



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

Dave Wassim Abdallah
Council Chairman

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

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

Location: City Hall Council Chambers - 6045 Fenton

Date: Thursday, August 10, 2023

Join Zoom Meeting

<https://us06web.zoom.us/j/82244179004?pwd=RHJXUEp3RTBxdG5xWHhKRIZDL0xPZz09>

Meeting ID: 822 4417 9004

Passcode: 725347

One tap mobile

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

Dial by your location

+1 301 715 8592 US (Washington DC)
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+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)

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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 clerk@ci.dearborn-heights.mi.us 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's Office: (313) 203-8215 • City Clerk: (313) 791-3435
wabdallah@dearbornheightsmi.gov

ORDER OF BUSSINESS AUGUST 10, 2023
REGULAR MEETING OF THE DEARBORN HEIGHTS CITY COUNCIL

1. **CALL OF MEMBERS**

2. **PLEDGE OF ALLEGIANCE**

A Council Citations

B Police Presentation

3. **AGENDA APPROVAL**

4. **APPROVAL OF MINUTES**

A Minutes from the Special Meeting of July 25, 2023

B Minutes from the Regular Meeting of July 25, 2023

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

6. **FUND TRANSFERS AND CURRENT CLAIMS**

A Claims and ACH/Wire Transfers 6-01 thru 6-29

7. **CONSIDERATION OF BIDS**

8. **REPORTS FROM MAYOR**

9. **REPORTS FROM CITY OFFICIALS**

A CEDD Director Jamal - CDBG Annual Action Plan 2023-2024

B Fire Chief Brogan - Purchase & Payment - CPR Mannequins

C Fire Chief Brogan - Public Assistance Grant Award Approval

D IT Director Cooper - Purchase & Payment - Police Department Desktop Computer

E IT Director Cooper - BAE Contract Amendment for Additional Security Cameras and Card Access Purchase

10. **PETITIONS FROM CITIZENS**

11. **ORDINANCES AND RESOLUTIONS**

A City Engineer Dib - Resolution Authorizing the Submission of a Community Development Block Grant Disaster Recovery (CDBG-DR) Infrastructure Grant Application to the Michigan Economic Development Corporation

B **REMOVED** City Engineer Dib – Resolution Authorizing the Submission of a Community

Development Block Grant Disaster Recovery (CDBG-DR) Planning Grant Application to
the Michigan Economic Development Corporation

12. **COMMUNICATIONS**

13. **NEW BUSINESS**

14. **MEMBERS OF THE PUBLIC**

A Comments from Council Members

B Announcements

C Public Comments

15. **ADJOURNMENT**

MINUTES JULY 25, 2023
SPECIAL MEETING OF THE DEARBORN HEIGHTS CITY COUNCIL

23-345 The meeting was called to order at 5:32 p.m. by Council Chairman Dave Wassim Abdallah.

Roll Call showed the following:

Present: Council Chairman Dave Wassim Abdallah, Council Chair Pro Tem Ray Muscat, Councilman Hassan Ahmad, Councilman Wencel.

Absent: Councilman Mo Baydoun (arrived at 5:34 p.m.), Councilwoman Nancy Bryer, Councilman Robert Constan (arrived at 5:45 p.m.)

Also Present: City Clerk Senia, Mayor Bazzi, Treasurer Hicks-Clayton, City Engineer Dib, Corporation Counsel Farinha, Police Chief Hart.

The Pledge of Allegiance was led by Margaret King.

23-346 Motion by Councilman Ahmad, seconded by Councilman Muscat to approve the Agenda for the Special Meeting of July 25, 2023 as submitted.

Motion adopted

Councilman Mo Baydoun arrived at 5:34 p.m.

23-347 Motion by Councilman Muscat, seconded by Councilman Ahmad to move to a Closed Session at 5:35 p.m. so that the City Council may discuss the legal case of Hachem v. Dearborn Heights, which may include Mayor Bazzi, Chief of Staff Hernandez, Corporation Counsel Farinha, and Carlito H. Young of Rosati Schultz Joppich & Amtsbuechler PC., as outlined in 15-A.

A roll call vote was taken.

Ayes: Council Chairman Abdallah, Council Chair Pro Tem Muscat, Councilman Ahmad, Councilman Baydoun, Councilman Wencel.

Nays: None.

Absent: Councilwoman Bryer, Councilman Constan.

Motion adopted

Councilman Robert Constan arrived at 5:45 p.m. and recused himself from entering the Closed Session.

23-348 Motion by Councilman Muscat, seconded by Councilman Baydoun to return to and Open Session at 6:15 p.m.

Motion adopted

23-349 Motion by Councilman Muscat, seconded by Councilman Baydoun to concur with the recommendation of Counsel in the legal case of Hachem v. Dearborn Heights.

Ayes: Council Chairman Abdallah, Council Chair Pro Tem Muscat, Councilman Ahmad, Councilman Baydoun, Councilman Wencel.

Nays: None.

Abstain: Councilman Constan.

Absent: Councilwoman Bryer.

Motion adopted

23-350 Motion by Councilman Muscat, seconded by Councilman Ahmad to adjourn the Dearborn Heights City Council Special Meeting.

Motion adopted

The meeting adjourned at 6:17 p.m.

LYNNE M. SENIA
CITY CLERK

DAVE WASSIM ABDALLAH
COUNCIL CHAIRMAN

GEORGANNE SEMENIUK
COUNCIL SECRETARY

MINUTES JULY 25, 2023
REGULAR MEETING OF THE DEARBORN HEIGHTS CITY COUNCIL

23-351 The meeting was called to order at 6:20 p.m. by Council Chairman Dave Wassim Abdallah.

Roll Call showed the following:

Present: Council Chairman Dave Wassim Abdallah, Council Chair Pro Tem Ray Muscat, Councilman Hassan Ahmad, Councilman Mo Baydoun, Councilman Robert Constan, Councilman Wencel.
Absent: Councilwoman Bryer (arrived at 6:27 p.m.).
Also Present: City Clerk Senia, Mayor Bazzi, Treasurer Hicks-Clayton, Building & Engineering Director Watland, Chief of Staff Hernandez, CEDD Director Jamal, City Engineer Dib, Comptroller King, Corporation Counsel Farinha, DPW Director Conrad, Emergency Management Coordinator, Fire Chief Brogan, Library Director McCaffery, Ordinance Enforcement & Animal Control Director Dishroon, Parks & Recreation Director Laurencelle, Police Chief Hart.

The Pledge of Allegiance was led by Police Chief Hart and Police Officers.

23-352 Motion by Councilman Ahmad, seconded by Councilman Baydoun to approve the Agenda for the Regular Meeting of July 25, 2023, with the addition of Item 9-A "Re-Opening of Bank Accounts" from Treasurer Hicks-Clayton as submitted.

Motion adopted

23-353 Motion by Councilman Baydoun, seconded by Councilman Ahmad to approve the Minutes for the Regular Meeting of July 11, 2023 as outlined in 4-A.

Motion adopted

23-354 Motion by Councilman Baydoun, seconded by Councilman Constan to approve the Minutes for the Special Meeting of July 18, 2023 as outlined in 4-B.

Motion adopted

23-355 Motion by Councilman Ahmad, seconded by Councilman Constan to approve Current Claims and ACH/Wire Transfers 6-1 through 6-61 as submitted.

1	THE ACCUMED GROUP	\$11,956.25
2	ALERUS FINANCIAL	\$8,830.23
3	ALERUS FINANCIAL	\$8,636.19
4	ALLIE BROTHERS	\$2,764.61
5	ALLIED BUILDING SERVICES OF	\$2,257.00
6	ARTISTIC LANDSCAPING & LAWN	\$6,087.67
7	BOUND TREE MEDICAL, LLC	\$4,189.27
8	BILL BROWN FORD, INC.	\$2,785.01
9	CDW GOVERNMENT,	\$5,481.95
10	CENTRAL WAYNE COUNTY SANITATION	\$6,531.00
11	CENTRAL WAYNE COUNTY SANITATION	\$44,289.36
12	DEWOLF AND ASSOCIATES	\$2,625.00
13	DOMINION VOTING SYSTEMS, INC.	\$18,435.00
14	DORNBOS SIGN INC	\$1,764.15
15	EQUATURE/DSS CORPORATION	\$5,649.28

16	GRAND BLANC PRINTING	\$11,231.00
17	GUARDIAN ALARM COMPANY	\$1,781.94
18	GUARDIAN ALARM COMPANY	\$1,610.93
19	INLINER SOLUTIONS, LLC	\$198,985.00
20	INTEGRITY BUSINESS SOLUTIONS	\$1,639.60
21	JARIR BOOKSTORE	\$1,546.89
22	JOHNSON CONTROLS, INC.	\$18,193.71
23	THE LIBRARY NETWORK	\$1,531.86
24	THE LIBRARY NETWORK	\$8,254.64
25	MATT'S AUTO SERVICE	\$2,663.12
26	MICHIGAN ASSOC OF CHIEFS OF POLICE	\$1,525.00
27	NEW IMAGE BUILDING SERVICES, LLC	\$2,716.20
28	OAKLAND COUNTY	\$1,755.25
29	PIPETEK INFRASTRUCTURE SERVICES LLC	\$12,178.56
30	PIPETEK INFRASTRUCTURE SERVICES LLC	\$29,508.00
31	PIPETEK INFRASTRUCTURE SERVICES LLC	\$8,142.76
32	PIPETEK INFRASTRUCTURE SERVICES LLC	\$34,094.63
33	PRINTING SYSTEMS, INC.	\$5,342.00
34	PRIORITY WASTE LLC	\$213,465.28
35	QUAD-TRAN OF MICHIGAN, INC.	\$11,035.00
36	RKA PETROLEUM COMPANIES, INC	\$12,623.93
37	SAAD LAW, PLLC	\$5,970.00
38	SAWICKI & SON	\$1,963.75
39	STRYKER SALES CORPORATION	\$3,404.11
40	ULINE	\$1,545.91
41	WEBUILDFUN, INC	\$2,312.00
42	WESTERN WAYNE COUNTY FIRE DEPT.	\$12,243.84
43	WINDER POLICE EQUIPMENT INC.	\$52,412.87
44	Enterprise FM Trust	\$3,150.56
45	Entreprise FM Trust	\$4,705.04
46	Sunny Design	\$2,350.00
47	Michigan Municipal Risk	\$9,777.67
48	Tire Discount House	\$6,779.35
49	OccMed	\$2,226.00
50	Nova Star Productions	\$1,500.00
51	Zehnder's Of Frankenmuth	\$2,695.00
52	Ulliance	\$2,114.70
53	Sundus Jaber	\$4,395.00
54	Printing Systems Inc.	\$3,017.13
55	O'Reilly Ranchillo	\$12,153.93

56	O'Reilly Ranchillo	\$10,230.00
57	Oglee Tree Deakins	\$7,645.00
58	Municipal Emergency Services	\$2,028.54
59	Municipal Emergency Services	\$2,841.78
60	Municipal Emergency Services	\$27,255.14
61	Varnum Law	\$3,800.00

Motion adopted

Councilwoman Bryer arrived at 6:27 p.m.

- 23-356** Motion by Councilman Ahmad, seconded by Councilman Baydoun to award the bid for the Asphalt Street Pavement Repairs Program for the Golfview Subdivision and other repair areas located throughout the City to S & J Sealer Co. as the lowest bidder, and authorize the Comptroller to return the bid bonds to the unsuccessful bidders. In addition, authorize the Mayor and Clerk to sign the contract on behalf of the City. Furthermore, authorize the Mayor and Comptroller or Clerk to sign the necessary warrants and the Treasurer to issue payment not to exceed \$190,800.00 from Local Streets GL 202-203-880.500, as outlined in 7-A. Per City Engineer Dib communication dated July 12, 2023.

Motion unanimously adopted

- 23-357** Motion by Councilman Constan, seconded by Councilman Baydoun to approve the disposal of the following items from the basement at City Hall: (14) chairs, (2) metal desks, (2) mini fridges, (1) wood desk, (10) boxes of old phones, (36) boxes of jewelry boxes, (3) large televisions, (3) old projectors, (1) old candy dispenser, and (1) projector screen, as outlined in 8-A. Per Mayor Bazzi communication dated July 18, 2023.

Motion unanimously adopted

- 23-358** Motion by Councilman Ahmad, seconded by Councilman Baydoun to authorize the Mayor and Clerk to sign the agreement with Tomassi Cement Co. for the bid awarded to this company, per motion 23-308, as outlined in 8-B.

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

Motion by Councilman Ahmad, seconded by Councilman Wencel to authorize the Mayor and Clerk to sign the agreement with Tomassi Cement Co. for the bid awarded to this company, per motion 23-308, pending review by Corporation Counsel, as outlined in 8-B. Per Mayor Bazzi communication dated July 18, 2023.

Ayes: Council Chairman Abdallah, Council Chair Pro Tem Muscat, Councilman Ahmad, Councilwoman Bryer, Councilman Constan, Councilman Wencel.

Nays: Councilman Baydoun.

Absent: None.

Motion adopted

- 23-359** Motion by Councilman Muscat, seconded by Councilman Ahmad to approve the re-opening of the following bank accounts that had been closed per the direction of council motion 23-235:

- Confiscated (Drugs) Monies from State and Local Level - Account Ending #7460
- Federal Forfeiture (from Federal Government) - Account Ending #5559

as outlined in 9-A. Per Treasurer Hicks-Clayton communication dated July 24, 2023.

Motion unanimously adopted

23-360 Motion by Councilman Baydoun, seconded by Councilman Muscat to adjourn the Dearborn Heights City Council Regular Meeting.

Motion unanimously adopted

The meeting adjourned at 8:32 p.m.

LYNNE M. SENIA
CITY CLERK

DAVE WASSIM ABDALLAH
COUNCIL CHAIRMAN

GEORGANNE SEMENIUK
COUNCIL SECRETARY

Claims 8/8/2023

	Inv Num	Vendor	Inv Amt		Amt Due
	Inv Ref#	Description			
		GL Distribution			
1		Amazon Capital Services	8298.42		8298.42
		Vendor 11251 - ASHRAF AL-AWAMLEH:			
	111				
2	258123	ASHRAF AL-AWAMLEH	1,598.33		1,598.33
		260-130-848.130		1,598.33	
		Total for vendor 11251 - ASHRAF AL-AWAMLEH:	1,598.33		1,598.33
		Vendor 16595 - BROADSPIRE SERVICES INC:			
	249771595				
3	258132	BROADSPIRE SERVICES INC	1,928.75		1,928.75
		101-200-724.000		1,928.75	
		Total for vendor 16595 - BROADSPIRE SERVICES INC:	1,928.75		1,928.75
		Vendor 2350 - BS & A SOFTWARE, INC.:			
	148375				
4	258133	BS & A SOFTWARE, INC.	2,552.00		2,552.00
		101-258-728.001		2,552.00	
		Total for vendor 2350 - BS & A SOFTWARE, INC.:	2,552.00		2,552.00
		Vendor 9931704 - CELLEBRITE INC:			
	INVUS257583				
5	258124	CELLEBRITE INC	4,200.00		4,200.00
		101-300-962.000		4,200.00	
		Total for vendor 9931704 - CELLEBRITE INC:	4,200.00		4,200.00
		Vendor 11366 - DEWOLF AND ASSOCIATES:			
	2201				
6	258125	DEWOLF AND ASSOCIATES	1,690.00		1,690.00
		101-300-962.010		1,690.00	
		Total for vendor 11366 - DEWOLF AND ASSOCIATES:	1,690.00		1,690.00
		Vendor 9929830 - ENTERPRISE FM TRUST:			
	FBN4792838				
7	258109	ENTERPRISE FM TRUST	4,466.06		4,466.06

		101-335-981.000		4,466.06	
	Total for vendor 9929830 - ENTERPRISE FM TRUST:		4,466.06		4,466.06
	Vendor 7405 - HENRY FORD HOSPITAL:				
	250026117				
8	258134	HENRY FORD HOSPITAL	7,075.78		7,075.78
		PATIENT: HB30689503700			
		101-200-724.000		7,075.78	
	Total for vendor 7405 - HENRY FORD HOSPITAL:		7,075.78		7,075.78
	Vendor 24832 - JOHNSON CONTROLS, INC.:				
	1-129777258197				
9	258137	JOHNSON CONTROLS, INC.	2,748.00		2,748.00
		101-300-818.000		2,748.00	
	Total for vendor 24832 - JOHNSON CONTROLS, INC.:		2,748.00		2,748.00
	Vendor 993377033 - KODA GROUP INC.:				
	3092				
10	258138	KODA GROUP INC.	3,075.00		3,075.00
		101-300-818.000		3,075.00	
	Total for vendor 993377033 - KODA GROUP INC.:		3,075.00		3,075.00
	Vendor 9931456 - MEROUEH HALLMAN LLP:				
	109				
11	258129	MEROUEH HALLMAN LLP	1,956.67		1,956.67
		260-130-848.130		1,956.67	
	Total for vendor 9931456 - MEROUEH HALLMAN LLP:		1,956.67		1,956.67
	Vendor 14302 - OAKLAND COUNTY TREASURERS:				
	CI021500				
12	258128	OAKLAND COUNTY TREASURERS	18,495.50		18,495.50
		CUSTOMER ID: CU000447			
		101-300-818.000		18,495.50	
	Total for vendor 14302 - OAKLAND COUNTY TREASURERS:		18,495.50		18,495.50
	Vendor 9933285 - O'REILLY RANCILIO P.C.:				
	246967				
13	257977	O'REILLY RANCILIO P.C.	1,680.00		1,680.00
		101-210-826.000		1,680.00	
	246959				
14	257979	O'REILLY RANCILIO P.C.	1,600.00		1,600.00

		101-210-826.000		1,600.00	
	246960				
15	257980	O'REILLY RANCILIO P.C.	2,214.00		2,214.00
		592-536-911.592		2,214.00	
	246962				
16	257982	O'REILLY RANCILIO P.C.	3,102.96		3,102.96
		592-536-911.592		3,102.96	
	Total for vendor 9933285 - O'REILLY RANCILIO P.C.:		8,596.96		8,596.96
	Vendor 33800 - R & R FIRE TRUCK REPAIR, INC.:				
	65801				
17	258117	R & R FIRE TRUCK REPAIR, INC.	2,025.74		2,025.74
		101-335-932.000		2,025.74	
	65802				
18	258118	R & R FIRE TRUCK REPAIR, INC.	1,658.25		1,658.25
		101-335-932.000		1,658.25	
19		R & R FIRE TRUCK REPAIR, INC.	1252.65		1252.65
20		R & R FIRE TRUCK REPAIR, INC.	133		133
21		R & R FIRE TRUCK REPAIR, INC.	238		238
22		R & R FIRE TRUCK REPAIR, INC.	125		125
23		R & R FIRE TRUCK REPAIR, INC.	1493.5		1493.5
24		R & R FIRE TRUCK REPAIR, INC.	1295.21		1295.21
	Total for vendor 33800 - R & R FIRE TRUCK REPAIR, INC.:		8,221.35		8,221.35
	Vendor 993376958 - RMI PRINTING:				
	23-580				
25	258135	RMI PRINTING	1,500.00		1,500.00
		101-200-905.000		1,500.00	
	Total for vendor 993376958 - RMI PRINTING:		1,500.00		1,500.00
	Vendor 542 - SENIOR ALLIANCE, THE:				
	TSA-2022-87				
26	258103	THE SENIOR ALLIANCE	4,661.00		4,661.00
		101-200-958.000		4,661.00	
	TSA-2023-147				
27	258104	THE SENIOR ALLIANCE	5,734.00		5,734.00
		101-200-958.000		5,734.00	

	Total for vendor 542 - SENIOR ALLIANCE, THE:		10,395.00		10,395.00
	Vendor 9927624 - VOLHA YERMALENKA:				
	108				
28	258106	VOLHA YERMALENKA	1,600.00		1,600.00
		260-130-848.130		1,600.00	
	Total for vendor 9927624 - VOLHA YERMALENKA:		1,600.00		1,600.00
	Vendor 9929553 - WINDSTREAM:				
	75784002				
29	258136	WINDSTREAM	11,857.74		11,857.74
		ACCT # 637807603001			
		101-258-853.001		11,857.74	
	Total for vendor 9929553 - WINDSTREAM:		11,857.74		11,857.74
	# of Invoices:	29 # Due: 29 Totals:	100,255.56		100,255.56
	# of Credit Memos:	0 # Due: 0 Totals:	0		0
	Net of Invoices and Credit Memos:		100,255.56		100,255.56

Payment Authorization

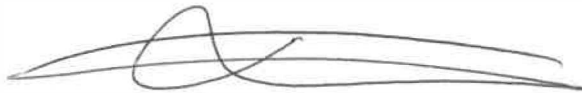
Vendor: Amazon Capital Services

Amount: \$8,298.42

Date: 7/25/2023



Printed Name



Signature

For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by June 28, 2023

Item subtotal before tax	\$ 39.99
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 39.99
Tax	\$ 0.00
Amount due	\$ 39.99 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc.
Bank name Wells Fargo Bank
ACH routing # (ABA) 121000248
Bank account # (DDA) 41630120794109304
SWIFT code (wire transfer) WFBUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Account # A3AC94VVS RN7UA

Payment terms Net 30

Purchase date 23-Mar-2023

Purchased by Michael Mccaffery

Registered business name

Michigan Libraries

Bill to

Michigan Libraries
41365 Vincenti Court
Novi, MI 48375

Ship to

Megan Wolney
24590 GEORGE ST
DEARBORN HEIGHTS, MI 48127-3116

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or

Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 The Knight Witch: Deluxe Edition - Nintendo Switch ASIN: Sold by: Amazon.com Services LLC B0BW9DRLYL Order # 113-1461454-6630621	1	\$39.99	\$39.99	0.000%

Total before tax	\$39.99
Tax	\$0.00

Amount due	\$39.99
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How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670

For customer support, visit www.amazon.com/contact-us.

Invoice summary

Due 30 days from receipt of invoice

Item subtotal before tax	\$ 8.60
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 8.60
Tax	\$ 0.00
Amount due	\$ 8.60 USD

Billing period 5/1/23 to 5/31/23
Account # A3AC94VVS7UA
Payment terms Net 30

Registered business name

Michigan Libraries

Bill to

Dearborn Heights Libraries
Michael Paul Mccaffery
24590 George St
DEARBORN HEIGHTS, MI 48127

Template Name

DHCL Library Amazon Invoice

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc.
Bank name Wells Fargo Bank
Bank routing # (ABA) 121000248
Bank account # (DDA) 41630120794109304
SWIFT code (wire transfer) WFBUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or

Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Invoice details

#	Ship date	Description	Qty	Unit price	Item subtotal before tax	Tax
1	5/31/23	Good-Bye, House ASIN: 0688125263 Order # 113-1029317-2381866	1	\$8.60	\$8.60	0.000%

Sold by: Qumpus, Inc.
Order date: May 30, 2023

Total before tax \$8.60
Tax \$0.00

Amount due \$8.60

FAQs

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Due 30 days from receipt of invoice

Item subtotal before tax	\$ 3,435.28
Shipping & handling	\$ 0.00
Promos & discounts	(\$ 0.71)
Total before tax	\$ 3,434.57
Tax	\$ 0.00
Amount due	\$ 3,434.57 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc.
Bank name	Wells Fargo Bank
Bank routing # (ABA)	121000248
Bank account # (DDA)	41630120794109304
SWIFT code (wire transfer)	WFBIUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Billing period	5/1/23 to 5/31/23
Account #	A3AC94VVSRN7UA
Payment terms	Net 30

Registered business name

Michigan Libraries

Bill to

Dearborn Heights Libraries
Michael Paul Mccaffery
24590 George St
DEARBORN HEIGHTS, MI 48127

Template Name

DHCL Library Amazon Invoice

Invoice details

#	Ship date	Description	Qty	Unit price	Item subtotal before tax	Tax
1	5/15/23	KEXIN 16GB USB Flash Drive Bulk 100 Pack 16 GB Flash Drive Thumb Drive 16G USB Stick Bulk Jump Drive Swivel Drive USB 2.0 (Without Logo) ASIN: B07RP59VMG Sold by: SHENZHEN SHI YOU LIMING KEJI YOU XIAN GONGSI Order # 112-0397997-8441063 Order date: May 15, 2023	1	\$239.99	\$239.99	0.000%

#	Ship date	Description	Qty	Unit price	Item subtotal before tax	Tax
2	5/15/23	Azar Displays 252378 Three-Tier Three-Pocket Letter Sized Brochure Holder ASIN: B01EUU7TZE Sold by: Azar International Inc Order # 111-7225140-5269048 Order date: May 15, 2023	1	\$22.90	\$22.90	0.000%
3	5/15/23	Gorilla Super Glue Gel XL, 25 Gram, Clear, (Pack of 1) ASIN: B082XGL21J Sold by: Amazon.com Services LLC Order # 111-7225140-5269048 Order date: May 15, 2023	1	\$8.98	\$8.98	0.000%
4	5/16/23	BELEEV Skateboards for Beginners, 31 Inch Complete Skateboard for Kids Ages 3-12, Teens Adults, 7 Layer Canadian Maple Double Kick Deck Concave Cruise ASIN: B084HDCD8B Sold by: QIANHAIQIANYISHENZHENJISHUYOUXIANGONGSI Order # 111-7225140-5269048 Order date: May 15, 2023	1	\$36.99	\$36.99	0.000%
5	5/16/23	Duck Brand HD Clear Heavy Duty Packaging Tape, 1.88 Inches x 54.6 Yards, Clear, 24 Pack (393730) ASIN: B006TCOGPI Sold by: Amazon.com Services LLC Order # 111-7225140-5269048 Order date: May 15, 2023	1	\$58.30	\$58.30	0.000%
6	5/16/23	EXPUTRAN (2pcs Pack) Stackable Acrylic Paper Trays, Desk File Organizer, A4 Paper Holder, Letter Tray (Clear) ASIN: B08MZHPS81 Sold by: jiqingyouyumaoyiyouxiangongsi Order # 111-7225140-5269048 Order date: May 15, 2023	1	\$32.99	\$32.99	0.000%
7	5/16/23	Azar Displays 252378 Three-Tier Three-Pocket Letter Sized Brochure Holder ASIN: B01EUU7TZE Sold by: Azar International Inc Order # 111-7225140-5269048 Order date: May 15, 2023	2	\$22.90	\$45.80	0.000%
8	5/16/23	(50 Rolls) 3 1/8 x 230 Thermal Paper Receipt Rolls (55 GSM Premium Quality German Paper) Fits All POS Cash Registers BPA Free - BuyRegisterRolls ASIN: B00PKHLY26 Sold by: E Merchant Supplies INC Order # 114-9656260-7118604 Order date: May 16, 2023	1	\$69.99	\$69.99	0.000%

#	Ship date	Description	Qty	Unit price	Item subtotal before tax	Tax
9	5/17/23	for Samsung Galaxy A14 5G Phone Case, Waterproof Case with Built-in Screen Protector, Full Body Dustproof Shockproof Rugged Heavy Duty Protection Case ASIN: B0BVFTZ1NM Sold by: shenzhenshihechuangnengkejiyouxiangongsi Order # 111-9592226-4275400 Order date: May 16, 2023	1	\$19.99	\$19.99	0.000%
10	5/17/23	USB C Wall Charger Block 20W, 2-Pack Dual Port PD Power Delivery Fast Type C Charging Block Plug Adapter for iPhone 11/12/13/14/Pro Max, XS/XR/X, iPad ASIN: B09CKBPZ34 Sold by: Huizhoushi Xinzhiyuan Trading Co., Ltd. Order # 111-1112762-1275456 Order date: May 16, 2023	1	\$14.69	\$14.69	0.000%
11	5/17/23	12 Sets Manicure Set Nail Clippers Pedicure Kit Stainless Steel Professional Pedicure Set Grooming Kits Nail Care Tools with Luxurious Travel Case for ASIN: B0BQMW2WGC Sold by: Shenzhenshigeduwangluokejiyouxiangongsi Order # 113-3147674-6101029 Order date: May 17, 2023	1	\$21.99	\$21.99	0.000%
12	5/17/23	Nabisco Sweet Treats Cookie Variety Pack OREO, OREO Golden & CHIPS AHOY!, 30 Snack Packs (2 Cookies Per Pack) ASIN: B071XHP12B Sold by: Amazon.com Services LLC Order # 113-3147674-6101029 Order date: May 17, 2023	1	\$11.85	\$11.85	0.000%
13	5/17/23	25 Flower Seed Packets Including 10+ Varieties - May Include: Forget Me Nots, Pinks, Marigolds, Zinnia, Wildflower, Poppy, Snapdragon and More - Made ASIN: B07D2KSLBC Sold by: Diag Cattle Company LLC Order # 113-3147674-6101029 Order date: May 17, 2023	1	\$14.99	\$14.99	0.000%
14	5/17/23	Rubber Bands, Rubber Band Depot, Size #33, Approximately 205 Rubber Bands Per Bag, Rubber Band Measurements: 3-1/2" x 1/8" - 1/4 Pound ASIN: B082WMN7PF Sold by: Parkyr Elaine Herricks Order # 113-0644528-3554607 Order date: May 17, 2023	1	\$9.89	\$9.89	0.000%

#	Ship date	Description	Qty	Unit price	Item subtotal before tax	Tax
15	5/17/23	Amazon Basics Disinfecting Wipes, Lemon & Fresh Scent, Sanitizes/Cleans/Disinfects/Deodorizes, White, 85 Count, Pack of 4 (Previously Solimo) ASIN: B08R17N9VV Sold by: Amazon.com Services LLC Order # 113-5811539-9081053 Order date: May 17, 2023	3	\$9.05	\$27.15	0.000%
16	5/17/23	Windex Glass and Window Cleaner Spray Bottle, Bottle Made from 100% Recovered Coastal Plastic, Original Blue, 23 fl oz (Pack of 6) ASIN: B06XD797LS Sold by: Amazon.com Services LLC Order # 113-5811539-9081053 Order date: May 17, 2023	1	\$20.01	\$20.01	0.000%
17	5/17/23	DECOWALL DLT-1809 Modern Pastel Tones World Map Kids Wall Stickers Wall Decals Peel and Stick Removable Wall Stickers for Kids Nursery Bedroom Living ASIN: B078H6SDYQ Sold by: Infeel uk ltd Order # 113-5811539-9081053 Order date: May 17, 2023	1	\$22.99	\$22.99	0.000%
18	5/17/23	Resident Evil 2 - Xbox One ASIN: B07DJRFSL1 Sold by: Sell Thru Solutions LLC Order # 113-4274567-7511404 Order date: May 17, 2023	1	\$20.70	\$20.70	0.000%
19	5/17/23	Bloodborne PS4 Game of the Year Edition ASIN: B018209X7U Sold by: 1627461 Alberta Ltd. Order # 113-4274567-7511404 Order date: May 17, 2023	1	\$26.40	\$26.40	0.000%
20	5/17/23	Mafia Trilogy (PS4) ASIN: B088X7PJWF Sold by: Diamond Investment Management Solutions Co. Order # 113-4274567-7511404 Order date: May 17, 2023	1	\$27.73	\$27.73	0.000%
21	5/17/23	Dead Cells - Action Game of The Year - Nintendo Switch ASIN: B07SSV287J Sold by: Fevzi Gulsen Order # 113-4274567-7511404 Order date: May 17, 2023	1	\$26.23	\$26.23	0.000%
22	5/17/23	Splatoon 3 (Nintendo Switch) (European Version) ASIN: B09SMJG53B Sold by: Keppel Ecommerce Pte Ltd Order # 113-4274567-7511404 Order date: May 17, 2023	1	\$46.76	\$46.76	0.000%

#	Ship date	Description	Qty	Unit price	Item subtotal before tax	Tax
23	5/17/23	Stray - PlayStation 4 ASIN: B0BF622HFH Sold by: Sell Thru Solutions LLC Order # 113-4274567-7511404 Order date: May 17, 2023	2	\$32.93	\$65.86	0.000%
24	5/17/23	Just Dance 2022 (PS4) ASIN: B0977H2FMW Sold by: Moises Brandon Leeroy Cabrera Order # 113-4274567-7511404 Order date: May 17, 2023	1	\$15.97	\$15.97	0.000%
25	5/18/23	for Samsung Galaxy A14 5G Phone Case, Waterproof Case with Built-in Screen Protector, Full Body Dustproof Shockproof Rugged Heavy Duty Protection Case ASIN: B0BVFTZ1NM Sold by: shenzhenshihechuangnengkejiyouxiangongsi Order # 111-9592226-4275400 Order date: May 16, 2023	1	\$19.99	\$19.99	0.000%
26	5/18/23	Black Outdoor Extension Cord 50 ft 16/3 Gauge Waterproof, Cold Weatherproof -58°F, Flame Retardant, Flexible 3 Prong Heavy Duty Electric Cord for Law ASIN: B0BHSP2C82 Sold by: yuyaoshiyanzhandianqichang Order # 114-0948930-7529004 Order date: May 16, 2023	1	\$20.99	\$20.99	0.000%
27	5/18/23	Jadaol Cat 6 Ethernet Cable 50 ft, Outdoor&Indoor 10Gbps Support Cat8 Cat7 Network, Flat High Speed RJ45 Internet LAN Computer Solid Patch Cord with C ASIN: B00WD017GQ Sold by: ThinkTide Technology Limited Order # 114-0948930-7529004 Order date: May 16, 2023	1	\$12.90	\$12.90	0.000%
28	5/18/23	REESE'S, HERSHEY'S and KIT KAT Milk Chocolate Assortment Full Size, Individually Wrapped Candy Bars Variety Pack, 27.3 oz (18 Count) ASIN: B005CUK20Q Sold by: Amazon.com Services LLC Order # 113-5412918-1010635 Order date: May 17, 2023	1	\$17.58	\$17.58	0.000%

#	Ship date	Description	Qty	Unit price	Item subtotal before tax	Tax
29	5/18/23	6 Pack Ballpoint Pen 2-in-1 Stylus Retractable Ballpoint Pen with Stylus tip, Metal Stylus Pen for Touch Screens, 1.0 mm Black Ink ASIN: B0BPWV9QNN Sold by: Hefeiwayingmaoyiyouxiangongsi- ChenWei Order # 113-0644528-3554607 Order date: May 17, 2023	1	\$6.99	\$6.99	0.000%
30	5/18/23	TINY FUN 12 Pack Diamond Painting Kits for Adults 5D Diamond Art Kit for Beginners, DIY Paint with Round Full Drill Diamonds Paintings Gem Art for Hom ASIN: B09WY3Z6C8 Sold by: linquanxianrongdazaishengziyuanyouxiangongsi Order # 113-3147674-6101029 Order date: May 17, 2023	1	\$27.99	\$27.99	0.000%
31	5/18/23	Merriam-Webster Puzzles 10 Booklet Set (Brain Games) ASIN: 1680222279 Sold by: Amazon.com Services LLC Order # 113-3147674-6101029 Order date: May 17, 2023	1	\$8.62	\$8.62	0.000%
32	5/18/23	100 Pack 8GB Mini Flash Drive Bulk and Wholesale USB Flash Drives 8GB Thumb Drive 8GB USB Flash Drive 100 Pack 8GB USB Drive Pen Drive USB Memory Stic ASIN: B0B1VLDBBZ Sold by: shenzhenshiaimiyangkejijyouxiangongsi Order # 113-3147674-6101029 Order date: May 17, 2023	1	\$239.99	\$239.99	0.000%
33	5/18/23	TWIZZLERS Twists Strawberry Flavored Chewy, Bulk, Low Fat Candy Bags, 2.5 oz (18 Count) ASIN: B06X3W4SKK Sold by: Amazon.com Services LLC Order # 113-3147674-6101029 Order date: May 17, 2023	1	\$19.99	\$19.99	0.000%
34	5/18/23	Primbeeks 100 Pcs Premium Gift Card Envelopes, 4 x 2.8 inch Gift Card Holders, Mini Seed Envelopes, Kraft Paper Envelopes, Cute Envelopes with Heart C ASIN: B0B4HFR8QJ Sold by: jiangxiaolong Order # 113-3147674-6101029 Order date: May 17, 2023	1	\$6.99	\$6.99	0.000%

#	Ship date	Description	Qty	Unit price	Item subtotal before tax	Tax
35	5/18/23	Large Print Merriam-Webster Puzzles 10 Booklet Set (Brain Games Large Print) ASIN: 1450890598 Sold by: Amazon.com Services LLC Order # 113-3147674-6101029 Order date: May 17, 2023	1	\$10.25	\$10.25	0.000%
36	5/18/23	Zebra Pen F-301 Retractable Ballpoint Pen, Stainless Steel Barrel, Fine Point, 0.7mm, Black Ink, 12-Pack ASIN: B001CRVUPE Sold by: Amazon.com Services LLC Order # 113-3147674-6101029 Order date: May 17, 2023	1	\$23.28	\$23.28	0.000%
37	5/18/23	72Pcs Mini Screwdriver Keychain Mini Tape Measure Keychains LED Lights Keychain Set Bulk Retractable Tape Measure Mini Flashlight Keychain in a Portab ASIN: B0BHZ7WPWT Sold by: wuhanwuzhouxishangmaoyouxiangongsi Order # 113-3147674-6101029 Order date: May 17, 2023	1	\$39.99	\$39.99	0.000%
38	5/18/23	feela 15 Pack Pocket Small Notebooks Bulk, Mini Cute Notepads Hardcover College Ruled Lined Journals with Pen Holder for School Business, with 15 Blac ASIN: B098WHKV6L Sold by: HANGZHOU JINYAO TECHNOLOGY CO.,LTD. Order # 113-3147674-6101029 Order date: May 17, 2023	1	\$35.99	\$35.99	0.000%
39	5/18/23	JOEKIKIMD Mini Notebooks 24 Pack, Small Notepad 3.5 x 5" Lined Pages Colorful Mini Notepad Journals bulk Notebooks for Kids Office Gifts School Suppli ASIN: B09PFZ48SM Sold by: Foshan BenYu Co., LTD Order # 113-3147674-6101029 Order date: May 17, 2023	1	\$12.38	\$12.38	0.000%
40	5/18/23	Spove Polka Dot Flip Flop Design Manicure Kit Nail Care Kit Party Favors (Set of 6 Kits) ASIN: B00DFM44F2 Sold by: shanghai leyun shiye youxian gongsi Order # 113-3147674-6101029 Order date: May 17, 2023	1	\$13.00	\$13.00	0.000%

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41	5/18/23	GBC Thermal Laminating Film Roll, 2 Pack, NAP I, 1" Poly-In Core, 3 Mil Laminate Rolls, 25" x 250', School Lamination (3000024) ASIN: B000NJY5P4 Sold by: Amazon.com Services LLC Order # 113-5811539-9081053 Order date May 17, 2023	1	\$107.36	\$107.36	0.000%
42	5/18/23	Isopropyl Alcohol Grade 99% Anhydrous - 4 Gallon ASIN: B01KK014F4 Sold by: Florida Laboratories, Inc. Order # 113-2121644-1879455 Order date: May 17, 2023	2	\$68.90	\$137.80	0.000%
43	5/18/23	Far Cry 6 PlayStation 4 Standard Edition with Free Upgrade to the Digital PS5 Version ASIN: B08CKPR8TN Sold by: Scot McFarland Order # 113-4274567-7511404 Order date: May 17, 2023	1	\$21.49	\$21.49	0.000%
44	5/18/23	Fallout 4 Game of The Year Edition - PlayStation 4 ASIN: B074NGD393 Sold by: Amazon.com Services LLC Order # 113-4274567-7511404 Order date: May 17, 2023	1	\$19.99	\$19.99	0.000%
45	5/18/23	Fallout: New Vegas - Xbox 360 Ultimate Edition ASIN: B0065NP6NC Sold by: GAME4LESS.COM, INC Order # 113-4274567-7511404 Order date: May 17, 2023	1	\$24.99	\$24.99	0.000%
46	5/18/23	Marvel's Spider-Man: Miles Morales - PlayStation 4 ASIN: B08QFXCNNZ Sold by: Karna Shop LLC Order # 113-4274567-7511404 Order date: May 17, 2023	2	\$36.00	\$72.00	0.000%
47	5/18/23	The Legend of Zelda: Tears of the Kingdom - Nintendo Switch ASIN: B097B2YWFX Sold by: Keppel Ecommerce Pte Ltd Order # 113-3607930-7094658 Order date: May 17, 2023	2	\$68.40	\$136.80	0.000%
48	5/18/23	Hello Neighbor - Nintendo Switch ASIN: B079P7T594 Sold by: Mahmoud Daana Order # 113-4274567-7511404 Order date: May 17, 2023	1	\$19.99	\$19.99	0.000%

#	Ship date	Description	Qty	Unit price	Item subtotal before tax	Tax
49	5/18/23	Fire Emblem Warriors: Three Hopes - Nintendo Switch ASIN: B09KPKD3P2 Sold by: Karna Shop LLC Order # 113-4274567-7511404 Order date: May 17, 2023	1	\$30.07	\$30.07	0.000%
50	5/18/23	FIFA 23 Standard Edition XBOX ONE English Region Free Version ASIN: B0B6C9ZFQ8 Sold by: Webaccess B.V. Order # 113-4274567-7511404 Order date: May 17, 2023	1	\$43.33	\$43.33	0.000%
51	5/18/23	Cyberpunk 2077 - PlayStation 4 ASIN: B07DJWBYKP Sold by: Sell Thru Solutions LLC Order # 113-4274567-7511404 Order date: May 17, 2023	2	\$17.49	\$34.98	0.000%
52	5/18/23	Assassin's Creed Valhalla Xbox One ASIN: B08CNP8DG6 Sold by: 2292482 ALBERTA INC Order # 113-4274567-7511404 Order date: May 17, 2023	1	\$25.60	\$25.60	0.000%
53	5/18/23	Fallout 4 Game of The Year Edition - PlayStation 4 ASIN: B074NGD393 Sold by: Amazon.com Services LLC Order # 113-4274567-7511404 Order date: May 17, 2023	1	\$19.99	\$19.99	0.000%
54	5/18/23	Fallout 4 Game of The Year Edition - Xbox One ASIN: B074NGD394 Sold by: Amazon.com Services LLC Order # 113-4274567-7511404 Order date: May 17, 2023	1	\$19.99	\$19.99	0.000%
55	5/18/23	Just Dance 2022 (Nintendo Switch) ASIN: B0977FDM6Q Sold by: DESIGN-TACTICS Order # 113-4274567-7511404 Order date: May 17, 2023	1	\$25.05	\$25.05	0.000%
56	5/18/23	Star Wars: Squadrons - Xbox One ASIN: B089F8R7SQ Sold by: 2292482 ALBERTA INC Order # 113-4274567-7511404 Order date: May 17, 2023	1	\$12.99	\$12.99	0.000%

#	Ship date	Description	Qty	Unit price	Item subtotal before tax	Tax
57	5/18/23	Marvel's Guardians of the Galaxy (PS4) ASIN: B09CZSDDZ7 Sold by: 1627461 Alberta Ltd. Order # 113-4274567-7511404 Order date: May 17, 2023	1	\$26.95	\$26.95	0.000%
58	5/18/23	Resident Evil 2 (PS4) ASIN: B07K3964VS Sold by: A2Z Games Inc Order # 113-4274567-7511404 Order date: May 17, 2023	2	\$24.31	\$48.62	0.000%
59	5/18/23	Marvel's Spider-Man: Game of The Year Edition - PlayStation 4 ASIN: B07WLT1C27 Sold by: PNP Games Inc Order # 113-4274567-7511404 Order date: May 17, 2023	1	\$34.95	\$34.95	0.000%
60	5/18/23	FIFA 23 - For PlayStation 4 ASIN: B0B781V95J Sold by: A2Z Games Inc Order # 113-4274567-7511404 Order date: May 17, 2023	2	\$44.45	\$88.90	0.000%
61	5/18/23	Avery Printable Shipping Labels with Sure Feed, 3-1/3" x 4", White, 600 Blank Mailing Labels (5164) ASIN: B00006HX4B Sold by: Amazon.com Services LLC Order # 112-6001586-7244220 Order date: May 18, 2023	1	\$29.28	\$29.28	0.000%
62	5/18/23	ChapStick Classic Cherry Lip Balm Tube, Flavored Lip Balm for Lip Care on Chafed, Chapped or Cracked Lips - 0.15 Oz (Pack of 12) ASIN: B07NX71WJY Sold by: Amazon.com Services LLC Order # 112-6001586-7244220 Order date: May 18, 2023	1	\$14.99	\$14.99	0.000%
63	5/18/23	CN-Outlet Kids Headphones 16 Pack Bulk Multi Color for School Classroom Students Children Toddler Boys Girls Teen and Adult ASIN: B0BV1TWNW8 Sold by: Jiang Peng Order # 112-6001586-7244220 Order date: May 18, 2023	1	\$29.95	\$29.95	0.000%
64	5/18/23	Avery High Visibility Printable Round Labels with Sure Feed, 2.5" Diameter, White, 300 Customizable Blank Labels Total (5294) ASIN: B00007M5L9 Sold by: Amazon.com Services LLC Order # 112-6001586-7244220 Order date: May 18, 2023	1	\$13.78	\$13.78	0.000%

#	Ship date	Description	Qty	Unit price	Item subtotal before tax	Tax
65	5/18/23	Scotch Sure Start Shipping Packaging Tape, 1.88"x 22.2 yd, Designed for Packing, Shipping and Mailing, Quiet Unwind, No Splitting or Tearing, 1.5" Cor ASIN: B00464740A Sold by: Amazon.com Services LLC Order # 112-6001586-7244220 Order date: May 18, 2023	1	\$13.09	\$13.09	0.000%
66	5/18/23	Toothbrush & Cover Travel Kit with Colgate Toothpaste (12 Pack) ASIN: B07HRH552Q Sold by: Tri-Vision Industries LLC Order # 112-6001586-7244220 Order date: May 18, 2023	2	\$21.00	\$42.00	0.000%
67	5/18/23	3pk 1" x 60yd STIKK Blue Painters Tape 14 Day Clean Release Trim Edge Finishing Tape (.94 in 24MM) (3 Pack) ASIN: B01MYP8R5B Sold by: TRAI LLC Order # 113-9011691-0538644 Order date: May 18, 2023	1	\$8.35	\$8.35	0.000%
68	5/18/23	Men Women Stone Beads Stretch Strand Bracelets Healing Therapy Bracelets Gift, Black ASIN: B09PD3GVT4 Sold by: changzhouyueduodianzishangwuyouxiangongsi Order # 113-1441338-7627427 Order date: May 18, 2023	20	\$1.86	\$37.20	0.000%
69	5/19/23	Hamilco White Glossy Cardstock Paper 8 1/2 x 11" 100 lb Cover Card Stock 50 Pack ASIN: B0BLM7MWZ8 Sold by: Pros on Printing Corp Order # 113-9192712-1862649 Order date: May 17, 2023	1	\$16.99	\$16.99	0.000%
70	5/19/23	Apex Glasses Repair Kit - Eyeglass Repair Kit with Small Screwdriver, Eyeglass Screws, Magnifying Glass, Screw Guide, & Storage Pouch - Universal Eyeg ASIN: B000EGN14C Sold by: Amazon.com Services LLC Order # 113-1151028-0391469 Order date: May 18, 2023	10	\$2.99	\$29.90	0.000%
71	5/19/23	ZYHO Airlove Repair Tool 3 in 1 Mini Stainless Steel Screwdriver Keychain Eyeglass Repair kit for Optical/Glasses/Eyeglass Frames/Sunglasses/Jewellery/Watches Fix Glasses, Change Watch, Laptop ASIN: B08S6XPH75 Sold by: YiwushiHuanQidianzishangwuyouxiangongsi Order # 113-2639956-2557045 Order date: May 18, 2023	8	\$1.59	\$12.72	0.000%

#	Ship date	Description	Qty	Unit price	Item subtotal before tax	Tax
72	5/20/23	KEXIN 16GB USB Flash Drive Bulk 100 Pack 16 GB Flash Drive Thumb Drive 16G USB Stick Bulk Jump Drive Swivel Drive USB 2.0 (Without Logo) ASIN: B07RP59VMG Sold by: SHENZHEN SHI YOU LIMING KEJI YOU XIAN GONG SI Order # 112-3384936-4946621 Order date: May 13, 2023	1	\$264.99	\$264.99	0.000%
73	5/21/23	Pacon Corrugated Presentation Board, 48-Inchx36-Inch, Assorted 4 Colors (37654) ASIN: B001E677FA Sold by: Amazon.com Services LLC Order # 112-5680883-3993047 Order date: May 20, 2023	1	\$17.22	\$17.22	0.000%
74	5/21/23	Craftzilla Colored Masking Tape - 6 Roll Multi Pack - 180 Feet x 1 Inch of Colorful Craft Tape - Vibrant Rainbow Colored Painters Tape - Great for Art ASIN: B08PQJ22FB Sold by: LAHC US 1 LLC Order # 112-3522276-4049066 Order date: May 20, 2023	1	\$9.88	\$9.88	0.000%
75	5/21/23	ZMLM Rainbow Scratch Mini Art Notes - 125 Magic Scratch Note Pads Cards Sheets for Kids Black Scratch Crafts Arts DIY Party Favor Supplies Kit Birthda ASIN: B086W79SH5 Sold by: Shenzhen Unepower Technology Co.,Ltd. Order # 112-0487122-0145857 Order date: May 20, 2023	1	\$8.59	\$8.59	0.000%
76	5/21/23	Chinco 150 Pieces Heavy Duty Wood Stylus Tools for Scratch Wooden Art Stylus Stick DIY Creative Draw Sticks for Teens and Teacher ASIN: B0989WLHRT Sold by: SUININGCHUNYANGMEIDIANZISHANGWUYOUXIANGONGSI Order # 112-1584135-9949064 Order date: May 20, 2023	1	\$9.99	\$9.99	0.000%
77	5/21/23	Transgender History (Seal Studies) ASIN: 158005689X Sold by: Amazon.com Services LLC Order # 111-6314730-6965801 Order date: May 20, 2023	1	\$13.69	\$13.69	0.000%

#	Ship date	Description	Qty	Unit price	Item subtotal before tax	Tax
78	5/21/23	Does Jesus Really Love Me?: A Gay Christian's Pilgrimage in Search of God in America ASIN: 0062049747 Sold by: Amazon.com Services LLC Order # 111-6314730-6965801 Order date: May 20, 2023	1	\$14.69	\$14.69	0.000%
79	5/22/23	TWIX Full Size Caramel Chocolate Cookie Candy Bar, 1.79 oz. 36-Count Box ASIN: B0029JE7RC Sold by: Amazon.com Services LLC Order # 113-5412918-1010635 Order date: May 17, 2023	1	\$39.99	\$39.99	0.000%
80	5/22/23	Hades - Nintendo Switch ASIN: B08WWC6GBX Sold by: Amazon.com Services LLC Order # 113-3607930-7094658 Order date: May 17, 2023	1	\$29.88	\$29.88	0.000%
81	5/22/23	M&M'S, SNICKERS, 3 MUSKETEERS, SKITTLES & STARBURST Variety Pack Full Size Bulk Candy Assortment, 56.11 oz, 30 Bars ASIN: B00E3K3UX2 Sold by: Amazon.com Services LLC Order # 113-5457657-1120266 Order date: May 18, 2023	1	\$26.58	\$26.58	0.000%
82	5/22/23	Butterfinger, CRUNCH, Baby Ruth and 100 Grand, Assorted Full Size Chocolate Candy Bars, 48 oz, Bulk 28 Pack ASIN: B09XWX849T Sold by: Amazon.com Services LLC Order # 113-5457657-1120266 Order date: May 18, 2023	1	\$30.14	\$30.14	0.000%
83	5/23/23	Hades - Nintendo Switch ASIN: B08WWC6GBX Sold by: Amazon.com Services LLC Order # 113-3607930-7094658 Order date: May 17, 2023	1	\$29.88	\$29.88	0.000%
84	5/23/23	Qaxlry Progress Pride Rainbow Flag 3x5 ft, Outdoor Bisexual LGBTQ Non Binary Lesbian Gay Transgender Prides Proculesexual Flags ASIN: B08H5HP4PR Sold by: longyannanshanrendianzishangwuyouxiangongsi Order # 111-2595456-0656211 Order date: May 23, 2023	1	\$7.99	\$7.99	0.000%

#	Ship date	Description	Qty	Unit price	Item subtotal before tax	Tax
85	5/24/23	Uniclfe 12 PCS Wrist Keychain Flexible Spring Spiral Coil Key Holder with Silver Key Ring Stretchable Wristband Wristlet Bracelet Hair Tie for ID Bad ASIN: B0C32SK11S Sold by: UNICLIFE CO., LTD Order # 113-3571168-0169049 Order date: May 24, 2023	1	\$8.98	\$8.98	0.000%
86	5/24/23	BTSKY 1 Pack 4 x 6 inch Index Card Box - Index Card Holder Notecard Box Recipe Card Box Plastic Storage Organizer for Filling Index Cards , Note cards ASIN: B0BMWX4Y39 Sold by: Shenzhen Jiashibao Trade Co., Ltd Order # 113-3571168-0169049 Order date: May 24, 2023	1	\$10.99	\$10.99	0.000%
87	5/25/23	MaxGear Index Card Dividers 4 x 6 inches Alphabetical Tabbed Index Cards Guides Colored Note Cards, File and Recipe Guides with Alphabetical Tabs, Ass ASIN: B07Z9ZY26T Sold by: linqiang Order # 113-3571168-0169049 Order date: May 24, 2023	1	\$6.39	\$6.39	0.000%
88	5/25/23	Oxford Plastic Index Card Box, 4 x 6 Inches, 400 Card Capacity, Black (01461) ASIN: B0007894L6 Sold by: Amazon.com Services LLC Order # 113-9926981-6967426 Order date: May 24, 2023	2	\$7.49	\$14.98	0.000%
89	5/25/23	Hiasan Buffalo Plaid PVC Tablecloth Rectangle - 100% Waterproof Spillproof Stain Resistant Wipeable Vinyl Checkered Table Cloth for Outdoor Picnic Kit ASIN: B08J2SC99W Sold by: Shao Xing Kai Yao Textile Co., Ltd. Order # 113-0819851-6752211 Order date: May 24, 2023	1	\$17.98	\$17.98	0.000%
90	5/25/23	Romanstile Rectangle Vinyl PVC Tablecloth, 100% Waterproof Buffalo Plaid Plastic Table Cloth, Oil Proof Heavy Duty Wipeable Table Covers for Dining, P ASIN: B09XBC2YWH Sold by: Mansitai Import and Export Trade Co., Ltd - Sichen Order # 113-0819851-6752211 Order date: May 24, 2023	1	\$16.99	\$16.99	0.000%

#	Ship date	Description	Qty	Unit price	Item subtotal before tax	Tax
91	5/25/23	38 Pieces Rubberized Ballpoint Pen with Stylus Tip Stylish Metal Pen Capacitive Stylus Pen with Soft Rubberized Grip, Black Ink Pen for Most Touch Scree ASIN: B094BYDF99 Sold by: Hefei Hongtu Anzhi Wangluokeji Youxiangongsi Order # 114-6019430-3034622 Order date: May 25, 2023	2	\$22.99	\$45.98	0.000%
92	5/25/23	3 Inch Flat Key Rings - Very Large Split Key Rings - Silver Steel Round Edged Circular Keychain Ring Clips - Sturdy Key Chain Ring Connector (Pack of ASIN: B07ZR9Y2LR Sold by: Hefei Baizhou Trade Company Limited Order # 114-6019430-3034622 Order date: May 25, 2023	1	\$15.99	\$15.99	0.000%
93	5/29/23	Lysol All-Purpose Cleaner, Sanitizing and Disinfecting Spray, To Clean and Deodorize, Lemon Breeze Scent, 32oz, Pack of 2 ASIN: B0BNP5QQ53 Sold by: Amazon.com Services LLC Order # 113-9192712-1862649 Order date: May 17, 2023	3	\$5.97	\$17.91	0.000%
94	5/30/23	10pc Compact Eye Glasses Repair Kit Case for Fixing All Kinds of Broken Glasses ASIN: B0BH8NXQ24 Sold by: DEREK'S Order # 111-2566471-3195401 Order date: May 15, 2023	2	\$5.88	\$11.76	0.000%
95	5/31/23	Sensyne 62" Phone Tripod & Selfie Stick, Extendable Cell Phone Tripod Stand with Wireless Remote and Phone Holder, Compatible with iPhone Android Phon ASIN: B09TQY66NH Sold by: Shenzhen Jutongchengshiye Youxiangongsi Order # 113-2762124-3033055 Order date: May 31, 2023	1	\$19.99	\$19.99	0.000%
96	5/31/23	SUNLU PLA Filament 1.75mm, Neatly Wound PLA 3D Printer Filament 1.75mm Dimensional Accuracy +/- 0.02mm, Fit Most FDM 3D Printers, 1kg Spool (2.2lbs), ASIN: B07ZNG3YVN Sold by: ZhuHai Three Green Industrial Co., Ltd. Order # 114-6675625-1061839 Order date: May 31, 2023	1	\$23.99	\$23.99	0.000%

#	Ship date	Description	Qty	Unit price	Item subtotal before tax	Tax
97	5/31/23	PLA 3D Printer Filament, SUNLU Neatly Wound PLA Filament 1.75mm Dimensional Accuracy +/- 0.02mm, Fit Most FDM 3D Printers, Good Vacuum Packaging Consu ASIN: B09BMXJ3GH Sold by: ZhuHai Three Green Industrial Co., Ltd Order # 114-6675625-1061839 Order date: May 31, 2023	1	\$39.99	\$39.99	0.000%
98	5/31/23	PLA 3D Printer Filament, SUNLU Neatly Wound PLA Filament 1.75mm Dimensional Accuracy +/- 0.02mm, Fit Most FDM 3D Printers, Good Vacuum Packaging Consu ASIN: B07XG3RM58 Sold by: ZhuHai Three Green Industrial Co., Ltd. Order # 114-6675625-1061839 Order date: May 31, 2023	2	\$18.99	\$37.98	0.000%
99	5/31/23	Swingline 1 Hole Punch, Single Hole Puncher, 5 Sheet Capacity, Classic Office Paper Punch for Craft Paper, DIY Crafts, Perfect for Home Office School ASIN: B00006IBK9 Sold by: Amazon.com Services LLC Order # 114-2275957-0664214 Order date: May 31, 2023	1	\$4.99	\$4.99	0.000%
100	5/31/23	Amazon Basics 1/3-Cut Tab, Assorted Positions File Folders, Letter Size, Manila - Pack of 100 ASIN: B01LYHE49W Sold by: Amazon.com Services LLC Order # 114-2275957-0664214 Order date: May 31, 2023	1	\$10.73	\$10.73	0.000%
101		Promotions & discounts			(\$0.71)	0.000%
Total before tax						\$3,434.57
Tax						\$0.00
Amount due						\$3,434.57

FAQs

How is tax calculated?Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190**How are digital products and services taxed?**Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670

For customer support, visit www.amazon.com/contact-us.

Invoice summary

Due 30 days from receipt of invoice

Item subtotal before tax	\$ 191.78
Shipping & handling	\$ 11.97
Promos & discounts	\$ 0.00

Total before tax	\$ 203.75
Tax	\$ 0.00

Amount due \$ 203.75 USD

Billing period 5/1/23 to 5/31/23

Account # A3AC94VVS RN7UA

Payment terms Net 30

Registered business name

Michigan Libraries

Bill to

Dearborn Heights Libraries

Michael Paul McCaffery

24590 George St

DEARBORN HEIGHTS, MI 48127

Template Name

DHCL Library Amazon Invoice

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc.
Bank name Wells Fargo Bank
Bank routing # (ABA) 121000248
Bank account # (DDA) 41630120794109304
SWIFT code (wire transfer) WFBUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

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Invoice details

#	Ship date	Description	Qty	Unit price	Item subtotal before tax	Tax
1	5/17/23	Recipes for Art and Craft Materials ASIN: 0688073743 Sold by: Thrift Recycling Management, Inc. Order # 111-6068286-0503426 Order date: May 17, 2023	1	\$5.50	\$5.50	0.000%
2	5/17/23	Space Exploration (DK Eyewitness Books) ASIN: 0756658284 Sold by: Thrift Recycling Management, Inc. Order # 111-6068286-0503426 Order date: May 17, 2023	1	\$5.59	\$5.59	0.000%

#	Ship date	Description	Qty	Unit price	Item subtotal before tax	Tax
3	5/17/23	A Kids' Guide to Building Forts ASIN: 0943173698 Sold by: Amazon.com Services LLC Order # 111-9084024-9305812 Order date: May 17, 2023	1	\$12.95	\$12.95	0.000%
4	5/17/23	Misunderstood: Why the Humble Rat May Be Your Best Pet Ever ASIN: 0374303088 Sold by: Thrift Books Global LLC Order # 111-7445752-4856259 Order date: May 17, 2023	1	\$6.05	\$6.05	0.000%
5	5/17/23	The Picture Rulebook of Kids' Games ASIN: 0809232278 Sold by: Thrift Books Global LLC Order # 111-7692359-7204214 Order date: May 17, 2023	1	\$6.78	\$6.78	0.000%
6	5/17/23	DK Eyewitness Books: Invention ASIN: 1465409017 Sold by: Thrift Books Global LLC Order # 111-7692359-7204214 Order date: May 17, 2023	1	\$10.76	\$10.76	0.000%
7	5/17/23	How Big is Our Baby? ASIN: 1526360381 Sold by: Amazon.com Services LLC Order # 111-9084024-9305812 Order date: May 17, 2023	1	\$20.67	\$20.67	0.000%
8	5/18/23	Ferrets (Pet Friendly) ASIN: 1907337075 Sold by: Better World Books LTD Order # 111-6950581-3809030 Order date: May 17, 2023	1	\$9.57	\$9.57	0.000%
9	5/18/23	Goldfish (Complete Pet Owner's Manuals) ASIN: 0764119869 Sold by: Keyes Consulting, LLC Order # 111-1979558-1758648 Order date: May 17, 2023	1	\$7.98	\$7.98	0.000%
10	5/18/23	DK Eyewitness Books: Religion ASIN: 075669079X Sold by: Textbook Warehouse, LLC Order # 111-5540784-8991408 Order date: May 17, 2023	1	\$11.16	\$11.16	0.000%
11	5/18/23	Standing Small: A Celebration of 30 Years of the LEGO Minifigure ASIN: 1405345640 Sold by: FERHAT ALAYDIN Order # 111-0457066-8868205 Order date: May 17, 2023	1	\$15.88	\$15.88	0.000%

#	Ship date	Description	Qty	Unit price	Item subtotal before tax	Tax
12	5/18/23	From the Good Mountain: How Gutenberg Changed the World ASIN: 1596435429 Sold by: Qumpus, Inc Order # 111-9142660-5223433 Order date: May 17, 2023	1	\$9.22	\$9.22	0.000%
13	5/18/23	The Train Book: The Definitive Visual History ASIN: 0241240220 Sold by: Half Price Books, Records, Magazines, Inc. Order # 111-0831315-6741810 Order date: May 17, 2023	1	\$5.19	\$5.19	0.000%
14	5/18/23	Goldfish (Understanding and Caring for Your Pet) ASIN: 1422236978 Sold by: Better World Books Marketplace, Inc Order # 111-5601726-0273037 Order date: May 17, 2023	1	\$5.97	\$5.97	0.000%
15	5/18/23	DK Eyewitness Books: Space Exploration ASIN: 1465426213 Sold by: Orange Iguana Online, Inc Order # 111-6495365-5578604 Order date: May 17, 2023	1	\$5.82	\$5.82	0.000%
16	5/18/23	Drawing Life in Motion ASIN: 1632920638 Sold by: Amazon.com Services LLC Order # 111-9084024-9305812 Order date: May 17, 2023	1	\$11.99	\$11.99	0.000%
17	5/18/23	Great Battles for Boys: World War I ASIN: 1947076167 Sold by: Amazon.com Services LLC Order # 111-9084024-9305812 Order date: May 17, 2023	1	\$15.51	\$15.51	0.000%
18	5/18/23	Masterpieces Up Close: Western Painting from the 14th to 20th Centuries ASIN: 1616894148 Sold by: Great Jones Books, Inc Order # 111-2809435-3565805 Order date: May 17, 2023	1	\$16.98	\$16.98	0.000%
19	5/19/23	Aquarium (Pet Friendly) ASIN: 1907337180 Sold by: WRAP Ltd. Order # 111-0977730-9111450 Order date: May 17, 2023	1	\$8.21	\$8.21	0.000%
20		Shipping & handling			\$11.97	0.000%

Total before tax

\$203.75

Tax		\$0.00
Amount due		\$203.75

FAQs

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

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For customer support, visit www.amazon.com/contact-us.

Invoice summary

Due 30 days from receipt of invoice

Item subtotal before tax	\$ 135.94
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00

Total before tax	\$ 135.94
Tax	\$ 0.00

Amount due \$ 135.94 USD

Billing period	5/1/23 to 5/31/23
Account #	A3AC94VVS RN7UA
Payment terms	Net 30

Registered business name

Michigan Libraries

Bill to

Dearborn Heights Libraries
Michael Paul Mccaffery
24590 George St
DEARBORN HEIGHTS, MI 48127

Template Name

DHCL Library Amazon Invoice

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc.
Bank name Wells Fargo Bank
Bank routing # (ABA) 121000248
Bank account # (DDA) 41630120794109304
SWIFT code (wire transfer) WFBUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

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Invoice details

#	Ship date	Description	Qty	Unit price	Item subtotal before tax	Tax
1	5/22/23	Set of 2 Double Medium Lamp Shades, White Drum Lamp Shade for Table Lamp and Floor Light, Fabric Natural Linen Handmade, 8x10x8.5 inch, Spider (White) ASIN: B0BZR9BDPF Sold by: Dongguan Luoman Home decoration Co.,Ltd Order # 113-3123322-8125011 Order date: May 20, 2023	1	\$29.99	\$29.99	0.000%

#	Ship date	Description	Qty	Unit price	Item subtotal before tax	Tax
2	5/22/23	VALUCKY ST64 Incandescent Stained Glass Bulb, Festive Atmosphere Color Bulb, 110V 6W Stained Glass Bulb for Festive Color Atmosphere, for Ambient Ligh ASIN: B098K21RMT Sold by: shenzhenshishenghongguangdianziyouxiangongsi Order # 113-3123322-8125011 Order date: May 20, 2023	1	\$16.00	\$16.00	0.000%
3	5/22/23	Skyflame 10-Pound Blended Fire Glass Beads for Fire Pit Fireplace Landscaping, 1/2-Inch High Luster Caribbean Blue, Crystal Ice, Caramel ASIN: B07KTLW8JL Sold by: HHF DIRECT INC Order # 113-3123322-8125011 Order date: May 20, 2023	1	\$27.98	\$27.98	0.000%
4	5/22/23	4 Sets Lamp Kit For Bottle Includes Stopper in 3 Sizes, 9 mm Glass Drill Bit, Slip on Socket, 8 Feet Power Cord for DIY Wine Bourbon Beer Glass Bottle ASIN: B0BQHF7WKH Sold by: wuhan fumanjing xinxikeyiyouxiangongsi Order # 113-3123322-8125011 Order date: May 20, 2023	1	\$35.99	\$35.99	0.000%
5	5/24/23	VINO LIGHT Bottle lamp kit, with 9mm Glass Drill bit, Works with Wine Bottle or Any Other Glass Liquor Bottles, UNO Slip-on Socket 8 ft Black Cord UL ASIN: B07QFBPQDB Sold by: electric shave club Order # 113-8039631-1417069 Order date: May 24, 2023	2	\$12.99	\$25.98	0.000%

Total before tax \$135.94

Tax \$0.00

Amount due \$135.94**FAQs****How is tax calculated?**Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190**How are digital products and services taxed?**Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670

For customer support, visit www.amazon.com/contact-us.

Invoice summary

Due 30 days from receipt of invoice

Item subtotal before tax	\$ 32.10
Shipping & handling	\$ 3.99
Promos & discounts	\$ 0.00
Total before tax	\$ 36.09
Tax	\$ 0.00
Amount due	\$ 36.09 USD

Billing period 5/1/23 to 5/31/23
Account # A3AC94VVS RN7UA
Payment terms Net 30

Registered business name

Michigan Libraries

Bill to

Dearborn Heights Libraries
Michael Paul Mccaffery
24590 George St
DEARBORN HEIGHTS, MI 48127

Template Name

DHCL Library Amazon Invoice

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc.
Bank name Wells Fargo Bank
Bank routing # (ABA) 121000248
Bank account # (DDA) 41630120794109304
SWIFT code (wire transfer) WFBUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

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Invoice details

#	Ship date	Description	Qty	Unit price	Item subtotal before tax	Tax
1	5/29/23	DC Superheroes Top Trumps Match Board Game ASIN: B06WLMMS8 Order # 114-9560382-0358613 Sold by: Amazon.com Services LLC Order date: May 26, 2023	1	\$16.60	\$16.60	0.000%
2	5/31/23	Baby & Me, Vol. 5 ASIN: 1421510081 Order # 114-4454744-2829812 Sold by: Half Price Books, Records, Magazines, Inc. Order date: May 31, 2023	1	\$15.50	\$15.50	0.000%

#	Ship date	Description	Qty	Unit price	Item subtotal before tax	Tax
3		Shipping & handling			\$3.99	0.000%
Total before tax						\$36.09
Tax						\$0.00
Amount due						\$36.09

FAQs

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

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Invoice summary

Due 30 days from receipt of invoice

Item subtotal before tax	\$ 8.77
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 8.77
Tax	\$ 0.00
Amount due	\$ 8.77 USD

Billing period 6/1/23 to 6/30/23
Account # A3AC94VVS RN7UA
Payment terms Net 30

Registered business name

Michigan Libraries

Bill to

Dearborn Heights Libraries
Michael Paul Mccaffery
24590 George St
DEARBORN HEIGHTS, MI 48127

Template Name

DHCL Library Amazon Invoice

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc.
Bank name Wells Fargo Bank
Bank routing # (ABA) 121000248
Bank account # (DDA) 41630120794109304
SWIFT code (wire transfer) WFBUS6S

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PO Box 035184
Seattle, WA 98124-5184

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Invoice details

#	Ship date	Description	Qty	Unit price	Item subtotal before tax	Tax
1	6/15/23	SPECIAL MADE Collapsible Water Bottles Leakproof Valve Reusable BPA Free Silicone Foldable Travel Water Bottle for Gym Camping Hiking Travel Sports Li ASIN: B08QJ53Y5G Sold by: Shenzhen PinTao e commerce co LTD Order # 112-6176921-9627445 Order date: June 15, 2023	1	\$8.77	\$8.77	0.000%

Total before tax \$8.77
Tax \$0.00

Amount due	\$8.77
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FAQs

How is tax calculated?

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How are digital products and services taxed?

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For customer support, visit www.amazon.com/contact-us.

Invoice summary

Due 30 days from receipt of invoice

Item subtotal before tax	\$ 286.10
Shipping & handling	\$ 2.99
Promos & discounts	(\$ 2.99)
Total before tax	\$ 286.10
Tax	\$ 0.00
Amount due	\$ 286.10 USD

Billing period 6/1/23 to 6/30/23
Account # A3AC94VVS RN7UA
Payment terms Net 30

Registered business name
Michigan Libraries

Bill to
Dearborn Heights Libraries
Michael Paul Mccaffery
24590 George St
DEARBORN HEIGHTS, MI 48127

Template Name
DHCL Library Amazon Invoice

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc.
Bank name Wells Fargo Bank
Bank routing # (ABA) 121000248
Bank account # (DDA) 41630120794109304
SWIFT code (wire transfer) WFBUS6S

Check

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PO Box 035184
Seattle, WA 98124-5184

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Invoice details

#	Ship date	Description	Qty	Unit price	Item subtotal before tax	Tax
1	6/22/23	Mott's Fruit Flavored Snacks, Assorted Fruit, Pouches, 0.8 oz, 40 ct ASIN: B00KRFL5SO Order # 113-6643842-2957858 Sold by: Amazon.com Services LLC Order date: June 22, 2023	20	\$7.40	\$148.00	0.000%
2	6/22/23	Lay's Classic Potato Chips, 1 Ounce (Pack of 40) ASIN: B072M1NC4M Order # 113-8033084-1427453 Sold by: Amazon.com Services LLC Order date: June 22, 2023	9	\$13.81	\$124.29	0.000%

#	Ship date	Description	Qty	Unit price	Item subtotal before tax	Tax
3	6/22/23	Lay's Classic Potato Chips, 1 Ounce (Pack of 40) ASIN: B072M1NC4M Order # 113-8033084-1427453 Sold by: Amazon.com Services LLC Order date: June 22, 2023	1	\$13.81	\$13.81	0.000%
4		Shipping & handling			\$2.99	0.000%
5		Promotions & discounts			(\$2.99)	0.000%
Total before tax						\$286.10
Tax						\$0.00
Amount due						\$286.10

FAQs**How is tax calculated?**

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How are digital products and services taxed?

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For customer support, visit www.amazon.com/contact-us.

Invoice summary

Due 30 days from receipt of invoice

Item subtotal before tax	\$ 39.99
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 39.99
Tax	\$ 0.00
Amount due	\$ 39.99 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc.
Bank name	Wells Fargo Bank
Bank routing # (ABA)	121000248
Bank account # (DDA)	41630120794109304
SWIFT code (wire transfer)	WFBIUS6S

Check

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PO Box 035184
Seattle, WA 98124-5184

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Billing period	6/1/23 to 6/30/23
Account #	A3AC94VVS RN7UA
Payment terms	Net 30

Registered business name

Michigan Libraries

Bill to

Dearborn Heights Libraries
Michael Paul Mccaffery
24590 George St
DEARBORN HEIGHTS, MI 48127

Template Name

DHCL Library Amazon Invoice

Invoice details

#	Ship date	Description	Qty	Unit price	Item subtotal before tax	Tax
1	6/14/23	Hapinest 34L Large Picnic Basket and Blanket Set for 2-6, Blue Heather Navy Insulated Collapsible Basket with Waterproof Outdoor Beach Blanket Gift ASIN: B09YVQ2CXQ Order # 113-0520724-8878633	1	\$39.99	\$39.99	0.000%
		Sold by: Island Genius LLC	Order date: June 13, 2023			

Total before tax	\$39.99
Tax	\$0.00

Amount due

\$39.99

FAQs

How is tax calculated?

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How are digital products and services taxed?

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For customer support, visit www.amazon.com/contact-us.

Invoice summary

Due 30 days from receipt of invoice

Item subtotal before tax	\$ 23.70
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 23.70
Tax	\$ 0.00
Amount due	\$ 23.70 USD

Billing period 6/1/23 to 6/30/23
Account # A3AC94VVS RN7UA
Payment terms Net 30

Registered business name

Michigan Libraries

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DHCL Library Amazon Invoice

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Account name Amazon Capital Services, Inc.
Bank name Wells Fargo Bank
Bank routing # (ABA) 121000248
Bank account # (DDA) 41630120794109304
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Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Invoice details

#	Ship date	Description	Qty	Unit price	Item subtotal before tax	Tax
1	6/21/23	Self Adhesive Laminating Sheets 12.3x17.1 inch, 10 Pack, 4mil Thickness, No Heat, No Machine Laminating Sheets Self Sealing by HA SHI ASIN: B09B6SCRMV Sold by: L&B Order # 112-4345252-1641016 Order date: June 21, 2023	2	\$11.85	\$23.70	0.000%

Total before tax \$23.70
Tax \$0.00

Amount due	\$23.70
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FAQs

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670

For customer support, visit www.amazon.com/contact-us.

Invoice summary

Due 30 days from receipt of invoice

Item subtotal before tax	\$ 257.08
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 257.08
Tax	\$ 0.00
Amount due	\$ 257.08 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc.
Bank name Wells Fargo Bank
Bank routing # (ABA) 121000248
Bank account # (DDA) 41630120794109304
SWIFT code (wire transfer) WFBUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Billing period 6/1/23 to 6/30/23
Account # A3AC94VVS RN7UA
Payment terms Net 30

Registered business name

Michigan Libraries

Bill to

Dearborn Heights Libraries
Michael Paul Mccaffery
24590 George St
DEARBORN HEIGHTS, MI 48127

Template Name

DHCL Library Amazon Invoice

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Invoice details

#	Ship date	Description	Qty	Unit price	Item subtotal before tax	Tax
1	6/27/23	CRUGLA 40 Packs 7x5x5 Shipping Boxes Corrugated Cardboard Boxes Mailers Shipping Box for Packaging Small Business ASIN: B0BG4DGS6Y Sold by: zhangpu xingxin gongyipinyouxiangongsi Order # 111-6967537-6137825 Order date: June 26, 2023	4	\$24.29	\$97.16	0.000%

#	Ship date	Description	Qty	Unit price	Item subtotal before tax	Tax
2	6/28/23	AVIDITI Shipping Boxes Medium 12"L x 9"W x 4"H, 25-Pack Corrugated Cardboard Box for Moving, Mailing, Packing and Storage 12x9x4 ASIN: B09BDKVBHV Order # 111-4320876-1400235	8	\$19.99	\$159.92	0.000%
Sold by: Amazon.com Services LLC						
Order date: June 26, 2023						
Total before tax						\$257.08
Tax						\$0.00
Amount due						\$257.08

FAQs

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670

For customer support, visit www.amazon.com/contact-us.

Invoice summary

Due 30 days from receipt of invoice

Item subtotal before tax	\$ 102.99
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00

Total before tax	\$ 102.99
Tax	\$ 0.00

Amount due **\$ 102.99 USD**

Billing period	6/1/23 to 6/30/23
Account #	A3AC94VVS RN7UA
Payment terms	Net 30

Registered business name

Michigan Libraries

Bill to

Dearborn Heights Libraries
Michael Paul Mccaffery
24590 George St
DEARBORN HEIGHTS, MI 48127

Template Name

DHCL Library Amazon Invoice

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc.
Bank name Wells Fargo Bank
Bank routing # (ABA) 121000248
Bank account # (DDA) 41630120794109304
SWIFT code (wire transfer) WFBUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or

Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Invoice details

#	Ship date	Description	Qty	Unit price	Item subtotal before tax	Tax
1	6/20/23	Gold Medal 33210 Plain Cotton Candy Cones, 300-Count ASIN: B00486A6Q0 Sold by: Beyond Retailers LLC Order # 112-9614844-2206626 Order date: June 20, 2023	3	\$30.00	\$90.00	0.000%
2	6/20/23	Cotton Candy Bags with Ties (100 Count), Clear Bags for Cotton candy with Print, Prefect for Carnivals and Parties. 11.5x18.5 Inches (Red) ASIN: B09Z9PS9PP Sold by: SEE JAY GROUP INC Order # 112-9614844-2206626 Order date: June 20, 2023	1	\$12.99	\$12.99	0.000%

Total before tax	\$102.99
Tax	\$0.00
Amount due	\$102.99

FAQs

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670

For customer support, visit www.amazon.com/contact-us.

Invoice summary

Due 30 days from receipt of invoice

Item subtotal before tax	\$ 2,673.41
Shipping & handling	\$ 5.98
Promos & discounts	(\$ 7.28)
Total before tax	\$ 2,672.11
Tax	\$ 0.00
Amount due	\$ 2,672.11 USD

Billing period 6/1/23 to 6/30/23
Account # A3AC94VVS7UA
Payment terms Net 30

Registered business name
Michigan Libraries

Bill to
Dearborn Heights Libraries
Michael Paul Mccaffery
24590 George St
DEARBORN HEIGHTS, MI 48127

Template Name
DHCL Library Amazon Invoice

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc.
Bank name Wells Fargo Bank
Bank routing # (ABA) 121000248
Bank account # (DDA) 41630120794109304
SWIFT code (wire transfer) WFBUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or

Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Invoice details

#	Ship date	Description	Qty	Unit price	Item subtotal before tax	Tax
1	6/1/23	Rubbermaid Commercial Products Plastic Wastebasket/Trash Can, 7-Gallon/28-Quart, Black, for Bedroom/Bathroom/Office, Fits under Desk/Cabinet/Sink, Pac ASIN: B0861JWZT1 Sold by: Amazon.com Services LLC Order # 113-2762124-3033055 Order date: May 31, 2023	1	\$28.95	\$28.95	0.000%
2	6/2/23	Kleenex® Professional Facial Tissue for Business (21606), Flat Tissue Boxes, 48 Boxes / Case, 125 Tissues / Box, 6,000 Tissues / Case ASIN: B0040ZOF2U Sold by: Amazon.com Services LLC Order # 113-5756302-1637868 Order date: June 01, 2023	2	\$83.75	\$167.50	0.000%

#	Ship date	Description	Qty	Unit price	Item subtotal before tax	Tax
3	6/4/23	Logitech Wireless Presenter R400, Wireless Presentation Remote Clicker with Laser Pointer ASIN: B002GHBUTK Sold by: Amazon.com Services LLC Order # 114-9104439-0413016 Order date: June 03, 2023	1	\$32.99	\$32.99	0.000%
4	6/5/23	Killer Frequency - Nintendo Switch ASIN: B0C2RJ2QJG Sold by: Amazon.com Services LLC Order # 113-1324012-6141063 Order date: June 03, 2023	1	\$39.99	\$39.99	0.000%
5	6/5/23	Outriders Day One Edition - PlayStation 4 ASIN: B07SK4GRX4 Sold by: J & S Games LLC Order # 113-1324012-6141063 Order date: June 03, 2023	1	\$12.31	\$12.31	0.000%
6	6/5/23	New Pokemon Snap (Nintendo Switch) (European Version) ASIN: B08TC8FYP5 Sold by: Fevzi Gulsen Order # 113-1324012-6141063 Order date: June 03, 2023	2	\$50.95	\$101.90	0.000%
7	6/5/23	Deaths Door ASIN: B0B4YSG711 Sold by: DOGO ENTERPRISES LLC Order # 113-1324012-6141063 Order date: June 03, 2023	1	\$34.34	\$34.34	0.000%
8	6/5/23	Until Dawn Hits - PlayStation 4 ASIN: B07KJZMQPR Sold by: 1627461 Alberta Ltd. Order # 113-1324012-6141063 Order date: June 03, 2023	2	\$18.15	\$36.30	0.000%
9	6/5/23	Hollow Knight (Nintendo Switch) ASIN: B07QHXM3JY Sold by: Spelbutiken Sweden AB Order # 113-1324012-6141063 Order date: June 03, 2023	1	\$36.99	\$36.99	0.000%
10	6/5/23	Untitled Goose Game - Nintendo Switch ASIN: B08DQL478D Sold by: GAME4LESS.COM. INC Order # 113-1324012-6141063 Order date: June 03, 2023	1	\$26.49	\$26.49	0.000%

#	Ship date	Description	Qty	Unit price	Item subtotal before tax	Tax
11	6/5/23	Outriders Day One Edition - Xbox One ASIN: B07SH3DJL9 Sold by: JAZ Retail Group LLC Order # 113-1324012-6141063 Order date: June 03, 2023	1	\$11.50	\$11.50	0.000%
12	6/5/23	Call of Duty: Black Ops III (PS4) ASIN: B017K2L1P8 Sold by: Karna Shop LLC Order # 113-1324012-6141063 Order date: June 03, 2023	2	\$21.90	\$43.80	0.000%
13	6/5/23	Dark Souls: Remastered (Nintendo Switch) ASIN: B079MH7844 Sold by: Keppel Ecommerce Pte Ltd Order # 113-1324012-6141063 Order date: June 03, 2023	1	\$39.66	\$39.66	0.000%
14	6/5/23	Assassin's Creed: The Rebel Collection - Nintendo Switch ASIN: B07XHY6RLK Sold by: TIP-TOP GAMES SOURCE LLC Order # 113-1324012-6141063 Order date: June 03, 2023	2	\$26.30	\$52.60	0.000%
15	6/5/23	Cooking Mama: Cookstar Nintendo Switch - Nintendo Switch ASIN: B086379CHH Sold by: OneBridge LLC Order # 113-1324012-6141063 Order date: June 03, 2023	1	\$29.99	\$29.99	0.000%
16	6/5/23	Ori: The Collection - Nintendo Switch ASIN: B09BLN8MY4 Sold by: Sell Thru Solutions LLC Order # 113-1324012-6141063 Order date: June 03, 2023	1	\$31.74	\$31.74	0.000%
17	6/5/23	Dark Souls Trilogy (Xbox One) ASIN: B07M7X2JLB Sold by: Whole9yards USA LLC Order # 113-1324012-6141063 Order date: June 03, 2023	1	\$37.65	\$37.65	0.000%
18	6/5/23	Just Dance 2022 (Nintendo Switch) ASIN: B0977FDM6Q Sold by: V.I.P. GROUP CORPORATION Order # 113-1324012-6141063 Order date: June 03, 2023	1	\$25.85	\$25.85	0.000%

#	Ship date	Description	Qty	Unit price	Item subtotal before tax	Tax
19	6/5/23	Sonic Frontiers (Switch) Import Region Free ASIN: B0BBBS1JM2X Sold by: TBD Distribution, LLC Order # 113-1324012-6141063 Order date: June 03, 2023	2	\$39.23	\$78.46	0.000%
20	6/5/23	Dark Souls Trilogy (PS4) ASIN: B07MG7Y4CB Sold by: Diamond Investment Management Solutions Co. Order # 113-1324012-6141063 Order date: June 03, 2023	2	\$39.83	\$79.66	0.000%
21	6/5/23	Agatha Christie: Hercule Poirot - The First Cases - Nintendo Switch ASIN: B09CLX3K3Q Sold by: Amazon.com Services LLC Order # 113-1324012-6141063 Order date: June 03, 2023	1	\$29.99	\$29.99	0.000%
22	6/5/23	Legend of Zelda Link's Awakening - Nintendo Switch ASIN: B07SG15148 Sold by: Amazon.com Services LLC Order # 113-1324012-6141063 Order date: June 03, 2023	1	\$59.88	\$59.88	0.000%
23	6/5/23	The Quarry - PlayStation 4 ASIN: B09VCSZR9W Sold by: Amazon.com Services LLC Order # 113-1324012-6141063 Order date: June 03, 2023	1	\$19.99	\$19.99	0.000%
24	6/6/23	Cozy Grove - Nintendo Switch ASIN: B0BWZN37ZB Sold by: Amazon.com Services LLC Order # 113-3607930-7094658 Order date: May 17, 2023	1	\$29.99	\$29.99	0.000%
25	6/6/23	Turnip Boy Commits Tax Evasion - Nintendo Switch ASIN: B09BDWJ4YJ Sold by: 1584388 ONTARIO INC. Order # 113-2245619-6063469 Order date: June 03, 2023	1	\$38.74	\$38.74	0.000%
26	6/6/23	Grand Theft Auto V Xbox One ASIN: B00KVSQAGO Sold by: A2Z Games Inc Order # 113-3148690-1125824 Order date: June 05, 2023	1	\$24.97	\$24.97	0.000%

#	Ship date	Description	Qty	Unit price	Item subtotal before tax	Tax
27	6/6/23	FIFA 23 Standard Edition PS4 English Import Region Free (PlayStation 4) ASIN: Sold by: DOGO ENTERPRISES LLC B0B6CHRTGJ Order # 113-3148690-1125824 Order date: June 05, 2023	1	\$38.69	\$38.69	0.000%
28	6/6/23	Outriders Day One Edition - PlayStation 4 ASIN: Sold by: AAN SERVICES LLC B07SK4GRX4 Order # 113-3148690-1125824 Order date: June 05, 2023	1	\$12.29	\$12.29	0.000%
29	6/7/23	Perfect Stix 4lb Kraft White Paper Bags - Pack of 50 Count (Kraft White Bag 4lb-50CT) White in Color. ASIN: Sold by: Amazon.com Services LLC B0B52GD3HP Order # 112-9575977-7734668 Order date: June 07, 2023	1	\$8.99	\$8.99	0.000%
30	6/7/23	TashiBox 12 oz disposable plastic party cups (Red, 100) ASIN: B07YN3F94X Sold by: Yuanxin Xi Order # 112-9575977-7734668 Order date: June 07, 2023	1	\$15.89	\$15.89	0.000%
31	6/7/23	Brawny® Tear-A-Square® Paper Towels, 16 Double Rolls = 32 Regular Rolls ASIN: Sold by: Amazon.com Services LLC B09R4VG6X3 Order # 112-9575977-7734668 Order date: June 07, 2023	1	\$30.64	\$30.64	0.000%
32	6/8/23	600 Adorable Round Marine Sea Animal Stickers in 16 Designs with Perforated Line Expanded Version (Each Measures 1.5" in Diameter) ASIN: B083414M2N Sold by: Yun cheng shi nie wa ke ji you xian gong si Order # 112-6295397-5623411 Order date: June 07, 2023	1	\$7.99	\$7.99	0.000%
33	6/8/23	TBF Set of 25 (twenty five) Natural Cotton Canvas Tote Bags! Blank Art Craft Supply Book Print Bulk Lot School! Blank goods ASIN: Sold by: SMART-K LLC B00CWE8W0C Order # 112-6295397-5623411 Order date: June 07, 2023	1	\$42.49	\$42.49	0.000%

#	Ship date	Description	Qty	Unit price	Item subtotal before tax	Tax
34	6/8/23	500 Pcs Fruit Roll Stickers, Happy Fruit Stickers, Colorful Fruit Smile Face Stickers Lovely Apple Orange Banana Pear Grapes Stickers for Kids Teacher ASIN: B0957NKM8B Sold by: hefei ouzong dianzishangwu youxiangongsi Order # 112-6295397-5623411 Order date: June 07, 2023	1	\$10.99	\$10.99	0.000%
35	6/8/23	Clorox Disinfecting Wipes, Bleach Free Cleaning Wipes, Multi-surface Wipes with Moisture Seal Lid, Easy Pull Wipes Pack, Fresh Scent, 75 Wipes (Pack o ASIN: B08BKR9YT6 Sold by: Amazon.com Services LLC Order # 112-8410634-4603469 Order date: June 07, 2023	2	\$9.98	\$19.96	0.000%
36	6/8/23	Softsoap Moisturizing Liquid Hand Soap, Soothing Clean Aloe Vera - 7.5 Fl Oz (Pack of 6) ASIN: B079FV8QB9 Sold by: Amazon.com Services LLC Order # 112-8410634-4603469 Order date: June 07, 2023	2	\$7.44	\$14.88	0.000%
37	6/8/23	SAFEGUARD Latex Powder Free Gloves, Large, 100 Count (Pack of 1) ASIN: B00SVXLIJA Sold by: NJ Order # 112-8410634-4603469 Order date: June 07, 2023	2	\$13.59	\$27.18	0.000%
38	6/10/23	TTVALLEY Pencil Case School Pen Case Oxford Stationery Box for Desk Supplies Organization Red ASIN: B087M6N896 Sold by: XU ZHENGAN Order # 113-5927473-8781850 Order date: May 18, 2023	8	\$4.99	\$39.92	0.000%
39	6/12/23	Delifox Inclined Desk File Organizer, 5-Section Vertical File Folder Holder Mail Sorter Stand Up Metal Rack for Office Classroom Desktop Organization ASIN: B0BW2LVPNK Sold by: Hangzhou TeTe Trading Company Ltd. Order # 113-2060599-8577808 Order date: June 12, 2023	1	\$25.50	\$25.50	0.000%
40	6/13/23	Thank You T-Shirt Bags - Pack of 1000 - (11 1/2" x 6" x 21") - Thickness .48mil HDPE- Standard Supermarket Size - Perfect for Restaurant, Retail, Grocery, Takeout ASIN: B077GYP81Q Sold by: SSW Basics LLC Order # 112-4920531-3857028 Order date: June 13, 2023	1	\$33.25	\$33.25	0.000%

#	Ship date	Description	Qty	Unit price	Item subtotal before tax	Tax
41	6/13/23	BIC Cristal Xtra Bold Ballpoint Pen, Bold Point (1.6mm) For Vivid And Dramatic Lines, Black, 24-Count ASIN: B004GEC2KC Order # 112-9063327-0248233 Sold by: Amazon.com Services LLC Order date: June 13, 2023	1	\$7.99	\$7.99	0.000%
42	6/13/23	BIC Round Stic Xtra Life Ballpoint Ink Pens, Medium Point (1.0mm), Black Pens, Flexible Round Barrel For Writing Comfort, 144-Count ASIN: B06WGMTVMV Order # 112-9063327-0248233 Sold by: Amazon.com Services LLC Order date: June 13, 2023	1	\$13.05	\$13.05	0.000%
43	6/13/23	BIC Round Stic Grip Xtra Comfort Ballpoint Pen, Medium Point (1.2mm), Blue, 12-Count ASIN: B00006IE78 Order # 112-9063327-0248233 Sold by: Amazon.com Services LLC Order date: June 13, 2023	1	\$3.46	\$3.46	0.000%
44	6/13/23	Small White Board Dry Erase for Wall, ARCOBIS 12" x 16" Magnetic Hanging Double-Sided Whiteboard, Portable Mini White Board for Kids Drawing, Kitchen ASIN: B0835295P5 Order # 112-1058979-9058641 Sold by: Changsha Shijian Zhishou Company Limited Order date: June 13, 2023	1	\$15.59	\$15.59	0.000%
45	6/13/23	Post-it Super Sticky Notes, 3x3 in, 24 Pads, 2x the Sticking Power, Supernova Neons, Bright Colors, Recyclable(654-24SSMIA-CP) ASIN: B01D8F5FKS Order # 113-3531711-3725858 Sold by: Amazon.com Services LLC Order date: June 13, 2023	2	\$18.00	\$36.00	0.000%
46	6/13/23	Post-it Notes, 1.5x2 in, 24 Pads, America's #1 Favorite Sticky Notes, Beachside Café Collection, Pastel Colors, Clean Removal, Recyclable (654-14AU) ASIN: B00168CPYO Order # 113-3531711-3725858 Sold by: Amazon.com Services LLC Order date: June 13, 2023	2	\$12.65	\$25.30	0.000%
47	6/13/23	The Legend of Zelda: Tears of the Kingdom - Nintendo Switch ASIN: B097B2YWFX Order # 112-0425151-0326601 Sold by: Koppel Ecommerce Pte Ltd Order date: June 13, 2023	1	\$62.45	\$62.45	0.000%

#	Ship date	Description	Qty	Unit price	Item subtotal before tax	Tax
48	6/14/23	Reli. Paper Grocery Bags (125 Pcs Bulk) (12x7x17) 70 Lbs Basis, Extra Heavy Duty Brown Paper Bag, Large Paper Grocery Bags/Kraft Paper Sacks -Takeou ASIN: B088MLOC2G Sold by: RL Co.LLC Order # 112-1058979-9058641 Order date: June 13, 2023	1	\$39.99	\$39.99	0.000%
49	6/14/23	One Punch Man: A Hero Nobody Knows (PS4) ASIN: B07TNSLSDK Sold by: Yachew LTD Order # 112-3176772-2347402 Order date: June 13, 2023	1	\$34.19	\$34.19	0.000%
50	6/15/23	MyArTool Assorted Sizes Binder Rings, 1, 1.2, 1.5, 2 Inch Nickel Plated Steel Book Rings for Index Cards, Keychain, Notebook, Reports, Loose Leaf Pape ASIN: B0BHRWT8HY Sold by: shenzhenshichuangyingyaguangkejijouxiangongsi Order # 112-1191073-6451463 Order date: June 14, 2023	1	\$6.99	\$6.99	0.000%
51	6/15/23	[8-Pack] MA15 Replacement Filter Compatible with Me-dif-y MA 15 Air Puri-fier Filter Replacement 3-Stage Me-dify MA 15 Replacement Filters H13 True HE ASIN: B09YPY6XQX Sold by: XiaMenHuoBingTaKeJiYouXianGongSi Order # 113-0463374-8253008 Order date: June 15, 2023	1	\$47.93	\$47.93	0.000%
52	6/15/23	Moretoes 110pcs Paper Gift Bags Brown Paper Bags with Handles, 8x4x10 Inch Medium Sizes Gift Bags Bulk, Paper Bags for Small Business, Shopping Bags, ASIN: B0BNN1W4PV Sold by: Changzhou Jierui E-Commerce Co., Ltd. Order # 113-0463374-8253008 Order date: June 15, 2023	1	\$27.99	\$27.99	0.000%
53	6/16/23	6Pcs Clear Card Holder, Waterproof Plastic ID Card Holder Name Tags Badge Holders, 3.89x3.34 inch Horizontal Badge ID Name Tag Plastic Sleeve with Res ASIN: B09V7SMMSG Sold by: shenzhenshiminghangqichemaoyiyouxiangongsi Order # 112-1191073-6451463 Order date: June 14, 2023	2	\$5.98	\$11.96	0.000%

#	Ship date	Description	Qty	Unit price	Item subtotal before tax	Tax
54	6/16/23	JERIA 24-Pack Reusable Grocery Bags?Large Washable Foldable Shopping Bags?Heavy Duty Tote Bags with Reinforced Handles ASIN: B0983F8MHZ Sold by: SHANGHAI JINGUANG DIANZI SHANG WU YOU XIAN GONG SI Order # 114-7089635-5471411 Order date: June 14, 2023	1	\$27.99	\$27.99	0.000%
55	6/17/23	Fiskars Original Orange Handled Scissors - Ergonomically Contoured - 8" Stainless Steel - Paper and Fabric Scissors for Office, and Arts and Crafts ASIN: B00006IFN9 Sold by: Amazon.com Services LLC Order # 113-4519364-9292231 Order date: June 17, 2023	4	\$9.30	\$37.20	0.000%
56	6/18/23	Sharpie Card-Crafter Kit Featuring 13 Markers, 12 Stationery Accessories & Design Booklet ASIN: B07N17YXYS Sold by: Diag Cattle Company LLC Order # 112-2643670-8732264 Order date: June 16, 2023	1	\$17.99	\$17.99	0.000%
57	6/18/23	Ulrempart 4-PACK Replacement Filter for MA-40 Air Purifier Series Genuine H13 Filter 3 IN 1 ASIN: B09CTF8MGM Sold by: dayouchuangxinjishuyouxiangongsi Order # 112-5922868-9172269 Order date: June 16, 2023	1	\$65.99	\$65.99	0.000%
58	6/18/23	Acrylic Paint Set for Kids, Artists and Adults - 12 Vibrant Colors, 6 Brushes and 3 Paint Canvases - Perfect for Beginners or Professionals ASIN: B0861FN3BK Sold by: Benicci INC Order # 112-5922868-9172269 Order date: June 16, 2023	3	\$13.97	\$41.91	0.000%
59	6/18/23	Ccinnoe Erasable Doodle Book for Kids-Toddlers Activity Toys Reusable Drawing Pads with 12 Watercolor Pens, Preschool Travel Art Toy, Road Trip Car Ga ASIN: B0C1NNPV4M Sold by: yuanjiangshicaoweizhenqingfenglongxiayangzhiyouxiangongsi Order # 112-5922868-9172269 Order date: June 16, 2023	1	\$11.49	\$11.49	0.000%

#	Ship date	Description	Qty	Unit price	Item subtotal before tax	Tax
60	6/18/23	Melissa & Doug Zoo Friends Hand Puppets Puppets and Theaters Themed Puppet Sets 3+ Gift for Boy or Girl ASIN: B07FWKJF4N Sold by: Amazon.com Services LLC Order # 112-5922868-9172269 Order date: June 16, 2023	1	\$16.99	\$16.99	0.000%
61	6/18/23	Greg Hastings' Paintball 2 - Xbox 360 (Renewed) ASIN: B085MNP7GH Sold by: Rock 30 Games, Inc Order # 113-2408318-8634627 Order date: June 17, 2023	1	\$28.27	\$28.27	0.000%
62	6/19/23	Zebco Outcast Monofilament Fishing Line, 190-Yards, 25-Pound, Low Memory and Stretch, High Tensile Strength, Clear ASIN: B000KKQQDK Sold by: Amazon.com Services LLC Order # 114-7875746-9309823 Order date: June 15, 2023	4	\$3.29	\$13.16	0.000%
63	6/19/23	Identity: A Novel ASIN: 1250284112 Sold by: Amazon.com Services LLC Order # 113-4038328-0291404 Order date: June 17, 2023	1	\$17.99	\$17.99	0.000%
64	6/19/23	Delifox Inclined Desk File Organizer, 5-Section Vertical File Folder Holder Mail Sorter Stand Up Metal Rack for Office Classroom Desktop Organization ASIN: B0BW2LVPNK Sold by: Hang Zhou Te Te Mao Yi You Xian Gong Si Order # 113-8640262-2005852 Order date: June 17, 2023	1	\$25.50	\$25.50	0.000%
65	6/21/23	Iconikal Fidget Spinner Random Color Bulk Assortment Set, 24-Pack ASIN: B084Q9KN34 Sold by: Advantage Sales Ltd Order # 112-4486653-9775435 Order date: June 21, 2023	1	\$17.97	\$17.97	0.000%
66	6/22/23	Kellogg's SCOOPY-DOO! Baked Graham Cracker Snacks, Made with Whole Grain, Kids Snacks, Cinnamon (40 Pouches) ASIN: B0879N1QV3 Sold by: Amazon.com Services LLC Order # 112-1627580-0578657 Order date: June 21, 2023	1	\$21.73	\$21.73	0.000%

#	Ship date	Description	Qty	Unit price	Item subtotal before tax	Tax
67	6/22/23	Mini Inflatable Beach Balls (Bulk Pack of 24) Multicolored Beach Balls Toys for Kids. for The Beach, Pool, Summer Parties and Decorations ASIN: B09LKLDVB7 Sold by: AMA SALES USA INC Order # 112-1627580-0578657 Order date: June 21, 2023	1	\$16.79	\$16.79	0.000%
68	6/22/23	Victor Allen 's Coffee K Cups Single Serve Light Roast Coffee Keurig 2 Brewer Compatible, Morning Blend, 80 Count (Pack of 1) (Packaging May Vary) ASIN: B00N0H18IS Sold by: Amazon.com Services LLC Order # 112-1627580-0578657 Order date: June 21, 2023	1	\$22.38	\$22.38	0.000%
69	6/24/23	FIFA 23 - PlayStation 4 ASIN: B0B6JQHB4P Sold by: Day1Soles LLC Order # 113-2245619-6063469 Order date: June 03, 2023	1	\$38.79	\$38.79	0.000%
70	6/25/23	Klein Tools 32305 Multi-bit Ratcheting Screwdriver, 15-in-1 Tool with Phillips, Slotted, Square, Torx and Combo Bits and 1/4-Inch Nut Driver ASIN: B08KFMHQCP Sold by: Amazon.com Services LLC Order # 112-3500156-2028242 Order date: June 22, 2023	1	\$21.97	\$21.97	0.000%
71	6/25/23	CRAFTSMAN Slotted Screwdriver 5/16 in. x 6 in., Acetate Handle (CMHT65030) ASIN: B09JB2LL4Z Sold by: Amazon.com Services LLC Order # 112-3500156-2028242 Order date: June 22, 2023	1	\$6.98	\$6.98	0.000%
72	6/25/23	100 PCS Reusable Cable Ties with Hook and Loop, Multi-purpose Adjustable 8 Inch Cable Management Wire Ties Cable Straps for Organizing Home, Office an ASIN: B09N6W3Q2C Sold by: NINGBO SHINETOUR OPTOELECTRONIC TECHNOLOGY CO.,LTD Order # 112-7707705-8332207 Order date: June 22, 2023	1	\$9.89	\$9.89	0.000%
73	6/25/23	BLACK+DECKER 4V MAX* Cordless Screwdriver with LED Light (BDCSFL20C) ASIN: B0753F9HK9 Sold by: Amazon.com Services LLC Order # 112-5539447-6041051 Order date: June 22, 2023	1	\$23.41	\$23.41	0.000%

#	Ship date	Description	Qty	Unit price	Item subtotal before tax	Tax
74	6/26/23	Pacon Tru-Ray Heavyweight Construction Paper, Violet, 9" x 12", 50 Sheets ASIN: B00008XPC7 Sold by: Amazon.com Services LLC Order # 111-4022628-8765043 Order date: June 26, 2023	7	\$4.55	\$31.85	0.000%
75	6/26/23	PACON Tru-Ray Construction Paper, 9-Inches by 12-Inches, 50-Count, Yellow (103004) ASIN: B00008XPDB Sold by: Amazon.com Services LLC Order # 111-4022628-8765043 Order date: June 26, 2023	9	\$3.44	\$30.96	0.000%
76	6/26/23	Pacon PAC103002 Tru-Ray Construction Paper, 9 x 12 Inches, Orange, 50 Sheets (103002) ASIN: B00008XPFP Sold by: Amazon.com Services LLC Order # 111-4022628-8765043 Order date: June 26, 2023	5	\$4.29	\$21.45	0.000%
77	6/26/23	PACON - 103031 Pacon Tru-Ray Heavyweight Construction Paper, Festive Red, 9" x 12", 50 Sheets - 103431 ASIN: B00008XPD2 Sold by: Amazon.com Services LLC Order # 111-4022628-8765043 Order date: June 26, 2023	9	\$4.25	\$38.25	0.000%
78	6/26/23	Tru-Ray Heavyweight Construction Paper, Royal Blue, 9" x 12", 50 Sheets (PAC103017) ASIN: B00008XPEP Sold by: Amazon.com Services LLC Order # 111-4022628-8765043 Order date: June 26, 2023	10	\$4.29	\$42.90	0.000%
79	6/26/23	Stretchy String for Bracelets, 4 Rolls 1 mm Sturdy Elastic String Elastic Cord for Jewelry Making, Necklaces, Beading (2 Black+ 2 White) ASIN: B089W5JG2F Sold by: jiangmenshiqianmishangmaoyouxiangongsi Order # 111-4022628-8765043 Order date: June 26, 2023	15	\$9.99	\$149.85	0.000%
80	6/29/23	Beholder 3 - Nintendo Switch ASIN: B0BTHTLFK3 Sold by: Amazon.com Services LLC Order # 113-3607930-7094658 Order date: May 17, 2023	1	\$29.99	\$29.99	0.000%
81	6/30/23	The Bunker - Nintendo Switch ASIN: B0BS9ZGCQS Sold by: Amazon.com Services LLC Order # 113-3607930-7094658 Order date: May 17, 2023	1	\$29.99	\$29.99	0.000%

#	Ship date	Description	Qty	Unit price	Item subtotal before tax	Tax
82		Shipping & handling			\$5.98	0.000%
83		Promotions & discounts			(\$7.28)	0.000%
Total before tax						\$2,672.11
Tax						\$0.00
Amount due						\$2,672.11

FAQs

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670

For customer support, visit www.amazon.com/contact-us.

Invoice summary

Due 30 days from receipt of invoice

Item subtotal before tax	\$ 31.99
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 31.99
Tax	\$ 0.00
Amount due	\$ 31.99 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc.
Bank name Wells Fargo Bank
Bank routing # (ABA) 121000248
Bank account # (DDA) 41630120794109304
SWIFT code (wire transfer) WFBUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Billing period 6/1/23 to 6/30/23
Account # A3AC94VVS RN7UA
Payment terms Net 30

Registered business name

Michigan Libraries

Bill to

Dearborn Heights Libraries
Michael Paul Mccaffery
24590 George St
DEARBORN HEIGHTS, MI 48127

Template Name

DHCL Library Amazon Invoice

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or

Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Invoice details

#	Ship date	Description	Qty	Unit price	Item subtotal before tax	Tax
1	6/19/23	10 PACK 18 x 12 Inches Blank Yard Signs - Waterproof Corrugated Plastic Signs, Blank Yard Signs with Stakes for Gardens, Parks, Warnings, Fairs, Comme ASIN: B09R956VJB Sold by: Tianmenshi xiaosiyan wangluokejiyouxiangongsi Order # 112-8820328-3050624 Order date: June 19, 2023	1	\$31.99	\$31.99	0.000%

Total before tax \$31.99
Tax \$0.00

Amount due	\$31.99
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FAQs

How is tax calculated?

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How are digital products and services taxed?

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For customer support, visit www.amazon.com/contact-us.

Invoice summary

Due 30 days from receipt of invoice

Item subtotal before tax	\$ 102.91
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 102.91
Tax	\$ 0.00

Amount due **\$ 102.91 USD**

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc.
Bank name Wells Fargo Bank
Bank routing # (ABA) 121000248
Bank account # (DDA) 41630120794109304
SWIFT code (wire transfer) WFBUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Billing period 6/1/23 to 6/30/23
Account # A3AC94VVS RN7UA
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Registered business name

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Template Name

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Invoice details

#	Ship date	Description	Qty	Unit price	Item subtotal before tax	Tax
1	6/28/23	Barilla Farfalle Pasta, 16 oz. Box (Pack of 12) - Non-GMO Pasta Made with Durum Wheat Semolina - Kosher Certified Pasta ASIN: B00DRA8KCA Order # 114-9466971-4563429	1	\$21.12	\$21.12	0.000%
		Sold by: Amazon.com Services LLC Order date: June 28, 2023				

#	Ship date	Description	Qty	Unit price	Item subtotal before tax	Tax
2	6/28/23	Katfort 2 Inch Circle Punch, Craft Hole Punch Shapes, Hole Punch Circle for Paper Crafts, Cardstock, Brand Label, Gift Wrapping, Greeting Cards and Sc ASIN: B09WCZGPYG Sold by: Lifeng Wang Order # 114-9466971-4563429 Order date: June 28, 2023	1	\$13.99	\$13.99	0.000%
3	6/29/23	1000Pcs Pony Beads Bracelet 9mm White Plastic Barrel Pony Beads for Necklace, Hair Beads for Braids for Girls, Key Chain, Jewelry Making (White) ASIN: B09KV33CPN Sold by: Wei Chen Order # 114-7447539-3814648 Order date: June 28, 2023	10	\$6.78	\$67.80	0.000%
Total before tax					\$102.91	
Tax					\$0.00	
Amount due					\$102.91	

FAQs**How is tax calculated?**Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190**How are digital products and services taxed?**Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670

For customer support, visit www.amazon.com/contact-us.

Invoice summary

Due 30 days from receipt of invoice

Item subtotal before tax	\$ 277.36
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 277.36
Tax	\$ 0.00

Amount due \$ 277.36 USD

Billing period	6/1/23 to 6/30/23
Account #	A3AC94VVS RN7UA
Payment terms	Net 30

Registered business name

Michigan Libraries

Bill to

Dearborn Heights Libraries
Michael Paul Mccaffery
24590 George St
DEARBORN HEIGHTS, MI 48127

Template Name

DHCL Library Amazon Invoice

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc.
Bank name Wells Fargo Bank
Bank routing # (ABA) 121000248
Bank account # (DDA) 41630120794109304
SWIFT code (wire transfer) WFBUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

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Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Invoice details

#	Ship date	Description	Qty	Unit price	Item subtotal before tax	Tax
1	6/1/23	Fadeless Bulletin Board Paper, Fade-Resistant Paper for Classroom Decor, 48" x 12', Black, 1 Roll ASIN: B0006HXPWC Sold by: Amazon.com Services LLC Order # 114-1036617-5913827 Order date: May 31, 2023	1	\$10.73	\$10.73	0.000%
2	6/15/23	Mossio Hanging Toiletry Bag - Large Cosmetic Makeup Travel Organizer for Men & Women with Sturdy Hook (Beige) ASIN: B078RJK5KR Sold by: GuiLing Luo Order # 112-2850844-6327460 Order date: June 15, 2023	1	\$11.99	\$11.99	0.000%

#	Ship date	Description	Qty	Unit price	Item subtotal before tax	Tax
3	6/15/23	Everyday Set of 8 Sheet Masks (8 Pack Bundle) - Hydrating Essence Korean Sheet Mask, for All Skin Types, Revitalizing, Purifying, Illuminating, Hydrat ASIN: B07VWL57LT Sold by: FaceTory Inc Order # 112-2850844-6327460 Order date: June 15, 2023	1	\$11.95	\$11.95	0.000%
4	6/15/23	Neutrogena Ultra Sheer Dry-Touch Water Resistant and Non-Greasy Sunscreen Lotion with Broad Spectrum SPF 70, 3 Fl Oz (Pack of 1) ASIN: B005IHT94S Sold by: Amazon.com Services LLC Order # 112-8598692-4138616 Order date: June 15, 2023	1	\$9.58	\$9.58	0.000%
5	6/15/23	[Backlight LCD Display Luggage Scale]Dr.meter PS02 110lb/50kg Electronic Balance Digital Postal Luggage Hanging Scale with Rubber Paint Handle,Tempora ASIN: B00XVB48E4 Sold by: THOUSANDSHORES INC Order # 112-8598692-4138616 Order date: June 15, 2023	2	\$8.09	\$16.18	0.000%
6	6/15/23	Sunglasses Classic 80's Vintage Style Design (Black Gloss, Super Dark)..... ASIN: B07493QH79 Sold by: NYfashion101, Inc. Order # 112-2850844-6327460 Order date: June 15, 2023	1	\$7.25	\$7.25	0.000%
7	6/15/23	Wet Ones Hand Wipes,?Sensitive Skin Wipes Travel Wipes Case, Hand and Face Wipes? 20 ct. Travel Size Wipes (10 pack) ASIN: B01KJ92URC Sold by: Amazon.com Services LLC Order # 112-0393720-6771445 Order date: June 15, 2023	1	\$22.64	\$22.64	0.000%
8	6/16/23	Momogrow Foldable Travel Duffel Bag , Large Capacity Weekend Bag With Detachable Long Strap, Dry Wet Separated Overnight Lightweight Gym Holdall Cabin ASIN: B0BL74HQT2 Sold by: Heyuanshihepingxianleyi ElectronicCommerce Co.,Ltd Order # 112-8598692-4138616 Order date: June 15, 2023	1	\$9.99	\$9.99	0.000%
9	6/18/23	Silk Sleep Eye Mask for Men Women, Comfortable Super Soft Eye Mask with Adjustable Strap, 100% Pure Silk, Works with Every Nap Position, Ultimate Slee ASIN: B014VYD7NW Sold by: AOM TRADING LLC Order # 112-2850844-6327460 Order date: June 15, 2023	1	\$8.88	\$8.88	0.000%

#	Ship date	Description	Qty	Unit price	Item subtotal before tax	Tax
10	6/18/23	Travel Cruise Essentials Passport Holder, Passport Cover Case, Passport Wallet Passport Book Holder for Women Men Family Travel Must Haves, Passport a ASIN: B09NDB3RJN Sold by: guangzhoufengshangdianzishangwuyouxiangongsi Order # 112-2850844-6327460 Order date: June 15, 2023	1	\$6.99	\$6.99	0.000%
11	6/18/23	Purell Advanced Hand Sanitizer Gel Infused with Essential Oils, Scented Variety Pack, 1 fl oz Travel Size Flip Cap Bottles with JELLY WRAP Carrier (Pa ASIN: B06Y5JFFZW Sold by: Amazon.com Services LLC Order # 112-8598692-4138616 Order date: June 15, 2023	1	\$14.47	\$14.47	0.000%
12	6/18/23	World's Best Feather Soft Microfiber Neck Pillow, Charcoal ASIN: B00DZKQLZ0 Sold by: Amazon.com Services LLC Order # 112-8598692-4138616 Order date: June 15, 2023	1	\$10.99	\$10.99	0.000%
13	6/26/23	Mead Whiteboard, White Board, Dry Erase Board, 4' x 3', Silver Aluminum Frame (85357) ASIN: B00CNH7E7U Sold by: Office Essentials Order # 114-9627512-4917823 Order date: June 22, 2023	2	\$67.86	\$135.72	0.000%
					Total before tax	\$277.36
					Tax	\$0.00
					Amount due	\$277.36

FAQs**How is tax calculated?**Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190**How are digital products and services taxed?**Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670

For customer support, visit www.amazon.com/contact-us.

Invoice summary

Due 30 days from receipt of invoice

Item subtotal before tax	\$ 19.20
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 19.20
Tax	\$ 0.00
Amount due	\$ 19.20 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc.
Bank name Wells Fargo Bank
Bank routing # (ABA) 121000248
Bank account # (DDA) 41630120794109304
SWIFT code (wire transfer) WFBIUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Billing period 6/1/23 to 6/30/23
Account # A3AC94VVS RN7UA
Payment terms Net 30

Registered business name

Michigan Libraries

Bill to

Dearborn Heights Libraries
Michael Paul Mccaffery
24590 George St
DEARBORN HEIGHTS, MI 48127

Template Name

DHCL Library Amazon Invoice

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or

Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Invoice details

#	Ship date	Description	Qty	Unit price	Item subtotal before tax	Tax
1	6/25/23	Apple Barrel Acrylic Paint in Assorted Colors (2 oz), 20513, Bright Yellow ASIN: B005U7BNPE Order # 112-9886959-1409057 Sold by: Amazon.com Services LLC Order date: June 24, 2023	4	\$0.50	\$2.00	0.000%
2	6/26/23	Apple Barrel Acrylic Paint in Assorted Colors (2 oz), 20596, Cobalt Blue ASIN: B00889ZAH8 Order # 112-6148235-1131427 Sold by: Amazon.com Services LLC Order date: June 24, 2023	2	\$0.54	\$1.08	0.000%

#	Ship date	Description	Qty	Unit price	Item subtotal before tax	Tax
3	6/26/23	Apple Barrel Acrylic Paint in Assorted Colors (2 oz), 20762, Pure Silver ASIN: B00889ZIJ1 Sold by: Amazon.com Services LLC Order # 112-6148235-1131427 Order date: June 24, 2023	2	\$5.59	\$11.18	0.000%
4	6/26/23	Apple Barrel Acrylic Paint in Assorted Colors (2 oz), 20488, Neon Red ASIN: B000HWY6F6 Sold by: Amazon.com Services LLC Order # 112-6148235-1131427 Order date: June 24, 2023	1	\$4.94	\$4.94	0.000%
Total before tax						\$19.20
Tax						\$0.00
Amount due						\$19.20

FAQs

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670

For customer support, visit www.amazon.com/contact-us.

Invoice summary

Due 30 days from receipt of invoice

Item subtotal before tax	\$ 486.29
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00

Total before tax	\$ 486.29
Tax	\$ 0.00

Amount due \$ 486.29 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc.
Bank name Wells Fargo Bank
Bank routing # (ABA) 121000248
Bank account # (DDA) 41630120794109304
SWIFT code (wire transfer) WFBUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

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Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Billing period 6/1/23 to 6/30/23
Account # A3AC94VVS RN7UA
Payment terms Net 30

Registered business name

Michigan Libraries

Bill to

Dearborn Heights Libraries
Michael Paul Mccaffery
24590 George St
DEARBORN HEIGHTS, MI 48127

Template Name

DHCL Library Amazon Invoice

Invoice details

#	Ship date	Description	Qty	Unit price	Item subtotal before tax	Tax
1	6/13/23	MUCHII 8.375 Inch Disposable Paper Plates, 288 Count Paper Plates, Soak-Proof Disposable Paper Plates for Daily Use, Cut-Proof Holiday Paper Plates fo ASIN: B09YCSPB5H Sold by: hangzhoumingxindianzishangwuyouxianzerengongsi Order # 113-3081811-9049017 Order date: June 13, 2023	1	\$31.25	\$31.25	0.000%

#	Ship date	Description	Qty	Unit price	Item subtotal before tax	Tax
2	6/13/23	OXO Good Grips Grilling Tools, Tongs and Turner Set, Black ASIN: B08R6FMMD2 Sold by: Amazon.com Services LLC Order # 113-3081811-9049017 Order date: June 13, 2023	1	\$17.99	\$17.99	0.000%
3	6/13/23	MUCHII 8.375 Inch Disposable Paper Plates, 288 Count Paper Plates, Soak-Proof Disposable Paper Plates for Daily Use, Cut-Proof Holiday Paper Plates fo ASIN: B09YCSPB5H Sold by: hangzhoumingxindianzishangwuyouxianzerengongsi Order # 113-3081811-9049017 Order date: June 13, 2023	3	\$31.25	\$93.75	0.000%
4	6/13/23	Amazon Basics Compostable Hot Paper Cup, 8 oz, Pack of 1000, White ASIN: B0753SSPK9 Sold by: Amazon.com Services LLC Order # 113-3081811-9049017 Order date: June 13, 2023	2	\$62.00	\$124.00	0.000%
5	6/13/23	Bounty Assorted Print/White Quilted Napkins, 200-Count Packages ASIN: B00R1CSN5E Sold by: Amazon.com Services LLC Order # 113-3081811-9049017 Order date: June 13, 2023	3	\$3.18	\$9.54	0.000%
6	6/13/23	MUCHII 8.375 Inch Disposable Paper Plates, 288 Count Paper Plates, Soak-Proof Disposable Paper Plates for Daily Use, Cut-Proof Holiday Paper Plates fo ASIN: B09YCSPB5H Sold by: hangzhoumingxindianzishangwuyouxianzerengongsi Order # 113-3081811-9049017 Order date: June 13, 2023	6	\$31.25	\$187.50	0.000%
7	6/13/23	Bounty Assorted Print/White Quilted Napkins, 200-Count Packages ASIN: B00R1CSN5E Sold by: Amazon.com Services LLC Order # 113-3081811-9049017 Order date: June 13, 2023	3	\$3.18	\$9.54	0.000%
8	6/13/23	Bounty Assorted Print/White Quilted Napkins, 200-Count Packages ASIN: B00R1CSN5E Sold by: Amazon.com Services LLC Order # 113-3081811-9049017 Order date: June 13, 2023	4	\$3.18	\$12.72	0.000%

Total before tax

\$486.29

Tax		\$0.00
Amount due		\$486.29

FAQs

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670

For customer support, visit www.amazon.com/contact-us.

Invoice summary

Due 30 days from receipt of invoice

Item subtotal before tax	\$ 47.46
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 47.46
Tax	\$ 0.00
Amount due	\$ 47.46 USD

Billing period	6/1/23 to 6/30/23
Account #	A3AC94VVS RN7UA
Payment terms	Net 30

Registered business name

Michigan Libraries

Bill to

Dearborn Heights Libraries
Michael Paul Mccaffery
24590 George St
DEARBORN HEIGHTS, MI 48127

Template Name

DHCL Library Amazon Invoice

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc.
Bank name Wells Fargo Bank
Bank routing # (ABA) 121000248
Bank account # (DDA) 41630120794109304
SWIFT code (wire transfer) WFBUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

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Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Invoice details

#	Ship date	Description	Qty	Unit price	Item subtotal before tax	Tax
1	6/26/23	1000Pcs Pony Beads Bracelet 9mm White Plastic Barrel Pony Beads for Necklace,Hair Beads for Braids for Girls,Key Chain,Jewelry Making (White) ASIN: B09KV33CPN Order # 111-2673745-1879404	7	\$6.78	\$47.46	0.000%
		Sold by: Wei Chen	Order date: June 26, 2023			

Total before tax	\$47.46
Tax	\$0.00

Amount due

\$47.46

FAQs

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp__leftv4_sib?ie=UTF8&nodeId=202036190

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For customer support, visit www.amazon.com/contact-us.

Invoice summary

Due 30 days from receipt of invoice

Item subtotal before tax	\$ 83.53
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 83.53
Tax	\$ 0.00
Amount due	\$ 83.53 USD

Billing period 6/1/23 to 6/30/23
Account # A3AC94VVS RN7UA
Payment terms Net 30

Registered business name
Michigan Libraries

Bill to
Dearborn Heights Libraries
Michael Paul Mccaffery
24590 George St
DEARBORN HEIGHTS, MI 48127

Template Name
DHCL Library Amazon Invoice

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc.
Bank name Wells Fargo Bank
Bank routing # (ABA) 121000248
Bank account # (DDA) 41630120794109304
SWIFT code (wire transfer) WFB IUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Invoice details

#	Ship date	Description	Qty	Unit price	Item subtotal before tax	Tax
1	6/13/23	Heinz Sweet Relish Single Serve Packets (200 ct Pack) ASIN: B0045TUNJA Sold by: H2H Trading Order # 113-7483623-0470624 Order date: June 13, 2023	1	\$39.59	\$39.59	0.000%
2	6/13/23	French's Classic Yellow Mustard Packets, 500 count - One 500 Count Individual Yellow Mustard Packets, Perfect Single-Serve Size for Delivery and Takeo ASIN: B086N1V5CM Sold by: Amazon.com Services LLC Order # 113-7745872-9139453 Order date: June 13, 2023	2	\$10.68	\$21.36	0.000%

#	Ship date	Description	Qty	Unit price	Item subtotal before tax	Tax
3	6/14/23	French's Tomato Ketchup Packets, 1000 count ASIN: B07GZB9TF7 Sold by: Amazon.com Services LLC Order # 113-7745872-9139453 Order date: June 13, 2023	1	\$22.58	\$22.58	0.000%
Total before tax						\$83.53
Tax						\$0.00
Amount due						\$83.53

FAQs**How is tax calculated?**Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190**How are digital products and services taxed?**Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670

Approved for the Agenda of:
08-10-23

Phone: 313-706-2013

1hr 50min
59min
2hr 5min
59min
1hr 50min
59min
1hr 59min
59min
3hr 20min
59min

Regional MAC Office Use Only

Payment Authorized by: Rachel L. McDiipley P76222 Review Date: 7/27/23
Signature, Title

Account Number: # 260.130.848.130 (MIDC)

Approved for
the Agenda of:

08-10-23

6-03

Broadspire®

A CRAWFORD COMPANY

PO Box 14350
Lexington, KY 40512-4350

Fax: (859) 550-2729

July 18, 2023

CIDEARH - CITY OF DEARBORN HEIGHTS
6045 FENTON ST
DEARBORN HTS, MI 48127-3271

To Whom It May Concern:

Enclosed you will find supporting documentation related to a request for payment.

Client Program: DEARBORN HEIGHTS, MI, CITY OF

Client Program #: 030790

Broadspire Claim Number : 186685954-001

File Number :

Event Date : 1/24/2014

Insured Name : CITY OF DEARBORN HEIGHTS

Insured Address : FIRE

6045 FENTON ST

DEARBORN HEIGHTS, MI 48127

Claimant Name :

Payee Name : Broadspire Services, Inc.

Payee Address : PO Box 404579

Atlanta, GA 30384-4579

Voucher Number : 249771595

Transaction Date : 7/18/2023

Voucher Amount : \$1,928.75

Service From Date : 3/27/2023

Service To Date : 4/4/2023

If you have any questions or concerns, please contact at

Sincerely,

Lisa A Fular

PO Box 14350 Lexington, KY 40512-4350
(224) 278-1774

*Approved 07/24/2023
Margaret H. H. H.*

SERVICE FEE INVOICE**Broadspire**
A CRAWFORD COMPANY**INTERIM BILL
ITEMIZATION OF CHARGES**

Reference Number 0038100003185320230327
Client Claim 186685954-001
Claimant [REDACTED]
Accident 01/24/2014
Business Code 420
Description WC-MCM

Invoice Number 101976292
Invoice Date 04/06/2023
Branch Number 00381
File Number 000031853
Customer Number 34094
Program Number 030790
Program Name DEARBORN HEIGHTS, MI,
CITY OF
Terms Due Upon Receipt

Date of Service	Explanation of Service	Hourly Rate	Hours	Service Fee	Expense
03/27/2023	Administrative Charge	\$116.00	1.0	\$116.00	
03/27/2023	Approval of Rec Electronic Carrier/Adj	\$116.00	0.3	\$34.80	
03/27/2023	Postage/Electronic Communicati				\$5.00
03/29/2023	Cell Phone				\$1.00
03/29/2023	Cell Phone				\$1.00
03/29/2023	Confirm/Sched Appt Telephone Physician	\$116.00	0.2	\$23.20	
03/29/2023	Correspondence to Corresp Carrier/Adj	\$116.00	0.3	\$34.80	
03/29/2023	Correspondence to Corresp Emp of Inj/Dis	\$116.00	0.3	\$34.80	
03/29/2023	File Review	\$116.00	1.0	\$116.00	
03/29/2023	Leave Message Telephone Clnt/Family	\$116.00	0.1	\$11.60	
04/04/2023	Cell Phone				\$1.00
04/04/2023	Leave Message Telephone Clnt/Family	\$116.00	0.1	\$11.60	
		Subtotal	3.3	\$382.80	\$8.00
		Sales Tax			\$0.00
		Total			\$390.80

Crawford Contact Person: Customer Service
Telephone: (404) 300-0700
Email: inquiry@us.crawco.com

Please include invoice number and customer number with payment.

Remit to: Broadspire Services Inc P O Box 404579 Atlanta, GA 30384-4579

SERVICE FEE INVOICE

Broadspire
A CRAWFORD COMPANY

INTERIM BILL ITEMIZATION OF CHARGES

Reference Number 0038100003185320230327
Client Claim 186685954-001
Claimant [REDACTED]
Accident 01/24/2014
Business Code 420
Description WC-MCM

Invoice Number 102028049
Invoice Date 05/18/2023
Branch Number 00381
File Number 000031853
Customer Number 34094
Program Number 030790
Program Name DEARBORN HEIGHTS, MI,
CITY OF
Terms Due Upon Receipt

Date of Service	Explanation of Service	Hourly Rate	Hours	Service Fee	Expense
05/10/2023	Cell Phone				\$1.00
05/10/2023	Cell Phone				\$1.00
05/10/2023	Coord Med Eval/Trmt Telephone Physician	\$116.00	0.2	\$23.20	
05/10/2023	Correspondence to Corresp Carrier/Adj	\$116.00	0.3	\$34.80	
05/10/2023	Correspondence to Electronic Clmt/Family	\$116.00	0.1	\$11.60	
05/10/2023	Correspondence to Electronic Clmt/Family	\$116.00	0.1	\$11.60	
05/10/2023	Correspondence to Electronic Other Prov	\$116.00	0.2	\$23.20	
05/10/2023	Correspondence to Electronic Physician	\$116.00	0.2	\$23.20	
05/10/2023	Equip/Supplies Coord Telephone Other Prov	\$116.00	0.2	\$23.20	
05/10/2023	Fax Telephone Charge				\$1.40
05/10/2023	Fax Telephone Charge				\$1.15
05/10/2023	Research & Analysis Telephone Other Prov	\$116.00	0.1	\$11.60	
05/10/2023	Review/Analysis New Info	\$116.00	0.3	\$34.80	
05/17/2023	Cell Phone				\$1.00
05/17/2023	Correspondence to Electronic Clmt/Family	\$116.00	0.1	\$11.60	
05/17/2023	Leave Message Telephone Physician	\$116.00	0.1	\$11.60	
		Subtotal	1.9	\$220.40	\$5.55
		Sales Tax			\$0.00
		Total			\$225.95

Crawford Contact Person:
Telephone:
For Field, Telephonic, Vocational or Care Management
All Others:
Email:

Customer Service
(800) 735-8898
(404) 300-0700
inquiry@us.crawco.com

Please include invoice number and customer number with payment.

Remit to: Broadspire Services Inc P O Box 404579 Atlanta, GA 30384-4579

SERVICE FEE INVOICE

Broadspire
A CRAWFORD COMPANY

INTERIM BILL ITEMIZATION OF CHARGES

Reference Number 0038100003185320230327
Client Claim 186685954-001
Claimant [REDACTED]
Accident 01/24/2014
Business Code 420
Description WC-MCM

Invoice Number 102040140
Invoice Date 05/30/2023
Branch Number 00381
File Number 000031853
Customer Number 34094
Program Number 030790
Program Name DEARBORN HEIGHTS, MI,
CITY OF
Terms Due Upon Receipt

Date of Service	Explanation of Service	Hourly Rate	Hours	Service Fee	Expense
05/18/2023	Cell Phone				\$1.00
05/18/2023	Coord Med Eval/Trmt Telephone Physician	\$116.00	0.2	\$23.20	
05/19/2023	Cell Phone				\$1.00
05/19/2023	Cell Phone				\$1.00
05/19/2023	Correspondence to Corresp Carrier/Adj	\$116.00	0.4	\$46.40	
05/19/2023	Correspondence to Electronic Physician	\$116.00	0.2	\$23.20	
05/19/2023	Fax Telephone Charge				\$1.40
05/19/2023	Leave Message Telephone Clmt/Family	\$116.00	0.1	\$11.60	
05/19/2023	Obtain Record & Report Telephone Physician	\$116.00	0.2	\$23.20	
05/19/2023	Review/Analysis New Info	\$116.00	0.4	\$46.40	
05/22/2023	Cell Phone				\$1.00
05/22/2023	Leave Message Telephone Clmt/Family	\$116.00	0.1	\$11.60	
05/23/2023	Cell Phone				\$1.00
05/23/2023	Consultation Telephone Clmt/Family	\$116.00	0.5	\$58.00	
05/24/2023	Case Mgmt Plan Devel	\$116.00	0.3	\$34.80	
05/24/2023	Initial Report	\$116.00	1.5	\$174.00	
05/24/2023	Research & Analysis	\$116.00	0.4	\$46.40	
05/26/2023	Correspondence to Corresp Carrier/Adj	\$116.00	0.3	\$34.80	
05/26/2023	Correspondence to Corresp Carrier/Adj	\$116.00	0.2	\$23.20	
05/26/2023	Correspondence to Corresp Carrier/Adj	\$116.00	0.1	\$11.60	
Subtotal			4.9	\$568.40	\$6.40
Sales Tax					\$0.00
Total					\$574.80

Crawford Contact Person:
Telephone:
For Field, Telephonic, Vocational or Care Management
All Others:
Email:

Customer Service
(800) 735-8898
(404) 300-0700
inquiry@us.crawco.com

Please include invoice number and customer number with payment.

Remit to: Broadspire Services Inc. P.O. Box 404579 Atlanta, GA 30384-4579

SERVICE FEE INVOICE

Broadspire
A CRAWFORD COMPANY

INTERIM BILL ITEMIZATION OF CHARGES

Reference Number 0038100003185320230327
Client Claim 186685954-001
Claimant [REDACTED]
Accident 01/24/2014
Business Code 420
Description WC-MCM

Invoice Number 102062500
Invoice Date 06/16/2023
Branch Number 00381
File Number 000031853
Customer Number 34094
Program Number 030790
Program Name DEARBORN HEIGHTS, MI,
CITY OF
Terms Due Upon Receipt

Date of Service	Explanation of Service	Hourly Rate	Hours	Service Fee	Expense
06/14/2023	Cell Phone				\$1.00
06/14/2023	Confirm/Sched Appt Electronic Clmt/Family	\$116.00	0.1	\$11.60	
06/14/2023	Leave Message Telephone Physician	\$116.00	0.1	\$11.60	
06/15/2023	Cell Phone				\$1.00
06/15/2023	Consultation In Person Clmt/Family	\$116.00	0.8	\$92.80	
06/15/2023	Consultation In Person Physician	\$116.00	0.4	\$46.40	
06/15/2023	Coord Med Eval/Trmt Telephone Physician	\$116.00	0.2	\$23.20	
06/15/2023	Correspondence to Corresp Carrier/Adj	\$116.00	0.1	\$11.60	
06/15/2023	Correspondence to Corresp Carrier/Adj	\$116.00	0.3	\$34.80	
06/15/2023	Correspondence to Corresp Emp of Inj/Dis	\$116.00	0.3	\$34.80	
06/15/2023	Correspondence to Electronic Clmt/Family	\$116.00	0.2	\$23.20	
06/15/2023	Mileage: 78 Miles @ 0.8				\$62.40
06/15/2023	Obtain Record & Report In Person Physician	\$116.00	0.2	\$23.20	
06/15/2023	Review/Analysis New Info	\$116.00	0.1	\$11.60	
06/15/2023	Travel Time	\$116.00	2.0	\$232.00	
06/15/2023	Wait Time	\$116.00	1.0	\$116.00	
		Subtotal	5.8	\$672.80	\$64.40
		Sales Tax			\$0.00
		Total			\$737.20

Crawford Contact Person:
Telephone:
For Field, Telephonic, Vocational or Care Management
All Others:
Email:

Customer Service
(800) 735-8898
(404) 300-0700
inquiry@us.crawco.com

Please include invoice number and customer number with payment.

BS& A Software14965 Abbey Lane
Bath, MI 48808Approved for
the Agenda of:

08-10-23

INVOICE 6-04

Invoice Number: 148375

Invoice Date: Aug 1, 2023

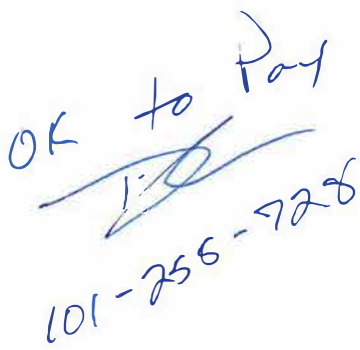
Page: 1

Voice: 517-641-8900

Fax: 517-641-8960

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

Customer ID	Customer PO	Payment Terms	
DEARCTYWAYN	3		
Sales Rep ID	Shipping Method	Ship Date	Due Date
			8/31/23

Quantity	Description	Unit Price	Amount
1.00	Field Inspection System - annual service/support fee per contract for the coverage dates of August 1st, 2023-August 1st, 2024	2,552.00	2,552.00
			

Subtotal	2,552.00
Sales Tax	
Total Invoice Amount	2,552.00
Payment/Credit Applied	
TOTAL	2,552.00

Check/Credit Memo No:

Cellebrite, Inc.

8065 Leesburg Pike
Suite T3-302
Vienna VA 22182
United States
Tel: +1 800 942 3415
Fax: +1 201 848 9982
Tax ID #: 22-3770059
DUN #: 033095568

Approved for
the Agenda of:

08-10-23



Cellebrite

Digital intelligence
for a safer world

Invoice

Invoice #: INVUS257583
Date: 07/15/2023
Sales Order #SOUS103248
Primary Quote : Q-322018

Bill To
Dearborn Heights Police Department
25637 MICHIGAN AVE
DEARBORN HEIGHTS Michigan 48125-1037
United States

Gene Derwick
313-920-5000

Ship To
Gene Derwick
Dearborn Heights Police Department
25637 MICHIGAN AVE
DEARBORN HEIGHTS MI 48125-1037
United States

Gene Derwick
313-920-5000
End Customer: Dearborn Heights Police Department

Fulfillment #ITF176164

PO #	Ship Date	Terms	Freight term	Currency
Signed Q-322018-1	07/12/2023	Net 30	EXW	USD

Item	Quantity	Period Start Date	Period End Date	Unit Price	Ext. Price
U-TRN-02-030 ILT CCO - Cellebrite Certified Operator	1	07/10/2023	07/11/2023	1,700.00	1,700.00
U-TRN-02-006 ILT CCPA - Cellebrite Certified Physical Analyst	1	07/12/2023	07/14/2023	2,500.00	2,500.00

Subtotal \$4,200.00

Total \$4,200.00

Amount Due \$4,200.00

Order Creator: Christa Collis

101-300-962.000

Cellebrite, Inc.

8065 Leesburg Pike
Suite T3-302
Vienna VA 22182
United States
Tel: +1 800 942 3415
Fax: +1 201 848 9982
Tax ID #: 22-3770059
DUN #: 033095568



Cellebrite

Digital intelligence
for a safer world

Invoice

Invoice #: INVUS257583
Date: 07/15/2023
Sales Order #SOUS103248
Primary Quote : Q-322018

-Quote is subject to regulatory approval.

-Freight Terms: EXW

Limited Warranty: Hardware: 12 Months; Software: 60 days; Touch Screen: 30 days

-General: The following terms shall apply to any product at <http://legal.cellebrite.com/us/index.html>

-EULA: All Cellebrite Software is licensed subject to the end user license agreement available at <https://legal.cellebrite.com/End-User-License-Agreement.html>

-Advanced Services (CAS): The following terms apply to Cellebrite Advanced Services at <https://legal.cellebrite.com/CB-us-us/index.html>

Premium: The following terms shall apply only to Cellebrite Premium at <http://legal.cellebrite.com/intl/PremiumUS.htm>

-Pathfinder: The following terms apply to Cellebrite Pathfinder at <https://legal.cellebrite.com/PF-Addendum.htm>

-Training Services: The following terms apply to Cellebrite Training Services at <http://legal.cellebrite.com/intl/Training.htm>

SaaS: <http://legal.cellebrite.com/intl/PremiumUS.htm>

In the event of any dispute as to which terms apply, Cellebrite shall have the right to reasonably determine which terms apply to a given purchase order.

Bank:

JPMORGAN CHASE BANK, NEW YORK, NA
4 NEW YORK PLAZA FLOOR 15, NEWYORK, NY, 10004
Account Number: 761020590
ABA : 021000021
SWIFT: CHASUS33

LOCKBOX: Cellebrite Inc. , PO BOX 23551, New York, NY, 10087-3551

Overnight lockbox address: JPMorgan Chase – Lockbox processing

Attn: Cellebrite Inc. & BOX 23551 4 Chase Metrotech Center 7th floor east Brooklyn, NY 11245

Warehouse Address:

9 Speedwell Avenue, West Tower, 3rd Floor, Morristown, NJ 07960, USA

Approved for
the Agenda of:

08-10-23

6-06

DeWolf & Associates

P.O. Box 815
Manchester, MI 48158 US
734-260-7137
ed@dewolfFTO.com
www.dewolfFTO.com



BILL TO

Lieutenant Jake Hatten
Dearborn Heights Police
Department
25637 Michigan Avenue
Dearborn Heights, MI 48125

INVOICE 2201

DATE 07/21/2023 **TERMS** Net 45

DUE DATE 09/04/2023

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
07/17/2023	FTO Basic	Officers Ruch and Shelton	2	845.00	1,690.00

Thank you for allowing DeWolf & Associates to be one of your training providers.

All DeWolf & Associates training courses are -
MCOLES registered and 302 fund available and/or SNC
approved for funding.

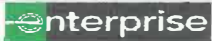
TOTAL DUE \$1,690.00

~~City of~~ State Training
101-300-962-000.000
DID

Paul D Wolf 26 Jun 23

Please remit payment to the address above or contact ed@dewolfFTO.com to arrange ACH or Credit Card payment.

A 3.5% Credit Card Convenience Use Fee will be added to your invoice.



FLEET MANAGEMENT

INVOICE

Approved for
the Agenda of:

08-10-23

6-07

Please Remit To:

ENTERPRISE FM TRUST
Enterprise Fleet Management Customer Billing
PO BOX 800089
Kansas City MO 64180-0089
United States

Page: 1
Consolidated Invoice No: FBN4792838
Invoice Date: 07/06/2023
Customer Number: 577071
Due upon receipt, late if not paid by 20th of July

AMOUNT DUE: \$ 4,466.06

Customer:

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

For billing questions, please email ARBilling@efleets.com or call
the Billing Solutions Team 1-866-556-2864

¹ Enterprise FM Trust, a Delaware statutory trust, is the owner of the vehicle covered by this Schedule. Enterprise FM Trust (not Enterprise Fleet Management) is and shall be deemed to be the Lessor of such vehicle under the Master Lease Agreement and shall have all rights and obligations of the Lessor under the Master Lease Agreement with respect to such vehicle. All rental and other payments owed by the Lessee with respect to such vehicle under the Master Lease Agreement shall be paid to Enterprise Fleet Management in its capacity as the servicer for Enterprise FM Trust. All references in Sections 11(a) (Insurance) and 12 (Indemnity) of the Master Lease Agreement to the "Lessor" shall include any servicer(s) and/or other agent(s) for or of Enterprise FM Trust.

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

Charge Summary

Line	Cust Ref	Cost Code	Unit Number	Trm	Mos Svc Yr	Make	Model Invoice Number	Driver Base Lease	Maintenance Fee	Insurance	Tax/Other Charges	Miscellaneous	Total
	577071		22K2Z2'	72	68	17	FORD F-25	Nate Dunham					
1	07/01 - 07/31/23	Monthly Lease Charge					22K2Z2-0723-MR	411.94	43.32				455.26
	577071		22K2ZM'	72	68	17	FORD F-25	Mike Beer					
2	07/01 - 07/31/23	Monthly Lease Charge					22K2ZM-0723-MR	411.96	43.32				455.28
	577071		22K32G'	72	69	18	FORD F-15	Adam Kowalski					
3	07/01 - 07/31/23	Monthly Lease Charge					22K32G-0723-MR	369.46	56.54				426.00

JUL 20 2023

O.K. to pay
(335-981)

[Signature]

577071 / FBN4792838



00023780 F003D C601 00254 2/7

FLEET MANAGEMENT

INVOICE

Customer: CITY OF DEARBORN HEIGHTS - FIRE DEPARTM

Page: 2
 Consolidated Invoice No: FBN4792838
 Invoice Date: 07/06/2023

Line	Cust Ref	Cost Code	Unit Number	Trm	Mos Svc	Yr	Make	Model Invoice Number	Driver Base Lease	Maintenance Fee	Insurance	Tax/Other Charges	Miscellaneous	Total
4	577071	07/01 - 07/31/23	22K32W	72	69	18	FORD	F-15 22K32W-0723-MR	Max Mitts	383.35	56.54			439.89
5	577071	07/01 - 07/31/23	22VXMT	60	55	19	FORD	ESCA 22VXMT-0723-MR	Lisa Martin	417.64	62.77			480.41
6	577071	07/01 - 07/31/23	23GDG9	60	42	20	FORD	EXPE 23GDG9-0723-MR	Battalion Chief	852.74	40.98			893.72
7	577071	07/01 - 07/31/23	26RKXT	60	4	23	FORD	EDGE 26RKXT-0723-MR	David Brogan	610.63	47.12			657.75
8	577071	07/01 - 07/31/23	26RL46	60	4	23	FORD	EDGE 26RL46-0723-MR	Please Provide	610.63	47.12			657.75
Total for Customer: 577071									4,068.35	397.71			\$	4,466.06

TOTAL INVOICE AMOUNT FOR CUSTOMER: 577071

4,068.35

397.71

\$ 4,466.06

577071 / FBN4792838

Broadspire

A CRAWFORD COMPANY

PO Box 14350
Lexington, KY 40512-4350

Fax: (859) 550-2729

July 18, 2023

CIDEARH - CITY OF DEARBORN HEIGHTS
6045 FENTON ST
DEARBORN HTS, MI 48127-3271

To Whom It May Concern:

Enclosed you will find supporting documentation related to a request for payment.

Client Program: DEARBORN HEIGHTS, MI, CITY OF

Client Program #: 030790

Broadspire Claim Number: 186685954-001

File Number :

Event Date : 1/24/2014

Insured Name : CITY OF DEARBORN HEIGHTS

Insured Address : FIRE

6045 FENTON ST

DEARBORN HEIGHTS, MI 48127

Claimant Name :

Payee Name : HENRY FORD HOSPITAL

Payee Address : PO BOX 670884

DETROIT, MI 48267-0000

Voucher Number : 250026117

Transaction Date : 7/18/2023

Voucher Amount : \$7,075.78

Service From Date : 4/24/2023

Service To Date : 4/24/2023

If you have any questions or concerns, please contact at

Sincerely,

Lisa A Fular

PO Box 14350 Lexington, KY 40512-4350
(224) 278-1774

*Approved 07/24/2023
Margaret Hight*



JOHNSON CONTROLS
Building Efficiency
Federal ID 39-0380010

Approved for
the Agenda of:

08-10-23

6-09

ORIGINAL INVOICE

Invoice #: 1-129777258197 Invoice Date: 06/27/2023
PO #/Auth: Service Request: 1-129727922693
Customer WO#: SR Type: L&M
Customer Acct: 1016931 Branch Name: JOHNSON CONTROLS DETROIT MI CB - 0N16

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

Service Site:
CITY OF DEARBORN HEIGHTS
25637 MICHIGAN AVE ,
DEARBORN HEIGHTS MI 48125

Contractor/License Information :

Requested By: Chris Dishon

Phone: 7347751574

Proposal : City of Dearborn Hts Police-
Shaft Seal Pump #1

Proposal Date: 06/06/2023

Accepted By: Paul Vanderplow

Service Requested:
(Work Scope)

Labor and material to replace shaft seal on Pump #1.

Pump was installed in December 2022, when we reached out to Supplier, they stated that the seal is only warranted on start up and not covered after that.

Due to the size, weight and location of the pump (hanging from ceiling) it requires a Mechanic and a helper to lower pump and replace shaft seal.

Service Provided:

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

Total Quote Price	\$2,748.00
Sales Tax	\$0.00
Total Amount Due	USD \$2,748.00

Direct Billing Inquiries (866) 866-0888

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

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

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

Paul DU 26 Jul 23



JOHNSON CONTROLS
Building Efficiency
Federal ID 39-0380010

ORIGINAL INVOICE

Invoice #:	1-129777258197	Invoice Date:	06/27/2023
PO #/Auth:		Service Request:	1-129727922693
Customer WO#:		SR Type:	L&M
Customer Acct:	1016931	Branch Name:	JOHNSON CONTROLS DETROIT MI CB - 0N16



Please reference the invoice number and amount with all payments. Remit to only the address below.

Payment Terms: NET 30

Direct Billing Inquiries

To Service Department: (866) 866-0888

To Remit Via Credit Card:

Call the phone number listed above.

INVOICE#: 1-129777258197

AMOUNT DUE: USD \$2,748.00

Remit Payment To:

JOHNSON CONTROLS

PO BOX 730068

DALLAS, TX, 75373-0068

To Remit Via ACH Wire Transfers:

JP Morgan Chase

One Chase Manhattan Plaza

New York, NY 10005

Credit to: Johnson Controls Inc.



Page 2 of 2

Koda Group Inc.
23756 Michigan Ave Ste 300
Dearborn, MI 48124 US
(248) 914-2861
info@koda-is.com
http://www.Koda-is.com

BILL TO

Kevin Swope
Dearborn Heights Police
Department

INVOICE 3092**DATE 07/19/2023****DUE DATE 08/18/2023**

DATE	ACTIVITY	QTY	RATE	AMOUNT
06/21/2023	subpoena services Subpoena Services [REDACTED] [REDACTED]	1	75.00	75.00
06/21/2023	subpoena services Subpoena Services [REDACTED]	1	75.00	75.00
06/26/2023	subpoena services Subpoena Services [REDACTED]	1	75.00	75.00
06/26/2023	subpoena services Subpoena Services [REDACTED]	1	75.00	75.00
06/26/2023	subpoena services Subpoena Services [REDACTED]	1	75.00	75.00
06/26/2023	subpoena services Subpoena Services [REDACTED] [REDACTED] ty [REDACTED]	1	75.00	75.00
06/27/2023	subpoena services Subpoena Services [REDACTED] [REDACTED]	1	75.00	75.00
06/27/2023	subpoena services Subpoena Services [REDACTED]	1	75.00	75.00
06/27/2023	subpoena services Subpoena Services [REDACTED]	1	75.00	75.00
06/27/2023	subpoena services Subpoena Services [REDACTED]	1	75.00	75.00
06/27/2023	subpoena services Subpoena Services [REDACTED]	1	75.00	75.00
06/28/2023	subpoena services Subpoena Services [REDACTED] [REDACTED]	1	75.00	75.00

DATE	ACTIVITY	QTY	RATE	AMOUNT
06/28/2023	subpoena services Subpoena Services [REDACTED]	1	75.00	75.00
07/05/2023	subpoena services Subpoena Services [REDACTED]	1	75.00	75.00
07/05/2023	subpoena services Subpoena Services [REDACTED] pp	1	75.00	75.00
07/05/2023	subpoena services Subpoena Services [REDACTED]	1	75.00	75.00
07/05/2023	subpoena services Subpoena Services [REDACTED] [REDACTED]	1	75.00	75.00
07/05/2023	subpoena services Subpoena Services [REDACTED]	1	75.00	75.00
07/05/2023	subpoena services Subpoena Services [REDACTED] p	1	75.00	75.00
07/07/2023	subpoena services Subpoena Services [REDACTED]	1	75.00	75.00
07/10/2023	subpoena services Subpoena Services [REDACTED] [REDACTED]	1	75.00	75.00
07/10/2023	subpoena services Subpoena Services [REDACTED]	1	75.00	75.00
07/11/2023	subpoena services Subpoena Services [REDACTED] [REDACTED]	1	75.00	75.00
07/11/2023	subpoena services Subpoena Services [REDACTED]	1	75.00	75.00
07/12/2023	subpoena services Subpoena Services [REDACTED]	1	75.00	75.00
07/12/2023	subpoena services Subpoena Services [REDACTED]	1	75.00	75.00
07/12/2023	subpoena services Subpoena Services [REDACTED]	1	75.00	75.00
07/13/2023	subpoena services Subpoena Services [REDACTED]	1	75.00	75.00
07/13/2023	subpoena services Subpoena Services [REDACTED]	1	75.00	75.00
07/13/2023	subpoena services Subpoena Services [REDACTED]	1	75.00	75.00
07/13/2023	subpoena services Subpoena Services [REDACTED] [REDACTED]	1	75.00	75.00
07/13/2023	subpoena services Subpoena Services [REDACTED]	1	75.00	75.00
07/13/2023	subpoena services Subpoena Services [REDACTED]	1	75.00	75.00
07/15/2023	subpoena services Subpoena Services [REDACTED] [REDACTED] eq	1	75.00	75.00

DATE	ACTIVITY	QTY	RATE	AMOUNT
07/18/2023	subpoena services Subpoena Services [REDACTED] lfi	1	75.00	75.00
07/18/2023	subpoena services Subpoena Services [REDACTED] [REDACTED]	1	75.00	75.00
07/18/2023	subpoena services Subpoena Services [REDACTED]	1	75.00	75.00
07/18/2023	subpoena services Subpoena Services [REDACTED] [REDACTED]	1	75.00	75.00
	[REDACTED] services Subpoena Services [REDACTED]	1	75.00	75.00
07/18/2023	subpoena services Subpoena Services [REDACTED]	1	75.00	75.00

TOTAL DUE

\$3,075.00

Contracted Svcs
101-300-818.000

Paul DV [Signature] 26 Jul 23

20th DISTRICT COURT MUNICIPAL COURT	INVOICE FOR APPOINTED ATTORNEY FEE INDIVIDUAL CLIENT	CASE NO. C161787	Approved for the Agenda of: 08-10-23
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ATTORNEY NAME: Odey K. Meroueh **Bar (P) #:** P76460
Address: 14339 Ford Rd., 2nd Floor, Dearborn, MI 48126 **Phone:** (313) 418-6180
DEFENDANT NAME: [REDACTED] **Date Appointed:** 12/30/22
Charges: [REDACTED]
INITIAL INTERVIEW DATE: 1/3/23 **In-Custody:** Yes ☐ No ☐

Date	Description of Services Rendered	Start Time	End Time	Service Hours and Minutes
12/30/22	Review of file and charges, email to Court and pros. regarding discovery on file	2:30	3:12	.7 42 min
1/4/22	Tcall with Client, explained his brother is complaining witness and feud has gone on for years and they've been to Court, etc. Not interested in Plea. Additionally, looked into	10:04	11:51	1.9 107 min 1h 47m
1/8	Review and research of Dearborn ordinance regarding harassment	1:30	3:00	1.50 1hr 30min
1/9	Pre-trial, cw no show, pros. talked about possibility of deferred sentence, but not at this hearing. Client not interested anyways.	9	10:30	1.5 1hr 30min
2/3	Discussion with potential witness should matter proceed to trial, witness afraid of appearing because of own warrants	11:30	11:45	.25 15 min
4/15/23	Tcall with client, regarding client's issue with cw in court regarding property matter. Looked into, referred client to attorney who might be able to help.	2:45	3:30	.75 45 min
6/6	PreTrial: CW again a no-show, scheduled the matter for bench trial, client not interested in plea	9	10:15	1.25 1hr 15min
6/15	Discussion with pros. office regarding plea, client not interested, review of matter	10	10:30	.5 30 min
7/8	Preparation for trial, review of reports, etc. further discussion with client, potential witness	10:10	1:45	3.6 3hr 35 min
7/10	Research re: ordinance, preparation of client, further refined and prepared cross examinations of potential witnesses	5:30	9:45	4.25 4hr 15 min
7/11	Bench Trial: Matter Dismissed: discussions throughout with prosecutor and client.	9:15	12:45	3.5 3hrs 30 min
Total Pay	Total Hours/Minutes <u>19.70</u> Rate of Pay <u>100</u> <u>00</u> 19h 34m			\$1,970.00

I declare that I have examined this invoice and accompanying documents, and to the best of my knowledge and belief, they are true, correct, and accurately list all services provided during the course of this billing period.

Attorney Signature: Odey K. Meroueh **Date:** July 17, 2023

Reviewed by: Michelle Adams **Date:** 7-26-23
 (Court Personnel Name, Title)

Regional MAC Office Use Only	
Payment Authorized by: <u>Rachel L. McHieley</u> P76222	Review Date: <u>7/27/23</u>
Signature, Title	
Account Number: <u># 260.130.848.130 (MIDC)</u>	



Oakland County
CLEMIS
1200 N Telegraph
Pontiac, MI 48341

INVOICE

Customer ID: CU000447
Invoice Number: C1021500
Invoice Date: 06/30/2023
Due Date: 08/29/2023
Amount Due: USD 18,495.50

Bill To:

CITY OF DEARBORN HEIGHTS
POLICE DEPT, ACCOUNTS PAYABLE
25637 MICHIGAN AVE
DEARBORN HEIGHTS, MI 48125

For billing questions, please call: Calvin Moy at 248-858-1037
Email: moyc@oakgov.com

Description - Goods and Services	Quantity	UOM	Unit Price	Amount
CLEMIS Membership Usage Fee, APR-JUN 2023	1	Each	5,499.00	5,499.00
CLEMIS MDC Participation Fee, APR-JUN 2023	39	Each	273.50	10,666.50
CLEMIS Livescan, JUL-SEP 2023	1	Each	769.75	769.75
CLEMIS Livescan, JUL-SEP 2023	1	Each	485.25	485.25
CLEMIS Mug Capture Stn Maint, JUL-SEP 2023	1	Each	1,000.00	1,000.00
CrimeMapping, APR-JUN 2023	1	Each	75.00	75.00
			Sub Total	18,495.50
			Tax	0.00
			Invoice Total	18,495.50

PLEASE INCLUDE YOUR INVOICE NUMBER WHEN SUBMITTING PAYMENT.

101-300-818.000

OK TO PAY

RefDU up 26 Jul 23

Please Remit Payments to:

Oakland County
Treasurers-Cash Acctg Bldg 12 E
1200 N Telegraph
Pontiac, MI 48341
United States of America

O'REILLY RANCILIO P.C.

ATTORNEYS AT LAW

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

6-13

Approved for
the Agenda of:

08-10-23

July 10, 2023

Invoice No: 246967

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

Client No:25001
Matter No: 00001
Billing Timekeeper: DPD
Billing Through:06/30/2023

GENERAL COUNSEL

FOR PROFESSIONAL SERVICES RENDERED

06/01/23	DPD	REVIEW EMAIL FROM AND EMAIL TO CHIEF HART RE: FOIA REQUEST; REVIEW MATERIALS FROM CHIEF HART RE: SAME	0.20 hrs	\$32.00
06/02/23	DPD	PREP FOR AND ATTEND TEAMS MEETING RE: FOIA REQUEST FROM WXYZ; REVIEW RELATED DOCUMENTS RE: SAME	1.00 hrs	\$160.00
06/02/23	AME	PREP FOR JUNE 8, 2023 PLANNING COMMISSION MEETING	1.00 hrs	\$160.00
06/06/23	AME	PREP FOR JUNE 8, 2023 PLANNING COMMISSION MEETING	1.20 hrs	\$192.00
06/07/23	DPD	REVIEW E-MAIL AND CORRESPONDING LETTER FROM M. HERNANDEZ RE: 23289 BROOKSIDE; REVIEW EMAIL FROM AND EMAIL TO R. FARINHA AND M. HERNANDEZ RE: SAME	0.20 hrs	\$32.00
06/08/23	DPD	PREPARE FOR PLANNING COMMISSION MEETING; REVIEW ORDINANCES AND BYLAWS RE: SAME; REVIEW EMAIL FROM AND EMAIL TO K. MCKINNON RE: SAME; REVIEW SPREADSHEET AND RELATED LETTER FROM CHIEF HART RE: WXYZ FOIA REQUEST; REVIEW EMAIL FROM AND EMAIL TO CHIEF HART AND R. FARINHA RE: SAME	2.00 hrs	\$320.00
06/08/23	AME	PREP FOR JUNE 8, 2023 PLANNING COMMISSION MEETING	2.10 hrs	\$336.00
06/08/23	AME	ATTEND JUNE 8, 2023 PLANNING COMMISSION MEETING	2.20 hrs	\$352.00
06/27/23	DPD	REVIEW EMAIL FROM AND EMAIL TO E. MAZZITELLO RE: FOLLOW-UP FOIA REQUEST FROM WXYZ; REVIEW MATERIALS RE: SAME	0.30 hrs	\$48.00
06/29/23	DPD	REVIEW EMAIL FROM AND EMAIL TO E. MAZZITELLO RE: FOIA REQUEST FOR OFFICER DISCIPLINE RECORDS; REVIEW LAW RE: SAME	0.30 hrs	\$48.00

TOTAL FEES

\$1,680.00

BILLING SUMMARY

TOTAL FEES

\$1,680.00

TOTAL CHARGES FOR THIS INVOICE

\$1,680.00

STATEMENT OF ACCOUNT

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

INVOICE NO:	INVOICE DATE:	BILLED AMOUNT	AMOUNT DUE
246452	06/06/2023	\$3,216.00	\$3,216.00
Current Invoice	07/10/2023	\$1,680.00	\$1,680.00
TOTAL AMOUNT OUTSTANDING			<u>\$4,896.00</u>

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

Name on Card: _____

Payment Amount: _____

Card No: _____

Billing Address (of Credit Card): _____

Card ID No: _____ (3 or 4 digits)

City _____ State _____ Zip _____

Expiration Date: _____

Signature: _____

Client No: 25001

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

ok to pay
Haiana H.J.
101-210-826.000

Approved for
the Agenda of:

08-10-23

O'REILLY RANCILIO P.C.**July 2023**

	<u>MATTER</u>	<u>INVOICE DATE</u>	<u>INVOICE NO.</u>	<u>INVOICE AMOUNT</u>
GENERAL COUNSEL	101-210-826.000	06/06/2023	246452	\$3,216.00
		07/10/2023	246967	\$1,680.00
WATER & SEWER	592-536-911.592	06/06/2023	246453	\$528.00
		07/10/2023	246966	\$1,232.00
20TH DISTRICT COURT PROSECUTIONS	01-210-826.000	06/06/2023	246434	\$6,400.00
		07/10/2023	246959	\$1,600.00
LITIGATION - CLASS ACTION SEWER CLAIM	592-536-911.592	06/06/2023	246454	\$7,812.00
		07/10/2023	246960	\$2,214.00
LITIGATION - CLAIM OF APPEAL - SHEBLI V PLANNING COMMISSION	101-210-826.000	07/10/2023	246961	\$898.50
LITIGATION - A & A GAS, LLC V CITY OF DEARBORN HEIGHTS	592-536-911.592	06/06/2023	246455	\$3,813.93
		07/10/2023	246962	\$3,102.96
LITIGATION - CLASS ACTION HEADLEE CLAIM	101-210-826.000	06/06/2023	246456	\$54.00
		07/10/2023	246963	\$1,491.25
MTT- WALGREEN COMPANY #22-1697	101-210-826.000	06/06/2023	246457	\$176.00
		07/10/2023	246965	\$48.00
MTT- BAZZY, LLC #22-2170	101-210-826.000	06/06/2023	246458	\$48.00
		07/10/2023	246964	\$96.00
MTT- FORD INVESTMENTS, LLC #22-1125	101-210-826.000	03/07/2023	245365	\$336.00
TOTAL				\$34,746.64

OK to pay
Abiana H.J.

O'REILLY RANCILIO P.C.

ATTORNEYS AT LAW

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

July 10, 2023

Invoice No: 246959

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

Client No:25002
Matter No: 00001
Billing Timekeeper: DPD
Billing Through:06/30/2023

20TH DISTRICT COURT PROSECUTIONS

FOR PROFESSIONAL SERVICES RENDERED

06/01/23	SRR	DISTRICT COURT PROSECUTIONS - FULL DAY	7.00 hrs	\$800.00
06/06/23	SRR	DISTRICT COURT PROSECUTIONS - FULL DAY	7.00 hrs	\$800.00

TOTAL FEES	\$1,600.00
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BILLING SUMMARY

TOTAL FEES	\$1,600.00
TOTAL CHARGES FOR THIS INVOICE	<u>\$1,600.00</u>

STATEMENT OF ACCOUNT

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

INVOICE NO:	INVOICE DATE:	BILLED AMOUNT	AMOUNT DUE
246438	06/06/2023	\$6,400.00	\$6,400.00
Current Invoice	07/10/2023	\$1,600.00	\$1,600.00
TOTAL AMOUNT OUTSTANDING			\$8,000.00

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

Name on Card: _____

Payment Amount: _____

Card No: _____

Billing Address (of Credit Card): _____

Card ID No: _____ (3 or 4 digits)

City _____ State _____ Zip _____

Expiration Date: _____

Signature: _____

Client No: 25002

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

O'REILLY RANCILIO P.C.

ATTORNEYS AT LAW

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



6-15

July 10, 2023

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

Invoice No: 246960

Client No:25003
Matter No: 00002
Billing Timekeeper: DPD
Billing Through:06/30/2023

DEARBORN HEIGHTS - LITIGATION - CLASS ACTION SEWER CLAIM

FOR PROFESSIONAL SERVICES RENDERED

06/07/23	KCJ	EMAIL CORRESPONDENCE; REVIEWED DRAFT OF CLASS CERTIFICATION; REVIEWED RELATED DOCUMENTS RE: SEWER CLAIMS	2.00 hrs	\$360.00
06/08/23	KCJ	RECEIVED AND REVIEWED PROPOSED SETTLEMENT AGREEMENT AND RELATED DOCUMENTS	2.00 hrs	\$360.00
06/15/23	KCJ	BEGIN REVIEW OF SETTLEMENT AGREEMENT AND CLASS ACTION RELEASE DOCUMENTS	1.00 hrs	\$180.00
06/21/23	KCJ	EMAIL WITH COUNSEL; REVIEW SETTLEMENT AGREEMENT	1.00 hrs	\$180.00
06/22/23	KCJ	WORKED ON REVIEW OF SETTLEMENT AGREEMENT; PHONE CONFERENCE WITH D DUBIN	1.60 hrs	\$288.00
06/26/23	KCJ	PHONE CONFERENCE WITH D DUBIN; EMAIL WITH DEFENSE COUNSEL RE: SETTLEMENT AGREEMENT REVIEW; CONTINUE REVIEWING AGREEMENT	1.80 hrs	\$324.00
06/27/23	KCJ	PHONE CONFERENCE AND EMAIL WITH M HERNANDEZ; EMAIL WITH D DUBIN; EMAILS WITH DEFENSE COUNSEL RE: PAYMENTS, SETTLEMENT AGREEMENT, CLAIMS PROCESS	2.20 hrs	\$396.00
06/29/23	KCJ	REVIEW PRIOR SETTLEMENT AGREEMENTS AND CLAIMS PROCEDURES	0.70 hrs	\$126.00

TOTAL FEES

\$2,214.00

BILLING SUMMARY

TOTAL FEES

\$2,214.00

TOTAL CHARGES FOR THIS INVOICE

\$2,214.00

STATEMENT OF ACCOUNT

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

INVOICE NO:	INVOICE DATE:	BILLED AMOUNT	AMOUNT DUE
246454	06/06/2023	\$7,812.00	\$7,812.00
Current Invoice	07/10/2023	\$2,214.00	\$2,214.00
TOTAL AMOUNT OUTSTANDING			<u>\$10,026.00</u>

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

Name on Card: _____ Payment Amount: _____
Card No: _____
Billing Address (of Credit Card): _____
Card ID No: _____ (3 or 4 digits)
City _____ State _____ Zip _____ Expiration Date: _____
Signature: _____ Client No: 25003

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

OK to pay
Ariana H. J.
592-536-911-592

O'REILLY RANCILIO P.C.

ATTORNEYS AT LAW

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

6-16

Approved for
the Agenda of:

08-10-23

July 10, 2023

Invoice No: 246962

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

Client No:25003

Matter No: 00004

Billing Timekeeper: DPD

Billing Through:06/30/2023

DEARBORN HEIGHTS - LITIGATION - A & A GAS, LLC V CITY OF DEARBORN
HEIGHTS

FOR PROFESSIONAL SERVICES RENDERED

06/16/23	MFB	COMPLETE DRAFT OF MOTION FOR SUMMARY DISPOSITION	4.20 hrs	\$756.00
06/22/23	MFB	CORRESPONDENCE WITH PLAINTIFF'S COUNSEL AND FACILITATOR REGARDING SCHEDULING NEW DATE FOR THE SAME	1.30 hrs	\$234.00
06/28/23	MFB	COMPLETE DRAFT OF MOTION FOR SUMMARY DISPOSITION	3.60 hrs	\$648.00

TOTAL FEES

\$1,638.00

DISBURSEMENTS

06/23/23	FACILITATION FEE	\$1,452.50
06/30/23	WESTLAW RESEARCH	\$12.46

TOTAL DISBURSEMENTS

\$1,464.96

BILLING SUMMARY

TOTAL FEES	\$1,638.00
TOTAL DISBURSEMENTS	\$1,464.96
TOTAL CHARGES FOR THIS INVOICE	<u>\$3,102.96</u>

OK to pay
Mariana H.

STATEMENT OF ACCOUNT

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

INVOICE NO:	INVOICE DATE:	BILLED AMOUNT	AMOUNT DUE
246455	06/06/2023	\$3,813.93	\$3,813.93
Current Invoice	07/10/2023	\$3,102.96	\$3,102.96
TOTAL AMOUNT OUTSTANDING			\$6,916.89

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

Name on Card: _____

Payment Amount: _____

Card No: _____

Billing Address (of Credit Card): _____

Card ID No: _____ (3 or 4 digits)

City _____ State _____ Zip _____

Expiration Date: _____

Signature: _____

Client No: 25003

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

Approved for
the Agenda of:

08-10-23

6-17

Page: 1 of 3

R&R Fire Truck Repair

751 Doheny Dr
Northville, MI 48167
shop@rrfiretruck.com
(248) 344-4443



Invoice: 65801

Date: 7/10/2023

Bill To

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

Remit Payment To

Primary
751 Doheny Dr
Northville, MI 48167

Service Order	Terms	Due Date	Authorizer	Customer PO	Service Writer	Unit #
1188	Net 30	8/9/2023	David Brogan		Mitrovich, Larry	1211

Item	Description	Quantity	Rate	Amount
Drive to unit				
Labor	Drive to unit (Service Call) 1999 N. Beech Daly Road, Dearborn Heights, MI	0.00000		\$0.00
			Subtotal	\$0.00

PM: LOF Service

Cause: Customer request

(PM)

Labor	Correction: Complete Unit / Vehicle / Lube, Oil and Filter service. Aired tires to specifications. Checked all fluid levels and added as required. Checked batteries and connections. Checked fan belts. Replaced fuel and oil filters. Checked air cleaner. Lubricated the door hinges. Checked chemical quality of the coolant. Greased the drive line and chassis. The waste oil is recycled through an authorized dealer of recycled components and the filters are cut opened and inspected for any unusual contaminants and then they are crushed and disposed of properly. The oil is collected and the metal is then recycled. Any safety problems that are detected will be brought to your immediate attention. Greased the cab lift pins and hinges. Lubricated compartment tray slides. Lubricated moving entry steps. Lubricated compartment door latches. Where applicable. Note truck takes longer with independent front suspension takes more greasing and hard to not make mess draining oil. - Completed: 6/21/2023	3.50000	\$150.00	\$525.00
Parts	Chev Starplex 2 Grease	1.00000	\$8.70	\$8.70
Parts	Heavy-Duty Coolant Test Strip	1.00000	\$3.50	\$3.50
Parts	Sea Foam - Penetrating Oil	0.25000	\$16.98	\$4.25
Parts	400LE 15W40	33.00000	\$7.98	\$263.34
Parts	Fuel Filter	1.00000	\$79.88	\$79.88

Item	Description	Quantity	Rate	Amount
Parts	Filter, Fuel	1.00000	\$126.62	\$126.62
Parts	Filter, Oil	1.00000	\$87.59	\$87.59
			Subtotal	\$1,098.88

PM: Air Dryer Service**Cause:** Customer request

(PM)

Labor	Correction: Air System / Air Dryer / Drain air tanks. Serviced air brake dryer cartridge and rebuilt the purge valve. Assemble and test operation. Check for leaks. - Completed: 6/21/2023	1.50000	\$150.00	\$225.00
Parts	Purge Valve Rebuild Kit / Wabco	1.00000	\$79.97	\$79.97
Parts	Air Dryer Cart-WABCO	1.00000	\$127.45	\$127.45
			Subtotal	\$432.42

PM: Federal Annual DOT Inspection - Engine / Tanker / Tractor**Cause:** Customer request

(PM)

Labor	Correction: Complete Unit / Vehicle / Maintenance Inspection Federal D.O.T. - Report to follow. - Completed: 6/21/2023	1.00000	\$150.00	\$150.00
			Subtotal	\$150.00

PM: Waterous Pump Service**Cause:** Customer request

Labor	Correction: Fire Pump / Transfer Case / Serviced fire pump and transfer case. Inspected pump and screens. Checked the primer oil level. - Completed: 6/21/2023	1.00000	\$150.00	\$150.00
Parts	Automatic Transmission Fluid	10.50000	\$7.55	\$79.22
			Subtotal	\$229.22

Complaint: Surge tank covered with anti freeze staining.**Cause:** Failed cap old style for how it seals to tank

(Inspection)

Labor	Correction: HVAC / Radiator / Lifted cab after moving everything, then removed old radiator cap. Checked coolant level and then installed new cap and lowered cab. - Completed: 6/23/2023	0.20000	\$150.00	\$30.00
Parts	Radiator Cap - 15 - 16 PSI	1.00000	\$63.62	\$63.62

Item	Description	Quantity	Rate	Amount
Subtotal				\$93.62

Unit: 1211 VIN: 4S9BEEUA6NS559676

2022 Spartan/Smeal

Complete Unit: 8,265.70 Miles

Engine: 830.30 Hours

Fire Pump: 78.40 Hours

Labor \$1,080.00

Parts \$924.14

Shop Supplies \$21.60

Pre-Charge Subtotal \$2,025.74

Exempt
(0% of \$0.00) \$0.00

Total \$2,025.74

Payments & Credits \$0.00

Balance Due \$2,025.74

JUL 24 2023

O.K. to pay
(335-932)
O.K.

Lead Tech: Stephen Rosselle

Technician Certificate ID: M274334

Signature:

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

R&R Fire Truck Repair
 751 Doheny Dr
 Northville, MI 48167
 shop@rrfiretruck.com
 (248) 344-4443

Approved for
the Agenda of:

08-10-23



6-18

Page: 1 of 3

Invoice: 65802

Date: 7/10/2023

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

Remit Payment To
 Primary
 751 Doheny Dr
 Northville, MI 48167

Service Order	Terms	Due Date	Authorizer	Customer PO	Service Writer	Unit #
1193	Net 30	8/9/2023	David Brogan		Mitrovich, Larry	E-3 1231

Item	Description	Quantity	Rate	Amount
Complaint: Service Transmission Filter				
Cause: Due for new filter				
Labor	Correction: Transmission / Filter / The technician serviced the transmission filter. He removed the old filter and installed a new filter. He ran the unit to operating temperature and topped off the fluid. - Completed: 6/21/2023	0.25000	\$150.00	\$37.50
Parts	Trans Filter	1.00000	\$34.48	\$34.48
Parts	Automatic Transmission Fluid	2.00000	\$7.55	\$15.10
			Subtotal	\$87.08

PM: LOF Service

Cause: Customer request

(PM)

Labor	Correction: Complete Unit / Vehicle / Lube, Oil and Filter service. Aired tires to specifications. Checked all fluid levels and added as required. Checked batteries and connections. Checked fan belts. Replaced fuel and oil filters. Checked air cleaner. Lubricated the door hinges. Checked chemical quality of the coolant. Greased the drive line and chassis. The waste oil is recycled through an authorized dealer of recycled components and the filters are cut opened and inspected for any unusual contaminants and then they are crushed and disposed of properly. The oil is collected and the metal is then recycled. Any safety problems that are detected will be brought to your immediate attention. Greased the cab lift pins and hinges. Lubricated compartment tray slides. Lubricated moving entry steps. Lubricated compartment door latches. Where applicable. - Completed: 6/21/2023	2.50000	\$150.00	\$375.00
Parts	Chev Starplex 2 Grease	2.00000	\$8.70	\$17.40

Item	Description	Quantity	Rate	Amount
Parts	Heavy-Duty Coolant Test Strip	1.00000	\$3.50	\$3.50
Parts	Oil Filter	2.00000	\$29.77	\$59.54
Parts	400LE 15W40	40.00000	\$7.98	\$319.20
Parts	Fuel Filter	1.00000	\$17.78	\$17.78
Parts	Fuel Filter	1.00000	\$17.84	\$17.84
Parts	Coolant Filter	1.00000	\$33.47	\$33.47
			Subtotal	\$843.73

PM: Air Dryer Service**Cause:** Customer request

(PM)

Labor	Correction: Air System / Air Dryer / Drain air tanks. Serviced air brake dryer cartridge and rebuilt the purge valve. Assemble and test operation. Check for leaks. - Completed: 6/21/2023	1.50000	\$150.00	\$225.00
Parts	Air Dryer Cartridge - Wabco	1.00000	\$35.25	\$35.25
Parts	Purge Valve Rebuild Kit / Wabco	1.00000	\$79.97	\$79.97
			Subtotal	\$340.22

PM: Federal Annual DOT Inspection - Engine / Tanker / Tractor**Cause:** Annual inspection

(PM)

Labor	Correction: Complete Unit / Vehicle / Maintenance Inspection Federal D.O.T. - Report to follow. - Completed: 6/21/2023	1.00000	\$150.00	\$150.00
			Subtotal	\$150.00

PM: Waterous Pump Service**Cause:** Customer request

Labor	Correction: Fire Pump / Transfer Case / Serviced fire pump and transfer case. Inspected pump and screens. Checked the primer oil level. - Completed: 6/21/2023	1.00000	\$150.00	\$150.00
Parts	Automatic Transmission Fluid	10.50000	\$7.55	\$79.22
			Subtotal	\$229.22

Unit: E-3 1231 VIN: 4P1CT02P2TA000294
 1996 Pierce Quantum
 Complete Unit: 38,290.10 Miles
 Engine: 10,518.20 Hours
 Fire Pump: 0 Hours

Labor	\$937.50
Parts	\$712.75
Shop Supplies	\$8.00
Pre-Charge Subtotal	\$1,658.25
Exempt (0% of \$0.00)	\$0.00
Total	\$1,658.25
Payments & Credits	\$0.00
Balance Due	\$1,658.25

JUL 24 2023

O.K. to pay
 (335-932)

Lead Tech: Stephen Rosselle
 Technician Certificate ID: M274334
 Signature:



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

Approved for
the Agenda of:

08-10-23

6-19

Page: 1 of 3

R&R Fire Truck Repair

751 Doheny Dr

Northville, MI 48167

shop@rrfiretruck.com

(248) 344-4443



Invoice: **65796**

Date: **7/10/2023**

Bill To

Dearborn Heights Fire Department*

1999 N. Beech Daly Road

Dearborn Heights, MI 48127

P: 313-791-3676 F: 313-791-3661

Remit Payment To

Primary

751 Doheny Dr

Northville, MI 48167

Service Order	Terms	Due Date	Authorizer	Customer PO	Service Writer	Unit #
1206	Net 30	8/9/2023	David Brogan		Mitrovich, Larry	1243

Item	Description	Quantity	Rate	Amount
PM: LOF Service				
Cause: Customer request				
(PM)				
Labor	Correction: Complete Unit / Vehicle / Lube, Oil and Filter service. Aired tires to specifications. Checked all fluid levels and added as required. Checked batteries and connections. Checked fan belts. Replaced fuel and oil filters. Checked air cleaner. Lubricated the door hinges. Checked chemical quality of the coolant. Greased the drive line and chassis. The waste oil is recycled through an authorized dealer of recycled components and the filters are cut opened and inspected for any unusual contaminants and then they are crushed and disposed of properly. The oil is collected and the metal is then recycled. Any safety problems that are detected will be brought to your immediate attention. Greased the cab lift pins and hinges. Lubricated compartment tray slides. Lubricated moving entry steps. Lubricated compartment door latches. Where applicable. - Completed: 6/22/2023	2.50000	\$150.00	\$375.00
Parts	Chev Starplex 2 Grease	1.00000	\$8.70	\$8.70
Parts	Heavy-Duty Coolant Test Strip	1.00000	\$3.50	\$3.50
Parts	400LE 15W40	18.00000	\$7.98	\$143.64
Parts	Fuel Filter	1.00000	\$54.23	\$54.23
Parts	Oil Filter	1.00000	\$19.92	\$19.92
Parts	Fuel Filter	1.00000	\$61.73	\$61.73
Subtotal				\$666.72

PM: Air Dryer Service

Cause: Customer request

(PM)

Item	Description	Quantity	Rate	Amount
Labor	Correction: Air System / Air Dryer / Drain air tanks. Serviced air brake dryer cartridge and rebuilt the purge valve. Assemble and test operation. Check for leaks. - Completed: 6/22/2023	1.50000	\$150.00	\$225.00
Parts	AD-IP- Air Dryer Cartridge	1.00000	\$119.39	\$119.39
Parts	AD-IP Purge Valve, Bendix	1.00000	\$100.74	\$100.74
Parts	AD-IP Air Dryer Cartridge CORE	-1.00000	\$65.00	-\$65.00
Parts	AD-IP- Air Dryer Cartridge INHERENT CORE	1.00000	\$65.00	\$65.00
Subtotal				\$445.13

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

Cause: Annual inspection

(PM)

Labor	Correction: Complete Unit / Vehicle / Maintenance Inspection Federal D.O.T. - Report to follow.	0.83333	\$150.00	\$125.00
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- Completed: 6/22/2023

Subtotal \$125.00

Unit: 1243 **VIN:** 1HTMNMMM7GH455725

2016 International/Horton

Complete Unit: 104,409 Miles

Engine: 7,393 Hours

Labor	\$725.00
Parts	\$511.85
Shop Supplies	\$15.80
Pre-Charge Subtotal	\$1,252.65
Exempt (0% of \$0.00)	\$0.00
Total	\$1,252.65
Payments & Credits	\$0.00
Balance Due	\$1,252.65

JUL 24 2023

O.K. to pay
(335-932)


Lead Tech: Stephen Rosselle

Technician Certificate ID: M274334

Signature:

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

Approved for
the Agenda of:

08-10-23

6-20

Page: 1 of 2

R&R Fire Truck Repair

751 Doheny Dr
Northville, MI 48167
shop@rrfiretruck.com
(248) 344-4443



Invoice: 65796

Date: 7/10/2023

Bill To

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

Remit Payment To

Primary
751 Doheny Dr
Northville, MI 48167

Service Order	Terms	Due Date	Authorizer	Customer PO	Service Writer	Unit #
1208	Net 30	8/9/2023	David Brogan		Mitrovich, Larry	1213

Item	Description	Quantity	Rate	Amount
PM: Federal Annual DOT Inspection - Ambulance / Mini Pumper / Rescue / Utility				
Cause: Annual inspection				
(PM)				
Labor	Correction: Complete Unit / Vehicle / Maintenance Inspection Federal D.O.T. - Report to follow.	0.83333	\$150.00	\$125.00
- Completed: 6/23/2023				
Subtotal				\$125.00

Unit: 1213 **VIN:** 1FDUF4HT7KDA10909
2019 Ford Ground Transport
Complete Unit: 76,158.10 Miles
Engine: 0 Hours

Labor	\$125.00
Shop Supplies	\$8.00
Pre-Charge Subtotal	\$133.00
Exempt (0% of \$0.00)	\$0.00
Total	\$133.00
Payments & Credits	\$0.00
Balance Due	\$133.00

JUL 24 2023

O.K. to pay
(335-932)

A handwritten signature in blue ink, appearing to be "D. Rosselle", is written over the bottom right portion of the invoice.

Lead Tech: Stephen Rosselle

Technician Certificate ID: M274334

Signature:

Any warranties on the parts and accessories sold hereby are made by the manufacturer. You understand and agree that we make no warranties of any kind unless expressed in writing. You hereby authorize us to perform the repair work herein set forth and to purchase the necessary material and parts to perform such repair work.

Approved for
the Agenda of:

08-10-23

6-21

Page: 1 of 2

R&R Fire Truck Repair

751 Doheny Dr
Northville, MI 48167
shop@rrfiretruck.com
(248) 344-4443



Invoice#

65797

Date:

7/10/2023

Bill To

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

Remit Payment To

Primary
751 Doheny Dr
Northville, MI 48167

Service Order	Terms	Due Date	Authorizer	Customer PO	Service Writer	Unit #
1248	Net 30	8/9/2023	David Brogan		Rosselle, Stephen	1223

Item	Description	Quantity	Rate	Amount
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PM: Federal Annual DOT Inspection - Ambulance / Mini Pumper / Rescue / Utility

Cause: Annual inspection

(PM)

Labor	Correction: Complete Unit / Vehicle / Maintenance Inspection Federal D.O.T. - Report to follow.	0.83333	\$150.00	\$125.00
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- Completed: 6/23/2023

Subtotal \$125.00

Return from unit

Labor	Return from unit 1999 N. Beech Daly Road, Dearborn Heights, MI	0.50000	\$105.00	\$52.50
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Subtotal \$52.50

Drive to unit

Labor	Drive to unit (Service Call)	0.50000	\$105.00	\$52.50
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Subtotal \$52.50



Unit: 1223 VIN: 1FDUF4HN9NDA00436
 2022 Ford Ground Transport
 Complete Unit: 11,139.30 Miles
 Engine: 0 Hours

Labor	\$230.00
Shop Supplies	\$8.00
Pre-Charge Subtotal	\$238.00
Exempt (0% of \$0.00)	\$0.00
Total	\$238.00
Payments & Credits	\$0.00
Balance Due	\$238.00

JUL 24 2023

O.K. to pay

(335-932)

[Signature]

Lead Tech: Stephen Rosselle

Technician Certificate ID: M274334

Signature:

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

Approved for
the Agenda of:

08-10-23

6-22

Page: 1 of 2

R&R Fire Truck Repair

751 Doheny Dr
Northville, MI 48167
shop@rrfiretruck.com
(248) 344-4443



Invoice: 65798

Date: 7/10/2023

Bill To

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

Remit Payment To

Primary
751 Doheny Dr
Northville, MI 48167

Service Order	Terms	Due Date	Authorizer	Customer PO	Service Writer	Unit #
1207	Net 30	8/9/2023	David Brogan		Mitrovich, Larry	1203

Item	Description	Quantity	Rate	Amount
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PM: Federal Annual DOT Inspection - Ambulance / Mini Pumper / Rescue / Utility

Cause: Annual inspection

(PM)

Labor	Correction: Complete Unit / Vehicle / Maintenance Inspection Federal D.O.T. - Report to follow.	0.83333	\$150.00	\$125.00
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- Completed: 6/22/2023

Subtotal \$125.00

Unit: 1203 **VIN:** 1FDUF4HT3KDA10910

2018 Ford/Medix F-450

Complete Unit: 62,490.10 Miles

Engine: 4,065 Hours

Labor \$125.00

Pre-Charge Subtotal \$125.00

Exempt (0% of \$0.00) \$0.00

Total \$125.00

Payments & Credits \$0.00

Balance Due \$125.00

JUL 24 2023

O.K. to pay
(335-932)
D175

Lead Tech: Stephen Rosselle

Technician Certificate ID: M274334

Signature:

Any warranties on the parts and accessories sold hereby are made by the manufacturer. You understand and agree that we make no warranties of any kind unless expressed in writing. You hereby authorize us to perform the repair work herein set forth and to purchase the necessary material and parts to perform such repair work.

R&R Fire Truck Repair

751 Doheny Dr

Northville, MI 48167

shop@rrfiretruck.com

(248) 344-4443



Invoice:

65799

Date:

7/10/2023

Bill To

Dearborn Heights Fire Department*

1999 N. Beech Daly Road

Dearborn Heights, MI 48127

P: 313-791-3676 F: 313-791-3661

Remit Payment To

Primary

751 Doheny Dr

Northville, MI 48167

Service Order	Terms	Due Date	Authorizer	Customer PO	Service Writer	Unit #
1203	Net 30	8/9/2023	David Brogan		Mitrovich, Larry	E-4

Item	Description	Quantity	Rate	Amount
PM: LOF Service				
Cause: Customer request				
(PM)				
Labor	Correction: Complete Unit / Vehicle / Lube, Oil and Filter service. Aired tires to specifications. Checked all fluid levels and added as required. Checked batteries and connections. Checked fan belts. Replaced fuel and oil filters. Checked air cleaner. Lubricated the door hinges. Checked chemical quality of the coolant. Greased the drive line and chassis. The waste oil is recycled through an authorized dealer of recycled components and the filters are cut opened and inspected for any unusual contaminants and then they are crushed and disposed of properly. The oil is collected and the metal is then recycled. Any safety problems that are detected will be brought to your immediate attention. Greased the cab lift pins and hinges. Lubricated compartment tray slides. Lubricated moving entry steps. Lubricated compartment door latches. Where applicable. Transmission Filter: The technician serviced the transmission filter. He removed the old filter and installed the new filter. He ran the unit to operating temperature and topped off the fluid level. - Completed: 6/20/2023	2.50000	\$150.00	\$375.00
Parts	Chev Starplex 2 Grease	2.00000	\$8.70	\$17.40
Parts	Heavy-Duty Coolant Test Strip	1.00000	\$3.50	\$3.50
Parts	Sea Foam - Penetrating Oil	0.25000	\$16.98	\$4.25
Parts	Oil Filter	1.00000	\$31.27	\$31.27
Parts	400LE 15W40	26.00000	\$7.98	\$207.48
Parts	Fuel Filter	1.00000	\$17.78	\$17.78
Parts	Fuel Filter	1.00000	\$17.84	\$17.84
Subtotal				\$674.52

Item	Description	Quantity	Rate	Amount
PM: Air Dryer Service				
Cause: Customer request				
(PM)				
Labor	Correction: Air System / Air Dryer / Drain air tanks. Serviced air brake dryer cartridge and rebuilt the purge valve. Assemble and test operation. Check for leaks. - Completed: 6/20/2023	1.50000	\$150.00	\$225.00
Parts	AD9 Dryer Cartridge	1.00000	\$49.40	\$49.40
Parts	AD9 Purge Valve Rebuild Kit	1.00000	\$33.53	\$33.53
Parts	AD9 Cartridge - CORE	-1.00000	\$39.00	-\$39.00
Parts	AD9 Dryer Cartridge - INHERENT CORE	1.00000	\$39.00	\$39.00
Subtotal				\$307.93

PM: Federal Annual DOT Inspection - Engine / Tanker / Tractor**Cause:** Annual inspection

(PM)

Labor	Correction: Complete Unit / Vehicle / Maintenance Inspection Federal D.O.T. - Report to follow. - Completed: 6/20/2023	1.00000	\$150.00	\$150.00
Subtotal				\$150.00

PM: Waterous Pump Service**Cause:** Customer request

Labor	Correction: Fire Pump / Transfer Case / Serviced fire pump and transfer case. Inspected pump and screens. Checked the primer oil level. - Completed: 6/22/2023	1.00000	\$150.00	\$150.00
Parts	Automatic Transmission Fluid	10.50000	\$7.55	\$79.22
Parts	Prime Safe	1.00000	\$36.75	\$36.75
Subtotal				\$265.97

Complaint: Transmission filter service**Cause:** Annual Service

(Inspection)

Labor	Correction: Transmission / Filter / Service transmission spin on filter. Fill with oil. - Completed: 6/30/2023	0.25000	\$150.00	\$37.50
Parts	Trans Filter	1.00000	\$34.48	\$34.48
Parts	Automatic Transmission Fluid	2.00000	\$7.55	\$15.10
Subtotal				\$87.08

Item	Description	Quantity	Rate	Amount
Unit: E-4 VIN: 4P1CT02D1RA000494				Labor \$937.50
1994 Pierce Lance				Parts \$548.00
Complete Unit: 101,867.60 Miles				Shop Supplies \$8.00
Engine: 9,436.70 Hours				Pre-Charge Subtotal \$1,493.50
Fire Pump: 0 Hours				Exempt (0% of \$0.00) \$0.00

JUL 24 2023

O.K. to pay
(335.932)
O.K.

Total	\$1,493.50
Payments & Credits	\$0.00
Balance Due	\$1,493.50

Lead Tech: Stephen Rosselle

Technician Certificate ID: M274334

Signature:

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

Approved for
the Agenda of:

08-10-23

6-24

Page: 1 of 3

R&R Fire Truck Repair

751 Doheny Dr
Northville, MI 48167
shop@rrfiretruck.com
(248) 344-4443



Invoice: 65800

Date: 7/10/2023

Bill To

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

Remit Payment To

Primary
751 Doheny Dr
Northville, MI 48167

Service Order	Terms	Due Date	Authorizer	Customer PO	Service Writer	Unit #
1171	Net 30	8/9/2023	David Brogan		Rosselle, Kyle	E-2 1221

Item	Description	Quantity	Rate	Amount
------	-------------	----------	------	--------

PM: Federal Annual DOT Inspection - Engine / Tanker / Tractor

Cause: Customer request

(PM)

Labor	Correction: Complete Unit / Vehicle / Maintenance Inspection Federal D.O.T. - Report to follow.	1.00000	\$150.00	\$150.00
-------	---	---------	----------	----------

- Completed: 6/22/2023

Subtotal \$150.00

PM: LOF Service

Cause: Customer request

(PM)

Labor	Correction: Complete Unit / Vehicle / Lube, Oil and Filter service. Aired tires to specifications. Checked all fluid levels and added as required. Checked batteries and connections. Checked fan belts. Replaced fuel and oil filters. Checked air cleaner. Lubricated the door hinges. Checked chemical quality of the coolant. Greased the drive line and chassis. The waste oil is recycled through an authorized dealer of recycled components and the filters are cut opened and inspected for any unusual contaminants and then they are crushed and disposed of properly. The oil is collected and the metal is then recycled. Any safety problems that are detected will be brought to your immediate attention. Greased the cab lift pins and hinges. Lubricated compartment tray slides. Lubricated moving entry steps. Lubricated compartment door latches. Where applicable. - Completed: 6/22/2023	2.50000	\$150.00	\$375.00
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Parts	Chev Starplex 2 Grease	1.00000	\$8.70	\$8.70
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Item	Description	Quantity	Rate	Amount
Parts	Heavy-Duty Coolant Test Strip	1.00000	\$3.50	\$3.50
Parts	Sea Foam - Penetrating Oil	0.25000	\$16.98	\$4.25
Parts	400LE 15W40	28.00000	\$7.98	\$223.44
Parts	Fuel Filter	1.00000	\$54.23	\$54.23
Parts	Fuel Filter	1.00000	\$35.23	\$35.23
Parts	Coolant Filter	1.00000	\$18.82	\$18.82
Parts	Oil Filter	1.00000	\$52.82	\$52.82
			Subtotal	\$775.99

Complaint: Waterous Pump Service

Cause: Customer request

Labor	Correction: Fire Pump / Transfer Case / Serviced fire pump and transfer case. Inspected pump and screens. Checked the primer oil level. - Completed: 6/22/2023	1.00000	\$150.00	\$150.00
Parts	Automatic Transmission Fluid	10.50000	\$7.55	\$79.22
			Subtotal	\$229.22

Parts run

Labor	Parts run 1999 N. Beech Daly Road, Dearborn Heights, MI	0.84000	\$150.00	\$126.00
			Subtotal	\$126.00

Hazmat		1.00	\$6.00	\$6.00
--------	--	------	--------	--------

Unit: E-2 1221 **VIN:** 4S7AT2D93DC076881

2013 Spartan/Marion

Complete Unit: 47,675.40 Miles

Engine: 4,486.80 Hours

Fire Pump: 0 Hours

Generator: 490.60 Hours

Labor	\$801.00
Parts	\$480.21
Shop Supplies	\$8.00
Pre-Charge Subtotal	\$1,289.21
Hazmat	\$6.00
Exempt (0% of \$0.00)	\$0.00
Total	\$1,295.21
Payments & Credits	\$0.00
Balance Due	\$1,295.21

JUL 24 2023

O.K. to pay
(335.932)

[Signature]

Lead Tech: Stephen Rosselle

Technician Certificate ID: M274334

Signature:

CITY OF DEARBORN HEIGHTS

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

6-25

Ship To:

ORDINANCE/ANIMAL CONTROL

6045 FENTON

DEARBORN HEIGHTS MI 48127

Approved for
the Agenda of:

08-10-23

PURCHASE ORDER

NO. 23-580

Date: 06/06/23

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

VENDOR NO. 993376958

V
E
N
D
O
R
RMI PRINTING
1340 E MILE ROAD
MADISON HEIGHTS MI 48071

Quantity	Unit	Description	Unit Cost	Total Cost
1	UNIT	CIVIL INFRACTION CITATIONS 2000 CITATIONS (80 BOOKS OF 25 EACH)	\$1,500.00	\$1,500.00

TAX EXEMPTED
101-200-905.000

Total PO Amount

1,500.00

BILL DISHROON

DIRECT INQUIRIES TO

BUYER

7/24/23 Tickets Received

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.

THIS MEMORANDUM is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading, the property described below. In apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

ROTARY MULTIFORMS

CARRIER NO. 52398	FACTORY NO. 67710
MAIL CODE	SALES REPRESENTATIVE BILL CONDON
CUSTOMER REQUISITION/ORDER NO. 23-580	

SHIPPER'S NO. 8444	DATE SHIPPED 07/19/23
DELIVERING CARRIER UPS-GRD - 07/18/23 MH	
SPECIAL CARRIER INSTRUCTIONS	

PLEASE BILL TO

CONSIGNEE TO

CITY OF DEARBORN HEIGHTS
6045 FENTON ST.
DEARBORN HGTS, MI 48127
ATTN: ORDINANCE & ANIMAL CONTROL

Rcid
7/24/23

DO NOT DOUBLE STACK SKIDS

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of)
Consignor

If charges are to be prepaid, write or stamp here,
"To be Prepaid."

TO BE PREPAID

NO. OF CTNS.	QUANTITY OF FORMS	NO. PTS.	FORM NO. & NAME, CONSECUTIVE NUMBERS CARTON QUANTITIES OR BREAKDOWN
2	2000	6	UC-01a (10/21) UNIFORM LAW CITATIONS DEARBORN HEIGHTS
			2 @ 1,000
			X 040000 THRU 041999

PACKING SLIP

VIA ☐ 3RD PARTY ☒ PREPAID ☐ COLLECT

SPEC. INST.

SHIPPED ON B/L NO.

WITH

NUMBER OF SKIDS

*WEIGHT (Sub. to Cor.)

Class or Rate

CHARGES

2

50

65

THE SENIOR ALLIANCE

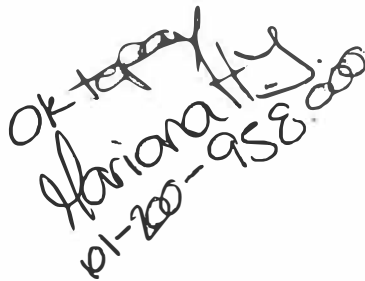
INVOICE

5454 Venoy Road
Wayne, MI 48184
Phone: (734) 722-2830

DATE: 3/23/2022
INVOICE # TSA-2022-87
FOR: Local Match Payment

Bill To:

The Honorable Bill Bazzi
City of Dearborn Heights
6045 Fenton St.
Dearborn Heights, Michigan 48127

DESCRIPTION	AMOUNT
FY 2022 Community Match for Area Agency on Aging	\$4,661.00
	
TOTAL	\$4,661.00

Make all checks payable to The Senior Alliance
If you have any questions concerning invoice, please contact David Horvath at (734) 776-0195.

THANK YOU FOR YOUR SUPPORT!

Approved for
the Agenda of:
08-10-23

6-27

THE SENIOR ALLIANCE

INVOICE

5454 Venoy Road
Wayne, MI 48184
Phone: (734) 722-2830

DATE: 6/30/2023
INVOICE # TSA-2023-147
FOR: Local Match Payment

Bill To:
The Honorable Bill Bazzi
City of Dearborn Heights
6045 Fenton St.
Dearborn Heights, Michigan 48127

DESCRIPTION	AMOUNT
FY 2023 Community Match for Area Agency on Aging	\$5,734.00
<i>ok to pay Marina H 61-200-958.00</i>	
TOTAL	\$5,734.00

Make all checks payable to The Senior Alliance
If you have any questions concerning invoice, please contact David Horvath at 734-776-0195

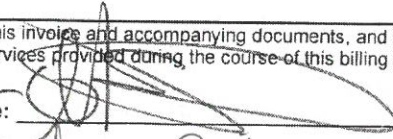
THANK YOU FOR YOUR SUPPORT!

20th DISTRICT COURT APPOINTED ATTORNEY INVOICE

Attorney Name: Volha Yermalenka Bar (P) #: 77637
 Address: 302 North Huron Street Phone: 734-487-4970
Ypsilanti, MI 48197

Date	Description of Services Rendered Invoice Month/Year <u>7/10/23-7/14/23</u>	Start Time	End Time	Service Hours
7/10	House Counsel	9:00 am	11:00 am	2.0
7/10	House Counsel	2:00 pm	3:00 pm	1.0
7/11	House Counsel	9:00 am	11:00 am	2.0
7/11	House Counsel	2:00 pm	3:00 pm	1.0
7/12	House Counsel	9:00 am	11:30 am	2.5
7/12	House Counsel	2:00 pm	3:00 pm	1.0
7/13	House Counsel	9:00 am	12:00 pm	3.0
7/13	House Counsel	2:00 pm	3:00 pm	1.0
7/14	House Counsel	9:00 am	10:30 am	1.5
7/14	House Counsel	2:00 pm	3:00 pm	1.0
Total Hours				
Total Pay	Rate of Pay <u>100</u> /Hour 16 hours			1,600

I declare that I have examined this invoice and accompanying documents, and to the best of my knowledge and belief, they are true, correct, and accurately list all services provided during the course of this billing period.

Attorney Signature: Date: 7/14/23Reviewed by: Michelle Adams

(Name, Title)

Date: 7-26-23

Regional MAC Office Use Only

Payment Authorized by: Rachel L. McElroy

Signature, Title

P76222

Review Date: 7/27/23Account Number: # 260.130.848.130

(MIX)

Account Number	Invoice Date	Total Amount Due
637807603001	Jul 04, 2023	\$11,857.74

Invoice Number	Due Date	Amount Enclosed
75784002	Jul 23, 2023	



Billing Invoice

☐ Check here for change of address (note changes below)

2430000092 PSRT 3.84

CITY OF DEARBORN HEIGHTS
6045 FENTON ST
DEARBORN HEIGHTS MI 48127-3287Remit Payment To:
Windstream
P.O. Box 9001013
Louisville KY 40290-1013Approved for
the Agenda of:

08-10-23

6-29



00000000637807603001823072300011857742307040000757840023

Please detach and return above portion with your payment

Account Number	Invoice Date	Total Amount Due
637807603001	Jul 04, 2023	\$11,857.74

Account Summary - Invoice 75784002

Previous Total	\$12,584.24
Payments Applied - Thank You	(\$6,704.46)

Balance Due upon receipt	\$5,879.78
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Monthly Charges	\$4,906.19
Usage Charges	\$2.20
Credits	(\$22.05)
Other Charges	\$864.21
Taxes and Surcharges	\$227.41

New Charges - Due by Jul 23, 2023	\$5,977.96
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TOTAL INVOICE AMOUNT	\$11,857.74
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Windstream Portal

Manage your Windstream services directly and review
invoice details, charge descriptions, and payment
history at we.windstream.com.

Contact Us

Billing:	1-800-600-5050 or we.windstream.com
Repair:	1-800-600-5050
Web site:	windstreamenterprise.com
PIN:	3349

Important Messages

RVC August 2023 High Volume Legacy Service Charge
NOTICE OF RATE INCREASE

Your account has been identified as high-volume user of legacy voice services. The volume and nature of these services require additional Windstream systems and resources to maintain and serve your account. Effective with your next invoice you will either see a change to your monthly recurring charges through the application of the TDM Connectivity Charge with an increase of up to \$4,500 and/or depending on your services you may see a new monthly recurring charge labeled the "High Volume Premium Legacy Service Charge" assessed at a rate up to \$4,500 per month per customer. We encourage you to contact your account representative to discuss product conversion options that will enable you to migrate your services to newer technology and allow you to avoid this charge.

How to Reach Our Customer Care Center

We are committed to answering your questions about our service, explaining all aspects of your monthly bill, and providing you with the personal attention you deserve. To contact Windstream, please refer to the "Contact Us" section on this page. Our Care representatives are available Monday - Friday, 8 a.m. - 6 p.m. (EST) for all billing, order, and general questions. For repair questions and needs, please contact our Repair Center where representatives are available 24 x 7.

Thank You

Thank you for choosing Windstream as your communications service provider. We value you as our customer and appreciate your business.

OK to Pay
101-258-853.001
JK

Important Information for Customers Paying by Check:

Windstream may convert your payments by check to an electronic Automated Clearinghouse (ACH) debit transaction. The debit transaction will appear on your bank statement, although your check will not be presented to your financial institution or returned to you. This ACH debit transaction will not enroll you in any Windstream automatic debit process and will only occur each time a check is received. Any resubmissions due to insufficient funds may also occur electronically.

eCheck Authorization:

By entering the 5-digit zip code from my bill when paying by phone, I hereby authorize Windstream and the financial institution designated by me to charge the account I have specified for payment of my Windstream services. I understand that a fee will be charged to my Windstream account for each request returned unpaid. If two requests are returned unpaid, I will be excluded from this option. In addition, I understand that Windstream and the financial institution reserve the right to terminate this payment option. This authorization can be revoked by notifying Windstream at the customer service number listed on my bill prior to 4:00 P.M. EST on my specified payment date.

Important Information

For a complete description of fees and surcharges included on your bill please visit

<https://www.windstreamenterprise.com/legal/fee-surcharge-guide/>

For general information regarding Windstream's Standard Terms & Conditions, visit

<https://www.windstreamenterprise.com/legal/terms/>

To ensure payment is processed before the due date, please allow at least seven (7) business days for mail delivery.

Late Payment Charges: A late payment charge of 1.5% per month will be assessed on any past due balance. An additional collection fee may also apply. These charges may vary depending on specific state regulations.

Windstream Enterprise Companies: The companies listed below are Windstream Enterprise Companies. Services are provided by one or more of the following companies.

McLeodUSA Telecommunications Services, L.L.C.
PAETEC Communications, LLC
PAETEC iTEL, LLC
US LEC Communications, LLC
US LEC of Alabama, LLC
US LEC of Florida, LLC
US LEC of Georgia, LLC
US LEC of Maryland, LLC
US LEC of North Carolina, LLC
US LEC of Pennsylvania, LLC
US LEC of South Carolina, LLC
US LEC of Tennessee, LLC
Windstream New Edge, LLC
BOB, LLC
DeltaCom, LLC
Windstream KDL, LLC
Windstream KDL-VA, LLC
Choice One Communications Resale LLC
Windstream Iowa-Comm, LLC
Windstream Communications Telecom, LLC

US LEC of Virginia, LLC
Windstream Norlight, LLC
Windstream NTI, LLC
Windstream NuVox, LLC
Windstream NuVox Arkansas, LLC
Windstream NuVox Illinois, LLC
Windstream NuVox Indiana, LLC
Windstream NuVox Kansas, LLC
Windstream NuVox Missouri, LLC
Windstream NuVox Ohio, LLC
Windstream NuVox Oklahoma, LLC
MassComm, LLC
American Telephone Company, LLC
Windstream FiberNet, LLC
Broadview Networks, Inc.
Cavalier Telephone Mid-Atlantic, LLC
Cavalier Telephone, LLC
Intellifiber Networks, LLC
Windstream D&E Systems, LLC
Windstream Communications, LLC

*: Indicates a payphone surcharge has been added to the call.

^: Indicates a pre-rated operator assisted call.

DATE OF INVOICE 07.04.23
INVOICE PERIOD 06.04.23 - 07.03.23INVOICE NUMBER 75784002
ACCOUNT NUMBER 637807603001
PAGE 3

PAYMENTS APPLIED - 637807603001 CITY OF DEARBORN HEIGHTS

Date	Description	Amount
06/06/2023	Payment Received. Thank You!	(\$6,704.46)
TOTAL PAYMENTS APPLIED		(\$6,704.46)

LOCATION SUMMARY - 637807603001 CITY OF DEARBORN HEIGHTS

Account Number	Account Name	Monthly Charges	Usage Charges	Other Charges & Credits	Surcharges & Taxes	TOTAL
637807603001	CITY OF DEARBORN HEIGHTS	\$1,551.23	\$2.20	\$360.93	\$50.56	\$1,964.92
204769991	CITY OF DEARBORN HEIGHTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
637807603002	BERWYN CENTER	\$61.40	\$0.00	\$9.22	\$8.83	\$79.45
637807603004	CITY HALL	\$1,078.06	\$0.00	\$161.69	\$58.47	\$1,298.22
637807603005	D P W	\$91.00	\$0.00	\$13.66	\$2.94	\$107.60
637807603006	ETON SENIOR CENTER	\$142.00	\$0.00	\$21.32	\$5.73	\$169.05
637807603007	FIRE STATION #1	\$109.40	\$0.00	\$16.42	\$9.35	\$135.17
637807603008	FIRE STATION HQ	\$164.10	\$0.00	\$24.63	\$14.03	\$202.76
637807603009	CITY HALL	\$49.95	\$0.00	\$7.49	\$1.94	\$59.38
637807603010	JUSTICE CENTER	\$649.35	\$0.00	\$97.37	\$23.39	\$770.11
637807603011	MUNICIPAL PARK	\$54.70	\$0.00	\$8.21	\$4.68	\$67.59
637807603012	PARKLAND PARK	\$54.70	\$0.00	\$8.21	\$4.68	\$67.59
637807603013	POLICE DEPARTMENT	\$499.50	\$0.00	\$74.90	\$19.38	\$593.78
637807603014	RICHARD A YOUNG CENTER	\$218.80	\$0.00	\$32.84	\$18.71	\$270.35
637807603015	SWAPKA PARK	\$45.50	\$0.00	\$6.83	\$1.89	\$54.22
637807603016	CAROLINE LIBRARY	\$0.00	\$0.00	(\$22.05)	(\$1.58)	(\$23.63)
637807603017	JFK LIBRARY	\$136.50	\$0.00	\$20.49	\$4.41	\$161.40
TOTAL OF NEW CHARGES		\$4,906.19	\$2.20	\$842.16	\$227.41	\$5,977.96

ACTIVITY FOR ACCOUNT - 637807603001 CITY OF DEARBORN HEIGHTS: 25637 MICHIGAN AVE, DEARBORN HEIGHTS, MI 48125

DATE OF INVOICE 07.04.23
INVOICE PERIOD 06.04.23 - 07.03.23INVOICE NUMBER 75784002
ACCOUNT NUMBER 637807603001
PAGE 4ACTIVITY FOR ACCOUNT (CONT'D) - 637807603001 CITY OF DEARBORN HEIGHTS:
25637 MICHIGAN AVE, DEARBORN HEIGHTS, MI 48125

MONTHLY CHARGES

Period	Description	Quantity	Cost Per Unit	Amount
Dynamic IP				
07/04/2023 - 08/03/2023	Managed Router - Advanced Charge (Circuit ID: 637807603001-VOIP-1)	1		Included
07/04/2023 - 08/03/2023	Managed Device Equipment (Circuit ID: 637807603001-VOIP-1)	1		Included
07/04/2023 - 08/03/2023	Call Paths - PRI/CAS	23		Included
07/04/2023 - 08/03/2023	Dynamic IP Mixed Use Circuit Charge (Circuit ID: 637807603001-VOIP-1)	1		Included
07/04/2023 - 08/03/2023	Internet Port Charge (Circuit ID: 637807603001-VOIP-1)	10		Included
07/04/2023 - 08/03/2023	Mixed Use Port Charge (Circuit ID: 637807603001-VOIP-1)	10		Included
Total Dynamic IP				\$841.93
Internet Bundle Charge				
07/04/2023 - 08/03/2023	Broadband Access - Cable Charge 300 Mbps/25 Mbps (Circuit ID: 40/BBCP/127834/313/PUA /SDW)	1		Included
Total Internet Bundle Charge				\$236.00
POTS				
07/04/2023 - 08/03/2023	FSLC	2	\$0.00	\$0.00
07/04/2023 - 08/03/2023	OneLine Preferred Package	2	\$27.95	\$55.90
Total POTS				\$55.90
SD-WAN Bundle				
07/04/2023 - 08/03/2023	Site Equipment Charge	1		Included
07/04/2023 - 08/03/2023	SD-WAN Management - Concierge	1		Included
07/04/2023 - 08/03/2023	SD-WAN Service Charge 100 Mbps	1		Included
Total SD-WAN Bundle				\$212.20
06/05/2023	Paper Invoice Fee for invoice 75720042 with billable paper count 14 out of 16 total	1	\$13.50	\$13.50
07/04/2023 - 08/03/2023	20 DID Station Numbers	27	\$0.10	\$2.70
07/04/2023 - 08/03/2023	Additional Directory Listing	8	\$6.00	\$48.00
07/04/2023 - 08/03/2023	LD Block of Time - Total Min: 4000	4	\$20.00	\$80.00
07/04/2023 - 08/03/2023	Main Listing	1	\$0.00	\$0.00
07/04/2023 - 08/03/2023	VoIP Access Recovery Charge	1	\$15.00	\$15.00
07/04/2023 - 08/03/2023	VoIP Federal Subscriber Line Charge	5	\$9.20	\$46.00
TOTAL MONTHLY CHARGES				\$1,551.23

USAGE CHARGES

Description	Calls	Minutes	Amount
Canadian Long Distance Charge (D)	3	7.3	\$0.2100
In State Long Distance Charges (D)	140	297.2	\$0.0000
Local Directory Assistance Charges	1	0.0	\$1.9900
Local Measured Service Charges	4,044	9,645.0	\$0.0000
Out of State Long Distance Charges (D)	235	625.7	\$0.0000
Regional Long Distance Charges (D)	567	1,221.6	\$0.0000
TOTAL USAGE CHARGES	4,990	11,796.8	\$2.2000

OTHER CHARGES AND CREDITS

Date	Description	Amount
07/03/2023	Administrative Services Fee (ASF) Charge	\$217.73



ACCOUNT ACTIVITY

DATE OF INVOICE 07.04.23
INVOICE PERIOD 06.04.23 - 07.03.23

INVOICE NUMBER 75784002
ACCOUNT NUMBER 637807603001
PAGE 5

ACTIVITY FOR ACCOUNT (CONT'D) - 637807603001 CITY OF DEARBORN HEIGHTS:
25637 MICHIGAN AVE, DEARBORN HEIGHTS, MI 48125

OTHER CHARGES AND CREDITS (CONT'D)

Date	Description	Amount
07/03/2023	Late Payment Charge	\$88.20
07/03/2023	Late Payment Collection Fee Charge	\$55.00
TOTAL OTHER CHARGES AND CREDITS		\$360.93

SURCHARGES AND TAXES

Description	Amount
Universal Service Fund Surcharge	\$47.66
911	\$1.34
State/County/Local Taxes	\$0.10
E911	\$1.46
TOTAL SURCHARGES AND TAXES	\$50.56

HOW YOUR CHARGES ARE BILLED

Your telephone bill includes two types of service charges:

REGULATED SERVICE CHARGES:	Charges for local telephone service, dial tone line, associated services and installation charges that are regulated by your state regulatory agency. These such charges will be noted with a ⁺ after the dollar amount in the summary section.
NONREGULATED CHARGES:	Charges for toll services and other services not regulated by your state regulatory agency. (Toll charges - charges for both regional and long distance toll calls.)

Your Current Charges Regulated Total is \$2,226.91.
Your Current Charges Nonregulated Total is \$2,339.69.

Please note that nonpayment of regulated charges may result in discontinuance of local service.

USAGE SUMMARY

DATE OF INVOICE 07.04.23
INVOICE PERIOD 06.04.23 - 07.03.23

INVOICE NUMBER 75784002
ACCOUNT NUMBER 637807603001
PAGE 6

SUMMARY OF USAGE CHARGES - 637807603001 CITY OF DEARBORN HEIGHTS

Dynamic IP - Trunk	Calls	Minutes	Amount
Canadian Long Distance Charge (D)	3	7.3	\$0.2100
In State Long Distance Charges (D)	140	297.2	\$0.0000
Local Directory Assistance Charges	1	0.0	\$1.9900
Local Measured Service Charges	4,044	9,645.0	\$0.0000
Out of State Long Distance Charges (D)	235	625.7	\$0.0000
Regional Long Distance Charges (D)	567	1,221.6	\$0.0000
Sub Total	4,990	11,796.8	\$2.2000
TOTAL USAGE CHARGES	4,990	11,796.8	\$2.2000



ANI USAGE SUMMARY

DATE OF INVOICE 07.04.23
INVOICE PERIOD 06.04.23 - 07.03.23

INVOICE NUMBER 75784002
ACCOUNT NUMBER 637807603001
PAGE 7

ANI SUMMARY REPORT - 637807603001 CITY OF DEARBORN HEIGHTS

Long Distance Outgoing Service						
Connection	Name	Calls	Minutes	Amount	Payphone	% of Total
313 791-3400		905	2,103.2	\$0.2100	No	100.00
313 827-5452		40	48.6	\$0.0000	No	0.00
TOTAL		945	2,151.8	\$0.2100		
Local Outgoing Service						
Connection	Name	Calls	Minutes	Amount	Payphone	% of Total
313 791-3400		3,954	9,479.0	\$1.9900	No	100.00
313 827-5452		91	166.0	\$0.0000	No	0.00
TOTAL		4,045	9,645.0	\$1.9900		



ITEMIZED CALL DETAIL

DATE OF INVOICE 07.04.23
INVOICE PERIOD 06.04.23 - 07.03.23INVOICE NUMBER 75784002
ACCOUNT NUMBER 637807603001
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LONG DISTANCE OUTGOING CALL DETAIL - 637807603001 CITY OF DEARBORN HEIGHTS

(313) 791-3400

05/10/2023

REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT
1	10:12 AM	734 775-0529	FLAT ROCK,MI	0.8	0.0000
2	10:33 AM	248 444-5444	NORTHVILLE,MI	1.7	0.0000
3	10:34 AM	734 649-9602	ANN ARBOR,MI	1.0	0.0000
4	10:36 AM	440 655-2128	WILLOUGHBY,OH	1.2	0.0000
5	11:08 AM	810 237-0604	FLINT,MI	0.7	0.0000
6	11:19 AM	734 709-7104	ANN ARBOR,MI	0.5	0.0000
7	11:23 AM	734 717-6816	ANN ARBOR,MI	0.1	0.0000
8	11:23 AM	734 717-6816	ANN ARBOR,MI	1.0	0.0000
9	11:33 AM	248 830-9356	PONTIAC,MI	0.9	0.0000
Total for 05/10/2023				7.9	\$0.0000

06/04/2023

REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT
10	09:06 AM	931 239-3931	COOKEVILLE,TN	0.3	0.0000
11	09:07 AM	931 239-3831	COOKEVILLE,TN	0.7	0.0000
12	01:50 PM	734 657-8022	ANN ARBOR,MI	0.1	0.0000
13	01:51 PM	734 657-8022	ANN ARBOR,MI	0.5	0.0000
14	01:52 PM	734 657-8022	ANN ARBOR,MI	0.2	0.0000
15	01:52 PM	734 657-8022	ANN ARBOR,MI	0.1	0.0000
16	11:45 PM	248 982-6930	NORTHVILLE,MI	0.2	0.0000
Total for 06/04/2023				2.1	\$0.0000

06/05/2023

REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT
17	06:07 AM	734 216-3451	ANN ARBOR,MI	0.2	0.0000
18	06:08 AM	734 216-3451	ANN ARBOR,MI	0.2	0.0000
19	07:30 AM	480 771-3428	PHOENIX,AZ	1.0	0.0000
20	07:31 AM	734 316-9000	SALINE,MI	1.2	0.0000
21	07:46 AM	810 227-1051	BRIGHTON,MI	8.4	0.0000
22	08:53 AM	586 749-8593	NEW HAVEN,MI	1.3	0.0000
23	09:06 AM	248 231-9123	NORTHVILLE,MI	0.7	0.0000
24	09:11 AM	269 248-2302	MARSHALL,MI	0.2	0.0000
25	09:45 AM	517 375-4293	FOWLER,MI	0.8	0.0000
26	09:55 AM	248 698-5000	COMMERCE,MI	1.7	0.0000
27	10:05 AM	734 545-3481	ANN ARBOR,MI	0.3	0.0000
28	10:25 AM	586 909-4196	MT CLEMENS,MI	0.1	0.0000
29	10:26 AM	734 905-0939	YPSILANTI,MI	3.4	0.0000
30	10:26 AM	586 295-3086	MT CLEMENS,MI	0.2	0.0000
31	10:53 AM	847 719-4311	LAKEZURICH,IL	1.5	0.0000
32	11:03 AM	810 653-4328	DAVISON,MI	1.6	0.0000
33	11:15 AM	734 764-9439	ANN ARBOR,MI	1.7	0.0000
34	11:25 AM	734 649-9602	ANN ARBOR,MI	5.4	0.0000
35	11:25 AM	651 383-3993	STILLWATER,MN	2.4	0.0000
36	11:44 AM	256 694-9104	HUNTSVILLE,AL	3.9	0.0000
37	11:45 AM	540 847-2213	FREDECKSBG,VA	3.7	0.0000
38	11:49 AM	248 231-9123	NORTHVILLE,MI	0.9	0.0000
39	11:52 AM	734 262-2858	YPSILANTI,MI	3.1	0.0000
40	12:19 PM	734 945-0939	ANN ARBOR,MI	2.7	0.0000
41	12:44 PM	786 424-6287	MIAMI,FL	3.1	0.0000
42	12:55 PM	734 662-4365	ANN ARBOR,MI	2.2	0.0000
43	01:29 PM	248 787-0700	WALLEDLAKE,MI	0.9	0.0000
44	02:35 PM	734 531-9109	ANN ARBOR,MI	1.8	0.0000
45	02:37 PM	248 892-3407	PONTIAC,MI	2.8	0.0000
46	03:17 PM	586 530-0019	MT CLEMENS,MI	4.4	0.0000
47	03:26 PM	931 526-2125	COOKEVILLE,TN	1.4	0.0000
48	03:31 PM	517 636-0427	LANSING,MI	4.2	0.0000
49	03:41 PM	248 656-4026	ROCHESTER,MI	6.6	0.0000
50	04:24 PM	734 778-4205	FLAT ROCK,MI	1.8	0.0000
51	07:02 PM	734 799-1959	CARLETON,MI	0.4	0.0000
52	11:35 PM	219 384-4400	GARY,IN	0.1	0.0000
Total for 06/05/2023				76.3	\$0.0000

06/06/2023

REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT
53	06:47 AM	561 951-1093	WPALMBEACH,FL	5.0	0.0000
54	06:50 AM	734 456-9682	PLYMOUTH,MI	0.7	0.0000
55	06:58 AM	248 924-1225	NORTHVILLE,MI	0.1	0.0000
56	07:28 AM	248 924-1225	NORTHVILLE,MI	0.1	0.0000
57	08:25 AM	248 209-6009	PONTIAC,MI	5.8	0.0000
58	08:28 AM	303 378-5283	DENVER,CO	9.2	0.0000
59	08:31 AM	248 672-2815	PONTIAC,MI	0.8	0.0000
60	08:36 AM	248 342-0457	PONTIAC,MI	1.3	0.0000
61	08:37 AM	248 505-2120	PONTIAC,MI	1.9	0.0000
62	09:23 AM	248 437-9767	SOUTH LYON,MI	0.5	0.0000
63	09:39 AM	734 637-1748	PLYMOUTH,MI	29.5	0.0000

(313) 791-3400

06/06/2023

REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT
64	09:45 AM	734 714-7777	YPSILANTI,MI	2.5	0.0000
65	09:59 AM	970 316-1816	RIDGWAY,CO	2.6	0.0000
66	10:03 AM	231 373-9595	PETOSKEY,MI	2.3	0.0000
67	10:14 AM	939 231-3831	BAYAMONNOR,PR	0.5	0.0000
68	10:15 AM	734 778-4205	FLAT ROCK,MI	0.5	0.0000
69	10:42 AM	734 416-3393	PLYMOUTH,MI	0.4	0.0000
70	11:11 AM	248 719-2202	NORTHVILLE,MI	1.2	0.0000
71	11:13 AM	734 891-6241	PLYMOUTH,MI	7.3	0.0000
72	11:25 AM	734 891-6241	PLYMOUTH,MI	3.9	0.0000
73	12:04 PM	734 459-4219	PLYMOUTH,MI	4.5	0.0000
74	12:20 PM	517 881-3692	LANSING,MI	0.8	0.0000
75	12:26 PM	602 509-9251	PHOENIX,AZ	1.3	0.0000
76	12:30 PM	810 333-7813	BRIGHTON,MI	0.8	0.0000
77	12:48 PM	810 588-8419	BRIGHTON,MI	0.2	0.0000
78	12:52 PM	248 310-5686	PONTIAC,MI	2.5	0.0000
79	01:06 PM	248 207-4083	NORTHVILLE,MI	0.2	0.0000
80	02:24 PM	517 375-4293	FOWLER,MI	0.2	0.0000
81	02:24 PM	947 414-8018	PONTIAC,MI	0.3	0.0000
82	02:43 PM	248 231-9123	NORTHVILLE,MI	1.2	0.0000
83	02:47 PM	734 775-1574	FLAT ROCK,MI	0.9	0.0000
84	03:05 PM	734 637-8819	PLYMOUTH,MI	2.2	0.0000
85	03:10 PM	517 230-2562	LANSING,MI	0.9	0.0000
86	03:31 PM	586 557-7835	MT CLEMENS,MI	1.2	0.0000
87	03:32 PM	810 241-9195	FLINT,MI	0.8	0.0000
88	03:41 PM	713 816-9643	HOUSTON,TX	0.7	0.0000
89	03:56 PM	616 632-7300	GRAND RPDS,MI	2.6	0.0000
90	04:47 PM	734 717-6727	ANN ARBOR,MI	0.3	0.0000
91	04:48 PM	734 717-6727	ANN ARBOR,MI	0.3	0.0000
Total for 06/06/2023				39 Calls	98.0 \$0.0000

06/07/2023

REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT
92	07:23 AM	248 249-2172	HOLLY,MI	0.2	0.0000
93	07:24 AM	248 249-2172	HOLLY,MI	0.3	0.0000
94	07:35 AM	248 770-4471	PONTIAC,MI	0.6	0.0000
95	07:45 AM	248 698-5000	COMMERCE,MI	1.8	0.0000
96	08:13 AM	248 880-9308	NORTHVILLE,MI	0.5	0.0000
97	08:13 AM	586 991-8805	UTICA,MI	0.7	0.0000
98	08:16 AM	517 543-4000	CHARLOTTE,MI	2.3	0.0000
99	08:28 AM	248 403-2444	CLARKSTON,MI	0.4	0.0000
100	08:32 AM	231 343-5574	MUSKEGON,MI	2.4	0.0000
101	08:47 AM	734 834-6934	ANN ARBOR,MI	1.0	0.0000
102	08:50 AM	248 249-2172	HOLLY,MI	0.3	0.0000
103	08:51 AM	734 999-0456	YPSILANTI,MI	1.5	0.0000
104	09:11 AM	302 438-7621	WILMINGTON,DE	1.9	0.0000
105	09:15 AM	734 550-8980	WHITMOREL,MI	1.0	0.0000
106	09:17 AM	720 693-6354	DENVER,CO	0.9	0.0000
107	09:39 AM	567 868-5720	TOLEDO,OH	4.2	0.0000
108	10:15 AM	517 285-7326	LANSING,MI	0.8	0.0000
109	10:19 AM	707 223-3611	GARBERV,CA	0.1	0.0000
110	10:24 AM	203 245-8911	MADISON,CT	21.9	0.0000
111	10:30 AM	248 207-8219	NORTHVILLE,MI	0.4	0.0000
112	11:09 AM	734 891-6401	PLYMOUTH,MI	0.9	0.0000
113	11:10 AM	734 709-7104	ANN ARBOR,MI	0.7	0.0000
114	12:03 PM	586 960-5968	ROMEO,MI	0.6	0.0000
115	12:04 PM	248 787-2724	WALLEDLAKE,MI	1.0	0.0000
116	12:21 PM	586 557-7835	MT CLEMENS,MI	0.2	0.0000
117	12:26 PM	517 763-0475	LANSING,MI	1.0	0.0000
118	12:31 PM	734 637-7180	PLYMOUTH,MI	0.9	0.0000
119	12:32 PM	248 912-8186	NORTHVILLE,MI	1.1	0.0000
120	01:00 PM	734 686-8687	ANN ARBOR,MI	3.3	0.0000
121	01:03 PM	734 770-6819	MONROE,MI	0.1	0.0000
122	01:10 PM	248 249-2172	HOLLY,MI	8.5	0.0000
123	01:17 PM	734 763-1131	ANN ARBOR,MI	9.1	0.0000
124	01:26 PM	248 330-6464	PONTIAC,MI	0.4	0.0000
125	01:27 PM	734 647-8954	ANN ARBOR,MI	0.8	0.0000
126	01:28 PM	734 272-2452	ANN ARBOR,MI	0.2	0.0000
127	01:31 PM	331 253-8997	LEMONT,IL	0.3	0.0000
128	01:32 PM	810 223-4148	FLINT,MI	2.4	0.0000
129	01:41 PM	810 494-6834	BRIGHTON,MI	1.4	0.0000
130	01:53 PM	734 636-4310	MONROE,MI	0.5	0.0000
131	01:56 PM	519 938-2347	ORANGEV,ON	5.4	0.1500
132	02:10 PM	908 759-8479	ELIZABETH,NJ	2.4	0.0000
133	02:14 PM	248 652-5820	ROCHESTER,MI	0.1	0.0000
134	02:16 PM	248 652-5820	ROCHESTER,MI	0.2	0.0000

DATE OF INVOICE 07.04.23
INVOICE PERIOD 06.04.23 - 07.03.23INVOICE NUMBER 75784002
ACCOUNT NUMBER 637807603001
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LONG DISTANCE OUTGOING CALL DETAIL (CONT'D) - 637807603001 CITY OF DEARBORN HEIGHTS

(313) 791-3400 06/07/2023						(313) 791-3400 06/09/2023					
REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT	REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT
1	02:17 PM	727 641-4067	CLEARWATER,FL	0.3	0.0000	68	01:03 PM	248 627-3820	ORTONVILLE,MI	2.1	0.0000
2	02:19 PM	248 652-5304	ROCHESTER,MI	2.6	0.0000	69	01:59 PM	256 694-9104	HUNTSVILLE,AL	0.8	0.0000
3	02:35 PM	989 326-1568	SAGINAW,MI	0.5	0.0000	70	02:47 PM	517 414-6691	JACKSON,MI	0.3	0.0000
4	02:54 PM	909 538-2611	POMONA,CA	2.2	0.0000	71	03:41 PM	619 858-2445	SAN DIEGO,CA	1.3	0.0000
5	03:03 PM	248 882-6055	PONTIAC,MI	0.2	0.0000	Total for 06/09/2023			17 Calls	27.5	\$0.0000
6	03:11 PM	661 526-8633	PLDL PLDL,CA	5.1	0.0000	06/10/2023					
7	06:50 PM	828 215-2699	ARDEN,NC	0.2	0.0000	REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT
Total for 06/07/2023		50 Calls		95.8	\$0.1500	72	07:51 AM	248 826-3773	NORTHVILLE,MI	0.2	0.0000
06/08/2023						73	07:52 AM	248 826-0626	NORTHVILLE,MI	0.4	0.0000
REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT	74	08:41 AM	248 231-9123	NORTHVILLE,MI	0.8	0.0000
8	07:34 AM	434 845-7094	LYNCHBURG,VA	4.4	0.0000	75	09:04 AM	734 320-8978	ANN ARBOR,MI	0.2	0.0000
9	08:01 AM	734 686-9135	ANN ARBOR,MI	0.7	0.0000	76	09:05 AM	734 320-8678	ANN ARBOR,MI	2.1	0.0000
10	08:02 AM	734 741-3378	ANN ARBOR,MI	2.9	0.0000	77	01:38 PM	586 465-5966	MT CLEMENS,MI	0.7	0.0000
11	08:05 AM	248 698-5000	COMMERCE,MI	1.8	0.0000	78	01:41 PM	586 465-5966	MT CLEMENS,MI	0.7	0.0000
12	08:23 AM	810 224-4252	BRIGHTON,MI	1.0	0.0000	79	01:44 PM	586 465-5966	MT CLEMENS,MI	2.8	0.0000
13	09:15 AM	616 752-4636	GRAND RPDS,MI	1.3	0.0000	80	01:53 PM	248 678-5402	AUBURN HTS,MI	0.4	0.0000
14	09:28 AM	810 429-8773	FLINT,MI	3.1	0.0000	81	02:11 PM	248 678-5402	AUBURN HTS,MI	0.1	0.0000
15	09:36 AM	203 350-0892	MADISON,CT	0.6	0.0000	82	04:20 PM	248 403-2444	CLARKSTON,MI	0.3	0.0000
16	09:40 AM	734 819-3501	MONROE,MI	6.4	0.0000	83	07:15 PM	248 348-9193	NORTHVILLE,MI	1.2	0.0000
17	10:18 AM	734 891-2695	PLYMOUTH,MI	0.5	0.0000	Total for 06/10/2023			12 Calls	9.9	\$0.0000
18	10:30 AM	517 275-1991	LANSING,MI	14.9	0.0000	06/11/2023					
19	10:48 AM	734 773-8870	ANN ARBOR,MI	0.2	0.0000	REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT
20	11:04 AM	734 316-9000	SALINE,MI	1.2	0.0000	84	11:04 AM	727 771-5795	CLEARWATER,FL	0.2	0.0000
21	11:29 AM	973 292-8911	MORRISTOWN,NJ	2.8	0.0000	85	12:52 PM	917 808-9974	NWYRCYZN07,NY	0.2	0.0000
22	11:30 AM	248 913-2266	CLARKSTON,MI	5.5	0.0000	86	02:08 PM	734 882-3877	ANN ARBOR,MI	0.1	0.0000
23	11:34 AM	301 363-4303	DAMASCUS240,MD	0.2	0.0000	87	10:19 PM	973 292-8911	MORRISTOWN,NJ	0.9	0.0000
24	11:34 AM	734 316-9000	SALINE,MI	0.8	0.0000	88	10:19 PM	973 292-8911	MORRISTOWN,NJ	4.2	0.0000
25	11:56 AM	203 245-8911	MADISON,CT	1.1	0.0000	Total for 06/11/2023			5 Calls	5.6	\$0.0000
26	12:19 PM	713 816-9642	HOUSTON,TX	1.8	0.0000	06/12/2023					
27	12:20 PM	203 245-8911	MADISON,CT	16.6	0.0000	REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT
28	12:21 PM	810 662-1849	PORT HURON,MI	4.1	0.0000	89	07:21 AM	586 749-8593	NEW HAVEN,MI	0.1	0.0000
29	12:24 PM	931 520-5316	COOKEVILLE,TN	4.7	0.0000	90	07:28 AM	248 249-2172	HOLLY,MI	0.2	0.0000
30	12:36 PM	847 956-4850	ELK GROVE,IL	1.9	0.0000	91	07:33 AM	734 712-4847	YPSILANTI,MI	3.4	0.0000
31	12:57 PM	248 698-5000	COMMERCE,MI	2.0	0.0000	92	07:36 AM	202 429-9210	WASHINGTON,DC	0.7	0.0000
32	01:08 PM	248 319-7628	NORTHVILLE,MI	2.3	0.0000	93	07:37 AM	419 322-9962	TOLEDO,OH	0.8	0.0000
33	01:12 PM	586 701-1046	NEW HAVEN,MI	0.3	0.0000	94	07:44 AM	732 602-0247	WOODBIDGE,NJ	5.3	0.0000
34	01:40 PM	248 924-0283	NORTHVILLE,MI	0.1	0.0000	95	08:12 AM	248 464-1171	PONTIAC,MI	0.6	0.0000
35	01:40 PM	248 207-6407	NORTHVILLE,MI	0.9	0.0000	96	08:28 AM	248 981-7750	PONTIAC,MI	0.7	0.0000
36	01:40 PM	248 820-3392	HOLLY,MI	0.3	0.0000	97	08:31 AM	517 636-7872	LANSING,MI	0.5	0.0000
37	01:55 PM	517 763-0298	LANSING,MI	3.6	0.0000	98	08:32 AM	517 898-0552	LANSING,MI	0.3	0.0000
38	02:17 PM	947 414-8018	PONTIAC,MI	0.5	0.0000	99	08:36 AM	517 636-7868	LANSING,MI	0.6	0.0000
39	02:36 PM	734 316-9000	SALINE,MI	0.2	0.0000	100	08:37 AM	517 636-7864	LANSING,MI	0.8	0.0000
40	02:37 PM	734 316-9000	SALINE,MI	0.8	0.0000	101	08:45 AM	616 774-8000	GRAND RPDS,MI	2.9	0.0000
41	02:48 PM	734 316-9000	SALINE,MI	1.0	0.0000	102	08:53 AM	734 749-4476	ROCKWOOD,MI	2.7	0.0000
42	03:14 PM	248 437-1383	SOUTH LYON,MI	1.0	0.0000	103	08:57 AM	734 564-0622	PLYMOUTH,MI	0.8	0.0000
43	03:18 PM	502 819-1031	LOUISVILLE,KY	0.7	0.0000	104	09:03 AM	947 414-8067	PONTIAC,MI	0.4	0.0000
44	03:22 PM	248 437-1383	SOUTH LYON,MI	0.5	0.0000	105	09:08 AM	517 636-7867	LANSING,MI	0.3	0.0000
45	03:23 PM	248 587-8458	SOUTH LYON,MI	1.0	0.0000	106	09:08 AM	810 237-0604	FLINT,MI	0.6	0.0000
46	03:27 PM	810 666-0969	FLINT,MI	1.8	0.0000	107	09:15 AM	989 460-7405	BAY CITY,MI	3.3	0.0000
47	03:46 PM	734 891-6241	PLYMOUTH,MI	0.9	0.0000	108	09:26 AM	210 980-7663	SANANTONIO,TX	0.2	0.0000
48	04:02 PM	616 977-1158	GRAND RPDS,MI	5.5	0.0000	109	09:27 AM	210 980-7663	SANANTONIO,TX	0.1	0.0000
49	04:37 PM	612 629-4285	MINNEAPOLIS,MN	1.3	0.0000	110	09:38 AM	734 354-3251	PLYMOUTH,MI	11.8	0.0000
50	04:51 PM	916 563-1130	SCRM NORTH,CA	0.9	0.0000	111	09:43 AM	517 243-7873	LANSING,MI	0.1	0.0000
51	04:53 PM	916 563-1130	SCRM NORTH,CA	1.0	0.0000	112	10:14 AM	248 459-8976	HOLLY,MI	1.1	0.0000
52	05:11 PM	347 666-3557	NWYRCYZN08,NY	1.2	0.0000	113	11:01 AM	616 477-8985	GRAND RPDS,MI	0.7	0.0000
53	05:19 PM	517 636-0427	LANSING,MI	2.0	0.0000	114	11:41 AM	763 233-7409	GOLDEN VLY,MN	0.9	0.0000
54	05:23 PM	810 296-4803	LAPEER,MI	1.0	0.0000	115	11:57 AM	540 841-6645	FREDECKSBG,VA	0.8	0.0000
Total for 06/08/2023		47 Calls		109.3	\$0.0000	116	11:57 AM	763 233-7409	GOLDEN VLY,MN	2.2	0.0000
06/09/2023						117	11:59 AM	256 353-0631	DECATUR,AL	1.3	0.0000
REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT	118	12:09 PM	248 821-5860	PONTIAC,MI	3.3	0.0000
55	07:56 AM	734 320-8678	ANN ARBOR,MI	0.1	0.0000	119	12:59 PM	517 763-0298	LANSING,MI	2.6	0.0000
56	07:56 AM	734 320-8678	ANN ARBOR,MI	0.2	0.0000	120	01:50 PM	276 926-8948	CLINTWOOD,VA	3.0	0.0000
57	08:01 AM	504 223-6163	KENNER,LA	0.9	0.0000	121	01:52 PM	248 459-8976	HOLLY,MI	0.9	0.0000
58	08:03 AM	734 320-8678	ANN ARBOR,MI	0.8	0.0000	122	01:58 PM	276 926-8948	CLINTWOOD,VA	1.7	0.0000
59	08:38 AM	517 636-7867	LANSING,MI	0.8	0.0000	123	02:15 PM	989 559-1991	CASS CITY,MI	1.2	0.0000
60	08:55 AM	586 493-4403	MT CLEMENS,MI	0.6	0.0000	124	02:26 PM	734 453-7101	PLYMOUTH,MI	1.0	0.0000
61	09:12 AM	734 240-7102	MONROE,MI	0.8	0.0000	125	03:18 PM	734 302-6433	ANN ARBOR,MI	1.0	0.0000
62	10:43 AM	517 881-3692	LANSING,MI	0.3	0.0000	126	03:19 PM	517 243-7873	LANSING,MI	0.2	0.0000
63	10:44 AM	517 881-4271	LANSING,MI	0.2	0.0000	127	04:01 PM	517 512-9589	LANSING,MI	0.2	0.0000
64	10:52 AM	517 881-3692	LANSING,MI	0.9	0.0000	128	04:07 PM	586 625-9685	ARMADA,MI	0.6	0.0000
65	11:10 AM	517 702-1853	LANSING,MI	12.2	0.0000	129	06:19 PM	734 778-5016	FLAT ROCK,MI	0.4	0.0000
66	12:20 PM	810 244-6695	FLINT,MI	3.4	0.0000	130	06:20 PM	734 778-5016	FLAT ROCK,MI	3.8	0.0000
67	12:42 PM	517 763-0111	LANSING,MI	1.8	0.0000						



ITEMIZED CALL DETAIL

DATE OF INVOICE 07.04.23
INVOICE PERIOD 06.04.23 - 07.03.23INVOICE NUMBER 75784002
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LONG DISTANCE OUTGOING CALL DETAIL (CONT'D) - 637807603001 CITY OF DEARBORN HEIGHTS

(313) 791-3400

06/12/2023

REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT
1	08:24 PM	734 778-5016	FLAT ROCK,MI	0.8	0.0000
2	08:25 PM	734 778-5016	FLAT ROCK,MI	1.7	0.0000
Total for 06/12/2023				44 Calls	66.6 \$0.0000

06/13/2023

REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT
3	07:54 AM	734 686-5920	ANN ARBOR,MI	0.2	0.0000
4	07:55 AM	734 686-5920	ANN ARBOR,MI	1.5	0.0000
5	08:08 AM	734 576-9567	YPSILANTI,MI	1.1	0.0000
6	08:37 AM	724 418-1454	SHARON,PA	0.1	0.0000
7	08:38 AM	724 418-1454	SHARON,PA	0.8	0.0000
8	08:40 AM	734 740-1041	BELLEVILLE,MI	1.0	0.0000
9	08:53 AM	989 820-8389	EAST TAWAS,MI	1.2	0.0000
10	08:55 AM	989 772-4000	MTPLEASANT,MI	2.4	0.0000
11	09:15 AM	734 833-4930	DUNDEE,MI	0.1	0.0000
12	09:18 AM	248 681-4017	PONTIAC,MI	9.2	0.0000
13	09:24 AM	586 625-9685	ARMADA,MI	1.5	0.0000
14	09:32 AM	214 897-6658	LEWISVILLE,TX	7.3	0.0000
15	09:55 AM	248 853-4400	AUBURN HTS,MI	1.4	0.0000
16	10:01 AM	586 876-7100	MT CLEMENS,MI	2.5	0.0000
17	10:08 AM	248 667-1941	SOUTH LYON,MI	0.6	0.0000
18	11:02 AM	248 231-9123	NORTHVILLE,MI	3.9	0.0000
19	11:38 AM	734 352-2819	ANN ARBOR,MI	0.6	0.0000
20	11:48 AM	989 820-8389	EAST TAWAS,MI	6.2	0.0000
21	12:19 PM	989 402-2590	BAY CITY,MI	0.8	0.0000
22	12:42 PM	810 265-5755	FLINT,MI	28.0	0.0000
23	12:52 PM	248 231-9123	NORTHVILLE,MI	23.3	0.0000
24	01:03 PM	202 429-9210	WASHINGTON,DC	0.7	0.0000
25	01:10 PM	440 228-9392	ASHTABULA,OH	7.6	0.0000
26	01:18 PM	248 231-9123	NORTHVILLE,MI	1.3	0.0000
27	01:24 PM	248 231-9123	NORTHVILLE,MI	0.2	0.0000
28	01:54 PM	202 429-9210	WASHINGTON,DC	0.7	0.0000
29	02:02 PM	847 554-5075	WHEELING,IL	1.4	0.0000
30	02:12 PM	734 755-9729	MONROE,MI	4.8	0.0000
31	02:33 PM	269 352-0839	KALAMAZOO,MI	16.4	0.0000
32	02:49 PM	719 284-9250	COLORADO SPRG,CO	0.9	0.0000
33	02:51 PM	248 230-8072	PONTIAC,MI	10.9	0.0000
34	02:59 PM	202 429-9210	WASHINGTON,DC	0.7	0.0000
35	03:16 PM	231 343-5574	MUSKEGON,MI	0.2	0.0000
36	03:23 PM	586 549-6692	MT CLEMENS,MI	1.0	0.0000
37	03:45 PM	202 429-9210	WASHINGTON,DC	1.8	0.0000
38	04:17 PM	248 464-8693	PONTIAC,MI	3.0	0.0000
39	10:56 PM	973 292-8911	MORRISTOWN,NJ	3.7	0.0000
Total for 06/13/2023				37 Calls	149.0 \$0.0000

06/14/2023

REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT
40	07:14 AM	734 926-9901	ANN ARBOR,MI	1.0	0.0000
41	07:24 AM	586 914-7889	MT CLEMENS,MI	1.7	0.0000
42	07:41 AM	504 450-2647	NEWORLEANS,LA	1.0	0.0000
43	07:54 AM	419 699-3801	TOLEDO,OH	0.6	0.0000
44	08:11 AM	517 284-3315	LANSING,MI	1.3	0.0000
45	08:14 AM	586 612-9435	MT CLEMENS,MI	0.7	0.0000
46	08:59 AM	248 858-0660	PONTIAC,MI	5.7	0.0000
47	09:08 AM	734 771-0000	FLAT ROCK,MI	15.3	0.0000
48	09:08 AM	248 858-9941	PONTIAC,MI	1.4	0.0000
49	09:23 AM	734 771-0000	FLAT ROCK,MI	9.8	0.0000
50	09:33 AM	734 771-0000	FLAT ROCK,MI	11.8	0.0000
51	09:45 AM	734 302-6433	ANN ARBOR,MI	1.8	0.0000
52	09:45 AM	734 223-2405	ANN ARBOR,MI	1.4	0.0000
53	09:49 AM	724 418-1454	SHARON,PA	1.1	0.0000
54	09:57 AM	248 348-7100	NORTHVILLE,MI	2.9	0.0000
55	10:00 AM	650 204-1000	MILLBRAE,CA	12.3	0.0000
56	10:10 AM	504 450-2647	NEWORLEANS,LA	0.3	0.0000
57	10:30 AM	734 740-1041	BELLEVILLE,MI	0.1	0.0000
58	10:57 AM	463 777-8714	INDIANAPLS,IN	1.0	0.0000
59	11:16 AM	517 548-0200	HOWELL,MI	2.9	0.0000
60	11:27 AM	917 804-0041	NEW YORK,NY	8.6	0.0000
61	11:36 AM	517 548-0200	HOWELL,MI	2.8	0.0000
62	11:40 AM	517 980-4564	LANSING,MI	4.7	0.0000
63	11:49 AM	248 818-2692	PONTIAC,MI	0.5	0.0000
64	12:03 PM	734 787-2193	BELLEVILLE,MI	0.3	0.0000
65	12:04 PM	734 359-2078	PLYMOUTH,MI	0.1	0.0000
66	12:11 PM	517 582-3546	LANSING,MI	0.2	0.0000
67	12:22 PM	248 278-3696	SOUTH LYON,MI	1.2	0.0000

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06/14/2023

REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT
68	12:27 PM	616 900-8898	GRAND RPDS,MI	2.1	0.0000
69	12:36 PM	847 956-4850	ELK GROVE,IL	12.9	0.0000
70	12:36 PM	734 359-2078	PLYMOUTH,MI	0.1	0.0000
71	12:37 PM	517 582-3546	LANSING,MI	3.6	0.0000
72	12:56 PM	734 741-3033	ANN ARBOR,MI	2.0	0.0000
73	01:01 PM	734 635-1346	YPSILANTI,MI	0.1	0.0000
74	01:11 PM	248 858-9941	PONTIAC,MI	0.5	0.0000
75	01:24 PM	586 242-4993	MT CLEMENS,MI	4.6	0.0000
76	01:58 PM	989 798-2612	SAGINAW,MI	3.0	0.0000
77	02:09 PM	517 763-0278	LANSING,MI	1.8	0.0000
78	02:24 PM	586 549-6692	MT CLEMENS,MI	1.7	0.0000
79	02:38 PM	231 758-9644	PETOSKEY,MI	0.9	0.0000
80	02:52 PM	760 644-4991	ESCONDIDO,CA	3.7	0.0000
81	03:27 PM	407 475-4419	WINTERPARK,FL	0.7	0.0000
82	03:50 PM	407 475-4419	WINTERPARK,FL	8.2	0.0000
83	06:51 PM	734 216-3451	ANN ARBOR,MI	0.3	0.0000
84	07:17 PM	972 670-5342	GRANDPRARI,TX	0.7	0.0000
85	07:18 PM	972 670-5342	GRANDPRARI,TX	1.6	0.0000
Total for 06/14/2023				46 Calls	141.0 \$0.0000

06/15/2023

REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT
86	07:06 AM	734 787-4362	BELLEVILLE,MI	6.5	0.0000
87	07:11 AM	734 239-0091	ANN ARBOR,MI	0.2	0.0000
88	07:26 AM	269 744-4839	KALAMAZOO,MI	0.5	0.0000
89	07:57 AM	619 918-8575	NATIONALCY,CA	0.7	0.0000
90	08:12 AM	734 299-0886	CARLETON,MI	1.1	0.0000
91	08:16 AM	248 662-3031	NORTHVILLE,MI	1.7	0.0000
92	08:18 AM	248 662-3031	NORTHVILLE,MI	0.6	0.0000
93	08:37 AM	517 636-7886	LANSING,MI	0.1	0.0000
94	08:38 AM	517 636-7864	LANSING,MI	0.9	0.0000
95	08:56 AM	248 662-3031	NORTHVILLE,MI	1.8	0.0000
96	09:00 AM	248 662-3031	NORTHVILLE,MI	8.1	0.0000
97	09:08 AM	248 662-3031	NORTHVILLE,MI	1.4	0.0000
98	09:12 AM	616 214-5975	GRAND RPDS,MI	0.3	0.0000
99	09:32 AM	248 886-8650	DRAYTON PL,MI	1.0	0.0000
100	09:57 AM	734 944-1144	SALINE,MI	0.7	0.0000
101	10:12 AM	734 459-4219	PLYMOUTH,MI	0.5	0.0000
102	10:19 AM	734 819-5715	MONROE,MI	0.1	0.0000
103	10:33 AM	810 653-4328	DAVISON,MI	1.2	0.0000
104	10:39 AM	586 549-6692	MT CLEMENS,MI	0.5	0.0000
105	11:23 AM	734 459-7850	PLYMOUTH,MI	1.6	0.0000
106	11:29 AM	248 231-9123	NORTHVILLE,MI	0.8	0.0000
107	11:31 AM	269 744-4839	KALAMAZOO,MI	3.4	0.0000
108	11:42 AM	734 357-8463	PLYMOUTH,MI	5.0	0.0000
109	11:45 AM	413 885-7221	CHICOPPEE,MA	2.0	0.0000
110	12:13 PM	419 213-6007	TOLEDO,OH	2.6	0.0000
111	12:32 PM	586 465-5966	MT CLEMENS,MI	2.7	0.0000
112	01:04 PM	586 255-6456	ROMEO,MI	0.9	0.0000
113	01:09 PM	810 627-9894	IMLAY CITY,MI	1.9	0.0000
114	01:22 PM	651 383-3993	STILLWATER,MN	6.7	0.0000
115	01:25 PM	231 233-5642	LUDINGTON,MI	0.1	0.0000
116	01:35 PM	865 318-1304	KNOXVILLE,TN	0.1	0.0000
117	01:37 PM	248 212-4850	PONTIAC,MI	0.8	0.0000
118	01:47 PM	586 463-3250	MT CLEMENS,MI	4.4	0.0000
119	02:04 PM	571 463-6764	ARCOLA,VA	3.9	0.0000
120	02:08 PM	519 938-2347	ORANGEVL,ON	1.4	0.0400
121	02:17 PM	248 332-4956	PONTIAC,MI	1.2	0.0000
122	02:18 PM	513 607-6217	CINCINNATI,OH	3.9	0.0000
123	02:41 PM	720 979-2337	DENVER,CO	0.6	0.0000
124	03:30 PM	586 339-0710	NEW HAVEN,MI	0.2	0.0000
125	03:38 PM	231 233-5642	LUDINGTON,MI	3.7	0.0000
126	03:55 PM	734 451-0011	PLYMOUTH,MI	6.8	0.0000
127	04:08 PM	517 641-8900	BATH,MI	0.3	0.0000
128	05:47 PM	941 726-6500	SARASOTA,FL	0.2	0.0000
Total for 06/15/2023				43 Calls	83.1 \$0.0400

06/16/2023

REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT
129	07:20 AM	248 678-4875	AUBURN HTS,MI	2.0	0.0000
130	07:33 AM	734 753-5888	NEW BOSTON,MI	4.4	0.0000
131	08:06 AM	586 263-9380	MT CLEMENS,MI	1.4	0.0000
132	08:09 AM	734 753-5888	NEW BOSTON,MI	2.4	0.0000
133	08:52 AM	301 447-1200	EMMITSBURG,MD	8.2	0.0000
134	09:12 AM	586 493-4433	MT CLEMENS,MI	0.7	0.0000

DATE OF INVOICE 07.04.23
INVOICE PERIOD 06.04.23 - 07.03.23INVOICE NUMBER 75784002
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LONG DISTANCE OUTGOING CALL DETAIL (CONT'D) - 637807603001 CITY OF DEARBORN HEIGHTS

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06/16/2023

REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT
1	09:13 AM	734 834-7621	ANN ARBOR,MI	0.3	0.0000
2	09:57 AM	586 627-4066	MT CLEMENS,MI	1.4	0.0000
3	10:13 AM	810 241-4912	FLINT,MI	0.8	0.0000
4	10:19 AM	248 667-9723	SOUTH LYON,MI	1.7	0.0000
5	10:20 AM	734 709-0984	ANN ARBOR,MI	0.2	0.0000
6	10:37 AM	650 204-1000	MILLBRAE,CA	10.3	0.0000
7	10:41 AM	714 261-3841	YORBALINDA,CA	1.0	0.0000
8	11:29 AM	734 795-0768	FLAT ROCK,MI	0.8	0.0000
9	11:48 AM	517 539-8001	JACKSON,MI	1.2	0.0000
10	12:42 PM	231 794-1769	MANISTEE,MI	0.8	0.0000
11	12:46 PM	248 858-4911	PONTIAC,MI	2.3	0.0000
12	03:20 PM	248 392-6091	PONTIAC,MI	1.0	0.0000
13	03:51 PM	734 925-6733	FLAT ROCK,MI	0.3	0.0000
14	03:54 PM	734 925-6733	FLAT ROCK,MI	0.8	0.0000
15	04:58 PM	734 834-7621	ANN ARBOR,MI	2.8	0.0000
16	07:04 PM	407 683-3892	ORLANDO,FL	0.8	0.0000
17	10:16 PM	586 909-4196	MT CLEMENS,MI	0.2	0.0000
Total for 06/16/2023				23 Calls	45.8 \$0.0000

06/17/2023

REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT
18	12:42 AM	248 805-4118	ROCHESTER,MI	0.4	0.0000
19	12:48 AM	248 805-4118	ROCHESTER,MI	0.2	0.0000
20	12:59 AM	973 292-8911	MORRISTOWN,NJ	2.6	0.0000
21	06:30 AM	248 657-0346	CLARKSTON,MI	3.9	0.0000
22	06:48 AM	248 653-3027	HOLLY,MI	0.3	0.0000
23	08:01 AM	734 354-3232	PLYMOUTH,MI	4.0	0.0000
24	09:35 AM	248 767-3680	NORTHVILLE,MI	0.1	0.0000
25	09:41 AM	248 895-9488	PONTIAC,MI	0.2	0.0000
26	09:57 AM	248 767-3680	NORTHVILLE,MI	0.2	0.0000
27	10:44 AM	203 470-9966	DANBURY,CT	0.6	0.0000
28	12:46 PM	248 843-9998	CLARKSTON,MI	0.2	0.0000
29	06:02 PM	210 980-7663	SANANTONIO,TX	0.4	0.0000
30	06:53 PM	908 398-9545	UNIONVILLE,NJ	0.2	0.0000
31	06:53 PM	908 398-9545	UNIONVILLE,NJ	0.4	0.0000
32	09:31 PM	973 292-8911	MORRISTOWN,NJ	3.4	0.0000
33	09:35 PM	859 802-8421	COVINGTON,KY	1.1	0.0000
Total for 06/17/2023				16 Calls	18.2 \$0.0000

06/18/2023

REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT
34	11:01 AM	616 977-1158	GRAND RPDS,MI	4.3	0.0000
35	02:05 PM	734 807-0617	TEMPERANCE,MI	0.2	0.0000
36	04:04 PM	734 635-3884	YPSILANTI,MI	0.3	0.0000
37	04:38 PM	248 249-4262	HOLLY,MI	0.4	0.0000
38	08:03 PM	248 830-8773	PONTIAC,MI	0.3	0.0000
Total for 06/18/2023				5 Calls	5.5 \$0.0000

06/19/2023

REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT
39	07:20 AM	517 225-5003	HOWELL,MI	1.3	0.0000
40	07:44 AM	734 678-5111	ANN ARBOR,MI	1.6	0.0000
41	07:56 AM	734 833-3585	DUNDEE,MI	1.0	0.0000
42	07:56 AM	989 354-1805	ALPENA,MI	2.4	0.0000
43	08:06 AM	586 876-7100	MT CLEMENS,MI	1.8	0.0000
44	08:06 AM	734 644-0980	YPSILANTI,MI	14.8	0.0000
45	08:35 AM	734 368-7325	ANN ARBOR,MI	0.7	0.0000
46	08:40 AM	678 924-4935	ATLANTA NE,GA	1.3	0.0000
47	08:42 AM	734 433-0000	CHELSEA,MI	0.7	0.0000
48	09:03 AM	248 858-0916	PONTIAC,MI	0.9	0.0000
49	09:34 AM	678 814-9954	ATLANTA SO,GA	0.5	0.0000
50	09:35 AM	517 763-0298	LANSING,MI	4.1	0.0000
51	10:21 AM	734 926-9901	ANN ARBOR,MI	0.9	0.0000
52	10:37 AM	734 778-9947	FLAT ROCK,MI	1.5	0.0000
53	10:40 AM	734 635-3815	YPSILANTI,MI	0.4	0.0000
54	11:07 AM	248 231-9123	NORTHVILLE,MI	15.2	0.0000
55	11:24 AM	248 231-9123	NORTHVILLE,MI	0.7	0.0000
56	11:52 AM	586 907-0866	MT CLEMENS,MI	1.5	0.0000
57	12:06 PM	248 698-5000	COMMERCE,MI	1.2	0.0000
58	12:13 PM	586 741-9072	MT CLEMENS,MI	0.6	0.0000
59	12:29 PM	734 833-3585	DUNDEE,MI	1.2	0.0000
60	12:34 PM	248 231-9123	NORTHVILLE,MI	0.6	0.0000
61	01:07 PM	586 741-9072	MT CLEMENS,MI	13.8	0.0000
62	01:09 PM	517 243-7873	LANSING,MI	0.1	0.0000
63	01:38 PM	407 233-8885	ORLANDO,FL	0.1	0.0000

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06/19/2023

REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT
64	01:38 PM	407 233-8885	ORLANDO,FL	0.2	0.0000
65	01:39 PM	407 233-8885	ORLANDO,FL	0.2	0.0000
66	02:16 PM	248 767-3680	NORTHVILLE,MI	0.9	0.0000
67	02:17 PM	407 233-8885	ORLANDO,FL	0.4	0.0000
68	02:26 PM	407 233-8885	ORLANDO,FL	0.2	0.0000
69	02:26 PM	248 767-3680	NORTHVILLE,MI	0.2	0.0000
70	02:33 PM	602 516-0891	NO PHOENIX,AZ	1.3	0.0000
71	02:45 PM	248 756-5400	NORTHVILLE,MI	2.9	0.0000
72	02:49 PM	248 767-3680	NORTHVILLE,MI	0.1	0.0000
73	03:25 PM	586 954-9788	MT CLEMENS,MI	3.6	0.0000
74	03:27 PM	248 895-8956	PONTIAC,MI	6.0	0.0000
75	03:29 PM	310 755-5856	TORRANCE,CA	7.3	0.0000
76	03:47 PM	734 459-4219	PLYMOUTH,MI	0.5	0.0000
Total for 06/19/2023				38 Calls	92.7 \$0.0000

06/20/2023

REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT
77	05:01 AM	734 216-3451	ANN ARBOR,MI	0.2	0.0000
78	05:06 AM	973 292-8911	MORRISTOWN,NJ	3.1	0.0000
79	05:24 AM	734 216-3451	ANN ARBOR,MI	0.2	0.0000
80	07:07 AM	734 564-1156	PLYMOUTH,MI	0.9	0.0000
81	07:14 AM	269 447-5767	KALAMAZOO,MI	0.9	0.0000
82	07:47 AM	419 206-9463	TOLEDO,OH	1.9	0.0000
83	07:50 AM	301 801-4647	SILVER SPG,MD	1.9	0.0000
84	08:17 AM	248 245-6093	HOLLY,MI	1.5	0.0000
85	08:18 AM	734 780-5800	ANN ARBOR,MI	4.4	0.0000
86	08:37 AM	517 763-0298	LANSING,MI	4.5	0.0000
87	08:47 AM	734 796-3465	BELLEVIEW,MI	1.5	0.0000
88	08:52 AM	419 705-3925	TOLEDO,OH	1.1	0.0000
89	08:53 AM	248 221-0770	PONTIAC,MI	0.3	0.0000
90	08:55 AM	734 659-7928	ERIE,MI	1.3	0.0000
91	09:09 AM	949 812-8429	IRVINE,CA	0.6	0.0000
92	09:14 AM	586 791-7900	MT CLEMENS,MI	0.8	0.0000
93	09:14 AM	734 777-2855	MONROE,MI	1.4	0.0000
94	09:34 AM	734 833-3585	DUNDEE,MI	1.8	0.0000
95	09:44 AM	248 719-3204	NORTHVILLE,MI	0.9	0.0000
96	09:53 AM	734 778-9947	FLAT ROCK,MI	1.1	0.0000
97	09:58 AM	734 621-1249	MONROE,MI	0.6	0.0000
98	10:30 AM	586 243-5148	MT CLEMENS,MI	16.4	0.0000
99	10:36 AM	248 342-3428	PONTIAC,MI	0.8	0.0000
100	10:56 AM	734 753-5888	NEW BOSTON,MI	3.8	0.0000
101	11:23 AM	248 231-9123	NORTHVILLE,MI	0.7	0.0000
102	11:28 AM	763 439-7988	COLUMBIHITS,MN	1.1	0.0000
103	11:31 AM	734 660-0496	ANN ARBOR,MI	1.6	0.0000
104	11:31 AM	763 377-0564	MINNEAPOLIS,MN	0.9	0.0000
105	11:35 AM	810 360-0881	BRIGHTON,MI	2.1	0.0000
106	11:59 AM	248 623-4900	DRAYTON PL,MI	1.5	0.0000
107	12:01 PM	202 316-8771	WASHINGTON,DC	0.7	0.0000
108	12:02 PM	202 316-8771	WASHINGTON,DC	0.4	0.0000
109	12:07 PM	206 339-9646	SEATTLE,WA	14.2	0.0000
110	12:17 PM	734 845-2489	ANN ARBOR,MI	0.3	0.0000
111	12:19 PM	734 747-0563	ANN ARBOR,MI	0.4	0.0000
112	12:21 PM	734 891-1544	PLYMOUTH,MI	1.8	0.0000
113	12:22 PM	206 339-9646	SEATTLE,WA	2.4	0.0000
114	12:24 PM	586 846-3518	MT CLEMENS,MI	0.4	0.0000
115	12:39 PM	248 880-5557	NORTHVILLE,MI	0.7	0.0000
116	12:44 PM	734 800-0937	ANN ARBOR,MI	1.3	0.0000
117	12:59 PM	248 896-4444	WALLED LAKE,MI	4.8	0.0000
118	01:06 PM	248 420-0400	PONTIAC,MI	8.5	0.0000
119	01:14 PM	734 833-5533	DUNDEE,MI	0.4	0.0000
120	01:20 PM	305 308-4666	NORTH DADE,FL	0.2	0.0000
121	01:41 PM	734 644-0980	YPSILANTI,MI	16.5	0.0000
122	01:41 PM	810 449-5152	FLINT,MI	0.7	0.0000
123	01:42 PM	248 231-9123	NORTHVILLE,MI	0.5	0.0000
124	01:46 PM	248 238-6470	CLARKSTON,MI	0.4	0.0000
125	01:46 PM	305 308-4666	NORTH DADE,FL	4.0	0.0000
126	01:48 PM	734 833-3585	DUNDEE,MI	0.6	0.0000
127	01:50 PM	269 718-9035	THREERIVRS,MI	0.9	0.0000
128	01:57 PM	248 920-8888	PONTIAC,MI	1.8	0.0000
129	02:01 PM	248 238-6470	CLARKSTON,MI	8.2	0.0000
130	02:06 PM	248 931-1319	PONTIAC,MI	0.7	0.0000
131	02:18 PM	360 229-4062	SHELTON,WA	0.7	0.0000
132	02:20 PM	314 629-6693	ST LOUIS,MO	2.0	0.0000
133	02:21 PM	734 680-0979	ANN ARBOR,MI	0.8	0.0000
134	02:30 PM	586 530-3440	MT CLEMENS,MI	1.1	0.0000



ITEMIZED CALL DETAIL

DATE OF INVOICE 07.04.23
INVOICE PERIOD 06.04.23 - 07.03.23INVOICE NUMBER 75784002
ACCOUNT NUMBER 637807603001
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LONG DISTANCE OUTGOING CALL DETAIL (CONT'D) - 637807603001 CITY OF DEARBORN HEIGHTS

(313) 791-3400						(313) 791-3400						
06/20/2023						06/22/2023						
REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT	REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT	
1	02:38 PM	734 272-9455	ANN ARBOR,MI	0.5	0.0000	68	09:16 AM	517 881-4271	LANSING,MI	1.0	0.0000	
2	02:52 PM	248 845-0290	LAKE ORION,MI	0.7	0.0000	69	09:27 AM	248 941-4454	ROCHESTER,MI	0.8	0.0000	
3	03:16 PM	734 215-7805	MILAN,MI	0.6	0.0000	70	09:32 AM	734 635-0112	YPSILANTI,MI	1.1	0.0000	
4	03:35 PM	801 803-0282	SALT LAKE,UT	2.8	0.0000	71	09:35 AM	734 497-3885	MONROE,MI	0.2	0.0000	
5	03:41 PM	734 780-5800	ANN ARBOR,MI	2.1	0.0000	72	09:37 AM	248 858-2387	PONTIAC,MI	0.1	0.0000	
6	04:04 PM	734 459-4219	PLYMOUTH,MI	1.8	0.0000	73	09:45 AM	734 686-8687	ANN ARBOR,MI	0.6	0.0000	
7	04:07 PM	734 644-1933	YPSILANTI,MI	0.3	0.0000	74	09:48 AM	734 576-9567	YPSILANTI,MI	0.3	0.0000	
8	04:39 PM	404 421-7736	ATLANTA,GA	8.8	0.0000	75	09:54 AM	734 459-4219	PLYMOUTH,MI	2.8	0.0000	
Total for 06/20/2023				66 Calls	152.8	\$0.0000	76	09:58 AM	734 881-9879	ANN ARBOR,MI	4.4	0.0000
06/21/2023						77	09:58 AM	832 992-9119	HOUSTON,TX	0.3	0.0000	
REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT	78	10:01 AM	734 757-3167	ANN ARBOR,MI	2.7	0.0000	
9	06:38 AM	734 787-4362	BELLEVILLE,MI	1.3	0.0000	79	10:03 AM	248 212-7171	PONTIAC,MI	2.8	0.0000	
10	06:39 AM	810 345-4887	FLINT,MI	0.4	0.0000	80	10:07 AM	404 587-0365	ATLANTA,GA	0.9	0.0000	
11	07:06 AM	248 380-1000	NORTHVILLE,MI	0.8	0.0000	81	10:35 AM	202 710-7299	WSHNGTNZN1,DC	0.9	0.0000	
12	07:12 AM	248 380-1000	NORTHVILLE,MI	1.3	0.0000	82	10:47 AM	586 242-4993	MT CLEMENS,MI	42.3	0.0000	
13	07:19 AM	810 937-6209	PORT HURON,MI	0.6	0.0000	83	10:57 AM	810 667-2891	LAPEER,MI	3.6	0.0000	
14	07:31 AM	734 763-2817	ANN ARBOR,MI	1.5	0.0000	84	10:57 AM	248 446-2014	SOUTH LYON,MI	0.9	0.0000	
15	07:42 AM	419 502-0007	SANDUSKY,OH	0.8	0.0000	85	11:02 AM	540 214-0737	HARRISONBG,VA	1.2	0.0000	
16	07:43 AM	248 622-9592	PONTIAC,MI	0.7	0.0000	86	11:05 AM	310 971-5400	SAN PEDRO,CA	12.1	0.0000	
17	07:45 AM	616 214-5975	GRAND RPDS,MI	0.5	0.0000	87	11:50 AM	205 292-9369	TUSCALOOSA,AL	1.0	0.0000	
18	07:58 AM	616 214-5975	GRAND RPDS,MI	0.9	0.0000	88	12:10 PM	248 993-3437	NORTHVILLE,MI	5.6	0.0000	
19	08:25 AM	734 391-9087	BELLEVILLE,MI	1.1	0.0000	89	12:26 PM	616 916-5625	GRAND RPDS,MI	0.3	0.0000	
20	08:54 AM	734 749-4476	ROCKWOOD,MI	3.7	0.0000	90	12:29 PM	734 354-3232	PLYMOUTH,MI	1.9	0.0000	
21	09:01 AM	989 390-4571	GRAYLING,MI	1.5	0.0000	91	01:00 PM	517 346-9888	LANSING,MI	1.9	0.0000	
22	09:15 AM	517 290-2656	LANSING,MI	0.7	0.0000	92	01:32 PM	972 670-5342	GRANDPRARI,TX	10.8	0.0000	
23	09:17 AM	248 920-3248	PONTIAC,MI	5.2	0.0000	93	01:36 PM	786 670-2515	MIAMI,FL	3.6	0.0000	
24	09:24 AM	734 239-3865	ANN ARBOR,MI	3.7	0.0000	94	01:46 PM	517 373-2540	LANSING,MI	0.1	0.0000	
25	09:24 AM	248 636-6847	PONTIAC,MI	0.8	0.0000	95	01:57 PM	517 512-3427	LANSING,MI	1.3	0.0000	
26	09:33 AM	248 920-3248	PONTIAC,MI	1.2	0.0000	96	02:45 PM	734 644-0980	YPSILANTI,MI	2.0	0.0000	
27	09:37 AM	815 398-1900	ROCKFORD,IL	2.7	0.0000	97	02:49 PM	904 512-3360	JACKSONVL,FL	2.0	0.0000	
28	10:02 AM	734 384-6515	MONROE,MI	0.2	0.0000	98	02:52 PM	231 258-3309	KALKASKA,MI	3.4	0.0000	
29	11:01 AM	586 254-5711	UTICA,MI	3.8	0.0000	99	03:17 PM	702 557-2935	LAS VEGAS,NV	1.1	0.0000	
30	11:10 AM	734 459-4219	PLYMOUTH,MI	4.0	0.0000	100	03:40 PM	586 627-4066	MT CLEMENS,MI	0.1	0.0000	
31	11:14 AM	734 891-6241	PLYMOUTH,MI	8.8	0.0000	101	04:54 PM	310 602-9043	LOMITA,CA	0.1	0.0000	
32	11:23 AM	419 502-0007	SANDUSKY,OH	0.1	0.0000	102	05:28 PM	734 747-0155	ANN ARBOR,MI	6.4	0.0000	
33	11:24 AM	419 366-6010	SANDUSKY,OH	1.6	0.0000	103	06:19 PM	248 464-1540	PONTIAC,MI	0.2	0.0000	
34	11:26 AM	586 246-5539	MT CLEMENS,MI	0.2	0.0000	Total for 06/22/2023				53 Calls	157.8	\$0.0000
35	11:27 AM	586 246-5538	MT CLEMENS,MI	5.9	0.0000	06/23/2023						
36	11:29 AM	734 459-4219	PLYMOUTH,MI	1.1	0.0000	REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT	
37	11:43 AM	989 493-6424	SAGINAW,MI	0.9	0.0000	104	07:33 AM	510 461-9655	HAYWARD,CA	3.3	0.0000	
38	11:56 AM	918 280-4198	TULSA,OK	4.0	0.0000	105	07:52 AM	734 635-3815	YPSILANTI,MI	2.8	0.0000	
39	12:28 PM	360 229-4062	SHELTON,WA	3.6	0.0000	106	07:57 AM	734 635-3815	YPSILANTI,MI	0.6	0.0000	
40	12:36 PM	414 736-8151	MILWAUKZN1,WI	0.6	0.0000	107	08:01 AM	734 450-9093	ANN ARBOR,MI	0.6	0.0000	
41	12:39 PM	586 954-9788	MT CLEMENS,MI	18.4	0.0000	108	08:08 AM	770 337-1904	ATLANTA NE,GA	6.8	0.0000	
42	12:44 PM	202 924-5650	WSHNGTNZN1,DC	6.4	0.0000	109	08:35 AM	203 350-0892	MADISON,CT	20.1	0.0000	
43	12:48 PM	248 993-3437	NORTHVILLE,MI	0.4	0.0000	110	08:40 AM	248 403-4783	CLARKSTON,MI	6.7	0.0000	
44	01:55 PM	248 667-1214	SOUTH LYON,MI	9.6	0.0000	111	09:23 AM	269 744-4839	KALAMAZOO,MI	0.5	0.0000	
45	02:17 PM	614 448-7461	COLUMBUS,OH	0.5	0.0000	112	09:26 AM	574 381-3086	SOUTH BEND,IN	3.8	0.0000	
46	02:47 PM	734 747-0155	ANN ARBOR,MI	0.8	0.0000	113	09:54 AM	734 637-7045	PLYMOUTH,MI	1.1	0.0000	
47	03:10 PM	734 497-3885	MONROE,MI	0.6	0.0000	114	09:56 AM	330 840-3161	TWINSBURG,OH	1.1	0.0000	
48	03:15 PM	734 778-8210	FLAT ROCK,MI	1.1	0.0000	115	10:06 AM	810 263-8088	BRIGHTON,MI	2.2	0.0000	
49	03:55 PM	734 239-2861	ANN ARBOR,MI	0.8	0.0000	116	10:08 AM	517 349-9420	LANSING,MI	1.7	0.0000	
50	04:11 PM	202 924-5650	WSHNGTNZN1,DC	2.9	0.0000	117	11:42 AM	714 942-8047	SANTA ANA,CA	0.3	0.0000	
Total for 06/21/2023				42 Calls	105.7	\$0.0000	118	11:58 AM	734 635-3815	YPSILANTI,MI	0.5	0.0000
06/22/2023						119	12:02 PM	347 513-0164	NWYRCYZN06,NY	1.5	0.0000	
REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT	120	12:10 PM	949 282-8513	SADLBK VLY,CA	1.2	0.0000	
51	01:37 AM	734 496-8601	ANN ARBOR,MI	0.3	0.0000	121	12:46 PM	248 767-3680	NORTHVILLE,MI	0.7	0.0000	
52	07:09 AM	734 316-9000	SALINE,MI	2.4	0.0000	122	02:32 PM	517 284-7529	LANSING,MI	1.4	0.0000	
53	07:26 AM	734 763-2817	ANN ARBOR,MI	0.8	0.0000	123	02:44 PM	517 284-7529	LANSING,MI	15.9	0.0000	
54	07:32 AM	385 482-0045	PROVO,UT	0.4	0.0000	124	03:13 PM	734 639-7824	MONROE,MI	0.9	0.0000	
55	07:37 AM	248 613-7926	PONTIAC,MI	0.6	0.0000	125	03:15 PM	248 904-3306	PONTIAC,MI	0.3	0.0000	
56	07:53 AM	734 649-9602	ANN ARBOR,MI	0.4	0.0000	Total for 06/23/2023				22 Calls	74.0	\$0.0000
57	08:02 AM	734 635-0112	YPSILANTI,MI	2.9	0.0000	06/24/2023						
58	08:28 AM	734 740-1041	BELLEVILLE,MI	1.4	0.0000	REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT	
59	08:29 AM	517 636-7867	LANSING,MI	0.4	0.0000	126	12:34 AM	901 503-2607	MEMPHIS,TN	1.2	0.0000	
60	08:30 AM	517 881-4271	LANSING,MI	2.4	0.0000	127	02:49 AM	734 576-6387	YPSILANTI,MI	0.3	0.0000	
61	08:37 AM	513 886-8864	CINCINNATI,OH	2.3	0.0000	128	03:38 AM	973 292-8911	MORRISTOWN,NJ	5.1	0.0000	
62	08:45 AM	734 971-9781	ANN ARBOR,MI	12.9	0.0000	129	03:45 AM	734 686-5920	ANN ARBOR,MI	0.2	0.0000	
63	08:50 AM	248 880-0667	NORTHVILLE,MI	3.0	0.0000	130	09:58 AM	734 576-4423	YPSILANTI,MI	0.1	0.0000	
64	08:51 AM	248 305-9600	NORTHVILLE,MI	1.3	0.0000	131	11:56 AM	734 576-4423	YPSILANTI,MI	6.3	0.0000	
65	08:53 AM	734 635-0112	YPSILANTI,MI	0.3	0.0000	132	02:39 PM	586 405-8757	MT CLEMENS,MI	0.9	0.0000	
66	09:06 AM	734 782-0882	FLAT ROCK,MI	4.4	0.0000	133	02:52 PM	561 563-1458	DELRAY BCH,FL	0.9	0.0000	
67	09:12 AM	248 858-0916	PONTIAC,MI	0.8	0.0000	134	03:31 PM	570 558-8645	SCRANTON,PA	3.7	0.0000	

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LONG DISTANCE OUTGOING CALL DETAIL (CONT'D) - 637807603001 CITY OF DEARBORN HEIGHTS

(313) 791-3400
06/24/2023

REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT
1	04:50 PM	248 343-0891	PONTIAC,MI	0.4	0.0000
2	05:18 PM	214 609-8762	WAXAHACHIE,TX	0.3	0.0000
3	05:52 PM	832 807-4512	HOUSTON,TX	0.1	0.0000
4	06:47 PM	734 210-4333	ANN ARBOR,MI	0.1	0.0000
5	06:47 PM	734 210-4333	ANN ARBOR,MI	0.9	0.0000
Total for 06/24/2023				14 Calls	\$0.0000

06/25/2023

REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT
6	01:57 AM	734 216-3451	ANN ARBOR,MI	1.1	0.0000
7	06:55 AM	248 639-1510	PONTIAC,MI	0.4	0.0000
8	08:46 AM	734 576-4423	YPSILANTI,MI	0.3	0.0000
9	03:33 PM	734 961-5665	YPSILANTI,MI	0.1	0.0000
Total for 06/25/2023				4 Calls	\$0.0000

06/26/2023

REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT
10	05:55 AM	734 450-9093	ANN ARBOR,MI	0.5	0.0000
11	06:56 AM	567 277-2630	TOLEDO,OH	0.1	0.0000
12	06:59 AM	567 277-2630	TOLEDO,OH	2.3	0.0000
13	07:02 AM	248 770-3231	PONTIAC,MI	0.2	0.0000
14	07:03 AM	248 770-4471	PONTIAC,MI	1.4	0.0000
15	07:43 AM	817 345-0838	NRICHLDHLS,TX	0.1	0.0000
16	07:44 AM	734 833-7112	DUNDEE,MI	0.8	0.0000
17	08:06 AM	786 670-2515	MIAMI,FL	1.7	0.0000
18	08:11 AM	734 881-3237	ANN ARBOR,MI	0.6	0.0000
19	08:17 AM	248 270-1641	AUBURN HTS,MI	0.1	0.0000
20	08:53 AM	734 757-3167	ANN ARBOR,MI	1.9	0.0000
21	09:07 AM	330 831-9225	LISBON,OH	2.3	0.0000
22	09:09 AM	513 607-6217	CINCINNATI,OH	2.7	0.0000
23	09:31 AM	502 919-5782	LOUISVILLE,KY	0.2	0.0000
24	09:35 AM	517 202-0210	LANSING,MI	2.0	0.0000
25	09:58 AM	734 778-4205	FLAT ROCK,MI	0.2	0.0000
26	09:58 AM	734 778-4205	FLAT ROCK,MI	4.7	0.0000
27	10:03 AM	734 659-7928	ERIE,MI	1.0	0.0000
28	10:07 AM	813 312-8806	ZEPHYRHLS,FL	0.9	0.0000
29	10:14 AM	248 920-6795	PONTIAC,MI	0.8	0.0000
30	10:29 AM	248 277-6691	NORTHVILLE,MI	1.8	0.0000
31	10:30 AM	586 925-3636	MT CLEMENS,MI	0.9	0.0000
32	11:19 AM	949 282-8513	SADLBK VLY,CA	0.1	0.0000
33	12:11 PM	517 763-0298	LANSING,MI	4.8	0.0000
34	12:12 PM	810 965-5029	FLINT,MI	0.7	0.0000
35	12:13 PM	734 881-2761	ANN ARBOR,MI	0.6	0.0000
36	12:23 PM	763 233-7300	GOLDEN VLY,MN	2.4	0.0000
37	12:24 PM	517 346-2902	LANSING,MI	0.6	0.0000
38	12:26 PM	763 233-7300	GOLDEN VLY,MN	0.9	0.0000
39	12:28 PM	763 233-7300	GOLDEN VLY,MN	1.1	0.0000
40	12:39 PM	734 576-4423	YPSILANTI,MI	0.3	0.0000
41	12:39 PM	817 345-0838	NRICHLDHLS,TX	17.0	0.0000
42	12:49 PM	517 346-7370	LANSING,MI	0.8	0.0000
43	12:55 PM	734 391-5638	BELLEVILLE,MI	2.2	0.0000
44	01:11 PM	810 662-1849	PORT HURON,MI	3.3	0.0000
45	01:27 PM	385 482-0045	PROVO,UT	1.8	0.0000
46	01:38 PM	734 239-3865	ANN ARBOR,MI	0.7	0.0000
47	01:44 PM	917 613-0188	NEW YORK,NY	6.9	0.0000
48	02:27 PM	989 777-9000	SAGINAW,MI	2.0	0.0000
49	02:30 PM	586 530-0019	MT CLEMENS,MI	0.7	0.0000
50	02:40 PM	248 922-8922	CLARKSTON,MI	0.9	0.0000
51	02:41 PM	248 678-3426	AUBURN HTS,MI	0.7	0.0000
52	02:45 PM	248 636-6847	PONTIAC,MI	2.6	0.0000
53	03:01 PM	509 685-7109	COLVILLE,WA	1.2	0.0000
54	03:01 PM	973 206-7675	MORRISTOWN,NJ	1.2	0.0000
55	03:21 PM	248 310-6145	PONTIAC,MI	1.3	0.0000
56	03:36 PM	734 550-8980	WHITMORELK,MI	0.8	0.0000
57	03:52 PM	248 917-7777	PONTIAC,MI	1.0	0.0000
58	06:37 PM	734 496-8601	ANN ARBOR,MI	0.8	0.0000
Total for 06/26/2023				49 Calls	\$0.0000

06/27/2023

REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT
59	06:53 AM	248 759-0873	ROCHESTER,MI	1.7	0.0000
60	07:19 AM	714 942-8047	SANTA ANA,CA	0.3	0.0000
61	07:40 AM	734 471-7264	ROCKWOOD,MI	0.3	0.0000
62	07:59 AM	248 380-1000	NORTHVILLE,MI	1.2	0.0000
63	08:04 AM	314 612-8034	ST LOUIS,MO	1.3	0.0000

(313) 791-3400
06/27/2023

REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT
64	08:14 AM	386 986-0183	PALM COAST,FL	1.8	0.0000
65	08:43 AM	248 231-2102	NORTHVILLE,MI	2.1	0.0000
66	08:52 AM	248 678-3426	AUBURN HTS,MI	0.8	0.0000
67	08:54 AM	248 214-6841	PONTIAC,MI	0.7	0.0000
68	09:02 AM	248 678-5402	AUBURN HTS,MI	0.4	0.0000
69	09:06 AM	734 384-6515	MONROE,MI	0.6	0.0000
70	09:26 AM	847 956-4850	ELK GROVE,IL	14.8	0.0000
71	09:28 AM	248 678-5402	AUBURN HTS,MI	5.0	0.0000
72	10:08 AM	248 380-1000	NORTHVILLE,MI	6.8	0.0000
73	10:11 AM	810 875-5844	FLINT,MI	0.8	0.0000
74	10:13 AM	810 962-2777	FLINT,MI	0.8	0.0000
75	10:14 AM	631 707-5849	BRENTWOOD,NY	0.9	0.0000
76	10:17 AM	810 333-1468	BRIGHTON,MI	0.7	0.0000
77	10:29 AM	517 763-0298	LANSING,MI	3.9	0.0000
78	10:40 AM	734 576-9567	YPSILANTI,MI	0.2	0.0000
79	10:42 AM	734 576-9567	YPSILANTI,MI	0.1	0.0000
80	10:51 AM	908 485-2335	ELIZABETH,NJ	1.4	0.0000
81	11:05 AM	517 763-0298	LANSING,MI	2.6	0.0000
82	11:05 AM	734 459-4219	PLYMOUTH,MI	5.7	0.0000
83	11:21 AM	908 485-2335	ELIZABETH,NJ	3.0	0.0000
84	11:36 AM	248 380-1000	NORTHVILLE,MI	0.9	0.0000
85	11:37 AM	810 522-3464	BRIGHTON,MI	1.9	0.0000
86	12:46 PM	248 622-9592	PONTIAC,MI	0.6	0.0000
87	12:53 PM	517 322-1907	LANSING,MI	1.9	0.0000
88	12:55 PM	517 284-3491	LANSING,MI	2.6	0.0000
89	12:58 PM	269 491-3208	KALAMAZOO,MI	0.8	0.0000
90	12:58 PM	248 912-7107	NORTHVILLE,MI	0.7	0.0000
91	01:14 PM	734 775-1969	FLAT ROCK,MI	0.3	0.0000
92	01:29 PM	734 225-8111	WASHINGTON,PA	3.0	0.0000
93	02:03 PM	734 984-7040	FLAT ROCK,MI	2.1	0.0000
94	02:08 PM	734 775-1869	FLAT ROCK,MI	20.3	0.0000
95	02:14 PM	734 846-3117	ANN ARBOR,MI	1.1	0.0000
96	02:31 PM	404 819-2067	ATLANTA,GA	1.1	0.0000
97	02:33 PM	872 250-9073	CHICAGOZN01,IL	4.3	0.0000
98	02:45 PM	440 628-8078	NOROYALTON,OH	1.7	0.0000
99	03:08 PM	989 798-2612	SAGINAW,MI	0.1	0.0000
100	03:16 PM	206 883-8700	SEATTLE,WA	1.9	0.0000
101	03:26 PM	248 563-2403	PONTIAC,MI	20.4	0.0000
102	03:56 PM	817 241-9363	CRESSON,TX	0.2	0.0000
Total for 06/27/2023				44 Calls	\$0.0000

06/28/2023

REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT
103	07:39 AM	734 635-6869	YPSILANTI,MI	1.2	0.0000
104	07:57 AM	734 891-0680	PLYMOUTH,MI	7.4	0.0000
105	08:28 AM	734 454-1700	PLYMOUTH,MI	1.7	0.0000
106	08:33 PM	772 240-4005	PTST LUCIE,FL	5.0	0.0000
107	08:47 AM	317 667-7183	INDIANAPLS,IN	0.4	0.0000
108	09:09 AM	734 891-6241	PLYMOUTH,MI	2.0	0.0000
109	09:17 AM	385 482-0045	PROVO,UT	2.5	0.0000
110	09:21 AM	734 383-6773	YPSILANTI,MI	1.2	0.0000
111	09:42 AM	734 482-2530	YPSILANTI,MI	1.4	0.0000
112	10:29 PM	248 277-6691	NORTHVILLE,MI	0.7	0.0000
113	10:10 AM	517 241-1911	LANSING,MI	2.1	0.0000
114	10:49 AM	517 284-3315	LANSING,MI	3.6	0.0000
115	12:21 PM	517 346-9888	LANSING,MI	0.7	0.0000
116	12:23 PM	517 346-9888	LANSING,MI	1.2	0.0000
117	12:24 PM	517 372-6262	LANSING,MI	3.4	0.0000
118	12:31 PM	385 214-0118	SALT LAKE,UT	1.1	0.0000
119	01:54 PM	734 459-4219	PLYMOUTH,MI	11.0	0.0000
120	02:08 PM	734 881-3237	ANN ARBOR,MI	10.6	0.0000
121	02:08 PM	734 891-0680	PLYMOUTH,MI	11.4	0.0000
122	02:18 PM	312 541-9710	CHICAGO,IL	11.4	0.0000
123	02:30 PM	440 628-8078	NOROYALTON,OH	2.2	0.0000
124	02:38 PM	248 277-6691	NORTHVILLE,MI	2.9	0.0000
125	02:47 PM	231 534-6000	TRAVERSECY,MI	8.9	0.0000
126	02:48 PM	202 418-7450	WASHINGTON,DC	0.9	0.0000
127	03:11 PM	269 381-2400	KALAMAZOO,MI	2.8	0.0000
128	03:41 PM	734 773-4918	ANN ARBOR,MI	3.6	0.0000
129	03:59 PM	586 242-8389	MT CLEMENS,MI	0.3	0.0000
130	05:06 PM	586 228-5419	MT CLEMENS,MI	0.7	0.0000
131	06:44 PM	734 780-0086	ANN ARBOR,MI	1.4	0.0000
Total for 06/28/2023				29 Calls	\$0.0000



ITEMIZED CALL DETAIL

DATE OF INVOICE 07.04.23
INVOICE PERIOD 06.04.23 - 07.03.23INVOICE NUMBER 75784002
ACCOUNT NUMBER 637807603001
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LONG DISTANCE OUTGOING CALL DETAIL (CONT'D) - 637807603001 CITY OF DEARBORN HEIGHTS

(313) 791-3400
06/29/2023

REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT
1	07:19 AM	734 454-1700	PLYMOUTH,MI	1.0	0.0000
2	08:05 AM	303 642-5750	CLCRKCNYN,CO	4.1	0.0000
3	08:28 AM	248 993-3437	NORTHVILLE,MI	0.6	0.0000
4	08:30 AM	614 448-7461	COLUMBUS,OH	0.5	0.0000
5	08:34 AM	517 881-4271	LANSING,MI	10.6	0.0000
6	08:52 AM	708 560-3909	OAK FOR SO,IL	2.0	0.0000
7	08:59 AM	912 537-0780	VIDALIA,GA	3.8	0.0000
8	09:02 AM	517 241-0606	LANSING,MI	4.8	0.0000
9	09:20 AM	734 927-2195	PLYMOUTH,MI	0.8	0.0000
10	09:35 AM	248 505-2723	PONTIAC,MI	2.0	0.0000
11	09:37 AM	248 924-6185	NORTHVILLE,MI	0.4	0.0000
12	09:38 AM	248 924-6185	NORTHVILLE,MI	0.7	0.0000
13	09:48 AM	513 755-9500	W CHESTER,OH	1.3	0.0000
14	10:36 AM	989 415-6244	BAY CITY,MI	0.8	0.0000
15	10:39 AM	734 775-0529	FLAT ROCK,MI	0.9	0.0000
16	11:03 AM	734 680-3180	ANN ARBOR,MI	0.3	0.0000
17	11:17 AM	202 579-7041	WSHNGTNZN1,DC	16.9	0.0000
18	11:26 AM	734 637-7121	PLYMOUTH,MI	1.5	0.0000
19	11:27 AM	734 891-6241	PLYMOUTH,MI	1.3	0.0000
20	11:31 AM	586 267-8846	MT CLEMENS,MI	4.0	0.0000
21	11:38 AM	801 224-0589	OREM,UT	1.9	0.0000
22	11:42 AM	586 914-7889	MT CLEMENS,MI	3.8	0.0000
23	11:51 AM	734 846-3117	ANN ARBOR,MI	0.3	0.0000
24	12:23 PM	586 924-9233	MT CLEMENS,MI	0.9	0.0000
25	12:30 PM	302 228-6674	MILFORD,DE	7.7	0.0000
26	12:39 PM	734 681-0811	MILAN,MI	8.8	0.0000
27	12:49 PM	801 224-0589	OREM,UT	1.4	0.0000
28	01:14 PM	586 267-8846	MT CLEMENS,MI	2.5	0.0000
29	01:30 PM	586 267-8846	MT CLEMENS,MI	10.1	0.0000
30	02:14 PM	517 763-0298	LANSING,MI	4.4	0.0000
31	02:34 PM	248 773-7986	NORTHVILLE,MI	0.1	0.0000
32	03:21 PM	248 303-7455	PONTIAC,MI	2.8	0.0000
33	03:25 PM	440 237-4416	NOROYALTON,OH	3.0	0.0000
34	03:27 PM	248 505-1738	PONTIAC,MI	0.9	0.0000
35	03:46 PM	586 954-9788	MT CLEMENS,MI	1.3	0.0000
36	03:49 PM	248 719-9188	NORTHVILLE,MI	5.9	0.0000
37	05:21 PM	989 798-2612	SAGINAW,MI	0.2	0.0000
38	05:42 PM	248 672-2815	PONTIAC,MI	4.0	0.0000
39	06:49 PM	734 709-8285	ANN ARBOR,MI	0.3	0.0000
40	07:45 PM	774 823-8135	WORCESTER,MA	0.4	0.0000
41	08:49 PM	810 522-7676	BRIGHTON,MI	0.9	0.0000
Total for 06/29/2023				41 Calls	119.9 \$0.0000

06/30/2023

REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT
42	07:13 AM	231 225-2608	FREMONT,MI	0.5	0.0000
43	07:14 AM	231 670-5736	MUSKEGON,MI	5.5	0.0000
44	07:24 AM	810 522-7676	BRIGHTON,MI	11.9	0.0000
45	08:05 AM	734 680-3180	ANN ARBOR,MI	1.5	0.0000
46	08:17 AM	989 798-2612	SAGINAW,MI	0.2	0.0000
47	08:20 AM	734 410-5314	MONROE,MI	0.5	0.0000
48	11:31 AM	734 699-8930	BELLEVILLE,MI	2.4	0.0000
49	11:31 AM	517 990-4201	JACKSON,MI	2.6	0.0000
50	11:52 AM	248 231-9123	NORTHVILLE,MI	1.2	0.0000
51	12:14 PM	517 763-0111	LANSING,MI	1.3	0.0000
52	12:31 PM	734 637-0082	PLYMOUTH,MI	2.2	0.0000
53	02:26 PM	248 231-9123	NORTHVILLE,MI	1.1	0.0000
54	02:39 PM	734 224-3660	TEMPERANCE,MI	0.2	0.0000
55	02:51 PM	248 978-2050	PONTIAC,MI	0.4	0.0000
56	03:12 PM	734 757-0798	ANN ARBOR,MI	0.2	0.0000
57	04:12 PM	202 648-7239	WASHINGTON,DC	0.1	0.0000
58	07:16 PM	734 799-1959	CARLETON,MI	0.2	0.0000
59	07:18 PM	734 799-1959	CARLETON,MI	0.1	0.0000
Total for 06/30/2023				18 Calls	32.1 \$0.0000

07/01/2023

REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT
60	03:53 AM	248 425-1512	PONTIAC,MI	2.3	0.0000
61	08:51 AM	734 905-1624	YPSILANTI,MI	0.1	0.0000
62	08:52 AM	734 905-1624	YPSILANTI,MI	1.4	0.0000
63	10:23 AM	989 798-2612	SAGINAW,MI	0.1	0.0000
64	12:01 PM	908 485-2335	ELIZABETH,NJ	1.4	0.0000
65	12:04 PM	248 277-6691	NORTHVILLE,MI	1.9	0.0000
66	03:30 PM	519 999-1831	WINDSOR,ON	0.5	0.0200
Total for 07/01/2023				7 Calls	7.7 \$0.0200

(313) 791-3400
07/02/2023

REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT
67	01:15 AM	810 231-9008	BRIGHTON,MI	0.2	0.0000
68	01:16 AM	810 231-9008	BRIGHTON,MI	0.2	0.0000
69	01:17 AM	810 231-9008	BRIGHTON,MI	4.3	0.0000
70	05:04 AM	619 792-8660	EL CAJON,CA	0.8	0.0000
71	11:06 AM	586 914-7889	MT CLEMENS,MI	0.7	0.0000
72	04:32 PM	973 292-8911	MORRISTOWN,NJ	3.8	0.0000
73	05:52 PM	989 798-2612	SAGINAW,MI	0.1	0.0000
74	06:05 PM	734 576-4423	YPSILANTI,MI	0.5	0.0000
Total for 07/02/2023				8 Calls	10.6 \$0.0000

07/03/2023

REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT
75	01:59 AM	248 978-4365	PONTIAC,MI	0.1	0.0000
76	01:59 AM	248 978-4365	PONTIAC,MI	0.1	0.0000
77	07:49 AM	310 971-5400	SAN PEDRO,CA	15.0	0.0000
78	08:16 AM	734 260-2371	ANN ARBOR,MI	0.2	0.0000
79	08:16 AM	734 260-2371	ANN ARBOR,MI	0.1	0.0000
80	08:27 AM	586 625-0193	ARMADA,MI	1.2	0.0000
81	08:45 AM	517 241-1911	LANSING,MI	2.2	0.0000
82	08:46 AM	586 244-7482	NEW HAVEN,MI	2.1	0.0000
83	08:59 AM	517 335-3234	LANSING,MI	1.4	0.0000
84	09:01 AM	517 373-9710	LANSING,MI	0.1	0.0000
85	09:02 AM	517 241-1881	LANSING,MI	0.9	0.0000
86	09:03 AM	517 335-0044	LANSING,MI	0.2	0.0000
87	09:04 AM	586 246-6015	MT CLEMENS,MI	0.8	0.0000
88	09:22 AM	810 333-7250	BRIGHTON,MI	0.3	0.0000
89	09:26 AM	810 333-7250	BRIGHTON,MI	0.2	0.0000
90	09:32 AM	727 647-1119	CLEARWATER,FL	3.1	0.0000
91	09:35 AM	248 600-9368	PONTIAC,MI	11.9	0.0000
92	09:41 AM	314 612-8034	ST LOUIS,MO	1.3	0.0000
93	09:59 AM	734 635-0112	YPSILANTI,MI	1.1	0.0000
94	10:25 AM	248 974-6455	NORTHVILLE,MI	0.5	0.0000
95	11:03 AM	517 641-8900	BATH,MI	1.7	0.0000
96	12:14 PM	248 245-2059	HOLLY,MI	1.1	0.0000
97	01:04 PM	517 375-5718	FOWLER,MI	2.2	0.0000
98	01:24 PM	269 744-4839	KALAMAZOO,MI	4.0	0.0000
99	02:24 PM	734 644-0589	YPSILANTI,MI	1.2	0.0000
100	02:30 PM	248 961-3700	PONTIAC,MI	4.4	0.0000
101	03:32 PM	810 986-3050	BRIGHTON,MI	0.1	0.0000
102	04:02 PM	248 380-1000	NORTHVILLE,MI	8.0	0.0000
103	04:12 PM	734 262-2859	YPSILANTI,MI	0.1	0.0000
104	04:13 PM	734 262-2859	YPSILANTI,MI	0.3	0.0000
105	04:17 PM	517 346-9888	LANSING,MI	3.0	0.0000
106	04:30 PM	517 763-0111	LANSING,MI	2.5	0.0000
107	05:40 PM	248 425-3641	PONTIAC,MI	0.6	0.0000
108	09:50 PM	248 674-0351	DRAYTON PL,MI	1.8	0.0000
Total for 07/03/2023				34 Calls	73.8 \$0.0000
Total for (313) 791-3400				905 Calls	2,103.2 \$0.2100

(313) 827-5452

06/06/2023

REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT
109	12:40 PM	609 435-3680	WILDWOOD,NJ	0.9	0.0000
Total for 06/06/2023				1 Calls	0.9 \$0.0000

06/07/2023

REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT
110	11:16 AM	847 554-5075	WHEELING,IL	0.9	0.0000
111	11:48 AM	586 960-5968	ROMEO,MI	0.5	0.0000
112	11:52 AM	586 960-5968	ROMEO,MI	0.6	0.0000
113	12:40 PM	248 912-6113	NORTHVILLE,MI	1.0	0.0000
Total for 06/07/2023				4 Calls	3.0 \$0.0000

06/08/2023

REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT
114	03:46 PM	734 420-3299	PLYMOUTH,MI	0.5	0.0000
Total for 06/08/2023				1 Calls	0.5 \$0.0000

06/09/2023

REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT
115	10:28 AM	608 299-6872	BELOIT,WI	0.7	0.0000
Total for 06/09/2023				1 Calls	0.7 \$0.0000

DATE OF INVOICE 07.04.23
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ACCOUNT NUMBER 637807603001
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LONG DISTANCE OUTGOING CALL DETAIL (CONT'D) - 637807603001 CITY OF DEARBORN HEIGHTS

(313) 827-5452					(313) 827-5452										
06/13/2023					07/01/2023										
REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT	REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT				
1	01:43 PM	517 346-9888	LANSING,MI	0.6	0.0000	31	11:11 AM	734 459-2741	PLYMOUTH,MI	1.0	0.0000				
Total for 06/13/2023					1 Calls	0.6	\$0.0000	Total for 07/01/2023					1 Calls	1.0	\$0.0000
06/15/2023					07/03/2023										
REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT	REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT				
2	04:39 PM	517 318-4697	LANSING,MI	1.0	0.0000	32	01:42 PM	517 346-9888	LANSING,MI	1.2	0.0000				
Total for 06/15/2023					1 Calls	1.0	\$0.0000	33	02:50 PM	847 554-1294	WHEELING,IL	0.7	0.0000		
06/17/2023					Total for 07/03/2023					2 Calls <td>1.9</td> <td>\$0.0000</td>		1.9	\$0.0000		
REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT	Total for (313) 827-5452					40 Calls <td>48.6</td> <td>\$0.0000</td>	48.6	\$0.0000		
3	11:55 AM	517 763-0144	LANSING,MI	1.5	0.0000										
4	02:48 PM	651 456-6055	ST PAUL,MN	2.1	0.0000										
Total for 06/17/2023					2 Calls	3.6	\$0.0000								
06/19/2023															
REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT										
5	11:24 AM	248 844-9105	AUBURN HTS,MI	0.5	0.0000										
Total for 06/19/2023					1 Calls	0.5	\$0.0000								
06/20/2023															
REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT										
6	12:50 PM	517 333-6229	LANSING,MI	2.1	0.0000										
7	08:20 PM	517 636-0427	LANSING,MI	0.7	0.0000										
8	08:22 PM	517 636-0427	LANSING,MI	0.9	0.0000										
9	08:25 PM	517 636-0427	LANSING,MI	2.5	0.0000										
Total for 06/20/2023					4 Calls	6.2	\$0.0000								
06/21/2023															
REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT										
10	12:05 PM	810 227-4763	BRIGHTON,MI	0.1	0.0000										
11	12:09 PM	810 227-4763	BRIGHTON,MI	0.1	0.0000										
12	01:30 PM	517 346-9888	LANSING,MI	1.0	0.0000										
Total for 06/21/2023					3 Calls	1.2	\$0.0000								
06/22/2023															
REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT										
13	03:37 PM	248 841-8683	ROCHESTER,MI	4.0	0.0000										
14	04:01 PM	517 346-9888	LANSING,MI	0.7	0.0000										
Total for 06/22/2023					2 Calls	4.7	\$0.0000								
06/24/2023															
REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT										
15	10:23 AM	517 346-9888	LANSING,MI	2.8	0.0000										
Total for 06/24/2023					1 Calls	2.8	\$0.0000								
06/26/2023															
REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT										
16	11:35 AM	248 844-9105	AUBURN HTS,MI	0.5	0.0000										
Total for 06/26/2023					1 Calls	0.5	\$0.0000								
06/27/2023															
REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT										
17	11:55 AM	304 927-2754	SPENCER,WV	2.5	0.0000										
18	11:58 AM	304 927-2754	SPENCER,WV	2.2	0.0000										
19	02:38 PM	215 437-0748	PHILA,PA	0.7	0.0000										
20	02:41 PM	215 437-0748	PHILA,PA	0.6	0.0000										
21	02:44 PM	215 437-0748	PHILA,PA	0.4	0.0000										
22	02:49 PM	215 437-0748	PHILA,PA	1.7	0.0000										
23	02:52 PM	215 674-5685	HATBORO,PA	1.6	0.0000										
24	02:55 PM	215 674-5685	HATBORO,PA	1.6	0.0000										
Total for 06/27/2023					8 Calls	11.3	\$0.0000								
06/28/2023															
REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT										
25	10:50 AM	517 346-9888	LANSING,MI	1.3	0.0000										
26	03:18 PM	248 347-2093	NORTHVILLE,MI	1.0	0.0000										
Total for 06/28/2023					2 Calls	2.3	\$0.0000								
06/29/2023															
REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT										
27	10:18 AM	734 232-1837	ANN ARBOR,MI	2.9	0.0000										
28	01:07 PM	517 346-9888	LANSING,MI	1.5	0.0000										
29	01:12 PM	517 346-9888	LANSING,MI	0.7	0.0000										
30	02:28 PM	810 821-0518	ALGONAC,MI	0.8	0.0000										
Total for 06/29/2023					4 Calls	5.9	\$0.0000								

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ACTIVITY FOR ACCOUNT - 637807603002 BERWYN CENTER - (PIN: 0973): 26155 RICHARDSON ST, DEARBORN HEIGHTS, MI 48127

MONTHLY CHARGES

Period	Description	Quantity	Cost Per Unit	Amount
POTS				
07/04/2023 - 08/03/2023	Anonymous Call Rejection	2	\$0.00	\$0.00
07/04/2023 - 08/03/2023	Call Forward Variable	2	\$0.00	\$0.00
07/04/2023 - 08/03/2023	Call Transfer (Disconnect)	2	\$0.00	\$0.00
07/04/2023 - 08/03/2023	Call Waiting	2	\$0.00	\$0.00
07/04/2023 - 08/03/2023	Call Waiting ID	2	\$0.00	\$0.00
07/04/2023 - 08/03/2023	Caller ID Name & Number	2	\$0.00	\$0.00
07/04/2023 - 08/03/2023	Exchange Zone 0	2	\$0.00	\$0.00
07/04/2023 - 08/03/2023	FSLC Charge	2	\$9.20	\$18.40
07/04/2023 - 08/03/2023	Premium Preferred Package	2	\$21.50	\$43.00
07/04/2023 - 08/03/2023	Speed 30	2	\$0.00	\$0.00
07/04/2023 - 08/03/2023	Three Way Calling	2	\$0.00	\$0.00
Total POTS				\$61.40
TOTAL MONTHLY CHARGES				\$61.40

OTHER CHARGES AND CREDITS

Date	Description	Amount
07/03/2023	Administrative Services Fee (ASF) Charge	\$9.22
TOTAL OTHER CHARGES AND CREDITS		\$9.22

SURCHARGES AND TAXES

Description	Amount
Universal Service Fund Surcharge	\$6.03
911	\$1.34
E911	\$1.46
TOTAL SURCHARGES AND TAXES	\$8.83

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ACTIVITY FOR ACCOUNT - 637807603004 CITY HALL - (PIN: 8889): 6045 FENTON ST, DEARBORN HEIGHTS, MI 48127

MONTHLY CHARGES

Period	Description	Quantity	Cost Per Unit	Amount
07/04/2023 - 08/03/2023	Business Line	6	\$49.95	\$299.70 ⁺
07/04/2023 - 08/03/2023	Business Line	1	\$27.95	\$27.95 ⁺
07/04/2023 - 08/03/2023	Local PRI - 24 Voice Channels	1	\$450.41	\$450.41 ⁺
07/04/2023 - 08/03/2023	Main Listing	1	\$0.00	\$0.00 ⁺
07/04/2023 - 08/03/2023	Mixed Use Circuit Charge	1	\$300.00	\$300.00 ⁺
TOTAL MONTHLY CHARGES				\$1,078.06

OTHER CHARGES AND CREDITS

Date	Description	Amount
07/03/2023	Administrative Services Fee (ASF) Charge	\$161.69
TOTAL OTHER CHARGES AND CREDITS		\$161.69

SURCHARGES AND TAXES

Description	Amount
Universal Service Fund Surcharge	\$24.75
911	\$5.36
State/County/Local Taxes	\$22.52
E911	\$5.84
TOTAL SURCHARGES AND TAXES	\$58.47



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ACTIVITY FOR ACCOUNT - 637807603005 D P W - (PIN: 6182): 24600 VAN BORN RD, DEARBORN HEIGHTS, MI 48125

MONTHLY CHARGES

Period	Description	Quantity	Cost Per Unit	Amount
POTS				
07/04/2023 - 08/03/2023	Business Line	2	\$45.50	\$91.00
07/04/2023 - 08/03/2023	FSLC Charge	2	\$0.00	\$0.00
07/04/2023 - 08/03/2023	Non-Published Listing Charge	1	\$0.00	\$0.00
Total POTS				\$91.00
TOTAL MONTHLY CHARGES				\$91.00

OTHER CHARGES AND CREDITS

Date	Description	Amount
07/03/2023	Administrative Services Fee (ASF) Charge	\$13.66
TOTAL OTHER CHARGES AND CREDITS		\$13.66

SURCHARGES AND TAXES

Description	Amount
Universal Service Fund Surcharge	\$0.98
911	\$0.50
E911	\$1.46
TOTAL SURCHARGES AND TAXES	\$2.94

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ACTIVITY FOR ACCOUNT - 637807603006 ETON SENIOR CENTER - (PIN: 1203): 4900 PARDEE AVE, DEARBORN HEIGHTS, MI 48125

MONTHLY CHARGES

Period	Description	Quantity	Cost Per Unit	Amount
POTS				
07/04/2023 - 08/03/2023	Business Line	3	\$45.50	\$136.50
07/04/2023 - 08/03/2023	FSLC Charge	3	\$0.00	\$0.00
07/04/2023 - 08/03/2023	Non-Published Listing Charge	1	\$5.50	\$5.50
Total POTS				\$142.00
TOTAL MONTHLY CHARGES				\$142.00

OTHER CHARGES AND CREDITS

Date	Description	Amount
07/03/2023	Administrative Services Fee (ASF) Charge	\$21.32
TOTAL OTHER CHARGES AND CREDITS		\$21.32

SURCHARGES AND TAXES

Description	Amount
Universal Service Fund Surcharge	\$1.53
911	\$2.01
E911	\$2.19
TOTAL SURCHARGES AND TAXES	\$5.73



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ACTIVITY FOR ACCOUNT - 637807603007 FIRE STATION #1 - (PIN: 8722): 4500 S TELEGRAPH RD, DEARBORN HEIGHTS, MI 48125

MONTHLY CHARGES				
Period	Description	Quantity	Cost Per Unit	Amount
POTS				
07/04/2023 - 08/03/2023	FSLC Charge	2	\$9.20	\$18.40
07/04/2023 - 08/03/2023	Premium Preferred Package	2	\$45.50	\$91.00
Total POTS				\$109.40
TOTAL MONTHLY CHARGES				\$109.40

OTHER CHARGES AND CREDITS		
Date	Description	Amount
07/03/2023	Administrative Services Fee (ASF) Charge	\$16.42
TOTAL OTHER CHARGES AND CREDITS		\$16.42

SURCHARGES AND TAXES	
Description	Amount
Universal Service Fund Surcharge	\$6.55
911	\$1.34
E911	\$1.46
TOTAL SURCHARGES AND TAXES	\$9.35

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ACTIVITY FOR ACCOUNT - 637807603008 FIRE STATION HQ - (PIN: 1030): 1999 N BEECH DALY RD, DEARBORN HEIGHTS, MI 48127

MONTHLY CHARGES

Period	Description	Quantity	Cost Per Unit	Amount
POTS				
07/04/2023 - 08/03/2023	FSLC Charge	3	\$9.20	\$27.60
07/04/2023 - 08/03/2023	Premium Preferred Package	3	\$45.50	\$136.50
Total POTS				\$164.10
TOTAL MONTHLY CHARGES				\$164.10

OTHER CHARGES AND CREDITS

Date	Description	Amount
07/03/2023	Administrative Services Fee (ASF) Charge	\$24.63
TOTAL OTHER CHARGES AND CREDITS		\$24.63

SURCHARGES AND TAXES

Description	Amount
Universal Service Fund Surcharge	\$9.83
911	\$2.01
E911	\$2.19
TOTAL SURCHARGES AND TAXES	\$14.03



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ACTIVITY FOR ACCOUNT - 637807603009 CITY HALL - (PIN: 2582): 25637 MICHIGAN AVE, DEARBORN HEIGHTS, MI 48125

MONTHLY CHARGES

Period	Description	Quantity	Cost Per Unit	Amount
POTS				
07/04/2023 - 08/03/2023	Business Line	1	\$49.95	\$49.95
07/04/2023 - 08/03/2023	FSLC Charge	1		Included
07/04/2023 - 08/03/2023	Non-Published Listing Charge	1	\$0.00	\$0.00
Total POTS				\$49.95
TOTAL MONTHLY CHARGES				\$49.95

OTHER CHARGES AND CREDITS

Date	Description	Amount
07/03/2023	Administrative Services Fee (ASF) Charge	\$7.49
TOTAL OTHER CHARGES AND CREDITS		\$7.49

SURCHARGES AND TAXES

Description	Amount
Universal Service Fund Surcharge	\$0.54
911	\$0.67
E911	\$0.73
TOTAL SURCHARGES AND TAXES	\$1.94

ACCOUNT ACTIVITY

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ACTIVITY FOR ACCOUNT - 637807603010 JUSTICE CENTER - (PIN: 5725): 25637 MICHIGAN AVE, DEARBORN HEIGHTS, MI 48125

MONTHLY CHARGES				
Period	Description	Quantity	Cost Per Unit	Amount
07/04/2023 - 08/03/2023	Business Line	13	\$49.95	\$649.35 ⁺
TOTAL MONTHLY CHARGES				\$649.35

OTHER CHARGES AND CREDITS		
Date	Description	Amount
07/03/2023	Administrative Services Fee (ASF) Charge	\$97.37
TOTAL OTHER CHARGES AND CREDITS		\$97.37

SURCHARGES AND TAXES	
Description	Amount
Universal Service Fund Surcharge	\$6.99
911	\$6.91
E911	\$9.49
TOTAL SURCHARGES AND TAXES	\$23.39

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ACTIVITY FOR ACCOUNT - 637807603011 MUNICIPAL PARK - (PIN: 1218): 6044 N SILVERY LN, DEARBORN HEIGHTS, MI 48127

MONTHLY CHARGES				
Period	Description	Quantity	Cost Per Unit	Amount
POTS				
07/04/2023 - 08/03/2023	Anonymous Call Rejection	1		Included
07/04/2023 - 08/03/2023	Call Forward Variable	1		Included
07/04/2023 - 08/03/2023	Call Transfer (Disconnect)	1		Included
07/04/2023 - 08/03/2023	Call Waiting	1		Included
07/04/2023 - 08/03/2023	Call Waiting ID	1		Included
07/04/2023 - 08/03/2023	Caller ID Name & Number	1		Included
07/04/2023 - 08/03/2023	FSLC Charge	1	\$9.20	\$9.20
07/04/2023 - 08/03/2023	Premium Preferred Package	1	\$45.50	\$45.50
07/04/2023 - 08/03/2023	Speed 30	1		Included
07/04/2023 - 08/03/2023	Three Way Calling	1		Included
Total POTS				\$54.70
TOTAL MONTHLY CHARGES				\$54.70

OTHER CHARGES AND CREDITS		
Date	Description	Amount
07/03/2023	Administrative Services Fee (ASF) Charge	\$8.21
TOTAL OTHER CHARGES AND CREDITS		\$8.21

SURCHARGES AND TAXES	
Description	Amount
Universal Service Fund Surcharge	\$3.28
911	\$0.67
E911	\$0.73
TOTAL SURCHARGES AND TAXES	\$4.68

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ACTIVITY FOR ACCOUNT - 637807603012 PARKLAND PARK - (PIN: 2037): 6700 PARKLAND ST, DEARBORN HEIGHTS, MI 48127

MONTHLY CHARGES

Period	Description	Quantity	Cost Per Unit	Amount
POTS				
07/04/2023 - 08/03/2023	FSLC Charge	1	\$9.20	\$9.20
07/04/2023 - 08/03/2023	Premium Preferred Package	1	\$45.50	\$45.50
Total POTS				\$54.70
TOTAL MONTHLY CHARGES				\$54.70

OTHER CHARGES AND CREDITS

Date	Description	Amount
07/03/2023	Administrative Services Fee (ASF) Charge	\$8.21
TOTAL OTHER CHARGES AND CREDITS		\$8.21

SURCHARGES AND TAXES

Description	Amount
Universal Service Fund Surcharge	\$3.28
911	\$0.67
E911	\$0.73
TOTAL SURCHARGES AND TAXES	\$4.68



ACCOUNT ACTIVITY

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ACTIVITY FOR ACCOUNT - 637807603013 POLICE DEPARTMENT - (PIN: 7985): 25637 MICHIGAN AVE, DEARBORN HEIGHTS, MI 48125

MONTHLY CHARGES				
Period	Description	Quantity	Cost Per Unit	Amount
07/04/2023 - 08/03/2023	Business Line	10	\$49.95	\$499.50 ⁺
TOTAL MONTHLY CHARGES				\$499.50

OTHER CHARGES AND CREDITS		
Date	Description	Amount
07/03/2023	Administrative Services Fee (ASF) Charge	\$74.90
TOTAL OTHER CHARGES AND CREDITS		\$74.90

SURCHARGES AND TAXES	
Description	Amount
Universal Service Fund Surcharge	\$5.38
911	\$6.70
E911	\$7.30
TOTAL SURCHARGES AND TAXES	\$19.38

DATE OF INVOICE 07.04.23
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PAGE 28**ACTIVITY FOR ACCOUNT - 637807603014 RICHARD A YOUNG CENTER - (PIN: 5435):**
5400 MCKINLEY ST, DEARBORN HEIGHTS, MI 48125**MONTHLY CHARGES**

Period	Description	Quantity	Cost Per Unit	Amount
POTS				
07/04/2023 - 08/03/2023	FSLC Charge	4	\$9.20	\$36.80
07/04/2023 - 08/03/2023	Hunting	1		Included
07/04/2023 - 08/03/2023	Premium Preferred Package	4	\$45.50	\$182.00
Total POTS				\$218.80
TOTAL MONTHLY CHARGES				\$218.80

OTHER CHARGES AND CREDITS

Date	Description	Amount
07/03/2023	Administrative Services Fee (ASF) Charge	\$32.84
TOTAL OTHER CHARGES AND CREDITS		\$32.84

SURCHARGES AND TAXES

Description	Amount
Universal Service Fund Surcharge	\$13.11
911	\$2.68
E911	\$2.92
TOTAL SURCHARGES AND TAXES	\$18.71



ACCOUNT ACTIVITY

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ACTIVITY FOR ACCOUNT - 637807603015 SWAPKA PARK - (PIN: 9533): 5400 MCKINLEY ST, DEARBORN HEIGHTS, MI 48125

MONTHLY CHARGES

Period	Description	Quantity	Cost Per Unit	Amount
POTS				
07/04/2023 - 08/03/2023	Business Line	1	\$45.50	\$45.50
07/04/2023 - 08/03/2023	FSLC Charge	1		Included
07/04/2023 - 08/03/2023	Non-Published Listing Charge	1	\$0.00	\$0.00
Total POTS				\$45.50
TOTAL MONTHLY CHARGES				\$45.50

OTHER CHARGES AND CREDITS

Date	Description	Amount
07/03/2023	Administrative Services Fee (ASF) Charge	\$6.83
TOTAL OTHER CHARGES AND CREDITS		\$6.83

SURCHARGES AND TAXES

Description	Amount
Universal Service Fund Surcharge	\$0.49
911	\$0.67
E911	\$0.73
TOTAL SURCHARGES AND TAXES	\$1.89

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ACTIVITY FOR ACCOUNT - 637807603016 CAROLINE LIBRARY - (PIN: 1338): 24590 GEORGE ST. DEARBORN HEIGHTS, MI 48127

OTHER CHARGES AND CREDITS

Date	Description	Amount
07/03/2023	Administrative Services Fee (ASF) Credit	(\$22.05)
TOTAL OTHER CHARGES AND CREDITS		(\$22.05)

SURCHARGES AND TAXES

Description	Amount
Universal Service Fund Surcharge Credit	(\$1.58)
TOTAL SURCHARGES AND TAXES	(\$1.58)



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ACTIVITY FOR ACCOUNT - 637807603017 JFK LIBRARY - (PIN: 7077): 24602 VAN BORN RD, DEARBORN HEIGHTS, MI 48125

MONTHLY CHARGES

Period	Description	Quantity	Cost Per Unit	Amount
POTS				
07/04/2023 - 08/03/2023	Business Line	3	\$45.50	\$136.50
07/04/2023 - 08/03/2023	FSLC Charge	3	\$0.00	\$0.00
07/04/2023 - 08/03/2023	Non-Published Listing Charge	1	\$0.00	\$0.00
Total POTS				\$136.50
TOTAL MONTHLY CHARGES				\$136.50

OTHER CHARGES AND CREDITS

Date	Description	Amount
07/03/2023	Administrative Services Fee (ASF) Charge	\$20.49
TOTAL OTHER CHARGES AND CREDITS		\$20.49

SURCHARGES AND TAXES

Description	Amount
Universal Service Fund Surcharge	\$1.47
911	\$0.75
E911	\$2.19
TOTAL SURCHARGES AND TAXES	\$4.41

Approved for the Agenda of:	APPROVED
8/10/2023	Motion No. 23-368

9.A.



Community Economic Development

Bill Bazzi
Mayor

TO: Honorable Mayor Bill Bazzi

Honorable City Council Members

FROM: Hassane Jamal, Director

DATE: July 28, 2023

RE: CEDD Director Jamal - CDBG Annual Action Plan 2023-2024

I hereby recommend your approval for the following resolution:

"Motion to approve Dearborn Heights (DH) Program Year {PY} 2023-2024 CDBG Action Plan {AP} and Authorize Mayor Bazzi and the CEDD director Hassane Jamal to sign and submit all required certifications electronically to HUD on behalf of the city before August 17, 2023, accordingly.

Attachments:

1. CDBG-Annual Action Plan 2023-24



Community and Economic Development Department (CEDD)

Bill Bazzi
Mayor

Hassane Jamal
Director

DATE: July 13, 2023
TO: Honorable City Council chair, Pro Tempore and members
RE: PY 2023-2024 CDBG Action Plan

I hereby recommend your approval for the following resolution:

"Motion to approving Dearborn Heights (DH) Program Year (PY) 2023-2024 CDBG Action Plan (AP) and Authorize Mayor Bazzi and the CEDD director Hassane Jamal to package, sign and submit all required certifications electronically to HUD on behave of the city before August 17, 2023, accordingly.

Sincerely,

CEDD Director,
Hassane Jamal

Back-up - PY-2023-24 CDBG-AP

CERTIFICATION

CERTIFICATIONS

In accordance with the applicable statutes and the regulations governing the consolidated plan regulations, the jurisdiction certifies that:

Affirmatively Further Fair Housing --The jurisdiction will affirmatively further fair housing.

Uniform Relocation Act and Anti-displacement and Relocation Plan -- It will comply with the acquisition and relocation requirements of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended, (42 U.S.C. 4601-4655) and implementing regulations at 49 CFR Part 24. It has in effect and is following a residential anti-displacement and relocation assistance plan required under 24 CFR Part 42 in connection with any activity assisted with funding under the Community Development Block Grant or HOME programs.

Anti-Lobbying --To the best of the jurisdiction's knowledge and belief:

1. No Federal appropriated funds have been paid or will be paid, by or on behalf of it, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement;
2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, it will complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions; and
3. It will require that the language of paragraph 1 and 2 of this anti-lobbying certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

Authority of Jurisdiction --The consolidated plan is authorized under State and local law (as applicable) and the jurisdiction possesses the legal authority to carry out the programs for which it is seeking funding, in accordance with applicable HUD regulations.

Consistency with plan --The housing activities to be undertaken with Community Development Block Grant, HOME, Emergency Solutions Grant, and Housing Opportunities for Persons With AIDS funds are consistent with the strategic plan in the jurisdiction's consolidated plan.

Section 3 -- It will comply with section 3 of the Housing and Urban Development Act of 1968 (12 U.S.C. 1701u) and implementing regulations at 24 CFR Part 75.

Signature of Authorized Official

Date

Title

MAYOR

Specific Community Development Block Grant Certifications

The Entitlement Community certifies that:

Citizen Participation -- It is in full compliance and following a detailed citizen participation plan that satisfies the requirements of 24 CFR 91.105.

Community Development Plan -- Its consolidated plan identifies community development and housing needs and specifies both short-term and long-term community development objectives that have been developed in accordance with the primary objective of the CDBG program (i.e., the development of viable urban communities, by providing decent housing and expanding economic opportunities, primarily for persons of low and moderate income) and requirements of 24 CFR Parts 91 and 570.

Following a Plan -- It is following a current consolidated plan that has been approved by HUD.

Use of Funds -- It has complied with the following criteria:

1. Maximum Feasible Priority. With respect to activities expected to be assisted with CDBG funds, it has developed its Action Plan so as to give maximum feasible priority to activities which benefit low- and moderate-income families or aid in the prevention or elimination of slums or blight. The Action Plan may also include CDBG-assisted activities which the grantee certifies are designed to meet other community development needs having particular urgency because existing conditions pose a serious and immediate threat to the health or welfare of the community, and other financial resources are not available (see Optional CDBG Certification).

2. Overall Benefit. The aggregate use of CDBG funds, including Section 108 guaranteed loans, during program year(s) _____ [a period specified by the grantee of one, two, or three specific consecutive program years], shall principally benefit persons of low and moderate income in a manner that ensures that at least 70 percent of the amount is expended for activities that benefit such persons during the designated period.

3. Special Assessments. It will not attempt to recover any capital costs of public improvements assisted with CDBG funds, including Section 108 loan guaranteed funds, by assessing any amount against properties owned and occupied by persons of low and moderate income, including any fee charged or assessment made as a condition of obtaining access to such public improvements.

However, if CDBG funds are used to pay the proportion of a fee or assessment that relates to the capital costs of public improvements (assisted in part with CDBG funds) financed from other revenue sources, an assessment or charge may be made against the property with respect to the public improvements financed by a source other than CDBG funds.

In addition, in the case of properties owned and occupied by moderate-income (not low-income) families, an assessment or charge may be made against the property for public improvements financed by a source other than CDBG funds if the jurisdiction certifies that it lacks CDBG funds to cover the assessment.

Excessive Force -- It has adopted and is enforcing:

1. A policy prohibiting the use of excessive force by law enforcement agencies within its jurisdiction against any individuals engaged in non-violent civil rights demonstrations; and
2. A policy of enforcing applicable State and local laws against physically barring entrance to or exit from a facility or location which is the subject of such non-violent civil rights demonstrations within its jurisdiction.

Compliance with Anti-discrimination laws -- The grant will be conducted and administered in conformity with title VI of the Civil Rights Act of 1964 (42 U.S.C. 2000d) and the Fair Housing Act (42 U.S.C. 3601-3619) and implementing regulations.

Lead-Based Paint -- Its activities concerning lead-based paint will comply with the requirements of 24 CFR Part 35, Subparts A, B, J, K and R.

Compliance with Laws -- It will comply with applicable laws.

Signature of Authorized Official

Date

Mayor
Title

OPTIONAL Community Development Block Grant Certification

Submit the following certification only when one or more of the activities in the action plan are designed to meet other community development needs having particular urgency as specified in 24 CFR 570.208(c):

The grantee hereby certifies that the Annual Plan includes one or more specifically identified CDBG-assisted activities which are designed to meet other community development needs having particular urgency because existing conditions pose a serious and immediate threat to the health or welfare of the community and other financial resources are not available to meet such needs.

Signature of Authorized Official

Date

Title

MAYOR

APPENDIX TO CERTIFICATIONS

INSTRUCTIONS CONCERNING LOBBYING CERTIFICATION:

Lobbying Certification

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

ASSURANCE – CONSTRUCTION PROGRAMS

ASSURANCES - CONSTRUCTION PROGRAMS

OMB Number: 4040-0009
Expiration Date: 02/28/2025

Public reporting burden for this collection of information is estimated to average 15 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0042), Washington, DC 20503.

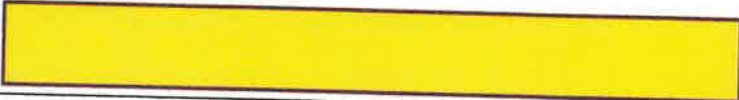
PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE OFFICE OF MANAGEMENT AND BUDGET. SEND IT TO THE ADDRESS PROVIDED BY THE SPONSORING AGENCY.

NOTE: Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the Awarding Agency. Further, certain Federal assistance awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified.

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

1. Has the legal authority to apply for Federal assistance, and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project costs) to ensure proper planning, management and completion of project described in this application.
2. Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, the right to examine all records, books, papers, or documents related to the assistance; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
3. Will not dispose of, modify the use of, or change the terms of the real property title or other interest in the site and facilities without permission and instructions from the awarding agency. Will record the Federal awarding agency directives and will include a covenant in the title of real property acquired in whole or in part with Federal assistance funds to assure non-discrimination during the useful life of the project.
4. Will comply with the requirements of the assistance awarding agency with regard to the drafting, review and approval of construction plans and specifications.
5. Will provide and maintain competent and adequate engineering supervision at the construction site to ensure that the complete work conforms with the approved plans and specifications and will furnish progressive reports and such other information as may be required by the assistance awarding agency or State.
6. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
7. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
8. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards of merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
9. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.
10. Will comply with all Federal statutes relating to non-discrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681 1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. §794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290 dd-3 and 290 ee 3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.

11. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal and federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.
12. Will comply with the provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.
13. Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327-333) regarding labor standards for federally-assisted construction subagreements.
14. Will comply with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
15. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clean Air) implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).
16. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.
17. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq.).
18. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."
19. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.
20. Will comply with the requirements of Section 106(g) of the Trafficking Victims Protection Act (TVPA) of 2000, as amended (22 U.S.C. 7104) which prohibits grant award recipients or a sub-recipient from (1) Engaging in severe forms of trafficking in persons during the period of time that the award is in effect (2) Procuring a commercial sex act during the period of time that the award is in effect or (3) Using forced labor in the performance of the award or subawards under the award.

SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL 	TITLE Mayor
APPLICANT ORGANIZATION City of Dearborn Heights, MI	DATE SUBMITTED 

SF-424D (Rev. 7-97) Back

ASSURANCE – NON- CONSTRUCTION PROGRAMS

ASSURANCES - NON-CONSTRUCTION PROGRAMS

Public reporting burden for this collection of information is estimated to average 15 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0040), Washington, DC 20503.

PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE OFFICE OF MANAGEMENT AND BUDGET. SEND IT TO THE ADDRESS PROVIDED BY THE SPONSORING AGENCY.

NOTE: Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the awarding agency. Further, certain Federal awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified.

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

1. Has the legal authority to apply for Federal assistance and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project cost) to ensure proper planning, management and completion of the project described in this application.
2. Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, through any authorized representative, access to and the right to examine all records, books, papers, or documents related to the award; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
3. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
4. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
5. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards for merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
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14. Will comply with P.L. 93-348 regarding the protection of human subjects involved in research, development, and related activities supported by this award of assistance.
15. Will comply with the Laboratory Animal Welfare Act of 1966 (P.L. 89-544, as amended, 7 U.S.C. §§2131 et seq.) pertaining to the care, handling, and treatment of warm blooded animals held for research, teaching, or other activities supported by this award of assistance.
16. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.
17. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."
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SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL 	TITLE Mayor
APPLICANT ORGANIZATION City of Dearborn Heights, MI	DATE SUBMITTED 

Standard Form 424B (Rev. 7-97) Back

SF - 424

Application for Federal Assistance SF-424

*** 1. Type of Submission:**

- ☐ Preapplication
☒ Application
☐ Changed/Corrected Application

*** 2. Type of Application:**

- ☒ New
☐ Continuation
☐ Revision

*** If Revision, select appropriate letter(s):**

*** Other (Specify):**

*** 3. Date Received:**

05/15/2023

4. Applicant Identifier:

B-23-MC-26-0005

5a. Federal Entity Identifier:

B-23-MC-26-0005

5b. Federal Award Identifier:

State Use Only:

6. Date Received by State:

7. State Application Identifier:

8. APPLICANT INFORMATION:

*** a. Legal Name:**

City of Dearborn Heights, MI

*** b. Employer/Taxpayer Identification Number (EIN/TIN):**

38-1712300

*** c. UEI:**

L5VUC5CK1YB5

d. Address:

*** Street1:**

26155 Richardson

Street2:

*** City:**

Dearborn Heights

County/Parish:

Wayne County

*** State:**

MI: Michigan

Province:

*** Country:**

USA: UNITED STATES

*** Zip / Postal Code:**

48127-1959

e. Organizational Unit:

Department Name:

Community and Economic Develop

Division Name:

f. Name and contact information of person to be contacted on matters involving this application:

Prefix:

Mr.

*** First Name:**

Hassane

Middle Name:

*** Last Name:**

Jamal

Suffix:

Title:

Director

Organizational Affiliation:

*** Telephone Number:**

313-791-3510

Fax Number:

313-791-3501

*** Email:**

hjamal@ci.dearborn-heights.mi.us

Application for Federal Assistance SF-424

* 9. Type of Applicant 1: Select Applicant Type:

C: City or Township Government

Type of Applicant 2: Select Applicant Type:

Type of Applicant 3: Select Applicant Type:

* Other (specify):

* 10. Name of Federal Agency:

US Department of Housing and Urban Development

11. Catalog of Federal Domestic Assistance Number:

14-218

CFDA Title:

Community Development Block Grant/Entitlement Grants - CDBG

* 12. Funding Opportunity Number:

B-23-MC-26-0005

* Title:

Community Development Block Grant/Entitlement - CDBG Annual Action Plan PY 2023

13. Competition Identification Number:

Title:

14. Areas Affected by Project (Cities, Counties, States, etc.):

Add Attachment

Delete Attachment

View Attachment

* 15. Descriptive Title of Applicant's Project:

2023/2024 Annual Action Plan - Activity Submission (for the City of Dearborn Heights, Wayne County, MI)

Attach supporting documents as specified in agency instructions.

Add Attachments

Delete Attachments

View Attachments

Application for Federal Assistance SF-424**16. Congressional Districts Of:**

* a. Applicant

11, 15

* b. Program/Project

11, 15

Attach an additional list of Program/Project Congressional Districts if needed.

Add Attachment

Delete Attachment

View Attachment

17. Proposed Project:

* a. Start Date:

07/01/2023

* b. End Date:

06/30/2024

18. Estimated Funding (\$):

* a. Federal	959,756.00
* b. Applicant	
* c. State	
* d. Local	
* e. Other	0.00
* f. Program Income	0.00
* g. TOTAL	959,756.00

*** 19. Is Application Subject to Review By State Under Executive Order 12372 Process?**☐ a. This application was made available to the State under the Executive Order 12372 Process for review on☐ b. Program is subject to E.O. 12372 but has not been selected by the State for review.☒ c. Program is not covered by E.O. 12372.*** 20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes," provide explanation in attachment.)**☐ Yes☒ No

If "Yes", provide explanation and attach

Add Attachment

Delete Attachment

View Attachment

21. *By signing this application, I certify (1) to the statements contained in the list of certifications** and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances** and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 18, Section 1001)

☒ ** I AGREE

** The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions.

Authorized Representative:

Prefix:

Mr.

* First Name:

Bill

Middle Name:

* Last Name:

Bazzi

Suffix:

* Title:

Mayor

* Telephone Number:

313-791-3490

Fax Number:

* Email: bbazzi@ci.dearborn-heights.mi.us

* Signature of Authorized Representative:

* Date Signed:

CITY OF DEARBORN HEIGHTS
COMMUNITY AND ECONOMIC DEVELOPMENT DEPARTMENT
&
PLANNING CONSULTANT - WADE TRIM -

July 2023

**2023/2024 Annual Action Plan
for CDBG Program – DRAFT**

For Submission to the U.S. Department of Housing & Urban Development

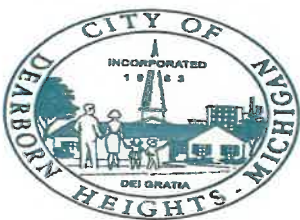


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Executive Summary



AP-05 Executive Summary

INTRODUCTION

The City of Dearborn Heights, MI has completed the planning process for the 2023/2024 Annual Action Plan as required by the U.S. Department of Housing and Urban Development (HUD). The purpose of the Annual Action Plan is to identify goals, objectives, and strategies for addressing housing and community development needs, including those of the homeless and other special needs populations. The Annual Action Plan guides the use of city resources to address these needs over a one-year period. Over the past five-year period, the city received an average annual allocation of approximately \$995,342 in Community Development Block Grant (CDBG) funds. The city will receive an allocation of \$959,756 for this program year.

The Annual Action Plan is developed in a manner specified by HUD, and the city has followed the prescribed format in completing the plan. During the planning process, the city conducted public meetings with citizens and stakeholders, meetings, and consultation with Non-profit groups, and two public hearings. The purpose of this process was to receive citizen input on the current housing and community development needs of the city for this program year.

There are four major areas of focus in the Consolidated Plan: Housing, Homelessness, Non-Housing Community Development and Non- Homeless Special Needs. The Consolidated Plan process requires the City of Dearborn Heights to identify priority needs for each area and prepare an Annual Action Plan to address the priorities. For every priority, there are goals, objectives and strategies established to measure progress. Citizen input was critical in developing the goals, objectives, and strategies of this Consolidated Plan.

This 2023/2024 Annual Action Plan will present goals to address the priority needs that are identified in the 2021-2025 Consolidated Plan, but also address the statutory goals established by Federal law:

Decent Housing:

- Assist homeless people to obtain affordable housing.
- Assist persons at risk of becoming homeless.
- Retain affordable housing stock.
- Increase the availability of affordable housing in standard condition to low- and moderate-income families, particularly to economically disadvantaged persons (and without discrimination on the basis of race, creed, religion, color, age, sex, marital status, familial status, national origin, disability, gender identity or sexual orientation)
- Increase the supply of supportive housing which includes structural features and services to enable persons with special needs (including persons with HIV/AIDS) to live in dignity and independence.
- Provide affordable housing that is accessible to job opportunities.

A Suitable Living Environment:

- Improve the safety and livability of neighborhoods Increase access to quality public and private facilities and services.

Expanded Economic Opportunities:

- Job creation and retention for low-income persons
- Availability of mortgage financing for low-income persons at reasonable rates using nondiscriminatory lending practices
- Empowerment and self-sufficiency for low-income persons to reduce generational poverty in federally assisted housing.

SUMMARY OF THE OBJECTIVES AND OUTCOMES IDENTIFIED IN THE PLAN NEEDS ASSESSMENT OVERVIEW

The Five-Year Consolidated Plan identifies four goals, along with corresponding objectives and strategies, to address the City of Dearborn Heights housing and community development needs. These goals are summarized as follows:

GOAL: HOUSING

To improve quality, availability and accessibility of affordable housing to persons of low- and moderate income throughout the City of Dearborn Heights.

Objective 1:

Provide rehabilitation assistance to income eligible homeowners so that they may be able to remain in their homes comfortably and continue to afford to live there without the structure deteriorating, priority for 0 to 80 percent of median family income.

Objective 2:

Encourage affordable homeownership opportunities for low- and moderate-income homebuyers.

Objective 3:

Seek collaboration with non-profit agencies in addressing major housing issues, whenever possible.

Objective 4:

Encourage the development of new programs that improve or increase the City's affordable housing stock, prioritizing support to those that draw from a diversity of funding sources.

Objective 5:

Affirmatively further fair housing objectives by encouraging increased housing choices and opportunities both within and outside of areas of minority and low-income concentrations.

GOAL: HOMELESSNESS

Work to reduce homelessness in the City by supporting programs that help to create economic opportunities and supply homeless prevention services.

Objective 1:

Partner with programs serving the homeless population in Dearborn Heights and within Wayne County, placing priority on those programs that draw from a diversity of funding sources.

Objective 2:

Support programs that serve to prevent homelessness, such as legal services, food pantries, emergency assistance, and employment services.

GOAL: COMMUNITY AND ECONOMIC DEVELOPMENT

To enhance the living environment for persons in low- and moderate-income areas through public service and public improvement activities.

Objective 1:

Fund supportive service programming for residents of low- and moderate-income and provide opportunities for citizen participation.

Objective 2:

Provide financial support to organizations offering public services and counseling programs for lower income persons.

Objective 3:

Prevent and eliminate blight within designated low- and moderate-income areas and throughout the City of Dearborn Heights.

Objective 4:

Improve physical conditions within designated low- and moderate-income areas through code enforcement.

Objective 5:

Support neighborhood improvements, housing and development efforts in targeted areas with public infrastructure and public facility improvements with particular emphasis on drainage, water improvements, streets, sidewalks, parks, and facilities providing priority services.

Objective 6:

Eliminate ADA barriers at public parks and facilities.

Objective 7:

Support the preservation or restoration of places and structures of historical significance.

GOAL: NON-HOMELESS SPECIAL NEEDS

Expand the accessibility and coordination of social services to Dearborn Heights low- and moderate-income and special needs populations.

Objective 1:

Support non-profit and faith-based organizations that provide services and outreach programs for populations with special needs.

Objective 2:

To provide technical assistance to human services organizations to develop programs and build organizational capacity to address priority needs within the community.

Objective 3:

Support programs that provide basic needs assistance to special needs populations including, but not limited to, frail/elderly, at-risk youth, disabled, persons living with HIV/AIDS, severe mental illness, and persons with alcohol/drug addiction.

EVALUATION OF PAST PERFORMANCE

The previous five years have shown significant progress in the city's efforts to implement HUD entitlement programs. The city is in compliance with HUD regulations and continues to deliver housing and community development services in an efficient manner.

The Community and Economic Development Department (CEDD) is a city department that works to improve the quality of life for city residents and to revitalize neighborhoods by providing decent and safe affordable housing. The CEDD is in charge of implementing the CDBG program.

The CEDD offers an array of housing programs and services providing the foundation needed to aid in promoting homeownership and/or sustainable neighborhoods, such as the Home Rehabilitation Program.

The city has also begun to implement the Homeless Prevention Program (HPP) with CDBG-Coronavirus (CDBG-CV) funds. This program provided mortgage and rental assistance to low- and moderate-income households experiencing hardship due to COVID-19.

Additionally, the city funds Code Enforcement and Public Works activities through the CDBG program, as follows:

Code Enforcement and Blight Removal

Funds have been used to support code enforcement and blight removal activities in lower income areas and eligible areas in an effort to reduce slum/blight to stabilize neighborhoods, create a safe environment for residents, and preserve the City's affordable housing stock. These programs include all quality-of-life ordinance enforcement activities such as minimum housing codes; demolish unsafe, non-compliant structures, clean-up debris and weedy lots, and

abandoned/junk vehicles. This initiative is part of the City's Strategic Plan, to improve the quality of life in its neighborhoods for the benefit of all residents.

Public Works

Funds have been used to replace water mains, park improvements, and do facility upgrades to City facilities such as the City's Senior Centers. These initiatives will continue to be part of the City's Strategic Plan to invest in community infrastructure and continue to enhance neighborhoods through physical improvement and public works.

The city has been successful in implementing these programs in the past and anticipates the continuation of such programs in the future. The city will use CDBG funds to make these programs successful and to meet the goals and objectives identified in the Consolidated Plan.

SUMMARY OF CITIZEN PARTICIPATION PROCESS AND CONSULTATION PROCESS

Comments and concerns raised during the citizen participation process were taken into consideration when developing this Annual Action Plan's goals, objectives, and activities. The Annual Action Plan is a collaborative process that involves discussions with stakeholders and meetings with the public to determine areas of need. As part of this process, the city held a funding proposal period, two public hearings, and a public meeting with the City Council.

SUMMARY OF PUBLIC COMMENTS

Minutes for meeting are included in the Appendix of this document. Based on input and data received through an extensive citizen participation process, the following summarizes the identified priority needs and public comments:

- Infrastructure improvements
- Blight elimination
- Housing rehabilitation and affordability
- Code Enforcement
- Park Improvements and maintenance
- ADA Accessibility
- Public Safety
- Senior Services and Facilities

SUMMARY OF COMMENTS OR VIEWS NOT ACCEPTED AND THE REASONS FOR NOT ACCEPTING THEM

All comments received by the City of Dearborn Heights were considered and are, generally or specifically, addressed by the Annual Action Plan.

SUMMARY

The 2023/2024 Annual Action Plan identifies goals, objectives, and activities to address the city's housing and community development needs. These needs were identified through an extensive citizen participation process that involved neighborhood residents, service providers and other community partners. The Annual Action Plan guides the city's use of CDBG resources for the 2023 program year through four goals. These goals are summarized as Housing, Homelessness Non-Homeless Special Needs, and Community and Economic Development. Over the next year, Dearborn Heights will continue to deliver housing and community development services through housing programs, code enforcement and public works, as well as through partnerships with an array of public service providers.



PR-05 Lead & Responsible Agencies

AGENCY/ENTITY RESPONSIBLE FOR PREPARING/ADMINISTERING THE CONSOLIDATED PLAN

The following are the agencies/entities responsible for preparing the Annual Action Plan and those responsible for administration of each grant program and funding source.

TABLE 1: RESPONSIBLE AGENCIES

Agency Role	Name	Department/Agency
Lead Agency	City of Dearborn Heights	Community and Economic Development Department (CEDD)

Table 1 – Responsible Agencies

NARRATIVE

The City of Dearborn Heights, MI is the lead agency responsible for overseeing the development of the Annual Action Plan. The Community and Economic Development Department is the internal department that is responsible for the day-to-day administration of CDBG funding.

The development of the 2023/2024 Annual Action Plan was based on the 2021 -2025 Consolidated Plan, the 2021 Annual Action Plan, and a number of other studies, plans and reports that have been prepared in recent years. Some of the primary documents included the City of Dearborn Heights Master Plan and the Out-Wayne County 10 Year Plan to End Homelessness, among others.

To maximize citizen participation, staff along with a consultant (Wade Trim, Inc.) conducted outreach through a series of public notices, hearings, and meetings. As part of these efforts, low- and moderate-income residents, as well as service providers, were encouraged to provide input on the Annual Action Plan.

CONSOLIDATED PLAN PUBLIC CONTACT INFORMATION

Inquiries, comments, or complaints concerning the Consolidated Plan, any amendments, or performance reports, can be conveyed by contacting City staff at:

City of Dearborn Heights

Community and Economic Development Department

26155 Richardson

Dearborn Heights, MI 48127

Telephone: (313) 791-3500

Fax: (313) 791-3501

CEDD@ci.dearborn-heights.mi.us

Business hours: 8:00 a.m. – 5:00 p.m., Monday through Thursday.

Complaints and related comments on the programs may also be offered at the public hearings. Written responses to all written complaints may also be made to the Detroit Field Office of the U.S. Department of Housing and Urban Development (HUD) at the following address:

U.S. Department of Housing and Urban Development

Community Planning and Development Division

McNamara Federal Building

477 Michigan Avenue

Detroit, MI 48226

Phone: 313-226-7900

Fax: 313-226-5611 or 313-226-3197

TTY: 313-226-6899

AP-10 Consultation

SUMMARY OF THE JURISDICTION'S ACTIVITIES TO ENHANCE COORDINATION BETWEEN PUBLIC AND ASSISTED HOUSING PROVIDERS AND PRIVATE AND GOVERNMENTAL HEALTH, MENTAL HEALTH AND SERVICE AGENCIES

Institutional coordination of the Consolidated Plan establishes a unified vision for community development. The city uses a collaborative process to shape various programs into effective, coordinated strategies. This process also facilitates the opportunity for planning and citizen participation to take place in a comprehensive context, attempting to reduce duplication of effort at the local level.

The city will implement this Consolidated Plan in coordination with public, private and nonprofit agencies. Nonprofit agencies may include, but are not limited to, service providers and community housing development organizations. Private sector partners may include, but are not limited to, local financial institutions, developers, and local businesses. The city works closely with its partners to design programs that address identified needs.

Table 2 outlines the types of agencies and organizations consulted throughout the program year and during the development of the City of Dearborn Heights Consolidated Plan and Annual Action Plan. Organizations consulted included the Michigan State Housing Development Authority (MSHDA), Out- Wayne County Homeless Services Coalition, city departments, and the City of Dearborn Heights Mayor's Office and City Council, among others.

DESCRIBE COORDINATION WITH THE CONTINUUM OF CARE AND EFFORTS TO ADDRESS THE NEEDS OF HOMELESS PERSONS (PARTICULARLY CHRONICALLY HOMELESS INDIVIDUALS AND FAMILIES, FAMILIES WITH CHILDREN, VETERANS, AND UNACCOMPANIED YOUTH) AND PERSONS AT RISK OF HOMELESSNESS

The city coordinated with the Out-Wayne County Homeless Services Coalition, and the HUD exchange system to obtain information related to homelessness within the City of Dearborn Heights. This consultation was pivotal in preparing the Needs Assessment and Strategic Plan components of the Consolidated Plan, which serve to inform the development of the 2023 Annual Action Plan.

DESCRIBE CONSULTATION WITH THE CONTINUUM(S) OF CARE THAT SERVES THE JURISDICTION'S AREA IN DETERMINING HOW TO ALLOCATE ESG FUNDS, DEVELOP PERFORMANCE STANDARDS AND EVALUATE OUTCOMES, AND DEVELOP FUNDING, POLICIES AND PROCEDURES FOR THE ADMINISTRATION OF HMIS.

The City of Dearborn Heights does not receive or administer an Emergency Shelter Grant (ESG).

Consultation with the Continuum of Care (CoC) included research with Out-Wayne County documents and plans, and public hearings and notices. The Out-Wayne County Homeless Services Coalition, the area's CoC, assists in the operation and administration of the region's Homeless Management Information System (HMIS).

Out-Wayne County Homeless Services Coalition serves as the area's Continuum of Care Body and has been working collaboratively for 20 years to provide seamless services to individuals and families who are homeless or at-risk of homelessness. Out-Wayne practices a "no wrong door" approach to service delivery. Wayne Metropolitan Community Action Agency serves as the Housing Assessment and Resource Agency (HARA) and provides a prompt, appropriate and consistent response to those experiencing a housing crisis. All Out-Wayne County residents must have access to a stable living environment and supportive services that promote and encourage housing choice and stability.

The Out-Wayne County Homeless Services Coalition, which serves as the Continuum of Care for the City, has posted the goal of eliminating homelessness in the Out-Wayne County area.

In order to expand and improve the services offered to homeless individuals and families in Dearborn Heights, the city encourages local providers to seek funding opportunities at the Federal, State, and local levels. If, during the upcoming year, additional funds for homeless assistance and prevention become available, the city will work cooperatively with eligible applicants to obtain such funding. Recent economic times have fostered an increase of at-risk homelessness among families above those normally served by programs in the Out-Wayne County Homeless Services Coalition Continuum of Care (<50% area median income (AMI)).

TABLE 2: Agencies, groups, organizations and others who participated in the process and consultations

Agency/Group/ Organization	Agency/Group/ Organization Type	What section of the Plan was addressed by Consultation?	How was the Agency/Group/Organization consulted and what are the anticipated outcomes of the consultation or areas for improved coordination?
Amity Foundation	Housing/Homelessness	Housing Needs/Strategic Plan	Funding Proposal
Fair Housing Center of Metro Detroit	Fair Housing	Fair Housing	Consultation/ Funding Proposal
Leaders Advancing and Helping Communities	Children/Education	Needs Assessment/Strategic Plan	Consultation/ Funding Proposal
Lennon Center	Health	Needs Assessment/Strategic Plan	Consultation/ Funding Proposal
MSHDA	Housing	Housing Needs/Strategic Plan	Internet Research/Referrals
Out-Wayne County Homeless Services Coalition	Homelessness	Needs Assessment/ Strategic Plan	Consultation
Plymouth Housing Commission	Housing	Housing Needs/Strategic Plan	Internet Research/Referrals
Salvation Army	Food Assistance/Utility and Housing Services	Housing Needs/Strategic Plan	Funding Proposal
Wayne Metro Community Action Agency	Housing/Homelessness /Non-Homeless Special Needs	Needs Assessment/Strategic Plan	Referrals/Website
Vista Maria	Homelessness	Needs Assessment/Strategic Plan	Funding Proposal /Referrals/Website

Table 2 – Agencies, groups, organizations who participated

IDENTIFY ANY AGENCY TYPES NOT CONSULTED AND PROVIDE RATIONALE FOR NOT CONSULTING

Not applicable.

DESCRIBE COOPERATION AND COORDINATION WITH OTHER PUBLIC ENTITIES, INCLUDING THE STATE AND ANY ADJACENT UNITS OF GENERAL LOCAL GOVERNMENT, IN THE IMPLEMENTATION OF THE CONSOLIDATED PLAN (91.215(L))

The city actively partners with many local non-profit community agencies. The city also works with Wayne County and local developers to support the goals of the provision of affordable, safe, and sanitary housing; a suitable living environment, and expanded economic opportunities for low- and moderate-income persons within the city.

At a minimum, implicit in these goals is the city’s commitment to providing coordinated community, housing, and supportive services to its lower income residents. These services are provided through partnerships with government and quasi-government agencies, as well as respective planning efforts shown in **Table 3**. Dearborn Heights will continue to encourage building partnerships between governments, lenders, builders, developers, real estate professionals, and advocates for low-income people. Dearborn Heights will continue to work with the building industry, banking industry, real estate industry, social service providers and other community groups to promote the development of affordable housing and related housing services.

Many of the programs and activities that will be carried out by the city will involve coordination with a number of agencies and organizations.

TABLE 3: OTHER CONSULTATIONS & COORDINATION

Organization/Agency	Coordination
Wayne County Community Development	Housing
Dearborn Heights City Departments	Public Hearing/Coordination/Action Plan Involvement

Table 3 – Other Consultations & Coordination

AP-12 Citizen Participation

SUMMARY OF CITIZEN PARTICIPATION PROCESS/EFFORTS MADE TO BROADEN CITIZEN PARTICIPATION

The development of the Annual Action Plan requires extensive citizen participation. For the 2023/2024 Annual Action Plan, Dearborn Heights underwent an in-depth citizen participation process. HUD requires local jurisdictions to provide for citizen participation which encourages the development of the Consolidated Plan in cooperation with residents from every walk of life. In particular, HUD believes it is important to obtain the views of residents who live in CDBG Eligible Areas, as well as service providers who deliver services to low-income and special needs residents.

The following section describes the public participation process that was completed for the Dearborn Heights 2023/2024 Annual Action Plan. A summary of the public participation process is shown in **Table 4**.

TABLE 4: CITIZEN PARTICIPATION OUTREACH

Mode of Outreach	Target of Outreach	Summary of response/ attendance	Summary of comments received	Summary of comments not accepted and reasons
Newspaper Ad: Notice of Funding Availability	Other: Potential Sub-Recipients	Many proposals were received and presented at PH#1. NOFA published. February 22, 2023	Many proposals were received and presented at PH#1	N/A
City of Dearborn Heights General Fund FY 2023-24 Budget Public Study Session	Non-Targeted/Broad Community	April 18, 2023 25 Attendees	A presentation was given to the public regarding the Annual Action Plan budget and CDBG Program. Minutes are included	
Public Hearing #1	Non-Targeted/Broad Community	May 15, 2023 24 Attendees	A presentation was given to the public regarding the Annual Action Plan budget and CDBG Program. Minutes are included	N/A
Public Hearing #2	Non-Targeted/Broad Community	June 5, 2023 6 Attendees	A presentation was given to the public regarding the Annual Action Plan budget and CDBG Program. Minutes are included	N/A
30 Day Public Comment Period	Non-Targeted/Broad Community	June 19, 2023 – July 18, 2023		

Dearborn Heights

2023/2024 Annual Action Plan

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City Council Public Meeting	Non- Targeted/Broad Community	July 25, 2023	Adoption of the 2023 -24 Annual Action Plan	N/A
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Table 4 – Citizen Participation Outreach

SUMMARIZE CITIZEN PARTICIPATION PROCESS AND HOW IT IMPACTED GOAL-SETTING

Comments and concerns raised during the citizen participation process were taken into consideration when developing the Annual Action Plan's goals, objectives, and strategies. The development of the Annual Action Plan is a collaborative process that involves interviews with stakeholders and meetings with the public to determine areas of need. As part of this process, the city sought to identify the priority needs and strategies to address those needs. Priority needs were identified based on available housing data, public input, non-profit agency meetings, and past program performance. In addition, the city consulted with various city departments to identify priority needs and develop corresponding strategies. Complete summaries and minutes of the meetings are included in the Appendix to this document.

Annual Action Plan



AP-15 Expected Resources

INTRODUCTION

The 2023/2024 Annual Action Plan identifies the federal, state, local and private resources expected to be available to the City of Dearborn Heights to address priority needs and specific objectives identified in the 2021-2025 Consolidated Plan. These resources are summarized in **SP-35**.

Dearborn Heights anticipates a total allocation of \$959,756 in CDBG funding for the 2023/2024 program year. Program income for the CDBG program is estimated in the amount of \$100,000.

Additionally, the city does not anticipate any prior year funding to be utilized in the 2023/2024 program year. CDBG funds will be used for housing and community development activities such as housing, code enforcement, public improvements, public services, and administration of the city's CDBG program.

Anticipated resources are summarized in **Table 5**.

TABLE 5: ANTICIPATED RESOURCES

Program	Source of Funds	Uses of Funds	Expected Amount Available Year 1				Expected Amount Available Remainder of Consolidated Plan \$	Narrative Description
			Annual Allocation: \$	Program Income: \$	Prior Year Resources: \$	Total: \$		
CDBG	Public – Federal	Admin and Planning, Public Services, Housing Activities, Public Facilities, Public/Park Improvements, Economic Development	\$959,756*	\$0	\$0	\$959,756	\$2,000,000	Additional resources for leveraging may include other State and Federal grant sources, City Departments (Public Works, Parks and Recreation), public service providers or other sources of funding.

*HUD 2023 Formula Allocation

Table 5 – Anticipated Resources

This Annual Action Plan summarizes the City's priorities and the specific goals it intends to initiate and/or complete within the third year of the 2021-2025 Consolidated Plan. These goals must be described in quantitative terms. Dearborn Heights has selected goal outcome indicators and quantities based on the anticipated performance measures of the 2023/2024 Annual Action Plan. See **Table 6** and **Table 7**.

EXPLAIN HOW FEDERAL FUNDS WILL LEVERAGE THOSE ADDITIONAL RESOURCES (PRIVATE, STATE AND LOCAL FUNDS), INCLUDING A DESCRIPTION OF HOW MATCHING REQUIREMENTS WILL BE SATISFIED

The city will look to leverage funds, if available, from State and Federal grants, city departments (e.g., Public Works, Parks and Recreation, Code Enforcement, and Building), public or social service providers, or other sources against CDBG dollars. The city will look to leverage funds, if available, from 3rd Party Developers, Public Housing Authorities, or other agencies and programs against CDBG dollars. The city shall assure that the requirements as it relates to non-federal share will be utilized as referenced in 24 CFR 570.201 (3) (g), for any project in which CDBG funding is used as the non-federal match. In the future, the city will continue to aggressively pursue funding from private, public, and federal sources to complete both our economic and community development needs.

IF APPROPRIATE, DESCRIBE PUBLICALLY OWNED LAND OR PROPERTY LOCATED WITHIN THE JURISDICTION THAT MAY BE USED TO ADDRESS THE NEEDS IDENTIFIED IN THE PLAN

In the past the city has actively worked to acquire homes that reside within the 100-year floodplain, near the Ecorse Creek, with the intention of demolishing structures to mitigate the impacts of frequent flooding in the city's south end. Historically this work has been completed with non-CDBG funds. The city will continue to seek funding sources to accomplish this goal.

DISCUSSION

The Dearborn Heights funding allocation will address many of the City's goals, including housing, non-homeless special needs, community and economic development, and homelessness. The city is fortunate to have a network of public or social service providers to help address these goals through financial leveraging, as well as other Federal funding sources such as city departments and other agency and program funding.

Goals and Objectives

Information

	Start Year	End Year	Category	Geographic Area	Needs Area
1	2023	2024	Housing	Citywide	Fair Housing; Programs and Services for low
Economic Development	2023	2024	Non-Housing Community Development	Citywide	ADA accessibility at city facilities and parks, improvements, Code enforcement, Program income
Special	2023	2024	Non-Homeless Special Needs	Citywide	Senior services
Administration	2023	2024	Program Administration	Citywide	Program Administration [Indirect Need]

Table 6 – Goals Summary Information

TABLE 7: GOAL DESCRIPTIONS

1	Goal Name	Housing
	Goal Description	To improve quality, availability, and accessibility of affordable housing to persons of low- and moderate income throughout the City of Dearborn Heights. CDBG - \$6,000
2	Goal Name	Homelessness
	Goal Description	Work to reduce homelessness in the city by supporting programs that help to create economic opportunities and supply homeless prevention services. CDBG - \$0
3	Goal Name	Community & Economic Development
	Goal Description	To enhance the living environment for persons in low- and moderate-income areas through public service and public improvement activities. CDBG - \$624,402
4	Goal Name	Non-Homeless Special Needs
	Goal Description	Expand the accessibility and coordination of social services to Dearborn Heights low- and moderate- income and special needs populations. CDBG - \$137,403
5	Goal Name	Program Administration
	Goal Description	Program administration is required to implement the City's five (5) goals. Program administration addresses all outcomes, objectives and priority needs. CDBG - \$191,951

Table 7 – Goal Descriptions

AP-35 Projects

INTRODUCTION

The city's planned actions for the 2023/2024 Annual Action Plan are intended to support housing and community development for the city's low- and moderate-income populations as well as the city's homeless and special needs groups.

The city will continue to operate its CDBG program through the Community and Economic Development Department, which will continue to provide funding for code enforcement targeting blight prevention/elimination. These actions will further the goal of improving the availability and accessibility of affordable housing in Dearborn Heights.

As in the past, the city will continue to coordinate with public or social service providers to prevent homelessness and promote access to public services for special needs populations generally assumed to be low- and moderate-income. During the 2023/2024 program year, the City will fund activities that directly address the needs of seniors and may also address disabled populations. Funded activities will also support public safety and quality of life improvements.

Planned community development activities include Code Enforcement, Senior Center Improvements, and ADA ramps.

The City's planned actions for the 2023/2024 Annual Action Plan are summarized in **Table 8 and Table 9**.

TABLE 8: PROJECT INFORMATION

#	Project Name
1	ADA Access -Curb-Cut for Disabled Pedestrians
2	Eton Senior Center Improvements
3	Berwyn Senior Center Improvements
4	Fair Housing Center of Metro Detroit*
5	Code Enforcement
6	Senior Citizen Services*
7	General Administration/Planning

Table 8 – Project Information

**Activities are public service – subject to 15% cap*

DESCRIBE THE REASONS FOR ALLOCATION PRIORITIES AND ANY OBSTACLES TO ADDRESSING UNDERSERVED NEEDS

The allocation priorities are focused on the five goals of the 2021-2025 Strategic Plan: housing, homelessness, non-homeless special needs, community and economic development, and program administration. It is important to note that total funding for public services is capped at 15% of the total CDBG allocation. Total funding for activities related to administration is capped at 20% of allocation award plus program income for this program year for CDBG.

<u>Strategic Plan Goal</u>	<u>CDBG (% of Total Award) *</u>
Program Administration:	\$191,951 (20%)
Housing:	\$6,000 (< 1.0%)
Homelessness:	\$0 (0.0%)
Community and Economic Development	\$624,402 (65%)
Non-Homeless Special Needs:	\$137,403 (14%)

**Does not include program income and prior year resources.*

The City's primary obstacle to meeting underserved needs is a lack of funding. In 2020, spurred by a nation-wide pandemic, reduced revenues have plagued all levels of government (federal, state, and local). These reduced revenues have hindered the City's ability to meet the increasing needs of lower-income residents. Another obstacle to meeting underserved needs is the generally increasing demand for public services that is placing an additional burden on public service agencies within the city.

AP-38 Project Summary

TABLE 9: PROJECT SUMMARY INFORMATION

1	Project Name	ADA Access – Curb-Cut for Disabled Pedestrians
	Target Area	Citywide
	Goals Supported	Community and Economic Development
	Needs Addressed	Public Facilities and Infrastructure Improvements
	Funding	CDBG: \$215,000.00
	Description	Increasing accessibility for disabled pedestrians through curb-cuts citywide.
	Planned Activities	Public Facility Improvements
	Goal Outcome Indicator	6,432 persons assisted (persons with an ambulatory and vision disability)
2	Project Name	Eton Senior Center Improvements
	Target Area	Citywide
	Goals Supported	Community and Economic Development
	Needs Addressed	Public Facilities and Infrastructure Improvements
	Funding	CDBG: \$188,842.00
	Description	Eton Senior Center improvements, including but not limited to updating bathrooms/ADA Compliance, Asbestos Abatement, Doors Replacements, IT and Security Up-Grading/Installations Lead Abatement, marquee replacement, back-up generator Outdoor Facility Improvement.
	Planned Activities	Public Facility Improvements
	Goal Outcome Indicator	8,893 persons assisted (total number of seniors over the age of 65 in Dearborn Heights)
3	Project Name	Berwyn Senior Center Improvements
	Target Area	Citywide
	Goals Supported	Community and Economic Development
	Needs Addressed	Public Facilities and Infrastructure Improvements
	Funding	CDBG: \$150,000.00
	Description	Berwyn Senior Center improvements including but not limited to updating bathrooms/ADA Compliance, Asbestos Abatement, Doors Replacements, IT and Security Up-Grading/Installations, Lead Abatement, marquee replacement, back-up generator and parking lot resurfacing.



Planned
Activities

03A Senior Center Improvements

4	Goal Outcome Indicator	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit (8,893 persons assisted - total number of seniors over the age of 65 in Dearborn Heights)
	Project Name	Code Enforcement
	Target Area	Citywide
	Goals Supported	Community and Economic Development
	Needs Addressed	Blight Elimination and Code Enforcement
	Funding	CDBG: \$135,000.00
	Description	Funds to be used for code enforcement activities in the City's low- and moderate-income areas.
	Planned Activities	Code Enforcement
	Goal Outcome Indicator	5,000 household/housing units assisted
5	Project Name	Fair Housing Center of Metro Detroit
	Target Area	Citywide
	Goals Supported	Housing
	Needs Addressed	Affordable and Accessible Housing for Special Needs. Increased Homeownership Opportunities
	Funding	CDBG: \$6,000.00
	Description	Provide funding to the Fair Housing Center of Detroit to assist the City with fair housing issues and complaints.
	Planned Activities	05J Fair Housing Activities
	Goal Outcome Indicator	3 Persons Assisted
6	Project Name	Senior Services*
	Target Area	Citywide
	Goals Supported	Non-Homeless Special Needs
	Needs Addressed	Senior Services
	Funding	CDBG: \$152,963.00
	Description	Provide support funding for operations at Berwyn and Eton Senior Centers.
	Planned Activities	Senior Services
	Goal Outcome Indicator	11,000 persons assisted

7	Project Name	General Administration/Planning
	Target Area	Citywide
	Goals Supported	Program Administration
	Needs Addressed	Program Administration
	Funding	CDBG: \$211,951.00
	Description	General Administration/Planning/Part of Staff Salaries
	Planned Activities	General Administration/Planning
	Goal Outcome Indicator	0 Other

TOTAL PY 2023-24 ALLOCATION \$ 1,059,756.00

Table 9 – Project Summary Information

AP-50 Geographic Distribution

DESCRIPTION OF THE GEOGRAPHIC AREAS OF THE ENTITLEMENT (INCLUDING AREAS OF LOW-INCOME AND MINORITY CONCENTRATION) WHERE ASSISTANCE WILL BE DIRECTED

For the 2023/2024 Annual Action Plan, Dearborn Heights will direct assistance to low- and moderate-income areas of the city and directly to low- and moderate-income individuals/households. A description of low- and moderate-income areas is included and is outlined in **Table 10**. Assistance will also be made available citywide to people meeting the CDBG eligibility requirements for low- and moderate-income benefit.

See the Eligible Areas Map in the Appendix of this report for a graphical representation of Low- and Moderate-Income Areas locations.

TABLE 10: GEOGRAPHIC DISTRIBUTION

Target Area	Percentage of Funds
Low- and Moderate-Income Areas	100%

Table 10 – Geographic Distribution

RATIONALE FOR THE PRIORITIES FOR ALLOCATING INVESTMENTS GEOGRAPHICALLY

The city's rationale for allocating investments geographically is dependent upon the location of low- and moderate-income populations, who are scattered throughout the City as shown in the CDBG Eligible Areas Map.

The City of Dearborn Heights has designated low- and moderate-income geographic areas with the largest percentage of lower income households as the main focus for CDBG funds. The Community Block Grant Development (CDBG) program requires that each CDBG-funded activity must either principally benefit low- and moderate-income persons, aid in the prevention or elimination of slums or blight or meet a community development need having a particular urgency.

With respect to activities that benefit all the residents of a given area, at least 51% of the area's residents must be low and moderate income. Some CDBG assisted activities, such as parks, neighborhoods, facilities, community centers and streets, serve an identified geographic area. These activities generally meet the low- and moderate-income principal benefit requirement if 51 percent of the residents in the activity's service area are low and moderate income. The city will allocate investments geographically to the city's low- and moderate-income areas and to individuals citywide based on income eligibility or special needs status.

The CDBG Eligible Areas Map shows Census Block Groups that meet the low- and moderate-income area definition. Currently there are 27 Block Groups that meet or exceed these criteria in the city. These identified areas are scattered throughout the city with the largest concentration residing in the southern portion of the city. These same neighborhoods have the highest percentage of minority populations in the city. In addition, reports such as the Dearborn Heights Master Plan show that these areas are locations of higher property vacancies, blight, and code violations.

DISCUSSION

The City of Dearborn Heights has identified 7 projects to implement the five goals of the Strategic Plan during the second year of the 2021-2025 Consolidated Plan. These projects benefit low- and moderate-income persons citywide and within the city's low- and moderate-income areas. Projects with citywide benefit include senior citizen services, funding the fair housing center of metro Detroit, and the city's administration of the CDBG program.

AP-55 Affordable Housing

INTRODUCTION

As stated previously, the city places a high priority on providing homeownership opportunities in Dearborn Heights. This goal shall be addressed, in part, by local non-profit organizations and developers that construct new, modestly priced, affordable houses, or repair existing houses for resale to lower-income, first-time homebuyers. During this program year, the city will not directly fund affordable housing activities.

The Annual Action Plan must specify goals for the number of homeless, non-homeless, and special needs households to be supported within the program year. These numbers are shown in **Table 11** and are inclusive of the affordable housing activities shown in **Table 6**, in addition to other planned housing activities identified in **Table 8**. **Table 12** indicates the number of households to be supported through specific activities, including rental assistance, mortgage assistance, rehabilitation of existing units, or acquisition of existing units. For the purposes of this section, the term “affordable housing” is defined in the HOME regulations at 24 CFR 92.252 for rental housing and 24 CFR 92.254 for homeownership.

TABLE 11: ONE YEAR GOALS FOR AFFORDABLE HOUSING BY SUPPORT REQUIREMENT

One Year Goals for the Number of Households to be Supported	
Homeless	0
Non-Homeless	0
Special Needs	0
Total	0

Table 11 – One Year Goals for Affordable Housing by Support Requirement

TABLE 12: ONE YEAR GOALS FOR AFFORDABLE HOUSING BY SUPPORT TYPE

One Year Goals for the Number of Households Supported Through:	
Rental Assistance	0
The Production of New Units	0
Rehab of Existing Units	0
Acquisition of Existing Units	0
Total	0

Table 12 – One Year Goals for Affordable Housing by Support Type

DISCUSSION

The city will rely on various partners throughout the jurisdiction and county in assisting its residents in obtaining affordable housing.

AP-60 Public Housing

INTRODUCTION

The City of Dearborn Heights does not have a Public Housing Authority nor does the city own or operate any public housing. Additionally, the City of Dearborn Heights does not administer any Section 8 certificates. As a result, the needs of public housing are not within the scope of this Annual Action Plan. In the absence of a locally administered program, the city works cooperatively with Wayne County, the Michigan State Housing Development Authority (MSHDA), the Plymouth Housing Commission and private entities in the provision of public and subsidized housing within Dearborn Heights.

This section of the Annual Action Plan describes what actions Dearborn Heights will take in the 2023/2024 program year to carry out the public housing portion of the Strategic Plan, as identified in the 2021 – 2025 Consolidated Plan. Below, the city has identified the manner in which the 2023/2024 Annual Action Plan will address the needs of public housing during the program year.

ACTIONS PLANNED DURING THE NEXT YEAR TO ADDRESS THE NEEDS TO PUBLIC HOUSING

The Plymouth Housing Commission, Plymouth, Michigan currently administers the Section 8 rental program, on behalf of the City of Dearborn Heights, Michigan. Part 902 of CFR 91.220 will not apply. The city does not have a physical inventory of public housing units. However, should the Plymouth Housing Commission be designated as “troubled” by HUD, the City of Dearborn Heights would be prepared to implement a strategy to assist the agency with returning to operational efficiency.

The city will continue to provide Housing Referral Services through CDBG funding. These funds are utilized to provide assistance to people seeking rental units, the operation of housing rehabilitation programs and coordination of the agency’s Section 8 rental program.

The City of Dearborn Heights continues to petition for Section 8 Housing Choice Vouchers, in an effort to expand the availability of rental assistance that the community is able to offer the extremely low, very

low and low-income households. If successful, Dearborn Heights will offer greater assistance to persons in need.

Plymouth Housing Commission manages two programs: Subsidized Low-Income Housing for Seniors, and the Housing Choice Voucher (HCV) Program (commonly referred to as the Section 8 Program).

The subsidized building is Tonquish Creek Manor. It is a joint effort between the City of Plymouth and the Department of Housing and Urban Development (HUD) specifically designed for men and women ages 62 and over. It is a 104-unit apartment building that provides senior citizens an independent lifestyle. You must be 62 years of age at the time of applying. The 1-bedroom apartments are subsidized by HUD, therefore, the rent amount is based on individual income. Tonquish Creek Manor is located a few blocks away from downtown Plymouth.

The HCV program is a program that is governed by HUD to provide financial housing assistance to eligible low-income. Family income must be within HUD guidelines for household size in order to qualify. The rent for the apartment or house must be reasonable and must pass the HUD Housing Quality Standards.

Other available assistance includes the Section 8 Rental Assistance Program MSHDA administers that provides financial rental assistance to eligible individuals and families based upon income. The amount paid for rent and utilities will generally not exceed 30% of income. Family income must be within HUD's guidelines for household size in order to qualify. Housing units must pass the Housing Quality Standards Inspection per guidelines established by HUD. This program typically has a waiting list.

ACTIONS TO ENCOURAGE PUBLIC HOUSING RESIDENTS TO BECOME MORE INVOLVED IN MANAGEMENT AND PARTICIPATE IN HOMEOWNERSHIP

In the absence of a locally administered program, the City works cooperatively with Wayne County, the Plymouth Housing Commission, MSHDA and private entities in the provision of public and subsidized housing within Dearborn Heights. Several PHAs administer vouchers in Wayne County and cover the Dearborn Heights area. Dearborn Heights will continue to encourage and refer residents in need of housing to these programs.

IF THE PHA IS DESIGNATED AS TROUBLED, DESCRIBE THE MANNER IN WHICH FINANCIAL ASSISTANCE WILL BE PROVIDED OR OTHER ASSISTANCE

The Plymouth Housing Commission and MSHDA are not designated as troubled.

DISCUSSION

Public housing needs are met by multiple stakeholders within Dearborn Heights. The Plymouth Housing Commission and MSHDA are two entities that provide public housing vouchers in Dearborn Heights. The city will continue to make referrals to the Plymouth Housing Commission and MSHDA for residents in need of housing.

AP-65 Homeless and Other Special Needs Activities

INTRODUCTION

This section of the Annual Action Plan describes the City of Dearborn Heights one-year goals and the specific actions steps it will undertake in the program year to carry out the homeless strategy identified in the Strategic Plan in of the 2021 – 2025 Consolidated Plan. Additionally, this section addresses any activities related to the supportive housing needs of non-homeless populations.

DESCRIBE THE JURISDICTIONS ONE-YEAR GOALS AND ACTIONS FOR REDUCING AND ENDING HOMELESSNESS

A key component of the City's homeless strategy is to support critical housing and service activities of the Out-Wayne County Homeless Services Coalition and other service agencies located within the City of Dearborn Heights.

The City of Dearborn Heights will strive to work with partners that participate with the Out-Wayne County Homeless Services Coalition, a countywide consortium of homeless housing and service providers, city and county governments, and agency representatives. The Coalition's goal is to eliminate homelessness in the Out-Wayne County area.

In FY2023 (PY 2023/2024), the city will rely on local service providers to work towards the reduction of homelessness and prevention of homelessness. The city is supportive of these efforts and will collaborate/cooperate with service providers when needed.

REACHING OUT TO HOMELESS PERSONS (ESPECIALLY UNSHELTERED PERSONS) AND ASSESSING THEIR INDIVIDUAL NEEDS

Homelessness is a complex problem that requires an emergency response. Risks such as loss of employment, domestic violence, low education attainment, mental health, and substance abuse all contribute to homelessness. Below is the strategy that the city will use to combat this issue.

The City of Dearborn Heights will work to reduce homelessness in the city by supporting programs that help to create economic opportunities and supply homeless prevention services.

ADDRESSING THE EMERGENCY SHELTER AND TRANSITIONAL HOUSING NEEDS OF HOMELESS PERSONS

The City of Dearborn Heights actively works to build relationships with area shelters and service providers. The CEDD is charged with the responsibility to gather information and make referrals for persons in need. Many referrals are made to the organizations like First Step, The Amity Foundation, Wayne County Family Shelter, Out-Wayne County, Coalition On Temporary Shelter (COTS) and the Salvation Army.

HELPING HOMELESS PERSONS (ESPECIALLY CHRONICALLY HOMELESS INDIVIDUALS AND FAMILIES, FAMILIES WITH CHILDREN, VETERANS AND THEIR FAMILIES, AND UNACCOMPANIED YOUTH) MAKE THE TRANSITION TO PERMANENT HOUSING AND INDEPENDENT LIVING, INCLUDING SHORTENING THE PERIOD OF TIME THAT INDIVIDUALS AND FAMILIES EXPERIENCE HOMELESSNESS, FACILITATING ACCESS FOR HOMELESS INDIVIDUALS AND FAMILIES TO AFFORDABLE HOUSING UNITS, AND PREVENTING INDIVIDUALS AND FAMILIES WHO WERE RECENTLY HOMELESS FROM BECOMING HOMELESS AGAIN

The city alone does not have the ability to address this problem. In response, the city works with a number of homeless service providers to address this problem. Many referrals are made to the following organizations. However, there are a significant number of other, smaller service providers in the region; Out-Wayne County Homeless Services Coalition, The Amity Foundation, Salvation Army, Christnet, COTS, Wayne County Family Center, Detroit Rescue Mission Ministries, Veterans Haven, Wayne Metro, and First Step.

The Southeast Michigan Emergency Shelters Hot Line – (800) 274-3583 – provides referrals to the many homeless shelters within the region such as those provided by the above-mentioned agencies.

HELPING LOW-INCOME INDIVIDUALS AND FAMILIES AVOID BECOMING HOMELESS, ESPECIALLY EXTREMELY LOW-INCOME INDIVIDUALS AND FAMILIES AND THOSE WHO ARE: BEING DISCHARGED FROM PUBLICLY FUNDED INSTITUTIONS AND SYSTEMS OF CARE (SUCH AS HEALTH CARE FACILITIES, MENTAL HEALTH FACILITIES, FOSTER CARE AND OTHER YOUTH FACILITIES, AND CORRECTIONS PROGRAMS AND INSTITUTIONS); OR, RECEIVING ASSISTANCE FROM PUBLIC OR PRIVATE AGENCIES THAT ADDRESS HOUSING, HEALTH, SOCIAL SERVICES, EMPLOYMENT, EDUCATION, OR YOUTH NEEDS

The City of Dearborn Heights provides referrals to many groups that assist with support services for lower-income families and individuals. Services include section 8 assistance, support services, shelters, and job training.

The non-homeless special needs populations include the elderly, mentally ill, developmentally disabled, physically disabled, substance abusers, and persons with AIDS or related diseases. During the upcoming year, the city and other non-profits will provide various types of assistance, primarily through supportive services, to persons with special needs in the community.

Furthermore, the City will continue to work with homeless service providers and the Out-Wayne County Homeless Services Coalition to implement a cohesive, community-wide discharge coordination policy that can be successfully implemented to ensure that persons being discharged from publicly funded agencies and institutions do not become homeless upon release.

DISCUSSION

The city does not anticipate funding homeless activities with the 2023/2024 CDBG award. The city will continue to offer other assistance, advice, referrals, and coordination with agencies that provide day facilities, case management, job skills training, vocational tools, and other homeless services.

AP-75 Barriers to Affordable Housing

INTRODUCTION

This section of the Annual Action Plan summarizes actions the City of Dearborn Heights will undertake during the program year to reduce barriers to affordable housing and influence whether the cost of housing or the incentives to develop, maintain, or improve affordable housing are affected by public policies, particularly those of the local jurisdiction. Such policies include land use controls, zoning ordinances, building codes, and policies that affect the return on residential investment.

ACTIONS IT PLANNED TO REMOVE OR AMELIORATE THE NEGATIVE EFFECTS OF PUBLIC POLICIES THAT SERVE AS BARRIERS TO AFFORDABLE HOUSING SUCH AS LAND USE CONTROLS, TAX POLICIES AFFECTING LAND, ZONING ORDINANCES, BUILDING CODES, FEES AND CHARGES, GROWTH LIMITATIONS, AND POLICIES AFFECTING THE RETURN ON RESIDENTIAL INVESTMENT

The city has several strategies that it utilizes to remove or ameliorate the negative effects of public policies that are barriers to affordable housing. In general, the City of Dearborn Heights will continue to work with non-profit and for-profit housing developers and providers to increase the amount of affordable housing.

DISCUSSION

Public policies can have a direct impact on barriers to affordable housing. Dearborn Heights recognizes this fact and is frequently undergoing its own processes to expose any barriers or obstacles to developing affordable and fair housing. It is anticipated that all city documents, such as the zoning and building codes and the City Master Plan, will not create barriers to affordable housing. Currently, there are many affordable units within the City of Dearborn Heights, which is a sign of reduced barriers throughout the city.

The City of Dearborn Heights will continue to avoid all barriers to affordable housing. In many municipalities, the following programs and policies have the potential for creating barriers to affordable housing, and thus are a matter of interest for the city:

- **Zoning Regulations:** The City of Dearborn Heights Zoning Ordinance is generally free of barriers to affordable housing. It is a useful tool designed to promote the health, safety, and welfare of its residents. It does not contain any restrictive, exclusionary zoning or excessive subdivision controls that would impose barriers to affordable housing.

- **Building Codes:** The city adheres to the State guidelines and BOCA (Building Officials and Code Administrators) code books, designed to ensure that dwelling units are structurally sound and safe for their inhabitants. CABO (Council of American Building Officials) guidelines are used for one- and two-family dwelling units. Such building codes do not include any codes which are insensitive to the older housing stock of the city.
- **Development Fees:** The city does not impose an impact fee on developers seeking to take on projects within the municipality.
- **Approval and Permitting Systems:** The city does not utilize slow procedures that are burdensome and uncoordinated, nor does Dearborn Heights impose repetitive reviews that require developers to incur high costs and lose valuable time.
- **Manufactured and Modular Housing:** The city permits manufactured and modular housing as long as the development is consistent with the city's Zoning Ordinance and Master Plan. The Zoning Ordinance does not impose restrictive barriers on these types of new construction.
- **Redlining and Secondary Market Practices:** The City of Dearborn Heights does not partake in the use of such practices.

The city continues to prioritize the provision of affordable and fair housing. The city is updating the Analysis of Impediments to Fair Housing Choice (AI) which provides an assessment of fair housing within the City and provides a variety of policies and plans to consider to be implemented. A description of these policies and regulations are provided within the Analysis of Impediments to Fair Housing (AI). Additionally, the city continues to work with the Fair Housing Center of Metropolitan Detroit to assist the city with fair housing issues and complaints.

See also SP-55 in the 2021 – 2025 Consolidated Plan, "Barriers to Affordable Housing," for more detailed explanations of strategies.

AP-85 Other Actions

INTRODUCTION

This section of the Annual Action Plan describes the City of Dearborn Heights' planned actions to carry out the following strategies outlined in the Strategic Plan:

- Foster and maintain affordable housing;
- Evaluate and reduce lead-based paint hazards;
- Reduce the number of poverty-level families.
- Develop institutional structure; and Enhance coordination.

In addition, the city has identified obstacles to meeting underserved needs and proposed actions to overcome those obstacles.

ACTIONS PLANNED TO ADDRESS OBSTACLES TO MEETING UNDERSERVED NEEDS

One obstacle to meeting underserved needs is the lack of resources. The City of Dearborn Heights plans to review alternative sources of funds to help address the needs of city residents. Efforts will be made to submit grant applications to Federal, state, and local resources. Specific grant applications could include HUD Programs, other Community Development Initiatives, infrastructure improvements, and neighborhood revitalization.

In addition, public service projects and/or programs that can be supported by CDBG funds are limited yet create a large demand for funding. The city will continue to work with public service providers to expand services and become more of a resource for these providers.

Poverty levels have increased dramatically between 1990 and 2020 (5.4 percent to 20.1 percent). It can be assumed that between 1990 and 2020 that poverty increased due to the "Great Recession" followed by the COVID-19 Pandemic a decade later. Federal program funds being used are not designed to be anti-poverty programs, thus limiting the number of resources available for such activities.

The improvements that occur within Community Development Block Grant eligible areas require that Section 3 area residents are used, when feasible. Dearborn Heights, however, is dependent on the availability of funding in order to accomplish infrastructure improvements.

The city, through the Consolidated Plan and this Annual Action Plan, shall seek to target federal funds, and other available resources, to residents that have traditionally not been served, or are underserved by previous programs. A strong emphasis will be placed on programmatic restructuring that is not only compliant with changing rules and regulations, but make sense for today's economic climate, and ever-changing community structure.

ACTIONS PLANNED TO FOSTER AND MAINTAIN AFFORDABLE HOUSING

The City of Dearborn Heights continues to make concerted efforts to address barriers to affordable housing. In an effort to foster and maintain affordable housing, the city of Dearborn Heights plans to financially support the Fair Housing Center of Metro Detroit as a means of encouraging fair and affordable housing opportunities for all residents.

As stated in the Five-Year Consolidated Plan Strategic Plan the city places a high priority on providing homeownership opportunity in Dearborn Heights. This goal is addressed, in part, by local non-profit organizations that construct new, modestly priced, affordable houses, or repair existing houses for resale to lower-income, first-time homebuyers. Many of these non-profit organizations also provide down payment assistance to facilitate the purchase of the homes.

ACTIONS PLANNED TO REDUCE LEAD-BASED PAINT HAZARDS

The City of Dearborn Heights has taken great strides to address lead-based paint hazards before they have a negative effect on our residents. The city informs its renters and homeowners of potential lead hazards when they come into the CEDD.

The Housing Rehabilitation Program addresses the issue of lead-based paint hazards during the inspection phase of a rehabilitation project. The applicant must sign and submit a statement that verifies that they have read, "Lead-Based Paint: A Threat to Your Children." The pamphlet provides the homeowner with vital information on the dangers of lead-based paint.

The CEDD complies with Federal Regulations. The city will make the necessary modifications to our programs to ensure continued compliance with HUD and the U.S. Congress. These regulations will supersede local regulations.

ACTIONS PLANNED TO REDUCE THE NUMBER OF POVERTY-LEVEL FAMILIES

According to the 2016-2020 American Community Survey (ACS) estimates, 20.1% of people living in the City of Dearborn Heights are below poverty level. The City of Dearborn Heights does not possess the capacity or manpower to directly improve the poverty status of its citizens. However, the city supports non-profit groups, County and State efforts to move low-income persons to economic self-sufficiency or to a maximum level of economic independence.

ACTIONS PLANNED TO DEVELOP INSTITUTIONAL STRUCTURE

The city has in place a strong institutional structure necessary to carry out its housing, community, and economic development strategies. The City's Department of Community and Economic Development (CEDD) will administer the CDBG Program.

In conjunction with other city operating departments, the CEDD will also implement any public works project proposed by the 2021 – 2025 Consolidated Plan or any of the Annual Action Plans.

Accordingly, the CEDD and the City's non-profit agencies have longstanding ties and an effective delivery system for social services to the youth, persons with special needs and low- and moderate-income residents. The CEDD will integrate the public service activities and affordable housing proposed in the Action Plan with these on-going operations.

The city's CEDD will continue to coordinate with various community groups to determine objectives and goals through the public participation process. These groups play a vital role in implementing the Five-Year Consolidated Plan and the Annual Action Plans, annual Performance Reviews, and any proposed Substantial Amendments. All stakeholders are welcomed and encouraged to participate in the implementation of this Consolidated Plan and Action Plan.

ACTIONS PLANNED TO ENHANCE COORDINATION BETWEEN PUBLIC AND PRIVATE HOUSING AND SOCIAL SERVICE AGENCIES

Dearborn Heights will continue to coordinate with the following agencies to develop an effective institutional structure and enhance inter-agency coordination:

The Plymouth Housing Commission and MSHDA maintain and administer housing vouchers in Wayne County along with other PHAs. Although funding for public housing authorities may be reduced these agencies continue to provide housing-related activities, such as rental assistance, rehabilitation, and new construction, for low-income persons.

The local nonprofit organizations in Dearborn Heights provide a number of affordable housing and supportive services. These organizations typically have a specific target population that they serve, and accordingly possess a level of knowledge and expertise that is invaluable. The continuation and expansion of such services by aggressively seeking additional funding will be encouraged over the next year. In addition, better coordination between these agencies and with the public and private sector organizations will continue to be a high priority.

DISCUSSION

The city's actions planned to address obstacles to meeting underserved needs include activities in support of special needs assistance for victims of domestic violence, at-risk families, and youth, the disabled, elderly, those with mental health issues. Additionally, the city's actions to foster and maintain affordable housing include continued funding of programs and agencies that further the affordable housing goals of the city.

Lead-based paint hazards will continue to be evaluated, environmental testing conducted, and educational materials made available to families at-risk of exposure. Institutional structure will continue to be developed through continued coordination with Wayne County, Out-Wayne County, Plymouth Housing Commission, MSHDA, and other State and local agencies. Dearborn Heights will continue to foster inter-agency coordination with the public service agencies in the community.

AP-90 Program Specific Requirements

INTRODUCTION

This section addresses the program-specific requirements for the Annual Action Plan.

COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM (CDBG) REFERENCE 24 CFR 91.220. (I)(1)

Projects planned with all CDBG funds expected to be available during the year are identified in the **Table 8. Table 13** identifies any program income that is available for use that is included in projects to be carried out.

TABLE 13: AVAILABLE PROGRAM INCOME

Available Program Income	Amount
1. The total amount of program income that will have been received before the start of the next program year and that has not yet been reprogrammed	\$100,000
2. The amount of proceeds from section 108 loan guarantees that will be used during the year to address the priority needs and specific objectives identified in the grantee's strategic plan	\$0
3. The amount of surplus funds from urban renewal settlements	\$0
4. The amount of any grant funds returned to the line of credit for which the planned use has not been included in a prior statement or plan.	\$0
5. The amount of income from float-funded activities	\$0
Total Program Income	\$100,000

Table 13 – Available Program Income

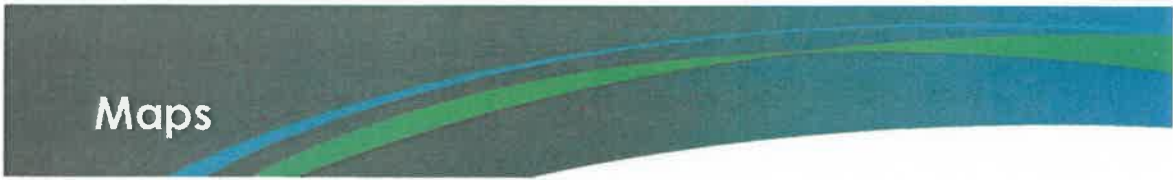
TABLE 14: OTHER CDBG REQUIREMENTS

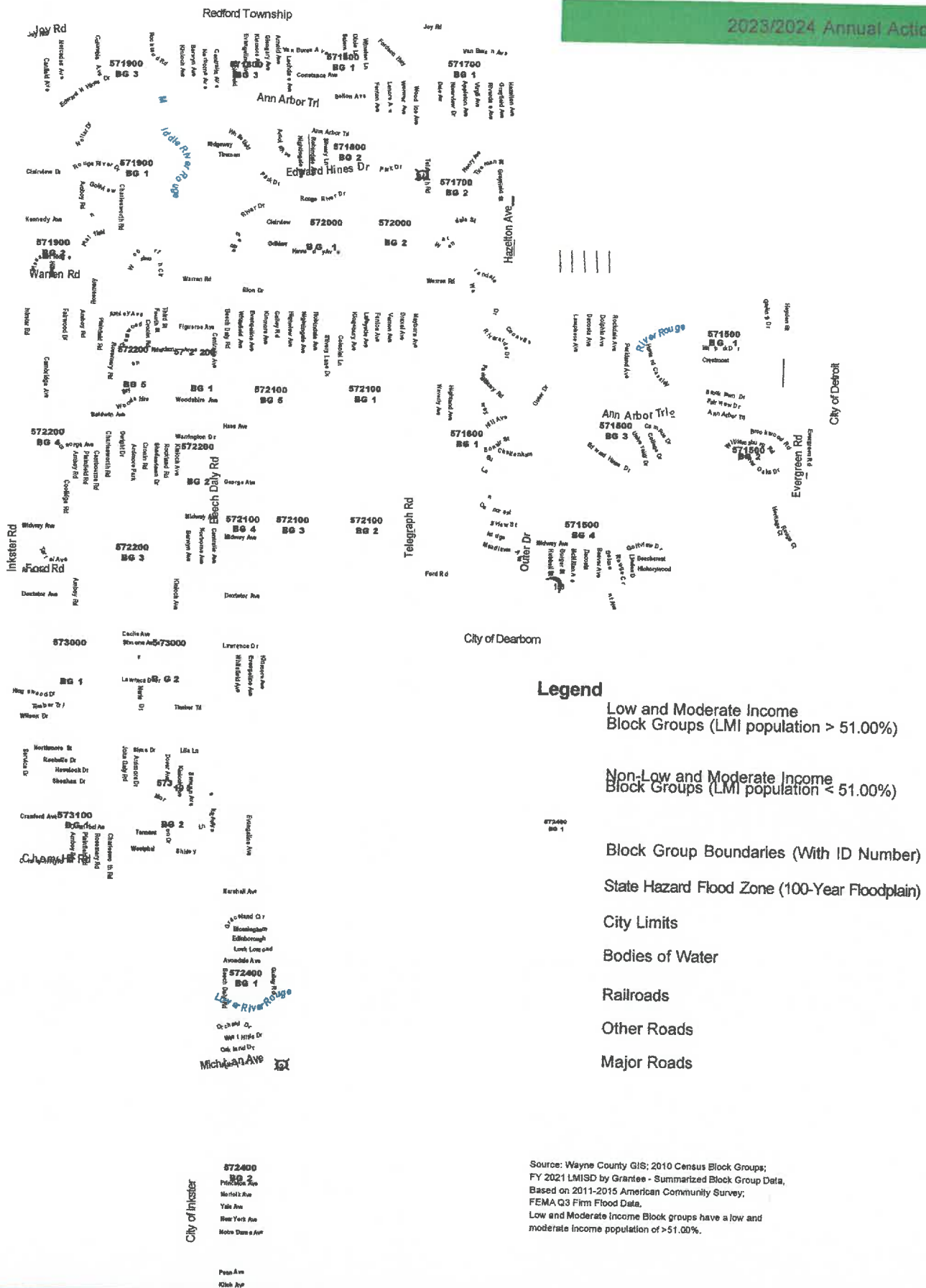
Available Program Income	Amount
1. The amount of urgent need activities	0
2. The estimated percentage of CDBG funds that will be used for activities that benefit persons of low- and moderate-income (for year 2023/2024).	
<i>Overall Benefit - A consecutive period of one, two or three years may be used to determine a minimum overall benefit of 70% of CDBG funds is used to benefit persons of low- and moderate-income. Specify the years covered that include this Annual Action Plan.</i>	100.0%

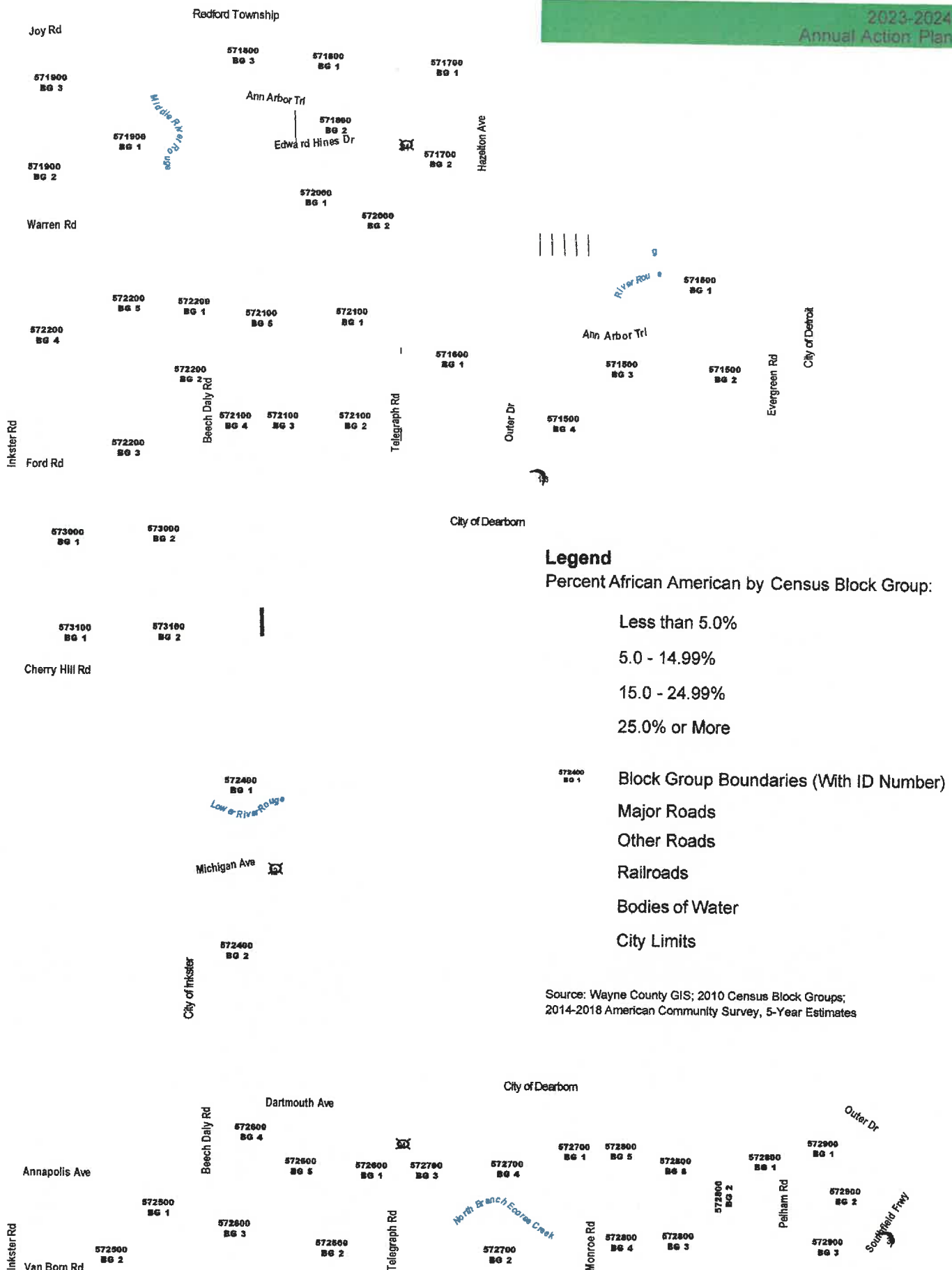
Table 14 – Other CDBG Requirements

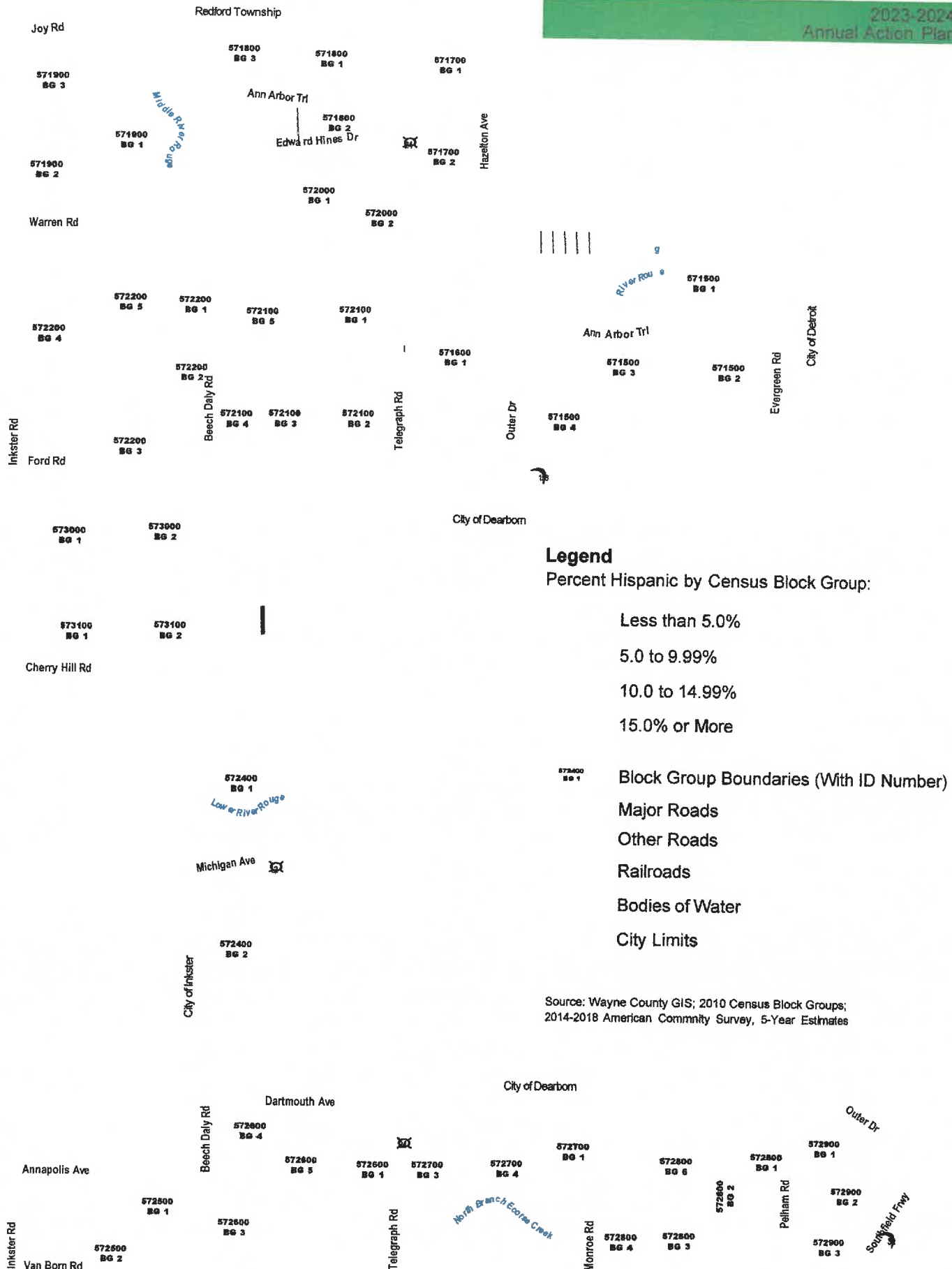
DISCUSSION

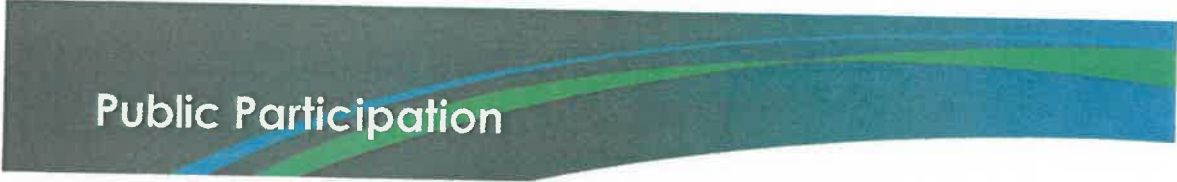
The City of Dearborn Heights anticipates \$100,000 in program income to be available during the program year. As shown in **Table 14** the city has not identified funds for urgent need activities at this time; however, the percentage of overall benefit to low- and moderate-income persons is expected to be 100%. The City of Dearborn Heights has calculated the percentage of overall benefit based on the second program year (2023/2024).











Public Participation

NOTICE OF FUNDS AVAILABILITY

The City of Dearborn Heights/Community & Economic Development Department is accepting proposals to fund eligible Community Development Block Grant (CDBG) Projects / Programs For Program Year (PY) 2023 (July 1, 2023 – June 30, 2024) The Estimated CDBG Funding Is About \$ 1Million With \$150K Limit For Public Services Activities.

All proposals for funding must be received no later than 4:00 P.M. on March 30 2023 by email: hjamal@dearbornheightsmi.gov Or Hand Delivered to: Ms. Patty Mahon, CEDD - Programs Assistant 26155 Richardson, Dearborn Heights MI, 48127

For more information and to download the NOI application, please visit the City of Dearborn Heights website at https://www.ci.dearborn-heights.mi.us/residents/community_and_economic_development.php

Individuals with disabilities who require special accommodations, auxiliary aids or services to respond to this notice should contact 313-791-3500. Reasonable advance notice is required.

**Hassane Jamal
CEDD Director**

Published by Dearborn Heights Press and Guide on February 22, 2023.

City of Dearborn Heights
Community Development Block Grant (CDBG) Fiscal Year-2023-24 Action Plan
Notice of CDBG Public Hearing #1

The City of Dearborn Heights is developing its **Annual Action Plan for FY-2023-24 from July 1, 2023 to June 30, 2024** for CDBG funding.

The Community and Economic Development Department (CEDD) encourages all parties to participate at a **PUBLIC HEARING on Monday, May 15, 2023, at 4:15 P.M. at the Eton Senior Center located at 4900 Pardee Ave, Dearborn Heights, MI 48125**

The city will provide technical assistance to citizens and groups representative of persons of low and moderate income that request such assistance in developing funding request proposals and in the review of program activities and program performance. In addition, the City will make adequate provisions to assist non-English speaking residents in interpreting program opportunities and provisions on a case-by-case basis, as well as provide auxiliary aides and services for individuals with disabilities. Special accommodations or other requests/comments must be e-mailed to hjamal@cidearbornheightsmi.gov or in writing to the CEDD Director - 26155 Richardson, Dearborn Heights, Michigan, 48127 **ATTN: FY 2023-24 Action Plan Public Hearing #1**. The Request for special accommodations must be made with reasonable advance notice.

This notice requires minimum 10 calendar days waiting period from time of publishing before conducting the public hearing on **Monday, May 15, 2023, at 4:15 P.M. at the Eton Senior Center located at 4900 Pardee Ave, Dearborn Heights, MI 481255**

Hassane Jamal
Director
City of Dearborn Heights
Community and Economic Development Department

Published by the Press & Guide on May 3, 2023

City of Dearborn Heights
Community Development Block Grant (CDBG) Fiscal Year-2023-24 Action Plan
Notice of CDBG Public Hearing #1

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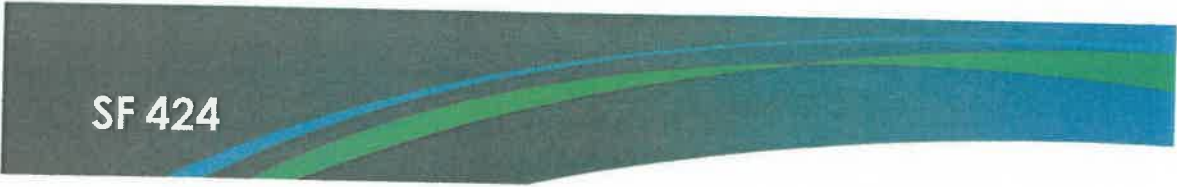
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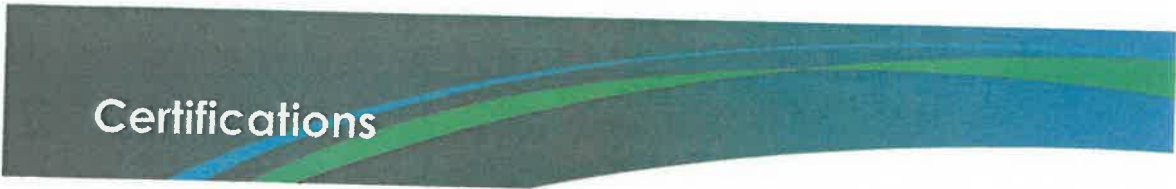
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Hassane Jamal
Director
City of Dearborn Heights
Community and Economic Development Department

Published by the Arab American News on April 29, 2023



SF 424



Certifications

DEARBORN HEIGHTS PROGRAM YEAR (PY)
2023-24
CDBG FUNDING AWARD



U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT
WASHINGTON, DC 20410-7000

PRINCIPAL DEPUTY ASSISTANT SECRETARY
FOR COMMUNITY PLANNING AND DEVELOPMENT

February 27, 2023

The Honorable Bill Bazzi
Mayor of Dearborn Heights
6045 Fenton Street
Dearborn Heights, MI 48127-3294

Dear Mayor Bazzi:

Congratulations! I am pleased to inform you of your jurisdiction's Fiscal Year (FY) 2023 allocations for the Office of Community Planning and Development's (CPD) formula programs. Your jurisdiction's FY 2023 available amounts are as follows:

CPD Programs:	Amount
Community Development Block Grant (CDBG)	\$959,756
Emergency Solutions Grant (ESG)	\$0
HOME Investment Partnerships (HOME)	\$0
Housing Opportunities for Persons With AIDS (HOPWA)	\$0
CDBG Recovery Housing Program (RHP)	\$0

These grant funds provide the financial tools to support individuals, families, and communities to address homelessness, affordable housing challenges, aging infrastructure, and economic hardships. CPD is committed to being your partner throughout the process of using these funds. Our local office will assist in finalizing grant agreements, offer technical assistance and training when needed, and monitor and implement grant funds for eligible projects in a timely manner. We will work with you to ensure proper reporting in the Integrated Disbursement and Information System (IDIS) so we can together improve performance data on how these programs are benefitting and touching people's lives, build trust with stakeholder groups and Congress, and amplify the success stories that you and your jurisdiction are able to accomplish with these vital resources.

Based on your jurisdiction's CDBG allocation for this year and outstanding Section 108 balances as of February 27, 2023, you also have \$4,798,780 in available Section 108 borrowing authority. Since Section 108 loans are federally guaranteed, this program can leverage your jurisdiction's existing CDBG funding to access low-interest, long-term financing to invest in your jurisdiction.

www.hud.gov

espanol.hud.gov

Thank you for your continued interest in CPD programs, I greatly appreciate your leadership in using these funds to address your most urgent housing and community development needs, including preventing and reducing homelessness. If you or any member of your staff have questions, please contact your local CPD Field Director.

Sincerely,



Marion Mollegen McFadden
Principal Deputy Assistant Secretary
for Community Planning and Development

**30 DAYS NOTICE FOR PUBLIC
COMMENTS ON 2023-24 CDBG
ACTION PLAN**

**CITY OF DEARBORN HEIGHTS (DH)
COMMUNITY AND ECONOMIC DEVELOPMENT DEPARTMENT (CEDD)
PUBLIC NOTICE
COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG)
PROGRAM YEAR (PY) 2023-24 ANNUAL ACTION PLAN DRAFT (AAPD)**

Electronic copy of the proposed CDBG **PY 2023-24 AAPD** will be published on the city of **DH** website under the CEDD section, and hard copies will be available **on June 19, 2023, to July 18, 2023,** for public review at the following locations:

- 1- JFK Jr. Library, 24602 Van Born Rd., DH, MI 48125
- 2- Caroline Kennedy Library, 24590 George, DH, MI 48127
- 3- Clerk's Office, 6045 Fenton, DH, MI 48127
- 4- Mayor's Office, 6045 Fenton, DH, MI 48127
- 5- CEDD Office 26155 Richardson, DH, MI, 48127

Persons with disabilities who require special accommodations should contact:
313-791-3500, or by emailing: pmahon@dearbornheightsmi.gov
Subject: PY 2023-24 AAPD. Advance notice is required.

Written comments on the above plan will be received hand delivery in a sealed envelope addressed to: CEDD Program Specialist – Subject: Comment-PY 2023-24 AAPD through **July 18, 2023, at 5:00 P.M.** at the DH – CEDD office located at: 26155 Richardson, DH, MI, 48127.

Or by emailing: pmahon@dearbornheightsmi.gov
Subject: Comment-PY CDBG 2023-24 AAPD

THIS PUBLIC NOTICE REQUIRES MINIMUM 30 DAYS COMMENT PERIOD FROM PUBLISHED DATE

Hassane Jamal, Director

Published by the Arab American News on: June 17, 2023

مدينة ديربورن هايتس DH
دائرة التنمية الاقتصادية والاجتماعية CEDD
إشعار عام

منحة بلوك للتنمية المجتمعية CDBG
مسودة خطة العمل السنوية (AAPD) لبرنامج السنة المالية 2023-24

إن النسخة الإلكترونية لمقترح مسودة خطة العمل السنوية AAPD للسنة المالية 2023-24 سوف تنشر على الموقع الإلكتروني لمدينة ديربورن هايتس ضمن قسم دائرة التنمية الاقتصادية والاجتماعية CEDD. كما سيتم توفير النسخ الورقية اعتباراً من 19 حزيران (يونيو) 2023 ولغاية 18 تموز (يوليو) 2023 من أجل المراجعة العامة، وذلك في المواقع التالية:

- مكتبة جون أف كينيدي على العنوان: 24602 Van Born Rd., DH, MI 48125
- مكتبة كارولين كينيدي على العنوان: 24590 George, DH, MI 48127
- مكتب الكليرك على العنوان: 6045 Fenton, DH, MI 48127
- مكتب رئيس البلدية على العنوان: 6045 Fenton, DH, MI 48127
- مكتب CEDD على العنوان: 26155 Richardson, DH, MI, 48127

الأفراد ذوو الاحتياجات الخاصة الذين يتطلب حضورهم تجهيزات خاصة، يجب عليهم الاتصال مسبقاً، وضمن مهلة معقولة، على الرقم: 313.781.3500 أو التواصل عبر البريد الإلكتروني: pmahon@dearbornheightsmi.gov للإبلاغ عن حضورهم، تحت عنوان:
Subject: PY 2023-24 AAPD

التعليقات الخطية حول الخطة المذكورة أعلاه يجب أن تسلم باليد داخل ظرف مغلق، مرسل إلى: CEDD Program Specialist – Subject: Comment-PY 2023-24 AAPD وذلك حتى موعد أقصاه 18 يوليو 2023، الساعة 5:00 مساءً، في مكتب دائرة التنمية الاقتصادية والاجتماعية ببلدية ديربورن هايتس، الكائن على العنوان: Richardson, DH, MI, 48127 26155 كما يمكن إبراق التعليقات عبر البريد الإلكتروني: pmahon@dearbornheightsmi.gov
Subject: Comment-PY CDBG 2023-24 AAPD
يتطلب هذا الإشعار العام فترة للتعليقات العمومية لا تقل عن 30 يوماً من تاريخ النشر

حسان جمال
مدير CEDD

نُشر هذا الإشعار في صحيفة «صدى الوطن» بتاريخ 17 يونيو 2023

**CITY OF DEARBORN HEIGHTS (DH)
COMMUNITY AND ECONOMIC DEVELOPMENT DEPARTMENT (CEDD)
PUBLIC NOTICE
COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG)
PROGRAM YEAR (PY) 2023-24 ANNUAL ACTION PLAN DRAFT (AAPD)**

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Subject: Comment-PY CDBG 2023-24 AAPD

THIS PUBLIC NOTICE REQUIRES MINIMUM 30 DAYS COMMENT PERIOD FROM PUBLISHED DATE

Hassane Jamal, Director

Published by the Dearborn heights Press and Guide on: June 18, 2023

30 Days Public Comments on PY 2023-24 Action Plan

As of July 18, 2023 5:pm, no public comments were received by The Community & Economic Development as indicated in the public notice.

Program Assistant

Patty Mahon

A handwritten signature in blue ink that reads "Patty Mahon". The signature is written in a cursive, flowing style.

PUBLIC HEARING #2

City of Dearborn Heights
Community and Economic Development Department (CEDD)
Notice for Public Hearing #2
Community Development Block Grant (CDBG)

The City of Dearborn Heights is developing its CDBG Action Plan for program year (PY) 2023-24 from July 1, 2023 to June 30, 2024. The amount of fund allocated for PY 2023-24 is estimated to be **\$1,059,756.00**, this amount includes the **\$959.756.00** committed HUD/CDBG funding allocation and the estimated PY 2023-24 Program Income of **\$100,000.00**.

The CEDD encourages all parties to participate in this public hearing #2 which will be held at the city hall – council chamber located at the city Dearborn Heights, MI 48125 on **Monday, June 5, 2023, at 5:15 P.M., at 6045 Fenton, Dearborn Heights, MI 48127.**

The city will provide technical assistance to citizens and groups representative of persons of low and moderate income that request assistance. In addition, the City will make adequate provisions to assist non-English speaking residents in interpreting program opportunities and provisions on a by-case basis, as well as provide auxiliary aides and services for individuals with disabilities. Requests for special accommodations must call (313) 791-3500, or email hjamal@dearbornheightsmi.gov or in writing to the CEDD Director, City of Dearborn Heights, 26155 Richardson, Dearborn Heights, Michigan, 48127 Attn: Action Plan Public Hearing #2. Reasonable advance notice is required.

This public notice requires 10 days publishing prior to the public hearing.

HassaneJamal
CEDD Director

Published by Dearborn Heights Press and Guide on May 24, 2023

CDBG FISCAL YEAR 2023-2024 ACTION PLAN PUBLIC HEARING #2

Monday June 5, 2023 5:15 pm

City Hall Council Chambers

6045 Fenton Dearborn Heights MI 48127

Speaker: CEDD Director Hassane Jamal

Attendees: Rehabilitation Specialist Hassan Bazzi, Program Specialist Patty Mahon

5:21- Director Jamal opens the meeting for the Action Plan agenda, starts with letting everyone know the meeting was published on May 20, 2023. Mentions that the funds are allocated by HUD for next year.

5:23- Director Jamal moves to the chart to explain what he is going to be speaking about and the money that will be allocated. The first section for Public Services amount, then the Administration amount and gives the total max amount to be spent. Explains it will be used for salaries, studies, field surveys, legal and other fees. Director Jamal explains the Total Funding Available on chart which includes 2023-24 Program Income and explains the five-year program spending plan which is continuation up to five years if monies have not been spent.

5:25- Director Jamal goes over the data that has already been approved by HUD on the section of chart that is the draft for the proposed amount. Explains it will go on the City Budget for consideration according to the State Treasury Charter of account. Explains that both the Mayor and City Council will look at and need to have approval. Explains the time period of presenting, the wait for comment on the hearing before publishing and presenting the final Action Plan to City Council.

5:30- Director Jamal starts explaining the accounts that refer to the general ledger starting with LMC which includes ADA access, seniors, disabled pedestrians, citywide improvements according to ADA compliance guidelines which was submitted by the Engineering director.

5:33- Director Jamal proceeds to the next section of chart which is the Eton Center which was submitted by the Parks & Recreation director.

5:35- Director Jamal goes on to the next line in chart which is the Berwyn Center, which again was submitted by the Parks & Recreation director. Explains that there is previous money allocated for that department for the projects. Includes asbestos, door replacements, backup generators, which may also go along with the Eton Center.

5:37- Director Jamal explains the General Planning & Administration section of chart, explains the money coming from Program Income and also from the entitlement reserved from HUD.

5:40- Director Jamal proceeds to the Code Enforcement section, which includes the Building, Ordinance, and Animal Control departments. Submitted by both Building & Ordinance directors, whose employees work in the low to moderate areas and which will be paid for hours by the CEDD department.

5:45- Director Jamal goes on to the Fair Housing Center of Metro Detroit, under public services. Explains the data reporting from Metro Detroit and how we need to be in compliance with HUD.

PUBLIC HEARING #1

City of Dearborn Heights
Community Development Block Grant (CDBG)
Fiscal Year-2023-24 Action Plan
Notice of CDBG Public Hearing #1

The City of Dearborn Heights is developing its **Annual Action Plan** for **FY-2023-24 from July 1, 2023 to June 30, 2024** for CDBG funding.

The Community and Economic Development Department (CEDD) encourages all parties to participate at a **PUBLIC HEARING** on **Monday, May 15, 2023, at 4:15 P.M. at the Eton Senior Center located at 4900 Pardee Ave, Dearborn Heights, MI 48125**

The city will provide technical assistance to citizens and groups representative of persons of low and moderate income that request such assistance in developing funding request proposals and in the review of program activities and program performance. In addition, the City will make adequate provisions to assist non-English speaking residents in interpreting program opportunities and provisions on a case-by-case basis, as well as provide auxiliary aides and services for individuals with disabilities. Special accommodations or other requests/comments must be e-mailed to hjamal@cidearbornheightsmi.gov or in writing to the CEDD Director - 26155 Richardson, Dearborn Heights, Michigan, 48127 **ATTN: FY 2023-24 Action Plan Public Hearing #1**. The Request for special accommodations must be made with reasonable advance notice.

This notice requires minimum 10 calendar days waiting period from time of publishing before conducting the public hearing on **Monday, May 15, 2023, at 4:15 P.M. at the Eton Senior Center located at 4900 Pardee Ave, Dearborn Heights, MI 481255**

Hassane Jamal

Director

City of Dearborn Heights

Community and Economic Development Department

Published by the Press & Guide on May 3, 2023

City of Dearborn Heights
Community Development Block Grant (CDBG) Fiscal Year-2023-24 Action Plan
Notice of CDBG Public Hearing #1

The City of Dearborn Heights is developing its **Annual Action Plan** for **FY-2023-24** from **July 1, 2023 to June 30, 2024** for CDBG funding.

The Community and Economic Development Department (CEDD) encourages all parties to participate at a **PUBLIC HEARING** on **Monday, May 15, 2023, at 4:15 P.M.** at the **Eton Senior Center** located at **4900 Pardee Ave, Dearborn Heights, MI 48125**

The city will provide technical assistance to citizens and groups representative of persons of low and moderate income that request such assistance in developing funding request proposals and in the review of program activities and program performance. In addition, the City will make adequate provisions to assist non-English speaking residents in interpreting program opportunities and provisions on a case-by-case basis, as well as provide auxiliary aides and services for individuals with disabilities. Special accommodations or other requests/comments must be e-mailed to hjamal@cidearbornheightsmi.gov or in writing to the CEDD Director - 26155 Richardson, Dearborn Heights, Michigan, 48127 **ATTN: FY 2023-24 Action Plan Public Hearing #1**. The Request for special accommodations must be made with reasonable advance notice.

This notice requires 10 calendar days waiting period from time of publishing before conducting the public hearing on **Monday, May 15, 2023, at 4:15 P.M. at the Eton Senior Center** located at **4900 Pardee Ave, Dearborn Heights, MI 48125**

Hassane Jamal
Director
City of Dearborn Heights
Community and Economic Development Department

Published by the Arab American News on April 29, 2023

إشعار بتصحيح تاريخ جلسة استماع عامة

مدينة ديربورن هايتس

منحة «بلوك» للتنمية المجتمعية (CDBG)

خطة العمل للسنة المالية 2023-2024

إشعار عام لجلسة استماع عامة لـ (CDBG) رقم 1

إشعار عام

تعمل بلدية ديربورن هايتس على تطوير خطة عملها السنوية للسنة المالية 2023-2024 الممتدة من 1 تموز (يوليو) عام 2023 إلى 30 حزيران (يونيو) 2024 لتمويل CDBG.

تشجع دائرة التنمية الاجتماعية والاقتصادية (CEDD) في البلدية جميع الأطراف على المشاركة في جلسة استماع عامة تعقد في يوم الإثنين الموافق 15 أيار (مايو) 2023 الساعة 4:15 مساءً، في مركز «إيتون» لكبار السن، الكائن على العنوان:
4900 Pardee Ave, Dearborn Heights, MI 48125

ستوفر البلدية، المساعدة التقنية للأفراد والمجموعات التي تمثل ذوي الدخل المنخفض والمتوسط، الذين يطلبون المساعدة لتطوير مقترحات طلبات التمويل ومراجعة أنشطة وأداء البرنامج. بالإضافة إلى ذلك، ستتخذ البلدية إجراءات مناسبة لمساعدة المقيمين غير الناطقين باللغة الإنكليزية على تفسير فرص البرنامج وأحكامه على أساس كل حالة على حدة، فضلاً عن توفير الخدمات والمساعدات للأفراد ذوي الإعاقة.

يجب إرسال طلبات التسهيلات الخاصة أو التعليقات الأخرى عبر البريد الإلكتروني: hjamal@cidearbornheightsmi.gov

أو إرسالها كتابة إلى مدير دائرة الخدمات الاجتماعية والاقتصادية، على العنوان:
CEDD Director – 26155 Richardson, Dearborn Heights, Michigan, 48127
ATTN: FY 2023-24 Action Plan Public Hearing #1

مع الملاحظة بوجوب تقديم طلب الحصول على تجهيزات خاصة ضمن مهلة معقولة.

يتطلب هذا الإشعار فترة انتظار مدتها 10 أيام من وقت النشر قبل إجراء جلسة الاستماع

العامة في يوم الإثنين 15 مايو 2023، الساعة 4:15 مساءً،

في مركز «إيتون»، الكائن على العنوان:

4900 Pardee Ave, Dearborn Heights, MI 48125

نُشر هذا الإشعار بتاريخ 29 نيسان (أبريل) عام 2023

حسان جمال

مدير دائرة التنمية الاجتماعية والاقتصادية

في مدينة ديربورن هايتس

CDBG FISCAL YEAR 2023-2024 ACTION PLAN PUBLIC HEARING #1

May 15, 2023

Eton Senior Center

4900 Pardee Ave Dearborn Heights Mi 48125

SPEAKER: COMMUNITY & ECONOMIC DIRECTOR HASSANE JAMAL

PRESENT: COUNCIL CHAIR PRO TEM RAY MUSCAT, COUNCILWOMAN NANCY BREYER, MAYOR'S CHIEF OF STAFF MARIANNA HERNANDEZ, ADMINISTRATIVE CO-OP DIANA TOMA, DIRECTOR KIM LAURENCELLE, BERWYN CENTER MANAGER PATTY MALOY, ETON CENTER ASSISTANT JOSIE HINOJOSA, ALONG WITH 14 RESIDENTS

ALSO PRESENT: CEDD STAFF REHAB SPECIALIST HASSAN BAZZI, PROGRAM ASSISTANT PATTY MAHON

4:31- DIRECTOR JAMAL ANNOUNCES TIME & DATE / HEARING CALLED TO ORDER, EXPLAINED THE NOTICE OF TIME TO HAVE BEFORE CONDUCTING MEETING

NOTICE OF HEARING IS READ IN ARABIC, SPEAKS OF PREVIOUS HEARINGS PRESENTED

4:39- PRESENTS CHART ON THE PROPOSED DRAFT BUDGET, ON GRANT AMOUNTS, AND EXPLAINS IN DETAIL ON THE AMOUNTS GIVEN FOR EACH ACCOUNT

4:45- GIVES DETAILS ABOUT ADA GUIDELINES AND PROJECTS THAT WILL BE COMPLETED FOR ETON CENTER WITH GRANT FUNDS

4:50- DIRECTOR JAMAL WELCOMED COMMENTS & QUESTIONS

4:51- COUNCIL CHAIR PRO TEM MUSCAT ASKS ABOUT THE NEW MARKEE FOR THE ETON CENTER, OF WHEN IT MAY BE INSTALLED

DIRECTOR JAMAL EXPLAINS THAT IT IS INCLUDED IN A BID PACKAGE THAT WILL BE SENT OUT CONTRACTORS

DIRECTOR JAMAL THEN ASKS DIRECTOR LAURENCELLE TO SPEAK ON BEHALF OF WHEN THE SIGN IS GOING TO BE SENT OUT FOR BID, AND SHE EXPLAINS

4:55- DIRECTOR JAMAL PROCEEDS TO EXPLAIN ALL WHAT IS GOING TO BE DONE FIXING BATHROOMS, PAVILLION, EVERYTHING ACCORDING TO ADA GUIDELINES. TALKED ABOUT POSSIBLY BEING ABLE TO DO WINDOWS IF FUNDING IS AVAILABLE

4:57- COUNCILWOMAN BRYER ASKS ABOUT FULL TIME POSITION FOR ETON CENTER EMPLOYEE

DIRECTOR JAMAL EXPLAINS ABOUT DEPARTMENTS AND THEIR BUDGETS AND HOW THEY ARE RESPONSIBLE FOR THEIR EMPLOYEES

4:58- COUNCILWOMAN BRYER ASKS ABOUT THE SIZE OF TOILETS THAT WILL BE INSTALLED IN THE RESTROOMS OF THE ETON CENTER

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DIRECTOR JAMAL EXPLAINS THAT EVERYTHING INSTALLED TO EACH RESTROOM WILL BE FOLLOWED BY THE ADA GUIDELINES

5:00- RESIDENT ASKS IF ANY CAMERAS WILL BE ADDED AS PART OF ETON CENTER PROJECT

DIRECTOR JAMAL EXPLAINS FUNDING WILL BE INCLUDING THE IT DEPARTMENT, THEIR INVOLVEMENT IS PART OF PLAN FOR IMPROVEMENTS AND SECURITY FOR BOTH ETON AND BERWYN CENTERS

5:02- RESIDENT STATES HOW CAMERAS ARE NEEDED DUE TO GARBAGE AND OTHER ITEMS THAT ARE LEFT ALL OVER THE PROPERTY

DIRECTOR LAURENCELLE SPEAKS AGAIN OF IT DEPARTMENT WORKING WITH CEDD DEPARTMENT TO GET CAMERAS INSTALLED FOR BOTH OF THE SENIOR BUILDINGS

RESIDENT INQUIRES AGAIN ABOUT THE NEED FOR HIGHER TOILETS IN RESTROOMS

BOTH DIRECTOR JAMAL AND LAURENCELLE EXPLAIN AND GUARENTEE THAT ALL WORK TO BE DONE FOR RESTROOM AREAS THAT WILL BE WORKED ON, WILL BE ADA COMPLIANT

5:07- COUNCILWOMAN BRYER ASKS QUESTION ABOUT THE BOILER IN ETON CENTER AND HOW LONG IT MIGHT TAKE TO GET WORKING

DIRECTOR LAURENCELLE EXPLAINS THE REASONING WHY IT IS TAKING LONGER FOR PARTS FOR THE BOILER

5:13- COUNCILWOMAN BRYER INQUIRES ABOUT THE COMPUTERS THE CITY COUNCIL MEMBERS ARE HAVING ISSUES WITH AND WHAT MIGHT BE DONE TO RESOLVE

DIRECTOR JAMAL MENTIONS THE IT DEPARTMENT WILL BE INVOLVED IN TAKING CARE OF ANY PROBLEMS WITH COMPUTERS

5:17- DIRECTOR JAMAL ADDRESSED THE BERWYN SENIOR CENTER AND TALKED ABOUT LOW TO MODERATE AREAS

HE ALSO TALKED ABOUT HOW BERWYN WILL BE PARTIALLY EQUIPPED WITH ADA ACCESSABILITY, HOW COMPANY ETC SERVICES WILL HANDLE ALL THE ASBESTOS & LEAD THAT INVOLVED WITH THE BUILDING. DISCUSSED CARPET PROJECT JUST COMPLETED AT BERWYN

5:25- DIRECTOR JAMAL WELCOMED COMMENTS & QUESTIONS-NONE

5:27- DIRECTOR JAMAL SPEAKS ON WAGES OF EQUITY FOR HIS STAFF AND EQUITABLE PREVAILING WAGES

5:30- RESIDENT ASKS ABOUT THE DEPARTMENT OF PUBLIC WORKS AND WILL EMPLOYEES GET INCREASED WAGES

DIRECTOR JAMAL EXPLAINED THE PROCESS THE UNIONS HAVE AND HOW THEY HANDLE THEIR OWN EMPLOYEES RAISES AND HOW HIS STAFF IS PART TIME, EXPLAINED THE DIFFERENCES OF HOW EMPLOYEES ARE PAID

5:33- COUNCILWOMAN BREYER MENTIONS TO HASSANE JAMAL SHE IS VERY PLEASED WITH THE WORK THAT HE HAS DONE WITH HELPING WITH THE FLOOD AREAS AND HIS HELP WITH RESIDENTS

5:35- DIRECTOR JAMAL EXPLAINS THE MAP AREA OF LOW TO MODERATE INCOME AND HOW ORDINANCE DEPATMENT IS PAID FROM CDBG FUNDS FOR THE AREAS THEY WORK AS CODE ENFORCEMENT

5:38- DIRECTOR JAMAL MOVES ONTO SENIOR SERVICES AND BOTH CENTERS, EXPLAINS THE PARKS AND RECREATION STAFF PAY, WHAT ACCOUNT THEY ARE PAID FROM AND HOW IT IS SEPARATED FROM THE BUDGET

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5:43- A RESIDENT ASKS AGAIN WHY AN EMPLOYEE FOR ETON CENTER WOULD NOT BE OFFERED FULL TIME POSITION

DIRECTOR JAMAL EXPLAINS IT IS NOT HIS DECISION OF WHAT THAT DEPARTMENT, WHO OVERSEES THE EMPLOYEE, DOES WITH THEIR BUDGET MONEY

CHIEF OF STAFF HERNADEZ ASKS RESIDENTS ABOUT WHY THEY WOULD LIKE TO SEE FULL TIME POSITION FILLED FOR EMPLOYEE WHICH RESIDENT PROCEEDS TO STATE THEY WOULD LIKE FIVE DAYS OPEN FOR CENTER AND MORE PAY FOR EMPLOYEE

COUNCILWOMAN BREYER STATES THAT IT IS MOSTLY VOLUNTEERS WHO WORK AT THE CENTER AS OF NOW AND SOMETIMES HARD TO GET THEM TO WORK

5:50- DIRECTOR JAMAL STATES HE IS PLEASED WITH THE WAY THE MEETING IS GOING, ALL THE INTERACTION AND CONCERNS THE SENIORS HAVE. STATES IT HELPS WITH KNOWING THE NEEDS AND WANTS FOR THE COMMUNITY HE ALSO STATES HOPING TO GET MONEY FOR EXTRA FUNDING TO HELP THE SENIORS FROM MSHDA

5:52- DIRECTOR JAMAL MOVES ONTO LAST SECTION OF THE BUDGET CHART – STATES DOLLAR AMOUNT AND HOW THE REPORTS HE RECEIVES FROM THE FAIRHOUSING COMMISSION, TELLS HOW WELL BOTH SENIOR CENTERS ARE DOING

5:56- DIRECTOR JAMAL SPEAKS OF PREVAILING WAGES FOR HIS DEPARTMENT AGAIN, HOW HE WOULD LIKE THEM TO HAVE EQUITABLE PAY, HOW THEY MULTITASK WITH NUMEROUS PROJECTS, HOW THEY ARE HIGHLY EFFICIENT AND TRAINED

5:59 DIRECTOR JAMAL MENTIONS A SECOND PUBLIC HEARING AND HOW ASKS SENIORS HOW THEY WOULD PREFER TO BE NOTIFIED OF IT, COUNCILWOMAN BREYER ASKS HOW THEY WOULD BE ABLE TO BE NOTIFIED

6:05- DIRECTOR JAMAL WELCOMED COMMENTS & QUESTIONS-NONE

6:05- MEETING IS ADJOURNED

PREPARED BY:

PATTY MAHON-PROJECT ASSISTANT



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DEARBORN HEIGHTS GENERAL FUND BUDGET STUDY SESSION

**NOTICE OF PUBLIC HEARING
2023-2024 CORPORATE FUND BUDGET
CITY OF DEARBORN HEIGHTS**

PLEASE TAKE NOTICE that a Public Hearing will be held on Tuesday, May 16, 2023 at 6:00 p.m. in the Council Chambers located at 6045 Fenton, Dearborn Heights, Michigan and via ZOOM for the purpose of hearing objections, if any, to the proposed budget for the City of Dearborn Heights for Fiscal Year 2023-2024.

A copy of the budget will be available for inspection at the office of the City Clerk located at 6045 Fenton, Dearborn Heights, Michigan. It can also be viewed online on the Comptroller's page by following this link:

https://www.ci.dearborn-heights.mi.us/residents/city_comptroller.php

This notice will be posted on the internet at www.ci.dearborn-heights.mi.us after approval and by direction of the City Council under and by virtue of the City Clerk.

Lynne M. Senia, Clerk
City of Dearborn Heights



City of Dearborn Heights

6045 FENTON • DEARBORN HEIGHTS, MICHIGAN 48127

Dave Wassim Abdallah
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: 5:00 p.m. STUDY SESSION - 2023/2024 Corporate Fund Budget

- 1. 20th District Court**
- 2. TIFA**
- 3. Information Technology**
- 4. CDBG**
- 5. Building & Engineering • Planning Commission
Board of Appeals**
- 6. Ordinance**

Location: City Hall Council Chambers - 6045 Fenton

Date: Tuesday, April 18, 2023

Join Zoom Meeting

<https://us06web.zoom.us/j/81296441739?pwd=eUpoR1ZmYmRGY1pkcjhKTDVvRlNkdz09>

Meeting ID: 812 9644 1739

Passcode: 102843

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's Office: (313) 203-8215 • City Clerk: (313) 791-3435
wabdallah@dearbornheightsmi.gov

presented at The
study session

Administration		
FY 2023-24 CDBG Entitlement	\$	959,756.00
Administration Caped Amount At 20%	\$	191,951.00

FY 2021 CDBG ENTITLEMENT	\$	922,177.00
TOTAL ESTIMATED FY 2023-24 PROGRAM INCOME		TOD
TOTAL REPROGRAMING		TOD

New Gender Ledger Account #	National Objective	ACTIVITY	PROPOSED ALLOCATION	Public Services (Capped @ 15%)+	General Administration (Capped @ 20%)*	From Entitlement	Re-programmed From General Ledger Account #	Amount Re- Programed	From Program Income
103-960-972.023	LMC	ADA Access -Curb-Cut For Disabled Pedestrians - Citywide.	\$150,000.00					X00000000000000000000	TBD
							X00000000000000000000	X00000000000000000000	TBD
							X00000000000000000000	X00000000000000000000	TBD
103-960-917.023	LMC	Eton Senior Center Improvements, Including Bathrooms Up-Dating/ADA Compliance, Asbestos Abatement, Doors Replacements, IT and Security Up-Grading/Installations Lead Abatement and Outdoor Facility Improvement.	\$150,000.00				X00000000000000000000	X00000000000000000000	TBD
103-960-963.023	LMC	Berwyn Senior Center Improvements, Including HVAC intallations, Asbestos abatement, Doors replacements, IT and Security Up-Grading/Installations.	\$189,402.00				X00000000000000000000	X00000000000000000000	TBD
103-960-918.023	N/A	General Planning And Administration.	\$ 191,951.00				X00000000000000000000	X00000000000000000000	TBD
103-960-915.023	LMA	Code Enforcement Including Building, Ordinance and Animal Control.	\$ 135,000.00				X00000000000000000000	X00000000000000000000	TBD
103-960-071.023	LMC	Fair Housing Center of Metro Detroit.	\$ 6,000.00	\$ 6,000.00		\$ -	X00000000000000000000	X00000000000000000000	TBD
103-960-969.023	LMC	Senior Citizen Services Including Eaton And Berwyn Senior Centers Activities.	\$ 137,403.00	\$ 137,403.00		\$ -	X00000000000000000000	X00000000000000000000	TBD
		TOTAL	\$ 959,756.00	\$ 143,963.00	\$ 191,951.00	\$ 959,756.00	X00000000000000000000	X00000000000000000000	TBD

Program income will be determined later.

Director Salary is based on \$44,000 and 2080 hours per year - Permentally part time employees are based on: 1- Grants Coordinator \$35.00 per hour . 2- Projects Specialist based on \$35.00 per hour. 3- Administrative specialists based on \$25.00 per hour. All compensations and benefits are budgetted within the

DEARBORN HEIGHTS (DH) COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) ACTIVITIES
CEDD/CDBG PROGRAM YEAR 2023-24 UN-OFFICIAL PROPOSED DRAFT BUDGET FOR GENERAL LEDGER

FY 2023-24 CDBG Entitlement
Public Services Capped Amount At 15%
\$ 959,756.00
\$ 143,963.00

FY 2023-24 CDBG Entitlement
Administration Capped Amount At 20%
\$ 959,756.00
\$ 191,951.00

TOTAL FUNDING AVAILABLE

FY 2021 CDBG ENTITLEMENT \$ 922,177.00
TOTAL ESTIMATED FY 2023-24 PROGRAM INCOME
TOD
TOTAL REPROGRAMMING
TOTAL 2023-24 FUNDING \$ 922,177.00

CDBG PY 2023-24 UN-OFFICIAL PROPOSED ALLOCATION TABLE

New General Ledger Account #	National Objective	ACTIVITY	PROPOSED ALLOCATION	Public Services (Capped @ 15%)**	General Administration (Capped @ 20%)**	From CDBG FY 2023-23 Entitlement	Re-programmed From General Ledger Account #	Amount Re-programmed	From Program Income
103-960-972.023	LMC	ADA Access -Curb-Cut For Disabled Pedestrians - Citywide.	\$150,000.00			\$150,000.00			
103-960-917.023	LMC	Eaton Senior Center Improvements, including Bathrooms, Up-Dating/ADA Compliance, Asbestos Abatement, Doors Replacements, IT and Security Up-Grading/Installations Lead Abatement and Outdoor Facility	\$150,000.00			\$150,000.00			
103-960-963.023	LMC	Berwyn Senior Center Improvements, including HVAC Installations, Asbestos abatement, Doors replacements, IT and Security Up-Grading/Installations.	\$189,402.00			\$189,402.00			
103-960-918.023	N/A	General Planning And Administration.	\$ 191,951.00			\$ 191,951.00			
103-960-915.023	LMA	Code Enforcement Including Building, Ordinance and Animal Control.	\$ 135,000.00			\$ 135,000.00			
103-960-071.023	LMC	Fair Housing Center of Metro Detroit.	\$ 6,000.00	\$ 6,000.00		\$ -			
103-960-969.023	LMC	Senior Citizen Services including Eaton And Berwyn Senior Centers Activities	\$ 137,403.00	\$ 137,403.00		\$ -			
TOTAL			\$ 959,756.00	\$ 143,963.00	\$ 191,951.00	\$ 959,756.00			

Notes and adjustments according to the council members comments and recommendations during the budget meeting on 4/18/2023 at 7:00 PM.

A- Program Income are estimated to be \$100K for FY 2023-24, based on the (5 years Moving Average Formula) and allocated accordingly as received and posted in the city-Fund 103-department 960/General Ledger accounts, also to CEDD/HUD/CDBG/US Treasury/IDIS electronic financial management platform during FY 2023-24. The proposed estimated program income allocations are listed in their corresponding column and not calculated in the total proposed activities allocations columns for FY 2023-24 since the allocations are not guaranteed to materialize and should be under-spending consideration- by the projects managers pending authorizations by the CEDD director accordingly.

B- CEDD Director Salary is based on \$48,000 and 2080 hours per year.

C- Primarily part employees are limited to 56 combined hours per pay period (2 weeks working hours) as follows:

1- Grants Coordinator \$38.00 per hour, limited to 32 hours per pay period (2 weeks working hours, additional hours are authorized by the director as needed up to 56 hours).

2- Projects Specialist based on \$38.00 per hour, limited to 56 combined hours per pay period (2 weeks working hours).

3- Administrative Affairs specialist based on \$28.00 per hour, limited to 56 combined hours per pay period (2 weeks working hours).

D- All CEDD employees compensations and benefits are budgeted within the CEDD/CDBG active/open programs and projects and paid by-weekly for the working time allocations report accordingly as authorized by the CEDD director.

E- All past FY years "Non-Performing" CEDD/CDBG funded programs and projects will re-programmed and allocated to other active/performing programs and projects according to the CEDD "Citizen Participation Plan" by a budget amendment to Fund 103/Department 960 General Ledger Accounts as posted to CEDD/HUD/CDBG/US Treasury/IDIS electronic financial management platform.

* connected according
To Council Recommendations.

PY 2023-24 COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) FUND – 103 – BUDGETARY TABLE
(GENERAL FUND - OPEN SERIE 103-105 ACCORDING TO STATE OF MICHIGAN/DEPARTMENT OF TREASURY/CHART OF ACCOUNTS - JANUARY 2023)

1- ESTIMATED APPROPRIATED-NOT-DISBURSED FUND BALANCE AS OF: 6/30/2023	\$1,900,000.00
REVENUES	
PY 2023-23-HUD/CDBG Fund Allocation	\$0,959,956.00
PY 2023-24 Estimated Program Income	\$0,100,000.00
2- PY 2023-24-Allocation/Revenues	\$1,059,956.00
3- PY 2023-24-TOTAL ESTIMATED FUNDS AVAILABLE FOR SPENDING (1+2)	\$2,959,956.00
APPROPRIATIONS	
PY 2018-2024 - Total Estimated Projects/Programs Appropriations	\$1,700,000.00
PY 2023-24 - Staff Expenses	\$0,244,000.00
Director (Full Time)	\$0,095,000.00
Grant Coordinator (Part Time - \$38.00 P/H)	\$0,031,000.00
Projects Coordinator (Part Time - \$35.00 P/H)	\$0,049,000.00
Administrative Coordinator (Part Time - \$25.00 P/H)	\$0,035,000.00
FICA & Other benefits	\$0,034,000.00
Sub-Total	\$0,244,000.00
4- PY 2023-24 ESTIMATED APPROPRIATIONS & FUNDED/OPEN/IN PROGRESS ACTIVITIES	\$1,934,000.00
5- ESTIMATED APPROPRIATED-NOT-DISBURSED FUNDED ACTIVITIES BALANCE AS OF: 6/30/2024	\$1,025,956.00

Notes:

- The above budgetary table may be amended in late August/early September pending the city council and HUD approved PY 2023-24 "CDBG/ANNUAL ACTION PLAN" (AAP), and according to the US treasury/Dearborn Heights CDBG/open - in progress projects/programs funds balances.
- The 2023-24 - AAP completion/submission deadline is August 16, 2023, deadline extension requests require regional approval and substantial valid reasons.
- The final public hearing #2 is set for Monday June 5, 2023, at studio B/the city council chamber @ 5:15 PM.
- Any deviations in budget allocations of 25% or more from the final published 2023-24 AAP draft (after public hearing #2) will trigger mandatory a 3rd public hearing and that sure will trigger a request for submission deadline extension and may cause loss of funding.
- The above table - financial data estimations are based on the city Community & Economic Development Department (CEDD)/accounting internal control process.
- The above table - financial data estimations are reconciled VS HUD-CDBG/US treasury records.
- Changes/adjustments/modifications requested/recommended by the general public; the comptroller/the mayor; the city council members to the above table must be done prior or during the council approval deliberations on June 6, 2023 - special council meeting for the city 2023-24 corporate budget approval including the approval of the above table as is or as modified or adjusted or amended or changed.
- The CEDD staff will be using the final approved 2023-24 CDBG above table by the council to complete the regulated and extensively documented city /HUD/CDBG 2023-24 AAP proposed budget final draft by June 13, 2023, and publish on June 14, 2023, the said draft require 30 days public publishing/community outreach, that will end on July 14, 2023. The resolution for the final City/HUD/CDBG AAP package will be submitted to the city council for approval during the council meeting on July 25, 2023. Thereafter if approved??? Will be submitted electronically to HUD/CDBG/US treasury - Integrated Disbursement and Information System (IDIS). HUD/CDBG will review and respond within 45 days of the submission date.

presented To city comptroller for final budget.

Tuesday April 18, 2023

City Council Budget Meeting – 2023-2024 Un-Official Draft Budget for General Ledger

Council Attendees- Council Chairman Dave Abdullah, Councilman Hassan Amed, Councilman Mo Beydoun, Councilwoman Nancy Bryer, Councilman Tom Wencil, and Council Chair Pro Tem Ray Muscat on zoom

Attending: Chief of Staff Marianna Hernandez

Attendance- Director of CEDD Hassane Jamal, Rehabilitation Specialist Hassan Bazzi, Program Assistant Patty Mahon

Discussions of Meeting:

Activities for the proposed allocation funds

*Director Jamal explained the year was wrong on chart and that it should be 2023-2024 fiscal year

*Director Jamal explaining the obligatory budgetary process for compensation/Displayed chart of Action Plan that was approved for fiscal year July 1 2023 through June 30 2024 that is separated from General Fund

*Director Jamal opens for questions from council about his explanation of where money is coming from and his approval for signing for it and his responsibilities

*Director Jamal explained the importance of serving the senior service facilities and how the pandemic had effects. Explained how the money will be spent on improvements for both centers

*Director Jamal went through each individual account and explained why and what the money was going to be used for. Also included other programs where money would be able to be used for from Admin account

* Director Jamal explained how senior service employees are paid through general funding and how his department reimburses

*Councilman Amed wanted to know what was going to be included in General Planning and Administration funding and how IT is involved being paid for senior buildings

*Director Jamal explained billing from vendors and money paid back to general funds with this account/ Included was how directors need projects done and how the department will pay for those projects being in compliance

*Councilman Amed wanted to know what Code Enforcement included with the listing of building and ordinance as part of activity

*Director Jamal explained about the low to moderate locations that both departments work with that help serve the community and how they get reimbursed through this account funding. Explained how it goes for salaries, and through general fund they will see expected revenues from CDBG. Explained how it helps with cost of equipment that is needed for Ordinance/Animal control department

*Council Chair Pro Tem Muscat asked about full- time senior Director for Eton Center, Director Jamal agrees possibly in future, while Chief of Staff Hernandez explained its not in budget for anymore positions at this time

*Councilman Wencil asked about code enforcement account & Director Hassan Jamal explained what money is distributed for

*Councilman Wencil mentioned salaries of employees 7 benefits for CEDD dept. Councilman Beydoun recommended higher salary then asked since no benefits

*Councilwoman Breyer asked how many employees in dept. then states Eton personal should be given raise to equalize pay for employees between Eton and Berwyn

*Hassan Jamal discussed the increase of salary for himself at \$44 and his employees and understanding equitability in decisions and prevailing wages, explained how salaries count toward service provided for programs, explains permanent part time

*Councilman Wencil asks about employee's salaries and discusses no benefits for part time employees, states \$35 for job description for Rehab Specialist is not a lot of money compared to full time making somewhat less with all the benefits

*Councilman Beydoun mentions what to do to get the part time staff up to \$40, suggested to approve more then what Director Jamal was asking for along with other council members, Councilman Wencil, Councilman Amed, and Council Chairman Abdullah and Council Chair Pro Tem Muscat agreeing

Discussion between Director Jamal and council to move Grant coordinator to \$40, Project Assistant to \$25 and Rehab Specialist to \$40

Prepared by:

Patty Mahon-Program Assistant



NOFA

NOTICE OF FUNDS AVAILABILITY

**The City of Dearborn Heights/Community & Economic Development
Department is accepting proposals to fund eligible Community Development
Block Grant (CDBG) Projects / Programs For
Program Year (PY) 2023 (July 1, 2023 – June 30, 2024)
The Estimated CDBG Funding Is About \$ 1Million With \$150K Limit For Public
Services Activities.**

**All proposals for funding must be received no later than 4:00 P.M. on March 30
2023 by email: hjamal@dearbornheightsmi.gov
Or Hand Delivered to: Ms. Patty Mahon, CEDD - Programs Assistant
26155 Richardson, Dearborn Heights MI, 48127**

**For more information and to download the NOI application, please visit the City
of Dearborn Heights website at
[https://www.ci.dearborn-
heights.mi.us/residents/community and economic development.php](https://www.ci.dearborn-heights.mi.us/residents/community_and_economic_development.php)**

**Individuals with disabilities who require special accommodations, auxiliary aids
or services to respond to this notice should contact 313-791-3500.
Reasonable advance notice is required.**

**Hassane Jamal
CEDD Director**

Published by Dearborn Heights Press and Guide on February 22, 2023.

Approved for the Agenda of:	APPROVED
8/10/2023	Motion No. 23-369

9.B.



Fire Department

Bill Bazzi
Mayor

TO: Honorable Mayor Bill Bazzi
Honorable City Council Members

FROM: David Brogan, Fire Chief

DATE: July 26, 2023

RE: Fire Chief Brogan - Purchase & Payment - CPR Mannequins

This is a request to purchase CPR mannequins and related accessories. The total cost will be \$4,347.12. This will be paid from Capital Outlay (101-335-981.000) paid upon receipt. These mannequins will be used when we teach CPR classes to the public and city employees. This purchase will be 100% reimbursed by the Beaumont/Corewell Foundation. This foundation has worked with us in the past to provide improvements in positive patient outcomes in our region. Any questions, please contact me at 313-791-3655

Attachments:

1. CPRMannequins



Fire Department

David Brogan
Fire Chief

Bill Bazzi
Mayor

TO: Mayor Bill Bazzi
Honorable City Council

FROM: Chief Brogan

DATE: July 26, 2023

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Any questions, please contact me at 313-791-3655

Thank you,

David Brogan,
Fire Chief



WorldPoint.com

Phone: (888) 322-8350

QUOTATION

Quote Number	
12200014521	
Quote Date	
6/13/2023	Page 1 of 1

Quote Expires On 7/13/2023

Bill To:

Dearborn Heights Fire Department
1999 N Beech Daly
Dearborn Heights MI 48127
United States of America

Ship To:

Dearborn Heights Fire Department
1999 N Beech Daly
Dearborn Heights MI 48127
United States of America

<i>PO Number</i>	<i>Sales Person</i>	<i>Customer ID</i>	<i>Requested By</i>	<i>Taker</i>	<i>Payment Terms</i>
TBD	Jack Addy	50203	Lisa Martin	Jannet Rodriguez	Credit Card

<i>Catalog Number</i>	<i>Description</i>	<i>Quantity</i>	<i>List Price</i>	<i>Your Price</i>	<i>Extended Price</i>
11-212	WPP 4&2 Family Pk Lt Sk	5	995.99	846.59	4 232.95
11-219	CPR Taylor Lungs 10pk	5	9.99	8.49	42.45
11-220	Baby Tyler Lungs 10pk	3	16.99	14.44	43.32
11-222	CPR Taylor Head Lock Clips	10	2.99	2.84	28.40

SUB-TOTAL	4 347.12 USD
Estimated Tax:	0.00 USD
QUOTE TOTAL:	4 347.12 USD

Please note that shipping cost may not be included in this quotation and may be added at the time your order is processed.

Approved for the Agenda of:	APPROVED
8/10/2023	Motion No. 23-370

9.C.



Fire Department

Bill Bazzi
Mayor

TO: Honorable Mayor Bill Bazzi
Honorable City Council Members

FROM: David Brogan, Fire Chief

DATE: August 1, 2023

RE: Fire Chief Brogan - Public Assistance Grant Award Approval

I am requesting your approval for the following:

"Motion to accept the attached Public Assistance Grant FEMA-4607-DR-MI grant from the State of Michigan in the amount of 545,303.66 and further authorize the Mayor to sign the attached agreement. The funds will reimburse the Water and Sewer Fund and will be tracked in GL# 592-000-636.592"

Attachments:

1. Public Assistance Grant FEMA-4607-DR-MI

State of Michigan Public Assistance (PA) Grant Program Grant Agreement FEMA-4607-DR-MI

Assistance Listings Number (ALN): 97.036
(Previously CFDA Number)

This PA Grant Agreement is hereby entered in to between the Michigan Department of State Police, Emergency Management and Homeland Security Division (MSP/EMHSD) (hereinafter called the Recipient), and

CITY OF DEARBORN HEIGHTS

(hereinafter called the Subrecipient)

Public Assistance ID Number: 163-21020-00

PW Number: PA-05-MI-4607-PW-00018(0)

I. Purpose

The purpose of the PA Grant Program is to provide supplemental financial assistance for disaster relief in eligible areas within the state, including funds for emergency and permanent work. Eligible costs are outlined in the Federal Emergency Management Agency's (FEMA), Public Assistance Program and Policy Guide (PAPPG).

II. Statutory Authority

The Subrecipient agrees to comply with all program requirements in accordance with FEMA guidance including, but not limited to, FEMA's PAPPG, Version 4 (June 2020). The Subrecipient also agrees to comply with regulations, including, but not limited to, the following, as applicable:

1. The Robert T. Stafford Disaster Relief and Emergency Assistance Act, as Amended (Stafford Act), Title 42 of the United States Code (U.S.C.) § et seq.
2. Title 2 of the Code of Federal Regulations (CFR), Grants and Agreements.
3. 2 CFR Part 200, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards.
4. 7 CFR § 1730.25 Corrective action (Rural Utilities Service [RUS] borrowers only).
5. 15 CFR Part 774, The Commerce Control List.
6. 22 CFR Part 121, The United States Munitions List.
7. 40 CFR Part 261, Identification and Listing of Hazardous Waste.
8. 40 CFR Parts 1500-1508, National Environmental Policy Act (NEPA) Regulations.
9. 44 CFR Emergency Management and Assistance.
10. 44 CFR Part 9, Floodplain Management and Protection of Wetlands.
11. 44 CFR Part 201, Mitigation Planning.
12. 44 CFR Part 204, Fire Management Assistance Grant (FMAG) Program.
13. 44 CFR Part 206, Federal Disaster Assistance.
14. 48 CFR Subpart 2.1, Federal Acquisition Regulation.

Environmental Protection Laws and Executive Orders

15. Clean Air Act (CAA).
16. Clean Water Act (CWA).
17. Coastal Barrier Resources Act (CBRA).
18. John H. Chafee Coastal Barrier Resources System (CBRS).
19. Coastal Zone Management Act (CZMA).
20. Comprehensive Environmental Response Compensation and Liability Act (CERCLA).
21. Endangered Species Act (ESA).

22. Farmland Protection Policy Act (FPA).
23. Fish and Wildlife Coordination Act.
24. Magnuson-Stevens Fishery Conservation and Management Act.
25. Migratory Bird Treaty Act.
26. National Environmental Policy Act (NEPA).
27. Resource Conservation and Recovery Act (RCRA).
28. Wild and Scenic Rivers Act.
29. Executive Order (EO) 11988, Floodplain Management.
30. Executive Order (EO) 11990, Protection of Wetlands.
31. Executive Order (EO) 12898, Environmental Justice.

Historic Preservation Laws and Tools

32. Advisory Council on Historic Preservation.
33. American Institute for Conservation Code and Ethics and Guidelines for Practice.
34. National Historic Preservation Act (NHPA).
35. National Register of Historic Places.

Other Laws and EOs

36. Americans with Disabilities Act (ADA).
37. Executive Order (EO) 13717, Establishing a Federal Earthquake Risk Management Standard.

FEMA References and Program Guidance

38. FP 104-009-2, Public Assistance Program and Policy Guide, Version 4.

III. Award Amount and Restrictions

The Federal Emergency Management Agency (FEMA) determines program eligibility and grant amounts. Federal assistance will be made available, within the limits of funds available from Congressional appropriations for such purposes, in accordance with the Stafford Act and applicable regulations found in the Code of Federal Regulations (CFR), and applicable policy and guidance. The Federal Emergency Management Agency (FEMA) has obligated funds for the project below:

PW #	PA-05-MI-4607-PW-00018(0)
Project Number and Project Name	552720 - June Flood Debris
Total Eligible	\$605,892.95
Federal Share Obligated	\$545,303.66
Subrecipient Cost Share	\$60,589.29

Reimbursement amounts will be based on approved FEMA Project Worksheets (PW) and may be adjusted based upon eligibility reviews in compliance with statutes, rules, and regulations. The Federal Emergency Management Agency (FEMA) may obligate a PW based on estimates; however, actual costs for completion within the eligible scope of work may differ from the estimated amount.

The Subrecipient shall comply with all applicable state and local ordinances, laws, regulations, and building codes and standards. Prior to the start of any construction activity, the Subrecipient shall obtain all applicable federal, state, and local permits and clearances, and comply with all regulations including FEMA compliance with the National Environmental Policy Act, the National Historic Preservation Act, the Endangered Species Act, and all other environmental laws and executive orders. **Any activities that have been initiated without the necessary Environmental and Historic Preservation (EHP) review and approval will result in a non-compliance finding and will not be eligible for federal funding.**

Disaster recovery work, for which federal funds have been approved, is subject to completion within regulatory deadlines as shown below, Emergency Work (Categories A & B) and Permanent Work (Categories C-G). These

timeframes begin the date the disaster was declared (July 15, 2021 10:41:00 AM) and are considered the project's period of performance (POP).

Deadlines for Completion of Work	
Type of Work	Months
Emergency Work	6
Permanent Work	18

The POP for this project, at the time the grant agreement was generated, is shown below:

POP Start Date:	July 15, 2021
POP End Date:	January 15, 2022

All timeframes are set by regulation; however, if extenuating circumstances or unusual project conditions exist, a time extension may be requested in the FEMA Grants Portal through the Recipient.

IV. Responsibilities of the Subrecipient

- A. **Federal grant funds must supplement, not replace (supplant), existing state or local funds appropriated for the same purpose.** Potential supplanting will be carefully reviewed in subsequent monitoring reviews and audits. Subrecipients may be required to supply documentation certifying that a reduction in non-federal resources occurred for reasons other than the receipt or expected receipt of federal funds. Federal funds cannot be used to replace a reduction in non-federal funds or solve budget shortfalls in general fund programs.
- B. **The Subrecipient shall not use PA Grant Program funds to generate program income.**
- C. **Grant Agreement Package.** In addition to this grant agreement, the Subrecipient shall complete, sign, and submit to the Recipient the following documents, which are incorporated by reference into this grant agreement:
 1. Subrecipient Risk Assessment Certification (EMHSD-RA);
 2. Standard Assurances (20_16 Summary Checklist, 20_16a Assurances Non-Construction, 20_16b Assurances Construction, 20_16c Certifications Regarding Lobbying; Debarment, Suspension and Other Responsibility Matters; and Drug-Free Workplace Requirements);
 3. Disclosure of Lobbying Activities (SF-LLL);
 4. Audit Certification (EMHSD-053);
 5. Request for Taxpayer Identification Number and Certification (W-9);
 6. Request for Reimbursement of Public Assistance Project Expenses (EMHSD-015a) certifying project expenditures and completion within the grant period (complete and submit **upon project completion** or **for partial reimbursement** request as directed by VII. Payment Procedures);
 7. Permits or Waivers. (For projects requiring permits or waivers, including work that requires Michigan Department of Environment, Great Lakes, and Energy (EGLE) review, submit either the EGLE permit that was issued or a written statement or email (waiver) from the Subrecipient's regional EGLE representative to document the crossing/site does not require a permit.);
 8. Other documents that may be required by federal or state officials.
- D. Comply with the requirements of the Stafford Act and all FEMA PA policies, including, but not limited to, the PAPPG and any policy or guidance document not superseded by the PAPPG.
- E. Comply with applicable financial and administrative requirements set forth in the current edition of 2 CFR, Part 200, including, but not limited to, the following provisions:
 1. Account for receipts and expenditures, maintain adequate financial records, and refund expenditures disallowed by federal or state audit.

2. Retain all financial records, statistical records, supporting documents, and other pertinent materials for at least three years after the grant is closed by the awarding federal agency for purposes of federal and/or state examination and audit.
 3. Comply with applicable local, state, and federal procurement rules and regulations, whichever is most restrictive. Federal procurement rules are found at 2 CFR, Part 200.317-327.
 4. Non-federal entities that expend \$750,000 or more in federal funds during their current fiscal year are required to have a single or program-specific audit conducted for that year in accordance with the Single Audit Act of 1984, as amended, and 2 CFR, Part 200.501.
- E. **Civil Rights Compliance.** Subrecipients must carry out programs and activities in a manner that respects and ensures the protection of civil rights for protected populations. These populations include but are not limited to individuals with disabilities and others with access and functional needs, individuals with limited English proficiency, and other diverse racial and ethnic populations, in accordance with Section 504 of the Rehabilitation Act of 1973, Title VI of the Civil Rights Act of 1964, and EO 13347.
- F. **Environmental and Historic Preservation (EHP) Compliance.** The federal government is required to consider the effects on the environment and/or historic properties of any federally funded activities and programs, including grant funded projects. The EHP Program engages in a review process to ensure that federally funded activities comply with federal EHP regulations, laws, and executive orders as applicable. The goal of these compliance requirements is to protect the nation's environmental, historic, and cultural resources. The Subrecipient shall not undertake any project having the potential to impact EHP resources without prior approval. **Any activities that have been initiated without the necessary EHP review and approval will result in a non-compliance finding and will not be eligible for federal funding.**
- G. **Obtain a Unique Entity Identifier (UEI).** a unique number assigned to all entities doing business with the federal government. It is requested by, and assigned by, the System for Award Management (SAM.gov).
- H. Cooperate with the federal government in seeking recovery of funds that are expended in alleviating the damages and suffering caused by this disaster against any party or parties whose intentional acts or omissions caused or contributed to the damage or hardship for which federal assistance is provided pursuant to the Presidential declaration of this disaster.
- I. **Quarterly Reports.** Submit Quarterly Progress Reports on all large projects over the small project threshold to the MSP/EMHSD each quarter. Deadlines for quarterly report submissions are as follows: January 15, April 15, July 15, and October 15.
- J. **Project Completion.** Notify the Recipient immediately upon completion of each large project and upon completion of the last small project; do not wait for the Quarterly Progress Report to inform the Recipient to comply with FEMA's closeout deadlines.
- K. **Scope Changes.** Ensure the use of PA funding only for eligible work as identified in the approved project. Should the Subrecipient identify a need to amend the scope of the project, it should submit an amendment request in the FEMA Grants Portal and notify Recipient.
- L. **Time Extension.** Submit a time extension request in the FEMA Grants Portal and notify Recipient if it is determined additional time is required to complete work.
- M. Permit FEMA or Recipient access and rights to examine and copy records, accounts, other documents, and other sources of information related to the grant; and permit access to facilities, personnel, and other individuals and information as may be necessary, as required by FEMA regulations, by other applicable state or federal laws or regulations, or by program guidance.
- N. The Federal Emergency Management Agency (FEMA) appeals process is the opportunity for Subrecipient to request reconsideration of decisions regarding the provisions of assistance. The Subrecipient must file an appeal in the FEMA Grants Portal within 60 days of receipt of notice of the action or decision being appealed. However, an appeal for a significant net small project overrun must be filed within 60 days of completion of the Subrecipient's last small project.
- O. Integrate individuals with disabilities into emergency planning in compliance with EO 13347 and the Rehabilitation Act of 1973.

V. Responsibilities of the Recipient

The Recipient, in accordance with the general purposes and objectives of this grant agreement, will:

- A. Administer the grant in accordance with applicable federal and state regulations and guidelines and submit required reports to the awarding federal agency.
- B. Provide direction and technical assistance to the Subrecipient.
- C. Provide to the Subrecipient any special report forms and reporting formats (templates) required for administration of the program.
- D. Reimburse the Subrecipient, in accordance with this grant agreement **and subject to legislative authorization**, based on appropriate documentation submitted by the Subrecipient.
- E. At its discretion, independently, or in conjunction with the federal awarding agency, conduct random on-site reviews of Subrecipient(s).

VI. Reporting Procedures

The Subrecipient must submit quarterly progress reports to the Recipient on the status of all large, open projects. Quarterly progress reports are required whether expenditures are incurred or not. Current forms and instructions are located at <https://www.michigan.gov/msp/divisions/emhsd/public-assistance-grants-program/public-assistance-forms> or can be requested by sending an email to **MSP-EMHSD-DisasterPA@michigan.gov**.

Failure by the Subrecipient to fulfill quarterly reporting requirements as required by the grant may result in the suspension of grant activities until reports are received.

Quarterly progress reports are to be submitted on the EMHSD-014, PA Grant Program Project Quarterly Progress Report form, by the 15th of the month following the end of each quarter and should be emailed to **MSP-EMHSD-DisasterPA@michigan.gov**.

The reporting periods and due dates for each year are as follows:

1st Quarter:	October 1st through December 31st	Due January 15th
2nd Quarter:	January 1st through March 31st	Due April 15th
3rd Quarter:	April 1st through June 30th	Due July 15th
4th Quarter:	July 1st through September 30th	Due October 15th

VII. Payment Procedures

Reimbursement amounts will be based on the federal share obligated of approved FEMA PWs as indicated in Section III, Award Amount and Restrictions.

A. Small Projects (<= small project threshold):

The Stafford Act provides for a small project designation, which is a simplified procedure designed to speed payment of disaster assistance funds to applicants when the cost is below the small project threshold. When the PW estimate of eligible costs for a project is below this threshold, payment of the federal share is based on the PW estimate instead of actual costs of the work. In most cases, **Recipient will make payment of the full federal share of small projects as soon as practicable after review and receipt of approved PWs from FEMA.** The federal share payment for a small project will not be reduced if all the approved funds are not spent to complete a project. However, failure to complete a small project will require the federal share be refunded. Subrecipients are also required to maintain supporting documentation and proof of payment and provide them at any time upon request of Recipient or FEMA.

B. Large Projects (> small project threshold):

1. **For large projects that are 100% complete at project formulation**, the federal share payment will be processed after the Recipient has received the following items from the Subrecipient:
 - a. All required Grant Agreement package forms and documentation listed above.
 - b. Request for Reimbursement of PA Project Expenses (EMHSD-015a) form certifying project expenditures and completion within the grant period.
 - c. Proof of payment for project costs.
2. **For large projects that are estimated or partially complete**, Subrecipient **may request** federal share reimbursement for actual expenditures, up to 90% of the Federal share. Approved funding will be processed for payment after Recipient has received the following items from the Subrecipient:
 - a. All required Grant Agreement package forms and documentation listed above.
 - b. Request for Reimbursement of PA Project Expenses (EMHSD-015a) form certifying project expenditures and completion within the grant period.
 - c. Supporting documentation, including but not limited to, detailed invoices, contracts, etc.
 - d. Proof of payment for project costs.

The Recipient will reimburse up to 90% of the federal share until FEMA final review and project closeout approval (see VIII. Project Closeout). Remaining funds will be reimbursed after FEMA final approval.

C. Payment for Management Costs (Category Z):

A management cost is any indirect cost, any direct administrative cost, and any other administrative expense associated with a specific project under a major disaster or emergency. Management costs can be claimed for administering and managing PA awards for up to 5% of the Subrecipient's total award amount based on actual costs, including federal and non-federal cost shares, after insurance and any other reductions. Management costs are funded at a 100% federal cost share and are obligated on one Category Z project. Eligible activities may include, but are not limited to, meetings regarding the PA Program or overall PA damage claim, preparing correspondence, preparing projects, reviewing PWs, collecting, copying, filing, or submitting documents to support a claim, requesting disbursement of PA funds, and training. All Category Z PWs will be reconciled and reimbursed based on actual costs not to exceed the maximum 5% allowed, including those Category Z PWs that are below the large project threshold.

VIII. Project Closeout:

- A. The Subrecipient is to notify the Recipient immediately as it completes **each** large project and when it has completed its **last** small project.
- B. **Upon large project completion**, the Subrecipient is to submit to Recipient a Request for Reimbursement of PA Project Expenses (EMHSD-015a), supporting documentation and proof of payment for costs claimed. Recipient will perform a subsequent review and will forward its recommendation for closeout along with all documents to FEMA for final review and approval for closeout. Recipient will notify Subrecipient when its large project is officially closed by FEMA and any remaining reimbursements will be processed for payment.
- C. **Upon completion of its last small project**, Subrecipient is to notify the Recipient immediately. If Subrecipient has multiple small projects, Recipient will send a list of small projects to Subrecipient and request Subrecipient reply to certify all small projects are completed within the approved scope. At that time Recipient and Subrecipient will determine if a Net Small Project Overrun Appeal is an option for FEMA approval for possible overrun reimbursement(s) **within 60 days** of work completion of its last small project. If requesting a Net Small Project Overrun Appeal, Subrecipient will submit to Recipient a written request and actual cost documentation for all small projects that FEMA originally funded based on estimated amounts.
- D. The Recipient will schedule further field review and final inspections, as necessary. When final inspections are completed, the balance of eligible funds will be reimbursed.

- E. The Subrecipient will perform the required financial and compliance audits in accordance with 2 CFR 200, Subpart F. All documentation must be retained for at least three years after the grant is closed by the awarding federal agency for purposes of federal and/or state examination and audit. If an audit is required, submit a copy of the annual audit report to:

Michigan Department of State Police
Grants and Community Services Division
P.O. Box 30634
Lansing, Michigan 48909

- F. **For federal audit purposes, the Assistance Listings number (previously CFDA number) of the grant is 97.036 and is titled PA Grants.** The award is passed through the Recipient from FEMA. The disaster award number is included in the title on the first page of this Grant Agreement.
- G. If the Subrecipient will be reimbursed for management costs pursuant to the Public Assistance Management Costs Policy, Subrecipient must provide actual cost documentation and proof of payment with the request for reimbursement.

IX. Employment Matters

The Subrecipient shall comply with Title VI of the *Civil Rights Act of 1964*, as amended; Title VIII of the *Civil Rights Act of 1968*; Title IX of the *Education Amendments of 1972 (Equal Opportunity in Education Act)*; the *Age Discrimination Act of 1975*; Titles I, II and III of the *Americans with Disabilities Act of 1990*; the *Elliott-Larsen Civil Rights Act*, 1976 PA 453, as amended, MCL 37.2101 *et seq.*; the *Persons with Disabilities Civil Rights Act*, 1976 PA 220, as amended, MCL 37.1101 *et seq.*, and all other federal, state and local fair employment practices and equal opportunity laws and covenants. The Subrecipient shall not discriminate against any employee or applicant for employment, to be employed in the performance of this grant agreement, with respect to his or her hire, tenure, terms, conditions, or privileges of employment; or any matter directly or indirectly related to employment because of his or her race, religion, color, national origin, age, sex, height, weight, marital status, limited English proficiency, or handicap that is unrelated to the individual's ability to perform the duties of a particular job or position. The Subrecipient agrees to include in every subcontract entered into for the performance of this grant agreement this covenant not to discriminate in employment. A breach of this covenant is a material breach of the grant agreement.

The Subrecipient shall ensure that no subcontractor, manufacturer, or supplier of the Subrecipient for approved projects related to this grant agreement appears as an excluded party on the Federal System for Award Management located at <http://www.sam.gov>.

X. Construction Requirements

The Subrecipient shall comply with all applicable state and local ordinances, laws, regulations, building codes, and standards. Prior to the start of any construction activity, the Subrecipient shall obtain all applicable federal, state, and local permits and clearances, and comply with all regulations including FEMA compliance with the National Environmental Policy Act, the National Historic Preservation Act, the Endangered Species Act and all other environmental laws and executive orders. **Any activities that have been initiated without the necessary EHP review and approval will result in a non-compliance finding and will not be eligible for federal funding.**

The Subrecipient shall ensure that any work done under this grant complies with the barrier free design requirements of 1966 PA 1, as amended, MCL 125.1351 *et seq.* (Utilization of Public Facilities by Physically Limited Act).

The *Davis-Bacon Act* requires federal agencies to pay workers under contract to them the "prevailing wage" based on the local union wage scale defined by the U.S. Department of Labor. Generally, the provisions of the Davis-Bacon Act do not apply to state or local contracts for work completed using public assistance funds under the Stafford Act. However, the provisions may apply to contracts let by other federal agencies, such as the U.S. Army Corps of Engineers. If a state or local government incorporates prevailing wage rates of the U.S. Department of

Labor as part of its normal practice for all contracts, regardless of funding source, then those rates would be eligible.

XI. Insurance

In compliance with P.L. 103-325, Title V National Flood Insurance Reform Act of 1973, section 582 requires that any person who receives federal assistance for the repair, replacement, or restoration for damage to any personal, residential, or commercial property, at any time, must maintain flood insurance if the property is located in a Special Flood Hazard Area.

XII. Limitation of Liability

The Recipient and the Subrecipient to this grant agreement agree that each must seek its own legal representative and bear its own costs, including judgments, in any litigation that may arise from performance of this contract. It is specifically understood and agreed that neither party will indemnify the other party in such litigation.

This is not to be construed as a waiver of governmental immunity for either party.

XIII. Third Parties

This grant agreement is not intended to make any person or entity, not a party to this grant agreement, a third-party beneficiary hereof or to confer on a third party any rights or obligations enforceable in their favor.

XIV. Grant Agreement Period

The effective date of this grant agreement is from June 25, 2021, and is in full force and in effect from June 25, 2021, until the completion of approved FEMA projects per guidelines stipulated in Section III (Award Amount and Restrictions). This grant agreement may be terminated by either party by giving 30 days written notice to the other party stating reasons for termination and the effective date, or upon the failure of either party to carry out the terms of the grant agreement. Upon termination, the Subrecipient agrees to return to the Recipient any funds not authorized for use, and the Recipient shall have no further obligation to reimburse the Subrecipient.

XV. Entire Grant Agreement

This grant agreement is governed by the laws of the State of Michigan and supersedes all prior agreements, documents, and representations between the Recipient and the Subrecipient, whether expressed, implied, or oral. This grant agreement constitutes the entire agreement between the parties and may not be amended except by written instrument executed by both parties prior to the grant end date. No party to this grant agreement may assign this grant agreement or any of his/her/its rights, interest, or obligations hereunder without the prior consent of the other party. The Subrecipient agrees to inform the Recipient in writing immediately of any proposed changes of dates, budget, or services indicated in this grant agreement, as well as changes of address or personnel affecting this grant agreement. Changes in dates, budget, or services are subject to prior written approval of the Recipient. If any provision of this grant agreement shall be deemed void or unenforceable, the remainder of the grant agreement shall remain valid.

The Recipient may suspend or terminate grant funding to the Subrecipient, in whole or in part, or other measures may be imposed for any of the following reasons:

- A. Failure to expend funds in a timely manner consistent with the grant milestones, guidance, and assurances.
- B. Failure to comply with the requirements or statutory objectives of federal or state law.
- C. Failure to follow grant agreement requirements or special conditions.
- D. Proposal or implementation of substantial plan changes to the extent that, if originally submitted, the project would not have been approved for funding.
- E. Failure to submit required reports.
- F. Filing of a false certification in the application or other report or document.

G. Failure to adequately manage, monitor or direct the grant funded activities of its Subrecipients.

Before acting, the Recipient will provide the Subrecipient reasonable notice of intent to impose corrective measures and will make every effort to resolve the problem informally.

XVI. Business Integrity Clause

The Recipient may immediately cancel the grant without further liability to the Recipient or its employees if the Subrecipient, an officer of the Subrecipient, or an owner of a 25% or greater share of the Subrecipient is convicted of a criminal offense incident to the application for or performance of a state, public, or private grant or subcontract; or convicted of a criminal offense, including, but not limited to, any of the following: embezzlement, theft, forgery, bribery, falsification or destruction of records, receiving stolen property, attempting to influence a public employee to breach the ethical conduct standards for State of Michigan employees; convicted under state or federal antitrust statutes; or convicted of any other criminal offense which, in the sole discretion of the Recipient, reflects on the Subrecipient's business integrity.

XVII. Freedom of Information Act (FOIA)

Much of the information submitted while applying for funding under this program, or provided during grant management activities, may be considered law enforcement-sensitive or otherwise critical to national security interests. This may include threat, risk, and needs assessment information, and discussions of demographics, transportation, public works, and industrial and public health infrastructures. Therefore, each Subrecipient agency Freedom of Information Officer will need to determine what information is to be withheld on a case-by-case basis. The Subrecipient should be familiar with the regulations governing Protected Critical Infrastructure Information (6 CFR, Part 29) and Sensitive Security Information (49 CFR, Part 1520), as these designations may provide additional protection to certain classes of homeland security information.

XVIII. Official Certification

For the Subrecipient

The individual or officer signing this grant agreement certifies by their signature that they are authorized to sign this grant agreement on behalf of the organization they represent. The Subrecipient agrees to complete all requirements specified in this grant agreement.

CITY OF DEARBORN HEIGHTS

L5VUC5CK1YB5

Name of Subrecipient

Subrecipient's UEI Number

CV0020902

28F

Subrecipient's Customer Vendor (CV) #

Subrecipient's Address Code

Printed Name of Authorized Signatory

Title

Signature

Date

For the Recipient

Michigan State Police, Emergency Management and Homeland Security Division

Capt. Kevin Sweeney
Printed Name

Commander, Emergency Management
and Homeland Security Division
Title



7/26/2023

Signature

Date

Approved for the Agenda of:	APPROVED
8/10/2023	Motion No. 23-371

9.D.



Department of Innovation & Technology

Bill Bazzi
Mayor

TO: Honorable Mayor Bill Bazzi
Honorable City Council Members

FROM: David Cooper

DATE: August 1, 2023

RE: IT Director Cooper - Purchase & Payment - Police Department Desktop Computer

I respectfully request to purchase 16 desktop computers for use in the Police Department. The Police Department JAG funds (101-300-981.056) will be used for the purchase at a total cost of \$14,580 based on MiDEAL pricing.

Attachments:

1. POL Dell 7010 (MiDEAL)

Subtotal (18)	\$14,580.00
Estimated Shipping	\$0.00
Total	\$14,580.00

✓ You've successfully saved a new eQuote - #3000157497251

Details	Billing	Shipping	Payment method
David Cooper David Cooper Quote number # 3000157497251 Created July 23, 2023 Expires August 22, 2023 Created by dcooper@dearbornheightsmi.gov	Order contact David Cooper City of Dearborn Heights Contract Code: C000000009850 Customer agreement number: 071B6600111 Phone number: (313) 542-3010 Additional: dcooper@dearbornheightsmi.gov Tax exemption I am not tax exempt		

Description

Police Department final replacement

Items	Quantity	Unit Price	Item total	
OptiPlex 7010 MFF Estimated Delivery FREE Standard Delivery to 78664 by Monday, August 7, 2023 Catalog Number: 84 / rcrc1382749-7270634	18	\$810.00	\$14,580.00	
Category	Description	Code	SKU	ID
Processor	13th Gen Intel® Core™ i5-13500T (24 MB cache, 14 cores, 20 threads, 1.60 GHz to 4.60 GHz Turbo, 35W)	GUT9F1M	[338-CHBX]	146
Operating System	Windows 11 Pro, English, Brazilian Portuguese, French, Spanish	G01OVWE	[619-ARSB]	11
Microsoft Application Software	No Microsoft Office License included	GC70FJV	[658-BCSB]	1002
Memory	16 GB, 1 x 16 GB, DDR5	GU3F01C	[370-AGWU]	3
Hard Drive	512 GB, M.2 2230, PCIe NVMe, SSD, Class 35	G7Y935A	[400-BOQM] [773-BBBC]	8
Additional Hard Drive	No Additional Hard Drive	G780XKR	[401-AANH]	637
Chassis Options	OptiPlex Micro Plus with 35W CPU	GJAO9R	[329-BHPL]	116
Power Cord	Power Cord (US) for 180W Adapter	G1S6LHJ	[450-AAZN]	20
Wireless	Intel® Wi-Fi 6E AX211, 2x2, 802.11ax, Bluetooth® wireless card, internal antenna	G9DIOIU	[555-BHDU] [555-BHDV]	19
Wireless Driver	Wireless Driver, Intel AX211	G84V91T	[555-BIIO]	7
Stands and Mounts	No Stand or Mount	GJO5ZSE	[575-BBBI]	558
Adapter	No Additional Cable	GIX0L8M	[379-BBCY]	592
Serial Port Adapter	No PCIe add-in-card	GVEYOQ7	[492-BBFF]	698
Additional Video Ports	No Additional Video Ports	GWFXAL0	[492-BCKH]	495
Keyboard	English US non-backlit Dell keyboard KB216	GZDPBC1	[580-ADJC]	4

Category	Description	Code	SKU	ID
Mouse	Dell Optical Mouse - MS116 (Black)	GWDQT30	[570-ABIE]	12
Back Cover	No Cable Cover	GDT2C7Z	[325-BCZQ]	376
External Speakers	No External Speaker	GTNM7E2	[817-BBBC]	200095
Software Stack	Dell Additional Software	GJAR81X	[658-BFPY]	1003
Operating System Recovery Options	OS-Windows Media Not Included	GLA9OQ1	[620-AALW]	200013
ENERGY STAR	ENERGY STAR Qualified	G6J34SM	[387-BBLW]	122
Documentation	Safety/Environment and Regulatory Guide (English/French Multi-language)	G7RB0GY	[340-AGIK]	21
System Monitoring Options	Dell Watchdog Timer	GW4YJIC	[379-BEZG]	39
Placemat	Quick Start Guide, OptiPlex Micro Plus	GEWTK82	[340-DDHH]	60
EAN/UPC Labels	No UPC Label	G8WGTYN	[389-BCGW]	292
TPM Security	Trusted Platform Module (Discrete TPM Enabled)	GJMDKT6	[329-BBJL]	297
Shipping Material	Shipping Material	GQKNZ40	[340-CQYN] [389-BBUU]	465
Label	FSJ Reg label 130W adaptor	GMND7A9	[389-FBSJ]	676
Intel Responsiveness Technologies	Intel® Rapid Storage Technology Driver MFF	GEY3LQM	[658-BFQK]	707
Processor Label	Intel Core i5 vPro Enterprise Processor Label	GYMP5L4	[389-EDDQ]	749
Transportation from ODM to region	Standard shipment	GQT8IGC	[800-BBIO]	200080
Protect your new PC	No anti-virus software	GD4K19S	[650-AAAM]	1014
FGA Module	No FGA	NOFGA	[817-BBBB]	572
OptiPlex Micro (Plus 7010)	OptiPlex Micro (Plus 7010)	GGH4W8S	[210-BFXT]	1
Speakers	Internal Speaker	GSM032H	[520-AAVE]	18
Systems Management	Intel vPro® Enterprise	GRBGVE2	[631-ADQL]	49
Windows AutoPilot	No AutoPilot	GYEO2AP	[340-CKSZ]	291
TAA	No Federal Order	GUSA19Y	[340-ACQQ]	97
Power Supply	E4 130W 7.4mm V3, LiteOn	GXBS32T	[450-AMQF]	1015
Raid Connectivity	NO RAID	GX5Q06T	[817-BBBN]	1009
Service	4Y ProSupport Next Business Day Onsite with In-Region HW-SW Support	PN4	[812-3886] [812-3909] [989-3449] [812-3898]	29
Accidental Damage	No Accidental Damage Selected	NOAD	[981-4619]	33
Dell Services:Data Protection	Keep Your Hard Drive, 4 Years	KYHD4Y	[981-3953]	159
EPEAT 2018	EPEAT 2018 Registered (Gold)	GBU8CHM	[379-BDZB]	200331

Subtotal (18): \$14,580.00

Subtotal (18) \$14,580.00

Estimated Shipping \$0.00

Total \$14,580.00

Your Products

Your Products

Quotes

Sales Quotes

Support

Support

Drivers & Downloads

Product Support

Support by Topic

Warranty Information

Order Support

Account

Account

Your Profile

Dell Contacts

Address Book

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Accessibility Anti-Slavery & Human Trafficking

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Approved for the Agenda of:	APPROVED
8/10/2023	Motion No. 23-372

9.E.



Department of Innovation & Technology

Bill Bazzi
Mayor

TO: Honorable Mayor Bill Bazzi
Honorable City Council Members

FROM: David Cooper

DATE: August 1, 2023

RE: IT Director Cooper - BAE Contract Amendment for Additional Security Cameras and Card Access Purchase

I respectfully request to amend the agreement with BAE Networks to purchase and install extra IP-based security cameras and card access at the Justice Center and Richard A Young. Hardware, software, licensing, and services are provided via BAE Networks as their pricing beats current MIDEAL pricing. Police Federal Forfeiture funds in account 265-330-830.060 would be utilized for a total of \$21,478 for the Justice Center's additional cameras and card access. Account number 101-258-981.000 will be used at a cost of \$638.35 for the additional camera at Richard A Young.

Attachments:

1. BAEQ2877_QuoteValet_2023-08-01T13-19.30Z (RAY Camera)

QUOTE



1250 Stephenson Hwy
Troy, MI 48083
Phone: (248) 707-1040
Fax: (248) 295-9400

QUOTE #:

BAEQ2877

DATE:

08/01/2023

QUOTE PREPARED FOR

David Cooper

City of Dearborn Heights

6045 Fenton St

Dearborn Heights, MI 48127-3287

United States

Phone

PREPARED BY

Chris Saroli

Account Manager

Chriss@baenetworks.com

(248) 707-1040

P.O. NUMBER	PAYMENT TERMS	INITIAL SERVICE TERM	VALID THROUGH
TBD			Aug 15, 2023

DESCRIPTION	QTY	PRICE	EXT. PRICE
5MP Varifocal IP Turret Camera 5MP 1/2.7 image sensor at real-time 30fps 2.8-12mm varifocal lens with motorized zoom and auto-focus True Wide Dynamic Range (WDR) Multiple codecs (H.265, H.264, MJPEG) with simultaneous dual-stream 164ft range Smart IR Smart DNR 3D digital noise reduction True day/night with mechanical IR cut filter Programmable privacy zones Auto gain control (AGC) Backlight compensation (BLC) De-Fog extreme weather image compensation Auto white balance (AWB) Audio input through built-in microphone PoE class 3 and DC12V ONVIF conformant, profile S NDAA compliant IP67 dust-tight and waterproof to 3 feet IK 10-rated impact-resistant 5 year warranty	1	\$369.59	\$369.59
Junction Box (Turret) Junction box for vari-focal T9 turret cameras	1	\$19.76	\$19.76

DESCRIPTION	QTY	PRICE	EXT. PRICE
Structured Cabling - Single CAT5e network drop placed as required and terminated at nearest patch panel. All materials, termination, testing, and labeling included.	1	\$249.00	\$249.00
DWD Spectrum License License Promotion	1	\$0.00	\$0.00
Please contact me if I can be of further assistance.		SUBTOTAL	\$638.35
		SHIPPING	\$0.00
		TAX	\$0.00

Agreement

Purchase Summary

DESCRIPTION	AMOUNT
Total purchase of hardware, software, and services including tax and shipping.	\$638.35

Down Payment Summary

DESCRIPTION	AMOUNT
This amount is due prior to project initiation and is applied towards the purchase summary above.	\$638.35

Monthly Expenses Summary

DESCRIPTION	AMOUNT
Total ongoing support, services, and licensing. Billed monthly.	\$0.00

Payment Options

DOWN PAYMENT & ONBOARDING	RECURRING PAYMENTS
-Must be made by credit card, check, or ACH to BAE Networks prior to onboarding or delivery -Online payments available during quote approval -Credit Card subject to 3% surcharge	-Autopay must be setup within the BAE Networks platform -Autopay via ACH receives the full 6% discount (as quoted) -Autopay via credit card is subject to a 3% discount forfeiture -Manual payment of any type is subject to a 3% discount forfeiture

Taxes, shipping, handling, and other fees may apply. This Quote is governed under the terms of our Master Services Agreement located at http://cdn.baenetworks.com/MSA/MSA_Online_v1.00.pdf (the "MSA"). This Quote is further defined, clarified, and governed under the terms of the Statement of Service, attached ("SoS"). By agreeing to this Quote you agree to the terms of the MSA and SoS. If you have any questions, please contact us prior to executing this Quote.

Signature

David Cooper
Director of Technology

8/1/2023

This Statement of Services ("SoS") contains provisions that define, clarify, and govern the provisions of the quote to which it is attached (the "Quote"). If you do not agree with the terms of this SoS, you should not sign the Quote and you must contact us for more information.

This SoS is effective as of date on which you accepted the Quote ("Effective Date").

The services described in the Quote (collectively, the "Services") will be provided to you. Activities or items that are not specifically described in the Quote will be out of scope and will not be provided to you unless otherwise agreed to by us in writing. From this point forward, the Quote and this SoS will generally be collectively referred to as, this "SoS".

SCOPE OF SERVICES

Onboarding Services

- Uninstall any monitoring tools or other software installed by previous IT consultants.
- Compile a full inventory of all protected servers, workstations, and laptops.
- Uninstall any previous virus protection and install our managed antivirus application.
- Install remote support access application on each managed device to enable remote support.
- Configure patch management application and check for missing security updates.
- Uninstall unsafe applications or applications that are no longer necessary.
- Optimize device performance including disk cleanup, disk defragmentation where applicable, and threat scans.
- Review and document firewall configuration and other network infrastructure devices.
- Configure and install firewall(s) as required per location.
- Review status of battery backup protection on all devices.
- Review and document current server configuration and status.
- Implement backup strategy and offsite replication on appropriate servers and workstations as defined in quote.
- Review password policies and update user and device passwords.
- As applicable, make recommendations for changes that should be considered to the managed environment.

If deficiencies are discovered during the onboarding process, we will bring those issues to your attention and discuss the impact of the deficiencies on our provision of our managed services. Please note, unless otherwise expressly stated in the Quote, onboarding-related services do not include the remediation of any issues, errors, or deficiencies ("Issues"), and we cannot guarantee that all Issues will be detected during the onboarding process.

Ongoing/Recurring Services

Ongoing/recurring services begin upon the completion of onboarding services, if any.

Managed Services

See the Quote for the scope of our managed services.

Managed Equipment / Hardware / Software

The Services will be applied to the equipment listed in the Quote ("Covered Hardware").

The Services will apply to the software listed in the Quote ("Supported Software") provided, however, that all Supported Software must, at all times, be properly licensed, and under a maintenance and support agreement from the Supported Software's manufacturer. In this SoS, Covered Hardware and Supported Software will be referred to as the "Environment."

Data Backup & Disaster Recovery

BAE's backup and disaster recovery (BDR) services include:

Managed backup of servers and workstations listed in the Quote

24/7 automated monitoring of backup system, including onsite backup, offsite replication, and data validation

Troubleshooting and remediation of failed backup jobs

Preventive maintenance and management of imaging software

Firmware and software updates of backup appliance

Problem analysis by the network operations team

Monitoring of backup successes and failures

File recovery at no cost for A and C Plan devices

System level restore at no cost for A Plan devices

Backed-Up Servers / Workstations: See Quote for servers/workstations that will be backed up.

Note: Data on equipment *that is not specifically listed in the Quote will not be backed up.*

Storage Limitation: Client will be allocated the of storage space for backup and recovery purposes as listed in the Quote. Any space required beyond this amount will be provided to Client in on a per gigabyte basis at the rate stated on the Quote.

Backup Frequency: On-site backups will occur, by default, hourly during business hours; offsite backups will replicate offsite as able following local verification of the data. Offsite backups are validated as they are received at BAE's datacenter, which is based on the size of the backup file and available connectivity at the Client site.

Backup Data Security: All backed up data is encrypted at rest with 256-bit AES encryption. All facilities housing backed up data implement physical security controls and logs, including security cameras, and have multiple internet connections with failover capabilities.

Backup Retention: BAE only guarantees retrieval of the most recent verified recovery point sent to the backup appliance in a local recovery situation. BAE only guarantees retrieval of archived data sent to the off-site data center in the prior calendar day. Granularity of recovery diminishes with time; by default hourly backups are available for 5 days, daily backups are available for 4 weeks, weekly backups for 6 months. All backup retention is subject to modification per Client request where approved and practical.

License Grant. All Backup Appliances are provisioned with proprietary software ("BDR Software"). BAE hereby grants to Client a non-exclusive, royalty free, non-transferable license, during the term of this SoS, to use the BDR Software in conjunction with the BDR-related services provided by BAE. Client shall not reverse engineer, de-compile or otherwise use the BDR Software in any manner not specifically authorized by BAE.

Disaster Recovery

You must contact us if disaster recovery services are needed. Upon your payment of the applicable fees (described below), we will make your backed up data available to you in a hosted, virtual environment. Your access to the recovery environment will continue for a period of two (2) weeks; extended access time is available as described in the Fees section, below.

Physical Locations Covered by Services

Services will be provided remotely unless, in our discretion, we determine that an onsite visit is required. Onsite visits will be scheduled in accordance with the priority assigned to the issue (below), and are subject to technician availability. Unless we agree otherwise, all onsite Services will be provided at Client's primary office location listed in the Quote. Additional fees may apply for onsite visits: Please review the Service Level section below for more details.

Term; Termination

The Services will commence, and billing will begin, on the date indicated in the Quote ("Commencement Date"). We reserve the right to delay the Commencement Date until all onboarding/transition services (if any) are completed, and all deficiencies / revisions identified in the onboarding process (if any) are addressed or remediated to BAE's satisfaction. The Services will continue until terminated as provided in the Agreement, the Quote, and this SoS (the "Service Term").

Renewal

After the expiration of the initial Service Term, the Service Term will automatically renew for contiguous terms equal to the initial Service Term unless either party notifies the other of its intention to not renew the Services no less than thirty (30) days before the end of the then-current Service Term.

Assumptions / Minimum Requirements / Exclusions

The scheduling, fees and provision of the Services are based upon the following assumptions and minimum requirements:

- Server hardware must be under current warranty coverage.
- All equipment with Microsoft Windows® operating systems must be running then-currently supported versions of such software and have all of the latest Microsoft service packs and critical updates installed.
- All software must be genuine, licensed and vendor-supported.
- Server file systems and email systems (if applicable) must be protected by licensed and up-to-date virus protection software.
- The Environment must have a currently licensed, vendor-supported server-based backup solution that can be monitored.
- All wireless data traffic in the environment must be securely encrypted.
- There must be an outside static IP address assigned to a network device, allowing VPN access.
- All servers must be connected to working UPS devices.
- Recovery coverage assumes data integrity of the backups or the data stored on the backup devices. We do not guarantee the integrity of the backups or the data stored on the backup devices. Server restoration will be to the point of the last successful backup.
- Client must provide all software installation media and key codes in the event of a failure.
- Any costs required to bring the Environment up to these minimum standards are not included in this SoS.
- Client must provide us with exclusive administrative privileges to the Environment.

- Client must not affix or install any accessory, addition, upgrade, equipment, or device on to the firewall, server, or NAS appliances (other than electronic data) unless expressly approved in writing by us.

Exclusions. Services that are not expressly described in the Quote will be out of scope and will not be provided to Client unless otherwise agreed, in writing, by BAE. Without limiting the foregoing, the following services are expressly excluded, and if required to be performed, must be agreed upon by BAE in writing:

- Customization of third party applications, or programming of any kind.
- Support for operating systems, applications, or hardware no longer supported by the manufacturer.
- Data/voice wiring or cabling services of any kind.
- Battery backup replacement.
- Equipment relocation.
- The cost to bring the Environment up to the Minimum Requirements (unless otherwise noted in "Scope of Services" above).
- The cost of repairs to hardware or any supported equipment or software, or the costs to acquire parts or equipment, or shipping charges of any kind.

Service Levels

Automated monitoring is provided on an ongoing (*i.e.*, 24x7x365) basis; response, repair, and/or remediation services (as applicable) will be provided only during business hours unless otherwise specifically stated in the Quote. We will respond to problems, errors, or interruptions in the provision of the Services in the timeframe(s) described below. Severity levels will be determined by BAE in our discretion after consulting with the Client. All remediation services will initially be attempted remotely; BAE will provide onsite service only if remote remediation is ineffective and, under all circumstances, only if covered under the Service plan selected by Client.

Trouble / Severity	Response Time
Critical problem: Service not available (all users and functions unavailable)	Response within two (2) hours after notification.
Significant degradation of service (large number of users or business critical functions affected)	Response within four (4) hours after notification.
Limited degradation of service (limited number of users or functions affected, business process can continue).	Response within four (4) business hours after notification.
Small service degradation (business process can continue, one user affected).	Response within eight (8) business hours after notification.

* All time frames are calculated as of the time that BAE is notified of the applicable issue / problem by Client through BAE's designated support portal, email, or by telephone at the telephone number listed in the Quote. Notifications received in any manner other than described herein may result in a delay in the provision of remediation efforts. Support provided outside of our normal support hours will be billed to Client at the hourly rate of \$215/hour (1 hour minimum applies).

Fees

The fees for the Services will be as indicated in the Quote.

Changes to Environment

Initially, you will be charged the monthly fees indicated in the Quote. Thereafter, if the managed environment changes, or if the number of authorized users accessing the managed environment changes, then you agree that the fees will be automatically and immediately modified to accommodate those changes.

Minimum Monthly Fees. The initial Fees indicated in Quote are the minimum monthly fees ("MMF") that will be charged to you during the term. You agree that the MMF will not drop below the amounts indicated in the Quote, regardless of the number of users or devices to which the Services are directed or applied, unless we agree to the reduction. All modifications to the amount of hardware, devices, or authorized users under the Quote (as applicable) must be in writing and accepted by both parties.

Increases. We reserve the right to modify our hourly rates in amounts commensurate with our business needs and industry norms. In addition, we reserve the right to increase our monthly recurring and data recovery fees; provided, however, if an increase is more than five percent (5%) of the fees charged for the Services in the prior calendar year, then you will be provided with a sixty (60) day opportunity to terminate the Services by providing us with written notice of termination. You will be responsible for the payment of all fees that accrue up to the termination date and all pre-approved, non-mitigatable expenses that we incurred in our provision of the Services through the date of termination. Your continued acceptance or use of the Services after this sixty (60) day period will indicate your acceptance of the increased fees.

Travel Time. If onsite services are provided, we will travel up to 45 minutes from our office to your location at no charge. Time spent traveling beyond 45 minutes (e.g., locations that are beyond 45 minutes from our office, occasions on which traffic conditions extend our drive time beyond 45 minutes one-way, etc.) will be billed to you at our then current hourly rates. In addition, you will be billed for all tolls, parking fees, and related expenses that we incur if we provide onsite services to you.

Appointment Cancellations. You may cancel or reschedule any appointment with us at no charge by providing us with notice of cancellation at least one business day in advance. If we do not receive timely a notice of cancellation/re-scheduling, or if you are not present at the scheduled time or if we are otherwise denied access to your premises at a pre-scheduled appointment time, then you agree to pay us a cancellation fee equal to two (2) hours of our normal consulting time (or non-business hours consulting time, whichever is appropriate), calculated at our then-current hourly rates.

Automated Payment. You may pay your invoices by credit card and/or by ACH, as described below. If you authorize payment by credit card and ACH, then the ACH payment method will be attempted first. If that attempt fails for any reason, then we will process payment using your designated credit card.

- ACH. When enrolled in an ACH payment processing method, you authorize us to electronically debit your designated checking or savings account, as defined and configured by you in our payment portal, for any payments due under the Quote. This authorization will continue until otherwise terminated in writing by you. We will apply a \$35.00 service charge to your account for any electronic debit that is returned unpaid due to insufficient funds or due to your bank's electronic draft restrictions.
- Credit Card. When enrolled in a credit card payment processing method, you authorize us to charge your credit card, as designated by you in our payment portal, for any payments due under the Quote. WE WILL ADD 3% TO THE AMOUNT DUE ON EACH INVOICE FOR CLIENT'S CONVENIENCE OF USING A CREDIT CARD INSTEAD OF SUBMITTING A PAYMENT BY CHECK OR PAYING BY ACH. This fee will be accounted for on a separate invoice on our payment backend and will not be reflected the provided invoice.

Removal of Software Agents; Return of Firewall & Backup Appliances

Unless we expressly direct you to do so, you will not remove or disable, or attempt to remove or disable, any software agents that we installed in the Environment. Doing so without our guidance may make it difficult or impracticable to remove the software agents, which could result in network vulnerabilities and/or the continuation of license fees for the software agents for which you will be responsible, and/or the requirement that we remediate the situation at our then-current hourly rates, for which you will also be responsible. Depending on the particular software agent and the costs of removal, we may elect to keep the software agent in the Environment but in a dormant and/or unused state.

Within ten (10) days after being directed to do so, Client will remove, package, and ship, at Client's expense and in a commercially reasonable manner, all hardware, equipment, and accessories provided to Client by BAE that were used in the provision of the Services. If you fail to timely return all equipment to us, or if the equipment is returned to us damaged (normal wear and tear excepted), then we will have the right to charge you, and you hereby agree to pay, the replacement value of all such unreturned or damaged equipment.

Additional Terms

Monitoring Services; Alert Services

Unless otherwise indicated in this SoS, all monitoring and alert-type services are limited to detection and notification functionalities only. Monitoring levels will be set by BAE, and Client shall not modify these levels without our prior written consent.

Remediation

Unless otherwise provided in this SoS, remediation services will be provided in accordance with the recommended practices of the managed services industry. Client understands and agrees that remediation services are not intended to be, and will not be, a warranty or guarantee of the functionality of the Environment, or a service plan for the repair of any particular piece of managed hardware or software.

Modification of Environment

Changes made to the Environment without our prior authorization or knowledge may have a substantial, negative impact on the provision and effectiveness of the Services, and may impact the fees charged under this SoS. You agree to refrain from moving, modifying, or otherwise altering any portion of the Environment without our prior knowledge or consent. For example, you agree to refrain from adding or removing hardware from the Environment, installing applications on the Environment, or modifying the configuration or log files of the Environment without our prior knowledge or consent.

When applicable for co-managed environments: We will coordinate with your internal IT personnel ("Your Personnel") as necessary to help ensure that the Services are delivered efficiently and effectively. That said, we are not responsible for the remediation of issues beyond the scope of this SoS caused by any activities undertaken by Your Personnel, such as modifications to hardware or software configurations, installation of software, firmware upgrades, etc. unless we pre-authorized those activities.

Anti-Virus; Anti-Malware

Our anti-virus / anti-malware solution will generally protect the Environment from becoming infected with new viruses and malware ("Viruses"); however, Viruses that exist in the Environment at the time that the security solution is implemented may not be capable of being removed without additional services, for which a charge may

be incurred. We do not warrant or guarantee that all Viruses and malware will be capable of being detected, avoided, or removed, or that any data erased, corrupted, or encrypted by malware will be recoverable. In Quote to improve security awareness, you agree that BAE or its designated third party affiliate may transfer information about the results of processed files, information used for URL reputation determination, security risk tracking, and statistics for protection against spam and malware. Any information obtained in this manner does not and will not contain any personal or confidential information.

Breach/Cyber Security Incident Recovery

Unless otherwise expressly stated in this SoS, the scope of this SoS does not include the remediation and/or recovery from a Security Incident (defined below). Such services, if requested by you, will be provided on a time and materials basis under our then-current hourly labor rates. Given the varied number of possible Security Incidents, we cannot and do not warrant or guarantee (i) the amount of time required to remediate the effects of a Security Incident (or that recovery will be possible under all circumstances), or (ii) that all data impacted by the incident will be recoverable. For the purposes of this paragraph, a Security Incident means any unauthorized or impermissible access to or use of the Environment, or any unauthorized or impermissible disclosure of Client's confidential information (such as user names, passwords, etc.), that (i) compromises the security or privacy of the information or applications in, or the structure or integrity of, the Environment, or (ii) prevents normal access to the Environment, or impedes or disrupts the normal functions of the Environment.

Environmental Factors

Exposure to environmental factors, such as water, heat, cold, or varying lighting conditions, may cause installed equipment to malfunction. Unless expressly stated in this SoS, we do not warrant or guarantee that installed equipment will operate error-free or in an uninterrupted manner, or that any video or audio equipment will clearly capture and/or record the details of events occurring at or near such equipment under all circumstances.

Fair Usage Policy

Our Fair Usage Policy ("FUP") applies to all services in this SoS that are described or designated as "unlimited." An "unlimited" service designation means that, subject to the terms of this FUP, you may use the service as reasonably necessary for you to enjoy the use and benefit of the service without incurring additional time-based or usage-based costs. However, unless expressly stated otherwise in this SoS, all unlimited services are provided during our normal business hours only and are subject to our technicians' availabilities, which cannot always be guaranteed. In addition, we reserve the right to assign our technicians as we deem necessary to handle issues that are more urgent, critical, or pressing than the request(s) or issue(s) reported by you. Consistent with this FUP, you agree to refrain from (i) creating urgent support tickets for non-urgent or non-critical issues, (ii) requesting excessive support services that are inconsistent with normal usage patterns in the industry (e.g., requesting support in lieu of training), (iii) requesting support or services that are intended to interfere, or may likely interfere, with our ability to provide our services to our other customers.

M365 / Email

You are solely responsible for the security, confidentiality and integrity of all email and the content of all email, received, transmitted, or stored through the Microsoft 365 email service that is under your control ("M365 Email"). You agree to refrain from uploading, posting, transmitting or distributing (or permitting any of your authorized users of the M365 Email to upload, post, transmit or distribute) any prohibited content, which is generally content that (i) is obscene, illegal, or intended to advocate or induce the violation of any law, rule or regulation, or (ii) violates the intellectual property rights or privacy rights of any third party, or (iii) mischaracterizes you, and/or is intended

to create a false identity or to otherwise attempt to mislead any person as to the identity or origin of any communication, or (iv) interferes or disrupts the services provided by BAE or the services of any third party, or (v) contains Viruses, trojan horses or any other malicious code or programs. In addition, you must not use the M365 Email for the purpose of sending unsolicited commercial electronic messages ("SPAM") in violation of any federal or state law.

BAE reserves the right, but not the obligation, to suspend Client's access to the M365 Email and/or all transactions occurring under Client's M365 Email account if BAE believes, in its discretion, that Client's email account is being used in an improper or illegal manner.

VoIP/ Phone System

911 Dialing / Emergency Dialing - Limitations

The VoIP Service ("VoIP Service") may not support traditional 911 or E911 access to emergency services in all locations. The 911 dialing feature of the VoIP Service is not automatic; Client may be required to take affirmative steps to register the address where the VoIP Service will be used in order to activate the 911 Dialing feature. Client understands that Client must inform any users of the VoIP Service of the non-availability of traditional 911 or E911.

When a VoIP calling device is registered in a particular location, it cannot be moved without re-registering the device in the new location. Client agrees that it will not move any VoIP calling device without BAE's written consent. Client shall hold BAE harmless for any and all claims or causes of action arising from or related to Client's inability to use traditional 911 or E911 services.

When an emergency call is made, one or more third parties use the address of Client's registered location to determine the nearest emergency response location, and then the call is forwarded to a general number at that location. When the emergency location receives Client's call, the operator will not have Client's address and may not have Client's phone number. Client understands and agrees that users of the VoIP System must provide their address and phone number in order to get help. Client hereby authorizes BAE to disclose Client's name and address to third-party service providers, including, without limitation, call routers, call centers and public service answering points, for the purpose of dispatching emergency services personnel to Client's registered location.

Client understands and agrees that 911 dialing does not and will not function in the event of a power failure or disruption. Similarly, the hosted VoIP Services will not operate (i) during service outages or suspensions or terminations of service by Client's broadband provider or ISP, or (ii) during periods of time in which Client's ISP or broadband provider blocks the ports over which the VoIP Services are provided. Client further understands and agrees that 911 Dialing will not function if Client changes its telephone number, or if Client adds or ports new telephone numbers to Client's account, unless and until Client successfully register its location of use for each changed, newly added or newly ported telephone number.

Client expressly agrees not to use VoIP System for auto-dialing, continuous or extensive call forwarding, telemarketing, fax broadcasting or fax blasting, or for any other use that results in excessive usage inconsistent with standard commercial calling patterns.

Patch Management

We will keep all managed hardware and managed software current with critical patches and updates ("Patches") as those Patches are released generally by the applicable manufacturers. Patches are developed by third party vendors and, on rare occasions, may make the Environment, or portions of the Environment, unstable or cause the

managed equipment or software to fail to function properly even when the Patches are installed correctly. We will not be responsible for any downtime or losses arising from or related to the installation or use of any Patch. We reserve the right, but not the obligation, to refrain from installing a Patch if we are aware of technical problems caused by a Patch, or we believe that a Patch may render the Environment, or any portion of the Environment, unstable.

Backup (BDR) Services

All data transmitted over the Internet may be subject to malware and computer contaminants such as viruses, worms and trojan horses, as well as attempts by unauthorized users, such as hackers, to access or damage Client's data. Neither BAE nor its designated affiliates will be responsible for the outcome or results of such activities.

BDR services require a reliable, always-connected internet solution. Data backup and recovery time will depend on the speed and reliability of your internet connection. Internet and telecommunications outages will prevent the BDR services from operating correctly. In addition, all computer hardware is prone to failure due to equipment malfunction, telecommunication-related issues, etc., for which we will be held harmless. Due to technology limitations, all computer hardware, including communications equipment, network servers and related equipment, has an error transaction rate that can be minimized, but not eliminated. BAE cannot and does not warrant that data corruption or loss will be avoided, and Client agrees that BAE shall be held harmless if such data corruption or loss occurs. Client is strongly advised to keep a local backup of all of stored data to mitigate against the unintentional loss of data.

Procurement

Equipment and software procured by BAE on Client's behalf ("Procured Equipment") may be covered by one or more manufacturer warranties, which will be passed through to Client to the greatest extent possible. By procuring equipment or software for Client, BAE does not make any warranties or representations regarding the quality, integrity, or usefulness of the Procured Equipment. Certain equipment or software, once purchased, may not be returnable or, in certain cases, may be subject to third party return policies and/or re-stocking fees, all of which shall be Client's responsibility in the event that a return of the Procured Equipment is requested. BAE is not a warranty service or repair center. BAE will facilitate the return or warranty repair of Procured Equipment; however, Client understands and agrees that the return or warranty repair of Procured Equipment is governed by the terms of the warranties (if any) governing the applicable Procured Equipment, for which BAE will be held harmless.

Quarterly Business Review; IT Strategic Planning

Suggestions and advice rendered to Client are provided in accordance with relevant industry practices, based on Client's specific needs and BAE's opinion and knowledge of the relevant facts and circumstances. By rendering advice, or by suggesting a particular service or solution, BAE is not endorsing any particular manufacturer or service provider.

VCTO or VCIO Services

The advice and suggestions provided us in our capacity as a virtual chief technology or information officer will be for your informational and/or educational purposes only. BAE will not hold an actual director or officer position in Client's company, and we will neither hold nor maintain any fiduciary relationship with Client. Under no circumstances shall Client list or place the BAE on Client's corporate records or accounts.

Sample Policies, Procedures.

From time to time, we may provide you with sample (*i.e.*, template) policies and procedures for use in connection with Client's business ("Sample Policies"). The Sample Policies are for your informational use only, and do not constitute or comprise legal or professional advice, and the policies are not intended to be a substitute for the advice of competent counsel. You should seek the advice of competent legal counsel prior to using or distributing the Sample Policies, in part or in whole, in any transaction. We do not warrant or guarantee that the Sample Policies are complete, accurate, or suitable for your (or your customers') specific needs, or that you will reduce or avoid liability by utilizing the Sample Policies in your (or your customers') business operations.

Penetration Testing; Vulnerability Assessment

You understand and agree that security devices, alarms, or other security measures, both physical and virtual, may be tripped or activated during the penetration testing process, despite our efforts to avoid such occurrences. You will be solely responsible for notifying any monitoring company and all law enforcement authorities of the potential for "false alarms" due to the provision of the penetration testing services, and you agree to take all steps necessary to ensure that false alarms are not reported or treated as "real alarms" or credible threats against any person, place or property. Some alarms and advanced security measures, when activated, may cause the partial or complete shutdown of the Environment, causing substantial downtime and/or delay to your business activities. We will not be responsible for, and will be held harmless and indemnified by you against, any claims, costs, fees or expenses arising or resulting from (i) any response to the penetration testing services by any monitoring company or law enforcement authorities, or (ii) the partial or complete shutdown of the Environment by any alarm or security monitoring device.

No Third Party Scanning

Unless we authorize such activity in writing, you will not conduct any test, nor request or allow any third party to conduct any test (diagnostic or otherwise), of the security system, protocols, processes, or solutions that we implement in the managed environment ("Testing Activity"). Any services required to diagnose or remediate errors, issues, or problems arising from unauthorized Testing Activity is not covered under this SoS, and if you request us (and we elect) to perform those services, those services will be billed to you at our then-current rates.

HaaS

You will use all BAE-hosted or BAE-supplied equipment and hardware (collectively, "Infrastructure") for your internal business purposes only. You shall not sublease, sublicense, rent or otherwise make the Infrastructure available to any third party without our prior written consent. You agree to refrain from using the Infrastructure in a manner that unreasonably or materially interferes with our other hosted equipment or hardware, or in a manner that disrupts or which is likely to disrupt the services that we provide to our other clientele. We reserve the right to throttle or suspend your access and/or use of the Infrastructure if we believe, in our sole but reasonable judgment, that your use of the Infrastructure is violates the terms of this SoS or the Agreement.

Domain Name Services

If you register, renew, or transfer a domain name through BAE, we will submit the request to the applicable domain name services provider (the "Registrar") on your behalf. Our sole responsibility is to submit the request to the Registrar, and we are not responsible for any errors, omissions, or failures of the Registrar.

Unsupported Configuration Elements or Services

If you request a configuration element (hardware or software) or hosting service in a manner that is not customary at BAE, or that is in "end of life" or "end of support" status, we may designate the element or service as "unsupported," "non-standard," "best efforts," "reasonable endeavor," "one-off," "EOL," "end of support," or with like term in the service description (an "Unsupported Service"). We make no representation or warranty whatsoever regarding any Unsupported Service, and you agree that we will not be liable for any loss or damage arising from the provision of an Unsupported Service. Deployment and service level guarantees shall not apply to any Unsupported Service.

IP Addresses

Any IP addresses provided to Client by BAE during the term of this SoS are managed by BAE and BAE will retain these IP addresses after termination of this SoS, meaning that they may not be transferred or utilized by Client after termination of this SoS.

Hosting Services

You agree that you are responsible for the actions and behaviors of your users of the Services. In addition, you agree that neither Client, nor any of your employees or designated representatives, will use the Services in a manner that violates the laws, regulations, ordinances, or other such requirements of any jurisdiction.

In addition, Client agrees that neither it, nor any of its employees or designated representatives, will: transmit any unsolicited commercial or bulk email, will not engage in any activity known or considered to be "spamming" and carry out any "denial of service" attacks on any other website or Internet service; infringe on any copyright, trademark, patent, trade secret, or other proprietary rights of any third party; collect, attempt to collect, publicize, or otherwise disclose personally identifiable information of any person or entity without their express consent (which may be through the person or entity's registration and/or subscription to Client's services, in which case Client must provide a privacy policy which discloses any and all uses of information that you collect) or as otherwise required by law; or, undertake any action which is harmful or potentially harmful to BAE or its infrastructure.

Client is solely responsible for ensuring that its login information is utilized only by Client and Client's authorized users and agents. Client's responsibility includes ensuring the secrecy and strength of user identifications and passwords. BAE shall have no liability resulting from the unauthorized use of Client's login information. If login information is lost, stolen, or used by unauthorized parties or if Client believes that any hosted applications or hosted data has been accessed by unauthorized parties, it is Client's responsibility to notify BAE immediately to request the login information be reset or unauthorized access otherwise be prevented. BAE will use commercially reasonable efforts to implement such requests as soon as practicable after receipt of notice.

Licenses

If we are required to re-install or replicate any software provided by you as part of the Services, then it is your responsibility to verify that all such software is properly licensed. We reserve the right, but not the obligation, to require proof of licensing before installing, re-installing, or replicating software into the managed environment. The cost of acquiring licenses is not included in the scope of this SoS unless otherwise expressly stated herein.

Approved for the Agenda of:	APPROVED
8/10/2023	Motion No. 23-373

11.A.



Community Economic Development

Bill Bazzi
Mayor

TO: Honorable Mayor Bill Bazzi
Honorable City Council Members

FROM: Ali Dib, City Engineer

DATE: August 3, 2023

RE: City Engineer Dib - Resolution Authorizing the Submission of a Community Development Block Grant Disaster Recovery (CDBG-DR) Infrastructure Grant Application to the Michigan Economic Development Corporation

RESOLUTION 2023-## RESOLUTION AUTHORIZING THE SUBMISSION OF A COMMUNITY DEVELOPMENT BLOCK GRANT DISASTER RECOVERY (CDBG-DR) INFRASTRUCTURE GRANT APPLICATION TO THE MICHIGAN ECONOMIC DEVELOPMENT CORPORATION

WHEREAS, high water and storm events frequently occurring along Ecorse Creek and the upper and middle branches of River Rouge have caused, and are anticipated to continue to cause, threats to life and property throughout the City of Dearborn Heights and;

WHEREAS, the City was included in Federal Disaster Declaration #4607-DR-MI resulting from Severe Storms, Flooding, and Tornadoes occurring between June 25-26, 2021 and;

WHEREAS, the Michigan Economic Development Corporation is currently seeking grant applications for the Community Development Block Grant Disaster Recovery program for infrastructure and planning activities and;

WHEREAS, the replacement of existing bridges along the Ecorse Creek can improve flow and aid in the mitigation of flooding in that area of the City and;

WHEREAS, the City of Dearborn Heights desires to request up to \$1.8 million in CDBG-DR Infrastructure funds to replace bridges along the Ecorse Creek; and

WHEREAS, the City of Dearborn Heights commits local funds from its local streets and/or major streets funds in the lesser amount of \$200,000 or 20% of the project costs as submitted in the grant application; and

WHEREAS, local funds and any other funds to be invested in the project have not been obligated/incurred and will not be obligated/incurred prior to a formal grant award, completion of the environmental review procedures and a formal written authorization to obligate/incur costs from the Michigan Economic Development Corporation.

NOW, THEREFORE, BE IT RESOLVED that the City of Dearborn Heights City Council authorizes the request of up to \$1.8 million in CDBG-DR Infrastructure funds.

FURTHER, BE IT RESOLVED that the City of Dearborn Heights hereby designates the Chief of Staff Mariana Hernandez as the Environmental Review Certifying Officer, the person authorized to certify the Michigan CDBG-DR Application, the person authorized to sign the Grant Agreement and payment requests, and the person authorized to execute any additional documents required to carry out and complete the grant.

FURTHER, BE IT RESOLVED, that the City of Dearborn Heights Mayor and City Council hereby authorize the submission of a grant application to the CDBG-DR Infrastructure program.

Attachments:

None

Approved for the Agenda of:	REMOVED FROM THE AGENDA
8/10/2023	Motion No. 23-364

11.B.



Community Economic Development

Bill Bazzi
Mayor

TO: Honorable Mayor Bill Bazzi

Honorable City Council Members

FROM: Ali Dib, City Engineer

DATE: August 3, 2023

RE: **REMOVED** City Engineer Dib — Resolution Authorizing the Submission of a Community Development Block Grant Disaster Recovery (CDBG-DR) Planning Grant Application to the Michigan Economic Development Corporation

RESOLUTION 2023-## RESOLUTION AUTHORIZING THE SUBMISSION OF A COMMUNITY DEVELOPMENT BLOCK GRANT DISASTER RECOVERY (CDBG-DR) PLANNING GRANT APPLICATION TO THE MICHIGAN ECONOMIC DEVELOPMENT CORPORATION

WHEREAS, high water events frequently occurring along Ecorse Creek and the upper and middle branches of River Rouge have caused, and are anticipated to continue to cause, threats to life and property throughout the City of Dearborn Heights and;

WHEREAS, the City was included in Federal Disaster Declaration #4607-DR-MI resulting from Severe Storms, Flooding, and Tornadoes occurring between June 25-26, 2021 and;

WHEREAS, the Michigan Economic Development Corporation is currently seeking grant applications for the Community Development Block Grant Disaster Recovery program for infrastructure and planning activities and;

WHEREAS, the City Engineering Department wishes to develop a comprehensive infrastructure plan to evaluate the City's assets, evaluate asset resiliency, and develop a long-term capital improvement plan and;

WHEREAS, the City of Dearborn Heights authorizes a request up to \$500,000 in CDBG-DR Infrastructure funds to develop a comprehensive infrastructure plan; and

WHEREAS, the City of Dearborn Heights commits local funds from its Corporate Fund and/or Tax Increment Finance Authority funds in the lesser amount of \$120,000 or 20% of the project costs as submitted in the grant application; and

WHEREAS, the City Engineering Department wishes to develop a comprehensive infrastructure plan to evaluate the City's assets, evaluate asset resiliency, and develop a long-term capital improvement plan and;

WHEREAS, local funds and any other funds to be invested in the project have not been obligated/incurred and will not be obligated/incurred prior to a formal grant award, completion of the environmental review procedures and a formal written authorization to obligate/incur costs from the Michigan Economic Development Corporation.

NOW, THEREFORE, BE IT RESOLVED that the City of Dearborn Heights City Council authorizes the request of up to \$500,000 in CDBG-DR Planning funds.

FURTHER, BE IT RESOLVED that the City of Dearborn Heights hereby designates the Chief of Staff Mariana Hernandez as the Environmental Review Certifying Officer, the person authorized to certify the Michigan CDBG-DR Application, the person authorized to sign the Grant Agreement and payment requests, and the person authorized to execute any additional documents required to carry out and complete the grant.

FURTHER, BE IT RESOLVED, that the City of Dearborn Heights Mayor and City Council hereby authorize the submission of a grant application to the CDBG-DR Planning program.

Attachments:

None