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: **Tuesday, August 22, 2023**

Join Zoom Meeting

https://us06web.zoom.us/j/84482305189?pwd=TXMrVC95ZlRmbXluSWh4UWNVZmE2dz09

Meeting ID: 844 8230 5189
Passcode: 270090

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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 22, 2023
REGULAR MEETING OF THE DEARBORN HEIGHTS CITY COUNCIL

1. **CALL OF MEMBERS**

2. **PLEDGE OF ALLEGIANCE**

   A Council Citation

3. **AGENDA APPROVAL**

4. **APPROVAL OF MINUTES**

   A Minutes from the Regular Meeting of August 10, 2023

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

6. **FUND TRANSFERS AND CURRENT CLAIMS**

   A Claims and ACH/Wire Transfers 6-01 thru 6-96

7. **CONSIDERATION OF BIDS**

8. **REPORTS FROM MAYOR**

   A St. Linus Festival Bike and Blade Parade

   B **ADDED AT THE MEETING** - Michigan Community Centers Grant Application

9. **REPORTS FROM CITY OFFICIALS**

   A Councilman Ray Muscat - Resignation

   B Clerk Senia - Council Vacancy Publication

   C Treasurer Hicks-Clayton - Consideration to Re-Open Dearborn Federal Savings Bank Accounts

   D City Engineer Dib - Joy Road Water Main Change Order #2

   E City Engineer Dib - CSO L-41 Design Authorization

   F City Engineer Dib - DTE MIGreen Power Rider No. 17

   G City Engineer Dib - Beech Daly Non-Motorized Crossing Design Proposal for Professional Engineering Services

   H Library Director McCaffery - 13th District Community Grant Award

   I Library Director McCaffery - Central Carpet Area Award Recommendation

J Parks & Recreation Director Laurencelle - Amendment to the Intergovernmental Agreement for the 2018-2021 Park Millage Allocation for Van Houten Park Improvements

K Police Chief Hart - Police Department Auto Auction

10. **PETITIONS FROM CITIZENS**

11. **ORDINANCES AND RESOLUTIONS**

12. **COMMUNICATIONS**

13. **NEW BUSINESS**

A Temporary Food Truck/Tent/Cart License Application - The Burger Co.

14. **MEMBERS OF THE PUBLIC**

A Comments from Council Members

B Announcements

C Public Comments

15. **ADJOURNMENT**

Approved for the Agenda of: 08-22-23

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

23-361 The meeting was called to order at 6:01 p.m. by Clerk Lynne M. Senia.

Roll Call showed the following:

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

City Clerk Senia explained that in the absence of the City Council Chairman and Chairman Pro Tem, the members present must elect a temporary Chairman to manage the meeting. City Clerk Senia explained the following procedure: The floor will be open for nominations, nominations will be accepted, and nominations will be closed. Council members are asked to hold out their hands to vote or to be recognized by the Clerk.

At this time, Clerk Senia asked for a motion to open nominations for Council Chair.

23-362 Motion by Councilman Constan, seconded by Councilman Ahmad to open the nominations for Temporary Council Chair.

Motion adopted

The nominations for Council Chair were opened.

Councilman Constan nominated Councilman Baydoun. Councilman Baydoun accepted the nomination.

Clerk Senia asked three times if there were any other nominations. Hearing none, she asked for a motion to close the nominations.

23-363 Motion by Councilman Constan, seconded by Councilwoman Bryer to close the nominations for Temporary Council Chair.

Motion adopted

Councilman Baydoun, having accepted his nomination, and being the only nominee, was declared the Temporary Chair for the August 10, 2023 Council Meeting.

The Pledge of Allegiance was led by State Representative Erin Byrnes.

Councilman Hassan Ahmad presented a Council Citation to The Burger Shack congratulating them on winning the 2023 Detroit Burger Battle.

Police Chief Hart and State Representative Erin Byrnes presented awards to Officer Emily Murdoch for distinguished service to the community in the recognition of a wanted criminal, leading to his arrest.

Wayne County Commissioner David Knezek gave a presentation regarding county activity related to the City.

23-364 Motion by Councilman Ahmad, seconded by Councilman Constan to approve the Agenda for the Regular Meeting of August 10, 2023, as submitted, with the removal of Item 11-B.

Motion adopted

23-365 Motion by Councilman Constan, seconded by Councilwoman Bryer to approve the Minutes for the Special Meeting of July 25, 2023 as outlined in 4-A.

Motion adopted

23-366 Motion by Councilwoman Bryer, seconded by Councilman Constan to approve the Minutes for the Regular Meeting of July 25, 2023 as outlined in 4-B.

Motion adopted

23-367 Motion by Councilman Constan, seconded by Councilman Ahmad to approve Current Claims and ACH/Wire Transfers 6-1 through 6-29 as submitted.

1	AMAZON CAPITAL SERVICES	$8,298.42
2	ASHRAF AL-AWAMLEH	$1,598.33
3	BROADSPIRE SERVICES INC	$1,928.75
4	BS & A SOFTWARE, INC.	$2,552.00
5	CELLEBRITE INC	$4,200.00
6	DEWOLF AND ASSOCIATES	$1,690.00
7	ENTERPRISE FM TRUST	$4,466.06
8	HENRY FORD HOSPITAL	$7,075.78
9	JOHNSON CONTROLS, INC.	$2,748.00
10	KODA GROUP INC.	$3,075.00
11	MEROUEH HALLMAN LLP	$1,956.67
12	OAKLAND COUNTY TREASURERS	$18,495.50
13	O'REILLY RANCILIO P.C.	$1,680.00
14	O'REILLY RANCILIO P.C.	$1,600.00
15	O'REILLY RANCILIO P.C.	$2,214.00
16	O'REILLY RANCILIO P.C.	$3,102.96
17	R & R FIRE TRUCK REPAIR, INC.	$2,025.74
18	R & R FIRE TRUCK REPAIR, INC.	$1,658.25
19	R & R FIRE TRUCK REPAIR, INC.	$1,252.65
20	R & R FIRE TRUCK REPAIR, INC.	$133.00
21	R & R FIRE TRUCK REPAIR, INC.	$238.00
22	R & R FIRE TRUCK REPAIR, INC.	$125.00
23	R & R FIRE TRUCK REPAIR, INC.	$1,493.50
24	R & R FIRE TRUCK REPAIR, INC.	$1,295.21
25	RMI PRINTING	$1,500.00
26	THE SENIOR ALLIANCE	$4,661.00

27	THE SENIOR ALLIANCE	$5,734.00
28	VOLHA YERMALENKA	$1,600.00
29	WINDSTREAM	$11,857.74

Motion adopted

23-368 Motion by Councilman Ahmad, seconded by Councilman Wencel to approve the Program Year 2023-2024 CDBG Action Plan and authorize Mayor Bazzi and CEDD Director Jamal to package, sign, and submit all required certifications electronically to HUD on behalf of the City before August 17, 2023, as outlined in 9-A. Per CEDD Director Jamal communication dated July 28, 2023.

Motion adopted

23-369 Motion by Councilman Ahmad, seconded by Councilwoman Bryer to approve the purchase and payment of CPR mannequins and related accessories for a total cost of $4,347.12, which will be reimbursed by the Beaumont/Corewell Foundation. In addition, authorize the Mayor and Comptroller or Clerk to sign the necessary warrants, and the Treasurer to issue payment from Capital Outlay Account 101-335-981.000, as outlined in 9-B. Per Fire Chief Brogan communication dated July 26, 2023.

Motion adopted

23-370 Motion by Councilwoman Bryer, seconded by Councilman Constan to accept the Public Assistance Grant FEMA-4607-DR-MI from the State of Michigan in the amount of $545,303.66, and authorize the Mayor to sign the agreement. These funds will reimburse the Water and Sewer Fund and will be tracked in GL Account 592-000-636.592, as outlined in 9-C. Per Fire Chief Brogan communication dated August 1, 2023.

Motion adopted

23-371 Motion by Councilman Ahmad, seconded by Councilwoman Bryer to a approve the purchase and payment of sixteen (16) desktop computers for use in the Police Department for a total cost of $14,580.00, as based on MiDeal pricing. In addition, authorize the Mayor and Comptroller or Clerk to sign the necessary warrants and the Treasurer to issue payment from JAG Funds, Account 101-300-981.056, as outlined in 9-D. Per IT Director Cooper communication dated August 1, 2023.

Motion adopted

23-372 Motion by Councilman Constan, seconded by Councilwoman Bryer to approve the amendments to the BAE Contracts for the Purchase and Installation of a Unified Card Access System, and the Purchase and Installation of an IP Based Security Camera System to install cameras and card access at the Justice Center and the Richard A. Young Recreation Center. In addition, authorize the Mayor and Comptroller or Clerk to sign the necessary warrants, and the Treasurer to issue the following payments: $21,478.00 from the Police Federal Forfeiture Fund Account 265-330-830.060 for the Justice Center's additional cameras and card access, and $638.35 from Account 101-258-981.000 for the additional camera at the Richard A. Young Recreation Center, as outlined in 9-E. Per IT Director Cooper communication dated August 1, 2023.

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

Motion adopted

23-373 Motion by Councilman Constan, seconded by Councilwoman Bryer to adopt the resolution authorizing the submission of a Community Development Block Grant Disaster Recovery (CDBG-DR) Infrastructure Grant Application to the Michigan Economic Development Corporation, requesting up to $1.8 million in CDBG-DR Infrastructure Funds. In addition, designate Chief of Staff 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. Furthermore, amend the original resolution to clarify the City's commitment of local funds from local streets and/or major streets funds in the amount of $232,400.00 (10% of the project costs) as submitted in the grant application, as outlined in 11-A. Per City Engineer Dib communication dated August 3, 2023.

Motion adopted

23-374 Motion by Councilman Ahmad, seconded by Councilwoman Bryer to adjourn the Dearborn Heights City Council Regular Meeting.

Motion adopted

The meeting adjourned at 8:57 p.m.

LYNNE M. SENIA
CITY CLERK

MO BAYDOUN
TEMPORARY COUNCIL CHAIRMAN

GEORGANNE SEMENIUK
COUNCIL SECRETARY

Approved for the Agenda of:	APPROVED with the Removal of 6-48 and 6-49
08-22-23	Motion No. 23 - 383

Claims List 8/22/2023

	Inv Num	Vendor	Inv Amt		Amt Due
	Inv Ref#	Description			
		GL Distribution			
	Vendor 2206 - ACCUMED GROUP, THE:				
	34533				
1	258261	THE ACCUMED GROUP	7,661.98		7,661.98
		101-335-818.000		7,661.98	
	Total for vendor 2206 - ACCUMED GROUP, THE:		7,661.98		7,661.98
	Vendor 9930554 - ALLIED BUILDING SERVICES OF:				
	317792				
2	258448	ALLIED BUILDING SERVICES OF	3,106.40		3,106.40
		101-265-931.000		3,106.40	
	318236				
3	258449	ALLIED BUILDING SERVICES OF	7,000.00		7,000.00
		101-265-818.000		7,000.00	
	Total for vendor 9930554 - ALLIED BUILDING SERVICES OF:		10,106.40		10,106.40
	Vendor 993377050 - AMD ENGINEERING GROUP:				
	1				
4	258523	AMD ENGINEERING GROUP	14,718.75		14,718.75
		PICKUP CHECK JULY 2023 SERVICES			
		592-536-817.000		2,375.00	
		101-371-818.000		11,468.75	
		202-202-895.000		875	
	Total for vendor 993377050 - AMD ENGINEERING GROUP:		14,718.75		14,718.75
	Vendor 993376990 - ARTISTIC LANDSCAPING & LAWN:				
	13768				
5	258453	ARTISTIC LANDSCAPING & LAWN	4,000.00		4,000.00
		101-440-818.100		4,000.00	
	13769				
6	258454	ARTISTIC LANDSCAPING & LAWN	4,000.00		4,000.00
		101-440-818.100		4,000.00	
	13770				
7	258455	ARTISTIC LANDSCAPING & LAWN	4,000.00		4,000.00
		101-440-818.000		4,000.00	
	13771				
8	258456	ARTISTIC LANDSCAPING & LAWN	4,000.00		4,000.00

		101-440-818.100		4,000.00	
	Total for vendor 993376990 - ARTISTIC LANDSCAPING & LAWN:		16,000.00		16,000.00
	Vendor 17387 - ARTISTIC LANDSCAPING & LAWN SERVICE:				
	61				
9	258524	ARTISTIC LANDSCAPING & LAWN SERVICE	2,539.07		2,539.07
		101-200-963.000		2,539.07	
	Total for vendor 17387 - ARTISTIC LANDSCAPING & LAWN SERVICE:		2,539.07		2,539.07
	Vendor 9933495 - BAE NETWORKS:				
	MSP-20658				
10	258224	BAE NETWORKS	6,863.00		6,863.00
		101-258-728.001		6,863.00	
	MSP-20388				
11	258225	BAE NETWORKS	7,175.00		7,175.00
		101-258-728.001		7,175.00	
	Total for vendor 9933495 - BAE NETWORKS:		14,038.00		14,038.00
	Vendor 993376894 - BLN EMERGENCY MANAGEMENT LLC:				
	CDH-005				
12	258525	BLN EMERGENCY MANAGEMENT LLC	3,550.00		3,550.00
		101-200-822.000		3,550.00	
	Total for vendor 993376894 - BLN EMERGENCY MANAGEMENT LLC:		3,550.00		3,550.00
	Vendor 39080 - BOUND TREE MEDICAL, LLC:				
	85032485				
13	258229	BOUND TREE MEDICAL, LLC	2,139.60		2,139.60
		101-335-730.020		2,139.60	
	Total for vendor 39080 - BOUND TREE MEDICAL, LLC:		2,139.60		2,139.60
	Vendor 10971 - CARR'S MOTORCOACH LLC:				
	7362				
14	258429	CARR'S MOTORCOACH LLC	1,550.00		1,550.00
		101-691-884.000		1,550.00	
	Total for vendor 10971 - CARR'S MOTORCOACH LLC:		1,550.00		1,550.00
	Vendor 993377051 - CASTUS CORPORATION:				
	1950				
15	258526	CASTUS CORPORATION	2,969.10		2,969.10
		C4 RENEWAL DEARBORN HEIGHTS			

		101-809-817.000		2,969.10	
	Total for vendor 993377051 - CASTUS CORPORATION:		2,969.10		2,969.10
	Vendor 9933360 - CENTRAL WAYNE COUNTY SANITATION:				
	08/23-ADMIN				
16	258540	CENTRAL WAYNE COUNTY SANITATION	7,952.00		7,952.00
		CUSTOMER: 6261			
		101-200-810.000		7,952.00	
	07/23-HHLD-DH				
17	258541	CENTRAL WAYNE COUNTY SANITATION	41,247.46		41,247.46
		101-200-810.000		41,247.46	
	Total for vendor 9933360 - CENTRAL WAYNE COUNTY SANITATION:		49,199.46		49,199.46
	Vendor 3006 - CMP DISTRIBUTORS, INC.:				
	77024				
18	258527	CMP DISTRIBUTORS, INC.	2,446.00		2,446.00
		101-300-744.000		2,446.00	
	Total for vendor 3006 - CMP DISTRIBUTORS, INC.:		2,446.00		2,446.00
	Vendor 17546 - DOWNRIVER UTILITY WASTEWATER AUTH:				
	302682				
19	258473	DOWNRIVER UTILITY WASTEWATER AUTH	58,719.20		58,719.20
		592-537-929.000		58,719.20	
	302708				
20	258474	DOWNRIVER UTILITY WASTEWATER AUTH	64,439.82		64,439.82
		OCTOBER 2023 SRF BOND PAYMENTS			
		592-905-990.006		43,680.00	
		592-905-990.005		20,759.82	
	Total for vendor 17546 - DOWNRIVER UTILITY WASTEWATER AUTH:		123,159.02		123,159.02
	Vendor 10460 - EJ USA INC.:				
	1.1023E+11				
21	258475	EJ USA, INC.	4,207.10		4,207.10
		592-537-791.000		4,207.10	
	Total for vendor 10460 - EJ USA INC.:		4,207.10		4,207.10
	Vendor 15630 - GANDOL, INC.:				
	2209200				
22	258246	GANDOL, INC.	6,200.00		6,200.00
		RETURN TO P&R			
		101-691-932.000		6,200.00	
	Total for vendor 15630 - GANDOL, INC.:		6,200.00		6,200.00

	Vendor 9933483 - GRAYS OUTDOOR SERVICES L.L.C.:				
	1311				
23	258485	GRAYS OUTDOOR SERVICES L.L.C.	3,750.00		3,750.00
		101-440-818.000		3,750.00	
	Total for vendor 9933483 - GRAYS OUTDOOR SERVICES L.L.C.:		3,750.00		3,750.00
	Vendor 9928359 - GREAT LAKES WATER AUTHORITY:				
	07.18.2023				
24	258192	GREAT LAKES WATER AUTHORITY	2,511.37		2,511.37
		ACCT: 300-02914-S			
		592-537-928.000		2,511.37	
	Total for vendor 9928359 - GREAT LAKES WATER AUTHORITY:		2,511.37		2,511.37
	Vendor 12974 - HYDROCORP:				
	0073304-IN				
25	258209	HYDROCORP	3,721.50		3,721.50
		592-537-818.000		3,721.50	
	Total for vendor 12974 - HYDROCORP:		3,721.50		3,721.50
	Vendor 9931908 - INLINER SOLUTIONS, LLC:				
	1306943-4				
26	258488	INLINER SOLUTIONS, LLC	39,419.00		39,419.00
		592-540-818.040		39,419.00	
	Total for vendor 9931908 - INLINER SOLUTIONS, LLC:		39,419.00		39,419.00
	Vendor 9933247 - J&B MEDICAL:				
	1439029				
27	258248	J&B MEDICAL	1,739.40		1,739.40
		CUSTOMER: 1563			
		101-335-730.020		1,739.40	
	Total for vendor 9933247 - J&B MEDICAL:		1,739.40		1,739.40
	Vendor 24832 - JOHNSON CONTROLS, INC.:				
	1-130317867296				
28	258490	JOHNSON CONTROLS, INC.	4,457.18		4,457.18
		101-265-931.000		4,457.18	
	Total for vendor 24832 - JOHNSON CONTROLS, INC.:		4,457.18		4,457.18
	Vendor 29300 - LIBRARY NETWORK, THE:				
	72095				
29	258521	THE LIBRARY NETWORK	2,746.63		2,746.63
		738-738-853.000		2,746.63	

	72165				
30	258522	THE LIBRARY NETWORK	2,969.39		2,969.39
		738-738-981.000		2,969.39	
	72193				
31	258534	THE LIBRARY NETWORK	10,300.37		10,300.37
		738-738-827.100		10,300.37	
	72240				
32	258535	THE LIBRARY NETWORK	2,407.66		2,407.66
		738-738-827.100		2,407.66	
	Total for vendor 29300 - LIBRARY NETWORK, THE:		18,424.05		18,424.05
	Vendor 32025 - MICHIGAN MUNICIPAL RISK :				
	MMRMA-D23061014				
33	258220	MICHIGAN MUNICIPAL RISK	14,510.95		14,510.95
		ACCT: 1000			
		592-536-745.000		1,405.17	
		101-335-745.000		3,104.20	
		101-692-745.000		3,892.92	
		101-691-943.000		2,209.76	
		101-265-745.000		3,458.39	
		101-691-942.000		440.51	
	Total for vendor 32025 - MICHIGAN MUNICIPAL RISK :		14,510.95		14,510.95
	Vendor 9930074 - MICHIGAN URBAN SEARCH & RESCUE:				
	MULTIPLE				
34	258528	MICHIGAN URBAN SEARCH & RESCUE	5,945.00		5,945.00
		RETURN TO FIRE			
		101-335-962.000		5,945.00	
	Total for vendor 9930074 - MICHIGAN URBAN SEARCH & RESCUE:		5,945.00		5,945.00
	Vendor 12806 - NEW IMAGE BUILDING SERVICES, LLC:				
	130679				
35	258529	NEW IMAGE BUILDING SERVICES, LLC	2,716.20		2,716.20
		CUSTOMER 1046000			
		738-738-818.000		2,716.20	
	Total for vendor 12806 - NEW IMAGE BUILDING SERVICES, LLC:		2,716.20		2,716.20
	Vendor 9933050 - NOVA STAR PRODUCTIONS LLC:				
	1				
36	258255	NOVA STAR PRODUCTIONS LLC	1,500.00		1,500.00
		RETURN TO P&R			
		101-692-887.000		1,500.00	
	12.05.2023				
37	258256	NOVA STAR PRODUCTIONS LLC	1,500.00		1,500.00

		RETURN TO P&R			
		101-691-887.000		1,500.00	
	Total for vendor 9933050 - NOVA STAR PRODUCTIONS LLC:		3,000.00		3,000.00
	Vendor 39089 - PAT MILLIKEN FORD:				
	640966 & 641175				
38	258530	PAT MILLIKEN FORD	2,386.12		2,386.12
		641184 & 641196 & 641214 & 641215			
		101-300-932.000		2,386.12	
	Total for vendor 39089 - PAT MILLIKEN FORD:		2,386.12		2,386.12
	Vendor 993377034 - PAULSON'S AUDIO AND VIDEO:				
	50163				
39	258182	PAULSON'S AUDIO AND VIDEO	1,865.98		1,865.98
		JOHN F KENNEDY, JR LIBRARY			
		738-738-931.000		1,865.98	
	Total for vendor 993377034 - PAULSON'S AUDIO AND VIDEO:		1,865.98		1,865.98
	Vendor 9931245 - PIPETEK INFRASTRUCTURE SERVICES LLC:				
	U230587-01				
40	258215	PIPETEK INFRASTRUCTURE SERVICES LLC	23,035.89		23,035.89
		592-540-818.030		22,035.89	
	U230626-01				
41	258497	PIPETEK INFRASTRUCTURE SERVICES LLC	13,621.05		13,621.05
		592-540-818.030		13,621.05	
	U230627-01				
42	258498	PIPETEK INFRASTRUCTURE SERVICES LLC	27,562.36		27,562.36
		592-540-818.030		27,562.36	
	Total for vendor 9931245 - PIPETEK INFRASTRUCTURE SERVICES LLC		63,219.30		63,219.30
	Vendor 8953 - PRIORITY ONE EMERGENCY:				
	70096120				
43	258257	PRIORITY ONE EMERGENCY	3,684.83		3,684.83
		101-335-932.000		3,684.83	
	Total for vendor 8953 - PRIORITY ONE EMERGENCY:		3,684.83		3,684.83
	Vendor 43575 - QUAD-TRAN OF MICHIGAN, INC.:				
	7622				
44	258259	QUAD-TRAN OF MICHIGAN, INC.	7,684.00		7,684.00
		101-130-818.000		5,300.00	
		101-130-728.000		1,704.00	
		101-130-804.000		680	

	7623				
45	258264	QUAD-TRAN OF MICHIGAN, INC.	3,595.41		3,595.41
		101-200-728.000		3,595.41	
	7621				
46	258265	QUAD-TRAN OF MICHIGAN, INC.	5,680.00		5,680.00
		101-130-932.000		5,680.00	
	Total for vendor 43575 - QUAD-TRAN OF MICHIGAN, INC.:		16,959.41		16,959.41
	Vendor 10957 - ROTARY MULTI FORM-RMI:				
	189900				
47	258531	ROTARY MULTI FORM-RMI	2,358.48		2,358.48
		101-200-905.000		2,358.48	
	Total for vendor 10957 - ROTARY MULTI FORM-RMI:		2,358.48		2,358.48
	Vendor 993376898 - SAAD LAW, PLLC:				
	6				
48	258532	SAAD LAW, PLLC	5,280.00		5,280.00
		PICKUP CHECK			
		101-210-826.000		5,280.00	
	Total for vendor 993376898 - SAAD LAW, PLLC:		5,280.00		5,280.00
	Vendor 9932212 - SCHENK & BRUETSCH PLC:				
	1331				
49	258533	SCHENK & BRUETSCH PLC	5,427.00		5,427.00
		101-210-826.000		5,427.00	
	Total for vendor 9932212 - SCHENK & BRUETSCH PLC:		5,427.00		5,427.00
50	Vendor 9931905 - TELEFLEX LLC:				
	9507239321				
	258260	TELEFLEX LLC	2,315.50		2,315.50
		101-335-730.020		2,315.50	
	Total for vendor 9931905 - TELEFLEX LLC:		2,315.50		2,315.50
	Vendor 57210 - WADE TRIM:				
	2026076				
51	258499	WADE TRIM	7,447.50		7,447.50
		592-536-817.000		7,447.50	
	2026391				
52	258500	WADE TRIM	8,493.75		8,493.75
		592-536-817.000		8,493.75	

	2027232				
53	258536	WADE TRIM	4,045.00		4,045.00
		592-538-981.011		4,045.00	
	2027710				
54	258537	WADE TRIM	5,749.40		5,749.40
		592-538-981.011		5,749.40	
	2027488				
55	258538	WADE TRIM	6,037.50		6,037.50
		592-538-981.011		6,037.50	
	Total for vendor 57210 - WADE TRIM:		31,773.15		31,773.15
	Vendor 9932807 - WAYNE COUNTY:				
	315354				
56	258501	WAYNE COUNTY	4,500.00		4,500.00
		592-537-929.000		4,500.00	
	315341				
57	258502	WAYNE COUNTY	476,294.79		476,294.79
		592-537-929.000		476,294.79	
	Total for vendor 9932807 - WAYNE COUNTY:		480,794.79		480,794.79
	Vendor 9925859 - WHITLOCK BUSINESS SYSTEMS, INC:				
	795580				
58	258445	WHITLOCK BUSINESS SYSTEMS, INC	21,667.16		21,667.16
		CLIENT NI: CIT11			
		101-253-818.000		1,576.58	
		101-253-818.000		3,367.40	
		101-253-818.000		5,576.87	
		101-253-818.000		11,146.31	
	Total for vendor 9925859 - WHITLOCK BUSINESS SYSTEMS, INC:		21,667.16		21,667.16
59		Villanova Construction	124,091.10		124,091.10
60		Villanova Construction	3,325.00		3,325.00
61		Central Wayne County Sanitation	7,952.00		7,952.00
62		Central Wayne County Sanitation	29,073.96		29,073.96
63		Amazon	25,734.24		25,734.24
64		Allied Building	3,844.00		3,844.00

65		Baysail	1,500.00		1,500.00
66		Broadspire	13,500.00		13,500.00
67		Carrs Motor Coach	1,175.00		1,175.00
68		Carrs Motor Coach	1,100.00		1,100.00
69		Carrs Motor Coach	1,100.00		1,100.00
70		Carrs Motor Coach	950.00		950.00
71		CDW-G	12,867.75		12,867.75
72		Cummins Sales and Service	1,896.75		1,896.75
73		Carrico Maldegan	5,000.00		5,000.00
74		Michigan Humane Society	4,957.25		4,957.25
75		Printing Systems	2,537.69		2,537.69
76		Printing Systems	3,924.63		3,924.63
77		Roger Chapman	7,910.00		7,910.00
78		Shrader Tire	1,657.28		1,657.28
79		WM Corporate	2,570.55		2,570.55
80		Great Lakes Water Authority	339,035.70		339,035.70
81		Wayne County	4,500.00		4,500.00
82		Wayne County	476,294.79		476,294.79
83		WADE TRIM	220,212.29		220,212.29
84		MMRMA	660,921.50		660,921.50
85		MMRMA	100,000.00		100,000.00
86		MMRMA	6,022.00		6,022.00
87		Staples	3,786.33		3,786.33
88		IBEX Insurance	103,496.00		103,496.00

89	Priority Waste	213,465.28		213,465.28
90	WADE TRIM	4,440.80		4,440.80
91	WADE TRIM	5,798.00		5,798.00
92	WADE TRIM	6,884.00		6,884.00
93	WADE TRIM	8,548.80		8,548.80
94	WADE TRIM	21,156.25		21,156.25
95	WADE TRIM	24,404.25		24,404.25
96	Tire Discount House	4,128.65		4,128.65
# of Invoices:	95 # Due: 95 Totals:	3,459,172.69		3,459,172.69
# of Credit Memos:	0 # Due: 0 Totals:	0		0
Net of Invoices and Credit Memos:		3,459,172.69		3,459,172.69

08-15-2023

8/15/2023

the
AccuMed Group
EMS Medical Claims Management, Consultation & ePCR Optimization

Invoice

Invoice:	34533
Invoice Date:	7/31/2023
Billing Period:	7/1/2023 - 7/31/2023
Terms:	Net 28
Due Date:	8/28/2023
Amount Due:	$7,661.98

Bill To:
Dearborn Heights Fire Department 1999 N Beech Daly DEARBORN HEIGHTS, MI 48127

For Billing Inquiries:	
Email:	BillingQuestions@TheAccuMedGroup.com
Call:	Jenn Johnson 800.926.6985 Ext: 330
Fax:	734.479.6319

---------------------------------Please detach top portion and return with your payment---------------------------------

Description	Quantity	Price	Amount
Billing Service Fee (EMS)	117,876.60	6.50	7,661.98
Billing Service Fee (Fire Service)	0.00	5.00	0.00

The Price for line items having a description of Billing Service Fee is represented as a percentage, and the quantity is represented as the total amount collected for this billing period.

Please Make Checks Payable To:
The AccuMed Group
P.O. BOX 2122
Riverview, MI 48193

AUG 01 2023

O.K. to pay
(335-918)

ACH Payments To:

[redacted]

Total	**$7,661.98**

Statement

the
AccuMed Group
EMS Medical Claims Management, Consultation & ePCR Optimization

Statement Date:	8/1/2023

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

Amount Due	Amount Enc.
$19,618.23	

Date	Transaction	Amount	Balance
06/30/2023	Balance forward		11,956.25
07/31/2023	INV #34533. Due 08/28/2023.	7,661.98	19,618.23

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
7,661.98	11,956.25	0.00	0.00	0.00	$19,618.23

Check
188619

ALLIED

Invoice

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

Invoice Date	Page
July 27, 2023	1 of 1
Billing Cycle	-
Invoice Number	00317792
Amount Due	$3,106.40

CUSTOMER:
Dearborn Heights
6045 Fenton
Dearborn Hgts, MI
48127

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

Project	Terms	Due Date	Cust PO #
168536-WO219602	net 30	August 26, 2023	

Description	Qty	$/ea	Total
Found evaporator iced up- dethawed by blower. Found condensate line ptrap leaks. Dethawed evaporator- circuit is low on refrigerant. Cleaned coils on unit. Recharged 15 lbs new R22 refrigerant to manufacture spec (18 lbs r22), add leak dye. Closed up RTU, energized and cycled on cooling call. RTU unit is operating with elevated discharge pressure.	0.00	$ 0.00	$0.00
Labor	14.00	$ 95.00	$1,330.00
Materials	1.00	$ 276.40	$276.40
R22	1.00	$ 1,500.00	$1,500.00

Comments:

sub-total:	$3,106.40
sales tax:	$0.00
total:	$3,106.40
payments & credits:	$0.00
balance due:	$3,106.40

O.K. for payment
8-2-23
#101-265-931.000

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

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

ALLIED

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

Invoice

Invoice Date	Page
July 31, 2023	1 of 1
Billing Cycle	
-	
Invoice Number	
00318236	
Amount Due	
$7,000.00	

CUSTOMER:

Dearborn Heights
6045 Fenton
Dearborn Hgts, MI
48127

LOCATION:

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

Project	Terms	Due Date	Cust PO #
169445-WO220562	net 30	August 30, 2023	

Description	Qty	$/ea	Total
Summer Pms completed - All locations - Lump Sum	1.00	$ 7,000.00	$7,000.00

Comments:

sub-total:	$7,000.00
sales tax:	$0.00
total:	$7,000.00
payments & credits:	$0.00
balance due:	$7,000.00

O.K. for payment
8-8-23
#101-265-818.000

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

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

City of Dearborn Heights

6045 FENTON • DEARBORN HEIGHTS, MICHIGAN 48127

Lynne M. Senia
CITY CLERK

TO: DPW Director Conrad

FROM: City Clerk Senia lms

DATE: January 3, 2022

RE: Bid Award - HVAC Maintenance Agreement

The following is a copy of a motion adopted at the Electronically Held Regular Meeting of the Dearborn Heights City Council held on December 28, 2021.

21-598 Motion by Councilman Baydoun, seconded by Councilman Abdel-Hak to award the bid for a new HVAC Maintenance Agreement to Allied Building Services as they are the lowest qualified bidder and authorize the Comptroller's Office to return all bid bonds to the unsuccessful bidders. In addition, approve the agreement with any final edits, as approved by Corporation Counsel Miotke and authorize the Mayor and Clerk to sign the agreement on behalf of the City. Furthermore, authorize the Mayor and the Comptroller to sign the warrant upon receipt and authorize the Treasurer to issue payment, as outlined in 7-A. Per DPW Director Conrad communication dated December 16, 2021.

Ayes: Council Chair Pro Tem Abdallah, Councilman Abdel-Hak, Councilman Baydoun, Councilman Constan, Councilman Wencel.
Nays: None.
Absent: Council Chairwoman Malinowski Maxwell, Councilman Muscat.

Motion adopted

LMS/df

cc: Mayor
Treasurer
Comptroller
Purchasing
Allied Building Services
Miller Boldt, Inc.
Johnson Controls Detroit MI
File

Office: (313) 791-3430 • Fax: (313) 791-3431
lsenia@ci.dearborn-heights.mi.us

AMD ENGINEERING GROUP LLC SERVICE REPORT					
Invoice Number: 1					
	Fund/Department				
	B & E	Maj Streets	Local Streets	W & S	
GL Number	101-371-818.000	202-202-895.000	203-203-895.000	592-536-817.000	Total Hours
7/3/2023	6			2	8
7/5/2023	5.5			2	7.5
7/6/2023	6			2	8
7/10/2023	7				7
7/11/2023	6			2	8
7/12/2023	7.25				7.25
7/13/2023	5			2	7
7/17/2023	7				7
7/18/2023	5	2			7
7/19/2023	5	2			7
7/20/2023	4	3			7
7/24/2023	7				7
7/25/2023	7			1	8
7/26/2023	5			3	8
7/27/2023	4			3	7
7/31/2023	5			2	7
Totals	91.75	7	0	19	117.75
Distributions	$ 11,468.75	$ 875.00	$ -	$ 2,375.00	$ 14,718.75

ok to pay

Invoice

ARTISTIC LANDSCAPING & LAWN SERVICE

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

Date	Invoice #
7/30/2023	13768

Bill To	Ship To
CITY OF DEARBORN HEIGHTS 6045 FENTON DEARBORN HEIGHTS, MI 48127	DPW DEARBORN HEIGHTS, MI 48125

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	NET 10 DAYS		7/30/2023			

Quantity	Item Code	Description	Price Each	Amount
1	2023 CONTRACT	2023 GRASS CUTTING CONTRACT FOR ALL DPW PROPERTY COVERED IN CONTRACT CUT WEEK 6-14-23	4,000.00	4,000.00

OK To Pay
RM
101-440-818.100

Total	$4,000.00

Invoice

ARTISTIC LANDSCAPING & LAWN SERVICE

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

Date	Invoice #
7/30/2023	13769

Bill To	Ship To
CITY OF DEARBORN HEIGHTS 6045 FENTON DEARBORN HEIGHTS, MI 48127	DPW DEARBORN HEIGHTS, MI 48125

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	NET 10 DAYS		7/30/2023			

Quantity	Item Code	Description	Price Each	Amount
1	2023 CONTRACT	2023 GRASS CUTTING CONTRACT FOR ALL DPW PROPERTY COVERED IN CONTRACT CUT WEEK 6-28-23 OK TO PAY Rm 101-440-818.100	4,000.00	4,000.00

Total $4,000.00

6-07

Invoice

ARTISTIC LANDSCAPING & LAWN SERVICE

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

Date	Invoice #
7/30/2023	13770

Bill To	Ship To
CITY OF DEARBORN HEIGHTS 6045 FENTON DEARBORN HEIGHTS, MI 48127	DPW DEARBORN HEIGHTS, MI 48125

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	NET 10 DAYS		7/30/2023			

Quantity	Item Code	Description	Price Each	Amount
1	2023 CONTRACT	2023 GRASS CUTTING CONTRACT FOR ALL DPW PROPERTY COVERED IN CONTRACT CUT WEEK 7-12-23 ok To PAY Rm 101-440-818.100	4,000.00	4,000.00
			Total	$4,000.00

Invoice

ARTISTIC LANDSCAPING & LAWN SERVICE

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

Date	Invoice #
7/30/2023	13771

Bill To	Ship To
CITY OF DEARBORN HEIGHTS 6045 FENTON DEARBORN HEIGHTS, MI 48127	DPW DEARBORN HEIGHTS, MI 48125

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	NET 10 DAYS		7/30/2023			

Quantity	Item Code	Description	Price Each	Amount
1	2023 CONTRACT	2023 GRASS CUTTING CONTRACT FOR ALL DPW PROPERTY COVERED IN CONTRACT CUT WEEK 7-26-23	4,000.00	4,000.00

OK TO PAY
RW
101-440-818.000

Total	$4,000.00

Artistic Lawn Service

Invoice # 61

Property Address	Proposal #1	Proposal #2	Proposal #3	Proposal #4	Proposal #5	Total
6668 Fairwood	40.00	347.38				387.38
20412 Whitlock	40.00	16.00				56.00
6401 Heyden	40.00	58.02				98.02
4253 Edgewood	40.00	16.50				56.50
5711 Drexel	40.00	4.80				44.80
3965 Ziegler	40.00	44.22				84.22
6757 Heyden	40.00	5.49				45.49
25616 Hanover	40.00	4.39				44.39
20592 Fairview	40.00	14.42				54.42
20607 Fairview	40.00	21.92				61.92
6834 Vernon	40.00	4.80				44.80
6507 Vernon	40.00	4.40				44.~~40~~80
6046 Rosetta	40.00	58.96			58.00	156.96
6158 Robindale	40.00	0.40				40.40
26364 Powers	40.00	8.66				48.66
Lot N of 8648 Appleton	40.00	113.35				153.35
4506 Madison	40.00					40.00
2~~4~~5895 Currier	40.00	4.39				44.39
444~~4~~5 Croissant	40.00	3.20				43.20
Lot E of 24035 Currier	40.00	17.50				57.50
26065 Annapolis	40.00	5.00				45.00
20801 Fairview	40.00	4.99				44.99
20470 Fairview	40.00	78.63				118.63
8613 Robindale	40.00	3.99				43.99
8601 Robindale	40.00	3.99			58.00	101.99
8314 Fenton	40.00	8.00				48.00
Lot E of 25581 Currier	40.00	11.20				51.20
4518 Academy	40.00	55.41				95.41
4901 Cornell	40.00					40.00
4212 Clippert	40.00	9.04				49.04
6141 Berwyn	40.00	15.17				55.17
24323 Eton	40.00	5.59				45.59
25736 Carlysle	40.00	64.03				104.03

Artistic Lawn Service

Invoice # 61

25722 carlysle	40.00	3.75	43.75
5802 Cambourne	40.00	5.08	45.08
TOTAL			**2,538.67**

$2,539.07

Date______

[redacted]

OK TO PAY

BAE NETWORKS

OK to pay

DC

101-258-728.001

Bill To:
City of Dearborn Heights Attn: David Cooper 6045 Fenton St Dearborn Heights, MI 48127-3287 United States

Date	Invoice
08/01/2023	MSP-20658
Account	
City of Dearborn Heights	

Terms	Due Date	PO Number	Reference	
Net 15 days	08/16/2023		Monthly Billing for August	

Managed Services Details	Quantity	Price	Amount
Agreement Managed Services			
Managed Physical Server Support - A Plan -Unlimited Onsite Support -Unlimited Phone Support -Unlimited Remote Control Support -Service Availability Monitoring -System and File Level Backup -System and File Level Restore Maintenance -Microsoft Patch Management -Event Log Monitoring -Log File Maintenance -Drive Space Monitoring -Printer Setting Management -Semi-Annual On-Site Maintenance Security -User Account Administration -File Sharing Permission Administration -Security Administration -Virus Definition & Prevention -Online Asset Management -Online Trouble Ticket Management -Online License Management -Spyware and Adware Removal	5.00	$249.00	$1,245.00
Managed Physical Server Support - B Plan -Unlimited Onsite Support -Unlimited Phone Support -Unlimited Remote Control Support -Service Availability Monitoring Maintenance -Microsoft Patch Management -Event Log Monitoring -Log File Maintenance -Drive Space Monitoring -Printer Setting Management -Semi-Annual On-Site Maintenance Security -User Account Administration -File Sharing Permission Administration -Security Administration -Virus Definition & Prevention -Online Asset Management -Online Trouble Ticket Management -Online License Management -Spyware and Adware Removal	1.00	$199.00	$199.00
Managed Workstation - D Plan Maintenance -Online Asset Management -Online Trouble Ticket Management -Online License Management -Desktop Optimization	292.00	$12.00	$3,504.00

-Windows Patch Management -Antivirus Software Management & Update Assumed quantities based on recent findings of: -300 x Windows 10 -77 x Windows 7 (may not exist, outdated AD info?) -2 x Windows 8.1			
Managed Network Security Gateway -700Mbps Threat Protection Throughput -Inclusive remote support -Content filtering -Gateway threat management --Antivirus --Antimalware --IDS --IPS --BotNet & Geographic IP Filtering -Remote monitoring and backup -Perpetual licensing and warranty Optionally supports site-to-site VPN, SD-WAN, software VPN, high availability, and SSL decryption.	4.00	$139.00	$556.00
Managed Network Security Gateway -700 Mbps Threat Protection Throughput -Inclusive remote support -Content filtering -Gateway threat management --Antivirus --Antimalware --IDS --IPS --BotNet & Geographic IP Filtering -Remote monitoring and backup -Perpetual licensing and warranty - multiple chip, standalone cryptographic module consisting of production grade components contained in a physically protected enclosure in accordance with FIPS 140-2 Level 2 requirements	2.00	$169.00	$338.00
Managed Network Security Gateway -1Gbps Threat Protection Throughput -Inclusive remote support -Content filtering -Gateway threat management --Antivirus --Antimalware --IDS --IPS --BotNet & Geographic IP Filtering -Remote monitoring and backup -Perpetual licensing and warranty Optionally supports site-to-site VPN, SD-WAN, software VPN, high availability, and SSL decryption. -Multiple chip, standalone cryptographic module consisting of production grade components contained in a physically protected enclosure in accordance with FIPS 140-2 Level 2 requirements	2.00	$298.00	$596.00
Offsite Data Replication - Per GB Estimated usage, actual usage will be billed. Estimate based on: ~2.5TB @ City Hall, ~6TB @ Justice Center, and ~3TB @ Fire HQ	3500.00	$0.25	$875.00
Offsite Data Replication - Volume Discount	3500.00	-$0.19	-$665.00
Global Licensing for VPN usage; recurring monthly charge per connection.	43.00	$5.00	$215.00
		Total Managed Services Details:	**$6,863.00**

IMPORTANT: PLEASE READ As a reminder, your Microsoft 365/Office 365 licensing rates have been updated as of March 1st, 2023. These new amounts reflect the expiration of grandfathered pricing allowed by Microsoft over the last 12 months.If you have any questions please contact billing at billing@baenetworks.com and we'll be happy to answer them. Thank you for your partnership! Questions? Contact us at billing@baenetworks.com or (248) 707-1040 Online payment is available by visiting baenetworks.com/pay Payment by mail: 1250 Stephenson Hwy, Troy, MI 48083	**Invoice Subtotal:**	$6,863.00
	Sales Tax:	$0.00
	Invoice Total:	**$6,863.00**
	Payments:	$0.00
	Credits:	$0.00
	Balance Due:	**$6,863.00**

BAE NETWORKS

OK to pay

DC

101-258-728.001

Bill To:
City of Dearborn Heights Attn: David Cooper 6045 Fenton St Dearborn Heights, MI 48127-3287 United States

Date	Invoice
07/05/2023	MSP-20388
Account	
City of Dearborn Heights	

Terms	Due Date	PO Number	Reference	
Net 15 days	07/20/2023		Monthly Billing for July	

Managed Services Details	Quantity	Price	Amount
Agreement Managed Services			
Managed Physical Server Support - A Plan -Unlimited Onsite Support -Unlimited Phone Support -Unlimited Remote Control Support -Service Availability Monitoring -System and File Level Backup -System and File Level Restore Maintenance -Microsoft Patch Management -Event Log Monitoring -Log File Maintenance -Drive Space Monitoring -Printer Setting Management -Semi-Annual On-Site Maintenance Security -User Account Administration -File Sharing Permission Administration -Security Administration -Virus Definition & Prevention -Online Asset Management -Online Trouble Ticket Management -Online License Management -Spyware and Adware Removal	5.00	$249.00	$1,245.00
Managed Physical Server Support - B Plan -Unlimited Onsite Support -Unlimited Phone Support -Unlimited Remote Control Support -Service Availability Monitoring Maintenance -Microsoft Patch Management -Event Log Monitoring -Log File Maintenance -Drive Space Monitoring -Printer Setting Management -Semi-Annual On-Site Maintenance Security -User Account Administration -File Sharing Permission Administration -Security Administration -Virus Definition & Prevention -Online Asset Management -Online Trouble Ticket Management -Online License Management -Spyware and Adware Removal	1.00	$199.00	$199.00
Managed Workstation - D Plan Maintenance -Online Asset Management -Online Trouble Ticket Management -Online License Management -Desktop Optimization	318.00	$12.00	$3,816.00

-Windows Patch Management -Antivirus Software Management & Update Assumed quantities based on recent findings of: -300 x Windows 10 -77 x Windows 7 (may not exist, outdated AD info?) -2 x Windows 8.1			
Managed Network Security Gateway -700Mbps Threat Protection Throughput -Inclusive remote support -Content filtering -Gateway threat management --Antivirus --Antimalware --IDS --IPS --BotNet & Geographic IP Filtering -Remote monitoring and backup -Perpetual licensing and warranty Optionally supports site-to-site VPN, SD-WAN, software VPN, high availability, and SSL decryption.	4.00	$139.00	$556.00
Managed Network Security Gateway -700 Mbps Threat Protection Throughput -Inclusive remote support -Content filtering -Gateway threat management --Antivirus --Antimalware --IDS --IPS --BotNet & Geographic IP Filtering -Remote monitoring and backup -Perpetual licensing and warranty - multiple chip, standalone cryptographic module consisting of production grade components contained in a physically protected enclosure in accordance with FIPS 140-2 Level 2 requirements	2.00	$169.00	$338.00
Managed Network Security Gateway -1Gbps Threat Protection Throughput -Inclusive remote support -Content filtering -Gateway threat management --Antivirus --Antimalware --IDS --IPS --BotNet & Geographic IP Filtering -Remote monitoring and backup -Perpetual licensing and warranty Optionally supports site-to-site VPN, SD-WAN, software VPN, high availability, and SSL decryption. -Multiple chip, standalone cryptographic module consisting of production grade components contained in a physically protected enclosure in accordance with FIPS 140-2 Level 2 requirements	2.00	$298.00	$596.00
Offsite Data Replication - Per GB Estimated usage, actual usage will be billed. Estimate based on: ~2.5TB @ City Hall, ~6TB @ Justice Center, and ~3TB @ Fire HQ	3500.00	$0.25	$875.00
Offsite Data Replication - Volume Discount	3500.00	-$0.19	-$665.00
Global Licensing for VPN usage; recurring monthly charge per connection.	43.00	$5.00	$215.00
	Total Managed Services Details:		$7,175.00
IMPORTANT: PLEASE READ	Invoice Subtotal:		$7,175.00

As a reminder, your Microsoft 365/Office 365 licensing rates have been updated as of March 1st, 2023. These new amounts reflect the expiration of grandfathered pricing allowed by Microsoft over the last 12 months.If you have any questions please contact billing at billing@baenetworks.com and we'll be happy to answer them. Thank you for your partnership! Questions? Contact us at billing@baenetworks.com or (248) 707-1040 Online payment is available by visiting baenetworks.com/pay Payment by mail: 1250 Stephenson Hwy, Troy, MI 48083	Sales Tax:	$0.00
	Invoice Total:	$7,175.00
	Payments:	$0.00
	Credits:	$0.00
	Balance Due:	$7,175.00

BLN Emergency Management

BLN Emergency Management LLC
8320 Craig St
Indianapolis, IN 46250

City of Dearborn Heights
6045 Fenton
Dearborn Heights, MI 48127

Invoice number CDH-005
Date 05/31/2023

Project **DEARBORN HEIGHTS ARPA CONSULTATION SERVICES**

Professional Services from May 1, 2023 through May 31, 2023

LABOR

	Hours	Rate	Billed Amount
Community Outreach	1.50	125.00	187.50
Compliance/AFWA Oversight Agent	8.00	200.00	1,600.00
Principal In Charge	1.00	300.00	300.00
Project Manager	9.75	150.00	1,462.50
	20.25		3,550.00

Invoice total	**3,550.00**

Ok to pay
Mariana H.
101-200-822.000

Invoice Summary

Description		Contract Amount	Total Billed	Prior Billed	Current Billed
PROGRAM EVALUATION & RECOMMENDATIONS		1,305,600.00	74,229.81	70,679.81	3,550.00
LIHWAP & MIHAF ASSIST		0.00	3,000.00	3,000.00	0.00
	Total	1,305,600.00	77,229.81	73,679.81	3,550.00

May Billing Summary Dearborn Heights

Outreach:

American Rescue Plan guidance review

ARPA Premium Pay Guidance

Research into additional funds and funding mechanisms

Review of City priority projects and project list

Strategize for project priority and funding opportunities

ARPA reporting and compliance preparation

Strategize for all grant funding proposals

Meetings:

Standing Meetings with City: 05/05, 05/12, 05/19, 05/26

Bound Tree

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

Please Remit To

BOUND TREE MEDICAL, LLC.
23537 Network Place
Chicago, IL 60673-1235

Invoice

Invoice	85032485
Date	07/24/2023
Page	1 of 2
Account #	101332

TIN# 31-1739487

Customer DEA License No:

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

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

PO Number	Sales Order Number	Account Manager	Shipping Method	Ship Date	Payment Terms
	104660348	W WAITE	NO FRT	07/21/2023	NET 30

Item #	Description	Ordered	Shipped	B/O	Unit Price	UOM	Ext Price
************	**	************	************	**********	************	*******	******
	THE FOLLOWING ITEMS SHIPPED FROM: **12** **1605 ZEAGER RD** **SUITE 101** **ELIZABETHTOWN, PA 17022** **BTM Distributor License No: 5306003885**						
30050	Curaplex Oxygen Nasal Cannula, Adult, Conventional, Green, 7 ft Tubing 50ea/cs	2	2	0	$21.50	CS	$43.00
1423-03015	GLUTOSE 15GM - GRAPE FLAVOR 3/PK 12PK/CS	1	1	0	$134.28	CS	$134.28
2113-10270	Curaplex Select Endotracheal Tube with Stylette, 7.0mm, Cuffed 10ea/bx 10bx/cs	1	1	0	$25.80	BX	$25.80
620010	SYRINGE ONLY LUER LOCK 10CC 100EA/BX	1	1	0	$41.00	BX	$41.00
020400	Endotracheal Tube Holder, Thomas, Pediatric/Child, for ET/SGA Tubes 4.3mm ID to 15.8mm OD	10	10	0	$3.84	EA	$38.40
2114-87301	i-gel O2 Resus Pack, SM Adult, incl size 3 i-gel O2, Lube, Strap, for Pts 30-60 kg 6ea/cs	1	1	0	$141.36	CS	$141.36
2114-87302	i-gel O2 Resus Pack, MED Adult, incl size 4 i-gel O2, Lube, Strap, for Pts 50-90 kg 6ea/cs	1	1	0	$141.36	CS	$141.36
2144-KV033	King Vision Video Laryngoscope Blade, Channeled, Disp,18mm, w/White LED, Digital CMOS Camera 10ea/cs	3	0	3	$382.90	CS	$0.00
230005	Electrodes, BlueSensor SP, Medium Size, Pediatric/Adult 10/PK 200PK/CS	2	2	0	$648.00	CS	$1,296.00
2741-40019	Electrode, WhiteSensor, Center Stud, Solid Gel 4/pk	480	480	0	$0.58	PK	$278.40
	Tracking Numbers: 656986551611 656986551600 656986545590 656986545580 656986544322 656986543245 656986542260 656986541702 656986541698						
	Note: * Indicates taxable item						

Bound Tree

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

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

Invoice

Invoice	85032485
Date	07/24/2023
Page	2 of 2
Account #	101332

TIN# 31-1739487

Customer DEA License No:

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

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

PO Number	Sales Order Number	Account Manager	Shipping Method	Ship Date	Payment Terms
	104660348	W WAITE	NO FRT	07/21/2023	NET 30

Item #	Description	Ordered	Shipped	B/O	Unit Price	UOM	Ext Price
	AUG 01 2023 O.K. to pay (335-730-020) [signature]						

Merchandise	2,139.60
Misc	0.00
Tax	0.00
Freight	0.00
Trade Discount	0.00
Deposit	0.00
Total	2,139.60

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

Carr's Motorcoach, LLC.

A Charter Bus Company

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

(Fax: 313-931-1241)
www.carrsmotorcoach.com
ken@carrsmotorcoach.com

Invoice

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

Invoice # 7362
Date Printed: Tuesday, August 8, 2023

Phone: 313-682-0463 Fax:
Salesperson: Madison Kappel
Salesperson Email: sales@carrsmotorcoach
Customer Email: DAue@dearbornheightsmi.gov

Date	# Vehicles	Size	From	To	
07/28/2023	1	40-PAX	Berwyn Senior Center	Mason, MI	and Return

COST COMPONENTS

	# Units:	Cost/Unit:	Note:	Total:
Flat Rate	1.00	1550.00		$1,550.00
			Total Cost of Move:	$1,550.00

Total Cost of Charter:	**$1,550.00**
Total Received to Date:	**$0.00**
Balance Due: July 29, 2023	**$1,550.00**

Itinerary:

in county-$1,000.00

out of county- $550.00

691-884
KL

CASTUS Corporation
165 NE Juniper Street Suite 200
Issaquah, WA 98027 US
(800) 215-3880
billing@castus.tv
castus.tv

C4 Renewal 1950

BILL TO	SHIP TO
Dearborn Heights (MI)	Dearborn Heights (MI)

DATE	PLEASE PAY	DUE DATE
05/01/2023	$2,969.10	05/31/2023

SHIP VIA
NA

SALES REP
Nathan Bosseler

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	CASTUS C4 Support and Maintenance Includes- • Access to the CASTUS Forum, with rapid response times. • A dedicated support email address- support@castus.tv that automatically generates a support ticket for you, instantly notifying our support team. • Access to a live, certified CASTUS representative over the phone 9a to 5p (PST). • Regular CASTUS updates More information on CASTUS support- https://castus.tv/support/index.html#/	1	1,800.00	1,800.00
	STREAM Keys 'Static' Includes- 4 'Static' RTMP Streaming Keys. Connect your RTMP source(s) to a destination with one of four provided 'Static' Keys with CASTUS STREAM. Each STREAM Key can be used independently of one another. Keys are not to be used continually on a 24/7 basis. Recurring annual renewal cost- $1,499	1	1,499.00	1,499.00

CASTUS C4 support, maintenance and updates annual renewal. Also includes CASTUS Cloud Services STREAM Keys 'Static' annual renewal. We appreciate your continued business. For any questions please contact billing@castus.tv.

SUBTOTAL	3,299.00
DISCOUNT 10%	-329.90
TAX	0.00
TOTAL	2,969.10
TOTAL DUE	$2,969.10

THANK YOU.

OK to pay
101-809-817.000

Central Wayne County Sanitation Auth.
3850 Second St., Suite 170
Wayne, MI 48184
USA

Voice: 734-722-9980
Fax: 734-722-9985

INVOICE

6-16

Invoice Number: 08/23-Admin
Invoice Date: Aug 7, 2023
Page: 1

Duplicate

Bill To:	Ship to:
City of Dearborn Heights Robert Conrad, DPW Director 6045 Fenton Dearborn Heights, MI 48127	City of Dearborn Heights Robert Conrad, DPW Director 6045 Fenton Dearborn Heights, MI 48127

Customer ID	Customer PO	Payment Terms	
6261		Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
	Airborne		9/6/23

Quantity	Item	Description	Unit Price	Amount
		August, 2023 Administration, Operating & Monofill		7,952.00

101-200-810.000
ok to pay
R Conrad

Subtotal	7,952.00
Sales Tax	
Total Invoice Amount	7,952.00
Payment/Credit Applied	
TOTAL	**7,952.00**

Check/Credit Memo No:

Central Wayne County Sanitation Auth.

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

Voice: 734-722-9980
Fax: 734-722-9985

INVOICE

Invoice Number: 07/23-HHLD-DH
Invoice Date: Jul 31, 2023
Page: 1

Duplicate

Bill To:	Ship to:
City of Dearborn Heights Robert Conrad, DPW Director 6045 Fenton Dearborn Heights, MI 48127	City of Dearborn Heights Robert Conrad, DPW Director 6045 Fenton Dearborn Heights, MI 48127

Customer ID	Customer PO	Payment Terms	
6261		Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
	Airborne		8/30/23

Quantity	Item	Description	Unit Price	Amount
2,203.39		July, 2023 Household Disposal - 2,203.39 tons @ $18.72 per ton	18.72	41,247.46

101-206-810.000
Ok to pay

Subtotal	41,247.46
Sales Tax	
Total Invoice Amount	41,247.46
Payment/Credit Applied	
TOTAL	**41,247.46**

Check/Credit Memo No:

CENTRAL WAYNE COUNTY SANITATION AUTHORITY
ANALYSIS OF 2023/24 HOUSEHOLD TONNAGE
AS OF JULY 31, 2023

	BUDGETED HOUSEHOLD TONNAGE JULY THRU JULY, 2023	ACTUAL HOUSEHOLD TONNAGE JULY THRU JULY, 2023	INCREASE/ (DECREASE) IN TONNAGE	PERCENTAGE INCREASE/ (DECREASE) IN TONNAGE
DEARBORN HEIGHTS	2,483.83	2,203.39	(280.44)	-11.29%
GARDEN CITY	1,332.55	926.08	(406.47)	-30.50%
INKSTER	1,064.03	524.64	(539.39)	-50.69%
WAYNE	795.00	586.37	(208.63)	-26.24%
WESTLAND	2,877.93	3,224.46	346.53	12.04%
TOTAL	8,553.34	7,464.94	(1,088.40)	-12.72%

	2023/24 BUDGETED HOUSEHOLD TONNAGE	PERCENTAGE INCREASE/ (DECREASE) BASED ON JULY THRU JULY, 2023 TONNAGE	PROJECTED INCREASE/ (DECREASE) IN TONNAGE	BUDGETED TONNAGE MINUS PROJECTED TONNAGE INCREASE/ (DECREASE)	COST OF PROJECTED TONNAGE AT RATE PER TON OF $18.72
DEARBORN HEIGHTS	24,199.00	-11.29%	(2,732.22)	21,466.78	401,858.14
GARDEN CITY	13,918.00	-30.50%	(4,245.43)	9,672.57	181,070.49
INKSTER	10,617.00	-50.69%	(5,382.09)	5,234.91	97,997.54
WAYNE	7,201.00	-26.24%	(1,889.74)	5,311.26	99,426.76
WESTLAND	30,070.00	12.04%	3,620.71	33,690.71	630,690.14
TOTAL	86,005.00	-12.72%	(10,628.77)	75,376.23	$1,411,043.06

	2023/24 BUDGETED HOUSEHOLD AMOUNT	2023/24 HOUSEHOLD AMOUNT BASED ON PROJECTED TONNAGE	PROJECTED BUDGETED SAVINGS (DEFICIT)
DEARBORN HEIGHTS	435,582.00	401,858.14	33,723.86
GARDEN CITY	250,524.00	181,070.49	69,453.51
INKSTER	191,106.00	97,997.54	93,108.46
WAYNE	129,618.00	99,426.76	30,191.24
WESTLAND	541,260.00	630,690.14	(89,430.14)
TOTAL	$1,648,090.00	$1,411,043.06	$137,046.94

PROJECTED THREE YEAR TONNAGE AVERAGE FOR 2023/24

YEAR	TONNAGE
2021/22	89,421.82
2022/23	87,489.44
2023/24	75,376.23
Total	252,287.49
Projected Three Year Tonnage Average	84,095.83

CITY OF DEARBORN HEIGHTS

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

Ship To:

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

PURCHASE ORDER

NO. 24-117

Date: 07/11/23

++*+*+*+*+*+*+*+*+

BLANKET PURCHASE ORDERS
JULY 1, 2023 THROUGH JUNE 30, 2024
TO BE PAID MONTHLY

TO COVER THE COST OF:

VENDOR NO. 3006

VENDOR
C.M.P. DISTRIBUTORS, INC.
16753 INDUSTRIAL PARKWAY
LANSING MI 48906

Quantity	Unit	Description	Unit Cost	Total Cost
1	UNIT	AMMUNITION, VESTS & OTHER MISC ITEMS FOR THE POLICE DEPT 101-300-744.000	$0.00	$0.00

2446.—

Total PO Amount 0.00

JERROD HART
DIRECT INQUIRIES TO

BUYER

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

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

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

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

CMP DISTRIBUTORS INC.

16753 Industrial Parkway
Lansing, MI 48906

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

Invoice

Date	Invoice #
7/14/2023	77024

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

P.O. No.	Account #	Terms	Rep	Ship Date	Shipping Method
Verbal Szopko	975	Net 30	MB	7/14/2023	Drop Ship

Item	Qty	Description	Price	Amount
PB-BII-5-HI-LITE-1	4	Point Blank Threat Level II Concealable Ballistic Vest with (1) HI-LITE Carrier and Soft Trauma Plate (NIJ Model No. BII-5) Navy Carrier P/O Robert Schurid - 230000164877 P/O Mohammad Alkhafaj - 230000164875 P/O Ahmed Alakhras - 230000164879 P/O Eddie Zahr - 2300000164865	599.00	2,396.00T
Shipping and Handling	1	Shipping and Handling	50.00	50.00T

Subtotal	$2,446.00
Sales Tax (0.0%)	$0.00
Total	$2,446.00
Payments/Credits	$0.00
Balance Due	$2,446.00

RETURN POLICY: Returns accepted on un-opened, un-used items within 10 days with Invoice. Restocking fee may be applied.

Allen Park
Belleville
Brownstown Twp.
Dearborn Heights
Ecorse
Lincoln Park

Downriver Utility Wastewater Authority

25605 Northline Road • Taylor, Michigan 48180

River Rouge
Riverview
Romulus
Southgate
Taylor
Van Buren Twp.
Wyandotte

INVOICE

City of Dearborn Heights
6045 Fenton Street
Dearborn Heights MI 48127

CUST #:	004
INVOICE #:	0000302682
SERVICE DATE:	07/01/2023
INVOICE DATE:	07/27/2023
DUE DATE:	08/26/2023

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
Excess Flow (Legacy)	0.800	43,673.0000	34,938.40
Excess Flow (New)	0.200	13,406.0000	2,681.20
Sewage (New)	0.200	105,498.0000	21,099.60

MONTHLY FIXED CHARGES
YEAR 1 PHASE-IN (80% LEGACY, 20% NEW METHODOLOGY)
BILLING PERIOD: July 2023

TOTAL INVOICE	58,719.20
Adjustments	0.00
Payments Applied	0.00
BALANCE DUE	58,719.20

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

592-537-929.000

City of Dearborn Heights
6045 Fenton Street
Dearborn Heights MI 48127

Ok to pay

CUST #:	004
INVOICE #:	0000302682
SERVICE DATE:	07/01/2023
INVOICE DATE:	07/27/2023
DUE DATE:	08/26/2023
AMOUNT DUES:	58,719.20

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

To All Communities:

Enclosed is your July 2023 DUWA invoice. This invoice has been revised to include the new rate methodology adopted by the DUWA board. The new rate methodology utilizes a calculated base sewage flow using Dec – Feb reported volumes, as well as metered sewage volumes for each community. This 2023-24 rate package was approved by the DUWA board, and will be phased in over a five-year period (Rate Year 2023-24 being the 1st year).

Below are short explanations of the three charges on the revised invoice:

1. Excess Flow (Legacy) amounts are calculated under the old methodology and will be pro-rated at 80% of the legacy methodology calculated amount.
2. Excess Flow (New) amounts are calculated under the new methodology utilizing the calculated base flow amounts and the metered sewage volume data for your community. 20% of the calculated amount (reflecting the 1st year of the 5-year phase-in) is charged.
3. Sewage(New) reflects the calculated base flow for each community. The base flow volume was determined based on the average of the Dec 2022 – Feb 2023 volumes reported on the self-reporting worksheets. 20% of the calculated amount (reflecting the 1st year of the 5-year phase-in) is charged.

The last page of the adopted rate package shows all these amounts and the supporting calculations.

You will still be self-reporting your sewage volumes on the normal worksheet; an updated version to reflect only 80% of the charges to be paid will be distributed shortly. This new worksheet will go into effect with your **JULY 2023** sewage payment. If you have not submitted any month prior to and including June 2023, please continue to use the old worksheet.

Please contact me with any questions. I realize this is a big change for each community, and I would be happy to answer any questions or concerns you may have.

Doug Drysdale
DUWA Accountant / DNS Financial
(734) 493-2456
dns.financialsvcs@gmail.com

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

INVOICE

City of Dearborn Heights
6045 Fenton Street
Dearborn Heights MI 48127

CUST #:	004
INVOICE #:	0000302708
SERVICE DATE:	08/01/2023
INVOICE DATE:	08/01/2023
DUE DATE:	08/31/2023

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
SRF 5217-01 Principal	1.000	10,816.0000	10,816.00
SRF 5217-01 Interest	1.000	358.2800	358.28
SRF 5217-02 Principal	1.000	9,568.0000	9,568.00
SRF 5217-02 Interest	1.000	927.7200	927.72
SRF 5217-03 Principal	1.000	23,296.0000	23,296.00
SRF 5217-03 Interest	1.000	2,533.4700	2,533.47
SRF 5217-04 Principal	1.000		
SRF 5217-04 Interest	1.000	2,566.2000	2,566.20
SRF 5217-05 Principal	1.000		
SRF 5217-05 Interest	1.000	795.6000	795.60
SRF 5217-15 Principal	1.000		
SRF 5217-15 Interest	1.000	4,014.9200	4,014.92
SRF 5419-01 Principal	1.000		
SRF 5419-01 Interest	1.000	2,890.2900	2,890.29
SRF 5420-01 Principal	1.000		
SRF 5420-01 Interest	1.000	6,673.3400	6,673.34

Oct 1, 2023 SRF Bond Payments
Allocation based on 5-year Avg Flow

TOTAL INVOICE	64,439.82
Adjustments	0.00
Payments Applied	0.00
BALANCE DUE	64,439.82

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

Int $20,759.82 – 592-905-933.002
Pri $43,680.00 – 592-905-933.001
Ok to pay

City of Dearborn Heights
6045 Fenton Street
Dearborn Heights MI 48127

CUST #:	004
INVOICE #:	0000302708
SERVICE DATE:	08/01/2023
INVOICE DATE:	08/01/2023
DUE DATE:	08/31/2023
AMOUNT DUES:	64,439.82

Downriver Utility Wastewater Authority
Oct 1 2023 Bond Payments Due
Allocation by Community

	Total Amount Due	Allen Park	Belleville	Brownstown Twp	Dearborn Hts	Ecorse	Lincoln Park	River Rouge	Riverview	Romulus	Southgate	Taylor	Van Buren Twp	Wyandotte	TOTAL
5-Yr Avg Total Flow %		7.04%	1.05%	3.97%	4.16%	8.59%	12.89%	4.63%	3.45%	14.48%	8.07%	17.46%	1.81%	12.40%	100.00%
SRF 5217-01															
2005 Primary Tank Bonds															
Principal	$ 260,000.00	$ 18,304.00	$ 2,730.00	$ 10,322.00	$ 10,816.00	$ 22,334.00	$ 33,514.00	$ 12,038.00	$ 8,970.00	$ 37,648.00	$ 20,982.00	$ 45,396.00	$ 4,706.00	$ 32,240.00	$ 260,000.00
Interest	$ 8,612.50	$ 606.32	$ 90.43	$ 341.92	$ 358.28	$ 739.81	$ 1,110.15	$ 398.76	$ 297.13	$ 1,247.09	$ 695.03	$ 1,503.34	$ 155.89	$ 1,067.95	$ 8,612.50
SRF 5217-02															
2008 D Revenue Bonds															
Emergency Generators															
Principal	$ 230,000.00	$ 16,192.00	$ 2,415.00	$ 9,131.00	$ 9,568.00	$ 19,757.00	$ 29,647.00	$ 10,649.00	$ 7,935.00	$ 33,304.00	$ 18,561.00	$ 40,158.00	$ 4,163.00	$ 28,520.00	$ 230,000.00
Interest	$ 22,301.08	$ 1,570.00	$ 234.16	$ 885.35	$ 927.72	$ 1,915.66	$ 2,874.81	$ 1,032.54	$ 769.39	$ 3,229.20	$ 1,799.70	$ 3,893.77	$ 403.65	$ 2,765.33	$ 22,301.08
SRF 5217-03															
2008 A Revenue Bonds															
Clarifiers															
Principal	$ 560,000.00	$ 39,424.00	$ 5,880.00	$ 22,232.00	$ 23,296.00	$ 48,104.00	$ 72,184.00	$ 25,928.00	$ 19,320.00	$ 81,088.00	$ 45,192.00	$ 97,776.00	$ 10,136.00	$ 69,440.00	$ 560,000.00
Interest	$ 60,900.74	$ 4,287.41	$ 639.46	$ 2,417.76	$ 2,533.47	$ 5,231.37	$ 7,850.11	$ 2,819.70	$ 2,101.08	$ 8,818.43	$ 4,914.69	$ 10,633.27	$ 1,102.30	$ 7,551.68	$ 60,900.74
SRF 5217-04															
2008 B Revenue Bonds															
Solids Handling Improvements															
Principal	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Interest	$ 61,687.50	$ 4,342.80	$ 647.72	$ 2,448.99	$ 2,566.20	$ 5,298.96	$ 7,951.52	$ 2,856.13	$ 2,128.22	$ 8,932.35	$ 4,978.18	$ 10,770.64	$ 1,116.54	$ 7,649.25	$ 61,687.50
SRF 5217-05															
2008 C Revenue Bonds															
SCADA System															
Principal	$	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$	$ -	$ -	$ -	$
Interest	$ 19,125.00	$ 1,346.40	$ 200.81	$ 759.26	$ 795.60	$ 1,642.84	$ 2,465.21	$ 885.49	$ 659.81	$ 2,769.30	$ 1,543.39	$ 3,339.23	$ 346.16	$ 2,371.50	$ 19,125.00
SRF 5217-11															
Downriver SRF Eligible															
2011 Misc															
Principal	$	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Interest	$ 96,512.38	$ 6,794.47	$ 1,013.38	$ 3,831.54	$ 4,014.92	$ 8,290.41	$ 12,440.45	$ 4,468.52	$ 3,329.68	$ 13,974.99	$ 7,788.55	$ 16,851.06	$ 1,746.87	$ 11,967.54	$ 96,512.38
SRF 5419-01															
Downriver SRF 2013A															
Solids Complex Renovation															
Principal	$	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$	$ -	$ -	$
Interest	$ 69,478.06	$ 4,891.26	$ 729.52	$ 2,758.28	$ 2,890.29	$ 5,968.17	$ 8,955.72	$ 3,216.83	$ 2,396.99	$ 10,060.42	$ 5,606.88	$ 12,130.87	$ 1,257.55	$ 8,615.28	$ 69,478.06
SRF 5420-01															
Downriver SRF 2016															
Secondary & Headworks															
Principal	$	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Interest	$ 160,416.79	$ 11,293.34	$ 1,684.38	$ 6,368.55	$ 6,673.34	$ 13,779.80	$ 20,677.72	$ 7,427.30	$ 5,534.38	$ 23,228.35	$ 12,945.63	$ 28,008.78	$ 2,903.54	$ 19,891.68	$ 160,416.79
TOTAL DUE	$ 1,549,034.05	$ 108,053.00	$ 16,264.84	$ 61,496.65	$ 64,438.82	$ 133,062.02	$ 199,670.49	$ 71,720.27	$ 53,443.68	$ 224,300.13	$ 125,007.05	$ 270,461.36	$ 28,037.50	$ 192,080.22	$ 1,549,034.05

EJ USA, Inc.
PO Box 644873
Pittsburgh, PA 15264-4873
800 626 4653

Invoice
110230055550

Invoice Date	08/02/23
Due Date	09/01/23
Order No.	0001666209
Customer No.	20018070
Customer PO	DAVE B.
Job Name	Yard / Stock
Job Number	DTSTOCK

Bill To:

City of Dearborn Heights
Attention Accounts Payable
6045 Fenton Avenue
Dearborn Heights MI 48127

Ship To:

City of Dearborn Heights
DEPARTMENT OF PUBLIC WORKS
24600 Van Born - NO DELIVERIES BTWN
Dearborn Heights MI 48125

Line	Item No.	Description	Sales Price	Inv. Qty.	Amount
	Tracking Info:	PRO# Carrier: TMS Integration only			
10	00946900	C3 3/4-1A PUMP NOZ CAP	84.20	12	1,010.40
20	00946563	3-3/4" PUMP NOZ CAP GKT	8.48	12	101.76
30	00946518	BR20 HOLD DOWN NUT OL	36.45	10	364.50
40	00946579	BR CHN	13.51	8	108.08
50	00946011	N-3 3/4 1LD PUMP NOZ	139.80	4	559.20
60	00946068	PIPE PLUG 1/4NPTF SS HX F/NOZZLE	5.87	4	23.48
80	00942538	O-RG I-222 UL 1/8,1-1/2	0.32	24	7.68
90	00942431	8D SEAL PLT GKT	3.68	12	44.16
110	00944421	O-RG I-220 UL 1/8 1-3/8	4.09	24	98.16
120	00942331	6D SEAL PLT GKT	2.46	12	29.52
130	00942411	6-8D10 OP NUT OR	12.15	24	291.60

Account #
552-537-791.000

Invoice
110230055550

EJ USA, Inc.
PO Box 644873
Pittsburgh, PA 15264-4873
800 626 4653

Line	Item No.	Description	Sales Price	Inv. Qty.	Amount
140	00942416	8D12 O-RG STEM OR	225.11	4	900.44
150	00942316	8D12 O-RG STEM OR	167.03	4	668.12

Account #
552-537-791.000

*****Electronic payment fraud is on the rise. If EJ makes a banking change in the future it will be verbally communicated in advance. Please contact EJ immediately if you receive ANY notification of electronic payment changes.*****

Please include the invoice number on all payment remittance information.

For electronic payments, please send all remittance information to: americas.ar@ejco.com.

Ordered By:
City of Dearborn Heights
Attention Accounts Payable
6045 Fenton Avenue
Dearborn Heights MI 48127

Payment Terms	Net 30 Days
Delivery Terms	Ex-Works
Delivery Date	08/02/23
Delivery Ticket	4037750
Delivery Method	EJ Truck

Order Total	$4,207 10
Tax	
Charges	

Thank you for your business. We are driven to deliver unparalleled customer service.

Pay this amount:
$4,207.10 USD

A monthly finance charge will be added to any unpaid balance which is not paid when due. The finance charges are computed by a periodic rate of 1.5% per month (from and after the due date), which is an annual percentage rate of 18% applied to the unpaid balances after deducting payments made before the due dates and or credits. Payments received on account are applied against the amounts first due.

We hereby certify that these goods were produced in compliance with all applicable requirements of Sec. 6, 7, & 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sec. 14 thereof.

Current Terms and Conditions are available at ejco.com

Please Remit To:

[redacted]

Check Payment
EJ USA, Inc.
PO Box 644873
Pittsburgh, PA 15264-4873

Blackburn is getting quotes for other 2 Doors

Gandol Inc.
27455 Goddard Rd
Romulus, MI 48174-2601
Ph. (734) 941-4000
Fax (734) 941-3299

Invoice

Date	Invoice #
7/31/2023	2209200

Bill To	Ship To
City of Dearborn Heights 6045 Fenton Dearborn Heights, MI 48127	City of Dearborn Heights Attn: Mike Blackburn 6045 Fenton Dearborn Heights, MI 48127

P.O. No.	Terms	Due Date	Rep	Ship Date
24-101	Net 30	8/30/2023	BC	7/27/2023

Item	Description
	PARK BEHIND CITY HALL
	1- RH 39.75 X 101, 1- LH 39.75 X 101
10BLANKX1.75	575 10' STICK X 1.75" FACE
1070HJRH	575 10' HINGE STICK JAMB 70 RH
1070HJLH	575 10' HINGE STICK JAMB 70 LH
NONSTOCK	BLANK STICK SECTION
NONSTOCK	MULLION SECTION
LABOR2	WELD FRAME
LABOR1	LABOR TO PREP FRAME FOR COAS
TACK	LABOR TO TACK ANCHORS IN FRAME
CLOR	CLOSER REINFORCE
COA ANCHOR	COA BRACKET 5 3/4
DYNABOLT	S10RT 100 FISCHER ANCHOR
PLUG	PLUG
MUTE	MUTE
NONSTOCK	DUNNAGE DOOR FOR TRANSOM PANEL
QUAD	OSI QUAD GRAY CAULK
	################################
3070LC1	3070 LC1 18 GA CECO DOOR
26DBNRP	BB 1279 4.5X4.5 26D NRP HINGES
5100AL	5801 ALUM YALE CLOSER
212	YMD212 YALE SINGLE DEADBOLT
1625	LOCK GUARD
8425A32DXDB	8425A US32DXDB PREP PULL PLATE
C20436	170A 1/2" X 4" X 36" WS/PA THRESHOLD
D480CLA36	D480CLA 36" BRUSH SWEEP
J140MIL17	J140MIL 17' BRUSH WEATHERSTRIP
QUAD	OSI QUAD GRAY CAULK
DOOR INSTALL	LABOR TO INSTALL MATERIAL

691-932
KL

Subtotal	$6,200.00
Sales Tax (6.0%)	$0.00
Total	**$6,200.00**

Grays Outdoor Services LLC
30850 Brown St
Garden City, MI 48135 US
+1 2484702316
graysoutdoorpeople@yahoo.com

INVOICE

BILL TO
City of Dearborn Heights
6045 Fenton
Dearborn Heights, MI 48127

INVOICE	1311
DATE	08/07/2023
TERMS	Due on receipt
DUE DATE	08/07/2023

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	City stump removal	Removal of city stumps completed 5622 Charlesworth 5950 Lafayette 26046 Keith 27289 Terrell 5932 Drexel 6496 Kingsbury 6541 Rockdale 25615 Kennedy 8260 Riverview 25626 Tireman 5669 Beaver 5976 Drexel 6010 Drexel 6467 Drexel 6535 Drexel	15	250.00	3,750.00

Stumps completed

BALANCE DUE **$3,750.00**

101-440-818.000
OK TO PAY

Ok to pay

GLWA
Great Lakes Water Authority

www.glwater.org

6-24 **INDUSTRIAL WASTE CONTROL BILL**

Account Name	DEARBORN HEIGHTS
Account Number	300-0291-S
Billing Date	07/18/2023
Due Date	09/01/2023

Billing Inquiries: (313) 965-9775

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

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

PREVIOUS INVOICE BALANCE	$(8,486.39)
ADJUSTMENTS	$26.85
PAYMENTS APPLIED	$0.00
PREVIOUS AMOUNT DUE	**$(8,459.54)**

CURRENT CHARGES
06/01/2023 to 06/30/2023

COUNT	METER SIZE	RATE	CHARGE
3	5/8"	$3.58	$10.74
275	3/4"	$5.37	$1,476.75
334	1"	$8.95	$2,989.30
84	1 1/2"	$19.69	$1,653.96
99	2"	$28.64	$2,835.36
20	3"	$51.91	$1,038.20
9	4"	$71.60	$644.40
3	6"	$107.40	$322.20

NUMBER OF METERS 827

TOTAL CURRENT CHARGES	$10,970.91
TOTAL DUE	**$2,511.37**

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

Account Name	Account Number	Due Date	Amount Due
DEARBORN HEIGHTS	300-0291-S	09/01/2023	$2,511.37

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

AMOUNT REMITTED $

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

592.537.928.000
ok to pay

24 300029119 000000251137 8

HYDROCORP
THE SAFE WATER AUTHORITY®
formerly Hydro Designs, Inc.
5700 CROOKS ROAD, SUITE 100
TROY, MI 48098

Invoice Number: 0073304-IN
Invoice Date: 7/31/2023
Salesperson: MI
Customer Number: DEAHTS
Job Number: A823-000
Terms: NET 30 DAYS

6-25

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

Ship to: DEARBORN HEIGHTS, MI (N/R)
24600 VAN BORN
DEARBORN HEIGHTS, MI 48125

Contact: ROBERT CONRAD
313-791-3440

CROSS CONNECTION CONTROL PROGRAM
INSPECTION & REPORTING SERVICES - JULY 2023

PO NUMBER:
Job Comment: MCC 2 YRS 05/23-04/25
Invoice Comment:

HydroCorp Clients can use this 50% off Coupon on all courses at: http://safewateredu.com
Enter Coupon Code: Hydroclient

Item Code	Description	UM	Quantity	Price	Amount
M-MI-MUNI	MUNICIPAL - MICHIGAN	EACH	1.00	3,721.50	3,721.50

592-537-818.000

Ok to pay

Net Invoice:	3,721.50
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	**3,721.50**

800-690-6651 Toll Free • 248-250-5000 Phone • 248-786-1789 Fax
www.hydrocorpinc.com

Invoice Questions: ar@hydrocorpinc.com inliner SOLUTIONS

INVOICE

28529 Goddard Rd. Suite #106
Romulus, Michigan 48174
Phone (734) 955-2508 Fax (734) 955-2504

DATE: July 25, 2023
INVOICE # 1306943-4

FOR: Dearborn Heights 2023 CIPP
LFS No. 1306943

BILL TO:
Dearborn Heights
24600 Van Born
Dearborn Heights, MI 48125

Attn: Dave Borowski
dborowski@ci.dearborn-heights.mi.us
313-791-6000

DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
Pipe Preparation	2,882.00	LF	$ 10.50	$ 30,261.00
8" CIPP		LF	$ 36.00	$ -
10" CIPP	241	LF	$ 38.00	$ 9,158.00
12" CIPP		LF	$ 42.00	$ -
15" CIPP		LF	$ 63.00	$ -
18" CIPP		LF	$ 74.00	$ -
21" CIPP		LF	$ 90.00	$ -
Removal of protruding laterals		EA	$ 500.00	$ -
				$ -
			SUBTOTAL	$ 39,419.00
			OTHER	
			TOTAL	$ 39,419.00

Check by U.S. Mail
Inliner Solutions, LLC
PO Box 931303
Atlanta, GA 31193-1303

Check by Courier
Lockbox Services 931303
Inliner Solutiuons, LLC
3585 Atlanta Avenue
Hapeville, GA 30354-1705

Electronic Payments
Wells Fargo Bank N.A.
420 Montgomery Street
San Francisco, CA 94104
[redacted]

Inliner Billing & Collections Manager: Tara Atkinson
Email: tatkinson@teamipr.com
Phone: 630-864-9652

572-540-818.040

ok to pay

Dearborn Heights 1306943 - Invoice 1306943-4 July 2023 Backup

LFS ID	Street	USMH	DSMH	Map Size	Confirmed Size	Map Length	Actual Length	Prep Date	Install Date	Pipe Prep ($10.50/LF)	8" CIPP ($36.00/LF)	10" CIPP ($38.00/LF)	12" CIPP ($42.00/LF)	15" CIPP ($53.00/LF)	18" CIPP ($74.00/LF)	21" CIPP ($[illegible]/LF)	Total
000208	Waverly	SA09NW002	SA09NW077	10"	10"	180	185	4/26/2023	6/14/2023	$ 1,942.50		$ 7,030.00					$ 8,972.50
000209	Ford Rd At Evergreen (See Comments)	SA17NW014	SA17NW013	10"	10"	260	334	4/24/2023		$ 3,507.00							$ 3,507.00
000210	Parking Lot	SA08SE024	SA08SE022	12"	12"	354	0			$ -							$ -
000211	Bailey	SA32NE041	SA32NE042	8"	8"	333	334	6/12/2023	6/30/2023	$ 3,507.00	$ 12,024.00						$ 15,531.00
000212	Heather	SA33SE019	SA33SE021	15"	15"	323	325	6/30/2023		$ 3,412.50							$ 3,412.50
000213	Alley	SA33SW084	SA33SW082	10"		258	0			$ -							$ -
000214	Doxtator	SA18NW095	SA18NW011	10"	10"	239	241	6/14/2023	7/10/2023	$ 2,530.50		$ 9,158.00					$ 11,688.50
000215	Doxtator	SA18NW095	SA18NW097	10"	10"	289	290	6/13/2023	6/30/2023	$ 3,045.00		$ 11,020.00					$ 14,065.00
000216	Doxtator	SA18NW100	SA18NW112	10"	12"	246	245	6/13/2023	6/30/2023	$ 2,572.50			$ 10,290.00				$ 12,862.50
000217	Inkster	SA18NW011	SA18NW010	10"		251	0			$ -							$ -
000218	Inkster	SA18NW011	SA18NW010	10"		251	0			$ -							$ -
000219	Clairview Dr	SA06SW044	SA06SW046	10"	10"	312	314	5/17/2023		$ 3,297.00							$ 3,297.00
000220	Clairview Dr	SA06SW047	SA06SW046	10"	10"	282	288	5/18/2023	6/16/2023	$ 3,024.00		$ 10,944.00					$ 13,968.00
000221	Clairview	SA06SW042	SA06SW041	10"	10"	86	86	5/18/2023	6/22/2023	$ 903.00		$ 3,268.00					$ 4,171.00
000222	Clairview	SA06SW040	SA06SW041	10"	10"	62	65	5/18/2023	6/22/2023	$ 682.50		$ 2,470.00					$ 3,152.50
000223	Kennedy	SA05SE010	SA05SE009	12"		306	0			$ -							$ -
000224	Kennedy	SA05SW075	SA05SW073	15"		489	0			$ -							$ -
000225	Rouge River Dr.	SA05SE066	SA05SE066A	12"	12"	231	235	5/23/2023		$ 2,467.50							$ 2,467.50
000226	Kennedy	SA05SE046	SA05SE013	18"	18"	336	338	5/19/2023	6/21/2023	$ 3,549.00					$ 25,012.00		$ 28,561.00
000227	Salem	SA06NE005	SA06NE004	12"	12"	312	312	4/27/2023	6/22/2023	$ 3,276.00			$ 13,104.00				$ 16,380.00
000228	Midway	SA09SE046	SA09SE070	10"	10"	151	145	5/2/2023	6/22/2023	$ 1,522.50		$ 5,510.00					$ 7,032.50
000229	Nightingale	SA05SW030	SA05SW029	12"	12"	317	319	5/23/2023		$ 3,349.50							$ 3,349.50
000230	Midway	SA09SE071	SA09SE072	10"		192	0			$ -							$ -
000231	Midway	SA09SE072	SA09SE067	10"		195	0			$ -							$ -
000232	Midway	SA09SE058	SA09SE074	10"		195	0			$ -							$ -
000233	McMillan	SA09SE026	SA09SE078	12"		170	0			$ -							$ -
000234	McMillan	SA09SE029	SA09SE028	10"	10"	106	108	5/17/2023	6/19/2023	$ 1,134.00		$ 4,104.00					$ 5,238.00
000235	McMillan	SA09SE017	SA09SE018	12"	12"	286	290	5/12/2023		$ 3,045.00							$ 3,045.00
000236	Dacosta	SA09SE018	SA09SE019	12"		280	0			$ -							$ -
000237	McMillan	SA09SE011	SA09SE007	12"	12"	360	364	5/16/2023	6/20/2023	$ 3,822.00			$ 15,288.00				$ 19,110.00
000238	Rouge	SA09SE075	SA09SE062	12"	12"	258	258	5/8/2023	6/20/2023	$ 2,709.00			$ 10,836.00				$ 13,545.00
000239	Cottage	SA10SW038	SA10SW042	10"	10"	242	244	4/27/2023	6/27/2023	$ 2,562.00		$ 9,272.00					$ 11,834.00
000240	Elizabeth	SA09SW068	SA09SW064	10"	10"	241	245	4/12/2023	6/19/2023	$ 2,572.50		$ 9,310.00					$ 11,882.50
000241	Suncrest	SA09SW067	SA09SW066	10"	10"	280	316	4/12/2023	6/16/2023	$ 3,318.00		$ 12,008.00					$ 15,326.00
000242	Longview	SA09SW061	SA09SW060	10"	10"	280	267	4/10/2023	6/21/2023	$ 2,803.50		$ 10,146.00					$ 12,949.50
000243	Longview	SA09SW060	SA09SW059	10"	10"	230	233	4/10/2023	6/21/2023	$ 2,446.50		$ 8,854.00					$ 11,300.50
000244	Meadlawn Dr.	SA09SW014	SA09SW012	10"	10"	178	180	4/21/2023	6/26/2023	$ 1,890.00		$ 6,840.00					$ 8,730.00
000245	Cheltenham/Bonair Ease. (See Comment)	SA09SW070	SA09SW076	12"	12"	128	128	7/7/2023		$ 1,344.00							$ 1,344.00
000246	Cheltenham/Bonair Ease. (See Comment)	SA09SW076	SA09SE031	12"	12"	267	268	7/7/2023		$ 2,814.00							$ 2,814.00
000247	Saxton	SA09SW058	SA09SW053	10"	10"	196	197	7/7/2023		$ 2,068.50							$ 2,068.50
000248	Bonair	SA09SW054	SA09SW053	10"	10"	315	316	7/7/2023		$ 3,307.50							$ 3,307.50
000249	Pleasant Ridge	SA06SW105	SA06SW06	10"		348	0			$ -							$ -
000250	Saxton	SA09SW75	SA09SW033	12"		253	0			$ -							$ -
000251	Bonair	SA09SW053	SA09SW050	10"	10"	140	141	7/10/2023		$ 1,480.50							$ 1,480.50
000252	Bonair	SA09SW049	SA09SW048	10"	10"	161	163	7/10/2023		$ 1,711.50							$ 1,711.50
000253	Highview	SA08NW072	SA08NW084	18"		379	0			$ -							$ -
000254	McMillan	SA09SE078	SA09SE026	12"	12"	170	173	7/17/2023		$ 1,816.50							$ 1,816.50
000255	Dacosta	SA09SE019	SA09SE020	12"		259	0			$ -							$ -
000256	Highview	SA05SW013	SA05SW016	12"		100	0			$ -							$ -
000257	Berwyn	SA07SE017	SA07SE020	12"		268	0			$ -							$ -
000258	Ease N of Ford	SA08SW031	SA08SW076	10"		285	0			$ -							$ -
000259	Ease N of George	SA08SW063	SA08SW021	10"	10"	248	245	7/10/2023		$ 2,572.50							$ 2,572.50
000260	Highview	SA08NW072	SA08NW084	18"		377	0			$ -							$ -
000261	Ease N of Ford	SA08SW070	SA08SW007	10"		225	0			$ -							$ -
000262	Ease N of Ford	SA08SW070	SA08SW099	10"		285	0			$ -							$ -

Dearborn Heights 1306943 - Invoice 1306943-4 July 2023 Backup

LFS ID	Street	USMH	DSMH	Map Size	Confirmed Size	Map Length	Actual Length	Prep Date	Install Date	Pipe Prep ($10.50/LF)	8" CIPP ($36.00/LF)	10" CIPP ($38.00/LF)	12" CIPP ($42.00/LF)	15" CIPP ($63.00/LF)	18" CIPP ($74.00/LF)	21" CIPP ($90.00/LF)	Total
000263	Gulley	SA08NW051	SA08NW054	10"	10"	295	298	7/21/2023		$ 3,129.00							$ 3,129.00
000264	Ease N of George (DUPLICATE OF 258)	SA08SW053	SA08SW021	10"		240	0			$ -							$ -
000265	Kinmore	SA08NSW005	SA08NW003	10"	10"	298	300	7/24/2023		$ 3,150.00							$ 3,150.00
000266	Ease S of Hass	SA08SW035	SA08SW034	10"		236	0			$ -							$ -
000267	Hass	SA08NW058	SA08NW057	8"		146	0			$ -							$ -
000268	Whitefield	SA08NW068	SA08NW063	10"		238	0			$ -							$ -
000269	Ease N of Lawrence	SA17NW032	SA17NW033	10"	10"	290	329	7/25/2023		$ 3,454.50							$ 3,454.50
000270	Ease S of Lawrence	SA17NW053	SA17NW028	10"		254	0			$ -							$ -
000271	Ease N of Lawrence	SA17NW048	SA17NW049	10"		260	0			$ -							$ -
000272	Ease S of Townlane	SA10NE026	SA10NE073	10"		43	0			$ -							$ -
000273	Whitlock	SA10NE026	SA10NE028A	15"		50	0			$ -							$ -
000274	Whitlock	SA10NE028A	SA10NE037	15"		423	0			$ -							$ -
000275	Ease N of Cherry Hill	SA18SW031	SA18SW125	12"		280	0			$ -							$ -
000276	Ease N of Cherry Hill	SA18SW128	SA18SW105	12"		285	0			$ -							$ -
000277	Eston	SA35SE008	SA35SE009	10"		218	0			$ -							$ -
000278	Hass	SA09SW033	SA09SW034	21"		298	0			$ -							$ -
000279	Hass	SA09SW033	SA09SW034	21"		298	0			$ -							$ -
000280	Hass	SA09SW032	SA09SW088	21"		441	0			$ -							$ -
Total																	$ 292,227.00

Additional Work Items				
Item	Quantity	Unit	Unit Price	Total
Removal of protruding lateral	2.00	EA	$ 500.00	$ 1,000.00
				$ -
Total				$ 1,000.00

Total Project Dollar Amount to Date: $ 293,227.00

Previously Billed: $ 253,808.00

Amount Due (July 26, 2023): $ 39,419.00

J&B MEDICAL

50496 W. Pontiac Trail
Wixom, MI 48393
Tel: **248-896-6201 (Ext 2365 or 2376)**
Fax: **248-960-7985**
Email : ar@jandbmedical.com
www.jandbmedical.com

INVOICE

No. 1439029

	Bill-to:	Ship-to:
	Dearborn Heights Fire Dep 1999 N. Beech Daly Attn: Lisa Martin Dearborn Heights MI 48127 United States	Dearborn Heights Fire Dep 1999 N. Beech Daly Attn: Lisa Martin Dearborn Heights MI 48127 United States

Invoice Date:	07-20-2023	**Sales Representative:**	Josh Thibault
Term:	Net 30	**Ship Via:**	FEDEX
Ship Date:	07-20-2023	**Customer Order #**	24-148
Sales order:	8000655	**Customer Number:**	1563

Special Instructions:	

Line	Item Number	Packing Slip	Description	UOM	Quantity	Unit Price	Total Net
1	KIM44757	187681	BLACK-FIRE NITRILE EXAM GLOVES, Medium, Reversible - Orange/Black, Powder - Free, 150/Box, 10 Boxes/Case	Case	1.00	289.90	289.90
2	KIM44758	187710	BLACK-FIRE NITRILE EXAM GLOVES, Large, Reversible - Orange/Black, Powder - Free, 150/Box, 10 Boxes/Case	Case	4.00	289.90	1,159.60
3	KIM44759	187681	BLACK-FIRE NITRILE EXAM GLOVES, X - Large, Reversible - Orange/Black, Powder - Free, 140/Box, 10 Boxes/Case	Case	1.00	289.90	289.90

Unit Total:	1,739.40
Tax Total:	0.00
Freight Total:	0.00
Invoice Total:	1,739.40
Discount:	0.00
Total Paid:	0.00
Balance Due:	1,739.40

AUG 01 2023

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

Johnson Controls

JOHNSON CONTROLS
Building Efficiency
Federal ID 39-0380010

ORIGINAL INVOICE

Invoice #: 1-130317867296
PO #/Auth: Chris Dishon
Customer WO#:
Customer Acct: 1016931

Invoice Date: 07/24/2023
Service Request: 1-129741254392
SR Type: L&M
Branch Name: JOHNSON CONTROLS DETROIT MI CB - 0N16

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

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

Contractor/License Information :

Requested By: Chris Dishon
Phone: 7347751574

Service Requested: 2 new RTU's being installed 6/29 controls needs to be programmed

Service Provided: Worked with mechanic (third party) and did a walk through on the BACnet com bus and where to run it since the existing units was on the N2 network. While they were running BACnet cable, had to troubleshoot the existing wiring for both units that was cut while they demoed the existing units. The entire N2 network was down and power for all VAVs was down. Was able to get all existing devices talking but the 4 VAV boxes which come from RTU-7 and believe the wiring is cut up in the ceiling after they demoed the unit and not at the unit. Looked at every VAV controller that was part of that circuit and happened to trace it all the way back to RTU-7 location while there's one box that online and couldn't find it. Will have to return.
On arrival, met with Mike and he showed me the 2 RTU's that allied services installed for them, connected my map tool and set up the units to run off the return temp, and set the cooling to 72 and heating at 68 degrees. Set the date and time and confirmed the unit is operating at this time.

Continued working on RTU-3, 7 and the new York units. Since the BACnet comm bus wiring was ran by another contractor from the last visit, connected them to the unit and added them onto to the tridium system and updated the graphics. So RTU-3 and 7 are now completed on the BMS system.

Still have 4 VAVs that are offline. Can investigate this on next visit working on the boilers system while I have another tech out there on the same day.

Arrived on site met up with John we set up addressing and device ID for RTU 3&7 also verified that new space sensor was working on RTU 3 and went through programming on RTU 3 and 7 all ok at this time. Job complete.
Thank you for your business.

Qty	Description	UOM	Unit Price	Sub Total	Tax	Net Price
	Labor					
5	07/12/2023 Regular Mechanical Heavy	Hour	$119.00	$595.00	$0.00	$595.00
8	07/12/2023 Regular Controls	Hour	$206.40	$1,651.20	$0.00	$1,651.20
2	07/06/2023 Regular Mechanical Heavy	Hour	$119.00	$238.00	$0.00	$238.00
8	07/03/2023 Regular Controls	Hour	$206.40	$1,651.20	$0.00	$1,651.20
	Sub-Total			**$4,135.40**	**$0.00**	**$4,135.40**
	Materials					

Johnson Controls

JOHNSON CONTROLS
Building Efficiency
Federal ID 39-0380010

ORIGINAL INVOICE

Invoice #:	**1-130317867296**	**Invoice Date:**	**07/24/2023**
PO #/Auth:	Chris Dishon	**Service Request:**	1-129741254392
Customer WO#:		**SR Type:**	L&M
Customer Acct:	1016931	**Branch Name:**	JOHNSON CONTROLS DETROIT MI CB - 0N16

1		Room Temperature Sensor	Each	$32.04	$32.04	$0.00	$32.04
1		Wall Plate Temperature Sensor	Each	$34.74	$34.74	$0.00	$34.74
		Sub-Total			**$66.78**	**$0.00**	**$66.78**
	Fees						
3	Trip Charge		Each	$70.00	$210.00	$0.00	$210.00
1	Disposal, Environmental & Usage Charge		Each	$45.00	$45.00	$0.00	$45.00
		Sub-Total			**$255.00**	**$0.00**	**$255.00**
					Invoice Sub-Total		**$4,457.18**
					Sales Tax		**$0.00**
					Total Due	**USD**	**$4,457.18**

Direct Billing Inquiries:(866) 866-0888

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

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

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

O.K. for payment
8-4-23
#101-265-931.000

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#: 1-130317867296

AMOUNT DUE: USD $4,457.18

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

To Remit Via ACH Wire Transfers:
JP Morgan Chase
[redacted]

The Library Network
Libraries working together.

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

W-9 Form: TLN.org/W9

TELECOMMUNICATIONS INVOICE

Invoice Number: 72095
Invoice Date: Jul 13, 2023
Due Date: Aug 14, 2023

Q3: April 2023 - June 2023

Bill To: **DHTN #7**

Dearborn Heights Caroline Kennedy Libra
24590 George Street
Dearborn Heights, MI 48127
USA

Quantity	Description	Unit Price	Amount
	Caroline Kennedy		
	Circuit Speed 150M		1,078.88
	Shared Fiber Cost		38.95
	Internet Speed 150M		343.58
	JFK Jr.		
	Circuit Speed 100M		1,017.23
	Shared Fiber Cost		38.95
	Internet Speed 100M		229.04

ok to pay
734-7350 853
8/12/202

Total Invoice Amount	2,746.63
Payment/Credit Applied	
TOTAL DUE	**$ 2,746.63**

Check/Credit Memo No:

PLEASE NOTE: Charges reflect actual pass through costs incurred by TLN.

Please send a copy of this invoice with your payment to "The Library Network"
A late fee of 1.5% will be assessed on all amounts more than 60 days past due.

BOOK, SUBSCRIPTION & DATABASE INVOICE

The Library Network
Libraries working together.

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

W-9 Form: TLN.org/W9

Invoice Number: 72165
Invoice Date: Jul 17, 2023
Due Date: Aug 16, 2023
Net 30 Days

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

Description	Amount
DHTN Direct Shipments JUN23	963.58
DHTS Direct Shipments JUN23	2,005.81

734-TN -981.10
auto pd 8/12/2023
MM

Subtotal	2,969.39
Shipping	
Total Invoice Amount	2,969.39
Payment/Credit Applied	
TOTAL	**2,969.39**

Check/Credit Memo No:

Please send a copy of this invoice with your payment to "The Library Network"
A late fee of 1.5% will be assessed on all amounts more than 60 days past due.

The Library Network
Libraries working together.

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

W-9 Form: TLN.org/W9

SHARED AUTOMATION INVOICE

Invoice Number: 72193
Invoice Date: Jul 25, 2023
Due Date: Aug 24, 2023

QUARTERLY CHARGES

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

Quantity	Description	Amount
	SHARED AUTOMATION (JUL23-SEP23)	
	Basic Fee	5,624.95
	Circulation Charges	2,124.53
	Item Linked Charges	2,550.89

738-138-827.00
CL TOTAL 8/12/2023

Check/Credit Memo No:	Total Invoice Amount	10,300.37
	Payment/Credit Applied	
	TOTAL	**$ 10,300.37**

Please send a copy of this invoice with your payment to "The Library Network." ACH or online payment is greatly appreciated.
A late fee of 1.5% will be assessed on all amounts more than 60 days past due.

The Library Network
Libraries working together.

ACQUISITION SERVICES INVOICE

Invoice Number: 72240
Invoice Date: Jul 26, 2023
Due Date: Aug 25, 2023

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

W-9 Form: TLN.org/W9

Q4: July 2023 - September 2023

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

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

724-748-8270
AUTO PAY 8/12/2023
149

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

Check/Credit Memo#

Please send a copy of this invoice with your payment to "The Library Network"
A late fee of 1.5% will be assessed on all amounts more than 60 days past due.

ELECTRIC CHOICE PROGRAM INVOICE

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

JUNE 2023

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

WATER FUND

24600 VAN BORN

DPW/WATER **$1,405.17**

592-536-745.000

DEPT HEAD SIGNATURE

ELECTRIC CHOICEE PROGRAM INVOICE

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

JUNE 2023

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

1999 BEECH DALY FIRE HQ 101-335-745.000	**$3,104.20**	DEPT HEAD SIGNATURE
5400 McKINLEY RICHARD A.YOUNG CTR 101-692-745.000	**$3,892.92**	DEPT HEAD SIGNATURE
26155 RICHARDSON BERWYN 101-691-943.000	**$2,209.76**	DEPT HEAD SIGNATURE
6045 FENTON CITY HALL 101-265-745.000	**$3,458.39**	DEPT HEAD SIGNATURE
4750 PARDEE ETON CENTER 101-691-942.000	**$440.51**	DEPT HEAD SIGNATURE

GENERAL FUND = $13,105.78

	M.M.R.M.A PROGRAM, JUNE 2023		
	Estimated	Actual/Adj	
	JUNE 2023	**MAY 2023**	**TOTAL**
1999 Beech Daly Rd N	$2,629.67	$474.53	$3,104.20
5400 McKinley A/C 19272	$3,277.94	$614.98	$3,892.92
26155 Richardson	$1,931.52	$278.24	$2,209.76
24600 Van Born (Water)	$1,378.42	$26.75	$1,405.17
6045 Fenton	$2,996.55	$461.84	$3,458.39
4750 Pardee	$563.10	($122.59)	$440.51
TOTAL	**$12,777.20**	**$1,733.75**	**$14,510.95**

MMRMA – Michigan Municipal Risk Management Authority

Electric Choice Program Invoice

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

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

Invoice Period:	**Jun-2023**
Payment Due Date:	8/6/2023
Account Number	1000
Account Name	City of Dearborn Heights
Invoice Number	MMRMA-D23061014
Invoice Closing Date:	7/15/2023
Purchase Order:	

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

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

Previous Balance	Payments	New Charges	New Balance
$ 32,988.38	$ 23,210.71	$ 14,510.95	**$ 24,288.62**

PAYMENTS

Payment on	6/22/2023	$	10,430.10
	6/22/2023	$	12,780.61
		$	-
		$	-
		$	-
TOTAL PAYMENTS		$	23,210.71

NEW CHARGES

Est Charges	Jun-2023	$	12,777.20
Actual / Adj	May-2023	$	1,733.75
TOTAL NEW CHARGES		$	14,510.95

*You have saved **$ 438.37 (3.34%)** for the month of **May-2023** with the Electric Customer Choice Program.*
*Cumulative Savings on Electric Choice **$ 394,757.98 (12.83%).***

Detach and return with your payment — Please include your account number on your check

Account Name:	City of Dearborn Heights	Invoice Period	Jun-2023
Local Utility:	Detroit Edison	Invoice Number	MMRMA-D23061014
MAKE CHECK PAYABLE TO:	***Michigan Municipal Risk Management Authority ECP***	Payment Due Date	8/6/2023
MAIL YOUR PAYMENT TO:		Account Number	1000
		PAY THIS AMOUNT	**$ 24,288.62**
		AMOUNT ENCLOSED	

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

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

MMRMA Electric Choice Program
Estimated Electric Charge Calculation Detail
(Based on Historical Data) — Page 2 of 6

Member = City of Dearborn Heights
Local Utility = Detroit Edison
Billing Period = Jun-2023

					Supplier Charges							
					Supplier Bill Cycle		Volumes			Total Supplier Cost ($)		
Facility Name	Facility Address	Utility Acct.#	Utility Meter #	Rate Schedule	Bill Start Date	Bill End Date	Hourly Peak Demand(kw)	Total Usage(kwh)	Peak or Total Usage(kwh)	Total Demand ($)	Total Energy ($)	Total Supplier ($)
1999 Beech Daly Rd N	1999 Beech Daly Rd N	9100-4074-9079	1999767	D4	6/16/2023	7/14/2023	-	17,133	17,133	$ -	$ 1,673.94	$ 1,673.94
5400 McKinley	5400 McKinley	9100-4074-8428	8355771	D4	6/13/2023	7/12/2023	-	21,106	21,106	$ -	$ 2,064.63	$ 2,064.63
26155 Richardson	26155 Richardson	9100-4074-8329	8355455	D4	6/27/2023	7/28/2023	-	10,437	10,437	$ -	$ 1,024.20	$ 1,024.20
24600 Van Born Rd Bldg West	24600 Van Born Rd Bldg	9100-4074-8626	8355462	D4	6/13/2023	7/12/2023	-	7,589	7,589	$ -	$ 744.40	$ 744.40
6045 Fenton	6045 Fenton	9100-4074-9186	3399390	D3	6/16/2023	7/14/2023	-	20,349	20,349	$ -	$ 1,998.40	$ 1,998.40
4750 Pardee	4750 Pardee	9100-0737-3335	9536500	D3	6/13/2023	7/11/2023	-	3,367	3,367	$ -	$ 330.02	$ 330.02
Total								**79,981**	**79,981**	**$ -**	**$ 7,835.59**	**$ 7,835.59**

Prepared by Schneider Electric
7/13/2023

CONFIDENTIAL

MMRMA Electric Choice Program

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

Member = City of Dearborn Heights
Local Utility = Detroit Edison
Billing Period = Jun-2023

			Utility Charges									
			Utility Bill Cycle		Volumes		Rates		Total Utility Cost ($)			
Facility Name	Facility Address	Utility Acct.#	Bill Start Date	Bill End Date	30 Minute Peak Demand(kw)	Total Usage(kwh)	Monthly Cust Chg ($/mo)	System Use Charge ($/kw)	Surcharges ($)	Total Utility Charges ($)	Total Supplier and Utility Charges ($)
1999 Beech Daly Rd N	1999 Beech Daly Rd N	9100-4074-9079	6/16/2023	7/14/2023	47	17,133	$ 13.67	$ 17.86	$ 32.48	$ 955.73	$ 2,629.67
5400 McKinley	5400 McKinley	9100-4074-8428	6/13/2023	7/12/2023	61	21,106	$ 13.67	$ 17.86	$ 40.02	$ 1,213.31	$ 3,277.94
26155 Richardson	26155 Richardson	9100-4074-8329	6/27/2023	7/28/2023	45	10,437	$ 13.67	$ 17.86	$ 19.79	$ 907.32	$ 1,931.52
24600 Van Born Rd Bldg West	24600 Van Born Rd Bldg	9100-4074-8626	6/13/2023	7/12/2023	30	7,589	$ 13.67	$ 17.86	$ 14.39	$ 634.02	$ 1,378.42
6045 Fenton	6045 Fenton	9100-4074-9186	6/16/2023	7/14/2023	86	20,349	$ 11.25	$ 3.42	$ 37.68	$ 998.15	$ 2,996.55
4750 Pardee	4750 Pardee	9100-0737-3335	6/13/2023	7/11/2023	39	3,367	$ 11.25	$ 3.42	$ 6.23	$ 233.08	$ 563.10
Total						79,981			$ 150.59	$ 4,941.61	$ 12,777.20

Prepared by Schneider Electric
7/13/2023

MMRMA Electric Choice Program

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

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

Month	Facility Name	Facility Address	Utility Acct #	Utility Meter #	Supplier Charges: Supplier Bill Cycle: Bill Start Date	Supplier Bill Cycle: Bill End Date	Volumes: Peak or Total Usage(kwh)	Total Supplier Cost ($): Total Energy ($)	Total Supplier Cost ($): Total Supplier ($)
May-2023									
	1999 Beech Daly Rd N	1999 Beech Daly Rd N	9100-4074-9079	1999767	5/17/2023	6/15/2023	16,963	$ 1,657.35	$ 1,657.35
	5400 McKinley	5400 McKinley	9100-4074-8428	8355771	5/12/2023	6/12/2023	20,897	$ 2,044.19	$ 2,044.19
	26155 Richardson	26155 Richardson	9100-4074-8329	8355455	5/25/2023	6/26/2023	10,334	$ 1,014.07	$ 1,014.07
	24600 Van Born Rd Bldg W	24600 Van Born Rd Bldg We:	9100-4074-8626	8355462	5/12/2023	6/12/2023	7,514	$ 737.03	$ 737.03
	6045 Fenton	6045 Fenton	9100-4074-9186	3399390	5/17/2023	6/15/2023	20,147	$ 1,978.61	$ 1,978.61
	4750 Pardee	4750 Pardee	9100-0737-3335	9536500	5/12/2023	6/12/2023	3,333	$ 326.76	$ 326.76
Total Adjustment							**79,189**	**$ 7,758.01**	**$ 7,758.01**

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

CONFIDENTIAL

MMRMA Electric Choice Program

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

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

Month	Facility Name	Facility Address	Utility Acct #	Utility Charges				
				Utility Bill Cycle		Volumes		tal Utility Cost
				Bill Start Date	Bill End Date	30 Minute Peak Demand(kw)	Total Usage(kwh)	Total Utility Charges ($)
May-2023								
	1999 Beech Daly Rd N	1999 Beech Daly Rd N	9100-4074-9079	5/17/2023	6/15/2023	47	16,963	$ 955.41
	5400 McKinley	5400 McKinley	9100-4074-8428	5/12/2023	6/12/2023	61	20,897	$ 1,212.91
	26155 Richardson	26155 Richardson	9100-4074-8329	5/25/2023	6/26/2023	45	10,334	$ 907.12
	24600 Van Born Rd Bldg W	24600 Van Born Rd Bldg Wes	9100-4074-8626	5/12/2023	6/12/2023	30	7,514	$ 633.87
	6045 Fenton	6045 Fenton	9100-4074-9186	5/17/2023	6/15/2023	86	20,147	$ 989.07
	4750 Pardee	4750 Pardee	9100-0737-3335	5/12/2023	6/12/2023	39	3,333	$ 231.58
Total Adjustment							79,189	$ 4,929.96

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

CONFIDENTIAL

MMRMA Electric Choice Program

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

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

Month	Facility Name	Facility Address	Utility Acct #	TOTAL: Total Supplier and Utility Charges ($)	TOTAL: Less: Prior Estimates ($)	TOTAL: Adjustment Amount ($)
May-2023						
	1999 Beech Daly Rd N	1999 Beech Daly Rd N	9100-4074-9079	$ 2,612.76	$ (2,138.23)	$ 474.53
	5400 McKinley	5400 McKinley	9100-4074-8428	$ 3,257.10	$ (2,642.12)	$ 614.98
	26155 Richardson	26155 Richardson	9100-4074-8329	$ 1,921.19	$ (1,642.95)	$ 278.24
	24600 Van Born Rd Bldg W	24600 Van Born Rd Bldg We:	9100-4074-8626	$ 1,370.90	$ (1,344.15)	$ 26.75
	6045 Fenton	6045 Fenton	9100-4074-9186	$ 2,967.68	$ (2,505.84)	$ 461.84
	4750 Pardee	4750 Pardee	9100-0737-3335	$ 558.34	$ (680.93)	$ (122.59)
Total Adjustment				$ 12,687.97	$ (10,954.22)	$ 1,733.75

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

CITY OF DEARBORN HEIGHTS, MICHIGAN
CITY WITH A FUTURE • FOUNDED 1963

Fire Department

David Brogan
Fire Chief

Bill Bazzi
Mayor

To: Cyndi King, Comptroller

From: David Brogan, Fire Chief

Date: August 9, 2023

Re: Check Request

Please be advised I am requesting the following check:

Amount: $5,945.00

Made Payable to: MI Urban Search & Rescue Training Foundation, Inc
45700 Port Street
Plymouth, MI 48170

Account #: 335-962

Reason: Invoice Numbers: 2022117, 2022442, 2022472, 2022473, 2022552 and 2022562

David Brogan, Fire Chief

NOTE: PLEASE RETURN CHECK TO THE FIRE DEPARTMENT AS IT WILL BE MAILED WITH PAPERWORK.

* Last Fiscal Year *

City of Dearborn Heights • 1999 N. Beech Daly • Dearborn Heights, MI 48127 • 313/791-3650 • FAX / 791-3651

Michigan Urban Search and Rescue Training Foundation, Inc.
45700 Port St
Plymouth, MI 48170
734-392-5123
musar@ersintl.org
http://www.musartf.org

Invoice 2022117

BILL TO
Trent Wolter

DATE	PLEASE PAY	DUE DATE
04/20/2022	$1,045.00	05/05/2022

CLASS DATES
May 16-20, 2022

PARTICIPANT
Trent Wolter

ACTIVITY	QTY	RATE	AMOUNT
Charges			
Trench Rescue Technician Trent Wolter	1	1,045.00	1,045.00

TOTAL DUE	$1,045.00

THANK YOU.

AUG 09 2023

O.K. to pay
(335-962)

Last Fiscal Year

Please reference invoice number on the payment..

Michigan Urban Search and Rescue Training Foundation, Inc.
45700 Port St
Plymouth, MI 48170
734-392-5123
musar@ersintl.org
http://www.musartf.org

Invoice 2022442

BILL TO
Michael Gallmeyer

DATE	PLEASE PAY	DUE DATE
03/27/2023	$900.00	04/11/2023

CLASS DATES
May 1-5, 2023

PARTICIPANT
Michael Gallmeyer

ACTIVITY	QTY	RATE	AMOUNT
Charges			
Rope Rescue Operations Michael Gallmeyer	1	900.00	900.00

TOTAL DUE	$900.00

THANK YOU.

AUG 09 2023

O.K. to pay
(335-962)

Last Fiscal Year

Please reference invoice number on the payment..

Michigan Urban Search and Rescue Training Foundation, Inc.
45700 Port St
Plymouth, MI 48170
734-392-5123
musar@ersintl.org
http://www.musartf.org

Invoice 2022472

M.U.S.A.R.

BILL TO
Scott Smith

DATE	PLEASE PAY	DUE DATE
04/03/2023	$1,000.00	04/18/2023

CLASS DATES
5/1-4/2023

PARTICIPANT
Scott Smith

ACTIVITY	QTY	RATE	AMOUNT
Charges			
Structural Collapse Operations Scott Smith	1	1,000.00	1,000.00

TOTAL DUE $1,000.00

THANK YOU.

AUG 09 2023

O.K. to pay
(335-962)

Last Fiscal Year

Please reference invoice number on the payment..

Michigan Urban Search and Rescue Training Foundation, Inc.
45700 Port St
Plymouth, MI 48170
734-392-5123
musar@ersintl.org
http://www.musartf.org

Invoice 2022473

BILL TO
Albert Tannus

DATE	PLEASE PAY	DUE DATE
04/03/2023	$1,000.00	04/18/2023

CLASS DATES
5/1-4/2023

PARTICIPANT
Albert Tannus

ACTIVITY	QTY	RATE	AMOUNT
Charges			
Structural Collapse Operations Albert Tannus	1	1,000.00	1,000.00

TOTAL DUE $1,000.00

THANK YOU.

AUG 09 2023

O.K. to pay
(335.962)
Last Fiscal Year

Please reference invoice number on the payment..

Michigan Urban Search and Rescue Training Foundation, Inc.
45700 Port St
Plymouth, MI 48170
734-392-5123
musar@ersintl.org
http://www.musartf.org

Invoice 2022552

BILL TO
Alec M.Arino-Bills

DATE	PLEASE PAY	DUE DATE
05/11/2023	$1,000.00	05/26/2023

CLASS DATES
6/13-16/2023

PARTICIPANT
Alec M.Arino-Bills

ACTIVITY	QTY	RATE	AMOUNT
Charges			
Structural Collapse Operations Alec M.Arino-Bills	1	1,000.00	1,000.00

Alec M.Arino-Bills

TOTAL DUE	$1,000.00

THANK YOU.

AUG 09 2023

O.K. to pay
(335.962)
Last Fiscal Year

Please reference invoice number on the payment..

Michigan Urban Search and Rescue Training Foundation, Inc.
45700 Port St
Plymouth, MI 48170
734-392-5123
musar@ersintl.org
http://www.musartf.org

Invoice 2022562

M. U. S. A. R.

BILL TO
Trent Wolter

DATE	PLEASE PAY	DUE DATE
05/11/2023	$1,000.00	05/26/2023

CLASS DATES
6/13-16/2023

PARTICIPANT
Trent Wolter

ACTIVITY	QTY	RATE	AMOUNT
Charges			
Structural Collapse Operations Trent Wolter	1	1,000.00	1,000.00

Trent Wolter

TOTAL DUE	$1,000.00

THANK YOU.

AUG 09 2023

O.K. to pay
(335-962)

Last Fiscal Year

Please reference invoice number on the payment..

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

INVOICE NO.	130579
DATE	08/01/23

CUSTOMER

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

SERVICE LOCATION

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

6-35

TERMS:	CUSTOMER NO.	JOB NO.	P.O. NO.
Net 30 Days - Mail Invoice	1046000	1046001	

Description	Quantity	Unit of Measure	Price	Amount
August Service				
Cleaning Services - Caroline Kennedy Library	1.00	Month	1,814.40	1,814.40
Cleaning Services - John F. Kennedy Library	1.00	Month	901.80	901.80

8/12/2023
[illegible]
[illegible]
[illegible]

Please remit payment to: New Image Building Services, LLC 1405 Combermere Troy, MI 48083

If paying by CHECK, include INVOICE # on Memo Line of Check
[redacted]

Sub-Total	2,716.20
Sales Tax	
TOTAL	$2,716.20

PAGE 1 OF 1

INVOICE

1

NOVA STAR PRODUCTIONS LLC

Dearborn heights parks and recreations

Charles Novakovich
1623 Norris st
westland Mi 48186

	Jul 24, 2023
	Aug 24, 2023
Balance Due:	**$3,000.00**

Item	Quantity	Rate	Amount
Invoice for sound and lighting stage and generator for THE REFLECTIONS Fairwell Tour concert at Canfield Center	1	$3,000.00	$3,000.00

	$3,000.00
	$0.00
	$3,000.00

Nova star productions will provide stage sound, lighting and generator for reflections. Band August 24th 2023. $1,500 deposit required prior to event . Remainder due day of event

692-887
KL

INVOICE

1

NOVA STAR PRODUCTIONS LLC

Bill To:	Ship To:
Dearborn heights parks and recreations	**Charles Novakovich** 1623 Norris st westland MI 48186

Date:	Jul 24, 2023
Due Date:	Dec 5, 2023
Balance Due:	**$1,500.00**

Item	Quantity	Rate	Amount
Invoice for sound and lighting and generator for tree lighting	1	$1,500.00	$1,500.00

Subtotal:	$1,500.00
[illegible]	$0.00
Total:	$1,500.00

Notes:

Nova star productions will provide sound, lighting and generator for tree lighting on December 5th 2023. $750.00 deposit required prior to event . Remainder due day of event

691-887
KL

CITY OF DEARBORN HEIGHTS

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

Ship To:

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

PURCHASE ORDER

NO. 24-137

Date: 07/11/23

++*+*+*+*+*+*+*+*+*+
BLANKET PURCHASE ORDERS
JULY 1, 2023 THROUGH JUNE 30, 2024
TO BE PAID MONTHLY

TO COVER THE COST OF:

VENDOR NO. 39089

VENDOR
PAT MILLIKEN FORD
9600 TELEGRAPH
REDFORD MI 48239

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

101-300-932.000

2,386.12

Total PO Amount 0.00

01-AUG-23

JERROD HART
DIRECT INQUIRIES TO

BUYER

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

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

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

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

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REDFORD, MI 48239
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FAX 313-255-1027
DEALER REGISTRATION NO. F-102265

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
20 JUL 23	24-137	20 JUL 23	20 JUL 23	**640966**

SOLD TO
ACCOUNT NO. 7083
CITY OF DEARBORN HEIGHTS
PAUL NELSON
25637 MICHIGAN AVE

SHIP TO

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
	JH		CHARGE WHOLESALE	REDFORD TOWNSHIP

ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
2	2	0	EU2Z*1V125*A	ROTOR A	74.98	59.98	119.96
1	1	0	DG1Z*2001*F	KIT - B	116.67	93.34	93.34
2	2	0	DG1Z*2200*B	PAD - B	91.65	73.32	146.64
2	2	0	L1MZ*1125*C	ROTOR A	137.33	109.86	219.72
1	1	0	L1MZ*2001*G	KIT - B	166.67	133.34	133.34
1	1	0	L1MZ*2200*F	KIT - B	130.83	104.66	104.66
4	4	0	AE9Z*19N619*A	FILTER	33.95	27.16	108.64
4	4	0	LX6Z*19N619*CA	FILTER	33.95	27.16	108.64
3	3	0	AP L1MZ*9601*A	ELEMENT	32.36	25.89	77.67
3	3	0	7T4Z*9601*A	ELEMENT	24.98	19.98	59.94
24	24	0	XT*12*QULV	OIL - A	7.75	6.81	163.44
12	12	0	XT*10*QLVC	OIL - A	9.19	7.89	94.68

PARTS	
SUBLET	
FREIGHT	
SALES TAX	
TOTAL	

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

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
20 JUL 23	24-137	20 JUL 23	20 JUL 23	**640966**

SOLD TO
ACCOUNT NO. 7083
CITY OF DEARBORN HEIGHTS
PAUL NELSON
25637 MICHIGAN AVE

SHIP TO

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
	JH		CHARGE WHOLESALE	REDFORD TOWNSHIP

ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
16	16	0	XO*5W30*Q1SP	MOTORCR	6.92	5.54	88.64
			Part number	XO*5W30*Q1SP		replaces	XO*5W30
3	3	0	XY*75W140*QL	OIL - R	33.04	26.43	79.29
3	3	0	XY*75W85*QL	OIL - R	36.45	29.16	87.48
5	5	0	XY*80W90*QL	OIL - R	10.07	8.06	40.30
			17/20/22 EXPLORERS				

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

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

PARTS	1,726.38
SUBLET	
FREIGHT	0.00
SALES TAX	0.00
TOTAL	$1,726.38

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
26 JUL 23	DB2	26 JUL 23	26 JUL 23	**641175**

SOLD TO:
ACCOUNT NO. 7083
CITY OF DEARBORN HEIGHTS
PAUL NELSON
25637 MICHIGAN AVE

SHIP TO:

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
	JH		CHARGE WHOLESALE	REDFORD TOWNSHIP

ORD	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	BXT*90T5*500	BATTERY	169.95	149.56	149.56
			CUSTOMER SUPPLIED PART NUMBER				

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

PARTS	149.56
SUBLET	
FREIGHT	0.00
SALES TAX	0.00
TOTAL	$149.56

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

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
26 JUL 23	D85 DBS	26 JUL 23	26 JUL 23	641184

SOLD TO:
ACCOUNT NO. 7083
CITY OF DEARBORN HEIGHTS
PAUL NELSON
25637 MICHIGAN AVE

SHIP TO:

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
	RB		CHARGE WHOLESALE	REDFORD TOWNSHIP

ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	BXT*90T5*500	BATTERY	169.95	149.56	149.56

PARTS	149.56
SUBLET	
FREIGHT	0.00
SALES TAX	0.00
TOTAL	$149.56

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

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

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DEALER REGISTRATION NO. F-102265

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MasterCard VISA DISCOVER

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
26 JUL 23	12	26 JUL 23	26 JUL 23	**641196**

SOLD TO

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

SHIP TO

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
	JH		CHARGE WHOLESALE	REDFORD TOWNSHIP

ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	BXT*65*750	BATTERY	169.95	149.95	149.95
			2019 EXPLORER 1FM5K8ARXKGA62698 BATTERY				

PARTS	149.95
SUBLET	
FREIGHT	0.00
SALES TAX	0.00
TOTAL	$149.95

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

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

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
27 JUL 23	GLEN	27 JUL 23	27 JUL 23	**641214**

SOLD TO
ACCOUNT NO. 7083
CITY OF DEARBORN HEIGHTS
PAUL NELSON
25637 MICHIGAN AVE

SHIP TO

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
	JH		CHARGE WHOLESALE	REDFORD TOWNSHIP

ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
2	2	0	L1MZ*2C026*A	ROTOR A	114.33	91.46	182.92
			20+ EXPLORER REAR ROTORS				

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

PARTS	182.92
SUBLET	
FREIGHT	0.00
SALES TAX	0.00
TOTAL	$182.92

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

Pat Milliken Ford
The Experience You Deserve!

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

CUSTOMER SIGNATURE ____________________

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

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
27 JUL 23	24-137	27 JUL 23	27 JUL 23	**641215**

SOLD TO:
ACCOUNT NO. 7083
CITY OF DEARBORN HEIGHTS
PAUL NELSON
25637 MICHIGAN AVE

SHIP TO:

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
	JH		CHARGE WHOLESALE	REDFORD TOWNSHIP

ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
3	3	0	KU2Z*6731*A	KIT - E	10.00	9.25	27.75
			2022 EXPLORER 1FM5K8ACXNGB29221 ENGINE OIL FILTER				

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

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

PARTS	27.75
SUBLET	
FREIGHT	0.00
SALES TAX	0.00
TOTAL	$27.75

Dearborn Heights City Libraries

Bill Bazzi
Mayor

Michael McCaffery
Director

DATE: 7/31/2023

TO: Cyndi King, Comptroller
FROM: Michael McCaffery, Library Director
RE: Check Request

Date	Event	Item	Cost	Account
7/31	PA System Repair	Pa System repair	1865.98	738-738-931
			TOTAL	

Thanks for your time,

Michael McCaffery

City of Dearborn Heights Libraries

John F. Kennedy Jr. Library
24602 Van Born Road
Dearborn Heights, MI 48127
313/**791-6050** • Fax 313/791-6051

Caroline Kennedy Library
24590 George Street
Dearborn Heights, MI 48127
313/**791-3800** • Fax 313/791-3801

Paulsons' Audio & Video
Phone: 248-553-4100
Fax: 248-553-2678
37670 W. 12 Mile Rd
Farmington Hills, MI 48331

Paulson's
audio/video & more!

Service Order
Number: **50163**
Date: 6/26/2023

Account No. 25409
John F Kennedy, Jr Library
24602 Van Born Rd
Dearborn Heights, MI 48125 USA
Account Phone: (313) 791-6064
Chris Land

Received: 1:35PM on 6/26/2023

Service Zone: Residential - New

Est. Time: 2:27
Primary Rep: Peter Stone

Desc.: Audio Upgrade
Priority: High
Type: Installation
Status: Waiting for Money
Payment: Visa
Taken By: Peter Stone

Parts / Labor Used (* denotes repair item, ** denotes exchange item)

Install Location: 1. Audio System

Qty.	Item ID	Description	UOM	Per Unit	Total
1	ECA-70MIXAMP-1-120	70V Mixer-Amplifier 120W	EA	$880.95	$880.95
1.00	Termination Materials	CutIn Rings, Plates, Ends, Screws, Zipties...Miscellaneous Parts required to complete setup.	EA	$44.99	$44.99
2.00	ServiceCall	ServiceCall - $189/hour per Technician	EA	$189.00	$378.00

Install Location: 2. Music Streaming

Qty.	Item ID	Description	UOM	Per Unit	Total
1	Port	Sonos streaming component for your audio system	EA	$449.99	$449.99
	The versatile streaming component for your stereo or receiver. Connect Port to your traditional stereo to stream music and more. Enjoy control with the Sonos app or Apple AirPlay 2, and easily expand your sound system to more rooms.				
0.45	Install	Process to complete the Scope of Work	EA	$249.00	$112.05

Item Total:	$1,865.98
Total:	**$1,865.98**

Work Requested:
INSTALLATION

Room name: Equipment room

Scope of Work:
- Replace existing 70V amplifier with new amp
- Confirm speaker wire connections are correct
- Troubleshoot audio system if replacing amplifier does not correct issues
**** Service call time for troubleshooting audio system will be billed at $189/hr ****
- Remove unnecessary parts, if applicable
- Add Sonos Port for music streaming, connect to existing mixer
- Weather announcement system is no longer being used and may be disconnected
- Connect Port to wired network line if available, otherwise use Wi-Fi- Test and verify remote & system operation
- Provide system demonstration and explanation

Electrician: No

Existing Equipment: 70V audio system

PIPETEK INFRASTRUCTURE SERVICES
now part of DUKE'S

INVOICE

Pipetek Infrastructure Services, LLC
15155 Fogg St.
Plymouth, MI 48170

INVOICE #	U230587-01
INVOICE DATE	7/25/2023
TERMS	Due on receipt

INVOICE TO

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

SHIP TO

City of Dearborn Heights
6045 Fenton St.
Dearborn Heights, MI 48127
Attn: Leonard Parker
lparker@ci.dearborn-heights.mi.us

P.O. NO.

SERVICE DATE(S)

July 10-16, 2023

DESCRIPTION	QTY	RATE	AMOUNT
Emergency Work (7/11/2023), Vactor Cleaning Crew, Burger	4.75	250.00	1,187.50
Emergency Work (7/12/2023), CCTV Investigation, Burger	3.5	250.00	875.00
Emergency Work (7/12/2023), Vactor Cleaning Crew, Burger	3.5	250.00	875.00
Emergency Work (7/12/2023), CCTV Investigation, Evangeline	5	250.00	1,250.00
Emergency Work (7/12/2023), Vactor Cleaning Crew, Evangeline	5	250.00	1,250.00
Emergency Work (7/13/2023), CCTV Investigation, Colonial	8.5	250.00	2,125.00
Emergency Work (7/13/2023), Vactor Cleaning Crew, Colonial	8.5	250.00	2,125.00
Emergency Work (7/14/2023), CCTV Investigation, Colonial	6.5	250.00	1,625.00
Emergency Work (7/14/2023), Vactor Cleaning Crew, Colonial	6.5	250.00	1,625.00
CCTV Sanitary Sewer Inspection, 12 Inch Pipe	254.5	0.75	190.88

Account # 592-540-818.030

SUB TOTAL	$23,035.89
SALES TAX	$0.00
TOTAL	$23,035.89
PAYMENTS AND CREDITS	$0.00
BALANCE DUE	**$23,035.89**

Ok to pay

PIPETEK INFRASTRUCTURE SERVICES now part of DUKE'S

INVOICE

Pipetek Infrastructure Services, LLC
15155 Fogg St.
Plymouth, MI 48170

INVOICE #	U230587-01
INVOICE DATE	7/25/2023
TERMS	Due on receipt

INVOICE TO

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

SHIP TO

City of Dearborn Heights
6045 Fenton St.
Dearborn Heights, MI 48127
Attn: Leonard Parker
lparker@ci.dearborn-heights.mi.us

P.O. NO.

SERVICE DATE(S)

July 10-16, 2023

DESCRIPTION	QTY	RATE	AMOUNT
Dearborn Heights - Performed CCTV Inspections and Cleaning			
CCTV Inspections were conducted for the week of 7/10/23 - 7/16/23			
CCTV Sanitary Sewer Inspection, 10 Inch Pipe	768.4	0.75	576.30
CCTV Storm Sewer Inspection, 12 Inch Pipe	1,358.4	0.75	1,018.80
CCTV Storm Sewer Inspection, 21 Inch Pipe	217	0.75	162.75
CCTV Storm Sewer Inspection, 24 Inch Pipe	544.1	0.75	408.08
Berwyn Cleaning, Storm, 18 Inch Pipe	317.8	1.00	317.80
Shirley Ln Cleaning, Storm, 12 Inch Pipe	562.9	1.00	562.90
Shirley Ln Cleaning, Storm, 21 Inch Pipe	165.7	1.00	165.70
Janet Cleaning, Storm, 15 Inch Pipe	334.6	1.00	334.60
McDonald Cleaning, Storm, 12 Inch Pipe	268.1	1.00	268.10
Kingswood Cleaning, Storm, 12 Inch Pipe	640	1.00	640.00
Kingswood Cleaning, Storm, 18 Inch Pipe	132.7	1.00	132.70
Sherbourne Cleaning, Storm, 12 Inch Pipe	98.3	1.00	98.30
Sherbourne Cleaning, Storm, 15 Inch Pipe	206.5	1.00	206.50
Sherbourne Cleaning, Storm, 18 Inch Pipe	403.1	1.00	403.10
Colgate Cleaning, Sanitary, 10 Inch Pipe	332.5	0.75	249.38
Catch Basin Cleaning, Berwyn - 7/10/2023	5	50.00	250.00
Catch Basin Cleaning, Shirley Ln -7/10/2023	7	50.00	350.00
Catch Basin Cleaning, Janet -7/10/2023	8	50.00	400.00
Catch Basin Cleaning, McDonald - 7/10/2023	6	50.00	300.00
Catch Basin Cleaning, Kingswood - 7/14/2023	10	50.00	500.00
Catch Basin Cleaning, Sherbourne - 7/15/2023	5	50.00	250.00
Emergency Work (7/11/2023), CCTV Investigation, Lawrence	2.25	250.00	562.50
Emergency Work (7/11/2023), Vactor Cleaning Crew, Lawrence	2.25	250.00	562.50
Emergency Work (7/11/2023), CCTV Investigation, Burger	4.75	250.00	1,187.50

Account # 592-540-818.030

Ok to pay

SUB TOTAL

SALES TAX

TOTAL

PAYMENTS AND CREDITS

BALANCE DUE

INVOICE

Pipetek Infrastructure Services, LLC
15155 Fogg St.
Plymouth, MI 48170

INVOICE #	U230626-01
INVOICE DATE	8/7/2023
TERMS	Due on receipt

INVOICE TO

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

SHIP TO

City of Dearborn Heights
6045 Fenton St.
Dearborn Heights, MI 48127
Attn: Leonard Parker
lparker@ci.dearborn-heights.mi.us

P.O. NO.

SERVICE DATE(S)

July 17-23, 2023

DESCRIPTION	QTY	RATE	AMOUNT
Dearborn Heights - Performed CCTV Inspections and Cleaning			
CCTV Inspections were conducted for the week of 7/17/23 - 7/23/23			
CCTV Storm Sewer Inspection, 12 Inch Pipe	232.2	0.75	174.15
Hass Cleaning, Storm, 12 Inch Pipe	1,074.7	1.00	1,074.70
Hass Cleaning, Storm, 18 Inch Pipe	647.7	1.00	647.70
Amboy Cleaning, Storm, 12 Inch Pipe	325.8	1.00	325.80
Plainfield Cleaning, Storm, 18 Inch Pipe	406.3	1.00	406.30
Whitefield Cleaning, Storm, 12 Inch Pipe	236.4	1.00	236.40
Whitefield Cleaning, Storm, 15 Inch Pipe	361	1.00	361.00
Outer Dr Cleaning, Storm, 12 Inch Pipe	1,777.1	1.00	1,777.10
Melborn Cleaning, Storm, 15 Inch Pipe	835.8	1.00	835.80
Fairview Cleaning, Storm, 15 Inch Pipe	273.5	1.00	273.50
Brooklawn Cleaning, Storm, 18 Inch Pipe	308.6	1.00	308.60
Catch Basin Cleaning, Hass - 7/19/2023	12	50.00	600.00
Catch Basin Cleaning, Hass - 7/20/2023	10	50.00	500.00
Catch Basin Cleaning, Amboy - 7/21/2023	8	50.00	400.00
Catch Basin Cleaning, Plainfield - 7/21/2023	7	50.00	350.00
Catch Basin Cleaning, Whitefield - 7/21/2023	12	50.00	600.00
Catch Basin Cleaning, Outer Dr - 7/22/2023	24	50.00	1,200.00
Catch Basin Cleaning, Melborn - 7/22/2023	8	50.00	400.00
Catch Basin Cleaning, Fairview - 7/23/2023	5	50.00	250.00
Catch Basin Cleaning, Brooklawn - 7/23/2023	3	50.00	150.00
Emergency Work (7/19/2023), CCTV Investigation, McKinley	5.5	250.00	1,375.00
Emergency Work (7/19/2023), Vactor Cleaning Crew, McKinley	5.5	250.00	1,375.00

Account # 552-540-818,030

SUB TOTAL	$13,621.05
SALES TAX	$0.00
TOTAL	$13,621.05
PAYMENTS AND CREDITS	$0.00
BALANCE DUE	**$13,621.05**

Ok to pay

office@pipetekservices.com
[redacted]

INVOICE

Pipetek Infrastructure Services, LLC
15155 Fogg St.
Plymouth, MI 48170

INVOICE #	U230627-01
INVOICE DATE	8/7/2023
TERMS	Due on receipt

INVOICE TO

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

SHIP TO

City of Dearborn Heights
6045 Fenton St.
Dearborn Heights, MI 48127
Attn: Leonard Parker
lparker@ci.dearborn-heights.mi.us

P.O. NO.

SERVICE DATE(S)

July 24-30, 2023

DESCRIPTION	QTY	RATE	AMOUNT
Dearborn Heights - Performed CCTV Inspections and Cleaning			
CCTV Inspections were conducted for the week of 7/24/23 - 7/30/23			
CCTV Sanitary Sewer Inspection, 10 Inch Pipe	780	0.75	585.00
CCTV Sanitary Sewer Inspection, 12 Inch Pipe	924.9	0.75	693.68
CCTV Sanitary Sewer Inspection, 15 Inch Pipe	483.9	0.75	362.93
CCTV Storm Sewer Inspection, 12 Inch Pipe	930.4	0.75	697.80
Outer Dr Cleaning, Storm, 12 Inch Pipe	1,073.4	1.00	1,073.40
University Dr Cleaning, Storm, 18 Inch Pipe	790.2	1.00	790.20
Campus Dr Cleaning, Storm, 12 Inch Pipe	586.1	1.00	586.10
Campus Dr Cleaning, Storm, 15 Inch Pipe	218.7	1.00	218.70
Evangeline Cleaning, Storm, 12 Inch Pipe	1,753.9	1.00	1,753.90
John Daly Cleaning, Storm, 12 Inch Pipe	953.6	1.00	953.60
Rochelle Cleaning, Storm, 12 Inch Pipe	583.1	1.00	583.10
Northmore Cleaning, Storm, 15 Inch Pipe	216	1.00	216.00
Northmore Cleaning, Storm, 18 Inch Pipe	488.3	1.00	488.30
Graceland Cleaning, Storm, 12 Inch Pipe	196.4	1.00	196.40
Blossingham Cleaning, Storm, 12 Inch Pipe	402.8	1.00	402.80
Cambridge Cleaning, Storm, 15 Inch Pipe	977.6	1.00	977.60
Charlesworth Cleaning, Storm, 12 Inch Pipe	197.6	1.00	197.60
Charlesworth Cleaning, Storm, 21 Inch Pipe	623.2	1.00	623.20
Bonair Cleaning, Sanitary, 10 Inch Pipe	161.3	0.75	120.98
Rosetta Cleaning, Sanitary, 10 Inch Pipe	425.7	0.75	319.28
Longview Cleaning, Sanitary, 15 Inch Pipe	483.9	0.80	387.12
Oakridge Cleaning, Sanitary, 10 Inch Pipe	193	0.75	144.75
Oakridge Cleaning, Sanitary, 12 Inch Pipe	123.7	0.80	98.96
Brookside Cleaning, Sanitary, 12 Inch Pipe	461.5	0.80	369.20

Account # 592-540-818,030

SUB TOTAL

SALES TAX

TOTAL

PAYMENTS AND CREDITS

BALANCE DUE

INVOICE

PIPETEK INFRASTRUCTURE SERVICES now part of DUKE'S

Pipetek Infrastructure Services, LLC
15155 Fogg St.
Plymouth, MI 48170

INVOICE #	U230627-01
INVOICE DATE	8/7/2023
TERMS	Due on receipt

INVOICE TO

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

SHIP TO

City of Dearborn Heights
6045 Fenton St.
Dearborn Heights, MI 48127
Attn: Leonard Parker
lparker@ci.dearborn-heights.mi.us

P.O. NO.

SERVICE DATE(S)

July 24-30, 2023

DESCRIPTION	QTY	RATE	AMOUNT
Doxtator Cleaning, Sanitary, 12 Inch Pipe	339.7	0.80	271.76
Catch Basin Cleaning, Outer Dr - 7/25/2023	10	50.00	500.00
Catch Basin Cleaning, University Dr - 7/25/2023	8	50.00	400.00
Catch Basin Cleaning, Campus Dr - 7/26/2023	9	50.00	450.00
Catch Basin Cleaning, Evangeline - 7/26/2023	8	50.00	400.00
Catch Basin Cleaning, John Daly - 7/26/2023	7	50.00	350.00
Catch Basin Cleaning, Rochelle - 7/26/2023	10	50.00	500.00
Catch Basin Cleaning, Northmore - 7/27/2023	11	50.00	550.00
Catch Basin Cleaning, Evangeline - 7/29/2023	8	50.00	400.00
Catch Basin Cleaning, Graceland - 7/29/2023	6	50.00	300.00
Catch Basin Cleaning, Blossingham - 7/29/2023	5	50.00	250.00
Catch Basin Cleaning, Cambridge - 7/29/2023	6	50.00	300.00
Catch Basin Cleaning, Charlesworth - 7/30/2023	6	50.00	300.00
Emergency Work (7/25/2023), CCTV Investigation, Nightingale	8	250.00	2,000.00
Emergency Work (7/25/2023), Vactor Cleaning Crew, Nightingale	8	250.00	2,000.00
Emergency Work (7/26/2023), CCTV Investigation, Nightingale	4.5	250.00	1,125.00
Emergency Work (7/26/2023), Vactor Cleaning Crew, Nightingale	4.5	250.00	1,125.00
Emergency Work (7/27/2023), CCTV Investigation, Nightingale	7	250.00	1,750.00
Emergency Work (7/27/2023), Vactor Cleaning Crew, Nightingale	7	250.00	1,750.00

Account # 592-540-818,030

SUB TOTAL	$27,562.36
SALES TAX	$0.00
TOTAL	$27,562.36
PAYMENTS AND CREDITS	$0.00
BALANCE DUE	**$27,562.36**

Ok to pay

RC

PRIORITY ONE
EMERGENCY

E info@priority1emergency.com
P (734) 398-5900
F (734) 398-5904
ADDRESS
5755 Belleville Rd
Canton, MI 48188
www.PRIORITY1EMERGENCY.com

Invoice:
70096120

7/27/2023 2:40PM

Station: 8

Account: 1294 Code: 1294 By: JRB
W: 313 791-3655 F: 313 791-3651 Page 3
Terms: 30
Justin B PO #: Vaskin

Bill To:

Attn: Accounts Payable
Dearborn Heights Fire Department
1999 N. Beech Daly
Dearborn Heights, MI 48127

Ship To:

Attn: Lisa Martin
Dearborn Heights Fire Department
1999 N. Beech Daly
Dearborn Heights, MI 48127

JUL 31 2023

O.K. to pay
(335.932)

OnAccount: 3,684.83

SubTotal:	3,684.83
Exempt:	0.00
TOTAL:	3,684.83
On Account:	3,684.83
Total Paid:	0.00
Change Due:	0.00

Our small business appreciates each and every order, including this one! Need to know about returns? Acceptable returns and exchanges are allowed within 30 days of your purchase with receipt. An acceptable return is a new stocking item that is in complete re-sellable condition with all original sealed packaging and tags. Items are subject to inspection which will determine if you are eligible for a refund, store credit or denial of your claim. Special orders, non-stocking items, vehicle-specific products, items that have been customized and/or altered, clearance items and first aid products are not returnable. Full terms of sale available on our website.

335-932

PRIORITY ONE
EMERGENCY

E info@priority1emergency.com
P (734) 398-5900
F (734) 398-5904

ADDRESS
5755 Belleville Rd
Canton, MI 48188

www.PRIORITY1EMERGENCY.com

Invoice:

70096120

7/27/2023 2:40PM

Station: 8

Account: 1294 Code: 1294 By: JRB

W: 313 791-3655 F: 313 791-3651

Page 1

Terms: 30

Justin B

PO #: Vaskin

Bill To:

Attn: Accounts Payable
Dearborn Heights Fire Department
1999 N. Beech Daly
Dearborn Heights, MI 48127

Ship To:

Attn: Lisa Martin
Dearborn Heights Fire Department
1999 N. Beech Daly
Dearborn Heights, MI 48127

SKU	Description	Quantity	B'rdr	Price	Total
	FRONT LIGHTING				
AVC11R	Whelen Solo Avenger II Red Mounted Each Side Of Rear View Mirror	2.0	0.0	170.99	341.98
SSFPOS	Whelen HL Flasher LED DRL Alternate	1.0	0.0	66.99	66.99
IONR	Whelen ION Light Red Grille Lights	2.0	0.0	117.99	235.98
	SIDE LIGHTING				
IONR	Whelen ION Light Red Side Rear Door Panels and Rear Cargo Panels (2 Per Side)	4.0	0.0	117.99	471.96
	REAR LIGHTING				
IONR	Whelen ION Light Red Rear Window Lights	2.0	0.0	117.99	235.98
SSF5150D	Whelen Tail Light Flasher	1.0	0.0	90.99	90.99
	SIREN COMPONENTS				
ALPHASL	Whelen ALPHA Remote Siren	1.0	0.0	209.99	209.99
ALPHA4	Whelen Alpha Siren Switch Panel	1.0	0.0	50.99	50.99
SA315U	Whelen Siren Speaker	1.0	0.0	219.99	219.99
SAK9	Whelen SA315P Bail Bracket	1.0	0.0	0.00	0.00
CB-185-100	Surface Mount 100 Amp Circut Breaker	1.0	0.0	59.99	59.99
2WINDOW	Vehicle Window Tinting 2 Window	1.0	0.0	219.99	219.99
PARTS	Wire, Fuses, Connectors, Loom,	1.0	0.0	315.00	315.00
LABOR	Labor Installation of Above Equipment and Customer Supplied Radio Into 2023 Ford Edge 01/23 Ford Edge	9.5	0.0	110.00	1045.00

	VIN: 2FMPK4J93PBA06280 ODO: 5490 mi.				
LABOR	Labor	1.0	0.0	110.00	110.00
	Equipment Strip				
SHOP	Shop Supplies	1.0	0.0	10.00	10.00
	09/16 Ford Taurus VIN: 1FAHP2H80GG147575 ODO: 112,633 mi.				

Quad-Tran of Michigan, Inc.

P.O. Box 531356
Livonia, MI 48153-1356

Invoice

Date	Invoice #
7/31/2023	7622

Bill To
20th District Court Michelle Adkins 25637 Michigan Avenue Dearborn Heights, Michigan 48125-3271

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate		Amount
1	Data Processing Services for the Month of: July, 2023	4,500.00	$5300	4,500.00
1	LEIN/SOS Access Charge for the Month of: July, 2023	800.00	#130-818	800.00
9	E-Ticket Process for the Month of: July, 2023	20.00		180.00
	Electronic process to Michigan JDW	250.00	$680	250.00
	Electronic MSP Set Aside process	250.00	#130-804	250.00
3.5	Hearing Notices	240.00		840.00
1.4	Default Notice Mailers	240.00		336.00
1	14-Day Notice Mailers	240.00	$1704	240.00
1.2	Free Form Court Notice Mailers	240.00	#130-728	288.00

OK to pay
Michelle Adkins
8-2-23.

Total	$7,684.00

Quad-Tran of Michigan, Inc.

P.O. Box 531356
Livonia, MI 48153-1356

Invoice

Date	Invoice #
7/31/2023	7623

Bill To
20th District Court Michelle Adkins 25637 Michigan Avenue Dearborn Heights, Michigan 48125-3271

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
1	Actual Postage for: July, 2023	1,095.41	1,095.41
1	Postage Average for: August, 2023	2,500.00	2,500.00

Total $3,595.41

OK to pay
#101.200.728.000
Madkins
8-2-23

Quad-Tran of Michigan, Inc.

P.O. Box 531356
Livonia, MI 48153-1356

Invoice

Date	Invoice #
7/31/2023	7621

Bill To
20th District Court Michelle Adkins 25637 Michigan Avenue Dearborn Heights, Michigan 48125-3271

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
1	Maintenance for Touch Screen Cash Register for: September 1, 2023 thru August 31, 2024 (Register 1)	1,485.00	1,485.00
1	Maintenance for Touch Screen Cash Register for the Months of: September 1, 2023 thru August 31, 2024 (Register 2)	1,875.00	1,875.00
1	Maintenance for Touch Screen Cash Register for the Months of: September 1, 2023 thru August 31, 2024 (Register 3)	835.00	835.00
1	Maintenance for Touch Screen Cash Register for the Months of: September 1, 2023 thru August 31, 2024 (Register 4)	1,485.00	1,485.00
		Total	$5,680.00

OK to pay
#130-932
Michelle Adkins
8-2-23

Quad-Tran of Michigan, Inc.

P.O. Box 531356
Livonia, MI 48153-1356

Invoice

Date	Invoice #
7/31/2023	7622

Bill To
20th District Court Michelle Adkins 25637 Michigan Avenue Dearborn Heights, Michigan 48125-3271

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate		Amount
1	Data Processing Services for the Month of: July, 2023	4,500.00	#5300	4,500.00
1	LEIN/SOS Access Charge for the Month of: July, 2023	800.00	#130-818	800.00
9	E-Ticket Process for the Month of: July, 2023	20.00		180.00
	Electronic process to Michigan JDW	250.00	#680	250.00
	Electronic MSP Set Aside process	250.00	#130-804	250.00
3.5	Hearing Notices	240.00		840.00
1.4	Default Notice Mailers	240.00		336.00
1	14-Day Notice Mailers	240.00	#1704	240.00
1.2	Free Form Court Notice Mailers	240.00	#130-728	288.00

OK to pay
Michelle Adkins
8-2-23.

Total	$7,684.00

Quad-Tran of Michigan, Inc.

P.O. Box 531356
Livonia, MI 48153-1356

Invoice

Date	Invoice #
7/31/2023	7623

Bill To
20th District Court Michelle Adkins 25637 Michigan Avenue Dearborn Heights, Michigan 48125-3271

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
1	Actual Postage for: July, 2023	1,095.41	1,095.41
1	Postage Average for: August, 2023	2,500.00	2,500.00

Total $3,595.41

OK to pay
#101.200.728.000
Madaus
8-2-23

Quad-Tran of Michigan, Inc.

P.O. Box 531356
Livonia, MI 48153-1356

Invoice

Date	Invoice #
7/31/2023	7621

Bill To
20th District Court Michelle Adkins 25637 Michigan Avenue Dearborn Heights, Michigan 48125-3271

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
1	Maintenance for Touch Screen Cash Register for: September 1, 2023 thru August 31, 2024 (Register 1)	1,485.00	1,485.00
1	Maintenance for Touch Screen Cash Register for the Months of: September 1, 2023 thru August 31, 2024 (Register 2)	1,875.00	1,875.00
1	Maintenance for Touch Screen Cash Register for the Months of: September 1, 2023 thru August 31, 2024 (Register 3)	835.00	835.00
1	Maintenance for Touch Screen Cash Register for the Months of: September 1, 2023 thru August 31, 2024 (Register 4)	1,485.00	1,485.00

Total $5,680.00

OK to pay
#130-932
Michelle Adkins
8-2-23

Quad-Tran of Michigan, Inc.

P.O. Box 531356
Livonia, MI 48153-1356

Invoice

Date	Invoice #
7/31/2023	7622

Bill To
20th District Court Michelle Adkins 25637 Michigan Avenue Dearborn Heights, Michigan 48125-3271

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate		Amount
1	Data Processing Services for the Month of: July, 2023	4,500.00	#5300	4,500.00
1	LEIN/SOS Access Charge for the Month of: July, 2023	800.00	#130-818	800.00
9	E-Ticket Process for the Month of: July, 2023	20.00		180.00
	Electronic process to Michigan JDW	250.00	#680	250.00
	Electronic MSP Set Aside process	250.00	#130-804	250.00
3.5	Hearing Notices	240.00		840.00
1.4	Default Notice Mailers	240.00		336.00
1	14-Day Notice Mailers	240.00	#1704	240.00
1.2	Free Form Court Notice Mailers	240.00	#130-728	288.00

OK to pay
Michelle Adkins
8-2-23.

Total	$7,684.00

Quad-Tran of Michigan, Inc.

P.O. Box 531356
Livonia, MI 48153-1356

Invoice

Date	Invoice #
7/31/2023	7623

Bill To
20th District Court Michelle Adkins 25637 Michigan Avenue Dearborn Heights, Michigan 48125-3271

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
1	Actual Postage for: July, 2023	1,095.41	1,095.41
1	Postage Average for: August, 2023	2,500.00	2,500.00

Total $3,595.41

OK to pay
#101.200.728.000
Madkins
8-2-23

Quad-Tran of Michigan, Inc.

P.O. Box 531356
Livonia, MI 48153-1356

Invoice

Date	Invoice #
7/31/2023	7621

Bill To
20th District Court Michelle Adkins 25637 Michigan Avenue Dearborn Heights, Michigan 48125-3271

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
1	Maintenance for Touch Screen Cash Register for: September 1, 2023 thru August 31, 2024 (Register 1)	1,485.00	1,485.00
1	Maintenance for Touch Screen Cash Register for the Months of: September 1, 2023 thru August 31, 2024 (Register 2)	1,875.00	1,875.00
1	Maintenance for Touch Screen Cash Register for the Months of: September 1, 2023 thru August 31, 2024 (Register 3)	835.00	835.00
1	Maintenance for Touch Screen Cash Register for the Months of: September 1, 2023 thru August 31, 2024 (Register 4)	1,485.00	1,485.00

Total $5,680.00

OK to pay
#130932
Michelle Adkins
8-2-23

* INVOICE *

6-47

Rotary Multiforms, Inc.

REMIT TO:
P.O. Box 641009
Detroit, MI 48264-1009
Phone: (586)558-7960

NUMBER	0189900
DATE	07/25/2023
CUSTOMER	50-CDH100A
P.O. #	23-580
ORDERED BY	

SOLD TO	SHIPPED TO
City of Dearborn Heights 6045 Fenton Dearborn, MI 48124	Ordinance & Animal Control City of Dearborn Heights 6045 Fenton Dearborn, MI 48124

PLEASE PAY FROM THIS INVOICE. WE SINCERELY APPRECIATE YOUR BUSINESS.

OUR ORD. #	DATE SHIPPED	SHIPPED VIA	SALESPERSON	TERMS
50-052398	07/19/2023	UPS Ground	Bill Condon	Net 30 Days

QTY ORDERED	QTY SHIPPED	DESCRIPTION / ITEM CODE	UNIT PRICE	U/M	EXTENSION
2,000	2,000	Uniform Law Citation Books CITATION	1158.00	M	2,316.00

Approved
Date 08-10-23
#101-200-905.000
OK to Pay

COMMENTS:

Net Sale:	Sales Tax:	Freight:	Total:
2,316.00	.00	42.48	2,358.48

Customer Copy

Saad Law, PLLC

Invoice: 06

Date: 07/31/23

To:

City of Dearborn Heights

6045 Fenton St.

Dearborn Heights, MI
48127

TOTAL $5,280.00

101-210-826.000
OK to pay
anatt-J.

SCHENK &

INVOICE

Invoice # 1331
Date: 05/01/2023
Due Upon Receipt

Subtotal	**$6,030.00**
Invoice Discount	**10.0%**
Total	**$5,427.00**

101-210-826.000
ck to
Maria

Teleflex®

ARROW DEKNATEL HUDSON RCI LMA Pilling QuikClot RUSCH UROLIFT WECK

Invoice

No.	Date	Page	Due Date
9507239321	07/20/2023	1 of 2	08/19/2023

Payer Account No. 1082771

Bill To Party **Account No. 143320**
Dearborn Heights Fire Department
1999 North Beech Daly Road
Dearborn Heights MI 48127-3487
USA

Ship To Party **Account No. 1082771**
Dearborn Heights Fire Department
ATTN: Lisa Martin
1999 North Beech Daly Road
Dearborn Heights MI 48127-3487
USA

Payment Remittance Address:
Teleflex LLC
c/o Teleflex Funding LLC
PO Box 936729
Atlanta, GA 31193-6729

[redacted]

Overnight Remittance Address:
Teleflex LLC
c/o Teleflex Funding LLC
Attn: PO Box 936729
3585 Atlanta Avenue
Hapeville, GA 30354-1705

Purchase Order No.	Sales Order No.	Order Placed By	Delivery No.	Carrier/Level of Service
24-159	10449771	Lisa Martin	8010759658	UPS SUPPLY CHAIN SOLUTION

Tracking No.	Freight Terms	Incoterms	Payment Terms	Currency
1Z6069230384676139	Pre-pay & Add	FOB Origin	Net 30	USD

Line	Material	Material Description	UOM	Shipped Qty	Back Order Qty	Unit Price	Total
000010	9001-VC-005	EZ-IO 25MM NEEDLE (BOX OF 5)	BX	1	0	550.00	550.00
Brand:	Arrow						
		Batch No: 67434687					
		Exp. Date 12/31/2026					
	Country of Origin	US					
000020	9079-VC-005	EZ-IO 45MM NEEDLE (BOX OF 5)	BX	2	0	550.00	1,100.00
Brand:	Arrow						
		Batch No: 69399423					
		Exp. Date 02/28/2027					
	Country of Origin	US					
000030	9018-VC-005	EZ-IO 15MM NEEDLE (BOX OF 5)	BX	1	0	550.00	550.00
Brand:	Arrow						
		Batch No: 65502144					
		Exp. Date 08/31/2026					
	Country of Origin	US					

All purchases are subject to Teleflex LLC#s Terms and Conditions - Products (available at https://www.teleflex.com/usa/en/legal/terms-and-conditions-of-sale/index.html), which are incorporated herein by reference. The terms and conditions set forth in Teleflex LLC#s special pricing agreement(s), order confirmation(s) and invoice(s) state the entire contract between the parties for the product purchased, including any discount or rebate program. Teleflex LLC shall not be bound by any different, additional or conflicting terms set forth in any customer purchase order or any other document presented in connection with the purchase of the products

Teleflex LLC
For Inquiries:
Tel 866-246-6990
Email cs@teleflex.com www.teleflex.com

EIN: 83-1629418

Teleflex®

ARROW · DEKNATEL · HUDSON RCI · LMA · QuikClot · RUSCH · UROLIFT · WECK

Invoice

No.	Date	Page	Due Date
9507239321	07/20/2023	2 of 2	08/19/2023

Payer Account No. 1082771

Line	Material	Material Description	UOM	Shipped Qty	Back Order Qty	Unit Price	Total
000040	9066-VC-005	EZ-STABILIZER(BOX OF 5)	BX	2	0	50.00	100.00
Brand:	Arrow						
		Batch No: 65744623					
		Exp. Date 10/27/2026					
	Country of Origin	TW					

Comments:

The prices reflected on this invoice incorporate applicable discounts to Teleflex#s list prices for the named products and may be subject to further discounts, rebates and/or warranties (if any) per your agreement with Teleflex. Consistent with 42 U.S.C. § 1320a-7b(b)(3)(A) and/or 42 C.F.R. § 1001.952(h), this disclaimer constitutes Teleflex#s notice to you that you must fully and accurately report any reduced price received as a discount, rebate or warranty in applicable cost reports and agree to provide certain related information to state and federal agencies upon request as required by law or regulation.

Sub-Total	2,300.00
Freight Ground	15.50
Tax	0.00
Total USD	2,315.50

AUG 01 2023

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

All purchases are subject to Teleflex LLC#s Terms and Conditions - Products (available at https://www.teleflex.com/usa/en/legal/terms-and-conditions-of-sale/index.html), which are incorporated herein by reference. The terms and conditions set forth in Teleflex LLC#s special pricing agreement(s), order confirmation(s) and invoice(s) state the entire contract between the parties for the product purchased, including any discount or rebate program. Teleflex LLC shall not be bound by any different, additional or conflicting terms set forth in any customer purchase order or any other document presented in connection with the purchase of the products

Teleflex LLC
For Inquiries:
Tel 866-246-6990
Email cs@teleflex.com www.teleflex.com

EIN: 83-1629418

INVOICE

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

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

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

Invoice Date : 12/14/2022
Invoice # : 2026076
Project # : DHT100522T

Attention: Mr. Robert Conrad, Public Works Director

Engineering Assistance as Requested from 10/29/2022 through 11/25/2022

	Hours	Rate	Amount
Assist DPW in MS4 Permit Requirements & Application			
Professional Engineer III	1.00	$160.00	$160.00
	Total		$160.00
Assist DPW in Miss Dig Requests, Mapping & Support			
Engineer II	7.00	$100.00	$700.00
	Total		$700.00
NPDES Support			
Professional Engineer III	2.00	$160.00	$320.00
	Total		$320.00
Weekly Progress meetings			
Professional Engineer III	11.00	$160.00	$1,760.00
	Total		$1,760.00
Grant Application Support (FEMA)			
Professional Engineer III	5.00	$160.00	$800.00
Project Specialist III/Manager	13.50	$165.00	$2,227.50
Senior Professional	8.00	$185.00	$1,480.00
	Total		$4,507.50
	Amount Due		**$7,447.50**

592-536-817.000

OK to pay

Wade Trim

INVOICE

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

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

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

Invoice Date : 1/23/2023
Invoice # : 2026391
Project # : DHT100522T

Attention: Mr. Robert Conrad, Public Works Director

Engineering Assistance as Requested from 11/26/2022 through 12/30/2022

	Hours	Rate	Amount
Assist DPW in MS4 Permit Requirements & Application			
Professional Engineer III	5.00	$160.00	$800.00
	Total		$800.00
Taylor Basin/DUWA Support			
Professional Engineer III	2.50	$160.00	$400.00
Principal	2.50	$195.00	$487.50
	Total		$887.50
Assist DPW in Miss Dig Requests, Mapping & Support			
Professional Planner II	5.00	$110.00	$550.00
Engineer II	1.00	$100.00	$100.00
Professional Engineer III	3.50	$160.00	$560.00
	Total		$1,210.00
NPDES Support			
Professional Engineer III	2.00	$160.00	$320.00
	Total		$320.00
Weekly Progress meetings			
Professional Engineer III	13.00	$160.00	$2,080.00
	Total		$2,080.00
Grant Application Support (FEMA)			
Professional Engineer III	4.00	$160.00	$640.00
Project Specialist III/Manager	10.25	$165.00	$1,691.25
Senior Professional	1.00	$185.00	$185.00
Project Aide II	8.00	$85.00	$680.00
	Total		$3,196.25

592-536-817.000
ok to pay

Amount Due **$8,493.75**

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

INVOICE

Terms: Net 30 Days
1.5% Per Month After 30 Days
18% Annual Rate
ACH payments accepted. Send inquiries to remit@wadetrim.com

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

Attention: Mr. Ali Dib
City Engineer
City of Dearborn Heights
24600 Van Born
Dearborn Heights, MI 48125

Invoice : 2027232
Invoice Date : 4/18/2023
Project : DHT261601T
Project Name : Church-Lot Split Devolopment-Ford/Doxtator

For Professional Services Rendered For 2/25/2023 Through 3/31/2023

Fee	Available	Billings To Date	Billings Previous	Billings Current
35,500.00	35,500.00	4,045.00	0.00	4,045.00

Rate Labor	3,595.00
Unit Rate Expense	450.00

Current Billings	4,045.00
Amount Due This Bill	4,045.00

Total Fee :	35,500.00
To Date Billings :	4,045.00
Total Remaining :	31,455.00

592-538-981.~~[illegible]~~011

200 - Survey

Rate Labor

Class	*Hours*		*Rate*	*Amount*
Survey Technician IV	20.00		100.0000	2,000.00
	2.50	OT	150.0000	375.00
Total Survey Technician IV	22.50			2,375.00
Survey Technician VI	0.50		130.0000	65.00
Surveyor III	10.50		110.0000	1,155.00
Total Rate Labor				***3,595.00***

Unit Rate Expenses

Account / Unit	*Quantity*	*Rate*	*Amount*
Equipment Usage Charges			
GPS Equipment Usage	22.50	20.0000	450.00
Total Unit Rate Expenses			***450.00***

Total Bill Task: 200 - Survey **4,045.00**

Total Project: DHT261601T - Church-Lot Split Devolopment-Ford/Doxtator **4,045.00**

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

INVOICE

Terms: Net 30 Days
1.5% Per Month After 30 Days
18% Annual Rate
ACH payments accepted. Send inquiries to remit@wadetrim.com

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

Attention: Mr. Ali Dib
City Engineer
City of Dearborn Heights
24600 Van Born
Dearborn Heights, MI 48125

Invoice : 2027710
Invoice Date : 6/14/2023
Project : DHT261601T
Project Name : Church-Lot Split Devolopment-Ford/Doxtator

For Professional Services Rendered For 4/29/2023 Through 5/26/2023

				Billings		
		Fee	**Available**	**To Date**	**Previous**	**Current**
		35,500.00	25,417.50	15,831.90	10,082.50	5,749.40
Rate Labor	5,720.00					
Unit Rate Expense	29.40					

Current Billings	5,749.40
Amount Due This Bill	5,749.40

Total Fee :	35,500.00
To Date Billings :	15,831.90
Total Remaining :	19,668.10

Outstanding Receivables

Invoice Number	Date	Amount	Balance Due
2027232	4/18/2023	4,045.00	4,045.00
2027488	5/16/2023	6,037.50	6,037.50
			10,082.50

592-538-981.010

Ali Dib

100 - Project Management

Rate Labor

Class	*Hours*		*Rate*	*Amount*
Project Aide III	0.50		115.0000	57.50
	Total Rate Labor			***57.50***

Unit Rate Expenses

Account / Unit	*Quantity*	*Rate*	*Amount*
Equipment Usage Charges			
Oce Printer	21.00	1.4000	29.40
	Total Unit Rate Expenses		***29.40***

Total Bill Task: 100 - Project Management **86.90**

300 - Design

Rate Labor

Class	*Hours*		*Rate*	*Amount*
CADD Technician I	1.00		65.0000	65.00
Engineer III	19.00		135.0000	2,565.00
	2.00	OT	202.5000	405.00
Total Engineer III	21.00			2,970.00
Professional Engineer III	1.50		165.0000	247.50
	Total Rate Labor			***3,282.50***

Total Bill Task: 300 - Design **3,282.50**

400 - Easement Descriptions

Rate Labor

Class	*Hours*	*Rate*	*Amount*
CADD Technician V	2.00	110.0000	220.00
CADD Technician VI	18.00	120.0000	2,160.00
	Total Rate Labor		***2,380.00***

Total Bill Task: 400 - Easement Descriptions **2,380.00**

Total Project: DHT261601T - Church-Lot Split Devolopment-Ford/Doxtator **5,749.40**

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

INVOICE

Terms: Net 30 Days
1.5% Per Month After 30 Days
18% Annual Rate
ACH payments accepted. Send inquiries to remit@wadetrim.com

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

Attention: Mr. Ali Dib
City Engineer
City of Dearborn Heights
24600 Van Born
Dearborn Heights, MI 48125

Invoice : 2027488
Invoice Date : 5/16/2023
Project : DHT261601T
Project Name : Church-Lot Split Devolopment-Ford/Doxtator

For Professional Services Rendered For 4/1/2023 Through 4/28/2023

				Billings		
		Fee	**Available**	**To Date**	**Previous**	**Current**
		35,500.00	31,455.00	10,082.50	4,045.00	6,037.50
Rate Labor	6,037.50					

Current Billings	6,037.50
Amount Due This Bill	6,037.50

Total Fee :	35,500.00
To Date Billings :	10,082.50
Total Remaining :	25,417.50

Outstanding Receivables	Invoice Number	Date	Amount	Balance Due
	2027232	4/18/2023	4,045.00	4,045.00
				4,045.00

592-538-981.011

100 - Project Management

Rate Labor

Class	*Hours*		*Rate*	*Amount*
Professional Engineer III	2.00		165.0000	330.00
Total Rate Labor				***330.00***

300 - Design

Rate Labor

Class	*Hours*		*Rate*	*Amount*
CADD Technician VI	2.00		120.0000	240.00
Engineer III	31.50		135.0000	4,252.50
	6.00	OT	202.5000	1,215.00
Total Engineer III	37.50			5,467.50
Total Rate Labor				***5,707.50***
Total Bill Task: 300 - Design				**5,707.50**

Total Project: DHT261601T - Church-Lot Split Devolopment-Ford/Doxtator **6,037.50**

Invoice Number
315171
Invoice Date
07/01/23

COUNTY OF WAYNE

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

Invoice

SEAL OF THE CHARTER COUNTY OF WAYNE, MICHIGAN 1796 — WE PRODUCE WE DEFEND — IN GOD WE TRUST — FREEDOM OF MAN

Send Remittance to:

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

Customer:

City of Dearborn Heights
6045 Fenton
Dearborn Heights MI 48127

Customer Number	500005
Direct Inquiries to:	
Telephone (313) 224-4658	

Environmental Services Divisio

Line No.	Due Date	Description of Item, Material, Services or Work	Amount
001	07/31/23	JUL 2023 SEWAGE DISPOSAL AREA3 SEWAGE DISPOSAL REVENUE# 596.54079.632410 CASH ACCT# 596.011079	4,500.00

592-537-929.000

ok to pay

Please Pay This Amount =>	$ 4,500.00

Return Remittance Copy of Invoice with Payment

Invoice Number	Invoice Date
315171	07/01/23

Invoice Number	Invoice Date
315154	07/01/23

COUNTY OF WAYNE

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

Invoice

Send Remittance to:

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

Customer:

City of Dearborn Heights
6045 Fenton
Dearborn Heights MI 48127

Customer Number	500005

Direct Inquiries to:

Telephone (313) 224-4658

Environmental Services Divisio

Line No.	Due Date	Description of Item, Material, Services or Work	Amount
001	07/31/23	JUL 2023 FIXED SEWAGE ROUGE VALLEY SEWAGE DISPOSAL SYSTEM REVENUE# 598.54004.632445 CASH ACCT# 598.009000	476,294.79

592-537-929.000

ok to pay

Please Pay This Amount => $ 476,294.79

Return Remittance Copy of Invoice with Payment

Invoice Number	Invoice Date
315154	07/01/23

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

INVOICE

795580 Page: 1
INVOICE DATE: 7/27/2023

CLIENT NO: CIT11

CONSULTANT KMC LMK
Karen Cove

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

SHIP TO: *WBS **(unless otherwise specified)**
WHITLOCK BUSINESS SYSTEMS
275 E 12 MILE RD
MADISON HEIGHTS MI 48071

ORDERED	SHIPPED	UNIT	ITEM	DESCRIPTION	UNIT PRICE	AMOUNT
24.5	24.5	M/1000	INST	TAXBILL INSERTS	64.35	1,576.58

Dist. PO# 528325

Thank you for your business!

101-253-818.00

TERMS: NET 30 DAYS, U.S. DOLLARS 1,576.58

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

OK to pay 8/1/23

BALANCE => **1,576.58**

Whitlock Business Systems, Inc

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

INVOICE

795579 Page: 1

INVOICE DATE: 7/27/2023

CLIENT NO: CIT11

CONSULTANT KMC LMK

Karen Cove

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

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

ORDERED	SHIPPED	UNIT	ITEM	DESCRIPTION	UNIT PRICE	AMOUNT
31	31	M/1000	ENV	#10 BLUE OWE SUMMER TAXES 2023	60.35	1,870.85
				Dist. PO# 525098		
		Shipped: STORAGE ITEM				
33	33	M/1000	ENV9TAX	#9 BRE TAXBILLS	45.35	1,496.55
				Dist. PO# 525098		
		Shipped: STORAGE ITEM				

DEARBORN HEIGHTS TAX ENVELOPE

Thank you for your business!

101-253 818.000

TERMS: NET 30 DAYS, U.S. DOLLARS 3,367.40

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

OK to pay 8/1/23

BALANCE => **3,367.40**

Whitlock Business Systems, Inc

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

INVOICE

795577 Page: 1

INVOICE DATE: 7/27/2023

CLIENT NO: CIT11

CONSULTANT KMC LMK

Karen Cove

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

SHIP TO: *PSI **(unless otherwise specified)**
PITNEY BOWES PRESORT SERVICES
11101 METRO AIRPORT CENTER DR
SUITE 105
ROMULUS MI 48174

ORDERED	SHIPPED	UNIT	ITEM	DESCRIPTION	UNIT PRICE	AMOUNT
1	1	LT/1	SETUP	SET UP / PROCESSING DEARBORN HGTS SUMMER 2023	350.00	350.00
				Dist. PO# 525116		
23.953	23.953	M/1000	PNT	LASER PRINT TAX BILLS DEARBORN HEIGHTS	107.00	2,562.97
				Dist. PO# 525116		
15.826	15.826	M/1000	MO - TAXPAYER	MAIL OPERATIONS FOLD & INSERT TAXPAYER	40.00	633.04
				Dist. PO# 525116		
7.554	7.554	M/1000	MO - INFO	MAIL OPERATIONS FOLD & INSERT INFO	33.00	249.28
				Dist. PO# 525116		
23.38	23.38	M/1000	MAIL SORT	POSTAL SORT	30.00	701.40
				Dist. PO# 525116		
1	1	LT/1	/	PRINT BANKTEST	50.00	50.00

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

INVOICE

795577 Page: 2
INVOICE DATE: 7/27/2023

CLIENT NO: CIT11

CONSULTANT KMC LMK
Karen Cove

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

SHIP TO: *PSI **(unless otherwise specified)**
PITNEY BOWES PRESORT SERVICES
11101 METRO AIRPORT CENTER DR
SUITE 105
ROMULUS MI 48174

ORDERED	SHIPPED	UNIT	ITEM	DESCRIPTION	UNIT PRICE	AMOUNT
				Dist. PO# 525116		
1	1	LT/1	SHIPPING	SHIP BANK SAMPLES SHIP BANK TAX BILLS TO JR	45.78	45.78
				Dist. PO# 525116		
8	8	M/1000	PNT	LASER PRINT - TAXPAYER INTERNAL BLANK STOCK	107.00	856.00
				Dist. PO# 525116		
1.2	1.2	M/1000	PNT	LASER PRINT - INFORMATION INTERNAL BLANK STOCK	107.00	128.40
				Dist. PO# 525116		

Thank you for your business!

The following tracking numbers are associated with this invoice:

Source Doc	Tracking Information:
525116	UPS21Z4565160167053244

TERMS: NET 30 DAYS, U.S. DOLLARS

5,576.87

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

Ok to pay
8/1/23

BALANCE => 5,576.87

101-253-818.000

Whitlock Business Systems, Inc

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

INVOICE

795578 Page: 1

INVOICE DATE: 7/27/2023

CLIENT NO: CIT11

CONSULTANT KMC LMK

Karen Cove

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

SHIP TO: *PSI **(unless otherwise specified)**
PITNEY BOWES PRESORT SERVICES
11101 METRO AIRPORT CENTER DR
SUITE 105
ROMULUS MI 48174

ORDERED	SHIPPED	UNIT	ITEM	DESCRIPTION	UNIT PRICE	AMOUNT
1	1	LT/1	POSTAGE	POSTAGE SUMMER 2023 TAXES	11,146.31	11,146.31

Dist. PO# 525116

Postage Received: $11,103.97 Check #188366
Postage Used: $11,146.31
Postage Due: $42.34

THANK YOU FOR YOUR PAYMENT IN THE AMOUNT OF $11,103.97.
BALANCE OWING IS EQUAL TO $42.34.

MID# 901573218
CRID# 3823037

Thank you for your business!

The following tracking numbers are associated with this invoice:

Source Doc	Tracking Information:
525116	UPS21Z4565160167053244

TERMS: NET 30 DAYS, U.S. DOLLARS

OK to pay
8/1/23

11,146.31

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

BALANCE => **11,146.31**

101-253-818.000

Eric Watland
Director

Department of Building and Engineering

Bill Bazzi
Mayor

To: Cyndi King, Comptroller

From: Rick Watland, Director
Building & Engineering Department

Date: July 17, 2023

Re: Payment of Invoice

Please pay the attached invoice amount of $124,091.10 from DPW Water Distribution 592-537-818.000, to Villanova Construction Co., Inc. Per the email communication from Bob Conrad for sidewalk, driveway, and approach repairs.

If there are any questions, please let me know.

Respectfully submitted,

Rick Watland
Director of Building & Engineering

/km

VILLANOVA

INVOICE

TO: City of Dearborn Heights
6045 Fenton
Dearborn Heights, MI 48127

DATE: Jun 23, 2023

JOB#: 23-V039

INV#: 107291

ATTN: Eric (Rick) Watland

CUST.ID#: C0112

TERMS Net 30 Days

JOB: 2023 - DPW Work Phase 1

PURCHASE ORDER #:

DESCRIPTION	EXTENSION
Provide concrete sidewalk, driveway, & approach repair as per the attached cost breakdown.	124,091.10
592-537-818.000 OK to pay Eric Watland 7/6/23	
TOTAL DUE THIS INVOICE	$ 124,091.10

Villanova Construction Co., Inc.
20765 Parker St., Farmington Hills, MI. 48336 Phone:248-476-5122 Fax:248-476-5011

Eric Watland
Director

Bill Bazzi
Mayor

Department of Building and Engineering

To: Cyndi King, Comptroller

From: Rick Watland, Director
Building & Engineering Department

Date: July 19, 2023

Re: Payment of Invoice

Please pay the attached invoice amount of $3,325.00 from Sidewalk Repair and Replacement, 101-371-967.000, to Villanova Construction Co., Inc. as the approved Contractor for the 2023 Sidewalk Replacement Program, per Council motion 23-061(attached).

If there are any questions, please let me know.

Respectfully submitted,

Rick Watland
Director of Building & Engineering

/km

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

Lynne M. Senia
City Clerk

TO: Building & Engineering Director Watland

FROM: City Clerk Senia lms

DATE: February 20, 2023

RE: Bid Award - Dearborn Heights Sidewalk Replacement Program 2023

The following is a copy of a motion adopted at the Regular Meeting of the Dearborn Heights City Council held on February 14, 2023.

23-061 Motion by Councilman Muscat, seconded by Councilman Ahmad to award the bid for the Dearborn Heights Sidewalk Replacement Program 2023 to Villanova Construction Co. Inc. as the lowest responsive bidder, and authorize the Comptroller's Office to return all bid bonds to the unsuccessful bidders. In addition, authorize Corporation Counsel to prepare a contract, and authorize the Mayor and Clerk to sign the contract on behalf of the City, as outlined in 7-A. Per Mayor Bazzi communication dated February 6, 2023.

Ayes: Council Chairman Abdallah, Council Chair Pro Tem Muscat, Councilman Ahmad, Councilman Baydoun, Councilwoman Bryer, Councilman Constan, Councilman Wencel.
Nays: None.
Absent: None.

Motion unanimously adopted

LMS/gs

cc: Mayor
Treasurer
Comptroller
Corporation Counsel
Villanova Construction Co. Inc.
Caesar Building & Remodeling
Built by Bryan
Decima LLC
File

Office: (313) 791-3430 • Fax: (313) 791-3401
lsenia@dearbornheightsmi.gov

VILLANOVA

INVOICE

TO: City of Dearborn Heights
6045 Fenton
Dearborn Heights, MI 48127

DATE: Jun 23, 2023

JOB#: 23-V022

INV#: 107292

ATTN: Eric (Rick) Watland

CUST.ID#: C0112

TERMS Net 30 Days

JOB: 2023 Sdiewalk Program - Pay App 3 PURCHASE ORDER #:

DESCRIPTION	EXTENSION
Pay App #3 - Provide sidewalk replacement work as per the attached cost breakdown.	3,325.00
TOTAL DUE THIS INVOICE	**$ 3,325.00**

CITY OF DEARBORN HEIGHTS MICHIGAN INCORPORATED 1963

BUILDING & ENGINEERING DEPARTMENT

APPROVED E KW

DATE 7-6-23

101-371-967.000

Villanova Construction Co., Inc.

20765 Parker St., Farmington Hills, MI. 48336 Phone:248-476-5122 Fax:248-476-5011

Central Wayne County Sanitation Auth.
3850 Second St., Suite 170
Wayne, MI 48184
USA

Voice: 734-722-9980
Fax: 734-722-9985

INVOICE

6-61

Invoice Number: 07/23 Admin-DH
Invoice Date: Jul 28, 2023
Page: 1

Duplicate

Bill To:	Ship to:
City of Dearborn Heights Robert Conrad, DPW Director 6045 Fenton Dearborn Heights, MI 48127	City of Dearborn Heights Robert Conrad, DPW Director 6045 Fenton Dearborn Heights, MI 48127

Customer ID	Customer PO	Payment Terms	
6261		Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
	Airborne		8/27/23

Quantity	Item	Description	Unit Price	Amount
		July, 2023 Administration, Operating & Monofill		7,952.00

101-200-810.000

OK to pay

Subtotal	7,952.00
Sales Tax	
Total Invoice Amount	7,952.00
Payment/Credit Applied	
TOTAL	**7,952.00**

Check/Credit Memo No:

6-62

Central Wayne County Sanitation Auth.

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

Voice: 734-722-9980
Fax: 734-722-9985

INVOICE

Invoice Number: 06/23-HHLD
Invoice Date: Jun 30, 2023
Page: 1

Duplicate

Bill To:	Ship to:
City of Dearborn Heights Robert Conrad, DPW Director 6045 Fenton Dearborn Heights, MI 48127	City of Dearborn Heights Robert Conrad, DPW Director 6045 Fenton Dearborn Heights, MI 48127

Customer ID	Customer PO	Payment Terms	
6261		Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
	Airborne		7/30/23

Quantity	Item	Description	Unit Price	Amount
1,615.22		June, 2023 Household Disposal - 1,615.22 tons @ $18.00 per ton	18.00	29,073.96

101-200-810.000

ok to pay

Subtotal	29,073.96
Sales Tax	
Total Invoice Amount	29,073.96
Payment/Credit Applied	
TOTAL	**29,073.96**

Check/Credit Memo No:

CENTRAL WAYNE COUNTY SANITATION AUTHORITY
ANALYSIS OF 2022/23 HOUSEHOLD TONNAGE
AS OF JUNE 30, 2023

	BUDGETED HOUSEHOLD TONNAGE JULY THRU JUNE, 2023	ACTUAL HOUSEHOLD TONNAGE JULY THRU JUNE, 2023	INCREASE/ (DECREASE) IN TONNAGE	PERCENTAGE INCREASE/ (DECREASE) IN TONNAGE
DEARBORN HEIGHTS	24,199.00	26,213.27	2,014.27	8.32%
GARDEN CITY	13,253.00	12,123.23	(1,129.77)	-8.52%
INKSTER	10,618.00	9,954.64	(663.36)	-6.25%
WAYNE	7,201.00	6,878.18	(322.82)	-4.48%
WESTLAND	30,070.00	32,320.12	2,250.12	7.48%
TOTAL	85,341.00	87,489.44	2,148.44	2.52%

	2022/23 BUDGETED HOUSEHOLD TONNAGE	PERCENTAGE INCREASE/ (DECREASE) BASED ON JULY THRU JUNE, 2023 TONNAGE	PROJECTED INCREASE/ (DECREASE) IN TONNAGE	BUDGETED TONNAGE MINUS PROJECTED TONNAGE INCREASE/ (DECREASE)	COST OF PROJECTED TONNAGE AT RATE PER TON OF $18.00
DEARBORN HEIGHTS	24,199.00	8.32%	2,014.27	26,213.27	471,838.86
GARDEN CITY	13,918.00	-8.52%	(1,186.46)	12,731.54	229,167.74
INKSTER	10,617.00	-6.25%	(663.30)	9,953.70	179,166.64
WAYNE	7,201.00	-4.48%	(322.82)	6,878.18	123,807.24
WESTLAND	30,070.00	7.48%	2,250.12	32,320.12	581,762.16
TOTAL	86,005.00	2.52%	2,091.81	88,096.81	$1,585,742.65

	2022/23 AMENDED BUDGETED HOUSEHOLD AMOUNT	2022/23 HOUSEHOLD AMOUNT BASED ON PROJECTED TONNAGE	PROJECTED BUDGETED SAVINGS (DEFICIT)
DEARBORN HEIGHTS	435,582.00	471,838.86	(36,256.86)
GARDEN CITY	250,524.00	229,167.74	21,356.26
INKSTER	191,106.00	179,166.64	11,939.36
WAYNE	129,618.00	123,807.24	5,810.76
WESTLAND	541,260.00	581,762.16	(40,502.16)
TOTAL	$1,548,090.00	$1,585,742.65	($37,652.65)

PROJECTED THREE YEAR TONNAGE AVERAGE FOR 2022/23	
YEAR	TONNAGE
2020/21	90,072.86
2021/22	89,421.82
2022/23	88,096.81
Total	267,591.49
Projected Three Year Tonnage Average	89,197.16

Amazon Invoice List

Note: This Amazon account is used for ALL departments supply purchases

Order Date	Order ID	Invoice Status	Total Amount	GL Code
8/12/2023	112-3861080-6669043	Issued	$ 22.13	738-738-886
8/12/2023	112-6308124-0405068	Issued	$ 9.85	738-738-728
8/12/2023	112-5983771-3141834	Issued	$ 94.70	738-738-728
8/11/2023	111-9732956-0955434	Issued	$ 24.48	738-738-728
8/11/2023	112-2191707-8390626	Issued	$ 3.85	738-738-886
8/11/2023	112-6778159-3582601	Issued	$ 359.97	738-738-728
8/11/2023	112-0290849-5121831	Issued	$ 42.33	738-738-886
8/10/2023	111-4817914-1921036	Issued	$ 778.14	101-300-728.000
8/10/2023	113-8880709-0843464	Issued	$ 141.81	101-335-728.000
8/9/2023	114-2264899-8964252	Issued	$ 41.39	738-738-886
8/9/2023	114-1038560-2494667	Issued	$ 222.29	738-738-886
8/9/2023	112-5842246-8928220	Issued	$ 69.87	738-738-886
8/9/2023	112-4082968-6071438	Issued	$ 59.99	738-738-728
8/9/2023	111-6449462-6581813	Issued	$ 18.63	101-426-728.000
8/9/2023	112-2785799-4301023	Issued	$ 40.34	738-738-886
8/9/2023	111-0272521-4181030	Issued	$ 3,387.72	101-300-728.000
8/8/2023	114-9726602-2278655	Issued	$ 15.97	738-738-728
8/8/2023	113-3345546-5367458	Issued	$ 11.99	738-738-886
8/7/2023	112-0863345-2663421	Issued	$ 132.96	738-738-728
8/5/2023	112-4708052-4546601	Issued	$ 139.00	738-738-728
8/5/2023	112-2905661-1057823	Issued	$ 177.99	738-738-886
8/4/2023	112-1172827-7685011	Issued	$ 16.95	738-738-728
8/4/2023	112-4808668-3695401	Issued	$ 23.68	738-738-886
8/4/2023	111-8500489-3338639	Issued	$ 33.90	738-738-981.00
8/3/2023	114-3006130-3229806	Issued	$ 28.10	738-738-728
8/3/2023	113-7006741-9108247	Issued	$ 7.99	101.226.728.000
8/3/2023	112-1432562-5870635	Issued	$ 46.73	738-738-728
8/3/2023	112-4389079-8360247	Issued	$ 41.47	738-738-886
8/3/2023	113-0686861-0995436	Issued	$ 12.98	738-738-886
8/3/2023	113-9678816-2645028	Issued	$ 46.35	738-738-886
8/3/2023	113-5885231-1941846	Issued	$ 26.97	101-226-728.000
8/3/2023	113-2686383-9201033	Issued	$ 50.22	101-335-728.000
8/2/2023	112-3863226-7013021	Issued	$ 18.45	738-738-728
8/1/2023	111-8719120-1975408	Issued	$ 743.54	738.738.981
8/1/2023	113-2764658-5377037	Issued	$ 169.83	738738886
8/1/2023	111-8238291-7667426	Issued	$ 2,765.88	101-300-728.000
8/1/2023	112-2085499-0817853	Issued	$ 71.35	738-738-886
7/31/2023	112-6893386-8353864	Issued	$ 220.18	738-738-886
7/27/2023	113-0669475-9209059	Issued	$ 16.00	101-226-728.000
7/27/2023	113-1126548-9100225	Issued	$ 284.29	101-300-728.000
7/26/2023	113-1479639-8991455	Issued	$ 52.13	101-300-728.000
7/26/2023	113-4444799-5820229	Issued	$ 623.41	101-300-728.000
7/26/2023	113-2357715-6444213	Issued	$ 226.38	101-300-932.000

7/26/2023	113-7084675-7668233	Issued	$	1,172.55	101-300-932.000
7/26/2023	111-5342306-0976267	Issued	$	61.98	738-738-886
7/25/2023	111-4132690-9104216	Issued	$	110.86	738-738-728
7/25/2023	111-6756852-7418616	Issued	$	71.99	592-536-728.000
7/24/2023	111-0274552-8503471	Issued	$	8.99	738-738-886
7/24/2023	111-1501841-1361031	Issued	$	179.99	738-738-886
7/20/2023	114-2662835-8975418	Issued	$	70.90	738-738-728
7/20/2023	112-8913196-1528249	Issued	$	185.05	738-738-728
7/20/2023	114-1214184-5390632	Issued	$	275.74	691-887
7/20/2023	113-9701962-9238604	Issued	$	211.95	101-300-728.000
7/20/2023	113-3443067-7133045	Issued	$	117.96	101-335-728.000
7/19/2023	111-0541617-2981822	Issued	$	63.12	101-300-728.000
7/18/2023	112-6037673-6077046	Issued	$	303.73	738-738-728
7/18/2023	111-7319308-0769036	Issued	$	594.96	100-300-932
7/18/2023	111-7844349-8817029	Issued	$	2,542.31	101-300-728.000
7/18/2023	112-7915989-8116220	Issued	$	29.78	738-738-728
7/17/2023	111-1442635-0257831	Issued	$	216.91	101-258-740.000
7/17/2023	112-1625224-4276251	Issued	$	38.72	101-226-728.000
7/13/2023	111-3263861-5457807	Issued	$	29.29	738-737-886
7/13/2023	112-1214020-0865062	Issued	$	33.16	738-738-981.00
7/12/2023	112-0150021-8809864	Issued	$	287.98	101-226-728.000
7/12/2023	112-0587983-9191457	Issued	$	24.98	738-738-728
7/12/2023	111-0331683-0364252	Issued	$	602.07	101-300-728.000
7/12/2023	111-2604058-9867409	Issued	$	28.99	101-223-728.000
7/12/2023	111-0935942-2911419	Issued	$	198.80	101-300-728.000
7/12/2023	111-4678856-0653045	Issued	$	399.75	101-300-728.000
7/12/2023	114-2333648-7725823	Issued	$	6.39	691-728
7/12/2023	111-6643747-6496248	Issued	$	324.78	101-300-728.000
7/12/2023	111-7721391-1225859	Issued	$	719.50	101-300-728.000
7/11/2023	112-1633024-2989051	Issued	$	13.44	738-738-886
7/11/2023	112-6017249-2109062	Issued	$	34.90	738-738-728
7/11/2023	112-4820814-5844223	Issued	$	50.97	738-738-728
7/11/2023	111-9770493-8974665	Issued	$	648.68	101-300-728.000
7/11/2023	114-4457488-6818652	Issued	$	22.99	Need one
7/11/2023	114-3777203-4069851	Issued	$	90.48	738-738-886
7/11/2023	112-0489884-5175465	Issued	$	163.88	101-335-728.000
7/10/2023	112-4122214-1688260	Issued	$	43.02	738-738-728
7/10/2023	112-7570294-9757867	Issued	$	74.82	738-738-886
7/8/2023	112-8457226-5369043	Issued	$	77.72	738-738-886
7/8/2023	114-6645053-9678639	Issued	$	20.99	738-738-981.00
7/7/2023	114-5180722-3546618	Issued	$	263.89	738-738-886
7/6/2023	111-3342020-1087437	Issued	$	86.40	101-300-728.000
7/6/2023	111-0686058-4037067	Issued	$	487.00	101-300-728.000
7/6/2023	114-5618260-2751460	Issued	$	52.80	738-738-886
7/6/2023	113-9702703-5814643	Issued	$	34.98	101-215-728.000
7/6/2023	114-2480779-6523418	Issued	$	18.99	691-728
7/6/2023	114-8380701-6889053	Issued	$	18.87	738-738-981.00

7/6/2023	114-0641942-9565854	Issued	$ 17.99	738-738-981.00
7/6/2023	111-9009975-3014651	Issued	$ 598.94	101-300-728.000
7/5/2023	114-7696566-0293043	Issued	$ 125.62	738-738-728
7/1/2023	114-1911405-3335423	Issued	$ 19.98	738-738-886
7/1/2023	112-6489308-9237021	Issued	$ 34.62	738-738-728
6/29/2023	114-9988035-5558631	Issued	$ 859.74	101-300-728.000
6/29/2023	114-8673382-5094661	Issued	$ 1,605.19	101-300-728.000
6/25/2023	111-9226160-3741844	Issued	$ 31.98	101-258-740
	Total Payment:		**$ 25,734.24**	

ALLIED

Invoice

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

Invoice Date	Page
May 30, 2023	1 of 1
Billing Cycle -	
Invoice Number 00313309	
Amount Due $3,844.00	

CUSTOMER:
Dearborn Heights
6045 Fenton
Dearborn Hgts, MI
48127

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

Project	Terms	Due Date	Cust PO #
183559-WO214158	net 30	June 29, 2023	

Description	Qty	$/ea	Total
Recovered system and removed filter drier and txv. Brazed in new drier and txv. Reinstalled sensing bulb and reinsulated. Charged circuit to 18 lbs r22.	0.00	$ 0.00	$0.00
Labor	11.00	$ 95.00	$1,045.00
Materials: R22 and parts	1.00	$ 2,799.00	$2,799.00

Comments:

sub-total:	$3,844.00
sales tax:	$0.00
total:	$3,844.00
payments & credits:	$0.00
balance due:	$3,844.00

O.K. for payment
7-29-23
#101-265-931.000

RC

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

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

Fwd: Pledge 670 from BaySail Inc. 2019

[redacted]

Fri 7/14/2023 1:51 PM

To:Frank, Cheryl <cfrank@dearbornheightsmi.gov>

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

The attached invoice below goes with the email just sent moments ago containing the agreement with Bay Sail. Obviously we don't have the ability to pay by credit card and will have to do a check request. I just wanted you to have the information I have at the moment when seeking your counsel in the previous email.

[redacted]

691-884

Begin forwarded message:

From: "BaySail Inc. 2019" <quickbooks@notification.intuit.com>
Date: July 14, 2023 at 12:34:51 PM EDT
[redacted]
Subject: Pledge 670 from BaySail Inc. 2019
Reply-To: accounting@baysailbaycity.org

Hi City of Dearboard Heights! You can pay now your invoice to BaySail Inc. 2019 in the amount of $1,500.00

BaySail Inc. 2019

INVOICE 670 DETAILS

DUE 08/13/2023

$1,500.00

Review and pay

Dear City of Dearboard Heights,

We appreciate your business. Please find your invoice details here.
Feel free to contact us if you have any questions.

Have a great day!
BaySail Inc. 2019

Bill to	City of Dearboard Heights
Terms	Net 30

10/02/2023

Charter $1,500.00

Private Charter

1 X $1,500.00

Balance due $1,500.00

Review and pay

BaySail Inc. 2019

107 5th Street 2nd Floor Bay City, MI 48708 US

989-895-5193 accounting@baysailbaycity.org baysailbaycity.org

If you receive an email that seems fraudulent, please check with the business owner before paying.

SERVICE FEE INVOICE

Broadspire
A CRAWFORD COMPANY

Bill To

DEARBORN HEIGHTS, MI, CITY OF
6045 FENTON AVENUE
DEARBORN HEIGHTS MI 48127
Attention Cyndi Adams

Invoice Number	102088968
Invoice Date	07/10/2023
Customer Number	34094
Program Number	030790
Program Name	DEARBORN HEIGHTS, MI, CITY OF
Terms	Due Upon Receipt

Item Code	Description	Amount
Claim Service Fees	Contract Period : 07/01/2023 -06/30/2024	$13,500.00
	6 month's 1/2 - Subtotal	$13,500.00
	Sales Tax	$ 0.00
	Invoice Total	**$13,500.00**

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

Please include **invoice number** and **customer number** with payment.

Ok to Pay
ck

[redacted]

Carr's Motorcoach, LLC.

A Charter Bus Company

(Fax: 313-931-1241)
www.carrsmotorcoach.com
ken@carrsmotorcoach.com

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

Invoice

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

Invoice # 7249
Date Printed: Tuesday, August 8, 2023

Phone: 313-682-0463 Fax:
Salesperson: Madison Kappel
Salesperson Email: sales@carrsmotorcoach
Customer Email: DAue@dearbornheightsmi.gov

Date	# Vehicles	Size	From	To	
06/21/2023	1	56-PAX	Berwyn Senior Center	Portofino Restaunt	and Return

COST COMPONENTS	# Units:	Cost/Unit:	Note:	Total:
Flat Rate	1.00	1175.00		$1,175.00
			Total Cost of Move:	$1,175.00

Total Cost of Charter:	**$1,175.00**
Total Received to Date:	**$0.00**
Balance Due: June 22, 2023	**$1,175.00**

Itinerary:
^Wyandotte is in Wayne County

691-884
KP

Carr's Motorcoach, LLC.

A Charter Bus Company

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

(Fax: 313-931-1241)
www.carrsmotorcoach.com
ken@carrsmotorcoach.com

Invoice

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

Invoice # 7280
Date Printed: Tuesday, August 8, 2023

Phone: 313-682-0463 Fax:
Salesperson: Madison Kappel
Salesperson Email: sales@carrsmotorcoach
Customer Email: DAue@dearbornheightsmi.gov

Date	# Vehicles	Size	From	To	
06/27/2023	1	56-PAX	Berwyn Senior Center	FireKeepers Casino	and Return

COST COMPONENTS

	# Units:	Cost/Unit:	Note:	Total:
Flat Rate	1.00	1100.00		$1,100.00
			Total Cost of Move:	$1,100.00

Total Cost of Charter:	**$1,100.00**
Total Received to Date:	**$0.00**
Balance Due: June 28, 2023	**$1,100.00**

Itinerary:

in county-$900.00

out of county-$200.00

691-884

Ken L.

Carr's Motorcoach, LLC.
A Charter Bus Company

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

(Fax: 313-931-1241)
www.carrsmotorcoach.com
ken@carrsmotorcoach.com

Invoice

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

Invoice # 7281
Date Printed: Tuesday, August 8, 2023

Phone: 313-682-0463 Fax:
Salesperson: Madison Kappel
Salesperson Email: sales@carrsmotorcoach
Customer Email: DAue@dearbornheightsmi.gov

Date	# Vehicles	Size	From	To	
07/25/2023	1	56-PAX	Berwyn Senior Center	FireKeepers Casino	and Return

COST COMPONENTS

	# Units:	Cost/Unit:	Note:	Total:
Flat Rate	1.00	1100.00		$1,100.00
			Total Cost of Move:	$1,100.00

Total Cost of Charter:	**$1,100.00**
Total Received to Date:	**$0.00**
Balance Due: July 26, 2023	**$1,100.00**

Itinerary:

in county-$900.00

out of county-$200.00

691-884

Ken L

Carr's Motorcoach, LLC
A Charter Bus Company
9370 Livernois Ave.
Detroit, MI 48204
313-931-1240
855-363-7222
(Fax: 313-931-1241)
www.carrsmotorcoach.com
ken@carrsmotorcoach.com

Invoice

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

Invoice # 6873
Date Printed: Tuesday, August 8, 2023

Phone: 313-682-0463 Fax:
Salesperson: Madison Kappel
Salesperson Email: sales@carrsmotorcoach
Customer Email: DAue@dearbornheightsmi.gov

Date	# Vehicles	Size	From	To	
06/26/2023	1	56-PAX	Berwyn Senior Center	Detroit Princess River Boat	and Return

COST COMPONENTS

	# Units:	Cost/Unit:	Note:	Total:
Flat Rate	1.00	950.00		$950.00
Total Cost of Move:				$950.00

Total Cost of Charter:	**$950.00**
Total Received to Date:	**$0.00**
Balance Due: June 27, 2023	**$950.00**

Itinerary:

Detroit is in Wayne County

691 884

CITY OF DEARBORN HEIGHTS

6-71

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

Ship To:

DEARBORN HEIGHTS-INFO TECH
6045 FENTON
DEARBORN HEIGHTS MI 48127

COPY

PURCHASE ORDER

NO. 23-593

Date: 06/15/23

* * * * * * * * * * * * * * * *

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

VENDOR NO. 793

VENDOR
CDW GOVERNMENT,
75 REMITTANCE DRIVE, SUITE 1515
ATTN: DAVID ENGMARK
CHICAGO IL 60675-151

Quantity	Unit	Description	Unit Cost	Total Cost
105	UNIT	ASUS VA24DQ-LED MONITOR FULL HD (1080P) - 23.8" MFG. PART# VA24DQ CONTRACT: MICHIGAN MASTER COMPUTING-MIDEAL - 071B6600110 QUOTE # 1CBJ9PZ, DATED 5/19/23 CUSTOMER # 31947 TAX EXEMPTED 738-738-981.000	$122.55	$12,867.75

OK TO PAY
738-718-981.10
7/17/2023

Total PO Amount: 12,867.75

DAVID R. COOPER
DIRECT INQUIRIES TO

BUYER

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

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

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

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

REMIT PAYMENT TO:

INVOICE

ACH INFORMATION:
THE NORTHERN TRUST
50 SOUTH LASALLE STREET
CHICAGO, IL 60675

E-mail Remittance To: gachremittance@cdw.com
ROUTING NO.: 071000152
ACCOUNT NAME: CDW GOVERNMENT
ACCOUNT NO.: 91057

CDW Government
75 Remittance Drive, Suite 1515
Chicago, IL 60675-1515

RETURN SERVICE REQUESTED

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER
KH27179	06/20/23	3194710
SUBTOTAL	SHIPPING	SALES TAX
$12,867.75	$0.00	$0.00

DUE DATE	AMOUNT DUE
07/20/23	**$12,867.75**

86 1 SP 0.600 E0086X I0126 D11282962665 S2 P9746805 0001:0002

CITY OF DEARBORN HTS
ACCTS PAYABLE
COMPTROLLER'S OFFICE
6045 FENTON ST
DEARBORN HEIGHTS MI 48127-3287

CDW Government
75 Remittance Drive
Suite 1515
Chicago, IL 60675-1515

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

INVOICE DATE	INVOICE NUMBER	PAYMENT TERMS	DUE DATE
06/20/23	KH27179	Net 30 Days	07/20/23
ORDER DATE	SHIP VIA	PURCHASE ORDER NUMBER	CUSTOMER NUMBER
06/16/23	DROP SHIP-COMMON CARRIER	23-593	3194710

ITEM NUMBER	DESCRIPTION	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	TOTAL
6163442	ASUS 23.8IN FULL HD IPS 75HZ 5MS DP Manufacturer Part Number: VA24DQ Serial No: R4LMQS183822 Serial No: R4LMQS183823 Serial No: R4LMQS183827 Serial No: R4LMQS183813 Serial No: R4LMQS183815 Serial No: R4LMQS183814 Serial No: R4LMQS183799 Serial No: R4LMQS183798 Serial No: R4LMQS183797 Serial No: R4LMQS183784 Serial No: R4LMQS183790 Serial No: R4LMQS183789 Serial No: R4LMQS183753 Serial No: R4LMQS183803 Serial No: R4LMQS183804 Serial No: R4LMQS183817 Serial No: R4LMQS183818 Serial No: R4LMQS183816 Serial No: R4LMQS183776 Serial No: R4LMQS183783 Serial No: R4LMQS183785 Serial No: R4LMQS183802 Serial No: R4LMQS183801 Serial No: R4LMQS183800 Serial No: R4LMQS183809 Serial No: R4LMQS183808 Serial No: R4LMQS183807 Serial No: R4LMQS183788 Serial No: R4LMQS183787 Serial No: R4LMQS183786 Serial No: R4LMQS183821	105	105	0	122.55	12,867.75

ACCOUNT MANAGER	SHIPPING ADDRESS:
LAUREN MAJERIK 312-547-2762 lauren.majerik@cdwg.com	CITY OF DEARBORN HEIGHTS ATTN:DAVID COOPER 6045 FENTON ST DEARBORN HEIGHTS MI 48127-3294
SALES ORDER NUMBER	
NKXD058	

Cage Code Number 1KH72
DUNS Number 02-615-7235
Unique Entity ID (SAM): PHZDZ8SJ5CM1
ISO 9001 and ISO 14001 Certified
CDW GOVERNMENT FEIN 36-4230110

HAVE QUESTIONS ABOUT YOUR ACCOUNT?
PLEASE EMAIL US AT credit@cdw.com
VISIT US ON THE INTERNET AT www.cdwg.com

REMIT PAYMENT TO:

INVOICE

ACH INFORMATION:
THE NORTHERN TRUST
50 SOUTH LASALLE STREET
CHICAGO, IL 60675

E-mail Remittance To: gachremittance@cdw.com
ROUTING NO.: 071000152
ACCOUNT NAME: CDW GOVERNMENT
ACCOUNT NO.: 91057

CDW Government
75 Remittance Drive, Suite 1515
Chicago, IL 60675-1515

RETURN SERVICE REQUESTED

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER
KH27179	06/20/23	3194710
SUBTOTAL	**SHIPPING**	**SALES TAX**
$12,867.75	$0.00	$0.00

DUE DATE	AMOUNT DUE
07/20/23	**$12,867.75**

ITEM NUMBER	DESCRIPTION	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	TOTAL
	Serial No: R4LMQS183820					
	Serial No: R4LMQS183819					
	Serial No: R4LMQS183794					
	Serial No: R4LMQS183795					
	Serial No: R4LMQS183796					
	Serial No: R4LMQS183810					
	Serial No: R4LMQS183812					
	Serial No: R4LMQS183811					
	Serial No: R4LMQS183793					
	Serial No: R4LMQS183791					
	Serial No: R4LMQS183792					
	Serial No: R4LMQS183847					
	Serial No: R4LMQS183845					
	Serial No: R4LMQS183846					
	Serial No: R4LMQS183856					
	Serial No: R4LMQS183857					
	Serial No: R4LMQS183855					
	Serial No: R4LMQS183850					
	Serial No: R4LMQS183874					
	Serial No: R4LMQS183875					
	Serial No: R4LMQS183884					
	Serial No: R4LMQS183886					
	Serial No: R4LMQS183885					
	Serial No: R4LMQS183900					
	Serial No: R4LMQS183901					
	Serial No: R4LMQS183899					
	Serial No: R4LMQS183849					
	Serial No: R4LMQS183848					
	Serial No: R4LMQS183806					
	Serial No: R4LMQS183859					
	Serial No: R4LMQS183860					
	Serial No: R4LMQS183858					
	Serial No: R4LMQS183871					
	Serial No: R4LMQS183873					
	Serial No: R4LMQS183881					
	Serial No: R4LMQS183872					
	Serial No: R4LMQS183883					
	Serial No: R4LMQS183889					
	Serial No: R4LMQS183892					
	Serial No: R4LMQS183891					
	Serial No: R4LMQS183853					
	Serial No: R4LMQS183852					
	Serial No: R4LMQS183854					
	Serial No: R4LMQS183866					

ACCOUNT MANAGER	SHIPPING ADDRESS:
LAUREN MAJERIK 312-547-2762 lauren.majerik@cdwg.com	CITY OF DEARBORN HEIGHTS ATTN:DAVID COOPER 6045 FENTON ST DEARBORN HEIGHTS MI 48127-3294
SALES ORDER NUMBER	
NKXD058	

Cage Code Number 1KH72
DUNS Number 02-615-7235
Unique Entity ID (SAM): PHZDZ8SJ5CM1
ISO 9001 and ISO 14001 Certified
CDW GOVERNMENT FEIN 36-4230110

HAVE QUESTIONS ABOUT YOUR ACCOUNT?
PLEASE EMAIL US AT credit@cdw.com
VISIT US ON THE INTERNET AT www.cdwg.com

86 1 SP 0.600 E0086X I0127 D11282962665 S2 P9746805 0002:0002

Cummins Sales and Service

Payment terms are 30 days from invoice date unless otherwise agreed upon in writing. Remit to:
Cummins Sales and Service
PO Box 772639
Detroit, MI 48277-2639

6-72

DEARBORN MI BRANCH
3760 WYOMING
DEARBORN, MI 48120
(313) 843-6200

INVOICE NO
S2-96009
TO PAY ONLINE LOGON TO customerpayment.cummins.com

SOLD TO
DEARBORN HEIGHTS DPW
THU 6-30-2016
PO 19-146
24600 VAN BORN
DEARBORN HTS, MI 48125

SHIP TO
DEARBORN HEIGHTS DPW
24600 VAN BORN
DEARBORN HGHTS, MI 48125
CONTACT CARL KENNEDY

PAGE 1 OF 1
*** ON ACCOUNT CHARGE ***

DATE	CUSTOMER ORDER NO.	DATE IN SERVICE	ENGINE MODEL	PUMP NO.	EQUIPMENT MAKE
18-JUL-2023	19-146				
CUSTOMER NO.	**SHIP VIA**	**FAIL DATE**	**ENGINE SERIAL NO.**	**CPL NO.**	**EQUIPMENT MODEL**
221752	FEDEX GROUND		Water Service Van - 57		
REF. NO.	**SALESPERSON**	**PARTS DISP.**	**MILEAGE/HOURS**	**PUMP CODE**	**UNIT NO.**
OE-100-473552	MG167/MG167				

QUANTITY ORDERED	BACK ORDERED	QUANTITY SHIPPED	PART NUMBER	DESCRIPTION	PRODUCT CODE	UNIT PRICE	AMOUNT
					BACK ORDER		
1		1	5011184B	AT40EVO 12V DIESEL LIGHT/	WEBASTO	1,896.79	1,896.79

SIGN UP FOR AUTO EMAIL OF INVOICES AND CREDITS AT
HTTP://CUSTOMERPAYMENT.CUMMINS.COM

TRACKING# 629189169020

SUB TOTAL: 1,896.79

Account # 592-537-932.000

Ok to pay

Billing Inquiries? Call (877)480-6970

THERE ARE ADDITIONAL CONTRACT TERMS ON THE REVERSE SIDE OF THIS DOCUMENT, INCLUDING LIMITATION ON WARRANTIES AND REMEDIES, WHICH ARE EXPRESSLY INCORPORATED HEREIN AND WHICH PURCHASER ACKNOWLEDGES HAVE BEEN READ AND FULLY UNDERSTOOD.

TOTAL AMOUNT: US $ 1,896.79

RECEIVED BY (print name) ______________ SIGNATURE ______________ DATE ______________

CARRICO MALDEGEN
INSURANCE AGENCY

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

Invoice # 213	Page 1 of 1
Account Number	Date
DEARHEI-01	7/15/2023
Balance Due On	
7/15/2023	
Amount Paid	Amount Due
	$5,000.00

6-73

City of Dearborn Heights
6045 Fenton
Dearborn Heights, MI 48127

Worker's Compensation	Policy Number:	0003422	Effective:	7/1/2023	to	7/1/2025

Item #	Trans Eff Date	Due Date	Trans	Description	Amount
25926	7/1/2023	7/15/2023	RENB	Consulting Fee - Installment #1	$5,000.00

Total Invoice Balance: **$5,000.00**

Payment due upon receipt. Thank you for your business.

ok to
pay
ch

Michigan Humane

INVOICE # DH 2306

City of Dearborn Heights
Attn: Bill Dishroon
6045 Fenton
Dearborn Heights, MI 48127-3271

Animal handling contract for month ending **June 30, 2023**

Total # of additional court billable days:		-
Boarding rate per billable day:	$	55.00
	$	-
Flat Rate Boarding Fees =	$	5,726.25
Sick Injured Wildlife billable days:		1.00
Boarding Rate per billable day:	$	55.00
Sick/Injured Wildlife Boarding Fees=	$	55.00
Number of wildlife litters:		0.00
Fee per wildlife litter:	$	85.00
Wildlife litter fees =	$	-
Healthy Wildlife billable days		0.00
Boarding Rate per billable day	$	85.00
Healthy Wildlife Fees	$	-
Rabies testing fees =	$	-
Total =	$	5,781.25
Less		
Pick-up Fees	$	96.00
Boarding Fees	$	728.00
	$	824.00
Total Due =	**$**	**4,957.25**

Approved

Date 07-13-23

101-426-806.000

Animal ID	Species	Outcome Type	Outcome Date	Intake Type	Intake Subtype	Intake Date	Intake Contract Jurisdiction	Outcome Person Name	Out Street Address	Out Unit Number	Out City	Out Province	Out Postal Code	Out Email	Out Home Phone	Out Cell Phone
A0052748807	Dog	Return to Owner/Guardian	6/5/2023 3:07 PM	Transfer In	ACO Owner Surrender bite hist	5/26/2023 11:14 AM	Dearborn Heights	Craig Click	5615 Polk Street		Dearborn Heights	MI	48125			(313) 218-9763
A0050523029	Dog			Transfer In	ACO Stray w/out ID no bite his	6/13/2023 12:01 PM	Dearborn Heights									
A0052789326	Cat			Stray	Without ID no bite history	6/1/2023 1:04 PM	Dearborn Heights									
A0052797594	Cat	Adoption	6/30/2023 4:18 PM	Transfer In	ACO Stray w/out ID no bite his	6/2/2023 12:06 PM	Dearborn Heights									
A0052801954	Dog	Return to Owner/Guardian	6/2/2023 4:52 PM	Transfer In	ACO Stray w/out ID no bite his	6/2/2023 4:46 PM	Dearborn Heights	Scott Mastrofini	4632 Edgewood		Dearborn Heights	MI	48125	scottmastrofini@gmail.com		(313) 938-0166
A0052802545	Cat	Adoption	6/8/2023 4:02 PM	Transfer In	ACO Stray w/out ID no bite his	6/2/2023 5:43 PM	Dearborn Heights									
A0052804256	Dog	Euthanasia	6/14/2023 2:31 PM	Stray	With ID no bite history	6/3/2023 10:45 AM	Dearborn Heights									
A0052815057	Cat	Adoption	6/15/2023 2:36 PM	Stray	Without ID no bite history	6/5/2023 12:55 PM	Dearborn Heights									
A0052815059	Cat	Adoption	6/15/2023 4:40 PM	Stray	Without ID no bite history	6/5/2023 12:55 PM	Dearborn Heights									
A0052815061	Cat	Adoption	6/15/2023 2:36 PM	Stray	Without ID no bite history	6/5/2023 12:55 PM	Dearborn Heights									
A0052815062	Cat	Adoption	6/15/2023 12:31 PM	Stray	Without ID no bite history	6/5/2023 12:55 PM	Dearborn Heights									
A0052815937	Cat	Adoption	6/26/2023 3:35 PM	Transfer In	ACO Stray w/out ID no bite his	6/5/2023 1:53 PM	Dearborn Heights									
A0052816337	Cat	Euthanasia	6/5/2023 5:07 PM	Stray	Without ID no bite history	6/5/2023 2:19 PM	Dearborn Heights									
A0052826859	Dog			Transfer In	ACO Stray w/out ID no bite his	6/6/2023 3:39 PM	Dearborn Heights									
A0052841377	Cat			Stray	Without ID no bite history	6/8/2023 11:28 AM	Dearborn Heights									
A0052846469	Cat	Adoption	6/28/2023 11:40 AM	Stray	Without ID no bite history	6/8/2023 4:22 PM	Dearborn Heights									
A0052847660	Dog	Euthanasia	6/23/2023 4:50 PM	Transfer In	ACO Stray w/out ID no bite his	6/8/2023 8:00 AM	Dearborn Heights									
A0052847664	Dog			Transfer In	ACO Stray w/out ID no bite his	6/8/2023 8:00 AM	Dearborn Heights									
A0052849142	Cat			Stray	Without ID no bite history	6/9/2023 8:54 AM	Dearborn Heights									
A0052849143	Cat			Stray	Without ID no bite history	6/9/2023 8:54 AM	Dearborn Heights									
A0052849144	Cat			Stray	Without ID no bite history	6/9/2023 8:54 AM	Dearborn Heights									
A0052856069	Dog	Return to Owner/Guardian	6/10/2023 12:18 PM	Transfer In	ACO Stray w/out ID no bite his	6/9/2023 6:06 PM	Dearborn Heights	Robert Adams	6338 Plainview Ave		Detroit	MI	48228	roba75182@gmail.com		(313) 597-5749
A0052858377	Cat			Stray	Without ID no bite history	6/10/2023 12:24 PM	Dearborn Heights									
A0052859808	Cat	Euthanasia	6/13/2023 6:00 PM	Stray	Without ID no bite history	6/10/2023 3:08 PM	Dearborn Heights									
A0052859809	Cat	Euthanasia	6/13/2023 6:02 PM	Stray	Without ID no bite history	6/10/2023 3:08 PM	Dearborn Heights									
A0052859810	Cat			Stray	Without ID no bite history	6/10/2023 3:08 PM	Dearborn Heights									
A0052859812	Cat			Stray	Without ID no bite history	6/10/2023 3:08 PM	Dearborn Heights									
A0052872164	Dog			Transfer In	ACO Stray w/out ID no bite his	6/12/2023 5:26 PM	Dearborn Heights									
A0052875860	Cat	Euthanasia	6/16/2023 5:50 PM	Transfer In	ACO Stray with ID no bite hist	6/13/2023 11:27 AM	Dearborn Heights									
A0052878787	Cat	Adoption	6/30/2023 3:29 PM	Stray	Without ID no bite history	6/13/2023 2:18 PM	Dearborn Heights									
A0052879189	Cat			Stray	Without ID no bite history	6/13/2023 2:40 PM	Dearborn Heights									
A0052886461	Cat			Stray	Without ID bite history	6/14/2023 12:36 PM	Dearborn Heights									
A0052886676	Cat			Stray	Without ID no bite history	6/14/2023 12:51 PM	Dearborn Heights									
A0052888364	Dog	Return to Owner/Guardian	6/16/2023 2:42 PM	Stray	Without ID no bite history	6/14/2023 2:33 PM	Dearborn Heights	Logan Lemone	25631 Annapolis St		Dearborn Heights	MI	48125			(248) 238-7035
A0052889636	Cat			Stray	Without ID no bite history	6/14/2023 3:47 PM	Dearborn Heights									
A0052907484	Dog	Return to Owner/Guardian	6/20/2023 2:04 PM	Transfer In	ACO Stray w/out ID no bite his	6/16/2023 4:24 PM	Dearborn Heights	Johnathan Lawson	4697 mckinley		Dearborn Heights	MI	48125			(313) 858-0530

Animal ID	Species	Outcome Type	Outcome Date	Intake Type	Intake Subtype	Intake Date	Intake Contract Jurisdiction	Outcome Person Name	Out Street Address	Out Unit Number	Out City	Out Province	Out Postal Code	Out Email	Out Home Phone	Out Cell Phone
A0052907491	Dog	Return to Owner/Guardian	6/20/2023 2:04 PM	Transfer In	ACO Stray w/out ID no bite his	6/16/2023 4:24 PM	Dearborn Heights	Johnathan Lawson	4697 mckinley		Dearborn Heights	MI	48125			(313) 858-0530
A0052909851	Dog			Transfer In	ACO Stray w/out ID no bite his	6/17/2023 10:00 AM	Dearborn Heights									
A0052910659	Cat			Stray	Without ID no bite history	6/17/2023 12:10 PM	Dearborn Heights									
A0052912156	Cat	Transfer Out	6/22/2023 8:24 AM	Stray	Without ID no bite history	6/17/2023 2:56 PM	Dearborn Heights	MH SNR release SNR Dearborn Heights								
A0052912669	Cat	Adoption	6/23/2023 3:05 PM	Stray	Without ID no bite history	6/17/2023 3:50 PM	Dearborn Heights									
A0052912675	Cat			Stray	Without ID no bite history	6/17/2023 3:50 PM	Dearborn Heights									
A0052912680	Cat	Adoption	6/28/2023 11:30 AM	Stray	Without ID no bite history	6/17/2023 3:50 PM	Dearborn Heights									
A0052912683	Cat			Stray	Without ID no bite history	6/17/2023 3:50 PM	Dearborn Heights									
A0052925689	Cat	Adoption	6/28/2023 11:03 AM	Transfer In	ACO Stray w/out ID no bite his	6/19/2023 11:51 AM	Dearborn Heights									
A0052925897	Opossum	Euthanasia	6/19/2023 12:08 PM	Transfer In	ACO Wildlife no bite history	6/19/2023 8:00 AM	Dearborn Heights									
A0052948445	Cat	Adoption	6/29/2023 5:46 PM	Stray	Without ID no bite history	6/22/2023 4:19 PM	Dearborn Heights									
A0052948457	Cat	Adoption	7/1/2023 12:59 PM	Stray	Without ID no bite history	6/22/2023 4:19 PM	Dearborn Heights									
A0052976380	Dog			Transfer In	ACO Stray w/out ID no bite his	6/26/2023 9:00 PM	Dearborn Heights									
A0052984775	Dog			Transfer In	ACO Stray w/out ID no bite his	6/27/2023 6:06 PM	Dearborn Heights									
A0053637422	Cat	Euthanasia	6/28/2023 3:05 PM	Transfer In	ACO Stray w/out ID no bite his	6/28/2023 1:40 PM	Dearborn Heights									
A0053639589	Cat			Stray	Without ID no bite history	6/28/2023 3:44 PM	Dearborn Heights									
A0053648399	Cat			Stray	Without ID no bite history	6/29/2023 3:44 PM	Dearborn Heights									
A0053648404	Cat			Stray	Without ID no bite history	6/29/2023 3:43 PM	Dearborn Heights									
A0053648406	Cat			Stray	Without ID no bite history	6/29/2023 3:43 PM	Dearborn Heights									
A0053648411	Cat			Stray	Without ID no bite history	6/29/2023 3:43 PM	Dearborn Heights									
A0053648419	Cat			Stray	Without ID no bite history	6/29/2023 3:43 PM	Dearborn Heights									
A0053648423	Cat			Stray	Without ID no bite history	6/29/2023 3:43 PM	Dearborn Heights									
A0053648424	Cat			Stray	Without ID no bite history	6/29/2023 3:43 PM	Dearborn Heights									
A0053650653	Cat	Euthanasia	6/30/2023 11:11 AM	Transfer In	ACO Stray w/out ID no bite his	6/29/2023 6:30 PM	Dearborn Heights									
A0053651614	Dog			Transfer In	ACO Stray w/out ID no bite his	6/29/2023 10:50 AM	Dearborn Heights									
A0053658258	Cat			Stray	Without ID no bite history	6/30/2023 5:10 PM	Dearborn Heights									
A0053660205	Dog			Transfer In	ACO Owner Surrender bite hist	6/30/2023 3:00 PM	Dearborn Heights									

Printing Systems, Inc.
12005 Beech Daly Road, Taylor, MI 48180
Tel: (734)-946-5111
Fax: (734)-946-1115
printingsystems.us
contact@printingsystems.us

Invoice

Dana Flamont
City of Dearborn Heights Clerk's Office
6045 Fenton
Dearborn Heights, MI 48127
(313) 791-3433

Invoice #	Date	Purchase Order	Account #
227659	07/20/2023	Dana Flamont	73

Description	Amount
593 AV Ballot Outer Envelope (Imprinted), w/Permit Election Envelopes / 593 AV Ballot Outer Envelopes - Latex Self-Seal Imprinted (1000 per box) (9.75 x 6.0625) x 25000	2,445.69
Subtotal:	$2,445.69
Shipping:	$92.00
Total:	**$2,537.69**
Payments:	$0.00
Balance Due:	**$2,537.69**

Payment Terms: Net 30 Days

Approved for payment
Lynne M. Smith
101-190-818
7/20/23

2022-2023 Budget

Printing Systems, Inc.
12005 Beech Daly Road, Taylor, MI 48180
Tel: (734)-946-5111
Fax: (734)-946-1115
printingsystems.us
contact@printingsystems.us

Invoice

Dana Flamont
City of Dearborn Heights Clerk's Office
6045 Fenton
Dearborn Heights, MI 48127
(313) 791-3433

Invoice #	Date	Purchase Order	Account #
227660	07/20/2023	Dana Flamont	73

Description	Amount
695 AV Ballot Return Envelopes (Imprinted) Election Envelopes / 695 AV Ballot Return Envelope - Imprinted (1000 per Box) (9.25 x 5.8125) x 50000	3,746.63
Subtotal:	$3,746.63
Shipping:	$178.00
Total:	**$3,924.63**
Payments:	$0.00
Balance Due:	**$3,924.63**

Payment Terms: Net 30 Days

Approved for payment
Lynne M. Smith
101-190-818
7/20/23

2022-2023 budget

CITY OF DEARBORN HEIGHTS, MICHIGAN
CITY WITH A FUTURE • FOUNDED 1963

Fire Department

David Brogan
Fire Chief

Bill Bazzi
Mayor

Last
Fiscal
Year
101-335-825.000

To: Cyndi King, Comptroller

From: David Brogan, Fire Chief

Date: July 17, 2023

Re: Check Request

Please be advised I am requesting the following check:

Amount: $7,910.00

Made Payable to: Roger Chapman

Account #: 335-825

Reason: Reimbursement for Courses taken at Madonna University-Occupational Health and Safety Degree

David Brogan, Fire Chief

NOTE: PLEASE RETURN CHECK TO THE FIRE DEPARTMENT.

City of Dearborn Heights • 1999 N. Beech Daly • Dearborn Heights, MI 48127 • 313/791-3650 • FAX / 791-3651

Memorandum

To: Kim Maroncelli, Executive Assistant

From: Deputy Chief Vaskin Badalow

Date: July 17, 2023

Re: Course Reimbursement

Lieutenant Chapman has completed the following course(s) and requests reimbursement.

Receipts and grades have been provided.

Course(s)	Tuition/Fees
Fire Protection Systems II	$2610.00
Industrial Safety and Health	$2610.00
American Literature II	$2610.00
Fees	$80.00
Textbook	N/A
Total	**$7910.00**

Funding for this course will come from *Tuition reimbursement*. If you have any questions, please contact me at your convenience.

Deputy Chief Vaskin Badalow

Dearborn Heights Fire Department
1999 N. Beech Daly
313-791-3656

Dearborn Heights Fire Department
Schooling Request Form

Date:	12/22/2022 10:27:02

Unit(s):	B Unit

Name:	R. Chapman	**Signature:**	*R. Chapman*

Institution:	Madonna University
Program:	Occupational Health and Safety Degree
Request Type:	Release and Reimbursement

Course Title	**Meeting Times**	**Release Times Requested**	**Dates**	**CEU's (if Applicable)**
Fire Protection Systems II	1900-2150	1830-2230	01/092023-05/06/2023	
Industrial Safety and Health	Online	Online	01/09/2023-05/06/2023	
American Literature II	Online	Online	01/09/2023-05/06/2023	

Course Fee/ Tuition:	7,830 tuition
Registration Fee:	N/A
Book Fees:	$80 Parking Fee
Reimbursement Agreement:	I Agree
Reimbursement Understanding:	I Agree

Approval for Reimbursement / Payment (if applicable)

12/28/22

Approval for Release (if applicable)

Upon successful completion of the course(s), submit this form along with your original receipts, any and all certificates, and grade report (if applicable) to the Department Secretary for reimbursement. Certificates or Diplomas received shall be forwarded to the Police and Fire Civil Service Commission.

MADONNA UNIVERSITY

STUDENT ACCOUNTS
36600 SCHOOLCRAFT ROAD
LIVONIA, MI 48150
(734) 432-5600

Name Roger Keith Chapman
Term/Year Winter 2023

THIS IS A STATEMENT OF YOUR ACCOUNT 258964

DATE	DESCRIPTION	CHARGES	CREDITS
1/26/2023	Federal Direct Unsubsidized		$6,184.00
1/26/2023	W23 UG Livonia Tuition $870/Hr	7,830.00	
1/26/2023	Parking Commuter	80.00	
1/26/2023	Cash Payment		$1,726.00
		$7910.00	
	Your balance is	$0.00	

Payments can be made online or on campus at the Registrar

Students

MY Grades - Final Grade Report

Final Grade Report for: Roger Keith Chapman

Term: Winter 2023 View Midterm Grade Report

Undergraduate

Advisor: Mr Victor Lauria
First Major: Occupational Safety, Health & Fire Science **

Course	Title	Final Grade	Repeat	Attempted Credits	Earned Credits	GPA Credits	Quality Points	GPA
ENG 3120 00 01 WB	American Literature II: The Post-Civil War to the Present	A-	-	3.00	3.00	3.00	10.98	
OSH 3110 00 01 WB	Industrial Safety and Health (FS/OSH*)	A	-	3.00	3.00	3.00	12.00	
OSH 3690 00 01 00	Fire Protection Systems II (FS*/OSH)	A	-	3.00	3.00	3.00	12.00	
			Term Totals:	**9.00**	**9.00**	**9.00**	**34.98**	**3.8866**
			Career:	**21.00**	**100.00**	**21.00**	**82.98**	**3.9514**

Print Official Grade Report

SHRADER TIRE & OIL

2045 Sylvania Ave.
Toledo, OH 43613
Phone: (419) 472-2128
Fax: (419) 471-2534

"IMMEDIATE ATTENTION" 1st SOURCE ELITE

SALES ID	INVOICE	
43	23-0775013-00	
DUE DATE	INVOICE DATE	
08/10/2023	7/11/2023	
TAKEN BY	TERMS	
0146	NET 30 DAYS	
SHIP VIA	TIME	PAGE
MDC	4:37 PM	1 of 1

24 HOUR EMERGENCY SERVICE: 800-589-6589
For all of our locations, visit shradertireandoil.com/locations

SOLD TO
DEARBORN HTS. DPW
24600 VAN BORN RD
DEARBORN HTS., MI 48125
Attn: MATTHEW PAUL
Phone: 313-791-3443 Fax: 313-791-6011

SHIP TO
DEARBORN HTS. DPW
24600 VAN BORN
313-277-7924 RUN 1
DEARBORN HTS., MI 48125
Attn:
Phone:

CUSTOMER #	CUST P. O.	ORDERED BY	ORDER DATE	TECH I D	WHSE #
DEA003	23-133	43	7/6/2023		66

FLEET ID #	UNIT #	VEHICLE DESCRIPTION	MILEAGE	LICENSE
		DPW Shop - All 3 Departments		

Item Number	Size	Description	QTY	Unit Price	F.E.T.	Extension	Tx
255674990	BULK	CHEV HYD OIL AW46	86	$18.98	$0.00	$1,632.28	N
D		BULK DELIVERY FEE	1	$25.00	$0.00	$25.00	N

Account # 592-537-791,000 $331.46

Account # 101-440-730,000 $662.91

Account # 101-265-730,000 $662.91

Ok to pay

1657.28

PARTS	LABOR	% TAX	TAXABLE TOTAL	F.E.T.
$1,657.28	$0.00		$0.00	$0.00

Subtotal:	$1,657.28
6% Sales Tax:	$0.00
TOTAL:	$1,657.28

PLEASE REMIT TO: 2045 SYLVANIA AVE.
TOLEDO, OHIO 43613

INVOICE

6-79

Customer ID: 17-78458-83000

Customer Name:	CITY OF DEARBORN HEIGHTS
Service Period:	06/16/23-06/30/23
Invoice Date:	07/03/2023
Invoice Number:	0080283-2337-9

How to Contact Us	Your Payment is Due	Your Total Due
Visit wmsolutions.com Log in to manage disposal records and tonnage reports. To pay a bill or explore other online tools, visit wm.com/MyWM. Have a question? Fill out the Contact Us Form at WMSolutions.com or contact Customer Service. Customer Service: (800) 963-4776	**08/02/2023** If full payment of the invoiced amount is not received within your contractual terms, you may be charged a monthly late charge of 2.5% of the unpaid amount, with a minimum monthly charge of $5, or such late charge allowed under applicable law, regulation or contract.	**$2,570.55** 101-440-818.060 ok to pay

Previous Balance	+	Payments	+	Adjustments	+	Current Invoice Charges	=	Total Account Balance Due
338.72	+	0.00	+	0.00	+	2,231.83	=	**2,570.55**

DETAILS OF SERVICE

Details for Service Location:
City Of Dearborn Heights, 6045 Fenton St, Dearborn Heights MI 48127-3287

Customer ID: 17-78458-83000

Description	Date	Ticket	Quantity	Unit of Measure	Rate	Amount
Vehicle#: 12520	06/19/23	2599576				0.00
Special Waste Solid Other			12.87	TON	53.00	682.11
Profile # 120189MI						0.00
Generator CITY OF DEARBORN HEIGHTS						0.00
Manifest#: 627172						0.00
Ticket Total						**682.11**
Vehicle#: 12520	06/19/23	2599740				0.00
Special Waste Solid Other			13.10	TON	53.00	694.30
Profile # 120189MI						0.00
Generator CITY OF DEARBORN HEIGHTS						0.00

Please detach and send the lower portion with payment --- (no cash or staples)

WASTE MANAGEMENT OF MICHIGAN, INC.
WOODLAND MEADOWS LANDFILL
PO BOX 3020
MONROE, WI 53566-8320
(800) 963-4776
TSCMIDWEST@WM.COM

Invoice Date	Invoice Number	Customer ID (Include with your payment)
07/03/2023	0080283-2337-9	**17-78458-83000**
Payment Terms	**Total Due**	**Amount**
Total Due by 08/02/2023	$2,570.55	

23370001778458830000008028300000223183000002570553

0025268 01 AB 0.507 **AUTO T6 1 7184 48127-328745 -C04-P25293-I1

I1336L75

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

Remit To: **WM CORPORATE SERVICES, INC.**
AS PAYMENT AGENT
PO BOX 4648
CAROL STREAM, IL 60197-4648

337-0004372-2337-3

Printed on recycled paper

DETAILS OF SERVICE - continued

Details for Service Location: **City Of Dearborn Heights, 6045 Fenton St, Dearborn Heights MI 48127-3287**

Customer ID: 17-78458-83000

Description	Date	Ticket	Quantity	Unit of Measure	Rate	Amount
Manifest#: 627173						0.00
Ticket Total						**694.30**
Vehicle#: 111120	06/26/23	2603823				0.00
Special Waste Solid Other			16.14	TON	53.00	855.42
Profile # 120189MI						0.00
Generator CITY OF DEARBORN HEIGHTS						0.00
Manifest#: 627174						0.00

EASY WAYS TO PAY

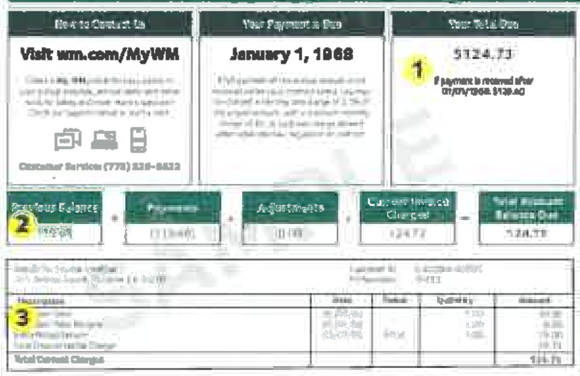
AutoPay
Set up recurring payments with us at **wm.com/myaccount**.

Online
Use **wm.com** or **My WM** for a quick and easy payment.

By Phone
Pay 24/7 by calling **866-964-2729**

By Mail
Fill out your invoice and mail it in. We'll provide the envelope.

HOW TO READ YOUR INVOICE



1. States the date payment is due to **WM**. Anything beyond that date may incur additional charges. Your Total Due is the total amount of current charges and any previous unpaid balances combined.
2. Previous balance is the total due from your previous invoice. We subtract any Payments Received/Adjustments and add your Current Charges from this billing cycle to get a Total Due on this invoice. If you have not paid all or a portion of your previous balance, please pay the entire Total Due to avoid a late charge or service interruption.
3. Service location details the total current charges of this invoice.

If your service is suspended for non-payment, you may be charged a Resume charge to restart your service. For each returned check, a charge will be assessed on your next invoice equal to the maximum amount permitted by applicable state law.

☐ Check Here to Change Contact Info

List your new billing information below. For a change of service address, please contact **WM**.

Address 1	
Address 2	
City	
State	
Zip	
Email	
Date Valid	

☐ Check Here to Sign Up for Automatic Payment Enrollment

If I enroll in Automatic Payment services, I authorize **WM** to pay my invoice by electronically deducting money from my bank account. I can cancel authorization by notifying **WM** at **wm.com** or by calling the customer service number listed on my invoice. Your enrollment could take 1-2 billing cycles for Automatic Payments to take effect. Continue to submit payment until page one of your invoice reflects that your payment will be deducted.

Email	
Date	
Bank Account Holder Signature	

NOTICE: By sending your check, you are authorizing the Company to use information on your check to make a one-time electronic debit to your account at the financial institution indicated on your check. The electronic debit will be for the amount of your check and may occur as soon as the same day we receive your check.

In order for us to service your account or to collect any amounts you may owe (for non-marketing or solicitation purposes), we may contact you by telephone at any telephone number that you provided in connection with your account, including wireless telephone numbers, which could result in charges to you. Methods of contact may include text messages and using pre-recorded/artificial voice messages and/or use of an automatic dialing device, as applicable. We may also contact you by email or other methods as provided in our contract.

Please send all bankruptcy correspondence to RMCbankruptcy@wm.com or PO Box 43290 Phoenix, AZ 85080. Using the email option will expedite your request. (this language is in compliance with 11 USC 342(c)(2) of the Bankruptcy Code)

0025268-0000001-0032731

Customer ID: **17-78458-83000**
Customer Name: CITY OF DEARBORN HEIGHTS
Service Period: 06/16/23-06/30/23
Invoice Date: 07/03/2023
Invoice Number: 0080283-2337-9

DETAILS OF SERVICE - continued

Details for Service Location:
City Of Dearborn Heights, 6045 Fenton St, Dearborn Heights MI 48127-3287

Customer ID: 17-78458-83000

Description	Date	Ticket	Quantity	Unit of Measure	Rate	Amount
Ticket Total						855.42
Total Current Charges						2,231.83

WATER INVOICE

GLWA
Great Lakes Water Authority

Account Name	DEARBORN HEIGHTS	6-80
Account Number	100-0291-W	
Billing Date	06/23/2023	
Due Date	08/07/2023	

www.glwater.org

Billing Inquiries: (313) 965-9775

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

PREVIOUS BALANCE			$636,828.00
ADJUSTMENTS AND PAYMENTS APPLIED			$(633,725.32)
		PREVIOUS AMOUNT DUE	**$3,102.68**
CURRENT CHARGES			

Charges for the Month of MAY 2023 - Usage Detail by Meter on Page 2

WATER USAGE CHARGE	16922.403 MCF	$8.08 Commodity Charge	$136,733.02
WATER FIXED MONTHLY CHARGE			$199,200.00
		TOTAL CURRENT CHARGES	**335,933.02**
		TOTAL DUE	**$339,035.70**

PAYMENT OPTIONS

By Check
GREAT LAKES WATER AUTHORITY
ATTN: TREASURY
P.O. BOX 441370
DETROIT, MI 48244-1370
Please include remittance with check

By Wire
ABA #: 042000013
Account #: 130121405893
Attn: GLWA TREASURY
Email remittance information to
treasury@glwater.org

By ACH
ABA #: 021052053
Account #: 88136631
Attn: GLWA TREASURY
Email remittance information to
treasury@glwater.org

592-537-928.000
ok to pay

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

Account Name	Account Number	Due Date	Amount Due
DEARBORN HEIGHTS	100-0291-W	08/07/2023	$339,035.70

AMOUNT REMITTED $

6045 FENTON
DEARBORN HEIGHTS, MI 48127

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

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

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

24 100029123 000033903570 0

City of Dearborn Heights

100-0291-W

METER INFO	PREVIOUS		CURRENT			CONSUMPTION
SITE ID	DATE	READING	DATE	READING	CONSUMPTION	MCF
DH01A	05/01/23	151341	06/01/23	151485	144	14.40
DH01B	05/01/23	76838	06/01/23	77682	844	84.40
DH02A	05/01/23	111578	06/01/23	111680	102	3.60
DH03A	05/01/23	4818551	06/01/23	4944462	125911	4446.55
DH10A	05/01/23	372077	06/01/23	375433	3356	335.60
DH10B	05/01/23	36548	06/01/23	36548	0	0.00
DH11A	05/01/23	25476	06/01/23	28077	2601	260.10
DH11B	05/01/23	11986	06/01/23	13680	1694	169.40
DH12A	05/01/23	15478186	06/01/23	15806890	328704	11608.18

TOTAL CONSUMPTION (MCF): 16922.403

Consumption may be reported per hundred cubic feet or cubic meters depending on the type of meter installed. GLWA converts billed consumption for all member partners to millions of cubic feet (MCF) using the following conversion factors.

Unit Conversion Calculation

Cubic Meters (CM) X .035315 = Million(s) of Cubic Feet (MCF)

Hundred(s) of Cubic Feet (CCF) X 10 = Million(s) of Cubic Feet (MCF)

Invoice Number
315354

Invoice Date
08/01/23

COUNTY OF WAYNE

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

Invoice

SEAL OF THE CHARTER COUNTY OF WAYNE, MICHIGAN
WE PRODUCE · WE DEFEND · IN GOD WE TRUST · FREEDOM OF MAN · 1796

Send Remittance to:

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

Customer:

City of Dearborn Heights
6045 Fenton
Dearborn Heights MI 48127

Customer Number	500005
Direct Inquiries to:	
Telephone (313) 224-4658	

Environmental Services Divisio

Line No.	Due Date	Description of Item, Material, Services or Work	Amount
001	08/31/23	AUG 2023 SEWAGE DISPOSAL AREA3 SEWAGE DISPOSAL REVENUE# 596.54079.632410 CASH ACCT# 596.011079	4,500.00

592-537-929.000
ok to pay

Please Pay This Amount => $ 4,500.00

Return Remittance Copy of Invoice with Payment

Invoice Number
315354

Invoice Date
08/01/23

6-82

Invoice Number	315341
Invoice Date	08/01/23

COUNTY OF WAYNE

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

Invoice

Send Remittance to:

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

Customer:

City of Dearborn Heights
6045 Fenton
Dearborn Heights MI 48127

Customer Number	500005

Direct Inquiries to:

Telephone (313) 224-4658

Environmental Services Divisio

Line No.	Due Date	Description of Item, Material, Services or Work	Amount
001	08/31/23	AUG 2023 FIXED SEWAGE ROUGE VALLEY SEWAGE DISPOSAL SYSTEM REVENUE# 598.54004.632445 CASH ACCT# 598.009000	476,294.79

592-537-929.000

OK to pay

Please Pay This Amount => $ 476,294.79

Return Remittance Copy of Invoice with Payment

Invoice Number	Invoice Date
315341	08/01/23

Wade Trim Invoice List		
Invoice Number	**Amount**	**GL Code**
2027231	$ 2,050.00	592536817000.00
2026876	$ 3,205.00	592536817000.00
2026399	$ 7,345.00	592536817000.00
2026085	$ 7,400.00	203203817000.00
2026676	$ 8,905.00	592536817000.00
2027709	$ 15,070.00	592536817000.00
2027487	$ 26,515.00	592536817000.00
2027484	$ 390.00	592536817000.00
202606	$ 650.00	592536817000.00
2027228	$ 975.00	592536817000.00
2026082	$ 65.00	592537981007.00
2026672	$ 130.00	203203895000.00
2027704	$ 325.00	203203895000.00
2026396	$ 366.14	592537931007.00
2027227	$ 390.00	592537931006.00
2026394	$ 780.00	203203895000.00
2027482	$ 859.30	203203895000.00
2026084	$ 985.00	592537981006.00
2026877	$ 995.00	592537981006.00
2027483	$ 1,040.00	592537981006.00
2026080	$ 1,105.00	203203895000.00
2026673	$ 1,850.00	202202895000.00
2027705	$ 2,740.00	592537981006.00
2026395	$ 4,370.00	202202895000.00
2026674	$ 4,775.00	592537981006.00
2026397	$ 7,730.00	592537981006.00
2026081	$ 8,300.00	202202895000.00
2026083	$ 9,602.50	592537981006.00
2025817	$ 13,465.00	202202895000.00
2027703	$ 36,645.00	592537981005.00
2027700	$ 48,999.35	592537981000.00
2026675	$ 237.50	203203817000.00
2026398	$ 782.50	203203817000.00
2026878	$ 585.00	203203895000.00
2027225	$ 585.00	203203895000.00
Total:	$ 220,212.29	

MMRMA Insurance Premium Breakdown

G/L Account Number	% of Premium Breakdown
101-200-911.000	0.561515
101-440-911.000	0.146228
738-738-911.000	0.015793
592-536-911.000	0.276464

Invoice Date
7/17/2023

MICHIGAN MUNICIPAL RISK MANAGEMENT AUTHORITY

Mariana Hernandez
City of Dearborn Heights
6045 Fenton
Dearborn Heights, MI 48127
RRM: Michigan Municipal Risk Management Authority

14001 Merriman
Livonia, MI 48154
734.513.0300 / 800.243.1324

POLICY SUMMARY	
Policy Number	M0001000
Policy Term	23
Policy Period	7/1/2023 - 7/1/2024
General Fund Contribution	$1,321,843.00

ACCOUNT SUMMARY		
Policy Period Annual Contribution	Payments	Balance Due for Policy Period
$1,321,843.00	$0.00	$1,321,843.00

BILLING SUMMARY	
Installment Due	General Fund
8/31/2023	$660,921.50
10/30/2023	$330,460.75
1/1/2024	$330,460.75
TOTAL	$1,321,843.00

FIRST INSTALLMENT

REMITTANCE ADVICE
Please detach and return with your payment

MICHIGAN MUNICIPAL RISK MANAGEMENT AUTHORITY

ok to pay
MarianaH-J

Invoice Date
7/17/2023

City of Dearborn Heights
6045 Fenton
Dearborn Heights, MI 48127
Policy Number # M0001000

	Amount	Due Date
Past Due	$0.00	Due Now
Installment Due	$660,921.50	8/31/2023

Drawer # 64458 - Detroit, MI 48264 - 734.513.0300 - Fax 734.513.0318

Invoice Date
7/17/2023

MICHIGAN MUNICIPAL RISK MANAGEMENT AUTHORITY

Mariana Hernandez
City of Dearborn Heights
6045 Fenton
Dearborn Heights, MI 48127
RRM: Michigan Municipal Risk Management Authority

14001 Merriman
Livonia, MI 48154
734.513.0300 / 800.243.1324

POLICY SUMMARY	
Policy Number	R0001000
Policy Term	23
Policy Period	7/1/2023 - 7/1/2024
Retention Fund Contribution	$200,000.00

ACCOUNT SUMMARY		
Policy Period Annual Contribution	Payments	Balance Due for Policy Period
$200,000.00	$0.00	$200,000.00

BILLING SUMMARY	
Installment Due	Retention Fund
8/31/2023	$100,000.00
10/30/2023	$50,000.00
1/1/2024	$50,000.00
TOTAL	$200,000.00

FIRST INSTALLMENT

REMITTANCE ADVICE
Please detach and return with your payment

MICHIGAN MUNICIPAL RISK MANAGEMENT AUTHORITY

Ok to pay
Mariana H.

Invoice Date
7/17/2023

City of Dearborn Heights
6045 Fenton
Dearborn Heights, MI 48127
Policy Number # R0001000

	Amount	Due Date
Past Due	$0.00	Due Now
Installment Due	$100,000.00	8/31/2023

Drawer # 64458 - Detroit, MI 48264 - 734.513.0300 - Fax 734.513.0318

MMRMA Insurance Premium Breakdown

G/L Account Number	% of Premium Breakdown
101-200-911.000	0.561515
101-440-911.000	0.146228
738-738-911.000	0.015793
592-536-911.000	0.276464

Invoice Date
7/17/2023

MICHIGAN MUNICIPAL RISK MANAGEMENT AUTHORITY

Mariana Hernandez
City of Dearborn Heights
6045 Fenton
Dearborn Heights, MI 48127
RRM: Michigan Municipal Risk Management Authority

14001 Merriman
Livonia, MI 48154
734.513.0300 / 800.243.1324

POLICY SUMMARY	
Policy Number	M0001000
Policy Term	23
Policy Period	7/1/2023 - 7/1/2024
General Fund Contribution	$1,321,843.00

ACCOUNT SUMMARY		
Policy Period Annual Contribution	Payments	Balance Due for Policy Period
$1,321,843.00	$0.00	$1,321,843.00

BILLING SUMMARY	
Installment Due	General Fund
8/31/2023	$660,921.50
10/30/2023	$330,460.75
1/1/2024	$330,460.75
TOTAL	$1,321,843.00

FIRST INSTALLMENT

REMITTANCE ADVICE
Please detach and return with your payment

MICHIGAN MUNICIPAL RISK MANAGEMENT AUTHORITY

ok to pay
MarianaH-J.

Invoice Date
7/17/2023

City of Dearborn Heights
6045 Fenton
Dearborn Heights, MI 48127
Policy Number # M0001000

	Amount	Due Date
Past Due	$0.00	Due Now
Installment Due	$660,921.50	8/31/2023

Drawer # 64458 - Detroit, MI 48264 - 734.513.0300 - Fax 734.513.0318

Invoice Date
7/17/2023

MICHIGAN MUNICIPAL RISK MANAGEMENT AUTHORITY

Mariana Hernandez
City of Dearborn Heights
6045 Fenton
Dearborn Heights, MI 48127
RRM: Michigan Municipal Risk Management Authority

14001 Merriman
Livonia, MI 48154
734.513.0300 / 800.243.1324

POLICY SUMMARY	
Policy Number	R0001000
Policy Term	23
Policy Period	7/1/2023 - 7/1/2024
Retention Fund Contribution	$200,000.00

ACCOUNT SUMMARY		
Policy Period Annual Contribution	Payments	Balance Due for Policy Period
$200,000.00	$0.00	$200,000.00

BILLING SUMMARY	
Installment Due	Retention Fund
8/31/2023	$100,000.00
10/30/2023	$50,000.00
1/1/2024	$50,000.00
TOTAL	$200,000.00

FIRST INSTALLMENT

REMITTANCE ADVICE
Please detach and return with your payment

MICHIGAN MUNICIPAL RISK MANAGEMENT AUTHORITY

Ok to pay
Mariana H.

Invoice Date
7/17/2023

City of Dearborn Heights
6045 Fenton
Dearborn Heights, MI 48127
Policy Number # R0001000

	Amount	Due Date
Past Due	$0.00	Due Now
Installment Due	$100,000.00	8/31/2023

Drawer # 64458 - Detroit, MI 48264 - 734.513.0300 - Fax 734.513.0318

Invoice Date
7/19/2023

MICHIGAN MUNICIPAL RISK MANAGEMENT AUTHORITY

Mariana Hernandez
City of Dearborn Heights
6045 Fenton
Dearborn Heights, MI 48127
RRM: Michigan Municipal Risk Management Authority

14001 Merriman
Livonia, MI 48154
734.513.0300 / 800.243.1324

POLICY SUMMARY	
Policy Number	M0001000
Policy Term	23
Policy Period	7/1/2023 - 7/1/2024
General Fund Contribution	$1,327,865.00

ACCOUNT SUMMARY		
Policy Period Annual Contribution	Payments	Balance Due for Policy Period
$1,327,865.00	$0.00	$1,327,865.00

BILLING SUMMARY	
Installment Due	General Fund
8/31/2023	$660,921.50
9/2/2023	$4,860.00
9/2/2023	$1,162.00
10/30/2023	$330,460.75
1/1/2024	$330,460.75

Continues on Next Page

CHANGE BILL

REMITTANCE ADVICE
Please detach and return with your payment

MICHIGAN MUNICIPAL RISK MANAGEMENT AUTHORITY

Invoice Date
7/19/2023

ok to pay
Mariana
Multiple GL Numbers

City of Dearborn Heights
6045 Fenton
Dearborn Heights, MI 48127
Policy Number # M0001000

	Amount	Due Date
Past Due	$0.00	Due Now
Installment Due	$6,022.00	9/2/2023

Drawer # 64458 - Detroit, MI 48264 - 734.513.0300 - Fax 734.513.0318

TOTAL	**$1,327,865.00**

STAPLES PAYMENT July, 2023

	INVOICE NUMBER	DEPT	DATE	G/L NUMBER	AMOUNT
1	3538804384	WATER	05/25/23	592-536-728.000	~~$371.27~~
2	3541269364	MAYOR	06/28/23	101-171-728.000	$112.22
3	3540873423	CLERK	06/22/23	101190-730.00	$87.68
4	3542312279	CLERK	07/08/23	101-215-728.000	$163.62
				101-190-730.000	$8.28
5	3542375577	FD	07/11/23	101-335-728.000	$175.47
6	3542375578	REC	7/11/2023	101-691-885.000	$27.63
				101-691-728.000	$89.73
7	3541078295	REC	06/24/23	101-200-900.999	$51.89
				101-691-728.000	$122.01
				101-691-885.000	$10.52
8	3542830921	COURT	07/18/23	101-130-728.000	$1,334.27
9	3542436451	TREAS	07/12/23	101-253-728.000	$510.34
10	3542497090	TREAS	07/13/23	101-253.728.000	$12.16
11	3542375579	WATER	07/11/23	592-536-728.000	$163.62
12	3542830922	WATER	07/18/23	592-536-728.000	$42.98
13	3542965109	WATER	07/11/23	592-536-728.000	$712.21
14	**3542893177**	REC	07/19/23	101-691-728.000	**$47.77**
				101-692-728.000	$43.12
				101-691-885.000	$9.09
15	3542436450	HR	07/12/23	101-226-728.000	$20.12
16	3541078294	COURT	06/24/23	101-130-728.000	$41.60
	TOTAL				~~$4,157.60~~

$3786.33

Ibex Insurance Agency
27750 Stansbury Blvd. Ste. 100
P.O. Box 3355
Farmington Hills, MI 48333-335...
Phone: 248-538-0470 Fax: 248-538-0471

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

INVOICE NO.	4708	Page 1
ACCOUNT NO. DEARB-1	CSR NM	DATE 06/29/2023
PRODUCER Craig S. Manser		
BALANCE DUE ON 07/29/2023		
AMOUNT PAID		AMOUNT DUE $103,496.00

Itm #	Eff Date	Trn	Type	Policy #	Description		Amount
70674	07/01/23	REN	EXSS	EWC009643	23/24 EXSS Work Comp	Midwest Employers Casualty	$103,496.00
					Invoice Balance:		$103,496.00

101-200-724-000
ok to pay
Ck

Invoice

PRIORITY
INNOVATE ★ OPERATE
www.prioritywaste.com

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

CITY OF DEARBORN HEIGHTS
6045 FENTON ST
ATTENTION CONTROLLERS OFFICE, MI 48127

Invoice #	INV123342
Account #	PW00016714
Date:	8/1/2023
Master PO #	
Payment Type:	All

Service Site: CITY OF DEARBORN HEIGHTS (PW00016714)
6045 FENTON ST ATTENTION CONTROLLERS OFFICE, MI 48127

Reference #	Date	Service	PO #	Material Profile	Rate	QTY	Amount	Total
ORD19676	08/01/2023 to 08/31/2023	Monthly Waste Service Municipality 95 Gallon Cart/Bin		MSW	9.32	22,904.0000	213,465.28	213,465.28

Payments to:
Priority Waste, LLC
45000 River Ridge Drive, Suite # 200
Clinton Township, MI 48038

	Invoice Totals
Subtotal	213,465.28
Tax	0.00
Current Charges	213,465.28

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

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

Invoice #: INV123342
Date: 8/1/2023
Account #: PW00016714

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

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

Contractual
101-200-810.000

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

INVOICE

Terms: Net 30 Days
1.5% Per Month After 30 Days
18% Annual Rate
ACH payments accepted. Send inquiries to remit@wadetrim.com

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

Attention: Mr. Ali Dib
City Engineer
City of Dearborn Heights
24600 Van Born
Dearborn Heights, MI 48125

Invoice : 2026875
Invoice Date : 3/14/2023
Project : DHT261301T
Project Name : FundingScout Grant Coordination Services

For Professional Services Rendered For 1/28/2023 Through 2/24/2023

Resolution No 23-044
Passed on January 24, 2023

Fee	% Complete	Billings To Date	Billings Previous	Billings Current
52,000.00	8.54	4,440.80	0.00	4,440.80

Current Billings	4,440.80
Amount Due This Bill	4,440.80

Total Fee :	52,000.00
To Date Billings :	4,440.80
Total Remaining :	47,559.20

ok to pay
Mariana H.
101-200-818.000

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

INVOICE

Terms: Net 30 Days
1.5% Per Month After 30 Days
18% Annual Rate
ACH payments accepted. Send inquiries to remit@wadetrim.com

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

Attention: Mr. Ali Dib
City Engineer
City of Dearborn Heights
24600 Van Born
Dearborn Heights, MI 48125

Invoice : 2027708
Invoice Date : 6/14/2023
Project : DHT261301T
Project Name : FundingScout Grant Coordination Services

For Professional Services Rendered For 4/29/2023 Through 5/26/2023

Resolution No 23-044
Passed on January 24, 2023

		Billings		
Fee	**% Complete**	**To Date**	**Previous**	**Current**
52,000.00	49.37	25,672.40	19,874.40	5,798.00

Current Billings 5,798.00
Amount Due This Bill 5,798.00

Total Fee :	52,000.00
To Date Billings :	25,672.40
Total Remaining :	26,327.60

Outstanding Receivables

Invoice Number	Date	Amount	Balance Due
2026875	3/14/2023	4,440.80	4,440.80
2027229	4/18/2023	6,884.80	6,884.80
2027485	5/16/2023	8,548.80	8,548.80
			19,874.40

ok to pay
Marianatt
101-200-818.800

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

INVOICE

Terms: Net 30 Days
1.5% Per Month After 30 Days
18% Annual Rate
ACH payments accepted. Send inquiries to remit@wadetrim.com

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

Attention: Mr. Ali Dib
City Engineer
City of Dearborn Heights
24600 Van Born
Dearborn Heights, MI 48125

Invoice : 2027229
Invoice Date : 4/18/2023
Project : DHT261301T
Project Name : FundingScout Grant Coordination Services

For Professional Services Rendered For 2/25/2023 Through 3/31/2023

Resolution No 23-044
Passed on January 24, 2023

		Billings		
Fee	**% Complete**	**To Date**	**Previous**	**Current**
52,000.00	21.78	11,325.60	4,440.80	6,884.80

Current Billings	6,884.80
Amount Due This Bill	6,884.80

Total Fee :	52,000.00
To Date Billings :	11,325.60
Total Remaining :	40,674.40

Outstanding Receivables

Invoice Number	Date	Amount	Balance Due
2026875	3/14/2023	4,440.80	4,440.80
			4,440.80

ok to pay
Marianatt
101-200-818.000

WADE TRIM

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

INVOICE

Terms: Net 30 Days
1.5% Per Month After 30 Days
18% Annual Rate
ACH payments accepted. Send inquiries to remit@wadetrim.com

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

Attention: Mr. Ali Dib
City Engineer
City of Dearborn Heights
24600 Van Born
Dearborn Heights, MI 48125

Invoice : 2027485
Invoice Date : 5/16/2023
Project : DHT261301T
Project Name : FundingScout Grant Coordination Services

For Professional Services Rendered For 4/1/2023 Through 4/28/2023

Resolution No 23-044
Passed on January 24, 2023

		Billings		
Fee	**% Complete**	**To Date**	**Previous**	**Current**
52,000.00	38.22	19,874.40	11,325.60	8,548.80

Current Billings	8,548.80
Amount Due This Bill	8,548.80

Total Fee :	52,000.00
To Date Billings :	19,874.40
Total Remaining :	32,125.60

Outstanding Receivables

Invoice Number	Date	Amount	Balance Due
2026875	3/14/2023	4,440.80	4,440.80
2027229	4/18/2023	6,884.80	6,884.80
			11,325.60

OK to pay
Mariana H-J.
101-200-818.000

WADE TRIM

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

INVOICE

Terms: Net 30 Days
1.5% Per Month After 30 Days
18% Annual Rate
ACH payments accepted. Send inquiries to remit@wadetrim.com

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

Attention: Mr. Ali Dib
City Engineer
City of Dearborn Heights
24600 Van Born
Dearborn Heights, MI 48125

Invoice : 2027486
Invoice Date : 5/16/2023
Project : DHT261401T
Project Name : Clean Water State Revolving Fund Project Plan

For Professional Services Rendered For 4/1/2023 Through 4/28/2023

Resolution No 23-073
Passed on February 14, 2023

	Fee	Available	Billings To Date	Billings Previous	Billings Current
	50,000.00	28,843.75	45,560.50	21,156.25	24,404.25

Rate Labor	23,978.75
Expenses	425.50

Current Billings	24,404.25
Amount Due This Bill	24,404.25

Total Fee :	50,000.00
To Date Billings :	45,560.50
Total Remaining :	4,439.50

Outstanding Receivables

Invoice Number	Date	Amount	Balance Due
2027230	4/18/2023	21,156.25	21,156.25
			21,156.25

ok to pay
Manana H.
592-537-818.000

100 - Project Management

Rate Labor

Class	*Hours*	*Rate*	*Amount*
Professional Engineer V	20.00	205.0000	4,100.00
Project Aide II	0.50	90.0000	45.00
Senior Professional	2.00	205.0000	410.00
Total Rate Labor			***4,555.00***

Total Bill Task: 100 - Project Management **4,555.00**

200 - Report Developement

Rate Labor

Class	*Hours*	*Rate*	*Amount*
Engineer III	1.00	135.0000	135.00
Planner II	4.50	80.0000	360.00
Professional Engineer II	103.25	145.0000	14,971.25
Professional Engineer III	12.50	165.0000	2,062.50
Project Aide II	6.00	90.0000	540.00
Project Aide III	11.00	115.0000	1,265.00
Project Specialist III /Manager	0.50	180.0000	90.00
Total Rate Labor			***19,423.75***

Expenses

Account	*Cost*	*Multiplier*	*Amount*
Recording & Permit Fees	370.00	1.15	425.50
Total Expenses			***425.50***

Total Bill Task: 200 - Report Developement **19,849.25**

Total Project: DHT261401T - Clean Water State Revolving Fund Project Plan **24,404.25**

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

Lynne M. Senia
City Clerk

TO: City Engineer Dib

FROM: City Clerk Senia

DATE: February 20, 2023

RE: Consulting Engineering Support for the City Applications for Michigan Department of Environment, Great Lakes, and Energy (EGLE) Drinking Water & Clean Water State Revolving Funds

The following is a copy of a motion adopted at the Regular Meeting of the Dearborn Heights City Council held on February 14, 2023.

23-073 Motion by Councilwoman Bryer, seconded by Councilman Constan to approve Wade Trim to complete the Drinking Water and Clean Water State Revolving Funds Project Plan and submit it to Michigan Department of Environment, Great Lakes and Energy (EGLE) by June 1, 2023 in an amount not to exceed $55,000.00, as well as to complete the Clean Water State Revolving Funds Project Plan and to submit to EGLE by May 1, 2023 in an amount not to exceed $50,000.00. In addition, authorize the Mayor and Comptroller or Clerk to sign the necessary warrants and the Treasurer to issue payment, as outlined in 9-G. Per City Engineer Dib communication dated January 30, 2023.

Ayes: Council Chairman Abdallah, Council Chair Pro Tem Muscat, Councilman Ahmad, Councilman Baydoun, Councilwoman Bryer, Councilman Constan.
Nays: Councilman Wencel.
Absent: None.

Motion adopted

LMS/gs

cc: Mayor
Treasurer
Comptroller
Wade Trim
EGLE
File

Office: (313) 791-3430 • Fax: (313) 791-3401
lsenia@dearbornheightsmi.gov

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

INVOICE

Terms: Net 30 Days
1.5% Per Month After 30 Days
18% Annual Rate
ACH payments accepted. Send inquiries to remit@wadetrim.com

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

Attention: Mr. Ali Dib
City Engineer
City of Dearborn Heights
24600 Van Born
Dearborn Heights, MI 48125

Invoice : 2027230
Invoice Date : 4/18/2023
Project : DHT261401T
Project Name : Clean Water State Revolving Fund Project Plan

For Professional Services Rendered For 2/25/2023 Through 3/31/2023

Resolution No 23-073
Passed on February 14, 2023

			Billings		
	Fee	**Available**	**To Date**	**Previous**	**Current**
	50,000.00	50,000.00	21,156.25	0.00	21,156.25
Rate Labor 21,156.25					

Current Billings	21,156.25
Amount Due This Bill	21,156.25

Mariannatt

ok to pay
592-537 818.000

Total Fee :	50,000.00
To Date Billings :	21,156.25
Total Remaining :	28,843.75

100 - Project Management

Rate Labor

Class	*Hours*	*Rate*	*Amount*
Professional Engineer V	11.00	205.0000	2,255.00
Project Aide II	1.00	90.0000	90.00
Total Rate Labor			***2,345.00***
Total Bill Task: 100 - Project Management			**2,345.00**

200 - Report Developement

Rate Labor

Class	*Hours*	*Rate*	*Amount*
CADD Technician I	7.00	65.0000	455.00
Engineer III	5.50	135.0000	742.50
Planner II	6.50	80.0000	520.00
Professional Engineer II	78.75	145.0000	11,418.75
Professional Engineer III	22.00	165.0000	3,630.00
Professional Engineer V	2.00	205.0000	410.00
Professional Planner II	10.00	120.0000	1,200.00
Project Aide II	1.00	90.0000	90.00
Project Aide III	3.00	115.0000	345.00
Total Rate Labor			***18,811.25***
Total Bill Task: 200 - Report Developement			**18,811.25**

Total Project: DHT261401T - Clean Water State Revolving Fund Project Plan **21,156.25**

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

Lynne M. Senia
City Clerk

TO: City Engineer Dib

FROM: City Clerk Senia

DATE: February 20, 2023

RE: Consulting Engineering Support for the City Applications for Michigan Department of Environment, Great Lakes, and Energy (EGLE) Drinking Water & Clean Water State Revolving Funds

The following is a copy of a motion adopted at the Regular Meeting of the Dearborn Heights City Council held on February 14, 2023.

23-073 Motion by Councilwoman Bryer, seconded by Councilman Constan to approve Wade Trim to complete the Drinking Water and Clean Water State Revolving Funds Project Plan and submit it to Michigan Department of Environment, Great Lakes and Energy (EGLE) by June 1, 2023 in an amount not to exceed $55,000.00, as well as to complete the Clean Water State Revolving Funds Project Plan and to submit to EGLE by May 1, 2023 in an amount not to exceed $50,000.00. In addition, authorize the Mayor and Comptroller or Clerk to sign the necessary warrants and the Treasurer to issue payment, as outlined in 9-G. Per City Engineer Dib communication dated January 30, 2023.

Ayes: Council Chairman Abdallah, Council Chair Pro Tem Muscat, Councilman Ahmad, Councilman Baydoun, Councilwoman Bryer, Councilman Constan.
Nays: Councilman Wencel.
Absent: None.

Motion adopted

LMS/gs

cc: Mayor
Treasurer
Comptroller
Wade Trim
EGLE
File

Office: (313) 791-3430 • Fax: (313) 791-3401
lsenia@dearbornheightsmi.gov

CITY OF DEARBORN HEIGHTS

6-96

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

Ship To:

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

PURCHASE ORDER

NO. 24-128

Date: 07/11/23

++*+*+*+*+*+*+*+*+*+

BLANKET PURCHASE ORDERS
JULY 1, 2023 THROUGH JUNE 30, 2024
TO BE PAID MONTHLY

TO COVER THE COST OF:

VENDOR NO. 50271

VENDOR
TIRE DISCOUNT HOUSE, INC.
25751 W. WARREN
DEARBORN HEIGHTS MI 48127

Quantity	Unit	Description	Unit Cost	Total Cost
1	UNIT	MECHANICAL SERVIES TO POLICE DEPT APPROVED BY THE CHIEF OF POLICE	$0.00	$0.00

101-300-932.000

4,128.65

Total PO Amount 0.00

14.AUG.23

JERROD HART
DIRECT INQUIRIES TO

BUYER

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

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

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

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

Tire Discount House

Statement

20916 VanBorn Rd
Dearborn Heights, Mi 48125

Date: August 1, 2023
Statement #
Customer ID:
Page 1 of 1

Bill To:

City of Dearborn Heights
25637 Michigan Ave.
Dearborn Heights, MI 48125

Account Summary

Previous Balance
Credits
New Charges
Total Balance Due

Payment Due Date 10-Aug-2023

Date	Invoice #	Description	Charges	Credits	Line Total
7/3/23	47373		25.00		$ 25.00
7/11/23	10620		473.90		$ 498.90
7/12/23	47403		25.00		$ 523.90
7/13/23	10625		331.00		$ 854.90
7/13/23	10627		$ 558.51		1,413.41
7/31/23	10657		$ 2,715.24		$ 4,128.65

Account Current Balance

Your account balance is Please make your payment to cover the balance by the due date.

Make all checks payable to **TIRE DISCOUNT HOUSE**

Thank you for your business!

TIRE DISCOUNT HOUSE

47373

20916 VAN BORN, DEARBORN HEIGHTS, MICHIGAN 48125
NO APPOINTMENT NECESSARY • (313) 277-9656
PLEASE CALL FOR CURRENT OPERATING HOURS

TIRES • MAGS • BRAKES • SHOCKS • STRUTS • EXHAUST
BATTERIES • BELTS & HOSES • ALIGNMENT

GOODYEAR • FIRESTONE • B.F. GOODRICH • GENERAL • UNIROYAL • MICHELIN • PIRELLI • CONTINENTAL • DUNLOP
BRIDGESTONE • YOKOHAMA • AMERICAN • CRAGAR • KELLY • HANKOOK • AMERICAN RACING • MONROE • MICKEY THOMPSON SLICKS

DISCOVER • MASTERCARD • VISA • AMERICAN EXPRESS • DEBIT CARD

PROFESSIONAL SERVICE ON AMERICAN OR FOREIGN CARS, TRUCKS, & RV'S

COMPUTER BALANCING INCLUDING MAG & TRUCK WHEELS

SOLD TO DHPD DATE 7-3-23

ADDRESS Car 45 PHONE

CITY STATE ZIP CODE

YEAR-MAKE OF CAR	MILEAGE	LICENSE #	I.D. #	SALESMAN	TECHNICIAN
Explorer	51647	010X905		CL	

QUAN.	TIRE OR WHEEL SIZE	DESCRIPTION OF MERCHANDISE	BILLING PRICE	NET AMOUNT
1		Tire Repair / Bal	25.00	
		DF		
		1FM5K8AT3JGA46367		
		SCREW IN TIRE		
		DISPOSAL FEE		
		F.E.T.		
		BUYER PROTECTION		
		VALVE STEM		
		ACCESSORY KIT		
		WHEEL BALANCE		
		WHEEL LOCKS		
		SHOP SUPPLIES		
		BANK CARD FEE		
		INSTALLATION		
		SERVICE CHARGE		
		SALES TAX		

Check air pressure with air gauge and inspect tires frequently to prevent uneven tread wear due to under inflation or misalignment conditions caused by normal road hazards or faulty front end parts. Never operate vehicle in excess of lawful speeds or the maximum speed justified by driving conditions. Vibration conditions that occur in excess of maximum lawful speed will not be considered under warranty! Adjustable tires are based on tread wear excluding all repairable punctures, run soft or flat, protrusion cuts, uneven tread wear, accident, or fire damage. No guarantee on tires sold as used and/or tires repaired, or mounting and/or dismounting of tires with tubes. Optional buyer protection plan will allow adjustments on unrepairable punctures. All adjustments plus service charge, labor, and taxes. Not responsible for damage incurred while handling center caps, trim rings, hub caps, or for stripping or breakage to old or rusted screws, bolts, studs, lug nuts, locks, or fender skirts. Whenever possible belts, hoses and brakes will be routinely inspected for need of repair.

Mag Wheel Warning: Due to the nature of fitment, mag wheels will not deliver the vibration-free ride like original equipment wheels. Mag and chrome wheels sometimes get scratched or gouged in the mounting process. If this occurs, we are not responsible or liable. 90 day prorated warranty on all mag and/or custom wheels. Check fender clearance before you leave because tires and wheels that rub are not returnable. Caution: Retighten you lug nuts after the first 10 miles used and periodically thereafter. Wheels are not adjustable for longated lug holes!

TOTAL 25.00

A nominal charge limited to 10% of labor, not to exceed $20.00, is added for supplies used such as screws, washers, glue, patches, rags, lubricants, cleaners, wheel weights, paper products, etc. Seller retains title to merchandise described on this invoice until payment is made and such time as check or charge is cleared by bank. Buyer is liable for depreciation and labor of repossessed items. $25.00 charge for any checks returned by bank; Merchandise left and unclaimed within 10 days will be forfeited. Vehicles not picked up within 48 hours of completion will incur $10.00 daily storage.

All claims and adjustments must be accompanied by this invoice. We will not be able to reference a copy for you. All sales final. No refunds or exchanges. No exceptions.

BUYER PROTECTION YES ☐ NO ☐ SIGNATURE X

TIRE DISCOUNT HOUSE, INC.

"Serving The Community For Nearly 50 Years"
20916 VanBorn Rd.
DEARBORN HEIGHTS, MICHIGAN 48125
(313) 565-5282
MI. REG. F127035

10620

QUANTITY	PART NUMBER AND DESCRIPTION	UNIT PRICE	
1	TRAILER Hitch		259 95
1	WiRING Kit FLAT 4		29 95
	MINIMUM RACK CHARGE $30.00		
	ADDITIONAL PARTS ON BACK		

ESTIMATED SERVICE DATE: / /

TOTAL PARTS →

SUBLET REPAIRS

TOTAL SUBLET REPAIRS →

RECEIVED AM PM — PROMISED AM PM

DATE 7/11/23 — CALL WHEN READY? YES NO

CUSTOMER NOTIFIED / / TIME AM PM

NAME DHPD

ADDRESS

CITY — STATE — ZIP

PHONES #1 — #2 OR CELL

LICENSE TAG NO. EAA 2937 — UNIT A1 — CUSTOMER ORDER #

YEAR 21 — MAKE Dodge — MODEL DURANGO — ODOMETER 20214

VIN 1 C 4 R D J A G 5 M C 7 4 1 0 8 3

OPER #	SERVICE DESCRIPTION	SERVICE (LABOR)
	LUBE	
	CHANGE OIL	
	FLUSH TRANS DIFF.	
1	INSTALL TRAILER Hitch + WiRING	184 00
2		
3		
4		
5		
6		

TECHNICIAN #1 — TECHNICIAN #2

If repair commencement is authorized but completion is not authorized a charge will be imposed for disassembly, reassembly or partially completed work.

HAZARDOUS WASTE (ENVIRO)

QUANTITY			$ AMOUNT
	GALLONS GAS	OCTANE	
	QUARTS OIL	DETERGENT / NON DETERGENT	
	SOLVENT		

☐ CASH ☐ CHARGE — TOTAL GAS, OIL SOLVENT

TOTAL SERVICE	184 00
TOTAL PARTS	289 90
OUTSIDE REPAIRS	
GAS, OIL, SOLVENT ENVIRO. CHG.	
SHOP SUPPLIES	
SUB-TOTAL	
TAX	
TOTAL	473 90

I hereby authorize the above repair work to be done along with the necessary material, and hereby grant you and/or your employees permission to operate the vehicle herein described for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on this vehicle to secure the amount of repairs thereto. You will not be held responsible for loss or damage to the vehicle or articles left in vehicle in case of fire, theft, or any other cause beyond your control. If it becomes necessary for you to employ a collection agency and/or an attorney to collect this account, I the undersigned agree to pay all court costs plus a reasonable attorney's fee and/or collection agency fee

X [signature] 11-JUL-23

"The Limited Warranties applying to the parts listed hereon are those which may be offered by the manufacturer. We hereby expressly disclaim all warranties, either expressed or implied, including any implied warranties of the merchantability or fitness for a particular purpose and neither assume, nor authorize any other person to assume for the company any liability in connection with the sale of this part(s) and/or service. Buyer shall not be entitled to recover from the company any consequential damages, to property, damages for loss of use, loss of time, loss of profits or income, or any other incidental damages."

FOLD

A-N/C U.S. 17

TIRE DISCOUNT HOUSE

47403

20916 VAN BORN, DEARBORN HEIGHTS, MICHIGAN 48125
NO APPOINTMENT NECESSARY • (313) 277-9656
PLEASE CALL FOR CURRENT OPERATING HOURS

TIRES • MAGS • BRAKES • SHOCKS • STRUTS • EXHAUST
BATTERIES • BELTS & HOSES • ALIGNMENT

GOODYEAR • FIRESTONE • B.F. GOODRICH • GENERAL • UNIROYAL • MICHELIN • PIRELLI • CONTINENTAL • DUNLOP
BRIDGESTONE • YOKOHAMA • AMERICAN • CRAGAR • KELLY • HANKOOK • AMERICAN RACING • MONROE • MICKEY THOMPSON SLICKS

PROFESSIONAL SERVICE ON AMERICAN OR FOREIGN CARS, TRUCKS, & RV'S

COMPUTER BALANCING INCLUDING MAG & TRUCK WHEELS

DISCOVER • MASTERCARD • VISA • AMERICAN EXPRESS • DEBIT CARD

SOLD TO DHPD DATE 7-12-23

ADDRESS CAR #04 PHONE

CITY STATE ZIP CODE

YEAR-MAKE OF CAR	MILEAGE	LICENSE #	I.D. #	SALESMAN	TECHNICIAN
2020 Explorer	4882	010X880			

QUAN.	TIRE OR WHEEL SIZE	DESCRIPTION OF MERCHANDISE	BILLING PRICE	NET AMOUNT
1		Mount + BAL	25.00	
		Tire HAD A SlicE ~~x~~ IN SIDEWAY		
		VIN# 1FM5K8AB9L6C35728		
		DISPOSAL FEE		
		F.E.T.		
		BUYER PROTECTION		
		VALVE STEM		
		ACCESSORY KIT		
		WHEEL BALANCE		
		WHEEL LOCKS		
		SHOP SUPPLIES		
		BANK CARD FEE		
		INSTALLATION		
		SERVICE CHARGE		
		SALES TAX		

Check air pressure with air gauge and inspect tires frequently to prevent uneven tread wear due to under inflation or misalignment conditions caused by normal road hazards or faulty front end parts. Never operate vehicle in excess of lawful speeds or the maximum speed justified by driving conditions. Vibration conditions that occur in excess of maximum lawful speed will not be considered under warranty! Adjustable tires are based on tread wear excluding all repairable punctures, run soft or flat, protrusion cuts, uneven tread wear, accident, or fire damage. No guarantee on tires sold as used and/or tires repaired, or mounting and/or dismounting of tires with tubes. Optional buyer protection plan will allow adjustments on unrepairable punctures. All adjustments plus service charge, labor, and taxes. Not responsible for damage incurred while handling center caps, trim rings, hub caps, or for stripping or breakage to old or rusted screws, bolts, studs, lug nuts, locks, or fender skirts. Whenever possible belts, hoses and brakes will be routinely inspected for need of repair.

Mag Wheel Warning: Due to the nature of fitment, mag wheels will not deliver the vibration-free ride like original equipment wheels. Mag and chrome wheels sometimes get scratched or gouged in the mounting process. If this occurs, we are not responsible or liable. 90 day prorated warranty on all mag and/or custom wheels. Check fender clearance before you leave because tires and wheels that rub are not returnable. Caution: Retighten you lug nuts after the first 10 miles used and periodically thereafter. Wheels are not adjustable for longated lug holes!

TOTAL 25.00

A nominal charge limited to 10% of labor, not to exceed $20.00, is added for supplies used such as screws, washers, glue, patches, rags, lubricants, cleaners, wheel weights, paper products, etc. Seller retains title to merchandise described on this invoice until payment is made and such time as check or charge is cleared by bank. Buyer is liable for depreciation and labor of repossessed items. $25.00 charge for any checks returned by bank; Merchandise left and unclaimed within 10 days will be forfeited. Vehicles not picked up within 48 hours of completion will incur $10.00 daily storage.

All claims and adjustments must be accompanied by this invoice. We will not be able to reference a copy for you. All sales final. No refunds or exchanges. No exceptions.

BUYER PROTECTION YES ☐ NO ☐

SIGNATURE X

TIRE DISCOUNT HOUSE, INC.

"Serving The Community For Nearly 50 Years"
20916 VanBorn Rd.
DEARBORN HEIGHTS, MICHIGAN 48125
(313) 565-5282
MI. REG. F127035

10625

QUANTITY	PART NUMBER AND DESCRIPTION	UNIT PRICE	
1	LF DOOR LATCH ASSY		101 00
	MINIMUM RACK CHARGE $30.00		
	ADDITIONAL PARTS ON BACK		

ESTIMATED SERVICE DATE: / /

TOTAL PARTS →

SUBLET REPAIRS

TOTAL SUBLET REPAIRS →

RECEIVED AM PM | PROMISED AM PM | CALL WHEN READY? YES | NO

DATE 7/13/23

CUSTOMER NOTIFIED / / TIME AM PM

PHONES #1

#2 OR CELL

NAME DHPD

ADDRESS

CITY · STATE ZIP

LICENSE TAG NO. 010X906 | UNIT # 11 | CUSTOMER ORDER #

YEAR 20 | MAKE FORD | MODEL Explorer | ODOMETER 46497

1FM5K8AB6LGC51917

OPER #	SERVICE DESCRIPTION		SERVICE (LABOR)
1			
2	RtR DOOR LATCH ASSY	2.5	230 00
3			
4			
5			
6			

#	DESCRIPTION	SERVICE (LABOR)
	LUBE ○	
	CHANGE OIL ○	
	FLUSH TRANS DIFF. ○	

TECHNICIAN #1 T. HARPER TECHNICIAN #2 M247860

If repair commencement is authorized but completion is not authorized a charge will be imposed for disassembly, reassembly or partially completed work.

HAZARDOUS WASTE (ENVIRO)

QUANTITY			$ AMOUNT
	GALLONS GAS	OCTANE	
	QUARTS OIL	DETERGENT / NON DETERGENT	
	SOLVENT		
☐ CASH	☐ CHARGE	TOTAL GAS, OIL, SOLVENT	

TOTAL SERVICE	230 00
TOTAL PARTS	101 00
OUTSIDE REPAIRS	
GAS, OIL, SOLVENT ENVIRO. CHG.	
SHOP SUPPLIES	
SUB-TOTAL	
TAX	
TOTAL	331 00

I hereby authorize the above repair work to be done along with the necessary material, and hereby grant you and/or your employees permission to operate the vehicle herein described for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on this vehicle to secure the amount of repairs thereto. You will not be held responsible for loss or damage to the vehicle or articles left in vehicle in case of fire, theft, or any other cause beyond your control. If it becomes necessary for you to employ a collection agency and/or an attorney to collect this account, I the undersigned agree to pay all court costs plus a reasonable attorney's fee and/or collection agency fee.

X #216

FOLD

TIRE DISCOUNT HOUSE, INC.

"Serving The Community For Nearly 50 Years"
20916 VanBorn Rd.
DEARBORN HEIGHTS, MICHIGAN 48125
(313) 565-5282
MI. REG. F127035

10627

QUANTITY	PART NUMBER AND DESCRIPTION	UNIT PRICE	
6	SPARK PLUGS		50 94
2	COIL #5 & 6		202 92
4	SPAR ~~&~~ PLUG BOOTS		37 88
1	Intake Gasket		37 27

MINIMUM RACK CHARGE $30.00

ADDITIONAL PARTS ON BACK

ESTIMATED SERVICE DATE: / /

TOTAL PARTS →	
— SUBLET REPAIRS —	
TOTAL SUBLET REPAIRS →	

RECEIVED AM PM | PROMISED AM PM

DATE 7 13 23 | CALL WHEN READY? YES NO

CUSTOMER NOTIFIED / / TIME AM PM

NAME DHPD

ADDRESS

CITY STATE ZIP

PHONES #1 #2 OR CELL

LICENSE TAG NO. 010X901 | UNIT # | CUSTOMER ORDER #

YEAR 18 | MAKE FORD | MODEL Explorer | ODOMETER 83154

VIN 1FM5K8ARXKGA62698

OPER #	SERVICE DESCRIPTION		DESCRIPTION	SERVICE (LABOR)
1	V-6 Tune-up ✓	2.5		230 00
2				
3				
4				
5				
6				

LUBE ○ | CHANGE OIL ○ | FLUSH TRANS DIFF ○

TECHNICIAN #1 T HARPER | TECHNICIAN #2 M24TEG5

If repair commencement is authorized but completion is not authorized a charge will be imposed for disassembly, reassembly or partially completed work.

HAZARDOUS WASTE (ENVIRO)

QUANTITY			$ AMOUNT
	GALLONS GAS	OCTANE	
	QUARTS OIL	DETERGENT / NON DETERGENT	
	SOLVENT		

☐ CASH ☐ CHARGE | TOTAL GAS, OIL SOLVENT

TOTAL SERVICE	230 00
TOTAL PARTS	328 51
OUTSIDE REPAIRS	
GAS, OIL SOLVENT ENVIRO. CHG.	
SHOP SUPPLIES	
SUB-TOTAL	
TAX	
TOTAL	558 51

I hereby authorize the above repair work to be done along with the necessary material, and hereby grant you and/or your employees permission to operate the vehicle herein described for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on this vehicle to secure the amount of repairs thereto. You will not be held responsible for loss or damage to the vehicle or articles left in vehicle in case of fire, theft, or any other cause beyond your control. If it becomes necessary for you to employ a collection agency and/or an attorney to collect this account, I the undersigned agree to pay all court costs plus a reasonable attorney's fee and/or collection agency fee

X [signature]

"The Limited Warranties applying to the parts listed hereon are those which may be offered by the manufacturer. We hereby expressly disclaim all warranties, either expressed or implied, including any implied warranties of the merchantability or fitness for a particular purpose and neither assume, nor authorize any other person to assume for the company any liability in connection with the sale of this part(s) and/or service. Buyer shall not

FOLD

A-NA U.S. 17

TIRE DISCOUNT HOUSE, INC.

"Serving The Community For Nearly 50 Years"
20916 VanBorn Rd.
DEARBORN HEIGHTS, MICHIGAN 48125
(313) 565-5282
MI. REG. F127035

10657

QUANTITY	PART NUMBER AND DESCRIPTION	UNIT PRICE	
1	TRANSFER CASE		1012 31
2 QT	MERCON LV		39 90
1	FRONT BRAKE PADS		150 17
2	FRONT BRAKE ROTORS		158 96
1	REAR BRAKE PADS		122 91
2	REAR BRAKE ROTORS		312 78
1	O2 SENSOR		
	BANK 2 SENSOR 2		167 99

MINIMUM RACK CHARGE $30.00
ADDITIONAL PARTS ON BACK

ESTIMATED SERVICE DATE: / /

TOTAL PARTS →	
SUBLET REPAIRS	
TOTAL SUBLET REPAIRS →	

RECEIVED AM PM	PROMISED AM PM
DATE 7/31/23	CALL WHEN READY? YES NO

CUSTOMER NOTIFIED: / / TIME AM PM

NAME: DHPD
ADDRESS:
CITY: STATE: ZIP:
PHONES #1: #2 OR CELL:

LICENSE TAG NO.		UNIT #	CUSTOMER ORDER #
C10X974		10	

YEAR	MAKE	MODEL	ODOMETER
22	FORD	EXPLORER	49334

VIN: 1FM5K8AB2LGC51415

#	DESCRIPTION	SERVICE LABOR
	LUBE	
	CHANGE OIL	
	FLUSH TRANS DIFF.	

	SERVICE DESCRIPTION		
1	R+R TRANSFER CASE	3.0	276 00
2	FRONT BRAKE SERVICE	1.0	97 00
3	REAR BRAKE SERVICE	1.0	97 00
4	R+R O2 SENSOR	.6	55 20
5			
6			

TECHNICIAN #1 T HARPER   TECHNICIAN #2 M12 47866

If repair commencement is authorized but completion is not authorized a charge will be imposed for disassembly, reassembly or partially completed work.

HAZARDOUS WASTE (ENVIRO.)

QUANTITY			$ AMOUNT
	GALLONS GAS	OCTANE	
	QUARTS OIL	DETERGENT / NON DETERGENT	
	SOLVENT		
☐ CASH	☐ CHARGE	TOTAL GAS OIL SOLVENT	

TOTAL SERVICE	525 20
TOTAL PARTS	2200 04
OUTSIDE REPAIRS	
GAS, OIL SOLVENT ENVIRO. CHG.	
SHOP SUPPLIES	
SUB-TOTAL	
TAX	
TOTAL	2725 24

I hereby authorize the above repair work to be done along with the necessary material, and hereby grant you and/or your employees permission to operate the vehicle herein described for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on this vehicle to secure the amount of repairs thereto. You will not be held responsible for loss or damage to the vehicle or articles left in vehicle in case of fire, theft, or any other cause beyond your control. If it becomes necessary for you to employ a collection agency and/or an attorney to collect this account, I the undersigned agree to pay all court costs plus a reasonable attorney's fee and/or collection agency fee.

X [signature]

"The Limited Warranties applying to the parts listed hereon are those which may be offered by the manufacturer. We hereby expressly disclaim all warranties, either expressed or implied, including any implied warranties of the merchantability or fitness for a particular purpose and neither assume, nor authorize any other person to assume for the company any liability in connection with the sale of this part(s) and/or service. Buyer shall not be entitled to recover from the company any consequential damages, to property, damages for loss of use, loss of time, loss of profits or income, or any other incidental damages."

A-N/C U.S. 17

Approved for the Agenda of:	APPROVED
8/22/2023	Motion No. 23-384

8.A.

Mayor's Office

Bill Bazzi
Mayor

TO: Honorable Mayor Bill Bazzi

Honorable City Council Members

FROM: Bill Bazzi, Mayor

DATE:

RE: St. Linus Festival Bike and Blade Parade

Attachments:

1. St. Linus Bike Blade Parade Council 2023

Mayor's Office

Bill Bazzi
Mayor

August 17, 2023

Honorable City Council
City of Dearborn Heights

Dear Council Members:

St. Linus Catholic Church has requested permission to hold their Annual St. Linus Festival Bike and Blade Parade on Friday, September 8, 2023 at 5:00 p.m. Police Chief Hart and Fire Chief Brogan have both approved the route and will provide any services they may require. Your approval would be greatly appreciated.

Sincerely,

Bill Bazzi
Mayor

BB/ss

City of Dearborn Heights • 6045 Fenton, Dearborn Heights, MI 48127 • (313) 791-3490 • Fax (313) 791-3491

POLICE DEPARTMENT

Jerrod Hart
Chief of Police

Bill Bazzi
Mayor

August 17, 2023

To: Mayor Bill Bazzi

From: Police Chief Jerrod Hart

RE: Approval of Parade

Mayor Bazzi,

The Police Department approves of the request from St. Linus Churchl to hold their Bike and Blade parade, to be held on Friday September 8, 2023 commencing at 5:00pm.

We will provide the assistance necessary for this event.

Respectfully submitted,

Jerrod Hart

Chief of Police

Cc: Director Swope

Dearborn Heights Police Department 25637 Michigan Ave. Dearborn Heights, Michigan 48125
Phone (313) 277-6770 Fax (313)-277-5146
Email dhpd@ci.dearborn-heights.mi.us

Fire
Department

David Brogan
Fire Chief

Bill Bazzi
Mayor

To:	Bill Bazzi, Mayor
From:	David Brogan, Fire Chief
Date:	August 17, 2023
Re:	ST. LINUS FESTIVAL BIKE AND BLADE PARADE

In reference to the memo from Bill Strieff regarding the St. Linus Festival Bike and Blade Parade, the Dearborn Heights Fire Department has no objections to the parade route and will participate by providing a fire truck and an ambulance for this event on Friday, September 8, 2023 at 5 p.m.

I will notify the Duty Officer of the date and time of the event and instruct him to contact Bill Strieff if there are any questions.

David Brogan K
David Brogan
Fire Chief

cc: **C** Unit – HQ
Station #1

Mayor's Office

Bill Bazzi
Mayor

TO: Jerrod Hart, Police Chief
Dave Brogan, Fire Chief

FROM: Stephanie Shockey, Executive Assistant

DATE: August 17, 2023

RE: St. Linus Festival Bike and Blade Parade

Please review the attached correspondence from St. Linus Catholic Church requesting approval for their Festival Bike and Blade Parade to be held on Friday, September 8, 2023 at 5:00 p.m. After you have reviewed the parade route please advise me if the route meets with your approval and if your department will be able to participate. At that point I will prepare a letter to City Council requesting their approval.

Thank you.

Stephanie Shockey

Stephanie Shockey
Executive Assistant to the Mayor

City of Dearborn Heights • 6045 Fenton, Dearborn Heights, MI 48127 • (313) 791-3490 • Fax (313) 791-3491

St. Linus Catholic Church
6466 Evangeline Dearborn Heights, Michigan 48127
Phone: (313) 274-4500 Fax: (313) 562-2821

August 16, 2023

Honorable Mayor Bill Bazzi
City of Dearborn Heights
6045 Fenton
Dearborn Heights, MI. 48127

Dear Mayor Bazzi:

I am writing to again request a police and/or fire escort for our St. Linus Festival Bike and Blade Parade on Friday, September 8th, 2023. The parade serves as a kick-off to the weekend Festival activities. The escort is requested to meet the children at 5:00 pm at the entrance to the church on Hass to start the festivities.

The route begins in the St. Linus parking lot and turns right onto Hass proceeding west toward Evangeline. Turning north on Evangeline, it will proceed to Richardson. The route then turns east on Richardson to Gulley and south on Gulley back to Hass. The final leg of the route turns west on Hass and ends at the driveway that leads into the parking lot where it began.

We appreciate any consideration you can give to this request and we understand that this request can only be filled according to the availability of the Police and Fire Departments. Should you have any questions, or need additional information, please feel free to contact me at (313)806-9089. Please forward any instructions or procedures to be followed should I need to contact the Dearborn Heights Police and Fire Departments.

Sincerely,

Bill Strieff
Festival Co-Chairperson

Approved for the Agenda of:	APPROVED
8/22/2023	Motion No. 23-385

8.B.

Mayor's Office

Bill Bazzi
Mayor

TO: Honorable Mayor Bill Bazzi

Honorable City Council Members

FROM:

DATE:

RE: **ADDED AT THE MEETING** - Michigan Community Centers Grant Application

Attachments:

1. Michigan Community Centers Grant Application

Justification:

The Michigan Department of Labor and Economic Opportunity announced the availability of up to $60 million in Community Centers Grant program funds for Michigan municipalities and organizations to expand programming or work on capital projects.

These grants build on Gov. Whitmer's 'Make it in Michigan' strategy to win projects, invest in people and revitalize places, with two types of grants available – program grants and capital project grants. Applicants may apply for both grants, but the total request from one organization cannot exceed $2.5 million. The deadline to apply is Aug. 31.

The City of Dearborn Heights Parks and Recreation Department wishes to submit a Michigan Community Centers grant application requesting $2,125,884.00 for capital improvements and programming activities at the Canfield Community Center and Richard A. Young Recreation Center.

Capital investments at the Canfield Community Center will include, but not be limited to, new flooring and updated meeting spaces, kitchen enhancements, and new windows and roofing, along with top heating and cooling units, an emergency generator, new gym vinyl flooring, storage room expansion, and re-pavement of the parking lot.

Capital investments at the Richard A. Young Recreation Center will include, but not limited to, new saunas, a new whirlpool, kitchen enhancements, new ceramic flooring in locker rooms, an emergency generator, and new tennis courts with an expansion of the newer gym.

Program funding will support the activities of the Parks and Recreation Department at the Canfield Community Center and Richard A. Young Recreation Center. The City of Dearborn Heights is committing $375,156.00 (15%) in matching funds toward this project.

Council Action:

This council communication is for informational purposes only of the resolution to be adopted.

RESOLUTION R-#

AUTHORIZING THE CITY OF DEARBORN HEIGHTS PARKS AND RECREATION DEPARTMENT TO SUBMIT A MICHIGAN COMMUNITY CENTERS GRANT APPLICATION

Moved by Council Member ___________, seconded by Council Member ________ to adopt the following resolution:

WHEREAS: the Michigan Community Centers Grant program funds for Michigan municipalities and organizations to expand programming or work on capital projects; and

WHEREAS: The City of Dearborn Heights has identified a need capital and recreational programming improvements to improve the adaptability and diverse services and activities offered at the Canfield Community center and Richard A. Young Recreation Center; and

WHEREAS: the Canfield Community Center and Ricard A.Young Recreation Center are described as facility hubs for the community and are highly used by residents and organizations; and

WHEREAS: Majority of the recreational programming in the City is offered at both the Canfield Community Center and Richard A. Young Recreation Center; and

WHEREAS: the Parks and Recreation 2022 Master Plan has a set goal to ensure preservation of recreational assets into the future and that new opportunities are improved, explored, and implemented; and

WHEREAS: the City of Dearborn Heights 2030 Master Plan has a set goal to provide quality parks and recreational programming for all ages, new and improved recreational amenities, and programs to serve residents and attract persons for all ages, physical abilities and socio-economic backgrounds, to enhance the community's appeal to new residents and private investment; and

NOW, THEREFORE, BE IT RESOLVED, that the City of Dearborn Heights Council authorizes the Parks and Recreation Department to submit a Michigan Community Centers grant application to the Michigan Department of Economic Opportunity in the amount of $2,125,884.00 for capital improvements and programming activities at the Canfield Community Center and Richard A. Young Recreation Center.

____

Lynne M. Senia
City Clerk

August 16, 2023

Honorable Mayor Bazzi

Honorable Council Chair Dave Abdullah

Honorable City Clerk Lynn Senia

Honorable Council Members

Re: Resignation from City Council

As you are aware, I have been facing severe health issues for the last few weeks. I regret to state that my health condition is not favorable enough for me continue with my duties to the residents at the level they deserve. After lengthy discussions with my physician team and family members I have to make tough decision.

Please accept my resignation from City Council to be effective August 21, 2023.

Hence, I have decided to resign from my position and concentrate on my health recovery as this would be in the best interest for everyone.

I would like to express my sincere gratitude for the opportunity to be a valued member of City Council, and my heartfelt thanks to all of you who directly or indirectly helped me along the way.

Therefore, I kindly request you to relive me from my duties as Council Pro Tem effective August 21, 2023.

Thank you for your understanding, and please respect me and my family's privacy.

Yours sincerely,

Raymond D. Muscat

Raymond D. Muscat

Approved for the Agenda of:	APPROVED
8/22/2023	Motion No. 23-387

9.B.

Clerk's Office

Bill Bazzi
Mayor

TO: Honorable Mayor Bill Bazzi

Honorable City Council Members

FROM: Lynne Zub-Senia

DATE:

RE: Clerk Senia - Council Vacancy Publication

Below is a copy of the publication to be submitted to the Dearborn Press & Guide newspaper. At this time, I am requesting Council authorize the submission of this notice for publication.

City of Dearborn Heights
Council Vacancy

According to the provisions of the City Charter Section 4.5:

Filling Vacancies in Elective Office – When a vacancy occurs in any elective office, the vacancy shall be filled by appointment by a majority of the City Council of a qualified person who shall serve until the vacancy is filled by election at the next general City, State, or National election for the unexpired term of office and until his/her successor shall have been elected and qualified. *This appointment expires December 31, 2023, which is the date this term expires.*

In order to be considered for the vacancy you must be a 2 year resident and registered voter of the City of Dearborn Heights. Please prepare a Letter of Interest stating the reasons you should be considered for appointment to the City Council along with a resume including, at minimum, educational background, work history and any public service experience.

The Letter of Interest and resume must be received in the Office of the City Clerk no later than 3:00 p.m. on Monday, September 11, 2023.

Evaluation will consist of a maximum 5-minute presentation by the applicant to the Council at a meeting scheduled for Tuesday, September 19 at 6:00 p.m.

A vote will be taken at the regular Dearborn Heights City Council Meeting at 6:00 p.m. on Tuesday, September 26.

Publish: August 30, 2023 and September 3, 2023

Attachments:

None

Approved for the Agenda of:	APPROVED
8/22/2023	Motion No. 23-388

9.C.

Treasurer's Office

Bill Bazzi
Mayor

TO: Honorable Mayor Bill Bazzi

Honorable City Council Members

FROM: Lisa Hicks-Clayton, Treasurer

DATE:

RE: Treasurer Hicks-Clayton - Consideration to Re-Open Dearborn Federal Savings Bank Accounts

Attachments:

1. Consideration to Re-Open Dearborn Federal Savings Bank Accounts

Lisa Hicks-Clayton
Treasurer

Treasurer's Office

Date: August 15, 2023

TO: Honorable City Council Members

FROM: Lisa Hicks-Clayton, Treasurer

RE: Consideration to Re-open Dearborn Federal Savings Bank Accounts

Dear Honorable City Council Members,

At this time, I would like to request this Honorable City Council body to reconsider re-opening the Dearborn Federal Savings Bank accounts, General Fund, Water, and Tax accounts. Closing the accounts resulted in the elimination of two remote collection sites for the City of Dearborn Heights. This has resulted in creating inconveniences for our residents.

To date, the Treasurer's office has received many phone calls, emails, and in person complaints from taxpayers. Closing the two payment centers have negatively impacted residents for our city, especially our south end residents and our senior citizens. Many utilized this service as a matter of convenience and safety. Dearborn Federal Savings Bank is open five days per week, which offers our residents an additional service day for convenience. There is zero cost to the City of Dearborn Heights for these accounts.

As elected officials, I encourage you to reconsider and support our constituents by continuing to offer this service. Furthermore, these accounts are considered in/ out accounts. Funds come in via customer payments and flow out to the tax and or water account. The impact on reconciliation is nominal.

In closing, I ask for your reconsideration and support with offering the residents of the City of Dearborn Heights the remote payment centers.

Respectfully Submitted,

Lisa Hicks-Clayton
City of Dearborn Heights, Treasurer

City of Dearborn Heights • 6045 Fenton • Dearborn Heights, MI 48127 • (313) 791-3410 • Fax (313) 791-3411

Approved for the Agenda of:	APPROVED
8/22/2023	Motion No. 23-389

9.D.

Department of Public Works

Bill Bazzi
Mayor

TO: Honorable Mayor Bill Bazzi

Honorable City Council Members

FROM: Ali Dib, City Engineer

DATE: August 15, 2023

RE: City Engineer Dib - Joy Road Water Main Change Order #2

Enclosed for your approval, please find Change Order No. 2 for the CDBG Water Main Project on Joy Road and Virgil Street. Change Order No. 2 shows an increase of $149,941.75 in the contract value. This increase is due to additional work that was required that was beyond the scope of the original project. For the water main replacement along Joy Road, during field excavation it was discovered that the existing 6" gas main was closer to the water main than the existing records had indicated (as close as 1' separation in some cases). A new alignment was determined and approved as part of Change Order No. 1. During the installation of the water main along Joy, additional quantities were needed due to County requirements like filling the existing water main with flowable fill, pavement removals and replacements dictate by the County along with gas main service locations as well. In addition to the County requirements, the water main along Virgil was significantly deeper than the existing records and plans indicated requiring more excavation and materials along the entire route for the pipe bursting operation.

Also included in this Change Order request are two items that were not part of the project but the Contractor was asked to address because of the proximity to the project.

There were two water main breaks that they fixed, one at Appleton and Joy and the other at Virgil and Van Buren.
We have reviewed the proposed pricing provided by the Contractor and find that it is within reason and aligned with industry standards and recommend approval of the requested change order.

Thank you.

Attachments:

1. Joy Road Water Main Change Order No. 2
2. Wade Trim Joy Road Water Main Change Order No. 2 Letter

WADETRIM

DO NOT PAY FROM THIS DOCUMENT

Contract Change Order 2

Date: Aug. 2, 2023

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

Contractor: Lawrence M. Clarke, Inc.
50850 Bemis Road
Belleville, MI 48111

Job No. DHT 2605-02T

Project: 2021 CDBG Water Main Improvements

Extention of Time

Substantial Completion Date:	Feb. 1. 2022
Number of Days Added:	**287**
Extended To:	Nov. 15. 2022
Final Completion Date:	May. 1. 2022
Number of Days Added:	**213**
Extended To:	Nov. 30. 2022

Change Order Overview

Contract Amount:	$	**1,027,026.11**
Total Change Order Amount(_1_ to _2_):	$	**235,261.75**
Current Contract Price:	$	**1,262,287.86**
Total Amount Previous Change Orders:	$	**85,320.00**
Total Amount This Change Order:	$	**149,941.75**
Net Change to Contract:		**22.91%**

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

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

Prepared By: Johnny Leverette
Digitally signed by Johnny Leverette
DN: cn=Johnny Leverette, o=Wade Trim, ou, email=jleverette@wadetrim.com, c=US
Date: 2023.08.02 10:43:55 -04'00'
Construction Department: Wade Trim Associates — Date

Recommended By: Vaughn C. Martin
Digitally signed by Vaughn C. Martin
DN: cn=Vaughn C. Martin, o=Wadetrim, ou, email=vmartin@wadetrim.com, c=US
Date: 2023.08.09 16:20:44 -04'00'
Engineer: Wade Trim Associates — Date

Accepted By:
Contractor: Lawrence M. Clarke, Inc. — Date

Approved By:
Owner: City of Dearborn Heights — Date

WADETRIM

Contract Change Order 2

PROJECT NAME: 2021 CDBG Water Main Improvements
JOB NO. DHT 2605-02T
CLIENT: City of Dearborn Heights
DATE: August 2, 2023
Contract Date: November 12, 2021
Construction Start Date: November 15, 2021

Substantial Completion Date: Feb 1, 2022
Extended To: April 15, 2022
Final Completion Date: May. 1, 2022
Extended To: Nov. 30, 2022

Item #	DESCRIPTION	Plan (+/-) Qty	Unit	Unit Price	CO No. 1 (+/-) Orig Qty	CO No. 2 (+/-) Orig Qty	CO No. 3 (+/-) Orig Qty	Revised Qty.	Contract Amount	Current Contract Price	Total of Previous Change Orders	Total Amount This Change Order
1	Concrete Pavement, Remove	825.00	SYD	$ 12.00		-83.20		741.80	$ 9,900.00	$ 8,901.60	$ -	$ (998.40)
2	Concrete Drive and Sidewalk, Remove	7,275.00	SFT	$ 2.00		-432.00		6,843.00	$ 14,550.00	$ 13,686.00	$ -	$ (864.00)
3	Gate Valve and Well, Remove	11.00	EA	$ 900.00				11.00	$ 9,900.00	$ 9,900.00	$ -	$ -
4	Fire Hydrant, Remove	4.00	EA	$ 900.00				4.00	$ 3,600.00	$ 3,600.00	$ -	$ -
5	Water Main, 8-inch HDPE, Pre-Chlorinated Pipe Burst Ex.8-inch	5,325.00	LFT	$ 80.00		106.00		5,431.00	$ 426,000.00	$ 434,480.00	$ -	$ 8,480.00
6	Fire Hydrant Assembly	12.00	EA	$ 6,000.00		1.00		13.00	$ 72,000.00	$ 78,000.00	$ -	$ 6,000.00
7	Gate Valve and Well, 8-inch	14.00	EA	$ 6,000.00				14.00	$ 84,000.00	$ 84,000.00	$ -	$ -
8	Connection to Existing 6-inch with 8-inch x 6 inch Reducer	5.00	EA	$ 3,000.00		1.00		6.00	$ 15,000.00	$ 18,000.00	$ -	$ 3,000.00
9	Connection to Existing 8-inch with 8-inch x 8- inch Cross	1.00	EA	$ 3,000.00		-1.00		0.00	$ 3,000.00	$ -	$ -	$ (3,000.00)
10	Connection to Existing 8-inch Water Main	6.00	EA	$ 3,000.00				6.00	$ 18,000.00	$ 18,000.00	$ -	$ -
11	Reconnect Existing Water Service 1-inch	120.00	EA	$ 800.00		-2.00		118.00	$ 96,000.00	$ 94,400.00	$ -	$ (1,600.00)
12	Water Service, HDPE, CTS,1-icnh,from Water Main to Property line, long	1.00	EA	$ 1,200.00		-1.00		0.00	$ 1,200.00	$ -	$ -	$ (1,200.00)
13	Water Service, HDPE, CTS,1-icnh,from Water Main to Property line, short	1.00	EA	$ 800.00		-1.00		0.00	$ 800.00	$ -	$ -	$ (800.00)
14	Water Service, 1-inch, HDPE, CTS, from Property Line to Meter, Directional Drilled	1.00	EA	$ 3,000.00		-1.00		0.00	$ 3,000.00	$ -	$ -	$ (3,000.00)
15	Water Service Connection to Water Meter	1.00	EA	$ 1,000.00		-1.00		0.00	$ 1,000.00	$ -	$ -	$ (1,000.00)
16	Curb Stop and Box, 1-inch	5.00	EA	$ 600.00		-5.00		0.00	$ 3,000.00	$ -	$ -	$ (3,000.00)
17	Aggregate Base Course, 21AA	350.00	TON	$ 30.00		350.00	410.00	1,110.00	$ 10,500.00	$ 33,300.00	$ -	$ 22,800.00
18	Concrete,Pavement, 9-inch w/Integral Curb and 1-1/2 inch HMA Wearing Course	575.00	SYD	$ 80.00		44.12		619.12	$ 46,000.00	$ 49,529.60	$ -	$ 3,529.60
19	Concrete Pavement,8-inch/ Integral Curb	250.00	SYD	$ 75.00		-127.00		123.00	$ 18,750.00	$ 9,225.00	$ -	$ (9,525.00)
20	Sidewalk Ramp, Concrete, ADA, 6-inch	640.00	SFT	$ 13.00		252.00		892.00	$ 8,320.00	$ 11,596.00	$ -	$ 3,276.00
21	Drives and Sidewalk, Concrete, 6-inch	2,835.00	SFT	$ 8.00		-347.00		2,488.00	$ 22,680.00	$ 19,904.00	$ -	$ (2,776.00)
22	Concrete Sidewalk, 4-inch	3,800.00	SFT	$ 6.00		-337.00		3,463.00	$ 22,800.00	$ 20,778.00	$ -	$ (2,022.00)
23	Inlet Filters	24.00	EA	$ 200.00				24.00	$ 4,800.00	$ 4,800.00	$ -	$ -
24	Adjust Structure	9.00	EA	$ 300.00		-2.00		7.00	$ 2,700.00	$ 2,100.00	$ -	$ (600.00)
25	Restoration with 3-inches Topsoil and Nursery Sod	4,925.00	SYD	$ 10.00		591.00		5,516.00	$ 49,250.00	$ 55,160.00	$ -	$ 5,910.00
26	Traffic Maintenance and Control	1.00	LS	$ 16,000.00				1.00	$ 16,000.00	$ 16,000.00	$ -	$ -
27	Audio/Video Routr Survey	1.00	LS	$ 17,000.00				1.00	$ 17,000.00	$ 17,000.00	$ -	$ -
28	Additional Cost Due to Delay	1.00	LS	$ 16,876.11				1.00	$ 16,876.11	$ 16,876.11	$ -	$ -
29	Inspector Days	40.00	DAY	$ 760.00	7.00	20.00		67.00	$ 30,400.00	$ 50,920.00	$ 5,320.00	$ 15,200.00
	Change Order #1											
E01-001	8" Directional Drill HDPE	0.00	LFT	$ 45.00	1,600.00			1,600.00	$ -	$ 72,000.00	$ 72,000.00	$ -
E01-002	Mobilization of Directional Drill Equipment	0.00	LS	$ 8,000.00	1.00			1.00	$ -	$ 8,000.00	$ 8,000.00	$ -
	Change Order #2											
E02-001	Add Thrust block Joy and Telegraph for tie-in	0.00	LS	$ 10,500.00		1.00		1.00	$ -	$ 10,500.00	$ -	$ 10,500.00
E02-002	Grout the existing 8" main Joy, Telegraph to West Parkway,Labor, Mat, and Equipment	0.00	LS	$ 7,224.00		1.00		1.00	$ -	$ 7,224.00	$ -	$ 7,224.00
E02-003	Assist City with repair of broken water main Appleton and Joy	0.00	LS	$ 12,374.00		1.00		1.00	$ -	$ 12,374.00	$ -	$ 12,374.00

WADETRIM

Contract Change Order 2

PROJECT NAME: 2021 CDBG Water Main Improvements
JOB NO. DHT 2605-02T
CLIENT: City of Dearborn Heights
DATE: August 2, 2023
Contract Date: November 12, 2021
Construction Start Date: November 15, 2021

Substantial Completion Date: Feb 1, 2022
Extended To: April 15, 2022
Final Completion Date: May. 1, 2022
Extended To: Nov. 30, 2022

Item #	DESCRIPTION	Plan (+/-) Qty	Unit	Unit Price	CO No. 1 (+/-) Orig Qty	CO No. 2 (+/-) Orig Qty	CO No. 3 (+/-) Orig Qty	Revised Qty.	Contract Amount	Current Contract Price	Total of Previous Change Orders	Total Amount This Change Order
E02-004	Assit City with repair of broken water main Virgil and Van Buren	0.00	LS	$ 6,200.00		1.00		1.00	$ -	$ 6,200.00	$ -	$ 6,200.00
E02-005	Assist with GLWA water main leak Joy at Hazelton	0.00	LS	$ 5,075.00		1.00		1.00	$ -	$ 5,075.00	$ -	$ 5,075.00
E02-006	Additional restoration Walgreens Telegraph at Joy. Due to utility conflict with gas, storm and enlarged pit for thrust block	0.00	LS	$ 6,547.00		1.00		1.00	$ -	$ 6,547.00	$ -	$ 6,547.00
E02-007	Storm Sewer removal and replacement Joy at Appleton , Virgil at Henry and Joy at Telegraph. Storm Sewers were in conflict with final connections	0.00	LS	$ 10,492.00		1.00		1.00	$ -	$ 10,492.00	$ -	$ 10,492.00
E02-008	Exploratory Excavation Joy at Virgil to determine existing cross connection to Redford Township	0.00	LS	$ 4,333.30		1.00		1.00	$ -	$ 4,333.30	$ -	$ 4,333.30
E02-009	1-1/2" water service 8283 Virgil & 1-1/2" water service at Walgreens (Joy at Telegraph	0.00	LS	$ 1,200.00		2.00		2.00	$ -	$ 2,400.00	$ -	$ 2,400.00
E02-010	Fire Hydrant Extentions	0.00	EA	$ 400.00		4.00		4.00	$ -	$ 1,600.00	$ -	$ 1,600.00
E02-011	Relocating gas services for directional drill on Joy 1/18,	0.00	LS	$ 4,248.68		1.00		1.00	$ -	$ 4,248.68	$ -	$ 4,248.68
E02-012	Cut tree and removed stump at 8171 Virgil to make room for Fire Hydrant and Gate Valve.	0.00	LS	$ 6,325.00		1.00		1.00	$ -	$ 6,325.00	$ -	$ 6,325.00
E02-013	Excavation at 23843 Joy Road, 2 water services marked by City, only one located for the business	0.00	LS	$ 3,103.16		1.00		1.00	$ -	$ 3,103.16	$ -	$ 3,103.16
E02-014	Repair water main break at 8220 Virgil. Long side corpration broke at the main	0.00	LS	$ 1,709.41		1.00		1.00	$ -	$ 1,709.41	$ -	$ 1,709.41
E02-015	Additional excavation of bore pits, do to depth of directional drilling of watermain on Joy Road to clear utilities	0.00	LS	$ 30,000.00		1.00		1.00	$ -	$ 30,000.00	$ -	$ 30,000.00
								Totals	$ 1,027,026.11	$ 1,262,287.86	$ 85,320.00	$ 149,941.75

Explanation of Change in Quantities, Extra Items and Additional Notes

Change Order No. 1
Driectional Drill Joy Road
Change Order No. 2
Additional Items encountered during construction and final quantities

Letter of Transmittal

WT189-02

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

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

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

Date: August 9, 2023

Transmitted By: ____ Regular Mail ____ Overnight Delivery
____ Hand Delivered
____ Picked Up By:
_X_ Other: Email

Attn: Mr. Ali Dib, PE City Engineer

Re: CDBG Water Main Project – Joy Road and Virgil Street
Change Order No. 2

We are transmitting __1__ copy(s) of the following:

_X_ Certificate for Change O No. 2	____ Discs	____ Prints	____ Specs.
____ Contract Change Order No.	____ Drawings	____ Product Literature	____ Tracings
____ Construction Change Req. No.	____ Field Measure Plans	____ Samples	____ Work Orders No.
____ Copy of Letter	____ Plans	____ Shop Drawings	__________________
____ Other:			

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

Remarks: Enclosed for your approval, please find Change Order No. 2 for the CDBG Water Main Project on Joy Road and Virgil Street. Change Order No. 2 shows an increase of $149,941.75 in the contract value. This increase is due to additional work that was required that was beyond the scope of the original project. For the water main replacement along Joy Road, during field excavation it was discovered that the existing 6" gas main was closer to the water main than the existing records had indicated (as close as 1' separation in some cases). A new alignment was determined and approved as part of Change Order No. 1. During the installation of the water main along Joy, additional quantities were needed due to County requirements like filling the existing water main with flowable fill, pavement removals and replacements dictate by the County along with gas main service locations as well. In addition to the County requirements, the water main along Virgil was significantly deeper than the existing records and plans indicated requiring more excavation and materials along the entire route for the pipe bursting operation.

Also included in this Change Order request are two items that were not part of the project but the Contractor was asked to address because of the proximity to the project. There were two water main breaks that they fixed, one at Appleton and Joy and the other at Virgil and Van Buren.

We have reviewed the proposed pricing provided by the Contractor and find that it is within reason and aligned with industry standards and recommend approval of the requested change order.

Thank you.

Job No. DHT 2605-02T

By: Vaughn C. Martin, PE/ka
Senior Project Manager

Approved for the Agenda of:	APPROVED
8/22/2023	Motion No. 23-390

9.E.

Department of Public Works

Bill Bazzi
Mayor

TO: Honorable Mayor Bill Bazzi

Honorable City Council Members

FROM: Ali Dib, City Engineer

DATE: August 15, 2023

RE: City Engineer Dib - CSO L-41 Design Authorization

Attached please find the estimate for the design work of the L-41 CSO. As you are aware, EGLE has mandated that this project is to be completed by November of 2025. Based on the anticipated CWSRF schedule, we are preparing the project to go out to bid in early 2024 for construction to be completed in the 2024 construction season. After bids are received, a recommendation for award will be submitted to the City for consideration.

To proceed with the CSO Area L-41 project, we hereby request authorization from the City to finalize the sanitary/storm separation and roadway reconstruction design plans, develop the contract documents, apply for permits, and advertise for construction bids for a not-to-exceed cost of $139,200.00. Please authorize the Mayor and the treasurer to issue payments from the CSO Bond Bank account in the amount not to exceed $139,200.00 for this project.

Attachments:

1. CSO L-41 Design Auth

Wade Trim Associates, Inc.
25251 Northline Road • Taylor, MI 48180
734.947.9700 • www.wadetrim.com

July 27, 2023

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

Attention: Mr. Ali Dib, PE
City Engineer

Re: CSO Area L-41 Design Engineering Authorization

Dear Mr. Dib:

At your request, our office has prepared an engineering cost estimate for work which includes finalize plans and contract documents which detail the work required to separate storm and sanitary sewer systems and reconstruct roadway segments including driveways and sidewalk ramps, apply for permits, and prepare the corresponding bid package.

The CSO Area L-41 area is bound by Annapolis Street to the south, Beech Daly Road to the west, Gulley Road to the east, and Norfolk Street to the north. The work will occur on Annapolis, Hopkins, Lehigh, Stanford, Colgate, Andover, Dartmouth, Ross and Norfolk Streets.

As you are aware, EGLE has mandated that this project is to be completed by November of 2025. Based on the anticipated CWSRF schedule, we are preparing the project to go out to bid in early 2024 for construction to be completed in the 2024 construction season.

Per your request, we have provided an estimate for production of plans and contract documents, permit applications, and development of bid package outlined below:

- Finalize Sanitary and Storm Separation and Roadway Plans, Develop Contract Documents, Apply for Permits, and Prepare and Submit Bid Package:

Finalize Plans and Specification and Develop Contract Documents	$	132,700.00
Permit Applications and Bid Package	$	6,500.00
Total Design Package Cost	$	**139,200.00**

To proceed with the CSO Area L-41 project, we hereby request authorization from the City to finalize the sanitary/storm separation and roadway reconstruction design plans, develop the contract documents, apply for permits, and advertise for construction bids for a not-to-exceed cost of $139,200.00. After bids are received, a recommendation for award will be submitted to the City for consideration.

If you have any questions or require further assistance, please contact our office.

Very truly yours,

Wade Trim Associates, Inc.

Vaughn C. Martin, PE
Senior Project Manager

AJK:
BDXDHT
CSO L-41 Design Auth.docx

Approved for the Agenda of:	APPROVED
8/22/2023	Motion No. 23-391

9.F.

Department of Public Works

Bill Bazzi
Mayor

TO: Honorable Mayor Bill Bazzi

Honorable City Council Members

FROM: Ali Dib, City Engineer

DATE: August 15, 2023

RE: City Engineer Dib - DTE MIGreen Power Rider No. 17

Attached, please find the presentation and the contract for The MIGreenPower program ("Rider"). The MIGreenPower program ("Rider") is a voluntary green pricing program that provides full-service customers the opportunity to meet their sustainability goals and to encourage additional development of Michigan-sourced renewable energy resources.
Please authorize the Clerk and the Mayor to sign the contract. Additionally, please authorize the Mayor and the treasurer to issue payments.

Attachments:

1. 2023.6.26 - MIGP Exec Summary Dearborn Heights
2. MIGreenPower Rider 17 Contract Dearborn Heights v1
3. Rider 17

MIGreenPower

Dearborn Heights

June 26, 2023

Agenda

- Introduction
- MIGreenPower overview
- Financial Analysis
- Next steps

MIGreenPower

Overview

MIGreenPower Overview

DTE’s voluntary renewable energy program to back customers’ usage with renewable energy. Tariff is approved by the Michigan Public Service Commission and Green-e RECs retired for MIGreenPower customers are certified annually by MISO

Eligibility

- Voluntary Green Program available to all of DTE’s 2.2 million electric customers

Summary

- Turn-key program that helps residential, commercial, and industrial customers meet their sustainability goals

Mechanism

- Program assets generate renewable energy to match customer usage

Value Proposition

- Simple way to adopt renewables quickly and effectively

MIGreenPower - What it means to you

Meeting your sustainability goal

Flexibility

- Subscribers can adopt the program in 5% increments of their annual energy use in 5, 10, 15 or 20-year agreements
- Subscribers bear no upfront capital or infrastructure costs
- Subscribers can increase their subscription level over time

Additionality

- Subscriptions result in the development of new renewable generation resources instead of assigning RECs from existing resources

Locality

- Renewable investment occurs in the same state or region where emissions occur
- Investment will grow clean energy jobs within Michigan

Tracking

- RECs are tracked and retired on behalf of the customer

The MIGreenPower pricing on a customer's bill is based on the subscription fee as well as two market-based credits

Net Premium/Credit

The final price on the customer's bill, equal to the subscription fee minus the credit

=

Subscription Fee

A flat fee per MWh, based on the cost of service of the renewable energy facilities

−

Credit

A variable credit per MWh, based on the market price of energy and capacity

- MIGreenPower's large business customers experienced an average credit of $64.55 on a $62/MWh "do not exceed" Subscription Fee in 2022. Credits exceeded subscription fees and the forecasted credits are also trending to exceed the subscription fee in future years.

- The Subscription Fee is updated prior to commencement to the actual Levelized Cost of Energy of the MIGreenPower Portfolio. A mock bill based on 3,900 MWh/year and 2022 average credit is below

Detail Charges

Rider17 - MIGreenPower:					
MIGP Flex Charge - 85%	276,000	KWH	@$	0.062000	17,112.00
MIGP Flex Energy Credit - 85%	276,000	KWH	@$	-0.061555	-16,989.18
MIGP Flex Capacity Credit - 85%	276,000	KWH	@$	-0.003411	-941.43
Sub Total:					-818.61

DTE

Sample bill is for illustration purposes only

DTE would be able to enroll the Dearborn Heights facilities into the MIGreenPower program by 2026 – program forecasts indicate significant financial savings with this enrollment

Program year	2026	2027	2028	2029	2030	2031	2032	2033	2034	2035
Subs. Fee*	$62.0	$62.0	$62.0	$62.0	$62.0	$62.0	$62.0	$62.0	$62.0	$62.0
Credit Forecast	$75.03	$75.42	$83.31	$82.47	$77.54	$76.04	$74.02	$74.48	$72.97	$72.96
Net Premium	-$13.0	-$13.4	-$21.3	-$20.5	-$15.5	-$14.0	-$12.0	-$12.5	-$11.0	-$11.0
Total Impact	-$43,181	-$44,502	-$70,643	-$67,842	-$51,508	-$46,559	-$39,859	-$41,378	-$36,354	-$36,342

Program year	2036	2037	2038	2039	2040	2041	2042	2043	2044	2045
Subs. Fee*	$62.0	$62.0	$62.0	$62.0	$62.0	$62.0	$62.0	$62.0	$62.0	$62.0
Credit Forecast	$70.66	$69.14	$71.29	$68.19	$71.49	$66.71	$67.58	$70.73	$70.73	$74.72
Net Premium	-$8.7	-$7.1	-$9.3	-$6.2	-$9.5	-$4.7	-$5.6	-$8.7	-$8.7	-$12.7
Total Impact	-$28,714	-$23,671	-$30,784	-$20,528	-$31,448	-$15,630	-$18,499	-$28,955	-$28,929	-$42,171

Notable MIGreenPower Customers

Ford
gm
STELLANTIS
Michigan.gov
TOYOTA
7 ELEVEN
COMCAST
UNIVERSITY OF MICHIGAN
LA-Z-BOY Live life comfortably.
HENRY FORD HEALTH
DANA
DETROIT ZOO DETROIT ZOOLOGICAL SOCIETY
BEDROCK — DETROIT —
CLIFFS
accenture
PLASTIC OMNIUM
OAKLAND UNIVERSITY
Foot Locker
ZF
Barton Malow
Trinity Health
GENERAL DYNAMICS
LINK
DETROIT
brose

Discussion

DTE

RIDER 17 AGREEMENT

This Rider 17 Agreement ("Agreement") is entered into as of [________], 2023 (the "Effective Date") by and between DTE Electric Company, a Michigan corporation with offices at One Energy Plaza, 1004 GO, Detroit, Michigan 48226 ("DTE") and the City of Dearborn Heights, a Michigan based municipality with its principal office located at 6045 Fenton St., Dearborn Heights, MI 48127 ("Subscriber") (each hereinafter may also referred to as a "Party" and collectively as the "Parties").

RECITALS

A. Effective June 18, 2022, Standard Contract Rider No. 17 of the DTE Electric Rate Book on file with the Michigan Public Service Commission ("Rider 17") allows DTE customers to source up to one hundred percent of their electricity needs from renewable sources located in Michigan.

B. DTE is planning to expand its renewable energy portfolio with one or more designated renewable energy projects ("Project(s)") as well as utilizing the capacity and generation under specific operational Project(s) ("Existing Projects") to fulfill the requirements needed to provide service under Rider 17.

C. Subscriber desires to enroll at least 2,500 MWh of its annual usage pursuant to Rider 17 for the Subscriber locations identified in the attached Exhibit A ("Subscriber Locations") as set forth in this Agreement which shall be updated by the Parties sixty (60) days prior to Commencement Date, as defined below.

NOW, THEREFORE, in consideration of the mutual covenants and agreements contained in this Agreement, and intending to be legally bound, DTE and Subscriber agree as follows:

1. **Effective Date and Term**

This Agreement shall become effective as of the Effective Date and, unless otherwise terminated as provided in this Agreement or as provided under Rider 17, shall commence on the date Subscriber receives written notice from DTE, in the form attached hereto as Exhibit B ("Notice of Commencement"), that the Project(s) generating energy for the Subscriber Locations under this Agreement will be commercially operational, or that capacity will become available in an Existing Project within sixty (60) days of such notice ("Commencement Date") and shall continue for twenty (20) years after the Commencement Date (collectively the "Term").

2. **Subscriber Requirements**

Subscriber agrees to purchase eighty-five percent (85%) of its energy requirements ("Subscriber Energy Requirements") at the fixed price stated in the Notice of Commencement not to exceed $0.062 per kilowatt-hour (kWh) for the Term.

3. **Billing and Credits; RECS**

Commencing on the first billing cycle after the Commencement Date, Subscriber's monthly DTE bill will include the subscription charge, energy credit and capacity credit as provided in Rider 17.

4. **Termination and Default**

Subscriber may terminate this Agreement as provided under Rider 17.

A failure by Subscriber to perform or comply with the material terms and conditions this Agreement may be considered an event of default ("Event of Default") by DTE. If an Event of Default by Subscriber occurs, except as otherwise provided in Rider 17, DTE shall notify Subscriber in writing of such default and Subscriber shall have ninety (90) days following written notice by DTE to cure the default. If an Event of Default by Subscriber has not been cured within such period, DTE shall have the right to terminate this Agreement upon ten (10) days' notice and pursue any remedies available at law or in equity, including any set forth in Rider 17.

5. **Notices**

Notices under this Agreement shall be sent to:

If to DTE: DTE Electric Company One Energy Plaza, 1004 GO Detroit, Michigan 48226 Attention: Director of Renewable Energy Solutions Email: mi_green_power@dteenergy.com	If to Subscriber: Company Name: City of Dearborn Heights Address: 6045 Fenton St., Dearborn Heights, MI 48127 Attention: City Hall / Mayor's Office Phone: (313) 791-3400

A Party may change its address or email by written notice to that effect to the other Party. Notices given under this Section are deemed to have been effectively given upon receipt, if mailed via prepaid overnight mail by a reputable carrier or if delivered by courier. Notices will be deemed effectively given on the third business day following the day when the notice properly addressed and postpaid is placed in the United States mail. It is expressly understood and agreed, however, that any notices referred to in this Agreement must first be delivered by or sent electronically in accordance with the dates and times provided in this Agreement and must be mailed as soon as practicable thereafter.

6. **Representations and Warranties of Subscriber**

Subscriber represents and warrants as follows as of the Effective Date and the Commencement Date:

a. It is duly organized, validly existing and in good standing under the laws of the State of Michigan and is qualified to do business in Michigan.

b. It is not in violation of any applicable law or judgment entered by any governmental authority, which violations, individually or in the aggregate, would materially and adversely affect its performance of any obligations under this Agreement.

c. None of the execution and delivery of this Agreement, or compliance with the terms and provisions hereof, contravenes or will result in a breach of, or require any consent under, (1) the governing documents of Subscriber, or (2) any applicable law or regulation, order, writ, injunction or decree of any court.

d. It has all necessary power and authority to execute, deliver and perform its obligations under this Agreement; and constitutes the legal, valid and binding obligation of Subscriber enforceable in accordance with its terms.

e. Subscriber represents and warrants that it has the full authority to execute and bind any Subscriber subsidiaries provided on Exhibit A, Subscriber Locations, to this Agreement and any subsequent amendments.

f. To the extent there is any conflict between the terms of this Agreement and Rider 17, Rider 17 shall control. Moreover, throughout the Term of this Agreement, the Parties acknowledge and agree that Rider 17 may be modified, superseded, or otherwise revised as provided by the MPSC and any shall be binding on the Parties.

7. <u>Miscellaneous</u>

a. The terms and provisions of this Agreement shall not be modified or waived except by the execution by the Parties of a written amendment to this Agreement. The waiver by any Party of a breach or violation of any provision of this Agreement will not operate as or be construed to be a waiver of any subsequent breach or violation thereof.

b. Any entity that succeeds by purchase, merger, consolidation or other transfer to the properties of DTE or Subscriber; either substantially or as an entirety, shall be entitled to the rights and will be subject to the obligations of its predecessor in interest under this Agreement. Neither Party may assign this Agreement, or any of its rights or obligations under this Agreement, without the prior written consent of the other Party.

c. Each Party shall have the right to pursue its rights under law or in equity and the matter shall be submitted to the jurisdiction of the MPSC. Any controversy or claim outside the jurisdiction of the MPSC shall be settled in the courts of the State of Michigan, and each Party hereby submits itself to the exclusive jurisdiction of such courts. TO THE FULLEST EXTENT PERMITTED BY LAW, EACH PARTY HEREBY WAIVES ALL RIGHTS TO A TRIAL BY JURY IN ANY LEGAL ACTION TO ENFORCE OR INTERPRET THE PROVISIONS OF THIS AGREEMENT OR THAT OTHERWISE RELATES TO THIS AGREEMENT.

d. This Agreement will not create any rights in third parties, and no provision of this Agreement will be construed as creating any obligations for the benefit of, or rights in favor of, any person or entity other than the Parties.

e. Each term and condition of this Agreement is deemed to have independent effect and the invalidity of any partial or whole paragraph or article shall not invalidate the remaining paragraphs or articles. The obligation to perform all of the terms and conditions shall remain in effect regardless of the performance of any invalid term by the other Party.

f. This Agreement shall be binding on the Parties hereto and on their respective successors, heirs and permitted assigns.

g. The recitals are specifically incorporated into this Agreement. This Agreement, together with the Rate Book including Rider 17, reflects the entire agreement among the Parties with respect to the subject matter hereof and supersedes all prior agreements and understandings among the Parties with respect to the subject matter hereof. Unless otherwise defined herein, any capitalized terms in this Agreement shall have the meaning set forth in Rider 17 or the Rate Book.

h. This Agreement may be executed in multiple counterparts, each of which will be deemed an original and all of which will constitute one and the same instrument.

[Signature Page Follows]

The Parties have executed this Agreement as of the Effective Date.

City of Dearborn Heights

By: ________________________________

Name: ________________________________

Title: ________________________________

DTE Electric Company

By: ________________________________

Name: ________________________________

Title: ________________________________

DTE Electric Company

By: ________________________________

Name: ________________________________

Title: ________________________________

Exhibit A[1]

Subscriber Locations

Name	Address	Contract Account	Percent Enrolled
City of Dearborn Heights	1801 N BEECH DALY RD DEARBORN HEIGHTS MI 48127-3457	910007373921	85%
City of Dearborn Heights	24590 GEORGE ST DEARBORN HEIGHTS MI 48127-3116	910007373608	85%
City of Dearborn Heights	24602 VAN BORN RD DEARBORN HEIGHTS MI 48125-2006	910007373798	85%
City of Dearborn Heights	4750 PARDEE AVE DEARBORN HEIGHTS MI 48125-2414	910007373335	85%
City of Dearborn Heights	6044 N SILVERY LN DEARBORN HEIGHTS MI 48127-3155	910007372980	85%
City of Dearborn Heights	6500 PARKLAND ST DEARBORN HEIGHTS MI 48127-2525	910007373236	85%
City of Dearborn Heights	6601 WALTER CASSIDY DEARBORN HEIGHTS MI 48127	910007372857	85%
City of Dearborn Heights	1999 N BEECH DALY RD DEARBORN HEIGHTS MI 48127-3487	910040749079	85%
City of Dearborn Heights	20629 Annapolis St DEARBORN HTS MI 48125-2904	910040691255	85%
City of Dearborn Heights	21551 W WARREN ST DEARBORN HEIGHTS MI 48127-2627	910006657365	85%
City of Dearborn Heights	24901 GEORGE DEARBORN HEIGHTS MI 48127	910006657761	85%
City of Dearborn Heights	25637 MICHIGAN AVE DEARBORN HEIGHTS MI 48127	910040901613	85%
City of Dearborn Heights	26702 W WARREN ST DEARBORN HEIGHTS MI 48127-1910	910006657506	85%
City of Dearborn Heights	5400 MCKINLEY ST DEARBORN HEIGHTS MI 48125	910008210361	85%
City of Dearborn Heights	5400 MCKINLEY ST DEARBORN HEIGHTS MI 48125	910040748428	85%
City of Dearborn Heights	6045 Fenton St DEARBORN HEIGHTS MI 48127-3287	910040516155	85%
City of Dearborn Heights	6047 FENTON ST DEARBORN HEIGHTS MI 48127-3271	910006657886	85%
City of Dearborn Heights	6700 PARKLAND ST DEARBORN HEIGHTS MI 48127-2527	920017405076	85%

[1] Exhibit A may be updated prior to the Commencement Date

City of Dearborn Heights	6750 WALTER CASSIDY DEARBORN HEIGHTS MI 48127	910006657639	85%
City of Dearborn Heights	24600 VAN BORN RD DEARBORN HEIGHTS MI 48125-2006	910006939573	85%
City of Dearborn Heights and Recreation	26155 RICHARDSON ST DEARBORN HEIGHTS MI 48127-1959	910040748329	85%
City of Dearborn Heights Department	24600 VAN BORN RD DEARBORN HEIGHTS MI 48125-2006	910040748626	85%
City of Dearborn Heights Department	4500 S TELEGRAPH RD DEARBORN HEIGHTS MI 48125-1935	910040748170	85%
City of Dearborn Heights Department	6045 FENTON DEARBORN HEIGHTS MI 48127	910040749186	85%

Exhibit B

FORM OF NOTICE OF COMMENCEMENT DATE

[*Insert Letterhead*]

[Date]

Subscriber
[Address Line 1]
Attention: [____]

Dear [___]:

Reference is made to that certain Agreement, by and between DTE Electric Company, a Michigan Corporation ("DTE"), and ________________, a __________________ ("Subscriber"), dated as of [_______] (the "Agreement"). Unless otherwise stated herein, all capitalized terms shall have the meaning given such terms as set forth in the Agreement.

DTE hereby gives Subscriber Notice of Commencement Date ("Notice") under Section 1 of the Agreement that the Project(s) generating energy for the Subscriber Locations under this Agreement will be commercially operational or that capacity will be available in Existing Projects within sixty (60) days of this Notice, ____, and the Term shall continue until _______________. Further, the subscription charge for the Term shall be [$_____ per kWh]

DTE Electric Company

By:_________________________________

Name:_______________________________

Title:________________________________

Agreed and Accepted:

[Subscriber]

By: ________________________________

Name: ______________________________

Title: _______________________________

STANDARD CONTRACT RIDER NO. 17 | ***MIGREENPOWER VOLUNTARY GREEN PRICING PROGRAM***

The MIGreenPower program ("Rider") is a voluntary green pricing program that provides full-service customers the opportunity to meet their sustainability goals and to encourage additional development of Michigan-sourced renewable energy resources. This Rider shall become effective June 18, 2022. When this Rider is implemented and begins to be billed to customers, the Rider 19 Large Customer Voluntary Green Pricing Program shall be eliminated and former Rider 19 customers shall be placed on this Rider. Customers electing to participate in this Rider will have several options to best accommodate their needs, including a volumetric option and a fixed-price option.

a. ***Volumetric Option: Under Public Act 295 of 2008, as amended by Public Act 342 of 2016, the Company will provide at least 15% renewable energy to customers through the State's Renewable Portfolio Standard. Customers may choose to attribute an additional percentage of their electric usage to renewable energy, in 5% increments, with the maximum resulting in 100% renewable energy supply.***
b. ***Fixed-Price Option: The Company will offer a per-month fixed-price option where the renewable energy supporting the fixed-price option is sourced from the Company's Renewable Resources with the same cost and credit structure described below. This option is available only to those enrolled with less than 2,500 MWh.***

The Company will supply the renewable energy attributable to this Rider from Company projects as approved in its Renewable Energy Plan (REP) by the Commission's Order in Case No. U-20851 and Case No. U-20713 issued on June 9, 2021 ("Current Projects"), future REP cases, and additional renewable energy projects ("Additional Projects") deemed necessary to meet forecasted customer demand for this Rider (collectively, "Company Renewable Resources").

Eligible customers, who are DTE Electric full-service customers in good standing with the Company, will be enrolled on a first-come first-enrolled basis. Therefore, if demand ever exceeds capacity, customers will be placed on a waitlist and will have the opportunity to subscribe to the next available projects.

BILLING

Customers taking service under this Rider shall be subject to the Power Supply and Delivery charges pursuant to their current Rate Schedule, including all applicable surcharges and credits contained in Sections C8.5 and C9.8, for all electric service provided by the Company, including renewable energy purchased under this Rider. Customers initially enrolling less than 2,500 MWh will be subject to a nominal marketing and administrative fee of $0.002/kWh. Customers initially enrolling a minimum of 2,500 MWh, which can be aggregated across multiple sites, under this Rider will require the rate schedule attached to the Rider to be billed on a calendar month basis, which begins on the first calendar day of each month and ends on the last calendar day of each month.

a. ***Subscription Charge: The subscription charge will be based on the levelized cost of the Current Projects within this Rider plus any additional costs the Commission may approve for inclusion in the future. If Additional Projects are required to meet customer demand, they will be cost-averaged based on generation into the Rider using a five-year forecast for net premium (subscription charge less forecasted energy and capacity credits) as the evaluation factor at the time of the Additional Project(s)' contract approval. If Additional Projects are contracted at a higher net premium, then enrolled customers at the time of contract approval for Additional Projects will not be billed for those Additional Projects and will retain their existing subscription fee and energy and capacity credits. If Additional Projects are contracted at a lower net premium, then all customers, new or existing, will benefit from the lower pricing.***

(Continued from Sheet D-109.00)

STANDARD CONTRACT RIDER NO. 17 (Contd.) ***MIGREENPOWER VOLUNTARY GREEN PRICING PROGRAM***

b. Energy Credit: Customers enrolling less than 2,500 MWh will receive a monthly energy credit based on the Mid-Continent Independent System Operator (MISO) Real Time Locational Marginal Price (RT-LMP), measured at the Company Renewable Resources' nodes, over the most recent 12 month period of May-April. The energy credit will be updated beginning June 1 of each year. The Company will utilize wind and solar hourly generation profiles from existing Company projects, hourly RT-LMP values from Company Renewable Resource nodes, and the forecasted generation of the Company's Renewable Resources to calculate the credit. Should a project experience a generation anomaly, the Company will use a historical or proxy generation profile to calculate the credit.

Customers enrolling 2,500 MWh or more will receive a monthly energy credit based on the monthly weighted average RT-LMP for the Generation Node(s) of the Company Renewable Resources applied to the customer's monthly energy use under the Rider.

c. Capacity Credit: All customers will be provided a monthly capacity credit based on the customer's renewable energy subscription under this Rider and the value of the Zone 7 Auction Clearing Price in the annual MISO Planning Resource Auction for the planning period June 1 – May 31. The capacity credit will be calculated on a per MWh basis using the formula below. The MISO Zone 7 Effective Load Carrying Capability (ELCC) will be utilized to calculate the capacity credit. The annual MISO capacity auction typically takes place in the 1st quarter with the revenue from system capacity being updated for the next twelve months beginning June 1st of each year.

$$\frac{(\text{Auction Clearing Price (\$/MW-Day)}) * (\text{365 Days}) * (\text{MISO Zone 7 ELCC (\%)}) * (\text{Project Size (MW)})}{(\text{Project Size (MW)}) * (\text{Project Capacity Factor (\%)}) * (\text{8,760 hours})}$$

The Energy and Capacity Credits shall be paid to the customer via bill credit only.

d. Pre-Payment Option: In order to accommodate unique customer needs, customers with annual subscriptions of at least 2,500 MWh under this Rider may elect a subscription pre-payment. The Company will require, at minimum, a payment that is estimated to cover the customer's expected subscription expenses that are tied to the subscription charge of the Company's Renewable Resources in any given month. Any such pre-payment subscription charge is not a customer deposit described in the billing practices applicable to non-residential electric customers (R 460.1607). When the subscription pre-payment no longer covers the customer's monthly subscription expenses, either the customer can make another estimated pre-payment, or the customer will be billed on a monthly basis going forward. The pre-payment option applies to Rider charges only.

(Continued on Sheet D-111.00)

(Continued from Sheet D-110.00)

STANDARD CONTRACT RIDER NO. 17 (Contd.) ***MIGREENPOWER VOLUNTARY GREEN PRICING PROGRAM***

CONTRACT TERMS

a. Less than 2,500 MWh Annual Enrollments

Customers with annual enrollments of less than 2,500 MWh will not be required to sign a written contract and may discontinue their enrollment in this Rider at any time with no termination fee. Enrolled customers may elect to increase or decrease the percentage of renewable energy received or fixed-price amount once per billing cycle, subject to Company Renewable Resource availability. A customer who elects to discontinue enrollment in this Rider and subsequently wishes to reenroll, must reapply as a new customer, subject to the Rider availability and current pricing. Customers enrolling in the fixed-price option will be limited to an amount that is equivalent to the last 12months' energy usage.

b. Greater than 2,500 MWh Annual Enrollments

Customers with initial annual enrollments of 2,500 MWh or more shall be required to enter into a written contract with standard contract terms of five (5) years, ten (10) years, fifteen (15) years, or twenty (20) years. Any over procurement by contracted customers will be reconciled in the annual reconciliation process. The contract term and billing will begin the first billing cycle after the latter of the commercial operation date of the designated renewable energy facility or the Effective Date of the customer contract. After the first contract year and beginning on a semi-annual basis thereafter, the customer may increase their Rider subscription levels, subject to Company Renewable Resource availability. The customer must notify the Company of its intent to increase its subscription level by November 1 for the next calendar year. The term of the contract will not be affected if the subscription level increases.

Customers shall provide written notice to the Company of their intent to renew their contract sixty (60) days in advance of the end of their contract. If no written notice is provided prior to such notice period, the customer contract will expire at the end of the term. If the customer elects to re-enroll in the Rider after their contract expires, that customer will enroll at the renewable resources and subscription rate available at the time of renewal.

The customer may elect to terminate their Rider subscription at any time, subject to an early termination fee. The termination fee will be equal to up to one year of Rider subscription fees, calculated using the customer's previous 12-month usage data multiplied by the per-MWh subscription fee agreed upon in the customer's contract. Customers who choose to terminate or transfer their Rider subscription will be required to give the Company one hundred twenty (120) days written notice. If the customer is able to transfer the level of subscription to another customer that meets the eligibility requirements within their one hundred twenty-day notice period, the termination fee will be waived. If the customer would like to re-enroll in the Rider after termination, they will be eligible, subject to the Rider's availability and current subscription fee.

(Continued from Sheet D-111.00)

STANDARD CONTRACT RIDER NO. 17 (Contd.) ***MIGREENPOWER VOLUNTARY GREEN PRICING PROGRAM***

RENEWABLE ENERGY CREDITS (RECs) & ANNUAL RECONCILIATION

Renewable energy subscribed through this Rider shall not be used by the Company for compliance with the state's statutory renewable energy portfolio requirements under Public Act 295 of 2008, as amended by Public Act 342 of 2016.

a. ***Less than 2,500 MWh Enrollments***

   For customers with annual enrollments of less than 2,500 MWh, the Company shall retire the RECs on the customer's behalf via the Michigan Renewable Energy Certification System (MIRECS). During the annual reconciliation, the Company will retire the portion of subscribed RECs purchased by customers who enrolled at less than 2,500 MWh before the retirement of RECs for customers who are enrolled at greater than 2,500 MWh.

b. ***Greater than 2,500 MWh Enrollments***

   For customers with initial annual enrollments of 2,500 MWh or more, the Company will conduct an annual review to reconcile the energy and RECs generated by the Company Renewable Resources against the amount of renewable energy subscribed by the customer. If the total energy and RECs purchased by customers pursuant to this Rider are more than what has been produced by Company Renewable Resources, the Company will provide, at the customer's option, RECs in an amount that satisfies the customer's share of the shortfall. The Company will charge customers the cost of acquiring the RECs on their behalf. The Company will apply the applicable reversals of charges and credits to the customer's bill following the annual review.

   The Company shall retire RECs from the Company Renewable Resources on behalf of the subscribing customers using the MIRECS accounting system or transfer the RECs to the subscribing customers. The REC retirement reporting and attestation will occur annually during the month of April and the Company will provide, at the request of the customer, a sworn attestation for all RECs that were retired on the customers' behalf for their previous calendar year's usage by May 31.

OPTIONAL LOW-INCOME CONTRIBUTION

Customers taking service under this Rider, as well as any other interested parties, can support a low-income donation pilot on a monthly basis and/or as a one-time contribution. Customers contributing will be able to select predetermined contribution amounts or designate their own. The voluntary contributions will provide fully subsidized subscriptions to low-income customers who are eligible to participate in the pilot as part of this Rider. Eligible low-income customers are defined as customers in the DTE Electric service territory who are at or below 200% of the federal poverty level. Participating low-income customers will be enrolled in this Rider at the 100% subscription level and receive the associated credits which are described above for customers whose enrollment is less than 2,500 MWh. Up to 25% of total contributions can be routed to fund subscriptions to locally sited arrays in communities of need, at the discretion of the Company. These voluntary contributions may only be used to fund the engineering, procurement, construction, operations, and maintenance of the solar arrays.

(Continued on Sheet D-111.02)

(Continued from Sheet D-111.01)

STANDARD CONTRACT RIDER NO. 17 (Contd.) ***MIGREENPOWER VOLUNTARY GREEN PRICING PROGRAM***

SPECIAL PROVISIONS AND CONDITIONS

a. ***If a customer's monthly usage falls below the kWh purchased under the fixed-price option, all RECs paid for by the customer will be retired and not used by the Company for any other reason.***

b. ***Company shall have no obligation to supply electricity under this Rider from the Company Renewable Resources during planned or forced outages of the Company Renewable Resources and may suspend or terminate this Rider and its obligations hereunder, or source the energy for this Rider from other renewable resources approved in the Company's REP, at the Company's sole discretion, upon an event of force majeure affecting the Company Renewable Resources, which shall include but not be limited to delay in commercial operation of Company Renewable Resources, sabotage to Company Renewable Resources, fire, flood, storm, other natural disaster, pandemic, national emergency, strike or other significant labor dispute, war, or civil unrest.***

c. ***All revenue collected or payments made by the Company pursuant to this Rider will be reconciled through the Company's Renewable Energy Plan Surcharge (REPS) and PSCR surcharge as approved by the Commission. The Company may suspend or terminate this Rider and its obligations hereunder in the event of a change of law or regulation that, in Company's sole judgment, materially affects the cost of providing service under this Rider or reduces or limits the revenue collected pursuant to this Rider.***

d. ***Pursuant to MCL 460.1061(a), a customer that subscribes to or pays for at least 50% of the customer's average monthly electricity consumption through the Rider is exempt from paying surcharges for incremental cost of compliance. A customer that will not receive at least 50% of the customer's average monthly electricity consumption through the Rider will be notified that the customer will be responsible for the full applicable charges for the incremental costs of compliance.***

LATE PAYMENT CHARGE

See Section C4.8.

Approved for the Agenda of:	APPROVED
8/22/2023	Motion No. 23-392

9.G.

Department of Public Works

Bill Bazzi
Mayor

TO: Honorable Mayor Bill Bazzi

Honorable City Council Members

FROM: Ali Dib, City Engineer

DATE: August 15, 2023

RE: City Engineer Dib - Beech Daly Non-Motorized Crossing Design Proposal for Professional Engineering Services

On May 1, 2022, the City of Dearborn Heights was awarded a Transportation Alternatives Program Grant amount of $116,624.00, with a required City match of $29,156.00, for a total project amount of $145,780.00. This grant was applied for by Wade Trim on the City's behalf for the Beech Daly Non-Motorized Crossing that is proposed just north of the parking lot entrance for Crestwood High School. In order to take advantage of the grant funding, the City will be required to follow Local Agency Project (LAP) guidelines set forth by the Michigan Department of Transportation (MDOT). Wade Trim is very familiar with the process and has completed many design and construction projects through this program.
Please authorize the attached proposal for a Not-to-Exceed Fee of $19,900.
Please authorize the Mayor and the treasurer to issue payments for this project.

Attachments:

1. Beech Daly Ped Xing Design Proposal

Wade Trim Associates, Inc.
25251 Northline Road • Taylor, MI 48180
734.947.9700 • www.wadetrim.com

August 9, 2023

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

Attention: Mr. Ali M. Dib
City Engineer

Re: Beech Daly Non-Motorized Crossing Design
Proposal for Professional Engineering Services

Dear Mr. Dib:

Thank you for the opportunity for proposing on the Design of the Beech Daly Non-Motorized Crossing to be located on Beech Daly Road, between Ford Road and Wilson Street, in the City of Dearborn Heights, in the vicinity of the Canfield Community Center and Crestwood High School.

On May 1, 2022, the City of Dearborn Heights was awarded a Transportation Alternatives Program Grant amount of $116,624.00, with a required City match of $29,156.00, for a total project amount of $145,780.00. This grant was applied for by Wade Trim on the City's behalf for the Beech Daly Non-Motorized Crossing that is proposed just north of the parking lot entrance for Crestwood High School.

In order to take advantage of the grant funding, the City will be required to follow Local Agency Project (LAP) guidelines set forth by the Michigan Department of Transportation (MDOT). Wade Trim is very familiar with the process and has completed many design and construction projects through this program. We offer the following scope items to complete the project design:

- Obtain the required topographical survey of the project area to complete the design.
- Obtain the appropriate State Historical Preservation Office clearance for the project area.
- Obtain the appropriate National Environmental Policy Act clearance for the project area.
- Provide the required design including cost estimates and specifications for the HAWK signals, sidewalks, ramps and pavement markings for the crossing to MDOT.
- Follow the MDOT Planning Guide Dates for project submittals to have a March or April letting for the project.

We propose to provide the above services for a Not-to-Exceed Fee of $19,900. We are prepared to begin immediately upon authorization.

If you have any questions regarding the above or wish to make changes to the projected scope, please contact us at 734.947.9700.

Very truly yours,

Wade Trim Associates, Inc.

Vaughn C. Martin
Vaughn C. Martin, PE
Senior Project Manager

Kelly McRobb-Ackland
Kelly McRobb-Ackland, PE
Senior Project Manager

VCM:KMA:ka
AAA 8140-23
Beech Daly Ped Xing Design Proposal.docx

Approved for the Agenda of:	APPROVED
8/22/2023	Motion No. 23-393

9.H.

Libraries

Bill Bazzi
Mayor

TO: Honorable Mayor Bill Bazzi

Honorable City Council Members

FROM: Michael McCaffery, Director

DATE: August 3, 2023

RE: Library Director McCaffery - 13th District Community Grant Award

Dearborn Heights Libraries have been formally awarded the 13th district community project grant. The award, as previously mentioned, is in the amount of $206,000 and will be used to replace computers, upgrade delivery capability and purchase materials for both libraries.

Budget lines have been created and were approved as part of this year's budget to meet fiscal requirements set forth. The grant is a reimbursement grant and will be drawn down and administered by the library director, following protocols set forth by the Department of Education and the City of Dearborn Heights.

I am requesting the administration's and council formal approval of the13th District Community Grant so, I can process the necessary documentation and move forward.

Thanks for your time and attention.

MPM

Attachments:

1. 13th district grant Council

Dearborn Heights City Libraries

Bill Bazzi
Mayor

Michael McCaffery
Director

DATE: 8/2/2023

TO: Mayor Bill Bazzi
Honorable City Council

RE: Grant Award – 13th District Community Grant

Hello

Dearborn Heights Libraries have been formally awarded the 13th district community project grant. The award, as previously mentioned, is in the amount of $206,000 and will be used to replace computers, upgrade delivery capability and purchase materials for both libraries.

Budget lines have been created and were approved as part of this year's budget to meet fiscal requirements set forth. The grant is a reimbursement grant and will be drawn down and administered by the library director, following protocols set forth by the Department of Education and the City of Dearborn Heights.

I am requesting the administration's and council formal approval of the13th District Community Grant so, I can process the necessary documentation and move forward.

Thanks for your time and attention.

MPM

S215K230277

Michael P Mccaffery
Michael Mccaffery
Library
24590 George St
DEARBORN HEIGHTS, MI 48127

S215K230277

Michael P Mccaffery
Michael Mccaffery
Library
24590 George St
DEARBORN HEIGHTS, MI 48127

US Department of Education
Washington, D.C. 20202

GRANT AWARD NOTIFICATION

1 RECIPIENT NAME

Michael Mccaffery
Library
24590 George St
DEARBORN HEIGHTS, MI 48127

2 AWARD INFORMATION

PR/AWARD NUMBER	S215K230277
ACTION NUMBER	1
ACTION TYPE	New
AWARD TYPE	Discretionary

3 PROJECT STAFF

RECIPIENT PROJECT DIRECTOR
Michael P Mccaffery (248) 229-9639
mpmccaffery@dearbornheightsmi.gov
EDUCATION PROGRAM CONTACT
Spencer Mullen (703) 947-7469
spencer.mullen@ed.gov
EDUCATION PAYMENT HOTLINE
G5 PAYEE HELPDESK 888-336-8930
obssed@servicenowservices.com

4 PROJECT TITLE

84.215K
Literacy and Information Access Expansion Project. This project will make more materials and information available to the service community through delivery to home, schools and internet access.

5 KEY PERSONNEL

NAME	TITLE	LEVEL OF EFFORT
Michael P Mccaffery	Project Director	10 %

6 AWARD PERIODS

BUDGET PERIOD	09/01/2023 - 09/01/2025
PERFORMANCE PERIOD	09/01/2023 - 09/01/2025

FUTURE BUDGET PERIODS

N/A

7 AUTHORIZED FUNDING

THIS ACTION	$206,000.00
BUDGET PERIOD	$206,000.00
PERFORMANCE PERIOD	$206,000.00

8 ADMINISTRATIVE INFORMATION

UEI	L5VUC5CK1YB5
REGULATIONS	EDGAR AS APPLICABLE 2 CFR AS APPLICABLE
ATTACHMENTS	2 , 3 , 6 , 8 , 9 , 11 , 12 , 13 , 14 , B OESE , GE1 , GE2 , GE3 , GE4 , GE5

9 LEGISLATIVE AND FISCAL DATA

AUTHORITY:	PL TEXT - H.R.2471 - 117TH CONGRESS (2021-2022) CONSOLIDATED APPROPRIATIONS ACT, 2022 CONSOLIDATED APPROPRIATIONS ACT, 2022
PROGRAM TITLE:	INNOVATIVE APPROACHES TO LITERACY; FULL-SERVICE COMMUNITY SCHOOLS; AND PROMISE NEIGHBORHOOD
CFDA/SUBPROGRAM NO:	84.215K

US Department of Education
Washington, D.C. 20202

GRANT AWARD NOTIFICATION

FUND CODE	FUNDING YEAR	AWARD YEAR	ORG. CODE	CATEGORY	LIMITATION	ACTIVITY	CFDA	OBJECT CLASS	AMOUNT
0204A	2023	2023	ES000000	B	U80	EAR	215	4101C	$206,000.00

10 PR/AWARD NUMBER: S215K230277

RECIPIENT NAME: Michael Mccaffery
Library

GRANTEE NAME: CITY OF DEARBORN HEIGHTS
26155 RICHARDSON ST,
DEARBORN HEIGHTS, MI -

PROGRAM INDIRECT COST TYPE: Restricted

PROJECT INDIRECT COST RATE:

TERMS AND CONDITIONS

(1) The Office of Management and Budget requires all Federal agencies to assign a Federal Award Identifying Number (FAIN) to each of their financial assistance awards. The PR/AWARD NUMBER identified in Block 2 is your FAIN. If subawards are permitted under this grant, and you choose to make subawards, you must document the assigned PR/ AWARD NUMBER (FAIN) identified in Block 2 of this Grant Award Notification on each subaward made under this grant. The term subaward means:
1. A legal instrument to provide support for the performance of any portion of the substantive project or program for which you received this award and that you as the recipient award to an eligible subrecipient. (See 2 CFR 200.331(a))
2. The term does not include your procurement of property and services needed to carry out the project or program (The payments received for goods or services provided as a contractor are not Federal awards, see 2 CFR 200.501(f) of the OMB Uniform Guidance: "Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards").
3. A subaward may be provided through any legal agreement, including an agreement that you or a subrecipient considers a contract. (See 2 CFR 200.1)

(2) Build America Buy America Sourcing Requirements Grant Condition
Required Domestic Sourcing Under the Build America Buy America Act (BABAA):

Requirement: As a condition of this award, a grantee using grant funds for infrastructure projects or activities (e.g., construction, remodeling, and broadband infrastructure) must comply with the following requirements:

(1) All iron and steel used in the infrastructure project or activity are produced in the United States. Accordingly, all manufacturing processes, from the initial melting stage through the application of coatings, occurred in the United States.

(2) All manufactured products used in the infrastructure project or activity are produced in the United States. Accordingly, the manufactured product was manufactured in the United States and the cost of the components of the manufactured product that are mined, produced, or manufactured in the United States is greater than 55 percent of the total cost of all components of the manufactured product, unless another standard for determining the minimum amount of domestic content of the manufactured product has been established under applicable law or regulation.

(3) All construction materials are manufactured in the United States. Accordingly, all manufacturing processes for the construction material occurred in the United States.

Scope: The Buy America domestic sourcing requirement only applies to articles, materials, and supplies that are consumed in, incorporated into, or affixed to an infrastructure project. The requirement does not apply to

(1) tools, equipment, and supplies, such as temporary scaffolding, brought to the construction site and removed at or before the completion of the infrastructure project.

(2) equipment and furnishings, such as movable chairs, desks, and portable computer equipment, that are used at or within the finished infrastructure project but are not an integral part of the structure or permanently affixed to the infrastructure project.

Waivers: Grantees may request waivers to the Buy America domestic sourcing requirements by submitting a Build America, Buy America Act Waiver Request Form. Pass-through entities may not approve waivers of the BABAA domestic sourcing requirements.

Records: As required under 2 CFR 200.334, a grantee must maintain financial records, supporting documents, statistical records, and all other non-Federal entity records pertinent to their infrastructure project for a period of three years from the date of submission of the final expenditure report, including all records related to the domestic sourcing of materials used in the infrastructure project(s) supported by this grant or the applicability of any agency-level waivers of the BABAA domestic sourcing requirements the grantee chooses to implement.

Contact: If you have questions about this grant condition, please contact your Education Program contact listed in box 3 of this grant award notification. For more information, see the Department of Education s Build America Buy America Waiver website at: https://www2.ed.gov/policy/fund/guid/buy-america/index.html.

(3) Unless this grant solely funds research, you must comply with new regulations regarding awards to faith-based organizations (FBOs) that provide beneficiary services under this grant or under a contract you award to provide beneficiary services under this grant. These new regulations clarify the rights of FBOs and impose certain duties on FBOs regarding the referral of beneficiaries they serve. See 34 CFR 75.52, 75.712-75.714, appendix A to part 75, and 2 CFR 3474.15. The Department has established a web page that provides guidance on the new regulations, including FAQs and other implementation tools, which is available at http://www2.ed.gov/policy/fund/reg/fbci-reg.html. If you have any questions about these regulations, please contact the Education Program Contact identified in Block 3 of this GAN.

(4) To the extent that a grantee has detailed an equipment expense in its budget consistent with 2 CFR 200.439, so long as the expense is both reasonable and necessary, the Department considers the approval of the grant application as also providing the prior approval of this capital expenditure required for general purpose equipment under 2 CFR 200.439.

Grantees are expected to follow all applicable Uniform Guidance requirements when using grant funds for the purchase of equipment, including 2 CFR 200.313, 200.436 and 200.439. When Congressionally Funded Community Project funds are used for capital equipment, the grantee must consult with the Department on disposition instructions in the event that the equipment is no longer needed for Federal programs. See, e.g., 2 CFR 200.310-200.313. For example, the U.S. Department of Education may be entitled to an amount calculated by multiplying the current market value or proceeds from sale by the U.S. Department of Education s percentage in the cost of the original purchase (2 C.F.R. 200.313(e)).

(5) Reimbursement of indirect costs is subject to the availability of funds and statutory and regulatory restrictions. The negotiated indirect cost rate agreement authorizes a non-Federal entity to draw down indirect costs from the grant awards. The following conditions apply to the below entities.

A. All entities (other than institutions of higher education (IHE))

The GAN for this grant award shows the indirect cost rate that applies on the date of the initial grant for this project. However, after the initial grant date, when a new indirect cost rate agreement is negotiated, the newly approved indirect cost rate supersedes the indirect cost rate shown on the GAN for the initial grant. This new indirect cost rate should be applied according to the period specified in the indirect cost rate agreement, unless expressly limited under EDGAR or program regulations. Any grant award with an approved budget can amend the budget to account for a change in the indirect cost rate. However, for a discretionary grant award any material changes to the budget which may impact the scope or objectives of the grant must be discussed with the program officer at the Department. See 34 CFR 75.560 (d)(3) (ii) (part 75 of EDGAR).

B. Institutions of higher education (IHE)

Approved for the Agenda of:	APPROVED
8/22/2023	Motion No. 23-394

9.I.

Libraries

Bill Bazzi
Mayor

TO: Honorable Mayor Bill Bazzi

Honorable City Council Members

FROM: Michael McCaffery, Director

DATE: August 3, 2023

RE: Library Director McCaffery - Central Carpet Area Award Recommendation

After the bidding process, I am recommending City Council award the carpet contract for the central area at Caroline Kennedy Library to Library Design in an amount not to exceed $71,794.00, and bonds returned to bidding parties.

They have a great deal of experience in the specialized area of moving shelves and installing carpet under those shelves. The work area is ~6800 square feet and involves moving furniture weighing tons collectively in a delicate fashion.

Based on a combination of experience and understanding of our library shelving I feel the highest bidder is the superior choice. For sake of clarification, the lowest bidder did not submit references, methodology or timeframe as requested, and the middle bidder did not have references. The bidding process was scored by three staff members and the choice was unanimous based on references and quality of previous work. A link to the Bidnet RFP application was put on library social media per council request. The recommended bidder has been sent the standard city templated contract and has agreed to the terms pending approval by council.
Attached is the bid sheet, formal quote document and pictures of the area being covered to provide an idea of scope.

Costs for this project will be done via a budget amendment later this fiscal year upon completion, and will be drawn down from the library fund balance, which has revenue available for the project.

Thank you for your time and attention!

Michael Mccaffery

Attachments:

1. 20230803162719257
2. IMG_8917
3. IMG_8919
4. IMG_8922

City Libraries

Bill Bazzi
Mayor

Michael McCaffery
Director

To: Hon. Bill Bazzi, Mayor
Hon. City Council Members

From: Michael Mccaffery
Director, Dearborn Heights City Libraries

Date: August 1, 2023

Re: Central Area Carpet

Hello-

After the bidding process, I am recommending City Council award the carpet contract for the central area at Caroline Kennedy Library to Library Design in an amount not to exceed $71,794.00, and bonds returned to bidding parties.

They have a great deal of experience in the specialized area of moving shelves and installing carpet under those shelves. The work area is ~6800 square feet and involves moving furniture weighing tons collectively in a delicate fashion.

Based on a combination of experience and understanding of our library shelving I feel the highest bidder is the superior choice. For sake of clarification, the lowest bidder did not submit references, methodology or timeframe as requested, and the middle bidder did not have references. The bidding process was scored by three staff members and the choice was unanimous based on references and quality of previous work. A link to the Bidnet RFP application was put on library social media per council request. The recommended bidder has been sent the standard city templated contract and has agreed to the terms pending approval by council. Attached is the bid sheet, formal quote document and pictures of the area being covered to provide an idea of scope.

Costs for this project will be done via a budget amendment later this fiscal year upon completion, and will be drawn down from the library fund balance, which has revenue available for the project.

Thank you for your time and attention!

Michael Mccaffery

City of Dearborn Heights Libraries

John F. Kennedy Jr. Library
24602 Van Born Road
Dearborn Heights, MI 48127
313/**791-6050**

Caroline Kennedy Library
24590 George Street
Dearborn Heights, MI 48127
313/**791-3800**

PROPOSAL

LIBRARY DESIGN ASSOCIATES INC.

1149 South Main Street
Plymouth, Michigan 48170-2213

Telephone: (734) 459-5000

Date 08/03/23
Proposal No. 23-245
Page 1

To

Caroline Kennedy Library
Attn: Michael P. McCaffery, Director
E: mpmccaffery@gmail.com

Item	Qty.	Catalog No.	Description	Unit Price	Total
1	1	LDA	All labor and material required to replace the flooring per the specifications and bid documents. Includes all labor to remove and dispose of the existing carpet, all required prep, including a skim coat layer to prevent any adverse reaction between the old adhesive and new, and installation of new carpet per the specifications. Also includes all furniture and shelving relocation. All free-standing shelving and "cube" displays will be moved loaded with books remaining on shelves. All larger "casework" displays (i.e. magazines) will be unloaded, and disassembled to be moved. All tables, chairs, and desks will be moved as assembled. All items will be returned to their original locations, and if required, reassembled, upon completion of the flooring work in those areas.	68,652.00	68,652.00
2	1	LDA	5% Attic stock as requested.	1,549.00	1,549.00
3	1	LDA	Up to 5% overage overage as required by Interface for special run with CushionBac backing. Overage percentage based on the base bid plus the attic stock quantity.	1,593.00	1,593.00
			Total		$71,794.00

We propose to furnish the material specified above at the prices quoted under the conditions stated here.
Deliveries are subject to delays from fire, strikes or other causes beyond our control.

Delivered and Installed — Matt de Bear

Delivery F.O.B. — *By Library Design Associates, Inc.*

To order the items listed, sign and return, signifying your acceptance.

Accepted by/Title/Date

CITY OF DEARBORN HEIGHTS

Name of Bid: **Carpet Replacement at Caroline Kennedy Library**

Bid Date 7/24/2023

Bidder	Bid Amount	Notes
Library Design Associates, Inc 1149 S.Main St Plymouth, MI 48170	$71,794.00	
Quality Affordable Construction 1150 Haggerty Rd Plymouth, MI 48170	$65,298.00	
Luxe Interiors 2141 S. State Street Ann Arbor, MI 48108	$53,784.50	


youth
reference


reference

Approved for the Agenda of:	APPROVED
8/22/2023	Motion No. 23-395

9.J.

Parks & Recreation

Bill Bazzi
Mayor

TO: Honorable Mayor Bill Bazzi

Honorable City Council Members

FROM: Kim Laurencelle, Director

DATE: August 8, 2023

RE: Parks & Recreation Director Laurencelle - Amendment to the Intergovernmental Agreement for the 2018-2021 Park Millage Allocation for Van Houten Park Improvements

Attachments:

1. Cover Letter for Wayne County Park Extension of Van Houten Park Improvements to 9-30-24
2. Amendment No. 1 to City of Dearborn Heights (Van Houten Park)-FY2018-2021-6-21-2023 (1)

Parks and Recreation

Kimberly S. Laurencelle
MSA, CPRP
Director

Bill Bazzi
Mayor

TO: Honorable Mayor Bazzi
Honorable City Council Members

FROM: Kimberly Laurencelle, MSA, CPRP
Parks & Recreation Director

DATE: August 3,2023

RE: Amendment to the Intergovernmental Agreement for the 2018-2021 Park Millage Allocation for Van Houten Park Improvements

I have attached for your review an Amendment to the Intergovernmental Agreement for the 2018-2021 Park Millage Allocation for the Van Houten Park Improvements. The purpose of the Amendment is to extend the Agreement term to end on September 30, 2024, instead of September 30, 2023, to provide for the completion of the improvements at Van Houten Park.

Therefore, I am requesting that the City Council authorize the Mayor and City Clerk to sign the attached Amendment. Your concurrence in this matter would be appreciated.

Sincerely,

Kim Laurencelle

Kimberly S. Laurencelle, MSA, CPRP
Director
Parks & Recreation

Enclosures
KSC

City of Dearborn Heights • 1801 N. Beech Daly • Dearborn Heights, MI 48127 • (313) 791-3600 • Fax (313) 791-3601
recreation@ci.dearborn-heights.mi.us

AMENDMENT NO. 1 TO THE AGREEMENT BETWEEN
THE COUNTY OF WAYNE AND THE CITY OF DEARBORN HEIGHTS

THIS AMENDMENT is made by and between the County of Wayne, Michigan, a body corporate and Charter County acting through its Department of Public Services ("County"), and the City of Dearborn Heights, a Michigan municipal corporation ("City"), and modifies the intergovernmental agreement for the 2018-2021 park millage allocation for improvements Van Houten Park, approved by the Wayne County Commission on July 22, 2021 by Resolution No. 2021-456, and executed by the Wayne County Executive on August 10, 2021 ("Agreement").

WHEREAS, the parties wish to extend the Agreement term to end on September 30, 2024 (from September 30, 2023) to provide for the completion of the improvements at the above-referenced park.

NOW, THEREFORE, it is mutually agreed by and between the parties hereto as follows:

1. The termination date described in Section 3.01 of the Agreement shall be modified from "September 30, 2023" to "September 30, 2024".

2. Section 15.01 of the Agreement is deleted in its entirety and replaced with the following:

   "**15.01** No amendment to this Agreement is effective unless it references this Agreement, is written and signed by duly authorized representatives of both parties and approved by resolutions adopted by the Dearborn Heights City Council and the Wayne County Commission."

3. **Exhibit C** of the Agreement is deleted in its entirety and replaced with **Exhibit C** attached hereto.

4. **Exhibit A**, **Exhibit B**, and **Exhibit D** of the Agreement are not modified.

5. All other terms and conditions in the Agreement shall remain in full force and effect.

6. This Amendment is subject to the County's policies regarding modification of agreements.

7. Each party warrants that the person signing this Amendment is authorized to sign on behalf of its principal and is empowered to bind its principal to this Amendment.

[SIGNATURES APPEAR ON THE FOLLOWING PAGES]

NOW THEREFORE, the County and the City hereby agree to the expressed terms above and execute this Amendment to the Agreement on the dates identified below.

Wayne County Commission approved and execution authorized by Resolution No. _________________________ Date: ________________________	**CHARTER COUNTY OF WAYNE** By: ________________________ **Warren C. Evans** Its: County Executive Date: ____________________

Dearborn Heights City Council approved and execution authorized by Resolution No. _________________________ Date: ________________________	**CITY OF DEARBORN HEIGHTS** By: ________________________ **Bill Bazzi** Its: Mayor Date: ____________________

EXHIBIT C: SIGNAGE SPECIFICATIONS

WAYNE COUNTY MEMORANDUM
PARKS DIVISION

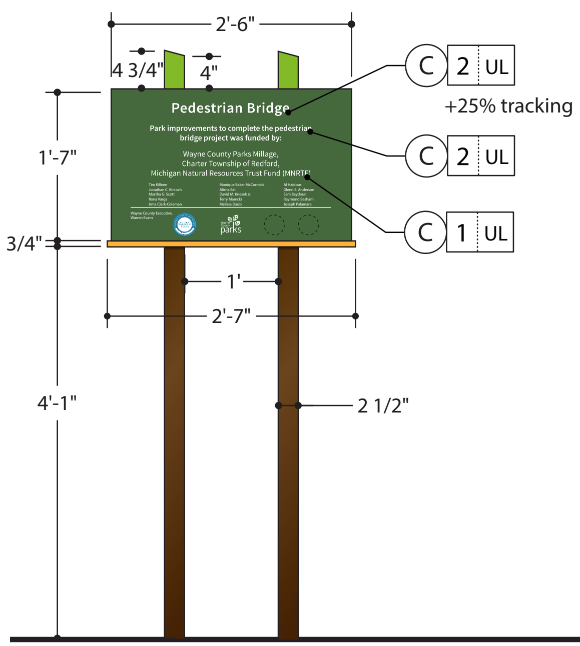
SIGN SPECIFICATIONS

Attached, please find sketch and samples of the sign layout that we are suggesting for all IGA Grant projects. The Specs are as follows:

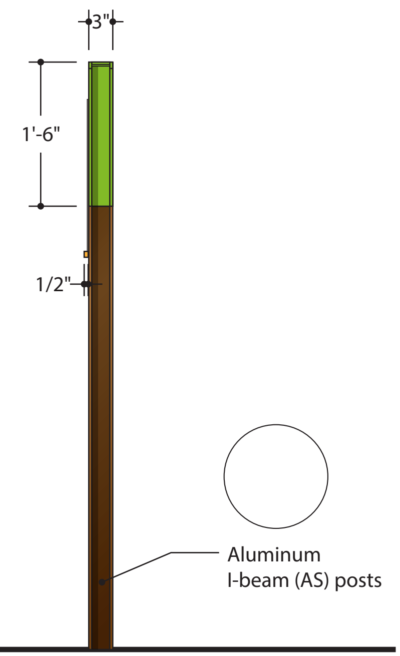
All parks millage signs must include language that states, made possible through the Wayne County Parks millage in cooperation with (*place your municipality name here*)

•Sign size 48’ x 30’ ¾’ marine grade plywood or other composite material
•Sign is to be one sided, two sides is optional
•To be cut with” carriage “style top i.e. arched (optional)
•Color options are determined by the municipality
•Font should be traditional styles in Helveticas, Arial, Times New Roman
•Include County Logo (Blue-43 communities) County Executive and County Commissioners
•We suggest using 3M Reflective Adhesive water proof vinyl. Painting is optional
•Vertical post shall be 4x6 weather proof timbers routed on 4’ side to accommodate the sign, staining of posts optional
•Bury post a minimum of 42’ into ground and backfill with dirt and compost, concrete footing is optional
•Bottom of sign shall be 2ft. minimum above grade
•Sign will be secured to post with flat head Galvanized wood screws (approx. # 10) 2 per post (min.)
•Proof to be provided of final design prior to fabrication and installation

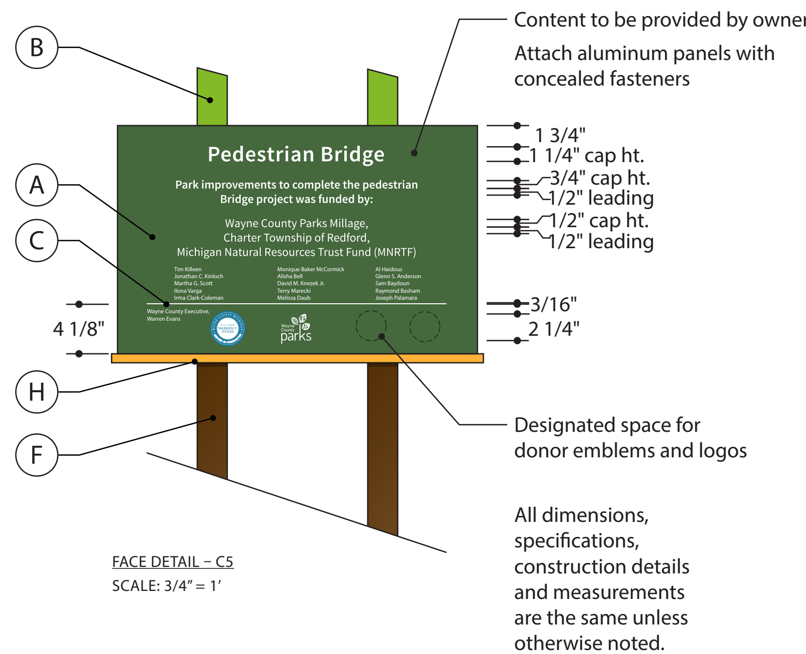
We are flexible on fabrication and colors as long as it resembles the example attached.
Any request to deviate from the signage should be directed to the Parks Director.



FRONT ELEVATION – C5
SCALE: 1/2" = 1'



SIDE ELEVATION – C5
SCALE: 1/2" = 1'



FACE DETAIL – C5
SCALE: 3/4" = 1'

Approved for the Agenda of:	APPROVED
8/22/2023	Motion No. 23-396

9.K.

Police Department

Bill Bazzi
Mayor

TO: Honorable Mayor Bill Bazzi

Honorable City Council Members

FROM: Jerrod Hart, Police Chief

DATE:

RE: Police Chief Hart - Police Department Auto Auction

Attachments:

1. Police Department Auto Auction

POLICE DEPARTMENT

Jerrod Hart
Chief of Police

Bill Bazzi
Mayor

CITY OF DEARBORN HEIGHTS, MICHIGAN

August 14, 2023

To: Mayor Bill Bazzi

Council Chair Dave Abdullah

From: Paul D. Vanderplow – Director Support Services

14.AUG.23

RE: **Request for Auction**

Honorable Mayor and Council Chair Abdallah;

I respectfully request approval for auction of the following vehicles. The vehicles have been seized from drug asset forfeiture proceedings. The money will go into the State Forfeiture account.

YEAR/MAKE/MODEL	VIN
2015 Kawasaki Ninja 1000 ABS Black	JKAZXCM17FA005670
2002 Buick Century Black	2G4WS52J221148404
2011 Toyota Corolla Red	JTDBU4EE8B9145598
2019 Ford Mustang Red	1FATP8UH5K5104714
2016 Chrysler 300 Black	2C3CCABG1GH348842
2008 Saturn Outlook Black	5GZER23778J158632
2002 Chevrolet Suburban Tan	1GNEC16Z82J299315
2008 Ford Taurus	1FAHP24W48G149979
2005 Pontiac Grand Prix Blue	2G2WP522751242348
2014 Chevrolet Malibu Silver	1G11C5SL9EF168488
2014 Chevrolet Impala Blue	1G1115SL8EU101205
2010 Dodge Charger White	2B3CA9CVXAH268381
2008 Saturn Outlook White	5GZEV33738J131249

Dearborn Heights Police Department 25637 Michigan Ave. Dearborn Heights, Michigan 48125
Phone (313) 277-6770 Fax (313)-277-5146
Email dhpd@ci.dearborn-heights.mi.us

POLICE DEPARTMENT

Jerrod Hart
Chief of Police

Bill Bazzi
Mayor

2009 Ford Focus Blue	1FAHP35N29W129944
2004 Ford Focus Silver	1FAFP38Z54W109833
2009 Chevrolet Aveo Silver	KL1TD56E29B602246
2009 Cadillac CTS Silver	1G6DT57V090146535
2004 Ford Taurus Blue	1FAFP53U54A133196
2006 Dodge Charger Red	2B3KA43G86H406829
2013 Ford Focus Silver	1FADP3K24DL226226
2006 Chrysler 300 Black	2C3KA53G46H405539
2004 Pontiac Grand Prix Gray	2G2WS522641310572
2006 Dodge Grand Caravan White	1D4GP24R06B663423
2008 Toyota Yaris Silver	JTDBT923681215559
2009 Kia Rio Red	KNADE223796502100
2015 Ford Fusion Hybrid White	3FA6P0LUXFR296647
2015 Chevrolet Malibu Black	1G11C5SL2FF169564
2006 Jeep Grand Cherokee Gray	1J4HR48NX6C118512
2008 Chevrolet Impala Red	2G1WT58N689152227
2006 Chrysler 300 White	2C3KK53G66H175306
2003 Jaguar X-Type Gray	SAJEB52D03XD49379
2002 Ford Taurus Black	1FAFP55S72A258872
1984 Buick Riviera Black	1G4AZ57Y8EE428987
2008 Chevrolet Uplander Blue	1GNDV33W28D210874
2014 Chevrolet Spark White	KL8CB6S96EC428871
2007 Pontiac G6 Gray	1G2ZF58B574252455

Dearborn Heights Police Department 25637 Michigan Ave. Dearborn Heights, Michigan 48125
Phone (313) 277-6770 Fax (313)-277-5146
Email dhpd@ci.dearborn-heights.mi.us

2006 Hyundai Elantra Green	KMHDN46D06U215475
2008 Mazda 6 Silver	1YVHP80C385M08489
2015 GMC Terrain White	2GKALMEK8F6408957
2009 Buick Enclave Black	5GAEV23DX9J216268
2014 Ford Fusion Black	1FA6P0G75E5400659
2006 Ford E-Series Cargo Red	1FTRE14W46HA48740
2019 Ford Fusion Black	3FA6P0LU6KR131091
2007 Chevrolet Trailblazer Black	1GNDT13S772247730
2008 Dodge Grand Caravan Red	1D8HN54P38B163445
2011 Chevrolet Equinox Black	2GNALBEC7B1309487
2014 Dodge Avenger Red	1C3CDZAB5EN215491
2005 Ford Escape Green	1FMYU031X5KD87742
2003 Honda Accord Champagne	JHMCM56773C048888
2014 Chevrolet Impala Gold	2G1125S37E9259237
Searay Boat White	SERV4924G585
2012 Nissan Maxima White	1N4AA5AP9CC851247
2000 Ford Focus Blue	1FAFP3434YW379739
2008 Dodge Avenger Black	1B3LC56K88N191077
1996 Dodge Neon Black	1B3ES22Y2TD658450
2014 Ford Fusion Gray	3FA6P0H77ER149249
2003 Dodge Dakota Gray	1D7HL48N93S161012
2005 Mercury Sable Silver	1MEFM55S15A627098
2007 Cadillac CTS Blue	1G6DP577370194162

2006 Dodge Charger Gray	2B3KA53H36H203460
2011 Ford Fiesta Black	3FADP4EJ2BM171814
2005 Audi A6 Blue	WAUDG74F35N113257
2010 Ford Fusion Blue	3FAHP0HA1AR255940
2010 Chevrolet HHR White	3GNBAADB6AS583604
2006 Chevrolet Cobalt Black	1G1AL15F767880668
1999 Nissan Altima Silver	1N4DL01D1XC121760
1986 Ford Thunderbird Black	1FABP46W6GH249220
2007 Dodge Charger White	2B3LA43G97H666744
2008 Ford F-150 Silver	1FTPX14VX8FC00236
2008 Saturn Vue White	3GSCL53728S693415
2005 Chrysler Pacifica Green	2C4GM48LX5R448137
2014 Ford Fusion Blue	1FA6P0HD6E5388526
2010 Ford Escape White	1FMCU0E77AKC16789
2006 Pontiac G6 Silver	1G2ZF55B664154957
2004 Saturn Vue Green	5GZCZ53444S888551
2005 Pontiac Bonneville White	1G2HY54K25U158283
2013 Chevrolet Malibu Blue	1G11E5SA1DF158819
2007 Cadillac DTS Gray	1G6KD57Y17U170234
2004 Buick Rainier Red	5GADT13S142333265
2012 Buick Verano Silver	1G4PS5SK8C4149138
2012 Ford Focus Gray	1FAHP3F29CL192374
2011 Chevrolet Equinox Blue	2CNFLEECXB6277455

POLICE DEPARTMENT

Jerrod Hart
Chief of Police

Bill Bazzi
Mayor

CITY OF DEARBORN HEIGHTS, MICHIGAN
CITY WITH A FUTURE • FOUNDED 1963

2005 Chevrolet Impala Black	2G1WF52E959303041
2010 Dodge Journey Silver	3D4PG4FB9AT250337
2018 Nissan Versa Silver	3N1CN7AP2JK394262
2001 Honda CBR 600F4i Maroon	JH2PC350X1M209599
2006 Ford Escape Blue	1FMCU93ZX6KA35220
2008 Chevrolet HHR Silver	3GNDA13D08S629093
2008 Ford Edge Black	2FMDK38C88BA02323
2011 Chevrolet Malibu Silver	1G1ZB5E12BF262773
2003 Toyota Corolla Bronze	1NXBR32EX3Z117621
2011 Ford Escape Blue	1FMCU9E74BKB37361
2008 Toyota RAV4 Red	JTMBD32VX86067771
2005 Chrysler PT Cruiser Gold	3C3AY75S95T289216
2006 Chevrolet Malibu Gray	1G1ZT51F56F116999
2010 Ford Explorer Black	1FMEU7DE5AUA27029
2015 Kia Optima Gray	5XXGM4A78FG436320
2014 Kia Optima Gray	5XXGM4A75EG283054
2015 Jeep Patriot Black	1C4NJRABXFD411494
2016 Ford Fiesta Black	3FADP4FJ0GM154094
2007 Buick Rendezvous White	3G5DA03L27S508436
2004 Dodge Ram 1500 Red	1D7HU18DX4S715131
2016 Cadillac XTS Silver	2G61N5S34G9185490
2008 Ford Focus Silver	1FAHP35NX8W123050
2008 Ford Edge Silver	2FMDK38C68BB18023

2007 Ford F-150 Black	1FTPW14V87FB40488
Wolfe V50	L5YACBPA4F1129781
2003 Chevrolet S10 Brown	1GCCS19X738140744
2005 Pontiac Grand Prix Gray	2G2WP522651287278
2003 Saturn Vue Blue	5GZCZ23D73S844475
2006 Ford Fusion Blue	3FAFP06Z76R138631
1996 Chevrolet S-10 Teal	1GCCS19X5T8165691
2008 Chevrolet Impala Gray	2G1WT55N789106166
2007 Dodge Charger Black	2B3LA53H67H850733
2003 Pontiac Montana Black	1GMDU23E93D161545
2008 Ford Escape Gray	1FMCU04148KE60648
2001 Buick Century Black	2G4WY55J211175952
2004 Chevrolet Cavalier Black	1G1JC12F947298802
2011 Dodge Avenger Red	1B3BD1FG8BN536600
2004 Chevrolet Trailblazer Green	1GNES16SX46229309
1998 Volvo S70 Silver	YV1LS5544W2414163
2001 Ford Windstar Tan	2FMZA52421BC32094
2009 Cadillac DTS Black	1G6KD57939U120463
2001 Ford Focus Silver	3FAFP31301R104222
2006 Dodge Grand Caravan Gold	2D4GP44L76R655070
1979 Pontiac Grand Prix Bronze	2J37A9P651977
2002 Chevrolet Cavalier Blue	1G1JS124727363015
2006 Mercury Mariner Gray	4M2YU57Z66KJ08395

POLICE DEPARTMENT

Jerrod Hart
Chief of Police

Bill Bazzi
Mayor

CITY OF DEARBORN HEIGHTS, MICHIGAN
CITY WITH A FUTURE • FOUNDED 1963

2014 Dodge Avenger White	1C3CDZAB8EN126580
2001 Dodge Grand Caravan Blue	1B4GP44391B185660
2006 Ford Escape Gray	1FMYU94146KA98778
2018 Chevrolet Cruze Gray	1G1BE5SM4J7119081
2003 GMC Yukon White	1GKEK13Z43R172004
2007 Chevrolet Malibu Gold	1G1ZS58F57F251782
2002 Ford Explorer Red	1FMDU74W62UC14141
2001 Honda CR-V Gray	JHLRD18641C003397
2002 Mercury Grand Marquis White	2MEFM74W92X655461
2002 Cadillac Seville Blue	1G6KS54Y32U303689
CAN-AM RYKER Black	3JB2FEF24MJ001978
2019 Chevrolet Cruze White	3G1BE6SM1KS616856
2004 Honda Accord Silver	1HGCM56614A160383
2010 Ford Fusion Black	3FAHP0JA5AR107798

We will be using Biddergy for the auction. We have used this auction house in the past with great success. They charge 5% of the sales and it is all done remotely. Biddergy comes in and takes pictures of the cars, detailing the condition, mileage, etc. and then posts them on line for auction. When a sale is made, Biddergy contacts our vehicle maintenance officer to set up the pick up of the vehicle. A check for the total amount is then sent in and deposited into the proper forfeiture accounts.

Respectfully submitted,

Paul D. Vanderplow

Director Support Services

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

NAME OF APPLICANT Hassanen El Reda PHONE [redacted]

ADDRESS 25569 Michigan Ave. CITY, STATE, ZIP Dearborn Heights, MI, 48125

CITIZENSHIP U.S. Citizen EMAIL ADDRESS [redacted]

DRIVERS LICENSE # [redacted]

TYPE OF VEHICLE TO BE USED Food Trailer (if applicable) VEHICLE PLATE # E741678 (if applicable)

BUSINESS NAME The Burger Co. PHONE# [redacted]

HAS THE ABOVE PERSON EVER BEEN CONVICTED OF:

A FELONY: YES_____ NO ✓ A MISDEMEANOR: YES_____ NO ✓

IF YES, BRIEFLY STATE REASON (S)__________

SIGNATURE: [signature] **DATE:** 1/19/23

FOR CLERK'S OFFICE USE ONLY

BACKGROUND CHECK:

APPROVED BY:__________ DISSAPPROVED BY:__________

DATE:__________ DEPARTMENT REMARKS:__________

PLEASE SEE NEXT PAGE FOR ADDITIONAL REQUIREMENTS

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

Received From: THE BURGER CO.
HASSANEN EL REDA
Date: 08/14/2023 Time: 1:16:32 PM
Posting Date: 08/14/2023
Receipt: 1048493
Cashier: nnoureddin

ITEM REFERENCE	AMOUNT
BL BUSINESS LICENSING 00013804	$150.00
SUB-TOTAL	$150.00
Total Tendered:	$150.00
ORDER #: 140985157	
Credit Card Type Visa	
CC Processing Fee	$4.50
GENERAL FUND CC XXXXXXXXXXXX1664	
Grand Total:	$154.50
Change:	$0.00

Signature

Invoice #: 00013804

License #: BL-23-00013127

License Type: BUSINESS LICENSE

Application Date: 08/14/2023

Expiration Date: 02/18/2024

Fee Items	Amount
TRANSIENT MERCHANT 180 DAYS 150.00	$150.00

PAID
CITY OF DEARBORN HEIGHTS
AUG 14 2023
BY ____ CK # ____

THE BURGER CO.
[redacted]
DEARBORN, MI 48126

Billing/Invoice Date: 08/14/2023

Total Due: $150.00

ICHAT
INTERNET CRIMINAL HISTORY ACCESS TOOL

BROUGHT TO YOU BY

Information Provided

Name	:	Hassanen Elreda
Date of Birth	:	[redacted]
Gender	:	[redacted]
Race	:	[redacted]
Reason	:	Licensing
Amount Paid	:	$10.00
Order Date	:	8/14/2023 12:34:28 PM
Miscellaneous No	:	

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

DATE PRINTED:8/14/2023 Page 1


MICHIGAN MI USA
ENHANCED
CHAUFFEUR LIC[redacted]
HASSANEN EL-REDA
[redacted]
11-13-1992
DD 1205857381144
Rev 07-01-2012

ACORD®

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 12/14/2022

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

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

PRODUCER
Michael Salla
Zip Tie Insurance Group
6130 Oakman Blvd
Dearborn, MI 48126

CONTACT NAME: Michael Salla
PHONE (A/C, No, Ext): (586) 615-9800 FAX (A/C, No):
E-MAIL ADDRESS: m.salla@ziptieinsurance.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : Coterie Insurance Agency, Llc	
INSURER B : Coterie Insurance Agency, Llc	
INSURER C : Ohio Security Ins Co	24082
INSURER D :	
INSURER E :	
INSURER F :	

INSURED
The Burger Co Llc
[redacted]
Dearborn, MI 48126

COVERAGES CERTIFICATE NUMBER: 118 REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY	X	X	CBB-00061254-00	12/15/22	12/15/23	EACH OCCURRENCE	$ 1,000,000
	CLAIMS-MADE [X] OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 50,000
							MED EXP (Any one person)	$ 5,000
							PERSONAL & ADV INJURY	$ 1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$ 2,000,000
	X POLICY PRO-JECT LOC						PRODUCTS - COMP/OP AGG	$ 2,000,000
	OTHER:							$
B	AUTOMOBILE LIABILITY	X	X	CBB-00061254-00	12/15/22	12/15/23	COMBINED SINGLE LIMIT (Ea accident)	$ 1,000,000
	ANY AUTO						BODILY INJURY (Per person)	$
	OWNED AUTOS ONLY / SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	X HIRED AUTOS ONLY / X NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	$
								$
	UMBRELLA LIAB / OCCUR						EACH OCCURRENCE	$
	EXCESS LIAB / CLAIMS-MADE						AGGREGATE	$
	DED RETENTION $							$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N						PER STATUTE / OTH-ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) N	N/A					E.L. EACH ACCIDENT	$
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	$
							E.L. DISEASE - POLICY LIMIT	$
C	Inland Marine			BMO65625604	12/14/22	12/14/23	Trailer/Equipment	$68,000

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

Freedom Trailer , Trailer Vin : 5WKBE2228P1079629 Stated Value 68,000... Ded 1,000

CERTIFICATE HOLDER

The Burger Co, LLC
25569 Michigan Ave
Dearborn MI. 48126

CANCELLATION

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

AUTHORIZED REPRESENTATIVE

OK
8/14/23

CITY OF DEARBORN HEIGHTS / ELECTRICAL PERMIT

Department of Building and Engineering
6045 Fenton Ave., Dearborn Heights, MI 48127
PHONE #: 313-791-3470

Applicant is: CONTRACTOR ✓ OR HOMEOWNER ______ **EMAIL:** [redacted]

Address of Work: 25569 Michigan Ave Dearborn Hgts MI, 48125

Homeowner: ______ **Phone #:** [redacted]

Contractor Business Name: The Burger Co. **Phone #:** ______

Licenseholder/Applicant Name: Hassanen El Reda **Signature:** [signature]

FIXTURES	FEE	NO	TOTAL	FIXTURES	FEE	NO	TOTAL
BASE FEE	**$40.00**	**1**	**$40.00**	Fire Alarms (Commercial - per 5)	$60		
100 AMP Service	$30			Garbage Disposal	$15		
101 to 200 AMP Service	$50			Generator-INCLUDE KW	$30		
Over 200 AMP Primary Service	$60			Minor Wiring	$25		
1 - 25 Light Fixtures / Sockets	$30			Motors / Fractional H.P.	$25		
Additional Set of 25 Light Fixt./Sockets	$20			Neon Lights per 25'	$25		
AC / IAC/ Furnace (circle appl. Choices)	$25			Pool / Spa	$25		
Additional Inspections	$40			Serv. Cable (Top/Bot/Rise/Meter)	$30		
Carnival / Festival food truck	$100	1	100	Sign Connection (Each Sign)	$30		
Circuits	$15			Space Heat / Ranges / Ovens (each)	$15		
Dishwasher	$15			Temp Service With Rough Inspection	$40		
Electric Car Charger	$30			Water Heater	$25		
				TOTAL PERMIT FEE:	140		

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

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

Effective 8/1/2022

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

DATE 8-14-23 **CLERK** KM

NAME The Burger Co.

QUAN.	DESCRIPTION /ADDRESS	AMOUNT
	BUILDING	
	PLUMBING	
1	ELECTRICAL @ 25569 Michigan Ave.	140
	HEATING	
	REFRIG.	
	SIGN	
	DEMO	
	UTILITY / DISRUPT.	
	FIRE SUPRESS.	
	SIDEWALK / CURB / APPR.	
	PLAN REVIEW ☐ REGIS. ☐	
	PC ☐ ZBA ☐ DEMO ☐	
	MISC. RENTAL REGIS.	
	C/O: RES. ☐ COMM'L ☐ RENTAL ☐	
	VACANT OCCUPIED	
	DATE TIME	
	JOB ADDRESS:	

No. 220544 140

Date Entered 08/14/2023 12:16:48
PM
Posting Date: 08/14/2023
Ref BUILDING DEPT RECEIPTS
Receipt 1048399
Amount $140.00

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

BOND APPLICATION No. 5415

DATE 1/19/23

LOCATION 25569 Michigan Ave

LOT NO. & SUBDIVISION [redacted]

NAME Hassanan El-Rada

ADDRESS [redacted]

TYPE OF BOND cash/clean up

AMOUNT OF BOND $ 500.00

RECEIPT NO.

CITY OF DEARBORN HEIGHTS
Date Entered 01/19/2023 [illegible]
PK
Posting Date 01/19/2023
Ref STREET PROTECTION BOND
Receipt [illegible]
Amount $500.00

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

DISPOSITION OF BOND AS FOLLOWS:

DIRECTOR OF PUBLIC WORKS

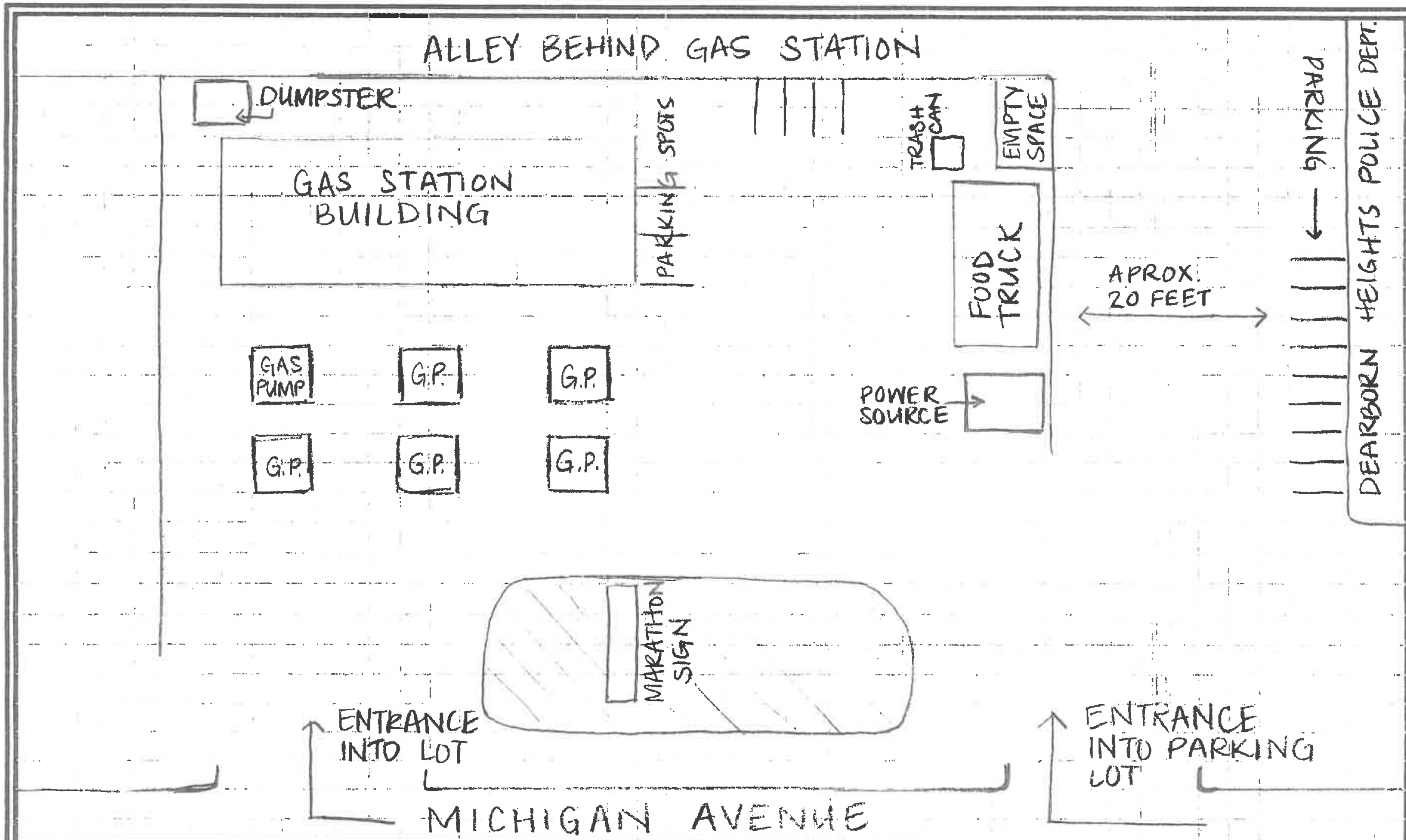
CLERK

PERMITTEE

FORM NO. 49-1019

ORIGINAL

FOOD TRUCK SITE PLAN



Establishment:		Contact:	Hassanen ElReda
Site plan must cover the entire area of the property and show all existing and proposed fixtures such as buildings, gas pumps (if applicable,) dumpster, all parking spaces, the location of the food truck and additional trash cans. Scale: 1" = 5'		Phone #:	313-331-9231
		Sq. Footage:	
		Address:	25569 Michigan Ave.

Dearborn Heights, 48125

FOOD TRUCK USE ON PROPERTY

PROPERTY LOCATED AT 25569 MICHIGAN AVE, DEARBORN HEIGHTS, MI 48125

Hassanen Elreda operating DBA The Burger Co. is allowed to operate a food truck only at the address listed above on a month to month basis at discretion of the landlord DBA DH fuels. No other uses are allowed besides a food truck. All repairs, maintenance or alterations must be completed by a licensed contractor and will be the sole responsibility of the burger co. The burger co. shall maintain insurance with a general aggregate of 2 million dollars.

X The Burger Co.
TenanT

X DH Fuels Inc
Land Lord

X Hassanen ElReda
Owner

X [signature]
president

April Topel
01/19/2023
APRIL TOPEL
NOTARY PUBLIC, STATE OF MI
COUNTY OF WAYNE
MY COMMISSION EXPIRES Jul 17, 2028
ACTING IN COUNTY OF Wayne

Detroit Health Department
Food Safety Unit
100 Mack Ave., Third Floor
Detroit, MI 48201
(313) 876-0135

FOOD ESTABLISHMENT INSPECTION REPORT

Based on an evaluation this day, the items marked below are violations of the Michigan Food Law. Violations cited in this report shall be corrected within the time frames specified below, but within a period not to exceed 10 calendar days for priority or priority foundation items (§8-405.11) or 90 days for core items (§8-406.11). Failure to comply with this notice may result in license suspension and/or other legal action. You have the right to appeal any violations listed.

The Burger Co. LLC
[redacted]
DEARBORN, MI 48126
Person In Charge (PIC): Hassanen El Reda

SST 4982 PR22146D 01/05/2023 11:00:00 AM
Last Routine:

Establishment Phone: 313-331-9231

INSPECTION TYPE:
Preopening/New

License Posted	N/A
Antichoking Poster	N/A
Non-Smoking Area	No
Non-Smoking Signs	No
Manager Certified	N/A

Violation Category	Repeat	Violation Description/Remarks/Correction Schedule	Correct By	Corrected

This Facility was inspected by Nicole Bailey, a representative from the Detroit Health Department, on 01/05/2023 to determine the level of compliance with Michigan Act 92, P.A. 2000.

At the time of this inspection, the person in charge of this facility demonstrated acceptable working knowledge of food safety.

Based on the public health significance of deficiencies noted, this facility was found to be in compliance except for the items listed below:

NOTE: The annual fee includes one follow-up inspection to evaluate Priority, Priority Foundation, or chronic violations that were not corrected at the time of inspection. Additional follow up inspections will incur a $50.00 fee.

Priority Foundation

2-102.11
Priority Foundation

The PERSON IN CHARGE shall demonstrate this knowledge by compliance with this Code, by being a certified FOOD protection manager who has shown proficiency of required information through passing a test that is part of an ACCREDITED PROGRAM, or by responding correctly to the inspector's questions as they relate to the specific FOOD operation. (Pf) — 01/17/23

Location:

01/05/2023 No certified food safety manager certification during the time of inspection.-----> Provide certification.

MANAGER COMPLETED FOOD CERTIFICATION COURSE

Closing Comments:

THE SPECIAL TRANSITORY FOOD UNIT APPROVED TO OPERATE Effective 1/17/23.