Agenda: 11/08/16 Number: 6-1

Current Claims
City of Dearborn Heights
Voucher Approval

APPROVED FOR AGENDA OF
11-09-16

Fund: General Fund

Payee: Agnew Graphics

Description: Install reflective graphics

Account	Account Title	Amount	Amount Budget Before Payment
101-335-932.000	Rep/Maint	$5,250.00	$81,399.72

Requested By: Recreation Dept

Comptroller

Authorized Official

Concurrence

Daniel S. Paletko

AGNEW
GRAPHICS, SIGNS & PROMOTIONS
642 NORTH M-52, OWOSSO MI. 48867
pleasedontlickthesigns@agnewgraphics.com
989-723-4621 or 989-725-SIGN

Invoice

DATE	INVOICE #
10/2/2016	8859

BILL TO

DEARBORN FIRE DEPARTMENT
4500 S Telegraph Rd
Dearborn Heights, MI 48125

P.O. NO.	DUE DATE	PROJECT
	11/1/2016	8859

QUANTITY	DESCRIPTION	RATE	AMOUNT
2	install new reflective graphics on new rigs	2,400.00	4,800.00
1	strip and reinstall graphics on back of first rig at 1/2 cost ($900)	450.00	450.00
	SALES TAX	6.00%	0.00

OCT 17 2016
Ok to pay
Daniel Bergman
335-932

RECEIVED
OCT 19 2016
...S COMP.OFF.

thank you for choosing Agnew Graphics!

Total $5,250.00

Agenda: 11/09/16 Number: 6-2

APPROVED FOR AGENDA OF
11-09-16

Current Claims
City of Dearborn Heights
Voucher Approval

Fund: General Fund

Payee: Artistic Lawn Service

Description: Grass & Weed Cutting Charges
Invoices, Dated 10/31/16

Account	Account Title	Amount	Amount Budget Before Payment
101-200-963.000	Sidewalk/Weed	$2,498.82	$55,525.18

Requested By: Ordinance Dept

Comptroller

J McIntyre (cw)
Authorized Official

Concurrence

Daniel S. Paletko

ARTISTIC LAWN SERVICE

PROPERTY ADDRESS	Proposal #1	Proposal #2	Proposal #3	Proposal #4	Proposal #5	TOTAL	
6945 CENTRALIA	$38.00	$17.50				$55.50	
24103 STANFORD	$38.00	$3.88				$41.88	
24095 STANFORD	$38.00	$3.88				$41.88	
1554S. GULLEY	$38.00	$8.50				$46.50	
5821 N. BEECH DALY	$38.00				$41.00	$79.00	
24611 LEHIGH	$38.00	$2.00			$41.00	$81.00	
25947 ANNAPOLIS	$38.00					$38.00	
4670 PELHAM	$38.00				$123.00	$161.00	
* 4116 MONROE	$38.00	$1.20			$205.00	$244.20	
3968 JACKSON	$38.00	$3.84				$41.84	
4981 HURON	$38.00	$11.74				$49.74	
4136 HURON	$38.00	$5.04			$82.00	$125.04	
* 25709 YALE	$38.00	$26.80			$41.00	$105.80	
26166 POWERS	$38.00	$5.20				$43.20	
26165 POWERS	$38.00	$0.32				$38.32	
5415 S. GULLEY	$38.00	$1.94			$205.00	$244.94	
LOT N. OF 5422 GULLEY	$38.00				$82.00	$120.00	
LOT S. OF 5338 GULLEY	$38.00	$53.92			$205.00	$296.92	
25862 POWERS	$38.00	$50.03			$164.00	$252.03	
7870 NIGHTINGALE	$38.00	$17.50				$55.50	
24275 ANN ARBOR TRAIL			$23.00	$540.00		$563.00	- Pulled For separate submission
6425 TELEGRAPH			$23.00	$1,077.50	$41.00	$1,141.50	- Pulled for separate submission
20720 ANNAPOLIS	$38.00				$164.00	$202.00	
23740 CLAIRVIEW	$38.00	$20.53				$58.53	
LOT W. OF 26023 Annapolis	$38.00	$38.00				76.00	
TOTAL	~~$836.00~~ $874.00	$233.82 $271.82	$46.00	$1,617.50	$1,394.00	$4,127.32 $4,203.32	

*not in bundle *

Adjusted Total $ 2498.82

MB

Approved

Date 10/31/16

Agenda: 11/08/16 Number: 6-3

Current Claims

City of Dearborn Heights
Voucher Approval

APPROVED FOR AGENDA OF
11-09-16

Fund: General Fund

Payee: Central Wayne County Sanitation Authority.

Description: Invoice # 09/16-HHLD-DH, Dated 09/30/16
Invoice # 09/16 COMP-DH, Dated 09/30/16
Invoice # 09/16-Admin-DH, Dated 09/30/16

Account	Account Title	Amount	Amount Budget Before Payment
101-200-810.000	Sanitation	$83,582.83	$2,686,013.08

Requested By: General Govt.

Comptroller

Authorized Official

Concurrence

Daniel S. Paletko

Central Wayne County Sanitation Auth.
3355 S. Wayne Road
Wayne, MI 48184
USA

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

INVOICE

Invoice Number: 09/16-HHLD-DH
Invoice Date: Sep 30, 2016
Page: 1

Duplicate

Bill To:	Ship to:
City of Dearborn Heights ATTN: City Comptroller 6045 Fenton Dearborn Heights, MI 48127	City of Dearborn Heights ATTN: City Comptroller 6045 Fenton Dearborn Heights, MI 48127

Customer ID	Customer PO	Payment Terms	
City of Dearborn Hgt		Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
	Airborne		10/30/16

Quantity	Item	Description	Unit Price	Amount
2,197.01		September, 2016 Household Disposal - 2,197.01 tons @ $26.86 per ton	26.86	59,011.69

RECEIVED
OCT 17 2016
COMP.OFF.

Subtotal	59,011.69
Sales Tax	
Total Invoice Amount	59,011.69
Payment/Credit Applied	
TOTAL	**59,011.69**

Check/Credit Memo No:

Central Wayne County Sanitation Auth.
3355 S. Wayne Road
Wayne, MI 48184
USA

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

INVOICE

Invoice Number: 09/16-Admin-DH
Invoice Date: Sep 30, 2016
Page: 1

Duplicate

Bill To:	Ship to:
City of Dearborn Heights ATTN: City Comptroller 6045 Fenton Dearborn Heights, MI 48127	City of Dearborn Heights ATTN: City Comptroller 6045 Fenton Dearborn Heights, MI 48127

Customer ID	Customer PO	Payment Terms	
City of Dearborn Hgt		Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
	Airborne		10/30/16

Quantity	Item	Description	Unit Price	Amount
		September, 2016 Administration, Operating & Monofill		9,451.00

RECEIVED
OCT 17 2016
COMP.OFF.

Subtotal	9,451.00
Sales Tax	
Total Invoice Amount	9,451.00
Payment/Credit Applied	
TOTAL	**9,451.00**

Check/Credit Memo No:

Central Wayne County Sanitation Auth.
3355 S. Wayne Road
Wayne, MI 48184
USA

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

INVOICE

Invoice Number: 09/16-COMP-DH
Invoice Date: Sep 30, 2016
Page: 1

Duplicate

Bill To:	Ship to:
City of Dearborn Heights ATTN: City Comptroller 6045 Fenton Dearborn Heights, MI 48127	City of Dearborn Heights ATTN: City Comptroller 6045 Fenton Dearborn Heights, MI 48127

Customer ID	Customer PO	Payment Terms	
City of Dearborn Hgt		Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
	Airborne		10/30/16

Quantity	Item	Description	Unit Price	Amount
363.99		September, 2016 Compost Disposal - 363.99 tons @ $41.54 per ton	41.54	15,120.14

RECEIVED
OCT 17 2016
HTS.COMP.OFF.

Subtotal	15,120.14
Sales Tax	
Total Invoice Amount	15,120.14
Payment/Credit Applied	
TOTAL	**15,120.14**

Check/Credit Memo No:

CENTRAL WAYNE COUNTY SANITATION AUTHORITY
ANALYSIS OF 2016/17 HOUSEHOLD TONNAGE
AS OF SEPTEMBER 30, 2016

	BUDGETED HOUSEHOLD TONNAGE JULY THRU SEPTEMBER, 2016	ACTUAL HOUSEHOLD TONNAGE JULY THRU SEPTEMBER, 2016	INCREASE/ (DECREASE) IN TONNAGE	PERCENTAGE INCREASE/ (DECREASE) IN TONNAGE
DEARBORN HEIGHTS	5,989.63	6,186.27	196.64	3.28%
GARDEN CITY	3,947.66	4,200.02	252.36	6.39%
INKSTER	2,704.06	2,099.43	(604.63)	-22.36%
WAYNE	1,834.94	1,878.31	43.37	2.36%
WESTLAND	6,286.54	6,356.34	69.80	1.11%
TOTAL	20,762.83	20,720.37	(42.46)	-0.20%

	2016/17 BUDGETED HOUSEHOLD TONNAGE	PERCENTAGE INCREASE/ (DECREASE) BASED ON JULY THRU SEPTEMBER, 2016 TONNAGE	PROJECTED INCREASE/ (DECREASE) IN TONNAGE	BUDGETED TONNAGE MINUS PROJECTED TONNAGE INCREASE/ (DECREASE)	COST OF PROJECTED TONNAGE AT RATE PER TON OF $26.86
DEARBORN HEIGHTS	20,468.00	3.28%	671.97	21,139.97	567,819.49
GARDEN CITY	15,050.00	6.39%	962.09	16,012.09	430,084.83
INKSTER	9,690.00	-22.36%	(2,166.69)	7,523.31	202,076.06
WAYNE	6,650.00	2.36%	157.18	6,807.18	182,840.78
WESTLAND	23,172.00	1.11%	257.28	23,429.28	629,310.48
TOTAL	75,030.00	-0.20%	(118.17)	74,911.83	$2,012,131.63

	2016/17 BUDGETED HOUSEHOLD AMOUNT	2016/17 HOUSEHOLD AMOUNT BASED ON PROJECTED TONNAGE	PROJECTED BUDGETED SAVINGS (DEFICIT)
DEARBORN HEIGHTS	549,770.00	567,819.49	(18,049.49)
GARDEN CITY	404,243.00	430,084.83	(25,841.83)
INKSTER	260,273.00	202,076.06	58,196.94
WAYNE	178,619.00	182,840.78	(4,221.78)
WESTLAND	622,400.00	629,310.48	(6,910.48)
TOTAL	$2,015,305.00	$2,012,131.63	$3,173.37

PROJECTED THREE YEAR TONNAGE AVERAGE FOR 2015/16	
YEAR	TONNAGE
2014/15	85,092.24
2015/16	77,348.25
2016/17	74,911.83
Total	237,352.32
Projected Three Year Tonnage Average	**79,117.44**

Original Tonnage for three year average	105,000.00
10% drop	94,500.00
20% drop	84,000.00
30% drop	73,500.00
40% drop	63,000.00

There is a rate increase for each 10% drop in tonnage
2013/14 Budget includes rate increase for a 30% drop

Agenda: 11/08/16 Number: 6-4

Current Claims

City of Dearborn Heights
Voucher Approval

APPROVED FOR AGENDA OF
11-09-16

Fund: General Fund

Payee: Cummings, McClorey, Davis & Acho

Description: Total Fees & Reimburseable costs thru 9/30/16
Invoice # 232344, Dated 10/18/16

Account	Account Title	Amount	Amount Budget Before Payment
101-200-817.000	Prof/Con	$6,636.50	$270,681.91

Requested By: General Govt

Comptroller

Authorized Official

Concurrence

Daniel S. Paletko

CUMMINGS • McCLOREY
CMDA
DAVIS & ACHO, P.L.C.
33900 SCHOOLCRAFT ROAD
LIVONIA MI 48150-1392
734-261-2400

TAX IDENTIFICATION: 38-3444579

DEARBORN HEIGHTS, CITY OF
KRYSTINA LASLO
6045 FENTON
DEARBORN HEIGHTS, MI 48127

October 18, 2016
Invoice 232344

Our File # 82265: LABOR MATTERS - DEARBORN HEIGHTS

For Services Through September 30, 2016
(Please Note: Hours are billed in tenths. Ex: .1 = 6 Minutes, .2 = 12 Minutes)

09/01/16	ERO	Legal research regarding COAM benefits	2.0 hrs
09/01/16	SPB	Research and prepare memo regarding ULP against union for repudiating a TA	3.1 hrs
09/01/16	SPB	Research and review COAM benefits, call with outside counsel, conference with Rae-O'Donnell and Vinson, review CBA, PA 152 and 345; prepare memo	2.9 hrs
09/02/16	ERO	Further review of actuary report for dispatchers	0.3 hrs
09/02/16	SPB	Edit and revise COAM memo	0.3 hrs
09/02/16	SPB	Edit and revise memo re: Act 345	0.3 hrs
09/02/16	SPB	Review materials from Mayor's office for meeting on 9/6	0.5 hrs
09/06/16	SPB	Meeting with mayor's office to discuss strategy with COAM negotiations	2.8 hrs
09/08/16	ERO	Meeting at City hall for the Russ Grievance hearing	1.3 hrs
09/08/16	SPB	Email with mayor's office regarding grievance 16-239	0.2 hrs
09/09/16	ERO	Receipt and review of email correspondence from Mayor's office regarding Russ grievance	0.2 hrs
09/09/16	ERO	Edits to response letter to Union regarding the Russ grievance findings	1.9 hrs
09/09/16	SPB	Email with mayor's office regarding "hard cap" and POAM contract	0.4 hrs
09/10/16	ERO	Edits to the termination letter for Mr Russ	1.0 hrs
09/12/16	ERO	Email correspondence to Mayor's office regarding procedure to communicate with the Medical Review Officer and then the substance abuse professional for the termination of Mr Russ	0.2 hrs
09/12/16	ERO	Receipt and review of email correspondence from Mayor's office regarding communication with the Medical Review Officer	0.2 hrs
09/12/16	SPB	Appear at POAM grievance 16-239	2.0 hrs
09/12/16	SPB	Prepare letter of possible ULP against POAM for Mayor's office	0.4 hrs
09/13/16	ERO	Revisions to Russ grievance response	0.5 hrs

CUMMINGS, MCCLOREY, DAVIS & ACHO P.L.C.

DEARBORN HEIGHTS, CITY OF
KRYSTINA LASLO
6045 FENTON
DEARBORN HEIGHTS, MI 48127

October 18, 2016
Invoice 232344
Our File # 82265

09/14/16	ERO	Further edits to Mr Russ grievance denial letter	0.5 hrs
09/14/16	SPB	Review proposed response to grievance POAM 16-239	0.3 hrs
09/15/16	ERO	Additional edits to denial of grievance letter to Mr Russ	0.3 hrs
09/15/16	ERO	Email correspondence to Mayor's office regarding exhibits to grievance letter	0.2 hrs
09/16/16	SPB	Research MERC decisions and continue to prepare arbitration brief regarding POAM grievance 16-239	3.1 hrs
09/21/16	ERO	Receipt and review of edits to Russ grievance response	0.3 hrs
09/21/16	TJL	Research, review and analysis of arbitration cases supporting city's position in post-hearing arbitration brief re: management rights with police union	4.0 hrs
09/22/16	ERO	Further edits to Russ denial of grievance letter	0.3 hrs
09/22/16	SPB	Review response to POAM grievance 16-239	0.2 hrs
09/23/16	TJL	Preparation of written summaries of arbitration cases for post-hearing brief	2.0 hrs
09/26/16	SPB	Continue to prepare the arbitration brief re: POAM Grievance 16-12	1.8 hrs
09/26/16	SPB	Appear at Firefighter negotiations	3.4 hrs
09/27/16	SPB	Appear at COAM negotiations	2.8 hrs
09/27/16	SPB	Continue to prepare arbitration brief on POAM Grievance	1.8 hrs
09/28/16	ERO	Negotiations with the Mayor's office and the dispatcher union representatives	3.5 hrs
09/28/16	ERO	Contract negotiations with the Mayor's office and the TPOAM	2.7 hrs
09/28/16	ERO	Receipt and review of email correspondence from Mr LaMontaine regarding the Russ grievance	0.2 hrs
09/28/16	ERO	Receipt and review of email correspondence from the Mayor's office regarding the Russ grievance	0.2 hrs
09/28/16	SPB	Research FSLA and email Gavin and Mayor's office re: comp time issue	1.1 hrs
09/28/16	SPB	Finalize Arbitration brief re: POAM grievance based upon feedback from City	0.5 hrs
09/29/16	ERO	Receipt and review of email correspondence from the Mayor's office regarding settlement of grievances for outgoing dispatcher	0.2 hrs
		Subtotal: Fees Billed	$6,736.50

CUMMINGS, MCCLOREY, DAVIS & ACHO P.L.C.

DEARBORN HEIGHTS, CITY OF
KRYSTINA LASLO
6045 FENTON
DEARBORN HEIGHTS, MI 48127

October 18, 2016
Invoice 232344
Our File # 82265

SUMMARY OF FEES BILLED

	Title	Billable Hrs	Rate/Hr	Dollars
Elizabeth Rae-O'Donnell	Associate	16.0	135.00	2,160.00
Suzanne P. Bartos	Associate	27.9	135.00	3,766.50
Thomas J. Laginess	Associate	6.0	135.00	810.00
TOTAL		49.9		$6,736.50

10/18/16	Overpayment of Invoice 231414	-$100.00
Fees & Reimbursable Costs after Adjustments through 09/30/2016		**$6,636.50**

OK to pay
[illegible]

CUMMINGS, MCCLOREY, DAVIS & ACHO P.L.C.

DEARBORN HEIGHTS, CITY OF
KRYSTINA LASLO
6045 FENTON
DEARBORN HEIGHTS, MI 48127

October 18, 2016
Invoice 232344
Our File # 82265

Summary of Amounts Due for this Matter

Total Current Balance due for this file:	$6,636.50
Grand Total Balance due for this file:	**$6,636.50**

****ALL UNPAID ACCOUNTS SHALL BEAR SIMPLE INTEREST AT A RATE OF 0.5833% PER MONTH (7% PER YEAR) ON ANY UNPAID BALANCE AFTER FOURTEEN (14) DAYS.** Please disregard your past due balance due if you paid within the last 10 days.**

CUMMINGS, MCCLOREY, DAVIS & ACHO P.L.C.

DEARBORN HEIGHTS, CITY OF
KRYSTINA LASLO
6045 FENTON
DEARBORN HEIGHTS, MI 48127

October 18, 2016
Invoice 232344
Our File # 82265

REMITTANCE SUMMARY

TO ENSURE PROPER CREDIT, PLEASE RETURN THIS ENTIRE PAGE WITH YOUR PAYMENT.

Total Fees & Reimbursable Costs this Period	$6,636.50
Total balance due for this file:	**$6,636.50**

****ALL UNPAID ACCOUNTS SHALL BEAR SIMPLE INTEREST AT A RATE OF 0.5833% PER MONTH (7% PER YEAR) ON ANY UNPAID BALANCE AFTER FOURTEEN (14) DAYS.** Please disregard your past due balance due if you paid within the last 10 days.**

PLEASE REMIT TO: **Cummings, McClorey, Davis & Acho**
33900 Schoolcraft Road
Livonia MI 48150-1392

Tax ID: 38-3444579

CREDIT CARD: Charge my ____ VISA ____MASTERCARD____DISCOVER

Exp date: _____ Amount $ _____

Cardholder name: _____

Account #: _____ Code: _____

Signature_____ Date_____

THANK YOU FOR YOUR PATRONAGE!

Agenda: 11/08/16 Number: 6-5

Current Claims

City of Dearborn Heights
Voucher Approval

APPROVED FOR AGENDA OF
11-09-16

Fund: Water O/M

Payee: Cummings, McClorey, Davis & Acho

Description: Total Fees & Reimbursable Costs thru 09/30/16
General Sewer Claims, S. Bassam Vs City
Invoice # 232389, Dated 10/19/16
Invoice # 232391, Dated 10/19/16

Account	Account Title	Amount	Amount Budget Before Payment
592-536-817.000	Prof/Con	$3,005.00	

Requested By: Water Dept

Comptroller

Authorized Official

Concurrence

Daniel S. Paletko

CUMMINGS • McCLOREY
CMDA
DAVIS & ACHO, P.L.C.
33900 SCHOOLCRAFT ROAD
LIVONIA MI 48150-1392
734-261-2400

TAX IDENTIFICATION: 38-3444579

DEARBORN HEIGHTS, CITY OF
KRYSTINA LASLO
6045 FENTON
DEARBORN HEIGHTS, MI 48127

October 19, 2016
Invoice 232389
Page 1

Our File # 39279: DEARBORN HEIGHTS, CITY OF - GENERAL SEWER CLAIMS

For Services Through September 30, 2016
(Please Note: Hours are billed in tenths. Ex: .1 = 6 Minutes, .2 = 12 Minutes)

09/02/16	GAR	Telephone conference with B.Dahger re: Ann Arbor Trial multiple summer claims - new contact - August 16th event	0.3 hrs
09/02/16	GAR	Review Plaintiff's Attorney contacts and present clients re: Ann Arbor Trial	0.2 hrs
09/06/16	GAR	Review Claim files for closing due to Statute of Limitations Expiration (15)	1.5 hrs
09/06/16	GAR	Telephone conference with K. Jackson re: questions on Cambridge Release and W-9	0.2 hrs
09/07/16	GAR	Receive and review Notice of Claim - Noureddin	0.1 hrs
09/07/16	GAR	Prepare and organize all 8-16-16 event claim files and records (15)	1.0 hrs
09/08/16	GAR	Continued review and closure of claims barred by the Statute of Limitations (18)	1.8 hrs
09/12/16	GAR	Continued preparation and organization of August 16, 2016 claims	0.3 hrs
09/12/16	GAR	Receipt & Review correspondence from C. Barlowe	0.1 hrs
09/12/16	GAR	Receipt & Review claim receipt form and open file, B. Genmel	0.2 hrs
09/12/16	GAR	Receipt & Review claim receipt form and open file, Sharon	0.2 hrs
09/12/16	GAR	Receipt & Review claim receipt form and open file, V. Niemiea	0.2 hrs
09/12/16	GAR	Receipt & Review claim receipt form and notice of claim; open file	0.2 hrs
09/12/16	GAR	Receipt & Review 21 photos,receipts and damage claim; L. Cannon	0.2 hrs
09/14/16	GAR	Review Novreddine claim documents	0.1 hrs
09/14/16	GAR	Two (2) telephone calls to Novreddine regarding 20811 Crestmont claim	0.4 hrs
09/14/16	GAR	Review rain and weather on September 8 - September 11, 2016	0.1 hrs
09/15/16	GAR	Continued closure of claims barred by Statute of Limitations (8)	0.6 hrs
09/16/16	GAR	Receive and review correspondence from York Properties	0.1 hrs
09/16/16	GAR	Receive and review Executed Release on Cambridge Apartments Flood 2	0.2 hrs

CUMMINGS, MCCLOREY, DAVIS & ACHO P.L.C.

DEARBORN HEIGHTS, CITY OF
KRYSTINA LASLO
6045 FENTON
DEARBORN HEIGHTS, MI 48127

October 19, 2016
Invoice 232389
Our File # 39279

09/16/16	GAR	Prepare Cambridge files; Archive and Retention	0.1 hrs
09/20/16	GAR	Review of open claim files for audit	1.1 hrs
09/20/16	GAR	Received and reviewed correspondence from C. Barlowe	0.1 hrs
09/20/16	GAR	Received and reviewed notice of claim from Y. Albirainy 21069 Brooklawn and open file	0.3 hrs
09/21/16	GAR	Continued review of open claim files for audit	1.1 hrs
09/21/16	GAR	Prepare audit letter section on matter for Plante Moran	0.7 hrs
09/22/16	GAR	Review B Dahger 8.16.16 claim status	0.1 hrs
09/22/16	GAR	Review map location of recent floods	0.1 hrs
09/28/16	GAR	Telephone conference with C Barlowe re: today's rain event	0.2 hrs
		Subtotal: Fees Billed	$1,475.00

SUMMARY OF FEES BILLED

	Title	Billable Hrs	Rate/Hr	Dollars
Gregory A. Roberts	Associate	11.8	125.00	1,475.00
TOTAL		11.8		$1,475.00

Fees & Reimbursable Costs after Adjustments through 09/30/2016 **$1,475.00**

OK to pay
WATER

CUMMINGS, MCCLOREY, DAVIS & ACHO P.L.C.

DEARBORN HEIGHTS, CITY OF
KRYSTINA LASLO
6045 FENTON
DEARBORN HEIGHTS, MI 48127

October 19, 2016
Invoice 232389
Our File # 39279

Summary of Amounts Due for this Matter

Prior balances outstanding as of 10/19/2016

Invoice	Date	Amount	Payments, Interest & Adjustments	Balance Due
231745	09/29/2016	1,087.50	0.00	$1,087.50

Total Prior Balance due for this file:	$1,087.50
Total Current Balance due for this file:	$1,475.00
Grand Total Balance due for this file:	**$2,562.50**

****ALL UNPAID ACCOUNTS SHALL BEAR SIMPLE INTEREST AT A RATE OF 0.5833% PER MONTH (7% PER YEAR) ON ANY UNPAID BALANCE AFTER FOURTEEN (14) DAYS.** Please disregard your past due balance due if you paid within the last 10 days.**

CUMMINGS, MCCLOREY, DAVIS & ACHO P.L.C.

DEARBORN HEIGHTS, CITY OF
KRYSTINA LASLO
6045 FENTON
DEARBORN HEIGHTS, MI 48127

October 19, 2016
Invoice 232389
Our File # 39279

REMITTANCE SUMMARY

TO ENSURE PROPER CREDIT, PLEASE RETURN THIS ENTIRE PAGE WITH YOUR PAYMENT.

Total Fees & Reimbursable Costs this Period	$1,475.00
Total prior balance brought forward (Billed and unpaid)	$1,087.50
Total balance due for this file:	**$2,562.50**

****ALL UNPAID ACCOUNTS SHALL BEAR SIMPLE INTEREST AT A RATE OF 0.5833% PER MONTH (7% PER YEAR) ON ANY UNPAID BALANCE AFTER FOURTEEN (14) DAYS.** Please disregard your past due balance due if you paid within the last 10 days.**

PLEASE REMIT TO: **Cummings, McClorey, Davis & Acho**
33900 Schoolcraft Road
Livonia MI 48150-1392

Tax ID: 38-3444579

CREDIT CARD: Charge my ____ VISA ____MASTERCARD____DISCOVER

Exp date: _____ Amount $ _____

Cardholder name: _____

Account #: _____ Code: _____

Signature_____ Date_____

THANK YOU FOR YOUR PATRONAGE!

CUMMINGS-MCCLOREY
CMDA
DAVIS & ACHO, P.L.C.
33900 SCHOOLCRAFT ROAD
LIVONIA MI 48150-1392
734-261-2400

TAX IDENTIFICATION: 38-3444579

DEARBORN HEIGHTS, CITY OF
KRYSTINA LASLO
6045 FENTON
DEARBORN HEIGHTS, MI 48127

October 19, 2016
Invoice 232391

Our File # 104904: SOUWAIDAN, BASSAM V CITY OF DEARBORN HEIGHTS

For Services Through September 30, 2016
(Please Note: Hours are billed in tenths. Ex: .1 = 6 Minutes, .2 = 12 Minutes)

09/02/16	GAR	Continued review of Discovery Records and Deposition preparation	1.0 hrs
09/09/16	GAR	Review all prior claims or events in Plaintiff's neighborhood	0.7 hrs
09/14/16	GAR	Receipt & Review correspondence from Plaintiff's attorney re: Interrogatories and depositions	0.1 hrs
09/14/16	GAR	Review all outstanding discovery to Plaintiff	0.2 hrs
09/14/16	GAR	Review Plaintiff's responses to Defendant's Interrogatories	0.1 hrs
09/14/16	GAR	Continued preparation of Plaintiff's depositions	0.6 hrs
09/14/16	GAR	Review issues on City cleaning scheduled and contractor cleanings	0.3 hrs
09/15/16	GAR	Telephone conference with Sean Moylan	0.3 hrs
09/15/16	GAR	Three (3) telephone calls with C. Barlowe regarding records	0.4 hrs
09/15/16	GAR	Receipt & Review correspondence	0.1 hrs
09/15/16	GAR	Preparation of correspondence to Plaintiff's attorney regarding discovery	0.2 hrs
09/15/16	GAR	Preparation of edits and revisions to Interrogatory responses	0.1 hrs
09/15/16	GAR	Preparation of correspondence to Plaintiff's attorney regarding responses	0.2 hrs
09/16/16	GAR	Reviewed Dan Brooks records request	0.2 hrs
09/16/16	GAR	Received and reviewed correspondence from plaintiff's attorney re: discovery	0.2 hrs
09/16/16	GAR	Prepare correspondence to Plaintiff's attorney re; discovery	0.1 hrs
09/19/16	GAR	Review Records for Defense Expert - K.Buford	0.4 hrs
09/19/16	GAR	Review Contractor cleaning schedule	0.1 hrs
09/19/16	GAR	Prepare Auditor Statement/correspondence on this file to Plante Moran	0.8 hrs
09/20/16	GAR	Telephone conference with K. Buford re: expert services	0.1 hrs
09/22/16	GAR	Research Plaintiff failure to give expert report	0.3 hrs

CUMMINGS, MCCLOREY, DAVIS & ACHO P.L.C.

DEARBORN HEIGHTS, CITY OF
KRYSTINA LASLO
6045 FENTON
DEARBORN HEIGHTS, MI 48127

October 19, 2016
Invoice 232391
Our File # 104904

09/22/16	GAR	Review issues for Case Evaluation	0.6 hrs
09/22/16	GAR	Review Scheduling Order	0.1 hrs
09/26/16	GAR	Telephone conference with K Buford re: expert services	0.1 hrs
09/27/16	GAR	Review issues for motion to dismiss re: no defect in city system	0.7 hrs
09/27/16	GAR	Continued preparation of Plaintiff depositions on damages	0.6 hrs
09/28/16	GAR	Telephone conference with K. Buford expert on maintenance	0.1 hrs
09/28/16	GAR	Review recent caselaw re: liability	0.2 hrs
09/28/16	GAR	Telephone conference with Defense Expert - K Buford on status	0.5 hrs
09/30/16	GAR	Prepare correspondence to Plaintiff Attorney re: discovery	0.5 hrs
09/30/16	GAR	Prepare Notice of Taking Plaintiff Deposition	0.3 hrs
		Subtotal: Fees Billed	$1,530.00

SUMMARY OF FEES BILLED

	Title	Billable Hrs	Rate/Hr	Dollars
Gregory A. Roberts	Associate	10.2	150.00	1,530.00
TOTAL		10.2		$1,530.00

Fees & Reimbursable Costs after Adjustments through 09/30/2016 **$1,530.00**

OK TO PAY
WATER

CUMMINGS, MCCLOREY, DAVIS & ACHO P.L.C.

DEARBORN HEIGHTS, CITY OF
KRYSTINA LASLO
6045 FENTON
DEARBORN HEIGHTS, MI 48127

October 19, 2016
Invoice 232391
Our File # 104904

Summary of Amounts Due for this Matter

Prior balances outstanding as of 10/19/2016

Invoice	Date	Amount	Payments, Interest & Adjustments	Balance Due
231747	09/29/2016	1,280.15	0.00	$1,280.15

Total Prior Balance due for this file:	$1,280.15
Total Current Balance due for this file:	$1,530.00
Grand Total Balance due for this file:	**$2,810.15**

****ALL UNPAID ACCOUNTS SHALL BEAR SIMPLE INTEREST AT A RATE OF 0.5833% PER MONTH (7% PER YEAR) ON ANY UNPAID BALANCE AFTER FOURTEEN (14) DAYS.** Please disregard your past due balance due if you paid within the last 10 days.**

CUMMINGS, MCCLOREY, DAVIS & ACHO P.L.C.

DEARBORN HEIGHTS, CITY OF
KRYSTINA LASLO
6045 FENTON
DEARBORN HEIGHTS, MI 48127

October 19, 2016
Invoice 232391
Our File # 104904

REMITTANCE SUMMARY

TO ENSURE PROPER CREDIT, PLEASE RETURN THIS ENTIRE PAGE WITH YOUR PAYMENT.

Total Fees & Reimbursable Costs this Period	$1,530.00
Total prior balance brought forward (Billed and unpaid)	$1,280.15
Total balance due for this file:	**$2,810.15**

****ALL UNPAID ACCOUNTS SHALL BEAR SIMPLE INTEREST AT A RATE OF 0.5833% PER MONTH (7% PER YEAR) ON ANY UNPAID BALANCE AFTER FOURTEEN (14) DAYS.** Please disregard your past due balance due if you paid within the last 10 days.**

PLEASE REMIT TO: **Cummings, McClorey, Davis & Acho**
33900 Schoolcraft Road
Livonia MI 48150-1392

Tax ID: 38-3444579

CREDIT CARD: Charge my ____ VISA ____MASTERCARD____DISCOVER

Exp date: _____ Amount $ _____

Cardholder name: _____

Account #: _____ Code: _____

Signature_____ Date_____

THANK YOU FOR YOUR PATRONAGE!

Agenda: 11/08/16 Number: 6-6

Current Claims
City of Dearborn Heights
Voucher Approval

APPROVED FOR AGENDA OF
11-09-16

Fund: General Fund

Payee: Dearborn Heights Raiders Youth Football Association

Description: 2016 Youth Football Allotments Request, Dated 10/17/16
69Residents@$35.00= $2,415.00

Account	Account Title	Amount	Amount Budget Before Payment
101-691-887-000	Rec Program	$2,415.00	$24,313.15

Requested By: Recreation

Comptroller

Authorized Official

Concurrence

Daniel S. Paletko

Kenneth P. Grybel
Director

Daniel S. Paletko
Mayor

Parks and Recreation

RECEIVED
OCT 18 2016

TO: Vincent Macari, Comptroller

FROM: Kenneth P. Grybel, Parks & Recreation Director

DATE: October 17, 2016

RE: 2016 Youth Football Allotments

The Dearborn Heights Raiders and Redskins Youth Football Association Rosters have been submitted and verified for residency. Please allocate the funds budgeted from Account #691-887 as follows:

Raiders	69 Resident Participants @ $35.00	=	$2,415.00
Redskins	74 Resident Participants @ $35.00	=	$2,590.00

Once approval has been granted, please make checks payable to the Dearborn Heights Raiders Youth Football Association in the amount of $2,415.00 and to the Dearborn Heights Redskins Youth Football Association in the amount of $2,590.00. Please return the checks to the Parks & Recreation Department for pick-up by the appropriate representative from both organizations. This expense was approved in the 2016-17 FY Budget under the Parks & Recreation Account #691-887.

Sincerely,

Kenneth P. Grybel
Director
Parks & Recreation

KPG/tw

Agenda: 11/08/16 Number: 6-7

Current Claims
City of Dearborn Heights
Voucher Approval

APPROVED FOR AGENDA OF
11-09-16

Fund: General Fund

Payee: Dearborn Heights Redskins Youth Football Association

Description: 2016 Youth Football Allotments Request, Dated 10/17/16
74Residents@$35.00= $2,590.00

Account	Account Title	Amount	Amount Budget Before Payment
101-691-887-000	Rec Program	$2,590.00	$24,313.15

Requested By: Recreation

Comptroller

Authorized Official

Concurrence

Daniel S. Paletko

Kenneth P. Grybel
Director

Daniel S. Paletko
Mayor

Parks and Recreation

RECEIVED
OCT 18 2016

TO: Vincent Macari, Comptroller

FROM: Kenneth P. Grybel, Parks & Recreation Director

DATE: October 17, 2016

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The Dearborn Heights Raiders and Redskins Youth Football Association Rosters have been submitted and verified for residency. Please allocate the funds budgeted from Account #691-887 as follows:

Raiders	69 Resident Participants @ $35.00	=	$2,415.00
Redskins	74 Resident Participants @ $35.00	=	$2,590.00

Once approval has been granted, please make checks payable to the Dearborn Heights Raiders Youth Football Association in the amount of $2,415.00 and to the Dearborn Heights Redskins Youth Football Association in the amount of $2,590.00. Please return the checks to the Parks & Recreation Department for pick-up by the appropriate representative from both organizations. This expense was approved in the 2016-17 FY Budget under the Parks & Recreation Account #691-887.

Sincerely,

Kenneth P. Grybel
Director
Parks & Recreation

KPG/tw

City of Dearborn Heights • 1801 N. Beech Daly • Dearborn Heights, MI 48127 • (313) 791-3600 • Fax (313) 791-3601

Agenda: 11/09/16 Number: 6-8

Current Claims

City of Dearborn Heights
Voucher Approval

APPROVED FOR AGENDA OF
11-09-16

Fund: Water Fund

Payee: E & N Cement

Description: Pavement Repairs
Invoice Dated 11/01/16

Account	Account Title	Amount	Amount Budget Before Payment
592-537-818.000	Cont. Serv	$90,612.56	

Requested By: DPW

Comptroller

Authorized Official

Concurrence

Daniel S. Paletko

E & N Cement Co. Inc.

23938 Woodham
Novi, Michigan 48374
248-348-9485

City of Dearborn Heights
Water Dept.

November 1, 2016

26105 Midway					
75	sq.	yds.	Pavement repair w/ hook bolts	@ $54.38	$4,078.22
75	sq.	yds.	Fill sand	@ $14.01	$1,051.11
75	sq.	yds.	7 sax concrete	@ $12.13	$909.59
1			Sewer collar repair	@ $25.00	$25.00
1			Catch basin repair	@ $677.74	$677.74
					$6,741.65
26119 Midway					
31	sq.	yds.	Pavement repair w/ hook bolts	@ $54.38	$1,685.66
31	sq.	yds.	Fill sand	@ $14.01	$434.46
31	sq.	yds.	7 sax concrete	@ $12.13	$375.96
1			Manhole adj.	@ N/C	-
					$2,496.08
25403 Princeton					
50	sq.	yds.	Pavement repair w/ hook bolts	@ $54.38	$2,718.81
50	sq.	yds.	Fill sand	@ $14.01	$700.74
50	sq.	yds.	7 sax concrete	@ $12.13	$606.39
					$4,025.94
26976 Clairview					
36	sq.	yds.	Pavement repair w/ hook bolts	@ $54.38	$1,957.54
36	sq.	yds.	Fill sand	@ $14.01	$504.53
36	sq.	yds.	7 sax concrete	@ $12.13	$436.60
1			Catch basin repair	@ $677.74	$677.74
					$3,576.42
7549 Plainfield					
82	sq.	yds.	Pavement repair w/ hook bolts	@ $54.38	$4,458.85
82	sq.	yds.	Fill sand	@ $14.01	$1,149.21
82	sq.	yds.	7 sax concrete	@ $12.13	$994.48
1			Manhole adj.	@ $50.00	$50.00
1			Catch basin repair	@ $677.74	$677.74
					$7,330.28
25618 Kitch					
3	sq.	yds.	Pavement repair w/ hook bolts	@ $54.38	$163.13
3	sq.	yds.	Fill sand	@ $14.01	$42.04
3	sq.	yds.	7 sax concrete	@ $12.13	$36.38
1			Catch basin repair	@ $677.74	$677.74
					$919.30
5917 Plainfield					
117	sq.	yds.	Pavement repair w/ hook bolts	@ $54.38	$6,362.02
117	sq.	yds.	Fill sand	@ $14.01	$1,639.73
117	sq.	yds.	7 sax concrete	@ $12.13	$1,418.95
45	sq.	yds.	Additional fill sand required	@ $14.01	$630.67
1050	sq.	ft.	4" asphalt overlay remove, separate & recycle	@ $0.77	$808.50
1			Catch basin repair	@ $677.74	$677.74
					$11,537.61

592-537-818.000

WS

TOTAL $90,612.56

E & N Cement Co. Inc.

23938 Woodham
Novi, Michigan 48374
248-348-9485

City of Dearborn Heights
Water Dept.

November 1, 2016

25070 Shirley Lane					
141	sq.	yds.	Pavement repair w/ hook bolts	@ $54.38	$7,667.04
141	sq.	yds.	Fill sand	@ $14.01	$1,976.09
141	sq.	yds.	7 sax concrete	@ $12.13	$1,710.02
1			Catch basin repair	@ $677.74	$677.74
					$12,030.89
27121 Kingswood					
92	sq.	yds.	Pavement repair w/ hook bolts	@ $54.38	$5,002.61
92	sq.	yds.	Fill sand	@ $14.01	$1,289.36
92	sq.	yds.	7 sax concrete	@ $12.13	$1,115.76
					$7,407.73
25135 Rouge River Dr.					
91	sq.	yds.	Pavement repair w/ hook bolts	@ $54.38	$4,948.23
91	sq.	yds.	Fill sand	@ $14.01	$1,275.35
91	sq.	yds.	7 sax concrete	@ $12.13	$1,103.63
1			Catch basin repair	@ $677.74	$677.74
					$8,004.95
25151 Rouge River Dr.					
40	sq.	yds.	Pavement repair w/ hook bolts	@ $54.38	$2,175.05
40	sq.	yds.	Fill sand	@ $14.01	$560.59
40	sq.	yds.	7 sax concrete	@ $12.13	$485.11
1			Manhole adj.	@ N/C	-
					$3,220.75
7017 Vernon					
4	sq.	yds.	Pavement repair w/ hook bolts	@ $54.38	$217.50
4	sq.	yds.	Fill sand	@ $14.01	$56.06
4	sq.	yds.	7 sax concrete	@ $12.13	$48.51
1			Catch basin repair	@ $677.74	$677.74
					$999.82
7018 Vernon					
48	sq.	yds.	Pavement repair w/ hook bolts	@ $54.38	$2,610.06
48	sq.	yds.	Fill sand	@ $14.01	$672.71
48	sq.	yds.	7 sax concrete	@ $12.13	$582.13
1			Catch basin repair	@ $677.74	$677.74
1			Manhole repair	@ $677.74	$677.74
					$5,220.38
6890 Vernon					
62	sq.	yds.	Pavement repair w/ hook bolts	@ $54.38	$3,371.32
62	sq.	yds.	Fill sand	@ $14.01	$868.92
62	sq.	yds.	7 sax concrete	@ $12.13	$751.92
1			Catch basin repair	@ $677.74	$677.74
					$5,669.91
5917 Plainfield					
123	sq.	yds.	Pavement repair w/ hook bolts	@ $54.38	$6,688.27
123	sq.	yds.	Fill sand	@ $14.01	$1,723.82
123	sq.	yds.	7 sax concrete	@ $12.13	$1,491.72
1			Catch basin repair	@ $677.74	$677.74
1103	sq.	ft.	4" asphalt overlay remove, separate & recycle	@ $0.77	$849.31
					$11,430.86

Agenda: 11/08/16 Number: 6-9

Current Claims
City of Dearborn Heights
Voucher Approval

APPROVED FOR AGENDA OF
11-09-16

Fund: General Fund

Payee: Hits, Inc.

Description: Advanced Vehicle Contraband Concealment Training
Invoice # 4588, Dated 10/13/16

Account	Account Title	Amount	Amount Budget Before Payment
101-300-962.000	Training	$2,250.00	$14,720.51

Requested By: Police Dept

Comptroller

Authorized Official

Concurrence

Daniel S. Paletko

HITS, INC
P.O. BOX 4055
Abilene, TX 79608
(325) 721-6000

Invoice

Date	Invoice No.
10/13/16	4588

Bill To:
Dearborn Heights Police Department
25637 Michigan Ave
Dearborn Heights, MI 48125

CITY

REMIT TO: HITS, INC.
P.O. BOX 4055
ABILENE, TX 79608

P.O. Number

WWW.HITS-TRAINING.COM

Item	Description	Quantity	Price Each	Amount
Concealment	Advanced Vehicle Contraband Concealment Training Clinton Township, MI October 10-11, 2016 Kevin Campbell Jordan Dottor Joel Barlow Chris Pellerito Dustin Herr Daniel Certo Daniel Horning Duane Mitchell Brian Sznyr	9	250.00	2,250.00
	Out-of-state sale, exempt from sales tax		0.00%	0.00
	RECEIVED OCT 24 2016 #300-962- 10/19/16 ***THANK YOU FOR YOUR BUSINESS!***			

Call 325-721-6000 for more information about contracting or hosting a HITS training in your area

Total	$2,250.00

Agenda: 11/08/16 Number: 6 - 10

Current Claims
City of Dearborn Heights
Voucher Approval

APPROVED FOR AGENDA OF
11-09-16

Fund: General Fund

Payee: J & B Medical Supply

Description: Medical Supplies
Various Invoices Dated Sept/Oct 2016

Account	Account Title	Amount	Amount Budget Before Payment
101-335-730.020	Medical Sup	$3,440.34	$32,153.24

Requested By: Fire Dept.

Comptroller

Authorized Official

Concurrence

Daniel S. Paletko

J&B MEDICAL SUPPLY
...SETTING THE STANDARD

50496 W. Pontiac Trail
Wixom, MI 48393
Tel: **248-896-6210**
Fax: **248-960-7985**
www.jandbmedical.com

INVOICE

No. 3140944

Bill-to:	**Ship-to:**
Dearborn Heights Fire Dep 1999 N. Beech Daly Dearborn Heights MI 48127 US	Dearborn Heights Fire Dep DHFD Station 1 4500 S. Telegraph ATTEN: CAPTAIN HERMAN Dearborn Heights MI 48125 US

Invoice Date:	09-12-2016	**Sales Representative:**	Thibault, Josh
Term:	Net 30	**Ship Via:**	FEDEX
Ship Date:	09-12-2016	**Customer Order #**	17-013
Sales order:	259483	**Customer Number:**	1563

Special Instructions:	

Line	Item Number	Packing Slip	Description	UOM	Quantity	Unit Price	Total Net
1	MRC10-5721 0	2911276PKG	FLOW-SAFE II CPAP, small adult deluxe mask, straight swivel port, head harness, 5/Box	Each	2	49	98.00
2	AMB000-281-000	2911276PKG	AMBU PERFIT ACE ADJUSTABLE EXTRICATION COLLAR, White & Light Grey, 16 Adjustments (Neckless, Short, Regualr and Tall)	Case	1	136.5	136.50

Unit Total:	234.50
Tax Total:	0.00
Freight Total:	0.00
Invoice Total:	234.50

J&B MEDICAL SUPPLY ...SETTING THE STANDARD

50496 W. Pontiac Trail
Wixom, MI 48393
Tel: **248-896-6210**
Fax: **248-960-7985**
www.jandbmedical.com

INVOICE

No. 3150711

Bill-to:	**Ship-to:**
Dearborn Heights Fire Dep 1999 N. Beech Daly Dearborn Heights MI 48127 US	Dearborn Heights Fire Dep DHFD Station 1 4500 S. Telegraph ATTEN: CAPTAIN HERMAN Dearborn Heights MI 48125 US

Invoice Date:	09-16-2016	**Sales Representative:**	Thibault, Josh
Term:	Net 30	**Ship Via:**	FEDEX
Ship Date:	09-16-2016	**Customer Order #**	17-013
Sales order:	259483	**Customer Number:**	1563

Special Instructions:	

Line	Item Number	Packing Slip	Description	UOM	Quantity	Unit Price	Total Net
1	ACTHG020044	2922194PKG	HEMOSTATIC GAUZE, 4" x 4", 20/Box, 24 Boxes/Case, 480/Case	Each	6	15.07	90.42

Unit Total:	90.42
Tax Total:	0.00
Freight Total:	0.00
Invoice Total:	90.42

J&B MEDICAL SUPPLY
...SETTING THE STANDARD

50496 W. Pontiac Trail
Wixom, MI 48393
Tel: **248-896-6210**
Fax: **248-960-7985**
www.jandbmedical.com

INVOICE

No. 3154174

Bill-to:	**Ship-to:**
Dearborn Heights Fire Dep 1999 N. Beech Daly Dearborn Heights MI 48127 US	Dearborn Heights Fire Dep DHFD Station 1 4500 S. Telegraph ATTEN: CAPTAIN HERMAN Dearborn Heights MI 48125 US

Invoice Date:	09-19-2016	**Sales Representative:**	Thibault, Josh
Term:	Net 30	**Ship Via:**	FEDEX
Ship Date:	09-19-2016	**Customer Order #**	17-013
Sales order:	260474	**Customer Number:**	1563

Special Instructions:	

Line	Item Number	Packing Slip	Description	UOM	Quantity	Unit Price	Total Net
1	MMM2082	2927678PKG	3M COBAN SELF-ADHERENT WRAP Self-Adherent Wrap, 2" x 5 yd, Latex Free (LF), Tan, Non-Sterile, 36/cs	Case	1	77.84	77.84
2	MET10-1510	2927678PKG	METREX VIONEX ANTISEPTIC TOWELETTES VioNex Wipe, 50 bx, 10 bx/cs	Case	1	101.6	101.60
3	AMB520-211-000	2927678PKG	AMBU SPUR II DISPOSABLE RESUSCITATOR, Adult Bag with Adult Mask Medium, 12/Case	Case	1	111.96	111.96
4	BEC326895	2927678PKG	BD ALCOHOL SWABS, 100/Pack, 12 Packs/Case	Case	.75	38.28	28.71
5	AMBR-00-S-10	2927678PKG	AMBU BLUESENSOR R, ECG Electrode, Single Use, 10/Package, 1000/Case	Case	1	421	421.00
6	MICMF-300-XL	2927678PKG	DIAMOND GRIP POWDER-FREE LATEX GLOVES, x-large, 100/box	Case	2	98.3	196.60
7	MICMF-300-L	2927678PKG	DIAMOND GRIP POWDER-FREE LATEX GLOVES, large, 100/box	Case	1	98.3	98.30

Unit Total:	1,036.01
Tax Total:	0.00
Freight Total:	0.00
Invoice Total:	1,036.01

50496 W. Pontiac Trail
Wixom, MI 48393
Tel: 248-896-6210
Fax: 248-960-7985
www.jandbmedical.com

INVOICE

No. 3157509

Bill-to:	Ship-to:
Dearborn Heights Fire Dep 1999 N. Beech Daly Dearborn Heights MI 48127 US	Dearborn Heights Fire Dep DHFD Station 1 4500 S. Telegraph ATTEN: CAPTAIN HERMAN Dearborn Heights MI 48125 US

Invoice Date:	09-20-2016	**Sales Representative:**	Thibault, Josh
Term:	Net 30	**Ship Via:**	FEDEX
Ship Date:	09-20-2016	**Customer Order #**	17-013
Sales order:	260474	**Customer Number:**	1563

Special Instructions:	

Line	Item Number	Packing Slip	Description	UOM	Quantity	Unit Price	Total Net
1	BEC326895	2927812PKG	BD ALCOHOL SWABS, 100/Pack, 12 Packs/Case	Case	.25	38.28	9.57

Unit Total:	9.57
Tax Total:	0.00
Freight Total:	0.00
Invoice Total:	9.57

J&B MEDICAL SUPPLY ...SETTING THE STANDARD

50496 W. Pontiac Trail
Wixom, MI 48393
Tel: **248-896-6210**
Fax: **248-960-7985**
www.jandbmedical.com

INVOICE

No. 3169282

Bill-to:	Ship-to:
Dearborn Heights Fire Dep 1999 N. Beech Daly Dearborn Heights MI 48127 US	Dearborn Heights Fire Dep DHFD Station 1 4500 S. Telegraph ATTEN: CAPTAIN HERMAN Dearborn Heights MI 48125 US

Invoice Date:	09-26-2016	**Sales Representative:**	Thibault, Josh
Term:	Net 30	**Ship Via:**	FEDEX
Ship Date:	09-26-2016	**Customer Order #**	17-013
Sales order:	261303	**Customer Number:**	1563

Special Instructions:	

Line	Item Number	Packing Slip	Description	UOM	Quantity	Unit Price	Total Net
1	FWASP1902	2938607PKG	VACUUM SPLINT MEDIUM EXTREMITY	Each	1	121.13	121.13

Unit Total:	121.13
Tax Total:	0.00
Freight Total:	0.00
Invoice Total:	121.13

J&B MEDICAL SUPPLY
...SETTING THE STANDARD

50496 W. Pontiac Trail
Wixom, MI 48393
Tel: **248-896-6210**
Fax: **248-960-7985**
www.jandbmedical.com

INVOICE

No. 3174015

Bill-to:	**Ship-to:**
Dearborn Heights Fire Dep 1999 N. Beech Daly Dearborn Heights MI 48127 US	Dearborn Heights Fire Dep DHFD Station 1 4500 S. Telegraph ATTEN: CAPTAIN HERMAN Dearborn Heights MI 48125 US

Invoice Date:	09-28-2016	**Sales Representative:**	Thibault, Josh
Term:	Net 30	**Ship Via:**	FEDEX
Ship Date:	09-28-2016	**Customer Order #**	17-013
Sales order:	261850	**Customer Number:**	1563

Special Instructions:	

Line	Item Number	Packing Slip	Description	UOM	Quantity	Unit Price	Total Net
1	JJC004444	2943662PKG	BAND-AID FLEXIBLE FABRIC, Adhesive Bandages, 1" x 3", 100/Box, 1200/Case	Box	12	7.24	86.88
2	AMB000-264-502	2943662PKG	Ambu Perfit Extrication Collar - Pediatric Size #2, 50/Case	Each	11	5.87	64.57
3	DMH612-0010-9824	2943662PKG	ICE KOLD INSTANT ICE COMPRESS, white, 6" x 8¼", 24/case	Case	1	9.74	9.74
4	DMH612-0003-9824	2943662PKG	SOL-R HEAT INSTANT HEAT COMPRESS, white, 6 " x 8¼", 24/case	Case	1	13.56	13.56
5	AMB520-211-000	2943662PKG	AMBU SPUR II DISPOSABLE RESUSCITATOR, Adult Bag with Adult Mask Medium, 12/Case	Case	1	111.96	111.96

Unit Total:	286.71
Tax Total:	0.00
Freight Total:	0.00
Invoice Total:	286.71

J&B MEDICAL SUPPLY ...SETTING THE STANDARD

50496 W. Pontiac Trail
Wixom, MI 48393
Tel: **248-896-6210**
Fax: **248-960-7985**
www.jandbmedical.com

INVOICE

No. 3181532

Bill-to:	**Ship-to:**
Dearborn Heights Fire Dep 1999 N. Beech Daly Dearborn Heights MI 48127 US	Dearborn Heights Fire Dep DHFD Station 1 4500 S. Telegraph ATTEN: CAPTAIN HERMAN Dearborn Heights MI 48125 US

Invoice Date:	10-03-2016	**Sales Representative:**	Thibault, Josh
Term:	Net 30	**Ship Via:**	FEDEX
Ship Date:	10-03-2016	**Customer Order #**	17-013
Sales order:	262342	**Customer Number:**	1563

Special Instructions:	

Line	Item Number	Packing Slip	Description	UOM	Quantity	Unit Price	Total Net
1	AMB000-252-051	2952389PKG	AMBU DURACLEAR RESUSCITATION, Neonate Disposable Mask, 20/Case	Each	10	2.89	28.90
2	MICMF-300-L	2952389PKG	DIAMOND GRIP POWDER-FREE LATEX GLOVES, large, 100/box	Case	4	98.3	393.20
3	KNGKLTSD403SET	2952389PKG	KING SYSTEMS SUPRAGLOTTIC AIRWAY SET SZ 3 INCLUDES SYRINGE/LUBE PACK	Each	2	35.5	71.00
4	MOR2507	2952389PKG	CORRUGATED PLASTIC SPLINT 12" W/FULL FOAM PADDING	Each	7	3.21	22.47
5	MOR2550	2952389PKG	CORRUGATED PLASTIC SPLINT 18" W/ FULL FOAM PADDING	Each	11	3.6	39.60

Unit Total:	555.17
Tax Total:	0.00
Freight Total:	0.00
Invoice Total:	555.17

50496 W. Pontiac Trail
Wixom, MI 48393
Tel: 248-896-6210
Fax: 248-960-7985
www.jandbmedical.com

INVOICE

No. 3193584

Bill-to:	Ship-to:
Dearborn Heights Fire Dep 1999 N. Beech Daly Dearborn Heights MI 48127 US	Dearborn Heights Fire Dep DHFD Station 1 4500 S. Telegraph ATTEN: CAPTAIN HERMAN Dearborn Heights MI 48125 US

Invoice Date:	10-07-2016	**Sales Representative:**	Thibault, Josh
Term:	Net 30	**Ship Via:**	FEDEX
Ship Date:	10-07-2016	**Customer Order #**	17-013
Sales order:	261850	**Customer Number:**	1563

Special Instructions:	

Line	Item Number	Packing Slip	Description	UOM	Quantity	Unit Price	Total Net
1	AMB000-264-502	2962613PKG	Ambu Perfit Extrication Collar - Pediatric Size #2, 50/Case	Each	1	5.87	5.87

Unit Total:	5.87
Tax Total:	0.00
Freight Total:	0.00
Invoice Total:	5.87

J&B MEDICAL SUPPLY
...SETTING THE STANDARD

50496 W. Pontiac Trail
Wixom, MI 48393
Tel: **248-896-6210**
Fax: **248-960-7985**
www.jandbmedical.com

INVOICE

No. 3193585

Bill-to:	Ship-to:
Dearborn Heights Fire Dep 1999 N. Beech Daly Dearborn Heights MI 48127 US	Dearborn Heights Fire Dep DHFD Station 1 4500 S. Telegraph ATTEN: CAPTAIN HERMAN Dearborn Heights MI 48125 US

Invoice Date:	10-07-2016	**Sales Representative:**	Thibault, Josh
Term:	Net 30	**Ship Via:**	FEDEX
Ship Date:	10-07-2016	**Customer Order #**	17-013
Sales order:	262342	**Customer Number:**	1563

Special Instructions:	

Line	Item Number	Packing Slip	Description	UOM	Quantity	Unit Price	Total Net
1	MOR2507	2962613PKG	CORRUGATED PLASTIC SPLINT 12" W/FULL FOAM PADDING	Each	5	3.21	16.05
2	MOR2550	2962613PKG	CORRUGATED PLASTIC SPLINT 18" W/ FULL FOAM PADDING	Each	1	3.6	3.60

Unit Total:	19.65
Tax Total:	0.00
Freight Total:	0.00
Invoice Total:	19.65

J&B MEDICAL SUPPLY ...SETTING THE STANDARD

50496 W. Pontiac Trail
Wixom, MI 48393
Tel: **248-896-6210**
Fax: **248-960-7985**
www.jandbmedical.com

INVOICE

No. 3198612

Bill-to:	Ship-to:
Dearborn Heights Fire Dep 1999 N. Beech Daly Dearborn Heights MI 48127 US	Dearborn Heights Fire Dep DHFD Station 1 4500 S. Telegraph ATTEN: CAPTAIN HERMAN Dearborn Heights MI 48125 US

Invoice Date:	10-11-2016	**Sales Representative:**	Thibault, Josh
Term:	Net 30	**Ship Via:**	FEDEX
Ship Date:	10-11-2016	**Customer Order #**	17-013
Sales order:	263635	**Customer Number:**	1563

Special Instructions:	

Line	Item Number	Packing Slip	Description	UOM	Quantity	Unit Price	Total Net
1	COV8519C	2969276PKG	COVIDIEN SHARPS/SAFETY BRACKETS, HOLDERS & ACCESSORIES Bracket, Non-Locking, For Use w/ 5 Qt Container, 5/cs	Each	4	14.03	56.12
2	BEC305488	2969276PKG	BD MULTI-USE ONE-PIECE SHARPS COLLECTORS Sharps Collector, 3.3 Qt, Small, Red, 24/cs	Case	.75	121.44	91.08
3	AMBR-00-S-10	2969276PKG	AMBU BLUESENSOR R, ECG Electrode, Single Use, 10/Package, 1000/Case	Case	1	421	421.00
4	OWMAT0712	2969276PKG	OWEN MUMFORD UNISTIK 2 SINGLE-USE CAPILLARY BLOOD SAMPLING DEVICES Lancet, Extra, 21ga, 3.0mm Penetration Depth, Orange, 100/bx	Box	2	22.95	45.90
5	MTR11996-000081	2969276PKG	Physio-Control LIFEPAK 12 EtCO2 FilterLine SET Adult/Pediatric (MTRXS04661) - 25/Box	Each	20	14.56	291.20
6	BEA633712927	2969276PKG	BEAUMONT CITRUS II GERMICIDAL DEODORIZING CLEANER 22 oz. Spray Bottle, 12/cs	Case	1	51	51.00
7	BEC326895	2969276PKG	BD ALCOHOL SWABS, 100/Pack, 12 Packs/Case	Case	1	38.28	38.28
8	DYN4563	2969276PKG	ENDOTRACHEAL TUBES w/STYLETTE, Cuffed, 7.5mm, 10/Box	Box	1	25.1	25.10
9	DYN4562	2969276PKG	ENDOTRACHEAL TUBES w/STYLETTE, Cuffed, 7.0mm, 10/Box	Box	1	25.1	25.10

Unit Total:	1,044.78
Tax Total:	0.00
Freight Total:	0.00
Invoice Total:	1,044.78

50496 W. Pontiac Trail
Wixom, MI 48393
Tel: 248-896-6210
Fax: 248-960-7985
www.jandbmedical.com

INVOICE

No. 3201707

Bill-to:	Ship-to:
Dearborn Heights Fire Dep 1999 N. Beech Daly Dearborn Heights MI 48127 US	Dearborn Heights Fire Dep DHFD Station 1 4500 S. Telegraph ATTEN: CAPTAIN HERMAN Dearborn Heights MI 48125 US

Invoice Date:	10-12-2016	**Sales Representative:**	Thibault, Josh
Term:	Net 30	**Ship Via:**	FEDEX
Ship Date:	10-12-2016	**Customer Order #**	17-013
Sales order:	262342	**Customer Number:**	1563

Special Instructions:	

Line	Item Number	Packing Slip	Description	UOM	Quantity	Unit Price	Total Net
1	ADC381	2972517PKG	ADC FINGER RING CUTTER, Replacement Blade	Each	2	6.79	13.58

Unit Total:	13.58
Tax Total:	0.00
Freight Total:	0.00
Invoice Total:	13.58

J&B MEDICAL SUPPLY
...SETTING THE STANDARD

50496 W. Pontiac Trail
Wixom, MI 48393
Tel: **248-896-6210**
Fax: **248-960-7985**
www.jandbmedical.com

INVOICE

No. 3204647

Bill-to:	**Ship-to:**
Dearborn Heights Fire Dep 1999 N. Beech Daly Dearborn Heights MI 48127 US	Dearborn Heights Fire Dep DHFD Station 1 4500 S. Telegraph ATTEN: CAPTAIN HERMAN Dearborn Heights MI 48125 US

Invoice Date:	10-13-2016	**Sales Representative:**	Thibault, Josh
Term:	Net 30	**Ship Via:**	FEDEX
Ship Date:	10-13-2016	**Customer Order #**	17-013
Sales order:	263635	**Customer Number:**	1563

Special Instructions:	

Line	Item Number	Packing Slip	Description	UOM	Quantity	Unit Price	Total Net
1	OWMAT0712	2975472PKG	OWEN MUMFORD UNISTIK 2 SINGLE-USE CAPILLARY BLOOD SAMPLING DEVICES Lancet, Extra, 21ga, 3.0mm Penetration Depth, Orange, 100/bx	Box	1	22.95	22.95

Unit Total:	22.95
Tax Total:	0.00
Freight Total:	0.00
Invoice Total:	22.95

CITY OF DEARBORN HEIGHTS

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

Ship To:

FIRE STATION HEADQUARTERS
CITY OF DEARBORN HEIGHTS
1999 N. BEECH DALY
DEARBORN HEIGHTS MI 48127

PURCHASE ORDER

NO. 17-013

Date: 07/05/16

++*+*+*+*+*+*+*+*+
BLANKET PURCHASE ORDERS
JULY 1, 2016 THROUGH JUNE 30, 2017
TO BE PAID MONTHLY

TO COVER THE COST OF:

VENDOR NO. 16188

VENDOR
J & B MEDICAL SUPPLY
50496 W. PONTIAC TRAIL
WIXOM MI 48393

Quantity	Unit	Description	Unit Cost	Total Cost
1	UNIT	MEDICAL SUPPLIES TO BE PAID MONTHLY FIRE DEPT USE ONLY 101-335-730.020	$0.00	$0.00

Total PO Amount 0.00

DAVE BROGAN
DIRECT INQUIRIES TO

DIRECTOR

RECEIVED
OCT 19 2016
TS.COMP.OFF.

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.

Agenda:11/08/16 Number: 6-11

Current Claims

City of Dearborn Heights
Voucher Approval

APPROVED FOR AGENDA OF
11-09-16

Fund: Library Fund

Payee: The Library Network

Description: Technology Services
Invoice # 57156, Dated 10/11/16

Account	Account Title	Amount	Amount Budget Before Payment
738-738-827.100	LibNetwork	$9,077.42	$54,478.63

Requested By: Library Dept.

Comptroller

Authorized Official

Concurrence

Daniel S. Paletko

Technology Services INVOICE

The Library Network
Libraries Working Together
41365 Vincenti Court, Novi, MI, 48375
248-536-3100 (Business Office Fax) 248-536-3099

Invoice Number: 57156
Invoice Date: Oct 11, 2016
Due Date: Nov 10, 2016

Net 30 Days

ANNUAL LICENSES and CONTRACTS
October 1, 1016 - September 30, 2017

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

RECEIVED
OCT 1 8 2016
HTS.COMP.OFF.

Quantity	Description	Unit Price	Amount
	CAROLINE KENNEDY:		
88	DeepFreeze Enterprise License Renewal	3.75	330.00
1	Email Accounts	23.00	23.00
1	Public Web Browser	50.00	50.00
1	Firewall / Wireless Maintenance Service	200.00	200.00
1	OpenDNS Filter Support	25.00	25.00
1	OpenDNS License Subscription Fee	200.00	200.00
100	Pre-Paid PC Support Hours	50.00	5,000.00
	Smart Access Manager Costs		1,481.75
	JOHN F. KENNEDY, JR.		
1	Email Accounts	23.00	23.00
1	Public Web Browser	50.00	50.00
1	Firewall / Wireless Maintenance Service	200.00	200.00
1	OpenDNS Filter Support	25.00	25.00
1	OpenDNS License Subscription Fee	200.00	200.00
	Smart Access Manager Costs		1,269.67

10/18/2016
738-737 - 827.00
CIT TO DAT
17007

Subtotal	9,077.42
Total Invoice Amount	9,077.42
Payment/Credit Applied	
TOTAL	**$ 9,077.42**

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.

Agenda: 11/08/16 Number: 6-12

Current Claims
City of Dearborn Heights
Voucher Approval

APPROVED FOR AGENDA OF
11-09-16

Fund: General Fund

Payee: Michigan Humane Society

Description: Animal handling Services for September 2016
Invoice # DH 1609, Dated 09/30/16

Account	Account Title	Amount	Amount Budget Before Payment
101-200-806.000	Animal Pro	$2,572.00	$29,768.00

Requested By: Ordinance Dept

Comptroller

J McIntyre (w)
Authorized Official

Concurrence

Daniel S. Paletko

MICHIGAN HUMANE SOCIETY

INVOICE # DH 1609

City of Dearborn Heights
Attn: Jack McIntyre
6045 Fenton
Dearborn Heights, MI 48127

Animal handling contract for month ending **September 30, 2016**

Total # of additional court billable days:		-
Boarding rate per billable day:	$	32.00
	$	-
Total number of day over contracted 1260 holding days:		-
Boarding rate per day:	$	32.00
	$	-
Flat Rate Boarding Fees =	$	3,220.00
Sick Injured Wildlife billable days:		0.00
Boarding Rate per billable day:	$	35.00
Sick/Injured Wildlife Boarding Fees=	$	-
Batch Wildlife billable days:		0.00
Boarding Rate per billable day:	$	35.00
Batch Wildlife Boarding Fees=	$	-
Healthy Wildlife billable days		0.00
Boarding Rate per billable day	$	70.00
Healthy Wildlife Fees	$	-
Rabies testing fees =	$	-
Total =	$	3,220.00
Less		
Pick-up Fees	$	144.00
Boarding Fees	$	504.00
	$	648.00
Total Due =	**$**	**2,572.00**

Approved
Date 10/20/16

RECEIVED
OCT 24 2016
...TS COMP OFF

30300 Telegraph Road Suite 220 Bingham Farms, MI 48025 P. 248.283.1000 F. 248.283.5700

Agenda: 11/09/16 Number: 6-13

Current Claims

City of Dearborn Heights
Voucher Approval

APPROVED FOR AGENDA OF
11-09-16

Fund: Water O/M

Payee: Nagel Construction, Inc.

Description: Sewer Cleaning From 10/17/16-10/28/16
Invoice # 15274, Dated 10/27/16

Account	Account Title	Amount	Amount Budget Before Payment
592-540-818.030	Cont. Services	$19,714.07	

Requested By: Water Dept.

V Mauri
Comptroller

B Zimmer (cs)
Authorized Official

Concurrence

Daniel S. Paletko
Daniel S. Paletko

Invoice

NAGEL CONSTRUCTION INC
PO BOX 10

616-877-4000

Date	Invoice #
10/27/2016	15274

Bill To
DEARBORN DEPT OF PUBLIC WORKS 2460 VAN BORN ROAD DEARBORN HEIGHTS, MI 48125 ATTN: WILLIAM ZIMMER

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
6,889	8" SEWER	0.50	3,444.50
12,619	10" SEWER	0.49	6,183.31
11,314	12" SEWER	0.49	5,543.86
1,997	15" SEWER	0.55	1,098.35
679	18" SEWER	0.70	475.30
806	21" SEWER	0.70	564.20
1,437	24" SEWER	0.90	1,293.30
0	27" SEWER	1.00	0.00
773	30" SEWER	1.25	966.25
0	42" SEWER	2.00	0.00
5	CATCH BASINS	29.00	145.00
0	TELEVISION	0.49	0.00

592-540-818-030

SEWER CLEANING FROM 10/17- 10/28/16

Total $19,714.07

Office: (616) 365.0501
FAX: (616) 365.0508
Cell: (616) 291.3846
(616) 291.3845

MAINTENANCE SERVICES INC
PIPELINE
GRAND RAPIDS, MI

Report #: 13102816
Date: 10/28/2016
Type of Work: Sewer Maintenance
Page: 1 of 1

1937 Sterling Ave. NW • Grand Rapids, MI 49504

Customer Information	City of Dearborn Heights
	24600 Van Born Rd.
	Dearborn Heights, MI 48125

Job Description:	Continued cleaning storm and sanitary sewers as per contract specifications and DPW instructions.

Map 3 of 8: M/H #674,784,786,787,777,792, Heavy Cleaning →(2,822' of 8"); M/H #792,794,795,4243,4245,4253,4254,4367,4368→ (2,000 of 8"); M/H #4245,4253,4250,4249,4260,4252,4251,4259,4261→ (1,850' of 10"). Map 8 of 8: M/H #4261, 4270,4271,4276,4275,4277,4214, 4219, 4221→ (1,997' of 15"); M/H #4345,4356,4354,4355,4472,4474,4332→(1,388' of 8"). Map 7 of 8: M/H #776,775,778,779,827,828,829,830→(2,009 of10"). M/H #4183,4176,4175,4174,851→(679' of 8").Map 2 of 5: M/H #4053,4052,4033,4039,4038,4112,4117,4118,4119,4143,4144,4135,4134→(2,879' of 12") Map 1 of 7: M/H #1705,1700,1701,2368,2361,2358,2374,2373,2372,2375→(2,388' of 10"). Map 2 of 11: M/H #3674,3677,3682,3620,3619,3739,3742, 3626,3738,3623,3636→(2,902' of 12"). Map 8 of 8: M/H #4226,4227,4314,4315→(575' of 10"); M/H#4318,4313,4312,4225,4227→(645' of 12"). Map 6 of 7: M/H# 1861,1859,1860,1882,1858,1884,1883,1886,1885,1887,1888,1889,1890,1910,1909,1914,1891,1899→(3,345' of 12"); M/H #1899,1900, 2061,2069,2072,2074→(1,323' of 10"). Map 2 of 5: M/H #4061,4060,4059,4057,4058,3340,3339,3338→(1,270' of 10"). Map 3 of 5: M/H #3338,3336, 3332,3333,3321→(1,139' of 12"). Map 6 of 8: M/H #808,818,816,815,814,813,812,811,810,731→(1,597' of 10"). Map 5 of 7: Cleaned Catch Basins #3623, 3620→(2 Catch Basins); M/H #1997,2558 Heavy Cleaning→(326' of 21"); Cleaned Catch Basins #3251,3246,2378→(3 Catch Basins); M/H #3251, 3246,2378 Heavy Cleaning→(404' of 12"). Map 5 of 5: M/H #1367,1376,1374,1357,1356,1354,1353,1352,1373,1368,1349,1316→(1607' of 10"). Map 4 of 6: M/H #26,27,45,46→(679' of 18"); M/H #46,39,40→(480' of 21"); M/H #40,41,47,66,67,84,85→(1,437' of 24"). M/H #85,88,113→(773' of 30"). End of Report This Period. Totals are →(6,889' of 8")(12,619' of 10")(11,314' of 12")(1,997'of 15")(679' of 18")(806' of 21")(1,437' of 24")(773' of 30") (5 Catch Basins).

END REPORT

No.	Equipment/Supplies	Comments:
2110	Vactor Combination Jet/Vac	None
Seca	Easement Unit	
810	Vactor Combination Jet/Vac	Above work described accurately and completed satisfactorily
Personnel on Job: Laszlo / Robbins / Stoffer		Customer Rep.: Larry Stoffer
		Operator: Steven Laszlo

Agenda: 11/08/16 Number: 6-14

Current Claims
City of Dearborn Heights
Voucher Approval

APPROVED FOR AGENDA OF
11-09-16

Fund: General Fund

Payee: Phoenix Safety Outfitters

Description: Protective Clothing
Various Invoices, Dated Sept/Oct 2016

Account	Account Title	Amount	Amount Budget Before Payment
101-335-713.000	Clothing	$3,580.78	$76,522.38

Requested By: Fire Dept.

Comptroller

Authorized Official

Concurrence

Daniel S. Paletko

PHOENIX
SAFETY OUTFITTERS

P.O. Box 20445
Upper Arlington, OH 43220

Invoice: SI-70277

REMITTANCE INFORMATION:
PHOENIX Safety Outfitters,
PO Box 20445
Upper Arlington, Ohio 43220

Bill to:

ATTN: ACCOUNTS PAYABLE
DEARBORN HEIGHTS FIRE
DEPARTMENT
1999 NORTH BEECH DALY
DEARBORN HEIGHTS MI 48127
UNITED STATES
Customer Phone:
Customer Email:

Ship to:

ATTN: ACCOUNTS PAYABLE
DEARBORN HEIGHTS FIRE
DEPARTMENT
1999 NORTH BEECH DALY
DEARBORN HEIGHTS MI 48127
UNITED STATES
Customer Phone:
Customer Email:

Sales Order: **87035**
Account Rep: **Jeff Shimel**
Bin Reference Number: **DEARBORN HEIGHTS 3OF10 10/11/2016**
Shipping Method: **DGDEL**
Ship Date: **29 Sep 2016**

Invoice Date: **11 Oct 2016**
Payment Due Date: **26 Oct 2016**
Accounting Questions: **cgrogan@phoenixoutfitters.com**
Accounting Phone: (614) 203-0247
Account Owner: **Jeff Shimel**

Qty	Item name	SKU	Item net	Total net	Row total
1.0000	THE QUOTED OR TOTAL PRICE OF THIS REPAIR // SUMMARY PRICE (CANDR-TOTAL) *PRIORCLASS: CPA008 GROUP: BACK*	CANDR-TOTAL	$120.00	$120.00	$120.00
1.0000	PANT S/N:(1412001714) MFG DATE:(12/02/2014) MFG:(HONEYWELL) SIZE:(3832) *GROUP: PANT*	PANT-PREP-BEGIN	$0.00	$0.00	$0.00
1.0000	SHELL MAT:(ADVANCE) COLOR:(TAN) TRIM:(L/Y REGULAR) THERMAL:(SYNERGY) MB:(STEDAIR) *GROUP: PANT*	PANT-PREP-MAKEUP	$0.00	$0.00	$0.00
1.0000	PANT ASSIGNED TO FF: PHELAN *GROUP: PANT*	PANT-PREP-FFNAME	$0.00	$0.00	$0.00
1.0000	CLEAN OUTERSHELL AND LINER OF PANT (PANT-PREP-CLEAN) *GROUP: PANT*	PANT-PREP-CLEAN	$0.00	$0.00	$0.00
1.0000	PANT/GARMENT, SEPARATE LINER, OS, OPEN LINER FOR INSPECTION, CLOSE LINER AFTER INSP. INSTALL LOOSE *GROUP: PANT*	PANT-PREP-GARMENT	$0.00	$0.00	$0.00
1.0000	NFPA 1851 COMPLIANT INSPECTION PERFORMED ON THIS GARMENT (PANT-PREP-INSPECTION) *PRIORCLASS: CIS005 GROUP: PANT*	PANT-PREP-INSPECTION	$0.00	$0.00	$0.00
1.0000	PANT SHELL/REPLACE MP ANGLED CUFFS/LEFT AND RIGHT LEGS (PS-CUFF-MPANGLED-REP) *GROUP: CUFF*	PS-CUFF-MPANGLED-REP	$0.00	$0.00	$0.00
1.0000	PANT SHELL/LEFT & RIGHT LEG/REPLACE CUFF (PS-CUFF-LANDR-REPL) *PRIORCLASS: PCU003/PCU006/PCU009/PCU012/PCU015/PCU018/PCU022/PCU025/PCU028 GROUP: CUFF*	PS-CUFF-LANDR-REPL	$0.00	$0.00	$0.00
1.0000	RESTITCH SEAM ON BOTTOM LEFT LEG *GROUP: PANT*	PANT-RESTITCH	$0.00	$0.00	$0.00
1.0000	PANT SHELL/LEFT THIGH/FRONT/PATCH (PS-THIGHFRONT-L-PATCH) *PRIORCLASS: PPA001 GROUP: THIGHFRONT*	PS-THIGHFRONT-L-PATCH	$0.00	$0.00	$0.00
1.0000	PANT SHELL/FRONT/LEFT FRONT/PATCHUILD FRONT (PS-FRONT-L-FRONT-PATCH) *PRIORCLASS: PRE007 GROUP: FRONT*	PS-FRONT-L-FRONT-PATCH	$0.00	$0.00	$0.00
1.0000	PANT SHELL/BOT/LEFT LEG/REBUILD REAR PANEL (PS-BOT-L-REARPANEL-REB) *PRIORCLASS: PRE007 GROUP: LEGS*	PS-BOT-L-REARPANEL-REB	$0.00	$0.00	$0.00
1.0000	END OF TURNOUT PANT SERIAL NUMBER *GROUP: PANT*	PANT-PREP-END	$0.00	$0.00	$0.00

Subtotal	**$120.00**
MI-ST TAX EXEMPT @ 0%	$0.00
Not rated @ 0%	$0.00

(P.T.O)

Total	**$120.00**
Paid to date	$0.00

Physical Address:

PHOENIX Safety Outfitters

1619 Commerce Road

Springfield, Ohio 45504

(937) 324-2537

Sales Tax Certificates:

Ohio (91-050790)

EIN:

41-2241348

PHOENIX
SAFETY OUTFITTERS

P.O. Box 20445
Upper Arlington, OH 43220

Invoice: SI-70278

REMITTANCE INFORMATION:
PHOENIX Safety Outfitters,
PO Box 20445
Upper Arlington, Ohio 43220

Bill to:

ATTN: ACCOUNTS PAYABLE
DEARBORN HEIGHTS FIRE
DEPARTMENT
1999 NORTH BEECH DALY
DEARBORN HEIGHTS MI 48127
UNITED STATES
Customer Phone:
Customer Email:

Ship to:

ATTN: ACCOUNTS PAYABLE
DEARBORN HEIGHTS FIRE
DEPARTMENT
1999 NORTH BEECH DALY
DEARBORN HEIGHTS MI 48127
UNITED STATES
Customer Phone:
Customer Email:

Sales Order: **87030**
Account Rep: **Jeff Shimel**
Bin Reference Number: **DEARBORN HEIGHTS 1OF10 10/11/2016**
Shipping Method: **DGDEL**
Ship Date: **29 Sep 2016**

Invoice Date: **11 Oct 2016**
Payment Due Date: **26 Oct 2016**
Accounting Questions: **cgrogan@phoenixoutfitters.com**
Accounting Phone: (614) 203-0247
Account Owner: **Jeff Shimel**

Qty	Item name	SKU	Item net	Total net	Row total
1.0000	COAT S/N: (1512005740) MFG DATE: (01/12/2016) MFG: (HONEYWELL) MODEL: () SIZE: (4636) *PRIORCLASS: CPA008 GROUP: BACK*	CANDR-TOTAL	$3.00	$3.00	$3.00
1.0000	SHELL MAT: (ADVANCE) COLOR: (TAN) TRIM:(L/Y REGULAR) THERMAL:(SYNERGY) MB:(STEDAIR) *GROUP: COAT*	COAT-PREP-BEGIN	$0.00	$0.00	$0.00
1.0000	COAT ASSIGNED TO FF:BEER *GROUP: COAT*	COAT-PREP-FFNAME	$0.00	$0.00	$0.00
1.0000	COAT/GARMENT PREPARATION, SEPARATE LINER, OUTER SHELL, OPEN LINER FOR INSPECTION, RESEW/CLOSE LINER AFTER INSP (COAT-PREP-GARMEN *PRIORCLASS: CGP001 GROUP: COAT*	COAT-PREP-GARMENT	$0.00	$0.00	$0.00
1.0000	RESTITCH RIGHT POCKET FLAP *GROUP: COAT*	COAT-RESTITCH	$0.00	$0.00	$0.00
1.0000	COAT SHELL S/N: (COAT-PREP-END) *GROUP: COAT*	COAT-PREP-END	$0.00	$0.00	$0.00

Subtotal	**$3.00**
Not rated @ 0%	$0.00
MI-ST TAX EXEMPT @ 0%	$0.00
Total	**$3.00**
Paid to date	$0.00

Physical Address:

PHOENIX Safety Outfitters

1619 Commerce Road

Springfield, Ohio 45504

(937) 324-2537

Sales Tax Certificates:

Ohio (91-050790)

EIN:

41-2241348

PHOENIX
SAFETY OUTFITTERS

P.O. Box 20445
Upper Arlington, OH 43220

Invoice: SI-70279

REMITTANCE INFORMATION:
PHOENIX Safety Outfitters,
PO Box 20445
Upper Arlington, Ohio 43220

Bill to:

ATTN: ACCOUNTS PAYABLE
DEARBORN HEIGHTS FIRE
DEPARTMENT
1999 NORTH BEECH DALY
DEARBORN HEIGHTS MI 48127
UNITED STATES
Customer Phone:
Customer Email:

Ship to:

ATTN: ACCOUNTS PAYABLE
DEARBORN HEIGHTS FIRE
DEPARTMENT
1999 NORTH BEECH DALY
DEARBORN HEIGHTS MI 48127
UNITED STATES
Customer Phone:
Customer Email:

Sales Order: **87027**
Account Rep: **Jeff Shimel**
Bin Reference Number: **DEARBORN HEIGHTS 2OF10 10/11/2016**
Shipping Method: **DGDEL**
Ship Date: **29 Sep 2016**

Invoice Date: **11 Oct 2016**
Payment Due Date: **26 Oct 2016**
Accounting Questions: **cgrogan@phoenixoutfitters.com**
Accounting Phone: (614) 203-0247
Account Owner: **Jeff Shimel**

Qty	Item name	SKU	Item net	Total net	Row total
1.0000	COAT S/N: (1412001712) MFG DATE: (12/02/2014) MFG: (HONEYWELL) MODEL: () SIZE: (42-36.5) *PRIORCLASS: CPA008 GROUP: BACK*	CANDR-TOTAL	$109.00	$109.00	$109.00
1.0000	SHELL MAT: (ADVANCE) COLOR: (TAN) TRIM:(L/Y REGULAR) THERMAL:(SYNERGY) MB:(STEDAIR) *GROUP: COAT*	COAT-PREP-BEGIN	$0.00	$0.00	$0.00
1.0000	COAT ASSIGNED TO FF:PHELAN *GROUP: COAT*	COAT-PREP-FFNAME	$0.00	$0.00	$0.00
1.0000	COAT/GARMENT PREPARATION, SEPARATE LINER, OUTER SHELL, OPEN LINER FOR INSPECTION, RESEW/CLOSE LINER AFTER INSP (COAT-PREP-GARMEN *PRIORCLASS: CGP001 GROUP: COAT*	COAT-PREP-GARMENT	$0.00	$0.00	$0.00
1.0000	COAT SHELL/RIGHT HANDWARMER/REPLACE (CS-PKT-HANDWARM-R-REPL) *PRIORCLASS: CPK001 GROUP: PKT*	CS-PKT-HANDWARM-R-REPL	$0.00	$0.00	$0.00
1.0000	COAT SHELL/REPLACE TRIM ON LEFT AND RIGHT POCKET & FRONT CLOSURE *GROUP: PKT*	CS-PKT-TRIM-LANDR-REP	$0.00	$0.00	$0.00
1.0000	RESTITCH SEAM ON BOTTOM PF LEFT SLEEVE, RESTITCH LEFT SHOULDER SEAM, RESTITCH TRIM ON BOTTOM REAR SLEEVE *GROUP: COAT*	COAT-RESTITCH	$0.00	$0.00	$0.00
1.0000	COAT SHELL S/N: (COAT-PREP-END) *GROUP: COAT*	COAT-PREP-END	$0.00	$0.00	$0.00

Subtotal	**$109.00**
Not rated @ 0%	$0.00
MI-ST TAX EXEMPT @ 0%	$0.00
Total	**$109.00**
Paid to date	$0.00

Physical Address:

PHOENIX Safety Outfitters

Sales Tax Certificates:

Ohio (91-050790)

1619 Commerce Road

Springfield, Ohio 45504

(937) 324-2537

EIN:

41-2241348

PHOENIX
SAFETY OUTFITTERS

P.O. Box 20445
Upper Arlington, OH 43220

Invoice: SI-69872

REMITTANCE INFORMATION:
PHOENIX Safety Outfitters,
PO Box 20445
Upper Arlington, Ohio 43220

Bill to:

ATTN: ACCOUNTS PAYABLE
DEARBORN HEIGHTS FIRE DEPARTMENT
DEARBORN HEIGHTS FIRE DEPARTMENT
1999 NORTH BEECH DALY
DEARBORN HEIGHTS MI 48127
UNITED STATES
Customer Phone: 313-682-0044
Customer Email: ffmick@yahoo.com

Ship to:

MICKEY WIEWIURA
DEARBORN HEIGHTS FIRE DEPARTMENT
1999 NORTH BEECH DALY
DEARBORN HEIGHTS MI 48127
UNITED STATES
Customer Phone: 313-682-0044
Customer Email: ffmick@yahoo.com

Sales Order: **86031**
Account Rep: **Jeff Shimel**
Bin Reference Number: **86048**
Shipping Method: **Best Way**
Ship Date: **22 Sep 2016**

Invoice Date: **23 Sep 2016**
Payment Due Date: **08 Oct 2016**
Accounting Questions: **cgrogan@phoenixoutfitters.com**
Accounting Phone: (614) 203-0247
Account Owner: **Jeff Shimel**

Qty	Item name	SKU	Item net	Total net	Row total
1.0000	Customer Purchase Order Number:Verbal Mickey	CUSTPO	$0.00	$0.00	$0.00
1.0000	The following Item(s) are for or were ordered by Captain: Mickey Wiewiura	Captain	$0.00	$0.00	$0.00
6	Vantage LED TacticalnnVantage Powered by two 3-volt CR123A lithium batteries w/10 year storage life C4 LED 50,000 hr. lifetime a	69140	$119.00	$714.00	$714.00
1.0000	Freight FOB Mfg. to include Shipping, Handling TBDATOS // Date Shipped: 09/22/2016	FRTTBD	$7.43	$7.43	$7.43
	FREIGHT COST SPLIT BETWEEN SALES ORDER 86027 AND 86031				
1.0000	NOTE: This invoice is being sent via e-mail and is the ONLY copy that will be sent. Upon your approval and confirmation of rece	eMail Invoice	$0.00	$0.00	$0.00

Subtotal	**$721.43**
MI-ST TAX EXEMPT @ 0%	$0.00
Total	**$721.43**
Paid to date	$0.00

Physical Address:

PHOENIX Safety Outfitters

1619 Commerce Road

Springfield, Ohio 45504

(937) 324-2537

Sales Tax Certificates:
Ohio (91-050790)

EIN:

41-2241348

PHOENIX
SAFETY OUTFITTERS

P.O. Box 20445
Upper Arlington, OH 43220

Invoice: SI-69873

REMITTANCE INFORMATION:
PHOENIX Safety Outfitters,
PO Box 20445
Upper Arlington, Ohio 43220

Bill to:

ATTN: ACCOUNTS PAYABLE
DEARBORN HEIGHTS FIRE DEPARTMENT
DEARBORN HEIGHTS FIRE DEPARTMENT
1999 NORTH BEECH DALY
DEARBORN HEIGHTS MI 48127
UNITED STATES
Customer Phone: 313-682-0044
Customer Email: ffmick@yahoo.com

Ship to:

MICKEY WIEWIURA
DEARBORN HEIGHTS FIRE DEPARTMENT
1999 NORTH BEECH DALY
DEARBORN HEIGHTS MI 48127
UNITED STATES
Customer Phone: 313-682-0044
Customer Email: ffmick@yahoo.com

Sales Order: **86027**

Account Rep: **Jeff Shimel**

Bin Reference Number: **86048**

Shipping Method: **Best Way**

Ship Date: **22 Sep 2016**

Invoice Date: **23 Sep 2016**

Payment Due Date: **08 Oct 2016**

Accounting Questions: **cgrogan@phoenixoutfitters.com**

Accounting Phone: (614) 203-0247

Account Owner: **Jeff Shimel**

Qty	Item name	SKU	Item net	Total net	Row total
1.0000	Customer Purchase Order Number: Verbal Mickey	CUSTPO	$0.00	$0.00	$0.00
1.0000	The following Item(s) are for or were ordered by Captain: Mickey Wiewiura	Captain	$0.00	$0.00	$0.00
6	Radio Holder. Custom Built for the Motorola APX 7000 (5613RC) *Color: BLK*	5613RC	$32.00	$192.00	$192.00
6	Firefighter Radio Strap by Boston (6543-1) *Color: BLK MENS PANT WAIST: LRG FINISH: Plain Finish*	6543-1	$30.00	$180.00	$180.00
6	6 Boston Anti-Sway Strap Plain Finish/Nickel Clip (5425-1) *Color: BLK FINISH: Plain Finish*	5425-1	$10.00	$60.00	$60.00
1.0000	Freight FOB Mfg. to include Shipping, Handling TBDATOS // Date Shipped: 09/22/2016	FRTTBD	$7.43	$7.43	$7.43
	FREIGHT SPLIT BETWEEN SALES ORDER 86027 AND 86031				
1.0000	NOTE: This invoice is being sent via e-mail and is the ONLY copy that will be sent. Upon your approval and confirmation of rece	eMail Invoice	$0.00	$0.00	$0.00

Subtotal **$439.43**

MI-ST TAX EXEMPT @ 0% $0.00

Total	**$439.43**
Paid to date	$0.00

Physical Address:

PHOENIX Safety Outfitters

1619 Commerce Road

Springfield, Ohio 45504

(937) 324-2537

Sales Tax Certificates:
Ohio (91-050790)

EIN:

41-2241348

PHOENIX
SAFETY OUTFITTERS

P.O. Box 20445
Upper Arlington, OH 43220

Invoice: SI-69948

REMITTANCE INFORMATION:
PHOENIX Safety Outfitters,
PO Box 20445
Upper Arlington, Ohio 43220

Bill to:

ATTN: ACCOUNTS PAYABLE
DEARBORN HEIGHTS FIRE DEPARTMENT
DEARBORN HEIGHTS FIRE DEPARTMENT
1999 NORTH BEECH DALY
DEARBORN HEIGHTS MI 48127
UNITED STATES
Customer Phone: 313-682-0044
Customer Email: ffmick@yahoo.com

Ship to:

MICKEY WIEWIURA
DEARBORN HEIGHTS FIRE DEPARTMENT
1999 NORTH BEECH DALY
DEARBORN HEIGHTS MI 48127
UNITED STATES
Customer Phone: 313-682-0044
Customer Email: ffmick@yahoo.com

Sales Order: **86029**
Account Rep: **Jeff Shimel**
Bin Reference Number:
Shipping Method: **Best Way**
Ship Date: **26 Sep 2016**

Invoice Date: **27 Sep 2016**
Payment Due Date: **12 Oct 2016**
Accounting Questions: **cgrogan@phoenixoutfitters.com**
Accounting Phone: (614) 203-0247
Account Owner: **Jeff Shimel**

Qty	Item name	SKU	Item net	Total net	Row total
1.0000	Customer Purchase Order Number: Verbal Mickey	CUSTPO	$0.00	$0.00	$0.00
1.0000	The following Item(s) are for or were ordered by Captain: Mickey Wiewiura	Captain	$0.00	$0.00	$0.00
2	Suspension Ring Ben 2 Plus- 2007 Edition	HR-SUSB-2007	$17.86	$35.72	$35.72
2	Nomex Quick Release Postman Slide	HP-CDB-01	$26.21	$52.42	$52.42
2	Replacement Ben - 4 Strap Kit (HR-BNSTRAPS)	HR-BNSTRAPS	$21.00	$42.00	$42.00
2	HONEYWELL/MORNING PRIDE BEN 2 LOW RIDER (LEATHER) SUSPENSION SYSTEM (HR-BNSUS-2LR)	HR-BNSUS-2LR	$59.43	$118.86	$118.86
1.0000	Freight FOB Mfg. to include Shipping, Handling TBDATOS // Date Shipped: 09/26/2016	FRTTBD	$11.86	$11.86	$11.86
1.0000	NOTE: This invoice is being sent via e-mail and is the ONLY copy that will be sent. Upon your approval and confirmation of rece	eMail Invoice	$0.00	$0.00	$0.00

Subtotal **$260.86**

MI-ST TAX EXEMPT @ 0% $0.00

Total	**$260.86**
Paid to date	$0.00

Physical Address:

PHOENIX Safety Outfitters

1619 Commerce Road

Springfield, Ohio 45504

(937) 324-2537

Sales Tax Certificates:
Ohio (91-050790)

EIN:

41-2241348

PHOENIX
SAFETY OUTFITTERS

P.O. Box 20445
Upper Arlington, OH 43220

Invoice: SI-70047

REMITTANCE INFORMATION:
PHOENIX Safety Outfitters,
PO Box 20445
Upper Arlington, Ohio 43220

Bill to:

ATTN: ACCOUNTS PAYABLE
DEARBORN HEIGHTS FIRE DEPARTMENT
1999 NORTH BEECH DALY
DEARBORN HEIGHTS MI 48127
UNITED STATES
Customer Phone:
Customer Email:

Ship to:

ATTN: ACCOUNTS PAYABLE
DEARBORN HEIGHTS FIRE DEPARTMENT
1999 NORTH BEECH DALY
DEARBORN HEIGHTS MI 48127
UNITED STATES
Customer Phone:
Customer Email:

Sales Order: **86404**
Account Rep: **Jeff Shimel**
Bin Reference Number: **DEARBORN HEIGHTS 1OF10 09/29/2016**
Shipping Method: **VIA UPS Ground**
Ship Date: **05 Dec 2014**

Invoice Date: **29 Sep 2016**
Payment Due Date: **14 Oct 2016**
Accounting Questions: **cgrogan@phoenixoutfitters.com**
Accounting Phone: (614) 203-0247
Account Owner: **Jeff Shimel**

Qty	Item name	SKU	Item net	Total net	Row total
1.0000	COAT S/N: (1512005749) MFG DATE: (01/2016) MFG: (HONEYWELL) MODEL: () SIZE: (4835.5) *PRIORCLASS: CPA008 GROUP: BACK*	CANDR-TOTAL	$28.00	$28.00	$28.00
1.0000	SHELL MAT: (ADVANCE) COLOR: (TAN) TRIM:(L/Y REGULAR) THERMAL:(SYNERGY) MB:(STEDAIR) *GROUP: COAT*	COAT-PREP-BEGIN	$0.00	$0.00	$0.00
1.0000	COAT ASSIGNED TO FF:KARWOWSKI *GROUP: COAT*	COAT-PREP-FFNAME	$0.00	$0.00	$0.00
1.0000	COAT/GARMENT PREPARATION, SEPARATE LINER, OUTER SHELL, OPEN LINER FOR INSPECTION, RESEW/CLOSE LINER AFTER INSP (COAT-PREP-GARMEN *PRIORCLASS: CGP001 GROUP: COAT*	COAT-PREP-GARMENT	$0.00	$0.00	$0.00
1.0000	COAT MOISTURE BARRIER/SLEEVE/LOWER REAR RIGHT SLEEVE/PATCH (CMB-SLEEVE-LWRREAR-R-PATCH) *PRIORCLASS: CRE004 GROUP: SLEEVE*	CMB-SLEEVE-LWRREAR-R-PATCH	$0.00	$0.00	$0.00
1.0000	RESTITCH UPPER RIGHT SLEEVE & LOWER FRONT TRIM *GROUP: COAT*	COAT-RESTITCH	$0.00	$0.00	$0.00
1.0000	COAT SHELL S/N: (COAT-PREP-END) *GROUP: COAT*	COAT-PREP-END	$0.00	$0.00	$0.00

Subtotal	**$28.00**
Not rated @ 0%	$0.00
MI-ST TAX EXEMPT @ 0%	$0.00
Total	**$28.00**
Paid to date	$0.00

Physical Address:

PHOENIX Safety Outfitters

1619 Commerce Road

Springfield, Ohio 45504

Sales Tax Certificates:

Ohio (91-050790)

EIN:

PHOENIX
SAFETY OUTFITTERS

P.O. Box 20445
Upper Arlington, OH 43220

Invoice: SI-70048

REMITTANCE INFORMATION:
PHOENIX Safety Outfitters,
PO Box 20445
Upper Arlington, Ohio 43220

Bill to:

ATTN: ACCOUNTS PAYABLE
DEARBORN HEIGHTS FIRE
DEPARTMENT
1999 NORTH BEECH DALY
DEARBORN HEIGHTS MI 48127
UNITED STATES
Customer Phone:
Customer Email:

Ship to:

ATTN: ACCOUNTS PAYABLE
DEARBORN HEIGHTS FIRE
DEPARTMENT
1999 NORTH BEECH DALY
DEARBORN HEIGHTS MI 48127
UNITED STATES
Customer Phone:
Customer Email:

Sales Order: **86403**
Account Rep: **Jeff Shimel**
Bin Reference Number: **DEARBORN HEIGHTS 2OF10 0929/2016**
Shipping Method: **DGDEL**
Ship Date: **05 Dec 2014**

Invoice Date: **29 Sep 2016**
Payment Due Date: **14 Oct 2016**
Accounting Questions: **cgrogan@phoenixoutfitters.com**
Accounting Phone: (614) 203-0247
Account Owner: **Jeff Shimel**

Qty	Item name	SKU	Item net	Total net	Row total
1.0000	COAT S/N: (1512005745) MFG DATE: (01/2016) MFG: (HONEYWELL) MODEL: () SIZE: (5635.5) *PRIORCLASS: CPA008 GROUP: BACK*	CANDR-TOTAL	$59.00	$59.00	$59.00
1.0000	SHELL MAT: (ADVANCE) COLOR: (TAN) TRIM:(L/Y REGULAR) THERMAL:(SYNERGY) MB:(STEDAIR) *GROUP: COAT*	COAT-PREP-BEGIN	$0.00	$0.00	$0.00
1.0000	COAT ASSIGNED TO FF: FRANKS *GROUP: COAT*	COAT-PREP-FFNAME	$0.00	$0.00	$0.00
1.0000	COAT/GARMENT PREPARATION, SEPARATE LINER, OUTER SHELL, OPEN LINER FOR INSPECTION, RESEW/CLOSE LINER AFTER INSP (COAT-PREP-GARMEN *PRIORCLASS: CGP001 GROUP: COAT*	COAT-PREP-GARMENT	$0.00	$0.00	$0.00
1.0000	COAT/SHELL/LOWERBACK/PATCH (CS-BACK-PATCH) *PRIORCLASS: CPA007 GROUP: BACK*	CS-BACK-PATCH	$0.00	$0.00	$0.00
1.0000	RESTITCH 2 AREAS ON SHOULDER, R&L BOTTOM TRIM, TRIM ON RADIO POCKET, LEFT POCKET TRIM *GROUP: COAT*	COAT-RESTITCH	$0.00	$0.00	$0.00
1.0000	SURGE IN BOTTOM OF STORM FLAP *PRIORCLASS: CMS001 GROUP: NOTES*	COAT-NOTES	$0.00	$0.00	$0.00
1.0000	COAT SHELL S/N: (COAT-PREP-END) *GROUP: COAT*	COAT-PREP-END	$0.00	$0.00	$0.00

Subtotal	**$59.00**
Not rated @ 0%	$0.00
MI-ST TAX EXEMPT @ 0%	$0.00
Total	**$59.00**
Paid to date	$0.00

Physical Address:

PHOENIX Safety Outfitters

Sales Tax Certificates:

Ohio (91-050790)

1619 Commerce Road

Springfield, Ohio 45504

(937) 324-2537

EIN:

41-2241348

PHOENIX
SAFETY OUTFITTERS

P.O. Box 20445
Upper Arlington, OH 43220

Invoice: SI-70049

REMITTANCE INFORMATION:
PHOENIX Safety Outfitters,
PO Box 20445
Upper Arlington, Ohio 43220

Bill to:

ATTN: ACCOUNTS PAYABLE
DEARBORN HEIGHTS FIRE
DEPARTMENT
1999 NORTH BEECH DALY
DEARBORN HEIGHTS MI 48127
UNITED STATES
Customer Phone:
Customer Email:

Ship to:

ATTN: ACCOUNTS PAYABLE
DEARBORN HEIGHTS FIRE
DEPARTMENT
1999 NORTH BEECH DALY
DEARBORN HEIGHTS MI 48127
UNITED STATES
Customer Phone:
Customer Email:

Sales Order: **86402**
Account Rep: **Jeff Shimel**
Bin Reference Number: **DEARBORN HEIGHTS 3OF10 09/29/2016**
Shipping Method: **DGDEL**
Ship Date: **05 Dec 2014**

Invoice Date: **29 Sep 2016**
Payment Due Date: **14 Oct 2016**
Accounting Questions: **cgrogan@phoenixoutfitters.com**
Accounting Phone: (614) 203-0247
Account Owner: **Jeff Shimel**

Qty	Item name	SKU	Item net	Total net	Row total
1.0000	COAT S/N: (1407000185) MFG DATE: (07/14) MFG: (HONEYWELL) MODEL: () SIZE: (3834.5) *PRIORCLASS: CPA008 GROUP: BACK*	CANDR-TOTAL	$86.50	$86.50	$86.50
1.0000	SHELL MAT: (ADVANCE) COLOR: (TAN) TRIM:(L/Y REGULAR) THERMAL:(SYNERGY) MB:(STEDAIR) *GROUP: COAT*	COAT-PREP-BEGIN	$0.00	$0.00	$0.00
1.0000	COAT ASSIGNED TO FF:STEHLIK *GROUP: COAT*	COAT-PREP-FFNAME	$0.00	$0.00	$0.00
1.0000	COAT/GARMENT PREPARATION, SEPARATE LINER, OUTER SHELL, OPEN LINER FOR INSPECTION, RESEW/CLOSE LINER AFTER INSP (COAT-PREP-GARMEN *PRIORCLASS: CGP001 GROUP: COAT*	COAT-PREP-GARMENT	$0.00	$0.00	$0.00
1.0000	LEFT FRONT TRIM CLOSURE *PRIORCLASS: CMS001 GROUP: NOTES*	COAT-NOTES	$0.00	$0.00	$0.00
1.0000	PATCH LEFT ELBOW *GROUP: FRONT*	CS-ELBOW-LS-REB	$0.00	$0.00	$0.00
1.0000	COAT/SHELL/LOWERBACK/PATCH (CS-BACK-PATCH) *PRIORCLASS: CPA007 GROUP: BACK*	CS-BACK-PATCH	$0.00	$0.00	$0.00
1.0000	COAT SHELL S/N: (COAT-PREP-END) *GROUP: COAT*	COAT-PREP-END	$0.00	$0.00	$0.00

Subtotal	**$86.50**
Not rated @ 0%	$0.00
MI-ST TAX EXEMPT @ 0%	$0.00
Total	**$86.50**
Paid to date	$0.00

Physical Address:

PHOENIX Safety Outfitters

Sales Tax Certificates:

Ohio (91-050790)

1619 Commerce Road

Springfield, Ohio 45504

(937) 324-2537

EIN:

41-2241348

PHOENIX
SAFETY OUTFITTERS

P.O. Box 20445
Upper Arlington, OH 43220

Invoice: SI-70050

REMITTANCE INFORMATION:
PHOENIX Safety Outfitters,
PO Box 20445
Upper Arlington, Ohio 43220

Bill to:

ATTN: ACCOUNTS PAYABLE
DEARBORN HEIGHTS FIRE DEPARTMENT
1999 NORTH BEECH DALY
DEARBORN HEIGHTS MI 48127
UNITED STATES
Customer Phone:
Customer Email:

Ship to:

ATTN: ACCOUNTS PAYABLE
DEARBORN HEIGHTS FIRE DEPARTMENT
1999 NORTH BEECH DALY
DEARBORN HEIGHTS MI 48127
UNITED STATES
Customer Phone:
Customer Email:

Sales Order: **86401**
Account Rep: **Jeff Shimel**
Bin Reference Number: **DEARBORN HEIGHTS 4OF10 09/29/2016**
Shipping Method: **DGDEL**
Ship Date: **05 Dec 2014**

Invoice Date: **29 Sep 2016**
Payment Due Date: **14 Oct 2016**
Accounting Questions: **cgrogan@phoenixoutfitters.com**
Accounting Phone: (614) 203-0247
Account Owner: **Jeff Shimel**

Qty	Item name	SKU	Item net	Total net	Row total
1.0000	COAT S/N: (4464730) MFG DATE: (10/2012) MFG: (CAIRNS) MODEL: () SIZE: (4433) *PRIORCLASS: CPA008 GROUP: BACK*	CANDR-TOTAL	$393.50	$393.50	$393.50
1.0000	SHELL MAT: (ADVANCE) COLOR: (TAN) TRIM:(L/Y REGULAR) THERMAL:(SYNERGY) MB:(STEDAIR) *GROUP: COAT*	COAT-PREP-BEGIN	$0.00	$0.00	$0.00
1.0000	COAT ASSIGNED TO FF:SMITH *GROUP: COAT*	COAT-PREP-FFNAME	$0.00	$0.00	$0.00
1.0000	COAT/GARMENT PREPARATION, SEPARATE LINER, OUTER SHELL, OPEN LINER FOR INSPECTION, RESEW/CLOSE LINER AFTER INSP (COAT-PREP-GARMEN *PRIORCLASS: CGP001 GROUP: COAT*	COAT-PREP-GARMENT	$0.00	$0.00	$0.00
1.0000	COAT SHELL/LEFT & RIGHT SLEEVE/REPLACE CUFF (CS-CUFF-LANDR-REPL) *PRIORCLASS: CCU003/CCU006/CCU009/CCU012/CCU015/CCU018/CCU022/CCU025/CCU028 GROUP: CUFF*	CS-CUFF-LANDR-REPL	$0.00	$0.00	$0.00
1.0000	COAT SHELL/TRIM/ENTIRE COAT/ TT, TT REFLEXITE, OR REFLEXITE/REPLACE (CS-COAT-TRIM-ALL-REPL) *PRIORCLASS: CTR006, CTR012, CTR030, CTR036 GROUP: TRIM*	CS-COAT-TRIM-ALL-REPL	$0.00	$0.00	$0.00
1.0000	COAT SHELL/CLOSURE/HOOK AND PILE/REPLACE (CS-CLOSURE-H&P-REPL) *PRIORCLASS: CVE003 GROUP: CLOSURE*	CS-CLOSURE-H&P-REPL	$0.00	$0.00	$0.00
1.0000	COAT SHELL/RADIO POCKET/VELCRO/PILE/REPLACE (CS-RADIOPKT-PILE-REPL) *PRIORCLASS: CVE008 GROUP: PKT*	CS-RADIOPKT-PILE-REPL	$0.00	$0.00	$0.00
1.0000	COAT SHELL/LOWER LEFT SLEEVE/PATCH (CS-SLEEVE-LWRFRNT-L-PATCH) *PRIORCLASS: CPA004 GROUP: SLEEVE*	CS-SLEEVE-LWRFRNT-L-PATCH	$0.00	$0.00	$0.00
1.0000	COAT SHELL/SLEEVE/UPPER REAR RIGHT SLEEVE/PATCH (CS-SLEEVE-UPRREAR-R-PATCH) *PRIORCLASS: CRE004 GROUP: SLEEVE*	CS-SLEEVE-UPRREAR-R-PATCH	$0.00	$0.00	$0.00
1.0000	COAT SHELL/SLEEVE/LOWER REAR RIGHT SLEEVE/PATCH (CS-SLEEVE-LWRREAR-R-PATCH) *PRIORCLASS: CRE004 GROUP: SLEEVE*	CS-SLEEVE-LWRREAR-R-PATCH	$0.00	$0.00	$0.00
1.0000	COAT SHELL/OPTION/RADIO PKT/REBUILD(REPL) (CS-OPT-RADIO-REB) *GROUP: OPTION*	CS-OPT-RADIO-REB	$0.00	$0.00	$0.00
1.0000	SURGE LEFT POCKET FLAP *PRIORCLASS: CMS001 GROUP: NOTES*	COAT-NOTES	$0.00	$0.00	$0.00
1.0000	RESTITCH RIGHT POCKET FLAP *GROUP: COAT*	COAT-RESTITCH	$0.00	$0.00	$0.00
1.0000	COAT SHELL/POCKET/LEFT/PATCH UNDER POCKET (CS-PKT-L-PATCHUNDER) *GROUP: PKT*	CS-PKT-L-PATCHUNDER	$0.00	$0.00	$0.00
1.0000	REBUILD LEFT POCKET BOTTOM (CS-PKT-L-REBUILD) *PRIORCLASS: CPK017 GROUP: PKT*	CS-PKT-L-REBUILD	$0.00	$0.00	$0.00

Qty	Item name	SKU	Item net	Total net	Row total
1.0000	COAT SHELL/REBUILD RIGHT POCKET (CS-PKT-R-REBUILD) *PRIORCLASS: CPK016 GROUP: PKT*	CS-PKT-R-REBUILD	$0.00	$0.00	$0.00
1.0000	COAT SHELL S/N: (COAT-PREP-END) *GROUP: COAT*	COAT-PREP-END	$0.00	$0.00	$0.00

Subtotal	**$393.50**
Not rated @ 0%	$0.00
MI-ST TAX EXEMPT @ 0%	$0.00
Total	**$393.50**
Paid to date	$0.00

Physical Address:

PHOENIX Safety Outfitters

1619 Commerce Road

Springfield, Ohio 45504

(937) 324-2537

Sales Tax Certificates:

Ohio (91-050790)

EIN:

41-2241348

PHOENIX
SAFETY OUTFITTERS

P.O. Box 20445
Upper Arlington, OH 43220

Invoice: SI-70051

REMITTANCE INFORMATION:
PHOENIX Safety Outfitters,
PO Box 20445
Upper Arlington, Ohio 43220

Bill to:

ATTN: ACCOUNTS PAYABLE
DEARBORN HEIGHTS FIRE
DEPARTMENT
1999 NORTH BEECH DALY
DEARBORN HEIGHTS MI 48127
UNITED STATES
Customer Phone:
Customer Email:

Ship to:

ATTN: ACCOUNTS PAYABLE
DEARBORN HEIGHTS FIRE
DEPARTMENT
1999 NORTH BEECH DALY
DEARBORN HEIGHTS MI 48127
UNITED STATES
Customer Phone:
Customer Email:

Sales Order: **86400**
Account Rep: **Jeff Shimel**
Bin Reference Number: **DEARBORN HEIGHTS 5OF10 09/29/2016**
Shipping Method: **DGDEL**
Ship Date: **05 Dec 2014**

Invoice Date: **29 Sep 2016**
Payment Due Date: **14 Oct 2016**
Accounting Questions: **cgrogan@phoenixoutfitters.com**
Accounting Phone: (614) 203-0247
Account Owner: **Jeff Shimel**

Qty	Item name	SKU	Item net	Total net	Row total
1.0000	COAT S/N: (4464724) MFG DATE: (10/2012) MFG: (HONEYWELL) MODEL: () SIZE: (3833) *PRIORCLASS: CPA008 GROUP: BACK*	CANDR-TOTAL	$253.00	$253.00	$253.00
1.0000	SHELL MAT: (ADVANCE) COLOR: (TAN) TRIM:(L/Y REGULAR) THERMAL:(SYNERGY) MB:(STEDAIR) *GROUP: COAT*	COAT-PREP-BEGIN	$0.00	$0.00	$0.00
1.0000	COAT ASSIGNED TO FF:FLINN *GROUP: COAT*	COAT-PREP-FFNAME	$0.00	$0.00	$0.00
1.0000	COAT/GARMENT PREPARATION, SEPARATE LINER, OUTER SHELL, OPEN LINER FOR INSPECTION, RESEW/CLOSE LINER AFTER INSP (COAT-PREP-GARMEN *PRIORCLASS: CGP001 GROUP: COAT*	COAT-PREP-GARMENT	$0.00	$0.00	$0.00
1.0000	COAT SHELL/LEFT & RIGHT SLEEVE/REPLACE CUFF (CS-CUFF-LANDR-REPL) *PRIORCLASS: CCU003/CCU006/CCU009/CCU012/CCU015/CCU018/CCU022/CCU025/CCU028 GROUP: CUFF*	CS-CUFF-LANDR-REPL	$0.00	$0.00	$0.00
1.0000	COAT SHELL/TRIM/LEFT & RIGHT SLEEVE UPPER AND LOWER/ TT, TT REFLEXITE, OR REFLEXITE/REPLACE (CS-SLEEVE-TRIM-LANDR-REPLACE) //PRI *PRIORCLASS: CTR003*	CS-SLEEVE-TRIM-LANDR-REPLACE	$0.00	$0.00	$0.00
1.0000	COAT SHELL/REPLACE TRIM ON LEFT POCKET (CS-PKT-TRIM-L-REP) *GROUP: PKT*	CS-PKT-TRIM-L-REP	$0.00	$0.00	$0.00
1.0000	COAT SHELL/CLOSURE/HOOK AND PILE/REPLACE (CS-CLOSURE-H&P-REPL) *PRIORCLASS: CVE003 GROUP: CLOSURE*	CS-CLOSURE-H&P-REPL	$0.00	$0.00	$0.00
1.0000	COAT SHELL/LOWER LEFT SLEEVE/PATCH (CS-SLEEVE-LWRFRNT-L-PATCH) *PRIORCLASS: CPA004 GROUP: SLEEVE*	CS-SLEEVE-LWRFRNT-L-PATCH	$0.00	$0.00	$0.00
1.0000	COAT SHELL/UPPER RIGHT SLEEVE/PATCH (CS-SLEEVE-UPRFRNT-R-PATCH) *PRIORCLASS: CPA004 GROUP: SLEEVE*	CS-SLEEVE-UPRFRNT-R-PATCH	$0.00	$0.00	$0.00
1.0000	COAT SHELL/OPTION/RADIO PKT/REBUILD(REPL) (CS-OPT-RADIO-REB) *GROUP: OPTION*	CS-OPT-RADIO-REB	$0.00	$0.00	$0.00
1.0000	COAT MOISTURE BARRIER/LOWERBACK/PATCH (CMB-BACK-PATCH) *PRIORCLASS: CPA009 GROUP: BACK*	CMB-BACK-PATCH	$0.00	$0.00	$0.00
1.0000	SURGE FRONT OF STORM FLAP *PRIORCLASS: CMS001 GROUP: NOTES*	COAT-NOTES	$0.00	$0.00	$0.00
1.0000	COAT SHELL S/N: (COAT-PREP-END) *GROUP: COAT*	COAT-PREP-END	$0.00	$0.00	$0.00

Subtotal **$253.00**

Not rated @ 0% $0.00

MI-ST TAX EXEMPT @ 0%	$0.00
Total	**$253.00**
Paid to date	$0.00

Physical Address:

PHOENIX Safety Outfitters

1619 Commerce Road

Springfield, Ohio 45504

(937) 324-2537

Sales Tax Certificates:

Ohio (91-050790)

EIN:

41-2241348

PHOENIX
SAFETY OUTFITTERS

P.O. Box 20445
Upper Arlington, OH 43220

Invoice: SI-70052

REMITTANCE INFORMATION:
PHOENIX Safety Outfitters,
PO Box 20445
Upper Arlington, Ohio 43220

Bill to:

ATTN: ACCOUNTS PAYABLE
DEARBORN HEIGHTS FIRE
DEPARTMENT
1999 NORTH BEECH DALY
DEARBORN HEIGHTS MI 48127
UNITED STATES
Customer Phone:
Customer Email:

Ship to:

ATTN: ACCOUNTS PAYABLE
DEARBORN HEIGHTS FIRE
DEPARTMENT
1999 NORTH BEECH DALY
DEARBORN HEIGHTS MI 48127
UNITED STATES
Customer Phone:
Customer Email:

Sales Order: **86399**
Account Rep: **Jeff Shimel**
Bin Reference Number: **DEARBORN HEIGHTS 6OF10 09/29/2016**
Shipping Method: **DGDEL**
Ship Date: **22 May 2015**

Invoice Date: **29 Sep 2016**
Payment Due Date: **14 Oct 2016**
Accounting Questions: **cgrogan@phoenixoutfitters.com**
Accounting Phone: (614) 203-0247
Account Owner: **Jeff Shimel**

Qty	Item name	SKU	Item net	Total net	Row total
1.0000	THE QUOTED OR TOTAL PRICE OF THIS REPAIR // SUMMARY PRICE (CANDR-TOTAL) *PRIORCLASS: CPA008 GROUP: BACK*	CANDR-TOTAL	$150.00	$150.00	$150.00
1.0000	PANT//S/N: 1407000204 MFG: HONEYWELL SIZE:3431 MFG DATE: 07/2014 *GROUP: PANT*	PANT-PREP-BEGIN	$0.00	$0.00	$0.00
1.0000	SHELL MAT:(ADVANCE) COLOR:(TAN) TRIM:(L/Y REGULAR) THERMAL:(SYNERGY) MB:(STEDAIR) *GROUP: PANT*	PANT-PREP-MAKEUP	$0.00	$0.00	$0.00
1.0000	The following Item(s) are for or were ordered by FF:STEHLIK	FFName	$0.00	$0.00	$0.00
1.0000	CLEAN OUTERSHELL AND LINER OF PANT (PANT-PREP-CLEAN) *GROUP: PANT*	PANT-PREP-CLEAN	$0.00	$0.00	$0.00
1.0000	NFPA 1851 COMPLIANT INSPECTION PERFORMED ON THIS GARMENT (PANT-PREP-INSPECTION) *PRIORCLASS: CIS005 GROUP: PANT*	PANT-PREP-INSPECTION	$0.00	$0.00	$0.00
1.0000	PANT/GARMENT, SEPARATE LINER, OS, OPEN LINER FOR INSPECTION, CLOSE LINER AFTER INSP. INSTALL LOOSE *GROUP: PANT*	PANT-PREP-GARMENT	$0.00	$0.00	$0.00
1.0000	REPLACE LEFT AND RIGHT BELLOW WITH NOO COTTON POLY *PRIORCLASS: PPK002 GROUP: PKT*	PS-PKT(KEVLAR)-LANDR-INSTALL	$0.00	$0.00	$0.00
1.0000	PANT SHELL/TT, REFLEXIT, VENTED/LEFT AND RIGHT LEG/REPLACE (PS-TRIMHORZ-LANDR-REPLACE) //PRIOR: PTR004, PTR008, PTR020, PTR023// *PRIORCLASS: PTR004, PTR008, PTR020, PTR023*	PS-TRIMHORZ-LANDR-REPLACE	$0.00	$0.00	$0.00
1.0000	REPLACE FLY - H&P (PS-FLY-VELCRO-H&P) *PRIORCLASS: PVE003 GROUP: FLY*	PS-FLY-VELCRO-H&P	$0.00	$0.00	$0.00
1.0000	REPLACE 1ST & 8TH PANEL ON LEFT KNEE REPLACE 4TH & 5TH PANEL ON RIGHT KNEE *PRIORCLASS: PMS001 GROUP: PANT*	PANT-NOTES	$0.00	$0.00	$0.00
1.0000	PANT SHELL/POCKET/LEFT/PATCH UNDER POCKET (2 PATCHES *GROUP: PKT*	PS-PKT-L-PATCHUNDER	$0.00	$0.00	$0.00
1.0000	RESTITCH LEFT LEG AT CROTCH *GROUP: PANT*	PANT-RESTITCH	$0.00	$0.00	$0.00
1.0000	() SNAP FASTENER/NEW 0R REPLACEMENT HARDWARE (PS-HDW-SNAPFASTEN) *PRIORCLASS: PHA006 GROUP: HDW*	PS-HDW-SNAPFASTEN	$0.00	$0.00	$0.00
4.0000	() RIVET/NEW 0R REPLACEMENT HARDWARE (PS-HDW-RIVET) *PRIORCLASS: PHA005 GROUP: HDW*	PS-HDW-RIVET	$0.00	$0.00	$0.00
1.0000	END OF TURNOUT PANT SERIAL NUMBER *GROUP: PANT*	PANT-PREP-END	$0.00	$0.00	$0.00

Subtotal	**$150.00**
MI-ST TAX EXEMPT @ 0%	$0.00
Not rated @ 0%	$0.00
Total	**$150.00**
Paid to date	$0.00

Physical Address:

PHOENIX Safety Outfitters

1619 Commerce Road

Springfield, Ohio 45504

(937) 324-2537

Sales Tax Certificates:

Ohio (91-050790)

EIN:

41-2241348

PHOENIX
SAFETY OUTFITTERS

P.O. Box 20445
Upper Arlington, OH 43220

Invoice: SI-70053

REMITTANCE INFORMATION:
PHOENIX Safety Outfitters,
PO Box 20445
Upper Arlington, Ohio 43220

Bill to:

ATTN: ACCOUNTS PAYABLE
DEARBORN HEIGHTS FIRE
DEPARTMENT
1999 NORTH BEECH DALY
DEARBORN HEIGHTS MI 48127
UNITED STATES
Customer Phone:
Customer Email:

Ship to:

ATTN: ACCOUNTS PAYABLE
DEARBORN HEIGHTS FIRE
DEPARTMENT
1999 NORTH BEECH DALY
DEARBORN HEIGHTS MI 48127
UNITED STATES
Customer Phone:
Customer Email:

Sales Order: **86398**
Account Rep: **Jeff Shimel**
Bin Reference Number: **DEARBORN HEIGHTS 7OF10 09/29/2016**
Shipping Method: **DGDEL**
Ship Date: **22 May 2015**

Invoice Date: **29 Sep 2016**
Payment Due Date: **14 Oct 2016**
Accounting Questions: **cgrogan@phoenixoutfitters.com**
Accounting Phone: (614) 203-0247
Account Owner: **Jeff Shimel**

Qty	Item name	SKU	Item net	Total net	Row total
1.0000	THE QUOTED OR TOTAL PRICE OF THIS REPAIR // SUMMARY PRICE (CANDR-TOTAL) *PRIORCLASS: CPA008 GROUP: BACK*	CANDR-TOTAL	$147.50	$147.50	$147.50
1.0000	PANT//S/N:(1512005760) MFG DATE: (01/2016) MFG: (HONEYWELL) SIZE: (4830) *GROUP: PANT*	PANT-PREP-BEGIN	$0.00	$0.00	$0.00
1.0000	SHELL MAT:(ADVANCE) COLOR:(TAN) TRIM:(L/Y REGULAR) THERMAL:(SYNERGY) MB:(STEDAIR) *GROUP: PANT*	PANT-PREP-MAKEUP	$0.00	$0.00	$0.00
1.0000	The following Item(s) are for or were ordered by FF:FRANKS	FFName	$0.00	$0.00	$0.00
1.0000	NFPA 1851 COMPLIANT INSPECTION PERFORMED ON THIS GARMENT (PANT-PREP-INSPECTION) *PRIORCLASS: CIS005 GROUP: PANT*	PANT-PREP-INSPECTION	$0.00	$0.00	$0.00
1.0000	PANT/GARMENT, SEPARATE LINER, OS, OPEN LINER FOR INSPECTION, CLOSE LINER AFTER INSP. INSTALL LOOSE *GROUP: PANT*	PANT-PREP-GARMENT	$0.00	$0.00	$0.00
1.0000	REPLACE LEFT BELLOW WITH NEO COTTON POLY *PRIORCLASS: PPK002 GROUP: PKT*	PS-PKT(KEVLAR)-L-INSTALL	$0.00	$0.00	$0.00
1.0000	PANT SHELL/POCKET/LEFT/PATCH UNDER POCKET (PS-PKT-L-PATCHUNDER) *GROUP: PKT*	PS-PKT-L-PATCHUNDER	$0.00	$0.00	$0.00
1.0000	RESTITCH RIGHT POCKET & TRIM ON RIGHT FRONT KNEE *GROUP: PANT*	PANT-RESTITCH	$0.00	$0.00	$0.00
1.0000	REPLACE ARASHIELD ON RIGHT &LEFT KNEES *PRIORCLASS: PMS001 GROUP: PANT*	PANT-NOTES	$0.00	$0.00	$0.00
1.0000	PANT SHERL/RIGHT CALF/REAR/PATCH (PS-CALFREAR-R-PATCH) *PRIORCLASS: PPA007 GROUP: CALFREAR*	PS-CALFREAR-R-PATCH	$0.00	$0.00	$0.00
1.0000	END OF TURNOUT PANT SERIAL NUMBER *GROUP: PANT*	PANT-PREP-END	$0.00	$0.00	$0.00

Subtotal	**$147.50**
MI-ST TAX EXEMPT @ 0%	$0.00
Not rated @ 0%	$0.00
Total	**$147.50**
Paid to date	$0.00

Physical Address:

PHOENIX Safety Outfitters

1619 Commerce Road

Springfield, Ohio 45504

(937) 324-2537

Sales Tax Certificates:

Ohio (91-050790)

EIN:

41-2241348

PHOENIX
SAFETY OUTFITTERS

P.O. Box 20445
Upper Arlington, OH 43220

Invoice: SI-70054

REMITTANCE INFORMATION:
PHOENIX Safety Outfitters,
PO Box 20445
Upper Arlington, Ohio 43220

Bill to:

ATTN: ACCOUNTS PAYABLE
DEARBORN HEIGHTS FIRE
DEPARTMENT
1999 NORTH BEECH DALY
DEARBORN HEIGHTS MI 48127
UNITED STATES
Customer Phone:
Customer Email:

Ship to:

ATTN: ACCOUNTS PAYABLE
DEARBORN HEIGHTS FIRE
DEPARTMENT
1999 NORTH BEECH DALY
DEARBORN HEIGHTS MI 48127
UNITED STATES
Customer Phone:
Customer Email:

Sales Order: **86397**
Account Rep: **Jeff Shimel**
Bin Reference Number: **DEARBORN HEIGHTS 8OF10 09/29/2016**
Shipping Method: **DGDEL**
Ship Date: **22 May 2015**

Invoice Date: **29 Sep 2016**
Payment Due Date: **14 Oct 2016**
Accounting Questions: **cgrogan@phoenixoutfitters.com**
Accounting Phone: (614) 203-0247
Account Owner: **Jeff Shimel**

Qty	Item name	SKU	Item net	Total net	Row total
1.0000	THE QUOTED OR TOTAL PRICE OF THIS REPAIR // SUMMARY PRICE (CANDR-TOTAL) *PRIORCLASS: CPA008 GROUP: BACK*	CANDR-TOTAL	$72.00	$72.00	$72.00
1.0000	PANT//S/N:(1512005764) MFG DATE: (01/2016) MFG: (HONEYWELL) SIZE: (4232R) *GROUP: PANT*	PANT-PREP-BEGIN	$0.00	$0.00	$0.00
1.0000	SHELL MAT:(ADVANCE) COLOR:(TAN) TRIM:(L/Y REGULAR) THERMAL:(SYNERGY) MB:(STEDAIR) *GROUP: PANT*	PANT-PREP-MAKEUP	$0.00	$0.00	$0.00
1.0000	PANT ASSIGNED TO FF: KARWOWSKI *GROUP: PANT*	PANT-PREP-FFNAME	$0.00	$0.00	$0.00
1.0000	CLEAN OUTERSHELL AND LINER OF PANT (PANT-PREP-CLEAN) *GROUP: PANT*	PANT-PREP-CLEAN	$0.00	$0.00	$0.00
1.0000	NFPA 1851 COMPLIANT INSPECTION PERFORMED ON THIS GARMENT (PANT-PREP-INSPECTION) *PRIORCLASS: CIS005 GROUP: PANT*	PANT-PREP-INSPECTION	$0.00	$0.00	$0.00
1.0000	PANT/GARMENT, SEPARATE LINER, OS, OPEN LINER FOR INSPECTION, CLOSE LINER AFTER INSP. INSTALL LOOSE *GROUP: PANT*	PANT-PREP-GARMENT	$0.00	$0.00	$0.00
1.0000	REPLACE LEFT BELLOW WITH NEO COTTON POLY *PRIORCLASS: PPK002 GROUP: PKT*	PS-PKT(KEVLAR)-L-INSTALL	$0.00	$0.00	$0.00
1.0000	RESTITCH LEFT BOTTOM REAR LEG TRIM *GROUP: PANT*	PANT-RESTITCH	$0.00	$0.00	$0.00
1.0000	END OF TURNOUT PANT SERIAL NUMBER *GROUP: PANT*	PANT-PREP-END	$0.00	$0.00	$0.00

Subtotal	**$72.00**
MI-ST TAX EXEMPT @ 0%	$0.00
Not rated @ 0%	$0.00
Total	**$72.00**
Paid to date	$0.00

Physical Address:

PHOENIX Safety Outfitters

1619 Commerce Road

Springfield, Ohio 45504

(937) 324-2537

Sales Tax Certificates:

Ohio (91-050790)

EIN:

41-2241348

PHOENIX
SAFETY OUTFITTERS

P.O. Box 20445
Upper Arlington, OH 43220

Invoice: SI-70055

REMITTANCE INFORMATION:
PHOENIX Safety Outfitters,
PO Box 20445
Upper Arlington, Ohio 43220

Bill to:

ATTN: ACCOUNTS PAYABLE
DEARBORN HEIGHTS FIRE
DEPARTMENT
1999 NORTH BEECH DALY
DEARBORN HEIGHTS MI 48127
UNITED STATES
Customer Phone:
Customer Email:

Ship to:

ATTN: ACCOUNTS PAYABLE
DEARBORN HEIGHTS FIRE
DEPARTMENT
1999 NORTH BEECH DALY
DEARBORN HEIGHTS MI 48127
UNITED STATES
Customer Phone:
Customer Email:

Sales Order: **86396**
Account Rep: **Jeff Shimel**
Bin Reference Number: **DEARBORN HEIGHTS 9OF10 09/29/2016**
Shipping Method: **DGDEL**
Ship Date: **22 May 2015**

Invoice Date: **29 Sep 2016**
Payment Due Date: **14 Oct 2016**
Accounting Questions: **cgrogan@phoenixoutfitters.com**
Accounting Phone: (614) 203-0247
Account Owner: **Jeff Shimel**

Qty	Item name	SKU	Item net	Total net	Row total
1.0000	THE QUOTED OR TOTAL PRICE OF THIS REPAIR // SUMMARY PRICE (CANDR-TOTAL) *PRIORCLASS: CPA008 GROUP: BACK*	CANDR-TOTAL	$363.78	$363.78	$363.78
1.0000	PANT S/N:(4464734 MFG DATE:(10/2012) MFG:(HONEYWELL) SIZE:(3428) *GROUP: PANT*	PANT-PREP-BEGIN	$0.00	$0.00	$0.00
1.0000	SHELL MAT:(ADVANCE) COLOR:(TAN) TRIM:(L/Y REGULAR) THERMAL:(SYNERGY) MB:(STEDAIR) *GROUP: PANT*	PANT-PREP-MAKEUP	$0.00	$0.00	$0.00
1.0000	PANT ASSIGNED TO FF: FLINN *GROUP: PANT*	PANT-PREP-FFNAME	$0.00	$0.00	$0.00
1.0000	CLEAN OUTERSHELL AND LINER OF PANT (PANT-PREP-CLEAN) *GROUP: PANT*	PANT-PREP-CLEAN	$0.00	$0.00	$0.00
1.0000	PANT/GARMENT, SEPARATE LINER, OS, OPEN LINER FOR INSPECTION, CLOSE LINER AFTER INSP. INSTALL LOOSE *GROUP: PANT*	PANT-PREP-GARMENT	$0.00	$0.00	$0.00
1.0000	NFPA 1851 COMPLIANT INSPECTION PERFORMED ON THIS GARMENT (PANT-PREP-INSPECTION) *PRIORCLASS: CIS005 GROUP: PANT*	PANT-PREP-INSPECTION	$0.00	$0.00	$0.00
1.0000	PANT SHELL/LEFT & RIGHT LEG/REPLACE CUFF (PS-CUFF-LANDR-REPL) *PRIORCLASS: PCU003/PCU006/PCU009/PCU012/PCU015/PCU018/PCU022/PCU025/PCU028 GROUP: CUFF*	PS-CUFF-LANDR-REPL	$0.00	$0.00	$0.00
1.0000	REPLACE LEFT AND RIGHT BELLOW WITH NEO COTTON POLY *PRIORCLASS: PPK002 GROUP: PKT*	PS-PKT(KEVLAR)-LANDR-INSTALL	$0.00	$0.00	$0.00
1.0000	PANT SHELL/TT, REFLEXIT, VENTED/LEFT AND RIGHT LEG/REPLACE (PS-TRIMHORZ-LANDR-REPL) *PRIORCLASS: PTR004, PTR008, PTR020, PTR023 GROUP: TRIMHORZ*	PS-TRIMHORZ-LANDR-REPL	$0.00	$0.00	$0.00
1.0000	REPLACE FLY - PILE (PS-FLY-VELCRO-PILE) *PRIORCLASS: PVE002 GROUP: FLY*	PS-FLY-VELCRO-PILE	$0.00	$0.00	$0.00
1.0000	PANT SHELL/LEFT LEG/PATCH CUFF (PS-CUFF-L-PATCH) *PRIORCLASS: PCU002/PCU005/PCU008/PCU011/PCU014/PCU017/PCU020/PCU023/PCU026 GROUP: CUFF*	PS-CUFF-L-PATCH	$0.00	$0.00	$0.00
1.0000	PANT SHELL/LEFT CALF/FRONT/PATCH (PS-CALFFRONT-L-PATCH) *PRIORCLASS: PPA001 GROUP: CALFFRONT*	PS-CALFFRONT-L-PATCH	$0.00	$0.00	$0.00
1.0000	PANT SHELL/LEFT THIGH/FRONT/PATCH (PS-THIGHFRONT-L-PATCH) *PRIORCLASS: PPA001 GROUP: THIGHFRONT*	PS-THIGHFRONT-L-PATCH	$0.00	$0.00	$0.00
1.0000	PANT SHERL/RIGHT THIGH/FRONT/PATCH (2 PATCHES) *PRIORCLASS: PPA001 GROUP: THIGHFRONT*	PS-THIGHFRONT-R-PATCH	$0.00	$0.00	$0.00
1.0000	PANT SHELL/RIGHT LEG/PATCH CUFF (PS-CUFF-R-PATCH) *PRIORCLASS: PCU002/PCU005/PCU008/PCU011/PCU014/PCU017/PCU020/PCU023/PCU026 GROUP: CUFF*	PS-CUFF-R-PATCH	$0.00	$0.00	$0.00

Qty	Item name	SKU	Item net	Total net	Row total
1.0000	RESTITCH RIGHT & LEFT KNEES *GROUP: PANT*	PANT-RESTITCH	$0.00	$0.00	$0.00
1.0000	PANT SHELL/WAIST/LEFT FRONT/REPAIR (PS-WAIST-FRONT-L-REPAIR) *PRIORCLASS: PRF004* *GROUP: WAIST*	PS-WAIST-FRONT-L-REPAIR	$0.00	$0.00	$0.00
1.0000	END OF TURNOUT PANT SERIAL NUMBER *GROUP: PANT*	PANT-PREP-END	$0.00	$0.00	$0.00

Subtotal	**$363.78**
MI-ST TAX EXEMPT @ 0%	$0.00
Not rated @ 0%	$0.00
Total	**$363.78**
Paid to date	$0.00

Physical Address:

PHOENIX Safety Outfitters

1619 Commerce Road

Springfield, Ohio 45504

(937) 324-2537

Sales Tax Certificates:

Ohio (91-050790)

EIN:

41-2241348

PHOENIX
SAFETY OUTFITTERS

P.O. Box 20445
Upper Arlington, OH 43220

Invoice: SI-70056

REMITTANCE INFORMATION:
PHOENIX Safety Outfitters,
PO Box 20445
Upper Arlington, Ohio 43220

Bill to:

ATTN: ACCOUNTS PAYABLE
DEARBORN HEIGHTS FIRE DEPARTMENT
1999 NORTH BEECH DALY
DEARBORN HEIGHTS MI 48127
UNITED STATES
Customer Phone:
Customer Email:

Ship to:

ATTN: ACCOUNTS PAYABLE
DEARBORN HEIGHTS FIRE DEPARTMENT
1999 NORTH BEECH DALY
DEARBORN HEIGHTS MI 48127
UNITED STATES
Customer Phone:
Customer Email:

Sales Order: **86395**
Account Rep: **Jeff Shimel**
Bin Reference Number: **DEARBORN HEIGHTS 10OF10 09/29/2016**
Shipping Method: **DGDEL**
Ship Date: **22 May 2015**

Invoice Date: **29 Sep 2016**
Payment Due Date: **14 Oct 2016**
Accounting Questions: **cgrogan@phoenixoutfitters.com**
Accounting Phone: (614) 203-0247
Account Owner: **Jeff Shimel**

Qty	Item name	SKU	Item net	Total net	Row total
1.0000	THE QUOTED OR TOTAL PRICE OF THIS REPAIR // SUMMARY PRICE (CANDR-TOTAL) *PRIORCLASS: CPA008 GROUP: BACK*	CANDR-TOTAL	$373.78	$373.78	$373.78
1.0000	PANT S/N:(4464742) MFG DATE:(10/2012) MFG:(HONEYWELL) SIZE:(4030) *GROUP: PANT*	PANT-PREP-BEGIN	$0.00	$0.00	$0.00
1.0000	SHELL MAT:(ADVANCE) COLOR:(TAN) TRIM:(L/Y REGULAR) THERMAL:(SYNERGY) MB:(STEDAIR) *GROUP: PANT*	PANT-PREP-MAKEUP	$0.00	$0.00	$0.00
1.0000	PANT ASSIGNED TO FF: SMITH *GROUP: PANT*	PANT-PREP-FFNAME	$0.00	$0.00	$0.00
1.0000	CLEAN OUTERSHELL AND LINER OF PANT (PANT-PREP-CLEAN) *GROUP: PANT*	PANT-PREP-CLEAN	$0.00	$0.00	$0.00
1.0000	NFPA 1851 COMPLIANT INSPECTION PERFORMED ON THIS GARMENT (PANT-PREP-INSPECTION) *PRIORCLASS: CIS005 GROUP: PANT*	PANT-PREP-INSPECTION	$0.00	$0.00	$0.00
1.0000	PANT/GARMENT, SEPARATE LINER, OS, OPEN LINER FOR INSPECTION, CLOSE LINER AFTER INSP. INSTALL LOOSE *GROUP: PANT*	PANT-PREP-GARMENT	$0.00	$0.00	$0.00
1.0000	PANT SHELL/LEFT & RIGHT LEG/REPLACE CUFF (PS-CUFF-LANDR-REPL) *PRIORCLASS: PCU003/PCU006/PCU009/PCU012/PCU015/PCU018/PCU022/PCU025/PCU028 GROUP: CUFF*	PS-CUFF-LANDR-REPL	$0.00	$0.00	$0.00
1.0000	REPLACE LEFT AND RIGHT BELLOW LINED WITH NEO COTTON POLY *PRIORCLASS: PPK002 GROUP: PKT*	PS-PKT(KEVLAR)-LANDR-INSTALL	$0.00	$0.00	$0.00
1.0000	PANT SHELL/TT, REFLEXIT, VENTED/LEFT AND RIGHT LEG/REPLACE (PS-TRIMHORZ-LANDR-REPLACE) //PRIOR: PTR004, PTR008, PTR020, PTR023// *PRIORCLASS: PTR004, PTR008, PTR020, PTR023*	PS-TRIMHORZ-LANDR-REPLACE	$0.00	$0.00	$0.00
1.0000	REPLACE FLY - PILE (PS-FLY-VELCRO-PILE) *PRIORCLASS: PVE002 GROUP: FLY*	PS-FLY-VELCRO-PILE	$0.00	$0.00	$0.00
1.0000	PANT SHELL/WAIST/LEFT FRONT/REPAIR (PS-WAIST-FRONT-L-REPAIR) *PRIORCLASS: PRF004 GROUP: WAIST*	PS-WAIST-FRONT-L-REPAIR	$0.00	$0.00	$0.00
1.0000	PANT SHELL/LEFT LEG/PATCH CUFF (PS-CUFF-L-PATCH) *PRIORCLASS: PCU002/PCU005/PCU008/PCU011/PCU014/PCU017/PCU020/PCU023/PCU026 GROUP: CUFF*	PS-CUFF-L-PATCH	$0.00	$0.00	$0.00
1.0000	PANT SHELL/LEFT THIGH/FRONT/PATCH (PS-THIGHFRONT-L-PATCH) *PRIORCLASS: PPA001 GROUP: THIGHFRONT*	PS-THIGHFRONT-L-PATCH	$0.00	$0.00	$0.00
1.0000	PANT SHELL/POCKET/RIGHT/PATCH UNDER POCKET (PS-PKT-R-PATCHUNDER) *GROUP: PKT*	PS-PKT-R-PATCHUNDER	$0.00	$0.00	$0.00
1.0000	RESTITCH BELT LOOPS *GROUP: PANT*	PANT-RESTITCH	$0.00	$0.00	$0.00

Qty	Item name	SKU	Item net	Total net	Row total
1.0000	PANT SHERL/RIGHT CALF/FRONT/PATCH (PS-CALFFRONT-R-PATCH) *PRIORCLASS: PPA001 GROUP: CALFFRONT*	PS-CALFFRONT-R-PATCH	$0.00	$0.00	$0.00
1.0000	PANT SHERL/RIGHT CALF/REAR/PATCH (PS-CALFREAR-R-PATCH) *PRIORCLASS: PPA007 GROUP: CALFREAR*	PS-CALFREAR-R-PATCH	$0.00	$0.00	$0.00
1.0000	PANT SHERL/RIGHT THIGH/FRONT/PATCH (PS-THIGHFRONT-R-PATCH) *PRIORCLASS: PPA001 GROUP: THIGHFRONT*	PS-THIGHFRONT-R-PATCH	$0.00	$0.00	$0.00
1.0000	PANT SHERL/RIGHT THIGH/REAR/PATCH (PS-THIGHREAR-R-PATCH) *PRIORCLASS: PPA007 GROUP: THIGHREAR*	PS-THIGHREAR-R-PATCH	$0.00	$0.00	$0.00
1.0000	NEW LEFT REAR GUSSETT *PRIORCLASS: PMS001 GROUP: PANT*	PANT-NOTES	$0.00	$0.00	$0.00
1.0000	PANT MOISTURE BARRIER/LEFT CALF/FRONT/PATCH (PMB-CALFFRONT-L-PATCH) *PRIORCLASS: PPA003 GROUP: CALFFRONT*	PMB-CALFFRONT-L-PATCH	$0.00	$0.00	$0.00
1.0000	PANT MOISTURE BARRIER/LEFT CALF/REAR/PATCH (PMB-CALFREAR-L-PATCH) //PRIOR: PPA009// *PRIORCLASS: PPA009 GROUP: CALFREAR*	PMB-CALFREAR-L-PATCH	$0.00	$0.00	$0.00
1.0000	RESTITCH RIGHT & LEFT KNEES *GROUP: PANT*	PANT-RESTITCH	$0.00	$0.00	$0.00
1.0000	END OF TURNOUT PANT SERIAL NUMBER *GROUP: PANT*	PANT-PREP-END	$0.00	$0.00	$0.00

Subtotal	**$373.78**
MI-ST TAX EXEMPT @ 0%	$0.00
Not rated @ 0%	$0.00
Total	**$373.78**
Paid to date	$0.00

Physical Address:

PHOENIX Safety Outfitters

1619 Commerce Road

Springfield, Ohio 45504

(937) 324-2537

Sales Tax Certificates:

Ohio (91-050790)

EIN:

41-2241348

CITY OF DEARBORN HEIGHTS

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

Ship To:

FIRE STATION HEADQUARTERS
CITY OF DEARBORN HEIGHTS
1999 N. BEECH DALY
DEARBORN HEIGHTS MI 48127

PURCHASE ORDER

NO. 17-014

Date: 07/05/16

****
BLANKET PURCHASE ORDERS
JULY 1, 2016 THROUGH JUNE 30, 2017
TO BE PAID MONTHLY

TO COVER THE COST OF:

VENDOR NO. 9928831

VENDOR
PHOENIX SAFETY OUTFITTERS
19 S.FOSTORIA AVENUE
SPRINGFIELD OH 45505

Quantity	Unit	Description	Unit Cost	Total Cost
1	UNIT	PROTECTIVE CLOTHING TO BE PAID MONTHLY	$0.00	$0.00

FIRE DEPT USE ONLY

101-335-713.000

Total PO Amount 0.00

DAVE BROGAN
DIRECT INQUIRIES TO

DIRECTOR

RECEIVED
OCT 19 2016
CTS COMP.OFF.

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.

Agenda: 11/08/16 Number: 6-15

Current Claims
City of Dearborn Heights
Voucher Approval

APPROVED FOR AGENDA OF
11-09-16

Fund: General Fund/Water

Payee: Plante & Moran

Description: Professional Services
Invoices, Dated 10/27/16

Account	Account Title	Amount	Amount Budget Before Payment
101-200-817-000	Prof/Consult	$28,335.00	$270,681.91
592-536-817-000	Prof/Consult	18,245.00	

Requested By: Gen Govt/Water

V Marini
Comptroller

V Marini
Authorized Official

Concurrence

Daniel S. Paletko
Daniel S. Paletko

plante moran

Plante & Moran, PLLC
27400 Northwestern Highway
P.O. Box 307
Southfield, MI 48037-0307
Tel:248.352.2500
Fax:248.352.0018

INVOICE

City of Dearborn Heights
6045 Fenton
Dearborn Heights, MI 48127

Date:	October 27, 2016
Client No:	17784
Invoice No:	1376241
Page:	1

For Professional Services Rendered

Progress invoice related to services rendered in connection with the financial statement audit for the year ended June 30, 2016 (per detail attached)	25,980.00
Federal Single Audit performed related to the Community Development Block Grant for the year ended June 30, 2016	1,815.00
GASB 68 and GASB 72 (additional testing and analysis required and other related matters)	540.00
Professional services performed associated with the reconciliation and adjustments of financial records pertaining to the Water and Sewer Fund ($18,240 less $8,360 discount)	9,880.00
Balance Due	**$ 38,215.00 USD**

101.200-817.000 28,335.00
592-536.817-000 9,880.00

Remittance information:

Check:

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

Wire Transfer:

Bank of America
Bank Routing/ABA# 026009593
Bank Address 100 West 33rd Street
New York, NY 10001
Account Number 9890996003
Account Name Plante & Moran, PLLC

ACH:

Bank of America
071000039
100 West 33rd Street
New York, NY 10001
9890996003
Plante & Moran, PLLC

Praxity MEMBER
GLOBAL ALLIANCE OF INDEPENDENT FIRMS

FOR PROFESSIONAL SERVICES RENDERED

Progress billing for services rendered in connection with the audit of the following funds for the year ended June 30, 2016

Corporate Fund	$ 9,520
Corporate Fund (Recurring GASB 34 & Statements on Auditing Standards #99)	2,770
District Court	2,285
Police and Fire Retirement System	2,530
Employees Retirement System	1,675
Major Streets Fund	1,080
Local Streets Fund	960
TIFA	890
Water and Sewer Fund	4,270
Total financial statement audit services related to June 30, 2016	25,980

plante moran

Plante & Moran, PLLC
27400 Northwestern Highway
P.O. Box 307
Southfield, MI 48037-0307
Tel:248.352.2500
Fax:248.352.0018

INVOICE

City of Dearborn Heights
6045 Fenton
Dearborn Heights, MI 48127

Date:	October 27, 2016
Client No:	17784
Invoice No:	1376242
Page:	1

For Professional Services Rendered

Progress invoice pertaining to the analysis of the activity within the Water and Sewer Fund as it relates to forecast of long-term user rates	8,365.00
Balance Due	**$ 8,365.00 USD**

592-536-817-000 8,365.00

Remittance information:

Check:

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

Wire Transfer:

Bank	Bank of America
Routing/ABA#	026009593
Bank Address	100 West 33rd Street New York, NY 10001
Account Number	9890996003
Account Name	Plante & Moran, PLLC

ACH:

Bank of America
071000039
100 West 33rd Street
New York, NY 10001
9890996003
Plante & Moran, PLLC

Praxity MEMBER
GLOBAL ALLIANCE OF INDEPENDENT FIRMS

Agenda: 11/08/16 Number: 6-16

Current Claims
City of Dearborn Heights
Voucher Approval

APPROVED FOR AGENDA OF
11-09-16

Fund: General Fund

Payee: RKA Petroleum, Inc.

Description: Motor Fuel for Fire Department
Various Invoices, Dated Sept/Oct 2016

Account	Account Title	Amount	Amount Budget Before Payment
101-335-867.000	Motor Fuel	$2,642.24	$40,089.14

Requested By: Fire Dept.

Comptroller

Authorized Official

Concurrence

Daniel S. Paletko

RKA PETROLEUM COMPANIES

28340 Wick Road
Romulus, MI 48174
Phone: (800) 875-FUEL
Phone: (734) 946-2199

Invoice Number:	0068867
Invoice Date:	09/20/16
Invoice Due Date:	10/20/16
Account Number:	0000864
Ship to Code:	1000

SOLD TO: Dearborn Heights Fire Dept
1999 N Beach Daly
Dearborn Heights, MI 48127

SHIP TO: Fire Dept
1999 N Beech Daly
Dearborn Heights, MI 48127-3487

Customer P.O.	Terms	Driver	Truck	Delivery Date	BOL Number
17-018	Net 30 Days	05	0649	09/20/16	BOL# 0000002266

Product	Ordered	Shipped	Price per Unit	Amount
#2 Ultra Low Sulfur Diesel BOL#: 0000002266	500.00	550.00	1.5748	866.14
24/7 TUESDAY				
Hazmat Fee		0.00		2.13
Freight Surcharge	1.00	1.00	18.0000	18.00
FEDERAL LUST TAX DIESEL			0.00100	0.55
FEDERAL OIL SPILL DIESEL			0.00190	1.05
MI ENVIRONMENTAL FEE DIESEL			0.00875	4.81

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

SUBTOTAL	892.68
SALES TAX	0.00
TOTAL	$892.68

Invoice Number:	0068868
Invoice Date:	09/20/16
Invoice Due Date:	10/20/16
Account Number:	0000864
Ship to Code:	1000

RKA PETROLEUM COMPANIES

28340 Wick Road
Romulus, MI 48174
Phone: (800) 875-FUEL
Phone: (734) 946-2199

SOLD TO: Dearborn Heights Fire Dept
1999 N Beach Daly
Dearborn Heights, MI 48127

SHIP TO: Fire Dept
1999 N Beech Daly
Dearborn Heights, MI 48127-3487

Customer P.O.	Terms	Driver	Truck	Delivery Date	BOL Number
17-018	Net 30 Days	37	1863	09/20/16	BOL# 0000002269

Product	Ordered	Shipped	Price per Unit	Amount
87 Regular Gasoline E10 BOL#: 0000002269 24/7 TUESDAY	300.00	160.00	1.6593	265.49
Hazmat Fee		0.00		2.13
Freight Surcharge	1.00	1.00	18.0000	18.00
FEDERAL LUST TAX GAS			0.00100	0.16
FEDERAL OIL SPILL E-10			0.00171	0.27
MI ENVIRONMENTAL FEE GAS			0.00875	1.40

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

SUBTOTAL	287.45
SALES TAX	0.00
TOTAL	$287.45

RKA PETROLEUM COMPANIES

28340 Wick Road
Romulus, MI 48174
Phone: (800) 875-FUEL
Phone: (734) 946-2199

Invoice Number:	0070507
Invoice Date:	10/04/16
Invoice Due Date:	11/03/16
Account Number:	0000864
Ship to Code:	1000

SOLD TO: Dearborn Heights Fire Dept
1999 N Beach Daly
Dearborn Heights, MI 48127

SHIP TO: Fire Dept
1999 N Beech Daly
Dearborn Heights, MI 48127-3487

Customer P.O.	Terms	Driver	Truck	Delivery Date	BOL Number
17-018	Net 30 Days	37	1401	10/04/16	BOL# 0000002349

Product	Ordered	Shipped	Price per Unit	Amount
87 Regular Gasoline E10	300.00	235.00	1.7264	405.70
BOL#: 0000002349				
24/7 TUESDAY				
Hazmat Fee		0.00		2.13
Freight Surcharge	1.00	1.00	18.0000	18.00
FEDERAL LUST TAX GAS			0.00100	0.24
FEDERAL OIL SPILL E-10			0.00171	0.40
MI ENVIRONMENTAL FEE GAS			0.00875	2.06

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

SUBTOTAL	428.53
SALES TAX	0.00
TOTAL	$428.53

Invoice Number:	0070505
Invoice Date:	10/04/16
Invoice Due Date:	11/03/16
Account Number:	0000864
Ship to Code:	1000

RKA PETROLEUM COMPANIES

28340 Wick Road
Romulus, MI 48174
Phone: (800) 875-FUEL
Phone: (734) 946-2199

SOLD TO: Dearborn Heights Fire Dept
1999 N Beach Daly
Dearborn Heights, MI 48127

SHIP TO: Fire Dept
1999 N Beech Daly
Dearborn Heights, MI 48127-3487

Customer P.O.	Terms	Driver	Truck	Delivery Date	BOL Number
17-018	Net 30 Days	37	1401	10/04/16	BOL# 0000002349

Product	Ordered	Shipped	Price per Unit	Amount
#2 Ultra Low Sulfur Diesel BOL#: 0000002349	500.00	578.50	1.7402	1,006.71
24/7 TUESDAY				
Hazmat Fee		0.00		2.13
Freight Surcharge	1.00	1.00	18.0000	18.00
FEDERAL LUST TAX DIESEL			0.00100	0.58
FEDERAL OIL SPILL DIESEL			0.00190	1.10
MI ENVIRONMENTAL FEE DIESEL			0.00875	5.06

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

SUBTOTAL	1,033.58
SALES TAX	0.00
TOTAL	$1,033.58

CITY OF DEARBORN HEIGHTS

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

Ship To:

FIRE STATION HEADQUARTERS
CITY OF DEARBORN HEIGHTS
1999 N. BEECH DALY
DEARBORN HEIGHTS MI 48127

PURCHASE ORDER

NO. 17-018

Date: 07/05/16

++*+*+*+*+*+*+*+*+
BLANKET PURCHASE ORDERS
JULY 1, 2016 THROUGH JUNE 30, 2017
TO BE PAID MONTHLY

TO COVER THE COST OF:

VENDOR NO. 9126

VENDOR
RKA PETROLEUM COMPANIES
28340 WICK RD.
ROMULUS MI 48174

Quantity	Unit	Description	Unit Cost	Total Cost
1	UNIT	MOTOR FUEL TO BE PAID MONTHLY FIRE DEPT USE ONLY 101-335-867.000	$0.00	$0.00

Total PO Amount 0.00

DAVE BROGAN
DIRECT INQUIRIES TO

DIRECTOR

RECEIVED
OCT 19 2016

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.

Agenda:11/08/16 Number: 6-17

Current Claims

City of Dearborn Heights
Voucher Approval

APPROVED FOR AGENDA OF
11-09-16

Fund: General Fund

Payee: R & R Fire Truck Repair

Description: Vehicle Repairs
Various Invoices, Dated Sept/Oct 2016

Account	Account Title	Amount	Amount Budget Before Payment
101-335-932.000	Rep & Maint Equip	$2,019.94	$81,399.72

Requested By: Fire Dept.

Comptroller

Authorized Official

Concurrence

Daniel S. Paletko

R & R Fire Truck Repair Inc.
751 Doheny Drive
Northville, MI 48167
248-344-4443

Service Invoice

Date	Invoice #
10/6/2016	**49961**
Terms:	Net 30
P.O. Number:	
Date Work Performed	10/6/2016
Federal ID	

Bill To:

Dearborn Heights Fire Department
1999 N. Beech Daly Road
Dearborn Heights, MI 48127

Unit	Year/Mfr/Model	VIN #	Miles	Hours	Technician
					RB

ITEM ID	DESCRIPTION	QTY	UNIT PR...	EXT. PR...
Parts	Parts Purchase	1		0.00
5378C	Receptacle,120 Volt 20Amp	1	30.00	30.00
Product Shipping	Shipping	1	5.00	5.00
	Parts Order Only, Thank You For Your Business.			

Michigan Repair Facility Registration Number F142033

You are entitled by law to the return of all parts replaced, except those which are too heavy or large, and those required to be sent back to the manufacturer or distributor because of warranty work or an exchange agreement. You are entitled to inspect the parts which cannot be returned to you.

Total **$35.00**

CERTIFICATION:
All repairs and parts were furnished in compliance with MICHIGAN AUTO REPAIR ACT (P.A. 300)
Company Authorized Represenative _____

R & R Fire Truck Repair Inc.
751 Doheny Drive
Northville, MI 48167
248-344-4443

Service Invoice

Date	Invoice #
9/28/2016	**49902**
Terms:	Net 30
P.O. Number:	17-017
Date Work Performed	
Federal ID	

Bill To:

Dearborn Heights Fire Department
1999 N. Beech Daly Road
Dearborn Heights, MI 48127

Unit	Year/Mfr/Model	VIN #	Miles	Hours	Technician
					SC

ITEM ID	DESCRIPTION	QTY	UNIT PR...	EXT. PR...
Parts	Parts Purchase	1		0.00
90099	End-of-the-Road-Quick-Fist-Clamps-Assortment-Pack	1	200.59	200.59
50050	Quick Fist Nozzle Clamp	2	17.00	34.00
PAC1004	Handle Lock	2	40.72	81.44
1003-HD	Toolok Hanging Bracket	2	33.58	67.16
Product Shipping	Shipping	1	29.96	29.96
	Parts Order Only, Thank You For Your Business.			

Michigan Repair Facility Registration Number F142033

You are entitled by law to the return of all parts replaced, except those which are too heavy or large, and those required to be sent back to the manufacturer or distributor because of warranty work or an exchange agreement. You are entitled to inspect the parts which cannot be returned to you.

Total **$413.15**

CERTIFICATION:
All repairs and parts were furnished in compliance with MICHIGAN AUTO REPAIR ACT (P.A. 300)
Company Authorized Represenative _____

R&R Fire Truck Repair, Inc.
751 Doheny Drive
Northville, MI 48167

R&R BREATHING AIR DIVISION

State Registration Number F142033

Service Invoice

Bill To

Dearborn Heights Fire Department
1999 N. Beech Daly Road
Dearborn Heights, MI 48127

Date	Invoice #
10/10/2016	**49998**
Terms	Net 30
P.O. No.	17-017
Date Work Performed	9/15/2016

Hours	Technician	Make / Model	Unit	Serial #	Service Form
166,832 ...	RB		R-2	1HTMNAAM19H053740	2528

Item ID	Description	QTY	UNIT PR...	EXT. PRICE
	The technician investigated the problem. He checked the components and found that the thermostat was faulty. The decision was made to bring the unit to the Northville facility for repair. The technician drained the coolant and removed the thermostat. He checked the thermostat operation and found that it was indeed faulty. He ordered a new thermostat and when it arrived he installed it and filled the system with coolant. He test drove the unit to insure that it was up to temperature. He found that the unit was not overheating. He did find that the main belt and the air conditioning belt were worn and making noise. He ordered two new belts and when they arrived he removed the old worn belts and installed new belts. He checked the operation and the belts are functioning properly. The department was notified that the unit was ready to return to service. The department picked up the unit and half way back to the station the upper radiator hose failed. A technician went out to the truck. He ordered a new hose and clamps and had them delivered to the truck. He installed the new hose and clamps and filled the unit with coolant. He ran the unit to test the operation. The truck is running properly. Thank you for your business Randy Belanger M226185			

Michigan Repair Facility Registration Number F142033	You are entitled by law to the return of all parts replaced, except those which are too heavy or large, and those required to be sent back to the manufacturer or distributer because of warranty work or an exchange agrrement. You are entitled to inspect those parts that cannot be returned to you.	**Total** **$1,571.79**

Certification:
All repairs and parts were furnished in compliance with MICHIGAN AUTO REPAIR ACT (P.A. 300)
Company Authorized Represenative _____

R&R Fire Truck Repair, Inc.
751 Doheny Drive
Northville, MI 48167

R&R BREATHING AIR DIVISION

State Registration Number F142033

Service Invoice

Bill To

Dearborn Heights Fire Department
1999 N. Beech Daly Road
Dearborn Heights, MI 48127

Date	Invoice #
10/10/2016	49998
Terms	Net 30
P.O. No.	17-017
Date Work Performed	9/15/2016

Hours	Technician	Make / Model	Unit	Serial #	Service Form
166,832 ...	RB		R-2	1HTMNAAM19H053740	2528

Item ID	Description	QTY	UNIT PR...	EXT. PRICE
1842130C3	Thermostat	1	126.25	126.25
25100860HD	Heavy Duty V-Ribbed Belt	1	133.98	133.98
4L650W	Belt	1	36.32	36.32
3610318C2	Radiator Hose	1	74.25	74.25
2506704C1	Clamp	2	25.30	50.60
227808982	ELC Antifreeze	5	13.41249	67.06
Product Shipping	Shipping	1	17.33	17.33
Travel	Travel	1	82.00	82.00
Labor	Labor Per Hour	12	82.00	984.00
	Truck Is Over Heating, Out Of Service			

Michigan Repair Facility Registration Number F142033		**Total**

Certification:
All repairs and parts were furnished in compliance with MICHIGAN AUTO REPAIR ACT (P.A. 300)
Company Authorized Represenative _____

CITY OF DEARBORN HEIGHTS

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

Ship To:

FIRE STATION HEADQUARTERS
CITY OF DEARBORN HEIGHTS
1999 N. BEECH DALY
DEARBORN HEIGHTS MI 48127

PURCHASE ORDER

NO. 17-017

Date: 07/05/16

VENDOR NO. 33800

VENDOR
R & R FIRE TRUCK REPAIR, INC.
751 DOHENY
NORTHVILLE MI 48167

****
BLANKET PURCHASE ORDERS
JULY 1, 2016 THROUGH JUNE 30, 2017
TO BE PAID MONTHLY

TO COVER THE COST OF:

Quantity	Unit	Description	Unit Cost	Total Cost
1	UNIT	FIRE DEPT VEHICLE REPAIRS TO BE PAID MONTHLY FIRE DEPT USE ONLY 101-335-932.000	$0.00	$0.00

Total PO Amount 0.00

DAVE BROGAN
DIRECT INQUIRIES TO

DIRECTOR

RECEIVED
OCT 19 2016

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.

Agenda: 11/08/16 Number: 6-18

Current Claims

City of Dearborn Heights
Voucher Approval

APPROVED FOR AGENDA OF
11-09-16

Fund: Water O/M

Payee: Wade Trim & Assoc.

Description: WaterSystem Master Plan Update
Professional Services rendered from 6/26/16 through 10/15/16
Invoice # 2006631, Dated 10/21/16

Account	Account Title	Amount	Amount Budget Before Payment
592-152-000	Water System	$ 5,274.78	

Requested By: DPW

Comptroller

Authorized Official

Concurrence

Daniel S. Paletko

Wade Trim

Wade Trim
25251 Northline Road • Taylor, MI 48180
734.947.9700 • FAX: 734.947.1380 • www.wadetrim.com
Federal ID 38-1802386

INVOICE

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

City of Dearborn Heights
24600 Van Born Road
Dearborn Heights, MI 48127

Attention: Mr. Bill Zimmer
Public Service Administrator

Invoice Date : October 21, 2016
Invoice # : 2006631
Project # : DHT252302T

Remit payment to : Wade Trim
P.O. Box 10
Taylor, MI 48180

Re: Water System Master Plan Update

For Professional Services rendered from 6/26/2016 through 10/15/2016

Preparation of Water System Master Plan Update

Total Salaries	$5,155.00
Total Expenses	$119.78
Professional Services Rendered	$5,274.78
Amount Due This Invoice	**$5,274.78**

Statement

Prior Invoices	$19,725.00
This Invoice	$5,274.78
Total Invoiced	$24,999.78
Paid to Date	$19,725.00
Amount Outstanding	**$5,274.78**

Fee Summary

Authorized Fee	$25,000.00
Total Invoiced	$24,999.78
Amount Remaining	**$0.22**

Wade Trim

Wade Trim
25251 Northline Road • Taylor, MI 48180
734.947.9700 • FAX: 734.947.1380 • www.wadetrim.com
Federal ID 38-1802386

INVOICE

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

Invoice Date : October 21, 2016
Invoice # : 2006631
Project # : DHT252302T

Rate Schedule Labor

Classification	*Hours*	*Rate*	*Amount*
Professional Engineer II	24.00	$125.00	$3,000.00
Project Aide II	2.50	$85.00	$212.50
Senior Professional	10.50	$185.00	$1,942.50
Total Rate Schedule Labor	***37.00***		***$5,155.00***

Unit Pricing Expenses

Unit Name	*Units*	*Amount*
Photocopies - Color	496.00	119.78
Total Unit Pricing		***$119.78***

Total Project: DHT252302T -- Water System Master Plan Update **$5,274.78**

Agenda: 11/08/16 Number 6-19

Current Claims
City of Dearborn Heights
Voucher Approval

APPROVED FOR AGENDA OF
11-09-16

Fund: Major Streets

Payee: Wade Trim & Assoc.

Description: Street Repair Program- Const.Engg
Professional Services rendered from 8/29/16 – 10/01/16
Invoice # 2006621, Dated 10/21/16
Invoice # 2006618, Dated 10/21/16

Account	Account Title	Amount	Amount Budget Before Payment
202-202-880.500	Street Repair	$9,587.50	$463,782.86

Requested By: DPW

Comptroller

Authorized Official

Concurrence

Daniel S. Paletko

Wade Trim

Wade Trim
25251 Northline Road • Taylor, MI 48180
734.947.9700 • FAX: 734.947.1380 • www.wadetrim.com
Federal ID 38-1802386

INVOICE

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

City of Dearborn Heights
24600 Van Born Road
Dearborn Heights, MI 48127

Attention: Mr. Bill Zimmer
Public Service Administrator

Invoice Date : October 21, 2016
Invoice # : 2006621
Project # : DHT257601T

Remit payment to : Wade Trim
P.O. Box 10
Taylor, MI 48180

Re: 2016/2017 Street Repair Pgm.-Const.

For Professional Services rendered from 8/29/2016 through 10/1/2016

2016/2017 Street Repair Program-Construction Engineering

Total Salaries	$7,292.50
Total Expenses	$0.00
Professional Services Rendered	$7,292.50
Amount Due This Invoice	**$7,292.50**

Statement

Prior Invoices	$16,592.88
This Invoice	$7,292.50
Total Invoiced	$23,885.38
Paid to Date	$16,592.88
Amount Outstanding	**$7,292.50**

Fee Summary

Authorized Fee	$150,000.00
Total Invoiced	$23,885.38
Amount Remaining	**$126,114.62**

INVOICE

Wade Trim

Wade Trim
25251 Northline Road • Taylor, MI 48180
734.947.9700 • FAX: 734.947.1380 • www.wadetrim.com
Federal ID 38-1802386

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

Invoice Date : October 21, 2016
Invoice # : 2006621
Project # : DHT257601T

Rate Schedule Labor

Classification	*Hours*	*Rate*	*Amount*
Engineer II	2.00	$100.00	$200.00
Engineer III	11.00	$130.00	$1,430.00
Professional Engineer II	12.00	$125.00	$1,500.00
Senior Professional	22.50	$185.00	$4,162.50
Total Rate Schedule Labor	***47.50***		***$7,292.50***

Total Project: DHT257601T -- 2016/2017 Street Repair Pgm.-Const. **$7,292.50**

Wade Trim

Wade Trim
25251 Northline Road • Taylor, MI 48180
734.947.9700 • FAX: 734.947.1380 • www.wadetrim.com
Federal ID 38-1802386

INVOICE

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

City of Dearborn Heights
24600 Van Born Road
Dearborn Heights, MI 48125

Attention: Mr. Bill Zimmer
Public Service Administrator

Invoice Date : October 21, 2016
Invoice # : 2006618
Project # : DHT256704T

Remit payment to : Wade Trim
P.O. Box 10
Taylor, MI 48180

Re: 2015 Street Repair Program-Insp Svs

For Professional Services rendered from 6/27/2016 through 10/1/2016

2015-2016 Street Repair Program - Inspection Services
- Hass Ave, Hazelton Ave, and Monroe Blvd.

3.375 days @ $680/day

Total Salaries	$2,295.00
Total Expenses	$0.00
Professional Services Rendered	$2,295.00
Amount Due This Invoice	**$2,295.00**

Statement

Prior Invoices	$94,775.00
This Invoice	$2,295.00
Total Invoiced	$97,070.00
Paid to Date	$94,775.00
Amount Outstanding	**$2,295.00**

Fee Summary

Authorized Fee	$103,360.00
Total Invoiced	$97,070.00
Amount Remaining	**$6,290.00**

Agenda: 11/09/16 Number: 6-20

Current Claims
City of Dearborn Heights
Voucher Approval

APPROVED FOR AGENDA OF
11-09-16

Fund: Water Fund

Payee: Wade Trim & Assoc.

Description: Engineering Assistance Services rendered from 8/29/16-10/02/16
Invoices # M2006614, Dated 10/21/16

Account	Account Title	Amount	Amount Budget Before Payment
592-536-818.000	Cont. Serv	$10,000.00	

Requested By: Water Dept

Comptroller

Authorized Official

Concurrence

Daniel S. Paletko

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OCT 3 1 2016
DBN.HTS.COMP.OFF.

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 : 10/21/2016
Invoice # : M2006614
Project # : DHT1005-16T

Attention: Honorable Daniel S. Paletko

Engineering Assistance as Requested from 8/29/2016 through 10/02/2016

	Hours	Rate	Amount
Assist Residents on Revalidating FEMA LOMA Requests			
Senior Professional	3.00	185.00	$555.00
		Total	$555.00
Assist Building Department in preparation for FEMA's Community Rating System (CRS) Audit			
Senior Professional	4.25	185.00	$786.25
Professional Planner II	26.00	110.00	$2,860.00
		Total	$3,646.25
Review of Rouge Valley Flows provided by Wayne County			
Senior Professional	9.50	185.00	$1,757.50
Engineer I	6.00	80.00	$480.00
		Total	$2,237.50
Assist Department of Public Works on the Water and Sewer Budget			
Senior Professional	5.25	185.00	$971.25
		Total	$971.25
Meeting with MDOT and Dearborn on the Melbourne Stormwater Drainage Issue			
Senior Professional	2.00	185.00	$370.00
		Total	$370.00
Attend GLWA AWG Meeting on September 20, 2016			
Senior Professional	1.50	185.00	$277.50
		Total	$277.50
Field Meetings and Structural Review for Studio/Control Room Rehab Project			
Senior Professional	10.50	185.00	$1,942.50
		Total	$1,942.50
	Amount Due		**$10,000.00**

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OCT 2 6 2016
DBN.HTS.COMP.OFF.

OK TO PAY
in WATER

Agenda: 11/08/16 Number: 6-21

Current Claims
City of Dearborn Heights
Voucher Approval

APPROVED FOR AGENDA OF
11-09-16

Fund: Water Fund

Payee: Wade Trim & Assoc.

Description: Old Orchard Pond Restoration
Professional Services rendered from 8/26/16 thru 10/01/16
Invoice # 2006609, Dated 10/20/16

Account	Account Title	Amount	Amount Budget Before Payment
592-536-818.000	Cont.Serv	$2,005.00	

Requested By: Water Dept

Comptroller

Authorized Official

Concurrence

Daniel S. Paletko

Wade Trim

Wade Trim
25251 Northline Road • Taylor, MI 48180
734.947.9700 • FAX: 734.947.1380 • www.wadetrim.com
Federal ID 38-1802386

INVOICE

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

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

Attention: Honorable Daniel Paletko
Mayor

Invoice Date : October 20, 2016
Invoice # : 2006609
Project # : DHT256801T

Remit payment to : Wade Trim
P.O. Box 10
Taylor, MI 48180

Re: Old Orchard Pond Restoration

For Professional Services rendered from 8/28/2016 through 10/1/2016

Project Design, Permitting and Bidding Documents Preparation

Total Salaries	$2,005.00
Total Expenses	$0.00
Professional Services Rendered	$2,005.00
Amount Due This Invoice	**$2,005.00**

592-538818-001

OK TCM
WATER

RECEIVED
OCT 25 2016

Statement	
Prior Invoices	$18,351.25
This Invoice	$2,005.00
Total Invoiced	$20,356.25
Paid to Date	$18,351.25
Amount Outstanding	**$2,005.00**

Fee Summary	
Authorized Fee	$40,000.00
Total Invoiced	$20,356.25
Amount Remaining	**$19,643.75**

Wade Trim

Wade Trim
25251 Northline Road • Taylor, MI 48180
734.947.9700 • FAX: 734.947.1380 • www.wadetrim.com
Federal ID 38-1802386

INVOICE

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

Invoice Date : October 20, 2016
Invoice # : 2006609
Project # : DHT256801T

Rate Schedule Labor

Classification	*Hours*	*Rate*	*Amount*
CADD Technician V	9.00	$95.00	$855.00
Engineer I	1.00	$70.00	$70.00
Project Administrator III	2.00	$95.00	$190.00
Senior Professional	2.00	$175.00	$350.00
Survey Technician VI	4.00	$90.00	$360.00
Technician V	4.00	$45.00	$180.00
Total Rate Schedule Labor	***22.00***		***$2,005.00***

Total Project: DHT256801T -- Old Orchard Pond Restoration **$2,005.00**

Agenda: 11/08/16 Number: 6-22

Current Claims

City of Dearborn Heights
Voucher Approval

APPROVED FOR AGENDA OF
11-09-16

Fund: General Fund

Payee: Wayne County

Description: Traffic Signal Maintenance – 09/16
Invoice # 287207, Dated 10/12/16

Account	Account Title	Amount	Amount Budget Before Payment
101-440-925.000	Traffic light Maint	$3,251.73	$49,670.86

Requested By: DPW-Highway

Comptroller

Authorized Official

Concurrence

Daniel S. Paletko

Invoice Number
287207

Invoice Date
10/12/16

COUNTY OF WAYNE

Warren C. Evans - County Executive
500 Griswold, 20th Floor, Detroit, MI 48226

Invoice

Send Remittance to:

Wayne County
Accounts Receivable
500 Griswold, 14th Floor
Detroit, MI 48226

Customer:

Dearborn Heights, City of
6045 Fenton
Dearborn Heights MI 48127

Customer Number	500005

Direct Inquiries to:
Mr. Amiel Baldwin
Telephone (313) 224-6286

Line No.	Due Date	Description of Item, Material, Services or Work	Amount
001	11/11/16	Traf Sig Maint 09/16	3,251.73

RECEIVED
OCT 19 2016

Please Pay This Amount => $ 3,251.73

Return Remittance Copy of Invoice with Payment

Invoice Number
287207

Invoice Date
10/12/16

September, 2016 - 500005 Dearborn Heights, City of

Work Order Number	Location	Agency %	Maintenance Cost	Overhead Cost	Ohead Rate	Total Billing
00183304	Telegraph@Ann Arbor Trail	50	119.96	44.39	.37	164.35
00183353	Michigan@Gulley	25	59.98	22.19	.37	82.17
00183387	Telegraph@Annapolis	50	239.93	88.78	.37	328.71
00186004	Van Born@*Library Drive	33	135.00	49.96	.37	184.96
00186728	Warren@Gulley	50	248.20	91.84	.37	340.04
00186813	Joy@Fenton	25	89.27	33.02	.37	122.29
00186817	Joy@Hemingway	25	89.27	33.02	.37	122.29
00186532	Ann Arbor Trail@Inkster	25	59.98	22.19	.37	82.17
00186564	Inkster@Annapolis	25	31.03	11.48	.37	42.51
00186836	Inkster@Hass/Maplewood	25	139.95	51.78	.37	191.73
00187658	Cherry Hill@John Daly	50	1,074.43	397.54	.37	1,471.97
00187660	Beech-Daly@Annapolis	75	86.52	32.02	.37	118.54
500005 Dearborn Heights, City of			. . . . .			
Sum			2,373.52	878.21		3,251.73

Agenda:11/08/16 Number: 6-23

Current Claims

City of Dearborn Heights
Voucher Approval

APPROVED FOR AGENDA OF
11-09-16

Fund: Water O/M

Payee: Wayne County Dept of Environment

Description: ECPAD O&M Assessment – Taylor San Basin
Oct 2015 – Sep 2016
Invoice # 287087, Dated 9/30/16

Account	Account Title	Amount	Amount Budget Before Payment
592-537-927.100	CSO Basin	$3 10,384.68	

Requested By: Water Dept

Comptroller

Authorized Official

Concurrence

Daniel S. Paletko

Number
287087

Invoice Date
09/30/16

COUNTY OF WAYNE

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

Invoice

Send Remittance to:

Wayne County
Department of Environment
400 Monroe, Suite 400
Detroit, Michigan 48226

Customer:

Dearborn Heights, City of
6045 Fenton
Dearborn Heights MI 48127

Customer Number	500005

Direct Inquiries to:

Telephone (313) 224-8167

Department of Environment

Line No.	Due Date	Description of Item, Material, Services or Work	Amount
001	10/30/16	OCT-DEC 2015	77,596.17
002	10/30/16	JAN-MAR 2016	77,596.17
003	10/30/16	APR-JUN 2016	77,596.17
004	10/30/16	JUL-SEP 2016	77,596.17
		ECPAD O & M ASSESSMENT	
		TAYLOR SAN BASIN	
		821.54713.403000	
		CASH ACCT# 821.001000	

592-537-927-000

RECEIVED
OCT 17 2016
ITS COMP.OFF.

Please Pay This Amount => $ 310,384.68

Return Remittance Copy of Invoice with Payment

Invoice Number 287087

Invoice Date 09/30/16

Ecorse Creek Pollution Abatement Drain No. 1 Drainage District

Summary of Annual Amounts Due for Operations & Maintenance and Debt
FY 2016 BUDGET

	ALLEN PARK	DEARBORN HGTS.	LINCOLN PARK	TAYLOR	WAYNE CO.	STATE OF MICHIGAN	TOTAL
O&M							
Goddard Basin	$6,820.30	$0.00	$4,295.56	$12,022.56	$776.46	$1,132.12	$25,047.00
Champaign/Pelham	$0.00	$0.00	$0.00	$1,976.50	$72.67	$100.84	$2,150.00
Taylor Sanitary Basin	$0.00	$310,384.68	$0.00	$117,498.22	$10,060.87	$17,299.23	$455,243.00
Monroe Basin	$0.00	$0.00	$0.00	$11,271.15	$318.23	$510.62	$12,100.00
Taylor ECPAD #3	$0.00	$0.00	$0.00	$20,916.90	$1,043.10	$0.00	$21,960.00
	$6,820.30	$310,384.68	$4,295.56	$163,685.32	$12,271.33	$19,042.81	$516,500.00
TAYLOR BASIN IMPROVEMENTS							
SRF# 5349 (Series 2009 A) - Taylor Basin and Jackson St. Pump Station Improvements		$167,836.12		$63,531.11	$5,445.27	$0.00	$236,812.50
Non-SRF # 5349 Eligible Costs		$148,881.26		$56,360.01	$4,825.87	$8,297.87	$218,365.00
		$316,717.38		$119,891.12	$10,271.13	$8,297.87	$455,177.50
TAYLOR BASIN REPAIR PROJECT							
ECPAD - Taylor/Pelham Basin Bonds Series 2014 - Taylor Basin Restoration		$ 237,163.73		$ 89,773.77	$ -	$ -	$ 326,937.50
Totals Per Community	$ 6,820.30	$ 864,265.79	$ 4,295.56	$ 373,350.21	$ 22,542.46	$ 27,340.68	$ 1,298,615.00

Note: Credits have been applied for debt payments invoiced and paid to date.

Agenda: 11/08/16 Number: 6-24

Current Claims

City of Dearborn Heights
Voucher Approval

APPROVED FOR AGENDA OF
11-09-16

Fund: Water O/M

Payee: Wayne County Dept of Environment

Description: Sept 2016 Area 3 Sewage Disposal
Invoice # 287157, Dated 9/30/16

Account	Account Title	Amount	Amount Budget Before Payment
592-537-929.000	Sewage Disposal	$3,900.00	

Requested By: Water Dept

Comptroller

Authorized Official

Concurrence

Daniel S. Paletko

Invoice Number
287157

Invoice Date
09/30/16

COUNTY OF WAYNE

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

Invoice

Send Remittance to:

Wayne County
Department of Environment
400 Monroe, Suite 400
Detroit, Michigan 48226

Customer:

Dearborn Heights, City of
6045 Fenton
Dearborn Heights MI 48127

Customer Number	500005

Direct Inquiries to:

Telephone (313) 224-8167

Department of Environment

Line No.	Due Date	Description of Item, Material, Services or Work	Amount
001	10/30/16	SEPT 2016 AREA 3 SEWAGE DISPOSAL 596.54079.632410 CASH ACCT# 596.011079	3,900.00

RECEIVED
OCT 17 2016
ACCOUNTS.COMP.OFF

Please Pay This Amount => $ 3,900.00

Return Remittance Copy of Invoice with Payment

Invoice Number
287157

Invoice Date
09/30/16

WB

SEWER BILL

GLWA
Great Lakes Water Authority

www.glwater.org

Account Name	**WAYNE COUNTY-AREA #3**
Account Number	**200-1771-S**
Billing Date	**10/03/2016**
Due Date	**11/17/2016**

Billing Inquiries: (313) 964-9027

REMIT TO:
Great Lakes Water Authority
P.O. Box 644711
Cincinnati, OH 45264-4711

COUNTY OF WAYNE-AREA #3
KEN KUCEL
400 MONROE ST
DETROIT, MI 48226

PREVIOUS BALANCE		$7,800.00
ADJUSTMENTS AND PAYMENTS APPLIED		$(3,900.00)
	PREVIOUS AMOUNT DUE	**$3,900.00**
CURRENT CHARGES		
SEWER CHARGES FOR THE MONTH OF SEPTEMBER 2016		
SEWAGE MONTHLY FIXED CHARGE		$3,900.00
	TOTAL DUE	**$7,800.00**

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

Account Name	Account Number	Due Date	Amount Due
WAYNE COUNTY-AREA #3	**200-1771-S**	**11/17/2016**	**$7,800.00**

AMOUNT REMITTED $

KEN KUCEL
400 MONROE ST
DETROIT, MI 48226

REMIT TO: Great Lakes Water Authority
P.O. Box 644711
Cincinnati, OH 45264-4711

You may access your meter data at the GDRSS Portal
gdrss.glwater.org

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

24 200177119 000000780000 5