

**WARREN DDA**

**DDA LIST OF BILLS**

11/5/2025

Required Formal Approval of the Following:

PAYEE	Vendor Number	DATE OF INVOICE	GL Account #	AMOUNT	Invoice #	PO#	DETAILS	FIRE		
								STATIONS	OTHER	
VILLA CARPETS INC	001179	6/24/2025	494-9494-97400	4,995.00	56904	2530948	WCC CONF A CARPETING	-	4,995.00	\$ 4,995.00
SCHEMA ROOFING & SHEET	004404	10/16/2025	494-9494-97400	45,512.00	11227	2632159	ROOF REPLACEMENT AT 6020 CHICAGO RD	-	45,512.00	\$ 45,512.00
PRESIDIO NETWORKED SOLUTIONS	004951	10/15/2025, 10/22/2025, & 10/23/2025	494-9494-97400	44,918.69	6013525006791, 6023425003465, & 6023425003467	2530361 & 2632791	COMMUNITY CENTER WIFI   NETWORK INFRASTRUCTURE UPGRADE	-	44,918.69	\$ 44,918.69
ANDERSON ECKSTEIN & WESTRICK	009698	9/10/2025 & 10/16/2025	494-9494-97400	5,780.62	159493 & 160809	NON-PO	ECKSTEIN PARK SURVEY   CITY HALL PARKING GARAGE CLOCK	-	5,780.62	\$ 5,780.62
LANDSCAPE SERVICE INC	013336	9/30/2025 & 10/1/2025	494-9494-80100	16,093.00	243014, 243013, 243016, 243369, 243368, & 243374	2632427	LANDSCAPE SERVICES	-	16,093.00	\$ 16,093.00
D/A CENTRAL INC	014619	9/24/2025, 10/13/2025, & 10/22/2025	494-0000-09493	15,374.80	32354, 32753, & 32837	2529963	VIDEO SURVEILLANCE/CONTROL SYST FIRE STA 1 & 5	15,374.80	-	\$ 15,374.80
VANGUARD FIRE & SECURITY	015023	9/30/2025	494-9494-97400	980.00	JBV0501069	2530956	ANSUL FIRE SUPPRESSION SYSTEM FS1	980.00	-	\$ 980.00
LIQUID WEB LLC	017332	10/6/2025	494-9494-97400	6,492.00	8015466	2632762	WEB HOSTING SERVICES	-	6,492.00	\$ 6,492.00
PLANTERRA CORPORATION	017360	10/1/2025	494-9494-80100	373.68	33974	2632262	STANDARD HORTICULTURE SERVICES	-	373.68	\$ 373.68
NOWAK & FRAUS PLLC	019390	9/11/2025	494-9494-80100	4,655.61	127075	NON-PO	5295 CHICAGO PEDESTRIAN BRIDGE/TAP GRANT	-	4,655.61	\$ 4,655.61
CITY OF WARREN - WATER	-	8/14/2025 & 9/15/2025	494-9494-97400	1,637.08	ACCOUNT NO: 110921570 510921570	NON-PO	WATER UTILITY CHARGES	1,637.08	-	\$ 1,637.08
MELISSA HOPKINS	-	8/27/2025	494-9494-97400	2,339.60	-	NON-PO	GRAND OPEN CEREMONY & OPEN HOUSE FOR FIRE STATION 1	2,339.60	-	\$ 2,339.60
<b>TOTAL:</b>								20,331.48	128,820.60	149,152.08



September 30, 2025

Tom Bommarito  
City of Warren  
One City square  
Suite 215

**WARREN FIRE DEPARTMENT**

23295 Schoenherr  
Warren, MI 48089  
(586) 756-2800  
[www.cityofwarren.org](http://www.cityofwarren.org)

RE: Reimbursement Station No. 1 Grand Opening Ceremony & Open House

Mr. Bommarito

The Fire Department is requesting the Downtown Development Authority to authorize the repayment of expenses for the Grand Opening Ceremony and Open House for new fire station No. 1 located at 23211 Van Dyke Avenue on September 26-27, 2025. Mrs. Hopkins coordinated the event at 23111 Van Dyke Avenue at the direction of the Fire Commissioner with the pre-approval of the mayor of the city of Warren.

Project Details:

Blakes:	\$720.00
Costco:	\$719.22
Partygoers:	\$275.00
Face Painting:	\$432.60
Amazon:	\$. 35.74
Amazon:	\$. 56.49
Amazon:	\$. 22.57
Amazon:	\$. 43.99
Amazon:	<u>\$. 33.99</u>
<b>Total:</b>	<b>\$2,339.60</b>

Please find attached copies of receipts for purchases made for the Grand Opening Ceremony and Open House.

If you have any questions or require any additional information, please contact me at Ext. 3100. Thank you for your consideration.

Professionally,

A handwritten signature in black ink, appearing to read "W. McAdams", written over a light blue circular stamp.

Wilburt McAdams  
Fire Commissioner

Mark Knapp  
Assistant Controller  
Read and Concur



**WARREN FIRE DEPARTMENT**

23295 Schoenherr  
Warren, MI 48089  
(586) 756-2800  
[www.cityofwarren.org](http://www.cityofwarren.org)

September 30, 2025

Mark Knapp  
Deputy City Controller

Subject: Reimbursement Expenses Grand Opening Ceremony & Open House

Mark

Payment in the amount of **\$2,339.60** is requested for Ms. Melissa Hopkins an employee of the fire department and the coordinator of the Grand Opening Ceremony and Open House for new fire station No. 1 located at 23211 Van Dyke Avenue.

Funds for this expenditure are available in DDA Account No. 494-9494-97400

Please direct questions to my attention At Ext. 3100.

Professionally,

A handwritten signature in black ink that reads "Wilburt McAdams".

Wilburt McAdams  
Fire Commissioner

Mark Knapp  
Deputy City Controller  
Read and Concur



# BLAKE'S

ORCHARD & CIDER MILL

Growing Good Times and Memories for Every Generation

71485 North Ave  
Armada, MI 48005  
(586)784-9710

Order# 513543  
Date: 9/26/25, 3:48 PM

Terminal ID: 4445057341546  
Transaction Type: Sale  
Reference #: 38121243194604518016946997804091356692244  
11783357  
Entry Method: Chip  
Mode: Issuer  
AMERICAN EXPRESS: A000000025010001  
ARC: ARQC 210DD95AF7AF57C  
Transaction ID: 1516424583  
Approval Code: 826499  
Response Code: 00  
Amount: \$720.00

42 Dozen Donuts \$420.00  
\$10.00 each  
30 Gallon Apple Cider \$300.00  
\$10.00 each

Total Item Count: 72

Subtotal: \$720.00  
Total Tax: \$0.00

Total: \$720.00

Paid With: AMEX XXXX1004  
Bill: MELISSA A HOPKINS  
Total: \$720.00

Signature

I agree to pay the above total amount according to card issuer agreement

Thank you for shopping at Blake's!  
Shop online at [www.blakesstore.com](http://www.blakesstore.com)  
Visit us again soon

\*\*\*Merchant Copy\*\*\*

# COSTCO

WHOLESALE

Roseville #394  
27118 Gratiot Ave.  
Roseville, MI 48066

64 Member 111808478084  
12 @ 19.99  
E 447180 KS HOT DOGS 239.88  
9 @ 19.89  
E 1627770 CLASSIC BLUE 179.01  
25 @ 3.19  
E 821674 HOT DOG BUNS 79.75  
8 @ 8.99  
E 906165 KS WATER 8OZ 71.92  
E 676704 FRENCH'S MUS 5.49

E 676704 FRENCH'S MUS 5.49  
E 549721 KETCHUP 13.49  
E 549721 KETCHUP 13.49  
E 32711 CHESET PLATE 20.99 A  
E 1481907 KS KITCHENHOUSE 20.69  
12648 KS CUTLERY 14.99 A  
12648 KS CUTLERY 14.99 A  
E 1448362 CAKE-VANILLA 17.99  
E 1343114 CHOC CAKE 17.99  
SUBTOTAL 716.16  
TAX 3.06  
XXXX TOTAL 719.22

XXXXXXXXXXXX5684 CHIP Read  
RID: A0000000031010  
Seq#: 7365 App#: 02898D  
Visa Resp: APPROVED  
Tran ID#: 526800007365....

APPROVED - Purchase  
AMOUNT: \$719.22  
09/25/2025 12:04 394 7 157 103

Visa 719.22  
CHANGE 0.00

A 6.0 % TAX RATE 3.06  
TOTAL TAX 3.06  
TOTAL NUMBER OF ITEMS SOLD = 64  
09/25/2025 12:04 394 7 157 103



21039400701572509251204

OP#: 103 Name: John L  
Thank You!  
Please Come Again  
Whse:394 Trn:7 Trn:157 OP:103

WARREN MUNICIPAL FEDERAL CREDIT UNION  
31800 HOPKINS  
WARREN, MICHIGAN 48090  
1-277-248-5877

*Party favors  
two hundred twenty-five  
\$275.00  
9/27/2025*

GARY M. OR MELISSA A. HOPKINS  
4100 WOODBERRY ESTATES DRIVE  
MADONIA TWP., MI 48041

4866



ACCOUNT ENDING - 51004

Delta SkyMiles® Reserve Card

CARD MEMBER

MELISSA HOPKINS

### Card Activity from Aug 30 to Sep 29

#### Transactions

2 Transactions

DATE	STATUS	DESCRIPTION	AMOUNT
Sep 29	Pending	PAYPAL *FACEPAINTIN	\$432.60
Sep 26		PY *BLAKES BIG APPLEARMADA MI	\$720.00



Printed from Chase Personal Online

### Transaction details

Disney (...5684)

\$719.22

Sale



Sep 25, 2025  
Transaction date



Costco Wholesale

Sep 26, 2025  
Posted date

Description	Costco Wholesale
Also known as	Costco Wholesale
Merchant type	Wholesale clubs
Method	In person
Card number	(...5684)
Category	Shopping

#### Rewards earned with this transaction

+ 1% Earn on all purchases	\$7.20
<hr/>	
Total Disney Rewards Dollars	\$7.20

Transaction details may be preliminary or incomplete and may not match the transaction as it appears on your periodic statement, which is the official record of your account activity.



Face Painting MI

Payment activity

✉ [lynfacepainting@gmail.com](mailto:lynfacepainting@gmail.com)

Date 9/28/25 Total \$432.60  
paid

↓ Download invoice

Invoice #0046



**\$0.00**

Issued: Sep 17, 2025

Face Painting MI

lynfacepainting@gmail.com



Bill to

mhopkins@warrenfiredept.org

Note from seller

Payment due upon arrival  
Attn: Melissa  
Saturday, Sepetember 27th at 12pm to 4pm

Items

Sep 27, 2025  
**Face Painting, September 27, 2025** \$420.00  
**From 12pm to 4pm**  
1 x \$420.00

<b>Subtotal</b>	<b>\$420.00</b>
PayPal fee	\$12.60
<b>Total</b>	<b>\$432.60</b>



## Face Painting MI

### Invoice

September 27, 2025

Warren Fire Department

29900 Hover, Warren MI

Attn Melissa

586 201-2069

**Event: Saturday, September 27, 2025**

**Time: 12 pm – 4pm**

**Face Painting 1 Artist**

**Cost - \$440**

**LynC**

**Licensed & Insured**

Ordered: "Large Full Size 33-Pcs..." and 2 more items

From: Amazon.com (auto-confirm@amazon.com)

To: melissaahopkins@att.net

Date: Thursday, September 11, 2025 at 09:33 AM EDT

[Your Orders](#) [Your Account](#) [Buy Again](#)

### Thanks for your order, Melissa!



Ordered

Shipped

Out for delivery

Delivered

#### Arriving Tuesday

Melissa - MACOMB TOWNSHIP, MI

Order # 114-8931707-2545036

[View or edit order](#)



220 Pcs Hot Dog Wrappers, Aluminu...

Quantity: 2

\$19<sup>99</sup>

Total

\$35.74

#### Arriving Tuesday

Melissa - MACOMB TOWNSHIP, MI

Order # 114-2253000-1067440

[View or edit order](#)



Large Full Size 33-Pcs Disposable...

Quantity: 1

\$53<sup>29</sup>

Total

\$56.49

#### Top picks for you



ACCOUNT ENDING - 51004

Delta SkyMiles® Reserve Card

CARD MEMBER

MELISSA HOPKINS

### Card Activity from Aug 17 to Sep 16

#### Transactions

2 Transactions

DATE	STATUS	DESCRIPTION	AMOUNT
Sep 14		AMAZON MARKEPLACE NA PA	\$35.74
Sep 14		AMAZON.COM AMZN.COM/BILL WA	\$56.49



\$22.57  
Heinz Relish Single Serv



\$43.99  
San Francisco Bay Comj



\$33.99  
Retro, Grease Proof Burg

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