



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

Mo Baydoun
Council Chairman

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

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

Location: **City Hall Council Chambers - 6045 Fenton**

Date: **Tuesday, March 11, 2025**

Join Zoom Meeting

<https://us06web.zoom.us/j/84956130200?pwd=mzQpjlY6nBq5MITdX8TPli6NGSbGf.1>

Meeting ID: 849 5613 0200

Passcode: 601755

One tap mobile

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

Dial by your location

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

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

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

Find your local number: <https://us06web.zoom.us/j/84956130200?pwd=mzQpjlY6nBq5MITdX8TPli6NGSbGf.1>

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

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

ORDER OF BUSINESS MARCH 11, 2025
REGULAR MEETING OF THE DEARBORN HEIGHTS CITY COUNCIL

1. **CALL OF MEMBERS**

2. **PLEDGE OF ALLEGIANCE**

3. **AGENDA APPROVAL**

4. **APPROVAL OF MINUTES**

A Minutes from the Special Meeting of February 25, 2025

B Minutes from the Regular Meeting of February 25, 2025

5. **PUBLIC HEARINGS AND PUBLIC COMMENT**

6. **FUND TRANSFERS AND CURRENT CLAIMS**

A Claims and ACH/Wire Transfers 6-1 thru 6-28, 6-30 thru 6-38, and 6-40 thru 6-60

7. **CONSIDERATION OF BIDS**

A Acting Chief of Police Haidar - Bid Award - Police Department Car Care Services

8. **REPORTS FROM MAYOR**

A Commission on Disability Concerns Appointments

B Commission on Women and Girls Appointments

C Watershed Stewards Commission Appointment

9. **REPORTS FROM CITY OFFICIALS**

A Clerk Senia - Relocation of Polling Locations

B Treasurer Hicks-Clayton - Investments 2024 - Portfolio Returns

C Treasurer Hicks-Clayton - Coin Acceptance Policy

D Building & Engineering Director Watland - Budget Amendment

E Comptroller Shepard - Budget Amendments

F City Engineer Dib - New Fire Station - Site Selection

G Fire Chief Brogan - Purchase & Payment Using Grant Funds - Turnout Gear

H Ordinance & Animal Enforcement Director Lafave - Non-City-Owned Lots Grass Cutting - Contract Extension

I Parks & Recreation Director Zbosnik - 2025 SMART Contract

10. **PETITIONS FROM CITIZENS**

11. **ORDINANCES AND RESOLUTIONS**

- A Treasurer Hicks-Clayton - Resolution Supporting Federal Tax Exemption for Municipal Bonds
- B City Council - Resolution Related to Claims Arising from City Council Motion 24-330
- C First Reading of Proposed Ordinance H-25-02 - Short-Term Rentals
- D Corporation Counsel - Warren Valley Liquor License Resolution
- E Councilman Wencel - Resolution for Department of Public Works Break Room / Lunch Room

12. **COMMUNICATIONS**

13. **NEW BUSINESS**

- A Business License Renewal - Fetzer's On The Beech

14. **MEMBERS OF THE PUBLIC**

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

15. **ADJOURNMENT**

MINUTES FEBRUARY 25, 2025
SPECIAL MEETING OF THE DEARBORN HEIGHTS CITY COUNCIL

25-087 The meeting was called to order at 5:30 p.m. by Council Chairman Mo Baydoun.

Roll Call showed the following:

Present: Council Chairman Mo Baydoun, Council Chair Pro Tem Hassan Ahmad, Councilwoman Nancy Bryer,
 Councilwoman Denise Malinowski Maxwell, Councilman Hassan Saab, Councilman Tom Wencel.
 Absent: Councilman Robert Constan (arrived at 5:36 p.m.)
 Also Present: City Clerk Senia, Chief of Staff Hernandez.

The Pledge of Allegiance was led by Angela Venegas.

25-088 Motion by Councilman Ahmad, seconded by Councilman Saab to approve the Agenda for the Special Meeting of February 25, 2025, as submitted.

Motion adopted

Councilman Constan arrived at 5:36 p.m.

25-089 Motion by Councilman Ahmad, seconded by Councilwoman Bryer to move to a Closed Session at 5:37 p.m. so that the City Council may discuss the pending litigation Swope et al v. Dearborn Heights, which may include the City Council, Chief of Staff Hernandez (per Ms. Hunt's request), Corporation Counsel (per Ms. Hunt's request), Special Legal Counsel Miotke, and Attorney Monica Hunt.

A roll call vote was taken.

Ayes: Council Chairman Baydoun, Council Chair Pro Tem Ahmad, Councilwoman Bryer, Councilman Constan,
 Councilwoman Malinowski Maxwell, Councilman Saab, Councilman Wencel.
 Nays: None.
 Absent: None.

Motion unanimously adopted

25-090 Motion by Councilman Ahmad, seconded by Councilman Saab to return to an Open Session at 6:23 p.m.

Motion unanimously adopted

25-091 Motion by Councilman Constan, seconded by Councilman Wencel to concur in part with the recommendations of the attorney of the City, Ms. Monica Hunt.

Motion unanimously adopted

25-092 Motion by Councilman Saab, seconded by Councilwoman Bryer to adjourn the Dearborn Heights City Council Special Meeting.

Motion unanimously adopted

The meeting adjourned at 6:25 p.m.

LYNNE M. SENIA
CITY CLERK

MO BAYDOUN
COUNCIL CHAIRMAN

GEORGANNE SEMENIUK
COUNCIL SECRETARY

MINUTES FEBRUARY 25, 2025
REGULAR MEETING OF THE DEARBORN HEIGHTS CITY COUNCIL

Approved for the Agenda of:

03-11-25

25-093 The meeting was called to order at 6:31 p.m. by Council Chairman Mo Baydoun.

Roll Call showed the following:

Present: Council Chairman Mo Baydoun, Council Chair Pro Tem Hassan Ahmad, Councilwoman Nancy Bryer, Councilman Robert Constan, Councilwoman Denise Malinowski Maxwell, Councilman Hassan Saab, Councilman Tom Wencel.

Absent: None.

Also Present: City Clerk Senia, Treasurer Hicks-Clayton, Building & Engineering Director Watland, Chief of Staff Hernandez, City Engineer Dib, Comptroller Shepard, DPW Director Danci, Fire Chief Brogan, IT Director Cooper, Library Director McCaffery, Ordinance Enforcement & Animal Control Director Dishroon, Parks & Recreation Director Zboznik, Acting Police Chief Haidar.

The Pledge of Allegiance was led by Blake Perry.

Council Chairman Pro Tem Ahmad and Council Chairman Baydoun presented a Certificate of Recognition to local business Hashem's Roastery & Meat Market.

25-094 Motion by Councilman Saab, seconded by Councilman Constan to approve the Agenda for the Regular Meeting of February 25, 2025 as submitted.

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

Motion by Councilman Saab, seconded by Councilman Constan to approve the Agenda for the Regular Meeting of February 25, 2025 as submitted, with the addition of Item 11-C from Councilman Wencel – Resolution Regarding Short Term Rentals.

Ayes: Council Chairman Baydoun, Councilman Constan, Councilwoman Malinowski Maxwell, Councilman Saab, Councilman Wencel.

Nays: Council Chair Pro Tem Ahmad, Councilwoman Bryer.

Absent: None.

Motion adopted

25-095 Motion by Councilman Ahmad, seconded by Councilman Saab to approve the Minutes for the Special Meeting of February 11, 2024, as outlined in 4-A.

Motion unanimously adopted

25-096 Motion by Councilman Ahmad, seconded by Councilman Saab to approve the Minutes for the Regular Meeting of February 11, 2024, as outlined in 4-B.

Motion unanimously adopted

25-097 Motion by Councilman Saab, seconded by Councilman Constan to approve Current Claims and ACH/Wire Transfers 6-1 through 6-35, as submitted.

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

Motion by Councilman Saab, seconded by Councilwoman Malinowski Maxwell to approve Current Claims and ACH/Wire Transfers 6-1 through 6-35, as submitted, with the removal of 6-12, 6-13, 6-24 and 6-26.

Ayes: Councilwoman Malinowski Maxwell, Councilman Saab, Councilman Wencel.

Nays: Council Chairman Baydoun, Council Chair Pro Tem Ahmad, Councilwoman Bryer, Councilman Constan.

Absent: None.

Motion defeated

25-098 Motion by Councilman Constan, seconded by Councilman Ahmad to approve Current Claims and ACH/Wire Transfers 6-1 through 6-35, as submitted.

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

Motion by Councilman Constan, seconded by Councilwoman Bryer to approve Current Claims and ACH/Wire Transfers 6-1 through 6-35, as submitted, with the removal of 6-12 and 6-13.

Ayes: Councilwoman Bryer, Councilman Constan.

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

Absent: None.

Motion defeated

25-099 Motion by Councilman Saab, seconded by Councilwoman Malinowski Maxwell to approve Current Claims and ACH/Wire Transfers 6-1 through 6-35, as submitted, with the removal of 6-12, 6-13, 6-24 and 6-26.

Ayes: Council Chairman Baydoun, Councilwoman Malinowski Maxwell, Councilman Saab, Councilman Wencel.

Nays: Council Chair Pro Tem Ahmad, Councilwoman Bryer, Councilman Constan.

Absent: None.

Motion defeated

25-100 Motion by Councilman Saab, seconded by Councilwoman Malinowski Maxwell to approve Current Claims and ACH/Wire Transfers 6-1 through 6-35, as submitted, with the removal of 6-12, 6-13, 6-24 and 6-26.

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

Motion by Councilman Saab, seconded by Councilwoman Malinowski Maxwell to approve Current Claims and ACH/Wire Transfers 6-1 through 6-35, as submitted, with the removal of 6-12, 6-13, 6-24 and 6-26, and request that Claim 6-26 be resubmitted with itemized backup.

1	Ajax Materials	\$7,513.90
2	Allied Inc.	\$2,520.00
3	Amazon	\$17,455.39
4	Bidigare Contractors	\$16,736.93
5	Bill's Garage	\$3,487.81
6	Bound Tree Medical	\$3,944.50
7	Bound Tree Medical	\$3,623.45
8	Cummins Sales & Service	\$2,126.08
9	Demco	\$9,667.61
10	Dominion Voting	\$26,570.14
11	Dominion Voting	\$1,830.00
12	Duke's Root Control	\$9,072.50

13	Duke's Root Control	\$5,268.26
14	Eastern Michigan University	\$3,500.00
15	Eastern Michigan University	\$3,500.00
16	Enzo's Cleaning Solutions	\$2,107.50
17	Ferguson Waterworks	\$4,000.00
18	Handtevy	\$4,277.43
19	Health Joy	\$1,683.50
20	Hoopla	\$1,928.82
21	Hydrocorp	\$3,721.50
22	Hydrocorp	\$3,721.50
23	Hyrdocorp	\$3,721.50
24	IB Electric	\$7,000.00
25	Lardner Elevator	\$2,279.00
26	Meroueh & Hallman	\$30,357.50
27	Michigan Urban Search and Rescue	\$2,600.00
28	New Image Building	\$3,023.13
29	Oakland County	\$4,937.00
30	Oakland County	\$15,628.50
31	Plante Moran	\$9,900.00
32	S & R Event Rental	\$4,256.76
33	Stryker Sales	\$6,676.51
34	The Accumed Group	\$5,228.19
35	Whitlock Business	\$5,043.03

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

Nays: Council Chairman Baydoun, Councilman Constan.

Absent: None.

Motion adopted

25-101 Motion by Councilman Saab, seconded by Councilman Ahmad to concur with the Mayoral reactivation of the Commission on Disability Concerns, and appoint to the commission Leslie Windless, Blake Perry, terms to expire July 2027, as outlined in 8-A. Per Mayor Bazzi communication dated February 18, 2025.

Motion unanimously adopted

25-102 Motion by Councilman Ahmad, seconded by Councilman Saab to concur with the Mayoral reactivation of the Commission on Women and Girls, and appoint to the commission Zaynab Abdallah and Chastity Townsend, terms to expire April 2027, as outlined in 8-B. Per Mayor Bazzi communication dated February 18, 2025.

Motion unanimously adopted

25-103 Motion by Councilwoman Bryer, seconded by Councilman Constan to concur with the Mayoral reappointment of John Burke and Suzanne Todd to the Ecorse Creek Commission, terms to expire January 2027, as outlined in 8-C. Per Mayor Bazzi communication dated February 18, 2025.

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

Nays: Council Chairman Baydoun, Councilman Saab.

Absent: None.

Motion adopted

25-104 Motion by Councilman Ahmad, seconded by Councilman Constan to concur with the Mayoral reappointment of Ali Charara, Roxanna Martin, and Don Killion to the Local Officers Compensation Commission, terms to expire November 2031, as outlined in 8-D. Per Mayor Bazzi communication dated February 18, 2025.

Motion unanimously adopted

25-105 Motion by Councilman Ahmad, seconded by Councilwoman Bryer to concur with the Mayoral reappointment of Eleanor Gnatek, Hussein Houjaj and Don Killion to both the Tax Increment Finance Authority Board and the Brownfield Redevelopment Authority Board, terms to expire December 2028, as outlined in 8-E. Per Mayor Bazzi communication dated February 18, 2025.

Motion unanimously adopted

25-106 Motion by Councilwoman Bryer, seconded by Councilman Saab to grant the requested "Consent To Enter A Private Property" for the State's contractor to enter the following sites to conduct the tests shown in the attached material, as outlined in 9-A:

- 4500 S. Telegraph Rd. (South Fire Station)
- 26116 W. Warren (Warren Valley Golf Course)
- 24600 Van Born Rd. (Department of Public Works)

Per City Engineer Dib communication dated February 18, 2025.

Motion unanimously adopted

25-107 Motion by Councilman Constan, seconded by Councilwoman Bryer to approve the budget amendments, as outlined in 9-B. Per Comptroller Shepard communication dated February 18, 2025.

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

Motion by Councilman Constan, seconded by Councilwoman Bryer to refer back to Comptroller Shepard Item 9-B – Budget Amendments. Per Comptroller Shepard communication dated February 18, 2025.

Motion unanimously adopted

25-108 Motion by Councilman Saab, seconded by Councilwoman Bryer to refer back to Ordinance Enforcement & Animal Control Director Dishroon Item 9-C – Bid Award – Animal Sheltering Agreement Proposals. Per Ordinance Enforcement & Animal Control Director Dishroon communication dated February 18, 2025.

Motion unanimously adopted

25-109 Motion by Councilman Ahmad, seconded by Councilman Saab to authorize the 24-month lease agreement for a 2024 Ford Bronco Sport from Varsity Ford for a monthly lease payment of \$567.45 with zero down due at signing for use by the Ordinance Department. Moreover, provided the Mayor also authorizes any such payment as a necessary expense, the City Council authorizes warrants to be issued from GL ACCOUNT NUMBER: 101-426-818.000 for the payment of these services. By doing so, the City Council is authorizing any such warrant and payment without prior authorization by the City Council of the specific warrant and payment as permitted by and consistent with City Charter Section 8.9, as outlined in 9-D. Per Ordinance Enforcement & Animal Control Director Dishroon communication dated February 18, 2025.

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

Motion by Councilman Ahmad, seconded by Councilman Saab to refer back to Ordinance Enforcement & Animal Control Director Dishroon Item 9-D – Ordinance Vehicle Lease Agreement. Per Ordinance Enforcement & Animal Control Director Dishroon communication dated February 18, 2025.

Motion unanimously adopted

- 25-110** Motion by Councilman Ahmad, seconded by Councilman Constan to approve the purchase and payment of Simunation guns and protective equipment from CMP Distributors for a total cost of and not to exceed \$4,500.00. In addition, authorize the Mayor and Comptroller or Clerk to sign the necessary warrants, and the Treasurer to issue payment from Account 101-000-636.016, MCOLES CPE, as outlined in 9-E. Per Acting Chief of Police Haidar communication dated February 12, 2025.

Motion unanimously adopted

- 25-111** Motion by Councilman Constan, seconded by Councilwoman Bryer to approve the purchase and payment of six (6) training laptops from DELL for a total cost of and not to exceed \$7,080.00. In addition, authorize the Mayor and Comptroller or Clerk to sign the necessary warrants, and the Treasurer to issue payment from Account 101-300-981.056, as outlined in 9-F. Per Acting Chief of Police Haidar & IT Director Cooper communication dated February 11, 2025.

Motion unanimously adopted

- 25-112** Motion by Councilman Ahmad, seconded by Councilwoman Bryer to rescind City Council Motion 25-018, Memorandum of Understanding (MOU) between the City and the Arab Community Center for Economic and Social Services (ACCESS). In addition, authorize the Mayor and Clerk to sign the updated MOU on behalf of the City which will expire 24 months from the date that all parties sign the MOU, as outlined in 9-G. Per Acting Chief of Police Haidar communication dated February 6, 2025.

Motion unanimously adopted

- 25-113** Motion by Councilman Wencel, seconded by Councilwoman Bryer to move that Proposed Ordinance H-25-01, AN ORDINANCE OF THE CITY OF DEARBORN HEIGHTS, ESTABLISHING THE VETERAN AFFAIRS COMMISSION; PROVIDING FOR ITS COMPOSITION, TERMS AND ADMINISTRATIVE SUPPORT; DEFINING ITS PURPOSE, DUTIES AND RESPONSIBILITIES; AND REGULATING ITS MEETINGS. BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF DEARBORN HEIGHTS, THAT THE CODE OF ORDINANCES OF THE CITY OF DEARBORN HEIGHTS, MICHIGAN, IS HEREBY AMENDED BY ADDING DIVISION 9 UNDER CHAPTER 2, ARTICLE VI, AS WELL AS BY ADDING A SECTION, TO BE NUMBERED 2-595, be considered read for the third time, as outlined in 11-A. Per Council Chairman Baydoun communication dated February 20, 2025.

Motion unanimously adopted

- 25-114** Motion by Councilman Saab, seconded by Councilman Ahmad to adopt the Resolution Against Mayor's Use of City Resources or Facilities for Electioneering, resolving the following:

(A) The City Council of the City of Dearborn Heights adopts this Resolution Against Unlawful Electioneering.

(B) The City Council directs Mayor Bazzi to immediately remove the Mayor's Video from the City's YouTube page, the City's Facebook page, and from any other site or location in any way affiliated with the City of Dearborn Heights.

(C) The City Council further directs Mayor Bazzi to immediately account for all City funds, City-owned office space and facilities, and other City property used to produce and/or disseminate the Mayor's Video.

(D) The City Council directs City Clerk Senia to send copies of this Resolution Against Unlawful Electioneering to Secretary of State Jocelyn Benson and Attorney General Dana Nessel.

(E) The City Council authorizes and directs Special Legal Counsel Gary T. Miotke:

(1) to assist the City Council with this matter;

(2) to perform all necessary legal services for the City Council to pursue filing a complaint with any

appropriate offices of the government of the State of Michigan to address Mayor Bazzi's violations of the Michigan Campaign Finance Act and/or any other State law; and
(3) to perform all necessary legal services that are otherwise consistent with this Resolution Against Unlawful Electioneering.

(F) The City Council has previously appropriately retained Special Legal Counsel, but this Resolution Against Unlawful Electioneering shall be deemed and treated as a further independent act of retention of Special Legal Counsel by the City Council pursuant to City Charter Section 5.13(j) in the unlikely event that any previous act of retention may be ruled to be ineffective,

as outlined in 11-B. Per City Council communication dated February 20, 2025.

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

Nays: Councilwoman Bryer.

Absent: None.

Motion adopted

25-115 Motion by Councilman Wencel, seconded by Councilman Baydoun to approve the adopt the Resolution Regarding Short Term Rentals resolving the following:

LET IT BE RESOLVED, immediately on the approval of this resolution by Dearborn Heights City Council, it will become illegal to operate short-term rental properties in the city of Dearborn Heights until an official ordinance is adopted and approved by the City Council. However, a passed ordinance on short-term rentals by the Dearborn Heights City Council is not enough. The best ordinance in the world carries no weight unless it can be enforced. Saying this, until a plan is approved and implemented to enforce any approved ordinance on short-term rentals, short-term rentals will not be allowed in the city of Dearborn Heights. If you can't regulate it you must ban it.

LET IT BE RESOLVED, immediately upon the approval of this resolution by the Dearborn Heights City Council, a moratorium on short term rental properties will take effect,

as outlined in 11-C.

Ayes: Council Chairman Baydoun, Councilman Wencel.

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

Absent: None.

Motion defeated

25-116 Motion by Councilman Saab, seconded by Councilman Ahmad to approve the Business License Renewal for Famous Auto Center at 25996 Van Born, as outlined in 13-A.

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

Nays: Councilman Wencel.

Absent: None.

Motion adopted

25-117 Motion by Councilman Saab, seconded by Councilman Constan to approve the Business License Renewal for Go 2 Motor City LLC at 2955 S. Beech Daly, as outlined in 13-B.

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

Nays: Councilman Wencel.

Absent: None.

Motion adopted

25-118 Motion by Councilman Ahmad, seconded by Councilwoman Bryer to approve the Business License Renewal for Korte's Collision at 27100 Van Born, as outlined in 13-C.

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

Nays: Councilman Wencel.

Absent: None.

Motion adopted

25-119 Motion by Councilman Saab, seconded by Councilman Ahmad to approve the temporary food truck/tent/cart license renewal application for A1 Dogs & Burgers, as outlined in 13-D.

Motion unanimously adopted

25-120 Motion by Councilman Ahmad, seconded by Councilwoman Malinowski Maxwell to approve the temporary food truck/tent/cart license renewal application for Hotter's Cheese LLC, as outlined in 13-E.

Motion unanimously adopted

25-121 Motion by Councilman Ahmad, seconded by Councilwoman Bryer to adjourn the Dearborn Heights City Council Regular Meeting.

Motion unanimously adopted

The meeting adjourned at 10:41 p.m.

LYNNE M. SENIA
CITY CLERK

MO BAYDOUN
COUNCIL CHAIRMAN

GEORGANNE SEMENIUK
COUNCIL SECRETARY

Claims 03/11/2025		
Inv Ref#	Vendor	Inv Amt
1	All Seasons	\$ 12,085.00
2	All Seasons	\$ 14,200.00
3	All Seasons	\$ 10,192.50
4	Allie Brothers	\$ 2,509.84
5	Allied Building	\$ 8,353.30
6	Allied Building	\$ 1,661.09
7	Allied Building	\$ 2,425.50
8	Allied Building	\$ 4,436.58
9	Alure International	\$ 2,000.00
10	BAE Networks	\$ 2,363.00
11	BAE Networks	\$ 2,555.00
12	Bidigare Contractors	\$ 14,223.68
13	Bidigare Contractors	\$ 20,271.73
14	Bowles Brothers	\$ 14,025.00
15	Bowles Brothers	\$ 29,950.00
16	Carrico Maldegan	\$ 3,891.00
17	Central Wayne County Sanitation	\$ 38,160.81
18	Central Wayne County Sanitation	\$ 6,595.00
19	City of Dearborn	\$ 36,029.27
20	Contractors Pipe and Supply	\$ 6,735.18
21	Demco	\$ 9,952.74
22	Dominion Voting	\$ 5,593.00
23	Dominion Voting	\$ 22,372.00
24	Downriver Wastewater Authority	\$ 70,694.00
25	Duke's Root Control	\$ 14,340.76
26	ETNA Supply	\$ 7,004.00
27	Great Lakes Water	\$ 374,007.28
28	Hydrocorp	\$ 3,721.50
29	IB Electric	\$ 7,000.00
30	Inter City Contracting	\$ 8,783.48
31	Inter City Contracting	\$ 9,513.95
32	Inter City Contracting	\$ 13,577.78
33	Inter City Contracting	\$ 2,577.53
34	JH Corporation	\$ 1,844.32
35	Johnson Controls	\$ 1,695.11
36	JPW Technology	\$ 3,387.77
37	Luigi Ferdinandi Cement	\$ 103,969.67
38	Luigi Ferdinandi Cement	\$ 140,685.35
39	Merouch & Hallman	\$ 30,357.50
40	Network Services Company	\$ 1,626.00
41	Network Services Company	\$ 1,993.18
42	New Image Building	\$ 2,852.01
43	New Image Building	\$ 3,023.13
44	On Grade Specialist	\$ 1,750.00

45	On Grade Specialist	\$	8,300.00
46	Perkins Law	\$	6,290.00
47	Plante & Moran	\$	18,144.00
48	Plante & Moran	\$	22,160.25
49	PM Technologies	\$	2,600.00
50	RKA Petroleum	\$	2,210.84
51	RKA Petroleum	\$	2,048.65
52	RKA Petroleum	\$	12,950.52
53	Saad Law	\$	8,490.00
54	Shrader Tire & Oil	\$	2,397.50
55	Shults Equipment	\$	7,243.80
56	Urban Tree Trimming	\$	2,225.00
57	Village Ford	\$	1,557.92
58	Wade Trim	\$	2,747.50
59	Wade Trim	\$	14,632.50
60	Michigan Municipal Risk	\$	14,700.00
# of Invoices: 59 # Due: 59 Totals:		\$	1,203,684.02



5687 Pawson Rd.
Tipton, Mi 49287

Owner, Ken Colley

Customer Name: DEARBORN HEIGHTS
Job Name: ANNE WAY TRAIL

Date: 2/18/2025
INVOICE# 37

ITEM	DESCRIPTION	Unit	Qty	EACH	TOTAL
18-Feb	6480 AND 6556 ANNE WAY TRAIL				\$-
	8 AM TO 7 PM				
					\$-
	LANE MYERS FOREMAN STRAIGHT TIME	HR	8	85.00	\$680.00
	OVER TIME	HR	3	127.50	\$382.50
	MIKE LEWIS SUPERINTENDANT STRAIGHT TIME	HR	8	95.00	\$760.00
	OVER TIME	HR	3	142.50	\$427.50
	FLINT BIBBINS LABORER STRAIGHT TIME	HR	8	75.00	\$600.00
	OVER TIME	HR	3	112.50	\$337.50
	MIKE HOFFMAN LABORER STRAIGHT TIME	HR	8	75.00	\$600.00
	OVER TIME	HR	3	112.50	\$337.50
	STEVE WARNER TRUCK DRIVER STRAIGHT TIME	HR	8	80.00	\$640.00
	OVERTIME	HR	3	120.00	\$360.00
	STERLING TRUCK	HR	11	125.00	\$1,375.00
	EXCAVATOR	HR	11	130.00	\$1,430.00
	SKIDDY	HR	11	110.00	\$1,210.00
	SINGLE AXEL DUMP	HR	11	95.00	\$1,045.00
	JOB TRAILER	HR	11	45.00	\$495.00
	3 TRUCKS \$35 PER TRUCK	HR	11	105.00	\$1,155.00
	SAND	15 TON	1	250.00	\$250.00
					\$-
	Total Amount Due:				\$12,085.00
	Payment Received:				
	Received By:				
	Outstanding Balance Due:				\$12,085.00

Comments;

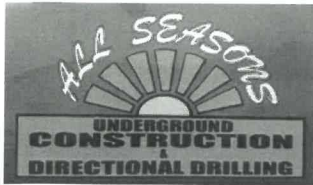
Account # 592-537-973.002

Total Due In 30 Days. Overdue Accounts Subject To Late Charge Of 1% Per Month
Thank you for your business,

All Seasons Underground
Ken Colley

2/26/25

If you have any questions concerning this quote, please contact Ken at (517)673-1561.
THANK YOU FOR THE OPPORTUNITY!



5687 Pawson Rd.
Tipton, Mi 49287

Owner; Ken Colley

Customer Name: DEARBORN HEIGHTS
Job Name: MILLITARY AND ROCKDALE

Date: 2-19-2025
INVOICE# 38

ITEM	DESCRIPTION	Unit	Qty	EACH	TOTAL
19-Feb	23440 MILITARY 6627 ROCKDALE				\$-
	8:00 AM TO 5:00 PM				
					\$-
	LANE MYERS FOREMAN STRAIGHT TIME	HR	8	85.00	\$680.00
	OVERTIME	HR	1	127.50	\$127.50
	MIKE LEWIS SUPERINTENDANT STRAIGHT TIME	HR	8	95.00	\$760.00
	OVERTIME	HR	1	142.50	\$142.50
	MIKE HOFFMAN LABORER STRAIGHT TIME	HR	8	75.00	\$600.00
	OVERTIME	HR	1	112.50	\$112.50
	FLINT BIBBINS LABORER STRAIGHT TIME	HR	8	75.00	\$600.00
	OVERTIME	HR	1	112.50	\$112.50
	STEVE WARNER STRAIGHT TIME	HR	8	80.00	\$640.00
	OVER TIME	HR	1	120.00	\$120.00
	CARTER WILBER OPERATOR STRAIGHT TIME	HR	8	85.00	\$680.00
	OVERTIME	HR	1	127.50	\$127.50
	STERLING	HR	9	125.00	\$1,125.00
	EXCAVATOR	HR	9	130.00	\$1,170.00
	SKIDDY	HR	9	110.00	\$990.00
	SINGLE AXEL DUMP	HR	9	95.00	\$855.00
	JOB TRAILER	HR	9	45.00	\$405.00
	3 TRUCKS \$35 PER TRUCK	PER/TRU	9	105.00	\$945.00
	Total Amount Due:				\$10,192.50
	Payment Received:				
	Received By:				
	Outstanding Balance Due:				\$10,192.50

Comments;

Account # 592-537-973.002

Ken Colley
2/26/25

Total Due In 30 Days. Overdue Accounts Subject To Late Charge Of 1% Per Month

Thank you for your business,

All Seasons Underground
Ken Colley

If you have any questions concerning this quote, please contact Ken at (517)673-1561.

THANK YOU FOR THE OPPORTUNITY!

CITY OF DEARBORN HEIGHTS

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

Ship To:

POLICE DEPARTMENT
CITY OF DEARBORN HEIGHTS
25637 MICHIGAN AVENUE

DEARBORN HEIGHTS MI 48125

VENDOR NO. 3097

V
E
N
D
O
R
ALLIE BROTHERS
20295 MIDDLEBELT

LIVONIA MI 48152

PURCHASE ORDER

NO. 25-003

Date: 07/02/24

BLANKET PURCHASE ORDERS

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

TO COVER THE COST OF:

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

2,509.84

Total PO Amount

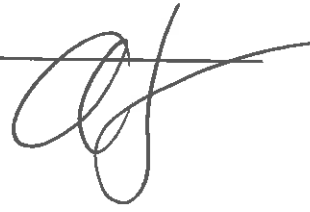
0.00

JERROD HART

DIRECT INQUIRIES TO



BUYER



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

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

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

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

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



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

SHIP TO
DEARBORN HTS POLICE DEPT

INVOICE 101893

DATE 01/24/2025 TERMS Net 30

DUE DATE 02/23/2025

P.O. #
22-062

ACTIVITY	ACTIVITY	QTY	RATE	AMOUNT
BODY ARMOR	BODY ARMOR PB AXIII 240000297102 240000297027	1	990.00	990.00
VEST CARRIER	UNIFORM VEST CARRIER - GUARDIAN	1	299.99	299.99

HUSSEIN FARHAT

TOTAL DUE \$1,289.99

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



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

SHIP TO
DEARBORN HTS POLICE DEPT

INVOICE 101917

DATE 01/28/2025 TERMS Net 30

DUE DATE 02/27/2025

P.O. #
22-062

ACTIVITY	ACTIVITY	QTY	RATE	AMOUNT
DOUBLE MAG CASE	UNIFORM DOUBLE MAG CASE	1	48.00	48.00
GARRISON BELT	UNIFORM GARRISON BELT	1	39.99	39.99
TIE CLIP ON	UNIFORM CLIP ON TIE	1	8.99	8.99
DUTY BELT	UNIFORM DUTY BELT	1	82.99	82.99
KEEPERS	UNIFORM KEEPERS	4	4.00	16.00
TSHIRT	UNIFORM T- SHIRT	3	5.99	17.97
GEAR BAG	UNIFORM GEAR BAG	1	72.00	72.00

MOHAMMED NASRALLAH -- O.C.C.P.A.

TOTAL DUE

\$285.94

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



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

SHIP TO
DEARBORN HTS POLICE DEPT

INVOICE 101996

DATE 01/31/2025 TERMS Net 30

DUE DATE 03/02/2025

P.O. #
22-062

ACTIVITY	ACTIVITY	QTY	RATE	AMOUNT
CARGO PANTS	UNIFORM CARGO PANTS	2	84.99	169.98
SHIRT L/S	UNIFORM L/S SHIRT	2	56.99	113.98
NAME EMBROIDERY	UNIFORM NAME EMBROIDERY	2	8.00	16.00

MOHAMMED NASRALLAH -- O.C.C.P.A.

TOTAL DUE \$299.96

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



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

SHIP TO
DEARBORN HTS POLICE DEPT

INVOICE 102042

DATE 02/03/2025 TERMS Net 30

DUE DATE 03/05/2025

P.O. #
22-062

ACTIVITY	ACTIVITY	QTY	RATE	AMOUNT
NAME TAG	UNIFORM NAME TAG/PLATE/BADGE	1	19.99	19.99

HUSSEIN BERRO

TOTAL DUE

\$19.99

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



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

SHIP TO
DEARBORN HTS POLICE DEPT

INVOICE 102111

DATE 02/06/2025 TERMS Net 30

DUE DATE 03/08/2025

P.O. #
22-062

ACTIVITY	ACTIVITY	QTY	RATE	AMOUNT
JACKET	UNIFORM JACKET 6120	1	169.99	169.99
PATCHES	UNIFORM PATCHES	1	10.00	10.00

HUSSEIN BERRO

TOTAL DUE

\$179.99

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



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

SHIP TO
DEARBORN HTS POLICE DEPT

INVOICE 102112

DATE 02/06/2025 TERMS Net 30

DUE DATE 03/08/2025

P.O. #
22-062

ACTIVITY	ACTIVITY	QTY	RATE	AMOUNT
SHOES	UNIFORM SHOES	1	160.00	160.00
BELT	UNIFORM BELT - OPERATORS	1	47.99	47.99

HUSSEIN FAYAD

TOTAL DUE

\$207.99

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



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

SHIP TO
DEARBORN HTS POLICE DEPT

INVOICE 102113

DATE 02/06/2025 TERMS Net 30

DUE DATE 03/08/2025

P.O. #
22-062

ACTIVITY	ACTIVITY	QTY	RATE	AMOUNT
SHIRT L/S	UNIFORM L/S SHIRT STRYKE	1	84.99	84.99
SHIRT S/S	UNIFORM S/S SHIRT STRYKE	1	84.99	84.99
NAME EMBROIDERY	UNIFORM NAME EMBROIDERY	2	8.00	16.00
BADGE EMBROIDERY	UNIFORM BADGE EMBROIDERY	2	10.00	20.00
EMBLEMS - SET	UNIFORM EMBLEMS (SET)	2	10.00	20.00

HUSSEIN FARHAT

TOTAL DUE \$225.98



ALLIED BUILDING SERVICE

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

Invoice

Invoice Date February 6, 2025	Page 1 of 1
Billing Cycle -	
Invoice Number 00359235	
Amount Due \$8,110.00	Credit Card Amount Due \$8,353.30

CUSTOMER:

City of Dearborn Heights
6045 Fenton
Dearborn Heights, MI
48127

LOCATION:

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

Project 213176-WO267835	Terms net 30	Due Date March 8, 2025	Cust PO #
----------------------------	-----------------	---------------------------	-----------

Description	Qty	\$/ea	Total
Winter PMs Lump Sum	1.00	\$ 8,110.00	\$8,110.00
sub-total:			\$8,110.00
sales tax:			\$0.00
total:			\$8,110.00
payments & credits:			\$0.00
balance due:			\$8,110.00

Comments:

If paying by Credit card: \$8,353.30

J. Di
2/25/25

101-265-818,000

2-24-25

Allied Building Services pays all required sales tax on materials used on this invoice at the time of purchase.

If you have any questions regarding this invoice, contact Caitlin Ringey ((313) 230-0787).

ALL ORDERS PAID BY CREDIT CARD WILL BE CHARGED AN ADDITIONAL 3% FEE

REMIT PAYMENT TO:

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



ALLIED BUILDING SERVICE

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

Invoice

Invoice Date February 14, 2025	Page 1 of 1
Billing Cycle -	
Invoice Number 00360107	
Amount Due \$1,612.71	Credit Card Amount Due \$1,661.09

CUSTOMER:

City of Dearborn Heights
6045 Fenton
Dearborn Heights, MI
48127

LOCATION:

Richard A. Young Rec Center - Dearborn Hgts
5400 McKinley St
Dearborn Hts., MI
48125

Project 213699-WO268372	Terms net 30	Due Date March 16, 2025	Cust PO #
----------------------------	-----------------	----------------------------	-----------

Description	Qty	\$/ea	Total
Arrived onsite with boom lift. Lowered existing light pole and staged onsite to reuse once concrete pole base is replaced. Secured high vise bucket over pole base conductors for safety.	0.00	\$ 0.00	\$0.00
Service Call	1.00	\$ 102.00	\$102.00
Labor	7.00	\$ 92.00	\$644.00
Material	1.00	\$ 21.71	\$21.71
Lift	1.00	\$ 845.00	\$845.00

Comments:

sub-total:	\$1,612.71
sales tax:	\$0.00
total:	\$1,612.71
payments & credits:	\$0.00
balance due:	\$1,612.71

If paying by Credit card: \$1,661.09

John Di
2/25/25

101-265-931.000

2-24-25

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

ALL ORDERS PAID BY CREDIT CARD WILL BE CHARGED AN ADDITIONAL 3% FEE

REMIT PAYMENT TO:

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



Invoice

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

Invoice Date February 21, 2025	Page 1 of 1
Billing Cycle -	
Invoice Number 00360431	
Amount Due \$2,425.50	Credit Card Amount Due \$2,498.26

CUSTOMER:

City of Dearborn Heights
6045 Fenton
Dearborn Heights, MI
48127

LOCATION:

Dearborn Hts - Berwyn Senior Center
26155 Richardson St.
Dearborn Hts., MI
48127

Project 213662-WO268331	Terms net 30	Due Date March 23, 2025	Cust PO #
----------------------------	-----------------	----------------------------	-----------

Description	Qty	\$/ea	Total
Installed new 24 circuit to run the kitchen pump. Installed thermostat in Kitchen ran wire to mechanical room. Pump runs off thermostat now.	0.00	\$ 0.00	\$0.00
Lump Sum	1.00	\$ 2,425.50	\$2,425.50

Comments:

sub-total:	\$2,425.50
sales tax:	\$0.00
total:	\$2,425.50
payments & credits:	\$0.00
balance due:	\$2,425.50

If paying by Credit card: \$2,498.26

John Di 3/3/25

101-265-931.000

3-3-25

Allied Building Services pays all required sales tax on materials used on this invoice at the time of purchase.

If you have any questions regarding this invoice, contact Caitlin Ringey ((313) 230-0787).

ALL ORDERS PAID BY CREDIT CARD WILL BE CHARGED AN ADDITIONAL 3% FEE

REMIT PAYMENT TO:

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



Invoice

Invoice Date February 26, 2025	Page 1 of 1
Billing Cycle -	
Invoice Number 00360766	
Amount Due \$4,436.58	Credit Card Amount Due \$4,569.68

ALLIED BUILDING SERVICE

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

CUSTOMER:

City of Dearborn Heights
6045 Fenton
Dearborn Heights, MI
48127

LOCATION:

Canfield Community Center - Dearborn Hgts
1801 N. Beech Daly Rd
Dearborn Hts., MI
48127

Project 214425-WO269110	Terms net 30	Due Date March 28, 2025	Cust PO #
----------------------------	-----------------	----------------------------	-----------

Description	Qty	\$/ea	Total
No heat replaced ignition board, roll out switch and heat exchanger on RTU.	0.00	\$ 0.00	\$0.00
Labor	18.00	\$ 95.00	\$1,710.00
Materials	1.00	\$ 2,726.58	\$2,726.58

Comments:

sub-total:	\$4,436.58
sales tax:	\$0.00
total:	\$4,436.58
payments & credits:	\$0.00
balance due:	\$4,436.58

If paying by Credit card: \$4,569.68

ph Di 3/3/25

101-265-931.000

3-3-25

Allied Building Services pays all required sales tax on materials used on this invoice at the time of purchase.

If you have any questions regarding this invoice, contact Caitlin Ringey ((313) 230-0787).

ALL ORDERS PAID BY CREDIT CARD WILL BE CHARGED AN ADDITIONAL 3% FEE

REMIT PAYMENT TO:

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



EVENT INVOICE

DATE: February 22, 2025
INVOICE # 557-WT
FOR: Career Expo
Registration

Alure International, LLC / DBA: JobFairGiant.com
24901 Northwestern Highway., Suite 416
Southfield, Michigan 48075
Accounting Contact Person: Andrew Taylor
Telephone: 734-956-4550 | Email: andrew.taylor@jobfairgiant.com

Bill To:
CITY OF DEARBORN HEIGHTS
MARGARET HAZLETT/CAMERON EGGLE
6045 FENTON
DEARBORN HEIGHTS, MICHIGAN 48127

Have A Delightful Month!!

DESCRIPTION	AMOUNT
APRIL 25, 2024 RADISSON HOTEL - SOUTHFIELD MICHIGAN	\$ 1,000.00
JUNE 27, 2024 RADISSON HOTEL - SOUTHFIELD MICHIGAN	\$ 1,000.00
Total	2,000.00
Amount Due	2,000.00

Mail Payment To:
Please make check payable to Alure International LLC.
Mailing address: PO BOX 7687, Bloomfield Hills, MI 48302

Thank You For Your Business!!

1 Chronicles 4:10 - Jabez cried out to the God of Israel, "Oh, that you would bless me and enlarge my territory! Let your hand be with me, and keep me from harm so that I will be free from pain." And God granted his request.

101-220-817.000
Approved 3/3/25



BAE Networks
1250 Stephenson Hwy
Troy, MI 48083
(248) 707-1040

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

Date	Invoice
11/01/2024	C25697
Account	
City of Dearborn Heights	

Terms	Due Date	PO Number	Reference
Net 15 days	11/16/2024		

Service Request Number	1822284		
Summary	Order #2259 (#BAEQ4112): CKL Library - Network Rack Cleanup		
Billing Method	Fixed Fee		
Detail	Thu 9/26/2024/10:00 AM UTC-04/ Chadd Yagiela (time)- Mapped out cabling and got lengths to order with Liz. Mon 9/16/2024/2:45 PM UTC-04/ Briana Hood- CKL Network Rack Cleanup (#BAEQ4112) \$1,595.00		
Resolution			
Company Name	City of Dearborn Heights		
Contact Name	David Cooper		
Other Charges	Quantity	Price	Amount
Billable Other Charges			
HPCBL: Configure to Order Cable	120.00	\$6.40	\$768.00
Fixed Fee			\$1,595.00
Total Other Charges:			\$2,363.00
Thank you for letting us serve you! Questions? Contact us at billing@baenetworks.com or (248) 707-1040 Online payments: baenetworks.com/pay Pay by mail: 1250 Stephenson Hwy, Troy, MI 48083		Invoice Subtotal:	\$2,363.00
		Sales Tax:	\$0.00
		Invoice Total:	\$2,363.00
		Payments:	\$0.00
		Credits:	\$0.00
		Balance Due:	\$2,363.00

778-775-992

2/21/2025



BAE Networks
1250 Stephenson Hwy
Troy, MI 48083
(248) 707-1040

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

Date	Invoice
11/01/2024	C25698
Account	
City of Dearborn Heights	

Terms	Due Date	PO Number	Reference
Net 15 days	11/16/2024		

Service Request Number	1822278
Summary	Order #2258 (#BAEQ4111): JFK Library - Network Rack Cleanup
Billing Method	Fixed Fee
Detail	Thu 9/26/2024/2:00 PM UTC-04/ Chadd Yaglela (time)- Mapped out cables and lengths. I need to spend another hour or so there to finish mapping and getting the lengths on the patch panel A. Mon 9/16/2024/2:36 PM UTC-04/ Briana Hood- JFK Library Network Rack Cleanup (#BAEQ4111) \$1,595.00
Resolution	
Company Name	City of Dearborn Heights
Contact Name	David Cooper

Other Charges	Quantity	Price	Amount
Billable Other Charges			
HPCBL: Configure to Order Cable	150.00	\$6.40	\$960.00
HPCBL2BLSLIM: CAT6 2' Slim Style Blue patch cable for interconnecting network devices.	5.00	\$0.00	\$0.00
Fixed Fee			\$1,595.00
Total Other Charges:			\$2,555.00

Thank you for letting us serve you! Questions? Contact us at billing@baenetworks.com or (248) 707-1040 Online payments: baenetworks.com/pay Pay by mail: 1250 Stephenson Hwy, Troy, MI 48083	Invoice Subtotal:	\$2,555.00
	Sales Tax:	\$0.00
	Invoice Total:	\$2,555.00
	Payments:	\$0.00
	Credits:	\$0.00
Balance Due:		\$2,555.00

738-TN-992-0
OUT/AM

2/24/2025

Bidigare Contractors, Inc.
939 S. Mill Street
Plymouth, MI 48170
Phone 248 735-1113
Fax 248 735-1114

Invoice #	Date
11110	2/26/25

Bill To
City of Dearborn Heights 6045 Fenton Street Dearborn Heights, MI 48127

P. O.	Terms
	Net 30

Item	Quantity	Description	Rate	Amount
Work Completed		Water Main Repair 02-17-25 5112 Cherokee	14,223.68	14,223.68
		GL # 592-537-973.002		
		 2/27/25		
Thank you, we appreciate your business.			Balance Due \$14,223.68	



DEARBORN HEIGHTS WATER MAIN REPAIRS

Date: Monday, February 17, 2025

Project Engineer:

DPW

INSPECTOR:

Name of Owner:

DEARBORN HEIGHTS

FOREMAN:

TRENT SHELTON

STREET LOCATION	2nd STREET LOCATION	STATION	OTHER
5112 CHEROKEE			
MISS DIG #			

		HOURS		EQUIPMENT	HRS/DAY
LABOR	NAME	REG	O.T.	EXCAVATOR 25k to 35 k	7
PROJECT MANAGER:	PAUL D'ORAZIO	0	0	LOADER 936 -950	0
FOREMAN 1:	JEREMY OSBORNE	0	0	F550 DUMP TRUCK	0
FOREMAN 2:	TRENT SHELTON	0	10	VACUUM TRUCK	0
OPERATOR 1:	DAVID LOPEZ	0	7	VACUUM TRAILER	0
OPERATOR 2:	RACON	0	0	SEMI TRUCK	0
OPERATOR 3:	NAME	0	0	TRI AXLE TRUCK (2 ea)	20
OPERATOR 4:	NAME	0	0	LOWBOY TRUCK	0
LABOR 1:	JOSE RANGEL	0	0	SERVICE TRUCK (2 ea)	17
LABOR 2:	ROBERT CORTEZ	0	0	PICKUP TRUCK	0
LABOR 3:	SAMMY SALGADO	0	0	TRENCH BOX -DAY	0
LABOR 4:	DAVID ANDERSON	0	7	ROAD PLATES -DAY	0
LABOR 5:	STEVE SANCHEZ	0	7	HYDRAULIC BREAKER - DAY	1
LABOR 6:	DRIVER/HUGO	0	10	PUMPS - DAY	1
LABOR 7:	DRIVER/JIM SHARP	0	7	WELDER/GENERATOR - DAY	1
LABOR 8:	ISREAL ANGEL	0	7	ARROW BOARDS -DAY	0
LABOR 9:	ROBERTO RAMIREZ	0	7	TRAFFIC CONTROL DEV. - DAY	0
LABOR 10:	NAME	0	0	SMALL TOOLS - DAY	1

MATERIALS	DESCRIPTION	UNITS	COST/UNIT	TOTAL		
SAND	CL II SAND TON	30	\$ 18.00	\$ 540.00		
STONE	6A - TON	5.4	\$ 38.00	\$ 205.20		
STONE	21AA - TON	0	\$ 35.00	\$ -		
		0	\$ 226.95	\$ -		
		0	\$ 145.00	\$ -		
		0	\$ 66.00	\$ -		
		0	\$ 97.50	\$ -		
		0	\$ 8.00	\$ -		
			TOTAL	\$ 745.20		
SUBCONTRACT				\$ -		
	MOB	1	\$ 1,500.00	\$ 1,500.00		
			TAX	\$ 44.71		
			TOTAL	\$ 2,289.91		



DEARBORN HEIGHTS WATER MAIN REPAIRS

Date: Monday, February 17, 2025

Project Engineer: DPW
Name of Owner: DEARBORN HEIGHTS

INSPECTOR: 0
FOREMAN: TRENT SHELTON

STREET LOCATION	2nd STREET LOCATION	STATION	OTHER
5112 CHEROKEE	0	0	0

DESCRIPTION OF CLAIM - T & M

WATER MAIN REPAIR - WE HAULED 1 LOAD OF CONCRETE TO DPW AND 2 LOADS OF SPOILS TO DPW.

WE HAULED 20 CY OF SAND FROM OUR YARD ON MILL ST. IN PLYMOUTH. (30 TONS)

WE HAULED 15 CY OF 21AA FROM THE DPW YARD.

WE PROVIDED 3 CY (5.4 TONS) OF 6A STONE FROM OUR YARD

WE INSTALLED ONE 8X12 REPAIR CLAMP SUPPLIED BY THE CITY.

** TRENT WENT TO THE SITE ON SUNDAY NIGHT TO LOOK AT BREAKS AHEAD OF TIME AND CALLED IN THE MISS DIGS
(3 HRS)



DEARBORN HEIGHTS WATER MAIN REPAIRS

Date: Monday, February 17, 2025

Project Engineer:

DPW

INSPECTOR:

0

Name of Owner:

DEARBORN HEIGHTS

FOREMAN:

TRENT SHELTON

STREET LOCATION	2nd STREET LOCATION	STATION	OTHER
5112 CHEROKEE	0	0	0

LABOR RATES INCLUDING SOCIAL SECURITY, WORKMANS COMP, G.L., FED EXCISE TAX, SICK, HOLIDAY AND BONUS

	RATE		FRINGES	SOC. SEC.	MED	G.L.	W.C.+UNEI'S,H,BON.		HR. RATE	O.T. RATE
OBJECT MGR/ENG:	\$	50.00	\$ 24.95	6.20%	1.45%	1.218%	11.50%	\$ 7.50	\$ 92.63	\$ 117.63
FOREMAN/SUPT:	\$	46.44	\$ 24.95	6.20%	1.45%	1.218%	1.20%	\$ 7.50	\$ 83.57	\$ 106.79
OPERATOR:	\$	37.63	\$ 24.85	6.20%	1.45%	1.218%	1.20%	\$ 7.50	\$ 73.77	\$ 92.58
LABOR/DRIVER:	\$	22.82	\$ 16.80	6.20%	1.45%	1.218%	1.20%	\$ 7.50	\$ 49.42	\$ 60.83

EMPLOYER LIABILITY

SOC. SEC.	6.200%
MED	1.450%
G.L.	1.218%
W.C.	1.200%
MICHIGAN UNEM	10.300%
SICK PAY	\$ 1.50
BONUS	\$ 6.00

		HOURS							
		REG	O.T.	REG PAY	O.T. PAY	TOTAL			
OBJECT MANAGER:	PAUL D'ORAZIO	\$ 92.63		0	0	\$	-		
FOREMAN 1:	JEREMY OSBORNE	\$ 83.57	\$ 106.79	0	0	\$	-		
FOREMAN 2:	TRENT SHELTON	\$ 83.57	\$ 106.79	0	10	\$	1,067.86		
OPERATOR 1:	DAVID LOPEZ	\$ 73.77	\$ 92.58	0	7	\$	648.09		
OPERATOR 2:	RACON	\$ 73.77	\$ 92.58	0	0	\$	-		
OPERATOR 3:	NAME	\$ 73.77	\$ 92.58	0	0	\$	-		
OPERATOR 4:	NAME	\$ 73.77	\$ 92.58	0	0	\$	-		
LABOR 1:	JOSE RANGEL	\$ 49.42	\$ 60.83	0	0	\$	-		
LABOR 2:	ROBERT CORTEZ	\$ 49.42	\$ 60.83	0	0	\$	-		
LABOR 3:	SAMMY SALGADO	\$ 49.42	\$ 60.83	0	0	\$	-		
LABOR 4:	DAVID ANDERSON	\$ 49.42	\$ 60.83	0	7	\$	425.81		
LABOR 5:	STEVE SANCHEZ	\$ 49.42	\$ 60.83	0	7	\$	425.81		
LABOR 6:	DRIVER/HUGO	\$ 49.42	\$ 60.83	0	10	\$	608.30		
LABOR 7:	DRIVER/JIM SHARP	\$ 49.42	\$ 60.83	0	7	\$	425.81		
LABOR 8:	JSREAL ANGEL	\$ 49.42	\$ 60.83	0	7	\$	425.81		
LABOR 9:	ROBERTO RAMIREZ	\$ 49.42	\$ 60.83	0	7	\$	425.81		
LABOR 10:	NAME	\$ 49.42	\$ 60.83	0	0	\$	-		
						TOTAL	\$ 4,453.29		



DEARBORN HEIGHTS WATER MAIN REPAIRS

Date: Monday, February 17, 2025

Project Engineer:

DPW

INSPECTOR:

0

Name of Owner:

REDFORD TWP

FOREMAN:

TRENT SHELTON

STREET LOCATION	2nd STREET LOCATION	STATION	OTHER
5112 CHEROKEE		0	0

EQUIPMENT RATES INCLUDE EQUIPMENT OPERATING EXPENSE, OWNERSHIP & DEPRECIATION

EQUIPMENT	RATE	HRS	TOTAL
EXCAVATOR 25k to 35 k	\$ 115.00	7	\$ 805.00
LOADER 936 -950	\$ 93.90	0	\$ -
F550 DUMP TRUCK	\$ 75.00	0	\$ -
VACUUM TRUCK	\$ 300.00	0	\$ -
VACUUM TRAILER	\$ 75.00	0	\$ -
SEMI TRUCK	\$ 125.00	0	\$ -
TRI AXLE TRUCK	\$ 105.00	20	\$ 2,100.00
LOWBOY TRUCK	\$ 115.00	0	\$ -
SERVICE TRUCK	\$ 65.00	17	\$ 1,105.00
PICKUP TRUCK	\$ 30.86	0	\$ -
TRENCH BOX -DAY	\$ 500.00	0	\$ -
ROAD PLATES -DAY	\$ 350.00	0	\$ -
HYDRAULIC BREAKER - DAY	\$ 500.00	1	\$ 500.00
PUMPS - DAY	\$ 350.00	1	\$ 350.00
WELDER/GENERATOR - DAY	\$ 350.00	1	\$ 350.00
ARROW BOARDS -DAY	\$ 700.00	0	\$ -
TRAFFIC CONTROL DEV. - DAY	\$ 500.00	0	\$ -
SMALL TOOLS - DAY	\$ 350.00	1	\$ 350.00
TOTAL			\$ 5,560.00

TOTAL COST INCLUDING OH&P

LABOR	\$	4,453.29
EQUIPMENT	\$	5,560.00
MATERIAL	\$	2,289.91
SUBCONTRACT	\$	1,500.00
OH&P = 15%	\$	14,148.68
OH&P SUB = 5%	\$	75.00
TOTAL	\$	14,223.68

Bidigare Contractors, Inc.

939 S. Mill Street
Plymouth, MI 48170

Phone 248 735-1113

Fax 248 735-1114

Invoice #	Date
11111	2/26/25

Bill To
City of Dearborn Heights 6045 Fenton Street Dearborn Heights, MI 48127

P. O.	Terms
	Net 30

Item	Quantity	Description	Rate	Amount
Work Completed		Water Main Repair 02-18-25 23302 Warren Hype Center	20,271.73	20,271.73
GL# 592-537-973.002				
Thank you, we appreciate your business.			Balance Due	\$20,271.73

Shirley 2/27/25



DEARBORN HEIGHTS WATER MAIN REPAIRS

Date: Tuesday, February 18, 2025

Project Engineer:

DPW

INSPECTOR:

Name of Owner:

DEARBORN HEIGHTS

FOREMAN:

TRENT SHELTON

STREET LOCATION	2nd STREET LOCATION	STATION	OTHE
23302 WARREN RD.- HYPE CENTER			

MISS DIG #	
------------	--

LABOR	NAME	HOURS		EQUIPMENT
		REG	O.T.	EXCAVATOR 25k to 35k (2 ea)
PROJECT MANAGER:	PAUL D'ORAZIO	0	0	LOADER 936 -950
FOREMAN 1:	JEREMY OSBORNE	0	0	F550 DUMP TRUCK (2 ea)
FOREMAN 2:	TRENT SHELTON	0	9	VACUUM TRUCK
OPERATOR 1:	DAVID LOPEZ	0	9	VACUUM TRAILER
OPERATOR 2:	RACON	0	0	SEMI TRUCK
OPERATOR 3:	NAME	0	0	TRI AXLE TRUCK (2 ea)
OPERATOR 4:	NAME	0	0	LOWBOY TRUCK
LABOR 1:	JOSE RANGEL	0	9	SERVICE TRUCK (2 ea)
LABOR 2:	ROBERT CORTEZ	0	0	PICKUP TRUCK
LABOR 3:	SAMMY SALGADO	0	0	TRENCH BOX -DAY
LABOR 4:	DAVID ANDERSON	0	0	ROAD PLATES -DAY
LABOR 5:	STEVE SANCHEZ	0	9	HYDRAULIC BREAKER - DAY
LABOR 6:	DRIVER/HUGO	0	11	PUMPS - DAY
LABOR 7:	DRIVER/JIM SHARP	0	11	WELDER/GENERATOR - DAY
LABOR 8:	ISREAL ANGEL	0	9	ARROW BOARDS -DAY
LABOR 9:	ROBERTO RAMIREZ	0	9	TRAFFIC CONTROL DEV. - DAY
LABOR 10:	NAME	0	0	SMALL TOOLS - DAY

MATERIALS	DESCRIPTION	UNITS	COST/UNIT	TOTAL		
SAND	CL II SAND TON	30	\$ 18.00	\$ 540.00		
STONE	6A - TON	5.4	\$ 38.00	\$ 205.20		
STONE	21AA - TON	0	\$ 35.00	\$ -		
		0	\$ 226.95	\$ -		
		0	\$ 145.00	\$ -		
		0	\$ 66.00	\$ -		
		0	\$ 97.50	\$ -		
		0	\$ 8.00	\$ -		
			TOTAL	\$ 745.20		
SUBCONTRACT				\$ -		
	Mob	1	\$ 1,500.00	\$ 1,500.00		
			TAX	\$ 44.71		
			TOTAL	\$ 2,289.91		



DEARBORN HEIGHTS WATER MAIN REPAIRS

Date: Tuesday, February 18, 2025

Project Engineer:

DPW

INSPECTOR:

0

Name of Owner:

DEARBORN HEIGHTS

FOREMAN:

TRENT SHELTON

STREET LOCATION	2nd STREET LOCATION	STATION	OTHE
23302 WARREN RD.- HYPE CENTER	0	0	0

DESCRIPTION OF CLAIM - T & M

WE PROVIDED ALL SIGNS AND BARRELS FOR LANE CLOSURE

WE ALSO PROVIDED 3 CY (5.4 TONS) OF 6A STONE

WE PROVIDED 20 CY (30 TONS) OF CLASS II SAND FROM OUR YARD IN PLYMOUTH

WE HAULED 3 LOADS OF SPOILS TO THE DPW.

WE INSTALLED 1 8X12 REPAIR CLAMP THAT THE CITY PROVIDED

WE HAD TO STRAP ONE 308 EXVAVATOR TO UTILITY POLE FOR SUPPORT DURING EXCAVATION



DEARBORN HEIGHTS WATER MAIN REPAIRS

Date: Tuesday, February 18, 2025

Project Engineer:

DPW

INSPECTOR:

0

Name of Owner:

DEARBORN HEIGHTS

FOREMAN:

TRENT SHELTON

STREET LOCATION	2nd STREET LOCATION	STATION	OTHE
23302 WARREN RD.- HYPE CENTER	0	0	0

LABOR RATES INCLUDING SOCIAL SECURITY, WORKMANS COMP, G.L., FED EXCISE TAX, SICK, HOLIDAY AND BONUS

	RATE	FRINGES	SOC. SEC.	MED	G.L.	W.C.+UNEMP	S,H,BON.	HR. RATE
OBJECT MGR/ENG:	\$ 50.00	\$ 24.95	6.20%	1.45%	1.218%	11.50%	\$ 7.50	\$ 92.63
FOREMAN/SUPT:	\$ 46.44	\$ 24.95	6.20%	1.45%	1.218%	1.20%	\$ 7.50	\$ 83.57
OPERATOR:	\$ 37.63	\$ 24.85	6.20%	1.45%	1.218%	1.20%	\$ 7.50	\$ 73.77
LABOR/DRIVER:	\$ 22.82	\$ 16.80	6.20%	1.45%	1.218%	1.20%	\$ 7.50	\$ 49.42

EMPLOYER LIABILITY

SOC. SEC.	6.200%
MED	1.450%
G.L.	1.218%
W.C.	1.200%
MICHIGAN UNEM	10.300%
SICK PAY	\$ 1.50
BONUS	\$ 6.00

HOURS

		REG	O.T.	REG PAY	O.T. PAY	TOTAL
OBJECT MANAGER:	PAUL D'ORAZIO	\$ 92.63		0	0	\$ -
FOREMAN 1:	JEREMY OSBORNE	\$ 83.57	\$ 106.79	0	0	\$ -
FOREMAN 2:	TRENT SHELTON	\$ 83.57	\$ 106.79	0	9	\$ 961.07
OPERATOR 1:	DAVID LOPEZ	\$ 73.77	\$ 92.58	0	9	\$ 833.25
OPERATOR 2:	RACON	\$ 73.77	\$ 92.58	0	0	\$ -
OPERATOR 3:	NAME	\$ 73.77	\$ 92.58	0	0	\$ -
OPERATOR 4:	NAME	\$ 73.77	\$ 92.58	0	0	\$ -
LABOR 1:	JOSE RANGEL	\$ 49.42	\$ 60.83	0	9	\$ 547.47
LABOR 2:	ROBERT CORTEZ	\$ 49.42	\$ 60.83	0	0	\$ -
LABOR 3:	SAMMY SALGADO	\$ 49.42	\$ 60.83	0	0	\$ -
LABOR 4:	DAVID ANDERSON	\$ 49.42	\$ 60.83	0	0	\$ -
LABOR 5:	STEVE SANCHEZ	\$ 49.42	\$ 60.83	0	9	\$ 547.47
LABOR 6:	DRIVER/HUGO	\$ 49.42	\$ 60.83	0	11	\$ 669.13
LABOR 7:	DRIVER/JIM SHARP	\$ 49.42	\$ 60.83	0	11	\$ 669.13
LABOR 8:	ISREAL ANGEL	\$ 49.42	\$ 60.83	0	9	\$ 547.47
LABOR 9:	ROBERTO RAMIREZ	\$ 49.42	\$ 60.83	0	9	\$ 547.47
LABOR 10:	NAME	\$ 49.42	\$ 60.83	0	0	\$ -
TOTAL						\$ 5,322.46



DEARBORN HEIGHTS WATER MAIN REPAIRS

Date: Tuesday, February 18, 2025

Project Engineer:

DPW

INSPECTOR:

0

Name of Owner:

REDFORD TWP Dearborn Heights

FOREMAN:

TRENT SHELTON

STREET LOCATION	2nd STREET LOCATION	STATION	OTHE
23302 WARREN RD.- HYPE CENTER		0	0

EQUIPMENT RATES INCLUDE EQUIPMENT OPERATING EXPENSE, OWNERSHIP & DEPRECIATION

EQUIPMENT	RATE	HRS	TOTAL
EXCAVATOR 25k to 35 k	\$ 115.00	18	\$ 2,070.00
LOADER 936 -950	\$ 93.90	0	\$ -
F550 DUMP TRUCK	\$ 75.00	18	\$ 1,350.00
VACUUM TRUCK	\$ 300.00	0	\$ -
VACUUM TRAILER	\$ 75.00	0	\$ -
SEMI TRUCK	\$ 125.00	0	\$ -
TRI AXLE TRUCK	\$ 105.00	22	\$ 2,310.00
LOWBOY TRUCK	\$ 115.00	0	\$ -
SERVICE TRUCK	\$ 65.00	18	\$ 1,170.00
PICKUP TRUCK	\$ 30.86	0	\$ -
TRENCH BOX -DAY	\$ 500.00	0	\$ -
ROAD PLATES -DAY	\$ 350.00	0	\$ -
HYDRAULIC BREAKER - DAY	\$ 500.00	1	\$ 500.00
PUMPS - DAY	\$ 350.00	1	\$ 350.00
WELDER/GENERATOR - DAY	\$ 350.00	1	\$ 350.00
ARROW BOARDS -DAY	\$ 700.00	0	\$ -
TRAFFIC CONTROL DEV. - DAY	\$ 1,500.00	1	\$ 1,500.00
SMALL TOOLS - DAY	\$ 350.00	1	\$ 350.00

TOTAL \$ 9,950.00

TOTAL COST INCLUDING OH&P

LABOR	\$	5,322.46
EQUIPMENT	\$	9,950.00
MATERIAL	\$	2,289.91
SUBCONTRACT	\$	1,500.00
OH&P = 15%	\$	20,196.73
OH&P SUB = 5%	\$	75.00
TOTAL	\$	20,271.73

INVOICE

Bowles Brothers Services, INC.
22198 Merriman Rd.
New Boston, MI 48164

willybowles@msn.com
+1 (734) 341-9913



Bill to
City of Dearborn Heights
6045 Fenton Street
Dearborn, MI 48127 USA

Ship to
City of Dearborn Heights
6045 Fenton Street
Dearborn, MI 48127 USA

Invoice details

Invoice no.: 1355
Terms: Net 30
Invoice date: 02/27/2025
Due date: 03/29/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.	02/19/2025	SAND	Ticket 6421- Train load of sand delivered to DPW	50	\$15.00	\$750.00
2.	02/19/2025	SAND	Ticket 6422- Train load of sand delivered to DPW	50	\$15.00	\$750.00
3.	02/20/2025	SAND	Ticket 6423- Train load of sand delivered to DPW	50	\$15.00	\$750.00
4.	02/20/2025	SAND	Ticket 6424- Train load of sand delivered to DPW	50	\$15.00	\$750.00
5.	02/21/2025	SAND	Ticket 6425- Train load of sand delivered to DPW	50	\$15.00	\$750.00
6.	02/21/2025	SAND	Ticket 6426- Train load of sand delivered to DPW	50	\$15.00	\$750.00
7.	02/21/2025	SAND	Ticket 6427- Train load of sand delivered to DPW	50	\$15.00	\$750.00
8.	02/24/2025	SAND	Ticket 6351- Semi load sand delivered to DPW	35	\$15.00	\$525.00
9.	02/24/2025	SAND	Ticket 6419- Semi load sand delivered to DPW	35	\$15.00	\$525.00
10.	02/24/2025	SAND	Ticket 6420- Semi load sand delivered to DPW	35	\$15.00	\$525.00

11. 02/24/2025	SAND	Ticket 6416- Semi load sand delivered to DPW	35	\$15.00	\$525.00
12. 02/24/2025	SAND	Ticket 6417- Semi load sand delivered to DPW	35	\$15.00	\$525.00
13. 02/24/2025	SAND	Ticket 6418- Semi load sand delivered to DPW	35	\$15.00	\$525.00
14. 02/24/2025	SAND	Ticket 6428- Semi load sand delivered to DPW	35	\$15.00	\$525.00
15. 02/24/2025	SAND	Ticket 6429- Semi load sand delivered to DPW	35	\$15.00	\$525.00
16. 02/24/2025	SAND	Ticket 6430- Semi load sand delivered to DPW	35	\$15.00	\$525.00
17. 02/24/2025	SAND	Ticket 6431- Semi load sand delivered to DPW	35	\$15.00	\$525.00
18. 02/24/2025	SAND	Ticket 6432- Semi load sand delivered to DPW	35	\$15.00	\$525.00
19. 02/24/2025	SAND	Ticket 6410- Semi load sand delivered to DPW	50	\$15.00	\$750.00
20. 02/24/2025	SAND	Ticket 6411- Semi load sand delivered to DPW	50	\$15.00	\$750.00
21. 02/24/2025	SAND	Ticket 6412- Semi load sand delivered to DPW	50	\$15.00	\$750.00
22. 02/24/2025	SAND	Ticket 6413- Semi load sand delivered to DPW	50	\$15.00	\$750.00

Ways to pay

Total

\$14,025.00

© 2021 VISA

View and pay

GL # 592 - 536 - 728.000

John Di
2/28/25

INVOICE

Bowles Brothers Services, INC.
22198 Merriman Rd.
New Boston, MI 48164

willybowles@msn.com
+1 (734) 341-9913



Bill to

City of Dearborn Heights
6045 Fenton Street
Dearborn, Mi 48127 USA

Ship to

City of Dearborn Heights
6045 Fenton Street
Dearborn, Mi 48127 USA

Invoice details

Invoice no.: 1354
Terms: Net 30
Invoice date: 02/14/2025
Due date: 03/16/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.	01/30/2025	SAND	Ticket 6336- Semi Sand delivered to DPW	35	\$15.00	\$525.00
2.	01/30/2025	SAND	Ticket 6337- Semi Sand delivered to DPW	35	\$15.00	\$525.00
3.	01/30/2025	SAND	Ticket 6338- Semi Sand delivered to DPW	35	\$15.00	\$525.00
4.	02/03/2025	SAND	Ticket 6339- Semi Sand delivered to DPW	35	\$15.00	\$525.00
5.	02/03/2025	6A	Ticket 6383- Train of 6A delivered to DPW	50	\$29.00	\$1,450.00
6.	02/03/2025	6A	Ticket 6386- Train of 6A delivered to DPW	50	\$29.00	\$1,450.00
7.	02/03/2025	6A	Ticket 6385- Train of 6A delivered to DPW	50	\$29.00	\$1,450.00
8.	02/03/2025	6A	Ticket 6384- Train of 6A delivered to DPW	50	\$29.00	\$1,450.00
9.	02/03/2025	SAND	Ticket 6340- Train sand delivered to DPW	50	\$15.00	\$750.00
10.	02/03/2025	SAND	Ticket 6371- Train sand delivered to DPW	50	\$15.00	\$750.00

11.	02/04/2025	SAND	Ticket 6390- Train sand delivered to DPW	50	\$15.00	\$750.00
12.	02/04/2025	SAND	Ticket 6391- Train sand delivered to DPW	50	\$15.00	\$750.00
13.	02/04/2025	SAND	Ticket 6392- Train sand delivered to DPW	50	\$15.00	\$750.00
14.	02/04/2025	SAND	Ticket 6393- Train sand delivered to DPW	50	\$15.00	\$750.00
15.	02/04/2025	SAND	Ticket 6372- Semi sand delivered to DPW	35	\$15.00	\$525.00
16.	02/04/2025	SAND	Ticket 6373- Semi sand delivered to DPW	35	\$15.00	\$525.00
17.	02/04/2025	SAND	Ticket 6374- Semi sand delivered to DPW	35	\$15.00	\$525.00
18.	02/04/2025	SAND	Ticket 6375- Semi sand delivered to DPW	35	\$15.00	\$525.00
19.	02/04/2025	SAND	Ticket 6376- Semi sand delivered to DPW	35	\$15.00	\$525.00
20.	02/04/2025	SAND	Ticket 6377- Semi sand delivered to DPW	35	\$15.00	\$525.00
21.	02/04/2025	SAND	Ticket 6378- Semi sand delivered to DPW	35	\$15.00	\$525.00
22.	02/04/2025	SAND	Ticket 6379- Semi sand delivered to DPW	35	\$15.00	\$525.00
23.	02/04/2025	SAND	Ticket 6380- Semi sand delivered to DPW	35	\$15.00	\$525.00
24.	02/10/2025	DIRT OUT	Ticket 6402- Train of dirt out of DPW	50	\$9.00	\$450.00
25.	02/10/2025	DIRT OUT	Ticket 6403- Train of dirt out of DPW	50	\$9.00	\$450.00
26.	02/10/2025	DIRT OUT	Ticket 6404- Train of dirt out of DPW	50	\$9.00	\$450.00
27.	02/10/2025	DIRT OUT	Ticket 6405- Train of dirt out of DPW	50	\$9.00	\$450.00
28.	02/10/2025	DIRT OUT	Ticket 6406- Train of dirt out of DPW	50	\$9.00	\$450.00
29.	02/10/2025	DIRT OUT	Ticket 6359- Semi dirt out of DPW	35	\$9.00	\$315.00
30.	02/10/2025	DIRT OUT	Ticket 6381- Semi dirt out of DPW	35	\$9.00	\$315.00
31.	02/10/2025	DIRT OUT	Ticket 6382- Semi dirt out of DPW	35	\$9.00	\$315.00
32.	02/10/2025	DIRT OUT	Ticket 6387- Semi dirt out of DPW	35	\$9.00	\$315.00

33.	02/10/2025	DIRT OUT	Ticket 6388- Semi dirt out of DPW	35	\$9.00	\$315.00
34.	02/10/2025	DIRT OUT	Ticket 6389- Semi dirt out of DPW	35	\$9.00	\$315.00
35.	02/10/2025	DIRT OUT	Ticket 6394- Semi dirt out of DPW	35	\$9.00	\$315.00
36.	02/10/2025	DIRT OUT	Ticket 6395- Semi dirt out of DPW	35	\$9.00	\$315.00
37.	02/10/2025	DIRT OUT	Ticket 6396- Semi dirt out of DPW	35	\$9.00	\$315.00
38.	02/10/2025	DIRT OUT	Ticket 6397- Semi dirt out of DPW	35	\$9.00	\$315.00
39.	02/10/2025	DIRT OUT	Ticket 6398- Semi dirt out of DPW	35	\$9.00	\$315.00
40.	02/10/2025	DIRT OUT	Ticket 6399- Semi dirt out of DPW	35	\$9.00	\$315.00
41.	02/10/2025	DIRT OUT	Ticket 6400- Semi dirt out of DPW	35	\$9.00	\$315.00
42.	02/11/2025	DIRT OUT	Ticket 6319- Semi dirt out of DPW	35	\$9.00	\$315.00
43.	02/11/2025	DIRT OUT	Ticket 6349- Semi dirt out of DPW	35	\$9.00	\$315.00
44.	02/11/2025	DIRT OUT	Ticket 6350- Semi dirt out of DPW	35	\$9.00	\$315.00
45.	02/11/2025	DIRT OUT	Ticket 6401- Semi dirt out of DPW	35	\$9.00	\$315.00
46.	02/11/2025	DIRT OUT	Ticket 6360- Semi dirt out of DPW	35	\$9.00	\$315.00
47.	02/11/2025	DIRT OUT	Ticket 6361- Semi dirt out of DPW	35	\$9.00	\$315.00
48.	02/11/2025	DIRT OUT	Ticket 6362- Semi dirt out of DPW	35	\$9.00	\$315.00
49.	02/11/2025	DIRT OUT	Ticket 6363- Semi dirt out of DPW	35	\$9.00	\$315.00
50.	02/11/2025	DIRT OUT	Ticket 6341- Train dirt out of DPW	50	\$9.00	\$450.00
51.	02/11/2025	DIRT OUT	Ticket 6342- Train dirt out of DPW	50	\$9.00	\$450.00
52.	02/11/2025	DIRT OUT	Ticket 6343- Train dirt out of DPW	50	\$9.00	\$450.00
53.	02/11/2025	DIRT OUT	Ticket 6344- Train dirt out of DPW	50	\$9.00	\$450.00
54.	02/11/2025	DIRT OUT	Ticket 6345- Super semi dirt out of DPW	40	\$9.00	\$360.00
55.	02/11/2025	DIRT OUT	Ticket 6408- Super semi dirt out of DPW	40	\$9.00	\$360.00
56.	02/11/2025	DIRT OUT	Ticket 6346- Super semi dirt out of DPW	40	\$9.00	\$360.00
57.	02/11/2025	DIRT OUT	Ticket 6347- Super semi dirt out of DPW	40	\$9.00	\$360.00
58.	02/11/2025	DIRT OUT	Ticket 6348- Super semi dirt out of DPW	40	\$9.00	\$360.00

59.	02/11/2025	DIRT OUT	Ticket 6407- Super semi dirt out of DPW	40	\$9.00	\$360.00
-----	------------	----------	---	----	--------	----------

Ways to pay

Total

\$29,950.00

View and pay

ph Di
2/24/25

GL # 101-440-818.000

\$ 11,473.07

GL # 101-440-824.000

\$ 18,476.93



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

Invoice # 359	Page 1 of 1
Account Number	Date
DEARHEI-01	12/16/2024
Balance Due On	
12/16/2024	
Amount Paid	Amount Due
	\$3,891.00

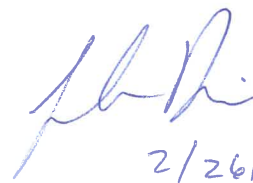
City of Dearborn Heights
6045 Fenton
Dearborn Heights, MI 48127

Underground Storage Tank	Policy Number: 04-TOP-000034028	Effective: 11/23/2024 to 11/23/2025
--------------------------	---------------------------------	-------------------------------------

Item #	Trans Eff Date	Due Date	Trans	Description	Amount
49463	11/23/2024	12/16/2024	RENB	Underground Storage Tank Policy	\$3,891.00
Total Invoice Balance:					\$3,891.00

\$2,500.00 - GL # 101-440-911.020

\$1,391 - GL # 592-536-911.020


2/26/25

Central Wayne County Sanitation Auth.

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

INVOICE

Invoice Number: 01/25-HHLD-DH

Invoice Date: Jan 31, 2025

Page: 1

Duplicate

Voice: 734-722-9980

Fax: 734-722-9985

Bill To:

City of Dearborn Heights
John Danci, DPW Director
6045 Fenton
Dearborn Heights, MI 48127

Ship to:

City of Dearborn Heights
John Danci, DPW Director
6045 Fenton
Dearborn Heights, MI 48127

Customer ID	Customer PO	Payment Terms	
6261		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Airborne		3/2/25

Quantity	Item	Description	Unit Price	Amount
1,959.98		January, 2025 Household Disposal - 1,959.98 tons @ \$19.47 per ton	19.47	38,160.81
Subtotal				38,160.81
Sales Tax				
Total Invoice Amount				38,160.81
Payment/Credit Applied				
TOTAL				38,160.81

Check/Credit Memo No:

John Danci 3/3/25

**CENTRAL WAYNE COUNTY SANITATION AUTHORITY
ANALYSIS OF 2024/25 HOUSEHOLD TONNAGE
AS OF JANUARY 31, 2025**

	BUDGETED HOUSEHOLD TONNAGE JULY THRU JANUARY, 2025	ACTUAL HOUSEHOLD TONNAGE JULY THRU JANUARY, 2025	INCREASE/ (DECREASE) IN TONNAGE	PERCENTAGE INCREASE/ (DECREASE) IN TONNAGE
DEARBORN HEIGHTS	14,787.23	16,537.31	1,750.08	11.84%
GARDEN CITY	8,495.58	4,589.50	(3,906.08)	-45.98%
INKSTER	6,106.10	4,432.32	(1,673.78)	-27.41%
WAYNE	4,498.97	5,408.08	909.11	20.21%
WESTLAND	17,950.75	16,895.90	(1,054.85)	-5.88%
TOTAL	51,838.63	47,863.11	(3,975.52)	-7.67%

	2024/25 BUDGETED HOUSEHOLD TONNAGE	PERCENTAGE INCREASE/ (DECREASE) BASED ON JULY THRU JANUARY 2025 TONNAGE	PROJECTED INCREASE/ (DECREASE) IN TONNAGE	BUDGETED TONNAGE MINUS PROJECTED TONNAGE INCREASE/ (DECREASE)	COST OF PROJECTED TONNAGE AT RATE PER TON OF \$19.47
DEARBORN HEIGHTS	25,480.00	11.84%	3,015.58	28,495.58	554,808.89
GARDEN CITY	14,399.00	-45.98%	(6,620.34)	7,778.66	151,450.47
INKSTER	10,426.00	-27.41%	(2,857.93)	7,568.07	147,350.25
WAYNE	7,569.00	20.21%	1,529.47	9,098.47	177,147.27
WESTLAND	30,883.00	-5.88%	(1,814.80)	29,068.20	565,957.95
TOTAL	88,757.00	-7.67%	(6,748.02)	82,008.98	\$1,596,714.83

	2024/25 BUDGETED HOUSEHOLD AMOUNT	2024/25 HOUSEHOLD AMOUNT BASED ON PROJECTED TONNAGE	PROJECTED BUDGETED SAVINGS (DEFICIT)
DEARBORN HEIGHTS	476,986.00	554,808.89	(77,822.89)
GARDEN CITY	269,549.00	151,450.47	118,098.53
INKSTER	195,175.00	147,350.25	47,824.75
WAYNE	141,692.00	177,147.27	(35,455.27)
WESTLAND	578,130.00	565,957.95	12,172.05
TOTAL	\$1,661,532.00	\$1,596,714.83	\$64,817.17

PROJECTED THREE YEAR TONNAGE AVERAGE FOR 2024/25	
YEAR	TONNAGE
2022/23	87,489.44
2023/24	91,365.94
2024/25	82,008.98
Total	260,864.36
Projected Three Year Tonnage Average	86,954.79

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

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

INVOICE

Invoice Number: 02/25 Admin-DH
Invoice Date: Feb 23, 2025
Page: 1
Duplicate

Bill To:

City of Dearborn Heights
John Danci, DPW Director
6045 Fenton
Dearborn Heights, MI 48127

Ship to:

City of Dearborn Heights
John Danci, DPW Director
6045 Fenton
Dearborn Heights, MI 48127

Customer ID	Customer PO	Payment Terms	
6261		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Airborne		3/25/25

Quantity	Item	Description	Unit Price	Amount
		February, 2025 Administration, Operating & Monofill		6,595.00
			<i>FL Di</i>	<i>3/3/25</i>
Subtotal				6,595.00
Sales Tax				
Total Invoice Amount				6,595.00
Payment/Credit Applied				
TOTAL				6,595.00

Check/Credit Memo No:

Check/Credit Memo No:



CITY OF DEARBORN

MISC DEPT. 3103
PO BOX 30516
LANSING, MI 48909-8016

INVOICE 0000069386

Customer No.	Invoice Amount
9000031	\$36,029.27
Service Date	Due Date
01/13/2025	03/26/2025

CITY OF DEARBORN HEIGHTS
ATTN: DIRECTOR OF PUBLIC WORKS
6045 FENTON
DEARBORN HEIGHTS MI 48127

PROPERTY ADDRESS (IF APPLICABLE):
6045 FENTON

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	SEWAGE CHARGES	33,267.97	33,267.97
1.00	WATER CHARGES	2,761.30	2,761.30

SERVICE DATES: 10/08/24 - 01/13/25

FOR QUESTIONS REGARDING THIS INVOICE, PLEASE CONTACT THE WATER DEPARTMENT
AT (313) 943-3803

\$ 33,267.97 GL# 592-537-929.000

\$ 2,761.30 GL# 592-537-928.000

[Signature]
3/3/25

LATE CHARGES WILL BE CALCULATED, IF APPLICABLE, PER AGREEMENT.

FOR QUESTIONS REGARDING PAYMENT OF INVOICE, PLEASE CALL TREASURY AT (313) 943-2045
FOR FURTHER ASSISTANCE.

INVOICE AMOUNT	\$36,029.27
INVOICE CREDITS/ADJUSTMENTS	\$0.00
PAYMENTS APPLIED	\$0.00
INVOICE BALANCE	\$36,029.27

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT. THANK YOU



INVOICE 0000069386

MAKE CHECK PAYABLE TO:
CITY OF DEARBORN

Customer No.	Balance Due
9000031	\$36,029.27
Service Date	Due Date
01/13/2025	03/26/2025

MAIL PAYMENTS TO:

CITY OF DEARBORN
MISC DEPT. 3103
PO BOX 30516
LANSING, MI 48909-8016



91 0000069386 00 003602927 000009000031 4



24895 N. Industrial
Farmington Hills, MI 48335

INVOICE

Invoice Number: 6707373
Invoice Date: 10/10/2024 10:36:39
Order Number: 2930054

PLEASE REMIT TO:

PO BOX 2235
Farmington Hills, MI 48333-2235

BILL TO:

City of Dearborn Heights
6045 FENTON
DEARBORN HEIGHTS, MI 48127

SHIP TO:

City of Dearborn Heights

Customer ID: 19894

PO Number		Terms Description		Net Due Date	Disc Due Date	Discount Amount	
24-051 RICHARD FOLEY		2% 10th Prox EOM		11/30/2024	11/10/2024	127.08	
Order Date		Pick Ticket No.	Primary Salesrap Name			Taker	
10/10/2024 10:31:34		4773499	House Account			RDANGELO	
Ordered QTY	Shipped QTY	Remaining QTY	Item ID	Item Description	UOM	Unit Price	Extended Price
12	12	0	WTV	Watts USG-B 3/8" Therm. Mixer	EA	67.7160	812.59
8	8	0	591T1220-HP	DELTA SENSOR LAV FCT.	EA	692.6690	5541.35

SUB-TOTAL: 6353.94
TOTAL FREIGHT: 0.00
TAX: 381.24
AMOUNT DUE: 6735.18

John Di 2/25/25

101-265-931.000

2-24-25

TO VIEW AND PAY ONLINE GO TO:

<https://www.contractorspipeandsupply.com/>

All claims for shortages must be made within 24 hours from receipt of goods.
All special orders are final sale. All returned merchandise must be in new condition.
A monthly service charge may be applied to any past due invoices.

[Signature]



Customer Number:

SHIP TO

John F. Kennedy Library
24602 Van Born Road
Dearborn Heights, Mich. 48125
313-791-6050

[illegible]

Date: _____



QUOTATION

Reference: W4290171
Contract/Bid ID: CTL003
Today: 10/16/24
Quote Expiration Date: 11/15/24

P.O. Box 7488
Madison, WI 53707-7488
PH 800-356-1200 FAX 800-245-1329

NAME: John F Kennedy Jr Pub Library
CONTACT: EILEEN COLEMAN
PHONE: 313-791-6055
EMAIL: emcolemansdearbornheightsmi.gov

Line	Qty	Product	Product Description	Colors/Finished/Options	Unit Price	Discount	Ext Total
1	5	W13834080	Revolving Multimedia Display w/casters 55"Hx24"Wx24"D	Wood finish Natural Oak	1,869.00	6%	8,784.30
PLEASE NOTE: This item may not be returned unless damaged or defective.							
Review Notification This bid will be reviewed and by the sales rep listed below Zack Becker Phone: 800-462-8709 Contact this person if you need a faster response.							
*Delivery Provisions: This quote has been specifically prepared to deliver with:					Order Subtotal		
Tailgate Delivery : 1048.4					8,784.30		
Call Ahead - Delivery App: 0.00					*Shipping/Processing		
Inside Delivery : 45.00					Sales Tax		
Power Lift Gate : 75.00					Exempt		
Order Provisions: Please note the attached freight terms.					Grand Total		
					9,952.74		

BILL TO:	SHIP TO:	CONTACT:
John F Kennedy Jr Pub Library 24602 Van Born Rd Dearborn Heights MI 48125-2006	Eileen Coleman John F Kennedy Jr Library 24602 Van Born Rd Dearborn Heights MI 48125-2006	EILEEN COLEMAN JOHN F KENNEDY JR LIBRARY 24602 VAN BORN RD DEARBORN HEIGHTS MI 48125-2006

RCM TRUCK SHEET

JOB NAME: JOHN F KENNEDY JR LIBRARY	LOADING DATE:
FACTORY ORDER NO.: 224467	CITY/STATE:
DEALER: DEMCO	
FINISH COLOR: NATURAL	
LAMINATE: CASTLE OAK 7928-38	
EDGE DETAIL: VARIOUS	
WOOD SPECIES: OAK	

STAGED (check)	LOADED (check)	QTY.	PART NAME
		5	REVOLVING BOOK & MEDIA DISPLAY - MOBILE
		60	AJUSTABLE SHELVES FOR THE ABOVE UNIT
		2 +52 PINS	SHELVING PIN BAG (PACK OF 100)

**DOMINION
VOTING**



P.O. Box #343
Broomfield CO 80038 United States
FED ID#27-0565149

Invoice Date	02/24/2025
Invoice #	DVS158692
Page	1

Bill To:

Dearborn Heights City, MI (Wayne County)
Lynne Senia
6045 Fenton Street
Dearborn Heights MI 48127

Ship To:

Dearborn Heights City, MI (Wayne County)
Lynne Senia
6045 Fenton Street
Dearborn Heights MI 48127

Purchase Order No.		Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.
		USMIDEARBO	LPATRICOLA	BEST WAY	Net 30	03/03/2025	68,890
Ordered	Shipped	B/O	Item Description		Discount	Unit Price	Ext. Price
1	1	0	175-000199 ICP2 Kit (w/o Ballot Box)		\$0.00	\$6,593.00	\$6,593.00
0	0	0	Discount (ICP classic buyback)		\$0.00	\$1,000.00	(\$1,000.00)

101-190-981.000
OK TO pay
Lynne Senia
2/25/25

REMIT TO: Dominion Voting Systems, Inc. P.O. Box 538214 Atlanta, GA 30353-8214	COURIER ADDRESS: Dominion Voting Systems, Inc. Lockbox #538214 1669 Phoenix Parkway, Suite 210 College Park, GA 30349	Subtotal	\$5,593.00
		Tax	\$0.00
		Freight	\$0.00
		Trade Discount	\$0.00
		Total	\$5,593.00

Comments: SF0033371

DOMINION
VOTING



P.O. Box #343
Broomfield CO 80038 United States
FED ID#27-0565149

Invoice Date	02/21/2025
Invoice #	DVS158671
Page	1

Bill To:

Dearborn Heights City, MI (Wayne County)
Lynne Senia
6045 Fenton Street
Dearborn Heights MI 48127

Ship To:

Dearborn Heights City, MI (Wayne County)
Lynne Senia
6045 Fenton Street
Dearborn Heights MI 48127

Purchase Order No.		Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.
		USMIDEARBO	LPATRICOLA	BEST WAY	Net 30	02/13/2025	68,792
Ordered	Shipped	B/O	Item Description		Discount	Unit Price	Ext. Price
4	4	0	175-000199 ICP2 Kit (w/o Ballot Box)		\$0.00	\$6,593.00	\$26,372.00
0	0	0	Discount (ICP buyback)		\$0.00	\$1,000.00	(\$4,000.00)

101-190-981:000
OK to pay
Lynne M. Senia
2/25/25

REMIT TO: Dominion Voting Systems, Inc. P.O. Box 538214 Atlanta, GA 30353-8214	COURIER ADDRESS: Dominion Voting Systems, Inc. Lockbox #538214 1669 Phoenix Parkway, Suite 210 College Park, GA 30349	Subtotal	\$22,372.00
		Tax	\$0.00
		Freight	\$0.00
		Trade Discount	\$0.00
		Total	\$22,372.00

Comments: SF0033263

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

INVOICE

City of Dearborn Heights
6045 Fenton Street
Dearborn Heights MI 48127

CUST #: 004
INVOICE #: 0000303569
SERVICE DATE: 02/01/2025
INVOICE DATE: 02/12/2025
DUE DATE: 03/14/2025

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
Excess Flow (Legacy)	0.600	43,034.0000	25,820.40
Excess Flow (New)	0.400	22,066.0000	8,826.40
Sewage (New)	0.400	90,118.0000	36,047.20
GL# 592-537-929.000 * Please contact Engineering & Billing to verify Quantities. *			
Monthly Fixed Charges	TOTAL INVOICE		70,694.00
Year 2 Phase-In (60% Legacy, 40% New Methodology)	Adjustments		0.00
Billing Period: FEB 2025	Payments Applied		0.00
	BALANCE DUE		70,694.00

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

City of Dearborn Heights
6045 Fenton Street
Dearborn Heights MI 48127

CUST #: 004
 INVOICE #: 0000303569
 SERVICE DATE: 02/01/2025
 INVOICE DATE: 02/12/2025
 DUE DATE: 03/14/2025
 AMOUNT DUES: 70,694.00





INVOICE

Document Number
31261

Document Date
02/07/2025

Page
1/1

Customer No.
C-018153

Contact / Phone / Email
LEonard PARKER
313-791-6009
lparker@dearbornheightsmi.gov

Duke's Job Number
2981

PO Number

Payment Terms
Net 30

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

Shipping Type

FOB Point

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

Invoice Remarks

Service Date: January 6-19, 2025

Job Details

CCTV-2304-Dearborn Heights ER-2412

Description	Quantity	UoM	Price	Total
8" CCTV Only	430		\$ 0.75	\$ 322.50
Emergency Response - Cleaning	26.5		\$ 250.00	\$ 6,625.00
Emergency Response - CCTV	8.5		\$ 250.00	\$ 2,125.00

Invoice Subtotal: \$ 9,072.50

Total Before Tax: \$ 9,072.50

Total Tax Amount: \$ 0.00

Total Amount: \$ 9,072.50

Balance Due: \$ 9,072.50

Account # 592-540-818,030

Jh Pri 2/10/25

Remittance Address

Duke's Root Control, Inc.
400 Airport Rd., Suite E
Elgin, IL 60123



All credit card charges will incur
3% convenience fee

Tax ID No.: 75-3026801

Website: www.dukes.com

Accounting

Phone: 800-447-6687

Fax: 315-475-4203

E-Mail: accounts@dukes.com



INVOICE

Document Number 31355	Document Date 02/10/2025	Page 1/1
Customer No. C-018153	Contact / Phone / Email LEonard PARKER 313-791-6009 lparker@dearbornheightsmi.gov	
Duke's Job Number 2981	PO Number	
Payment Terms Net 30		

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

Shipping Type FOB Point

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

Invoice Remarks
Service Date: January 27-February 2, 2025

Job Details

CCTV-2304-Dearborn Heights ER-2412

Description	Quantity	UoM	Price	Total
12" CCTV Only	347.7		\$ 0.75	\$ 260.78
8" CCTV Only	343.3		\$ 0.75	\$ 257.48
Emergency Response - Cleaning	9.5		\$ 250.00	\$ 2,375.00
Emergency Response - CCTV	9.5		\$ 250.00	\$ 2,375.00

Account # 592-540-818,030

Invoice Subtotal:	\$ 5,268.26
Total Before Tax:	\$ 5,268.26
Total Tax Amount:	\$ 0.00
Total Amount:	\$ 5,268.26
Balance Due:	\$ 5,268.26

Sh Pri 2/10/25

Remittance Address
Duke's Root Control, Inc.
400 Airport Rd., Suite E
Elgin, IL 60123



Tax ID No.: 75-3026801
Website: www.dukes.com

Accounting
Phone: 800-447-6687
Fax: 315-475-4203
E-Mail: accounts@dukes.com

Duke's Sewer Services Dearborn Heights

Invoice #31281 1/6-1/19									
Monday January 6th									
ENR 1 Colgate	CCTV Footage	Cleaning Footage	Diameter	Onsite	Offsite	Billed Hours	4 Comments		
SA34NW046-SA34NW047	0	321	0	7:15	11:30		Equipment Break down while cleaning which is why short day.		
Friday January 16th									
ENR 1 Colgate	CCTV Footage	Cleaning Footage	Diameter	Onsite	Offsite	Billed Hours	8 Comments		
SA34NW047-SA34NW042		319	8	7:15	3:15		Cleaning Roots out of line		
SA34NW046-SA34NW047	0	321	8				Cleaning Roots out of line		
Friday January 17th									
ENR2: Colgate/Darlington	CCTV Footage	Cleaning Footage	Diameter	Onsite	Offsite	Billed Hours	8.5 Comments		
SA34NW046-SA34NW047	40.5	Cleaned-Not Billed	8	7:30	4:00		Roots/Grease Removed-Hard Debris in line had to run reversal		
SA34NW046-SA34NW047	295	Cleaned-Not Billed	8				Roots/Grease Removed.		
SA34NW047-SA34NW046	94.5	Cleaned-Not Billed	8				Roots/Grease Removed-Hard Debris in line could not complete reversal		
Saturday January 18th									
ENR 1 Turrell St	CCTV Footage	Cleaning Footage	Diameter	Onsite	Offsite	Billed Hours	8 Comments		
SA07SW028-SA07SW027	0	67	8	7:30	1:30		Heavy Grease Line		
SA34NW046-SA34NW047	0	105	8				Heavy Grease Line		
8" CCTV	430.00								
Emergency Cleaning	246.5								
Emergency CCTV	8.5						*Only sent camera truck part of the time to save money due to heavy cleaning.		
Invoice #31856 1/27-2/2									
Thursday January 30th									
ENR 1 25540 Hammer	CCTV Footage	Cleaning Footage	Diameter	Onsite	Offsite	Billed Hours	9.5 Comments		
SA32SW088-SA32SW032	343.3	Cleaned-Not Billed	8	7:00	4:30		Cut out multiple Root Balls		
ENR 2 1044 Ambient									
SA31SE075-SA31SE076	347.7	Cleaned-Not Billed	12				Cut out multiple Root Balls & Heavy Debris		
8" CCTV	343.30								
12" CCTV	347.7								
Emergency Cleaning	8.5								
Emergency CCTV	9.5								



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

INVOICE

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

INVOICE DATE	INVOICE NUMBER
02/17/25	S106081935.001
REMIT TO:	PAGE
ETNA SUPPLY PO BOX 772107 DETROIT MI 48277-2107	1 of 1

BILL TO:**SHIP TO:**

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

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

CUSTOMER NUMBER		PURCHASE ORDER NUMBER		JOB NAME / RELEASE NUMBER		SALESPERSON		
81517		19152		Water Department		House UG		
WRITER		SHIP VIA		TERMS		SHIP DATE	ORDER DATE	
Stephen Hellstrom		OT80		NET 25TH		02/17/25	01/22/25	
ORDER QTY	SHIP QTY	UOM	DESCRIPTION				UNIT PRICE	EXT PRICE
4	4	ea	FS1-13.50 X 30 CC3 SS REPAIR CLAMP				965.000E	3860.00
			Nonstock - Restock Policy Applies					
4	4	ea	FS1-13.50 X 7.5 CC3 SS REPAIR CLAMP				289.000E	1156.00
			Nonstock - Restock Policy Applies					
4	4	ea	FS1-13.50 X 7.5 CC4 SS REPAIR CLAMP				289.000E	1156.00
			Nonstock - Restock Policy Applies					
4	4	ea	REED 08006 DS36 DESCALER				208.000E	832.00
Account # 592-537-791,000 \$ 7004.00								

Invoice is due by 03/25/25.

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

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

02-17-2025 09:22:32 AM
S106081935.001

View

✓

SUBTOTAL	7,004.00
S&H CHARGES	0.00
TAX	0.00
PAYMENTS	0.00
AMOUNT DUE	7,004.00

INVOICE



Account Name	DEARBORN HEIGHTS
Account Number	CUS-0000012
Invoice Number	CIN-0002780
Invoice Date	Feb 21, 2025
Due Date	Apr 7, 2025

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

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

January 2025 Services - Usage Detail by Meter on Page 2

WATER FLAT			\$217,000.00
WATER USAGE	17681.00 MCF	\$8.88 Commodity Charge	\$157,007.28
TOTAL CURRENT CHARGES			\$374,007.28

PAYMENT OPTIONS

By Check
 GREAT LAKES WATER AUTHORITY
 ATTN: TREASURY
 P.O. BOX 441370
 DETROIT, MI 48244-1370
 Please include remittance with check

By Wire
 ABA #: 042000013
 Account #: 130121405893
 ATTN: GLWA TREASURY
 Email remittance information to
 treasury@glwater.org

By ACH
 ABA #: 021052053
 Account #: 88136631
 Attn: GLWA TREASURY
 Email remittance information to
 treasury@glwater.org

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

Account Name	Account Number	Due Date	Amount Due
DEARBORN HEIGHTS	CUS-0000012	Apr 7, 2025	\$374,007.28
AMOUNT REMITTED			\$

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

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

HYDROCORP
5700 CROOKS ROAD, SUITE 100
TROY, MI 48098



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

INVOICE

Invoice #: CI-05005
Invoice Date: 02/28/2025
Customer Number: C000089
Job Number: A823000

Terms: NET 30

Cross Connection Control Program
Inspection and Reporting Services
February 2025

ITEM		AMOUNT
Labor (Recurring)		\$3,721.50
TOTAL		\$3,721.50

Please remit payment to:
PO Box 675479
Detroit, MI 48267-5479

ACH Information:
Comerica Bank
Account Number: 1853269460
Routing Number: 072000096


3/3/25

Thank you for your business! Any questions, please contact Catherine Zhukov at ar@hydrocorpinc.com or 248-250-5028.

Account # 592-537-818,000



Invoice #

25-2901

DATE:

2/10/2025

PROJECT:

20401 Warren Dearborn heights

Date of Service:

Wednesday, January 29, 2025

LABOR	Qty	Units	Price/Unit	Subtotal	0%	5%	10%	Total
Superintendent	ST 2	hrs	\$ 84.65	\$ 169.30		\$ 8.47	\$ 16.93	\$ 194.70
	OT	hrs	\$ 124.36	\$ -		\$ -	\$ -	\$ -
Foreman	ST 8.5	hrs	\$ 96.15	\$ 817.28		\$ 81.25	\$ 162.50	\$ 1060.03
	OT	hrs	\$ 140.95	\$ -		\$ -	\$ -	\$ -
Operator A	ST 8.5	hrs	\$ 72.03	\$ 612.26		\$ 61.23	\$ 122.45	\$ 795.94
	OT	hrs	\$ 105.29	\$ -		\$ -	\$ -	\$ -
Laborer A	ST 8.5	hrs	\$ 63.26	\$ 537.71		\$ 53.77	\$ 107.54	\$ 699.02
	OT	hrs	\$ 94.41	\$ -		\$ -	\$ -	\$ -

Total Ovhd:	\$ 83.66
Total Profit:	\$ 167.38
Total Labor W/ Ovhd & Profit:	\$ 1,824.66

EQUIPMENT	Qty	Units	Price/Unit	Subtotal	0% Tax	5% Ovhd	10% Profit	Total
Foreman Truck	0.5	Dy	\$ 250.00	\$ 125.00	\$ -	\$ 6.25	\$ 12.50	\$ 143.75
Tool Truck	0.5	Dy	\$ 350.00	\$ 175.00	\$ -	\$ 8.75	\$ 17.50	\$ 201.25
Excavator - Yanmar 100	4	hrs	\$ 104.25	\$ 417.00	\$ -	\$ 20.85	\$ 41.70	\$ 479.55
		hrs	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		hrs	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		hrs	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		hrs	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

Total Ovhd:	\$ 35.85
Total Profit:	\$ 71.70
Total Equipment W/ Ovhd & Profit:	\$ 824.55

MATERIALS	Qty	Units	Price/Unit	Subtotal	6% Tax	5% Ovhd	10% Profit	Total
ETNA Inv#S108094247.002	**See Attached**	1 ea	\$ 982.81	\$ 982.81	\$ 58.97	\$ 49.14	\$ 98.28	\$ 1,189.20
Core & Main Inv#W372023	**See Attached**	1 ea	\$ 830.84	\$ 830.84	\$ 49.84	\$ 41.53	\$ 83.06	\$ 1,005.07
8AA Limestone	ICC Yard Stock	8 ton	\$ 55.00	\$ 440.00	\$ -	\$ 22.00	\$ 44.00	\$ 506.00
			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

Total Ovhd:	\$ 112.72
Total Profit:	\$ 225.35
Total Materials W/ Ovhd & Profit:	\$ 2,700.28

SUBCONTRACT	Qty	Units	Price/Unit	Subtotal	0% Tax	5% Ovhd	10% Profit	Total
Tri Axle Hourly	8	hrs	\$ 145.00	\$ 1,160.00	\$ -	\$ 58.00	\$ 116.00	\$ 1,334.00
			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

Total Ovhd:	\$ 58.00
Total Profit:	\$ 116.00
Total Subcontract W/ Ovhd & Profit:	\$ 1,334.00

Description of Work Performed:

Arrived to jobsite and assesed site conditions. Mobilized Excavator and Tri Axle Dump Truck. We brought 6AA Limestone from our yard stock in the back of our Dump Truck. It was Requested that we install a new 4" Valve on the existing Line while repairing the damaged line.

TOTALS:

Wednesday, January 29, 2025

Total Labor:	\$ 1,924.88
Total Equipment:	\$ 824.55
Total Materials:	\$ 2,700.28
Total Import:	\$ -
Total Export:	\$ -
Total Subcontract:	\$ 1,334.00

TOTAL DUE THIS INVOICE:

\$6,783.48

Request for Taxpayer Identification Number and Certification

Go to www.irs.gov/FormW9 for instructions and the latest information.

Give form to the
requester. Do not
send to the IRS.

Before you begin. For guidance related to the purpose of Form W-9, see *Purpose of Form*, below.

Print or type. See Specific Instructions on page 3.	1 Name of entity/individual. An entry is required. (For a sole proprietor or disregarded entity, enter the owner's name on line 1, and enter the business/disregarded entity's name on line 2.) INNER CITY CONTRACTING, LLC	
	2 Business name/disregarded entity name, if different from above.	
	3a Check the appropriate box for federal tax classification of the entity/individual whose name is entered on line 1. Check only one of the following seven boxes. ☐ Individual/sole proprietor ☐ C corporation ☐ S corporation ☐ Partnership ☐ Trust/estate ☒ LLC. Enter the tax classification (C = C corporation, S = S corporation, P = Partnership) P Note: Check the "LLC" box above and, in the entry space, enter the appropriate code (C, S, or P) for the tax classification of the LLC, unless it is a disregarded entity. A disregarded entity should instead check the appropriate box for the tax classification of its owner. ☐ Other (see instructions)	
	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) _____ Exemption from Foreign Account Tax Compliance Act (FATCA) reporting code (if any) _____ (Applies to accounts maintained outside the United States.)	
	3b If on line 3a you checked "Partnership" or "Trust/estate," or checked "LLC" and entered "P" as its tax classification, and you are providing this form to a partnership, trust, or estate in which you have an ownership interest, check this box if you have any foreign partners, owners, or beneficiaries. See instructions ☐	
5 Address (number, street, and apt. or suite no.). See instructions. 18715 GRAND RIVER AVE		Requester's name and address (optional)
6 City, state, and ZIP code DETROIT, MI 48223		
7 List account number(s) here (optional)		

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. See also *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number								
			-				-	
or								
Employer identification number								
2	7	-	1	5	5	4	5	3

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and, generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign
Here

Signature of
U.S. person

Date

1/17/2025

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

What's New

Line 3a has been modified to clarify how a disregarded entity completes this line. An LLC that is a disregarded entity should check the appropriate box for the tax classification of its owner. Otherwise, it should check the "LLC" box and enter its appropriate tax classification.

New line 3b has been added to this form. A flow-through entity is required to complete this line to indicate that it has direct or indirect foreign partners, owners, or beneficiaries when it provides the Form W-9 to another flow-through entity in which it has an ownership interest. This change is intended to provide a flow-through entity with information regarding the status of its indirect foreign partners, owners, or beneficiaries, so that it can satisfy any applicable reporting requirements. For example, a partnership that has any indirect foreign partners may be required to complete Schedules K-2 and K-3. See the Partnership instructions for Schedules K-2 and K-3 (Form 1065).

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS is giving you this form because they



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

2/10/2025

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

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

PRODUCER VTC Insurance Group Troy Office 1175 W. Long Lake Ste. 200 Troy MI 48098-4960	CONTACT NAME: Cindy Balfour PHONE (A/C No. Ext.): (248) 828-3377 FAX (A/C No.): (248) 828-3741 E-MAIL ADDRESS: cbalfour@vtcins.com																					
INSURED Inner City Contracting LLC 18715 Grand River Avenue Detroit MI 48223	<table><tr><th colspan="2">INSURER(S) AFFORDING COVERAGE</th><th>NAIC #</th></tr><tr><td>INSURER A:</td><td>Michigan Millers Mutual Ins Co</td><td>14508</td></tr><tr><td>INSURER B:</td><td>Safety Nation Casualty Corp</td><td>15105</td></tr><tr><td>INSURER C:</td><td>ACE American Insurance Company</td><td>22667</td></tr><tr><td>INSURER D:</td><td>James River Insurance Company</td><td>12203</td></tr><tr><td>INSURER E:</td><td></td><td></td></tr><tr><td>INSURER F:</td><td></td><td></td></tr></table>	INSURER(S) AFFORDING COVERAGE		NAIC #	INSURER A:	Michigan Millers Mutual Ins Co	14508	INSURER B:	Safety Nation Casualty Corp	15105	INSURER C:	ACE American Insurance Company	22667	INSURER D:	James River Insurance Company	12203	INSURER E:			INSURER F:		
INSURER(S) AFFORDING COVERAGE		NAIC #																				
INSURER A:	Michigan Millers Mutual Ins Co	14508																				
INSURER B:	Safety Nation Casualty Corp	15105																				
INSURER C:	ACE American Insurance Company	22667																				
INSURER D:	James River Insurance Company	12203																				
INSURER E:																						
INSURER F:																						

COVERAGES

CERTIFICATE NUMBER: 24-25 Master

REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADOL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR ☒ X.C.U Included ☒ Contractual GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☒ PROJECT ☐ LOC OTHER:		C0557316	11/15/2024	11/15/2025	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COM/OP AGG \$ 2,000,000
A	AUTOMOBILE LIABILITY ☒ ANY AUTO ALL OWNED AUTOS ☐ SCHEDULED AUTOS HIRED AUTOS ☒ NON-OWNED AUTOS		V0515429	11/15/2024	11/15/2025	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
A	☒ UMBRELLA LIAB ☒ OCCUR		L0304689	11/15/2024	11/15/2025	EACH OCCURRENCE \$ 2,000,000
D	☒ EXCESS LIAB ☐ CLAIMS-MADE DED ☒ RETENTION \$ 10,000		00159437	11/15/2024	11/15/2025	AGGREGATE \$ 2,000,000 Excess - Occurrence/Aggregate \$ 4MIL/4MIL
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N ☐ N/A	INURER-C	5/1/2024	4/30/2025	☒ PER STATUTE ☐ OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
C	Pollution Liability		G73533879	4/23/2024	11/15/2025	\$5,000,000 Incident/Aggregate

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

CERTIFICATE HOLDER**CANCELLATION**

City of Dearborn Heights
6045 Fenton
Dearborn Heights, MI 48127

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

AUTHORIZED REPRESENTATIVE

Alan Chandler/CBALFO



INVOICE #

25-0802

DATE:

2/10/2025

PROJECT:

6049 N. Gulliey Rd

Date of Service:

Friday, February 7, 2025

LABOR	Qty	Units	Price/Unit	Subtotal	5% Ovhd	10% Profit	Total
Superintendent	ST		hrs	\$ 84.65			
	OT	2	hrs	\$ 124.36	\$ 12.44	\$ 24.87	\$ 261.67
Foreman	ST		hrs	\$ 88.16			
Ryan	OT	8	hrs	\$ 140.95	\$ 63.43	\$ 126.86	\$ 311.24
Operator A	ST		hrs	\$ 72.08			
Rafa	OT	9	hrs	\$ 105.29	\$ 47.38	\$ 94.76	\$ 247.43
Laborer A	ST		hrs	\$ 63.26			
Cody	OT	8	hrs	\$ 94.41	\$ 42.48	\$ 84.97	\$ 221.86
Laborer A	ST		hrs	\$ 63.26			
Javi	OT	9	hrs	\$ 94.41	\$ 42.48	\$ 84.97	\$ 221.86
Laborer A	ST		hrs	\$ 63.26			
Tristan	OT	9	hrs	\$ 94.41	\$ 42.48	\$ 84.97	\$ 221.86

Total Ovhd:	\$ 250.70
Total Profit:	\$ 501.40
Total Labor W/ Ovhd & Profit:	\$ 5,768.10

EQUIPMENT	Qty	Units	Price/Unit	Subtotal	0% Tax	5% Ovhd	10% Profit	Total
Foreman Truck	0.5	Dy	\$ 250.00	\$ 125.00	\$ -	\$ 6.25	\$ 12.50	\$ 143.75
Tool Truck	1	Dy	\$ 350.00	\$ 350.00	\$ -	\$ 17.50	\$ 35.00	\$ 402.50
Excavator - Yanmar 100	8	hrs	\$ 104.25	\$ 834.00	\$ -	\$ 41.70	\$ 83.40	\$ 959.10
				\$ -	\$ -	\$ -	\$ -	\$ -

Total Ovhd:	\$ 65.45
Total Profit:	\$ 130.90
Total Equipment W/ Ovhd & Profit:	\$ 1,505.35

SUBCONTRACT		Qty	Units	Price/Unit	Subtotal	0% Tax	5% Ovhd	10% Profit	Total
Tri Axle Hourly (OT Rate)	ICC #1	10	hrs	\$ 195.00	\$ 1,950.00	\$ -	\$ 97.50	\$ 195.00	\$ 2,242.50
				\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
				\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
				\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

Total Ovhd:	\$ 97.50
Total Profit:	\$ 195.00
Total Subcontract W/ Ovhd & Profit:	\$ 2,242.50

Description of Work Performed:

Mobilized to jobsite. Dug up leaking 8" Watermain (Ring Break). DPW provided Repair band. Loaded dirt onto Dump trucks and Hauled to DPW Yard. Once main was exposed we installed Repair Band. Once repair was completed we backfilled hole with Sand provided by the DPW.

TOTALS:	Friday, February 7, 2025	Total Labor:	\$	5,768.10
		Total Equipment:	\$	1,605.36
		Total Materials:	\$	-
		Total Import:	\$	-
		Total Export:	\$	-
		Total Subcontract:	\$	2,242.50

TOTAL DUE THIS INVOICE:	\$9,513.95
--------------------------------	-------------------

**Request for Taxpayer
Identification Number and Certification**

Go to www.irs.gov/FormW9 for instructions and the latest information.

Give form to the
requester. Do not
send to the IRS.

Before you begin. For guidance related to the purpose of Form W-9, see *Purpose of Form*, below.

1 Name of entity/individual. An entry is required. (For a sole proprietor or disregarded entity, enter the owner's name on line 1, and enter the business/disregarded entity's name on line 2.)

INNER CITY CONTRACTING, LLC

2 Business name/disregarded entity name, if different from above.

3a Check the appropriate box for federal tax classification of the entity/individual whose name is entered on line 1. Check only one of the following seven boxes.

- ☐ Individual/sole proprietor ☐ C corporation ☐ S corporation ☐ Partnership ☐ Trust/estate
- ☒ LLC. Enter the tax classification (C = C corporation, S = S corporation, P = Partnership) **P**
- Note: Check the "LLC" box above and, in the entry space, enter the appropriate code (C, S, or P) for the tax classification of the LLC, unless it is a disregarded entity. A disregarded entity should instead check the appropriate box for the tax classification of its owner.
- ☐ Other (see instructions)

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):

Exempt payee code (if any) _____

Exemption from Foreign Account Tax Compliance Act (FATCA) reporting code (if any) _____

3b If on line 3a you checked "Partnership" or "Trust/estate," or checked "LLC" and entered "P" as its tax classification, and you are providing this form to a partnership, trust, or estate in which you have an ownership interest, check this box if you have any foreign partners, owners, or beneficiaries. See instructions ☐

(Applies to accounts maintained outside the United States.)

5 Address (number, street, and apt. or suite no.). See instructions.

18715 GRAND RIVER AVE

6 City, state, and ZIP code

DETROIT, MI 48223

7 List account number(s) here (optional)

Requester's name and address (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Social security number

____ - ____ - ____

or

Employer identification number

2 7 - 1 5 5 4 5 3 5

Note: If the account is in more than one name, see the instructions for line 1. See also *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and, generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign
Here

Signature of
U.S. person

Date

1/17/2025

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

What's New

Line 3a has been modified to clarify how a disregarded entity completes this line. An LLC that is a disregarded entity should check the appropriate box for the tax classification of its owner. Otherwise, it should check the "LLC" box and enter its appropriate tax classification.

New line 3b has been added to this form. A flow-through entity is required to complete this line to indicate that it has direct or indirect foreign partners, owners, or beneficiaries when it provides the Form W-9 to another flow-through entity in which it has an ownership interest. This change is intended to provide a flow-through entity with information regarding the status of its indirect foreign partners, owners, or beneficiaries, so that it can satisfy any applicable reporting requirements. For example, a partnership that has any indirect foreign partners may be required to complete Schedules K-2 and K-3. See the Partnership Instructions for Schedules K-2 and K-3 (Form 1065).

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS is giving you this form because they



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

2/10/2025

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

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

PRODUCER VTC Insurance Group Troy Office 1175 W. Long Lake Sta. 200 Troy MI 48098-4960	CONTACT NAME: Cindy Balfour PHONE (A/C, No, Ext): (248) 828-3377 E-MAIL ADDRESS: cbalfour@vtcins.com FAX (A/C, No): (248) 828-3741														
INSURED Inner City Contracting LLC 18715 Grand River Avenue Detroit MI 48223	<table><tr><th>INSURER(S) AFFORDING COVERAGE</th><th>NAIC #</th></tr><tr><td>INSURER A: Michigan Millers Mutual Ins Co</td><td>14508</td></tr><tr><td>INSURER B: Safety Nation Casualty Corp</td><td>15105</td></tr><tr><td>INSURER C: ACE American Insurance Company</td><td>22667</td></tr><tr><td>INSURER D: James River Insurance Company</td><td>12203</td></tr><tr><td>INSURER E:</td><td></td></tr><tr><td>INSURER F:</td><td></td></tr></table>	INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A: Michigan Millers Mutual Ins Co	14508	INSURER B: Safety Nation Casualty Corp	15105	INSURER C: ACE American Insurance Company	22667	INSURER D: James River Insurance Company	12203	INSURER E:		INSURER F:	
INSURER(S) AFFORDING COVERAGE	NAIC #														
INSURER A: Michigan Millers Mutual Ins Co	14508														
INSURER B: Safety Nation Casualty Corp	15105														
INSURER C: ACE American Insurance Company	22667														
INSURER D: James River Insurance Company	12203														
INSURER E:															
INSURER F:															

COVERAGES**CERTIFICATE NUMBER: 24-25 Master****REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADOL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR ☒ X C, U Included ☒ Contractual GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☒ PROJECT ☐ LOC ☐ OTHER			C0597316	11/15/2024	11/15/2025	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMPROP AGG \$ 2,000,000
A	AUTOMOBILE LIABILITY ☒ ANY AUTO ☐ ALL OWNED AUTOS ☒ HIRED AUTOS ☐ SCHEDULED AUTOS ☒ NON-OWNED AUTOS			V0515429	11/15/2024	11/15/2025	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
A	☒ UMBRELLA LIAB ☒ OCCUR			L0304609	11/15/2024	11/15/2025	EACH OCCURRENCE \$ 2,000,000
D	☒ EXCESS LIAB ☐ CLAIMS-MADE			00159437	11/15/2024	11/15/2025	AGGREGATE \$ 2,000,000 Excess - Occurrence/Aggregate \$ 4MIL/4MIL
	☒ RETENTION \$ 10,000						
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	INRKR-C	5/1/2024	4/30/2025	☒ PER STATUTE ☐ OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
C	Pollution Liability			G73533879	4/23/2024	11/15/2025	\$5,000,000 Incident/Aggregate

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

CERTIFICATE HOLDER**CANCELLATION**

City of Dearborn Heights
6045 Fenton
Dearborn Heights, MI 48127

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

AUTHORIZED REPRESENTATIVE

Alan Chandler/CBALFO



Request for Change

25-0702

DATE:

2/10/2025

PROJECT:

25712 W. Warren St Dearborn Heights

Date of Service:

Friday, February 7, 2025

LABOR	Qty	Units	Price/Unit	Subtotal	5% Ovhd	10% Profit	Total
Superintendent	ST	hrs	\$ 84.85	\$ -	\$ -	\$ -	\$ -
	OT	2	\$ 124.36	\$ 248.72	\$ 12.44	\$ 24.87	\$ 286.03
Foreman	ST	hrs	\$ 98.15	\$ -	\$ -	\$ -	\$ -
	OT	14	\$ 140.95	\$ 1,973.35	\$ 98.67	\$ 197.34	\$ 2,269.36
Operator A	ST	hrs	\$ 72.03	\$ -	\$ -	\$ -	\$ -
	OT	10.5	\$ 105.29	\$ 1,105.55	\$ 55.28	\$ 110.55	\$ 1,271.38
Laborer A	ST	hrs	\$ 83.26	\$ -	\$ -	\$ -	\$ -
	OT	14	\$ 94.41	\$ 1,321.75	\$ 66.09	\$ 132.17	\$ 1,520.01
Laborer A	ST	hrs	\$ 83.28	\$ -	\$ -	\$ -	\$ -
	OT	10.5	\$ 94.41	\$ 981.31	\$ 49.57	\$ 99.13	\$ 1,140.01

Total Ovhd:	\$ 282.03
Total Profit:	\$ 564.07
Total Labor W/ Ovhd & Profit:	\$ 6,486.78

EQUIPMENT	Qty	Units	Price/Unit	Subtotal	0% Tax	5% Ovhd	10% Profit	Total
Foreman Truck	0.5	Qty	\$ 250.00	\$ 125.00	\$ -	\$ 6.25	\$ 12.50	\$ 143.75
Tool Truck	1	Qty	\$ 350.00	\$ 350.00	\$ -	\$ 17.50	\$ 35.00	\$ 402.50
Excavator - Yanmar 100	12	hrs	\$ 104.25	\$ 1,251.00	\$ -	\$ 62.55	\$ 125.10	\$ 1,438.65
Z Sheeting	1	ea	\$ 250.00	\$ 250.00	\$ -	\$ 12.50	\$ 25.00	\$ 287.50

Total Ovhd:	\$ 96.80
Total Profit:	\$ 197.60
Total Equipment W/ Ovhd & Profit:	\$ 2,272.40

MATERIALS	Qty	Units	Price/Unit	Subtotal	0% Tax	5% Ovhd	10% Profit	Total
8" Repair Band	1	ea	\$ 385.00	\$ 385.00	\$ 23.10	\$ 19.25	\$ 38.50	\$ 465.85
ICC Stock			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

Total Ovhd:	\$ 19.30
Total Profit:	\$ 38.50
Total Materials W/ Ovhd & Profit:	\$ 485.85

TRUCKING - IMPORT		Qty	Units	Price/Unit	Subtotal		5% Ovhd	10% Profit	Total
6AA Limestone	Yard Stock	5	ton	\$ 55.00	\$ 275.00		\$ 13.75	\$ 27.50	\$ 316.25
				\$ -	\$ -		\$ -	\$ -	\$ -
				\$ -	\$ -		\$ -	\$ -	\$ -

Total Ovhd:	\$ 13.80
Total Profit:	\$ 27.50
Total Import W/ Ovhd & Profit:	\$ 316.25

SUBCONTRACT		Qty	Units	Price/Unit	Subtotal	0% Tax	5% Ovhd	10% Profit	Total
Tri Axle Hourly OT Rate	ICC #1	14	hrs	\$ 195.00	\$ 2,730.00	\$ -	\$ 136.50	\$ 273.00	\$ 3,139.50
Tri Axle Hourly OT Rate	ICC #2	4	hrs	\$ 195.00	\$ 780.00	\$ -	\$ 39.00	\$ 78.00	\$ 897.00
				\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
				\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

Total Ovhd:	\$ 175.50
Total Profit:	\$ 351.00
Total Subcontract W/ Ovhd & Profit:	\$ 4,036.50

Description of Work Performed:

Mobilized to jobsite. Dug up leaking 8" Watermain (Ring Break). ICC provided Repair bend from our inventory. Loaded wet dirt onto Dump trucks and Hauled to DPW Yard. Once main was exposed we installed Repair Bend. Excavation was very wet, runny sand. Zee sheeting was required. It was later determined that the hose bib for the adjacent house was buried and leaking for some time. Once repair was completed we backfilled hole with Sand provided by the DPW.

TOTALS:	Friday, February 7, 2025	Total Labor:	\$	6,486.78
		Total Equipment:	\$	2,272.40
		Total Materials:	\$	485.85
		Total Import:	\$	316.25
		Total Export:	\$	-
		Total Subcontract:	\$	4,036.50

TOTAL DUE THIS INVOICE:	\$13,577.78
--------------------------------	--------------------

Request for Taxpayer Identification Number and Certification

Go to www.irs.gov/FormW9 for instructions and the latest information.

Give form to the
requester. Do not
send to the IRS.

Before you begin. For guidance related to the purpose of Form W-9, see *Purpose of Form*, below.

1 Name of entity/individual. An entry is required. (For a sole proprietor or disregarded entity, enter the owner's name on line 1, and enter the business/disregarded entity's name on line 2.)

INNER CITY CONTRACTING, LLC

2 Business name/disregarded entity name, if different from above.

3a Check the appropriate box for federal tax classification of the entity/individual whose name is entered on line 1. Check only one of the following seven boxes.

☐ Individual/sole proprietor ☐ C corporation ☐ S corporation ☐ Partnership ☐ Trust/estate
☒ LLC. Enter the tax classification (C = C corporation, S = S corporation, P = Partnership) P

Note: Check the "LLC" box above and, in the entry space, enter the appropriate code (C, S, or P) for the tax classification of the LLC, unless it is a disregarded entity. A disregarded entity should instead check the appropriate box for the tax classification of its owner.

☐ Other (see instructions)

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):

Exempt payee code (if any) _____

Exemption from Foreign Account Tax Compliance Act (FATCA) reporting code (if any) _____

(Applies to accounts maintained outside the United States.)

3b If on line 3a you checked "Partnership" or "Trust/estate," or checked "LLC" and entered "P" as its tax classification, and you are providing this form to a partnership, trust, or estate in which you have an ownership interest, check this box if you have any foreign partners, owners, or beneficiaries. See instructions ☐

5 Address (number, street, and apt. or suite no.). See instructions.

18715 GRAND RIVER AVE

6 City, state, and ZIP code

DETROIT, MI 48223

7 List account number(s) here (optional)

Requester's name and address (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. See also *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number

____ - ____ - ____

or

Employer identification number

27 - 1554535

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and, generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign
Here

Signature of
U.S. person

Date

1/17/2025

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

What's New

Line 3a has been modified to clarify how a disregarded entity completes this line. An LLC that is a disregarded entity should check the appropriate box for the tax classification of its owner. Otherwise, it should check the "LLC" box and enter its appropriate tax classification.

New line 3b has been added to this form. A flow-through entity is required to complete this line to indicate that it has direct or indirect foreign partners, owners, or beneficiaries when it provides the Form W-9 to another flow-through entity in which it has an ownership interest. This change is intended to provide a flow-through entity with information regarding the status of its indirect foreign partners, owners, or beneficiaries, so that it can satisfy any applicable reporting requirements. For example, a partnership that has any indirect foreign partners may be required to complete Schedules K-2 and K-3. See the Partnership Instructions for Schedules K-2 and K-3 (Form 1065).

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS is giving you this form because they



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

2/10/2025

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

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

PRODUCER

VTC Insurance Group
Troy Office
1175 W. Long Lake Ste. 200

Troy MI 48098-4960

INSURED

Inner City Contracting LLC
18715 Grand River Avenue

Detroit MI 48223

CONTACT NAME: Cindy Balfour

PHONE (248) 828-3377

FAX (248) 828-9741

E-MAIL ADDRESS: cbalfour@vtcoins.com

INSURER(S) AFFORDING COVERAGE**NAIC #**

INSURER A: Michigan Millers Mutual Ins Co 14508

INSURER B: Safety Nation Casualty Corp 15105

INSURER C: ACE American Insurance Company 22667

INSURER D: James River Insurance Company 12203

INSURER E:

INSURER F:

COVERAGES

CERTIFICATE NUMBER: 24-25 Master

REVISION NUMBER:

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

INBR LTR	TYPE OF INSURANCE	ADOL SUBR INSD WYD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY					
	☐ CLAIMS-MADE ☒ OCCUR					
	☒ X, C, U Included		C0557316	11/15/2024	11/15/2025	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (EA occurrence) \$ 300,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COM/OP AGG \$ 2,000,000
	☒ Contractual					
	GEN'L AGGREGATE LIMIT APPLIES PER:					
	☐ POLICY ☒ PRO-JECT ☐ LOC					
	OTHER:					
A	AUTOMOBILE LIABILITY					
	☒ ANY AUTO					
	☐ ALL OWNED AUTOS		V0515429	11/15/2024	11/15/2025	COMBINED SINGLE LIMIT (EA accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	☒ HIRED AUTOS					
	☐ SCHEDULED AUTOS					
	☐ NON-OWNED AUTOS					
A	☒ UMBRELLA LIAB		L0304689	11/15/2024	11/15/2025	EACH OCCURRENCE \$ 2,000,000
	☒ EXCESS LIAB					AGGREGATE \$ 2,000,000
	☐ DED ☒ RETENTION \$ 10,000		00159437	11/15/2024	11/15/2025	Excess - Occurrence/Aggregate \$ 4MIL/4MIL
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY					
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	Y/N	INNER-C	5/1/2024	4/30/2025	☒ PER STATUTE ☐ OTH-ER
	If yes, describe under DESCRIPTION OF OPERATIONS below					E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
C	Pollution Liability		G73533879	4/23/2024	11/15/2025	\$5,000,000 Incident/Aggregate

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

CERTIFICATE HOLDER

City of Dearborn Heights
6045 Fenton
Dearborn Heights, MI 48127

CANCELLATION

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

AUTHORIZED REPRESENTATIVE

Alan Chandler/CBALFO

ACORD 25 (2014/01)
IN8025 (201401)

The ACORD name and logo are registered marks of ACORD

© 1988-2014 ACORD CORPORATION. All rights reserved.



Invoice #

25-0602

DATE:

2/10/2025

PROJECT:

6327 Kinmore & 180 S. Gully

Date of Service:

Thursday, February 6, 2025

LABOR	Qty	Units	Price/Unit	Subtotal	3% Ovhd	10% Profit	Total
Superintendent	ST 1	hrs	\$ 84.85	\$ 84.85	\$ 4.23	\$ 8.47	\$ 97.35
	OT	hrs	\$ 124.36	\$ -	\$ -	\$ -	\$ -
Foreman	ST 6.5	hrs	\$ 98.15	\$ 624.96	\$ 31.25	\$ 62.50	\$ 718.70
	OT	hrs	\$ 140.95	\$ -	\$ -	\$ -	\$ -
Operator A	ST 5.5	hrs	\$ 72.03	\$ 396.14	\$ 19.81	\$ 39.81	\$ 455.68
	OT	hrs	\$ 105.29	\$ -	\$ -	\$ -	\$ -
Laborer A	ST 5.5	hrs	\$ 63.26	\$ 347.93	\$ 17.40	\$ 34.79	\$ 400.12
	OT	hrs	\$ 94.41	\$ -	\$ -	\$ -	\$ -

Total Ovhd:	\$ 72.68
Total Profit:	\$ 145.37
Total Labor W/ Ovhd & Profit:	\$ 1,871.73

EQUIPMENT	Qty	Units	Price/Unit	Subtotal	0% Tax	5% Ovhd	10% Profit	Total
Tool Truck	1	Qty	\$ 350.00	\$ 350.00	\$ -	\$ 17.50	\$ 35.00	\$ 402.50
Excavator - Yanmar 35	5.5	hrs	\$ 70.25	\$ 386.38	\$ -	\$ 19.32	\$ 38.64	\$ 444.33
		hrs	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		hrs	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

Total Ovhd:	\$ 36.82
Total Profit:	\$ 79.64
Total Equipment W/ Ovhd & Profit:	\$ 848.83

Description of Work Performed:

Dig up and Inspect CSV at (2) Locations. Install New CSB provided by DPW. Backfilled with Onsite Materials

TOTALS:	Thursday, February 6, 2025	Total Labor:	\$ 1,871.73
		Total Equipment:	\$ 848.83
		Total Materials:	\$ 68.97
		Total Import:	\$ -
		Total Export:	\$ -
		Total Subcontract:	\$ -

TOTAL DUE THIS INVOICE:

\$2,577.53

Request for Taxpayer Identification Number and Certification

Go to www.irs.gov/FormW9 for instructions and the latest information.

Give form to the
requester. Do not
send to the IRS.

Before you begin, For guidance related to the purpose of Form W-9, see *Purpose of Form*, below.

Print or type. See Specific Instructions on page 3.	1 Name of entity/individual. An entry is required. (For a sole proprietor or disregarded entity, enter the owner's name on line 1, and enter the business/disregarded entity's name on line 2.) INNER CITY CONTRACTING, LLC	
	2 Business name/disregarded entity name, if different from above.	
	3a Check the appropriate box for federal tax classification of the entity/individual whose name is entered on line 1. Check only one of the following seven boxes. ☐ Individual/sole proprietor ☐ C corporation ☐ S corporation ☐ Partnership ☐ Trust/estate ☒ LLC. Enter the tax classification (C = C corporation, S = S corporation, P = Partnership) P Note: Check the "LLC" box above and, in the entry space, enter the appropriate code (C, S, or P) for the tax classification of the LLC, unless it is a disregarded entity. A disregarded entity should instead check the appropriate box for the tax classification of its owner. ☐ Other (see instructions)	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) _____ Exemption from Foreign Account Tax Compliance Act (FATCA) reporting code (if any) _____ (Applies to accounts maintained outside the United States.)
	3b If on line 3a you checked "Partnership" or "Trust/estate," or checked "LLC" and entered "P" as its tax classification, and you are providing this form to a partnership, trust, or estate in which you have an ownership interest, check this box if you have any foreign partners, owners, or beneficiaries. See instructions ☐	
	5 Address (number, street, and apt. or suite no.). See instructions. 18715 GRAND RIVER AVE	Requester's name and address (optional)
6 City, state, and ZIP code DETROIT, MI 48223		
7 List account number(s) here (optional)		

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. See also *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number								
			-				-	
or								
Employer identification number								
2	7	-	1	5	5	4	5	3

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and, generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign
Here

Signature of
U.S. person

Date

1/17/2025

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

What's New

Line 3a has been modified to clarify how a disregarded entity completes this line. An LLC that is a disregarded entity should check the appropriate box for the tax classification of its owner. Otherwise, it should check the "LLC" box and enter its appropriate tax classification.

New line 3b has been added to this form. A flow-through entity is required to complete this line to indicate that it has direct or indirect foreign partners, owners, or beneficiaries when it provides the Form W-9 to another flow-through entity in which it has an ownership interest. This change is intended to provide a flow-through entity with information regarding the status of its indirect foreign partners, owners, or beneficiaries, so that it can satisfy any applicable reporting requirements. For example, a partnership that has any indirect foreign partners may be required to complete Schedules K-2 and K-3. See the Partnership Instructions for Schedules K-2 and K-3 (Form 1065).

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS is giving you this form because they



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

2/10/2025

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

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

PRODUCER VTC Insurance Group Troy Office 1175 W. Long Lake St. 200 Troy MI 48098-4960	CONTACT NAME: Cindy Balfour PHONE (A/C, No, Ext): (248) 828-3377 FAX (A/C, No): (248) 828-3741 E-MAIL ADDRESS: cbalfour@vtcoins.com														
INSURED Inner City Contracting LLC 18715 Grand River Avenue Detroit MI 48223	<table border="1"><thead><tr><th>INSURER(S) AFFORDING COVERAGE</th><th>NAIC #</th></tr></thead><tbody><tr><td>INSURER A: Michigan Millers Mutual Ins Co</td><td>14508</td></tr><tr><td>INSURER B: Safety Nation Casualty Corp</td><td>15105</td></tr><tr><td>INSURER C: ACE American Insurance Company</td><td>22667</td></tr><tr><td>INSURER D: James River Insurance Company</td><td>12203</td></tr><tr><td>INSURER E:</td><td></td></tr><tr><td>INSURER F:</td><td></td></tr></tbody></table>	INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A: Michigan Millers Mutual Ins Co	14508	INSURER B: Safety Nation Casualty Corp	15105	INSURER C: ACE American Insurance Company	22667	INSURER D: James River Insurance Company	12203	INSURER E:		INSURER F:	
INSURER(S) AFFORDING COVERAGE	NAIC #														
INSURER A: Michigan Millers Mutual Ins Co	14508														
INSURER B: Safety Nation Casualty Corp	15105														
INSURER C: ACE American Insurance Company	22667														
INSURER D: James River Insurance Company	12203														
INSURER E:															
INSURER F:															

COVERAGES**CERTIFICATE NUMBER: 24-25 Master****REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADOL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR ☒ X.C.U Included ☒ Contractual GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☒ PRO-JECT ☐ LOC OTHER:		C0557316	11/15/2024	11/15/2025	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COM/OP AGG \$ 2,000,000
A	AUTOMOBILE LIABILITY ☒ ANY AUTO ALL OWNED AUTOS ☒ HIRED AUTOS ☐ SCHEDULED AUTOS ☒ NON-OWNED AUTOS		V0515429	11/15/2024	11/15/2025	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
A	☒ UMBRELLA LIAB ☒ OCCUR		L0304689	11/15/2024	11/15/2025	EACH OCCURRENCE \$ 2,000,000
D	☒ EXCESS LIAB ☐ CLAIMS-MADE DED ☒ RETENTION \$ 10,000		00159437	11/15/2024	11/15/2025	AGGREGATE \$ 2,000,000 Excess - Occurrence/Aggregate \$ 4MIL/4MIL
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N/A	INNER-C	5/1/2024	4/30/2025	☒ PER STATUTE ☐ OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
C	Pollution Liability		G73533879	4/23/2024	11/15/2025	\$5,000,000 Incident/Aggregate

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

CERTIFICATE HOLDER**CANCELLATION**

City of Dearborn Heights
6045 Fenton
Dearborn Heights, MI 48127

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

AUTHORIZED REPRESENTATIVE

Alan Chandler/CBALFO

ACORD 25 (2014/01)
IN8025 (201401)

The ACORD name and logo are registered marks of ACORD

© 1988-2014 ACORD CORPORATION. All rights reserved.

INVOICE DUPLICATE

JH CORPORATION
11665 LEVAN ROAD
LIVONIA, MI 48150

Phone: 734-432-0800
Fax: 734-432-0981

INVOICE NO	INV DATE	DATE SHIPPED
197981	02/18/25	02/13/25
SHIP VIA	TERMS	YOUR PO NO.
PICKU	NET 20	C DISCHON

SOLD TO:

DEA025
DEARBORN HEIGHTS, CITY OF
ATTN: CITY CONTROLLER
6045 FENTON
DEARBORN HEIGHTS MI 48127

SHIP TO:

CUSTOMER PICKUP
DEARBORN HTS DPW
24600 VAN BORN RD
DEARBORN HEIGHTS MI 48125
ATTN: CHRIS DISCHON

QUANTITY	ITEM NO.	DESCRIPTION	UNIT PRICE	AMOUNT
10	US58PII	5X8' POLYMAX US FLAG	107.00	1,070.00
10	US35PII	3X5' POLYMAX US FLAG	44.50	445.00
2	35332660	3X5' POLY POW/MIA DOUBLE	90.50	181.00
3	35FALLEN	3X5' FLAG FOR THE FALLEN	45.00	135.00
		SHIPPING CHARGE		13.32
TOTAL				1,844.32

WE APPRECIATE YOUR ORDER. THANK YOU!

Chris Dischon
3/3/25

101-265-931.000

3-3-25



JOHNSON CONTROLS
Building Efficiency
Federal ID 39-0380010

ORIGINAL INVOICE

Invoice #: 1-135214802821 Invoice Date: 02/07/2025
PO #/Auth: Service Request: 1-135136934132
Customer WO#: SR Type: L&M
Customer Acct: 1016931 Branch Name: JOHNSON CONTROLS DETROIT MI CB - 0N16

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

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

Contractor/License Information :

Requested By: Chris Dishon
Phone: 7347751574

Service Requested:

AC in the IT room is not cooling called in by Chris Dishon

Service Provided:

Assigned service call for server room upon arrival diagnosed unit and found a bad blower motor picked up new motor and replaced it upon completion tested unit for proper operation everything is mechanically sound at this time no further maintenance required at this time Arrived on site and called for access to server room. Found air handler working good and breaker tripping for condensing unit. Further inspection found compressor seized and at locked rotor amperage. Also found oil and checked charge to find unit has no freon. As this is an older R-22 unit with leaks as well as bad compressor, recommendation is replacement of both condenser and air handler. Refrigerant piping will require flushing. Office will quote replacement.

Thank you for your business.

101-265-931.000

3-3-25

Qty	Description	UOM	Unit Price	Sub Total	Tax	Net Price
Labor						
2.5	02/04/2025 Regular Mechanical Heavy	Hour	\$119.00	\$297.50	\$0.00	\$297.50
4	01/29/2025 Regular Mechanical Light	Hour	\$119.00	\$476.00	\$0.00	\$476.00
Sub-Total				\$773.50	\$0.00	\$773.50
Materials						
1	Motor	Each	\$806.61	\$806.61	\$0.00	\$806.61
Sub-Total				\$806.61	\$0.00	\$806.61
Fees						
1	Trip Charge	Each	\$70.00	\$70.00	\$0.00	\$70.00
1	Disposal, Environmental & Usage Charge	Each	\$45.00	\$45.00	\$0.00	\$45.00
Sub-Total				\$115.00	\$0.00	\$115.00
Invoice Sub-Total						\$1,695.11
Sales Tax						\$0.00
Total Due					USD	\$1,695.11

Direct Billing Inquiries (866) 866-0888

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

Disposable, Environmental & Usage (DEU) fee listed on this invoice may include charges for one or more of the following miscellaneous: Electrical,



JOHNSON CONTROLS
Building Efficiency
Federal ID 39-0380010

ORIGINAL INVOICE

Invoice #:	1-135214802821	Invoice Date:	02/07/2025
PO #/Auth:		Service Request:	1-135136934132
Customer WO#:		SR Type:	L&M
Customer Acct:	1016931	Branch Name:	JOHNSON CONTROLS DETROIT MI CB - 0N16

pneumatic, welding supplies, hardware materials, cleaning supplies, or refrigerant reclaim disposal. A lump sum charge was applied rather than itemizing usage.

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



Please reference our Invoice Number and amount with your payment and send ONLY to the address on this invoice.

Payment Terms: NET 30
Direct Billing Inquiries: (866) 866-0888

To Remit Via Credit Card:

Due to increasing credit card processing costs, we impose a surcharge* on the total transaction amount on credit card transactions of 2.6%, which is not greater than our credit card processing fee. We do not surcharge debit cards.

*Due to statutory restrictions, we do not impose a surcharge on customers located in Connecticut, Maine, Massachusetts, New York or Colorado.

Remit Payment To:

JOHNSON CONTROLS
PO BOX 730068
DALLAS, TX, 75373-0068

To Remit Via ACH Wire Transfers:

JP Morgan Chase
One Chase Manhattan Plaza
New York, NY 10005
Credit to: Johnson Controls Inc.
ABA# 071-000013 Depositor Acct #55-14347
Type of Account: Checking
co-cashappusa@jci.com

INVOICE#: 1-135214802821
AMOUNT DUE: USD \$1,695.11

Your Utility Support Solutions order has been received!

From USS <shop@utilitysupport.com>

Date Tue 2/11/2025 2:05 PM

To David Borowski <dborowsk@dearbornheightsmi.gov>

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

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

 **Utility Support Solutions**

Thank you for your order

HI DAVID,

Thanks for your order. It's on-hold until we confirm that payment has been received.

Payment Instructions:

Please find detailed payment instructions below. Your order will be processed promptly once payment has been received.

If you have any questions or need assistance, please don't hesitate to contact our support team at support@utilitysupport.com.

Check

For payments by check, please remit payment to:

Utility Support Solutions

Attn: Order# 9878

PO Box 67

Haddon Heights, NJ 08035

ACH

For quicker processing, please send payment via ACH to the account details below:

Account Name: JPW Technologies
RTN / Routing #: 031201360
Bank Name: TD Bank, NA
Account No: 7856227561
Account Type: Checking
Email for Remittance: ar@utilitysupport.com

Wire Transfer

For fastest processing, please remit payment via Wire to the below beneficiary details:

Beneficiary Name: JPW Technologies
Beneficiary Address: 11 E Taylor Ave. Audubon, NJ 08106
Bank Name: TD Bank, NA
Bank Address: 500 White Horse Pike Haddon Heights, NJ 08035
Routing Number (ABA Number): 031101266
Account Number: 7856227561
Account Type: Checking
SWIFT Code: NRTHUS33XXX
Reference: Order# 9878

[Order #9878] (February 11, 2025)

Product	Quantity	Price
Neptune Advantage II - Flat Rate Repair Rush Shipping Options: No Rush Serial #: J1062719003 Problem description: handle is cracked. unit is not working Manufacturer: Neptune Model: Advantage II	1	\$842.00
Neptune Advantage II - Flat Rate Repair Serial #: J1121918002 Problem description: UNIT IS NOT WORKING	1	\$842.00

Product	Quantity	Price
Manufacturer: Neptune Model: Advantage II		
Neptune Advantage II - Flat Rate Repair		
Serial #: AG0005672		
Problem description: UNIT IS NOT WORKING	1	\$842.00
Manufacturer: Neptune Model: Advantage II		
Neptune Advantage II - Flat Rate Repair		
Serial #: J1021320002		
Problem description: UNYI IS NOT WORKING	1	\$842.00
Manufacturer: Neptune Model: Advantage II		
Subtotal:		\$3,388.00
Repair Return Shipping:		FedEx Ground: \$19.77
Tax:		\$0.00
Payment method:		Check, ACH, or Wire Transfer
Total:	62# 592-540-818.000	\$3,387.77

Billing address

DAVID BOROWSKI
CITY OF DEARBORN HEIGHTS MI.
24600 VAN BORN RD
DEARBORN HEIGHTS, MI 48125

Shipping address

DAVID BOROWSKI
CITY OF DEARBORN HEIGHTS MI.
24600 VAN BORN RD
DEARBORN HEIGHTS, MI 48125

He Di
3/3/25

31379160088

aborowski@dearbornheights.mi.gov

We look forward to fulfilling your order soon.

 **Utility Support Solutions**

**US phone number
855-545-0111**

info@uss.com

**AU phone number
1300 958 523**

utilitysupport.com

LUIGI FERDINANDI & SON CEMENT CO.
16481 COMMON RD.
ROSEVILLE, MI 48066
586-774-1000 FAX 586-774-1001

EMAIL: INFO@LUIGIEMENT.COM

INVOICE 24-468

DEARBORN HEIGHTS - WATER DEPARTMENTS

Contact: Dave Borowski dborowski@dearbornheightsmi.gov

Date: December 11, 2024

GL # 592-537-818.000

Zone	Address	Type	4" - \$7.00 Sft	6" - \$7.75 Sft, \$10 ramps	7" - \$71 Syd	8" - \$81 Syd	9" - \$91 Syd	12" - \$121 Syd	Curb - \$20 Lft	Catch Basin Adj - \$200 Each	Reconstruct CB - \$33 WF	ADA Plate - \$300 each	Notes	Amount
3	8419 Dale	Approac h		122										945.50 ✓
6	22345 W WARREN	ROAD				15.00								1,215.00 ✓
6	23329 LONGVIEW	Approac h		58										449.50 ✓
5	24045 W Warren at Mayburn SE corner	Road					28.44	35.78		1	2		Traffic contro l	7,183.56 ✓
5	24045 W Warren at Mayburn SE corner	Ramp / Walk		136								1		1,660.00 ✓

5	25105 W Warren	2 road panels on Robindia															1,386.00	✓
5	ACROSS FROM 6780 BERWYN	4 FLAGS SIDEWA LK	97														679.00	✓
4	6459 BERWYN	6 FLAGS SIDEWALK APPROACH	123	131													1,876.25	✓
	ACROSS FROM 4439 Westlake	Sidewalk	75													Tree Roots	775.00	✓
7	26207 Wilson	2 flags with manhole	50									1	1				583.00	✓
4	26557 DOXTATOR At JOHN DALY	Sidewalk and Ramp with	55	307								2	2	1			4,221.00	✓
7	27008 NORTHMORE ON AMBOY	SIDEWA LK	78									1	1			Requires 7' x 4" Pipe Repair	1,024.00	✓
10	4644 HAZEL	SIDEWA LK	165														1,155.00	✓
10	25884 CURRIER	Approach		121													6,382.75	✓

12	4915 Lincoln	Approach		256														1,984.00	✓
13	4921 DUDLEY	APPROACH, ROAD		138	20.00									1	1			2,722.50	✓
13	5145 GERTRUDE	APPROACH ROAD 3		285.00	127.56									1	1			11,498.19	✓
13	5133 GERTRUDE	SIDEWALK	15															105.00	✓
13	4659 Gertrude	Approach		129.00														999.75	✓
13	4687 MERRICK	APPROACH		218									25					2,189.50	✓
13	4987 MERRICK	APPROACH		82														635.50	✓
13	4995 MERRICK	ROAD AND APPROACH		182.00	60.00													5,670.50	✓
13	4909 HURON	APPROACH		155														1,201.25	✓

13	4949 HURON	APPROACH ROAD	121	12.33														1,813.42	✓
13	20070 POWERS ON JACKSON	APPROACH ROAD AND	136	29.22													ADDITION	3,128.78	✓
13	5377 JACKSON	ROAD		58.56														4,157.44	✓
13	5671 HIPPO	ROAD AND APPROACH	126	93.00														7,579.50	✓
13	5725 POLK	ROAD		39.00														2,769.00	✓
14	4935 DETROIT	SIDEWALK	50															350.00	✓
13	4711 Ziegler	Road													1	1		3,905.00	✓
																	TOTAL	\$ 103,969.67	✓

OL # 592-537-818.000

Shirley
2/28/25

LUIGI FERDINANDI & SON CEMENT CO.
16481 COMMON RD.
ROSEVILLE, MI 48066
586-774-1000 FAX 586-774-1001

EMAIL: INFO@LUIGICEMENT.COM

INVOICE 24-448

DEARBORN HEIGHTS - WATER DEPARTMENTS

Contact: Dave Borowski dborowski@dearbornheightsmi.gov
Date: December 7, 2024

GL # 592-537-818.000

Zone	Address	Type	4" - \$7.00 Sft	6" - \$7.75 Sft, \$10 ramps	7" - \$71 Syd	8" - \$81 Syd	10" - \$101 Syd	Curb - \$20 Lft	Catch Basin Adj - \$200 Each	Reconstruct - \$33 VF	ADA Plate - \$300 each	Notes	Amount
1	26464 Woodworth Circle	Sidewalk	75										525.00 ✓
2	7706 Amboy	Road & curb			37.88								2,689.13 ✓
2	7720 Amboy	Approach		111									862.58 ✓
2	8609 Nightingale	Approach										No paint here / can't see reason for removal	
2	8323 Colonial	Approach & sidewalk	26	150									1,344.50 ✓

2	7507 Fenton	Approach & sidewalk	174																1,348.50	✓
2	24547 Rouge River Drive	Approach	131																1,017.19	✓
2	24142 Warren	Road												31.81					3,712.92	✓
2	24142 Warren	Approach & sidewalk	166	32															1,511.28	✓
2	24950 Warren	Sidewalk & road		31							69.30								5,830.30	✓
	24958 Warren, on Silvery Ln	sidewalk		50															350.00	✓
2	7402 Robindale	Approach																No paint, no apparent damage		✓
2	7502 Silvery Lane	Approach	390																3,020.95	✓
2	7299 Mayburn	Approach & sidewalk	76	53															960.00	✓

3	8475 Riverdale	Approach		116															899.00	✓
6	16897 W Outer Drive	Approach		48															372.00	✓
6	6747 Rockdale	Approach		119															922.25	✓
6	6619 Rockdale	5 flags of sidewalk	126																882.00	✓
6	22226 Ann Arbor Trail	2 flags on dolphin by Hydrant		52															403.00	✓
6	6051 Campus	on Universal st						21.22											1,719.00	✓
6	20821 Whitlock	Approach		116															899.00	✓
6	20535 Fairview	Catch Basin						149.22						2		2			12,553.00	✓

6	20125 Ann Arbor Trail, on Evergreen	Sidewalk & parking lot	127		14.22													1,898.78	✓
6	5715 / 5731 Rouge Circle	Sidewalk	77	178				21										2,328.50	✓
6	5940 Beaver	Approach		205				23										2,048.75	✓
	6326 Whitefield	Approach		122														942.40	✓
5	6182 Robindale	Approach		124														961.00	✓
5	6650 Lafayette	Road, Ramp	203	52		18.00									1			3,699.00	✓
5	6617 Fenton	Approach		176														1,364.00	✓
5	5927 Mayburn	Approach		106														821.50	✓
5	5910 Fenton	Road & curb				24.00												1,944.00	✓

5	5876 Kinnmore	Approach		120														930.00	✓
5	25645 Ford Road	On Whitefield side						14.22										1,152.00	✓
7	1259 Marie	1 flag of sidewalk cracked	25															175.00	✓
4	6211 Kinloch	Approach		108														837.00	✓
4	6891 Berwyn	Sidewalk	78															546.00	✓
4	6858 Inkster Rd, Hickory Ridge Condos on Inkster, s of Warren	Approach	50					26.56	66.33									9,200.67	✓
7	26989 Havelock	Gateway In approach & sinking	25	163									1	1				1,671.25	✓
9	25645 Michigan Ave. Beech Daly at Michigan Ave	Road						16.67					1	2				1,616.00	✓
11	25037 Colgate	Road & curb						12.11				8						1,136.00	✓

	25527 Hopkins	Sidewalk / Approach	149	50														1,430.50	✓
10	25529 Hopkins	2 flags of sidewalk	50															350.00	✓
10	27312 Van Born	2 flags sidewalk on cummings	77															539.00	✓
10	26625 Annapolis	3 flags of sidewalk	101															707.00	✓
11	26125 Pennie	2 flags of sidewalk near stop box*	50.00															350.00	✓
10	24764 Currier	Road												63.89				5,175.00	✓
12	5367 Cornell	Approach and Road		74	4.22													873.28	✓
12	4467 Vassar	Road			11.22											1	1	1,029.78	✓
12	4113 Pardee	Approach		136														1,054.00	✓

12	4427 Pardee	Approach																	1,162.50	✓
12	4401 McKinley and Lehigh	Road & Ramp															1		6,270.00	✓
13	4435 Dudley	Approach, Curb at Road														16			1,522.50	✓
12	4963 Lincoln	approach and 4 flags sidewalk																	1,722.00	✓
12	4967 Roosevelt	Approach																	1,635.25	✓
13	4921 Gertrude	Road																	2,256.22	✓
13	20961 Powers	2 flags of sidewalk sinking on Harding																	350.00	✓
13	5381 Merrick	Approach																	984.25	✓
13	4925 AND 4933 HIPP	Approach & road																	9,547.50	✓

13	4925 Polk	Approach and Road	45	160														1,555.00	✓
13	4901 Polk	4 panels of road		82				125										10,724.50	✓
13	4451 Harding	Approach		253														1,960.75	✓
13	4137 Hipp	1 flag of Sidewalk	53															371.00	✓
13	3909 Hipp	Ramp		48												1		780.00	✓
	4981 Huron	Approach		129														999.75	✓
13	3902 Weddel	Approach & sidewalk	158	255														3,082.25	✓
13	4114 Weddel	2 flags of sidewalk	63															441.00	✓
13	4631 Mayfair	2 panels of road						32.67										2,646.00	✓
13	4687 Mayfair	Road						15.78							1	1		1,511.00	✓

13	20347 Powers @ Mayfair	Road								1	1	1,731.89	✓
13	5643 Gertrude	2 flags sidewalk	53									371.00	✓
5	25034 Ford Rd	2 flags of sidewalk	63									441.00	✓
5	25751 Warren	Sidewalk & curb	214					19.5				1,888.00	✓
6	22586 Ann Arbor Trail, work in on Warren	4 flags of sidewalk	90									630.00	✓
												TOTAL \$ 140,685.35 WATER	✓

Handwritten signature
2/28/25

OL # 592-537-818.000



Imperial Dade 800.442.0213
www.enichols.com

INVOICE

REMIT TO:
Network Services Company
29060 Network Place
Chicago, IL 60673-1290

INVOICE DATE	INVOICE NO.
02/24/25	6087479-00
DUE DATE	TERMS
03/21/25	Net 25 days
P.O. NO.	PAGE #
19-096	1

CUST.#: 886045

BILL TO: CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

SHIP TO: CITY OF DEARBORN HEIGHTS
24600 VAN BORN
DEARBORN HEIGHTS, MI 48125

INSTRUCTIONS	SHIP VIA	SHIPPED
	Our Truck	02/24/25

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY BACK ORDERED	QUANTITY SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)	
1	OSSIM6450 TRIPLE-MELT 50LB ICE MELTER 50BG/SKID	100	0	100	BG	16.26	1626.00	N
						OSSIM6450		
1	Lines Total	Qty Shipped Total		100		Total	1626.00	
						Invoice Total	1626.00	

Plu Hi
2/25/25

101-265 931.000

2-24-25

Last Page

INVOICE: PLEASE PAY FROM THIS DOCUMENT

2025-2-24 11:24 AM - A

Total Due 3/21/2025 : 1626.00

Total Due After 3/21/2025 : 1,707.30

For Terms and Conditions see www.enichols.com/tandc



Imperial Dade 800.442.0213
www.enichols.com

INVOICE

REMIT TO:
Network Services Company
29060 Network Place
Chicago, IL 60673-1290

INVOICE DATE	INVOICE NO.
02/24/25	6087478-00
DUE DATE	TERMS
03/21/25	Net 25 days
P.O. NO.	PAGE #
19-096	1

CUST.#: 886045

BILL TO: CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

SHIP TO: CITY OF DEARBORN HEIGHTS
24600 VAN BORN
DEARBORN HEIGHTS, MI 48125

INSTRUCTIONS	SHIP VIA	SHIPPED
	Our Truck	02/24/25

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY BACK ORDERED	QUANTITY SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)	
1	SNC2200-1 SC-200 INDUSTRIAL CLEANER 4 GL/CS	1	0	1	CS	70.35 SNC2200-1	70.35	N
2	SNC7003-5 CLOTHESLINE FRESH #3 LAUNDRY DETERGENT 5GL/PL	1	0	1	PL	116.47 SNC7003-5	116.47	N
3	NIC925-50 DELUXE LAUNDRY DETERGENT 50# BX	1	0	1	BX	64.49 NIC925-50	64.49	N
4	NIC00580 16 OZ WET MOP WHITE CUT END COTTON, 1.25", 12/CS	10	0	10	EA	5.27 NIC00580	52.70	N
5	GAP26480 SOPULL ROLL TOWEL NC 6/1000/CS	2	0	2	CS	64.97 GAP26480	129.94	N
6	KYC48280 FOLDED BATH TISSUE 2PLY 36/250/CS	2	0	2	CS	43.12 KYC48280	86.24	N
7	SCAMK520A TORK UNIV MULTIFOLD TOWEL NC 16/250/CS	16	0	16	CS	24.84 SCAMK520A	397.44	N
8	SCJAZU1L REFRESH AZURE FOAM WASH 1L 6/CS 80CS/SK	3	0	3	CS	56.42 SCJAZU1L	169.26	N
9	GOI1916-02 LTX-12 POMBERRY FOAM HAND WASH 2/1200ML/CS	2	0	2	CS	43.26 GOI1916-02	86.52	N
10	GOI8813-03 ADX-12 CITRUS FOAM HAND & SHOWER 3/1250ML/CS	2	0	2	CS	58.24 GOI8813-03	116.48	N
11	SNC1070-2 PROFECT 64 HDQC2 DISINF CLEANER 4/2L/CS	2	0	2	CS	58.24 SNC1070-2	116.48	N
12	SNC4736 #8 DAMP MOP CLEANER COTG 4-2L/CS	3	0	3	CS	25.47 SNC4736	76.41	N

2025-2-24 11:24 AM - Ar

Continued

For Terms and Conditions see www.enichols.com/tandc



Imperial Dade 800.442.0213
www.enichols.com

INVOICE

REMIT TO:
Network Services Company
29060 Network Place
Chicago, IL 60673-1290

INVOICE DATE	INVOICE NO.
02/24/25	6087478-00
DUE DATE	TERMS
03/21/25	Net 25 days
P.O. NO.	PAGE #
19-096	2

CUST.#: 886045

BILL TO: CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

SHIP TO: CITY OF DEARBORN HEIGHTS
24600 VAN BORN
DEARBORN HEIGHTS, MI 48125

INSTRUCTIONS	SHIP VIA	SHIPPED
	Our Truck	02/24/25

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY BACK ORDERED	QUANTITY SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)	
13	SNC4820 #15 CLEAN BY PEROXY COTG 4-2L/CS	2	0	2	CS	82.25 SNC4820	164.50	N
14	SNC4856-2 BNC-15 DISINFECTANT CONC COTG 4-2L/CS	2	0	2	CS	149.20 SNC4856-2	298.40	N
15	VCBFDGNPRXL1M VB GLOVE NITRILE 3MIL PF XL BLUE 10/100/CS	10	0	10	BX	4.75 VCBFDGNPRXL1M	47.50	N
15	Lines Total	Qty Shipped Total		59		Total Invoice Total	1993.18 1993.18	

101-265-728,000

3-3-25

fl Di 3/3/25

Last Page

INVOICE: PLEASE PAY FROM THIS DOCUMENT

2025-2-24 11:24 AM - A

Total Due 3/21/2025 : 1993.18

Total Due After 3/21/2025 : 2,092.84

For Terms and Conditions see www.enichols.com/tandc



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

INVOICE NO.	133010
DATE	12/01/24

CUSTOMER

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

SERVICE LOCATION

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

TERMS: Net 30 Days - Mail Invoice		CUSTOMER NO. 1046000	JOB NO. 1046001	P.O. NO.	
Description		Quantity	Unit of Measure	Price	Amount
December Monthly Service					
Cleaning Services - Caroline Kennedy Library		1.00	Month	1,905.12	1,905.12
Cleaning Services - John F. Kennedy Library		1.00	Month	946.89	946.89
778-731-818-2 CLTUDAT 12 2/24/2025					
Please remit payment to: New Image Building Services, LLC 1405 Combermere Troy, MI 48083					
If paying by CHECK, include INVOICE # on Memo Line of Check Send ACH Payments: CIBC Bank USA Account Number: 2875802 / Routing Number: 0710-0648-6 EIN 85-3416644				Sub-Total	2,852.01
				Sales Tax	
				TOTAL	\$2,852.01



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

INVOICE NO.	133167
DATE	01/01/25

CUSTOMER

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

SERVICE LOCATION

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

TERMS: Net 30 Days - Mail Invoice		CUSTOMER NO. 1046000		JOB NO. 1046001		P.O. NO.	
Description		Quantity	Unit of Measure	Price	Amount		
January Services							
Cleaning Services - Caroline Kennedy Library		1.00	Month	2,019.43	2,019.43		
Cleaning Services - John F. Kennedy Library		1.00	Month	1,003.70	1,003.70		

On Grade Specialists

3241 STUMPWOOD

Commerce Twp, MI 48382

+17348448067

tatum@ongradespecialists.com

INVOICEBILL TO
Dearborn HeightsINVOICE 1092
DATE 02/18/2025
TERMS Net 30
DUE DATE 03/20/2025

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
		Date Work Performed: January 29, 2025 Location of Work: 24105 Hass-Old Baptist Church Description of Work: Onsite at 1:30pm, offsite at 3:30pm Dup up existing curbstop box, placed excavated material on R.O.W next to dig site. Removed the broken existing curbstop box, turned off existing curbstop valve, installed new curbstop box provided by Dearborn Heights DPW. Backfilled and compacted the hole using the existing material. Labor Provided: 1-Forman/Operator 2-Laborers 1:30pm-3:30pm Total 2 Hours Equipment Provided: 1-Hitachi 60 Excavator 1-Service Truck 1:30pm-3:30pm Total 2 Hours			
	Sales				1,750.00

Thank you for your business! Please mail checks to On Grade Specialists at
3241 Stumpwood Dr., Commerce Twp., MI 48382**BALANCE DUE****\$1,750.00**

Request for Taxpayer Identification Number and Certification

Go to www.irs.gov/FormW9 for instructions and the latest information.

Give Form to the requester. Do not send to the IRS.

Print or type.
See specific instructions on page 3.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank. <u>ON GRADE SPECIALISTS LLC</u>	
2 Business name/disregarded entity name, if different from above	
3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes. ☒ Individual/sole proprietor or single-member LLC ☐ C Corporation ☐ S Corporation ☐ Partnership ☐ Trust/estate ☒ Limited liability company. Enter the tax classification (C=S corporation, S=S corporation, P=Partnership) <u>C</u> Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner. ☐ Other (see instructions) >	
4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) _____ Exemption from FATCA reporting code (if any) _____ (Applies to accounts established outside the U.S.) Requester's name and address (optional) _____	
5 Address (number, street, and apt. or suite no.) See instructions. <u>3241 STIMPLAND</u>	
6 City, state, and ZIP code <u>COMMERCIAL TWP IN 48362</u>	
7 List account number(s) here (optional)	

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number	
OR	
Employer identification number	
93	1900087

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here Signature of U.S. person [Signature] Date 1/29/2025

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See *What is backup withholding*, later.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

1/29/2025

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

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

PRODUCER

Conner Insurance Group, Inc.
861 N. Pontiac Trail, Suite 200
Walled Lake MI 48390

CONTACT

NAME:
PHONE (A/C, No., Ext): 248-427-8400 FAX (A/C, No.): 248-254-3815
E-MAIL: info@connerinsgrp.com
ADDRESS:

INSURER(S) AFFORDING COVERAGE**NAIC #**

INSURER A: Selective Way Insurance Compan 26301

INSURER B:

INSURER C:

INSURER D:

INSURER E:

INSURER F:

INSURED

On Grade Specialists LLC
3241 Stumpwood
Commerce Township MI 48382

ONGRADE-01

COVERAGES**CERTIFICATE NUMBER: 958886930****REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADDL SURR: INSD WYD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☒ POLICY ☐ PROJECT ☐ LOC OTHER:		S 2618624	7/1/2024	7/1/2025	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Per occurrence) \$ 500,000 MED EXP (A/cy one person) \$ 15,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 3,000,000 PRODUCTS - COMP/OP AGG \$ 3,000,000 \$
A	☒ AUTOMOBILE LIABILITY ☐ ANY AUTO ☐ OWNED AUTOS ONLY ☒ SCHEDULED AUTOS ☒ HIRED AUTOS ONLY ☒ NON-OWNED AUTOS ONLY		S 2618624	7/1/2024	7/1/2025	COMBINED SINGLE LIMIT (Per accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	☒ UMBRELLA LIAB ☒ OCCUR ☐ EXCESS LIAB ☐ CLAIMS-MADE DED RETENTION \$		S 2618624	7/1/2024	7/1/2025	EACH OCCURRENCE \$ 1,000,000 AGGREGATE \$ \$
A	☒ WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below Y/N ☐ N/A		WC 9136512	7/1/2024	7/1/2025	☒ PER STATUTE ☐ OTHER E.L. EACH ACCIDENT \$ 500,000 E.L. DISEASE - EA EMPLOYEE \$ 500,000 E.L. DISEASE - POLICY LIMIT \$ 500,000

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

CERTIFICATE HOLDER

City Of Dearborn
24600 Van Born Rd
Dearborn Heights MI 48125

CANCELLATION

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

AUTHORIZED REPRESENTATIVE

On Grade Specialists

3241 STUMPWOOD

Commerce Twp, MI 48382

+17346448067

tatum@ongradespecialists.com

INVOICE

BILL TO

Dearborn Heights

INVOICE

1091

DATE

02/18/2025

TERMS

Net 30

DUE DATE

03/20/2025

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
------	----------	-------------	-----	------	--------

Dates Work Performed February 7-8, 2025

Location: 22226 Ann Arbor Trail

Description of Work: Onsite at 5pm. Water was coming up in the driveway on southwest corner of Trail and Dolphin. We broke out the existing concrete in the road and part of the driveway approach. We dug down to the main and found that the water was running on top of the 6" cast iron main, seeming from the west. We tried rock drilling to the west to pinpoint the location of the break but could not get it to show. So, we broke out more of the concrete in the road and started chasing the 6" main to the west. After chasing the main 35', we found that there was a ring break on the 6" main. We also discovered that the main was bedded in clay, which was why the rock drilling did not show break location. We installed a new 6"x15" stainless steel repair band, provided by Dearborn Heights. We then bedded the pipe in 6a stone and backfilled with sand the rest of the way up. We capped the trench in the road and driveway approach with stone provided by Dearborn Heights. All excavated dirt and concrete was hauled via tri axle dump truck to Dearborn Heights DPW yard on Van Born Rd. All of the sand and 21aa stone was hauled via tri axle dump truck from the DPW to the site.

Labor Provided:

1-Foreman

1-Operator

2-Truck Driver

3-Laborers 5pm (Feb7)-1am (Feb8) 8 Total Hours

Equipment Provided:
1-Yanmar SV100
2-Tri Axle Dump Trucks
1-Service Truck 5pm (Feb7)-1am
(Feb8) 8 Total Hours

Materials Provided:
10 Yards of 6a Limestone

Sales

8,300.00

Thank you for your business! Please mail checks to On Grade Specialists at
3241 Stumpwood Dr., Commerce Twp., MI 48382

BALANCE DUE

\$8,300.00

Request for Taxpayer Identification Number and Certification

Go to www.irs.gov/FormW9 for instructions and the latest information.

Give Form to the requester. Do not send to the IRS.

Print or type.
See specific instructions on page 3.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank. <u>ON GRADE SPECIALISTS, LLC</u>	
2 Business name/disregarded entity name, if different from above	
3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes. ☒ Individual/sole proprietor or single-member LLC ☐ C Corporation ☐ S Corporation ☐ Partnership ☐ Trust/estate ☒ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) <u>C</u> Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner. ☐ Other (see instructions) <u></u>	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3). Exempt payee code (if any) <u></u> Exemption from FATCA reporting code (if any) <u></u> (Applies to accounts maintained outside the U.S.)
5 Address (number, street, and apt. or suite no.) See instructions. <u>3241 STIMPWOOD</u>	
6 City, state, and ZIP code <u>COMMERCIAL TWP. MI 48382</u>	
7 List account number(s) here (optional)	

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Notes: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number	
<u>93</u>	<u>1900087</u>
OR	
Employer identification number	

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here Signature of U.S. person [Signature] Date 1/29/2025

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
 - Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
 - Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
 - Form 1099-S (proceeds from real estate transactions)
 - Form 1099-K (merchant card and third party network transactions)
 - Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
 - Form 1099-C (canceled debt)
 - Form 1099-A (acquisition or abandonment of secured property)
- Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See *What is backup withholding*, later.

Todd Russell Perkins, Esq.
Adam G. Clements, Esq.
Robert Gross, Esq.
Kaitlin Crapo, Esq.
Kiya Hickman, Esq.
Justin Andrews, Esq.
Ken Wilson, Esq. - *Of Counsel*
Hon. Margie E. Braxton, *ret'd*



FORD BUILDING
615 GRISWOLD SUITE 400
DETROIT, MICHIGAN 48226

313.964.1702 OFFICE
313.964.1980 FAX

February 4, 2025

Roger Farinha,
General Counsel
rafarinha@dearbornheightsmi
Dearborn Heights City Hall
6045 Fenton
Dearborn Heights, MI 48127

Re: Invoice No. 17- Invoice for Legal Services January 2025

Date	DESCRIPTION	HOURS	AMOUNT (\$170.00/hr)	LAWYER
1/1/2025	Review materials from meeting between Union and Interim Chief, attempt to read organizational chart, prepare and send email.	2.50	\$425.00	KSW
1/2/2025	Phone COAM bargaining agent, conf. call with P. Vanderplow, emails	1.50	\$255.00	KSW
1/3/2025	Emails, contacts re issues between Command unit and City.	1.00	\$170.00	KSW
1/6/2025	Emails COAM arbitration over Deputy Chief, Patrol CBA, phone General Counsel.	1.50	\$255.00	KSW
1/7/2025	Conf. call with client, emails re arbitration re promotion to Deputy Chief, prep for bargaining with COAM.	2.00	\$340.00	KSW
1/8/2025	Review emails re bargaining, attend bargaining with COAM, meet with client and mediator, attend mediation re Detective Bureau grievance, email client.	7.00	\$1190.00	KSW
1/10/2025	Review materials from Union re Detective Bureau grievance.	0.50	\$85.00	KSW
1/12/2025	Review LOUs with Command re Detective overtime grievance, prep for internal meeting re COAM issues.	2.50	\$425.00	KSW
1/13/2025	Attend internal meeting, meet with HR Director, revise proposal to COAM, perform wage calculations under different scenarios, review grievance materials and data for damage calculations.	3.50	\$595.00	KSW
1/14/2025	Attend bargaining with Command unit, review additional data re overtime/damage calculations,, attend mediation of DB overtime grievance,, meet with client, mediator, conf. call with Union bargaining agent.	6.00	\$1020.00	KSW

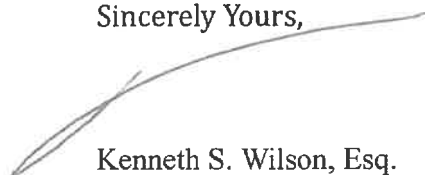
Dearborn Heights Legal Services, January 2025

1/17/2025	Emails from Union re DB overtime grievance, review notes from mediation.	0.50	\$85.00	KSW
1/23/2025	Review email from COAM, phone bargaining agent.	1.00	\$170.00	KSW
1/24/2025	Review new grievances from Union re appointments and promotions. Phone client.	1.50	\$255.00	KSW
1/27/2025	Review and analyze K. Swope payout issue.	2.50	\$425.00	KSW
1/29/2025	Reviews materials, prep for and attend conf. call re Swope pay out issue.	2.00	\$340.00	KSW
1/30/2025	Review initial TA with Patrol to begin drafting successor CBA.	1.50	\$255.00	KSW
	TOTAL FEES	37	\$6290.00	KSW

Total Due for this Invoice:

\$6,290.00

Sincerely Yours,



Kenneth S. Wilson, Esq.

Approved
3/4/25
DyKaul



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

INVOICE

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

Date: 01/31/2025
Client No: 17784
Invoice No: 10385986
Page: 1

For Professional Services Rendered

For professional services rendered January 10 through January 27, 2025 as approved by City Council on October 25, 2022. 18,144.00

Work performed includes bank reconciliations, GASB 101, investment transactions, bank statements, FY26 budget, year-end reporting, Treasury assistance, on site assistance, and other communication.

Staff: 96 hours

25.25 hours (\$4,772.25) related to Treasury
101-223-817.00
3/3/2025

Balance Due \$18,144.00 USD

Remittance Information: Please send all remittance information for electronic payments to Accounts.Receivable@plantemoran.com

ACH: Preferred Payment Method	Wire Transfer:
Bank of America	Bank of America
Routing/ABA# 071000039	026009593
Bank Address 100 North Tryon Street Charlotte, NC 28202	222 Broadway New York, NY 10038
Account Number 9890996003	9890996003
Account Name Plante & Moran, PLLC	Plante & Moran, PLLC

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

Plante Moran, PLLC's Bill.com ID: 0173649476958972

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



Date	Staff	Memo	Hours	
1/10/2025	Juli O'Bryant	Worked on Tax ban reconciliation - August 2024	6.00	X
		worked with Kaitlyn Powers on August 2024 Tax Bank Reconciliation		
1/10/2025	Kaitlyn Powers	TREASURY related time - work on bank recs tax with Juli O'Bryant and investigate into reconciling items	0.25	X
1/10/2025	Kaitlyn Powers	work on bank recs tax with Juli O'Bryant and investigate into reconciling items and email client on items	0.50	X
1/10/2025	Michelle Lewis	Review general ledger accounts and research investment transactions	1.50	X
1/13/2025	Kaitlyn Powers	Travel to/from DH less base	0.00	
1/13/2025	Juli O'Bryant	Recorded DIVDAT Payments for Water & Taxes Updated FY2025 Bank Reconciliation Status report and emailed to Michelle Lewis and Kaitlyn Powers	2.00	X
1/13/2025	Sarah Balcueva	GASB 101 - materials prep/review	3.00	
1/13/2025	Michelle Lewis	budget discussions; various	3.25	
1/13/2025	Kaitlyn Powers	TREASURY RELATED TIME - on site accounting assistance, investigating into nsfnegative tax payments, call to BSA to inquire about inability to journalize negative tax payments and then go through each negative transaction to determine if checkbox should be on to allow negative transaction should be journalized, go over some questions on tax return items and bsa online payments with Katie and Colleen, updates/questions with Lisa, investigate into tax reconciling items and attempting to reconcile the gl amounts to bank amounts	5.00	X
1/13/2025	Kaitlyn Powers	travel from home to client	0.75	X
1/13/2025	Kaitlyn Powers	on site accounting assistance, general city related time on tax bank recs, looking into reconciling items, conversations with clients	1.75	X
1/13/2025	Michelle Lewis	Phone call with treasurer	0.50	X
1/14/2025	Kaitlyn Powers	Travel to/from DH	0.00	
1/14/2025	Kaitlyn Powers	TREASURY RELATED TIME - on site accounting assistance, investigating and reconciling bsa online tax payments november and december, meet with Colleen and Michelle on journalizing NSF payments and dating process, investigate into tax reconciling items and attempting to reconcile the gl amounts to bank amounts due to receipting/journalizing process	3.50	X
1/14/2025	Kaitlyn Powers	travel from home to client	1.00	X
1/14/2025	Kaitlyn Powers	on site accounting assistance, general city related time on tax bank rec, looking into reconciling items, conversations with clients	1.50	X
1/14/2025	Michelle Lewis	Travel to/from DH	1.00	X
1/14/2025	Michelle Lewis	Budget discussions, budget amendments, ARPA reporting discussion. Discussions with the treasurer on invoices and deputy treasurer on returned tax payments	7.00	
1/15/2025	Stacie Ebeling	Connect with Michelle and working through DH FY26 budget prep	2.75	
1/15/2025	Michelle Lewis	Budget discussion with Stacie, set up template	1.50	
1/15/2025	Michelle Lewis	Single audit questions, set up OPEB for audit	1.25	
1/16/2025	Stacie Ebeling	FY26 budget - updating forecasted amounts	4.00	
1/16/2025	Sarah Balcueva	year-end reporting	2.00	
1/17/2025	Stacie Ebeling	FY26 budget - updating forecasted amounts	0.75	
1/17/2025	Sarah Balcueva	year-end reporting	3.50	
1/21/2025	Kaitlyn Powers	TREASURY work on bank reconciling items for tax account - tracing through return items and trying to reconcile deposits from gl to bank	0.75	X
1/21/2025	Stacie Ebeling	fy26 budget - fy25 projections	1.75	
1/21/2025	Sarah Balcueva	Year-end reporting	2.00	
1/22/2025	Kaitlyn Powers	travel from home to client	0.75	X
1/22/2025	Kaitlyn Powers	TREASURY time - on site accounting assistance, follow up on tax NSF items, working on batching/reconciling bank deposits to gl journalized amounts, work through treasury daily reports to identify daily cash and check deposits in bank to match to combined GL items August tax bank rec (check box was taken off so checks and cash were journalized together instead of separate), overall follow up on reocnciling items	3.50	X
1/22/2025	Sarah Balcueva	Year-end reporting Budget	4.50	
1/22/2025	Michelle Lewis	travel to/from DH	1.00	X
1/22/2025	Michelle Lewis	Work on budget, audit finalization, meetings with comptroller, chief of staff, city engineer on Act 51	7.25	

1/22/2025	Kaitlyn Powers	on site accounting assistance, emails and conversations with client, general bank rec work, working on tax bank recs and reconciling gl to bank items, assist Janice with bank rec questions and clean up	3.00	X
1/23/2025	Juli O'Bryant	Recorded DivDat payments in excel for bank reconciliation Worked on Tax and Comerica Water (12) bank rec's	3.75	X
1/23/2025	Sarah Balcueva	Year-end reporting	2.25	
1/24/2025	Stacie Ebeling	Coordination/hand off of fy25 projections to Michelle/Sarah	0.25	
1/24/2025	Sarah Balcueva	Year-end reporting Budget	5.00	
1/27/2025	Sarah Balcueva	5 - Budget and forecasting 1 - YE Report	6.00	



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

INVOICE

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

Date: 01/31/2025
Client No: 17784
Invoice No: 10385979
Page: 1

For Professional Services Rendered

For professional services rendered December 17, 2024 through January 9, 2025 as approved by City Council on October 25, 2022. 22,160.25

Work performed includes bank reconciliations, audit prep, bank statements, TIFA report, Treasury assistance, bank codes, DIVDAT payments, budget, on site assistance, and other communication.

Staff: 117.25 hours

Balance Due \$22,160.25 USD

52.25 hours (\$9,875.25) related to Treasury
101-223-817.000
3/3/2025

Remittance Information: Please send all remittance information for electronic payments to Accounts.Receivable@plantemoran.com

ACH: Preferred Payment Method	Wire Transfer:	Check:
Bank	Bank of America	Plante & Moran PLLC
Routing/ABA#	071000039	16060 Collections Center
Bank Address	100 North Tryon Street	Drive
	Charlotte, NC 28202	Chicago, IL 60693
Account Number	9890996003	
Account Name	Plante & Moran, PLLC	

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

Plante Moran, PLLC's Bill.com ID: 0173649476958972



Date	Staff	Memo	Hours	
12/17/2024	Michelle Lewis	Auditor questions, discussions with Comptroller on accounts	1.25	
12/17/2024	Michelle Lewis	TIFA reports for Treasurer	1.50	X
12/17/2024	Michelle Lewis	Wrap up audit items, discussion on ARPA, attend council meeting related to ARPA spending	9.25	
12/18/2024	Michelle Lewis	Meeting with Treasurer related to processes	1.00	X
12/18/2024	Jennifer Neumann	Bank Recs	4.00	X
12/18/2024	Sarah Balcueva	Bank rec updates	2.00	X
12/19/2024	Brian Camiller	audit	2.00	
12/19/2024	Michelle Lewis	Audit extension discussion	1.00	
12/19/2024	Michelle Lewis	TIFA report for treasurer	2.00	X
12/19/2024	Michelle Lewis	Gather information for HR for OPEB valuation	1.50	
12/19/2024	Jennifer Neumann	Bank Recs	5.00	X
12/19/2024	Sarah Balcueva	Bank rec updates	1.00	X
12/19/2024	Kaitlyn Powers	TREASURY related - emails with client, investigate into BS&A comerica water gl activity to compare to BS&A online payment activity and investigate other reconciling items	0.75	X
12/20/2024	Brian Camiller	administration	0.25	
12/20/2024	Michelle Lewis	Bank reconciliation discussion, review outstanding items	1.50	X
12/21/2024	Michelle Lewis	Audit extension questions	0.50	
1/2/2025	Juli O'Bryant	Recorded DIVDAT on excel spreadsheet for bank reconciliations - Water and Taxes for 2 weeks	2.00	X
1/2/2025	Jennifer Neumann	bank recs	7.00	X
1/3/2025	Juli O'Bryant	Downloaded all investment account activity for December and updated excel reconciliation workpapers for balancing purposes	1.25	X
1/3/2025	Jennifer Neumann	bank recs	7.00	X
1/3/2025	Kaitlyn Powers	download December bank statements and email to Janice	0.25	
1/5/2025	Juli O'Bryant	Balanced December 2024 for all Investment Accounts Created December 2024 Data Snipper (bank statements) for Bank Codes 11 & 12 Started reconciling Bank Code 11 - Chase Water December 2024	3.00	X
1/6/2025	Kaitlyn Powers	Travel to/from DH	0.00	
1/6/2025	Juli O'Bryant	Posted DIVDAT payments for water and taxes to excel workpaper Continued working on December 2024 Chase Water bank reconciliation	6.50	X
1/6/2025	Jennifer Neumann	tax bank recs and update to Michelle	3.00	X
1/6/2025	Kaitlyn Powers	travel from home to client	0.75	X
1/6/2025	Kaitlyn Powers	TREASURY related time - investigate into BSA online payments and reconciling bank to GL, investigate into various water reconciling items, review comerica water bank rec instructions and details, look into ub program set up settings for bsa online, submit bsa online support help, go over bsa online process with Katie, email Lisa on SIGMA and SOM payments, bank rec untangling of Chase Water and Comerica Water	2.50	X
1/6/2025	Kaitlyn Powers	on site accounting assistance, comerica water bank reconciliation, conversations with client staff Shannon Mahdi Mariana etc, general updates with Michelle	2.00	X
1/6/2025	Michelle Lewis	Travel to/from DH	1.00	X
1/6/2025	Michelle Lewis	Audit wrapup, budget planning, discussions with Comptroller, Deputy, Chief of staff, general ledger review	6.50	
1/6/2025	Michelle Lewis	TREASURY time - BSA online brainstorming with Kaitlyn, discuss tax recs with Jen	1.25	X
1/7/2025	Juli O'Bryant	Prepared Data Snipper (excel) for November & December 2024 for Water 12 and Taxes Started reconciling July 2024 Tax Bank Statement Continued working on Water (11) - December 2024 bank statement Worked with Kaitlyn Powers on November 2024 General Fund and Tax bank statements Sent Maudi an email requesting journal entries for missing electronic withdrawals in October 2024 (General)	8.50	X

1/7/2025	Kaitlyn Powers	TREASURY related time - dissecting bank reconciliation and reconciling items with Juli	1.00	X
1/7/2025	Kaitlyn Powers	work on bank recs general and water with Juli O'Bryant and investigate into reconciling items and email client on items	1.50	X
1/7/2025	Michelle Lewis	Treasurer time - warrant discussion, sigma	1.00	X
1/7/2025	Michelle Lewis	Prep for budget	1.00	
1/8/2025	Juli O'Bryant	Continued working on bank reconciliations - Water 12, General & Taxes	6.00	X
1/8/2025	Kari Shea	administration	0.25	
1/9/2025	Juli O'Bryant	Worked with Kaitlyn Powers on July 2024 tax bank reconciliation Update meeting with Michelle Lewis & Kaitlyn Powers Continue working on bank reconciliations for the Tax Fund - July 2024 Continue working on General Bank Reconciliation for December 2024	11.00	X
1/9/2025	Kaitlyn Powers	TREASURY related time - work on bank recs tax with Juli O'Bryant and investigate into reconciling items	2.00	X
1/9/2025	Kaitlyn Powers	work on bank recs tax with Juli O'Bryant and investigate into reconciling items and email client on items	2.00	X
1/9/2025	Michelle Lewis	Questions on debt journal entries, court project for comptroller, discussions with staff on audit items and bank deposit reconciliation. Begin planning for budget preparation.	4.50	



PM Technologies
28294 Beck Road
Wixom, Michigan 48393
800-419-5199
pmttech.org

BILL TO

Dearborn Heights Justice Center
25637 Michigan Avenue
Dearborn Heights, MI 48125 USA

INVOICE
118762479

INVOICE DATE
2/17/2025

JOB ADDRESS

Dearborn Heights Justice Center 800kw
25637 Michigan Avenue
Dearborn Heights, MI 48125 USA

Completed Date 2/17/2025

Customer PO #

Payment Term NET 30

Due Date 3/19/2025

TASK	DESCRIPTION	QTY	PRICE	TOTAL
PM2	*** S.O.S *** Oil Sample Bottle Primary Preventive Maintenance (Change fluids, change filters, includes fuel filters (where applicable), battery voltage testing, check operational performance, belts, hoses, safeties, etc) 2 Hour Load Bank (For burning of exhaust slobber build up, ability to provide the required horsepower over time, frequency stability and the alternators ability to provide voltage stability and output)	1.00	\$2,600.00	\$2,600.00

SUB-TOTAL \$2,600.00

TOTAL DUE \$2,600.00
PAYMENT \$0.00

BALANCE DUE \$2,600.00

Thank you for choosing PM Technologies

John Di
2/25/25

101-265-931.000

2-24-25



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

Invoice Number: 0817740
Invoice Date: 02/24/25
Invoice Due Date: 03/26/25
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
19-019	Net 30 Days		2253	02/24/25	BOL# 0000031014
Product			Delivered	Price per Unit	Amount
87 Regular Gasoline E10			397.40	2.148800	853.93
#2 Premium ULS Diesel			499.90	2.684000	1,341.73

FEDERAL LUST TAX GAS	0.00100	0.40
FEDERAL OIL SPILL E-10	0.00193	0.77
MI ENVIRONMENTAL FEE GAS	0.01000	3.97
FEDERAL SUPERFUND FEE E-10	0.00364	1.45
FEDERAL LUST TAX DIESEL	0.00100	0.50
FEDERAL OIL SPILL DIESEL	0.00214	1.07
MI ENVIRONMENTAL FEE DIESEL	0.01000	5.00
FEDERAL SUPERFUND FEE DIESEL	0.00405	2.02

MAR 04 2025

O.K. to pay
(335-867)

Div

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

"DYED DIESEL/KEROSENE FUEL, NONTAXABLE USE ONLY, PENALTY FOR TAXABLE USE"

SUBTOTAL	2,210.84
SALES TAX	0.00
TOTAL	\$2,210.84



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

Invoice Number: 0791121
Invoice Date: 02/10/25
Invoice Due Date: 03/12/25
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
19-019	Net 30 Days		2136	02/10/25	BOL# 0000030807
Product			Delivered	Price per Unit	Amount

#2 Premium ULS Diesel	387.40	2.660100	1,030.52
-----------------------	--------	----------	----------

87 Regular Gasoline E10	419.70	2.393400	1,004.51
-------------------------	--------	----------	----------

FEDERAL LUST TAX DIESEL	0.00100	0.39
FEDERAL OIL SPILL DIESEL	0.00214	0.83
MI ENVIRONMENTAL FEE DIESEL	0.01000	3.87
FEDERAL SUPERFUND FEE DIESEL	0.00405	1.57
FEDERAL LUST TAX GAS	0.00100	0.42
FEDERAL OIL SPILL E-10	0.00193	0.81
MI ENVIRONMENTAL FEE GAS	0.01000	4.20
FEDERAL SUPERFUND FEE E-10	0.00364	1.53

FEB 25 2025

O.K. to pay
(335-867)

[Signature]

SUBJECT TO CORRECTION OF CLERICAL ERRORS. A service charge of 1.5% will be assessed to your account on all past due balances.
"DYED DIESEL/KEROSENEFUEL, NONTAXABLE USE ONLY, PENALTY FOR TAXABLE USE"

SUBTOTAL	2,048.65
SALES TAX	0.00
TOTAL	\$2,048.65



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

Invoice Number: 0817160
Invoice Date: 02/20/25
Invoice Due Date: 03/22/25
Account Number: 0001630
Ship to Code: 2000

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

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

Customer P.O.	Terms	Driver	Truck	Delivery Date	BOL Number
18-169	Net 30 Days		2337	02/20/25	BOL# 0000030959
Product			Delivered	Price per Unit	Amount
87 Regular Gasoline E10			5,959.00	2.156700	12,851.78

FEDERAL LUST TAX GAS	0.00100	5.96
FEDERAL OIL SPILL E-10	0.00193	11.50
MI ENVIRONMENTAL FEE GAS	0.01000	59.59
FEDERAL SUPERFUND FEE E-10	0.00364	21.69

Sh R 2/24/25

Account # 592-536-867,000

\$ 12,950.52

SUBJECT TO CORRECTION OF CLERICAL ERRORS. A service charge of 1.5% will be assessed to your account on all past due balances.
"DYED DIESEL/KEROSENEFUEL, NONTAXABLE USE ONLY, PENALTY FOR TAXABLE USE"

SUBTOTAL	12,950.52
SALES TAX	0.00
TOTAL	\$12,950.52

**Saad Law,
PLLC**

INVOICE

Invoice: 24

Date: 01/31/25

To:

City of Dearborn Heights

6045 Fenton St.

Dearborn Heights, MI
48127

DATE	DESCRIPTION OF SERVICE	TIME SPENT	QUANTITY UNIT	AMOUNT
01/07/2025	Attended misdemeanor/civil infraction case docket, reviewed case files, drafted plea offers	3 Hrs. 48 Mins.	3.8	\$570.00
01/07/2025	Attended ordinance docket, reviewed case files, drafted plea offers	2 Hrs. 53 Mins.	2.8	\$420.00
01/08/2025	Reviewed Defendant's appeal brief, legal research, continued drafting response to Defendant's appeal brief	1 Hr. 57 Mins.	1.9	\$285.00
01/09/2025	Attended misdemeanor/civil infraction case docket, reviewed case files, drafted plea offers	2 Hrs. 23 Mins.	2.3	\$345.00

01/09/2025	Attended ordinance docket, reviewed case files, drafted plea offers	2 Hrs. 25 Mins.	2.4	\$360.00
01/10/2025	Attended arraignments, reviewed case files, legal research, continued drafting response to Defendant's appeal brief	2 Hrs. 59 Mins.	2.9	\$435.00
01/14/2025	Attended misdemeanor/civil infraction docket, reviewed case files, drafted plea offers	2 Hrs. 54 Mins.	2.9	\$435.00
01/14/2025	Attended ordinance docket, reviewed case files, drafted plea offers	3 Hrs. 03 Mins.	3.0	\$450.00
01/16/2025	Attended misdemeanor/civil infraction docket, reviewed case files, drafted plea offers	2 Hrs. 56 Mins.	2.9	\$435.00
01/16/2025	Attended ordinance docket, reviewed case files, drafted plea offers	1 Hr. 29 Mins.	1.4	\$210.00
01/17/2025	Attended arraignments, reviewed case files, drafted plea offers, continued drafting response to Defendant's appeal brief	2 Hrs. 59 Mins.	2.9	\$435.00

01/20/2025	Continued drafting response to Defendant's appeal brief, reviewed Defendant's appeal brief	1 Hr. 41 Mins.	1.6	\$240.00
01/20/2025	Reviewed Defendant's MTN in Limine, legal research, drafted response to MTN in Limine	0 Hr. 31 Mins.	0.5	\$75.00
01/21/2025	Attended misdemeanor/civil infraction docket, reviewed case files, drafted plea offers	2 Hrs. 47 Mins.	2.7	\$405.00
01/21/2025	Attended ordinance docket, reviewed case files, drafted plea offers	1 Hr. 15 Mins.	1.2	\$180.00
01/22/2025	Attended Jury Trial	4 Hrs. 01 Mins.	4.0	\$600.00
01/22/2025	Completed/Concluded Jury Trial	3 Hrs. 18 Mins.	3.3	\$495.00
01/23/2025	Attended misdemeanor/civil infraction docket, reviewed case files, drafted plea offers	2 Hrs. 33 Mins.	2.5	\$375.00
01/23/2025	Attended ordinance docket, reviewed case files, drafted plea offers	2 Hrs. 17 Mins.	2.2	\$330.00

01/28/2025	Attended misdemeanor/civil infraction docket, reviewed case files, drafted plea offers	3 Hrs. 36 Mins.	3.6	\$540.00
01/28/2025	Attended ordinance docket, reviewed case files, drafted plea offers	1 Hr. 43 Mins.	1.7	\$255.00
01/30/2025	Attended misdemeanor/civil infraction docket, reviewed case files, drafted plea offers	2 Hrs. 27 Mins.	2.4	\$360.00
01/30/2025	Attended ordinance docket, reviewed case files, drafted plea offers, drafted witness list, drafted proposed jury instructions	1 Hr. 46 Mins.	1.7	\$255.00
	TOTAL			\$8,490.00

Please make check payable to Saad Law, PLLC

Thank you.

101-210-826.001



2/4/25

3/6/25

 JWA



2045 Sylvania Ave.
Toledo, OH 43613

Phone: (419) 472-2128
Fax: (419) 471-2534



"IMMEDIATE ATTENTION"



24 HOUR EMERGENCY SERVICE: 800-589-6589

For all of our locations, visit shradertireandoil.com/locations

SALES ID		INVOICE	
43		25-0921177-00	
DUE DATE		INVOICE DATE	
03/26/2025		2/24/2025	
TAKEN BY		TERMS	
0146		NET 30 DAYS	
SHIP VIA		TIME	PAGE
298		5:11 PM	1 of 1

S
O
L
D
T
O
DEARBORN HTS. DPW
24600 VAN BORN RD
DEARBORN HEIGHTS, MI 48125

Attn: MATTHEW PAUL
Phone: 313-791-3443 Fax: 313-791-6011

S
H
I
P
T
O
DEARBORN HTS. DPW
24600 VAN BORN
313-277-7924 RUN 1
DEARBORN HEIGHTS, MI 48125

Attn:
Phone:

CUSTOMER #		CUST P. O.		ORDERED BY		ORDER DATE		TECH I D		WHSE #	
DEA003		23-133		43		2/19/2025				66	
FLEET ID #		UNIT #		VEHICLE DESCRIPTION				MILEAGE		LICENSE	
				DPW stock							
Item Number		Size		Description		QTY	Unit Price	F.E.T.		Extension Tx	
255674990		BULK		CHEV HYD OIL AW46		125	\$18.98	\$0.00		\$2,372.50 N	
D				BULK DELIVERY FEE		1	\$25.00	\$0.00		\$25.00 N	
Account # 592-537-791,000							1198.75				
							1198.75				
							2397.50				
Account # 101-440-730,000											
PARTS		LABOR		% TAX		TAXABLE TOTAL		F.E.T.			
\$2,397.50		\$0.00				\$0.00		\$0.00			

Subtotal: \$2,397.50

6% Sales Tax: \$0.00

\$0.00

TOTAL: \$2,397.50

Mike

2/24/25 4:08 P

**PLEASE REMIT TO: 2045 SYLVANIA AVE.
TOLEDO, OHIO 43613**

Invoice

Shults Equipment LLC
PO Box 127
Ithaca, MI 48847
(989) 875-4570

Invoice Number: 0109008-IN
Invoice Date: 2/24/2025

Order Number: 0009113
Order Date: 2/19/2025
Salesperson: JPV
Customer Number: 0004007

Sold To:

CITY OF DEARBORN HEIGHTS
COMPTROLLER'S OFFICE
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship To:

CITY OF DEARBORN HEIGHTS
D.P.W./HIGHWAYS
24600 VAN BORN
DEARBORN HEIGHTS, MI 48125

Confirm To:

LEONARD (313)791-6000

Highway Department - Plow Blades

Customer P.O.	Ship VIA TRUCK FREIGHT	F.O.B. ITHACA	Terms NET 10 DAYS		
Item Code	Ordered	Shipped	Back Ordered	Price	Amount
WP04BSCI78536 7/8" X 5" X 36" CARBIDE BLADE	10.00	10.00	0.00	309.00	3,090.00
WP04BSCI78548 7/8" X 5" X 48" CARBIDE BLADE	5.00	5.00	0.00	414.00	2,070.00
WP04KCWB0307A KENNAMETAL CURB GUARD	10.00	10.00	0.00	192.00	1,920.00

Account # 101-440-730,000

Sh Di
2/24/25

Net Invoice: 7,080.00
Freight: 163.80
Sales Tax: 0.00
Invoice Total: 7,243.80



5671 Trumbull
Detroit, MI 48208

Invoice

Date	Invoice #
2/20/2025	5603

Bill To
City of Dearborn Heights 6045 Fenton Dearborn Heights, MI 48127

Permit No.		Location	Terms
		DEARBORN HEIGHTS	Net 30
Quantity	Description	Rate	Amount
1	Tree Trimming - WORK PERFORMED WEEK ENDING 2-9-25 101-440-820.000 OK TO PAY JAN 2-24-25	2,225.00	2,225.00
		 2/24/25	
		Total	\$2,225.00



Village Ford



In Dearborn, We have to be better.

PARTS DIVISION



23535 Michigan • Dearborn, MI 48124
(313) 565-3900 • www.villagefordparts.com
OutState Only Toll Free: 1-800-982-PART (7278)

BILLS ARE DUE AND PAYABLE BY THE 10TH.

F-1 22500

DISCLAIMER OF WARRANTIES

836674

Any warranties on the product sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products.

DATE ENTERED	YOUR ORDER NO.		DATE SHIPPED	INVOICE DATE	INVOICE NUMBER	
14 FEB 25	24056		14 FEB 25	14 FEB 25	836674	12:28

S
O
L
D

T
O

ACCOUNT NO. 20094

SHIP TO

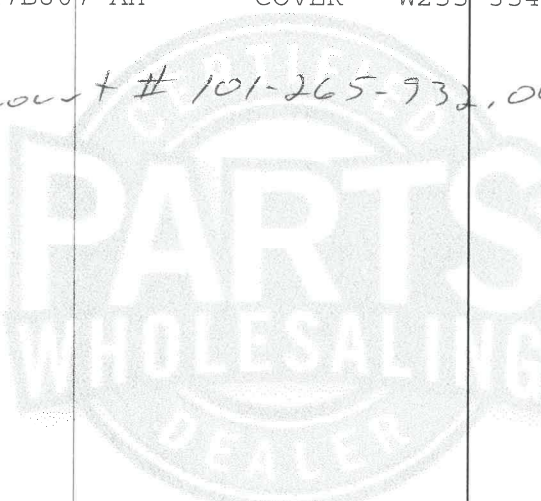
PAGE 1 OF 1

CITY OF DEARBORN HEIGHTS DPW
PO 18-022
6045 FENTON
DEARBORN HEIGHTS, MI 48127

836674

B & M Truck 107

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B. POINT
ON WAY	997603	(313) 999-6241	F.O.=G WHOLESALE CHARGE	DEARBORN, MI

QUANTITY			PART NO.	DESCRIPTION	LIST	NET	AMOUNT	
QBD	SHIP	B.O.						
1	1	0	HC3Z*17906*JA	EXTEN	W446	1785.05	1231.68	1,231.68
1	1	0	HC3Z*17B807*AH	COVER	W255	354.61	326.24	326.24
			Account # 101-265-932,000				#1557.92	
								
**** THANK YOU FOR YOUR BUSINESS ****				PARTS		1,557.92		
				SUBLET				
				FREIGHT		0.00		
				SALES TAX		0.00		
CUSTOMER'S SIGNATURE X				WCHG				
				TOTAL		\$1,557.92		





**WADE
TRIM**

25251 Northline Road, Taylor, MI 48180
734.947.9700 • 800.482.2864 • www.wadetrim.com

INVOICE

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

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

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

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

Invoice : 2032740
Invoice Date : 8/22/2024
Project : DHT100524T
Project Name : General Engineering Services

For Professional Services Rendered For 6/29/2024 Through 7/26/2024

		Billings				
		Fee	Available	To Date	Previous	Current
		80,000.00	25,947.50	56,800.00	54,052.50	2,747.50
Rate Labor	2,747.50					

Current Billings 2,747.50
Amount Due This Bill 2,747.50

Outstanding Receivables	Invoice Number	Date	Amount	Balance Due
	2031126	4/18/2024	10,223.75	10,223.75
	2031531	5/20/2024	7,497.50	7,497.50
	2031969	6/24/2024	9,747.50	9,747.50
	2032403	7/23/2024	6,050.00	6,050.00
				33,518.75

145 - General Services

Rate Labor

Class	Hours	Rate	Amount
Engineer III	0.50	135.0000	67.50
Landscape Architect III	1.00	100.0000	100.00
Professional Engineer V	12.00	215.0000	2,580.00

Total Rate Labor**2,747.50****Total Bill Task: 145 - General Services****2,747.50****Total Project: DHT100524T - General Engineering Services****2,747.50**

Wade Trim

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

INVOICE

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

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

Invoice Date : 8/22/2024
Invoice # : 2032740
Project # : DHT100524T

Attention: Mr. Robert Conrad, Public Works Director

Engineering Assistance as Requested from 6/29/2024 through 7/26/2024

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

Assist DPW in MS4 Permit Requirements & Application

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

Assist DPW in Miss Dig Requests, Mapping & Support

Engineer III	0.50	\$135.00	\$67.50
Professional Engineer V	1.00	\$215.00	\$215.00
	Total		\$282.50

NPDES Support

Professional Engineer V	1.00	\$215.00	\$215.00
	Total		\$215.00

Weekly Progress meetings

Professional Engineer V	6.00	\$215.00	\$1,290.00
	Total		\$1,290.00

City Park Support

Landscape Architect III	1.00	\$100.00	\$100.00
Professional Engineer V	2.00	\$215.00	\$430.00
	Total		\$530.00

Amount Due	\$2,747.50
------------	------------



**WADE
TRIM**

25251 Northline Road, Taylor, MI 48180
734.947.9700 • 800.482.2864 • www.wadetrim.com

INVOICE

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

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

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

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

Invoice : 2033257
Invoice Date : 9/27/2024
Project : DHT100524T
Project Name : General Engineering Services

For Professional Services Rendered For 7/27/2024 Through 8/31/2024

		Billings			
	Fee	Available	To Date	Previous	Current
	80,000.00	23,200.00	71,432.50	56,800.00	14,632.50
Rate Labor	14,632.50				
Current Billings					14,632.50
Amount Due This Bill					14,632.50

Outstanding Receivables	Invoice Number	Date	Amount	Balance Due
	2031126	4/18/2024	10,223.75	10,223.75
	2031531	5/20/2024	7,497.50	7,497.50
	2031969	6/24/2024	9,747.50	9,747.50
	2032403	7/23/2024	6,050.00	6,050.00
	2032740	8/22/2024	2,747.50	2,747.50
				36,266.25

145 - General Services**Rate Labor**

<i>Class</i>	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Engineer III	5.50	135.0000	742.50
Engineer IV	3.50	160.0000	560.00
Engineering Technician II	10.50	80.0000	840.00
Landscape Architect III	1.00	100.0000	100.00
Professional Engineer II	31.00	150.0000	4,650.00
Professional Engineer V	35.00	215.0000	7,525.00
Senior Professional	1.00	215.0000	215.00
Total Rate Labor			14,632.50
Total Bill Task: 145 - General Services			14,632.50

Total Project: DHT100524T - General Engineering Services**14,632.50**

Wade Trim

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

INVOICE

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

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

Invoice Date : 9/27/2024
Invoice # : 2033257
Project # : DHT100524T

Attention: Mr. Robert Conrad, Public Works Director

Engineering Assistance as Requested from 7/27/2024 through 8/31/2024

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

Assist DPW in MS4 Permit Requirements & Application

Professional Engineer V	3.00	\$215.00	\$645.00
	Total		\$645.00

Assist DPW in Miss Dig Requests, Mapping & Support

Engineer III	5.50	\$135.00	\$742.50
Professional Engineer V	3.00	\$215.00	\$645.00
	Total		\$1,387.50

NPDES Support

Professional Engineer V	3.00	\$215.00	\$645.00
	Total		\$645.00

Weekly Progress meetings

Professional Engineer V	15.00	\$215.00	\$3,225.00
	Total		\$3,225.00

2024 Road Project Contract Support

Professional Engineer V	6.00	\$215.00	\$1,290.00
Professional Engineer II	19.00	\$150.00	\$2,850.00
Engineer IV	3.50	\$160.00	\$560.00
	Total		\$4,700.00

School Crosswalk Striping Contract Support

Professional Engineer V	4.00	\$215.00	\$860.00
Professional Engineer II	10.00	\$150.00	\$1,500.00
Senior Professional	1.00	\$215.00	\$215.00
Engineering Technician II	10.50	\$80.00	\$840.00
	Total		\$3,415.00

City Park Support

Landscape Architect III	1.00	\$100.00	\$100.00
Professional Engineer V	1.00	\$215.00	\$215.00
Professional Engineer II	2.00	\$150.00	\$300.00
	Total		\$615.00

Amount Due \$14,632.50

Invoice Date
1/29/2025



MICHIGAN MUNICIPAL
RISK MANAGEMENT
A U T H O R I T Y

Mariana Hernandez
City of Dearborn Heights
6045 Fenton
Dearborn Heights, MI 48127
Policy Number R0001000

14001 Merriman
Livonia, MI 48154
734.513.0300 / 800.243.1324

POLICY SUMMARY	
Policy Number	R0001000
Policy Term	24
Policy Period	7/1/2024 - 7/1/2025
Retention Fund Contribution	\$14,700.00

ACCOUNT SUMMARY		
Policy Period Annual Contribution	Payments	Balance Due for Policy Period
\$14,700.00	\$0.00	\$14,700.00

BILLING SUMMARY	
Installment Due 2/28/2025	Retention Fund \$14,700.00
TOTAL	\$14,700.00

MEMBER FINANCIAL RESPONSIBILITY POLICY - ADDITIONAL BILLING

REMITTANCE ADVICE
Please detach and return with your payment



MICHIGAN MUNICIPAL
RISK MANAGEMENT
A U T H O R I T Y

Invoice Date
1/29/2025

City of Dearborn Heights
6045 Fenton
Dearborn Heights, MI 48127
Policy Number R0001000

	Amount	Due Date
Past Due	\$0.00	Due Now
Installment Due	\$14,700.00	2/28/25

Drawer # 64458 - Detroit, MI 48264 - 734.513.0300 - Fax 734.513.0318

OK to pay
Maniara H
PI-200-911.000

Approved for the Agenda of:	APPROVED
3/11/2025	Motion No. 25-127

7.A.



Police Department

TO: Honorable Mayor Bill Bazzi
Honorable City Council Members

FROM: Ahmed Haidar, Acting Police Chief

DATE: February 17, 2025

RE: Acting Chief of Police Haidar - Bid Award - Police Department Car Care Services

This memorandum will serve to verify the following vendors:

VIP Car Wash
27275 Ford Rd.
Dearborn Heights, MI 48127
POC: Paul AbouSouan

Westborn Car Wash
22900 Van Born
Dearborn Heights, MI 48125
POC: Ali Turfe

Are contractually awarded car care service vendor for the City of Dearborn Heights from February 2025 to February 2026 with four (4) one (1) year options exercisable upon the City's approval.

A review of all records, references and available information indicated that there are no complaints registered as to service or billing. Additionally, the Dearborn Heights Police Department has noted several business operating practices by both vendors that have become standard operating procedures within the industry.

Based upon prior performance, lack of any negative reports and the noted business practices, the City of Dearborn Heights would recommend V.I.P. Car Wash and Westborn Car Wash as verifiable candidates for procurement submissions and bid/quote submissions.

For additional information and documentation of the selection process, please see the attached file.

Further questions regarding the aforementioned information can be directed to Acting Captain Michael Guzowski at mrquzowski@dearbornheightsmi.gov.

Motion to award the bid for Car Care Services to the VIP Car wash and Westborn Car wash. I also request the return the bid bonds to the unsuccessful bidders. In addition, authorize the Mayor and Clerk to sign the contract on behalf of the City, which will expire February 2026. Furthermore, authorize the Mayor and Comptroller or Clerk to sign the necessary warrants.

Respectfully submitted,

Interim Chief Ahmed Haidar

Attachments:

1. Car Care Services bids



Mayor's Office

Bill Bazzi
Mayor

Date February 5, 2025

To Bill Bazzi
Mayor

From Paul D. Vanderplow
Director, Support Services

Subject Evaluation of submissions for City car care service vendor(s)

[Handwritten signature and date: 05-Feb-25]

This memorandum will serve to transmit the recommendation for selection of vendors to serve as a "Preferred Vendor" to the City to provide City vehicle cleaning services (interior and exterior).

As a City Preferred Vendor, a selected vendor agrees to provide the services set forth by the City in the solicitation at the documented rate for the prescribed service period. Additionally, the City sets forth the administrative requirements and quality control levels by which the vendor must comply.

On 11-Nov-24, the City of Dearborn Heights issued solicitation number 1011224 on bidnetdirect.com (City's bid facilitation site) for:

"City of Dearborn Heights is seeking proposals for car care services (Interior and Exterior cleaning services) for City Vehicles. Questions related to this proposal can be directed to Director Paul Vanderplow at pdvanderplow@dearbornheightsmi.gov"

The closing date for submission was 18-Dec-24 at 1500 EDT. A review of the "Document Request List" through bidnetdirect.com indicates over 35 separate instances of the solicitation being reviewed and documents downloaded.

At the close of the solicitation, five-(5) vendors submitted bids for consideration:

Dearborn Heights Based Businesses:

Ford Car Wash
V.I.P. Car Wash
Westborn Car Wash

External Bidders

Legends Handwash
T's Outdoor Services

As reported by the City Clerk's Office, the Dearborn Heights Business License status for each responsive vendor:

Ford Car Wash – Nothing on file
V.I.P. Car Wash – License Current - Expires June 19, 2025
Westborn Car Wash - License Current - Expires December 31, 2025

The responsive vendors submitted the required documentation as stated in the solicitation and was compiled by the City's Comptroller Office. During the solicitation period the City responded to follow up questions and were placed into the formal solicitation offering for all vendors to view.

The designated personnel facilitating the bid proposal, review and recommendation is Paul Vanderplow, Director of Support Services for the Police Department. Once all materials were assembled by the Comptroller's Office they were forwarded to Director Vanderplow for documentation, evaluation and recommendation.

HISTORICAL DATA FOR EVALUATIVE PURPOSES

In 2023, the Dearborn Heights Police Department started archiving and maintaining operational data for analysis purposes. For calendar years 2023 and 2024 car wash payment information (as available on the date of this submission) can be summarized as:

	2023		
	Total/Qty	Cost/Per	Total Cost
June 2023	72	\$7	\$504
July 2023	21	\$7	\$147
August 2023	18	\$7	\$126
September 2023	39	\$7	\$273
October 2023	31	\$7	\$217
November 2023	39	\$7	\$273
December 2023	46	\$7	\$322
Total	266		\$1,862
Avg/Month	44.33	\$7	\$310.33

	2024		
	Total/Qty	Cost/Per	Total Cost
January 2024	32	\$7	\$224
February 2024	51	\$7	\$357
March 2024	50	\$7	\$350
April 2024	63	\$7	\$441
May 2024	65	\$7	\$455
June 2024	58	\$7	\$406
July 2024	54	\$7	\$378
August 2024	46	\$7	\$322
September 2024	56	\$7	\$392
October 2024	69	\$7	\$483
Total	544		\$3,808
Avg/Month	54.4	\$7	\$380.80

Based on the information above, a viable target for monthly payment would be in the \$300 to \$350 range for normal/frequent “daily” services.

EVALUATION OF SUBMISSIONS

The initial review of submitted materials found that the following two vendors' submissions were lacking any substantive information as to even review therefore they are viewed as non-responsive and will be removed from further consideration:

Legends Handwash
T's Outdoor Services

Additionally, the vendor "Ford Car Wash" located at 25535 Ford Road will be eliminated from further consideration as they do not hold a current City of Dearborn Heights Business License.

The goal of this solicitation was to identify vendors within the City limits to provide car care services to all City owned and operated vehicles during normal business hours and at locations convenient to areas of operation.

The City evaluated each of the remaining vendors, VIP Car Wash and Westborn Car Wash for their listed services and pricing to ensure a documented level of service, negotiated prices favorable to the City and administrative (i.e. billing) procedures to ensure quality control and documentable services provided for payment by the City.

(Copies of submitted documentation by each vendor will accompany this summary)

*******Remainder of page left intentionally blank*******

EVALUATOR NOTES

V.I.P. Car Wash

Owner: Paul AbouSouan
27275 Ford Road
Dearborn Heights Michigan
48127 United States

Pricing of Services

Exterior Wash

\$3.00 Each Vehicle

Includes an exterior wash, towel dried, and door jams wiped down.

Full-Service wash

\$7.00 Each Vehicle

Includes an exterior wash, interior vacuumed, dash board and console wiped down, and interior windows cleaned.

VIP noted, *"We can also offer a monthly unlimited wash plan. Pay one price a month for all the city vehicles and wash as often as they want. However we feel a pay per wash is more beneficial and cost effective for the city (Page 1 of submission)"* Since the offeror did not include a unlimited plan price, this price plan will not be a factor as a part of their pricing review.

*******Remainder of page left intentionally blank*******

V.I.P. Car Wash Evaluation – Continued...

Detailed Services (*As requested by the City in the solicitation, "Detailed Services" are in the event of a bio-hazard incident or some other event where a more extensive level of care is required. Please note, this is NOT for daily, weekly or monthly car care, but rather when management determines an incident requires this level of remediation.*)

Interior Detail

Minimum price \$100

This includes the interior steam cleaned, shampooed, door jams shampooed, crevices cleaned, in between seats cleaned, under seats cleaned, interior windows, and exterior wash

Exterior Detail

Minimum price \$100

This includes polishing, waxing, clean chrome/aluminum, clean rims, tire dressing, remove bugs, remove tar, and clean the crevices.

Complete Detail

Minimum \$150

This includes the interior detail cleaning. On the exterior it will get washed, rims cleaned, tires dressed, clean out wheel wells, remove bugs, remove tar, and a wax.

**The detail prices are priced as minimum. The final price will be based on the size of vehicle, and if the vehicle is excessively dirty. The price will also reflect if the vehicle needs extra services such as over spray removal, hazmat services, bio hazard, flood remedy, animal hair removed, and similar services.*

Location and Hours of Operation

Located within the City of Dearborn Heights with the hours of operation stated as:

Monday - Saturday 8am - 7pm

Sunday 8am - 6pm

V.I.P. Car Wash Evaluation – Continued...

Administrative Requirements

Per VIP Car Wash: "We currently have a ledger that the driver of the vehicle signs when they receive a service. The date of service, driver, vehicle number, and department is documented on the ledger. At the end of the month, we invoice the city with 30 day terms and include the ledger with the invoice. We are also capable if preferred of putting a bar code tag on every vehicle then they are scanned when service is performed. We accept cash, check, or credit card."

The City finds the administrative requirements acceptable by using "bar code" tracking per city vehicle. This would be a condition of acceptance for this offering. Additionally, billing would be required at 30-day intervals with payment by City Invoice and payment processes.

Reference Verifications

County Of Wayne (DPS equipment division)

05-Feb-25 – Spoke with individual (name not recorded). Very favorable review. No issues noted,

City of Dearborn Heights

14-Jan-25 – Spoke with several members of the Police Department as well as DPS. Very favorable comments for quality of service. Administrative efforts are adequate. Recommended that a RFID tagging system be implemented. Overall very favorable comments.

WESTBORN CAR WASH

Owner: Ali Turfe
25073 Michigan Ave
Dearborn Michigan
48124 United States

Pricing of Services

Per Westborn's submission:

"We would like to offer an "Unlimited Car Wash" plan for a low monthly fee of \$300. Our GOOD wash which includes a pre soak, rim and tire cleaner, underbody rust cleaner as well as a sealer polish. All our washes include free self service vacuums, window and dash cleaner as well as matt cleaner.

This plan would allow up to 100 city vehicles to enjoy unlimited washes, with no restrictions on frequency using both our locations in Dearborn and Dearborn Heights. We wash cars average in less the 3 minutes."

Westborn did not list any services for "enhanced" or additional services above a basic exterior wash.

Location and Hours of Operation

Our Michigan Ave location is conveniently located 2 blocks east of the Dearborn Heights police station. Our Van Born location is in South Dearborn Heights.

Washing will be allowed at both Locations 7 days a week
Monday - Saturday 8am-8pm
Sunday 8am-6pm.

Westborn Car Wash Evaluation – Continued...

Administrative Requirements

Each vehicle will be scanned by our contactless RFID system with time and date as well as pictures of vehicles before and after car wash for data information.

The City finds the administrative requirements acceptable by using “bar code” tracking per city vehicle. This would be a condition of acceptance for this offering. Additionally, billing would be required at 30 day intervals with payment by City Invoice and payment processes.

Reference Verifications

Wayne County Sheriff's Office Ali Berry 313.817.4410
05-Feb-25 – Spoke with Mr. Berry. Very favorable reference. Complimented quality of service and administrative efforts of vendor.

Wayne Airport Authority David Alessandrini 248.672.2060
14-Jan-25 – Spoke with Mr. Alessandrini. Very favorable reference. Complimented quality of service and administrative efforts of vendor.

RECOMMENDATION

Based upon the submitted documentation of the vendors and in comparison, with each other, the recommendation is to award "Preferred Vendor" status to VIP Car Wash and Westborn Car Wash. This would allow efficient use of vendors to provide services to the City of Dearborn Heights with administrative oversight to ensure accurate billing and quality services.

Therefore, I submit that VIP Car Wash and Westborn Car Wash be forwarded to City Administration for ratification as the City's preferred vendors with all appropriate policies and procedures to be authored and adopted by the City within ten-(10) days of advisement.

The full project file accompanies this transmission with a digital copy being maintained by the Police Department.

If there are any questions regarding this effort, please contact Director Paul D. Vanderplow at 313-719-1972 or at pdvanderplow@dearbornheightsmi.gov

City of Dearborn Heights

1

Vendor: V.I.P. Car Wash

1

1

1

1

1

1

1

1

1

1

1

1

1

CITY OF DEARBORN HEIGHTS

FORM OF PROPOSAL

PLEASE SUBMIT IN DUPLICATE

The undersigned declares that he has carefully examined all the items of the Specifications and Instructions and that he fully understands the requirements of same.

All bids to include shipping charges F.O.B. City of Dearborn Heights, Michigan.

State Terms: 30 days

Delivery: mail or Email whatever is preferred

State Warranty on Equipment: (where applicable)

Make and Model: (where applicable)

PROPOSAL:

Request for Proposal (RFP) Vehicle Care Services

UNIT PRICE: see attached bid \$ _____
(Total Figure Written) (Total Figure)

All questions or request of information should be submitted in writing, sent via email to Director Paul Vanderplow at pdvanderplow@dearbornheightsmi.gov

Firm Name V.I.P Car Wash Date 12/12/2024

Address 27275 Ford Rd. Dearborn Heights, MI, 48127

Signature Paul AbouSaber Telephone 313-563-8221
(Person executing bid & official capacity)

George & Paul AbouSaber

Names of Principal Officers and designate
Official capacity

If partnership or assumed name, indicate
name of owners

BUSINESS LICENSE
City of Dearborn Heights

NO. BL-24-000013687



TO WHOM IT MAY CONCERN:

In consideration of the total sum shown below and paid to the City Treasurer,
the City of Dearborn Heights hereby grants the following:

THE FOLLOWING LICENSE(S):

AUTOMOTIVE WASH 30.00
RETAIL/SERVICE STORE 30.00

BUSINESS:

VIP CAR WASH
27265 FORD
DEARBORN HEIGHTS, MI 48127

TOTAL \$60.00

EXPIRES ► June 19, 2025

*Licensee accepts the license(s) herein granted upon the express
condition that the same may be revoked by the proper authority under
the provisions of the City Ordinances. License is not transferable.
Surrender of license shall not entitle licensee to any refund.*


City Clerk

City Ordinance provides that this license must be displayed in a conspicuous place.

**The City of Dearborn Heights will send out a renewal
notice two months prior to the expiration of this license.
FAILURE TO RECEIVE A NOTICE DOES NOT WAIVE THE
LICENSEE'S RESPONSIBILITY TO RENEW THE LICENSE
PRIOR TO THE EXPIRATION DATE.**

**VIP CAR WASH
27265 FORD
DEARBORN HEIGHTS, MI 48127**

V.I.P Car Wash
27275 Ford Rd.
Dearborn Heights, MI. 48127
313-563-8221
vipcarwash@gmail.com

December 12, 2024

City of Dearborn Heights
6045 Fenton
Dearborn Heights, MI 48127

To whom it may concern,

The following is a bid for interior and exterior cleaning of city vehicles.

Wash Services:

Exterior Wash: \$3 each wash, This includes a exterior wash , towel dried, and door jams wiped down.

Full service wash: \$7 each wash, This includes a exterior wash, interior vacuumed , dash board and console wiped down, and interior windows cleaned.

We can also offer a monthly unlimited wash plan. Pay one price a month for all the city vehicles and wash as often as they want. However we feel a pay per wash is more beneficial and cost effective for the city.

Detail Service:

Interior Detail: Minimum price \$100, This includes the interior steam cleaned, shampooed, door jams shampooed, crevices cleaned, in between seats cleaned, under seats cleaned , interior windows, and exterior wash

Exterior Detail: Minimum price \$100, This includes polishing, waxing , clean chrome/aluminum, clean rims, tire dressing, remove bugs , remove tar, and clean the crevices.

Complete Detail: Minimum \$150, This includes the interior detail cleaning. On the exterior it will get washed, rims cleaned, tires dressed, clean out wheel wells, remove bugs, remove tar, and a wax.

* The detail prices are priced as minimum. The final price will be based on the size of vehicle, and if the vehicle is excessively dirty. The price will also reflect if the vehicle needs extra services such as over spray removal, hazmat services, bio hazard, flood remedy, animal hair removed, and similar services.

About us:

We are located in The City of Dearborn Heights on Ford rd. just east of Inkster rd.

Our hours of operation are Monday - Saturday 8am - 7pm, Sunday 8am - 6pm

We offer the following services; full service wash, exterior express wash, complete detail center, steam cleaning, shampooing, disinfecting, odor removal, flood remedy, hazmat/bio hazard cleaning, paint restoration, compounding, polishing, waxing, clay sanding, and over spray removal.

We currently have a ledger that the driver of the vehicle signs when they receive a service. The date of service, driver, vehicle number, and department is documented on the ledger. At the end of the month we invoice the city with 30 day terms and include the ledger with the invoice. We are also capable if preferred of putting a bar code tag on every vehicle then they are scanned when service is performed. We accept cash, check, or credit card.

References:

County Of Wayne (DPS equipment division)
29900 Goddard Rd.
Building 1
Detroit, MI. 48242

City of Inkster
26279 Michigan Ave.
Inkster, MI. 48141

State of Michigan
(Vehicle & Travel services)
6951 Crowner Dr.
Lansing, MI. 48913

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

We are family owned and operated since 1980. We take pride and strive for complete customer satisfaction. We have been proudly cleaning the vehicles for The City of Dearborn Heights since 1980. We look forward to continue our business with the City of Dearborn Heights.

Sincerely,

Paul AbouSouan
V.I.P Car Wash
V.P of operations
313-563-8221
vipcarwash@gmail.com



Z7B 9795475 11

**Citizens Insurance Company of America (A Stock Company)
808 North Highlander Way, Howell, MI 48843-1070
Commercial Line Policy
Common Declarations**

AE

Policy Number	Policy Period		Coverage is Provided in the:	Agency Code
	From	To		
Z7B 9795475 11	12/12/2023	12/12/2024	Citizens Insurance Company of America	0201774

Named Insured and Address :

Agent :

G R & A INC
27275 FORD ROAD
DEARBORN HEIGHTS MI 48127

JPS INSURANCE AGENCY, LLC
1111 W LONG LAKE RD,STE201
TROY MI 48098

Branch : Eastern Michigan Branch
Policy Period : From 12/12/2023 To 12/12/2024

12:01 A.M. Standard Time at Your Mailing Address Shown Above.

Business Description: CAR WASH

Legal Entity: Corporation

In Consideration of the premium, insurance is provided the Named Insured with respect to those premises described in the attached schedule(s) for which a specific limit of insurance is shown. This is subject to all terms of this policy including Common Policy Conditions. Coverage Parts, Forms and Endorsements may be subject to adjustment and/or a policy minimum premium.

Commercial Property Coverage	\$7,034.00
Commercial General Liability Coverage	\$3,554.00
Commercial Inland Marine Coverage	Not Covered
Commercial Crime Coverage	Not Covered
Commercial Auto Coverage	Not Covered
Total Surcharges Premium	N/A
Additional Premium For Policy Minimum	N/A
** Total	\$10,588.00

****INCLUDES PREMIUM, IF ANY, FOR TERRORISM; REFER TO DISCLOSURE NOTICE**

Countersigned _____ By _____

10 Pay - 20% Down



G R & A INC

Z7B 9795475 11

JPS INSURANCE AGENCY, LLC

Group Number ZJA

401-0151 01/05

Page 2
Original Insured

Issued 09/20/2023



G R & A INC

Z7B 9795475 11

JPS INSURANCE AGENCY, LLC

Doing Business As (DBA): DBA VIP CARWASH

Locations of All Premises You Own, Rent or Occupy

Location: 1

27275 FORD ROAD
Dearborn Heights MI
48127

Forms Applicable to all Coverage Parts:

<u>Form Number</u>	<u>Edition Date</u>	<u>Description</u>
401-1275	10/13	Michigan Filing Exemption Disclaimer Advisory Notice to Policyholders
401-1337	02/16	Trade Or Economic Sanctions Endorsement
401-1374	12/20	Disclosure Pursuant To Terrorism Risk Insurance Act
401-1377	08/20	Company Address Listing
401-1501	01/20	Exclusion - Certified Acts Of Terrorism
IL 00 03	09/08	Calculation of Premium
IL 00 17	11/98	Common Policy Conditions
IL 00 21	09/08	Nuclear Energy Liability Exclusion Endorsement
IL 00 22	05/87	Effective Time Changes - Replacement of 12 Noon
IL 02 86	04/17	Michigan Changes - Cancellation And Nonrenewal
IL 09 35	07/02	Exclusion of Certain Computer-Related Losses
IL 09 53	01/15	Exclusion of Certified Acts of Terrorism
IL 70 03	04/87	Cancellation Refund
SIG 11 00	11/17	Signature Page



GR & A INC

Z7B 9795475 11

JPS INSURANCE AGENCY, LLC

Commercial Property Coverage Part Declaration

Total Property Premium \$7,034.00

Coverages Provided:

Insurance at the Described Premises applies only for the coverage shown below:

LOC BLDG

1

1

Occupancy: Car Washes
Territory: 820
Construction: Masonry Noncombustible
Protection Class: 3

LOC BLDG

1

1

Coverage: Building Cause of Loss: Special Premiums: \$4,958.00
Limit Of Insurance: \$2,430,000.00
Replacement Cost
Coinsurance: 80%

LOC BLDG

1

1

Coverage: Contents All Inclusive Cause of Loss: Special Premiums: \$565.00
Limit Of Insurance: \$91,318.00
Replacement Cost
Coinsurance: 80%

LOC BLDG

1

1

Coverage: Business Income and Extra Expense Cause of Loss: Special Premiums: \$292.00
ALS
Limit Of Insurance: 12 Months Actual Loss Sustained
Extended Period of Indemnity: 60 Days Included
Business Income Time Deductible: 24 Hours

LOC BLDG DED BY
LOC

APPLICABLE DEDUCTIBLE



G R & A INC

Z7B 9795475 11

JPS INSURANCE AGENCY, LLC

Commercial Property Coverage Part Declaration

1	1	Windstorm/Hail Deductible	\$2,500.00
		Theft Deductible:	\$2,500.00
		Other Deductible:	\$2,500.00

Additional Premium for Property Minimum : **N/A**

Miscellaneous/Optional Property Coverages: **PREMIUM**

Data Breach	\$50.00
Boiler / Machinery / Equipment Breakdown (Equipment Breakdown Sublimit : \$100,000)	\$588.00
Gold Property Broadening Endorsement	\$581.00



GR & A INC

Z7B 9795475 11

JPS INSURANCE AGENCY, LLC

Forms Applicable to Property Coverage Parts:

*Asterisk denotes new or changed form

<u>Form Number</u>	<u>Edition Date</u>	<u>Description</u>
411-0581	04/14	Business Income (And Extra Expense) Coverage Form - Actual Loss Sustained
411-0669	01/15	Data Breach Coverage Form
411-0679	04/10	Associates And Family Members Additional Coverage Endorsement
411-0681	12/09	Identity Theft Resolution Services
* 411-0793	02/23	Gold Property Broadening Endorsement
* 411-0937	08/23	Michigan Changes - Data Breach Coverage Form
411-0985	11/17	Business Income Changes - Beginning Of The Period Of Restoration
451-0038	11/16	Equipment Breakdown Coverage (Including Electronic Circuitry Impairment)
* 451-0039	11/16	Commercial Property Coverage Part Equipment Breakdown Coverage Schedule
CP 00 10	10/12	Building and Personal Property Coverage Form
CP 00 90	07/88	Commercial Property Conditions
* CP 01 20	05/23	Michigan Changes
CP 01 40	07/06	Exclusion of Loss Due to Virus or Bacteria
CP 10 30	09/17	Causes Of Loss - Special Form



G R & A INC

Z7B 9795475 11

JPS INSURANCE AGENCY, LLC

Property Schedule of Additional Interest

Location: 1 Building: 1

1st Mortgagee

Main Street Bank

31780 Telegraph Rd

Bingham Farms MI 48025



G R & A INC

Z7B 9795475 11

JPS INSURANCE AGENCY, LLC

Commercial General Liability Coverage Part Declaration

Audit Frequency:	Annual
Limits of Insurance:	
General Aggregate Limit	\$2,000,000
Products-Completed Operations Aggregate Limit	\$2,000,000
Each Occurrence Limit	\$1,000,000
Personal and Advertising Injury Limit	\$1,000,000
Damage to Premises Rented to You Limit	\$100,000
Medical Expense Limit, Any One Person	\$10,000
General Liability Deductible:	
Total Advance Commercial General Liability Premium	\$3,554.00

THIS POLICY CONTAINS AGGREGATE LIMITS; REFER TO SECTION III - LIMITS OF INSURANCE FOR DETAILS

Forms Applicable to General Liability Coverage Parts:

*Asterisk denotes new or changed form

<u>Form Number</u>	<u>Edition Date</u>	<u>Description</u>
421-0022	12/90	Asbestos Liability Exclusion
421-2915	06/15	Commercial General Liability Broadening Endorsement
421-2916	06/15	Commercial General Liability Enhancement Endorsement
* CA 99 37	03/06	Garagekeepers Coverage
CG 00 01	04/13	Commercial General Liability Coverage Form - Occurrence
CG 01 68	11/20	Michigan Changes
CG 21 06	05/14	Exclusion - Access or Disclosure of Confidential or Personal Information and Data-Related Liability - With Limited Bodily Injury Exception
CG 21 47	12/07	Employment - Related Practices Exclusion
CG 21 49	09/99	Total Pollution Exclusion Endorsement
CG 21 67	12/04	Fungi or Bacteria Exclusion
CG 21 73	01/15	Exclusion of Certified Acts of Terrorism
CG 21 96	03/05	Silica or Silica-Related Dust Exclusion
CG 22 68	09/97	Operation of Customers Autos on Particular Premises
CG 33 53	05/14	Exclusion - Access or Disclosure of Confidential or Personal Information and Data - Related Liability - With Limited Bodily Injury Exception



G R & A INC

Z7B 9795475 11

JPS INSURANCE AGENCY, LLC

Commercial General Liability Classification Schedule Declaration

<u>LOC</u>	<u>ST</u>	<u>TERR</u>	<u>CODE</u>	<u>SUBLINE</u>	<u>PREMIUM BASIS</u>	<u>PER</u> 1000 of Total Area	<u>RATE</u>	<u>ADVANCE PREMIUM</u>
1	MI	501	61217	334	4000 Area		42.571	\$170.00

Products – Completed Operations are Included in the General Aggregate Limit

Buildings or Premises bank or office mercantile or manufacturing lessor

<u>LOC</u>	<u>ST</u>	<u>TERR</u>	<u>CODE</u>	<u>SUBLINE</u>	<u>PREMIUM BASIS</u>	<u>PER</u> 1,000	<u>RATE</u>	<u>ADVANCE PREMIUM</u>
1	MI	501	10367	334	\$419,020 Receipts (Sales)		3.799	\$1,592.00

Products – Completed Operations are Included in the General Aggregate Limit

Car Washes other than self-service

<u>LOC</u>	<u>ST</u>	<u>TERR</u>	<u>CODE</u>	<u>SUBLINE</u>	<u>PREMIUM BASIS</u>	<u>PER</u> 1000 of Total Area	<u>RATE</u>	<u>ADVANCE PREMIUM</u>
1	MI	501	46622	334	1000 Area		11.756	\$12.00

Products – Completed Operations are Included in the General Aggregate Limit

Parking private

<u>LOC</u>	<u>ST</u>	<u>TERR</u>	<u>CODE</u>	<u>SUBLINE</u>	<u>PREMIUM BASIS</u>	<u>PER</u> 1,000	<u>RATE</u>	<u>ADVANCE PREMIUM</u>
1	MI	501	13673	334	\$139,674 Receipts (Sales)		.988	\$138.00
1	MI	501	13673	336	\$139,674 Receipts (Sales)		.018	\$3.00

Grocery Stores

Miscellaneous/Optional General Liability Coverages

Advance Premium

Garagekeepers Coverage - Other than Collision \$937.00

Garagekeepers Coverage - Collision \$462.00

CGL Enhancement \$250.00

Additional Premium for Coverage Minimum: N/A

Total Advance General Liability Premium \$3,554.00

Subline 334 Premises and Operations

Subline 336 Products and/or Completed Operations

POLICY NUMBER: Z7B 9795475 11

COMMERCIAL AUTO
CA 99 37 03 06**THIS ENDORSEMENT CHANGES THE POLICY. PLEASE
READ IT CAREFULLY GARAGEKEEPERS COVERAGE**

This endorsement modifies insurance provided under the following:

BUSINESS AUTO COVERAGE FORM
MOTOR CARRIER COVERAGE FORM
TRUCKERS COVERAGE FORM

With respect to coverage provided by this endorsement, the provisions of the Coverage Form apply unless modified by the endorsement.

This endorsement changes the policy effective on the inception date of the policy unless another date is indicated below.

Named Insured: G R & A INC	
Endorsement Effective Date:	
Countersignature Of Authorized Representative	
Name:	
Title:	
Signature:	
Date:	

SCHEDULE

Location Number	Address Where You Conduct Garage Operations (Main Location)		
1	27275 FORD ROAD , Dearborn Heights MI 48127		
Coverages	Limit Of Insurance And Deductible		Premium
Comprehensive Or Specified Causes Of Loss	\$ 150,000	Minus	\$ 937
	\$ 500	Deductible For Each Customer's	
		Auto For Loss Caused By Theft Or	
		Mischief Or Vandalism Subject To	
	\$ 1000	Maximum Deductible For All Such	
		Loss In Any One Event;	
		Or	
	\$	Minus	
	\$	Deductible For All Perils Subject To	
	\$	Maximum Deductible For All Such	
		Loss In Any One Event.	
Collision	\$ 150,000	Minus	\$ 452
	\$ 500	Deductible For Each Customer's	
		Auto.	
Total Premium For All Locations			\$ 1389
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.			

DIRECT COVERAGE OPTIONS

Indicate below with an "X" which, if any, Direct Coverage Option is selected.

**EXCESS INSURANCE**

If this box is checked, Garagekeepers Coverage remains applicable on a legal liability basis. However, coverage also applies without regard to your or any other "insured's" legal liability for "loss" to a "customer's auto" on an excess basis over any other collectible insurance regardless of whether the other insurance covers your or any other "insured's" interest or the interest of the "customer's auto's" owner.

**PRIMARY INSURANCE**

If this box is checked, Garagekeepers Coverage is changed to apply without regard to your or any other "insured's" legal liability for "loss" to a "customer's auto" and is primary insurance.

A. This endorsement provides only those coverages:

1. Where a Limit of Insurance and a premium are shown for that coverage in the Schedule; and
2. For the location shown in the Schedule.

B. Coverage

1. We will pay all sums the "insured" legally must pay as damages for "loss" to a "customer's auto" or "customer's auto" equipment left in the "insured's" care while the "insured" is attending, servicing, repairing, parking or storing it in your "garage operations" under:

a. Comprehensive Coverage

From any cause except:

- (1) The "customer's auto's" collision with another object; or
- (2) The "customer's auto's" overturn.

b. Specified Causes Of Loss Coverage

Caused by:

- (1) Fire, lightning or explosion;
- (2) Theft; or
- (3) Mischief or vandalism.

c. Collision Coverage

Caused by:

- (1) The "customer's auto's" collision with another object; or
- (2) The "customer's auto's" overturn.

2. We will have the right and duty to defend any "insured" against a "suit" asking for these damages. However, we have no duty to defend any "insured" against a "suit" seeking damages for "loss" to which this insurance does not apply. We may investigate and settle any claim or "suit" as we consider appropriate. Our duty to defend or settle ends for a coverage when the Limit of Insurance for that coverage has been exhausted by payment of judgments or settlements.

3. Who Is An Insured

The following are "insureds" for "loss" to "customer's autos" and "customer's auto" equipment:

- a. You.
- b. Your partners (if you are a partnership), or members (if you are a limited liability company), "employees", directors or shareholders while acting within the scope of their duties as such.

4. Coverage Extensions

The following applies as Supplementary Payments. We will pay for the "insured":

- a. All expenses we incur.
- b. The costs of bonds to release attachments in any "suit" against an "insured" we defend, but only for bond amounts within our Limit of Insurance.
- c. All reasonable expenses incurred by the "insured" at our request, including actual loss of earnings up to \$250 a day because of time off from work.
- d. All costs taxed against the "insured" in any "suit" against an "insured" we defend.
- e. All interest on the full amount of any judgment that accrues after entry of the judgment in any "suit" against an "insured" we defend; but our duty to pay interest ends when we have paid, offered to pay, or deposited in court the part of the judgment that is within our Limit of Insurance.

These payments will not reduce the Limit of Insurance.

E. Additional Definitions

As used in this endorsement:

1. "Customer's auto" means a customer's land motor vehicle or trailer or semitrailer. This definition also includes any customer's auto while left with you for service, repair, storage or safe-keeping. Customers include your "employees", and members of their households who pay for services performed.
2. "Loss" means direct and accidental loss or damage and includes any resulting loss of use.
3. "Garage operations" means the ownership, maintenance or use of locations for the purpose of a business of selling, servicing, repairing, parking or storing "customer's autos" and that portion of the roads or other accesses that adjoin these locations. "Garage operations" also includes all operations necessary or incidental to the performance of garage operations.
4. "Work you performed" includes:
 - a. Work that someone performed on your behalf; and
 - b. The providing of or failure to provide warnings or instructions.

BUSINESS LICENSE
City of Dearborn Heights

NO. BL-24-000013687



TO WHOM IT MAY CONCERN:

In consideration of the total sum shown below and paid to the City Treasurer,
the City of Dearborn Heights hereby grants the following:

THE FOLLOWING LICENSE(S):

AUTOMOTIVE WASH 30.00
RETAIL/SERVICE STORE 30.00

BUSINESS:

VIP CAR WASH
27265 FORD
DEARBORN HEIGHTS, MI 48127

TOTAL \$60.00

EXPIRES ➤ June 19, 2025

Licensee accepts the license(s) herein granted upon the express condition that the same may be revoked by the proper authority under the provisions of the City Ordinances. License is not transferable. Surrender of license shall not entitle licensee to any refund.


City Clerk

City Ordinance provides that this license must be displayed in a conspicuous place.

The City of Dearborn Heights will send out a renewal notice two months prior to the expiration of this license. FAILURE TO RECEIVE A NOTICE DOES NOT WAIVE THE LICENSEE'S RESPONSIBILITY TO RENEW THE LICENSE PRIOR TO THE EXPIRATION DATE.

VIP CAR WASH
27265 FORD
DEARBORN HEIGHTS, MI 48127



GR & A INC
27275 FORD RD
DEARBORN HEIGHTS, MI 48127-2837

Notice Date:	November 16, 2024
Account Number:	42-1564940
Letter ID:	10042630597
Contact Us:	517-638-6925

Below is your Sales Tax License. The licensee is required to ensure the sales tax license is displayed or readily available on premises. Treasury will no longer be mailing multiple licenses for businesses with more than one location. To obtain another Sales Tax License and 24/7 access to your business information please visit mto.treasury.michigan.gov.

The account number on the sales tax license is your business Federal Employer Identification Number (FEIN). If you do not have an FEIN, Treasury has assigned you a 9-character account number beginning with "TR".

You must notify the Michigan Department of Treasury of any changes to your business ownership, address or FEIN. To update any existing business information please visit Michigan Treasury Online (MTO) at mto.treasury.michigan.gov.

Note: The expiration date for the sales tax license coincides with the calendar year it is issued for.

CUT ALONG THIS LINE

164 (Rev. 4-19)

STATE OF MICHIGAN	Sales Tax License	DEPARTMENT OF TREASURY
GR & A INC 27275 FORD RD DEARBORN HEIGHTS, MI 48127-2837		Account Number: 42-1564940 Expiration Date: December 31, 2025
Issued under authority of P.A. 167 of 1933, as amended.		



City of Dearborn Heights

2

Vendor: Westborn Car Wash

2

2

2

2

2

2

2

2

2

2

2

2

2

WESTBORN CAR WASH

Executive Summary

Introduction

Westborn Express Car Wash is a well-established car wash business that has been serving customers for over 15 years with 2 convenient locations in Dearborn and Dearborn Heights. Our company has dedicated its efforts to identifying and implementing the most effective, efficient, and safest methods for washing cars. With an unwavering commitment to customer satisfaction, we have become a trusted name in the industry.

Our Mission

Westborn Car Wash is committed to providing superior car wash services that exceed customer expectations. Our mission is to deliver exceptional quality, outstanding customer service, and environmental responsibility. With a focus on efficiency and convenience, we aim to make the car wash process as quick and convenient as possible while maintaining the highest standards of cleanliness.

Westborn Car Wash



Equipment

Westborn Car Wash utilizes advanced equipment and technology to deliver efficient and effective car wash services. We have state-of-the-art automated car wash systems that employ a combination of high-pressure water jets, rotating brushes, and gentle cleaning agents to thoroughly clean the exterior of vehicles.

At Westborn Car Wash, we take pride in offering the latest technology available in the car wash industry. We continuously invest in advanced equipment and innovative solutions to enhance the quality of our services.





Westborn Car Wash
25073 Michigan Ave Dearborn MI
22900 Van Born Dearborn Heights
Westborncarwash.com
7 Days 8am-8pm

My name is Ali Turfe, the owner of Westborn Car Wash located in Dearborn and Dearborn Heights. I specialize in making car's smile by washing them. I've been in the car wash business for over a decade and I've identified the most effective, efficient and safest way of washing cars. Interested in making your car smile?

Company Profile:

At Westborn Car Wash we know how good it feels to drive a clean car. Everything we do is focused on providing the best car wash and customer service experience in the industry. Our formula is simple; we make people feel good by delivering a clean, dry, and shiny car every time. We believe that no matter what you drive, you will feel even better about your car after visiting our locations.

Proposal City of Dearborn Heights :

We would like to offer an "Unlimited Car Wash" plan for a low monthly fee of \$300. Our GOOD wash which includes a pre soak, rim and tire cleaner, underbody rust cleaner as well as a sealer polish. All our washes include free self service vacuums, window and dash cleaner as well as matt cleaner.

This plan would allow up to 100 city vehicles to enjoy unlimited washes, with no restrictions on frequency using both our locations in Dearborn and Dearborn Heights. We wash cars average in less the 3 minutes.

Each vehicle will be scanned by our contactless RFID system with time and date as well as pictures of vehicles before and after car wash for data information.

Our Michigan Ave location is conveniently located 2 blocks east of the Dearborn Heights police station. Our Van Born location is located in south Dearborn Heights. Washing will be allowed at both Locations 7 days a week Monday - Saturday 8am-8pm and Sunday 8am-6pm.

Key Benefits of the Unlimited Car Wash Plan:

****Cost-Effective**:** For just \$300 a month, City of Dearborn Heights can wash 100 of their vehicles as often as needed, which could lead to substantial savings compared to pay-per-wash models at Westborn we offer free self serve vacuums as well as free window and dash cleaner with all our washes at both locations.

****Convenience**:** Our Michigan Ave location is located 2 blocks east of the Dearborn Heights police station and our Van Born location is the only car wash in south Dearborn heights.

****RFID Technology**** All washes are tracked by time, date and vehicle picture scanning by our state of the art RFID system which is completely contactless car wash entry.

Current Contracts & Reference

Wayne County Sheriff's Office. Ali Berry 313.817.4410
Inkster Police Department. Allison Davis 313.563.7705
Wayne Airport Authority. David Alessandrini 248.672.2060
Dearborn Police
M&K Truck

I would be happy to discuss this proposal further and answer any questions you may have.

Thank you for considering this opportunity. I look forward to your positive response.

Ali Turfe Owner Operator.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
11/27/2024

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

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

PRODUCER Roberson & Associates Ins. 315 North Market St Benton AR 72015		CONTACT NAME: Jeff Cook PHONE (A/C, No, Ext): (501) 315-8011 FAX (A/C, No): (501) 315-5731 E-MAIL ADDRESS: jcook@robersoninsurance.com	
INSURED WESTBORN MICHIGAN AVENUE CAR WASH LLC 25073 MICHIGAN AVE DEARBORN MI 48124		INSURER(S) AFFORDING COVERAGE INSURER A: Tri-State Insurance Company of Minnesota INSURER B: Union Insurance Company INSURER C: INSURER D: INSURER E: INSURER F:	
		NAIC # 31003 25844	

COVERAGES **CERTIFICATE NUMBER:** CL2412211819 **REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☐ PRO-JECT ☐ LOC OTHER: ☐ AUTOMOBILE LIABILITY ☐ ANY AUTO ☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ☒ HIRED AUTOS ONLY ☒ NON-OWNED AUTOS ONLY	Y Y	ADV9164551-11	12/05/2024	12/05/2025	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Per occurrence) \$ 300,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMPOP AGG \$ 2,000,000
A	☐ UMBRELLA LIAB ☐ EXCESS LIAB DED RETENTION \$ ☐ WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N/A Y	WCA9165695-11	12/05/2024	12/05/2025	COMBINED SINGLE LIMIT (Per accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ EACH OCCURRENCE \$ AGGREGATE \$
A	☐ Garagekeepers Legal Liability		ADV9164551-11	12/05/2024	12/05/2025	☒ PER STATUTE ☐ OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000 Comprehensive 100,000 Collision 100,000 Deductible 1,000

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

The City of Dearborn, Michigan, its elected officials, officers, employees, boards, commissions, authorities, voluntary associations, and any other units operating under the jurisdiction of the City and within appointment of its operating budget including the City of Dearborn are named as additional insured and said coverage shall be considered to be the primary coverage rather than any policies and insurance or self-insurance retention owned or maintained by the City of Dearborn. 30 DNOC Applies

CERTIFICATE HOLDER

City of Dearborn Michigan 16901 Michigan Ave Dearborn MI 48126	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE
--	--

© 1988-2015 ACORD CORPORATION. All rights reserved.

BUSINESS LICENSE
City of Dearborn Heights

NO. BL-24-000013982



TO WHOM IT MAY CONCERN:

In consideration of the total sum shown below and paid to the City Treasurer,
the City of Dearborn Heights hereby grants the following:

THE FOLLOWING LICENSE(S):

AUTOMOTIVE WASH 30.00
VENDOR MACHINE \$10 EA

BUSINESS:

WESTBORN VANBORN CARWASH
ALI TURFE
22900 VANBORN
DEARBORN HEIGHTS, MI 48125

TOTAL \$40.00

EXPIRES ► December 31, 2025

*Licensee accepts the license(s) herein granted upon the express
condition that the same may be revoked by the proper authority under
the provisions of the City Ordinances. License is not transferable.
Surrender of license shall not entitle licensee to any refund.*


City Clerk

City Ordinance provides that this license must be displayed in a conspicuous place.

**The City of Dearborn Heights will send out a renewal
notice two months prior to the expiration of this license.
FAILURE TO RECEIVE A NOTICE DOES NOT WAIVE THE
LICENSEE'S RESPONSIBILITY TO RENEW THE LICENSE
PRIOR TO THE EXPIRATION DATE.**

**WESTBORN VANBORN CARWASH
ALI TURFE
25625 ELON
DEARBORN HEIGHTS, MI 48127**

City of Dearborn Heights

3

Vendor: Ford Car Wash

3

3

3

3

3

3

3

3

3

3

3

3

3

**Project- RFP for Car Care Services - Interior and Exterior
Cleaning for City Vehicles**

This bid is for the City of Dearborn Heights

FORD CARWASH is requesting a bid on Car Care for City Vehicles.

Date: 12/17/2024

Name of business: Ford Car Wash

Address: 25535 Ford Road, Dearborn Heights, 48127

Hours Of Operation:

8am-7pm Winter Schedule

8am-8pm Summer Schedule

Invoice: Video Recorder available on Site. Paper

**Documents will be recorded and submitted to the City
for monthly reimbursement.**

Specifications:

For all city vehicles

5\$ for a Basic wash

15\$ for a Full-Service wash (Interior and Exterior)

**35\$ for Deep Cleansing and washing which includes
Bodily fluid and simple Bio-Hazard material**

City of Dearborn Heights

4

Vendor: Legends Handwash

4

4

4

4

4

4

4

4

4

4

4

4

4

Legends handwash

Hassan Alhechemy

745 greenfield rd

Detroit Michigan

48228 United States

Bid Exceptions

YESS!! If the vehicles don't require much cleaning then the price would be reduced depending on the condition of the vehicle.

Bid Amount: \$100.00

Solicitation Number: 1011224

City of Dearborn Heights

5

Vendor: T's Outdoor Services

5

5

5

5

5

5

5

5

5

5

5

5

5

T's Outdoor Services

Terrence sheroski

7469 Lennon rd

Swartz creek Michigan

48473 United States

Bid Amount: \$85.00

Solicitation Number: 1011224

Approved for the Agenda of:	APPROVED
3/11/2025	Motion No. 25-128

8.A.



Mayor's Office

TO: Honorable City Council Members

FROM: Bill Bazzi, Mayor

DATE: March 4, 2025

RE: Commission on Disability Concerns Appointments

Honorable Council:

I would like to appoint Rachel LaPointe, Manar Hojeij and Joseph Ouellette to the Commission on Disability Concerns, who all reside in Dearborn Heights, terms to expire in July, 2027.

City Council should receive, note and file this communication. Thank you.

Sincerely,

Bill Bazzi
Mayor

Attachments:

None

Approved for the Agenda of:	APPROVED
3/11/2025	Motion No. 25-129

8.B.



Mayor's Office

TO: Honorable City Council Members
 FROM: Bill Bazzi, Mayor
 DATE: March 4, 2025
 RE: Commission on Women and Girls Appointments

Honorable Council:

I would like to appoint Rachel LaPointe and Manar Hojeij to the Commission on Women and Girls, who both reside in Dearborn Heights, terms to expire in April, 2027.

City Council should receive, note and file this communication. Thank you.

Sincerely,

Bill Bazzi
 Mayor

Attachments:

None

Approved for the Agenda of:	APPROVED
3/11/2025	Motion No. 25-130

8.C.



Mayor's Office

TO: Honorable City Council Members

FROM: Bill Bazzi, Mayor

DATE: March 4, 2025

RE: Watershed Stewards Commission Appointment

Honorable Council:

I would like to appoint Luciano Marcon to the Watershed Stewards Commission to fill a current vacancy, who resides in Dearborn Heights, term to expire in September, 2027.

Your concurrence in this appointment would be greatly appreciated. Thank you.

Sincerely,

Bill Bazzi
Mayor

Attachments:

None

Approved for the Agenda of:	APPROVED
3/11/2025	Motion No. 25-131

9.A.



Clerk's Office

TO: Honorable City Council Members

FROM: Lynne Senia

DATE: March 6, 2025

RE: Clerk Senia - Relocation of Polling Locations

Below is an excerpt from MCL Law 168.662

168.662 Designating place of holding election in city, village, or township; polling places; use of publicly owned or controlled buildings; rental or erection of buildings; facilities; central polling places; abolishment; compliance with voting accessibility.

Sec. 662.(1) The legislative body in each city, village, and township shall designate and prescribe the place or places of holding an election for a city, village, or township election, and shall provide a suitable polling place in or for each precinct located in the city, village, or township for use at each election.

The City Clerk's office is requesting the City Council approve the attached resolution.

Attachments:

1. 1. 2025 Resolution - Relocation of Polling Locations
2. 2. 2025 Working Precinct Map
3. 3. Cost Analysis
4. 4. 02-26-25 registered voters
5. 5. Consolidation and Redistricting of Precincts
6. 6. Voter Turnout Comparison

Resolution by the City of Dearborn Heights Approving Relocation of Polling Locations

WHEREAS, PA 227 of 2023 raised the precinct size limit from 2,999 active voters to 4,999 active voters, allowing jurisdictions to potentially condense their precincts. Fewer precincts result in a more efficient allocation of election administration resources including reducing the number of Election Inspectors, lowering programming expenses, and reducing equipment delivery costs; and

WHEREAS, the City of Dearborn Heights Election Commission met on February 27, 2025 and by a vote of 3 ayes (Council Chairman Baydoun, Mayor Bazzi, City Clerk Senia) approved Precinct Consolidation and Redistricting of Precincts, reducing the City's Precincts from 27 to 15 and;

WHEREAS, the City of Dearborn Heights Election Commission, at said meeting, also met to discuss the relocation of the following Precincts:

<u>Precincts</u>	<u>From</u>	<u>To</u>
3&4	River Oaks	Dearborn Public Schools (Heights Camps)
5&6	St. Sabina	Riverside Middle School
14	City Hall	Caroline Kennedy Library
18	Kinloch	Canfield Community Center
19	Robichaud	John F. Kennedy Jr. Library
21 & 22	Thorne	Eton Senior Center
23,24,26 & 27	Bedford, Polk, Pardee, Madison	Annapolis High School

NOW, THEREFORE, BE IT RESOLVED that the above City of Dearborn Heights Polling locations be relocated accordingly and that the City Clerk, on behalf of the City of Dearborn Heights, commence the process of such Resolution in accordance with Michigan Election Law.

RESOLVED, that copies of this Resolution shall be transmitted to the Secretary of State, Bureau of Elections, and the Wayne County Clerk's Office.

CERTIFICATION

I hereby certify that the foregoing is a true and correct copy of this resolution accepted and approved by the Council for the City of Dearborn Heights at regular meeting of the Council held on the 11th day of March 2025.

Date:

Lynne M. Senia, City Clerk

2025 City of Dearborn Heights Approved Consolidation and Redistricting



	Pct. 1-4	Pct. 5-7, 9-18	Pct. 8	Pct. 19	Pct. 20-22	Pct. 23-27
US Congressional	12	12	12	12	13	13
State Rep./House	15	15	25 Part of Pct. 8 is 15	15	15	15
School District	Dearborn	Crestwood Part of Pct. 12 is Wayne Westland	Crestwood	Westwood	Westwood Part of Pct. 20 is Taylor	District 7
Senate	2	2	2	2	2	2
County Commissioner	8	8	8	8	8	8

CITY OF

DEARBORN HEIGHTS, MICHIGAN
CITY WITH A FUTURE • FOUNDED 1963

Updated 2022

Cost Analysis of Precinct Consolidation and Redistricting and Relocation of Polling Locations

Description	Price per precinct	Cost of 27 Precincts	Cost of 15 Precincts	Total Savings
St. Sabina - Custodial Fees	\$250.00	\$250.00	\$0.00	\$250.00
Election Source - Pre-lat testing for ICP including 2 ballot style splits	\$150.00	\$4,350.00	\$2,550.00	\$1,800.00
Election Source - Pre-lat testing for ICX including 2 ballot style splits	\$132.00	\$3,828.00	\$2,244.00	\$1,584.00
Election Source - Early Voting Pre-lat testing for ICP including 3 ballot style splits	\$150.00	\$4,500.00	\$2,700.00	\$1,800.00
Election Source - Early Voting Pre-lat testing for ICX including 2 ballot style splits	\$132.00	\$3,828.00	\$2,244.00	\$1,584.00
Election Source - AV Testing including 3 ballot style splits	\$77.00	\$2,310.00	\$1,386.00	\$924.00
Dominion - Coding for ICP	\$125.00	\$3,375.00	\$1,875.00	\$1,500.00
Dominion - Annual Maintenance Fee		\$18,435.00	\$9,420.00	\$9,015.00
Election Inspector Wages including training	\$950.00	\$25,650.00	\$14,250.00	\$11,400.00
General Supplies	\$130.00	\$3,500.00	\$1,950.00	\$1,550.00
				\$31,407.00

* This savings is based on one election. Generally, the City of Dearborn Heights has a Primary and General Election.

\$53,394.00 for two elections not including the annual maintenance fee from Dominion

NUMBER OF REGISTERED VOTERS

Ward Precinct	Count
JURISDICTION: DEARBORN HEIGHTS CITY	
00001	1769
00002	1489
00003	1094
00004	1639
00005	1339
00006	1536
00007	1318
00008	1571
00009	1041
00010	1223
00011	1908
00012	2237
00013	1874
00014	1338
00015	1152
00016	1681
00017	1419
00018	1395
00019	1207
00020	1128
00021	1744
00022	1646
00023	1711
00024	1686
00025	2070
00026	1826
00027	1667
TOTAL - DEARBORN HEIGHTS CITY	
GRAND TOTAL	

 $1769 + 1489 = 3258$
 $1094 + 1639 = 2733$
 $1339 + 1536 = 2875$
 $1318 + 1571 = 2889$
 $1041 + 1681 = 2722$
 $1223 + 1419 = 2642$
 $1908 + 18 \text{ N Wilson} = 2608$
 $2237 + 18 \text{ S. Wilson} = 2437$
 $1874 + 13 \text{ E Silvery Lane} = 2265$
 $1338 + 14 \text{ W Silvery Lane} = 2099$
 1152
 1681
 1419
 1395
 $1207 + 1128 = 2335$
 1128
 $1744 + 1646 = 3390$
 1646
 $1711 + 1686 = 3397$
 1686
 $2070 + 300 + 253 = 2621$
 1826
 $1667 + 3493 - 253 = 3240$
 1667

Include Monroe 24
Polk 26

City of Dearborn Heights Consolidation and Redistricting of Precincts 2025

**** City Buildings****

<u>2024 Precinct</u>	<u>2025 Precinct</u>	<u>Location</u>
1 & 2	2	Dearborn Public Schools
3 & 4	1	Dearborn Public Schools
5 & 6	3	Riverside Middle School
7 & 8	4	Riverside Middle School
9 & 16	5	Berwyn Senior Center
10 & 17	6	Berwyn Senior Center
14 & 15 (partial)	7	Caroline Kennedy Library
13 & 15 (partial)	8	Caroline Kennedy Library
11 & 18 (partial)	9	Canfield Community
12 & 18 (partial)	10	Canfield Community
19 & 20	11	JFK Library
21 & 22	12	Eton Senior Center
23 & 24	13	Annapolis High School
25 (with a small section of 24 & 26)	14	Annapolis High School
26 & 27	15	Annapolis High School

We are no longer using the following locations:

River Oaks Elementary School

St. Sabina Catholic Church

City Hall (Can now be used for AV Counting Board)

Kinloch Elementary School

Robichaud High School

Thorne Elementary School

Madison Elementary School

Pardee Elementary School

Polk Elementary School

Bedford Elementary School

**NOVEMBER 2, 2021 LOCAL
(MAYOR, CLERK, TREASURER, 4
COUNCIL SEATS)**

PRECINCT	ELECTION DAY	TOTAL VOTES (ED + AV)
1	100	223
2	192	384
3	160	261
4	102	246
5	87	227
6	123	311
7	105	302
8	113	347
9	101	239
10	135	309
11	300	529
12	359	595
13	178	357
14	109	216
15	115	236
16	160	390
17	129	297
18	222	405
19	102	207
20	64	131
21	95	270
22	107	252
23	207	387
24	169	371
*25	186	380
26	134	284
27	135	264

3989

8420

18.74% OF VOTERS

**NOVEMBER 7, 2023
LOCAL
(3 COUNCIL SEATS)**

PRECINCT	ELECTION DAY	TOTAL VOTES (ED + AV)
1	41	132
2	95	226
3	69	135
4	51	164
5	62	167
6	78	204
7	82	237
8	76	268
9	53	158
10	73	202
11	138	306
12	186	378
13	75	216
14	56	131
15	56	160
16	112	289
17	73	211
18	114	259
19	66	155
20	32	93
21	60	228
22	62	198
23	99	257
24	100	262
*25	104	280
26	77	212
27	91	213

2181

5741

12.23% OF VOTERS

**# OF VOTERS ON
PERMANENT BALLOT LIST
AS OF NOVEMBER 5, 2024**

PRECINCT	TOT. # OF VOTERS ON PBL	# OF ACTIVE REG. VOTERS	PERCENTAGE OF REG. VOTERS ON PBL
1	262	1769	15.00%
2	251	1490	17.00%
3	130	1095	12.00%
4	264	1640	16.00%
5	228	1339	17.00%
6	261	1535	17.00%
7	285	1318	22.00%
8	404	1572	26.00%
9	195	1041	19.00%
10	219	1223	18.00%
11	342	1909	18.00%
12	379	2237	17.00%
13	309	1875	17.00%
14	191	1339	14.00%
15	199	1151	17.00%
16	311	1680	19.00%
17	242	1421	17.00%
18	239	1395	17.00%
19	189	1206	16.00%
20	186	1126	17.00%
21	346	1742	20.00%
22	315	1645	19.00%
23	344	1710	20.00%
24	349	1687	21.00%
*25	377	2068	18.00%
26	341	1824	19.00%
27	274	1669	16.00%

7432

TOTAL # OF REGISTERED VOTERS ON PBL

*PRECINCT 25 ALSO INCLUDES A SMAL PORTION OF PRECINTS 24 AND 26

** THESE TOTALS ARE FOR NOVEMBER ELECTIONS. AUGUST PRIMARY HAS A MUCH SMALLER TURNOUT.

Approved for the Agenda of:	APPROVED
3/11/2025	Motion No. 25-132

9.B.



Treasurer's Office

TO: Honorable City Council Members
 FROM: Lisa Hicks-Clayton, Treasurer
 DATE: March 6, 2025
 RE: Treasurer Hicks-Clayton - Investments 2024 - Portfolio Returns

Dear Honorable Council Chair & Members,

I am writing to you with the purpose of providing the 2024-year end report for the City of Dearborn Heights investment performance review.

The return on the portfolio last year was +5.5% which equated to over \$1.5 million in investment earnings for the City of Dearborn Heights. Please let me know if you have any questions or if you would like me to invite our Morgan Stanley investment Manager to join the City Council call to go over the report briefly at the meeting.

Please feel free to contact me directly at (313) 791-3417 or via email at lhicks-clayton@dearbornheightsmi.gov.

Respectfully Submitted,

Lisa A. Hicks-Clayton
 City of Dearborn Heights, Treasurer
 MiCPT, Advanced CPFIM, CPFO

Attachments:

1. City of Dearborn Heights-Morgan Stanely- 4th Quarter-2024

4th Quarter 2024

Prepared on February 28, 2025 for:
CITY OF DEARBORN HGTS
Account No. 089-XXX936

CITY OF DEARBORN HGTS
C/O COLLEEN GARCIA &
LISA HICKS-CLAYTON
6045 FENTON
DEARBORN HTS MI 48127-3287

BURGER/KRAKOWIAK/RIGA
Tel: 248-740-7100

Table of Contents

CITY OF DEARBORN HGTS • 089-XXX936 • REG

Account(s) Included In This Report w/ Performance Since Inception	3
Time Weighted Performance Summary	4
Disclosures	5

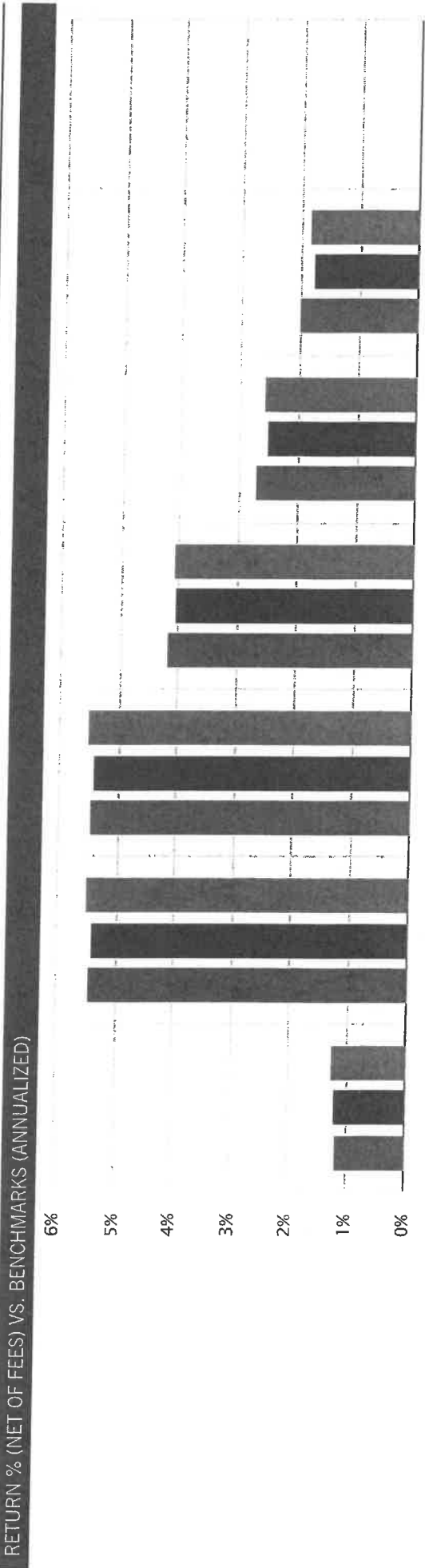
Please review the disclosures and definitions throughout this Document. For more information or questions, please contact your Financial Advisor. Various sub-sections of this Document may not contain information on all accounts/positions covered in this Document and will be denoted on the page.

Account(s) Included in this Report

CITY OF DEARBORN HGTS • 089-XXX936 • REG							
MORGAN STANLEY WEALTH MANAGEMENT							
Account Name	Account Number	Account Type/ Manager Name	Date Opened/ Date Closed	Perf (%) Incept - 02/27/25	Perf Inception Date	Total Value (\$) 02/27/25	% of Portfolio 02/27/25
CITY OF DEARBORN HGTS	089-XXX936	REG	02/28/91	12/31/1996		31,466,161.68	100.00
Morgan Stanley Wealth Management Total						31,466,161.68	100.00
Total Portfolio						31,466,161.68	100.00

Time Weighted Performance Summary

CITY OF DEARBORN HGTS • 089-XXX936 • REG Data as of December 31, 2024



The investment returns shown on this page are time-weighted measurements which exclude the effect of the timing and amount of your contributions and withdrawals.

Disclosures

CITY OF DEARBORN HGTS • 089-XXX936 • REG

Explanatory Notes and Disclosures: This document is designed to assist you and your Financial Advisor in understanding portfolio positions, composition and subsets thereof. It is designed solely for your individual use, is for informational purposes only and is not intended as an offer or solicitation with respect to the purchase or sale of any security. Do not take action relying on this information without confirming its accuracy and completeness. Please read carefully all accompanying notes and disclosures provided in this Document.

For convenience purposes, your Financial Advisor may have assigned a designated name for this Document. The list of the accounts covered in this document is noted herein and may not include all of your accounts with us or external custodians. Furthermore, the information included in this document may not include all asset classes/securities/liabilities held by you at the firm or external custodians. Please review this document carefully and discuss any questions you may have with your Financial Advisor. If you do not understand an entry, suspect an error, or want more details on current values or other information, contact your Financial Advisor. This document is based upon your Morgan Stanley account holdings and may include other holdings/information that you or a third party provided about assets custodied elsewhere. Morgan Stanley will not verify any other holdings/information. If any information reflects assets held away from Morgan Stanley that will be indicated. The information contained in this document is subject to, and does not supersede the confirmations and account statements you receive from us. Values shown in your official account statement may differ from the values shown in this document due to, among other things, different reporting methods, delays, market conditions and interruptions. If there are discrepancies between your official account statement and this document, rely on your official account statement.

The information in this document is approximate and subject to updating, correction and other changes. We are not obligated to notify you if information changes. Although the statements of fact and data in this document have been obtained from, and are based upon sources that we believe to be reliable, we do not guarantee their accuracy, or timeliness, and any such information may be incomplete or condensed. Percentage values shown in this document are subject to rounding, which may impact total values. The values of securities and other investments not actively traded may be estimated or may not be available.

This information is provided for informational purposes only and should not be used for tax preparation. The information reported on your Form(s) 1099 supersedes the information provided in this report and should be exclusively relied upon for tax preparation. Morgan Stanley, its affiliates and its employees are not in the business of providing tax or legal advice. Investors should seek advice based on their particular circumstances from an independent tax and legal advisor. Morgan Stanley Smith Barney LLC is a registered Broker/Dealer, Member SIPC, and not a bank. Where appropriate, Morgan Stanley Smith Barney LLC has entered into arrangements with banks and other third parties to assist in offering certain banking related products and services. SIPC insurance does not apply to precious metals, other commodities, or traditional alternative investments.

Investment, insurance and annuity products offered through Morgan Stanley Smith Barney LLC are: NOT FDIC INSURED | MAY LOSE VALUE | NOT BANK GUARANTEED | NOT A BANK DEPOSIT | NOT INSURED BY ANY FEDERAL GOVERNMENT AGENCY

Important Regulation Best Interest Information: This report is being provided as a courtesy. By providing this report, we do not represent or agree that we will monitor the investments in your brokerage account(s) or deliver future reports.

Additional information about your Floating Rate Notes: For floating rate securities, the estimated accrued interest and estimated annual income are based on the current floating coupon rate and may not reflect historic rates within the accrual period.

Important Information About Auction Rate Securities: For certain Auction Rate Securities there is no or limited liquidity. Therefore, the price(s) for these Auction Rate Securities are indicated as not available by a dash "-". There can be no assurance that a successful auction will occur or that a secondary market exists or will develop for a particular security.

Important Pricing Information: Prices of securities not actively traded may not be available, and are indicated by a dash "-". Account values are based on the most recent security pricing available and may be prior to the date of this material.

Performance: Performance results are annualized for time periods greater than one year and include all cash and cash equivalents, realized and unrealized capital gains and losses, dividends, interest and income. Depending on the opening or closing date of the account or position, the performance referenced may be for a portion of the time period identified. The investment results depicted herein represent historical performance. As a result of recent market activity, current performance may vary from the figures shown. Please contact your Financial Advisor for up-to-date performance information. Past performance is not a guarantee of future results. Quotations of performance appearing in this report may include performance experienced in legacy accounts which have been closed and purged, and as such are not included on the Accounts Included in This Report page.

Market values used for performance calculation do not include Performance Ineligible Assets and thus may differ from asset allocation market values. Common examples of Performance Ineligible Assets include liabilities, life insurance and annuities as well as Manually Added and External accounts for which Morgan Stanley does not receive data necessary to calculate performance.

Disclosures

CITY OF DEARBORN HGTS • 089-XXX936 • REG

Unless otherwise indicated, performance is an aggregated composite calculation of the entire portfolio and may include brokerage and investment advisory accounts as well as assets for different accounts included in this report. The accounts included in the composite may have (or have had) different investment objectives and strategies, been subject to different restrictions, and incurred different types of fees, markups, commissions and other charges. Accordingly, performance results may blend the performance of assets and strategies that may not have been available in all of the accounts at all times during the reporting period. In addition, accounts in the composite may have changed from brokerage to advisory or vice versa. Accounts may also have moved from one advisory program to another (including from a discretionary program to a non-discretionary program).

For Morgan Stanley Smith Barney LLC accounts, performance information may cover the full history of the account(s) or just the performance of an account(s) since the inception of the current program(s). Performance results on individual accounts will vary and may differ from the composite returns. Your Financial Advisor can provide you with individual account portfolio composition and performance information. For investment advisory accounts, please see the Morgan Stanley Smith Barney LLC Form ADV Part 2 or applicable disclosure brochure. For brokerage accounts, please speak to your Financial Advisor for more information on commissions and other account fees and expenses. Performance inception date does not necessarily correspond to the account opening date. Where multiple accounts are included in performance calculations, the inception date is the oldest performance inception. Performance data may not be available for all periods as some accounts included in performance may have more recent performance inception dates. Consequently, the actual performance for a group of accounts may differ from reported performance. Please ask your Financial Advisor for the performance inception date for each account.

Indices: Benchmark indices and blends included in this material are for informational purposes only, are provided solely as a comparison tool and may not reflect the underlying composition and/or investment objective(s) associated with the account(s). In some circumstances, the benchmark index may not be an appropriate benchmark for use with the specific composite portfolio. For instance, an index may not take into consideration certain changes that may have occurred in the portfolio since the inception of the account(s), (e.g., changes from a brokerage to an advisory account or from one advisory program to another, asset class changes, or index changes for individual managers). The volatility of the index used for comparison may be materially different from that of the performance shown. Indices are unmanaged and not available for direct investment. Index returns do not take into account fees or other charges. Such fees and charges would reduce performance. Please see the Benchmark Definitions section of this material for additional information on the indices used for comparison.

©2025 Morgan Stanley Smith Barney LLC. Member SIPC.

GENERAL DEFINITIONS

Dollar-Weighted Return (Internal Rate of Return): A return calculation that measures the actual performance of a portfolio over the reporting period. Since dollar weighted returns include the impact of client contributions and withdrawals, they should not be compared to market indices or used to evaluate the performance of a manager, but can be used to evaluate progress toward investment goals. The investment returns shown within this report are dollar-weighted measurements where indicated.

Investment Earnings: A combination of the income received and total portfolio value increase or decrease, excluding net contributions and withdrawals, over the reporting period.

Net Contributions/Withdrawals: The net value of cash and securities contributed to or withdrawn from the account(s) during the reporting period. Net contributions and withdrawals may include advisory fees for advisory accounts.

Net of Fees: Performance results depicted as "net" of fees shall mean that any wrap fee, investment management fees, trade commissions, and/or other account fees have been deducted. Any other fees or expenses associated with the account, such as third party custodian fees, may not have been deducted. Please see the Morgan Stanley Smith Barney LLC Form ADV Part 2 Brochure for advisory accounts and/or any applicable brokerage account trade confirmation statements for a full disclosure of the applicable charges, fees and expenses. Your Financial Advisor will provide those documents to you upon request.

Performance ineligible assets: Performance returns are not calculated for certain assets because accurate valuations and transactions for these assets are not processed or maintained by Morgan Stanley Smith Barney LLC. Common examples of Performance Ineligible Assets include liabilities, life insurance and annuities as well as Manually Added and External accounts for which Morgan Stanley does not receive data necessary to calculate performance.

Time-Weighted Return: A return calculation that measures the investment performance of a portfolio over the reporting period. Time weighted returns do not include the impact of client contributions and withdrawals and therefore, may not reflect the actual rate of return the client received. Time weighted returns isolate investment actions and can be compared to benchmarks and used to evaluate the performance of a manager.

Disclosures

CITY OF DEARBORN HGTS • 089-XXX936 • REG

Total Value: "Total Value" represents the Market Value of the portfolio or Asset Class referenced and includes the accrual of interest and dividends, Total Value in the Asset Allocation view prior to January 2014 does not reflect the accrual of interest and dividends. Total Value for Morgan Stanley & Co. and External accounts also does not include accrued interest and dividends.

BENCHMARK DEFINITIONS

90-Day T-Bills: The FTSE 3-Month US T Bill Index Series is intended to track the daily performance of 3-month US Treasury bills. The indexes are designed to operate as a reference rate for a series of funds. The FTSE 3-Month US T Bill Index Series does not take account of ESG factors in its index design.

FTSE 6M Treasury Bill: FTSE T-Bill 6 Month

Approved for the Agenda of:	APPROVED
3/11/2025	Motion No. 25-133

9.C.



Treasurer's Office

TO: Honorable City Council Members

FROM: Lisa Hicks-Clayton, Treasurer

DATE: March 6, 2025

RE: Treasurer Hicks-Clayton - Coin Acceptance Policy

Dear Honorable City Council Chair & Members,

Please receipt, note and file the Treasurer's office Coin Acceptance Policy as presented. This is an internal policy of the Treasurer's office.

The Coin Policy is compliant with the Coinage Act of 1965, specifically Section 31 U.S.C. 5103, entitled "Legal Tender", states: "United States coins and currency (including Federal Reserve notes and circulating notes of Federal Reserve banks and national banks) are legal tender for all debts, public charges, taxes, and dues." This statute means that all United States money as identified is a valid and legal offer of payment for debts when tendered to a creditor.

Municipalities are free to develop their own policies on whether to accept cash and/or coin, unless there is a state law which says otherwise. To maintain the efficient operation of the office, the Treasurer's office will not accept unrolled coins more than 50 coins on a given business day for any debts owed by a citizen or business. Citizens making payments to the Treasurer's office in coin will be required to remain present during the completion of the transaction. As for rolled coins, the Treasurer's office will require proper identification to be placed on each roll (i.e. name and account number). A maximum of 10 rolls will be accepted on a given business day. Any shortages will be the responsibility of the citizen upon validation.

Respectfully Submitted,

Lisa Hicks-Clayton
City of Dearborn Heights, Treasurer
MiCPT, Advanced CPFIM

Attachments:

1. Coin Policy

Coin Acceptance Policy

INTRODUCTION 1.1 From time to time, a citizen will request to pay their debts to the City of Dearborn Heights in coins (i.e. pennies, nickels, etc.). As a result, the City of Dearborn Heights Treasurer has adopted the following minor coin acceptance policy as a means of office efficiency. 1.2 MCL 21.153 states a municipality is not required to receive payment of any debt or taxes other than US currency and gold or silver coin.

The Coinage Act of 1965, specifically Section 31 U.S.C. 5103, entitled “Legal Tender”, states: “United States coins and currency (including Federal Reserve notes and circulating notes of Federal Reserve banks and national banks) are legal tender for all debts, public charges, taxes and dues.” This statute means that all United States money as identified is a valid and legal offer of payment for debts when tendered to a creditor. According to the United States Department of Treasury (www.ustreas.gov/education/faq/currency/legal-tender.shtml), there is however, no Federal statute mandating that a business, a person or an organization must accept currency or coins as for the payment of goods and/or services.

Municipalities are free to develop their own policies on whether or not to accept cash and/or coin unless there is a state law which says otherwise.

2 Additional research located a legal opinion dated April 22, 2005, regarding the acceptance of unrolled pennies for the \$50.00 bill (www.mtas.tennessee.edu/knowledgebase.nsf) . The Court concluded that the utility department could “provide a reasonable procedure for the place, time and manner of accepting fines consistent with the efficient operation of the office”.

COIN ACCEPTANCE: To maintain efficient operation of the office, the Treasurer’s Office will not accept unrolled coins more than 50 coins on a given business day for any debts owed by a citizen or business. Citizens making payments to the Treasurer’s Office in coin will be required to remain present during the completion of the transaction (i.e. until a receipt is presented). As for rolled coins, the Treasurer’s office will require proper identification to be placed on each roll (i.e. Name and Account number on which the payment is to be applied). A maximum of 10 rolls will be accepted on a given business day. Additionally, the payor will be held responsible for all identified shortages upon payment validation by the City of Dearborn Height’s bank.

Submitted: L. Hicks-Clayton
2/24/2025

Approved for the Agenda of:	APPROVED
3/11/2025	Motion No. 25-134

9.D.



Building Department

TO: Honorable Mayor Bill Bazzi
Honorable City Council Members

FROM: Eric Watland, Director

DATE: March 5, 2025

RE: Building & Engineering Director Watland - Budget Amendment

Requesting City Council approval for the Budget Amendment to transfer \$600.00 from 101-801-817.000 for the purpose of adding \$200.00 to 101-801-905.000 and \$400.00 to 101-247-905.000.

Attachments:

1. BUDGET AMENDMENT. PC AND ZBA. 2025



Building and Engineering Department

Eric Watland
Director

Bill Bazzi
Mayor

To: Hon. Bill Bazzi, Mayor
Hon. City Council Members

From: Rick Watland, Director

Date: February 5, 2025

Re: Budget Amendments

There has been an increase in applications for both the Planning Commission and the Zoning Board of Appeals above what was projected for the 2024 – 2025 Budget year. As a result there will be a shortage in the Publication/Newspaper GL #s 101-801-905-000 (Planning Commission) and 101-247-905.000 (Zoning Board of Appeals). The Building Department is requesting the following Amendments:

Decrease: 101-801-817.000 (Prof/ con.) \$600
Increase: 101-801-905.000 (PC Pub/newspaper) \$200
101-247-905.000 (ZBA Pub/newspaper) \$400

I would request that Council pass the budget amendments as stated above.

Respectfully submitted,

Rick Watland, Director
Building & Engineering, Director

Approved for the Agenda of:	NO MOTION MADE
3/11/2025	Motion No.

9.E.



Comptroller's Office

TO: Honorable Mayor Bill Bazzi
Honorable City Council Members

FROM: Shannon Shepard, Comptroller

DATE: March 4, 2025

RE: Comptroller Shepard - Budget Amendments

Council Members,

Please see attached budget amendments. If you have any questions or need more information, please let me know.

Thank you!

Attachments:

1. Budget Amendments 2-18-2025 (1)

EXPENDITURES

A Department: Fire Department

Account #	Account Name	Current Budget	Requested Amount	Amended Budget	Note
101-335-706.000	Salaries	\$ 4,490,512.00	\$ 337,885.00	\$ 4,828,397.00	1
101-335-726.000	Fringe Ben	\$ 433,885.00	\$ 25,849.00	\$ 459,734.00	1
101-335-981.000	Capital Outlay	\$ -	\$ 22,500.00	\$ 22,500.00	2
101-335-962.000	Training	\$ 40,000.00	\$ (2,500.00)	\$ 37,500.00	2
101-335-709.000	Overtime	\$ 714,000.00	\$ 300,000.00	\$ 1,014,000.00	3
101-000-699.000	App From Fund Bal.	\$ -	\$ 683,734.00		

Notes:

1-Per CBA/motion 24-348. (The budget accounted for a 10% increase but there was actually a 17% increase)

2-Environmental clean up for 2 fire stations, gear rack

3-Injuries and slower than anticipated hiring

B Department: Police Department

Account #	Account Name	Current Budget	Requested Amount	Amended Budget	Note
101-300-709.000	Overtime	\$ 874,022.40	\$ 400,000.00	\$ 1,274,022.40	1
101-000-699.000	App From Fund Bal.	\$ -	\$ 400,000.00		

Notes:

1-Request by Police Chief

C Department: Recreation Department

Account #	Account Name	Current Budget	Requested Amount	Amended Budget	Note
101-691-981.000	Capital Outlay	\$ -	\$ 85,828.40	\$ 85,828.40	1
101-000-699.000	App From Fund Bal.	\$ -	\$ 85,828.40		

Notes:

1-Per motions 24-326, 24-327, and 24-345

D Department: Treasurers Office

Account #	Account Name	Current Budget	Requested Amount	Amended Budget	Note
101-253-709.000	Overtime	\$ 1,000.00	\$ 3,000.00	\$ 4,000.00	
101-253-981.000	Capital Outlay	\$ -	\$ 2,590.00	\$ 2,590.00	
101-253-707.100	Parttime	\$ 15,000.00	\$ (5,590.00)	\$ 9,410.00	

Notes:**E Department: Comptroller**

Account #	Account Name	Current Budget	Requested Amount	Amended Budget	Note
101-223-962.000	Training	\$ 1,000.00	\$ 10,000.00	\$ 11,000.00	1
101-223-709.000	Overtime	\$ -	\$ 1,000.00	\$ 1,000.00	
101-223-706.000	Salaries	\$ 415,929.00	\$ (1,000.00)	\$ 414,929.00	
101-000-699.000	App From Fund Bal.		\$ 10,000.00		

Notes:

1-Per contractual/fringe benefit policy for tuition reimbursement

F Department: Cable Tv Department

Account #	Account Name	Current Budget	Requested Amount	Amended Budget	Note
101-809-981.001	Peg Capital Improvement	\$ 5,000.00	\$ 10,000.00	\$ 15,000.00	1
101-000-699.011	Appropriation From The Peg Fund Balance		\$ 10,000.00		

Notes:

1-Equipment

G Department: Ordinance

Account #	Account Name	Current Budget	Requested Amount	Amended Budget	Note
101-426-981.000	Capital Outlay	\$ -	\$ 13,827.29	\$ 13,827.29	1
101-000-699.000	App From Fund Bal.	\$ -	\$ 13,827.29		

Notes:

1-ACO truck outfitting purchase approved in FY24 but paid for in FY25; motion 25-051

H Department: Information Tech Dept

Account #	Account Name	Current Budget	Requested Amount	Amended Budget	Note
101-258-853.001	Telecommunications	\$ 150,000.00	\$ 138,000.00	\$ 288,000.00	1
101-000-699.000	App From Fund Bal.	\$ -	\$ 138,000.00		

Notes:

1-Windstream contract increase

I

Department: DPW-Highway Department

Account #	Account Name	Current Budget	Requested Amount	Amended Budget	Note
101-440-709.000	Overtime	\$ 100,000.00	\$ 155,000.00	\$ 255,000.00	1
101-000-699.000	App From Fund Bal.	\$ -	\$ 155,000.00		

Notes:

1-Request by Director Danci

J

Department: Elections

Account #	Account Name	Current Budget	Requested Amount	Amended Budget	Note
101-190-981.000	Capital Outlay	\$ -	\$ 57,000.00	\$ 57,000.00	1
		\$ -			

Notes:

1-Receiving two grants that will cover the cost to pay for 4 tabulators and other equipment

K

Department: Major Streets

Account #	Account Name	Current Budget	Requested Amount	Amended Budget	Note
202-202-880.700	Tran/local	\$ 2,500,000.00	\$ 150,000.00	\$ 2,650,000.00	1
		\$ -			

Notes:

1-Received more than what we budgeted for, therefore the transfer to Local needs to increase

L

Department: General Government

Account #	Account Name	Current Budget	Requested Amount	Amended Budget	Note
101-200-911.000	Insurance	\$ 1,000,000.00	\$ 14,000.00	\$ 1,014,000.00	1
101-000-699.000	App From Fund Bal.	\$ -	\$ 14,000.00		

Notes:

1-Replenish MMRMA reserves

M

Department: Water & Sewer

Account #	Account Name	Current Budget	Requested Amount	Amended Budget	Note
592-537-981.100	2024 CWSRF Project Costs	\$ -	4,460,974.70	\$ 4,460,974.70	1
	#N/A	\$ -			

Notes:

1-Bid already approved in motion 24-222, this is just to amend the budget for that amount. This amount won't be fully spent this year; remainder will carry over

to next year

N

Department: Water & Sewer

Account #	Account Name	Current Budget	Requested Amount	Amended Budget	Note
592-537-981.200	DWSRF WATER METER REPL	\$ -	\$ 13,000,781.87	\$ 13,000,781.87	1
592-537-981.201	DWSRF WATER MAIN	\$ -	\$ 16,359,115.40	\$ 16,359,115.40	2
592-537-981.202	DWSRF LEAD PIPE REPLACE	\$ -	\$ 13,702,688.29	\$ 13,702,688.29	3

Notes:

- 1-Motion 24-317; bid already approved, this is to amend budget for expenditures. Amount won't be fully spent in FY25 and will carry forward
 2-Motions 24-316 and 24-514; bid already approved, this is to amend budget for expenditures. Amount won't be fully spent in FY25 and will carry forward
 3-Motion 24-315; bid already approved, this is to amend budget for expenditures. Amount won't be fully spent in FY25 and will carry forward

O

Department: Water & Sewer

Account #	Account Name	Current Budget	Requested Amount	Amended Budget	Note
592-536-923.592	Fema Grant	\$ -	\$ 809,555.00	\$ 809,555.00	1

Notes:

- 1-Motions 23-462 and 25-045

REVENUES

P

Account #	Account Name	Current Budget	Requested Amount	Amended Budget	Note
101-000-684.700	Reimburse County Parks Mil	\$ -	163,031.00	\$ 163,031.00	
101-000-626.030	Election Grant/reimburseme	\$ -	\$ 84,320.80	\$ 84,320.80	

Notes:

Q

Department:

Account #	Account Name	Current Budget	Requested Amount	Amended Budget	Note
592-000-636.300	Fema Grant Reimbursement		\$ 6,190,425.00	\$ 6,190,425.00	

Notes:

Approved for the Agenda of:	REFERRED BACK
3/11/2025	Motion No. 25-135

9.F.



Building Department

TO: Honorable Mayor Bill Bazzi
Honorable City Council Members

FROM: Ali Dib, City Engineer

DATE: March 4, 2025

RE: City Engineer Dib - New Fire Station - Site Selection

Council Members,

Attached please find the Geotechnical Reports. While both sites are buildable, the Beech Daly is preferable from a traffic stand point. With your approval of the site selection we will proceed to the Design Phase.

Sincerely,

Attachments:

1. 243973.rpt.geo.Dearborn.Heights.Firestation_BeechDaly
2. 243972.rpt.DearbornHeightsFireStation



Report of Preliminary Geotechnical
Investigation

**Dearborn Heights Fire
Station – Beech Daly Option
26116 Warren Avenue,
City of Dearborn Heights,
Wayne County, Michigan**

Latitude: 42.34750° N
Longitude: 83.29480° W

Prepared for:

The City of Dearborn Heights
6045 Fenton
Dearborn Heights, Michigan 48127

G2 Project No. 243973
February 25, 2025



February 25, 2025

Mr. Ali M. Dib P.E.
City Engineer
City of Dearborn Heights
6045 Fenton
Dearborn Heights, Michigan 48127

Re: Report of Preliminary Geotechnical Investigation
Dearborn Heights Fire Station – Beech Daly Option
26116 Warren Avenue
City of Dearborn Heights, Wayne County, Michigan
G2 Project No. 243973

Dear Mr. Dib:

We have completed the preliminary geotechnical investigation associated with the proposed Dearborn Heights Fire Station – Beech Daly Option, to be constructed at the above address in Dearborn Heights, Michigan. This preliminary report presents the preliminary results of our analyses, observations, and recommendations for the subgrade preparation, foundation design, and construction considerations as they relate to the geotechnical conditions at the site.

We appreciate the opportunity to be of service to the City of Dearborn Heights on this project and we look forward to discussing the recommendations presented herein. In the meantime, if you have any questions regarding this preliminary report or any other matter pertaining to the project, please contact us.

Sincerely,

G2 Consulting Group, LLC

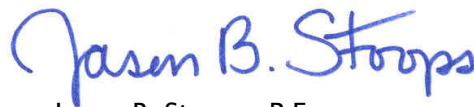


Michael G. Dagher, P.E.
Project Manager



Colin C. Gross, E.I.T.
Staff Engineer

CCG/JBS/jbs



Jason B. Stoops, P.E.
Associate / Project Manager

EXECUTIVE SUMMARY

We understand the proposed project will include the construction of a new Fire Station servicing the City of Dearborn Heights. The final location of the proposed fire station has yet to be determined; however, at this phase of the project, two alternative sites are being considered for development. This preliminary report focuses on the fire station option located along Beech Daly Road, just south of the east maintenance entrance for the Warren Valley Golf Course.

Approximately 18 inches of topsoil are present at the ground surface elevation of the soil borings. The topsoil in soil boring B-B-05 is underlain by loose to medium compact granular fill soils, consisting of silty sand and clayey sand, extending to approximately 5-1/2 feet below the ground surface. The granular fill soils in boring B-B-05 and the topsoil in the remaining borings are underlain by native stiff to hard cohesive soils extending to the explored depths ranging from 15 to 25 feet below the existing ground surface. No measurable groundwater was observed in any of the soil borings either during or upon completion of the drilling operations.

The existing fill soils in boring B-B-05 are unsuitable for the support of foundations and are marginally suitable for the support of floor slabs. Any foundations constructed in this area must extend through the fill and bear within the underling native cohesive soils. If the risk of some floor slab settlement can be tolerated, the existing fill soils may remain in place provided they pass a subgrade evaluation. If the risk of floor slab settlement cannot be tolerated, the existing fill should be completely removed from the footprint of the proposed structure and be replaced with engineered fill.

The surficial cohesive soils throughout the parcel have relatively high moisture contents and are approaching their respective plastic limit. Therefore, these soils may become unstable under repeated loading from construction equipment. The subgrade should not be exposed to prolonged periods of precipitation to prevent the subgrade from becoming unstable. We recommend earthwork operations be performed during the predominately drier summer months. Consideration should be given to constructing haul roads in order to isolate construction traffic during the construction operations.

Based on the existing soil conditions, we recommend the proposed building be supported on shallow strip and spread footings extending through any existing fill soils and bearing on native stiff to hard cohesive soils or engineered fill placed over the stiff to hard native cohesive soils. Footings bearing on native soils or bearing on engineered fill placed over native soils may be designed based on an allowable bearing pressure of 3,000 psf.

We anticipate the foundation contractor will be able to maintain earth-formed excavations straight and vertical. We recommend foundation excavation and concrete placement operations be conducted on the same day to minimize potential for cave-ins or stormwater run-off into the open excavations.

We anticipate minor groundwater accumulations within construction excavations. We anticipate surface water runoff and groundwater intrusion can generally be controlled with properly constructed sumps and pumps.

Do not consider this summary separate from the entire text of this preliminary report, with all the conclusions and qualifications mentioned herein. Details of our analysis and recommendations are discussed in the following sections and in the Appendix of this preliminary report.



PROJECT DESCRIPTION

We understand the proposed project will include the construction of a new Fire Station servicing the City of Dearborn Heights. The final location of the proposed fire station has yet to be determined; however, at this phase of the project, two alternative sites are being considered for development. This preliminary report focuses on the fire station option located along Beech Daly Road, just south of the east maintenance entrance for the Warren Valley Golf Course.

Loading conditions and proposed finished floor elevations were not available to us at the time of this preliminary report; however, we anticipate the finished floor elevations will be at a similar elevation to the existing ground surface elevation. If the final finished floor elevations or loading conditions become available, G2 Consulting Group, LLC (G2) should be notified so we can modify the recommendations in this preliminary report, if necessary.

The purpose of our exploration is to determine and evaluate the general subsurface soil and groundwater conditions at the site to develop recommendations for the subgrade preparation and foundation design and to provide construction considerations as they relate to the geotechnical conditions of the site.

SCOPE OF SERVICES

The field operations, laboratory testing, and engineering preliminary report preparation were performed under the direction and supervision of a licensed professional engineer in the State of Michigan. Our services were performed according to generally accepted standards and procedures in the practice of geotechnical engineering in this area. Our scope of services for this project is as follows:

1. We drilled a total of four (4) soil borings throughout the proposed development and pavement areas. Soil boring B-B-02 was drilled to a depth of 15 feet below the existing grade. Soil borings B-B-01 and B-B-03 were drilled to a depth of 20 feet below the existing grade. Soil boring B-B-05 was drilled to a depth of 25 feet below the existing grade. Please note that our proposal for this project included an additional boring, B-B-04, which had to be canceled due to existing underground utilities in the planned drilling area.
2. We performed laboratory testing on representative soil samples obtained from the soil borings. Our laboratory testing program included visual engineering classification, natural moisture content, Atterberg Limits, and unconfined compressive strength determinations.
3. We prepared this preliminary engineering report which includes our recommendations about the subgrade preparation, soil bearing capacity, estimated settlement, and construction considerations as they relate to the soil and groundwater condition of the site.

FIELD OPERATIONS

G2 Consulting Group, LLC (G2), in conjunction with the City of Dearborn Heights, selected the number, depth, and location of the soil borings based on the aerial picture provided to us. At the time of this report, the project is still in the preliminary phase and there are no project drawings. As such, the soil boring locations and depths were selected in order to gather a general understanding of the conditions across the proposed development area. We staked the locations of the proposed soil borings in the field using hand-held GPS equipment. If you would like more accurate positional information at the soil boring locations, we recommend their as-drilled positions be determined in the field using conventional surveying techniques. Ground surface elevations were not available at the time of this report.

We subcontracted 2G Drilling to perform the soil boring operations. The soil borings were advanced to the target depths using hollow-stem augers. We obtained soil samples at regular 2-1/2-foot intervals within the upper 10 feet and at intervals of 5 feet thereafter extending to the explored depths. We obtained the soil samples in accordance with the Standard Penetration Test (SPT) method (ASTM D1586).

The SPT test involves driving a 2-inch outside diameter split-spoon sampler into the ground using a 140-pound hammer falling 30 inches. The sampler is generally driven in three successive 6-inch increments with the number of blows for each increment recorded. The number of blows required to advance the sample the final 12 inches is termed the Standard Penetration Resistance (N or N-value). The blow counts for each 6-inch increment and the resulting N-values are presented on the individual soil boring logs at the depths they were determined.

The soil samples were placed in sealed containers in the field and brought to the laboratory for testing and classification. During drilling operations, the drilling crew and G2 staff engineer maintained field logs of the encountered subsurface soil and groundwater conditions to be used in conjunction with our analysis of the subsurface conditions. The final soil boring logs are based on the field logs and laboratory soil classification and testing. Upon completion of the drilling operations, the boreholes were backfilled with excavated soil.

LABORATORY TESTING

We subjected representative samples to laboratory testing to determine soil parameters pertinent to foundation design and site preparation. An experienced geotechnical engineer classified the soils in general accordance with the G2 General Notes Terminology and applications of the Visual-Manual Unified Soil Classification System (ASTM D2488). Laboratory testing included determinations in accordance with the following test methods:

- ASTM D2166 – Unconfined Compressive Strength
- ASTM D2216 – Moisture Content
- ASTM D2488 – Visual-Manual Unified Soil Classification
- ASTM D4318 – Atterberg Limits

We estimated the unconfined compressive strength of cohesive soils using a spring-loaded hand penetrometer. The hand penetrometer can be used to estimate the unconfined compressive strength to a maximum of 4-1/2 tons per square foot by measuring the resistance of the soil sample to the penetration of a spring-loaded cylinder.

We present the results of the moisture content and unconfined compressive strength determinations on the individual soil boring logs, Figure Nos. 1 through 5, at the applicable depths. We present the graphical results of the Unconfined Compressive Strength determinations by ASTM D2216 on Figure No. 6, and we present the results of the Atterberg Limits Test Results on Figure No. 7. These figures are presented in the Appendix. We will hold the soil samples for a period of 60 days following the issuance of this preliminary report after which we will discard them. If you would like to have the soil samples, please let us know.

SITE DESCRIPTION

The location of the proposed Dearborn Heights Fire Station is within the existing Warren Valley Golf Course, which is bounded by West Warren Avenue to the south, Beech Daly Road to the East, Edward Hines Drive to the north, and residential housing to the west. The property appears to be surrounded generally by residential properties to the north, south, east, and west.

The parcel is located just south of the east maintenance entrance of the Warren Valley Golf Course. The proposed development area can be accessed via an existing access drive located on the west side of Beech Daly Road, approximately 1,130 feet to the south of the Ann Arbor Trail overpass. The access drive leads to portions of the golf course that have sloping terrain.

A topographical survey was unavailable at the time of this preliminary report. Based on Google Earth Pro, existing surface grades throughout the property appear to range from elevation 622 to 600 feet. Furthermore, existing surface grades appear to slope downward from west to east, and downward from

north to south.

SOIL CONDITIONS

Approximately 18 inches of topsoil are present at the ground surface elevation of the soil borings. The topsoil in soil boring B-B-05 is underlain by granular fill soils, consisting of silty sand and clayey sand, extending to approximately 5-1/2 feet below the ground surface. The granular fill soils in boring B-B-05 and the topsoil in the remaining borings are underlain by native cohesive soils extending to the explored depths ranging from 15 to 25 feet below the existing ground surface.

The granular fill soils are loose to medium compact in relative density with Standard Penetration Test N-values ranging from 9 to 18 blows per foot. The native cohesive soils are generally stiff to hard in consistency with natural moisture contents ranging from 14 to 32 percent and unconfined compressive strengths ranging from 2,000 to 9,000 psf.

The stratification depths shown on the soil boring logs represent the soil conditions at the specified locations. Variations may occur away from the soil boring locations. Additionally, the stratigraphic lines represent the approximate boundaries between soil types. The transition may be more gradual than indicated. We have prepared the soil boring logs on the basis of the field logs of the soil conditions encountered supplemented by laboratory classification and testing.

The Soil Boring Location Plan, Plate No. 1, and Soil Boring Logs, Figure Nos. 1 through 5, are presented in the Appendix. The soil profiles described above are generalized descriptions of the conditions encountered at the soil boring locations. General Notes Terminology defining the nomenclature used on the soil boring logs and elsewhere in this preliminary report are presented on Figure No. 8.

GROUNDWATER CONDITIONS

We did not observe any measurable groundwater during or upon completion of the drilling operations within any of the soil borings. Fluctuations in perched and long-term groundwater levels should be anticipated due to seasonal variations and following periods of prolonged precipitation. It should also be noted that groundwater observations made during drilling operations in predominantly cohesive soils are not necessarily indicative of the static groundwater level. This is due to the low permeability of such soils and the tendency of drilling operations to seal off the natural paths of groundwater flow.

SITE SEISMICITY

Based on the ASCE 7-16 code, our familiarity with soil conditions in the area, and our engineering judgement, structures may be designed for seismic loading conditions on the basis of the following seismic coefficients and classifications. Once additional information is obtained from deeper soil borings or other geotechnical investigations, the Site Class assumed below shall be confirmed.

- Site Class D – Stiff Soil
- Maximum Considered Earthquake Spectral Response Acceleration
 - At short periods (S_s) = 0.11g
 - At one second period (S_1) = 0.05g
- Maximum Considered Earthquake Spectral Response Acceleration (adjusted for site class)
 - At short periods (S_{MS}) = 0.14g
 - At one second period (S_{M1}) = 0.11g
- Five Percent Damped Design Spectral Response Acceleration
 - At short periods (S_{DS}) = 0.096g
 - At one second period (S_{D1}) = 0.071g

Given the predominately cohesive soils throughout the site and the low relative magnitude of the maximum considered earthquake that could produce ground accelerations of up to 0.14g, there is a low probability of soil liquefaction and seismic-induced settlement occurring beneath the site.

SITE PREPARATION

We observed granular fill soils within soil boring B-B-05, extending to a depth of approximately 5-1/2 feet below the ground surface. The existing fill soils are unsuitable for the support of foundations and are marginally suitable for the support of floor slabs. Any foundations constructed in this area must extend through the fill and bear within the underling native cohesive soils. If the risk of some floor slab settlement can be tolerated, the existing fill soils may remain in place provided they pass a subgrade evaluation as described later in this section of the preliminary report. If the risk of floor slab settlement cannot be tolerated, the existing fill should be completely removed from the footprint of the proposed structure and be replaced with engineered fill.

In general, we anticipate earthwork operations will consist of the complete removal of the existing topsoil, vegetation, and pavements, from within the footprint of the proposed fire station building, proof-rolling / proof-compacting the exposed subgrade, adjusting the proposed site grades to achieve the target elevation, excavating for utilities and foundations, and preparing the site for receipt of floor slab/pavement materials. We recommend all earthwork operations be performed in accordance with comprehensive specifications and be properly monitored in the field by qualified personnel under the direction of a licensed professional engineer.

After site stripping and removal of the fill soils, we anticipate the resulting subgrade will consist of stiff to hard cohesive soils and loose to medium compact granular fill. The exposed cohesive subgrade should be proof-rolled with a heavily loaded tandem-axle dump truck and be evaluated for stability prior to the receipt of engineered fill. Any exposed granular subgrade should be thoroughly proof-compacted with a 10 ton vibrator roller. Unsuitable soils or soils exhibiting excessive instability, such as severe rutting, should be undercut to expose stable soils. Resulting excavations should be backfilled with engineered fill.

Based on conducted laboratory testing, the surficial cohesive soils throughout the parcel have relatively high moisture contents and are approaching their respective plastic limit. Therefore, these soils may become unstable under repeated loading from construction equipment. The subgrade should not be exposed to prolonged periods of precipitation to prevent the subgrade from becoming unstable. We recommend earthwork operations be performed during the predominately drier summer months. Consideration should be given to constructing haul roads in order to isolate construction traffic during the construction operations.

Engineered fill should be free of organic matter, frozen soil, clods, or other harmful material. The fill should be placed in uniform horizontal layers that are not more than 9-inches in loose thickness. The engineered fill should be compacted to achieve a density of at least 95 percent of the maximum dry density as determined by the Modified Proctor compaction test (ASTM D1557). All engineered fill material should be placed and compacted at approximately the optimum moisture content. Frozen material should not be used as fill, nor should fill be placed on a frozen subgrade. In order to economically conduct earthwork operations at the site, imported fill, adhering to the aforementioned requirements, should consist of low plasticity clays or well-graded aggregates. Low plasticity clays, having a plasticity index less than 20 percent, should be placed within +3 or -1 percent of the optimum moisture content as determined by ASTM D1557. For well-graded aggregates, such as MDOT Class II Sand, we recommend the engineered fill be placed at ± 2 percent of the optimum moisture content as determined by ASTM D1557.

We recommend the use of free-draining granular soils, such as MDOT Class II sand, within utility trenches. We recommend the use of engineered fill with a sufficient amount of fines (material passing the No. 200 sieve) in order to facilitate trenching and excavation techniques for strip and spread footing foundations.

FOUNDATION RECOMMENDATIONS

Granular fill is present within soil boring B-B-05 and extends to an approximate depth of 5-1/2 feet below the ground surface. The existing fill soils are unsuitable for the support of foundations. Any foundations constructed in this area must extend through the fill and bear within the underlying native cohesive soils. Based on the existing soil conditions, we recommend the proposed building be supported on shallow strip and spread footings extending through any existing fill soils and bearing on native stiff to hard cohesive soils or engineered fill placed over the stiff to hard native cohesive soils. Footings bearing on native soils or bearing on engineered fill placed over native soils may be designed based on an allowable bearing pressure of 3,000 psf.

Continuous wall or strip footings should be at least 16 inches in width and isolated spread footings should be at least 36 inches in their least dimension. Exterior foundations must bear at a minimum depth of 3-1/2 feet below finished grade for protection against frost heave. Interior footings may bear at shallower depths provided suitable bearing materials are available for support and provided the foundation soils are continuously protected from frost penetration during construction. We recommend G2 be on-site during construction to observe the foundation excavations and visually confirm the bearing soils.

If the recommendations outlined in this preliminary report are adhered to, total and differential settlements for the completed structure should be within 1 inch and 1/2 inch, respectively. We expect settlements of these magnitudes are within tolerable limits for the type of structures proposed. We recommend all foundations be suitably reinforced to minimize the effects of differential settlements associated with local variations in subsoil conditions.

FLOOR SLAB RECOMMENDATIONS

We anticipate the proposed floor slab will be supported by either native cohesive soils, the existing granular fill, or by engineered fill underlain by native cohesive soils. The existing fill soils are marginally suitable for the support of floor slabs. If the risk of some floor slab settlement can be tolerated, the existing fill soils may remain in place provided they pass a subgrade evaluation as described in the SITE PREPARATION RECOMMENDATIONS section of this report. If the risk of floor slab settlement cannot be tolerated, the existing fill should be completely removed from the footprint of the proposed structure and be replaced with engineered fill.

A subgrade modulus (k) of 120 pounds per cubic inch (pci) may be used in the design of floor slabs supported on the native cohesive soils. A subgrade modulus (k) of 100 pounds per cubic inch (pci) may be used in the design of floor slabs supported on the existing granular fill. A subgrade modulus (k) of 150 pounds per cubic inch (pci) may be used in the design of floor slabs supported on engineered fill.

We recommend at least 6 inches of clean coarse sand or 4 inches of pea gravel be placed between the subgrade and the bottom of the floor slab for use as a capillary break to reduce moisture transmission through the concrete floors and to reduce the potential for concrete curling. If moisture sensitive floor coverings are planned or if greater protection against vapor transmission is desired, a vapor barrier consisting of 10-mil plastic sheeting, or equivalent, may be placed on the sand layer beneath floor slabs. However, additional floor slab curing techniques will be required especially if floor slab placement occurs in the winter months to prevent floor slab curling. The floor slab should be isolated from the foundation system to allow for independent movement.

PAVEMENT RECOMMENDATIONS

We anticipate the proposed development will include bituminous and/or Portland cement concrete (PCC) pavement access/service drives and parking areas. In addition, we anticipate the pavement subgrade soils will consist of granular fill and/or native silty clay soils.

The exposed subgrade should be thoroughly proof-rolled / proof-compacted and prepared as outlined above in the Site Preparation Recommendations section of this report. We anticipate an effective roadbed soil resilient modulus ranging between 5,000 pounds per square inch (psi) and 8,000 psi may be used in design. Once finalized plans indicating the footprint of the proposed pavements, anticipated traffic frequencies become available, and additional borings are completed, we can evaluate the subgrade soils and provide a pavement design for both standard-duty and heavy-duty bituminous or PCC pavements, as required.

Proper pavement drainage is essential given the predominantly cohesive soils within the site. We recommend “stub” or “finger” drains be provided around catch basins to minimize the accumulation of water above and within any frost susceptible subgrade soils. The pavement and subgrade should be properly sloped to promote effective surface and subsurface drainage and prevent water from ponding. We also recommend pavement subbase materials consist of non-frost susceptible aggregates where possible.

Regular timely maintenance should be performed on the bituminous pavement to reduce the potential deterioration associated with moisture infiltration through surface cracks. The owner should be prepared to seal the cracks with a hot-applied elastic crack filler as soon as possible after cracking develops and as often as necessary to block the passage of water to the subgrade soils.

We anticipate some subgrade instability will be encountered throughout the pavement areas depending on the time of year of construction. We recommend limiting undercuts to a depth of 12-inches below proposed aggregate base, compacting the exposed subgrade, and backfilling with MDOT 21AA dense-graded aggregate. If a stable subgrade cannot be achieved at a maximum depth of 12-inches below the proposed subgrade, we recommend placing a geogrid reinforcement, such as TENSAR Tri-Ax geogrid (Type III) or equivalent, at a depth of 12-inches below proposed subgrade and backfilling with MDOT 21AA aggregate. The geogrid should extend to a minimum of 5 feet beyond the edges of the unstable area. Any undercut areas within predominantly clayey soils should be connected with finger drains to the closest catch basins to drain water from within the granular undercut backfill material.

CONSTRUCTION CONSIDERATIONS

At the time of this preliminary report, information related to proposed utility inverts was not available; however, we anticipate that approximate utility inverts will be constructed at depths ranging from 5 to 6 feet below existing grades. In general, we anticipate foundation excavations will extend approximately 3-1/2 to 5-1/2 feet below finished grade.

We anticipate that the foundation contractor will be able to maintain earth-formed excavations straight and vertical for foundations within the native cohesive soils. We recommend foundation excavation and concrete placement operations be conducted on the same day to minimize the potential for cave-ins or stormwater run-off into the open excavations.

We do not anticipate significant accumulations of groundwater within construction excavations at the depths anticipated for this project. We anticipate surface water runoff entering excavations at the site can be controlled with a system of properly constructed sumps and pumps.

We recommend maximum slope inclinations of 2 horizontal unit to 1 vertical unit (2H:1V) within the existing fill soils, 1H:1V with the native stiff cohesive soils, and 3/4H:1V within the very stiff to hard cohesive soils for temporary excavations extending below a depth of 5 feet. Where seepage from excavation cuts is observed, the slopes will need to be flattened sufficiently to achieve stability, but in no case left steeper than 3H:1V at and below the seepage level. All excavations should be safely sheeted, shored, sloped, or braced in accordance with MI-OSHA requirements. If material is stored or equipment is operated near an excavation, lower angle slopes or stronger shoring must be used to resist the extra pressure due to the superimposed loads.



All excavations should be safely sheeted, shored, sloped, or braced in accordance with MI-OSHA requirements. If material is stored or equipment is operated near an excavation, lower angle slopes or stronger shoring must be used to resist the extra pressure due to the superimposed loads.

GENERAL COMMENTS

We have formulated the evaluations and recommendations presented in this preliminary report relative to site preparation and foundations on the basis of data provided to us relating to the project location, type of structure, and anticipated surface grade for the proposed site. Any significant change in this data should be brought to our attention for review and evaluation with respect to prevailing subsurface conditions. Furthermore, if changes occur in the design, location, or concept of the project, conclusions and recommendations contained in this preliminary report are not valid unless G2 Consulting Group, LLC reviews the changes. G2 Consulting Group, LLC will then confirm the recommendations presented herein or make changes in writing.

The scope of this preliminary report is limited to evaluation of subsurface conditions for the support of proposed building and other related aspects of the development. No chemical, environmental, or hydrogeological testing or analyses were included in the scope of this preliminary report.

We base the analyses and recommendations submitted in this preliminary report upon the data from the soil borings performed at the approximate locations shown on the Soil Boring Location Plan, Plate No. 1. This preliminary report does not reflect variations that may occur between the actual boring locations and the actual structure locations. The nature and extent of any such variations may not become clear until the time of construction. If significant variations then become evident, it may be necessary for us to re-evaluate our report recommendations.

We recommend G2 Consulting Group, LLC observe all geotechnical related work, including foundation construction, subgrade preparation, and engineered fill placement. G2 Consulting Group, LLC will perform the appropriate testing to confirm the geotechnical conditions given in the preliminary report are found during construction.

APPENDIX

Soil Boring Location Plan	Plate No. 1
Soil Boring Logs	Figure Nos. 1 through 5
Unconfined Compressive Strength Test	Figure No. 6
Atterberg Limits Test Results	Figure No. 7
General Notes Terminology	Figure No. 8



Legend

-  Soil borings drilled on February 4th, 2025 by 2G Drilling
-  Soil boring B-B-04 unable to be drilled due to utilities in the area



Soil Boring Location Plan

Dearborn Heights Fire Station Replacement
 - Beech Daly Option
 26116 Warren Avenue
 City of Dearborn Heights, Wayne County, Michigan



Project No. 243973

Drawn By: CCG

Date: 2/11/2025

Scale: NTS

Plate
No. 1

Project Name: Dearborn Heights Firestation Replacement (Beech Daly)

Project Location: 26116 Warren Avenue
Dearborn Heights, Michigan

G2 Project No. 243973

Latitude: 42.34750° Longitude: 83.29480°



Soil Boring No. **B-B-01**

CONSULTING GROUP

SUBSURFACE PROFILE

SOIL SAMPLE DATA

DEPTH (ft)	PRO- FILE	GROUND SURFACE ELEVATION: N/A	DEPTH (ft)	SAMPLE TYPE-NO.	BLOWS/ 6-INCHES	STD. PEN. RESISTANCE (N)	MOISTURE CONTENT (%)	DRY DENSITY (PCF)	UNCONF. COMP. STR. (PSF)
		Topsoil: Dark Brown Silty Clay (18 inches)	1.5		3 4 5	9	22.3		4000*
5		Very Stiff to Hard Mottled Brown and Gray Silty Clay with trace gravel	5	S-2	3 7 11	18	26.4		6000*
				S-3	11 13 18	31	14.1		9000*
10		Hard Gray Silty Clay with trace gravel	10	S-4	10 11 16	27	17.5		8000*
15		Very Stiff Mottled Gray and Brown Sandy Clay with trace gravel	15	S-5	3 5 8	13	15.1		7000*
20		Stiff Gray Silty Clay with trace gravel	20	S-6	3 6 8	14	16.9		3000*
		End of Boring @ 20 ft							
25			25						

Total Depth: 20 ft
Drilling Date: February 4, 2025
Inspector: N. Wright
Contractor: 2G Drilling
Driller: K. Edwards

Drilling Method:
2-1/4 inch inside diameter hollow stem augers

Water Level Observation:
Dry during and upon completion

Notes:
Offset boring 10 feet west due to utility
Borehole collapsed at 17 ft after auger removal
* Calibrated Hand Penetrometer

Excavation Backfilling Procedure:
Auger cuttings

Figure No. 1

Project Name: Dearborn Heights Firestation Replacement (Beech Daly)

Project Location: 26116 Warren Avenue
Dearborn Heights, Michigan

G2 Project No. 243973

Latitude: 42.34774° Longitude: 83.29357°



Soil Boring No. B-B-02

CONSULTING GROUP

SUBSURFACE PROFILE

SOIL SAMPLE DATA

DEPTH (ft)	PRO- FILE	GROUND SURFACE ELEVATION: N/A	DEPTH (ft)	SAMPLE TYPE-NO.	BLOWS/ 6-INCHES	STD. PEN. RESISTANCE (N)	MOISTURE CONTENT (%)	DRY DENSITY (PCF)	UNCONF. COMP. STR. (PSF)
		Topsoil: Dark Brown Silty Clay with trace sand and gravel (18 inches)	1.5		4 6 7	13	14.8		9000*
5		Hard Mottled Brown and Gray Sandy Clay with trace silt and gravel (Plastic Limit = 18, Liquid Limit = 31)	5	S-1	4 7 12	19	14.6		9000*
			5.5						
				S-2	3 5 8	13	19.6		5000*
10		Very Stiff Gray Silty Clay with trace sand and gravel	10	S-3	3 5 6	11	24.8		5000*
15			15.0	S-4	3 4 6	10	18.4		4000*
		End of Boring @ 15 ft							
20			20						
25			25						

Total Depth: 15 ft
Drilling Date: February 4, 2025
Inspector: N. Wright
Contractor: 2G Drilling
Driller: K. Edwards

Water Level Observation:
Dry during and upon completion

Notes:
Borehole collapsed at 12 ft after auger removal
* Calibrated Hand Penetrometer

Drilling Method:
2-1/4 inch inside diameter hollow stem augers

Excavation Backfilling Procedure:
Auger cuttings

Figure No. 2

Project Name: Dearborn Heights Firestation Replacement (Beech Daly)

Project Location: 26116 Warren Avenue
Dearborn Heights, Michigan

G2 Project No. 243973

Latitude: 42.34719° Longitude: 83.29410°



Soil Boring No. **B-B-03**

CONSULTING GROUP

SUBSURFACE PROFILE

SOIL SAMPLE DATA

DEPTH (ft)	PRO- FILE	GROUND SURFACE ELEVATION: N/A	DEPTH (ft)	SAMPLE TYPE-NO.	BLOWS/ 6-INCHES	STD. PEN. RESISTANCE (N)	MOISTURE CONTENT (%)	DRY DENSITY (PCF)	UNCONF. COMP. STR. (PSF)
		Topsoil: Dark Brown Silty Clay with trace sand and gravel (18 inches)	1.5		1				
		Very Stiff Mottled Brown and Gray Sandy Clay with trace silt and gravel (Plastic Limit = 25, Liquid Limit = 52)	3.0	S-1	2 4	6	24.7		7000*
5		Very Stiff Brown Silty Clay with trace sand and gravel	5	S-2	4 6 7	13	20.8		7000*
			5.5						
				S-3	3 6 8	14	20.3		6000*
10		Very Stiff to Hard Gray Silty Clay with trace sand	10	S-4	4 8 11	19	15.7		8000*
			11.8						
15			15	S-5	4 5 8	13	16.8		3500*
		Stiff Gray Silty Clay with trace sand							
20			20.0	S-6	3 11 5	16	18.2		3000*
		End of Boring @ 20 ft							
25			25						

Total Depth: 20 ft
Drilling Date: February 4, 2025
Inspector: N. Wright
Contractor: 2G Drilling
Driller: K. Edwards

Water Level Observation:
Dry during and upon completion

Notes:
Borehole collapsed at 18 ft after auger removal
* Calibrated Hand Penetrometer

Drilling Method:
2-1/4 inch inside diameter hollow stem augers

Excavation Backfilling Procedure:
Auger cuttings

Figure No. 3

Project Name: Dearborn Heights Firestation Replacement (Beech Daly)

Project Location: 26116 Warren Avenue
Dearborn Heights, Michigan

G2 Project No. 243973

Latitude: 42.34654° Longitude: 83.29463°



Soil Boring No. **B-B-04**

CONSULTING GROUP

SUBSURFACE PROFILE

SOIL SAMPLE DATA

DEPTH (ft)	PRO- FILE	GROUND SURFACE ELEVATION: N/A	DEPTH (ft)	SAMPLE TYPE-NO.	BLOWS/ 6-INCHES	STD. PEN. RESISTANCE (N)	MOISTURE CONTENT (%)	DRY DENSITY (PCF)	UNCONF. COMP. STR. (PSF)
5		Boring abandoned due to utilities in the area End of Boring @ 0 ft	5						
10			10						
15			15						
20			20						
25			25						

Total Depth: 0 ft
Drilling Date:
Inspector:
Contractor:
Driller:

Drilling Method:

Figure No. 4

Project Name: Dearborn Heights Firestation Replacement (Beech Daly)

Project Location: 26116 Warren Avenue
Dearborn Heights, Michigan

G2 Project No. 243973

Latitude: 42.34661° Longitude: 83.29393°



Soil Boring No. B-B-05

CONSULTING GROUP

SUBSURFACE PROFILE

SOIL SAMPLE DATA

DEPTH (ft)	PRO- FILE	GROUND SURFACE ELEVATION: N/A	DEPTH (ft)	SAMPLE TYPE-NO.	BLOWS/ 6-INCHES	STD. PEN. RESISTANCE (N)	MOISTURE CONTENT (%)	DRY DENSITY (PCF)	UNCONF. COMP. STR. (PSF)
		Topsoil: Dark Brown Sandy Clay with trace silt and gravel (18 inches)	1.5		3				
		Fill: Loose Brown Clayey Sand with trace silt and gravel	3.0	S-1	4 5	9			
5		Fill: Medium Compact Brown Silty Sand	5.5	S-2	3 7 11	18			
		Stiff Mottled Brown and Gray Sandy Clay with trace silt	8.0	S-3	11 13 18	31	27.6	100	2270
10			10	S-4	10 11 16	27	31.5		5000*
15		Very Stiff Brown Silty Clay with trace sand	15	S-5	3 5 8	13	17.8		6000*
20			20	S-6	3 6 8	14	19.2		4000*
			21.8						
		Stiff Gray Silty Clay with trace sand							
25			25.0	S-7	3 4 5	9	17.2		3000*
		End of Boring @ 25 ft							

Total Depth: 25 ft
Drilling Date: February 4, 2025
Inspector: N. Wright
Contractor: 2G Drilling
Driller: K. Edwards

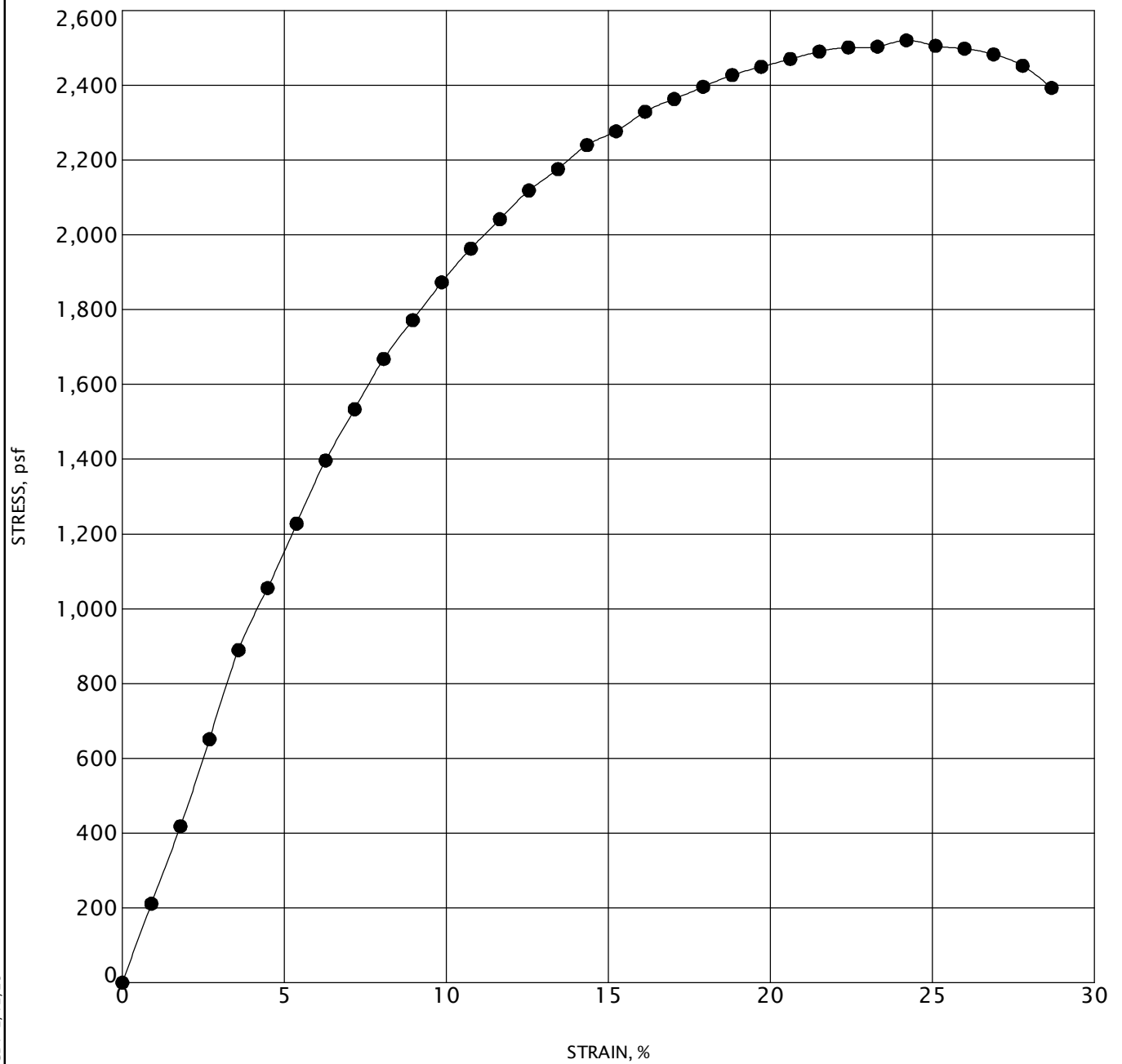
Water Level Observation:
Dry during and upon completion

Notes:
Borehole collapsed at 22 ft after auger removal
* Calibrated Hand Penetrometer

Drilling Method:
2-1/4 inch inside diameter hollow stem augers

Excavation Backfilling Procedure:
Auger cuttings

Figure No. 5



Specimen	Classification	MC%	γ_d	UC
● B-B-05 S-3	Mottled Brown and Gray Sandy Clay	28	100	2270



UNCONFINED COMPRESSIVE STRENGTH TEST

Project Name: Dearborn Heights Firestation Replacement
(Beech Daly)
Project Location: 26116 Warren Avenue
Dearborn Heights, Michigan

G2 Project No.: 243973

Figure No. 6

GENERAL NOTES TERMINOLOGY

Unless otherwise noted, all terms herein refer to the Standard Definitions presented in ASTM 653.

PARTICLE SIZE

Boulders	- greater than 12 inches
Cobbles	- 3 inches to 12 inches
Gravel - Coarse	- 3/4 inches to 3 inches
- Fine	- No. 4 to 3/4 inches
Sand - Coarse	- No. 10 to No. 4
- Medium	- No. 40 to No. 10
- Fine	- No. 200 to No. 40
Silt	- 0.005mm to 0.074mm
Clay	- Less than 0.005mm

CLASSIFICATION

The major soil constituent is the principal noun, i.e. clay, silt, sand, gravel. The second major soil constituent and other minor constituents are reported as follows:

Second Major Constituent (percent by weight)	Minor Constituent (percent by weight)
Trace - 1 to 12%	Trace - 1 to 12%
Adjective - 12 to 35%	Little - 12 to 23%
And - over 35%	Some - 23 to 33%

COHESIVE SOILS

If clay content is sufficient so that clay dominates soil properties, clay becomes the principal noun with the other major soil constituent as modifier, i.e. sandy clay. Other minor soil constituents may be included in accordance with the classification breakdown for cohesionless soils, i.e. silty clay, trace sand, little gravel.

Consistency	Unconfined Compressive Strength (psf)	Approximate Range of (N)
Very Soft	Below 500	0 - 2
Soft	500 - 1,000	3 - 4
Medium	1,000 - 2,000	5 - 8
Stiff	2,000 - 4,000	9 - 15
Very Stiff	4,000 - 8,000	16 - 30
Hard	8,000 - 16,000	31 - 50
Very Hard	Over 16,000	Over 50

Consistency of cohesive soils is based upon an evaluation of the observed resistance to deformation under load and not upon the Standard Penetration Resistance (N).

COHESIONLESS SOILS

Density Classification	Relative Density %	Approximate Range of (N)
Very Loose	0 - 15	0 - 4
Loose	16 - 35	5 - 10
Medium Compact	36 - 65	11 - 30
Compact	66 - 85	31 - 50
Very Compact	86 - 100	Over 50

Relative Density of cohesionless soils is based upon the evaluation of the Standard Penetration Resistance (N), modified as required for depth effects, sampling effects, etc.

SAMPLE DESIGNATIONS

AS -	Auger Sample - Cuttings directly from auger flight
BS -	Bottle or Bag Samples
S -	Split Spoon Sample - ASTM D 1586
LS -	Liner Sample with liner insert 3 inches in length
ST -	Shelby Tube sample - 3 inch diameter unless otherwise noted
PS -	Piston Sample - 3 inch diameter unless otherwise noted
RC -	Rock Core - NX core unless otherwise noted

STANDARD PENETRATION TEST (ASTM D 1586) - A 2.0 inch outside-diameter, 1-3/8 inch inside-diameter split barrel sampler is driven into undisturbed soil by means of a 140-pound weight falling freely through a vertical distance of 30 inches. The sampler is normally driven three successive 6-inch increments. The total number of blows required for the final 12 inches of penetration is the Standard Penetration Resistance (N).



Report on Preliminary Geotechnical
Investigation

**Proposed Dearborn
Heights Fire Station –
Warren Avenue Option
26116 Warren Avenue
City of Dearborn Heights,
Michigan 48127**

Latitude 42.342341 ° N
Longitude 83.298483 ° W

Prepared for:

City of Dearborn Heights
6045 Fenton
Dearborn Heights, Michigan 48127

G2 Project No. 243972
February 25, 2025



February 25, 2025

Mr. Ali M. Dib, P.E.
City Engineer
City of Dearborn Heights
6045 Fenton
Dearborn Heights, Michigan 48127

Re: Report on Preliminary Geotechnical Investigation
Proposed Dearborn Heights Fire Station – Warren Option
26116 Warren Avenue
City of Dearborn Heights, Michigan 48127
G2 Project No. 243972

Dear Mr. Dib:

We have completed the preliminary geotechnical investigation associated with construction of a new fire station development to be located at 26116 Warren Avenue in Dearborn Heights, Michigan. This report presents the results of our observations, analyses, and recommendations related to earthwork, subgrade preparation, and foundation design, as well as related construction considerations.

We appreciate the opportunity to be of service to you and look forward to discussing the recommendations provided herein. In the meantime, if you have any questions regarding the report or any other matter pertaining to the project, please call us.

Sincerely,

G2 Consulting Group, LLC

Tyler S. Hesse, P.E.
Project Engineer

Michael G. Dagher, P.E.
Project Manager

Jason B. Stoops, P.E.
Associate / Project Consultant

TSH/JBS/jbs

Enclosures

EXECUTIVE SUMMARY

We understand the project consists of constructing a new fire station development at one of two potential locations in the City of Dearborn Heights, Michigan. The scope of this report is limited to site feasibility and construction recommendations related to the 26116 Warren Avenue location. The purpose of our investigation was to perform a preliminary evaluation of the suitability of the site for future development. A site plan detailing the proposed structure and pavement locations was unavailable at the time of this report. Once available, we recommend that a supplemental geotechnical investigation, consisting of additional soil borings, be performed within the influence of the proposed structure and pavements.

Approximately 18-inches of sandy clay and/or silty clay topsoil is present at the ground surface at the soil boring locations. Stiff to very stiff sandy clay fill underlies the topsoil within borings WS-B-01, WS-B-02, and WS-B-04 and extends to approximate depths ranging from 2-1/2 to 5 feet below existing grade. Stiff to hard native silty clay underlies the fill soils within borings WS-B-01, WS-B-02, and WS-B-04 and the topsoil within the remaining borings and extends to the explored depths ranging from 20 to 25 feet below existing grade. Groundwater observations were made during and upon completion of drilling operations. During drilling operations, groundwater was encountered at a depth of 21 and 23 feet below existing grade within borings WS-B-02 and WS-B-04. Upon completion of drilling operations, groundwater was measured at a depth of 21 and 23 feet below existing grade within borings WS-B-02 and WS-B-04. No groundwater was observed during or upon completion of drilling operations within the remaining borings. Furthermore, upon removal of the drilling augers, a collapse of the borehole was observed within all of the soil borings at approximate depths ranging from 16 to 24 feet.

A topographic survey or grading plan detailing existing/finished surface grades throughout the parcel was unavailable at the time of this report. Based on Google Earth technology, the parcel includes a berm running north to south, with an approximate height of 5 feet with respect to the surrounding grade. As such, we anticipate the soil berm will be removed and the site regraded prior to construction of the proposed development.

Sandy clay fill was encountered within borings WS-B-01, WS-B-02, and WS-B-04 and extended to approximate depths ranging from 2-1/2 to 5 feet below existing grade. The fill soils appear to be associated with the soil berm, and as such, we anticipate the fill soils will be regraded. If the fill soils are left in place, foundations must extend through the fill and bear within the underlying native silty clay soils. We anticipate the proposed structure will be supported by conventional spread and/or strip footings designed to bear within the native stiff to hard silty clay soils at depths ranging from 3-1/2 to 5 feet below finished grade. Foundations bearing within the native stiff to hard silty clay soils can be designed based on a net allowable bearing capacity of 3,000 psf.

We anticipate the foundation contractor will be able to maintain earth-formed excavations straight and vertical. We recommend foundation excavation and concrete placement operations be conducted on the same day to minimize potential for cave-ins or stormwater run-off into the open excavations.

We anticipate minor groundwater accumulations within construction excavations. We anticipate surface water runoff and groundwater intrusion can generally be controlled with properly constructed sumps and pumps.

Do not consider this summary separate from the entire text of this report, with all the conclusions and qualifications mentioned herein. Details of our analysis and recommendations are discussed in the following sections and in the Appendix of this report.



PROJECT DESCRIPTION

We understand the project consists of constructing a new fire station development at one of two potential locations in the City of Dearborn Heights, Michigan. The scope of this report is limited to site feasibility and construction recommendations related to the 26116 Warren Avenue location.

The purpose of our investigation was to perform a preliminary evaluation of the suitability of the site for future development. A site plan detailing the proposed structure and pavement locations was unavailable at the time of this report. Once available, we recommend that a supplemental geotechnical investigation, consisting of additional soil borings, be performed within the influence of the proposed structure and pavements.

This exploration is to determine and evaluate the general subsurface conditions at the site and develop preliminary recommendations related to earthwork, subgrade preparation, foundation design, and construction considerations as they relate to the geotechnical conditions on-site.

SCOPE OF SERVICES

The field operations, laboratory testing, and engineering report preparation were performed under the direction and supervision of a licensed professional engineer. Our services were performed according to generally accepted standards and procedures in the practice of geotechnical engineering in this area. Our scope of services for this project is as follows:

1. We performed a total of five (5) soil borings, WS-B-01 through WS-B-05, throughout the existing parcel, extending to a depths ranging from 20 to 25 feet.
2. We performed laboratory testing on representative samples obtained from the soil borings. Laboratory testing included visual engineering classification, natural moisture content, Atterberg limits, dry density, and unconfined compressive strength determinations.
3. We prepared this preliminary report. The report includes preliminary recommendations regarding earthwork, subgrade preparation, soil bearing capacity, estimated settlement, pavement construction, and construction considerations as they relate to the subsurface conditions across the site.

FIELD OPERATIONS

G2 Consulting Group, LLC (G2), in conjunction with the City of Dearborn Heights, selected the number, depth, and location of the soil borings. The soil boring locations were determined in the field by a G2 representative using GPS assisted mobile technology. The approximate soil boring locations are shown on the Soil Boring Location Plan, Plate No. 1. A topographic survey detailing existing surface grades throughout the parcel was unavailable at the time of this report. We recommend the site topography be determined so that the soil boring information presented in this report can be tied to elevation.

The soil borings were drilled using an all-terrain mounted (ATV) rotary drilling rig. Continuous flight 2-1/4-inch inside-diameter hollow-stem augers were used to advance the boreholes to the explored depths. Soil samples were obtained by the Standard Penetration Test method (ASTM D1586), which involves driving a 2-inch diameter split-spoon sampler into the soil with a 140-pound weight falling 30-inches. The sampler is generally driven three (3) successive 6-inch increments with the number of blows for each increment recorded. The number of blows required to advance the sampler the last 12-inches is termed the Standard Penetration Resistance (N). The blow counts for each 6-inch increment and the resulting N-value are presented on the soil boring logs.

The soil samples were placed in sealed containers and brought to our laboratory for testing and classification. During field operations, the driller maintained logs of the subsurface conditions, including changes in stratigraphy and observed groundwater levels. The final boring logs are based on the field

boring logs supplemented by laboratory soil classification and test results. The boreholes were backfilled with auger cuttings upon completion of drilling operations.

LABORATORY TESTING

Representative soil samples were subjected to laboratory testing to determine soil parameters pertinent to site preparation and foundation design. An experienced geotechnical engineer classified the samples in general conformance with the Unified Soil Classification System (USCS). Laboratory testing was conducted in conformance with the following ASTM Test Methods:

- “Standard Test Methods for Laboratory Determination of Water (Moisture) Content of Soil and Rock by Mass” (ASTM D2216);
- “Standard Test Methods for Liquid Limit, Plastic Limit, and Plasticity Index of Soils” (ASTM D4318); and
- “Standard Test Method for Unconfined Compressive Strength of Cohesive Soil” (ASTM D2166).

The unconfined compressive strengths were determined by ASTM Test Method D2166 and using a spring-loaded hand penetrometer. Per ASTM Test Method D2166, the unconfined compressive strength of cohesive soils is determined by axially loading a small cylindrical soil sample under a slow rate of strain. The unconfined compressive strength is defined as the maximum stress applied to the soil sample before shear failure. If shear failure does not occur prior to a strain of fifteen percent, the unconfined compressive strength is defined as the stress at a strain of fifteen percent. The hand penetrometer estimates the unconfined compressive strength to a maximum of 4-1/2 tons per square foot by measuring the resistance of the soil sample to the penetration of a spring-loaded cylinder.

The results of the moisture contents and unconfined compressive strengths are indicated on the Soil Boring Logs, Figure Nos. 1 through 5, at the depths the samples were obtained. The results of the Atterberg limits determined in accordance with ASTM Test Method D4318 and the unconfined compressive strengths determined in accordance with ASTM Test Method D2166 are presented graphically in the appendix as Figure Nos. 6 and 7, respectively.

We will hold the soil samples for 60 days from the date of this report, after which time they will be discarded. If you would like the samples, please let us know.

SITE DESCRIPTION

The existing parcel is located at 26116 Warren Avenue in Dearborn Heights, Michigan. The parcel is bounded by a golf course development to the north and east, by Warren Avenue to the south, and by a residential development to the west. The parcel is currently undeveloped and includes several mature trees around the parcel perimeter.

Furthermore, there is a berm within the parcel running north to south. At the time of this report, a topographic survey detailing existing surface grades was unavailable. Based on Google Earth technology, the berm has an approximate height of five (5) feet with respect to the adjacent grade. Based on historical aerial imagery, the adjacent golf course parking lot was developed sometime prior to 1999. It is likely that the observed soil berm is a result of grading operations associated with the golf course parking lot.



Historical Aerial Imagery (1999)



Aerial Imagery (2024)

SOIL CONDITIONS

Approximately 18 inches of sandy clay and/or silty clay topsoil are present at the ground surface at the soil boring locations. Sandy clay fill underlies the topsoil within borings WS-B-01, WS-B-02, and WS-B-04 and extends to approximate depths ranging from 2-1/2 to 5 feet below existing grade. Native silty clay underlies the fill soils within borings WS-B-01, WS-B-02, and WS-B-04 and the topsoil within the remaining borings and extends to the explored depths ranging from 20 to 25 feet below existing grade.

The sandy clay fill soils are stiff to very stiff in consistency with moisture contents ranging from 18 to 26 percent and unconfined compressive strengths ranging from 2,500 psf to 6,000 psf. The native cohesive soils are stiff to hard in consistency with natural moisture contents ranging from 10 to 31 percent, a dry density of 111 pounds per cubic foot (pcf), and unconfined compressive strengths ranging from 2,000 psf to in excess of 9,000 psf.

The stratification depths shown on the soil boring logs represent the soil conditions at the specified locations. Variations may occur between and away from the soil boring locations. Additionally, the stratigraphic lines represent the approximate boundaries between soil types. The transition may be more gradual than indicated. We have prepared the soil boring logs on the basis of the field logs of the soil conditions encountered supplemented by laboratory classification and testing.

The Soil Boring Location Plan, Plate No. 1, and Soil Boring Logs, Figure Nos. 1 through 5, are presented in the Appendix. The soil profiles described above are generalized descriptions of the conditions encountered at the soil boring locations. General Notes Terminology defining the nomenclature used on the soil boring logs and elsewhere in this report are presented on Figure No. 8.

GROUNDWATER CONDITIONS

Groundwater observations were made during and upon completion of drilling operations. During drilling operations, groundwater was encountered at a depth of 21 and 23 feet below existing grade within borings WS-B-02 and WS-B-04. Upon completion of drilling operations, groundwater was measured at a depth of 21 and 23 feet below existing grade within borings WS-B-02 and WS-B-04. No groundwater was observed during or upon completion of drilling operations within the remaining borings. Furthermore, upon removal of the drilling augers, a collapse of the borehole was observed within all of the soil borings at approximate depths ranging from 16 to 24 feet.

Fluctuations in perched and long-term groundwater levels should be anticipated due to seasonal variations and following periods of prolonged precipitation. It should also be noted that groundwater

observations made during drilling operations in predominantly cohesive soils are not necessarily indicative of the static groundwater level. This is due to the low permeability of such soils and the tendency of drilling operations to seal off the natural paths of groundwater flow.

SITE SEISMICITY

Based on the ASCE 7-16 code, our familiarity with soil conditions in the area, and our engineering judgement, structures may be designed for seismic loading conditions on the basis of the following seismic coefficients and classifications. Once additional information is obtained from deeper soil borings or other geotechnical investigations, the Site Class assumed below shall be confirmed.

- Site Class D – Stiff Soil
- Maximum Considered Earthquake Spectral Response Acceleration
 - At short periods (S_s) = 0.11g
 - At one second period (S_1) = 0.05g
- Maximum Considered Earthquake Spectral Response Acceleration (adjusted for site class)
 - At short periods (S_{MS}) = 0.14g
 - At one second period (S_{M1}) = 0.11g
- Five Percent Damped Design Spectral Response Acceleration
 - At short periods (S_{DS}) = 0.096g
 - At one second period (S_{D1}) = 0.071g

Given the predominately cohesive soils throughout the site and the low relative magnitude of the maximum considered earthquake that could produce ground accelerations of up to 0.14g, there is a low probability of soil liquefaction and seismic-induced settlement occurring beneath the site.

SITE PREPARATION

A topographic survey or grading plan detailing existing/finished surface grades throughout the parcel was unavailable at the time of this report. Based on Google Earth technology, the parcel includes a berm running north to south, with an approximate height of 5 feet with respect to the surrounding grade. As such, we anticipate the soil berm will be removed and the site regraded prior to construction of the proposed development.

Sandy clay fill soils were encountered within soil borings WS-B-01, WS-B-02, and WS-B-04 and extend to approximate depths ranging from 2-1/2 to 5 feet below existing grade. The fill soils appear to be associated with the berm, and as such, we anticipate they will be removed during grading operations. If left-in-place, the fill soils are not suitable for support of foundations. Therefore, if the fill is left-in-place, foundations must extend through the fill and bear within the underlying native silty clay soils. If left in-place, the fill soils are marginally suitable for support of the proposed floor slab provided some differential floor slab settlement can be tolerated. If differential floor slab settlement cannot be tolerated, the existing fill must be removed in its entirety and replaced with engineered fill.

We anticipate earthwork operations will consist of removal of the soil berm and mass grading of the parcel, complete removal of topsoil, trees, and vegetation within the influence of the proposed development, removal/relocation of existing utilities, proof-rolling the exposed subgrade, excavating for utilities and foundations, and preparing subgrade for floor slab and pavement support. We recommend all earthwork operations be performed in accordance with comprehensive specifications and be properly monitored in the field by qualified personnel under the direction of a licensed professional engineer.

At the start of earthwork operations, any existing topsoil, trees, or vegetation should be removed in their entirety within the footprint of the proposed development. Any existing utilities and associated backfill within the proposed building footprint should be completely removed and backfilled with engineered fill. Where utilities lie outside the proposed structure zone of influence, utilities to be abandoned can be completely filled with grout and left in place.

After site stripping, the exposed subgrade is expected to consist of sandy clay fill and/or native silty clay soils. Where cohesive soils are encountered, soils should be proof-rolled with a fully loaded tandem-axle dump truck and be visually evaluated for stability. Unsuitable soils exhibiting excessive instability, such as severe rutting, should be improved with additional compaction or undercut to expose stable soils. Any resulting undercut excavations should be backfilled with engineered fill.

Based on conducted laboratory testing, the surficial cohesive soils throughout the parcel have relatively high moisture contents and are approaching or have exceeded their respective plastic limit. Therefore, these soils may become unstable under repeated loading from construction equipment. The subgrade should not be exposed to prolonged periods of precipitation to prevent the subgrade from becoming unstable. We recommend earthwork operations be performed during the predominately drier summer months. Consideration should be given to constructing haul roads in order to isolate construction traffic during the construction operations.

Engineered fill should be free of organic matter, frozen soil, clods, or other harmful material. The fill should be placed in uniform horizontal layers that are not more than 9-inches in loose thickness. The engineered fill should be compacted to achieve a density of at least 95 percent of the maximum dry density as determined by the Modified Proctor compaction test (ASTM D1557). All engineered fill material should be placed and compacted at approximately the optimum moisture content. Frozen material should not be used as fill, nor should fill be placed on a frozen subgrade. In order to economically conduct earthwork operations at the site, imported fill, adhering to the aforementioned requirements, should consist of low plasticity clays or well-graded aggregates. Low plasticity clays, having a plasticity index less than 20 percent, should be placed within +3 or -1 percent of the optimum moisture content as determined by ASTM D1557. For well-graded aggregates, such as MDOT Class II Sand, we recommend the engineered fill be placed at ± 2 percent of the optimum moisture content as determined by ASTM D1557.

We recommend the use of free-draining granular soils, such as MDOT Class II sand, within utility trenches. We recommend the use of engineered fill with a sufficient amount of fines (material passing the No. 200 sieve) in order to facilitate trenching and excavation techniques for strip and spread footing foundations.

FOUNDATION RECOMMENDATIONS

Information regarding the location, footprint, height, and structural loading conditions of the proposed fire station building was unavailable at the time of this report. Furthermore, information regarding existing and finished surface grades was unavailable at the time of this report. Once this information becomes available, please let us know so that we may review and revise the recommendations presented in this report, if necessary.

Sandy clay fill was encountered within borings WS-B-01, WS-B-02, and WS-B-04 and extended to approximate depths ranging from 2-1/2 to 5 feet below existing grade. The fill soils appear to be associated with the soil berm, and as such, we anticipate the fill soils will be regraded. If the fill soils are left in place, foundations must extend through the fill and bear within the underlying native silty clay soils.

We anticipate the proposed structure will be supported by conventional spread and/or strip footings designed to bear within the native stiff to hard silty clay soils at depths ranging from 3-1/2 to 5 feet below finished grade. Foundations bearing within the native stiff to hard silty clay soils can be designed based on a net allowable bearing capacity of 3,000 psf.

Exterior footings should bear at a minimum depth of 3-1/2 feet below finished grade for protection against frost heave. Interior foundations can bear at shallower depths provided they extend through the fill soils, suitable bearing soils are present, and foundations are protected from frost during construction. We recommend a G2 engineer be on site during construction to observe the excavations,

measure the bearing depths, observe foundation installation, and verify the adequacy of the bearing soils.

Continuous wall or strip footings should be at least 16 inches in width and isolated spread footings should be at least 36 inches in their least dimension. To achieve a change in the level of a strip footing, the foundation should be gradually stepped at a grade no steeper than two units horizontal to one unit vertical. Adjacent spread footings at different levels should be designed and constructed so the least lateral distance between them is equivalent to or more than the difference in their bearing levels. We recommend all footings be suitably reinforced to minimize the effects of differential settlements associated with local variations in subsoil conditions.

Once finalized plans related to the footprint and loading conditions of the proposed development are available, additional soil borings must be performed within the actual structure footprint to determine foundation, floor slab, and site design recommendations. Recommendations presented in this report should be considered preliminary and are not to be used for site design, but rather development issues associated with the site.

FLOOR SLAB RECOMMENDATIONS

Information regarding existing and finished surface grades was unavailable at the time of this report. Once a grading plan becomes available, please let us know so that we may review and revise the recommendations presented in this report, if necessary.

Sandy clay fill was encountered within borings WS-B-01, WS-B-02, and WS-B-04 and extended to approximate depths ranging from 2-1/2 to 5 feet below existing grade. We anticipate the proposed floor slab will be supported by either sandy clay fill and/or native silty clay soils. The fill soils are marginally suitable for support of the proposed floor slab following successful completion of a proof-roll evaluation. Provided the risk of differential floor slab settlement can be tolerated, the floor slab could be supported by the existing fill soils, following satisfactory completion of the subgrade preparation recommendations as described within the *SITE PREPARATION RECOMMENDATIONS* section of this report.

A subgrade modulus (k) of 100 pounds per cubic inch (pci) may be used in the design of floor slabs supported on the aforementioned soils. If the risk of differential floor slab settlement cannot be tolerated, the existing fill soils would need to be removed in their entirety and replaced with engineered fill. A subgrade modulus (k) of 150 pci may be used for design of floor slabs supported on engineered fill over native soils.

We recommend at least 4-inches of clean crushed gravel be placed between the subgrade and the bottom of the floor slab for use as a capillary break to reduce moisture transmission through the concrete floors and to reduce the potential for concrete curling. If moisture sensitive floor coverings are planned or if greater protection against vapor transmission is desired, a vapor barrier consisting of 10-mil plastic sheeting, or equivalent, may be placed on the sand layer beneath floor slabs. However, additional floor slab curing techniques will be required especially if floor slab placement occurs in the winter months to prevent floor slab curling. The floor slab should be isolated from the foundation system to allow for independent movement.

PAVEMENT RECOMMENDATIONS

We anticipate the future development will include bituminous and/or Portland cement concrete (PCC) pavement access/service drives and parking areas. Based on the encountered soil conditions, we anticipate the exposed subgrade soils will consist of sandy clay fill and/or native silty clay soils.

The existing subgrade should be properly proof-rolled and prepared as outlined above in the Site Preparation section of this report. We anticipate an effective roadbed soil resilient modulus ranging between 6,000 pounds per square inch (psi) and 9,000 psi may be used in design. Once finalized plans

indicating the footprint of the proposed pavements, anticipated traffic frequencies become available, and additional borings are completed, we can evaluate the subgrade soils and provide a pavement design for both standard-duty and heavy-duty bituminous or PCC pavements, as required.

Proper pavement drainage is essential given the predominantly cohesive soils within the site. We recommend “stub” or “finger” drains be provided around catch basins to minimize the accumulation of water above and within any frost susceptible subgrade soils. The pavement and subgrade should be properly sloped to promote effective surface and subsurface drainage and prevent water from ponding. We also recommend pavement subbase materials consist of non-frost susceptible aggregates where possible.

Regular timely maintenance should be performed on the bituminous pavement to reduce the potential deterioration associated with moisture infiltration through surface cracks. The owner should be prepared to seal the cracks with a hot-applied elastic crack filler as soon as possible after cracking develops and as often as necessary to block the passage of water to the subgrade soils.

We anticipate some subgrade instability will be encountered throughout the pavement areas depending on the time of year of construction. We recommend limiting undercuts to a depth of 12-inches below proposed aggregate base, compacting the exposed subgrade, and backfilling with MDOT 21AA dense-graded aggregate. If a stable subgrade cannot be achieved at a maximum depth of 12-inches below the proposed subgrade, we recommend placing a geogrid reinforcement, such as TENSAR Tri-Ax geogrid (Type III) or equivalent, at a depth of 12-inches below proposed subgrade and backfilling with MDOT 21AA aggregate. The geogrid should extend to a minimum of 5 feet beyond the edges of the unstable area. Any undercut areas within predominantly clayey soils should be connected with finger drains to the closest catch basins to drain water from within the granular undercut backfill material.

CONSTRUCTION CONSIDERATIONS

Information related to the invert depths of proposed the proposed utilities throughout that development was unavailable at the time of this report. We anticipate utility inverts will range from 5 to 6 feet below finished grade. As described within this report, we anticipate foundation excavations will extend approximately 3-1/2 to 5 feet below finished grade.

We anticipate the foundation contractor will be able to maintain earth-formed excavations straight and vertical. We recommend foundation excavation and concrete placement operations be conducted on the same day to minimize potential for cave-ins or stormwater run-off into the open excavations.

We anticipate minor groundwater accumulations within construction excavations. We anticipate surface water runoff and groundwater intrusion can generally be controlled with properly constructed sumps and pumps.

We recommend maximum slope inclinations of 1 horizontal unit to 1 vertical unit (1H:1V) within the stiff cohesive soils and 3/4H:1V within the very stiff to hard cohesive soils for excavations extending below a depth of 5 feet. Where seepage from excavation cuts is observed, the slopes will need to be flattened sufficiently to achieve stability, but in no case left steeper than 3H:1V at and below the seepage level.

All excavations should be safely sheeted, shored, sloped, or braced in accordance with MI-OSHA requirements. If material is stored or equipment is operated near an excavation, lower angle slopes or stronger shoring must be used to resist the extra pressure due to the superimposed loads.

GENERAL COMMENTS

We have formulated the evaluations and preliminary recommendations presented in this report relative to site preparation and foundations on the basis of data provided to us relating to the project location and type of structure. Any significant change in this data should be brought to our attention for review and evaluation with respect to prevailing subsurface conditions. Furthermore, if changes occur in the



design, location, or concept of the project, conclusions and recommendations contained in this report are not valid unless G2 Consulting Group, LLC reviews the changes. G2 Consulting Group, LLC will then confirm the recommendations presented herein or make changes in writing.

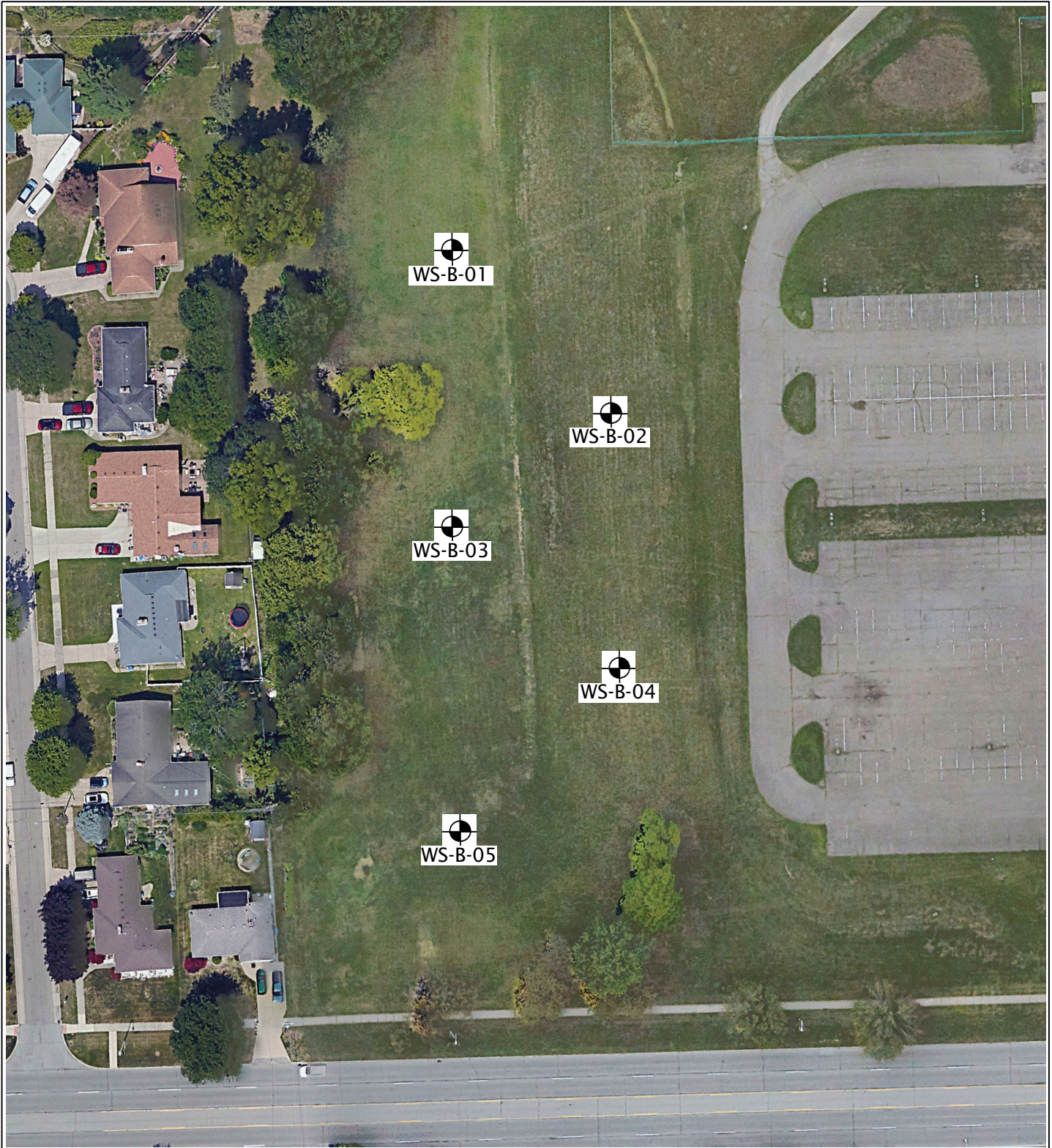
The scope of the present investigation was limited to evaluation of subsurface conditions for the support of proposed structure and other related aspects of the development. No chemical, environmental, or hydrogeological testing or analyses were included in the scope of this investigation.

We base the analyses and recommendations submitted in this report upon the data from the soil borings performed at the approximate location shown on the Soil Boring Location Plan, Plate No. 1. This report does not reflect variations that may occur between or away from the actual boring locations and the actual structure locations. The nature and extent of any such variations may not become clear until the time of construction. If significant variations then become evident, it may be necessary for us to re-evaluate our report recommendations.

We recommend G2 Consulting Group, LLC observe all geotechnical related work, including foundation construction, subgrade preparation, and engineered fill placement. G2 Consulting Group, LLC will perform the appropriate testing to confirm the geotechnical conditions given in the report are found during construction.

APPENDIX

Soil Boring Location Plan	Plate No. 1
Soil Boring Logs	Figure Nos. 1 through 5
Atterberg Limit Test Results	Figure No. 6
Unconfined Compressive Strength Test Results	Figure No. 7
General Notes Terminology	Figure No. 8



Legend



Soil borings drilled on February 3rd, 2025 by 2G Drilling



Soil Boring Location Plan

Dearborn Heights Fire Station Replacement
- Warren Avenue Option
26116 Warren Avenue
City of Dearborn Heights, Wayne County, Michigan



CONSULTING GROUP

Project No. 243972

Drawn By: CCG

Date: 2/13/2025

Scale: NTS

Plate
No. 1

Project Name: Dearborn Heights Fire Station Warren Option

Project Location: 26116 Warren Avenue
Dearborn Heights, Michigan

G2 Project No. 243972

Latitude: 42.342341° Longitude: -83.298483°



Soil Boring No. WS-B-01

CONSULTING GROUP

SUBSURFACE PROFILE

SOIL SAMPLE DATA

DEPTH (ft)	PRO- FILE	GROUND SURFACE ELEVATION: N/A	DEPTH (ft)	SAMPLE TYPE-NO.	BLOWS/ 6-INCHES	STD. PEN. RESISTANCE (N)	MOISTURE CONTENT (%)	DRY DENSITY (PCF)	UNCONF. COMP. STR. (PSF)
		Topsoil: Dark Brown Sandy Clay (18 inches)							
		Fill: Stiff Brown Sandy Clay with trace gravel							
				S-01	3 4 5	9	25.7		2500*
5		Very Stiff to Hard Brown Silty Clay with trace sand and gravel	5	S-02	3 4 5	9	21.9		9000*
				S-03	3 5 6	11	25.0		6000*
10			10	S-04	3 4 5	9	20.9		4000*
		Stiff to Very Stiff Gray Silty Clay with trace sand and gravel							
15			15	S-05	2 3 5	8	24.1		2000*
		Stiff Gray Silty Clay with trace sand and gravel							
20			20	S-06	3 4 6	10	15.4		3000*
		End of Boring @ 20 ft							
25			25						
30			30						

Total Depth: 20 ft
Drilling Date: February 3, 2025
Inspector: N. Wright
Contractor: 2G Drilling
Driller: K. Edwards

Drilling Method:
2-1/4-inch inside-diameter hollow-stem augers

Water Level Observation:
Dry during drilling operations; borehole collapse at 17 feet upon removal of drilling augers

Notes:
Borehole collapsed at 17 ft after auger removal
* Calibrated Hand Penetrometer

Excavation Backfilling Procedure:
Borehole backfilled with auger cuttings

Figure No. 1

Project Name: Dearborn Heights Fire Station Warren Option

Project Location: 26116 Warren Avenue
Dearborn Heights, Michigan

G2 Project No. 243972

Latitude: 42.342058° Longitude: -83.298070°



Soil Boring No. WS-B-02

CONSULTING GROUP

SUBSURFACE PROFILE

SOIL SAMPLE DATA

DEPTH (ft)	PRO- FILE	GROUND SURFACE ELEVATION: N/A	DEPTH (ft)	SAMPLE TYPE-NO.	BLOWS/ 6-INCHES	STD. PEN. RESISTANCE (N)	MOISTURE CONTENT (%)	DRY DENSITY (PCF)	UNCONF. COMP. STR. (PSF)
		Topsoil: Dark Brown Sandy Clay (18 inches)			4				
			1.5		3				
				S-01	4	7	18.3		4500*
		Fill: Stiff to Very Stiff Brown Sandy Clay with trace silt and gravel			3				
					2				
5			5.0	S-02	3	5	19.5		3000*
		Very Stiff Gray Silty Clay with trace sand and gravel; occasional sand seams			2				
					2				
			7.5	S-03	3	5	21.6		4500*
					3				
					5				
10			10	S-04	6	11	22.1		6500*
		Stiff to Very Stiff Mottled Brown and Gray Silty Clay with trace sand and gravel							
					5				
					5				
15			15	S-05	7	12	24.2		2000*
			16.8						
					3				
					3				
20			20	S-06	4	7	14.5		3000*
		Stiff Gray Silty Clay with trace sand and gravel							
					3				
					4				
25			25.0	S-07	5	9	15.1		3000*
		End of Boring @ 25 ft							
30			30						

Total Depth: 25 ft
Drilling Date: February 3, 2025
Inspector: N. Wright
Contractor: 2G Drilling
Driller: K. Edwards

Drilling Method:
2-1/4-inch inside-diameter hollow-stem augers

Water Level Observation:
21 feet during and upon completion of drilling operations

Notes:
Borehole collapsed at 22 ft after auger removal
* Calibrated Hand Penetrometer

Excavation Backfilling Procedure:
Borehole backfilled with auger cuttings

Figure No. 2

Project Name: Dearborn Heights Fire Station Warren Option

Project Location: 26116 Warren Avenue
Dearborn Heights, Michigan

G2 Project No. 243972

Latitude: 42.341857° Longitude: -83.298412°

Soil Boring No. WS-B-03



CONSULTING GROUP

SUBSURFACE PROFILE

SOIL SAMPLE DATA

DEPTH (ft)	PRO- FILE	GROUND SURFACE ELEVATION: N/A	DEPTH (ft)	SAMPLE TYPE-NO.	BLOWS/ 6-INCHES	STD. PEN. RESISTANCE (N)	MOISTURE CONTENT (%)	DRY DENSITY (PCF)	UNCONF. COMP. STR. (PSF)
		Topsoil: Dark Brown Silty Clay with trace sand and gravel	1.5		3 4 6	10	21.8		6000*
5		Very Stiff Brown Silty Clay with trace sand and gravel (Liquid Limit = 44, Plastic Limit = 23)	5	S-02	3 5 6	11	20.3		7000*
			7.5	S-03	3 5 8	13	20.5		5000*
10			10	S-04	3 4 5	9	30.5		4000*
15		Very Stiff Gray Silty Clay with trace sand and gravel	15	S-05	3 4 6	10	14.0		5000*
20			20.0	S-06	4 5 7	12	16.0		4000*
		End of Boring @ 20 ft							
25			25						
30			30						

Total Depth: 20 ft
 Drilling Date: February 3, 2025
 Inspector: N. Wright
 Contractor: 2G Drilling
 Driller: K. Edwards

Drilling Method:
 2-1/4-inch inside-diameter hollow-stem augers

Water Level Observation:
 Dry during drilling operations; borehole collapse at 16
 feet upon removal of drilling augers

Notes:
 Borehole collapsed at 16 ft after auger removal
 * Calibrated Hand Penetrometer

Excavation Backfilling Procedure:
 Borehole backfilled with auger cuttings

Figure No. 3

Project Name: Dearborn Heights Fire Station Warren Option

Project Location: 26116 Warren Avenue
Dearborn Heights, Michigan

G2 Project No. 243972

Latitude: 42.341636° Longitude: -83.298024°

Soil Boring No. WS-B-04



CONSULTING GROUP

SUBSURFACE PROFILE

SOIL SAMPLE DATA

DEPTH (ft)	PRO- FILE	GROUND SURFACE ELEVATION: N/A	DEPTH (ft)	SAMPLE TYPE-NO.	BLOWS/ 6-INCHES	STD. PEN. RESISTANCE (N)	MOISTURE CONTENT (%)	DRY DENSITY (PCF)	UNCONF. COMP. STR. (PSF)
		Topsoil: Dark Brown Silty Clay (18 inches)							
		1.5			2				
		Fill: Very Stiff Brown Sandy Clay with trace gravel			3				
		2.5		S-01	4	7	19.6		6000*
5		Hard Mottled Brown and Gray Silty Clay with trace sand and gravel; occasional sand seams	5	S-02	2 6 8	14	15.5		9000*
		7.5		S-03	3 5 6	11	21.5		8000*
10		Very Stiff Brown Silty Clay with trace sand and gravel	10	S-04	4 5 6	11	19.3		5000*
		10.0							
15		Stiff to Very Stiff Gray Silty Clay with trace sand and gravel	15	S-05	5 8 11	19	10.7		5000*
20			20	S-06	4 5 6	11	20.7		5000*
25			25	S-07	3 5 6	11	16.9		2000*
		25.0							
		End of Boring @ 25 ft							
30			30						

Total Depth: 25 ft
 Drilling Date: February 3, 2025
 Inspector: N. Wright
 Contractor: 2G Drilling
 Driller: K. Edwards

Drilling Method:
 2-1/4-inch inside-diameter hollow-stem augers

Water Level Observation:
 23 feet during and upon completion of drilling operations

Notes:
 Borehole collapsed at 24 ft after auger removal
 * Calibrated Hand Penetrometer

Excavation Backfilling Procedure:
 Borehole backfilled with auger cuttings

Figure No. 4

Page 254 of 303

SOIL / PAVEMENT BORING 243972.GPJ 20150116 G2 CONSULTING DATA TEMPLATE.GDT 2/18/25

Project Name: Dearborn Heights Fire Station Warren Option

Project Location: 26116 Warren Avenue
Dearborn Heights, Michigan

G2 Project No. 243972

Latitude: 42.341378° Longitude: -83.298379°



Soil Boring No. WS-B-05

CONSULTING GROUP

SUBSURFACE PROFILE

SOIL SAMPLE DATA

DEPTH (ft)	PRO- FILE	GROUND SURFACE ELEVATION: N/A	DEPTH (ft)	SAMPLE TYPE-NO.	BLOWS/ 6-INCHES	STD. PEN. RESISTANCE (N)	MOISTURE CONTENT (%)	DRY DENSITY (PCF)	UNCONF. COMP. STR. (PSF)
		Topsoil: Dark Brown Silty Clay (18 inches)							
			1.5		3				
				S-01	4	9	22.8		5000*
					5				
5		Stiff to Very Stiff Brown Silty Clay with trace sand and gravel	5	S-02	2	7	20.4	111	3210
					3				
			7.5	S-03	5	13	24.1		7000*
					8				
10			10	S-04	3	13	14.0		6000*
					6				
					7				
15		Stiff to Very Stiff Gray Silty Clay with trace sand and gravel	15	S-05	2	10	15.2		3000*
					4				
					6				
20			20.0	S-06	3	11	16.1		4000*
					4				
					7				
		End of Boring @ 20 ft							
25			25						
30			30						

Total Depth: 20 ft
Drilling Date: February 3, 2025
Inspector: N. Wright
Contractor: 2G Drilling
Driller: K. Edwards

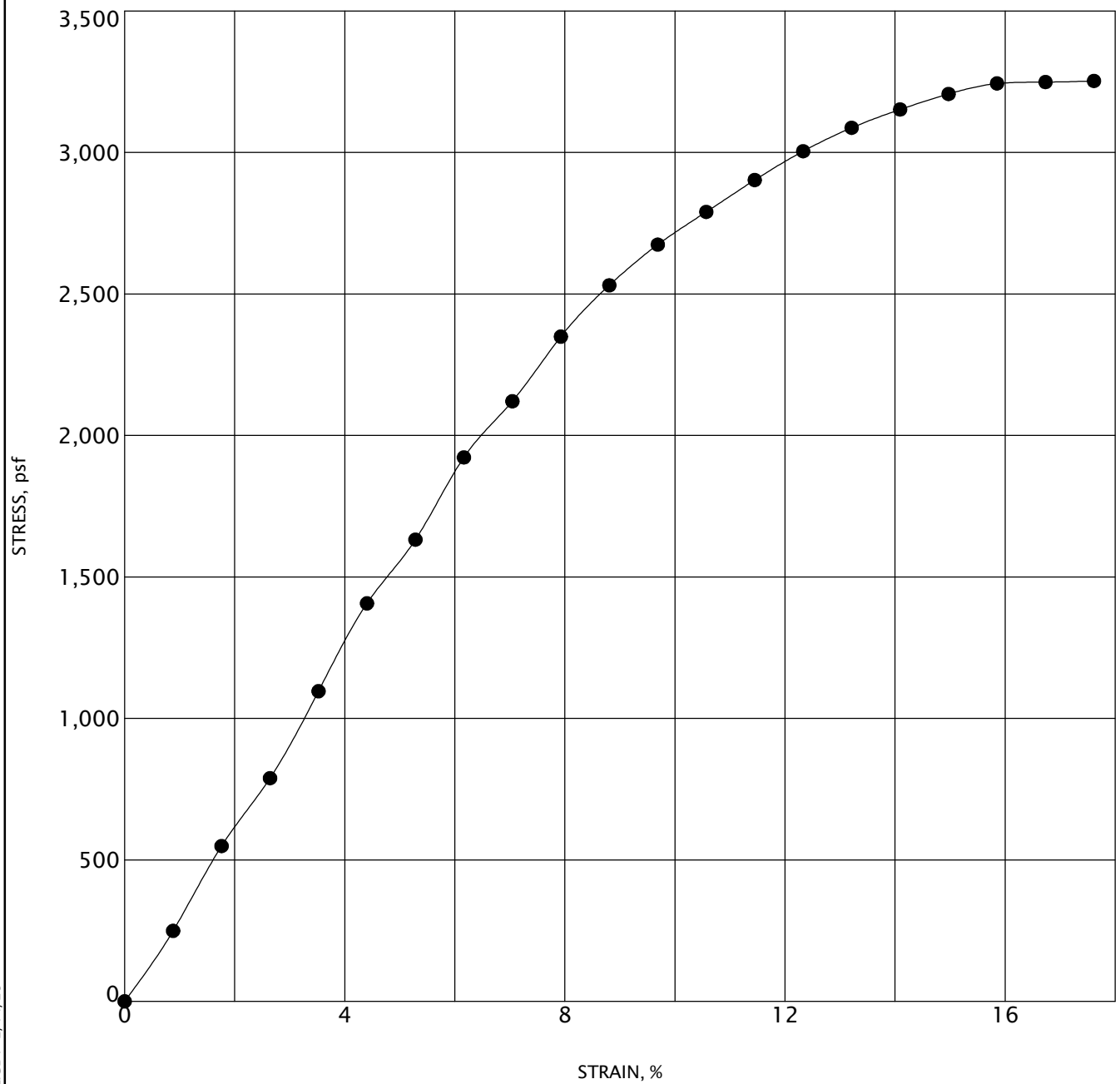
Drilling Method:
2-1/4-inch inside-diameter hollow-stem augers

Water Level Observation:
Dry during drilling operations; borehole collapse at 17 feet upon removal of drilling augers

Notes:
Borehole collapsed at 17 ft after auger removal
* Calibrated Hand Penetrometer

Excavation Backfilling Procedure:
Borehole backfilled with auger cuttings

Figure No. 5



Specimen	Classification	MC%	γ_d	UC
● WS-B-05S-02	Stiff Brown Silty Clay	20	111	3210



UNCONFINED COMPRESSIVE STRENGTH TEST

Project Name: Dearborn Heights Fire Station Warren Option

Project Location: 26116 Warren Avenue
Dearborn Heights, Michigan

G2 Project No.: 243972

Figure No. 7

GENERAL NOTES TERMINOLOGY

Unless otherwise noted, all terms herein refer to the Standard Definitions presented in ASTM 653.

PARTICLE SIZE

Boulders	- greater than 12 inches
Cobbles	- 3 inches to 12 inches
Gravel - Coarse	- 3/4 inches to 3 inches
- Fine	- No. 4 to 3/4 inches
Sand - Coarse	- No. 10 to No. 4
- Medium	- No. 40 to No. 10
- Fine	- No. 200 to No. 40
Silt	- 0.005mm to 0.074mm
Clay	- Less than 0.005mm

CLASSIFICATION

The major soil constituent is the principal noun, i.e. clay, silt, sand, gravel. The second major soil constituent and other minor constituents are reported as follows:

Second Major Constituent (percent by weight)	Minor Constituent (percent by weight)
Trace - 1 to 12%	Trace - 1 to 12%
Adjective - 12 to 35%	Little - 12 to 23%
And - over 35%	Some - 23 to 33%

COHESIVE SOILS

If clay content is sufficient so that clay dominates soil properties, clay becomes the principal noun with the other major soil constituent as modifier, i.e. sandy clay. Other minor soil constituents may be included in accordance with the classification breakdown for cohesionless soils, i.e. silty clay, trace sand, little gravel.

Consistency	Unconfined Compressive Strength (psf)	Approximate Range of (N)
Very Soft	Below 500	0 - 2
Soft	500 - 1,000	3 - 4
Medium	1,000 - 2,000	5 - 8
Stiff	2,000 - 4,000	9 - 15
Very Stiff	4,000 - 8,000	16 - 30
Hard	8,000 - 16,000	31 - 50
Very Hard	Over 16,000	Over 50

Consistency of cohesive soils is based upon an evaluation of the observed resistance to deformation under load and not upon the Standard Penetration Resistance (N).

Density Classification	COHESIONLESS SOILS Relative Density %	Approximate Range of (N)
Very Loose	0 - 15	0 - 4
Loose	16 - 35	5 - 10
Medium Compact	36 - 65	11 - 30
Compact	66 - 85	31 - 50
Very Compact	86 - 100	Over 50

Relative Density of cohesionless soils is based upon the evaluation of the Standard Penetration Resistance (N), modified as required for depth effects, sampling effects, etc.

SAMPLE DESIGNATIONS

AS -	Auger Sample - Cuttings directly from auger flight
BS -	Bottle or Bag Samples
S -	Split Spoon Sample - ASTM D 1586
LS -	Liner Sample with liner insert 3 inches in length
ST -	Shelby Tube sample - 3 inch diameter unless otherwise noted
PS -	Piston Sample - 3 inch diameter unless otherwise noted
RC -	Rock Core - NX core unless otherwise noted

STANDARD PENETRATION TEST (ASTM D 1586) - A 2.0 inch outside-diameter, 1-3/8 inch inside-diameter split barrel sampler is driven into undisturbed soil by means of a 140-pound weight falling freely through a vertical distance of 30 inches. The sampler is normally driven three successive 6-inch increments. The total number of blows required for the final 12 inches of penetration is the Standard Penetration Resistance (N).

Approved for the Agenda of:	APPROVED
3/11/2025	Motion No. 25-136

9.G.



Fire Department

TO: Honorable Mayor Bill Bazzi
Honorable City Council Members

FROM: David Brogan, Fire Chief

DATE: March 4, 2025

RE: Fire Chief Brogan - Purchase & Payment Using Grant Funds - Turnout Gear

Honorable Council, I am requesting approval to purchase turnout gear, including coats, pants, and boots, from Phoenix Safety Outfitters. The total cost of this purchase is \$55,860.00 and will be funded entirely by the State of Michigan Gear Grant through our Fire MEDC account (101-335-940.075).

Please feel free to contact me with any questions.

Attachments:

1. PhoenixQuote (2)



Quotation: 261923

(DO NOT PAY FROM THIS DOCUMENT/S&H MAY NOT BE INCLUDED)

Quotation Date: **24 Feb 2025**

REMITTANCE ADDRESS

PHOENIX Safety Outfitters
P.O. Box 20445
Upper Arlington, OH 43220

Shipping Method: **Best Way**

Account Rep: **Jeff Shimel**

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

Accounting Phone: **614-203-0247**

Physical Address:

PHOENIX Safety Outfitters
110 W Leffel Lane
Springfield, Ohio 45506
(937) 324-2537

Sales Tax Registrations:

Ohio (91-050790)
Indiana (0158424336)
Michigan (41-2241348)

EIN:

41-2241348

Bill to:

ATTN: ACCOUNTS PAYABLE
DEARBORN HEIGHTS FIRE DEPARTMENT
1999 NORTH BEECH DALY
DEARBORN HEIGHTS MI 48127
UNITED STATES
Customer Phone: Kim 313-791-3652
Customer Email: kmaroncelli@dearbornheightsmi.gov

Ship to:

ATTN: ACCOUNTS PAYABLE
DEARBORN HEIGHTS FIRE DEPARTMENT
1999 NORTH BEECH DALY
DEARBORN HEIGHTS MI 48127
UNITED STATES
Customer Phone: Kim 313-791-3652
Customer Email: kmaroncelli@ci.dearborn-heights.mi.us

Item ID	Item name	Qty	Item \$	Extended \$
CUSTPO	Customer Purchase Order Number:	1	\$0.00	\$0.00
DEARH(WAYMI)-VFC	JANESVILLE V-FORCE COAT, BI-SWING PER CUSTOMER SPECIFICATION // DLRQ2621 MAG OPTION <i>Verified: [0520] Valid Thru: [033121] Color: PER SPEC</i>	14	\$2274.00	\$31836.00
DEARH(WAYMI)-VFP	JANESVILLE V-FORCE PANT PER CUSTOMER SPECIFICATION // DLRQ2621 <i>Verified: [0520] Valid Thru: [033121] Color: PER SPEC</i>	14	\$1491.00	\$20874.00
NAME LIST:	THE FOLLOWING PERSONNEL ARE RECEIVING THE ABOVE PRODUCT: BEN MILLER HUNTER MOORE MIKE METZ COURTNEY CHADWICK JUSTIN UMIN SHAUN FOSTER CASEY WORKMAN MICHAEL SCHERRER SEAN PHELAN ALEC BILLS NICK ANDRZEJEWSKI AaRON ST. AMOUR JOHN McLEAY NATE DUNHAM <i>Verified: [0621]</i>	1	\$0.00	\$0.00
HAI-507502-SZ	Mens Fire Eagle Air, Leather Structural Fire Boot, HAIX GREG BAILE-JANN HUNTER MOORE JUSTIN UMIN ALEC BILLS AaRON ST. AMOUR JOHN McLEAY BOB PRICE <i>Verified: [0124] Valid Thru: [123124] Color: BLK SHOE MWX: SZ</i>	7	\$440.00	\$3080.00
FRT-DROP	Freight FOB Mfg. to include Shipping, Handling TBDATOS // Reference Date Shipped in Header: <i>Verified: [0621]</i>	1	\$70.00	\$70.00

Subtotal	\$55860.00
Not rated @ 0%	\$0.00
MI-ST TAX EXEMPT @ 0%	\$0.00
MI - Tax Exempt 2017 @ 0%	\$0.00
Total	\$55860.00
Paid to date	\$0.00

Approved for the Agenda of:	APPROVED
3/11/2025	Motion No. 25-137

9.H.



Ordinance & Animal Control

TO: Honorable Mayor Bill Bazzi
Honorable City Council Members

FROM: William Dishroon, Director

DATE: February 19, 2025

RE: Ordinance & Animal Enforcement Director Lafave - Non-City-Owned Lots Grass Cutting - Contract Extension

Attached you will find the bid award council motion and agreement for non-city-owned lots grass cutting with Artistic Landscaping & Lawn Service from the May 9, 2023, council meeting. I am recommending that this agreement be extended to include the 2025 grass cutting season as allowed by the current agreement at the City's discretion.

In addition, authorize the Mayor and Comptroller or Clerk to sign the necessary warrants, and the Treasurer to issue payment. Furthermore, provided the Mayor also authorizes any such payment as a necessary expense, the City Council authorizes warrants to be issued for the payment of these services. By doing so, the City Council is authorizing any such warrant and payment without prior authorization by the City Council of the specific warrant and payment as permitted by and consistent with City Charter Section 8.9.

Attachments:

1. Non-City-Owned Grass Cutting Contract - Artistic



City of Dearborn Heights

6045 FENTON • DEARBORN HEIGHTS, MICHIGAN 48127

Lynne M. Senia

City Clerk

TO: Director Dishroon
FROM: City Clerk Senia *lms*
DATE: May 11, 2023
RE: Bid Award - Non-City-Owned Lots Grass Cutting Agreement

The following is a copy of a motion adopted at the Regular Meeting of the Dearborn Heights City Council held on May 9, 2023:

23-228 Motion by Councilman Muscat, seconded by Councilwoman Bryer to award the bid for the Grass Cutting Services Agreement between the City and Artistic Landscaping and Lawn Service. In addition, authorize the Mayor and Clerk to sign the Agreement on behalf of the City, and the Treasurer to issue payment. Furthermore, provided the Mayor also authorizes any such payment as a necessary expense, the City Council authorizes warrants to be issued for the payment of these services. By doing so, the City Council is authorizing any such warrant and payment without prior authorization by the City Council of the specific warrant and payment as permitted by and consistent with City Charter Section 8.9, as outlined in 7-B.

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

Nays: None.

Absent: Councilman Ahmad.

Motion adopted

LMS/sr

cc: Mayor
Comptroller
Treasurer
Artistic Landscaping & Lawn Service
JQ Tag Inc
File



Approved for
the Agenda of:
05-09-23

APPROVED
Motion No.
23 - 2228

7-B

Ordinance & Animal Control Department

Bill Bazzi
Mayor

Bill Dishroon
Director

April 27, 2023

Honorable City Council
City of Dearborn Heights

Dear Council members:

Attached is a list of companies that bid on the grass program and their prices. There were only two proposals received after extending the bid post for a second time. The proposals were from Artistic Landscaping Lawn Service and JQ Tag, Inc. Both companies have worked with the City of Dearborn Heights in the past as part of the grass program.

Of these two companies, I would recommend Artistic Landscaping. To the best of my knowledge this company has had no complaints with respect to their work in the city. Artistic has consistently worked in the city doing grass cuts on city property as well as court ordered clean-ups and has performed these tasks with no major issues. Artistic provides proper back-up and photographs of the work they perform including before and after photos. Additionally, they perform work in a timely manner which is very important as neighboring properties don't want to wait for the grass to be cut.

I am requesting that your honorable body approve the attached agreement with Artistic Landscaping & Lawn Service for the 2023-2024 with the option for extension of one year at the City's sole discretion.

"Motion by _____, seconded by _____, to approve the Grass Cutting Services Agreement between the City of Dearborn Heights and Artistic Landscaping and Lawn Service. Further, the Mayor and the City Clerk are authorized to sign these documents on behalf of the City. Moreover, provided the Mayor also authorizes any such payment as a necessary expense, the City Council authorizes warrants to be issued for the payment of these services. By doing so, the City Council is authorizing any such warrant and payment without prior authorization by the City Council of the specific warrant and payment as permitted by and consistent with City Charter Section 8.9.

If you have any questions or concerns, please feel free to contact me.

Sincerely,

Bill Dishroon

CONCUR

AGREEMENT FOR NON-CITY OWNED LOTS GRASS CUTTING

This Agreement for Non-City Owned Lots Grass Cutting (hereafter "Agreement"), is entered into between the CITY OF DEARBORN HEIGHTS (hereafter "OWNER") and Artistic Landscaping & Lawn Service(hereafter "CONTRACTOR"). OWNER and CONTRACTOR (hereafter collectively referred to as "the Parties", or individually and generically referred to as "Party") agree as follows:

ARTICLE 1. INCORPORATION OF THE BID SPECIFICATIONS, CONTRACTOR'S PROPOSAL, AND OTHER CONTRACT DOCUMENTS BY REFERENCE

1.1. Background. The Parties acknowledge that OWNER issued its Bid Specifications Package related to on-call sanitary sewer lateral tap repair. The Parties acknowledge that the Bid Specifications Package included an incomplete form for Agreement for On-Call Sanitary Sewer Lateral Tap Repair (hereafter "Form Agreement"). The Parties also acknowledge that this Bid Specifications Package described and specified many of the duties, responsibilities, and obligations that the Contractor selected by OWNER to do the work pursuant to the Bid Specifications Package would be required to perform and/or meet. Moreover, the Parties acknowledge that CONTRACTOR submitted its completed Proposal to OWNER in response to the Bid Specifications Package which led to the OWNER selecting it to be the CONTRACTOR chosen to perform the work required by this Agreement.

1.2. Contract Documents. The Contract Documents include all of the following which presently exist or which may come to exist in the future: Bid Specifications Package (including all parts of it as described in Section 1.1 above); CONTRACTOR'S completed Proposal; this Agreement; the Notice of Award; documentation submitted by CONTRACTOR prior to Notice of Award; the Form Agreement; and any Modification or Addendum to this Agreement, duly approved and delivered after execution of this Agreement.

1.3. General Incorporation by Reference. The Parties agree that the Contract Documents are incorporated herein and made a part hereof by reference. The Parties further agree that (A) the CONTRACTOR shall fulfill the duties, responsibilities, and obligations of the CONTRACTOR as described in the Contract Documents and (B) the OWNER shall fulfill the duties, responsibilities, and obligations of the OWNER as described in the Contract Documents. The only exceptions to these general requirements as set forth in this Section 1.3 are set forth in Section 1.4 below.

1.4. Effect of this Agreement and Otherwise. This Agreement is intended to be consistent with the other Contract Documents. Still, this Agreement supersedes what is stated in the other Contract Documents to the extent that this Agreement and any of the other Contract Documents are inconsistent. Notwithstanding what is stated in the preceding sentence, any Modification or Addendum to this Agreement (including any Change Orders) that has been duly approved as required by this Agreement and delivered after the execution of this Agreement shall supersede the other Contract Documents (including this Agreement) to the extent that the Modification or Addendum is inconsistent with any of the other Contract Documents.

ARTICLE 2. WORK

2.1. Generally. CONTRACTOR shall complete all Work as specified or indicated in the Contract Documents. The Work is generally described as on-call sanitary sewer lateral tap repair.

2.2. Performance Standards. CONTRACTOR shall perform all services in conformity with the standards and requirements set forth in the Contract Documents. Further, CONTRACTOR shall perform all services in a prompt, diligent and workmanlike manner and at a level of proficiency to be expected of a contractor with the personnel, equipment, expertise, background and experience that CONTRACTOR has represented that it has.

ARTICLE 3. TERM

Work under this Agreement shall commence as soon as practicable after this Agreement is executed.

ARTICLE 4. CONTRACTOR'S COMPENSATION

Subject to Article 5 below, OWNER shall pay CONTRACTOR for services actually performed and appropriately completed by CONTRACTOR as provided in the Contract Documents. Absent any further agreement between the Parties adjusting what CONTRACTOR is to be paid, the total amount to be paid to CONTRACTOR shall not exceed as detailed in the bid.

ARTICLE 5. PAYMENT PROCEDURES

5.1. Invoices. CONTRACTOR shall provide invoices on an ongoing basis to the OWNER for the services the CONTRACTOR has provided to the OWNER pursuant to this Agreement. Such invoices shall be submitted to OWNER within thirty (30) days of the substantial completion of the work. CONTRACTOR shall submit such invoices to the OWNER as specified in the Bid Specifications Package or in such other manner as directed in writing by the OWNER after this Agreement is executed.

5.2. OWNER'S Verification of Propriety of Payment. Before OWNER can actually pay an invoice submitted by CONTRACTOR, OWNER must verify and confirm that it is appropriate for OWNER to pay it. Ordinarily, this requires any such invoice to be reviewed by OWNER to determine the propriety of it being paid in three (3) steps: (A) The OWNER'S Department of Building and Engineering, Department of Public Works, and/or City Engineer will review the invoice, confirm that it is appropriate, and submit it to the OWNER'S Mayor. (B) The OWNER'S Mayor will review the invoice, confirm that it is appropriate, and submit it to the OWNER'S City Council. (C) The OWNER'S City Council will review the invoice, confirm that it is appropriate, and approve payment of it. Provided the Mayor does not veto the motion approving the payment, the OWNER will thereafter send payment to the CONTRACTOR. The Parties agree that the OWNER shall have a reasonable amount of time to verify the propriety of paying any invoice submitted by CONTRACTOR in light of the foregoing process. Further, the Parties agree that the OWNER shall have such additional time as may be reasonably necessary in order to verify the propriety of paying any invoice submitted by CONTRACTOR based on the

need to obtain further information, advice, and explanations related to things set forth in the invoice.

5.3. Payment. After OWNER has had a reasonable time to verify the propriety of paying an invoice submitted by CONTRACTOR in light of the foregoing sections, OWNER will pay CONTRACTOR per the terms of the invoice provided the services stated in the invoice were actually performed as provided in the Contract Documents, the invoice is completely accurate, and the services were appropriately completed by CONTRACTOR as provided in the Contract Documents.

5.4. Progress Payments and Retainage. Progress payments and retainage are otherwise governed by Michigan Public Act 524 of 1980, as may have been amended (MCL 125.1561 *et seq.*). This Act is incorporated herein by reference and made a part of this Agreement.

ARTICLE 6. CONTRACTOR'S REPRESENTATIONS

CONTRACTOR has made the following material representations to the OWNER which have induced the OWNER to enter into this Agreement:

(A) CONTRACTOR has considered the nature and extent of the Contract Documents, Work, locality, and all local conditions and federal, state and local laws, and regulations and local ordinances that may affect cost, progress, performance, or furnishing of the Work.

(B) CONTRACTOR has given OWNER written notice of any conflicts, errors, or discrepancies that it has discovered in the Contract Documents; and the OWNER'S written resolution of same is acceptable to CONTRACTOR.

ARTICLE 7. EMPLOYMENT LAW AND TITLE VI PLAN COMPLIANCE

7.1. Employment Law Compliance. CONTRACTOR shall, where applicable, employ others within the regulations of all Federal, State and Local laws and ordinances and regulations relating to minimum wages, social security, unemployment insurance, worker's compensation, and other employment laws. Pursuant to the Elliott-Larsen Civil Rights Act, Public Act 453 of 1976, as amended, and the Persons with Disabilities Civil Rights Act, Public Act 220 of 1976, as amended, CONTRACTOR shall not discriminate against any employee or applicant for employment with respect to hire, tenure, terms, conditions, or privileges of employment, or a matter directly or indirectly related to employment, because of race, color, religion, national origin, age, sex, height, weight, marital status, or a disability unrelated to the individual's ability to perform the duties of a particular job or position. As stated in the preceding sentence, CONTRACTOR shall require a similar covenant on the part of any Subcontractor employed in the performance of this Agreement. To the extent required by law, CONTRACTOR shall post in conspicuous places, available to employees and applicants for employment, notices provided by the appropriate governmental agency(ies) setting forth the fact that CONTRACTOR is an "Equal Opportunity Employer", appropriate non-discrimination provisions, and appropriate notices regarding employment rights.

7.2. Title VI Plan Compliance. Appendix A is attached hereto and is included as part of the OWNER'S obligation to the Michigan Department of Transportation to require Appendix A. CONTRACTOR agrees that Appendix A is a material part of this Agreement and is incorporated herein by reference. CONTRACTOR has the duties and obligations of "Contractor" or

“contractor” as set forth in Appendix A. Notwithstanding what is otherwise stated in this Section 7.2, this Section 7.2 only applies and Appendix A is incorporated into this Agreement and made a material part of it strictly to the extent that this Section 7.2 and Appendix A are actually applicable to the undertakings set forth in this Agreement under applicable law.

7.3. Non-Compliance. In the event of any breach of any of the non-discrimination covenants set forth in Section 7.1 above and/or the Title VI Plan covenants set forth in Section 7.2 above, the OWNER shall have the right to terminate this Agreement, a breach of said covenants in either of these provisions being deemed a material breach of this Agreement.

ARTICLE 8. ASSIGNMENT

8.1. In General. CONTRACTOR may not assign or partially assign this Agreement without first securing OWNER’S prior written approval of the proposed assignment and without first securing OWNER’S prior written approval of the proposed assignee. Any such consent to the assignment must be executed with the same formalities as are necessary under this Agreement to effectuate an amendment to this Agreement. OWNER may withhold its consent to any proposed assignment for any reason as it determines in its sole discretion. A previous consent to an assignment shall not operate to relieve CONTRACTOR of its obligation or CONTRACTOR’S assignee of its obligation to obtain OWNER’S prior written consent to any further proposed assignment.

8.2. Effect of Assignment on Obligations. An assignment shall not operate to relieve the CONTRACTOR of any of its obligations under this Agreement.

ARTICLE 9. WAIVER OF BREACH

No failure by a Party to insist upon the strict performance of any term of this Agreement or to exercise any term after a breach of this Agreement constitutes a waiver of any breach of the term. No waiver of any breach affects or alters this Agreement, but every term of this Agreement remains effective with respect to any other then existing or subsequent breach.

ARTICLE 10. VENUE

The Parties agree the proper venue for any suit or claim arising out of this Agreement shall be a court of competent jurisdiction in the County of Wayne, State of Michigan.

ARTICLE 11. NOTICES

11.1. In general. Except as otherwise provided in this Agreement, all formal notices required to be given by either Party hereunder shall be in writing and sent by certified mail, return receipt requested, to the following addresses:

OWNER: Mayor's Office
City of Dearborn Heights
6045 Fenton

Dearborn Heights, MI 48127

CONTRACTOR: Artistic Landscaping & Lawn Service
5477 W. Brookside Dr.
Dearborn Heights, MI 48125

11.2. Change in Notices. Any formal notices given pursuant to Section 11.1 above are to be sent with a copy to such persons and addresses as each Party may designate from time to time in writing by certified mail and agreed to by both parties. Either Party hereto may from time to time change the address to which such notices are to be directed by written notice to said other Party 7 days from date of change by written notice sent certified mail and by email.

ARTICLE 12. RELATIONSHIP OF THE PARTIES

Each Party is, and shall perform its obligations under this Agreement as an independent contractor, and as such shall have and maintain complete control over all of its employees, agents, and operations. Nothing contained in this Agreement is intended to, or shall be construed to, in any way create or establish the relationship of co-partners or joint venturers, or any employer-employee relationship between the Parties except as owner/contractor business relationship. Nothing contained in this Agreement is intended to, or shall be construed to, in any way create or establish an agency relationship or representative relationship between the Parties.

ARTICLE 13. NO THIRD PARTY BENEFICIARY CONTRACT

This Agreement is not intended to create beneficial rights in or for any third party. This Agreement is entered into for the sole benefit of the Parties to this Agreement.

ARTICLE 14. NO WAIVER OF GOVERNMENTAL IMMUNITY

Nothing in this Agreement is to be construed as a waiver of any governmental immunity by OWNER or by any person or entity affiliated with OWNER as provided by statute or court decision.

ARTICLE 15. INTEGRATED AGREEMENT

This Agreement contains all of the agreements, terms, and conditions made between the Parties with respect to the subject matter of this Agreement. There are no other understandings or agreements, oral or written, between the Parties with respect to the subject matter of this Agreement that are not addressed in this Agreement.

ARTICLE 16. LAW AND INTERPRETATION

This Agreement shall be construed under the laws of the State of Michigan.

ARTICLE 17. HEADINGS

The headings contained in this Agreement are for reference purposes only and shall not affect the meaning or interpretation of this Agreement.

ARTICLE 18. SEVERABILITY

The invalidity or illegality of any provision shall not affect the remainder of this Agreement.

ARTICLE 19. AMENDMENTS

This Agreement may not be modified orally or in any other manner except by an agreement in writing signed by all Parties or their respective successors in interest. No modification, additions, deletions, revisions, alterations, or other changes to this Agreement shall be effective unless and until such change is reduced to writing, duly approved, executed, and delivered by the Parties to each other. Notwithstanding what is otherwise stated in this Article 19, no amendment to this Agreement shall be necessary to adopt informal notice procedures pursuant to Section 11.2 above or to change such procedures.

ARTICLE 20. SUCCESSORS AND ASSIGNS

All of the covenants, provisions, terms, agreements and conditions of this Agreement shall inure to the benefit of and be binding upon the OWNER, the CONTRACTOR, and their respective successors and assigns.

ARTICLE 21. AUTHORITY AND COUNTERPARTS

Parties signing in a representative capacity state by their hand, that they are duly authorized to sign this Agreement. This Agreement may be executed separately, and in multiple counterparts, each copy of which shall constitute an original Agreement, and all counterparts, when taken together, will constitute one and the same Agreement.

IN WITNESS WHEREOF, the Parties hereto have executed this Agreement as shown on the date(s) listed below.

**CITY OF DEARBORN HEIGHTS
("OWNER")**


Bill Bazzi
Its: Mayor

Dated: 5/10, 2023


Lynne M. Senia
Its: City Clerk

Dated: 5/10, 2023

Artistic Landscaping & Lawn Service ("Contractor")


By: _____
Its: OWNER

Dated: MAY 10th, 2023

APPENDIX A

During the performance of this contract, the contractor, for itself, its assignees and successors in interest (hereafter referred to as the "contractor") agrees as follows:

1. **Compliance with Regulations:** The contractor shall comply with the Regulations relative to non-discrimination in Federally-assisted programs of the Department of Transportation, Title 49, code of Federal Regulations, Part 21 as they may be amended from time to time (hereafter referred to as the "Regulations") which are incorporated herein by reference and made a part of this contract.
2. **Non-discrimination:** The contractor, with regard to the work performed by it during the contract, shall not discriminate on the grounds of race, color, or national origin in the selection and retention of subcontractors including procurements of materials and leases of equipment. The contractor

shall not participate either directly or indirectly in the discrimination prohibited by section 21.5 of the Regulation, including employment practices when the contractor covers a program set forth in Appendix B of the Regulations.

3. **Solicitations for Subcontracts, Including Procurements of Materials and Equipment:** In all solicitations either by competitive bidding or negotiation made by the contractor for work to be performed under a subcontract, including procurements of materials or leases of equipment, each potential subcontractor or supplier shall be notified by the contractor of the contractor's obligations under this contract and the Regulations relative to non-discrimination on the grounds of race, color, or national origin.

4. **Information and Reports:** The contractor shall provide all information and reports required by the Regulations, or directives issued pursuant thereto, and shall permit access to its books, records, accounts, other sources of information, and its facilities as may be determined by the City of Dearborn Heights to be pertinent to ascertain compliance with such Regulations or directives. Where any information required of a contractor is in the exclusive possession of another who fails or refuses to furnish this information, the contractor shall so certify to the State Highway Department, or the Federal Highway Administration as appropriate, and shall set forth what efforts it has made to obtain the information.

5. **Sanctions for Non-compliance:** In the event of the contractor's non-compliance with the non-discrimination provisions of this contract, the City of Dearborn Heights shall impose such contract sanctions as it or the Federal Highway Administration may determine to be appropriate, including, but not limited to:

(a) Withholding of payments to the contractor under the contract until the contractor complies, and/or

(b) Cancellation, termination, or suspension of the contract, in whole or in part.

6. **Incorporation of Provisions:** The contractor shall include the provisions of paragraphs (1) through (6) in every subcontract, including procurement of materials and leases of equipment, unless exempt by the Regulations, or directives issued pursuant thereto. The contractor shall take such action with respect to any subcontract or procurement as the City of Dearborn Heights may direct as a means of enforcing such provision including sanctions for non-compliance: Provided, however, that, in the event a contractor becomes involved in, or is threatened with, litigation with a subcontractor or supplier as a result of such direction, the contractor may request the City of Dearborn Heights to enter into such litigation to protect the interests of the City and, in addition, the contractor may request the State highway department to enter into such litigation to protect the interests of the State and/or the United States to enter into such litigation to protect the interest of the United States. A request does not compel either entity to so enter any such litigation and such decision either way does not constitute a waiver of any governmental immunity defenses at time of litigation or subsequent.

Approved for the Agenda of:	APPROVED
3/11/2025	Motion No. 25-138

9.I.



Parks & Recreation

TO: Honorable Mayor Bill Bazzi
Honorable City Council Members

FROM: Martin Zbosnik, Director of Parks & Recreation

DATE: March 4, 2025

RE: Parks & Recreation Director Zbosnik - 2025 SMART Contract

The City of Dearborn Heights will receive \$59,242.00 in Municipal Credit monies and \$107,210 in Community Credit monies.

SMART needs three contracts with original signatures and a copy of the City Council motion authorizing the appropriate officials to sign the contract.

I recommend that the City Council authorize the Mayor and City Clerk to sign three copies of the Municipal and Community Credit Contract for FY 2024 and return it to Director Zbosnik to deliver to SMART.

If you have any questions regarding this matter, please do not hesitate to contact me.

Attachments:

1. 2025 SMART Contract for City Council Mtg.

MUNICIPAL CREDIT and COMMUNITY CREDIT CONTRACT FOR FY2025

I, Bill Bazzi, as the Mayor of the City of Dearborn Heights (hereinafter, the "Community") hereby apply to SMART and agree to the terms and conditions herein, for the receipt and expenditure of **Municipal Credits** available for the period July 1, 2024 through June 30, 2025 (Section 1 below), and **Community Credits** available for the period July 1, 2024 to June 30, 2025 (Section 2 below); and further agree that the **Municipal and Community Credits Master Agreement** between the parties is incorporated herein by reference. A description of the service the Community shall provide hereunder is set forth in **Exhibit A**, and the operating budget for that service is set forth in **Exhibit B**, both of which are attached hereto and incorporated herein.

1. The Community agrees to use **\$59242** in **Municipal Credit** funds as follows:

- (a) Transfer to _____ Funding of: \$ _____
TRANSFeree COMMUNITY
- (b) Van/Bus Operations At the cost of: \$ \$59,242.00
(Including Charter and Taxi services)
- (c) Services Purchased from SMART At the cost of: \$ _____
(Including Tickets, Shuttle Services/Dial-a-Ride)
- (d) Services Purchased from Subcontractor At the cost of: \$ _____

(NAME OF SUBCONTRACTOR)
(See attached Subcontractor Service Agreement)

Total \$59242

SMART intends to provide Municipal Credit funds under this contract to the extent funds for the program are made available to it by the Michigan Legislature pursuant to Michigan Public Act 51 of 1951. Municipal Credit funds made available to SMART through legislative appropriation are based on the State's approved budget. In the event that revenue actually received is insufficient to support the Legislature's appropriation, it will result in an equivalent reduction in funding provided to the Community pursuant to this Contract. In such event, SMART reserves the right, without notice, to reduce the payment of Municipal Credit funds by the amount of any reduction by the legislature to SMART. All Municipal Credit funding must be spent by June 30, 2027; all funds not spent by that date will revert back to SMART pursuant to Michigan Public Act 51 of 1951, for expenditure consistent with Michigan law and SMART policy.

2. The Community agrees to use **\$107210** in **Community Credit** funds available as follows:

- (a) Transfer to _____ Funding of: \$ _____
TRANSFeree COMMUNITY
- (b) Van/Bus Operations At the cost of: \$ \$87,210.00
(Including Charter and Taxi services)

- | | | |
|-----|--|---------------------------------------|
| (c) | Services Purchased from SMART
(Including Tickets, Shuttle Services/Dial-a-Ride) | At the cost of: \$ <u>\$20,000.00</u> |
| (d) | Capital Purchases | At the cost of: \$ _____ |
| (e) | Services Purchased from Subcontractor | At the cost of: \$ _____ |

 (NAME OF SUBCONTRACTOR)
 (See attached Subcontractor Service Agreement)

Total \$107210

To the extent that this Contract calls for a payment of funds directly from SMART to a subcontractor, Community hereby acknowledges that it is the party entitled to receive such funds and is affirmatively authorizing and directing SMART to pay such funds directly to the subcontractor on its behalf. Capital purchases permitted with Community Credits are subject to applicable state and federal regulations, and SMART policy, including procurement guidelines. When advantageous, SMART may make procurements directly. Reimbursement for purchases made by Community requires submission of proper documentation to support the purchase (i.e. purchase orders, receiving reports, invoices, etc.). Community Credit dollars available in FY 2025, may be required to serve local employer transportation needs per the coordination requirements set forth in the aforementioned Master Agreement. All Community Credit funds must be spent by June 30, 2029; any funds not spent by that date may revert back to SMART for expenditure consistent with SMART policy.

The Parties acknowledge and agree that this Agreement may be executed by electronic signature, which shall be considered as an original signature for all purposes and shall have the same force and effect as an original signature. The Parties agree that the electronic signatures appearing on this Agreement are the same as handwritten signatures for the purposes of validity, enforceability and admissibility. Without limitation, "electronic signature" shall include faxed versions of an original signature or electronically scanned and transmitted versions (e.g., via pdf) of an original signature.

This Agreement shall be binding once signed by both parties.

**SUBURBAN MOBILITY AUTHORITY
FOR REGIONAL TRANSPORTATION**

CITY OF DEARBORN HEIGHTS

 Signature

 Signature

 Printed Name

Bill Bazzi

 Printed Name

 Title

Mayor

 Title

 Date

 Date

CITY OF DEARBORN HEIGHTS

Signature

Lynne Senia
Printed Name

City Clerk
Title

Date

Exhibit A **Project Description**

FY 2025

Description of Project

The Senior Charter Trip program allows for excursions within and beyond the SMART area. Additional costs incurred are charged to the seniors for trips outside of the SMART boundaries per SMART regulations. The seniors travel to various locations such as cultural centers, museums, theatres, festivals, zoos, science centers, civic centers, malls, etc... To obtain a trip schedule or to get more information stop by or call the Berwyn Center, 26155 Richardson, Dearborn Heights, (313) 791-3550 or the Eton Center, 4900 Pardee, Dearborn Heights, (313) 277-7765. You can also check our website Eton:

Eton Senior Recreation Center | Dearborn Heights, MI (dearbornheightsmi.gov) or
Berwyn:

Berwyn Senior Recreation Center | Dearborn Heights, MI (dearbornheightsmi.gov)

Service Area

All trips within lower peninsula of Michigan, with occasional trips to Canada and Ohio.

Service Times

One-day trips 6:00 a.m. - 12:00 midnight, Monday through Sunday.

Reservation Number:

313-277-7765 Eton Center

313-791-3550 Berwyn Center

Eligible User Group

The service is open to seniors 55 and over; Dearborn Heights residents and Senior Club Members (may be non-residents). Non-resident seniors are placed on a waiting list and accommodated only if there are openings.

Fare Structure

SMART covers transportation costs within Wayne, Oakland and Macomb County lines. All trips beyond these counties, the balance of the bus cost is divided among the number of passengers.

Service Mode

The City uses a fifty-five (55)-passenger charter bus and occasionally uses two (2) buses.

Exhibit A
Project Description

FY 2025

Description of Project

The Summer Day Camp Program allows youth, ages 6 - 13, to take trips during the summer to various locations such as; museums, science centers, amusement parks, water parks, pools, etc... The trips are twice a week and are held for eleven weeks throughout the summer. This allows youth to experience activities that they would not usually be able to. It provides them with a constructive alternative, socialization, and supervision. To obtain a trip schedule or to get more information stop by or call the Canfield Center, 1801 N. Beech Daly, Dearborn Heights, (313) 791-3600 or the Richard A. Young Center, 5400 McKinley, Dearborn Heights, (313) 277-7080. You can also check our Parks & Recreation website at [Parks & Recreation | Dearborn Heights, MI \(dearbornheightsmi.gov\)](http://Parks & Recreation | Dearborn Heights, MI (dearbornheightsmi.gov)).

Service Area

All trips within lower peninsula of Michigan, with occasional trips to Ohio.

Service Time

The program runs from June - August. One-day trips 9:00 a.m. - 4:00 p.m., Monday - Friday.

Reservation Number:

313-791-3600 Canfield Center
313-277-7080 Richard A. Young Center

Eligible User Group

Youth ages 6 - 13.

Fare Structure

SMART covers transportation costs within Wayne, Oakland and Macomb county lines. All trips beyond these counties, the balance of the bus cost is divided among the number of passengers.

Service Mode

The City uses a fifty-five (55)-passenger charter bus, school bus and occasionally uses two (2) buses.

Exhibit A **Project Description**

FY 2025

Description of Project

The Youth Travel Program allows youth, 5th grade through 12th, to take trips during the summer to various locations such as; museums, science centers, amusement parks, waterparks, pools, etc... The trips are twice a week and are held for ten weeks throughout the summer. This allows youth, who are at home by themselves, to experience activities that they would not usually be able to. It provides them with a constructive alternative, socialization, and supervision. Parents, grandparents, and other relatives are also invited to participate, making the trips intergenerational as well. To obtain a trip schedule or to get more information stop by or call the Canfield Center, 1801 N. Beech Daly, Dearborn Heights, (313) 791-3600 or the Richard A. Young Center, 5400 McKinley, Dearborn Heights, (313) 277-7080. You can also check our Parks & Recreation website at [Parks & Recreation | Dearborn Heights, MI \(dearbornheightsmi.gov\)](http://Parks & Recreation | Dearborn Heights, MI (dearbornheightsmi.gov)).

Service Area

All trips within lower peninsula of Michigan, with occasional trips to Canada and Ohio.

Service Time

The program runs from June - August. One-day trips 6:00 a.m. – 12:00 midnight.

Reservation Number:

313-791-3600 Canfield Center
313-277-7080 Richard A. Young Center

Eligible User Group

Youth grades 5th through 12th and their parents, grandparents or other relatives.

Fare Structure

SMART covers transportation costs within Wayne, Oakland and Macomb County lines. All trips beyond these counties, the balance of the bus cost is divided among the number of passengers.

Service Mode

The City uses a fifty-five (55)-passenger charter bus and occasionally uses two (2) buses.

Exhibit A **Project Description**

FY 2025

Description of Project

Since July 19, 1999, the City of Dearborn Heights has maintained a Senior Citizen Bus Trip service for the benefit of persons 55 or older. The seniors travel to theatres, cultural centers, museums, festivals, restaurants, churches, malls, etc... To obtain a trip schedule or to get more information stop by or call the Berwyn Center, 26155 Richardson, Dearborn Heights, (313) 791-3550 or the Eton Center, 4900 Pardee, Dearborn Heights, (313) 277-7765. You can also check our website Eton:

Eton Senior Recreation Center | Dearborn Heights, MI (dearbornheightsmi.gov) or

Berwyn:

Berwyn Senior Recreation Center | Dearborn Heights, MI (dearbornheightsmi.gov).

Service Area

The City's SMART bus, a 14-passenger vehicle and a 13-passenger vehicle, transports passengers to various shopping malls, restaurants and arts & science centers in the Dearborn Heights area. The city also provides long-range trips to shopping destinations in Oakland and Monroe counties. The city continues to keep the bus service in the SMART service area.

Service Time

The bus service usually begins at 9:00 a.m. and ends at approximately around 4:00 p.m. The service runs at least 2 to 3 times per week.

Reservation Number:

313-277-7765 Eton Center

313-791-3550 Berwyn Center

Eligible User Group

The service is open to seniors 55 and over, but others would be allowed if requested, consistent with SMART regulations. We also accommodate disabled persons.

Fare Structure

There is no fee for this service. The passengers are responsible for their expenses incurred on the trips.

Service Mode

The vehicles used are a fourteen (14)-passenger unit and a thirteen (13)-passenger unit with automatic handicapped access door and wheelchair lift and a twenty-eight (28)-passenger unit with automatic handicapped access door, wheelchair lift and two (2)-wheelchair areas.

14 Passenger with a wheelchair lift - 29112 28 Passenger with a wheelchair lift - 38105

13 Passenger with a wheelchair lift - 35078

Exhibit A **Project Description**

FY 2025

Description of Project

The Intergenerational Travel Program will allow the city to take Dearborn Heights students and seniors to various cultural and arts related events and sporting events. To obtain a trip schedule or to get more information stop by or call the Canfield Center, 1801 N. Beech Daly, Dearborn Heights, (313) 791-3600 or the Richard A. Young Center, 5400 McKinley, Dearborn Heights, (313) 277-7080. You can also check our Parks & Recreation website at [Parks & Recreation Dearborn Heights, MI \(dearbornheightsmi.gov\)](http://Parks & Recreation Dearborn Heights, MI (dearbornheightsmi.gov)).

Service Area

All trips within lower peninsula of Michigan, with occasional trips to Canada and Ohio.

Service Time

During the summer one-day trips 6:00 a.m. - 12:00 midnight. During the school year, trips will take place on weekends or weekday evenings.

Reservation Number:

313-277-7765 Eton Center
313-791-3550 Berwyn Center
313-791-3600 Canfield Center

Eligible User Group

Dearborn Heights resident grandparents, parents and grandchildren (may be non-residents).

Fare Structure

SMART covers transportation costs within Wayne, Oakland and Macomb County lines. All trips beyond these counties, the balance of the bus cost is divided among the number of passengers.

Service Mode

The City uses a fifty-five (55)-passenger charter bus and occasionally uses two (2) buses.

EXHIBIT B
PROJECT OPERATING BUDGET

Municipality: City of Dearborn Heights

Contract Period: July 1, 2024 through June 30, 2025

Account Number: 48106

OPERATING EXPENSES:

Administrative Wages/Salary: *(All employees other than drivers and dispatchers)*

(10% max. of MC & CC funds) \$16,645.20

Driver Wages \$23,000.00

Fringe Benefits

Gasoline & Lubricants \$3,000.00

Vehicle Insurance

Parts, Maintenance Supplies \$2,000.00

Mechanic Wages

Fringe Benefits

Dispatch Wages \$14,596.80

Other (Specify)

Other (Specify)

Other (Specify)

Sub-Total (Operating Expenses) \$59,242.00

PURCHASED SERVICE:

Taxi Service

Charter Service \$87,210.00

SMART Bus Tickets \$20,000.00

SMART Shuttle Service

SMART Dial-A-Ride

Other (Specify)

Sub-Total (Purchased Service) \$107,210.00

CAPITAL EQUIPMENT:

(Only list purchases to be made with Community Credits)

Computer Equipment

Software

Vehicle

Maintenance Equipment

Other (Specify)

Sub-Total (Capital Equipment)

**TOTAL EXPENSES Operating
Expenses, Purchased Service, and
Capital Equipment:**

\$166,452.00

EXHIBIT B, continued (Page 2)

REVENUES:

Municipal Credit Funds	<u>59242</u>
Community Credit Funds	<u>107210</u>
Specialized Services Funds	<u> </u>
General Funds	<u> </u>
Farebox Revenue	<u> </u>
In-Kind Service	<u> </u>
Special Fares (Contracted Service)	<u> </u>
Other (Specify)	<u> </u>

TOTAL REVENUE: \$166,452.00

(Note: *TOTAL EXPENSES* must equal *TOTAL REVENUE*)

Approved for the Agenda of:	APPROVED
3/11/2025	Motion No. 25-139

11.A.



Treasurer's Office

TO: Honorable City Council Members

FROM: Lisa Hicks-Clayton, Treasurer

DATE: March 6, 2025

RE: Treasurer Hicks-Clayton - Resolution Supporting Federal Tax Exemption for Municipal Bonds

Dear Honorable Council Chair & Members,

Local governments of all sizes rely on tax-exempt municipal bonds as a critical tool to finance infrastructure projects and essential public services. These bonds help fund everything from schools and hospitals to roads and utilities—projects that are vital to the well-being of communities across the country. However, with Congress expected to focus on sunseting tax provisions next year, the National League of Cities (NLC) anticipates that tax-exempt municipal bonds may be at risk.

NLC, in collaboration with the Government Finance Officers Association (GFOA), is launching the #BuiltByBonds campaign to undeniably demonstrate the importance of tax-exempt municipal bonds in every congressional district nationwide. The Michigan Municipal League is in support of the recommended resolution.

Communities can also adopt the following resolution to express your support for preserving the tax-exempt status of municipal bonds and ask Michigan's congressional delegation to ensure the protection of the federal tax exemption for municipal bonds. I am seeking the honorable body to adopt the attached resolution.

Respectfully Submitted,

Lisa A. Hicks-Clayton
City of Dearborn Heights
Treasurer
Advanced CPFIM, MiCPT, CPFA

Attachments:

1. Municipal-Bond-Tax-Exempt-Status-Resolution-

RESOLUTION OF THE CITY COUNCIL AND TREASURER OF THE CITY OF DEARBORN HEIGHTS, MICHIGAN DECLARING SUPPORT FOR THE PRESERVATION OF THE FEDERAL TAX EXEMPTION OF MUNICIPAL BONDS.

WHEREAS, the tax-exempt municipal bond market is a widely used source of capital for states, local governments, tribes, territories, and non-profit borrowers that finances a tremendous share of the nation's public infrastructure; and

WHEREAS, state and local governments finance about three-quarters of the public infrastructure in the United States and use tax-exempt bonds to do so, with the federal government providing only about one-quarter of the investment; and

WHEREAS, federal tax exemption for municipal bonds, dating back to the 1800s and incorporated into the modern tax code in 1913, has been crucial for state and local governments to affordably finance critical infrastructure projects; and

WHEREAS, tax-exempt bonds offer borrowers to achieve a multiplier effect of 2.11, meaning that for every dollar, borrowers achieve \$2.11 in borrowing cost savings thereby demonstrating the efficiency and effectiveness of this exemption in facilitating infrastructure investment; and

WHEREAS, tax-exempt bonds provide for essential infrastructure projects, such as roads, bridges, utilities, broadband, water and sewer systems, and hospitals, which are vital to the health and well-being of our community such that without such bonds, the cost of borrowing would be more expensive thereby causing an increase in taxes and fees that would place an undue burden on taxpayers; and

WHEREAS, the City of Dearborn Heights Council and Treasurer of the City finds and determines that tax-exempt municipal bonds provide an opportunity for economic development along its path, better facilitate the movement of agriculture products, equipment, and other goods, and increase safety.

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the City as follows: The Governing Body hereby encourages the Michigan Congressional Delegation to assist the City of City of Dearborn Heights, Michigan by preserving the tax-exempt status of municipal bonds by supporting and ensuring the protection of the federal tax exemption of municipal bonds.

BE IT FURTHER RESOLVED, that copies of this Resolution shall be furnished to all members of the Michigan Congressional Delegation.

Following the reading of the foregoing Resolution, _____ made the motion and _____ seconded the motion, and the question being put to a roll call vote, the result was taken as follows:

Motion: _____

Support: _____

DATE: _____

Approved for the Agenda of:	APPROVED
3/11/2025	Motion No. 25-140

11.B.



City Council

TO: Honorable City Council Members

DATE: March 6, 2025

RE: City Council - Resolution Related to Claims Arising from City Council Motion 24-330

WHEREAS, this Resolution Related to Claims Arising from Motion 24-330 (hereafter “Resolution re Motion 24-330”) stems from the City Council’s responsibilities to prudently control the City’s budget, to adopt plans for the compensation of City officers and employees, to carefully oversee the expenditure of the City’s funds, to pass upon all claims against the City, to act to advance the interests of the City, and to ensure that the City complies with the laws of the State of Michigan.

WHEREAS, the City Council unanimously adopted Motion 24-330 to approve and distribute certain raises retroactive to July 1, 2023 that were voted on and approved at several prior City Council meetings.

WHEREAS, Motion 24-330 approved such raises to the following positions in the CDBG Department: Director, Grant Coordinator, Project Coordinator, and Program Coordinator.

WHEREAS, Mayor Bill Bazzi has refused to honor Motion 24-330 and all of the City Council’s official actions related to Motion 24-330.

WHEREAS, Mayor Bazzi’s refusal to honor Motion 24-330 and the City Council’s official actions related to Motion 24-330 is likely to lead to unnecessary and avoidable civil claims and lawsuits against the City and to hurt employment relations between the City and its employees.

WHEREAS, the City Council desires to uphold its authority as granted by the City Charter and to preemptively avoid or lessen the negative consequences of Mayor Bazzi’s refusal to honor Motion 24-330.

WHEREAS, City Charter Section 18.9 grants the City Council the exclusive power to “pass upon all accounts and claims against the City.”

WHEREAS, this Resolution re Motion 24-330 is intended to grant any affected employee or affected former employee who was employed in one of the above positions in the CDBG Department during the period from 7/1/2023 to 6/30/2024 and who was to be paid additional compensation pursuant to Motion 24-330 the opportunity to submit a written claim for the additional compensation to the City Council subject to (A) City Council approval of the claim for the additional compensation, (B) the affected employee or affected former employee executing a general release of claims against the City in a form acceptable to Special Legal Counsel and waiting to receive the additional compensation as may be required by the Older Workers Benefit Protection Act, (C) the payment from the City being treated and processed as compensation for ordinary wages or salary, and (D) standard withholdings

and deductions being deducted from the gross amount of the additional compensation being paid.

NOW THEREFORE BE IT RESOLVED that:

- (A) The City Council of the City of Dearborn Heights adopts this Resolution re Motion 24-330.
- (B) The City Council directs that City Clerk Senia and the Office of the City Clerk are to receive any written claims that may be submitted pursuant to this Resolution re Motion 24-330. Further, the City Council directs that City Clerk Senia and the Office of the City Clerk are to take all actions necessary to preserve and to submit any such written claims to the City Council for its consideration and possible approval.
- (C) Provided the written claim of an affected employee or affected former employee has been approved by the City Council, the affected employee or affected former employee has executed a general release of claims against the City in a form acceptable to Special Legal Counsel, and the affected employee or affected former employee has waited to receive the additional compensation as may be required by the Older Workers Benefit Protection Act, all other City departments shall treat and process the payment as compensation for ordinary wages or salary, and shall deduct standard withholdings and deductions from the gross amount of the additional compensation being paid.
- (D) Provided the written claim of an affected employee or affected former employee has been approved by the City Council, the affected employee or affected former employee has executed a general release of claims against the City in a form acceptable to Special Legal Counsel, and the affected employee or affected former employee has waited to receive the additional compensation as may be required by the Older Workers Benefit Protection Act, any and all payroll services engaged or contracted with by the City shall treat and process the payment as compensation for ordinary wages or salary, and shall deduct standard withholdings and deductions from the gross amount of the additional compensation being paid.
- (E) The City Council authorizes and directs Special Legal Counsel Gary T. Miotke:
 - (1) to assist the City Council with this matter;
 - (2) to perform all necessary legal services for the City Council related to this matter, including (a) the drafting of any appropriate claim form, (b) the drafting of any appropriate general release of claims against the City, and (c) advising the City Council related to any time that has to be waited to receive the additional compensation as may be required by the Older Workers Benefit Protection Act; and
 - (3) to perform all necessary legal services that are otherwise consistent with this Resolution re Motion 24-330.
- (F) The City Council has previously appropriately retained Special Legal Counsel, but this Resolution re Motion 24-330 shall be deemed and treated as a further independent act of retention of Special Legal Counsel by the City Council pursuant to City Charter Section 5.13(j) in the unlikely event that any previous act of retention may be ruled to be ineffective.

CERTIFICATION

I hereby certify that the foregoing is a true and correct copy of this resolution accepted and approved by the Council for the City of Dearborn Heights at a regular meeting of the Council held on the 11th day of March, 2025.

Lynne M. Senia, City Clerk
Date: March 12, 2025.

Attachments:

None

Approved for the Agenda of:	APPROVED
3/11/2025	Motion No. 25-141

11.C.



City Council

TO: Honorable City Council Members

DATE: March 6, 2025

RE: First Reading of Proposed Ordinance H-25-02 - Short-Term Rentals

SEE ATTACHED

Attachments:

1. March 6 2025 Letter and Proposed Short-Term Rentals Ordinance

GARY T. MIOTKE

Attorney At Law

6828 Park Avenue

Allen Park, MI 48101

Phone: (313) 388-4809

FAX: (313) 388-8428

Email: gmiotke@miotkelawoffice.com

March 6, 2025

VIA EMAIL ONLY

Honorable City Council
City of Dearborn Heights
6045 Fenton
Dearborn Heights, Michigan 48127

Re: Motion 25-055 Short-Term Rentals

Dear City Council:

Pursuant to Motion 25-055, your Honorable Body referred to me a proposed Resolution Regarding Short Term Rentals (hereafter "Resolution"). The Resolution related to City Code violations caused by certain short-term rentals (i.e. "existing AirBNB's"). Among other things, the Resolution suggested reliance on existing City Code provisions to address these violations. Primarily, it suggested that the City should rely on its "Rental Ordinance", namely the City Code provisions codified at City Code Chapter 7, Division 10. – Registration and Inspection of All Rental Dwellings, Sections 7-618 through 7-625.

I disagree with the approach suggested by the Resolution primarily because it concedes too much and thus is vulnerable to various defenses that can otherwise be avoided via a more direct, focused approach.

Pursuant to Chapter 36 of the City Code, only certain types of short-term rentals and short-term rental units are and have been permitted in the City subject to the regulations and requirements of Chapter 36 and/or of the City Code more generally. Still, to the extent that short-term rentals and short-term rental units are not or have not been specifically permitted in the City, they have been necessarily prohibited pursuant to City Code Section 36-77(a).

Notably, the types of short-term rentals and short-term rental units that are commonly called "AirBNB's" (which are arranged through a "hosting platform") are generally already prohibited under Chapter 36 of the City Code.¹

¹ Yet, to the extent that some may be permitted and are in residential areas, they typically must comply with the requirements and regulations of City Code Section 36-142 regarding bed-and-breakfast inns. If necessary, I can explain why most of such short-term rentals and short-term rental units arranged through a hosting platform cannot comply with these requirements and regulations.

Thus, one of several, clear problems with relying on the Rental Ordinance in addressing these types of short-term rentals and short-term rental units is that it implies that they are “legal” when they are in fact already generally “illegal”.

In turn, this can lead to the prohibition on this type of short-term rentals and short-term rental units being diluted or diminished through the improper interpretation and/or application of existing provisions within City Code Chapter 36. As one of several possible examples of this, an owner cited for violating the registration requirements of the Rental Ordinance could argue that he just needed to meet such registration requirements to comply in general with the City Code.²

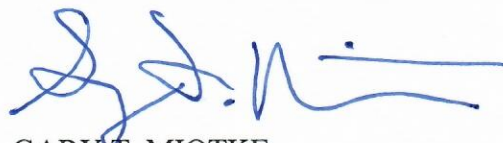
Further, while these types of short-term rentals and short-term rental units are generally prohibited, relying on existing City Codes provisions is otherwise inadequate. Existing City Codes provisions (A) are not focused on or directed at short-term rentals that are arranged by a hosting platform, (B) do not specifically prohibit advertising or offering short-term rentals via the internet or hosting platforms, and (C) face evidentiary issues related to short-term rentals that are arranged by a hosting platform.

Please find attached a proposed Short-Term Rentals Ordinance that I have drafted and that I recommend for your consideration and adoption. The purposes of this proposed Ordinance are to uphold and strengthen the existing prohibition of certain short-term rentals, to ensure that this prohibition is not diluted or diminished through the improper interpretation and/or application of existing ordinances, to enhance the City’s ability to enforce this prohibition, and to provide for stricter penalties for the violation of this prohibition.

Provided your Honorable Body wishes to adopt this proposed Ordinance, the City will have to comply with all of the requirements for adopting an amendment to the City’s Zoning Ordinance (i.e. City Codes Chapter 36), including referring it to the Planning Commission for review and recommendation, conducting one or more public hearings, publishing certain notices and the ordinance or a summary of the ordinance in a newspaper of general circulation in the City, and possibly giving notice to certain entities and/or individuals.

If I may be of further assistance regarding this or any other matter, please feel free to contact me at your convenience.

Very truly yours,



GARY T. MIOTKE

GTM/eem
attachment

² This is just one of several ways to get around the Resolution’s suggested approach. I am disinclined to say anything further since my statements could help someone against the City.

**CITY OF DEARBORN HEIGHTS
ORDINANCE NO. H-25-**

AN ORDINANCE OF THE CITY OF DEARBORN HEIGHTS, MICHIGAN RELATING TO AND UPHOLDING THE PROHIBITION OF CERTAIN SHORT-TERM RENTALS, ENSURING THAT THIS PROHIBITION IS NOT DILUTED OR DIMINISHED THROUGH THE IMPROPER INTERPRETATION AND/OR APPLICATION OF EXISTING PROVISIONS IN CHAPTER 36 OF THE CITY CODE, ENHANCING THE CITY'S ABILITY TO ENFORCE THIS PROHIBITION, AND PROVIDING FOR STRICTER PENALITIES FOR THE VIOLATION OF THIS PROHIBITION.

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF DEARBORN HEIGHTS, THAT THE CODE OF ORDINANCES OF THE CITY OF DEARBORN HEIGHTS, MICHIGAN, IS HEREBY AMENDED BY ADDING A SECTION, TO BE NUMBERED 36-81, WHICH SHALL READ AS FOLLOWS:

SECTION I.

Section 36-81. Short-Term Rentals.

(a) Purposes. The purposes of this Section are as follows:

(1) This Section is to uphold and strengthen the existing prohibition in this Chapter of certain short-term rentals.

(2) This Section is to ensure that this prohibition is not diluted or diminished through the improper interpretation and/or application of existing provisions in this Chapter.

(3) This Section is to enhance the City's ability to enforce this prohibition.

(4) This Section is to provide for stricter penalties for the violation of this prohibition.

(b) Definitions. For the purposes of this Section, the following terms shall have the following meanings:

(1) *Guest* means a person or persons renting lodging from a short-term rental host, or through a hosting platform on behalf of the short-term rental host, for 27 consecutive days or less in the month of February or for 29 consecutive days or less in any month other than February.

(2) *Host* means a person engaged in providing a short-term rental unit.

(3) *Hosting platform* means a marketplace in any form or format which facilitates short-term rentals, through advertising, matchmaking or any other means.

(4) *Permanent resident* means the person(s) occupying a property as their principal residence.

(5) *Person* means any type of person, whether a "natural person" or not; and it includes, but is not necessarily limited to, the following: a natural person, a partnership, an association, a corporation, a limited partnership, a limited liability company, and any other form of organization. This term does not include the United States of America, the

State of Michigan, any political subdivision of the United States of America, or any political subdivision of the State of Michigan.

(6) *Principal residence* means the one dwelling unit where an owner of the property, or tenant for a period greater than 27 consecutive days in the month of February or greater than 29 consecutive days in any month other than February, has their true, fixed, and permanent home to which, whenever absent, they intend to return and that shall continue as a principal residence until another principal residence is established.

(7) *Short-term rental* means the act of renting any dwelling unit in whole or in part for compensation, for periods of 27 consecutive days or less in the month of February or 29 consecutive days or less in any month other than February. This term does not include the act of renting any dwelling unit in whole or in part to the permanent resident or an owner or co-owner of the dwelling unit.

(8) *Short-term rental unit* means any dwelling unit that is rented wholly or partly for compensation, for periods of 27 consecutive days or less in the month of February or 29 consecutive days or less in any month other than February, by persons other than the permanent resident or owner including:

(A) *Non-principal residence short-term rental (or commercial rental)* means an activity where the owner of a non-principal residence hosts visitors, for compensation, for periods of 27 consecutive days or less in the month of February or 29 consecutive days or less in any month other than February.

(B) *Principal residence homestay* means an activity whereby the permanent resident(s) host visitors in their homes, for compensation, for periods of 27 consecutive days or less in the month of February or 29 consecutive days or less in any month other than February, while at least one of the permanent residents lives on-site in the dwelling unit, throughout the visitors' stay.

(C) *Principal residence whole house* means an activity whereby the permanent resident(s) host visitors in their homes, for compensation, for periods of 27 consecutive days or less in the month of February or 29 consecutive days or less in any month other than February, while a residential dwelling unit is not occupied by the owner of record while the guest is present.

(c) Findings.

(1) Pursuant to Chapter 36 of the City Code, certain types of short-term rentals and short-term rental units are and have been permitted in the City subject to the regulations and requirements of Chapter 36 and/or of the City Code more generally. For example, the following are and have been permitted subject to such regulations and requirements: bed-and-breakfasts, boarding houses, hotels, motels, nursing homes, lodging or rooming houses, convalescent homes or rest homes, and State licensed residential facilities. Still, to the extent that short-term rentals and short-term rental units are not or have not been specifically permitted in the City, they have been prohibited pursuant to City Code Section 36-77(a).

(2) Conditions have changed since the adoption of Chapter 36 of the City Code in that short-term rentals and short-term rental units can now be easily facilitated by the internet via hosting platforms and otherwise. This has resulted in a proliferation of short-term rental units, including those described as non-principal residence short-term

rentals (or commercial rentals), principal residence homestays, and principal residence whole houses.

(3) Unlike the previously noted, permitted types of short-term rentals and short-term rental units, these new types of short-term rentals and short-term rental units are (A) unregulated and (B) almost always provided to guests without the owner or host being present during the guest's stay.

(4) Even principal residence homestays (whereby the permanent resident(s) host visitors in their homes) are inferior to bed-and-breakfast inns permitted under City Code Section 36-142, because such permitted bed-and-breakfasts must comply with regulations that ensure that bed-and-breakfasts do not alter the principal residence character of the bed-and-breakfasts or their neighborhoods, are limited to two bed-and-breakfast sleeping rooms, have adequate screening, have adequate parking, and otherwise require compliance with other regulations to protect the health, safety, and welfare of residents and the affected neighborhoods.

(5) Due to the lack of regulation and the lack of owner presence, these new types of short-term rentals and short-term rental units as well as currently prohibited short-term rentals and short-term rental units cause significant problems. They are incompatible with surrounding residential neighborhoods which are typically composed of single-family dwellings. They are used by guests for illegal and illicit activities, including drug trafficking. They are also used by guests to host parties which create neighborhood nuisances via problems with noise, traffic, and parking.

(6) Considering the foregoing, this Section (A) accords with the basic intent and purpose of the Zoning Ordinance, Chapter 36 of the City Code; (B) will further the comprehensive planning goals of the City; (C) is justified by conditions that have changed since the adoption of the Zoning Ordinance; (D) does not grant special privileges; (E) does not result in exclusionary zoning; and (F) will not set an inappropriate precedent, resulting in the need to correct future planning mistakes.

(d) Prohibitions, Enforcement, and Relationships of City Code Provisions.

(1) Prohibitions generally. Except as permitted below under (2) Exceptions, this Section prohibits the following and the following are violations of this Section:

(A) It shall be unlawful for any person who owns or occupies real property within the City, or for any agent or employee of such a person, to provide or to rent to any other person any part of such real property within the City as or for a short-term rental unit. Such an act of providing or renting such real property shall be unlawful whether it is done directly, indirectly, or by way of a hosting platform.

(B) It shall be unlawful for any person who owns or occupies real property within the City, or for any agent or employee of such a person, to operate, engage in, or maintain any short-term rental business related to such real property within the City. Such a short-term rental business related to such real property shall be unlawful whether it is undertaken directly, indirectly, or by way of a hosting platform.

(C) It shall be unlawful for any person who owns or occupies real property within the City, or for any agent or employee of such a person, to offer to or to advertise to provide or to rent to any other person any part of such real property within the City as or for a short-term rental unit. Such an act of offering to or advertising to provide or to rent such real property shall be unlawful whether it is done directly, indirectly, or by way of a hosting platform.

(2) Exceptions. The prohibitions stated above in this Subsection (d) at Paragraph (1), Subparagraphs (A), (B), and (C) shall not apply to those specific types of short-term rentals and short-term rental units that are otherwise expressly permitted in the City pursuant to Chapter 36 of the City Code. Such otherwise expressly permitted types of short-term rentals and short-term rental units include, but are not necessarily limited to, the following: bed-and-breakfasts, boarding houses, hotels, motels, nursing homes, lodging or rooming houses, convalescent homes or rest homes, and State licensed residential facilities. For purposes of this Section and this Paragraph, the use of real property for any short-term rental and/or short-term rental unit shall not be deemed to be otherwise expressly permitted merely because it is similar to or is determined to be similar to a use that is permitted by this Chapter.

(3) Rebuttable presumption regarding advertisement. The following rebuttable presumption shall apply in a prosecution for a violation of the prohibition stated above in this Subsection (d) at Paragraph (1), Subparagraph (C). There shall be a rebuttable presumption that the person who owns the real property within the City that is the subject of the prosecution has, directly or indirectly, authorized such real property to be advertised to be provided or rented to another person as a short-term rental or as or for a short-term rental unit provided the prosecution proves all of the following: (A) The owner of the real property is the defendant or respondent in the prosecution. (B) An advertisement or posting has been published in a newspaper, online, or on a hosting platform regarding the real property within the City that is the subject of the prosecution. (C) Said advertisement or posting was published, was online, or was on a hosting platform within the 60 days prior to the date on which the citation was issued that initiated the prosecution. (D) The advertisement or posting offered to or advertised to provide or to rent such real property or any part of it as a short-term rental or as or for a short-term rental unit. The prosecution may, but does not have to, rely on this rebuttable presumption in the prosecution of an alleged violation of the prohibition stated above in this Subsection (d) at Paragraph (1), Subparagraph (C).

(4) Penalty. Any person who violates any portion of this Subsection (d) of this Section 36-81 shall be responsible for a municipal civil infraction punishable by a civil fine of five hundred dollars (\$500.00) for each such violation.

(5) Interpretation and relationship to City Code Section 36-8. To the extent that this Section 36-81 is inconsistent with City Code Section 36-8, this Section 36-81 shall apply to the enforcement of this Section instead of Section 36-8. To the extent that this Section 36-81 may be harmonized with City Code Section 36-8, these sections shall be harmonized related to the enforcement of this Section. To the extent that City Code Section 36-8 applies to the enforcement of this Section 36-81 and City Code Section 36-8 states nothing that conflicts with this Section, then City Code Section 36-8 shall also apply to the enforcement of this Section.

(6) Interpretation and relationship to City Code Chapter 7, Division 10. – Registration and Inspection of All Rental Dwellings, Sections 7-618 through 7-625. For purposes of this Section, *Division 10* means City Code Chapter 7, Division 10. – Registration and Inspection of All Rental Dwellings, Sections 7-618 through 7-625. To the extent that this Section 36-81 and/or City Code Chapter 36 is or are inconsistent with Division 10, this Section 36-81 and/or City Code Chapter 36 shall control over Division 10. To the extent that this Section 36-81 and/or City Code Chapter 36 may be

harmonized with Division 10, they shall be harmonized. To the extent that Division 10 applies to short-term rentals or short-term rental units and Division 10 states nothing that conflicts with this Section 36-81 and/or City Code Chapter 36, then Division 10 shall also apply to short-term rentals or short-term rental units.

SECTION II.

REPEAL

All ordinances or parts of ordinances in conflict herewith are hereby repealed only to the extent necessary to give this ordinance full force and effect.

SECTION III.

SEVERABILITY

Should any section, subsection, clause, or phrase of this ordinance be declared by the courts to be invalid, the same shall not affect the validity of the ordinance as a whole or any part thereof other than the part so declared to be invalid.

SECTION IV.

EFFECTIVE DATE

This ordinance shall become effective upon publication as provided by law.

SECTION V.

AUTHENTICATION

This is to certify that the undersigned do hereby authenticate the foregoing record of the ordinance herein set forth.

BILL BAZZI, Mayor

LYNNE M. SENIA, City Clerk

CERTIFICATION

I hereby certify that the foregoing is a true and correct copy of this ordinance adopted by the Council for the City of Dearborn Heights at a regular meeting of the Council held on the _____ day of _____, 2025, and became effective by publication in the official newspaper of the City of Dearborn Heights and/or by publication as otherwise permitted by the City Charter on the _____ day of _____, 2025.

LYNNE M. SENIA, City Clerk

Publication Date: _____, 2025.

Approved for the Agenda of:	APPROVED
3/11/2025	Motion No. 25-142

11.D.



Mayor's Office

TO: Honorable Mayor Bill Bazzi
Honorable City Council Members

FROM: Roger Farinha, Corporation Council

DATE: March 4, 2025

RE: Corporation Counsel - Warren Valley Liquor License Resolution

Please approve the attached resolution

Attachments:

1. Revive Liquor License Resolution

CITY OF DEARBORN HEIGHTS

RESOLUTION NO. [XXX]

**APPROVING REVIVE GOLF MANAGEMENT AS A PARTICIPANT ON THE CITY’S LIQUOR
LICENSE AND AUTHORIZING THE SALE OF ALCOHOL AT WARREN VALLEY GOLF COURSE**

WHEREAS, the City of Dearborn Heights is the holder of a liquor license issued by the Michigan Liquor Control Commission (MLCC) for Warren Valley Golf Course; and

WHEREAS, in August 2024, the State of Michigan’s Liquor Control Commission reissued the City of Dearborn Heights' liquor license for Warren Valley Golf Course as active; and

WHEREAS, on February 25, 2025, the MLCC approved Revive Golf Management, LLC as a participant on the City's liquor license, authorizing Revive Golf Management to serve alcoholic beverages at 26140 W. Warren Avenue (“Warren Valley Golf Course”) under a Participation Permit, as provided for in Mich. Admin. Code R. 436.1041; and

WHEREAS, under the terms of the Concessionaire Agreement between the City of Dearborn Heights and Revive Golf Management, the City shall receive ten percent (10%) of the gross sales of all alcoholic beverages sold at Warren Valley Golf Course; and

WHEREAS, Revive Golf Management maintains valid liquor liability insurance that meets or exceeds the requirements of the Concessionaire Agreement; and

WHEREAS, Revive Golf Management is current on all lease payments owed to the City of Dearborn Heights, has never been late on a payment, and remains in compliance with all financial obligations under the Concessionaire Agreement; and

WHEREAS, Revive Golf Management is up to date with all personal property tax obligations and has paid all applicable personal property taxes since assuming operations at Warren Valley Golf Course;

NOW, THEREFORE, BE IT RESOLVED, pursuant to Chapter 8 of the City’s Code of Ordinances, that the Dearborn Heights City Council hereby formally approves and recognizes Revive Golf Management, LLC as a participant on the City of Dearborn Heights' liquor license for Warren Valley Golf Course under the MLCC Participation Permit; and

BE IT FURTHER RESOLVED, that the City Council authorizes Revive Golf Management, LLC to serve and sell alcoholic beverages at Warren Valley Golf Course pursuant to the terms and conditions of the applicable laws, regulations, and the Concessionaire Agreement between Revive Golf Management and the City of Dearborn Heights.

BE IT FURTHER RESOLVED, that a copy of this resolution shall be forwarded to the Michigan Liquor Control Commission as required for administrative record-keeping and compliance purposes.

Adopted this 11th day of March, 2025.

YEAS: [Council Members Voting in Favor]

NAYS: [Council Members Voting Against]

ABSENT: [Council Members Absent]

CERTIFICATION:

I, [City Clerk's Name], City Clerk of the City of Dearborn Heights, do hereby certify that the foregoing resolution was duly adopted by the City Council at a regular meeting held on [Date], and that said resolution is on file in the official records of the City of Dearborn Heights.

[City Clerk's Name]

City Clerk

City of Dearborn Heights

Approved for the Agenda of:	APPROVED
3/11/2025	Motion No. 25-143

11.E.



City Council

TO: Honorable City Council Members

DATE: March 6, 2025

RE: Councilman Wencel - Resolution for Department of Public Works Break Room / Lunch Room

Our DPW workers including the Water Department, Highway and others are some of our hardest working First Responders that our city employees. Sadly they are being treated poorly and disrespected. This is in regards to the lack of a proper and humane Break Room / Lunch Room. The current area employees use for this activity is in an open-air garage maintenance setting. On my last visit there I observed very poor conditions conducive to relaxing and consuming food and beverage. I also observed feces from birds that are free to fly and perch above the current break areas.

WHEREAS, These employees should be treated with dignity and be provided a respectable safe, sanitary break room area.

WHEREAS, a City council motion which approved funding for the construction of an enclosed break room.

THEREFORE, Upon approval of this resolution by the Dearborn Heights City Council, The city engineer will set up a meeting with the current DPW director, DPW Union employee representation and the proper professionals to create the specifications needed for the new break room to be put out for bids.

I, Lynne M. Senia, Clerk of the City of Dearborn Heights, Michigan, hereby certify that the attached resolution to take all necessary actions to construct a Break Room / Lunch Room for our DPW Workers was adopted by the Dearborn Heights City Council on March 11, 2025. This resolution is now officially recorded and in effect. Signed March 12, 2025.

Clerk's Signature: _____

Lynne M. Senia

City Clerk Dearborn Heights, Michigan

Seal of the City of Dearborn Heights

Attachments:

None

BUSINESS LICENSE RENEWAL APPLICATION

NO. BL-23-000013355

City of Dearborn Heights

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



THE FOLLOWING LICENSE(S):

CABARET A-COUNCIL APPROVAL 50.00
MECH AMUSEMENT DEVICE 25.00 EA
JUKE BOX-MUSICAL DEVICES 10.00
VENDOR MACHINE \$10 EA
PENALTY

BUSINESS

FETZER'S ON THE BEECH
5127 S BEECH DALY
DEARBORN HEIGHTS, MI 48125

TOTAL \$150.00

CURRENT LICENSE EXPIRES ON: November 30, 2024

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


City Clerk

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

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

PLEASE NOTE THE LATE FEE IS 25%

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

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

FETZER'S ON THE BEECH
5127 S BEECH DALY
DEARBORN HEIGHTS, MI 48125

Invoice #: 00014957 License #: BL-25-000014261 License Type: BUSINESS LICENSE Application Date: 03/06/2025 Expiration Date: 11/30/2025

Fee Items	Amount
CABARET A-COUNCIL APPROVAL 50.00	\$50.00
MECH AMUSEMENT DEVICE 25.00 EA	\$50.00
JUKE BOX-MUSICAL DEVICES 10.00	\$10.00
VENDOR MACHINE \$10 EA	\$10.00
PENALTY	\$30.00

Received From: FETZER'S ON THE BEECH
Date: 03/06/2025
Posting Date: 03/06/2025
Receipt: 1140644
Cashier: mouredidin
Time: 11:57:30 AM

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

PAID
CITY OF DEARBORN HEIGHTS
MAR 06 2025
BY NN CK # _____

Billing/Invoice Date: 03/06/2025

Total Due: \$150.00

FETZER'S ON THE BEECH
DEARBORN HEIGHTS, MI 48125

