



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, July 8, 2025**

Join Zoom Meeting

<https://us06web.zoom.us/j/83566779076?pwd=9735o10aJVSv9Deoux2tXjCEYeb8LC.1>

Meeting ID: 835 6677 9076

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Persons who may wish to contact members of the City Council to provide input or to ask questions on any business that will come before the City Council at the meetings are to contact City Clerk Senia at (313)791-3434 or email at clerks@dearbornheightsmi.gov before 5:00 p.m. on the day of the meeting. To participate in the "Public Comments" portions of the meeting, click on the Zoom link to enter the meeting room, and raise your "Zoom" hand to indicate that you have a question or comment.

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

ORDER OF BUSINESS JULY 8, 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 Regular Meeting of June 24, 2025

B Minutes from the Special Meeting of July 1, 2025

5. **PUBLIC HEARINGS AND PUBLIC COMMENT**

6. **FUND TRANSFERS AND CURRENT CLAIMS**

A Claims and ACH/Wire Transfers 6-1 thru 6-16 and 6-18 thru 6-40

7. **CONSIDERATION OF BIDS**

A Assessor Comer - Bid Award - Commercial Appraisal Services

B Ordinance Enforcement & Animal Control Director Lafeve - Bid Award - Ordinance Department Vehicle Replacement

8. **REPORTS FROM MAYOR**

A Crestwood High School Homecoming Parade 2025

9. **REPORTS FROM CITY OFFICIALS**

A City Engineer Dib - Drinking Water State Revolving Fund & Clean Water State Revolving Fund Project Payments

B Comptroller's Office - Budget Amendments

C DoIT Director Cooper - BS&A Cloud Agreement & Budget Amendments

D Human Resource Director Fisher - DPW Supervisors Association Contract Extension

E Library Director McCaffery - Library Budget Amendments

F Library Director McCaffery - Early Literacy Grant Project

G ADDED AT MEETING - Councilman Saab - Rescinding Motion 25-326 for the New Fire Station Site Selection

H ADDED AT MEETING - Councilman Wencel - Community Garden Assessment

10. **PETITIONS FROM CITIZENS**

11. **ORDINANCES AND RESOLUTIONS**

A Treasurer Hicks-Clayton - Collection of CSO Basin SRF 5430-02 Funds Resolution

12. **COMMUNICATIONS**

13. **NEW BUSINESS**

14. **MEMBERS OF THE PUBLIC**

A Comments from Council Members

B Announcements

C Public Comments

15. **ADJOURNMENT**

MINUTES JUNE 24, 2025
REGULAR MEETING OF THE DEARBORN HEIGHTS CITY COUNCIL

25-342 The meeting was called to order at 6:09 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 (arrived at 6:10 p.m.), Councilman Hassan Saab.

Absent: Councilwoman Denise Malinowski Maxwell, Councilman Tom Wencel.

Also Present: City Clerk Senia, Treasurer Hicks-Clayton, Building & Engineering Director Watland, CEDD Director Saad, Chief of Staff Hernandez, City Engineer Dib, DPW Director Danci, Fire Chief Brogan, Library Director McCaffery, Ordinance Enforcement & Animal Control Director Lafeve, Parks & Recreation Director Zbosnik, Police Chief Haidar.

Councilman Robert Constan arrived at 6:10 p.m.

The Pledge of Allegiance was led by Judy Drapkowski.

25-343 Motion by Councilman Ahmad, seconded by Councilman Saab to approve the Agenda for the Regular Meeting of June 24, 2025, as submitted.

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

Motion by Councilman Ahmad, seconded by Councilman Saab to approve the Agenda for the Regular Meeting of June 24, 2025, as submitted, with the addition of Item 9-M – Budget Amendment.

Motion adopted

25-344 Motion by Councilman Saab, seconded by Councilman Ahmad to approve the Minutes for the Special Meeting of June 11, 2025, as outlined in 4-A.

Motion adopted

25-345 Motion by Councilman Saab, seconded by Councilwoman Bryer to approve the Minutes for the Regular Meeting of June 11, 2025, as outlined in 4-B.

Motion adopted

25-346 Motion by Councilman Saab, seconded by Councilman Ahmad to approve Current Claims and ACH/Wire Transfers 6-1 through 6-27, 6-29 through 6-33, and 6-35 through 6-60, as submitted.

1	Ajax Materials	\$7,600.90
2	Amazon	\$14,444.65
3	Applied Innovation	\$1,581.64
4	Artistic Landscaping	\$2,825.00
5	Artistic Landscaping	\$5,950.71

6	Bound Tree Medical	\$2,753.99
7	Bowles Brothers Services	\$7,875.00
8	Bratcher Electric	\$2,450.00
9	CDW Government	\$4,984.35
10	CDW Government	\$1,884.08
11	Central Wayne County Sanitation	\$4,212.68
12	Central Wayne County Sanitation	\$6,595.00
13	Central Wayne County Sanitation	\$65,740.65
14	CivicPlus	\$3,403.71
15	Downriver Utility Wastewater Authority	\$10,129.55
16	Downriver Utility Wastewater Authority	\$43,816.65
17	Downriver Utility Wastewater Authority	\$83,115.50
18	DTE Energy	\$1,640.72
19	DTE Energy	\$3,450.26
20	DTE Energy	\$7,154.98
21	Duke's Root Control	\$13,791.46
22	EJ USA	\$1,541.79
23	EJ USA	\$3,321.50
24	EJ USA	\$2,167.00
25	Gandol	\$2,225.00
26	Spectrum Training	\$3,000.00
27	Hoopla	\$2,243.99
29	IBEX Insurance	\$7,058.00
30	James W Statham	\$4,808.00
31	Johnson Controls	\$2,395.00
32	Jude Rariden	\$7,400.00
33	Konica Minolta	\$4,475.99
35	Michigan CAT	\$10,853.56
36	New Image Building	\$3,023.13
37	New Image Building	\$3,023.13
38	Ogletree Deakins	\$1,547.50
39	Ogletree Deakins	\$2,420.00
40	Ogletree Deakins	\$2,805.00
41	Ogletree Deakins	\$3,147.00
42	Ogletree Deakins	\$8,145.50

43	Plante & Moran	\$10,584.00
44	Priority Waste	\$230,872.32
45	RKA Petroleum	\$14,758.97
46	Schoolcraft College	\$4,500.00
47	Shanic Group	\$4,281.70
48	Staples	\$5,750.12
49	Stryker	\$1,932.50
50	TMC Furniture	\$4,997.20
51	Urban Tree Trimming	\$4,600.00
52	Urban Tree Trimming	\$1,600.00
53	Utility Support Solutions	\$4,532.55
54	Wade Trim	\$3,673.60
55	Wade Trim	\$5,838.67
56	Wade Trim	\$20,190.00
57	West Shore Services	\$3,400.00
58	Detroit Princess Riverboat	\$3,380.00
59	Tristar Stabtec Plus	\$16,100.00
60	Gary T. Miotke	\$67,350.00

Motion adopted

25-347 Motion by Councilman Ahmad, seconded Councilwoman Bryer to award the bid for Bridge Design Services for Polk and Hipp Bridges to Wade Trim and return the bid bonds to the unsuccessful bidders. In addition, authorize the Mayor and Clerk to sign the contract on behalf of the City. Furthermore, authorize the Mayor and Comptroller or Clerk to sign the necessary warrants, and the Treasurer to issue payment from Fiscal Year 2025-2026 GL Account 592-536-924.592, as outlined in 7-A. Per City Engineer Dib communication dated June 17, 2025.

Motion adopted

25-348 Motion by Councilman Ahmad, seconded by Councilman Saab to award the bid for the SHPO Environmental Services to Tri Terra for \$9,400.00, and authorize the Mayor and Clerk to sign the contract on behalf of the City. In addition, authorize the Mayor and Comptroller or Clerk to sign the necessary warrants, and the Treasurer to issue payment from Fiscal Year 2025-2026 CDBG-DR GL Account 592-536-924.592, as outlined in 7-B. Per City Engineer Dib communication dated June 17, 2025.

Motion adopted

25-349 Motion by Councilman Ahmad, seconded Councilwoman Bryer to table Item 9-A – Warren Valley Golf Course Parking Lot Agreement with Crestwood School District until backup is provided, as outlined in 9-A. Per Council Chairman Baydoun communication dated June 18, 2025.

Motion adopted

- 25-350** Motion by Councilman Saab, seconded by Councilman Ahmad to approve the Rezoning of the Ann Arbor Trail Lot, Parcel #33-008-99-0009-000, from R1 to RM, as outlined in 9-B. Per Building & Engineering Director Watland communication dated June 9, 2025.

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

Motion by Councilman Saab, seconded by Councilman Ahmad to approve the Rezoning of the Ann Arbor Trail Lot, Parcel #33-008-99-0009-000, from R1 to RM, under the condition that before approval by the Building & Engineering Department, the recommendation of the Planning Commission comes back to the City Council for the final decision, as outlined in 9-B. Per Building & Engineering Director Watland communication dated June 9, 2025.

Motion adopted

- 25-351** Motion by Councilman Ahmad, seconded by Councilman Saab to approve the finalized Community Development Block Grant (CDBG) Annual Action Plan for Program Year 2025-2026, and authorize the submission of the plan to HUD by the required deadline of June 28, 2025, as outlined in 9-C. Per CEDD Director Saad communication dated June 17, 2025.

Motion adopted

Council Chairman Baydoun stepped out at 8:08 p.m.

- 25-352** Motion by Councilman Saab, seconded by Councilman Constan to refer back to Administration Item 9-D – Update to Wade Trim Contractual Rate Schedule for FY 2024-2025, that it shall be put out for bid, as outlined in 9-D. Per CEDD Director Saad communication dated June 17, 2025.

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

Motion by Councilman Saab, seconded by Councilman Constan to approve the updated Wade Trim hourly billing rates for Community Design Services, effective July 1, 2025 through September 1, 2025, in order to maintain continuity of professional services provided by Wade Trim under existing and upcoming projects, as outlined in 9-D. Per CEDD Director Saad communication dated June 17, 2025.

Motion adopted

- 25-353** Motion by Councilman Saab, seconded by Councilman Constan to approve Change Order #2 to the Asphalt Pavement Street Repair Program Contract with TrueNorth Asphalt LLC in the amount of \$114,000.00 for a Proposed New Contract Value of \$824,294.40. In addition, authorize the Mayor and Comptroller or Clerk to sign the necessary warrants, and the Treasurer to issue payment from Account 203-203-880.500, as outlined in 9-E. Per City Engineer Dib communication dated June 17, 2025.

Motion adopted

Council Chairman Baydoun returned at 8:17 p.m.

- 25-354** Motion by Councilman Constan, seconded by Councilwoman Bryer to approve Change Order #1 to the Van Houten Park Improvement Project Contract with Premier Group Associates for a total cost not to exceed \$85,000.00. In addition, authorize the Mayor and Comptroller or Clerk to sign the necessary warrants, and the Treasurer to issue payment from the Street Park Lighting Account 101-200-926.000, as outlined in 9-F. Per City Engineer Dib communication dated June 17, 2025.

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

Motion by Councilman Constan, seconded by Councilwoman Bryer to refer back to Administration Item 9-F – Van Houten Park Improvement Project: Change Order #1.

Motion adopted

25-355 Motion by Councilman Saab, seconded by Councilman Constan to approve the budget amendments, as outlined in 9-G. Per Comptroller's Office communication dated June 17, 2025.

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

Motion by Councilman Saab, seconded by Councilman Constan to approve the budget amendments with the addition of the amendments to the Police Department Contractual Services Account and the Police Department Tuition Reimbursement Account, as outlined in 9-G. Per Comptroller's Office communication dated June 17, 2025.

Department:	District Court			
Account Description	GL Number	Current Budget	Amended Amount	Amended Budget
Part Time	101-130-707.100	\$ 150,681.00	\$ (5,000.00)	\$ 145,681.00
Utilities	101-130-745.000	\$ 87,000.00	\$ 5,000.00	\$ 92,000.00
Notes: No Fund Balance Used				

Department:	General Government			
Account Description	GL Number	Current Budget	Amended Amount	Amended Budget
Workmans Comp	101-200-724.000	\$ 300,000.00	\$ (10,000.00)	\$ 290,000.00
Contractual Services	101-200-818.000	\$ 55,000.00	\$ 10,000.00	\$ 65,000.00
Notes: No Fund Balance Used				

Department:	Comptroller Department			
Account Description	GL Number	Current Budget	Amended Amount	Amended Budget
Salaries	101-223-706.000	\$ 385,929.00	\$ (20,000.00)	\$ 365,929.00
Contractual Services	101-223-817.000	\$ 620,000.00	\$ 20,000.00	\$ 640,000.00
Notes: No Fund Balance Used				

Department:	Human Resources			
Account Description	GL Number	Current Budget	Amended Amount	Amended Budget
Supplies	101-226-730.000	\$ 10,000.00	\$ (9,000.00)	\$ 1,000.00
Contractual Services	101-226-818.000	\$ 170,000.00	\$ 9,000.00	\$ 179,000.00
Notes: No Fund Balance Used				

Department:	Building Maintenance			
Account Description	GL Number	Current Budget	Amended Amount	Amended Budget
Utilities	101-265-745.000	\$ 50,000.00	\$ (10,000.00)	\$ 40,000.00
Training	101-265-962.000	\$ 5,000.00	\$ (4,000.00)	\$ 1,000.00
Gen Gov Street Lights	101-200-926.000	\$ 1,418,000.00	\$ (56,620.00)	\$ 1,361,380.00
Repairs and Maintenance	101-265-932.000	\$ 1,334.00	\$ 11,000.00	\$ 12,334.00
Contractual Services	101-265-818.000	\$ 40,000.00	\$ 3,000.00	\$ 43,000.00
Capital Outlay	101-265-981.000	\$ 82,766.00	\$ 56,620.00	\$ 139,386.00
Notes: No Fund Balance Used				

Department:	Police Department			
Account Description	GL Number	Current Budget	Amended Amount	Amended Budget
Contractual Services	101-300-818.000	\$ 370,000.00	\$ (1,500.00)	\$ 368,500.00
Tuition Reimbursement	101-300-825.000	\$ 15,000.00	\$ 1,500.00	\$ 16,500.00
Notes:				

Motion adopted

25-356 Motion by Councilwoman Bryer, seconded by Councilman Constan to approve the following amendments to the Library Budget:

- Increase 738-738-981 (Capital Outlay) Increase by \$30,000.00 (increases from \$9,561.00 to \$39,561.00)
- Increase 738-738-845 (Utilities) Increase by \$15,000.00 (increases from \$-3,834.00 to \$11,166.00)
- Increase 738-738-728 (Office Supplies) Increase by \$10,000.00 (increases from \$-4,388 to \$5,612.00)
(Total Increases \$55,000.00)

- Decrease 738-738-932 (Rep Maintenance/Equip) by \$20,000.00 (decrease from \$29,576.00 to \$9,576.00)
- Decrease 738-738-981.010 (Capital Outlay (Chairs) by \$5,000.00 (decrease from \$5,000.00 to \$0)
- Decrease 738-738-931 (Rep/Maintenance/Building) by \$10,000.00 (decrease from \$41,463.00 to \$31,463.00)
- Decrease 738-738-706 (Ret Pr Yrs) by \$20,000.00 (decrease from \$22,703.00 to \$2,703.00)
(Total Decreases \$55,000.00)

as outlined in 9-H. Per Library Director McCaffery communication dated June 5, 2025

Motion adopted

25-357 Motion by Councilman Ahmad, seconded by Councilman Saab to approve the purchase and payment of twenty-eight (28) mobile radios from Motorola for a cost of \$195,151.72. In addition, authorize the Mayor and Comptroller or Clerk to sign the necessary warrants, and the Treasurer to issue payment from Account 266-266-830.060. Furthermore, authorize a budget amendment to increase GL Account 266-266-830.060 by \$195,151.72 and decrease Fund Balance GL Account 266-000-390.000 by \$195,151.72, as outlined in 9-I. Per Police Chief Haidar communication dated June 2, 2025.

Motion adopted

25-358 Motion by Councilman Ahmad, seconded by Councilman Saab to approve the purchase and payment of ammunition from CMP Distributors for a total cost of \$8,021.00. In addition, authorize the Mayor and Comptroller or Clerk to sign the necessary warrants, and the Treasurer to issue payment from Account 101-300-744.000. Furthermore, authorize a budget amendment to increase GL Account 101-300-744.000 by \$8,021.00 and decrease 101-300-962.000 by \$8,021.00, as outlined in 9-J. Per Police Chief Haidar communication dated June 4, 2025.

Motion adopted

25-359 Motion by Councilwoman Bryer, seconded by Councilman Constan to approve the purchase and payment of eight (8) window air conditioning units, four (4) for the Berwyn Senior Center and four (4) for the Eton Senior Center, at a cost of \$658.00 each, totaling \$5,264.00, through Amazon Business which represents the best quote. These will be funded out of the 2024-2025 Parks & Recreation Budget Account #691-885, as outlined in 9-K. Per Parks & Recreation Director Zbosnik communication dated June 17, 2025.

Motion adopted

25-360 Motion by Councilman Saab, seconded by Councilman Constan to receive, note and file the Tax Increment Finance Authority (TIFA) June 20, 2024 Audit Report, as outlined in 9-L. Per TIFA Chairman Emery communication dated June 17, 2025.

Motion adopted

- 25-361** Motion by Councilman Ahmad, seconded by Councilman Saab to approve the following amendments to the City Council Budget:

GL#	Dept	Account	Amount
DECREASE:			
101-101-960.000	City Council	Travel/Education	\$1,000.00
101-101-818.000	City Council	Media	\$5,200.00
101-101-728.000	City Council	Supplies	\$9,700.00
101-210-817.210	Corporation Counsel	Professional - Court Programs	\$4,000.00
101-210-960.000	Corporation Counsel	Travel/Education	\$2,000.00
101-200-949.000	General Government	City Owned Properties	\$8,900.00
INCREASE:			
101-101-826.101	City Council	Legal Fees	\$30,800.00
CURRENT BALANCE:			
101-101-826.101	City Council	Legal Fees	\$39,140.00
NEW BALANCE:			
101-101-826.101	City Council	Legal Fees	\$69,940.00

as outlined in 9-M.

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

Motion adopted

- 25-362** Motion by Councilman Saab, seconded by Councilman Ahmad to refer back to the Treasurer Item 11-A - Electronic Signature Policy Resolution, as outlined in 11-A. Per Treasurer Hicks-Clayton communication dated June 18, 2025.

Motion adopted

- 25-363** Motion by Councilman Ahmad, seconded by Councilman Constan to approve the Business License Renewal for Applebees #8085 at 26582 Ford, as outlined in 13-A.

Motion adopted

- 25-364** Motion by Councilman Ahmad, seconded by Councilwoman Bryer to adjourn the Dearborn Heights City Council Regular Meeting.

Motion adopted

The meeting adjourned at 9:29 p.m.

LYNNE M. SENIA
CITY CLERK

MO BAYDOUN
COUNCIL CHAIRMAN

GEORGANNE SEMENIUK
COUNCIL SECRETARY

MINUTES JULY 1, 2025
SPECIAL MEETING OF THE DEARBORN HEIGHTS CITY COUNCIL

Approved for the Agenda of:

07-08-25

25-365 The meeting was called to order at 5:38 p.m. by Council Chairman Mo Baydoun.

Roll Call showed the following:

Present: Council Chairman Mo Baydoun, Councilman Robert Constan, Councilwoman Denise Malinowski Maxwell, Councilman Hassan Saab, Councilman Tom Wencel.

Absent: Council Chair Pro Tem Hassan Ahmad (arrived at 5:51 p.m.), Councilwoman Nancy Bryer.

Also Present: City Clerk Senia, Treasurer Hicks-Clayton, Chief of Staff Hernandez, City Engineer Dib.

The Pledge of Allegiance was led by Councilman Tom Wencel.

25-366 Motion by Councilman Saab, seconded by Councilman Constan to approve the Agenda for the Special Meeting of July 1, 2025, as submitted.

Motion adopted

Councilman Hassan Ahmad arrived at 5:51 p.m.

25-367 Motion by Councilman Ahmad, seconded Councilman Saab to adopt the following Resolution Consenting to License for Crestwood School District to Use Portions of Warren Valley Golf Course Parking Lot:

WHEREAS, in August 2022, the City entered into the Lease and Concession Agreement (“Agreement”) between itself as Landlord; Issa Brothers, LLC as Tenant; and Revive Golf Management, LLC as Concessionaire (collectively the “Parties”) related to the lease of the premises commonly known as the Warren Valley Golf Course (“Golf Course”).

WHEREAS, Issa Brothers, LLC has granted the Crestwood School District (“the District”) a non-exclusive license to use portions of the Golf Course’s parking lot for parking by those affiliated with the District.

WHEREAS, by doing so, Issa Brothers, LLC and the District have entered into an arrangement that benefits the District by addressing in part the limited parking available at Riverside Middle School.

WHEREAS, this arrangement further benefits the City, the District, and those travelling on Warren Avenue by decreasing the hazards associated with limited parking and vehicular congestion on Warren Avenue thus enhancing the safety of the City’s residents, the District’s residents, and of those travelling on Warren Avenue.

WHEREAS, and most notably, this arrangement enhances the safety of school children who are tragically so very vulnerable to motor vehicle accidents.

WHEREAS, the City’s consent to this non-exclusive license arrangement is required by Section 12 of the Agreement.

WHEREAS, efforts have been undertaken to reach a written agreement providing the District with a non-exclusive sublease to use portions of the Golf Course’s parking lot for parking by those affiliated with the District, providing the District with the ability to make improvements related to such a sublease, addressing the condition of the parking lot, and otherwise addressing the obligations of the Parties and the District related to such a sublease.

WHEREAS, the details of such a written sublease agreement have yet to be fully determined.

WHEREAS, the City's consent to such a written sublease agreement is also required by Section 12 of the Agreement.

WHEREAS, until such a written sublease agreement can be finalized, the continuation of the non-exclusive license granted by Issa Brothers, LLC to the District should continue in order to enhance the safety of the City's residents, the District's residents, and of those travelling on Warren Avenue.

NOW THEREFORE BE IT RESOLVED that the City Council of the City of Dearborn Heights:

(A) Adopts this Resolution Consenting to License for Crestwood School District to Use Portions of Warren Valley Golf Course Parking Lot (hereafter "Resolution");

(B) By adopting this Resolution, consents on the City's behalf pursuant to Section 12 of the Agreement to the non-exclusive license granted by Issa Brothers, LLC to the Crestwood School District for the District to use portions of the Golf Course's parking lot for parking by those affiliated with the District. This consent shall only be valid for the period from July 1, 2025 through June 30, 2026. However, this consent shall end once a written agreement providing the District with a non-exclusive sublease to use portions of the Golf Course's parking lot for parking by those affiliated with the District is otherwise approved and executed by Issa Brothers, LLC; the District; and the City. Nothing stated in this Resolution shall be construed to be consent to such a sublease and any such consent to such a sublease shall have to be otherwise granted by the City Council in another motion or resolution.

(C) Authorizes and directs Special Legal Counsel Gary T. Miotke (1) to represent the City Council with respect to the aforementioned license and any proposed sublease and (2) to perform all necessary legal services that are otherwise consistent with this Resolution and further direction from the City Council; and

(D) Declares that the City Council has previously appropriately retained Special Legal Counsel, but that this Resolution 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 9-A. Per Council Chairman Baydoun communication dated July 1, 2025.

Motion adopted

25-368 Motion by Councilman Constan, seconded by Councilman Ahmad to adjourn the Dearborn Heights City Council Special Meeting.

Motion adopted

The meeting adjourned at 6:30 p.m.

LYNNE M. SENIA
CITY CLERK

MO BAYDOUN
COUNCIL CHAIRMAN

GEORGANNE SEMENIUK
COUNCIL SECRETARY

Claims 07/08/2025		
Inv Ref#	Vendor	Inv Amt
1	Applied Innovation	\$ 1,581.64
2	Artistic Landscaping	\$ 11,901.42
3	Artistic Landscaping	\$ 6,163.41
4	Artistic Landscaping	\$ 2,530.76
5	Bidigaire Contractors	\$ 874,748.25
6	BRYX	\$ 6,000.00
7	BSB Communications	\$ 4,666.74
8	Downriver Utility Wastewater Authority	\$ 70,694.00
9	EMS Management & Consultants	\$ 11,185.84
10	Eskill	\$ 5,000.00
11	Great Lakes Water Authority	\$ 11,721.72
12	Healthjoy	\$ 1,775.80
13	Hoopla	\$ 2,209.41
14	Hussein Berro	\$ 10,623.14
15	Interstate Batteries of SE MI	\$ 2,559.03
16	Jurist Law	\$ 16,500.00
17	Lielle Saad	\$ 6,304.25
18	Michigan Cat	\$ 10,853.56
19	Michigan Humane Society	\$ 6,999.00
20	MMRMA	\$ 10,992.62
21	MMRMA	\$ 11,077.38
22	OpenSpot Theatre LLC	\$ 1,800.00
23	Park Place Catering	\$ 2,240.00
24	Perkins Law Group	\$ 4,335.00
25	Perkins Law Group	\$ 5,015.00
26	Printing Systems Inc	\$ 3,616.02
27	Printing Systems Inc	\$ 7,576.66
28	R8R Fire Truck Repair	\$ 3,784.39
29	Restore A Floor	\$ 2,300.00
30	RKA Petroleum	\$ 14,758.97
31	Shield Security Consultants and Protective Services	\$ 1,890.00
32	Southeastern Equipment	\$ 207,934.39
33	Upper Level Graphics	\$ 6,590.00
34	Urban Tree Trimming	\$ 1,600.00
35	Urban Tree Trimming	\$ 4,600.00
36	Vector Solutions	\$ 11,644.60
37	Wayne County ESD	\$ 2,500.00
38	Amazon	\$ 14,788.41
39	Plante & Moran	\$ 27,310.50
40	Keep Creating	\$ 7,000.00
# of Invoices: 40	# Due: 40	Totals: \$ 1,417,371.91

APPLIED INNOVATION

24050 Northwestern Hwy Southfield, MI 48075
P: 248-473-6300 F: 616-554-6200

CONTRACT INVOICE

Invoice Number: 2811246
Invoice Date: 04/29/2025

Bill To: Caroline Kennedy Library
24590 George Ave
Dearborn Heights, MI 48127-3116
US

Customer: Caroline Kennedy Library of Dearborn Heights
24590 George St
Dearborn Heights, MI 48127-3116

To help improve our environment, Applied Innovation is now offering clients the option to receive and pay their invoices electronically.
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Account No		Payment Terms	Due Date	Invoice Total		Balance Due
CK03		Net 15 Days	05/14/2025	\$1,581.64		\$1,581.64
Contract Number	Contact		Contract Amount	P.O. Number	Start Date	Exp. Date
CN5336-01			\$1,581.64		08/26/2016	
Remarks						

Summary:

Contract base rate charge for the 04/01/2025 to 04/30/2025 billing period	\$187.77 *
Contract Additional Pages charge for the 03/01/2025 to 03/31/2025 billing period	\$1,329.19 **
Connectivity Support	\$4.00
Freight	\$60.68
*Sum of equipment base charges **See Additional Pages details below	\$1,581.64

Detail:

Equipment included under this contract

Kyocera/FS4200DN

Number	Serial Number	Base Charge			Location				
53389	LPD6447449	\$12.80			John F Kennedy Jr Library 24602 Van Born Rd Dearborn Helghts, MI 48125-2006 Office				
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Additional Pages
B\W Bus	53389 - B\W Bus	320,524 *	320,524		0	526	0	\$0.010920	\$0.00
* Estimated meter reading									\$0.00

HP/HPE40040

Number	Serial Number	Base Charge			Location				
182978	PHBCG62501	\$11.51			Caroline Kennedy Library of Dearborn Heights 24590 George Ave Dearborn Heights, MI 48127-3116 Back Office				
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Additional Pages
B\W	182978 - B\W	1,748	1,961		213	437	0	\$0.026340	\$0.00
									\$0.00

Ricoh/IMC4500

OK 10/11/12
791-731-812
6/24/2025



24050 Northwestern Hwy Southfield, MI 48075
P: 248-473-6300 F: 616-554-6200

CONTRACT INVOICE

Invoice Number: 2811246
Invoice Date: 04/29/2025

Bill To: Caroline Kennedy Library
24590 George Ave
Dearborn Heights, MI 48127-3116
US

Customer: Caroline Kennedy Library of Dearborn Heights
24590 George St
Dearborn Heights, MI 48127-3116

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Account No	Payment Terms	Due Date	Invoice Total	Balance Due
CK03	Net 15 Days	05/14/2025	\$1,581.64	\$1,581.64

Number	Serial Number	Base Charge			Location				
100197	3129M640464	\$101.00			Caroline Kennedy Library of Dearborn Heights 24590 George Ave Dearborn Heights, MI 48127-3116 Back Office				
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Additional Pages
B/W	100197 - B/W	142,221	145,513		3,292	3,000	292	\$0.010120	\$2.96
Color	100197 - Color	316,476	326,789		10,313	500	9,813	\$0.063250	\$620.67
									\$623.63

Kyocera/P3050dn

Number	Serial Number	Base Charge			Location				
79920	VLY8106882	\$10.41			Caroline Kennedy Library of Dearborn Heights 24590 George Ave Dearborn Heights, MI 48127-3116 Circulation Desk				
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Additional Pages
B\W	79920 - B\W Bus	22,301	22,452		151	526	0	\$0.019760	\$0.00
									\$0.00

Number	Serial Number	Base Charge			Location				
83585-STORAGE	VLY8910620	\$10.41			Caroline Kennedy Library of Dearborn Heights 24590 George Ave Dearborn Heights, MI 48127-3116 Staff Left				
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Additional Pages
B/W	B/W Ecosys P3050dn	59,059 *	59,059		0 *** See Additional Pages details below				
* Estimated meter reading									\$0.00

* Estimated meter reading

Number	Serial Number	Base Charge			Location				
83586	VLY8910623	\$10.41			Caroline Kennedy Library of Dearborn Heights 24590 George Ave Dearborn Heights, MI 48127-3116 Youth Reference				
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Additional Pages
B\W	B\W Ecosys P3050dn	94,023	94,268		245 *** See Additional Pages details below				
									\$0.00



24050 Northwestern Hwy Southfield, MI 48075
P: 248-473-6300 F: 616-554-6200

CONTRACT INVOICE

Invoice Number: 2811246
Invoice Date: 04/29/2025

Bill To: Caroline Kennedy Library
24590 George Ave
Dearborn Heights, MI 48127-3116
US

Customer: Caroline Kennedy Library of Dearborn Heights
24590 George St
Dearborn Heights, MI 48127-3116

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Account No	Payment Terms	Due Date	Invoice Total	Balance Due
CK03	Net 15 Days	05/14/2025	\$1,581.64	\$1,581.64

Number	Serial Number	Base Charge	Location
83587	VLY8910627	\$10.41	Caroline Kennedy Library of Dearborn Heights 24590 George Ave Dearborn Heights, MI 48127-3116 Adult Reference

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Additional Pages
B\W	B\W Ecosys P3050dn	90,418	92,465		2,047 *** See Additional Pages details below				\$0.00

Number	Serial Number	Base Charge	Location
83588	VLY8910632	\$10.41	John F Kennedy Jr Library 24602 Van Born Rd Dearborn Heights, MI 48125-2006

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Additional Pages
B\W	B\W Ecosys P3050dn	38,569 *	38,569		0 *** See Additional Pages details below				\$0.00

* Estimated meter reading

Number	Serial Number	Base Charge	Location
83589	VLY8910607	\$10.41	John F Kennedy Jr Library 24602 Van Born Rd Dearborn Heights, MI 48125-2006

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Additional Pages
B\W	B\W Ecosys P3050dn	21,757 *	21,757		0 *** See Additional Pages details below				\$0.00

* Estimated meter reading

Ricoh/SPC440DN

Number	Serial Number	Base Charge	Location
54342	X686P500602	\$0.00	Caroline Kennedy Library of Dearborn Heights 24590 George Ave Dearborn Heights, MI 48127-3116 Print Release Station, before youth services room

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Additional Pages
B\W Bus	54342 - B\W Bus	559,016	567,232		8,216	0	8,216	\$0.019550	\$160.62
Color Bus	54342 - Color Bus	123,461	128,449		4,988	0	4,988	\$0.109250	\$544.94
									\$705.56



24050 Northwestern Hwy Southfield, MI 48075
P: 248-473-6300 F: 616-554-6200

CONTRACT INVOICE

Invoice Number: 2811246
Invoice Date: 04/29/2025

Bill To: Caroline Kennedy Library
24590 George Ave
Dearborn Heights, MI 48127-3116
US

Customer: Caroline Kennedy Library of Dearborn Heights
24590 George St
Dearborn Heights, MI 48127-3116

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Account No	Payment Terms	Due Date	Invoice Total	Balance Due
CK03	Net 15 Days	05/14/2025	\$1,581.64	\$1,581.64

Additional Pages Details

Meter Group	Total Copies	Covered Copies	Billable	Rate	Total
B/W Ecosys P3050dn	2,292	2,630	0	\$0.010920	\$0.00
				Base Amount:	\$0.00
					\$0.00
Meter Type	Equip. Number	Serial Number	Begin	End	Copies
B\W	83585-STORAGE	VLY8910620	59,059	59,059	0
B\W	83586	VLY8910623	94,023	94,268	245
B\W	83587	VLY8910627	90,418	92,465	2,047
B\W	83588	VLY8910632	38,569	38,569	0
B\W	83589	VLY8910607	21,757	21,757	0
Total Grouped Additional Pages Charges:					\$0.00
Total Grouped Base Charges:					\$0.00
Total Meter Group Charges:					\$0.00

➔ Mail Payments to:

Applied Innovation
7718 Solution Center
Chicago, IL 60677-7007

Questions? Call 1-800-521-0983

Invoice SubTotal	\$1,581.64
Tax:	\$0.00
Invoice Total	\$1,581.64
Balance Due:	\$1,581.64

ARTISTIC LANDSCAPING & LAWN SERVICE

Invoice

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

Date	Invoice #
6/15/2025	14707

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

Ship To
DPW/FEMA/CAPP/CITY OWNED DEARBORN HEIGHTS, MI 48127

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	NET 10 DAYS		6/15/2025			
Quantity	Item Code	Description			Price Each	Amount
1	2025 CONTRACT	2025 GRASS CUTTING CONTRACT FOR ALL DPW			4,285.71	4,285.71
37	ADDITIONAL PR...	PROPERTY COVERED IN CONTRACT				
		CITY OWNED , FEMA, CAPP,			45.00	1,665.00
		CUT WEEK 6-2-25				
1	2025 CONTRACT	2025 GRASS CUTTING CONTRACT FOR ALL DPW			4,285.71	4,285.71
37	ADDITIONAL PR...	PROPERTY COVERED IN CONTRACT				
		CITY OWNED , FEMA, CAPP,			45.00	1,665.00
		CUT WEEK 6-16-25				
101-440-818.100 OK TO PAY 6-25-25						
					John Pi	6/25/25
					Total	\$11,901.42

Artistic Landscaping Lawn Service

Invoice # 94

Property Address	Proposal #1	Proposal #2	Proposal #3	Proposal #4	Proposal #5	Total
✓ 18632 Vanborn			30.00	643.00		673.00 ✓
✓ Weddel & Vanborn			30.00	786.50		816.50 ✓
✓ 26960 Vanborn			30.00	1,713.50		1,743.50 ✓
✓ 4845 S. Beech Daly			30.00	132.00		162.00 ✓
✓ 19014 Vanborn			30.00	426.00		456.00 ✓
✓ 25624 Ross	40.00	53.50				93.50 ✓
✓ 25525 New York	40.00	66.48				106.48 ✓
✓ 25656 New York	40.00	32.80				72.80 ✓
✓ 25615 New York	40.00	14.00				54.00 ✓
✓ 25553 McDonald	40.00	16.00				56.00 ✓
✓ 26308 Eton	40.00	2.80				42.80 ✓
✓ 26524 Eton	40.00	2.80				42.80 ✓
✓ 25866 Hanover	40.00	4.40				44.40 ✓
✓ 6006 Resetta	40.00	37.00				77.00 ✓
✓ 20604 Annapolis	40.00	52.00				92.00 ✓
✓ 4252 Hipp	40.00	4.00				44.00 ✓
✓ 26357 Pennie	40.00	8.00				48.00 ✓
✓ 26234 Pennie	40.00					40.00 ✓
✓ 25862 Pennie	40.00	88.00				128.00 ✓
✓ 4445 Croissant	40.00	3.20				43.20 ✓
✓ 26216 Powers	40.00	9.67				49.67 ✓
✓ 26226 Powers	40.00	9.45				49.45 ✓
✓ 5148 Hazel	40.00	17.00				57.00 ✓
✓ 26903 Annapolis	40.00					40.00 ✓
✓ 26805 Annapolis	40.00	45.00				85.00 ✓
✓ 25669 Currier	40.00	31.60				71.60 ✓
✓ 24645 McDonald	40.00	17.52				57.52 ✓
✓ Lot across from 25718 Powers	40.00	177.12				217.12 ✓
✓ 26111 Currier	40.00	4.40				44.40 ✓
✓ 8037 Hazelton	40.00	58.00				98.00 ✓
✓ 4177 Cornell	40.00					40.00 ✓
✓ 4945 Pelham	40.00					40.00 ✓
✓ 4642 Parker	40.00	24.68				64.68 ✓

Note
Dane

Artistic Landscaping Lawn Service

Invoice # 94

✓ 20001 Annapolis
 ✓ 26095 Powers
 ✓ 25659 Penn
 ✓ 4253 Edgewood
 Total

40.00
 40.00
 40.00
 40.00

16.50
 104.84
 1.20
 16.50

58.00
 58.00

112.45
~~114.50~~
 144.84
 41.20
 114.50
 6,050.96

0,163.41
 correct total

Approved 
 Date 6/18/2015

Take from grass account

Artistic Landscaping Lawn Service
Invoice # 95

Property Address	Proposal #1	Proposal #2	Proposal #3	Proposal #4	Proposal #5	Total
✓ 25873 Pennie	40.00	8.00				48.00 ✓
✓ 4748 Glenis	40.00	59.90				99.90 ✓
✓ 2011 Evangeline	40.00	112.00				152.00 ✓
✓ 24602 Powers	40.00	1.80				41.80 ✓
✓ 24601 Powers	40.00	0.31		58.00		98.31 ✓
✓ 24677 Hopkins	40.00			333.50		373.50 ✓
✓ 24746 Annapolis	40.00					40.00 ✓
✓ 25643 Annapolis	40.00					40.00 ✓
✓ 4484 Detroit	40.00	50.00				90.00 ✓
✓ 3363 Culver	40.00	3.14				43.14 ✓
✓ 5621 Croissant	40.00	10.74		58.00		108.74 ✓
✓ 4976 Cornell	40.00	5.00				45.00 ✓
✓ Lot w/o 24770 Annapolis	40.00					40.00 ✓
✓ 4612 Merrick	40.00	20.98				60.98 ✓
✓ 25509 Hass	40.00	32.76				72.76 ✓
✓ 6081 Nightingale	40.00	4.00				44.00 ✓
✓ 5925 Nightingale	40.00	4.00				44.00 ✓
✓ 5311 Cornell	40.00					40.00 ✓
✓ 8120 N Telegraph			30.00	670.00	116.00	816.00 ✓
✓ 7420 Colonial	40.00	0.40				40.40 ✓
✓ 6873 Mayburn	40.00	4.80				44.80 ✓
✓ 6857 Vernon	40.00	4.80				44.80 ✓
✓ 858 Vernon	40.00	4.80				44.80 ✓
✓ 25695 Orchard	40.00	17.83				57.83 ✓
Total						2,530.76

✓ total is correct.

Take from
Gross Account

Approved
Date 6/17/20



Engineer's Certificate for Payment

Certificate for Payment No. 3

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

Contractor: Bidigare Contractors, Inc.
939 S. Mill St.
Plymouth, MI 48170

Job No. DHT 2615-02T

Project: DWSRF 2024 Water Main Replacement

CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on the data comprising the above application, the ENGINEER to the best of his knowledge, information and belief and subject to the limitations stated in the Contract Documents certifies to the OWNER that; (1) Work has progressed to the point indicated, (2) the quality of the Work is in accordance with the Contract Documents, and (3) the CONTRACTOR is entitled to payment of the Total Balance Due This Certificate.

Prepared By:

Johunny Leuevette

Digitally signed by Vaughn C. Martin
DN: cn=Vaughn C. Martin, o=Wadetrin,
ou, email=vmartin@wadetrin.com, c=US
Date: 2025.06.20 14:54:19 -04'00'

Vaughn C. Martin

Reviewed By:

Digitally signed by Gregory A. Stanley
DN: cn=Gregory A. Stanley, o, ou,
email=gstanley@wadetrin.com, c=US
Date: 2025.06.17 12:28:59 -04'00'

Gregory A. Stanley

Certified By:

Construction Department PE

Date: Jun. 17, 2025

Substantial Completion Date: Jul. 6, 2025

Extended To: Jul. 6, 2026

Final Completion Date: Aug. 5, 2025

Extended To: Aug. 8, 2026

Period Start Date: Mar. 31, 2025

Period End Date: May. 24, 2025

Contract Overview

Original Contract Amount :	\$	5,367,190.40
Total Change Order Amount :	\$	62,107.00
Current Contract Price :	\$	5,429,297.40
Remaining Contract Balance :	\$	3,313,022.06

Payment Certificate Information

Total Amount Earned :	\$	1,923,886.67
Less Previous Certificates :	\$	(793,908.56)
Less Retention Amount :	\$	(192,388.67)
Less Inspector Days :	\$	(62,841.20)

Total Balance Due This Certificate :	\$	874,748.25
---	-----------	-------------------

Owner Approval

Reviewed _____ Date _____

Approved _____ Date _____



Contractor's Application for Payment

Certificate for Payment No. 3

Date: Jun. 17, 2025

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

Substantial Completion Date: Jul. 6, 2025
Extended To: Jul. 6, 2026

Contractor: Bidigare Contractors, Inc.
939 S. Mill St.
Plymouth, MI 48170

Final Completion Date: Aug. 5, 2025
Extended To: Aug. 8, 2026

Job No. DHT 2615-02T

Period Start Date: Mar. 31, 2025
Period End Date: May. 24, 2025

Project: DWSRF 2024 Water Main Replacement

CONTRACTOR'S CERTIFICATION

The undersigned CONTRACTOR certifies that to the best of his knowledge, information and belief, the work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by him for Work for which previous Certificates for Payment were issued and payments received from the OWNER, and that current payment shown herein is now due.

CONTRACTOR'S DECLARATION

I hereby declare that I have not, during the period covered by this Application, performed any work, furnished any material, sustained any loss, damage or delay for any reason, including soil conditions encountered or created, or otherwise done anything for which I shall ask, demand, sue for, or claim compensation from the OWNER, or its agents, and the owner's ENGINEER, or its agents, in addition to the regular items set forth in the Contract as dated above executed between myself and the OWNER, and in the Change Orders for Work issued by the OWNER in writing as provided thereunder, except as I hereby make claim for additional compensation and/or extension of time, as set forth on the itemized statement attached hereto.

Contract Overview

Original Contract Amount : \$ **5,367,190.40**
Total Change Order Amount : \$ **62,107.00**
Current Contract Price : \$ **5,429,297.40**
Remaining Contract Balance : \$ **3,313,022.06**

Payment Certificate Information

Total Amount Earned : \$ **1,923,886.67**
Less Previous Certificates : \$ **(793,908.56)**
Less Retention Amount : \$ **(192,388.67)**
Less Inspector Days : \$ **(62,841.20)**

Total Balance Due This Certificate: \$ 874,748.25

Jordon Bidigare

6-17-25

Printed Name

Date

Jordon

Digitally signed by
Jordon Bidigare

Bidigare

Date: 2025.06.17
10:27:39 -04'00'

Signature

Date



Certificate for Payment No. 3

PROJECT NAME: DWSRF 2024 Water Main Replacement

JOB NO. DHT 2615-02T

CLIENT: City of Dearborn Heights

DATE: June 17, 2025

Contract Date: January 15, 2025

Construction Start Date: January 15, 2025

Substantial Completion Date: Jul 6, 2025

Extended To: Jul 6, 2026

Final Completion Date: Aug 5, 2025

Extended To: Aug 8, 2026

Period Start Date: March 31, 2025

Period End Date: May 24, 2025

Item #	DESCRIPTION	Contract Qty	(+/-) Qty	Rev. Qty	Unit	Unit Price	Contract Total Per Item	Current Contract Total Per Item	% of Work Complete	Total Qty Placed	Total Amount Earned	Total Amount From Previous Periods	Amount Earned This Period
1	Audio/Video Route Survey	1.00			LS	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	100.00%	1.00	\$ 10,000.00	\$ 10,000.00	\$ -
2	Inspector Days	180.00			DAY	\$ 860.00	\$ 154,800.00	\$ 154,800.00	40.60%	73.07	\$ 62,841.20	\$ 30,315.00	\$ 32,526.20
3	Mobilization	1.00			LS	\$ 150,000.00	\$ 150,000.00	\$ 150,000.00	75.00%	0.75	\$ 112,500.00	\$ 75,000.00	\$ 37,500.00
4	Traffic Maintenance and Control	1.00			LS	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	40.00%	0.40	\$ 10,000.00	\$ 5,000.00	\$ 5,000.00
5	Silt Fence	217.00			LF	\$ 2.00	\$ 434.00	\$ 434.00	0.00%	0.00	\$ -	\$ -	\$ -
6	Inlet Filter	120.00			EA	\$ 88.00	\$ 10,560.00	\$ 10,560.00	62.50%	75.00	\$ 6,600.00	\$ 2,464.00	\$ 4,136.00
7	Exploratory Excavation for Existing Utilities, Warren	10.00			EA	\$ 611.00	\$ 6,110.00	\$ 6,110.00	60.00%	6.00	\$ 3,666.00	\$ 3,055.00	\$ 611.00
8	Concrete Pavement, Remove and Excavate	7,929.00			SY	\$ 5.00	\$ 39,645.00	\$ 39,645.00	13.87%	1,099.45	\$ 5,497.25	\$ 676.55	\$ 4,820.70
9	Bituminous Pavement, Remove and Excavate	1,151.00			SY	\$ 5.00	\$ 5,755.00	\$ 5,755.00	8.17%	94.04	\$ 470.20	\$ 338.00	\$ 132.20
10	Concrete Curb and Gutter, Remove	25.00			LF	\$ 21.00	\$ 525.00	\$ 525.00	100.00%	25.00	\$ 525.00	\$ 504.00	\$ 21.00
11	Concrete Sidewalks and Drives, Remove	31,874.00			SF	\$ 0.10	\$ 3,187.40	\$ 3,187.40	25.25%	8,047.50	\$ 804.75	\$ 703.40	\$ 101.35
12	Tree, Remove	1.00			EA	\$ 100.00	\$ 100.00	\$ 100.00	0.00%	0.00	\$ -	\$ -	\$ -
13	Adjust Structure	8.00			EA	\$ 597.00	\$ 4,776.00	\$ 4,776.00	12.50%	1.00	\$ 597.00	\$ -	\$ 597.00
14	Subgrade Undercut and 21AA Backfill	100.00			CY	\$ 1.00	\$ 100.00	\$ 100.00	0.00%	0.00	\$ -	\$ -	\$ -
15	Maintenance Aggregate	650.00			Ton	\$ 1.00	\$ 650.00	\$ 650.00	72.99%	474.44	\$ 474.44	\$ 196.00	\$ 278.44
16	Aggregate Base Course, 21AA	2,817.00			Ton	\$ 10.00	\$ 28,170.00	\$ 28,170.00	7.22%	203.26	\$ 2,032.60	\$ 310.00	\$ 1,722.60
17	Concrete Pavement w/Integral Curb, 7-inch	7,970.00			SY	\$ 8.00	\$ 63,760.00	\$ 63,760.00	15.21%	1,211.88	\$ 9,695.04	\$ -	\$ 9,695.04
18	Concrete Pavement w/Integral Curb, 9-inch	1,018.00			SY	\$ 10.00	\$ 10,180.00	\$ 10,180.00	6.14%	62.46	\$ 624.60	\$ -	\$ 624.60
19	Concrete Curb and Gutter,	25.00			LF	\$ 40.00	\$ 1,000.00	\$ 1,000.00	76.00%	19.00	\$ 760.00	\$ -	\$ 760.00
20	Bituminous Leveling Course, 4E10, 2 inch	5.00			Ton	\$ 429.00	\$ 2,145.00	\$ 2,145.00	0.00%	0.00	\$ -	\$ -	\$ -
21	Bituminous Wearing Course, 5E10, 1.5-inch	86.00			Ton	\$ 50.00	\$ 4,300.00	\$ 4,300.00	0.00%	0.00	\$ -	\$ -	\$ -
22	Sidewalk, Concrete, 4-inch	27,247.00			SF	\$ 1.00	\$ 27,247.00	\$ 27,247.00	40.03%	10,905.73	\$ 10,905.73	\$ -	\$ 10,905.73
23	Sidewalk Ramp, ADA, Concrete, 6-inch	3,511.00			SF	\$ 1.00	\$ 3,511.00	\$ 3,511.00	33.40%	1,172.51	\$ 1,172.51	\$ -	\$ 1,172.51
24	Drive and Sidewalk, Concrete, 6-inch	3,488.00	2,500.00	3,488.00	SF	\$ 1.00	\$ 988.00	\$ 3,488.00	100.00%	3,488.00	\$ 3,488.00	\$ -	\$ 3,488.00
25	Restoration w/3 inch Topsoil and Sod	12,609.00			SY	\$ 19.00	\$ 239,571.00	\$ 239,571.00	13.63%	1,718.65	\$ 32,654.35	\$ -	\$ 32,654.35
26	Gate Valve and Well, Abandon	1.00			EA	\$ 774.00	\$ 774.00	\$ 774.00	0.00%	0.00	\$ -	\$ -	\$ -
27	Gate Valve and Well, Remove	43.00			EA	\$ 1,480.00	\$ 63,640.00	\$ 63,640.00	27.91%	12.00	\$ 17,760.00	\$ 5,920.00	\$ 11,840.00
28	Gate Valve and Box, Remove	1.00	3.00	4.00	EA	\$ 667.00	\$ 667.00	\$ 2,668.00	75.00%	3.00	\$ 2,001.00	\$ 667.00	\$ 1,334.00
29	Fire Hydrant, Remove	14.00			EA	\$ 650.00	\$ 9,100.00	\$ 9,100.00	35.71%	5.00	\$ 3,250.00	\$ 3,250.00	\$ -



Certificate for Payment No. 3

PROJECT NAME: DWSRF 2024 Water Main Replacement

JOB NO. DHT 2615-02T

CLIENT: City of Dearborn Heights

DATE: June 17, 2025

Contract Date: January 15, 2025

Construction Start Date: January 15, 2025

Substantial Completion Date: Jul 6, 2025

Extended To: Jul 6, 2026

Final Completion Date: Aug 5, 2025

Extended To: Aug 8, 2026

Period Start Date: March 31, 2025

Period End Date: May 24, 2025

Item #	DESCRIPTION	Contract Qty	(+/-) Qty	Rev. Qty	Unit	Unit Price	Contract Total Per Item	Current Contract Total Per Item	% of Work Complete	Total Qty Placed	Total Amount Earned	Total Amount From Previous Periods	Amount Earned This Period
30	Existing Water Main, 6-inch, Abandon with Flowable Fill	8.00			CY	\$ 247.00	\$ 1,976.00	\$ 1,976.00	0.00%	0.00	\$ -	\$ -	\$ -
31	Existing Water Main, 8-inch, Abandon with Flowable Fill	24.00			CY	\$ 253.00	\$ 6,072.00	\$ 6,072.00	20.83%	5.00	\$ 1,265.00	\$ -	\$ 1,265.00
32	Cut and Plug Existing 6-inch Watermain	2.00			EA	\$ 594.00	\$ 1,188.00	\$ 1,188.00	0.00%	0.00	\$ -	\$ -	\$ -
33	Cut and Plug Existing 8-inch Watermain	8.00			EA	\$ 678.00	\$ 5,424.00	\$ 5,424.00	0.00%	0.00	\$ -	\$ -	\$ -
34	Disconnect Existing Water Service, City of Dearborn	1.00			EA	\$ 1,330.00	\$ 1,330.00	\$ 1,330.00	0.00%	0.00	\$ -	\$ -	\$ -
35	Disconnect Existing Water Service, City of Detroit	1.00			EA	\$ 1,330.00	\$ 1,330.00	\$ 1,330.00	0.00%	0.00	\$ -	\$ -	\$ -
36	Water Main, 8-inch, HDPE SDR 11, Directional Drill	623.00			LF	\$ 222.00	\$ 138,306.00	\$ 138,306.00	52.49%	327.00	\$ 72,594.00	\$ -	\$ 72,594.00
37	Water Main, 12-inch, HDPE SDR 11, Directional Drill	1,294.00			LF	\$ 173.00	\$ 223,862.00	\$ 223,862.00	0.00%	0.00	\$ -	\$ -	\$ -
38	Water Main, 6-inch HDPE SDR 11, Pipe Burst Ex 6-inch	26.00			LF	\$ 121.00	\$ 3,146.00	\$ 3,146.00	0.00%	0.00	\$ -	\$ -	\$ -
39	Water Main, 8-inch, HDPE SDR 11, Pipe Burst Ex 6-inch	1,792.00			LF	\$ 154.00	\$ 275,968.00	\$ 275,968.00	100.00%	1,792.00	\$ 275,968.00	\$ 275,968.00	\$ -
40	Water Main, 8-inch, HDPE SDR 11, Pipe Burst Ex 8-inch	10,595.00			LF	\$ 154.00	\$ 1,631,630.00	\$ 1,631,630.00	31.00%	3,284.00	\$ 505,736.00	\$ 145,684.00	\$ 360,052.00
41	Water Main, 8-inch, HDPE SDR 11, Pipe Burst Ex 8-inch	1,064.00			LF	\$ 150.00	\$ 159,600.00	\$ 159,600.00	0.00%	0.00	\$ -	\$ -	\$ -
42	Water Main, 12 inch, HDPE SDR 11, Pipe Burst Ex 12 inch	200.00			LF	\$ 172.00	\$ 34,400.00	\$ 34,400.00	0.00%	0.00	\$ -	\$ -	\$ -
43	Water Main, Connection to Existing, 6 inch MJ Solid Sleeve	2.00			EA	\$ 4,540.00	\$ 9,080.00	\$ 9,080.00	0.00%	0.00	\$ -	\$ -	\$ -
44	Water Main, Connection to Existing, 8 inch MJ Solid Sleeve	20.00			EA	\$ 4,590.00	\$ 91,800.00	\$ 91,800.00	55.00%	11.00	\$ 50,490.00	\$ 9,180.00	\$ 41,310.00
45	Water Main, Connection to Existing, 8 inch x 6 inch Reducer	1.00			EA	\$ 4,620.00	\$ 4,620.00	\$ 4,620.00	100.00%	1.00	\$ 4,620.00	\$ 4,620.00	\$ -
46	Water Main, Connection to Existing, 8 inch x 8 inch Tee and Cutting In Sleeve	3.00			EA	\$ 8,450.00	\$ 25,350.00	\$ 25,350.00	100.00%	3.00	\$ 25,350.00	\$ 25,350.00	\$ -
47	Water Main, Connection to Existing, 12 inch MJ Solid Sleeve	4.00			EA	\$ 5,550.00	\$ 22,200.00	\$ 22,200.00	0.00%	0.00	\$ -	\$ -	\$ -
48	Water Main, Connection to Existing, 12 inch x 8 inch Tee and Cutting In Sleeve	2.00			EA	\$ 9,900.00	\$ 19,800.00	\$ 19,800.00	0.00%	0.00	\$ -	\$ -	\$ -
49	Water Main, Connection to Existing, 12 inch x 12 inch Tee and Cutting In Sleeve	1.00			EA	\$ 10,370.00	\$ 10,370.00	\$ 10,370.00	0.00%	0.00	\$ -	\$ -	\$ -
50	Existing Water Service, Reconnection to Water Main, Corp and Saddle	273.00			EA	\$ 1,920.00	\$ 524,160.00	\$ 524,160.00	52.38%	143.00	\$ 274,560.00	\$ 134,400.00	\$ 140,160.00
51	Fire Hydrant Assembly	34.00			EA	\$ 10,250.00	\$ 348,500.00	\$ 348,500.00	38.24%	13.00	\$ 133,250.00	\$ 71,750.00	\$ 61,500.00
52	Gate Valve and Well, 8 inch	44.00			EA	\$ 11,730.00	\$ 516,120.00	\$ 516,120.00	31.82%	14.00	\$ 164,220.00	\$ 70,380.00	\$ 93,840.00
53	Gate Valve and Well, 12 inch	7.00			EA	\$ 16,370.00	\$ 114,590.00	\$ 114,590.00	0.00%	0.00	\$ -	\$ -	\$ -
54	Gate Valve and Well, 6 inch	2.00			EA	\$ 5,100.00	\$ 10,200.00	\$ 10,200.00	50.00%	1.00	\$ 5,100.00	\$ -	\$ 5,100.00
55	Water Service, from Water Main to Property Line, K Copper, 1 inch Short	1.00	8.00	9.00	EA	\$ 2,200.00	\$ 2,200.00	\$ 19,800.00	88.89%	8.00	\$ 17,600.00	\$ 2,200.00	\$ 15,400.00
56	Water Service, from Water Main to Property Line, K Copper, 1 inch Long, Directional Bored	1.00	4.00	5.00	EA	\$ 5,840.00	\$ 5,840.00	\$ 29,200.00	100.00%	5.00	\$ 29,200.00	\$ 5,840.00	\$ 23,360.00
57	Curb Stop and Box, 1 inch	1.00	12.00	13.00	EA	\$ 658.00	\$ 658.00	\$ 8,554.00	100.00%	13.00	\$ 8,554.00	\$ 658.00	\$ 7,896.00



Certificate for Payment No. 3

PROJECT NAME: DWSRF 2024 Water Main Replacement

JOB NO. DHT 2615-02T

CLIENT: City of Dearborn Heights

DATE: June 17, 2025

Contract Date: January 15, 2025

Construction Start Date: January 15, 2025

Substantial Completion Date: Jul 6, 2025

Extended To: Jul 6, 2026

Final Completion Date: August 2025

Completion Date: Aug. 5, 2025

Period Start Date: March 31, 2025

Period End Date: May 24, 2025

INSPECTOR DAYS USED BY CONTRACTOR												
		Totals to Date										
Item #	DESCRIPTION	Plan Qty	Rev. Qty	Unit	Unit Price	Original Contract Total	Current Contract Total	% of Days Bid	Total Qty	Total Amount	Total Amount From Previous Periods	Amount Due This Period
2	Inspector Days Used	180.00		Days	\$ 860.00	\$ 154,800.00	\$ 154,800.00	40.60%	73.0712	\$ 62,841.20	\$ 30,315.00	\$ 32,526.20



City of Dearborn Heights

6045 FENTON • DEARBORN HEIGHTS, MICHIGAN 48127

Lynne M. Senia
City Clerk

TO: Chief of Staff Hernandez
City Engineer Dib

FROM: City Clerk Senia *lms*

DATE: July 11, 2024

RE: Bid Award – Water Main Replacement

The following is a copy of a motion adopted at the Regular Meeting of the Dearborn Heights City Council held on July 9, 2024:

24-316 Motion by Councilwoman Bryer, seconded by Councilman Constan to authorize the resolution awarding the Drinking Water State Revolving Fund (DWSRF) 2024 Water Main Replacement project to Bidigare Contractors, Inc., as outlined in the updated backup of Item 7-B. Per Chief of Staff Hernandez & City Engineer Dib communication dated July 2, 2024.

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

Nays: Councilwoman Malinowski Maxwell, Councilman Wencel.

Absent: None.

Motion adopted

LMS/gs

cc: Mayor
Treasurer
Comptroller
Wade Trim
Murphy Pipeline Contractors, LLC
Bidigare Contractors, Inc
Pamar Enterprises, Inc
LGC Global Inc
Lawrence M. Clarke, Inc
File

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 special meeting of the Council held on the 9th day of July 2024.

Date: July 11, 2024

Lynne M. Senia
Lynne M. Senia, City Clerk

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

**A RESOLUTION TO TENTATIVELY AWARD
A CONSTRUCTION CONTRACT
FOR WATER SYSTEM IMPROVEMENTS**

WHEREAS, the City of Dearborn Heights wishes to construct improvements to its existing water distribution system for the DWSRF 2024 Water Main Replacement project; and

WHEREAS, the DWSRF 2024 Water Main Replacement project formally adopted on July 9, 2024 will be funded through Michigan's DWSRF program; and

WHEREAS, the City of Dearborn Heights has sought and received construction bids for the proposed improvements and has received a responsive second lowest bid in the amount of \$5,367,190.40 from Bidigare Contractors, Inc.; and

WHEREAS, the City's engineer, Wade Trim, has recommended awarding the contract to the responsive second lowest bidder.

NOW THEREFORE BE IT RESOLVED, that the City of Dearborn Heights tentatively awards the contract for construction of the proposed water system improvements to Bidigare Contractors, Inc., contingent upon successful financial arrangements with the DWSRF program.

Yeas: Council Chairman Baydoun, Council Chair Pro Tem Ahmad, Councilwoman Bryer, Councilman Constan, Councilman Saab, Councilman Wencel.

Nays: None.

Abstain: None.

Absent: Councilwoman Malinowski Maxwell.

I certify that the above Resolution was adopted by The City of Dearborn Heights City Council on July 9, 2024.

BY: Lynne M. Senia, City Clerk

Name and Title (please print or type)

Lynne M. Senia
Signature

7/11/24
Date

Invoice

**BRYX**

Emergency Response, Simplified.®

Invoice number 97F529FE-0004**Date of issue** June 1, 2025**Date due** July 1, 2025**BRYX INC**

59 Halstead Street

Rochester, New York 14610

United States

+1 216-374-4761

brian.bush@bryx.com

Bill to

Dearborn Hts FD, MI

kmaroncelli@ci.dearborn-heights.mi.us

\$6,000.00 USD due July 1, 2025[Pay online](#)

Description	Qty	Unit price	Amount
Bryx Station Service & Maintenance Jun 1, 2025 – Jun 1, 2026	6,000	\$1.00	\$6,000.00
Bryx Station Alerting Subscription Jun 1, 2025 – Jun 1, 2026	1	\$0.00	\$0.00
Subtotal			\$6,000.00
Customer is tax exempt			
Total			\$6,000.00
Amount due			\$6,000.00 USD

If remitting your payment by check, please make your check payable to BRYX, reference your invoice number on your check, and mail to: BRYX, 59 Halstead Street, Rochester, NY, 14610. A late charge of 1.5% of any past due balance will be added to an outstanding account that is past due and will be charged monthly. A 1% early pay discount may be applied to any invoice paid in full within 10 days of the invoice date.

Pay \$6,000.00 with a bank transfer

Bank transfers can take up to two business days. To pay via bank transfer, transfer funds using the following bank information.

Bank name WELLS FARGO BANK, N.A.
Routing number 121000248
Account number 40630169398422603
SWIFT code WFBUS6SXXX
Reference 97F529FE-0004

JUN 24 2025*O.K. to pay***101-335-932.000**

**BSB Communications, Inc.**

Phone: (586) 774-6000

Fax: (586) 774-3413

41150 Technology Park Dr, Suite 101

Sterling Heights, MI 48314

GST ID:

InvoiceNumber: **190684**Date: **6/16/2025**Source: **SO No. 466137****Bill-To****Attn: Accounts Payable****Dearborn Heights City of****6045 Fenton Street****Dearborn Heights, MI 48127 U.S.A.****Ship-To**

Dearborn Heights City of - Main

6045 Fenton Street

Dearborn Heights, MI 48127

U.S.A.

Phone: (313) 791-3400

Acct. No.	A/R Cust. No.	Acct. ID	Customer PO	Reference	Sales Rep	Ship Via	Terms
1013824	Dearborn Heights City of	DHC002			Krystal Donajkowski		Net 30

New Coverage Dates: 6/13/2025 to 6/12/2026

Qty.	Item ID	Description	UOM	Ea. Price	Total
		SYSID: 17574944 City Hall			
		SYSID: 201009894811853 SIP MBG - CH			
		SYSID: 53708048 MiCollab - Justice Center			
		SYSID: 64274931 3300 - Justice Center			
		SYSID: 9036307 Dearborn Heights ULM			
		SYSID: 99637135 MBG			
1,209	54012641	SWA MiVBus UC Advantage	EA	\$3.86	\$4,666.74 ^T
				Item Total:	\$4,666.74
				Total Amount Due:	\$4,666.74

OK to pay

David R Cooper

101-258-728.001

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
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INVOICE

City of Dearborn Heights
6045 Fenton Street
Dearborn Heights MI 48127

CUST #: 004
INVOICE #: 0000303748
SERVICE DATE: 06/01/2025
INVOICE DATE: 06/09/2025
DUE DATE: 07/09/2025

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# 592-000-644. 592 <i>[Signature]</i> 6/17/25			
Monthly Fixed Charges		TOTAL INVOICE	70,694.00
Year 2 Phase-In (60% Legacy, 40% New Methodology)		Adjustments	0.00
Billing Period: JUNE 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.FinancialSvcs@gmail.com

City of Dearborn Heights
6045 Fenton Street
Dearborn Heights MI 48127

CUST #: 004
INVOICE #: 0000303748
SERVICE DATE: 06/01/2025
INVOICE DATE: 06/09/2025
DUE DATE: 07/09/2025
AMOUNT DUES: 70,694.00



EMS Management & Consultants

PAGE 1
 INVOICE #: TAG-003244
 DATE: 05/31/2025

Invoice Questions: (847)305-5250
 Or email: mike.mannix@emsmc.com

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

PAYMENT TERMS	DUE DATE	CUSTOMER ID	PURCHASE ORDER NO.
Net 30	06/30/2025	C-1536	

ITEM #	DESCRIPTION	RECEIPTS	RATE	AMOUNT
MANAGEMENT SERVICES	Billing Service Fee (EMS)	172,089.79	0.0650	\$11,185.84
Subtotal				\$11,185.84
Payments/Credits				\$0.00
Total				\$11,185.84

Billing Period : 5/1/2025 - 5/31/2025

Thank you for your continued business. We appreciate it very much
 Please reference your Customer Number on your check.

Please remit payment to:
 EMS Management & Consultants, Inc.
 2540 Empire Drive Ste. 300
 Winston-Salem, NC 27103

(335-818)

JUN 17 2025

Al Brown

O.K. to pay
 (335-818)

Purchase Agreement

This is not an invoice.

eSkill

Organization Name City of Dearborn Heights

Address

6045 Fenton

Package Description Foundation Package: Pre-Built Assessments,
Complete Test Library, Custom Branding,
Standard Reporting & Analytics, 30 Day
Standard Onboarding, Customer Email and Chat
Support.

Dearborn Heights, MI 48127
US

Order Date

6/18/2025

Order Expiration
Date

6/30/2025

Product Description	Sales Price	Quantity	Results annually up to	Total Price
Foundation Package	USD 5,000.00	1.00	200	USD 5,000.00

Contract Start Date 6/18/2025

Service Term

12 months

Contract End Date 6/17/2026

Payment Terms Net 15

Total Price

USD 5,000.00

Email (for invoices) sjmanfucci@dearbornheightsmi.gov

City of Dearborn Heights

eSkill

Name: Dajuan Fisher

Name:

Title: HR Director

Title:

Signature: 

Signature:

Date: 6-23-25

Date:

Please note there will be a 1.5% interest charged per month on late invoices.

This Service Order is governed by the Terms of Service that can be accessed at <https://eskill.com/terms-usage/>.

By signing this order form, I acknowledge I have read and understood the privacy policy (<https://eskill.com/privacy-policy/>).

INVOICE



Account Name	DEARBORN HEIGHTS
Account Number	CUS-0000118
Invoice Number	CIN-0003973
Invoice Date	Jun 20, 2025
Due Date	Aug 4, 2025

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

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

MAY 2025

Description	Quantity	Rate	Charge
IWC 1	320.00	\$9.300	\$2,976.00
IWC 1 1/2	86.00	\$20.460	\$1,759.56
IWC 2	103.00	\$29.760	\$3,065.28
IWC 3	21.00	\$53.940	\$1,132.74
IWC 3/4	277.00	\$5.580	\$1,545.66
IWC 4	9.00	\$74.400	\$669.60
IWC 5/8	4.00	\$3.720	\$14.88
IWC 6	5.00	\$111.600	\$558.00
NUMBER OF METERS:825			
TOTAL CURRENT CHARGES			\$11,721.72

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

GL# 592-537-928.000

Sh Di 6/17/25

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

Account Name	Account Number	Due Date	Amount Due
DEARBORN HEIGHTS	CUS-0000118	Aug 4, 2025	\$11,721.72
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



Invoice #2023111523

From

HealthJoy, LLC
PO Box 776932
Chicago, IL 60677-6932

Bill To

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

Invoice Summary

Invoice Number	2023111523
Date	04/24/2025
Terms	Net 30
Due Date	05/24/2025
Amount Due (USD)	\$ 1,775.80

Item / Description	Quantity	Rate	Amount
Navigation Platform Subscription Fee(s) for 04/01/2025 to 04/30/2025	260	4.20	1,092.00
Medical Bill Review Subscription Fee(s) for 04/01/2025 to 04/30/2025	260	0.53	137.80
General Medical Subscription Fee(s) for 04/01/2025 to 04/30/2025	260	2.10	546.00
Amount Due (USD)			\$ 1,775.80

For questions regarding this invoice, email us at ar@healthjoy.com

ACH Instructions (preferred method):

Account Name: HealthJoy, LLC
Account Number: 0002684705
Routing Number: 071006486
Remittance Advice: ar@healthjoy.com

Lockbox Address (for check payments):

HealthJoy, LLC
PO Box 776932
Chicago, IL 60677-6932

- For questions regarding billing and FAQs, visit <https://go.healthjoy.com/invoicing-faqs>
- Download a copy of our most recent Form W-9: <https://go.healthjoy.com/W-9>
- If you are exempt from sales tax, please send exemption certificate to salestax@healthjoy.com



P.O. Box 820 Holland, OH 43528
800-875-2785

Dearborn Heights City
Libraries (MI)
Digital Account
24590 George Street
Dearborn Heights MI 48127

Invoice # 507111612
Customer # 2000018140
Customer Ref #
Payment Terms: Terms: 30 Days Net
Page 1 of 1

Month Ending 04/30/2025

Description	Quantity	Extended Amount
Digital Audiobook	577	1,556.05
Digital BingePass	11	31.39
Digital Comics	14	26.82
Digital Ebook	185	309.26
Digital Movie	50	122.46
Digital Music	30	45.20
Digital Television	65	118.23
Amount Due :	932	2,209.41
Total Due in USD :		2,209.41

OK TO PAY
738-198-80200
6/29/2025

To view and/or download transactional data for the above charges, please login to your account at
<https://midwesttape.com>

Remit ACH/wire payments to:

Beneficiary Bank: Key Bank
Beneficiary Bank Routing Number: 021052053
Beneficiary Account Name: Midwest Tape LLC
Beneficiary Account #: 14628438

Remit check payments to:
Midwest Tape, LLC
P.O. Box 715733
Cincinnati, OH 45271-5733

Federal ID# 37-1499686

For questions on your invoice, please email us at accountsreceivable@hoopladigital.com

DEARBORN HEIGHTS POLICE DEPARTMENT
OFFICE OF THE POLICE CHIEF

TO: City Comptroller

RE: Issuance of check

DATE: May 7, 2025

Please issue a check as listed below:

AMOUNT: \$10,623.14

PAYABLE TO: Hussein Berro

REASON: Reimbursement for tuition
101-300-825.000

A handwritten signature in black ink, consisting of a stylized 'A' followed by a long horizontal stroke.

Ahmed Haidar
Police Chief

For the year 2012-2013, please contact the Office of Student Accounts.

For students enrolled in a Student Account Dashboard payment plan, please reference the payment plan installments below for Amount Due. Enrollment in a two-installment payment plan is open through March 15th in the Student Account Dashboard.

For information on how to interpret your eBill, please visit wayne.edu/bursar/ebill or contact Student Accounts Receivable at the number shown.

Statement Details				
Date Posted	Term	Description	Charges	Credits
Prior Term Balance			\$0.00	
Current Term Charges				
		Chemistry CMF	\$100.00	
		First Day Course Materials	\$50.00	
		Late Payment Fee	\$40.00	
		Registration Fee	\$276.15	
		Sciences Support Fee	\$100.00	
		Student Service Fee	\$888.20	
		Undergrad Upper Res Tuition	\$9,168.79	
Total Current Term Charges:			\$10,623.14	
Current Term Credits:				

Enrollment Information

Subject	Course	Section	Class Description	Credits	Status	Date
PSY	3330	001	Systems Neuroscience	3	Registered	11/13/2024
CHM	1060	001	General, Organic&Biochemistry	5	Registered	12/13/2024
CHM	1060	005	General, Organic&Biochemistry	0	Registered	12/13/2024
PHI	1110	004	Ethical Iss: Health Care	3	Registered	12/09/2024
PSY	2600	001	Psy: Social Bhv	4	Registered	12/13/2024
PSY	1030	007	Intro:Psych Lab	1	Registered	11/13/2024
PSY	2030	004	Statistical Mthds: Psych	4	Registered	12/09/2024

This is your 2025 Winter Semester eBill as of March 3rd. Fees and Financial Aid are subject to change based on enrollment. Payment can be made online in your Student Account Dashboard, or mailed to the address shown. When paying online by credit card, please be advised of the 2.95% convenience fee assessed by the payment processor. Online payments made by ACH electronic draft incur no additional convenience fees.

Please pay the Amount Due by the Due Date to avoid assessment of late fees and account holds.

Enrollment in a two-installment Winter Payment Plan is open through March 15th. Successful enrollment and completion of the plan will prevent the assessment of additional late fees and will enable access to registration. For information about payment plans please visit wayne.edu/bursar/payment/installment-plans.

For assistance with billing or other student account related questions, please contact Student Accounts Receivable at the number shown. We are available to assist you during regular business hours of Monday-Friday from 9:00am to 5:00pm.

Student Information		Degrees Awarded	Transfer Credit	Institution Credit	Transcript Totals	Course(s) In Progress
CHM	1060	UG	General, Organic&Biochemistry	A	5.000	20.00
PHI	1110	UG	Ethical Iss: Health Care	A	3.000	12.00
PSY	1030	UG	Intro:Psych Lab	C	1.000	2.00
PSY	2030	UG	Statistical Mthds: Psych	A	4.000	16.00
PSY	2600	UG	Psy: Soc&Env	A	4.000	16.00

2



**WAYNE STATE
UNIVERSITY**

University Cashiers Office
PO Box 02788
Detroit, MI 48202

Student Accounts Receivable:
313-577-3653
wayne.edu/bursar

Hussein Berro
[REDACTED]

STATEMENT SUMMARY

Statement Date	3/3/2025
Student ID	004641412
Prior Term(s) Balance	\$0.00
Current Term Balance:	\$0.00
Total Account Balance:	\$0.00

AMOUNT DUE	\$0.00
DUE DATE	3/15/2025

NOTES

This is your 2025 Winter Semester eBill as of March 3rd.

For students enrolled in a Student Account Dashboard payment plan, please reference the payment plan installments below for Amount Due. Enrollment in a two-installment payment plan is open through March 15th in the Student Account Dashboard.

For information on how to interpret your eBill, please visit wayne.edu/bursar/eBill or contact Student Accounts Receivable at the number shown.

Statement Details

Date Posted	Term	Description	Charges	Credits
-------------	------	-------------	---------	---------

40803 Concept Dr.
Plymouth, MI 48170
313/291-0800

PRIOR ACCOUNT BALANCE \$ 0.00
NEW DEALER BALANCE \$ 2,559.03

2371
CITY OF DEARBORN HEIGHTS
24600 VAN BORN RD
DEARBORN HEIGHTS, MI 48125-2006
313/791-6000
PAYMENT TYPE: CHARGE ACCOUNT

INVOICE: 30012267

TRUCK/SLSMN#:3/ADM
ADAM OLIVER
Tuesday 06/17/2025
01:39 PM

Type	Qty	Description	Age	Rate	Price	Upgrade	Amount
SALE	4	31-MHD			134.35		537.40
SALE	1	31P-MHD			134.35		134.35
SALE	1	MT-51			128.59		128.59
SALE	1	MT-59			128.59		128.59
SALE	1	MTP-48/H6			146.83		146.83
SALE	4	MTP-65HD			146.83		587.32
SALE	1	MTP-78DT			143.95		143.95
SALE	2	MTP-90/T5			142.03		284.06
SALE	1	SP-35			56.95		56.95
SALE	1	SRM-27			118.99		118.99

NET 2,267.03

SUBTOTAL 2,267.03

CORE	10	AT					200.00
CORE	4	LT					100.00
CORE	-1	UT					-8.00

SUBTOTAL 292.00

INVOICE TOTAL \$ 2,559.03

Total Consigned Qty = 0

Total Number Of Cores Picked-Up = 4

Core Balance:

AT:0 HV:0 LT:0 MC:0 UT:0 Total:0

CHECK # _____ PO # 25-083

CLOSED __ HOLD __ CHARGE __ PAID __ PAID OUT __

Account # 592-537-932.000 \$ 1481.94

Account # 101-440-932.000 \$ 718.06

Account # 101-265-932.000 \$ 359.03

Total Due \$ 2559.03

Pl-R 6/17/25

JURIST LAW PLLC

Invoice Pay Period: May 27, 2025 - June 27, 2025

Hours: 53

PO Box 1132
Dearborn Heights, MI 48127

248-798-2123

yahfoufi.rima@gmail.com

Date	Description	Hours	Amount
5/27/25	Morning & Afternoon docket	5.00	\$ 750.00
5/28/25	Docket & Court orders	3.00	\$ 450.00
5/29/25	Docket & Court orders	3.00	\$ 450.00
5/30/25	Morning Docket	2.00	\$ 300.00
6/2/25	CIC docket & prep	2.00	\$ 300.00
6/3/25	Morning Docket	2.00	\$ 300.00
6/9/25	Docket prep	2.00	\$ 300.00
6/10/25	Morning Docket & Trial	3.00	\$ 450.00
6/11/25	Docket prep	2.00	\$ 300.00
6/12/25	Morning & Afternoon dockets	6.00	\$ 900.00
6/16/25	CIC & Docket prep	2.00	\$ 300.00
6/17/25	Morning Docket	2.00	\$ 300.00
6/23/25	Docket. Trial prep. Motion response	5.00	\$ 750.00
6/24/25	AM & PM Docket	5.00	\$ 750.00
6/25/25	AM & PM Docket	5.00	\$ 750.00
6/26/25	AM Docket & Video evid for motion	4.00	\$ 600.00
TOTAL HOURS:		53 HOURS	
		Invoice total	\$ 7,950.00
		TOTAL	\$ 7,950.00

Jurist Law PLLC

PO Box 1132, Dearborn Heights, MI 48127

Invoice

Pay Period: April 25, 2025 - May 23, 2025

Date	Hours	Description
04/25/25	8	Trial
04/28/25	3	CIC morning docket, Docket prep
04/29/25	2	Afternoon docket
04/30/25	5	Morning docket, Docket prep, Ordinance prep
05/01/25	5	Morning & Afternoon docket
05/05/25	2	Docket prep
05/06/25	2	Morning docket
05/09/25	3	Morning docket, Docket prep
05/13/25	2	Morning docket
05/14/25	3	Docket prep, Trial prep
05/15/25	5	Morning & Afternoon docket
05/16/25	3	Docket prep, Trial prep
05/19/25	1	CIC docket
05/20/25	2	Morning docket
05/21/25	3	Docket prep, Trial prep
05/22/25	5	Morning & Afternoon docket
05/23/25	3	Docket prep

Total Hours: 57

Total Amount Due: \$8,550.00

Approved
6/30/25
\$16,500



REMIT TO: Michigan CAT
Dept.# 77576
P.O. BOX 77000
Detroit, MI 48277-0576

MICHIGAN CAT
SALES OPERATIONS
19500 DIX-TOLEDO RD.
BROWNSTOWN TWP. MI
48183

Ph 734-479-5800
Fax 734-479-1299

Account Number: 11354
CUSTOMER ORIGINAL INVOICE

SOLD TO
CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS MI 48127

SHIP TO

INVOICE NUMBER	INVOICE DATE	ORDER NUMBER	CUSTOMER PO NUMBER	PAGE
ES17467869	06/16/2025	MS-SLS-17373626		1/1
QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTENSION

CITY OF DEARBORN HEIGHT - SOURCEWELL NUMBER 163405
SOURCEWELL CONTRACT NUMBER - 011723-CAT

SEGMENT 1

EQUIPMENT

1	CATERPILLAR WORK TOOLS BHL B8S SN:HA807704 ID#:99876P	10,853.56	10,853.56
1	0P0070		
1	5329208	BACKHOE LOADER WORK TOOLS	
1	5679320	HAMMER, B8S	
1	5706298	BRACKET, BHL 45-50MM, LG	
		LINES, B6-B8 HAMMER, BHL	

WARRANTY

Standard Manufacturer's Service Agreement.

SEGMENT TOTAL 10,853.56

SUBTOTAL BEFORE TAXES

MICHIGAN NON-TAXABLE SALES 10,853.56
TO GOVERNMENT AND 0.00
NON-PROFIT GROUPS

GL # 592-537-981.000

Capital outlay H2O

John Di 6/16/25

Michigan CAT is dedicated to serving you and we appreciate your business!

PAYMENT TERMS
Pay in full 10 days after invoice date

CREDIT AMOUNT	
DO NOT PAY	
PAY THIS AMOUNT	10,853.56

24800 Novi Road, Novi, MI 48375 | Phone: (248) 349-4800

Equipment Sales and Security Agreement between Michigan CAT ("Seller:") and

DATE: 5-15-025	CUST #:	SSN or FED ID #:	SALESMAN: Paul Mackin
BUYER'S NAME: John Danci		COMPANY: City of Dearborn Heights	
ADDRESS 1: 24600 Van Born Road		ADDRESS 2:	COUNTY: Wayne
CITY: Dearborn Heights	STATE: MI	ZIP: 48125	PHONE: FAX:
SALES CONTACT:		SUPPORT CONTACT:	POINT OF POSESSION:

QTY	UNIT #	MAKE, MODEL, DESCRIPTION	SERIAL NUMBER	CASH PRICE
		Caterpillar B8S Hammer to fit NEW CAT 420	TBD	\$10,853.56
		*includes Cone & Chisel Points, Charging Kit, Bracket, Hyd Lines, Pins		
		CPU Brownstown Yard		

Delivered *[Signature]* 6/16/25

FINANCIAL ARRANGEMENTS:		GL# 592-538-791.000
PO#		TOTAL CASH PRICE

BUYER WARRANTS THE FOLLOWING TRADE-INS AND ALL ADDITIONAL SECURITY ARE FREE & CLEAR OF ALL LIENS AND ENCUMBRANCES

YEAR	MFGR	MODEL	SERIAL NUMBER	TRADE ALLOWANCE
		None		

- I. Total Trade Allowance
- II. Less Amount Owed To:
- III. Net Trade Allowance (I-II)
- IV. Other (Specify)
- V. Trade Down Payment (Transfer \$ to item 3 at right)

1. CASH DOWN PAYMENT	
2. RENT APPLIED	
3. TRADE DOWN PAYMENT (item V at left)	
4. TOTAL DOWN PAYMENT	
5. UNPAID CASH PRICE	
6. STATE SALES TAX @	
7. CASH DUE ON DELIVERY (5+6)	\$10,853.56

FINANCING: This sale is contingent on Buyer's ability to qualify for and obtain financing for payment terms of "Lease" or "Installment Sale Contract" as described above within 45 days execution from date of this agreement, which Buyer agrees to apply for immediately and accept promptly, including providing current financial statements or other financial or operational information required to obtain financing. In the event financing is not obtained, Buyer shall be charged rental on a monthly basis at Seller's current published rental rate effective from date of receipt of equipment by Buyer and Buyer agrees to pay such charges within 30 days from date of invoice.

DEMOS: Demos are limited to 2 days unless otherwise specified in writing. After 2 days, Buyer will be charged rental on a monthly basis at Seller's current published rental rate and Buyer agrees to pay such charges within 30 days from date of invoice.

WARRANTY: BUYER BUYS THE EQUIPMENT WITH THE FOLLOWING WARRANTY

- ☐ AS IS, WHERE IS
 ☐ SPECIAL-Attached
 ☒ STANDARD
 ☐ EXTENDED PT
 ☐ EXTENDED PT + H
 ☐ PREMIER

BUYER ACKNOWLEDGES AND AGREES THAT EACH UNIT OF EQUIPMENT (a) IS THE SIZE, DESIGN AND MODEL SELECTED BY BUYER, (b) SUITABLE FOR BUYER'S INTENDED PURPOSES AND (c) CONTAINS ALL SAFETY FEATURES DEEMED NECESSARY BY BUYER. BUYER ACKNOWLEDGES THAT SELLER IS NOT THE MANUFACTURER OF THE EQUIPMENT AND DOES NOT MAKE AND IS NOT AUTHORIZED TO GIVE ANY OTHER WARRANTY. THE WARRANTY PROVIDED ABOVE IS THE SOLE WARRANTY, IS EXPRESSLY IN LIEU OF ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING WITHOUT LIMITATION, THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, OR THE CONDITION, QUALITY, DESCRIPTION OF DURABILITY OF THE EQUIPMENT. SELLER ASSIGNS TO BUYER, TO THE EXTENT ASSIGNABLE, ANY WARRANTIES OF THE EQUIPMENT BY ITS MANUFACTURER, PROVIDED THAT ANY ACTION TAKEN BY BUYER BY REASON THEREOF SHALL BE AT THE EXPENSE OF BUYER. IN THE EVENT THAT SELLER HAS ASSUMED ANY RESPONSIBILITIES WHATSOEVER, SELLER'S SOLE OBLIGATION AND BUYER'S SOLE REMEDY FOR BREACH OF SUCH WARRANTY, IS SELLER'S PROVIDING OF PARTS AND SERVICE THE SELLER DETERMINES ARE REQUIRED FOR PERFORMANCE OF THE WARRANTY.

SELLER'S ACCEPTANCE: This Equipment Sales and Security Agreement shall be effective only upon acceptance by an Officer of Seller, which shall be signified by Seller's Officer's execution hereof. Buyer has read and agrees to all of the terms and conditions and the "Additional Terms" on the reverse side of this Equipment Sales and Security Agreement by signing of this Agreement.

IN WITNESS WHEREOF, the parties have executed this Equipment Sales and Security Agreement this _____
If Buyer is a corporation, this individual signing this Agreement on its behalf warrants that it is authorized by authority of its Board of Directors.

Accepted By _____ Date 5/15/25
 Title _____
 Prepared By *Paul Mackin*
 Michigan CAT

Accepted By _____ Date _____
 Signed **X**
 Title (Officer, Partner, Owner, Member) _____
 Buyer



Michigan
Humane

INVOICE # DH 2505

City of Dearborn Heights
Attn: Bill Dishroon
25637 Michigan Avenue
Dearborn Heights, MI 48125

Animal handling contract for month ending **May 31, 2025**

Total # of additional court billable days:	-
Boarding rate per billable day:	\$ 55.00
	<u>\$ -</u>

Flat Rate Boarding Fees = \$ 7,155.00

Sick Injured Wildlife billable days:	5.00
Boarding Rate per billable day:	\$ 60.00
Sick/Injured Wildlife Boarding Fees=	<u>\$ 300.00</u>

Number of wildlife litters:	0.00
Fee per wildlife litter:	\$ 85.00
Wildlife litter fees =	<u>\$ -</u>

Healthy Wildlife billable days	0.00
Boarding Rate per billable day	\$ 85.00
Healthy Wildlife Fees	<u>\$ -</u>

Rabies testing fees =	\$ -
Total =	<u>\$ 7,455.00</u>

Less

Pick-up Fees	\$ 64.00
Boarding Fees	\$ 392.00
	<u>\$ 456.00</u>

Total Due = \$ 6,999.00

GL-101-426-806.000

6-18-25

Date
Received

Electric Choice Program Invoice

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

Invoice Period: **Apr-2025**
Payment Due Date: **6/6/2025**
Account Number: **1000**
Account Name: **City of Dearborn Heights**
Invoice Number: **MMRMA-D25041014**
Invoice Closing Date: **5/15/2025**
Purchase Order:

City of Dearborn Heights
ATTN: Mahdi Baydoun
6045 Fenton
Dearborn Heights, MI 48127

**If you have questions regarding this bill, please contact Jeanne King
at Schneider Electric at 713-554-1604 or jeanne.king@se.com.**

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

Previous Balance	Payments	New Charges	New Balance
\$ 26,442.88	\$ -	\$ 10,992.62	\$ 37,435.50

PAYMENTS	
Payment on	\$ -
	\$ -
TOTAL PAYMENTS	\$ -

NEW CHARGES			
Est Charges	Apr-2025	\$	25,198.04
Actual / Adj	Mar-2025	\$	(14,205.42)
TOTAL NEW CHARGES		\$	10,992.62

Mahdi Baydoun

You have saved **\$ 527.29 (4.23%)** for the month of **Mar-2025** with the Electric Customer Choice Program.
Cumulative Savings on Electric Choice **\$ 400,958.76 (11.93%)**.

Detach and return with your payment

Please include your account number on your check

Account Name: City of Dearborn Heights

Invoice Period: Apr-2025

Local Utility: Detroit Edison

Invoice Number: MMRMA-D25041014

MAKE CHECK PAYABLE TO: **Michigan Municipal Risk
Management Authority ECP**

Payment Due Date: 6/6/2025

MAIL YOUR PAYMENT TO:

For ACH delivery:
Bank Routing #: 072000096
Account #: 1840051724
Acct Name: Michigan Municipal Risk
Management Authority
Reference: MMRMA-D25041014
Email: AR_MMRMA@mmrma.org

Account Number: 1000

PAY THIS AMOUNT **\$ 37,435.50**

AMOUNT ENCLOSED

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

MMRMA Electric Choice Program

Estimated Electric Charge Calculation Detail

(Based on Historical Data) — Page 2 of 6

Member = Local Utility = Billing Period =					Supplier Charges							
					Supplier Bill Cycle		Volumes			Total Supplier Cost (\$)		
					Bill Start Date	Bill End Date	Hourly Peak Demand(kw)	Total Usage(kwh)	Peak or Total Usage(kwh)	Total Demand (\$)	Total Energy (\$)	Total Supplier (\$)
Facility Name	Facility Address	Utility Acct.#	Utility Meter #	Rate Schedule								
1999 Beech Daly Rd N	1999 Beech Daly Rd N	9100-4074-9079	1999767	D4	4/15/2025	5/13/2025	-	17,004	17,004	\$ -	\$ 1,310.47	\$ 1,310.47
5400 McKinley	5400 McKinley	9100-4074-8428	8355771	D4	4/10/2025	5/9/2025	-	16,776	16,776	\$ -	\$ 1,284.88	\$ 1,284.88
26155 Richardson	26155 Richardson	9100-4074-8329	8355455	D4	4/25/2025	5/26/2025	-	8,792	8,792	\$ -	\$ 678.96	\$ 678.96
24600 Van Born Rd Bldg West	24600 Van Born Rd Bldg	9100-4074-8626	8355462	D4	4/10/2025	5/9/2025	-	10,869	10,869	\$ -	\$ 869.54	\$ 869.54
6045 Fenton	6045 Fenton	9100-4074-9186	3399390	D3	4/15/2025	5/13/2025	-	18,782	18,782	\$ -	\$ 1,462.38	\$ 1,462.38
4750 Pardee	4750 Pardee	9100-0737-3335	9536500	D3	4/10/2025	5/8/2025	-	4,480	4,480	\$ -	\$ 347.04	\$ 347.04
Total								76,702	76,702	\$ -	\$ 5,953.27	\$ 5,953.27

MMRMA Electric Choice Program

Estimated Electric Charge Calculation Detail

(Based on Historical Data) — Page 3 of 6

Member = Local Utility = Billing Period =			City of Dearborn Heights Detroit Edison Apr-2025			Utility Charges								
						Utility Bill Cycle		Volumes		Rates		Total Utility Cost (\$)		
						Bill Start Date	Bill End Date	30 Minute Peak Demand(kw)	Total Usage(kwh)	Monthly Cust Chg (\$/mo)	System Use Charge (\$/kw)	Surcharges (\$)	Total Utility Charges (\$)	Total Supplier and Utility Charges (\$)
Facility Name	Facility Address	Utility Acct.#												
1999 Beech Daly Rd N	1999 Beech Daly Rd N	9100-4074-9079	4/15/2025	5/13/2025	38	17,004	\$ 13.67	\$ 23.99	\$ 4,228.04	\$ 5,304.51	\$	6,614.98		
5400 McKinley	5400 McKinley	9100-4074-8428	4/10/2025	5/9/2025	46	16,776	\$ 13.67	\$ 23.99	\$ 4,171.44	\$ 5,441.79	\$	6,726.67		
26155 Richardson	26155 Richardson	9100-4074-8329	4/25/2025	5/26/2025	31	8,792	\$ 13.67	\$ 23.99	\$ 2,186.07	\$ 3,092.89	\$	3,771.85		
24600 Van Born Rd Bldg West	24600 Van Born Rd Bldg	9100-4074-8626	4/10/2025	5/9/2025	33	10,869	\$ 13.67	\$ 23.99	\$ 2,702.59	\$ 3,657.88	\$	4,527.42		
6045 Fenton	6045 Fenton	9100-4074-9186	4/15/2025	5/13/2025	86	18,782	\$ 11.25	\$ 3.42	\$ 63.65	\$ 1,317.00	\$	2,779.38		
4750 Pardee	4750 Pardee	9100-0737-3335	4/10/2025	5/8/2025	39	4,480	\$ 11.25	\$ 3.42	\$ 15.18	\$ 430.70	\$	777.74		
Total						76,702			\$ 13,366.97	\$ 19,244.77	\$	25,198.04		

MMRMA Electric Choice Program

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

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

					Supplier Charges				
					Supplier Bill Cycle		Volumes	Total Supplier Cost (\$)	
Month	Facility Name	Facility Address	Utility Acct #	Utility Meter #	Bill Start Date	Bill End Date	Peak or Total Usage(kwh)	Total Energy (\$)	Total Supplier (\$)
Mar-2025									
	1999 Beech Daly Rd N	1999 Beech Daly Rd N	9100-4074-9079	1999767	3/15/2025	4/14/2025	16,835	\$ 1,297.49	\$ 1,297.49
	5400 McKinley	5400 McKinley	9100-4074-8428	8355771	3/12/2025	4/9/2025	16,610	\$ 1,272.16	\$ 1,272.16
	26155 Richardson	26155 Richardson	9100-4074-8329	8355455	3/26/2025	4/24/2025	8,705	\$ 672.25	\$ 672.25
	24600 Van Born Rd Bldg W	24600 Van Born Rd Bldg W	9100-4074-8626	8355462	3/12/2025	4/9/2025	10,761	\$ 860.93	\$ 860.93
	6045 Fenton	6045 Fenton	9100-4074-9186	3399390	3/14/2025	4/14/2025	18,596	\$ 1,447.90	\$ 1,447.90
	4750 Pardee	4750 Pardee	9100-0737-3335	9536500	3/12/2025	4/9/2025	4,435	\$ 343.60	\$ 343.60
Total Adjustment							75,942	\$ 5,894.33	\$ 5,894.33

Note: Billing Detail in Bold italics represents anticipated usage and charges.

Note: Red numerals indicate amount manually adjusted; negative numbers are in parentheses.

MMRMA Electric Choice Program

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

Actual Adjustment Calculation
 (Based on Bill Data) — Page 5 of 6

				Utility Charges				
				Utility Bill Cycle		Volumes		Total Utility Cost
Month	Facility Name	Facility Address	Utility Acct #	Bill Start Date	Bill End Date	30 Minute Peak Demand(kw)	Total Usage(kwh)	Total Utility Charges (\$)
Mar-2025								
	1999 Beech Daly Rd N	1999 Beech Daly Rd N	9100-4074-9079	3/15/2025	4/14/2025	38	16,835	\$ 1,111.81
	5400 McKinley	5400 McKinley	9100-4074-8428	3/12/2025	4/9/2025	46	16,610	\$ 1,305.21
	26155 Richardson	26155 Richardson	9100-4074-8329	3/26/2025	4/24/2025	31	8,705	\$ 925.09
	24600 Van Born Rd Bldg W	24600 Van Born Rd Bldg W	9100-4074-8626	3/12/2025	4/9/2025	33	10,761	\$ 977.87
	6045 Fenton	6045 Fenton	9100-4074-9186	3/14/2025	4/14/2025	86	18,596	\$ 1,291.74
	4750 Pardee	4750 Pardee	9100-0737-3335	3/12/2025	4/9/2025	39	4,435	\$ 424.68
Total Adjustment							75,942	\$ 6,036.40

Note: Billing Detail in Bold italics represents anticipated usage and charges.

Note: Red numerals indicate amount manually adjusted; negative numbers are in parentheses.

MMRMA Electric Choice Program

Member =	City of Dearborn Heights	Actual Adjustment Calculation		TOTAL		
Local Utility =	Detroit Edison	(Based on Bill Data) — Page 6 of 6				
Usage Period =	Various			Total Supplier and Utility Charges (\$)	Less: Prior Estimates (\$)	Adjustment Amount (\$)
Month	Facility Name	Facility Address	Utility Acct #			
Mar-2025						
	1999 Beech Daly Rd N	1999 Beech Daly Rd N	9100-4074-9079	\$ 2,409.30	\$ (6,453.96)	\$ (4,044.66)
	5400 McKinley	5400 McKinley	9100-4074-8428	\$ 2,577.37	\$ (7,523.17)	\$ (4,945.80)
	26155 Richardson	26155 Richardson	9100-4074-8329	\$ 1,597.34	\$ (3,726.75)	\$ (2,129.41)
	24600 Van Born Rd Bldg W	24600 Van Born Rd Bldg We	9100-4074-8626	\$ 1,838.80	\$ (4,809.19)	\$ (2,970.39)
	6045 Fenton	6045 Fenton	9100-4074-9186	\$ 2,739.64	\$ (2,658.73)	\$ 80.91
	4750 Pardee	4750 Pardee	9100-0737-3335	\$ 768.28	\$ (964.35)	\$ (196.07)
Total Adjustment				\$ 11,930.73	\$ (26,136.15)	\$ (14,205.42)

Note: Billing Detail in Bold italics represents anticipated usage and charges.

Note: Red numerals indicate amount manually adjusted; negative numbers are in parentheses.

Electric Choice Program Invoice

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

City of Dearborn Heights
ATTN: Mahdi Baydoun
6045 Fenton
Dearborn Heights, MI 48127

Invoice Period: **May-2025**
Payment Due Date: **7/7/2025**
Account Number: **1000**
Account Name: **City of Dearborn Heights**
Invoice Number: **MMRMA-D25051014**
Invoice Closing Date: **6/15/2025**
Purchase Order:

**If you have questions regarding this bill, please contact Jeanne King
at Schneider Electric at 713-554-1604 or jeanne.king@se.com.**

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

Previous Balance	Payments	New Charges	New Balance
\$ 37,435.49	\$ -	\$ 11,077.38	\$ 48,512.87

PAYMENTS	
Payment on	\$ -
	\$ -
TOTAL PAYMENTS	\$ -

NEW CHARGES		
Est Charges	May-2025	\$ 24,661.49
Actual / Adj	Apr-2025	\$ (13,584.11)
<i>Mahdi Baydoun</i>		
TOTAL NEW CHARGES		\$ 11,077.38

You have saved **\$ 906.62 (7.24%)** for the month of **Apr-2025** with the Electric Customer Choice Program.
Cumulative Savings on Electric Choice **\$ 401,865.38 (11.91%)**.

Detach and return with your payment

Please include your account number on your check

Account Name: City of Dearborn Heights

Invoice Period: May-2025

Local Utility: Detroit Edison

Invoice Number: MMRMA-D25051014

MAKE CHECK PAYABLE TO: **Michigan Municipal Risk
Management Authority ECP**

Payment Due Date: 7/7/2025

MAIL YOUR PAYMENT TO:

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

For ACH delivery:

Bank Routing #: 072000096
Account #: 1840051724
Acct Name: Michigan Municipal Risk
Management Authority
Reference: MMRMA-D25051014
Email: AR_MMRMA@mmrma.org

Account Number: 1000

PAY THIS AMOUNT **\$ 48,512.87**

AMOUNT ENCLOSED

**IMMEDIATE ATTENTION REQUIRED: Account 63 days past due. Last payment: April 14, 2025.
Please pay NEW BALANCE of \$48,512.87 to bring account current.
Thank you.**

MMRMA Electric Choice Program

Estimated Electric Charge Calculation Detail

(Based on Historical Data) — Page 2 of 6

Member = City of Dearborn Heights					Supplier Charges							
Local Utility = Detroit Edison					Supplier Bill Cycle		Volumes			Total Supplier Cost (\$)		
Billing Period = May-2025					Bill Start Date	Bill End Date	Hourly Peak Demand(kw)	Total Usage(kwh)	Peak or Total Usage(kwh)	Total Demand (\$)	Total Energy (\$)	Total Supplier (\$)
Facility Name	Facility Address	Utility Acct.#	Utility Meter #	Rate Schedule								
1999 Beech Daly Rd N	1999 Beech Daly Rd N	9100-4074-9079	1999767	D4	5/16/2025	6/13/2025	-	18,564	18,564	\$ -	\$ 1,442.38	\$ 1,442.38
5400 McKinley	5400 McKinley	9100-4074-8428	8355771	D4	5/13/2025	6/11/2025	-	18,551	18,551	\$ -	\$ 1,418.89	\$ 1,418.89
26155 Richardson	26155 Richardson	9100-4074-8329	8355455	D4	5/24/2025	6/24/2025	-	6,126	6,126	\$ -	\$ 475.71	\$ 475.71
24600 Van Born Rd Bldg West	24600 Van Born Rd Bldg	9100-4074-8626	8355462	D4	5/13/2025	6/11/2025	-	9,326	9,326	\$ -	\$ 709.84	\$ 709.84
6045 Fenton	6045 Fenton	9100-4074-9186	3399390	D3	5/15/2025	6/12/2025	-	18,890	18,890	\$ -	\$ 1,226.09	\$ 1,226.09
4750 Pardee	4750 Pardee	9100-0737-3335	9536500	D3	5/13/2025	6/10/2025	-	4,138	4,138	\$ -	\$ 303.05	\$ 303.05
Total								75,594	75,594	\$ -	\$ 5,575.96	\$ 5,575.96

MMRMA Electric Choice Program

Estimated Electric Charge Calculation Detail

(Based on Historical Data) — Page 3 of 6

Member = Local Utility = Billing Period =			City of Dearborn Heights Detroit Edison May-2025			Utility Charges								
						Utility Bill Cycle		Volumes		Rates		Total Utility Cost (\$)		
						Bill Start Date	Bill End Date	30 Minute Peak Demand(kw)	Total Usage(kwh)	Monthly Cust Chg (\$/mo)	System Use Charge (\$/kw)	Surcharges (\$)	Total Utility Charges (\$)	Total Supplier and Utility Charges (\$)
Facility Name	Facility Address	Utility Acct.#												
1999 Beech Daly Rd N	1999 Beech Daly Rd N	9100-4074-9079	5/16/2025	6/13/2025	43	18,564	\$ 13.67	\$ 23.99	\$ 4,615.92	\$ 5,813.56	\$	7,255.94		
5400 McKinley	5400 McKinley	9100-4074-8428	5/13/2025	6/11/2025	46	18,551	\$ 13.67	\$ 23.99	\$ 4,612.68	\$ 5,883.03	\$	7,301.92		
26155 Richardson	26155 Richardson	9100-4074-8329	5/24/2025	6/24/2025	31	6,126	\$ 13.67	\$ 23.99	\$ 1,523.19	\$ 2,430.01	\$	2,905.72		
24600 Van Born Rd Bldg West	24600 Van Born Rd Bldg	9100-4074-8626	5/13/2025	6/11/2025	31	9,326	\$ 13.67	\$ 23.99	\$ 2,318.85	\$ 3,225.67	\$	3,935.51		
6045 Fenton	6045 Fenton	9100-4074-9186	5/15/2025	6/12/2025	86	18,890	\$ 11.25	\$ 3.42	\$ 64.02	\$ 1,323.72	\$	2,549.81		
4750 Pardee	4750 Pardee	9100-0737-3335	5/13/2025	6/10/2025	39	4,138	\$ 11.25	\$ 3.42	\$ 14.02	\$ 409.54	\$	712.59		
Total						75,594			\$ 13,148.68	\$ 19,085.53	\$	24,661.49		

MMRMA Electric Choice Program

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

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

					Supplier Charges				
					Supplier Bill Cycle		Volumes	Total Supplier Cost (\$)	
Month	Facility Name	Facility Address	Utility Acct #	Utility Meter #	Bill Start Date	Bill End Date	Peak or Total Usage(kwh)	Total Energy (\$)	Total Supplier (\$)
Apr-2025									
	1999 Beech Daly Rd N	1999 Beech Daly Rd N	9100-4074-9079	1999767	4/15/2025	5/15/2025	18,380	\$ 1,428.09	\$ 1,428.09
	5400 McKinley	5400 McKinley	9100-4074-8428	8355771	4/10/2025	5/12/2025	18,367	\$ 1,404.85	\$ 1,404.85
	26155 Richardson	26155 Richardson	9100-4074-8329	8355455	4/25/2025	5/23/2025	6,065	\$ 471.00	\$ 471.00
	24600 Van Born Rd Bldg W	24600 Van Born Rd Bldg W	9100-4074-8626	8355462	4/10/2025	5/12/2025	9,233	\$ 702.81	\$ 702.81
	6045 Fenton	6045 Fenton	9100-4074-9186	3399390	4/15/2025	5/14/2025	18,703	\$ 1,213.95	\$ 1,213.95
	4750 Pardee	4750 Pardee	9100-0737-3335	9536500	4/10/2025	5/12/2025	4,097	\$ 300.04	\$ 300.04
Total Adjustment							74,845	\$ 5,520.74	\$ 5,520.74

Note: Billing Detail in Bold italics represents anticipated usage and charges.

Note: Red numerals indicate amount manually adjusted; negative numbers are in parentheses.

MMRMA Electric Choice Program

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

Actual Adjustment Calculation
 (Based on Bill Data) — Page 5 of 6

				Utility Charges				
				Utility Bill Cycle		Volumes		Total Utility Cost
Month	Facility Name	Facility Address	Utility Acct #	Bill Start Date	Bill End Date	30 Minute Peak Demand(kw)	Total Usage(kwh)	Total Utility Charges (\$)
Apr-2025								
	1999 Beech Daly Rd N	1999 Beech Daly Rd N	9100-4074-9079	4/15/2025	5/15/2025	43	18,380	\$ 1,236.22
	5400 McKinley	5400 McKinley	9100-4074-8428	4/10/2025	5/12/2025	46	18,367	\$ 1,308.90
	26155 Richardson	26155 Richardson	9100-4074-8329	4/25/2025	5/23/2025	31	6,065	\$ 919.56
	24600 Van Born Rd Bldg W	24600 Van Born Rd Bldg W	9100-4074-8626	4/10/2025	5/12/2025	31	9,233	\$ 926.20
	6045 Fenton	6045 Fenton	9100-4074-9186	4/15/2025	5/14/2025	86	18,703	\$ 1,298.33
	4750 Pardee	4750 Pardee	9100-0737-3335	4/10/2025	5/12/2025	39	4,097	\$ 403.98
Total Adjustment							74,845	\$ 6,093.19

Note: Billing Detail in Bold italics represents anticipated usage and charges.

Note: Red numerals indicate amount manually adjusted; negative numbers are in parentheses.

MMRMA Electric Choice Program

Member =	City of Dearborn Heights	Actual Adjustment Calculation		TOTAL		
Local Utility =	Detroit Edison	(Based on Bill Data) — Page 6 of 6				
Usage Period =	Various			Total Supplier and Utility Charges (\$)	Less: Prior Estimates (\$)	Adjustment Amount (\$)
Month	Facility Name	Facility Address	Utility Acct #			
Apr-2025						
	1999 Beech Daly Rd N	1999 Beech Daly Rd N	9100-4074-9079	\$ 2,664.31	\$ (6,614.98)	\$ (3,950.67)
	5400 McKinley	5400 McKinley	9100-4074-8428	\$ 2,713.75	\$ (6,726.67)	\$ (4,012.92)
	26155 Richardson	26155 Richardson	9100-4074-8329	\$ 1,390.56	\$ (3,771.85)	\$ (2,381.29)
	24600 Van Born Rd Bldg W	24600 Van Born Rd Bldg We	9100-4074-8626	\$ 1,629.01	\$ (4,527.42)	\$ (2,898.41)
	6045 Fenton	6045 Fenton	9100-4074-9186	\$ 2,512.28	\$ (2,779.38)	\$ (267.10)
	4750 Pardee	4750 Pardee	9100-0737-3335	\$ 704.02	\$ (777.74)	\$ (73.72)
Total Adjustment				\$ 11,613.93	\$ (25,198.04)	\$ (13,584.11)

Note: Billing Detail in Bold italics represents anticipated usage and charges.

Note: Red numerals indicate amount manually adjusted; negative numbers are in parentheses.



Dearborn Heights Library

Bill Bazzi
Mayor

Michael McCaffery
Director

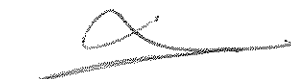
DATE: 6/26/25

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

Date	Event	Item	Cost	Account
7/7/25	Drama Club	OpenSpot Theatre LLC	1800	738-738-886
	Make Check payable to: OpenSpot Theatre LLC			
			TOTAL \$1800.00	

Please mail check to:

Thanks for your time,


Michael McCaffery

Dearborn Heights Library

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

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

INVOICE

OpenSpot Theatre, LLC
41208 Village Lake Rd
Novi, MI 48375

admin@openspottheatre.com
+1 (313) 279-4801
openspottheatre.com



Bill to

Dearborn Heights Libraries
24590 George St Dearborn Heights, MI
48127

Ship to

Dearborn Heights Libraries

Invoice details

Invoice no.: 1551

Terms: Net 30

Invoice date: 05/20/2025

Due date: 06/30/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.	06/30/2025	Program Fee		1	\$1,800.00	\$1,800.00
Total						\$1,800.00

Please contact us if you would like to pay this invoice online with a credit card. There is a 3% fee to pay this invoice online with a credit card.

Note to customer

Here is your invoice for your upcoming class that begins on June 30th, 2025

Please make checks payable to:
OpenSpot Theatre LLC

Date of Classes:

6/30

7/7

7/14

7/21

7/28**

The first four classes are from 1pm-2:30pm

**The July 28th class is from 6-7:30p

**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.) OpenSpot Theatre, 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 (O = 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. 41208 Village Lake Rd	6 City, state, and ZIP code Novi, MI 48375
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								
4	5	-	5	2	9	4	9	7

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 *Kathie Mo*

Date

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)

6/6/2025

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
Kapnick Insurance Group
333 Industrial Dr
Adrian MI 49221

CONTACT NAME: Karol Judkins

PHONE (A/C, No, Ext): 517-266-6456

FAX (A/C, No): 517-263-6658

E-MAIL ADDRESS: karol.judkins@kapnick.com

INSURER(S) AFFORDING COVERAGE

NAIC #

INSURER A: Michigan Millers Mutual

14508

INSURER B:

INSURER C:

INSURER D:

INSURER E:

INSURER F:

INSURED
OpenSpot Theatre
19655 Ingram
Livonia MI 48152

4THWALL-01

COVERAGES

CERTIFICATE NUMBER: 1949248655

REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☒ POLICY ☐ PRO-JECT ☐ LOC OTHER:			C0538467	5/10/2025	5/10/2026	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
	AUTOMOBILE LIABILITY ☐ ANY AUTO ☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ONLY ☐ NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	UMBRELLA LIAB ☐ OCCUR EXCESS LIAB ☐ CLAIMS-MADE DED ☐ RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) ☐ Y/N If yes, describe under DESCRIPTION OF OPERATIONS below	N/A					PER STATUTE ☐ OTH-ER ☐ E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

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

CERTIFICATE HOLDER

Dearborn Heights Library

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

James A. Kapnick

DATE 5/29/2025

INVOICE 46071

Park Place Catering Co. Inc.

23400 Park Street • Dearborn, Michigan 48124

Tel: (313) 274-4499 • parkplacecateringdbn@gmail.com

NAME City of Dearborn Heights

ADDRESS _____

CITY _____ ZIP _____

TELEPHONE Martin 791-3605

EMAIL ADDRESS _____

LOCATION Canfield Community Center

Cash or Check - Please make check payable to **Park Place Catering**

☐ CHECK

☐ CASH

<u>140 people @ 16.00</u>	<u>2,240.00</u>
<u>SENIOR JUBILEE</u>	
<i>Thank You</i>	TOTAL <u>2,240.00</u>

ALL DEPOSITS ARE NON-REFUNDABLE


6-23-2025

691-885-

T. J. Farrell Esq.
 John A. Clements Esq.
 Robert J. Jones Esq.
 Nathan Crage Esq.
 Kara Hickman Esq.
 Justin G. Roberts Esq.
 Tim W. Jones Esq.
 Hon. Margie E. Eranton



FORD BUILDING
 615 GRISWOLD SUITE 400
 DETROIT, MICHIGAN 48226

313.964.1702 OFFICE
 313.964.1980 FAX

May 1, 2025

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

Re: Invoice No. 20 - Invoice for Legal Services April 2025

Date	DESCRIPTION	HOURS	AMOUNT (\$170.00/hr)	LAWYER
04/01/2025	Conf. call with COAM bargaining agent, contact with opposing counsel Swope Wage and Hour claim, emails re COAM arbitrations.	0.50	\$85.00	KSW
04/04/2025	Review materials and exhibits for the HR Director, COAM Deputy chief arbitration.	1.00	\$170.00	KSW
04/06/2025	Prep for arbitration hearing, prepare exhibit package.	5.50	\$935.00	KSW
04/07/2025	Attend arbitration hearing, meet with client.	6.00	\$1020.00	KSW
04/09/2025	Conf. call with General Counsel re Patrol CBA.	1.00	\$170.00	KSW
04/10/2025	Phone call with Patrol bargaining agent, email from MERC re mediation.	0.50	\$85.00	KSW
4/11/2025	Prep for and attend conf. call re Swope Wage and Hour claim.	2.00	\$340.00	KSW
4/13/2025	Review Patrol CBA	1.00	\$170.00	KSW
4/14/2025	Prep for and attend meeting re Swope Wage and Hour claim, contacts with COAM bargaining agent.	3.00	\$510.00	KSW
4/16/2025	Emails, conf. call with client, research Dearborn Heights past Act 312 awards, pull one re wage parity between Patrol and Fire.	1.00	\$170.00	KSW
4/18/2025	Review Patrol grievances phone bargaining agent.	1.00	\$170.00	KSW
4/25/2025	Receipt and review correspondence re mediation with Patrol/POAM, send to client with explanation.	0.50	\$85.00	KSW
4/28/2025	Phone call with Patrol bargaining agent.	0.50	\$85.00	KSW

Dearborn Heights Legal Services, April 2025

4/29/2025	Emails mediation with Patrol, review timetable form filing an Act 312 petition in MERC rules.	1.00	\$170.00	KSW
4/30/2025	Conf. call with Director Vanderplow, emails re mediation.	1.00	\$170.00	KSW
	TOTAL FEES	25.50	\$4,335.00	KSW

Total Due for this Invoice:

\$4,335.00 *Deo*

Sincerely Yours,

101-226-818.000



Kenneth S. Wilson, Esq.

T. H. F. - All Parking - Esq.
 A. J. P. - All Parking - Esq.
 Robert - All Parking - Esq.
 Linda - All Parking - Esq.
 Linda - All Parking - Esq.
 Linda - All Parking - Esq.
 Linda - All Parking - Esq.
 Linda - All Parking - Esq.
 Linda - All Parking - Esq.



FORD BUILDING
 615 GRISWOLD SUITE 400
 DETROIT, MICHIGAN 48226

313.964.1702 OFFICE
 313.964.1980 FAX

June 1, 2025

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

Re: Invoice No. 21 - Invoice for Legal Services May 2025

Date	DESCRIPTION	HOURS	AMOUNT (\$170.00/hr)	LAWYER
05/01/2025	Emails re mediation with Patrol, review TA, begin work on COAM post arbitration hearing brief, appointment of Farhat to Deputy Chief. by reviewing exhibits and notes.	3.50	\$595.00	KSW
05/04/2025	Work on post hearing brief, COAM arbitration.	6.00	\$1020.00	KSW
05/05/2025	Continued work on brief.	4.00	\$680.00	KSW
05/07/2025	Emails re personnel issues, payout issues Swope.	1.00	\$170.00	KSW
05/12/2025	Review Swope payout issue, send revised opinion review materials Vanderplow separation., email General Counsel.	2.50	\$425.00	KSW
05/13/2025	Finish first and second drafts of the post arbitration hearing brief, COAM grievance over Farhat appt, to Deputy Chief, review email from Patrol re resolution of Grievance 25-37, review case law primacy of CBA.	6.50	\$1105.00	KSW
05/13/2025	Third draft of post hearing brief	1.50	\$255.00	KSW
05/15/2025	Review emails re Farhat, send out draft for review by client. with analysis.	1.00	\$170.00	KSW
05/16/2025	Emails re Farhat leave issue, phone client re leave issue and brief.	1.50	\$255.00	KSW
05/19/2025	Final proofing, post arbitration hearing brief, emails from client, file brief, conf. call with command bargaining agent.	2.00	\$340.00	KSW
	TOTAL FEES	29.50	\$5015.00	KSW

Total Due for this Invoice: \$5,015.00

101-226-818.000

Sincerely Yours,

Kenneth S. Wilson, Esq.

Printing Systems, Inc.
12005 Beech Daly Road, Taylor, MI 48180
Tel: (734)-946-5111
Fax: (734)-946-1115
printingsystems.us

Invoice

Lynne Senia
City of Dearborn Heights Clerk's Office
6045 Fenton Street
Dearborn Heights, MI 48127
(313) 791-3432

Invoice #	Date	Purchase Order	Account #
238153	06/11/2025	Lynne Senia	2848

Description	Amount
Voter Info Cards w/Mailing (Redistricting/Consolidation) Election - Voter Info Cards Custom / Voter Info Cards - Custom (With Mailing) (7.33 x 4.25) x 42061	3,616.02
Subtotal:	\$3,616.02
Shipping:	\$0.00
Total:	\$3,616.02
Payments:	\$0.00
Balance Due:	\$3,616.02

Payment Terms: Net 30 Days

Approved for payment
Lynne M. Senia
101-190-818,000
6/30/25

Printing Systems, Inc.
 12005 Beech Daly Road, Taylor, MI 48180
 Tel: (734)-946-5111
 Fax: (734)-946-1115
 printingsystems.us

Invoice

Lynne Senia
 City of Dearborn Heights Clerk's Office
 6045 Fenton Street
 Dearborn Heights, MI 48127
 (313) 791-3432

Invoice #	Date	Purchase Order	Account #
237977	06/11/2025	Dana & Lynn	2848

Description	Amount
Postcard - New Polling Location (Dearborn Pub Sch.) Election - Postcards Misc / Postcards - 5 1/2 x 8 1/2 or 4 x 6 (4.0 x 6.0) x 2940	1,039.12
Postcard - New Polling Location (Riverside MS) Election - Postcards Misc / Postcards - 5 1/2 x 8 1/2 or 4 x 6 (4.0 x 6.0) x 3120	1,074.59
Postcard - New Polling Location (Caroline K. Library) Election - Postcards Misc / Postcards - 5 1/2 x 8 1/2 or 4 x 6 (4.0 x 6.0) x 2220	1,073.97
Postcard - New Polling Location (Canfield Comm. Ctr) Election - Postcards Misc / Postcards - 5 1/2 x 8 1/2 or 4 x 6 (4.0 x 6.0) x 2460	1,151.61
Postcard - New Polling Location (JFK Jr. Libr.) Election - Postcards Misc / Postcards - 5 1/2 x 8 1/2 or 4 x 6 (4.0 x 6.0) x 1410	813.91
Postcard - New Polling Location (Eton Senior Ctr) Election - Postcards Misc / Postcards - 5 1/2 x 8 1/2 or 4 x 6 (4.0 x 6.0) x 1770	929.76
Postcard - New Polling Location (Annapolis HS) Election - Postcards Misc / Postcards - 5 1/2 x 8 1/2 or 4 x 6 (4.0 x 6.0) x 4920	1,480.23
Subtotal:	\$7,563.19
Shipping:	\$13.47
Total:	\$7,576.66
Payments:	\$0.00
Balance Due:	\$7,576.66

Approved for payment

Lynne M. Senia

101-190-730.000

6/16/25

R&R Fire Truck Repair
 295 Industrial Park Drive
 Belleville, MI 48111
 shop@rrfiretruck.com
 (248) 344-4443



Invoice: 71118

Date: 6/23/2025

Bill To

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

Remit Payment To

R&R Fire Truck Repair, Inc.
 295 Industrial Park Drive
 Belleville, MI 48111

Service Order	Terms	Due Date	Authorizer	Customer PO	Service Writer	Unit #
6690	Net 30	7/23/2025	David Brogan		Chidester, Donald	1233

Item	Description	Quantity	Rate	Amount
Drive to unit				
Labor	Drive to unit (Service Call) 4500 South Telegraph Road Southend Station, Dearborn Heights, MI	1.48000	\$105.00	\$155.40
Subtotal				\$155.40

Complaint: A/C inop

Cause: Expansion valve stuck

(Inspection)

Labor	Correction: HVAC / Expansion Valve / I hooked up gauges and found low pressure was hi. Fault tree starts with expansion valve. Did not change. Needs compressor. Ordered a new compressor and receiver drier. I replace both compressor and drier. I charged system to 2.25 lbs. I started unit and checked pressure. My pressure is now normal and unit is blowing cold air.	4.91000	\$150.00	\$736.50
On 6/20/25 Customer called and said AC stopped working. Mike returned that day and checked AC. I found compressor was not coming on. After checking HVAC system I found the Evaporator temp sensor was bad. I went and picked one up and returned to station.. I replaced the sensor Compressor now comes on and AC is blowing cold. Good to go. - Completed: 6/20/2025				
Parts	Expansion Valve (Cab) - FLTAC3131369	1.00000	\$98.32	\$98.32
Parts	AC compressor - 4034409C4	1.00000	\$1,376.69	\$1,376.69
Parts	Receiver drier - 2522822C1	1.00000	\$493.56	\$493.56
Parts	R134A Freon - ZX-3030	2.25000	\$18.72	\$42.12
Parts	Sensor,Temp,Evaporator - 3839330C4	1.00000	\$99.55	\$99.55
Subtotal				\$2,846.74

Complaint: Rear doors will not open

Item	Description	Quantity	Rate	Amount
Cause: Lock mechanism is sticking				
(Inspection)				
Labor	Correction: Cab / Interior Door Handle / I got rear doors open and removed rear door panel. I lubed up lock mechanism and then checked door operation and door now opens and closes like it should. Good to go - Completed: 6/20/2025	1.69000	\$150.00	\$253.50
Subtotal				\$253.50
Parts run				
Labor	Parts run 4500 South Telegraph Road Southend Station, Dearborn Heights, MI	2.55000	\$105.00	\$267.75
Subtotal				\$267.75
Return from unit				
Labor	Return from unit	1.66000	\$150.00	\$249.00
Subtotal				\$249.00

Unit: 1233 VIN: 1HTMNNMM5GH455724

2015 International/Horton

Complete Unit: 101,132 Miles

Engine: 6,910 Hours

Labor \$1,662.15

Parts \$2,110.24

Shop Supplies \$12.00

Pre-Charge Subtotal \$3,784.39

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

Total \$3,784.39

Payments & Credits \$0.00

Balance Due \$3,784.39

JUN 24 2025

Lead Tech: Michael Ford

Technician Certificate ID: M272810

Signature:

[Signature] O.K. to pay
(335-932)

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



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

Invoice Number: 0833489
Invoice Date: 06/12/25
Invoice Due Date: 07/12/25
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		2486	06/12/25	BOL# 0000032416
Product			Delivered	Price per Unit	Amount
#2 Dyed Ultra Low Sulfur Diese			6,046.80	2.423600	14,655.02

FEDERAL LUST TAX DYED DIESEL	0.00100	6.05
FEDERAL OIL SPILL DYE DIESEL	0.00214	12.94
MI ENVIRONMENTAL FEE DYE DSL	0.01000	60.47
FEDERAL SUPERFUND FEE DYED DSL	0.00405	24.49

Account # 592-536-867,000

\$ 14,758.97

Jh Di
6/16/25

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, NONTAXABLEUSE ONLY, PENALTY FOR TAXABLE USE"

SUBTOTAL	14,758.97
SALES TAX	0.00
TOTAL	\$14,758.97

Shield Security Consultants
and Protective Services LLC

18932 Woodward Ave. Ste 2
Detroit MI 48203
Phone: 678-218-8354
EIN: 80-2657803

Date
Invoice #
PO#
Supplier
Customer ID
Due Date

INVOICE	
6/10/2025	
CDH.1	
SHIELDSECURITY	
6/25/2025	

BILL TO	Location / Contact
City of Dearborn Heights Parks & Recreation mzbosnik@dearbornheightsmi.gov	Martin Zbosnik Jr 1801 N Beech Daly Rd, Dearborn Heights, MI 48127 313-791-3605

Date	Description of Services	AMOUNT
Billing for On-Site Security Service		
Dearborn Heights Spirit Festival		
Friday, June 6, 2025 4:30pm-10:30pm (6 hour shifts, 3 guards)		\$ 1,890.00
Saturday, June 7, 2025 4:30pm-10:30pm (6 hour shifts, 3 guards)		
Sunday, June 8, 2025 4:30pm-10:30pm (6 hour shifts, 3 guards)		
Sub total		1,890.00
Misc.		0.00
TOTAL		\$ 1,890.00

COMMENTS		
Please send funds via ACH:		
Receiving Bank:	Truist Financial	
Bank Address:	214 N Tryon St. Charlotte NC 28202	
Routing Number:	263191387	
SWIFT Bank Identifier Code:	BRBTUS33	
Account Number:	1100027485705	
Account Name:	SHIELD SECURITY CONSULTANTS AND PROTECTION SERVICES LLC	
Account Address:	18932 Woodward Ave, STE 2, Detroit MI 48203-1902	

If you have any questions concerning this invoice, please contact
Rex Burns at 678-218-8354
Your Business Is Greatly Appreciated


691-891-000



Date	Customer P.O.	Br	Ship Date	Salesman	Customer	Invoice
6/20/25	SOURCEWELL	020	6/20/25	Caleb Christner	2026877	M53614

Sold To	CITY OF DEARBORN HEIGHTS LEONARD PARKER 6045 FENTON ST DEARBORN HEIGHTS MI 48127	Ship To	CITY OF DEARBORN HEIGHTS LEONARD PARKER 6045 FENTON ST DEARBORN HEIGHTS MI 48127
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734/775-0529

FOB HIRED TRANSPORT

734/775-0529

Qty	Description	Each	Amount
1	CE 621G2 XR ZHE18324 WHEEL LOADER FNH0621GNZHE18324 SP Start Date 6/17/2025 SOLD WITH STANDARD FACTORY WARRANTY	213,934.39	213,934.39
1	CE 621D JEE0140535 14-20865V TRADE-IN WHEEL LOADER NON-TAXABLE GOVERNMENT SOLD PER SOURCEWELL CONTRACT 011723-CNH	6,000.00-	6,000.00-

THANK YOU FOR YOUR BUSINESS.

Total

207,934.39

Taken By

Date

Accepted By

Date

GL# 592-537-981.000

Sh Di 6/23/25

Southeastern Equipment Co Inc

Wiring Instructions

CREDIT: PNC Bank NA
201 E Fifth St
Cincinnati, OH 45202
Contact: Nikki Robinson
Phone: 513-651-7046

ABA#: 041000124

FOR THE ACCOUNT OF: Southeastern Equipment Co Inc

ACCOUNT #: 4130200375

10874 East Pike Rd.
PO Box 536
Cambridge, OH 43725

Phone: 740-432-6303
Fax: 740-432-3303
southeasternequip.com

INVOICE

Upper Level Graphics
13193 Wayne Road
Livonia, MI 48150

Invoice Date: 7/1/2025

Invoice #: 27776

Email: ulgorders@gmail.com

Customer P.O.: 3/7 fleet

Bill To:

Dearborn Heights Police
25637 Michigan Ave
Dearborn Heights, MI 48125

Ship To:

Dearborn Heights Police
25637 Michigan Ave
Dearborn Heights, MI 48125

(313) 277-6770

Ordered By: Kevin

Qty	Description	Price	Total
3	2024 Explorer with digitally printed graphics on sides and rear-SILVER Units 5, 10, 13	659.00	1,977.00
7	2024 Explorer with digitally printed graphics on sides and rear-SILVER Units 14, 18, 19, 20, 21, xx, xx	659.00	4,613.00
 OK TO PAY 101-300-932-000 25.26 Budget			
Please Send All Payments to: 13193 Wayne Road Livonia, MI 48150 (734) 525-7111		Sales Tax (0.0%)	\$0.00
		Total	\$6,590.00

Thank you for your business!

Due Date: 7/31/2025



5671 Trumbull
Detroit, MI 48208

Invoice

Date	Invoice #
6/11/2025	5921

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 6-8-25 <i>101-440-820.000 OK TO PAY 6-11-25</i>	1,600.00	1,600.00
		<i>fh Di 6/12/25</i>	
		Total	\$1,600.00

WK Ending	6/8/2025	Billing To:	John Danci-jadanci@dearbornheightsmi.gov	Dearborn Heights
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City of Dearborn Heights Tree-Stump Removal/Trimming Billing

LABOR DATE	TREE/STUMP REMOVAL BILLING ADDRESS / LOCATIONS / REMARKS	Tree Removals				Tree Trimming		Stump Removal
		Regular MAINT		Emergency		Regular	Emergency	Regular
		12"-36" QTY	36"+ QTY	12"-36" QTY	36"+ QTY	Any Size QTY	Any Size QTY	Any Size QTY
6/2/2025	3959 Detroit St					2		
6/3/2025	26060 Wilson Dr							1
6/3/2025	8510 Arnold						2	
6/4/2025	6150 Fairwood St							1
6/4/2025	6162 Fairwood St							1
6/4/2025	6124 Cambridge St							1
TOTAL QUANTITY		0	0	0	0	2	2	4
TOTAL \$-Billing		\$0.00	\$0.00	\$0.00	\$0.00	\$300.00	\$600.00	\$700.00

John Danci-jadanci@dearbornheightsmi.gov \$1,136.00 \$2,050.00 \$2,100.00 \$4,000.00 \$150.00 \$300.00 \$175.00

Total	\$1,600.00
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5671 Trumbull
Detroit, MI 48208

Invoice

Date	Invoice #
6/11/2025	5920

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 6-1-25 101-440-820.000 OK TO PAY 6-11-25	4,600.00	4,600.00
		<i>John Di</i> 6/12/25	
		Total	\$4,600.00

WK Ending	6/1/2025	Billing To:	John Danci-jadanci@dearbornheightsmi.gov				Dearborn Heights		
		City of Dearborn Heights Tree-Stump Removal/Trimming Billing							
LABOR DATE	TREE/STUMP REMOVAL BILLING ADDRESS / LOCATIONS / REMARKS	Tree Removals				Tree Trimming		Stump Removal	
		Regular MAINT		Emergency		Regular	Emergency	Regular	
		12"-36" QTY	36"+ QTY	12"-36" QTY	36"+ QTY	Any Size QTY	Any Size QTY	Any Size QTY	
5/27/2025	461 S Beech Daly		1					1	
5/28/2025	5734 Berwyn		1					1	
5/29/2025	8510 Arnold					1			



TargetSolutions Learning LLC
4890 W. Kennedy Blvd.
Suite 300
Tampa, FL 33609
866-546-1212 Opt. 2
invoicing@vectorsolutions.com

Invoice

#INV119603

Doc Date: 6/2/2025

Invoice Date: 7/1/2025

Due Date: 7/31/2025

Bill To

Dearborn Heights Police Department (MI)
25637 Michigan Ave
Dearborn Heights MI 48125
United States

Contract	Customer ID	Salesperson ID	Payment Terms
		Daniel Cobb	Net 30
Billing Frequency	Billing Start Date	Billing End Date	PO #
Annually	7/1/2025	6/30/2026	PO Not Received

Qty	Item	Rate	Amount
80	LEBDL2 - Law Enforcement Bundle - Train and Retain	140.12	\$11,209.60
80	TSPREMIER-BUNDLE - Vector LMS, TargetSolutions Edition Premier Membership (Bundle)	0	\$0.00
80	TSLELIB - Law Enforcement Online Course Catalog	0	\$0.00
80	TSEVAL-BUNDLE - Vector Evaluations+ (Bundle)	0	\$0.00
80	VGS-GTBUNDLE - Guardian Tracking (Bundle)	0	\$0.00
1	TsMAINTFEES - Vector LMS, TargetSolutions Edition - Maintenance Fee	435	\$435.00

OK TO PAY

101.300 - 818.000

Motion
24.225

Subtotal \$11,644.60
Tax (0%) \$0.00

Total \$11,644.60

Balance Due: \$11,644.60

For U.S. customers, Vector is required to collect and remit sales tax in various jurisdictions. Exempt customers should send completed certificates to certs@vectorsolutions.com

For a Copy of our W-9: <http://www.vectorsolutions.com/w9/TSw9-19.pdf>

Upon expiration of the initial or any Renewal Term of your Client Agreement, access to the Services may remain active for thirty (30) days solely for purpose of Company's record keeping (the "Expiration Period"). Unless otherwise provided in your Client Agreement, any access to or usage of the Services following the Expiration Period shall be deemed Client's renewal of the Agreement under the same terms and conditions.



TargetSolutions Learning LLC
4890 W. Kennedy Blvd.
Suite 300
Tampa, FL 33609
866-546-1212 Opt. 2
invoicing@vectorsolutions.com

Invoice
#INV119603
Doc Date: 6/2/2025

Invoice Date: 7/1/2025

Due Date: 7/31/2025

Remittance Information:

Remit Checks To:

TARGET SOLUTIONS LEARNING
PO Box 736510
Dallas, TX 75373-6510

Courier Deposits (FedEx, UPS, etc.):

**** Deposits received by courier may not post
same day ****

JPMorgan Chase (TX1-0029)
Attn: Target Solutions Learning, LLC 736510
14800 Frye Road, 2nd Floor
Ft. Worth, TX 76155

Electronic Transfers Only:

JPMorgan Chase
Wire Instructions:
Routing # 021000021
Account # 789086375
SWIFT code CHASUS33
City and State New York, New York

ACH Instructions:

Routing # 072000326
Account # 789086375

If you would like to make a secure online payment via credit card or ACH please use the below link:

[Pay Online Here](#)

Upon expiration of the initial or any Renewal Term of your Client Agreement, access to the Services may remain active for thirty (30) days solely for purpose of Company's record keeping (the "Expiration Period"). Unless otherwise provided in your Client Agreement, any access to or usage of the Services following the Expiration Period shall be deemed Client's renewal of the Agreement under the same terms and conditions.



City of Dearborn Heights

6045 FENTON • DEARBORN HEIGHTS, MICHIGAN 48127

Lynne M. Senia

City Clerk

TO: Police Operations Director Swope
FROM: City Clerk Senia *[Signature]*
DATE: June 4, 2024
RE: Bid Award - Accountability & Oversight Platform

The following is a copy of a motion adopted at the Regular Meeting of the Dearborn Heights City Council held on May 28, 2024:

24-225 Motion by Councilman Ahmad, seconded by Councilwoman Bryer to award the bid for Accountability & Oversight Platform to Vector Solutions Guardian Tracking as the lowest bidder. In addition, authorize the Mayor and Comptroller or Clerk to sign the necessary warrants and the Treasurer to issue payment from account #101-300-818,000, as outlined in 7-E. Per Police Operations Director Swope communication dated May 6, 2024.

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

Nays: None.

Absent: Councilman Wencel.

Motion adopted

LMS/ga

cc: Mayor
Treasurer
Comptroller
Guardian Tracking
Tyler Technologies ARX
LEFTA Systems
File

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

Invoice Number 322971
Invoice Date 06/01/25

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



Invoice

Send Remittance to:

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

Customer:

City of Dearborn Heights
6045 Fenton
Dearborn Heights MI 48127

Customer Number

500005

Direct Inquiries to:

Telephone (313) 224-4658

Environmental Services Divisio

Line No.	Due Date	Description of Item, Material, Services or Work	Amount
001	07/01/25	JUNE 2025 SEWAGE DISPOSAL AREA 3 SEWAGE DISPOSAL REVENUE# 596.54079.632410 CASH ACCT# 596.011079	4,200.00
002	06/01/25	HAMTRAMCK BAD DEBT AREA 3 RECOVERY CREDIT REVENUE# 596.54079.632410 CASH ACCT# 596.011079	1,700.00-
GL# 592-000-644.592			
Please Pay This Amount =>			\$ 2,500.00

Return Remittance Copy of Invoice with Payment

Invoice Number
322971

Invoice Date
06/01/25

Jh Di
6/17/25

AMAZON INVOICE LIST

Date	Invoice Number	Amount	GL Number
5/28/2025	147Q-11RF-3G96	\$ 48.08	738-738-728.000
5/31/2025	1YNH-J6WR-JR31	\$ 6.34	738-738-728.000
5/22/2025	1MYT-F19G-P4JV	\$ 177.04	101-130-728.000
6/2/2025	19TQ-9NYR-H74L	\$ 81.98	101-130-932.000
6/2/2025	1RXK-C3FV-7VF1	\$ 575.39	101-130-932.000
5/21/2025	1FT3-4H9G-KHL3	\$ 72.99	101-692-728.000
5/21/2025	1VP4-L1GC-JTNM	\$ 67.08	101-692-728.000
5/29/2025	1GMG-CXMT-CGQD	\$ 16.88	101-692-728.000
6/3/2025	1X3T-TTLF-JTQ7	\$ 49.49	101-692-728.000
6/4/2025	14J9-JTN6-HHGY	\$ 26.99	101-171-728.000
6/2/2025	1LDG-FMK3-K3QN	\$ 15.99	101-215-728.000
6/1/2025	14TN-FNLX-7P64	\$ 243.47	101-258-932.000
5/21/2025	1H4K-RVQH-43YK	\$ 668.81	101-300-728.000
5/22/2025	191F-QLG3-LGMY	\$ 249.15	101-300-728.000
5/23/2025	1JR6-41TD-3J37	\$ 27.68	101-300-728.000
5/23/2025	1XMT-7NL6-YLJJ	\$ 189.97	101-300-728.000
6/10/2025	1XHJ-3G6C-CJYX	\$ 494.62	101-300-728.000
6/10/2025	1PPQ-7PCQ-9YWW	\$ 6.98	101-335-728.000
6/5/2025	1J34-XJYC-9Q4L	\$ 161.98	101-426-713.000
6/5/2025	1KX1-GJTY-V9MQ	\$ 970.63	101-426-713.000
6/5/2025	16HP-RN9M-V6VP	\$ 19.66	101-426-932.000
5/21/2025	1FQT-NK1R-6Y9C	\$ 120.99	101-440-728.000
6/9/2025	1KPD-LCHD-CYDD	\$ 316.61	101-440-728.000
6/11/2025	16XD-LDX7-MRL7	\$ 89.09	101-440-728.000
5/13/2025	1MFF-CX17-6RXY	\$ 283.21	101-691-885.000
5/19/2025	14QX-N1M3-33TC	\$ 109.89	101-691-885.000
5/21/2025	1WJX-CVCP-4YXT	\$ 15.53	101-691-885.000
5/23/2025	1HM3-FQFL-9QYP	\$ 41.94	101-691-885.000
6/1/2025	11X6-MKP3-3P7T	\$ 7.99	101-691-885.000
6/2/2025	19MN-4X16-RHD9	\$ 177.98	101-691-885.000
6/12/2025	17KX-91WX-L4KK	\$ 36.99	101-691-885.000
5/31/2025	1MDV-4KJG-6DRY	\$ 93.89	592-536-728.000
6/5/2025	1CWH-D9KP-WNMH	\$ 41.76	592-536-728.000
6/5/2025	1J44-DWFC-WNLG	\$ 63.04	592-536-728.000
6/11/2025	1PXR-X1YM-MH4K	\$ 13.49	592-536-728.000
5/26/2025	1HPM-J46Q-4TT4	\$ 20.89	101-691-728.000
5/27/2025	1CX6-JKPC-6H13	\$ 169.10	101-691-728.000
6/10/2025	1T3C-6YLH-9TW6	\$ 25.49	101-691-885.000
5/26/2025	117P-FWNT-63TJ	\$ 144.24	101-691-887.000
5/29/2025	1KDH-KKGW-N3FF	\$ 1,277.50	101-691-887.000
5/30/2025	1RXW-Q643-63WN	\$ 32.99	101-691-887.000
6/1/2025	1P9V-WCJQ-4YQV	\$ 129.20	101-691-887.000

5/19/2025	14HL-DFD4-DTC4	\$ 34.93	101-692-728.000
5/25/2025	177F-K46J-7J3J	\$ 15.78	101-692-728.000
5/26/2025	1FK3-CXC4-9DW4	\$ 280.44	101-692-728.000
5/29/2025	1KDQ-3HVQ-4HNNH	\$ 100.68	101-692-728.000
5/22/2025	16DQ-W39H-6J6Y	\$ 295.91	738-738-981.000
5/22/2025	1HCC-9XN7-6FLF	\$ 29.98	738-738-981.000
5/30/2025	1PTG-TPWF-1TVH	\$ 19.99	738-738-981.000
6/12/2025	1RM3-9MRY-WDDV	\$ 55.04	738-738-981.000
6/2/2025	14NY-CF3R-6MXD	\$ 33.40	738-738-728.000
5/16/2025	16QK-TMKK-371X	\$ 6.42	738-738-728.000
5/17/2025	13CW-1K1X-H3WK	\$ 44.13	738-738-728.000
5/18/2025	1D7R-D9YN-GL9L	\$ 15.18	738-738-728.000
5/21/2025	196G-P67P-NMMM	\$ 55.99	738-738-728.000
5/21/2025	19N9-1FHV-WVD4	\$ 95.80	738-738-728.000
5/21/2025	1T6R-VV64-16QR	\$ 707.96	738-738-728.000
5/22/2025	1J9H-GVDC-1WDV	\$ 236.65	738-738-728.000
5/22/2025	1XMX-Y6DJ-6FTN	\$ 50.50	738-738-728.000
5/23/2025	197T-JQDC-67RC	\$ 177.66	738-738-728.000
5/23/2025	1KH3-LQLY-CTLD	\$ 18.99	738-738-728.000
5/23/2025	1XDJ-CNRM-67WM	\$ 155.25	738-738-728.000
5/26/2025	1GRL-H3H6-C1TM	\$ 34.89	738-738-728.000
5/26/2025	1WGY-XWWH-4M1Q	\$ 65.54	738-738-728.000
5/28/2025	1K9Q-YPQK-1N17	\$ 23.31	738-738-728.000
5/29/2025	1YLK-9NWW-1QNQ	\$ 273.87	738-738-728.000
5/30/2025	1NV1-VGWH-66VD	\$ 86.98	738-738-728.000
6/1/2025	1VH4-LR16-6QL7	\$ 16.99	738-738-728.000
6/2/2025	1T39-LJYW-4QLK	\$ 97.91	738-738-728.000
6/2/2025	1VLX-PWTX-3RHP	\$ 19.98	738-738-728.000
6/4/2025	1H39-KJ3F-697M	\$ 86.76	738-738-728.000
6/4/2025	1K1W-TPPH-JPFD	\$ 49.20	738-738-728.000
6/5/2025	1NJF-DWNR-JCLF	\$ 42.98	738-738-728.000
6/5/2025	1RCW-RH4Q-T191	\$ 32.98	738-738-728.000
5/19/2025	1MCP-P6TN-X7CY	\$ 359.88	738-738-808.000
5/20/2025	1FRC-M6XJ-CG3C	\$ 762.41	738-738-808.000
5/26/2025	1FFV-1FQ6-6WQP	\$ 559.61	738-738-808.000
6/1/2025	1X1F-MFLC-DCQL	\$ 1,167.49	738-738-808.000
6/10/2025	116M-DW1T-WF1T	\$ 37.71	738-738-808.000
6/11/2025	1PXR-X1YM-MD4N	\$ 131.98	738-738-808.000
5/23/2025	1NDT-PYDQ-4HJW	\$ 17.98	738-738-886.000
5/23/2025	1WPY-MTQG-4JWL	\$ 7.99	738-738-886.000
5/26/2025	1C41-N9H7-14TG	\$ 135.96	738-738-886.000
5/29/2025	1DJJ-JR1L-9NHC	\$ 19.64	738-738-886.000
6/5/2025	1KX1-GJTY-T9J4	\$ 20.98	738-738-886.000
6/9/2025	1NFM-717M-7DCR	\$ 38.35	738-738-886.000

6/10/2025	11LR-YKQY-GPXY	\$ 135.64	738-738-886.000
6/10/2025	1P7N-VNDW-D3NP	\$ 63.33	738-738-886.000
6/3/2025	16MP-PTPN-9TXR	\$ 23.56	738-738-981.000
6/3/2025	1W9P-RYYX-4CFM	\$ 16.65	738-738-981.000
6/4/2025	1J4R-HF3C-JHV4	\$ 590.20	738-738-981.000
6/11/2025	134P-1NWP-KH3K	\$ 53.97	738-738-981.000
	Total	\$ 14,788.41	
GL Number	Sum of Amout		
101-130-728.000	\$ 177.04		
101-130-932.000	\$ 657.37		
101-171-728.000	\$ 26.99		
101-215-728.000	\$ 15.99		
101-258-932.000	\$ 243.47		
101-300-728.000	\$ 1,630.23		
101-335-728.000	\$ 6.98		
101-426-713.000	\$ 1,132.61		
101-426-932.000	\$ 19.66		
101-440-728.000	\$ 526.69		
101-691-728.000	\$ 189.99		
101-691-885.000	\$ 699.02		
101-691-887.000	\$ 1,583.93		
101-692-728.000	\$ 638.27		
592-536-728.000	\$ 212.18		
738-738-728.000	\$ 2,483.74		
738-738-808.000	\$ 3,019.08		
738-738-886.000	\$ 439.87		
738-738-981.000	\$ 1,085.30		
Grand Total	\$ 14,788.41		



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: 06/18/2025
Client No: 17784
Invoice No: 10477683
Page: 1

For Professional Services Rendered

For professional services rendered May 28 through June 13, 2025 as approved by City Council on October 25, 2022. 27,310.50

See attached work breakdown.

Balance Due \$27,310.50 USD

ok to pay
101-223-817.000

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 Charlotte, NC 28202	Drive 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
5/20/2025	Michelle Lewis	Budget/L--4029	3.00
5/21/2025	Michelle Lewis	Interfunds, treasury items	2.50
5/22/2025	Michelle Lewis	Budget, journal entry items	2.50
5/27/2025	Michelle Lewis	Finalize budget items, discussions with treasurer, deputy comptroller, chief of staff. Review of interfunds and cash recording	7.50
5/27/2025	Michelle Lewis	Travel to/from DH	2.50
5/27/2025	Kaitlyn Powers	TREASURY TIME - on site accounting assistance, work on bank recs and reconciling items, work on general bank rec and work to clear reconciling items related to county of wayne deposits, forte, and returned deposit items, investigate issue with BS&A online receipt codes that need to be updated to water and tax bank codes, conversations with Cooper and call with BS&A to work to create instructions for how to update receipt codes for BS&A online cc payments and send to Cooper and Colleen, discuss deposit creation process with Nadia to have her leave credit card items as undeposited during journalizing process so all items can be batched together at month end properly to match bs&a online for building versus miscellaneous for comerica general	3.25
5/27/2025	Kaitlyn Powers	COMPTROLLER TIME - on site accounting assistance, work on bank recs and reconciling items, research into general and water returned items and items that can be cleared, investigate gl activity and investigate comerica activity to help clear and resolve some monthly variance items, work to clear reconciling items related to county of wayne deposits, forte, and returned deposit items, investigate issue with BS&A online receipt codes that need to be updated to water and tax bank codes, questions for Mahdi on reconciling items and on EFTs to be posted for April	3.00
5/27/2025	Kaitlyn Powers	travel from home to client less base	0.75
5/28/2025	Juli O'Bryant	Worked with Kaitlyn Powers on Forte, credit card Je's and Park & Rec deposits for General Fund Continued reconciling General Fund Bank Rec's and posting JE's	6.75
5/28/2025	Michelle Lewis	Interfunds, discussion with Kaitlyn and Juli on proper set up of Act 51, other journal entry review	3.50
5/28/2025	Kaitlyn Powers	TREASURY TIME - work through reconciling items for general and comerica and chase water bank accounts, questions on smaller bank recs, working session call with Juli O'Bryant on general and water bank recs items, dig into BS&A online items, look into electronic receipts and updating deposit creations, emails with Katie and AJ at parks about missing CIVICREC forte deposits, review support on treasury memo folder, prepare journal entries and update reconciling items for general and chase water bank recs, look into returned items	1.50
5/28/2025	Kaitlyn Powers	COMPTROLLER TIME - working session call with Juli to work through general, tax, and comerica and chase water bank rec items, work through journal entries in BS&A, investigate for parks and recs missing deposits (forte imports), go back month by month and clear old reconciling items and update monthly variances, update general tax and water bank recs, investigate into BS&A online credit card deposits	1.25
5/29/2025	Juli O'Bryant	Update meeting with Michelle Lewis and Kaitlyn Powers Continued working on General Fund Bank Rec's Researched credit card journal entries against credit card withdrawals on bank statement for discrepancies -July through April Worked with Kaitlyn Powers to record Forte receipts not posted in CR from December thru April 2025	10.50
5/29/2025	Kaitlyn Powers	TREASURY TIME - work through reconciling items for general and chase water bank accounts, working session call with Juli O'Bryant on general and water bank recs items, dig into parks and rec electronic receipts and forte deposits, emails with Katie, update import templates and send to Katie to enter in cash receipting, journalize receipts by month and update each month's bank rec and variance after clearing forte deposit imports, review support on treasury memo folder, prepare journal entries and update reconciling items for general and chase water bank recs, look into returned items	1.50

5/29/2025	Kaitlyn Powers	COMPTROLLER TIME - working session call with Juli to work through general and chase water bank rec items, work through journal entries in BS&A, investigate forte deposits, go back month by month and clear old reconciling items and update monthly variances, update general and water bank recs, complete entries for interfunds related to 9550 ski deposits (forte) that come through Comerica General as BS&A online credit card deposits, investigate credit card journal entries with juli related to credit card entries posted by Janice	1.25
5/30/2025	Juli O'Bryant	Continued reconciling General (7191) bank rec's and researching Park & Rec deposits and PNP's Worked with Kaitlyn Powers on General Fund Bank Rec's	5.00
5/30/2025	Kaitlyn Powers	TREASURY TIME - work through reconciling items for general bank accounts, working session call with Juli O'Bryant on general bank recs items, dig into parks and rec electronic receipts, identify deposits and entries needed for chase water checks scanned into comerica general and comerica general checks scanned into chase water, prepare journal entries and update reconciling items for general bank recs, deposit creation items to fix bs&a online deposits for general, look into returned items	1.25
5/30/2025	Kaitlyn Powers	COMPTROLLER TIME - work through reconciling items for general bank accounts, working session call with Juli O'Bryant on general bank recs items, dig into parks and rec electronic receipts, identify deposits and entries needed for chase water checks scanned into comerica general and comerica general checks scanned into chase water, prepare journal entries and update reconciling items for general bank recs, deposit creation items to fix bs&a online deposits for general, look into returned items	1.50
6/2/2025	Juli O'Bryant	Reconciled Comerica Investment bank accounts Emailed Mahdi request to post BCBS billings for May & June 2025 needed to balance General Fund Investments Prepared Chase (11) May 2025 bank statement Data Snipper	5.75
6/2/2025	Kaitlyn Powers	TREASURY TIME - download may bank statements and search through activity related to question on forte deposit and duplicate payment, look into reconciling item	0.25
6/2/2025	Kaitlyn Powers	COMPTROLLER TIME - download May bank statements for chase and comerica, emails with client, look into forte deposit and credit card question from parks and rec, create deposits for BS&A online building and miscellaneous may items	0.50
6/2/2025	Michelle Lewis	Research into prepaid expenses, journal entry review, bank items	2.50
6/3/2025	Kaitlyn Powers	COMPTROLLER TIME - on site accounting assistance, shadow with David to go over bs&a bank recs journal entries and other processes, work on bank recs for general tax and water, work on major and local bank recs with David, updates with Mahdi and Michelle, journal entries in BS&A, review comerica bank activity to assist with deposit in transits for bank recs, email to parks and rec and work on reconciling forte/civic rec excel transactions to bank statement and identify differences	6.50
6/3/2025	Kaitlyn Powers	travel to/from DH	0.75
6/3/2025	Juli O'Bryant	Worked on Comerica Water & General Fund Bank Rec's for May 2025 Posted Journal entries in the Treasurer Folder	10.25
6/3/2025	Kaitlyn Powers	TREASURY TIME - on site accounting assistance, assist Katie with reports for civicrec journalized transactions dec to april and email cooper on bs&a online account update for water hydrant rental receipt code, questions to Lisa/Colleen on bank rec items	0.50
6/3/2025	Michelle Lewis	review journal entries, bank reconciliation work, financial data in relation to police contract	7.50
6/3/2025	Michelle Lewis	travel to/from DH	1.00
6/3/2025	Brian Camiller	pc with Michelle	0.25
6/4/2025	Juli O'Bryant	Continued working on May 2025 Bank Rec's Posted journal entries in Treasurer folder Worked with Kaitlyn Powers on Comerica Bank Rec	6.50
6/4/2025	Kaitlyn Powers	COMPTROLLER TIME - working session call with Juli to go over bank rec updates and journal entries, work on chase water and comerica general bank rec items and questions, look at morgan stanley statement to identify entries to post, emails to client	0.50

6/4/2025	Kaitlyn Powers	TREASURY TIME - working session call with Juli to go over bank rec updates and journal entries, work on chase water and comerica general bank rec items and questions, request morgan stanley statement from Lisa, look into stripe website for bs&a online to search for DITs for bank rec	0.50
6/4/2025	Michelle Lewis	Discussions with staff and looking into bank reconciliation items	1.50
6/5/2025	Juli O'Bryant	Continued working on May 2025 Bank Recs (General & Comerica)	3.00
6/5/2025	Michelle Lewis	discussion on police contract	0.50
6/6/2025	Brian Camiller	Respond to client email	0.25
6/9/2025	Juli O'Bryant	Bank Recs - May 2025	4.75
6/9/2025	Kaitlyn Powers	call with Michelle on DH, go through emails from client, update with Juli on bank rec process and items to work on	0.25
6/9/2025	Michelle Lewis	Journal entries	2.00
6/10/2025	Kaitlyn Powers	call with Rylee Reed to go over reporting options in CR module to be able to work through reconciling the BS&A online payments, run reports in DH BS&A CR and start looking report data	0.50
6/10/2025	Juli O'Bryant	Audit Prep Work with KP, reviewed Brian's notes and made updates	3.75
6/10/2025	Michelle Lewis	Travel to/from DH	1.00
6/10/2025	Michelle Lewis	General accounting assistance, work on reviewing journal entries, strategy discussions with chief of staff, hr and interim comptroller, work on year end close	8.00
6/11/2025	Kaitlyn Powers	COMPTROLLER update with michelle, log in remote and assist juli with issues connecting in remote, check journal entries in bs&a	0.25
6/11/2025	Michelle Lewis	work on preparation of landbank	1.00
6/12/2025	Juli O'Bryant	Recorded in excel 2 weeks of DIVDAT payments for bank reconciliation purposes Highway Reports - December 2024 thru May 2025 Audit Prep Work	7.50
6/12/2025	Michelle Lewis	Landbank reports and email to Lisa	4.50
6/13/2025	Juli O'Bryant	Audit Prep Work Prepared journal entries (not yet posted, waiting on Netscope VPN network access)	3.00
6/13/2025	Kaitlyn Powers	COMPTROLLER TIME - run fund balance reports for Juli for audit prep, work to get Shaelyn sharepoint access, copy over PY debt audit workpapers, try to run TB in BS&A -issue with excel, look into audit reports needed	0.50



Invoice

06/23/2025

Estimate for

Hassan Ahmad

Ciy Of Dearborn Heights

Payable to

Keep Creating LLC

835 Mason St, D170

Dearborn, MI

Description

Qty

Unit price

Total price

Video Production (2nd Payment)

1

\$

7,000.00

\$

7,000.00

Notes:

Subtotal

\$

7,000.00

\$

7,000.00

Hassan M. [Signature]
101-101-818,000



City of Dearborn Heights

6045 FENTON • DEARBORN HEIGHTS, MICHIGAN 48127

Lynne M. Senia
City Clerk

TO: Council Chair Pro Tem Ahmad
FROM: City Clerk Senia *ms*
DATE: April 25, 2024
RE: City Council Videographer Bid

The following is a copy of a motion adopted at the Regular Meeting of the Dearborn Heights City Council held on April 23, 2024:

24-170 Motion by Councilman Ahmad, seconded by Councilman Saab to award the bid for City Council Videographer to Keep Creating for a total cost of \$11,200.00, as outlined in 7-A. Per Council Chair Pro Tem Ahmad communication dated April 15, 2024.

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

LMS/gs

cc: City Council
Treasurer
Comptroller
Keep Creating
Visual Lion
Create More Productions
File

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

Approved for the Agenda of:	APPROVED with Amendment
7/8/2025	Motion No. 25-380

7.A.



Assessor's Office

TO: Honorable Mayor Bill Bazzi
Honorable City Council Members

FROM: Kimberly Comer, Director

DATE: July 1, 2025

RE: Assessor Comer - Bid Award - Commercial Appraisal Services

Motion to award the bid for Commercial Appraisal Services to Frohm & Widmer, Inc. for a total cost not to exceed \$14,000 and return the bid bonds to the unsuccessful bidders. In addition, authorize the Mayor and Clerk to sign the contract on behalf of the City. Furthermore, authorize the Mayor and Comptroller or Clerk to sign the necessary warrants, and the Treasurer to issue payment from Account 101-200-817.000. Current Budget \$25,000.

Attachments:

1. Appraisal Services -Tally Sheet
2. Frohme & Widmer
3. Judeh and Associate
4. Federal Appraisal Proposal - 26650 Ford Rd, Dearborn Heights, MI

CITY OF DEARBORN HEIGHTS

Name of Bid: PROFESSIONAL REAL PROPERTY APPRAISAL SERVICES



Bidder	Bid Deposit	Bid Amount	Notes
FROHM & WIDMER, INC	N/A	\$7000 Retainer \$14000 Maximum Cost	1- Appraisal to be prepared for delivery to the Michigan Tax Tribunal (MTT) 2- City of Dearborn Heights shall submit Payment of \$7000 on the appraisal Retainer Invoice
FEDERAL APPRAISAL LLC	N/A	9500 + Expenses No Maximum Ceiling is mentioned	Hourly Expense rate as needed: Ranges from \$90 up to \$525 depending on the level of advise
JUDEH & ASSOCIATES INC	N/A	\$5500 for Apraisal Report + Additional Expenses \$225 Hourly Rate for Trial Preparation	Additional Expenses are charged at \$ 225 per hour

APPRAISAL RETAINER AGREEMENT

DATE: June 26, 2025

CLIENT: **City of Dearborn Heights**
% Ms. Kimberly Comer, MAAO, Assessor
6045 Fenton Street
Dearborn Heights, Michigan 48146
Contact e-mail: kcomer@dearbornheightsmi.gov

APPRAISER: John R. Widmer, Jr., MAI
Frohm & Widmer, Inc.
33966 West 8 Mile Road, Suite 108
Farmington Hills, Michigan 48335
Phone: (248) 471-6767, ext. 11
Contact e-mail: jwidmer@frohmwidmer.com

PROPERTY: Target
26650 Ford Road, Dearborn Heights, Wayne County, Michigan 48127
Parcel No. 33-013-99-0005-301
North side of Ford Road, between Inkster and Beech Daly Roads
Target Corporation v. City of Dearborn Heights
MTT Docket No. 24-003064-TT



EXHIBIT 1

Target Corporation v City of Dearborn Heights - Appraisal Retainer Agreement
26650 Ford Road, Dearborn Heights, Wayne County, Michigan 48127



The property that is the subject of this pending Ad Valorem appeal comprises a single tax parcel, with an estimated total site area of ± 8.544 acres. The existing Target retail store was constructed in 1988, reportedly remodeled in 2006, and comprises a total of $\pm 99,831$ square feet. The Appraisal Report will establish a contributory value for the real property only, which will exclude any non-realty items, including tangible and intangible assets.

SERVICES: This agreement represents a proposal to provide real property appraisal services, related to the requirement of establishing True Cash Value (TCV) for a pending ad valorem appeal. The TCV conclusion will be established as of December 31, 2023 (Tax Year 2024) and December 31, 2024 (Tax Year 2025).

All market analysis and appraisal reporting will be prepared and reported in conformance with the **Uniform Standards of Professional Appraisal Practice (USPAP) 2024 Edition**, effective January 1, 2024. In addition, the appraisal will also conform with all Professional Appraisal Standards and Code of Professional Ethics of the **Appraisal Institute**. For each appraisal assignment, an appraiser must:

- 1.) identify the problem to be solved;
- 2.) determine and perform the scope of work necessary to develop credible assignment results; and,
- 3.) disclose the scope of work in the report.

EXHIBIT 1

Target Corporation v City of Dearborn Heights - Appraisal Retainer Agreement
26650 Ford Road, Dearborn Heights, Wayne County, Michigan 48127

An appraiser must properly identify the problem to be solved in order to determine the appropriate scope of work. The appraiser must be prepared to demonstrate that the scope of work is sufficient to produce credible assignment results. Scope of work includes, but is not limited to:

- the extent to which the property is identified;
- the extent to which tangible property is inspected;
- the type and extent of data researched; and,
- the type and extent of analyses applied to arrive at opinions or conclusions.

Appraisers have broad flexibility and significant responsibility in determining the appropriate scope of work for an appraisal assignment. Credible assignment results require support by relevant evidence and logic. The credibility of assignment results is always measured in the context of the intended use. An Appraisal Report requires the following items:

- (i.) State the identity of the client, or if the client requested anonymity, state that the identity is withheld at the client's request, but retained in the Appraiser's Workfile.
- (ii.) State the identity of any other intended users by name or type.
- (iii.) State the intended use of the appraisal.
- (iv.) Contain information, documents, and/or exhibits sufficient to identify the real estate involved in the appraisal, including the physical, legal and economic property characteristics relevant to the assignment.
- (v.) State the real property interest appraised.
- (vi.) State the type and definition of value and cite the source of the definition.
- (vii.) State the effective date of the appraisal and the date of the report.
- (viii.) Summarize the scope of work used to develop the appraisal.
- (ix.) Summarize the extent of any significant real property appraisal assistance.
- (x.) Provide sufficient information to indicate that the appraiser complied with the requirements of Standard 1, by:
 - Summarizing the appraisal methods and techniques employed
 - Stating the reasons for excluding the sales comparison, cost or income approach(es) if any have not been developed
 - Summarizing the results of analyzing the subject sales, agreements of sale, options and listings in accordance with Standards Rule 1-5
 - Stating the value opinion(s) and conclusion(s)
 - Summarizing the information analyzed and the reasoning that supports the analyses, opinions, and conclusions, including reconciliation of the data and approaches.
- (xi.) State the use of the real estate existing as of the effective date and the use of the real estate reflected in the appraisal.
- (xii.) When an opinion of highest and best use was developed by the appraiser, state that opinion and summarize the support and rationale for that opinion.
- (xiii.) Clearly and conspicuously, state all extraordinary assumptions and hypothetical conditions; and, state that their use might have affected the assignment results.
- (xiv.) include a signed certification in accordance with Standards Rule 2-3.

The appraisal will be prepared in conformance with Standard Rule 2-2(a) of the **Uniform Standards of Professional Appraisal Practice (USPAP)**, and will be presented as an Appraisal Report. With regards to the above noted reporting requirements, the breadth of discussion will be predicated upon the extent to which each component would impact the true cash value

conclusion. For factual data, a summarized presentation will be included. For factors that have a more influential impact on value, a more detailed discussion will be presented.

The general scope of work for this assignment will include the following:

- Identify subject property by its legal description and real property tax identification number.
- Observe the exterior and interior of the subject.
- Consider property specific data related to the physical and location characteristics of the subject site, including but not limited to, shape, topography, availability of utilities, road frontage, access and surrounding developments.
- Consider data related to the physical characteristics of the site and building improvements, including available site and building plans.
- Perform research pertaining to market supply and demand factors, market conditions and operating trends impacting the subject's property type.
- Consider of the subject's competitive position in the sub-market.
- Review and analyze any lease and amendments, as well as operating history for the subject property.
- Analyze property-specific data related to the subject property's functional utility and marketability.
- Identify relevant demographic, social, economic, political and governmental factors affecting the subject's sub-market.
- Complete market research into supply and demand factors prevalent in the subject's macro and micro markets.
- Complete market research into recent sales and leasing for similar big-box stores located within the competitive sub-market, and if necessary expand the geographic boundaries across the state of Michigan.
- Obtain information from brokers, appraisers and other industry professionals, and review various market and industry reports and resource materials, regarding recent retail market conditions and operating trends.
- Inspect of all local market data relied upon in the appraisal.
- Analyze market data and conclude to a reasonably probable highest and best use for the property.
- Consider the application of the three traditional approaches to value (i.e., **Income, Sales Comparison and Cost Approaches**) in light of: (i) the subject property's physical and economic characteristics; (ii) market conditions; and, (iii) valuation criteria typically employed by the likely segment for this type and class of property.
- Prepare a retrospective fee simple true cash value estimate, applying a **Cost Approach, Income Approach and Sales Comparison Approach**.
- Reconcile the valuation analyses into a final true cash value conclusion for the subject's real property.

FEE: The total Not-to-Exceed (NTE) fee for this agreement is \$14,000, which includes the appraisal to be prepared for delivery to the Michigan Tax Tribunal (MTT). The fee is due and payable upon consummation of this agreement, wherein the client shall submit payment of \$7,000 on the Appraisal Retainer Invoice provided.

This agreement will survive final preparation and delivery of the Appraisal Reports, however, **excludes subsequent services** rendered, including but not limited to meetings, other conferences, depositions, hearings, trial preparation, attendance and testimony at trial, or any other dissemination or defense of the assignment and its conclusions. These post-appraisal services, if applicable, will be billed at a rate of \$250 per hour. These additional expenses are

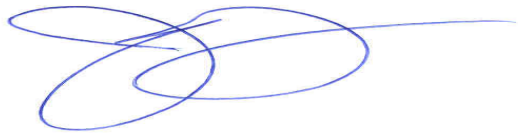
not intended to cover review and/or questions concerning the appraisal, upon receipt and review of same by the client.

DELIVERY: Completion of the Appraisal Reports will correspond with the existing valuation exchange date of September 19, 2025, with a Review Draft provided no later than September 11, 2025.

CONFIDENTIALITY: Frohm & Widmer, Inc. considers all work done in connection with this assignment to be confidential. By acceptance of this engagement, it is understood that any private, confidential, or proprietary information provided during the course of this assignment will be kept strictly confidential. The appraiser will maintain the confidentiality and privacy of customer information obtained in the course of this assignment in compliance with the Ethics Rule of USPAP and the Appraisal Institute Code of Professional Ethics. Valuation assumptions, value conclusions, and/or related issues will *NOT* be discussed with any party other than the client and authorized parties as directed by the client. This will also pertain to any protective order entered into between Petitioner and Dearborn Heights.

ACCEPTANCE: If the terms of this agreement are acceptable, please formally acknowledge your acceptance of these terms.

Frohm & Widmer, Inc.



	President	06-26-2025
BY: John R. Widmer, Jr., MAI	TITLE	DATE

City of Dearborn Heights

BY: _____	TITLE	DATE
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July 2, 2024

Mr. Mahdi Baydoun
Ms. Kimberly Comer
City of Dearborn Heights

**Re: Request for Proposal
Professional Real Property Appraisal Services
26650 Ford Road, Dearborn Heights
Parcel ID: 33-013-99-0005-301**

Dear Mr. Baydoun and Ms. Comer:

I am submitting my fee quote and qualifications for purposes of developing an appraisal report for the above referenced property for tax years 2024 and 2025. I believe I fulfill your requirements in terms of experience including but not limited to:

- Have appraised several big box properties including Target, Meijer, JC Penney and Macy's all of which were appraised for tax appeal purposes.
- Have testified on numerous cases at the Michigan Tax Tribunal.
- Have assisted attorneys in preparation for trial on numerous tax appeals.
- Over the last 30 years, I have appraised hundreds of similar size properties for a variety of reasons.

I am familiar with the standards of appraising to establish True Cash Value for purposes of tax appeals. Such a process is unique and differs from the standards that affect assignments for other intended uses. My capacity to take on this assignment is very good and can generally meet tight deadlines.

Judeh & Associates

22952 Outer Drive
Dearborn, Michigan 48124
Email: JumanaJ@JudehOnLine.com

www.JudehOnLine.com

Office: 313.277.1986
Facsimile: 313.277.8634
Mobile: 313.801.2603

My fee quote is as follows:

- Appraisal report for two tax years: \$5,500
- Hourly rate for trial preparation: \$225

I am attaching my CV for your perusal. Furthermore, I do not have any conflict of interest with this assignment. Thank you for this opportunity and I hope to be of service.

Respectfully submitted,

JUDEH & ASSOCIATES, INC.


JUMANA JUDEH, PhD, MAI, CCIM
Certified General Appraiser





Turning words and numbers into meaning and value

June 26, 2025

Mahdi Baydoun
6045 Fenton, Dearborn Heights, MI 48127
mibaydoun@dearbornheightsmi.gov

RE: Proposal/Engagement to Provide Appraisal and Consulting Services regarding
Big Box Retail Store
26650 Ford Rd, Dearborn Heights, Michigan 48127

Dear Mr. Mahdi Baydoun

Federal Appraisal LLC ("Federal") is prepared to provide appraisal and consulting services regarding the above referenced property for you (the "Client") and The City of Dearborn Heights, Michigan. This proposal letter presents Federal's understanding of the assets being appraised, the Client's appraisal needs, and Federal's qualifications, proposed services, and fees. Please indicate your acceptance of this proposal and engagement by counter signing this letter and returning a signed copy to Federal.

A table of contents for this proposal is located in section 13

Federal Appraisal is uniquely qualified to provide appraisal and consulting services regarding the referenced asset (the "Property" or "Subject") described herein based on the facts that:

- Federal has previously appraised properties in around Wayne County Michigan, and in the Detroit area, many of these projects include tax appeals.
 - Marathon Oil Refinery, Detroit
 - MGM Grand Hotel and Casino, Detroit
 - US Steel, Multiple Sites, Ecourse, River Rouge
 - Fermi Nuclear Power Plant
 - Campbell Natural Gas Power Plant
 - New Covert Natural Gas Plant, Covert Township
 - L'Anse Woody Biomass Power Plant, L'Anse
 - River Rouge Coal Power Plant, River Rouge
- Federal has appraised thousands of commercial properties, including many for property tax assessment purposes, including many in Michigan, including many big box retail stores.
- Federal is especially literate on the topic of the Go Dark/Dark Store Hypothesis, having completed many appraisals for property tax, and other research on the topic, where the issue was in the forefront. This may be relevant in this case.
- We have included references for our prior tax appeal work in Michigan in section 8.2 on pages 6 and 7 of this proposal.
- Federal's appraisers are nationally recognized experts in the appraisal of complex properties and issues. See our award-winning article, "*The Appraisal of Power Plants*". Our other articles can be found on our website, FederalAppraisal.com.
- Federal appraisers have attained the highest levels of education and professional accreditation, including MAI's (Designated Members of the Appraisal Institute), ASA's (Accredited Senior Appraisers with the

American Society of Appraisers, in business valuation), and are SCGREAs (State Certified General Real Estate Appraisers)

- Federal Appraisal LLC has been serving for over 20 Years and Mark Pomykacz has been appraising for 38 years, and has completed appraisals on all types of complex assets and issues throughout the United States, for all types of clients and contexts.
- Mark Pomykacz regularly testifies to his complex appraisals, including many utility property appraisals, and has been accepted as an expert witness in multiple states and jurisdictions, including on power generation properties like the Subject, including the state where the Subject is located.
- Mark Pomykacz is designated as an MAI and an appraisal review specialist, AI-GRS, from the Appraisal Institute. Mark Pomykacz is designated as a business appraiser, as an ASA in Business Valuation from the American Society of Appraisers. Mark Pomykacz is designated as a commercial real estate appraiser in multiple states including the state where the Subject is located.
- Our reports and services fully comply with the Uniform Standards of Professional Appraisal Practice the standards of the Appraisal Institute, the American Society of Appraisers and the International Valuation Standards, GAAP, IRS and other governmental appraisal standards.

1. Purpose, Use and Scope of the Appraisal Review and Consulting Services

The purpose of this Appraisal is to determine the following Standard of Value. The Standard of Value will be The Standard of Value for this Appraisal is market value ("Value"). The purpose of this engagement may include additional consulting services ("Consulting Services"), as needed. Federal will provide the Client with an Appraisal Report (the "Report"). Federal understands the Client will use the Report to assist with litigation over the Subjects ad valorem property tax assessment for tax years 2024 and 2025. Federal shall prepare the Report and provide the Consulting Services for this purpose and use.

Federal agrees to provide the Client with the following scope of work, analysis, and reporting, delivered in phase:

1.1. Phase I –Restricted Appraisal Services, for Case Management and Planning, and Negotiations

- Provide information request documents and support
- Assist in gathering Subject data and market data from the Client and the property owner
- Gather Subject data and market data from within the public domain
- Conduct site inspection of the Subject, if practical and necessary
- Provide periodic verbal reports on the status of our work and on the findings of preliminary analyses
- Research and analyze the appraisal problem, including researching and analyzing the proper scope of work, appraisal context and definitions, appraisal assumptions and conditions, market data, economic data, Subject physical, legal, and financial details, and highest and best use analysis
- Develop an estimate of the value of the Subject, including consideration of the appropriate leading approaches to value and other requisite and appropriate appraisal considerations and analyses
- When necessary for the Appraisal purpose and use, Federal will also complete various allocations of value between taxable and tax-exempt property and between real and personal property and intangibles
- Deliver a Restricted Appraisal Reporting Services which may be limited to oral reporting or summary written documentation that will include summary schedules supporting the conclusions contained in the reporting and as described herein, that are sufficient for the Client's purpose and use in Phase I, for case management and planning, and negotiations.

1.2. Phase II –Narrative Appraisal Report, for Litigation

- Provide information request documents and support
- Assist in gathering Subject data and market data from the Client and the property owner
- Gather Subject data and market data from within the public domain
- Conduct site inspection of the Subject, if practical and necessary
- Provide periodic verbal reports on the status of our work and on the findings of preliminary analyses
- Research and analyze the appraisal problem, including researching and analyzing the proper scope of work, appraisal context and definitions, appraisal assumptions and conditions, market data, economic data, Subject physical, legal, and financial details, and highest and best use analysis
- Develop an estimate of the value of the Subject, including consideration of all appropriate approaches to value and other requisite and appropriate appraisal considerations and analyses

- When necessary for the Appraisal purpose and use, Federal will also complete various allocations of value between taxable and tax-exempt property and between real and personal property and intangibles
- Deliver a full narrative Appraisal Report which will include schedules supporting the conclusions contained in the Report and as described herein, that are sufficient for the Client's purpose and use, for litigation.

1.3. Phase III – Consulting Services

- Additional appraisal, appraisal review, consultation, meetings, negotiations, depositions, or testimony services not addressed in Phases I to the extent mutually agreed upon by the Client and Federal prior to commencing work

The Client may terminate the engagement before the commencement of or during any phase.

The Appraisal and Consulting Services will comply with the Uniform Standards of Professional Appraisal Practice ("USPAP"), and with the standards of the Appraisal Institute, and the American Society of Appraisers. The Appraisal services will comply with the statutes and administrative rules of the state of where the assets are located. Mark Pomykacz will personally conduct and certify the Appraisal as a Member of the Appraisal Institute ("MAI"), an Accredited Senior Appraiser ("ASA") in Business Valuation with the American Society of Appraisers, a General Review Specialist with the Appraisal Institute ("AI-GRS"), and a State Certified General Real Estate Appraiser, when appropriate or required by law.

1.4. Hypothetical Conditions

We shall employ the following hypothetical conditions or extraordinary assumptions in the Appraisal:

No hypothetical conditions or extraordinary assumptions were made in this Appraisal.

2. Dates of Value

Federal understands that the Appraisal and Consulting Services shall have an effective (appraisal) date TBD.

3. The Subject

The Subject improvements are summarized as follows:

The Subject is Improved with a large retail Building that is currently occupied by Target, it also has a small Starbucks and CVS Pharmacy inside the building, and it is operated as a big box retail store. The improvement is ±103,823 square feet in size and built in 1988. Details about the Subject improvement will be confirmed during the appraisal process.

The Subject land is summarized as follows:

The Subject is ±9.400 acres in size and rectangular in shape. The Subject topography is slightly sloping from the rear of the property to the frontage on Ford Road. Details about the Subject Land will be confirmed during the appraisal process.

The Subject is identified as follows:

33-013-99-0005-301

These details will be confirmed and accounted for by Federal during the course of completing the Appraisal.

3.1. Site Inspection

Federal intends to inspect the Subject as part of this Appraisal, if practical and necessary.

4. Valuation Definitions and Assumptions

Federal will work with the Client to ensure that the various appraisal and valuation definitions and assumptions employed in the Appraisal Report are appropriate for the Client's purpose and use. For example, Federal will work

with the Client to ensure the Appraisal assumes proper definitions of value for the Client's purposes. Examples of general definitions are shown in the following sections.

4.1. Market Value Concepts

Below are definitions taken from The Dictionary of Real Estate Appraisal, sixth edition, published by the Appraisal Institute. This value is often but not always equivalent to taxing jurisdiction's definition of the taxable value.

Market Value:

1. The most probable price, as of a specified date, in cash, or in terms equivalent to cash, or in other precisely revealed terms, for which the specified property rights should sell after reasonable exposure in a competitive market under all conditions requisite to a fair sale, with the buyer and seller each acting prudently, knowledgeably, and for self-interest, and assuming that neither is under undue duress.
2. Definition from USPAP¹. A type of value, stated as an opinion, that presumes the transfer of a property (i.e., a right of ownership or a bundle of such rights), as of a certain date, under specific conditions set forth in the definition of the term identified by the appraiser as applicable in an appraisal.
3. Federal Register². The most probable price which a property should bring in a competitive and open market under all conditions requisite to a fair sale, the buyer and seller each acting prudently and knowledgeably, and assuming the price is not affected by undue stimulus. Implicit in this definition is the consummation of a sale as of a specified date and the passing of title from seller to buyer under conditions whereby:
 - a. Buyer and seller are typically motivated;
 - b. Both parties are well informed or well advised, and acting in what they consider their best interests;
 - c. A reasonable time is allowed for exposure in the open market;
 - d. Payment is made in terms of cash in U.S. dollars or in terms of financial arrangements comparable thereto; and
 - e. The price represents the normal consideration for the property sold unaffected by special or creative financing or sales concessions granted by anyone associated with the sale.

There are various concepts that often interrelated to the type of value appraised, and that depend on the context of appraisal. The concepts include highest and best use and fee simple and leased fee estates.

Highest and Best Use:

1. The reasonably probable and legal use of vacant land or an improved property, which is physically possible, appropriately supported, financially feasible, and that results in the highest value. The four criteria the highest and best use must meet are legal permissibility, physical possibility, financial feasibility, and maximum productivity.³

5. Methodology

Federal will complete the Appraisal and Consulting Services through consideration of the three traditional approaches to value: Cost Approach, Sales Comparison Approach, and Income Approach. Federal will consider the appraisal methodologies with legal counsel to ensure that the Appraisal is consistent with local law and regulations, and any court precedents on the matter.

5.1. Sales Comparison Approach

Federal will attempt to estimate the market value of the Subject utilizing the Sales Comparison Approach. It involves the comparison of sales (or offerings) of properties similar to the Subject. If the comparable sales are not exactly like the subject, adjustments are made to the sale price of the comparable sales (or offerings). When adequate data on sales allows the completion of the adjustment process, the Sales Comparison Approach is a reliable method to determine value.

¹ (USPAP, 2018 ed.).

² (12 C.F.R. Part 34.42(g); 55 Federal Register 34696, August 24, 1990, as amended at 57 Federal Register 12202, April 9, 1992; 59 Federal Register 29499, June 7, 1994).

³ The Dictionary of Real Estate Appraisal. 5th ed. Chicago, Appraisal Institute.

5.2. Income Approach

The Income Approach will also be considered in the Appraisal. The underlying principle in this approach is that buyers invest in properties like the Subject for the satisfaction of receiving the anticipated future income. Federal will attempt to replicate the analysis buyers and sellers would make on the expected income and any inherent risk. Specifically, Federal shall consider a discounted future cash flow ("DCF") method of the income approach. The DCF approach estimates the value of the Facility by considering the prospective operational results and the financial positions of the Subject, over multiple years.

Federal will also attempt to evaluate the Facility using direct capitalization techniques. In this technique, income for a single year is converted directly into an indication of value. This technique is useful because it is mathematically the simplest income approach to complete; however, if it proves to be unsound as an independent appraisal technique, Federal may attempt to utilize it as cross-checking technique and "range of value" indicator.

5.2.1. Electricity Price and Fuel Price Forecaster

Federal will utilize any appropriate forecast of electricity and fuel prices ("forecast") supplied by an independent forecaster engaged and paid for by the Client. Federal assumes that the Client will engage a qualified forecasting firm and that the forecast will be sound. Federal will work with the forecasting firm to ensure that the forecast can be coordinated with and utilized in Federal's appraisal. Federal expects that the Client will ensure that the forecasting firm will work with Federal to similarly ensure that the forecast can be utilized in Federal's appraisal. To the extent professionally capable, Federal will conduct an independent review of the forecast. The Federal review of the forecast will include a review of the qualifications of the writers of the forecast report, the certification and general assumptions and limiting conditions of the report, and the purpose, use, and scope of the report. To the extent professionally capable, Federal will review the various analysis assumptions and methodologies. Even if the Client engages a forecaster, Federal may still complete its own forecast of electricity and fuel prices.

If the Client does not wish to engage an electricity price forecaster, Federal will complete its own forecast of electricity prices in order to complete the Appraisal using data from SNL and S&P Global Market Intelligence, which is a subscription data service providing market data in the energy and utility industries.

5.2.2. Major Agreements

Federal will consider the impact of major agreements or contracts (such as leases, power purchase agreements, wholesale power contracts, fuel supply agreements, major supply or offtake agreements) that are relevant as of the valuation date and as permissible under the applicable law and market terms, if required by applicable law. Federal will work with the Client and their counsel to ensure proper appraisal and legal assumptions concerning major contracts for our Appraisals.

5.2.3. Cost Approach

The Cost Approach is based upon the premise that an informed purchaser would pay no more for an asset than the cost of constructing a substitute asset with the same utility as the subject asset. Also, cost approach techniques may be utilized to determine the value of parts of the Subject, such as personal property, intangibles, and exempt property. Among the three traditional approaches, the cost approach has the distinct advantage of usually including in its value indication only those assets explicitly included in its analysis. Further, given the cost approach's ability to isolate specific assets that roll up to comprise overall value, the cost approach is commonly employed, in conjunction with sales and/or income approaches, to complete residual and allocation techniques. The income and/or the sales approaches are used to determine the overall value, and the cost approach is used to determine the value of component assets to be excluded. The difference between the reconciled income or the sales approaches and the cost approach yields the value of the residual asset.

5.3. Residual and Allocation Valuation Techniques

When the appraisal assignment calls for it, various techniques such as allocations, residuals, or summations may be made to, or with, the various elements or components of the concluded values from the three traditional approaches in order to determine overall asset values or parts of an overall value. When necessary, Federal will consult with legal, accounting and engineering experts in order to determine proper residual and allocation execution.

6. Legal, Accounting, and Engineering Services

Federal is not a legal, accounting, or an engineering services provider. Federal will either work with attorneys, accountants, or engineers contracted or employed by the Client, or will contract for such services and bill the Client for the expense. These services may or may not be needed. The Client recognizes that such assistance to Federal may be necessary in order to complete the appraisal process.

7. Client Furnished Data and Access

In order to complete our analyses in a timely manner, the Client must provide certain information. This information should include but not be limited to the data included with Information Request, which is attached to this proposal.

We understand certain information may not be available and we will work with the Client to obtain this information, or to develop alternative appraisal methodologies. Throughout the project we reserve the right to request additional data that we may deem as appropriate to complete our appraisals.

Our appraisal information request list is attached hereto in Information Request, Section 16, page 23.

8. Qualifications

Federal Appraisal, LLC is an appraisal and advisory company that provides appraisals, valuation-consulting, and litigation support services to clients worldwide. Our valuation practice includes 8 professionals comprised of designated appraisers who have developed expertise in the appraisal of complex property types and complex appraisal issues.

Federal provides valuation advisory services to support all major industries including general commercial and investment real estate, public utilities (electric power generation, transmission, and distribution), water and sewer, petroleum refining, storage, and pipelines, natural gas pipelines and storage, biofuels facilities (ethanol and biodiesel plants), telecommunications assets, railroads, mining, high technology facilities, and aerospace assets. Our services are utilized by big and small businesses, accountants and attorneys, governments, lenders, manufacturers, healthcare providers, and other industries.

8.1. Mr. Mark Pomykacz, MAI, ASA, AI-GRS, SCGRE

This project will be managed under the direct supervision of Mr. Mark Pomykacz.

Mark Pomykacz has over 38 years of experience in real estate and business appraisal services and has developed nationally recognized expertise with complex and non-traditional asset types and issues. Mr. Pomykacz is the founder and Managing Member of Federal Appraisal, LLC. His full resume is appended hereto. References are available upon request.

8.2. Michigan Tax Appeal References

Matthew B. Hodges
Assistant Attorney General
Revenue & Tax Division
P.O. Box 30754
Lansing, MI 48909
(517) 335-7584
(517) 241-2741 (fax)
hodgesm@michigan.gov

Perry L. Yun
Senior Assistant Corporation Counsel
City of Detroit Law Department
Coleman A. Young Municipal Center
2 Woodward Avenue, Suite 500
Detroit, Michigan 48226
Phone: 313.237.3039
Fax: 313.224.5505

Mahdi Baydoun

RE: Proposal/Engagement to Provide Appraisal and Consulting Services regarding
Big Box Retail Store, 26650 Ford Rd, Dearborn Heights, Michigan 48127

E-Mail: yunp@detroitmi.gov

Peter Crossett

Attorney

(315) 447-2469

pjc5182@gmail.com

Jack L. Van Coevering

Attorney

Foster Swift Collins & Smith PC

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Phone: 616.726.2221

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Thomas K. Dillon

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Grand Rapids, MI 49525-7044

Phone: 616.726.2258

Fax: 616.726.6858

tdillon@fosterswift.com

9. Deliverables and Appraisal Delivery Date

Federal will work with the Client to establish a delivery schedule suitable for their needs. Generally, we expect that it will take 4 to 6 weeks to complete and deliver the Phase I Appraisal Reporting. Phase II will be delivered in 2 to 3 weeks thereafter. Expedited services are available upon request. The Report deliverables include electronic copies of the Reports. Federal agrees to provide hard copies of the deliverables to the Client, at the Client's expense.

Any delivery dates are contingent upon the Client authorizing Federal to begin work, and upon the Client and the property/asset owner providing any needed information and access in a timely manner. The Client understands and accepts that other factors that are not under the control of Federal may delay the delivery of Federal's status in completing oral and written deliverables and reports.

10. Professional Fees and Expenses

The professional fees are based on the estimated time required to complete the service and on the level of expertise required. The fees and expenses are described as follows.

Professional Fee Schedule

Phase I: Restricted Appraisal Services Restricted Appraisal Services, as discussed in Sections 1 through 9 concerning Phase I services of this proposal. This fee excludes reimbursable expenses.	\$6,000 plus expenses
Phase II: Full Appraisal Services One Full Narrative Appraisal Report, as discussed in Sections 1 through 9 concerning Phase I services of this proposal. This fee excludes reimbursable expenses.	\$3,500 plus expenses
Phase III: Additional Consulting, Meetings, Negotiations, Preparation, Testimony, and/or Deposition Additional consultation on matters not addressed in Phases I as agreed on by the parties, including but not limited to appraisal review, consulting services, meetings, negotiations, preparation for deposition and trial, or providing testimony at deposition and trial, etc. This fee excludes reimbursable expenses.	Billed hourly, at rates below, plus expenses

Hourly Rates Schedule for Phases II

Testimony and Depositions An hourly rate based on the number of hours testifying or being deposed, plus reimbursable expenses.	Partner / Director \$ 525.00
Other Appraisal or Consulting Services An hourly rate based on the number of hours providing other valuation consulting services, such as appraisal review services, litigation support, forensic consulting, meetings, research and analysis, trial preparation, plus reimbursable expenses.	Partner / Director \$ 400.00 Manager \$ 350.00 Consultant \$ 200.00 Administrative Support \$ 90.00

All quoted hourly and daily professional fee rates apply to the 2025 calendar year. These rates are subject to an annual escalation rate of 5.0 percent beginning January 1, 2026.

This fee proposal is valid for 90 days from the date of this document. However, please note that any delays in authorizing us to start work may result in delays to the scheduled delivery date of our appraisal work.

10.1. Setup Cost Payment

Federal requires an initial setup cost payment of 50% for Phase I, payable upon Client's authorization for Federal to commence work on that phase.

10.2. Billing Frequency

Federal will submit monthly invoices for professional fees and reimbursable expenses incurred to date.

10.3. Expenses

The Fees proposed do not include reimbursable expenses, which the Client agrees to pay. Reimbursable expenses shall include, but shall not be limited to; all travel, research data, express mail, data collection charges, and report and document processing expenses incurred by Federal. Reimbursable expenses shall also include a fee for data subscription services providing market data, including electricity, capacity and fuel price forecasts, demographics, market surveys and comparable sales data and documentation. Reimbursable expenses shall also include all governmental charges and costs to Federal arising due to this contract, including costs to Federal for business and appraisal licenses, permits, fees and registrations, applications, tax clearances, and certifications of authority, and former registered agents and certificates of insurance.

Travel expenses shall include any expenses associated with travel to/from the Subject or meetings related to the project. Federal will obtain the approval of the Client prior to planning reimbursable travel. The Client recognizes and accepts that the scope of the Appraisal may change based on the Client's decision to authorize or not authorize reimbursable travel and other reimbursable expenses. Federal will notify the Client immediately should the Appraisal necessitate travel, without which could result in a substantial change to the scope and Fee of the Appraisals.

10.4. Cancellations and Terminations

The Client may terminate the engagement at any time, and the Client will pay for Federal's time and expenses to date.

Federal will charge a \$450 fee per day, plus any out-of-pocket expenses, for any cancelled appearances. Appearances shall include hearings, testimony, or depositions, whether in person, by telephone or by internet video, or any meetings or other appearances that require travel out of state, that are scheduled in advance and intended to last more than 3 hours per day, or any meetings or other appearances that require travel out of state.

11. Reference to General Terms and Conditions

This proposal and engagement is subject to the attached general terms and conditions. See Section 14, page 12.

Mahdi Baydoun

RE: Proposal/Engagement to Provide Appraisal and Consulting Services regarding
Big Box Retail Store, 26650 Ford Rd, Dearborn Heights, Michigan 48127

12. Engagement Acceptance and Signatures

Please indicate your acceptance of this proposal and engagement by signing this letter below and returning a signed copy to Federal.

It has been my pleasure to provide this proposal to you, and I hope to have the pleasure of working with you soon. In the meantime, please feel free to contact me with any appraisal questions or concerns.

Very Truly Yours



Mark Pomykacz, MAI, ASA, AI-GRS
Managing Partner
June 26, 2025

Accepted and agreed to by:

Signature: _____

Name: _____

Title: _____

Company: _____

Date: _____

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14. General Terms and Conditions

This Contract and the services proposed are subject to the following general assumptions, disclaimers, and limiting conditions.

In this section, the term Proposed Services can mean proposed services, study, appraisal, research, analysis, consulting, any report or work product, services or deliverable about the proposed services, study, appraisal, research, consulting, services, or analysis. Further, the term "Federal" means Federal Appraisal LLC and its employees(s), consultant(s), appraiser(s), and service provider(s).

1. **Fees, Expenses, Travel and Testimony.** The fees listed in the proposal, engagement letter, or contract to which these terms are appended or referred to, including the exhibits, include Federal's best estimates of fees, travel, and other expenses as Federal currently foresees them. The current engagement plan includes allowances for the elements and conditions that Federal expects to encounter during the assignment. In the event that Federal encounters situations that require a revision or modification in the fees, Federal will discuss with the Client the causes and likely effects of the required modification, both in terms of deliverables, delivery schedule, and fees. The Client will approve the modifications or will terminate the engagement and pay Federal a fee based on the time and expenses incurred through the termination date. The fees listed in the proposal, engagement letter, and contract do not include fees for appearance in court, hearings, or preparation time for such appearances, unless such fees are explicitly listed in the proposal, engagement letter, or contract.
2. **Payment of Invoices.** Invoices for which payment is not received within sixty (60) days of the invoice date shall accrue a late charge of the lesser of (i) 1% per month or (ii) the highest rate allowable by law, in each case compounded monthly, beginning from the invoice date. Without limiting its rights or remedies, Federal shall have the right to halt or terminate entirely its Proposed Services until payment is received on past due invoices.
3. **Term.** Unless terminated sooner in accordance with its terms, this engagement shall terminate on the completion of Federal's Proposed Services. The Client or Federal may cancel this Agreement at any time, with or without cause, upon written notice to the other party. If at any point during the engagement the decision is made to discontinue Federal Proposed Services, Federal fees will be based upon the time and expenses incurred through that date. In that event, Federal invoices will be due and payable immediately. Regardless of the date of termination, Federal shall be entitled to their fees to the date of termination based on the fee determination criteria.
4. **Survival.** The provisions of the Proposal and this General Contract Assumptions and Limiting Conditions shall survive the expiration or termination of this engagement.
5. **Time Limitation on Actions.** Unless the time frame is shorter under applicable law, any legal action or claim relating to Federal's services shall be filed in court (or in the applicable arbitration tribunal, if the parties to the dispute have executed an arbitration agreement) within one (1) year from the date of delivery to Client of the appraisal report to which the claims or causes of action relate or, in the case of acts or conduct after delivery of the report, two (2) years from the date of the alleged acts or conduct. The time frame stated in this section shall not be extended by any delay in the discovery or accrual of the underlying claims, causes of action, or damages. The time frame stated in this section shall apply to all non-criminal claims or causes of action of any type.
6. **Force Majeure.** Federal shall not be liable for any delays in the delivery of Proposed Services resulting from circumstances or causes beyond its reasonable control, including, without limitation, the actions or inaction of others which Federal is dependent on to complete the Proposed Services, the action of others which causes Federal delays, fire or other casualty, act of God, strike or labor dispute, war or other violence, or any law, order, or requirement of any governmental agency or authority.
7. **Entire Agreement.** These General Contract Assumptions and Limiting Conditions, along with the proposal, engagement letter, or contract to which these terms are appended, possibly including the exhibits and other appendix, constitutes the entire agreement between Federal and Client with respect to the subject matter hereof and supersedes all other oral and written representations, understandings, or agreements relating to the subject matter hereof.
8. **Assignment.** Except as provided below, neither party may assign, transfer, or delegate any of the rights or obligations hereunder without the prior written consent of the other party. Federal may assign or subcontract portions of its rights and obligations hereunder to any affiliate of Federal, without the consent of Client, for the purpose of completing the Proposed Services.
9. **Governing Law and Severability.** These terms, and the proposal, engagement letter, or contract to which these terms are appended, including the exhibits, shall be governed by and construed in accordance with, the laws of the State of New Jersey (without giving effect to the choice of law principles thereof). The venue for any legal proceedings by the Client against Federal shall be the Superior Court of New Jersey of Hunterdon County. Client also waives the right to a trial by jury in any legal proceeding against Federal. If any provision of these terms is found by a court of competent jurisdiction to be unenforceable, such provision shall not affect the other provisions, but such unenforceable provision shall be deemed modified to the extent necessary to render it enforceable, preserving to the fullest extent permissible the intent of the parties set forth herein.
10. **Arbitration.** Any controversy or claim arising out of or relating to the Proposed Services, or the breach thereof, shall be settled by arbitration conducted in accordance with its Commercial Arbitration Rules, and judgment on the award rendered by the arbitrator(s) may be entered in any court having jurisdiction thereof. The arbitration shall utilize a single arbitrator, who must be a Member of the Appraisal Institute, MAI. The prevailing party shall be entitled to recover their reasonable arbitration expenses from the losing party. The arbitration shall take place in New Jersey.
11. **Affirmative Action Covenant.** Federal hereby incorporates by reference the mandatory affirmative action language of Subsection 3.4(a), N.J.A.C. 17:27-3.4 and N.J.A.C. 17:27-5.3 as promulgated by the Treasurer of the State of New Jersey pursuant to P.L. 1975, c.127, as amended and supplemented from time to time, and Federal agrees to comply fully with the terms, provisions, and conditions of Subsection 3.4 and of Section 5.3.

12. **Political Contribution Disclosure.** Federal does hereby attest that Federal, and its subsidiaries, assigns or principals controlling in excess of 10% of the company has neither made a contribution, that is reportable pursuant to the Election Law Enforcement Commission pursuant to N.J.S.A. 19:44A-8 or 19:44A-16 in the one (1) year period preceding the award of the contract that would, pursuant to P.L. 2004, c.19, affect its eligibility to perform this contract, nor will it make a reportable contribution during the term of the contract to any political party committee in the municipality/county when the contract is awarded, or to any candidate committee of any person serving in an elective public office of that municipality/county when the contract is awarded.

Information and Data Sources

13. **Confidentiality.** It is understood and agreed that Federal's Proposed Services will be prepared in accordance with the requirements of USPAP of the Appraisal Foundation, and the Proposed Services will comply with the Appraisal Institute's Code of Professional Ethics and Standards of Professional Practice and with The American Society of Appraisers' Principles of Appraisal Practice and Code of Ethics. These standards include confidentiality standards.
14. **Cooperation** Client shall cooperate with Federal in the performance by Federal of its Proposed Services, including, without limitation, providing Federal with reasonable facilities and timely access to data, information and personnel, and agents and representatives of Client. Client shall be responsible for the performance of its employees and agents and for the accuracy and completeness of all data and information provided to Federal for purposes of the performance by Federal of its Proposed Services.
15. **Client Representations.** The Client will furnish or cause to be furnished to Federal such historical and other information as Federal may have requested. The Client recognizes and confirms that (a) Federal will use and rely on such information and on information available from generally recognized public sources (all such information being the "Information") in performing the Proposed Services without Federal having independently verified the same; (b) Federal does not assume responsibility for the accuracy or completeness of the Information; and (c) Federal will not make an appraisal of, conduct an audit of, or otherwise provide any opinion, report, or other form of assurance with respect to such Information. In addition to providing required information, the Client will be responsible for providing historical and prospective financial statements and for providing information about and responding to document requests on a timely basis. Additionally, Federal may request and the Client agrees to supply a representation letter, in form and substance satisfactory to Federal which, among other things, confirming the Client's responsibility for the historical financial statements and for the underlying assumptions used in connection with any pro forma cash flows, the appropriateness of the prospective financial statements that the Client has prepared, and their active decision-making participation in the Service and the use of the Service.
16. The information on the financial, legal, and physical condition of the subject property or assets provided by the Client, the subject owner, or others, directly to Federal or to the public through various public disclosure methods is assumed to be reliable.
17. Other materials and information obtained from various professionally appropriate public and private sources are assumed to be reliable.
18. The information contained within the Proposed Services was obtained from sources deemed to be reliable. Reasonable efforts, given the purpose, use, scope of the Proposed Services, the type, and definition of value, will be made to verify such information as reliable; however, no warranty or certification by Federal will be given as to its reliability.
19. If substantive issues are later discovered in data relied upon, then the reported opinions in the Proposed Services may need to be revised accordingly.

Property Specific Assumptions, Disclaimers and Limiting Conditions

20. Federal does not provide legal, accounting, audit, engineering, architectural, or environmental sciences services. Federal assumes no responsibility for matters of a legal nature, matters of title, matters of audit, matters of engineering, matters of environmental science, or matters of architecture. All legal, engineering, architectural, environment, accounting and financial information provided to and utilized by Federal is assumed to be reliable.
21. It is assumed that the title to the studied interest is marketable. It is assumed that there are no deed restrictions or other limitation on the title that would make the Subject substantially more or less valuable, other than those that are specifically noted in the Proposed Services. It is assumed that the legal descriptions as obtained from public records or as furnished are reliable. Federal has made no land survey and has completed no title search or report of the Subject. It is assumed that there are no issues concerning subsurface, water, mineral rights, air rights, or transferable development rights that would make the Subject substantially more or less valuable, other than any that are specifically noted in the Proposed Services. It is assumed that there are no judgements, or pending or future litigation concerning the Subject, other than those that are specifically noted in the Proposed Services.
22. Except as noted herein, Federal assumes that there are no hidden or unapparent conditions at the Subject land and/or improvements, which would render the Subject more or less valuable. Federal assumes no responsibility for such conditions, or for engineering, environmental, legal, or architectural counseling which might be required to discover such conditions. We assume that there are no ADA issues sufficient to render the Subject significantly more or less valuable.
23. Typically, competent, responsible management and ownership are assumed.

24. It is assumed that there are no zoning or building code issues, or other federal, state, or local regulation compliance issues concerning the Subject that would significantly increase or decrease the value of the interest being appraised, unless noted in the Proposed Services.
25. Since Federal is not an engineering or an architectural firm, Federal makes no representation as to quality, functionality, condition, limitations or size of the Subject, except that 1) Federal has relied upon what has been reported as the best available data where said data was provided by others to Federal, who Federal believes to be an appropriate source of said data given the specific purpose, intended use and scope of work of the Proposed Services, and the type and definition of value used in this Proposed Services, and 2) if a visual inspection was conducted by Federal, then Federal has relied upon the visual inspection. Given the inherent limitations of Federal's visual inspection, if conducted, important issues at the Subject may not be uncovered. Federal's visual inspection of the Subject is not an engineering, architectural, or environmental inspection, and does not test building operations and does not cover 100 percent of the building(s), machinery, equipment, or site. Federal's visual inspection of the Subject, instead, samples the major components of the Asset
26. The Proposed Services assumes that unless specifically noted elsewhere in the Proposed Services, the Subject suffers no environmental or hazard issues, and that there are no contamination or health risks existing at or near the Subject.
27. If substantive issues are later discovered in any of the data relied upon, then the reported opinions in the Proposed Services may need to be revised accordingly.
28. The Proposed Services performed under this agreement will be subject to all statements, assumptions, limiting conditions, and other conditions (collectively, "Appraisal Conditions") set forth in the appraisal report. Client agrees that Client will review the Appraisal Conditions upon receipt of the report and that Client's use of the appraisal will constitute acceptance of the Appraisal Conditions. The Appraisal Conditions shall be considered as being incorporated into and forming part of this agreement with respect to the appraisal in which they are contained and to the services relating to that appraisal. The Appraisal Conditions will be similar to these General Contract Assumptions and Limiting Conditions.

Publication, Distribution, Use of Study

29. The opinions proffered in the Proposed Services are as of a specific date, for a specific client and users, for a specific purpose and use, under a specific, limiting scope of work, and made under specific assumptions, disclaimers, limiting conditions, and certifications. Using the opinions proffered herein for any other use or purpose is unwise, inappropriate, and prohibited unless authorized by Federal. The Client agrees that
 - a. The Client and other intended users are both explicitly named herein. The Client and the other intended users are the only parties to whom the appraisers and Federal Appraisal LLC have a professional responsibility to. The appraisers and Federal Appraisal LLC offer and assume no professional responsibility to any third parties that the Client and the other intended users may choose to provide copies of our report to.
 - b. Any advice or recommendations, written or oral, provided by Federal in connection with this engagement is exclusively for the Client and any intended users specifically named by Federal, and may not be disclosed to or relied upon by any third party (other than the Client's legal and tax counsel for the client's stated purpose and use) without Federal's prior written consent.
 - c. Client will not refer to Federal by name or their services in any written materials relating to the Asset, including without limitation, any publicly filed documents without their prior written consent for each requested use or reference.
 - d. Neither all nor part of the contents of the Proposed Services, or copy thereof, shall be conveyed to the public through such forms or methods such as, but not limited to, advertising, public relations, news, sales, or any other media without prior written consent of Federal.
 - e. Neither Federal nor any professional organization of which Federal is a member or candidate shall be identified without the prior written consent of Federal.
 - f. The Proposed Services may not be utilized in any present or proposed, public or private syndication or public offering of any of the interests in the Subject unless prior written agreement has been obtained from Federal.
 - g. The Proposed Services are intended to be utilized as a whole and may not be used in parts.
30. Possession of the Proposed Services, or a copy thereof, does not give the holder the right of use or publication.
31. Disclosure of the contents of the Proposed Services by Federal is governed by the laws, by-laws, and regulations of state appraisal regulatory bodies, the Appraisal Institute, and the American Society of Appraisers. Federal is authorized by the Client to disclose all or portions of the Proposed Services and the work files to authorized representatives of the state appraisal regulatory bodies, the Appraisal Institute, or the American Society of Appraisers, if such disclosure is required to enable Federal to comply with their respective laws, by-laws, and regulations now or hereafter in effect, or as may otherwise be required to be disclosed by Court Order or governing laws, rules, and/or regulations.

32. Federal is not required to give testimony about the Proposed Services, or to provide other services to the Client concerning the Subject, without agreement between the parties for compensation to Federal.

Study Analysis Type and Format Conditions

33. The Proposed Services shall be prepared in accordance with the requirements of USPAP of the Appraisal Foundation, the Appraisal Institute, and the American Society of Appraisers. Jurisdictional exceptions may apply. The Proposed Services will comply with and be subject to the Appraisal Institute's Code of Professional Ethics and Standards of Professional Practice and with The American Society of Appraisers' Principles of Appraisal Practice and Code of Ethics.
34. Federal has determined the scope of work for this study based on its discussions with the Client about their reported needs and their reported purpose and intended use of the study. The scope of the study is limited to the work necessary to provide for the Client's purpose and use of the study, and as such, this study is not recommended for any other use.
35. USPAP of the Appraisal Foundation prescribes 2 types of appraisal reports: "Appraisal Reports" and Restricted Appraisal Reports. A Restricted Appraisal Report may be provided when the client is the only intended user, or when additional intended users are identified by name and not by types or categories. Federal intends that the use of all its reports is limited to the client and intended users. When reports are restricted, Federal need not provide as extensive reporting that may be found in Appraisal Reports. The use of Restricted Appraisal Reports is limited to the client and the named intended user(s). Federal warns that Restricted Appraisal Reports may not contain supporting rationale for all opinions and conclusions set forth in the Restricted Appraisal Reports.

Limit of Liability

36. Federal warrants that it will perform Proposed Services in good faith and in a professional manner. Federal disclaims all other warranties, either express or implied, including, without limitation, warranties of merchantability and fitness for a particular purpose.
37. Federal's aggregate share of liability to the Client and any third parties shall not exceed two times the total fees collected for the portion of the Proposed Services giving rise to such liability. Similarly the Client's aggregate share of liability to Federal shall not exceed two times the total fees collected by Federal for the portion of the Proposed Services giving rise to such liability.
38. Any forecasts of income and expenses in the Proposed Services are not predictions of the future and are created for valuation purposes. No representation is made that the model will coincide with actual future events. There will usually be differences between the forecasts and actual results because events and circumstances frequently do not occur as expected, and those differences may be material.
39. It is understood and agreed that each of the parties hereto is independent of the other and that neither party is, nor shall be considered to be, an agent, distributor or representative of the other. Neither party shall act or represent itself, directly or by implication, as an agent of the other or in any manner assume or create any obligation on behalf of, or in the name of, the other. Client acknowledges that the full independence and authority of Federal will be maintained throughout this engagement and that no assurances or guarantees of a value estimate or consulting recommendation have been made or are a condition of this engagement.
40. In providing this service, Federal establishes and the Client understands and agrees that Federal assumes no responsibility for or ownership of the risks and rewards of the Client's and user's decisions based on, or results that are consequential to, the use of the Proposed Services.
41. The Client will indemnify and hold harmless Federal and its appraisers and personnel from all claims, liabilities, losses, costs, demands, and reasonable expenses, such as reasonable legal fees and management and administrative costs relating to this engagement, except to the extent finally judicially determined to have resulted from the bad faith or intentional misconduct of Federal.

Statements of Qualifications and Personal Histories

42. Any statements of qualifications, resumes, and personal and/or company histories are presented in summary for marketing purposes and to assist the client and intended users of the Proposed Services with understanding the professional competency and experience of Federal. These statements of qualifications, resumes, and personal and/or company histories are (1) not a complete listing of our professional experiences and qualifications and (2) not a full disclosure of our professional, corporate, and personal interactions and relationships.

Ownership of Federal Properties.

43. Federal Technology and Copyrights. Federal has created, acquired or otherwise has rights in, and may, in connection with the performance of the Proposed Services, employ, provide, modify, create, acquire or otherwise obtain rights in, various concepts, ideas, methods, methodologies, procedures, processes, know-how, and techniques; (including and without limitation: models, templates, the generalized features of the structure, sequence and organization of software, user interfaces and screen designs, general purpose consulting and software tools, utilities and routines, logic, coherence, and methods of operation of systems) (collectively, the "Federal Technology and Copyrights").
44. Ownership and Use of Deliverables. Except as provided below, upon full and final payment to Federal, the tangible items specified as deliverables or work product in the proposal, engagement letter or contract to which these terms are attached (the "Deliverables") will become the property of Client. To the extent that any Federal Technology and Copyrights are contained in any of the Deliverables, Federal hereby grants Client, upon full and final payment to Federal, a royalty-free, fully paid-up, worldwide, non-exclusive license to use such Federal Technology and Copyrights in connection with the Deliverables, and only for the Client's intended purpose and use as enumerated in the attached proposal, engagement letter or contract.
45. Ownership of Federal Properties. To the extent that Federal utilizes any of its property (including, without limitation, the Federal Technology and Copyrights, or any hardware or software of Federal in connection with the performance of the Proposed Services; such property shall remain the property of Federal and, except for the license expressly granted in Paragraph (b) above, Client shall acquire no right or interest in such property. Notwithstanding anything herein to the contrary, the parties acknowledge and agree that (a) Federal will own all rights, title, and interest, including, without limitation, all rights under all copyright, patent, and other intellectual property laws, in and to the Federal Technology and Copyrights and (b) Federal may employ, modify, disclose, and otherwise exploit the Federal Technology and Copyrights (including, without limitation, providing services or creating programming or materials for other clients). Federal does not agree to any terms that may be construed as precluding or limiting in any way its right to (a) provide consulting or other services of any kind or nature whatsoever to any person or entity as Federal in its sole discretion deems appropriate or (b) develop for itself, or for others, materials that are competitive with those produced as a result of the Proposed Services, irrespective of their similarity to the Deliverables.

Ordinary Assumptions, Extraordinary Assumptions and Hypothetical Conditions

46. Extraordinary Assumptions and Hypothetical Conditions, as defined by USPAP, will be disclosed at various points in the Study, if applicable in the Study. We will make various minor and significant, ordinary assumptions, extraordinary assumptions and hypothetical conditions in the Study. We will deem these assumptions and conditions as appropriate and will make these assumptions and conditions for benefit of the analysis process. It is our intention to disclose extraordinary assumptions and hypothetical conditions and to disclose at least most of the significant ordinary assumptions. Their use might affect assignment results. If any assumption or condition should be determined to be inappropriate, then our assignment results may require revision.

State Board Clauses

47. Appraisers in Michigan are required to be licensed and are regulated by the Michigan Department of Consumer and Industry Services, P.O. Box 30018, Lansing, Michigan 48909. Michigan requires this statement appear in all appraisals, even those in other states.

Internal Revenue Service Clauses

48. When this Appraisal is written for the Client's use in connection with filings to the Internal Revenue Service concerning noncash charitable deductions, then the following condition applies to this appraisal.

The appraisers certifying this appraisal understand that their appraisal will be used in connection with a return or claim for refund. The appraisers also understand that, if there is a substantial or gross valuation misstatement of the value of the property claimed on the return or claim for refund that is based on their appraisal, they may be subject to penalty under section 6695A if the Internal Revenue Code, as well as other applicable penalties. They affirm that they have not been at any time in the three-year period ending on the date of the appraisal barred from presenting evidence or testimony before the Department of Treasury or the Internal Revenue Service pursuant to 31 U.S.C. 330(c).

Federal Appraisal LLC EIN: 82-1591070

These general appraisal assumptions and limiting conditions were last updated February 8, 2022.

Mahdi Baydoun

RE: Proposal/Engagement to Provide Appraisal and Consulting Services regarding
Big Box Retail Store, 26650 Ford Rd, Dearborn Heights, Michigan 48127

15. Resumes

The included resumes are presented in summary for marketing purposes and to assist the intender(s) of the report with understanding the professional competency and experience of the appraisers. These resumes are (1) not a complete listing of our professional experiences and qualifications and (2) not a full disclosure of our professional, corporate, and personal interactions.

Mahdi Baydoun

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Qualifications of Mark Pomykacz, MAI, ASA, AI-GRS

295 US Highway 22 E., Suite 204
Whitehouse Station, New Jersey 08889

Direct: 908.534.3590

www.federalappraisal.com
mark@federalappraisal.com

Professional Background

Managing Partner
Federal Appraisal, LLC, New Jersey
Since 2001

General Appraisal and Advisory Qualifications

Mr. Pomykacz specializes in complex, non-traditional appraisal services, nationally and internationally for accountants, attorneys, the capital markets, corporations, and governments concerning development, acquisitions and dispositions, financing, investor reporting, litigation, tax and audit issues, and asset management. Mr. Pomykacz has over 39 years of experience in business and real estate appraisal and advisory services. He has worked on numerous asset and property types including closely held businesses and public companies, infrastructure, power plants, refineries, public and private utilities, corporate and investment real estate, vacant land, and special purpose properties. Mark has participated in arbitrations, judicial, and condemnation proceedings. Mark has written special purpose and consulting reports, appraisals, market and feasibility studies. His work is used by many Fortune 1,000 companies, Wall Street firms, banks, accounting and law firms, and various government agencies.

Power & Infrastructure Analysis and Valuation Qualifications

Over the last 20 years, Mr. Pomykacz has developed an expertise in the appraisal of electricity generation assets, refineries, utilities, and other infrastructure assets. His power appraisals include nuclear, fossil fuel-fired, hydro, wind, geo-thermal, solar, bio-mass, bio-gas, and other types of power generation facilities in locations around the U.S. and the world. His other infrastructure appraisals include power and fuel transmission and distribution assets, telecommunications assets, water and sewer assets, railroads, racetracks, petroleum refineries, bio-diesel refineries, ethanol refineries. His infrastructure appraisal and advisory services have been used by governments, corporations, and lenders and investors for development, acquisition, and disposition planning, financing, tax and investor reporting, and litigation and accounting. Mr. Pomykacz has appraised and advised on more than 500 infrastructure assets. He regularly testifies to his power and infrastructure appraisals.

Senior Manager / Chief Appraiser - Eastern Sector **Deloitte & Touche LLP, New York, NY**

Led multi-discipline professional consulting group, managing national portfolios of investment-grade properties, and real estate-secured assets. Provided real estate and business valuation consulting services including banking support, mergers & acquisitions due diligence, capital markets services, valuation services for tax and audit issues, litigation support, appraisals, and other consulting services. Clients included many Fortune 1,000 companies, REITs, Wall Street firms, banks and law firms. Also provided real estate asset and investment management consulting, and property tax appeals and management.

Vice President, Consultant and Appraiser **Jerome Haims Realty, Inc., New York, NY**

Consulted and appraised on various property types including: office buildings, shopping malls, industrial, factory, warehouse, loft, and manufacturing buildings, rental, cooperative, and condominium apartment buildings, mixed use buildings, special purpose properties, vacant land for subdivision and for major urban redevelopment, partial interests, easements, right-of-way and air rights. Wrote appraisal reports, market and feasibility studies, and reviewed appraisals written by others. Participated in arbitration, judicial, and condemnation proceedings and provided various consultation services including mortgage underwriting, litigation support, rent-buy and pricing decisions, construction feasibility, and asset management.

Senior Real Estate Manager and Chief Appraiser **NYC Economic Development Corp. &** **NYC Department of Real Property, New York, NY**

Consulted and appraised on various property types for various city redevelopment projects, condemnation, public trusts, and tax incentive programs. Wrote appraisals, conducted market and feasibility studies, managed appraisal contractors, and reviewed appraisals. Provided asset management to projects with an aggregate value in excess of \$2 billion.

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Professional Affiliations & Activities

MAI, a designated member of the Appraisal Institute

AI-GRS, a designated general review specialist of the Appraisal Institute

Leader in the Appraisal Institute Community:

Member of the Board of Directors, National, 2002, 2004 – 2006

President, Metropolitan New York Chapter, 2005

Chair, Regional Committee, Region VI, 2006

Officer, Metropolitan New York Chapter, 2001 – 2005

Regional Director, Region VI, 2002, 2004 – 2006

Member of Board of Directors, Metropolitan New York Chapter, 1998 - 2006

International Relations Committee Member, National, 1997 - 2005

Strategic Planning Committee, National, 2005 - 2006

Education Chair, Metropolitan New York Chapter, 1999

ASA, Accredited Senior Appraiser, Business Valuation, American Society of Appraisers

State-Certified General Real Estate Appraiser (SCGREA) Licenses:

<u>State</u>	<u>License number</u>	<u>License Expiration Date</u>
Louisiana	912126367	6/2/2025
Pennsylvania	GA001700R	6/30/2025
Iowa	CG03849	6/30/2025
Georgia	358368	7/31/2025
Michigan	1205069583	7/31/2025
Oregon	C001597	7/31/2025
Virginia	4001018173	9/30/2025
Illinois	553.001871	9/30/2025
Texas	TX 1380478 G	9/30/2025
Oklahoma	4RG00144500	10/31/2025
Wisconsin	2641-10	12/14/2025
New York	46000000871	12/23/2025
Maine	CG3503	12/31/2025
New Jersey	42RG00144500	12/31/2025
Arizona	CGA-1034162	1/31/2026
Tennessee	6164	2/22/2026
Montana	REA-RAG-LIC-18257	3/31/2026
Connecticut	RCG 00010448	4/30/2026
Vermont	080.0134240	5/31/2026
California	AG043987	6/17/2026
Missouri	2022002459	6/30/2026
Indiana	CG42200022	6/30/2026
Massachusetts	103483	7/5/2026
USPAP	7 Hour Update	10/19/2026
Rhode Island	CCA.0020110	10/22/2026
Florida	RZ3225	11/30/2026

Education Background

Bachelor of Arts

Political Science

Rutgers University, New Brunswick, New Jersey

Appraisal Institute and American Society of Appraisers

Completed all courses and examinations required to obtain and maintain the MAI, ASA and AI-GRS designations.

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Royal Institution of Chartered Surveyors

Completed all courses and examinations, or equivalents, required to obtain the MRICS designation. Mr. Pomykacz was granted the MRICS designation. Due to a lack of need, Mr. Pomykacz no longer remains a dues paying member of RICS.

Institute for Professionals in Taxation

Completed all courses and examinations required to obtain the CMI designation. Mr. Pomykacz was granted the CMI designation. Due to a lack of need, Mr. Pomykacz no longer remains a dues paying member of IPT.

Instructorships & Speaking Engagements

University/Institutional Lectures/Presentations

Mr. Pomykacz taught "Income Capitalization Theory and Techniques" (AKA Course #310), and "Uniform Standards of Professional Appraisal Practice (AKA USPAP), Part A". These courses are required for designation from the Appraisal Institute and for state licensing and certification, and were offered at the following institutions.

Adjunct Assistant Professor, New York University
Instructor, Baruch College, CUNY, The Newman Real Estate Institute
Qualified Appraisal Institute Instructor, Appraisal Institute

Mr. Pomykacz also has lectured at Appraisal Institute seminars.

Business Lectures/Presentations

Mr. Pomykacz regularly speaks at various accounting, assessor, and other professional seminars and conferences. Several presentations follow.

American Bar Association/Institute for Professionals in Taxation
Advanced Property Tax Seminar
Impact of Millennials on Industrial Real Estate & The Go Dark Hypothesis
New Orleans, LA, 2017

NRAAO, Annual Conference
Impact of Millennials on Real Estate
Mystic, CT, 2017

New Jersey State Bar Association Annual Conference
Borgata Decision! Appraisal Implications
Atlantic City, NJ, 2014

PEI Infrastructure Investor: New York
Managing Infrastructure Assets: In a Post-Cheap Deb World
New York, NY, 2009

Power & Electricity World: Latin America Conference
Creating and Measuring Value: A Power Plant Development
Coral Gables Florida, 2009

Corpbanca Seminar Invitation
Fair Value Appraisal for the Real Estate Industry in Chile
Santiago, Chile, 2008

The Pan Pacific Valuation Conference
The Effects of Deregulation/Privatization on the Selection of Valuation Methodology
23rd Pan Pacific Valuation Conference,
San Francisco, 2006

Baruch College (CUNY),
"Exuberant Bubble" or "Fundamentally Sound": Where are Real Estate Prices Going?
New York, September, 2005

The Center for Business Intelligence, now Platts, a division of McGraw-Hill
Valuing Generation Assets – Employing Effective Due Diligence
Power Asset Mergers and Acquisitions Conference, 2004

Methodologies for Portfolio Valuation of Power Plant Assets
6th Annual Electric Asset Valuation Conference, 2004

Sophisticated Valuation Techniques – Theory and Practice

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5th Annual Electric Asset Valuation Conference, 2003

The International Association of Assessing Officers (IAAO)
Reconciling the Reconciliation, Power Plants and Utilities
IAAO Public Utility Section, Charleston, 2006

Recognizing & Separating Real Property, Personal Property, and Intangible Values in Common Indications of Value
IAAO Public Utility Section, Milwaukee, 2006

Cell Towers and Telecommunications Property
IAAO Legal Update, San Francisco, 2006

Valuing Complex Properties, Power Plants
IAAO Public Utility Section, Boston, 2004

Preparation and Trial Seminar (Mock Trial)
IAAO, Las Vegas, May, 2007

Preparing for the Big One – The Trial of a \$1 Billion Case; How a Complex Case Illustrates Basic Principles of Valuation and Trial Practice
CAAO 14th Fall Symposium, 2008

The Wichita State University Annual Conference on the Appraisal for Ad Valorem Taxation of Communications, Energy and Transportation Properties

Preparing for the Big One – The Trial of a \$1 Billion Case; How a Complex Case Illustrates Basic Principles of Valuation and Trial Practice
37th Annual Conference, 2007

Rate Basics – Back to the Basics for Experts, Finding a Common Language
40th Annual Conference, 2010

When Obsolescence is Accelerating
46th Annual Conference 2016

Rutgers University, Office of Continuing Education
Brownfields: Emerging Issues, The Economics of Green
Rutgers University, New Brunswick, New Jersey, 2008

The Long Island Society of Certified Public Accountants
Understanding Key Appraisal Concepts: Methodologies and Procedures, and Capitalization Rates
Real Estate Committee, October, 2005

The Society of Professional Assessors

Dark Store v the Force of Market Value, Big Box, Little Box and the Dark Store Hypothesis
Hasbrouck Heights, NJ, April, 2016

Borgata Decision - Separating Real, Personal and Intangible Property
Hasbrouck Heights, NJ, April, 2014

A Case Study in Complex Litigation: Wheelabrator v City of Bridgeport
Haddam, CT, November, 2013

Appraising Complex Properties for Property Taxes: A Power Plant Case Study
Mystic, CT, October, 2005

How low can you go? Cap Rates and Yield Rates Methodologies, Procedures, Market Cycle, and Current Issues
Rutherford, NJ, April, 2006

The Institute for Professionals in Taxation, IPT, Annual Property Tax Symposium
Valuation of Electric Generating Stations Owned by Independent Power Producers
Austin, Texas, November 2, 2010

Connecticut Association of Assessing Officers
Dark Store v the Force of Market Value, Big Box, Little Box and the Dark Store Hypothesis
University of Connecticut, CT, June, 2016

The Appraisal and Assessment of Big Box and Large Owner-Occupied Properties
September, 2011

Mahdi Baydoun

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New Jersey County Tax Board Association
Appraising Solar Power Assets for Property Taxation
September, 2011

South Jersey Chapter of the Appraisal Institute
Appraising Solar Power Assets
September, 2011

Articles and Publications

"The Appraisal of Power Plants", The Appraisal Journal, Summer 2014

This article won the 2014 Swango Award. The *Appraisal Journal's* Editorial Board presents the Swango Award to the best article published during the previous year on residential, general, or technology-related topics, or for original research of benefit to real estate analysts and valuers.

"The Appraisal of an Appraisal Company", The Appraisal Journal, Issue 4, 2023.

This article won the 2024 Swango Award. The *Appraisal Journal's* Editorial Board presents the Swango Award to the best article published during the previous year on residential, general, or technology-related topics, or for original research of benefit to real estate analysts and valuers.

"Benford's Law in Appraisal", The Appraisal Journal, Winter 2017

"Options in Real Estate Valuation", The Appraisal Journal, Summer 2013

Reviewer for the "Real Estate Valuation in Global Markets", Second Edition, The Appraisal Institute, 2010, ISBN 978-1-935328-12-4

"Defining and Supporting Entrepreneurial Profit and Incentive, and External Obsolescence", The Appraisal Journal, Winter 2010

"Relationships between the Overall Property and Its Parts, and the Three Approaches to Value", The Appraisal Journal, Winter 2009

"The Energy for Change: Building Our Alternative Energy Future",
Property World, Royal Institution of Chartered Surveyors, Winter 2009

"Corridor Valuation, the ATF Method, and Maximally Productive Uses, Recent Observations from the Rail Line"
Right of Way Journal, International Right of Way Association, September 2008

"Correcting Property Taxes on High-Value Properties", Unpublished, July 2004

"A Generalized Analysis to Determine Three Unknowns; Value, Real Estate Taxes and Real Estate Tax Recoveries"
Assessment Journal, Summer 2003

"Property Taxes, A Silver Lining", Energy Pulse, July 2003

"Considerations for Valuation and Litigation", Deloitte & Touche Real Estate Newsletter, New York, April 2000

"Reducing Property Taxes in a Rising Market", Real Estate New York, February 1998

Resume last revised March 13, 2024

16. Information Request

The list below sets out commonly requested documents and information that we will need to perform your appraisal. Additional information may be needed to complete the appraisal. Please forward each piece of information requested as soon as each becomes available. This will allow us to amend the information request, request additional information, terminate other requests, and commence work as soon as possible.

We prefer that you deliver the information in an electronic format.

Confidentiality: All information and documents provided to us will be maintained in confidence according to the Uniform Standards of Professional Appraisal Practice (USPAP), the Appraisal Institute, Federal Appraisal policies and procedures, applicable laws and regulations, and any confidentiality agreement we have with you.

I. General

- A. General description of the property
- B. Contact information for all persons holding needed information including their name, title, company, telephone, facsimile, and e-mail address
- C. Contact information for site inspections for appropriate person(s) to arrange site inspection of the property including name, title, company, telephone, facsimile, and e-mail address

II. Company Information, when applicable.

- A. A brief company history, including the date and place of incorporation
- B. Information regarding company operations, including major lines of business, supply and distribution channels, products, services, geographical locations, strategies, and customer markets served
- C. A summary of any planned or anticipated changes to the current operations, including a copy of any documented strategic plans
- D. Description of current corporate structure, including subsidiaries and affiliates
- E. An organizational chart of the company and its subsidiaries
- F. Copies of prior valuation reports or appraisal work on the business or its component assets
- G. Marketing brochures or materials for the company and its products
- H. The name of the company's legal counsel
- I. The name of the company's independent auditors
- J. Information on any contingent liabilities, contractual obligations, or ongoing and/or pending litigation that existed as of the Valuation Date
- K. Deal volume information, including:
 - 1. Size/type of deals completed
 - 2. Number of deals completed over a five-year period
 - 3. Details on major deals

III. Overall Physical and Intangible Assets

- A. List all facilities the company occupies, whether owned or leased, including their addresses, approximate square foot area, and a summary of lease terms
- B. Describe any property, plant, or equipment the company owns but does not currently use in operations
- C. List all assets under management
- D. Describe all internally developed or purchased intangible assets, including the date received and expiration date
- E. For all purchased intangible assets, please detail:
 - a. The rationale for and nature of the acquisition
 - b. Whether they were acquired in an arm's-length transaction
 - c. List registered and pending trademarks, patents, and copyrights the company owns

IV. Physical Description of Assets

- A. Design and technical specifications of the property
- B. Improvement plans and drawings, including floor plans
- C. Size of property
- D. Initial construction date of the property
- E. Dates of major additions

- F. Commencement date of commercial operations for the property
- G. Color photographs and aerial pictures of the property
- H. Information regarding any construction work in progress and proposed future development or renovation projects (cost information, surveys, drawings, etc.)
- I. Description and/or reports on environmental issues and/or surveys
- J. Land description
 - 1. Site plan drawings and site utility plans for the property
 - 2. Site surveys for the property including any development sites
 - 3. Identification of boundaries (legal descriptions for the property including the development sites)
 - 4. Boundaries of transmission property (interfaces)
 - 5. Special access, i.e. rail road, limited road access
 - 6. Property tax cards and / or tax maps of the property
- K. Information on special issues
- V. Sales and leasing history
 - A. Any brochures, marketing, or offering information that may relate to the property, either for lease or for sale, current or within the last three years
 - B. Copies or abstracts of all agreements to buy/sell any of the parcels
 - C. Description of all acquisitions or dispositions involving the property and its related parcels that occurred in the last five years, including the price offered, on what terms, who made the offer, and the result.
 - D. Current rent roll for the property
- VI. Professional Reports
 - A. Engineering and consulting reports and/or studies
 - B. Environment Reports
 - C. Legal or accounting reports
 - D. Consulting reports
- VII. Contracts and agreements
 - A. Copies or abstracts of all leases and licenses involving the property and related parcels
 - B. Copies of any material contracts between the company and its customers or the company and its suppliers; include summaries of any such contracts lasting more than one year
 - C. Copies of significant franchise or distributorship agreements
 - D. Copies or abstracts of operations and maintenance or supply contracts
 - E. Copies or abstracts of special issues contracts, i.e. water rights, supply, licenses, leases, and permits
- VIII. Financial Records
 - A. Financial statements for five fiscal years prior to the valuation date, including all revenues and operating expenses for the property
 - B. Interim financial statements for the year of the valuation date
 - C. Copies of any prospective financial information, such as budgets, forecasts, business plans, strategic plans, or capital budgets, including the assumptions used for a five-year period, as of the Valuation Date; include a schedule of anticipated interest expense, depreciation, capital expenditures, working capital, and extraordinary cash disbursements or receipts
 - D. A schedule of any anticipated financing needs and capital expense budgets for the next five years, including anticipated terms
 - E. Entity income tax returns for five fiscal years prior to the valuation date
 - F. All budgets, forecasts, and business plans developed by the company's management and/or outside consultants for relevant periods
 - G. Information regarding any unusual, nonrecurring, extraordinary, or special accounting items during the five years preceding the Valuation Date not specifically disclosed in the financial statements
 - H. A schedule of the debt held as of the Valuation Date, including the cost of each component, if it differs from the schedule in the financial statements
 - I. A list of any loans to or from officers, directors, and stockholders as of the Valuation Date
 - J. Information on any non-operating income, assets, or any off-balance sheet liabilities (such as pending litigation, compliance requirements, service liabilities, etc.)
 - K. Details of any significant off-balance sheet financing

Mahdi Baydoun

RE: Proposal/Engagement to Provide Appraisal and Consulting Services regarding
Big Box Retail Store, 26650 Ford Rd, Dearborn Heights, Michigan 48127

- L. Details on any investments held as of the Valuation Date in corporations, partnerships, and/or joint ventures, including the interest held and a description of the investment
- IX. Public media reports or government reports on the property

Mahdi Baydoun

RE: Proposal/Engagement to Provide Appraisal and Consulting Services regarding
Big Box Retail Store, 26650 Ford Rd, Dearborn Heights, Michigan 48127

17. Mark Pomykacz Michigan Certified General Real Estate Appraiser License

DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
BUREAU OF PROFESSIONAL LICENSING
P.O. BOX 30670
LANSING, MI 48909

STATE OF MICHIGAN - DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
BUREAU OF PROFESSIONAL LICENSING
CERTIFIED GENERAL REAL ESTATE APPRAISER
LICENSE

MARK F POMYKACZ

LICENSE NO.	EXPIRATION DATE
1205069583	07/31/2025 23202080726

MARK F POMYKACZ
275 US HWY 22 EAST
SUITE 204E
WHITEHOUSE STATION, NJ 08889

COMPLAINT INFORMATION:
THE ISSUANCE OF THIS LICENSE SHOULD NOT BE CONSTRUED
AS A WAIVER, DISMISSAL OR ACQUIESCENCE TO ANY
COMPLAINTS OR VIOLATIONS PENDING AGAINST THE
LICENSEE, ITS AGENTS OR EMPLOYEES.

FUTURE CONTACTS:
YOU SHOULD DIRECT INQUIRIES REGARDING THIS LICENSE OR
ADDRESS CHANGES TO THE DEPARTMENT OF LICENSING AND
REGULATORY AFFAIRS BY EMAILING BPLHELP@MICHIGAN.GOV
OR CALL (517) 241-0199

GRETCHEN WHITNER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
BUREAU OF PROFESSIONAL LICENSING
CERTIFIED GENERAL REAL ESTATE APPRAISER LICENSE

MARK F POMYKACZ

LICENSE NO.
1205069583

EXPIRATION DATE
07/31/2025

23202080726

THIS DOCUMENT IS ONLY
ISSUED UNDER THE TERMS OF
THE STATE OF MICHIGAN

Approved for the Agenda of:	APPROVED
7/8/2025	Motion No. 25-381

7.B.



Ordinance & Animal Control

TO: Honorable Mayor Bill Bazzi

Honorable City Council Members

FROM: Lee Lafave, Director of Ordinance & Animal Control

DATE: July 1, 2025

RE: Ordinance Enforcement & Animal Control Director Lafave - Bid Award - Ordinance
Department Vehicle Replacement

I respectfully request to enter into a 36-month lease agreement for any of the attached vehicle leases for use by the Ordinance Department. This is a replacement vehicle for one that was totaled last year. MMRMA has reimbursed us for the totaled Vehicle.

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. Current budget \$37,500. This is within the budget for 7 leased vehicles for the department. Please authorize the Mayor and Comptroller or Clerk to sign the necessary warrants, and the Treasurer to issue payment from Account 101-426-818.000. In Addition, please authorize the Mayor to sign the lease agreement on behalf of the City.

Sincerely,

Attachments:

1. Ordinance Vehicle Lease quotes (1)-combined

From Shane Parker at Village Ford

From: shane.parker@dealermail.email (shane.parker@dealermail.email)

To: lafeve44@sbcglobal.net

Date: Wednesday, June 18, 2025 at 12:06 PM EDT

I apologize here are the quotes without tax. -Shane



Shane Parker
313-565-5320

In Dearborn. We have to be better.

Vehicle	Payment	COD	Price	Rate	
Stock# - VIN	Deal type	Rebates	MSRP	Residual	
Rebates Description	Miles				
2025 Ford Bronco Sport	36 @ \$538.57	\$873.57	\$32,855.56	7.24	
BIG BEND 4X4 200A	Retail / Lease	*\$750.00	\$34,160.00	0.57	Sticker
St#: T31817 VIN: 3FMCR9BN3SRE18499	Contract miles: 12000				
*fctp out of service ford: \$750.00					
2025 Ford ESCAPE	36 @ \$507.67	\$842.67	\$32,847.59	4.03	
AWD ST LINE 300A	Retail / Lease	*\$750.00	\$33,875.00	0.53	Sticker
St#: T31592 VIN: 1FMCU9MN6SUA36925	Contract miles: 12000				
*fctp out of service ford: \$750.00					



Where the customer is always first!

13500 TELEGRAPH RD, TAYLOR, MI 48180 - 313-291-0300

Alex Ash

313-216-1536

2025 Ford - ESCAPE AWD ACTIVE

VIN: 1FMCU9GN1SUA45219 Stock#:SUA45219

PEP: 200A bodycode: U9G

WINDOW STICKER

LEASE

Term	24	36	39	48
Payment	\$648.01	\$480.00	\$475.64	\$437.77
C.O.D.	688.01	520.00	515.64	477.77
Rebates	500.00	500.00	500.00	500.00
Rate	6.98	4.03	4.54	4.34
Residual	0.59	0.52	0.5	0.44

PREPAID LEASE

Term	24	36	39	48
C.O.D.	15,051.32	15,841.40	16,229.48	18,257.48
Rebates	500.00	500.00	500.00	500.00
Rate	5.98	2.03	1.54	1.34
Residual	0.59	0.52	0.5	0.44

CASH

Total: \$31,377.00	Rebates: \$500.00	C.O.D: \$30,877.00
---------------------------	-------------------	--------------------

Deal details

MSRP	\$33,180.00	Contract miles	12000
Discount	\$2,222.00	Total miles (yr)	12000
Selling price	\$30,958.00	Trade value	0.00
Sale type	Retail	Payoff	0.00
Quote date..	6/16/2025	Trade equity	0.00

_QD-2024-



13500 TELEGRAPH RD, TAYLOR, MI 48180 - 313-291-0300

Alex Ash
313-216-1536

2025 Ford - Bronco Sport BIG BEND 4X4

VIN: 3FMCR9BN4SRE63032 Stock#:SRE63032

PEP: 200A bodycode: R9B

WINDOW STICKER

LEASE

Term	24	36	39	48
Payment	\$665.65	\$547.28	\$549.90	\$498.00
C.O.D.	704.65	586.28	588.90	537.00
Rebates	0.00	0.00	0.00	0.00
Rate	7.80	7.24	8.08	7.57
Residual	0.62	0.55	0.53	0.48

PREPAID LEASE

Term	24	36	39	48
C.O.D.	15,423.84	18,141.00	18,952.83	20,913.36
Rebates	0.00	0.00	0.00	0.00
Rate	6.80	5.24	5.08	4.57
Residual	0.62	0.55	0.53	0.48

CASH

Total: \$31,865.57	Rebates: \$0.00	C.O.D: \$31,865.57
---------------------------	-----------------	--------------------

Deal details

MSRP	\$33,310.00	Contract miles	15000
Discount	\$1,763.43	Total miles (yr)	15000
Selling price	\$31,546.57	Trade value	0.00
Sale type	Retail	Payoff	0.00
Quote date..	6/18/2025	Trade equity	0.00

_QD-2024-

Customer:	CITY OF DEARBORN HEIGHTS		Address:	6045 FENTON ST	
City:	DEARBORN HTS	County:	MI	State:	Zip: 48127
Phone#:	Cell#: 313-300-7554	Work#:	Email: BBAZZI@DEARBORNHEIGHTSMI.GOV		
Dr lic#:	DOB:	Sales1: BASSAM ABOUL-HOSN	Sales 2:		
Co-Name:	Co-DOB:	Co-Dr. Lic#:			
Address:	C-St-Zip:	Email:			

	Stock#	Year / Make / Model	Body Style	Miles	VIN
SOLD	250090	2025 FORD ESCAPE		0	1FMCU9MN1SUA24164
Trade #1					
Trade #2					

CDK-DEAL#	Control#	96802
Delivery date:	6/18/2025	
Plate trans#:	Exp. date:	New plate Mos:
ns co:	MICHIGAN MUNICIPAL	
PH#:		
Policy#:	M0001000	Exp. date:

Program#	Amount\$	Description
EMPTY REBATE		EMPTY REBATE

Early Bird prog#:	Amount \$:
Dealer adds	DOOR EDGE GUARDS \$: 109.00
WHEEL LOCKS	\$: 159.00
	\$:
	\$:
	\$:
	\$:
	\$:
	\$:

ESP description	Amount	Term	Miles	Deduct.

Sale Type:	New	Used	Demo			
Finance type:	Lease	Buy	Cash			
Customer type:	Retail	A	Z	X	D	FCTP
PIN #						
Sponsor:						
Relationship:						

Selling price:	34,097.57
Acquisition Fee:	695.00
Dealer adds:	268.00
Doc Fee:	280.00
ESP:	0.00
Total Cap Cost:	35,060.57
Cap Reduction:	750.00
Total Transfer/Plate:	31.00
CVR: Other upfront:	304.00
Security deposit:	0.00
Tax Upfront:	63.24
First Payment:	554.54
Total Initial Payments:	
Trade Equity:	0.00
Rebates:	750.00
Cash Due on Delivery:	952.78
Term: 36 Rate: 4.03 Residual % 0.53	
MSRP: 35,210.00 Residual Adds:	0.00
Tier level: Contract Miles:	12000
Lien Holder:	

Trade	Trade-Purchase	Lease turn in	YR-MK-MOD:	VIN:
Purchase Amount \$:	STOCK#:	Payoff to: \$:		
ACV\$:	MILES:	Address:		
O/A or U/A \$:	City-St-Zip:			
Neg. Equity \$:	Customer paying neg. equity: Y N	Good until: By whom:		
chk to deal \$:	chk to cust \$:	Check to other:\$	Acct#:	Phone#:

Mission Ford of Dearborn, Inc.

(313) 216-1055
DEALER 48B 098t

VIN 1FMCU9MN1SUA24164

	Suggested Retail Price	Invoice Amount
U9M5 ESCAPE 4DR ST LINE AND	30545 00	29323 00
2025 MODEL YEAR		
AZ STAR WHITE METALLIC TRI-COAT	995 00	935 00
HM EBNY PART VNL/CLTH&RED STCH		
INCLUDED ON THIS VEHICLE		
EQUIPMENT GROUP 300A		
OPTIONAL EQUIPMENT/OTHER		
.18" ROCK MET PAINTED WHEEL		
99N .1.5L ECOBOOST W/START-STOP	NC	NC
448 .8-SPD AUTO TRANSMISSION	NC	NC
.225/60R18 100H A/S BSW TIRES		
18C POWER LIFTGATE	495 00	465 00
19H COLD WEATHER PACKAGE	995 00	935 00
.HEATED STEERING WHEEL		
.MIRROR-PWR/HTD GLASS		
.REMOTE START SYSTEM		
.HEATED FRONT ROW SEATS		
50B FLR LINERS FR-RR W/CRPT MATS	200 00	188 00
51U MINI SPARE WHEEL/TIRE	345 00	324 00
59H SUPPLEMENTAL PTC HEATER	NC	NC
DEALER INSTALLED OPTIONS		
Roadside Assistance Kit	80 00	76 00
First Aid Kit	60 00	56 00
TOTAL OPTIONS/OTHER	3170 00	2979 00
TOTAL VEHICLE & OPTIONS/OTHER	33715 00	32302 00
DESTINATION & DELIVERY	1495 00	1495 00
TOTAL FOR VEHICLE 35210 00		
FUEL CHARGE 51 00		
CV LOT MANAGEMENT		10 00
SHIPPING WEIGHT 3324 LBS		
TOTAL	35210 00	33858 00

This Invoice may not reflect the final cost of the vehicle in view of the possibility of future rebates, allowances, discounts and incentive awards from Ford Motor Company to the dealer.

Sold to Mission Ford of Dearborn, Inc.48B020 14585 Michigan Ave. Dearborn MI 48126				Order Type 2	Ramp Code CM18	Batch ID RK231	Price Level 525
Ship to (if other than above)				Date Inv. Prepared		Item Number	Transit Days
				10 23 24	48-1009	03	
Ship Through							
Invoice & Unit Identification NO. 1FMCU9MN1SUA24164		Final Assembly Point LOUISVILLE		Finance Company and/or Bank Ford Motor Credit 000001			
HB	Invoice Total	A & Z Plan	D Plan	X Plan	Protected Invoice Amount		AA
675	33858.00	32799.00	33099.00	34097.57			506.00

Address: 6045 FENTON ST

Zip: 48127

Email: BBAZZI@DEARBORNHEIGHTSMI.GOV

Sales 2:

Co-Name: Co-DOB: Co-Dr. Lic#:

Address: C-St-Zip: Email:

	Suggested Retail Price	Invoice Amount
R9CH BRONCO SP OUTER BANKS	424 35195 00	33963 00
2025 MODEL YEAR		
G1 SHADOW BLACK		
3P EBONY ROAST PREMIUM TRIM		
EQUIPMENT GROUP 300A		
99N 1.5L ECOBOOST ENGINE	NC	NC
448 8-SPD AUTO TRANSMISSION	NC	NC
225/60 R18 A/S BSW TIRES		
425 50 STATE EMISSIONS	NC	NC
648 18" MACH FACE EB BLK ALUM WHL	NC	NC
96T OUTER BANKS TECH PACKAGE	1695 00	1593 00
HD RADIO		
50C FLR LINERS FR-RR W/O CRPT MTS	185 00	174 00
52B SUPPLEMENTAL PTC HEATER	NC	NC
TOTAL OPTIONS/OTHER	1880 00	1767 00
TOTAL VEHICLE & OPTIONS/OTHER	37075 00	35730 00
DESTINATION & DELIVERY	1595 00	1595 00
TOTAL FOR VEHICLE	38670 00	
FUEL CHARGE		48 45
LOT MANAGEMENT		10 00
SHIPPING WEIGHT 3354 LBS.		
TOTAL	38670 00	37383 45

This invoice may not reflect the final cost of the vehicle in view of the possibility of future rebates, allowances, discounts and incentive awards from Ford Motor Company to the dealer.

Sold to Mission Ford of Dearborn, Inc. 48B020 14585 Michigan Ave. Dearborn MI 48126				Order Type 2	Ramp Code CH5M	Batch ID SA272	Price Level 530
Ship to (If other than above)				Date Inv. Prepared		Item Number	Transit Days
				01 27 25		48-2110	24
Ship Through							
Invoice & Unit Identification NO. 3FMC9CN7SRE25745		Final Assembly Point HERMOSILLO		Finance Company and/or Bank Ford Motor Credit 000001			
HB	Invoice Total	A & Z Plan	D Plan	X Plan	Protected Invoice Amount	AA	
742	37383.45	36182.45	36482.45	37608.92		556.00	

Customer: CITY OF DEARBORN HEIGHTS Address: 0045 EMBURY ST
City: DEARBORN HTS County: State: MI Zip: 48127
Phone#: Cell#: 313-300-7554 Work#: Email: BBAZZI@DEARBORNHEIGHTSMI.GOV
Driver Lic#: DOB: Sales 1: BASSAM ABOUL-HOSN Sales 2:
Co-Name: Co-DOB: Co-Dr. Lic#: Email:
Address: C-St-Zip: Email:

Customer name:

CITY OF DEARBORN HEIGHTS

Deal#:

Monthly Payment

Overpaying

Stock# AVIES

7/3/2025

Stock#	Year / Make / Model	Body Style	Miles	VIN
SOLD	2025 FORD BRONCO SPORT		0	3FMCR9BN5SRE76808
Trade #1				
Trade #2				

DK-DEAL# Control# 96802
Delivery date: 7/3/2025
Plate trans#: Exp. date: New plate Mos:
IS CO: MICHIGAN MUNICIPAL PH#:
Policy#: M0001000 Exp. date:

Sale Type: New Used Demo
Finance type: Lease Buy Cash
Customer type: Retail - A - Z - X D - FCTP
PIN #
Sponsor:
Relationship:

Program#	Amount\$	Description
	1000	0
		0

Early Bird prog#: Amount \$:

Dealer adds	DOOR EDGE GUARDS	\$:
	HEEL LOCKS	\$:
		\$:
		\$:
		\$:
		\$:
		\$:
		\$:

SP description	Amount	Term	Miles	Deduct.

Selling price: 32,859.11
Acquisition Fee:
Dealer adds:
Doc Fee:
ESP:
Total Cap Cost:
Cap Reduction:
Total Transfer/Plate: 31.00
CVR: Other upfront:
Security deposit: 0.00
Tax Upfront:
First Payment: 529.96
Total Initial Payments:
Trade Equity: 0.00
Rebates:
Cash Due on Delivery: 997.80
Term: 36 Rate: 7.24 Residual % 0.57
MSRP: 34,160.00 Residual Adds: 0.00
Tier level: Contract Miles: 12000
Lien Holder:

Trade-Purchase Lease turn in YR-MK-MOD: VIN:
Purchase Amount \$: STOCK#: Payoff to: \$:
ACV\$: MILES: Address:
O/A or U/A \$: City-St-Zip:
Neg. Equity \$: Customer paying neg. equity: Y N Good until: By whom:
Chk to deal \$: Chk to cust \$: Check to other \$: Acct#: Phone#:

4843546

Approved for the Agenda of:	APPROVED
7/8/2025	Motion No. 25-382

8.A.



Mayor's Office

TO: Honorable City Council Members

FROM: Bill Bazzi, Mayor

DATE: July 1, 2025

RE: Crestwood High School Homecoming Parade 2025

Honorable Council Members:

Crestwood High School has requested permission to hold their Annual Homecoming Parade on Friday, October 3, 2025 at 5:30 pm, staging to begin at 5:00pm. Police Chief Haidar, Fire Chief Brogan and DPW Director Danci have approved the route and will provide any services they may require. Your approval would be greatly appreciated.

Sincerely,
Bill Bazzi
Mayor

Attachments:

1. Crestwood HS Homecoming Parade 2025 Council Packet



Ahmed Haidar
Chief of Police

Mayor Bill Bazzi
Mayor

June 24, 2025

To: Mayor Bill Bazzi

From: Chief Ahmed Haidar

RE: Approval of Parade

Mayor Bazzi,

The Police Department approves of the request from Crestwood High School to hold the homecoming parade, to be held on Friday October 3, 2025, commencing at 5:30pm.

We will provide the assistance necessary for this event.

Respectfully submitted,

A handwritten signature in black ink, appearing to be "Ahmed Haidar".

Ahmed Haidar

Chief of Police

Cc: Captain Jake Hatten



Fire Department

David Brogan
Fire Chief

Bill Bazzi
Mayor

To: Bill Bazzi, Mayor
From: David Brogan, Fire Chief
Date: June 24, 2025
Re: CRESTWOOD HIGH SCHOOL
ANNUAL PARADE

In reference to the memo from Jennifer Ray, Director of Class Activities regarding the Crestwood High School Annual Homecoming Parade, the Dearborn Heights Fire Department has approved the parade route and will participate by providing a fire truck and an ambulance on Friday October 3, 2025 at 5:30 p.m. (Parade will be staged at Riverside Middle School at 5:00 p.m.).

I will notify the Duty Officer of the date and time of the event and instruct him to contact Jennifer Ray if there are any questions.



David Brogan, Fire Chief

cc: Duty Officer – C Unit – HQ Station #1



Mayor's Office

Bill Bazzi
Mayor

TO: Ahmed Haidar, Police Chief
Dave Brogan, Fire Chief

FROM: Stephanie Shockey, Executive Assistant

DATE: June 23, 2025

RE: Crestwood High School Homecoming Parade

Please review the attached correspondence from Crestwood High School requesting approval for their Homecoming Parade to be held on Friday, October 3, 2025 at 5:30 p.m, staging to begin at 5:00p.m. After you have reviewed the parade route please advise me if the route meets with your approval and if your department will be able to participate. At that point I will prepare a letter to City Council requesting their approval.

Thank you.

Stephanie Shockey
Executive Assistant to Mayor Bazzi



Crestwood High School

1501 N. Beech Daly Road - Dearborn Heights, MI 48127 – Main Office: 313-278-0900

June 9, 2025

Mayor Bill Bazzi
City of Dearborn Heights
6045 Fenton
Dearborn Heights, Michigan 48127

Dear Mayor Bazzi:

We are planning our 2025 homecoming festivities and would like to ask for your help and support. We have sent an email to the police department requesting permission to have our 2025 Homecoming Parade on Friday, October 3, 2025. A copy of that letter is enclosed.

The parade will be staged at Riverside Middle School from 5:00 - 5:30 p.m. The actual parade will begin at 5:30 p.m. sharp. The route is south on Beech Daly to Crestwood High School. The route timing is approximately 30 to 45 minutes.

From you, we are requesting fire safety equipment in our Homecoming parade and for the Department of Public Works to be notified so they can block off the entire parade route. This would require that both the northbound and southbound sides of Beech Daly be closed for the safety of the parade participants and spectators.

As always, thanks for your support.

Respectfully,

Jennifer Ray
Activity Director

cg

Roni Abdulhadi, Principal
313-278-7475
rabdulhadi@csdmi.org

Amanda Lichocki, Asst. Prin.
313-278-0900
alichocki@csdmi.org

Marwa Haidar, Asst. Prin.
313-278-0424
mhaidar@csdmi.org

Saleh Abazeed, Asst. Prin.
313-278-0424
sabazeed@csdmi.org

"Proud To Be A Charger"

www.csdmi.org/o/chs



Crestwood High School

1501 N. Beech Daly Road - Dearborn Heights, MI 48127 – Main Office: 313-278-0900

June 9, 2025

Ahmed Haidar
City of Dearborn Heights Police Department
25637 Michigan Avenue
Dearborn Heights, MI 48125

Dear Chief Haidar:

Once again we are requesting permission to have our Homecoming Parade 2025. The parade route we are requesting for Friday, October 3, 2025 at 5:30 p.m. is the same as in the past. The route:

Riverside Middle School south on Beech Daly to Crestwood High School

The parade will stage at Riverside Middle School and move out at exactly 5:30 p.m. The route generally takes approximately 30 to 40 minutes.

We are requesting a police escort at Crestwood High School at 4:30 p.m. to help facilitate the transfer of the 4 floats to Riverside Middle School.

Our Homecoming Dance is scheduled for Saturday, October 4, 2025 from 6:00pm-9:00pm. We are requesting 1 police officer for the dance and, if possible, to have police presence in the area when the dance is ending.

We would appreciate it if this request would be submitted to the City Council before August 1st.

As always, thank you for your consideration.

Respectfully,

Jennifer Ray
Activity Director

cg

Roni Abdulhadi, Principal
313-278-7475
rabdulhadi@csdmi.org

Cherene Barada, Asst. Prin.
313-278-0424
cbarada@csdmi.org

Marwa Haidar, Asst. Prin.
313-274-3998
mhaidar@csdmi.org

Ali Hannawi, Asst. Prin.
313-274-3998
ahannawi@csdmi.org

"Proud To Be A Charger"

www.csdmi.org/o/chs

Approved for the Agenda of:	REFERRED TO A STUDY SESSION
7/8/2025	Motion No. 25-383

9.A.



Mayor's Office

TO: Honorable Mayor Bill Bazzi
Honorable City Council Members

FROM: Ali Dib, City Engineer

DATE: July 1, 2025

RE: City Engineer Dib - Drinking Water State Revolving Fund & Clean Water State Revolving Fund Project Payments

Motion to authorize the Mayor and Comptroller or Clerk to sign the necessary warrants, and the Treasurer to issue payment for the Signed Contracts for the DWSRF and CWSRF projects. This was an oversight during the original approval of these projects where payment approval was missed.

Please see the attached approved motions.

Sincerely

Attachments:

1. 05-28-24 Motion 24-222 Bid Award - Lower Rouge CSO Area L-41 Project
2. 2024 05 22 - DHT234416T - L41 - Recommendation of Award Revision 2
3. 07-09-24 Motion 24-317 UNSIGNED Bid Award - Water Meter Replacement
4. Item 7.C Water Meter Replacement
5. 07-09-24 Motion 24-316 UNSIGNED Bid Award - Water Main Replacement
6. Item 7.B DWSRF Water Main
7. 07-09-24 Motion 24-315 UNSIGNED Bid Award - Lead Pipe Replacement
8. Item 7.A DWSRF Lead Pipe Replacement



City of Dearborn Heights

6045 FENTON • DEARBORN HEIGHTS, MICHIGAN 48127

Lynne M. Senia
City Clerk

TO: City Engineer Dib
FROM: City Clerk Senia *ms*
DATE: June 3, 2024
RE: Bid Award - Lower Rouge CSO Area L-41 Project

The following is a copy of a motion adopted at the Regular Meeting of the Dearborn Heights City Council held on May 28, 2024:

24-222 Motion by Councilwoman Bryer, seconded by Councilman Constan to award the bid for the Lower Rouge CSO Design CSO Area L-41 to Pamar Enterprises as the lowest bidder with a cost-not-to-exceed budget of \$4,460,974.70. In addition, authorize the attached construction budget be approved based on the contract bid, and authorize the Mayor and Clerk to sign the contract agreement on behalf of the City, as outlined in 7-B. Per City Engineer Dib communication dated May 23, 2024.

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

Nays: None.

Absent: Councilman Wencel.

Motion adopted

LMS/gs

cc: Mayor
Treasurer
Comptroller
Wade Trim
Miller Canfield
CI Contracting
DiPonio Contracting LLC
Eminent Contracting LLC
Pamar Enterprises
Lawrence M. Clarke
File



Wade Trim Associates, Inc.
25251 Northline Road • Taylor, MI 48180
734.947.9700 • www.wadetrim.com

May 21, 2024

City of Dearborn Heights
26400 Van Born Road
Dearborn Heights, MI 48125

Attention: Mr. Ali Dib, PE
City Engineer

Re: Lower Rouge CSO Design CSO Area L-41
Recommendation of Award

Dear Mr. Dib:

On Monday, May 20, 2024, five bids for the Lower Rouge CSO Design CSO Area L-41 project were received. They are as follows and include the base bid total construction cost including construction engineering and materials testing.:

	<u>Total Construction Cost</u>
<i>Pamar Enterprises, Inc.</i>	\$ 3,934,304.70
<i>CI Contracting Inc.</i>	\$ 4,439,256.50
<i>Eminent Excavating LLC</i>	\$ 5,097,583.79
<i>DiPonio Contracting, LLC</i>	\$ 5,412,489.80
<i>Lawrence M. Clark, Inc.</i>	\$ 5,714,722.00

Based on the review of the information provided in the Contractor's bid, our office recommends the contract for the Lower Rouge CSO Design CSO Area L-41 project be awarded to the lowest bidder, Pamar Enterprises, Inc. located in New Haven, Michigan, and the Mayor and Clerk be authorized to sign the contract Agreement.

We also request the following construction budget be approved based on the Contract bid and the Mayor and Clerk be authorized to sign the contract Agreement:

Construction Bid Received	\$ 3,934,304.70
EGLE Approved Construction Phase Services	\$ 526,670.00
Proposed Construction Phase – Total	\$ 4,460,974.70

Based on the above cost breakdown, we recommend the project be awarded to Pamar Enterprises, Inc. with a not-to-exceed total construction budget of \$ 4,460,974.70.

Project Overview

Currently, the existing storm system is connected directly to the sanitary sewer. Through the construction of the storm and sanitary sewer as designed in the Lower Rouge CSO Design CSO Area L-41, the storm sewer system will be disconnected from the sanitary system as mandated by the Michigan Department of Environment, Great Lakes, and Energy.

This project will involve the disconnection of existing storm sewers from the sanitary system and construction of storm sewers along Annapolis, Hopkins, Lehigh, Stanford, Colgate, Andover, Dartmouth, Norfolk, and Princeton, part-width roadway removal and replacement, and associated sidewalk and driveways. New storm sewer will be connected to the existing large diameter storm sewer in Beech Daly Road.

Construction Phase Services

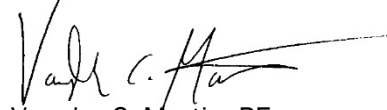
As depicted in the project application to EGLE and approved by City Council, Wade Trim will provide contract administration, construction engineering, staking and layout (as required), and quality control and materials testing during the Lower Rouge CSO Design CSO Area L-41 project. The Contractor has estimated a total of 110 inspection days (8-hour days) to complete the work on the Project.

As always, our team's actual effort will be billed monthly in accordance with the actual hours worked and our current 2024A Rate Schedule.

A copy of the bid tabulation is attached for your reference and files. If you have any questions regarding the above information or any other aspects of the Project, please contact our office.

Very truly yours,

Wade Trim Associates, Inc.



Vaughn C. Martin, PE

AJK
DHT 2344-16T

Enclosure



City of Dearborn Heights

6045 FENTON • DEARBORN HEIGHTS, MICHIGAN 48127

Lynne M. Senia

City Clerk

TO: Chief of Staff Hernandez
City Engineer Dib

FROM: City Clerk Senia *ms*

DATE: July 11, 2024

RE: Bid Award – Water Meter Replacement

The following is a copy of a motion adopted at the Regular Meeting of the Dearborn Heights City Council held on July 9, 2024:

24-317 Motion by Councilman Saab, seconded by Councilman Ahmad, to authorize the resolution awarding the Drinking Water State Revolving Fund (DWSRF) 2024 Water Meter Replacement project to Ferguson Waterworks, as outlined in 7-C. Per Chief of Staff Hernandez & City Engineer Dib communication dated July 2, 2024.

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

LMS/gs

cc: Mayor
Treasurer
Comptroller
Wade Trim
Ferguson Waterworks
LGC Global Inc.
File

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 special meeting of the Council held on the 9th day of July 2024.

Date: July 11, 2024

Lynne M. Senia, City Clerk

Approved for the Agenda of:	APPROVED
7/9/2024	Motion No. 24-317

7.C.



Mayor's Office

TO: Honorable Mayor Bill Bazzi

Honorable City Council Members

FROM: Ali Dib, City Engineer
Mariana Hernandez, Chief of Staff

DATE: July 2, 2024

RE: Chief of Staff Hernandez & City Engineer Dib - Bid Award - Water Meter Replacement

Council Memebers,

Please authorize the attached resolution awarding the DWSRF 2024 Water Meter Replacement project to Ferguson Waterworks.

Sincerely,

Attachments:

1. Water Meter Recommendation of Award Letter - Dearborn Heights - Meters
2. Bid Tabulation - Meters
3. DWSRF Resolution - Meters



Wade Trim Associates, Inc.
25251 Northline Road • Taylor, MI 48180
734.947.9700 • www.wadetrim.com

July 2, 2024

City of Dearborn Heights
26400 Van Born Road
Dearborn Heights, MI 48125

Attention: Mr. Ali Dib, PE
City Engineer

Re: DWSRF 2024 Water Meter Replacement Project
Recommendation of Award

Dear Mr. Dib:

On Thursday, June 27, 2024, three Bids for the DWSRF 2024 Water Meter Replacement project were received. They are as follows and include the base bid total only:

<u>Bidder</u>	<u>Total Construction Cost</u>
Ferguson Waterworks	\$12,520,781.87
LGC Global Inc.	\$17,125,834.78

Based on the review of the information provided in each contractor's Bid submittal, our office recommends the Contract for the Water Meter Replacement project be awarded to the lowest responsive bidder, Ferguson Waterworks located in Warren, Michigan.

We also request the following construction budget be approved and the Mayor and Clerk be authorized to sign the Contract Agreement, with a not-to-exceed total construction budget:

Construction Bid Received	\$12,520,781.87
EGLE Approved Construction Phase Services	\$480,000.00
Proposed Construction Phase – Total	\$13,000,781.87

Based on the above cost breakdown, we recommend that the project be awarded to Ferguson Waterworks with a not-to-exceed total construction budget of \$13,000,781.87.

Project Overview

This project will involve updating water meters throughout the City with the latest technology by Neptune Technology Group. Customers will receive a citywide notification from the City and be contacted by the Contractor for an appointment to exchange meters. Replacement will occur in conjunction with a separate lead service line replacement project as lead materials are identified through the Meter Replacement Project.

Construction Phase Services

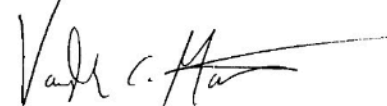
As depicted in the project application to EGLE and approved by City Council, Wade Trim will provide contract administration and construction coordination during the project.

As always, our team's actual effort will be billed monthly in accordance with the actual hours worked and our current 2024A Rate Schedule.

A copy of the bid tabulation is attached for your reference and files. Should you have any questions regarding the above information or any other aspects of the Project, please do not hesitate to contact our office.

Very truly yours,

Wade Trim Associates, Inc.

A handwritten signature in black ink, appearing to read "Vaughn C. Martin", with a long horizontal flourish extending to the right.

Vaughn C. Martin, PE
Senior Project Manager

JPB
DHT 2615-01T
Path/file

Enclosure

Ferguson Waterworks 24425 Schoenherr Road Warren, MI 48089				LGC Global Inc. 7310 Woodward Ave #500, Detroit, MI 48202		Keystone Utility Systems 99 Parry St. Luzerne, PA 18709	
Item	Description	Estimated Quantity	Unit	Bid Unit Price	Bid Total	Bid Unit Price	Bid Total
A. General							
1	Inspector Days, SRF Ineligible (Contractor to bid number of days)						
2	Mobilization, Max 5%	1	DAY	22	\$18,920.00	475	\$408,500.00
	General Subtotal			\$40,000.00	\$40,000.00	\$914,215.51	\$914,215.51
B. Water Utility Metering Equipment							
3	AMI Infrastructure, Complete	1	LS	\$191,168.61	\$191,168.61	\$1,113,852.56	\$1,113,852.56
4	Software for Water Meter	26,341	EA	\$2.61	\$68,750.01	NA	\$0.00
5	Investigate to Identify Meter Size	485	EA	\$50.00	\$24,250.00	\$3,253.87	\$1,578,126.95
6	Water Meter, 5/8 inch, Remove and Replace	329	EA	\$389.24	\$128,059.96	\$2,807.64	\$923,713.56
7	Water Meter, 3/4 inch, Remove and Replace	22,901	EA	\$428.84	\$9,820,864.84	\$420.34	\$9,626,206.34
8	Water Meter, 1 inch, Remove and Replace	1,881	EA	\$522.98	\$983,725.38	\$739.43	\$1,390,867.83
9	Water Meter, 1-1/2 inch, Remove and Replace	376	EA	\$1,164.71	\$437,930.96	\$1,118.49	\$420,552.24
10	Water Meter, 2 inch, Remove and Replace	285	EA	\$1,374.38	\$391,698.30	\$1,371.64	\$390,917.40
11	Water Meter, 3 inch, Remove and Replace	55	EA	\$3,858.51	\$212,218.05	\$3,608.84	\$198,486.20
12	Water Meter, 4 inch, Remove and Replace	17	EA	\$5,023.08	\$85,392.36	\$4,496.35	\$76,437.95
13	Water Meter, 6 inch, Remove and Replace	12	EA	\$9,816.95	\$117,803.40	\$6,996.52	\$83,958.24
	Water Utility Metering Equipment Subtotal				\$12,461,861.87		\$15,803,119.27
	Total Contract Price				\$12,520,781.87		\$17,125,834.78

Yellow cells denote corrected errors on Proposal

Orange cells denote pay item and quantity errors due to Bidder not using bid form provided on Proposal

**A RESOLUTION TO TENTATIVELY AWARD
A CONSTRUCTION CONTRACT
FOR WATER SYSTEM IMPROVEMENTS**

WHEREAS, the City of Dearborn Heights wishes to construct improvements to its existing water distribution system for the DWSRF 2024 Water Meter Replacement project; and

WHEREAS, DWSRF 2024 Water Meter Replacement project formally adopted on July 9, 2024 will be funded through Michigan's DWSRF program; and

WHEREAS, the City of Dearborn Heights has sought and received construction bids for the proposed improvements and has received a responsive, low bid in the amount of \$12,520,781.87 from Ferguson Waterworks; and

WHEREAS, the City's engineer, Wade Trim, has recommended awarding the contract to the responsive low bidder.

NOW THEREFORE BE IT RESOLVED, that the City of Dearborn Heights tentatively awards the contract for construction of the proposed water system improvements to Ferguson Waterworks, contingent upon successful financial arrangements with the DWSRF program.

Yeas:

Nays:

Abstain:

Absent:

I certify that the above Resolution was adopted by The City of Dearborn Heights City Council on July 9, 2024.

BY:

Name and Title *(please print or type)*

Signature

Date



City of Dearborn Heights

6045 FENTON • DEARBORN HEIGHTS, MICHIGAN 48127

Lynne M. Senia

City Clerk

TO: Chief of Staff Hernandez
City Engineer Dib

FROM: City Clerk Senia *ms*

DATE: July 11, 2024

RE: Bid Award – Water Main Replacement

The following is a copy of a motion adopted at the Regular Meeting of the Dearborn Heights City Council held on July 9, 2024:

24-316 Motion by Councilwoman Bryer, seconded by Councilman Constan to authorize the resolution awarding the Drinking Water State Revolving Fund (DWSRF) 2024 Water Main Replacement project to Bidigare Contractors, Inc., as outlined in the updated backup of Item 7-B. Per Chief of Staff Hernandez & City Engineer Dib communication dated July 2, 2024.

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

Nays: Councilwoman Malinowski Maxwell, Councilman Wencel.

Absent: None.

Motion adopted

LMS/gS

cc: Mayor
Treasurer
Comptroller
Wade Trim
Murphy Pipeline Contractors, LLC
Bidigare Contractors, Inc
Pamar Enterprises, Inc
LGC Global Inc
Lawrence M. Clarke, Inc
File

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 special meeting of the Council held on the 9th day of July 2024.

Date: July 11, 2024

Lynne M. Senia, City Clerk

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

Approved for the Agenda of:	APPROVED
7/9/2024	Motion No. 24-316

7.B.



Mayor's Office

TO: Honorable Mayor Bill Bazzi

Honorable City Council Members

FROM: Ali Dib, City Engineer
Mariana Hernandez, Chief of Staff

DATE: July 2, 2024

RE: Chief of Staff Hernandez & City Engineer Dib - Bid Award - Water Main Replacement

Council Memebers,

Please authorize the attached resolution awarding the DWSRF 2024 Water Main Replacement project to Bidigare Contractors, Inc.

Sincerely,

Attachments:

1. Water Main Replacement Recommendation of Award Letter - Dearborn Heights - revised 7-9-24
2. Bid Tabulation - Water Main Replacement
3. DWSRF Resolution - Wm Replacement



Updated Material for
Item 7-A provided to the
City Council 07-09-24

Wade Trim Associates, Inc.
25251 Northline Road • Taylor, MI 48180
734.947.9700 • www.wadetrim.com

July 9, 2024

City of Dearborn Heights
26400 Van Born Road
Dearborn Heights, MI 48125

Attention: Mr. Ali Dib, PE
City Engineer

Re: DWSRF 2024 Water Main Replacement
Recommendation of Award (revised)

Dear Mr. Dib:

On Thursday, June 27, 2024, five Bids for the DWSRF 2024 Water Main Replacement project were received. They are as follows and include the base bid total construction cost only:

<u>Bidder</u>	<u>Total Construction Cost</u>
<i>Murphy Pipeline Contractors, LLC</i>	\$5,360,617.26
<i>Bidigare Contractors, Inc</i>	\$5,367,190.40
<i>Pamar Enterprises, Inc</i>	\$6,971,393.50
<i>LGC Global Inc</i>	\$8,004,205.08
<i>Lawrence M. Clarke, Inc</i>	\$8,562,854.00

Based on the review of the information provided in each contractor's Bid submittal, we have found that the low bidder, Murphy Pipeline Contractors, LLC and the second low bidder, Bidigare Contractors, Inc are both qualified to complete the project. The difference between the low bidder and second low bidder is \$6,573, or 0.12%. After discussions with City staff which highlighted recent responsiveness to emergency water main breaks by Bidigare and their locally based company, our office recommends the Contract for the Water Main Replacement Project be awarded to Bidigare Contractors, Inc, located in Plymouth, Michigan.

Please note that because Murphy Pipeline Contractors are qualified to complete this work, the difference between the low bid and second low bid (\$6,573) will be excluded from EGLE grant eligibility and will be the responsibility of the City for payment.

We also request the following construction budget be approved and the Mayor and Clerk be authorized to sign the Contract Agreement, with a not-to-exceed total construction budget of:

Construction Bid Received (second low bidder)	\$5,367,190.40
EGLE Approved Construction Phase Services	\$495,650.00
Proposed Construction Phase – Total	\$5,862,840.40

Based on the above cost breakdown, we recommend that the project be awarded to Bidigare Contractors, Inc. with a not-to-exceed total construction budget of \$5,862,840.40.

Project Overview

This project will involve the pipe bursting and directional drilling of 3 miles of water main pipe along Berwyn, Warren, Gulley, Jackson, and Pennie roads, which have a history of water main breaks. The locations of fittings, gate valves and hydrants will be replaced via open cut excavation.

As depicted in the project application to EGLE and approved by City Council, Wade Trim will provide contract administration, construction engineering, staking and layout (as required), and quality control and materials testing during the project. The Contractor has estimated a total of 180, eight-hour inspection days to complete the work on the Project.

As always, our team's actual effort will be billed monthly in accordance with the actual hours worked and our current 2024A Rate Schedule.

A copy of the bid tabulation is attached for your reference and files. Should you have any questions regarding the above information or any other aspects of the Project, please do not hesitate to contact our office.

Very truly yours,

Wade Trim Associates, Inc.



Vaughn C. Martin, PE
Senior Project Manager

JPB
DHT 2615-01T
Path/File

Enclosure

Bid Opening: 06/27/2024 at 10am at 6045 Fenton Avenue Owner: Dearborn Heights									
Bid Unit Price shown for Inspector. Days is the number of days estimated by prospective bidder. Bid Total is that quantity multiplied by \$800.00									
Item	Description	Estimated Quantity	Unit	Murphy Pipeline Contractors, LLC 12235 New Berlin Rd Jacksonville, FL 32226	Lawrence M. Clarke, Inc 5880 Bernis Road Bellerive, MO 48111	LGC Global Inc. 7310 Woodward Ave #500, Detroit, MI 48202	Bidigare Contractors, Inc. 939 S. Mill St Plymouth, MI 48170	Pamar Enterprises, Inc 31604 Pamar Court New Haven, MI 48048	
				Bid Unit Price	Bid Total	Bid Unit Price	Bid Total	Bid Unit Price	Bid Total
40	Water Main, 8 inch, HDPE SDR 11, Pipe Burst Ex 8 inch	10 595	LF	\$131.00	\$1,387,945.00	\$110.00	\$1,165,450.00	\$154.00	\$1,631,630.00
41	Water Main, 12 inch, HDPE SDR 11, Pipe Burst Ex 8 inch	1,064	LF	\$175.00	\$186,200.00	\$160.00	\$170,240.00	\$150.00	\$159,600.00
42	Water Main, 12 inch, HDPE SDR 11, Pipe Burst Ex 12 inch	200	LF	\$175.00	\$35,000.00	\$170.00	\$34,000.00	\$172.00	\$34,400.00
43	Water Main, Connection to Existing, 6 inch MJ Solid Sleeve	2	EA	\$2,500.00	\$5,000.00	\$6,000.00	\$12,000.00	\$4,540.00	\$9,080.00
44	Water Main, Connection to Existing, 8 inch MJ Solid Sleeve	20	EA	\$2,500.00	\$50,000.00	\$8,000.00	\$160,000.00	\$4,590.00	\$91,800.00
45	Water Main, Connection to Existing, 8 inch x 6 inch Reducer	1	EA	\$2,500.00	\$2,500.00	\$8,000.00	\$8,000.00	\$4,620.00	\$4,620.00
46	Water Main, Connection to Existing, 8 inch x 8 inch Tee and Cutting In Sleeve	3	EA	\$2,500.00	\$7,500.00	\$9,000.00	\$27,000.00	\$8,450.00	\$25,350.00
47	Water Main, Connection to Existing, 12 inch MJ Solid Sleeve	4	EA	\$2,500.00	\$10,000.00	\$12,000.00	\$48,000.00	\$5,250.00	\$22,200.00
48	Water Main, Connection to Existing, 12 inch x 8 inch Tee and Cutting In Sleeve	2	EA	\$2,500.00	\$5,000.00	\$12,000.00	\$24,000.00	\$9,500.00	\$19,000.00
49	Water Main, Connection to Existing, 12 inch x 12 inch Tee and Cutting In Sleeve	1	EA	\$2,500.00	\$2,500.00	\$9,056.04	\$9,056.04	\$10,370.00	\$10,370.00
50	Existing Water Service, Reconnection to Water Main, Corp and Saddle	273	EA	\$500.00	\$136,500.00	\$12,000.00	\$3,276,000.00	\$1,920.00	\$524,160.00
51	Fire Hydrant Assembly	34	EA	\$12,000.00	\$408,000.00	\$9,000.00	\$306,000.00	\$10,250.00	\$348,500.00
52	Gate Valve and Well, 8 inch	44	EA	\$8,500.00	\$374,000.00	\$9,500.00	\$418,000.00	\$11,730.00	\$516,120.00
53	Gate Valve and Well, 12 inch	7	EA	\$10,500.00	\$73,500.00	\$11,500.00	\$80,500.00	\$16,370.00	\$114,590.00
54	Gate Valve and Box, 6 inch	2	EA	\$4,000.00	\$8,000.00	\$6,000.00	\$12,000.00	\$5,100.00	\$10,200.00
Water Utility Distribution Piping Subtotal					\$3,221,393.00		\$6,436,510.00		\$4,542,211.37
E. Provisional Lead Service Line Replacement									
55	Water Service, from Water Main to Property Line, K Copper, 1 inch, Short, Trench B	1	EA	\$1,000.00	\$1,000.00	\$2,500.00	\$2,500.00	\$2,200.00	\$2,200.00
56	Water Service, from Water Main to Property Line, K Copper, 1 inch, Long, Directional Bored	1	EA	\$1,700.00	\$1,700.00	\$3,500.00	\$3,500.00	\$5,840.00	\$5,840.00
57	Curb Stop and Box, 1 inch	1	EA	\$400.00	\$400.00	\$1,000.00	\$1,000.00	\$658.00	\$658.00
58	Water Service, from Property Line to Meter, K Copper, 1 inch, Directional Bored	50	EA	\$6,500.00	\$325,000.00	\$2,500.00	\$125,000.00	\$6,170.00	\$308,500.00
59	Water Service, Connection to Water Meter	1	EA	\$500.00	\$500.00	\$900.00	\$900.00	\$525.00	\$525.00
Provisional Lead Service Line Replacement Subtotal					\$328,600.00		\$132,900.00		\$317,723.00
F. Sanitary Utility Sewerage Piping									
60	Sanitary Service Lead, Remove and Replace	1	EA	\$10,000.00	\$10,000.00	\$850.00	\$850.00	\$1,750.00	\$1,750.00
Sanitary Utility Sewerage Piping Subtotal					\$10,000.00		\$850.00		\$1,750.00
Total Contract Price					\$5,360,617.26		\$8,562,854.00		\$5,367,190.40

Yellow cells denote corrected errors on Proposal

**A RESOLUTION TO TENTATIVELY AWARD
A CONSTRUCTION CONTRACT
FOR WATER SYSTEM IMPROVEMENTS**

WHEREAS, the City of Dearborn Heights wishes to construct improvements to its existing water distribution system for the DWSRF 2024 Water Main Replacement project; and

WHEREAS, the DWSRF 2024 Water Main Replacement project formally adopted on July 9, 2024 will be funded through Michigan's DWSRF program; and

WHEREAS, the City of Dearborn Heights has sought and received construction bids for the proposed improvements and has received a responsive second lowest bid in the amount of \$5,367,190.40 from Bidigare Contractors, Inc.; and

WHEREAS, the City's engineer, Wade Trim, has recommended awarding the contract to the responsive second lowest bidder.

NOW THEREFORE BE IT RESOLVED, that the City of Dearborn Heights tentatively awards the contract for construction of the proposed water system improvements to Bidigare Contractors, Inc., contingent upon successful financial arrangements with the DWSRF program.

Yeas:

Nays:

Abstain:

Absent:

I certify that the above Resolution was adopted by The City of Dearborn Heights City Council on July 9, 2024.

BY:

Name and Title *(please print or type)*

Signature

Date



City of Dearborn Heights

6045 FENTON • DEARBORN HEIGHTS, MICHIGAN 48127

Lynne M. Senia

City Clerk

TO: Chief of Staff Hernandez
City Engineer Dib

FROM: City Clerk Senia *ms*

DATE: July 11, 2024

RE: Bid Award – Lead Pipe Replacement

The following is a copy of a motion adopted at the Regular Meeting of the Dearborn Heights City Council held on July 9, 2024:

24-315 Motion by Councilwoman Bryer, seconded by Councilman Constan to authorize the resolution awarding the Drinking Water State Revolving Fund (DWSRF) 2024 Lead Service Line Replacement project to LGC Global Inc., as outlined in 7-A. Per Chief of Staff Hernandez & City Engineer Dib communication dated July 2, 2024.

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

LMS/gs

cc: Mayor
Treasurer
Comptroller
Wade Trim
Five Star Energy Services, LLC
Murphy Pipeline Contractors, LLC
All Seasons Underground Construction
LGC Global Inc.
Bidigare Contractors, Inc.
Major Contracting Group Inc.
File

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 special meeting of the Council held on the 9th day of July 2024.

Date: July 11, 2024

Lynne M. Senia, City Clerk

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

Approved for the Agenda of:	APPROVED
7/9/2024	Motion No. 24-315

7.A.



Mayor's Office

TO: Honorable Mayor Bill Bazzi

Honorable City Council Members

FROM: Ali Dib, City Engineer
Mariana Hernandez, Chief of Staff

DATE: July 2, 2024

RE: Chief of Staff Hernandez & City Engineer Dib - Bid Award - Lead Pipe Replacement

Council Memebers,

Please authorize the attached resolution awarding the DWSRF 2024 Lead Service Line Replacement project to LGC Global Inc.

Sincerely,

Attachments:

1. LSLR Recommendation of Award Letter - Dearborn Heights - LSLR
2. Bid Tabulation - LSLR
3. DWSRF Resolution - LSLR
4. LSLR Revised Scope Bid for LGC Global - LSLR



Wade Trim Associates, Inc.
25251 Northline Road • Taylor, MI 48180
734.947.9700 • www.wadetrim.com

July 2, 2024

City of Dearborn Heights
26400 Van Born Road
Dearborn Heights, MI 48125

Attention: Mr. Ali Dib, PE
City Engineer

Re: DWSRF 2024 Lead Service Line Replacement
Recommendation of Award

Dear Mr. Dib:

On Thursday, June 27, 2024, six Bids for the DWSRF 2024 Lead Service Line Replacement project were received. They are as follows and include the base bid total only:

<u>Bidder</u>	<u>Total Construction Cost</u>
Five Star Energy Services, LLC	\$15,550,500.00
Murphy Pipeline Contractors, LLC	\$15,876,001.00
All Seasons Underground Construction	\$18,493,800.00
LGC Global Inc.	\$14,693,953.00
Bidigare Contractors, Inc.	\$20,536,500.00
Major Contracting Group Inc.	\$16,365,000.00

Based on the review of the information provided in each contractor's Bid submittal, our office recommends the Contract for the Lead Service Line Replacement project be awarded to the lowest responsive bidder, LGC Global Inc located in Detroit, Michigan. The approved bond ceiling for this project is \$13,805,000.00. The bond ceiling amount includes all soft costs incurred on the project including bond counsel, planning, design and construction engineering fees. In order for the combined costs to fit within the approved bond ceiling amount, the scope of the project has been reduced to reflect a construction cost of \$13,107,688.29, which reflects a 10.8% reduction in scope. The contractor has agreed to this reduction.

We also request the following construction budget be approved and the Mayor and Clerk be authorized to sign the Contract Agreement:

Reduced Scope Construction Bid Received	\$13,107,688.29
EGLE Approved Construction Phase Services	\$595,000.00
Proposed Construction Phase – Total	\$13,702,688.29

Based on the above cost breakdown, we recommend that the project be awarded to LGC Global Inc. with a not-to-exceed total construction budget of \$13,702,688.29.

Project Overview

This project will involve the replacement of an estimated 1,795 existing lead service lines at locations throughout the City. These locations will be determined in conjunction with the meter replacement project, during which time, existing service materials will be confirmed for each customer. When a lead service is encountered, it will be replaced from the property line to the meter via open cut excavation. If the service from the property line to the mainline is determined to be lead during the initial replacement, then replacement will continue either via open cut excavation for services not crossing the road, or via directional drilling for services beneath to road. This work is financed through low-interest federal funds administered by the State of Michigan.

Construction Phase Services

As depicted in the project application to EGLE and approved by City Council, Wade Trim will provide contract administration, construction engineering, and quality control and materials testing during the project. The Contractor has estimated a total of 300, eight-hour inspection days to complete the work on the Project.

As always, our team's actual effort will be billed monthly in accordance with the actual hours worked and our current 2024A Rate Schedule.

A copy of the bid tabulation is attached for your reference and files. Should you have any questions regarding the above information or any other aspects of the Project, please do not hesitate to contact our office.

Very truly yours,

Wade Trim Associates, Inc.



Vaughn C. Martin, PE
Senior Project Manager

JPB
DHT 2615-01T
Path/file

Enclosure



Bid Unit Prices shown for Inspector Days is the number of days estimated by prospective bidder. Bid Total is that quantity multiplied by \$860.00									
Item	Description	Estimated Quantity	Unit	Five Star Energy Services, LLC 1581 E Racine Ave Waukesha, WI 53186		Murphy Pipeline Contractors, LLC 12235 New Berlin Rd Jacksonville, FL 32226		All Seasons Underground Construction Inc 5687 Pawsen Rd Tipton, MI 49287	
				Bid Unit Price	Bid Total	Bid Unit Price	Bid Total	Bid Unit Price	Bid Total
A. General									
1	Inspector Days, SRF Ineligible (Contractor to bid number of days)		DAY	325	\$279,500.00	150	\$129,000.00	580	\$498,800.00
2	Mobilization, Max 5%	1	LS	\$725,000.00	\$725,000.00	\$1.00	\$1.00	\$100,000.00	\$100,000.00
	General Subtotal				\$1,004,500.00		\$129,001.00		\$598,800.00
B. Paving and Exterior Improvements									
3	Aggregate Base Course, 21AA	6,000	TON	\$25.00	\$150,000.00	\$25.00	\$150,000.00	\$25.00	\$150,000.00
4	Concrete Pavement w/ Integral Curb, 7 inch, Remove and Replace	16,000	SY	\$6.50	\$104,000.00	\$75.00	\$1,200,000.00	\$125.00	\$2,000,000.00
5	Sidewalks, Concrete, 4 inch, Remove and Replace	150,000	SF	\$2.00	\$300,000.00	\$7.00	\$1,050,000.00	\$12.00	\$1,800,000.00
6	Drive and Sidewalk, Concrete, 6 inch, Remove and Replace	10,000	SF	\$3.00	\$30,000.00	\$9.00	\$90,000.00	\$15.00	\$150,000.00
7	Restoration w/ 3 inches Topsoil and Sod	11,000	SY	\$86.00	\$946,000.00	\$12.00	\$132,000.00	\$30.00	\$330,000.00
	Paving and Exterior Improvements Subtotal				\$1,530,000.00		\$2,622,000.00		\$4,430,000.00
C. Lead Service Line Replacement									
8	Water Service, Connection to Existing Water Main, 1 inch, Corp and Saddle	100	EA	\$10.00	\$1,000.00	\$250.00	\$25,000.00	\$650.00	\$65,000.00
9	Water Service, from Water Main to Property Line, K Copper, 1 inch, Short, Trench B	500	EA	\$2,900.00	\$1,450,000.00	\$1,400.00	\$700,000.00	\$2,600.00	\$1,300,000.00
10	Water Service, from Water Main to Property Line, K Copper, 1 inch, Long, Directional Bore	500	EA	\$3,200.00	\$1,600,000.00	\$2,000.00	\$1,000,000.00	\$4,000.00	\$2,000,000.00
11	Curb Stop and Box, 1 inch	2,000	EA	\$20.00	\$40,000.00	\$200.00	\$400,000.00	\$600.00	\$1,200,000.00
12	Water Service, from Property Line to Meter, K Copper, 1 inch, Directional Bored	2,000	EA	\$3,700.00	\$7,400,000.00	\$5,300.00	\$10,600,000.00	\$3,700.00	\$7,400,000.00
13	Water Service, Connection to Water Meter	2,000	EA	\$1,262.50	\$2,525,000.00	\$200.00	\$400,000.00	\$750.00	\$1,500,000.00
	Lead Service Line Replacement Subtotal				\$13,016,000.00		\$13,125,000.00		\$13,465,000.00
	Total Contract Price			Bid Total \$15,550,500.00		Bid Total \$15,876,001.00		Bid Total \$18,493,800.00	

Yellow cells denote corrected errors on Proposal



Bid Unit Prices shown for Inspector Days is the number of days estimated by prospective bidder. Bid Total is that quantity multiplied by \$860.00									
Item	Description	Estimated Quantity	Unit	LGC Global Inc. 7310 Woodward Ave #500, Detroit, MI 48202		Bidigare Contractors, Inc. 939 S. Mill St Plymouth, MI 48170		Major Contracting Group Inc. 12222 Greenfield Road Detroit, MI 48227	
				Bid Unit Price	Bid Total	Bid Unit Price	Bid Total	Bid Unit Price	Bid Total
A. General									
1	Inspector Days, SRF Ineligible (Contractor to bid number of days)		DAY	356	\$306,160.00	575	\$494,500.00	550	\$473,000.00
2	Mobilization, Max 5%	1	LS	\$610,000.00	\$610,000.00	\$1,000,000.00	\$1,000,000.00	\$750,000.00	\$750,000.00
	General Subtotal				\$916,160.00		\$1,494,500.00		\$1,223,000.00
B. Paving and Exterior Improvements									
3	Aggregate Base Course, 21AA	6,000	TON	\$33.02	\$198,120.00	\$10.00	\$60,000.00	\$20.00	\$120,000.00
4	Concrete Pavement w/ Integral Curb, 7 inch, Remove and Replace	16,000	SY	\$81.27	\$1,300,320.00	\$10.00	\$160,000.00	\$90.00	\$1,440,000.00
5	Sidewalks, Concrete, 4 inch, Remove and Replace	150,000	SF	\$9.03	\$1,354,500.00	\$1.00	\$150,000.00	\$10.00	\$1,500,000.00
6	Drive and Sidewalk, Concrete, 6 inch, Remove and Replace	10,000	SF	\$10.16	\$101,600.00	\$2.00	\$20,000.00	\$11.00	\$110,000.00
7	Restoration w/ 3 inches Topsoil and Sod	11,000	SY	\$23.37	\$257,070.00	\$37.00	\$407,000.00	\$17.00	\$187,000.00
	Paving and Exterior Improvements Subtotal				\$3,211,610.00		\$797,000.00		\$3,357,000.00
C. Lead Service Line Replacement									
8	Water Service, Connection to Existing Water Main, 1 inch, Corp and Saddle	100	EA	\$513.58	\$51,358.00	\$4,750.00	\$475,000.00	\$600.00	\$60,000.00
9	Water Service, from Water Main to Property Line, K Copper, 1 inch, Short, Trench B	500	EA	\$3,329.81	\$1,664,905.00	\$4,150.00	\$2,075,000.00	\$3,250.00	\$1,625,000.00
10	Water Service, from Water Main to Property Line, K Copper, 1 inch, Long, Directional Bore	500	EA	\$3,973.20	\$1,986,600.00	\$6,050.00	\$3,025,000.00	\$3,800.00	\$1,900,000.00
11	Curb Stop and Box, 1 inch	2,000	EA	\$282.19	\$564,380.00	\$735.00	\$1,470,000.00	\$500.00	\$1,000,000.00
12	Water Service, from Property Line to Meter, K Copper, 1 inch, Directional Bored	2,000	EA	\$2,539.69	\$5,079,380.00	\$4,450.00	\$8,900,000.00	\$3,100.00	\$6,200,000.00
13	Water Service, Connection to Water Meter	2,000	EA	\$536.16	\$1,072,320.00	\$1,150.00	\$2,300,000.00	\$500.00	\$1,000,000.00
	Lead Service Line Replacement Subtotal				\$10,418,943.00		\$18,245,000.00		\$11,785,000.00
	Total Contract Price				\$14,546,713.00		\$20,536,500.00		\$16,365,000.00

Orange cells denote pay item naming errors due to Bidder not using the bid form provided on the Proposal

Yellow cells denote corrected errors on Proposal

**A RESOLUTION TO TENTATIVELY AWARD
A CONSTRUCTION CONTRACT
FOR WATER SYSTEM IMPROVEMENTS**

WHEREAS, the City of Dearborn Heights wishes to construct improvements to its existing water distribution system for the DWSRF 2024 Lead Service Line Replacement project; and

WHEREAS, the DWSRF 2024 Lead Service Line Replacement project formally adopted on July 9, 2024 will be funded through Michigan's DWSRF program; and

WHEREAS, the City of Dearborn Heights has sought and received construction bids for the proposed improvements and has received a responsive low bid in the amount of \$13,107,688.29 from LGC Global Inc.; and

WHEREAS, the City's engineer, Wade Trim, has recommended awarding the contract to the responsive low bidder.

NOW THEREFORE BE IT RESOLVED, that the City of Dearborn Heights tentatively awards the contract for construction of the proposed water system improvements to LGC Global Inc., contingent upon successful financial arrangements with the DWSRF program.

Yeas:

Nays:

Abstain:

Absent:

I certify that the above Resolution was adopted by The City of Dearborn Heights City Council on July 9, 2024.

BY:

Name and Title *(please print or type)*

Signature

Date

WADE TRIM BID TABULATION

Project: DWSRF 2024 Lead Service Line Replacement
Wade Trim Project Number: DHT261501T
Bid Opening: 06/27/2024 at 10am at 6045 Fenton Avenue
Owner: Dearborn Heights



Bid Unit Price shown for Inspector Days is the number of days estimated by prospective bidder. Bid Total is that quantity multiplied by \$860.00

LGC Global Inc. 7310 Woodward Ave #500, Detroit, MI 48202									
Item	Description	Estimated Quantity	Unit	Bid Unit Price	Bid Total				
A. General									
1	Inspector Days, SRF Ineligible (Contractor to bid number of days)		DAY	300	\$258,000.00				
2	Mobilization, Max 5%	1	LS	\$626,000.00	\$626,000.00				
	General Subtotal				\$884,000.00				
B. Paving and Exterior Improvements									
3	Aggregate Base Course, 21AA	5,000	TON	\$33.02	\$165,100.00				
4	Concrete Pavement w/ Integral Curb, 7 inch, Remove and Replace	14,360	SY	\$81.27	\$1,167,037.20				
5	Sidewalks, Concrete, 4 inch, Remove and Replace	134,625	SF	\$9.03	\$1,215,663.75				
6	Drive and Sidewalk, Concrete, 6 inch, Remove and Replace	8,975	SF	\$10.16	\$91,186.00				
7	Restoration w/ 3 inches Topsoil and Sod	10,000	SY	\$23.37	\$233,700.00				
	Paving and Exterior Improvements Subtotal				\$2,872,686.95				
C. Lead Service Line Replacement									
8	Water Service, Connection to Existing Water Main, 1 inch, Corp and Saddle	90	EA	\$513.58	\$46,093.81				
9	Water Service, from Water Main to Property Line, K Copper, 1 inch, Short, Trench B	449	EA	\$3,329.81	\$1,494,252.24				
10	Water Service, from Water Main to Property Line, K Copper, 1 inch, Long, Directional Bore	449	EA	\$3,973.20	\$1,782,973.50				
11	Curb Stop and Box, 1 inch	1,795	EA	\$282.19	\$506,531.05				
12	Water Service, from Property Line to Meter, K Copper, 1 inch, Directional Bored	1,795	EA	\$2,539.69	\$4,558,743.55				
13	Water Service, Connection to Water Meter	1,795	EA	\$536.16	\$962,407.20				
	Lead Service Line Replacement Subtotal				\$9,351,001.34				
	Total Contract Price			Bid Total	\$13,107,688.29				

Approved for the Agenda of:	APPROVED
7/8/2025	Motion No. 25-384

9.B.



Comptroller's Office

TO: Honorable Mayor Bill Bazzi
Honorable City Council Members

FROM: Mahdi Baydoun, Deputy Comptroller

DATE: July 1, 2025

RE: Comptroller's Office - Budget Amendments

Council Members

Please authorize the attached Budget Amendments.

Sincerely,

Attachments:

1. Budget Amendments 07.08.2025

Budget Amendments					
Department:		Fire Department			
Account Description	GL Number	Current Budget	Amended Amount	Amended Budget	Remaining Balance
Fire Grant Expenses	101-335-940.075	\$ 40,000.00	\$ 125,184.00	\$ 165,184.00	\$ 165,184.00
Fire Grant Revenue	101-000-635.000	\$ 41,000.00	\$ 125,184.00	\$ 166,184.00	\$ 166,184.00
Notes: Fire Department Gear Grant. Revenue and expenses offset. No fund balance used					
Department:		Comptroller			
Account Description	GL Number	Current Budget	Amended Amount	Amended Budget	Remaining Balance
Salaries	101-223-706.000	\$ 386,287.00	\$ (20,000.00)	\$ 366,287.00	\$ 366,287.00
Part-Time	101-223-707.100	\$ -	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00
Notes: Part-Time employee to cover vacant position responsibilities. No fund balance used					

Approved for the Agenda of:	APPROVED
7/8/2025	Motion No. 25-385

9.C.



Department of Innovation & Technology

TO: Honorable Mayor Bill Bazzi
Honorable City Council Members

FROM: David Cooper

DATE: June 17, 2025

RE: DoIT Director Cooper - BS&A Cloud Agreement & Budget Amendments

Motion to approve the Software and Services Agreement for BS&A Cloud between the City and BS&A Software for a cost not to exceed \$348,390. In addition, authorize the Mayor and Clerk to sign the contract on behalf of the City. Furthermore, authorize the Mayor and Comptroller or Clerk to sign the necessary warrants per the payment schedule, and the Treasurer to issue payment from Account 101-258-728.001. Additionally, please authorize the comptroller to issue the attached Budget Amendments to cover these new expenses.

Attachments:

1. Dearborn Heights City Wayne - Customer Terms and Conditions with Order 6.25.25 (1)
2. Budget Amendment 07.08.2025 (BS&A Cloud Conversion Cost)

BS&A
CUSTOMER ORDER FORM

This Customer Order Form (this “**Order**”) is entered into as of the “**Effective Date**” identified below between BS&A Software, LLC, a Delaware limited liability company with offices located at 14965 Abbey Lane, Bath, MI 48808 (“**BS&A**”) and the “**Customer**” identified below. Capitalized terms used but not defined in this Order have the meanings given them elsewhere in the Agreement (as defined below). BS&A and Customer may be referred to herein collectively as the “**Parties**” or individually as a “**Party**”. The Parties hereby agree as follows:

Customer Name: City of Dearborn Heights, Wayne County MI	Sponsor Contact:
Billing Address:	Sponsor Phone:
Accounts Payable Email:	Sponsor Email:

Platform and Fee Information

Effective Date:	
Platform Description: Those modules and feature packs of BS&A’s proprietary hosted enterprise resource planning service for managing local government functions that are identified in the Pricing Sheet.	
“Usage Limitations”: ☐ <i>Number of Authorized Users:</i> [INSERT # OF SEATS] ☐ <i>Other:</i> [INSERT OTHER USAGE LIMITATIONS, IF ANY]	
“Initial Subscription Period”: [One (1) year]	Subscription Fees: \$175,650 payable [annually].
Professional Services (if any): \$172,740	Service Fees (if any):
Other Customer Terms:	

The Customer Agreement (the “**Agreement**”), made and entered into as of the Effective Date between BS&A and Customer, includes and incorporates: (i) the above Order; (ii) any Orders previously or subsequently entered into by the Parties; and (iii) the Customer Terms and Conditions, which are attached to this Order (the “**Terms and Conditions**”); and (iv) the Pricing Sheet attached to this Order (the “**Pricing Sheet**”).

BS&A SOFTWARE, LLC

CITY OF DEARBORN HEIGHTS, WAYNE COUNTY MI

Name: _____
Title: _____

Name: _____
Title: _____

EXHIBIT A
CUSTOMER TERMS AND CONDITIONS

The Parties agree as follows:

1. Definitions.

1.1 **"Authorized User"** means Customer's employees, consultants, contractors, and agents: (i) who are authorized by Customer to access and use the Platform under this Agreement; and (ii) for whom access to the Platform has been purchased hereunder.

1.2 **"BS&A IP"** means the Platform and any and all intellectual property provided to Customer or any Authorized User in connection with the foregoing. For the avoidance of doubt, BS&A IP includes Usage Data and any information, data, or other content derived from BS&A's provision of the Platform but does not include Customer Data.

1.3 **"Business Contact Data"** means Personal Information that relates to BS&A's relationship with Customer, including, by way of example and without limitation, the names and contact information of Authorized Users and any other data BS&A collects for the purpose of managing its relationship with Customer, identity verification, or as otherwise required by applicable laws, rules, or regulations.

1.4 **"Customer Data"** means information, data, and other content, in any form or medium, that is submitted, posted, or otherwise transmitted by or on behalf of Customer or an Authorized User through the Platform, including Business Contact Data; provided that, for purposes of clarity, Customer Data as defined herein does not include Business Contact Data or Usage Data.

1.5 **"Documentation"** means Company's end user documentation relating to the Platform, including any user guides.

1.6 **"Harmful Code"** means any software, hardware, or other technology, device, or means, including any virus, worm, malware, or other malicious computer code, the purpose or effect of which is to permit unauthorized access to, or to destroy, disrupt, disable, distort, or otherwise harm or impede in any manner any (i) computer, software, firmware, hardware, system, or network; or (ii) any application or function of any of the foregoing or the security, integrity, confidentiality, or use of any data processed thereby.

1.7 **"Order"** means: (i) a purchase order, order form, or other ordering document entered into by the Parties that incorporates this Agreement by reference; or (ii) if Customer registered for the Platform through BS&A's online ordering process, the results of such online ordering process.

1.8 **"Personal Information"** means any information that, individually or in combination, does or can identify a specific individual or by or from which a specific individual may be identified, contacted, or located, including without limitation all data considered "personal data", "personally identifiable information", or something similar under applicable laws, rules, or regulations relating to data privacy.

1.9 **"Platform"** has the meaning set forth on the Order.

1.10 **"Professional Services"** means training, migration, implementation, integration, or other professional services that are provided to Customer in connection with its use of the Platform hereunder.

1.11 **"Subscription Period"** means the time period identified on the Order during which Customer's Authorized Users may access and use the Platform.

1.12 **"Third-Party Products"** means any third-party products provided with, integrated with, or incorporated into the Platform.

1.13 **"Usage Data"** means usage data collected and processed by BS&A in connection with Customer's use of the Platform, including without limitation test configuration metadata, activity logs, and data used to optimize and maintain performance of the Platform, and to investigate and prevent system abuse. For purposes of clarity, Customer Data is not Usage Data and Usage Data does not contain Personal Information or any other Customer Data.

1.14 **"Usage Limitations"** means the usage limitations set forth in this Agreement and the Order, including without limitation any limitations on the number of Authorized Users (if any), and the applicable product, pricing, and support tiers agreed-upon by the Parties.

2. Access and Use.

2.1 Provision of Access. Subject to and conditioned on Customer's compliance with the terms and conditions of this Agreement, including without limitation the Usage Limitations, Customer may, solely through its Authorized Users, access and use the Platform during the Subscription Period on a non-exclusive, non-transferable (except in compliance with Section 15.9), and non-sublicensable basis. Such use is limited to Customer's internal business purposes and the features and functionalities specified in the Order. Each Authorized User must have its own unique account on the Platform and Authorized Users may not share their account credentials with one another or any third party. Customer will be responsible for all of the acts and omissions of its Authorized Users in connection with this Agreement and for all use of Authorized Users' accounts.

2.2 Documentation License. Subject to and conditioned on Customer's compliance with the terms and conditions of this Agreement, Company hereby grants to Customer a non-exclusive, non-transferable (except in compliance with Section 15.9), and non-sublicensable license to use the Documentation during the Subscription Period solely for Customer's internal business purposes in connection with its use of the Platform.

2.3 Use Restrictions. Customer shall not use the Platform for any purposes beyond the scope of the access granted in this Agreement. Customer shall not at any time, directly or indirectly, and shall not permit any Authorized Users to: (i) copy, modify, or create derivative works of any BS&A IP, whether in whole or in part; (ii) rent, lease, lend, sell, license, sublicense, assign, distribute, publish, transfer, or otherwise make available the Platform or Documentation to any third party; (iii) reverse engineer, disassemble, decompile, decode, adapt, or otherwise attempt to derive or gain access to any software component of the Platform, in whole or in part; (iv) remove any proprietary notices from any BS&A IP; (v) use any BS&A IP in any manner or for any purpose that infringes, misappropriates, or otherwise violates any intellectual property right or other right of any person, or that violates any applicable law; (vi) access or use any BS&A IP for purposes of competitive analysis of BS&A or the Platform, the development, provision, or use of a competing software service or product, or any other purpose that is to BS&A's detriment or commercial disadvantage; (vii) bypass or breach any security device or protection used by the Platform or access or use the Platform other than by an Authorized User through the use of valid access credentials; (viii) input, upload, transmit, or otherwise provide to or through the Platform any information or materials, including Customer Data, that are unlawful or injurious or that infringe or otherwise violate any third party's intellectual property or other rights, or that contain, transmit, or activate any Harmful Code; or (ix) use any BS&A IP for any activity where use or failure of the BS&A IP could lead to death, personal injury, or environmental damage, including life support systems, emergency services, nuclear facilities, autonomous vehicles, or air traffic control.

2.4 Reservation of Rights. BS&A reserves all rights not expressly granted to Customer in this Agreement. Except for the limited rights and licenses expressly granted under this Agreement, nothing in this Agreement grants, by implication, waiver, estoppel, or otherwise, to Customer or any third party any intellectual property rights or other right, title, or interest in or to the BS&A IP.

2.5 Suspension. Notwithstanding anything to the contrary in this Agreement, BS&A may temporarily suspend Customer's and any Authorized User's access to any portion or all of the Platform if: (i) BS&A reasonably determines that (a) there is a threat or attack on any of the BS&A IP; (b) Customer's or any Authorized User's use of the BS&A IP disrupts or poses a security risk to the BS&A IP or to any other customer or vendor of BS&A; (c) Customer, or any Authorized User, is using the BS&A IP for fraudulent or illegal activities; (d) subject to applicable law, Customer has ceased to continue its business in the ordinary course, made an assignment for the benefit of creditors or similar disposition of its assets, or become the subject of any bankruptcy, reorganization, liquidation, dissolution, or similar proceeding; (e) BS&A's provision of the Platform to Customer or any Authorized User is prohibited by applicable law; or (f) any Customer Data submitted, posted, or otherwise transmitted by or on behalf of Customer or an Authorized User through the Platform may infringe or otherwise violate any third party's intellectual property or other rights; (ii) any vendor of BS&A has suspended or terminated BS&A's access to or use of any Third-Party Products required to enable Customer to access the Platform; or (iii) in accordance with Section 7.1 (any such suspension described in subclauses (i), (ii), or (iii), a "**Service Suspension**"). BS&A shall use commercially reasonable efforts to provide written notice of any Service Suspension to Customer and to provide updates regarding resumption of access to the Platform following any Service Suspension. BS&A shall use commercially reasonable efforts to resume providing access to the Platform as soon as reasonably possible after the event giving rise to the Service Suspension is cured. BS&A will have no liability for any damage, liabilities, losses (including any loss of data or profits), or any other consequences that Customer or any Authorized User may incur as a result of a Service Suspension.

2.6 Business Contact Data and Usage Data. Notwithstanding anything to the contrary in this Agreement,

BS&A may process Business Contact Data: (i) to manage BS&A's relationship with Customer; (ii) to carry out BS&A's core business operations, such as, by way of example and without limitation, accounting, audits, tax preparation and for filing and compliance purposes; (iii) to monitor, investigate, prevent and detect fraud, security incidents and other misuse of the Platform, and to prevent harm to BS&A, Customer, and BS&A's other customers; (iv) for identity verification purposes; and (v) to comply with applicable laws, rules, and regulations relating to the processing and retention of Personal Information to which BS&A may be subject. BS&A may process Usage Data for any lawful purpose, including to monitor, maintain, and optimize the Platform. '

3. Customer Responsibilities.

3.1 General. Customer is responsible and liable for all uses of the Platform and Documentation resulting from access provided by Customer, directly or indirectly, whether such access or use is permitted by or in violation of this Agreement. Without limiting the generality of the foregoing, Customer is responsible for all acts and omissions of Authorized Users, and any act or omission by an Authorized User that would constitute a breach of this Agreement if taken by Customer will be deemed a breach of this Agreement by Customer. Customer shall use reasonable efforts to make all Authorized Users aware of this Agreement's provisions as applicable to such Authorized User's use of the Platform and shall cause Authorized Users to comply with such provisions.

3.2 Third-Party Products. BS&A may from time to time make Third-Party Products available to Customer or BS&A may allow for certain Third-Party Products to be integrated with the Platform to allow for the transmission of Customer Data from such Third-Party Products into the Platform. For purposes of this Agreement, such Third-Party Products are subject to their own terms and conditions. BS&A is not responsible for the operation of any Third-Party Products and makes no representations or warranties of any kind with respect to Third-Party Products or their respective providers. If Customer does not agree to abide by the applicable terms for any such Third-Party Products, then Customer should not install or use such Third-Party Products. By authorizing BS&A to transmit Customer Data from Third-Party Products into the Platform, Customer represents and warrants to BS&A that it has all right, power, and authority to provide such authorization.

3.3 Customer Control and Responsibility. Customer has and will retain sole responsibility for: (i) all Customer Data, including its content and use; (ii) all information, instructions, and materials provided by or on behalf of Customer or any Authorized User in connection with the Platform; (iii) Customer's information technology infrastructure, including computers, software, databases, electronic systems (including database management systems), and networks, whether operated directly by Customer or through the use of third-party platforms or service providers ("**Customer Systems**"); (iv) the security and use of Customer's and its Authorized Users' access credentials; and (v) all access to and use of the Platform directly or indirectly by or through the Customer Systems or its or its Authorized Users' access credentials, with or without Customer's knowledge or consent, including all results obtained from, and all conclusions, decisions, and actions based on, such access or use. For purposes of clarity, Customer Systems do not include BS&A's information technology infrastructure, including computers, software, databases, electronic systems (including database management systems), and networks operated directly by BS&A and its third-party service providers.

4. Support. Subject to and conditioned on Customer's compliance with the terms and conditions of this Agreement, including payment of applicable Fees, BS&A will use commercially reasonable efforts to provide Customer with basic customer support via BS&A's standard support channels during BS&A's normal business hours.

5. Professional Services. BS&A will perform Professional Services as described in an Order. Customer will provide BS&A all reasonable cooperation required for BS&A to perform the Professional Services, including without limitation timely access to any reasonably required Customer materials, information, or personnel. Subject to any limitations identified in an Order, Customer will reimburse BS&A's reasonable travel and lodging expenses incurred in providing Professional Services. To the extent the Professional Services result in any work product of any kind or character ("**Work Product**"), all such Work Product will remain owned solely and exclusively by BS&A and, to the extent any such Work Product consists of enhancements, improvements, or other modifications to the Platform, such Work Product may be used by Customer solely in connection with Customer's authorized use of the Platform under this Agreement.

6. Insurance. During the Subscription Period, BS&A shall procure and maintain appropriate insurance policies with coverage limits that are commensurate with industry standards and sufficient to protect against potential risks associated with this Agreement. The insurance policies shall be obtained from reputable and financially sound insurance providers, and BS&A agrees to provide proof of such insurance upon request by Customer.

7. Fees and Taxes.

7.1 Fees. The Platform may be provided for a fee or other charge. Customer shall pay BS&A the fees (“**Fees**”) identified in the Order without offset or deduction at the cadence identified in the Order (e.g., monthly or annually). BS&A may increase the Fees annually, provided that BS&A will provide Customer at least thirty (30) days’ notice of such increase prior to the end of the then-current Term. During the first two (2) renewal periods of this agreement, the amount of the Fee increase will be in BS&A’s sole discretion, provided that Customer agrees that the increase may be at least the greater of: (i) four percent (4%); or (ii) the annual increase in the relevant Consumer Price Index for all Urban Consumers published by the Bureau of Labor Statistics for the then-current calendar year, in each case as compared to the Fees applicable during then-current Term, as applicable. For any future renewal periods beyond the first two (2) years, the amount of the Fee increase will be in BS&A’s sole discretion, provided that Customer agrees that the increase may be at least the greater of: (i) five percent (5%); or (ii) the annual increase in the relevant Consumer Price Index for all Urban Consumers published by the Bureau of Labor Statistics for the then-current calendar year, in each case as compared to the Fees applicable during then-current Term, as applicable. Fees paid by Customer are non-refundable. Customer shall make all payments hereunder in US dollars by ACH or via another reasonable method chosen by BS&A, to such account as BS&A may specify in writing from time to time, or by another mutually agreed-upon payment method. If Customer pays via invoice, Customer will pay the invoiced amount within thirty (30) calendar days of the invoice date. If Customer fails to make any payment when due, and Customer has not notified BS&A in writing within ten (10) days of the payment becoming due and payable that the payment is subject to a good faith dispute, without limiting BS&A’s other rights and remedies, and to the fullest extent permissible under applicable law: (i) BS&A may charge interest on the undisputed past due amount at the rate of 1.5% per month, calculated daily and compounded monthly or, if lower, the highest rate permitted under applicable law; (ii) Customer shall reimburse BS&A for all reasonable costs incurred by BS&A in collecting any late payments or interest, including attorneys’ fees, court costs, and collection agency fees; and (iii) if such failure continues for ten (10) days or more, BS&A may suspend Customer’s and its Authorized Users’ access to all or any part of the Platform until such amounts are paid in full.

7.2 Taxes. All Fees and other amounts payable by Customer under this Agreement are exclusive of taxes and similar assessments. Customer is responsible for all sales, use, and excise taxes, and any other similar taxes, duties, and charges of any kind imposed by any federal, state, or local governmental or regulatory authority on any amounts payable by Customer hereunder, other than any taxes imposed on BS&A’s income.

8. Confidential Information.

8.1 Definition. From time to time during the Subscription Period, either Party may disclose or make available to the other Party information about its business affairs, products, confidential intellectual property, trade secrets, third-party confidential information, and other sensitive or proprietary information, whether orally or in written, electronic, or other form or media that: (i) is marked, designated or otherwise identified as “confidential” or something similar at the time of disclosure or within a reasonable period of time thereafter; or (ii) would be considered confidential by a reasonable person given the nature of the information or the circumstances of its disclosure (collectively, “**Confidential Information**”). Except for Personal Information, Confidential Information does not include information that, at the time of disclosure is: (a) in the public domain; (b) known to the receiving Party at the time of disclosure; (c) rightfully obtained by the receiving Party on a non-confidential basis from a third party; or (d) independently developed by the receiving Party without use of, reference to, or reliance upon the disclosing Party’s Confidential Information.

8.2 Duty. The receiving Party shall not disclose the disclosing Party’s Confidential Information to any person or entity, except to the receiving Party’s employees, contractors, and agents who have a need to know the Confidential Information for the receiving Party to exercise its rights or perform its obligations hereunder (“**Representatives**”). The receiving Party will be responsible for all the acts and omissions of its Representatives as they relate to Confidential Information hereunder. Notwithstanding the foregoing, each Party may disclose Confidential Information to the limited extent required (i) in order to comply with the order of a court or other governmental body, or as otherwise necessary to comply with applicable law, provided that the Party making the disclosure pursuant to the order shall first have given written notice to the other Party and made a reasonable effort to obtain a protective order; or (ii) to establish a Party’s rights under this Agreement, including to make required court filings. Further, notwithstanding the foregoing, each Party may disclose the terms and existence of this Agreement to its actual or potential investors, debtholders, acquirers, or merger partners under customary confidentiality terms.

8.3 Return of Materials; Effects of Termination/Expiration. On the expiration or termination of the Agreement, the receiving Party shall promptly return to the disclosing Party all copies, whether in written, electronic, or other form or media, of the disclosing Party’s Confidential Information, or destroy all such copies and certify in writing to the disclosing Party that such Confidential Information has been destroyed. Each Party’s obligations of non-use and non-

disclosure with regard to Confidential Information are effective as of the Effective Date and will expire three (3) years from the date of termination or expiration of this Agreement; provided, however, with respect to any Confidential Information that constitutes a trade secret (as determined under applicable law), such obligations of non-disclosure will survive the termination or expiration of this Agreement for as long as such Confidential Information remains subject to trade secret protection under applicable law.

9. Data Security and Processing of Personal Information.

9.1 Customer Data. Customer hereby grants to BS&A a non-exclusive, royalty-free, worldwide license to reproduce, distribute, and otherwise use and display the Customer Data and perform all acts with respect to the Customer Data as may be necessary for BS&A to provide the Platform and otherwise perform its obligations hereunder. Customer may export the Customer Data at any time through the features and functionalities made available via the Platform. For the avoidance of doubt, aggregated, de-identified, and anonymized portions, sets, or other combinations of Customer Data that do not contain personally identifying elements of Customer's identity or of any Authorized Users are Usage Data and not Customer Data.

9.2 Security Measures. BS&A will implement and maintain commercially reasonable administrative, physical, and technical safeguards designed to protect Customer Data (including Personal Information provided as part of Business Contact Data) from unauthorized access, use, alteration, or disclosure.

9.3 Processing of Personal Information. BS&A's rights and obligations with respect to Personal Information that it collects directly from individuals (if any) are set forth in BS&A's Privacy Policy (as amended from time to time in accordance with its terms). Personal Information processed by BS&A on behalf of Customer is considered Customer Data and is governed by the terms of this Agreement.

10. Intellectual Property Ownership; Feedback.

10.1 BS&A IP. Customer acknowledges that, as between Customer and BS&A, BS&A owns all right, title, and interest, including all intellectual property rights, in and to the BS&A IP and, with respect to Third-Party Products, the applicable third-party providers own all right, title, and interest, including all intellectual property rights, in and to the Third-Party Products.

10.2 Usage Data. Customer acknowledges that, as between BS&A and Customer, BS&A owns all right, title, and interest, including all intellectual property rights, in and to the Usage Data.

10.3 Customer Data. BS&A acknowledges that, as between BS&A and Customer, Customer owns all right, title, and interest, including all intellectual property rights, in and to the Customer Data.

10.4 Feedback. If Customer or any of its employees or contractors sends or transmits any communications or materials to BS&A by mail, email, telephone, or otherwise, suggesting or recommending changes to the BS&A IP, including without limitation, new features or functionality relating thereto, or any comments, questions, suggestions, or the like ("**Feedback**"), BS&A is free to use such Feedback irrespective of any other obligation or limitation between the Parties governing such Feedback.

11. Mutual Warranties; Disclaimer of Other Warranties.

11.1 Mutual Warranties. Each party hereby represents and warrants to the other that: (i) it has the full right, power, and authority to enter into, execute, and perform its obligations under this Agreement without any conflict with or violation of any other obligations to which it may be subject; and (ii) this Agreement is binding on such party in accordance with its terms.

11.2 Disclaimer of Other Warranties. THE BS&A IP IS PROVIDED "AS IS" AND BS&A HEREBY DISCLAIMS ALL WARRANTIES, WHETHER EXPRESS, IMPLIED, STATUTORY, OR OTHERWISE. BS&A SPECIFICALLY DISCLAIMS ALL IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, TITLE, AND NON-INFRINGEMENT, AND ALL WARRANTIES ARISING FROM COURSE OF DEALING, USAGE, OR TRADE PRACTICE. BS&A MAKES NO WARRANTY OF ANY KIND THAT THE BS&A IP, OR ANY PRODUCTS OR RESULTS OF THE USE THEREOF, WILL MEET CUSTOMER'S OR ANY OTHER PERSON'S REQUIREMENTS, OPERATE WITHOUT INTERRUPTION, ACHIEVE ANY INTENDED RESULT, BE COMPATIBLE OR WORK WITH ANY SOFTWARE, SYSTEM OR OTHER PLATFORM, OR BE SECURE, ACCURATE, COMPLETE, FREE OF HARMFUL CODE, OR ERROR FREE.

12. Indemnification.

12.1 BS&A Indemnification.

(a) BS&A shall indemnify, defend, and hold harmless Customer from and against any and all losses, damages, liabilities, costs (including reasonable attorneys' fees) ("**Losses**") incurred by Customer resulting from any third-party claim, suit, action, or proceeding ("**Third-Party Claim**") brought against Customer alleging that the Platform, or any use of the Platform in accordance with this Agreement, infringes or misappropriates such third party's US intellectual property rights; provided that Customer promptly notifies BS&A in writing of the claim, cooperates with BS&A, and allows BS&A sole authority to control the defense and settlement of such claim.

(b) If such a claim is made or appears possible, Customer agrees to permit BS&A, at BS&A's sole discretion: to (i) modify or replace the Platform, or component or part thereof, to make it non-infringing; or (ii) obtain the right for Customer to continue use. If BS&A determines that neither alternative is reasonably commercially available, BS&A may terminate this Agreement, in its entirety or with respect to the affected component or part, effective immediately on written notice to Customer, and as Customer's sole and exclusive remedy therefor, BS&A will provide to Customer a prorated refund of prepaid, unused Fees attributable to the Platform (and not including any one-time Fees for Professional Services).

(c) This Section 12.1 will not apply to the extent that the alleged infringement arises from: (i) use of the Platform in combination with data, software, hardware, equipment, or technology not provided by BS&A or authorized by BS&A in writing; (ii) modifications to the Platform not made by BS&A; (iii) Customer Data; or (iv) Third-Party Products.

12.2 Customer Indemnification. To the extent permitted under applicable laws, Customer shall indemnify, hold harmless, and, at BS&A's option, defend BS&A from and against any Losses resulting from any Third-Party Claim alleging that the Customer Data, or any use of the Customer Data in accordance with this Agreement, infringes or misappropriates such third party's intellectual property or other rights and any Third-Party Claims based on Customer's or any Authorized User's (i) negligence or willful misconduct; (ii) use of the Platform in a manner not authorized by this Agreement; or (iii) use of the Platform in combination with data, software, hardware, equipment or technology not provided by BS&A or authorized by BS&A in writing; in each case provided that Customer may not settle any Third-Party Claim against BS&A unless BS&A consents to such settlement, and further provided that BS&A will have the right, at its option, to defend itself against any such Third-Party Claim or to participate in the defense thereof by counsel of its own choice.

12.3 Sole Remedy. THIS SECTION 12.3 SETS FORTH CUSTOMER'S SOLE REMEDIES AND BS&A'S SOLE LIABILITY AND OBLIGATION FOR ANY ACTUAL, THREATENED, OR ALLEGED CLAIMS THAT THE PLATFORM INFRINGE, MISAPPROPRIATE, OR OTHERWISE VIOLATE ANY INTELLECTUAL PROPERTY RIGHTS OF ANY THIRD PARTY.

13. Limitations of Liability. IN NO EVENT WILL EITHER PARTY BE LIABLE UNDER OR IN CONNECTION WITH THIS AGREEMENT UNDER ANY LEGAL OR EQUITABLE THEORY, INCLUDING BREACH OF CONTRACT, TORT (INCLUDING NEGLIGENCE), STRICT LIABILITY, AND OTHERWISE, FOR ANY: (i) CONSEQUENTIAL, INCIDENTAL, INDIRECT, EXEMPLARY, SPECIAL, ENHANCED, OR PUNITIVE DAMAGES; (ii) INCREASED COSTS, DIMINUTION IN VALUE OR LOST BUSINESS, PRODUCTION, REVENUES, OR PROFITS; (iii) LOSS OF GOODWILL OR REPUTATION; (iv) USE, INABILITY TO USE, LOSS, INTERRUPTION, DELAY OR RECOVERY OF ANY DATA, OR BREACH OF DATA OR SYSTEM SECURITY; OR (v) COST OF REPLACEMENT GOODS OR SERVICES, IN EACH CASE REGARDLESS OF WHETHER BS&A WAS ADVISED OF THE POSSIBILITY OF SUCH LOSSES OR DAMAGES OR SUCH LOSSES OR DAMAGES WERE OTHERWISE FORESEEABLE. IN NO EVENT WILL EITHER PARTY'S AGGREGATE LIABILITY ARISING OUT OF OR RELATED TO THIS AGREEMENT UNDER ANY LEGAL OR EQUITABLE THEORY, INCLUDING BREACH OF CONTRACT, TORT (INCLUDING NEGLIGENCE), STRICT LIABILITY, AND OTHERWISE EXCEED THE TOTAL AMOUNTS PAID AND/OR PAYABLE TO BS&A UNDER THIS AGREEMENT IN THE TWELVE (12) MONTHS IMMEDIATELY PRECEDING THE CLAIM. THE FOREGOING LIMITATIONS OF LIABILITY WILL NOT APPLY WITH RESPECT TO LIABILITIES ARISING FROM: (A) A PARTY'S BREACH OF ITS CONFIDENTIALITY OBLIGATIONS UNDER SECTION 8; (B) A PARTY'S GROSS NEGLIGENCE, FRAUD, OR WILLFUL MISCONDUCT; OR (C) A PARTY'S INDEMNIFICATION OBLIGATIONS UNDER SECTION 12 (PROVIDED THAT BS&A'S TOTAL AGGREGATE LIABILITY IN CONNECTION WITH SUCH INDEMNIFICATION OBLIGATIONS WILL NOT EXCEED THREE TIMES (3X) THE TOTAL AMOUNTS PAID AND/OR PAYABLE TO BS&A UNDER THIS AGREEMENT IN THE TWELVE (12) MONTHS IMMEDIATELY PRECEDING THE CLAIM).

14. Subscription Period and Termination.

14.1 Subscription Period. The initial term of this Agreement begins on the Effective Date and, unless terminated earlier pursuant to this Agreement's express provisions, will continue in effect for the period identified in the

Order (the “**Initial Subscription Period**”). This Agreement will automatically renew for additional successive terms equal to the length of the Initial Subscription Period unless earlier terminated pursuant to this Agreement’s express provisions or either Party gives the other Party written notice of non-renewal at least thirty (30) days prior to the expiration of the then-current term (each a “**Renewal Subscription Period**” and together with the Initial Subscription Period, the “**Subscription Period**”).

14.2 Termination. In addition to any other express termination right set forth in this Agreement:

(a) BS&A may terminate this Agreement, effective on written notice to Customer, if Customer: (i) fails to pay any amount when due hereunder, and such failure continues more than ten (10) calendar days after BS&A’s delivery of written notice thereof; or (ii) breaches any of its obligations under Section 2.3 or Section 8;

(b) either Party may terminate this Agreement, effective on written notice to the other Party, if the other Party materially breaches this Agreement, and such breach: (i) is incapable of cure; or (ii) being capable of cure, remains uncured thirty (30) calendar days after the non-breaching Party provides the breaching Party with written notice of such breach; or

(c) either Party may terminate this Agreement, effective immediately upon written notice to the other Party, if the other Party: (i) becomes insolvent or is generally unable to pay, or fails to pay, its debts as they become due; (ii) files or has filed against it, a petition for voluntary or involuntary bankruptcy or otherwise becomes subject, voluntarily or involuntarily, to any proceeding under any domestic or foreign bankruptcy or insolvency law; (iii) makes or seeks to make a general assignment for the benefit of its creditors; or (iv) applies for or has appointed a receiver, trustee, custodian, or similar agent appointed by order of any court of competent jurisdiction to take charge of or sell any material portion of its property or business.

14.3 Effect of Expiration or Termination. Upon expiration or earlier termination of this Agreement, Customer shall immediately discontinue use of the BS&A IP and, without limiting Customer’s obligations under Section 8, Customer shall delete, destroy, or return all copies of the BS&A IP and certify in writing to the BS&A that the BS&A IP has been deleted or destroyed. No expiration or termination will affect Customer’s obligation to pay all Fees that may have become due before such expiration or termination or entitle Customer to any refund.

14.4 Survival. This Section 14.4 and Sections 1, 5, 8, 10, 11, 12, 13, 14.3, and 15 survive any termination or expiration of this Agreement. No other provisions of this Agreement survive the expiration or earlier termination of this Agreement.

15. Miscellaneous.

15.1 Relationship of the Parties. BS&A performs its obligations hereunder as an independent contractor and not a partner, joint venture, or agent of Customer and shall not bind nor attempt to bind Customer to any contract without Customer’s prior written approval on a case-by-case basis. BS&A is responsible for hiring, firing, and supervising its personnel is solely responsible hereunder for its personnel, including without limitation for: (a) payment of compensation to such personnel; (b) withholding (if applicable), paying, and reporting, for all personnel assigned to perform services (including Professional Services) in connection with this Agreement, applicable tax withholding, social security taxes, employment head taxes, unemployment insurance, and other taxes or charges applicable to such personnel; and (c) health or disability benefits, retirement benefits, or welfare, pension, or other benefits (if any) to which such personnel may be entitled. For purposes of clarity, BS&A’s personnel will not be eligible to participate in any of Customer’s employee benefit plans, fringe benefit programs, group insurance arrangements, or similar programs.

15.2 Entire Agreement. This Agreement, together with any other documents incorporated herein by reference, constitutes the sole and entire agreement of the Parties with respect to the subject matter of this Agreement and supersedes all prior and contemporaneous understandings, agreements, and representations and warranties, both written and oral, with respect to such subject matter. In the event of any inconsistency between the statements made in the body of this Agreement, the related Exhibits, and any other documents incorporated herein by reference, the following order of precedence governs: (i) first, this Agreement; and (ii) second, any other documents incorporated herein by reference.

15.3 Notices. All notices, requests, consents, claims, demands, waivers, and other communications hereunder (each, a “**Notice**”) must be in writing and addressed to the Parties at the addresses set forth on the first page of this Agreement (or to such other address that may be designated by the Party giving Notice from time to time in accordance with this Section). All Notices must be delivered by personal delivery, nationally recognized overnight courier

(with all fees pre-paid), facsimile or email (with confirmation of transmission) or certified or registered mail (in each case, return receipt requested, postage pre-paid). Except as otherwise provided in this Agreement, a Notice is effective only: (i) upon receipt by the receiving Party; and (ii) if the Party giving the Notice has complied with the requirements of this Section.

15.4 Force Majeure. In no event shall either Party be liable to the other Party, or be deemed to have breached this Agreement, for any failure or delay in performing its obligations under this Agreement (except for any obligations to make payments), if and to the extent such failure or delay is caused by any circumstances beyond such Party's reasonable control, including but not limited to acts of God, flood, fire, earthquake, explosion, war, terrorism, invasion, riot or other civil unrest, strikes, labor stoppages or slowdowns or other industrial disturbances, or passage of law or any action taken by a governmental or public authority, including imposing an embargo.

15.5 Amendment and Modification. No amendment or modification to this Agreement is effective unless it is in writing and signed by an authorized representative of each Party.

15.6 Waiver. No failure or delay by either Party in exercising any right or remedy available to it in connection with this Agreement will constitute a waiver of such right or remedy. No waiver under this Agreement will be effective unless made in writing and signed by an authorized representative of the Party granting the waiver.

15.7 Severability. If any provision of this Agreement is invalid, illegal, or unenforceable in any jurisdiction, such invalidity, illegality, or unenforceability will not affect any other term or provision of this Agreement or invalidate or render unenforceable such term or provision in any other jurisdiction. Upon such determination that any term or other provision is invalid, illegal, or unenforceable, the Parties shall negotiate in good faith to modify this Agreement so as to effect their original intent as closely as possible in a mutually acceptable manner in order that the transactions contemplated hereby be consummated as originally contemplated to the greatest extent possible.

15.8 Governing Law; Submission to Jurisdiction. To the extent permissible under applicable laws, this Agreement is governed by and construed in accordance with the internal laws of the State of Delaware without giving effect to any choice or conflict of law provision or rule that would require or permit the application of the laws of any jurisdiction other than those of the State of Delaware. To the extent permissible under applicable laws, any legal suit, action, or proceeding arising out of or related to this Agreement must be instituted in the federal courts of the United States or the courts of the State of Delaware in each case located in New Castle County, Delaware and each Party irrevocably submits to the exclusive jurisdiction of such courts in any such suit, action, or proceeding. If Customer is located in a jurisdiction that requires that this Agreement be governed by and construed in accordance with laws other than those of the State of Delaware, or that require any legal suits, actions, or proceedings arising out of or related to this Agreement be instituted in state and federal courts located anywhere other than New Castle County, Delaware, then the Parties agree that such other laws shall apply and to institute any such legal suits, actions, or proceedings in such other jurisdiction(s).

15.9 Assignment. Neither Party may assign any of its rights or delegate any of its obligations hereunder (except in the case of either Party utilizing authorized subcontractors and consultants), in each case whether voluntarily, involuntarily, by operation of law or otherwise, without the prior written consent of the other Party. Any purported assignment or delegation in violation of this Section will be null and void. No assignment or delegation will relieve the assigning or delegating Party of any of its obligations hereunder. This Agreement is binding upon and inures to the benefit of the Parties and their respective permitted successors and assigns. Notwithstanding the foregoing, either Party may freely assign this Agreement to an affiliate or successor in interest in the event of a merger, acquisition, sale of all or substantially all of its assets, corporate reorganization, or other change in control, without the prior consent of the other Party.

15.10 Export Regulation. The Platforms utilize software and technology that may be subject to US export control laws, including the US Export Administration Act and its associated regulations. Customer shall not, directly or indirectly, export, re-export, or release the Platform or the underlying software or technology to, or make the Platform or the underlying software or technology accessible from, any jurisdiction or country to which export, re-export, or release is prohibited by law, rule, or regulation. Customer shall comply with all applicable federal laws, regulations, and rules, and complete all required undertakings (including obtaining any necessary export license or other governmental approval), prior to exporting, re-exporting, releasing, or otherwise making the Platform or the underlying software or technology available outside the US.

15.11 US Government Rights. Each of the Documentation and software components that constitute the Platform is a "commercial item" as that term is defined at 48 C.F.R. § 2.101, consisting of "commercial computer software"

and “commercial computer software documentation” as such terms are used in 48 C.F.R. § 12.212. Accordingly, if Customer is an agency of the US Government or any contractor therefor, Customer only receives those rights with respect to the Documentation and the Platform as are granted to all other end users, in accordance with (a) 48 C.F.R. § 227.7201 through 48 C.F.R. § 227.7204, with respect to the Department of Defense and their contractors, or (b) 48 C.F.R. § 12.212, with respect to all other US Government users and their contractors.

15.12 Equitable Relief. Each Party acknowledges and agrees that a breach or threatened breach by such Party of any of its obligations under Section 8 or, in the case of Customer, Section 2.3, would cause the other Party irreparable harm for which monetary damages would not be an adequate remedy and agrees that, in the event of such breach or threatened breach, the other Party will be entitled to equitable relief, including a restraining order, an injunction, specific performance and any other relief that may be available from any court, without any requirement to post a bond or other security, or to prove actual damages or that monetary damages are not an adequate remedy. Such remedies are not exclusive and are in addition to all other remedies that may be available at law, in equity or otherwise.

EXHIBIT B
PRICING SHEET
(Based on Q-01323 dated 5/29/25)

Upgrade Cloud Modules - Annual Fee

Financial Management

GL-General Ledger	\$15,773.75
AP-Account Payable	\$12,838.75
CR-Cash Receipting	\$14,058.75
AR-Account Receivables	\$12,108.75
FA-Fixed Assets	\$11,868.75
Total	\$66,648.75

Community Development

BD-Building Department	\$25,958.75
BL-Business License	\$12,353.75
Total	\$38,312.50

Property

ASG-Assessing	\$14,073.75
TX-Tax	\$9,038.75
DPP-Delinquent Personal Property	\$2,673.75
Total	\$25,786.25

BS&A Online

CD-Building	\$10,953.75
Total	\$10,953.75

Utility Billing

UB-Utility Billing	\$33,948.75
Total	\$33,948.75

Subtotal	\$175,650.00
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Project Management and Implementation Planning

Services include:

- Analyzing customer processes to ensure all critical components are addressed.
- Creating and managing the project schedule in accordance with the customer's existing processes and needs.
- Planning and scheduling training around any planned process changes included in the project plan.
- Modifying the project schedule as needed to accommodate any changes to the scope and requirements of the project that are discovered.
- Providing a central contact between the customer's project leaders, developers, trainers, IT staff, conversion staff, and other resources required throughout the transition period.
- Installing the software and providing IT consultation for network, server, and workstation configuration and requirements.
- Reviewing and addressing the specifications for needed customizations to meet customer needs (when applicable).

Total \$45,735.00

Implementation and Training

- \$1,200/day
- Days quoted are estimates; you are billed for actual days used
- Training days quoted/billed in full day increments only

Services include:

- Setting up users and user security rights for each application
- Performing final process and procedure review
- Configuring custom settings in each application to fit the needs of the customer
- Setting up application integration and workflow methods
- Onsite verification of converted data for balancing and auditing purposes
- Training and Go-Live

Setup Days

ITS Setup - FM	Setup Days: 3	\$3,600.00
ITS Setup - CD	Setup Days: 4	\$4,800.00
ITS Setup - Property	Setup Days: 2	\$2,400.00
ITS Setup - UB	Setup Days: 2	\$2,400.00
Total Setup Days: 11		Subtotal: \$13,200.00

Training Days

ITS Training - FM	Training Days: 12	\$14,400.00
ITS Training - CD	Training Days: 18	\$21,600.00
ITS Training - Property	Training Days: 8	\$9,600.00
ITS Training - UB	Training Days: 16	\$19,200.00
Total Training Days: 54		Subtotal: \$64,800.00
Total Days: 65		Total: \$78,000.00

Cost Totals

Cloud New Purchase – <i>Annual Fee</i>	Subtotal	\$175,650.00
Project Management and Implementation Planning	Subtotal	\$45,735.00
Implementation and Training	Subtotal	\$78,000.00
Total Proposed		\$299,385.00
Travel Expenses Estimated		\$49,005.00

Payment Schedule

- 1st Payment: **\$58,935** to be invoiced upon execution of the Agreement.
- 2nd Payment: **\$175,650** to be invoiced at activation of customer's site.
- 3rd Payment: **\$113,805** to be invoiced the later of completion of Implementation and Training or July 2026

Estimated Travel Expenses are outlined in this proposal. The final invoice will reflect actual expenses following the completion of all training activities based on the Federal Guidelines described below.

\$160/\$185/\$225 per day hotel, varies by state
\$90 per day car rental
\$70 per day meals
\$730 per trip airfare/related expenses
\$0.70/mile round trip for drive distance

Budget Amendments					
Department: IT Department					
Account Description	GL Number	Current Budget	Amended Amount	Amended Budget	Remaining Balance
IT Services	101-258-728.001	\$ 460,000.00	\$ 134,000.00	\$ 594,000.00	\$ 594,000.00
Mayors Office Part Time	101-171-707.100	\$ 24,720.00	\$ (1,500.00)	\$ 23,220.00	\$ 23,220.00
Mayors Office Travel & Education	101-171-960.000	\$ 3,500.00	\$ (500.00)	\$ 3,000.00	\$ 3,000.00
Elections Part Time	101-190-707.100	\$ 190,000.00	\$ (5,000.00)	\$ 185,000.00	\$ 185,000.00
Elections Materials & Supplies	101-190-730.000	\$ 25,000.00	\$ (1,000.00)	\$ 24,000.00	\$ 24,000.00
General Gov't Insurance Buyout	101-200-716.002	\$ 90,000.00	\$ (3,000.00)	\$ 87,000.00	\$ 87,000.00
General Gov't Workers Comp	101-200-724.000	\$ 500,000.00	\$ (16,000.00)	\$ 484,000.00	\$ 484,000.00
General Gov't Supplies	101-200-728.000	\$ 113,000.00	\$ (11,000.00)	\$ 102,000.00	\$ 102,000.00
General Gov't Professional Services	101-200-817.000	\$ 25,000.00	\$ (5,000.00)	\$ 20,000.00	\$ 20,000.00
General Gov't Contractual Services	101-200-818.000	\$ 72,000.00	\$ (3,000.00)	\$ 69,000.00	\$ 69,000.00
General Gov't City Owned Properties	101-200-949.000	\$ 75,000.00	\$ (22,000.00)	\$ 53,000.00	\$ 53,000.00
Corporation Counsel Salaries	101-210-706.000	\$ 204,765.00	\$ (5,000.00)	\$ 199,765.00	\$ 199,765.00
Comptroller Training	101-223-962.000	\$ 12,500.00	\$ (12,000.00)	\$ 500.00	\$ 500.00
Human Resources Training	101-226-962.000	\$ 12,000.00	\$ (1,500.00)	\$ 10,500.00	\$ 10,500.00
Treasurer's Office Contractual Services	101-253-818.000	\$ 65,000.00	\$ (2,000.00)	\$ 63,000.00	\$ 63,000.00
IT Department Repairs & Maintenance	101-258-931.000	\$ 25,000.00	\$ (2,000.00)	\$ 23,000.00	\$ 23,000.00
IT Department Capital Outlay	101-258-981.000	\$ 35,000.00	\$ (3,000.00)	\$ 32,000.00	\$ 32,000.00
Building Maintenance Motor Fuel	101-265-867.000	\$ 25,000.00	\$ (5,000.00)	\$ 20,000.00	\$ 20,000.00
Fire Department Contractual Services	101-335-818.000	\$ 220,000.00	\$ (2,500.00)	\$ 217,500.00	\$ 217,500.00
Building Department Part Time	101-371-707.100	\$ 61,404.00	\$ (1,000.00)	\$ 60,404.00	\$ 60,404.00
Building Department Contractual Services	101-371-818.000	\$ 35,000.00	\$ (2,000.00)	\$ 33,000.00	\$ 33,000.00
Ordinance Contractual Services	101-426-818.000	\$ 37,500.00	\$ (3,000.00)	\$ 34,500.00	\$ 34,500.00
Highway Department Motor Fuel	101-440-867.000	\$ 45,000.00	\$ (2,000.00)	\$ 43,000.00	\$ 43,000.00
Recreation Department Utilities	101-691-745.000	\$ 105,000.00	\$ (20,000.00)	\$ 85,000.00	\$ 85,000.00
Recreation Department Contractual Services	101-691-818.000	\$ 40,000.00	\$ (5,000.00)	\$ 35,000.00	\$ 35,000.00
Notes: BS&A Cloud Conversion Cost Amendment. No fund balance used					

Approved for the Agenda of:	APPROVED
7/8/2025	Motion No. 25-386

9.D.



Human Resources

TO: Honorable Mayor Bill Bazzi

Honorable City Council Members

FROM: DuJuan Fisher, Director of Human Resources

DATE: July 3, 2025

RE: Human Resource Director Fisher - DPW Supervisors Association Contract Extension

Motion to approve the extension of the agreements between the City of Dearborn Heights and the Dearborn Heights DPW Supervisors Association and on a day-today basis until a new agreement is reached and approved.

Attachments:

None

Approved for the Agenda of:	APPROVED
7/8/2025	Motion No. 25-387

9.E.



Libraries

TO: Honorable Mayor Bill Bazzi
Honorable City Council Members

FROM: Michael McCaffery, Director

DATE: July 1, 2025

RE: Library Director McCaffery - Library Budget Amendments

Hello

After verifying the amount remaining on the 13th district grant at \$107,000 and confirmation of payment of 163,000 from Wayne County for underpaid penal fine revenues the library is requesting the following budget additions:

Increase \$107,000 to Revenue Line 738-000-548 (Grants) (Changes from \$0 to \$107,000)

Increase \$ 107,000 to Expense Line 738-738-808 (Awarded Grants) (Changes from \$0 to \$107,000)

Increase \$163,000 to Revenue Line 738-000-686 (State Aid/Penal Fines) (Changes from \$100,000 to \$263,000)

Increase \$163,000 to Expense Line 738-738-981 (Capital Outlay) (Changes from \$285,740 to \$448,740)

Revenue from these lines will be used to make early literacy kits, acquire foreign language materials, improve and add PC infrastructure (Grants) and help remodel the bathroom (Additional State Aid)

Thanks for your time and consideration!

Attachments:

None

Approved for the Agenda of:	APPROVED
7/8/2025	Motion No. 25-388

9.F.



Libraries

TO: Honorable Mayor Bill Bazzi
Honorable City Council Members

FROM: Michael McCaffery, Director

DATE: July 1, 2025

RE: Library Director McCaffery - Early Literacy Grant Project

Hello-

In an effort to assist with reading and test scores that are lagging a bit behind, Dearborn Heights Library in conjunction with a number of public and charter schools will be offering kits to Great Start Readiness Programs (including Head Start and special needs pre-school programs) to help younger students grow into reading.

These kits will include board books, reading kits and other tools to help kids learn early. This project will be funded completely through the 13th district grant, which has funds remaining to cover all costs for the project.

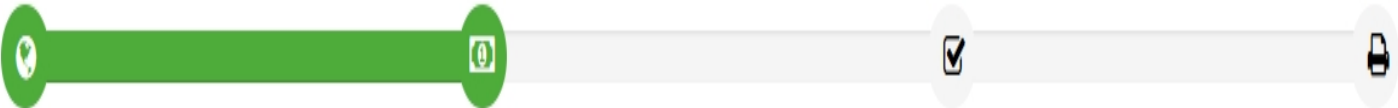
Book Depot has proven to give us good value for the dollar when purchasing books in large quantity. It has been used for the Rotary Bookshelf Project and has saved the club money. Credit card seems to be the best method of payment for this vendor as well, as they are located in Canada. I am requesting council authorize payment in an amount not to exceed \$26,000 for books from book depot to be taken from line 738-738-808, which should have \$107,000 pending the budget addition presented earlier.

Thank you for your time and attention.

Attachments:

1. Book Depot Cart

Payment Information



Order Totals

Subtotal	\$22398.00
Coupon	(\$0.00)
Shipping	\$2872.20
Tax	\$0.00
Total	\$25270.20

AMOUNT DUE: \$25270.20 USD

Choose Payment Method

Approved for the Agenda of:	APPROVED
7/8/2025	Motion No. 25-391

9.G.



City Council

TO: Honorable City Council Members

DATE:

RE: ADDED AT MEETING - Councilman Saab - Rescinding Motion 25-326 for the New Fire Station Site Selection

ITEM ADDED AT MEETING, NO BACKUP MATERIAL PROVIDED

Attachments:

None

Approved for the Agenda of:	APPROVED
7/8/2025	Motion No. 25-392

9.H.



City Council

TO: Honorable City Council Members

DATE:

RE: ADDED AT MEETING - Councilman Wencel - Community Garden Assessment

ITEM ADDED AT MEETING, NO BACKUP MATERIAL PROVIDED

Attachments:

None

Approved for the Agenda of:	APPROVED with Amendment
7/8/2025	Motion No. 25-389

11.A.



Treasurer's Office

TO: Honorable City Council Members

FROM: Lisa Hicks-Clayton, Treasurer

DATE: July 1, 2025

RE: Treasurer Hicks-Clayton - Collection of CSO Basin SRF 5430-02 Funds Resolution

City of Dearborn Heights

Resolution

Authorize Treasurer to Collect CSO Basin SRF 5430-02

Therefore, The City of Dearborn Heights taxpayers' money has been collected by Wayne County for the CSO Basin, SRF 5430-02.

Based on Wayne County's CSO Basin Audit Confirmation:

Therefore, the City of Dearborn Heights CSO Basin Audit Confirmation for the fiscal year ended June 30, 2021. The amortization schedules for the two SRF debt loans being paid for the Dearborn Heights CSO Basin, SRF 5430-01 and SRF 5430-02, show SRF 5430-02 was fully drawn down several years ago, with the most recent amortization schedule dated August 17, 2016.

In addition, the last correspondence with Wayne County lists the amount of \$1,636,426.35 as an over-capture of City of Dearborn Heights taxpayers' funds for SRF 5430-02 per Wayne County from 2022 dated correspondence.

Let It Be Resolved, the administration has not resolved this matter. The City Council, by adoption of the resolution, the Treasurer will be the point of contact. Furthermore, grant the Treasurer the authorization to pursue and collect the funds from Wayne County, reaching a resolution for the City of Dearborn Height by resolution on July 8, 2025.

Attachments:

None