



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, September 9, 2025**

Join Zoom Meeting

<https://us06web.zoom.us/j/87387603537?pwd=PkxzXE9V5PiHobUOqJX48uWHT4VJzj.1>

Meeting ID: 873 8760 3537

Passcode: 417128

One tap mobile

+13126266799,,87387603537#,,,,*417128# US (Chicago)

+16468769923,,87387603537#,,,,*417128# US (New York)

Dial by your location

+1 301 715 8592 US (Washington DC)

+1 309 205 3325 US

+1 312 626 6799 US (Chicago)

+1 646 876 9923 US (New York)

+1 646 931 3860 US

+1 507 473 4847 US

+1 564 217 2000 US

+1 669 444 9171 US

+1 669 900 6833 US (San Jose)

+1 689 278 1000 US

+1 719 359 4580 US

+1 253 215 8782 US (Tacoma)

+1 346 248 7799 US (Houston)

+1 360 209 5623 US

+1 386 347 5053 US

+1 408 638 0968 US (San Jose)

Find your local number: <https://us06web.zoom.us/j/kxqfrG58k>

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 SEPTEMBER 9, 2025
REGULAR MEETING OF THE DEARBORN HEIGHTS CITY COUNCIL

1. **CALL OF MEMBERS**

2. **PLEDGE OF ALLEGIANCE**

3. **AGENDA APPROVAL**

4. **APPROVAL OF MINUTES**

A Minutes from the Special Meeting of August 26, 2025

B Minutes from the Regular Meeting of August 26, 2025

5. **PUBLIC HEARINGS AND PUBLIC COMMENT**

6. **FUND TRANSFERS AND CURRENT CLAIMS**

A Claims and ACH/Wire Transfers 6-1 thru 6-22 and 6-24 thru 6-58

7. **CONSIDERATION OF BIDS**

A CEDD Director Saad - Bid Award - CDBG Professional Services Contract

8. **REPORTS FROM MAYOR**

9. **REPORTS FROM CITY OFFICIALS**

A Council Chairman Baydoun - Invoices Related to the Legal Case of Kevin Swope, et al v. City of Dearborn Heights, et al

B CEDD Director Saad - Environmental Testing & Consulting - Contract Extension

C DPW Director Danci - Purchase & Payment - Water Main Break Spoils & Materials Hauling Dump Truck

D Fire Chief Brogan - Purchase & Payment - Fire Engine Intake Valves

E Human Resource Director Fisher - Tentative Agreement Between the City and the POAM Dearborn Heights Communications Officers Association

F Interim Comptroller Baydoun - Street Pavement Program Contract 2025-2027 - Contract Execution

G Parks & Recreation Director Zbosnik - Parkland Park Lease Agreement

H Police Chief Haidar - Purchase & Payment - CLEMIS Workstation Upgrade

I Police Chief Haidar - AXON Upgrades and Updated Contract

J **ADDED AT MEETING** - Chief of Staff Hernandez - Authorization for Survey

K **ADDED AT MEETING** - Councilman Saab - Permanent Traffic Control Device - Stop Signs at Kinmore Street and Doxtator Avenue

10. **PETITIONS FROM CITIZENS**

11. **ORDINANCES AND RESOLUTIONS**

A Second Reading of Proposed Ordinance H-25-02 - Short Term Rentals

12. **COMMUNICATIONS**

13. **NEW BUSINESS**

A Temporary Food Truck/Tent/Cart License Application - Superfit Nutrition Live BBQ

B Temporary Food Truck/Tent/Cart License Application - Tacos La Conquista

C Business License Renewal - Anthony's All Car & Truck Sales LLC

14. **MEMBERS OF THE PUBLIC**

A Comments from Council Members

B Announcements

C Public Comments

15. **ADJOURNMENT**

MINUTES AUGUST 26, 2025
SPECIAL MEETING OF THE DEARBORN HEIGHTS CITY COUNCIL

25-452 The meeting was called to order at 5:30 p.m. by Council Chairman Mo Baydoun.

Roll Call showed the following:

Present: Council Chairman Mo Baydoun, Council Chair Pro Tem Hassan Ahmad, Councilwoman Denise Malinowski Maxwell, Councilman Hassan Saab.
 Absent: Councilwoman Nancy Bryer (arrived at 5:33 p.m.), Councilman Robert Constan, Councilman Tom Wencel (arrived at 5:33 p.m.).
 Also Present: City Clerk Senia, Chief of Staff Hernandez, Interim Comptroller Baydoun, Human Resource Director Fisher.

The Pledge of Allegiance was led by Rose Tripepi.

25-453 Motion by Councilman Saab, seconded by Councilman Ahmad to approve the Agenda for the Special Meeting of August 26, 2025, as submitted.

Motion adopted

25-454 Motion by Councilman Ahmad, seconded by Councilman Saab to move to a Closed Session at 5:32 p.m. so that the City Council may discuss the Dearborn Heights Police Officers Association (DHPOA/POAM) Labor Negotiations, which may include the City Council, Mayor Bazzi, Chief of Staff Hernandez, Human Resource Director Fisher, Interim Comptroller Baydoun, Roger Farinha, and Assistant Counsel James Allen of Schenk & Bruetsch PLC.

A roll call vote was taken.

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

Nays: None.

Absent: Councilwoman Bryer, Councilman Constan, Councilman Wencel.

Motion adopted

Councilwoman Bryer and Councilman Wencel arrived at 5:33 p.m.

25-455 Motion by Councilman Saab, seconded by Councilwoman Bryer to return to an open session at 6:11 p.m.

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

Nays: None.

Absent: Councilman Constan.

Motion adopted

25-456 Motion by Councilman Saab, seconded by Councilman Ahmad to adjourn the Dearborn Heights City Council Special Meeting.

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

Nays: None.

Absent: Councilman Constan.

Motion adopted

The meeting adjourned at 6:11 p.m.

LYNNE M. SENIA
CITY CLERK

MO BAYDOUN
COUNCIL CHAIRMAN

GEORGANNE SEMENIUK
COUNCIL SECRETARY

MINUTES AUGUST 26, 2025
REGULAR MEETING OF THE DEARBORN HEIGHTS CITY COUNCIL

25-457 The meeting was called to order at 6:12 p.m. by Council Chairman Mo Baydoun.

Roll Call showed the following:

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

Absent: Councilman Robert Constan (arrived at 6:26 p.m.).

Also Present: City Clerk Senia, Treasurer Hicks-Clayton, Building & Engineering Director Watland, Chief of Staff Hernandez, City Engineer Dib, Interim Comptroller Baydoun, DPW Director Danci, Fire Chief Brogan, Human Resource Director Fisher, IT Director Cooper, Library Director McCaffery, Parks & Recreation Director Zbosnik.

The Pledge of Allegiance was led by Councilman Tom Wencel.

25-458 Motion by Councilman Saab, seconded by Councilman Ahmad to approve the Agenda for the Regular Meeting of August 26, 2025 as submitted.

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

Nays: None.

Absent: Councilman Constan.

Motion adopted

25-459 Motion by Councilman Ahmad, seconded by Councilman Saab to approve the Minutes for the Regular Meeting of August 12, 2025, as outlined in 4-A.

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

Nays: None.

Absent: Councilman Constan.

Motion adopted

Councilman Robert Constan arrived at 6:26 p.m.

25-460 Motion by Councilman Saab, seconded by Councilman Constan to approve Current Claims and ACH/Wire Transfers 6-1 through 6-16 and 6-18 through 6-43, as submitted.

1	Allied Building Services	\$2,063.84
2	Amazon	\$20,107.08
3	BAE Networks	\$13,740.00
4	Bound Tree	\$2,138.71
5	BS&A Software	\$3,047.00
6	Central Wayne Co. Sanitation Authority	\$6,428.00
7	Central Wayne Co. Sanitation Authority	\$70,815.51

8	Chrysler Dodge	\$3,497.92
9	Detroit Salt Company	\$2,937.36
10	Dominion Voting	\$2,020.00
11	Downriver Utility Waste Water Authority	\$63,174.02
12	Downriver Utility Waste Water Authority	\$72,205.40
13	EMS-MC-Accumed	\$11,616.04
14	FleetPride	\$1,891.92
15	Gandol Inc	\$3,720.00
16	Hydrocorp	\$3,317.50
18	MacQueen	\$1,980.45
19	MI Dept of Health	\$4,087.33
20	Oakland County Clemis	\$16,722.50
21	Phoenix Environmental	\$1,825.00
22	Phoenix Safety	\$52,780.00
23	Quad-Tran of Michigan	\$4,592.44
24	Quad-Tran of Michigan	\$5,680.00
25	Quad-Tran of Michigan	\$7,684.00
26	R&R Fire Truck Repair	\$2,787.65
27	R&R Fire Truck Repair	\$1,579.38
28	R&R Fire Truck Repair	\$2,333.29
29	R&R Fire Truck Repair	\$2,388.91
30	Red Wing Shoes	\$6,496.16
31	Target Solutions-Vector Solutions	\$7,500.00
32	United States Geological Survey	\$16,000.00
33	Wade Trim	\$7,266.95
34	Wayne County	\$2,730.00
35	Wayne County	\$2,765.00
36	Wayne County	\$3,220.00
37	Wayne County	\$3,745.00
38	Wayne County Accounts Receivable	\$1,995.00
39	Wayne County ESD	\$476,294.79
40	Wayne County	\$4,089.96
41	Whitlock Business Systems	\$2,141.39
42	Whitlock Business Systems	\$3,774.50
43	Whitlock Business Systems	\$5,061.89

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

Nays: Councilman Wencel.

Absent: None.

Motion adopted

25-461 Motion by Councilman Ahmad, seconded Councilwoman Bryer to award the bid for the Warren Valley Parking Lot Resurfacing to Asphalt Specialist LLC or somebody else that the Council would recommend for a total cost not to exceed their respective bid, 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 101-753-932.000, which will be accompanied by an amendment coming from the General Fund balance equal to cost incurred by the City, as outlined in 7-A. Per Interim Comptroller Baydoun communication dated August 20, 2025.

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

Motion by Councilman Ahmad, seconded Councilwoman Bryer to award the bid for the Warren Valley Parking Lot Resurfacing to Asphalt Specialist LLC with the inclusion of Alternate #1 and Alternate #2 for a total cost not to exceed their respective bid, 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 101-753-932.000, which will be accompanied by an amendment coming from the General Fund balance equal to cost incurred by the City, as outlined in 7-A. Per Interim Comptroller Baydoun communication dated August 20, 2025.

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

Motion adopted

25-462 Motion by Councilman Ahmad, seconded by Councilman Constan to authorize the Library to go out for bids for the repair of the library garage, to be paid from the maintenance account, of which the current balance is over \$70,000.00, as outlined in 7-B. Per Library Director McCaffery communication dated August 13, 2025.

Motion unanimously adopted

25-463 Motion by Councilman Ahmad, seconded by Councilman Saab to approve the following amendment to the Treasurer's Office budget, as outlined in 9-A. Per Treasurer Hicks-Clayton communication dated August 19, 2025.

General Ledger Number	Title	Amount
101-253-707.100	Part-Time	(\$5,000.00)
101-253-709.000	Overtime	\$5,000.00

Motion unanimously adopted

25-464 Motion by Councilman Ahmad, seconded by Councilwoman Malinowski Maxwell to approve Change Order #1 in the amount of \$51,319.20 to the Drinking Water State Revolving Fund (DWSRF) Water Meter Replacement Project, as outlined in 9-B. Per City Engineer Dib communication dated August 19, 2025.

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

Motion by Councilman Ahmad, seconded by Councilwoman Malinowski Maxwell to approve Change Order #1 in the amount of \$25,659.60 to the Drinking Water State Revolving Fund (DWSRF) Water Meter Replacement Project, as outlined in 9-B. Per City Engineer Dib communication dated August 19, 2025

Motion unanimously adopted

25-465 Motion by Councilman Saab, seconded by Councilwoman Bryer to approve Change Order #1 to the Clean Water State Revolving Fund (CWSRF) Lower Rouge CSO Area L-41 Project, as outlined in 9-C. Per City Engineer Dib communication dated August 19, 2025.

Motion unanimously adopted

25-466 Motion by Councilman Saab, seconded by Councilman Constan to authorize the issuance of a credit card only to be used to pay for telecommunication invoices that do not allow ACH payments, which includes internet, cable, and phones. This card will have a limit of \$20,000.00 per month, as outlined in 9-D. Per DoIT Director Cooper communication dated August 14, 2025.

Motion unanimously adopted

25-467 Motion by Councilman Ahmad, seconded by Councilwoman Bryer to approve the Infrastructure Resiliency Plan contract between the City and OHM Advisors for a total cost not to exceed \$291,119.00, 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 Account 592-536-924.592, of which the current budget is \$2,925,000.00, as outlined in 9-E. Per Interim Comptroller Baydoun communication dated August 19, 2025.

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

Nays: Council Chairman Baydoun.

Absent: None.

Motion adopted

25-468 Motion by Councilman Constan, seconded by Councilman Ahmad to approve the Comprehensive Master & Environmental Resilience Plan contract between the City and McKenna for a cost of \$120,000.00 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 Account 592-536-924.592, as outlined in 9-F. Per Interim Comptroller Baydoun communication dated August 19, 2025.

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

Nays: Council Chairman Baydoun.

Absent: None.

Motion adopted

25-469 Motion by Councilwoman Bryer, seconded by Councilman Constan to approve the Street Pavement Program 2025-2027 Contract between the City and A & G Construction for a total cost of \$3,017,300.00 and authorize the Mayor and Clerk to sign the contract on behalf of the City, which will expire in 2027. In addition, authorize the Mayor and Comptroller or Clerk to sign the necessary warrants, and the Treasurer to issue payment from Major & Local Street Repairs GL Accounts 203-203-880.500 and 202-202-880.500, as outlined in 9-G. Per Interim Comptroller Baydoun communication dated August 19, 2025.

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

Motion by Councilwoman Bryer, seconded by Councilman Constan to refer back to Administration Item 9-G – Street Pavement Program Contract 2025-2027 – Contract Execution. Per Interim Comptroller Baydoun communication dated August 19, 2025.

Motion unanimously adopted

- 25-470** Motion by Councilwoman Malinowski Maxwell, seconded by Councilman Saab to approve the purchase of upgraded wireless hardware for the Caroline Kennedy Library and the John F. Kennedy Jr. Library, and payment to BAE in an amount not to exceed \$15,259.01 to be issued from Grants Account 738-738-808, of which the current budget is \$50,000.00, as outlined in 9-H. Per Library Director McCaffery communication dated August 13, 2025.

Motion unanimously adopted

- 25-471** Motion by Councilman Constan, seconded by Councilman Saab to approve the purchase and payment of twenty-seven (27) library patron PCs for a total cost of \$17,216.00 to be issued from Grants Account 738-738-808, of which the current budget is \$50,000.00, as outlined in 9-I. Per Library Director McCaffery communication dated August 14, 2025.

Motion unanimously adopted

Council Chairman Baydoun excused himself at 8:22 p.m.

- 25-472** Motion by Councilman Ahmad, seconded by Councilman Constan to approve the updated contract between the City and AXON for a total cost of \$2,155,529.50 over a 5-year period, and authorize the Mayor and Clerk to sign the contract on behalf of the City, which will expire in December 2029. 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. Funding will need to come from Fund Balance, as outlined in 9-J. Per Police Chief Haidar communication dated August 13, 2025.

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

Motion by Councilman Ahmad, seconded by Councilman Constan to refer back to Administration Item 9-J – AXON Upgrades and Updated Contract. Per Police Chief Haidar communication dated August 13, 2025.

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

Nays: Councilman Saab.

Absent: Council Chairman Baydoun.

Motion adopted

- 25-473** Motion by Councilwoman Malinowski Maxwell, seconded by Councilwoman Bryer to approve the placement of a No Left Turn sign on Fenton at the northbound entrance of the half-circle drive of the Star Academy football field, as outlined in 13-A. Per Police Chief Haidar communication dated August 14, 2025.

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

Nays: Councilman Saab.

Absent: Council Chairman Baydoun.

Motion adopted

- 25-474** Motion by Councilwoman Malinowski Maxwell, seconded by Councilman Constan to approve the Temporary Food Truck/Tent/Cart License Renewal Application for Beirock Taco Truck, as outlined in 13-B.

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

Nays: None.

Absent: Council Chairman Baydoun.

Motion adopted

25-475 Motion by Councilwoman Malinowski Maxwell, seconded by Councilwoman Bryer to approve the Temporary Food Truck/Tent/Cart License Renewal Application for SMASH'D, as outlined in 13-C.

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

Nays: None.

Absent: Council Chairman Baydoun.

Motion adopted

25-476 Motion by Councilwoman Malinowski Maxwell, seconded by Councilwoman Bryer to approve the Business License Renewal for Rusted Crow Distillery at 6056 N. Telegraph, as outlined in 13-D.

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

Nays: None.

Absent: Council Chairman Baydoun.

Motion adopted

25-477 Motion by Councilwoman Malinowski Maxwell, seconded by Councilwoman Bryer to adjourn the Dearborn Heights City Council Regular Meeting.

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

Nays: None.

Absent: Council Chairman Baydoun.

Motion adopted

The meeting adjourned at 8:47 p.m.

LYNNE M. SENIA
CITY CLERK

MO BAYDOUN
COUNCIL CHAIRMAN

GEORGANNE SEMENIUK
COUNCIL SECRETARY

Claims 09/09/2025		
Inv Ref#	Vendor	Inv Amt
1	Ajax Materials Corp	\$ 7,479.10
2	Allied Building Service	\$ 2,910.00
3	Allied Building Service	\$ 3,704.31
4	Allied Building Service	\$ 6,338.65
5	Allied Building Service	\$ 2,899.18
6	Artistic Landscaping & Lawn Service	\$ 12,021.42
7	Associated Fire Protection	\$ 2,380.00
8	City of Taylor	\$ 2,318.80
9	Dewolfe & Associates	\$ 2,535.00
10	Eskill	\$ 5,000.00
11	Etna Supply	\$ 1,794.00
12	Great Lakes Water Authority	\$ 359,119.52
13	Great Lakes Water Authority	\$ 12,260.91
14	Great Lakes Water Authority	\$ 362,804.36
15	Great Lakes Water Authority	\$ 397,961.73
16	Health Joy	\$ 1,789.46
17	Home Depot	\$ 2,019.35
18	Hoopla	\$ 2,386.07
19	Hussein Berro	\$ 9,178.42
20	Jack Doheny Company	\$ 4,841.54
21	Jack Doheny Company	\$ 15,450.68
22	Johnson Controls	\$ 10,034.41
23	Lielle Saad	\$ 6,304.25
24	Michigan Humane	\$ 5,807.00
25	Michigan Municipal League	\$ 13,851.00
26	Michigan Municipal Risk Management Authority	\$ 4,786.32
27	Mobile Beacon	\$ 2,640.00
28	Mobile Beacon	\$ 2,760.00
29	New Image Building Services	\$ 3,023.13
30	Norwicki's Plumbing	\$ 1,875.00
31	Ogletree Deakins	\$ 13,832.50
32	Ogletree Deakins	\$ 3,272.50
33	Ogletree Deakins	\$ 3,410.00
34	On Grade Specialist's	\$ 9,762.50
35	O'reilly Rancilio	\$ 55,721.52
36	Plante Moran	\$ 25,400.00
37	Plante Moran	\$ 1,500.00
38	PM Technologies	\$ 3,083.47
39	Pomp's Tire	\$ 2,423.86
40	Pomp's Tire	\$ 3,908.22
41	Power DMS	\$ 8,829.04
42	Priority One	\$ 3,154.98
43	Rima Yahfoufi - Jurist Law	\$ 7,050.00
44	Schenk & Bruetsch	\$ 3,000.00

45	The Library Network	\$ 2,407.66
46	The Library Network	\$ 2,651.19
47	The Library Network	\$ 10,373.65
48	The Library Network	\$ 14,294.80
49	Total Response	\$ 3,385.40
50	Ulliance	\$ 1,939.80
51	Wade Trim	\$ 2,202.50
52	Wayne County Environmental Services Division	\$ 4,300.00
53	Wayne County Environmental Services Division	\$ 471,581.00
54	Earth and Ether Art	\$ 2,495.00
55	Apex Software	\$ 1,800.00
56	Mark Anthony Contracting	\$ 779,565.67
57	Conference of Western Wayne	\$ 8,604.00
58	Healthjoy	\$ 1,762.14
# of Invoices:	58 # Due: 58 Totals:	\$ 2,719,985.01

Ajax Materials Corporation



OFFICE:

1957 Crooks Road, Suite A
Troy, MI 48084
Phone: 248-244-3300
Fax: 248-244-0800

REMIT TO:

Ajax Materials Corporation
P.O. Box 7058
Troy, MI 48007
Phone: 248-244-3300
Fax: 248-244-0800

Sold To:

City of Dearborn Heights, DPW
6045 Fenton Avenue
Comptroller's Office
Dearborn Hgts., MI 48127

Date	Page	Invoice
08/14/25	1 of 1	320165
Customer #	Job #	Plant #
40501	10925	05

10925: UPM Delivery

Ticket #	Quantity	Prod #	Description	Price	Amount
08/14/25					
50108332	51.58 TON	098	UPM Cold Patch	145.000	7,479.10
Total	51.58	Plant: 05	Inkster		7,479.10
101-440-782.000 OK To PAY 8-19-25 <i>[Signature]</i> 8/19/25					
Sales Terms: Net 30 Days				Sales Tax	0.00
				Invoice Total	7,479.10

INVOICE



Invoice

Invoice Date August 8, 2025	Page 1 of 1
Billing Cycle -	
Invoice Number 00372286	
Amount Due \$2,910.00	Credit Card Amount Due \$2,997.30

ALLIED BUILDING SERVICE

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

CUSTOMER:

City of Dearborn Heights
6045 Fenton
Dearborn Heights, MI
48127

LOCATION:

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

Project 227276-WO282701	Terms net 30	Due Date September 7, 2025	Cust PO #
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Description	Qty	\$/ea	Total
SMZ unit for back of City Hall Troubleshoot no cooling leak in Stage 1 cooling. Performed leak check and repair on stage 1. Replaced 3 condenser fan motors.	0.00	\$ 0.00	\$0.00
Labor	18.00	\$ 95.00	\$1,710.00
Materials	1.00	\$ 1,200.00	\$1,200.00

Comments:

FIXED LEAK

sub-total:	\$2,910.00
sales tax:	\$0.00
total:	\$2,910.00
payments & credits:	\$0.00
balance due:	\$2,910.00

John Di
8/25/25

101-265-932.000

8-25-25

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

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

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

REMIT PAYMENT TO:

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



Invoice

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

Invoice Date August 13, 2025	Page 1 of 1
Billing Cycle -	
Invoice Number 00373709	
Amount Due \$3,704.31	Credit Card Amount Due \$3,815.44

CUSTOMER:

City of Dearborn Heights
6045 Fenton
Dearborn Heights, MI
48127

LOCATION:

Dearborn Hts. - DPW
24600 Van Born Rd
Dearborn Hts., MI
48127

Project 228597-WO284143	Terms net 30	Due Date September 12, 2025	Cust PO #
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Description	Qty	\$/ea	Total
Installed new curb and fan Re-wired new exhaust fan Install new 6 inch ductwork inside to exhaust hood Caulked outside fan Tested fan is working good at this time	0.00	\$ 0.00	\$0.00
Labor	20.00	\$ 95.00	\$1,900.00
Materials	1.00	\$ 1,804.31	\$1,804.31

Comments:

sub-total:	\$3,704.31
sales tax:	\$0.00
total:	\$3,704.31
payments & credits:	\$0.00
balance due:	\$3,704.31


8/25/25

592-536-932.000

8-25-25

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

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

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

REMIT PAYMENT TO:

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



Invoice

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

Invoice Date August 8, 2025	Page 1 of 1
Billing Cycle	
Invoice Number 00373333	
Amount Due \$6,338.65	Credit Card Amount Due \$6,528.81

CUSTOMER:

City of Dearborn Heights
6045 Fenton
Dearborn Heights, MI
48127

LOCATION:

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

Project 227276-WO282701	Terms net 30	Due Date September 7, 2025	Cust PO #
----------------------------	-----------------	-------------------------------	-----------

Description	Qty	\$/ea	Total
SMZ unit for back of City Hall Troubleshoot no cooling Replaced 3 condenser fan motors	0.00	\$ 0.00	\$0.00
Labor	16.00	\$ 95.00	\$1,520.00
Materials	1.00	\$ 4,818.65	\$4,818.65

Comments:

sub-total:	\$6,338.65
sales tax:	\$0.00
total:	\$6,338.65
payments & credits:	\$0.00
balance due:	\$6,338.65

REPLACED MOTORS

Jh Di
8/25/25

101-265-932.000

8-25-25

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

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

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

REMIT PAYMENT TO:

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



Invoice

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

Invoice Date August 15, 2025	Page 1 of 1
Billing Cycle -	
Invoice Number 00372486	
Amount Due \$2,899.18	Credit Card Amount Due \$2,986.16

CUSTOMER:

City of Dearborn Heights
6045 Fenton
Dearborn Heights, MI
48127

LOCATION:

Caroline Kennedy Library - Dearborn Htgs
24590 George St.
Dearborn Hts., MI
48127

Project 227608-WO283034	Terms net 30	Due Date September 14, 2025	Cust PO #
----------------------------	-----------------	--------------------------------	-----------

Description	Qty	\$/ea	Total
Tech arrived onsite to diagnose unit and found a bad condenser fan motor and number two Also checked condensing unit number one found mechanical problem with compressor needs to be replaced. Approved to replace Got access to roof. Turned power off. Removed all panels to access existing wiring. Pulled and disconnected old wiring from CFM all the way to contactor. Connected new wire harness to new CFM and ran all the way back to contactor. Zip tied and cleaned up wiring. Verified its not hitting anything. Secured new prop to new CFM. Turned power back on and cycled unit to verify operations and units components. Unit working accordingly at this time. Put all panels back on and cleaned up working area.	0.00	\$ 0.00	\$0.00
Labor	9.50	\$ 95.00	\$902.50
Materials	1.00	\$ 1,996.68	\$1,996.68

Comments:

sub-total:	\$2,899.18
sales tax:	\$0.00
total:	\$2,899.18
payments & credits:	\$0.00
balance due:	\$2,899.18

\$88,715
~~TOTAL~~
RETAINING
731-731-731
CK TO DATE
170
8/25/2025

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

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

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

REMIT PAYMENT TO:

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

ARTISTIC LANDSCAPING & LAWN SERVICE

Invoice

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

Date	Invoice #
8/8/2025	14806

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

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

P.O. Number		Terms	Rep	Ship	Via	F.O.B.	Project
		NET 10 DAYS		8/8/2025			
Quantity	Item Code	Description				Price Each	Amount
1	2025 CONTRACT	2025 GRASS CUTTING CONTRACT FOR ALL DPW PROPERTY COVERED IN CONTRACT				4,285.71	4,285.71
37	ADDITIONAL PR...	CITY OWNED , FEMA, CAPP, CUT WEEK 7-20-25				45.00	1,665.00
1	2025 CONTRACT	2025 GRASS CUTTING CONTRACT FOR ALL DPW PROPERTY COVERED IN CONTRACT				4,285.71	4,285.71
37	ADDITIONAL PR...	CITY OWNED , FEMA, CAPP, CUT WEEK 8-4-25				45.00	1,665.00
1	SITE WORK	MDOT PROPERTY @ TELEGRAPH & HANOVER WAS NOT CUT BY MDOT CONTRACTOR				120.00	120.00
101-440-818.100 OK TO PAY 8-12-25 PM  8/12/25							
						Total	\$12,021.42

101-440-818.100
OK TO PAY
8-12-25 PM

[Signature]
8/12/25























































































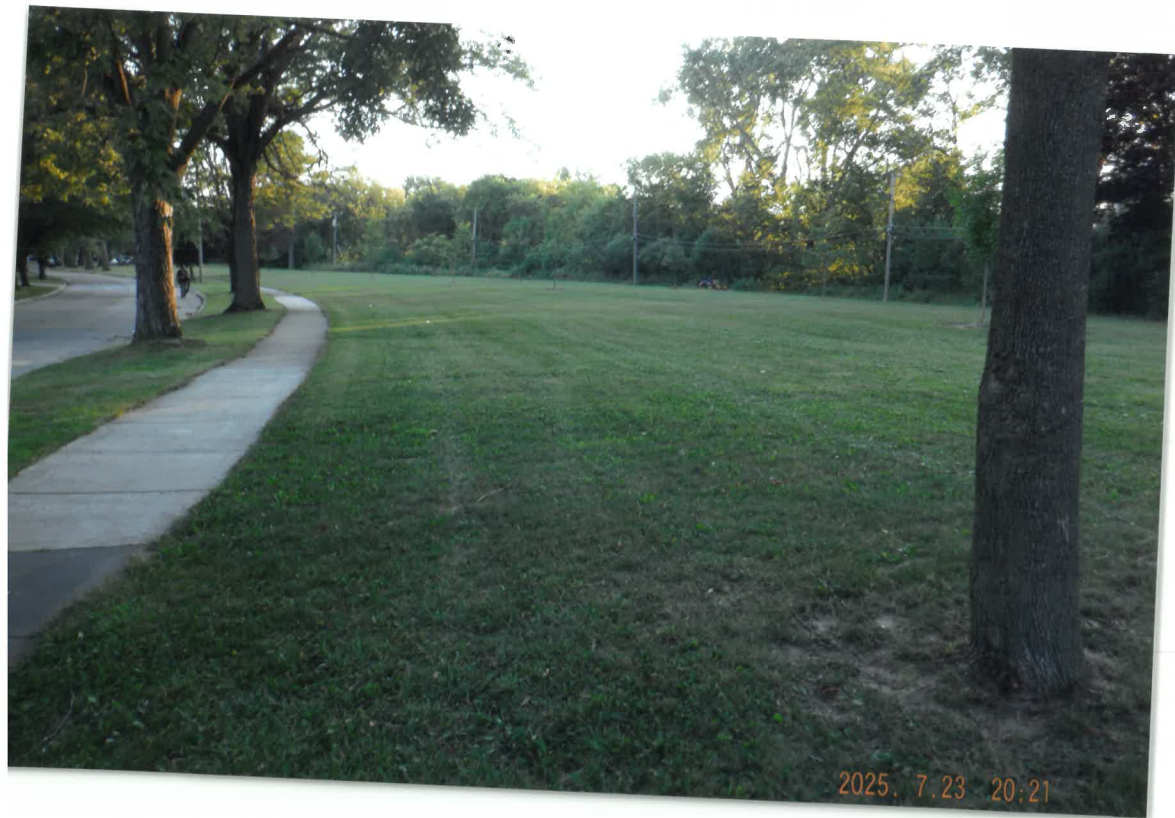














































2025. 7.21 18:07

























































































































2025 7:30 14:44



















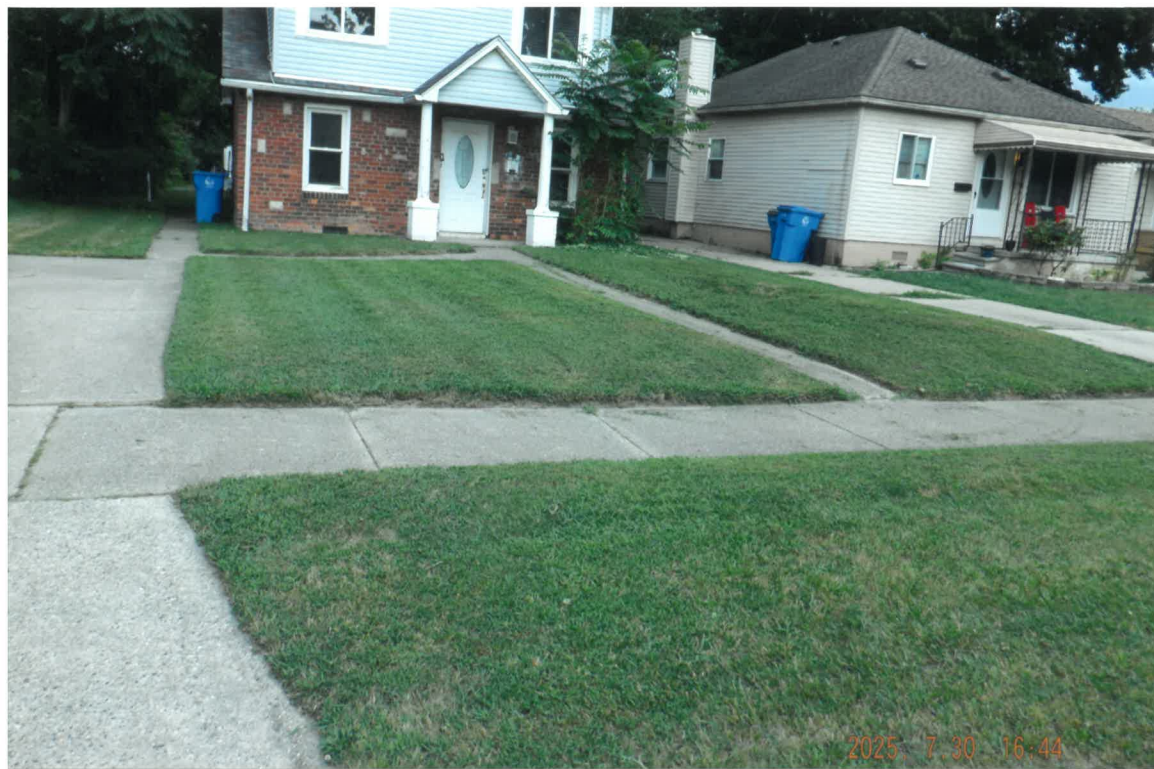




















Associated Fire Protection Services

8491 Beatrice Phone # 734-261-8077
 Westland, MI 48185 Fax # 734-261-8163

Invoice

Invoice #	43176
Date	8/7/2025

Bill To:

Dearborn Heights Justice Center
 c/o: Dearborn Heights
 6045 Fenton
 Dearborn Heights, MI 48127
 EMAIL INVOICE

Ship To:

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

P.O. Number	Terms	Service Tech	Shipper #	Service Date
Chris D.	Net 30	ST	3956	8/1/2025

Item Code	Description	Quantity	Price Each	Amount
Annual Service	Annual Service			
FP IT	Fire Pump - Inspected & Tested	1	625.00	625.00
WP FSS IT	Wet Pipe Fire Sprinkler System Inspected & Tested	6	240.00	1,440.00
DP FSS IT	Dry Pipe Fire Sprinkler System Inspected & Tested	1	280.00	280.00
IROL	Inspection Reports Filing Fee	1	35.00	35.00
 <u>PD - Contractual \$1,547.-</u> <u>101-300-818.000</u> <u>Court \$833.-</u> Ok to pay #130-932 <i>Michelle Adkins</i> 8/26/25				

THANK YOU FOR YOUR BUSINESS	Subtotal	\$2,380.00
	Payments/Credits	\$0.00
	Sales Tax (6.0%)	\$0.00
	Total	\$2,380.00
	Balance Due	\$2,380.00



City of Taylor
23555 Goddard Road
Taylor, MI 48180

Bill-to

City of Dearborn Heights
6045 Fenton Avenue

Dearborn Heights, MI 48127

INVOICE

08/05/2025

Invoice Number: 12005

Account Number: 50009

Invoice Total: \$2,318.80

No.	Description	UOM	Quantity	Unit Price	Amount
1	Compost Billing July 2025	Each	74.8	31.00	2,318.80
Subtotal					2,318.80

Wood chip hauling

Subtotal	2,318.80
Payments	0.00
Credits	0.00

Payment Terms 30 Net

Due Date 9/4/25

Invoice Total \$2,318.80

Mail payment to

City of Taylor Treasurer's Office
23555 Goddard Road
Taylor, MI 48180

To help us save trees, contact us at budgetandfinance@ci.taylor.mi.us to set e-mail as your preferred delivery method.

GL # 101-440- 818.000

J. Di 8/25/25

INVOICE

DeWolf & Associates
P.O. Box 815
Manchester, MI 48158

ed@dewolfFTO.com
+1 (734) 260-7137
www.dewolfFTO.com



Bill to

Sergeant Christopher Suggs
Dearborn Heights Police Department
25637 Michigan Avenue
Dearborn Heights, MI 48125

Ship to

Sergeant Christopher Suggs
Dearborn Heights Police Department
25637 Michigan Avenue
Dearborn Heights, MI 48125

Invoice details

Invoice no.: 3869
Terms: Net 45
Invoice date: 08/08/2025
Due date: 09/22/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.	08/04/2025	FTO Basic	Officers Lindman, Bailey and McCartney	3	\$845.00	\$2,535.00

Total **\$2,535.00**

Note to customer

Tax ID#: 83-2954552

Thank you for allowing DeWolf & Associates to be one of your training providers.

All DeWolf & Associates training courses are -
MCOLES CPE recognized and 302 fund available and/or SNC
approved for funding.

'AUG 21 2025


State Training
101. 300-962-010

FROM

eSkill Corporation
122 E Houston St, Ste 105
San Antonio, TX 78205

BILL TO

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

INVOICE NUMBER 2025-17951
DATE 06/23/2025
TERMS Net 30
DUE DATE 07/23/2025
AMOUNT DUE (USD) \$ 5,000.00

ITEM / DESCRIPTION	QUANTITY	RATE	AMOUNT
Foundation Package Your Foundation Package subscription invoice for the term 06/18/2025 through 06/17/2026.	1	\$ 5,000.00	\$5,000.00

*OK to pay
Maddie Bayle*
AMOUNT DUE (USD) \$ 5,000.00
101-220-817.0000

We accept all major credit cards and electronic transfers. Our preferred method of payment is ACH.

BANK INFORMATION
JP Morgan Chase, NA
270 Park Avenue,
New York, New York

Account Number: 933965912
Routing: 021000021
SWIFT Code: CHASUS33

For billing questions, please contact billing@eskill.com.

We appreciate your prompt payment.

Our address has changed, please update your records with our new address.

eSkill Corporation
122 E Houston St, Ste 105
San Antonio, TX 78205

Thank you for your business!



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

INVOICE

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

INVOICE DATE	INVOICE NUMBER
08/13/25	S106354611.004
REMIT TO:	PAGE
ETNA SUPPLY PO BOX 772107 DETROIT MI 48277-2107	1 of 1

BILL TO:**SHIP TO:**

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

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

CUSTOMER NUMBER		PURCHASE ORDER NUMBER		JOB NAME / RELEASE NUMBER		SALESPERSON		
81517		19152		Water Department - Brass		House UG		
WRITER		SHIP VIA		TERMS		SHIP DATE	ORDER DATE	
Stephen Hellstrom		OTP102		NET 25TH		08/13/25	07/01/25	
ORDER QTY	SHIP QTY	UOM	DESCRIPTION				UNIT PRICE	EXT PRICE
39	39	ea	AYM 74755T-1 COUPLING 1 FE COP THD X 1 CTS COMP 5149-190 *Nonstock - Restock Policy Applies*				46.000E	1794.00
Account # 592-537-791.000 \$ 1242.00 Account # 592.538-791.000 \$ 552.00								

phd
8/14/25

Invoice is due by 09/25/25.

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

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

08-13-2025 08:32:09 AM
S106354611.004

JOE F

Left Two Boxes By Back Office

SUBTOTAL	1,794.00
S&H CHARGES	0.00
TAX	0.00
PAYMENTS	0.00
AMOUNT DUE	1,794.00

INVOICE



Account Name	DEARBORN HEIGHTS
Account Number	CUS-0000012
Invoice Number	CIN-0004056
Invoice Date	Jun 23, 2025
Due Date	Aug 7, 2025

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

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

May 2025 Services - Usage Detail by Meter on Page 2

WATER FLAT			\$217,000.00
WATER USAGE	16004.45 MCF	\$8.88 Commodity Charge	\$142,119.52
TOTAL CURRENT CHARGES			\$359,119.52

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

[Handwritten Signature]
8/26/25

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

Account Name	Account Number	Due Date	Amount Due
DEARBORN HEIGHTS	CUS-0000012	Aug 7, 2025	\$359,119.52

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

City of Dearborn Heights

CUS-0000012

METER INFO		PREVIOUS		CURRENT		CONSUMPTION
SITE ID	DATE	READING	DATE	READING	CONSUMPTION	MCF
DH01A	05/01/25	152548	06/01/25	152875	327	32.65
DH01B	05/01/25	89025	06/01/25	90405	1380	138.04
DH02A	05/01/25	112643	06/01/25	113158	515	18.19
DH03A	05/01/25	8421402	06/01/25	8586802	165400	5841.10
DH10A	05/01/25	417770	06/01/25	422168	4398	416.64
DH10B	05/01/25	36548	06/01/25	36548	0	0.00
DH11A	05/01/25	40667	06/01/25	40715	48	4.77
DH11B	05/01/25	24144	06/01/25	24144	0	0.00
DH12A	05/01/25	22618976	06/01/25	22889486	270510	9553.06

TOTAL CONSUMPTION (MCF): 16004.45

Consumption may be reported per hundred cubic feet or cubic meters depending on the type of meter installed. GLWA converts billed consumption for all member partners to thousands of cubic feet (MCF) using the following conversion factors.

Unit Conversion Calculation

Cubic Meters (CM) X .035315 = Thousand(s) of Cubic Feet (MCF)

Hundred(s) of Cubic Feet (CCF) X 10 = Thousand(s) of Cubic Feet (MCF)

INVOICE



Account Name	DEARBORN HEIGHTS
Account Number	CUS-0000118
Invoice Number	CIN-0004620
Invoice Date	Aug 22, 2025
Due Date	Oct 6, 2025

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

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

JULY 2025

Description	Quantity	Rate	Charge
IWC 1	320.00	\$9.730	\$3,113.60
IWC 1 1/2	86.00	\$21.400	\$1,840.40
IWC 2	103.00	\$31.120	\$3,205.36
IWC 3	21.00	\$56.410	\$1,184.61
IWC 3/4	277.00	\$5.840	\$1,617.68
IWC 4	9.00	\$77.800	\$700.20
IWC 5/8	4.00	\$3.890	\$15.56
IWC 6	5.00	\$116.700	\$583.50
NUMBER OF METERS:825			TOTAL CURRENT CHARGES \$12,260.91

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 8/25/25

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

Account Name	Account Number	Due Date	Amount Due
DEARBORN HEIGHTS	CUS-0000118	Oct 6, 2025	\$12,260.91

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



Account Name	DEARBORN HEIGHTS
Account Number	CUS-0000012
Invoice Number	CIN-0003422
Invoice Date	Apr 22, 2025
Due Date	Jun 6, 2025

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

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

March 2025 Services - Usage Detail by Meter on Page 2

WATER FLAT			\$217,000.00
WATER USAGE	16419.41 MCF	\$8.88 Commodity Charge	\$145,804.36
TOTAL CURRENT CHARGES			\$362,804.36

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

[Signature]
8/26/25

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

Account Name	Account Number	Due Date	Amount Due
DEARBORN HEIGHTS	CUS-0000012	Jun 6, 2025	\$362,804.36

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

City of Dearborn Heights

CUS-0000012

METER INFO		PREVIOUS		CURRENT		CONSUMPTION
SITE ID	DATE	READING	DATE	READING	CONSUMPTION	MCF
DH01A	03/01/25	152454	04/01/25	152501	47	4.71
DH01B	03/01/25	87078	04/01/25	88037	959	95.85
DH02A	03/01/25	112380	04/01/25	112484	104	3.67
DH03A	03/01/25	8095501	04/01/25	8269914	174413	6159.40
DH10A	03/01/25	411462	04/01/25	415223	3761	376.08
DH10B	03/01/25	36548	04/01/25	36548	0	0.00
DH11A	03/01/25	40539	04/01/25	40657	118	11.84
DH11B	03/01/25	23859	04/01/25	24144	285	28.55
DH12A	03/01/25	22085806	04/01/25	22361590	275784	9739.31

TOTAL CONSUMPTION (MCF): 16419.41

Consumption may be reported per hundred cubic feet or cubic meters depending on the type of meter installed. GLWA converts billed consumption for all member partners to thousands of cubic feet (MCF) using the following conversion factors.

Unit Conversion Calculation

Cubic Meters (CM) X .035315 = Thousand(s) of Cubic Feet (MCF)

Hundred(s) of Cubic Feet (CCF) X 10 = Thousand(s) of Cubic Feet (MCF)

INVOICE

Account Name	DEARBORN HEIGHTS
Account Number	CUS-0000012
Invoice Number	CIN-0004700
Invoice Date	Aug 25, 2025
Due Date	Oct 9, 2025

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

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

July 2025 Services - Usage Detail by Meter on Page 2

WATER FLAT			\$229,000.00
WATER USAGE	17955.55 MCF	\$9.41 Commodity Charge	\$168,961.73
TOTAL CURRENT CHARGES			\$397,961.73

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

[Signature]
8/26/25

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

Account Name	Account Number	Due Date	Amount Due
DEARBORN HEIGHTS	CUS-0000012	Oct 9, 2025	\$397,961.73

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



City of Dearborn Heights

CUS-0000012

METER INFO		PREVIOUS		CURRENT		CONSUMPTION
SITE ID	DATE	READING	DATE	READING	CONSUMPTION	MCF
DH01A	07/01/25	153136	08/01/25	153555	419	41.87
DH01B	07/01/25	92291	08/01/25	94656	2365	236.50
DH02A	07/01/25	113884	08/01/25	114827	943	33.30
DH03A	07/01/25	8761490	08/01/25	8938466	176976	6249.91
DH10A	07/01/25	432724	08/01/25	448779	16055	1605.48
DH10B	07/01/25	36548	08/01/25	36548	0	0.00
DH11A	07/01/25	40773	08/01/25	41494	721	72.06
DH11B	07/01/25	24144	08/01/25	24144	0	0.00
DH12A	07/01/25	23166364	08/01/25	23441500	275136	9716.43

TOTAL CONSUMPTION (MCF): 17955.55

Consumption may be reported per hundred cubic feet or cubic meters depending on the type of meter installed. GLWA converts billed consumption for all member partners to thousands of cubic feet (MCF) using the following conversion factors.

Unit Conversion Calculation

Cubic Meters (CM) X .035315 = Thousand(s) of Cubic Feet (MCF)

Hundred(s) of Cubic Feet (CCF) X 10 = Thousand(s) of Cubic Feet (MCF)

Adopted

GREAT LAKES WATER AUTHORITY WATER SUPPLY SYSTEM

Schedule updated by GLWA Staff Pending Review by Willdan
Financial Services

Service Charges and Allocated Revenue Requirements

ADOPTED - EFFECTIVE JULY 1, 2025 FOR ALL BILLS ISSUED ON OR AFTER AUGUST 1, 2025

Line No.	Member Partner	Contract	Fixed Monthly Charge (a)	Commodity Charge (a)	Projected Revenue From Charges (g)
			\$/mo	\$/mcf	\$
1	Allen Park	Model	\$ 141,600	\$ 9.81	\$ 2,832,300
2	Almont Village	Model	\$ 14,200	\$ 12.97	\$ 284,500
3	Ash Township	Model	\$ 50,200	\$ 10.72	\$ 1,003,300
4	Belleville	Model	\$ 19,400	\$ 11.01	\$ 386,900
5	Berlin Township	Model	\$ 42,500	\$ 12.66	\$ 849,300
6	Brownstown Township	Model	\$ 228,000	\$ 13.11	\$ 4,559,600
7	Bruce Township	Model	\$ 18,600	\$ 51.89	\$ 371,600
8	Burtchville Township	Model	\$ 24,500	\$ 20.11	\$ 489,100
9	Canton Township	Model	\$ 634,200	\$ 13.29	\$ 12,685,900
10	Center Line	Model	\$ 29,300	\$ 7.41	\$ 585,800
11	Chesterfield Township	Model	\$ 265,300	\$ 11.93	\$ 5,304,800
12	Clinton Township	Model	\$ 458,700	\$ 9.72	\$ 9,174,700
13	Commerce Township	Model	\$ 210,600	\$ 16.00	\$ 4,212,000
14	Dearborn	No Contract	\$ 584,200	\$ 8.91	\$ 11,681,000
15	Dearborn Heights	Model	\$ 229,000	\$ 9.41	\$ 4,581,100
16	Eastpointe	Model	\$ 97,900	\$ 7.74	\$ 1,956,500
17	Ecorse	Model	\$ 67,500	\$ 7.01	\$ 1,349,800
18	Farmington	Model	\$ 59,900	\$ 11.05	\$ 1,198,400
19	Farmington Hills	Model	\$ 542,400	\$ 12.49	\$ 10,847,800
20	Ferndale	Model	\$ 64,900	\$ 8.05	\$ 1,298,000
21	Flat Rock	Model	\$ 87,400	\$ 13.26	\$ 1,747,600
22	Flint	Model	\$ 593,100	\$ 12.04	\$ 11,861,000
	less: Adjustment for KWA Debt Service (b)				\$ (6,447,300)
	Net projected revenue - Flint				\$ 5,413,700
23	Fraser	Model	\$ 76,600	\$ 10.94	\$ 1,531,800
24	Garden City	Model	\$ 103,700	\$ 11.45	\$ 2,074,500
25	Gibraltar	Model	\$ 21,300	\$ 9.91	\$ 425,100
26	Greenwood Township (DTE)	Model	\$ 81,600	\$ 20.05	\$ 1,632,800
27	Grosse Ile Township	Model	\$ 72,300	\$ 13.50	\$ 1,445,400
28	Grosse Pt. Park	Model	\$ 80,400	\$ 12.75	\$ 1,608,700
29	Grosse Pt. Shores	Model	\$ 36,400	\$ 16.35	\$ 727,800
30	Grosse Pt. Woods	Model	\$ 78,700	\$ 9.45	\$ 1,572,800
31	Hamtramck	Model	\$ 50,700	\$ 6.54	\$ 1,013,900
32	Harper Woods	Model	\$ 54,800	\$ 8.01	\$ 1,096,500
33	Harrison Township	Model	\$ 101,800	\$ 8.58	\$ 2,035,800
34	Hazel Park	Model	\$ 46,000	\$ 7.88	\$ 920,800

Adopted

GREAT LAKES WATER AUTHORITY WATER SUPPLY SYSTEM

Schedule updated by GLWA Staff Pending Review by Willdan
Financial Services

Service Charges and Allocated Revenue Requirements

ADOPTED - EFFECTIVE JULY 1, 2025 FOR ALL BILLS ISSUED ON OR AFTER AUGUST 1, 2025

Line No.	Member Partner	Contract	Fixed Monthly Charge (a)	Commodity Charge (a)	Projected Revenue From Charges (g)
			\$/mo	\$/mcf	\$
35	Highland Park	Model	\$ 51,900	\$ 5.38	\$ 1,038,100
36	Huron Township	Model	\$ 93,400	\$ 11.40	\$ 1,868,600
37	Imlay City	Model	\$ 92,000	\$ 15.73	\$ 1,840,200
38	Imlay Township (Single User)	No Contract	\$ 600	\$ 520.00	\$ 12,400
39	Inkster	Model	\$ 80,200	\$ 6.52	\$ 1,604,600
40	Keego Harbor	Model	\$ 18,400	\$ 15.10	\$ 368,800
41	Lapeer	Model	\$ 95,700	\$ 14.12	\$ 1,913,700
42	Lenox Township	Model	\$ 19,800	\$ 9.84	\$ 396,000
43	Lincoln Park	Model	\$ 141,200	\$ 6.55	\$ 2,823,600
44	Livonia	Model	\$ 710,100	\$ 12.64	\$ 14,202,900
45	Macomb Township	Model	\$ 763,200	\$ 18.08	\$ 15,265,800
46	Madison Heights	Model	\$ 127,900	\$ 8.35	\$ 2,559,300
47	Mayfield Township (KAMAX)	Model	\$ 3,100	\$ 47.55	\$ 62,400
48	Melvindale	Model	\$ 40,700	\$ 7.02	\$ 813,400
49	New Haven, Village of	Model	\$ 27,000	\$ 10.90	\$ 540,900
50	NOCWA	Model	\$ 1,358,700	\$ 12.48	\$ 27,174,500
51	Northville	Model	\$ 47,500	\$ 12.91	\$ 949,600
52	Northville Township	Model	\$ 284,000	\$ 16.86	\$ 5,679,000
53	Novi	Model	\$ 565,700	\$ 14.94	\$ 11,313,700
54	Oak Park	Model	\$ 86,600	\$ 7.65	\$ 1,732,300
55	Oakland GWK Drain District	Model	\$ 5,500	\$ 4.97	\$ 110,200
56	Plymouth	Model	\$ 67,400	\$ 12.36	\$ 1,347,700
57	Plymouth Township	Model	\$ 273,800	\$ 14.23	\$ 5,475,600
58	Redford Township	Model	\$ 182,000	\$ 9.51	\$ 3,639,000
59	River Rouge	Model	\$ 32,400	\$ 6.47	\$ 648,200
60	Riverview	Model	\$ 53,300	\$ 9.55	\$ 1,066,500
61	Rockwood	Model	\$ 15,300	\$ 12.89	\$ 306,100
62	Romeo	Model	\$ 10,900	\$ 28.03	\$ 217,700
63	Romulus	Model	\$ 226,200	\$ 9.06	\$ 4,523,700
64	Roseville	Model	\$ 158,500	\$ 7.43	\$ 3,169,600
65	Royal Oak Township	Model	\$ 12,800	\$ 10.23	\$ 256,900
66	Shelby Township	Model	\$ 682,500	\$ 13.47	\$ 13,650,700
67	SOCWA	Model	\$ 1,448,300	\$ 9.49	\$ 28,964,000
68	South Rockwood	Model	\$ 7,300	\$ 12.15	\$ 145,900
69	Southgate	Model	\$ 128,900	\$ 8.80	\$ 2,578,200
70	St. Clair Shores	Model	\$ 192,900	\$ 7.78	\$ 3,856,800

Adopted

GREAT LAKES WATER AUTHORITY WATER SUPPLY SYSTEM

Schedule updated by GLWA Staff Pending Review by Willdan
Financial Services

Service Charges and Allocated Revenue Requirements

ADOPTED - EFFECTIVE JULY 1, 2025 FOR ALL BILLS ISSUED ON OR AFTER AUGUST 1, 2025

Line No.	Member Partner	Contract	Fixed Monthly Charge (a)	Commodity Charge (a)	Projected Revenue From Charges (g)
			\$/mo	\$/mcf	\$
71	Sterling Heights	Model	\$ 900,300	\$ 12.69	\$ 18,005,200
72	Sumpter Township	Model	\$ 44,900	\$ 10.26	\$ 897,900
73	Sylvan Lake	Model	\$ 14,300	\$ 17.47	\$ 286,900
74	Taylor	Model	\$ 284,300	\$ 8.49	\$ 5,685,200
75	Trenton	Model	\$ 108,500	\$ 10.64	\$ 2,170,200
76	Troy	Model	\$ 833,000	\$ 15.71	\$ 16,658,600
77	Utica	Model	\$ 36,500	\$ 12.13	\$ 729,100
78	Van Buren Township	Model	\$ 207,700	\$ 13.27	\$ 4,152,500
79	Walled Lake	Model	\$ 48,800	\$ 13.54	\$ 976,900
80	Warren	Model	\$ 588,700	\$ 7.65	\$ 11,773,700
81	Washington Township	Model	\$ 144,200	\$ 13.45	\$ 2,883,100
82	Wayne	Model	\$ 110,400	\$ 8.74	\$ 2,207,500
83	West Bloomfield Township	Model	\$ 654,300	\$ 18.89	\$ 13,086,000
84	Westland	Model	\$ 373,600	\$ 9.51	\$ 7,473,100
85	Wixom	Model	\$ 152,300	\$ 15.93	\$ 3,046,200
86	Woodhaven	Model	\$ 89,800	\$ 13.11	\$ 1,796,000
87	Ypsilanti Comm Util Auth	Model	\$ 640,000	\$ 10.53	\$ 12,801,800
88	Total Wholesale Contract Member Partners (c)				\$ 365,646,100
Detroit Customer Class - \$					
89	Wholesale Revenue Requirement (d)				\$ 50,728,800
90	less: Ownership Benefit per Lease				\$ (20,700,000)
91	Net Local System Wholesale Revenue Requirement (c)				\$ 30,028,800
92	Revenue from Wholesale Water Charges (88) + (91) (c)				\$ 395,674,900
Detroit Customer Class -Other					
93	Indirect Retail Revenue Requirements (e)				\$ 50,772,300
94	less: Use of Lease Payment for Debt Service				\$ -
95	Net Indirect Retail Revenue Requirements (e)				\$ 50,772,300
96	Subtotal Subject to GLWA Board Approval (91) + (95)				\$ 80,801,100
97	Direct Retail Revenue Requirements (f)				\$ 48,484,000
98	Total Local Retail Revenue Requirement (95) + (97)				\$ 99,256,300
99	Total Requirement Detroit Customer Class (91) + (98) (agrees with GLWA Budget Schedule 3)				\$ 129,285,100



Invoice #2023111526

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	2023111526
Date	07/18/2025
Terms	Net 30
Due Date	08/17/2025
Amount Due (USD)	\$ 1,789.46

Item / Description	Quantity	Rate	Amount
Navigation Platform Subscription Fee(s) for 07/01/2025 to 07/31/2025	262	4.20	1,100.40
Medical Bill Review Subscription Fee(s) for 07/01/2025 to 07/31/2025	262	0.53	138.86
General Medical Subscription Fee(s) for 07/01/2025 to 07/31/2025	262	2.10	550.20
Amount Due (USD)			\$ 1,789.46

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

ACH Instructions:

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

- 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



Invoice #2023111525

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	2023111525
Date	06/18/2025
Terms	Net 30
Due Date	07/18/2025
Amount Due (USD)	\$ 1,768.97

Item / Description	Quantity	Rate	Amount
Navigation Platform Subscription Fee(s) for 06/01/2025 to 06/30/2025	259	4.20	1,087.80
Medical Bill Review Subscription Fee(s) for 06/01/2025 to 06/30/2025	259	0.53	137.27
General Medical Subscription Fee(s) for 06/01/2025 to 06/30/2025	259	2.10	543.90
Amount Due (USD)			\$ 1,768.97

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

ACH Instructions:

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

- 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

PAYMENT PAGE

Commercial Account 6035 3225 0097 8576

Statement Date 07/28/25

View, manage and pay your account online at myhomedepotaccount.com



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2500978576
PO BOX 70293
PHILADELPHIA, PA 19176-0293

Invoices to Be Paid

IMPORTANT:

To ensure accurate posting of your payment, please indicate which invoices you are paying by checking the appropriate box below. To apply a credit to an invoice, write in the invoice number of the debit transaction that you would like to have applied to, in the "Invoice Number" column next to the credit. Please remit entire Payment Page(s) when sending payment.

CREDITS

Transaction Date	Invoice #	Original Invoice Amount	Credit Amount	Apply to Invoice	Invoice Number (Enter invoice number in which to apply credit)
06/26/25	4122514	-\$279.23	-\$279.23	☒	#
06/26/25	4122515	-\$328.76	-\$328.76	☒	#

CURRENT ACTIVITY

← Pay current activity already applied

Transaction Date	Invoice #	Original Invoice Amount	Amount Due	Payment Due Date	Check if Paying	Payment Amount (if less than Amount Due)
07/01/25	9521835	\$287.72	\$287.72	08/31/25	☒	\$
07/02/25	8010184	\$74.70	\$74.70	08/31/25	☒	\$
07/02/25	8020094	\$250.70	\$250.70	08/31/25	☒	\$
07/08/25	2010577	\$31.36	\$31.36	08/31/25	☒	\$
07/08/25	2010586	\$16.28	\$16.28	08/31/25	☒	\$
07/08/25	2514731	\$279.64	\$279.64	08/31/25	☒	\$
07/09/25	1514946	\$32.96	\$32.96	08/31/25	☒	\$
07/10/25	10815	\$141.40	\$141.40	08/31/25	☒	\$
07/10/25	10858	\$64.16	\$64.16	08/31/25	☒	\$
07/15/25	5546139	\$11.74	\$11.74	08/31/25	☒	\$
07/16/25	4021161	\$87.87	\$87.87	08/31/25	☒	\$
07/17/25	3021228	\$151.68	\$151.68	08/31/25	☒	\$
07/22/25	8011743	\$169.76	\$169.76	08/31/25	☒	\$
07/23/25	7011836	\$170.29	\$170.29	08/31/25	☒	\$
07/24/25	6555420	\$44.22	\$44.22	08/31/25	☒	\$

continued on next page

Should total \$2019.035

Page 5 of 20

8/28/25



P.O. Box 790420
St. Louis, MO 63179

Your Account Number is 6035 3225 0097 8576



Statement Date

07/28/25

Account Balance

\$7,015.00

Check here if paying all invoices

☐

Statement Enclosed

For proper credit, please write
6035 3225 0097 8576
on your check and enclose
with this payment coupon.

Amount Enclosed: \$

Please see reverse side to change your address.
Make Checks Payable to ▼

\$590.75
\$1428.60
592-536-932.000
101-265-932.000

CITY OF DEARBORN HEIGHTS
6045 FENTON
ATTN: MATTHEW PAUL
DEARBORN HEIGHTS, MI 48127-3287

HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2500978576
PO BOX 70293
PHILADELPHIA, PA 19176-0293



03409 0000000 0701500 0000000 06035322500978576 2809

CURRENT ACTIVITY, cont.

Transaction Date	Invoice #	Original Invoice Amount	Amount Due	Payment Due Date	Check if Paying	Payment Amount (if less than Amount Due)
07/24/25	6612075	\$199.00	\$199.00	08/31/25	☒	\$
07/25/25	5547316	\$5.87	\$5.87	08/31/25	☒	\$

PREVIOUSLY BILLED OPEN ITEMS

Transaction Date	Invoice #	Original Invoice Amount	Amount Due	Payment Due Date	Check if Paying	Payment Amount (if less than Amount Due)
04/02/25	9540831	\$148.00	\$148.00	05/31/25	☐	\$
04/10/25	1541458	\$348.00	\$348.00	05/31/25	☐	\$
04/23/25	8537410	\$71.70	\$71.70	05/31/25	☐	\$
04/29/25	2510064	\$26.97	\$26.97	06/30/25	☐	\$
04/30/25	1015303	\$558.98	\$558.98	06/30/25	☐	\$
05/05/25	6525116	\$26.97	\$26.97	06/30/25	☐	\$
05/07/25	4010533	\$121.56	\$121.56	06/30/25	☐	\$
05/13/25	8512294	\$27.96	\$27.96	06/30/25	☐	\$
05/14/25	7021041	\$45.67	\$45.67	06/30/25	☐	\$
05/19/25	2011732	\$65.46	\$65.46	06/30/25	☐	\$
05/20/25	1021544	\$69.38	\$69.38	06/30/25	☐	\$
05/28/25	3522441	\$645.34	\$645.34	06/30/25	☐	\$
06/03/25	7012895	\$19.94	\$19.94	07/31/25	☐	\$
06/03/25	7012897	\$159.98	\$159.98	07/31/25	☐	\$
06/03/25	7633527	\$18.96	\$18.96	07/31/25	☐	\$
06/04/25	6551817	\$99.00	\$99.00	07/31/25	☐	\$
06/05/25	5541682	\$497.82	\$497.82	07/31/25	☐	\$
06/05/25	5620116	\$402.29	\$402.29	07/31/25	☐	\$
06/05/25	5626060	\$423.26	\$423.26	07/31/25	☐	\$
06/06/25	4523768	\$284.48	\$284.48	07/31/25	☐	\$
06/17/25	3610510	\$20.96	\$20.96	07/31/25	☐	\$
06/21/25	9134298	\$19.85	\$19.85	07/31/25	☐	\$
06/22/25	8512156	\$143.48	\$143.48	07/31/25	☐	\$

continued on next page

Easily manage your contact information

It's important we have your current contact information, so if anything changes (including your email or mailing address or phone number), please do one of the following to easily update your information:

- You can update your contact information by logging into your online account via the URL located in the **Questions About Your Account** section on the front of your statement, or
- Call the phone number located in the **Questions About Your Account** section on the front of your statement

JOB-SITE DELIVERY
TO GET YOUR
JOB DONE FASTER

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- Same-day, next-day and free delivery options are available
- Save up to 20% off with the Pro Xtra Paint Rewards program

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Commercial Account



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PO BOX 70293
PHILADELPHIA, PA 19176-0293

INVOICE DETAIL

Invoice #:
8011743
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
HUSKY 8PC TORX MINI FOLD HEX KEY SET	10000099310000100005	1.0000 EA	\$11.97	\$11.97
MKE CLEAR ANTI SCRATCH GLASSES 3PK	10059678400000500008	1.0000 EA	\$21.97	\$21.97
3M PRO-GRADE EAR MUFF	00009220450000500008	1.0000 EA	\$24.97	\$24.97
3M PRO-GRADE EAR MUFF	00009220450000500008	1.0000 EA	\$24.97	\$24.97
3M PRO-GRADE EAR MUFF	00009220450000500008	1.0000 EA	\$24.97	\$24.97
3M PRO-GRADE EAR MUFF	00009220450000500008	1.0000 EA	\$24.97	\$24.97

Purchased by: STEVENS CHRISTOPHER
Customer #: 00060

SUBTOTAL	\$169.76
TAX	\$0.00
TOTAL	\$169.76

BILL TO:
Acct: 6035 3225 0097 8576
CITY OF DEARBORN
HEIGHTS

592-536-932.000

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$170.29	07/23/25	08/31/25	7011836
PO: WATER		Store: 2710, DEARBORN HTS, MI	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
HUSKY 1/2" DRIVE IMPACT U-JOINT	10023384250000100005	1.0000 EA	\$26.97	\$26.97
MKE INKZALL MULTI-COLOR MARKERS 4PK	10009725990000100016	1.0000 EA	\$3.48	\$3.48
3M PRO-PROTECT BLUETOOTH EAR MUFF	10074590290000500008	1.0000 EA	\$69.97	\$69.97
MKE INKZALL MULTI-COLOR MARKERS 4PK	10009725990000100016	1.0000 EA	\$3.48	\$3.48
STOPS RUST 5 IN 1 GLOSS ORANGE	10089341600000300004	1.0000 EA	\$7.48	\$7.48
MKE COMPACT 25 FT. TAPE WITH FRA	10117331620000100004	1.0000 EA	\$16.97	\$16.97
EMPIRE 12" MAGNETIC TOOL BOX LEVEL	00003769900000100014	1.0000 EA	\$14.97	\$14.97
HUSKY 1/2" DRIVE IMPACT U-JOINT	10023384250000100005	1.0000 EA	\$26.97	\$26.97

Purchased by: JACKSON DAVID
Customer #: 00053

SUBTOTAL	\$170.29
TAX	\$0.00
TOTAL	\$170.29

BILL TO:
Acct: 6035 3225 0097 8576
CITY OF DEARBORN
HEIGHTS

101-265-932.000

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$44.22	07/24/25	08/31/25	6555420
PO: 25066		Store: 2710, DEARBORN HTS, MI	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
1 IN. BLUE TWISTER POLYPROPYLENE TEL	10063690250000600026	1.0000 EA	\$8.48	\$8.48
1 IN. BLUE TWISTER POLYPROPYLENE TEL	10063690250000600026	1.0000 EA	\$8.48	\$8.48
#020 SS CLAMP 3/4"X1-3/4" DIA 10PK	00006020470000600024	1.0000 EA	\$18.48	\$18.48
K-IT UNIVERSAL IRRIGATION FITTING	10125103120000600005	1.0000 EA	\$0.98	\$0.98
PIPE FITTING	00007774560000600005	1.0000 EA	\$1.37	\$1.37
K-IT UNIVERSAL IRRIGATION FITTING	10125103120000600005	1.0000 EA	\$0.98	\$0.98
1" X 2' IPS 160 PSI POLY PIPE NSF	00002941220000600025	1.0000 EA	\$1.53	\$1.53
K-IT UNIVERSAL IRRIGATION FITTING	10125103120000600005	1.0000 EA	\$0.98	\$0.98
K-IT UNIVERSAL IRRIGATION FITTING	10125103120000600005	1.0000 EA	\$0.98	\$0.98

continued →



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56030562.1 01498249 0-2

019258

EOLR402A 5019 36 20250729 PG 10 OF 11



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2500978576
PO BOX 70293
PHILADELPHIA, PA 19176-0293

INVOICE DETAIL

Invoice #:
6555420
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
K-IT UNIVERSAL IRRIGATION FITTING	10125103120000600005	1.0000 EA	\$0.98	\$0.98
K-IT UNIVERSAL IRRIGATION FITTING	10125103120000600005	1.0000 EA	\$0.98	\$0.98

Purchased by: FOLEY RICHARD A
Customer #: 00054

SUBTOTAL	\$44.22
TAX	\$0.00
TOTAL	\$44.22

BILL TO:
Acct: 6035 3225 0097 8576
CITY OF DEARBORN
HEIGHTS

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$199.00	07/24/25	08/31/25	6612075
PO: PUMPSPRAYER		Store: 2710, DEARBORN HTS, MI	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
RYOBI 18V 4GAL BACKPACK SPRAYER	10058053290000100008	1.0000 EA	\$199.00	\$199.00

Purchased by: HEIGHTS DEARBORN
Customer #: 00061

SUBTOTAL	\$199.00
TAX	\$0.00
TOTAL	\$199.00

BILL TO:
Acct: 6035 3225 0097 8576
CITY OF DEARBORN
HEIGHTS

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$5.87	07/25/25	08/31/25	5547316
PO: DPWBATHROOM		Store: 2710, DEARBORN HTS, MI	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
15/20A WHT INDSTRL TOGGLE SWITCH	00007290180000200007	1.0000 EA	\$5.87	\$5.87

Purchased by: HEIGHTS DEARBORN
Customer #: 00061

SUBTOTAL	\$5.87
TAX	\$0.00
TOTAL	\$5.87

TT9258



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56030562.1 01498249 0-2

EOLR402A 5019 36 20250729 PG 11 OF 11

PREVIOUSLY BILLED OPEN ITEMS, cont.

Transaction Date	Invoice #	Original Invoice Amount	Amount Due	Payment Due Date	Check if Paying	Payment Amount (if less than Amount Due)
06/23/25	7543537	\$124.96	\$124.96	07/31/25	☐	\$
06/24/25	6014693	\$69.51	\$69.51	07/31/25	☐	\$
06/24/25	6014758	\$104.91	\$104.91	07/31/25	☐	\$
06/24/25	6543665	\$190.95	\$190.95	07/31/25	☐	\$
06/25/25	5531006	\$42.16	\$42.16	07/31/25	☐	\$
06/26/25	4014962	\$22.33	\$22.33	07/31/25	☐	\$
06/26/25	4512744	\$607.99	\$607.99	07/31/25	☐	\$
06/26/25	4526012	\$194.82	\$194.82	07/31/25	☐	\$

Already
Paid509258
857605

56030562.1 01498249 0-2

509258

EOLR402A 5019 36 20250729 PG 5 OF 11



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2500978576
PO BOX 70293
PHILADELPHIA, PA 19176-0293

INVOICE DETAIL

BILL TO:
Acct: 6035 3225 0097 8576
CITY OF DEARBORN
HEIGHTS

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$287.72	07/01/25	08/31/25	9521835
PO: BATTERY.HERBICIDE		Store: 2710, DEARBORN HTS, MI	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
ROUNDUP W&GK4 CONC 1 GAL	10099640990000100004	1.0000 EA	\$79.97	\$79.97
15A 120V AC SELF-TEST R ANGLE PLUGIN	10068893100000200004	1.0000 EA	\$28.78	\$28.78
ROUNDUP W&GK4 CONC 1 GAL	10099640990000100004	1.0000 EA	\$79.97	\$79.97
DISCOUNT	00000000000000000005	1.0000 EA	-\$69.97	-\$69.97
RYB ONE+ INFLATOR/DEFLATOR	10104520630002800012	1.0000 EA	\$69.97	\$69.97
RYB 18V ONE+ 2AH/4AH STARTER KIT	10106322280000900030	1.0000 EA	\$99.00	\$99.00

Purchased by: HEIGHTS DEARBORN
Customer #: 00061

SUBTOTAL	\$287.72
TAX	\$0.00
TOTAL	\$287.72

101-265-932,000

BILL TO:
Acct: 6035 3225 0097 8576
CITY OF DEARBORN
HEIGHTS

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$74.70	07/02/25	08/31/25	8010184
PO: SWAPKAPARK		Store: 2710, DEARBORN HTS, MI	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
50LB QUIKRETE FAST-SET CONCRETE	00008423030000900002	10.0000 EA	\$7.47	\$74.70

Purchased by: HEIGHTS DEARBORN
Customer #: 00061

SUBTOTAL	\$74.70
TAX	\$0.00
TOTAL	\$74.70

101-265-932,000

BILL TO:
Acct: 6035 3225 0097 8576
CITY OF DEARBORN
HEIGHTS

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$250.70	07/02/25	08/31/25	8020094
PO: WATER		Store: 2710, DEARBORN HTS, MI	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
DIABLO 9" 8/14TPI BI-M GEN PUR 15PK	10018672430000700003	1.0000 EA	\$47.97	\$47.97
DIABLO 9" 8/14TPI BI-M GEN PUR 15PK	10018672430000700003	1.0000 EA	\$47.97	\$47.97
DIABLO 6" 14/18TPI BI-M MED MTL 15PK	10018672420000700003	1.0000 EA	\$34.97	\$34.97
DIABLO 9" 4/6TPI BI-M NAIL EMB 5PK	00002965690000700003	1.0000 EA	\$19.97	\$19.97
RIDGID 4.5" MULTI-CUTTING DIA BLD	10052323440000700015	1.0000 EA	\$19.97	\$19.97
HSK 12"X1" RATCHET STRAP 500LB 4PK	10054116700003100036	1.0000 EA	\$9.97	\$9.97
RIDGID 4.5" MULTI-CUTTING DIA BLD	10052323440000700015	1.0000 EA	\$19.97	\$19.97
RIDGID 4.5" MULTI-CUTTING DIA BLD	10052323440000700015	1.0000 EA	\$19.97	\$19.97
RIDGID 4.5" MULTI-CUTTING DIA BLD	10052323440000700015	1.0000 EA	\$19.97	\$19.97
HSK 12"X1" RATCHET STRAP 500LB 4PK	10054116700003100036	1.0000 EA	\$9.97	\$9.97

Purchased by: JACKSON DAVID
Customer #: 00053

SUBTOTAL	\$250.70
TAX	\$0.00
TOTAL	\$250.70

592-536-932,000

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EOLR402A 5019 36 20250729 PG 6 OF 11



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2500978576
PO BOX 70293
PHILADELPHIA, PA 19176-0293

INVOICE DETAIL

BILL TO:
Acct: 6035 3225 0097 8576
CITY OF DEARBORN
HEIGHTS

101-265-932.000

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$31.36	07/08/25	08/31/25	2010577
PO: 25066		Store: 2710, DEARBORN HTS, MI	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
MKE FASTBACK II FOLDING KNIFE	10000044330000100006	1.0000 EA	\$14.97	\$14.97
3M DRYWALL SANDING SPONGE FINE/MED	00007333360001200007	1.0000 EA	\$4.83	\$4.83
5/8"X2'X2' DRYWALL REPAIR PANEL	10012200100001200002	1.0000 EA	\$7.98	\$7.98
DRYWALL JOINT TAPE-PAPER 75'	00005867730001200007	1.0000 EA	\$3.58	\$3.58

Purchased by: FOLEY RICHARD A
Customer #: 00054

SUBTOTAL	\$31.36
TAX	\$0.00
TOTAL	\$31.36

BILL TO:
Acct: 6035 3225 0097 8576
CITY OF DEARBORN
HEIGHTS

101-265-932.000

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$16.28	07/08/25	08/31/25	2010586
PO: 25066		Store: 2710, DEARBORN HTS, MI	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
5/8"X4'X8 USG ECOSMART ULIX FIRECODE	10058425640001200002	1.0000 EA	\$16.28	\$16.28

Purchased by: FOLEY RICHARD A
Customer #: 00054

SUBTOTAL	\$16.28
TAX	\$0.00
TOTAL	\$16.28

BILL TO:
Acct: 6035 3225 0097 8576
CITY OF DEARBORN
HEIGHTS

101-265-932.000

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$279.64	07/08/25	08/31/25	2514731
PO: BUGREPEL		Store: 2710, DEARBORN HTS, MI	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
ROUNDUP W&GK4 CONC 1 GAL	10099640990000100004	1.0000 EA	\$79.97	\$79.97
OFF! DEEP WOODS 6 OZ AERO TWIN PACK	10103753300000100025	1.0000 EA	\$11.97	\$11.97
OFF! DEEP WOODS 6 OZ AERO TWIN PACK	10103753300000100025	1.0000 EA	\$11.97	\$11.97
OFF! DEEP WOODS 6 OZ AERO TWIN PACK	10103753300000100025	1.0000 EA	\$11.97	\$11.97
OFF! DEEP WOODS 6 OZ AERO TWIN PACK	10103753300000100025	1.0000 EA	\$11.97	\$11.97
ROUNDUP W&GK4 CONC 1 GAL	10099640990000100004	1.0000 EA	\$79.97	\$79.97
OFF! DEEP WOODS 6 OZ AERO TWIN PACK	10103753300000100025	1.0000 EA	\$11.97	\$11.97
OFF! DEEP WOODS 6 OZ AERO TWIN PACK	10103753300000100025	1.0000 EA	\$11.97	\$11.97
OFF! DEEP WOODS 6 OZ AERO TWIN PACK	10103753300000100025	1.0000 EA	\$11.97	\$11.97
OFF! DEEP WOODS 6 OZ AERO TWIN PACK	10103753300000100025	1.0000 EA	\$11.97	\$11.97
OFF! DEEP WOODS 6 OZ AERO TWIN PACK	10103753300000100025	1.0000 EA	\$11.97	\$11.97
OFF! DEEP WOODS 6 OZ AERO TWIN PACK	10103753300000100025	1.0000 EA	\$11.97	\$11.97
OFF! DEEP WOODS 6 OZ AERO TWIN PACK	10103753300000100025	1.0000 EA	\$11.97	\$11.97
OFF! DEEP WOODS 6 OZ AERO TWIN PACK	10103753300000100025	1.0000 EA	\$11.97	\$11.97

Purchased by: HEIGHTS DEARBORN
Customer #: 00061

SUBTOTAL	\$279.64
TAX	\$0.00
TOTAL	\$279.64



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209258

EOLR402A 5019 36 20250729 PG 7 OF 11



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2500978576
PO BOX 70293
PHILADELPHIA, PA 19176-0293

INVOICE DETAIL

BILL TO:
Acct: 6035 3225 0097 8576
CITY OF DEARBORN
HEIGHTS

101-265-932.000

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$32.96	07/09/25	08/31/25	1514946
PO: COURTOILET		Store: 2710, DEARBORN HTS, MI	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
4 IN X 4 IN PERF FIN WALL REP PATCH	10048705480003500002	1.0000 EA	\$4.98	\$4.98
REPAIR KIT	10025209460000700003	1.0000 EA	\$27.98	\$27.98
Purchased by: HEIGHTS DEARBORN Customer #: 00061				
SUBTOTAL				\$32.96
TAX				\$0.00
TOTAL				\$32.96

BILL TO:
Acct: 6035 3225 0097 8576
CITY OF DEARBORN
HEIGHTS

101-265-932.000

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$141.40	07/10/25	08/31/25	10815
PO: 25066		Store: 2710, DEARBORN HTS, MI	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
SDRL SCRW ZNC PHL PAN #8 X 3/4 100PC	00003346130000300026	1.0000 EA	\$11.47	\$11.47
SDRL SCRW ZINC HEX #10 X 1 100PC	10065400880000300026	1.0000 EA	\$14.93	\$14.93
MKE SHOCKWAVE 29 PC TITANIUM BIT SET	10084174570000700002	1.0000 EA	\$115.00	\$115.00
Purchased by: FOLEY RICHARD A Customer #: 00054				
SUBTOTAL				\$141.40
TAX				\$0.00
TOTAL				\$141.40

BILL TO:
Acct: 6035 3225 0097 8576
CITY OF DEARBORN
HEIGHTS

101-265-932.000

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$64.16	07/10/25	08/31/25	10858
PO: 25066		Store: 2710, DEARBORN HTS, MI	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
ANVIL POLE SANDER W/ WOOD POLE	10062250960001200006	1.0000 EA	\$26.98	\$26.98
3M XL FINE GRT 2PK ANGLE SPONGE	10024758730001200007	1.0000 PK	\$12.63	\$12.63
3M DRYWALL SAND SCREEN 120 GRIT 10PK	00007540380001200007	1.0000 PK	\$16.98	\$16.98
3M PRO 100 GRIT SANDING SHEET 5PK	10000049480001200007	1.0000 EA	\$7.57	\$7.57
Purchased by: FOLEY RICHARD A Customer #: 00054				
SUBTOTAL				\$64.16
TAX				\$0.00
TOTAL				\$64.16

BILL TO:
Acct: 6035 3225 0097 8576
CITY OF DEARBORN
HEIGHTS

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$11.74	07/15/25	08/31/25	5546139
PO: 25066		Store: 2710, DEARBORN HTS, MI	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
15/20A WHT INDSTRL TOGGLESWITCH	00007290180000200007	1.0000 EA	\$5.87	\$5.87

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EOLR402A 5019 36 20250729 PG 8 OF 11



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2500978576
PO BOX 70293
PHILADELPHIA, PA 19176-0293

INVOICE DETAIL

101-265-932,000

Invoice #:
5546139
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
15/20A WHT INDSTRL TOGGLE SWITCH	00007290180000200007	1.0000 EA	\$5.87	\$5.87

Purchased by: FOLEY RICHARD A
Customer #: 00054

SUBTOTAL	\$11.74
TAX	\$0.00
TOTAL	\$11.74

BILL TO:
Acct: 6035 3225 0097 8576
CITY OF DEARBORN
HEIGHTS

101-265-932,000

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$87.87	07/16/25	08/31/25	4021161
PO:	Store: 2710, DEARBORN HTS, MI		

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
HUSKY 37 IN 1 SCREWDRIVER	10060117110000100007	1.0000 EA	\$18.97	\$18.97
HUSKY 12PC SCREWDRIVER SET	10000297400000100007	1.0000 EA	\$19.97	\$19.97
COLOR-MAX VENT PIPE SHIELD - BLACK	00005089840003200002	1.0000 EA	\$20.98	\$20.98
HENRY 212 CRYSTAL CLEAR 10.1 OZ	00001117030001000006	1.0000 EA	\$11.98	\$11.98
MKE 12" STRAIGHT JAW PLIERS	10012642990000100008	1.0000 EA	\$15.97	\$15.97

Purchased by: HEIGHTS DEARBORN
Customer #: 00061

SUBTOTAL	\$87.87
TAX	\$0.00
TOTAL	\$87.87

BILL TO:
Acct: 6035 3225 0097 8576
CITY OF DEARBORN
HEIGHTS

101-265-932,000

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$151.68	07/17/25	08/31/25	3021228
PO: SWAPKA	Store: 2710, DEARBORN HTS, MI		

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
1/2" X 2' TYPE M COPPER	00003113160000100027	1.0000 EA	\$7.88	\$7.88
1/2" COP EL 90 DEG CXC 10 PACK	00001386410000100011	1.0000 EA	\$8.93	\$8.93
1-1/2"X5YD OPEN MESH CLOTH	00007215250000100022	1.0000 EA	\$10.55	\$10.55
1/2" COP COUPLING W/STOP CXC 10 PACK	00001386070000100011	1.0000 EA	\$7.84	\$7.84
BERNZOMATIC DURACAST 4000 TORCH KIT	00008021790001500012	1.0000 EA	\$62.33	\$62.33
OATEY FLUX/SAFE FLO SOLDER KIT	00008723180000100022	1.0000 EA	\$30.25	\$30.25
1/2" & 3/4" SILLCOCK SPGXSWT	00007039000000100018	1.0000 EA	\$8.93	\$8.93
1/2 IN MINI COPPER TUBING CUTTER MIL	10033670720000700009	1.0000 EA	\$14.97	\$14.97

Purchased by: HEIGHTS DEARBORN
Customer #: 00061

SUBTOTAL	\$151.68
TAX	\$0.00
TOTAL	\$151.68

BILL TO:
Acct: 6035 3225 0097 8576
CITY OF DEARBORN
HEIGHTS

592-536-932,000

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$169.76	07/22/25	08/31/25	8011743
PO: WATER	Store: 2710, DEARBORN HTS, MI		

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
HUSKY 18PC PRECISION SCREWDRIVER SET	10000393730000100007	1.0000 EA	\$13.97	\$13.97
MKE CLEAR ANTI SCRATCH GLASSES 3PK	10059678400000500008	1.0000 EA	\$21.97	\$21.97

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EOLR402A 5019 36 20250729 PG 9 OF 11



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 # 507536820
Customer # 2000018140
Customer Ref #
Payment Terms: Terms: 30 Days Net
Page 1 of 1

Month Ending 07/31/2025

Description	Quantity	Extended Amount
Digital Audiobook	645	1,709.75
Digital BingePass	15	47.85
Digital Comics	36	60.49
Digital Ebook	144	254.17
Digital Movie	60	142.46
Digital Music	14	20.86
Digital Television	78	150.49
Amount Due :	992	2,386.07
Total Due in USD :		2,386.07

62,744.49 on total
731-798-802
8/12/2025

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



University Cashiers Office
PO Box 02788
Detroit, MI 48202

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

Hussein Berro

STATEMENT SUMMARY

Statement Date 8/4/2025
Student ID [REDACTED]
Prior Term(s) Balance \$0.00
Current Term Balance: \$0.00
Total Account Balance: \$0.00

AMOUNT DUE

\$0.00

DUE DATE

8/15/2025

NOTES

This is your 2025 Spring/Summer Semester eBill as of August 4th.

For students enrolled in a Student Account Dashboard payment plan, please reference the payment plan installments below for Amount Due.

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				
		First Day Course Materials	\$171.01	
		Late Payment Fee	[REDACTED]	
		Psychology CMF	\$15.00	
		Registration Fee	\$276.15	
		Sciences Support Fee	\$100.00	
		Student Service Fee	\$754.97	
		Undergrad Upper Res Tuition	\$7,861.29	
Total Current Term Charges:			\$9,258.42	
Current Term Credits				9,178.42
07/23/2025		Student Account Payment OI		\$9,258.42
Total Credits Applied To Current Term:				\$9,258.42
Total Account Balance			\$0.00	

tuition
101-300-825.000

'AUG 21 2025

Enrollment Information

Subject	Course	Section	Class Description	Credits	Status	Date
NFS	5220	001	Community Nutrition	2	Registered	03/04/2025
PSY	3993	001	Lab:Experimental Psychol	2	Registered	02/04/2025
PSY	2100	001	Psych in Workplace	3	Registered	02/04/2025
NFS	4231	001	Humn Nutritn Mcronutrmts	3	Registered	03/06/2025
PSY	2400	004	Developmental Psy	0	Drop 100% Tuit & Fee Cancel	05/14/2025
PSY	3080	001	Cognitive Psy: Fndtl	3	Registered	02/04/2025
PSY	3310	003	Abnormal Psychology	4	Registered	02/04/2025

This is your 2025 Spring/Summer Semester eBill as of August 4th. 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.

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.

Subject	Course	Level	Title	Grade	Credit Hours	Quality Points	R
NFS	4231	UG	Humn Nutritn Mcronutrmts	B+	3.000	9.99	
NFS	5220	UG	Community Nutrition	A	2.000	8.00	
PSY	2100	UG	Psych in Workplace	A	3.000	12.00	
PSY	3080	UG	Cognitive Psy: Fndtl	B+	3.000	9.99	
PSY	3310	UG	Abnormal Psychology	A	4.000	16.00	
PSY	3993	UG	Lab:Experimental Psychol	B	2.000	6.00	

Term Totals (Undergraduate)	Attempt Hours	Passed Hours	Earned Hours	GPA Hours	Quality Points	GPA
Current Term	17.000	17.000	17.000	17.000	61.98	3.64



Remit To:
Jack Doheny Company
PO BOX 675546
DETROIT, MI 48267-5546

INVOICE

Invoice No.

267948

Invoice Date 8/12/25

SERVICE

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

Ship To:
DEARBORN HEIGHTS, CITY OF
6045 FENTON
DEARBORN HEIGHTS MI 48127

Highway Truck 24

INFORMATION

Job Number:	91475	Due Date:	09/26/2025	Customer Code.:	DEAR0001
Service Date:	8/4/25	Taken By:	ASCHMELING	Site Code:	_MAIN
Branch:	1100	Equip. Hours:	5,109	Site Contact:	DEAR0001 PARTS CONTACT
P.O. No.:	25058	Equip. Miles:	0	Phone:	313-791-6010
Equip. No:	21855	Make:	FL	Serial No.:	VM190011
Customer Eq. No:	24	Model:	M2	Chassis VIN:	1FVACXFE2LHLG2778
		Equip. Desc:	M2		

NOTES

Service Job Notes:
CONTACT: LENNY (734) 775-0529

THIS IS AN ESTIMATE FOR THE ADDITIONAL REPAIRS TO THE UNIT:

- INCLUDES ADDITIONAL AIR LINES INSTALLED FOR REMOTE SWITCHES, INSTALLED AIR LINES
- PERFORM ANSI BOOM INSPECTION, UNIT PASSED
- PERFORM DIELECTRIC TEST, UNIT PASSED

- TESTED OTHER CONTROLS IN THE BUCKET, ENGINE START/STOP, TURNED OFF ENGINE AND WOULD NOT START AGAIN FROM CONTROLS IN BUCKET, FOUND NO POWER TO ALLISON SHIFTER AND DASH, TURNED PTO OFF AND ALL FUNCTIONS CAME BACK, STARTED TRUCK AND TURNED PTO ON, TRUCK SHUT OFF, FOUND CONTROL BOX IS IN THE OFF STATE AND WILL NOT CHANGE BACK TO ON STATE, TESTED LATCHING RELAY MODULE, CHECKED POWERS AND GROUND TO FIND THE POWERS WERE NOT CONSISTENT THROUGH MODULE, UNPLUGGED ALL TERMINALS TO CHECK C CONNECTIONS AND REINSTALLED, MODULE WOULD WORK TEMPORARILY, UNIT WILL NEED NEW MODULE.

- EMERGENCY HYDRAULIC PUMP WOULD NOT WORK FROM THE MAN BASKET, CHANGED LINES TO CHECK FOR ISSUE AND STILL WOULD NOT START, UNIT WILL NEED PRESSURE SWITCH REPLACED.

- REPLACED AMBER MARKER LIGHT.

COMPLETED REPAIRS PER ESTIMATE 91475.

PLEASE SEE OUR TERMS AND CONDITIONS ON OUR WEBSITE TEAMJDC.COM



Remit To:
Jack Doheny Company
PO BOX 675546
DETROIT, MI 48267-5546

INVOICE

Invoice No.

267948

Invoice Date 8/12/25

SERVICE

DETAILS

Highway Truck 24

Bucket + Truck

Qty	Type	Part No.	Description	Rate	Price	Tax	Amount
1.00	OTHER	ANSI UNITS 45FT TO 75FT		\$650.00	\$650.00	\$0.00	\$650.00
1.00	OTHER	DIELECTRIC TEST UNIT		\$200.00	\$200.00	\$0.00	\$200.00
1.00	OTHER	SHOP SUPPLIES	SHOP SUPPLIES	\$230.55	\$230.55	\$0.00	\$230.55
1.00	OTHER	OUTSIDE PART	60015-1 LO PRESSURE SWITCH	\$100.87	\$100.87	\$0.00	\$100.87
1.00	OTHER	OUTSIDE PART	60068-1 RELAY 12VDC	\$588.76	\$588.76	\$0.00	\$588.76
80.00	PART	VL-58036-1	1/8 AIRLINE BUNDLE	\$6.20	\$496.00	\$0.00	\$496.00
1.00	PART	ZZ-3050A	LED LAMP AMBER	\$13.28	\$13.28	\$0.00	\$13.28
4.00	PART	HF-UCJCFX0808	FITTING 1/2 HOSE X 1/2 FJX	\$5.57	\$22.28	\$0.00	\$22.28
5.00	PART	H1-PF427NC-08	HOSE HYDRAULIC, 100R18 1/2 NC	\$6.40	\$32.00	\$0.00	\$32.00
10.00	PART	ZZ-HDZ22	ISO22 OIL, DIE-ELECT. GALLON	\$40.78	\$407.80	\$0.00	\$407.80
.50	LABOR	FUGA	GENERAL LABOR	\$175.00	\$87.50	\$0.00	\$87.50
11.50	LABOR	MAUL	GENERAL LABOR	\$175.00	\$2,012.50	\$0.00	\$2,012.50

GL# 101-440-818.000

Shi

8/14/25

Please confirm updated remit address and ACH/Wire info:
Comerica: ABA 072000096
ACCT: 1854054523
SWIFT: MNBDUS33
Remit advice: ACH@teamjdc.com

Labor Total:	\$2,100.00
Parts Total:	\$971.36
Consumables:	\$0.00
Freight:	\$0.00
Other:	\$1,770.18
Tax:	\$0.00
Total:	\$4,841.54

Name: _____

Signature: _____

Date: _____

Payment Terms: 45 DAYS FROM INVOICE

PLEASE SEE OUR TERMS AND CONDITIONS ON OUR WEBSITE TEAMJDC.COM



Remit To:
Jack Doheny Company
PO BOX 675546
DETROIT, MI 48267-5546

INVOICE

Invoice No.

267541

Invoice Date 8/4/25

SERVICE

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

Ship To:
DEARBORN HEIGHTS, CITY OF
6045 FENTON
DEARBORN HEIGHTS MI 48127

Highway Truck 2y

INFORMATION

Job Number:	87982	Due Date:	09/18/2025	Customer Code.:	DEAR0001
Service Date:	4/23/25	Taken By:	ASCHMELING	Site Code:	_MAIN
Branch:	1100	Equip. Hours:	5,109	Site Contact:	DEAR0001 PARTS CONTACT
P.O. No.:	06302025	Equip. Miles:	0	Phone:	313-791-6010
Equip. No:	21855	Make:	FL	Serial No.:	VM190011
Customer Eq. No:	24	Model:	M2	Chassis VIN:	1FVACXFE2LHLG2778
		Equip. Desc:	M2		

NOTES

Service Job Notes:

THIS IS AN ESTIMATE TO REMOVE AND REPLACE ALL THE BOOM HYDRAULIC LINES THAT GO FROM THE LOWER BOOM CONTROLS TO THE UPPER BOOM CONTROLS. WE WILL ALSO REPLACE THE INSPECTION PLATE AND PAD ON THE BOOM REST.

"Re-Hose" Booms

DETAILS

Qty	Type	Part No.	Description	Rate	Price	Tax	Amount
1.00	OTHER	SHOP SUPPLIES	SHOP SUPPLIES	\$735.75	\$735.75	\$0.00	\$735.75
1.00	PART	VL-8719-2	PAD - BOOM REST	\$32.35	\$32.35	\$0.00	\$32.35
1.00	PART	VL-29536-1	HOSE COVER PLATFORM AND SIDE -	\$349.89	\$349.89	\$0.00	\$349.89
1.00	PART	VL-HK-1330-100	BOOM HYDRAULIC HOSES	\$1,744.83	\$1,744.83	\$0.00	\$1,744.83
1.00	PART	VL-HK-1330-150	HYDRAULC BOOM HOSE	\$8,387.86	\$8,387.86	\$0.00	\$8,387.86
24.00	LABOR	MAUL	GENERAL LABOR	\$175.00	\$4,200.00	\$0.00	\$4,200.00

PLEASE SEE OUR TERMS AND CONDITIONS ON OUR WEBSITE TEAMJDC.COM



Remit To:
Jack Doheny Company
PO BOX 675546
DETROIT, MI 48267-5546

INVOICE

Invoice No.

267541

Invoice Date 8/4/25

SERVICE

DETAILS

Qty	Type	Part No.	Description	Rate	Price	Tax	Amount
-----	------	----------	-------------	------	-------	-----	--------

Highway Truck 24
Bucket Truck

GL # 101-440-818.000

 8/14/25

Please confirm updated remit address and ACH/Wire info:
Comerica: ABA 072000096
ACCT: 1854054523
SWIFT: MNBDUS33
Remit advice: ACH@teamjdc.com

Labor Total:	\$4,200.00
Parts Total:	\$10,514.93
Consumables:	\$0.00
Freight:	\$0.00
Other:	\$735.75
Tax:	\$0.00
Total:	\$15,450.68

Name: _____

Signature: _____

Date: _____

Payment Terms: 45 DAYS FROM INVOICE

PLEASE SEE OUR TERMS AND CONDITIONS ON OUR WEBSITE TEAMJDC.COM



JOHNSON CONTROLS
Building Efficiency
Federal ID 39-0380010

Fy 24/25

June

ORIGINAL INVOICE

Invoice #: 1-136252485907 Invoice Date: 08/12/2025
PO #/Auth: Service Request: 1-135958834894
Customer WO#: SR Type: L&M
Customer Acct: 1016931 Branch Name: JOHNSON CONTROLS DETROIT MI CB - 0N16

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

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

Contractor/License Information :

Requested By: Chris Dishon
Phone: 7347751574

Service Requested:

RTU-1 - install low pressure switch and check out transducer

Service Provided:

Arrived on site and inspected the operation of the low pressure switch. Observed that system pressures were normal during operation; however, when the compressor unloaded, the system tripped on low pressure. Noted bubbles in the sight glass, indicating a low refrigerant charge. Added 25 lbs of R-22 refrigerant to the system. Informed the customer that additional refrigerant is required. Recommended removing the existing refrigerant charge and performing a pressure test to confirm the presence of a leak. Scheduled a return visit to recover the refrigerant and conduct the pressure test. Left the magnet on the solenoid at the unloader.

Arrived on site and checked in with Chris. Accessed the roof and inspected Rooftop 1, circuit 1. Determined that the system was low on R-22 refrigerant. Added 25 lbs of R-22 refrigerant to the system. After recharging, the system was still low on refrigerant. Communicated findings to Chris, who requested that the refrigerant be recovered and nitrogen added to the system to ensure all leaks are repaired. Arrangements were made for a return visit to complete leak testing and repairs.

Shut compressor B off on AHU-1. Recovered 50.9 lbs. Pressurized the circuit to 125 psig. Left cylinders under the unit

Arrived on site and checked in with the customer to receive an access fob. Accessed the roof and located RTU-1. Checked the nitrogen pressure that was previously charged by another technician and confirmed that pressure remained steady and unchanged. Released the nitrogen charge and began the vacuum process. Due to time constraints, left the system with a small nitrogen charge for the holiday weekend. Scheduled the third and final vacuum for Monday during the return visit. The unit is currently operational on a single circuit.

Returned to site and checked in to receive fob for access. Accessed roof to continue repair. Released nitrogen charge and performed a final vacuum using new vacuum pump oil. Achieved a deep vacuum level of 300 microns. Performed a decay test, confirming the system is tight. Obtained additional refrigerant to supplement the amount previously recovered, as it did not meet the full charge requirement. Reinstalled all recovered refrigerant and added an additional 30 lbs to reach the manufacturer-specified charge. Restored circuit 2 to service. Confirmed that RTU 1 is functioning normally at this time.

Thank you for your business.

Qty	Description	UOM	Unit Price	Sub Total	Tax	Net Price
	Labor					
6	07/07/2025 Regular Mechanical Heavy	Hour	\$119.00	\$714.00	\$0.00	\$714.00
3.75	07/03/2025 Regular Mechanical Heavy	Hour	\$119.00	\$446.25	\$0.00	\$446.25
6.5	06/30/2025 Regular Mechanical Light	Hour	\$119.00	\$773.50	\$0.00	\$773.50



JOHNSON CONTROLS
Building Efficiency
Federal ID 39-0380010

FY 24/25

OK to pay
#130-818
Michelle Adams
8-25-25

ORIGINAL INVOICE

Invoice #: 1-136252485907 Invoice Date: 08/12/2025
PO #/Auth: Service Request: 1-135958834894
Customer WO#: SR Type: L&M
Customer Acct: 1016931 Branch Name: JOHNSON CONTROLS DETROIT MI CB - 0N16

4	06/25/2025 Regular Mechanical Heavy	Hour	\$119.00	\$476.00	\$0.00	\$476.00
Sub-Total				\$2,409.75	\$0.00	\$2,409.75
Materials						
2	Refl F Nitrogen Gas Contents R-40 Cubic Ft	Each	\$125.93	\$251.86	\$0.00	\$251.86
54	R-22 HCFC Refrigerant	Pound	\$133.20	\$7,192.80	\$0.00	\$7,192.80
Sub-Total				\$7,444.66	\$0.00	\$7,444.66
Fees						
1	Trip Charge	Each	\$70.00	\$70.00	\$0.00	\$70.00
1	Disposal, Environmental & Usage Charge Refrigerant	Each	\$110.00	\$110.00	\$0.00	\$110.00
Sub-Total				\$180.00	\$0.00	\$180.00
Invoice Sub-Total					\$10,034.41	
Sales Tax					\$0.00	
Total Due					USD	\$10,034.41

Direct Billing Inquiries (866) 866-0888

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

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

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



JOHNSON CONTROLS
Building Efficiency
Federal ID 39-0380010

ORIGINAL INVOICE

Invoice #:	1-136252485907	Invoice Date:	08/12/2025
PO #/Auth:		Service Request:	1-135958834894
Customer WO#:		SR Type:	L&M
Customer Acct:	1016931	Branch Name:	JOHNSON CONTROLS DETROIT MI CB - 0N16



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

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

Remit Payment To:

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

To Remit Via Credit Card:

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

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

To Remit Via ACH Wire Transfers:

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

INVOICE#: 1-136252485907
AMOUNT DUE: USD \$10,034.41

RECEIVED
CITY DISTRICT COURT
DEARBORN HEIGHTS, MI
2025 AUG 15 AM 11:09



Michigan
Humane

INVOICE # DH 2507

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

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

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

Credit for AID 58982815 \$ (84.00)

Flat Rate Boarding Fees = \$ 7,155.00

Sick Injured Wildlife billable days:	1.00
Boarding Rate per billable day:	\$ 60.00
Sick/Injured Wildlife Boarding Fees=	\$ 60.00

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

Approved
Date 8-20-25

Healthy Wildlife billable days	0.00
Boarding Rate per billable day	\$ 85.00
Healthy Wildlife Fees	\$ -

Rabies testing fees =	\$ -
Total =	\$ 7,131.00

Less

Pick-up Fees	\$ 176.00
Boarding Fees	\$ 1,148.00
	\$ 1,324.00

Total Due = \$ 5,807.00

GL-1011-426-806.000

Animal ID	Species	Outcome Type	Outcome Date	Intake Type	Intake Subtype	Intake Date	Intake Contact	Outcome Person Name	Out Street Address	Out Unit	Out City	Out Province	Out Postal Code	Out Email	Out Home Phone	Out Cell Phone
A005817285	Dog	Adoption	7/25/2025	Transfer In	ADO stray w/out ID no bite his	7/14/2025	Dearbon Heights	Joseph Thompson	2245 Oak St		Dearbon	MI	48118		(313) 570-4988	
A00581507	Cat	Euthanasia	7/1/2025	Stray	Without ID no bite history	7/1/2025	Dearbon Heights									
A005830043	Dog	Return to Owner/Guardian	7/1/2025	Transfer In	ADO stray w/out ID no bite his	7/1/2025	Dearbon Heights	Sandra Duena	7861 Cornell st		Taylor	MI	48110		(313) 285-1899	
A005831357	Dog	Transfer Out	7/23/2025	Transfer In	ADO Owner Sur no bite history	7/2/2025	Dearbon Heights	Midwest Small Breed Rescue Transfer Agent	945 Barrington Rd		Grosse Pointe	MI	48230		cyrtewes@comcast.net	(313) 570-1085
A005831358	Dog	Transfer Out	7/23/2025	Transfer In	ADO Owner Sur no bite history	7/2/2025	Dearbon Heights	Midwest Small Breed Rescue Transfer Agent	945 Barrington Rd		Grosse Pointe	MI	48230		cyrtewes@comcast.net	(313) 570-1085
A005831615	Dog	Transfer Out	7/23/2025	Transfer In	ADO Owner Sur no bite history	7/2/2025	Dearbon Heights	Midwest Small Breed Rescue Transfer Agent	945 Barrington Rd		Grosse Pointe	MI	48230		cyrtewes@comcast.net	(313) 570-1085
A005831646	Dog	Transfer Out	7/23/2025	Transfer In	ADO Owner Sur no bite history	7/2/2025	Dearbon Heights	Midwest Small Breed Rescue Transfer Agent	945 Barrington Rd		Grosse Pointe	MI	48230		cyrtewes@comcast.net	(313) 570-1085
A005831674	Dog	Euthanasia	7/24/2025	Transfer In	ADO Owner Sur no bite history	7/2/2025	Dearbon Heights	Midwest Small Breed Rescue Transfer Agent	945 Barrington Rd		Grosse Pointe	MI	48230		cyrtewes@comcast.net	(313) 570-1085
A005831710	Dog	Transfer Out	7/23/2025	Transfer In	ADO Owner Sur no bite history	7/2/2025	Dearbon Heights	Midwest Small Breed Rescue Transfer Agent	945 Barrington Rd		Grosse Pointe	MI	48230		cyrtewes@comcast.net	(313) 570-1085
A005831757	Dog	Euthanasia	7/15/2025	Transfer In	ADO Owner Sur no bite history	7/2/2025	Dearbon Heights									
A005831816	Dog	Adoption	7/15/2025	Transfer In	ADO Owner Sur no bite history	7/2/2025	Dearbon Heights									
A005831864	Dog	Adoption	7/15/2025	Transfer In	ADO Owner Sur no bite history	7/2/2025	Dearbon Heights									
A005831914	Dog	Adoption	7/15/2025	Transfer In	ADO Owner Sur no bite history	7/2/2025	Dearbon Heights	Midwest Small Breed Rescue Transfer Agent	945 Barrington Rd		Grosse Pointe	MI	48230		cyrtewes@comcast.net	(313) 570-1085
A005831951	Dog	Transfer Out	7/23/2025	Transfer In	ADO Owner Sur no bite history	7/2/2025	Dearbon Heights	Midwest Small Breed Rescue Transfer Agent	945 Barrington Rd		Grosse Pointe	MI	48230		cyrtewes@comcast.net	(313) 570-1085
A005832005	Dog	Euthanasia	7/24/2025	Transfer In	ADO Owner Sur no bite history	7/2/2025	Dearbon Heights	Midwest Small Breed Rescue Transfer Agent	945 Barrington Rd		Grosse Pointe	MI	48230		cyrtewes@comcast.net	(313) 570-1085
A005832017	Dog	Transfer Out	7/23/2025	Transfer In	ADO Owner Sur no bite history	7/2/2025	Dearbon Heights	Midwest Small Breed Rescue Transfer Agent	945 Barrington Rd		Grosse Pointe	MI	48230		cyrtewes@comcast.net	(313) 570-1085
A005832040	Dog	Adoption	7/23/2025	Transfer In	ADO Owner Sur no bite history	7/2/2025	Dearbon Heights									
A005832063	Dog	Euthanasia	7/23/2025	Transfer In	ADO Owner Sur no bite history	7/2/2025	Dearbon Heights									
A005832094	Dog	Euthanasia	7/24/2025	Transfer In	ADO Owner Sur no bite history	7/2/2025	Dearbon Heights									
A005832125	Dog	Transfer Out	7/23/2025	Transfer In	ADO Owner Sur no bite history	7/2/2025	Dearbon Heights	Midwest Small Breed Rescue Transfer Agent	945 Barrington Rd		Grosse Pointe	MI	48230		cyrtewes@comcast.net	(313) 570-1085
A005832135	Dog	Transfer Out	7/23/2025	Transfer In	ADO Owner Sur no bite history	7/2/2025	Dearbon Heights	Midwest Small Breed Rescue Transfer Agent	945 Barrington Rd		Grosse Pointe	MI	48230		cyrtewes@comcast.net	(313) 570-1085
A005832200	Dog	Transfer Out	7/23/2025	Transfer In	ADO Owner Sur no bite history	7/2/2025	Dearbon Heights	Midwest Small Breed Rescue Transfer Agent	945 Barrington Rd		Grosse Pointe	MI	48230		cyrtewes@comcast.net	(313) 570-1085
A005832291	Dog	Adoption	7/15/2025	Transfer In	ADO Owner Sur no bite history	7/2/2025	Dearbon Heights									
A005832343	Dog	Adoption	7/15/2025	Transfer In	ADO Owner Sur no bite history	7/2/2025	Dearbon Heights									
A005832373	Dog	Transfer Out	7/23/2025	Transfer In	ADO Owner Sur no bite history	7/2/2025	Dearbon Heights	Midwest Small Breed Rescue Transfer Agent	945 Barrington Rd		Grosse Pointe	MI	48230		cyrtewes@comcast.net	(313) 570-1085
A005832413	Dog	Adoption	7/15/2025	Transfer In	ADO Owner Sur no bite history	7/2/2025	Dearbon Heights									
A005832442	Dog	Adoption	7/23/2025	Transfer In	ADO Owner Sur no bite history	7/2/2025	Dearbon Heights									
A005832223	Dog	Return to Owner/Guardian	7/1/2025	Transfer In	ADO stray w/out ID no bite his	7/1/2025	Dearbon Heights	Shedee Batchler	25619 Ardmore		Dearbon Heights	MI	48125		shedeebatchler@outlook.com	(313) 725-6199
A005832259	Dog	Return to Owner/Guardian	7/1/2025	Transfer In	ADO Owner Surrender no bite his	7/1/2025	Dearbon Heights	Jonah Carter	8530 Canfield Dr		Dearbon Heights	MI	48127			(313) 510-9982
A005832526	Cat	Stray			Without ID no bite history	7/1/2025	Dearbon Heights									
A005835256	Cat	Stray			Without ID no bite history	7/1/2025	Dearbon Heights									
A005835622	Cat	Stray			Without ID no bite history	7/1/2025	Dearbon Heights									
A005835637	Cat	Stray			Without ID no bite history	7/1/2025	Dearbon Heights									
A005835639	Cat	Stray			Without ID no bite history	7/1/2025	Dearbon Heights									
A0058362451	Cat	Stray			Without ID no bite history	7/8/2025	Dearbon Heights									
A0058362453	Cat	Stray			Without ID no bite history	7/8/2025	Dearbon Heights									
A0058362458	Cat	Stray			Without ID no bite history	7/8/2025	Dearbon Heights									
A0058362469	Cat	Stray			Without ID no bite history	7/8/2025	Dearbon Heights									
A0058362739	Cat	Adoption	8/6/2025	Stray	Without ID no bite history	7/8/2025	Dearbon Heights									
A0058362740	Cat	Adoption	8/6/2025	Stray	Without ID no bite history	7/8/2025	Dearbon Heights									
A0058364901	Cat	Stray			Without ID no bite history	7/8/2025	Dearbon Heights									
A005836512	Cat	Stray			Without ID no bite history	7/8/2025	Dearbon Heights									
A005836546	Cat	Stray			Without ID no bite history	7/8/2025	Dearbon Heights									
A0058365470	Cat	Stray			Without ID no bite history	7/8/2025	Dearbon Heights									
A0058365479	Cat	Stray			With ID no bite history	7/1/2025	Dearbon Heights									
A005837179	Cat	Adoption			ADO stray w/out ID no bite his	7/10/2025	Dearbon Heights									
A0058382271	Cat	Transfer In			ADO stray w/out ID no bite his	7/11/2025	Dearbon Heights									
A0058383564	Cat	Stray			With ID no bite history	7/11/2025	Dearbon Heights									
A00583905881	Cat	Euthanasia	7/14/2025	Stray	Without ID no bite history	7/14/2025	Dearbon Heights									
A0058390667	Cat	Died	7/19/2025	Stray	Without ID no bite history	7/14/2025	Dearbon Heights									
A00583907012	Cat	Stray			Without ID no bite history	7/14/2025	Dearbon Heights									
A00583907018	Cat	Stray			Without ID no bite history	7/14/2025	Dearbon Heights									
A00583907020	Cat	Stray			Without ID no bite history	7/14/2025	Dearbon Heights									
A00583907021	Cat	Stray			Without ID no bite history	7/14/2025	Dearbon Heights									
A00583907022	Cat	Stray			Without ID no bite history	7/14/2025	Dearbon Heights									
A00583907024	Cat	Stray			Without ID no bite history	7/14/2025	Dearbon Heights									
A00583907212	Cat	Euthanasia	7/25/2025	Stray	Without ID no bite history	7/14/2025	Dearbon Heights									
A0058390812	Cat	Stray			Without ID no bite history	7/15/2025	Dearbon Heights									
A0058391213	Dog	Return to Owner/Guardian	7/15/2025	Transfer In	ADO stray w/out ID no bite his	7/15/2025	Dearbon Heights	Steven Thornton	29310 Point O Woods Pl	108	Southfield	MI	48034		(313) 785-2858	
A0058391423	Dog	Adoption	7/29/2025	Stray	Without ID no bite history	7/16/2025	Dearbon Heights									
A0058392398	Cat	Transfer In			ADO stray w/out ID no bite his	7/12/2025	Dearbon Heights									
A00583927940	Dog	Transfer In			ADO stray w/out ID no bite his	7/12/2025	Dearbon Heights									
A00583928497	Dog	Transfer In			ADO stray w/out ID no bite his	7/12/2025	Dearbon Heights									
A00583929188	Dog	Return to Owner/Guardian	8/4/2025	Transfer In	ADO stray w/out ID no bite his	7/12/2025	Dearbon Heights	Alyssa Gahan	50143 Buxton St		Westland	MI	48132		(313) 520-6628	
A0058393577	Cat	Stray			Without ID no bite history	7/19/2025	Dearbon Heights									
A0058393787	Cat	Stray			Without ID no bite history	7/19/2025	Dearbon Heights									
A0058394791	Cat	Stray			Without ID no bite history	7/19/2025	Dearbon Heights									
A0058394798	Cat	Stray			Without ID no bite history	7/19/2025	Dearbon Heights									
A0058394798	Cat	Stray			Without ID no bite history	7/19/2025	Dearbon Heights									
A00583950532	Cat	Transfer Out	7/30/2025	Stray	Without ID no bite history	7/21/2025	Dearbon Heights	MS SNR release SNR Dearbon Heights								
A0058351102	Dog	Euthanasia	7/31/2025	Transfer In	ADO stray w/out ID no bite his	7/21/2025	Dearbon Heights									
A0058356774	Dog	Transfer In			ADO Owner Sur no bite history	7/23/2025	Dearbon Heights									
A0058371172	Dog	Transfer In			ADO stray w/out ID no bite his	7/25/2025	Dearbon Heights									
A0058381507	Cat	Stray			Without ID no bite history	7/25/2025	Dearbon Heights									
A0058382153	Dog	Return to Owner/Guardian	7/19/2025	Transfer In	ADO stray w/out ID no bite his	7/25/2025	Dearbon Heights	Eric Miranda-Garcia	7351 Grandville Ave		Detroit	MI	48228		(313) 671-4101	

[illegible]



Notice

Michigan Municipal League
1675 Green Road
Ann Arbor, MI 48105
Phone: 734-669-6371
Website: <https://www.mml.org>

Renewal Number	0007112
Document Date	06/1/2025
Due Date	60 Days

City of Dearborn Heights
6045 Fenton St.
Dearborn Heights, MI 48127-3294

Membership Renewal for Dearborn Heights
Membership Type: MML Full Member
Membership Term: 06/01/2025 - 05/31/2026

Item	Quantity	Price	Total
MML Full Member Dues	1	\$12,592.00	\$12,592.00
Legal Defense Fund Member Dues	1	\$1,259.00	\$1,259.00

Please make checks payable to:

Michigan Municipal League
PO Box 7409
Ann Arbor, MI 48107-7409

Total: \$13,851.00
Grand Total: \$13,851.00
Payment: \$0.00
Balance: \$13,851.00

Please sign, date, and return with your payment.

Mariana H.Y.
(Signature)

8-20-2025
(Date)

ok to pay
Mariana H.Y.
101-200-958.000

MML dues include annual digital or print subscriptions to the Review for your officials valued at \$12.00 per copy.

The Legal Defense Fund is an optional charge. The purpose of the fund is to provide specialized legal assistance to member municipalities in cases that have significant statewide impact.

We love where you live.



1675 Green Road
Ann Arbor, MI 48105
T 734.662.3246
800.653.2483
F 734.662.8083
mml.org

Lynne Senia
City Clerk
City of Dearborn Heights

Dear Lynne Senia,

As a member-driven organization, the Michigan Municipal League serves with a spirit of collaboration and innovation. We are able to effectively and powerfully champion Michigan communities as a direct result of your membership support and the critical role you play, from your leadership on our Legislative Policy Committees to your prompt advocacy in response to our Action Alerts. In the coming year, we look forward to enhancing our member benefits in the form of programs, services, and advocacy. These include:

Legislative Activities. League lobbyists have been repeatedly recognized as the most effective in Michigan by the MIRS News Service/EPIC-MRA Insider Survey. Our legislative priorities underscore our commitment to creating thriving communities that attract and retain residents and businesses: We are pushing the Michigan Legislature to focus on local investment with the creation of the Revenue Sharing Trust Fund and Neighborhood Roads Fund, and we continue to work towards holistic strategies to address the housing needs members face.

Local Economies. We are exploring local entrepreneurship to help municipalities build more equitable small business ecosystems, focusing on "microbusinesses"—those with no more than 10 employees. To that end, we have developed two Microbusiness Playbooks, offering steps municipalities of all sizes may use to foster their microbusiness economies. We also create opportunity reports with tailored recommendations, the result of on-site visits and rigorous conversations to understand a community's assets and the needs of its microbusinesses.

Risk Management. Our insurance and risk programs continue to deliver excellent value for our members, with a \$2.3 million dividend distributed for Liability & Property Pool 2025 renewals. Our robust Workers' Compensation Fund saw a \$15.5 million dividend this year, an increase of \$1.5 million from 2024.

Expanded Trainings and Education. We are proud to support public officials with professional development at every career stage. Elected leaders are automatically enrolled in our free Elected Officials Academy, focused on governance, leadership, and community impact. This year, we are excited to launch our self-paced online learning curricula, covering topics from lobbying and municipal finance to FOIA compliance, taught by subject experts. All our training programs may be accessed via the updated League Portal at my.mml.org.

We would not be the organization we are without the support of our largest stakeholders—our members. To maintain our top-notch service, innovative programming, and advocacy in Lansing and D.C., we are adhering to the Headlee Inflationary Index and increasing membership dues by 3.1 percent, beginning July 1, 2025.

If you have questions related to your dues, contact Katie Farver at kfarver@mml.org. Please direct any other questions to info@mml.org. Because of you, we are confident in our journey to a brighter future—together.

Sincerely,

Daniel P. Gilmartin
Executive Director & CEO

Don Gerrie
President, 2024-2025

We love where you live.

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: **Jun-2025**
Payment Due Date: **8/6/2025**
Account Number: **1000**
Account Name: **City of Dearborn Heights**
Invoice Number: **MMRMA-D25061014**
Invoice Closing Date: **7/15/2025**
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
\$ 48,512.88	\$ 26,442.90	\$ 4,786.32	\$ 26,856.30

PAYMENTS		
Payment on	6/26/2025	\$ 26,442.90
		\$ -
TOTAL PAYMENTS		\$ 26,442.90

NEW CHARGES		
Est Charges	Jun-2025	\$ 14,770.24
Actual / Adj	May-2025	\$ (9,983.92)
TOTAL NEW CHARGES		\$ 4,786.32

You have saved \$ (684.89) (-4.89%) for the month of **May-2025** with the Electric Customer Choice Program.
Cumulative Savings on Electric Choice \$ 401,180.48 (11.84%).

OK to Pay
Mahdi Baydoun

Detach and return with your payment

Please include your account number on your check

Account Name: City of Dearborn Heights

Invoice Period: Jun-2025

Local Utility: Detroit Edison

Invoice Number: MMRMA-D25061014

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

Payment Due Date: 8/6/2025

MAIL YOUR PAYMENT TO:

For ACH delivery:
Bank Routing #: 072000096
Account #: 1840051724
Acct Name: Michigan Municipal Risk
Management Authority
Reference: MMRMA-D25061014
Email: AR_MMRMA@mmrma.org

Account Number: 1000

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

PAY THIS AMOUNT **\$ 26,856.30**

AMOUNT ENCLOSED

**If payment of Previous Balance has been submitted please disregard the New Balance
Please pay NEW BALANCE of \$26,856.30 to bring account current.
Thank you.**

MMRMA Electric Choice Program

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

Member = Local Utility = Billing Period =	City of Dearborn Heights Detroit Edison Jun-2025	Facility Name	Facility Address	Utility Acct.#	Utility Meter #	Rate Schedule	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 (\$)
1999 Beech Daly Rd N	1999 Beech Daly Rd N	9100-4074-9079	1999767	D4	6/17/2025	7/15/2025	-	17,878	17,878	\$	-	\$ 1,764.28	\$ 1,764.28	
5400 McKinley	5400 McKinley	9100-4074-8428	8355771	D4	6/12/2025	7/11/2025	-	18,259	18,259	\$	-	\$ 1,832.20	\$ 1,832.20	
26155 Richardson	26155 Richardson	9100-4074-8329	8355455	D4	6/26/2025	7/27/2025	-	7,512	7,512	\$	-	\$ 893.29	\$ 893.29	
24600 Van Born Rd Bldg West	24600 Van Born Rd Bldg	9100-4074-8626	8355462	D4	6/12/2025	7/11/2025	-	7,430	7,430	\$	-	\$ 791.90	\$ 791.90	
6045 Fenton	6045 Fenton	9100-4074-9186	3399390	D3	6/17/2025	7/15/2025	-	20,399	20,399	\$	-	\$ 2,253.75	\$ 2,253.75	
4750 Pardee	4750 Pardee	9100-0737-3335	9536500	D3	6/12/2025	7/10/2025	-	3,276	3,276	\$	-	\$ 266.05	\$ 266.05	
total								74,755	74,755		-	\$ 7,801.47	\$ 7,801.47	

CONFIDENTIAL

MMRMA Electric Choice Program

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

Member = City of Dearborn Heights
Local Utility = Detroit Edison
Billing Period = Jun-2025

Member =			City of Dearborn Heights									
Local Utility =			Detroit Edison									
Billing Period =			Jun-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	6/17/2025	7/15/2025	48	17,878	\$ 13.67	\$ 23.99	\$ 37.53	\$ 1,356.35	\$ 3,120.63
5400	McKinley	5400 McKinley	9100-4074-8428	6/12/2025	7/11/2025	60	18,259	\$ 13.67	\$ 23.99	\$ 38.33	\$ 1,647.97	\$ 3,480.17
26155	Richardson	26155 Richardson	9100-4074-8329	6/26/2025	7/27/2025	48	7,512	\$ 13.67	\$ 23.99	\$ 15.77	\$ 1,334.59	\$ 2,227.88
24600	Van Born Rd Bldg West	24600 Van Born Rd Bldg	9100-4074-8626	6/12/2025	7/11/2025	29	7,430	\$ 13.67	\$ 23.99	\$ 15.60	\$ 873.95	\$ 1,665.85
6045	Fenton	6045 Fenton	9100-4074-9186	6/17/2025	7/15/2025	86	20,399	\$ 11.25	\$ 3.42	\$ 54.10	\$ 1,402.19	\$ 3,655.94
4750	Pardee	4750 Pardee	9100-0737-3335	6/12/2025	7/10/2025	39	3,276	\$ 11.25	\$ 3.42	\$ 8.69	\$ 353.72	\$ 619.77
Total						74,755			\$ 170.02	\$ 6,968.77	\$ 14,770.24	

MMRMA Electric Choice Program

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

City of Dearborn Heights
Detroit Edison
Various

Member =
Local Utility =
Usage Period =

Member = Local Utility = Usage Period =	City of Dearborn Heights Detroit Edison Various	Actual Adjustment Calculation (Based on Bill Data) — Page 4 of 6	Supplier Charges																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														
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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 (Based on Bill Data) — Page 5 of 6		Utility Charges				
Local Utility =		Detroit Edison		Facility Address	Utility Acct #	Utility Bill Cycle		Volumes		Total Utility Charges (\$)
Usage Period =		Various				Bill Start Date	Bill End Date	30 Minute Peak Demand(kw)	Total Usage(kwh)	
Month		Facility Name								
May-2025										
		1999 Beech Daly Rd N		1999 Beech Daly Rd N	9100-4074-9079	5/16/2025	6/16/2025	48	17,701	\$ 1,355.98
		5400 McKinley		5400 McKinley	9100-4074-8428	5/13/2025	6/11/2025	60	18,078	\$ 1,647.59
		26155 Richardson		26155 Richardson	9100-4074-8329	5/24/2025	6/25/2025	48	7,438	\$ 1,334.44
		24600 Van Born Rd Bldg W		24600 Van Born Rd Bldg W	9100-4074-8626	5/13/2025	6/11/2025	29	7,356	\$ 873.79
		6045 Fenton		6045 Fenton	9100-4074-9186	5/15/2025	6/16/2025	86	20,197	\$ 1,389.81
		4750 Pardee		4750 Pardee	9100-0737-3335	5/13/2025	6/11/2025	39	3,244	\$ 351.73
Total Adjustment									74,014	\$ 6,953.34

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)			
Usage Period =		Various					
Month	Facility Name	Facility Address	Utility Acct #	Total Supplier and Utility Charges (\$)	Less: Prior Estimates (\$)	Adjustment Amount (\$)	
May-2025	1999 Beech Daly Rd N	1999 Beech Daly Rd N	9100-4074-9079	\$ 3,102.79	\$ (7,255.94)	\$ (4,153.15)	
	5400 McKinley	5400 McKinley	9100-4074-8428	\$ 3,461.64	\$ (7,301.92)	\$ (3,840.28)	
	26155 Richardson	26155 Richardson	9100-4074-8329	\$ 2,218.89	\$ (2,905.72)	\$ (686.83)	
	24600 Van Born Rd Bldg W	24600 Van Born Rd Bldg Wex	9100-4074-8626	\$ 1,657.85	\$ (3,935.51)	\$ (2,277.66)	
	6045 Fenton	6045 Fenton	9100-4074-9186	\$ 3,621.24	\$ (2,549.81)	\$ 1,071.43	
Total Adjustment				\$ 14,677.57	\$ (24,661.49)	\$ (9,983.92)	

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			Apr25 invoice			May25 invoice			Jun25 invoice			TOTAL
Facility Address	Utility Acct #	Utility Meter #	Mar Adjust	Apr Estimate	Apr Adjust	May Adjust	May Estimate	May Adjust	Jun Estimate	Jun Adjust	Jun Estimate	Total by site
1999 Beech Daly Rd N	9100-4074-9079	1999767	\$ (4,044.66)	\$ 6,614.98	\$ (3,950.67)	\$ 7,255.94	\$ (4,153.15)	\$ 3,120.63	\$ 4,843.07	\$ 4,843.07	\$ 4,843.07	\$ 4,843.07
5400 McKinley	9100-4074-8428	8355771	\$ (4,945.80)	\$ 6,726.67	\$ (4,012.92)	\$ 7,301.92	\$ (3,840.28)	\$ 3,480.17	\$ 4,709.76	\$ 4,709.76	\$ 4,709.76	\$ 4,709.76
26155 Richardson	9100-4074-8329	8355455	\$ (2,129.41)	\$ 3,771.85	\$ (2,381.29)	\$ 2,905.72	\$ (686.83)	\$ 2,227.88	\$ 3,707.92	\$ 3,707.92	\$ 3,707.92	\$ 3,707.92
24600 Van Born Rd Bldg West	9100-4074-8626	8355462	\$ (2,970.39)	\$ 4,527.42	\$ (2,898.41)	\$ 3,935.51	\$ (2,277.66)	\$ 1,665.85	\$ 1,982.32	\$ 1,982.32	\$ 1,982.32	\$ 1,982.32
6045 Fenton	9100-4074-9186	3399390	\$ 80.91	\$ 2,779.38	\$ (267.10)	\$ 2,549.81	\$ 1,071.43	\$ 3,655.94	\$ 9,870.37	\$ 9,870.37	\$ 9,870.37	\$ 9,870.37
4750 Pardee	9100-0737-3335	9536500	\$ (196.07)	\$ 777.74	\$ (73.72)	\$ 712.59	\$ (97.43)	\$ 619.77	\$ 1,742.88	\$ 1,742.88	\$ 1,742.88	\$ 1,742.88
TOTAL by month			\$ (14,205.42)	\$ 25,198.04	\$ (13,584.11)	\$ 24,661.49	\$ (9,983.92)	\$ 14,770.24	\$ 26,856.32	\$ 26,856.32	\$ 26,856.32	\$ 26,856.32

{overpaid by \$.02, so actual amount due is \$26,856.30}

INVOICE

Date: 07/03/2025

Bill To
Organization Name: Dearborn Heights Library
Address: 24590 George Ave
City, St, Zip: Dearborn Heights, MI 48127
Phone: (313) 791-3800

Reference #: A-139605-20250703-1102
Date Renewed: 07/03/2025
Contact Name: Sean Gibson
Email: srgibson@dearbornheightsmi.gov

Renewal summary: 22 Devices

Device Product and Serial Number	Service Term (number of months)	New Service End Date	Service Fee
Franklin T10 / 351182074185787	12	08/14/2026	\$120.00
Franklin T10 / 351182074186041	12	08/14/2026	\$120.00
Franklin T10 / 351182074186058	12	08/14/2026	\$120.00
Franklin T10 / 351182074187916	12	08/14/2026	\$120.00
Franklin T10 / 351182074187932	12	08/14/2026	\$120.00
Franklin T10 / 351182074193815	12	08/14/2026	\$120.00
Franklin T10 / 351182074193831	12	08/14/2026	\$120.00
Franklin T10 / 351182074193849	12	08/14/2026	\$120.00
Franklin T10 / 351182074195620	12	08/14/2026	\$120.00
Franklin T10 / 351182074195638	12	08/14/2026	\$120.00
Franklin T10 / 351182074195646	12	08/14/2026	\$120.00
Franklin T10 / 351182074195653	12	08/14/2026	\$120.00
Franklin T10 / 351182074195869	12	08/14/2026	\$120.00
Franklin T10 / 351182074195893	12	08/14/2026	\$120.00
Franklin T10 / 351182074196081	12	08/14/2026	\$120.00
Franklin T10 / 351182074260374	12	08/14/2026	\$120.00
Franklin T10 / 351182074260382	12	08/14/2026	\$120.00
Franklin T10 / 351182074260390	12	08/14/2026	\$120.00
Franklin T10 / 351182074262479	12	08/14/2026	\$120.00
Franklin T10 / 351182074262487	12	08/14/2026	\$120.00
Franklin T10 / 351182074262495	12	08/14/2026	\$120.00
Franklin T10 / 351182074262503	12	08/14/2026	\$120.00

REMITTANCE: If paying by check or purchase order, please make payable to Mobile Beacon and mail to:

Mobile Beacon
2419 Hartford Ave.
Johnston, RI 02919

Total: \$2,640.00
Amount Paid: \$0.00
Balance Due: \$2,640.00

OK to pay
Mandi Bayd
738-738-802.000

INVOICE

Date: 07/03/2025

Bill To
Organization Name: Dearborn Heights Library
Address: 24590 George Ave
City, St, Zip: Dearborn Heights, MI 48127
Phone: (313) 791-3800

Reference #: A-139605-20250703-1101
Date Renewed: 07/03/2025
Contact Name: Sean Gibson
Email: srgibson@dearbornheightsmi.gov

Renewal summary: 23 Devices

Device Product and Serial Number	Service Term (number of months)	New Service End Date	Service Fee
Franklin T10 / 351182074073850	12	07/16/2026	\$120.00
Franklin T10 / 351182074074817	12	07/16/2026	\$120.00
Franklin T10 / 351182074074825	12	07/16/2026	\$120.00
Franklin T10 / 351182074074833	12	07/16/2026	\$120.00
Franklin T10 / 351182074074841	12	07/16/2026	\$120.00
Franklin T10 / 351182074075392	12	07/08/2026	\$120.00
Franklin T10 / 351182074075400	12	07/08/2026	\$120.00
Franklin T10 / 351182074075566	12	07/16/2026	\$120.00
Franklin T10 / 351182074076663	12	07/25/2026	\$120.00
Franklin T10 / 351182074076671	12	07/25/2026	\$120.00
Franklin T10 / 351182074076705	12	07/25/2026	\$120.00
Franklin T10 / 351182074076713	12	07/16/2026	\$120.00
Franklin T10 / 351182074076721	12	07/16/2026	\$120.00
Franklin T10 / 351182074076739	12	07/16/2026	\$120.00
Franklin T10 / 351182074079279	12	07/25/2026	\$120.00
Franklin T10 / 351182074079873	12	07/25/2026	\$120.00
Franklin T10 / 351182074081176	12	07/25/2026	\$120.00
Franklin T10 / 351182074081192	12	07/25/2026	\$120.00
Franklin T10 / 351182074081861	12	07/25/2026	\$120.00
Franklin T10 / 351182074081895	12	06/05/2026	\$120.00
Franklin T10 / 351182074082737	12	07/25/2026	\$120.00
Franklin T10 / 351182074086324	12	07/25/2026	\$120.00
Franklin T10 / 351182075429606	12	07/25/2026	\$120.00

REMITTANCE: If paying by check or purchase order, please make payable to Mobile Beacon and mail to:

Mobile Beacon
2419 Hartford Ave.

Total: \$2,760.00
Amount Paid: \$0.00
Balance Due: \$2,760.00

OK to pay
738-738-802.000 Mahdi Bayd



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

INVOICE NO.	134186
DATE	08/01/25

CUSTOMER

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

SERVICE LOCATION

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

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

Nowicki's Plumbing

INVOICE

2699 Fort St
Wyandotte Mi 48192
e-mail: smnowicki@att.net
Phone : 313-268-9432
Fax :734-282-2472

INVOICE # 7843
DATE: 6/3/2025

TO:
City of Dearborn Heights
6045 Fenton
Dearborn Heights, Mi 48127
Attn: Chris Dishon
734 775 1574
Cdishon@ci.dearborn-heights.mi.us

JOB NAME:
Caroline Kennedy
24590 George Ave
Dearborn Heights, Mi 48127

COMMENTS OR SPECIAL INSTRUCTIONS:
INVOICE REGARDING WATER HEATER #2

SALESPERSON	JOB NUMBER	ESTIMATOR	COMPLETION DATE	JOB STAGE	TERMS
Doug Nowicki	PO#	Chris Dishon	May 23, 2025	Complete	Due

DESCRIPTION OF WORK PROVIDED	LABOR	MATERIALS	TOTAL
Completed water heater replacement per proposal at 2 nd location in library			\$ 1,875.00
TOTAL DUE			\$ 1,875.00

Make all checks payable to Nowicki's Plumbing.

If you have any questions concerning this invoice, contact: Doug Nowicki at: 313-268-9432 or smnowicki@att.net.

Thank you for your business!

734-775-1574 - \$310
OK - ROAD
170
8/22/2025



Submit Via E-Mail Only –
Do Not Send Hard Copy

OGLETREE, DEAKINS, NASH,
SMOAK & STEWART, P.C.

Attorneys at Law

Administrative Office
50 International Drive
Patewood IV, Suite 300
Greenville, SC 29615
Telephone: (864) 241-1801

May 19, 2025

Mariana Hernandez
Chief of Staff / FOIA Coordinator
City of Dearborn Heights, MI
6045 Fenton
Dearborn Heights, MI 48127
mhernandez@dearbornheightsmi.gov

PERSONAL AND CONFIDENTIAL

Bill No. 91586544
Client.Matter # 092580.000001

Re: City of Dearborn Heights, MI Labor Negotiations

For professional services rendered through March 31, 2025, in connection with the above-referenced matter as outlined on the attached detailed billing sheets:

Fees \$13,832.50
Expenses \$0.00
Total Due This Bill \$13,832.50

<u>Wire Payments</u>			<u>ACH Payments</u>			<u>Check Payments</u>	
TD Bank NA	ABA #:	0311-0126-6	TD Bank	ABA #:	053902197	PO Box 89	
300 Delaware Ave	Account #:	7100526246	102 South Main St	Account #:	7100526246	Columbia, SC 29202	
Wilmington, Delaware 19801	Swift Code:	NRTHUS33XXX	Greenville, SC 29601				

For Wire Payments, Credit To: Ogletree Deakins Nash Smoak & Stewart and include bill number(s).

For ACH Payments, Credit To: Ogletree Deakins and include bill numbers(s).

For Check Payments, make payable to Ogletree Deakins and include bill number(s).

Federal Tax ID: 57-1044820 / UEI#: HJ1HV7QNBAM8

Payable upon 30 days. Direct inquiries to the billing attorney or the Account Services Department (864) 241-1801.

Atlanta • Austin • Berlin (Germany) • Birmingham • Boston • Charleston • Charlotte • Chicago • Cleveland • Columbia • Columbus • Dallas • Denver • Detroit Metro • Greenville • Houston
Indianapolis • Kansas City • Las Vegas • London (England) • Los Angeles • Memphis • Mexico City (Mexico) • Miami • Milwaukee • Minneapolis • Montréal (Canada) • Morristown
Nashville • New Orleans • New York City • Oklahoma City • Orange County • Paris (France) • Philadelphia • Phoenix • Pittsburgh • Portland, ME • Portland, OR • Raleigh
Richmond • Salt Lake City • St Louis • St. Thomas • Sacramento • San Antonio • San Diego • San Francisco • Seattle • Stamford • Tampa • Toronto (Canada) • Torrance • Tucson • Washington

Date	Initials	Description	Hours	Amount
		dishonest.		
03/18/25	CRM	Phone conversation with attorney for firefighters' union regarding outstanding grievances.	0.20	55.00
03/18/25	CRM	Phone conversation with IAFF attorney regarding health insurance and drug testing matters.	0.10	27.50
03/18/25	CRM	Electronic communication to City administration regarding health insurance and drug testing matters raised by IAFF attorney.	0.30	82.50
03/18/25	LH	Complete revisions of facts and review of citations referenced within the facts of post hearing brief.	5.50	1,512.50
03/18/25	LH	Complete review of legal authority referenced in argument of post hearing brief and revisions to argument section of post hearing brief and finalize.	6.80	1,870.00
03/19/25	CRM	Electronic communications with City administration regarding IAFF health insurance matter.	0.70	192.50
03/19/25	CRM	Additional phone conversation with IAFF attorney regarding health insurance and drug testing matters.	0.10	27.50
03/20/25	LH	Pull and review legal authority cited to be used as exhibits to post hearing brief and organize exhibits referenced.	2.10	577.50
03/23/25	CRM	Review and revise post-hearing arbitration brief for POAM arbitration.	1.10	302.50
03/24/25	LH	Complete revisions to post hearing brief including grammar and style edits and revisions to cited arbitration decisions.	2.00	N/C
03/26/25	CRM	Additional revisions to post-hearing brief for POAM arbitration.	0.40	110.00
03/28/25	CRM	Revising of post-hearing brief for POAM Officer to incorporate edits from City Administration.	0.60	165.00
03/28/25	LH	Confer regarding proposed edits by client and facts articulated at hearing to support additional information added to post-hearing brief.	0.50	137.50
03/31/25	CRM	Analyze TPOAM grievance and arbitration demand regarding employee transfer and prepare summary of arbitration time frame for City administration.	0.70	192.50
03/31/25	CRM	Multiple electronic communications with City administration regarding employee drug testing policy.	0.20	55.00
03/31/25	CRM	Revisions to post hearing arbitration brief for POAM arbitration to incorporate revisions from City administration.	0.30	82.50
03/31/25	LH	Make revisions to post hearing brief based on	2.50	687.50



Submit Via E-Mail Only –
Do Not Send Hard Copy

OGLETREE, DEAKINS, NASH,
SMOAK & STEWART, P.C.

Attorneys at Law

Administrative Office
50 International Drive
Patewood IV, Suite 300
Greenville, SC 29615
Telephone: (864) 241-1801

May 19, 2025

Mariana Hernandez
Chief of Staff / FOIA Coordinator
City of Dearborn Heights, MI
6045 Fenton
Dearborn Heights, MI 48127
mhernandez@dearbornheightsmi.gov

PERSONAL AND CONFIDENTIAL

Bill No. 91603460
Client.Matter # 092580.000001

Re: City of Dearborn Heights, MI Labor Negotiations

For professional services rendered through April 30, 2025, in connection with the above-referenced matter as outlined on the attached detailed billing sheets:

Fees \$3,272.50
Expenses..... \$0.00

Total Due This Bill..... **\$3,272.50**

Wire Payments			ACH Payments		Check Payments
TD Bank NA	ABA #:	0311-0126-6	TD Bank	ABA #:	053902197
300 Delaware Ave	Account #:	7100526246	102 South Main St	Account #:	7100526246
Wilmington, Delaware 19801	Swift Code:	NRTHUS33XXX	Greenville, SC 29601		PO Box 89 Columbia, SC 29202

For Wire Payments, Credit To: Ogletree Deakins Nash Smoak & Stewart and include bill number(s).

For ACH Payments, Credit To: Ogletree Deakins and include bill numbers(s).

For Check Payments, make payable to Ogletree Deakins and include bill number(s).

Federal Tax ID: 57-1044820 / UEI#: HJ1HV7QNBAM8

Payable upon 30 days. Direct inquiries to the billing attorney or the Account Services Department (864) 241-1801.

Atlanta • Austin • Berlin (Germany) • Birmingham • Boston • Charleston • Charlotte • Chicago • Cleveland • Columbia • Columbus • Dallas • Denver • Detroit Metro • Greenville • Houston
Indianapolis • Kansas City • Las Vegas • London (England) • Los Angeles • Memphis • Mexico City (Mexico) • Miami • Milwaukee • Minneapolis • Montréal (Canada) • Morristown
Nashville • New Orleans • New York City • Oklahoma City • Orange County • Paris (France) • Philadelphia • Phoenix • Pittsburgh • Portland, ME • Portland, OR • Raleigh
Richmond • Salt Lake City • St Louis • St. Thomas • Sacramento • San Antonio • San Diego • San Francisco • Seattle • Stamford • Tampa • Toronto (Canada) • Torrance • Tucson • Washington

Date	Initials	Description	Hours	Amount
04/30/25	LH	Review legal authority regarding Circuit Court review of arbitration award.	0.50	137.50
Total Services:			11.90	3,272.50

Timekeeper Summary

Timekeeper	Initials	Title	Rate	Hours	Amount
Christopher R. Mikula	CRM	Shareholder	275.00	6.20	1,705.00
Lauren D. Harrington	LH	Associate	275.00	5.70	1,567.50

TOTAL FEES	\$3,272.50
TOTAL EXPENSES	\$0.00
TOTAL THIS BILL	\$3,272.50



Submit Via E-Mail Only –
Do Not Send Hard Copy

OGLETREE, DEAKINS, NASH,
SMOAK & STEWART, P.C.

Attorneys at Law

Administrative Office
50 International Drive
Patewood IV, Suite 300
Greenville, SC 29615
Telephone: (864) 241-1801

June 12, 2025

Mariana Hernandez
Chief of Staff / FOIA Coordinator
City of Dearborn Heights, MI
6045 Fenton
Dearborn Heights, MI 48127
mhernandez@dearbornheightsmi.gov

PERSONAL AND CONFIDENTIAL

Bill No. 91627209
Client.Matter # 092580.000001

Re: City of Dearborn Heights, MI Labor Negotiations

For professional services rendered through May 31, 2025, in connection with the above-referenced matter as outlined on the attached detailed billing sheets:

Fees \$3,410.00
Expenses \$0.00

Total Due This Bill \$3,410.00

PD

<u>Wire Payments</u>			<u>ACH Payments</u>		<u>Check Payments</u>	
TD Bank NA	ABA #:	0311-0126-6	TD Bank	ABA #:	053902197	PO Box 89
300 Delaware Ave	Account #:	7100526246	102 South Main St	Account #:	7100526246	Columbia, SC 29202
Wilmington, Delaware 19801	Swift Code:	NRTHUS33XXX	Greenville, SC 29601			

For Wire Payments, Credit To: Ogletree Deakins Nash Smoak & Stewart and include bill number(s).

For ACH Payments, Credit To: Ogletree Deakins and include bill numbers(s).

For Check Payments, make payable to Ogletree Deakins and include bill number(s).

Federal Tax ID: 57-1044820 / UEI#: HJ1HV7QNBAM8

Payable upon 30 days. Direct inquiries to the billing attorney or the Account Services Department (864) 241-1801.

Atlanta • Austin • Berlin (Germany) • Birmingham • Boston • Charleston • Charlotte • Chicago • Cleveland • Columbia • Columbus • Dallas • Denver • Detroit Metro • Greenville • Houston
Indianapolis • Kansas City • Las Vegas • London (England) • Los Angeles • Memphis • Mexico City (Mexico) • Miami • Milwaukee • Minneapolis • Montréal (Canada) • Morristown
Nashville • New Orleans • New York City • Oklahoma City • Orange County • Paris (France) • Philadelphia • Phoenix • Pittsburgh • Portland, ME • Portland, OR • Raleigh
Richmond • Salt Lake City • St. Louis • St. Thomas • Sacramento • San Antonio • San Diego • San Francisco • Seattle • Stamford • Tampa • Toronto (Canada) • Torrance • Tucson • Washington

TOTAL FEES	\$3,410.00
TOTAL EXPENSES	\$0.00
TOTAL THIS BILL	\$3,410.00

On Grade Specialists

3241 STUMPWOOD
Commerce Twp, MI 48382
+17346448067
tatum@ongradespecialists.com

INVOICE

BILL TO
Dearborn Heights

INVOICE 1122
DATE 08/21/2025
TERMS Net 30
DUE DATE 09/20/2025

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
		Date of Work: August 14, 2025 Location: 214 S. Gulley Description: Arrived onsite at 7am. After locating existing utilities, we broke out the existing concrete in the sidewalk and half of the driveway approach. We excavated down to the sewer lateral, determining that the reamer clipped the top of the lateral. We hauled the excavated material to Dearborn Heights DPW yard. We removed the damaged 6" clay pipe, removed sand and pipe debris from inside the lateral and flushed with water to insure clear. We then installed new 6" PVC SDR 26, using 2 clay to plastic ferncoes to reconnect. We then bedded the lateral with 6a stone, backfilled with sand, and topped with 21aa. We cleaned up the road, removed traffic control and were offsite at 6pm.			
	Sales	Mobilization	750	1.00	750.00
	Sales	Excavator	150	10.50	1,575.00
	Sales	Dump Truck	150	10.50	1,575.00
	Sales	Supervisor	125	10.50	1,312.50
	Sales	Equipment Operator	100	10.50	1,050.00
	Sales	Laborers-4	75	42.00	3,150.00
	Sales	Material Provided: 7' of 6" SDR Pipe			250.00
	Sales	2-6" Clay to Plastic Ferncoes			100.00

GL# 592-537-973.002

Sh Di 8/25/2025

All sand and stone were provided by
Dearborn Heights DPW and hauled by
On Grade Specialists

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

BALANCE DUE

\$9,762.50

O'REILLY RANCILIO P.C.

August 2025

MATTER	INVOICE DATE	INVOICE NO.	INVOICE AMOUNT
GENERAL COUNSEL	03/01/2025	255078	\$1,759.94
	04/14/2025	839	\$3,324.19
	05/07/2025	1273	\$1,056.00
	06/09/2025	1718	\$4,704.00
	07/07/2025	2156	\$5,440.00
	08/11/2025	2626	\$6,736.00
WATER & SEWER	04/14/2025	1122	\$224.00
	05/07/2025	1272	\$1,696.00
	06/09/2025	1717	\$576.00
	07/07/2025	2157	\$1,110.22
	08/11/2025	2625	\$870.22
LITIGATION - GENERAL	06/09/2025	1706	\$36.00
	08/11/2025	2616	\$1,296.00
LITIGATION - UNDERGROUND EASEMENT ACQUISITION			
LITIGATION - CLASS ACTION SEWER CLAIM			
LITIGATION - CLASS ACTION HEADLEE CLAIM			
	04/14/2025	826	\$558.00
	05/07/2025	1261	\$468.00
	06/09/2025	1709	\$1,620.00
	07/07/2025	2149	\$216.00
	08/11/2025	2617	\$144.00
LITIGATION - CHILLBOX 9038 LLC			
	04/14/2025	830	\$234.00
	05/07/2025	1266	\$972.00
	06/09/2025	1712	\$36.00
	08/11/2025	2619	\$54.00
LITIGATION - VTP CARRIAGE PARK #23-1859			
LITIGATION - 24598 PENNIE EVICTION			
	04/14/2025	827	\$608.00
	05/07/2025	1262	\$612.00
	06/09/2025	1710	\$1,104.35
	07/07/2025	2150	\$270.00
	8/11/2025	2618	\$468.00
LITIGATION - 25235 LEHIGH EVICTION			
	4/14/2025	825	\$882.00
	06/09/2025	1708	\$147.00
LITIGATION - 3983 CAMPBELL EVICTION			
	04/14/2025	828	\$180.00
	05/07/2025	1263	\$205.60
	07/07/2025	2151	\$36.00
LITIGATION - 6046 ROSETTA EVICTION			
	04/14/2025	829	\$360.00
	05/07/2025	1265	\$109.00
	06/09/2025	1713	\$126.00
	07/07/2025	2152	\$36.00
LITIGATION - 4461 MAYFAIR EVICTION			
	04/14/2025	824	\$360.00
	05/07/2025	1260	\$109.00
	06/09/2025	1707	\$36.00
	07/07/2025	2148	\$36.00
LITIGATION - PELHAM MOBILE HOME PARK			
	04/14/2025	841	\$4,632.00
	05/07/2025	1274	\$1,872.00
	07/07/2025	2145	\$48.00
	08/11/2025	2628	\$3,447.00
LITIGATION - LED LION INC			
	04/14/2025	840	\$1,620.00
	06/09/2025	1719	\$1,233.00
	08/11/2025	2627	\$2,178.00
LITIGATION - WAYNE ENTERPRISES MTT	05/07/2025	1259	\$288.00
LITIGATION - TARGET CORPORATION MTT			
	06/09/2025	1705	\$980.00
	07/07/2025	2146	\$288.00
	08/11/2025	2615	\$320.00
LITIGATION - LORI DAVIS AND JOHN NRZGLOD			
	08/11/2025	2971	\$180.00
LITIGATION - DAMAC INVESTMENTS LLC MTT	08/11/2025	2620	\$80.00
TOTAL			\$55,721.52


 8/18/25

O'REILLY RANCILIO P.C.

ATTORNEYS AT LAW

O'Reilly Rancilio

12900 Hall Road, Suite 350
Sterling Heights, MI 48313
O: (586) 726-1000

INVOICE

Number	2626
Date	8/11/2025
Matter	3070 - Dearborn Heights - General Counsel
Email	mhernandez@dearbornheightsmi.gov

Bill To:

3091 - Dearborn Heights, City of

Client ID: 25001 Matter: 1

Billing Timekeeper: DPD

Time Entries

Time Entries	Billed By	Hours	Sub
7/1/2025 Review email from R. Farinha re: proposed lease agreement (Warren Valley); Email to atty W. Haley re: same; Review email thread from M. Hernandez and R. Farinha re: proposed tower purchase (RFK Junior Library); Phone call with atty W. Haley re: same	AME	0.60	\$96.00
7/1/2025 Continued review of all pending and active cell tower proposals, projects, and contracts	DPD	1.10	\$176.00
7/2/2025 Review status of cell tower proposals; Emails to representatives for same	AME	0.90	\$144.00
7/7/2025 Review nuisance abatement matters in preparation for zoom call	AJH	0.80	\$128.00
7/8/2025 Review emails from L. Franklin re: conference call (6043 Fenton cell tower); Emails re: same	AME	0.20	\$32.00
7/9/2025 Review documents from L. Franklin re: cell tower lease amendment (6043 Fenton) in preparation for Teams Meeting with L. Franklin	AME	1.50	\$240.00
7/9/2025 Prepare for zoom meeting and zoom meeting with R. Farinha and others; review email from K. McKinnon	AJH	1.20	\$192.00
7/10/2025 Attend Teams Meeting with L. Franklin re: proposed renewal terms (6043 Fenton); Review proposed renewal terms for same	AME	1.10	\$176.00

Time Entries	Billed By	Hours	Sub
7/14/2025 Prepare for ZBA meeting	AJH	1.50	\$240.00
7/15/2025 Prepare for ZBA meeting	AJH	3.00	\$480.00
7/15/2025 Continued preparation for ZBA meeting	DPD	0.80	\$128.00
7/16/2025 Continued preparation of analysis memorandum for ZBA re: sign variances application; review ordinance requirements and restrictions re: same	DPD	0.90	\$144.00
7/16/2025 Prepare for ZBA meeting	AJH	1.30	\$208.00
7/16/2025 Compile and review all documents re: cell tower leases; Review proposed legal memorandum to ZBA re: requested non-use variances for billboard	AME	1.20	\$192.00
7/17/2025 Prepare for and attend ZBA meeting	AJH	8.00	\$1,280.00
7/17/2025 Revise legal memorandum to ZBA re: off-premises signage; Prep for July 17, 2025 ZBA meeting; Review status of cell tower leases	AME	3.50	\$560.00
7/17/2025 Continued review of all cell tower leases and agreements throughout the City; email to R. Farinha et al. re: same	DPD	1.80	\$288.00
7/18/2025 Review Pelham documents received from K. McKinnon at the ZBA meeting; review postponed cases for August ZBA meeting	AJH	0.40	\$64.00
7/18/2025 Review lease documents and offers for cell towers within the City; Emails to various tower representatives re: same (McKinley and Canfield); Phone call with representative C. Limon re: offers (JFK Jr. Library); Draft summaries of proposals (American Tower for 6043 Fenton and McKinley)	AME	3.40	\$544.00
7/18/2025 Continued review of cell tower agreements; continued preparation of summaries for each agreement	DPD	0.60	\$96.00
7/21/2025 Review proposed lease amendments (6043 Fenton - T-Mobile, JFK Jr. Library, and Canfield Community Center)	AME	2.60	\$416.00
7/23/2025 Review emails re: disclosure of roster information in public packet; email to R. Farinha et al. re: same; review emails re: vacation of public street/alley; emails with R. Farinha re: same; emails with R. Farinha re: video franchise renewal; review email and backup documentation from R. Farinha re: MIOSHA fine	DPD	1.90	\$304.00
7/24/2025 Review letter from Department of Labor and Economic Opportunity re: MIOSHA violation; Legal research re: appellate rules; Review email from L. Franklin (American Tower) re: update on cell tower lease proposed terms; Email re: same	AME	1.50	\$240.00

Time Entries	Billed By	Hours	Sub
7/24/2025 Continued research re: options for responding to MIOSHA letter; email to R. Farinha re: same	DPD	0.70	\$112.00
7/28/2025 Preparation for August Planning and Zoning meetings	AJH	0.40	\$64.00
7/30/2025 Review FOIA request and responsive records from S. Shockey for attorney-client privilege redactions; email to R. Farinha re: same	DPD	1.00	\$160.00
7/31/2025 Review email from D. Kinsella re: status of offers for cell tower lease (McKinley); Email to same re: same; Review email from W. Haley re: amended lease for cell tower (Warren Valley Golf Course)	AME	0.20	\$32.00

42.10 \$6,736.00

Total (USD) \$6,736.00

Paid \$0.00

Balance \$6,736.00

I-492 Previous Balance \$1,759.94

I-839 Previous Balance \$3,324.19

I-1273 Previous Balance \$1,056.00

I-1718 Previous Balance \$4,704.00

I-2158 Previous Balance \$5,440.00

Total Outstanding \$23,020.13

Trust Account Balance

Date	Item	Amount	Balance
8/9/2025	Current Balance		\$0.00

O'REILLY RANCILIO P.C.
ATTORNEYS AT LAW

O'Reilly Rancilio

12900 Hall Road, Suite 350
Sterling Heights, MI 48313
O: (586) 726-1000

INVOICE

Number	2158
Date	7/7/2025
Matter	3070 - Dearborn Heights - General Counsel
Email	mhernandez@dearbornheightsmi.gov

Bill To:

3091 - Dearborn Heights, City of

Client ID: 25001 Matter: 1

Billing Timekeeper: DPD

Time Entries

Time Entries

6/3/2025

Review email from K. McKinnon; review file regarding rezoning of Ann Arbor Trail property

6/4/2025

Review and analyze proposed zoning ordinance amendments re: short-term rentals; prepare memorandum to K. McKinnon re: same

6/5/2025

Review packet sent by K. McKinnon; emails regarding packet contents

6/5/2025

Legal research re: short-term rental ordinances

6/5/2025

Continued preparation of analysis memorandum for Planning Commission re: short-term rental ordinance; case law research re: same; email to R. Farinha re: same; review FOIA denial appeal; emails with Mayor Bazzl and R. Farinha re: same; email to S. Shockey re: extension of appeal response deadline

6/6/2025

Review subpoena in third party civil case; review attorney's response re: redaction of LEIN information; research re: same; email to R. Farinha re: same

6/9/2025

Prepare for planning commission meeting

6/9/2025

Continued research re: release of LEIN information in response to subpoena issued by attorney; email to E. Mazzitello re: same; telephone call with R. Farinha re: pending application for billboard/off-premises sign through Planning Commission or ZBA; research re: same; email to R. Farinha re: same

Billed By

Hours

Sub

AJH

0.50

\$80.00

DPD

4.20

\$672.00

AJH

0.60

\$96.00

AME

2.40

\$384.00

DPD

2.10

\$336.00

DPD

0.50

\$80.00

AJH

0.80

\$128.00

DPD

3.70

\$592.00

Time Entries	Billed By	Hours	Sub
6/9/2025 Review Sign Ordinance requirements re: billboards vs. off-premise signs	AME	0.50	\$80.00
6/11/2025 Prepare for planning commission meeting	AJH	2.40	\$384.00
6/11/2025 Continued preparation for Planning Commission meeting re: short-term rental ordinance and re: SLU request for off-premises sign/billboard; emails with R. Farinha re: same; prepare SLU request memorandum for Planning Commission	DPD	1.30	\$208.00
6/12/2025 Review memorandum regarding sign issue; email regarding memorandum; prepare for and attend planning commission meeting	AJH	5.60	\$896.00
6/12/2025 Finalize memorandum to Planning Commission re: SLU request for billboard/off-premises sign; email to K. McKinnon et al. re: same; research re: disclosure of LEIN information in response to subpoena; email to E. Mazzitello re: same; continued preparation for Planning Commission meeting re: STR ordinance	DPD	0.90	\$144.00
6/13/2025 Review Planning Commission meeting outcomes	AJH	1.10	\$176.00
6/13/2025 Review Planning Commission outcomes; email reply to R. Farinha re: same	DPD	0.80	\$128.00
6/19/2025 Review emails from R. Farinha re: cell tower agreements	DPD	0.30	\$48.00
6/19/2025 Emails regarding rezoning email from S. Fadlallah	AJH	1.00	\$160.00
6/19/2025 Review emails from R. Farinha re: cell tower agreements in the City	AME	1.30	\$208.00
6/23/2025 Emails with R. Farinha et al. re: cell tower options; emails with R. Farinha re: properties behind Ford Road car wash and status of underground easement acquisition options	DPD	0.70	\$112.00
6/25/2025 Review removal of planning commission member question; emails regarding findings; meetings regarding findings and sources	AJH	1.70	\$272.00
6/25/2025 Research re: process and requirements for removal of absentee planning commissioner	DPD	1.20	\$192.00
6/25/2025 Review emails from R. Farinha re: proposed offers for cell towers (T-Mobile and American Tower)	AME	0.40	\$64.00
		34.00	\$5,440.00

	Total (USD)	\$5,440.00
	Paid	\$0.00
	Balance	\$5,440.00
I-492 Previous Balance		\$1,759.94
I-839 Previous Balance		\$3,324.19
I-1273 Previous Balance		\$1,056.00
I-1718 Previous Balance		\$4,704.00
Total Outstanding		\$16,284.13

Trust Account Balance

Date	Item	Amount	Balance
7/3/2025	Current Balance		\$0.00

O'REILLY RANCILIO P.C.
ATTORNEYS AT LAW

O'Reilly Rancilio

12900 Hall Road, Suite 350
Sterling Heights, MI 48313
O: (586) 726-1000

INVOICE

Number	1718
Date	6/9/2025
Matter	3070 - Dearborn Heights - General Counsel
Email	mhernandez@dearbornheightsmi.gov

Bill To:

3091 - Dearborn Heights, City of

Client ID: 25001 Matter: 1

Billing Timekeeper: DPD

Time Entries

Time Entries	Billed By	Hours	Sub
5/5/2025 Review indigency discount requirements in FOIA statute; email reply to S. Shockey re: same	DPD	0.30	\$48.00
5/6/2025 Review materials to prepare for planning commission meeting.	AJH	2.00	\$320.00
5/7/2025 Review materials for planning commission meeting, attend planning commission meeting	AJH	2.40	\$384.00
5/8/2025 Review materials for planning commission meeting; email with K. McKinnon and A. Dib regarding application; attend planning commission meeting	AJH	7.30	\$1,168.00
5/8/2025 Continued preparation for Planning Commission meeting	DPD	1.00	\$160.00
5/9/2025 Review of planning commission meeting and preparation for zoning board meeting	AJH	1.30	\$208.00
5/9/2025 Review email from R. Farinha re: delinquent personal property taxes and piercing the corporate veil; review recent Court of Appeals opinion re: same; review email from R. Farinha re: subpoena for LEIN information; review email from R. Farinha re: comptroller duties	DPD	0.80	\$128.00
5/9/2025 Prep for May 15, 2025 ZBA Meeting	AME	1.10	\$176.00

Time Entries	Billed By	Hours	Sub
5/12/2025 Send email and meeting regarding email from K. McKinnon regarding new short term rental ordinance language	AJH	0.40	\$64.00
5/12/2025 Continued preparation for ZBA meeting	DPD	0.40	\$64.00
5/12/2025 Research re: piercing the corporate veil for collection of delinquent personal property taxes; email to R. Farinha re: same	DPD	1.10	\$176.00
5/13/2025 Email regarding upcoming ZBA meeting and billboard Issues	AJH	0.40	\$64.00
5/13/2025 Prep for May 15, 2025 ZBA Meeting	AME	1.80	\$288.00
5/13/2025 Continued preparation for ZBA meeting	DPD	0.80	\$128.00
5/14/2025 Attend Zoom meeting with A. Makled and R. Farinha re: ZBA2025-0004	AME	0.30	\$48.00
5/15/2025 Prep for and attend ZBA Meeting	AME	1.90	\$304.00
5/15/2025 Continued preparation for ZBA meeting	DPD	0.40	\$64.00
5/16/2025 Review Short-Term Rental Ordinance	AME	1.80	\$288.00
5/19/2025 Review questions from K. McKinnon and S. Fadlallah regarding billboard application	AJH	0.40	\$64.00
5/19/2025 Review emails from K. McKinnon re: SPR2025-0005; Review Sign Ordinance and Zoning Ordinance re: same	AME	1.70	\$272.00
5/20/2025 Preparation of analysis re: billboard SLU request (Planning Commission) and variance request (ZBA); email to K. McKinnon re: same	DPD	1.20	\$192.00
5/21/2025 Emails and meetings regarding billboard issues.	AJH	0.60	\$96.00
		29.40	\$4,704.00

Total (USD)	\$4,704.00
Paid	\$0.00
Balance	\$4,704.00
I-492 Previous Balance	\$1,759.94
I-839 Previous Balance	\$3,324.19
I-1273 Previous Balance	\$1,056.00
Total Outstanding	\$10,844.13

Trust Account Balance

Date	Item	Amount	Balance
6/7/2025	Current Balance		\$0.00

O'REILLY RANCILIO P.C.

ATTORNEYS AT LAW

Sterling Town Center, 12900 Hall Road, Suite 350, Sterling Heights, MI 48313
(586) 726-1000, FAX (586) 726-1560, www.orlaw.com
Tax Identification No. 38-2567969

March 01, 2025

Invoice No: 255078

MARIANA HERNANDEZ
MHERNANDEZ@CI.DEARBORN-HEIGHTS.MI.US
CHIEF OF STAFF / FOIA COORDINATOR
CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Client No:25001
Matter No:00001
Billing Timekeeper: DPD
Billing Through:02/28/2025

DEARBORN HEIGHTS - GENERAL COUNSEL

FOR PROFESSIONAL SERVICES RENDERED

02/06/25	DPD	TELE. CONF. WITH R. FARINHA RE: REQUEST FOR MEETING FROM H. FAKHOURY AND RE: C. BLACKWELL EMAIL ADDRESSING COUNCIL PUBLIC PARTICIPATION RULES; REVIEW EMAILS RE: FAKHOURY REQUEST	0.30 hrs	\$48.00
02/07/25	DPD	REVIEW EMAIL FROM AND EMAIL TO R. FARINHA RE: SHORT-TERM RENTALS	0.40 hrs	\$64.00
02/11/25	DPD	PREPARE LEGAL OPINION MEMORANDUM RE: MORATORIA; REVIEW LAW RE: SAME	2.60 hrs	\$416.00
02/13/25	DPD	EMAILS WITH R. FARINHA RE: INDEPENDENT COUNSEL FOR CITY COUNCIL	0.20 hrs	\$32.00
02/14/25	DPD	FINALIZE LEGAL OPINION MEMORANDUM RE: MORATORIA; EMAIL TO R. FARINHA RE: SAME	0.40 hrs	\$64.00
02/19/25	AJH	PREPARE FOR ZBA MEETING	1.50 hrs	\$240.00
02/20/25	AJH	PREPARE FOR AND ATTEND ZBA MEETING	3.60 hrs	\$576.00

02/26/25 DPD TELE. CONF. WITH R. FARINHA RE: LEGISLATIVE COUNSEL, MORATORIA, AND BUSINESS LICENSING 0.30 hrs \$48.00

TOTAL FEES \$1,488.00

DISBURSEMENTS

02/11/25 WESTLAW RESEARCH \$271.94

TOTAL DISBURSEMENTS \$271.94

BILLING SUMMARY

TOTAL FEES \$1,488.00

TOTAL DISBURSEMENTS \$271.94

TOTAL CHARGES FOR THIS INVOICE \$1,759.94

STATEMENT OF ACCOUNT

Our records indicate the following invoices are outstanding on this matter:

INVOICE NO:	INVOICE DATE:	BILLED AMOUNT	AMOUNT DUE
254207	01/08/2025	\$2,640.00	\$2,640.00
254573	02/06/2025	\$5,792.00	\$5,792.00
Current Invoice	03/01/2025	\$1,759.94	\$1,759.94

TOTAL AMOUNT OUTSTANDING \$10,191.94

To pay by AMERICAN EXPRESS, VISA or MASTERCARD: Please fill out information below and mail same to:
12900 Hall Road Suite 350 Sterling Heights, MI 48313

Name on Card: _____ Payment Amount: _____

Card No: _____

Billing Address (of Credit Card): _____

Card ID No: _____ (3 or 4 digits)

City _____ State _____ Zip _____

Expiration Date: _____

Signature: _____

Client No: 25001

Cardholder acknowledges receipt of goods and/or services in the amount of the total shown hereon and agrees to perform the obligation set forth in the cardholder's agreement with issuer identified hereon.

O'REILLY RANCILIO P.C.
ATTORNEYS AT LAW

O'Reilly Rancilio

12900 Hall Road, Suite 350
Sterling Heights, MI 48313
O: (586) 726-1000

INVOICE

Number	839
Date	4/14/2025
Matter	3070 - Dearborn Heights - General Counsel
Email	mhernandez@dearbornheightsmi.gov

Bill To:

3091 - Dearborn Heights, City of



Time Entries

Time Entries	Billed By	Hours	Sub
3/4/2025 E-mail to and from H. Fakhoury re: process for filing planning and zoning applications; emails with R. Farinha re: same; emails with R. Farinha re: moratoria and Van Born Corridor Project; online review of same	DPD	0.90	\$144.00
3/6/2025 Prepare for Planning Commission meeting	AJH	0.50	\$80.00
3/6/2025 Telephone Conference with K. McKinnon re: planning commission matters and updates	DPD	0.90	\$144.00
3/11/2025 Prepare for planning commission meeting	AJH	2.40	\$384.00
3/12/2025 Continued preparation for Planning Commission meeting	DPD	0.60	\$96.00
3/12/2025 Prepare for planning commission meeting	AJH	2.20	\$352.00
3/13/2025 Prepare for and attend Dearborn Heights planning commission meeting	AJH	5.80	\$928.00
3/17/2025 Email re: tax collection fees; Research tax collection question	CAA	1.00	\$160.00
3/18/2025 E-mail to R. Farinha re: imposition of administrative fee for collection of delinquent taxes	DPD	0.20	\$32.00
3/18/2025 Continued research into tax collection fees; Emails and phone calls with State Treasury and F. Krycia	CAA	0.80	\$128.00

Time Entries	Billed By	Hours	Sub
3/21/2025 E-mail to and from R. Farinha re: FOIA requests for reports related to pending court prosecution matters	DPD	0.20	\$32.00
3/24/2025 Emails to County attorney and State Treasury official re: tax collection fee issue; Research re: same; Phone call with R. Maccarone	CAA	1.00	\$160.00
3/24/2025 Research on maximum tax collection fees	CAA	1.00	\$160.00
3/25/2025 Continued research re: pass-through of delinquent personal property tax collection fee charged by third party collection agency; legal research re: same; e-mail to and from R. Farinha re: same	DPD	2.40	\$384.00
		19.90	\$3,184.00

Expenses

Expenses	Billed By	Price	Qty	Sub
3/31/2025 Westlaw	ORLAW	\$140.19	1.00	\$140.19
	Expenses Total:		1.00	\$140.19

Total (USD) \$3,324.19

Paid \$0.00

Balance \$3,324.19

I-492 Previous Balance \$1,759.94

Total Outstanding \$5,084.13

Trust Account Balance

Date	Item	Amount	Balance
6/10/2025	Current Balance		\$0.00



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INVOICE

Number	1273
Date	5/7/2025
Matter	3070 - Dearborn Heights - General Counsel
Email	mhernandez@dearbornheightsmi.gov

Bill To:

3091 - Dearborn Heights, City of

Client ID: 25001 Matter: 1

Time Entries

Time Entries	Billed By	Hours	Sub
4/14/2025 Review history of divided parcels adjacent to car wash; email response to R. Farinha re: same; prepare for and attend meeting with R. Farinha and A. Dib re: strategy for divided parcels and strategy for 440 Gulley; email to R. Farinha re: summary of same; email to R. Farinha re: status of Park Forest information gathering	DPD	2.60	\$416.00
4/17/2025 Review FOIA request for water and sewer work records at 23700 W. Warren; review responsive invoice re: same; emails with R. Farinha and S. Shockey re: same	DPD	0.40	\$64.00
4/21/2025 Review city charter and city code re: placement of legal opinions and pending litigation matters on City Council agenda; email reply to R. Farinha re: same; prepare draft of response to FOIA appeal for Mayor Bazzi and S. Shockey; email to S. Shockey re: same; review City Code and Charter re: sale of surplus real property; legal research re: same; email reply to R. Farinha re: same	DPD	3.20	\$512.00
4/22/2025 Email reply to S. Shockey re: FOIA request response (water line and sewer work near Park Forest Apartments)	DPD	0.20	\$32.00
4/30/2025 Email to K. McKinnon regarding upcoming planning commission meeting	AJH	0.20	\$32.00
		6.60	\$1,056.00

Total (USD)	\$1,056.00
Paid	\$0.00
Balance	\$1,056.00
I-492 Previous Balance	\$1,759.94
I-839 Previous Balance	\$3,324.19
Total Outstanding	\$6,140.13

Trust Account Balance

Date	Item	Amount	Balance
6/10/2025	Current Balance		\$0.00



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12900 Hall Road, Suite 350
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INVOICE

Number	2625
Date	8/11/2025
Matter	3069 - Dearborn Heights - Water & Sewer
Email	mhernandez@dearbornheightsmi.gov

Bill To:

3091 - Dearborn Heights, City of

Client ID: 25001 Matter: 3

Billing Timekeeper: DPD

	Billed By	Hours	Sub
7/1/2025 Receive, review, and respond to correspondence from John Danci re additional information requested	CS	0.30	\$48.00
7/8/2025 Review requested information with D. Denault	CS	0.30	\$48.00
7/10/2025 Phone call with claimant Bradley Scruggs re status update for 24350 Annapolis	CS	0.30	\$48.00
7/14/2025 Send follow up correspondence to City requesting status of additional information previously requested regarding multiple claims	CS	0.30	\$48.00
7/14/2025 Send and receive correspondence with Dearborn Heights re requested information for claims	CS	0.30	\$48.00
7/16/2025 Receive and review correspondence regarding claimant for property on Robindale requesting status update	CS	0.30	\$48.00
7/23/2025 Review sewer claims and whether the tap is the city's responsibility or the homeowners	CS	0.50	\$80.00
7/23/2025 Receive and listen to multiple voicemails from Bradley Scruggs; Send correspondence to city requesting additional information re claim	CS	0.30	\$48.00
7/23/2025 Receive and review information from City re Bradley Scruggs's claim	CS	0.50	\$80.00
7/24/2025 Email reply to R. Farinha re: potential resolution of claims (440 S. Gulley)	DPD	0.30	\$48.00
7/24/2025 Draft letter rejecting claim to Bradley Scruggs	CS	0.30	\$48.00

Billed By	Hours	Sub
	3.70	\$592.00

Expenses

Expenses	Billed By	Price	Qty	Sub
6/5/2025	Alyssa M.	\$870.22	1.00	\$870.22
Westlaw Research	Ericson			
		Expenses	1.00	\$870.22
		Total:		

Total (USD)	\$1,462.22
Paid	\$0.00
Balance	\$1,462.22
I-1122 Previous Balance	\$224.00
I-1272 Previous Balance	\$544.00
I-1717 Previous Balance	\$576.00
I-2157 Previous Balance	\$1,110.22
Total Outstanding	\$3,916.44

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INVOICE

Number	1717
Date	6/9/2025
Matter	3069 - Dearborn Heights - Water & Sewer
Email	mhernandez@dearbornheightsmi.gov

Bill To:

3091 - Dearborn Heights, City of

Client ID: 25001 Matter: 3

Billing Timekeeper: DPD

	Billed By	Hours	Sub
5/5/2025 Receive, review, and respond to status update for Doxtator claim; receive and review new claims for 692 and 656 Cronin	CS	0.30	\$48.00
5/5/2025 Finalize and prepare rejection letters for 3986 Merrick, 3962 Merrick, 3954 Merrick, 3922 Merrick; final and prepare investigation letter to 26704 Doxtator	CS	0.50	\$80.00
5/8/2025 Discuss additional information received for Cronin properties	CS	0.30	\$48.00
5/16/2025 Receive and review new claims	CS	0.30	\$48.00
5/20/2025 Draft rejection letters for Cronin claims	CS	0.30	\$48.00
5/20/2025 Review new sewer claim; update spreadsheet; draft rejection for Lehigh property	CS	0.40	\$64.00
5/21/2025 Review email from J. Danci and follow-up emails re: sewer claims and FOIA requests; review FOIA request from attorney J. Kane re: sewer claims relating to April 2-3, 2025	DPD	0.30	\$48.00
5/21/2025 Update sewer claim spreadsheet	CS	0.30	\$48.00
5/28/2025 Receive and review correspondence regarding status update request for 6180 Kingsbury	CS	0.30	\$48.00
5/28/2025 Receipt of email re: Update on Ali Mansour property (6180 Kingsbury)	MDK	0.30	\$48.00
5/29/2025 Correspondence to Stephanie Shockey regarding 6180 Kingsbury and other properties with additional information that was previously requested	CS	0.30	\$48.00

Billed By	Hours	Sub
	3.60	\$576.00

Total (USD)	\$576.00
Paid	\$0.00
Balance	\$576.00
I-1122 Previous Balance	\$224.00
I-1272 Previous Balance	\$544.00
Total Outstanding	\$1,344.00

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INVOICE

Number	1272
Date	5/7/2025
Matter	3069 - Dearborn Heights - Water & Sewer
Email	mhernandez@dearbornheightsmi.gov

Bill To:

3091 - Dearborn Heights, City of



Client ID: 25001 Matter: 3

	Billed By	Hours	Sub
4/1/2025 E-mail reply to R. Farinha re: next steps for claim relating to 440 S. Gulley	DPD	0.30	\$48.00
4/2/2025 Review correspondence from attorney L. Gadd re: Forest Park Apartments claim; e-mail to M. Hernandez re: same	DPD	0.30	\$48.00
4/11/2025 Review emails from R. Farinha and A. Dib re: 440 Gulley; prepare updated settlement agreement re: same; reply email to R. Farinha re: background, legal concerns, and strategy re: same; emails with R. Farinha re: meeting for 440 Gulley and Chiffbox inquiry from H. Fakhoury	DPD	1.10	\$176.00
4/22/2025 Receive and review updated spreadsheet regarding pending claims	CS	0.40	\$64.00
4/23/2025 Review pending claims; review public act 222	CS	1.30	\$208.00
		3.40	\$544.00

Total (USD) \$544.00

Paid \$0.00

Balance \$544.00

I-1122 Previous Balance \$224.00

Total Outstanding \$768.00



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INVOICE

Number	2157
Date	7/7/2025
Matter	3069 - Dearborn Heights - Water & Sewer
Email	mhernandez@dearbornheightsmi.gov

Bill To:

3091 - Dearborn Heights, City of

Client ID: 25001 Matter: 3

Billing Timekeeper: DPD

	Billed By	Hours	Sub
6/5/2025 Receive and review correspondence re: new claim	CS	0.30	\$48.00
6/10/2025 Receive and review new claim; correspondence to client requesting additional information on twelve claims; phone call with Bradley Scruggs regarding status of claim	CS	0.50	\$80.00
6/23/2025 Emails with R. Farinha re: status of potential settlement with owner of 440 Gulley and legal issues re: same	DPD	0.40	\$64.00
6/23/2025 Receive and review new sewer backup claim	CS	0.30	\$48.00
		1.50	\$240.00

Expenses

Expenses	Billed By	Price	Qty	Sub
6/5/2025 Westlaw Research	Alyssa M. Ericson	\$870.22	1.00	\$870.22
		Expenses Total:	1.00	\$870.22

Total (USD)	\$1,110.22
Paid	\$0.00
Balance	\$1,110.22
I-1122 Previous Balance	\$224.00
I-1272 Previous Balance	\$544.00
I-1717 Previous Balance	\$576.00
Total Outstanding	\$2,454.22

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INVOICE

Number	1122
Date	4/14/2025
Matter	3069 - Dearborn Heights - Water & Sewer
Email	mhernandez@dearbornheightsmi.gov

Bill To:

3091 - Dearborn Heights, City of



Client ID: 25001 Matter: 3

	Billed By	Hours	Sub
3/24/2025	DPD	1.10	\$176.00
Prepare revised settlement and release agreement re: 440 S. Gulley; e-mail to and from A. Dib et al. re: same; finalize settlement and release agreement re: 5919 Robindale; prepare draft correspondence to R. Cheikhali re: same; e-mail to M. Hernandez re: same; review BS&A records re: ownership of both properties			
3/31/2025	DPD	0.30	\$48.00
E-mail to and from A. Dib et al. re: 440 S. Gulley history and potential settlement agreement			
		1.40	\$224.00

Total (USD)	\$224.00
Paid	\$0.00
Balance	\$224.00
Total Outstanding	\$224.00



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INVOICE

Number	2616
Date	8/11/2025
Matter	1880 - Dearborn Heights - Litigation / General
Email	mhernandez@dearbornheightsmi.gov

Bill To:

2487 - Dearborn Heights, City of
6045 Fenton
Dearborn Heights, MI 48127

Client ID: 25003 Matter: 1

Billing Timekeeper: DPD

Time Entries

Time Entries	Billed By	Hours	Sub
7/15/2025 Review email from R. Farinha and new Act 345 class action complaint; email reply to R. Farinha re: same	DPD	0.20	\$36.00
7/18/2025 Review new FOIA lawsuit (Abdelhak); emails with R. Farinha re: same	DPD	0.30	\$54.00
7/28/2025 Emails with R. Farinha and A. Strong re: coverage for Abdelhak and Davis complaints	DPD	0.30	\$54.00
7/28/2025 Davis v City; Review complaint; legal research re: plaintiff's claims; prep answer and affirmative defenses	NDP	5.90	\$1,062.00
7/29/2025 Continued preparation of answer and affirmative defenses (Act 345 Class Action Complaint)	DPD	0.50	\$90.00
		7.20	\$1,296.00

Total (USD)	\$1,296.00
Paid	\$0.00
Balance	\$1,296.00
I-1706 Previous Balance	\$36.00
Total Outstanding	\$1,332.00

Trust Account Balance

Date	Item	Amount	Balance
8/9/2025	Current Balance		\$0.00

O'REILLY RANCILIO P.C.
ATTORNEYS AT LAW

O'Reilly Rancilio

12900 Hall Road, Suite 350
Sterling Heights, MI 48313
O: (586) 726-1000

INVOICE

Number	1706
Date	6/9/2025
Matter	1880 - Dearborn Heights - Litigation / General
Email	mhernandez@dearbornheightsmi.gov

Bill To:

2487 - Dearborn Heights, City of
6045 Fenton
Dearborn Heights, MI 48127

Client ID: 25003 Matter: 1

Billing Timekeeper: DPD

Time Entries

Time Entries	Billed By	Hours	Sub
5/21/2025	DPD	0.20	\$36.00
Review emails and attorney letter re: preservation of evidence		0.20	\$36.00

Total (USD) \$36.00

Paid \$0.00

Balance \$36.00

Total Outstanding \$36.00

Trust Account Balance

Date	Item	Amount	Balance
6/7/2025	Current Balance		\$0.00

O'REILLY RANCILIO P.C.
ATTORNEYS AT LAW

O'Reilly Rancilio

12900 Hall Road, Suite 350
Sterling Heights, MI 48313
O: (586) 726-1000

INVOICE

Number	2617
Date	8/11/2025
Matter	1885 - Dearborn Heights - Litigation / Class Action Headlee Claim
Email	mhernandez@dearbornheightsmi.gov

Bill To:

2487 - Dearborn Heights, City of
6045 Fenton
Dearborn Heights, MI 48127

Client ID: 25003 Matter: 5

Billing Timekeeper: DPD

Time Entries

Time Entries

7/1/2025

Attend special conference with court

7/15/2025

Review update re: new complaint by Kickam firm for Act 345

7/21/2025

Review notice of hearing

Billed By	Hours	Sub
NDP	0.30	\$54.00
MDK	0.30	\$54.00
NDP	0.20	\$36.00
	0.80	\$144.00

Total (USD) \$144.00

Paid \$0.00

Balance \$144.00

I-826 Previous Balance \$558.00

I-1261 Previous Balance \$468.00

I-1709 Previous Balance \$1,620.00

I-2149 Previous Balance \$216.00

Total Outstanding \$3,006.00

Trust Account Balance

Date	Item	Amount	Balance
8/9/2025	Current Balance		\$0.00

O'REILLY RANCILIO P.C.
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INVOICE

Number	2149
Date	7/7/2025
Matter	1885 - Dearborn Heights - Litigation / Class Action Headlee Claim
Email	mhernandez@dearbornheightsmi.gov

Bill To:

2487 - Dearborn Heights, City of
6045 Fenton
Dearborn Heights, MI 48127

Client ID: 25003 Matter: 5

Billing Timekeeper: DPD

Time Entries

Time Entries

4/17/2025

Review of Order Lifting Stay

6/4/2025

Receipt of Order denying leave to amend complaint

6/30/2025

Review case status re: special conference with court

Billed By	Hours	Sub
MDK	0.30	\$54.00
MDK	0.50	\$90.00
NDP	0.40	\$72.00
	1.20	\$216.00

Total (USD) \$216.00

Paid \$0.00

Balance \$216.00

I-826 Previous Balance \$558.00

I-1251 Previous Balance \$468.00

I-1709 Previous Balance \$1,620.00

Total Outstanding \$2,862.00

Trust Account Balance

Date	Item	Amount	Balance
7/3/2025	Current Balance		\$0.00

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O'Reilly Rancilio

12900 Hall Road, Suite 350
Sterling Heights, MI 48313
O: (586) 726-1000

INVOICE

Number	1709
Date	6/9/2025
Matter	1885 - Dearborn Heights - Litigation / Class Action Headlee Claim
Email	mhernandez@dearbornheightsmi.gov

Bill To:

2487 - Dearborn Heights, City of
6045 Fenton
Dearborn Heights, MI 48127

Client ID: 25003 Matter: 5

Billing Timekeeper: DPD

Time Entries

Time Entries	Billed By	Hours	Sub
5/1/2025 Emails with Plaintiff's counsel regarding notice of hearing	NDP	0.20	\$36.00
5/1/2025 Review emails from client regarding Police and Fire account	NDP	0.30	\$54.00
5/27/2025 Review motion for leave to file amended complaint; legal research re: motion; prep response to motion	NDP	6.50	\$1,170.00
5/28/2025 Review and revise Response to Motion for Leave to file Amended Complaint	MDK	1.30	\$234.00
5/29/2025 Attend hearing on motion to amend complaint	NDP	0.50	\$90.00
5/30/2025 Review and sign proposed order denying motion for leave to amend complaint	NDP	0.20	\$36.00
		9.00	\$1,620.00

Total (USD)	\$1,620.00
Paid	\$0.00
Balance	\$1,620.00
I-826 Previous Balance	\$558.00
I-1261 Previous Balance	\$468.00
Total Outstanding	\$2,646.00

Trust Account Balance

Date	Item	Amount	Balance
6/7/2025	Current Balance		\$0.00

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O'Reilly Rancilio

12900 Hall Road, Suite 350
Sterling Heights, MI 48313
O: (586) 726-1000

INVOICE

Number	826
Date	4/6/2025
Matter	1885 - Dearborn Heights - Litigation / Class Action Headlee Claim
Email	mhernandez@dearbornheightsmi.gov

Bill To:

2487 - Dearborn Heights, City of
6045 Fenton
Dearborn Heights, MI 48127



Time Entries

Time Entries	Billed By	Hours	Sub
3/31/2025 Receipt of Motion to Amend; Review status of hearing	MDK	0.60	\$108.00
3/31/2025 Review motion to amend complaint and amended complaint, email to plaintiff's counsel re: objection to motion to amend complaint	NDP	1.00	\$180.00
3/31/2025 Attend status conference with court	NDP	0.50	\$90.00
3/31/2025 Review motion to amend complaint; e-mail to R. Farinha re: same	OPD	0.70	\$126.00
3/31/2025 Receipt of Act 345 Litigation response and email re: potential over collection of funds	MDK	0.30	\$54.00
		3.10	\$558.00

Total (USD) \$558.00

Paid \$0.00

Balance \$558.00

Total Outstanding \$558.00

Trust Account Balance

Date	Item	Amount	Balance
6/10/2025	Current Balance		\$0.00



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12900 Hall Road, Suite 350
Sterling Heights, MI 48313
O: (586) 726-1000

INVOICE

Number	1261
Date	5/7/2025
Matter	1885 - Dearborn Heights - Litigation / Class Action Headlee Claim
Email	mhernandez@dearbornheightsmi.gov

Bill To:

2487 - Dearborn Heights, City of
6045 Fenton
Dearborn Heights, MI 48127



Client ID: 25003 Matter: 5

Time Entries

Time Entries	Billed By	Hours	Sub
4/10/2025 Review proposed order terminating stay; email to attorney E. Kickham re: objections to order	NDP	0.40	\$72.00
4/10/2025 Review proposed amended complaint and answer from City re: additional funds being used and collected in excess of health insurance needs	MDK	1.00	\$180.00
4/11/2025 Review revised order terminating stay; email to plaintiff's counsel re: approval of order	NDP	0.20	\$36.00
4/14/2025 Email to R. Farinha re: status of information gathering in response to plaintiff's motion to amend complaint	DPD	0.20	\$36.00
4/21/2025 Review and sign revised order terminating stay	NDP	0.20	\$36.00
4/21/2025 Attend review hearing	NDP	0.50	\$90.00
4/21/2025 Review entered order lifting stay	NDP	0.10	\$18.00
		2.60	\$468.00

Total (USD)	\$468.00
Paid	\$0.00
Balance	\$468.00
1-826 Previous Balance	\$558.00
Total Outstanding	\$1,026.00

Trust Account Balance

Date	Item	Amount	Balance
6/10/2025	Current Balance		\$0.00



O'REILLY RANCILIO P.C.

ATTORNEYS AT LAW

O'Reilly Rancilio

12900 Hall Road, Suite 350
Sterling Heights, MI 48313
O: (586) 726-1000

INVOICE

Number	2619
Date	8/11/2025
Matter	1890 - Dearborn Heights - Litigation - Chillbox 9030 LLC
Email	mhernandez@dearbornheightsmi.gov

Bill To:

2487 - Dearborn Heights, City of
6045 Fenton
Dearborn Heights, MI 48127

Client ID: 25003 Matter: 7

Billing Timekeeper: DPD

Time Entries

Time Entries	Billed By	Hours	Sub
7/2/2025	AME	0.30	\$54.00
Review status of appeal; Review Court Rules re: time for filing briefs		0.30	\$54.00

Total (USD) \$54.00

Paid \$0.00

Balance \$54.00

I-830 Previous Balance \$234.00

I-1266 Previous Balance \$972.00

I-1712 Previous Balance \$36.00

Total Outstanding \$1,296.00

Trust Account Balance

Date	Item	Amount	Balance
8/9/2025	Current Balance		\$0.00

O'REILLY RANCILIO P.C.
ATTORNEYS AT LAW

O'Reilly Rancilio

12900 Hall Road, Suite 350
Sterling Heights, MI 48313
O: (586) 726-1000

INVOICE

Number	1712
Date	6/9/2025
Matter	1890 - Dearborn Heights - Litigation - Chillbox 9030 LLC
Email	mhernandez@dearbornheightsmi.gov

Bill To:

2487 - Dearborn Heights, City of
6045 Fenton
Dearborn Heights, MI 48127

Client ID: 25003 Matter: 7

Billing Timekeeper: DPD

Time Entries

Time Entries	Billed By	Hours	Sub
5/21/2025	DPD	0.20	\$36.00
Emails with attorney A. Concannon re: potential briefing schedule		0.20	\$36.00

Total (USD) \$36.00

Paid \$0.00

Balance \$36.00

I-830 Previous Balance \$234.00

I-1266 Previous Balance \$972.00

Total Outstanding \$1,242.00

Trust Account Balance

Date	Item	Amount	Balance
6/7/2025	Current Balance		\$0.00

O'REILLY RANCILIO P.C.
ATTORNEYS AT LAW

O'Reilly Rancilio

12900 Hall Road, Suite 350
Sterling Heights, MI 48313
O: (586) 726-1000

INVOICE

Number	830
Date	4/14/2025
Matter	1890 - Dearborn Heights - Litigation - Chillbox 9030 LLC
Email	mhernandez@dearbornheightsmi.gov

Bill To:

2487 - Dearborn Heights, City of
6045 Fenton
Dearborn Heights, MI 48127



Time Entries

Time Entries	Billed By	Hours	Sub
3/31/2025 Review Order to file Certified Record; Draft Response to same; Review Record on Appeal	AME	1.30	\$234.00
		1.30	\$234.00
Total (USD)			\$234.00
Paid			\$0.00
Balance			\$234.00
Total Outstanding			\$234.00

Trust Account Balance

Date	Item	Amount	Balance
6/10/2025	Current Balance		\$0.00



O'REILLY RANCILIO P.C.
ATTORNEYS AT LAW

O'Reilly Rancilio

12900 Hall Road, Suite 350
Sterling Heights, MI 48313
O: (586) 726-1000

INVOICE

Number	1266
Date	5/7/2025
Matter	1890 - Dearborn Heights - Litigation - Chillbox 9030 LLC
Email	mhernandez@dearbornheightsmi.gov

Bill To:

2487 - Dearborn Heights, City of
6045 Fenton
Dearborn Heights, MI 48127

Client ID: 25003 Matter: 7

Time Entries

Time Entries	Billed By	Hours	Sub
4/4/2025 Continued review of appeal/complaint and potential motion strategies and options	DPD	0.30	\$54.00
4/4/2025 Review next steps for litigation process	AME	0.10	\$18.00
4/7/2025 Continued preparation of response to order to file record on appeal	DPD	0.30	\$54.00
4/8/2025 Finalize Response to Order to File Certified Record	AME	0.30	\$54.00
4/14/2025 Prepare for and attend meeting with R. Farinha and H. Fakhoury; email to R. Farinha re: summary of same	DPD	2.30	\$414.00
4/23/2025 Draft Affidavit of City Clerk re: Record on Appeal	AME	0.70	\$126.00
4/24/2025 Review email from L. Senia re: affidavit; Review Court Rules for same	AME	0.20	\$36.00
4/25/2025 Review email from L. Senia re: Affidavit; Revise same	AME	0.50	\$90.00
4/25/2025 Continued revision of city clerk affidavit re: record on appeal; emails with L. Senia re: same	DPD	0.40	\$72.00
4/28/2025 Review email from L. Senia; Email to L. Senia re: Affidavit	AME	0.20	\$36.00

Time Entries	Billed By	Hours	Sub
4/29/2025	AME	0.10	\$18.00
Review email from L. Senia re: signed Affidavit			
		5.40	\$972.00
Total (USD)			\$972.00
Paid			\$0.00
Balance			\$972.00
I-830 Previous Balance			\$234.00
Total Outstanding			\$1,206.00

Trust Account Balance

Date	Item	Amount	Balance
6/10/2025	Current Balance		\$0.00



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12900 Hall Road, Suite 350
Sterling Heights, MI 48313
O: (586) 726-1000

INVOICE

Number	2618
Date	8/11/2025
Matter	1886 - Dearborn Heights - Litigation - 26508 Pennie Eviction
Email	mhernandez@dearbornheightsmi.gov

Bill To:

2487 - Dearborn Heights, City of
6045 Fenton
Dearborn Heights, MI 48127

Client ID: 25003 Matter: 8

Billing Timekeeper: DPD

Time Entries

Time Entries	Billed By	Hours	Sub
7/14/2025 Draft and send email to opposing counsel regarding joint appraisal of the real property at issue	AJD	0.30	\$54.00
7/14/2025 Review settlement email with counsel	KCJ	0.40	\$72.00
7/24/2025 Review email, pleadings, and register of actions in furtherance of drafting a case timeline. Draft case timeline to strategize next steps in the litigation/settlement negotiations	AJD	1.20	\$216.00
7/25/2025 Review case timeline and next steps	AJD	0.30	\$54.00
7/25/2025 Review litigation/settlement strategy	KCJ	0.40	\$72.00
		2.60	\$468.00

Total (USD)	\$468.00
Paid	\$0.00
Balance	\$468.00
I-827 Previous Balance	\$608.00
I-1262 Previous Balance	\$612.00
I-1710 Previous Balance	\$1,104.35
I-2150 Previous Balance	\$270.00
Total Outstanding	\$3,062.35

Trust Account Balance

Date	Item	Amount	Balance
8/9/2025	Current Balance		\$0.00

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ATTORNEYS AT LAW

O'Reilly Rancilio

12900 Hall Road, Suite 350
Sterling Heights, MI 48313
O: (586) 726-1000

INVOICE

Number	2150
Date	7/7/2025
Matter	1886 - Dearborn Heights - Litigation - 26508 Pennle Eviction
Email	mhernandez@dearbornheightsmi.gov

Bill To:

2487 - Dearborn Heights, City of
6045 Fenton
Dearborn Heights, MI 48127

Client ID: 25003 Matter: 8

Billing Timekeeper: DPD

Time Entries

Time Entries	Billed By	Hours	Sub
5/2/2025 Draft and send email to R. Farinha attaching BS&A Report for 26508 Pennle and proposing next steps	AJD	0.10	\$18.00
6/6/2025 Email re: Order of Eviction and payment to Court Officer	KCJ	0.20	\$36.00
6/20/2025 Draft and send multiple emails to R. Farinha regarding an update on the City's opinion on having an appraisal performed on the subject property	AJD	0.60	\$108.00
6/24/2025 Draft and send email to R. Farinha and M. Hernandez regarding an appraisal of the property and outstanding property, water, and sewer taxes	AJD	0.30	\$54.00
6/24/2025 Emails re: settlement, taxes, water bills	KCJ	0.30	\$54.00
		1.50	\$270.00

	Total (USD)	\$270.00
	Paid	\$0.00
	Balance	\$270.00
	I-827 Previous Balance	\$608.00
	I-1262 Previous Balance	\$612.00
	I-1710 Previous Balance	\$1,104.35
	Total Outstanding	\$2,594.35

Trust Account Balance

Date	Item	Amount	Balance
7/3/2025	Current Balance		\$0.00

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ATTORNEYS AT LAW

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Sterling Heights, MI 48313
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INVOICE

Number	1710
Date	6/9/2025
Matter	1886 - Dearborn Heights - Litigation - 26508 Pennie Eviction
Email	mhernandez@dearbornheightsmi.gov

Bill To:

2487 - Dearborn Heights, City of
6045 Fenton
Dearborn Heights, MI 48127

Client ID: 25003 Matter: 8

Billing Timekeeper: DPD

Time Entries

Time Entries	Billed By	Hours	Sub
5/2/2025 Review BS&A Report for 26508 Pennie; Review and meeting with K. Jablonski re: the SEV, assessed value of, and the BS&A Report for 26508 Pennie; draft and send email to R. Farinha attaching BS&A Report for 26508 Pennie and proposed next steps	AJD	1.00	\$180.00
5/2/2025 Review BS&A property information; conference with A. D'Agostini to discuss property information and valuation	AFZ	0.50	\$90.00
5/15/2025 Review settlement counter demand; draft and send email to R. Farinha re: settlement counter demand; telephone conf. with R. Farinha to discuss settlement counter demand; send follow up email to R. Farinha recapturing the terms discussed during on telephone conference	AJD	1.80	\$324.00
5/15/2025 Research re: potential settlement values	DPD	0.80	\$144.00
5/20/2025 Meeting with K. Jablonski to discuss the client's counteroffer; draft and send email to opposing counsel with counter offer	AJD	0.60	\$108.00
5/29/2025 Review counter offer and request for an appraisal from opposing counsel; draft and send response to the same; draft and email to the clients with Plaintiff's questions regarding our demand; review email from R. Farinha regarding improvements made to property and an appraisal of the same; review email from K. McKinnon regarding whether Plaintiffs pulled building permits to perform improvements at the property	AJD	1.00	\$180.00

Time Entries	Billed By	Hours	Sub
5/29/2025	KCJ	0.40	\$72.00
Reviewed emails with counsel and R Farinha			
		6.10	\$1,098.00

Expenses

Expenses	Billed By	Price	Qty	Sub
5/1/2025	Teresa A.	\$6.35	1.00	\$6.35
CC BS&A Software - City of Dearborn Heights property information	Walsh			
		Expenses	1.00	\$6.35
		Total:		

Total (USD) \$1,104.35

Paid \$0.00

Balance \$1,104.35

I-827 Previous Balance \$608.00

I-1262 Previous Balance \$612.00

Total Outstanding \$2,324.35

Trust Account Balance

Date	Item	Amount	Balance
6/7/2025	Current Balance		\$0.00

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ATTORNEYS AT LAW

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12900 Hall Road, Suite 350
Sterling Heights, MI 48313
O: (586) 726-1000

INVOICE

Number	827
Date	4/14/2025
Matter	1886 - Dearborn Heights - Litigation - 26508 Pennle Eviction
Email	mhernandez@dearbornheightsmi.gov

Bill To:

2487 - Dearborn Heights, City of
6045 Fenton
Dearborn Heights, MI 48127



Time Entries

Time Entries	Billed By	Hours	Sub
3/7/2025 Begin to draft the City's initial disclosures	AJD	1.00	\$180.00
3/10/2025 Finish drafting the City's initial disclosures	AJD	0.80	\$144.00
3/13/2025 Review and revise Initial Disclosures	KCJ	0.80	\$144.00
3/13/2025 Edit initial disclosures	AJD	0.50	\$140.00
		3.10	\$608.00
Total (USD)			\$608.00
Paid			\$0.00
Balance			\$608.00
Total Outstanding			\$608.00

Trust Account Balance

Date	Item	Amount	Balance
6/10/2025	Current Balance		\$0.00



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ATTORNEYS AT LAW

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Sterling Heights, MI 48313
O: (586) 726-1000

INVOICE

Number	1262
Date	5/7/2025
Matter	1886 - Dearborn Heights - Litigation - 26508 Pennle Eviction
Email	mhernandez@dearbornheightsmi.gov

Bill To:

2487 - Dearborn Heights, City of
6045 Fenton
Dearborn Heights, MI 48127



Client ID: 25003 Matter: 8

Time Entries

Time Entries	Billed By	Hours	Sub
4/3/2025 Phone conference and email with attorney Perlman re: motion for default judgment	KCJ	0.50	\$90.00
4/7/2025 Email with counsel re: re-notice of hearing	KCJ	0.20	\$36.00
4/23/2025 Emails with counsel re: potential resolution	KCJ	0.40	\$72.00
4/28/2025 Review emails re: property value, potential settlement	KCJ	0.40	\$72.00
4/28/2025 Review opposing counsel's settlement offer; forward the same to the City for its review and consideration	AJD	0.40	\$72.00
4/30/2025 Research to determine the property value of 26508 Pennle St. and review the Plaintiff's complaint in furtherance of potential settlement	AJD	1.25	\$225.00
4/30/2025 Continued research re: the property value of 26508 Pennle St. in furtherance of potential settlement	AJD	0.25	\$45.00
		3.40	\$612.00

Total (USD)	\$612.00
Paid	\$0.00
Balance	\$612.00
I-827 Previous Balance	\$608.00
Total Outstanding	\$1,220.00

Trust Account Balance

Date	Item	Amount	Balance
6/10/2025	Current Balance		\$0.00



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Sterling Heights, MI 48313
O: (586) 726-1000

INVOICE

Number	1708
Date	6/9/2025
Matter	1884 - Dearborn Heights - Litigation - 25235 Lehigh Eviction
Email	mhernandez@dearbornheightsmi.gov

Bill To:

2487 - Dearborn Heights, City of
6045 Fenton
Dearborn Heights, MI 48127

Client ID: 25003 Matter: 9

Billing Timekeeper: DPD

Time Entries

Time Entries

5/7/2025

Emails with R Farinha; file review re: Order of Eviction status

Billed By	Hours	Sub
KCJ	0.50	\$90.00
	0.50	\$90.00

Expenses

Expenses

5/8/2025

Check 3712 - 20th District Court
Service/Posting Fee-Order of Eviction - 25235 Lehigh (1 named
occupant)

Billed By	Price	Qty	Sub
Keith C. Jablonski	\$40.00	1.00	\$40.00

5/8/2025

Check 3713 20th District Court
Filing Fee - Order of Eviction - 25235 Lehigh

Keith C. Jablonski	\$15.00	1.00	\$15.00
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5/30/2025

Photocopy Expense

Donald P. DeNault	\$0.20	10.00	\$2.00
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Expenses	12.00	\$57.00
Total:		

Total (USD)	\$147.00
Paid	\$0.00
Balance	\$147.00
I-825 Previous Balance	\$882.00
Total Outstanding	\$1,029.00

Trust Account Balance

Date	Item	Amount	Balance
6/7/2025	Current Balance		\$0.00

O'REILLY RANCILIO P.C.
ATTORNEYS AT LAW

O'Reilly Rancilio

12900 Hall Road, Suite 350
Sterling Heights, MI 48313
O: (586) 726-1000

INVOICE

Number	825
Date	4/14/2025
Matter	1884 - Dearborn Heights - Litigation - 25235 Lehigh Eviction
Email	mhernandez@dearbornheightsmi.gov

Bill To:

2487 - Dearborn Heights, City of
6045 Fenton
Dearborn Heights, MI 48127



Time Entries

Time Entries

3/4/2025

File review; prepare Judgment; attend hearing

3/5/2025

Email with R Farinha and Mayor re: eviction status

3/17/2025

File review; email with R Farinha

3/18/2025

File review; prepare for and attend hearing on eviction; follow up emails

Billed By	Hours	Sub
KCJ	1.00	\$180.00
KCJ	0.40	\$72.00
KCJ	0.50	\$90.00
KCJ	3.00	\$540.00
	4.90	\$882.00

Total (USD) \$882.00

Paid \$0.00

Balance \$882.00

Total Outstanding \$882.00

Trust Account Balance

Date	Item	Amount	Balance
6/10/2025	Current Balance		\$0.00



O'REILLY RANCILIO P.C.
ATTORNEYS AT LAW

O'Reilly Rancilio

12900 Hall Road, Suite 350
Sterling Heights, MI 48313
O: (586) 726-1000

INVOICE

Number	2151
Date	7/7/2025
Matter	1887 - Dearborn Heights - Litigation - 3983 Campbell Eviction
Email	mhernandez@dearbornheightsmi.gov

Bill To:

2487 - Dearborn Heights, City of
6045 Fenton
Dearborn Heights, MI 48127

Client ID: 25003 Matter: 10

Billing Timekeeper: DPD

Time Entries

Time Entries	Billed By	Hours	Sub
6/6/2025	KCJ	0.20	\$36.00
Email re: Order of Eviction and payment to Court Officer		0.20	\$36.00
Total (USD)			\$36.00
Paid			\$0.00
Balance			\$36.00
I-828 Previous Balance			\$180.00
I-1263 Previous Balance			\$205.60
Total Outstanding			\$421.60

Trust Account Balance

Date	Item	Amount	Balance
7/1/2025	Current Balance		\$0.00

O'REILLY RANCILIO P.C.
ATTORNEYS AT LAW

O'Reilly Rancilio

12900 Hall Road, Suite 350
Sterling Heights, MI 48313
O: (586) 726-1000

INVOICE

Number	1263
Date	5/7/2025
Matter	1887 - Dearborn Heights - Litigation - 3983 Campbell Eviction
Email	mhernandez@dearbornheightsmi.gov

Bill To:

2487 - Dearborn Heights, City of
6045 Fenton
Dearborn Heights, MI 48127



Client ID: 25003 Matter: 10

Time Entries

Time Entries	Billed By	Hours	Sub
4/1/2025 File review; prepared Order of Eviction	KCJ	0.30	\$54.00
4/14/2025 Email re: evictions and sale	KCJ	0.30	\$54.00
		0.60	\$108.00

Expenses

Expenses	Billed By	Price	Qty	Sub
4/7/2025 Check 3574 20th District Court 3983 Campbell 1887 Service fee on Order of Eviction (2 tenants)	Donald P. DeNault	\$80.00	1.00	\$80.00
4/7/2025 Check 3575 20th District Court 3983 Campbell 1887 Filing fee for Order of Eviction	Donald P. DeNault	\$15.00	1.00	\$15.00
4/30/2025 Photocopy Expense	Donald P. DeNault	\$0.20	13.00	\$2.60
		Expenses Total:	15.00	\$97.60

Total (USD)	\$205.60
Paid	\$0.00
Balance	\$205.60
I-828 Previous Balance	\$180.00
Total Outstanding	\$385.60

Trust Account Balance

Date	Item	Amount	Balance
6/10/2025	Current Balance		\$0.00



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O'Reilly Rancilio

12900 Hall Road, Suite 350
Sterling Heights, MI 48313
O: (586) 726-1000

INVOICE

Number	828
Date	4/14/2025
Matter	1887 - Dearborn Heights - Litigation - 3983 Campbell Eviction
Email	mhernandez@dearbornheightsmi.gov

Bill To:

2487 - Dearborn Heights, City of
6045 Fenton
Dearborn Heights, MI 48127



Time Entries

Time Entries

3/4/2025

File review; prepare Judgment; attend hearing

Billed By	Hours	Sub
KCJ	1.00	\$180.00
	1.00	\$180.00

Total (USD) \$180.00

Paid \$0.00

Balance \$180.00

Total Outstanding \$180.00

Trust Account Balance

Date	Item	Amount	Balance
6/10/2025	Current Balance		\$0.00



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O'Reilly Rancilio

12900 Hall Road, Suite 350
Sterling Heights, MI 48313
O: (586) 726-1000

INVOICE

Number	2152
Date	7/7/2025
Matter	1889 - Dearborn Heights - Litigation - 6046 Rosetta Eviction
Email	mhernandez@dearbornheightsmi.gov

Bill To:

2487 - Dearborn Heights, City of
6045 Fenton
Dearborn Heights, MI 48127

Client ID: 25003 Matter: 11

Billing Timekeeper: DPD

Time Entries

Time Entries	Billed By	Hours	Sub
6/6/2025	KCJ	0.20	\$36.00
Email re: Order of Eviction and payment to Court Officer		0.20	\$36.00
Total (USD)			\$36.00
Paid			\$0.00
Balance			\$36.00
I-829 Previous Balance			\$360.00
I-1265 Previous Balance			\$109.00
I-1711 Previous Balance			\$126.00
Total Outstanding			\$631.00

Trust Account Balance

Date	Item	Amount	Balance
7/1/2025	Current Balance		\$0.00

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ATTORNEYS AT LAW

O'Reilly Rancilio

12900 Hall Road, Suite 350
Sterling Heights, MI 48313
O: (586) 726-1000

INVOICE

Number	1711
Date	6/9/2025
Matter	1889 - Dearborn Heights - Litigation - 6046 Rosetta Eviction
Email	mhernandez@dearbornheightsmi.gov

Bill To:

2487 - Dearborn Heights, City of
6045 Fenton
Dearborn Heights, MI 48127

Client ID: 25003 Matter: 11

Billing Timekeeper: DPD

Time Entries

Time Entries	Billed By	Hours	Sub
5/13/2025	KCJ	0.20	\$36.00
Email re: status of Order of Eviction			
5/16/2025	KCJ	0.50	\$90.00
Email correspondence re: eviction			
		0.70	\$126.00

Total (USD) \$126.00

Paid \$0.00

Balance \$126.00

I-829 Previous Balance \$360.00

I-1265 Previous Balance \$109.00

Total Outstanding \$595.00

Trust Account Balance

Date	Item	Amount	Balance
6/7/2025	Current Balance		\$0.00

O'REILLY RANCILIO P.C.
ATTORNEYS AT LAW

O'Reilly Rancilio

12900 Hall Road, Suite 350
Sterling Heights, MI 48313
O: (586) 726-1000

INVOICE

Number	829
Date	4/14/2025
Matter	1889 - Dearborn Heights - Litigation - 6046 Rosetta Eviction
Email	mhernandez@dearbornheightsmi.gov

Bill To:

2487 - Dearborn Heights, City of
6045 Fenton
Dearborn Heights, MI 48127



Time Entries

Time Entries

3/4/2025
File review; prepare Judgment; attend hearing

3/5/2025
Email with R Farinha and Mayor re: eviction status

3/14/2025
Email with clients re: eviction

3/17/2025
Email re: eviction Order

3/20/2025
Email with R Farinha and Mayor Bazzi

Billed By	Hours	Sub
KCJ	1.00	\$180.00
KCJ	0.40	\$72.00
KCJ	0.20	\$36.00
KCJ	0.20	\$36.00
KCJ	0.20	\$36.00
	2.00	\$360.00

Total (USD) \$360.00

Paid \$0.00

Balance \$360.00

Total Outstanding \$360.00

Trust Account Balance

Date	Item	Amount	Balance
6/10/2025	Current Balance		\$0.00

O'REILLY RANCILIO P.C.
ATTORNEYS AT LAW

O'Reilly Rancilio

12900 Hall Road, Suite 350
Sterling Heights, MI 48313
O: (586) 726-1000

INVOICE

Number	1265
Date	5/7/2025
Matter	1889 - Dearborn Heights - Litigation - 6046 Rosetta Eviction
Email	mhernandez@dearbornheightsmi.gov

Bill To:

2487 - Dearborn Heights, City of
6045 Fenton
Dearborn Heights, MI 48127

Client ID: 25003 Matter: 11

Time Entries

Time Entries

4/1/2025
File review; prepared Order of Eviction

Billed By	Hours	Sub
KCJ	0.30	\$54.00
	0.30	\$54.00

Expenses

Expenses

4/7/2025
Check 3570 20th District Court
6046 Rosetta 1889
Service fee for eviction

Billed By	Price	Qty	Sub
Donald P. DeNault	\$40.00	1.00	\$40.00

4/7/2025
Check 3571 20th District Court
6046 Rosetta 1889
Filing fee for Order of Eviction

Donald P. DeNault	\$15.00	1.00	\$15.00
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Expenses	2.00	\$55.00
Total:		

Total (USD)	\$109.00
Paid	\$0.00
Balance	\$109.00
I-829 Previous Balance	\$360.00
Total Outstanding	\$469.00

Trust Account Balance

Date	Item	Amount	Balance
6/10/2025	Current Balance		\$0.00



O'REILLY RANCILIO P.C.
ATTORNEYS AT LAW

O'Reilly Rancilio

12900 Hail Road, Suite 350
Sterling Heights, MI 48313
O: (586) 726-1000

INVOICE

Number	2148
Date	7/7/2025
Matter	1881 - Dearborn Heights - Litigation - 4461 Mayfair Eviction
Email	mhernandez@dearbornheightsmi.gov

Bill To:

2487 - Dearborn Heights, City of
6045 Fenton
Dearborn Heights, MI 48127

Client ID: 25003 Matter: 12

Billing Timekeeper: DPD

Time Entries

Time Entries

6/6/2025

Email re: Order of Eviction and payment to Court Officer

Billed By	Hours	Sub
KCJ	0.20	\$36.00
	0.20	\$36.00

Total (USD) \$36.00

Paid \$0.00

Balance \$36.00

I-824 Previous Balance \$360.00

I-1260 Previous Balance \$109.00

I-1707 Previous Balance \$36.00

Total Outstanding \$541.00

Trust Account Balance

Date	Item	Amount	Balance
7/1/2025	Current Balance		\$0.00

O'REILLY RANCILIO P.C.
ATTORNEYS AT LAW

O'Reilly Rancilio

12900 Hall Road, Suite 350
Sterling Heights, MI 48313
O: (586) 726-1000

INVOICE

Number	1707
Date	6/9/2025
Matter	1881 - Dearborn Heights - Litigation - 4461 Mayfair Eviction
Email	mhernandez@dearbornheightsmi.gov

Bill To:

2487 - Dearborn Heights, City of
6045 Fenton
Dearborn Heights, MI 48127

Client ID: 25003 Matter: 12

Billing Timekeeper: DPD

Time Entries

Time Entries	Billed By	Hours	Sub
5/13/2025	KCJ	0.20	\$36.00
Email re: status of Order of Eviction		0.20	\$36.00

Total (USD) \$36.00

Paid \$0.00

Balance \$36.00

I-824 Previous Balance \$360.00

I-1260 Previous Balance \$109.00

Total Outstanding \$505.00

Trust Account Balance

Date	Item	Amount	Balance
6/7/2025	Current Balance		\$0.00

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12900 Hall Road, Suite 350
Sterling Heights, MI 48313
O: (586) 726-1000

INVOICE

Number	824
Date	4/14/2025
Matter	1881 - Dearborn Heights - Litigation - 4461 Mayfair Eviction
Email	mhernandez@dearbornheightsmi.gov

Bill To:

2487 - Dearborn Heights, City of
6045 Fenton
Dearborn Heights, MI 48127



Time Entries

Time Entries	Billed By	Hours	Sub
3/4/2025 File review; prepare Judgment; attend hearing	KCJ	1.00	\$180.00
3/5/2025 Email with R Farinha and Mayor re: eviction status	KCJ	0.40	\$72.00
3/14/2025 Email with clients re: eviction	KCJ	0.20	\$36.00
3/17/2025 Email re: eviction Order	KCJ	0.20	\$36.00
3/20/2025 Email with R Farinha and Mayor Bazzi	KCJ	0.20	\$36.00
		2.00	\$360.00

Total (USD) \$360.00

Paid \$0.00

Balance \$360.00

Total Outstanding \$360.00

Trust Account Balance

Date	Item	Amount	Balance
6/10/2025	Current Balance		\$0.00

O'REILLY RANCILIO P.C.
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Sterling Heights, MI 48313
O: (586) 726-1000

INVOICE

Number	1260
Date	5/7/2025
Matter	1881 - Dearborn Heights - Litigation - 4461 Mayfair Eviction
Email	mhernandez@dearbornheightsmi.gov

Bill To:

2487 - Dearborn Heights, City of
6045 Fenton
Dearborn Heights, MI 48127



Client ID: 25003 Matter: 12

Time Entries

Time Entries

4/1/2025

File review; prepared Order of Eviction

Billed By	Hours	Sub
KCJ	0.30	\$54.00
	0.30	\$54.00

Expenses

Expenses

4/7/2025

Check 3572 20th District Court
4461 Mayfair 1881
Filing fee for Order of Eviction

4/7/2025

Check 3573 20th District Court
4461 Mayfair 1881
Service fee for Order of Eviction

Billed By	Price	Qty	Sub
Donald P. DeNault	\$15.00	1.00	\$15.00
Donald P. DeNault	\$40.00	1.00	\$40.00
Expenses Total:		2.00	\$55.00

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O'Reilly Rancilio

12900 Hall Road, Suite 350
Sterling Heights, MI 48313
O: (586) 726-1000

INVOICE

Number	2145
Date	7/7/2025
Matter	1558 - Dearborn Heights MTT Wayne Enterprises, LLC
Email	mhernandez@dearbornheightsmi.gov

Bill To:

2279 - Dearborn Heights, City of

Client ID: 25004 Matter: 13

Billing Timekeeper: DPD

Time Entries

Time Entries	Billed By	Hours	Sub
6/24/2025	MOK	0.30	\$48.00
Receipt of Notice of Telephone Prehearing Conference		0.30	\$48.00

Total (USD) \$48.00

Paid \$0.00

Balance \$48.00

I-1259 Previous Balance \$288.00

Total Outstanding \$336.00

Trust Account Balance

Date	Item	Amount	Balance
7/1/2025	Current Balance		\$0.00

O'REILLY RANCILIO P.C.

ATTORNEYS AT LAW

O'Reilly Rancilio

12900 Hall Road, Suite 350
Sterling Heights, MI 48313
O: (586) 726-1000

INVOICE

Number	2628
Date	8/11/2025
Matter	3271 - Dearborn Heights - Litigation - Pelham Mobile Home Park
Email	mhernandez@dearbornheightsmi.gov

Bill To:

19557 - Mariana Hernandez

Client ID: 25003 Matter: 13

Billing Timekeeper: DPD

	Billed By	Hours	Sub
7/2/2025 File review re: claims against park; legal research re: Nuisance Abatement action as remedy	KCJ	1.00	\$180.00
7/3/2025 Review emails regarding title commitment on Pelham; review title commitment and attached documents on Pelham; review eminent domain versus nuisance abatement lawsuits	AJH	1.50	\$270.00
7/3/2025 Telephone call with R. Farinha re: Pelham Mobile Home Park litigation strategy; set up Zoom meeting date re: same; email to R. Farinha re: same	DPD	0.40	\$72.00
7/3/2025 Emails re: litigation strategy and meeting	KCJ	0.30	\$54.00
7/7/2025 Document review re: Litigation strategy	KCJ	0.80	\$144.00
7/8/2025 Review draft complaint to prepare for client meeting	AJD	0.50	\$90.00
7/8/2025 Email re: litigation strategy	KCJ	0.20	\$36.00
7/9/2025 Prepare for and attend Pelham Mobile Home Park Litigation Strategy Meeting (Zoom)	KCJ	1.50	\$270.00
7/9/2025 Attend Zoom Conference with R. Farinha re: Nuisance and Abatement	LT	0.80	\$72.00
7/9/2025 Prepare for and attend meeting with R. Farinha to discuss the abatement lawsuit	AJD	1.00	\$180.00

	Billed By	Hours	Sub
7/9/2025 Attend zoom conf. with R. Farinha re: potential nuisance abatement action	AM	0.80	\$72.00
7/9/2025 Prepare for and attend meeting via Zoom with R. Farinha et al. re: litigation options; compile all prior e-mails and supporting documentation re: same	DPD	2.10	\$378.00
7/10/2025 Emails re: correspondence and other documents	KCJ	0.40	\$72.00
7/11/2025 Review email correspondence from R. Farinha re: legal documents; begin to reconcile into memo	LT	1.60	\$144.00
7/14/2025 Summarize Pelham Mobile Home Park Docs and E-Mails to date	AM	3.50	\$315.00
7/14/2025 Summarize Pelham Mobile Home Park Documents and Emails	LT	3.50	\$315.00
7/16/2025 Review summary of emails and document history	DPD	0.30	\$54.00
7/17/2025 Legal research re: nuisance abatement	KCJ	0.80	\$144.00
7/18/2025 Digitally preserve all documents and exhibits; curate a folder on the J-Drive for review	LT	1.00	\$90.00
7/21/2025 Begin summary of inspection reports and exhibits	LT	3.50	\$315.00
7/23/2025 Review summary of inspection notes	AJD	0.50	\$90.00
7/23/2025 Finish drafting summary of inspection reports	LT	1.00	\$90.00
		27.00	\$3,447.00

Total (USD) \$3,447.00

Paid \$0.00

Balance \$3,447.00

I-841 Previous Balance \$4,632.00

I-1274 Previous Balance \$1,872.00

Total Outstanding \$9,951.00

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O'Reilly Rancilio

12900 Hall Road, Suite 350
Sterling Heights, MI 48313
O: (586) 726-1000

INVOICE

Number	1274
Date	5/7/2025
Matter	3271 - Dearborn Heights - Litigation - Pelham Mobile Home Park
Email	mhernandez@dearbornheightsmi.gov

Bill To:

19557 - Mariana Hernandez



Client ID: 25003, Matter: 13

	Billed By	Hours	Sub
4/4/2025 Review mobile home commission, egle and lara compliance and investigations; legal research re: certificates of occupancy for mobile homes; email with r farinha	KCJ	1.00	\$180.00
4/7/2025 Legal research re: Mobile Home Commission; research certificate of occupancy issue relative to mobile homes and relation to MCL 125. 2307; Email and phone conference with R. Farinha	KCJ	1.60	\$288.00
4/8/2025 Email with R. Farinha; online research re: Mobile Home Commission	KCJ	0.60	\$108.00
4/9/2025 Emails with R. Farinha re: communication with LARA; prepare summary legal argument for inclusion in response to Pelham-Cosmonet argument re: Mobile Home Park Ordinance and compliance with MCL 125.6307	KCJ	2.30	\$414.00
4/10/2025 Phone conference and email with R Farinha; legal research re: Mobile Home Commission Act; phone conference and email with LARA representative re: MCL 125.2307	KCJ	3.50	\$630.00
4/11/2025 Emails with R Farinha re: communication with LARA	KCJ	0.40	\$72.00
4/14/2025 Review response from LARA re: Mobile Home Commission FOIA request	KCJ	0.60	\$108.00
4/23/2025 Reviewed FOIA response; email with R. Farinha	KCJ	0.40	\$72.00
		10.40	\$1,872.00

Total (USD)	\$1,872.00
Paid	\$0.00
Balance	\$1,872.00
1-841 Previous Balance	\$4,632.00
Total Outstanding	\$6,504.00



O'REILLY RANCILIO P.C.
ATTORNEYS AT LAW

O'Reilly Rancilio

12900 Hall Road, Suite 350
Sterling Heights, MI 48313
O: (586) 726-1000

INVOICE

Number	841
Date	4/14/2025
Matter	3271 - Dearborn Heights - Litigation - Pelham Mobile Home Park
Email	mhernandez@dearbornheightsmi.gov

Bill To:

19557 - Mariana Hernandez



Time Entries

Time Entries	Billed By	Hours	Sub
3/10/2025 Prepare for meeting regarding Pelham Trailer Park Dearborn Heights; email regarding meeting; email regarding eminent domain issues; emails and call and leave message for M. Luberto at Chlrco Title regarding title search	AJH	1.70	\$306.00
3/10/2025 Review information and e-mails from R. Farinha re: site conditions and history	DPD	0.30	\$54.00
3/10/2025 Emails with R Farinha; prepare litigation strategy	KCJ	2.00	\$360.00
3/10/2025 Review multiple emails from the city regarding emergency situation and the need to draft and file a complaint	AJD	0.30	\$54.00
3/10/2025 Begin preparation of complaint	AJD	0.50	\$90.00
3/10/2025 Order Complaint in Ypsilanti Charter Twp. v Cormello in furtherance of drafting same	AJD	0.25	\$45.00
3/11/2025 Emails for Dearborn Heights regarding trailer park sewage issue	AJH	0.40	\$72.00
3/11/2025 Emails re: strategy; reviewed documents re: complaints and citations	KCJ	0.50	\$90.00
3/11/2025 Telephone call with R. Farinha re: status; continued preparation of theories for complaint	DPD	0.30	\$54.00
3/13/2025 Review videos from resident showing damage to residence in furtherance of drafting complaint	AJD	0.50	\$90.00

Time Entries	Billed By	Hours	Sub
3/13/2025 Review code of ordinances in furtherance of drafting complaint	AJD	1.00	\$180.00
3/13/2025 Continue drafting the Complaint	AJD	2.00	\$360.00
3/14/2025 Review documents; legal research re: Ypsilanti Mobile Home Park	KCJ	1.00	\$180.00
3/17/2025 Review Complaint/Petition filed in Ypsilanti Charter Township vs Cormello, Case No. 08-000990-CZ in furtherance of drafting the Complaint	AJD	0.75	\$135.00
3/17/2025 Email with R Farinha; research re: Swistak firm	KCJ	0.80	\$144.00
3/18/2025 Continue drafting Complaint based on counts pled and arguments made in Ypsilanti Charter Township vs Cormello, Case No. 08-000990-CZ	AJD	0.50	\$90.00
3/19/2025 Review Manufactured Housing Commission regulations to determine whether we must or may file a complaint with the Commission before filing a lawsuit	AJD	1.25	\$225.00
3/19/2025 Continue drafting Complaint based on counts pled and arguments made in Ypsilanti Charter Township vs Cormello, Case No. 08-000990-CZ	AJD	1.00	\$180.00
3/20/2025 Review Title work re: Trailer Park property	KCJ	0.60	\$108.00
3/20/2025 Continue drafting Complaint based on counts pled and arguments made in Ypsilanti Charter Township vs Cormello, Case No. 08-000990-CZ	AJD	2.00	\$360.00
3/21/2025 Review title commitment for the Pelham Mobile Home Park	AJD	0.50	\$90.00
3/21/2025 Review City Ordinances in furtherance of drafting the Complaint	AJD	0.50	\$90.00
3/25/2025 File review; review and revise draft Complaint	KCJ	1.00	\$180.00
3/25/2025 Finish drafting the complaint	AJD	3.25	\$585.00
3/25/2025 Create list of questions to City in furtherance of editing the complaint	AJD	0.50	\$90.00
3/27/2025 File review; email with R Farinha re: Pelham Mobile Home Park	KCJ	0.80	\$144.00
3/28/2025 Meeting with R. Farinha to discuss draft of complaint and questions regarding same	AJD	0.50	\$90.00
3/28/2025 File review; phone conference with R Farinha RE EGL and LARA investigations	KCJ	0.80	\$144.00
		25.50	\$4,590.00

Expenses

Expenses	Billed By	Price	Qty	Sub
3/17/2025 Copy of Petitions/Complaint	Angelo J. D'Agostini	\$42.00	1.00	\$42.00
			Expenses Total:	1.00 \$42.00

Total (USD) \$4,632.00

Paid \$0.00

Balance \$4,632.00

Total Outstanding \$4,632.00

Trust Account Balance

Date	Item	Amount	Balance
6/10/2025	Current Balance		\$0.00



O'REILLY RANCILIO P.C.

ATTORNEYS AT LAW

INVOICE

O'Reilly Rancilio

12900 Hall Road, Suite 350
Sterling Heights, MI 48313
O: (586) 726-1000

Number	2627
Date	8/11/2025
Matter	3113 - Dearborn Heights - Litigation - LED Lion Inc.
Email	mhernandez@dearbornheightsmi.gov

Bill To:

19557 - Mariana Hernandez

Client ID: 25003 Matter: 14

Billing Timekeeper: DPD

	Billed By	Hours	Sub
7/8/2025 Emails re: settlement	KCJ	0.30	\$54.00
7/9/2025 Emails with Mayor Bazzi, R Farinha and T Payson	KCJ	0.50	\$90.00
7/14/2025 Received and reviewed Plaintiff's Discovery Requests	KCJ	0.50	\$90.00
7/16/2025 Worked on Initial Disclosures	KCJ	0.40	\$72.00
7/21/2025 Draft Initial Disclosures	AJD	3.00	\$540.00
7/21/2025 Revised Initial Disclosures	KCJ	0.50	\$90.00
7/23/2025 Begin drafting Answers/Responses to Plaintiff's Interrogatories and Requests for Production	AJD	0.80	\$144.00
7/24/2025 Begin drafting Answers to Plaintiff's Requests to Admit	AJD	0.80	\$144.00
7/24/2025 Review emails, pleadings, and discovery responses in furtherance of drafting Witness List; draft Witness List	AJD	0.80	\$144.00
7/24/2025 Continued preparation of witness list; continued preparation of responses to interrogatories, requests for production of documents, and requests for admissions	DPD	0.60	\$108.00
7/24/2025 Emails re: Witness list; reviewed and revised per R Farinha email	KCJ	1.00	\$180.00

	Billed By	Hours	Sub
7/25/2025 Continued preparation of Initial Disclosures	DPD	0.50	\$90.00
7/25/2025 Reviewed and revised Witness List	KCJ	0.50	\$90.00
7/29/2025 Emails with counsel	KCJ	0.40	\$72.00
7/30/2025 Reviewed Subpoena	KCJ	0.50	\$90.00
7/30/2025 Emails with City personnel re: subpoena from plaintiff's counsel	DPD	0.30	\$54.00
7/31/2025 Reviewed Subpoena and emails; reviewed responsive documents	KCJ	0.70	\$126.00
		12.10	\$2,178.00

Total (USD)	\$2,178.00
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Paid	\$0.00
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Balance	\$2,178.00
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I-840 Previous Balance	\$1,620.00
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I-1719 Previous Balance	\$1,233.00
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I-2159 Previous Balance	\$612.00
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Total Outstanding	\$5,643.00
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O'REILLY RANCILIO P.C.
ATTORNEYS AT LAW

O'Reilly Rancilio

12900 Hall Road, Suite 350
Sterling Heights, MI 48313
O: (586) 726-1000

INVOICE

Number	1719
Date	6/9/2025
Matter	3113 - Dearborn Heights - Litigation - LED Lion Inc.
Email	mhernandez@dearbornheightsmi.gov

Bill To:

19557 - Mariana Hernandez

Client ID: 25003 Matter: 14

Billing Timekeeper: DPD

	Billed By	Hours	Sub
5/12/2025 Review court records re: status; email reply to M. Hernandez re: same	DPD	0.30	\$54.00
5/12/2025 Email with D Denault and R Farinha re: resolution	KCJ	0.40	\$72.00
5/13/2025 Email to R. Farinha and M. Hernandez re: potential settlement offer	DPD	0.20	\$36.00
5/13/2025 Phone conference and email with Plaintiff attorney; email with R Farinha and D Denault	KCJ	1.00	\$180.00
5/15/2025 Emails with R. Farinha, Mayor Bazzi, and M. Hernandez re: settlement options and grant funding	DPD	0.20	\$36.00
5/27/2025 Preparations re: closed session; conference with A. Hishon and K. Jablonski; review various correspondence re: closed session	AFZ	0.50	\$90.00
5/27/2025 Phone conference and emails with M Hernandez, R Farinha and D Denault; Prepare for and attend Teams meeting - Closed session re: settlement	KCJ	2.50	\$450.00
5/27/2025 Meeting with K. Jablonski to discuss coverage at closed session to discuss the case and next steps.	AJD	0.25	\$45.00
5/27/2025 Email regarding closed session; Phone conference regarding meeting	AJH	0.70	\$126.00
5/28/2025 Emails with R Farinha Mayor Bazzi and M Hernandez	KCJ	0.40	\$72.00

5/29/2025
Email with counsel re: settlement

Billed By	Hours	Sub
KCJ	0.40	\$72.00
	6.85	\$1,233.00

Total (USD)	\$1,233.00
Paid	\$0.00
Balance	\$1,233.00
I-840 Previous Balance	\$1,620.00
Total Outstanding	\$2,853.00

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O'Reilly Rancilio

12900 Hall Road, Suite 350
Sterling Heights, MI 48313
O: (586) 726-1000

INVOICE

Number	840
Date	4/14/2025
Matter	3113 - Dearborn Heights - Litigation - LED Lion Inc.
Email	mhernandez@dearbornheightsmi.gov

Bill To:

19557 - Mariana Hernandez



Time Entries

Time Entries	Billed By	Hours	Sub
3/4/2025 File review; email re: defense strategy	KCJ	0.50	\$90.00
3/6/2025 Reviewed Complaint	KCJ	1.00	\$180.00
3/6/2025 Review documents from R. Farinha and M. Hernandez re: Led Lion lawsuit	DPD	0.30	\$54.00
3/7/2025 Emails re: Answer and Affirmative Defenses	KCJ	0.30	\$54.00
3/10/2025 Continued preparation of answer and affirmative defenses	DPD	0.40	\$72.00
3/10/2025 Email correspondence; revise Answer to Complaint	KCJ	0.80	\$144.00
3/10/2025 Draft Answer to the Complaint	AJD	2.50	\$450.00
3/11/2025 Edit Complaint	AJD	1.80	\$324.00
3/11/2025 Review Affirmative Defenses; email re: defense strategy	KCJ	0.30	\$54.00
3/11/2025 Telephone call with R. Farinha re: answer to complaint; continued preparation of answer and affirmative defenses	DPD	0.40	\$72.00
3/17/2025 E-mail to and from R. Farinha re: answer to complaint and Swistak firm	DPD	0.30	\$54.00

Time Entries	Billed By	Hours	Sub
3/17/2025	KCJ	0.40	\$72.00
Emails with R Farinha re: Answer and Affirmative Defenses			
		9.00	\$1,620.00
Total (USD)			\$1,620.00
Paid			\$0.00
Balance			\$1,620.00
Total Outstanding			\$1,620.00

Trust Account Balance

Date	Item	Amount	Balance
6/10/2025	Current Balance		\$0.00



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Sterling Heights, MI 48313
O: (586) 726-1000

INVOICE

Number	1259
Date	5/7/2025
Matter	1558 - Dearborn Heights MTT Wayne Enterprises, LLC
Email	mhernandez@dearbornheightsmi.gov

Bill To:

2279 - Dearborn Heights, City of



Client ID: 25004 Matter: 13

Time Entries

Time Entries	Billed By	Hours	Sub
4/21/2025 Receipt of Prehearing Statement and Valuation Disclosures	MDK	0.80	\$128.00
4/28/2025 Receipt of valuation information from K. Comer; prepare disclosures	MDK	1.00	\$160.00
		1.80	\$288.00
Total (USD)			\$288.00
Paid			\$0.00
Balance			\$288.00
Total Outstanding			\$288.00

Trust Account Balance

Date	Item	Amount	Balance
6/10/2025	Current Balance		\$0.00



O'REILLY RANCILIO P.C.

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O'Reilly Rancilio

12900 Hall Road, Suite 350
Sterling Heights, MI 48313
O: (586) 726-1000

INVOICE

Number	2615
Date	8/11/2025
Matter	1567 - Dearborn Heights MTT Target
Email	mhernandez@dearbornheightsmi.gov

Bill To:

2279 - Dearborn Heights, City of

Client ID: 25004 Matter: 15

Billing Timekeeper: DPD

Time Entries

Time Entries	Billed By	Hours	Sub
7/29/2025 Review emails with J. Judeh; Call Petitioner attorney re: potential settlement on big box claim; Email settlement discussions with Petitioner attorney	MDK	1.00	\$160.00
7/31/2025 Emails with K. Comer re: settlement discussions and appraiser; telephone conference with Petitioner Attorney re: same.	MDK	1.00	\$160.00
		2.00	\$320.00
Total (USD)			\$320.00
Paid			\$0.00
Balance			\$320.00
I-1705 Previous Balance			\$980.00
I-2146 Previous Balance			\$288.00
Total Outstanding			\$1,588.00

Trust Account Balance

Date	Item	Amount	Balance
8/9/2025	Current Balance		\$0.00

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ATTORNEYS AT LAW

O'Reilly Rancilio

12900 Hall Road, Suite 350
Sterling Heights, MI 48313
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INVOICE

Number	1705
Date	6/9/2025
Matter	1567 - Dearborn Heights MTT Target
Email	mhernandez@dearbornheightsmi.gov

Bill To:

2279 - Dearborn Heights, City of

Client ID: 25004 Matter: 15

Billing Timekeeper: DPD

Time Entries

Time Entries	Billed By	Hours	Sub
5/5/2025 Revise and file motion to Amend on Target Corporation #24-3064	MDK	1.00	\$160.00
5/9/2025 Prepare Motion to extend; Call from A. Fuoco re: Motion to Extension of dates	MDK	2.00	\$320.00
5/9/2025 Draft response to motion to amend and accompanying motion to extend valuation dates	CS	2.00	\$320.00
5/12/2025 Update motion to extend valuation dates and response to motion to amend complaint	CS	0.50	\$80.00
		5.50	\$880.00

Expenses

Expenses	Billed By	Price	Qty	Sub
5/12/2025 CC2 Michigan Tax Tribunal Motion to Extend - Immediate Consideration	Ashley Tauck	\$100.00	1.00	\$100.00
	Expenses Total:		1.00	\$100.00

Total (USD)	\$980.00
Paid	\$0.00
Balance	\$980.00
Total Outstanding	\$980.00

Trust Account Balance

Date	Item	Amount	Balance
6/7/2025	Current Balance		\$0.00

O'REILLY RANCILIO P.C.
ATTORNEYS AT LAW

O'Reilly Rancilio

12900 Hall Road, Suite 350
Sterling Heights, MI 48313
O: (586) 726-1000

INVOICE

Number	2146
Date	7/7/2025
Matter	1567 - Dearborn Heights MTT Target
Email	mhernandez@dearbornheightsmi.gov

Bill To:

2279 - Dearborn Heights, City of

Client ID: 25004 Matter: 15

Billing Timekeeper: DPD

Time Entries

Time Entries

6/9/2025
Prepare counter-offer on Appeal

6/11/2025
Receipt of response from Client on offer re: Big Box/Target

6/12/2025
Review of appraisals of comparable cases; Email to K. Komer and A. Fuoco re: big box settlement offers

Billed By	Hours	Sub
MDK	0.50	\$80.00
MDK	0.30	\$48.00
MDK	1.00	\$160.00
	1.80	\$288.00

Total (USD) \$288.00

Paid \$0.00

Balance \$288.00

I-1705 Previous Balance \$980.00

Total Outstanding \$1,268.00

Trust Account Balance

Date	Item	Amount	Balance
7/9/2025	Current Balance		\$0.00

O'REILLY RANCILIO P.C.
ATTORNEYS AT LAW

O'Reilly Rancilio

12900 Hall Road, Suite 350
Sterling Heights, MI 48313
O: (586) 726-1000

INVOICE

Number	2620
Date	8/11/2025
Matter	1980 - DAMAC Investments, LLC - Dearborn Heights MTT
Email	mhernandez@dearbornheightsmi.gov

Bill To:

2279 - Dearborn Heights, City of

Client ID: 25004 Matter: 14

Billing Timekeeper: DPD

Time Entries

Time Entries	Billed By	Hours	Sub
7/21/2025	MDK	0.50	\$80.00
Receipt of order withdrawing and order of dismissal; email with K. Comer re: same; Email with petitioner attorney			
		0.50	\$80.00

Total (USD) \$80.00

Paid \$0.00

Balance \$80.00

Total Outstanding \$80.00

Trust Account Balance

Date	Item	Amount	Balance
8/9/2025	Current Balance		\$0.00

O'REILLY RANCILIO P.C.

ATTORNEYS AT LAW

O'Reilly Rancilio

12900 Hall Road, Suite 350
Sterling Heights, MI 48313
O: (586) 726-1000

INVOICE

Number	2971
Date	8/11/2025
Matter	60129 - Dearborn Heights - Litigation - Lori Davis and John Mrzyglod v Dearborn
Email	mhernandez@dearbornheightsmi.gov

Bill To:

2487 - Dearborn Heights, City of
6045 Fenton
Dearborn Heights, MI 48127

Client ID: 25003 Matter: 16

Billing Timekeeper: DPD

Time Entries

Time Entries	Billed By	Hours	Sub
7/21/2025	NDP	1.00	\$180.00
Davis v Dearborn Heights; Review Complaint			
		1.00	\$180.00

Total (USD) \$180.00

Paid \$0.00

Balance \$180.00

Total Outstanding \$180.00

Trust Account Balance

Date	Item	Amount	Balance
8/9/2025	Current Balance		\$0.00



Plante Moran Group Benefit Advisors II,
LLC
3000 Town Center
Suite 100
Southfield, MI 48075-1120
United States of America
Tel: +1 (248) 352-2500

INVOICE

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

Date: 08/13/2025
Client No: 17784
Invoice No: 10504195
Page: 1

For Professional Services Rendered

Quarterly fees for ongoing health and welfare benefits consulting. 3Q 2025

25,400.00

Balance Due

\$25,400.00 USD

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	PM Group Benefit
Routing/ABA#	026009593	Advisors II, LLC
Bank Address	222 Broadway	3000 Town Center
	New York, NY 10038	Suite 100
		Southfield, MI 48075
Account Number	8666041219	
Account Name	Plante Moran Group Benefit	
	Advisors II, LLC	

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

An affiliate of

plante
moran



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

Date: 07/17/2025
Client No: 1001975
Invoice No: 10491802
Page: 1

For Professional Services Rendered

Final invoice for fees related to PMGAP University for the period October 2024-September 2025

1,500.00

Balance Due

\$1,500.00 USD

Mahdi Baydar
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:
Bank	Bank of America
Routing/ABA#	071000039
Bank Address	100 North Tryon Street Charlotte, NC 28202
Account Number	9890996003
Account Name	Plante & Moran, PLLC

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



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

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

5319970392	BELT POLY-V	1.00	\$630.23	\$630.23
5319970192	BELY POLY-V 43.25 L	1.00	\$100.04	\$100.04
X00A41100074	RADIATOR CAP	1.00	\$47.57	\$47.57
X00A41100071	CAP FOR COOLER	1.00	\$33.46	\$33.46

SUB-TOTAL \$3,083.47

TOTAL DUE \$3,083.47
PAYMENT \$0.00

BALANCE DUE \$3,083.47

Thank you for choosing PM Technologies

CUSTOMER AUTHORIZATION

This invoice is agreed and acknowledged. Payment is due upon receipt. A service fee will be charged for any returned checks, and a financing charge of 1% per month shall be applied for overdue amounts.

Sign here

Date 7/21/2025

CUSTOMER ACKNOWLEDGEMENT

I find and agree that all work performed by PM Technologies has been completed in a satisfactory and workmanlike manner. I have been given the opportunity to address concerns and/or discrepancies in the work provided, and I either have no such concerns or have found no discrepancies or they have been addressed to my satisfaction. My signature here signifies my full and final acceptance of all work performed by the contractor.

Sign here

Date 7/21/2025

'AUG 21 2025

PD - 2004.25

Court - 1079.22

101-300-932.000
Repair maintenance

Ok to pay
#130-932

Michelle Adkins

8/26/25



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

BILL TO

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

INVOICE
124474268

INVOICE DATE
8/6/2025

JOB ADDRESS

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

Completed Date 8/6/2025

Customer PO #

Payment Term NET 30

Due Date 9/5/2025

DESCRIPTION OF WORK

PERFORMED A SM SERVICE ON GENSET. ARRIVED ONSITE AND CHECKED IN W/ CONTACT (CHRIS/KEITH). GENSET CONTROLLER HAD NO ACTIVE FAULTS WHEN ARRIVED ONSITE. ENGINE SERPENTINE BELT HAS A RIP EXTENDING ALL THE WAY THRU THE BELT, REPLACEMENT IS RECOMMENDED DUE TO THE WEAR/TEAR. REPLACEMENT OF FAN BELT IS ALSO SUGGESTED AT THE SAME TIME DUE TO AGE. THE ENGINE AIR FILTER(S) ARE DIRTY, REPLACEMENT IS RECOMMENDED TO HELP IMPROVE OVERALL ENGINE PERFORMANCE. THE ENGINE RADIATOR CAP IS DUE FOR REPLACEMENT BASED UPON RIPPED SEALS.

Dustin 7/21-R&R ENGINE FAN BELT AND ENGINE ALTERNATOR BELT. R&R BOTH AIR FILTERS. RADIATOR CAP SUPPLIED IS A SMALL, A LARGE 10 PSI RADIATOR IS NEEDED TO RESOLVE WORN CAP ISSUE. NO ISSUES AROSE DURING THE INSTALLATION PROCESS. GENSET WAS STARTED MANUALLY TO ENSURE OPERATION. GENSET WAS LEFT IN AUTO BEFORE LEAVING SITE.

Robert 8/6-Unit currently running exercise. Gave part to customer and they will install later when unit is cooled off.

TASK	DESCRIPTION	QTY	PRICE	TOTAL
Commerical Labor	Normal Business Hours (M-F 7:30 AM - 4:30 PM) 2 Techs 1 Day	8.00	\$199.00	\$1,592.00
Mileage	Charge per mile of travel X 2	108.00	\$3.00	\$324.00
Shop Surcharge	Shop Surcharge	1.00	\$49.99	\$49.99
Shipping - Customer	Shipping to customer	1.00	\$30.00	\$30.00

MATERIAL	DESCRIPTION	QUANTITY	PRICE	TOTAL
42114	AIR FILTER	2.00	\$138.09	\$276.18



POMP'S TIRE SERVICE, INC.

REMITTANCE ADDRESS:
POMP'S TIRE SERVICE, INC.
P.O. BOX 88697
MILWAUKEE, WI 53288-8697
CREDIT DEPT. 800-536-2940

POMP'S TIRE-REDFORD
12606 INKSTER RD

REDFORD, MI 48239

313/937-0400

*** REMIT TO ***
** P O BOX 88697 **
** MILWAUKEE, WI **
** 53288-8697 **

INVOICE #: 2180023785

PAGE: 1

CUSTOMER: DEARBORN HGTS FIRE DEPT
1999 NORTH BEECH DALY

1004971

DEARBORN HEIGHTS, MI
48127

BUSINESS: 313/791-3650 0 PO NUMBER: RESCUE #13
VEHICLE: FORD F550 AMBULANCE
SALESMAN: LOC VU LICENSE: 030X156 MI MILEAGE: 111991
INVOICE DATE: 08/20/25 TERMS: 1 PMT DUE 10TH OF MON AFTR INV

PRODUCT	MECHANIC	QUANTITY	PRICE	F.E.T.	EXTENSION
225/70R19.5/14 B/S M729F B227023		4	328.94		1315.76
225/70R19.5/14 B/S R238 B009121		2	323.71		647.42
MD TRK DSMNT/MNT OUT ON VEH-SHOP TDMOS	21812	6.00	54.00		324.00
Torqued By: 21812 MICHAEL NAMYSLOWSKITORQUE LB/FT:190					
MED TRK SCRAP DISPOSAL FEE TDISP		6	10.00		60.00
MED TRK BRASS VALVE STEM TVALV		4	13.50		54.00
COMMERCIAL SHOP/SERVICE SUPPLIES SUPL			22.68		22.68
				MERCHANDISE:	2017.18
				LABOR:	324.00
				OTHER:	82.68
				INVOICE TOTAL:	2423.86
ON ACCOUNT A/R					2423.86

***A COPY OF THIS INVOICE HAS BEEN EMAILED**

RETORQUE WHEELS AT 50-100 MILES
THANK YOU FOR YOUR BUSINESS!

ALL PARTS ARE NEW UNLESS OTHERWISE STATED. YOU ARE ENTITLED BY LAW TO
THE RETURN OF ALL PARTS REPLACED, EXCEPT THOSE WHICH ARE TOO HEAVY OR
TOO LARGE, AND THOSE REQUIRED TO BE SENT BACK TO THE MANUFACTURER OR
DISTRIBUTOR BECAUSE OF WARRANTY WORK OR AN EXCHANGE AGREEMENT.
YOU ARE ENTITLED TO INSPECT THE PARTS WHICH CANNOT BE RETURNED TO YOU.

CERTIFICATION: ALL REPAIRS AND PARTS LISTED WERE FURNISHED IN COMPLIANCE
WITH MICHIGAN AUTO REPAIR ACT (PA 300).

AUG 20 2025

O.K. to pay



POMP'S TIRE SERVICE, INC.

REMITTANCE ADDRESS:
POMP'S TIRE SERVICE, INC.
P.O. BOX 88697
MILWAUKEE, WI 53288-8697
CREDIT DEPT: 800-536-2940

INVOICE #: 2140041189

POMP'S TIRE-ALLEN PARK
3500 ENTERPRISE DR

ALLEN PARK, MI 48101

313/271-9300

*** REMIT TO ***
** P O BOX 88697 **
** MILWAUKEE, WI **
** 53288-8697 **

PAGE: 1

CUSTOMER: DEARBORN HGTS FIRE DEPT
1999 NORTH BEECH DALY
1004971
DEARBORN HEIGHTS, MI
48127

SHIP TO: DEARBORN HGTS FIRE DEPT
1999 NORTH BEECH DALY
DEARBORN HEIGHTS, MI
48127

CREATED BY AMANDA
BUSINESS: 313/791-3650

0

PO NUMBER: ENGINE 11

VEHICLE: ENGINE-11

SALESMAN: LOC VU

LICENSE: 030X153 MI MILEAGE: 195307

INVOICE DATE: 08/26/25

TERMS: 1 PMT DUE 10TH OF MON AFTR INV

PRODUCT	MECHANIC	QUANTITY	PRICE	F.E.T.	EXTENSION
12R22.5/16 B/S M799 B233602		4	527.55		2110.20
315/80R22.5/20 B/S M870 B249038		2	640.01		1280.02
MED TRK MNT OUT/STR ON VEH-SHOP TMOS	21419	6.00	50.00		300.00
Torqued By: 21419 ADAM PUZA			TORQUE LB/FT:475		
MED TRK SPIN BALANCE - ON VEH TBAL	21419	2.00	50.00		100.00
Torqued By: 21419 ADAM PUZA			TORQUE LB/FT:475		
MED TRK SCRAP DISPOSAL FEE TDISP		6	15.00		90.00
INSTALL WP: LRIO - RRIO / 12R22.5 INSTALL WP: LF - RF STEER / 315/80R225 RON: 734-301-0550 NATE: 734-660-4405 CALL FIRST IF DONE 8/26/25 COMMERCIAL SHOP/SERVICE SUPPLIES SUPL			28.00		28.00
				MERCHANDISE:	3390.22
				LABOR:	400.00
				OTHER:	118.00
				INVOICE TOTAL:	3908.22
				ON ACCOUNT A/R	3908.22

AUG 27 2025

O.K. to pay
(335-932)

***A COPY OF THIS INVOICE HAS BEEN EMAILED**

ALL PARTS ARE NEW UNLESS OTHERWISE STATED. YOU ARE ENTITLED BY LAW TO

NEOGOV

INVOICE

Vendor Information / Contact:

2120 Park Pl, Suite 100
El Segundo, CA 90245

Email: receivables@powerdms.com
Phone: 1-800-749-5104
EIN: 59-3668885

Need a W-9? Click here: [W-9 PDF](#)

Invoice Summary:

Invoice No.: INV-142593

Invoice Date: 08-09-2025

Due Date: 10-08-2025

Payment Terms: Net 60

Purchase Order No.:

Customer No.: A-34614

Customer Billing Information

Janet Lucas
Dearborn Heights Police Department (MI)

25637 Michigan Ave
Dearborn Heights, MI 48125
United States

Customer Shipping Information

Dearborn Heights Police Department (MI)

25637 Michigan Ave
Dearborn Heights, MI 48125
United States

Invoice Details:

Product	Start Date	End Date	Quantity	Total Price (\$USD)
PowerPolicy Professional Subscription	10-05-2025	10-04-2026	124	\$8,829.04

SUBTOTAL (\$USD)	\$8,829.04
Sales Tax	\$0.00
TOTAL	\$8,829.04
Payments	\$0.00
Credits	\$0.00
Balance Due (\$USD)	\$8,829.04

Payment Instructions:

<u>Remit checks to:</u> PowerDMS, Inc. PO Box 749609 Atlanta, GA 30374	<u>Remit electronic payments to:</u> PNC Bank East Brunswick, NJ 08816 Routing #: 031207607 Account #: 8026392336	<u>Credit card payments:</u> Credit Card Payment Portal Link
--	--	--

By making the payment specified in this invoice, customer agrees that the terms and conditions of the agreement previously executed by the parties shall apply to this purchase, or if there is no prior agreement, the terms and conditions of the NEOGOV Services Agreement set forth in the quote previously provided to Customer shall apply. Any other terms and conditions provided by customer to NEOGOV in a purchase order or otherwise shall be deemed void.



City of Dearborn Heights

8045 FENTON • DEARBORN HEIGHTS, MICHIGAN 48127

Lynne M. Senia

CITY CLERK

TO: Deputy Police Chief Voiles
FROM: City Clerk Senia *lms*
DATE: October 31, 2020
RE: Purchase and Payment – Power Data Management Software (DMS)

The following is a copy of a motion made at the Electronically Held Regular Meeting of the Dearborn Heights City Council held October 27, 2020.

20-361 Motion by Councilman Abdallah, seconded by Councilman Muscat to concur and authorize the purchase and payment for the first year subscription and implementation of Power DMS. The first year cost will be \$7,691.85 with the opportunity for 50% funding reimbursement (first year only) from a Rap Grant from the Michigan Municipal Risk Management Association. If the grant is awarded, our cost would be \$3,846.93 for the first year, as outlined in 9-L. Per Deputy Police Chief Voiles communication dated October 5, 2020.

Ayes: Council Chairwoman Malinowski Maxwell, Councilman Abdallah, Councilman Bazzi, Councilman Constan, Councilwoman Hicks-Clayton, Councilman Muscat, Councilman Wencel.
Nays: None.
Absent: None.

Motion unanimously adopted

LMS/df

cc: Treasurer
Comptroller
File

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





PRIORITY ONE
EMERGENCY

E info@priority1emergency.com

P (734) 398-5900

F (734) 398-5904

ADDRESS

5755 Belleville Rd
Canton, MI 48188



WWW.PRIORITY1EMERGENCY.COM

Invoice:

70118490

6/24/2025 11:39AM

Station: 8

Account: 1294 Code: 1294

By: JRB

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

Page 1

Terms: 30

Justin B

PO #:

Bill To:

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

Ship To:

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

SKU	Description	Quantity	B'rdr	Price	Total
90942	Motorola Coax Antenna Cable	1.0	0.0	24.99	24.99
CB-185-100	Surface Mount 100 Amp Circuit Breaker	1.0	0.0	79.99	79.99
PARTS	Wire, Fuses, Connectors, Loom,	1.0	0.0	450.00	450.00
LABOR	Labor	1.0	0.0	2600.00	2600.00

04/25 Ford F-250

VIN: 1FT7W2BA85ED05153

ODO: 462 mi.

AUG 18 2025

O.K. to pay
(335-932)

19175

OnAccount: 3,154.98

SubTotal: 3,154.98

Exempt: 0.00

TOTAL: 3,154.98

On Account: 3,154.98

Total Paid: 0.00

Change Due: 0.00

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

INVOICE JUNE 30, 2025 - JULY 31, 2025

Date	Hours	Description	Amount
30-Jun	3	CIC Docket and Docket prep	450
1-Jul	2	Morning docket	300
2-Jul	2	Docket prep	300
3-Jul	2	Morning docket	300
7-Jul	2	CIC Docket and Docket prep	300
8-Jul	3	Morning Docket	450
9-Jul	2	Docket prep	300
10-Jul	2	Morning Docket	300
11-Jul	2	Docket prep	300
14-Jul	2	Docket prep	300
15-Jul	3	Morning Docket	450
16-Jul	2	Docket prep	300
17-Jul	3	Morning Docket	450
23-Jul	3	Morning Docket and Docket prep	450
24-Jul	2	Morning docket	300
28-Jul	3	Docket prep	450
29-Jul	3	Morning Docket	450
30-Jul	3	Morning Docket	450
31-Jul	3	Trial Prep	450
47 HRS		Total Amount Due:	\$7,050

*OK to pay Mehdi Bayd
approved via email
101-210-826.001*

**Jurist Law PLLC
Rima Yahfoufi, esq
P.O Box 1132, Dearborn Heights MI 48127**



211 W. Fort Street, Suite 1410
Detroit, Michigan 48226

INVOICE

Invoice # 17979
Date: 08/13/2025
Due Upon Receipt

City of Dearborn Heights
6045 Fenton
Dearborn Heights, MI 48127

ACT 312 Matter

ACT 312 Matter

Date	Attorney	Notes	Quantity	Rate	Total
07/03/2025	JA	Subject: Fw: 24-A-0223-CB City of Dearborn Heights & Police Officers Association of Michigan	0.30	\$250.00	\$75.00
07/09/2025	JA	Subject: RE: 312 Selection Merc #24-A-0223CB	0.30	\$250.00	\$75.00
07/11/2025	JA	Subject: Re: 312 Arb; multiple communications	0.40	\$250.00	\$100.00
07/11/2025	JA	Subject: RE: MERC-NEW ACT 312 APPOINTMENT: Dearborn Heights, City Of and Dearborn Heights Police Officers Association/ POAM	0.30	\$250.00	\$75.00
07/15/2025	JA	Subject: RE: City of Dearborn Heights - CV-519421	0.30	\$250.00	\$75.00
07/15/2025	JA	Subject: RE: City of Dearborn Heights - CV-519421; multiple lengthy emails	0.50	\$250.00	\$125.00
07/15/2025	JA	Subject: Panel Ranking; City of Dearborn Heights/ Case No. 24-A-0223-CB; review panel bios/CV's make selection re same	0.70	\$250.00	\$175.00
07/16/2025	JA	Subject: Re: MERC-NEW ACT 312 APPOINTMENT: Dearborn Heights, City Of and Dearborn Heights Police Officers Association/ POAM	0.30	\$250.00	\$75.00
07/16/2025	JA	Subject: Re: MERC-NEW ACT 312 APPOINTMENT: Dearborn Heights, City Of and Dearborn Heights Police Officers Association/ POAM	0.30	\$250.00	\$75.00
07/21/2025	JA	Subject: RE: MERC-NEW ACT 312 APPOINTMENT: 24-A-0223-CB Dearborn Heights, City Of -and- Dearborn Heights Police Officers Association / POAM	0.30	\$250.00	\$75.00

07/21/2025	JA	Subject: RE: MERC-NEW ACT 312 APPOINTMENT: 24-A-0223-CB Dearborn Heights, City Of -and- Dearborn Heights Police Officers Association / POAM	0.30	\$250.00	\$75.00
07/21/2025	JA	Subject: Fwd: Charles Ammeson's Zoom Meeting	0.30	\$250.00	\$75.00
07/24/2025	JA	Subject: Fw: Send data from MFP12037749 02/ 19/2025 16:25	0.30	\$250.00	\$75.00
07/24/2025	JA	Subject: Fw: Re: data exchange	0.30	\$250.00	\$75.00
07/24/2025	JA	Subject: Re: MERC-NEW ACT 312 APPOINTMENT: Dearborn Heights, City Of and Dearborn Heights Police Officers Association/ POAM	0.30	\$250.00	\$75.00
07/24/2025	JA	tc Mahde Beydoun re current state of play with 312	0.80	\$250.00	\$200.00
07/24/2025	JA	Subject: Meeting	0.30	\$250.00	\$75.00
07/25/2025	JA	conf call with 312 arbitrator	0.60	\$250.00	\$150.00
07/25/2025	JA	Subject: Accepted: Charles Ammeson's Zoom Meeting	0.30	\$250.00	\$75.00
07/28/2025	JA	Subject: Re: Meeting	0.30	\$250.00	\$75.00
07/30/2025	JA	meeting at city hall re coam contract	2.00	\$250.00	\$500.00
07/31/2025	JA	Meeting with Dave L and Brian of POAM; prep and 1/2 travel.	2.50	\$250.00	\$625.00

Subtotal	\$3,000.00
-----------------	-------------------

Total	\$3,000.00
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OK to pay Mahdi Bayd
approved via email
101-226-818.000

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
17979	08/13/2025	\$3,000.00	\$0.00	\$3,000.00
Outstanding Balance				\$3,000.00
Total Amount Outstanding				\$3,000.00

Please make all amounts payable to: Schenk & Bruetsch

Please note processing fee of 3.5% will be added to all payments made by American Express and a processing fee of 3% will be added for all other credit card payments.

Payment is due upon receipt.



Libraries working together.

41365 Vincent Ct. Novi MI 48375
248-536-3100 TLN.org
W-9 Form: TLN.org/W9

ACQUISITION SERVICES INVOICE

QUARTERLY CHARGES

Invoice Number: 76224
Invoice Date: Aug 12, 2025
Due Date: Sep 11, 2025
Net 30 Days

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

Description	Amount
CAROLINE KENNEDY:	
Materials Invoicing JUL25-SEP25	878.41
Subscription Ordering and Invoicing JUL25-SEP25	482.57
JOHN F. KENNEDY, JR.:	
Materials Invoicing JUL25-SEP25	693.39
Subscription Ordering and Invoicing JUL25-SEP25	353.29

Handwritten notes:
PAID BY
AVAIL BAL
75,000
8/12/2025
778-7389-8270
CKTOMIS

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

Make Payment to: Bank Name: Chase, 43100 Grand River Avenue, Novi, MI 48375 Account Name: The Library Network Account Number: 2490134 Routing Number: 072000326 (must start with 0) Type: Checking

Please include invoice number with payment to "The Library Network".
A late fee of 1.5% is assessed on amounts over 60 days past due.



Libraries working together.

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

QUARTERLY TELECOM INVOICE

Invoice Number: 76118
Invoice Date: Jun 30, 2025
Due Date: Aug 30, 2025

W-9 Form: TLN.org/W9

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

Description	Amount
Caroline Kennedy	
Circuit Speed 150M - APR25-JUN25	1,078.88
Shared Fiber Cost - APR25-JUN25	38.95
Internet Speed 150M - APR25-JUN25	286.31
JFK Jr.	
Circuit Speed 100M - APR25-JUN25	1,017.23
Shared Fiber Cost - APR25-JUN25	38.95
Internet Speed 100M - APR25-JUN25	190.87

\$5,966 remaining
CL TO PAY
738-778-853.0

Credit Memo#:

Total Invoice Amount	2,651.19
Payment/Credit Applied	
TOTAL	\$ 2,651.19

Make Payment to:
Bank Name: Chase, 43100 Grand River Avenue, Novi, MI 48375
Account Name: The Library Network
Account Number: 2490134
Routing Number: 072000326 (must start with 0)
Type: Checking

Charges reflect actual pass through costs incurred by TLN.

Please include invoice number with payment to "The Library Network". Thank you!



SHARED AUTOMATION SERVICE INVOICE

QUARTERLY CHARGES

41365 Vincenti Ct. Novi MI 48375
 248-536-3100 TLN.org
 W-9 Form: TLN.org/W9

Invoice Number: 76250
 Invoice Date: Aug 13, 2025
 Due Date: Sep 13, 2025

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

Description	Amount
SAS Basic Fee JUL25-SEP25	5,868.81
SAS Circulation Charges JUL25-SEP25	1,839.13
SAS Item Linked Charges JUL25-SEP25	2,665.71
<i>ON TOTAL</i> <i>7918-7315 52700</i> <i>8/22/2025</i>	

Total Invoice Amount	10,373.65
Payment/Credit Applied	
TOTAL	\$ 10,373.65

Make Payment to: Bank Name: Chase, 43100 Grand River Avenue, Novi, MI 48375 Account Name: The Library Network Account Number: 2490134 Routing Number: 072000326 (must start with 0) Type: Checking

Please include invoice number with payment to "The Library Network".
 A late fee of 1.5% is assessed on amounts over 60 days past due.



Libraries working together.

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

W-9 Form: TLN.org/W9

OVERDRIVE INVOICE

Invoice Number: 76300
Invoice Date: Aug 18, 2025
Due Date: Sep 17, 2025
Net 30 Days

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

Quantity	Description	Unit Price	Amount
	OverDrive Platform and Content Fee 8/1/25 - 7/31/26		8,000.00
	OverDrive Download Destination Added Content Fee 8/1/25 - 7/31/26		5,427.89
	OverDrive Magazines 8/1/25 - 7/31/26		488.93
	OverDrive Magazines prorated 4/1/25 - 7/31/25		177.98
	OverDrive 2025-26 Handling Fee		200.00
<i>8/22/2025</i> <i>178-711</i> <i>802.0</i> <i>on 10/17/25</i> <i>1787</i>			
Subtotal			14,294.80
Shipping			
Total Invoice Amount			14,294.80
Payment/Credit Applied			
TOTAL			14,294.80

Payment Ref#

Make Payment to:
Bank Name: Chase, 43100 Grand River Avenue, Novi, MI 48375
Account Name: The Library Network
Account Number: 2490134
Routing Number: 072000326 (must start with 0)
Type: Checking

Please include invoice number with payment to "The Library Network". A late fee of 1.5% is assessed on amounts over 60 days past due.
Thank you!

Total Response

Remit Address: PO Box 843526
Boston, MA 02284
+12037796611
payments@totalresponse.com



INVOICE

BILL TO
DEARBORN HEIGHTS PD
POLICE DEPARTMENT
ATTN: ACCOUNTS PAYABLE
25637 MICHIGAN AVENUE
DEARBORN HEIGHTS,
DEARBORN HEIGHTS, MI 48125

SHIP TO
DEARBORN HEIGHTS PD

INVOICE 84303
DATE 08/11/2025
TERMS Net 30
DUE DATE 09/10/2025

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
TRASWPR	Annual Plan: Total Response Software Renewal	1	599.40	599.40
TRATLR	Annual Plan: Site Licensed Training Renewal	1	2,786.00	2,786.00

Support Period: 10/01/25-09/30/26

Fees not paid when due will accrue late charges at a rate of 1.5% per month or the maximum rate permitted by law, whichever is lower, from the date such payment was due until the date actually paid in full. Total Response reserves the right to suspend or terminate access to the Total Response provided software, professional services, and/or educational services if Customer fails to make timely payments.

SUBTOTAL	3,385.40
TOTAL	3,385.40
BALANCE DUE	\$3,385.40

Police 911 CNC
101-300-962.000

AUG 21 2025

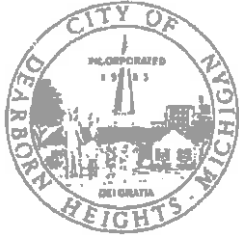
Our current W9 is available under our address in the footer of our website.

Pay by wire or ACH (preferred):
Bank Name: Webster Bank
Bank Address: 28 Durham Rd., Madison, CT 06443
Routing Number: 221970443
Account Number: 0009480375

Please include your state, agency name and invoice number.

Pay By Check:
Total Response
PO Box 843526
Boston, MA 02284-3526

Page 1 of 1



City of Dearborn Heights

6045 FENTON • DEARBORN HEIGHTS, MICHIGAN 48127

Lynne M. Senia
City Clerk

TO: Police Chief Farhat
FROM: City Clerk Senia *ms*
DATE: December 18, 2024
RE: Dispatch Training Agreement

The following is a copy of a motion adopted at the Regular Meeting of the Dearborn Heights City Council held on December 10, 2024:

24-546 Motion by Councilman Saab, seconded by Councilwoman Bryer to approve the Total Response Service Plan Agreement between the City and Total Response for \$3,385.40. In addition, authorize the Mayor and Clerk to sign the contract on behalf of the City, which will expire November 2025. In addition, authorize the Mayor and Comptroller to sign the warrants and the Treasurer to issue payment from the Police 911 CNC Fund, 101-300-962.010, as outlined in 9-H. Per Police Chief Swope communication dated November 20, 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/gs

cc: Treasurer
Comptroller
Total Response
File

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



Invoice

PAST DUE

City of Dearborn Heights
6045 Fenton Avenue
Dearborn Hts., MI 48127-

Invoice # 31415
Date 7/1/2025
Due Date 7/31/2025
P.O. No.
Rep House

Service Description	Quantity	Amount
Life Advisor Employee Assistance Program 2025 3rd Quarter	244	1,939.80

Headcount = 244 Received by census 3/6/2025*

*Please provide an updated census.

DC
8/26/25

*LATE FEES MAY BE ASSESSED ON OUTSTANDING BALANCES IN EXCESS OF 30 DAYS.

REMEMBER TO REMIT PAYMENT ON TIME TO AVOID LATE CHARGES

PLEASE REMIT PAYMENT TO:
ULLIANCE, INC. 900 Tower Drive, Suite
600, Troy, MI 48098

Total	\$1,939.80
Payments/Credits	\$0.00
Balance Due	\$1,939.80

DC



499 7th Avenue, 15th Floor North, New York, NY 10018
646.837.5647 • 800.482.2864 • www.wadetrिम.com

INVOICE

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

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

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

Attention: Lielle Saad
City of Dearborn Heights
6045 Fenton Avenue
Dearborn Heights, MI 48127

Invoice : 2037729
Invoice Date : 8/19/2025
Project : DHT600701W
Project Name : Consolidated Planning Services

For Professional Services Rendered Through 8/1/2025

Consolidated Planning Services

	Fee	Available	Billings		
			To Date	Previous	Current
Task 1 - 2026 - 2030 Consolidated Plan & AAP	31,200.00	31,200.00	2,202.50	0.00	2,202.50
Rate Labor		2,202.50			

Current Billings 2,202.50
Amount Due This Bill 2,202.50

CDBG Admin
103-960.913.024

8/21/2025

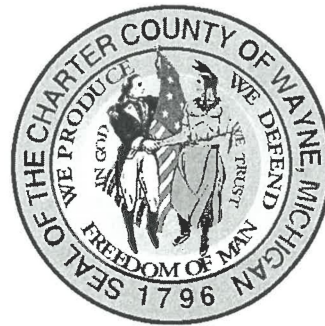
Task 1 - 2026 - 2030 Consolidated Plan & AAP		
Rate Labor		
Class	Hours	Amount
Professional Planner I	19.00	2,185.00
Project Aide I	0.25	17.50
Total Rate Labor		2,202.50
Total Bill Task: Task 1 - 2026 - 2030 Consolidated Plan & AAP		2,202.50
Total Project: DHT600701W - Consolidated Planning Services		2,202.50

Invoice Date
08/01/25

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 Division

[illegible]

Return Remittance Copy of Invoice with Payment

Invoice Number
323302

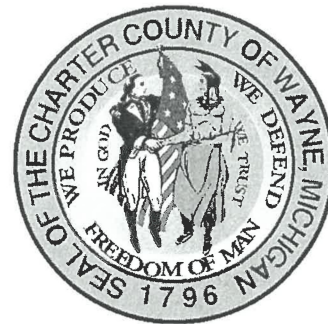
Invoice Date
08/01/25

Invoice Date
08/01/25

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 Division

[illegible]

Return Remittance Copy of Invoice with Payment

Invoice Number
323289

Invoice Date
08/01/25



Earth and Ether Art LLC
chelsea@earthandetherart.org | (586) 747-2567

Invoice #08122025

Issue date
Aug 12, 2025

Dearborn Heights Library - Bookshelf Mural - Deposit

Good morning,

Here is the deposit to block off paint dates in my calendar for the youth department mural.

Looking forward to working with you!

Chelsea

Customer

Michael McCaffery
Dearborn Heights Library
mpmccaffery@dearbornheightsmi.gov
(313) 791-3804
24590 George St.
Dearborn Heights, MI 48127

Invoice Details

PDF created August 19, 2025
\$2,495.00

Payment

Due August 12, 2025
\$2,495.00

Items	Quantity	Price	Amount
Dearborn Heights Library - 50% Deposit	1	\$2,495.00	\$2,495.00
Subtotal			\$2,495.00

Total Due

\$2,495.00

PLEASE

ACH

PAID w/
EXTRA \$ PRO?7
VOLUME
CARTON

738-738-931.00

8/28/2025



Pay online

To pay your invoice go to <https://squareup.com/u/JxAdKo0k>

Or open the camera on your mobile device and place the QR code in the camera's view.

Page 1 of 1



Apex Software

Remit To:

PO Box 100145

San Antonio, TX 78201-1445

1-210-699-6666

Invoice #:	331037
Invoice Date:	7/28/2025
Account #:	133724
ConfID #:	

Sold To:

Attn: Accounts Payable
 City of Dearborn Heights
 6045 FENTON
 Dearborn Heights, MI 48127

Ship To:

City of Dearborn Heights
 6045 FENTON
 Dearborn Heights, MI 48127

Shipped	Delivery Method	Terms	PO#	Sales Per
	Download	Net 30		MNT

Product	Description	Qty	Unit Cost	Price
MNTR	MAINTENANCE RENEWAL	8	225.00	1,800.00
Notes:				Subtotal: 1,800.00
Apex Sketching Software				Discount: -0.00
Annual Maintenance Renewal				Tax: 0.00
9/1/2025 - 9/1/2026				Shipping: 0.00
Thank You.				Total: 1,800.00
				Amount Paid: -0.00
				Balance Due: \$1,800.00

Phone: 313.791.3466

Fax: 313.791.3461

All sales are final after 30 days. New Leica Distos may be returned within 30 days with a 15% restocking fee.

101 - 209 - 818,000



Engineer's Certificate for Payment

Certificate for Payment No. 4

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

Contractor: Mark Anthony Contracting, Inc.
4810 Old Plank Rd.
Milford, MI 48381

Job No. DHT 2621-03T

Project: 2024 Street Repair Annapolis,Evangeline, Mayfair, Midway,
Syracuse,Ann Arbor Trail, Timber Trail

Note: Original Contract: 2023 Street Repair Program

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.

Date: Aug. 12, 2025

Substantial Completion Date: Jun. 27, 2025
Extended To: Nov. 1, 2025

Final Completion Date: Jun. 27, 2025
Extended To: Dec. 1, 2025

Period Start Date: Jul. 4, 2025
Period End Date: Aug. 5, 2025

Contract Overview

2023 Contract Amount :(Original thru CO#01)	\$	2,497,290.15
2024 Total Change Order Amount : (#01A thru #02)	\$	7,255,399.62
Current Contract Price :	\$	9,752,689.77
Remaining Contract Balance :	\$	4,136,010.93
Payment Certificate Information		
Total Amount Earned :	\$	2,835,807.90
Less Previous Certificates :	\$	(1,710,264.56)
Less Retention Amount :	\$	(283,580.79)
Less Inspector Days :	\$	(62,396.88)
Total Balance Due This Certificate :	\$	779,565.67

Prepared By: Johnny Leverette Aug. 12, 2025

Digitally signed by Vaughn C. Martin
DN: cn=Vaughn C. Martin, o=Wadetrin,
ou, email=vmartin@wadetrin.com, c=US
Date: 2025.08.21 15:41:28 -04'00'

Vaughn C. Martin

Reviewed By:

Digitally signed by Vaughn C. Martin
DN: cn=Vaughn C. Martin, o=Wadetrin, ou,
email=vmartin@wadetrin.com, c=US
Date: 2025.08.21 15:41:44 -04'00'

Vaughn C. Martin

Certified By:

Construction Department PE

Owner Approval 203-203-880,500



Date

8-25-25

Reviewed

Date

Approved



Contractor's Application for Payment

Certificate for Payment No. 4

Date: Aug. 12, 2025

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

Substantial Completion Date: Jun. 27, 2025
Extended To: Nov. 1, 2025

Contractor: Mark Anthony Contracting, Inc.
4810 Old Plank Rd.
Milford, MI 48381

Final Completion Date: Jun. 27, 2025
Extended To: Dec. 1, 2025

Job No. DHT 2621-03T
Period Start Date: Jul. 4, 2025
Period End Date: Aug. 5, 2025

Project: CO 2023 Street Program Evangeline, Annapolis, Syracuse, MayFair,
Ann Arbor Trail, Timber Trail, Mid Way

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			
2023 Contract Amount : (Original thru CO#01)	\$	2,497,290.15	
2024 Total Change Order Amount : (#01A thru #02)	\$	7,255,399.62	
Current Contract Price :	\$	9,752,689.77	
Remaining Contract Balance :	\$	4,136,010.93	
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Total Amount Earned :	\$	2,835,807.90	
Less Previous Certificates :	\$	(1,710,264.56)	
Less Retention Amount :	\$	(283,580.79)	
Less Inspector Days :	\$	(62,396.88)	
Total Balance Due This Certificate:	\$	779,565.67	

Printed Name	Date
Gary P. Evangelista	
Digitally signed by Gary P. Evangelista DN: C=US, E=gary@macinc-mi.com, O=Mark Anthony Contracting, Inc., CN=Gary P. Evangelista Date: 2025.08.12 17:26:36-04'00'	

Signature	Date
-----------	------



Certificate for Payment No. 4

PROJECT NAME: CO 2023 Street Program Evangeline, Annapolis, Syracuse, Mayfair, Ann Arbor Trail, Timber Trail, Mid Way

JOB NO. DHT 2621-03T

CLIENT: City of Dearborn Heights

DATE: August 12, 2025

Contract Date: September 9, 2024

Construction Start Date: August 24, 2024

Substantial Completion Date:

Jun 27, 2025

Extended To:

Nov 1, 2025

Final Completion Date:

Jun 27, 2025

Extended To:

Dec 1, 2025

Period Start Date:

July 4, 2025

Period End Date:

August 5, 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
Annapolis, Evangeline, Mayfair, Midway and Syracuse													
E01A-146	Mobilization	0	1.00	1.00	LS	\$ 78,300.00	\$ -	\$ 78,300.00	100.00%	1.00	\$ 78,300.00	\$ 78,300.00	\$ -
E01A-147	Pavement Removal	0	20,500.00	20,500.00	SY	\$ 12.71	\$ -	\$ 260,555.00	100.00%	20,500.00	\$ 260,555.00	\$ 260,555.00	\$ -
E01A-148	Storm Sewer, Remove, 12 inch or less	0	50.00	50.00	LF	\$ 58.17	\$ -	\$ 2,908.50	20.00%	10.00	\$ 581.70	\$ 581.70	\$ -
E01A-149	Manhole, Remove	0	5.00	5.00	EA	\$ 569.73	\$ -	\$ 2,848.65	20.00%	1.00	\$ 569.73	\$ 569.73	\$ -
E01A-150	Catch Basin or Inlet, Remove	0	5.00	5.00	EA	\$ 304.26	\$ -	\$ 1,521.30	20.00%	1.00	\$ 304.26	\$ -	\$ 304.26
E01A-151	Pavement, Concrete, 7 inch	0	20,500.00	20,500.00	SY	\$ 52.58	\$ -	\$ 1,077,890.00	87.98%	18,035.07	\$ 948,283.98	\$ 651,439.91	\$ 296,844.07
E01A-152	Concrete Drives and Sidewalks, Remove	0	13,100.00	13,100.00	SF	\$ 1.58	\$ -	\$ 20,698.00	6.07%	7,280.50	\$ 11,503.19	\$ 10,506.21	\$ 996.98
E01A-153	Subgrade Undercutting and 21AA Backfill	0	2,200.00	2,200.00	CY	\$ 62.59	\$ -	\$ 137,698.00	20.30%	446.65	\$ 27,955.82	\$ 27,955.82	\$ -
E01A-154	Earth Excavation	0	5,900.00	5,900.00	CY	\$ 42.78	\$ -	\$ 252,402.00	61.90%	3,652.33	\$ 156,246.68	\$ 143,412.68	\$ 12,834.00
E01A-155	Aggregate Base Course, 21AA	0	6,900.00	6,900.00	Ton	\$ 26.83	\$ -	\$ 185,127.00	89.58%	6,181.33	\$ 165,845.08	\$ 158,493.66	\$ 7,351.42
E01A-156	Maintenance Aggregate	0	610.00	610.00	Ton	\$ 30.38	\$ -	\$ 18,531.80	0.00%	0.00	\$ -	\$ -	\$ -
E01A-157	Adjust Structure	0	72.00	72.00	EA	\$ 261.89	\$ -	\$ 18,856.08	61.11%	44.00	\$ 11,523.16	\$ 8,642.37	\$ 2,880.79
E01A-158	Reconstruct Structure	0	30.00	30.00	VF	\$ 209.99	\$ -	\$ 6,299.70	58.33%	17.50	\$ 3,674.83	\$ 2,834.87	\$ 839.96
E01A-159	Sanitary Manhole Cover	0	8.00	8.00	EA	\$ 528.85	\$ -	\$ 4,230.80	50.00%	4.00	\$ 2,115.40	\$ 2,115.40	\$ -
E01A-160	Storm Manhole Cover	0	18.00	18.00	EA	\$ 390.56	\$ -	\$ 7,030.08	55.56%	10.00	\$ 3,905.60	\$ 781.12	\$ 3,124.48
E01A-161	Gate Box and Cover	0	3.00	3.00	EA	\$ 1,500.00	\$ -	\$ 4,500.00	0.00%	0.00	\$ -	\$ -	\$ -
E01A-162	Gate Well Cover	0	13.00	13.00	EA	\$ 528.85	\$ -	\$ 6,875.05	0.00%	0.00	\$ -	\$ -	\$ -
E01A-163	Catch Basin Cover	0	31.00	31.00	EA	\$ 307.57	\$ -	\$ 9,534.67	100.00%	31.00	\$ 9,534.67	\$ 8,611.96	\$ 922.71
E01A-164	Inlet Filter	0	52.00	52.00	EA	\$ 77.80	\$ -	\$ 4,045.60	92.31%	48.00	\$ 3,734.40	\$ 3,734.40	\$ -
E01A-165	Edge Drain with Geotextile Fabric Wrap, 6 inch	0	11,500.00	11,500.00	LF	\$ 13.90	\$ -	\$ 159,850.00	83.40%	9,591.00	\$ 133,314.90	\$ 133,314.90	\$ -
E01A-166	Storm Sewr, 12 inch, RCP, Trench B	0	50.00	50.00	LF	\$ 129.68	\$ -	\$ 6,484.00	0.00%	0.00	\$ -	\$ -	\$ -
E01A-167	Standard Storm Manhole	0	5.00	5.00	EA	\$ 4,293.44	\$ -	\$ 21,467.20	0.00%	0.00	\$ -	\$ -	\$ -
E01A-168	Standard Storm Catch Basin	0	5.00	5.00	EA	\$ 2,974.94	\$ -	\$ 14,874.70	0.00%	0.00	\$ -	\$ -	\$ -
E01A-169	Standard Storm Inlet	0	5.00	5.00	EA	\$ 2,974.94	\$ -	\$ 14,874.70	0.00%	0.00	\$ -	\$ -	\$ -
E01A-170	Concrete Sidewalk Ramp, ADA, 6 inch	0	6,300.00	6,300.00	SF	\$ 11.33	\$ -	\$ 71,379.00	68.76%	4,332.00	\$ 49,081.56	\$ 8,406.86	\$ 40,674.70
E01A-171	Concrete Sidewalk, 4 inch	0	5,050.00	5,050.00	SF	\$ 6.71	\$ -	\$ 33,883.50	92.87%	4,690.00	\$ 31,469.90	\$ 6,307.40	\$ 25,162.50
E01A-172	Concrete Drives and Sidewalks, 6 inch	0	1,200.00	1,200.00	SF	\$ 21.84	\$ -	\$ 26,208.00	100.00%	1,200.00	\$ 26,208.00	\$ 26,208.00	\$ -
E01A-173	Concrete Drives and Sidewalks, 8 inch	0	500.00	500.00	SF	\$ 26.84	\$ -	\$ 13,420.00	100.00%	500.00	\$ 13,420.00	\$ -	\$ 13,420.00
E01A-174	Restoration with 3 inches Topsoil and Nursery Sod	0	3,800.00	3,800.00	SY	\$ 17.97	\$ -	\$ 68,286.00	22.75%	864.60	\$ 15,536.86	\$ 15,536.86	\$ -
E01A-175	Clean and Seal Joints and Cracks, Annapolis	0	1.00	1.00	LS	\$ 357.94	\$ -	\$ 357.94	100.00%	1.00	\$ 357.94	\$ -	\$ 357.94
E01A-176	Traffic Maintenance and Control, Annapolis	0	1.00	1.00	LS	\$ 1,600.00	\$ -	\$ 1,600.00	100.00%	1.00	\$ 1,600.00	\$ 1,600.00	\$ -
E01A-177	Audio-Video Route Survey, Annapolis	0	1.00	1.00	LS	\$ 500.00	\$ -	\$ 500.00	100.00%	1.00	\$ 500.00	\$ 500.00	\$ -
E01A-178	Clean and Seal Joints and Cracks, Evangeline	0	1.00	1.00	LS	\$ 357.94	\$ -	\$ 357.94	100.00%	1.00	\$ 357.94	\$ 357.94	\$ -
E01A-179	Traffic Maintenance and Control, Evangeline	0	1.00	1.00	LS	\$ 1,600.00	\$ -	\$ 1,600.00	100.00%	1.00	\$ 1,600.00	\$ 1,600.00	\$ -
E01A-180	Audio- Video Route Survey, Evangeline	0	1.00	1.00	LS	\$ 500.00	\$ -	\$ 500.00	100.00%	1.00	\$ 500.00	\$ 500.00	\$ -
E01A-181	Clean and Seal Joints and Cracks, Mayfair	0	1.00	1.00	LS	\$ 357.94	\$ -	\$ 357.94	100.00%	1.00	\$ 357.94	\$ 357.94	\$ -



Certificate for Payment No. 4

PROJECT NAME: CO 2023 Street Program Evangeline, Annapolis, Syracuse, Mayfair, Ann Arbor Trail, Timber Trail, Mid Way

JOB NO. DHT 2621-03T

CLIENT: City of Dearborn Heights

DATE: August 12, 2025

Contract Date: September 9, 2024

Construction Start Date: August 24, 2024

Substantial Completion Date:

Extended To:

Final Completion Date:

Extended To:

Period Start Date:

Period End Date:

Jun 27, 2025

Nov 1, 2025

Jun 27, 2025

Dec 1, 2025

July 4, 2025

August 5, 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
E01A-182	Traffic Maintenance and Control, Mayfair	0	1.00	1.00	LS	\$ 1,600.00	\$ -	\$ 1,600.00	100.00%	1.00	\$ 1,600.00	\$ 1,600.00	\$ -
E01A-183	Audio- Video Route Survey, Mayfair	0	1.00	1.00	LS	\$ 500.00	\$ -	\$ 500.00	100.00%	1.00	\$ 500.00	\$ 500.00	\$ -
E01A-184	Clean and Seal Joints and Cracks, Midway	0	1.00	1.00	LS	\$ 357.94	\$ -	\$ 357.94	100.00%	1.00	\$ 357.94	\$ -	\$ 357.94
E01A-185	Traffic Maintenance and Control, Midway	0	1.00	1.00	LS	\$ 1,600.00	\$ -	\$ 1,600.00	100.00%	1.00	\$ 1,600.00	\$ 1,600.00	\$ -
E01A-186	Audio- Video Route Survey, Midway	0	1.00	1.00	LS	\$ 500.00	\$ -	\$ 500.00	100.00%	1.00	\$ 500.00	\$ 500.00	\$ -
E01A-187	Clean and Seal Joints and Cracks, Syracuse	0	1.00	1.00	LS	\$ 357.94	\$ -	\$ 357.94	100.00%	1.00	\$ 357.94	\$ 357.94	\$ -
E01A-188	Traffic Maintenance and Control, Syracuse	0	1.00	1.00	LS	\$ 1,600.00	\$ -	\$ 1,600.00	100.00%	1.00	\$ 1,600.00	\$ 1,600.00	\$ -
E01A-189	Audio- Video Route Survey, Syracuse	0	1.00	1.00	LS	\$ 500.00	\$ -	\$ 500.00	100.00%	1.00	\$ 500.00	\$ 500.00	\$ -
E01A-190	Inspector Days	0	150.00	150.00	DAY	\$ 820.00	\$ -	\$ 123,000.00	47.10%	70.66	\$ 57,938.13	\$ 49,174.38	\$ 8,763.75
Ann Arbor Trail Ph 1, Ann Arbor Trail Ph 2, Timber Trail													
E02A-191	Mobilization, Max. 10%	0	1.00	1.00	LS	\$ 140,000.00	\$ -	\$ 140,000.00	100.00%	1.00	\$ 140,000.00	\$ 70,000.00	\$ 70,000.00
E02A-192	Traffic Maintenance Control, Ann Arbor Trail Phase 1	0	1.00	1.00	LS	\$ 31,000.00	\$ -	\$ 31,000.00	100.00%	1.00	\$ 31,000.00	\$ 15,500.00	\$ 15,500.00
E02A-193	Traffic Maintenance Control, Ann Arbor Trail Phase 2	0	1.00	1.00	LS	\$ 28,000.00	\$ -	\$ 28,000.00	0.00%	0.00	\$ -	\$ -	\$ -
E02A-194	Traffic Maintenance Control, Timber Trail	0	1.00	1.00	LS	\$ 15,500.00	\$ -	\$ 15,500.00	100.00%	1.00	\$ 15,500.00	\$ 15,500.00	\$ -
E02A-195	Audio-Video Route Survey, Ann Arbor Trail Phase 1	0	1.00	1.00	LS	\$ 1,800.00	\$ -	\$ 1,800.00	100.00%	1.00	\$ 1,800.00	\$ 1,800.00	\$ -
E02A-196	Audio-Video Route Survey, Ann Arbor Trail Phase 2	0	1.00	1.00	LS	\$ 1,200.00	\$ -	\$ 1,200.00	0.00%	0.00	\$ -	\$ -	\$ -
E02A-197	Audio-Video Route Survey, Timber Trail	0	1.00	1.00	LS	\$ 800.00	\$ -	\$ 800.00	100.00%	1.00	\$ 800.00	\$ 800.00	\$ -
E02A-198	Clean and Seal Joints and Cracks, Ann Arbor Trail Phase 1	0	1.00	1.00	LS	\$ 35,000.00	\$ -	\$ 35,000.00	0.00%	0.00	\$ -	\$ -	\$ -
E02A-199	Clean and Seal Joints and Cracks, Ann Arbor Trail Phase 2	0	1.00	1.00	LS	\$ 25,000.00	\$ -	\$ 25,000.00	0.00%	0.00	\$ -	\$ -	\$ -
E02A-200	Clean and Seal Joints and Cracks, Timber Trail	0	1.00	1.00	LS	\$ 3,600.00	\$ -	\$ 3,600.00	100.00%	1.00	\$ 3,600.00	\$ 3,600.00	\$ -
E02A-201	Monument Protection	0	1.00	1.00	LS	\$ 1,200.00	\$ -	\$ 1,200.00	100.00%	1.00	\$ 1,200.00	\$ -	\$ 1,200.00
E02A-202	Reimbursed Permit Fees	0	3,000.00	3,000.00	Dollar	\$ 1.00	\$ -	\$ 3,000.00	83.33%	2,500.00	\$ 2,500.00	\$ -	\$ 2,500.00
E02A-203	Pavement Removal	0	36,600.00	36,600.00	SY	\$ 12.71	\$ -	\$ 465,186.00	46.11%	16,876.37	\$ 214,498.66	\$ 55,263.08	\$ 159,235.58
E02A-204	Inlet filter	0	54.00	54.00	EA	\$ 77.80	\$ -	\$ 4,201.20	61.11%	33.00	\$ 2,567.40	\$ 389.00	\$ 2,178.40
E02A-205	Storm Sewer, Remove, 12 inch or less	0	30.00	30.00	LF	\$ 58.17	\$ -	\$ 1,745.10	0.00%	0.00	\$ -	\$ -	\$ -
E02A-206	Catch Basin or Inlet, Remove	0	7.00	7.00	EA	\$ 304.26	\$ -	\$ 2,129.82	0.00%	0.00	\$ -	\$ -	\$ -
E02A-207	HMA Surface Removal	0	500.00	500.00	SY	\$ 10.00	\$ -	\$ 5,000.00	0.00%	0.00	\$ -	\$ -	\$ -
E02A-208	Pavement, Concrete, 7 inch	0	2,100.00	2,100.00	SY	\$ 52.58	\$ -	\$ 110,418.00	100.00%	2,100.00	\$ 110,418.00	\$ 110,418.00	\$ -
E02A-209	Pavement, Concrete, 8 inch	0	34,500.00	34,500.00	SY	\$ 58.00	\$ -	\$ 2,001,000.00	0.00%	0.00	\$ -	\$ -	\$ -
E02A-210	Earth Excavation	0	8,750.00	8,750.00	SY	\$ 42.76	\$ -	\$ 374,325.00	12.19%	1,066.67	\$ 45,632.14	\$ 15,785.82	\$ 29,846.32
E02A-211	Concrete Drives and Sidewalk, Remove	0	10,350.00	10,350.00	SY	\$ 1.58	\$ -	\$ 16,353.00	35.08%	3,631.00	\$ 5,736.98	\$ 954.32	\$ 4,782.66
E02A-212	Subgrade Undercut and 21AA Backfill	0	450.00	450.00	SY	\$ 62.59	\$ -	\$ 28,165.50	0.00%	0.00	\$ -	\$ -	\$ -
E02A-213	Maintenance Aggregate	0	450.00	450.00	Ton	\$ 30.38	\$ -	\$ 13,671.00	0.00%	0.00	\$ -	\$ -	\$ -
E02A-214	Aggregate Base Course, 21AA	0	16,420.00	16,420.00	Ton	\$ 26.83	\$ -	\$ 440,548.60	26.98%	4,429.70	\$ 118,848.85	\$ 25,594.48	\$ 93,254.37
E02A-215	Adjust Structure	0	54.00	54.00	EA	\$ 261.89	\$ -	\$ 14,142.06	9.26%	5.00	\$ 1,309.45	\$ 1,309.45	\$ -
E02A-216	Edge Drain with Geotextile Fabric, Wrap, 6 inch	0	16,000.00	16,000.00	LF	\$ 13.90	\$ -	\$ 222,400.00	38.28%	6,124.00	\$ 85,123.60	\$ 19,098.60	\$ 66,025.00



Contract No.: 2024-001
Project Name: CO 2023 Street Program
Location: Evangeline, Annapolis, Syracuse, MayFair, Ann Arbor Trail, Timber Trail, Mid Way
Job No.: DHT 2621-03T
Client: City of Dearborn Heights
Date: August 12, 2025
Contract Date: September 9, 2024
Construction Start Date: August 24, 2024

Page 352 of 576



Certificate for Payment No. 4

PROJECT NAME: CO 2023 Street Program Evangeline, Annapolis, Syracuse, Mayfair, Ann Arbor Trail, Timber Trail, Mid Way

JOB NO. DHT 2621-03T

CLIENT: City of Dearborn Heights

DATE: August 12, 2025

Contract Date: September 9, 2024

Construction Start Date: August 24, 2024

Substantial Completion Date:

Extended To:

Final Completion Date:

Extended To:

Period Start Date:

Period End Date:

Jun 27, 2025

Nov 1, 2025

Jun 27, 2025

Dec 1, 2025

July 4, 2025

August 5, 2025

Item #	DESCRIPTION	Contract 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
INSPECTOR DAYS USED BY CONTRACTOR												
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
E01A-190	Inspector Days Used	150.00	150.00	Days	\$ 820.00	\$ -	\$ -	47.10%	70.6563	\$ 57,938.13	\$ 49,174.38	\$ 8,763.75
E02A-246	Inspector Days Used	225.00	225.00	Days	\$ 860.00	\$ -	\$ -	10.36%	23.3125	\$ 20,048.75	\$ 13,222.50	\$ 6,826.25



To: The Honorable CWW Board of Directors
City/Township Managers

Date: August 15, 2025

As a CWW member, please find the below specifics about how the CWW remains unmatched in value for your community.

Return on Investment as a CWW member

CWW dues for the City of Dearborn Heights:	\$8,604
911 revenue for the City of Dearborn Heights: (3 year rolling average)	\$330,393
911 revenue for all CWW communities: (3 year rolling average)	\$3,836,609 *See attached for breakdown

Annual disbursements to CWW Youth Assistance Programs: \$602,161

The following are some specific examples of **CWW's Regional Work:**

- 911 Disburse, Comply, Monitor, Advocate
- Legislative Tracking and Advocacy
- CWW Annual Salary Survey
- Airspace Link Drone Assessment Project
- Western Wayne Business Leadership Banquet
- Schoolcraft Firefighter Testing
- Youth Assistance Programming
- Regional Salary Survey
- Rescue Recovery (\$1,000,000 in 2025)

Total CWW Dues from all Communities: \$118,814

Benefit to Member Communities Annually: \$ 5.6 Million



The Governing Voice for
700,000 Wayne County Residents

Three Year Rolling Average of 9-1-1 Payments by Community

CITIES

Belleville
Dearborn
Dearborn Heights
Garden City
Inkster
Livonia
Northville
Plymouth
Romulus
Wayne
Westland

TOWNSHIPS

Canton
Huron
Northville
Plymouth
Redford
Sumpter
Van Buren

Community	Three Year Rolling Average
City of Belleville	\$ 21,717
Canton Township	\$ 514,539
City of Dearborn	\$ 573,463
City of Dearborn Heights	\$ 330,393
City of Garden City	\$ 143,409
Huron Township	\$ 89,072
City of Inkster	\$ 136,682
City of Livonia	\$ 498,273
City of Northville	\$ 15,391
Northville Township	\$ 166,204
City of Plymouth	\$ 49,636
Plymouth Township	\$ 146,314
Redford Township	\$ 258,602
City of Romulus	\$ 131,944
Sumpter Township	\$ 51,146
Van Buren Township	\$ 159,003
City of Wayne	\$ 93,076
City of Westland	\$ 445,607
Wayne County Airport Authority	\$ 12,138
Total	\$ 3,836,609

Jordyn Sellek
Executive Director
911 Coordinator

Ana Healander
Assistant Director

39111 Six Mile Rd., ste 128 • Livonia, Michigan 48152
Phone: 734-591-0716 Ext. 3128
www.facebook.com/ConferenceOfWesternWayne
Website: <http://www.c-w-w.org>



Invoice #2025-005

Please Remit Payment To:

CONFERENCE OF WESTERN WAYNE
39111 SIX MILE ROAD
SUITE 128
LIVONIA, MI 48152

OK to pay
Marionette H.L.
101-200-958 000



Invoice #2023111527

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	2023111527
Date	08/20/2025
Terms	Net 30
Due Date	09/19/2025
Amount Due (USD)	\$ 1,762.14

Item / Description	Quantity	Rate	Amount
Navigation Platform Subscription Fee(s) for 08/01/2025 to 08/31/2025	258	4.20	1,083.60
Medical Bill Review Subscription Fee(s) for 08/01/2025 to 08/31/2025	258	0.53	136.74
General Medical Subscription Fee(s) for 08/01/2025 to 08/31/2025	258	2.10	541.80
Amount Due (USD)			\$ 1,762.14

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

ACH Instructions:

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

- 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

8-20-25

Approved for the Agenda of:	APPROVED
9/9/2025	Motion No. 25-488

7.A.



Community Economic Development

TO: Honorable Mayor Bill Bazzi
Honorable City Council Members

FROM: Lielle Saad, Director

DATE: September 2, 2025

RE: CEDD Director Saad - Bid Award - CDBG Professional Services Contract

Honorable Council,

I am respectfully requesting approval for the City of Dearborn Heights to enter into a professional services contract with Wade Trim. Following the recent bid process, Wade Trim was awarded the contract based on their qualifications, experience, and proposed scope of services.

This contract will allow the City to continue receiving professional support for the Community and Economic Development Department, ensuring that projects and initiatives are completed efficiently and in compliance with all applicable standards.

Upon Council approval, the administration will finalize and execute the contract agreement with Wade Trim.

Please support the following motion:

Motion to award the bid for CDBG Professional Services to Wade Trim Associates Inc. for a cost of \$101,200 and return the bid bonds to the unsuccessful bidders. In addition, authorize the Mayor and Clerk to sign the attached 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 GL number 103-960-918.000.

Thank you for your consideration.

Respectfully submitted,

Lielle Saad
Director of Community & Economic Development
City of Dearborn Heights

Attachments:

1. Wade Trim_Bid Results
2. Request for Proposal_Professional Services_CDBG

3. Wade Trim_Proposal
4. Wade Trim Contract Agreements_2025
5. SLV Enterprises_Proposal
6. Tandem Services_Proposal
7. Tandem Hourly Rates

CITY OF DEARBORN HEIGHTS

PROJECT NAME : Professional Services for CDBG City of Dearborn Heights

Project Number: 07032025

Date:08/18/2025



	Bidder	Bid Amount	Notes
1	Wade Trim	\$ 101,200	
2	Tandem Engineering Group		
3	SLV Enterprises, LLC	\$ 344,000	

**REQUEST FOR PROPOSAL-REBID
Professional Services for CDBG
City of Dearborn Heights
Community and Economic Development Department
(CEDD)**

Will be received electronically via BidNet (MITN) and in person at the Comptroller's

Office, City of Dearborn Heights, 6045 Fenton,

Dearborn Heights, MI 48127, until

Wednesday, July 23, 2025

AT 3:00 p.m.

Specifications can be obtained online by registering (free registration available) on Bidnet. Go to www.bidnetdirect.com

Mahdi Baydoun, COMPTROLLER
City of Dearborn Heights

FREE COPIES OF THE FULL REP'S ARE AVAILABLE AT THE COMMUNITY AND ECONOMIC DEVELOPMENT
DEPARTMENT, 26155 RICHARDSON, DEARBORN HEIGHTS, MI 48127, PLEASE CALL (313) 791-3500 FOR DETAILS

Any questions relating to this project can be directed to CEDD Director at (313) 791-3500 or
Email: Isaad@dearbornheightsmi.gov

**Request for Proposals
Professional Services for CDBG
City of Dearborn Heights
Community and Economic Development Department (CEDD)**

The Community and Economic Development Department (CEDD) of the City of Dearborn Heights (City) is soliciting Professional Services Firms to submit proposals for Professional Consultant and Planning Services for all federal grant programs, plans and projects.

1. Scope of Work

The selected Professional Services Firm (Consultant) will provide to the CEDD all professional services relating to all programs, plans and projects according to all program guidelines and regulations. The Consultant shall complete the CDBG Annual Action Plan, CDBG Five Year Consolidated Plan, and annual CDBG Environmental Review Record.

The firm selected will also provide the CEDD with other administrative consulting and report preparation services on an as needed basis. The selected firm shall also submit an hourly rate schedule for consulting services.

2. Statutory Requirements

All Services that are provided will comply with all federal, state and local requirements. It is the responsibility of the consultant to understand and obtain all information related to all program, project and policy requirements.

3. Completion Schedule

- A. The selected firm shall be responsible for the completion of all plans and required documents for all CEDD programs as requested.
- B. The Consultant shall provide the City with a timetable and/or calendar detailing all actions needed to complete all projects according to deadlines and regulations in electronic and hard copy formats.

4. Payment

The consultant will be paid on a regular basis, no later than forty-five (45) days after receipt of proper invoices, certifications, and progress reports. Payments will be made on a reimbursement basis for services and work actually and satisfactorily performed. Ten percent (10%) of the total contract amount will be withheld pending receipt by the City of evidence of satisfactory completion of the entire project. All invoices shall be detailed to state personal names with occupations, hours worked on specific tasks and rate per hour, materials, etc.

5. Assignment

The consultant shall not assign the contract arising from this request for proposals without the consultant first securing the City's written approval of the assignment.

6. Insurance Requirements

- A. The consultant will maintain at its own expense during the term of the contract arising from this request for proposals for the following insurance:
1. Worker's Disability Compensation Insurance to the extent and at least the minimum amount required by law.
 2. General liability, professional liability insurance, and automobile liability insurance in the amount of One Million Dollars (\$1,000,000) for any one occurrence, and Two Million Dollars (\$2,000,000) aggregate. The insurance coverage shall apply to all work and activities performed by a consultant with respect to the project. In addition, consultant shall provide a statement from its insurer(s) noting that the work and activities to be performed by the consultant with respect to the project are not excluded from coverage.
- B. Any required insurance policy shall be issued by a financially responsible insurance company licensed to write insurance in the State of Michigan.
- C. No payments will be made to the consultant until current certificates of insurance have been received and approved. If the insurance as evidenced by the certificates furnished by the consultant expires or is canceled during the term of the contract arising from this request for proposals, then services and related payments will be suspended.
- D. Insurance companies, named Insured, and policy forms shall be subject to the City's approval.

7. Cost Borne by the Consultant

The City shall not be responsible for any cost incurred by the responding firm in responding to this request for proposals.

8. Hold Harmless

The consultant shall indemnify, defend, and hold harmless the City and its elected officials, appointed officials, employees, volunteers, and representatives from any and all claims or losses of any type or nature arising from or connected in any way to this project where the claim results in whole or in part from the negligent acts or omissions of consultant and/or any officer, employee, agent, or representative of consultant.

9. Documentation

- A. All documents related to all programs and projects shall become the property of the City.
- B. No disclosure of any project-related documents is permitted without written authorization from the City's project manager.
- C. All documents shall be provided to the City in Microsoft WORD, PDF and any other requested formats via e-mail and/or CD. Hard copies of all documents shall be provided by the Consultant upon request of the City.

10. Relationship between Parties

- A. For purposes of the project, the consultant is an independent contractor of the city.
- B. For purposes of the project, the consultant is not an agent, employee, volunteer, elected official, appointed official, or partner of the city. The consultant has no other legal status vis-à-vis the City than that status set forth at Paragraph 10, Subparagraph (A) above.

11. Employment Law Compliance

Where applicable, consultants shall employ others consistent with all Federal, State and local laws and legal requirements relating to discrimination, minimum wage, maximum hours, social security, unemployment insurance, and worker's compensation.

Consultant shall not discriminate against any employee or applicant because of race, sex, height, weight, marital status, age, creed, color, or national origin. Consultant's contract with the City shall incorporate the standard "City of Dearborn Heights Non- Discrimination Clause".

12. Right to Request

The City reserves the right to request clarification of information submitted, and to request additional information from any firm submitting a proposal.

13. Right to Reject

The City reserves the right to reject any and all proposals received as a result of this RFP. The City reserves the right to reject or waive minor irregularities in any proposal.

14. Procurement

In compliance with HUD requirements under 24 CFR. 85. 36(e) — "Procurement", the city encourages all minority firms, woman owned businesses, and labor surplus area firms to respond to this RFP.

15. Contract Form

The RFP must include a contract in a form to reflect the specifications of this project. The City reserves the right to accept, modify, or reject the contract form. The City will provide a contract for services, if one is not submitted with the RFP. A contract must be executed prior to commencement of services.

16. Right to Award

The City reserves the right to award the contract to the next qualified firm, if the firm originally selected fails to sign a contract with the City within fifteen (15) business days of the date the originally selected firm is selected by the City.

17. Availability to be Present

All firms shall have the ability to be present, within the City, to undertake the required work in a reasonable and timely manner on a regular basis during the term of the contract.

18. Selection Criteria

- A. All firms shall have their RFP packages received by the Comptroller's Office of the City of the Dearborn Heights located at:

**6045 Fenton
Dearborn Heights, Michigan, 48127
No later than July 23, 2025, at 3:00 P.M.**

- B. All firms shall include documentation of their legal incorporated status, and a firm portfolio package.
- C. All firms shall submit a Detailed Rate Schedule for their consulting services.
- D. All firms shall submit a total cost statement for the completion of all projects detailing and addressing all proposed tasks, schedules, processes, meetings, public hearing, notices,

special assignments, contingencies, extra cost and all other related issues found to be needed to complete all programs and projects.

19. Awarding the Contract

- A. Criteria set forth above under Paragraph 18, Subparagraphs A, B, C, and D must be presented as described and any deviation from them will disqualify the firm subject to the City's right to waive minor irregularities as set forth above.
- B. All timely proposals received will be reviewed and certified by the CEDD staff. The contract will be awarded to the firm by submitting the **certified, responsible, and** lowest cost RFP. Since there may be several methods by which a firm may price the work, the lowest cost will be determined by which cost is deemed in the best interest of the City.
- C. Lielle Saad, Community and Economic Development Director, will recommend to the Mayor and the City Council of the City of Dearborn Heights the selected Firm for approval.

20. Requests for Information

All requests for information should be directed to
Lielle Saad
Director
Community and Economic Development Department (CEDD)
26155 Richardson
Dearborn Heights, MI 48127
Phone (313) 791-3500
lsaad@dearbornheightsmi.gov

IF YOU HAVE SUBMITTED A PROPOSAL IN RESPONSE TO OUR ORIGINAL ADVERTISEMENT WITH DUE DATE 7/23/2025, YOU DON'T NEED TO RESUBMIT. WE WILL CONSIDER YOUR ORIGINAL PROPOSAL.

CITY OF DEARBORN HEIGHTS
Professional Services for CDBG
RESPONSE TO REQUEST FOR PROPOSAL

JULY 23, 2025



FIRM OVERVIEW



Wade Trim has provided professional community planning consulting services since 1972. As such, the planning professionals on our project team have extensive experience in creating and amending community spaces that are tailored to meet the specific needs and goals of your community, while integrating the requirements of county, state, and federal agencies.

We are committed to maximizing the value of infrastructure investments. For nearly a century, we've been solving complex engineering challenges. Our work approach is customized to fit each client and project. We use a collaborative, friendly style—built on excellent communication before, during and after your project—to deliver solutions you can stand behind.

RANKINGS

Engineering News-Record (ENR)

169 Top 500
Design Firms

137 Top 200
Environmental
Firms

30 Top 50
Trenchless Technology



700+
employees

23
offices

9
states

★ **1926** ★
YEAR ESTABLISHED

MARKETS SERVED

- Community Design
- Transportation
- Water
- Industrial Development
- Commercial Development
- Energy

PRACTICES

- Community, Land, and Infrastructure Consulting
- Construction Services and Collaborative Delivery
- Conveyance
- Surface Transportation
- Water/Wastewater Treatment
- Wet Weather

STAFF BREAKDOWN

- Administrative
- BIM Designers
- Civil Engineers
- Construction Engineers
- Construction Inspector
- Electrical Engineers
- Environmental Scientist
- GIS Specialists
- Hydraulic Engineers
- Land Surveyors
- Landscape Architects
- Mechanical Engineers
- Planners: Urban/Regional/GIS
- Safety/Occupational Health
- Sanitary Engineers
- Schedulers
- Structural Engineers
- Technicians/Analysts
- Transportation Engineers
- Water Resource Engineers
- Building Officials/Inspectors
- CADD Technicians
- Chemical Engineers
- Designers
- Industrial Engineers
- Information Technology

Five-Year Consolidated Plans and Annual Action Plans

The purpose of the Five-Year Consolidated Plan is to identify a strategy for affordable housing, prevent homelessness, enable fair housing, expand economic opportunities, improve neighborhoods, and more.

Since 2006, Wade Trim has prepared over 70 Five-Year Consolidated Plans (also including the Annual Action Plan and Citizen Participation Plan) and more than 100 Annual Action Plans for dozens of communities. These plans are required by the U.S. Department of Housing and Urban Development HUD for all municipalities that are direct recipients of any Community Development Block Grant (CDBG), HOME, Housing Opportunities for People with AIDS (HOPWA), or Emergency Solutions Grant (ESG) funds.

The Consolidated Plan provides the vision that guides policies and the use of community resources to address these issues over a five-year period. The Annual Action Plan funds and implements projects annually that meet the goals and priority needs identified in the Consolidated Plan. These plans help the communities make decisions about the use of HUD funding for housing, social services, infrastructure improvements, and other community development services. Plans are developed based on demographics, housing data, community meetings, stakeholder meetings, past program performance, and public input as specified by HUD.

Wade Trim facilitates Neighborhood Engagement Sessions, public hearings, and public presentations before legislative bodies. Additionally, we obtain community input related to housing and community development needs through other methods such as surveys and questionnaires. Our Community Planners are proficient in the use of HUD's Integrated Disbursement Information System (IDIS) when preparing and submitting these plans.



CLIENTS

- City of Dearborn Heights, MI (3) (IDIS)
- City of Portage, MI (IDIS)
- City of Flint, MI (4) (IDIS)
- City of Kalamazoo, MI (IDIS)
- City of Lansing, MI (IDIS)
- City of Saginaw, MI
- City of Taylor, MI
- City of Traverse City, MI (IDIS)
- City of Westland, MI (IDIS)
- Canton Township, MI (2) (IDIS)
- Redford Township, MI (4) (IDIS)
- Macomb County, MI (IDIS)
- Wayne County, MI (IDIS)
- City of Michigan City, IN (3) (IDIS)
- City of Lorain, OH (2) (IDIS)
- City of Sandusky, OH (3) (IDIS)
- City of Clearwater, FL (4) (IDIS)
- City of Gainesville, FL (IDIS)
- City of Largo, FL (IDIS)
- Village of Wellington, FL (2) (IDIS)
- Hillsborough County, FL
- Lee County, FL (IDIS)
- Manatee County, FL (4) (IDIS)
- Pinellas County, FL (2) (IDIS)
- Sarasota County, FL (IDIS)
- City of Denison, TX (IDIS)
- City of Douglas, AZ (2) (IDIS)
- City of Sierra Vista, AZ (IDIS)

SERVICES PROVIDED

- Consolidated Plan outline
- Community profile
- Housing needs assessment
- Non-housing community development needs assessment
- Housing market analysis
- Development of Annual Action Plans
- Public participation
- IDIS submittal
- GIS mapping

KEY PERSONNEL INVOLVED

- Carly Keough, AICP, ENV SP
- Jason Smith, AICP
- Amanda Warner, AICP

h) Additional tasks Wade Trim will complete include the following:

- 1) Review the City's existing Citizen Participation Plan which includes the process and meeting locations used to solicit public input on housing and community development priorities. Provide recommendations, if any, for revisions to the Citizen Participation Plan and discuss necessary steps to amend the Citizen Participation Plan in accordance with 24 CFR 570.486(a)(6).
- 2) Prepare information on low- and moderate-income areas for consideration as program target locations.
- 3) Discuss the method for selecting Annual Action Plan projects through the funding availability application process conducted by City staff.
- 4) Assist City staff in preparing a Budget and Allocation Plan itemizing anticipated funding over the next five years, uses of the funding and formula methodology to serve as the basis for the development of an Allocation Plan for all activities.
- 5) Collect and share HUD-required certifications to make sure there is compliance with all other Federal requirements.
- 6) Coordinate with City staff to respond to all inquiries from HUD regarding the approved Consolidated Plan and Annual Action Plan.

Deliverables: Wade Trim will prepare Plan materials for submittal to the City of Dearborn Heights as follows:

Draft of the 2026-2030 Consolidated Plan and PY2026 Annual Action Plan for City staff review and comment. Wade Trim will provide an Adobe (pdf) and MS Word electronic copy of the drafts prior to distribution for public comment.

Plan changes or corrections requested by City staff in response to the draft documents.

Including changes or corrections to the draft documents following public hearings and public comment prior to the City Council hearing to approve the Consolidated Plan and Annual Action Plan.

After the drafts are finalized and approved by HUD, Wade Trim will provide one electronic Adobe (pdf) and MS Word copy of the final 2026-2030 Consolidated Plan, PY2026 Annual Action Plan, and Updated Citizen Participation Plan, including supporting maps, tables, charts or graphics.

City staff will submit Plans and supporting documents to HUD, consistent with updated IDIS requirements.

Make sure all appropriate information is entered into IDIS online for viewing by City staff responsible for submission of the Plans through IDIS online.

2.0 Annual Action Plans PY2027 – PY2030

The Annual Action Plan will delineate those actions, projects and programs that will take place during the next program year. These include the Years 2 through 5 Annual Action Plans associated with the 2026-2030 Consolidated Plan (PY2027 – PY2030). These Annual Action Plans will identify the linkages between the use of federal resources and the objectives developed in the strategic plan. Required plan elements include:

2.1 The Process

AP-05 Executive Summary
PR-05 Lead and Responsible Agencies

Decision Making process, or the completion of Environmental Assessments. If any projects are determined to require these processes, then an additional fee will be negotiated.

4.0 Technical Assistance

4.1 As-Needed Technical Assistance

In consultation with City staff, Wade Trim will be available for ongoing as-needed technical assistance requested by the City of Dearborn Heights.

Task 4 of the Scope of Work may be requested at any time during the agreement term. Under Task 4, Wade Trim effort will be negotiated with City staff on a project/subtask basis.

Possible projects/subtasks under Task 4 may include, but are not limited to, assistance with Analysis of Impediments to Fair Housing Choice, program compliance and implementation, technical support, project management consultation, policy review and updates, audits and monitoring, and other HUD-required plans and reports (e.g., CAPER, miscellaneous administrative or substantial amendments, etc.).

SCHEDULE

A mutually agreed upon schedule will be developed upon contract approval. Depending on the actual notice-to-proceed date and desired completion date, Wade Trim reserves the right to renegotiate professional fees to account for additional effort required to accommodate the project schedule. The Wade Trim Project Manager will notify the City immediately if there is an expected change in schedule that would impact the presented fee.

FEES AND COMPENSATION METHOD

The outlined tasks above, as defined by this Scope of Work, will be provided for a not-to-exceed fee for each task. The not-to-exceed amount shall be \$101,200 as summarized by the tasks below.

Task	Description	Amount*
1.0	2026-2030 Consolidated Plan & 2026 Annual Action Plan	\$31,200
2.0	Annual Action Plans (PY2027, PY2028, PY2029, & PY2030)	\$40,000 (\$10,000 per program year)
3.0	Environmental Review Records (PY2026 – PY2030)	\$30,000 (\$6,000 per program year)
4.0	As-Needed Technical Assistance	Time and Materials
Total Fee (for 5-year services)		\$101,200

** Scope sections detail assumptions and specific quantities assumed in fee development. Changes to assumptions, scope, or schedule may impact the task fee.*

CITY OF DEARBORN HEIGHTS RESPONSIBILITIES

To accomplish this scope of services, it will be very important for the City to assist with the required information for the drafting of these documents. The City will be responsible for public noticing, scheduling and facilitating required public meetings, meeting summaries/minutes, and assisting with priorities and goals the City has set for themselves. In addition, the City will provide information



Amanda Warner, AICP
QA/QC

HOME OFFICE

Tampa, Florida

EDUCATION

- BA, Studio Art, Hollins University
- Graduate Certificate, Women's Studies, University of South Florida
- Non-Degree Graduate Courses, Geography/Environmental Science and Policy, University of South Florida

CERTIFICATION

- American Institute of Certified Planners

QUALIFICATIONS

- 23 years of experience with a focus on affordable housing strategies, state-mandated comprehensive planning, community redevelopment agency master plans, system-wide facility master plans, and other special studies
- Regularly prepares Consolidated Plans and Annual Action Plans supported by demographic and socioeconomic data, analysis, and mapping, existing conditions assessments, goal and priority setting, and action items

PROJECT EXPERIENCE

2021-2025 CONSOLIDATED PLAN, WAYNE COUNTY DEPARTMENT OF ECONOMIC DEVELOPMENT, DETROIT, MI

Project Planner who assisted with production of the Five-Year Consolidated Plan. Responsibilities included meeting with County staff to discuss priorities, goals, and desired outcomes, coordinating with the Project Manager and other project planners to produce all sections of the plan, providing support for the Strategic Plan and Annual Action Plan, and coordinating final plan entry and submission to HUD.

2019-2023 CONSOLIDATED PLAN, CITY OF MICHIGAN CITY, IN Project Planner who assisted with production of the Five-Year Consolidated Plan and Analysis of Impediments to Fair Housing Choice (AI) report. Responsibilities for the Consolidated Plan included collection and compilation of citizen participation and stakeholder input, data related to homelessness and homeless needs, and support for the Needs Assessment, Market Analysis, Strategic Plan, and Action Plan sections of the document. Responsibilities for the AI report included analysis of fair housing data for the City of Michigan City and surrounding region and generating the AI report document.

2020-2024 CONSOLIDATED PLAN AND AI, PINELLAS COUNTY, FL Project Manager for the County's Five-Year Consolidated Plan for CDBG, HOME, and ESG and Analysis of Impediments to Fair Housing Choice (AI), including Needs Assessment and Fair Housing outreach meetings. The scope included preparing all sections of the County's Consolidated Plan in IDIS Online, including data for the consortium member, the City of Largo, and preparing the combined AI report for Pinellas County and the Cities of Clearwater, Largo, and St. Petersburg.

2020-2024 CONSOLIDATED PLAN AND ACTION PLAN, CITY OF CLEARWATER, FL

Project Manager for the City's Consolidated Plan and Annual Action Plan, which were developed to coincide with a joint Analysis of Impediments to Fair Housing Choice (AI) with Pinellas County. The project allocates more than \$1.3 million in CDBG and HOME funds annually. Conducted weekly progress meetings with City staff; updated the Citizen Participation Plan to include recent federal requirements; prepared the Needs Assessment, Market Analysis, Strategic Plan, and Action Plan sections of the Consolidated Plan document; and facilitated community meetings with housing/social service providers and an online community survey. Also regularly assist with the preparation of the City's Annual Action Plans (ongoing technical assistance).



Carly Keough, AICP, ENV SP PROJECT MANAGER

HOME OFFICE

New York, New York

EDUCATION

M, Urban and Regional Planning, University of Michigan

BA, Environmental Science, University of Michigan

CERTIFICATION

American Institute of Certified Planners

Envision Sustainability Professional, Institute for Sustainable Infrastructure

QUALIFICATIONS

6 years of experience preparing Consolidated Plan documents, Analysis of Impediments to Fair Housing Choice documents, master plan updates, environmental reviews, and other socioeconomic, demographic, and mapping development

Knowledgeable in census data, affirmatively furthering Fair Housing data, HMDA data, Point-in-Time Homeless Count, Housing Inventory Count data, and other HUD-related data collection and management

Experienced in GIS applications for map creation and data analysis

PROJECT EXPERIENCE

2021-2025 CONSOLIDATED PLAN, CITY OF PORTAGE, MI | Project Planner who played a primary role in the development of the document, communicated frequently with the client, and contributed to public participation efforts. Provided data collection for needs assessment, market analysis, and development of the strategic plan. Responsible for map creation and document production.

2023-2027 CONSOLIDATED PLAN, CITY OF FLINT, MI | Project Planner who primarily contributed data collection for needs assessment, market analysis, and development of the strategic plan. Responsible for map creation and document production.

2022-2026 CONSOLIDATED STRATEGY AND PLAN, CITY OF LANSING, MI | Project Planner who primarily contributed data collection for needs assessment, market analysis, and development of the strategic plan. Responsible for map creation and document production.

2019/2020-2023/2024 CONSOLIDATED PLAN, LORAIN, OH | Project Planner responsible for data collection and initial production of the Consolidated Plan document, specifically producing the needs assessment, market analysis, and map creation.

2020-2024 CONSOLIDATED PLAN AND ACTION PLAN, CITY OF CLEARWATER, FL | Project Planner for development of the City's Five-Year Consolidated Plan. Assisted with data collection and analysis, including updates to the Market Analysis (MA) required sections/screens of the plan.

2017-2021 AND 2023-2027 CONSOLIDATED PLAN AND CDBG AS-NEEDED SERVICES, MANATEE COUNTY, FL | Project Planner for development of the Consolidated Plan to allocate CDBG, HOME, and ESG funds. Provided GIS/mapping, demographic and housing market analysis, and preparation of select sections of the plan. Prepared materials and facilitated public involvement efforts, including focus group and advisory board meetings.

2020-2024 CONSOLIDATED PLAN, DENISON, TX | Project Planner who primarily contributed to development of the needs assessment, market analysis, and strategic plan.

2019-2023 CONSOLIDATED PLAN, DOUGLAS, AZ | Project Planner who primarily contributed to research, data collection, analysis, map creation, and overall document production.



This is to certify:

Entity Name: WADE TRIM ASSOCIATES, INC.

Entity ID#: 800138360

Entity Type: Domestic Profit Corporation

Initial Filing Date: 02/02/1966

Delayed Effective Date:

Formation Jurisdiction: Michigan

Act Formed Under: 327-1931 Michigan General Corporation Act

That the above referenced entity was validly incorporated and said corporation is validly in existence under the laws of this state.

This certificate is issued in conformity with the Act it is formed under, to attest to the fact that the company is in good standing in Michigan as of this date and is duly authorized to transact business and for no other purpose.

This certificate is in due form, made by me as the proper officer, and is entitled to have full faith and credit given it in every court and office within the United States.



In testimony whereof, I have hereunto set my hand, in the City of Lansing, on July 22, 2025.

Linda Clegg

Linda Clegg, Director
Corporations, Securities & Commercial Licensing Bureau

Certificate Number: 16140

Verify this certificate at: www.michigan.gov/corpverifycertificate

**Wade Trim Billing Rate Schedule
Community Design
With Equipment Billed Separately
Effective January 2025**

Labor Class Code	Classification Title	2025 Rate Per Hour**
284	Professional Surveyor I	\$ 140.00
283	Surveyor III	\$ 120.00
282	Surveyor II	\$ 105.00
281	Surveyor I	\$ 85.00
786	Survey Technician VI	\$ 130.00
785	Survey Technician V	\$ 115.00
784	Survey Technician IV	\$ 100.00
783	Survey Technician III	\$ 85.00
782	Survey Technician II	\$ 75.00
781	Survey Technician I	\$ 65.00
716	Construction Technician VI	\$ 160.00
715	Construction Technician V	\$ 135.00
714	Construction Technician IV	\$ 120.00
713	Construction Technician III	\$ 110.00
712	Construction Technician II	\$ 90.00
711	Construction Technician I	\$ 80.00
726	CADD Technician VI	\$ 160.00
725	CADD Technician V	\$ 140.00
724	CADD Technician IV	\$ 125.00
723	CADD Technician III	\$ 100.00
722	CADD Technician II	\$ 90.00
721	CADD Technician I	\$ 80.00
736	Engineering Specialist II	\$ 195.00
735	Engineering Specialist I	\$ 150.00
734.2	Engineering Technician VI	\$ 170.00
734.1	Engineering Technician V	\$ 155.00
734	Engineering Technician IV	\$ 140.00
733	Engineering Technician III	\$ 115.00
732	Engineering Technician II	\$ 85.00
731	Engineering Technician I	\$ 70.00
758	Project Specialist V/Manager	\$ 240.00
757	Project Specialist IV/Manager	\$ 215.00
756	Project Specialist III/Manager	\$ 195.00
756.2	Project Specialist II/Manager	\$ 170.00
756.1	Project Specialist I/Manager	\$ 145.00
755.2	Project Specialist IV	\$ 175.00
755.1	Project Specialist III	\$ 160.00
755	Project Specialist II	\$ 150.00
754	Project Specialist I	\$ 120.00



**Professional Services Agreement
(Short Form)**

Agreement

To engage the Services of Wade Trim Associates, Inc., as a Design, Planning, Testing and/or Land Survey Professional.

This Agreement, entitled City of Dearborn Heights Community Planning & Development Services for Community and Economic Development Department between the City of Dearborn Heights of 6045 Fenton Street, Dearborn Heights, Michigan 48127, hereinafter called "Owner," and Wade Trim 500 Griswold Street, Suite 2500, Detroit, Michigan 48226, hereinafter called "Professional," is as follows:

The Owner and Professional, for mutual consideration hereinafter set forth, agree as follows:

A. Professional agrees to perform certain professional services for Owner as follows:

As outlined in Wade Trim's proposal letter dated July 23, 2025, to prepare the following items:

1. 2026-2030 Consolidated Plan & 2026 Annual Action Plan
2. Annual Action Plan (PY2027, PY2028, PY2029, PY2030)
3. 2026 Update to Analysis of Impediments to Fair Housing Choice
4. Environmental Review Records (PY2026, PY2027, PY2028, PY2029, PY2030)

B. Owner agrees to pay Professional as compensation for Professional's services as follows:

The above work will be completed with a Not-to-Exceed Fee for each task.

1. 2026-2030 Consolidated Plan & 2026 Annual Action Plan: \$31,200
2. Annual Action Plans (PY2027, PY2028, PY2029, PY2030): \$40,000 (\$10,000 per program year)
3. 2026 Update to Analysis of Impediments to Fair Housing Choice \$19,900
4. Environmental Review Records (PY2026, PY2027, PY2028, PY2029, PY2030): \$30,000 (\$6,000 per program year)

Not to Exceed Fee will be billed in accordance with the 2025 Hourly Billing Rate Schedule, as included in the July 23, 2025, proposal for Professional Services for CDBG. This rate schedule is effective through June 30, 2026. Thereafter, the rate schedule will be reviewed and adjusted as needed to the current Annual Wade Trim Hourly Billing Rate Schedule, which is updated on an annual basis.

C. Owner agrees to establish an allowance of \$ N/A for additional services on this Project (not less than 10% of the compensation amount specified in Item B.)

D. The Owner and Professional agree to conditions as set forth on the reverse side in the General Provisions of this Agreement.

E. The Owner and Professional agree to the following schedule:

Not applicable. Schedule to be agreed upon between Owner and Professional.

F. Professional has the option to render this Agreement null and void, if it is not executed within 60 days.

Owner:

Professional:

By:

By:

(Print Name)

Jason T. Smith, AICP
(Print Name)

Title:

Title:

Vice President

Date Signed:

Date Signed:

August 20, 2025

General Provisions

1.01 Basic Agreement

A. Professional shall provide, or cause to be provided, the services set forth in this Agreement, and Owner shall pay Professional for such Services as set forth herein.

2.01 Payment Procedures

A. *Preparation of Invoices.* Professional will prepare a monthly invoice in accordance with Professional's standard invoicing practices and submit the invoice to Owner.

B. *Payment of Invoices.* Invoices are due and payable within 30 days of receipt. If Owner fails to make any payment due Professional for services and expenses within 30 days after receipt of Professional's invoice, the amounts due Professional will be increased at the rate of 1.0% per month (or the maximum rate of interest permitted by law, if less) from said thirtieth day. In addition, Professional may, without liability, after giving seven days written notice to Owner, suspend services under this Agreement until Professional has been paid in full all amounts due for services, expenses, and other related charges. Payments will be credited first to interest and then to principal.

3.01 Additional Services

A. If authorized by Owner, or if required because of changes in the Project, Professional shall furnish services in addition to those set forth above.

B. Owner shall pay Professional for such additional services as follows: For additional services of Professional's employees engaged directly on the Project an amount equal to the cumulative hours charged to the Project by each class of Professional's employees times standard hourly rates for each applicable billing class; plus reimbursable expenses and Professional's consultants' charges with a 15% mark-up, if any.

4.01 Termination

A. The obligation to provide further services under this Agreement may be terminated:

1. For cause,
 - a. By either party upon 30 days written notice in the event of substantial failure by the other party to perform in accordance with the Agreement's terms through no fault of the terminating party.
 - b. By Professional:
 - 1) upon seven days written notice if Professional believes that Professional is being requested by Owner to furnish or perform services which are outside of the agreed upon scope of services without compensation, which are contrary to Professional's responsibilities as a licensed professional; or
 - 2) upon seven days written notice if the Professional's services for the Project are delayed or suspended for more than 90 days for reasons beyond Professional's control.
 - 3) Professional shall have no liability to Owner on account of such termination.
- c. Notwithstanding the foregoing, this Agreement will not terminate as a result of a substantial failure under paragraph 4.01.A.1.a if the party receiving such notice begins, within seven days of receipt of such notice, to correct its failure and proceeds diligently to cure such failure within no more than 30 days of receipt of notice; provided, however, that if and to the extent such substantial failure cannot be reasonably cured within such 30 day period, and if such party has diligently attempted to cure the same and thereafter continues diligently to cure the same, then the cure period provided for herein shall extend up to, but in no case more than, 60 days after the date of receipt of the notice.

2. For convenience, by Owner effective upon the receipt of notice by Professional.

B. The terminating party under paragraphs 4.01.A.1 or 4.01.A.2 may set the effective date of termination at a time up to 30 days later than otherwise provided to allow Professional to demobilize personnel and equipment from the Project site, to complete tasks whose value would otherwise be lost, to prepare notes as to the status of completed and uncompleted tasks, and to assemble Project materials in orderly files. Professional shall be compensated for Basic Services performed through the date of termination as set forth herein and for work performed per 4.01.B in the manner set forth in 3.01.

5.01 Controlling Law

A. This Agreement is to be governed by the law of the state in which the Project is located.

6.01 Successors, Assigns, and Beneficiaries

A. Owner and Professional each is hereby bound and the partners, successors, executors, administrators, employees and legal representatives of Owner and Professional (and to the extent permitted by paragraph 6.01.B the assigns of Owner and Professional) are hereby bound to the other party to this Agreement and to the partners, successors, executors, administrators, and legal representatives (and said assigns) of such other party, in respect of all covenants, agreements, and obligations of this Agreement.

B. Neither Owner nor Professional may assign, sublet, or transfer any rights under or interest (including, but without limitation, moneys that are due or may become due) in this Agreement without the written consent of the other, except to the extent that any assignment, subletting, or transfer is mandated or restricted by law. Unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under this Agreement.

7.01 General Considerations

A. The standard of care for all professional engineering and related services performed or furnished by Professional under this Agreement will be the care and skill ordinarily used by members of the subject profession practicing under similar circumstances at the same time and in the same locality. Professional makes no warranties, express or implied, under this Agreement or otherwise, in connection with Professional's services. Professional and its consultants may use or rely upon the design services of others, including, but not limited to, contractors, manufacturers, and suppliers and Professional shall not be responsible for design services provided by others.

B. Professional shall not at any time supervise, direct, or have control over any contractor's work, nor shall Professional have authority over or responsibility for the means, methods, techniques, sequences, or procedures of construction selected or used by any contractor, for safety precautions and programs incident to a contractor's work progress, nor for any failure of any contractor to comply with laws and regulations applicable to contractor's work.

C. Professional neither guarantees the performance of any contractor nor assumes responsibility for any contractor's failure to furnish and perform its work in accordance with the contract between Owner and such contractor.

D. Professional shall not be responsible for the acts or omissions of any contractor, subcontractor, or supplier, or of any contractor's agents or employees or any other persons (except Professional's own employees) at the Project site or otherwise furnishing or performing any of construction work; or for any decision made on interpretations or clarifications of the construction contract given by Owner without consultation and advice of Professional.

E. The provisions in this Agreement supersede and render null and void any contrary provisions in the contract documents between Owner and Contractor.

F. All design documents prepared or furnished by Professional are instruments of service, and Professional retains an ownership and property interest (including the copyright and the right of reuse) in such documents, whether or not the Project is completed.

G. To the fullest extent permitted by law, Owner and Professional (1) waive against each other, and the other's employees, officers, directors, agents, insurers, partners, and consultants, any and all claims for or entitlement to special, incidental, indirect, or consequential damages arising out of, resulting from, or in any way related to the Project, and (2) agree that Professional's total liability to Owner under this Agreement shall be limited to \$50,000 or the total amount of compensation received by Professional, whichever is less.

H. The parties acknowledge that Professional's scope of services does not include any services related to a Hazardous Environmental Condition (including but not limited to the presence of asbestos, PCBs, petroleum, hazardous substances or waste, and radioactive materials). If Professional or any other party encounters a Hazardous Environmental Condition, Professional may, at its option and without liability for consequential or any other damages, suspend performance of services on the portion of the Project affected thereby until Owner: (i) retains appropriate specialist consultants or contractors to identify and, as appropriate, abate, remediate, or remove the Hazardous Environmental Condition; and (ii) warrants that the Site is in full compliance with applicable Laws and Regulations.

8.01 Dispute Resolution

Except for debt collection cases for less than \$25,000, and except as otherwise provided herein, all claims, counterclaims, disputes and other matters in question between the parties hereto arising out of or relating to this Agreement or the breach thereof will be decided by arbitration in accordance with the Construction Industry Arbitration Rules of the American Arbitration Association then obtaining, subject to the limitations and restrictions stated below. This agreement to arbitrate and any other agreement or consent to arbitrate entered into in accordance herewith as provided in this paragraph will be specifically enforceable under the prevailing arbitration law of any court having jurisdiction. Notice of demand for arbitration must be filed in writing with the other parties to this Agreement and with the American Arbitration Association. The demand must be made within a reasonable time after the claim, dispute, or other matter in question has arisen. In no event may the demand for arbitration be made after the expiration of one year from the date the cause of action accrued. The cause of action whether based in tort, contract, indemnity, contribution, or any other form of action, legal or equitable, shall be deemed to have accrued at the time the party asserting the claim either knew or, by the exercise of reasonable diligence, should have known of the existence of the facts underlying such claim, dispute or other matter in question regardless of when damages occur. After the expiration of said one year, any claim between the parties hereto shall be barred. No arbitration arising out of, or relating to this Agreement may include, by consolidation, joinder or in any other manner, any person or entity who is not a party to this Agreement.

The award rendered by the arbitrators will be final, not subject to appeal and judgment may be entered upon it in any court having jurisdiction thereof.

9.01 Total Agreement

A. This Agreement (together with any expressly incorporated appendix), constitutes the entire agreement between Owner and Professional, supersedes all prior written or oral understandings, and becomes binding as if fully executed at the time Professional commences work. To the extent that the terms of any appendices or documents referenced in this Agreement conflict with the terms of this Agreement, the terms of this Agreement shall govern. This Agreement may only be amended, supplemented, modified, or canceled by a duly executed written instrument.



**Professional Services Agreement
(Short Form)**

Agreement

To engage the Services of Wade Trim Associates, Inc., as a Design, Planning, Testing and/or Land Survey Professional.

This Agreement, entitled City of Dearborn Heights Community Planning and Development Services for Community and Economic Development Department between the City of Dearborn Heights of 6045 Fenton Street, Dearborn Heights, Michigan 48127, hereinafter called "Owner," and Wade Trim Associates, Inc., 500 Griswold Street, Suite 2500, Detroit, Michigan 48226, hereinafter called "Professional," is as follows:

The Owner and Professional, for mutual consideration hereinafter set forth, agree as follows:

A. Professional agrees to perform certain professional services for Owner as follows:

Provide "as needed" services as requested by the City of Dearborn Heights.

B. Owner agrees to pay Professional as compensation for Professional's services as follows:

In accordance with the Wade Trim 2025 Hourly Billing Rate Schedule, as included in the July 23, 2025, proposal for Professional Services for CDBG. The rate schedule is effective through June 30, 2026. Thereafter, the rate schedule will be reviewed and adjusted as needed to the current Annual Wade Trim Hourly Billing Rate Schedule, which is updated on an annual basis.

C. Owner agrees to establish an allowance of \$ N/A for additional services on this Project (not less than 10% of the compensation amount specified in Item B.)

D. The Owner and Professional agree to conditions as set forth on the reverse side in the General Provisions of this Agreement.

E. The Owner and Professional agree to the following schedule:

Not applicable.

F. Professional has the option to render this Agreement null and void, if it is not executed within 60 days.

Owner:

Professional:

By:

(Print Name)

By:

Jason T. Smith, AICP
(Print Name)

Title:

Title:

Vice President

Date Signed:

Date Signed:

August 20, 2025

General Provisions

1.01 Basic Agreement

A. Professional shall provide, or cause to be provided, the services set forth in this Agreement, and Owner shall pay Professional for such Services as set forth herein.

2.01 Payment Procedures

A. *Preparation of Invoices.* Professional will prepare a monthly invoice in accordance with Professional's standard invoicing practices and submit the invoice to Owner.

B. *Payment of Invoices.* Invoices are due and payable within 30 days of receipt. If Owner fails to make any payment due Professional for services and expenses within 30 days after receipt of Professional's invoice, the amounts due Professional will be increased at the rate of 1.0% per month (or the maximum rate of interest permitted by law, if less) from said thirtieth day. In addition, Professional may, without liability, after giving seven days written notice to Owner, suspend services under this Agreement until Professional has been paid in full all amounts due for services, expenses, and other related charges. Payments will be credited first to interest and then to principal.

3.01 Additional Services

A. If authorized by Owner, or if required because of changes in the Project, Professional shall furnish services in addition to those set forth above.

B. Owner shall pay Professional for such additional services as follows: For additional services of Professional's employees engaged directly on the Project an amount equal to the cumulative hours charged to the Project by each class of Professional's employees times standard hourly rates for each applicable billing class; plus reimbursable expenses and Professional's consultants' charges with a 15% mark-up, if any.

4.01 Termination

A. The obligation to provide further services under this Agreement may be terminated:

1. For cause,

a. By either party upon 30 days written notice in the event of substantial failure by the other party to perform in accordance with the Agreement's terms through no fault of the terminating party.

b. By Professional:

1) upon seven days written notice if Professional believes that Professional is being requested by Owner to furnish or perform services which are outside of the agreed upon scope of services without compensation, which are contrary to Professional's responsibilities as a licensed professional; or

2) upon seven days written notice if the Professional's services for the Project are delayed or suspended for more than 90 days for reasons beyond Professional's control.

3) Professional shall have no liability to Owner on account of such termination.

c. Notwithstanding the foregoing, this Agreement will not terminate as a result of a substantial failure under paragraph 4.01.A.1.a if the party receiving such notice begins, within seven days of receipt of such notice, to correct its failure and proceeds diligently to cure such failure within no more than 30 days of receipt of notice; provided, however, that if and to the extent such substantial failure cannot be reasonably cured within such 30 day period, and if such party has diligently attempted to cure the same and thereafter continues diligently to cure the same, then the cure period provided for herein shall extend up to, but in no case more than, 60 days after the date of receipt of the notice.

2. For convenience, by Owner effective upon the receipt of notice by Professional.

B. The terminating party under paragraphs 4.01.A.1 or 4.01.A.2 may set the effective date of termination at a time up to 30 days later than otherwise provided to allow Professional to demobilize personnel and equipment from the Project site, to complete tasks whose value would otherwise be lost, to prepare notes as to the status of completed and uncompleted tasks, and to assemble Project materials in orderly files. Professional shall be compensated for Basic Services performed through the date of termination as set forth herein and for work performed per 4.01.B in the manner set forth in 3.01.

5.01 Controlling Law

A. This Agreement is to be governed by the law of the state in which the Project is located.

6.01 Successors, Assigns, and Beneficiaries

A. Owner and Professional each is hereby bound and the partners, successors, executors, administrators, employees and legal representatives of Owner and Professional (and to the extent permitted by paragraph 6.01.B the assigns of Owner and Professional) are hereby bound to the other party to this Agreement and to the partners, successors, executors, administrators, and legal representatives (and said assigns) of such other party, in respect of all covenants, agreements, and obligations of this Agreement.

B. Neither Owner nor Professional may assign, sublet, or transfer any rights under or interest (including, but without limitation, moneys that are due or may become due) in this Agreement without the written consent of the other, except to the extent that any assignment, subletting, or transfer is mandated or restricted by law. Unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under this Agreement.

7.01 General Considerations

A. The standard of care for all professional engineering and related services performed or furnished by Professional under this Agreement will be the care and skill ordinarily used by members of the subject profession practicing under similar circumstances at the same time and in the same locality. Professional makes no warranties, express or implied, under this Agreement or otherwise, in connection with Professional's services. Professional and its consultants may use or rely upon the design services of others, including, but not limited to, contractors, manufacturers, and suppliers and Professional shall not be responsible for design services provided by others.

B. Professional shall not at any time supervise, direct, or have control over any contractor's work, nor shall Professional have authority over or responsibility for the means, methods, techniques, sequences, or procedures of construction selected or used by any contractor, for safety precautions and programs incident to a contractor's work progress, nor for any failure of any contractor to comply with laws and regulations applicable to contractor's work.

C. Professional neither guarantees the performance of any contractor nor assumes responsibility for any contractor's failure to furnish and perform its work in accordance with the contract between Owner and such contractor.

D. Professional shall not be responsible for the acts or omissions of any contractor, subcontractor, or supplier, or of any contractor's agents or employees or any other persons (except Professional's own employees) at the Project site or otherwise furnishing or performing any of construction work; or for any decision made on interpretations or clarifications of the construction contract given by Owner without consultation and advice of Professional.

E. The provisions in this Agreement supersede and render null and void any contrary provisions in the contract documents between Owner and Contractor.

F. All design documents prepared or furnished by Professional are instruments of service, and Professional retains an ownership and property interest (including the copyright and the right of reuse) in such documents, whether or not the Project is completed.

G. To the fullest extent permitted by law, Owner and Professional (1) waive against each other, and the other's employees, officers, directors, agents, insurers, partners, and consultants, any and all claims for or entitlement to special, incidental, indirect, or consequential damages arising out of, resulting from, or in any way related to the Project, and (2) agree that Professional's total liability to Owner under this Agreement shall be limited to \$50,000 or the total amount of compensation received by Professional, whichever is less.

H. The parties acknowledge that Professional's scope of services does not include any services related to a Hazardous Environmental Condition (including but not limited to the presence of asbestos, PCBs, petroleum, hazardous substances or waste, and radioactive materials). If Professional or any other party encounters a Hazardous Environmental Condition, Professional may, at its option and without liability for consequential or any other damages, suspend performance of services on the portion of the Project affected thereby until Owner: (i) retains appropriate specialist consultants or contractors to identify and, as appropriate, abate, remediate, or remove the Hazardous Environmental Condition; and (ii) warrants that the Site is in full compliance with applicable Laws and Regulations.

8.01 Dispute Resolution

Except for debt collection cases for less than \$25,000, and except as otherwise provided herein, all claims, counterclaims, disputes and other matters in question between the parties hereto arising out of or relating to this Agreement or the breach thereof will be decided by arbitration in accordance with the Construction Industry Arbitration Rules of the American Arbitration Association then obtaining, subject to the limitations and restrictions stated below. This agreement to arbitrate and any other agreement or consent to arbitrate entered into in accordance herewith as provided in this paragraph will be specifically enforceable under the prevailing arbitration law of any court having jurisdiction. Notice of demand for arbitration must be filed in writing with the other parties to this Agreement and with the American Arbitration Association. The demand must be made within a reasonable time after the claim, dispute, or other matter in question has arisen. In no event may the demand for arbitration be made after the expiration of one year from the date the cause of action accrued. The cause of action whether based in tort, contract, indemnity, contribution, or any other form of action, legal or equitable, shall be deemed to have accrued at the time the party asserting the claim either knew or, by the exercise of reasonable diligence, should have known of the existence of the facts underlying such claim, dispute or other matter in question regardless of when damages occur. After the expiration of said one year, any claim between the parties hereto shall be barred. No arbitration arising out of, or relating to this Agreement may include, by consolidation, joinder or in any other manner, any person or entity who is not a party to this Agreement.

The award rendered by the arbitrators will be final, not subject to appeal and judgment may be entered upon it in any court having jurisdiction thereof.

9.01 Total Agreement

A. This Agreement (together with any expressly incorporated appendix), constitutes the entire agreement between Owner and Professional, supersedes all prior written or oral understandings, and becomes binding as if fully executed at the time Professional commences work. To the extent that the terms of any appendices or documents referenced in this Agreement conflict with the terms of this Agreement, the terms of this Agreement shall govern. This Agreement may only be amended, supplemented, modified, or canceled by a duly executed written instrument.



August 6, 2025

Lielle Saad, Director
Community and Economic Development Department
City of Dearborn Heights
26155 Richardson
Dearborn Heights, MI 48127

Re: Request for Proposals - Community Development Block Grant (CDBG) Professional Services

Dear Ms. Saad:

SLV Enterprises, LLC is pleased to submit our proposal for Community Development Block Grant (CDBG) professional services for the City of Dearborn Heights. As a certified Woman-Owned Business Enterprise (WBE/WOSB/DBE) with federal registration credentials, we bring specialized expertise in federal grant administration and community development planning.

Our leadership team has managed billion-dollar redevelopment projects up to \$1 billion, demonstrating proven capability in large-scale community development and federal compliance. We have also conducted comprehensive economic impact assessments for airports, providing strategic planning expertise that enhances our CDBG administration capabilities.

We propose comprehensive CDBG services including Annual Action Plan development, Five-Year Consolidated Plan preparation, Environmental Review Record compilation, and ongoing administrative consulting.

Our three-year cost proposal totals \$344,000, with Year 1 costs of \$162,000 (including Consolidated Plan development) and annual costs of \$91,000 for Years 2-3. All services are provided at \$250 per hour with detailed time tracking and transparent invoicing procedures.

We are prepared to begin work immediately upon contract execution and look forward to partnering with Dearborn Heights to advance community development objectives through effective CDBG program administration.

Thank you for your consideration. We welcome the opportunity to discuss our qualifications and approach in detail.

Respectfully Submitted,

Martin LaMar
Executive Member
SLV Enterprises, LLC

www.slve.net

732 S. 6th Street, #4335; Las Vegas, NV 89101
(702) 260-6383

2
info@slve.net



EXECUTIVE SUMMARY

SLV Enterprises, LLC respectfully submits this comprehensive proposal to provide professional consulting services for the Community Development Block Grant (CDBG) program administration for the City of Dearborn Heights. Our firm brings specialized expertise in federal grant administration, community development planning, and regulatory compliance that directly aligns with the City's requirements for CDBG professional services.

As a certified Woman-Owned Business Enterprise (WBE), Woman-Owned Small Business (WOSB), and Disadvantaged Business Enterprise (DBE), SLV Enterprises, LLC is uniquely positioned to support the City's commitment to diversity and inclusion while delivering exceptional professional services. Our federal registration credentials, including UEI Number Z499GXPQ99R3 and CAGE Code 0QZT1, demonstrate our capability to work effectively with federal programs and requirements.

Our leadership team brings proven experience in managing large-scale economic development projects, including billion-dollar urban revitalization efforts and comprehensive airport economic impact studies. This experience provides the strategic perspective and technical expertise necessary to maximize the effectiveness of Dearborn Heights' CDBG investments while ensuring full compliance with all federal requirements.

We propose a comprehensive service delivery model that encompasses all required CDBG planning and administrative functions, including Annual Action Plan development, Five Year Consolidated Plan preparation, Environmental Review Record compilation, and ongoing administrative consulting services. Our approach emphasizes community engagement, regulatory compliance, and strategic alignment with local economic development objectives.

The total cost for our comprehensive CDBG services is structured to provide exceptional value while maintaining the highest professional standards. Our three-year cost proposal totals \$344,000, with Year 1 costs of 162,000 (including Consolidated Plan development) and annual costs of \$91,000 for Years 2 and 3. All services are billed at our standard professional rate of \$250 per hour, with detailed time tracking and transparent invoicing procedures.



a \$1 billion urban revitalization effort, overseeing intergovernmental coordination and public-private partnership negotiations. This experience provided deep expertise in large-scale community development planning, stakeholder engagement, and federal funding coordination that directly applies to CDBG program administration.

Georgia State University/Invest Atlanta Corridor Revitalization: Directed \$200 million redevelopment strategy, managing land-use planning and community integration in partnership with Invest Atlanta and Georgia State University. This project demonstrated expertise in institutional partnerships, mixed-income housing development, and comprehensive community planning approaches.

Philadelphia Housing Authority/Temple University Strategic Collaboration: Supported cross-institutional planning to transform land around Temple University in coordination with PHA, involving \$130 million in mixed-income housing and redevelopment finance. This experience provided expertise in housing policy alignment, stakeholder coordination, and public engagement strategy.

Centennial Place Redevelopment (Atlanta, GA): Guided transformation of one of the nation's oldest public housing sites into a nationally recognized mixed-income, mixed-use neighborhood, involving \$150 million in redevelopment investment. This project provided expertise in affordable housing transformation, land use analysis, and community planning.

Jackson Medgar-Wiley Evers International Airport: Guided comprehensive economic impact assessment valued at \$350,000, focusing on understanding and optimizing how the airport served as a catalyst for regional connectivity, economic impact, and traveler experience.

Richmond International Airport: Conducted Airport Economic Influence Study valued at \$550,000, analyzing the airport's influence on Richmond's population growth, business relocation trends, and transportation corridors. This project included extensive regional surveys targeting travelers, business leaders, and transportation planners.

Core Competencies and Service Domains

SLV Enterprises, LLC's expertise spans multiple domains that directly support effective CDBG program administration

Strategic Planning & Implementation: Comprehensive experience in developing and implementing strategic plans that align federal requirements with local priorities and community needs.

Federal Compliance Management: Deep understanding of federal grant requirements, regulatory compliance procedures, and audit preparation and response.

DENA LAMAR

LAS VEGAS, NV * (702) 260-6383 * denalamar@slve.net

C-SUITE /SENIOR LEVEL/ EXECUTIVE LEADER

EXECUTIVE LEADERSHIP COMPETENCIES

❖ Full P/L Ownership with People Accountability	❖ Bench Building & Succession Planning
❖ Strategic Mission & Vision Conception	❖ Financial Planning & Analysis
❖ Call Center Operations	❖ Sales, Merchandising, Marketing, Brand Management
❖ Operations Reengineering/Tech Integration	❖ 6Sigma/PMI/PMO – Blackbelt/Greenbelt Certification
❖ Multi-Site Operational Leadership	❖ M&A, Corporate Integration, Capital Expansion
❖ Market Share Growth and Evaluation	❖ DEI, Environmental, Social, and Governance

SLV Enterprises, LLC (2024-Present)

Co-Managing Member

Lead a multidisciplinary management and consulting firm specializing in real estate development, economic and community development, social services, information technology, government and public affairs, and professional services. Developed and implemented comprehensive solutions that integrated diverse sectors to address client needs and promote sustainable growth. Manage a team of experts to deliver high-quality consulting services, ensuring alignment with clients' strategic goals and local regulations. Foster strong relationships with government entities, stakeholders, and community organizations to facilitate successful project outcomes and enhance public engagement. Oversee permitting processes, ensuring compliance and efficiency in project execution. Spearhead initiatives that resulted in improved economic viability and community well-being through innovative solutions and strategic planning.

AAA(American Automobile Association) Northeast- (2023-Present)

EVP- Chief Operating Officer – COO

Reporting directly to the President/CEO with responsibility for the operations and results for a significant amount of the organization's 1.8 billion yearly revenue-generating business lines, including Automotive Services, AAA Branded and White Label Roadside Assistance Programs (RAP), Driver Education, Travel Services, Branch Retail Operations, Financial Services, Building Services, Real Estate, and IT. Accountability for providing executive leadership in the formulation and achievement of the vision, strategy, operating plans, financial goals of the business, Go-to-Market strategies, process management, and integrated system testing for the full product and service offerings.

Advance Auto Parts Corporation- (2017-2023)

SVP- Enterprise Growth & Productivity

Responsible for driving strategic operating plans, productivity, and cost assessments for the optimization of operations, identify new business opportunities, and drive material and continued business growth for Advance Auto Parts. With ownership of all Point-of-Sale systems/strategy/mergers, Change Management Organization, Enterprise Services, Global Project Management Organization (PMO), Advance Service and Call Center, Order Management System Organization, and Productivity (Automation/Digitization/Innovation) Team

Giant Eagle Corporation- (2016-2017)

Vice President of Store Operations and Market Expansion - GetGo Café & Market & WetGo Centers Responsible for establishing the overall operational direction, leadership, and vision for all GetGo Stores (over 250 Stores/ 20 New Store openings yearly, over \$1.5 billion in yearly sales). Complete P&L and People accountability with focus on growing the convenience, quick service restaurant, and fuel business while establishing the overarching strategy to drive customer experience, process execution, and growth. Operating in Maryland, Pennsylvania, West Virginia, Ohio, and Indiana.

Walmart Corporation- (2009-2016)

Regional General Manager- Pennsylvania Region & Alabama/FL Panhandle

Responsible for establishing the overall operational direction and vision for the Pennsylvania Region to deliver yearly growth objectives of \$12 billion in Annual Sales and \$600M in Profit. Complete P&L and People accountability for one of the most profitable regions in the Walmart US Business. Provide leadership to a cross functional regional team consisting of HR, Asset Protection, Merchandising, Pharmacy/H&W, Compliance, and Talent Development along with direct accountability for 15 District Managers who lead more 35,000 hardworking store associates.

Bank of America Corporation- (2007-2009)

Senior Vice President- Metro Atlanta Consumer Market Executive

Recruited by Division President for the task of turning around the underperforming Atlanta MSA. Formulated sales, service, operations, and marketing initiatives to increasing market & wallet share, P&L management, succession planning & talent development, strengthening brand awareness, and community development. Prior to Consumer Market Executive Role, was the Customer Experience Executive for the Mid-Atlantic Division, responsible for establishing customer experience processes, protocols, programs, and training for Georgia, South Carolina, North Carolina, and Virginia Consumer Bank Markets.

EDUCATION

Carnegie Mellon University Executive Leadership Program
Project Management, University of Northern Virginia
North Carolina A&T State University, BA/Marketing (summa cum laude)
Various Executive Education Training Program



SCOPE OF WORK AND SERVICE DELIVERY

Primary Service Components

Our comprehensive service delivery model addresses all aspects of CDBG program administration as specified in the RFP requirements:

1.) CDBG Annual Action Plan Development

The Annual Action Plan represents the cornerstone of effective CDBG program administration, establishing the framework for federal funding utilization and community development activities. Our approach to Annual Action Plan development integrates comprehensive community needs assessment, strategic planning, and regulatory compliance to create documents that maximize federal funding effectiveness while ensuring full HUD compliance.

Our methodology begins with extensive stakeholder engagement and community needs assessment that goes beyond minimum federal requirements. We conduct targeted outreach to low-to-moderate income neighborhoods, facilitate community input sessions, and engage with local service providers to ensure that the Annual Action Plan reflects authentic community priorities and needs.

The planning process incorporates sophisticated data analysis techniques that examine housing market conditions, economic development opportunities, infrastructure needs, and social service gaps. We utilize Geographic Information Systems (GIS) mapping to identify areas of greatest need and opportunity, ensuring that CDBG investments are strategically targeted for maximum impact.

Regulatory compliance is woven throughout every aspect of our Annual Action Plan development process. We maintain current expertise in HUD regulations, including 24 CFR Part 570 and related guidance documents, ensuring that all proposed activities meet eligibility requirements and advance one of the three national objectives.

2.) CDBG Five Year Consolidated Plan Development

The Five-Year Consolidated Plan serves as the strategic blueprint for federal funding utilization and community development activities over the planning period. Our approach to Consolidated Plan development emphasizes long-term vision while maintaining flexibility to respond to changing community conditions and federal requirements.

We begin the Consolidated Plan process with comprehensive market analysis that examines regional economic trends, demographic projections, and housing market dynamics. This analysis provides the foundation for establishing realistic and achievable goals that can be sustained over the five-year planning period.



Quality assurance is integrated throughout all phases of our work through comprehensive review procedures and quality control checkpoints. Our quality control framework includes technical review by senior staff, compliance verification, and client review processes that ensure all deliverables meet or exceed expectations.



activity descriptions that demonstrate regulatory compliance while providing sufficient detail for effective implementation.

Environmental review procedures are conducted according to HUD requirements under 24 CFR Part 58, with coordination with relevant federal, state, and local agencies to obtain necessary clearances and approvals. We maintain organized filing systems that facilitate HUD monitoring and audit activities.

Performance Measurement and Evaluation

Our performance measurement framework aligns with HUD outcome measurement requirements while providing meaningful data for local decision-making. We establish baseline conditions, interim benchmarks, and long-term targets that enable ongoing assessment of progress toward community development goals.

Performance indicators include both quantitative metrics and qualitative indicators that capture the full impact of CDBG investments. We develop data collection procedures that support ongoing monitoring and evaluation while minimizing administrative burden on City staff and program participants.



Environmental Review Record Timeline

Ongoing Process Throughout Contract Period - Project screening and review level determination: 1 week per project - Environmental assessment and documentation: 2-3 weeks per project - Agency consultation and coordination: 1-2 weeks per project - ERR compilation and certification: 1 week per project

Annual ERR Compilation: 3 weeks



COST PROPOSAL AND PAYMENT TERMS

Comprehensive Cost Structure

Our cost proposal provides transparent and competitive pricing for all required CDBG services, structured to deliver exceptional value while maintaining the highest professional standards.

Hourly Rate: \$250.00 per hour All services are billed at our standard professional rate with detailed time tracking and transparent invoicing procedures.

Three-Year Cost Summary

Year 1 (Consolidated Plan Development Year): \$162,000.00

- Annual Action Plan Development: \$36,000.00 (144 hours)
- Five Year Consolidated Plan Development: \$71,000.00 (284 hours)
- Environmental Review Record: \$22,000.00 (88 hours)

- Administrative Consulting: \$25,000.00 (100 hours)
- Project Management: \$8,000.00 (32 hours)

Years 2-3 (Annual Costs): \$91,000.00 per year

- Annual Action Plan Development: \$36,000.00 (144 hours)
- Environmental Review Record: \$22,000.00 (88 hours)
- Administrative Consulting: \$25,000.00 (100 hours)
- Project Management: \$8,000.00 (32 hours)

Total Three-Year Contract Value: \$344,000.00

Payment Terms and Procedures

Payment Schedule: - Monthly invoicing with detailed time records - Net 45 days payment terms - 10% retention until satisfactory project completion - Reimbursement basis for services actually performed

Invoice Documentation Requirements: - Personnel names and qualifications - Specific tasks performed - Hours worked per task - Hourly rates applied - Progress reports and deliverable status

Additional Services: - Contingency allowance: 5% of base contract value - Additional services billed at standard \$225/hour rate - Change orders require written authorization

Dearborn Heights CDBG Professional Services

Five-Year Consolidated Plan Development (284 Hours - Year 1 Only)			
Task Category	Specific Tasks	Hours	Cost
Strategic Planning	Regional analysis, housing market assessment, infrastructure needs, economic development analysis	48	\$12,000
Needs Assessment	Housing needs analysis, special populations, community development evaluation, public services analysis	56	\$14,000
Stakeholder Consultation	Consultation planning, public agency meetings (8 sessions), private sector engagement	32	\$8,000
Public Transportation	Participation planning, hearing coordination, facilitation (3 hearings), community input sessions	36	\$9,000
Plan Development	Executive summary, housing analysis, community needs, strategic goals, action framework	64	\$16,000
Compliance Certification	Fair housing analysis, environmental procedures, citizen participation verification	28	\$7,000
Document Production	Compilation, quality assurance, client review, final submission	20	\$5,000
TOTAL	Complete Consolidation Plan	284	\$71,000

Environmental Review Record (88 Hours Annually)			
Task Category	Specific Tasks	Hours	Annual Costs
Review Planning	Project screening, review level determination, coordination planning	12	\$3,000
Environmental Planning	NEPA compliance, historic preservation, floodplain assessment, environmental justice	40	\$10,000
Agency Coordination	SHPO consultation, environmental agency coordination, tribal consultation, public participation	16	\$4,000
Record Preparation	NEPA compliance, compliance certification, record organization, quality assurance	20	\$5,000
TOTAL	Complete Environmental Review	88	\$22,000

Administrative Consulting (100 Hours Annually)			
Task Category	Specific Tasks	Hours	Annual Cost
Technical Assistance	Monthly meetings (24 hrs), regulatory support (16 hrs), grant administration (12 hrs), special consultation (8 hrs)	60	\$15,000
Reporting & Documentation	CAPER preparation (24 hrs), monitoring reports (8 hrs), special reports (8 hrs)	40	\$10,000
TOTAL	Complete Administration Support	100	\$25,000

Project Management (32 Hours Annually)			
Task Category	Specific Tasks	Hours	Annual Costs
Project Coordination	Client communication, quality control, professional development, file management	32	\$8,000
TOTAL	Complete Project Management	32	\$8,000

SECRETARY OF STATE



NEVADA STATE BUSINESS LICENSE

SLV Enterprises, LLC

Nevada Business Identification # NV20243214752

Expiration Date: 10/31/2025

In accordance with Title 7 of Nevada Revised Statutes, pursuant to proper application duly filed and payment of appropriate prescribed fees, the above named is hereby granted a Nevada State Business License for business activities conducted within the State of Nevada.

Valid until the expiration date listed unless suspended, revoked or cancelled in accordance with the provisions in Nevada Revised Statutes. License is not transferable and is not in lieu of any local business license, permit or registration.

License must be cancelled on or before its expiration date if business activity ceases. Failure to do so will result in late fees or penalties which, by law, cannot be waived.



Certificate Number: B202410075026895

You may verify this certificate

online at <https://www.nvsilverflume.gov/home>

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the Great Seal of State, at my office on 10/07/2024.

A handwritten signature in cursive script that reads "FVAguilar".

FRANCISCO V. AGUILAR
Secretary of State



COMPLIANCE AND CERTIFICATIONS

Federal Compliance Commitment

SLV Enterprises, LLC commits to full compliance with all federal, state, and local requirements applicable to CDBG program administration, including:

- HUD regulations under 24 CFR Part 570
- NEPA requirements under 24 CFR Part 58
- Fair Housing Act compliance
- Section 3 requirements for economic opportunities
- Davis-Bacon prevailing wage requirements (where applicable)
- Environmental justice requirements
- Uniform Administrative Requirements (2 CFR Part 200)

Non-Discrimination and Equal Opportunity

SLV Enterprises, LLC is committed to non-discrimination and equal opportunity in all aspects of service delivery. We comply with all federal, state, and local civil rights laws and will incorporate the City of Dearborn Heights Non-Discrimination Clause into our contract.

Our commitment includes: - Equal employment opportunity practices - Non-discrimination in service delivery - Accessibility compliance under ADA requirements - Language access and cultural competency - Minority and women-owned business participation

Professional Standards and Ethics

SLV Enterprises, LLC maintains the highest professional and ethical standards in all aspects of our work. Our commitment includes: - Confidentiality of all project-related information - Conflict of interest avoidance and disclosure - Professional development and continuing education - Quality assurance and performance monitoring - Transparent communication and reporting



REFERENCES AND PAST PERFORMANCE

Professional References

1.) Dr. William Myles, President & CEO
Albany Housing Authority
521 Pine Avenue, Albany, GA 31701
Phone: (229) 434-4500
Email: wmyleas@albanyha.com

2.) Don Calloway, Principal
Pine Street Advisors
509 Regent Place, NE, Washington, DC 20002
Phone: (202) 505-8828 / (314) 703-7077
Email: dcalloway@pinestreetadvisors.com

3.) Van Strickland, Principal Consultant
Vital Logistical Services
118 Veranda Drive, Madison, AL 35758
Phone: (256) 525-0924
Email: van@vitallogisticservices.com

4.) Craig Patterson, President & CEO
Patterson & Associates
1150 N. Loop 1604 W, Suite 108-150, San Antonio, TX 78248
Phone: (210) 724-0355
Email: cpatterson@pac-llc.net

Relevant Project Experience

Our leadership team's experience includes direct involvement in projects that demonstrate the capabilities required for effective CDBG administration:

Urban Redevelopment Planning: Billion-dollar Lower Hill redevelopment in Pittsburgh, demonstrating expertise in large-scale community development planning and federal funding coordination.

Housing Authority Collaboration: Philadelphia Housing Authority partnership, providing experience in public housing transformation and mixed-income development strategies.

Economic Development Strategy: Multiple airport economic impact studies, demonstrating expertise in economic analysis and regional development planning.

Dearborn Heights CDBG Professional Services

<u>Year-by-Year Cost Breakdown</u> Hourly Rate - \$250.00				
<u>Service Component</u>	<u>Year 1</u>	<u>Year 2</u>	<u>Year 3</u>	<u>Total Cost</u>
Annual Action Plan	\$36,000	\$36,000	\$36,000	\$108,000
5-Year Consolidation Plan	\$71,000	\$0	\$0	\$71,000
Environmental Review	\$22,000	\$22,000	\$22,000	\$66,000
Administrative Consulting	\$25,000	\$25,000	\$25,000	\$75,000
Project Management	\$8,000	\$8,000	\$8,000	\$24,000
ANNUAL TOTALS	\$162,000	\$91,000	\$91,000	\$344,000

<u>Year-by-Year Hour Allocation</u> Hourly Rate - \$250.00				
<u>Service Component</u>	<u>Year 1</u>	<u>Year 2</u>	<u>Year 3</u>	<u>Total Hours</u>
Annual Action Plan	144	144	144	432
5-Year Consolidated Plan	284	0	0	284
Environmental Review	88	88	88	264
Administrative Consulting	100	100	100	300
Project Management	32	32	32	96
ANNUAL TOTALS	648	364	364	1,376

<u>Annual Action Plan Development (144 Annually for 3 Years)</u>			
<u>Task Category</u>	<u>Specific Tasks</u>	<u>Hours</u>	<u>Annual Cost</u>
Project Initiation	Client meetings, document review, work planning, stakeholder identification	16	\$4,000
Needs Assessment	Data collection/analysis, GIS mapping, stakeholder interviews, surveys	32	\$8,000
Public Participation	Meeting planning, facilitation (3 meetings), focus groups, comment management	24	\$6,000
Plan Development	Executive summary, community profile, goals/objectives, activity descriptions, performance framework	40	\$10,000
Compliance Review	HUD regulation verification, environmental coordination, fair housing analysis	20	\$5,000
Finalization	Quality review, client coordination, document preparation, HUD submission	12	\$3,000
TOTAL	Complete Annual Action Plan	144	\$36,000

CITY OF DEARBORN HEIGHTS

COMMUNITY AND ECONOMIC DEVELOPMENT DEPARTMENT (CEDD)

PROFESSIONAL ENGINEERING SERVICES

CITY OF DEARBORN HEIGHTS
ATTN: MAHDI BAYDOUN, COMPTROLLER



DETROIT | WINDSOR | BURLINGTON | CHARLESTON | MEXICO
1880 Assumption St. Suite 100, Windsor, ON, N8Y 1C4

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Company Profile

About Tandem Engineering Group

Tandem Engineering Group is a multi-disciplinary engineering consulting firm specializing in Structural and MEP (Mechanical, Electrical, and Plumbing) engineering. Our headquarters is in Detroit, with additional offices in Windsor, Burlington, Charleston, and Mexico. We deliver high-quality engineering solutions for institutional, educational, commercial, and industrial clients across North America.

We are licensed to practice engineering design and consultancy services in the USA and Canada. We have a fully licensed team of professional engineers that lead our core team to ensure successful completion of projects. Please refer to resumes attached to this document, a list of accreditations for our team of Professional Engineers and Architects who portray previous experience in Lab design and multiple other sectors.

OUR MISSION

AT TANDEM ENGINEERING, OUR MISSION IS TO BECOME A TRUSTED PARTNER IN PROFESSIONAL AND TECHNICAL ENGINEERING DESIGNS AND PROJECT MANAGEMENT SERVICES WHO IS DEDICATED TO THE DEVELOPMENT OF OUR CLIENTS, EMPLOYEES, AND COMMUNITIES WITHIN THE SECTORS WE SERVICE IN NORTH AMERICA

Core Services & Expertise

Tandem Engineering Group provides comprehensive Structural and MEP Engineering Services, with expertise tailored to institutional and educational clients. Our core service areas include:

Structural Engineering

- Structural analysis and design for new and existing buildings
- Seismic and wind load evaluations
- Foundation and geotechnical coordination
- Structural steel, reinforced concrete, and timber design
- Building retrofits, expansions, and adaptive reuse projects
- Restoration and repair of structural elements in aging buildings

Mechanical Engineering

- HAP Analysis & Engineering Studies
- HVAC system design and optimization, and equipment selection
- Hydronic, chilled water, and pumping equipment
- Steam & Condensate Systems
- Plumbing and drainage system engineering, including storm & plumbing systems
- Specialty Systems (Fire Protection, Compressed Air, Gases, etc)
- Fire protection system design and compliance
- Energy modeling and sustainable building solutions
- Controls: Sequence of Operations
- Process Design

Electrical Engineering

- Power distribution and electrical system design
- Lighting design and photometric analysis
- Fire alarm and security systems
- Emergency backup power solutions
- Data and communication infrastructure design
- Arc flash and load capacity studies

Facility & Campus Infrastructure Engineering

- Campus-wide energy efficiency audits
- Utility master planning and upgrades
- Smart building technology integration
- Energy modeling and sustainable building solutions
- Sustainability assessments and decarbonization strategies

Project Management

- Owner representation and stakeholder coordination
- Procurement and contract administration
- Scheduling and milestone tracking
- Risk assessment and mitigation strategies
- Budgeting, cost control, and financial oversight
- Tendering and bid evaluation
- Construction oversight and quality assurance
- Change management and claims resolution
- Commissioning and project close-out documentation

Our comprehensive project management approach, combined with our multi-disciplinary expertise, ensures seamless integration of Structural and MEP systems. This alignment enhances project efficiency, reduces risks, and improves overall building performance while managing costs effectively throughout its lifecycle.

Certifications, Licenses, & Professional Associations

Tandem Engineering Group is fully certified and licensed, holding the following credentials:

- Certificate of Authorization – Professional Engineers (PE, PEO)
- ISO 9001:2015 Certification – Quality Management System
- PE, PEO, IEEE, OACETT, AEE, APEGA, PMI

Tandem Engineering Group (Tandem) is headquartered in Detroit, MI. In 2009 we were established as SNP Technical Services Inc. and remained a privately owned corporation through a rebranding to Tandem Engineering Group in 2020.

With branch offices in Windsor, ON, Burlington, ON, Charleston, SC, and Mexico, Tandem is positioned to service our customers in the North American market with Consulting Engineering and Project Management Services.

HEADQUARTERS

2000 Brooklyn St Suite 101
Detroit, MI, USA 48226
Tel: (248) 284.4123

GTA

3380 South Services Road, Suite 105
Burlington, ON, Canada L7N3J5
Tel: (289) 801.9535

Windsor, ON

1880 Assumption Street, Suite 100
Windsor, ON, Canada, N8Y1C4
Tel: (519) 800.0873

SOUTH CAROLINA

4000 S. Faber Place Dr. Suite 308, Unit 332
Charleston, SC, USA 29405
Tel: (843) 300.4177

MEXICO

NEX-Altus Corporate CTR
AV. Sierra Leona No.360 Piso 9 MV15
Col. Villa Antigua C.P. 78214
San Luis Potosi S.L.P. Mx.
Tel: +52 (444) 870.4290

Proponent Information

Joint Venture Collaboration Approach

Tandem Engineering Group and Baird AE Inc. have formed a joint venture specifically for this proposal to deliver the full range of civil and structural engineering services required under RFP Professional Services for CDBG. Together, our firms bring complementary strengths, established institutional experience, and a shared commitment to quality, responsiveness, and collaboration.

Project Roles and Responsibilities

- Tandem Engineering Group will act as the Prime Consultant and lead the structural engineering components of the project. Tandem will be responsible for overall project coordination, contract administration, quality control, and direct communication with City of Dearborn Heights (CEDD).
- Baird AE Inc. will serve as the architectural and civil engineering, providing all architectural/civil-related services, including conceptual design, inspections, design reviews, and reporting.

Collaboration and Integration

- Tandem engineering as a full engineering firm has a long-standing presence in Detroit and share familiarity with municipal standards, CEDD expectations, and institutional project delivery models.
- Project coordination meetings, design reviews, and deliverable development will be jointly scheduled and facilitated to ensure seamless integration of architectural, civil, structural, and MEP elements.
- Tandem and Baird AE will maintain a shared project schedule, communicate regularly through project management tools and established protocols, and align on timelines and quality expectations.
- Our teams are already familiar with working together on complex institutional and infrastructure projects and have demonstrated an ability to resolve challenges quickly and collaboratively.

Communication with City of Dearborn

- Tandem, as the Prime Consultant, will serve as the single point of contact for City of Dearborn. All correspondence, formal submissions, and status updates will be routed through Tandem to maintain clear communication and accountability.
- Baird AE will work closely with Tandem behind the scenes, attending technical meetings and site visits as required to ensure full integration of architectural and civil scope responsibilities.

This collaborative structure ensures CEDD will benefit from a coordinated, responsive team with deep technical experience and a proven ability to deliver high-quality, timely engineering services.

Tandem Engineering Group RFP Point of Contact

The primary contact for this proposal and any communications regarding the joint venture team is:

Jaafar El Annan, PE, P.Eng.

Consulting Engineer, Principal – Architectural & Structural Group

Tandem Engineering Group

Mobile: 248.635.6694

Office: 248.284.4123 ext. 89

Toll-Free: 1.877.767.9099

Email: jelannan@tandemeng.com

Mr. El Annan will serve as the key liaison between City of Dearborn (CEDD) and the joint venture team, responsible for all project coordination, administrative matters, and communication throughout the course of this engagement.

2000 Brooklyn Street, Suite 100
Detroit, MI, USA 48226
t 248.284.4123

3380 South Service Road, Suite 105
Burlington, ON, Canada L7N 3J5
t 289.801.9535

1880 Assumption Street, Suite 100
Windsor, ON, Canada N8Y 1C4
t 519.800.0873

4000 S. Faber Place Drive, Suite 300, Unit 332
Charleston, SC, USA 29405
t 843.300.4177

SNP Technical Services Inc.
dba Tandem Engineering Group
2000 Brooklyn Street, Suite 100, Detroit, MI 48226
Accounting@TandemEng.com

August 15, 2025

City of Dearborn Heights
Community and Economic Development Department
(CEDD)
6045 Fenton,
Dearborn Heights, MI 48127

Subject: Confirmation of Joint Venture Between Tandem Engineering Group & Baird AE Inc.

Dear Mr. Mahdi Baydoun,

Tandem Engineering Group is pleased to submit this proposal as the Prime Consultant for REQUEST FOR PROPOSAL-REBID Professional Services for CDBG issued by City of Dearborn Heights for the Professional Engineering Services.

To effectively fulfill the scope of work described in this RFP, Tandem Engineering Group has entered into a joint venture with Baird AE Inc. Under this joint venture arrangement, Tandem Engineering Group will serve as the lead firm and will provide all required structural and MEP engineering services, while Baird AE Inc. will be responsible for delivering the architectural and civil engineering services.

This joint venture has been established to leverage the combined expertise, resources, and institutional experience of both firms. Together, we offer a cohesive and collaborative team structure with a strong history of working on complex infrastructure and utility projects across North America.

Tandem Engineering Group will take the lead in all project management, coordination, and contractual matters, ensuring a unified and responsive approach to the delivery of services required by City of Dearborn Heights (CEDD).

Should you have any questions or require further details related to this joint venture, please do not hesitate to contact the undersigned.

Sincerely,

Jaafar El Annan *PE, P. Eng., Consulting Engineer*
Principal – Architectural & Structural Group
m. 248.635.6694 | o. 248.284.4123 (x.89) | t. 1-877.767.9099
Tandem Engineering Group

Proponent's Ability to Deliver the Service

Approach to Service Delivery and Methodology

At Tandem Engineering Group, our approach to delivering consulting services is based on collaboration, technical excellence, and efficient project execution. Our methodology ensures that each project aligns with CEDD Utilities' values, sustainability goals, and budgetary requirements, while also maintaining compliance with regulatory codes and best practices.

Our delivery model follows a structured, multi-phase approach, ensuring transparency, accountability, and high-quality outcomes:

Project Initiation & Stakeholder Engagement

- Conduct pre-engineering site surveys and condition assessments to gather data.

- Collaborate with CEDD to refine project objectives, scope, and performance expectations.

- Establish a design process schedule with key milestones, ensuring alignment with CEDD timelines.

- Ensure that all preliminary findings and schematic designs align with Stage 1 requirements to enable smooth progression to Stage 2.

Design & Development

- Implement a multi-disciplinary approach, integrating mechanical and electrical engineering for cohesive project execution.

- Utilize benchmarking, best practices, and technical innovation to develop sustainable, cost-effective designs.

- Ensure compliance with Ontario Building Code, regulatory authorities (TSSA, Ministry of the Environment), and CEDD's standards.

- Leverage digital collaboration tools (such as BIM 360 and SharePoint) to facilitate real-time project coordination and documentation access.

Ensuring Projects Stay Within Budget

- We ensure projects proceed at or under budget by:

- Developing Detailed Class C & A Cost Estimates at design milestones to maintain budget alignment.

- Value Engineering & Cost Optimization by assessing alternative materials, equipment, and phasing strategies.

- Risk Mitigation Planning to anticipate cost overruns, regulatory challenges, and construction delays.

- Collaborating with CEDD to create phased funding strategies for multi-year capital projects.

Example: New (AST) Above Ground Storage Tank Engineering – The client was looking to install a new 50,000l above ground fuel storage tank to meet with the existing capacities of the current manufacturing process. A rental tank was also installed to provide temporary storage of the

fuel for dispensing. As the design project progressed, there was an existing tank that was left abandoned and was investigated as an option to restore. Upon careful code reviews, and investigating certain design conditions, the new tank was restored and implemented to significantly reduce the construction by more than half and timing for operation was made sooner once the new pumps were installed. Civil and structural costs were reduced to zero as we utilized the existing infrastructure.

Handling Under-Funded Projects

When a project is under-funded, and budget increases are not an option, we:

Prioritize Critical Upgrades by focusing on essential compliance, safety, and long-term durability needs.

Implement Phased Construction to allow progressive upgrades within budget constraints.

Explore Alternative Funding & Incentives such as government energy efficiency grants or rebates.

Leverage Cost-Efficient Design Adjustments without compromising functionality.

Example: On a mechanical system replacement project, initial budget constraints limited full system upgrades. We phased the work, prioritizing critical HVAC replacements first, while planning for future upgrades without disrupting operations.

At Tandem Engineering Group, we deliver high-quality, cost-effective, and sustainable solutions tailored to CEDD's unique needs. Our proven expertise in building system renewal, regulatory compliance, and energy-efficient designs ensures successful project execution from inception to completion.

We look forward to collaborating with CEDD to provide innovative, technically sound, and budget-conscious solutions that align with its long-term institutional goals.

Statement of Assurance

Project Execution & Quality Assurance

- Maintain continuous project oversight through construction administration, inspections, and quality control processes.
- Use value engineering and life-cycle cost analysis to optimize project outcomes while staying within budget.
- Provide peer reviews to validate technical accuracy and ensure best-in-class solutions.
- Develop a risk register to proactively identify potential design, budget, or schedule deviations before they impact project timelines.

Closeout & Post-Project Support

- Conduct final compliance assessments, deficiency corrections, and system commissioning.
- Deliver as-built drawings, operational documentation, and maintenance recommendations for long-term asset sustainability.
- Ensure that all documentation, including CAD/PDF record drawings, O&M manuals, and equipment warranties, is submitted in accordance with CEDD's closeout requirements.

Transfer information Between the City of Dearborn Heights and Third Parties

To facilitate seamless communication and coordination, we utilize:

- Cloud-Based Collaboration Platforms (e.g., BIDDINGO, BIM 360, SharePoint) for document sharing, bid management, and tracking project deliverables.
- Regular Status Meetings with CEDD stakeholders, contractors, and third parties to ensure project alignment.
- Designated Project Manager (PM) to serve as the primary point of contact, streamlining information flow between all parties.
- Formal Reporting and Documentation including progress reports, compliance submissions, and RFI responses, ensuring clarity and accountability.

Resources Required from City of Dearborn Heights (CEDD)

To effectively deliver our services, we anticipate the CEDD will provide:

- Access to site information (existing building documentation, past assessments, and maintenance records).
- CEDD stakeholder engagement for design approvals, project coordination, and compliance reviews.
- Logistical support (meeting spaces for site coordination, permit facilitation, and regulatory consultations).
- We will work closely with CEDD representatives to minimize resource demands while ensuring effective project execution.
- Preliminary budget confirmation before proceeding to Stage 2 to ensure cost viability.

Internal Controls and Quality Assurance

To ensure accurate and professional results, we implement:

- A structured Stage or Project Milestone Review Process (30%/60%/90%) to validate designs against project criteria, codes, and CEDDs requirements before submission.
- Quality Assurance Protocols including peer reviews, compliance checks, and multi-discipline coordination.
- Stage-Gate Review Process where designs are evaluated against project criteria, codes, and CEDD requirements before submission.
- Construction Oversight & Inspections to identify deficiencies and ensure adherence to contract specifications.
- Post-Project Validation & Documentation with as-built drawings and final performance assessments.

APPENDIX A

REFERENCES



Fairfield Inn & Suites Chesterfield Hotel

Full Engineering Services

Chesterfield, MI

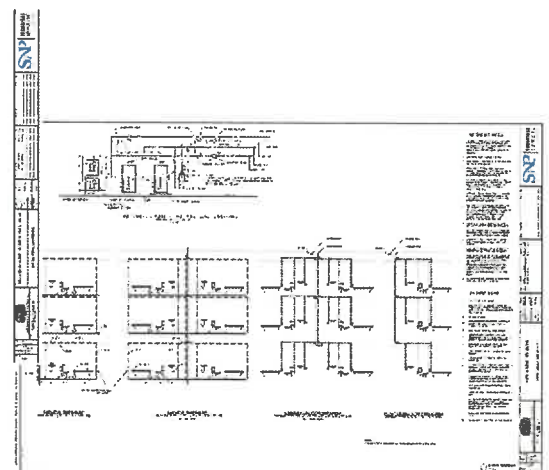
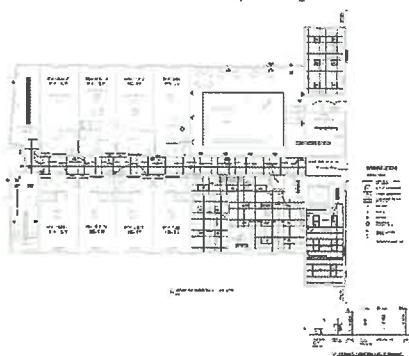
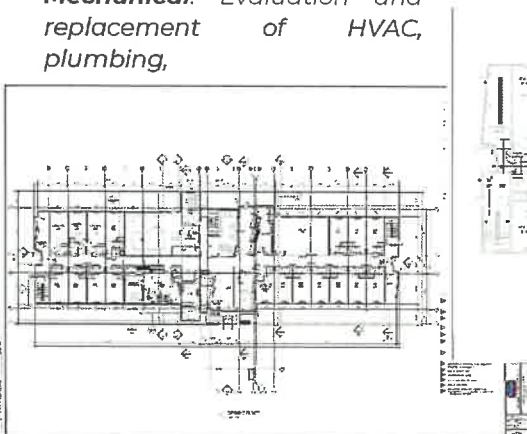
Construction Cost: 6.1 M

Tandem Engineering Group (TEG) was engaged to provide complete architectural, civil, structural, mechanical, and electrical engineering services for the extensive renovation of the Fairfield Hotel. The project reimagined and modernized the property, elevating it to meet contemporary hospitality standards and strict brand requirements while improving building performance, guest comfort, and operational efficiency.

The scope encompassed a redesign of some parts of the buildings and back-of-house spaces, alongside significant upgrades to building systems and site infrastructure. TEG's integrated, multi-disciplinary approach ensured that all design elements were seamlessly coordinated, code-compliant, and optimized for durability, energy efficiency, and ease of maintenance.

TEG was responsible for:

- **Architectural:** Detailed site verification, redesign of guestrooms, lobby, dining, and back-of-house areas; integration of accessibility features and brand-specific finishes; preparation of permit and tender drawings.
- **Civil:** Site grading and drainage redesign, utility upgrades, parking improvements, and coordination of municipal site plan approvals.
- **Structural:** Condition assessment of the existing structure; engineered modifications for new layouts, façade updates, and rooftop equipment; structural reinforcement for elevators and service areas.
- **Mechanical:** Evaluation and replacement of HVAC, plumbing, and fire protection systems; design of energy-efficient, low-maintenance solutions for guestrooms, kitchens, and laundry facilities.
- **Electrical:** Modernization of power distribution, lighting, fire alarm, and security systems; coordination with other disciplines to ensure seamless integration.
- **Construction Support:** Delivery of fully coordinated, signed, and sealed drawings; response to RFIs; shop drawing reviews; regular site inspections; issuance of as-builts and final conformance letters for occupancy.



BD PP3 Capacity Expansion Design

Full Engineering Services

Detroit, MI

Construction Cost: 2.8 M

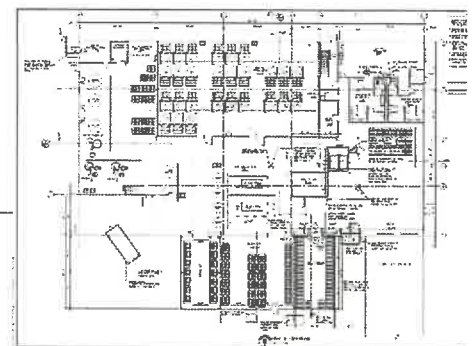
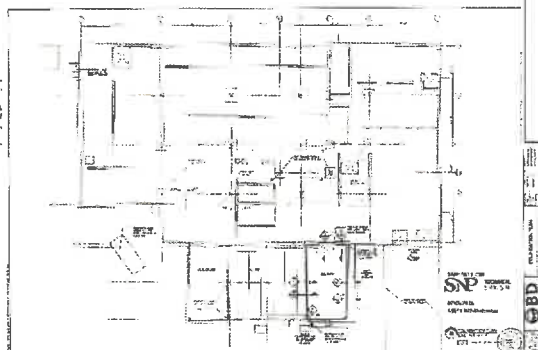
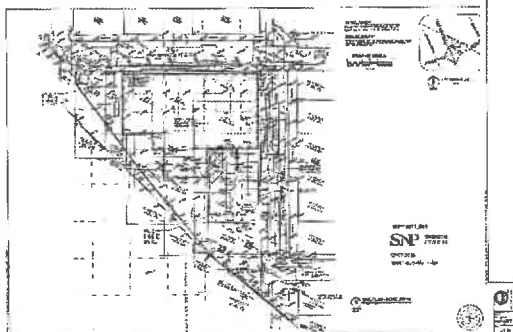
Tandem Engineering Group (TEG) provided complete architectural, civil, structural, mechanical, and electrical design services for a large-scale capacity expansion project at a high-performance industrial facility. The goal was to significantly increase output, modernize systems, and improve operational efficiency.

The project required a carefully phased approach, separating “Pull Ahead” work that could proceed during live operations from “Shutdown” work tied to critical outages. TEG delivered coordinated demolition, relocation, and installation packages for major long-lead systems including elevators, air handling units, emergency power systems, cooling equipment, and supporting infrastructure. Every design package was strategically timed to align with permitting, procurement, and construction sequencing, ensuring minimal disruption and maximum productivity.

TEG was responsible for:

- **Architectural & Structural:** Phased demolition and installation plans; structural reinforcements for mezzanines, new equipment, and building modifications; permit-ready foundation and superstructure packages.
- **Civil:** Site and foundation designs for new systems and expansions; permit documentation coordinated with construction phases.
- **Mechanical:** HVAC and cooling system upgrades; phased demolition and installation; fire protection specifications.
- **Electrical:** Power distribution and emergency system upgrades; integration of new mechanical loads; phased installation and relocation packages.

- **Coordination:** Clear definition of pull-ahead vs. shutdown items; milestone design submissions at 30%, 60%, and 90% completion for streamlined approvals.



Pheonix Apartment Renovation

Full Engineering Services

Ypsilanti, MI

Construction Cost: 1.2 M

Our team successfully delivered full architectural, civil, structural, mechanical, and electrical engineering services for the renovation of a two-story apartment building with on-site parking in Ypsilanti, MI. The project modernized residential units, improved accessibility, upgraded building systems, and optimized the parking layout, ensuring compliance with current codes while enhancing tenant comfort and long-term property value.

TEG was responsible for:

- **Architectural**

- Verified existing conditions through precise site measurements.
- Reconfigured unit layouts, corridors, and amenity spaces to enhance usability and tenant experience.
- Incorporated full accessibility upgrades in compliance with current codes.
- Revitalized the exterior with new façade treatments, upgraded balconies, and improved entrances.

- **Civil:**

- Assessed existing parking, grading, and drainage infrastructure.
- Redesigned parking layout for greater capacity, improved circulation, and barrier-free access.
- Upgraded site utilities and implemented efficient stormwater management solutions.

- **Structural:**

- Evaluated foundations, framing, and load-bearing systems for structural integrity.

- Engineered modifications to accommodate new layouts and exterior enhancements.
- Designed reinforcements for additional rooftop and mechanical loads.

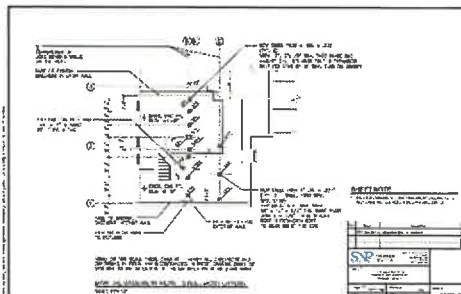
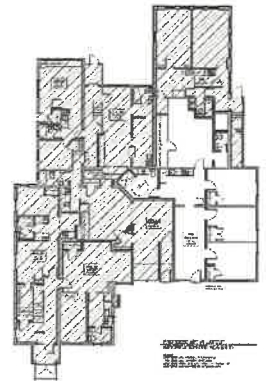
- **Mechanical:**

- Modernized HVAC, plumbing, and fire protection systems for improved performance and energy efficiency.
- Developed layouts for heating, cooling, domestic water, and sanitary services.
- Integrated code-compliant life safety and fire protection systems.

- **Electrical:**

- Upgraded electrical distribution to meet current and future load demands.
- Designed lighting, power, fire alarm, and security systems for both interior and exterior spaces.
- Coordinated electrical requirements for all mechanical and parking systems.

- **Construction Support:** Delivery of fully coordinated, signed, and sealed drawings; response to RFIs; shop drawing reviews; regular site inspections; issuance of as-builts and final conformance letters for occupancy.



APPENDIX B

RESUMES



JAAFAR EL ANNAN P.Eng, P.E.,

Consulting Engineer
Principal - Architectural & Structural Group



Jaafar is an experienced Structural Engineer backed with 20 years of solid practical experience in the structural engineering field. He specializes in analyzing, designing, and drafting residential, commercial, industrial, and institutional layouts including conveyor design using FEM software, AutoCAD, structural analysis & design, and project coordination. Our clients' appreciate his professionalism, attention to detail, and ability to successfully closeout projects.

EMPLOYMENT

2015-Present
Principal
Tandem Engineering Group

2012-2015
Structural Engineer/
OSEC
Stantec Consulting

2005-2012
Civil/Structural Engineer
AID Engineering

AFFILIATIONS

Consulting Engineer
Ontario (PEO)
2020-Present

P.Eng. License
Ontario (PEO)
2014-Present

P.E. License
Nevada
(NVBPELS)
2019-Present

EDUCATION

MSc. Civil Engineering
Structures Emphasis
Wayne State University
2005

MBA HR Management
Hartford University DL
2003

B.S. Civil Engineering
Structures Emphasis
University of
Central Florida
2001

PROJECT EXPERIENCE

Stellantis

BRAP-Tandem Press Relocation
WAP-Bridge Structure
WAP- BIW Rear Floor Header Steel
WAP-Dock & Ramp Feasibility Study

NextStar Energy

Environmental Equipment Canopies Engineering
Module Building Mezzanine Floor Weight Limit

University of Windsor

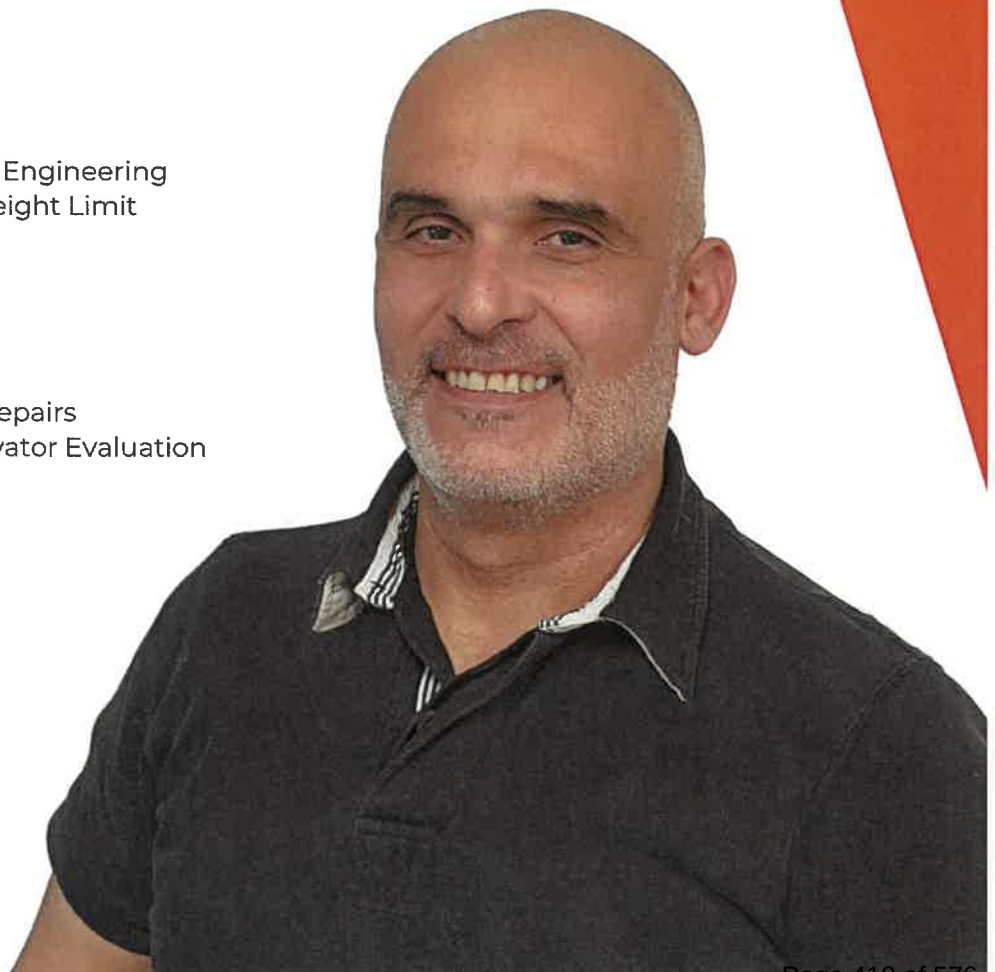
300 Ouellette YMCA Windsor
Turtle Island House
Odette Cooling Tower
2017 Campus Roofing Upgrade
Alumni Hall Building Restoration & Repairs
Parking Garage Flooring System/Elevator Evaluation
Essex Hall Floor Loading Analysis

St. Clair College

Existing Elevator Refurbishment
Boiler and Stack Design

Technical Expertise

AutoCAD, RISA 3D
RAM Structural Systems
Woodworks, SAP 2000
SAFE, ASDIP



Tito Marzotto

Professional Engineer and Executive Consultant

tmarzotto@tandemeng.com



Mr. Marzotto has over 49 years' experience in planning, design and management of Industrial and Commercial projects including complex programs involving new and renovated facilities for state-of-the-art manufacturing and assembly processes and equipment. His experience includes Structural Engineering, Project Engineering and Project Management, and Project Executive responsibilities. As Project Manager for a series of projects for Chrysler Corporation. Mr. Marzotto accepted the Quality Excellence Award on behalf of his project delivery team. He is a member of the Engineering Hall of Fame at Wayne State University.

EMPLOYMENT HISTORY

2012-Present
Professional Engineer and Executive Consultant
Tandem Engineering Group

EDUCATION

Masters of Science - Civil Engineering
Wayne State University

Bachelors of Science - Civil and Environmental Engineering
Wayne State University

PROJECT EXPERIENCE

Chrysler Canada LLC

Lift truck Battery Replacement Facility
Powerhouse and Paint Shop Utility System Oversight Management
New Paint Shop, Phase 2 Addition

DaimlerChrysler Corporation

Body Shop Expansion
BSR/Validation Building
Body Shop Truss Reinforcement
Paint Shop Addition

Ford Motor Company

Body Shop compressed air modernization

Technical Expertise

Microsoft Office
AutoCAD



Karla Gorospe

Structural Designer - P. Eng, P.E.

kgorospe@tandemeng.com



Ms. Karla Gorospe is a Structural Engineer with extensive knowledge in structural steel and concrete design. She has five years of comprehensive experience in the modular construction industry and academia and is familiar with Canadian and American structural engineering design standards and codes. Her experience includes designing and drawing reviews, drafting codes and standard reviews and technical leadership.

Karla is a versatile and dependable problem solver with a proven track record of delivering effective solutions to engineering challenges. She has been recognized for high ethical and quality standards, her professional demeanor, cooperative attitude, and excellent customer service.

EMPLOYMENT HISTORY

May 2023-Present
Structural Designer
Tandem Engineering Group

June 2019-May 2023
Structural Engineer
Z Modular Troy

Sept 2017-May 2019
Research Assistant / Project Lead
University of Windsor

EDUCATION

Osgoode Certificate in Construction Law
York University, Osgoode Hall
Law School Professional Development
2023

MSc. Civil Engineering
University of Windsor
2019

BSc. Civil Engineering
University of Windsor
2017

PROJECT EXPERIENCE

Stellantis

Windsor Assembly Plant

Jitney Repair Architectural design
GA Building Access Door Design
BSR Track Modifications Redesign
LB Insourcing Project Coordination

St. Clair College

Golf Course Structural Addition
Township—Cathcart Campground Office Renovation
Boiler Stack Design

Greater Essex County District School Board

Gymnasium Design/Ventilation Renewal

Wynspec Engineering

Sterling Heights Building Structural Review

Technical Expertise

RISA-3D, STAAD.Pro, Revit, AutoCAD, Bluebeam, Procore, Microsoft Office



MANUEL LOLARGA P.ENG

Principal - Mechanical Engineering

t 226.246.6154 | MLolarga@TandemEng.com



Mr. Lolarga is a Professional Engineer with over 22 years of experience in the design of mechanical systems for buildings. Clients' rely on his expertise in ventilation, utility/process, P&D systems, fire protection, and controls systems. The team at Tandem benefits from his diverse knowledge, spanning the automotive, pharmaceutical, food and beverage, healthcare, mining, and manufacturing/commercial industries. Manuel's commitment to a relentless work ethic was built on the foundation of personal growth and professional development through coaching/mentorship.

PROJECT EXPERIENCE

NextStar Energy

SRP Boiler Room - Engineering
Linker Building Pumping Design
Data Centre - Engineering

Stellantis

WAP Battery Cell Ventilation Design
WAP CEM Fueled H2 Feasibility study

Capital Resins Building

Engineering Study
Heat Load Calculation

University of Windsor:

Classroom Renovation
Make-Up Room Renovation
Absorption Chiller Replacement
Lambton Tower CS3 Upgrades

GECDSEB:

Colchester and Gore Boiler
Services for Ventilation System
Queen Elizabeth Heating System
CVRIS - Ventilation Renewal

Technical Expertise

Microsoft Office Suite
AutoCAD, Revit,
HAP - Carrier

EMPLOYMENT HISTORY

2019-Present
Principal - Mechanical Group
Tandem Engineering Group

2010-2019
Associate,
Mechanical Engineering -
Industrial Build. and Facilities
Stantec Consulting

2003-2010
Mechanical Engineer
HVAC Process/Eng. Group
Design Systems Canada Ltd.

AFFILIATIONS

2010-Present
Professional Engineers of
Ontario

EDUCATION

2002
BASc, Mechanical Engineering
University of Windsor

2006
Conference Staff
Industrial Vent. Conf. (ACGIH)

2010
Commercial HVAC Design
Carrier Corporation

2012
Steam Seminar
Preston Phipps

2016
Revit Fundamentals
Conestoga College



Ahmad Faour

Mechanical Engineer/Project Manager

t 519.890.7799 | AFaour@TandemEng.com



Ahmad is a seasoned Mechanical Engineer with over 27 years of experience in Building Systems design for healthcare, education, commercial, and industrial facilities. As a key member of the mechanical engineering team, he provides expert engineering and project management leadership.

Recognized for his deep expertise in Energy, HVAC, Plumbing, and Fire Protection systems, Ahmad delivers innovative, efficient, and compliant solutions tailored to client needs. His extensive knowledge and commitment to excellence make him a trusted partner in delivering high-quality, sustainable building systems.

PROJECT EXPERIENCE

University of Windsor
300 Ouellette YMCA Windsor
AHU Data collection support
Campus wide AHU Data Collection
MacDonald Hall Flood Renovation
Odette Closed Loop Cooling Tower Study
HK Duddy Fitness/108A & 109A Renovations
Computer Science Renovations
Residence West Renovation

St. Clair College
Chillers Condition Assessment
Welcome Center M/E Consultant

GECD SB
CVRIS Door Hold Open
CVRIS Ventilation Renewal

TECHNICAL EXPERTISE

Microsoft Office Suite
AutoCAD, Revit, Revizto
Trace Load 700
HAP - Carrier

EMPLOYMENT HISTORY

2020-Present
Mechanical Engineer/Project Manager
Tandem Engineering Group

2019-2020
Sr. Mechanical Engineer
HED

2016-2019
Sr. Mechanical Engineer
AECOM

2005-2016
Sr. Mechanical Engineer

EDUCATION

Bachelor of Building Engineering
Concordia University
1998

AFFILIATIONS

ASHRAE
ASPE
DTE Energy Manager Certification



Fonda Asprakis - P. Eng, PMP, M. Eng

Chief Administrative Officer

t 519.790.9345 | FAsprakis@TandemEng.com



Mr. Asprakis has over 14+ years' experience in facility management and electrical and manufacturing. He is familiar with engineering planning, analysis, design, detailing, coordination, estimating and management of manufacturing and assembly processes, facilities, and equipment and conveyors installation.

PROJECT EXPERIENCE

NextStar Energy

Cell / Module Building - Electrical Design

Capital Resins

Engineering study & Electrical Design

Stellantis - Windsor Assembly Plant

LB25 Launch Program - Preliminary studies

Fluid Quip

Hiram Walker & Sons Ltd. - MVR Electrical services

Fiat Chrysler Automobile - WSP

Arc Flash Study, Power Study

Technical Expertise

Microsoft Office
Microsoft Project
Catia / Delmia IGRIP
AutoCAD
ControlLogix

EMPLOYMENT HISTORY

2012-Present
Chief Administrative Officer/Program Manager

Tandem Engineering Group

2013-2014
Program Manager - Electrical
Chrysler LLC

2012-2013
Project Electrical Engineer
Chrysler LLC

2010-2012
Facility Engineer
Chrysler LLC

EDUCATION

Masters in Manufacturing Engineering
University of Toronto

Bachelors in Electrical Engineering
University of Windsor



YASAR KARAHBATAK

Electrical Engineering Project Manager

t 519.800.0873 | YKarahbatak@Tandemeng.com



Mr. Karahbatak is a Certified P. Eng and PMP Electrical Engineer with 36 years of experience in electrical design, project management, and contract administration across industrial, commercial, institutional, residential, and oil & gas sectors. Proven expertise in managing EPC, Lump Sum, and Cost-Plus contracts, ensuring projects meet scope, budget, and schedule requirements. A strong technical background in power distribution, electrical calculations, LV/MV systems, fire alarm, security, and data/telecom networks. Adept at leading multi-disciplinary teams, risk management, and quality assurance while ensuring compliance with CEC, OESC, OBC, and HSE standards.

PROJECT EXPERIENCE

NextStar Energy

Module Building Arch Flash Study
GQCA Laboratory Grounding
Cell Building GMED and Aux MEP Hookup
Cell Building FA Conveyor Lighting

University of Windsor

Essex Hall Biotech Lab
300 Ouellette YMCA Windsor
Leddy West GSS Lounge

Architettura

Health Hub - Blenheim - MEP

ADM

Compressor Room Permit Drawings
Corn Germ Decanter Replacement Engineering

PROFESSIONAL SKILLS

3D Revit modeling
AutoCAD
E-TAP Power Analysis
Agi32 Lighting Design & Analysis
DIALux Avo Lighting Design & Analysis
Bluebeam Revu
Newforma Project Centre
IBM Maximo Asset Management System
MS Office Package

EMPLOYMENT HISTORY

2024-Present

Electrical Engineer PM
Tandem Engineering Group

2023-2024

The City Engineer II
City of Windsor

2019-2023

Manager of Electrical Engineering
Architettura Inc.

2016-2017

Manager of Electrical Engineering
Al Banan Electrical Works & Maintenance LLC

1996-2015

Electrical Engineer /Site Representative for Engineering & Projects

EDUCATION & QUALIFICATIONS

P.Eng. licence no. 100548629.

PMI, Project Management Professional (PMP)® Credential. PMI ID: 4758809.

B.Sc. in Power Electrical Engineering
Damascus university. With WES Canadian & US Equivalency as B.Sc.

Ontario Electrical Safety Code.

- **Grounding & Bonding System – Canadian Electrical Code.**
- **Power Systems & Protection with Modern Technology.**
- **Industrial Power Distribution Systems.**
- **IEE Wiring Regulations – BS 7671.**
- **Electrical equipment for use in explosive atmospheres.**
- **Project Management Professional (PMP).**
- **Risk Assessment and Accident Analysis.**
- **Management of Major Emergencies Techniques.**



JIM STERNBAUER P.ENG

Electrical Engineer Design Manager

t 519.818.1513 | JSternbauer@TandemEng.com



Jim is an Electrical Engineer Design Manager with 10 years of experience. His diverse experience includes Oil and Gas, Wastewater, and Transportation projects. Our clients recognize the value of Jim's expertise in Power Generation, Power Load Studies and Arc-Flash Analysis. Our team benefits from his experience in project management, field supervision, scope of work development, cost estimating and scheduling, and staff supervision.

PROJECT EXPERIENCE

WECD SB

- PA System Upgrades
- Arc-Flash Studies and Assessment Upgrades
- Electrical Equipment Condition Assessments

GECD SB

- 2021 CVRIS Door Hold Open

University of Windsor

- Campus Walkway Lighting
- EH Suites 150 COVID Renovation

Caesars Windsor

- Suite Renovation

Hanlan Robb Gas Plant

- Arc-Flash Study

Lawrence Station

- Fire Ventilation Upgrade

Port Granby

- Water Treatment Plant

TECHNICAL EXPERTISE

AutoCAD, MicroStation

Agi-32

ETAP

SKM Power Tools

EMPLOYMENT HISTORY

2021-Present
Electrical Engineer Design Manager
Tandem Engineering Group

2013-2020
Electrical Engineer
Colleaux Engineering

2010-2013
Electrical Engineer in Training
AECOM

2005-2007
Robot Programmer
Valiant Machine & Tool

EDUCATION

B.Eng. - Electrical
Lakehead University
2009

Electronics Engineering
Technology Diploma
St. Clair College
2005

AFFILIATIONS

Professional Engineers of Ontario
2010-2013, 2021-Present

Association of Professional
Engineers and Geoscientists
of Alberta
2013-Present



Paul Weidl

B.Arch, B.E.S., OAA, RAMich

Principal Architect, Director of Design



Paul is a senior Architect with over 30 years of design and project management experience on developments ranging broadly in scope, scale and complexity. He has diverse talents and sets high standards for the quality of work he creates. Paul maintains focus through the execution of all aspects of the project delivery and has a strong understanding of the design process, the project cycle and the subtleties of managing consultants, contractors and client expectations.

Paul has been involved in many award-winning projects in which he has showcased his ability to design with excellence and sustainability in mind. He has been involved in a large scope of work including residential, commercial, recreational and health care development. He possesses a solid understanding of architectural and technical excellence.

Paul has built a reputation for innovative design and exceptional service. He is known for his design quality and strong conceptual basis derived from the specific needs and aspirations of each client.

Education

University of Waterloo

Waterloo, Ontario

Bachelor of Architecture

Bachelor of Environmental Studies

Professional Experience

Carbonblack Design

Windsor, Ontario

2009-2011

Self-employed/Interiors/Architecture

Hamilton Anderson Associates

Detroit, Michigan

1997-2009

Lead Design Architect, Project Design Coordinator, Associate

Greg McLean Architects

Windsor, Ontario

1990-1997

Intermediate Designer, Senior Designer

J. Yamuchi Architects

Windsor, Ontario

1988-1989

Intermediate Designer
(Co-Op Work Sessions)

Representative Projects

Criss Angel Believe Theatre

Luxor Hotel, Las Vegas, Nevada

2009

Contract Magazine

Youthville Detroit

Detroit, Michigan

2007

AIA Building Design Honour Award,
CAM Magazine

Detroit School of Arts

Detroit, Michigan

2006, 2007

AIA Building Design Honour Award,
Architectural Record

WSU Welcome Center

Detroit, Michigan

2005, 2006

AIA New Building Award, CAM Magazine

Rootlevel Inc.

Detroit, Michigan

2003

AIA Building Design Honour Award



Catia da Silva

B.Arch, M. Arch., OAA, LEED AP
Senior Architect



Catia is a Licensed Architect with 20 years of design and project management experience. Her experience in the industry ranges in Architectural Design, Interior Design, Urban Design and Construction. She contributed to a diverse scope of projects from Residential, Commercial Office to Municipal, Health Care and Academic.

Catia has both an Honours Bachelor of Architectural Studies and a Masters of Architecture from the University of Waterloo. Throughout her career, she became a registered Interior Designer, a LEED AP and is well versed in universal design of all spaces. In more recent years as Partner in a Design Build company, she was onsite building.

Education

2016 OAA LICENSED ARCHITECT
Ontario Association of Architects

2012 ARIDO REGISTERED INTERIOR DESIGNER
Associated of Registered Interior Designers

2009 LEED ACCREDITED PROFESSIONAL
New Construction | CaGBC

2009 MASTER OF ARCHITECTURE
University of Waterloo, Cambridge, ON

2005 HONOURS BACHELOR OF ARCHITECTURAL STUDIES
University of Waterloo, Waterloo, ON

Experience

Baird/AE
Windsor, Ontario
2019 - Present
Senior Architect

ANTEO design
Brantford, Ontario
2015-2019
Partner | Interior Designer | Architect

Ventin Group Ltd.
Brantford, Ontario
2013-2015
Intern Architect, Interior Designer

Quadrangle Architects Ltd.
Toronto, Ontario
2011-2013
Intern Architect, Interior Designer

&Co Architects Inc.
Toronto, Ontario
2010-2011
Intern Architect, Interior Designer
Montgomery Sisam Architects Inc.
Toronto, Ontario
2005-2007
Architectural Designer

Dermot Sweeny Architects Inc.
Toronto, Ontario
2003-2005
Architectural Assistant

Representative Projects

ALTO
Residential Rental Building
Toronto, ON | 2013

STUDIO ON RICHMOND - Condos
Toronto, ON | 2012

TELUS INOVATION CENTER
Telus Commercial Tower
Toronto, ON | 2010

LOBLAW COMPANIES HEADQUARTERS -
Commercial Office
Toronto, ON | 2005

Urban Design:
Public Spaces, Activity and Urban Form
Study for the City of Saskatoon

Residential:
508 Wellington St. W Condos, Toronto
100 Lower Ossington, Toronto
Platt's Lane Residence, London
Ontario Mission for the Deaf, Barrie

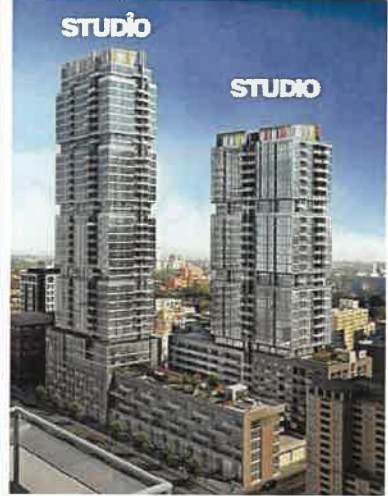
Municipal Facilities:
Hamilton POA Office Renovations
Niagara Parks Commission Office
Interiors Renovation
Grey County Administration Centre & POA
Courts, Space Needs Study, Owen Sound
St. Mary's Church Social Hall Addition,
Brampton
Wingham Health Centre
St. Clair Parkway Golf Club

Academic Facilities:
Toronto District School Board, Various
Willowdale Daycare, Guelph
Mohawk College Stoney Creek
University of Windsor
YMCA Windsor

ALTO - Residential Rental Building
Toronto, ON, 2013



STUDIO ON RICHMOND - Condominiums
Toronto, ON, 2012



LOBLAW COMPANIES HEADQUARTERS
Commercial Office
Toronto, ON, 2005



TELUS INOVATION CENTER
Telus Commercial Tower
Toronto, ON, 2010



ONTARIO MISSION OF THE DEAF
Long Term Care for the Deaf
Barrie, ON



Matthew J. Baird

P.Eng. PMP SCPM

President, Civil Engineer



Matthew has over 20 years' experience in a wide variety of transportation, municipal, industrial and private developments including roads, watermain, sanitary sewers, storm sewers and stormwater management. Matthew oversees the design and construction of approximately \$150M worth of development each year.

Licensed by PEO, APEGBC, APEGA

Education

University of Western Ontario

London, Ontario

B.A.Sc. [Civil Engineering]

Stanford University

SCPM, Stanford Certified Project Manager

Cornell University

Certificate in Financial Management

Mount Royal University

PMP, Project Management Professional

Professional Experience

Baird AE

President

Leamington, Ontario

2009-Present

Stantec

Project Manager

Windsor, Ontario

2 years

AECOM

Project Manager

2 years

Worley Parsons

Project Coordinator

3 years

Project Experience

Danforth Avenue, Leamington, Ontario,

Project Manager

Strabane Avenue, Windsor, Ontario,

Project Manager

Lakeview Avenue, Kingsville, Ontario,

Project Manager

Delaware Avenue, Chatham-Kent, Ontario,

Project Manager

Chestnut Street Watermain Replacement,

Chatham-Kent, Ontario,

Project Manager

Phase 1 - Gosfield Avenue Infrastructure

Improvements, Essex, Ontario,

Project Manager

Jenner Street Infrastructure Improvements,

Essex, Ontario,

Project Manager

Elliott Street Watermain Replacement,

Leamington, Ontario,

Project Manager

Lowes Side Road and Fryer Street

Watermain Replacement, Amherstburg,

Ontario,

Project Manager

Wilkinson Drive Watermain Replacement,

Leamington, Ontario,

Project Manager

Urban Land Engineering

Jenner Street Infrastructure Improvements,

Essex, Ontario,

Kingsbridge Subdivision, 1500 lots, Amherstburg,
Midwood/Harwood Subdivision, 300 lots,
Chatham, Ontario

Valente Subdivision, 950 lots, Kingsville, ON

Marbella Subdivision, 50 lots, Leamington, ON

Tracey Subdivision, 150 lots Comber, ON

Jakana Subdivision 100 lots,, Essex, ON

Collavino Industrial Park, Harrow, Ontario

Howard Business Parkway, LaSalle, ON

River View Subdivision, 50 lots, Amherstburg,

Keepsake Subdivision, Leamington, ON

Southwind Subdivision, 180 lots

Golfwood Subdivision, 300 lots, Leamington, ON

Tuscany Subdivision, 100 lots, Chatham, Ontario

Landings Subdivision, 180 lots, Chatham, Ontario

Paulus Subdivision, 50 lots, Tilbury, Ontario

Sass Road Industrial Park, 30 lots, Chatham, ON



Shurjeel Tunio

B.Eng., P.Eng.

Principal, Civil Group



Shurjeel is a senior Civil Engineer with over 17 years of design and project management experience on developments ranging broadly in scope, scale and complexity. He has diverse talents and sets high standards for the quality of work he creates. Shurjeel maintains focus through the execution of all aspects of the project delivery and has a strong understanding of the design process, the project cycle and the subtleties of managing consultants, contractors and client expectations.

Shurjeel has been involved in many amazing and complex projects in which he has showcased his ability to design with excellence and sustainability in mind. He has been involved in a large scope of work including residential, commercial, greenhouses, recreational and health care development. He possesses a solid understanding of design and technical excellence.

Shurjeel has built excellence in construction inspection, transportation planning, environmental assessment, detailed design, traffic operations/engineering, stormwater engineering, and project management.

Education

Carleton University

Ottawa, Ontario

Bachelor of Civil Engineering

Professional Experience

RV Anderson

Senior Project Engineer

London, Ontario

2015-2017

Edgeweir Consulting

Lead Civil Engineer

Innisfil, Ontario

2012-2015

IBI Group

Project Engineer

Waterloo, Ontario

2010-2012

AMEC

Field Inspector

Edmonton, Alberta

2008-2010

City of Toronto

Toronto, Ontario

2008-2008

Site Inspector

(Co-Op Work Sessions)

Technical Experience

- Construction Inspection
- Field Survey
- Quality Control and Laboratory testing
- Project Management
- Design and preparation of specification, cost estimate, tender documents
- Stormwater Management Design
- Storm and Sanitary sewer design
- Transportation Planning and Analysis
- Noise Impact Assessments

Qualification and Skills

- 2024 Civil 3D - drafting and design software
- PCSWMM 7 version - hydraulic and hydrology software
- Synchro 11 version - traffic software
- INoise and CadnaA - noise software
- Knowledge of Ontario Health and Safety Act.
- First Aid CPR/AED level 2 certified



Table of Hourly Bill Rates

Discipline	Label	Rate/HR.
Architectural	Principal	\$ 165.00
	Group manager	\$ 150.00
	Project Manager	\$ 125.00
	Senior	\$ 105.00
	Intermediate	\$ 95.00
	Staff	\$ 80.00
Structural	Principal	\$ 165.00
	Group Manager	\$ 150.00
	Project Manager	\$ 125.00
	Senior	\$ 105.00
	Intermediate	\$ 95.00
	Staff	\$ 80.00
Civil	Principal/ Executive ST	\$ 165.00
	Program/ Group Manager	\$ 150.00
	Project Manager	\$ 125.00
	Senior	\$ 105.00
	Intermediate	\$ 95.00
	Staff	\$ 80.00
Mechanical	Principal	\$ 165.00
	Group Manager	\$ 150.00
	Project Manager	\$ 125.00
	Senior	\$ 105.00
	Intermediate	\$ 95.00
	Staff	\$ 80.00
Electrical	Principal	\$ 165.00
	Group Manager	\$ 150.00
	Project Manager	\$ 125.00
	Senior	\$ 105.00
	Intermediate	\$ 95.00
	Staff	\$ 80.00

Process	Principal	\$ 165.00
	Group Manager	\$ 150.00
	Project Manager	\$ 125.00
	Senior	\$ 105.00
	Intermediate	\$ 95.00
Industrial	Principal	\$ 165.00
	Group Manager	\$ 150.00
	Project Manager	\$ 125.00
	Senior	\$ 105.00
	Intermediate	\$ 95.00
	Staff	\$ 80.00
Energy	Principal	\$ 165.00
	Group Manager	\$ 150.00
	Project Manager	\$ 125.00
	Senior	\$ 105.00
	Intermediate	\$ 95.00
	Staff	\$ 80.00
Launch	Principal	\$ 165.00
	Group Manager	\$ 150.00
	Project Manager	\$ 125.00
	Senior	\$ 105.00
	Intermediate	\$ 95.00
	Staff	\$ 80.00
Planning	Principal	\$ 155.00
	Senior	\$ 100.00
CAD/BIM	Manager	\$ 115.00
	Senior	\$ 95.00
	Intermediate	\$ 85.00

The hourly rates shown are in US dollars.

Approved for the Agenda of:	APPROVED
9/9/2025	Motion No. 25-489

9.A.



City Council

TO: Honorable City Council Members

DATE: September 4, 2025

RE: Council Chairman Baydoun - Invoices Related to the Legal Case of Kevin Swope, et al v.
City of Dearborn Heights, et al

SEE ATTACHED

Attachments:

1. 09-09-25 Item 9-A - Legal Invoices

GARY T. MIOTKE

Attorney At Law

6828 Park Avenue

Allen Park, MI 48101

Phone: (313) 388-4809

FAX: (313) 388-8428

Email: [gmioke@miotkelawoffice.com](mailto:gmiotke@miotkelawoffice.com)

September 3, 2025

VIA EMAIL ONLY

Honorable City Council
c/o Council Chair Mo Baydoun
City of Dearborn Heights
Dearborn Heights, MI 48127

Re: Kevin Swope, et al, v. City of Dearborn Heights, et al

City Council Members:

Please find attached two invoices related to the above case that were incurred on behalf of your Honorable Body and should be paid:

- (1) An invoice from Mona K. Majzoub Dispute Resolutions PLLC in the amount of \$2,658.33 for Court-ordered mediation services. The check should be made payable to Mona K. Majzoub Dispute Resolutions PLLC in the amount of \$2,658.33 and should be sent to Mona K. Majzoub Dispute Resolutions PLLC, 26400 Lahser Road, Suite 250, Southfield, MI 48033. A copy of the first page of the invoice should be included with the payment, and a note/letter should be included stating that this is payment for Intervening Defendant City of Dearborn Heights City Council.
- (2) An invoice from Veritext, LLC in the amount of \$1,184.15 for the deposition transcript of Plaintiff Jerrod Hart. The check should be made payable to Veritext, LLC in the amount of \$1,184.15 and should be sent to Veritext, LLC, P.O Box 71303, Chicago, IL 60694-1303. A copy of the invoice should be included with the payment, and a note/letter should be included stating that this is payment for Intervening Defendant City of Dearborn Heights City Council.

Ordinarily, I would advance such costs for your Honorable Body and then seek reimbursement by way of an invoice that I would send to your Honorable Body.¹

Unfortunately, Mayor Bazzi has refused to sign the check for the payment to me of about \$67,000 that your Honorable Body approved based on my previous invoice.

¹ Depending on the amounts of similar invoices and other circumstances, I may do so in the future.

Accordingly, these invoices are being submitted to your Honorable Body to allow for direct payment to these vendors.

Should you have any comments or questions, please feel free to contact me at your convenience.

Very truly yours,

A handwritten signature in blue ink, appearing to read "G. T. Miotke", with a long horizontal flourish extending to the right.

GARY T. MIOTKE

GTM/ns
attachments

Mona K. Majzoub Dispute Resolutions PLLC

www.mkmpllc.com

26400 Lahser Road, Suite 250
Southfield, Michigan 48033

Telephone (313) 565-1938
Facsimile (313) 565-1318

July 17, 2025

VIA EMAIL

Stephen J Brown, Esq.
41700 West Six Mile Rd., Ste 101
Northville, MI 48168

Monica N. Hunt, Esq.
3031 West Grand Blvd.
Detroit, MI 48202

Gary T. Miotke, Esq.
6828 Park Avenue
Allen Park, MI 48101

RE: SWOPE/VANDERPLOW/HART v CITY OF DEARBORN HEIGHTS

Counsel:

Enclosed you will find this firm's statement relative to the above referenced matter. The total bill of \$7,975.00 is to be divided equally between all three parties and their representative law firms. **Each law firm's share is \$2,658.33 and we would appreciate payment within 30 days of today's date.** Please make your check payable to Mona K. Majzoub Dispute Resolutions PLLC. My tax identification number is 84-4733916.

Should you have any other questions, comments or concerns, please feel free to contact me.

Very truly yours,

Mona K. Majzoub

Mona K. Majzoub

MKM/klt
Encl.

MONA K. MAJZOUN DISPUTE RESOLUTIONS PLLC

26400 Lahser Road, Suite 250
Southfield, MI 48033
(313) 565-1938
Tax Identification Number: 84-4733916

Statement Date: July 17, 2025
Statement No. 1175
Account No. 1.04025
Page: 1

Swope v City of Dearborn Heights

Fees

			Hours
06/22/2025	MKM	Receipt and review of Plaintiffs' Mediation Summary and Exhibits 1-8.	1.80
06/23/2025	MKM	Receipt and review of Defendant City of Dearborn Heights City Council Mediation/Facilitation Summary and Exhibits 1-4.	2.50
	MKM	Receipt and review of Mediation/Facilitation Summary of Intervening Defendant, City of Dearborn Heights and Exhibits 1-4.	1.50
06/24/2025	MKM	Telephone conference with Defense counsel Turfe re: Injunction entered one day after Complaint filed; political lineup of the individuals involved.	0.20
	MKM	Telephone conference with Defense counsel Monica Hunt re: Council position, Administration position and officers' positions.	0.20
	MKM	Telephone conference with Plaintiff's counsel re: Joe Brown will attend; Gary Hart has authority.	0.20
	MKM	Prepare for and attend Zoom mediation.	6.20
	MKM	Prepare and circulate Mediator's Proposal to all counsel of record.	0.40
06/25/2025	MKM	Email to Judge Grand re: Mediation took place on 6/24/25.	0.20
	MKM	Email to Judge Goldsmith re: parties' request for extension; receive Judge Goldsmith's response.	0.20
06/26/2025	MKM	Telephone conference from Judge Goldsmith re: parties' request for extension based upon need to get approval from City Council.	0.20
06/29/2025	MKM	Receipt and review of City's response to Mediator's Proposal and respond.	0.20
07/10/2025	MKM	Telephone conference with Plaintiffs' counsel re: Plaintiffs' response to Mediator's Proposal.	0.20

Account No. 1.04025
 RE: Swope v City of Dearborn Heights

Statement Date: 07/17/2025
 Statement No. 1175
 Page No. 2

		Hours	
	MKM Receipt and review of City Council's response to Mediator's Proposal.	0.10	
	MKM Email all parties re: we do not have a settlement following the issuance of a Mediator's Proposal; case will proceed to litigation.	0.20	
07/15/2025	MKM Email Judge Goldsmith re: no settlement was achieved as a result of the mediation efforts expended to date.	0.20	
	For Current Services Rendered	14.50	7,975.00
	Total Current Work		7,975.00
	Balance Due		<u>\$7,975.00</u>

Billing History				
<u>Fees</u>	<u>Expenses</u>	<u>Advances</u>	<u>Finance Charge</u>	<u>Payments</u>
7,975.00	0.00	0.00	0.00	0.00

Veritext, LLC - Midwest Region

Tel. 586-468-2411 Email: billing-midwest@veritext.com
Fed. Tax ID: 20-3132569



Bill To: Gary T. Miotke
Gary T. Miotke
6828 Park Avenue
Allen Park, MI, 48101

Invoice #: 8572714
Invoice Date: 8/21/2025
Balance Due: \$1,184.15

Case: **Swope, Kevin, Et Al. v. City Of Dearborn Heights**
(2:24Cv10240MAGDRG)

Proceeding Type: **Depositions**

Job #: 7528578 | Job Date: 8/7/2025 | Delivery: Normal

Location: Northville, MI

Billing Atty: Gary T. Miotke

Scheduling Atty: Monica Hunt | Allen Law Group PC (MI)

Witness: Jarrod Hart	Amount
Transcript Services	\$972.40
Exhibits	\$57.75
Logistics, Processing & Electronic Files	\$55.00
Smart Summary - Over 100 Transcript Pages	\$99.00

Notes:

Invoice Total:	\$1,184.15
Payment:	\$0.00
Credit:	\$0.00
Interest:	\$0.00
Balance Due:	\$1,184.15

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Remit to:
Veritext
P.O. Box 71303
Chicago IL 60694-1303
Fed. Tax ID:

Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: BMO Harris Bank
Account No - ABA:
Swift: '

Invoice #: 8572714
Invoice Date: 8/21/2025
Balance Due: \$1,184.15

Pay by Credit Card: www.veritext.com

Approved for the Agenda of:	REFERRED BACK
9/9/2025	Motion No. 25-490

9.B.



Community Economic Development

TO: Honorable Mayor Bill Bazzi
Honorable City Council Members

FROM: Lielle Saad, Director

DATE: September 2, 2025

RE: CEDD Director Saad - Environmental Testing & Consulting - Contract Extension

Honorable Council,

I am respectfully requesting approval for the City of Dearborn Heights to extend its existing contract with Environmental Testing and Consulting (ETC). The current agreement provides essential environmental testing and consulting services that support the City's compliance with federal and state requirements.

The proposed extension will ensure continuity of services without interruption, while allowing the City the time necessary to finalize a longer-term professional services agreement. The updated contract has been prepared and is included for your review.

Upon Council approval, the administration will proceed with executing the contract extension with ETC.

Thank you for your consideration.

Respectfully submitted,
Lielle Saad
Director of Community & Economic Development
City of Dearborn Heights

Attachments:

1. 2025 Contract Extension 8-20-25



August 20, 2025

The City of Dearborn Heights
26155 Richardson St,
Dearborn Heights, MI 48127
(313) 791-3510
Isaad@dearbornheightsmi.gov

RE: Extension of Existing Contract

Dear Ms. Saad,

Environmental Testing and Consulting, Inc. (ETC) would like to request a change order (Change Order #2) from the City of Dearborn Heights (the city). ETC has previously won a bid with the City of Dearborn Heights to perform environmental testing and monitoring services. This bid was awarded and is dated October 1, 2020 (attached). Further, this bid was extended in Change Order #1 in 2023. This newest request continues the use of federal GSA rates into the future. As with the last contract change order, ETC is also aware that the City of Dearborn Heights is required to solicit competitive pricing for all acquired services.

Given this requirement and our current conversations, ETC would like to request a change order to our current contract according to rules of Title 2 CFR 200 – the federal procurement regulations of the General Services Administration (GSA). ETC is a current schedule holder for the GSA. The requirement for competitive analysis is met by the GSA Schedule process. We are requesting this change order based on the current market as negotiated with the GSA. Further, this GSA contract has established pricing for up to 15 more years when it will be re-negotiated. .

The city's current rates with ETC, as well as the aforementioned GSA rates and the escalation table are attached to this correspondence.

Sincerely,

A handwritten signature in black ink, appearing to read "Jeremy Westcott".

Jeremy Westcott
Managing Director

Email: jeremy.westcott@2etc.com
Tel: (734) 955-6600, ext. 218
Cell: (734) 649-9680
Fax: (734) 955-6604

Environmental Testing & Consulting
38900 West Huron River Dr.
Romulus, MI 48174

2etc.com



GSA Schedule

Environmental Testing and Consulting, Inc.
Catalog & Price List

General Services Administration
Federal Acquisition Service
Authorized Federal Supply Schedule FSS Price List

Online access to contract ordering information, terms and conditions, up-to-date pricing, and the option to create an electronic delivery order are available through GSA Advantage!, a menu-driven database system. The INTERNET address GSA Advantage! is
GSAAdvantage.gov.

Multiple Award Schedule (MAS)
Federal Supply Group: Professional Services
Contract No. GS-00F-222GA
Contract Period 6/15/17 - 6/16/27

POC:

Lisa Copley, National Contracts Manager

nationalsales@2etc.com

734-955-6600

Small Business

Economically Disadvantaged
Woman Owned Small Business

SBA Certified Small
Disadvantaged Business

www.2etc.com

38900 W. Huron River Dr.
Romulus, MI 48174

Price list current as of Modification #PS-0044 effective May 26, 2023

For more information on ordering go to the following website: <https://www.gsa.gov/schedules>

Customer Information

1a. Table of Awarded special item number(s) with appropriate cross-reference to item descriptions and awarded price(s).

<i>Category</i>	<i>Category Description</i>
541620	Environmental Consulting
562910 REM	Environmental Remediation
611430	Professional Management
OLM	Order Level Materials

- 1b. **Please see pages 8 - 11 for labor, analysis and training rates**
- 1c. **See labor, sample and training category descriptions matching below pricing on pages 12-18**
2. **Maximum order:** \$10,000,000
3. **Minimum order:** \$100.00
4. **Geographic coverage (delivery area):** Domestic, 50 States, DC
5. **Point(s) of production:** Romulus, Michigan, Wayne County USA
6. **Discount from list prices or statement of net price** Government Net Prices (discounts already shown)
7. **Quantity Discounts:** \$150,000 >= 1%, \$300,000 >= 2%, \$600,000 >= 3%
8. **Prompt payment terms:** Net 30 Days. Information for Ordering Offices: Prompt terms cannot be negotiated out of the contractual agreement in exchange for other concessions.
9. **Foreign items:** None
- 10a. **Time of Delivery (days):** Same Day to 30 days
- 10b. **Expedited Delivery:** Customer must select turnaround time when order is placed
- 10c. **Overnight and 2-day delivery (Customer may contact the contractor):** May be available depending upon service selected
- 10d. **Urgent Requirements:** Customer must select turnaround time when order is placed

11. **F.O.B. point(s):** Destination
- 12a. **Ordering Address:**

Environmental Testing and Consulting, Inc.
Attn: Lisa Copley, National Contracts Manager
38900 West Huron River Drive
Romulus, MI 48174
nationalsales@2etc.com and lisa.copley@2etc.com
- 12b. **Ordering Procedures:** See Federal Acquisition Regulation (FAR) 8.405-3.
13. **Payment Address:**

Environmental Testing and Consulting, Inc.
38900 West Huron River Drive
Romulus, MI 48174
sam.cole@2etc.com and tracy.westcott@2etc.com
14. **Warranty Provision:** N/A
15. **Export Packing Charges:** N/A
16. **Terms and conditions of rental, maintenance, and repair (if applicable):** N/A
17. **Terms and conditions of installation (if applicable):** N/A
- 18a. **Terms and conditions of repair parts indicating date of parts price lists and any discounts from list prices (if applicable):** N/A
- 18b. **Terms and conditions for any other services (if applicable):** N/A
19. **List of service and distribution points (if applicable):** N/A
20. **List of participating dealers (if applicable):** N/A
21. **Preventive maintenance (if applicable):** N/A
- 22a. **Special attributes such as environmental attributes (e.g., recycled content, energy efficiency, and/or reduced pollutants):** N/A
- 22b. **If applicable, indicate that Section 508 compliance information is available on Information and Communication Technology (ICT) supplies and services and show where full details can be found (e.g. contractor's website or other location.)**

The EIT standards can be found at: www.Section508.gov/ : N/A

- 23. **Unique Entity Identified (UEI) Number:** GKE8WXJ5MAL6
- 24. **Notification regarding registration in System Award Management (SAM) database:** Environmental Testing and Consulting, Inc. is registered

About Environmental Testing & Consulting, Inc. (ETC)

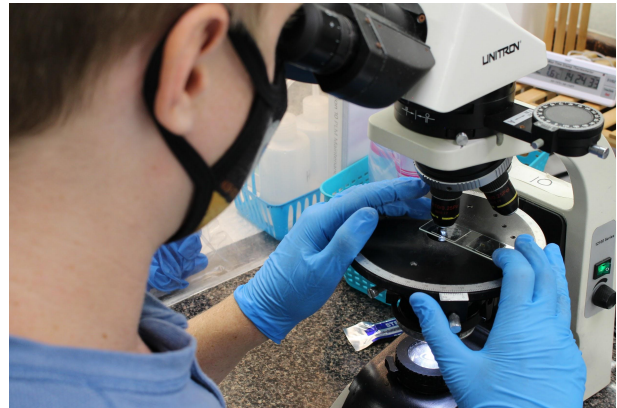
Established in 1989, Environmental Testing & Consulting, Inc. (ETC) is a multidisciplinary environmental consulting firm headquartered in Romulus, Michigan. The firm offers a wide range of environmental services to clients throughout the country, including; governmental agencies, industrial corporations, law firms, private developers, lending institutions, schools, commercial businesses, and individuals. ETC specializes in assisting clients in complying with environmental regulations and policies and implementing cost-effective solutions to environmental problems.

Clients retain us because of our diverse capabilities, timely, and professional work, and familiarity with complex environmental issues. Our reputation for responsiveness to client's needs, while providing cost-effective quality service, is responsible for our growing list of repeat business and referrals by existing clients.

Training Services



Laboratory Services



Consulting Services



WHY ETC

- ✓ Over 30 years experience
- ✓ Diverse Certified Staff
- ✓ Environmental and Safety Training Services
- ✓ Federal / GSA Secure Building Clearance
- ✓ Rapid Response Time (Same day to next day)
- ✓ High Capacity Lab (Asbestos, lead & mold analysis)
- ✓ Quick Turnaround

NAICS CODES

- 541620 - Environmental Consulting Services
- 541690 Other scientific / technical consulting Services
- 541350 - Building Inspector Services
- 541380 - Testing Laboratories
- 541990 - Other professional scientific / technical srvc
- 562112 - Hazardous Waste Collection
- 611430 - Professional & Mgmt Development Training
- 611519 - Other Technical & Trade Schools

UEI GKE8WXJ5MAL6

CAGE 1G3C7

PSC CODES: F113, F115, F999, F101, B500, F107, F103, U002, R413, F111, U004, B510, B502, U099, F109, R420, B532, F110, R428

WE SPECIALIZE IN . . .

Industrial Hygiene Consulting

- Asbestos, Lead, Mold Inspections, Risk Assessments and Clearances
- Indoor Air Quality (IAQ) Assessments
- Project Management, Oversight & Air Monitoring
- Asbestos, Lead, Mold, Silica Personal Monitoring
- Drinking Water Sampling
- Operation & Maintenance Plans (O&M)
- OSHA Job Safety Analysis
- OSHA Exposure Assessments and NEAs

Laboratory Analysis

- Asbestos and Lead Accredited Analysis
- Viable and Non-viable Mold Accredited Analysis
- Paint Chip Analysis
- Particulate (NIOSH 500 & 600) Analysis
- Toxicity Characteristic Leaching Procedure (TCLP)

Environmental Services Consulting

- Phase 1 & 11 Environmental Site Assessments
- BEA / Due Care Plans
- Environmental Reviews
- Grant Applications and Management
- Vapor Intrusion Testing
- Waste Characterization
- Hazardous Material Identification

Training

- EPA Certified Asbestos & Lead Training
- Mold / IAQ Training
- HAZWOPER Training (8, 24 and 40 Hour)
- OSHA Awareness Training Asbestos & Lead
- OSHA Awareness Training Multiple Topics
- OSHA 30 Hour Training
- OSHA 10 Hour Training
- Respirator Training / Fit Tests



Contract [GS-00f-222GA](#)



PAST PERFORMANCE



Federal Emergency Management Agency
Provide testing media and analysis of environmental samples for Mt. Weather.



US Merchant Marine Academy
Multi-year contract to update asbestos, lead mold and safety programs throughout 45 academy buildings. Kings Point, NY



Federal Aviation Administration
Asbestos and mold investigations and project oversight for Control Towers where contamination required abatement and clean-up.



GSA Public Buildings Services
Testing & consulting on asbestos, lead and IAQ at several federal facilities



Army National Guard
Contract to perform lead exposure sampling in 756 armories throughout 15 states in the SE United States



Army Corps of Engineers
Asbestos analysis services for work occurring at the Fort Jackson US Army Base in South Carolina.

PROFESSIONAL CERTIFICATIONS

Laboratory

- National Voluntary Lab Accreditation Program (NVLAP)
- Environmental Microbiological Lab Accreditation Program (EMLAP)
- Environmental Lead Lab Accreditation Program (ELLAP)

Consulting

- Asbestos Project Designer, Supervisor, Inspector, and Management Planners
- Lead Inspector, Risk Assessor and EBL Investigators
- HAZWOPER – 40 Hour Certified
- Mold / Indoor Air Quality Investigators
- Certified Indoor Air Quality Professional (CIAQP)
- Certified Hazardous Material Manager (CHMM)
- Certified Industrial Hygienist (CIH)
- Licensed Builder

Training

- EPA certified Asbestos and Lead Based Paint Courses
- OSHA Approved Safety, HAZWOPER, Worker Exposure Training
- Other courses including Mold, IAQ, Combustion, etc.

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National Contracts Manager

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38900 W Huron River Dr.
Romulus, Michigan 48174



Hourly Rates by Labor Category

Category	Labor Category or Job Title Task	Price 2022 - 2027
541620 / 562910REM	Asbestos Air Monitoring	\$66.91
541620 / 562910REM	Asbestos Inspector	\$69.90
541620 / 562910REM	Asbestos Management Planner	\$91.31
541620 / 562910REM	Asbestos Project Designer	\$91.31
541620 / 562910REM	Lead Inspector / Risk Assessor	\$80.60
541620 / 562910REM	Lead Project Designer	\$91.31
541620 / 562910REM	Mold Investigator / Project Designer	\$91.31
541620 / 562910REM	Indoor Air Quality Investigator	\$91.31
541620 / 562910REM	Environmental Site Assessment (Phase I) Investigator	\$91.31
541620 / 562910REM	Environmental Site Assessment (Phase II) Geologist	\$102.02
541620 / 562910REM	Hazardous Waste Investigator	\$91.31
541620 / 562910REM	Underground Storage Tank Consultant	\$102.02
541620 / 562910REM	Certified Industrial Hygienist	\$160.58
541620 / 562910REM	Senior Industrial Hygienist	\$91.31
541620 / 562910REM	Industrial Hygiene Technician	\$69.90
541620 / 562910REM	Project Manager	\$102.02
541620 / 562910REM	Radon Inspector	\$91.31
541620 / 562910REM	Environmental Review / NEPA Specialist	\$102.02

Sample Analysis by Type and Result Speed						
Category	Service Proposed (e.g. Material Analyzed)	Same Day Results	24 Hour Results	48 Hour Results	72 Hour Results	10 Day Results
541620 / 562910REM	Asbestos Air Analysis (PCM)	\$10.82	\$8.61	\$7.94	\$7.18	NA
541620 / 562910REM	Asbestos Bulk Analysis (PLM)	\$13.69	\$10.82	\$10.05	\$9.38	NA
541620 / 562910REM	Asbestos Point Counting	\$33.79	\$27.28	\$25.17	\$21.54	NA
541620 / 562910REM	Asbestos TEM Air Analysis	\$117.25	\$87.58	\$73.22	\$61.74	NA
541620 / 562910REM	Asbestos Bulk Analysis (TEM) (NOB - Non-organically Bound)	\$78.97	\$66.05	\$61.07	\$56.76	NA
541620 / 562910REM	Mold Analysis - (Air, Bulk, Tape, Surface)	\$33.79	\$27.28	\$25.17	\$22.97	NA
541620 / 562910REM	Viable Mold Air Analysis	NA	NA	NA	\$45.47	NA
541620 / 562910REM	Bacteria Air Analysis	NA	NA	NA	\$45.47	NA
541620 / 562910REM	Lead Analysis (Air, Bulk, Dust, Paint Chips)	\$13.69	\$10.82	\$10.05	\$9.38	NA
541620 / 562910REM	Lead Water Analysis	NA	NA	NA	\$14.36	\$11.96
541620 / 562910REM	Basic Combustion Analysis (Tape)	NA	\$27.28	\$25.17	\$22.97	NA
541620 / 562910REM	Advanced Combustion Analysis (Tape)	NA	\$66.05	\$61.07	\$56.76	NA
541620 / 562910REM	Total Dust Analysis (NIOSH 500)	\$33.79	\$27.28	\$25.17	\$22.97	NA
541620 / 562910REM	Respirable Dust Analysis (NIOSH 600)	\$33.79	\$27.28	\$25.17	\$22.97	NA

Training Classes Offered						
Category	Service Proposed (e.g. Type of Class)	Course Length	Minimum Participants	Contractor / Customer Facility	Cost Per	GSA Price
611430	OSHA Asbestos Awareness (Extra Students Beyond 10 are \$19.29)	2 Hours	10	Both	Student	\$289.39
611430	Asbestos Operations and Maintenance	2 Days	10	Both	Student	\$272.04
611430	Asbestos Worker - Initial	4 Days	10	Both	Student	\$544.08
611430	Asbestos Worker - Refresher	1 Day	10	Both	Student	\$120.58
611430	Asbestos Supervisor - Initial	5 Days	10	Both	Student	\$680.10
611430	Asbestos Supervisor - Refresher	1 Day	10	Both	Student	\$120.58
611430	Asbestos Inspector - Initial	3 Days	10	Both	Student	\$408.06
611430	Asbestos Inspector - Refresher	4 Hours	10	Both	Student	\$90.68
611430	Asbestos Management Planner - Initial	2 Days	10	Both	Student	\$272.04
611430	Asbestos Management Planner - Refresher	4 Hours	10	Both	Student	\$90.68
611430	Asbestos Project Designer - Initial	3 Days	10	Both	Student	\$408.06
611430	Asbestos Project Designer - Refresher	1 Day	10	Both	Student	\$120.58
611430	Asbestos Material Specific - Supervisor	12 Hours	10	Both	Student	\$272.04
611430	Asbestos Material Specific - Worker	8 Hours	10	Both	Student	\$96.46
611430	OSHA Lead Awareness (Extra Students Beyond 10 are \$19.29)	2 Hours	10	Both	Student	\$289.39
611430	Lead RRP	1 Day	10	Both	Student	\$136.02
611430	Lead Worker - Initial	3 Days	10	Both	Student	\$408.06
611430	Lead Supervisor - Initial	4 Days	10	Both	Student	\$530.55
611430	Lead Supervisor - Refresher	1 Day	10	Both	Student	\$120.58
611430	Lead Inspector - Initial	3 Days	10	Both	Student	\$408.06
611430	Lead Inspector -- Refresher	1 Day	10	Both	Student	\$120.58

Training Classes Offered (continued)

Category	Service Proposed (e.g. Type of Class)	Course Length	Minimum Participants	Contractor / Customer Facility	Cost Per	GSA Price
611430	Lead Risk Assessor - Initial	2 Days	10	Both	Student	\$272.044
611430	Lead Risk Assessor-- Refresher	1 Day	10	Both	Student	\$136.02
611430	OSHA - 10 Hour Supervisor - Initial	2 Days	10	Both	Student	\$272.04
611430	OSHA - 10 Hour Supervisor - Refresher	1 Day	10	Both	Student	\$136.02
611430	OSHA - Confined Space	2 Days	10	Both	Student	\$272.04
611430	OSHA - Personal Protective Equipment	1 Day	10	Both	Student	\$136.02
611430	OSHA - HAZWOPER - Initial	5 Days	10	Both	Student	\$680.10
611430	OSHA - HAZWOPER - Refresher	1 Day	10	Both	Student	\$136.02
611430	NIOSH 582	3 Days	10	Both	Student	\$408.06
611430	First Aid / CPR	2 Hours	10	Both	Student	\$81.61
611430	First Aid / CPR / AED	1 Day	10	Both	Student	\$113..35
611430	Microbial Remediation Supervisor - Initial	3 Days	10	Both	Student	\$408.06
611430	DOT Hazardous Materials - Initial	1 Day	10	Both	Student	\$136.02
611430	Principles of Industrial Hygiene	2 Days	10	Both	Student	\$272.04
611430	Uniform Physical Conditions Standard	3 Days	10	Both	Student	\$408.06

Professional Labor Categories and Classifications

Labor Category	Qualifications / Responsibilities	Minimum Education	Minimum Experience
Asbestos Air Monitoring	On-site project management and air monitoring during abatement activities. Ensure specifications are followed and develops documentation to protect all employees.	NIOSH 7400 (582) Certified	1 yrs.
Asbestos (Building) Inspector	EPA Certified Asbestos Building Inspector, inspection work compliant with AHERA, NESHAP and OSHA asbestos survey requirements and regulations.	EPA Certified Asbestos Building Inspector	3 yrs.
Asbestos Management Planner	Developing long range plans for asbestos materials within facilities. Management plan will also include a Operations and Maintenance program to allow for dealing with asbestos in an on-going manner.	EPA Certified Asbestos Management Planner	4 yrs.
Asbestos Project Designer	Services include specification development for asbestos removal projects for bidding to licensed asbestos abatement contractors, conducting walkthrough, evaluating bids and making a contractor recommendation.	EPA Certified Asbestos Project Designer	6 yrs.
Lead Inspector / Risk Assessor	Conduct HUD and EPA compliant lead inspections and risk assessments to address lead-based paint exposure in buildings. Report includes hazard identification and recommended response actions. Alternatively, can conduct OSHA compliant lead and cadmium review of commercial buildings as required prior to demolition or renovation activities.	EPA Certified Lead Inspector and Risk Assessor	2 yrs.
Lead Project Designer	Services include specification development for lead abatement projects for bidding to licensed lead abatement contractors, conducting walkthrough, evaluating bids and making a contractor recommendation.	EPA Certified Lead Project Designer	4 yrs.
Mold Investigator / Project Designer	Conduct a complete mold and moisture intrusion evaluations of areas or entire buildings. Report will also provide recommendations for abatement and final clearance sampling after remediation has been completed.	Certified Mold Investigator B.S.	4 yrs.
Indoor Air Quality Investigator	Experience through on-going industry specific certifications and trainings which may include Certified Indoor Air Quality Consultant (CIAQC) or Certified Indoor Air Quality Manager (CIAQM)	B.S.	4 yrs.
Environmental Site Assessment (Phase I) Investigator	Completed to ASTM 1527-2005/2013 standard satisfying all appropriate inquiry. Supplemented by on-going training specific certifications and trainings	ASTM Trained	2 yrs.

Labor Category	Qualifications / Responsibilities	Minimum Education	Minimum Experience
Environmental Site Assessment (Phase II) Investigator	Degree will be in either Geology, Physical Geology or Environmental Science. Field Supplemented by on-going training specific certifications and trainings	ASTM Trained B.S..	6 yrs.
Hazardous Waste Investigator	Degree in Hazardous Waste or Environmental Science or Equivalent field supplemented by on-going training specific certifications and training. CHMM certified	H.S. (or equivalent)	3 yrs.
Underground Storage Tank Consultant	Subsurface Geophysical Surveying to assess for the presence of buried tanks; release reporting requirements, LUST regulatory reporting requirements; soil and groundwater contaminant delineation	B.S.	5 yrs.
Certified Industrial Hygienist	Certified through the American Industrial Hygiene Association as a Certified Industrial Hygienist in good standing.	B.S.	10 yrs
Senior Industrial Hygienist	Meets the qualifications of an Industrial Hygienist as defined by American Industrial Hygiene Association.	H.S. (or equivalent)	8 yrs.
Industrial Hygiene Technician	Entry level position in industrial hygiene performing sampling and data gathering for employee and area exposures in work settings.	H.S. (or equivalent)	1 yr.
Project Manager	Senior level field employee with extensive experience in coordinating and managing environmental and / or industrial hygiene remediation projects	H.S. (or equivalent)	8 yrs.
Radon Investigator	Certified through either the National Radon Safety Board or the National Radon Proficiency Program.	H.S. (or equivalent)	5 yrs
Environmental Review / NEPA Specialist	Environmental scientist specializing in compliance for federal projects and compliance with the National Environmental Protection Act (NEPA). Competent in Part 58 compliance issues.	B.S.	10 yrs

Sample Analysis and Result Speed Classifications

Analysis Type	Description	Laboratory Certification	Standard Turnaround
Asbestos Air Samples (PCM)	Analysis of submitted air cassettes for overall fiber levels following the NIOSH 7400 – Phase Contrast Microscopy (PCM) method.	NIOSH 7400	Same Day to 72 Hour
Bulk Building Material Samples (PLM)	Analysis of submitted material samples for asbestos content following the EPA recommended Polarized Light Microscopy (PLM) method.	NVLAP	Same Day to 72 Hour
Bulk Building Material Samples (Point Count)	Analysis of submitted material samples for asbestos content following the EPA recommended Polarized Light Microscopy (PLM) method.	NVLAP	Same Day to 72 Hour
Bulk Building Material Samples (TEM)	Analysis of submitted material samples for asbestos content following the Non-Organically Bound (NOB) Transmission Electron Microscopy (TEM) method.	NVLAP	Same Day to 72 Hour
Asbestos Air Samples (TEM)	Analysis of submitted air cassettes for asbestos fiber levels following the NIOSH 7402 – Transmission Electron Microscopy (TEM) method.	NIOSH 7402 (NVLAP)	Same Day to 72 Hour
Mold Samples (Air, Bulk, Tape)	Analysis of non-viable (not growable / not active) submitted samples for mold genus (family) following industry standards.	EMLAP	Same Day to 72 Hour
Viable Mold Analysis (Agar Plates)	Analysis of viable (growable / active) mold samples for mold genus (family) following industry standards.	EMLAP	1 day to two weeks
Bacteria Analysis (Agar Plates)	Analysis of viable (growable / active) bacteria samples basic scan for various components (i.e. fecal coliform, legionella, e-coli, etc.) following industry standards.	EMLAP	1 day to two weeks
Lead Analysis (Air, Bulk, Dust, Paint Chips)	Analysis following AIHA requirements for lead content in various samples. Cadmium available for an extra charge.	NLLAP	Same Day to 72 Hour
Water Analysis (Lead)	EPA level drinking water analysis for lead. Copper available for additional charge.	MDEGLE	72 Hour to 1 week
Basic Combustion Analysis	Presence / absence of fire residue particles including char, soot or ash.(PLM)	NA	72 Hour to 1 week
Detailed Combustion Analysis	Specific quantification of char, soot and ash particles detailing levels as trace, low, medium or high.	NA	72 Hour to 1 week
Total Dust Analysis	Analysis of employee dust exposure in total particulate	NIOSH 500	72 Hour to 1 week
Respirable Dust Analysis	Analysis of employee dust exposure in total particulate limited to respirable particles ONLY	NIOSH 600	72 Hour to 1 week

Training Classes Offered

Asbestos Courses

Asbestos Awareness (2 Hours)

Purpose: A two-hour introductory training that covers basic safety and regulatory information regarding asbestos

Audience: Contractors, Homeowners, Janitorial Staff, Maintenance Workers

EPA - AHERA Asbestos Operations & Maintenance (O&M) / OSHA Class III Certification Course (16 Hours)

Purpose: Certifies workers employed directly by the building owner to perform minor asbestos removal operations as part of a required maintenance operation.

Audience: Janitorial Staff, Contractors, Handymen, Building Administrators

EPA - Asbestos Abatement Worker (32 / 8 Hours)

Purpose: This course (and refresher) is required in order to perform asbestos abatement activities within the state of Michigan

Audience: Contractors, Abatement Firms

EPA - Asbestos Abatement Contractor/Supervisor (40 / 8 Hours)

Purpose: This class (and refresher) is required in order to supervise and manage asbestos abatement activities within the State of Michigan

Audience: Contractors, Abatement Firms, Building Administrators

EPA - Asbestos Inspector (24 / 4 Hours)

Purpose: This course (and refresher) accredits individuals to assess the condition of asbestos-containing materials and report the results

Audience: Contractors, Abatement Firms, Building Administrators

EPA - Asbestos Management Planner (16 / 4 Hours)

Purpose: The course (and refresher) is required in order to define asbestos response actions and asbestos maintenance plans in school buildings within Michigan

Audience: School Administrators, Contractors, Abatement Firms

EPA - Asbestos Project Designer (24 Hours)

Purpose: This course (and refresher) is required to plan asbestos response actions in public and private primary and secondary school buildings

Audience: School Administrators, Janitorial Staff, Contractors, Abatement Firms

Training Classes Offered

Asbestos Courses (continued)

OSHA - Material Specific Non-Friable Removal Course (12 / 8 Hours)

Purpose: This course (and refresher) Get qualified to remove certain types of non-friable asbestos-containing materials (ACM's).

Audience: Contractors, Building Administrators

Lead Courses

Lead Awareness Course (2 Hours)

Purpose: This is a two-hour introduction to the basics of exposures to lead in the workplace

Audience: Contractors, Project Managers, Maintenance/Janitorial Staff

EPA - Lead Safety for Renovation, Repair and Painting (RRP) – (8 Hours)

Purpose: This course is required for anyone who will perform renovations, repairs and painting activities in houses built before 1978 or in child-occupied facilities

Audience: General Contractors, Homeowners, Rental Property Owners, Painters and Handymen, Abatement Contractors

EPA - Lead Abatement Worker (24 / 8 Hours)

Purpose: Required class (and refresher) for those who perform lead abatement activities in pre-1978 dwellings or child-occupied facilities within Michigan

Audience: General Contractors, Handymen, Abatement Contractors

EPA - Lead Abatement Supervisor (32 / 8 Hours)

Purpose: This course (and refresher) is required in order to supervise and manage lead abatement activities within the state of Michigan

Audience: General Contractors, Project Managers, Abatement Contractors

EPA Lead Inspector (24 / 8 Hours)

Purpose: This course (and refresher) is required for those who perform lead inspections in pre-1978 dwellings or child-occupied facilities within Michigan

Audience: General Contractors, Abatement Firms, Lead Inspectors, Property Managers

EPA - Lead Risk Assessor (16 / 8 Hours)

Purpose: This course (and refresher) is required for those who perform lead risk assessments in pre-1978 dwellings or child-occupied facilities within Michigan

Audience: General Contractors, Lead Inspectors, Property Managers

Training Classes Offered

OSHA Courses

Construction Safety Program (10 / 4 Hours – 8 Hour Refresher)

Purpose: The construction outreach training program (and refresher) trains construction workers in occupational safety and health hazards associated with their industry safety issues. Course includes cards from OSHA showing course completion.

Audience: General Contractors, Construction Workers

Confined Space Training (16 Hours)

Purpose: Confined Space Awareness and Response course (and refresher) is designed to inform employees regarding issues around confined spaces at their facilities. The course is compliant with 29 CFR 1910.146.

Audience: General Contractors, Construction Workers, Military, workers at any facility

Personal Protective Equipment (PPE) Training (8 Hours)

Purpose: This course is individually designed around the Job Safety Analysis (JSA) for the trades associated with each facility / property. Client will need to provide JSA's for development of appropriate sections of the PPE training.

Audience: General Contractors, Construction Workers, Military, workers at any facility

HAZWOPER (40 / 8 Hours)

Purpose: This course trains and licenses individuals to work on and participate in Hazardous Waste Response and Clean-up activities. Workers learn about the hazards faced on these challenging sites and way to protect both themselves and the public while completing the necessary work.

Audience: Emergency Response, Disaster Response, General Contractors, Construction Workers, Consulting Firms

NIOSH 582 Equivalency (24 Hours)

Purpose: This course trains and licenses individuals to perform asbestos air monitoring

Audience: General Contractors, Construction Workers, Consulting Firms

Adult First Aid / CPR / AED (2 Hours or 8 Hours)

Purpose: (2 Hour) Learn how to respond to those in need, and reach OSHA compliance on your worksites for first aid and CPR (8 Hour) Advanced learning regarding how to respond to those in need, and reach OSHA compliance on your worksites for first aid, CPR and AED.

Audience: General workers, Supervisors, Competent Persons

Training Classes Offered

Other Courses

Microbial Remediation Supervisor (24 Hours)

Purpose:. This course trains remediation contractors how to address, clean and remediate fungal / microbial contamination in building that have experienced water events. The course covers causes of growth, methods to stop growth and concepts in cleaning and prevention needed by remediation contractors.

Audience: Hospital Maintenance Staff, Emergency Response, Disaster Response and General Remediations Contractors

DOT Hazardous Materials (8 Hours)

Purpose:.

Audience: General Contractors, Construction Workers

Principles of Industrial Hygiene (16 Hours)

Purpose:.

Audience: General Contractors, Construction Workers

Uniform Physical Conditions Standards (24 Hours)

Purpose: This course trains and licenses individuals to perform

Audience: General Contractors, Construction Workers, Consulting Firms

Other Training Courses Available Upon Request

GSA Escalation Schedule

Escalation Rate	2.00%	EPA Clause I-FSS-969(b)(1) - Fixed Escalation with Out Year Pricing																		
		Year 1		Year 5		Year 6	Year 7	Year 8	Year 9	Year 10	Year 11	Year 12	Year 13	Year 14	Year 15	Year 16	Year 17	Year 18	Year 19	Year 20
SIN	Labor Category	Current Market Rates	GSA % BASIC DISCOUNT	GSA PRICE without IFF	GSA PRICE + IFF	GSA PRICE + IFF	GSA PRICE + IFF	GSA PRICE + IFF	GSA PRICE + IFF	GSA PRICE + IFF	GSA PRICE + IFF	GSA PRICE + IFF	GSA PRICE + IFF	GSA PRICE + IFF	GSA PRICE + IFF	GSA PRICE + IFF	GSA PRICE + IFF	GSA PRICE + IFF	GSA PRICE + IFF	GSA PRICE + IFF
541620 562910REM	Asbestos Air Monitoring	\$106.25	\$66.41	\$66.91	\$67.41	\$68.76	\$70.14	\$71.54	\$72.97	\$74.43	\$75.92	\$77.44	\$78.99	\$80.57	\$82.18	\$83.82	\$85.50	\$87.21	\$88.95	\$90.73
541620 562910REM	Asbestos Inspector (previously Asbestos Survey)	\$111.00	\$69.38	\$69.90	\$70.43	\$71.84	\$73.27	\$74.74	\$76.23	\$77.76	\$79.31	\$80.90	\$82.52	\$84.17	\$85.85	\$87.57	\$89.32	\$91.11	\$92.93	\$94.79
541620 562910REM	Asbestos Management Planner	\$145.00	\$90.63	\$91.31	\$92.00	\$93.84	\$95.72	\$97.63	\$99.58	\$101.58	\$103.61	\$105.68	\$107.79	\$109.95	\$112.15	\$114.39	\$116.68	\$119.01	\$121.39	\$123.82
541620 562910REM	Asbestos Project Designer	\$145.00	\$90.63	\$91.31	\$92.00	\$93.84	\$95.72	\$97.63	\$99.58	\$101.58	\$103.61	\$105.68	\$107.79	\$109.95	\$112.15	\$114.39	\$116.68	\$119.01	\$121.39	\$123.82
541620 562910REM	Lead Inspector / Risk Assessor	\$128.00	\$80.00	\$80.60	\$81.21	\$82.84	\$84.49	\$86.18	\$87.91	\$89.67	\$91.46	\$93.29	\$95.15	\$97.06	\$99.00	\$100.98	\$103.00	\$105.06	\$107.16	\$109.30
541620 562910REM	Lead Project Designer	\$145.00	\$90.63	\$91.31	\$92.00	\$93.84	\$95.72	\$97.63	\$99.58	\$101.58	\$103.61	\$105.68	\$107.79	\$109.95	\$112.15	\$114.39	\$116.68	\$119.01	\$121.39	\$123.82
541620 562910REM	Mold Investigator / Project Designer (previously Mold-Project Management)	\$145.00	\$90.63	\$91.31	\$92.00	\$93.84	\$95.72	\$97.63	\$99.58	\$101.58	\$103.61	\$105.68	\$107.79	\$109.95	\$112.15	\$114.39	\$116.68	\$119.01	\$121.39	\$123.82
541620 562910REM	Indoor Air Quality Investigator	\$145.00	\$90.63	\$91.31	\$92.00	\$93.84	\$95.72	\$97.63	\$99.58	\$101.58	\$103.61	\$105.68	\$107.79	\$109.95	\$112.15	\$114.39	\$116.68	\$119.01	\$121.39	\$123.82
541620 562910REM	Phase 1 Environmental Site Investigator (previously Phase 1 Environmental Site Assessment)	\$145.00	\$90.63	\$91.31	\$92.00	\$93.84	\$95.72	\$97.63	\$99.58	\$101.58	\$103.61	\$105.68	\$107.79	\$109.95	\$112.15	\$114.39	\$116.68	\$119.01	\$121.39	\$123.82
541620 562910REM	Phase 2 Environmental Site Assessment Geologist (previously Phase 2 Environmental Investigation)	\$162.00	\$101.25	\$102.02	\$102.79	\$104.84	\$106.94	\$109.08	\$111.26	\$113.48	\$115.75	\$118.07	\$120.43	\$122.84	\$125.30	\$127.80	\$130.36	\$132.96	\$135.62	\$138.34
541620 562910REM	Hazardous Waste Investigator (previously Hazardous Waste Survey)	\$145.00	\$90.63	\$91.31	\$92.00	\$93.84	\$95.72	\$97.63	\$99.58	\$101.58	\$103.61	\$105.68	\$107.79	\$109.95	\$112.15	\$114.39	\$116.68	\$119.01	\$121.39	\$123.82
541620 562910REM	Underground Storage Tank (UST) Consultant (previously UST-Consultant)	\$162.00	\$101.25	\$102.02	\$102.79	\$104.84	\$106.94	\$109.08	\$111.26	\$113.48	\$115.75	\$118.07	\$120.43	\$122.84	\$125.30	\$127.80	\$130.36	\$132.96	\$135.62	\$138.34
541620 562910REM	Certified Industrial Hygienist	\$255.00	\$159.38	\$160.58	\$161.79	\$165.03	\$168.33	\$171.70	\$175.13	\$178.63	\$182.20	\$185.85	\$189.57	\$193.36	\$197.22	\$201.17	\$205.19	\$209.30	\$213.48	\$217.75
541620 562910REM	Senior Industrial Hygienist	\$144.00	\$90.63	\$91.31	\$92.00	\$93.84	\$95.72	\$97.63	\$99.58	\$101.58	\$103.61	\$105.68	\$107.79	\$109.95	\$112.15	\$114.39	\$116.68	\$119.01	\$121.39	\$123.82
541620 562910REM	Industrial Hygienist	\$128.00	\$90.63	\$91.31	\$92.00	\$93.84	\$95.72	\$97.63	\$99.58	\$101.58	\$103.61	\$105.68	\$107.79	\$109.95	\$112.15	\$114.39	\$116.68	\$119.01	\$121.39	\$123.82
541620 562910REM	Industrial Hygiene Technician	\$111.00	\$90.63	\$91.31	\$92.00	\$93.84	\$95.72	\$97.63	\$99.58	\$101.58	\$103.61	\$105.68	\$107.79	\$109.95	\$112.15	\$114.39	\$116.68	\$119.01	\$121.39	\$123.82
541620 562910REM	Project Manager	\$162.00	\$101.25	\$102.02	\$102.79	\$104.84	\$106.94	\$109.08	\$111.26	\$113.48	\$115.75	\$118.07	\$120.43	\$122.84	\$125.30	\$127.80	\$130.36	\$132.96	\$135.62	\$138.34
541620 562910REM	Radon Inspector	\$145.00	\$90.63	\$91.31	\$92.00	\$93.84	\$95.72	\$97.63	\$99.58	\$101.58	\$103.61	\$105.68	\$107.79	\$109.95	\$112.15	\$114.39	\$116.68	\$119.01	\$121.39	\$123.82
541620 562910REM	Environmental Review / NEPA Specialist	\$162.00	\$101.25	\$102.02	\$102.79	\$104.84	\$106.94	\$109.08	\$111.26	\$113.48	\$115.75	\$118.07	\$120.43	\$122.84	\$125.30	\$127.80	\$130.36	\$132.96	\$135.62	\$138.34
541620 562910REM	Asbestos Abatement	\$162.00	\$101.25	\$102.02	\$102.79	\$104.84	\$106.94	\$109.08	\$111.26	\$113.48	\$115.75	\$118.07	\$120.43	\$122.84	\$125.30	\$127.80	\$130.36	\$132.96	\$135.62	\$138.34
541620 562910REM	Asbestos Abatement Worker	\$145.00	\$90.63	\$91.31	\$92.00	\$93.84	\$95.72	\$97.63	\$99.58	\$101.58	\$103.61	\$105.68	\$107.79	\$109.95	\$112.15	\$114.39	\$116.68	\$119.01	\$121.39	\$123.82
541620 562910REM	Lead Paint Abatement Supervisor	\$162.00	\$101.25	\$102.02	\$102.79	\$104.84	\$106.94	\$109.08	\$111.26	\$113.48	\$115.75	\$118.07	\$120.43	\$122.84	\$125.30	\$127.80	\$130.36	\$132.96	\$135.62	\$138.34

Escalation Rate	2.00%	EPA Clause I-FSS-969(b)(1) - Fixed Escalation with Out Year Pricing																		
		Year 1		Year 5		Year 6	Year 7	Year 8	Year 9	Year 10	Year 11	Year 12	Year 13	Year 14	Year 15	Year 16	Year 17	Year 18	Year 19	Year 20
SIN	Labor Category	Current Market Rates	GSA % BASIC DISCOUNT	GSA PRICE without IFF	GSA PRICE + IFF	GSA PRICE + IFF	GSA PRICE + IFF	GSA PRICE + IFF	GSA PRICE + IFF	GSA PRICE + IFF	GSA PRICE + IFF	GSA PRICE + IFF	GSA PRICE + IFF	GSA PRICE + IFF	GSA PRICE + IFF	GSA PRICE + IFF	GSA PRICE + IFF	GSA PRICE + IFF	GSA PRICE + IFF	GSA PRICE + IFF
541620 562910REM	Lead Paint Abatement Worker	\$145.00	\$90.63	\$91.31	\$92.00	\$93.84	\$95.72	\$97.63	\$99.58	\$101.58	\$103.61	\$105.68	\$107.79	\$109.95	\$112.15	\$114.39	\$116.68	\$119.01	\$121.39	\$123.82
541620 562910REM	Mold Abatement Worker	\$145.00	\$90.63	\$91.31	\$92.00	\$93.84	\$95.72	\$97.63	\$99.58	\$101.58	\$103.61	\$105.68	\$107.79	\$109.95	\$112.15	\$114.39	\$116.68	\$119.01	\$121.39	\$123.82
541620 562910REM	Radon Mitigator	\$162.00	\$101.25	\$102.02	\$102.79	\$104.84	\$106.94	\$109.08	\$111.26	\$113.48	\$115.75	\$118.07	\$120.43	\$122.84	\$125.30	\$127.80	\$130.36	\$132.96	\$135.62	\$138.34
541620 562910REM	Asbestos Air Analysis - Same Day TAT	\$22.60	\$10.74	\$10.82	\$10.90	\$11.12	\$11.34	\$11.56	\$11.80	\$12.03	\$12.27	\$12.52	\$12.77	\$13.02	\$13.28	\$13.55	\$13.82	\$14.10	\$14.38	\$14.67
541620 562910REM	Asbestos Air Analysis - 24 Hr. TAT	\$18.00	\$8.55	\$8.61	\$8.68	\$8.85	\$9.03	\$9.21	\$9.40	\$9.58	\$9.77	\$9.97	\$10.17	\$10.37	\$10.58	\$10.79	\$11.01	\$11.23	\$11.45	\$11.68
541620 562910REM	Asbestos Air Analysis - 48 Hr. TAT	\$16.60	\$7.89	\$7.94	\$8.00	\$8.16	\$8.33	\$8.49	\$8.66	\$8.84	\$9.01	\$9.19	\$9.38	\$9.57	\$9.76	\$9.95	\$10.15	\$10.35	\$10.56	\$10.77
541620 562910REM	Asbestos Air Analysis - 72 Hr. TAT	\$15.00	\$7.13	\$7.18	\$7.23	\$7.38	\$7.53	\$7.68	\$7.83	\$7.99	\$8.15	\$8.31	\$8.47	\$8.64	\$8.82	\$8.99	\$9.17	\$9.36	\$9.54	\$9.73
541620 562910REM	Asbestos Bulk Analysis - Same Day TAT	\$28.60	\$13.59	\$13.69	\$13.79	\$14.07	\$14.35	\$14.64	\$14.93	\$15.23	\$15.53	\$15.84	\$16.16	\$16.48	\$16.81	\$17.15	\$17.49	\$17.84	\$18.20	\$18.56
541620 562910REM	Asbestos Bulk Analysis - 24 Hr. TAT	\$22.60	\$10.74	\$10.82	\$10.90	\$11.12	\$11.34	\$11.56	\$11.80	\$12.03	\$12.27	\$12.52	\$12.77	\$13.02	\$13.28	\$13.55	\$13.82	\$14.10	\$14.38	\$14.67
541620 562910REM	Asbestos Bulk Analysis - 48 Hr. TAT	\$21.00	\$9.98	\$10.05	\$10.13	\$10.33	\$10.54	\$10.75	\$10.96	\$11.18	\$11.40	\$11.63	\$11.86	\$12.10	\$12.34	\$12.59	\$12.84	\$13.10	\$13.36	\$13.63
541620 562910REM	Asbestos Bulk Analysis - 72 Hr. TAT	\$19.60	\$9.31	\$9.38	\$9.45	\$9.64	\$9.83	\$10.03	\$10.23	\$10.43	\$10.64	\$10.86	\$11.07	\$11.30	\$11.52	\$11.75	\$11.99	\$12.23	\$12.47	\$12.72
541620 562910REM	Asb. PLM Point Count - Same Day TAT	\$70.60	\$33.54	\$33.79	\$34.04	\$34.72	\$35.42	\$36.13	\$36.85	\$37.59	\$38.34	\$39.11	\$39.89	\$40.69	\$41.50	\$42.33	\$43.18	\$44.04	\$44.92	\$45.82
541620 562910REM	Asb. PLM Point Count - 24 Hr. TAT	\$57.00	\$27.08	\$27.28	\$27.49	\$28.04	\$28.60	\$29.17	\$29.75	\$30.35	\$30.95	\$31.57	\$32.20	\$32.85	\$33.50	\$34.18	\$34.86	\$35.56	\$36.27	\$36.99
541620 562910REM	Asb. PLM Point Count - 48 Hour TAT	\$52.60	\$24.99	\$25.17	\$25.36	\$25.87	\$26.39	\$26.92	\$27.45	\$28.00	\$28.56	\$29.14	\$29.72	\$30.31	\$30.92	\$31.54	\$32.17	\$32.81	\$33.47	\$34.14
541620 562910REM	Asb. PLM Point Count - 72 Hr. TAT	\$48.00	\$22.80	\$22.97	\$23.15	\$23.61	\$24.08	\$24.56	\$25.05	\$25.55	\$26.07	\$26.59	\$27.12	\$27.66	\$28.21	\$28.78	\$29.35	\$29.94	\$30.54	\$31.15
541620 562910REM	Asb. TEM Air Analysis - Same Day TAT	\$245.00	\$116.38	\$117.25	\$118.14	\$120.50	\$122.91	\$125.37	\$127.88	\$130.44	\$133.05	\$135.71	\$138.42	\$141.19	\$144.01	\$146.89	\$149.83	\$152.83	\$155.88	\$159.00
541620 562910REM	Asb. TEM Air Analysis - 24 Hr. TAT	\$183.00	\$86.93	\$87.58	\$88.24	\$90.01	\$91.81	\$93.64	\$95.52	\$97.43	\$99.38	\$101.36	\$103.39	\$105.46	\$107.57	\$109.72	\$111.91	\$114.15	\$116.44	\$118.76
541620 562910REM	Asb. TEM Air Analysis - 48 Hour TAT	\$153.00	\$72.68	\$73.22	\$73.78	\$75.25	\$76.76	\$78.29	\$79.86	\$81.46	\$83.09	\$84.75	\$86.44	\$88.17	\$89.93	\$91.73	\$93.57	\$95.44	\$97.35	\$99.29
541620 562910REM	Asb. TEM Air Analysis - 72 Hr. TAT	\$129.00	\$61.28	\$61.74	\$62.20	\$63.45	\$64.72	\$66.01	\$67.33	\$68.68	\$70.05	\$71.45	\$72.88	\$74.34	\$75.83	\$77.34	\$78.89	\$80.47	\$82.08	\$83.72
541620 562910REM	TEM NOB Bulk Analysis - Same Day TAT	\$165.00	\$78.38	\$78.97	\$79.56	\$81.16	\$82.78	\$84.43	\$86.12	\$87.85	\$89.60	\$91.39	\$93.22	\$95.09	\$96.99	\$98.93	\$100.91	\$102.92	\$104.98	\$107.08
541620 562910REM	TEM NOB Bulk Analysis - 24 Hr. TAT	\$138.00	\$65.55	\$66.05	\$66.54	\$67.88	\$69.23	\$70.62	\$72.03	\$73.47	\$74.94	\$76.44	\$77.97	\$79.53	\$81.12	\$82.74	\$84.39	\$86.08	\$87.80	\$89.56
541620 562910REM	TEM NOB Bulk Analysis - 48 Hour TAT	\$127.60	\$60.61	\$61.07	\$61.53	\$62.76	\$64.02	\$65.30	\$66.60	\$67.93	\$69.29	\$70.68	\$72.09	\$73.53	\$75.00	\$76.50	\$78.03	\$79.59	\$81.19	\$82.81
541620 562910REM	TEM NOB Bulk Analysis - 72 Hr. TAT	\$118.60	\$56.34	\$56.76	\$57.19	\$58.33	\$59.50	\$60.69	\$61.90	\$63.14	\$64.40	\$65.69	\$67.01	\$68.35	\$69.71	\$71.11	\$72.53	\$73.98	\$75.46	\$76.97
541620 562910REM	Mold Air Analysis - Same Day TAT	\$70.60	\$33.54	\$33.79	\$34.04	\$34.72	\$35.42	\$36.13	\$36.85	\$37.59	\$38.34	\$39.11	\$39.89	\$40.69	\$41.50	\$42.33	\$43.18	\$44.04	\$44.92	\$45.82

Escalation Rate	2.00%	EPA Clause I-FSS-969(b)(1) - Fixed Escalation with Out Year Pricing																		
		Year 1		Year 5		Year 6	Year 7	Year 8	Year 9	Year 10	Year 11	Year 12	Year 13	Year 14	Year 15	Year 16	Year 17	Year 18	Year 19	Year 20
SIN	Labor Category	Current Market Rates	GSA % BASIC DISCOUNT	GSA PRICE without IFF	GSA PRICE + IFF	GSA PRICE + IFF	GSA PRICE + IFF	GSA PRICE + IFF	GSA PRICE + IFF	GSA PRICE + IFF	GSA PRICE + IFF	GSA PRICE + IFF	GSA PRICE + IFF	GSA PRICE + IFF	GSA PRICE + IFF	GSA PRICE + IFF	GSA PRICE + IFF	GSA PRICE + IFF	GSA PRICE + IFF	GSA PRICE + IFF
541620 562910REM	Mold Air Analysis - 24 Hr. TAT	\$57.00	\$27.08	\$27.28	\$27.49	\$28.04	\$28.60	\$29.17	\$29.75	\$30.35	\$30.95	\$31.57	\$32.20	\$32.85	\$33.50	\$34.18	\$34.86	\$35.56	\$36.27	\$36.99
541620 562910REM	Mold Air Analysis - 48 Hour TAT	\$52.60	\$24.99	\$25.17	\$25.36	\$25.87	\$26.39	\$26.92	\$27.45	\$28.00	\$28.56	\$29.14	\$29.72	\$30.31	\$30.92	\$31.54	\$32.17	\$32.81	\$33.47	\$34.14
541620 562910REM	Mold Air Analysis - 72 Hr. TAT	\$48.00	\$22.80	\$22.97	\$23.15	\$23.61	\$24.08	\$24.56	\$25.05	\$25.55	\$26.07	\$26.59	\$27.12	\$27.66	\$28.21	\$28.78	\$29.35	\$29.94	\$30.54	\$31.15
541620 562910REM	Mold Tape Analysis - Same Day TAT	\$70.60	\$33.54	\$33.79	\$34.04	\$34.72	\$35.42	\$36.13	\$36.85	\$37.59	\$38.34	\$39.11	\$39.89	\$40.69	\$41.50	\$42.33	\$43.18	\$44.04	\$44.92	\$45.82
541620 562910REM	Mold Tape Analysis - 24 Hr. TAT	\$57.00	\$27.08	\$27.28	\$27.49	\$28.04	\$28.60	\$29.17	\$29.75	\$30.35	\$30.95	\$31.57	\$32.20	\$32.85	\$33.50	\$34.18	\$34.86	\$35.56	\$36.27	\$36.99
541620 562910REM	Mold Tape Analysis - 48 Hour TAT	\$52.60	\$24.99	\$25.17	\$25.36	\$25.87	\$26.39	\$26.92	\$27.45	\$28.00	\$28.56	\$29.14	\$29.72	\$30.31	\$30.92	\$31.54	\$32.17	\$32.81	\$33.47	\$34.14
541620 562910REM	Mold Tape Analysis - 72 Hr. TAT	\$48.00	\$22.80	\$22.97	\$23.15	\$23.61	\$24.08	\$24.56	\$25.05	\$25.55	\$26.07	\$26.59	\$27.12	\$27.66	\$28.21	\$28.78	\$29.35	\$29.94	\$30.54	\$31.15
541620 562910REM	Mold Viable Analysis - Standard (1 week)	\$95.00	\$45.13	\$45.47	\$45.81	\$46.73	\$47.66	\$48.61	\$49.59	\$50.58	\$51.59	\$52.62	\$53.67	\$54.75	\$55.84	\$56.96	\$58.10	\$59.26	\$60.44	\$61.65
541620 562910REM	Mold Bacteria Analysis - Standard (1 week)	\$95.00	\$45.13	\$45.47	\$45.81	\$46.73	\$47.66	\$48.61	\$49.59	\$50.58	\$51.59	\$52.62	\$53.67	\$54.75	\$55.84	\$56.96	\$58.10	\$59.26	\$60.44	\$61.65
541620 562910REM	Lead Analysis - Same Day TAT (Air, Bulk, Dust, Paint Chip)	\$28.60	\$13.59	\$13.69	\$13.79	\$14.07	\$14.35	\$14.64	\$14.93	\$15.23	\$15.53	\$15.84	\$16.16	\$16.48	\$16.81	\$17.15	\$17.49	\$17.84	\$18.20	\$18.56
541620 562910REM	Lead Analysis - 24 Hour TAT (Air, Bulk, Dust, Paint Chip)	\$22.60	\$10.74	\$10.82	\$10.90	\$11.12	\$11.34	\$11.56	\$11.80	\$12.03	\$12.27	\$12.52	\$12.77	\$13.02	\$13.28	\$13.55	\$13.82	\$14.10	\$14.38	\$14.67
541620 562910REM	Lead Analysis - 48 Hour TAT (Air, Bulk, Dust, Paint Chip)	\$21.00	\$9.98	\$10.05	\$10.13	\$10.33	\$10.54	\$10.75	\$10.96	\$11.18	\$11.40	\$11.63	\$11.86	\$12.10	\$12.34	\$12.59	\$12.84	\$13.10	\$13.36	\$13.63
541620 562910REM	Lead Analysis - 72 hour TAT (Air, Bulk, Dust, Paint Chip)	\$19.60	\$9.31	\$9.38	\$9.45	\$9.64	\$9.83	\$10.03	\$10.23	\$10.43	\$10.64	\$10.86	\$11.07	\$11.30	\$11.52	\$11.75	\$11.99	\$12.23	\$12.47	\$12.72
541620 562910REM	Lead Water Analysis -5 Day TAT	\$30.00	\$14.25	\$14.36	\$14.47	\$14.76	\$15.05	\$15.35	\$15.66	\$15.97	\$16.29	\$16.62	\$16.95	\$17.29	\$17.63	\$17.99	\$18.35	\$18.71	\$19.09	\$19.47
541620 562910REM	Lead Water Analysis -10 Day TAT	\$25.00	\$11.88	\$11.96	\$12.06	\$12.30	\$12.54	\$12.79	\$13.05	\$13.31	\$13.58	\$13.85	\$14.12	\$14.41	\$14.70	\$14.99	\$15.29	\$15.59	\$15.91	\$16.22
541620 562910REM	Basic Combustion Analysis - 24 Hr. TAT	\$57.00	\$27.08	\$27.28	\$27.49	\$28.04	\$28.60	\$29.17	\$29.75	\$30.35	\$30.95	\$31.57	\$32.20	\$32.85	\$33.50	\$34.18	\$34.86	\$35.56	\$36.27	\$36.99
541620 562910REM	Basic Combustion Analysis - 48 Hour TAT	\$52.60	\$24.99	\$25.17	\$25.36	\$25.87	\$26.39	\$26.92	\$27.45	\$28.00	\$28.56	\$29.14	\$29.72	\$30.31	\$30.92	\$31.54	\$32.17	\$32.81	\$33.47	\$34.14
541620 562910REM	Basic Combustion Analysis - 72 Hr. TAT	\$48.00	\$22.80	\$22.97	\$23.15	\$23.61	\$24.08	\$24.56	\$25.05	\$25.55	\$26.07	\$26.59	\$27.12	\$27.66	\$28.21	\$28.78	\$29.35	\$29.94	\$30.54	\$31.15
541620 562910REM	Adv. Combustion Analysis - 24 Hr. TAT	\$138.00	\$65.55	\$66.05	\$66.54	\$67.88	\$69.23	\$70.62	\$72.03	\$73.47	\$74.94	\$76.44	\$77.97	\$79.53	\$81.12	\$82.74	\$84.39	\$86.08	\$87.80	\$89.56
541620 562910REM	Adv. Combustion Analysis - 48 Hour TAT	\$127.60	\$60.61	\$61.07	\$61.53	\$62.76	\$64.02	\$65.30	\$66.60	\$67.93	\$69.29	\$70.68	\$72.09	\$73.53	\$75.00	\$76.50	\$78.03	\$79.59	\$81.19	\$82.81
541620 562910REM	Adv. Combustion Analysis - 72 Hr. TAT	\$118.60	\$56.34	\$56.76	\$57.19	\$58.33	\$59.50	\$60.69	\$61.90	\$63.14	\$64.40	\$65.69	\$67.01	\$68.35	\$69.71	\$71.11	\$72.53	\$73.98	\$75.46	\$76.97
541620 562910REM	Total Dust Analysis - Same Day TAT	\$70.60	\$33.54	\$33.79	\$34.04	\$34.72	\$35.42	\$36.13	\$36.85	\$37.59	\$38.34	\$39.11	\$39.89	\$40.69	\$41.50	\$42.33	\$43.18	\$44.04	\$44.92	\$45.82
541620 562910REM	Total Dust Analysis - 24 Hr. TAT	\$57.00	\$27.08	\$27.28	\$27.49	\$28.04	\$28.60	\$29.17	\$29.75	\$30.35	\$30.95	\$31.57	\$32.20	\$32.85	\$33.50	\$34.18	\$34.86	\$35.56	\$36.27	\$36.99
541620 562910REM	Total Dust Analysis - 48 Hour TAT	\$52.60	\$24.99	\$25.17	\$25.36	\$25.87	\$26.39	\$26.92	\$27.45	\$28.00	\$28.56	\$29.14	\$29.72	\$30.31	\$30.92	\$31.54	\$32.17	\$32.81	\$33.47	\$34.14

Escalation Rate	2.00%	EPA Clause I-FSS-969(b)(1) - Fixed Escalation with Out Year Pricing																		
		Year 1		Year 5		Year 6	Year 7	Year 8	Year 9	Year 10	Year 11	Year 12	Year 13	Year 14	Year 15	Year 16	Year 17	Year 18	Year 19	Year 20
SIN	Labor Category	Current Market Rates	GSA % BASIC DISCOUNT	GSA PRICE without IFF	GSA PRICE + IFF	GSA PRICE + IFF	GSA PRICE + IFF	GSA PRICE + IFF	GSA PRICE + IFF	GSA PRICE + IFF	GSA PRICE + IFF	GSA PRICE + IFF	GSA PRICE + IFF	GSA PRICE + IFF	GSA PRICE + IFF	GSA PRICE + IFF	GSA PRICE + IFF	GSA PRICE + IFF	GSA PRICE + IFF	GSA PRICE + IFF
541620 562910REM	Total Dust Analysis - 72 Hr. TAT	\$48.00	\$22.80	\$22.97	\$23.15	\$23.61	\$24.08	\$24.56	\$25.05	\$25.55	\$26.07	\$26.59	\$27.12	\$27.66	\$28.21	\$28.78	\$29.35	\$29.94	\$30.54	\$31.15
541620 562910REM	Respr. Dust Analysis Same Day TAT	\$70.60	\$33.54	\$33.79	\$34.04	\$34.72	\$35.42	\$36.13	\$36.85	\$37.59	\$38.34	\$39.11	\$39.89	\$40.69	\$41.50	\$42.33	\$43.18	\$44.04	\$44.92	\$45.82
541620 562910REM	Respr. Dust Analysis - 24 Hr. TAT	\$57.00	\$27.08	\$27.28	\$27.49	\$28.04	\$28.60	\$29.17	\$29.75	\$30.35	\$30.95	\$31.57	\$32.20	\$32.85	\$33.50	\$34.18	\$34.86	\$35.56	\$36.27	\$36.99
541620 562910REM	Respr. Dust Analysis - 48 Hour TAT	\$52.60	\$24.99	\$25.17	\$25.36	\$25.87	\$26.39	\$26.92	\$27.45	\$28.00	\$28.56	\$29.14	\$29.72	\$30.31	\$30.92	\$31.54	\$32.17	\$32.81	\$33.47	\$34.14
541620 562910REM	Respr. Dust Analysis - 72 Hr. TAT	\$48.00	\$22.80	\$22.97	\$23.15	\$23.61	\$24.08	\$24.56	\$25.05	\$25.55	\$26.07	\$26.59	\$27.12	\$27.66	\$28.21	\$28.78	\$29.35	\$29.94	\$30.54	\$31.15

City of Dearborn Heights Contract

CONTRACT FOR SERVICES BETWEEN
THE CITY OF DEARBORN HEIGHTS COMMUNITY AND ECONOMIC DEVELOPMENT DEPARTMENT
AND
ENVIRONMENTAL TESTING AND CONSULTING, INC.

THIS AGREEMENT ("Agreement") is made and entered into effective **October 1, 2020**, by and between the City of Dearborn Heights, a Michigan municipality ("City"), whose address is City of Dearborn Heights, 6045 Fenton, Dearborn Heights, Michigan 48127 and **ENVIRONMENTAL TESTING AND CONSULTING, INC.**, a Michigan Corporation whose address is **38900 W. Huron River Drive, Romulus, Michigan 48174**("Contractor").

NOW, THEREFORE, in consideration of the premises and of the mutual covenants and agreements contained herein, the City and Contractor agree as follows:

SECTION 1: SERVICES/COMPENSATION

The Contractor agrees to provide services listed in the attached bid or request for proposal dated **4/1/2020** and task specifications submitted by Contractor dated **4/1/2020**. Said bid or request for proposal and Contractor proposal are attached hereto as Exhibit A and terms and conditions therein agreed to herein.

Contractor agrees that the quoted prices set forth in the bid itemizations/task specifications shall be the unit process used to compensate Contractor. Contractor's bid ("Compensation") is **Four Hundred Twenty Five Dollars and Zero Cents (\$425.00)** per **Lead-Based Paint (LBP) Inspection/Testing and LBP Risk Assessment and Report**, **Two Hundred Twenty Dollars and Zero Cents (\$220.00)** per **Post-abatement Lead Clearance Examination and Report**, **Four Hundred Ten Dollars and Zero Cents (\$410.00)** per **Asbestos Inspection/Testing Report**, and **Three Hundred Dollars and Zero Cents (\$300.00)** per **Post-Abatement Asbestos Clearance Examination and Four Hundred Ten Dollars and Zero Cents (\$410.00)** per **Pre-Demolition Hazardous Materials Inspection/Survey**, **Eight Dollars and Zero Cents/Layer (\$8.00)** per **Asbestos Sample Analysis** and **Twenty Dollars and Zero Cents (\$20.00)** per **Asbestos Point Count** as set forth in Exhibit A.

SECTION 2: PAYMENT FOR SERVICES

- A) **INVOICES** – the Contractor will be paid on a regular basis, no later than forty-five (45) days after receipt of proper invoices, certifications and progress reports. All invoices shall be detailed to state personnel names with occupations, hours worked on specific tasks and rate per hour.
- B) **PAYMENT** – Payments will be made on a reimbursement basis for services and work actually and satisfactorily performed.

SECTION 3: TAXES

The Contractor hereby accepts and assumes exclusive liability for and shall indemnify, protect and save harmless the City from and against the payment of:

- A) All contributions, taxes or premiums (including interest and penalties thereon) which may be payable under the Unemployment Insurance Law of any State, the Federal Social Security Act, Federal, State, County and/or Municipal Tax Withholding Act, Federal, State, County and/or Municipal Tax Withholding Laws, or any other law, measured upon the payroll of or required to be withheld from employees, by whomsoever employed or engaged in the work to be performed and furnished under this Agreement.
- B) All sales, use, personal property and other taxes (including interest and penalties thereon) required by any Federal, State, County, Municipal or other law to be paid or collected by the Contractor or any of its vendors or any other person or persons acting for, through or under it or any of them, by reason of the performance of the work or the

acquisition, furnishing or use of any materials, equipment, supplies, labor, services or other items for or in connection with the work.

- C) All pension, welfare, vacation, annuity and other union benefit contributions payable under or in connection with respect, to all persons; by whomsoever employed or engaged in the work to be performed and furnished under this Agreement.

SECTION 4: TERM/TERMINATION

This Agreement shall be for a term of three (3) years commencing on the date executed, unless otherwise terminated in accordance with the following paragraph:

This Agreement may be terminated by either party if the other party substantially to fulfill its obligations under this Agreement through no fault of the terminating party. No such termination may be effected unless the other party is given not less than ten (10) calendar day's written notice of intent to terminate and an opportunity for correcting the default and for consultation with the terminating party before termination. In addition, the City may terminate this Agreement, in whole or in part, with or without cause. Cause shall include, but is not limited to legal or financial reasons or major changes in the work or program requirements, and the Contractor is given not less than ten (10) calendar day's written notice and an opportunity for consultation before termination. If the City terminates as a result of the Contractor's default, any payment due the Contractor at the time of termination may be adjusted to the extent of any additional cost the City incurs due to the Contractor's default. If the Contractor terminates as a result of the City's default or the City terminates with or without cause, the Contractor shall be paid for services performed to the termination date, including reimbursable expenses due. Upon receipt of the terminating action, the Contractor shall promptly discontinue all services unless the notice directs otherwise.

SECTION 5: CONTRACTOR'S STATUS

It is agreed and understood by the Contractor and the City that the Contractor and Contractor's employees, agents, subcontractors, vendors are all independent contractors and they are not employees of the City and shall not be entitled to any benefits or privileges provided by the City to its employees, including, but not limited to, workers' compensation and unemployment benefits. The Contractor shall not have any authority or power to bind or commit the City in any manner whatsoever.

SECTION 6: INSURANCE

- A) The Contractor shall purchase from and maintain in a company or companies lawfully authorized to do business in the state of Michigan such insurance as will protect the City, its officers, employees, agents, consultants, and volunteers from claims involving the Contractor's contractual obligations under this Agreements including, but not limited to, the following hold-harmless agreement:

The Contractor herein agrees to indemnify, defend and hold harmless the City, its officers, employees, agents, consultants, attorneys and volunteers from all losses, claims, liabilities, injuries, damages and expenses, including attorney's fees, that the City, its officers, employees, agents, consultants, attorneys and volunteers may incur by reason of any injury or damage sustained to any person or property (including loss of use) arising out of or occurring in connection with the negligent performance by the Contractor of the duties and obligations. Contractor warrants and guarantees the work and materials or workmanship, including the restoration of work of other subcontractors that has been affected. To indemnify City for any loss that may be caused by breach of said warranty and guarantee.

Contractor shall obtain and pay for all permits, licenses and official inspections made necessary by its work and to comply with all laws, ordinances and regulations bearing on its work and the conduct thereof.

Contractor shall be fully and exclusively responsible for, and to pay when due, any and all applicable contribution allowances of other payments or deductions, however termed, required by union labor agreements or required by law now or hereafter in force.

Contractor shall indemnify City against, and save it harmless from any and all loss, damages, costs, expenses and attorney's fees suffered or incurred on account of any breach of the aforesaid obligations and covenants, and any other provisions or covenant of this Contract. At any time before final settlement of adjudication of any loss, damage, liability, claim, demand, suit or cause of action for which Contractor in this Agreement agrees to indemnify and save harmless the City.

- B) The Contractor shall obtain and maintain, at the Contractor's own expense, liability insurance in the amount of two million dollars (\$2,000,000.00) (including a broad-form contractual liability coverage with all coverage retroactive to the earlier date of this Agreement or the commencement of the Contractor's services in relation to the project) covering personal injury, bodily injury and property damages.
- C) The Contractor shall maintain at the Contractor's own expense comprehensive general liability insurance (including broad-form contractual liability and completed operations, explosions, collapse and underground hazards) in the amount of two million dollars (\$2,000,000.00) covering personal injury, bodily injury and property damage.
- D) The Contractor shall maintain at the Contractor's own expense comprehensive automobile liability insurance, including hired and non-owned vehicles, if any, in the amount of two million dollars (\$2,000,000.00) covering personal injury, bodily injury and property damage.
- E) The Contractor shall maintain at the Contractor's own expense worker's compensation insurance in the amount of the statutory maximum with an employer's liability coverage of at least two hundred thousand dollars (\$200,000.00).
- F) The City and its officers and employees shall be named as additional insured on the Contractor's insurance policies referenced in the preceding paragraphs herein.
- G) All insurance required by the Contractor shall be maintained at the Contractor's own expense, from a company or companies lawfully authorized to do business in Michigan and rated at least A by Best's Key Rating Guide. All insurance obtained by the Contractor shall incorporate a provision requiring the giving of written notice to the City at least thirty (30) days prior to the cancellation, renewal or material modification of any such policies by return receipt of United States certified mail. All insurance required by the Contractor shall also state that the coverage afforded under the policy or policies shall be primary insurance. Any insurance carried independently by the City shall be secondary insurance which operates on only an excess or contingent basis.
- H) All insurance required of the Contractor shall provide that any failure to comply with reporting provisions of the policy shall not affect coverage provided to the City, its officials, employees, agents, consultants, attorneys or volunteers.
- I) The Contractor shall submit valid certificates in form and substance satisfactory to the City evidencing the effectiveness of the foregoing insurance policies and the required amendatory requirements to each such policy to the City for the City's approval before the Contractor commences the rendition of any services hereunder.
- J) Under no circumstances shall the City be deemed to have waived any of the insurance requirements of this contract by any action or omission, including but not limited to:
 - (1) allowing any work to commence by the Contractor before receipt of certificates of insurance;
 - (2) failing to review any certificates of insurance received from the Contractor; or
 - (3) failing to advise the Contractor that any certificate of insurance fails to contain all the required insurance provisions, or is otherwise deficient in any manner.

The Contractor agrees that the obligation to provide the insurance required by these documents is solely the Contractor's responsibility and that this is a requirement which cannot be waived by any conduct, action, inaction or omission by the City.

- K) Nothing contained in this contract is to be construed as limiting the liability of the Contractor. The City does not, in any way, represent that the coverage or limits of insurance specified are sufficient or adequate in each addendum for specific projects to protect the City or the Contractor, but are merely minimums. The obligations of the Contractor to purchase insurance shall not, in any way, limit its obligations to the City in the event that the City should suffer an injury or loss in excess of the amount recoverable through insurance, or any loss or portion of a loss which is not covered by the Contractor's insurance.
- L) In the event the Contractor fails to furnish and maintain the insurance required by this contract, the city may purchase such insurance on behalf of the Contractor, and the Contractor shall pay the cost thereof to the City upon demand or shall have such cost deducted from any payments due the Contractor. The Contractor agrees to furnish to the City the information needed to obtain such insurance.

SECTION 7: DRUG FREE WORKPLACE AND SEXUAL HARRASSMENT POLICIES

The Contractor has enacted drug-free workplace and workplace harassment policies and shall, upon request of the City, provide copies of same.

SECTION 8: ASSIGNMENT

The Contractor shall have no right to transfer or assign his interest in or his obligations under this Agreement without the prior written consent of the City.

SECTION 9: ENTIRE AGREEMENT

This Agreement constitutes the entire understanding of the parties with respect to the Contractor's services and supersedes any prior written or oral agreements or understandings of the parties pertaining thereto.

SECTION 10: NO THIRD-PARTY BENEFICIARIES

The City and the Contractor agree that this Agreement is not intended to create or give rise to any rights in any person or entity other than the City and the Contractor, and no claim as a third- party beneficiary under this Agreement by any person or entity shall be made or be valid against the City or the Contractor.

SECTION 11: NOTICES

Any notice required or permitted to be given pursuant to this Agreement shall be in writing and shall be deemed given either upon delivery of such notice in person or on the third day after posting by certified mail, postage prepaid, return receipt requested, addressed to the party to whom notice is given as follows, unless the address listed below is modified on any notice subsequently given by such party: If to the City:

**City of Dearborn Heights
Community and Economic Development Department
26155 Richardson
Dearborn Heights, Michigan 48127
ATTN: Mr. Joe Hachem, Director**

If to the Contractor:

ENVIRONMENTAL TESTING AND CONSULTING, INC.
38900 W. Huron River Drive, Romulus, Michigan 48174
ATTN: TRACY WESTCOTT

SECTION 12: GOVERNING LAW

The execution, validity, construction, interpretation, performance, and enforcement of this Agreement shall be governed by the laws of the state of Michigan. Venue shall be Wayne County Circuit Court unless otherwise provided for herein.

SECTION 13: COMPLIANCE WITH LAWS

Each party must comply with and must require its employees to comply with all applicable state and federal laws and regulations.

SECTION 14: AMENDMENTS

No amendment to this Agreement is effective unless it references this Agreement, is written, is signed and acknowledged by duly authorized representatives of both parties and is approved by a resolution adopted by the Dearborn Heights City Council.

SECTION 15: NONDISCRIMINATION PRACTICES

The Contractor, in the performance of the duties required of it hereunder, shall not discriminate against any employee or applicant for employment with respect to hire, tenure, terms, conditions, or privileges of employment, or any matter directly or indirectly related to employment, because of race, color, religion, national origin, ancestry, age, sex or any other protected characteristic provided by law or ordinance except where based on the bona fide occupational qualifications.

SECTION 16: WAIVER OF ANY BREACH

No failure by a party to insist upon the strict performance of any term of this Agreement or to exercise any term after a breach constitutes a waiver of any breach of term. No waiver of any breach affects or alters this Agreement, but every other term of this Agreement remains effective upon a breach, waiver of a breach, of a specific term of this Agreement.

SECTION 17: SEVERABILITY OF PROVISIONS

If any provision of this Agreement or the application to any person or circumstance is, to any extent, judicially determined to be invalid or unenforceable, the remainder of the Agreement, or the application of the provision to persons or circumstances other than those as to which it is invalid or unenforceable, is not affected and is enforceable.

SECTION 18: MERGER CLAUSE

This document contains the entire Agreement between the parties and all prior negotiations and agreements are merged in this document. Neither party has made any representations except those expressly set forth herein. No rights or remedies are or will be acquired by either party by implication or otherwise unless set forth herein.

SECTION 19: AUTHORIZATION AND CAPABILITY

Each party warrants that the person signing this Agreement is authorized to do so on behalf of its principal and is empowered to bind its principal to this Agreement.

SECTION 20: SPECIAL REQUIREMENTS

SCHEDULE – Time is the essence of this Agreement.

If Contractor is behind in the work hereunder, fails or refuses to supply sufficient workmen, or to deliver materials or equipment on schedule, and delays progress of the work; or if the different parts thereof are not commenced, performed, finished and delivered on time, City shall have the right to direct Contractor to furnish additional labor and expedite deliveries of material and equipment at Contractor's cost and expense. If such additional labor is not available, City has the right to require Contractor, at Contractor's cost, to work overtime or additional shifts (and/or weekends and holidays) to such an extent as will be sufficient to speed up and complete its work in accordance with the Progress Schedule.

If City incurs any cost associated with Contractor's delay with respect to the completion dates identified herein, Contractor is to reimburse City for all costs associated with Contractor's delay including any damages, liquidated or otherwise.

SECTION 21: CLEAN UP

Contractor shall clean up and remove all rubbish and debris caused by its operations and employees. Otherwise, after a (48) hour written notice, the City shall proceed with this work and charge Contractor account for all costs plus a 10% mark-up for overhead.

SECTION 22: SAFETY

Contractor shall carry on its work in a safe manner, in accordance with the regulations of the latest revised edition of the Manual of Accident Prevention in Construction of the Associated General Contractors of America, Inc., for the protection of persons and property at the site, and Contractor agrees to abide by all applicable federal, State and Local laws, ordinances, regulations, standards and rules having reference to safety. Contractor agrees to be solely responsible for the protection and safety of its workmen, for the final selection of safety methods, means and safeguards, for the daily inspection of the work area, and for the instruction of its workmen on safety, including attending and/or conducting safety meetings at least once a week.

SECTION 23: EQUAL EMPLOYMENT OPPORTUNITY

- A) During the performance of this Agreement, the Contractor, for itself, its members, officers, directors, and employees in interest agrees as follows:

Non-Discrimination: The Contractor with regard to the Services to be performed under this Agreement shall not discriminate on grounds prohibited by federal, state or local constitution, law, statute or ordinance in:

1. The selection and retention of subcontractors or the procurement of materials and leases of equipment.
 2. The Contractor agrees that it will not discriminate against any person, employee, consultant or applicant for employment with respect to his/her hire tenure, terms, conditions, or privileges or employment or hire of employees, consultants or applicants for employment.
- B) Solicitations fro Subcontractors: In all solicitations made by the Contractor for work to be performed under a subcontract, each potential subcontractor shall be notified by the Contractor of the Contractor's obligations under this Agreement and the regulations relative to non-discrimination.
- C) Sanctions for Noncompliance: In the event of noncompliance with the non-discrimination provisions of this Agreement and the City's Non-Discrimination Clause, the City shall impose such sanctions as it may determine to be appropriate, including, but not limited to:

1. Withholding of payments to the Contractor under this Agreement until the Contractor complies; and/or
2. Cancellation, termination or suspension of this Agreement, in whole or in part; and/or
3. The imposition of liquidated damages (not a penalty) in the amount of \$500.00 per day, for each day that the Contractor shall fail to comply with said requirements, as determined by the Comptroller, in consultation with the Community and Economic Development Director.

SECTION 24: ARBITRATION

In recognition of the fact that differences may arise between Contractor and City relating to this contract or its termination, and that the resolution of such differences through civil litigation is rarely time- or cost- effective for either party, the parties agree to resolve all covered claims through arbitration in accordance with the provisions of this Agreement, rather than through civil litigation in either state or federal court. Contractor understands that this Agreement to Arbitrate is, and will continue to be, a term and condition of this contract.

- A) Covered Claims: Except as otherwise provided in this Agreement, City and Contractor consent to the resolution by arbitration of all disputes, controversies, or claims, for which a court otherwise would be authorized by law to grant relief, arising out of, relating to, or associated with the contractual relationship between City and Contractor or its termination. The claims covered by these provisions (Covered Claims) include, but are not limited to, claims for wages or other compensation due, claims for breach of any contract or covenant (express or implied), whistleblower claims or any other claims for retaliation under provincial, state or federal statutes, tort claims, claims for discrimination or violations of civil rights (including, but not limited to, race, color, religion, national origin, sex, age, height, weight, marital status and disability), claims for benefits, and claims for violation of any federal, state, provincial or other governmental law, statute, regulation, or ordinance, except claims that are specifically excluded under the terms of this Agreement. Such claims include all remedies and damages permitted by the applicable provincial, state or federal statutes.
- B) Claims Not Covered: These provisions do not apply to the City's claims for injunctive and/or another equitable relief and claims based on and employee pension or benefit plan that contains an arbitration or other non-judicial dispute resolution procedure, in which case the provisions of such plan shall apply.
- C) Notice Requirements/Limitation Period:
 1. The parties must give written notice to the other party and the American Arbitration Association (AAA) within six months after the date the party first had knowledge of the events or circumstances giving rise to a claim, or within the time period for the claim prescribed by the applicable state or federal statute; otherwise the claim shall be void and deemed waived.
 2. Written notice to City shall be sent to the City Clerk. Written notice to Contractor shall be sent to Contractor's last known address.
 3. The written notice shall identify and describe the nature of all claims asserted and the facts on which the claims are based. The notice shall be sent to the other party by certified or registered mail, return receipt requested.
- D) Procedural Requirements:
 1. Arbitrator. Except as otherwise provided, any arbitration shall be in accordance with the applicable commercial Model Arbitration procedures of the American Arbitration Association in effect at the time written notice of the claims is given. The arbitration shall be before an arbitrator who is licensed to practice law in the State of Michigan.
 2. Selection. The arbitrator shall be selected from a list of 11 arbitrators the AAA compiles from its applicable panel of arbitrators. The AAA shall give the parties a copy of the list. Each side may strike all names it deems unacceptable. If only one common name remains on the lists of all parties, that individual shall be designated as the arbitrator. If more than one common name remains on the lists of all parties, the parties shall strike names

alternately until only one remains. If no common name remains on the lists of all parties, the AAA shall furnish an additional list, where the parties will alternately strike names until only one arbitrator is left.

3. Representation. Either party may be represented by an attorney or other representative.
4. Discovery. Each party shall have the right to take depositions of any witnesses, including experts designated by another party. Each party shall also have the rights to make requests for production of documents and submit interrogatories to the other party. The subpoena right specified on Section F of this article shall be governed by the Michigan Court Rules of 1985, as amended.
5. Designation of Witnesses and Exhibits. At least 90 days before the arbitration hearing, the parties must exchange lists of witnesses, including any experts. Copies of all exhibits intended to be used and submitted at the arbitration hearing must be exchanged at least 30 days before the hearing date.
6. Subpoenas. The parties shall have the right to subpoena witnesses and documents for the arbitration hearing.
7. Authority and Jurisdiction. The arbitrator shall apply the substantive law (and the law of remedies, if applicable) of the State of Michigan, or federal law, or both, as applicable to the claim asserted. The Michigan Rules of Evidence shall apply. The arbitrator shall have jurisdiction to hear and rule on prehearing disputes and is authorized to hold prehearing conferences by telephone or in person, as the arbitrator deems necessary. The arbitrator shall also have the authority to entertain a motion to dismiss and/or a motion for summary judgment by any party and shall apply the standards governing such motions found in the Michigan Court Rules. The arbitrator shall have no power to add to, subtract from, or alter City's policies and procedures, or any other terms of the employment relationship, and shall render a written decision setting forth findings of fact and conclusions of law as to the claims or disputes at issue.
8. Award. The arbitrator shall render a written award and opinion in the form typically rendered in commercial arbitration cases. The arbitration award shall be final and binding on the parties, and any judgment may be enforced in the court having jurisdiction. Either party shall have 90 days after issuance of the arbitral award within which to appeal the award to the court having jurisdiction to set aside the award. Either party, on request at the close of hearing, shall be allowed to file a post-hearing brief. The arbitrator shall set the time for filing the brief.
9. Nonpublic Hearing. The parties agree that the arbitration hearing shall be a private proceeding not open to the public. Only the arbitrator, the parties, the representatives of the parties, and witnesses may be present at the arbitration hearing.
10. Arbitration Fess and Costs. Each party shall pay its own costs and attorney fees. However, if any party prevails on a statutory claim that entitles the prevailing party to attorney fees, or if there is a written agreement providing for the payment of attorney fees, the arbitrator may award reasonable fees in accordance with the statute or agreements. Either party, at its own expense, may arrange for and pay the cost of a court reporter to provide a stenographic record of the proceedings.

E) Modification and Revocation: This Agreement shall survive the contractual relationship between the parties and shall apply to any covered claim, whether it arises or is asserted during or after the termination of said relationship.

F) Construction and Enforceability:

1. Any issue or dispute concerning the formation, applicability, interpretation, or enforcement of this Agreement, including any claim or contention that all or any part of this Agreement is void or voidable, shall be subject to arbitration as provided in the Agreement. The arbitrator, and not any federal, state, or local court agency, shall have the authority to decide any such issue or dispute. The decision of an arbitrator on any such issue or dispute, as well as on any claim submitted to arbitration as provided in this Agreement, shall be final and binding on the parties.
2. If any provision of this Agreement is judged to be void or otherwise unenforceable, in whole or in part, such adjudication shall not affect the validity of the remainder of this Agreement.
3. Either party may bring an action in any court of competent jurisdiction to compel arbitration under this Agreement or to enforce the arbitration award.

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed by their duly authorized officers or agents as of the date first above written.

CITY OF DEARBORN HEIGHTS

By: Daniel S. Paletko
Daniel S. Paletko

Its: Mayor

Dated: 9/23/20

By: Lynne M. Senia
Lynne Senia

Its: City Clerk

Dated: 9/24/20

Approved by Dearborn Heights City Council

Resolution No.: 20-321

Dated: September 22, 2020

ENVIRONMENTAL TESTING AND CONSULTING, INC.

By: Jeremy R. Miller
Its: Managing Director

Dated: 10-6-20

Federal Tax ID# 38-2857170

DUNS # 621371350

EXHIBIT A

Environmental Testing & Consulting, Inc.

**SEALED REQUEST FOR PROPOSAL
Certified Environmental Testing and Clearance Services
For the City of Dearborn Heights
ALL Federal Grant Programs, Plans and Projects**

ITEMIZATION SHEET(S)

TASK NAME	TASK SPECIFICATIONS	TASK COST
LEAD INSPECTION	A) Lead-based paint (LBP) Inspection/Testing B) LBP Risk Assessment C) Post-abatement Clearance Examination	A) \$225.00 B) \$200.00 C) \$220.00
ASBESTOS INSPECTION	A) Asbestos Inspection/Testing B) Asbestos Risk Assessment C) Post-abatement Clearance Examination	A) \$410.00 B) N/A C) \$300.0
HAZMAT INSPECTION	A) Pre-Demolition Hazardous Materials Inspection/Survey B) Asbestos Sample Analysis C) Asbestos Point Count	A) \$410.00 B) \$8.00/layer C) \$20.00
REPORT	The Environmental Testing and Clearance Services Company is to perform Environmental Testing and Clearance Services on properties as requested by the City of Dearborn Heights for ALL Federally Funded Programs, Plans and Projects. Testing company will supply the City with a digital and/or hard copy report (as requested) no later than seven (7) business days from date of test.	INCLUDED
Total Cost		\$1,793.00

Any questions relating to this project can be directed to Joe Hachem, CEDD Director, at (313) 791-3500 or E-mail at jhachem@ci.dearborn-heights.mi.us

Approved for the Agenda of:	APPROVED
9/9/2025	Motion No. 25-491

9.C.



Department of Public Works

TO: Honorable Mayor Bill Bazzi
Honorable City Council Members

FROM: John Danci, Director

DATE: September 2, 2025

RE: DPW Director Danci - Purchase & Payment - Water Main Break Spoils & Materials Hauling Dump Truck

Motion to approve the purchase and payment of a water main break materials dump truck from Wolverine Freightliner and Truck & Trailer for a do not exceed cost of \$210,847.35 (\$200,807.00 price + 5% contingency). This purchase will require a budget amendment of \$106,717.35 from GL# 592-540-818.040 (Sewer Lining Contractual Services) to GL# 592-540-981.000 (Water & Sewer Capital Outlay). In addition, authorize the Mayor and Comptroller or Clerk to sign the necessary warrants, and the Treasurer to issue payment from Account GL# 592-540-981.000 - starting balance - \$210,847.35 - end balance \$0.

Attachments:

1. Water Main Break hauling truck



107 S. Groesbeck • Mt. Clemens, Mi 48043 • (586) 783-2444 FAX (586) 489-8054

5/2/2025

City of Dearborn Heights
RE: RH Co-Op Chassis Pricing

Attn: Mr. John Danci

The following is Freightliner 2026 model year chassis pricing per your request.
Pricing and conditions are per the Rochester Hills Co-op RFP-RH-20-023 agreement.

Tandem Axle 64,000 GVW, 2026 Model

Chassis Model: M2 106 PLUS

Base Chassis Price 2021 MY:	\$75,023
2022 Model Year escalator.....	\$ 800 add
2023 Model Year Increase	\$ 1,000 Add
2023 Surcharges	\$ 6,700 Add
2024 Pricing & Surcharges	\$ 5,925 Add
2025 Model & Surcharge not to exceed	\$ 5,500 Add
2026 Model & Surcharge	\$ 4,305 Add
Cummins L9 330 HP upgrade	\$ 1,341 Add
13 gal. DEF tank upgrade	\$ 110 Add
RH Exhaust with vertical tail pipe	\$ 375 add
M2 upgrade front axle & spring to 18k	\$ 1,800 add
46k lb tandem axle upgrade w/ Hendrickson 46k susp.	\$15,250 Add
Tandem Locking Differentials.....	\$ 975 Add
Electric Trailer Wiring	\$ 380 add
7/16" frame upgrade	\$ 261 add
Front tire & Wheel upgrade, 315/80R22.5	\$ 382 add
Driver's seat 3 chamber upgrade	\$ 134 add
Power Windows/doors	\$ 219 add
6 Programable switches	\$ 208 Add
Cooling System- Ext Warranty 5/100	\$ 315 Add
2026 MY Extended Warranty Price Increases	\$ 795 Add
Heated Dump Switches, sensor & programming	\$ 2,000 Add
Speculative U.S. Tariff (Not to exceed)	\$ 3,500 Add

TOTAL: **\$ 127,298 + \$ 73,509.00**
The Tariff fee is speculative, but it will not exceed \$3,500. It could be zero.

Steven Sexton
Municipal Sales Manager
Wolverine Truck Group

Total cost: \$200,807

Prepared for:
John Dand
DEARBORN HEIGHTS CITY OF
6045 Fenton
Dearborn Heights, MI 48127
Phone: 313-791-8000

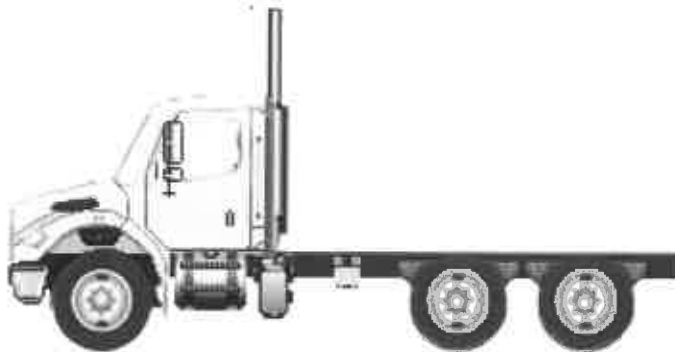
Prepared by:
Steven Sexton
WOLVERINE FREIGHTLINER
EASTSIDE INC
107 SOUTH GROESBECK
HIGHWAY
MOUNT CLEMENS, MI 48043
Phone:

A proposal for
DEARBORN HEIGHTS CITY OF

Prepared by
WOLVERINE FREIGHTLINER EASTSIDE INC
Steven Sexton

May 02, 2025

Freightliner M2 106 Plus



Components shown may not reflect all spec'd options and are not to scale

Application Version 12.0.303
Data Version PRL-29M.039
Dearborn Hts M2 Plus TA Water Dump



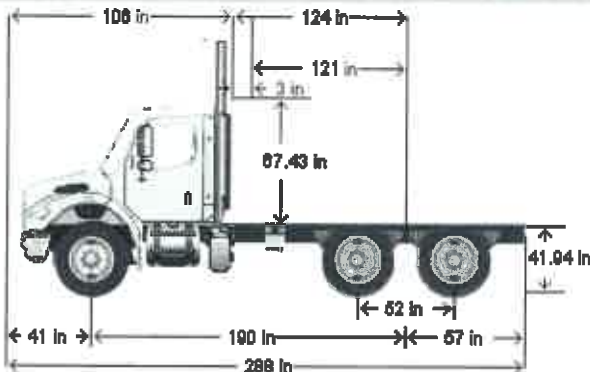
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Prepared for:
John Danci
DEARBORN HEIGHTS CITY OF
6045 Fenton
Dearborn Heights, MI 48127
Phone: 313-791-6000

Prepared by:
Steven Sexton
WOLVERINE FREIGHTLINER
EASTSIDE INC
107 SOUTH GROESBECK
HIGHWAY
MOUNT CLEMENS, MI 48043
Phone:

DIMENSIONS



#15 300"
#23 324"

VEHICLE SPECIFICATIONS SUMMARY - DIMENSIONS

Model	M2106
Wheelbase (545)	4825MM (190 INCH) WHEELBASE
Rear Frame Overhang (552)	1450MM (57 INCH) REAR FRAME OVERHANG
Fifth Wheel (578)	NO FIFTH WHEEL
Mounting Location (577)	NO FIFTH WHEEL LOCATION
Maximum Forward Position (In)	0
Maximum Rearward Position (In)	0
Amount of Slide Travel (In)	0
Slide Increment (In)	0
Desired Slide Position (In)	0.0
Cab Size (829)	108 INCH BBC FLAT ROOF ALUMINUM CONVENTIONAL CAB
Sleeper (682)	NO SLEEPER BOX/SLEEPER/CAB
Exhaust System (016)	RH OUTBOARD UNDER STEP MOUNTED HORIZONTAL AFTERTREATMENT SYSTEM ASSEMBLY WITH RH B-PILLAR MOUNTED VERTICAL TAILPIPE
Cab to Body Clearance (In)	3.0

TABLE SUMMARY - DIMENSIONS



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Dimensions	Inches
Bumper to Back of Cab (BBC)	108.3
Bumper to Centerline of Front Axis (BA)	40.7
Front Axis to Back of Cab (AC)	85.6
Min. Cab to Body Clearance (CB)	3.0
Back of Cab to Centerline of Rear Axis (CA)	124.4
Effective Back of Cab to Centerline of Rear Axis (Effective CA)	121.4
Back of Cab Protrusions (Exhaust/Intake) (CP)	2.0
Back of Cab Protrusions (Side Extenders/Trim Tab) (CP)	0.0
Back of Cab Protrusions (CNG Tank)	0.0
Back of Cab Clearance (CL)	3.0
Back of Cab to End of Frame	181.5
Cab Height (CH)	67.4
Wheelbase (WB)	190.0
Frame Overhang (OH)	57.1
Overall Frame Length	278.4
Overall Length (OAL)	287.8
Rear Axle Spacing	52.0
Unladen Frame Height at Centerline of Rear Axis	41.9

Performance calculations are estimates only. If performance calculations are critical, please contact Customer Application Engineering.

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S P E C I F I C A T I O N P R O P O S A L

Data Code	Description
Price Level	
PRL-29M	M2 PRL-29M (EFF:MY26 ORDERS)
Data Version	
DRL-039	SPECPRO21 DATA RELEASE VER 039
Vehicle Configuration	
001-172	M2 106 PLUS CONVENTIONAL CHASSIS
004-226	2026 MODEL YEAR SPECIFIED
002-004	SET BACK AXLE - TRUCK
019-008	TOWING PROVISION AT END OF FRAME WITH SAE J680, WITHOUT END OF FRAME AIR CONNECTIONS
003-001	LH PRIMARY STEERING LOCATION
General Service	
AA1-002	TRUCK CONFIGURATION
AA6-002	DOMICILED, USA (EXCLUDING CALIFORNIA AND CARB OPT-IN STATES)
99D-029	EPA CLEAN IDLE LABEL FOR INITIAL REGISTRATION IN EPA OR ACT STATES - (INCLUDES 6X4 INCH LABEL ON LEFT OF HOOD)
AF2-998	NONE
A85-010	UTILITY/REPAIR/MAINTENANCE SERVICE
A84-1GM	GOVERNMENT BUSINESS SEGMENT
AA4-010	DIRT/SAND/ROCK COMMODITY
AA5-002	TERRAIN/DUTY: 100% (ALL) OF THE TIME, IN TRANSIT, IS SPENT ON PAVED ROADS
AB1-008	MAXIMUM 8% EXPECTED GRADE
AB5-001	SMOOTH CONCRETE OR ASPHALT PAVEMENT - MOST SEVERE IN-TRANSIT (BETWEEN SITES) ROAD SURFACE
995-091	MEDIUM TRUCK WARRANTY
A66-99D	EXPECTED FRONT AXLE(S) LOAD : 18000.0 lbs

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Data Code	Description
A68-99D	EXPECTED REAR DRIVE AXLE(S) LOAD : 46000.0 lbs
A63-99D	EXPECTED GROSS VEHICLE WEIGHT CAPACITY : 64000.0 lbs

Truck Service

AA3-004	END DUMP BODY
AF3-2A8	TRUCK AND TRAILER SPECIALTIES INC.
AF7-99D	EXPECTED BODY/PAYLOAD CG HEIGHT ABOVE FRAME "XX" INCHES : 32.0 In

Engine

101-38P	CUM L9 330 HP @ 2200 RPM; 2200 GOV RPM, 1000 LB-FT @ 1200 RPM
---------	--

Electronic Parameters

79A-070	70 MPH ROAD SPEED LIMIT
79B-000	CRUISE CONTROL SPEED LIMIT SAME AS ROAD SPEED LIMIT
79K-007	PTO MODE ENGINE RPM LIMIT - 1100 RPM
79P-004	PTO RPM WITH CRUISE SET SWITCH - 900 RPM
79U-007	PTO GOVERNOR RAMP RATE - 250 RPM PER SECOND
79W-024	CRUISE CONTROL BUTTON PTO CONTROL
79X-007	PTO SPEED 1 SETTING - 1000 RPM
80G-015	PTO MINIMUM RPM - 800
80J-002	REGEN INHIBIT SPEED THRESHOLD - 5 MPH
80S-004	PTO 1, DASH SWITCH, ENGAGE WHILE DRIVING

Engine Equipment

99C-024	EPA 2010/GHG 2024 CONFIGURATION
13E-001	STANDARD OIL PAN
105-001	ENGINE MOUNTED OIL CHECK AND FILL
014-099	SIDE OF HOOD AIR INTAKE WITH FIREWALL MOUNTED DONALDSON AIR CLEANER
124-1D7	DR 12V 180 AMP 28-SI QUADRAMOUNT PAD ALTERNATOR WITH REMOTE BATTERY VOLT SENSE
292-206	(3) DTNA GENUINE, FLOODED STARTING, MIN 2850CCA, 525RC, THREADED STUD BATTERIES
290-017	BATTERY BOX FRAME MOUNTED
281-001	STANDARD BATTERY JUMPERS



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Data Code	Description
282-003	SINGLE BATTERY BOX FRAME MOUNTED LH SIDE BACK OF CAB
291-017	WIRE GROUND RETURN FOR BATTERY CABLES WITH ADDITIONAL FRAME GROUND RETURN
289-001	NON-POLISHED BATTERY BOX COVER
293-058	NON-ESSENTIAL POSITIVE LOAD DISCONNECT, IN CAB CONTROL SWITCH MOUNTED OUTBOARD OF DRIVER SEAT
295-029	POSITIVE AND NEGATIVE POSTS FOR JUMPSTART LOCATED ON FRAME NEXT TO STARTER
306-015	PROGRESSIVE LOW VOLTAGE DISCONNECT AT 12.3 VOLTS FOR DESIGNATED CIRCUITS
107-032	CUMMINS TURBOCHARGED 18.7 CFM AIR COMPRESSOR WITH INTERNAL SAFETY VALVE
108-002	STANDARD MECHANICAL AIR COMPRESSOR GOVERNOR
131-013	AIR COMPRESSOR DISCHARGE LINE
152-041	ELECTRONIC ENGINE INTEGRAL SHUTDOWN PROTECTION SYSTEM
128-076	CUMMINS ENGINE INTEGRAL BRAKE WITH VARIABLE GEOMETRY TURBO ON/OFF
016-1C2	RH OUTBOARD UNDER STEP MOUNTED HORIZONTAL AFTERTREATMENT SYSTEM ASSEMBLY WITH RH B-PILLAR MOUNTED VERTICAL TAILPIPE
28F-014	ENGINE AFTERTREATMENT DEVICE, AUTOMATIC OVER THE ROAD REGENERATION AND VIRTUAL REGENERATION REQUEST SWITCH IN CLUSTER
239-026	10 FOOT 06 INCH (126 INCH+0/-5.9 INCH) EXHAUST SYSTEM HEIGHT
237-1CR	RH CURVED VERTICAL TAILPIPE B-PILLAR MOUNTED ROUTED FROM STEP
23U-002	13 GALLON DIESEL EXHAUST FLUID TANK
30N-003	100 PERCENT DIESEL EXHAUST FLUID FILL
43X-003	LH FORWARD FACE OF DIESEL EXHAUST FLUID TANK 24 TO 28 INCHES BACK OF CAB
23Y-001	STANDARD DIESEL EXHAUST FLUID PUMP MOUNTING
43Y-001	STANDARD DIESEL EXHAUST FLUID TANK CAP
242-011	ALUMINUM AFTERTREATMENT DEVICE/MUFFLER/TAILOPIPE SHIELD(S)
273-058	AIR POWERED ON/OFF ENGINE FAN CLUTCH

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Data Code	Description
276-001	AUTOMATIC FAN CONTROL WITHOUT DASH SWITCH, NON ENGINE MOUNTED
110-003	CUMMINS SPIN ON FUEL FILTER
118-008	COMBINATION FULL FLOW/BYPASS OIL FILTER
120-998	NO COOLANT FILTER
266-013	1100 SQUARE INCH ALUMINUM RADIATOR
103-039	ANTIFREEZE TO -34F, OAT (NITRITE AND SILICATE FREE) EXTENDED LIFE COOLANT
171-007	GATES BLUE STRIPE COOLANT HOSES OR EQUIVALENT
172-001	CONSTANT TENSION HOSE CLAMPS FOR COOLANT HOSES
270-016	RADIATOR DRAIN VALVE
188-002	LOWER RADIATOR GUARD
138-011	PHILLIPS-TEMRO 1000 WATT/115 VOLT BLOCK HEATER
140-053	BLACK PLASTIC ENGINE HEATER RECEPTACLE MOUNTED UNDER LH DOOR
134-001	ALUMINUM FLYWHEEL HOUSING
132-004	ELECTRIC GRID AIR INTAKE WARMER
155-055	DELCO 12V 39MT HD/OCP STARTER WITH THERMAL PROTECTION AND INTEGRATED MAGNETIC SWITCH

Transmission

342-584	ALLISON 3500 RDS AUTOMATIC TRANSMISSION WITH PTO PROVISION
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Transmission Equipment

343-339	ALLISON VOCATIONAL PACKAGE 223 - AVAILABLE ON 3000/4000 PRODUCT FAMILIES WITH VOCATIONAL MODELS RDS, HS, MH AND TRV
84B-012	ALLISON VOCATIONAL RATING FOR ON/OFF HIGHWAY APPLICATIONS AVAILABLE WITH ALL PRODUCT FAMILIES
84C-023	PRIMARY MODE GEARS, LOWEST GEAR 1, START GEAR 1, HIGHEST GEAR 6, AVAILABLE FOR 3000/4000 PRODUCT FAMILIES ONLY
84D-023	SECONDARY MODE GEARS, LOWEST GEAR 1, START GEAR 1, HIGHEST GEAR 6, AVAILABLE FOR 3000/4000 PRODUCT FAMILIES ONLY
84E-000	PRIMARY SHIFT SCHEDULE RECOMMENDED BY DTNA AND ALLISON, THIS DEFINED BY ENGINE AND VOCATIONAL USAGE

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Data Code	Description
84F-000	SECONDARY SHIFT SCHEDULE RECOMMENDED BY DTNA AND ALLISON, THIS DEFINED BY ENGINE AND VOCATIONAL USAGE
84G-000	PRIMARY SHIFT SPEED RECOMMENDED BY DTNA AND ALLISON, THIS DEFINED BY ENGINE AND VOCATIONAL USAGE
84H-000	SECONDARY SHIFT SPEED RECOMMENDED BY DTNA AND ALLISON, THIS DEFINED BY ENGINE AND VOCATIONAL USAGE
84J-000	ENGINE BRAKE RANGE PRESELECT RECOMMENDED BY DTNA AND ALLISON, THIS DEFINED BY ENGINE AND VOCATIONAL USAGE
84K-002	2ND GEAR ENGINE BRAKE ALTERNATE PRESELECT WITH MODERATE DOWNSHIFT STRATEGY
84N-011	NEUTRAL AT STOP ENABLED
84U-000	DRIVER SWITCH INPUT - DEFAULT - NO SWITCHES
84V-001	DIRECTION CHANGE ENABLED WITH MULTIPLEXED SERVICE BRAKES - ALLISON 5TH GEN TRANSMISSIONS
353-075	QUICKFIT BODY LIGHTING CONNECTOR AT END OF FRAME, WITH CAP
34C-011	ELECTRONIC TRANSMISSION WIRING TO CUSTOMER INTERFACE CONNECTOR
362-2JT	CUSTOMER INSTALLED CHELSEA 281 SERIES PTO
363-001	PTO MOUNTING, LH SIDE OF MAIN TRANSMISSION ALLISON
341-018	MAGNETIC PLUGS, ENGINE DRAIN, TRANSMISSION DRAIN, AXLE(S) FILL AND DRAIN
345-003	PUSH BUTTON ELECTRONIC SHIFT CONTROL, DASH MOUNTED
97G-004	TRANSMISSION PROGNOSTICS - ENABLED 2013
370-015	WATER TO OIL TRANSMISSION COOLER, IN RADIATOR END TANK
346-003	TRANSMISSION OIL CHECK AND FILL WITH ELECTRONIC OIL LEVEL CHECK
35T-001	SYNTHETIC TRANSMISSION FLUID (TES-295 COMPLIANT)

Front Axle and Equipment

400-1AB	MERITOR MFS-18-133A 18,000# FL1 71.0 INCH KPI/3.74 INCH DROP SINGLE FRONT AXLE
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Data Code	Description
402-030	MERITOR 16.5X8 Q+ CAST SPIDER CAM FRONT BRAKES, DOUBLE ANCHOR, FABRICATED SHOES
403-002	NON-ASBESTOS FRONT BRAKE LINING
419-023	CONMET CAST IRON FRONT BRAKE DRUMS
427-001	FRONT BRAKE DUST SHIELDS
409-006	FRONT OIL SEALS
408-001	VENTED FRONT HUB CAPS WITH WINDOW, CENTER AND SIDE PLUGS - OIL
416-022	STANDARD SPINDLE NUTS FOR ALL AXLES
405-003	HALDEX AUTOMATIC FRONT SLACK ADJUSTERS
536-012	TRW TAS-85 POWER STEERING
539-003	POWER STEERING PUMP
534-015	2 QUART SEE THROUGH POWER STEERING RESERVOIR
40T-002	CURRENT AVAILABLE SYNTHETIC 75W-90 FRONT AXLE LUBE

Front Suspension

620-005	18,000# FLAT LEAF FRONT SUSPENSION
619-004	GRAPHITE BRONZE BUSHINGS WITH SEALS - FRONT SUSPENSION
410-001	FRONT SHOCK ABSORBERS

Rear Axle and Equipment

420-111	MERITOR RT-46-160P 46,000# R-SERIES TANDEM REAR AXLE WITH PUMP
421-538	5.38 REAR AXLE RATIO
424-001	IRON REAR AXLE CARRIER WITH STANDARD AXLE HOUSING
386-074	MXL 176T MERITOR EXTENDED LUBE MAIN DRIVELINE WITH HALF ROUND YOKES
388-073	MXL 17T MERITOR EXTENDED LUBE INTERAXLE DRIVELINE WITH HALF ROUND YOKES
452-006	DRIVER CONTROLLED TRACTION DIFFERENTIAL - BOTH TANDEM REAR AXLES
878-023	(1) INTERAXLE LOCK VALVE, (1) DRIVER CONTROLLED DIFFERENTIAL LOCK FORWARD-REAR AND REAR-REAR AXLE VALVE
87A-017	INDICATOR LIGHT FOR EACH INTERAXLE LOCKOUT SWITCH, DISENGAGE INTERAXLE LOCK WITH IGNITION OFF



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Data Code	Description
87B-024	INDICATOR LIGHT FOR EACH DIFFERENTIAL LOCKOUT SWITCH, ENGAGE AT SPEEDS 5 MPH OR LESS, DISENGAGE W/IGN OFF OR SPEEDS EXCEEDING 25 MPH
423-020	MERITOR 16.5X7 Q+ CAST SPIDER CAM REAR BRAKES, DOUBLE ANCHOR, FABRICATED SHOES
433-002	NON-ASBESTOS REAR BRAKE LINING
434-003	STANDARD BRAKE CHAMBER LOCATION
451-023	CONMET CAST IRON REAR BRAKE DRUMS
425-002	REAR BRAKE DUST SHIELDS
440-006	REAR OIL SEALS
426-1B3	BENDIX EVERSURE LONGSTROKE 2-DRIVE AXLES SPRING PARKING CHAMBERS
428-003	HALDEX AUTOMATIC REAR SLACK ADJUSTERS
41T-002	CURRENT AVAILABLE SYNTHETIC 75W-90 REAR AXLE LUBE

Rear Suspension

622-1H2	HENDRICKSON PRIMAAX EX 46,000# REAR AIR SUSPENSION
621-125	HENDRICKSON PRIMAAX 10.00" RIDE HEIGHT
431-003	AXLE CLAMPING GROUP
624-011	52 INCH AXLE SPACING
888-077	IGNITION CONTROLLED ELECTRIC DUMP SWITCH FOR AIR SUSPENSION WITH STATE RETENTION
87D-012	REAR AIR SUSPENSION DUMP VALVE AUTOFILL >5 MPH WITH INDICATOR LIGHT
910-001	SINGLE AIR REAR SUSPENSION LEVELING VALVE
623-002	TRANSVERSE CONTROL RODS
439-005	REAR SHOCK ABSORBERS - TWO AXLES (TANDEM) (AIR RIDE SUSPENSION)

Pusher / Tag Equipment

429-998	NO PUSHER/TAG BRAKE DUST SHIELDS
---------	----------------------------------

Brake System

018-002	AIR BRAKE PACKAGE
490-1AU	WABCO 4S/4M ABS WITH TRACTION CONTROL WITH ATC SHUT OFF SWITCH
871-001	REINFORCED NYLON, FABRIC BRAID AND WIRE BRAID CHASSIS AIR LINES

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Data Code	Description
904-001	FIBER BRAID PARKING BRAKE HOSE
412-001	STANDARD BRAKE SYSTEM VALVES
46D-002	STANDARD AIR SYSTEM PRESSURE PROTECTION SYSTEM
413-002	STD U.S. FRONT BRAKE VALVE
432-003	RELAY VALVE WITH 5-8 PSI CRACK PRESSURE, NO REAR PROPORTIONING VALVE
480-088	WABCO SYSTEM SAVER HP WITH INTEGRAL AIR GOVERNOR AND HEATER
479-015	AIR DRYER FRAME MOUNTED
460-001	STEEL AIR BRAKE RESERVOIRS
477-004	PULL CABLES ON ALL AIR RESERVOIR(S)

Trailer Connections

481-998	NO TRAILER AIR HOSE
476-998	NO AIR HOSE HANGER
296-027	PRIMARY CONNECTOR/RECEPTACLE WIRED FOR COMBINATION STOP/TURN, CENTER PIN POWERED THROUGH IGNITION WITH STOP SIGNAL PREWIRE PACKAGE
303-025	SAE J580 7-WAY PRIMARY TRAILER CABLE RECEPTACLE MOUNTED END OF FRAME
310-998	NO TRAILER ELECTRICAL CABLE

Wheelbase & Frame

545-482	4825MM (190 INCH) WHEELBASE
546-102	7/16X3-9/16X11-1/8 INCH STEEL FRAME (11.11MMX282.6MM/0.437X11.13 INCH) 120KSI
548-803	TEM TO EVALUATE AND INSTALL FRAME RAIL REINFORCEMENT AS NEEDED FOR FRONT FRAME MOUNTED EQUIPMENT
552-012	1450MM (57 INCH) REAR FRAME OVERHANG
55W-005	FRAME OVERHANG RANGE: 51 INCH TO 60 INCH
AC8-99D	CALC'D BACK OF CAB TO REAR SUSP C/L (CA) : 124.41 In
AE8-99D	CALCULATED EFFECTIVE BACK OF CAB TO REAR SUSPENSION C/L (CA) : 121.41 In
AE4-99D	CALC'D FRAME LENGTH - OVERALL : 276.44 In
FSS-0LH	CALCULATED FRAME SPACE LH SIDE : 37.75 In
FSS-0RH	CALCULATED FRAME SPACE RH SIDE : 66.35 In
AM6-99D	CALC'D SPACE AVAILABLE FOR DECKPLATE : 0.0 In

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Data Code	Description
553-001	SQUARE END OF FRAME
587-003	REAR TOW HOOKS
550-001	FRONT CLOSING CROSSMEMBER
559-003	LIGHTWEIGHT HEAVY DUTY ALUMINUM ENGINE CROSSMEMBER
561-001	STANDARD CROSSMEMBER BACK OF TRANSMISSION
562-001	STANDARD MIDSHIP #1 CROSSMEMBER(S)
572-001	STANDARD REARMOST CROSSMEMBER
565-002	HEAVY DUTY SUSPENSION CROSSMEMBER

Chassis Equipment

556-1AP	THREE-PIECE 14 INCH PAINTED STEEL BUMPER WITH COLLAPSIBLE ENDS
558-001	FRONT TOW HOOKS - FRAME MOUNTED
585-998	NO MUDFLAP BRACKETS
590-998	NO REAR MUDFLAPS
586-024	FENDER AND FRONT OF HOOD MOUNTED FRONT MUDFLAPS
551-002	HUCK-SPIN ROUND COLLAR CHASSIS FASTENERS
44Z-002	EXTERIOR HARNESES WRAPPED IN ABRASION TAPE

Fifth Wheel

578-998	NO FIFTH WHEEL
---------	----------------

Fuel Tanks

204-151	60 GALLON/227 LITER ALUMINUM FUEL TANK - LH
218-001	23 INCH DIAMETER FUEL TANK(S)
215-005	PLAIN ALUMINUM/PAINTED STEEL FUEL/HYDRAULIC TANK(S) WITH PAINTED BANDS
212-007	FUEL TANK(S) FORWARD
084-002	POLISHED STEP FINISH
205-001	FUEL TANK CAP(S)
122-1J1	DETROIT FUEL/WATER SEPARATOR WITH WATER IN FUEL SENSOR, HAND PRIMER AND 12 VOLT PREHEATER*
218-020	EQUIFLO INBOARD FUEL SYSTEM
202-016	HIGH TEMPERATURE REINFORCED NYLON FUEL LINE

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Data Code	Description
Tires	
093-16N	BRIDGESTONE M863 315/80R22.5 20 PLY RADIAL FRONT TIRES
094-2EA	BRIDGESTONE M799 11R22.5 16 PLY RADIAL REAR TIRES
Hubs	
418-060	CONMET PRESET PLUS PREMIUM IRON FRONT HUBS
450-060	CONMET PRESET PLUS PREMIUM IRON REAR HUBS
Wheels	
502-579	MAXION WHEELS 10041 22.5X9.00 10-HUB PILOT 5.25 INSET 5-HAND STEEL DISC FRONT WHEELS
505-545	MAXION WHEELS 90260 22.5X8.25 10-HUB PILOT 2-HAND HD STEEL DISC REAR WHEELS
496-011	FRONT WHEEL MOUNTING NUTS
497-011	REAR WHEEL MOUNTING NUTS
Cab Exterior	
829-071	106 INCH BBC FLAT ROOF ALUMINUM CONVENTIONAL CAB
650-008	AIR CAB MOUNTING
648-002	NONREMOVABLE BUGSCREEN MOUNTED BEHIND GRILLE
754-008	2-1/2 INCH FENDER EXTENSIONS
678-001	LH AND RH GRAB HANDLES
646-045	MOLD-IN COLOR GRILLE
65X-011	MOLD-IN COLOR HOOD MOUNTED AIR INTAKE GRILLE
644-004	FIBERGLASS HOOD
690-002	TUNNEL/FIREWALL LINER
727-066	DUAL 26 INCH RECTANGULAR POLISHED ALUMINUM AIR HORNS ROOF MOUNTED
726-001	SINGLE ELECTRIC HORN
728-002	DUAL HORN SHIELDS
575-001	REAR LICENSE PLATE MOUNT END OF FRAME
312-043	INTEGRAL HEADLIGHT/MARKER ASSEMBLY
302-074	SMALL LED AERODYNAMIC MARKER LIGHTS WITH OUTER (2) WIRED TO BATTERY DISCONNECT SWITCH

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Data Code	Description
311-001	DAYTIME RUNNING LIGHTS
294-1AY	INTEGRAL LED STOP/TAIL/BACKUP LIGHTS
300-015	STANDARD FRONT TURN SIGNAL LAMPS
744-1BC	DUAL WEST COAST BRIGHT FINISH HEATED MIRRORS WITH LH AND RH REMOTE
797-001	DOOR MOUNTED MIRRORS
796-001	102 INCH EQUIPMENT WIDTH
743-204	LH AND RH 8 INCH BRIGHT FINISH CONVEX MIRRORS MOUNTED UNDER PRIMARY MIRRORS
729-001	STANDARD SIDE/REAR REFLECTORS
677-016	DUAL LEVEL CAB ENTRY STEPS ON BOTH SIDES
766-043	63X14 INCH TINTED REAR WINDOW
661-004	TINTED DOOR GLASS LH AND RH WITH TINTED OPERATING WING WINDOWS
654-011	RH AND LH ELECTRIC POWERED WINDOWS
663-029	1-PIECE BONDED HEATED WIPER PARK SOLAR GREEN GLASS WINDSHIELD
659-007	8 LITER (2 GAL) WINDSHIELD WASHER RESERVOIR, CAB MOUNTED, WITHOUT FLUID LEVEL INDICATOR

Cab Interior

055-018	ELITE TRIM PACKAGE
707-108	MIST CLOTH & CARBON VINYL INTERIOR "ELITE"
70K-019	CARBON WITH PREMIUM WOOD ACCENT (ELITE)
706-013	MOLDED DOOR PANEL
706-013	MOLDED PLASTIC DOOR PANEL
772-006	BLACK MATS WITH SINGLE INSULATION
785-026	(1)DASH MOUNTED 12V POWER OUTLET, (1)DASH MOUNTED DUAL USB-C OUTLET
691-001	FORWARD ROOF MOUNTED CONSOLE
696-012	CENTER STORAGE CONSOLE MOUNTED ON BACKWALL
693-035	LH AND RH KICKPLATES
736-021	DIGITAL ALARM CLOCK IN DRIVER DISPLAY
742-007	(2) CUP HOLDERS LH AND RH DASH
680-029	M2/SD DASH

Application Version 12.0.303
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Dearborn Hts M2 Plus TA Water Dump



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Prepared for:
 John Danci
 DEARBORN HEIGHTS CITY OF
 6045 Fenton
 Dearborn Heights, MI 48127
 Phone: 313-791-6000

Prepared by:
 Steven Sexton
 WOLVERINE FREIGHTLINER
 EASTSIDE INC
 107 SOUTH GROESBECK
 HIGHWAY
 MOUNT CLEMENS, MI 48043
 Phone:

Data Code	Description
700-002	HEATER, DEFROSTER AND AIR CONDITIONER
701-001	STANDARD HVAC DUCTING
703-005	MAIN HVAC CONTROLS WITH RECIRCULATION SWITCH
170-015	STANDARD HEATER PLUMBING
130-041	VALEO HEAVY DUTY A/C REFRIGERANT COMPRESSOR
702-002	BINARY CONTROL, R-134A
739-033	STANDARD INSULATION
285-013	SOLID-STATE CIRCUIT PROTECTION AND FUSES
280-007	12V NEGATIVE GROUND ELECTRICAL SYSTEM
324-1B3	STANDARD LED CAB LIGHTING
787-998	NO SECURITY DEVICE
857-001	DOOR LOCKS AND IGNITION SWITCH KEYED THE SAME
78G-004	KEY QUANTITY OF 4
855-005	LH AND RH ELECTRIC DOOR LOCKS
740-998	NO MATTRESS
758-339	PREMIUM ISRINGHAUSEN HIGH BACK AIR SUSPENSION DRIVERS SEAT WITH 2 AIR LUMBAR, INTEGRATED CUSHION EXTENSION, TILT AND ADJUSTABLE SHOCK
760-335	BASIC ISRI HIGH BACK NON SUSPENSION PASSENGER SEAT
759-007	DUAL DRIVER SEAT ARMRESTS, NO PASSENGER SEAT ARMRESTS
711-004	LH AND RH INTEGRAL DOOR PANEL ARMRESTS
758-022	BLACK MORDURA CLOTH DRIVER SEAT COVER
761-023	BLACK MORDURA CLOTH PASSENGER SEAT COVER
763-104	HIGH VISIBILITY ORANGE SEAT BELTS WITH DRIVER INDICATOR LIGHT AND AUDIBLE ALARM
532-002	ADJUSTABLE TILT AND TELESCOPING STEERING COLUMN
540-070	4-SPOKE 18 INCH (450MM) LEATHER WRAPPED STEERING WHEEL WITH CHROME SWITCH BEZELS
765-002	DRIVER AND PASSENGER INTERIOR SUN VISORS

Instruments & Controls

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107 SOUTH GROESBECK
HIGHWAY
MOUNT CLEMENS, MI 48043
Phone:

Data Code	Description
* 4CH-005	5 EXTRA PROGRAMMABLE SWITCHES/INDICATORS \$C1A0208ZZ,C1B0208ZZ,C1C0121ZZ,C1D0212ZZ,C1E0060ZZ Fmrt Strb, Rear Strb, Aux Heat, Tail Gate, Work Light
106-002	ELECTRONIC ACCELERATOR CONTROL
732-998	NO INSTRUMENT PANEL-DRIVER
734-022	FULLY CONFIGURABLE CENTER INSTRUMENT PANELS
87L-001	ENGINE REMOTE INTERFACE WITH PARK BRAKE INTERLOCK
870-002	BRIGHT ARGENT FINISH GAUGE BEZELS
486-001	LOW AIR PRESSURE INDICATOR LIGHT AND AUDIBLE ALARM
840-001	DUAL NEEDLE PRIMARY AND SECONDARY AIR PRESSURE GAUGE
198-003	DASH MOUNTED AIR RESTRICTION INDICATOR WITH GRADUATIONS
149-015	ELECTRONIC CRUISE CONTROL WITH CONTROLS ON STEERING WHEEL SPOKES
156-007	KEY OPERATED IGNITION SWITCH AND INTEGRAL START POSITION; 4 POSITION OFF/RUN/START/ACCESSORY
811-044	PREMIUM INSTRUMENT CLUSTER WITH 5.0 INCH TFT COLOR DISPLAY
81B-003	DIGITAL PANEL LAMP DIMMER SWITCH IN DRIVER DISPLAY
160-038	HEAVY DUTY ONBOARD DIAGNOSTICS INTERFACE CONNECTOR LOCATED BELOW LH DASH
844-001	2 INCH ELECTRIC FUEL GAUGE
148-072	ENGINE REMOTE INTERFACE WITH ONE OR MORE SET SPEEDS
48H-001	QUICKFIT POWERTRAIN INTERFACE CONNECTOR LOCATED BETWEEN SEATS WITH CAPS
48C-001	QUICKFIT PROGRAMMABLE INTERFACE CONNECTOR(S) BETWEEN SEATS WITH CAP
163-014	ENGINE REMOTE INTERFACE CONNECTOR AT POWERTRAIN INTERFACE CONNECTOR
856-001	ELECTRICAL ENGINE COOLANT TEMPERATURE GAUGE
864-001	2 INCH TRANSMISSION OIL TEMPERATURE GAUGE



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Phone:

Data Code	Description
867-004	ELECTRONIC OUTSIDE TEMPERATURE SENSOR DISPLAY IN DRIVER MESSAGE CENTER
830-017	ENGINE AND TRIP HOUR METERS INTEGRAL WITHIN DRIVER DISPLAY
372-123	PTO CONTROLS FOR ENHANCED VEHICLE ELECTRIC/ELECTRONIC ARCHITECTURE
736-998	NO OBSTACLE DETECTION SYSTEM
72J-998	NO DR ASSIST SYSTEM
49B-998	NO VEHICLE STABILITY ADVISOR OR CONTROL
73B-998	NO LANE DEPARTURE WARNING SYSTEM
852-002	ELECTRIC ENGINE OIL PRESSURE GAUGE
679-998	NO OVERHEAD INSTRUMENT PANEL
35M-011	1 QUIKFIT PROGRAMABLE MODULE (QPM/XMC) W/ (4) 20AMP FUSED RELAYS
746-143	7" B-PANEL INTERACTIVE TOUCHSCREEN DISPLAY RADIO W/ USB-C, APPLE CARPLAY, ANDROID AUTO, BLUETOOTH/AM/FM/SXM/WB, WITH MICROPHONE
747-001	DASH MOUNTED RADIO
750-002	(2) RADIO SPEAKERS IN CAB
753-001	AM/FM ANTENNA MOUNTED ON FORWARD LH ROOF
749-998	NO CB RADIO MOUNTING PROVISION
75W-998	NO MULTIBAND ANTENNA
78C-004	INTEROPERABLE SDAR ANTENNA, SHIP LOOSE
74D-006	STANDARD RADIO WIRING WITH STEERING WHEEL CONTROLS
810-027	ELECTRONIC MPH SPEEDOMETER WITH SECONDARY KPH SCALE, WITHOUT ODOMETER
817-001	STANDARD VEHICLE SPEED SENSOR
812-001	ELECTRONIC 3000 RPM TACHOMETER
813-1C8	DETROIT CONNECT PLATFORM HARDWARE
8D1-313	3 YEARS DAIMLER CONNECTIVITY BASE PACKAGE ON (FEATURES VARY BY MODEL) POWERED BY DETROIT CONNECT ON CUMMINS ENGINES
6TS-005	TMC RP1226 ACCESSORY CONNECTOR LOCATED BEHIND PASSENGER SIDE REMOVEABLE DASH PANEL
162-002	IGNITION SWITCH CONTROLLED ENGINE STOP



Prepared for:
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107 SOUTH GROESBECK
HIGHWAY
MOUNT CLEMENS, MI 48043
Phone:

Data Code	Description
329-121	FOUR EXTRA HARDWIRED SWITCHES IN DASH, INPUT POWER, NO OUTPUT WIRING
4C1-026	HARDWIRE SWITCH #1, ON/OFF LATCHING, 10 AMPS BATTERY POWER
4C2-026	HARDWIRE SWITCH #2, ON/OFF LATCHING, 10 AMPS BATTERY POWER
4C3-017	HARDWIRE SWITCH #3, ON/OFF LATCHING, 10 AMPS BATTERY POWER
4C4-017	HARDWIRE SWITCH #4, ON/OFF LATCHING, 10 AMPS BATTERY POWER
81Y-005	PRE-TRIP INSPECTION FEATURE FOR EXTERIOR LAMPS ONLY
264-030	(1) OVERHEAD MOUNTED LANYARD CONTROL FOR DRIVER AIR HORN
883-998	NO TRAILER HAND CONTROL BRAKE VALVE
836-015	DIGITAL VOLTAGE DISPLAY INTEGRAL WITH DRIVER DISPLAY
860-008	SINGLE ELECTRIC WINDSHIELD WIPER MOTOR WITH DELAY
304-030	ROTARY HEADLAMP SWITCH, MARKER LIGHTS/HEADLIGHTS SWITCH WITH PULL OUT FOR OPTIONAL FOG/ROAD LAMPS
882-009	ONE VALVE PARKING BRAKE SYSTEM WITH WARNING INDICATOR
299-020	SELF CANCELING TURN SIGNAL SWITCH WITH DIMMER, HEADLAMP FLASH, WASH/WIPE/INTERMITTENT
298-046	INTEGRAL ELECTRONIC TURN SIGNAL FLASHER WITH 40 AMP (20 AMP PER SIDE) TRAILER LAMP CAPACITY
87T-998	NO WRG/SW-OPTL #2, CHAS, AIR

Design

085-000 PAINT: ONE SOLID COLOR

Color

980-5F6 CAB COLOR A: L0008EY WHITE ELITE EY
986-020 BLACK, HIGH SOLIDS POLYURETHANE CHASSIS PAINT
962-972 POWDER WHITE (N0008EA) FRONT WHEELS/RIMS (PKWHT21, TKWHT21, W, TW)
966-972 POWDER WHITE (N0008EA) REAR WHEELS/RIMS (PKWHT21, TKWHT21, W, TW)
964-6Z7 BUMPER PAINT: FP24812 ARGENT SILVER DUPONT FLEX

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Data Code	Description
963-003	STANDARD E COAT/UNDERCOATING

Certification / Compliance

996-001	U.S. FMVSS CERTIFICATION, EXCEPT SALES CABS AND GLIDER KITS
---------	--

Secondary Factory Options

999-063	DEALER ADVISED/ACCEPTS ESC ON END OF FRAME TOWING FOR TRACTOR FOR YARD HAUL USE
---------	---

Extended Warranty

WAI-47H	CUM 2017 L9: HD1 MD DTY 5 YEARS / 100,000 MILES / 161,000 KM EXTENDED WARRANTY. FEX APPLIES
WAX-101	CUM 2017 L9: AT3 MD DTY 5 YEARS / 100,000 MILES / 161,000 KM AFTERTREATMENT. FEX APPLIES
WAD-079	COOLING: MD MODERATE 5 YEAR/100,000 MIL3ES/161,000 KM EXTENDED COVERAGE
WAK-252	ALLISON 3500 RDS SERIES TRANSMISSION EXTEND WARRANTY, 5 YEARS/UNLIMITED MILES FEX
WAG-075	TOWING: 2 YEARS/UNLIMITED MILES/KM EXTENDED TOWING COVERAGE \$750 CAP FEX APPLIES

Dealer Installed Options

		Weight Front	Weight Rear
REGEN	DEALER INSTALLED OUTPUT WIRE FOR REGEN MODE TO DISABLE HEATED DUMP OPTION, WITH PROGRAMMING	0	0
Total Dealer Installed Options		0 lbs	0 lbs

(***) All cost increases for major components (Engines, Transmissions, Axles, Front and Rear Tires) and government mandated requirements, tariffs, and raw material surcharges will be passed through and added to factory invoices.

Application Version 12.0.303
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 Dearborn Hts M2 Plus TA Water Dump



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TRUCK & TRAILER Specialties, Inc.

900 Grand Oaks Drive | Howell, MI 48843 | www.ttspec.com | ph: (517) 552-3855 | fx: (517) 552-3666

July 29, 2025

City of Dearborn Heights
24600 Van Born Road, Dearborn Heights, MI 48125
Attn: John Danci, ph: (313) 689-8184
HQ0005117

Equipment Quotation

The following pricing will be based on City of Rochester Hills RFP-RH-20-023 contract awarded September 2020

- Install Crysteel 14' Select Dump Body including the following:**
168" body length, 96" outside width, 84" inside width
62" front height, 38" side height, 46" rear height (11.5 – 14 cubic yard capacity)
Body construction throughout is AR450 steel
3/16" sides and front including tailgate and ¼" floor with 8" radius
24" rear pillars constructed of 7-gauge A1011 steel
Single panel, pressed-in horizontal side braces
Construction of the sides shall include a boxed top rail
Crossmemberless understructure shall have 8" trapezoidal ¼" A1011 longsills
9-panel tailgate design
Tailgate will be air-operated
16" cabshield constructed of 10-gauge A1011 steel
Install body prop kit on each side of the frame
Install Cougar model 3200 DC box vibrator
Install 10" hardwood sideboards
Install license plate bracket in upper left corner of tailgate
Install branch deflector/tarp-arm guard on passenger side of cabshield
Install one (1) fixed step and grab handle at streetside front corner of dump
Install fixed steps and grab handles, side-mounted on streetside rear of dump
Install two (2) shovel holders on dump bulkhead
Install 3-hole light wedge boxes on rear pillars for lighting
- Install Hydraulic-operated High-lift Tailgate with in-cab control**
- Install Heated Body Design including the following:**
Trapezoidal longsills and floor/side radius with heated design exiting at top of rear pillars with exit covers
Heated Body Kit includes: Diverter box, spring box, air cylinder/valve & on/off switch
Chassis output wire for regen mode to disable heated dump option
Exhaust control box control in-cab
- Install Mailhot model G4130-5-3 DA Telescopic Hoist including the following:**
Greaseable rear hinge and replaceable rear pin
Hoist is double-acting and trunnion-mounted
Install remote lube grease line manifold kit for Mailhot hoists
- Install Roll-Rite Electric Tarp System including the following:**
Direct-drive motor/gear box assembly
Aluminum wind deflector
Aluminum tarp and tension bows
4-spring tarp offset arms

TRUCK & TRAILER *Specialties, Inc.*

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- Mesh-type tarp cover
- Install Central Hydraulic System including the following:**
Hot-shift PTO with direct-mounted Permco 3.94 CID gear pump
Low oil shutdown system wired into PTO to disengage PTO when a low oil situation exists
32-gallon Slimline unpainted stainless steel oil reservoir
Tank-mounted filter & sight/temp gauge on end of tank
Ball valve shut-off on supply port
Low oil sensor in tank
Filled with AW-32 hydraulic oil
Tank mounted behind cab
All necessary hoses & fittings
- Install Rexroth 2m4-12 control valve including the following sections:**
Unloader section for gear pump operation (2,500 PSI)
Air-controlled Hoist DA section with 500 PSI A port load-sense relief (34 GPM)
EPC-controlled High-lift Tailgate SA section with 1,500 PSI B port load-sense relief (4 GPM)
Stainless steel valve enclosure
- Install Apsco single-axis air lever mounted in center console for Dump Hoist up/down with safety detent**
- Install Custom Lighting & Electrical including the following:**
Chassis switches for: PTO, Air tailgate, Amber flashers, Green rear flashers & Heated dump exhaust
Console switches for: tarp open/close, PTO low-oil override, high-lift up/down & vibrator
Console indicator lights for: body-up, low-oil & heated dump
Six (6) SoundOff mPower (mo. EMPS20V38-P) amber/green LED flashers flush-mounted:
Two (2) in chassis grille
Two (2) on cabshield front-facing at top of cabshield
Two (2) on cabshield side-facing at bottom of cabshield
4-oval hole tapered stainless steel light boxes welded on rear pillar posts of dump body:
Two (2) SoundOff LED green flashers mounted in top holes (separate switch)
Two (2) SoundOff LED stop/turn/tail lights mounted in second holes
Two (2) SoundOff LED backup lights mounted in third holes
Two (2) SoundOff LED amber flashers mounted in bottom holes
LED marker light kit for dump body
Proximity switch for body-up light
Betts junction box with sealed wiring mounted at the rear of the dump body
Backup alarm
- Install Rear Hitch Assembly including the following:**
¾" steel mounting plate
PH20 Pintle hook, 20-ton rated with multi-drill holes (mounting height 25" cradle to ground)
Heavy-duty D-rings for safety chains
Rear tow hooks mounted to frame
Do not remount OEM chassis STT lights
7-way flat pin RV plug
Remount glad hands for air brake trailer
- Install Electric Brake Controller**
- Install 3-step egress under driver door, top step allowing fuel tank access, painted Black**
- Install Minimizer Floor Mats for Freightliner 108 SD (mo. FKFRTL2B-MIN / 10002265)**
- Install Mudflaps in front of and behind the drive tires**
- Paint Dump body single color Black**
Bottom of the body, body hinge, body props, oil tank and attaching hardware painted Black

TRUCK & TRAILER *Specialties, Inc.*

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Minimum full 1-year warranty on parts and labor on all equipment.

Crysteel dump body includes a 3-year 100% parts and labor warranty with additional 2 years, 50% parts and labor

Chassis requirements to be confirmed prior to order entry:

CT: 124"

Chassis 6-pack of switches

PTO provision

Stationary grille

60-gallon round tank under the driver's door

13-gallon DEF mounted behind the fuel tank streetside

Battery box mounted driver side behind fuel tank

Horizontal DPF mounted under the curbside door with a vertical tailpipe

52" axle spacing

Trailer wiring package to end of frame for electric brake controller

Tractor package for air brake trailer

Chassis dealer-installed output wire for regen mode to disable heated dump option

Above installed and painted pricing: \$73,509.00 ea.

Payment Terms: Net 30 days. Pricing effective for 30 days.

Pricing does not include any of the Rochester Hills RFQ discounts that may be applicable.

2% discount off total taken at invoice if payment received within 30 days.

FOB: City of Dearborn Heights

Delivery: 12-14 months ARO

Thank you for the opportunity to quote.

Respectfully submitted by,
Jon Luea/Brian Bouwman

Approved for the Agenda of:	APPROVED
9/9/2025	Motion No. 25-492

9.D.



Fire Department

TO: Honorable Mayor Bill Bazzi
Honorable City Council Members

FROM: David Brogan, Fire Chief

DATE: September 3, 2025

RE: Fire Chief Brogan - Purchase & Payment - Fire Engine Intake Valves

I am requesting approval to purchase two intake valves from MES Life Safety at a total cost of \$4,477. This expense will be paid from Capital Outlay (101-335-981.000) upon receipt. The remaining balance after purchase would be \$2,023.

These valves, mounted on fire engines to receive water from hydrants, will replace units that are more than 30 years old and no longer operational.

I have attached vendor quotes for your review. MES submitted the lowest bid.

Please contact me with any questions.

Attachments:

1. IntakeQuote



(877) 637-3473

Quote

Quote # QT1974724
Date 08/26/2025
Expires 09/10/2025
Sales Rep Berent, Michael
Shipping Method FedEx Ground
Customer City of Dearborn Heights Fire Dept (MI)
Customer # C263650

Bill To

Dearborn Heights Fire Dept
1999 N. Beech Daly
Dearborn Heights MI 48127
United States

Ship To

Lisa Martin
City of Dearborn Heights Fire Dept (MI)
1999 N. Beech Daly
Dearborn Heights MI 48127
United States

Item	Alt. Item #	Units	Description	QTY	Unit Price	Amount
AKRON Valves	79820008		79820008 AKRON Valves 5" STORZ with chain and cap, 6" NH Long Handle Female Outlet, with Relief Valve	2	\$2,238.05	\$4,476.10

Subtotal \$4,476.10
Shipping Cost \$0.00
Tax Total \$0.00
Total \$4,476.10

This Quotation is subject to any applicable sales tax and shipping and handling charges that may apply. Tax and shipping charges are considered estimated and will be recalculated at the time of shipment to ensure they take into account the most current information.

All returns must be processed within 30 days of receipt and require a return authorization number and are subject to a restocking fee.

Custom orders are not returnable. Effective tax rate will be applicable at the time of invoice.



QT1974724

North America Fire Equip. Inc.
D.B.A - NAFECO
PO Box 2928
Decatur, AL 35602
Phone: 800-628-6233

info@nafeco.com

QUOTE

Quote Number: 1325077

Date: 8/29/25

Quote Expiration: EXPIRES 30 DAYS

To: QU0050
DEARBORN HIEGHTS FIRE DEPT
1999 BEECH DALY
DEABORN HEIGHTS, MI 48127
United States of America

F.O.B. Point: ORIGIN

Salesperson: NAFECO-Fire Division RW

Quote Prepared By: Clark Ware

[illegible]

Thank you for your business !

NOTE: All accounts are subject to sales tax charges unless a valid state tax exempt certificate is on file with NAFECO, or provided at the time of the order.

If you have any questions concerning this quote, please call our number listed above.

Visit Us On The Internet At: www.nafeco.com

Page: 1

Approved for the Agenda of:	APPROVED
9/9/2025	Motion No. 25-493

9.E.



Human Resources

TO: Honorable Mayor Bill Bazzi
Honorable City Council Members

FROM: DuJuan Fisher, Director of Human Resources

DATE: September 3, 2025

RE: Human Resource Director Fisher - Tentative Agreement Between the City and the POAM Dearborn Heights Communications Officers Association

Motion by Councilman Muscat, seconded by Councilwoman Bryer to approve the Tentative Agreement Between the City and the Police Officers Association of Michigan/Dearborn Heights Communications Officers Association for a collective bargaining agreement to expire June 30, 2026, and authorize the Mayor and Clerk to sign the completed contract on behalf of the City when all the changes are incorporated into the document.

Attachments:

1. POAM Dispatch TA 7.29.2025

Handwritten signature

City of Dearborn Heights Proposal

Dispatchers Union

July 29, 2025

- Wage Proposal (Article 34)
The City would like to offer a 3% pay increase with a \$1,500 signing bonus reactive July 1, 2025
- Vacation (Article 29) restructure Vacation time to below

After 1 year	80	Hours
After 2 years	120	Hours
After 3 years	144	Hours
After 4 years	152	Hours
After 5 years	160	Hours
After 6 years	168	Hours
After 7 years	176	Hours
After 8 years	184	Hours
After 9 years	192	Hours
After 10 years	208	Hours
After 15 + 8 additional hours. Cap at	236	Hours

Handwritten notes:
T A WJ
6b 7-29-25
KEL

Approved for the Agenda of:	APPROVED
9/9/2025	Motion No. 25-494

9.F.



Comptroller's Office

TO: Honorable Mayor Bill Bazzi
Honorable City Council Members

FROM: Mahdi Baydoun, Deputy Comptroller

DATE: September 3, 2025

RE: Interim Comptroller Baydoun - Street Pavement Program Contract 2025-2027 - Contract Execution

Motion to approve the 2025-2027 STREET PAVEMENT PROGRAM between the City and A & G Construction for a total cost of \$3,017,300. In addition, authorize the Mayor and Clerk to sign the contract on behalf of the City, which will expire in 2027 Furthermore, authorize the Mayor and Comptroller or Clerk to sign the necessary warrants, and the Treasurer to issue payment from Major & Local Streets Repairs GL Accounts 203-203-880.500 and 202-202-880.500.

Attachments:

1. A & G Constrcution Legal Agreement

AGREEMENT FOR 2025-2027 STREET PAVEMENT PROGRAM

This Agreement for the _____ (hereafter "Agreement"), is entered into between the CITY OF DEARBORN HEIGHTS (hereafter "OWNER") and _____ (hereafter "CONTRACTOR"). OWNER and CONTRACTOR (hereafter collectively referred to as "the Parties", or individually and generically referred to as "Party") agree as follows:

ARTICLE 1. INCORPORATION OF THE BID SPECIFICATIONS, CONTRACTOR'S PROPOSAL, AND OTHER CONTRACT DOCUMENTS BY REFERENCE

1.1. Background. The Parties acknowledge that OWNER issued its Bid Specifications Package related to on-call sanitary sewer lateral tap repair. The Parties acknowledge that the Bid Specifications Package included an incomplete form for Agreement for On-Call Sanitary Sewer Lateral Tap Repair (hereafter "Form Agreement"). The Parties also acknowledge that this Bid Specifications Package described and specified many of the duties, responsibilities, and obligations that the Contractor selected by OWNER to do the work pursuant to the Bid Specifications Package would be required to perform and/or meet. Moreover, the Parties acknowledge that CONTRACTOR submitted its completed Proposal to OWNER in response to the Bid Specifications Package which led to the OWNER selecting it to be the CONTRACTOR chosen to perform the work required by this Agreement.

1.2. Contract Documents. The Contract Documents include all of the following which presently exist or which may come to exist in the future: Bid Specifications Package (including all parts of it as described in Section 1.1 above); CONTRACTOR'S completed Proposal; this Agreement; the Notice of Award; documentation submitted by CONTRACTOR prior to Notice of Award; the Form Agreement; and any Modification or Addendum to this Agreement, duly approved and delivered after execution of this Agreement.

1.3. General Incorporation by Reference. The Parties agree that the Contract Documents are incorporated herein and made a part hereof by reference. The Parties further agree that (A) the CONTRACTOR shall fulfill the duties, responsibilities, and obligations of the CONTRACTOR as described in the Contract Documents and (B) the OWNER shall fulfill the duties, responsibilities, and obligations of the OWNER as described in the Contract Documents. The only exceptions to these general requirements as set forth in this Section 1.3 are set forth in Section 1.4 below.

1.4. Effect of this Agreement and Otherwise. This Agreement is intended to be consistent with the other Contract Documents. Still, this Agreement supersedes what is stated in the other Contract Documents to the extent that this Agreement and any of the other Contract Documents are inconsistent. Notwithstanding what is stated in the preceding sentence, any Modification or Addendum to this Agreement (including any Change Orders) that has been duly approved as required by this Agreement and delivered after the execution of this Agreement shall supersede

the other Contract Documents (including this Agreement) to the extent that the Modification or Addendum is inconsistent with any of the other Contract Documents.

ARTICLE 2. WORK

2.1. Generally. CONTRACTOR shall complete all Work as specified or indicated in the Contract Documents. The Work is generally described as on-call sanitary sewer lateral tap repair.

2.2. Performance Standards. CONTRACTOR shall perform all services in conformity with the standards and requirements set forth in the Contract Documents. Further, CONTRACTOR shall perform all services in a prompt, diligent and workmanlike manner and at a level of proficiency to be expected of a contractor with the personnel, equipment, expertise, background and experience that CONTRACTOR has represented that it has.

ARTICLE 3. TERM

Work under this Agreement shall commence as soon as practicable after this Agreement is executed.

ARTICLE 4. CONTRACTOR'S COMPENSATION

Subject to Article 5 below, OWNER shall pay CONTRACTOR for services actually performed and appropriately completed by CONTRACTOR as provided in the Contract Documents. Absent any further agreement between the Parties adjusting what CONTRACTOR is to be paid, the total amount to be paid to CONTRACTOR shall not exceed as detailed in the bid.

ARTICLE 5. PAYMENT PROCEDURES

5.1. Invoices. CONTRACTOR shall provide invoices on an ongoing basis to the OWNER for the services the CONTRACTOR has provided to the OWNER pursuant to this Agreement. Such invoices shall be submitted to OWNER within thirty (30) days of the substantial completion of the work. CONTRACTOR shall submit such invoices to the OWNER as specified in the Bid Specifications Package or in such other manner as directed in writing by the OWNER after this Agreement is executed.

5.2. OWNER'S Verification of Propriety of Payment. Before OWNER can actually pay an invoice submitted by CONTRACTOR, OWNER must verify and confirm that it is appropriate for OWNER to pay it. Ordinarily, this requires any such invoice to be reviewed by OWNER to determine the propriety of it being paid in three (3) steps: (A) The OWNER'S Department of Building and Engineering, Department of Public Works, and/or City Engineer will review the invoice, confirm that it is appropriate, and submit it to the OWNER'S Mayor. (B) The OWNER'S Mayor will review the invoice, confirm that it is appropriate, and submit it to the OWNER'S City Council. (C) The OWNER'S City Council will review the invoice, confirm that it is appropriate, and approve payment of it. Provided the Mayor does not veto the motion approving the payment, the OWNER will thereafter send payment to the CONTRACTOR. The Parties agree that the OWNER shall have a reasonable amount of time to verify the propriety of

paying any invoice submitted by CONTRACTOR in light of the foregoing process. Further, the Parties agree that the OWNER shall have such additional time as may be reasonably necessary in order to verify the propriety of paying any invoice submitted by CONTRACTOR based on the need to obtain further information, advice, and explanations related to things set forth in the invoice.

5.3. Payment. After OWNER has had a reasonable time to verify the propriety of paying an invoice submitted by CONTRACTOR in light of the foregoing sections, OWNER will pay CONTRACTOR per the terms of the invoice provided the services stated in the invoice were actually performed as provided in the Contract Documents, the invoice is completely accurate, and the services were appropriately completed by CONTRACTOR as provided in the Contract Documents.

5.4. Progress Payments and Retainage. Progress payments and retainage are otherwise governed by Michigan Public Act 524 of 1980, as may have been amended (MCL 125.1561 *et seq.*). This Act is incorporated herein by reference and made a part of this Agreement.

ARTICLE 6. CONTRACTOR'S REPRESENTATIONS

CONTRACTOR has made the following material representations to the OWNER which have induced the OWNER to enter into this Agreement:

(A) CONTRACTOR has considered the nature and extent of the Contract Documents, Work, locality, and all local conditions and federal, state and local laws, and regulations and local ordinances that may affect cost, progress, performance, or furnishing of the Work.

(B) CONTRACTOR has given OWNER written notice of any conflicts, errors, or discrepancies that it has discovered in the Contract Documents; and the OWNER'S written resolution of same is acceptable to CONTRACTOR.

ARTICLE 7. EMPLOYMENT LAW AND TITLE VI PLAN COMPLIANCE

7.1. Employment Law Compliance. CONTRACTOR shall, where applicable, employ others within the regulations of all Federal, State and Local laws and ordinances and regulations relating to minimum wages, social security, unemployment insurance, worker's compensation, and other employment laws. Pursuant to the Elliott-Larsen Civil Rights Act, Public Act 453 of 1976, as amended, and the Persons with Disabilities Civil Rights Act, Public Act 220 of 1976, as amended, CONTRACTOR shall not discriminate against any employee or applicant for employment with respect to hire, tenure, terms, conditions, or privileges of employment, or a matter directly or indirectly related to employment, because of race, color, religion, national origin, age, sex, height, weight, marital status, or a disability unrelated to the individual's ability to perform the duties of a particular job or position. As stated in the preceding sentence, CONTRACTOR shall require a similar covenant on the part of any Subcontractor employed in the performance of this Agreement. To the extent required by law, CONTRACTOR shall post in conspicuous places, available to employees and applicants for employment, notices provided by the appropriate governmental agency(ies) setting forth the fact that CONTRACTOR is an "Equal Opportunity Employer", appropriate non-discrimination provisions, and appropriate notices regarding employment rights.

7.2. Title VI Plan Compliance. Appendix A is attached hereto and is included as part of the OWNER'S obligation to the Michigan Department of Transportation to require Appendix A. CONTRACTOR agrees that Appendix A is a material part of this Agreement and is incorporated herein by reference. CONTRACTOR has the duties and obligations of "Contractor" or "contractor" as set forth in Appendix A. Notwithstanding what is otherwise stated in this Section 7.2, this Section 7.2 only applies and Appendix A is incorporated into this Agreement and made a material part of it strictly to the extent that this Section 7.2 and Appendix A are actually applicable to the undertakings set forth in this Agreement under applicable law.

7.3. Non-Compliance. In the event of any breach of any of the non-discrimination covenants set forth in Section 7.1 above and/or the Title VI Plan covenants set forth in Section 7.2 above, the OWNER shall have the right to terminate this Agreement, a breach of said covenants in either of these provisions being deemed a material breach of this Agreement.

ARTICLE 8. ASSIGNMENT

8.1. In General. CONTRACTOR may not assign or partially assign this Agreement without first securing OWNER'S prior written approval of the proposed assignment and without first securing OWNER'S prior written approval of the proposed assignee. Any such consent to the assignment must be executed with the same formalities as are necessary under this Agreement to effectuate an amendment to this Agreement. OWNER may withhold its consent to any proposed assignment for any reason as it determines in its sole discretion. A previous consent to an assignment shall not operate to relieve CONTRACTOR of its obligation or CONTRACTOR'S assignee of its obligation to obtain OWNER'S prior written consent to any further proposed assignment.

8.2. Effect of Assignment on Obligations. An assignment shall not operate to relieve the CONTRACTOR of any of its obligations under this Agreement.

ARTICLE 9. WAIVER OF BREACH

No failure by a Party to insist upon the strict performance of any term of this Agreement or to exercise any term after a breach of this Agreement constitutes a waiver of any breach of the term. No waiver of any breach affects or alters this Agreement, but every term of this Agreement remains effective with respect to any other then existing or subsequent breach.

ARTICLE 10. VENUE

The Parties agree the proper venue for any suit or claim arising out of this Agreement shall be a court of competent jurisdiction in the County of Wayne, State of Michigan.

ARTICLE 11. NOTICES

11.1. In general. Except as otherwise provided in this Agreement, all formal notices required to be given by either Party hereunder shall be in writing and sent by certified mail, return receipt requested, to the following addresses:

OWNER: Mayor's Office
City of Dearborn Heights
6045 Fenton
Dearborn Heights, MI 48127

CONTRACTOR: _____

11.2. Change in Notices. Any formal notices given pursuant to Section 11.1 above are to be sent with a copy to such persons and addresses as each Party may designate from time to time in writing by certified mail and agreed to by both parties. Either Party hereto may from time to time change the address to which such notices are to be directed by written notice to said other Party 7 days from date of change by written notice sent certified mail and by email.

ARTICLE 12. RELATIONSHIP OF THE PARTIES

Each Party is, and shall perform its obligations under this Agreement as an independent contractor, and as such shall have and maintain complete control over all of its employees, agents, and operations. Nothing contained in this Agreement is intended to, or shall be construed to, in any way create or establish the relationship of co-partners or joint venturers, or any employer-employee relationship between the Parties except as owner/contractor business relationship. Nothing contained in this Agreement is intended to, or shall be construed to, in any way create or establish an agency relationship or representative relationship between the Parties.

ARTICLE 13. NO THIRD PARTY BENEFICIARY CONTRACT

This Agreement is not intended to create beneficial rights in or for any third party. This Agreement is entered into for the sole benefit of the Parties to this Agreement.

ARTICLE 14. NO WAIVER OF GOVERNMENTAL IMMUNITY

Nothing in this Agreement is to be construed as a waiver of any governmental immunity by OWNER or by any person or entity affiliated with OWNER as provided by statute or court decision.

ARTICLE 15. INTEGRATED AGREEMENT

This Agreement contains all of the agreements, terms, and conditions made between the Parties with respect to the subject matter of this Agreement. There are no other understandings or agreements, oral or written, between the Parties with respect to the subject matter of this Agreement that are not addressed in this Agreement.

ARTICLE 16. LAW AND INTERPRETATION

This Agreement shall be construed under the laws of the State of Michigan.

ARTICLE 17. HEADINGS

The headings contained in this Agreement are for reference purposes only and shall not affect the meaning or interpretation of this Agreement.

ARTICLE 18. SEVERABILITY

The invalidity or illegality of any provision shall not affect the remainder of this Agreement.

ARTICLE 19. AMENDMENTS

This Agreement may not be modified orally or in any other manner except by an agreement in writing signed by all Parties or their respective successors in interest. No modification, additions, deletions, revisions, alterations, or other changes to this Agreement shall be effective unless and until such change is reduced to writing, duly approved, executed, and delivered by the Parties to each other. Notwithstanding what is otherwise stated in this Article 19, no amendment to this Agreement shall be necessary to adopt informal notice procedures pursuant to Section 11.2 above or to change such procedures.

ARTICLE 20. SUCCESSORS AND ASSIGNS

All of the covenants, provisions, terms, agreements and conditions of this Agreement shall inure to the benefit of and be binding upon the OWNER, the CONTRACTOR, and their respective successors and assigns.

ARTICLE 21. AUTHORITY AND COUNTERPARTS

Parties signing in a representative capacity state by their hand, that they are duly authorized to sign this Agreement. This Agreement may be executed separately, and in multiple counterparts, each copy of which shall constitute an original Agreement, and all counterparts, when taken together, will constitute one and the same Agreement.

Contract Special Provisions

In addition to the outlined terms of the agreement, the following provisions are hereby part of this contract

- The contractor must take pictures of each section before, during, and after work is done. Pictures must be timestamped and signed by the City Engineer or Inspector inspecting the work, and provided to the City Council
- The contract can be canceled at any time with cause
- The contract will be renewed on an annual basis subject to the discretion of the City Council for the next (3) years

IN WITNESS WHEREOF, the Parties hereto have executed this Agreement as shown on the date(s) listed below.

CITY OF DEARBORN HEIGHTS
("OWNER")

Bill Bazzi
Its: Mayor

Dated: _____

Lynne M. Senia
Its: City Clerk

Dated: _____

("Contractor")

By: _____
Its: _____

Dated: _____

APPENDIX A

During the performance of this contract, the contractor, for itself, its assignees and successors in interest (hereafter referred to as the "contractor") agrees as follows:

1. **Compliance with Regulations:** The contractor shall comply with the Regulations relative to non-discrimination in Federally-assisted programs of the Department of Transportation, Title 49, code of Federal Regulations, Part 21 as they may be amended from time to time (hereafter referred to as the "Regulations") which are incorporated herein by reference and made a part of this contract.
2. **Non-discrimination:** The contractor, with regard to the work performed by it during the contract, shall not discriminate on the grounds of race, color, or national origin in the selection and retention of subcontractors including procurements of materials and leases of equipment. The contractor shall not participate either directly or indirectly in the discrimination prohibited by section 21.5 of the Regulation, including employment practices when the contractor covers a program set forth in Appendix B of the Regulations.
3. **Solicitations for Subcontracts, Including Procurements of Materials and Equipment:** In all solicitations either by competitive bidding or negotiation made by the contractor for work to be performed under a subcontract, including procurements of materials or leases of equipment, each potential subcontractor or supplier shall be notified by the contractor of the contractor's obligations under this contract and the Regulations relative to non-discrimination on the grounds of race, color, or national origin.
4. **Information and Reports:** The contractor shall provide all information and reports required by the Regulations, or directives issued pursuant thereto, and shall permit access to its books, records, accounts, other sources of information, and its facilities as may be determined by the City of Dearborn Heights to be pertinent to ascertain compliance with such Regulations or directives. Where any information required of a contractor is in the exclusive possession of another who fails or refuses to furnish this information, the contractor shall so certify to the State Highway Department, or the Federal Highway Administration as appropriate, and shall set forth what efforts it has made to obtain the information.
5. **Sanctions for Non-compliance:** In the event of the contractor's non-compliance with the non-discrimination provisions of this contract, the City of Dearborn Heights shall impose such contract sanctions as it or the Federal Highway Administration may determine to be appropriate, including, but not limited to:
 - (a) Withholding of payments to the contractor under the contract until the contractor complies, and/or
 - (b) Cancellation, termination, or suspension of the contract, in whole or in part.
6. **Incorporation of Provisions:** The contractor shall include the provisions of paragraphs (1) through (6) in every subcontract, including procurement of materials and leases of equipment, unless exempt by the Regulations, or directives issued pursuant thereto. The contractor shall take such action with respect to any subcontract or procurement as the City of Dearborn Heights may direct as a means of enforcing such provision including sanctions for non-compliance: Provided, however, that, in the event a contractor becomes involved in, or is threatened with, litigation with a subcontractor or supplier as a result of such direction, the contractor may request the City of Dearborn Heights to enter into such litigation to protect the interests of the City and, in addition, the contractor may request the State highway department to enter into such litigation to protect the interests of the State and/or the United States to enter into such litigation to protect the interest of the United States. A request does not compel either entity to so enter any such litigation and such decision either way does not constitute a waiver of any governmental immunity defenses at time of litigation or subsequent.

Approved for the Agenda of:	DEFEATED
9/9/2025	Motion No. 25-495

9.G.



Parks & Recreation

TO: Honorable Mayor Bill Bazzi
Honorable City Council Members

FROM: Martin Zbosnik, Director of Parks & Recreation

DATE: September 2, 2025

RE: Parks & Recreation Director Zbosnik - Parkland Park Lease Agreement

City Council to approve the amendment to the lease agreement between Wayne County and the City of Dearborn Heights for Parkland Park, located at 6500 Parkland Street, Dearborn Heights, Michigan. This amendment shall effectively terminate the existing lease agreement on the date of approval by the Wayne County Commission.

Attachments:

1. Summary Document Parkland Park



Parks & Recreation

Martin Zbosnik
Director

Bill Bazzi
Mayor

TO: Honorable Mayor Bill Bazzi
Honorable City Council

FROM: Martin Zbosnik
Director,
Parks & Recreation

DATE: August 26, 2025 15, 2025

RE: **Recommendation: Termination of Parkland Park Lease**

Parkland Park was leased to the City of Dearborn Heights by the Wayne County Commission on December 18th, 1968, for a 30-year term with an option of 2-30 years renewals at the rate of \$1. The current lease term is scheduled to expire on December 17, 2028.

It is recommended that the City Council terminate this lease early due to the significant operating costs required to maintain the park. The administration has determined that the 83.17-acre property places an unsustainable demand on the Department of Public Works' equipment, staffing, and resources.

Parkland Park requires substantial capital investment, including replacement and repair of playscapes, shelters, restrooms, tennis courts, parking lots, and overall grounds. In addition to these renovation needs, ongoing maintenance, operations and police support are required.

The primary impact of this decision concerns our youth sports programs: the Dearborn Heights Raiders (football) and the Dearborn Heights Wolverines (youth soccer). A formal request has been made to Wayne County administration to continue making the fields available to these teams at little or no cost. Further details will be provided as discussions progress.

While the decision to return Parkland Park to Wayne County is not easy, the City's current financial situation makes it the most responsible course of action. Relinquishing this property will allow our tax dollars to be redirected toward saving and improving the remaining parks across the City. If Wayne County Commission approves to accommodate our youth teams, this transition will be a positive outcome for residents, athletes, and the community.

Attachment: Lease termination agreement
Original lease agreement

AMENDMENT TO LEASE FOR PARKLAND PARK BETWEEN
THE COUNTY OF WAYNE AND THE CITY OF DEARBORN HEIGHTS

THIS AGREEMENT is made by and between the County of Wayne, Michigan, a body corporate and charter county acting through its Department of Public Services, Parks Division ("County") and the City of Dearborn Heights, Michigan, a Michigan municipal corporation ("City").

MUTUAL UNDERSTANDINGS

WHEREAS, the County and City entered into a Lease Agreement dated December 18, 1968, a copy of which is attached to this Agreement (the "Lease"), pertaining to the use and occupation of approximately 83.17 acres of park land located at 6500 Parkland Street, Dearborn Heights, Michigan 48127, commonly known as Parkland Park (the "Premises").

WHEREAS, pursuant to discussions between representatives for both parties, the County and City wish to amend the termination date in the Lease in order to terminate the Lease effective on the date that the Wayne County Commission approves this Agreement ("Termination Date"). Such Termination Date shall be evidenced by the Wayne County Commission Resolution attached to this Agreement.

Therefore, it is mutually agreed by and between the County and City as follows:

1. **Termination Date.** The last full paragraph on page 2 of the Lease providing for the Lease to expire as of December 17, 2028 is hereby amended to provide that the Lease shall terminate in its entirety as of the Termination Date, and neither party shall have any further obligations thereunder, except those that expressly survive termination of the Lease.
2. **Vacancy and Surrender.** The City shall vacate and surrender the Premises on or before the Termination Date, returning it in the condition required under the Lease, including ensuring that any and all improvements to the Premises and fixtures attached thereon, including but not limited to facilities, restrooms, sinks, toilets, shelters, storage buildings and their furnishings, bleachers, goal posts, fencing, nets and utilities, shall remain on the Premises as the property of the County.
3. **No Further Claims.** Upon termination, both parties release each other from any further obligations or liabilities under the Lease, except for those that expressly survive termination of the Lease.
4. **Cooperation.** The parties agree to cooperate in good faith to ensure a smooth transition of the Premises from the City to the County.
5. **Removal of Personal Property.** The parties agree that it shall be the sole responsibility of the City to remove all City-owned personal property from the Premises. Any personal property, equipment, or materials left on the Premises by the City after the Termination Date shall be deemed abandoned. The County shall have the right, but not the obligation, to remove and/or dispose of such property in any manner it deems appropriate, without liability to the City. The City shall be

responsible for and shall promptly reimburse the County for all reasonable costs and expenses incurred in connection with the removal and disposal of such property.

6. **Authority.** Each party warrants that the person signing this Agreement is authorized to sign on behalf of its principal and is empowered to bind its principal to this Agreement.

**[REMAINDER OF PAGE LEFT INTENTIONALLY BLANK; SIGNATURES APPEAR
ON THE NEXT PAGES]**

NOW THEREFORE, the County and the City hereby agree to the expressed terms above and execute this Agreement on the dates identified below.

County Commission approved and execution authorized by Resolution No. _____ Date: _____	CHARTER COUNTY OF WAYNE By: _____ Warren C. Evans Its: County Executive Date: _____
--	---

APPROVED AS TO FORM

By: Patricia Moore

DEPT. OF CORPORATION COUNSEL

7/10/2025

Dearborn Heights City Council approved and execution authorized by Resolution No. _____ Date: _____	CITY OF DEARBORN HEIGHTS By: _____ Bill Bazzi Its: Mayor Date: _____
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PARKLAND PARK LEASE

LEASE

THIS INDENTURE made and entered into this 18th day of December A. D. 1968, by and between the BOARD OF COUNTY ROAD COMMISSIONERS OF THE COUNTY OF WAYNE, MICHIGAN, a public body corporate, with principal offices located on the 7th Floor, City-County Building, Detroit, Michigan 48226, hereinafter referred to as the "LESSOR"; and the CITY OF DEARBORN HEIGHTS, a Michigan municipal corporation, with principal offices located at 6045 Fenton, Dearborn Heights, Michigan 48127, hereinafter referred to as the "LESSEE".

WHEREAS, the LESSOR under the provisions of Act 90 of the Public Acts of the State of Michigan, for the year 1913, as amended, is County park trustee for the County of Wayne, Michigan; and

WHEREAS, the LESSOR has title to certain land hereinafter described located within the City of Dearborn Heights, County of Wayne, State of Michigan, which is to be used for park purposes; and

WHEREAS, it is in the best interest of the public to lease the said land to the LESSEE so that the LESSEE may develop it for park purposes, as more fully described hereinafter.

WITNESSETH:

That the LESSOR, for and in consideration of the sum of One Dollar (\$1.00) receipt of which is hereby confessed and acknowledged, and the agreements, stipulations, and covenants herein given, expressed, and contained on the part of the LESSEE to be completed, performed, and fulfilled, has granted, demised and leased and by these presents does hereby grant, demise, and lease unto the LESSEE, property in the City of Dearborn Heights, Wayne County, Michigan, as follows:

Part of the N. W. Frac. 1/4 of Section 10, T. 2S., R. 10 E., and part of P.C. 615, City of Dearborn Heights, Wayne County, Michigan.

Said lands being more particularly described as beginning at the point of intersection of the northerly right-of-way line of Ann Arbor Trail, 120 feet in width, with the west line of said N. W. Frac. 1/4 of Section 10; thence proceeding N. 1°59'42"W. 1414.17 feet along said west line to the southeasterly right-of-way line of Outer Drive, 150 feet in width; thence northeasterly and northerly along said southeasterly line on a curve concave to the northwest, radius 540.44 feet, curve length 862.07 feet, and chord bearing N. 37°38'26"E., 773.54 feet to a point of tangency; thence N. 8°03'24"W., 42.64 feet; thence N. 65°06'06"E., 798.82 feet to the southerly line of Warren Avenue; thence N. 81°39'23"E., 72.16 feet, and N. 81°16'08"E., 680.53 feet along said southerly line; thence S. 26°33'12"E., 467.26 feet; thence S. 8°50'28"W., 72.29 feet; thence S. 30°59'38"W., 272.21 feet; thence S. 44°02'53"W., 109.97 feet; thence S. 63°12'08"W., 109.66 feet; thence S. 82°37'08"W., 270.72 feet; thence S. 19°21'02"E., 292.35 feet to the N.W. corner of Town and Country Estates Subdivision, Liber 78, Pages 78 and 79; thence proceeding southerly along the westerly boundary of said Subdivision 1231.89 feet to the S.W. corner thereof; said S.W. corner being a point on the northerly line of Ann Arbor Trail, 120 feet wide; thence westerly along said northerly line on a curve concave to the south, radius 4971.16 feet; curve length 673.17 feet, and chord bearing S. 82°12'38"W., 672.65 feet to a point of tangency; thence S. 78°19'53"W., 467.57 feet to a point of curvature; thence westerly along a curve to the right, radius 2293.95 feet, curve length 622.99 feet and chord bearing S. 86°07'43"W., 621.07 feet to a point of tangency; thence continuing along the northerly line of Ann Arbor Trail, N. 86°04'27"W., 6.19 feet to the point of beginning.

Containing 83.17 acres, more or less.

To Have and To Hold said premises unto the LESSEE, together with the appurtenances thereunto belonging, for a term of thirty(30) years from the date hereof, unless the said term shall be sooner terminated as hereinafter provided.

The LESSEE shall have the option to renew this lease for two (2) additional thirty (30) year periods upon the same terms and conditions as contained herein. This option shall automatically take effect unless the

LESSEE notifies the LESSOR, in writing, not less than ninety (90) days prior to the expiration of the term of the lease that they do not wish to exercise said option.

1. The LESSEE covenants and agrees as follows:

(a) To develop and improve the premises, at its own expense, as a public park which shall be open to the general public, in accordance with the plans and specifications and the schedule set forth on Exhibit "A", which is attached hereto and made a part hereof. There shall be no deviation from the plans, specifications, and schedule without the prior written consent of the LESSOR or its authorized representative. The LESSEE shall preserve the general character and topography of the land described in this Lease as a flood plain when making any improvements to the property.

(b) At all times during the term of this Lease and at its own expense to maintain the premises in a neat, clean, and orderly condition and to make all adequate provisions for the safety of the public in its use of the premises.

(c) To defend, indemnify and save harmless the LESSOR and the County of Wayne from, and against any and all losses and claims for damages to property or injury to any person or persons whatsoever, including damage to property of the LESSOR, by reason of the LESSEE'S operations and undertakings under this Lease in and upon the leased premises.

2. The LESSOR through its authorized representative shall have the right to inspect the leased premises at any reasonable time.

3. The LESSEE shall not assign this Lease or sub-lease any

portion of the premises without the

4. If the LESSEE fails to comply with any of the terms or conditions of this Lease, absent the written authorization of the LESSOR, this Lease shall terminate forthwith, and the LESSOR may remove LESSEE from the premises; provided, however, that in such event, this Lease shall terminate only after thirty (30) days' notice in writing and opportunity to cure the default. Upon termination of this Lease as herein provided, any and all improvements to the premises or fixtures attached thereon at the expense of the LESSEE shall become and remain the property of the LESSOR.

5. The parties hereto hereby covenant not to discriminate against any employee or applicant for employment to be employed in the performance of this Lease, with respect to his hire, tenure, terms, conditions or privileges of employment, or any matter directly or indirectly related to employment, because of his race, color, religion, national origin or ancestry, or because of his age except where based on a bona fide occupational qualification, and to require a similar covenant on the part of any subcontractor employed in the performance of this Lease.

IN WITNESS WHEREOF, the parties hereto have caused this indenture to be signed by their respective duly authorized officers and their corporate seal affixed thereto on the day and year first above written.

BOARD OF COUNTY ROAD COMMISSIONERS
OF THE COUNTY OF WAYNE, MICHIGAN

In Presence Of:

<u>Armand J. Spatte</u>	<u>Philip J. Hurd</u> Chairman
<u>R. M. McInnes</u>	<u>William E. Greer</u> Vice-Chairman
	<u>Michael Berry</u> Commissioner

CITY OF DEARBORN HEIGHTS

STATE OF MICHIGAN)

County of Wayne)

ss.

On this 18th day of December A. D. 1968, before me, a Notary Public in and for the said County, appeared John L. Canfield and Robert G. McLachlan to me personally known, who being by me sworn, did say that they are the Mayor and Clerk, respectively of the City of Dearborn Heights, Wayne County, Michigan, named in and which executed the within instrument, and that said instrument was signed and sealed in behalf of said City of Dearborn Heights, Michigan by authorization of the parties thereto, and said John L. Canfield and Robert G. McLachlan acknowledged said instrument to be the free act and deed of said City of Dearborn Heights, Michigan.

Mabel Slotka

Notary Public, Wayne County, Michigan
My Commission Expires: MABEL SLOTKA

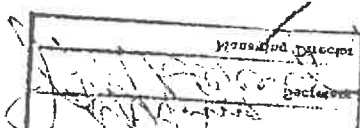
Notary Public, Wayne County, Mich
My Commission Expires Aug. 30, 1969

STATE OF MICHIGAN)

County of Wayne)

ss.

On this 12th day of December A. D. 1968, before me, a Notary Public in and for the said County, appeared Philip J. Neudeck, William E. Kreger, and Michael Berry to me personally known, who, being by me sworn, did say that they are the Chairman, Vice-Chairman and the Commissioner, respectively, of the Board of County Road Commissioners of the County of Wayne, Michigan, named in and which executed the within instrument, and that said instrument was signed and sealed in behalf of said Board of County Road Commissioners of the County of Wayne, Michigan by authorization of the parties thereto, and said Philip J. Neudeck, William E. Kreger, and Michael Berry acknowledged said instrument to be the free act and deed of said Board of County Road Commissioners of the County of Wayne, Michigan.



R. M. Schumme
R. M. Schumme

Approved for the Agenda of:	APPROVED
9/9/2025	Motion No. 25-496

9.H.



Police Department

TO: Honorable Mayor Bill Bazzi
Honorable City Council Members

FROM: Ahmed Haidar, Police Chief

DATE: August 26, 2025

RE: Police Chief Haidar - Purchase & Payment - CLEMIS Workstation Upgrade

I am requesting to purchase a CLEMIS livescan/mugshot workstation upgrade for jail services. The workstation upgrade provides us with next-business day replacement of parts and automatic hardware refresh every 5 (five) years, which represents a potential savings of up to \$14,000.00 at no additional charge.

Motion to approve the purchase and payment of CLEMIS livescan/mugshot workstation from CLEMIS Oakland County for an annual cost of \$10,874.00. In addition, authorize the Mayor and Comptroller or Clerk to sign the necessary warrants, and any future warrants, and the Treasurer to issue payment from Account 101-300-818.000, of which the balance in this account is \$233,907.49 leaving the balance of \$222,907.49 remaining in the account.

Attachments:

1. CLEMIS Upgrade livescan

Comments from Leanne Robinson

CLEMIS is pleased to provide this quote for Livescan/Mugshot as a Service (LaaS) for the next 5 years.

LaaS provides an entire workstation including hardware and software. The service gives your agency reduced risk of downtime where if any component should fail, Dataworks Plus will provide next business day replacement. This service includes an automatic hardware refresh every 5 years, which represents potential savings of up to \$14,000 at no additional charge. Included with LaaS, your installation and training is provided by Dataworks Plus. As always, with any solution provided by CLEMIS your team can contact the CLEMIS help desk if you need assistance.

Next Steps:

1. If you're comfortable with the quote, please have your administration email CLEMIS at robinsonl@oakgov.com and let us know you'd like to proceed with the Dataworks Plus upgrade for your Livescan/Mugshot.
2. Once the email is received, CLEMIS will order your new hardware with Dataworks.
3. This upgrade project is expected to begin fall 2025.

Thank you for your on-going membership and support of CLEMIS. If you have any questions please don't hesitate to contact me.

Products & Services

Item & Description	Quantity	Unit Price	Total
Dataworks Criminal Livescan-Mugshot 10+Palm (Existing) The Dataworks Plus Livescan as a Service includes a combo Livescan/Mugshot workstation with the Crossmatch 10 print + palm scanner used with your existing cabinet or tabletop.	1	\$6,900.00 /year	\$6,900.00 /year for 1 year
Dataworks Criminal Livescan 10 Print (Existing) The Dataworks Plus Livescan as a Service for criminals workstation. Includes the Crossmatch 10 print scanner. Appropriate for existing Idemia workstations moving to Dataworks with their existing cabinet.	1	\$3,974.00 /year	\$3,974.00 /year for 1 year
Annual subtotal			\$10,874.00
Total			\$10,874.00

Approved for the Agenda of:	APPROVED
9/9/2025	Motion No. 25-497

9.I.



Police Department

TO: Honorable Mayor Bill Bazzi
Honorable City Council Members

FROM: Ahmed Haidar, Police Chief

DATE: September 3, 2025

RE: Police Chief Haidar - AXON Upgrades and Updated Contract

I am requesting City Council approval for a contract re-write with AXON.

A study session was held on May 27, 2025, with a presentation by AXON to explain the benefits of the upgrades and what it will do for the community and the Police Department.

The rewrite of this contract will have an average annual saving of \$217,397.13 with a total savings of \$1,086,985.64, and will include many upgrades that, when purchased separately, are not cost-effective.

Motion to approve AXON Contract between the City and AXON for a total cost of \$2,155,529.50 over a five-year period. In addition, authorize the Mayor and Clerk to sign the contract on behalf of the city, which will expire in December 2029. Furthermore, authorize the Mayor and Comptroller or Clerk to sign the necessary warrants, and the Treasurer to issue payment from account 101-300-818.000. Funding will need to come from the following accounts:

AXON Contract Pay Schedule

Date	Forfeiture 265-330-831.265	General Fund 101-300-818.000	Total Payment
December 2025	\$273,400.00	\$-	\$273,400.00
December 2026	\$235,266.19	\$235,266.19	\$470,532.37
December 2027	\$235,266.19	\$235,266.19	\$470,532.37
December 2028	\$235,266.19	\$235,266.19	\$470,532.38
December 2029	\$235,266.19	\$235,266.19	\$470,532.38
Totals	\$1,214,464.75	\$941,064.75	\$2,155,529.50

Attachments:

1. AXON rewrite



Axon Enterprise, Inc.
17800 N 85th St.
Scottsdale, Arizona 85255
United States
VAT: 86-0741227
Domestic: (800) 978-2737
International: +1.800.978.2737

Q-706977-45860KH

Issued: 07/22/2025

Quote Expiration: 08/31/2025

Estimated Contract Start Date: 01/01/2026

Account Number: 478469

Payment Terms: N30

Mode of Delivery: UPS-GND

Credit/Debit Amount: \$0.00

SHIP TO	BILL TO
Dearborn Heights Police Dept. - MI 25637 Michigan Ave Dearborn Heights, MI 48125-1037 USA	Dearborn Heights Police Dept. - MI 25637 Michigan Ave Dearborn Heights MI 48125-1037 USA Email: kcampbell@ci.dearborn-heights.mi.us

SALES REPRESENTATIVE	PRIMARY CONTACT
Kyle Hites Phone: Email: khites@axon.com Fax:	Kevin Campbell Phone: 2483423428 Email: kjcampbell@dearbornheightsmi.gov Fax:

Quote Summary

Program Length	60 Months
TOTAL COST	\$2,155,529.50
ESTIMATED TOTAL W/ TAX	\$2,155,529.50

Discount Summary

Average Savings Per Year	\$217,397.13
TOTAL SAVINGS	\$1,086,985.64

Payment Summary

Date	Subtotal	Tax	Total
Dec 2025	\$273,400.00	\$0.00	\$273,400.00
Dec 2026	\$470,532.37	\$0.00	\$470,532.37
Dec 2027	\$470,532.37	\$0.00	\$470,532.37
Dec 2028	\$470,532.38	\$0.00	\$470,532.38
Dec 2029	\$470,532.38	\$0.00	\$470,532.38
Total	\$2,155,529.50	\$0.00	\$2,155,529.50

Quote Unbundled Price:	\$3,244,223.70
Quote List Price:	\$2,555,493.30
Quote Subtotal:	\$2,155,529.50

Pricing

All deliverables are detailed in Delivery Schedules section lower in proposal

Item	Description	Qty	Term	Unbundled	List Price	Net Price	Subtotal	Tax	Total
Program									
100553	TRANSFER CREDIT - SOFTWARE AND SERVICES	1			\$1.00	\$47,291.75	\$47,291.75	\$0.00	\$47,291.75
100552	TRANSFER CREDIT - GOODS	1			\$1.00	\$55,802.35	\$55,802.35	\$0.00	\$55,802.35
Fleet3ARe	Fleet 3 Advanced Renewal	32	60	\$231.18	\$189.57	\$142.18	\$272,985.60	\$0.00	\$272,985.60
IR1CB	Interview Room 1 Camera Essential	1	60	\$388.89	\$388.89	\$180.08	\$10,804.60	\$0.00	\$10,804.60
IR2CA	Interview Room 2 Camera Standard	3	60	\$497.32	\$476.28	\$238.14	\$42,865.20	\$0.00	\$42,865.20
BWCamTAP	Body Worn Camera TAP Bundle	10	60	\$42.20	\$33.80	\$0.00	\$0.00	\$0.00	\$0.00
M00041	BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE	70	60	\$429.92	\$287.06	\$285.26	\$1,198,092.00	\$0.00	\$1,198,092.00
A la Carte Hardware									
72036	AXON FLEET 3 - STANDARD 2 CAMERA KIT	33			\$2,695.00	\$0.00	\$0.00	\$0.00	\$0.00
101675	AXON FLEET - ERICSSON CRADLEPOINT R980-5GD-A+5YR NETCLOUD	32			\$1,899.00	\$0.00	\$0.00	\$0.00	\$0.00
101018	AXON FLEET - AIRGAIN ANT - 7-IN-1 4LTE/5G 2WIFI 1GNS FLAT BL	32			\$349.00	\$0.00	\$0.00	\$0.00	\$0.00
H00002	AB4 Multi Bay Dock Bundle	9			\$1,638.90	\$0.00	\$0.00	\$0.00	\$0.00
H00001	AB4 Camera Bundle	80			\$899.00	\$0.00	\$0.00	\$0.00	\$0.00
A la Carte Software									
85760	AXON AUTO-TRANSCRIBE - UNLIMITED SERVICE	70	60		\$22.57	\$22.57	\$94,794.00	\$0.00	\$94,794.00
102011	AXON AI ASSISTANT	70	60		\$32.55	\$32.55	\$136,710.00	\$0.00	\$136,710.00
101283	AXON RECORDS - DRAFT ONE - AI-ASSISTED REPORT WRITING	70	60		\$70.52	\$70.52	\$296,184.00	\$0.00	\$296,184.00
ProLicense	Pro License Bundle	10	60		\$48.82	\$0.00	\$0.00	\$0.00	\$0.00
A la Carte Services									
85144	AXON BODY - PSO - STARTER	1			\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00
73896	AXON STANDARDS - IMPLEMENTATION SERVICE	1			\$30,000.00	\$0.00	\$0.00	\$0.00	\$0.00
101287	AXON VR - PSO - FULL INSTALLATION	1			\$12,000.00	\$0.00	\$0.00	\$0.00	\$0.00
A la Carte Warranties									
73390	AXON FLEET - CRADLEPOINT ROUTER TRANSFERRED WARRANTY	32	21		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total							\$2,155,529.50	\$0.00	\$2,155,529.50

Delivery Schedule

Hardware

Bundle	Item	Description	QTY	Shipping Location	Estimated Delivery Date
AB4 Camera Bundle	100147	AXON BODY 4 - CAMERA - NA US FIRST RESPONDER BLK RAPIDLOCK	2	1	12/01/2025
AB4 Camera Bundle	100147	AXON BODY 4 - CAMERA - NA US FIRST RESPONDER BLK	80	1	12/01/2025

Hardware

Bundle	Item	Description	QTY	Shipping Location	Estimated Delivery Date
		RAPIDLOCK			
AB4 Camera Bundle	100466	AXON BODY 4 - CABLE - USB-C TO USB-C	88	1	12/01/2025
AB4 Camera Bundle	100775	AXON BODY 4 - MAGNETIC DISCONNECT CABLE	88	1	12/01/2025
AB4 Camera Bundle	74028	AXON BODY - MOUNT - WING CLIP RAPIDLOCK	88	1	12/01/2025
AB4 Multi Bay Dock Bundle	100206	AXON BODY 4 - 8 BAY DOCK	9	1	12/01/2025
AB4 Multi Bay Dock Bundle	70033	AXON - DOCK WALL MOUNT - BRACKET ASSY	9	1	12/01/2025
AB4 Multi Bay Dock Bundle	71019	AXON BODY - DOCK POWERCORD - NORTH AMERICA	9	1	12/01/2025
BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE	100126	AXON VR - TACTICAL BAG	3	1	12/01/2025
BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE	100390	AXON TASER 10 - HANDLE - YELLOW CLASS 3R	2	1	12/01/2025
BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE	100390	AXON TASER 10 - HANDLE - YELLOW CLASS 3R	70	1	12/01/2025
BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE	100394	AXON TASER 10 - MAGAZINE - HALT TRAINING BLUE	4	1	12/01/2025
BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE	100396	AXON TASER 10 - MAGAZINE - INERT RED	2	1	12/01/2025
BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE	100399	AXON TASER 10 - CARTRIDGE - LIVE	1400	1	12/01/2025
BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE	100400	AXON TASER 10 - CARTRIDGE - HALT	700	1	12/01/2025
BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE	100401	AXON TASER 10 - CARTRIDGE - INERT	30	1	12/01/2025
BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE	100591	AXON TASER - CLEANING KIT	1	1	12/01/2025
BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE	100611	AXON TASER 10 - SAFARILAND HOLSTER - RH	70	1	12/01/2025
BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE	100623	ENHANCED HOOK-AND-LOOP TRAINING (HALT) SUIT (V2)	1	1	12/01/2025
BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE	100681	AXON SIGNAL - SIDEARM SENSOR ONLY	70	1	12/01/2025
BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE	100748	AXON VR - CONTROLLER - TASER 10	3	1	12/01/2025
BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE	100832	AXON VR - CONTROLLER - HANDGUN VR19H	3	1	12/01/2025
BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE	101122	AXON VR - HOLSTER - T10 SAFARILAND GRAY - RH	3	1	12/01/2025
BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE	101294	AXON VR - TABLET	3	1	12/01/2025
BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE	101300	AXON VR - TABLET CASE	3	1	12/01/2025
BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE	101455	AXON TASER 10 - REPLACEMENT TOOL KIT - INTERPOSER BUCKET	1	1	12/01/2025
BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE	101456	AXON TASER 10 - REPLACEMENT INTERPOSER BUCKET	1	1	12/01/2025
BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE	101751	AXON VR - HEADSET - HTC FOCUS VISION	3	1	12/01/2025
BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE	101755	AXON TASER 10 - MAGAZINE - LIVE DUTY BLACK V2	70	1	12/01/2025
BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE	101755	AXON TASER 10 - MAGAZINE - LIVE DUTY BLACK V2	2	1	12/01/2025
BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE	101757	AXON TASER 10 - MAGAZINE - LIVE TRAINING PURPLE V2	3	1	12/01/2025
BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE	20018	AXON TASER - BATTERY PACK - TACTICAL	2	1	12/01/2025
BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE	20018	AXON TASER - BATTERY PACK - TACTICAL	70	1	12/01/2025
BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE	20018	AXON TASER - BATTERY PACK - TACTICAL	14	1	12/01/2025
BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE	70033	AXON - DOCK WALL MOUNT - BRACKET ASSY	1	1	12/01/2025
BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE	71019	AXON BODY - DOCK POWERCORD - NORTH AMERICA	1	1	12/01/2025
BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE	71044	AXON SIGNAL - BATTERY - CR2430 SINGLE PACK	140	1	12/01/2025
BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE	74200	AXON TASER - DOCK - SIX BAY PLUS CORE	1	1	12/01/2025
BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE	80087	AXON TASER - TARGET - CONDUCTIVE PROFESSIONAL RUGGEDIZED	1	1	12/01/2025
BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE	80090	AXON TASER - TARGET FRAME - PROFESSIONAL 27.5 IN X 75 IN	1	1	12/01/2025
Interview Room 1 Camera Essential	50118	AXON INTERVIEW - MIC - WIRED (STANDARD MIC)	1	1	12/01/2025
Interview Room 1 Camera Essential	50298	AXON INTERVIEW - CAMERA - OVERT DOME	1	1	12/01/2025
Interview Room 1 Camera Essential	50322	AXON INTERVIEW - TOUCH PANEL PRO	1	1	12/01/2025
Interview Room 1 Camera Essential	74056	AXON INTERVIEW - TOUCH PANEL WALL MOUNT	1	1	12/01/2025
Interview Room 2 Camera Standard	50114	AXON INTERVIEW - CAMERA - COVERT SENSOR	3	1	12/01/2025
Interview Room 2 Camera Standard	50118	AXON INTERVIEW - MIC - WIRED (STANDARD MIC)	3	1	12/01/2025
Interview Room 2 Camera Standard	50118	AXON INTERVIEW - MIC - WIRED (STANDARD MIC)	3	1	12/01/2025
Interview Room 2 Camera Standard	50218	AXON INTERVIEW - CAMERA - COVERT MAIN UNIT	3	1	12/01/2025
Interview Room 2 Camera Standard	50221	AXON INTERVIEW - POE SWITCH - 24 PORT	1	1	12/01/2025
Interview Room 2 Camera Standard	50294	AXON INTERVIEW - SERVER - LITE	2	1	12/01/2025
Interview Room 2 Camera Standard	50298	AXON INTERVIEW - CAMERA - OVERT DOME	3	1	12/01/2025

Hardware

Bundle	Item	Description	QTY	Shipping Location	Estimated Delivery Date
Interview Room 2 Camera Standard	50322	AXON INTERVIEW - TOUCH PANEL PRO	3	1	12/01/2025
Interview Room 2 Camera Standard	74056	AXON INTERVIEW - TOUCH PANEL WALL MOUNT	3	1	12/01/2025
Interview Room 2 Camera Standard	74116	AXON INTERVIEW - COVERT ENCLOSURE	3	1	12/01/2025
A la Carte	101018	AXON FLEET - AIRGAIN ANT - 7-IN-1 4LTE/5G 2WIFI 1GNS FLAT BL	32	1	12/01/2025
A la Carte	101675	AXON FLEET - ERICSSON CRADLEPOINT R980-5GD-A+5YR NETCLOUD	32	1	12/01/2025
A la Carte	72036	AXON FLEET 3 - STANDARD 2 CAMERA KIT	33	1	12/01/2025
BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE	100399	AXON TASER 10 - CARTRIDGE - LIVE	210	1	12/01/2026
BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE	100400	AXON TASER 10 - CARTRIDGE - HALT	560	1	12/01/2026
BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE	100399	AXON TASER 10 - CARTRIDGE - LIVE	210	1	12/01/2027
BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE	100400	AXON TASER 10 - CARTRIDGE - HALT	560	1	12/01/2027
BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE	100210	AXON VR - TAP REFRESH 1 - TABLET	3	1	05/30/2028
Body Worn Camera TAP Bundle	73309	AXON BODY - TAP REFRESH 1 - CAMERA	10	1	06/01/2028
BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE	101009	AXON VR - TAP REFRESH 1 - SIDEARM CONTROLLER	3	1	06/01/2028
BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE	101012	AXON VR - TAP REFRESH 1 - CONTROLLER	3	1	06/01/2028
BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE	20373	AXON VR - TAP REFRESH 1 - HEADSET	3	1	06/01/2028
BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE	73309	AXON BODY - TAP REFRESH 1 - CAMERA	72	1	06/01/2028
BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE	73689	AXON BODY - TAP REFRESH 1 - DOCK MULTI BAY	9	1	06/01/2028
BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE	100399	AXON TASER 10 - CARTRIDGE - LIVE	210	1	12/01/2028
BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE	100400	AXON TASER 10 - CARTRIDGE - HALT	560	1	12/01/2028
BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE	100399	AXON TASER 10 - CARTRIDGE - LIVE	210	1	12/01/2029
BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE	100400	AXON TASER 10 - CARTRIDGE - HALT	560	1	12/01/2029
Body Worn Camera TAP Bundle	73310	AXON BODY - TAP REFRESH 2 - CAMERA	10	1	12/01/2030
BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE	73310	AXON BODY - TAP REFRESH 2 - CAMERA	72	1	12/01/2030
BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE	73688	AXON BODY - TAP REFRESH 2 - DOCK MULTI BAY	9	1	12/01/2030
Fleet 3 Advanced Renewal	72040	AXON FLEET - TAP REFRESH 1 - 2 CAMERA KIT	1	1	12/01/2030
Fleet 3 Advanced Renewal	72040	AXON FLEET - TAP REFRESH 1 - 2 CAMERA KIT	32	1	12/01/2030

Software

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE	101180	AXON TASER - DATA SCIENCE PROGRAM	70	01/01/2026	12/31/2030
BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE	101705	AXON FUSUS - LICENSE - PRO USER	70	01/01/2026	12/31/2030
BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE	101711	AXON FUSUS - LICENSE - ADDITIONAL CCTV STREAMS	150	01/01/2026	12/31/2030
BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE	20248	AXON TASER - EVIDENCE.COM LICENSE	70	01/01/2026	12/31/2030
BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE	20248	AXON TASER - EVIDENCE.COM LICENSE	1	01/01/2026	12/31/2030
BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE	20370	AXON VR - USER ACCESS - FULL VR	70	01/01/2026	12/31/2030
BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE	73449	AXON BODY - LICENSE - DEVICE CONNECTIVITY	70	01/01/2026	12/31/2030
BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE	73478	AXON EVIDENCE - REDACTION ASSISTANT USER LICENSE	70	01/01/2026	12/31/2030
BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE	73618	AXON COMMUNITY REQUEST	70	01/01/2026	12/31/2030
BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE	73638	AXON STANDARDS - LICENSE	70	01/01/2026	12/31/2030
BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE	73682	AXON EVIDENCE - AUTO TAGGING LICENSE	70	01/01/2026	12/31/2030
BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE	73683	AXON EVIDENCE - STORAGE - 10GB A LA CARTE	700	01/01/2026	12/31/2030
BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE	73686	AXON EVIDENCE - STORAGE - UNLIMITED (AXON DEVICE)	70	01/01/2026	12/31/2030
BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE	73739	AXON PERFORMANCE - LICENSE	70	01/01/2026	12/31/2030
BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE	73746	AXON EVIDENCE - ECOM LICENSE - PRO	70	01/01/2026	12/31/2030
Fleet 3 Advanced Renewal	80400	AXON EVIDENCE - FLEET VEHICLE LICENSE	32	01/01/2026	12/31/2030
Fleet 3 Advanced Renewal	80401	AXON FLEET 3 - ALPR LICENSE - 1 CAMERA	32	01/01/2026	12/31/2030
Fleet 3 Advanced Renewal	80402	AXON FLEET - LICENSE - REAL-TIME LOCATION, ALERTS, & LIVESTREAM	32	01/01/2026	12/31/2030
Fleet 3 Advanced Renewal	80410	AXON EVIDENCE - STORAGE - FLEET 1 CAMERA UNLIMITED	64	01/01/2026	12/31/2030

Software

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
Interview Room 1 Camera Essential	50039	AXON INTERVIEW - CLIENT SOFTWARE - MAINT. PER TOUCH PANEL	1	01/01/2026	12/31/2030
Interview Room 1 Camera Essential	50043	AXON INTERVIEW - STREAMING SERVER MAINTENANCE - PER SERVER	2	01/01/2026	12/31/2030
Interview Room 1 Camera Essential	50045	AXON EVIDENCE - STORAGE - INTERVIEW ROOM UNLIMITED	1	01/01/2026	12/31/2030
Interview Room 2 Camera Standard	50039	AXON INTERVIEW - CLIENT SOFTWARE - MAINT. PER TOUCH PANEL	3	01/01/2026	12/31/2030
Interview Room 2 Camera Standard	50043	AXON INTERVIEW - STREAMING SERVER MAINTENANCE - PER SERVER	2	01/01/2026	12/31/2030
Interview Room 2 Camera Standard	50045	AXON EVIDENCE - STORAGE - INTERVIEW ROOM UNLIMITED	6	01/01/2026	12/31/2030
Interview Room 2 Camera Standard	73840	AXON EVIDENCE - ECOM LICENSE - BASIC	1	01/01/2026	12/31/2030
Pro License Bundle	73683	AXON EVIDENCE - STORAGE - 10GB A LA CARTE	30	01/01/2026	12/31/2030
Pro License Bundle	73746	AXON EVIDENCE - ECOM LICENSE - PRO	10	01/01/2026	12/31/2030
A la Carte	101283	AXON RECORDS - DRAFT ONE - AI-ASSISTED REPORT WRITING	70	01/01/2026	12/31/2030
A la Carte	102011	AXON AI ASSISTANT	70	01/01/2026	12/31/2030
A la Carte	85760	AXON AUTO-TRANSCRIBE - UNLIMITED SERVICE	70	01/01/2026	12/31/2030

Services

Bundle	Item	Description	QTY
BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE	100751	AXON TASER 10 - REPLACEMENT ACCESS PROGRAM - DUTY CARTRIDGE	70
BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE	101184	AXON INVESTIGATE - TRAINING - OPERATOR AND EXAMINER	4
BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE	101193	AXON TASER - ON DEMAND CERTIFICATION	1
BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE	101780	AXON FUSUS - PSO - SW IMPLEMENTATION - PRO	1
BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE	11642	AXON INVESTIGATE - THIRD PARTY VIDEO SUPPORT	70
Fleet 3 Advanced Renewal	73392	AXON FLEET 3 - INSTALLATION - UPGRADE (PER VEHICLE)	32
Interview Room 1 Camera Essential	85170	AXON INTERVIEW - INSTALLATION - STANDARD (PER ROOM)	1
Interview Room 2 Camera Standard	85170	AXON INTERVIEW - INSTALLATION - STANDARD (PER ROOM)	3
A la Carte	101267	AXON VR - PSO - FULL INSTALLATION	1
A la Carte	73898	AXON STANDARDS - IMPLEMENTATION SERVICE	1
A la Carte	85144	AXON BODY - PSO - STARTER	1

Warranties

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
Interview Room 1 Camera Essential	101648	AXON INTERVIEW - EXT WARRANTY - 5 YEARS	1		
Interview Room 2 Camera Standard	101648	AXON INTERVIEW - EXT WARRANTY - 5 YEARS	3		
A la Carte	73390	AXON FLEET - CRADLEPOINT ROUTER TRANSFERRED WARRANTY	32	01/01/2026	09/30/2027
Body Worn Camera TAP Bundle	80464	AXON BODY - TAP WARRANTY - CAMERA	10	12/01/2026	12/31/2030
BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE	100197	AXON VR - EXT WARRANTY - HEADSET	3	12/01/2026	12/31/2030
BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE	100213	AXON VR - EXT WARRANTY - TABLET	3	12/01/2026	12/31/2030
BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE	100704	AXON TASER 10 - EXT WARRANTY - HANDLE	70	12/01/2026	12/31/2030
BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE	100704	AXON TASER 10 - EXT WARRANTY - HANDLE	2	12/01/2026	12/31/2030
BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE	101007	AXON VR - EXT WARRANTY - CONTROLLER	3	12/01/2026	12/31/2030
BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE	101008	AXON VR - EXT WARRANTY - HANDGUN CONTROLLER	3	12/01/2026	12/31/2030
BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE	80374	AXON TASER - EXT WARRANTY - BATTERY PACK T7/T10	70	12/01/2026	12/31/2030
BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE	80374	AXON TASER - EXT WARRANTY - BATTERY PACK T7/T10	14	12/01/2026	12/31/2030
BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE	80374	AXON TASER - EXT WARRANTY - BATTERY PACK T7/T10	2	12/01/2026	12/31/2030
BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE	80396	AXON TASER - EXT WARRANTY - DOCK SIX BAY T7/T10	1	12/01/2026	12/31/2030
BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE	80464	AXON BODY - TAP WARRANTY - CAMERA	2	12/01/2026	12/31/2030
BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE	80464	AXON BODY - TAP WARRANTY - CAMERA	70	12/01/2026	12/31/2030

Warranties

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE	80465	AXON BODY - TAP WARRANTY - MULTI BAY DOCK	9	12/01/2026	12/31/2030
Fleet 3 Advanced Renewal	80495	AXON FLEET 3 - EXT WARRANTY - 2 CAMERA KIT	32	12/01/2026	12/31/2030
Fleet 3 Advanced Renewal	80495	AXON FLEET 3 - EXT WARRANTY - 2 CAMERA KIT	1	12/01/2026	12/31/2030

Shipping Locations

Location Number	Street	City	State	Zip	Country
1	25637 Michigan Ave	Dearborn Heights	MI	48125-1037	USA
1	25637 Michigan Ave	Dearborn Heights	MI	48125-1037	USA

Payment Details

Dec 2025						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 1	101018	AXON FLEET - AIRGAIN ANT - 7-IN-1 4LTE/5G 2WIFI 1GNS FLAT BL	32	\$0.00	\$0.00	\$0.00
Year 1	101267	AXON VR - PSO - FULL INSTALLATION	1	\$0.00	\$0.00	\$0.00
Year 1	101283	AXON RECORDS - DRAFT ONE - AI-ASSISTED REPORT WRITING	70	\$24,576.61	\$0.00	\$24,576.61
Year 1	101675	AXON FLEET - ERICSSON CRADLEPOINT R980-5GD-A+5YR NETCLOUD	32	\$0.00	\$0.00	\$0.00
Year 1	102011	AXON AI ASSISTANT	70	\$11,343.85	\$0.00	\$11,343.85
Year 1	72036	AXON FLEET 3 - STANDARD 2 CAMERA KIT	33	\$0.00	\$0.00	\$0.00
Year 1	73390	AXON FLEET - CRADLEPOINT ROUTER TRANSFERRED WARRANTY	32	\$0.00	\$0.00	\$0.00
Year 1	73896	AXON STANDARDS - IMPLEMENTATION SERVICE	1	\$0.00	\$0.00	\$0.00
Year 1	85144	AXON BODY - PSO - STARTER	1	\$0.00	\$0.00	\$0.00
Year 1	85760	AXON AUTO-TRANSCRIBE - UNLIMITED SERVICE	70	\$7,865.77	\$0.00	\$7,865.77
Year 1	BWCamTAP	Body Worn Camera TAP Bundle	10	\$0.00	\$0.00	\$0.00
Year 1	Fleet3ARe	Fleet 3 Advanced Renewal	32	\$22,651.65	\$0.00	\$22,651.65
Year 1	H00001	AB4 Camera Bundle	80	\$0.00	\$0.00	\$0.00
Year 1	H00002	AB4 Multi Bay Dock Bundle	9	\$0.00	\$0.00	\$0.00
Year 1	IR1CB	Interview Room 1 Camera Essential	1	\$896.54	\$0.00	\$896.54
Year 1	IR2CA	Interview Room 2 Camera Standard	3	\$3,556.85	\$0.00	\$3,556.85
Year 1	M00041	BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE	70	\$99,414.63	\$0.00	\$99,414.63
Year 1	ProLicense	Pro License Bundle	10	\$0.00	\$0.00	\$0.00
Invoice Upon Fulfillment	100552	TRANSFER CREDIT - GOODS	1	\$55,802.35	\$0.00	\$55,802.35
Invoice Upon Fulfillment	100553	TRANSFER CREDIT - SOFTWARE AND SERVICES	1	\$47,291.75	\$0.00	\$47,291.75
Total				\$273,400.00	\$0.00	\$273,400.00

Dec 2026						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 2	101018	AXON FLEET - AIRGAIN ANT - 7-IN-1 4LTE/5G 2WIFI 1GNS FLAT BL	32	\$0.00	\$0.00	\$0.00
Year 2	101267	AXON VR - PSO - FULL INSTALLATION	1	\$0.00	\$0.00	\$0.00
Year 2	101283	AXON RECORDS - DRAFT ONE - AI-ASSISTED REPORT WRITING	70	\$67,901.88	\$0.00	\$67,901.88
Year 2	101675	AXON FLEET - ERICSSON CRADLEPOINT R980-5GD-A+5YR NETCLOUD	32	\$0.00	\$0.00	\$0.00
Year 2	102011	AXON AI ASSISTANT	70	\$31,341.54	\$0.00	\$31,341.54
Year 2	72036	AXON FLEET 3 - STANDARD 2 CAMERA KIT	33	\$0.00	\$0.00	\$0.00
Year 2	73390	AXON FLEET - CRADLEPOINT ROUTER TRANSFERRED WARRANTY	32	\$0.00	\$0.00	\$0.00
Year 2	73896	AXON STANDARDS - IMPLEMENTATION SERVICE	1	\$0.00	\$0.00	\$0.00
Year 2	85144	AXON BODY - PSO - STARTER	1	\$0.00	\$0.00	\$0.00
Year 2	85760	AXON AUTO-TRANSCRIBE - UNLIMITED SERVICE	70	\$21,732.06	\$0.00	\$21,732.06
Year 2	BWCamTAP	Body Worn Camera TAP Bundle	10	\$0.00	\$0.00	\$0.00
Year 2	Fleet3ARe	Fleet 3 Advanced Renewal	32	\$62,583.46	\$0.00	\$62,583.46
Year 2	H00001	AB4 Camera Bundle	80	\$0.00	\$0.00	\$0.00
Year 2	H00002	AB4 Multi Bay Dock Bundle	9	\$0.00	\$0.00	\$0.00

Dec 2026						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 2	IR1CB	Interview Room 1 Camera Essential	1	\$2,477.03	\$0.00	\$2,477.03
Year 2	IR2CA	Interview Room 2 Camera Standard	3	\$9,827.09	\$0.00	\$9,827.09
Year 2	M00041	BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE	70	\$274,669.31	\$0.00	\$274,669.31
Year 2	ProLicense	Pro License Bundle	10	\$0.00	\$0.00	\$0.00
Total				\$470,532.37	\$0.00	\$470,532.37

Dec 2027						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 3	101018	AXON FLEET - AIRGAIN ANT - 7-IN-1 4LTE/5G 2WIFI 1GNS FLAT BL	32	\$0.00	\$0.00	\$0.00
Year 3	101267	AXON VR - PSO - FULL INSTALLATION	1	\$0.00	\$0.00	\$0.00
Year 3	101283	AXON RECORDS - DRAFT ONE - AI-ASSISTED REPORT WRITING	70	\$67,901.88	\$0.00	\$67,901.88
Year 3	101675	AXON FLEET - ERICSSON CRADLEPOINT R980-5GD-A+5YR NETCLOUD	32	\$0.00	\$0.00	\$0.00
Year 3	102011	AXON AI ASSISTANT	70	\$31,341.54	\$0.00	\$31,341.54
Year 3	72036	AXON FLEET 3 - STANDARD 2 CAMERA KIT	33	\$0.00	\$0.00	\$0.00
Year 3	73390	AXON FLEET - CRADLEPOINT ROUTER TRANSFERRED WARRANTY	32	\$0.00	\$0.00	\$0.00
Year 3	73896	AXON STANDARDS - IMPLEMENTATION SERVICE	1	\$0.00	\$0.00	\$0.00
Year 3	85144	AXON BODY - PSO - STARTER	1	\$0.00	\$0.00	\$0.00
Year 3	85760	AXON AUTO-TRANSCRIBE - UNLIMITED SERVICE	70	\$21,732.06	\$0.00	\$21,732.06
Year 3	BWCamTAP	Body Worn Camera TAP Bundle	10	\$0.00	\$0.00	\$0.00
Year 3	Fleet3ARe	Fleet 3 Advanced Renewal	32	\$62,583.46	\$0.00	\$62,583.46
Year 3	H00001	AB4 Camera Bundle	80	\$0.00	\$0.00	\$0.00
Year 3	H00002	AB4 Multi Bay Dock Bundle	9	\$0.00	\$0.00	\$0.00
Year 3	IR1CB	Interview Room 1 Camera Essential	1	\$2,477.03	\$0.00	\$2,477.03
Year 3	IR2CA	Interview Room 2 Camera Standard	3	\$9,827.09	\$0.00	\$9,827.09
Year 3	M00041	BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE	70	\$274,669.31	\$0.00	\$274,669.31
Year 3	ProLicense	Pro License Bundle	10	\$0.00	\$0.00	\$0.00
Total				\$470,532.37	\$0.00	\$470,532.37

Dec 2028						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 4	101018	AXON FLEET - AIRGAIN ANT - 7-IN-1 4LTE/5G 2WIFI 1GNS FLAT BL	32	\$0.00	\$0.00	\$0.00
Year 4	101267	AXON VR - PSO - FULL INSTALLATION	1	\$0.00	\$0.00	\$0.00
Year 4	101283	AXON RECORDS - DRAFT ONE - AI-ASSISTED REPORT WRITING	70	\$67,901.89	\$0.00	\$67,901.89
Year 4	101675	AXON FLEET - ERICSSON CRADLEPOINT R980-5GD-A+5YR NETCLOUD	32	\$0.00	\$0.00	\$0.00
Year 4	102011	AXON AI ASSISTANT	70	\$31,341.54	\$0.00	\$31,341.54
Year 4	72036	AXON FLEET 3 - STANDARD 2 CAMERA KIT	33	\$0.00	\$0.00	\$0.00
Year 4	73390	AXON FLEET - CRADLEPOINT ROUTER TRANSFERRED WARRANTY	32	\$0.00	\$0.00	\$0.00
Year 4	73896	AXON STANDARDS - IMPLEMENTATION SERVICE	1	\$0.00	\$0.00	\$0.00
Year 4	85144	AXON BODY - PSO - STARTER	1	\$0.00	\$0.00	\$0.00
Year 4	85760	AXON AUTO-TRANSCRIBE - UNLIMITED SERVICE	70	\$21,732.06	\$0.00	\$21,732.06
Year 4	BWCamTAP	Body Worn Camera TAP Bundle	10	\$0.00	\$0.00	\$0.00
Year 4	Fleet3ARe	Fleet 3 Advanced Renewal	32	\$62,583.46	\$0.00	\$62,583.46
Year 4	H00001	AB4 Camera Bundle	80	\$0.00	\$0.00	\$0.00
Year 4	H00002	AB4 Multi Bay Dock Bundle	9	\$0.00	\$0.00	\$0.00
Year 4	IR1CB	Interview Room 1 Camera Essential	1	\$2,477.03	\$0.00	\$2,477.03
Year 4	IR2CA	Interview Room 2 Camera Standard	3	\$9,827.09	\$0.00	\$9,827.09
Year 4	M00041	BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE	70	\$274,669.31	\$0.00	\$274,669.31
Year 4	ProLicense	Pro License Bundle	10	\$0.00	\$0.00	\$0.00
Total				\$470,532.38	\$0.00	\$470,532.38

Dec 2029

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 5	101018	AXON FLEET - AIRGAIN ANT - 7-IN-1 4LTE/5G 2WIFI 1GNS FLAT BL	32	\$0.00	\$0.00	\$0.00
Year 5	101267	AXON VR - PSO - FULL INSTALLATION	1	\$0.00	\$0.00	\$0.00
Year 5	101283	AXON RECORDS - DRAFT ONE - AI-ASSISTED REPORT WRITING	70	\$67,901.89	\$0.00	\$67,901.89
Year 5	101675	AXON FLEET - ERICSSON CRADLEPOINT R980-5GD-A+5YR NETCLOUD	32	\$0.00	\$0.00	\$0.00
Year 5	102011	AXON AI ASSISTANT	70	\$31,341.54	\$0.00	\$31,341.54
Year 5	72036	AXON FLEET 3 - STANDARD 2 CAMERA KIT	33	\$0.00	\$0.00	\$0.00
Year 5	73390	AXON FLEET - CRADLEPOINT ROUTER TRANSFERRED WARRANTY	32	\$0.00	\$0.00	\$0.00
Year 5	73896	AXON STANDARDS - IMPLEMENTATION SERVICE	1	\$0.00	\$0.00	\$0.00
Year 5	85144	AXON BODY - PSO - STARTER	1	\$0.00	\$0.00	\$0.00
Year 5	85760	AXON AUTO-TRANSCRIBE - UNLIMITED SERVICE	70	\$21,732.06	\$0.00	\$21,732.06
Year 5	BWCamTAP	Body Worn Camera TAP Bundle	10	\$0.00	\$0.00	\$0.00
Year 5	Fleet3ARe	Fleet 3 Advanced Renewal	32	\$62,583.46	\$0.00	\$62,583.46
Year 5	H00001	AB4 Camera Bundle	80	\$0.00	\$0.00	\$0.00
Year 5	H00002	AB4 Multi Bay Dock Bundle	9	\$0.00	\$0.00	\$0.00
Year 5	IR1CB	Interview Room 1 Camera Essential	1	\$2,477.03	\$0.00	\$2,477.03
Year 5	IR2CA	Interview Room 2 Camera Standard	3	\$9,827.09	\$0.00	\$9,827.09
Year 5	M00041	BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE	70	\$274,669.31	\$0.00	\$274,669.31
Year 5	ProLicense	Pro License Bundle	10	\$0.00	\$0.00	\$0.00
Total				\$470,532.38	\$0.00	\$470,532.38

Tax is estimated based on rates applicable at date of quote and subject to change at time of invoicing. If a tax exemption certificate should be applied, please submit prior to invoicing.

Standard Terms and Conditions

Axon Enterprise Inc. Sales Terms and Conditions

Axon Master Services and Purchasing Agreement:

This Quote is limited to and conditional upon your acceptance of the provisions set forth herein and Axon's Master Services and Purchasing Agreement (posted at <https://www.axon.com/sales-terms-and-conditions>), as well as the attached Statement of Work (SOW) for Axon Fleet and/or Axon Interview Room purchase, if applicable. In the event you and Axon have entered into a prior agreement to govern all future purchases, that agreement shall govern to the extent it includes the products and services being purchased and does not conflict with the Axon Customer Experience Improvement Program Appendix as described below.

ACEIP:

The Axon Customer Experience Improvement Program Appendix, which includes the sharing of de-identified segments of Agency Content with Axon to develop new products and improve your product experience (posted at www.axon.com/legal/sales-terms-and-conditions), is incorporated herein by reference. By signing below, you agree to the terms of the Axon Customer Experience Improvement Program.

Acceptance of Terms:

Any purchase order issued in response to this Quote is subject solely to the above referenced terms and conditions. By signing below, you represent that you are lawfully able to enter into contracts. If you are signing on behalf of an entity (including but not limited to the company, municipality, or government agency for whom you work), you represent to Axon that you have legal authority to bind that entity. If you do not have this authority, please do not sign this Quote.

Exceptions to Standard Terms and Conditions

Agency has existing contract(s) originated via Quote(s):

Q-368080, Q-394614, Q-493793, Q-544879, Q-580045, Q-597164

Agency is terminating those contracts effective 1/1/2026. Any changes in this date will result in modification of the program value which may result in additional fees or credits due to or from Axon.

The parties agree that Axon is applying a Transfer Balance of -\$55,699.62

100% discounted body-worn camera, docking station, & Fleet hardware contained in this quote reflects a TAP replacement for hardware purchased under existing quotes aforementioned above. All TAP obligations from this contract will be considered fulfilled upon execution of this quote.

Any credits contained in this quote are contingent upon payment in full of the following amounts:

Outstanding Invoice - INUS349903 - 6/1/2025 - \$74,010.18

Outstanding Invoice - INUS277754 - 9/1/2024 - \$4.44

The balance of the below invoice(s) is incorporated into the transfer SKU cost. The agency may still receive an invoice off their old contract but this invoice will be negated and cleared via an internal adjustment. The agency will only be responsible for the invoice(s) balance as incorporated in this rewrite quote.

Pending Billing - Q-394614 - 9/1/2025 - \$154,405.35

Pending Billing - Q-493793 - 7/1/2025 - \$67.16

Pending Billing - Q-544879 - 9/1/2025 - \$2,323.65

Pending Billing - Q-597164 - 9/1/2025 - \$1,997.56

Signature

Page 12

Date Signed

Q-706977-45860KH

7/22/2025



Approved for the Agenda of:	APPROVED WITH AMENDMENT
9/9/2025	Motion No. 25-498

9.J.



Mayor's Office

TO: Honorable Mayor Bill Bazzi
Honorable City Council Members

FROM: Mariana Hernandez, Chief of Staff

DATE:

RE: **ADDED AT MEETING** - Chief of Staff Hernandez - Authorization for Survey

ITEM ADDED AT MEETING, NO BACKUP PROVIDED

Attachments:

None

Approved for the Agenda of:	APPROVED WITH AMENDMENT
9/9/2025	Motion No. 25-499

9.K.



City Council

TO: Honorable City Council Members

DATE:

RE: **ADDED AT MEETING** - Councilman Saab - Permanent Traffic Control Device - Stop Signs at Kinmore Street and Doxtator Avenue

ITEM ADDED AT MEETING, NO BACKUP PROVIDED

Attachments:

None

Approved for the Agenda of:	APPROVED
9/9/2025	Motion No. 25-500

11.A.



City Council

TO: Honorable City Council Members

DATE: September 3, 2025

RE: Second Reading of Proposed Ordinance H-25-02 - Short Term Rentals

SEE ATTACHED

Attachments:

1. 09-09-25 Item 11-A - Short Term Rentals Ordinance

GARY T. MIOTKE

Attorney At Law

6828 Park Avenue

Allen Park, MI 48101

Phone: (313) 388-4809

FAX: (313) 388-8428

Email: gmiotke@miotkelawoffre.com

September 3, 2025

VIA EMAIL ONLY

Honorable City Council
City of Dearborn Heights
6045 Fenton
Dearborn Heights, Michigan 48127

Re: Updated Short-Term Rentals Ordinance

Dear City Council:

Pursuant to Motion 25-055, your Honorable Body referred to me a proposed Resolution Regarding Short Term Rentals. Based on this referral and the inadequacy of the proposed Resolution, I drafted a proposed Short-Term Rentals Ordinance which your Honorable Body approved for a first reading and referred to the Planning Commission. After review by the Planning Commission and a Study Session by your Honorable Body, I was given direction to update the proposed Ordinance.

Please find attached the latest version of the proposed Short-Term Rentals Ordinance that I have updated based on the direction that I was given. The first version is a clean version suitable for publication that does not contain either page numbers or highlighting. The second version is a review version that is identical to the clean version except that it contains both page numbers and highlighting to assist your Honorable Body in your review and discussion of the updated, proposed Ordinance.

The changes to the proposed Ordinance were made (A) on page 4 related to the penalties and (B) on pages 5 and 6 related to notice to and acknowledgment by property owners.

If I may be of further assistance regarding this or any other matter, please feel free to contact me at your convenience.

Very truly yours,



GARY T. MIOTKE

GTM/eem
attachments

**CITY OF DEARBORN HEIGHTS
ORDINANCE NO. H-25-**

AN ORDINANCE OF THE CITY OF DEARBORN HEIGHTS, MICHIGAN RELATING TO AND UPHOLDING THE PROHIBITION OF CERTAIN SHORT-TERM RENTALS, ENSURING THAT THIS PROHIBITION IS NOT DILUTED OR DIMINISHED THROUGH THE IMPROPER INTERPRETATION AND/OR APPLICATION OF EXISTING PROVISIONS IN CHAPTER 36 OF THE CITY CODE, ENHANCING THE CITY'S ABILITY TO ENFORCE THIS PROHIBITION, AND PROVIDING FOR STRICTER PENALITIES FOR THE VIOLATION OF THIS PROHIBITION.

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF DEARBORN HEIGHTS, THAT THE CODE OF ORDINANCES OF THE CITY OF DEARBORN HEIGHTS, MICHIGAN, IS HEREBY AMENDED BY ADDING A SECTION, TO BE NUMBERED 36-81, WHICH SHALL READ AS FOLLOWS:

SECTION I.

Section 36-81. Short-Term Rentals.

(a) Purposes. The purposes of this Section are as follows:

- (1) This Section is to uphold and strengthen the existing prohibition in this Chapter of certain short-term rentals.
- (2) This Section is to ensure that this prohibition is not diluted or diminished through the improper interpretation and/or application of existing provisions in this Chapter.
- (3) This Section is to enhance the City's ability to enforce this prohibition.
- (4) This Section is to provide for stricter penalties for the violation of this prohibition.

(b) Definitions. For the purposes of this Section, the following terms shall have the following meanings:

- (1) *Guest* means a person or persons renting lodging from a short-term rental host, or through a hosting platform on behalf of the short-term rental host, for 27 consecutive days or less in the month of February or for 29 consecutive days or less in any month other than February.
- (2) *Host* means a person engaged in providing a short-term rental unit.
- (3) *Hosting platform* means a marketplace in any form or format which facilitates short-term rentals, through advertising, matchmaking or any other means.
- (4) *Permanent resident* means the person(s) occupying a property as their principal residence.
- (5) *Person* means any type of person, whether a "natural person" or not; and it includes, but is not necessarily limited to, the following: a natural person, a partnership, an association, a corporation, a limited partnership, a limited liability company, and any other form of organization. This term does not include the United States of America, the

State of Michigan, any political subdivision of the United States of America, or any political subdivision of the State of Michigan.

(6) *Principal residence* means the one dwelling unit where an owner of the property, or tenant for a period greater than 27 consecutive days in the month of February or greater than 29 consecutive days in any month other than February, has their true, fixed, and permanent home to which, whenever absent, they intend to return and that shall continue as a principal residence until another principal residence is established.

(7) *Short-term rental* means the act of renting any dwelling unit in whole or in part for compensation, for periods of 27 consecutive days or less in the month of February or 29 consecutive days or less in any month other than February. This term does not include the act of renting any dwelling unit in whole or in part to the permanent resident or an owner or co-owner of the dwelling unit.

(8) *Short-term rental unit* means any dwelling unit that is rented wholly or partly for compensation, for periods of 27 consecutive days or less in the month of February or 29 consecutive days or less in any month other than February, by persons other than the permanent resident or owner including:

(A) *Non-principal residence short-term rental (or commercial rental)* means an activity where the owner of a non-principal residence hosts visitors, for compensation, for periods of 27 consecutive days or less in the month of February or 29 consecutive days or less in any month other than February.

(B) *Principal residence homestay* means an activity whereby the permanent resident(s) host visitors in their homes, for compensation, for periods of 27 consecutive days or less in the month of February or 29 consecutive days or less in any month other than February, while at least one of the permanent residents lives on-site in the dwelling unit, throughout the visitors' stay.

(C) *Principal residence whole house* means an activity whereby the permanent resident(s) host visitors in their homes, for compensation, for periods of 27 consecutive days or less in the month of February or 29 consecutive days or less in any month other than February, while a residential dwelling unit is not occupied by the owner of record while the guest is present.

(c) Findings.

(1) Pursuant to Chapter 36 of the City Code, certain types of short-term rentals and short-term rental units are and have been permitted in the City subject to the regulations and requirements of Chapter 36 and/or of the City Code more generally. For example, the following are and have been permitted subject to such regulations and requirements: bed-and-breakfasts, boarding houses, hotels, motels, nursing homes, lodging or rooming houses, convalescent homes or rest homes, and State licensed residential facilities. Still, to the extent that short-term rentals and short-term rental units are not or have not been specifically permitted in the City, they have been prohibited pursuant to City Code Section 36-77(a).

(2) Conditions have changed since the adoption of Chapter 36 of the City Code in that short-term rentals and short-term rental units can now be easily facilitated by the internet via hosting platforms and otherwise. This has resulted in a proliferation of short-term rental units, including those described as non-principal residence short-term

rentals (or commercial rentals), principal residence homestays, and principal residence whole houses.

(3) Unlike the previously noted, permitted types of short-term rentals and short-term rental units, these new types of short-term rentals and short-term rental units are (A) unregulated and (B) almost always provided to guests without the owner or host being present during the guest's stay.

(4) Even principal residence homestays (whereby the permanent resident(s) host visitors in their homes) are inferior to bed-and-breakfast inns permitted under City Code Section 36-142, because such permitted bed-and-breakfasts must comply with regulations that ensure that bed-and-breakfasts do not alter the principal residence character of the bed-and-breakfasts or their neighborhoods, are limited to two bed-and-breakfast sleeping rooms, have adequate screening, have adequate parking, and otherwise require compliance with other regulations to protect the health, safety, and welfare of residents and the affected neighborhoods.

(5) Due to the lack of regulation and the lack of owner presence, these new types of short-term rentals and short-term rental units as well as currently prohibited short-term rentals and short-term rental units cause significant problems. They are incompatible with surrounding residential neighborhoods which are typically composed of single-family dwellings. They are used by guests for illegal and illicit activities, including drug trafficking. They are also used by guests to host parties which create neighborhood nuisances via problems with noise, traffic, and parking.

(6) Considering the foregoing, this Section (A) accords with the basic intent and purpose of the Zoning Ordinance, Chapter 36 of the City Code; (B) will further the comprehensive planning goals of the City; (C) is justified by conditions that have changed since the adoption of the Zoning Ordinance; (D) does not grant special privileges; (E) does not result in exclusionary zoning; and (F) will not set an inappropriate precedent, resulting in the need to correct future planning mistakes.

(d) Prohibitions, Enforcement, and Relationships of City Code Provisions.

(1) Prohibitions generally. Except as permitted below under (2) Exceptions, this Section prohibits the following and the following are violations of this Section:

(A) It shall be unlawful for any person who owns or occupies real property within the City, or for any agent or employee of such a person, to provide or to rent to any other person any part of such real property within the City as or for a short-term rental unit. Such an act of providing or renting such real property shall be unlawful whether it is done directly, indirectly, or by way of a hosting platform.

(B) It shall be unlawful for any person who owns or occupies real property within the City, or for any agent or employee of such a person, to operate, engage in, or maintain any short-term rental business related to such real property within the City. Such a short-term rental business related to such real property shall be unlawful whether it is undertaken directly, indirectly, or by way of a hosting platform.

(C) It shall be unlawful for any person who owns or occupies real property within the City, or for any agent or employee of such a person, to offer to or to advertise to provide or to rent to any other person any part of such real property within the City as or for a short-term rental unit. Such an act of offering to or advertising to provide or to rent such real property shall be unlawful whether it is done directly, indirectly, or by way of a hosting platform.

(2) Exceptions. The prohibitions stated above in this Subsection (d) at Paragraph (1), Subparagraphs (A), (B), and (C) shall not apply to those specific types of short-term rentals and short-term rental units that are otherwise expressly permitted in the City pursuant to Chapter 36 of the City Code. Such otherwise expressly permitted types of short-term rentals and short-term rental units include, but are not necessarily limited to, the following: bed-and-breakfasts, boarding houses, hotels, motels, nursing homes, lodging or rooming houses, convalescent homes or rest homes, and State licensed residential facilities. For purposes of this Section and this Paragraph, the use of real property for any short-term rental and/or short-term rental unit shall not be deemed to be otherwise expressly permitted merely because it is similar to or is determined to be similar to a use that is permitted by this Chapter.

(3) Rebuttable presumption regarding advertisement. The following rebuttable presumption shall apply in a prosecution for a violation of the prohibition stated above in this Subsection (d) at Paragraph (1), Subparagraph (C). There shall be a rebuttable presumption that the person who owns the real property within the City that is the subject of the prosecution has, directly or indirectly, authorized such real property to be advertised to be provided or rented to another person as a short-term rental or as or for a short-term rental unit provided the prosecution proves all of the following: (A) The owner of the real property is the defendant or respondent in the prosecution. (B) An advertisement or posting has been published in a newspaper, online, or on a hosting platform regarding the real property within the City that is the subject of the prosecution. (C) Said advertisement or posting was published, was online, or was on a hosting platform within the 60 days prior to the date on which the citation was issued that initiated the prosecution. (D) The advertisement or posting offered to or advertised to provide or to rent such real property or any part of it as a short-term rental or as or for a short-term rental unit. The prosecution may, but does not have to, rely on this rebuttable presumption in the prosecution of an alleged violation of the prohibition stated above in this Subsection (d) at Paragraph (1), Subparagraph (C).

(4) Penalty. Any person who violates any portion of Subsection (d)(1) above of this Section 36-81 shall be responsible for a municipal civil infraction for each such violation punishable by a civil fine as specified below.

(A) Any person who violates any portion of Subsection (d)(1)(A) above shall be responsible for a municipal civil infraction punishable by a civil fine of five thousand dollars (\$5,000.00).

(B) Any person who violates any portion of Subsection (d)(1)(B) above shall be responsible for a municipal civil infraction punishable by a civil fine of five thousand dollars (\$5,000.00).

(C) Any person who violates any portion of Subsection (d)(1)(C) above shall be responsible for a municipal civil infraction punishable by a civil fine of one thousand dollars (\$1,000.00).

(5) Interpretation and relationship to City Code Section 36-8. To the extent that this Section 36-81 is inconsistent with City Code Section 36-8, this Section 36-81 shall apply to the enforcement of this Section instead of Section 36-8. To the extent that this Section 36-81 may be harmonized with City Code Section 36-8, these sections shall be harmonized related to the enforcement of this Section. To the extent that City Code Section 36-8 applies to the enforcement of this Section 36-81 and City Code Section

36-8 states nothing that conflicts with this Section, then City Code Section 36-8 shall also apply to the enforcement of this Section.

(6) Interpretation and relationship to City Code Chapter 7, Division 10. – Registration and Inspection of All Rental Dwellings, Sections 7-618 through 7-625. For purposes of this Section, *Division 10* means City Code Chapter 7, Division 10. – Registration and Inspection of All Rental Dwellings, Sections 7-618 through 7-625. To the extent that this Section 36-81 and/or City Code Chapter 36 is or are inconsistent with Division 10, this Section 36-81 and/or City Code Chapter 36 shall control over Division 10. To the extent that this Section 36-81 and/or City Code Chapter 36 may be harmonized with Division 10, they shall be harmonized. To the extent that Division 10 applies to short-term rentals or short-term rental units and Division 10 states nothing that conflicts with this Section 36-81 and/or City Code Chapter 36, then Division 10 shall also apply to short-term rentals or short-term rental units.

(7) Notice to and acknowledgement by property owners. To enhance the likelihood of voluntary compliance with this Section, the City's Executive Department shall provide notices and require acknowledgments as stated in this Subsection (d)(7) of this Section 36-81. However, it shall not be a defense to a prosecution for violation of this Section that: the person being prosecuted did not receive notice as required by this Subsection (d)(7), the person being prosecuted did not sign an acknowledgement as required by this Subsection (d)(7), the City's Executive Department failed to give notice as required by this Subsection (d)(7), the City's Executive Department failed to require an acknowledgement as required by this Subsection (d)(7), or this Subsection (d)(7) was violated or in any way not complied with.

(A) After the ordinance adopting this Section 36-81 becomes effective, the City's Executive Department shall provide notice to the owners of all non-Homesteaded properties located in R1, Single-family residential zoning districts noting this Section's existence, concisely summarizing in plain English this Section's prohibitions, and stating that a person violating this Section by renting their property as a short-term rental or by operating a short-term rental business related to their property shall be responsible for a municipal civil infraction punishable by a civil fine of five thousand dollars (\$5,000.00) for each day that the person so violates this Section.

(B) After the ordinance adopting this Section 36-81 becomes effective, the City's Executive Department shall require acknowledgments as described in this Subsection (d)(7)(B) to be signed by all owner applicants for certificates of occupancy in certain zoning districts. This acknowledgment requirement shall only apply to owner applicants who apply for a certificate of occupancy for a property located in either a R1, Single-family residential district or a RM, Multiple dwelling residential district. The acknowledgment shall be included as part of the application form for a certificate of occupancy, but the form shall also contain two places for the form to be signed by the owner applicant. One such space shall be signed by the owner applicant for the overall form. The other such space shall be signed by the owner applicant to acknowledge the requirements of this Section and shall be located under an acknowledgment in the form as described below. The acknowledgment contained in this form shall note this Section's existence, concisely summarize in plain English this Section's prohibitions, and state that a person violating this Section by renting their property as a short-term rental or by operating a short-term rental business related to their property shall be

responsible for a municipal civil infraction punishable by a civil fine of five thousand dollars (\$5,000.00) for each day that the person so violates this Section.

SECTION II.

REPEAL

All ordinances or parts of ordinances in conflict herewith are hereby repealed only to the extent necessary to give this ordinance full force and effect.

SECTION III.

SEVERABILITY

Should any section, subsection, clause, or phrase of this ordinance be declared by the courts to be invalid, the same shall not affect the validity of the ordinance as a whole or any part thereof other than the part so declared to be invalid.

SECTION IV.

EFFECTIVE DATE

This ordinance shall become effective upon publication as provided by law.

SECTION V.

AUTHENTICATION

This is to certify that the undersigned do hereby authenticate the foregoing record of the ordinance herein set forth.

BILL BAZZI, Mayor

LYNNE M. SENIA, City Clerk

CERTIFICATION

I hereby certify that the foregoing is a true and correct copy of this ordinance adopted by the Council for the City of Dearborn Heights at a regular meeting of the Council held on the _____ day of _____, 2025, and became effective by publication in the official newspaper of the City of Dearborn Heights and/or by publication as otherwise permitted by the City Charter on the _____ day of _____, 2025.

LYNNE M. SENIA, City Clerk

Publication Date: _____, 2025.

**CITY OF DEARBORN HEIGHTS
ORDINANCE NO. H-25-**

AN ORDINANCE OF THE CITY OF DEARBORN HEIGHTS, MICHIGAN RELATING TO AND UPHOLDING THE PROHIBITION OF CERTAIN SHORT-TERM RENTALS, ENSURING THAT THIS PROHIBITION IS NOT DILUTED OR DIMINISHED THROUGH THE IMPROPER INTERPRETATION AND/OR APPLICATION OF EXISTING PROVISIONS IN CHAPTER 36 OF THE CITY CODE, ENHANCING THE CITY'S ABILITY TO ENFORCE THIS PROHIBITION, AND PROVIDING FOR STRICTER PENALITIES FOR THE VIOLATION OF THIS PROHIBITION.

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF DEARBORN HEIGHTS, THAT THE CODE OF ORDINANCES OF THE CITY OF DEARBORN HEIGHTS, MICHIGAN, IS HEREBY AMENDED BY ADDING A SECTION, TO BE NUMBERED 36-81, WHICH SHALL READ AS FOLLOWS:

SECTION I.

Section 36-81. Short-Term Rentals.

(a) Purposes. The purposes of this Section are as follows:

- (1) This Section is to uphold and strengthen the existing prohibition in this Chapter of certain short-term rentals.
- (2) This Section is to ensure that this prohibition is not diluted or diminished through the improper interpretation and/or application of existing provisions in this Chapter.
- (3) This Section is to enhance the City's ability to enforce this prohibition.
- (4) This Section is to provide for stricter penalties for the violation of this prohibition.

(b) Definitions. For the purposes of this Section, the following terms shall have the following meanings:

- (1) *Guest* means a person or persons renting lodging from a short-term rental host, or through a hosting platform on behalf of the short-term rental host, for 27 consecutive days or less in the month of February or for 29 consecutive days or less in any month other than February.
- (2) *Host* means a person engaged in providing a short-term rental unit.
- (3) *Hosting platform* means a marketplace in any form or format which facilitates short-term rentals, through advertising, matchmaking or any other means.
- (4) *Permanent resident* means the person(s) occupying a property as their principal residence.
- (5) *Person* means any type of person, whether a "natural person" or not; and it includes, but is not necessarily limited to, the following: a natural person, a partnership, an association, a corporation, a limited partnership, a limited liability company, and any other form of organization. This term does not include the United States of America, the

State of Michigan, any political subdivision of the United States of America, or any political subdivision of the State of Michigan.

(6) *Principal residence* means the one dwelling unit where an owner of the property, or tenant for a period greater than 27 consecutive days in the month of February or greater than 29 consecutive days in any month other than February, has their true, fixed, and permanent home to which, whenever absent, they intend to return and that shall continue as a principal residence until another principal residence is established.

(7) *Short-term rental* means the act of renting any dwelling unit in whole or in part for compensation, for periods of 27 consecutive days or less in the month of February or 29 consecutive days or less in any month other than February. This term does not include the act of renting any dwelling unit in whole or in part to the permanent resident or an owner or co-owner of the dwelling unit.

(8) *Short-term rental unit* means any dwelling unit that is rented wholly or partly for compensation, for periods of 27 consecutive days or less in the month of February or 29 consecutive days or less in any month other than February, by persons other than the permanent resident or owner including:

(A) *Non-principal residence short-term rental (or commercial rental)* means an activity where the owner of a non-principal residence hosts visitors, for compensation, for periods of 27 consecutive days or less in the month of February or 29 consecutive days or less in any month other than February.

(B) *Principal residence homestay* means an activity whereby the permanent resident(s) host visitors in their homes, for compensation, for periods of 27 consecutive days or less in the month of February or 29 consecutive days or less in any month other than February, while at least one of the permanent residents lives on-site in the dwelling unit, throughout the visitors' stay.

(C) *Principal residence whole house* means an activity whereby the permanent resident(s) host visitors in their homes, for compensation, for periods of 27 consecutive days or less in the month of February or 29 consecutive days or less in any month other than February, while a residential dwelling unit is not occupied by the owner of record while the guest is present.

(c) Findings.

(1) Pursuant to Chapter 36 of the City Code, certain types of short-term rentals and short-term rental units are and have been permitted in the City subject to the regulations and requirements of Chapter 36 and/or of the City Code more generally. For example, the following are and have been permitted subject to such regulations and requirements: bed-and-breakfasts, boarding houses, hotels, motels, nursing homes, lodging or rooming houses, convalescent homes or rest homes, and State licensed residential facilities. Still, to the extent that short-term rentals and short-term rental units are not or have not been specifically permitted in the City, they have been prohibited pursuant to City Code Section 36-77(a).

(2) Conditions have changed since the adoption of Chapter 36 of the City Code in that short-term rentals and short-term rental units can now be easily facilitated by the internet via hosting platforms and otherwise. This has resulted in a proliferation of short-term rental units, including those described as non-principal residence short-term

rentals (or commercial rentals), principal residence homestays, and principal residence whole houses.

(3) Unlike the previously noted, permitted types of short-term rentals and short-term rental units, these new types of short-term rentals and short-term rental units are (A) unregulated and (B) almost always provided to guests without the owner or host being present during the guest's stay.

(4) Even principal residence homestays (whereby the permanent resident(s) host visitors in their homes) are inferior to bed-and-breakfast inns permitted under City Code Section 36-142, because such permitted bed-and-breakfasts must comply with regulations that ensure that bed-and-breakfasts do not alter the principal residence character of the bed-and-breakfasts or their neighborhoods, are limited to two bed-and-breakfast sleeping rooms, have adequate screening, have adequate parking, and otherwise require compliance with other regulations to protect the health, safety, and welfare of residents and the affected neighborhoods.

(5) Due to the lack of regulation and the lack of owner presence, these new types of short-term rentals and short-term rental units as well as currently prohibited short-term rentals and short-term rental units cause significant problems. They are incompatible with surrounding residential neighborhoods which are typically composed of single-family dwellings. They are used by guests for illegal and illicit activities, including drug trafficking. They are also used by guests to host parties which create neighborhood nuisances via problems with noise, traffic, and parking.

(6) Considering the foregoing, this Section (A) accords with the basic intent and purpose of the Zoning Ordinance, Chapter 36 of the City Code; (B) will further the comprehensive planning goals of the City; (C) is justified by conditions that have changed since the adoption of the Zoning Ordinance; (D) does not grant special privileges; (E) does not result in exclusionary zoning; and (F) will not set an inappropriate precedent, resulting in the need to correct future planning mistakes.

(d) Prohibitions, Enforcement, and Relationships of City Code Provisions.

(1) Prohibitions generally. Except as permitted below under (2) Exceptions, this Section prohibits the following and the following are violations of this Section:

(A) It shall be unlawful for any person who owns or occupies real property within the City, or for any agent or employee of such a person, to provide or to rent to any other person any part of such real property within the City as or for a short-term rental unit. Such an act of providing or renting such real property shall be unlawful whether it is done directly, indirectly, or by way of a hosting platform.

(B) It shall be unlawful for any person who owns or occupies real property within the City, or for any agent or employee of such a person, to operate, engage in, or maintain any short-term rental business related to such real property within the City. Such a short-term rental business related to such real property shall be unlawful whether it is undertaken directly, indirectly, or by way of a hosting platform.

(C) It shall be unlawful for any person who owns or occupies real property within the City, or for any agent or employee of such a person, to offer to or to advertise to provide or to rent to any other person any part of such real property within the City as or for a short-term rental unit. Such an act of offering to or advertising to provide or to rent such real property shall be unlawful whether it is done directly, indirectly, or by way of a hosting platform.

(2) Exceptions. The prohibitions stated above in this Subsection (d) at Paragraph (1), Subparagraphs (A), (B), and (C) shall not apply to those specific types of short-term rentals and short-term rental units that are otherwise expressly permitted in the City pursuant to Chapter 36 of the City Code. Such otherwise expressly permitted types of short-term rentals and short-term rental units include, but are not necessarily limited to, the following: bed-and-breakfasts, boarding houses, hotels, motels, nursing homes, lodging or rooming houses, convalescent homes or rest homes, and State licensed residential facilities. For purposes of this Section and this Paragraph, the use of real property for any short-term rental and/or short-term rental unit shall not be deemed to be otherwise expressly permitted merely because it is similar to or is determined to be similar to a use that is permitted by this Chapter.

(3) Rebuttable presumption regarding advertisement. The following rebuttable presumption shall apply in a prosecution for a violation of the prohibition stated above in this Subsection (d) at Paragraph (1), Subparagraph (C). There shall be a rebuttable presumption that the person who owns the real property within the City that is the subject of the prosecution has, directly or indirectly, authorized such real property to be advertised to be provided or rented to another person as a short-term rental or as or for a short-term rental unit provided the prosecution proves all of the following: (A) The owner of the real property is the defendant or respondent in the prosecution. (B) An advertisement or posting has been published in a newspaper, online, or on a hosting platform regarding the real property within the City that is the subject of the prosecution. (C) Said advertisement or posting was published, was online, or was on a hosting platform within the 60 days prior to the date on which the citation was issued that initiated the prosecution. (D) The advertisement or posting offered to or advertised to provide or to rent such real property or any part of it as a short-term rental or as or for a short-term rental unit. The prosecution may, but does not have to, rely on this rebuttable presumption in the prosecution of an alleged violation of the prohibition stated above in this Subsection (d) at Paragraph (1), Subparagraph (C).

(4) Penalty. Any person who violates any portion of Subsection (d)(1) above of this Section 36-81 shall be responsible for a municipal civil infraction for each such violation punishable by a civil fine as specified below.

(A) Any person who violates any portion of Subsection (d)(1)(A) above shall be responsible for a municipal civil infraction punishable by a civil fine of five thousand dollars (\$5,000.00).

(B) Any person who violates any portion of Subsection (d)(1)(B) above shall be responsible for a municipal civil infraction punishable by a civil fine of five thousand dollars (\$5,000.00).

(C) Any person who violates any portion of Subsection (d)(1)(C) above shall be responsible for a municipal civil infraction punishable by a civil fine of one thousand dollars (\$1,000.00).

(5) Interpretation and relationship to City Code Section 36-8. To the extent that this Section 36-81 is inconsistent with City Code Section 36-8, this Section 36-81 shall apply to the enforcement of this Section instead of Section 36-8. To the extent that this Section 36-81 may be harmonized with City Code Section 36-8, these sections shall be harmonized related to the enforcement of this Section. To the extent that City Code Section 36-8 applies to the enforcement of this Section 36-81 and City Code Section

36-8 states nothing that conflicts with this Section, then City Code Section 36-8 shall also apply to the enforcement of this Section.

(6) Interpretation and relationship to City Code Chapter 7, Division 10. – Registration and Inspection of All Rental Dwellings, Sections 7-618 through 7-625. For purposes of this Section, *Division 10* means City Code Chapter 7, Division 10. – Registration and Inspection of All Rental Dwellings, Sections 7-618 through 7-625. To the extent that this Section 36-81 and/or City Code Chapter 36 is or are inconsistent with Division 10, this Section 36-81 and/or City Code Chapter 36 shall control over Division 10. To the extent that this Section 36-81 and/or City Code Chapter 36 may be harmonized with Division 10, they shall be harmonized. To the extent that Division 10 applies to short-term rentals or short-term rental units and Division 10 states nothing that conflicts with this Section 36-81 and/or City Code Chapter 36, then Division 10 shall also apply to short-term rentals or short-term rental units.

(7) Notice to and acknowledgement by property owners. To enhance the likelihood of voluntary compliance with this Section, the City's Executive Department shall provide notices and require acknowledgments as stated in this Subsection (d)(7) of this Section 36-81. However, it shall not be a defense to a prosecution for violation of this Section that: the person being prosecuted did not receive notice as required by this Subsection (d)(7), the person being prosecuted did not sign an acknowledgement as required by this Subsection (d)(7), the City's Executive Department failed to give notice as required by this Subsection (d)(7), the City's Executive Department failed to require an acknowledgement as required by this Subsection (d)(7), or this Subsection (d)(7) was violated or in any way not complied with.

(A) After the ordinance adopting this Section 36-81 becomes effective, the City's Executive Department shall provide notice to the owners of all non-Homesteaded properties located in R1, Single-family residential zoning districts noting this Section's existence, concisely summarizing in plain English this Section's prohibitions, and stating that a person violating this Section by renting their property as a short-term rental or by operating a short-term rental business related to their property shall be responsible for a municipal civil infraction punishable by a civil fine of five thousand dollars (\$5,000.00) for each day that the person so violates this Section.

(B) After the ordinance adopting this Section 36-81 becomes effective, the City's Executive Department shall require acknowledgments as described in this Subsection (d)(7)(B) to be signed by all owner applicants for certificates of occupancy in certain zoning districts. This acknowledgment requirement shall only apply to owner applicants who apply for a certificate of occupancy for a property located in either a R1, Single-family residential district or a RM, Multiple dwelling residential district. The acknowledgment shall be included as part of the application form for a certificate of occupancy, but the form shall also contain two places for the form to be signed by the owner applicant. One such space shall be signed by the owner applicant for the overall form. The other such space shall be signed by the owner applicant to acknowledge the requirements of this Section and shall be located under an acknowledgment in the form as described below. The acknowledgment contained in this form shall note this Section's existence, concisely summarize in plain English this Section's prohibitions, and state that a person violating this Section by renting their property as a short-term rental or by operating a short-term rental business related to their property shall be

responsible for a municipal civil infraction punishable by a civil fine of five thousand dollars (\$5,000.00) for each day that the person so violates this Section.

SECTION II.

REPEAL

All ordinances or parts of ordinances in conflict herewith are hereby repealed only to the extent necessary to give this ordinance full force and effect.

SECTION III.

SEVERABILITY

Should any section, subsection, clause, or phrase of this ordinance be declared by the courts to be invalid, the same shall not affect the validity of the ordinance as a whole or any part thereof other than the part so declared to be invalid.

SECTION IV.

EFFECTIVE DATE

This ordinance shall become effective upon publication as provided by law.

SECTION V.

AUTHENTICATION

This is to certify that the undersigned do hereby authenticate the foregoing record of the ordinance herein set forth.

BILL BAZZI, Mayor

LYNNE M. SENIA, City Clerk

CERTIFICATION

I hereby certify that the foregoing is a true and correct copy of this ordinance adopted by the Council for the City of Dearborn Heights at a regular meeting of the Council held on the _____ day of _____, 2025, and became effective by publication in the official newspaper of the City of Dearborn Heights and/or by publication as otherwise permitted by the City Charter on the _____ day of _____, 2025.

LYNNE M. SENIA, City Clerk

Publication Date: _____, 2025.

CITY OF DEARBORN HEIGHTS APPLICATION FOR TEMPORARY FOOD TRUCK/TENT/CART LICENSE APPLICATION

NAME OF APPLICANT Mahdy Hazimeh

BUSINESS NAME Superfit Nutrition live BBA PHONE # (313) 428-0049
24735 West Warren
LOCATION WITHIN THE CITY (ADDRESS & ZIP CODE) Dearborn Heights 48127
TYPE OF VEHICLE TO BE USED 2019 Freedom trailer VEHICLE PLATE # F153831
(if applicable) (if applicable)

HAS THE ABOVE PERSON EVER BEEN CONVICTED OF:

A FELONY: YES _____ NO ☒ A MISDEMEANOR: YES _____ NO ☒

IF YES, BRIEFLY STATE REASON (S) _____

The applicant voluntarily and knowingly is signing this application with full admission and acknowledgment that operating the food truck and/or tent is not in violation of any terms or conditions of probation or parole, if applicable, and is signing under pains and penalties of perjury.

SIGNATURE:  DATE: 8-28-25

FOR CLERK'S OFFICE USE ONLY

BACKGROUND CHECK:

APPROVED BY: G. Semerick DISSAPPROVED BY: _____

DATE: 8-28-25 DEPARTMENT REMARKS: _____

PLEASE SEE NEXT PAGE FOR ADDITIONAL REQUIREMENTS

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127
Phone : 313-791-3410

Received From: SUPERFIT NUTRITION LIVE BBQ
MAHDY HAZIMEH

Date: 08/28/2025 Time: 11:24:08 AM

Posting Date: 08/28/2025

Receipt: 1168793

Cashier: aksa11h

ITEM REFERENCE AMOUNT

BL BUSINESS LICENSING \$150.00

00015334

TOTAL \$150.00

CHECKS 1367 \$150.00

Total Tendered: \$150.00

Change: \$0.00

Invoice #:	License #:	License Type:	Application Date:	Expiration Date:
00015334	BL-25-000014631	BUSINESS LICENSE	08/28/2025	03/09/2026

Fee Items	Amount
TRANSIENT MERCHANT 180 DAYS 150.00	\$150.00

PAID
CITY OF DEARBORN HEIGHTS
AUG 28 2025

BY _____ CK # _____

Billing/Invoice Date: 08/28/2025
Total Due: \$150.00

SUPERFIT NUTRITION LIVE BBQ



Information Provided

Name : Mahdy Marimah
Date of Birth : 
Gender : 
Race : 
Reason : Licensing
Amount Paid : \$10.00
Order Date : 8/7/2025 5:53:35 PM
Miscellaneous No :

A SEARCH OF MICHIGAN'S CRIMINAL HISTORY FILE HAS NOT LOCATED A CRIMINAL RECORD THAT EXACTLY MATCHES THE INFORMATION THAT YOU HAVE PROVIDED.

DATE PRINTED:8/7/2025

Page 1

MICHIGAN MI
USA

CHAUFFEUR LICENSE



MAHDY HASSAN HAZIMEH

Super fit line BBO

new truck

CITY OF DEARBORN HEIGHTS / ELECTRICAL PERMIT APPLICATION

Department of Building and Engineering
6045 Fenton Ave. Dearborn Heights, MI 48127

PHONE #: 313-7

Applicant is: **CONTRACTOR** OR **HOMEOWNER**

Address of Work: 24735 West Warren St

Homeowner: Nandy Hazineh

Contractor Business Name: _____

Licenseholder / Applicant Name: Nandy Hazineh

SIGNATURE: _____

	FIXTURES	FEE	NO.	TOTAL	FIXTURES	FEE	NO.	TOTAL
BASE FEE		\$60.00	1	\$60.00	GENERATOR : INCLUDE KW	\$35		
100 AMP SERVICE		\$40			LOW VOLTAGE / ALARM INSTALLATION	\$50		
101 TO 200 AMP SERVICE		\$60			MINOR WIRING	\$30		
OVER 200 AMP PRIMARY SERVICE		\$70			MOTORS / FRACTIONAL H.P.	\$30		
1 - 25 LIGHT FIXTURES / SOCKETS		\$35			NEON LIGHTS (PER 25')	\$30		
ADDITIONAL SET OF LIGHT FIXTURES/ SOCKETS		\$25			POOL / SPA	\$30		
AC / IAC / FURNACE (CIRCLE ONE)		\$30			SERVICE CABLE: TOP - BOTTOM - RISE - METER	\$40		
ADDITIONAL INSPECTIONS		\$50			SIGN CONNECTION (EACH SIGN)	\$40		
CARNIVAL / FESTIVAL / OUTDOOR EVENT / <u>FOOD TRUCK</u>		\$120	1	120	SOLAR PANEL SERVICE	\$50		
CIRCUITS		\$20			SPACE HEAT / RANGES / OVEN (EACH)	\$20		
DISHWASHER		\$20			TEMP SERVICE WITH ROUGH INSPECTION	\$50		
ELECTRIC CAR CHARGER		\$35			WATER HEATER	\$30		
FIRE ALARMS (COMMERCIAL - PER 5)		\$65						
GARBAGE DISPOSAL		\$20			TOTAL PERMIT FEE:			\$180

Section 23A of the State Construction Code Act of 1972, Act No. 230 of the Public Act of 1972, being Section 125.1523A of the Michigan Compiled Laws, prohibits a person from conspiring to circumvent the licensing requirements of this state relating to persons who are to perform work on a residential structure. Violators of Sec. 23A are subject to civil fines.

**ALL PERMITS MAILED IN BY CONTRACTORS MUST INCLUDE A SELF-ADDRESSED STAMPED ENVELOPE FOR THE PERMIT TO BE MAILED TO YOU.

\$75 FEE: MISSED INSPECTION / RE-INSPECTION / ADDTL INSPECTION AFTER PERMIT ISSUED

EFFECTIVE: 12/1/2023

231046 paid \$180

DEPARTMENT OF BUILDING and ENGINEERING
6045 Fenton — Dearborn Heights, MI 48127 — 277-7306

BOND APPLICATION No. **5455**
DATE **8/28/25**

LOCATION **24735 W Warren**

LOT NO. & SUBDIVISION

Mandeville Hallmark / Lindbergh Ave Bldg

TYPE OF BOND

100% 100% 100% 100% 100%

AMOUNT OF BOND \$

500

BOND WILL BE FORFEITED (2) YEARS FROM DATE OF ISSUE IF
ITEMS OUTSTANDING.

RECEIPT NO.

DISPOSITION OF BOND AS FOLLOWS:

DIRECTOR OF PUBLIC WORKS

CLERK

PERMITTEE

FORM NO. 49-1019

ORIGINAL

Received From: **CITY OF DEARBORN HEIGHTS**
Date: 08/28/2025
Posting Date: 08/28/2025
Receipt: 1168786
Cashier: ealshaabi
ITEM REFERENCE
2491 STREET PROTECTION BONDS
STREET PROTECTION BONDS
TOTAL \$500.00
CASH COMERICA \$500.00
Total Tendered: \$500.00
Change: \$0.00

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127
Phone : 313-791-3410

Warren
~~For~~ rd.

Side walk

141'

Colonial

1.6'

13.1'

Parking lot



BUILDING & ENGINEERING
DEPARTMENT

APPROVED
DATE

8-28-25

22'4"

Food Truck/cart

Superfit Nutrition BBQ line

Alleyway to garbage Dumpsters

135'

Front
Entry

19.6'

13.3'

Patio

23'

19.6'

Superfit Nutrition

24735 Warren

85.2'

Back
Exit

52.5'

11.6'

FOOD SERVICE ESTABLISHMENT INSPECTION REPORT

Establishment Name: SUPER FIT NUTRITION LIVE BBQ GRILL	Establishment ID: 4319
	Establishment Type: SPECIAL TRANSITORY FOOD UNIT (STFU)
	License Number: PR
	Owner Name: MAHDY HAZIMEH
	CVT: 176

INSPECTION INFORMATION:

Inspection Date:	02/11/2025	NSDI:	04/12/2025
Follow-up Date:		Inspection Type:	Plan Review Opening
Consumer Advisory Required:	No	Consumer Advisory Correct:	N/A
Consumer Advisory Handout Provided:	No		
Priority and Priority Foundation Violations Cited:	No	All Priority and Priority Foundation Violations Corrected:	N/A
All Priority and Priority Foundation Violations Not Corrected:	N/A		
Inspection ID:	508546	Allergen Awareness Posted:	N/A
License Limitations:	No	Water:	
Variance:	No	Sewage:	
License Posted:	No	Seating Capacity:	0
Anti-Choking Techniques Posted:	No	Non-Smoking Area:	No

Based on this inspection, the following items marked are violations of the Michigan Food Law. Violations cited in this report shall be corrected within the time frames specified, but within a period not to exceed 10 calendar days for priority and priority foundation items (8-405.11) or 90 days for core items (8-406.11). Failure to comply with this notice may result in action against your food service license. You have the right to appeal any violations listed.

Our Client Satisfaction Survey can be found on our website at www.oakgov.com/health or use this QR code:



X

Received By: Kamal Mustafa / Mahdy Hazimeh
(Person in Charge)

Inspected By: Michael Cox, REHS
Senior Public Health Sanitarian

Date: 02/11/2025

OAKLAND COUNTY HEALTH DIVISION
FOOD SERVICE ESTABLISHMENT INSPECTION REPORT

Establishment Name:	SUPER FIT NUTRITION LIVE BBQ	Establishment ID:	4319
	GRILL		
Establishment Address:		Establishment Type:	SPECIAL TRANSITORY FOOD UNIT (STFU)
City, State, Zip:		License Number:	PR
Establishment Phone:		Owner Name:	MAHDY HAZIMEH
Establishment Fax:		CVT:	176

CERTIFIED MANAGER INFORMATION:

<u>Manager Name</u>	<u>Certificate Number</u>	<u>Certificate Type</u>	<u>Issue Date</u>	<u>Exp. Date</u>	<u>Verified</u>	<u>Allergen</u>
MAHDY HAZIMEH	20964726	ServSafe	09/01/2021	09/01/2026	Yes	No

A certified foodservice manager is a requirement of the Oakland County Sanitary Code, Article IV.

X

Received By: Kamal Mustafa / Mahdy Hazimeh
(Person in Charge)

Inspected By: Michael Cox, REHS
Senior Public Health Sanitarian

Date : 02/11/2025

OAKLAND COUNTY HEALTH DIVISION
FOOD SERVICE ESTABLISHMENT INSPECTION REPORT

Establishment Name:	SUPER FIT NUTRITION LIVE BBQ GRILL	Establishment ID:	4319
Establishment Address:		Establishment Type:	SPECIAL TRANSITORY FOOD UNIT (STFU)
City, State, Zip:		License Number:	PR
Establishment Phone:		Owner Name:	MAHDY HAZIMEH
Establishment Fax:		CVT:	176

COMMENTS:

This Special Transitory Food Unit is APPROVED TO OPEN

Discussion: This is a plan review opening inspection. A walk through of this STFU facility was completed by Michael Cox of the Oakland County Health Division. Plans approved by this Division on 12/11/2024 indicated compliance with the MI Food Law of 2000. Facility has been fully evaluated to meet requirements of the Michigan Food Law prior to opening approval by this Division.

Discussion: Food safety handouts were provided and reviewed with person in charge. Facility has provided documentation of a valid full time certified manager. Facility has applied for a food service license.

Discussion: This STFU is a trailer with VIN 5WKBE1629K1059421 and current plate E939575. The intended service for this unit is public and private events.

Discussion: This STFU operation is approved with the following: 1) Menu includes: chicken, kafta, beef, shrimp, wraps and salads, rice, hummus, condiments, and toppings. 2) The approved potable water supply is located at 14545 Ford Road, Dearborn, municipal water or store bought bottled water 3) The approved wastewater disposal site is located at 14545 Ford Road, Dearborn, event grey water disposal or other approved dumpsite.

Discussion: STFU operators must provide a written notice of intent to operate to each County where the event is located 4 business days prior to the event. An intent to operate form and local contact information document provided to operator at this time. STFU operators must request two (2) paid inspections for \$90 with-in the licensing year, which is May 1st - April 30th. These inspections must be conducted while the unit is in operation by the local jurisdiction where the unit is operating. These inspection reports must be submitted to OCHD prior to the food service license expiration. The inspection report for a paid inspection, must clearly indicate payment was received by the inspecting agency. If the 2 paid inspections are not obtained and submitted to OCHD prior to the food service license expiration, this STFU will not be issued an STFU license the following year and will be required to obtain temporary food licenses to serve food until the following licensing year. In order to obtain an STFU license again, the plan review process will be required.

Discussion: The STFU must operate in accordance to all sections indicated on the approved standard operating procedures/plan review worksheet and must keep this document with the unit at all times of operation.

No violations cited. Facility is approved to operate.

Note: Current license year decals are not available. STFU must be brought to OCHD office to receive current decal once they arrive and each subsequent licensing year.

Note: Current license will be good until April 30, 2026. Do not request a paid evaluation until after May 1, 2025 but two paid evaluations must be received before April 30, 2026.

For more information regarding vaccines or to make an appointment, visit oakgov.com/health. Nurse on Call is available at 800-848-5533, Monday through Friday, 8:30 a.m. - 5 p.m.

X

Received By: Kamal Mustafa / Mahdy Hazimeh
(Person in Charge)

Inspected By: Michael Cox, REHS
Senior Public Health Sanitarian

Date : 02/11/2025



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
08/22/2025

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

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

PRODUCER: Progressive Business Insurance Progressive Casualty Insurance Company 300 N Commons Blvd W64 Mayfield Village, OH 44143 businessinsurance@progressive.com		CONTACT NAME:	
		PHONE (A/C, No, Ext): 855-566-1011	FAX (A/C, No, Ext):
		E-MAIL ADDRESS: Support@coteieinsurance.com	
INSURED: Super Fit Nutrition Live BBQ 24735 W Warren St Dearborn Heights, MI 48127		INSURER(S) AFFORDING COVERAGE	
		INSURER A: Spinnaker Insurance Company	NAIC # 24376
		INSURER B:	
		INSURER C:	
		INSURER D:	
		INSURER E:	
		INSURER F:	

COVERAGES

CERTIFICATE NUMBER

REVISION NUMBER

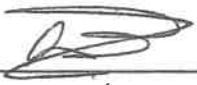
THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE 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 LTD	TYPE OF INSURANCE	ADDL NSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY			CSG-00320878-00	08/26/2025	08/26/2026	EACH OCCURRENCE \$1,000,000
	☐ CLAIMS MADE ☒ OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence) \$50,000
							MED EXP (Any one person) \$5,000
							PERSONAL & ADV INJURY \$1,000,000
							GENERAL AGGREGATE \$2,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						PRODUCTS - COMP/OP AGG \$2,000,000
	☒ POLICY ☐ PROJECT ☐ LOC						
	Other: _____						
	AUTOMOBILE LIABILITY:						COMBINED SINGLE LIMIT (Ea accident)
	☐ ANY AUTO						BODILY INJURY (Per person) \$
	☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS						BODILY INJURY (Per accident) \$
	☐ HIRED AUTOS ONLY ☐ NON-OWNED AUTOS ONLY						PROPERTY DAMAGE(Per accident) \$
	☐ UMBRELLA LIAB ☐ OCCUR						EACH OCCURENCE \$
	☐ EXCESS LIAB ☐ CLAIMS-MADE						AGGREGATE \$
	☐ DED ☐ RETENTIONS \$						
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY						PER STATUTE ☐ OTHER ☐
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICE/MEMBER EXCLUDER? ☐ Y/N			N/A			E.L. EACH ACCIDENT \$
	(Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below						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)

24735 W Warren St
Dearborn Heights, MI 48127

CERTIFICATE HOLDER PROOF OF COVERAGE	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 David McFarland

I am Abdelhak Elashem  The owner/s of
24735 west Warren Dearborn heights Michigan 48127
give permission for Mahdy Hazimeh owner of super fit
nutrition live bbq food truck/trailer to have on
property/parking lot.

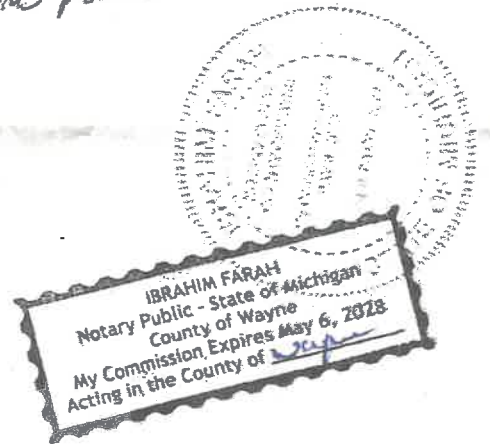
State of Michigan
County of Wayne.

Subscribed and sworn before me this 21 day of 2025
by Abdelhak Elashem who is personally known to me has provided
with a valid driver license as identification.

Signature;



Printed name of Notary: Ibrahim Farah



CITY OF DEARBORN HEIGHTS APPLICATION FOR TEMPORARY FOOD TRUCK/TENT/CART LICENSE APPLICATION

NAME OF APPLICANT Sandra Leticia Cruz

BUSINESS NAME Tacos la Conquista PHONE # _____

LOCATION WITHIN THE CITY (ADDRESS & ZIP CODE) 19350 Van Born Rd

TYPE OF VEHICLE TO BE USED Food trailer (if applicable) VEHICLE PLATE # 7090079 (if applicable)

HAS THE ABOVE PERSON EVER BEEN CONVICTED OF:

A FELONY: YES _____ NO X A MISDEMEANOR: YES _____ NO X

IF YES, BRIEFLY STATE REASON (S) _____

The applicant voluntarily and knowingly is signing this application with full admission and acknowledgment that operating the food truck and/or tent is not in violation of any terms or conditions of probation or parole, if applicable, and is signing under pains and penalties of perjury.

SIGNATURE: Sandra L Cruz DATE: 09-02-2025

FOR CLERK'S OFFICE USE ONLY

BACKGROUND CHECK:

APPROVED BY: G. Semenick DISSAPPROVED BY: _____

DATE: 9-2-25 DEPARTMENT REMARKS: _____

PLEASE SEE NEXT PAGE FOR ADDITIONAL REQUIREMENTS

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127
Phone : 313-791-3410

Received From: TACOS LA CONQUISTA
SANDRA LETICIA CRUZ
Date: 09/02/2025 Time: 12:40:42 PM
Posting Date: 09/02/2025
Receipt: 1169168
Cashier: ea1shaebi

ITEM REFERENCE	AMOUNT
BL BUSINESS LICENSING 00015339	\$150.00
SUB-TOTAL	\$150.00
Total Tendered:	\$150.00
ORDER #: pl_3s2x6a2ciJEt2lgDDptE9H3r	
Credit Card Type Visa	
CC Processing Fee	\$4.92
GENERAL FUND CC	
Grand Total:	\$154.92
Change:	\$0.00

Signature

Invoice #:	License #:	License Type:	Application Date:	Expiration Date:
00015339	BL-25-000014636	BUSINESS LICENSE	09/02/2025	03/09/2026

Fee Items	Amount
TRANSIENT MERCHANT 180 DAYS	150.00

PAID
CITY OF DEARBORN HEIGHTS
SEP 02 2025
BY _____
CK # _____

Billing/Invoice Date: 09/02/2025
Total Due: \$150.00

TACOS LA CONQUISTA





Information Provided

Name : Sandra Leticia Cruz
Date of Birth : 
Gender : 
Race : 
Reason : Licensing
Amount Paid : \$10.00
Order Date : 9/2/2025 12:06:55 PM
Miscellaneous No : 

A SEARCH OF MICHIGAN'S CRIMINAL HISTORY FILE HAS NOT LOCATED A CRIMINAL RECORD THAT EXACTLY MATCHES THE INFORMATION THAT YOU HAVE PROVIDED.

DATE PRINTED:9/2/2025

Page 1

CITY OF DEARBORN HEIGHTS / ELECTRICAL PERMIT APPLICATION

Department of Building and Engineering
6045 Fenton Ave., Dearborn Heights, MI 48127
PHONE #: 313-791-3470 / building.dept@dearbornheights.mi.gov

Applicant is: **CONTRACTOR** OR **HOMEOWNER**
Address of Work: 19350 VAN BORN DET Dearborn Heights
Homeowner: Sandra Cruz
Contractor Business Name: Tacos La Conquisita
Licenseholder / Applicant Name: Sandra Cruz

FIXTURES	FEE	NO.	TOTAL	FIXTURES	FEE	NO.	TOTAL
BASE FEE	\$60.00	1	\$60.00	GENERATOR : INCLUDE KW	\$35		
100 AMP SERVICE	\$40			LOW VOLTAGE / ALARM INSTALLATION	\$50		
101 TO 200 AMP SERVICE	\$60			MINOR WIRING	\$30		
OVER 200 AMP PRIMARY SERVICE	\$70			MOTORS / FRACTIONAL H.P.	\$30		
1 - 25 LIGHT FIXTURES / SOCKETS	\$35			NEON LIGHTS (PER 25)	\$30		
ADDITIONAL SET OF LIGHT FIXTURES/ SOCKETS	\$25			POOL / SPA	\$30		
AC / IAC / FURNACE (CIRCLE ONE)	\$30			SERVICE CABLE: TOP - BOTTOM - RISE - METER	\$40		
ADDITIONAL INSPECTIONS	\$50			SIGN CONNECTION (EACH SIGN)	\$40		
CARNIVAL / FESTIVAL / OUTDOOR EVENT / FOOD TRUCK	\$120	1	\$120	SOLAR PANEL SERVICE	\$50		
CIRCUITS	\$20			SPACE HEAT / RANGES / OVEN (EACH)	\$20		
DISHWASHER	\$20			TEMP SERVICE WITH ROUGH INSPECTION	\$50		
ELECTRIC CAR CHARGER	\$35			WATER HEATER	\$30		
FIRE ALARMS (COMMERCIAL - PER 5)	\$65						
GARBAGE DISPOSAL	\$20						
				TOTAL PERMIT FEE:			

Section 23A of the State Construction Code Act of 1972, Act No. 230 of the Public Act of 1972, being Section 125.1523A of the Michigan Compiled Laws, prohibits a person from conspiring to circumvent the licensing requirements of this state relating to persons who are to perform work on a residential structure. Violators of Sec. 23A are subject to civil fines.

****ALL PERMITS MAILED IN BY CONTRACTORS MUST INCLUDE A SELF-ADDRESSED STAMPED ENVELOPE FOR THE PERMIT TO BE MAILED TO YOU.**

\$75 FEE: MISSED INSPECTION / RE-INSPECTION / ADD'T'L INSPECTION AFTER PERMIT ISSUED

PAID 231006

EFFECTIVE: 12/1/2023

CITY OF DEARBORN HEIGHTS

DEPARTMENT OF BUILDING and ENGINEERING

6045 Fenton — Dearborn Heights, MI 48127 — 277-7306

BOND APPLICATION

No. **5454**

LOCATION **19350 VAN BORN**

DATE **8/25/25**

LOT NO. & SUBDIVISION

**BOND WILL BE FORFEITED (2) YEARS FROM DATE OF ISSUE IF
ITEMS OUTSTANDING.**

RECEIPT NO.

DISPOSITION OF BOND AS FOLLOWS:

DIRECTOR OF PUBLIC WORKS

CLERK

PERMITTEE

FORM NO. 48-1019

ORIGINAL

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127
Phone : 313-791-3410

Received From: _____ Time: 12:37:28 PM
Date: 08/25/2025
Posting Date: 08/25/2025
Receipt: 1167985
Cashier: dksallh

[illegible]

2491 STREET PROTECTION BONDS	\$500.00
STREET PROTECTION BONDS	

TOTAL	\$500.00
-------	----------

CASH COMERICA	\$500.00
	\$500.00

Total Tendered: \$0.00

Change:

PELHAM

ROBINSON ST

7-Eleven

Food Truck

BUILDING & ENGINEERING
DEPARTMENT

APPROVED

DATE

En
8/26/25

19350 Van
Born Rd

Mobil

VAN BORN RD

Detroit Health Department
Food Safety Unit
100 Mack Ave., Third Floor
Detroit, MI 48201
(313) 876-0135

FOOD ESTABLISHMENT INSPECTION REPORT

Based on an evaluation this day, the items marked below are violations of the Michigan Food Law. Violations cited in this report shall be corrected within the time frames specified below, but within a period not to exceed 10 calendar days for priority or priority foundation items (§8-405.11) or 90 days for core items (§8-406.11). Failure to comply with this notice may result in license suspension and/or other legal action. You have the right to appeal any violations listed.

Tacos LA Conquista

SST 4982 PR25086D 4/8/2025 9:40:59 AM
Last Routine:

Pe

Establishment Phone:

INSPECTION TYPE:
Preopening/New

License Posted	No
Antichoking Poster	No
Non-Smoking Area	No
Non-Smoking Signs	No
Manager Certified	Yes

Violation Category	Repeat	Violation Description/Remarks/Correction Schedule	Correct By	Corrected
--------------------	--------	---	------------	-----------

This Facility was inspected by Krystal Primm, a representative from the Detroit Health Department, on 4/8/2025 to determine the level of compliance with Michigan Act 92, P.A. 2000.

At the time of this inspection, the person in charge of this facility demonstrated acceptable working knowledge of food safety.

Based on the public health significance of deficiencies noted, this facility was found to be in compliance except for the items listed below:

NOTE: The annual fee includes one follow-up inspection to evaluate Priority, Priority Foundation, or chronic violations that were not corrected at the time of inspection. Additional follow up inspections will incur a \$50.00 fee.

Closing Comments:

No P or Pf violations cited during the time of inspection

This unit is approved to operate

Person in charge (Name and Title)

Inspected By (Name and Title)



Krystal Primm

This signature does not imply agreement or disagreement with any violation noted.

ROUTINE
FOLLOW UP
RE-OPENING (STFU)

- ☐ COMPLAINT
- ☐ FOODBORNE ILLNESS
- ☐ OTHER

- NON-SMOKING
- LICENSE POSTED
- MANAGER CERTIFIED
- WATER SAMPLE TAKEN
- ANTI-CHOKING POSTER
- ON-SITE WATER/SEWER

PRIORITY FOUNDATION (X)	CORE (X)	REPEAT (X)	VIOLATION DESCRIPTION / REMARKS / CORRECTION
			NO P or PF VIOLATIONS
			During the time of inspection

Special Transitory Food Unit

TACOS LA CONQUISTA
SST PENDING PR#25086-D
DETROIT HEALTHDEPARTMENT

Expires:
April 30,
2026

Michigan Department of Agriculture & Rural Development

CERTIFICATE OF LIABILITY INSURANCE

08/14/2025

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 Jay Munj 1461 N Rochester Road Rochester Hts MI 483071122	CONTACT NAME: Jay Munj PHONE (A/C No, Ext): 248-218-2526 FAX (A/C, No): E-MAIL: jay.munj.vaee9q@statefarm.com ADDRESS: <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="text-align: center;">INSURER(S) AFFORDING COVERAGE</th> <th style="text-align: center;">NAIC #</th> </tr> <tr> <td>INSURER A: State Farm Fire and Casualty Company</td> <td>25143</td> </tr> <tr> <td>INSURER B:</td> <td></td> </tr> <tr> <td>INSURER C:</td> <td></td> </tr> <tr> <td>INSURER D:</td> <td></td> </tr> <tr> <td>INSURER E:</td> <td></td> </tr> <tr> <td>INSURER F:</td> <td></td> </tr> </table>	INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A: State Farm Fire and Casualty Company	25143	INSURER B:		INSURER C:		INSURER D:		INSURER E:		INSURER F:	
INSURER(S) AFFORDING COVERAGE	NAIC #														
INSURER A: State Farm Fire and Casualty Company	25143														
INSURER B:															
INSURER C:															
INSURER D:															
INSURER E:															
INSURER F:															
INSURED MI 481253424															

COVERAGES	CERTIFICATE NUMBER:	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		ADD INSD	SUB WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS				
A	☒	COMMERCIAL GENERAL LIABILITY	N	N	92-J5-D286-1	08/14/2025	08/14/2026	EACH OCCURRENCE	\$ 1,000,000			
	☐	CLAIMS-MADE						☒	OCCUR	DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 300,000	
										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								COMBINED SINGLE LIMIT (Ea accident)	\$			
☐	ANY AUTO							BODILY INJURY (Per person)	\$			
☐	OWNED AUTOS ONLY	☐	SCHEDULED AUTOS					BODILY INJURY (Per accident)	\$			
☐	HIRED AUTOS ONLY	☐	NON-OWNED AUTOS ONLY					PROPERTY DAMAGE (Per accident)	\$			
☐									\$			
	☐	UMBRELLA LIAB	☐	OCCUR				EACH OCCURRENCE	\$			
	☐	EXCESS LIAB	☐	CLAIMS-MADE				AGGREGATE	\$			
	☐	DED	☐	RETENTION \$					\$			
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY		Y/N	N/A				☐	PER STATUTE	☐	OTH-ER	\$
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED?							☐	E.L. EACH ACCIDENT	\$		
	(Mandatory in NH)								E.L. DISEASE - EA EMPLOYEE	\$		
	If yes, describe under DESCRIPTION OF OPERATIONS below								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 City 6045 Fenton Dearborn Hts MI 48127	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE This form was system-generated on 08/14/2025
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August 21, 2025

To Whom It May Concern,

I, Rula Aoun, am the legal owner of the property located at 19350 Van Born Rd, Dearborn Heights, MI.

I hereby grant permission to my tenant, Showki Hamood / Mobil Gas Station, who is leasing this establishment, to allow Sandra Cruz / Tacos La Conquista to operate a licensed food truck in the parking lot of the property.

This consent is granted under the following conditions:

1. The food truck operation must comply with all applicable city ordinances, health department regulations, and licensing requirements.
2. The food truck operator is responsible for maintaining a clean and safe environment in and around the designated area.
3. This consent does not create any ownership or leasehold rights in the property.
4. The property owner and Tenant reserve the right to revoke this consent at any time with written notice.
5. The food truck operator agrees to hold the Tenant and property owner harmless from any liability, damages, or claims arising out of the food truck's operation.

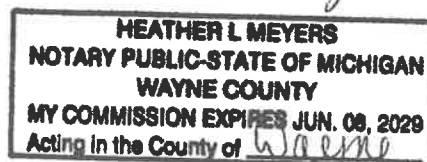
Sincerely,

Rula Aoun

Rula Aoun
Property Owner

Subscribed and sworn to before me this
21st day of August, 2025

Heather L. Meyers
Notary Public Wayne County, Michigan
My Commission Expires: 6-8-2029
Acting in the County of Wayne



BUSINESS LICENSE RENEWAL APPLICATION

NO. BL-24-000013932

City of Dearborn Heights

6045 Fenton, Dearborn Heights, MI 48127
(313)791-3430



THE FOLLOWING LICENSE(S):

AUTO NEW/USED COUNCIL APPROVAL 65.00

BUSINESS

ANTHONY'S ALL CAR & TRUCK SALES LLC
20032 VAN BORN
DEARBORN HEIGHTS, MI 48125

TOTAL **\$65.00**

CURRENT LICENSE EXPIRES ON: **October 17, 2025**

You may renew your license by mail by returning this form prior to the expiration date with your check or money order in the amount indicated above payable to the City of Dearborn Heights. Do not send cash! If you renew more than 7 days late you will be assessed a penalty fee in the amount of 25% of your total license fee.

Lynne M. Senia
City Clerk

*pd CK
6750
818-25*

- ☒ At the present time, you are current on both personal property taxes and water, therefore your license is renewable
- ☐ At the present time you are delinquent on your water bill in the amount of \$ 0 and must pay this amount in full before renewing your license.
- ☐ At the present time you are delinquent on your personal property taxes in the amount of \$ 0 and must pay this amount in full before renewing your license.

THE FAILURE TO SECURE A VALID BUSINESS LICENSE IS A VIOLATION OF CHAPTER 8 OF THE CODE OF ORDINANCES AND WILL RESULT IN A CLASS D MUNICIPAL INFRACTION BEING ISSUED.

PLEASE NOTE THE LATE FEE IS 25%

DO YOU HAVE AN ALARM SYSTEM? IS YOUR INFORMATION UP TO DATE?

If you have a security alarm for your business, an alarm registration is required by City ordinance. There is no cost to register your alarm. You may call our office at (313)791-3430 to obtain a copy of the alarm registration form, or print one from the Clerk's page on the Dearborn Heights City website: clerks@dearbornheightsmi.gov

ANTHONY'S ALL CAR & TRUCK SALES LLC
JOHN ANTHONY POCCIA
20032 VAN BORN
DEARBORN HEIGHTS, MI 48125

Invoice #: 00015326 License #: BL-25-000014623 License Type: BUSINESS LICENSE Application Date: 08/25/2025 Expiration Date: 10/17/2026

Fee Items	Amount
AUTO NEW/USED COUNCIL APPROVAL 65.00	\$65.00

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127
Phone : 313-791-3410

Received From: ANTHONY'S ALL CAR & TRUCK SALES LLC
Date: 08/26/2025
Posting Date: 08/26/2025
Receipt: 1168199
Cashier: ea1shaeb1
ITEM REFERENCE AMOUNT
BL BUSINESS LICENSING 00015326 \$65.00
TOTAL \$65.00
CHECKS 6750 \$65.00
Total Tendered: \$65.00
Change: \$0.00

PAID
CITY OF DEARBORN HEIGHTS

AUG 26 2025

DEARBORN HEIGHTS, MI 48127

Billing/Invoice Date: 08/25/2025
Total Due: \$65.00

ANTHONY'S ALL CAR & TRUCK SALES LLC
20032 VAN BORN
DEARBORN HEIGHTS, MI 48125

