



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 23, 2025**

Join Zoom Meeting

<https://us06web.zoom.us/j/83461637708?pwd=rICBZQml1alfg20wmjjcPFBI66kTUc.1>

Meeting ID: 834 6163 7708

Passcode: 771395

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+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

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Persons who may wish to contact members of the City Council to provide input or to ask questions on any business that will come before the City Council at the meetings are to contact City Clerk Senia at (313)791-3434 or email at clerks@dearbornheightsmi.gov before 5:00 p.m. on the day of the meeting.

To participate in the "Public Comments" portions of the meeting, click on the Zoom link to enter the meeting room, and raise your "Zoom" hand to indicate that you have a question or comment.

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

**ORDER OF BUSINESS SEPTEMBER 23, 2025
REGULAR MEETING OF THE DEARBORN HEIGHTS CITY COUNCIL**

1. **CALL OF MEMBERS**

2. **PLEDGE OF ALLEGIANCE**

A City Council - Resident Recognition

3. **AGENDA APPROVAL**

4. **APPROVAL OF MINUTES**

A Minutes from the Special Meeting of September 9, 2025

B Minutes from the Regular Meeting of September 9, 2025

5. **PUBLIC HEARINGS AND PUBLIC COMMENT**

6. **FUND TRANSFERS AND CURRENT CLAIMS**

A Claims and ACH/Wire Transfers 6-1 thru 6-41 and 6-43 thru 6-69

7. **CONSIDERATION OF BIDS**

A Interim Comptroller Baydoun - Bid Award - North Fire Station and South Fire Station Roof Repairs

B Chief of Staff Hernandez - Survey Quotes for 25470 Kennedy

8. **REPORTS FROM MAYOR**

A Dearborn Heights Panthers Junior Football League Parade 2025

B Star International Academy Homecoming Parade 2025

9. **REPORTS FROM CITY OFFICIALS**

A Chief of Staff Hernandez - National Opioids Settlement: Purdue

B Chief of Staff Hernandez - National Opioids Settlement: Secondary Manufacturers

C Chief of Staff Hernandez - FY 2024-2025 Over Budget Checks

D City Engineer Dib - Warren Valley Parking Lot Resurfacing - Change Order #1

E Library Director McCaffery - Purchase & Payment - Library Youth Area Chairs

F Library Director McCaffery - Purchase & Payment - Library Youth Area Computer Kiosk

G Parks & Recreation Director Zbosnik - Purchase & Payment - City Christmas Tree

10. **PETITIONS FROM CITIZENS**

11. **ORDINANCES AND RESOLUTIONS**

- A Council Chairman Baydoun - Extension of the Temporary Food Uses and Licenses at Specific Locations Resolution
- B Councilman Wencel - Resolution to Give Dearborn Heights City Council Final Approval or Denial on Any and All Applications Presented to the Dearborn Heights Planning Commission

12. **COMMUNICATIONS**

13. **NEW BUSINESS**

- A Temporary Food Truck/Tent/Cart License Renewal Application - Solid Oak Eatery
- B Temporary Food Truck/Tent/Cart License Application - Shawarma and Beyond

14. **MEMBERS OF THE PUBLIC**

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

15. **ADJOURNMENT**

MINUTES SEPTEMBER 9, 2025
SPECIAL MEETING OF THE DEARBORN HEIGHTS CITY COUNCIL

25-478 The meeting was called to order at 5:33 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, Councilman Tom Wencel.
 Absent: Councilwoman Nancy Bryer, Councilman Robert Constan (arrived at 5:42 p.m.).
 Also Present: City Clerk Senia, Chief of Staff Hernandez, Human Resource Director Fisher.

The Pledge of Allegiance was led by Louis "Lou" Scott.

25-479 Motion by Councilman Saab, seconded by Councilman Ahmad to approve the Agenda for the Special Meeting of September 9, 2025, as submitted.

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

Motion adopted

25-480 Motion by Councilman Ahmad, seconded by Councilman Saab to move to a Closed Session at 5:36 p.m. so that the City Council may discuss the Labor Negotiations of the Dearborn Heights Communications Officers Association/Police Officers Association of Michigan, which may include the City Council, Mayor Bazzi, Chief of Staff Hernandez, Human Resource Director Fisher, Interim Comptroller Baydoun, and Roger Farinha.

A roll call vote was taken.

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

Motion adopted

Councilman Robert Constan arrived at 5:42 p.m.

25-481 Motion by Councilman Ahmad, seconded by Councilman Saab to return to an open session at 5:55 p.m.

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

Motion adopted

25-482 Motion by Councilman Saab, seconded by Councilman Constan to adjourn the Dearborn Heights City Council Special Meeting.

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

Nays: None.

Absent: Councilwoman Bryer.

Motion adopted

The meeting adjourned at 5:56 p.m.

LYNNE M. SENIA
CITY CLERK

MO BAYDOUN
COUNCIL CHAIRMAN

GEORGANNE SEMENIUK
COUNCIL SECRETARY

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

25-483 The meeting was called to order at 6:02 p.m. by Council Chairman Mo Baydoun.

Roll Call showed the following:

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

Absent: Councilwoman Nancy Bryer.

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

The Pledge of Allegiance was led by Council Chair Pro Tem Hassan Ahmad.

25-484 Motion by Councilman Saab, seconded by Councilman Ahmad to approve the Agenda for the Regular Meeting of September 9, 2025 as submitted, with the addition of the following:

- Item 9-J – Authorization for Survey
- Item 9-K – Permanent Traffic Control Device - Stop Signs at Kinmore Street and Doxtator Avenue

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

Nays: Councilwoman Malinowski Maxwell, Councilman Wencel.

Absent: Councilwoman Bryer.

Motion adopted

25-485 Motion by Councilman Saab, seconded by Councilman Ahmad to approve the Minutes for the Special Meeting of August 26, 2025, as outlined in 4-A.

Motion adopted

25-486 Motion by Councilman Ahmad, seconded by Councilman Constan to approve the Minutes for the Regular Meeting of August 26, 2025, as outlined in 4-B.

Motion adopted

MOTION 25-487 WAS RESCINDED LATER IN THE MEETING VIA MOTION 25-505, AND THE ITEM WAS RECONSIDERED VIA MOTION 25-506.

~~**25-487** Motion by Councilman Saab, seconded by Councilman Ahmad to approve Current Claims and ACH/Wire Transfers 6-1 through 6-22 and 6-24 through 6-58, as submitted.~~

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

~~Motion by Councilman Saab, seconded by Councilman Ahmad to approve Current Claims and ACH/Wire Transfers 6-1 through 6-22 and 6-24 through 6-58, as submitted, with the removal of 6-19, 6-32, and 6-33.~~

~~Motion adopted~~

25-488 Motion by Councilman Ahmad, seconded Councilman Constan to award the bid for CDBG Professional Services to Wade Trim Associates Inc. for a cost of \$101,200.00 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, as outlined in 7-A. Per CEDD Director Saad communication dated September 2, 2025.

Motion adopted

25-489 Motion by Councilman Ahmad, seconded by Councilman Saab to approve the payment of the invoices related to the legal case of Kevin Swope, et al v. City of Dearborn Heights, et al, as outlined in 9-A. Per Council Chairman Baydoun communication dated September 4, 2025.

Motion adopted

25-490 Motion by Councilman Ahmad, seconded by Councilman Saab to refer back to Administration Item 9-B – Environmental Testing and Consulting – Contract Extension, as outlined in 9-B. Per CEDD Director Saad communication dated September 2, 2025.

Motion adopted

25-491 Motion by Councilman Constan, seconded by Councilman Saab to approve the purchase and payment of a water main break materials dump truck from Wolverine Freightliner and Truck & Trailer for a cost not to exceed \$210,847.35 which represents a price of \$200,807.00 plus 5% contingency. In addition, approve a budget amendment of \$106,717.35 from GL Account 592-540-818.040 Sewer Lining Contractual Services to GL Account 592-540-981.000 Water & Sewer Capital Outlay. Furthermore, 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, of which the starting balance will be \$210,847.35, and the ending balance will be \$0, as outlined in 9-C. Per DPW Director Danci communication dated September 2, 2025.

Motion adopted

25-492 Motion by Councilman Ahmad, seconded by Councilman Saab to approve the purchase and payment of two (2) fire engine intake valves from MES Life Safety for a total cost of \$4,477.00 to be paid from Capital Outlay Account 101-335-981.000 upon receipt. The remaining balance after purchase will be \$2,023.00, as outlined in 9-D. Per Fire Chief Brogan communication dated September 3, 2025.

Motion adopted

25-493 Motion by Councilman Saab, seconded by Councilman Ahmad 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, as outlined in 9-E. Per Human Resource Director Fisher communication dated September 3, 2025.

Motion adopted

25-494 Motion by Councilman Saab, 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. Furthermore, the provisions added to the contract are to be upheld, that the contractor is to provide photos of every job they do, as outlined in 9-F. Per Interim Comptroller Baydoun communication dated September 3, 2025.

Motion adopted

25-495 Motion by Councilman Saab, seconded by Councilman Ahmad to approve the amendment to the lease agreement between the City and Wayne County 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, as outlined in 9-G. Per Parks & Recreation Director Zbosnik communication dated September 2, 2025.

Ayes: None.

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

Absent: Councilwoman Bryer.

Motion defeated

25-496 Motion by Councilman Ahmad, seconded by Councilman Saab to approve the purchase and payment of a 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 current balance is \$233,907.49, leaving a balance of \$222,907.49 remaining in the account, as outlined in 9-H. Per Police Chief Haidar communication dated August 26, 2025.

Motion adopted

25-497 Motion by Councilman Ahmad, seconded by Councilman Constan to approve the contract between the City and AXON for a total cost of \$2,155,529.50 over a five-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 the following accounts:

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

as outlined in 9-I. Per Police Chief Haidar communication dated September 3, 2025.

Motion adopted

25-498 Motion by Councilman Saab, seconded by Councilman Constan to authorize the survey of 25470 Kennedy Street for a cost not to exceed \$5,000.00. In addition, authorize the Mayor and Comptroller or Clerk to sign the necessary warrants, and the Treasurer to issue payment from Account #101-200-817.000, of which the current balance is \$11,869.15. The Party to which the fence is determined not on their property will pay the costs for the survey, as outlined in 9-J. Per Chief of Staff Hernandez communication dated September 9, 2025.

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

Motion by Councilman Saab, seconded by Councilman Constan to authorize the survey of 25470 Kennedy Street for a cost not to exceed \$5,000.00. In addition, authorize the Mayor and Comptroller or Clerk to sign the necessary warrants, and the Treasurer to issue payment from Account #101-200-817.000, of which the current balance is \$11,869.15. In addition, Administration will get three (3) quotes for the survey and bring the results back to Council for final approval, as outlined in 9-J. Per Chief of Staff Hernandez communication dated September 9, 2025.

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

Nays: Councilwoman Malinowski Maxwell, Councilman Wencel.

Absent: Councilwoman Bryer.

Motion adopted

- 25-499** Motion by Councilman Saab, seconded by Councilman Ahmad to approve a traffic device at Kinmore Street and Doxtator Avenue, that eastbound and westbound stop signs be added to the intersection, as it currently only has a one-way stop sign. In addition, make sure this becomes a 4-way stop sign as soon as possible, as outlined in 9-K. Per Councilman Saab communication dated September 9, 2025.

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

Motion by Councilman Saab, seconded by Councilman Ahmad to approve a 4-way stop sign at Kinmore Street at Doxtator Avenue, as heading east and west there is currently no stop sign, upon the approval of the traffic division and the Dearborn Heights Police Chief, as outlined in 9-K. Per Councilman Saab communication dated September 9, 2025.

Motion adopted

- 25-500** Motion by Councilman Ahmad, seconded by Councilman Baydoun that Proposed Ordinance H-25-02, 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 INTERETATION 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 PENALTIES 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, be considered read for the second time and become effective upon publication, as outlined in 11-A. Per Council Chairman Baydoun communication dated September 3, 2025.

Motion adopted

Council Chairman Baydoun stepped out at 8:34 p.m.

- 25-501** Motion by Councilman Saab, seconded by Councilman Constan to approve the Temporary Food Truck/Tent/Cart License Application for Superfit Nutrition Live BBQ, as outlined in 13-A.

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

Nays: None.

Absent: Council Chairman Baydoun, Councilwoman Bryer.

Motion adopted

25-502 Motion by Councilman Saab, seconded by Councilman Constan to approve the Temporary Food Truck/Tent/Cart License Application for Tacos La Conquista, as outlined in 13-B.

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

Nays: None.

Absent: Council Chairman Baydoun, Councilwoman Bryer.

Motion adopted

25-503 Motion by Councilman Saab, seconded by Councilman Wencel to approve the Business License Renewal for Anthony's All Car & Truck Sales LLC at 20032 Van Born, as outlined in 13-C.

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

Nays: None.

Absent: Council Chairman Baydoun, Councilwoman Bryer.

Motion adopted

25-504 Motion by Councilman Saab, seconded by Councilman Wencel to suspend the rules.

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

Nays: None.

Absent: Council Chairman Baydoun, Councilwoman Bryer.

Motion adopted

25-505 Motion by Councilman Saab, seconded by Councilman Wencel to rescind Council Motion 25-487.

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

Nays: None.

Absent: Council Chairman Baydoun, Councilwoman Bryer.

Motion adopted

Council Chairman Baydoun returned at 8:39 p.m.

25-506 Motion by Councilman Saab, seconded by Councilman Wencel to approve Current Claims and ACH/Wire Transfers 6-1 through 6-22 and 6-24 through 6-58, as submitted.

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

Motion by Councilman Saab, seconded by Councilman Baydoun to approve Current Claims and ACH/Wire Transfers 6-1 through 6-22 and 6-24 through 6-58, as submitted, with the removal of 6-19, 6-31, 6-32, 6-33, 6-35, 6-44, and 6-51.

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
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

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

Nays: Council Chair Pro Tem Ahmad.

Absent: Councilwoman Bryer.

Motion adopted

25-507 Motion by Councilman Saab, seconded by Councilman Constan to adjourn the Dearborn Heights City Council Regular Meeting.

Motion adopted

The meeting adjourned at 9:36 p.m.

LYNNE M. SENIA
CITY CLERK

MO BAYDOUN
COUNCIL CHAIRMAN

GEORGANNE SEMENIUK
COUNCIL SECRETARY

Claims 09/23/2025

Inv Ref#	Vendor	Inv Amt
1	Allied Buiding Services	\$ 1,894.99
2	Allied Buiding Services	\$ 7,350.00
3	Artistic Landscaping Lawn Services	\$ 1,779.78
4	Artistic Landscaping Lawn Services	\$ 11,901.42
5	BAE NETWORKS	\$ 13,740.00
6	Bianco Tours	\$ 1,350.00
7	Bound Tree	\$ 4,926.95
8	Bound Tree	\$ 1,636.57
9	Bowles Brothers Services Inc.	\$ 14,055.00
10	Central Wayne County Sanitation Authority	\$ 33,068.04
11	Central Wayne County Sanitation Authority	\$ 76,498.63
12	Central Wayne County Sanitation Authority	\$ 6,428.00
13	Damron Investigations	\$ 3,000.00
14	Demco	\$ 2,126.03
15	Dominion Voting Systems	\$ 7,560.00
16	Downriver Utility Wastewater	\$ 11,142.03
17	Downriver Utility Wastewater	\$ 3,123.95
18	Downriver Utility Wastewater	\$ 58,146.89
19	Downriver Utility Wastewater	\$ 72,205.40
20	DTE Gas Company	\$ 3,462.63
21	Duke's Root Control	\$ 13,209.25
22	Duke's Root Control	\$ 14,849.70
23	Duke's Root Control	\$ 21,841.65
24	Duke's Root Control	\$ 25,913.90
25	Duke's Root Control	\$ 3,937.43
26	Duke's Root Control	\$ 45,034.53
27	Duke's Root Control	\$ 6,261.75
28	Duke's Root Control	\$ 6,811.31
29	Duke's Root Control	\$ 7,415.58
30	Emergency Vehicles Plus	\$ 5,807.03
31	EMS-MC	\$ 9,656.45
32	ESO Solutions	\$ 30,790.95
33	ESRI	\$ 2,200.00
34	Foremost	\$ 1,537.47
35	Gataway Tours & Chartes	\$ 1,695.00
36	HealthJoy	\$ 1,768.97
37	Home Depot	\$ 1,980.70
38	Hoopla	\$ 2,408.93
39	Hussein Berro	\$ 9,178.42
40	HydroCorp	\$ 3,317.50
41	Larnder Elevator	\$ 3,218.00
42	Lielle Saad	\$ 6,304.25
43	Luigi Ferdinandi & Son Cement	\$ 244,146.32
44	MCA Mobile Communications	\$ 1,904.75

45	Ogletree Deakins	\$ 13,832.50
46	Ogletree Deakins	\$ 3,272.50
47	Ogletree Deakins	\$ 3,410.00
48	O'reilly Rancilio	\$ 15,513.22
49	O'reilly Rancilio	\$ 40,208.30
50	Plante & Moran	\$ 25,447.50
51	Priority One Emergency	\$ 2,237.94
52	Priority Waste	\$ 241,866.24
53	Quad-Tran	\$ 7,684.00
54	Quad-Tran	\$ 4,644.24
55	R&R Fire Truck	\$ 2,687.21
56	Schneck & Bruetsch	\$ 3,000.00
57	Spectrum Training	\$ 16,000.00
58	Telefex	\$ 2,900.00
59	Tire Discount	\$ 1,605.93
60	Vermeer of Michigan	\$ 2,738.09
61	Wade Trim	\$ 2,202.50
62	Wayne County Accounts Receivable	\$ 2,205.00
63	Wayne County ESD	\$ 24,845.29
64	Wayne County ESD	\$ 57,069.78
65	Wayne County ESD	\$ 104,144.67
66	Wayne County ESD	\$ 40,403.23
67	Wayne County ESD	\$ 222,380.75
68	Wayne County ESD	\$ 4,300.00
69	Wayne County ESD	\$ 471,581.00
# of Invoices:	69 # Due: 69 Totals:	\$ 2,122,766.04



ALLIED BUILDING SERVICE

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

Invoice

Invoice Date September 9, 2025	Page 1 of 1
Billing Cycle -	
Invoice Number 00375465	
Amount Due \$1,894.99	Credit Card Amount Due \$1,951.84

CUSTOMER:

City of Dearborn Heights
6045 Fenton
Dearborn Heights, MI
48127

LOCATION:

Fire Station #1 - Dearborn Hgts
4500 Telegraph Rd Dearborn heights
Dearborn Hts., MI
48125

Project 230784-WO286440	Terms net 30	Due Date October 9, 2025	Cust PO #
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Description	Qty	\$/ea	Total
Checked in, no air conditioner for fire station Found bad condenser fan motor. Punt new motor on order at Trane supply.	0.00	\$ 0.00	\$0.00
On site to remove and replace condenser fan motor on main air conditioner Fan #2. Tree service onsite above unit worked around them when it was safe. Removed old fan, fan, blade and capacitor, reinstalled new motor, new fan, blade, and capacitor			
Labor	8.50	\$ 95.00	\$807.50
Materials	1.00	\$ 1,087.49	\$1,087.49

Comments:

sub-total:	\$1,894.99
sales tax:	\$0.00
total:	\$1,894.99
payments & credits:	\$0.00
balance due:	\$1,894.99

John Danci 9/11/25
John Danci

101-265-932.000

9-11-25

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

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

REMIT PAYMENT TO:

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



Invoice

Invoice Date August 28, 2025	Page 1 of 1
Billing Cycle -	
Invoice Number 00374848	
Amount Due \$7,350.00	Credit Card Amount Due \$7,570.50

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 230491-WO286058	Terms net 30	Due Date September 27, 2025	Cust PO #
----------------------------	-----------------	--------------------------------	-----------

Description	Qty	\$/ea	Total
All Summer PMs have been completed.	0.00	\$ 0.00	\$0.00
Lump Sum Billing for all locations	1.00	\$ 7,350.00	\$7,350.00

Comments:

sub-total:	\$7,350.00
sales tax:	\$0.00
total:	\$7,350.00
payments & credits:	\$0.00
balance due:	\$7,350.00


9/11/25
John Danci

101-265-818.000

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 # 101

Property Address	Proposal #1	Proposal #2	Proposal #3	Proposal #4	Proposal #5	Total
✓ 4639 Edgewood	40.00				290.00	330.00
✓ 24613 Hass	40.00					40.00
✓ 26540 Eton	40.00	2.80				42.80
✓ 5363 Culver	40.00	3.14				43.14
✓ 3651 S Beech Daly						119.00
✓ 20604 Annapolis	40.00	52.00	30.00	89.00		382.00
✓ 4642 Parker	40.00	24.68			290.00	64.68
✓ Lot E of 24770 Annapolis	40.00					40.00
✓ Lot W of 25720 Eton	40.00	13.04				53.04
✓ Lot W of 25645 Powers	40.00	187.12			58.00	285.12
✓ 4484 Detroit	40.00	50.00			290.00	380.00

Total

1,779.78 ✓ correct
total \$

Left
Date: 9-11-25

Director Lafeve

ARTISTIC LANDSCAPING & LAWN SERVICE

Invoice

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

Date	Invoice #
9/6/2025	14829

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

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

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	NET 10 DAYS		9/6/2025			
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 8-12-25			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 8-28-25			45.00	1,665.00
101-440-818.100 OK To Pay RW  9/11/25 John Danci						
					Total	\$11,901.42



OK to pay

David R Cooper

101-258-728.001

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

Date	Invoice
09/01/2025	MSP-29349
Account	
City of Dearborn Heights	

Terms	Due Date	PO Number	Reference	
Net 15 days	09/16/2025		Monthly Billing for September	

Managed Services Details	Quantity	Price	Amount
Agreement Managed Services			
Managed Physical Server Support - A Plan	3.00	\$249.00	\$747.00
-Unlimited Onsite Support			
-Unlimited Phone Support			
-Unlimited Remote Control Support			
-Service Availability Monitoring			
-System and File Level Backup			
-System and File Level Restore			
Maintenance			
-Microsoft Patch Management			
-Event Log Monitoring			
-Log File Maintenance			
-Drive Space Monitoring			
-Printer Setting Management			
-Semi-Annual On-Site Maintenance			
Security			
-User Account Administration			
-File Sharing Permission Administration			
-Security Administration			
-Virus Definition & Prevention			
-Online Asset Management			
-Online Trouble Ticket Management			
-Online License Management			
-Spyware and Adware Removal			
Managed Virtual Server Support - A Plan	1.00	\$149.00	\$149.00
-Unlimited Onsite Support			
-Unlimited Phone Support			
-Unlimited Remote Control Support			
-Service Availability Monitoring			
-System and File Level Backup			
-System and File Level Restore			
Maintenance			
-Microsoft Patch Management			
-Event Log Monitoring			
-Log File Maintenance			
-Drive Space Monitoring			
-Printer Setting Management			
-Semi-Annual On-Site Maintenance			
Security			
-User Account Administration			
-File Sharing Permission Administration			
-Security Administration			
-Virus Definition & Prevention			
-Online Asset Management			
-Online Trouble Ticket Management			
-Online License Management			
-Spyware and Adware Removal			
SERVERS MSWBMSS (SIEM, SOC, MDR)	7.00	\$7.50	\$52.50
SIEM:			
-Continuous Monitoring: Offers round-the-clock surveillance of network traffic, device actions, and 365 authentication activities to detect and alert			

on threats in real time.
 -Multi-Layered Security Approach: Combines various security measures to protect against a wide range of cyber threats.
 -User and Entity Behavior Analytics (UEBA): Utilizes advanced analytics to identify abnormal behavior that could indicate a security threat.
 -Integrated Threat Intelligence: Employs up-to-date threat intelligence for proactive defense against emerging cyber threats.
 -Automated Response Capabilities: Provides automated tools for immediate threat containment and response, reducing the time to mitigate risks.

MDR:
 -Autonomous Threat Mitigation: Leverages AI to automatically detect, classify, and respond to threats without human intervention.
 -Active EDR: Offers advanced endpoint detection and response capabilities, enabling detailed investigation and remediation of threats.
 -Cross-Platform Coverage: Ensures comprehensive protection across all endpoints, including Windows, Mac, Linux, and cloud environments.
 -Behavioral AI Detection: Utilizes behavioral AI to detect malicious activities based on patterns and anomalies, offering protection against zero-day threats.
 -24/7 Threat Hunting Team: Includes access to SentinelOne's team of security experts for continuous threat hunting and expert analysis.

*Must be included with MSWBMFA (MFA)

SERVERS MSWBMFA (Multi-factor Authentication)	7.00	\$7.50	\$52.50
---	------	--------	---------

Protection Enhancements:
 -DUO Entitlement for User Logins: Provides robust multifactor security measures for accessing:
 --Workstations
 --Servers
 --SSL VPN
 -Multi-Factor Authentication (MFA) Support for Office 365 Platforms:
 Enhances security by requiring additional verification to ensure only authorized users gain access to 365 applications.

Must be included with *MSWBMSS (SIEM ,SOC, MDR)

Managed Workstation - D Plan Maintenance	321.00	\$12.00	\$3,852.00
---	--------	---------	------------

-Online Asset Management
 -Online Trouble Ticket Management
 -Online License Management
 -Desktop Optimization
 -Windows Patch Management
 -Antivirus Software Management & Update

Protection Enhancements: DUO Entitlement for User Logins: Provides robust multifactor security measures for accessing: --Workstations --Servers --SSL VPN -Multi-Factor Authentication (MFA) Support for Office 365 Platforms: Enhances security by requiring additional verification to ensure only authorized users gain access to 365 applications.	324.00	\$7.50	\$2,430.00
--	--------	--------	------------

Must be included with *MSWBMSS (SIEM ,SOC, MDR)

Must be included with *MSWBMSS (SIEM ,SOC, MDR)

SIEM:	324.00	\$7.50	\$2,430.00
-------	--------	--------	------------

-Continuous Monitoring: Offers round-the-clock surveillance of network traffic, device actions, and 365 authentication activities to detect and alert on threats in real time.
 -Multi-Layered Security Approach: Combines various security measures to protect against a wide range of cyber threats.
 -User and Entity Behavior Analytics (UEBA): Utilizes advanced analytics to identify abnormal behavior that could indicate a security threat.
 -Integrated Threat Intelligence: Employs up-to-date threat intelligence for proactive defense against emerging cyber threats.
 -Automated Response Capabilities: Provides automated tools for immediate threat containment and response, reducing the time to mitigate risks.

MDR:
 -Autonomous Threat Mitigation: Leverages AI to automatically detect, classify, and respond to threats without human intervention.
 -Active EDR: Offers advanced endpoint detection and response capabilities, enabling detailed investigation and remediation of threats.

-Cross-Platform Coverage: Ensures comprehensive protection across all endpoints, including Windows, Mac, Linux, and cloud environments. -Behavioral AI Detection: Utilizes behavioral AI to detect malicious activities based on patterns and anomalies, offering protection against zero-day threats. -24/7 Threat Hunting Team: Includes access to SentinelOne's team of security experts for continuous threat hunting and expert analysis.			
*Must be included with MSWBMFA (MFA)			
Managed Network Security Gateway -700Mbps Threat Protection Throughput -Inclusive remote support -Content filtering -Gateway threat management --Antivirus --Antimalware --IDS --IPS --BotNet & Geographic IP Filtering -Remote monitoring and backup -Perpetual licensing and warranty Optionally supports site-to-site VPN, SD-WAN, software VPN, high availability, and SSL decryption.	5.00	\$139.00	\$695.00
Security Gateway - 6 Series	1.00	\$149.00	\$149.00
Managed Network Security Gateway -700 Mbps Threat Protection Throughput -Inclusive remote support -Content filtering -Gateway threat management --Antivirus --Antimalware --IDS --IPS --BotNet & Geographic IP Filtering -Remote monitoring and backup -Perpetual licensing and warranty - multiple chip, standalone cryptographic module consisting of production grade components contained in a physically protected enclosure in accordance with FIPS 140-2 Level 2 requirements	2.00	\$169.00	\$338.00
Managed Network Security Gateway -1Gbps Threat Protection Throughput -Inclusive remote support -Content filtering -Gateway threat management --Antivirus --Antimalware --IDS --IPS --BotNet & Geographic IP Filtering -Remote monitoring and backup -Perpetual licensing and warranty Optionally supports site-to-site VPN, SD-WAN, software VPN, high availability, and SSL decryption. -Multiple chip, standalone cryptographic module consisting of production grade components contained in a physically protected enclosure in accordance with FIPS 140-2 Level 2 requirements	2.00	\$298.00	\$596.00
BAE Protect Monitored Firewall Integration BAE Protect integration including 1 year log retention of enabled events.	9.00	\$120.00	\$1,080.00
Opportunity Discount	9.00	-\$70.00	-\$630.00
Offsite Data Replication - Per GB Estimated usage, actual usage will be billed.	3500.00	\$0.25	\$875.00
Estimate based on: ~2.5TB @ City Hall, ~6TB @ Justice Center, and ~3TB @			

Fire HQ			
Offsite Data Replication - Volume Discount	3500.00	-\$0.19	-\$665.00
Managed Access Control Node -Cloud management instance for door access control -User management -Permissions management	122.00	\$9.00	\$1,098.00
Fully Managed 24x7 Dark Web Monitoring, Bi-Monthly Anti-Phishing and Quarterly Training (26-100 Users) -Phishing and training programs are proven to help with employee human error, making them the best defense against cybercrime. Your workers easily grasp and adhere to training if it is engaging and informative. Short, animated explainer videos and quizzes provide an efficient and measurable learning environment. -24x7x365 Dark web monitoring, fully managed by BAE. -Identify and investigate exposed login credentials or pairs discovered directly linked to your business email domains or IP address details. -Alerting and reporting on compromised credentials real time. -C-Level executive personal email monitoring (up to 5). -Create and schedule Bi-monthly phishing campaigns based on defined topics -Create and schedule quarterly training campaigns based on defined topics -Robust analytics track and measure the effectiveness of your campaign, reporting results for the whole workforce right down to individual team members needing additional training. -Verify new users are being incorporated into the program -Reporting included at the end of each phishing and training campaign	1.00	\$99.00	\$99.00
Fully Managed 24x7 Dark Web Monitoring, Bi-Monthly Anti-Phishing and Quarterly Training (Add 50 Users) -Phishing and training programs are proven to help with employee human error, making them the best defense against cybercrime. Your workers easily grasp and adhere to training if it is engaging and informative. Short, animated explainer videos and quizzes provide an efficient and measurable learning environment. -24x7x365 Dark web monitoring, fully managed by BAE. -Identify and investigate exposed login credentials or pairs discovered directly linked to your business email domains or IP address details. -Alerting and reporting on compromised credentials real time. -C-Level executive personal email monitoring (up to 5). -Create and schedule Bi-monthly phishing campaigns based on defined topics -Create and schedule quarterly training campaigns based on defined topics -Robust analytics track and measure the effectiveness of your campaign, reporting results for the whole workforce right down to individual team members needing additional training. -Verify new users are being incorporated into the program -Reporting included at the end of each phishing and training campaign	8.00	\$49.00	\$392.00
Total Managed Services Details:			\$13,740.00
Thank you for letting us serve you! Questions? Contact us at billing@baenetworks.com or (248) 707-1040 Online payments: baenetworks.com/pay Pay by mail: 1250 Stephenson Hwy, Troy, MI 48083	Invoice Subtotal:	\$13,740.00	
	Sales Tax:	\$0.00	
	Invoice Total:	\$13,740.00	
	Payments:	\$0.00	
	Credits:	\$0.00	
Balance Due:			\$13,740.00

CHECK REQUEST

DATE: 9/9/2025

ACCOUNT: 691-884

TOTAL AMOUNT: \$1,350

PAYABLE TO: BIANCO TOURS, INC.

PURPOSE: Senior Trip Charter Bus # C 48987
56 Passenger Motor Coach- Hollywood Casino Trip 11-5-25

REMARK: Cheryl please mail check to:

BIANCO TOURS, INC.
12555 Universal Dr.
Taylor, MI. 48180

Please send check as soon as possible. Thank you.

Approved By: _____

Director

Martin Zbosnik

BIANCO TOURS, INC.

12555 Universal Dr. - Taylor, MI. 48180
Office: (734) 946 7021 Fax: (734) 946 5370



Invoice / Contract Information

Inv. Date: 9/9/2025

Charter#: C 48987

Contact: Ann

2246

P.O.#:

City of Dearborn Heights

Deposit required: 0.00

Attn: Bridget Olivito

Deposit due by: 9/9/2025

1801 N Beech Daly Rd

Balance due by: 10/6/2025

Dearborn Hts, MI 48127

Invoice Charges

Qty	Depart Date / Time Return Date / Time	Description Pick-up Point	UnitPrice	Total Amount
1	11/5/2025 8:30 11/5/2025 16:45	56 Passenger Deluxe coach - Toledo, OH PICK UP POINT: Berwyn Ctr / Eton Ctr	1,000.00	1,000.00
1		Out of county cost - PICK UP POINT:	350.00	350.00

Charter Contract - Please Read Carefully

IMPORTANT NOTE : The charter price is based on the information provided on this Contract. Any deviation to the length of the trip may result in additional charges. Your deposit, along with copies of the signed contract and charter terms, is required to reserve the motorcoach(es). Any payments via CREDIT CARD will be subject to a 3-5% convenience fee. NOTE: A fee of \$30.00 will be levied on returned checks. NO REFUND on cancellations received within 30 days of departure. Please note that unless otherwise noted, the driver's overnight accommodations on overnight charters are to be provided by the chartering party. Driver gratuity is NOT included in the charter price unless specified above.

Please sign and return one
copy with your deposit.

691-884

Total: Invoice: 1,350.00
Total Rcvd: 0.00
Total Due: 1,350.00

Excelling in Service since 1979!

9/9/2025



Correspondence Address:
5000 Bradenton Ave
Dublin, OH 43017-3520
PHONE: (800) 533-0523
FAX: (800) 257-5713
www.boundtree.com

Please Remit To:
BOUND TREE MEDICAL, LLC. 23537 Network Place Chicago, IL 60673-1235

Invoice

Invoice	85908863
Date	09/05/2025
Page	1 of 2
Account #	101332

TIN# 31-1739487

Customer DEA License No:

CITY OF DEARBORN HEIGHTS
1999 N BEECH DALY RD
DEARBORN HEIGHTS, MI 48127-3487

Ship To: SHIP001
CITY OF DEARBORN HEIGHTS
1999 N BEECH DALY RD
FIRE STATION HEADQUARTERS ATTN: LISA
MARTIN
DEARBORN HEIGHTS, MI 48127-3487

PO Number	Sales Order Number	Account Manager	Shipping Method	Ship Date	Payment Terms		
	106450278	W WAITE	NO FRT	09/05/2025	NET 30		
Item #	Description	Ordered	Shipped	B/O	Unit Price	UOM	Ext Price
*****THE FOLLOWING ITEMS SHIPPED FROM:*****							
	12 1605 ZEAGER RD SUITE 101 ELIZABETHTOWN, PA 17022 BTM Distributor License No: 5306003885						
HG020044-BX	ACTCEL HEMOSTATIC GAUZE 4 IN X 4 IN 20EA/BX	1	1	0	\$259.80	BX	\$259.80
*****THE FOLLOWING ITEMS SHIPPED FROM:*****							
	13 1033 COLLINS RD SUITE A GREENWOOD, IN 46143 BTM Distributor License No: 5306007111						
355001	STERILE WATER FOR IRRIGATION 500ML 16EA/CS BBRAUN	1	1	0	\$41.28	CS	\$41.28
1423-03015	GLUTOSE 15GM - GRAPE FLAVOR 3/PK 12PK/CS	2	2	0	\$134.28	CS	\$268.56
3246-12345	Curaplex Patient Transporter, 1800 lb Capacity, 14 Handles 10ea/cs	2	2	0	\$123.90	CS	\$247.80
2763-50050	Blood Glucose Test Strips, Assure Platinum, CLIA WAIVED 50/bx *Approved for Multipatient Use*	10	10	0	\$21.77	BX	\$217.70
36002MS	Curaplex IV Guard IV Dressing, Breathable Foam Dressing 100/bx 5bx/cs	1	1	0	\$104.45	CS	\$104.45
2442-BVM550	Curaplex BVM, Child, Mask Size 3, Universal Connector, 7FT O2 Tubing, Pop-Off Valve 1/EA 10EA/CS	2	2	0	\$109.10	CS	\$218.20
47-6725EA	Kerlix roll, 3.4 in. x 3.6 yards, 6 ply, sterile in soft pouch, prewashed, 96ea/cs	1	1	0	\$120.00	CS	\$120.00
1015-44753	Gloves, BLACK-FIRE, LG, Powder-Free, Nitrile, Exam 150/bx 10bx/cs	6	6	0	\$194.00	CS	\$1,164.00
1015-44752	Gloves, BLACK-FIRE, MED, Powder-Free, Nitrile, Exam 150/bx 10bx/cs	2	2	0	\$194.00	CS	\$388.00
1015-44754	Gloves, BLACK-FIRE, XL, Powder-Free, Nitrile, Exam 140/bx 10bx/cs	1	1	0	\$194.00	CS	\$194.00
12997	Curaplex Stylette, ET Tube Introducer, 10 Fr (4.0 - 6.5) 1/EA 20EA/BX 10BX/CS	1	1	0	\$18.00	BX	\$18.00
36096	Curaplex Suction Catheter, 18 Fr, Whistle Tip and Thumb Control Port 50ea/cs	1	1	0	\$18.50	CS	\$18.50
36095	Curaplex Suction Catheter, 16 Fr, Whistle Tip and Thumb Control Port 50ea/cs	1	1	0	\$18.50	CS	\$18.50



Correspondence Address:
5000 Bradenton Ave
Dublin, OH 43017-3520
PHONE: (800) 533-0523
FAX: (800) 257-5713
www.boundtree.com

Please Remit To:
BOUND TREE MEDICAL, LLC. 23537 Network Place Chicago, IL 60673-1235

Invoice

Invoice	85908863
Date	09/05/2025
Page	2 of 2
Account #	101332

TIN# 31-1739487

Customer DEA License No:

CITY OF DEARBORN HEIGHTS
1999 N BEECH DALY RD
DEARBORN HEIGHTS, MI 48127-3487

Ship To: SHIP001
CITY OF DEARBORN HEIGHTS
1999 N BEECH DALY RD
FIRE STATION HEADQUARTERS ATTN: LISA
MARTIN
DEARBORN HEIGHTS, MI 48127-3487

PO Number	Sales Order Number	Account Manager	Shipping Method	Ship Date	Payment Terms		
	106450278	W WAITE	NO FRT	09/05/2025	NET 30		
Item #	Description	Ordered	Shipped	B/O	Unit Price	UOM	Ext Price
2113-10225	Curaplex Select Endotracheal Tube with Stylette, 2.5mm, Cuffed 10ea/bx 10bx/cs	1	1	0	\$28.90	BX	\$28.90
2113-10260	Curaplex Select Endotracheal Tube with Stylette, 6.0mm, Cuffed 10ea/bx 10bx/cs	1	1	0	\$28.90	BX	\$28.90
1121-36571	Curaplex Cohesive Elastic Bandage, 2 in, Blue, Latex Free 36rl/bx 6bx/cs	1	1	0	\$197.94	CS	\$197.94
230005	Electrodes, BlueSensor SP, Medium Size, Pediatric/Adult 10/PK 200PK/CS	2	2	0	\$648.00	CS	\$1,296.00
1071-17367	Curaplex Multi-Purpose Collection Bag with Hook 12/PK 40PK/CS	6	6	0	\$16.07	PK	\$96.42
Tracking Numbers: 473604067373 Note: * Indicates taxable item							

****ITEMS HAVE SHIPPED FROM MULTIPLE WAREHOUSES****

Correspondence and inquiries can be sent to:
5000 Bradenton Ave
Dublin, OH 43017-3520

SEP 15 2025
O.K. to pay
(335-730-020)

Vaskin Badalow

Merchandise	4,926.95
Misc	0.00
Tax	0.00
Freight	0.00
Trade Discount	0.00
Deposit	0.00
Total	4,926.95



Correspondence Address:
5000 Bradenton Ave
Dublin, OH 43017-3520
PHONE: (800) 533-0523
FAX: (800) 257-5713
www.boundtree.com

Please Remit To:
BOUND TREE MEDICAL, LLC.
23537 Network Place
Chicago, IL 60673-1235

Invoice

Invoice	85890925
Date	08/21/2025
Page	1 of 2
Account #	101332

TIN# 31-1739487

Customer DEA License No:

CITY OF DEARBORN HEIGHTS
1999 N BEECH DALY RD
DEARBORN HEIGHTS, MI 48127-3487

Ship To: SHIP001
CITY OF DEARBORN HEIGHTS
1999 N BEECH DALY RD
FIRE STATION HEADQUARTERS ATTN: LISA
MARTIN
DEARBORN HEIGHTS, MI 48127-3487

PO Number		Sales Order Number	Account Manager	Shipping Method	Ship Date	Payment Terms		
		106409436	W WAITE	NO FRT	08/20/2025	NET 30		
Item #	Description	Ordered	Shipped	B/O	Unit Price	UOM	Ext Price	
*****	*****	*****	*****	*****	*****	*****	*****	
	THE FOLLOWING ITEMS SHIPPED FROM: 13 1033 COLLINS RD SUITE A GREENWOOD, IN 46143 BTM Distributor License No: 5306007111							
2113-10225	Curaplex Select Endotracheal Tube with Stylette, 2.5mm, Cuffed 10ea/bx 10bx/cs	1	1	0	\$28.90	BX	\$28.90	
2113-10230	Curaplex Select Endotracheal Tube with Stylette, 3.0mm, Cuffed 10ea/bx 10bx/cs	1	1	0	\$28.90	BX	\$28.90	
2113-10235	Curaplex Select Endotracheal Tube with Stylette, 3.5mm, Cuffed 10ea/bx 10bx/cs	1	1	0	\$28.90	BX	\$28.90	
2113-10245	Curaplex Select Endotracheal Tube with Stylette, 4.5mm, Cuffed 10ea/bx 10bx/cs	1	1	0	\$28.90	BX	\$28.90	
2113-10250	Curaplex Select Endotracheal Tube with Stylette, 5.0mm, Cuffed 10ea/bx 10bx/cs	1	1	0	\$28.90	BX	\$28.90	
2113-10255	Curaplex Select Endotracheal Tube with Stylette, 5.5mm, Cuffed 10ea/bx 10bx/cs	1	1	0	\$28.90	BX	\$28.90	
2113-10260	Curaplex Select Endotracheal Tube with Stylette, 6.0mm, Cuffed 10ea/bx 10bx/cs	1	1	0	\$28.90	BX	\$28.90	
2113-10265	Curaplex Select Endotracheal Tube with Stylette, 6.5mm, Cuffed 10ea/bx 10bx/cs	1	1	0	\$28.90	BX	\$28.90	
2113-10240	Curaplex Select Endotracheal Tube with Stylette, 4.0mm, Cuffed 10ea/bx 10bx/cs	1	0	1	\$28.90	BX	\$0.00	
533-MS-25058EA	Curaplex Oxygen Mask, Pediatric, Elongated, Total NRB, w/o Safety vent, 7 ft Tubing 50ea/cs	1	1	0	\$35.50	CS	\$35.50	
30056	Curaplex Oxygen Nasal Cannula, Pediatric, Conventional, Green, 7 ft Tubing 50ea/cs	1	1	0	\$34.50	CS	\$34.50	
36091	Curaplex Suction Catheter, 8 Fr, Whistle Tip and Thumb Control Port 50ea/cs	1	1	0	\$18.50	CS	\$18.50	
36096	Curaplex Suction Catheter, 18 Fr, Whistle Tip and Thumb Control Port 50ea/cs	1	1	0	\$18.50	CS	\$18.50	
260280	Extrication Collar, Ambu Mini Perfit ACE, Pediatric, Adjustable 12 Settings 30ea/cs	1	1	0	\$127.50	CS	\$127.50	
264001	Extrication Collar, Ambu Perfit, Infant, Size 1 50ea/cs 000 264 501	10	10	0	\$5.51	EA	\$55.10	
95001	Curaplex Traction Splint, Adult	3	3	0	\$176.39	EA	\$529.17	
501110	RESTRAINT STRAPS LIMB HOLDER DISPOSABLE W/ DOUBLE D RING ADULT 1 IN X 60 IN 48PR/CS	10	10	0	\$4.67	PR	\$46.70	
2442-BVM300	Curaplex BVM, Infant, Mask Size 2, Universal Connector, 7FT O2 Tubing, Pop-Off Valve 1/EA 10/EA CS	1	1	0	\$109.10	CS	\$109.10	



Correspondence Address:
5000 Bradenton Ave
Dublin, OH 43017-3520
PHONE: (800) 533-0523
FAX: (800) 257-5713
www.boundtree.com

Please Remit To:	
BOUND TREE MEDICAL, LLC.	
23537 Network Place	
Chicago, IL 60673-1235	

Invoice

Invoice	85890925
Date	08/21/2025
Page	2 of 2
Account #	101332

TIN# 31-1739487

Customer DEA License No:

CITY OF DEARBORN HEIGHTS
1999 N BEECH DALY RD
DEARBORN HEIGHTS, MI 48127-3487

Ship To: SHIP001
CITY OF DEARBORN HEIGHTS
1999 N BEECH DALY RD
FIRE STATION HEADQUARTERS ATTN: LISA
MARTIN
DEARBORN HEIGHTS, MI 48127-3487

PO Number	Sales Order Number	Account Manager	Shipping Method	Ship Date	Payment Terms		
	106409436	W WAITE	NO FRT	08/20/2025	NET 30		
Item #	Description	Ordered	Shipped	B/O	Unit Price	UOM	Ext Price
2442-BVM550	Curaplex BVM, Child, Mask Size 3, Universal Connector, 7FT O2 Tubing, Pop-Off Valve 1/EA 10EA/CS	1	1	0	\$109.10	CS	\$109.10
1015-44753	Gloves, BLACK-FIRE, LG, Powder-Free, Nitrile, Exam 150/bx 10bx/cs	1	1	0	\$194.00	CS	\$194.00
4440010-B	Curaplex OB Kit Sealed Standard with Head Warmer	10	10	0	\$12.77	EA	\$127.70
Tracking Numbers:							
473447702692							
473447704721							
473447704743							
473447704982							
473447705007							
473447705029							
473447705040							
473447705100							
473447705496							
Note: * Indicates taxable item							

SEP 09 2025

O.K. to pay
(335-730-020)

Correspondence and inquiries can be sent to:
5000 Bradenton Ave
Dublin, OH 43017-3520

Chief Brogan

Merchandise	1,636.57
Misc	0.00
Tax	0.00
Freight	0.00
Trade Discount	0.00
Deposit	0.00
Total	1,636.57

INVOICE

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

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



Bill to

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

Ship to

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

Invoice details

Invoice no.: 1372
Terms: Net 30
Invoice date: 08/29/2025
Due date: 09/28/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.	08/06/2025	SAND	Ticket 6729- Semi Sand Delivered to DPW	35	\$15.00	\$525.00
2.	08/06/2025	SAND	Ticket 6730- Semi Sand Delivered to DPW	35	\$15.00	\$525.00
3.	08/06/2025	SAND	Ticket 6731- Semi Sand Delivered to DPW	35	\$15.00	\$525.00
4.	08/06/2025	SAND	Ticket 6732- Semi Sand Delivered to DPW	35	\$15.00	\$525.00
5.	08/06/2025	SAND	Ticket 6733- Semi Sand Delivered to DPW	35	\$15.00	\$525.00
6.	08/06/2025	SAND	Ticket 6734- Semi Sand Delivered to DPW	35	\$15.00	\$525.00
7.	08/06/2025	SAND	Ticket 6735- Semi Sand Delivered to DPW	35	\$15.00	\$525.00
8.	08/06/2025	SAND	Ticket 6744- Semi Sand Delivered to DPW	35	\$15.00	\$525.00
9.	08/06/2025	SAND	Ticket 6706- Train sand delivered to DPW	50	\$15.00	\$750.00
10.						

08/06/2025	SAND	Ticket 6739- Train sand delivered to DPW	50	\$15.00	\$750.00
11. 08/06/2025	SAND	Ticket 6740- Train sand delivered to DPW	50	\$15.00	\$750.00
12. 08/06/2025	SAND	Ticket 6741- Train sand delivered to DPW	50	\$15.00	\$750.00
13. 08/06/2025	SAND	Ticket 6742- Train sand delivered to DPW	50	\$15.00	\$750.00
14. 08/06/2025	SAND	Ticket 6743- Train sand delivered to DPW	50	\$15.00	\$750.00
15. 08/16/2025	TOPSOIL	Ticket 6536- Semi Topsoil delivered to DPW	35	\$21.00	\$735.00
16. 08/16/2025	TOPSOIL	Ticket 6537- Semi Topsoil delivered to DPW	35	\$21.00	\$735.00
17. 08/18/2025	TOPSOIL	Ticket 6534- Semi Topsoil delivered to DPW	35	\$21.00	\$735.00
18. 08/18/2025	TOPSOIL	Ticket 6535- Semi Topsoil delivered to DPW	35	\$21.00	\$735.00
19. 08/27/2025	SAND	Ticket 6531- Semi Sand delivered to DPW	35	\$15.00	\$525.00
20. 08/27/2025	SAND	Ticket 6532- Semi Sand delivered to DPW	35	\$15.00	\$525.00
21. 08/28/2025	SAND	Ticket 6533- Semi Sand delivered to DPW	35	\$15.00	\$525.00
22. 08/28/2025	SAND	Ticket 6504- Semi Sand delivered to DPW	35	\$15.00	\$525.00
23. 08/28/2025	DIRT OUT	Ticket 6505- Semi dirt removed from DPW	35	\$9.00	\$315.00

Total

\$14,055.00

GL # 592 - 536 - 728.000

John Danci 9/4/25

John Danci

Central Wayne County Sanitation Auth.

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

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

INVOICE

Invoice Number: 02/25-HHLD-DH
Invoice Date: Feb 28, 2025
Page: 1

Duplicate

Bill To:

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

Ship to:

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

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

Quantity	Item	Description	Unit Price	Amount
1,698.41		February, 2025 Household Disposal - 1,698.41 tons @ \$19.47 per ton	19.47	33,068.04
<i>6L #101-200 - 810.000</i>				
<i>[Signature]</i> John Danci <i>9/3/25</i>				
Subtotal				33,068.04
Sales Tax				
Total Invoice Amount				33,068.04
Payment/Credit Applied				
TOTAL				33,068.04

Check/Credit Memo No:

Central Wayne County Sanitation Auth.

3850 Second St., Suite 170

Wayne, MI 48184

USA

Voice: 734-722-9980

Fax: 734-722-9985

INVOICE

Invoice Number: 07/25-HHLD-DH

Invoice Date: Jul 31, 2025

Page: 1

Duplicate

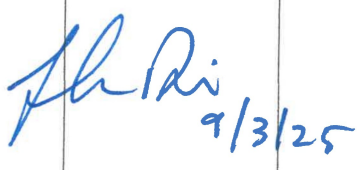
Bill To:

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

Ship to:

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

Customer ID	Customer PO	Payment Terms	
6261		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Airborne		8/30/25

Quantity	Item	Description	Unit Price	Amount
3,777.71		July, 2025 Household Disposal - 3,777.71 tons @ \$20.25 per ton	20.25	76,498.63
GL# 101-200-810.000				
John Danci				
				
9/3/25				
Subtotal				76,498.63
Sales Tax				
Total Invoice Amount				76,498.63
Payment/Credit Applied				
TOTAL				76,498.63

Check/Credit Memo No:

Central Wayne County Sanitation Auth.

3850 Second St., Suite 170

Wayne, MI 48184

USA

Voice: 734-722-9980

Fax: 734-722-9985

INVOICE

Invoice Number: 08/25-Admin-DH

Invoice Date: Aug 24, 2025

Page: 1

Duplicate

Bill To:

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

Ship to:

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

Customer ID	Customer PO	Payment Terms	
6261		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Airborne		9/23/25

Quantity	Item	Description	Unit Price	Amount
		August, 2025 Administration., Operating & Monofill		6,428.00
GL# 101-200-810.000				
John Danci <i>John Danci</i> 8/3/25				
Subtotal				6,428.00
Sales Tax				
Total Invoice Amount				6,428.00
Payment/Credit Applied				
TOTAL				6,428.00

Check/Credit Memo No:

INVOICE

DATE: September 15, 2025
INVOICE # ID#624-25 & 653-25
FOR: *Police Reserve Background
Investigations*

City of Dearborn Heights
6045 Fenton
Dearborn Heights, MI 48127
313-791-3420

Payable upon Receipt

Du Jan Fisher
~~Don~~

Page 34 of 546



P.O. Box 88623 | Milwaukee, WI 53288-8623

**INVOICE **

Invoice Number: 7685154
Invoice Date: 8/21/25
Reference Number: 51970109
Bid/Contract: JT0075

Page 1 of 1

Billing Customer: 710425536

Shipping Customer: 811895181

DEARBORN HEIGHTS CITY LIBRARY
24590 GEORGE ST
DEARBORN HEIGHTS MI 48127-3116

LIZAJANE THRONE
CAROLINE KENNEDY LIBRARY
24590 GEORGE ST

DEARBORN HEIGHTS MI 48127-3116

Ordered By: Throne, LizaJane
Purchase Order:

Product	Qty	UOM	Description	Unit Price	Extended
---------	-----	-----	-------------	------------	----------

Demco Contract 03 pricing
applied.

The following products are shipped:

13834080	1	EA	Revolving Multimedia Display w/casters 55"Hx24"Wx24"D	1,832.06	1,832.06
----------	---	----	--	----------	----------

Subtotal	1,832.06
Shipping and Handling	313.97
Promotional Discount	20.00-
Total	2,126.03

OK TO ADD
MR

768-768-7680
8/23/2025

Director McCaffery

Terms: Net 30 days, Freight Prepaid and Added

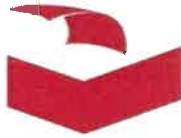
Invoice Number: 7685154
Invoice Date: 8/21/25
Reference Number: 51970109
Purchase Order:
Billing Customer: 710425536

Federal I.D. number: 39-1311089
Payment due on or before 09/20/25
Total 2,126.03
Customer Service Phone: 1-800-962-4463
Questions on Billing: 1-800-752-7614
email: billing@demco.com

Remit payment to: Demco Inc, PO Box 88623,
Milwaukee, WI 53288-8623



**DOMINION
VOTING**



P.O. Box 40005
Denver CO 80204 United States
FED ID#27-0565149

Invoice Date	08/21/2025
Invoice #	DVS159989R
Page	1

Bill To:

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

Ship To:

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

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.
	USMIDEARBO	LPATRICOLA	BEST WAY	Net 30	08/21/2025	70,592
Ordered	Shipped	B/O	Item Description	Discount	Unit Price	Ext. Price
19	19	0	08/01/25-07/31/26; ICX Classic Annual EMA - Avalue 15" (Annual Fee)	\$0.00	\$240.00	\$4,560.00
6	6	0	08/01/25-07/31/26; ICP 12 Month EMA - 321C (Annual Fee)	\$0.00	\$375.00	\$2,250.00
1	1	0	08/01/25-07/31/26; Local Jurisdiction EMS: Accumulation Only (Annual Fee)	\$0.00	\$750.00	\$750.00

OK to Pay
Lynne M. Senia
101-190-818.000

REMIT TO: Dominion Voting Systems, Inc. P.O. Box 538214 Atlanta, GA 30353-8214	COURIER ADDRESS: Dominion Voting Systems, Inc. Lockbox #538214 1669 Phoenix Parkway, Suite 210 College Park, GA 30349	Subtotal	\$7,560.00
		Tax	\$0.00
		Freight	\$0.00
		Trade Discount	\$0.00
		Total	\$7,560.00

Comments: Coverage Period: 08/01/2025 - 07/31/2026
SF0034405

We accept returns or exchanges for non-service items within 30 days of purchase. Items must be unused, in original packaging, and accompanied by a receipt or proof of purchase. Customized items and consumables are not eligible.
For more details, contact your Customer Success Manager.

COMPUTATION OF MONTHLY WASTEWATER DISPOSAL CHARGES

FOR USE BY COMMUNITIES DISCHARGING TO MORE THAN ONE SEWER SYSTEM - ALLEN PARK, BROWNSTOWN TOWNSHIP, DEARBORN HEIGHTS, ROMULUS AND VAN BUREN TOWNSHIP

Rate Year 2025 - 2026

MUNICIPALITY NAME:

City of Dearborn Heights

DUWA BILLING PERIOD:

Jul 2025

All units in MCF

A WATER SUPPLIED TO DUWA SERVICE AREA

- 1 Report the total volume of all customer water meter readings within just the DUWA service area. Only include water customers that also receive sewer service.

	Meter/Zone/Area	Date of Reading	MCF
a			
b			
c			
d			
TOTAL WATER SUPPLIED TO DUWA SERVICE AREA			2,013.500

MCF X

110%

2,214.850

B ADDITIONS: WATER FROM OTHER SOURCES

1 **Other metered sources**

Report the total volume of all water from metered sources that is NOT included under Item A, above. Do not include well water, which is reported under "FLAT RATE USER CHARGE". *Submit details of these sources, indicating name of customer(s), and quantity discharged by each customer. *Ensure appropriate amounts agree to the units reported directly by the IPP Permitted users to DUWA's IPP Manager.*

a	Flows from emergency connections (from neighboring communities' water supplies)	
b	Users with sewer flow in your community but water supply from another community	
c	Other flows such as ground water, surface water, river water, leachate	*
d	Discharge under an Industrial Pretreatment Permit (IPP) permit, including condensate and precipitation, etc.	*
e	Other	
Total Other Metered Sources		0.000

MCF X

110%

0.000

C DEDUCTIONS: Water purchased from Great Lakes Water Authority (GLWA) or Wyandotte Municipal Services (WMS) that is NOT discharged to the DUWA System

1 **UNSEWERED CONNECTIONS FOR INDIVIDUAL RESIDENCES AND BUSINESSES**

MCF X

110%

-

Report the total volume of all individual water meters for water sold to residences or businesses that do not receive sewer service because sewers are not available and/or because they are using septic tank systems. *Submit summary total and indicate the source of your data.*

D

EXEMPTIONS: Limited to exempted usage for Industrial Users having exemption permits issued by DUWA from July 1 through June 30 of each rate year. Exempted flows shall not exceed approved amount by DUWA. Contact System Manager or Accountant for current listing of industry and exemptable flows.

Industry Name #1	Total Flows	Exemption %	Exempt Flows
Example - ABC Industries		0%	-
		0%	-
		0%	-
TOTAL			-

MCF

-

Submit detailed list, indicating the exemption number and quantity for each meter exempted. Note: use 100% for any individual fully-exempted meters, otherwise, apply the exemption percentage noted in the approved exemption to only the exempted meter.

TOTAL ADJUSTED SEWERED WATER CONSUMPTION (A+B+C+D) in MCF

2,214.850

CHARGES

E WASTEWATER DISPOSAL CHARGES

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

COMPUTATION OF MONTHLY WASTEWATER DISPOSAL CHARGES
FOR USE BY COMMUNITIES DISCHARGING TO MORE THAN ONE SEWER SYSTEM - ALLEN PARK, BROWNSTOWN TOWNSHIP,
DEARBORN HEIGHTS, ROMULUS AND VAN BUREN TOWNSHIP
Rate Year 2025 - 2026

MUNICIPALITY NAME: City of Dearborn Heights
 DUWA BILLING PERIOD: Jul 2025

Total Adjusted Sewered Water Consumption 2,214.850 MCF X \$ 11.87 \$ 26,290.27
 Year 3 Phase-In 40% \$ 10,516.11

F FLAT RATE USER CHARGES
 Units Units X \$10.90 \$ -

Enter number of flat rate customers whose source of water is well water and who discharge wastewater to DUWA

G NONRESIDENTIAL USER FEES
 1 Metered Water Consumption

For the purpose of this fee, a residential unit shall be defined as any structure designed and used for year-round habitation where average occupancy by the same person(s) was longer than 2 consecutive months during the previous year. Non-residential units will include any sewer premises that do not meet the above description.

2 Other metered water sources
 This should equal the amount reported under B1 above, other than for residential units.
TOTAL NONRESIDENT USER FEES 409.100 MCF X \$1.53 \$ 625.92

TOTAL AMOUNT DUE (E+F+G) \$ 11,142.03

Preparer (please print name) Mahdi Baydoun Date: 9/5/2025
 email address: _____ Phone: 313-791-3449

MAKE CHECKS PAYABLE TO: DOWNRIVER UTILITY WASTEWATER AUTHORITY
 Questions? Please contact Doug Drysdale (734) 493-2456
 Please send remittance and the signed original of this form plus supporting documentation to:
 DUWA / Doug Drysdale, PO Box 2146, Southgate MI 48195
 Email worksheet & supporting documentation to dns.financialsvcs@gmail.com

PENALTY ON LATE PAYMENT
 Report and payments are due within 45 days from end of the month of Service. Late payment is subject to a penalty of 1% per month from due date and will be assessed and billed by the DUWA accountant, as necessary.

DEFINITION OF ACRONYMS
 MCF Thousand cubic feet
 IPP Industrial Pretreatment Program

NOTE: One Cubic Foot = 7.4805 Gallons
To convert gallons to cubic feet, multiply the total gallons by 0.13368

For Rates Effective -- July 1, 2025

Meter Usage by Class and Meter Size

Friday, September 5, 2025

1/1

Class:

Meter Size:	2	Usage:	9
		Usage:	9

Class: C

Meter Size:		Usage:	2
Meter Size:	1	Usage:	0
Meter Size:	2	Usage:	439
Meter Size:	3	Usage:	583
Meter Size:	4	Usage:	2225
Meter Size:	5	Usage:	825
Meter Size:	7	Usage:	17
		Usage:	4091

Class: R

Meter Size:	1	Usage:	371
Meter Size:	2	Usage:	15613
Meter Size:	3	Usage:	51
		Usage:	16035

Report Total: 20135

Report Generated: 9/5/2025 1:43 PM

Report Options: Posted From: 7/1/2025 To: 7/31/2025

Advanced Filter: (Account.marked & 2 = 2)

July 2025

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

COMPUTATION OF MONTHLY WASTEWATER DISPOSAL CHARGES
 FOR USE BY COMMUNITIES DISCHARGING TO MORE THAN ONE SEWER SYSTEM - ALLEN PARK, BROWNSTOWN TOWNSHIP,
 DEARBORN HEIGHTS, ROMULUS AND VAN BUREN TOWNSHIP
 Rate Year 2025 - 2026

MUNICIPALITY NAME:
 City of Dearborn Heights
 DUWA BILLING PERIOD:
 Aug 2025

All units in MCF

- A
 WATER SUPPLIED TO DUWA SERVICE AREA
- 1
 Report the total volume of all customer water meter readings within just the DUWA service area. Only include water customers that also receive sewer service.

	Meter/Zone/Area	Date of Reading	MCF
a			
b			
c			
d			
TOTAL WATER SUPPLIED TO DUWA SERVICE AREA			491.300

MCF X
 110%
 540.430

- B
 ADDITIONS: WATER FROM OTHER SOURCES
- 1
 Other metered sources

Report the total volume of all water from metered sources that is NOT included under Item A, above. Do not include well water, which is reported under "FLAT RATE USER CHARGE". Submit details of these sources, indicating name of customer(s), and quantity discharged by each customer. *Ensure appropriate amounts agree to the units reported directly by the IPP Permitted users to DUWA's IPP Manager.

a	Flows from emergency connections (from neighboring communities' water supplies)	
b	Users with sewer flow in your community but water supply from another community	
c	Other flows such as ground water, surface water, river water, leachate	*
d	Discharge under an Industrial Pretreatment Permit (IPP) permit, including condensate and precipitation, etc.	*
e	Other	
Total Other Metered Sources		0.000

MCF X
 110%
 0.000

- C
 DEDUCTIONS: Water purchased from Great Lakes Water Authority (GLWA) or Wyandotte Municipal Services (WMS) that is NOT discharged to the DUWA System
- 1
 UNSEWERED CONNECTIONS FOR INDIVIDUAL RESIDENCES AND BUSINESSES

MCF X
 110%
 -

Report the total volume of all individual water meters for water sold to residences or businesses that do not receive sewer service because sewers are not available and/or because they are using septic tank systems. Submit summary total and indicate the source of your data.

- D
 EXEMPTIONS: Limited to exempted usage for Industrial Users having exemption permits Issued by DUWA from July 1 through June 30 of each rate year. Exempted flows shall not exceed approved amount by DUWA. Contact System Manager or Accountant for current listing of industry and exemptable flows.

Industry Name #1	Total Flows	Exemption %	Exempt Flows
Example - ABC Industries		0%	-
		0%	-
		0%	-
TOTAL			-

MCF
 -

Submit detailed list, indicating the exemption number and quantity for each meter exempted. Note: use 100% for any individual fully-exempted meters, otherwise, apply the exemption percentage noted in the approved exemption to only the exempted meter.

TOTAL ADJUSTED SEWERED WATER CONSUMPTION (A+B+C+D) in MCF
 540.430

- CHARGES
- E
 WASTEWATER DISPOSAL CHARGES

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

COMPUTATION OF MONTHLY WASTEWATER DISPOSAL CHARGES
FOR USE BY COMMUNITIES DISCHARGING TO MORE THAN ONE SEWER SYSTEM - ALLEN PARK, BROWNSTOWN TOWNSHIP, DEARBORN HEIGHTS, ROMULUS AND VAN BUREN TOWNSHIP
Rate Year 2025 - 2026

MUNICIPALITY NAME: City of Dearborn Heights
 DUWA BILLING PERIOD: Aug 2025

Total Adjusted Sewered Water Consumption 540.430 MCF X \$ 11.87 \$ 6,414.90
 Year 3 Phase-in 40% \$ 2,565.96

F FLAT RATE USER CHARGES
 Units Units X \$10.90 \$ -

Enter number of flat rate customers whose source of water is well water and who discharge wastewater to DUWA

G NONRESIDENTIAL USER FEES
1 Metered Water Consumption

For the purpose of this fee, a residential unit shall be defined as any structure designed and used for year-round habitation where average occupancy by the same person(s) was longer than 2 consecutive months during the previous year. Non-residential units will include any sewer premises that do not meet the above description.

2 Other metered water sources
 This should equal the amount reported under B1 above, other than for residential units.
TOTAL NONRESIDENT USER FEES 364.700 MCF X \$1.53 \$ 557.99

TOTAL AMOUNT DUE (E+F+G) \$ 3,123.95

Preparer (please print name) Mahdi Baydoun Date: 9/15/2025
 email address: _____ Phone: 313-791-3449

MAKE CHECKS PAYABLE TO: DOWNRIVER UTILITY WASTEWATER AUTHORITY
 Questions? Please contact Doug Drysdale (734) 493-2456
 Please send remittance and the signed original of this form plus supporting documentation to:
 DUWA / Doug Drysdale, PO Box 2146, Southgate MI 48195
 Email worksheet & supporting documentation to dns.financialsvcs@gmail.com

PENALTY ON LATE PAYMENT
 Report and payments are due within 45 days from end of the month of Service. Late payment is subject to a penalty of 1% per month from due date and will be assessed and billed by the DUWA accountant, as necessary.

DEFINITION OF ACRONYMS
 MCF Thousand cubic feet
 IPP Industrial Pretreatment Program

NOTE: One Cubic Foot = 7.4805 Gallons
To convert gallons to cubic feet, multiply the total gallons by 0.13368

For Rates Effective -- July 1, 2025

Meter Usage by Class and Meter Size

Friday, September 5, 2025

1/1

Class: C

Meter Size:		Usage:	1
Meter Size:	1	Usage:	0
Meter Size:	2	Usage:	414
Meter Size:	3	Usage:	480
Meter Size:	4	Usage:	2039
Meter Size:	5	Usage:	696
Meter Size:	7	Usage:	17

Usage: 3647

Class: R

Meter Size:	1	Usage:	46
Meter Size:	2	Usage:	1220
Meter Size:	3	Usage:	0

Usage: 1266

Report Total: 4913

Report Generated: 9/5/2025 1:47 PM

Report Options: Posted From: 8/1/2025 To: 8/31/2025 August 2025

Advanced Filter: (Account.marked & 2 = 2)

COMPUTATION OF MONTHLY WASTEWATER DISPOSAL CHARGES

FOR USE BY COMMUNITIES DISCHARGING TO MORE THAN ONE SEWER SYSTEM - ALLEN PARK, BROWNSTOWN TOWNSHIP, DEARBORN HEIGHTS, ROMULUS AND VAN BUREN TOWNSHIP

Rate Year 2024 - 2025

MUNICIPALITY NAME:

City of Dearborn Heights

DUWA BILLING PERIOD:

Jun 2025

All units in MCF

A WATER SUPPLIED TO DUWA SERVICE AREA

- 1 Report the total volume of all customer water meter readings within just the DUWA service area. Only include water customers that also receive sewer service.

	Meter/Zone/Area	Date of Reading	MCF
a			
b			
c			
d			
TOTAL WATER SUPPLIED TO DUWA SERVICE AREA			7,461.200

MCF X

110%

8,207.320

B ADDITIONS: WATER FROM OTHER SOURCES

1 Other metered sources

Report the total volume of all water from metered sources that is NOT included under Item A, above. Do not include well water, which is reported under "FLAT RATE USER CHARGE". Submit details of these sources, indicating name of customer(s), and quantity discharged by each customer. *Ensure appropriate amounts agree to the units reported directly by the IPP Permitted users to DUWA's IPP Manager.

a	Flows from emergency connections (from neighboring communities' water supplies)	
b	Users with sewer flow in your community but water supply from another community	
c	Other flows such as ground water, surface water, river water, leachate	*
d	Discharge under an Industrial Pretreatment Permit (IPP) permit, including condensate and precipitation, etc.	*
e	Other	
Total Other Metered Sources		0.000

MCF X

110%

0.000

C DEDUCTIONS: Water purchased from Great Lakes Water Authority (GLWA) or Wyandotte Municipal Services (WMS) that is NOT discharged to the DUWA System

1 UNSEWERED CONNECTIONS FOR INDIVIDUAL RESIDENCES AND BUSINESSES

MCF X

110%

-

Report the total volume of all individual water meters for water sold to residences or businesses that do not receive sewer service because sewers are not available and/or because they are using septic tank systems. Submit summary total and indicate the source of your data.

EXEMPTIONS: Limited to exempted usage for Industrial Users having exemption permits issued by DUWA from July 1 through June 30 of each rate year. Exempted flows shall not exceed approved amount by DUWA. Contact System Manager or Accountant for current listing of industry and exemptable flows.

D

Industry Name #1	Total Flows	Exemption %	Exempt Flows
Example - ABC Industries		0%	-
		0%	-
		0%	-
TOTAL			-

MCF

-

Submit detailed list, indicating the exemption number and quantity for each meter exempted. Note: use 100% for any individual fully-exempted meters, otherwise, apply the exemption percentage noted in the approved exemption to only the exempted meter.

TOTAL ADJUSTED SEWERED WATER CONSUMPTION (A+B+C+D) in MCF

8,207.320

CHARGES

E

WASTEWATER DISPOSAL CHARGES

Allen Park
Belleville
Brownstown Twp.
Dearborn Heights
Ecorse
Lincoln Park

Downriver Utility Wastewater Authority

25605 Northline Road • Taylor, Michigan 48180

River Rouge
Riverview
Romulus
Southgate
Taylor
Van Buren Twp.
Wyandotte

COMPUTATION OF MONTHLY WASTEWATER DISPOSAL CHARGES

FOR USE BY COMMUNITIES DISCHARGING TO MORE THAN ONE SEWER SYSTEM - ALLEN PARK, BROWNSTOWN TOWNSHIP,
DEARBORN HEIGHTS, ROMULUS AND VAN BUREN TOWNSHIP

Rate Year 2024 - 2025

MUNICIPALITY NAME:

City of Dearborn Heights

DUWA BILLING PERIOD:

Jun 2025

Total Adjusted Sewered Water Consumption

8,207.320

MCF X

\$ 11.71
Year 2 Phase-In 60%

\$ 96,107.72

\$ 57,664.63

F FLAT RATE USER CHARGES

Units

Units X

\$10.90

\$ -

Enter number of flat rate customers whose source of water is well water and who discharge wastewater to DUWA

G NONRESIDENTIAL USER FEES

1 Metered Water Consumption

For the purpose of this fee, a residential unit shall be defined as any structure designed and used for year-round habitation where average occupancy by the same person(s) was longer than 2 consecutive months during the previous year. Non-residential units will include any sewered premises that do not meet the above description.

2 Other metered water sources

This should equal the amount reported under B1 above, other than for residential units.

TOTAL NONRESIDENT USER FEES

315.200

MCF X

\$1.53

\$ 482.26

TOTAL AMOUNT DUE (E+F+G)

\$ 58,146.89

Preparer (please print name)

Mahdi Baydoun

Date:

9/15/2025

email address:

Phone:

313-791-3449

Mahdi Baydoun

MAKE CHECKS PAYABLE TO: DOWNRIVER UTILITY WASTEWATER AUTHORITY

Questions? Please contact Doug Drysdale (734) 493-2456

Please send remittance and the signed original of this form plus supporting documentation to:

DUWA / Doug Drysdale, PO Box 2146, Southgate MI 48195

Email worksheet & supporting documentation to dns.financialsvcs@gmail.com

Report and payments are due within 45 days from end of the month of Service. Late payment is subject to a penalty of 1% per month from due date and will be assessed and billed by the DUWA accountant, as necessary.

PENALTY ON LATE PAYMENT

DEFINITION OF ACRONYMS

MCF

Thousand cubic feet

IPP

Industrial Pretreatment Program

NOTE: One Cubic Foot = 7.4805 Gallons

To convert gallons to cubic feet, multiply the total gallons by 0.13368

For Rates Effective - July 1, 2024

Meter Usage by Class and Meter Size

Friday, September 5, 2025

1/1

Class:

Meter Size:	2	Usage:	11
		Usage:	11

Class: C

Meter Size:		Usage:	2
Meter Size:	1	Usage:	0
Meter Size:	2	Usage:	384
Meter Size:	3	Usage:	467
Meter Size:	4	Usage:	1551
Meter Size:	5	Usage:	735
Meter Size:	7	Usage:	13
		Usage:	3152

Class: R

Meter Size:		Usage:	9
Meter Size:	1	Usage:	996
Meter Size:	2	Usage:	69358
Meter Size:	3	Usage:	1086
		Usage:	71449

Report Total: 74612

Report Generated: 9/5/2025 1:42 PM

Report Options: Posted From: 6/1/2025 To: 6/30/2025

Advanced Filter: (Account.marked & 2 = 2)

June 2025

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

INVOICE

City of Dearborn Heights
6045 Fenton Street
Dearborn Heights MI 48127

CUST #: 004
INVOICE #: 0000303887
SERVICE DATE: 09/01/2025
INVOICE DATE: 09/02/2025
DUE DATE: 10/02/2025

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
Excess Flow (Legacy)	0.400	44,066.0000	17,626.40
Excess Flow (New)	0.600	17,920.0000	10,752.00
Sewage (New)	0.600	73,045.0000	43,827.00
GL# 592-000-644.592 <i>John Danci</i> 9/11/25 John Danci			
Monthly Fixed Charges		TOTAL INVOICE	72,205.40
Year 3 Phase-In (40% Legacy, 60% New Methodology)		Adjustments	0.00
Billing Period: SEPT 2025		Payments Applied	0.00
		BALANCE DUE	72,205.40

Please mail payment to:

PO Box 2146
 ATTN: Doug Drysdale
 Southgate, MI 48195
 (734) 493-2456
 DNS.FinancialSvcs@gmail.com

City of Dearborn Heights
 6045 Fenton Street
 Dearborn Heights MI 48127

CUST #: 004
INVOICE #: 0000303887
SERVICE DATE: 09/01/2025
INVOICE DATE: 09/02/2025
DUE DATE: 10/02/2025
AMOUNT DUES: 72,205.40





Claims Center
P.O. Box 270410
Minneapolis, MN 55427

Work Authorization Number: 74872881
Notification Date: 03/28/2025
Payment Due Date: Upon Receipt

Dearborn City Water Department
6045 Fenton
Dearborn Hieghts MI 48127

PLEASE MAKE CHECK
PAYABLE TO
DTE Gas Company
Claims Center
PO box 270410
MINNEAPOLIS, MN
55427

OVERNIGHT DELIVERY
ADDRESS
DTE Gas Company
Claims Center
3300 Fernbrook Lane North
Suite 240
Plymouth, MN. 55447

CLAIM FOR DAMAGES TO DTE GAS COMPANY PROPERTY

FOR INQUIRIES CALL 866-233-0353 OR FAX 866-233-9627

DAMAGES TO DTE GAS COMPANY FACILITIES

Location: 5113 DUDLEY ST, Dearborn Heights, MI
Date of Loss: 02/18/2025
Description: Service damaged

BREAKDOWN OF DAMAGES

AMOUNT

Labor Cost:		\$3,351.36
Material Cost:		\$111.27
Admin Cost:	GL # 592-537-973.002	\$0.00
Lost Gas Cost:		\$0.00

John Danci 9/11/25
John Danci

PLEASE DO NOT PAY WITH YOUR DTE ENERGY BILL OR TO ANY OTHER
DTE ENERGY LOCATION.

TOTAL

\$3,462.63

Work Authorization Number: 74872881
Notification Date: 03/28/2025

TOTAL AMOUNT DUE

Amount Remitted

\$3,462.63

**Please visit <https://theclaimscenter.com/payments> to make a payment
through our Credit Card Payment Vendor.**

DTE Gas Company
Claims Center
PO box 270410
Minneapolis, MN 55427

Dearborn City Water Department
6045 Fenton
Dearborn Hieghts MI 48127



INVOICE

Document Number	Document Date	Page
35851	07/31/2025	1/1

Customer No.	Contact / Phone / Email
C-018153	LEonard PARKER 313-791-6009 lparker@dearbornheightsmi.gov

Duke's Job Number	PO Number
2981	

Payment Terms
Net 30

Shipping Type	FOB Point
---------------	-----------

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

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

Invoice Remarks

Service Date: June 9-15, 2025

Job Details

Dearborn Heights ER

Description	Quantity	UoM	Price	Total
12" CCTV Only	2,279		\$ 0.75	\$ 1,709.25
Emergency Response - Cleaning	23		\$ 250.00	\$ 5,750.00
Emergency Response - CCTV	23		\$ 250.00	\$ 5,750.00

Invoice Subtotal: **\$ 13,209.25**

Total Before Tax: **\$ 13,209.25**

Total Tax Amount: **\$ 0.00**

Total Amount: **\$ 13,209.25**

Balance Due: **\$ 13,209.25**

GL# 592-540-818.030

John Danci
9/11/25

Remittance Address

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



Tax ID No.: 75-3026801

Website: www.dukes.com

Accounting

Phone: 800-447-6687

Fax: 315-475-4203

E-Mail: accounts@dukes.com



INVOICE

Document Number 35722	Document Date 07/31/2025	Page 1/1
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Customer No. C-018153	Contact / Phone / Email LEonard PARKER 313-791-6009 lparker@dearbornheightsmi.gov
---------------------------------	---

Duke's Job Number 2981	PO Number
----------------------------------	-----------

Payment Terms
Net 30

Shipping Type	FOB Point
---------------	-----------

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

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

Invoice Remarks

Service Date: May 26-June 1 2025

Job Details

Dearborn Heights ER

Description	Quantity	UoM	Price	Total
12" CCTV Only	299.6		\$ 0.75	\$ 224.70
Emergency Response - Cleaning	30.5		\$ 250.00	\$ 7,625.00
Emergency Response - CCTV	28		\$ 250.00	\$ 7,000.00

Invoice Subtotal: **\$ 14,849.70**

Total Before Tax: **\$ 14,849.70**

Total Tax Amount: **\$ 0.00**

Total Amount: \$ 14,849.70

Balance Due: \$ 14,849.70

GL# 592-540-818.030

John Danci 7/11/25
John Danci

Remittance Address

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



Tax ID No.: 75-3026801

Website: www.dukes.com

Accounting

Phone: 800-447-6687

Fax: 315-475-4203

E-Mail: accounts@dukes.com



INVOICE

Document Number 35854	Document Date 07/31/2025	Page 1/1
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Customer No. C-018153	Contact / Phone / Email LEonard PARKER 313-791-6009 lparker@dearbornheightsmi.gov
---------------------------------	---

Duke's Job Number 2981	PO Number
----------------------------------	-----------

Payment Terms
Net 30

Shipping Type	FOB Point
---------------	-----------

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

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

Invoice Remarks

Service Date: June 16-22, 2025

Job Details

Dearborn Heights ER

Description	Quantity	UoM	Price	Total
12" CCTV Only	204.6		\$ 0.75	\$ 153.45
8" CCTV Only	1,917.6		\$ 0.75	\$ 1,438.20
Emergency Response - Cleaning	40.5		\$ 250.00	\$ 10,125.00
Emergency Response - CCTV	40.5		\$ 250.00	\$ 10,125.00

Invoice Subtotal: **\$ 21,841.65**

Total Before Tax: **\$ 21,841.65**

Total Tax Amount: **\$ 0.00**

Total Amount: \$ 21,841.65

Balance Due: \$ 21,841.65

OL# 592-540-818.030

John Danci
9/11/25
John Danci

Remittance Address

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



Tax ID No.: 75-3026801

Website: www.dukes.com

Accounting

Phone: 800-447-6687

Fax: 315-475-4203

E-Mail: accounts@dukes.com



INVOICE

Document Number 35855	Document Date 07/31/2025	Page 1/1
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Customer No. C-018153	Contact / Phone / Email LEonard PARKER 313-791-6009 lparker@dearbornheightsmi.gov
---------------------------------	---

Duke's Job Number 2981	PO Number
----------------------------------	-----------

Payment Terms
Net 30

Shipping Type	FOB Point
---------------	-----------

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

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

Invoice Remarks

Service Date: June 23-29, 2025

Job Details

Dearborn Heights ER

Description	Quantity	UoM	Price	Total
10" CCTV Only	396.1		\$ 0.75	\$ 297.08
12" CCTV Only	905.4		\$ 0.75	\$ 679.05
8" CCTV Only	583.7		\$ 0.75	\$ 437.77
Emergency Response - Cleaning	49		\$ 250.00	\$ 12,250.00
Emergency Response - CCTV	49		\$ 250.00	\$ 12,250.00

Invoice Subtotal: **\$ 25,913.90**

Total Before Tax: **\$ 25,913.90**

Total Tax Amount: **\$ 0.00**

Total Amount: \$ 25,913.90

Balance Due: \$ 25,913.90

GL# 592-540-818.030

John Danci 9/11/25
John Danci

Remittance Address

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



Tax ID No.: 75-3026801

Website: www.dukes.com

Accounting

Phone: 800-447-6687

Fax: 315-475-4203

E-Mail: accounts@dukes.com



INVOICE

Document Number 36165	Document Date 08/13/2025	Page 1/1
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Customer No. C-018153	Contact / Phone / Email LEonard PARKER 313-791-6009 lparker@dearbornheightsmi.gov
---------------------------------	---

Duke's Job Number 2981	PO Number
----------------------------------	-----------

Payment Terms
Net 30

Shipping Type	FOB Point
---------------	-----------

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

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

Invoice Remarks

Service Date: July 21-27, 2025

Job Details

Dearborn Heights ER

Description	Quantity	UoM	Price	Total
10"-CCTV Only	249.9		\$ 0.75	\$ 187.43
Emergency Response - Cleaning	7.5		\$ 250.00	\$ 1,875.00
Emergency Response - CCTV	7.5		\$ 250.00	\$ 1,875.00

Invoice Subtotal: **\$ 3,937.43**

Total Before Tax: **\$ 3,937.43**

Total Tax Amount: **\$ 0.00**

Total Amount: **\$ 3,937.43**

Balance Due: **\$ 3,937.43**

GL# 592-540-818.030

John Danci 9/11/25
John Danci

Remittance Address

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



Tax ID No.: 75-3026801

Website: www.dukes.com

Accounting

Phone: 800-447-6687

Fax: 315-475-4203

E-Mail: accounts@dukes.com



INVOICE

Document Number 35850	Document Date 07/31/2025	Page 1/1
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Customer No. C-018153	Contact / Phone / Email LEonard PARKER 313-791-6009 lparker@dearbornheightsmi.gov
---------------------------------	---

Duke's Job Number 2981	PO Number
----------------------------------	-----------

Payment Terms
Net 30

Shipping Type	FOB Point
---------------	-----------

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

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

Invoice Remarks

Service Date: June 2-8, 2025

Job Details

Dearborn Heights ER

Description	Quantity	UoM	Price	Total
10" CCTV Only	3,616.4		\$ 0.75	\$ 2,712.30
12" CCTV Only	2,096.3		\$ 0.75	\$ 1,572.23
Emergency Response - Cleaning	92		\$ 250.00	\$ 23,000.00
Emergency Response - CCTV	71		\$ 250.00	\$ 17,750.00

Invoice Subtotal: **\$ 45,034.53**

Total Before Tax: **\$ 45,034.53**

Total Tax Amount: **\$ 0.00**

Total Amount: \$ 45,034.53

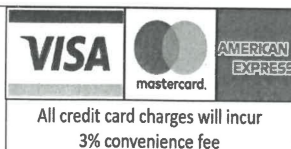
Balance Due: \$ 45,034.53

GL# 592-540-818.030

John Danci 9/11/25
John Danci

Remittance Address

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



Tax ID No.: 75-3026801

Website: www.dukes.com

Accounting

Phone: 800-447-6687

Fax: 315-475-4203

E-Mail: accounts@dukes.com



INVOICE

Document Number 35856	Document Date 07/31/2025	Page 1/1
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Customer No. C-018153	Contact / Phone / Email LEonard PARKER 313-791-6009 lparker@dearbornheightsmi.gov
---------------------------------	---

Duke's Job Number 2981	PO Number
----------------------------------	-----------

Payment Terms
Net 30

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

Shipping Type	FOB Point
---------------	-----------

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

Invoice Remarks

Service Date: June 30-July 6, 2025

Job Details

Dearborn Heights ER

Description	Quantity	UoM	Price	Total
12" CCTV Only	349		\$ 0.75	\$ 261.75
Emergency Response - Cleaning	12		\$ 250.00	\$ 3,000.00
Emergency Response - CCTV	12		\$ 250.00	\$ 3,000.00

Invoice Subtotal: **\$ 6,261.75**

Total Before Tax: **\$ 6,261.75**

Total Tax Amount: **\$ 0.00**

Total Amount: **\$ 6,261.75**

Balance Due: **\$ 6,261.75**

GL# 592-540-818.030

John Danci 9/10/25
John Danci

Remittance Address

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



Tax ID No.: 75-3026801

Website: www.dukes.com

Accounting

Phone: 800-447-6687

Fax: 315-475-4203

E-Mail: accounts@dukes.com



INVOICE

Document Number 35721	Document Date 07/31/2025	Page 1/1
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Customer No. C-018153	Contact / Phone / Email LEonard PARKER 313-791-6009 lparker@dearbornheightsmi.gov
---------------------------------	---

Duke's Job Number 2981	PO Number
----------------------------------	-----------

Payment Terms
Net 30

Shipping Type	FOB Point
---------------	-----------

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

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

Invoice Remarks

Service Date: May 19-25, 2025

Job Details

Dearborn Heights ER

Description	Quantity	UoM	Price	Total
12" CCTV Only	197.5		\$ 0.75	\$ 148.13
8" CCTV Only	550.9		\$ 0.75	\$ 413.18
Emergency Response - Cleaning	12.5		\$ 250.00	\$ 3,125.00
Emergency Response - CCTV	12.5		\$ 250.00	\$ 3,125.00

Invoice Subtotal: \$ 6,811.31

Total Before Tax: \$ 6,811.31

Total Tax Amount: \$ 0.00

Total Amount: \$ 6,811.31

Balance Due: \$ 6,811.31

GL# 592-540-818.030

John Danci 9/11/25
John Danci

Remittance Address

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



Tax ID No.: 75-3026801

Website: www.dukes.com

Accounting

Phone: 800-447-6687

Fax: 315-475-4203

E-Mail: accounts@dukes.com



INVOICE

Document Number 36164	Document Date 08/13/2025	Page 1/1
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Customer No. C-018153	Contact / Phone / Email LEonard PARKER 313-791-6009 lparker@dearbornheightsmi.gov
---------------------------------	---

Duke's Job Number 2981	PO Number
----------------------------------	-----------

Payment Terms
Net 30

Shipping Type	FOB Point
---------------	-----------

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

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

Invoice Remarks

Service Date: July 14-20, 2025

Job Details

Dearborn Heights ER

Description	Quantity	UoM	Price	Total
10" CCTV Only	374.5		\$ 0.75	\$ 280.88
12" CCTV Only	26.6		\$ 0.75	\$ 19.95
15" CCTV Only	85		\$ 0.75	\$ 63.75
21" CCTV Only	68		\$ 0.75	\$ 51.00
Emergency Response - Cleaning	14		\$ 250.00	\$ 3,500.00
Emergency Response - CCTV	14		\$ 250.00	\$ 3,500.00

Invoice Subtotal: **\$ 7,415.58**

Total Before Tax: **\$ 7,415.58**

Total Tax Amount: **\$ 0.00**

Total Amount: **\$ 7,415.58**

Balance Due: **\$ 7,415.58**

GL # 592-540-818.030

John Danci 9/11/25

Remittance Address

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



Tax ID No.: 75-3026801

Website: www.dukes.com

Accounting

Phone: 800-447-6687

Fax: 315-475-4203

E-Mail: accounts@dukes.com

EMERGENCY VEHICLES PLUS - REMOUNT
670 E 16TH ST
HOLLAND, MI
US
49423
(800) 320-9749

PARTS RECEIPT

To: 1370 - DEARBORN HEIGHTS FIRE DEPARTMENT
1999 Beech Daly
Dearborn Heights, MI 48127

Invoice: 000811
Date: 25 AUG 2025
Tax: 123456
Code: JB4
P.O.#: 17410

Part	Description	Locn	Qty	Price	Extn
00109951	PANEL BRACKET		1.00	28.78	28.78
00109979	INHALA BEAUTY RING		1.00	28.78	28.78
10014123	COMM PCB ASSY.		1.00	125.65	125.65
10022134	TRANSCEIVER		1.00	771.18	771.18
10022985	PANEL		1.00	4255.98	4,255.98
10023426	HARNESS		1.00	393.58	393.58
10023568	ADAPTER		1.00	181.62	181.62

Extras	Description	Qty	Price	Extn
FRT	FREIGHT	1.00	21.46	21.46

Subtotal: 5,807.03
Tax - EXE: 0.00
Total: 5,807.03

PAST DUE BALANCES WILL BE ASSESSED A 1.5% PER MONTH FINANCE CHARGES.

SEP 02 2025

O.K. To pay - ^{per} Dunham
(335-932)

[Signature]

Chief Brogan

Horton
Emergency
Vehicles

Fw: Parts Invoice #000811 from EMERGENCY VEHICLES PLUS - REMOUNT

From Nathaniel J. Dunham <NDunham@dearbornheightsmi.gov>
Date Wed 8/27/2025 7:06 AM
To Kimberley A. Maroncelli <KMaroncelli@dearbornheightsmi.gov>

Get [Outlook for iOS](#)

From: jeremy@emergencyvehiclesplus.com <jeremy@emergencyvehiclesplus.com>
Sent: Tuesday, August 26, 2025 1:47:25 PM
To: Nathaniel J. Dunham <ndunham@dearbornheightsmi.gov>
Subject: Parts Invoice #000811 from EMERGENCY VEHICLES PLUS - REMOUNT

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

CAUTION:

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

Service 43
Back-up rescue
1233

EMERGENCY VEHICLES PLUS - REMOUNT

670 E 16TH ST
HOLLAND, MI
US
49423
(800) 320-9749

PARTS RECEIPT

To: 1370 - DEARBORN HEIGHTS FIRE DEPARTMENT
1999 Beech Daly
Dearborn Heights, MI 48127

Invoice: 000811
Date: 25 AUG 2025
Tax: 123456
Code: JB4
P.O.#: 17410

Part	Description	Locn	Qty	Price	Extn
00109951	PANEL BRACKET		1.00	28.78	28.78
00109979	INHALA BEAUTY RING		1.00	28.78	28.78
10014123	COMM PCB ASSY.		1.00	125.65	125.65
10022134	TRANSCIVER		1.00	771.18	771.18
10022985	PANEL		1.00	4255.98	4,255.98
10023426	HARNESS		1.00	393.58	393.58
10023568	ADAPTER		1.00	181.62	181.62

 Extras Description Qty Price Extn

 FRT FREIGHT 1.00 21.46 21.46

Subtotal: 5,807.03
 Tax - EXE: 0.00
 Total: 5,807.03

PAST DUE BALANCES WILL BE ASSESSED A 1.5% PER MONTH FINANCE CHARGES.

LEGAL CONFIDENTIAL: This E-mail (including attachments) is covered by the Electronic Communications Privacy Act, 18 U.S.C. §§ 2510-2521. The information and/or documents in this message are privileged and confidential, for use only by the intended recipient. If you are not the intended recipient, any disclosure, distribution, use or copying of the contents of this message is prohibited. If you have received this message in error, please notify us immediately and delete this message from your system.

Servicon
 43

EMS Management & Consultants

PAGE 1
 INVOICE #: TAG-003890
 DATE: 08/31/2025

Invoice Questions: (336)397-3975
 Or email: finance@emsmc.com

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

PAYMENT TERMS	DUE DATE	CUSTOMER ID	PURCHASE ORDER NO.
Net 45	10/15/2025	C-1536	

ITEM #	DESCRIPTION	RECEIPTS	RATE	AMOUNT
MANAGEMENT SERVICES	Billing Service Fee (EMS)	148,560.81	0.0650	\$9,656.45
Subtotal				\$9,656.45
Payments/Credits				\$0.00
Total				\$9,656.45

Billing Period : 8/1/2025 - 8/31/2025

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

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

(335-818)

SEP 15 2025

O.K. to pay



Vaskin Badalow



Invoice

Please send payments to:
ESO Solutions, Inc.
PO Box 738310
Dallas, TX 75373-8310

Date: 7/15/2025
Invoice # ESO-173347
Terms Net 30
Due Date 8/14/2025
PO#

Bill To

City of Dearborn Heights (MI)
1999 N Beech Daly
Dearborn Heights MI 48127
United States
dbrogan@ci.dearborn-heights.mi.us

Ship To

City of Dearborn Heights (MI)
1999 N Beech Daly
Dearborn Heights
MI 48127
US

Item	From	To	QTY	UOM	List Amount	Discount	Total
Fire Incidents CAD Integration	8/14/2025	8/13/2026	9,000		USD \$1,737.83	USD \$521.35	USD \$1,216.48
Allows for integration of CAD data into the FIRE application. Ongoing maintenance included. Additional fees from your CAD vendor may apply.							
ESO Fire Incidents	8/14/2025	8/13/2026	9,000		USD \$5,432.06	USD \$1,629.62	USD \$3,802.44
Includes Auto EHR-import or Auto-CAD import, federal NFIRS data reporting, software updates and upgrades.							
ESO Inspections	8/14/2025	8/13/2026	9,000		USD \$2,716.58	USD \$814.97	USD \$1,901.61
Includes the ability to manage multiple code sets, using those to developed customized Check-lists for inspections. The application allows you to schedule, manage, execute and finalize inspections as well as reschedule any required follow up inspections.							
ESO Properties	8/14/2025	8/13/2026	9,000		USD \$3,259.24	USD \$977.77	USD \$2,281.47
Includes CAMEO integration, Pre-Plan view. Stores property and occupant history (presence of chemicals and tanks, Incidents, and previous inspections).							
ESO Hydrants	8/14/2025	8/13/2026	9,000		USD \$1,630.16	USD \$489.05	USD \$1,141.11
Inventory and document testing and status of hydrants.							
ESO Activities	8/14/2025	8/13/2026	9,000		USD \$2,172.83	USD \$651.85	USD \$1,520.98
Application for tracking non-response activities, including Operations and Community Risk Reduction and Daily Log.							
Personnel Management	8/14/2025	8/13/2026	59	Employees	USD \$2,550.19	USD \$765.06	USD \$1,785.13
Includes tracking of Training classes, certifications, credentials, immunization records. Integrated with ESO EHR and Ad Hoc Reporting.							
ESO Checklists	8/14/2025	8/13/2026	9,000		USD \$2,571.94	USD \$771.58	USD \$1,800.36
Web-based apparatus checklist for Fire and EMS.							
ESO Asset Management	8/14/2025	8/13/2026	9,000		USD \$3,214.65	USD \$964.39	USD \$2,250.26
Web-based asset management for Fire and EMS.							
EHR CAD Integration	8/14/2025	8/13/2026	7,000	Incidents	USD \$2,713.31	USD \$2,713.31	USD \$0.00
Interface to integrate CAD data into EHR mobile and web application. Includes ongoing maintenance and support. Additional fees from your CAD vendor may apply.							
ESO EHR	8/14/2025	8/13/2026	7,000	Incidents	USD \$13,386.04	USD \$4,015.81	USD \$9,370.23
Patient care reporting suite, includes EHR web and mobile client, Quality Management, AdHoc Reports, Analytics, Patient Tracker. Allows for unlimited users, unlimited mobile applications, live support, state and federal data reporting, ongoing weekly web training, software updates and upgrades.							
ESO Scheduling Plus	8/14/2025	8/13/2026	59	Employees	USD \$3,692.06	USD \$1,107.62	USD \$2,584.44
Online scheduling, messaging and detailed reporting, plus web-based time clock, attendance tracking, time off management and payroll output files.							



Invoice

Please send payments to:
ESO Solutions, Inc.
PO Box 738310
Dallas, TX 75373-8310

Date: 7/15/2025
Invoice # ESO-173347
Terms Net 30
Due Date 8/14/2025
PO#

Item	From	To	QTY	UOM	List Amount	Discount	Total
EHR Cardiac Monitor Integration	8/14/2025	8/13/2026	5,564	Incidents	USD \$1,136.44	USD \$0.00	USD \$1,136.44
Cardiac monitors integration. Allows for import of cardiac monitor data via local or cloud integration. Ongoing maintenance included. Unlimited connections.							

Invoice Message:

ACH/EFT bank information:
JP Morgan Chase
Routing: 111000614
Account Number: 577211926

Check Remittance lockbox address:
ESO Solutions, Inc.
PO Box 738310
Dallas, TX 75373-8310

SEP 08 2025
O.K. to pay
(335-818)
Dish

Chief Brogan

Total (Without Tax): USD \$30,790.95
Tax: USD \$0.00
Grand Total: USD \$30,790.95
Amount Paid/Credit: USD \$0.00
Total Recurring: USD \$30,790.95
Total One-Time:
Invoice Balance: USD \$30,790.95

Please submit payment remittances to accountsreceivable@eso.com to ensure correct invoice application.

Amounts invoiced are per your agreement(s) which may include annual uplift and an increase in quantities based on usage overages. Your payment of this invoice serves as acceptance of such increases.

Questions? Contact: AccountsReceivable@eso.com 866-766-9471 option 8

Tax ID: 36-4566209

ESO will never e-mail you soliciting payment information. Please call us or e-mail AccountsReceivable@eso.com if you have any questions or wish to make a change.

This invoice presents the total net price of the product(s) and/or service(s) which is inclusive (net) of any discount. As the buyer of such product(s)/service(s), you may have additional reporting obligations to federal or state health care programs (including pursuant to 42 CFR 1001.952(h)) and/or upon inquiry by the HHS Secretary or other state or federal agencies. As the buyer, you must adhere to any other relevant federal or third-party payer requirements.

Pay Online

[For a 3% fee, pay via Card](#)

Direct Card Payment Link: https://app.suitesync.io/payments/acct_1FelgtGvY2g6ha8S/custinvc/8715700/?amount=3171467.85

[Pay via Online Bank Transfer](#)

Direct Bank Transfer Link: https://app.suitesync.io/payments/acct_1FelgtGvY2g6ha8S/custinvc/8715700/?card=false



esri®

380 New York St
Redlands, CA-92373-8118
Phone: (909) 793-2853

Invoice : 900088214 Document date : 09/02/2025
Order : 4966294 Delivery :
Customer : 808090
Customer PO : GIS Coordinator
End User : 808090 City of Dearborn Heights
Project :

Bill to:
Accounts Payable
City of Dearborn Heights
Department of Innovation
6045 Fenton St
Dearborn Heights MI 48127-3287

'Invoice'

Page : 1
Ship to:
David Cooper
City of Dearborn Heights
Department of Innovation
6045 Fenton St
Dearborn Heights MI 48127-3287

For questions regarding this document, please contact Customer Service at 888-377-4575.

Terms of payment: Net Due 30 days, no discount

The line items included in this transaction are governed exclusively by the terms of the above-referenced contract, if any, or, where applicable, Esri's standard terms and conditions at www.esri.com/legal/software-license.

Item	Qty	Material Number	Price
10	1	165536 ArcGIS Online Professional (formerly Standard) User Type Annual Subscription Start Date: 09/02/2025 End Date: 09/01/2026	2,200.00
Item Subtotal			2,200.00
Total:			USD 2,200.00

FEIN: 95-2775732
DUNS/CEC: 06-313-4175 CAGE: 0AMS3
Please detach lower portion and return with remittance

ok to pay
Mariana H.S.
101-200-818,000
Mariana Hernandez



esri®

Accounts Payable
City of Dearborn Heights
Department of Innovation
6045 Fenton St
Dearborn Heights MI 48127-3287

Remit Payment to:
Environmental Systems Research Institute, Inc.
By Check: P.O. Box 741076
Los Angeles CA 90074-1076
Electronic Instructions:
Bank: Bank of America
Wire ABA: 026009593
ACH ABA: 121000358
Acct#: 1496150335

Invoice: 900088214 Document Date: 09/02/2025
Order: 4966294
Payer: 808090 Total: USD 2,200.00



Foremost Promotions
1270 Glen Avenue - Moorestown, NJ 08057
Phone: 800-431-3473 Fax: 800-528-4366

INVOICE

Invoice No : 740062

Terms : Net 30

Invoice Date : 08/25/2025

BILL TO		SHIP TO	
Janet Lucas 25637 Michigan Ave Dearborn Heights Dearborn Heights 48125		DHPD Janet Lucas 25637 Michigan Ave Dearborn Heights, MI 48125	
online order			
Sales Person Lauren Giovine		Order # : 2058963	
Account No : 4008765	Ordered By : Dearborn Heights PD	Ship Via : FedEx Ground	
Contact: AccountsReceivable@theartcraftgroup.com		Customer PO # 26-003	

Line #		Quantity	Unit Price	Total
1	Item Number: JPB333 Description: Jr. Police Officer Stick-On Badge, Stock	1,000	0.15	150.00
2	Item Number: AK1011 Description: Mood Color Changing Pencil - Matching Eraser (2025)	1,000	0.37	370.00
3	Item Number: SC Description: Set Up Charge	1	0.00	0.00
4	Item Number: JBB450 Description: Junior Police Officer Badge, Clip Backing, Custom (2025)	1,000	1.06	1,060.00
5	Item Number: SC Description: Set Up Charge	1	0.00	0.00
6	Item Number: LAURENGREFERRAL Description: Enjoy \$75 Off Orders \$750+	1	0.00	0.00

101-300-728 000
Supplies - L

SEP 15 2025

Haider

Account # : 4008765	Invoice # : 740062
Remit to: Foremost Promotions Attn: Accounts Receivable 1270 Glen Avenue Moorestown, NJ 08057	

Total Before Discount	\$1,580.00
Discount	(75.00)
Subtotal	\$1,505.00
Shipping	32.47
Tax	0.00
Total Invoice	\$1,537.47
Amount Paid	0.00
Balance Due	\$1,537.47

CHECK REQUEST

DATE: 9/2/25

ACCOUNT: 691-884

TOTAL AMOUNT: \$1,695

PAYABLE TO: Getaway Tours & Charters

PURPOSE: 56 Passenger Bus for September 5, 2025
Contract #: 090525CD Trip #: 1836

REMARK: Please return check to P & R.

Cheryl- Please mail check to:

Getaway Tours & Charters
200 Squires Drive
Milan, MI 48160

Thank you!

Approved By:



Director Zbosnik

Director



Confirmation

Trip #: 1836
Trip Date: 05-Sep-2025

Contract #: 090525CD

City of Dearborn Heights

1801 N. Beech Daly
Dearborn Heights, MI 48127
Contact: Bridget Olivito
Contact Email: BOlivito@dearbornheightsmi.gov
Phone: 313-791-3604

Booked Date: 15-Jul-2025

Total Vehicles: 1

Salesperson: Rachel Anderson

56 passenger

1 x \$1,695.00 = \$1,695.00

Depart Pick Up	05-Sep-2025 10:45 AM	Eton Senior Citizen Ctr	4900 Pardee Road Dearborn Heights, MI 48125-2428
Depart Pick Up	05-Sep-2025 11:00 AM	Berwyn Senior Recreation Ctr	26155 Richardson Street Dearborn Heights, MI 48127-1959
Arrive at Destination	05-Sep-2025 12:45 PM	Bavarian Belle Riverboat	925 South Main Street Frankenmuth, MI 48734-1808
Leave Destination	05-Sep-2025 7:45 PM	Bavarian Belle Riverboat	925 South Main Street Frankenmuth, MI 48734-1808
Drop Off	05-Sep-2025 9:45 PM	Berwyn Senior Recreation Ctr	26155 Richardson Street Dearborn Heights, MI 48127-1959
Additional Drop Off	05-Sep-2025 10:00 PM	Eton Senior Citizen Ctr	4900 Pardee Road Dearborn Heights, MI 48125-2428

Total: \$1,695.00

Balance Due: \$1,695.00



Confirmation

Trip #: 1836

Trip Date: 05-Sep-2025

Contract #: 090525CD

- This contract is to confirm our cost specifications. To ensure accuracy, review the above information and contact us immediately with any discrepancies or changes that need to be made.
- A signed copy of the contract is needed to secure reservation unless noted otherwise.
- Deposit must be made by the date provided to assure that coach (s) are reserved unless noted otherwise. If a charter is cancelled 14 days prior to your departure, your deposit will be refunded, or you can move it to a future trip.
- All payments via Credit Card will be subject to a 3% convenience fee added to the cost of this contract.
- Full payment is due 14 days prior to your departure. Once FULL PAYMENT has been received, there will be NO refunds issued.
- To meet our commitment to safety, all itineraries must be compliant with department of transportation rules and regulations. Your driver can only be on duty 14 hours in a 24 hour period.
- Please note unless indicated otherwise on the contract, all driver lodging, gratuity and motorcoach parking are the responsibility of the customer.
- Smoking is always prohibited on the vehicles
- Getaway Tours reserves the right to rent a charter from another carrier to provide your trip service, if need be
- If a Getaway bus arrives at the scheduled pick-up location and no passenger boards the vehicle within one hour of that scheduled pick up time, getaway reserves the right to immediately terminate the agreement and shall have no obligation to provide any refund.
- Charters are subject to cancellation by getaway if payments are not made by the due date.
- Once payment is made in full there will be no refund given.
- The cleaning of vomit or other bodily fluids is a health and safety issue for subsequent passengers-you will be assessed a \$250 cleaning fee each time vomit or other bodily fluids must be cleaned up or removed. You shall be responsible for any and all damage to the vehicle caused by any member of the group.
- If the charter is canceled due to a state of emergency Getaway will offer credit on a future trip. This credit will be good for 1 year. No Refunds
- Getaway Tours employees are not responsible for any items lost by passengers before, during or after a trip.
- If a vehicle supplied by Getaway Tour's develops or experiences mechanical, electrical or other problems that render it inoperable, Getaway shall, at its sole discretion, provide you another vehicle. In the event that one or more electrical systems including but not limited to climate control, restroom facilities, radio, television, wifi, or other electronic devices shall malfunction out of Getaway Tours control no refunds will be issued.
- School field trips must have an adult chaperon(s)/coach.
- It is at the discretion of the driver(s) to determine where the bus can park as well as route.

Signature: _____ Date: _____



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


DuJuan



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2540608605
PO BOX 70293
PHILADELPHIA, PA 19176-0293

PAYMENT PAGE

Commercial Account 6035 3225 4060 8605
Statement Date 08/28/25

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

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.

CURRENT ACTIVITY

Transaction Date	Invoice #	Original Invoice Amount	Amount Due	Payment Due Date	Check if Paying	Payment Amount (if less than Amount Due)
08/10/25	9130740	\$14.81	\$14.81	10/31/25	☒	\$
08/13/25	6534465	\$88.44	\$88.44	10/31/25	☒	\$
08/13/25	6974349	\$1,448.00	\$1,448.00	10/31/25	☒	\$
08/14/25	5551138	\$150.45	\$150.45	10/31/25	☒	\$
08/27/25	2024639	\$279.00	\$279.00	10/31/25	☒	\$

4050504

SEP 11 2025

Chief Brogan

Page 5 of 10

O.K. to pay
(335-728)



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

Your Account Number is 6035 3225 4060 8605



Statement Date
Account Balance
Check here if paying
all invoices

08/28/25
\$1,980.70



Statement Enclosed

For proper credit, please write
6035 3225 4060 8605
on your check and enclose
with this payment coupon.

Amount Enclosed: \$ 1,980.70

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

DEARBORN HTS FIRE DEPT
6045 FENTON
DEARBORN HEIGHTS, MI 48127-3287

HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2540608605
PO BOX 70293
PHILADELPHIA, PA 19176-0293





ACCOUNT ACTIVITY STATEMENT

RETURN MAIL ADDRESS
PO BOX 790420
ST. LOUIS, MO 63179

Commercial Account: 6035 3225 4060 8605
Statement Date 08/28/25
Credit Line \$5,000
Credit Available \$3,019

DEARBORN HTS FIRE DEPT
6045 FENTON
DEARBORN HEIGHTS, MI 48127-3287

Account Balance **\$1,980.70**

Account Information

Please see Payment Page(s) for Amount Due and Payment Due Date(s)

Current Payments and Unapplied Payments	-\$1,100.91
Current Purchases and Debits	\$1,980.70
Current Returns, Exchanges and Adjustments	\$0.00
Previously Billed Invoices	\$0.00

PAST DUE INVOICES

1-29 Days	30-59 Days	60-89 Days	90-119 Days	120-149 Days	150-179 Days	180+ Days
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



**Shop Storage Solutions to Keep
Your Tools Safe, Organized, and
Always Ready to Work**

Shop homedepot.com/storage



CURRENT PAYMENTS AND UNAPPLIED PAYMENTS

Payments received since the last statement period.
Please contact us with your instructions on how to apply to specific invoices.

Date	Amount
08/27/25	-\$1,100.91
Total	-\$1,100.91

CURRENT PURCHASES AND DEBITS

Date	Purchase Location/Description	Invoice #	Purchase Order/Job Name	Customer Agreement #	Amount	Due Date
08/10/25	THE HOME DEPOT DEARBORN HTS, MI	9130740	DHFD		\$14.81	10/31/25
08/13/25	THE HOME DEPOT LIVONIA, MI	6534465	MAX		\$88.44	10/31/25
08/13/25	THE HOME DEPOT DEARBORN HTS, MI	6974349	REFRIGERATOR	H2710-415772	\$1,448.00	10/31/25
08/14/25	THE HOME DEPOT DEARBORN HTS, MI	5551138	GALLMEYER		\$150.45	10/31/25
08/27/25	THE HOME DEPOT DEARBORN HTS, MI	2024639			\$279.00	10/31/25
TOTAL					\$1,980.70	

Questions About Your Account
ACCT MGR HOME DEPOT CREDIT SERVICES
PHONE 1-800-395-7363 (TTY: 711)
FAX 1-877-969-6751
EMAIL [WWW.HOMEDEPOT.COM/MYCOMMERCIALACCOUNT](https://www.homedepot.com/mycommercialaccount)

Send Billing Inquiries to:
HOME DEPOT CREDIT SERVICES
PO Box 790340
St. Louis, MO 63179-0340

Send a SECURE MESSAGE
right now to a customer
service professional online at
myhomedepotaccount.com

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Page 1 of 10

8 HP 28

This Account is Issued by Citibank, N.A.





P.O. Box 820 Holland, OH 43628
800-875-2785

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

Invoice # 507679045
Customer # 2000018140
Customer Ref #
Payment Terms: Terms: 30 Days Net
Page 1 of 1

Month Ending 08/31/2025

Description	Quantity	Extended Amount
Digital Audiobook	653	1,754.20
Digital BingePass	19	60.01
Digital Comics	24	36.61
Digital Ebook	179	337.04
Digital Movie	28	61.45
Digital Music	26	40.24
Digital Television	60	119.38
Amount Due :	989	2,408.93
Total Due in USD :		2,408.93

CUSTOMER
9/1/2025
731-738 2025

Director McCaffery

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



**WAYNE STATE
UNIVERSITY**

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

Chief Haidar

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

HYDROCOP
5700 CROOKS ROAD, SUITE 100
TROY, MI 48098



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

INVOICE

Invoice #: CI-08146
Invoice Date: 08/29/2025
Customer Number: C000089
Job Number: B987000
Terms: DUE UPON RECEIPT

Cross Connection Control Program
Inspection and Reporting Services
August 2025

ITEM		AMOUNT
Labor (Recurring)		\$3,317.50
TOTAL		\$3,317.50

New remittance address and ACH information! Please see below.

Please remit payment to:
HydroCorp LLC
PO Box 932520
Cleveland, OH 44193

Account # 592-537-818.000

John Danci
9/3/25

ACH Information:
PNC Bank
Account Number: 31315680
Routing Number: 021052053

John Danci

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



729 Meldrum, Detroit, MI 48207
Phone: (313) 568-1600 Fax: (313) 568-0488

Pay invoices online at www.lardnerelevator.com

INVOICE

Invoice #

206553

Bill To: 
Dearborn Heights Justice Center
25637 Michigan Ave
Dearborn Heights, MI 48125

Account: Dearborn Heights Justice Center
25637 Michigan Ave
Dearborn Heights, MI 48125
Account #: 00-0706-3

Date	Sep 05, 2025	Terms	Upon Receipt	Route	246	Job #	5869
Inv #	206553	PO #		Territory	LECO	Type	Repair

Quantity	Description	Taxable	Measure	Price	Amount
1.00	Quoted Price - #246	No	Each	3,218.00	\$3,218.00
8/27/2025 TT# 208063 E# 39305 Car getting RELU, RELD, DZ faults. Replaced tape reader board. Checked operation and returned to service. Quoted Job - # 5869 Furnish & Install New Selector Tape Reader Circuit Board (SEP 15 2025) <i>Contractual Sucs</i> <i>101-300-818-000</i> <i>Haider</i>					
				Taxable	\$0.00
				Non-Taxable	\$3,218.00
				Sub-Total	\$3,218.00
				Sales Tax	\$0.00
				TOTAL	\$3,218.00

Page 1

Rev. 02/16/2024

PLEASE DETACH THIS PORTION AND RETURN WITH PAYMENT



Lardner Elevator Company
729 Meldrum
Detroit, MI 48207

Account # 00-0706-3
Dearborn Heights Justice Center

Invoice # 206553

Amount \$ 3,218.00

Paid

\$

LUIGI FERDINANDI & SON CEMENT CO.
 16481 COMMON RD.
 ROSEVILLE, MI 48066
 586-774-1000 FAX 586-774-1001
 EMAIL: INFO@LUIGICEMENT.COM

161-440-981.013
 RM OK To PAY
 9-11-25

INVOICE 25-271

DEARBORN HEIGHTS - HIGHWAY DEPARTMENTS

Contact: Frank Polsinelli fpolsinelli@dearbornheightsmi.gov

Date: September 4, 2025

Zone	Address	Type	4" - \$7.00 Sft	6" - \$7.75 Sft, \$10 ramps	7" - \$71 Syd	8" - \$81 Syd	9" - \$91 Syd	Catch Basin Adj - \$200 Each	Reconstru ct - \$33 VF	ADA Plate - \$300 each	Amount
✓ 14	18101 Colgate and Raymond Intersection	Catch Basin, Ramps		394		325.42		6	6	1	32,000.52
✓ 14	5668 Kingston St.	Catch Basin and Road		141	30.44			2	2		3,720.15
✓ 14	4668 Detroit St	Catch Basin and Road			35.25			1	1		2,735.75
✓ 13	21536 Powers Ave	Road				60					4,860.00

Zone	Address	Type	4" - \$7.00 Sft	6" - \$7.75 Sft, \$10 ramps	7" - \$71 Syd	8" - \$81 Syd	9" - \$91 Syd	Catch Basin Adj - \$200 Each	Reconstru ct - \$33 VF	ADA Plate - \$300 each	Amount
✓ 13	4450 Harding	Catch Basin			40.23			1	1		3,089.33
✓ 13	4601 Gertrude	Road			33.9						2,406.90
✓ 12	5401 Williams	Catch Basin			75			1	1		5,558.00
✓ 12	4425 Academy	Catch Basin and Road			37.5			1	1		2,895.50
✓ 13	5639 Katherine	Catch Basin				42.9		1	1		3,707.90
✓ 12	3977/3985 Pardee	Road				61.8					5,005.80
✓ 12	4218 Vassar on Lehigh	Catch Basin				82.5		1	1		6,915.50
✓ 11	25592 Amherst	Sidewalk	143								1,001.00
✓ 7	26470 Westphal	Catch Basin	291			114.44		1	1		11,539.64

Zone	Address	Type	4" - \$7.00 Sft	6" - \$7.75 Sft, \$10 ramps	7" - \$71 Syd	8" - \$81 Syd	9" - \$91 Syd	Catch Basin Adj - \$200 Each	Reconstru ct - \$33 VF	ADA Plate - \$300 each	Amount
✓ 7	26414 Sims	Catch Basin, RAMPS		58	5.83			1	1	1	1,527.17
✓ 7	26766 Kingswood	Catch Basin		97.25	64.5			1	1	2	6,385.00
✓ 7	1436 Plainfield	Approach		75.19							582.72
✓ 4	27045 Warren on Fairwood	Road			16.67						1,183.33
✓ 5	6310 Kinloch	CB/ADA		46.75		32.00		1	1	1	3,592.50
✓ 5	26209 Midway	Road			98.55			1	1		7,230.05
✓ 6	6167 Highland	Road		97.5	80.37						6,461.97
✓ 6	6411 Highland	Road			104.53			1	1		7,654.87
✓ 5	24501 Warren on Fenton	Catch Basin				28.47		1	1		2,538.80

Zone	Address	Type	4" - \$7.00 Sft	6" - \$7.75 Sft, \$10 ramps	7" - \$71 Syd	8" - \$81 Syd	9" - \$91 Syd	Catch Basin Adj - \$200 Each	Reconstru ct - \$33 VF	ADA Plate - \$300 each	Amount
✓ 5	7008 Kingsbury	Catch Basin					95.38	1	1		8,912.88
✓	26536 Hass, ADDED BY JOHN Danci 4- 22-25	CURB									300.00
✓ 2	24503 Rouge River Dr on Fenton	Road		309		121.5					12,236.25
✓ 1	27011 Kennedy	Road			120.9						8,583.90
✓ 2	25559 Tireman	Catch Basin				40.46		1	1		3,510.13
✓ 1	8606 Lochdale	Catch Basin			35.14			1	1		2,727.86
✓ 2	24228 Fordson Hwy	Road				152.55					12,356.55
✓ 2	24551 Fordson Hwy to Joy Rd	Road				165.75		1	1		13,658.75

Zone	Address	Type	4" - \$7.00 Sft	6" - \$7.75 Sft, \$10 ramps	7" - \$71 Syd	8" - \$81 Syd	9" - \$91 Syd	Catch Basin Adj - \$200 Each	Reconstru ct - \$33 VF	ADA Plate - \$300 each	Amount
✓ 6	6989 Rockdale	Catch Basin				160.05		2	2		13,430.05
✓ 6	16912 Outer Drive on Lamphere	Road				60.75					4,920.75
✓ 6	20591 Brooklawn on Garling	Road			87						6,177.00
✓ 6	6725 Garling	CB/Road				250.36		1	1		20,511.80
✓ 6	6725 Garling	CB/Road				172.78		1	1		14,228.00
	TOTAL										\$ 244,146.32

John Danci
9/11/25

John Danci
101-440-981.013



MOBILE COMMUNICATIONS AMERICA
41271 CONCEPT DR.
PLYMOUTH, MI 48170
Phone: 734-738-0800
Fax: 734-459-0769

INVOICE

872000434-1

Page 1

Invoice Date: 06/18/2025

Due Date: 07/18/2025

Bill To:

Dearborn Heights Fire Dept
1999 N Beech Daly Rd
Dearborn Hts, MI 48127

Ship To:

Dearborn Heights Fire Dept
1999 N Beech Daly Rd
Dearborn Hts, MI 48127

Contact: Casey Workman
Contact #:

Contact: Casey Workman
Contact #:

PO# : KIMBERLY MARONCELLI

Customer #: 131278		SalesPerson: 4384	Terms: NET 30 DAYS	
Qty	Item	Description	Unit Price	Amount
23	HMN1090D	MOBILE ACCESSORIES STANDARD MICROPHONE	82.00	1,886.00
		Ship Tracking 882124403723		
1	S&H	SHIPPING/HANDLING	18.75	18.75

SEP 04 2025

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

Chief Brogan

Remit To:
MOBILE COMMUNICATIONS AMERICA, INC.
PO BOX 1458
CHARLOTTE, NC 28201

Subtotal: \$1,904.75

Tax: \$0.00

Total Amount: \$1,904.75

Effective August 1, 2018, all credit card payments are subject to a 2% convenience fee.

Delinquent Accounts - 18% APR will be added to Invoice(s) that are more than 7 days past due. The 18% APR will be applied on a monthly basis.

Contact cashapp@callmc.com for a remittance address that allows receipt tracking



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

Director Fisher

<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.

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Richmond • Salt Lake City • St Louis • St. Thomas • Sacramento • San Antonio • San Diego • San Francisco • Seattle • Stamford • Tampa • Toronto (Canada) • Torrance • Tucson • Washington

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

Re: City of Dearborn Heights, MI Labor Negotiations

For professional services rendered through March 31, 2025

Date	Initials	Description	Hours	Amount
03/05/25	LH	Continue to work on draft of post hearing brief and revising statement of facts.	2.30	632.50
03/06/25	CRM	Prepare outline of questions/topics for internal investigation into employee complaint.	1.30	357.50
03/06/25	CRM	Phone conversation with counsel for police officer regarding internal investigation into his complaint.	0.20	55.00
03/06/25	CRM	Electronic communication to HR Director regarding police officer internal investigation.	0.20	55.00
03/06/25	LH	Continue preparing post hearing brief and reference and review legal authority pertaining to use of weapons, the higher expectations of conduct for a police officer.	6.70	1,842.50
03/07/25	LH	Continue revising facts and preparing argument of post hearing brief.	2.10	577.50
03/10/25	CRM	Preparation of response to physician letter received from police officer employee concerning his leave of absence.	0.40	110.00
03/10/25	LH	Continue to prepare draft of post hearing brief and review relevant legal authority for support.	2.80	770.00
03/12/25	LH	Continue to draft post hearing brief.	2.20	605.00
03/13/25	LH	Continue to prepare draft of post hearing brief and review legal authority pertaining to weapon use and physical altercations in workplaces.	2.30	632.50
03/14/25	LH	Continue to prepare draft of post hearing brief including research of legal authority addressing employer's right to terminate consistent with violations of employer policy even though actions were not found to be illegal.	6.90	1,897.50
03/14/25	LH	Review legal authority that mentions grievance's discipline in relation to being evasive, untruthful and	0.80	220.00

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

Date	Initials	Description	Hours	Amount
		concerns raised by client.		
		Total Services:	52.30	13,832.50

Timekeeper Summary

Timekeeper	Initials	Title	Rate	Hours	Amount
Christopher R. Mikula	CRM	Shareholder	275.00	6.80	1,870.00
Lauren D. Harrington	LH	Associate	275.00	43.50	11,962.50
Lauren D. Harrington	LH	Associate	0.00	2.00	N/C

TOTAL FEES	\$13,832.50
TOTAL EXPENSES	\$0.00
TOTAL THIS BILL	\$13,832.50



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**

Director Fisher

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
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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

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

Re: City of Dearborn Heights, MI Labor Negotiations

For professional services rendered through April 30, 2025

Date	Initials	Description	Hours	Amount
04/01/25	CRM	Additional research and revising of post-hearing brief for POAM arbitration to incorporate edits from administration.	1.80	495.00
04/01/25	LH	Make corrections to the citations and exhibits to finalize post hearing brief for submission.	0.80	220.00
04/02/25	CRM	Analyze POAM post-hearing brief concerning officer arbitration matter.	0.40	110.00
04/17/25	CRM	Analyze employee ADA Medical Certification form, including transcript of responses provided by employee's physician.	0.30	82.50
04/17/25	CRM	Electronic communication to City administration with follow up questions concerning ADA Medical Certification form received from employee's physician.	0.10	27.50
04/18/25	CRM	Electronic communication to labor relations team regarding IAFF collective bargaining negotiations.	0.60	165.00
04/28/25	CRM	Review and respond to electronic communication to human resources regarding contemplated new employment policy.	0.30	82.50
04/28/25	CRM	Electronic communication to City administration regarding POAM labor arbitration.	0.10	27.50
04/28/25	LH	Review Arbitrator's opinion and award, as well as correspondence with client and confer regarding research needed regarding next steps.	0.60	165.00
04/30/25	CRM	Analyze legal research regarding arbitration awards.	0.40	110.00
04/30/25	CRM	Initial drafting of ADA accommodation paperwork for City employee.	2.20	605.00
04/30/25	LH	Review legal authority to explain legal standard for Circuit Court review of labor arbitration decision.	3.80	1,045.00

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**


DuJuan Fisher

<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.

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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

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

Re: City of Dearborn Heights, MI Labor Negotiations

For professional services rendered through May 31, 2025

Date	Initials	Description	Hours	Amount
05/01/25	CRM	Draft Supplemental ADA form for City employee.	2.40	660.00
05/01/25	CRM	Finalize ADA letter to City employee.	1.10	302.50
05/01/25	CRM	Electronic communication to labor relations team summarizing legal research regarding arbitration awards.	0.50	137.50
05/07/25	CRM	Preparation for and attendance at conference with City administration regarding employee medical issue.	0.90	247.50
05/16/25	CRM	Review and respond to electronic communication regarding POAM employee disability issue.	0.20	55.00
05/20/25	CRM	Preparation for meeting with City Administrators regarding POAM employee arbitration and COAM employee medical issue.	0.80	220.00
05/20/25	CRM	Preparation for strategy meeting regarding COAM employee with medical issue.	0.60	165.00
05/20/25	CRM	Preparation for strategy meeting regarding POAM arbitration.	0.80	220.00
05/20/25	CRM	Attendance at strategy meeting regarding POAM arbitration and COAM employee with medical issue.	3.70	1,017.50
05/21/25	CRM	Revisions to ADA letter to COAM employee.	1.20	330.00
05/27/25	CRM	Analyze revisions to ADA letter to COAM employee.	0.20	55.00
Total Services:			12.40	3,410.00

Timekeeper Summary

Timekeeper	Initials	Title	Rate	Hours	Amount
Christopher R. Mikula	CRM	Shareholder	275.00	12.40	3,410.00

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

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

Pay \$15513.22 for
2025-2026 Fiscal Year

 8/18/25

Mayor Bazzi

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



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	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



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	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

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

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

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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

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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

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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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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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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



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	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

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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

7/2/2025

Review status of appeal; Review Court Rules re: time for filing briefs

Billed By	Hours	Sub
AME	0.30	\$54.00
	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

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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

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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



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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
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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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Sterling Heights, MI 48313
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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

O'Reilly Rancilio

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

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

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	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



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	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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O'Reilly Rancilio

12900 Hall Road, Suite 350
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 Total:	12.00	\$57.00
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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

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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



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	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
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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

O'REILLY RANCILIO P.C.
ATTORNEYS AT LAW

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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 Email re: status of Order of Eviction	KCJ	0.20	\$36.00
5/16/2025 Email correspondence re: eviction	KCJ	0.50	\$90.00
		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	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

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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	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 Total:	2.00	\$55.00
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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

5/13/2025

Email re: status of Order of Eviction

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

Total Outstanding \$505.00

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	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.
ATTORNEYS AT LAW

O'Reilly Rancilio

12900 Hall Road, Suite 350
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	Billed By	Hours	Sub
4/1/2025	KCJ	0.30	\$54.00
File review; prepared Order of Eviction		0.30	\$54.00

Expenses

Expenses	Billed By	Price	Qty	Sub
4/7/2025	Donald P. DeNault	\$15.00	1.00	\$15.00
Check 3572 20th District Court 4461 Mayfair 1881 Filing fee for Order of Eviction				
4/7/2025	Donald P. DeNault	\$40.00	1.00	\$40.00
Check 3573 20th District Court 4461 Mayfair 1881 Service fee for Order of Eviction				
Expenses Total:			2.00	\$55.00

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	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

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	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

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	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



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	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.
ATTORNEYS AT LAW

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

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	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

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

Pay \$40208.30 For
2024-2025 Fiscal Year

 8/18/25

Mayor Bazzi

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	Billed By	Hours	Sub
6/3/2025 Review email from K. McKinnon; review file regarding rezoning of Ann Arbor Trail property	AJH	0.50	\$80.00
6/4/2025 Review and analyze proposed zoning ordinance amendments re: short-term rentals; prepare memorandum to K. McKinnon re: same	DPD	4.20	\$672.00
6/5/2025 Review packet sent by K. McKinnon; emails regarding packet contents	AJH	0.60	\$96.00
6/5/2025 Legal research re: short-term rental ordinances	AME	2.40	\$384.00
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	DPD	2.10	\$336.00
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	DPD	0.50	\$80.00
6/9/2025 Prepare for planning commission meeting	AJH	0.80	\$128.00
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	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



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	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



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	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

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	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

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	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



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	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

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	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



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	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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O'Reilly Rancilio

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

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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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

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	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



O'REILLY RANCILIO P.C.
ATTORNEYS AT LAW

O'Reilly Rancilio

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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



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ATTORNEYS AT LAW

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12900 Hall Road, Suite 350
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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

7/2/2025

Review status of appeal; Review Court Rules re: time for filing briefs

Billed By	Hours	Sub
AME	0.30	\$54.00
	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

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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

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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	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



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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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ATTORNEYS AT LAW

O'Reilly Rancilio

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

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	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

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	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

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	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



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	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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ATTORNEYS AT LAW

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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 Total:	12.00	\$57.00
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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

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ATTORNEYS AT LAW

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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

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-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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ATTORNEYS AT LAW

O'Reilly Rancilio

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

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	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 Email re: status of Order of Eviction	KCJ	0.20	\$36.00
5/16/2025 Email correspondence re: eviction	KCJ	0.50	\$90.00
		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	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.
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



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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

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	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

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	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

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	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

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



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	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.
ATTORNEYS AT LAW

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

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

INVOICE

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

Date: 09/05/2025
Client No: 17784
Invoice No: 10533929
Page: 1

For Professional Services Rendered

For professional services rendered July 25 through August 20, 2025 as approved by City Council on October 25, 2022. 25,447.50

See attached work breakdown.

Staff: 130.5 hours

Please note: the time from July 16 through July 23 is time that was erroneously omitted from our last invoice.

Balance Due \$25,447.50 USD

OK to pay
101-223-817,000
Mahdi Baydoun

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	Bank of America
Routing/ABA#	071000039	026009593
Bank Address	100 North Tryon Street Charlotte, NC 28202	222 Broadway New York, NY 10038
Account Number	9890996003	9890996003
Account Name	Plante & Moran, PLLC	Plante & Moran, PLLC
Client Payment Portal:	https://www.plantemoran.com/client-payment-portal	
Plante Moran, PLLC's Bill.com ID: 0173649476958972		

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



Date	Staff	Memo	Hours
7/16/2025	Michelle Lewis	BS&A access response, discussions on audit prep, bank reconciliations, property taxes, interfunds	2.50
7/19/2025	Michelle Lewis	Discussion with Juli on highway reports, follow up on CSO overcapture and other accounting items - should be 7/7, did not get entered before I left for vacation	3.50
7/21/2025	Michelle Lewis	Audit prep review	2.00
7/23/2025	Michelle Lewis	Follow up on treasurer items, CDBG items	1.50
7/23/2025	Kaitlyn Powers	call with David at Dearborn Heights to go over questions, journal entries, bank rec updates, updates on reconciling items	0.50
7/28/2025	Juli O'Bryant	Record DIVDAT payments to excel for balancing bank rec purposes	0.75
7/28/2025	Michelle Lewis	Audit prep- prepaids discussion	1.00
7/29/2025	Shaelyn Martens	Capital Assets Audit Prep	1.25
7/29/2025	Kaitlyn Powers	COMPTROLLER RELATED TIME - on site accounting assistance, training with David, work with David on Comerica Water Bank Rec, accessing Stripe website and reports, investigate into reconciling items, review and post entries created by David, go through bank rec status and finalize all June but General and Comerica Water,, journal entries in BS&A, discuss through questions, review and print comerica bank activity to assist with deposit in transits and to help with deposit creation, assist Marianna with ARPA reporting portal, questions and updates with Mahdi on ambulance revenue	5.00
7/29/2025	Kaitlyn Powers	Travel to/from DH	1.00
7/29/2025	Kaitlyn Powers	TREASURY RELATED TIME - work within Stripe website to download reports and try to reconcile utility cash receipts, ending balance, and payout reports, create deposits in BS&A for credit card items, investigate reconciling differences and adjust deposit dates for deposits in transit based on review of bank activity	1.75
7/29/2025	Michelle Lewis	TIFA capture/Interfunds	1.25
7/30/2025	Brian Camiller	engagement management	0.50
7/30/2025	Michelle Lewis	Travel to/from DH	1.00
7/30/2025	Michelle Lewis	Discuss financial calculations with interim comptroller, property tax captures, CDBG, meetings with various City staff	7.00
7/31/2025	Michelle Lewis	Review audit prep info, create new accounts	2.75
8/1/2025	Juli O'Bryant	Update meeting with Kaitlyn Powers	0.25
8/1/2025	Kaitlyn Powers	COMPTROLLER TIME - call with Juli to update on DH bank recs and questions	0.25
8/1/2025	Michelle Lewis	review g/l balances, add fund balance accounts and classifications, CDBG reconciliation	1.75
8/4/2025	Shaelyn Martens	Client shadow with Kaitlyn	7.75
8/4/2025	Juli O'Bryant	Recorded DIVDAT Payments for Water & General Fund for bank reconciliation purposes Created FY 2025-26 Bank Reconciliation Status Report for new Fiscal Year for all bank accounts Reconciled July 2025 Investments and posted interest earned journal entries	4.25
8/4/2025	Kaitlyn Powers	Travel to/from DH	1.00
8/4/2025	Kaitlyn Powers	COMPTROLLER RELATED TIME - on site accounting assistance with intern Shaelyn, download July chase and Comerica bank statements, work with David on items for Chase Water July and go over general questions, work through reconciling items and discuss with David, prepare July tax bank rec and investigate variances and reconciling items, run reports in BS&A, updates with Mahdi on tax module and connecting for tax refunds, look into water bank recs and reconciling items	4.50
8/4/2025	Kaitlyn Powers	TREASURY RELATED TIME - work on tax bank rec, go through negative tax receipts to adjust settings to allow negative transactions to journalize and make sure checkbox is removed for reversal transactions or overpayments that should not be journalized, calls with BS&A to get tax module connected with AP for taxpayer refunds, add new gl account for due to taxpayer, add new gl account for other state grants and new receipt code based on state guidance for equipment rates received, updates and questions with Colleen Nadia Lisa and Katie, investigate deposits and reconciling items, review daily deposit report for June 26 and related journal entry to correct difference	2.75
8/4/2025	Michelle Lewis	Audit prep, dpw inventory follow up	1.25
8/5/2025	Shaelyn Martens	Capital Asset Audit Prep	2.50
8/5/2025	Michelle Lewis	Discussion with Tom on TIFA capture and other TIFA matters	0.50
8/6/2025	Kaitlyn Powers	COMPTROLLER TIME	0.25
8/6/2025	Kaitlyn Powers	COMPTROLLER TIME - work on general bank recs, bs&a reports, updates with Brian	0.25
8/7/2025	Juli O'Bryant	Prepared July 2025 data snippets for Comerica Water, Chase Water & General Fund Started working on July General Fund bank rec	5.00
8/7/2025	Michelle Lewis	Procurement policy discussion and audit prep	2.00
8/8/2025	Michelle Lewis	Discuss overbudget checks, review line items, discussions related to contract discussions, audit prep	2.75
8/11/2025	Shaelyn Martens	Shadow Kaitlyn and Juli on journal entries and bank reconciliation	3.00

8/11/2025	Kaitlyn Powers	TREASURY RELATED TIME _ work through bank reocnciling tiems and variances in deposits, look into bs&a online deposits and entries needed to correct reconciling items, review civic rec transactions from Parks and Rec AJ and error from Katie on import, reconcile forte transactions between excel and bank statement activity	1.50
8/11/2025	Juli O'Bryant	Bank Reconciliation work with Kaitlyn Powers DIVDAT Payment Recordings Reconciling General Fund (multiple months)	2.00
8/11/2025	Kaitlyn Powers	COMPTROLLER RELATED TIME - work on bank reconciliations, working sesion call with Juli, working with intern Shaelyn to investigate reconciling items. journal entries to correct transfer errors and other reconciling items, June general bank rec, updating may bank rec and issues with civic rec forte	1.50
8/11/2025	Sarah Balcueva	Capital Assets training intern - 2 Capital Assets review - 2	4.00
8/11/2025	Michelle Lewis	discussions with various city staff, review property taxes, CDBG, audit prep	8.00
8/11/2025	Michelle Lewis	Travel to/from DH	1.00
8/12/2025	Shaelyn Martens	Capital Assets Audit Prep	3.50
8/12/2025	Sarah Balcueva	Capital Assets questions	1.25
8/12/2025	Kaitlyn Powers	COMPTROLLER TIME - update call with Juli on dearborn heights bank recs and talk through reconciling items and questions	0.50
8/12/2025	Michelle Lewis	Meeting items, discussions with interim comptroller ahead of meeting	1.50
8/13/2025	Kaitlyn Powers	TREASURY RELATED TIME - client emails on parks and rec forte credit card transactions, review updated file with filter cc and instruct Katie to do upload, look into reconciling item difference for cc transaction	0.25
8/13/2025	Sarah Balcueva	CAPITAL ASSETS - CIP REVIEW	2.00
8/14/2025	Kaitlyn Powers	Travel to/from DH	1.00
8/14/2025	Kaitlyn Powers	COMPTROLLER TIME - on site accounting assistance, work with David on bank recs, train David on comerca water bank rec, work through reconciling items, review through journal entries and post entries. go through questions, work together to update gl distribution in UB module to correct issue with ACH receipts having penalty portion go to ACH receivable instead of cash, correcting journal entries for ACH adn lockbox differences, look into tax gl issues, update receipt code for MIDC gl account, general overview items with David	4.00
8/14/2025	Kaitlyn Powers	TREASURY TIME - on site accounting assistance with bank recs and reconciling items, working through BS&A online deposit issues, follow up on reconciling items and journal entries needed, talk with Katie and Nadia on spreadsheet and divdat receipts and daily reports, investigate bank items	2.00
8/14/2025	Sarah Balcueva	Capital assets	1.00
8/15/2025	Kaitlyn Powers	COMPTROLLER TIME - update call with Michelle on DH items, bank recs, gl items, coding updates, tax items etc	0.50
8/15/2025	Kaitlyn Powers	TREASURY RELATED TIME - call with Lisa to go over questions related to TIFA fund cash and TIFA tax payments, treasury portion of update call with Michelle on bank recs, reconciling items, tax updates, TIFA, etc	0.50
8/15/2025	Michelle Lewis	Audit prep, discussions with Kaitlyn related to cash receipting and property tax, discussion with Mahdi related to restricted fund balance and other issues	3.25
8/19/2025	Kaitlyn Powers	COMPTROLLER TIME	1.00
8/19/2025	Kaitlyn Powers	COMPTROLLER TIME bank recs and journal entry review with staff	6.75
8/19/2025	Michelle Lewis	Audit prep, discussions with various City staff on accounting matters, meeting with Treasurer and Deputy on tax items	7.50
8/19/2025	Michelle Lewis	Audit prep	1.00
8/20/2025	Kaitlyn Powers	COMPTROLLER TIME	0.25
8/20/2025	Michelle Lewis	TIFA and Water workpapers, OPEB prefunding contribution warrant	1.50



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:

70120944

9/03/2025 4:51PM

Station: 8

Account: 1294 Code: 1294

By: JRB

W: 313 791-3655 F: 313 791-3651

Page 1

Justin B

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
SSFPOS	Whelen HL Flasher	1.0	0.0	70.99	70.99
SSF5150D	Whelen Tail Light Flasher	1.0	0.0	95.99	95.99
I2D	Whelen Duo Ion Red/White Under Rocker Lights (2 Per Side)	4.0	0.0	143.99	575.96
PARTS	Wire, Fuses, Connectors, Loom,	1.0	0.0	150.00	150.00
SHOP	Shop Supplies	1.0	0.0	25.00	25.00
LABOR	Labor	1.0	0.0	1320.00	1320.00

Installation of Above Equipment:

Veh#27

04/25 Ford F-350

VIN: 1FT7W2BA8SED05153

ODO: 1438 mi.

Chief Brogan

SEP 09 2025

O.K. to pay
per Ben

Chief Brogan
O.K. to pay
(335-932)

OnAccount: 2,237.94

SubTotal: 2,237.94

Exempt: 0.00

TOTAL: 2,237.94

On Account: 2,237.94

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.

H.Q. pick up truck



PRIORITY
INNOVATE ★ OPERATE
 www.prioritywaste.com

Invoice

Your Total Due: \$241,866.24

45000 River Ridge Drive, Suite # 200
 Clinton Township, MI 48038
 Phone (586) 228-1200

CITY OF DEARBORN HEIGHTS 6045 FENTON ST ATTENTION CONTROLLERS OFFICE, MI 48127	Invoice # INV1327575
	Account # PW00016714
	Date: 9/15/2025
	Master PO #
	Payment Term: 30 Days Net
	Due Date: 10/15/2025

Reference #	Date	Service	PO #	Material	Rate	QTY	Amount	Total
Service Site: CITY OF DEARBORN HEIGHTS (PW00016714) 6045 FENTON ST ATTENTION CONTROLLERS OFFICE, MI 48127								
ORD19676	10/01/2025	Monthly Waste Service			10.56	22,904.0	241,866.2	241,866.24
	to	Municipality				000	4	
	10/31/2025							

Payments to:
Priority Waste, LLC
 45000 River Ridge Drive, Suite # 200
 Clinton Township, MI 48038

	Invoice Totals
Subtotal	241,866.24
Tax	0.00
Current Invoice Charges	241,866.24

Account Balance Breakdown

Credits / Payments	Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Total Outstanding
\$0.00	\$241,866.24	\$0.00	\$0.00	\$0.00	\$0.00	\$241,866.24

OK to Pay

101-200-810,000
Mahdi Baydoun

----- ✂ -----
 (Please cut along the line and return bottom portion with your payment)

Invoice #: INV1327575
Date: 9/15/2025
Account #: PW00016714
Amount Due: \$241,866.24
Amount Paid:

Priority Waste, LLC
 45000 River Ridge Drive, Suite # 200
 Clinton Township, MI 48038

A Convenience Fee of 3.1% will be charged on **all card payments**



My Account
 Prioritywaste-portal.amcsplatform.com



Autopay Create Account & Login
 Prioritywaste-portal.amcsplatform.com
 or call (586) 228-1200



Pay Your Bill Online
 Prioritywaste.com/Online-bill-pay



Pay Your Bill by Phone
 (586) 228-1200 or (855) WASTE-65 toll free

Quad-Tran of Michigan, Inc.
 PO Box 531356
 Livonia, MI 48153 US
 +12483534380
 quadtranaz@sbcglobal.net

Invoice

BILL TO
 Ms. Michelle Adkins
 20th District Court
 25637 Michigan Avenue
 Dearborn Heights, MI
 48125-3271

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
7794	08/29/2025	\$7,684.00	09/01/2025	Due on receipt	

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Data Processing	Data Processing Services for the Month of: August, 2025		<u>\$5300</u> #130-818	4,500.00
Lein/Sos	LEIN/SOS Access Charge for the Month of: August, 2025			800.00
ETicket	E-Ticket Process for the Month of: August, 2025	9	20.00	180.00
Maintenance - JDW	Electronic process to Michigan JDW		<u>\$680</u> #130-804	250.00
Set Aside	Electronic MSP Set Aside process			250.00
Hearing Notices	Hearing Notices	3.50	240.00	840.00
Default Notices	Default Notice Mailers	1.40	240.00	336.00
14Day Notices	14-Day Notice Mailers	1	240.00	240.00
Free Form Notices	Free Form Court Notice Mailers	1.20	240.00	288.00
SUBTOTAL				7,684.00
TAX				0.00
TOTAL				7,684.00
BALANCE DUE				\$7,684.00

OK to pay
 madkins
 9-8-25.

Michelle Adkins

Quad-Tran of Michigan, Inc.
PO Box 531356
Livonia, MI 48153 US
+12483534380
quadtranaz@sbcglobal.net

Invoice

BILL TO
20th District Court
Michelle Adkins
25637 Michigan Avenue
Dearborn Heights, MI
48125-3271

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
7795	08/29/2025	\$4,644.24	09/01/2025	Due on receipt	

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
PostageActual	Actual Postage for Month of: August, 2025			2,144.24
PostageAverage	Postage Average for Month of: September, 2025			2,500.00

SUBTOTAL 4,644.24
TAX 0.00
TOTAL 4,644.24
BALANCE DUE **\$4,644.24**

OK to pay
#101.200.728.000
Madkins
9-8-25

Michelle Adkins

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



Invoice: 71730

Date: 9/1/2025

Bill To

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

Remit Payment To

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

Service Order	Terms	Due Date	Authorizer	Customer PO	Service Writer	Unit #
7337	Net 30	10/1/2025	David Brogan		Chidester, Donald	E-2 1221

Item	Description	Quantity	Rate	Amount
------	-------------	----------	------	--------

Complaint: A/C Inoperative

Cause: System had no freon in it.

(Inspection)

Labor	Correction: HVAC / Condenser / I hooked up gauges and found system had no freon in it. I hooked recovery AC machine and did not pull anything out. I hooked up vacuum pump and put system under a vacuum. I let it sit for 30 minutes under a vacuum. I rechecked after 30 minutes and system held vacuum. I charged system to 3.5lbs and ran AC. AC was blowing cold for a couple of minutes then got warm. I could smell burning and noticed the condenser fans were not running. I checked the condenser fuse and found it was blown. I climbed on top of unit and found smoke coming from one fan on the right side and it was hot to the touch. I removed the fan to have it replaced. I replaced the condenser fuse and checked the other 2 fans. It works as they should. Returned with condenser fan and replaced it. Check operation and system runs good and a/c is cold. Good to go - Completed: 6/24/2025	4.66000	\$150.00	\$699.00
Parts	12 Volt Fan Assembly - 720818	1.00000	\$243.25	\$243.25
Parts	40 amp max fuse - 7822102	1.00000	\$6.58	\$6.58
Parts	R134A Freon - ZX-3030	3.50000	\$18.72	\$65.52
			Subtotal	\$1,014.35

Complaint: Check engine light on

Cause: Bad Knox sensor

(Inspection)

Labor	Correction: Emissions / Sensors / After checking the NOX circuit, the NOX sensor is defective. Order replacement. Return and I removed and replace Knox sensor and codes went inactive. I cleared codes and put unit back in service. Good to go - Completed: 6/24 /2025	2.00000	\$150.00	\$300.00
Parts	Knox sensor - 2894945	1.00000	\$911.67	\$911.67
Parts	Inherent Core for Knox sensor - 4326872D	1.00000	\$354.17	\$354.17

Parts	Dirty Core for Knox sensor - 4326872D	-1.00000	\$354.17	-\$354.17
Parts	Freight - Freight	1.00000	\$18.23	\$18.23
			Subtotal	\$1,229.90

Complaint: Cross lay 1 gauge Inoperative

Cause: Bad gauge

(Inspection)

Labor	Correction: Pump House / Discharge Gauge / Check gauge and it is defective. Order gauge. Return to station and replace the gauge. Check operation and good to go. - Completed: 6/24/2025	0.75000	\$150.00	\$112.50
Parts	Gauge (night glow) - 3002156-01-01-23-24-01	1.00000	\$317.96	\$317.96
			Subtotal	\$430.46

Unit: E-2 1221 **VIN:** 4S7AT2D93DC076881

2013 Spartan/Marion

Complete Unit: 57,420 Miles

Engine: 5,406 Hours

Fire Pump: 395 Hours

Generator: 546 Hours

Labor	\$1,111.50
Parts	\$1,563.21
Shop Supplies	\$12.50
Pre-Charge Subtotal	\$2,687.21
Exempt (0% of \$0.00)	\$0.00
Total	\$2,687.21
Payments & Credits	\$0.00
Balance Due	\$2,687.21

SEP 09 2025

Lead Tech: Michael Ford

Technician Certificate ID: M272810

Signature:

O.K. to pay
(335-932)

Chief Brogan

[Signature]

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

O.K. to pay
per D. Dunkan



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
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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.

Spectrum Training Solutions
 6135 Whispering Meadows Drive
 White Lake Twp, MI 48383
 248.763.8633
 spectrumtrainingsolutionsllc@gmail.com



QUOTE No. 865

31 JAN 2025

Bill To

Dearborn Hts Police Department
 Attn: Sgt Chris Suggs
 25637 Michigan Ave
 Dearborn Hts, MI 48125

Qty	Description	Unit Price	Total
4	Special Needs Training - 4 Hours	\$2,000	\$8,000
4	Mental Health / Self-Care Training - 2 Hours	\$1,000	\$4,000
8	Interpersonal Communication Training - 2 Hours	\$1,000	\$4,000
	Training Dates: Tuesday, September 9, 2025 @ 0800 - 1600 Friday, September 12, 2025 @ 0800 - 1600 Tuesday, September 16, 2025 @ 0800 - 1600 Friday, September 19, 2025 @ 0800 - 1600		

SUBTOTAL

TOTAL DUE 9/9/2025

\$16,000

Note: This invoice includes up to 20 personnel per session.

Haider
 City Training Funds
 101-300-962-000
 SEP 15 2025



Spectrum Training Solutions
6135 Whispering Meadows Drive
White Lake, MI 48383
248.763.8633
spectrumtrainingsolutionsllc@gmail.com

Service Agreement

This Service Agreement ("Agreement") is being made between Dearborn Heights Police Department ("You" or "Your") located at 25637 Michigan Ave, Dearborn Heights, MI 48125 and Spectrum Training Solutions ("We" or "Our") located at 6135 Whispering Meadows Drive, White Lake, MI 48383 on January 31, 2025. Dearborn Heights Police Department ("You") and Spectrum Training Solutions ("Our") may also be referred to as "Party" or together as the "Parties".

1. **Services:** We agree to perform the services ("Services") listed in this Section 1. The Parties acknowledge that their obligations pursuant to this Agreement serve as good and valuable consideration for this Agreement.

- a. **Description of Services**

- i. Provide in-person training utilizing a variety of teaching methods on the following subjects:
 1. Special Needs Training - 4 Hours
 2. Interpersonal Communication Training - 2 Hours
 3. Mental Health/Self Care Training - 2 Hours
- ii. Bring all training materials, handouts, and tools related to the training, excluding a projector and an internet connection.

- b. **Date(s) & Time(s) of Services to be Rendered**

- i. Tuesday, September 9, 2025 @ 0800 - 1600
- ii. Friday, September 12, 2025 @ 0800 - 1600
- iii. Tuesday, September 16, 2025 @ 0800 - 1600
- iv. Friday, September 19, 2025 @ 0800 - 1600



Spectrum Training Solutions
6135 Whispering Meadows Drive
White Lake, MI 48383
248.763.8633
spectrumtrainingsolutionsllc@gmail.com

Changes to the dates and times of services to be rendered may not be changed without both parties agreeing to and signing an Amendment indicating the proposed changes to dates and times.

c. Location

It has been agreed upon by both parties that all services will be carried out at the following location(s):

Dearborn Heights Police Department
25637 Michigan Ave
Dearborn Heights, MI 48125

2. **Compensation:** It has been agreed upon by both parties that compensation will be as follows:

Total Cost of the Services:	\$16,000
Payment Due:	September 9, 2025

3. **Expenses:** We will be reimbursed by You for any reasonable and necessary expenses incurred in providing the Services. You must pre-approve all expenses.

4. **Payment:** Invoiced amounts must be paid by the first date of service (September 9, 2025).
Check payments to be made to:

Spectrum Training Solutions
6135 Whispering Meadows Drive
White Lake, MI 48383

Failure to adhere to the agreed upon terms in this section will result in a 10% charge of the total invoiced amount to be paid by You within 30 days of the last date of service.



Spectrum Training Solutions
6135 Whispering Meadows Drive
White Lake, MI 48383
248.763.8633
spectrumtrainingsolutionsllc@gmail.com

5. **Termination:** If either Party wishes to terminate the Agreement before the termination date, they must provide the other Party a **14** day written notice. If You terminate the Agreement before the Services have been completed, You will be liable to Us for a prorated share of the total cost of the Services as outlined in Section 1 ("Services").
6. **Relationship of the Parties:** The Parties understand that this Agreement is not an exclusive arrangement. The Parties agree that they are free to enter into other similar agreements with other parties. Neither Party is an agent, representative, partner, or employee of the other Party.
7. **Waiver:** Neither Party can waive any provision of this Agreement, or any rights or obligations under this Agreement, unless agreed to in writing by the Parties. If any provision, right, or obligation is waived, it is only waived to the extent agreed to in writing.
8. **Amendments:** This Agreement may be modified as needed. To make a modification, the Parties must agree to the modification in writing (an "Amendment"). The terms of this Agreement will apply to any Amendment the Parties make.
9. **Assignment:** The Parties may not assign the responsibilities that they have under this Agreement to anyone else unless both Parties agree to the assignment in writing.
10. **Dispute Resolution:** In the event of a dispute, the Parties agree to work towards a resolution through good faith negotiation.
11. **Entire Agreement:** This Agreement puts the Parties entire understanding of the Services to be performed and anything else the Parties have agreed to. This Agreement supersedes any other written or verbal communications between the Parties.



Spectrum Training Solutions
6135 Whispering Meadows Drive
White Lake, MI 48383
248.763.8633
spectrumtrainingsolutionsllc@gmail.com

12. Severability: If any section of this Agreement is found to be invalid, illegal, or unenforceable, the rest of the Agreement will still stand.

By signing below, the Parties agree to the terms of this Agreement.

Dearborn Heights Police Department **Service Receiver**

Signed: _____

Name: _____

Date: _____

Spectrum Training Solutions **Service Provider**

Signed: _____

Name: Stephanie Zoltowski-Siordia, PsyD

Date: _____



ARROW
DEPRATEL
HUDSON RCI
LMA
Pilling
QuikClot
RUSCH
UROLIFT
WECK

Invoice

No. 9510424689 Date 08/20/2025 Page 1 of 2 Due Date 09/19/2025
Payer Account No. 1082771

Bill To Party Account No. 143320
Dearborn Heights Fire Department
1999 North Beech Daly Road
Dearborn Heights MI 48127-3487
USA

Ship To Party Account No. 1082771
Dearborn Heights Fire Department
ATTN: H Moore
1999 North Beech Daly Road
Dearborn Heights MI 48127-3487
USA

Payment Remittance Address:

Teleflex LLC
c/o Teleflex Funding LLC
PO Box 936729
Atlanta, GA 31193-6729

Wire Transfer Remittance:

Teleflex LLC c/o Teleflex Funding LLC
Account No. 4708086079
Wells Fargo Bank, N.A.
Routing/ABA No. 121000248
SWIFT Code: WFBIUS6S

Overnight Remittance Address:

Teleflex LLC
c/o Teleflex Funding LLC
Attn: PO Box 936729
3585 Atlanta Avenue
Hapeville, GA 30354-1705

Purchase Order No.	Sales Order No.	Order Placed By	Delivery No.	Carrier/Level of Service
082025HM	13519470	Hunter Moore	8014610148	UPS SUPPLY CHAIN SOLUTION
Tracking No.	Freight Terms	Incoterms	Payment Terms	Currency
1Z6069230393568962	See Detail Items	FOB Origin	Net 30	USD

Line	Material	Material Description	UOM	Shipped Qty	Back Order Qty	Unit Price	Total
000010	9079-VC-005	EZ-IO 45MM NEEDLE (BOX OF 5)	BX	1	0	550.00	550.00
Brand: Arrow		Batch No: 79541642 Exp. Date 12/31/2028 Country of Origin US Freight Terms: Prepaid					
000020	9018-VC-005	EZ-IO 15MM NEEDLE (BOX OF 5)	BX	2	0	550.00	1,100.00
Brand: Arrow		Batch No: 74697356 Exp. Date 07/31/2029 Country of Origin US Freight Terms: Prepaid					
000031	9001-VC-005	EZ-IO 25MM NEEDLE (BOX OF 5)	BX	2	0	550.00	1,100.00
Brand: Arrow							

After Service is completed any loaner unit(if applicable) must be returned to Teleflex no later than 30 days after receipt of the repaired unit. All purchases are subject to Teleflex LLC's Terms and Conditions - Products (available at <https://www.teleflex.com/usa/en/legal/terms-and-conditions-of-sale/index.html>), which are incorporated herein by reference. The terms and conditions set forth in Teleflex LLC's special pricing agreement(s), order confirmation(s) and invoice(s) state the entire contract between the parties for the product purchased, including any discount or rebate program. Teleflex LLC shall not be bound by any different, additional or

Teleflex LLC

EIN: 83-1629418

For Inquiries:

Tel 866-246-6990

Email cs@teleflex.com www.teleflex.com



ARROW
DEWATE
HUDSON RCI
LMA
QUICK-CLAMP
RUSCH
UROLIFT
WEICK

Invoice

No. 9510424689 Date 08/20/2025 Page 2 of 2 Due Date 09/19/2025
Payer Account No. 1082771

Line	Material	Material Description	UOM	Shipped Qty	Back Order Qty	Unit Price	Total
		Batch No: 76127291 Exp. Date 08/31/2028 Country of Origin US Freight Terms: Prepaid					
000040	9066-VC-005	EZ-STABILIZER(BOX OF 5)	BX	3	0	50.00	150.00
	Brand: Arrow						
		Batch No: 80507031 Exp. Date 03/31/2029 Country of Origin TW Freight Terms: Prepaid					

Comments:

The prices reflected on this invoice incorporate applicable discounts to Teleflex's list prices for the named products and may be subject to further discounts, rebates and/or warranties (if any) per your agreement with Teleflex. Consistent with 42 U.S.C. § 1320a-7b(b)(3)(A) and/or 42 C.F.R. § 1001.952(h), this disclaimer constitutes Teleflex's notice to you that you must fully and accurately report any reduced price received as a discount, rebate or warranty in applicable cost reports and agree to provide certain related information to state and federal agencies upon request as required by law or regulation.

Sub-Total	2,900.00
Freight Ground	15.50
Ship Savings	15.50-
Tax	0.00
Total USD	2,900.00

Chief Brogan

SEP 09 2025

D.K.

*O.K. to pay
(335-730-020)*

After Service is completed any loaner unit(if applicable) must be returned to Teleflex no later than 30 days after receipt of the repaired unit. All purchases are subject to Teleflex LLC's Terms and Conditions - Products (available at <https://www.teleflex.com/usa/en/legal/terms-and-conditions-of-sale/index.html>), which are incorporated herein by reference. The terms and conditions set forth in Teleflex LLC's special pricing agreement(s), order confirmation(s) and invoice(s) state the entire contract between the parties for the product purchased, including any discount or rebate program. Teleflex LLC shall not be bound by any different, additional or

Teleflex LLC

EIN: 83-1629418

For Inquiries:

Tel 866-246-6990

Email cs@teleflex.com www.teleflex.com

11587

Serving the Community Since 1939
30916 Van Born Rd Dearborn Heights MI 48125

20010 Valli Drive, Dearborn, MI
(313) 565-5282

Printed in USA 800-370-5591 www.printit4less.com Page 294 of 546



Vermeer®
Midwest

Vermeer of Michigan, Inc.
940 Garden Lane
Fowlerville, MI 48836
Ph 517 915 0555
Fx 517 223 4843
TF 800 336 3889

Ship to:

PICKED UP

Invoice to:

City of Dearborn Heights
6045 Fenton
Dearborn Heights MI 48127

Branch		Fowlerville, MI		*REPRINT*		C N N Y Y Y	
Date	08/28/25		Time	10:21:23 (O)		Page 01	
Account No.	DEARB003		Phone No.	3137913443		Invoice No. PD7128	
Ship Via			Purchase Order				
P/U			25119				
						Salesperson	
						CSH	

PARTS INVOICE

ORDER#: 129761

Freight Terms: NC

Part#	Description	Bin	ORD	ISS	SHP	B/O	U	Price	Amount
163677317	AXLE-VII TORFLE		1	1	1			2541.30	2541.30
507614050	SCREW-HFS, M16-2		4	4	4			7.57	30.28
507085016	NUT-HEXFLNG LOC C2-3-2		4	4	4			2.88	11.52
	NUT-HEXFLNG LOCK, M16-2.00, 10.								

Leonard Parker
LParker@dearbornheightsmi.gov
734-775-0529
CALL WHEN IN
LUCAS PICKING UP

SUB TOTAL==> 2583.10
MI STATE TAX 154.99
CHARGE ON ACCOUNT 2738.09

Please Remit all payments to:
Vermeer of Michigan, Inc.
940 Garden Lane
Fowlerville, MI 48836

GL# 101-440-818.000

John Danci 9/3/25

John Danci

Received By

Payment for all services rendered shall be due within (30) days from the date on the invoice from Vermeer of Michigan, Inc. Interest shall accrue on all amounts at the rate of one and one-half percent (1 1/2%) monthly (eighteen percent [18%] per annum) to any outstanding amounts more than (30) days past due. You agree to pay all of Vermeer of Michigan, Inc. costs of collection or attempted collection, including, but not limited to, reasonable attorneys' fees made necessary by your nonpayment pursuant to these terms. All Merchandise returned is subject to a 15% restocking charge and must be returned within 30 days of receipt.



499 7th Avenue, 15th Floor North, New York, NY 10018
646.837.5647 • 800.482.2864 • www.wadetrtrim.com

INVOICE

Terms: Net 30 Days
1.5% Per Month After 30 Days
18% Annual Rate
ACH payments accepted. Send inquiries to remit@wadetrtrim.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
Director Saad

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 Number
323505

Invoice Date
08/22/25

COUNTY OF WAYNE

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

Invoice



Send Remittance to:

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

Customer:

City of Dearborn Heights
6045 Fenton
Dearborn Heights MI 48127

Customer Number

500005

Direct Inquiries to:

Telephone (313) 224-7354

Line No.	Due Date	Description of Item, Material, Services or Work	Amount
001	09/21/25	06/25 pris housing Maintenance charges for prisoners confined in the Wayne County Jail for the month of Jun.2025 ~ 63 days @ \$35/day \$2,205.00 ~ If you have any questions please email jszafran@waynecountymi.gov Jackie Szafranski - (313) 875-7005 go <i>confirmed ✓ - mackin 9/10/25. #101.200.868-000</i>	2,205.00
Please Pay This Amount => \$			2,205.00

Return Remittance Copy of Invoice with Payment

Invoice Number
323505

Invoice Date
08/22/25

9024076
IN 323505

WAYNE COUNTY SHERIFF'S
PRISONER MAINTENANCE
CITY OF DEARBORN HEIGHTS 500005
June 2025

BOOK #	INMATE LAST NAME	INMATE FIRST NAME	CASE NUMBER	FROM	TO	DAYS	TYPE	COMMENT
✓ 2025-00004380	BAKER	ERIC	C163006	06/11/25	06/30/25	20	PSC	N.R
✓ 2025-00005067	COLEMAN	DEAUNDRE	C154107B	06/19/25	06/21/25	3	COM	
✓ 2025-00004875	PATRICK	DALANO	C161414	06/03/25	06/30/25	28	PSC	
✓ 2025-00005303	VILLNEFF	SARA	C155976A	06/19/25	06/30/25	12	PSC	
Total Days						63		

AMOUNT DUE @ \$35/DAY

\$2,205

NOTE: (N.R) - Not Released, carried over to the next month.

Invoice Date
12/28/22

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

Line No.	Due Date	Description of Item, Material, Services or Work	Amount
001	01/27/23	JAN 2023 THRU MAR 2023 ECPAD O & M ASSESSMENT TAYLOR SANITARY BASIN REVENUE ACCT# 821.54713.403000 CASH ACCT# 821.001713 GL# 592-000-644.592  John Danci 9/3/25	57,069.78
Please Pay This Amount =>			\$ 57,069.78

Return Remittance Copy of Invoice with Payment

Invoice Number
313080

Invoice Date
12/28/22

Invoice Date
06/28/23

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

Line No.	Due Date	Description of Item, Material, Services or Work	Amount
001	07/28/23	JUL 2023-SEP 2023 ECPAD O & M ASSESSMENT TAYLOR SANITARY BASIN REVENUE ACCT# 821.54713.403000 CASH ACCT# 821.001713 GL# 592-000-644.592 <i>John Danci</i> 9/3/25 John Danci	104,144.67
Please Pay This Amount => \$			104,144.67

Return Remittance Copy of Invoice with Payment

Invoice Number
315273

Invoice Date
06/28/23

Invoice Date
09/24/24

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

Line No.	Due Date	Description of Item, Material, Services or Work	Amount
001	10/24/24	ECPAD O&M ASSMT FY24 ADJUST TAYLOR SANITARY BASIN Rev Acct# 821.54713.403000 Cash Acct# 821.001713	40,403.23
GL # 592-000-644.592  9/3/25 John Danci			
Please Pay This Amount => \$			40,403.23

Return Remittance Copy of Invoice with Payment

Invoice Number
320367

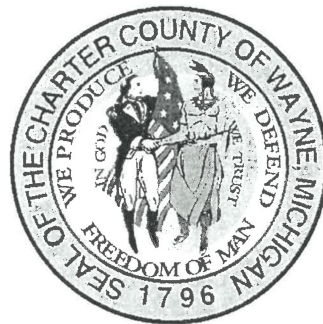
Invoice Date
09/24/24

Invoice Date
09/01/25

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

Line No.	Due Date	Description of Item, Material, Services or Work	Amount
001	10/01/25	SEP 2025 SEWAGE DISPOSAL AREA 3 SEWAGE DISPOSAL REVENUE ACCT# 596.54079.632410 CASH ACCT# 596.011079	4,300.00
GL# 592-000-644.592 <i>John Danči</i> 9/11/25 John Danči			
Please Pay This Amount =>			\$ 4,300.00

Return Remittance Copy of Invoice with Payment

Invoice Number
323637

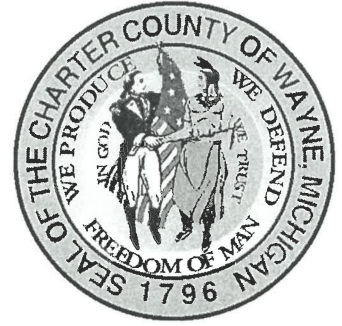
Invoice Date
09/01/25

Invoice Date
09/01/25

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

Line No.	Due Date	Description of Item, Material, Services or Work	Amount
001	10/01/25	SEP 2025 FIXED SEWAGE ROUGE VALLEY SEWAGE DISPOSAL SYSTEM REVENUE# 598.54004.632445 CASH ACCT# 598.009000	471,581.00
GL# 592-000-644.592  9/11/25 John Danci			
Please Pay This Amount =>			\$ 471,581.00

Return Remittance Copy of Invoice with Payment

Invoice Number
323624

Invoice Date
09/01/25

Approved for the Agenda of:	APPROVED with Amendment
9/23/2025	Motion No. 25-513

7.A.



Comptroller's Office

TO: Honorable Mayor Bill Bazzi
Honorable City Council Members

FROM: Mahdi Baydoun, Deputy Comptroller

DATE: September 16, 2025

RE: Interim Comptroller Baydoun - Bid Award - North Fire Station and South Fire Station Roof Repairs

Motion to award the bid for the north and south fire station roof repairs to Armstrong Enterprises for a total cost not to exceed \$177,400.00 and return the bid bonds to the unsuccessful bidders. The following Budget Amendment will accompany the bid award:

Increase Fire Capital Outlay (101-335-981.000) by \$177,400.00 (Current Balance \$6,500)
Decrease Insurance (MMRMA) (101-200-911.000) by \$100,000 (Current Balance \$690,973.08)
Decrease Workmans Comp (101-200-724.000) by \$77,400 (Current Balance \$355,678.24)

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 101-335-981.000.

Attachments:

1. Comparison_Sheet
2. Project Specifications
3. Construction Legal Agreement
4. Armstrong Enterprises
5. Vesta Companies
6. Newton Crane Roofing
7. Sterling Construction
8. Shain Roofing

CITY OF DEARBORN HEIGHTS

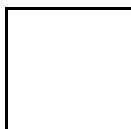
PROJECT NAME : Roof repairs and/or replacement at Two (2) Fire Stations

Solicitation Number: 08112025

Date: 09/02/2025



Bidder	Bid Bond	North Station	South Station	Total Bid Amount	Notes
Shain Roofing & Sheet Metal	5%	Not to Exceed \$25,000.00	included in the total	\$160,898.00	1- North Station: Warranty against works performed by SHAIN for 3 years. 2- North Station: No guarantee against leak proof for 3 years 3- South Station: 20 year Firestone Red Shield Warranty
Armstrong Enterprises, Inc.	5%	\$22,900.00	\$154,500.00	\$177,400.00	1- North Station: 3 years leak warranty. 2- South Station: 20 year Labor and Material Warranty
Vesta Companies Inc	5%	included in the total	included in the total	\$199,988.00	1- North Station: 3 years leak warranty. 2- South Station: Provide Owner with manufacturers warranty + 2 year installer warranty
Newton Crane Roofing, Inc.	5%	\$71,000.00	\$152,500.00	\$223,500.00	1- Repair Warranty will only be given for the work performed. 2- Any future leaks will be addressed on a time + material basis
Sterling Construction	5%	\$27,450.00	\$215,076.00	\$242,526.00	1- North Station : 3-year leak warranty. 2- South Station: 20-year Labor and Material Warranty.



Roof repairs /replacement at Two (2) Fire Stations

North Station:

1999 N. Beech Daly Rd,
Dearborn Heights, MI 48127

ROOF

3-year roof overlay:

Work to be completed:

❖ Fix and Patch Existing Leaks:

- Identify and repair all current leaks.
- Apply necessary patches to prevent further issues.

❖ Re-Patch Old Repairs:

- Inspect previous repair areas.
- Reapply patches to ensure they are secure and effective.
- Flash all seams on the entire roof.

❖ Seal Two skylight windows:

- Apply sealant to two skylight windows to prevent leaks.

❖ Install 20 Pieces of walk Pad:

- Install 20 walk pads for safe and easy roof access.

❖ Dumpster and Construction Cleaning:

- Provide a dumpster for debris removal
- Perform thorough construction site cleaning after work is completed.

❖ Provide:

- 3 years leak warranty

South Station:

4500 South Telegraph Road,
Dearborn Heights, MI, 48125

ROOF

Full Roof Replacement:

Scope of Work:

❖ Preparation:

- Remove the existing layers of roofing, insulation and perimeter wall flashings.
- Remove the existing flashing from all penetrations.
- Remove the existing metal edge.
- After all the existing roofing and insulation is removed, the existing metal decking will be inspected. Any deteriorated or unsafe decking will be removed and replaced. Provide cost per S.FT

❖ Insulation:

- Install 1.5" Isocyanurate insulation over the existing metal decking.
- Install 2.0" isocyanurate insulation over the 1.5" base layer.
- R-20 per Michigan Building Codes.
- Install tapered insulation saddles along the drain walls on the upper and lower roofs to help push the water towards the existing roof drains.

❖ Roofing:

- Install 60 MIL Black EPDM membrane adhered over the new insulation.
- Seal all penetrations as per manufacture's specification.
- Install 4 protection pads at each HVAC unit and roof access points.
- Install new wood nailers at perimeter edges where needed.
- Remove all unused rooftop equipment.

❖ Sheet Metal:

- Install 24-gauge pre-finished metal edge at perimeter walls, owner's choice of existing colors.
- Install new commercial gutters and downspouts.

❖ Warranty:

- Include 20 Year Labor and Material Warranty.

AGREEMENT FOR

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.

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

Dated: _____

Its: Mayor

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.

Roof repairs /replacement at Two (2) Fire Stations

North Station:

1999 N. Beech Daly Rd,
Dearborn Heights, MI 48127

ROOF

3-year roof overlay:

Work to be completed:

❖ Fix and Patch Existing Leaks:

- Identify and repair all current leaks.
- Apply necessary patches to prevent further issues.

❖ Re-Patch Old Repairs:

- Inspect previous repair areas.
- Reapply patches to ensure they are secure and effective.
- Flash all seams on the entire roof.

❖ Seal Two skylight windows:

- Apply sealant to two skylight windows to prevent leaks.

❖ Install 20 Pieces of walk Pad:

- Install 20 walk pads for safe and easy roof access.

❖ Dumpster and Construction Cleaning:

- Provide a dumpster for debris removal
- Perform thorough construction site cleaning after work is completed.

❖ Provide:

- 3 years leak warranty

TOTAL \$22,900.00

South Station:

4500 South Telegraph Road,
Dearborn Heights, MI, 48125

ROOF

Full Roof Replacement:

Scope of Work:

❖ Preparation:

- Remove the existing layers of roofing, insulation and perimeter wall flashings.
- Remove the existing flashing from all penetrations.
- Remove the existing metal edge.
- After all the existing roofing and insulation is removed, the existing metal decking will be inspected. Any deteriorated or unsafe decking will be removed and replaced. Provide cost per S.FT

❖ Insulation:

- Install 1.5" Isocyanurate insulation over the existing metal decking.
- Install 2.0" isocyanurate insulation over the 1.5" base layer.
- R-20 per Michigan Building Codes.
- Install tapered insulation saddles along the drain walls on the upper and lower roofs to help push the water towards the existing roof drains.

❖ Roofing:

- Install 60 MIL Black EPDM membrane adhered over the new insulation.
- Seal all penetrations as per manufacture's specification.
- Install 4 protection pads at each HVAC unit and roof access points.
- Install new wood nailers at perimeter edges where needed.
- Remove all unused rooftop equipment.

❖ Sheet Metal:

- Install 24-gauge pre-finished metal edge at perimeter walls, owner's choice of existing colors.
- Install new commercial gutters and downspouts.

❖ Warranty:

- Include 20 Year Labor and Material Warranty.

TOTAL \$154,500.00



AIA Document A310™ – 2010

Bid Bond

CONTRACTOR:

(Name, legal status and address)

Armstrong Enterprises, Inc
11185 Country Lane
Pinckney, MI 48169

SURETY:

(Name, legal status and principal place of business)

Merchants National Bonding Inc
PO Box 14498
Des Moines, IA 50306-3498

OWNER:

(Name, legal status and address)

City Of Dearborn Heights
6045 Fenton
Dearborn Heights, MI 48127

BOND AMOUNT: Five Percent of Accompanying Bid ----- (5%)

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

PROJECT:

(Name, location or address, and Project number, if any)

Fire Station South Roof Replacement & North Fire Station Repairs

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

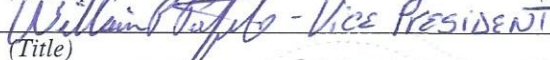
Signed and sealed this **26th** day of **August, 2025**


(Witness)

Armstrong Enterprises, Inc

(Principal)

(Seal)


(Title)

Merchants National Bonding Inc

(Surety)

(Seal)


(Witness)

(Title) **Susan L. Smail, Attorney-in-Fact**

Init.

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MERCHANTS
BONDING COMPANY™
POWER OF ATTORNEY

Know All Persons By These Presents, that MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., both being corporations of the State of Iowa, d/b/a Merchants National Indemnity Company (in California only) (herein collectively called the "Companies") do hereby make, constitute and appoint, individually,

Alan P Chandler; Elizabeth Mauren; Ian J Donald; Jeffrey A Chandler; John L Budde; Krista L Pocket; M Brandon; Patrick E Williams; Susan L Small; T J Griffin; Terence J Griffin; Wendy L Hingson

their true and lawful Attorney(s)-in-Fact, to sign its name as surety(ies) and to execute, seal and acknowledge any and all bonds, undertakings, contracts and other written instruments in the nature thereof, on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

This Power-of-Attorney is granted and is signed and sealed by facsimile under and by authority of the following By-Laws adopted by the Board of Directors of Merchants Bonding Company (Mutual) on April 23, 2011 and amended August 14, 2015 and April 27, 2024 and adopted by the Board of Directors of Merchants National Bonding, Inc., on October 16, 2015 and amended on April 27, 2024.

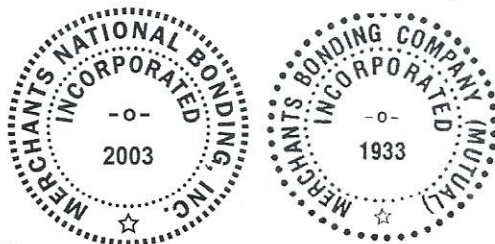
"The President, Secretary, Treasurer, or any Assistant Treasurer or any Assistant Secretary or any Vice President shall have power and authority to appoint Attorneys-in-Fact, and to authorize them to execute on behalf of the Company, and attach the seal of the Company thereto, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof."

"The signature of any authorized officer and the seal of the Company may be affixed by facsimile or electronic transmission to any Power of Attorney or Certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligations of the Company, and such signature and seal when so used shall have the same force and effect as though manually fixed."

In connection with obligations in favor of the Florida Department of Transportation only, it is agreed that the power and authority hereby given to the Attorney-in-Fact includes any and all consents for the release of retained percentages and/or final estimates on engineering and construction contracts required by the State of Florida Department of Transportation. It is fully understood that consenting to the State of Florida Department of Transportation making payment of the final estimate to the Contractor and/or its assignee, shall not relieve this surety company of any of its obligations under its bond.

In connection with obligations in favor of the Kentucky Department of Highways only, it is agreed that the power and authority hereby given to the Attorney-in-Fact cannot be modified or revoked unless prior written personal notice of such intent has been given to the Commissioner-Department of Highways of the Commonwealth of Kentucky at least thirty (30) days prior to the modification or revocation.

In Witness Whereof, the Companies have caused this instrument to be signed and sealed this 14th day of November, 2024.



MERCHANTS BONDING COMPANY (MUTUAL)
MERCHANTS NATIONAL BONDING, INC.
d/b/a MERCHANTS NATIONAL INDEMNITY COMPANY

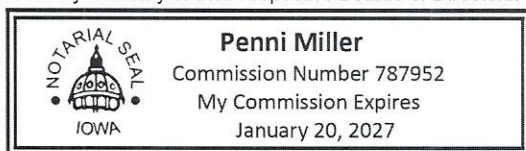
By

Larry Taylor

President

STATE OF IOWA
COUNTY OF DALLAS ss.

On this 14th day of November, 2024, before me appeared Larry Taylor, to me personally known, who being by me duly sworn did say that he is President of MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC.; and that the seals affixed to the foregoing instrument are the Corporate Seals of the Companies; and that the said instrument was signed and sealed in behalf of the Companies by authority of their respective Boards of Directors.



(Expiration of notary's commission does not invalidate this instrument)

[Signature]
Notary Public

I, Elisabeth Sandersfeld, Secretary of MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., do hereby certify that the above and foregoing is a true and correct copy of the POWER-OF-ATTORNEY executed by said Companies, which is still in full force and effect and has not been amended or revoked.

In Witness Whereof, I have hereunto set my hand and affixed the seal of the Companies on this 26th day of August, 2025.



Ata G. Smith
Secretary



Roof Repairs/Replacement at 2 Fire Stations (Dearborn)

Prepared for: City of Dearborn Heights

Prepared by: Matteo Ferro, President

September 2, 2025

PROPOSAL

Description	Costs
North Station: 1999 N Beech Daly Rd. Dearborn Heights	
Identify & repair all current leaks	
Re-patch old repairs & flash seams	
Apply sealant to two skylights	
Install 20 walk pads	
Clean up all job debris & remove from property	
3 years leak warranty	
South Station: 4500 S. Telegraph Rd., Dearborn Heights	
Remove existing roofing system	
Replace damaged decking	
Install insulation	
Prepare surface for new system	
Install new .60 mil EPDM system according to manufacturer specifications	
Install new flashings	
Commercial gutters and downspouts	
Clean up job debris & remove from property	
Provide owner with manufacturers warranty + 2 year installer warranty	
Total	\$199,988.00

VESTA COMPANIES INC

REFERENCES

Project: Forester Hills Development

Location: Auburn Hills, MI

Scope: Land development and construction of 27 site condominiums

Timeframe: 2017-2020

Reference Contact: Tom Tanghe

Reference Contact Company: City of Auburn Hills

Phone: (248)370-9440

Email: ttanghe@auburnhills.org

Project: Hawk Woods Nature Center Lodge

Location: Auburn Hills, MI

Scope: Construction of community center building at Hawk Woods Nature Center

Project Total: \$549,000

Timeframe: 2019-2020

Reference Contact: Joe Caine

Reference Contact Company: Fieldstone Architect & Engineering

Phone: (810)730-6775

Email: jcaine@fieldstoneae.com

Project: Hawk Woods Pavilion

Location: Auburn Hills, MI

Scope: Construction of Hawk Woods Pavillion

Project Total: \$142,000

Timeframe: 2021

Reference Contact: Stan Torres

Reference Contact Company: City of Auburn Hills

Phone: (248)494-6893

Email: storres@auburnhills.org

Project: **Clubhouse at Admirals Cove Senior Living**

Location: Ira Twp., MI

Scope: New build construction of clubhouse

Project Total: \$1,292,922.00

Timeframe: 2021

Reference Contact: Ken Thompson

Reference Contact Company: Royal American Homes Inc

Phone: (586)295-8491

Email: kthompsoninc@sbcglobal.net

Project: **West Olive Estates Clubhouse**

Location: West Olive, MI

Scope: Full interior and exterior renovation

Project Total: \$533,734.00

Timeframe: 2024-2025

Reference Contact: Mike Askins

Reference Contact Company: Yes Communities

Phone: (720)440-5588

Email: Maskins@yescommunities.com

Project: **Brookview Estates Development**

Location: Chesterfield, MI

Scope: Land development and new construction of 81 homes

Project Total: \$30,000,000.00

Timeframe: 2021-2024

Reference Contact: Mike Mattera or Matteo Ferro

Reference Contact Company: Vesta Companies Inc

Phone: Mike (586)899-8130 Matteo (586)474-1460

Email: Mike's Email MikePMattera@yahoo.com Matteos Email Mferro@vestacompanies.com

VESTA COMPANIES

MICHELE MATTERA & MATTEO FERRO

31400 Kendall Ave. Fraser, Michigan 48026 586.747.1460 mferro@vesta-companies.com

EXPERTISE AND SPECIALIZATION

Our expertise spans a broad spectrum of construction services, including land development, project planning, and budgeting. Over the years, we've successfully managed a wide array of projects from start to finish, maintaining the highest standards of safety, quality, and efficiency. Our experienced team excels in navigating complex zoning regulations, securing permits, and ensuring full compliance with building codes. This comprehensive knowledge makes us experts in every aspect of construction management

RESIDENTIAL PROJECTS & COMMUNITY DEVELOPMENT

Forester Hills-Auburn Hills, Michigan

Completed: 2017 - 2021

- 27 Residential homes with an average square footage of 2,000
- Land Development, Site Development, Design & Build

Forrester Square-Auburn Hills, Michigan

Completed: 2015 - 2021

- 60 Residential homes with an average square footage of 2,000
- Land Development, Site Development, Design & Build

Brookview Estates-Chesterfield, Michigan

Completed: 2022 - 2025

- 81 Residential homes with an average square footage of 1,900
- Land Development, Site Development, Design & Build

COMMERCIAL PROJECTS

City of Auburn Hills

Hawk Woods Nature Center | Completed: June 2020

- New construction of 3,000 sq. Ft nature center for public use.
- https://www.auburnhills.org/community/parks___facilities/hawk_woods_park___campground.php

Yes Communities

Admirals Cove Clubhouse-Fairhaven, Michigan | Completed: December 2022

- New construction of a 7,000 square-foot Clubhouse
- <https://www.yescommunities.com/community/Admirals-Cove>

Holly Hills Clubhouse Renovation - Holly, Michigan | Completed: December 2022

- Full 4,200 square-foot clubhouse renovation
- <https://www.yescommunities.com/community/holly-hills>

Westbridge Clubhouse Renovation-Holly, Michigan | Completed: September 2023

- Full 10,000 square-foot clubhouse renovation
- <https://www.yescommunities.com/community/westbridge-manor>

West Olive Estates Clubhouse Renovation- West Olive, Michigan | Completed: March 2025

- Full 4,000 square-foot clubhouse renovation
- <https://www.yescommunities.com/community/west-olive-estates>

Avon On the Lakes Clubhouse Renovation: Rochester Hills, Michigan - In Progress | June 2025

- Full 6,200 square-foot interior and exterior remodel

UPCOMING PROJECTS

- Riverbend Condominium Community: Auburn Hills, Michigan - *Estimated start | December 2025*

CERTIFICATIONS & LICENSES

- | | |
|--|---|
| • Residential Builder License | • Real Estate Broker's License |
| • Member of the National Association of Home Builders (NAHB) | • Member of the Associated General Contractors of America (AGC) |
| • Member of the Associated General Contractors of Michigan | • Member of the National Association of Realtors |
| • OSHA-30 Certified | |

Michigan Department of Licensing and Regulatory Affairs
Bureau of Construction Codes
Licensing Section
P.O. Box 30254
Lansing, MI 48909

Michigan Department of Licensing and Regulatory Affairs
Bureau of Construction Codes
Company Builder License
Q.O. - Matteo Ferro

VESTA COMPANIES INC
31400 KENDALL, STE A
FRASER, MI 48026

License No:
262500309

Expiration Date:
05/31/2028

VESTA COMPANIES INC
31400 KENDALL, STE A
FRASER, MI 48026

GRETCHEN WHITMER
Governor

**Michigan Department of Licensing and Regulatory Affairs
Bureau of Construction Codes
Company Builder License**

VESTA COMPANIES INC
31400 KENDALL, STE A
FRASER, MI 48026

**Qualifying Officer:
Matteo Ferro
Qualifying Officer #
242500458**

MUST BE DISPLAYED IN A CONSPICUOUS PLACE

**License No.
262500309**

**Expiration Date:
05/31/2028**

**This document is duly
issued under the laws of the
State of Michigan**



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

05/14/2025

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 Macomb Gerlach Agency, Inc. P.O. Box 451 Mt Clemens MI 48046		CONTACT NAME: Lisa Rots PHONE (A/C, No. Ext): 586-465-6171 FAX (A/C, No): 586-465-4234 E-MAIL ADDRESS: lrots@macomb-gerlach.com	
		INSURER(S) AFFORDING COVERAGE	
		INSURER A: Auto-Owners	
		INSURER B: Liberty Mutual Insurance	
		INSURER C:	
		INSURER D:	
		INSURER E:	
		INSURER F:	

COVERAGES**CERTIFICATE NUMBER:** 20250514163312759**REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☒ POLICY ☐ PROJECT ☐ LOC OTHER:	Y	N	04645754	12/19/2024	12/19/2025	EACH OCCURRENCE \$ 1,000,000	
	DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000							
	MED EXP (Any one person) \$ 10,000							
	PERSONAL & ADV INJURY \$ 1,000,000							
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☒ POLICY ☐ PROJECT ☐ LOC OTHER:	Y	N	04645754	12/19/2024	12/19/2025	GENERAL AGGREGATE \$ 2,000,000	
	PRODUCTS - COMP/OP AGG \$ 2,000,000							
A	☒ AUTOMOBILE LIABILITY ☐ ANY AUTO ☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ☒ HIRED AUTOS ONLY ☒ NON-OWNED AUTOS ONLY	N	N	04645754	12/19/2024	12/19/2025	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000	
	BODILY INJURY (Per person) \$							
	BODILY INJURY (Per accident) \$							
	PROPERTY DAMAGE (Per accident) \$							
A	☒ UMBRELLA LIAB ☒ OCCUR ☐ EXCESS LIAB ☐ CLAIMS-MADE DED RETENTION \$	N	N	5264577200	12/19/2024	12/19/2025	EACH OCCURRENCE \$ 1,000,000	
	AGGREGATE \$							
B	☒ WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N Y	N/A	N	WC5-34S-548163-025	05/17/2025	05/17/2026	☒ PER STATUTE ☐ OTHER
	E.L. EACH ACCIDENT \$ 500,000							
	E.L. DISEASE - EA EMPLOYEE \$ 500,000							
	E.L. DISEASE - POLICY LIMIT \$ 500,000							

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

CERTIFICATE HOLDER**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

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ACORD 25 (2016/03)

The ACORD name and logo are registered marks of ACORD

Selective Insurance Company of America
40 Wantage Avenue
Branchville, New Jersey 07890
973-948-3000

Bond No. **B 1339219**

BID BOND

KNOW ALL MEN BY THESE PRESENTS:

That Vesta Companies, Inc
31400 Kendall Suite A Fraser, MI 48026 (hereinafter called the Principal)
as Principal, and the SELECTIVE INSURANCE COMPANY OF AMERICA, a corporation created and existing under
the laws of the State of New Jersey, with its principal office in Branchville, New Jersey (hereinafter called the Surety),
as Surety, are held and firmly bound unto City of Dearborn Heights
6045 Fenton Dearborn Heights, MI 48127 (hereinafter called the Obligee)
in the full and just sum of 5 % Percent of the Total Bid Amount Dollars
(\$ 5 %) good and lawful money of the United States of America, to the payments of which sum of
money well and truly to be made, the said Principal and Surety bind themselves, their and each of their heirs, executors,
administrators, successors and assigns, jointly and severally, firmly by these presents.

Signed, sealed and dated this 28th day of August, 2025 A.D.

THE CONDITION OF THIS OBLIGATION IS SUCH, That, if the Obligee shall make any award within 60 days to
the Principal for

Roof repairs/replacement at 2 fire stations
1999 N Beach Daily & 4500 S Telegraph, Dearborn Heights MI
Bidnet #08112025

according to the terms of the proposal or bid made by the Principal therefor, and the Principal shall duly make and
enter into a contract with the Obligee in accordance with the terms of said proposal or bid and award and shall give
bond for the faithful performance thereof with Surety or Sureties approved by the Obligee; or if the Principal shall,
in case of failure so to do, pay to the Obligee the damages which the Obligee may suffer by reason of such failure, not
exceeding the penalty of this bond, then this obligation shall be null and void; otherwise it shall be and remain in full
force and effect.

When this Bond has been furnished to comply with a statutory, regulatory or other legal requirement in the location where
the construction is to be performed, any provision in this Bond conflicting with said statutory, regulatory or legal
requirement shall be deemed deleted from this form and provisions conforming to such statutory, regulatory or other
legal requirement shall be deemed incorporated herein. The intent is that this Bond shall be construed as a statutory
bond and not as a common-law bond.

In Testimony Whereof, the Principal and Surety have caused these presents to be duly signed and sealed.

WITNESS:

Vesta Companies, Inc

By: [Signature]

President

(If individual or firm)

ATTEST -

(If Corporation)



SELECTIVE INSURANCE COMPANY OF AMERICA, SURETY

By: [Signature]

Cheryl Hughes, Attorney-in-fact



Selective Insurance Company of America
40 Wantage Avenue
Branchville, New Jersey 07890
973-948-3000

BondNo.B 1339219

POWER OF ATTORNEY

SELECTIVE INSURANCE COMPANY OF AMERICA, a New Jersey corporation having its principal office at 40 Wantage Avenue, in Branchville, State of New Jersey ("SICA"), pursuant to Article VII, Section 1 of its By-Laws, which state in pertinent part:

The Chairman of the Board, President, Chief Executive Officer, any Executive Vice President, any Senior Vice President or any Corporate Secretary may, from time to time, appoint attorneys in fact, and agents to act for and on behalf of the Corporation and they may give such appointee such authority, as his/her certificate of authority may prescribe, to sign with the Corporation's name and seal with the Corporation's seal, bonds, recognizances, contracts of indemnity and other writings obligatory in the nature of a bond, recognizance or conditional undertaking, and any of said Officers may, at any time, remove any such appointee and revoke the power and authority given him/her.

does hereby appoint: **Cheryl Hughes**

, its true and lawful attorney(s)-in-fact, full authority to execute on SICA's behalf fidelity and surety bonds or undertakings and other documents of a similar character, including but not limited to Proposal Bonds, Letters of Surety, and Consents of Surety, issued by SICA in the course of its business, and to bind SICA thereby as fully as if such instruments had been duly executed by SICA's regularly elected officers at its principal office, in amounts or penalties not exceeding the sum of:

Two Million Four Hundred Thousand Dollars (\$2,400,000.00)

. This certifies that this Power of Attorney is in full force and effect as of the date of said fidelity and surety bonds or undertakings and other documents of a similar character, including but not limited to Proposal Bonds, Letters of Surety, and Consents of Surety.

Signed this 28th day of August, 2025

SELECTIVE INSURANCE COMPANY OF AMERICA

By:

Brian C. Sarisky

Its SVP, Chief Underwriting Officer, Commercial Lines



STATE OF NEW JERSEY :

:ss. Branchville

COUNTY OF SUSSEX :

On this 28th day of August, 2025 before me, the undersigned officer, personally appeared Brian C. Sarisky, who acknowledged himself to be the Sr. Vice President of SICA, and that he, as such Sr. Vice President, being authorized so to do, executed the foregoing instrument for the purposes therein contained, by signing the name of the corporation by himself as Vice President and that the same was his free act and deed and the free act and deed of SICA.

CHRISTINE MARIE LAWSON
NOTARY PUBLIC
STATE OF NEW JERSEY
MY COMMISSION EXPIRES APRIL 15, 2029
COMMISSION: #2312839

Christine Marie Lawson
Notary Public



The power of attorney is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of SICA at a meeting duly called and held on the 6th of February 1987, to wit:

"RESOLVED, the Board of Directors of Selective Insurance Company of America authorizes and approves the use of a facsimile corporate seal, facsimile signatures of corporate officers and notarial acknowledgements thereof on powers of attorney for the execution of bonds, recognizances, contracts of indemnity and other writing obligatory in the nature of a bond, recognizance or conditional undertaking."

CERTIFICATION

I do hereby certify as SICA's Corporate Secretary that the foregoing extract of SICA's By-Laws and Resolution are still in force and effect and this Power of Attorney issued pursuant to and in accordance with the By-Laws is valid.

Signed this 28th day of August, 2025.

Michael H. Lanza
Michael H. Lanza, SICA Corporate Secretary



Important Notice: If the bond number embedded within the Notary Seal does not match the number in the upper right-hand corner of this Power of Attorney, contact us at 973-948-3000.

B91 (5-25)

Page 336 of 546

CERTIFIED COPY

Newton Crane Roofing, Inc.

"American Pride, Quality Craftsmanship"

353 North Cass Avenue

Pontiac, MI 48342-1009

Ph# 248-332-3021 / Fax# 248-332-2302

csmith@ncroof.us

Dearborn Heights Fire Station Replacement – 4500 South Telegraph Road

Total Bid Amount: \$152,500.00

Dearborn Heights Fire Station Repairs – 1999 N. Beech Daly

Total Bid Amount: \$71,000.00

4500 South Telegraph Road – Full Roof Replacement (Fully Adhered EPDM)

Scope of Work:

- **Preparation:** Remove existing roofing, insulation, perimeter flashings, and metal edge. Inspect existing decking; deteriorated or unsafe decking will be replaced at **\$33.00 per square foot**.
- **Insulation:** Install 1.5" and 2.0" polyiso insulation (R-20 per Michigan Building Code) with tapered saddles for drainage.
- **Roofing:** Install **60 MIL black fully adhered EPDM membrane**, seal penetrations per manufacturer, add protection pads, new wood nailers, and remove unused rooftop equipment.
- **Sheet Metal:** Install **24-gauge pre-finished metal edge** at perimeter walls and new commercial gutters and downspouts.
- **Warranty:** Provide a **20-year Labor & Material Warranty**.

Job Estimate: \$215,076.00

1999 North Beech Daly Road – Roof Repairs

Scope of Work:

- Fix and patch existing leaks.
- Re-patch old repairs and **flash all seams** on entire roof.
- Seal two skylight windows.
- Install **20 walk pads**.
- Provide dumpster and perform thorough **construction cleaning**.
- **Warranty:** Provide a **3-year leak warranty**.

Job Estimate: \$27,450.00

Inclusions

- Dumpster and debris removal.
- Thorough construction cleaning upon completion.
- Work completed per **Michigan Building Codes** and manufacturer requirements.
- Warranties as described above.



Shain Roofing and Sheet Metal, Inc.

11845 Brookfield, Livonia, MI 48150

Phone: (734) 812-6203

Fax: (734) 524-0157

Company Name:	City of Dearborn Heights
Contact Name:	
Street Address:	6045 Fenton Ave.
City:	Dearborn Heights
State:	MI
Zip Code:	48127
Phone:	313-791-3400
Project:	Fire Department roof replacement

Date: 9/2/2025

Proposal #2025902

SEE ATTACHED SCOPE OF WORK.

Total

\$160,898.00

The above prices, specifications and conditions are satisfactory and are hereby accepted. By signing below, Shain Roofing and Sheet Metal, Inc is authorized to do the work specified.

Shain Roofing and Sheet Metal Inc _____

Beaumont Hospital-Dearborn _____



11845 Brookfield, Livonia mi. 48150
(734) 524-0155 – Fax (734) 823-1255

Dearborn Fire Department North Station Roof Repair
1999 N. Beech Daly
Dearborn Heights, MI. 48127

Repair Scope of Work

- 1) Investigate and make needed repairs at all existing leak locations.
- 2) Identify existing repairs which are failing and repair as necessary.
- 3) Investigate and make needed repairs at skylights.
- 4) Install 20 new walkway pads, walkway pad locations to be identified by owner.
- 5) Clean existing roof and properly dispose of debris.

NOTE: Any repairs performed by Shain Roofing and Sheet Metal will be guaranteed for 3 years, we cannot guarantee a leak-free roof system for 3 years.

Total Cost-----Not To Exceed \$25,000.00



11845 Brookfield, Livonia mi. 48150
(734) 524-0155 – Fax (734) 823-1255

Scope of Work

- 1) Remove existing roof down to metal deck and properly dispose of.
- 2) Remove and replace any damaged to deteriorated metal deck, deck will be replaced on a unit cost basis – **see unit cost sheet**. It is not possible to know the extent of deck replacement required prior to existing roof removal, therefore unit cost pricing is used.
- 3) Remove and replace any damaged or deteriorated wood nailer at perimeters etc. – it is not possible to know the extent of wood nailer in need of replacement prior to existing roof being removed, therefore unit cost pricing is used – **see unit cost sheet**.
- 4) Remove any abandoned equipment identified by owner and properly dispose of.
- 5) Install 1.5” base layer of poyiso insulation.
- 6) Mechanically attach 2” layer of polyiso insulation over 1.5” base layer into metal deck per manufacturers specifications’
- 7) Mechanically attach saddles/crickets at drain locations to promote positive water drainage.
- 8) Fully adhere 60 mil EPDM (black) membrane over entire field of roof in bonding adhesive.
- 9) Fully adhere 60 mil EPDM membrane to all walls and curbs in bonding adhesive as base flashing.
- 10) Install uncured membrane details per manufacture’s specifications.
- 11) Install new 24-gauge sheet metal details at all walls, curbs and penetrations.
- 12) Install walkway pads to match existing walkway layout.

Firestone Twenty Year Red Shield Warranty.



11845 Brookfield, Livonia mi. 48150
(734) 524-0155 – Fax (734) 823-1255

Unit Cost Sheet

- ❖ Metal Deck Replacement-----\$9.50 sq. ft.

- ❖ 2" x 4" wood nailer replacement-----\$3.25 lin. ft.
- ❖ 2" x 6" wood nailer replacement-----\$3.75 lin. ft.
- ❖ 2" x 8" wood nailer replacement-----\$4.25 lin. ft.
- ❖ 2" x 10" wood nailer replacement-----\$4.75 lin. ft.
- ❖ 2" x 12" wood nailer replacement-----\$5.25 lin. ft.

- ❖ Internal Roof Drain Replacement-----\$1,250.00 ea.

Bid Bond



AIA Document A310™ – 2010

CONTRACTOR:

(Name, legal status and address)

SHAIN ROOFING AND SHEET METAL, INC.

11845 Brookfield

Livonia, MI 48150

OWNER:

(Name, legal status and address)

City of Dearborn Heights

6045 Fenton Ave

Dearborn Heights, MI 48127

SURETY:

(Name, legal status and principal place of business)

Granite Re, Inc.

14001 Quailbrook Drive

Oklahoma City, OK 73134

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

BOND AMOUNT: Five Percent of the Bid Amount (5.00% of Bid Amount)

PROJECT:

(Name, location or address, and Project number, if any)

Dearborn Heights Fire Department

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 26th day of August, 2025.

(Witness)


(Witness) Karla Heffron

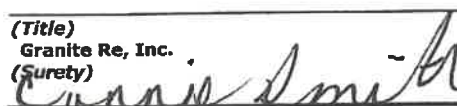
SHAIN ROOFING AND SHEET METAL, INC.
(Principal)

(Seal)

(Title)

Granite Re, Inc.

(Surety)


(Title) Connie Smith, Attorney-in-fact

(Seal)

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061110

GRANITE RE, INC.
GENERAL POWER OF ATTORNEY

Know all Men by these Presents:

That GRANITE RE, INC., a corporation organized and existing under the laws of the State of MINNESOTA and having its principal office at the City of OKLAHOMA CITY in the State of OKLAHOMA does hereby constitute and appoint:

MICHAEL J. DOUGLAS; CHRIS STEINAGEL; CHRISTOPHER M. KEMP; KARLA HEFFRON; SAMUEL DUCHOW; ROBERT DOWNEY; JULIA DOUGLAS; CONNIE SMITH; KORY MORTEL; ELIOT MOTU its true and lawful Attorney-in-Fact(s) for the following purposes, to wit:

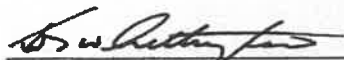
To sign its name as surety to, and to execute, seal and acknowledge any and all bonds, and to respectively do and perform any and all acts and things set forth in the resolution of the Board of Directors of the said GRANITE RE, INC. a certified copy of which is hereto annexed and made a part of this Power of Attorney; and the said GRANITE RE, INC. through us, its Board of Directors, hereby ratifies and confirms all and whatsoever the said:

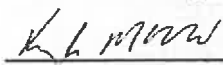
MICHAEL J. DOUGLAS; CHRIS STEINAGEL; CHRISTOPHER M. KEMP; KARLA HEFFRON; SAMUEL DUCHOW; ROBERT DOWNEY; JULIA DOUGLAS; CONNIE SMITH; KORY MORTEL; ELIOT MOTU may lawfully do in the premises by virtue of these presents.

In Witness Whereof, the said GRANITE RE, INC. has caused this instrument to be sealed with its corporate seal, duly attested by the signatures of its President and Assistant Secretary, this 31st day of July, 2023.

STATE OF OKLAHOMA)
) SS:
COUNTY OF OKLAHOMA)





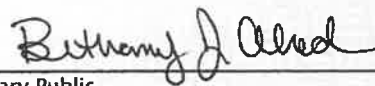
Kenneth D. Whittington, President


Kyle P. McDonald, Assistant Secretary

On this 31st day of July, 2023, before me personally came Kenneth D. Whittington, President of the GRANITE RE, INC. Company and Kyle P. McDonald, Assistant Secretary of said Company, with both of whom I am personally acquainted, who being by me severally duly sworn, said, that they, the said Kenneth D. Whittington and Kyle P. McDonald were respectively the President and the Assistant Secretary of GRANITE RE, INC., the corporation described in and which executed the foregoing Power of Attorney; that they each knew the seal of said corporation; that the seal affixed to said Power of Attorney was such corporate seal, that it was so fixed by order of the Board of Directors of said corporation, and that they signed their name thereto by like order as President and Assistant Secretary, respectively, of the Company.

My Commission Expires:
April 21, 2027
Commission #: 11003620





Bethany J. Alred
Notary Public

GRANITE RE, INC.
Certificate

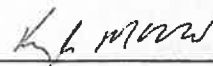
THE UNDERSIGNED, being the duly elected and acting Assistant Secretary of Granite Re, Inc., a Minnesota Corporation, HEREBY CERTIFIES that the following resolution is a true and correct excerpt from the July 15, 1987, minutes of the meeting of the Board of Directors of Granite Re, Inc. and that said Power of Attorney has not been revoked and is now in full force and effect.

"RESOLVED, that the President, any Vice President, the Assistant Secretary, and any Assistant Vice President shall each have authority to appoint individuals as attorneys-in-fact or under other appropriate titles with authority to execute on behalf of the company fidelity and surety bonds and other documents of similar character issued by the Company in the course of its business. On any instrument making or evidencing such appointment, the signatures may be affixed by facsimile. On any instrument conferring such authority or on any bond or undertaking of the Company, the seal, or a facsimile thereof, may be impressed or affixed or in any other manner reproduced; provided, however, that the seal shall not be necessary to the validity of any such instrument or undertaking."

IN WITNESS WHEREOF, the undersigned has subscribed this Certificate and affixed the corporate seal of the Corporation this

26th day of August, 2025.





Kyle P. McDonald, Assistant Secretary

Approved for the Agenda of:	APPROVED
9/23/2025	Motion No. 25-514

7.B.



Mayor's Office

TO: Honorable Mayor Bill Bazzi

Honorable City Council Members

FROM: Roger Farinha, Corporation Council

DATE:

RE: Chief of Staff Hernandez - Survey Quotes for 25470 Kennedy

Motion to award the bid for Survey services to the [COMPANY NAME] for a [TOTAL COST OF] [\$AMOUNT]. In addition, authorize the Mayor and Clerk to sign the contract on behalf of the City. Furthermore, authorize the Mayor and Comptroller or Clerk to sign the necessary warrants, and the Treasurer to issue payment from Account 101-200-817.000.

Attachments:

1. 25470 Kennedy Street, Dearborn Heights - Boundary Standard
2. Kemtec Core Services & History
3. 10P-637
4. Proposal 9-19-25



August 27, 2025

Mayor Bill Bazzi
City of Dearborn Heights
6045 Fenton Street
Dearborn Heights, MI 48125
c/o Roger A. Farinha
RaFarinha@dearbornheightsmi.gov.com

Re: 25470 Kennedy Street, Dearborn Heights, Wayne County, Michigan
Parcel ID No.: 33-005-02-0155-002

Dear Mr. Farinha,

In accordance with your request, Kem-Tec & Associates is pleased to submit this proposal to provide the following professional surveying services:

SCOPE OF SERVICES

Task 1 – Boundary Survey

Kem-Tec & Associates will provide surveying services to locate the property based on the legal description provided by client. Property corners (18" rebar) will be established at all angle points and buildings, major improvements, and ingress/egress will be shown. Kem-Tec & Associates will provide a drawing of the completed boundary survey.

*Additional services will only be performed upon request and written authorization from the client.

COST OF SERVICES

Kem-Tec & Associates proposes to provide the professional services identified in the following cost breakdown:

<i>Task</i>	<i>Cost</i>
Task 1: Boundary Survey	\$2,900.00*

*3% charge applies to all credit card transactions.

*Pricing and timeframe for completion of services as listed in the attached proposal is subject to change if authorization to proceed is not received within one week.

Upon acceptance of this proposal, please sign and return this package along with a retainer fee in the amount of \$1,450.00. The final amount due will be charged using the same method of payment previously provided, prior to the release of a survey draft/drawing for review.



If a retainer was paid using check or cash method, the total amount due must be paid in full prior to release of the survey.

The Survey will be completed in approximately three weeks from the receipt of signed proposal and a retainer fee.

The Survey will be based upon property information provided by the client. Easements and encumbrances will only be depicted per Title Commitment or Title Search as provided by the client. A Title Search can be completed for an additional fee. One set of revisions per review comments are included, any further revisions including revised title commitments may incur additional fees.

Kem-Tec & Associates standard terms and conditions are attached and considered part of this proposal and shall be signed by the parties upon acceptance of the proposal.

We appreciate the opportunity to submit this proposal and look forward to working with you. If you have any questions regarding this matter, please do not hesitate to contact us.

Sincerely,

Anthony T. Sycko, Jr., P.S.
Kem-Tec & Associates
Project Manager

(*) Timeframe is Subject to Change Depending on Timely Return of a Signed Proposal and Receipt of Retainer Fee



By placing my signature in the space below, I acknowledge that I have read and accept the terms of this proposal; I am responsible for the payment and authorize Kem-Tec & Associates to proceed with the project stated above.

Client

Accepted by: _____ Date: _____

Print Name: _____

Business/Corporation Name: _____

Address: _____

Title of Person Signing: _____

Retainer Fee May be paid in any of the following ways:

Check (If paying by check, reference the address or job/invoice number in the memo of the check)

Cash

Credit (We accept VISA, MasterCard, and American Express)

Type of Card: _____

Number on Card: _____

Expiration Date: _____

Billing Address: _____

Security Code: _____

I authorize Kem-Tec & Associates to charge my card for \$ _____

Signature: _____



KEM-TEC & ASSOCIATES Terms & Conditions of Service

Access to Site: Unless otherwise stated, Kem-Tec & Associates will have access to the site for activities necessary for the performance of the services. Kem-Tec & Associates will take precautions to minimize damage due to these activities but have not included, in the fee, the cost of restoration of any resulting damage.

Ownership of Documents: All documents produced by Kem-Tec & Associates under this agreement shall remain the property of Kem-Tec & Associates and may not be used by the client for any other endeavor without the written consent of Kem-Tec & Associates.

Agency Approval: Kem-Tec & Associates shall not be liable for damages resulting from the actions or inactions of governing agencies including, but not limited to, permit processing, environmental impact reports, zoning matters, use or conditional use permits, and building permits. Kem-Tec & Associates shall only act as an advisor in governmental relations.

Termination of Services: The client or Kem-Tec & Associates may terminate this agreement, should the other fail to perform its obligation hereunder. In the event of termination, the client shall pay Kem-Tec & Associates for all services rendered to the date of termination, all reimbursable expenses, and reimbursable termination expenses.

Filing, Submittal & Inspection Fees: All filing, submittal, and inspection fees required by any local or state unit of government shall be the responsibility of the client and the owner. This includes the cost of review, inspection, zoning, assessment, permit, and bond fees, as well as any other fees not specifically covered by this proposal.

Invoices/Payments: Invoices for Kem-Tec & Associates services shall be submitted, at Kem-Tec & Associates option, either upon completion of such services or on a monthly basis. Invoices shall be payable within 30 days after the invoice date. If the invoice is not paid within 30 days, Kem-Tec & Associates may, without waiving any claim or rights against the client, and without waiving liability whatsoever to the client, terminate the performance of the service. Retainers shall be credited on the final invoice.

Late Payments: Accounts unpaid 30 days after the invoice date may be subject to a monthly service charge of 1.5% (or the legal rate) on the then unpaid balance. In the event any portion or all of an account remains unpaid 90 days after billing, the client shall pay all costs of collection, including reasonable attorney's fees.

Limitation of Professional Liability: In recognition of the relative risks, rewards, and benefits of the project to both the clients and Kem-Tec & Associates, the risks have been allocated such that the client agrees that, to the fullest extent permitted by law, Kem-Tec & Associates total liability to the client for any and all injuries, claims, losses, expenses, damages or claim expenses arising out of this agreement from any causes, shall not exceed \$20,000 or Kem-Tec & Associates' fee, whichever is greater. Such causes include, but are



not limited to, Kem-Tec & Associates' negligence, errors, omissions, strict liability, and breach of contract or warranty.

Certification, Guarantees, and Warranties: Kem-Tec & Associates shall not be required to execute any document that would result in their certifying, guaranteeing, or warranting, the existence of conditions whose existence Kem-Tec & Associates cannot ascertain.

Re-staking: In the event that any staking is destroyed by an act of God or by parties other than the surveyor, the client shall pay the cost of re-staking as additional services unless otherwise stated.

Indemnification: The client shall, to the fullest extent permitted by law, indemnify and hold harmless Kem-Tec & Associates, its officers, directors, employees, agents and sub consultants from and against all damage, liability and cost, including reasonable attorney's fees and defense costs, arising out of or in any way connected with the performance by any of the parties above named of the services under this agreement, excepting only those damages, liabilities or costs attributable to the sole negligence or willful misconduct of Kem-Tec & Associates.

Entire Agreement: This agreement constitutes the entire understanding of the parties, and there are no representations, warranties or undertakings made other than as set forth herein. This agreement may be amended, modified, or terminated only in writing, signed by each of the parties hereto.

KEM-TEC & ASSOCIATES

Accepted by: _____ Date: August 27, 2025

Print Name: Anthony T. Sycko, Jr., P.S.

Title of Person Signing: Project Manager

Client

Accepted by: _____ Date: _____

Print Name: _____

Business/Corporation Name: _____

Title of Person Signing: _____



HOURLY RATE SCHEDULE
Updated January 2022

<u>OFFICE PERSONNEL</u>	<u>RATE</u>
Principal	\$195.00/hour
Professional Engineer	\$185.00/hour
Professional Surveyor	\$185.00/hour
Project Manager	\$150.00/hour
Staff Geologist	\$140.00/hour
Project Engineer	\$120.00/hour
Project Surveyor	\$120.00/hour
Senior Cadd Technician	\$115.00/hour
Cadd Technician	\$85.00/hour

<u>FIELD PERSONNEL</u>	<u>RATE</u>
2 Man Survey Crew	\$205.00/hour
Crew Chief	\$115.00/hour
Instrument Man	\$90.00/hour
Rodman	\$75.00/hour

<u>COMPUTER & OTHER SERVICE FEES</u>	<u>RATE</u>
Expert Witness	\$330.00/hour
Project Processor	\$60.00/hour
Research & Investigation	\$50.00/hour
24" x 36" B&W Prints	\$10.00/sheet
24" x 36" Color Prints	\$16.00/sheet
Postage and Delivery	At Cost

NOTE: In addition to the above, sub-consultant charges, fees, commissions, and out of town travel expenses will be billed at cost plus 15%.



ENGINEERING – SURVEYING – ARCHITECTURAL & ENVIRONMENTAL SERVICES

Core Service

Civil Engineering

- Commercial/Industrial/Residential
- Site Layout & Engineering
- Drainage & Stormwater Detention Facilities
- Roadway Design
- Floodplain Determination, Permitting & Mitigation
- Subdivision & Site Condominium Documents
- Utility Design
- Construction Engineering
- Permit Acquisition

Land Surveying

- Construction layout
- Topographic
- America Land Title Association (ALTA)
- Architectural
- As-Built
- Boundary
- FEMA Flood Elevation
- Split Surveys

Land Planning

- Feasibility Studies
- Concept Planning & Exhibits
- Site Planning
- Preliminary Engineer & Probable Costs
- Zoning Applications
- Permitting

Environmental Services

- Phase I Environmental Site Assessment (ESA)
- Phase II Environmental Site Assessment
- Base Line Environmental Assessment (BEA)
- Indoor Air Quality Testing for Mold & Bacteria
- Asbestos Building Material Inspections & Surveys
- Property Transfer & Transactions Screening
- Lead Surveys
- Wetland Delineation

Architecture

- Concept/Preliminary Design
- Construction Drawings
- Existing Conditions Plans
- Inspection & Reporting
- Lease Plans/Marketing Schematics
- Renderings

Additional Services Available

- Structural Engineering
- Traffic Engineering
- Geotechnical Engineering
- Hydraulic Engineering
- Environmental Engineering
- Due Diligence Report
- Feasibility Report
- Demographics Study

Mel Joseph is available by cell phone at: **(586) 944-3497**

A professional can be onsite within two hours of your call

Eastpointe

(800) 295-7222

Fax: (586) 772-4048

Detroit

(313) 758-0677

Ann Arbor

(734) 994-0888

Fax: (734) 994-0667

Grand Blanc

(888) 694-0001

Fax: (810) 694-9955



ENGINEERING – SURVEYING – ARCHITECTURAL & ENVIRONMENTAL SERVICES

Construction managers, business owners, banks, and residential customers have utilized the wide range of services offered by the professional staff at Kem-Tec, A Group of Companies, for their construction, surveying, and engineering needs for more than three decades.

Since its founding as Kem-Tec Land Surveyors in 1981 as a five-person office in Warren, Michigan, the company has grown to serve the needs of our clients by utilizing the latest in technology with old-fashioned customer service.

Over the years, Kem-Tec has become the largest volume producer of mortgage surveys in its market segment. To better serve our customers, and to provide a full suite of services to our clients under one roof, Kem-Tec, A Group of Companies, was formed.

With the addition of an associates group, Kem-Tec has been able to better serve the construction industry and the multiple types of survey and engineering needs of the commercial, residential, industrial, and institutional marketplace.

This growth has allowed the company to expand from the home office in Eastpointe to include additional offices in Ann Arbor, Detroit, and Grand Blanc, to better serve our customers.

As we have added staff, state-of-the-art equipment, and services to become more versatile, we have continued our commitment to our core principles of efficient, accurate, and personalized service to our customers; support of charitable causes in our community and providing co-op programs to students; and providing a positive work environment for our employees which encourages individual growth and advancement.

Milestones

- 1980 – Kem-Tec Land Surveyors founded in Warren, MI, by Carlo Ugval and Harry Kemnitz
- 1982 – Relocated to Roseville, MI, to provide service to Oakland, Macomb, and Wayne counties.
- 1984 – Kem-Tec relocates to Eastpointe, MI, as volume triples.
- 1992 – Kem-Tec opens an office in Ann Arbor.
- 1999 – The service area for Kem-Tec expands to 14 counties with 150 employees, and the company moves into the former First State Bank building in Eastpointe, MI.
- 2000 - Kem-Tec & Associates is established.
- 2003 – Kem-Tec opens an office in Grand Blanc.
- 2005 – Volume increases exponentially as Kem-Tec & Associates expands to serve 18 counties served by over 200 employees.
- 2005 – Kem-Tec adds an office in the city of Detroit.
- 2008 – Kem-Tec added architecture to its core services.
- 2012 – Kem-Tec added environmental science to its core services.

Eastpointe

(800) 295-7222

Fax: (586) 772-4048

Detroit

(313) 758-0677

Ann Arbor

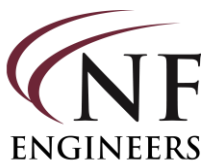
(734) 994-0888

Fax: (734) 994-0667

Grand Blanc

(888) 694-0001

Fax: (810) 694-9955



September 18, 2025

Proposal No. 10P-637

Corporation Council of Dearborn Heights
6045 Fenton Street
Dearborn Heights, MI 48127

Phone: 313.689.8437
Email: RAFarinha@DearbornHeightsMI.gov

RE: 25470 Kennedy Street, Dearborn Heights, MI
Part of SW. 1/4 Sec. 5, T.2S., R.10E.
PIN: 33-005-02-0155-002

We appreciate the opportunity to submit a proposal for Land Surveying Services on the above-mentioned property.

Scope of Professional Services:

Certificate of Survey: Perform a field measured boundary survey to establish property lines and set all property corners. A drawing will be provided to you depicting the location of the house and any fences along the property lines, signed and sealed by a Professional Land Surveyor.

Summary of Fees:

Certificate of Survey: \$2,900.00 *

* NFE will require a retainer in the amount of \$1,450.00 to be provided to NFE within five (5) business days of authorization and notification to proceed according to company policy. All invoices shall be submitted to the client on a monthly basis for work completed and payment is due within thirty (30) days of the date of our invoice. In the event of non-payment, services shall be suspended. The retainer will be applied to the final invoice for the project based upon the attached proposal.

All packages are sent UPS ground and typically delivered the next day if sent to a local address without charge. Requests for overnight deliveries and courier services will be considered a reimbursable expense. All of the above fees include the cost of printing, unless otherwise noted.

Time of Completion:

The survey will be completed and issued within four (4) weeks from receipt of your signed authorization to proceed.

The undersigned warrants that an authorized representative has read the terms of this Proposal and the attached Terms and Conditions and that the undersigned agrees to be bound by the provisions of this Proposal and the attached Terms and Conditions.

Providing this Proposal is acceptable to you, please sign below and return a copy of this Proposal to our office and we can begin immediately to prepare the survey. If you should have any questions, please do not hesitate to call us.

Sincerely,
NOWAK AND FRAUS ENGINEERS

Kevin Navaroli, P.S.
Associate/Survey Manager
Email: kcnavaroli@nfe-engr.com

ACCEPTED AND APPROVED BY:

(Signature)

(Typed or Printed Name)
Authorized to execute Agreement For:

(Owner of Project)

(Date)

Land Development Services of Michigan L.L.C.

Civil, Design, Surveying and Construction Management Services
48597 Hayes Rd., Shelby Twp., Michigan
Phone (586) 854-7310

Date: 9/19/25

Roger Farinha
25470 Kennedy
Dearborn Heights, MI 48127
313-689-8437
rafarinha@dearbornheightsmi.gov

Surveying Services
25470 Kennedy
Dearborn Heights, MI 48127

This Agreement is made on this 19th day of September 2025 by and between Roger Farinha and Land Development Services of Michigan L.L.C., This Agreement concerns certain surveying related services to be provided by LDS of Michigan L.L.C. in relation to the project described below and the scope of work.

Project Description: Boundary Survey of parcel on 25470 Kennedy –

Scope of Work: Surveying Services at Dearborn Heights Property - Mark and flag property (and drawing if needed)

Deposit: \$1800.00 deposit to begin work on said property (add drawing fee if drawing is needed)

Boundary Survey	\$1800.00
Drawing of Completed Survey if needed	\$ 400.00

*Additional Stakes along property line per stake (Can be paid on site) \$ 50.00 ea.
Drawings you will be provided with a PDF file, or prints can be picked up at \$5.00 per page.*

This Proposal and Price is good for 2 weeks from the date provided after date can be subject to a 10% increase

This proposal is for the listed Surveying Services only
and doesn't imply any further work than providing those services.
This Proposal and Price will be subject to a 20% retainer if canceled.

**If you have any questions, please feel free to contact me at the above number.
Make Check Payable to Land Development Services of Michigan L.L.C.**

Land Development Services of Michigan L.L.C.

Roger Farinha

David S. White

Thank you for your Business

Approved for the Agenda of:	APPROVED
9/23/2025	Motion No. 25-515

8.A.



Mayor's Office

TO: Honorable City Council Members

FROM: Bill Bazzi, Mayor

DATE: September 16, 2025

RE: Dearborn Heights Panthers Junior Football League Parade 2025

Honorable Council:

The Dearborn Heights Panthers Junior Football League has requested permission to hold their annual parade on Saturday, October 4, 2025 at 9:15 a.m. Police Chief Haidar has approved the route and will provide any services they may require. However, the Fire Department will not be able to provide their services this year as they are unavailable due to their annual open house being held on the same day. Your approval would be greatly appreciated.

Sincerely,
Bill Bazzi
Mayor

Attachments:

1. 2025 DBH Panthers Council Packet



Ahmed Haidar
Chief of Police

Mayor Bill Bazzi
Mayor

September 11, 2025

To: Mayor Bill Bazzi

From: Chief Ahmed Haidar

RE: Approval of Parade

Mayor Bazzi,

The Police Department approves of the request from Dearborn Heights Panthers Junior football league to hold the parade, to be held on Saturday October 4, 2025, commencing at 9:15am.

We will provide the assistance necessary for this event.

Respectfully submitted,

Ahmed Haidar

Chief of Police

Cc: Captain Jake Hatten

Sgt. Dan Certo



Mayor's Office

Bill Bazzi
Mayor

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

FROM: Stephanie Shockey, Executive Assistant

DATE: September 9, 2025

RE: Dearborn Heights Panthers Junior Football League Parade

Please review the attached correspondence from the Dearborn Heights Panthers Junior Football League requesting approval for their parade to be held on Saturday, October 4, 2025 at 9:15am. After you have reviewed the parade route please advise me if the route meets with your approval and if your department will be able to participate. At that point I will prepare a letter to City Council requesting their approval.

Thank you.

Stephanie Shockey
Executive Assistant to Mayor Bazzi

Dearborn Heights Panthers Junior Football League

President: Leonard Isaac
Vice President: Chris Isaac
Secretary: Shanda Singelton
Treasurer:: Sarah Isaac
Freshman Head Coach: Mario Beard
Junior Varsity Head Coach: Leonard Isaac
Varsity Head Coach: Mickey Robinson
Parents Day Chairperson: Pat Isaac
:



Sergeant at Arms: Scott McCoy
Cheerleading Director: Tequila Smith
Co-Cheerleading Director: Pat Isaac
Fundraising Chairperson: Luann Houser
Concession Chairperson: Pat Isaac
Banquet Chairperson: Leonard Isaac
Registrar: Leonard Isaac
Homecoming Chairperson:: Tania Bonner
Cleanup Chairperson: Luann Houser

September 8, 2025

Dearborn Heights City Hall
Attn: Mayor Bazzi
6045 Fenton
Dearborn Heights, MI 48127

Dear Mayor Bazzi

The Dearborn Heights Panthers Junior Football League would like to have a parade on Saturday, October 4; 2025. The proposed starting time would be at 9:15 a.m. The parade route would be from Annapolis High School parking lot (Annapolis & Clippert st.), and marches down Annapolis to Chirop Field. I am therefore requesting permission to have the parade on behalf of the Dearborn Heights Panthers Board of directors.

We would also like to request a police car escort, a fire truck . The parade will consist of football players and cheerleaders and more.

If you have any questions regarding this matter, please feel free to contact me at (Leonard Isaac) 313 520 -2034. I am anxiously awaiting your response.

Thank you from all of us,

Leonard Isaac
Parade Committee chairman
Dearborn Heights Panthers
Board of Directors

President
Leonard Isaac
5654 Huron
Dearborn Heights, Mi. 48125

Approved for the Agenda of:	APPROVED
9/23/2025	Motion No. 25-516

8.B.



Mayor's Office

TO: Honorable City Council Members

FROM: Bill Bazzi, Mayor

DATE: September 16, 2025

RE: Star International Academy Homecoming Parade 2025

Honorable Council:

Star International Academy has requested permission to hold their Homecoming Parade on Friday, September 26, 2025 at 11:00 am, staging to begin at 10:00am. Police Chief Haidar and Fire Chief Brogan have approved the route and will provide any services they may require. Your approval would be greatly appreciated.

Sincerely,
Bill Bazzi
Mayor

Attachments:

1. Star Academy HC Parade 2025 Council Packet



Ahmed Haidar
Chief of Police

Mayor Bill Bazzi
Mayor

September 15, 2025

To: Mayor Bill Bazzi

From: Chief Ahmed Haidar

RE: Approval of Parade

Mayor Bazzi,

The Police Department approves of the request from Star International Academy to hold their homecoming parade, to be held on Friday September 26, 2025, commencing at 11:00am.

We will provide the assistance necessary for this event.

Respectfully submitted,

Ahmed Haidar

Chief of Police

Cc: Captain Jake Hatten

Sgt. Dan Certo



Fire Department

David Brogan
Fire Chief

Bill Bazzi
Mayor

To: Bill Bazzi, Mayor
From: David Brogan, Fire Chief
Date: September 3, 2025
Re: Star International Academy Homecoming Parade

In reference to the memo from Principal Hani Abdallah regarding the Star International Academy Homecoming Parade, the Dearborn Heights Fire Department approves the route and will participate by providing a fire truck and ambulance for this event on Friday, September 26, 2025 at 11:00 a.m. Staging for this event will begin at 10:00 a.m. in the school parking lot in the entrance off George Street.

The Duty Officer will be notified of the date and time of the event and will be instructed to contact Principal Hani Abdallah if there are any questions.


David Brogan
Fire Chief

Cc: HQ – A Unit
Station #1



Mayor's Office

Bill Bazzi
Mayor

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

FROM: Stephanie Shockey, Executive Assistant

DATE: September 2, 2025

RE: Star International Academy Homecoming Parade

Please review the attached correspondence from Star International Academy requesting approval for their Homecoming Parade to be held on Friday, September 26, 2025 at 11:00a.m, staging to begin at 10:00a.m. After you have reviewed the parade route please advise me if the route meets with your approval and if your department will be able to participate. At that point I will prepare a letter to City Council requesting their approval.

Thank you.

Stephanie Shockey
Executive Assistant to Mayor Bazzi



Star International Academy

24425 Hass Street
Dearborn Heights, MI 48127
Tel: 313.724.8990
Fax: 313.724.8994

9/2/25

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

Dear Honorable Mayor Bazzi,

First and foremost, Star International Academy and Hamadeh Educational Services would like to thank the City of Dearborn Heights for continuing to keep our wonderful city a safe and a family-oriented environment for all. We would like continue the tradition at Star International Academy by hosting a Homecoming Parade on Friday, September 26th, 2025 starting at 11:00 a.m. We would appreciate having the City of Dearborn Heights Fire Safety Equipment in our Homecoming Parade.

The parade will be staged in the school parking lot, in the entrance area off of Fenton, the parade will begin at 11:00 am. The parade route is north on Fenton, then west on Richardson, then south on Drexel, then east on Hass, and finally south on Fenton and end near the entrance of our athletic field. Please see the highlighted route on the attachment. The parade will last no longer than an hour; we anticipate it ending around 12:00 pm.

Thank you for your time and your support.

Sincerely,

Hani Abdallah
Principal
313-434-5176
habdallah@starpsa.org

RECEIVED

SEP 02 2025

Dearborn Heights
Mayor's Office

Star International Academy's Homecoming Parade Route



Approved for the Agenda of:	APPROVED
9/23/2025	Motion No. 25-517

9.A.



Mayor's Office

TO: Honorable Mayor Bill Bazzi
Honorable City Council Members

FROM: Mariana Hernandez, Chief of Staff

DATE: September 16, 2025

RE: Chief of Staff Hernandez - National Opioids Settlement: Purdue

Please approve the following motion:

Motion by _____, seconded by _____ to approve the New National Opioids Settlement: Purdue Participation Package for the City. In addition, authorize Chief of Staff Hernandez to electronically execute the Participation Agreement on behalf of the City

Attachments:

1. Action_Required_Purdue_Direct_Settlement_-_C

New National Opioids Settlement: Purdue
Opioids Implementation Administrator
opioidsparticipation@rubris.com

Dearborn Heights city, MI
Reference Number: CL-1736286

TO LOCAL POLITICAL SUBDIVISIONS:

THIS PACKAGE CONTAINS DOCUMENTATION TO PARTICIPATE IN THE NEW NATIONAL OPIOIDS SETTLEMENT. YOU MUST TAKE ACTION IN ORDER TO PARTICIPATE.

Deadline: September 30, 2025

A new proposed national opioids settlement has been reached with Purdue (and certain of its affiliates) and the Sackler family. This *Participation Package* is a follow-up communication to the *Notice of New National Opioids Settlement* recently received electronically by your subdivision.

The proposed settlement is being implemented in connection with Purdue's bankruptcy proceedings, and consists of, among other things, a settlement of Purdue's claims against the Sacklers and certain other parties (referred to as the "Purdue Estate Settlement"), and settlements of direct claims against the Sacklers held by States, local governments and other creditors (collectively, the "Purdue Direct Settlement", and together with the Estate Settlement, the "Purdue Settlement"). The Purdue Direct Settlement for States and local governments is documented in the Governmental Entity and Shareholder Direct Settlement Agreement.

You are receiving this *Participation Package* because all eligible States and territories, including Michigan, are participating in the Purdue Direct Settlement.

This electronic envelope contains:

- The *Participation Form* for the Purdue Direct Settlement, including a release of any claims
- A copy, for your reference, of the updated Michigan State-Subdivision Agreement, which is in the process of being ratified

The *Participation Form* must be executed, without alteration, and submitted on or before September 30, 2025, in order for your subdivision to be considered for initial participation calculations and payment eligibility under the Purdue Direct Settlement.

Based upon subdivision participation forms received on or before September 30, 2025, the subdivision participation rate will be used to determine whether participation is sufficient for the Purdue Settlement to move forward and whether a state earns its maximum potential payment under the Purdue Direct Settlement. If the Purdue Settlement moves forward and goes effective, your release will become

effective. If the Purdue Settlement does not move forward, that release will not become effective.

Any subdivision that does not participate in the Purdue Direct Settlement cannot directly share in the Purdue Direct Settlement funds, even if other subdivisions in the state are participating and sharing in those Purdue Direct Settlement funds. Any subdivision that does not participate may also reduce the amount of money for programs to remediate the opioid crisis in its state. Please note, a subdivision will not necessarily directly receive Purdue Settlement funds by participating; decisions on how Purdue Settlement funds will be allocated within a state are subject to intrastate agreements or state statutes.

You are encouraged to discuss the terms and benefits of the Purdue Settlement with your counsel, your Attorney General's Office, and other contacts within your state. Many states are implementing and allocating funds for the Purdue Settlement the same as they did for the prior opioids settlements but states may choose to treat the Purdue Settlement differently.

Information and documents regarding the Purdue Settlement, including a complete copy of the Governmental Entity and Shareholder Direct Settlement Agreement, and how it is being implemented in your state and how funds will be allocated within your state can be found on the national settlement website at <https://nationalopioidsettlement.com/purdue-sacklers-settlements/>. This website will be supplemented as additional documents are created.

Updated Michigan State-Subdivision Agreement

Michigan is in the process of ratifying an updated State-Subdivision Agreement. A copy, for your reference, is included in this packet. The updated agreement restates, combines, and amends all prior Michigan State-Subdivision Agreements. To provide greater certainty in what proposed uses of opioid settlement funds qualify as opioid remediation, and to provide greater coordination and transparency, the updated agreement: (1) allows participating local governments to request generalized guidance from the Michigan Department of Attorney General on certain topics, (2) institutes an annual reporting requirement for the State and some participating local governments, and (3) allows participating local governments and the State to ask each other for additional information about opioid expenditures or allocations.

How to return signed forms:

There are three methods for returning the executed *Participation Form* and any supporting documentation to the Implementation Administrator:

- (1) *Electronic Signature via DocuSign*: Executing the *Participation Form* electronically through DocuSign will return the signed form to the Implementation Administrator and associate your form with your subdivision's records. Electronic signature is the most efficient method for returning the *Participation Form*, allowing for more timely participation and the potential to

meet higher settlement payment thresholds, and is therefore strongly encouraged.

(2) *Manual Signature returned via DocuSign*: DocuSign allows forms to be downloaded, signed manually, then uploaded to DocuSign and returned automatically to the Implementation Administrator. Please be sure to complete all fields. As with electronic signature, returning a manually signed *Participation Form* via DocuSign will associate your signed forms with your subdivision's records.

(3) *Manual Signature returned via electronic mail*: If your subdivision is unable to return an executed *Participation Form* using DocuSign, the signed *Participation Form* may be returned via electronic mail to opioidsparticipation@rubris.com. Please include the name, state, and reference ID of your subdivision in the body of the email and use the subject line Settlement Participation Form – [Subdivision Name, Subdivision State] – [Reference ID].

Detailed instructions on how to sign and return the *Participation Form*, including changing the authorized signer, can be found at <https://nationalopioidsettlement.com/purdue-sacklers-settlements/>. You may also contact opioidsparticipation@rubris.com.

YOU MUST PARTICIPATE IN THE PURDUE DIRECT SETTLEMENT BY RETURNING YOUR PARTICIPATION FORM IN ORDER TO RECEIVE THE BENEFITS OF THE PURDUE SETTLEMENT.

Please note that this is NOT a solicitation or a request for subdivisions to submit votes on the Purdue bankruptcy plan. This settlement package only pertains to a decision to participate in the Purdue Direct Settlement. If you receive a package to vote on the plan you should follow the applicable instructions for voting. PLEASE NOTE THAT VOTING ON THE PLAN IS SEPARATE FROM PARTICIPATION IN THE PURDUE DIRECT SETTLEMENT.

The sign-on period for subdivisions ends on September 30, 2025.

If you have any questions about executing the *Participation Form*, please contact your counsel, the Implementation Administrator at opioidsparticipation@rubris.com, or Assistant Attorney General Matt Walker at 517-335-7622 or AG-OpioidLitigation@michigan.gov.

Thank you,

Implementation Administrator for the Purdue Direct Settlement

The Implementation Administrator is retained to provide the settlement notice required by the Purdue Direct Settlement to manage the collection of the participation forms for it.

EXHIBIT K
Subdivision Participation and Release Form

Governmental Entity: Dearborn Heights city	State: MI
Authorized Signatory:	
Address 1:	
Address 2:	
City, State, Zip:	
Phone:	
Email:	

The governmental entity identified above (“*Governmental Entity*”), in order to obtain and in consideration for the benefits provided to the Governmental Entity pursuant to that certain Governmental Entity & Shareholder Direct Settlement Agreement accompanying this participation form (the “*Agreement*”)¹, and acting through the undersigned authorized official, hereby elects to participate in the Agreement, grant the releases set forth below, and agrees as follows.

1. The Governmental Entity is aware of and has reviewed the Agreement, and agrees that by executing this Participation and Release Form, the Governmental Entity elects to participate in the Agreement and become a Participating Subdivision as provided therein.
2. The Governmental Entity shall promptly after the Effective Date, and prior to the filing of the Consent Judgment, dismiss with prejudice any Shareholder Released Claims and Released Claims that it has filed. With respect to any Shareholder Released Claims and Released Claims pending in *In re National Prescription Opiate Litigation*, MDL No. 2804, the Governmental Entity authorizes the Plaintiffs’ Executive Committee to execute and file on behalf of the Governmental Entity a Stipulation of Dismissal with Prejudice substantially in the form found at <https://nationalopiodsettlement.com>.
3. The Governmental Entity agrees to the terms of the Agreement pertaining to Participating Subdivisions as defined therein.
4. By agreeing to the terms of the Agreement and becoming a Releasor, the Governmental Entity is entitled to the benefits provided therein, including, if applicable, monetary payments beginning following the Effective Date.
5. The Governmental Entity agrees to use any monies it receives through the Agreement solely for the purposes provided therein.
6. The Governmental Entity submits to the jurisdiction of the court in the Governmental Entity’s state where the Consent Judgment is filed for purposes limited to that court’s role as and to the extent provided in, and for resolving disputes to the extent provided in, the

¹ Capitalized terms used in this Exhibit K but not otherwise defined in this Exhibit K have the meanings given to them in the Agreement or, if not defined in the Agreement, the Master Settlement Agreement.



Agreement. The Governmental Entity likewise agrees to arbitrate before the National Arbitration Panel as provided in, and for resolving disputes to the extent otherwise provided in, the Agreement.

7. The Governmental Entity has the right to enforce the Agreement as provided therein.
8. The Governmental Entity, as a Participating Subdivision, hereby becomes a Releasor for all purposes in the Agreement, including without limitation all provisions of Article 10 (Release), and along with all departments, agencies, divisions, boards, commissions, districts, instrumentalities of any kind and attorneys, and any person in his or her official capacity whether elected or appointed to serve any of the foregoing and any agency, person, or other entity claiming by or through any of the foregoing, and any other entity identified in the definition of Subdivision Releasor, to the maximum extent of its authority, for good and valuable consideration, the adequacy of which is hereby confirmed, the Shareholder Released Parties and Released Parties are, as of the Effective Date, hereby released and forever discharged by the Governmental Entity and its Subdivision Releasors from: any and all Causes of Action, including, without limitation, any Estate Cause of Action and any claims that the Governmental Entity or its Subdivision Releasors would have presently or in the future been legally entitled to assert in its own right (whether individually or collectively), notwithstanding section 1542 of the California Civil Code or any law of any jurisdiction that is similar, comparable or equivalent thereto (which shall conclusively be deemed waived), whether existing or hereinafter arising, in each case, (A) directly or indirectly based on, arising out of, or in any way relating to or concerning, in whole or in part, (i) the Debtors, as such Entities existed prior to or after the Petition Date, and their Affiliates, (ii) the Estates, (iii) the Chapter 11 Cases, or (iv) Covered Conduct and (B) as to which any conduct, omission or liability of any Debtor or any Estate is the legal cause or is otherwise a legally relevant factor (each such release, as it pertains to the Shareholder Released Parties, the “Shareholder Released Claims”, and as it pertains to the Released Parties other than the Shareholder Released Parties, the “Released Claims”). For the avoidance of doubt and without limiting the foregoing: the Shareholder Released Claims and Released Claims include any Cause of Action that has been or may be asserted against any Shareholder Released Party or Released Party by the Governmental Entity or its Subdivision Releasors (whether or not such party has brought such action or proceeding) in any federal, state, or local action or proceeding (whether judicial, arbitral, or administrative) (A) directly or indirectly based on, arising out of, or in any way relating to or concerning, in whole or in part, (i) the Debtors, as such Entities existed prior to or after the Petition Date, and their Affiliates, (ii) the Estates, (iii) the Chapter 11 Cases, or (iv) Covered Conduct and (B) as to which any conduct, omission or liability of any Debtor or any Estate is the legal cause or is otherwise a legally relevant factor.
9. As a Releasor, the Governmental Entity hereby absolutely, unconditionally, and irrevocably covenants not to bring, file, or claim, or to cause, assist or permit to be brought, filed, or claimed, or to otherwise seek to establish liability for any Shareholder Released Claims or Released Claims against any Shareholder Released Party or Released Party in any forum whatsoever, subject in all respects to Section 9.02 of the Master Settlement Agreement. The releases provided for herein (including the term “Shareholder Released



Claims” and “Released Claims”) are intended by the Governmental Entity and its Subdivision Releasors to be broad and shall be interpreted so as to give the Shareholder Released Parties and Released Parties the broadest possible release of any liability relating in any way to Shareholder Released Claims and Released Claims and extend to the full extent of the power of the Governmental Entity to release claims. The Agreement shall be a complete bar to any Shareholder Released Claim and Released Claims.

10. To the maximum extent of the Governmental Entity’s power, the Shareholder Released Parties and the Released Parties are, as of the Effective Date, hereby released and discharged from any and all Shareholder Released Claims and Released Claims of the Subdivision Releasors.
11. The Governmental Entity hereby takes on all rights and obligations of a Participating Subdivision as set forth in the Agreement.
12. In connection with the releases provided for in the Agreement, each Governmental Entity expressly waives, releases, and forever discharges any and all provisions, rights, and benefits conferred by any law of any state or territory of the United States or other jurisdiction, or principle of common law, which is similar, comparable, or equivalent to § 1542 of the California Civil Code, which reads:

General Release; extent. A general release does not extend to claims that the creditor or releasing party does not know or suspect to exist in his or her favor at the time of executing the release that, if known by him or her, would have materially affected his or her settlement with the debtor or released party.

A Releasor may hereafter discover facts other than or different from those which it knows, believes, or assumes to be true with respect to the Shareholder Released Claims or such other Claims released pursuant to this release, but each Governmental Entity hereby expressly waives and fully, finally, and forever settles, releases and discharges, upon the Effective Date, any and all Shareholder Released Claims or such other Claims released pursuant to this release that may exist as of such date but which Releasors do not know or suspect to exist, whether through ignorance, oversight, error, negligence or through no fault whatsoever, and which, if known, would materially affect the Governmental Entities’ decision to participate in the Agreement.

13. Nothing herein is intended to modify in any way the terms of the Agreement, to which Governmental Entity hereby agrees. To the extent any portion of this Participation and Release Form not relating to the release of, or bar against, liability is interpreted differently from the Agreement in any respect, the Agreement controls.
14. Notwithstanding anything to the contrary herein or in the Agreement, (x) nothing herein shall (A) release any Excluded Claims or (B) be construed to impair in any way the rights and obligations of any Person under the Agreement; and (y) the Releases set forth herein shall be subject to being deemed void to the extent set forth in Section 9.02 of the Master Settlement Agreement.



I have all necessary power and authorization to execute this Participation and Release Form on behalf of the Governmental Entity.

Signature: _____

Name: _____

Title: _____

Date: _____



MICHIGAN STATE-SUBDIVISION AGREEMENT FOR ALLOCATION OF OPIOID SETTLEMENT AGREEMENTS

The People of the State of Michigan and its communities have been harmed by misfeasance, nonfeasance, and malfeasance committed by certain entities within the pharmaceutical industry. The conduct of such Pharmaceutical Entities has caused, or contributed to the existence of, a public nuisance associated with the opioid public health epidemic.

The State, through its Attorney General, and Litigating Local Governments, through their elected representatives and counsel, are separately engaged in litigation seeking to hold the Pharmaceutical Entities accountable for the damage caused by their misfeasance, nonfeasance, and malfeasance by seeking compensation for past damages and imposing the equitable remedy of nuisance abatement. The State and Litigating Local Governments litigated their claims in their proprietary, sovereign, and quasi-sovereign capacities.

To allocate monetary payments received from these Pharmaceutical Entities, the State and Litigating Local Governments agree to the following State-Subdivision Agreement. For clarity, this Agreement restates, combines, and amends all prior State-Subdivision Agreements and provides greater detail on reporting of opioid remediation expenditures.

I. Definitions

As used in this Agreement

- A. “Administrative Fund” is 0.3% of the Local Government Share.
- B. “Actual Attorney Fees” are the aggregate contingent fees paid to a Local Litigating Attorney for work performed for a Litigating Local Government for the Settlements and associated litigation, based on a Litigating Local Government’s Actual Total Recovery. This does not include any fee payments for common benefit work as defined by the Settlements.
- C. “Actual Total Recovery” is the aggregated monetary recovery that a Litigating Local Government receives, based on that Litigating Local Government’s Final Allocation Percentage and aggregate Local Government Share less the aggregate amounts for the Administrative Fund, Special Circumstance Fund plus the aggregate amount paid by the Litigating Local Government Attorney Fee Fund. For the avoidance of doubt, this may be expressed mathematically as Actual Total Recovery = Final Allocation Percentage x (Local Government

Share – aggregate Administrative Fund –aggregate Special Circumstance Fund + aggregate paid by LLGAFF).

- D. “Agreement” is this State-Subdivision Agreement.
- E. “De minimis-share Local Government” is a Participating Local Government whose Final Allocation Percentage is less than the percentage defined below:
1. For the Distributor and Janssen National Opioid Settlements, less than 0.0023%.
 2. For the Allergan, Teva, CVS, Purdue/Sackler, Walmart, and Walgreens National Opioid Settlements, less than 0.0083%.
 3. For the Kroger Settlement and Generic Manufacturer National Opioid Settlements, less than 0.0011%.
- F. “Final Allocation Percentage” is a Participating Local Government’s Allocation Percentage as modified by the Litigation Adjustment. Attached as Exhibit A is the Final Allocation Percentage for each Local Government for each Settlement.
- G. “Litigating Local Government Attorneys” are the law firms who were retained by the Litigating Local Governments.
- H. “Litigating Local Government Attorney Fee Fund” (“LLGAFF”) is an adjustable percentage of the Local Government Share set aside for Projected Attorney Fee installment payments.
- I. “Litigating Local Governments” are the entities indicated as litigating in Exhibit C of this Agreement.
- J. “Litigation Adjustment” is an adjustment applied to the Preliminary Allocation Percentage.
- K. “Local Government Share” is the portion of the Settlement Payments payable to Participating Local Governments pursuant to this State-Subdivision Agreement.
- L. “Local Governments” are the entities located within the geographic boundaries of the State of Michigan and identified in the Exhibits that identify the litigating and eligible Local Governments in each of the Settlements.

- M. “National Contingency Fee Fund” are the individual Contingency Fee Funds established in the Settlements to compensate Litigating Local Government Attorneys.
- N. “National Fund Administrator” is the Settlement Fund Administrator as defined by the Settlements.
- O. “Neutral Special Master” is an independent mediator selected by the State.
- P. “Opioid Remediation” is the term as defined by the Settlements.
- Q. “Participating Local Governments” are the Local Governments who have signed a Participation Agreement for an individual Settlement.
- R. “Parties” are the State and the Litigating Local Governments. The singular word “Party” shall mean either the State or Litigating Local Governments.
- S. “Pharmaceutical Entities” are the “Released Entities” as defined by each individual Settlement.
- T. “Preliminary Allocation Percentage” is the percentage listed for a Local Government in Exhibit B of this agreement.
- U. “Projected Attorney Fees” are the anticipated contingent fees paid to a Litigating Local Government Attorney for work performed for a Litigating Local Government for each individual Settlement and associated litigation, based on a Litigating Local Government’s Projected Total Recovery. This does not include any fee payments for common benefit work as defined by the Settlements.
- V. “Projected Total Recovery” is the aggregated monetary recovery that an individual Litigating Local Government is projected to receive based on that Litigating Local Government’s Final Allocation Percentage and aggregate Local Government Share less the aggregate amounts for the Administrative Fund and Special Circumstance Fund. For the avoidance of doubt, this may be expressed mathematically as $\text{Projected Total Recovery} = \text{Final Allocation Percentage} \times (\text{Local Government Share} - \text{aggregate Administrative Fund} - \text{aggregate Special Circumstance Fund})$.
- W. “Reporting Local Governments” are the Local Governments identified in Exhibit D of this Agreement.
- X. “Settlements” are the following individual national opioid settlements:

1. Allergan National Opioid Settlement,
 2. CVS National Opioid Settlement,
 3. Distributors National Opioid Settlement,
 4. Janssen National Opioid Settlement
 5. Kroger National Opioid Settlement,
 6. Purdue/Sackler National Opioid Settlement
 7. Generic Manufacturer National Opioid Settlements, which includes:
 - a. Alvogen National Opioid Settlement
 - b. Amneal National Opioid Settlement
 - c. Apotex National Opioid Settlement
 - d. Hikma National Opioid Settlement
 - e. Indivior National Opioid Settlement
 - f. Mylan National Opioid Settlement
 - g. Sun Pharmaceutical National Opioid Settlement
 - h. Zydus National Opioid Settlement
 8. Teva National Opioid Settlement,
 9. Walgreens National Opioid Settlement
 10. Walmart National Opioid Settlement
- Y. “Settlement Payments” are scheduled monetary payments received through the Settlements.

- Z. “Special Circumstance Fund” is 5% of the Local Government Share for each applicable Settlement.
- AA. “State” is the State of Michigan acting through its Attorney General or designees.
- BB. “State Share” is the portion of the Settlement Payments payable to the State pursuant to this State-Subdivision Agreement.

II. Terms

- 1. Participation in Settlements: The Parties agree that to participate in the Settlements, Local Governments must execute a Participation Agreement.
- 2. Opioid Remediation: All Settlement Payments shall be utilized by Participating Local Governments and the State for Opioid Remediation, except as otherwise allowed by the Settlements. A minimum of 70% of Settlement Payments must be used solely for future Opioid Remediation.

- 3. Distribution:

Settlement Payments are allocated as follows:

- 50% of Settlement Payments to the Local Government Share
- 50% of Settlement Payments to the State Share

- 4. Local Government Share Offset: Prior to Participating Local Governments receiving their Final Allocation Percentage of the Local Government Share, amounts will be deducted for the following funds:

For the Allergan, CVS, Distributor, Janssen, Purdue/Sackler, Generic Manufacturer, Teva, Walgreens, and Walmart National Opioid Settlements:

- Administrative Fund
- Litigating Local Government Attorney Fee Fund
- Special Circumstance Fund

For the Kroger National Opioid Settlement:

- Litigating Local Government Attorney Fee Fund

5. Litigation Adjustment: The Parties recognize that the Litigating Local Governments expended time, resources, and assumed risk in the pursuit of litigation against the Pharmaceutical Entities. Exhibit C of this Agreement provides a list of Litigating Local Governments and the year in which they filed suit. In recognition of their commitment and contribution, the Litigating Local Governments are entitled to a Litigation Adjustment of an additional percentage of their Preliminary Allocation Percentage, as follows:

For the Distributor and Janssen National Opioid Settlements:

- 16% Litigation Adjustment for Litigating Local Governments that served as a bellwether or filed suit in 2017
- 12% Litigation Adjustment for Litigating Local Governments that filed suit in 2018
- 8% Litigation Adjustment for Litigating Local Governments that filed suit in 2019

For the Allergan, CVS, Purdue/Sackler, Teva, Walgreens, and Walmart National Opioid Settlements:

- 12% Litigation Adjustment

For the Kroger and Generic Manufacturer National Opioid Settlements:

- 10% Litigation Adjustment

6. Accelerated Participation Payments: Prior to the distribution of the State Share, the National Fund Administrator shall allocate the Projected Total Recovery for all De minimis-share Local Governments from the State Share to those De minimis-share Local Governments. This allocation shall be made in the first Settlement Payment. In subsequent Settlement Payments, the National Fund Administrator shall direct distributions of all De minimis-share Local Governments to the State Share.
7. Non-Participant Reallocation: If a non-county Local Government does not participate in the Settlement, then that non-county Local Government's share shall revert to the county(ies) in which it is located. If a county Local Government does not participate in the Settlements, that county's share shall be reallocated to the Participating Local Governments.

8. Litigation Costs: To the extent that Litigating Local Government Attorneys receive cost reimbursement from the National Contingency Fee Fund, then such reimbursed costs shall be deducted from any remaining entitlement to costs as provided under individual retention agreements.
9. Attorney Fees:
 - a. Attorney fee payments may be paid from the LLGAFF, but only in years where Settlement Payments to the Local Government Share are greater than \$0.00.
 - b. To the extent that the LLGAF is drawn upon for paying a portion of a Litigating Local Government's attorney fees for any individual Settlement, Projected Attorney Fees for that Settlement shall be calculated as 15% of an individual Litigating Local Government's Projected Total Recovery.
 - c. Projected Attorney Fees shall be paid by installments intended to minimize the amount of variability in payments to local governments. In no event shall the number of installments exceed (i) the first seven Settlement Payments; or (ii) the total number of Settlement Payments.
 - d. Litigating Local Government Attorneys must apply to the respective National Contingency Fee Fund for each Settlement and seek the maximum allowable contribution to their fee. To the extent that a Litigating Local Government Attorney applies to a National Attorney Contingency Fee Fund and that National Attorney Contingency Fee Fund does not pay the full Projected Attorney Fee installment payment, the LLGAFF shall pay the deficiency for that installment. If a Litigating Local Government Attorney does not apply to the National Attorney Contingency Fee Fund, the LLGAFF shall not pay any deficiency. A Projected Attorney Fee payment from the LLGAFF may not exceed any restrictions in the respective national settlement agreement applicable to such payments that restrict the amount of settlement funds that may be allocable to non-Opioid Remediation purposes from each of those settlements.
 - e. In instances where the LLGAF is drawn upon to pay a deficiency as set forth in paragraph 9.c, the sum of all deficiency payments for that respective settlement shall be no more than:

For the Allergan, CVS, Distributor, Janssen, Purdue/Sackler, Teva, Walgreens, and Walmart National Opioid Settlements:

- 15% of the Litigating Local Government's Projected Total Recovery

For the Kroger and Generic Manufacturer National Opioid Settlements:

- 5% of the Litigating Local Government's Projected Total Recovery

- f. In instances where the LLGAF is drawn upon to pay a deficiency as set forth in paragraph 9.c, Actual Attorney Fees shall be no greater than 15% of a Litigating Local Government's Actual Total Recovery. In instances where the LLGAF is not drawn upon to pay a portion of contingent attorney fees, such fees shall be paid from the National Contingency Fee Fund as set forth under that Settlement with whatever restrictions are applicable to that Settlement.
- g. In instances where the LLGAF is drawn upon to pay a portion of attorney fees, if a Litigating Local Government's Actual Total Recovery is less than the Projected Total Recovery, the Litigating Local Government Attorney shall return the amount received that is greater than 15% of the Litigating Local Government's Actual Total Recovery.
- h. In instances where the LLGAF is drawn upon to pay a portion of attorney fees, the Parties shall endeavor to reconcile any timing discrepancies between fee payments from the National Contingency Fee Fund and the LLGAFF to assure payment of a 15% Attorney Fee.

10. Special Circumstance Fund:

- a. An application to receive additional funding for any local impact of the opioid epidemic that is not captured by a Local Government's Allocation Percentage may be submitted to the Neutral Special Master for consideration. The Neutral Special Master will decide the additional funding to be paid, if any, to all applicants on an application-by-application basis. The allocation decisions of the Neutral Special Master shall be final and not appealable. An application to the Special Circumstance

Fund may not be made with the express purpose of offsetting the Litigation Adjustment.

- b. Any additional funding allocated under this paragraph shall only be paid from the Special Circumstance Fund.
- c. The Neutral Special Master shall be paid solely from the Administrative Fund.
- d. The deadline for initial applications to the Allergan, CVS, Distributors, Janssen, Teva, Walgreens, and Walmart Special Circumstance Fund occurred on November 10, 2023. Applications were reviewed and an allocation determination was made by the Neutral Special Master. These Special Circumstance Fund allocation determinations expire after 2030.
- e. An application period for the Purdue/Sackler and Generic Manufacturer Special Circumstance Fund shall be available in 2026 or 2027. The specific application deadline shall be determined by the Michigan Department of Attorney General. Notice of the deadline shall be provided to all Participating Local Government at least two months prior to the deadline.
- f. An additional application for all Settlements where the Special Circumstance Fund offset is applicable shall be available in 2030. Any allocation decision shall apply to Special Circumstance Funds withheld in 2031 and shall continue to apply to Special Circumstance Funds withheld from the remaining Settlement Payments for each Settlement. The specific application deadline shall be determined by the Michigan Department of Attorney General. Notice of the deadline shall be provided to all Participating Local Government at least two months prior to the deadline.
- g. Attorney fees may be assessed on a Special Circumstance Fund allocation. To the extent that an attorney asserts a contingency fee interest upon a Special Circumstance fund allocation, that fee interest shall be capped at 15% of the fund allocation. Payment of attorney fees for a Special Circumstance fund allocation are the responsibility of the Participating Local Subdivision.

11. Allocation of Remaining Local Government Share: The remainder of the Local Government Share after offsets shall be distributed to Participating Local Governments in accordance with each Participating Local Government's Final Allocation Percentage.
12. Escrow Agent: An Escrow Agent shall be agreed upon by the State and a majority of the Litigating Local Governments to administer the distribution of the Local Government Share and all funds contained within it pursuant to this State-Subdivision Agreement. The Escrow Agent shall be entitled to a reasonable fee for their services, which shall be paid solely from the Administrative Fund. Alternatively, the Parties may explore whether the Escrow Agent's role can be fulfilled by the Settlement Fund Administrator as that term is defined in the Settlements.
13. Reversion to Local Government Share:
 - a. Any amounts remaining in the Administrative Fund shall remain in such fund until all anticipated administrative costs associated with implementation of this agreement have been paid, after which any remaining funds may revert to the Local Government Share for distribution to Participating Local Governments in accordance with their Final Allocation Percentage applicable to the Settlement from which the money was withheld.
 - b. Any portion of the Special Circumstance Fund withheld from each Settlement that is unallocated by the Neutral Special Master shall revert to the Local Government Share for distribution to Participating Local Governments, in accordance with their Final Allocation Percentage applicable to that Settlement.
 - c. Any amounts remaining in the LLGAFF after paying the Projected Attorney Fee annual installment payment shall revert to the Local Government Share for distribution to Participating Local Governments in accordance with their Final Allocation Percentage applicable to the Settlement from which the money was withheld. Any amount reverted to the Local Government Share shall be distributed no later than the next Settlement Payment.

14. Use and Reporting of Settlement Fund Expenditures for Opioid Remediation:

To provide greater certainty in what proposed uses of Settlement Funds qualify as Opioid Remediation, and to provide greater coordination and transparency of the uses of such funds, the Parties agree as follows:

- a. At the request of a Participating Local Government, or on its own accord, the Michigan Department of Attorney General may issue generalized guidance about the Settlements, this Agreement, or whether proposed expenditures of Settlement Payments qualify as Opioid Remediation. Issuance of generalized guidance is solely within the discretion of the Michigan Department of Attorney General.
- b. Starting with Fiscal Year 2026, the State, and Reporting Local Governments that receive Settlement Payments under any of the Settlements shall provide documentation sufficient to show the receipt and expenditure of such funds. Such documentation may take one of two forms:
 - i) The State or Reporting Local Government may produce an annual fiscal year report, similar in form to Exhibit F, which states a. how much money they have received from Settlement Payments in the fiscal year, b. how much money from Settlement Payments they have spent or allocated in the fiscal year, and c. a description of where the Settlement Payments were allocated to or what the Settlement Payments were spent on; or
 - ii) As an alternative to production of an annual fiscal year report, the State or Reporting Local Government may produce budgeting and accounting documents that are sufficient to identify the items listed above.

The State and Reporting Local Governments shall provide such documents on an annual basis, at minimum. A report is not necessary if a Reporting Local Government voluntarily assigns 100% of its share to other Participating Local Governments. The State may provide the necessary information via webpage. Reporting Local Governments may provide their report electronically.

- c. The State and Participating Local Governments may make requests for additional information about an expenditure or allocation. Requests to the State for additional information shall be directed to the Department of Attorney General.

III. Other Terms and Conditions

1. Governing Law and Venue: This agreement will be governed by the laws of the State of Michigan. Any and all litigation arising under the Settlements or this Agreement, unless otherwise specified in this Agreement, will be instituted in either: (a) the Court that enters the Order if the matter deals with a matter covered by the Order and the Court retains jurisdiction; or (b) the appropriate state court in Michigan.
2. Modification: This agreement may only be modified by a written amendment between the appropriate Parties. No promises or agreements made after the execution of this agreement shall be binding unless expressly reduced to writing and signed by the Parties.
3. Execution in Counterparts: This agreement may be executed in any number of counterparts, each of which shall be deemed to be an original, but all of which together shall constitute one and the same instrument.
4. Assignment: The rights granted in this agreement may not be assigned or transferred by any Party without the prior written approval of the other Party. No Party shall be permitted to delegate its responsibilities or obligations under this agreement without the prior written approval of the other Parties.
5. Additional Documents: The Parties agree to cooperate fully and execute any and all supplementary documents and to take all additional actions which may be reasonably necessary or appropriate to give full force and effect to the basic terms and intent of this agreement.
6. Captions: The captions contained in this agreement are for convenience only and shall in no way define, limit, extend, or describe the scope of this agreement or any part of it.
7. Entire Agreement: This agreement, including any attachments, embodies the entire agreement of the Parties. There are no other provisions, terms, conditions, or obligations. This agreement supersedes all previous oral or written communications, representations, or agreements on this subject.

8. Construction: The Parties mutually acknowledge and represent that they have been fully advised by their respective legal counsel of their rights and responsibilities under this agreement, that they have read, know, and understand completely the contents of this Agreement, and that they have voluntarily executed the same. The Parties further mutually acknowledge that they have had input into the drafting of this agreement and that, accordingly, in any construction to be made of this agreement, it shall not be construed for or against any Party, but rather shall be given a fair and reasonable interpretation, based on the plain language of the agreement and the expressed intent of the Parties.
9. Capacity to Execute Agreement: The Parties represent and warrant that the individuals signing this agreement on their behalf are duly authorized and fully competent to do so.
10. Effectiveness: This agreement shall become effective on the date on which the last signature necessary to meet the requirements set forth in the Settlements is affixed to this agreement.

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Exhibit A-1: Final Allocation Percentage for Distributors and Janssen
Michigan State-Subdivision Agreement

Exhibit A - Final Allocation Percentages

Local Government	Distributor and Janssen Final Allocation Percentage
Ada Township	0.0041016955%
Adrian City	0.0318335432%
Alcona County	0.0934630120%
Alger County	0.0879526161%
Algoma Township	0.0016436045%
Allegan County	0.4327148528%
Allen Park City	0.0601942865%
Allendale Charter Township	0.0043561388%
Alpena County	0.3552568075%
Alpine Charter Township	0.0014241321%
Ann Arbor City	0.2594452998%
Antrim County	0.2666726546%
Antwerp Township	0.0007355534%
Arenac County	0.1805504891%
Auburn Hills City	0.0659163711%
Bangor Charter Township	0.0061189832%
Baraga County	0.0830046065%
Barry County	0.2425000193%
Bath Charter Township	0.0301307953%
Battle Creek City	0.1917564588%
Bay City	0.0642866795%
Bay County	1.1889744773%
Bedford Township	0.0231086673%
Benton Charter Township	0.0508131806%
Benzie County	0.1559709002%
Berkley City	0.0201037399%
Berrien County	1.4353012866%
Beverly Hills Village	0.0257660336%
Big Rapids City	0.0137263834%
Birmingham City	0.0577450060%
Blackman Charter Township	0.0000000000%
Bloomfield Charter Township	0.1341703863%
Branch County	0.3823020966%
Brandon Charter Township	0.0167167533%
Brighton Township	0.0005670107%

Exhibit A-1: Final Allocation Percentage for Distributors and Janssen
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Local Government	Distributor and Janssen Final Allocation Percentage
Brownstown Charter Township	0.0579821158%
Burton City	0.0185856758%
Byron Township	0.0080424445%
Cadillac City	0.0555690910%
Caledonia Charter Township	0.0025848973%
Calhoun County	1.7844566727%
Cannon Township	0.0031018767%
Canton Charter Township	0.2635381672%
Cascade Charter Township	0.0113589166%
Cass County	0.4127455392%
Charlevoix County	0.2142858041%
Cheboygan County	0.3054123138%
Chesterfield Charter Township	0.1183364667%
Chippewa County	0.2775927323%
Clare County	0.2624296608%
Clawson City	0.0130752231%
Clinton Charter Township	0.6524317943%
Clinton County	0.5402669012%
Coldwater City	0.0072438662%
Commerce Charter Township	0.0186388163%
Comstock Charter Township	0.0079220184%
Cooper Charter Township	0.0008989520%
Crawford County	0.2886253251%
Davison Township	0.0082901645%
Dearborn City	0.2808727222%
Dearborn Heights City	0.0987568625%
Delhi Charter Township	0.0184418634%
Delta Charter Township	0.0380115648%
Delta County	0.2697502485%
Detroit City	7.3863551292%
Detroit Wayne Mental Health Authority	0.0000000000%
Dewitt Charter Township	0.0344650518%
Dickinson County	0.2772929170%
East Bay Township	0.0013728560%
East Grand Rapids City	0.0194355013%
East Lansing City	0.1928773141%
Eastpointe City	0.1572102867%
Eaton County	1.0040382409%

Exhibit A-1: Final Allocation Percentage for Distributors and Janssen
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Local Government	Distributor and Janssen Final Allocation Percentage
Egelston Township	0.0055491844%
Emmet County	0.1699583348%
Emmett Charter Township	0.0076288033%
Escanaba City	0.0187485878%
Farmington City	0.0206439955%
Farmington Hills City	0.1547676289%
Fenton Charter Township	0.0017365497%
Fenton City	0.0449540568%
Ferndale City	0.0835266239%
Flat Rock City	0.0161012939%
Flint Charter Township	0.0239721604%
Flint City	2.8492835414%
Flushing Charter Township	0.0035084585%
Fort Gratiot Charter Township	0.0088497409%
Fraser City	0.0750697912%
Frenchtown Charter Township	0.0458193199%
Fruitport Charter Township	0.0121166953%
Gaines Township, Kent County	0.0084277406%
Garden City	0.0337646978%
Garfield Charter Township	0.0003811636%
Genesee Charter Township	0.0121346244%
Genesee County	2.1326060463%
Genoa Township	0.0000708763%
Georgetown Charter Township	0.0067511546%
Gladwin County	0.2015504737%
Gogebic County	0.0699910567%
Grand Blanc Charter Township	0.0196679122%
Grand Haven Charter Township	0.0105692799%
Grand Haven City	0.0325929755%
Grand Rapids Charter Township	0.0035213129%
Grand Rapids City	1.3440310108%
Grand Traverse County	0.9563580623%
Grandville City	0.0260586909%
Gratiot County	0.3525172203%
Green Oak Township	0.0301528195%
Grosse Ile Township	0.0200793237%
Grosse Pointe Park City	0.0265363249%
Grosse Pointe Woods City	0.0189101571%

Exhibit A-1: Final Allocation Percentage for Distributors and Janssen
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Local Government	Distributor and Janssen Final Allocation Percentage
Hamburg Township	0.0318032257%
Hamtramck City	0.1014493061%
Harper Woods City	0.0283167391%
Harrison Charter Township	0.1197690449%
Hartland Township	0.0002733802%
Hazel Park City	0.0412412381%
Highland Charter Township	0.0164881836%
Highland Park City	0.0219276410%
Hillsdale County	0.4179678350%
Holland Charter Township	0.0163398631%
Holland City	0.0927438767%
Holly Township	0.0022960861%
Houghton County	0.2492720157%
Huron Charter Township	0.0404726923%
Huron County	0.1640912378%
Independence Charter Township	0.0462282123%
Ingham County	2.3910807430%
Inkster City	0.0935029696%
Ionia City	0.0251632893%
Ionia County	0.5298087066%
Iosco County	0.3597973006%
Iron County	0.1234778975%
Iron Mountain City	0.0102890430%
Isabella County	0.6406629239%
Jackson City	0.1975961131%
Jackson County	0.6079955625%
Kalamazoo Charter Township	0.0291373061%
Kalamazoo City	0.2121191546%
Kalamazoo County	2.1433248383%
Kalkaska County	0.0922123320%
Kent County	3.0032920161%
Kentwood City	0.0797172568%
Keweenaw County	0.0037904729%
Lake County	0.0815750848%
Lansing City	0.6157260773%
Lapeer County	0.4434165047%
Leelanau County	0.1385869500%
Lenawee County	0.8823792954%

Exhibit A-1: Final Allocation Percentage for Distributors and Janssen
Michigan State-Subdivision Agreement

Local Government	Distributor and Janssen Final Allocation Percentage
Lenox Township	0.0062683460%
Leoni Township	0.0050926306%
Lincoln Charter Township	0.0099963665%
Lincoln Park City	0.0889864469%
Livingston County	1.4441660503%
Livonia City	0.4479740966%
Luce County	0.0715137352%
Lyon Charter Township	0.0033765972%
Mackinac County	0.0509418590%
Macomb County	8.9600726785%
Macomb Township	0.0605974123%
Madison Heights City	0.0808305409%
Manistee County	0.3495468254%
Marion Township, Livingston County	0.0001113771%
Marquette City	0.0175573465%
Marquette County	0.6035274193%
Mason County	0.2785770312%
Mecosta County	0.1860240300%
Melvindale City	0.0291074974%
Menominee County	0.0885034586%
Meridian Charter Township	0.0396555339%
Midland City	0.1693176181%
Midland County	0.3015890091%
Milford Charter Township	0.0035999720%
Missaukee County	0.0561661629%
Monitor Charter Township	0.0024741595%
Monroe Charter Township	0.0067058526%
Monroe City	0.1177263374%
Monroe County	1.7767050856%
Montcalm County	0.6957834128%
Montmorency County	0.0985848161%
Mount Clemens City	0.0281724875%
Mount Morris Charter Township	0.0139454462%
Mount Pleasant City	0.0200386139%
Mundy Charter Township	0.0084457765%
Muskegon Charter Township	0.0202116759%
Muskegon City	0.0979131952%
Muskegon County	1.9100374032%

Exhibit A-1: Final Allocation Percentage for Distributors and Janssen
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Local Government	Distributor and Janssen Final Allocation Percentage
Muskegon Heights City	0.0280295137%
New Baltimore City	0.0269087835%
Newaygo County	0.5231812721%
Niles City	0.0326704621%
Niles Township	0.0120613306%
Northville Charter Township	0.0937410512%
Norton Shores City	0.0393083517%
Novi City	0.0820980636%
Oak Park City	0.0581242238%
Oakland Charter Township	0.0153661144%
Oakland County	6.0626288797%
Oceana County	0.2437642147%
Oceola Township	0.0002025038%
Ogemaw County	0.6231253016%
Ontonagon County	0.0564870884%
Orion Charter Township	0.0271426463%
Osceola County	0.2155121864%
Oscoda County	0.0549836791%
Oshtemo Charter Township	0.0069668831%
Otsego County	0.3179205988%
Ottawa County	0.8305826515%
Owosso City	0.0336270349%
Oxford Charter Township	0.0123583455%
Park Township, Ottawa County	0.0038875457%
Pittsfield Charter Township	0.0274648217%
Plainfield Charter Township	0.0082472855%
Plymouth Charter Township	0.0346718756%
Pontiac City	0.3248499927%
Port Huron Charter Township	0.0080840993%
Port Huron City	0.1459483395%
Portage City	0.0550102932%
Presque Isle County	0.1629846795%
Redford Charter Township	0.1187245983%
Riverview City	0.0270311528%
Rochester City	0.0223582679%
Rochester Hills City	0.0378542514%
Romulus City	0.1043054582%
Roscommon County	0.4301836680%

Exhibit A-1: Final Allocation Percentage for Distributors and Janssen
Michigan State-Subdivision Agreement

Local Government	Distributor and Janssen Final Allocation Percentage
Roseville City	0.2393507823%
Royal Oak City	0.1454014679%
Saginaw Charter Township	0.0387602955%
Saginaw City	0.2412683402%
Saginaw County	1.8697505971%
Sanilac County	0.3884585223%
Sault Ste. Marie City	0.1102861730%
Schoolcraft County	0.0442223898%
Scio Charter Township	0.0028859904%
Shelby Charter Township	0.2837106553%
Shiawassee County	0.8126041030%
South Lyon City	0.0145037834%
Southfield City	0.2203463403%
Southfield Township	0.0000623372%
Southgate City	0.0497592554%
Spring Lake Township	0.0058226535%
Springfield Charter Township	0.0025038767%
St Clair County	2.2355271010%
St Joseph County	0.2389148728%
St. Clair Shores City	0.1903773935%
Sterling Heights City	1.0160157647%
Sturgis City	0.0335669383%
Summit Township, Jackson County	0.0082457610%
Superior Charter Township	0.0067902872%
Taylor City	0.2108595037%
Texas Charter Township	0.0029159787%
Thomas Township	0.0071194604%
Traverse City	0.0694748751%
Trenton City	0.0269874880%
Troy City	0.1321911809%
Tuscola County	0.4964109876%
Tyrone Township, Livingston County	0.0053967269%
Union Charter Township	0.0000286906%
Van Buren Charter Township	0.0769291491%
Van Buren County	0.4272870593%
Vienna Charter Township, Genesee County	0.0048418225%
Walker City	0.0323258475%
Warren City	1.2684338717%

Exhibit A-1: Final Allocation Percentage for Distributors and Janssen
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Local Government	Distributor and Janssen Final Allocation Percentage
Washington Township, Macomb County	0.0453026297%
Washtenaw County	2.6615292034%
Waterford Charter Township	0.1224458021%
Wayne City	0.0938477712%
Wayne County	11.8162081894%
West Bloomfield Charter Township	0.1468923654%
Westland City	0.3653116491%
Wexford County	0.3345381450%
White Lake Charter Township	0.0327893557%
Wixom City	0.0206907484%
Woodhaven City	0.0320328001%
Wyandotte City	0.0547075346%
Wyoming City	0.1430716261%
Ypsilanti Charter Township	0.0324173179%
Ypsilanti City	0.0503291142%
Zeeland Charter Township	0.0034449878%
Total	100.0000000000%

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Exhibit A-2: Final Allocation Percentages for Allergan, CVS, Purdue/Sackler, Teva, Walgreens, and Walmart
Michigan State-Subdivision Agreement

Exhibit A - Final Allocation Percentages

Local Government	Allergan, CVS, Purdue/Sackler, Teva, Walgreens, and Walmart Final Allocation Percentage
Ada Township	0.0043760292%
Adrian City	0.0339626660%
Alcona County	0.0934630120%
Alger County	0.0879526161%
Algoma Township	0.0017535337%
Allegan County	0.4616561194%
Allen Park City	0.0642202609%
Allendale Charter Township	0.0046474905%
Alpena County	0.3552568075%
Alpine Charter Township	0.0015193823%
Ann Arbor City	0.2767977793%
Antrim County	0.2666726546%
Antwerp Township	0.0007847494%
Arenac County	0.1805504891%
Auburn Hills City	0.0703250556%
Bangor Charter Township	0.0065282392%
Baraga County	0.0830046065%
Barry County	0.2587191476%
Bath Charter Township	0.0321460332%
Battle Creek City	0.2045817057%
Bay City	0.0685863654%
Bay County	1.2330105691%
Bedford Township	0.0246542442%
Benton Charter Township	0.0542117185%
Benzie County	0.1559709002%
Berkley City	0.0214483383%
Berrien County	1.4353012866%
Beverly Hills Village	0.0274893432%
Big Rapids City	0.0146444451%
Birmingham City	0.0616071651%
Blackman Charter Township	0.0000000000%
Bloomfield Charter Township	0.1431441040%
Branch County	0.3823020966%
Brandon Charter Township	0.0178348199%

Exhibit A-2: Final Allocation Percentages for Allergan, CVS, Purdue/Sackler, Teva, Walgreens, and Walmart
Michigan State-Subdivision Agreement

Local Government	Allergan, CVS, Purdue/Sackler, Teva, Walgreens, and Walmart Final Allocation Percentage
Brighton Township	0.0006049341%
Brownstown Charter Township	0.0618601336%
Burton City	0.0198287415%
Byron Township	0.0085803473%
Cadillac City	0.0592857184%
Caledonia Charter Township	0.0027577830%
Calhoun County	1.8505476605%
Cannon Township	0.0033093395%
Canton Charter Township	0.2635381672%
Cascade Charter Township	0.0121186350%
Cass County	0.4127455392%
Charlevoix County	0.2142858041%
Cheboygan County	0.3167238809%
Chesterfield Charter Township	0.1262511644%
Chippewa County	0.2680205692%
Clare County	0.2799817433%
Clawson City	0.0139497332%
Clinton Charter Township	0.6524317943%
Clinton County	0.5402669012%
Coldwater City	0.0077283577%
Commerce Charter Township	0.0198854362%
Comstock Charter Township	0.0084518668%
Cooper Charter Township	0.0009590766%
Crawford County	0.2886253251%
Davison Township	0.0088446355%
Dearborn City	0.2996583319%
Dearborn Heights City	0.1053620175%
Delhi Charter Township	0.0196753105%
Delta Charter Township	0.0405538922%
Delta County	0.2604485158%
Detroit City	7.1316532282%
Detroit Wayne Mental Health Authority	0.0000000000%
Dewitt Charter Township	0.0367701778%
Dickinson County	0.2772929170%
East Bay Township	0.0014646767%
East Grand Rapids City	0.0207354059%
East Lansing City	0.1928773141%

Exhibit A-2: Final Allocation Percentages for Allergan, CVS, Purdue/Sackler, Teva, Walgreens, and Walmart
Michigan State-Subdivision Agreement

Local Government	Allergan, CVS, Purdue/Sackler, Teva, Walgreens, and Walmart Final Allocation Percentage
Eastpointe City	0.1677249820%
Eaton County	1.0040382409%
Egelston Township	0.0059203305%
Emmet County	0.1813256578%
Emmett Charter Township	0.0081390406%
Escanaba City	0.0181020848%
Farmington City	0.0220247278%
Farmington Hills City	0.1651189520%
Fenton Charter Township	0.0018526954%
Fenton City	0.0479607189%
Ferndale City	0.0891131349%
Flat Rock City	0.0171781967%
Flint Charter Township	0.0255754903%
Flint City	2.9548125615%
Flushing Charter Township	0.0037431147%
Fort Gratiot Charter Township	0.0094416381%
Fraser City	0.0800906838%
Frenchtown Charter Township	0.0488838534%
Fruitport Charter Township	0.0129270962%
Gaines Township, Kent County	0.0089914131%
Garden City	0.0360229820%
Garfield Charter Township	0.0004066570%
Genesee Charter Township	0.0129462245%
Genesee County	2.0590679068%
Genoa Township	0.0000756167%
Georgetown Charter Township	0.0072026921%
Gladwin County	0.2150307736%
Gogebic County	0.0746722684%
Grand Blanc Charter Township	0.0209833611%
Grand Haven Charter Township	0.0112761850%
Grand Haven City	0.0347728914%
Grand Rapids Charter Township	0.0037568289%
Grand Rapids City	1.3440310108%
Grand Traverse County	0.9233801980%
Grandville City	0.0278015743%
Gratiot County	0.3525172203%
Green Oak Township	0.0321695305%

Exhibit A-2: Final Allocation Percentages for Allergan, CVS, Purdue/Sackler, Teva, Walgreens, and Walmart
Michigan State-Subdivision Agreement

Local Government	Allergan, CVS, Purdue/Sackler, Teva, Walgreens, and Walmart Final Allocation Percentage
Grosse Ile Township	0.0214222891%
Grosse Pointe Park City	0.0283111539%
Grosse Pointe Woods City	0.0201749251%
Hamburg Township	0.0339303208%
Hamtramck City	0.1082345398%
Harper Woods City	0.0302106475%
Harrison Charter Township	0.1242049355%
Hartland Township	0.0002916646%
Hazel Park City	0.0439995757%
Highland Charter Township	0.0175909627%
Highland Park City	0.0233942274%
Hillsdale County	0.4179678350%
Holland Charter Township	0.0174327221%
Holland City	0.0989468652%
Holly Township	0.0024496552%
Houghton County	0.2492720157%
Huron Charter Township	0.0404726923%
Huron County	0.1750661517%
Independence Charter Township	0.0493200938%
Ingham County	2.3910807430%
Inkster City	0.0997567285%
Ionia City	0.0268462855%
Ionia County	0.5494312513%
Iosco County	0.3597973006%
Iron County	0.1234778975%
Iron Mountain City	0.0102890430%
Isabella County	0.6406629239%
Jackson City	0.1975961131%
Jackson County	0.6486601285%
Kalamazoo Charter Township	0.0310860965%
Kalamazoo City	0.2263063196%
Kalamazoo County	2.2227072398%
Kalkaska County	0.0983797692%
Kent County	3.1145250537%
Kentwood City	0.0850489860%
Keweenaw County	0.0040439910%
Lake County	0.0815750848%

Exhibit A-2: Final Allocation Percentages for Allergan, CVS, Purdue/Sackler, Teva, Walgreens, and Walmart
Michigan State-Subdivision Agreement

Local Government	Allergan, CVS, Purdue/Sackler, Teva, Walgreens, and Walmart Final Allocation Percentage
Lansing City	0.5944941436%
Lapeer County	0.4730735299%
Leelanau County	0.1385869500%
Lenawee County	0.8823792954%
Lenox Township	0.0066875918%
Leoni Township	0.0054332410%
Lincoln Charter Township	0.0106649534%
Lincoln Park City	0.0949381273%
Livingston County	1.4976536818%
Livonia City	0.4479740966%
Luce County	0.0715137352%
Lyon Charter Township	0.0036024341%
Mackinac County	0.0543490033%
Macomb County	8.6511046551%
Macomb Township	0.0646503489%
Madison Heights City	0.0862367299%
Manistee County	0.3495468254%
Marion Township, Livingston County	0.0001188263%
Marquette City	0.0187316345%
Marquette County	0.6035274193%
Mason County	0.2785770312%
Mecosta County	0.1984658748%
Melvindale City	0.0310542941%
Menominee County	0.0944228353%
Meridian Charter Township	0.0423078149%
Midland City	0.1806420880%
Midland County	0.3217601862%
Milford Charter Township	0.0038407489%
Missaukee County	0.0599227243%
Monitor Charter Township	0.0026396387%
Monroe Charter Township	0.0071543602%
Monroe City	0.1256002278%
Monroe County	1.7154393930%
Montcalm County	0.6957834128%
Montmorency County	0.0985848161%
Mount Clemens City	0.0300567479%
Mount Morris Charter Township	0.0148781594%

Exhibit A-2: Final Allocation Percentages for Allergan, CVS, Purdue/Sackler, Teva, Walgreens, and Walmart
Michigan State-Subdivision Agreement

Local Government	Allergan, CVS, Purdue/Sackler, Teva, Walgreens, and Walmart Final Allocation Percentage
Mount Pleasant City	0.0213788564%
Mundy Charter Township	0.0090106554%
Muskegon Charter Township	0.0215634933%
Muskegon City	0.1044619233%
Muskegon County	1.9100374032%
Muskegon Heights City	0.0299042116%
New Baltimore City	0.0287085237%
Newaygo County	0.5231812721%
Niles City	0.0348555605%
Niles Township	0.0128680285%
Northville Charter Township	0.0937410512%
Norton Shores City	0.0419374121%
Novi City	0.0875890282%
Oak Park City	0.0620117462%
Oakland Charter Township	0.0163938462%
Oakland County	5.8535727114%
Oceana County	0.2437642147%
Oceola Township	0.0002160479%
Ogemaw County	0.6231253016%
Ontonagon County	0.0564870884%
Orion Charter Township	0.0289580279%
Osceola County	0.2155121864%
Oscoda County	0.0586611524%
Oshtemo Charter Township	0.0074328492%
Otsego County	0.3179205988%
Ottawa County	0.8861345094%
Owosso City	0.0358761118%
Oxford Charter Township	0.0131849087%
Park Township, Ottawa County	0.0041475564%
Pittsfield Charter Township	0.0284820374%
Plainfield Charter Township	0.0087988887%
Plymouth Charter Township	0.0369908346%
Pontiac City	0.3368814739%
Port Huron Charter Township	0.0086247881%
Port Huron City	0.1557098020%
Portage City	0.0586895466%
Presque Isle County	0.1629846795%

Exhibit A-2: Final Allocation Percentages for Allergan, CVS, Purdue/Sackler, Teva, Walgreens, and Walmart
Michigan State-Subdivision Agreement

Local Government	Allergan, CVS, Purdue/Sackler, Teva, Walgreens, and Walmart Final Allocation Percentage
Redford Charter Township	0.1266652554%
Riverview City	0.0288390774%
Rochester City	0.0238536559%
Rochester Hills City	0.0403860572%
Romulus City	0.1043054582%
Roscommon County	0.4301836680%
Roseville City	0.2553592802%
Royal Oak City	0.1551263540%
Saginaw Charter Township	0.0413527002%
Saginaw City	0.2574050901%
Saginaw County	1.8052764386%
Sanilac County	0.3884585223%
Sault Ste. Marie City	0.1102861730%
Schoolcraft County	0.0471801158%
Scio Charter Township	0.0030790141%
Shelby Charter Township	0.3026860745%
Shiawassee County	0.8126041030%
South Lyon City	0.0154738400%
Southfield City	0.2350837642%
Southfield Township	0.0000665064%
Southgate City	0.0530873036%
Spring Lake Township	0.0062120900%
Springfield Charter Township	0.0026713434%
St Clair County	2.2355271010%
St Joseph County	0.2548942158%
St. Clair Shores City	0.2031104044%
Sterling Heights City	1.0536459782%
Sturgis City	0.0358119958%
Summit Township, Jackson County	0.0087972622%
Superior Charter Township	0.0072444420%
Taylor City	0.2249624195%
Texas Charter Township	0.0031110081%
Thomas Township	0.0075956313%
Traverse City	0.0694748751%
Trenton City	0.0287924922%
Troy City	0.1410325234%
Tuscola County	0.4964109876%

Exhibit A-2: Final Allocation Percentages for Allergan, CVS, Purdue/Sackler, Teva, Walgreens, and Walmart
Michigan State-Subdivision Agreement

Local Government	Allergan, CVS, Purdue/Sackler, Teva, Walgreens, and Walmart Final Allocation Percentage
Tyrone Township, Livingston County	0.0057576762%
Union Charter Township	0.0000306095%
Van Buren Charter Township	0.0769291491%
Van Buren County	0.4558652989%
Vienna Charter Township, Genesee County	0.0051656581%
Walker City	0.0344878971%
Warren City	1.3154129040%
Washington Township, Macomb County	0.0483326054%
Washtenaw County	2.6615292034%
Waterford Charter Township	0.1306353444%
Wayne City	0.0938477712%
Wayne County	11.4087527346%
West Bloomfield Charter Township	0.1567169672%
Westland City	0.3653116491%
Wexford County	0.3345381450%
White Lake Charter Township	0.0349824061%
Wixom City	0.0220746076%
Woodhaven City	0.0341752498%
Wyandotte City	0.0583665385%
Wyoming City	0.1526406854%
Ypsilanti Charter Township	0.0345854854%
Ypsilanti City	0.0536952762%
Zeeland Charter Township	0.0036753989%
Total	100.0000000000%

Exhibit A-3: Final Allocation Percentages for Generic Manufacturers and Kroger
Michigan State-Subdivision Agreement

Exhibit A - Final Allocation Percentages

Local Government	Generic Manufacturers and Kroger Final Allocation Percentage
Ada Township	0.0048672491%
Adrian City	0.0377750571%
Alcona County	0.0917940297%
Alger County	0.0863820337%
Algoma Township	0.0019503721%
Allegan County	0.5134781318%
Allen Park City	0.0714291400%
Allendale Charter Township	0.0051691825%
Alpena County	0.3489129359%
Alpine Charter Township	0.0016899367%
Ann Arbor City	0.3078689973%
Antrim County	0.2619106430%
Antwerp Township	0.0008728394%
Arenac County	0.1773263732%
Auburn Hills City	0.0782192126%
Bangor Charter Township	0.0072610498%
Baraga County	0.0815223814%
Barry County	0.2877609956%
Bath Charter Township	0.0357545030%
Battle Creek City	0.2275464953%
Bay City	0.0762853502%
Bay County	1.2109925232%
Bedford Township	0.0274217426%
Benton Charter Township	0.0602971146%
Benzie County	0.1531857055%
Berkley City	0.0238559660%
Berrien County	1.4096709065%
Beverly Hills Village	0.0305750883%
Big Rapids City	0.0162883194%
Birmingham City	0.0685227179%
Blackman Charter Township	0.0000000000%
Bloomfield Charter Township	0.1592123748%
Branch County	0.3754752735%
Brandon Charter Township	0.0198368214%
Brighton Township	0.0006728394%

Exhibit A-3: Final Allocation Percentages for Generic Manufacturers and Kroger
Michigan State-Subdivision Agreement

Local Government	Generic Manufacturers and Kroger Final Allocation Percentage
Brownstown Charter Township	0.0688040827%
Burton City	0.0220545655%
Byron Township	0.0095435120%
Cadillac City	0.0659406832%
Caledonia Charter Township	0.0030673508%
Calhoun County	1.8175021666%
Cannon Township	0.0036808209%
Canton Charter Township	0.2588321285%
Cascade Charter Township	0.0134789810%
Cass County	0.4053750832%
Charlevoix County	0.2104592719%
Cheboygan County	0.3110680973%
Chesterfield Charter Township	0.1404231620%
Chippewa County	0.2632344876%
Clare County	0.3114103689%
Clawson City	0.0155156244%
Clinton Charter Township	0.6407812266%
Clinton County	0.5306192780%
Coldwater City	0.0085958845%
Commerce Charter Township	0.0221176243%
Comstock Charter Township	0.0094006092%
Cooper Charter Township	0.0010667353%
Crawford County	0.2834713014%
Davison Township	0.0098374672%
Dearborn City	0.3332957021%
Dearborn Heights City	0.1171891580%
Delhi Charter Township	0.0218839116%
Delta Charter Township	0.0451061644%
Delta County	0.2557976495%
Detroit City	7.0043022777%
Detroit Wayne Mental Health Authority	0.0000000000%
Dewitt Charter Township	0.0408977189%
Dickinson County	0.2723412578%
East Bay Township	0.0016290902%
East Grand Rapids City	0.0230630052%
East Lansing City	0.1894330764%
Eastpointe City	0.1865525155%
Eaton County	0.9861089866%

Exhibit A-3: Final Allocation Percentages for Generic Manufacturers and Kroger
Michigan State-Subdivision Agreement

Local Government	Generic Manufacturers and Kroger Final Allocation Percentage
Egelston Township	0.0065849019%
Emmet County	0.2016799000%
Emmett Charter Township	0.0090526675%
Escanaba City	0.0177788333%
Farmington City	0.0244970566%
Farmington Hills City	0.1836539524%
Fenton Charter Township	0.0020606649%
Fenton City	0.0533444252%
Ferndale City	0.0991162992%
Flat Rock City	0.0191064907%
Flint Charter Township	0.0284464008%
Flint City	2.9020480514%
Flushing Charter Township	0.0041632884%
Fort Gratiot Charter Township	0.0105014847%
Fraser City	0.0890810562%
Frenchtown Charter Township	0.0543711838%
Fruitport Charter Township	0.0143781939%
Gaines Township, Kent County	0.0100007209%
Garden City	0.0400666486%
Garfield Charter Township	0.0004523052%
Genesee Charter Township	0.0143994694%
Genesee County	2.0222988370%
Genoa Township	0.0000841049%
Georgetown Charter Township	0.0080112116%
Gladwin County	0.2391684964%
Gogebic County	0.0830544105%
Grand Blanc Charter Township	0.0233387940%
Grand Haven Charter Township	0.0125419639%
Grand Haven City	0.0386762323%
Grand Rapids Charter Township	0.0041785420%
Grand Rapids City	1.3200304570%
Grand Traverse County	0.9068912659%
Grandville City	0.0309223680%
Gratiot County	0.3462222699%
Green Oak Township	0.0357806378%
Grosse Ile Township	0.0238269927%
Grosse Pointe Park City	0.0314891491%
Grosse Pointe Woods City	0.0224396090%

Exhibit A-3: Final Allocation Percentages for Generic Manufacturers and Kroger
Michigan State-Subdivision Agreement

Local Government	Generic Manufacturers and Kroger Final Allocation Percentage
Hamburg Township	0.0377390811%
Hamtramck City	0.1203841279%
Harper Woods City	0.0336018655%
Harrison Charter Township	0.1219869902%
Hartland Township	0.0003244047%
Hazel Park City	0.0489386342%
Highland Charter Township	0.0195655907%
Highland Park City	0.0260202858%
Hillsdale County	0.4105041237%
Holland Charter Township	0.0193895872%
Holland City	0.1100538894%
Holly Township	0.0027246349%
Houghton County	0.2448207297%
Huron Charter Township	0.0397499656%
Huron County	0.1947177493%
Independence Charter Township	0.0548563932%
Ingham County	2.3483828726%
Inkster City	0.1109546618%
Ionia City	0.0298598458%
Ionia County	0.5396199789%
Iosco County	0.3533723488%
Iron County	0.1212729351%
Iron Mountain City	0.0101053101%
Isabella County	0.6292225146%
Jackson City	0.1940676111%
Jackson County	0.7214737917%
Kalamazoo Charter Township	0.0345755857%
Kalamazoo City	0.2517097496%
Kalamazoo County	2.1830160391%
Kalkaska County	0.1094231355%
Kent County	3.0589085349%
Kentwood City	0.0945959397%
Keweenaw County	0.0044979388%
Lake County	0.0801183868%
Lansing City	0.5838781768%
Lapeer County	0.5261771741%
Leelanau County	0.1361121830%
Lenawee County	0.8666225223%

Exhibit A-3: Final Allocation Percentages for Generic Manufacturers and Kroger
Michigan State-Subdivision Agreement

Local Government	Generic Manufacturers and Kroger Final Allocation Percentage
Lenox Township	0.0074382901%
Leoni Township	0.0060431354%
Lincoln Charter Township	0.0118621201%
Lincoln Park City	0.1055951609%
Livingston County	1.4709098660%
Livonia City	0.4399745592%
Luce County	0.0702367042%
Lyon Charter Township	0.0040068160%
Mackinac County	0.0604498099%
Macomb County	8.4966206434%
Macomb Township	0.0719075065%
Madison Heights City	0.0959170107%
Manistee County	0.3433049178%
Marion Township, Livingston County	0.0001321649%
Marquette City	0.0208343056%
Marquette County	0.5927501439%
Mason County	0.2736024413%
Mecosta County	0.2207441477%
Melvindale City	0.0345402135%
Menominee County	0.1050220262%
Meridian Charter Township	0.0470569691%
Midland City	0.2009195979%
Midland County	0.3578785428%
Milford Charter Township	0.0042718823%
Missaukee County	0.0666491945%
Monitor Charter Township	0.0029359445%
Monroe Charter Township	0.0079574543%
Monroe City	0.1396991561%
Monroe County	1.6848065467%
Montcalm County	0.6833587090%
Montmorency County	0.0968243729%
Mount Clemens City	0.0334306903%
Mount Morris Charter Township	0.0165482687%
Mount Pleasant City	0.0237786846%
Mundy Charter Township	0.0100221232%
Muskegon Charter Township	0.0239840474%
Muskegon City	0.1161880260%
Muskegon County	1.8759295925%

Exhibit A-3: Final Allocation Percentages for Generic Manufacturers and Kroger
Michigan State-Subdivision Agreement

Local Government	Generic Manufacturers and Kroger Final Allocation Percentage
Muskegon Heights City	0.0332610314%
New Baltimore City	0.0319311246%
Newaygo County	0.5138387494%
Niles City	0.0387681812%
Niles Township	0.0143124958%
Northville Charter Township	0.0920671038%
Norton Shores City	0.0466449877%
Novi City	0.0974211078%
Oak Park City	0.0689727142%
Oakland Charter Township	0.0182340949%
Oakland County	5.7490446273%
Oceana County	0.2394112823%
Oceola Township	0.0002402998%
Ogemaw County	0.6119980640%
Ontonagon County	0.0554783904%
Orion Charter Township	0.0322086363%
Osceola County	0.2116637545%
Oscoda County	0.0652460081%
Oshtemo Charter Township	0.0082672044%
Otsego County	0.3122434453%
Ottawa County	0.9856052443%
Owosso City	0.0399032918%
Oxford Charter Township	0.0146649465%
Park Township, Ottawa County	0.0046131297%
Pittsfield Charter Township	0.0279734296%
Plainfield Charter Township	0.0097865852%
Plymouth Charter Township	0.0411431450%
Pontiac City	0.3308657333%
Port Huron Charter Township	0.0095929414%
Port Huron City	0.1731886027%
Portage City	0.0652775897%
Presque Isle County	0.1600742388%
Redford Charter Township	0.1408837357%
Riverview City	0.0320763333%
Rochester City	0.0265312862%
Rochester Hills City	0.0449194895%
Romulus City	0.1024428607%
Roscommon County	0.4225018168%

Exhibit A-3: Final Allocation Percentages for Generic Manufacturers and Kroger
Michigan State-Subdivision Agreement

Local Government	Generic Manufacturers and Kroger Final Allocation Percentage
Roseville City	0.2840239750%
Royal Oak City	0.1725396612%
Saginaw Charter Township	0.0459946405%
Saginaw City	0.2862994320%
Saginaw County	1.7730393593%
Sanilac County	0.3815217629%
Sault Ste. Marie City	0.1083167770%
Schoolcraft County	0.0524761976%
Scio Charter Township	0.0034246408%
Shelby Charter Township	0.3366633161%
Shiawassee County	0.7980933155%
South Lyon City	0.0172108158%
Southfield City	0.2614724834%
Southfield Township	0.0000739720%
Southgate City	0.0590464814%
Spring Lake Township	0.0069094121%
Springfield Charter Township	0.0029712082%
St Clair County	2.1956069742%
St Joseph County	0.2835067060%
St. Clair Shores City	0.2259100369%
Sterling Heights City	1.0348308715%
Sturgis City	0.0398319787%
Summit Township, Jackson County	0.0097847761%
Superior Charter Township	0.0080576481%
Taylor City	0.2502149934%
Texas Charter Township	0.0034602263%
Thomas Township	0.0084482592%
Traverse City	0.0682342524%
Trenton City	0.0320245188%
Troy City	0.1568637642%
Tuscola County	0.4875465057%
Tyrone Township, Livingston County	0.0064039892%
Union Charter Township	0.0000340455%
Van Buren Charter Township	0.0755554143%
Van Buren County	0.5070372777%
Vienna Charter Township, Genesee County	0.0057455156%
Walker City	0.0383592467%
Warren City	1.2919233878%

Exhibit A-3: Final Allocation Percentages for Generic Manufacturers and Kroger
Michigan State-Subdivision Agreement

Local Government	Generic Manufacturers and Kroger Final Allocation Percentage
Washington Township, Macomb County	0.0537580568%
Washtenaw County	2.6140018962%
Waterford Charter Township	0.1452994768%
Wayne City	0.0921719182%
Wayne County	11.2050250072%
West Bloomfield Charter Township	0.1743088246%
Westland City	0.3587882268%
Wexford County	0.3285642495%
White Lake Charter Township	0.0389092655%
Wixom City	0.0245525356%
Woodhaven City	0.0380115040%
Wyandotte City	0.0649183232%
Wyoming City	0.1697749703%
Ypsilanti Charter Township	0.0384677895%
Ypsilanti City	0.0597227004%
Zeeland Charter Township	0.0040879713%
Total	100.0000000000%

UNRATIFIED

Exhibit B - Preliminary Allocation Percentage
Michigan State-Subdivision Agreement for Kroger Settlement

Exhibit B - Preliminary Allocation Percentage

Local Government	Preliminary Allocation Percentage
Ada Township	0.0073233482%
Adrian City	0.0568370128%
Alcona County	0.0834491179%
Alger County	0.0785291215%
Algoma Township	0.0029345640%
Allegan County	0.7725881935%
Allen Park City	0.1074735355%
Allendale Charter Township	0.0077776425%
Alpena County	0.3171935781%
Alpine Charter Township	0.0025427083%
Ann Arbor City	0.4632250874%
Antrim County	0.2381005845%
Antwerp Township	0.0013132895%
Arenac County	0.1612057938%
Auburn Hills City	0.1176899978%
Bangor Charter Township	0.0109251027%
Baraga County	0.0741112558%
Barry County	0.4329702358%
Bath Charter Township	0.0537968516%
Battle Creek City	0.3423704436%
Bay City	0.1147802745%
Bay County	1.1009022938%
Bedford Township	0.0412592343%
Benton Charter Township	0.0907240950%
Benzie County	0.1392597323%
Berkley City	0.0358941044%
Berrien County	1.2815190059%
Beverly Hills Village	0.0460038135%
Big Rapids City	0.0245076907%
Birmingham City	0.1031004819%
Blackman Charter Township	0.0000000000%
Bloomfield Charter Township	0.2395537286%
Branch County	0.3413411577%
Brandon Charter Township	0.0298468290%
Brighton Township	0.0010123659%

Exhibit B - Preliminary Allocation Percentage
Michigan State-Subdivision Agreement for Kroger Settlement

Local Government	Preliminary Allocation Percentage
Brownstown Charter Township	0.1035238283%
Burton City	0.0331836857%
Byron Township	0.0143593354%
Cadillac City	0.0992155073%
Caledonia Charter Township	0.0046151897%
Calhoun County	1.6522746969%
Cannon Township	0.0055382276%
Canton Charter Township	0.2353019350%
Cascade Charter Township	0.0202807109%
Cass County	0.3685228029%
Charlevoix County	0.1913266108%
Cheboygan County	0.2827891794%
Chesterfield Charter Township	0.2112831498%
Chippewa County	0.2393040796%
Clare County	0.4685534972%
Clawson City	0.0233450803%
Clinton Charter Township	0.5825283878%
Clinton County	0.4823811618%
Coldwater City	0.0129335184%
Commerce Charter Township	0.0332785651%
Comstock Charter Township	0.0141443213%
Cooper Charter Township	0.0016050286%
Crawford County	0.2577011831%
Davison Township	0.0148016255%
Dearborn City	0.5014825529%
Dearborn Heights City	0.1763248603%
Delhi Charter Township	0.0329269168%
Delta Charter Township	0.0678675252%
Delta County	0.2325433177%
Detroit City	6.3675475252%
Detroit Wayne Mental Health Authority	0.0000000000%
Dewitt Charter Township	0.0615354244%
Dickinson County	0.2475829616%
East Bay Township	0.0024511576%
East Grand Rapids City	0.0347010017%
East Lansing City	0.1722118876%
Eastpointe City	0.2806901834%
Eaton County	0.8964627151%
Egelston Township	0.0099077587%

Exhibit B - Preliminary Allocation Percentage
Michigan State-Subdivision Agreement for Kroger Settlement

Local Government	Preliminary Allocation Percentage
Emmet County	0.3034511111%
Emmett Charter Township	0.0136208021%
Escanaba City	0.0161625757%
Farmington City	0.0368587005%
Farmington Hills City	0.2763289545%
Fenton Charter Township	0.0031005125%
Fenton City	0.0802629568%
Ferndale City	0.1491321203%
Flat Rock City	0.0287479606%
Flint Charter Township	0.0428009530%
Flint City	2.6382255013%
Flushing Charter Township	0.0062641566%
Fort Gratiot Charter Township	0.0158007179%
Fraser City	0.1340329179%
Frenchtown Charter Township	0.0818078358%
Fruitport Charter Township	0.0216336824%
Gaines Township, Kent County	0.0150472599%
Garden City	0.0602849815%
Garfield Charter Township	0.0006805464%
Genesee Charter Township	0.0216656939%
Genesee County	1.8384534882%
Genoa Township	0.0001265457%
Georgetown Charter Township	0.0120538094%
Gladwin County	0.3598571100%
Gogebic County	0.1249651212%
Grand Blanc Charter Township	0.0351159584%
Grand Haven Charter Township	0.0188708587%
Grand Haven City	0.0581929367%
Grand Rapids Charter Township	0.0062871075%
Grand Rapids City	1.2000276882%
Grand Traverse County	0.8244466054%
Grandville City	0.0465263367%
Gratiot County	0.3147475181%
Green Oak Township	0.0538361746%
Grosse Ile Township	0.0358505107%
Grosse Pointe Park City	0.0473791255%
Grosse Pointe Woods City	0.0337630289%
Hamburg Township	0.0567828826%
Hamtramck City	0.1811320680%

Exhibit B - Preliminary Allocation Percentage
Michigan State-Subdivision Agreement for Kroger Settlement

Local Government	Preliminary Allocation Percentage
Harper Woods City	0.0505579556%
Harrison Charter Township	0.1108972638%
Hartland Township	0.0004881050%
Hazel Park City	0.0736339264%
Highland Charter Township	0.0294387306%
Highland Park City	0.0391505779%
Hillsdale County	0.3731855670%
Holland Charter Township	0.0291739126%
Holland City	0.1655890102%
Holly Township	0.0040995334%
Houghton County	0.2225642997%
Huron Charter Township	0.0361363324%
Huron County	0.2929757372%
Independence Charter Township	0.0825378903%
Ingham County	2.1348935205%
Inkster City	0.1669443281%
Ionia City	0.0449276471%
Ionia County	0.4905636172%
Iosco County	0.3212475898%
Iron County	0.1102481228%
Iron Mountain City	0.0091866455%
Isabella County	0.5720204678%
Jackson City	0.1764251010%
Jackson County	1.0855421077%
Kalamazoo Charter Township	0.0520230321%
Kalamazoo City	0.3787268993%
Kalamazoo County	1.9845600355%
Kalkaska County	0.1646399668%
Kent County	2.7808259408%
Kentwood City	0.1423307082%
Keweenaw County	0.0067676775%
Lake County	0.0728348971%
Lansing City	0.5307983425%
Lapeer County	0.7916953951%
Leelanau County	0.1237383482%
Lenawee County	0.7878386566%
Lenox Township	0.0111917816%
Leoni Township	0.0090926074%
Lincoln Charter Township	0.0178479538%

Exhibit B - Preliminary Allocation Percentage
Michigan State-Subdivision Agreement for Kroger Settlement

Local Government	Preliminary Allocation Percentage
Lincoln Park City	0.1588803292%
Livingston County	1.3371907873%
Livonia City	0.3999768720%
Luce County	0.0638515493%
Lyon Charter Township	0.0060287256%
Mackinac County	0.0909538431%
Macomb County	7.7242005849%
Macomb Township	0.1081932941%
Madison Heights City	0.1443184148%
Manistee County	0.3120953798%
Marion Township, Livingston County	0.0001988576%
Marquette City	0.0313476613%
Marquette County	0.5388637672%
Mason County	0.2487294921%
Mecosta County	0.3321355122%
Melvindale City	0.0519698104%
Menominee County	0.1580179806%
Meridian Charter Township	0.0708027402%
Midland City	0.3023071472%
Midland County	0.5384703258%
Milford Charter Township	0.0064275489%
Missaukee County	0.1002815458%
Monitor Charter Township	0.0044174736%
Monroe Charter Township	0.0119729252%
Monroe City	0.2101937979%
Monroe County	1.5316423152%
Montcalm County	0.6212351900%
Montmorency County	0.0880221572%
Mount Clemens City	0.0503004024%
Mount Morris Charter Township	0.0248988150%
Mount Pleasant City	0.0357778255%
Mundy Charter Township	0.0150794621%
Muskegon Charter Township	0.0360868180%
Muskegon City	0.1748185396%
Muskegon County	1.7053905386%
Muskegon Heights City	0.0500451306%
New Baltimore City	0.0480441296%
Newaygo County	0.4671261358%
Niles City	0.0583312847%

Exhibit B - Preliminary Allocation Percentage
Michigan State-Subdivision Agreement for Kroger Settlement

Local Government	Preliminary Allocation Percentage
Niles Township	0.0215348319%
Northville Charter Township	0.0836973671%
Norton Shores City	0.0701828658%
Novi City	0.1465815056%
Oak Park City	0.1037775542%
Oakland Charter Township	0.0274353387%
Oakland County	5.2264042066%
Oceana County	0.2176466203%
Oceola Township	0.0003615593%
Ogemaw County	0.5563618764%
Ontonagon County	0.0504349004%
Orion Charter Township	0.0484616785%
Osceola County	0.1924215950%
Oscoda County	0.0981702870%
Oshtemo Charter Township	0.0124389806%
Otsego County	0.2838576775%
Ottawa County	1.4829589190%
Owosso City	0.0600391920%
Oxford Charter Township	0.0220651355%
Park Township, Ottawa County	0.0069409957%
Pittsfield Charter Township	0.0254303905%
Plainfield Charter Township	0.0147250675%
Plymouth Charter Township	0.0619046968%
Pontiac City	0.3007870303%
Port Huron Charter Township	0.0144337077%
Port Huron City	0.2605826060%
Portage City	0.0982178051%
Presque Isle County	0.1455220353%
Redford Charter Township	0.2119761371%
Riverview City	0.0482626131%
Rochester City	0.0399194381%
Rochester Hills City	0.0675866509%
Romulus City	0.0931298734%
Roscommon County	0.3840925607%
Roseville City	0.4273474490%
Royal Oak City	0.2596061973%
Saginaw Charter Township	0.0692043420%
Saginaw City	0.4307711416%
Saginaw County	1.6118539630%

Exhibit B - Preliminary Allocation Percentage
Michigan State-Subdivision Agreement for Kroger Settlement

Local Government	Preliminary Allocation Percentage
Sanilac County	0.3468379663%
Sault Ste. Marie City	0.0984697973%
Schoolcraft County	0.0789566063%
Scio Charter Township	0.0051527746%
Shelby Charter Township	0.5065495239%
Shiawassee County	0.7255393777%
South Lyon City	0.0258956950%
Southfield City	0.3934160797%
Southfield Township	0.0001112995%
Southgate City	0.0888423705%
Spring Lake Township	0.0103960225%
Springfield Charter Township	0.0044705319%
St Clair County	1.9960063402%
St Joseph County	0.4265691571%
St. Clair Shores City	0.3399081996%
Sterling Heights City	0.9407553377%
Sturgis City	0.0599318930%
Summit Township, Jackson County	0.0147223455%
Superior Charter Township	0.0121236785%
Taylor City	0.3764778630%
Texas Charter Township	0.0052063171%
Thomas Township	0.0127113988%
Traverse City	0.0620311385%
Trenton City	0.0481846521%
Troy City	0.2360199679%
Tuscola County	0.4432240961%
Tyrone Township, Livingston County	0.0096355544%
Union Charter Township	0.0000512255%
Van Buren Charter Township	0.0686867403%
Van Buren County	0.7628971716%
Vienna Charter Township, Genesee County	0.0086448035%
Walker City	0.0577159947%
Warren City	1.1744758071%
Washington Township, Macomb County	0.0808853142%
Washtenaw County	2.3763653602%
Waterford Charter Township	0.2186201385%
Wayne City	0.0837926529%
Wayne County	10.1863863702%
West Bloomfield Charter Township	0.2622681115%

Exhibit B - Preliminary Allocation Percentage
Michigan State-Subdivision Agreement for Kroger Settlement

Local Government	Preliminary Allocation Percentage
Westland City	0.3261711153%
Wexford County	0.2986947723%
White Lake Charter Township	0.0585435626%
Wixom City	0.0369421752%
Woodhaven City	0.0571927749%
Wyandotte City	0.0976772465%
Wyoming City	0.2554463949%
Ypsilanti Charter Township	0.0578793100%
Ypsilanti City	0.0898598214%
Zeeland Charter Township	0.0061508332%
Total	100.0000000003%

UNRATIFIED

Exhibit C - Litigating Local Governments

Local Government	Litigating Local Government	Filed in 2017	Filed in 2018	Filed in 2019
Ada Township				
Adrian City				
Alcona County	Yes		✓	
Alger County	Yes		✓	
Algoma Township				
Allegan County				
Allen Park City				
Allendale Charter Township				
Alpena County	Yes		✓	
Alpine Charter Township				
Ann Arbor City				
Antrim County	Yes		✓	
Antwerp Township				
Arenac County	Yes		✓	
Auburn Hills City				
Bangor Charter Township				
Baraga County	Yes		✓	
Barry County				
Bath Charter Township				
Battle Creek City				
Bay City				
Bay County	Yes			✓
Bedford Township				
Benton Charter Township				
Benzie County	Yes		✓	
Berkley City				
Berrien County	Yes		✓	
Beverly Hills Village				
Big Rapids City				
Birmingham City				
Blackman Charter Township				
Bloomfield Charter Township				
Branch County	Yes		✓	
Brandon Charter Township				
Brighton Township				
Brownstown Charter Township				
Burton City				
Byron Township				
Cadillac City				
Caledonia Charter Township				
Calhoun County	Yes			✓
Cannon Township				
Canton Charter Township	Yes		✓	
Cascade Charter Township				
Cass County	Yes		✓	

Exhibit C - Litigating Local Governments
Michigan State-Subdivision Agreement for Kroger Settlement

Local Government	Litigating Local Government	Filed in 2017	Filed in 2018	Filed in 2019
Charlevoix County	Yes		✓	
Cheboygan County	Yes			✓
Chesterfield Charter Township				
Chippewa County	Yes	✓		
Clare County				
Clawson City				
Clinton Charter Township	Yes		✓	
Clinton County	Yes		✓	
Coldwater City				
Commerce Charter Township				
Comstock Charter Township				
Cooper Charter Township				
Crawford County	Yes		✓	
Davison Township				
Dearborn City				
Dearborn Heights City				
Delhi Charter Township				
Delta Charter Township				
Delta County	Yes	✓		
Detroit City	Yes	✓		
Detroit Wayne Mental Health Authority	Yes			
Dewitt Charter Township				
Dickinson County	Yes		✓	
East Bay Township				
East Grand Rapids City				
East Lansing City	Yes		✓	
Eastpointe City				
Eaton County	Yes		✓	
Egelston Township				
Emmet County				
Emmett Charter Township				
Escanaba City	Yes	✓		
Farmington City				
Farmington Hills City				
Fenton Charter Township				
Fenton City				
Ferndale City				
Flat Rock City				
Flint Charter Township				
Flint City	Yes			✓
Flushing Charter Township				
Fort Gratiot Charter Township				
Fraser City				
Frenchtown Charter Township				
Fruitport Charter Township				
Gaines Township, Kent County				
Garden City				
Garfield Charter Township				
Genesee Charter Township				

Exhibit C - Litigating Local Governments
Michigan State-Subdivision Agreement for Kroger Settlement

Local Government	Litigating Local Government	Filed in 2017	Filed in 2018	Filed in 2019
Genesee County	Yes	✓		
Genoa Township				
Georgetown Charter Township				
Gladwin County				
Gogebic County				
Grand Blanc Charter Township				
Grand Haven Charter Township				
Grand Haven City				
Grand Rapids Charter Township				
Grand Rapids City	Yes		✓	
Grand Traverse County	Yes	✓		
Grandville City				
Gratiot County	Yes		✓	
Green Oak Township				
Grosse Ile Township				
Grosse Pointe Park City				
Grosse Pointe Woods City				
Hamburg Township				
Hamtramck City				
Harper Woods City				
Harrison Charter Township	Yes			✓
Hartland Township				
Hazel Park City				
Highland Charter Township				
Highland Park City				
Hillsdale County	Yes		✓	
Holland Charter Township				
Holland City				
Holly Township				
Houghton County	Yes		✓	
Huron Charter Township	Yes		✓	
Huron County				
Independence Charter Township				
Ingham County	Yes		✓	
Inkster City				
Ionia City				
Ionia County	Yes			✓
Iosco County	Yes		✓	
Iron County	Yes		✓	
Iron Mountain City	Yes		✓	
Isabella County	Yes		✓	
Jackson City	Yes		✓	
Jackson County				
Kalamazoo Charter Township				
Kalamazoo City				
Kalamazoo County	Yes			✓
Kalkaska County				
Kent County	Yes			✓
Kentwood City				

UNRATIFIED

Exhibit C - Litigating Local Governments
Michigan State-Subdivision Agreement for Kroger Settlement

Local Government	Litigating Local Government	Filed in 2017	Filed in 2018	Filed in 2019
Keweenaw County				
Lake County	Yes		✓	
Lansing City	Yes	✓		
Lapeer County				
Leelanau County	Yes		✓	
Lenawee County	Yes		✓	
Lenox Township				
Leoni Township				
Lincoln Charter Township				
Lincoln Park City				
Livingston County	Yes			✓
Livonia City	Yes		✓	
Luce County	Yes		✓	
Lyon Charter Township				
Mackinac County				
Macomb County	Yes	✓		
Macomb Township				
Madison Heights City				
Manistee County	Yes		✓	
Marion Township, Livingston County				
Marquette City				
Marquette County	Yes		✓	
Mason County	Yes		✓	
Mecosta County				
Melvindale City				
Menominee County				
Meridian Charter Township				
Midland City				
Midland County				
Milford Charter Township				
Missaukee County				
Monitor Charter Township				
Monroe Charter Township				
Monroe City				
Monroe County	Yes	Bellwether		
Montcalm County	Yes		✓	
Montmorency County	Yes		✓	
Mount Clemens City				
Mount Morris Charter Township				
Mount Pleasant City				
Mundy Charter Township				
Muskegon Charter Township				
Muskegon City				
Muskegon County	Yes		✓	
Muskegon Heights City				
New Baltimore City				
Newaygo County	Yes		✓	
Niles City				
Niles Township				

UNRATIFIED

Exhibit C - Litigating Local Governments
Michigan State-Subdivision Agreement for Kroger Settlement

Local Government	Litigating Local Government	Filed in 2017	Filed in 2018	Filed in 2019
Northville Charter Township	Yes		✓	
Norton Shores City				
Novi City				
Oak Park City				
Oakland Charter Township				
Oakland County	Yes	✓		
Oceana County	Yes		✓	
Oceola Township				
Ogemaw County	Yes		✓	
Ontonagon County	Yes		✓	
Orion Charter Township				
Osceola County	Yes		✓	
Oscoda County				
Oshtemo Charter Township				
Otsego County	Yes		✓	
Ottawa County				
Owosso City				
Oxford Charter Township				
Park Township, Ottawa County				
Pittsfield Charter Township	Yes			✓
Plainfield Charter Township				
Plymouth Charter Township				
Pontiac City	Yes			✓
Port Huron Charter Township				
Port Huron City				
Portage City				
Presque Isle County	Yes		✓	
Redford Charter Township				
Riverview City				
Rochester City				
Rochester Hills City				
Romulus City	Yes		✓	
Roscommon County	Yes		✓	
Roseville City				
Royal Oak City				
Saginaw Charter Township				
Saginaw City				
Saginaw County	Yes	✓		
Sanilac County	Yes		✓	
Sault Ste. Marie City	Yes		✓	
Schoolcraft County				
Scio Charter Township				
Shelby Charter Township				
Shiawassee County	Yes		✓	
South Lyon City				
Southfield City				
Southfield Township				
Southgate City				
Spring Lake Township				

Exhibit C - Litigating Local Governments
Michigan State-Subdivision Agreement for Kroger Settlement

Local Government	Litigating Local Government	Filed in 2017	Filed in 2018	Filed in 2019
Springfield Charter Township				
St Clair County	Yes		✓	
St Joseph County				
St. Clair Shores City				
Sterling Heights City	Yes			✓
Sturgis City				
Summit Township, Jackson County				
Superior Charter Township				
Taylor City				
Texas Charter Township				
Thomas Township				
Traverse City	Yes		✓	
Trenton City				
Troy City				
Tuscola County	Yes		✓	
Tyrone Township, Livingston County				
Union Charter Township				
Van Buren Charter Township	Yes		✓	
Van Buren County				
Vienna Charter Township, Genesee County				
Walker City				
Warren City	Yes			✓
Washington Township, Macomb County				
Washtenaw County	Yes		✓	
Waterford Charter Township				
Wayne City	Yes		✓	
Wayne County	Yes	✓		
West Bloomfield Charter Township				
Westland City	Yes		✓	
Wexford County	Yes		✓	
White Lake Charter Township				
Wixom City				
Woodhaven City				
Wyandotte City				
Wyoming City				
Ypsilanti Charter Township				
Ypsilanti City				
Zeeland Charter Township				
Total	87			

Exhibit D - List of Reporting Local Governments

Local Government	Reporting Local Government
Ada Township	Yes
Adrian City	Yes
Alcona County	Yes
Alger County	Yes
Algoma Township	No
Allegan County	Yes
Allen Park City	Yes
Allendale Charter Township	Yes
Alpena County	Yes
Alpine Charter Township	No
Ann Arbor City	Yes
Antrim County	Yes
Antwerp Township	No
Arenac County	Yes
Auburn Hills City	Yes
Bangor Charter Township	No
Baraga County	Yes
Barry County	Yes
Bath Charter Township	Yes
Battle Creek City	Yes
Bay City	Yes
Bay County	Yes
Bedford Township	Yes
Benton Charter Township	Yes
Benzie County	Yes
Berkley City	Yes
Berrien County	Yes
Beverly Hills Village	Yes
Big Rapids City	Yes
Birmingham City	Yes
Blackman Charter Township	No
Bloomfield Charter Township	Yes
Branch County	Yes

Brandon Charter Township	Yes
Brighton Township	No
Brownstown Charter Township	Yes
Burton City	Yes
Byron Township	No
Cadillac City	Yes
Caledonia Charter Township	No
Calhoun County	Yes
Cannon Township	No
Canton Charter Township	Yes
Cascade Charter Township	Yes
Cass County	Yes
Charlevoix County	Yes
Cheboygan County	Yes
Chesterfield Charter Township	Yes
Chippewa County	Yes
Clare County	Yes
Clawson City	Yes
Clinton Charter Township	Yes
Clinton County	Yes
Coldwater City	No
Commerce Charter Township	Yes
Comstock Charter Township	Yes
Cooper Charter Township	No
Crawford County	Yes
Davison Township	Yes
Dearborn City	Yes
Dearborn Heights City	Yes
Delhi Charter Township	Yes
Delta Charter Township	Yes
Delta County	Yes
Detroit City	Yes
Detroit Wayne Mental Health Authority	Yes
Dewitt Charter Township	Yes
Dickinson County	Yes
East Bay Township	No

East Grand Rapids City	Yes
East Lansing City	Yes
Eastpointe City	Yes
Eaton County	Yes
Egelston Township	No
Emmet County	Yes
Emmett Charter Township	No
Escanaba City	Yes
Farmington City	Yes
Farmington Hills City	Yes
Fenton Charter Township	No
Fenton City	Yes
Ferndale City	Yes
Flat Rock City	Yes
Flint Charter Township	Yes
Flint City	Yes
Flushing Charter Township	No
Fort Gratiot Charter Township	Yes
Fraser City	Yes
Frenchtown Charter Township	Yes
Fruitport Charter Township	Yes
Gaines Township	Yes
Garden City	Yes
Garfield Charter Township	No
Genesee Charter Township	Yes
Genesee County	Yes
Genoa Township	No
Georgetown Charter Township	No
Gladwin County	Yes
Gogebic County	Yes
Grand Blanc Charter Township	Yes
Grand Haven Charter Township	Yes
Grand Haven City	Yes
Grand Rapids Charter Township	No
Grand Rapids City	Yes
Grand Traverse County	Yes

Grandville City	Yes
Gratiot County	Yes
Green Oak Township	Yes
Grosse Ile Township	Yes
Grosse Pointe Park City	Yes
Grosse Pointe Woods City	Yes
Hamburg Township	Yes
Hamtramck City	Yes
Harper Woods City	Yes
Harrison Charter Township	Yes
Hartland Township	No
Hazel Park City	Yes
Highland Charter Township	Yes
Highland Park City	Yes
Hillsdale County	Yes
Holland Charter Township	Yes
Holland City	Yes
Holly Township	No
Houghton County	Yes
Huron Charter Township	Yes
Huron County	Yes
Independence Charter Township	Yes
Ingham County	Yes
Inkster City	Yes
Ionia City	Yes
Ionia County	Yes
Iosco County	Yes
Iron County	Yes
Iron Mountain City	No
Isabella County	Yes
Jackson City	Yes
Jackson County	Yes
Kalamazoo Charter Township	Yes
Kalamazoo City	Yes
Kalamazoo County	Yes
Kalkaska County	Yes

Kent County	Yes
Kentwood City	Yes
Keweenaw County	Yes
Lake County	Yes
Lansing City	Yes
Lapeer County	Yes
Leelanau County	Yes
Lenawee County	Yes
Lenox Township	No
Leoni Township	No
Lincoln Charter Township	Yes
Lincoln Park City	Yes
Livingston County	Yes
Livonia City	Yes
Luce County	Yes
Lyon Charter Township	No
Mackinac County	Yes
Macomb County	Yes
Macomb Township	Yes
Madison Heights City	Yes
Manistee County	Yes
Marion Township	No
Marquette City	Yes
Marquette County	Yes
Mason County	Yes
Mecosta County	Yes
Melvindale City	Yes
Menominee County	Yes
Meridian Charter Township	Yes
Midland City	Yes
Midland County	Yes
Milford Charter Township	No
Missaukee County	Yes
Monitor Charter Township	No
Monroe Charter Township	No
Monroe City	Yes

Monroe County	Yes
Montcalm County	Yes
Montmorency County	Yes
Mount Clemens City	Yes
Mount Morris Charter Township	Yes
Mount Pleasant City	Yes
Mundy Charter Township	Yes
Muskegon Charter Township	Yes
Muskegon City	Yes
Muskegon County	Yes
Muskegon Heights City	Yes
New Baltimore City	Yes
Newaygo County	Yes
Niles City	Yes
Niles Township	Yes
Northville Charter Township	Yes
Norton Shores City	Yes
Novi City	Yes
Oak Park City	Yes
Oakland Charter Township	Yes
Oakland County	Yes
Oceana County	Yes
Oceola Township	No
Ogemaw County	Yes
Ontonagon County	Yes
Orion Charter Township	Yes
Osceola County	Yes
Oscoda County	Yes
Oshtemo Charter Township	No
Otsego County	Yes
Ottawa County	Yes
Owosso City	Yes
Oxford Charter Township	Yes
Park Township	No
Pittsfield Charter Township	Yes
Plainfield Charter Township	Yes

Plymouth Charter Township	Yes
Pontiac City	Yes
Port Huron Charter Township	Yes
Port Huron City	Yes
Portage City	Yes
Presque Isle County	Yes
Redford Charter Township	Yes
Riverview City	Yes
Rochester City	Yes
Rochester Hills City	Yes
Romulus City	Yes
Roscommon County	Yes
Roseville City	Yes
Royal Oak City	Yes
Saginaw Charter Township	Yes
Saginaw City	Yes
Saginaw County	Yes
Sanilac County	Yes
Sault Ste. Marie City	Yes
Schoolcraft County	Yes
Scio Charter Township	No
Shelby Charter Township	Yes
Shiawassee County	Yes
South Lyon City	Yes
Southfield City	Yes
Southfield Township	No
Southgate City	Yes
Spring Lake Township	No
Springfield Charter Township	No
St Clair County	Yes
St Joseph County	Yes
St. Clair Shores City	Yes
Sterling Heights City	Yes
Sturgis City	Yes
Summit Township	Yes
Superior Charter Township	No

Taylor City	Yes
Texas Charter Township	No
Thomas Township	No
Traverse City	Yes
Trenton City	Yes
Troy City	Yes
Tuscola County	Yes
Tyrone Township	No
Union Charter Township	No
Van Buren Charter Township	Yes
Van Buren County	Yes
Vienna Charter Township	Yes
Walker City	Yes
Warren City	Yes
Washington Township	Yes
Washtenaw County	Yes
Waterford Charter Township	Yes
Wayne City	Yes
Wayne County	Yes
West Bloomfield Charter Township	Yes
Westland City	Yes
Wexford County	Yes
White Lake Charter Township	Yes
Wixom City	Yes
Woodhaven City	Yes
Wyandotte City	Yes
Wyoming City	Yes
Ypsilanti Charter Township	Yes
Ypsilanti City	Yes
Zeeland Charter Township	No
Total Reporting	236
Total Non-Reporting	43

Exhibit E - Reserved

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UNRATIFIED

Exhibit F - Reporting Template

Name of Subdivision: <Subdivision Name>
Person Completing Report Contact Information: <Name>
<Email>
<Telephone>

Money Received from Opioid Settlements for Fiscal Year
<Settlement> <Amount Received> <Date Received>
Repeat as Necessary

Money Expended from Opioid Settlements
<Opioid Remediation or Non-Opioid Remediation> <Expenditure Title or Agency Appropriated to> <Amount> <Description of Expenditure or Purpose of Appropriation>
Repeat as Necessary

UNRATIFIED

State of Michigan

Michigan State-Subdivision Agreement for Allocation of Opioid Settlement Agreements

By: Matthew L. Walker

Its: Assistant Attorney General

UNRATIFIED

Approved for the Agenda of:	APPROVED
9/23/2025	Motion No. 25-518

9.B.



Mayor's Office

TO: Honorable Mayor Bill Bazzi
Honorable City Council Members

FROM: Mariana Hernandez, Chief of Staff

DATE: September 16, 2025

RE: Chief of Staff Hernandez - National Opioids Settlement: Secondary Manufacturers

Please approve the following motion:

Motion by _____, seconded by _____ to approve the New National Opioids Settlement: Secondary Manufacturers Participation Package for the City. In addition, authorize Chief of Staff Hernandez to electronically execute the Participation Agreement on behalf of the City

Attachments:

1. Action_Required_Secondary_Manufacturers_Nati

New National Opioids Settlement: Secondary Manufacturers
Opioids Implementation Administrator
opioidsparticipation@rubris.com

Dearborn Heights city, MI
Reference Number: CL-1766410

TO LOCAL POLITICAL SUBDIVISIONS:

THIS PACKAGE CONTAINS DOCUMENTATION TO PARTICIPATE IN THE NEW NATIONAL OPIOIDS SECONDARY MANUFACTURERS SETTLEMENTS. YOU MUST TAKE ACTION IN ORDER TO PARTICIPATE.

Deadline: October 8, 2025

A new proposed national opioids settlement ("*Secondary Manufacturers Settlements*") has been reached with eight opioids manufacturers: Alvogen, Amneal, Apotex, Hikma, Indivior, Mylan, Sun, and Zydus ("*Settling Defendants*"). This *Combined Participation Package* is a follow-up communication to the *Notice of National Opioids Settlement* recently received electronically by your subdivision.

You are receiving this *Combined Participation Package* because Michigan is participating in the Secondary Manufacturers Settlements.

If a state is not eligible to or does not participate in the settlement with a particular manufacturer, the subdivisions in that state are not eligible to participate in that manufacturer's settlement.

This electronic envelope contains:

- A *Combined Participation Form* for the *Secondary Manufacturers Settlements* that your subdivision is eligible to join, including a release of any claims.
- A copy, for your reference, of the updated Michigan State-Subdivision Agreement, which is in the process of being ratified

The *Combined Participation Form* must be executed, without alteration, and submitted on or before October 8, 2025, in order for your subdivision to be considered for initial participation calculations and payment eligibility under the *Secondary Manufacturers Settlement*.

Based upon *Combined Participation Forms* received on or before October 8, 2025, the subdivision participation rate will be used to determine whether participation is sufficient for each settlement to move forward and whether a state earns its maximum potential payment under each settlement. If a settlement moves forward, your release will become effective. If a settlement does not move forward, that release will not become effective.

Any subdivision that does not participate cannot directly share in the settlement funds, even if the subdivision's state is settling and other participating subdivisions are sharing in settlement funds. Any subdivision that does not participate may also reduce the amount of money for programs to remediate the opioid crisis in its state. Please note, a subdivision will not necessarily directly receive settlement funds by participating; decisions on how settlement funds will be allocated within a state are subject to intrastate agreements or state statutes.

You are encouraged to discuss the terms and benefits of the *Secondary Manufacturers Settlements* with your counsel, your Attorney General's Office, and other contacts within your state. Many states are implementing and allocating funds for this new settlement the same as they did for the prior opioids settlements but states may choose to treat this settlement differently.

Information and documents regarding the *Secondary Manufacturers Settlements*, implementation in your state, and how funds will be allocated within your state can be found on the national settlement website at <https://nationalopioidsettlement.com/>. This website will be supplemented as additional documents are created.

This *Participation Packet* is different than the participation packet you recently received from Rubris concerning a settlement with Purdue Pharma, L.P, and the Sackler Family. The *Secondary Manufacturers Settlements* discussed in this *Participation Packet* are different than the settlement with Purdue and the Sacklers, and you may participate in the *Secondary Manufacturers Settlements* regardless of whether you join the Purdue and Sackler settlement.

Updated Michigan State-Subdivision Agreement

Michigan is in the process of ratifying an updated State-Subdivision Agreement. A copy, for your reference, is included in this packet. The updated agreement restates, combines, and amends all prior Michigan State-Subdivision Agreements. To provide greater certainty in what proposed uses of opioid settlement funds qualify as opioid remediation, and to provide greater coordination and transparency, the updated agreement: (1) allows participating local governments to request generalized guidance from the Michigan Department of Attorney General on certain topics, (2) institutes an annual reporting requirement for the State and some participating local governments, and (3) allows participating local governments and the State to ask each other for additional information about opioid expenditures or allocations.

How to return signed forms:

There are three methods for returning the executed *Combined Participation Form* and any supporting documentation to the Implementation Administrator:

- (1) *Electronic Signature via DocuSign*: Executing the *Combined Participation Form* electronically through DocuSign will return the signed form to the Implementation Administrator and associate your form with your subdivision's

records. Electronic signature is the most efficient method for returning the *Combined Participation Form*, allowing for more timely participation and the potential to meet higher settlement payment thresholds, and is therefore strongly encouraged.

(2) *Manual Signature returned via DocuSign*: DocuSign allows forms to be downloaded, signed manually, then uploaded to DocuSign and returned automatically to the Implementation Administrator. Please be sure to complete all fields. As with electronic signature, returning a manually signed *Combined Participation Form* via DocuSign will associate your signed forms with your subdivision's records.

(3) *Manual Signature returned via electronic mail*: If your subdivision is unable to return an executed *Combined Participation Form* using DocuSign, the signed *Combined Participation Form* may be returned via electronic mail to opioidsparticipation@rubris.com. Please include the name, state, and reference ID of your subdivision in the body of the email and use the subject line Combined Settlement Participation Form – [Subdivision Name, Subdivision State] – [Reference ID].

Detailed instructions on how to sign and return the *Combined Participation Form*, including changing the authorized signer, can be found at <https://nationalopioidsettlement.com/additional-settlements/>. You may also contact opioidsparticipation@rubris.com.

The sign-on period for subdivisions ends on October 8, 2025

If you have any questions about executing the *Combined Participation Form*, please contact your counsel, the Implementation Administrator at opioidsparticipation@rubris.com, or Assistant Attorney General Matt Walker at 517-335-7622 or AG-OpioidLitigation@michigan.gov.

Thank you,

Secondary Manufacturers Settlements Implementation Administrator

The Implementation Administrator is retained to provide the settlement notice required by the Secondary Manufacturers Settlements and to manage the collection of the Combined Participation Form.

EXHIBIT K**Secondary Manufacturers' Combined Subdivision Participation and Release Form**
("Combined Participation Form")

Governmental Entity: Dearborn Heights city	State: MI
Authorized Official:	
Address 1:	
Address 2:	
City, State, Zip:	
Phone:	
Email:	

The governmental entity identified above ("*Governmental Entity*"), in order to obtain and in consideration for the benefits provided to the Governmental Entity pursuant to each of the settlements which are listed in paragraph 1 below (each a "Secondary Manufacturer's Settlement" and collectively, "the Secondary Manufacturers' Settlements"), and acting through the undersigned authorized official, hereby elects to participate in each of the Secondary Manufacturers' Settlements, release all Released Claims against all Released Entities in each of the Secondary Manufacturers' Settlements, and agrees as follows.

1. The Participating Entity hereby elects to participate in each of the following Secondary Manufacturers' Settlements as a Participating Entity:
 - a. Settlement Agreement for Alvogen, Inc. dated April 4, 2025.
 - b. Settlement Agreement for Apotex Corp. dated April 4, 2025.
 - c. Settlement Agreement for Amneal Pharmaceuticals LLC dated April 4, 2025.
 - d. Settlement Agreement for Hikma Pharmaceuticals USA Inc. dated April 4, 2025.
 - e. Settlement Agreement for Indivior Inc. dated April 4, 2025.
 - f. Settlement Agreement for Viatris Inc. ("Mylan") dated April 4, 2025.
 - g. Settlement Agreement for Sun Pharmaceutical Industries, Inc. dated April 4, 2025.
 - h. Settlement Agreement for Zydus Pharmaceuticals (USA) Inc. dated April 4, 2025.
2. The Governmental Entity is aware of and has reviewed each of the Secondary Manufacturers' Settlements, understands that all capitalized terms not defined in this Combined Participation Form have the meanings defined in each of the Secondary Manufacturers' Settlements, and agrees that by executing this Combined Participation Form, the Governmental Entity elects to participate in each of the Secondary Manufacturers' Settlements and become a Participating Subdivision as provided in each of the Secondary Manufacturers' Settlements.
3. The Governmental Entity shall promptly, and in any event no later than 14 days after the Reference Date and prior to the filing of the Consent Judgment, dismiss with prejudice any Released Claims that it has filed against any Released Entity in each of the Secondary Manufacturers' Settlements. With respect to any Released Claims pending in *In re National Prescription Opiate Litigation*, MDL No. 2804, the Governmental Entity



authorizes the Plaintiffs' Executive Committee to execute and file on behalf of the Governmental Entity a Stipulation of Dismissal with Prejudice for each of the manufacturers listed in paragraph 1 above substantially in the form found at <https://nationalopioidsettlement.com/additional-settlements/>.

4. The Governmental Entity agrees to the terms of each of the Secondary Manufacturers' Settlements pertaining to Participating Subdivisions as defined therein.
5. By agreeing to the terms of each of the Secondary Manufacturers' Settlements and becoming a Releasor, the Governmental Entity is entitled to the benefits provided therein, including, if applicable, monetary payments beginning after the Effective Date.
6. The Governmental Entity agrees to use any monies it receives through each of the Secondary Manufacturers' Settlements solely for the purposes provided therein.
7. The Governmental Entity submits to the jurisdiction of the court and agrees to follow the process for resolving any disputes related to each Secondary Manufacturer's Settlement as described in each of the Secondary Manufacturers' Settlements.¹
8. The Governmental Entity has the right to enforce each of the Secondary Manufacturers' Settlements as provided therein.
9. The Governmental Entity, as a Participating Subdivision, hereby becomes a Releasor for all purposes in each of the Secondary Manufacturers' Settlements, including without limitation all provisions related to release of any claims,² and along with all departments, agencies, divisions, boards, commissions, districts, instrumentalities of any kind and attorneys, and any person in his or her official capacity whether elected or appointed to serve any of the foregoing and any agency, person, or other entity claiming by or through any of the foregoing, and any other entity identified in the definition of Releasor, provides for a release to the fullest extent of its authority. As a Releasor, the Governmental Entity hereby absolutely, unconditionally, and irrevocably covenants not to bring, file, or claim, or to cause, assist or permit to be brought, filed, or claimed, or to otherwise seek to establish liability for any Released Claims against any Released Entity in each of the Secondary Manufacturers' Settlements in any forum whatsoever. The releases provided for in each of the Secondary Manufacturers' Settlements are intended by the Parties to be broad and shall be interpreted so as to give the Released Entities in each of the Secondary Manufacturers' Settlements the broadest possible bar against any liability relating in any way to Released

¹ See Settlement Agreement for Alvogen, Inc. Section VII.F.2; Settlement Agreement for Apotex Corp. Section VII.F.2; Settlement Agreement for Amneal Pharmaceuticals LLC Section VII.F.2; Settlement Agreement for Hikma Pharmaceuticals USA Inc. Section VII.F.2; Settlement Agreement for Indivior Section VI.F.2; Settlement Agreement for Mylan Section VI.F.2; Settlement Agreement for Sun Pharmaceutical Industries, Inc. Section VII.F.2; Settlement Agreement for Zydus Pharmaceuticals (USA) Inc. Section VII.F.2.

² See Settlement Agreement for Alvogen, Inc. Section XI; Settlement Agreement for Amneal Pharmaceuticals LLC Section X; Settlement Agreement for Apotex Corp. Section XI; Settlement Agreement for Hikma Pharmaceuticals USA Inc. Section XI; Settlement Agreement for Indivior Section X; Settlement Agreement for Mylan Section X; Settlement Agreement for Sun Pharmaceutical Industries, Inc. Section XI; Settlement Agreement for Zydus Pharmaceuticals (USA) Inc. Section XI.



Claims and extend to the full extent of the power of the Governmental Entity to release claims. Each of the Secondary Manufacturers' Settlements shall be a complete bar to any Released Claim against that manufacturer's Released Entities.

10. The Governmental Entity hereby takes on all rights and obligations of a Participating Subdivision as set forth in each of the Secondary Manufacturers' Settlements.
11. In connection with the releases provided for in each of the Secondary Manufacturers' Settlements, each Governmental Entity expressly waives, releases, and forever discharges any and all provisions, rights, and benefits conferred by any law of any state or territory of the United States or other jurisdiction, or principle of common law, which is similar, comparable, or equivalent to § 1542 of the California Civil Code, which reads:

General Release; extent. A general release does not extend to claims that the creditor or releasing party does not know or suspect to exist in his or her favor at the time of executing the release that, if known by him or her would have materially affected his or her settlement with the debtor or released party.

A Releasor may hereafter discover facts other than or different from those which it knows, believes, or assumes to be true with respect to the Released Claims in each of the Secondary Manufacturers' Settlements, but each Governmental Entity hereby expressly waives and fully, finally, and forever settles, releases and discharges, upon the Effective Date, any and all Released Claims that may exist as of such date but which Releasors do not know or suspect to exist, whether through ignorance, oversight, error, negligence or through no fault whatsoever, and which, if known, would materially affect the Governmental Entities' decision to participate in each of the Secondary Manufacturers' Settlements.

12. The Governmental Entity understands and acknowledges that each of the Secondary Manufacturers' Settlements is an independent agreement with its own terms and conditions. Nothing herein is intended to modify in any way the terms of any of the Secondary Manufacturers' Settlements, to which Governmental Entity hereby agrees, aside from the exceptions in paragraph 13 below. To the extent this Combined Participation Form is interpreted differently from any of the Secondary Manufacturers' Settlements in any respect, the individual Secondary Manufacturer's Settlement controls.
13. For the avoidance of doubt, in the event that some but not all of the Secondary Manufacturers' Settlements proceed past their respective Reference Dates, all releases and other commitments or obligations shall become void **only as to** those Secondary Manufacturers' Settlements that fail to proceed past their Reference Dates. All releases and other commitments or obligations (including those contained in this Combined Participation Form) shall remain in full effect as to each Secondary Manufacturer's Settlement that proceeds past its Reference Date, and this Combined Participation Form need not be modified, returned, or destroyed as long as any Secondary Manufacturer's Settlement proceeds past its Reference Date.



I have all necessary power and authorization to execute this Combined Participation Form on behalf of the Governmental Entity.

Signature: _____

Name: _____

Title: _____

Date: _____



MICHIGAN STATE-SUBDIVISION AGREEMENT FOR ALLOCATION OF OPIOID SETTLEMENT AGREEMENTS

The People of the State of Michigan and its communities have been harmed by misfeasance, nonfeasance, and malfeasance committed by certain entities within the pharmaceutical industry. The conduct of such Pharmaceutical Entities has caused, or contributed to the existence of, a public nuisance associated with the opioid public health epidemic.

The State, through its Attorney General, and Litigating Local Governments, through their elected representatives and counsel, are separately engaged in litigation seeking to hold the Pharmaceutical Entities accountable for the damage caused by their misfeasance, nonfeasance, and malfeasance by seeking compensation for past damages and imposing the equitable remedy of nuisance abatement. The State and Litigating Local Governments litigated their claims in their proprietary, sovereign, and quasi-sovereign capacities.

To allocate monetary payments received from these Pharmaceutical Entities, the State and Litigating Local Governments agree to the following State-Subdivision Agreement. For clarity, this Agreement restates, combines, and amends all prior State-Subdivision Agreements and provides greater detail on reporting of opioid remediation expenditures.

I. Definitions

As used in this Agreement

- A. “Administrative Fund” is 0.3% of the Local Government Share.
- B. “Actual Attorney Fees” are the aggregate contingent fees paid to a Local Litigating Attorney for work performed for a Litigating Local Government for the Settlements and associated litigation, based on a Litigating Local Government’s Actual Total Recovery. This does not include any fee payments for common benefit work as defined by the Settlements.
- C. “Actual Total Recovery” is the aggregated monetary recovery that a Litigating Local Government receives, based on that Litigating Local Government’s Final Allocation Percentage and aggregate Local Government Share less the aggregate amounts for the Administrative Fund, Special Circumstance Fund plus the aggregate amount paid by the Litigating Local Government Attorney Fee Fund. For the avoidance of doubt, this may be expressed mathematically as Actual Total Recovery = Final Allocation Percentage x (Local Government

Share – aggregate Administrative Fund –aggregate Special Circumstance Fund + aggregate paid by LLGAFF).

- D. “Agreement” is this State-Subdivision Agreement.
- E. “De minimis-share Local Government” is a Participating Local Government whose Final Allocation Percentage is less than the percentage defined below:
 - 1. For the Distributor and Janssen National Opioid Settlements, less than 0.0023%.
 - 2. For the Allergan, Teva, CVS, Purdue/Sackler, Walmart, and Walgreens National Opioid Settlements, less than 0.0083%.
 - 3. For the Kroger Settlement and Generic Manufacturer National Opioid Settlements, less than 0.0011%.
- F. “Final Allocation Percentage” is a Participating Local Government’s Allocation Percentage as modified by the Litigation Adjustment. Attached as Exhibit A is the Final Allocation Percentage for each Local Government for each Settlement.
- G. “Litigating Local Government Attorneys” are the law firms who were retained by the Litigating Local Governments.
- H. “Litigating Local Government Attorney Fee Fund” (“LLGAFF”) is an adjustable percentage of the Local Government Share set aside for Projected Attorney Fee installment payments.
- I. “Litigating Local Governments” are the entities indicated as litigating in Exhibit C of this Agreement.
- J. “Litigation Adjustment” is an adjustment applied to the Preliminary Allocation Percentage.
- K. “Local Government Share” is the portion of the Settlement Payments payable to Participating Local Governments pursuant to this State-Subdivision Agreement.
- L. “Local Governments” are the entities located within the geographic boundaries of the State of Michigan and identified in the Exhibits that identify the litigating and eligible Local Governments in each of the Settlements.

- M. “National Contingency Fee Fund” are the individual Contingency Fee Funds established in the Settlements to compensate Litigating Local Government Attorneys.
- N. “National Fund Administrator” is the Settlement Fund Administrator as defined by the Settlements.
- O. “Neutral Special Master” is an independent mediator selected by the State.
- P. “Opioid Remediation” is the term as defined by the Settlements.
- Q. “Participating Local Governments” are the Local Governments who have signed a Participation Agreement for an individual Settlement.
- R. “Parties” are the State and the Litigating Local Governments. The singular word “Party” shall mean either the State or Litigating Local Governments.
- S. “Pharmaceutical Entities” are the “Released Entities” as defined by each individual Settlement.
- T. “Preliminary Allocation Percentage” is the percentage listed for a Local Government in Exhibit B of this agreement.
- U. “Projected Attorney Fees” are the anticipated contingent fees paid to a Litigating Local Government Attorney for work performed for a Litigating Local Government for each individual Settlement and associated litigation, based on a Litigating Local Government’s Projected Total Recovery. This does not include any fee payments for common benefit work as defined by the Settlements.
- V. “Projected Total Recovery” is the aggregated monetary recovery that an individual Litigating Local Government is projected to receive based on that Litigating Local Government’s Final Allocation Percentage and aggregate Local Government Share less the aggregate amounts for the Administrative Fund and Special Circumstance Fund. For the avoidance of doubt, this may be expressed mathematically as $\text{Projected Total Recovery} = \text{Final Allocation Percentage} \times (\text{Local Government Share} - \text{aggregate Administrative Fund} - \text{aggregate Special Circumstance Fund})$.
- W. “Reporting Local Governments” are the Local Governments identified in Exhibit D of this Agreement.
- X. “Settlements” are the following individual national opioid settlements:

1. Allergan National Opioid Settlement,
 2. CVS National Opioid Settlement,
 3. Distributors National Opioid Settlement,
 4. Janssen National Opioid Settlement
 5. Kroger National Opioid Settlement,
 6. Purdue/Sackler National Opioid Settlement
 7. Generic Manufacturer National Opioid Settlements, which includes:
 - a. Alvogen National Opioid Settlement
 - b. Amneal National Opioid Settlement
 - c. Apotex National Opioid Settlement
 - d. Hikma National Opioid Settlement
 - e. Indivior National Opioid Settlement
 - f. Mylan National Opioid Settlement
 - g. Sun Pharmaceutical National Opioid Settlement
 - h. Zydus National Opioid Settlement
 8. Teva National Opioid Settlement,
 9. Walgreens National Opioid Settlement
 10. Walmart National Opioid Settlement
- Y. “Settlement Payments” are scheduled monetary payments received through the Settlements.

- Z. “Special Circumstance Fund” is 5% of the Local Government Share for each applicable Settlement.
- AA. “State” is the State of Michigan acting through its Attorney General or designees.
- BB. “State Share” is the portion of the Settlement Payments payable to the State pursuant to this State-Subdivision Agreement.

II. Terms

- 1. Participation in Settlements: The Parties agree that to participate in the Settlements, Local Governments must execute a Participation Agreement.
- 2. Opioid Remediation: All Settlement Payments shall be utilized by Participating Local Governments and the State for Opioid Remediation, except as otherwise allowed by the Settlements. A minimum of 70% of Settlement Payments must be used solely for future Opioid Remediation.

- 3. Distribution:

Settlement Payments are allocated as follows:

- 50% of Settlement Payments to the Local Government Share
- 50% of Settlement Payments to the State Share

- 4. Local Government Share Offset: Prior to Participating Local Governments receiving their Final Allocation Percentage of the Local Government Share, amounts will be deducted for the following funds:

For the Allergan, CVS, Distributor, Janssen, Purdue/Sackler, Generic Manufacturer, Teva, Walgreens, and Walmart National Opioid Settlements:

- Administrative Fund
- Litigating Local Government Attorney Fee Fund
- Special Circumstance Fund

For the Kroger National Opioid Settlement:

- Litigating Local Government Attorney Fee Fund

5. Litigation Adjustment: The Parties recognize that the Litigating Local Governments expended time, resources, and assumed risk in the pursuit of litigation against the Pharmaceutical Entities. Exhibit C of this Agreement provides a list of Litigating Local Governments and the year in which they filed suit. In recognition of their commitment and contribution, the Litigating Local Governments are entitled to a Litigation Adjustment of an additional percentage of their Preliminary Allocation Percentage, as follows:

For the Distributor and Janssen National Opioid Settlements:

- 16% Litigation Adjustment for Litigating Local Governments that served as a bellwether or filed suit in 2017
- 12% Litigation Adjustment for Litigating Local Governments that filed suit in 2018
- 8% Litigation Adjustment for Litigating Local Governments that filed suit in 2019

For the Allergan, CVS, Purdue/Sackler, Teva, Walgreens, and Walmart National Opioid Settlements:

- 12% Litigation Adjustment

For the Kroger and Generic Manufacturer National Opioid Settlements:

- 10% Litigation Adjustment

6. Accelerated Participation Payments: Prior to the distribution of the State Share, the National Fund Administrator shall allocate the Projected Total Recovery for all De minimis-share Local Governments from the State Share to those De minimis-share Local Governments. This allocation shall be made in the first Settlement Payment. In subsequent Settlement Payments, the National Fund Administrator shall direct distributions of all De minimis-share Local Governments to the State Share.
7. Non-Participant Reallocation: If a non-county Local Government does not participate in the Settlement, then that non-county Local Government's share shall revert to the county(ies) in which it is located. If a county Local Government does not participate in the Settlements, that county's share shall be reallocated to the Participating Local Governments.

8. Litigation Costs: To the extent that Litigating Local Government Attorneys receive cost reimbursement from the National Contingency Fee Fund, then such reimbursed costs shall be deducted from any remaining entitlement to costs as provided under individual retention agreements.
9. Attorney Fees:
 - a. Attorney fee payments may be paid from the LLGAFF, but only in years where Settlement Payments to the Local Government Share are greater than \$0.00.
 - b. To the extent that the LLGAF is drawn upon for paying a portion of a Litigating Local Government's attorney fees for any individual Settlement, Projected Attorney Fees for that Settlement shall be calculated as 15% of an individual Litigating Local Government's Projected Total Recovery.
 - c. Projected Attorney Fees shall be paid by installments intended to minimize the amount of variability in payments to local governments. In no event shall the number of installments exceed (i) the first seven Settlement Payments; or (ii) the total number of Settlement Payments.
 - d. Litigating Local Government Attorneys must apply to the respective National Contingency Fee Fund for each Settlement and seek the maximum allowable contribution to their fee. To the extent that a Litigating Local Government Attorney applies to a National Attorney Contingency Fee Fund and that National Attorney Contingency Fee Fund does not pay the full Projected Attorney Fee installment payment, the LLGAFF shall pay the deficiency for that installment. If a Litigating Local Government Attorney does not apply to the National Attorney Contingency Fee Fund, the LLGAFF shall not pay any deficiency. A Projected Attorney Fee payment from the LLGAFF may not exceed any restrictions in the respective national settlement agreement applicable to such payments that restrict the amount of settlement funds that may be allocable to non-Opioid Remediation purposes from each of those settlements.
 - e. In instances where the LLGAF is drawn upon to pay a deficiency as set forth in paragraph 9.c, the sum of all deficiency payments for that respective settlement shall be no more than:

For the Allergan, CVS, Distributor, Janssen, Purdue/Sackler, Teva, Walgreens, and Walmart National Opioid Settlements:

- 15% of the Litigating Local Government's Projected Total Recovery

For the Kroger and Generic Manufacturer National Opioid Settlements:

- 5% of the Litigating Local Government's Projected Total Recovery

- f. In instances where the LLGAF is drawn upon to pay a deficiency as set forth in paragraph 9.c, Actual Attorney Fees shall be no greater than 15% of a Litigating Local Government's Actual Total Recovery. In instances where the LLGAF is not drawn upon to pay a portion of contingent attorney fees, such fees shall be paid from the National Contingency Fee Fund as set forth under that Settlement with whatever restrictions are applicable to that Settlement.
- g. In instances where the LLGAF is drawn upon to pay a portion of attorney fees, if a Litigating Local Government's Actual Total Recovery is less than the Projected Total Recovery, the Litigating Local Government Attorney shall return the amount received that is greater than 15% of the Litigating Local Government's Actual Total Recovery.
- h. In instances where the LLGAF is drawn upon to pay a portion of attorney fees, the Parties shall endeavor to reconcile any timing discrepancies between fee payments from the National Contingency Fee Fund and the LLGAFF to assure payment of a 15% Attorney Fee.

10. Special Circumstance Fund:

- a. An application to receive additional funding for any local impact of the opioid epidemic that is not captured by a Local Government's Allocation Percentage may be submitted to the Neutral Special Master for consideration. The Neutral Special Master will decide the additional funding to be paid, if any, to all applicants on an application-by-application basis. The allocation decisions of the Neutral Special Master shall be final and not appealable. An application to the Special Circumstance

Fund may not be made with the express purpose of offsetting the Litigation Adjustment.

- b. Any additional funding allocated under this paragraph shall only be paid from the Special Circumstance Fund.
- c. The Neutral Special Master shall be paid solely from the Administrative Fund.
- d. The deadline for initial applications to the Allergan, CVS, Distributors, Janssen, Teva, Walgreens, and Walmart Special Circumstance Fund occurred on November 10, 2023. Applications were reviewed and an allocation determination was made by the Neutral Special Master. These Special Circumstance Fund allocation determinations expire after 2030.
- e. An application period for the Purdue/Sackler and Generic Manufacturer Special Circumstance Fund shall be available in 2026 or 2027. The specific application deadline shall be determined by the Michigan Department of Attorney General. Notice of the deadline shall be provided to all Participating Local Government at least two months prior to the deadline.
- f. An additional application for all Settlements where the Special Circumstance Fund offset is applicable shall be available in 2030. Any allocation decision shall apply to Special Circumstance Funds withheld in 2031 and shall continue to apply to Special Circumstance Funds withheld from the remaining Settlement Payments for each Settlement. The specific application deadline shall be determined by the Michigan Department of Attorney General. Notice of the deadline shall be provided to all Participating Local Government at least two months prior to the deadline.
- g. Attorney fees may be assessed on a Special Circumstance Fund allocation. To the extent that an attorney asserts a contingency fee interest upon a Special Circumstance fund allocation, that fee interest shall be capped at 15% of the fund allocation. Payment of attorney fees for a Special Circumstance fund allocation are the responsibility of the Participating Local Subdivision.

11. Allocation of Remaining Local Government Share: The remainder of the Local Government Share after offsets shall be distributed to Participating Local Governments in accordance with each Participating Local Government's Final Allocation Percentage.
12. Escrow Agent: An Escrow Agent shall be agreed upon by the State and a majority of the Litigating Local Governments to administer the distribution of the Local Government Share and all funds contained within it pursuant to this State-Subdivision Agreement. The Escrow Agent shall be entitled to a reasonable fee for their services, which shall be paid solely from the Administrative Fund. Alternatively, the Parties may explore whether the Escrow Agent's role can be fulfilled by the Settlement Fund Administrator as that term is defined in the Settlements.
13. Reversion to Local Government Share:
 - a. Any amounts remaining in the Administrative Fund shall remain in such fund until all anticipated administrative costs associated with implementation of this agreement have been paid, after which any remaining funds may revert to the Local Government Share for distribution to Participating Local Governments in accordance with their Final Allocation Percentage applicable to the Settlement from which the money was withheld.
 - b. Any portion of the Special Circumstance Fund withheld from each Settlement that is unallocated by the Neutral Special Master shall revert to the Local Government Share for distribution to Participating Local Governments, in accordance with their Final Allocation Percentage applicable to that Settlement.
 - c. Any amounts remaining in the LLGAFF after paying the Projected Attorney Fee annual installment payment shall revert to the Local Government Share for distribution to Participating Local Governments in accordance with their Final Allocation Percentage applicable to the Settlement from which the money was withheld. Any amount reverted to the Local Government Share shall be distributed no later than the next Settlement Payment.

14. Use and Reporting of Settlement Fund Expenditures for Opioid Remediation:

To provide greater certainty in what proposed uses of Settlement Funds qualify as Opioid Remediation, and to provide greater coordination and transparency of the uses of such funds, the Parties agree as follows:

- a. At the request of a Participating Local Government, or on its own accord, the Michigan Department of Attorney General may issue generalized guidance about the Settlements, this Agreement, or whether proposed expenditures of Settlement Payments qualify as Opioid Remediation. Issuance of generalized guidance is solely within the discretion of the Michigan Department of Attorney General.
- b. Starting with Fiscal Year 2026, the State, and Reporting Local Governments that receive Settlement Payments under any of the Settlements shall provide documentation sufficient to show the receipt and expenditure of such funds. Such documentation may take one of two forms:
 - i) The State or Reporting Local Government may produce an annual fiscal year report, similar in form to Exhibit F, which states a. how much money they have received from Settlement Payments in the fiscal year, b. how much money from Settlement Payments they have spent or allocated in the fiscal year, and c. a description of where the Settlement Payments were allocated to or what the Settlement Payments were spent on; or
 - ii) As an alternative to production of an annual fiscal year report, the State or Reporting Local Government may produce budgeting and accounting documents that are sufficient to identify the items listed above.

The State and Reporting Local Governments shall provide such documents on an annual basis, at minimum. A report is not necessary if a Reporting Local Government voluntarily assigns 100% of its share to other Participating Local Governments. The State may provide the necessary information via webpage. Reporting Local Governments may provide their report electronically.

- c. The State and Participating Local Governments may make requests for additional information about an expenditure or allocation. Requests to the State for additional information shall be directed to the Department of Attorney General.

III. Other Terms and Conditions

1. Governing Law and Venue: This agreement will be governed by the laws of the State of Michigan. Any and all litigation arising under the Settlements or this Agreement, unless otherwise specified in this Agreement, will be instituted in either: (a) the Court that enters the Order if the matter deals with a matter covered by the Order and the Court retains jurisdiction; or (b) the appropriate state court in Michigan.
2. Modification: This agreement may only be modified by a written amendment between the appropriate Parties. No promises or agreements made after the execution of this agreement shall be binding unless expressly reduced to writing and signed by the Parties.
3. Execution in Counterparts: This agreement may be executed in any number of counterparts, each of which shall be deemed to be an original, but all of which together shall constitute one and the same instrument.
4. Assignment: The rights granted in this agreement may not be assigned or transferred by any Party without the prior written approval of the other Party. No Party shall be permitted to delegate its responsibilities or obligations under this agreement without the prior written approval of the other Parties.
5. Additional Documents: The Parties agree to cooperate fully and execute any and all supplementary documents and to take all additional actions which may be reasonably necessary or appropriate to give full force and effect to the basic terms and intent of this agreement.
6. Captions: The captions contained in this agreement are for convenience only and shall in no way define, limit, extend, or describe the scope of this agreement or any part of it.
7. Entire Agreement: This agreement, including any attachments, embodies the entire agreement of the Parties. There are no other provisions, terms, conditions, or obligations. This agreement supersedes all previous oral or written communications, representations, or agreements on this subject.

8. Construction: The Parties mutually acknowledge and represent that they have been fully advised by their respective legal counsel of their rights and responsibilities under this agreement, that they have read, know, and understand completely the contents of this Agreement, and that they have voluntarily executed the same. The Parties further mutually acknowledge that they have had input into the drafting of this agreement and that, accordingly, in any construction to be made of this agreement, it shall not be construed for or against any Party, but rather shall be given a fair and reasonable interpretation, based on the plain language of the agreement and the expressed intent of the Parties.
9. Capacity to Execute Agreement: The Parties represent and warrant that the individuals signing this agreement on their behalf are duly authorized and fully competent to do so.
10. Effectiveness: This agreement shall become effective on the date on which the last signature necessary to meet the requirements set forth in the Settlements is affixed to this agreement.

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Exhibit A-1: Final Allocation Percentage for Distributors and Janssen
Michigan State-Subdivision Agreement

Exhibit A - Final Allocation Percentages

Local Government	Distributor and Janssen Final Allocation Percentage
Ada Township	0.0041016955%
Adrian City	0.0318335432%
Alcona County	0.0934630120%
Alger County	0.0879526161%
Algoma Township	0.0016436045%
Allegan County	0.4327148528%
Allen Park City	0.0601942865%
Allendale Charter Township	0.0043561388%
Alpena County	0.3552568075%
Alpine Charter Township	0.0014241321%
Ann Arbor City	0.2594452998%
Antrim County	0.2666726546%
Antwerp Township	0.0007355534%
Arenac County	0.1805504891%
Auburn Hills City	0.0659163711%
Bangor Charter Township	0.0061189832%
Baraga County	0.0830046065%
Barry County	0.2425000193%
Bath Charter Township	0.0301307953%
Battle Creek City	0.1917564588%
Bay City	0.0642866795%
Bay County	1.1889744773%
Bedford Township	0.0231086673%
Benton Charter Township	0.0508131806%
Benzie County	0.1559709002%
Berkley City	0.0201037399%
Berrien County	1.4353012866%
Beverly Hills Village	0.0257660336%
Big Rapids City	0.0137263834%
Birmingham City	0.0577450060%
Blackman Charter Township	0.0000000000%
Bloomfield Charter Township	0.1341703863%
Branch County	0.3823020966%
Brandon Charter Township	0.0167167533%
Brighton Township	0.0005670107%

Exhibit A-1: Final Allocation Percentage for Distributors and Janssen
Michigan State-Subdivision Agreement

Local Government	Distributor and Janssen Final Allocation Percentage
Brownstown Charter Township	0.0579821158%
Burton City	0.0185856758%
Byron Township	0.0080424445%
Cadillac City	0.0555690910%
Caledonia Charter Township	0.0025848973%
Calhoun County	1.7844566727%
Cannon Township	0.0031018767%
Canton Charter Township	0.2635381672%
Cascade Charter Township	0.0113589166%
Cass County	0.4127455392%
Charlevoix County	0.2142858041%
Cheboygan County	0.3054123138%
Chesterfield Charter Township	0.1183364667%
Chippewa County	0.2775927323%
Clare County	0.2624296608%
Clawson City	0.0130752231%
Clinton Charter Township	0.6524317943%
Clinton County	0.5402669012%
Coldwater City	0.0072438662%
Commerce Charter Township	0.0186388163%
Comstock Charter Township	0.0079220184%
Cooper Charter Township	0.0008989520%
Crawford County	0.2886253251%
Davison Township	0.0082901645%
Dearborn City	0.2808727222%
Dearborn Heights City	0.0987568625%
Delhi Charter Township	0.0184418634%
Delta Charter Township	0.0380115648%
Delta County	0.2697502485%
Detroit City	7.3863551292%
Detroit Wayne Mental Health Authority	0.0000000000%
Dewitt Charter Township	0.0344650518%
Dickinson County	0.2772929170%
East Bay Township	0.0013728560%
East Grand Rapids City	0.0194355013%
East Lansing City	0.1928773141%
Eastpointe City	0.1572102867%
Eaton County	1.0040382409%

Exhibit A-1: Final Allocation Percentage for Distributors and Janssen
Michigan State-Subdivision Agreement

Local Government	Distributor and Janssen Final Allocation Percentage
Egelston Township	0.0055491844%
Emmet County	0.1699583348%
Emmett Charter Township	0.0076288033%
Escanaba City	0.0187485878%
Farmington City	0.0206439955%
Farmington Hills City	0.1547676289%
Fenton Charter Township	0.0017365497%
Fenton City	0.0449540568%
Ferndale City	0.0835266239%
Flat Rock City	0.0161012939%
Flint Charter Township	0.0239721604%
Flint City	2.8492835414%
Flushing Charter Township	0.0035084585%
Fort Gratiot Charter Township	0.0088497409%
Fraser City	0.0750697912%
Frenchtown Charter Township	0.0458193199%
Fruitport Charter Township	0.0121166953%
Gaines Township, Kent County	0.0084277406%
Garden City	0.0337646978%
Garfield Charter Township	0.0003811636%
Genesee Charter Township	0.0121346244%
Genesee County	2.1326060463%
Genoa Township	0.0000708763%
Georgetown Charter Township	0.0067511546%
Gladwin County	0.2015504737%
Gogebic County	0.0699910567%
Grand Blanc Charter Township	0.0196679122%
Grand Haven Charter Township	0.0105692799%
Grand Haven City	0.0325929755%
Grand Rapids Charter Township	0.0035213129%
Grand Rapids City	1.3440310108%
Grand Traverse County	0.9563580623%
Grandville City	0.0260586909%
Gratiot County	0.3525172203%
Green Oak Township	0.0301528195%
Grosse Ile Township	0.0200793237%
Grosse Pointe Park City	0.0265363249%
Grosse Pointe Woods City	0.0189101571%

Exhibit A-1: Final Allocation Percentage for Distributors and Janssen
Michigan State-Subdivision Agreement

Local Government	Distributor and Janssen Final Allocation Percentage
Hamburg Township	0.0318032257%
Hamtramck City	0.1014493061%
Harper Woods City	0.0283167391%
Harrison Charter Township	0.1197690449%
Hartland Township	0.0002733802%
Hazel Park City	0.0412412381%
Highland Charter Township	0.0164881836%
Highland Park City	0.0219276410%
Hillsdale County	0.4179678350%
Holland Charter Township	0.0163398631%
Holland City	0.0927438767%
Holly Township	0.0022960861%
Houghton County	0.2492720157%
Huron Charter Township	0.0404726923%
Huron County	0.1640912378%
Independence Charter Township	0.0462282123%
Ingham County	2.3910807430%
Inkster City	0.0935029696%
Ionia City	0.0251632893%
Ionia County	0.5298087066%
Iosco County	0.3597973006%
Iron County	0.1234778975%
Iron Mountain City	0.0102890430%
Isabella County	0.6406629239%
Jackson City	0.1975961131%
Jackson County	0.6079955625%
Kalamazoo Charter Township	0.0291373061%
Kalamazoo City	0.2121191546%
Kalamazoo County	2.1433248383%
Kalkaska County	0.0922123320%
Kent County	3.0032920161%
Kentwood City	0.0797172568%
Keweenaw County	0.0037904729%
Lake County	0.0815750848%
Lansing City	0.6157260773%
Lapeer County	0.4434165047%
Leelanau County	0.1385869500%
Lenawee County	0.8823792954%

Exhibit A-1: Final Allocation Percentage for Distributors and Janssen
Michigan State-Subdivision Agreement

Local Government	Distributor and Janssen Final Allocation Percentage
Lenox Township	0.0062683460%
Leoni Township	0.0050926306%
Lincoln Charter Township	0.0099963665%
Lincoln Park City	0.0889864469%
Livingston County	1.4441660503%
Livonia City	0.4479740966%
Luce County	0.0715137352%
Lyon Charter Township	0.0033765972%
Mackinac County	0.0509418590%
Macomb County	8.9600726785%
Macomb Township	0.0605974123%
Madison Heights City	0.0808305409%
Manistee County	0.3495468254%
Marion Township, Livingston County	0.0001113771%
Marquette City	0.0175573465%
Marquette County	0.6035274193%
Mason County	0.2785770312%
Mecosta County	0.1860240300%
Melvindale City	0.0291074974%
Menominee County	0.0885034586%
Meridian Charter Township	0.0396555339%
Midland City	0.1693176181%
Midland County	0.3015890091%
Milford Charter Township	0.0035999720%
Missaukee County	0.0561661629%
Monitor Charter Township	0.0024741595%
Monroe Charter Township	0.0067058526%
Monroe City	0.1177263374%
Monroe County	1.7767050856%
Montcalm County	0.6957834128%
Montmorency County	0.0985848161%
Mount Clemens City	0.0281724875%
Mount Morris Charter Township	0.0139454462%
Mount Pleasant City	0.0200386139%
Mundy Charter Township	0.0084457765%
Muskegon Charter Township	0.0202116759%
Muskegon City	0.0979131952%
Muskegon County	1.9100374032%

Exhibit A-1: Final Allocation Percentage for Distributors and Janssen
Michigan State-Subdivision Agreement

Local Government	Distributor and Janssen Final Allocation Percentage
Muskegon Heights City	0.0280295137%
New Baltimore City	0.0269087835%
Newaygo County	0.5231812721%
Niles City	0.0326704621%
Niles Township	0.0120613306%
Northville Charter Township	0.0937410512%
Norton Shores City	0.0393083517%
Novi City	0.0820980636%
Oak Park City	0.0581242238%
Oakland Charter Township	0.0153661144%
Oakland County	6.0626288797%
Oceana County	0.2437642147%
Oceola Township	0.0002025038%
Ogemaw County	0.6231253016%
Ontonagon County	0.0564870884%
Orion Charter Township	0.0271426463%
Osceola County	0.2155121864%
Oscoda County	0.0549836791%
Oshtemo Charter Township	0.0069668831%
Otsego County	0.3179205988%
Ottawa County	0.8305826515%
Owosso City	0.0336270349%
Oxford Charter Township	0.0123583455%
Park Township, Ottawa County	0.0038875457%
Pittsfield Charter Township	0.0274648217%
Plainfield Charter Township	0.0082472855%
Plymouth Charter Township	0.0346718756%
Pontiac City	0.3248499927%
Port Huron Charter Township	0.0080840993%
Port Huron City	0.1459483395%
Portage City	0.0550102932%
Presque Isle County	0.1629846795%
Redford Charter Township	0.1187245983%
Riverview City	0.0270311528%
Rochester City	0.0223582679%
Rochester Hills City	0.0378542514%
Romulus City	0.1043054582%
Roscommon County	0.4301836680%

Exhibit A-1: Final Allocation Percentage for Distributors and Janssen
Michigan State-Subdivision Agreement

Local Government	Distributor and Janssen Final Allocation Percentage
Roseville City	0.2393507823%
Royal Oak City	0.1454014679%
Saginaw Charter Township	0.0387602955%
Saginaw City	0.2412683402%
Saginaw County	1.8697505971%
Sanilac County	0.3884585223%
Sault Ste. Marie City	0.1102861730%
Schoolcraft County	0.0442223898%
Scio Charter Township	0.0028859904%
Shelby Charter Township	0.2837106553%
Shiawassee County	0.8126041030%
South Lyon City	0.0145037834%
Southfield City	0.2203463403%
Southfield Township	0.0000623372%
Southgate City	0.0497592554%
Spring Lake Township	0.0058226535%
Springfield Charter Township	0.0025038767%
St Clair County	2.2355271010%
St Joseph County	0.2389148728%
St. Clair Shores City	0.1903773935%
Sterling Heights City	1.0160157647%
Sturgis City	0.0335669383%
Summit Township, Jackson County	0.0082457610%
Superior Charter Township	0.0067902872%
Taylor City	0.2108595037%
Texas Charter Township	0.0029159787%
Thomas Township	0.0071194604%
Traverse City	0.0694748751%
Trenton City	0.0269874880%
Troy City	0.1321911809%
Tuscola County	0.4964109876%
Tyrone Township, Livingston County	0.0053967269%
Union Charter Township	0.0000286906%
Van Buren Charter Township	0.0769291491%
Van Buren County	0.4272870593%
Vienna Charter Township, Genesee County	0.0048418225%
Walker City	0.0323258475%
Warren City	1.2684338717%

Exhibit A-1: Final Allocation Percentage for Distributors and Janssen
Michigan State-Subdivision Agreement

Local Government	Distributor and Janssen Final Allocation Percentage
Washington Township, Macomb County	0.0453026297%
Washtenaw County	2.6615292034%
Waterford Charter Township	0.1224458021%
Wayne City	0.0938477712%
Wayne County	11.8162081894%
West Bloomfield Charter Township	0.1468923654%
Westland City	0.3653116491%
Wexford County	0.3345381450%
White Lake Charter Township	0.0327893557%
Wixom City	0.0206907484%
Woodhaven City	0.0320328001%
Wyandotte City	0.0547075346%
Wyoming City	0.1430716261%
Ypsilanti Charter Township	0.0324173179%
Ypsilanti City	0.0503291142%
Zeeland Charter Township	0.0034449878%
Total	100.0000000000%

UNRATIFIED

Exhibit A-2: Final Allocation Percentages for Allergan, CVS, Purdue/Sackler, Teva, Walgreens, and Walmart
Michigan State-Subdivision Agreement

Exhibit A - Final Allocation Percentages

Local Government	Allergan, CVS, Purdue/Sackler, Teva, Walgreens, and Walmart Final Allocation Percentage
Ada Township	0.0043760292%
Adrian City	0.0339626660%
Alcona County	0.0934630120%
Alger County	0.0879526161%
Algoma Township	0.0017535337%
Allegan County	0.4616561194%
Allen Park City	0.0642202609%
Allendale Charter Township	0.0046474905%
Alpena County	0.3552568075%
Alpine Charter Township	0.0015193823%
Ann Arbor City	0.2767977793%
Antrim County	0.2666726546%
Antwerp Township	0.0007847494%
Arenac County	0.1805504891%
Auburn Hills City	0.0703250556%
Bangor Charter Township	0.0065282392%
Baraga County	0.0830046065%
Barry County	0.2587191476%
Bath Charter Township	0.0321460332%
Battle Creek City	0.2045817057%
Bay City	0.0685863654%
Bay County	1.2330105691%
Bedford Township	0.0246542442%
Benton Charter Township	0.0542117185%
Benzie County	0.1559709002%
Berkley City	0.0214483383%
Berrien County	1.4353012866%
Beverly Hills Village	0.0274893432%
Big Rapids City	0.0146444451%
Birmingham City	0.0616071651%
Blackman Charter Township	0.0000000000%
Bloomfield Charter Township	0.1431441040%
Branch County	0.3823020966%
Brandon Charter Township	0.0178348199%

Exhibit A-2: Final Allocation Percentages for Allergan, CVS, Purdue/Sackler, Teva, Walgreens, and Walmart
Michigan State-Subdivision Agreement

Local Government	Allergan, CVS, Purdue/Sackler, Teva, Walgreens, and Walmart Final Allocation Percentage
Brighton Township	0.0006049341%
Brownstown Charter Township	0.0618601336%
Burton City	0.0198287415%
Byron Township	0.0085803473%
Cadillac City	0.0592857184%
Caledonia Charter Township	0.0027577830%
Calhoun County	1.8505476605%
Cannon Township	0.0033093395%
Canton Charter Township	0.2635381672%
Cascade Charter Township	0.0121186350%
Cass County	0.4127455392%
Charlevoix County	0.2142858041%
Cheboygan County	0.3167238809%
Chesterfield Charter Township	0.1262511644%
Chippewa County	0.2680205692%
Clare County	0.2799817433%
Clawson City	0.0139497332%
Clinton Charter Township	0.6524317943%
Clinton County	0.5402669012%
Coldwater City	0.0077283577%
Commerce Charter Township	0.0198854362%
Comstock Charter Township	0.0084518668%
Cooper Charter Township	0.0009590766%
Crawford County	0.2886253251%
Davison Township	0.0088446355%
Dearborn City	0.2996583319%
Dearborn Heights City	0.1053620175%
Delhi Charter Township	0.0196753105%
Delta Charter Township	0.0405538922%
Delta County	0.2604485158%
Detroit City	7.1316532282%
Detroit Wayne Mental Health Authority	0.0000000000%
Dewitt Charter Township	0.0367701778%
Dickinson County	0.2772929170%
East Bay Township	0.0014646767%
East Grand Rapids City	0.0207354059%
East Lansing City	0.1928773141%

Exhibit A-2: Final Allocation Percentages for Allergan, CVS, Purdue/Sackler, Teva, Walgreens, and Walmart
Michigan State-Subdivision Agreement

Local Government	Allergan, CVS, Purdue/Sackler, Teva, Walgreens, and Walmart Final Allocation Percentage
Eastpointe City	0.1677249820%
Eaton County	1.0040382409%
Egelston Township	0.0059203305%
Emmet County	0.1813256578%
Emmett Charter Township	0.0081390406%
Escanaba City	0.0181020848%
Farmington City	0.0220247278%
Farmington Hills City	0.1651189520%
Fenton Charter Township	0.0018526954%
Fenton City	0.0479607189%
Ferndale City	0.0891131349%
Flat Rock City	0.0171781967%
Flint Charter Township	0.0255754903%
Flint City	2.9548125615%
Flushing Charter Township	0.0037431147%
Fort Gratiot Charter Township	0.0094416381%
Fraser City	0.0800906838%
Frenchtown Charter Township	0.0488838534%
Fruitport Charter Township	0.0129270962%
Gaines Township, Kent County	0.0089914131%
Garden City	0.0360229820%
Garfield Charter Township	0.0004066570%
Genesee Charter Township	0.0129462245%
Genesee County	2.0590679068%
Genoa Township	0.0000756167%
Georgetown Charter Township	0.0072026921%
Gladwin County	0.2150307736%
Gogebic County	0.0746722684%
Grand Blanc Charter Township	0.0209833611%
Grand Haven Charter Township	0.0112761850%
Grand Haven City	0.0347728914%
Grand Rapids Charter Township	0.0037568289%
Grand Rapids City	1.3440310108%
Grand Traverse County	0.9233801980%
Grandville City	0.0278015743%
Gratiot County	0.3525172203%
Green Oak Township	0.0321695305%

Exhibit A-2: Final Allocation Percentages for Allergan, CVS, Purdue/Sackler, Teva, Walgreens, and Walmart
Michigan State-Subdivision Agreement

Local Government	Allergan, CVS, Purdue/Sackler, Teva, Walgreens, and Walmart Final Allocation Percentage
Grosse Ile Township	0.0214222891%
Grosse Pointe Park City	0.0283111539%
Grosse Pointe Woods City	0.0201749251%
Hamburg Township	0.0339303208%
Hamtramck City	0.1082345398%
Harper Woods City	0.0302106475%
Harrison Charter Township	0.1242049355%
Hartland Township	0.0002916646%
Hazel Park City	0.0439995757%
Highland Charter Township	0.0175909627%
Highland Park City	0.0233942274%
Hillsdale County	0.4179678350%
Holland Charter Township	0.0174327221%
Holland City	0.0989468652%
Holly Township	0.0024496552%
Houghton County	0.2492720157%
Huron Charter Township	0.0404726923%
Huron County	0.1750661517%
Independence Charter Township	0.0493200938%
Ingham County	2.3910807430%
Inkster City	0.0997567285%
Ionia City	0.0268462855%
Ionia County	0.5494312513%
Iosco County	0.3597973006%
Iron County	0.1234778975%
Iron Mountain City	0.0102890430%
Isabella County	0.6406629239%
Jackson City	0.1975961131%
Jackson County	0.6486601285%
Kalamazoo Charter Township	0.0310860965%
Kalamazoo City	0.2263063196%
Kalamazoo County	2.2227072398%
Kalkaska County	0.0983797692%
Kent County	3.1145250537%
Kentwood City	0.0850489860%
Keweenaw County	0.0040439910%
Lake County	0.0815750848%

Exhibit A-2: Final Allocation Percentages for Allergan, CVS, Purdue/Sackler, Teva, Walgreens, and Walmart
Michigan State-Subdivision Agreement

Local Government	Allergan, CVS, Purdue/Sackler, Teva, Walgreens, and Walmart Final Allocation Percentage
Lansing City	0.5944941436%
Lapeer County	0.4730735299%
Leelanau County	0.1385869500%
Lenawee County	0.8823792954%
Lenox Township	0.0066875918%
Leoni Township	0.0054332410%
Lincoln Charter Township	0.0106649534%
Lincoln Park City	0.0949381273%
Livingston County	1.4976536818%
Livonia City	0.4479740966%
Luce County	0.0715137352%
Lyon Charter Township	0.0036024341%
Mackinac County	0.0543490033%
Macomb County	8.6511046551%
Macomb Township	0.0646503489%
Madison Heights City	0.0862367299%
Manistee County	0.3495468254%
Marion Township, Livingston County	0.0001188263%
Marquette City	0.0187316345%
Marquette County	0.6035274193%
Mason County	0.2785770312%
Mecosta County	0.1984658748%
Melvindale City	0.0310542941%
Menominee County	0.0944228353%
Meridian Charter Township	0.0423078149%
Midland City	0.1806420880%
Midland County	0.3217601862%
Milford Charter Township	0.0038407489%
Missaukee County	0.0599227243%
Monitor Charter Township	0.0026396387%
Monroe Charter Township	0.0071543602%
Monroe City	0.1256002278%
Monroe County	1.7154393930%
Montcalm County	0.6957834128%
Montmorency County	0.0985848161%
Mount Clemens City	0.0300567479%
Mount Morris Charter Township	0.0148781594%

Exhibit A-2: Final Allocation Percentages for Allergan, CVS, Purdue/Sackler, Teva, Walgreens, and Walmart
Michigan State-Subdivision Agreement

Local Government	Allergan, CVS, Purdue/Sackler, Teva, Walgreens, and Walmart Final Allocation Percentage
Mount Pleasant City	0.0213788564%
Mundy Charter Township	0.0090106554%
Muskegon Charter Township	0.0215634933%
Muskegon City	0.1044619233%
Muskegon County	1.9100374032%
Muskegon Heights City	0.0299042116%
New Baltimore City	0.0287085237%
Newaygo County	0.5231812721%
Niles City	0.0348555605%
Niles Township	0.0128680285%
Northville Charter Township	0.0937410512%
Norton Shores City	0.0419374121%
Novi City	0.0875890282%
Oak Park City	0.0620117462%
Oakland Charter Township	0.0163938462%
Oakland County	5.8535727114%
Oceana County	0.2437642147%
Oceola Township	0.0002160479%
Ogemaw County	0.6231253016%
Ontonagon County	0.0564870884%
Orion Charter Township	0.0289580279%
Osceola County	0.2155121864%
Oscoda County	0.0586611524%
Oshtemo Charter Township	0.0074328492%
Otsego County	0.3179205988%
Ottawa County	0.8861345094%
Owosso City	0.0358761118%
Oxford Charter Township	0.0131849087%
Park Township, Ottawa County	0.0041475564%
Pittsfield Charter Township	0.0284820374%
Plainfield Charter Township	0.0087988887%
Plymouth Charter Township	0.0369908346%
Pontiac City	0.3368814739%
Port Huron Charter Township	0.0086247881%
Port Huron City	0.1557098020%
Portage City	0.0586895466%
Presque Isle County	0.1629846795%

Exhibit A-2: Final Allocation Percentages for Allergan, CVS, Purdue/Sackler, Teva, Walgreens, and Walmart
Michigan State-Subdivision Agreement

Local Government	Allergan, CVS, Purdue/Sackler, Teva, Walgreens, and Walmart Final Allocation Percentage
Redford Charter Township	0.1266652554%
Riverview City	0.0288390774%
Rochester City	0.0238536559%
Rochester Hills City	0.0403860572%
Romulus City	0.1043054582%
Roscommon County	0.4301836680%
Roseville City	0.2553592802%
Royal Oak City	0.1551263540%
Saginaw Charter Township	0.0413527002%
Saginaw City	0.2574050901%
Saginaw County	1.8052764386%
Sanilac County	0.3884585223%
Sault Ste. Marie City	0.1102861730%
Schoolcraft County	0.0471801158%
Scio Charter Township	0.0030790141%
Shelby Charter Township	0.3026860745%
Shiawassee County	0.8126041030%
South Lyon City	0.0154738400%
Southfield City	0.2350837642%
Southfield Township	0.0000665064%
Southgate City	0.0530873036%
Spring Lake Township	0.0062120900%
Springfield Charter Township	0.0026713434%
St Clair County	2.2355271010%
St Joseph County	0.2548942158%
St. Clair Shores City	0.2031104044%
Sterling Heights City	1.0536459782%
Sturgis City	0.0358119958%
Summit Township, Jackson County	0.0087972622%
Superior Charter Township	0.0072444420%
Taylor City	0.2249624195%
Texas Charter Township	0.0031110081%
Thomas Township	0.0075956313%
Traverse City	0.0694748751%
Trenton City	0.0287924922%
Troy City	0.1410325234%
Tuscola County	0.4964109876%

Exhibit A-2: Final Allocation Percentages for Allergan, CVS, Purdue/Sackler, Teva, Walgreens, and Walmart
Michigan State-Subdivision Agreement

Local Government	Allergan, CVS, Purdue/Sackler, Teva, Walgreens, and Walmart Final Allocation Percentage
Tyrone Township, Livingston County	0.0057576762%
Union Charter Township	0.0000306095%
Van Buren Charter Township	0.0769291491%
Van Buren County	0.4558652989%
Vienna Charter Township, Genesee County	0.0051656581%
Walker City	0.0344878971%
Warren City	1.3154129040%
Washington Township, Macomb County	0.0483326054%
Washtenaw County	2.6615292034%
Waterford Charter Township	0.1306353444%
Wayne City	0.0938477712%
Wayne County	11.4087527346%
West Bloomfield Charter Township	0.1567169672%
Westland City	0.3653116491%
Wexford County	0.3345381450%
White Lake Charter Township	0.0349824061%
Wixom City	0.0220746076%
Woodhaven City	0.0341752498%
Wyandotte City	0.0583665385%
Wyoming City	0.1526406854%
Ypsilanti Charter Township	0.0345854854%
Ypsilanti City	0.0536952762%
Zeeland Charter Township	0.0036753989%
Total	100.0000000000%

Exhibit A-3: Final Allocation Percentages for Generic Manufacturers and Kroger
Michigan State-Subdivision Agreement

Exhibit A - Final Allocation Percentages

Local Government	Generic Manufacturers and Kroger Final Allocation Percentage
Ada Township	0.0048672491%
Adrian City	0.0377750571%
Alcona County	0.0917940297%
Alger County	0.0863820337%
Algoma Township	0.0019503721%
Allegan County	0.5134781318%
Allen Park City	0.0714291400%
Allendale Charter Township	0.0051691825%
Alpena County	0.3489129359%
Alpine Charter Township	0.0016899367%
Ann Arbor City	0.3078689973%
Antrim County	0.2619106430%
Antwerp Township	0.0008728394%
Arenac County	0.1773263732%
Auburn Hills City	0.0782192126%
Bangor Charter Township	0.0072610498%
Baraga County	0.0815223814%
Barry County	0.2877609956%
Bath Charter Township	0.0357545030%
Battle Creek City	0.2275464953%
Bay City	0.0762853502%
Bay County	1.2109925232%
Bedford Township	0.0274217426%
Benton Charter Township	0.0602971146%
Benzie County	0.1531857055%
Berkley City	0.0238559660%
Berrien County	1.4096709065%
Beverly Hills Village	0.0305750883%
Big Rapids City	0.0162883194%
Birmingham City	0.0685227179%
Blackman Charter Township	0.0000000000%
Bloomfield Charter Township	0.1592123748%
Branch County	0.3754752735%
Brandon Charter Township	0.0198368214%
Brighton Township	0.0006728394%

Exhibit A-3: Final Allocation Percentages for Generic Manufacturers and Kroger
Michigan State-Subdivision Agreement

Local Government	Generic Manufacturers and Kroger Final Allocation Percentage
Brownstown Charter Township	0.0688040827%
Burton City	0.0220545655%
Byron Township	0.0095435120%
Cadillac City	0.0659406832%
Caledonia Charter Township	0.0030673508%
Calhoun County	1.8175021666%
Cannon Township	0.0036808209%
Canton Charter Township	0.2588321285%
Cascade Charter Township	0.0134789810%
Cass County	0.4053750832%
Charlevoix County	0.2104592719%
Cheboygan County	0.3110680973%
Chesterfield Charter Township	0.1404231620%
Chippewa County	0.2632344876%
Clare County	0.3114103689%
Clawson City	0.0155156244%
Clinton Charter Township	0.6407812266%
Clinton County	0.5306192780%
Coldwater City	0.0085958845%
Commerce Charter Township	0.0221176243%
Comstock Charter Township	0.0094006092%
Cooper Charter Township	0.0010667353%
Crawford County	0.2834713014%
Davison Township	0.0098374672%
Dearborn City	0.3332957021%
Dearborn Heights City	0.1171891580%
Delhi Charter Township	0.0218839116%
Delta Charter Township	0.0451061644%
Delta County	0.2557976495%
Detroit City	7.0043022777%
Detroit Wayne Mental Health Authority	0.0000000000%
Dewitt Charter Township	0.0408977189%
Dickinson County	0.2723412578%
East Bay Township	0.0016290902%
East Grand Rapids City	0.0230630052%
East Lansing City	0.1894330764%
Eastpointe City	0.1865525155%
Eaton County	0.9861089866%

Exhibit A-3: Final Allocation Percentages for Generic Manufacturers and Kroger
Michigan State-Subdivision Agreement

Local Government	Generic Manufacturers and Kroger Final Allocation Percentage
Egelston Township	0.0065849019%
Emmet County	0.2016799000%
Emmett Charter Township	0.0090526675%
Escanaba City	0.0177788333%
Farmington City	0.0244970566%
Farmington Hills City	0.1836539524%
Fenton Charter Township	0.0020606649%
Fenton City	0.0533444252%
Ferndale City	0.0991162992%
Flat Rock City	0.0191064907%
Flint Charter Township	0.0284464008%
Flint City	2.9020480514%
Flushing Charter Township	0.0041632884%
Fort Gratiot Charter Township	0.0105014847%
Fraser City	0.0890810562%
Frenchtown Charter Township	0.0543711838%
Fruitport Charter Township	0.0143781939%
Gaines Township, Kent County	0.0100007209%
Garden City	0.0400666486%
Garfield Charter Township	0.0004523052%
Genesee Charter Township	0.0143994694%
Genesee County	2.0222988370%
Genoa Township	0.0000841049%
Georgetown Charter Township	0.0080112116%
Gladwin County	0.2391684964%
Gogebic County	0.0830544105%
Grand Blanc Charter Township	0.0233387940%
Grand Haven Charter Township	0.0125419639%
Grand Haven City	0.0386762323%
Grand Rapids Charter Township	0.0041785420%
Grand Rapids City	1.3200304570%
Grand Traverse County	0.9068912659%
Grandville City	0.0309223680%
Gratiot County	0.3462222699%
Green Oak Township	0.0357806378%
Grosse Ile Township	0.0238269927%
Grosse Pointe Park City	0.0314891491%
Grosse Pointe Woods City	0.0224396090%

Exhibit A-3: Final Allocation Percentages for Generic Manufacturers and Kroger
Michigan State-Subdivision Agreement

Local Government	Generic Manufacturers and Kroger Final Allocation Percentage
Hamburg Township	0.0377390811%
Hamtramck City	0.1203841279%
Harper Woods City	0.0336018655%
Harrison Charter Township	0.1219869902%
Hartland Township	0.0003244047%
Hazel Park City	0.0489386342%
Highland Charter Township	0.0195655907%
Highland Park City	0.0260202858%
Hillsdale County	0.4105041237%
Holland Charter Township	0.0193895872%
Holland City	0.1100538894%
Holly Township	0.0027246349%
Houghton County	0.2448207297%
Huron Charter Township	0.0397499656%
Huron County	0.1947177493%
Independence Charter Township	0.0548563932%
Ingham County	2.3483828726%
Inkster City	0.1109546618%
Ionia City	0.0298598458%
Ionia County	0.5396199789%
Iosco County	0.3533723488%
Iron County	0.1212729351%
Iron Mountain City	0.0101053101%
Isabella County	0.6292225146%
Jackson City	0.1940676111%
Jackson County	0.7214737917%
Kalamazoo Charter Township	0.0345755857%
Kalamazoo City	0.2517097496%
Kalamazoo County	2.1830160391%
Kalkaska County	0.1094231355%
Kent County	3.0589085349%
Kentwood City	0.0945959397%
Keweenaw County	0.0044979388%
Lake County	0.0801183868%
Lansing City	0.5838781768%
Lapeer County	0.5261771741%
Leelanau County	0.1361121830%
Lenawee County	0.8666225223%

Exhibit A-3: Final Allocation Percentages for Generic Manufacturers and Kroger
Michigan State-Subdivision Agreement

Local Government	Generic Manufacturers and Kroger Final Allocation Percentage
Lenox Township	0.0074382901%
Leoni Township	0.0060431354%
Lincoln Charter Township	0.0118621201%
Lincoln Park City	0.1055951609%
Livingston County	1.4709098660%
Livonia City	0.4399745592%
Luce County	0.0702367042%
Lyon Charter Township	0.0040068160%
Mackinac County	0.0604498099%
Macomb County	8.4966206434%
Macomb Township	0.0719075065%
Madison Heights City	0.0959170107%
Manistee County	0.3433049178%
Marion Township, Livingston County	0.0001321649%
Marquette City	0.0208343056%
Marquette County	0.5927501439%
Mason County	0.2736024413%
Mecosta County	0.2207441477%
Melvindale City	0.0345402135%
Menominee County	0.1050220262%
Meridian Charter Township	0.0470569691%
Midland City	0.2009195979%
Midland County	0.3578785428%
Milford Charter Township	0.0042718823%
Missaukee County	0.0666491945%
Monitor Charter Township	0.0029359445%
Monroe Charter Township	0.0079574543%
Monroe City	0.1396991561%
Monroe County	1.6848065467%
Montcalm County	0.6833587090%
Montmorency County	0.0968243729%
Mount Clemens City	0.0334306903%
Mount Morris Charter Township	0.0165482687%
Mount Pleasant City	0.0237786846%
Mundy Charter Township	0.0100221232%
Muskegon Charter Township	0.0239840474%
Muskegon City	0.1161880260%
Muskegon County	1.8759295925%

Exhibit A-3: Final Allocation Percentages for Generic Manufacturers and Kroger
Michigan State-Subdivision Agreement

Local Government	Generic Manufacturers and Kroger Final Allocation Percentage
Muskegon Heights City	0.0332610314%
New Baltimore City	0.0319311246%
Newaygo County	0.5138387494%
Niles City	0.0387681812%
Niles Township	0.0143124958%
Northville Charter Township	0.0920671038%
Norton Shores City	0.0466449877%
Novi City	0.0974211078%
Oak Park City	0.0689727142%
Oakland Charter Township	0.0182340949%
Oakland County	5.7490446273%
Oceana County	0.2394112823%
Oceola Township	0.0002402998%
Ogemaw County	0.6119980640%
Ontonagon County	0.0554783904%
Orion Charter Township	0.0322086363%
Osceola County	0.2116637545%
Oscoda County	0.0652460081%
Oshtemo Charter Township	0.0082672044%
Otsego County	0.3122434453%
Ottawa County	0.9856052443%
Owosso City	0.0399032918%
Oxford Charter Township	0.0146649465%
Park Township, Ottawa County	0.0046131297%
Pittsfield Charter Township	0.0279734296%
Plainfield Charter Township	0.0097865852%
Plymouth Charter Township	0.0411431450%
Pontiac City	0.3308657333%
Port Huron Charter Township	0.0095929414%
Port Huron City	0.1731886027%
Portage City	0.0652775897%
Presque Isle County	0.1600742388%
Redford Charter Township	0.1408837357%
Riverview City	0.0320763333%
Rochester City	0.0265312862%
Rochester Hills City	0.0449194895%
Romulus City	0.1024428607%
Roscommon County	0.4225018168%

Exhibit A-3: Final Allocation Percentages for Generic Manufacturers and Kroger
Michigan State-Subdivision Agreement

Local Government	Generic Manufacturers and Kroger Final Allocation Percentage
Roseville City	0.2840239750%
Royal Oak City	0.1725396612%
Saginaw Charter Township	0.0459946405%
Saginaw City	0.2862994320%
Saginaw County	1.7730393593%
Sanilac County	0.3815217629%
Sault Ste. Marie City	0.1083167770%
Schoolcraft County	0.0524761976%
Scio Charter Township	0.0034246408%
Shelby Charter Township	0.3366633161%
Shiawassee County	0.7980933155%
South Lyon City	0.0172108158%
Southfield City	0.2614724834%
Southfield Township	0.0000739720%
Southgate City	0.0590464814%
Spring Lake Township	0.0069094121%
Springfield Charter Township	0.0029712082%
St Clair County	2.1956069742%
St Joseph County	0.2835067060%
St. Clair Shores City	0.2259100369%
Sterling Heights City	1.0348308715%
Sturgis City	0.0398319787%
Summit Township, Jackson County	0.0097847761%
Superior Charter Township	0.0080576481%
Taylor City	0.2502149934%
Texas Charter Township	0.0034602263%
Thomas Township	0.0084482592%
Traverse City	0.0682342524%
Trenton City	0.0320245188%
Troy City	0.1568637642%
Tuscola County	0.4875465057%
Tyrone Township, Livingston County	0.0064039892%
Union Charter Township	0.0000340455%
Van Buren Charter Township	0.0755554143%
Van Buren County	0.5070372777%
Vienna Charter Township, Genesee County	0.0057455156%
Walker City	0.0383592467%
Warren City	1.2919233878%

Exhibit A-3: Final Allocation Percentages for Generic Manufacturers and Kroger
Michigan State-Subdivision Agreement

Local Government	Generic Manufacturers and Kroger Final Allocation Percentage
Washington Township, Macomb County	0.0537580568%
Washtenaw County	2.6140018962%
Waterford Charter Township	0.1452994768%
Wayne City	0.0921719182%
Wayne County	11.2050250072%
West Bloomfield Charter Township	0.1743088246%
Westland City	0.3587882268%
Wexford County	0.3285642495%
White Lake Charter Township	0.0389092655%
Wixom City	0.0245525356%
Woodhaven City	0.0380115040%
Wyandotte City	0.0649183232%
Wyoming City	0.1697749703%
Ypsilanti Charter Township	0.0384677895%
Ypsilanti City	0.0597227004%
Zeeland Charter Township	0.0040879713%
Total	100.0000000000%

UNRATIFIED

Exhibit B - Preliminary Allocation Percentage
Michigan State-Subdivision Agreement for Kroger Settlement

Exhibit B - Preliminary Allocation Percentage

Local Government	Preliminary Allocation Percentage
Ada Township	0.0073233482%
Adrian City	0.0568370128%
Alcona County	0.0834491179%
Alger County	0.0785291215%
Algoma Township	0.0029345640%
Allegan County	0.7725881935%
Allen Park City	0.1074735355%
Allendale Charter Township	0.0077776425%
Alpena County	0.3171935781%
Alpine Charter Township	0.0025427083%
Ann Arbor City	0.4632250874%
Antrim County	0.2381005845%
Antwerp Township	0.0013132895%
Arenac County	0.1612057938%
Auburn Hills City	0.1176899978%
Bangor Charter Township	0.0109251027%
Baraga County	0.0741112558%
Barry County	0.4329702358%
Bath Charter Township	0.0537968516%
Battle Creek City	0.3423704436%
Bay City	0.1147802745%
Bay County	1.1009022938%
Bedford Township	0.0412592343%
Benton Charter Township	0.0907240950%
Benzie County	0.1392597323%
Berkley City	0.0358941044%
Berrien County	1.2815190059%
Beverly Hills Village	0.0460038135%
Big Rapids City	0.0245076907%
Birmingham City	0.1031004819%
Blackman Charter Township	0.0000000000%
Bloomfield Charter Township	0.2395537286%
Branch County	0.3413411577%
Brandon Charter Township	0.0298468290%
Brighton Township	0.0010123659%

Exhibit B - Preliminary Allocation Percentage
Michigan State-Subdivision Agreement for Kroger Settlement

Local Government	Preliminary Allocation Percentage
Brownstown Charter Township	0.1035238283%
Burton City	0.0331836857%
Byron Township	0.0143593354%
Cadillac City	0.0992155073%
Caledonia Charter Township	0.0046151897%
Calhoun County	1.6522746969%
Cannon Township	0.0055382276%
Canton Charter Township	0.2353019350%
Cascade Charter Township	0.0202807109%
Cass County	0.3685228029%
Charlevoix County	0.1913266108%
Cheboygan County	0.2827891794%
Chesterfield Charter Township	0.2112831498%
Chippewa County	0.2393040796%
Clare County	0.4685534972%
Clawson City	0.0233450803%
Clinton Charter Township	0.5825283878%
Clinton County	0.4823811618%
Coldwater City	0.0129335184%
Commerce Charter Township	0.0332785651%
Comstock Charter Township	0.0141443213%
Cooper Charter Township	0.0016050286%
Crawford County	0.2577011831%
Davison Township	0.0148016255%
Dearborn City	0.5014825529%
Dearborn Heights City	0.1763248603%
Delhi Charter Township	0.0329269168%
Delta Charter Township	0.0678675252%
Delta County	0.2325433177%
Detroit City	6.3675475252%
Detroit Wayne Mental Health Authority	0.0000000000%
Dewitt Charter Township	0.0615354244%
Dickinson County	0.2475829616%
East Bay Township	0.0024511576%
East Grand Rapids City	0.0347010017%
East Lansing City	0.1722118876%
Eastpointe City	0.2806901834%
Eaton County	0.8964627151%
Egelston Township	0.0099077587%

Exhibit B - Preliminary Allocation Percentage
Michigan State-Subdivision Agreement for Kroger Settlement

Local Government	Preliminary Allocation Percentage
Emmet County	0.3034511111%
Emmett Charter Township	0.0136208021%
Escanaba City	0.0161625757%
Farmington City	0.0368587005%
Farmington Hills City	0.2763289545%
Fenton Charter Township	0.0031005125%
Fenton City	0.0802629568%
Ferndale City	0.1491321203%
Flat Rock City	0.0287479606%
Flint Charter Township	0.0428009530%
Flint City	2.6382255013%
Flushing Charter Township	0.0062641566%
Fort Gratiot Charter Township	0.0158007179%
Fraser City	0.1340329179%
Frenchtown Charter Township	0.0818078358%
Fruitport Charter Township	0.0216336824%
Gaines Township, Kent County	0.0150472599%
Garden City	0.0602849815%
Garfield Charter Township	0.0006805464%
Genesee Charter Township	0.0216656939%
Genesee County	1.8384534882%
Genoa Township	0.0001265457%
Georgetown Charter Township	0.0120538094%
Gladwin County	0.3598571100%
Gogebic County	0.1249651212%
Grand Blanc Charter Township	0.0351159584%
Grand Haven Charter Township	0.0188708587%
Grand Haven City	0.0581929367%
Grand Rapids Charter Township	0.0062871075%
Grand Rapids City	1.2000276882%
Grand Traverse County	0.8244466054%
Grandville City	0.0465263367%
Gratiot County	0.3147475181%
Green Oak Township	0.0538361746%
Grosse Ile Township	0.0358505107%
Grosse Pointe Park City	0.0473791255%
Grosse Pointe Woods City	0.0337630289%
Hamburg Township	0.0567828826%
Hamtramck City	0.1811320680%

Exhibit B - Preliminary Allocation Percentage
Michigan State-Subdivision Agreement for Kroger Settlement

Local Government	Preliminary Allocation Percentage
Harper Woods City	0.0505579556%
Harrison Charter Township	0.1108972638%
Hartland Township	0.0004881050%
Hazel Park City	0.0736339264%
Highland Charter Township	0.0294387306%
Highland Park City	0.0391505779%
Hillsdale County	0.3731855670%
Holland Charter Township	0.0291739126%
Holland City	0.1655890102%
Holly Township	0.0040995334%
Houghton County	0.2225642997%
Huron Charter Township	0.0361363324%
Huron County	0.2929757372%
Independence Charter Township	0.0825378903%
Ingham County	2.1348935205%
Inkster City	0.1669443281%
Ionia City	0.0449276471%
Ionia County	0.4905636172%
Iosco County	0.3212475898%
Iron County	0.1102481228%
Iron Mountain City	0.0091866455%
Isabella County	0.5720204678%
Jackson City	0.1764251010%
Jackson County	1.0855421077%
Kalamazoo Charter Township	0.0520230321%
Kalamazoo City	0.3787268993%
Kalamazoo County	1.9845600355%
Kalkaska County	0.1646399668%
Kent County	2.7808259408%
Kentwood City	0.1423307082%
Keweenaw County	0.0067676775%
Lake County	0.0728348971%
Lansing City	0.5307983425%
Lapeer County	0.7916953951%
Leelanau County	0.1237383482%
Lenawee County	0.7878386566%
Lenox Township	0.0111917816%
Leoni Township	0.0090926074%
Lincoln Charter Township	0.0178479538%

Exhibit B - Preliminary Allocation Percentage
Michigan State-Subdivision Agreement for Kroger Settlement

Local Government	Preliminary Allocation Percentage
Lincoln Park City	0.1588803292%
Livingston County	1.3371907873%
Livonia City	0.3999768720%
Luce County	0.0638515493%
Lyon Charter Township	0.0060287256%
Mackinac County	0.0909538431%
Macomb County	7.7242005849%
Macomb Township	0.1081932941%
Madison Heights City	0.1443184148%
Manistee County	0.3120953798%
Marion Township, Livingston County	0.0001988576%
Marquette City	0.0313476613%
Marquette County	0.5388637672%
Mason County	0.2487294921%
Mecosta County	0.3321355122%
Melvindale City	0.0519698104%
Menominee County	0.1580179806%
Meridian Charter Township	0.0708027402%
Midland City	0.3023071472%
Midland County	0.5384703258%
Milford Charter Township	0.0064275489%
Missaukee County	0.1002815458%
Monitor Charter Township	0.0044174736%
Monroe Charter Township	0.0119729252%
Monroe City	0.2101937979%
Monroe County	1.5316423152%
Montcalm County	0.6212351900%
Montmorency County	0.0880221572%
Mount Clemens City	0.0503004024%
Mount Morris Charter Township	0.0248988150%
Mount Pleasant City	0.0357778255%
Mundy Charter Township	0.0150794621%
Muskegon Charter Township	0.0360868180%
Muskegon City	0.1748185396%
Muskegon County	1.7053905386%
Muskegon Heights City	0.0500451306%
New Baltimore City	0.0480441296%
Newaygo County	0.4671261358%
Niles City	0.0583312847%

Exhibit B - Preliminary Allocation Percentage
Michigan State-Subdivision Agreement for Kroger Settlement

Local Government	Preliminary Allocation Percentage
Niles Township	0.0215348319%
Northville Charter Township	0.0836973671%
Norton Shores City	0.0701828658%
Novi City	0.1465815056%
Oak Park City	0.1037775542%
Oakland Charter Township	0.0274353387%
Oakland County	5.2264042066%
Oceana County	0.2176466203%
Oceola Township	0.0003615593%
Ogemaw County	0.5563618764%
Ontonagon County	0.0504349004%
Orion Charter Township	0.0484616785%
Osceola County	0.1924215950%
Oscoda County	0.0981702870%
Oshtemo Charter Township	0.0124389806%
Otsego County	0.2838576775%
Ottawa County	1.4829589190%
Owosso City	0.0600391920%
Oxford Charter Township	0.0220651355%
Park Township, Ottawa County	0.0069409957%
Pittsfield Charter Township	0.0254303905%
Plainfield Charter Township	0.0147250675%
Plymouth Charter Township	0.0619046968%
Pontiac City	0.3007870303%
Port Huron Charter Township	0.0144337077%
Port Huron City	0.2605826060%
Portage City	0.0982178051%
Presque Isle County	0.1455220353%
Redford Charter Township	0.2119761371%
Riverview City	0.0482626131%
Rochester City	0.0399194381%
Rochester Hills City	0.0675866509%
Romulus City	0.0931298734%
Roscommon County	0.3840925607%
Roseville City	0.4273474490%
Royal Oak City	0.2596061973%
Saginaw Charter Township	0.0692043420%
Saginaw City	0.4307711416%
Saginaw County	1.6118539630%

Exhibit B - Preliminary Allocation Percentage
Michigan State-Subdivision Agreement for Kroger Settlement

Local Government	Preliminary Allocation Percentage
Sanilac County	0.3468379663%
Sault Ste. Marie City	0.0984697973%
Schoolcraft County	0.0789566063%
Scio Charter Township	0.0051527746%
Shelby Charter Township	0.5065495239%
Shiawassee County	0.7255393777%
South Lyon City	0.0258956950%
Southfield City	0.3934160797%
Southfield Township	0.0001112995%
Southgate City	0.0888423705%
Spring Lake Township	0.0103960225%
Springfield Charter Township	0.0044705319%
St Clair County	1.9960063402%
St Joseph County	0.4265691571%
St. Clair Shores City	0.3399081996%
Sterling Heights City	0.9407553377%
Sturgis City	0.0599318930%
Summit Township, Jackson County	0.0147223455%
Superior Charter Township	0.0121236785%
Taylor City	0.3764778630%
Texas Charter Township	0.0052063171%
Thomas Township	0.0127113988%
Traverse City	0.0620311385%
Trenton City	0.0481846521%
Troy City	0.2360199679%
Tuscola County	0.4432240961%
Tyrone Township, Livingston County	0.0096355544%
Union Charter Township	0.0000512255%
Van Buren Charter Township	0.0686867403%
Van Buren County	0.7628971716%
Vienna Charter Township, Genesee County	0.0086448035%
Walker City	0.0577159947%
Warren City	1.1744758071%
Washington Township, Macomb County	0.0808853142%
Washtenaw County	2.3763653602%
Waterford Charter Township	0.2186201385%
Wayne City	0.0837926529%
Wayne County	10.1863863702%
West Bloomfield Charter Township	0.2622681115%

Exhibit B - Preliminary Allocation Percentage
Michigan State-Subdivision Agreement for Kroger Settlement

Local Government	Preliminary Allocation Percentage
Westland City	0.3261711153%
Wexford County	0.2986947723%
White Lake Charter Township	0.0585435626%
Wixom City	0.0369421752%
Woodhaven City	0.0571927749%
Wyandotte City	0.0976772465%
Wyoming City	0.2554463949%
Ypsilanti Charter Township	0.0578793100%
Ypsilanti City	0.0898598214%
Zeeland Charter Township	0.0061508332%
Total	100.0000000003%

UNRATIFIED

Exhibit C - Litigating Local Governments

Local Government	Litigating Local Government	Filed in 2017	Filed in 2018	Filed in 2019
Ada Township				
Adrian City				
Alcona County	Yes		✓	
Alger County	Yes		✓	
Algoma Township				
Allegan County				
Allen Park City				
Allendale Charter Township				
Alpena County	Yes		✓	
Alpine Charter Township				
Ann Arbor City				
Antrim County	Yes		✓	
Antwerp Township				
Arenac County	Yes		✓	
Auburn Hills City				
Bangor Charter Township				
Baraga County	Yes		✓	
Barry County				
Bath Charter Township				
Battle Creek City				
Bay City				
Bay County	Yes			✓
Bedford Township				
Benton Charter Township				
Benzie County	Yes		✓	
Berkley City				
Berrien County	Yes		✓	
Beverly Hills Village				
Big Rapids City				
Birmingham City				
Blackman Charter Township				
Bloomfield Charter Township				
Branch County	Yes		✓	
Brandon Charter Township				
Brighton Township				
Brownstown Charter Township				
Burton City				
Byron Township				
Cadillac City				
Caledonia Charter Township				
Calhoun County	Yes			✓
Cannon Township				
Canton Charter Township	Yes		✓	
Cascade Charter Township				
Cass County	Yes		✓	

Exhibit C - Litigating Local Governments
Michigan State-Subdivision Agreement for Kroger Settlement

Local Government	Litigating Local Government	Filed in 2017	Filed in 2018	Filed in 2019
Charlevoix County	Yes		✓	
Cheboygan County	Yes			✓
Chesterfield Charter Township				
Chippewa County	Yes	✓		
Clare County				
Clawson City				
Clinton Charter Township	Yes		✓	
Clinton County	Yes		✓	
Coldwater City				
Commerce Charter Township				
Comstock Charter Township				
Cooper Charter Township				
Crawford County	Yes		✓	
Davison Township				
Dearborn City				
Dearborn Heights City				
Delhi Charter Township				
Delta Charter Township				
Delta County	Yes	✓		
Detroit City	Yes	✓		
Detroit Wayne Mental Health Authority	Yes			
Dewitt Charter Township				
Dickinson County	Yes		✓	
East Bay Township				
East Grand Rapids City				
East Lansing City	Yes		✓	
Eastpointe City				
Eaton County	Yes		✓	
Egelston Township				
Emmet County				
Emmett Charter Township				
Escanaba City	Yes	✓		
Farmington City				
Farmington Hills City				
Fenton Charter Township				
Fenton City				
Ferndale City				
Flat Rock City				
Flint Charter Township				
Flint City	Yes			✓
Flushing Charter Township				
Fort Gratiot Charter Township				
Fraser City				
Frenchtown Charter Township				
Fruitport Charter Township				
Gaines Township, Kent County				
Garden City				
Garfield Charter Township				
Genesee Charter Township				

Exhibit C - Litigating Local Governments
Michigan State-Subdivision Agreement for Kroger Settlement

Local Government	Litigating Local Government	Filed in 2017	Filed in 2018	Filed in 2019
Genesee County	Yes	✓		
Genoa Township				
Georgetown Charter Township				
Gladwin County				
Gogebic County				
Grand Blanc Charter Township				
Grand Haven Charter Township				
Grand Haven City				
Grand Rapids Charter Township				
Grand Rapids City	Yes		✓	
Grand Traverse County	Yes	✓		
Grandville City				
Gratiot County	Yes		✓	
Green Oak Township				
Grosse Ile Township				
Grosse Pointe Park City				
Grosse Pointe Woods City				
Hamburg Township				
Hamtramck City				
Harper Woods City				
Harrison Charter Township	Yes			✓
Hartland Township				
Hazel Park City				
Highland Charter Township				
Highland Park City				
Hillsdale County	Yes		✓	
Holland Charter Township				
Holland City				
Holly Township				
Houghton County	Yes		✓	
Huron Charter Township	Yes		✓	
Huron County				
Independence Charter Township				
Ingham County	Yes		✓	
Inkster City				
Ionia City				
Ionia County	Yes			✓
Iosco County	Yes		✓	
Iron County	Yes		✓	
Iron Mountain City	Yes		✓	
Isabella County	Yes		✓	
Jackson City	Yes		✓	
Jackson County				
Kalamazoo Charter Township				
Kalamazoo City				
Kalamazoo County	Yes			✓
Kalkaska County				
Kent County	Yes			✓
Kentwood City				

Exhibit C - Litigating Local Governments
Michigan State-Subdivision Agreement for Kroger Settlement

Local Government	Litigating Local Government	Filed in 2017	Filed in 2018	Filed in 2019
Keweenaw County				
Lake County	Yes		✓	
Lansing City	Yes	✓		
Lapeer County				
Leelanau County	Yes		✓	
Lenawee County	Yes		✓	
Lenox Township				
Leoni Township				
Lincoln Charter Township				
Lincoln Park City				
Livingston County	Yes			✓
Livonia City	Yes		✓	
Luce County	Yes		✓	
Lyon Charter Township				
Mackinac County				
Macomb County	Yes	✓		
Macomb Township				
Madison Heights City				
Manistee County	Yes		✓	
Marion Township, Livingston County				
Marquette City				
Marquette County	Yes		✓	
Mason County	Yes		✓	
Mecosta County				
Melvindale City				
Menominee County				
Meridian Charter Township				
Midland City				
Midland County				
Milford Charter Township				
Missaukee County				
Monitor Charter Township				
Monroe Charter Township				
Monroe City				
Monroe County	Yes	Bellwether		
Montcalm County	Yes		✓	
Montmorency County	Yes		✓	
Mount Clemens City				
Mount Morris Charter Township				
Mount Pleasant City				
Mundy Charter Township				
Muskegon Charter Township				
Muskegon City				
Muskegon County	Yes		✓	
Muskegon Heights City				
New Baltimore City				
Newaygo County	Yes		✓	
Niles City				
Niles Township				

UNRATIFIED

Exhibit C - Litigating Local Governments
Michigan State-Subdivision Agreement for Kroger Settlement

Local Government	Litigating Local Government	Filed in 2017	Filed in 2018	Filed in 2019
Northville Charter Township	Yes		✓	
Norton Shores City				
Novi City				
Oak Park City				
Oakland Charter Township				
Oakland County	Yes	✓		
Oceana County	Yes		✓	
Oceola Township				
Ogemaw County	Yes		✓	
Ontonagon County	Yes		✓	
Orion Charter Township				
Osceola County	Yes		✓	
Oscoda County				
Oshtemo Charter Township				
Otsego County	Yes		✓	
Ottawa County				
Owosso City				
Oxford Charter Township				
Park Township, Ottawa County				
Pittsfield Charter Township	Yes			✓
Plainfield Charter Township				
Plymouth Charter Township				
Pontiac City	Yes			✓
Port Huron Charter Township				
Port Huron City				
Portage City				
Presque Isle County	Yes		✓	
Redford Charter Township				
Riverview City				
Rochester City				
Rochester Hills City				
Romulus City	Yes		✓	
Roscommon County	Yes		✓	
Roseville City				
Royal Oak City				
Saginaw Charter Township				
Saginaw City				
Saginaw County	Yes	✓		
Sanilac County	Yes		✓	
Sault Ste. Marie City	Yes		✓	
Schoolcraft County				
Scio Charter Township				
Shelby Charter Township				
Shiawassee County	Yes		✓	
South Lyon City				
Southfield City				
Southfield Township				
Southgate City				
Spring Lake Township				

Exhibit C - Litigating Local Governments
Michigan State-Subdivision Agreement for Kroger Settlement

Local Government	Litigating Local Government	Filed in 2017	Filed in 2018	Filed in 2019
Springfield Charter Township				
St Clair County	Yes		✓	
St Joseph County				
St. Clair Shores City				
Sterling Heights City	Yes			✓
Sturgis City				
Summit Township, Jackson County				
Superior Charter Township				
Taylor City				
Texas Charter Township				
Thomas Township				
Traverse City	Yes		✓	
Trenton City				
Troy City				
Tuscola County	Yes		✓	
Tyrone Township, Livingston County				
Union Charter Township				
Van Buren Charter Township	Yes		✓	
Van Buren County				
Vienna Charter Township, Genesee County				
Walker City				
Warren City	Yes			✓
Washington Township, Macomb County				
Washtenaw County	Yes		✓	
Waterford Charter Township				
Wayne City	Yes		✓	
Wayne County	Yes	✓		
West Bloomfield Charter Township				
Westland City	Yes		✓	
Wexford County	Yes		✓	
White Lake Charter Township				
Wixom City				
Woodhaven City				
Wyandotte City				
Wyoming City				
Ypsilanti Charter Township				
Ypsilanti City				
Zeeland Charter Township				
Total	87			

Exhibit D - List of Reporting Local Governments

Local Government	Reporting Local Government
Ada Township	Yes
Adrian City	Yes
Alcona County	Yes
Alger County	Yes
Algoma Township	No
Allegan County	Yes
Allen Park City	Yes
Allendale Charter Township	Yes
Alpena County	Yes
Alpine Charter Township	No
Ann Arbor City	Yes
Antrim County	Yes
Antwerp Township	No
Arenac County	Yes
Auburn Hills City	Yes
Bangor Charter Township	No
Baraga County	Yes
Barry County	Yes
Bath Charter Township	Yes
Battle Creek City	Yes
Bay City	Yes
Bay County	Yes
Bedford Township	Yes
Benton Charter Township	Yes
Benzie County	Yes
Berkley City	Yes
Berrien County	Yes
Beverly Hills Village	Yes
Big Rapids City	Yes
Birmingham City	Yes
Blackman Charter Township	No
Bloomfield Charter Township	Yes
Branch County	Yes

Brandon Charter Township	Yes
Brighton Township	No
Brownstown Charter Township	Yes
Burton City	Yes
Byron Township	No
Cadillac City	Yes
Caledonia Charter Township	No
Calhoun County	Yes
Cannon Township	No
Canton Charter Township	Yes
Cascade Charter Township	Yes
Cass County	Yes
Charlevoix County	Yes
Cheboygan County	Yes
Chesterfield Charter Township	Yes
Chippewa County	Yes
Clare County	Yes
Clawson City	Yes
Clinton Charter Township	Yes
Clinton County	Yes
Coldwater City	No
Commerce Charter Township	Yes
Comstock Charter Township	Yes
Cooper Charter Township	No
Crawford County	Yes
Davison Township	Yes
Dearborn City	Yes
Dearborn Heights City	Yes
Delhi Charter Township	Yes
Delta Charter Township	Yes
Delta County	Yes
Detroit City	Yes
Detroit Wayne Mental Health Authority	Yes
Dewitt Charter Township	Yes
Dickinson County	Yes
East Bay Township	No

East Grand Rapids City	Yes
East Lansing City	Yes
Eastpointe City	Yes
Eaton County	Yes
Egelston Township	No
Emmet County	Yes
Emmett Charter Township	No
Escanaba City	Yes
Farmington City	Yes
Farmington Hills City	Yes
Fenton Charter Township	No
Fenton City	Yes
Ferndale City	Yes
Flat Rock City	Yes
Flint Charter Township	Yes
Flint City	Yes
Flushing Charter Township	No
Fort Gratiot Charter Township	Yes
Fraser City	Yes
Frenchtown Charter Township	Yes
Fruitport Charter Township	Yes
Gaines Township	Yes
Garden City	Yes
Garfield Charter Township	No
Genesee Charter Township	Yes
Genesee County	Yes
Genoa Township	No
Georgetown Charter Township	No
Gladwin County	Yes
Gogebic County	Yes
Grand Blanc Charter Township	Yes
Grand Haven Charter Township	Yes
Grand Haven City	Yes
Grand Rapids Charter Township	No
Grand Rapids City	Yes
Grand Traverse County	Yes

Grandville City	Yes
Gratiot County	Yes
Green Oak Township	Yes
Grosse Ile Township	Yes
Grosse Pointe Park City	Yes
Grosse Pointe Woods City	Yes
Hamburg Township	Yes
Hamtramck City	Yes
Harper Woods City	Yes
Harrison Charter Township	Yes
Hartland Township	No
Hazel Park City	Yes
Highland Charter Township	Yes
Highland Park City	Yes
Hillsdale County	Yes
Holland Charter Township	Yes
Holland City	Yes
Holly Township	No
Houghton County	Yes
Huron Charter Township	Yes
Huron County	Yes
Independence Charter Township	Yes
Ingham County	Yes
Inkster City	Yes
Ionia City	Yes
Ionia County	Yes
Iosco County	Yes
Iron County	Yes
Iron Mountain City	No
Isabella County	Yes
Jackson City	Yes
Jackson County	Yes
Kalamazoo Charter Township	Yes
Kalamazoo City	Yes
Kalamazoo County	Yes
Kalkaska County	Yes

Kent County	Yes
Kentwood City	Yes
Keweenaw County	Yes
Lake County	Yes
Lansing City	Yes
Lapeer County	Yes
Leelanau County	Yes
Lenawee County	Yes
Lenox Township	No
Leoni Township	No
Lincoln Charter Township	Yes
Lincoln Park City	Yes
Livingston County	Yes
Livonia City	Yes
Luce County	Yes
Lyon Charter Township	No
Mackinac County	Yes
Macomb County	Yes
Macomb Township	Yes
Madison Heights City	Yes
Manistee County	Yes
Marion Township	No
Marquette City	Yes
Marquette County	Yes
Mason County	Yes
Mecosta County	Yes
Melvindale City	Yes
Menominee County	Yes
Meridian Charter Township	Yes
Midland City	Yes
Midland County	Yes
Milford Charter Township	No
Missaukee County	Yes
Monitor Charter Township	No
Monroe Charter Township	No
Monroe City	Yes

Monroe County	Yes
Montcalm County	Yes
Montmorency County	Yes
Mount Clemens City	Yes
Mount Morris Charter Township	Yes
Mount Pleasant City	Yes
Mundy Charter Township	Yes
Muskegon Charter Township	Yes
Muskegon City	Yes
Muskegon County	Yes
Muskegon Heights City	Yes
New Baltimore City	Yes
Newaygo County	Yes
Niles City	Yes
Niles Township	Yes
Northville Charter Township	Yes
Norton Shores City	Yes
Novi City	Yes
Oak Park City	Yes
Oakland Charter Township	Yes
Oakland County	Yes
Oceana County	Yes
Oceola Township	No
Ogemaw County	Yes
Ontonagon County	Yes
Orion Charter Township	Yes
Osceola County	Yes
Oscoda County	Yes
Oshtemo Charter Township	No
Otsego County	Yes
Ottawa County	Yes
Owosso City	Yes
Oxford Charter Township	Yes
Park Township	No
Pittsfield Charter Township	Yes
Plainfield Charter Township	Yes

Plymouth Charter Township	Yes
Pontiac City	Yes
Port Huron Charter Township	Yes
Port Huron City	Yes
Portage City	Yes
Presque Isle County	Yes
Redford Charter Township	Yes
Riverview City	Yes
Rochester City	Yes
Rochester Hills City	Yes
Romulus City	Yes
Roscommon County	Yes
Roseville City	Yes
Royal Oak City	Yes
Saginaw Charter Township	Yes
Saginaw City	Yes
Saginaw County	Yes
Sanilac County	Yes
Sault Ste. Marie City	Yes
Schoolcraft County	Yes
Scio Charter Township	No
Shelby Charter Township	Yes
Shiawassee County	Yes
South Lyon City	Yes
Southfield City	Yes
Southfield Township	No
Southgate City	Yes
Spring Lake Township	No
Springfield Charter Township	No
St Clair County	Yes
St Joseph County	Yes
St. Clair Shores City	Yes
Sterling Heights City	Yes
Sturgis City	Yes
Summit Township	Yes
Superior Charter Township	No

Taylor City	Yes
Texas Charter Township	No
Thomas Township	No
Traverse City	Yes
Trenton City	Yes
Troy City	Yes
Tuscola County	Yes
Tyrone Township	No
Union Charter Township	No
Van Buren Charter Township	Yes
Van Buren County	Yes
Vienna Charter Township	Yes
Walker City	Yes
Warren City	Yes
Washington Township	Yes
Washtenaw County	Yes
Waterford Charter Township	Yes
Wayne City	Yes
Wayne County	Yes
West Bloomfield Charter Township	Yes
Westland City	Yes
Wexford County	Yes
White Lake Charter Township	Yes
Wixom City	Yes
Woodhaven City	Yes
Wyandotte City	Yes
Wyoming City	Yes
Ypsilanti Charter Township	Yes
Ypsilanti City	Yes
Zeeland Charter Township	No
Total Reporting	236
Total Non-Reporting	43

Exhibit E - Reserved

[Left Intentionally Blank]

UNRATIFIED

Exhibit F - Reporting Template

Name of Subdivision: <Subdivision Name>
Person Completing Report Contact Information: <Name>
<Email>
<Telephone>

Money Received from Opioid Settlements for Fiscal Year
<Settlement> <Amount Received> <Date Received>
Repeat as Necessary

Money Expended from Opioid Settlements
<Opioid Remediation or Non-Opioid Remediation> <Expenditure Title or Agency Appropriated to> <Amount> <Description of Expenditure or Purpose of Appropriation>
Repeat as Necessary

UNRATIFIED

State of Michigan

Michigan State-Subdivision Agreement for Allocation of Opioid Settlement Agreements

By: Matthew L. Walker

Its: Assistant Attorney General

UNRATIFIED

Approved for the Agenda of:	APPROVED
9/23/2025	Motion No. 25-519

9.C.



Mayor's Office

TO: Honorable Mayor Bill Bazzi

Honorable City Council Members

FROM: Mariana Hernandez, Chief of Staff

DATE: September 16, 2025

RE: Chief of Staff Hernandez - FY 2024-2025 Over Budget Checks

Please authorize the payment of the Overbudget checks from the last fiscal year.

Attachments:

1. Overbudget FY24-25 Check Payments

Unapproved Overbudget Checks

Name	Check No	Amount	GL No	GL Balance as of 6/30/2025	GL No	GL Bal as of 6/30/2025	GL No	GL Bal as of 6/30/2025	GL No	GL Bal as of 6/30/2025	GL No	GL Bal as of 6/30/2025	GL No	GL Bal as of 6/30/2025
Dennis Sobota	195703	225.00	101-247-712.000	(1,050.00)										
D & L Garden Center, Inc.	195701	2,879.69	101-265-931.000	(2,450.82)										
Chastity Townsend	195694	225.00	101-247-712.000	(1,050.00)										
Artistic Landscaping & Lawn	195693	8,873.61	101-440-818.000	(6,073.49)										
Allied Building Services of Detroit	195681	1,341.15	101-265-931.000	(2,450.82)										
Ali Charara	195679	225.00	101-247-712.000	(1,050.00)										
Ajax Materials Corporation	195678	7,600.90	101-440-782.000	(110,446.76)										
Absopure Water Company	195677	342.30	101-200-728.000	11,809.47	592-536-728.000	(1,954.23)								
Jude Rariden	195463	7,400.00	101-221-817.000	(18,514.32)										
EMPCO, Inc.	195713	2,167.00	101-221-817.000	(18,514.32)										
Tri-County Equipment	195762	560.18	101-265-932.000	125.92	101-440-932.000	12,009.34	101-265-730.000	(217.63)						
Saada Hojaij	195748	225.00	101-247-712.000	(1,050.00)										
EBIX, Inc.	195711	209.00	101-200-716.000	(209.00)										
Urban Tree Trimming	195764	6,200.00	101-440-820.000	(4,570.89)										
Zep Sales & Service	195775	116.19	101-265-728.000	(3,222.91)										
Jude Rariden	195723	7,400.00	101-221-817.000	(18,514.32)										
Michigan Poly Supplies, Inc.	195829	354.00	101-265-728.000	(3,222.91)										
Plante & Moran PLLC	195838	27,310.50	101-223-817.000											
Plante & Moran PLLC	Not Printed Yet	23,838.75	101-223-817.000											
Plante & Moran PLLC	Not Printed Yet	14,553.00	101-223-817.000	(69,809.21)										
Michigan Municipal Risk Mgt Auth	195877	22,070.00	101-335-745.000	535.99	101-692-745.000	(4,581.59)	101-691-943.000	(5,328.67)	592-536-745.000	(2,399.56)	101-265-745.000	(2,315.61)	101-691-942.000	2,130.83
BSB Communications Inc	195792	4,666.74	101-258-728.001	(76,453.80)	This account will be accrued to multiple fiscal years given annual charges that need to be split. Not actually overbudget									

Approved for the Agenda of:	DEFEATED
9/23/2025	Motion No. 25-520

9.D.



Mayor's Office

TO: Honorable Mayor Bill Bazzi
Honorable City Council Members

FROM: Ali Dib, City Engineer

DATE: September 16, 2025

RE: City Engineer Dib - Warren Valley Parking Lot Resurfacing - Change Order #1

Motion to authorize the Warren Valley Northeast Pavement Area Change Order 1 for a total cost not to exceed \$40,158. 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.

Attachments:

1. Additional Paving TO
2. CO#1 Additional Paving - REV
3. WVGC CO1

Full Depth Excavation (Approx. 4,000 SF)

Excavate earth down to 12".
Install 8" of 21AA limestone aggregate &
Fine Grade Base
Install 2.5" of HMA, 4EML leveling course
Install 1.5" of HMA, 5EML wearing course
Striping as per owner's request

Bollard Installation
if needed by owner

Additional 2.0" Cold Milling and
Paving (Approx. 7,500 SF)



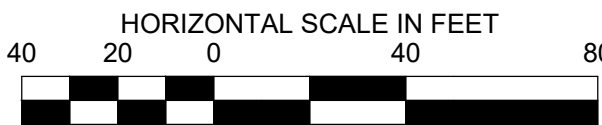
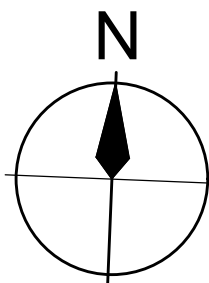
R7-8
12" X 18"



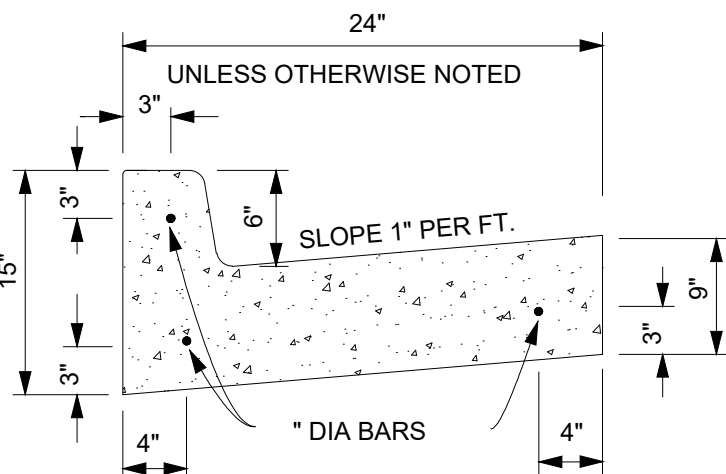
R7-8
12" X 18"



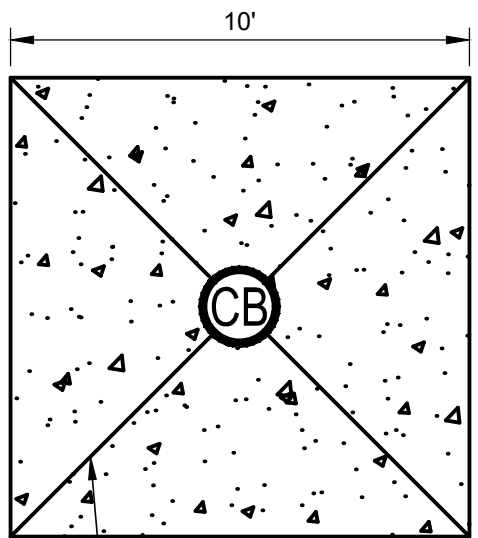
R7-8P
12" X 6"



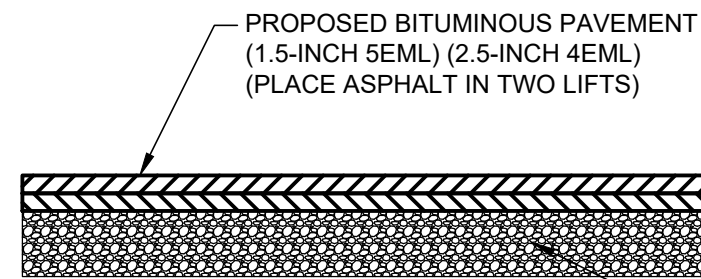
PROPOSED HANDICAP /
VAN ASSESSABLE SIGN



6" STRAIGHT CURB &
GUTTER DETAIL



CONCRETE COLLAR
DETAIL



BASE BID PROPOSED
ASPHALT SECTION

HMA APPLICATION ESTIMATE

IDENTIFICATION NO.	RATE PER SYD	PERFORMANCE GRADE	REMARKS
5EML	165#	64-28	WEARING
4EML	275#	64-28	LEVELING

* BOND COAT 0-0.10 GAL/SYD

FOR INFORMATION ONLY

SUMMARY OF QUANTITIES THIS SHEET BASE BID

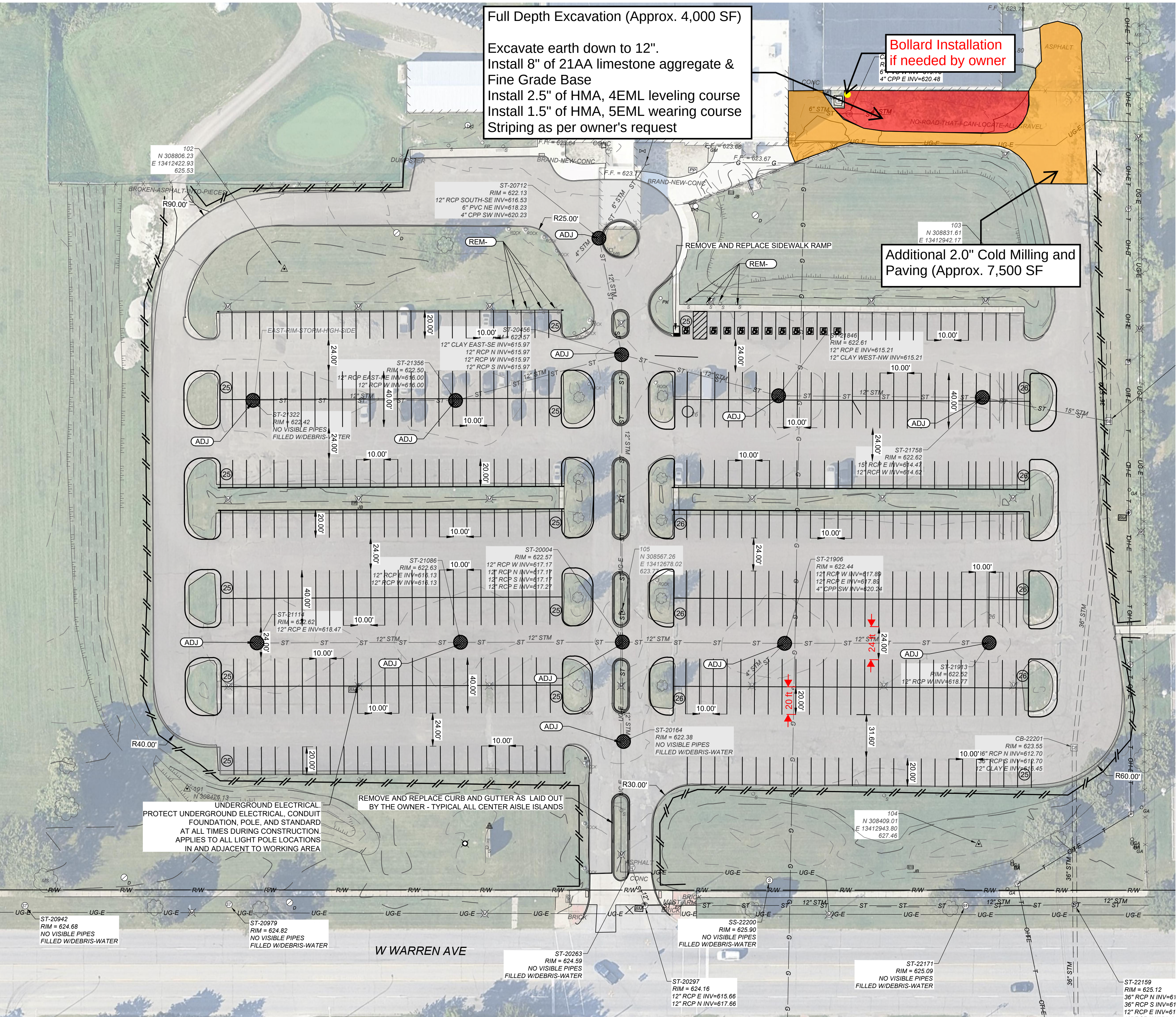
24	VF	RECONSTRUCT STRUCTURE
3800	TON	BITUMINOUS PAVEMENT, LEVELING COURSE, 4EML
2300	TON	BITUMINOUS PAVEMENT, WEARING COURSE, 5EML
200	LF	CURB AND GUTTER, CONCRETE, STRAIGHT CURB
12	EA	ADJUST STRUCTURE
12	EA	INLET FILTER
12000	FT	PAVEMENT MARKING, WATERBORNE, 4-INCH WHITE
300	FT	PAVEMENT MARKING, WATERBORNE, 4-INCH BLUE
11	EA	PAVEMENT MARKING, WATERBORNE, HANDICAP SYMBOL
3000	SY	RESTORATION WITH 3-INCHES TOPSOIL AND NURSERY SOD
2500	LF	SOIL EROSION SILT FENCE
8	EA	REMOVE SIGN AND POST
11	EA	HANDICAP SIGN
2	EA	HANDICAP SIGN - VAN ASSESSABLE
143	LF	POST, STEEL, 3 POUND
50	SF	SIDEWALK RAMP, CONCRETE 6-INCH
200	LF	CURB AND GUTTER REMOVE
12	EA	CONCRETE COLLAR
26000	SY	HMA SURFACE REMOVE
1	LS	GRADING
12	EA	CATCH BASIN COVER
50	SF	SIDEWALK REMOVE

LEGEND

	PROPOSED ASPHALT PAVEMENT		ADJUST STRUCTURE
	PROPOSED INLET FILTER		SILT FENCE

PAVEMENT NOTES

- EXISTING PAVEMENT CONSISTS OF 3-5 INCHES OF BITUMINOUS PAVEMENT OVER 8 INCHES OF EXISTING AGGREGATE BASE
- CONTRACTOR WILL REMOVE EXISTING ASPHALT PAVEMENT, GRADE EXISTING AGG BASE, PERFORM ANY BASE REPAIR AND APPLY PROPOSED ASPHALT PAVEMENT



Know what's below.
Call before you dig.

Waide Trim Associates, Inc.
25251 Northline Road
Livonia, MI 48150
734.947.3757 | www.waideTrim.com



CITY OF DEARBORN HEIGHTS
WAYNE COUNTY, MICHIGAN

W WARREN PARKING LOT

####

####

ISSUED FOR: DATE: BY:

JOB NO.
DHT1005-25T

SHEET

5

W WARREN PARKING LOT

DESCRIPTION

REV#

DATE

BY

Asphalt Specialists



CHANGE ORDER #1

September 12, 2025

Wade Trim
ATTN: Vaughn Martin
vmartin@WadeTrim.com

RE: Warren Valley Golf Course Parking Lot Improvements

This letter is regarding the additional work requested at the above referenced project and our pricing is as follows-

Additional Paving - Red Area (Approx. 4,000 SF)					
No.	Description	Unit	Quantity	Unit Price	Amount
1	Earth Excavation (Up to 12")	LS	1.00	\$ 18,100.00	\$ 18,100.00
2	Grading	SY	500.00	\$ 0.90	\$ 450.00
3	8" Aggregate Base, 21AA Limestone	TON	180.00	\$ 25.00	\$ 4,500.00 *
4	HMA, 4EML	TON	82.00	\$ 128.00	\$ 10,496.00 *
5	HMA, 5EML	TON	38.00	\$ 124.00	\$ 4,712.00 *
6	Striping	LS	1.00	\$ 700.00	\$ 700.00
7	6" Sch 40 Bollard - Galvanized with cover (if needed)	EA	1.00	\$ 1,200.00	\$ 1,200.00
Grand Total					\$ 40,158.00

***Same unit pricing for Items 3-5 as per the bid documents**

If you agree with the attached pricing, please issue a change order to establish a new contract price. If in reviewing the attached questions arise, please feel free to call.

Thank you.
Sincerely,

A handwritten signature in black ink, appearing to read 'Vaughn Martin', with a horizontal line underneath.



Valley Pro Shop

Approved for the Agenda of:	APPROVED
9/23/2025	Motion No. 25-521

9.E.



Libraries

TO: Honorable Mayor Bill Bazzi
Honorable City Council Members

FROM: Michael McCaffery, Director

DATE: September 16, 2025

RE: Library Director McCaffery - Purchase & Payment - Library Youth Area Chairs

Hello-

After a great deal of deliberating, staff have decided on a set of chairs to replace our existing chairs in the youth area. Since chairs can vary wildly, we agreed on a chair that struck the best balance between aesthetics, quality and price. The chairs are washable, durable, and match the color scheme of the carpet and surrounding furniture. We ask for your concurrence on purchasing chairs for the youth area from Worthington Direct in an amount not to exceed \$7,158.43.

The money will be taken from the extra funds we received from Wayne County, deposited in line 738-738-981(Capital Outlay). As of this date there is \$273,756 left in the account.

Thank you for your time and attention!

Attachments:

1. QTE099058 - WD Quote

For assistance, please contact your furniture expert:

Valid 9/3/2025 To 09/17/2025

Aidan Krbec
aidan@worthingtondirect.com

P: 800-599-6636

Bill To CAROLINE KENNEDY LIBRARY ACCOUNTS PAYABLE 24590 GEORGE ST DEARBORN HEIGHTS, MI 48127-3116 P: (313) 791-3800	Ship To CAROLINE KENNEDY LIBRARY MIKE MCCAFFERY 24590 GEORGE ST DEARBORN HEIGHTS, MI 48127-3116 P: (313) 791-3800	
---	---	--

	Stock No.	Vendor No.	Item Description	Price	Qty	Subtotal
	36622-P09	CHR18-C	SCONNIE CHAIR CANTILEVER, 18"H, BLACK SEAT	\$115.20	12	\$1,382.40
			Estimated Lead Time: 28 days - 56 days	plus 2-5 days for transit		
	20G50-GN-PL	53218-1-HGRN-PL	18"H, GREEN SEAT, PLATINUM FRAME, HIERARCHY CANTILEVER STACK CHAIR	\$124.17	19	\$2,359.23
			Estimated Lead Time: 77 days - 84 days	plus 2-5 days for transit		
	20G50	53218-1-XXX	18"H, HIERARCHY CANTILEVER STACK CHAIR (OR, PL)	\$124.17	19	\$2,359.23
			Estimated Lead Time: 77 days - 84 days	plus 2-5 days for transit		



Quote #QTE099058
Customer ID: CAR3023

For assistance, please contact your furniture expert:

Valid 9/3/2025 To 09/17/2025

Aidan Krbec
aidan@worthingtondirect.com

P: 800-599-6636

Bill To
CAROLINE KENNEDY LIBRARY ACCOUNTS PAYABLE 24590 GEORGE ST DEARBORN HEIGHTS, MI 48127-3116 P: (313) 791-3800

Ship To
CAROLINE KENNEDY LIBRARY MIKE MCCAFFERY 24590 GEORGE ST DEARBORN HEIGHTS, MI 48127-3116 P: (313) 791-3800

--

Stock No.	Vendor No.	Item Description	Price	Qty	Subtotal
-----------	------------	------------------	-------	-----	----------

Subtotal	\$6,100.86
Shipping	1,057.57
Tax	0.00
Total	\$7,158.43

Shipping Information

This order includes: ☒ Liftgate Service ☐ Inside Delivery ☒ Call Before Delivery (313) 791-3800

Delivery appointments can be made by the freight company to schedule approx delivery time. Please contact your rep to remove or add additional services to your quote, or to learn more about them.

Liftgate service is recommended for facilities that do not have a loading dock or personnel/equipment needed to lower large or heavy freight to the ground. Selecting this service will ensure that your shipment is lowered to the ground.

Inside Delivery service means that a single freight driver will assist in bringing your shipment inside the first set of doors to your facility. The driver will not navigate stairs/elevators and may still require assistance with extremely large or heavy items.

Please contact your rep to have these additional services added to your quote, or to learn more about them.

When you are ready to order, please make sure you have made all color selections and verified shipping and billing details. Feel free to discuss any questions you may have with your representative: Aidan Krbec at aidan@worthingtondirect.com

Thank you for this opportunity to furnish your space!

Approved for the Agenda of:	APPROVED
9/23/2025	Motion No. 25-522

9.F.



Libraries

TO: Honorable Mayor Bill Bazzi
Honorable City Council Members

FROM: Michael McCaffery, Director

DATE: September 16, 2025

RE: Library Director McCaffery - Purchase & Payment - Library Youth Area Computer Kiosk

Hello-

After a great deal of deliberating, staff have decided on a set of kiosk and chairs to replace our existing computer station in the youth area. We agreed on some furniture that struck the best balance between aesthetics, quality and price. The chairs are washable, durable and match the color scheme of the carpet and surrounding furniture. The computer table also matches the surrounding furniture and should meet the rigors of frequent library use. We ask for your concurrence on purchasing a computer station and chairs from Library Furniture International in an amount not to exceed \$8,832.87.

The money will be taken from the extra funds we received from Wayne County, deposited in line 738-738-981(Capital Outlay). As of this date there is \$273,756 left in the account.

Thank you for your time and attention!

Attachments:

1. LFI Quote



Library Furniture International
797 Glenn Ave
Wheeling, IL 6009
P. 847 564 9497
E. info@libraryfurniture-intl.com

Issued By: Henry Fairbanks
Email: henry@libraryfurniture-intl.com
Phone: C. 847-987-4265

Quote #: 5642

Date issued: August 29, 2025

Contract: **n/a**

Terms: 50% Deposit, Balance
Due Upon
Substantial
Completion*

Bill-to: Dearborn Heights Library

24590 George Street
Dearborn Heights, MI, 48127

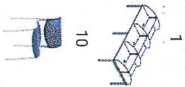
Ship-to: Dearborn Heights Library

24590 George Street
Dearborn Heights, MI, 48127

Contact: Saba Al-Hachami
Email: slahachami@dearbornheightsmi.gov
Phone: 313-791-3805

Contact: Saba Al-Hachami
Email: slahachami@dearbornheightsmi.gov
Phone: 313-791-3805

Item	Tag	Colors/Finishes	Quantity	Manufacturer	Description	Unit Net	Ext Net
6 Person Computer Table with Dividers	TB-1	Surface: HPL, Standard TBD Privacy Screens: Frosted Acrylic Frame: Powder Coat, Standard TBD	1	Media Technologies	GTX Carrel Table, Double Face 48"D x 108"W Worksurface x 29"H (6) Seated Positions (1) Grommet per Position	5,211.88	5,211.88
Hannah Armless Study Chairs	CH-1	Seat/Back: Thermoplastic, Standard TBD	10	Media Technologies	Hannah, Stacker Chair, Armless 18"D x 18"W x 29.5"H Seat Height: 18"	229.40	2,294.00



Product Total: 7,505.88

Freight & Delivery: 1,326.99

Total, Supplied & Delivered: \$8,832.87

No Installation is Included

Quote is valid for 30 days from date of issue

Please proceed with the above order as per the Library Furniture International standard terms and conditions of sale.

Signed: _____

Name: _____

Title: _____

Date: _____

Approved for the Agenda of:	APPROVED
9/23/2025	Motion No. 25-523

9.G.



Parks & Recreation

TO: Honorable Mayor Bill Bazzi

Honorable City Council Members

FROM: Martin Zbosnik, Director of Parks & Recreation

DATE: September 9, 2025

RE: Parks & Recreation Director Zbosnik - Purchase & Payment - City Christmas Tree

I am requesting the Honorable City Council approve the purchase of 29-foot artificial Christmas Tree for the annual city tree lighting ceremony at Canfield Center. This is a direct purchase from the factory through Ali-Express.

The artificial Christmas Tree will be funded out of the 2025-2026 Parks & Recreation Budget Account #101-691-887.000 with a budget balance of \$106,422.

Attachments:

1. Council Summary for Purchase of City Christmas Tree



Parks & Recreation

Martin Zbosnik
Director

Bill Bazzi
Mayor

TO: Honorable Mayor Bill Bazzi
Honorable City Council

FROM: Martin Zbosnik
Director,
Parks & Recreation

DATE: September 9, 2025

RE: Purchase of 29' Outdoor Artificial Christmas Tree

Honorable Members of the City Council,

I respectfully request your approval for the purchase of a 29-foot outdoor artificial Christmas tree to serve as the centerpiece for our annual City Christmas Tree Lighting Ceremony.

Over the past several weeks, I have evaluated potential sites for this tradition, including City Hall, the Richard A. Young Center, and Warren Valley Golf Course. After careful consideration, I recommend the **Canfield Center** as the most suitable location. It offers a central position within the city, ample parking, high visibility, and the added benefit of utilizing the Center's facilities.

Currently, our city does not have a suitable live Norway spruce tree for this purpose. If one were available, the cost of transplanting alone would be approximately **\$30,000**. In comparison, I have identified an artificial tree (photo attached) that meets our needs at a cost of **\$3,742.73**, which includes the tree, tariffs, and shipping. With an estimated life cycle of five years, this purchase represents a practical and cost-effective investment for our holiday programming.

This tree will be just the beginning. Each year, we plan to enhance the display with additional features such as animatronic characters, creating an increasingly impressive experience for our residents. The lighting ceremony itself will feature a dramatic 14-minute performance leading up to the illumination of the tree, followed by performances from our local school groups, refreshments, gifts, and visits with Santa inside the Canfield Center's "Winter Wonderland."

Well-planned and well-executed community events like this project a positive image of our city, demonstrate that tax dollars are being used in visible and enjoyable ways, and most importantly, foster community spirit and lasting memories for our children.

I respectfully request your support and approval for this purchase.

Martin Zbosnik, Director
Park & Recreation

City of Dearborn Heights, 1801 Beech Daly, Dearborn Heights, MI 48127 (313) 791-3600

Approved for the Agenda of:	APPROVED
9/23/2025	Motion No. 25-524

11.A.



City Council

TO: Honorable City Council Members

DATE: September 17, 2025

RE: Council Chairman Baydoun - Extension of the Temporary Food Uses and Licenses at Specific Locations Resolution

Recommended Motion:

Motion by _____, seconded by _____ to further extend the amended Resolution regarding City Council Approval Process for Temporary Food Uses and Licenses at Specific Locations, for an additional one-hundred and eighty (180) days.

Attachments:

1. 09-23-25 Temporary Food Uses and Licenses Resolution Extension

EXTENSION

Resolution Regarding City Council Approval of Process for Temporary Food Uses and Licenses at Specific Locations

Resolution/Motion No. _____

At a regular meeting of the City of Dearborn Heights City Council held on October 11, 2022, the following resolution was offered:

WHEREAS, the City Council previously adopted Motion 22-095 and Motions 22-121, 22-424, 23-162, 23-504, 24-160, 24-441, and 25-171 regarding food trucks and the proposed Food Truck Ordinance;

WHEREAS, Motion 22-095 referred matters regarding food trucks and the proposed Food Truck Ordinance to a Study Session;

WHEREAS, Motion 22-095 also directed the Administration to take all actions necessary for the City Council to temporarily approve specific limited food truck uses on a temporary basis pursuant to City Code Section 36-254(e); stated that the City Council's temporary approval of specific, limited food truck uses on a temporary basis shall not be deemed to be permanent approval of such food truck uses; and further stated that such City Council temporary approvals shall lapse pursuant to the temporary approval process with the process no longer being used upon the adoption of a Food Truck Ordinance;

WHEREAS, it became apparent at the Study Session that Motion 22-095 did not fully address all of the complexities related to these matters and also did not fully address the City Council's concerns regarding food trucks and other temporary food uses at specific locations;

NOW THEREFORE BE IT RESOLVED that the City Council of the City of Dearborn Heights adopts this Resolution Regarding City Council Approval of Process for Temporary Food Uses and Licenses at Specific Locations (hereafter "Resolution") and establishes the following process for City Council approval of temporary food uses and transient merchant business licenses at specific locations within the City:

I. Generally

A. An applicant successfully completing this process will be granted temporary permission for a period of ~~forty five (45) days~~ **one-hundred and eighty (180) days** to engage in the approved temporary food use at the approved specific location in the City of Dearborn Heights (hereafter "City"). Further, the successful applicant will also be given a transient merchant business license to engage in the approved temporary food use at the approved specific location in the City.

B. To qualify to use this process, the temporary food use has to be a food truck, a food tent, or a food cart.

C. To qualify to use this process, the applicant must either (A) be the owner or legal occupant of the specific location who has the authority to decide whether the use can take place at the location or (B) have the written permission of the owner or legal occupant of the location who has such authority.

D. To successfully complete this process, the applicant must first obtain preliminary, conditional approval of the proposed use from the City's Department of Building and Engineering (hereafter "Building Department") pursuant to City Code Section 36-254(e) as more fully described below. Such

preliminary, conditional approval is conditioned upon the applicant receiving the remaining, required approvals in the process set forth in this Resolution.

E. To successfully complete this process, the applicant must then obtain preliminary, conditional approval of a proposed transient merchant business license from the City Clerk's Office (hereafter "City Clerk") pursuant to City Code Chapter 8, Article I. as more fully described below. Such preliminary, conditional approval is conditioned upon the applicant receiving the remaining, required approval in the process set forth in this Resolution.

F. To successfully complete this process, the applicant must then obtain final approval from the City Council as more fully described below.

II. Building Department Preliminary, Conditional Approval

A. Prior to obtaining preliminary, conditional approval of the proposed use from the Building Department pursuant to City Code Section 36-254(e), the applicant must (A) submit to the Building Department all documents and/or things required by the Building Department for it to evaluate the proposed use pursuant to City Code Section 36-254(e); (B) pay the required, non-refundable fee of one hundred forty (\$140.00) for the Building Department's consideration of the proposed use; and (C) post the required performance bond of five hundred (\$500) to assure proper clean-up pursuant to City Code Section 36-254(e)(l)d.

B. The Building Department shall evaluate the proposed use pursuant to City Code Section 36-254(e). The Building Department shall conditionally approve the proposed use if it meets the requirements of the City Code Section 36-254(e) and all other requirements of law. Otherwise, the Building Department shall not conditionally approve the proposed use.

III. City Clerk Preliminary, Conditional Approval

A. Prior to obtaining preliminary, conditional approval of the proposed transient merchant business license from the City Clerk pursuant to City Code Chapter 8, Article I., the applicant must (A) submit to the City Clerk all documents and/or things required by the City Clerk for her to evaluate the proposed transient merchant business license pursuant to City Code Chapter 8, Article I. and (B) pay the required, non-refundable fee of one hundred fifty (\$150.00) for the City Clerk's consideration of the proposed license.

B. The City Clerk shall evaluate the proposed transient merchant business license pursuant to City Code Chapter 8, Article I. The City Clerk shall conditionally approve the proposed license if it meets the requirements of City Code Chapter 8, Article I, and all other requirements of law. Otherwise, the City Clerk shall not conditionally approve the proposed license.

IV. City Council Final Approval

A. Provided the applicant's proposed use and proposed transient merchant business license have received preliminary, conditional approvals respectively from the Building Department and the City Clerk, then the proposed use and proposed transient merchant business license shall be submitted to the City Council for its final approval. No additional fee shall be paid by the applicant for the City Council's consideration of the requested use and the requested license.

B. The City Council shall evaluate the proposed use pursuant to City Code Section 36-254(e) and the proposed transient merchant business license pursuant to City Code Chapter 8, Article I. The City Council shall approve the proposed use if it meets the requirements of City Code Section 36-254(e) and all other requirements of law. The City Council shall approve the proposed license if it meets the requirements of City Code Chapter 8, Article I. and all other requirements of law. Otherwise, if the proposed use or the proposed license fails to meet any such requirements, then City Council shall not approve the proposed use or the proposed license.

C. If the City Council approves both the proposed use and the proposed license, then the

Building Department and the City Clerk shall promptly issue appropriate documents to the applicant showing that the use and the license were approved.

V. Disposition of Performance Bond

A. If the applicant withdraws its application for the proposed use or the proposed license at any point prior to the City Council's final approval of the proposed use and the proposed license, then the performance bond required pursuant to City Code Section 36-254(e)(1)d. shall be promptly refunded to the applicant.

B. If the City Council does not approve the proposed use or the proposed license, then the performance bond required pursuant to City Code Section 36-254(e)(1)d. shall be promptly refunded to the applicant.

C. If the performance bond does not need to be used to assure proper clean-up, then the performance bond shall be promptly refunded to the applicant after the use and the license have expired and after the Building Department has confirmed that the bond does not need to be used to assure proper clean-up.

D. If the performance bond does need to be used to assure proper clean-up, then the performance bond shall be used only to the extent necessary to assure proper clean-up. Any remaining portion the performance bond that does not need to be used to assure proper clean-up shall be promptly refunded to the applicant after the following conditions have been met: (1) the use and the license have expired; (2) the Building Department has assured proper clean-up has occurred; and (3) the Building Department has confirmed that the proper clean-up has been paid for.

BE IT FURTHER RESOLVED that the process set forth in this Resolution for City Council approval of temporary food uses at specific locations in the City shall no longer apply upon the adoption and publication of a Food Truck Ordinance.

CERTIFICATION

I hereby certify that the foregoing is a true and correct copy of this resolution accepted and approved by the Council for the City of Dearborn Heights at a regular meeting of the Council held on the 23rd day of September 2025.

Date: September 23, 2025.

Lynne M. Senia, City Clerk

Approved for the Agenda of:	DEFEATED
9/23/2025	Motion No. 25-525

11.B.



City Council

TO: Honorable City Council Members

DATE: September 18, 2025

RE: Councilman Wencel - Resolution to Give Dearborn Heights City Council Final Approval or Denial on Any and All Applications Presented to the Dearborn Heights Planning Commission

Since its conception, The Dearborn Heights Planning Commission is a group of appointed residents whose job it is to listen to presentations from applicants that are interested in doing certain projects in our city. The Planning Commission then takes the applicants' drawings and specifications and looks into whether or not they meet the criteria set forth by Zoning, Ordinance, Building Department, Fire Department and other specific departments. After reviewing the submitted information, the Planning Commission then recommends approval or denial of the applicant's request to The Dearborn Heights City Council. At this point, the applicant's request is in the hands of the City Council for approval or denial.

Whereas, many proposed projects in our city have a direct impact on our residents and their quality of life.

Whereas, currently these decisions are being made by a group of appointed, hand-picked people.

Whereas, these decisions should be made by The Dearborn Heights City Council. The City Council who are elected by "The People", the very people these new projects will directly affect.

Therefore, upon the Dearborn Heights City Council approving this resolution, the Planning Commission will revert back to "a recommending body" and The Dearborn Heights City Council will take into consideration the Planning Commission's recommendations. The Dearborn Heights City Council will have the final authority to approve or deny any and all applications brought forth through the Planning Commission.

I, _____ Clerk of the City of Dearborn Heights, Michigan, hereby certify that the attached "Resolution to revert back to The Dearborn Heights City Council final approval or denial of any and all applications presented to the planning commission" was adopted by the Dearborn Heights City Council on _____.

This resolution is now officially recorded and in effect.

Signed this [Insert Date].

Clerk's Signature: _____

[Clerk's Printed Name]

City Clerk

Dearborn Heights, Michigan

Attachments:

None

CITY OF DEARBORN HEIGHTS APPLICATION FOR TEMPORARY FOOD TRUCK/TENT/CART LICENSE APPLICATION

NAME OF APPLICANT Ali Assad.

BUSINESS NAME Solid oak eatery. PHONE # 313 7870656

LOCATION WITHIN THE CITY (ADDRESS & ZIP CODE) 21916 Van born D H 48125

TYPE OF VEHICLE TO BE USED trailer VEHICLE PLATE # _____
(if applicable) (if applicable)

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: [Signature] DATE: 9-4-21

FOR CLERK'S OFFICE USE ONLY

BACKGROUND CHECK:

APPROVED BY: G. Semerink DISSAPPROVED BY: _____

DATE: 9-8-25 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: SOLID OAK EATERY
ALI ASSAAD

Date: 09/08/2025 Time: 9:16:15 AM
Posting Date: 09/08/2025
Receipt: 1169932
Cashier: oksa11h

ITEM REFERENCE	AMOUNT
BL BUSINESS LICENSING	
00015350	\$150.00
TOTAL	\$150.00
CASH COWERICA	\$150.00
Total Tendered:	\$150.00
Change:	\$0.00

Invoice #:	License #:	License Type:	Application Date:	Expiration Date:
00015350	BL-25-000014647	BUSINESS LICENSE	09/08/2025	03/23/2026

Fee Items	Amount
TRANSIENT MERCHANT 180 DAYS 150.00	\$150.00

PAID
CITY OF DEARBORN HEIGHTS
SEP 08 2025
BY _____ CK # _____

SOLID OAK EATERY

Billing/Invoice Date: 09/08/2025
Total Due: \$150.00





Name	: Ali Assaad
Date of Birth	
Gender	
Race	
Reason	: Licensing
Amount Paid	: \$10.00
Order Date	: 9/8/2025 9:07:02 AM
Miscellaneous No	:
Order Number	: 9024785
Confirmation No	: 25090842824490

A SEARCH OF MICHIGAN'S CRIMINAL HISTORY FILE HAS NOT LOCATED A CRIMINAL RECORD THAT EXACTLY MATCHES THE INFORMATION THAT YOU HAVE PROVIDED.

CITY OF DEARBORN HEIGHTS / ELECTRICAL PERMIT APPLICATION

Department of Building
6045 Fenton Ave., Dearborn

PHONE #: 313-791-3470 / building

Applicant is: CONTRACTOR OR HOMEOWNER 0

Address of Work: 21916 VAN DYKE RD DEARBORN MI 48125

Homeowner: _____

Contractor Business Name: Solar Oak

Licenseholder / Applicant Name: Al Albert

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		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 / ADDTL INSPECTION AFTER PERMIT ISSUED

EFFECTIVE: 12/1/2023

City of Dearborn Heights

6045 Fenton

Dearborn Heights, MI 48127

(313) 791-3470

Invoice For Permit: PE2025-0366

Print Date: 09/08/2025

Pay by Account In Full



Pay by Account In Full

\$ 0.00

		Invoice No	Invoice Date	Permit Number	Address	Amount Due
		00134392	09/08/25	PE2025-0366	21916 VAN BORN	\$ 0.00
Fee Details:	Quantity	Description			Amount Cost	Balance
	1.000	**BASE FEE			\$60.00	\$ 0.00
	1.000	CARNIVAL/FESTIVAL/OUTDOOR EVENT/FD TRUCK			\$120.00	\$ 0.00
Total Amount Due					\$ 0.00	

CITY OF DEARBORN HEIGHTS
DEPARTMENT OF BUILDING and ENGINEERING

6045 Fenton — Dearborn Heights, MI 48127 — 277-7306

BOND APPLICATION

No. 5432

DATE 12/12/23

LOCATION 21916 Van Born

LOT NO. & SUBDIVISION Solid Oak Eatery

NAME Ali Lissac PHONE NO. 313-544-8704

ADDRESS

TYPE OF B

BOND WILL BE FORFEITED (2) YEARS FROM DATE OF ISSUE
ITEMS OUTSTANDING.

DISPOSITION OF BOND AS FOLLOWS:

12/12/23	12/12/23	12/12/23	12/12/23	12/12/23
12/12/23	12/12/23	12/12/23	12/12/23	12/12/23
12/12/23	12/12/23	12/12/23	12/12/23	12/12/23
12/12/23	12/12/23	12/12/23	12/12/23	12/12/23
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12/12/23	12/12/23	12/12/23	12/12/23	12/12/23
12/12/23	12/12/23	12/12/23	12/12/23	12/12/23
12/12/23	12/12/23	12/12/23	12/12/23	12/12/23
12/12/23	12/12/23	12/12/23	12/12/23	12/12/23
12/12/23	12/12/23	12/12/23	12/12/23	12/12/23

BY CK #

DIRECTOR OF PUBLIC WORKS

CLERK

PERMITTEE

FORM NO. 49-1019

ORIGINAL

21916 Van Born



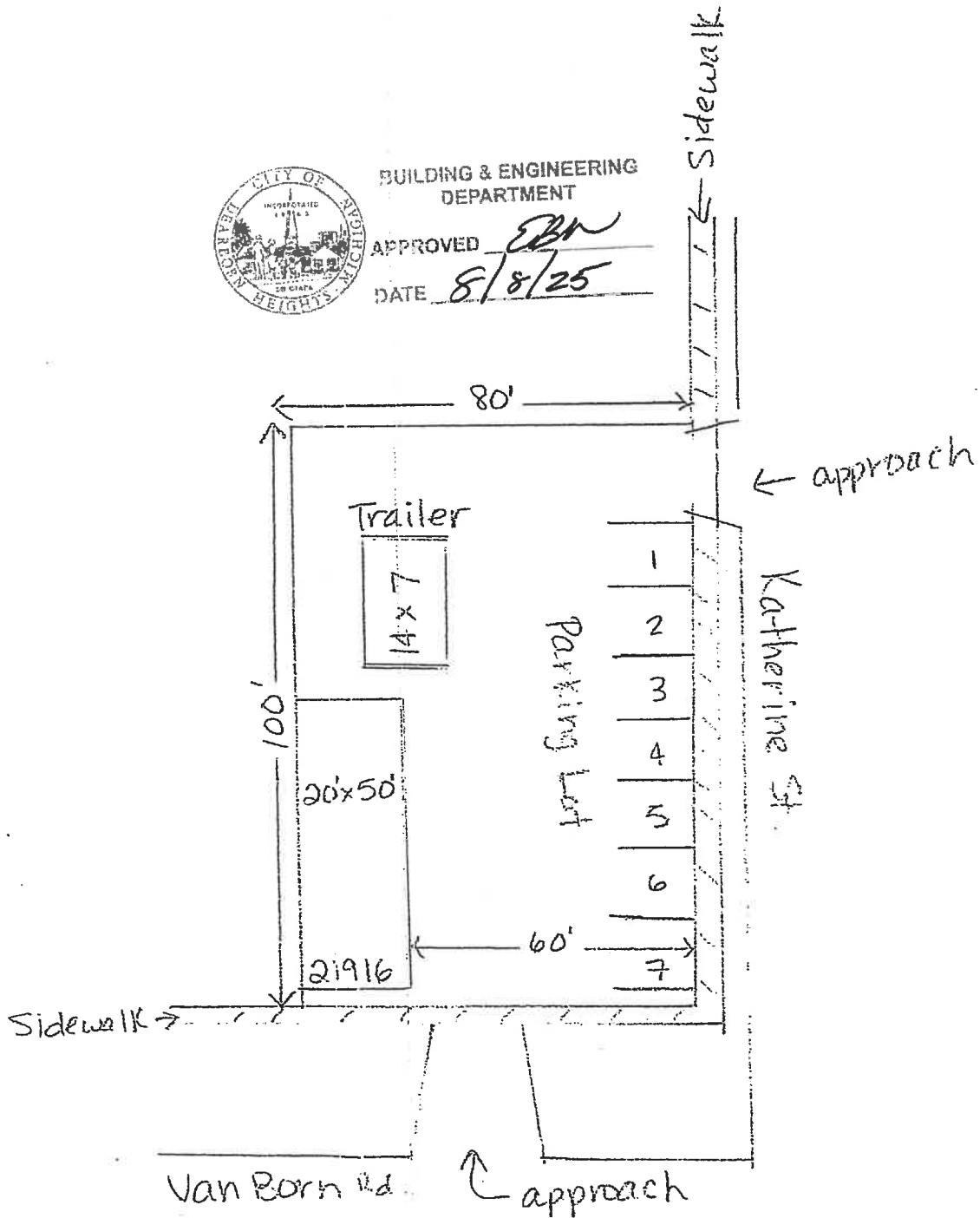
BUILDING & ENGINEERING
DEPARTMENT

APPROVED

DATE

EBN

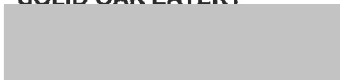
8/8/25



7 parking spots

Expires: 04/30/2026

Issued To: **SOLID OAK EATERY**



Responsible Party and Address:

SOLID OAK EATERY



State of Michigan
Department of Agriculture &
Rural Development
Bureau of Food Safety and
Animal Health

SST-4882-355246

**FOOD SERVICE - SPECIAL
TRANSITORY FOOD UNIT**

Display for Public View



Dr. Tim Boring
Director

Issued by the Michigan Department of
Agriculture and Rural Development to
operate a Food Service Establishment in
accordance with provisions of Act 92,
P.A. of 2000, as amended.

This license is not transferrable.

Failure to post in a conspicuous place is
a misdemeanor. (See Section 4119)

Notify the Local Health Department
before a change of ownership. (See
Section 4123)

Direct Inquiries to the Wayne County
Public Health



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

03/10/2025

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

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must 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 Great Lakes Independent Insurance Agency, Inc. 36 W Flint St Lake Orion MI 48362		CONTACT NAME: PHONE (A/C, No, Ext): 248-393-2400 FAX (A/C, No): 248-693-5155 E-MAIL ADDRESS: INSURER(S) AFFORDING COVERAGE INSURER A: Auto-Owners INSURER B: Auto Owners INSURER C: INSURER D: INSURER E: INSURER F:	
INSURED Solid Oak Eatery LLC DBA Solid Oaks Sausage Co 21916 Van Born Rd Dearborn Heights MI 48125		NAIC #	

COVERAGES	CERTIFICATE NUMBER: 20241231150527560	REVISION NUMBER:
THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.		

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	COMMERCIAL GENERAL LIABILITY		234611-04862309	11/24/2024	11/24/2025	EACH OCCURRENCE \$ 1,000,000
	CLAIMS-MADE ☒ OCCUR	DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000				
		MED EXP (Any one person) \$ 10,000				
		PERSONAL & ADV INJURY \$ 1,000,000				
	GEN'L AGGREGATE LIMIT APPLIES PER:					GENERAL AGGREGATE \$ 2,000,000
	POLICY ☒ PRO-JECT ☐ LOC					PRODUCTS - COMP/OP AGG \$ 2,000,000
	OTHER:					\$
B	AUTOMOBILE LIABILITY		54-862-309-00	11/25/2024	11/25/2025	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000
	ANY AUTO					BODILY INJURY (Per person) \$
	OWNED AUTOS ONLY ☒ SCHEDULED AUTOS NON-OWNED AUTOS ONLY					BODILY INJURY (Per accident) \$
	HIRED AUTOS ONLY					PROPERTY DAMAGE (Per accident) \$
	UMBRELLA LIAB					EACH OCCURRENCE \$
	EXCESS LIAB					AGGREGATE \$
	DED RETENTION \$					\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY					PER STATUTE OTH-ER
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	☐ Y ☒ N	N/A			E.L. EACH ACCIDENT \$
	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)

CERTIFICATE HOLDER**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

Sandra Vermilya

© 1988-2015 ACORD CORPORATION. All rights reserved.

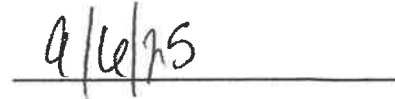
September 4, 2025

To Whom It May Concern:

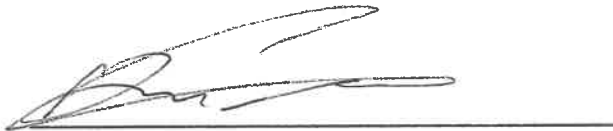
I, Naim Assaad, the owner of the property at 21916 Van Born Rd give permission to Ali Assaad to park his food truck on the property.



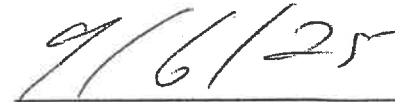
Naim Assaad



Date



Ali Assaad



Date

CITY OF DEARBORN HEIGHTS APPLICATION FOR TEMPORARY FOOD TRUCK/TENT/CART LICENSE APPLICATION

NAME OF APPLICANT Hass Soudah

BUSINESS NAME El Soudah LLC PHONE # 313 414 0329
DBA Shewarma and beyond

LOCATION WITHIN THE CITY (ADDRESS & ZIP CODE) Mobil Gas station 24010 Vambran rd
Dearborn heights MI 48125

TYPE OF VEHICLE TO BE USED old Truck Trailer VEHICLE PLATE # _____
(if applicable) (if applicable)

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: [Signature] DATE: Sep 17 2025

FOR CLERK'S OFFICE USE ONLY

BACKGROUND CHECK:

APPROVED BY: G. Seneruph DISAPPROVED BY: _____

DATE: 9-17-25 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: SHAWARMA AND BEYOND
EL SODAH LLC

Date: 09/17/2025 Time: 10:36:22 AM

Posting Date: 09/17/2025

Receipt: 1172004

Cashier: oksal1h

ITEM REFERENCE AMOUNT

BL BUSINESS LICENSING \$150.00

00015369

TOTAL \$150.00

CASH COMERICA \$160.00

Total Tendered: \$160.00

Change: \$10.00

Invoice #:	License #:	License Type:	Application Date:	Expiration Date:
00015369	BL-25-000014664	BUSINESS LICENSE	09/17/2025	03/23/2026

Fee Items	Amount
TRANSIENT MERCHANT 180 DAYS 150.00	\$150.00

PAID
CITY OF DEARBORN HEIGHTS
SEP 17 2025

BY _____ CK # _____

Billing/Invoice Date: 09/17/2025

Total Due: \$150.00

SHAWARMA AND BEYOND





ICHAT

INTERNET CRIMINAL HISTORY ACCESS TOOL

BROUGHT TO YOU BY



Information Provided

Name : Hass Soudah Sr.
Date of Birth :
Gender :
Race :
Reason : Licensing
Amount Paid : \$10.00
Order Date : 9/16/2025 10:01:43 AM
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: 9/16/2025



HASS SOUDAH



CITY OF DEARBORN HEIGHTS / ELECTRICAL PERMIT APPLICATION

Department of Building and Engineering
6045 Fenton Ave., Dearborn Heights, MI 48127
PHONE #: 313-791-3470 / bui

Applicant is: CONTRACTOR OR HOMEOWNER ☒
Address of Work: 24010 Van Born, Dearborn Heights
Homeowner: Hass Soudar
Contractor Business Name: Shawnee & Beyond
Licenseholder / Applicant Name: Hass Soudar

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:			190

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

PAID 231120

EFFECTIVE: 12/1/2023

CITY OF DEARBORN HEIGHTS
DEPARTMENT OF BUILDING and ENGINEERING
6045 Fenton — Dearborn Heights, MI 48127 — 277-7306

BOND APPLICATION No. 5457
DATE 9/8/25

LOCATION 5714 STEVENSON 24010 Van Born

LOT NO. & SUBDIVISION

NAME HALL SANDOR - SHAWMORA + Beyond

PHONE NO. 313-414-0329

ADDRESS 6611 Middlepointe Dearborn, MI 48126

TYPE OF BOND Food Truck - Clean UP

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

CITY OF DEARBORN HEIGHTS

Department of Building and Engineering
6045 Fenton • Dearborn Heights, MI 48127
313-791-3470 • building.dept@dearbornheightsmi.gov

DATE 09/08/2025

CLERK 000

NAME	DESCRIPTION / ADDRESS	AMOUNT
QUAN.		
BUILDING		
PLUMBING		
ELECTRICAL		
HEATING		
REFRIG.		
SIGN		
DEMO		
UTILITY / DISRUPT.		
FIRE SUPPRESS.		
FOOD TRUCK		
SIDEWALK / CURB / APPR.		
ONLINE SVC. FEE		
PLAN REVIEW	REGIS. ☐	
	PC ☐ ZBA ☐ DEMO ☐	
MISC.		
C/O: RES. ☐	COMM'L ☐ RENTAL REGIS. ☐	
VACANT	RENTAL ☐	
DATE	OCCUPIED	
JOB ADDRESS:	TIME	

No. 231120

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127
Phone : 313-791-3410

Received From: Time: 11:03:45 AM
Date: 09/08/2025
Posting Date: 09/08/2025
Receipt: 1170039
Cashier: oksal1h

ITEM REFERENCE AMOUNT
4500 BUILDING DEPT RECEIPTS \$180.00
BUILDING DEPT RECEIPTS \$180.00
SUB-TOTAL \$180.00

Total Tendered:
ORDER #: p1_3856bdqf5ckgso12xf3g60
Credit Card Type Visa \$5.8
CC Processing Fee \$185.1
GENERAL FUND CC \$0.
Grand Total:

Change:

Signature



Wendy's
Taste the Difference



TELEGRAPH South

Food
Trailer

Mobil



BUILDING & ENGINEERING
DEPARTMENT

APPROVED E
DATE 9/9/26

24010 Van Born

9340

Van Born Rd

Google Maps

50 ft
10 m



Expires: 04/30/2026

Issued To: **SHAWARMA & BEYOND**
24010 VAN BORN RD
DEARBORN HEIGHTS MI 48125-
2001

State of Michigan
Department of Agriculture &
Rural Development
Bureau of Food Safety and
Animal Health

SST-4063-361196

FOOD SERVICE - SPECIAL
TRANSITORY FOOD UNIT

Display for Public View

Responsible Party and Address:

ELSOUDAH LLC
24010 VAN BORN RD
DEARBORN HEIGHTS MI 48125-2001



Dr. Tim Boring
Director

Issued by the Michigan Department of
Agriculture and Rural Development to
operate a Food Service Establishment in
accordance with provisions of Act 92,
P.A. of 2000, as amended.

This license is not transferrable.

Failure to post in a conspicuous place is
a misdemeanor. (See Section 4119)

Notify the Local Health Department
before a change of ownership. (See
Section 4123)

Direct Inquiries to the Oakland County
Health Division



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
09/03/2025

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 888-806-9598 businessinsurance@progressive.com	CONTACT NAME: PHONE (A/C, No, Ext): 855-566-1011 FAX (A/C, No, Ext): E-MAIL ADDRESS: Support@coterieinsurance.com														
INSURED: Elsoudah LLC	<table border="1"><thead><tr><th>INSURER(S) AFFORDING COVERAGE</th><th>NAIC #</th></tr></thead><tbody><tr><td>INSURER A: Spinnaker Insurance Company</td><td>24376</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></tbody></table>	INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A: Spinnaker Insurance Company	24376	INSURER B:		INSURER C:		INSURER D:		INSURER E:		INSURER F:	
INSURER(S) AFFORDING COVERAGE	NAIC #														
INSURER A: Spinnaker Insurance Company	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 INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS MADE ☒ OCCUR			CSB-00326951-00	09/03/2025	09/03/2026	EACH OCCURRENCE \$1,000,000
			DAMAGE TO RENTED PREMISES (Ea occurrence) \$50,000				
			MED EXP (Any one person) \$5,000				
			PERSONAL & ADV INJURY \$1,000,000				
	GEN'L AGGREGATE LIMIT APPLIES PER: ☒ POLICY ☐ PROJECT ☐ LOC Other: _____						GENERAL AGGREGATE \$2,000,000
							PRODUCTS - COMP/OP AGG \$2,000,000
	AUTOMOBILE LIABILITY: ☐ ANY AUTO ☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ONLY ☐ NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	UMBRELLA LIAB ☐ OCCUR EXCESS LIAB ☐ CLAIMS-MADE DED ☐ RETENTIONS \$						EACH OCCURRENCE \$ AGGREGATE \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICE/MEMBER EXCLUDER? ☐ Y/N (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		N/A				PER STATUTE ☐ OTHER ☐ E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
X	Restaurant Endorsement						

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

5714 S Telegraph Rd
Dearborn Heights, MI 48125

CERTIFICATE HOLDER

CANCELLATION

PROOF OF COVERAGE	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

MICHIGAN LEASE AGREEMENT

This Lease Agreement ("Agreement") is made and entered into this 4 day of September, 2025, by and between:

Landlord: Rabia Uppal residing [REDACTED]

hereinafter referred to as "Landlord"

Tenant: _____ residing at _____

hereinafter referred to as "Tenant."

1. Property Description

The Landlord leases to the Tenant the premises located at:

Address: 24010 Van Born Dearborn Heights, MI 48125

(the "Premises").

2. Lease Term

The term of this Lease shall be for a period of 12 months commencing on 09/05/2025 and ending on 07-31-2026.

3. Rent Payment 09/04/2026

The Tenant agrees to pay a monthly rent of \$1,000.00 payable on the 5th day of each month, by Cashers check or check to the Landlord at

4. Security Deposit

Tenant shall deposit \$1,000.00 as security for damages, unpaid rent, or breach of this Lease. The security deposit will be held in accordance with Michigan law and returned within 30 days after termination, less any deductions.

5. Use of Premises

The Premises shall be used exclusively for commercial purposes(Food Truck). Tenant shall not sublease or assign this Lease without Landlord's prior written consent.

6. Utilities and Services

Tenant shall be responsible for payment of the following utilities and services:
DTE Flat rate of \$250.00 on reasonable usage only or terms will be reevaluated. Trash invoice will be 50% of the total invoice each month

7. Repairs and Maintenance

Tenant shall keep the Premises clean and in good condition and shall notify Landlord promptly of any needed repairs.

8. Pets

[] Pets are NOT allowed.

9. Entry and Inspection

Landlord may enter the Premises for inspection, repairs, or emergencies with reasonable notice, except in cases of emergency.

10. Termination and Renewal

Upon lease expiration, this Lease will [] terminate automatically [x] renew month-to-month unless either party gives 30 days' written notice.

11. Default and Eviction

Failure to pay rent or violation of any Lease terms may result in eviction proceedings per Michigan law.

12. Governing Law

This Lease shall be governed by the laws of the State of Michigan.

Landlord Signature: *Rodriguez* Date: 9/4/25
Tenant Signature: *[Signature]* Date: 9/4/25

Yolanda Polanco-Cardoza 9/4/25

