



City of Dearborn Heights

6045 FENTON • DEARBORN HEIGHTS, MICHIGAN 48127

Hassan Ahmad
Council Chairman

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

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

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

Date: **Tuesday, March 10, 2026**

Join Zoom Meeting

<https://us06web.zoom.us/j/87902735414?pwd=i4xcvcggXDBoZkuW4VcsOzv8yJb51N.1>

Meeting ID: 879 0273 5414

Passcode: 760961

One tap mobile

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

Dial by your location

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

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

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

Find your local number: <https://us06web.zoom.us/j/87902735414?pwd=i4xcvcggXDBoZkuW4VcsOzv8yJb51N.1>

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

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) 819-0609 • City Clerk: (313) 791-3435
HmAhmad@dearbornheightsmi.gov

**ORDER OF BUSINESS MARCH 10, 2026
REGULAR MEETING OF THE DEARBORN HEIGHTS CITY COUNCIL**

1. **CALL OF MEMBERS**

2. **PLEDGE OF ALLEGIANCE**

3. **AGENDA APPROVAL**

4. **APPROVAL OF MINUTES**

A Minutes from the Regular Meeting of 02-24-26

5. **PUBLIC HEARINGS AND PUBLIC COMMENT**

6. **FUND TRANSFERS AND CURRENT CLAIMS**

A Claims and ACH/Wire Transfers 6-1 thru 6-2 and 6-5 thru 6-53

7. **CONSIDERATION OF BIDS**

A Library Director McCaffery - Request for Bid - Water Fountain Installation

8. **REPORTS FROM MAYOR**

A Mayor Baydoun - Permit Application - Metro Act

B Mayor Baydoun - Purchase Agreement - 17297 W. Outer Dr.

9. **REPORTS FROM CITY OFFICIALS**

A Clerk Senia - Annual Liquor License Review

B Council Chairman Ahmad - City Employee Name Tags

C Council Pro Tem Saab - Addition to the City Website - Resident Complaint Page

D Council Pro Tem Saab - Bank Account Consolidation - Plante Moran

E DPW Director Danci - Purchase of Water & Sewer Safety Barricades

10. **PETITIONS FROM CITIZENS**

11. **ORDINANCES AND RESOLUTIONS**

A Treasurer Hicks-Clayton - Resolution - Establish Tax Search Fees

B City Elected Officials - Resolution - Immediate Ceasefire in the Middle East

12. **COMMUNICATIONS**

13. **NEW BUSINESS**

- A Business License Renewal - AUTOMANIA
- B Business License Renewal - GO 2 MOTORCITY LLC
- C Police Chief Guzowski - Traffic Control Device - 8195 Dale
- D Police Chief Guzowski - Traffic Control Device - 4455 Tulane

14. **MEMBERS OF THE PUBLIC**

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

15. **ADJOURNMENT**

MINUTES FEBRUARY 24, 2026
REGULAR MEETING OF THE DEARBORN HEIGHTS CITY COUNCIL

4-A

Approved for the Agenda of:

03-10-26

25-072 The meeting was called to order at 6:00 p.m. by Council Chairman Hassan Ahmad.

Roll Call showed the following:

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

Absent: None.

Also Present: Mayor Baydoun, City Clerk Senia, Treasurer Hicks-Clayton, Assessing Director Comer, Building & Engineering Director Watland, Chief of Staff Beydoun, CEDD Director Debajeh, Comptroller Baydoun, Corporation Counsel Miotke, DPW Director Danci, Emergency Management Coordinator Elzayat, Grants Director Hefty, Library Director McCaffery, Ordinance & Animal Control Director Nasrallah, Parks & Recreation Director McArleton, Police Chief Guzowski, Water Department Director LaPointe.

The Pledge of Allegiance was led by Councilman Constan.

26-073 Motion by Councilman Saab, seconded by Councilman Constan to approve the Amended Agenda for the Regular Meeting of February 24, 2026, as submitted.

Motion unanimously adopted

26-074 Motion by Councilman Saab, seconded by Councilwoman Bryer to approve the Minutes for the Special Meeting of February 10, 2026, as outlined in 4-A.

Motion unanimously adopted

26-075 Motion by Councilman Saab, seconded by Councilwoman King to approve the Minutes for the Regular Meeting of February 10, 2026, as outlined in 4-B.

Motion unanimously adopted

26-076 Motion by Councilman Saab, seconded by Councilwoman King to approve the Minutes for the Special Meeting of February 17, 2026, as outlined in 4-C.

Motion unanimously adopted

26-077 Motion by Councilman Saab, seconded by Councilman Constan to approve Current Claims and ACH/Wire Transfers 6-1 through 6-45, as submitted.

1	Ajax Materials	\$6,806.30
2	Amazon	\$5,333.14
3	Bound Tree	\$10,809.10
4	Downriver Utility Wastewater Authority	\$31,468.34
5	Downriver Utility Wastewater Authority	\$4,451.65
6	CMP	\$2,830.00
7	Contractor's Connection	\$4,039.80
8	Cummins Sales and Service	\$6,260.03
9	Detroit Salt Company	\$3,359.85
10	Detroit Salt Company	\$6,552.11
11	Detroit Salt Company	\$3,127.71
12	Detroit Salt Company	\$3,295.30
13	Detroit Salt Company	\$3,413.85
14	EMS-MC	\$9,877.04
15	ETNA Supply	\$1,840.00
16	Ferguson Waterworks	\$2,494.21
17	Fire Service Training Solutions	\$1,650.00
18	Genitti's Hole in the Wall	\$1,638.00
19	Hoopla	\$2,230.07
20	Hoopla	\$2,703.52
21	Hydrocorp	\$3,317.50
22	Hydrocorp	\$3,317.50
23	Luigi Ferdinandi & Son Cement Co	\$6,449.70
24	Luigi Ferdinandi & Son Cement Co	\$153,165.67
25	MCA Mobile Communications	\$1,845.75
26	New Image Building Services	\$3,103.78
27	Nyhart	\$5,100.00
28	On Grade Specialist's	\$6,750.00
29	On Grade Specialist's	\$9,650.00
30	Plante Moran	\$7,068.75
31	Quad-Tran	\$5,038.02
32	Quad-Tran	\$7,684.00
33	Shrader Tire & Oil	\$3,488.92
34	Shults Equipment LLC	\$4,234.75
35	State of Michigan	\$5,000.00
36	Stryker	\$6,676.51
37	The Library Network	\$2,407.66
38	The Library Network	\$2,430.80
39	The Library Network	\$10,801.60
40	The Library Network	\$11,002.10
41	The Library Network	\$12,720.56
42	Village Ford	\$10,239.48
43	Wade Trim	\$29,162.65
44	Worthington Direct	\$7,158.43

45	Downriver Utility Wastewater Authority	\$4,059.10
----	--	------------

Motion unanimously adopted

- 26-078** Motion by Councilman Saab, seconded by Councilwoman Bryer to concur with the Mayoral appointment of his Executive Assistant, Stephanie Shockey, as the FOIA Coordinator for the City of Dearborn Heights per the amended Freedom of Information Act, Act 442 of 1976 Section 15.236, Section 6, (1), as outlined in 8-A. Per Mayor Baydoun communication dated February 17, 2026.

Motion unanimously adopted

- 26-079** Motion by Councilman Saab, seconded by Councilman Constan to concur with the Mayoral appointment of the Chief of Staff, Mallak Beydoun, to act on the FOIA Coordinator's behalf as the FOIA Co-Coordinator for all non-public safety record requests. In addition, Mayor Baydoun is also appointing Erika Mazzitello and whoever is performing the Record Lieutenant's duties in the Police Department to handle all requests made for records created and/or retained by the Police Department. Further, Mayor Baydoun is appointing the Fire Marshal in the Fire Department to handle all requests made for records created and/or retained by the Fire Department for the City of Dearborn Heights per the amended Freedom of Information Act, Act 442 of 1976 with changes effective July 1, 2015. One of the changes made was under MCL 15.236, Section 6(3), as outlined in 8-B. Per Mayor Baydoun communication dated February 12, 2026.

Motion unanimously adopted

- 26-080** Motion by Councilwoman King, seconded by Councilman Constan to grant permission to Running Fit Events to hold their Annual Martian Marathon on Saturday, April 11, 2026, at 6:15 a.m., as outlined in 8-C. Per Mayor Baydoun communication dated February 17, 2026.

Motion unanimously adopted

- 26-081** Motion by Councilwoman Bryer, seconded by Councilman Saab to approve the agreement between the City of Dearborn Heights and The Mannik & Smith Group, Inc. to perform professional services for the City and to assist the City as the Planning Consultant for the City's Parks & Recreation 5 Year Master Plan. Further, please authorize the Mayor and the City Clerk to sign the contract on behalf of the City, as outlined in 8-D. Per Mayor Baydoun communication dated February 17, 2026.

Motion unanimously adopted

- 26-082** Motion by Councilman Saab, seconded by Councilwoman King to concur with the Mayoral appointment of Hassan Darwiche, Sam Amen, Hassan Scheib, Roxanna Martin and Nicole Miller, who are residents of Dearborn Heights, to the Planning Commission, terms to expire January 2029. These appointments are to fill recent vacancies. Further, the Mayor would like to reappoint Jim Jomaa and Johnny Vidinovski, terms to expire January 2029, as outlined in 8-E. Per Mayor Baydoun communication dated February 17, 2026.

Motion unanimously adopted

- 26-083** Motion by Councilman Saab, seconded by Councilman Constan to approve the payment for range cleaning to Best Technologies in the amount not to exceed \$9,810.00. In addition, authorize the Mayor and Comptroller or Clerk to sign the necessary warrants and the Treasurer to issue payment from account 101-300-744.000. Ending balance

for the GL account with this cleaning will be \$25,130.08, as outlined in 9-A. Per Police Chief Guzowski communication dated February 3, 2026.

Motion unanimously adopted

26-084 Motion by Councilman Saab, seconded by Councilwoman Bryer to approve the purchase and payment of the Axon Drone for the total amount of \$102,710.64. This will be accompanied by the following budget amendment:

- Increase Revenue 101-000-636.001 (Axon Drone Donation) by \$100,000
- Decrease Expense 101-300-932.000 (Repairs and Maintenance) by \$2,710.94
- Increase Expense 101-300-981.000 (Capital Outlay) by \$102,710.64

This will have no effect on General Fund Balance. In addition, authorize the Mayor and Comptroller or Clerk to sign the necessary warrants, and the Treasurer to issue payment of \$102,710.64 of which the remaining balance after payment will be \$0.00, as outlined in 9-B. Per Police Chief Guzowski communication dated February 12, 2026.

Motion unanimously adopted

26-085 Motion by Councilman Saab, seconded by Councilwoman Bryer to authorize the representative and signer for CWSRF and DWSRF project documents to Mayor Mo Baydoun, replacing the previously approved authorized signer/representative, Bill Bazzi, as outlined in 9-C. Per Comptroller Baydoun communication dated February 16, 2026.

Motion unanimously adopted

26-086 Motion by Councilwoman King, seconded by Councilman Saab to authorize the representative and signer for CDBG-DR project documents to Mayor Mo Baydoun, replacing the previously approved authorized signer/representative, Mariana Hernandez., as outlined in 9-D. Per Comptroller Baydoun communication dated February 16, 2026.

Motion unanimously adopted

26-087 Motion by Councilman Wencel, seconded by Councilwoman Malinowski Maxwell to approve the implementation of a pop-up processing center during the specified peak tax periods, July 15 through August 15 and December 15 through February 15, as outlined in 9-E. Per Treasurer Hicks-Clayton communication.

Ayes: Councilwoman Malinowski Maxwell, Councilman Wencel.

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

Absent: None.

Motion defeated

26-088 Motion by Councilman Saab, seconded by Councilwoman Bryer to approve, through resolution, to finalize the

blanket concrete repair permit between Wayne County and Dearborn Heights, as outlined in 11-A. Per DPW Director Danci communication dated February 17, 2026.

Motion unanimously adopted

- 26-089** Motion by Councilman Constan, seconded by Councilwoman King approve the attached Resolution regarding the City's tree ordinance fees, as outlined in 11-B. Per Mayor Baydoun communication dated February 17, 2026.

Motion was amended to reflect the following:

Motion by Councilman Constan, seconded by Councilwoman King **refer back to Administration Item 11-B, Resolution Regarding Tree Ordinance Fees**, as outlined in 11-B. Per Mayor Baydoun communication dated February 17, 2026.

Motion unanimously adopted

- 26-090** Motion by Councilman Wencel, seconded by Councilman Saab to approve an immediate, 180-Day, moratorium on any business data center in the City of Dearborn Heights, as outlined in 11-C. Per Councilman Wencel communication dated February 17, 2026.

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

Motion by Councilman Wencel, seconded by Councilman Saab to approve an immediate, **365-Day**, moratorium on any business data center in the City of Dearborn Heights, as outlined in 11-C. Per Councilman Wencel communication dated February 17, 2026.

Motion unanimously adopted

- 26-091** Motion by Councilman Saab, seconded by Councilman Constan to approve the Business License Renewal for Famous Auto Center, 25996 Van Born, as outlined in 13-A.

Motion unanimously adopted

- 26-092** Motion by Councilwoman Bryer, seconded by Councilman Constan to approve the Business License Renewal for Fetzer's on the Beech, 5127 S. Beech Daly, as outlined in 13-B.

Motion unanimously adopted

- 26-093** Motion by Councilman Constan, seconded by Councilwoman Malinowski Maxwell to approve the Business License Renewal for Go 2 Motorcity LLC, 2955 S. Beech Daly, as outlined in 13-C.

Motion was amended to reflect the following:

Motion by Councilman Constan, seconded by Councilwoman Malinowski Maxwell to **refer back to Administration Item 13-C, Business License Renewal - GO 2 MOTORCITY LLC**, 2955 S. Beech Daly, as outlined in 13-C.

Motion unanimously adopted

26-094 Motion by Councilman Saab, seconded by Councilman Constan to approve the Business License Renewal for Korte's Collision, 27100 Van Born, as outlined in 13-D.

Motion unanimously adopted

26-095 Motion by Councilwoman King, seconded by Councilman Saab to approve the Temporary Food Truck/Tent/Cart License Application - 180-Days, as outlined in 13-E. As Follows:

1. BREWD COFFEE
2. HOT WHEELS GRILL

Motion unanimously adopted

26-096 Motion by Councilman Saab, seconded by Councilwoman Malinowski Maxwell to adjourn the Dearborn Heights City Council Regular Meeting.

Motion unanimously adopted

The meeting adjourned at 7:39 p.m.

LYNNE M. SENIA
CITY CLERK

HASSAN AHMAD
COUNCIL CHAIRMAN

IAN RINKE
COUNCIL SECRETARY

Claims 03/10/2026		
Inv Ref#	Vendor	Inv Amt
1	8 Point Building Supply	\$ 2,078.88
2	Ajax Materials Corporation	\$ 7,176.05
3	Bassam Saleh	\$ 1,750.00
4	Bassam Saleh	\$ 1,750.00
5	Bidigare Contractors	\$ 20,043.66
6	Bowles Brothers Services	\$ 26,770.00
7	Central Wayne County Sanitation Authority	\$ 29,942.66
8	Central Wayne County Sanitation Authority	\$ 6,428.00
9	City of Livonia	\$ 9,000.00
10	Detroit Salt Company	\$ 3,379.71
11	Detroit Salt Company	\$ 3,429.37
12	Detroit Salt Company	\$ 6,556.45
13	Detroit Salt Company	\$ 6,626.59
14	Downriver Utility Wastewater Authority	\$ 143,495.22
15	Downriver Utility Wastewater Authority	\$ 72,205.40
16	Duke's Root Control	\$ 4,058.91
17	Duke's Root Control	\$ 4,223.18
18	Duke's Root Control	\$ 7,308.50
19	Duke's Root Control	\$ 7,353.88
20	Duke's Root Control	\$ 8,935.78
21	Duke's Root Control	\$ 9,859.38
22	Duke's Root Control	\$ 16,092.20
23	Duke's Root Control	\$ 18,326.40
24	Duke's Root Control	\$ 21,275.33
25	Duke's Root Control	\$ 38,375.00
26	EGLE	\$ 5,000.00
27	ETNA Supply	\$ 3,006.00
28	Great Lakes Water Authority	\$ 12,260.91
29	Great Lakes Water Authority	\$ 384,200.07
30	HealthJoy	\$ 1,837.27
31	Husky Envelope	\$ 3,372.00
32	HydroCorp	\$ 3,317.50
33	Imperial Dade	\$ 2,315.72
34	Inner City Contracting(ICC)	\$ 8,073.39
35	Inner City Contracting(ICC)	\$ 12,026.49
36	Meroueh & Hallman	\$ 3,745.00
37	Meroueh & Hallman	\$ 25,269.50
38	MI Dept of Health	\$ 4,016.69
39	On Grade Specialists	\$ 6,937.50
40	On Grade Specialists	\$ 13,267.50
41	Pediatric Emergency	\$ 3,926.68
42	RKA Petroleum	\$ 8,397.97
43	Shults Equipment LLC	\$ 8,371.00
44	Wade Trim	\$ 8,300.00

45	Wayne County Environment Services	\$ 16,206.78
46	Wayne County Environment Services	\$ 605,456.00
47	Wayne County Environment Services	\$ 158,666.93
48	Wayne County Environment Services	\$ 162,881.78
49	Wayne County Environment Services	\$ 802,369.00
50	Wayne County	\$ 12,433.58
51	Wayne County	\$ 135,747.57
52	West Shore Services	\$ 3,400.00
53	Wolverine Freightliner Eastside Inc	\$ 127,243.00
	Total:	\$ 3,018,486.38

STATEMENT

8 Point Building Supply

12940 Telegraph Rd
CARLETON MI 48117
UNITED STATES



8 POINT BUILDING SUPPLY

City of Dearborn
Heights
6045 Fenton Street
DEARBORN HEIGHTS MI
48127
UNITED STATES

Statement Date
31 Jan 2026

STATEMENT DUE DATE
2/13/2026

Date	Reference	Due Date	Invoice Amount	Payments	Balance USD
17 Dec 25	35661	16 Jan 26	2,078.88		2,078.88

BALANCE DUE 2,078.88

101-265-932 000

* Concrete base and pk poles for
handicap signs @ the PD, should
be a different GL #

John Danci
2/16/26
John Danci

PAYMENT ADVICE

8 Point Building Supply
12940 Telegraph Rd
CARLETON MI 48117
UNITED STATES

Customer	City of Dearborn Heights	
Overdue	Current	Total USD Due
2,078.88	0.00	2,078.88
Amount Enclosed		

Enter the amount you are paying above

Ajax Materials Corporation**OFFICE:**

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

REMIT TO:

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

Sold To:

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

Date	Page	Invoice
02/25/26	1 of 1	327374
Customer #	Job #	Plant #
40501	10925	05

10925: UPM Delivery

Ticket #	Quantity	Prod #	Description	Price	Amount
02/25/26					
50118468	49.49 TON	098	UPM Cold Patch	145.000	7,176.05
Total	49.49	Plant: 05 Inkster			7,176.05
101-440-282.000 OK To PAY 2-28-26 * Cold patch for temporary repairs of pot holes & John Danci 3/2/26					
Sales Terms: Net 30 Days				Sales Tax	0.00
				Invoice Total	7,176.05

A 3% processing fee will be applied to all payments made by credit card for a credit account. Our preferred Method of Payment is ACH, contact our office for more information.

INVOICE

Bidigare Contractors, Inc.

939 S. Mill Street
Plymouth, MI 48170

Phone 248 735-1113

Fax 248 735-1114

Invoice #	Date
11339	2/25/26

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

P. O.	Terms
	Net 30

Item	Quantity	Description	Rate	Amount
Work Completed		Water Main Repair 02-19-26 22241 Ann Arbor Trail	9,820.58	9,820.58
Work Completed		Water Main Repair 02-21-26 22412 Ann Arbor Trail	10,223.08	10,223.08
		GL # 592-537-973.002		
		* Water main breaks that were responded to by a contractor due to # of active breaks, available crew capabilities, and location of breaks *		
		 2/26/26 John Danci		

Thank you, we appreciate your business.	Balance Due \$20,043.66
---	-------------------------



DEARBORN HEIGHTS WM BREAK

Date: Thursday, February 19, 2026

Project Engineer: WADE TRIM
Name of Owner: CITY OF DEARBORN HEIGHTS

INSPECTOR: Darren G.
FOREMAN: JOHN SHULTZ

STREET LOCATION	2nd STREET LOCATION	STATION	OTHER
22241 ANN ARBOR TR.			

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

LABOR	NAME	HOURS		EQUIPMENT	HRS/DAY
		REG	O.T.		
PROJECT MANAGER:	PAUL D'ORAZIO	0	0	EXCAVATOR 25k to 35 k	5
				LOADER 936 -950	0
FOREMAN 1:	MARK JOHNSTON	0	0	SMALL DOZER/BACKHOE	5
FOREMAN 2:	JOHN SHULTZ, JR.	0	5	VACUUM TRUCK	0
OPERATOR 1:	JOHN SHULTZ	0	5	VACUUM TRAILER	0
OPERATOR 2:	ROBERTO GARCIA	0	0	SEMI TRUCK	5
DRIVER	STEVE	0	0	TRI AXLE TRUCK	5
DRIVER	TERRY	0	5	LOWBOY TRAILER	5
LABOR 1:	JACK MILLER	0	5	SERVICE TRUCK	5
LABOR 2:	ELISEO MORALES	0	5	PICKUP TRUCK	5
LABOR 3:	CARLOS BARBA	0	5	TRENCH BOX -DAY	0
LABOR 4:	CHRISTIAN CHAVEZ-OBED	0	5	ROAD PLATES -DAY	0
LABOR 5:	JOSE ALMARAZ	0	5	HYDRAULIC BREAKER - DAY	0
LABOR 6:	ALEXIS FRANCO	0	5	PUMPS - DAY	1
LABOR 7:	KEVIN FRANCO	0	5	WELDER/GENERATOR - DAY	1
LABOR 8:	DRIVER/JOHN F	0	5	ARROW BOARDS -DAY	0
LABOR 9:	RAFIEL MARTINEZ	0	5	TRAFFIC CONTROL DEV. - DAY	0
LABOR 10:	JERRICK PRINCE	0	0	SMALL TOOLS - DAY	1

MATERIALS	DESCRIPTION	UNITS	COST/UNIT	TOTAL		
SAND	CL II SAND TON	0	\$ 18.00	\$ -		
STONE	6A - TON	4	\$ 38.00	\$ 152.00		
STONE	21AA - TON	0	\$ 28.00	\$ -		
CLAMP	6" X 12" S.S REP. CLAMP	1	\$ 285.00	\$ 285.00		
			\$ -	\$ -		
			\$ -	\$ -		
			\$ -	\$ -		
		0	\$ -	\$ -		
			TOTAL	\$ 437.00		
SUBCONTRACT				\$ -		
			\$ -	\$ -		
			TAX	\$ 26.22		
			TOTAL	\$ 463.22		





DEARBORN HEIGHTS WM BREAK

Date: Thursday, February 19, 2026

Project Engineer: **WADE TRIM**
Name of Owner: **CITY OF DEARBORN HEIGHTS**

INSPECTOR: **Darren G.**
FOREMAN: **JOHN SHULTZ**

STREET LOCATION	2nd STREET LOCATION	STATION	OTHER
22241 ANN ARBOR TR.	0	0	0

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

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

EMPLOYER LIABILITY

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

HOURS

		REG	O.T.	REG PAY	O.T. PAY	TOTAL
OBJECT MANAGER:	<u>PAUL D'ORAZIO</u>	\$ 92.63		0	0	\$ -
FOREMAN 1:	<u>MARK JOHNSTON</u>	\$ 83.57	\$ 106.79	0	0	\$ -
FOREMAN 2:	<u>JOHN SHULTZ, JR.</u>	\$ 83.57	\$ 106.79	0	5	\$ 533.93
OPERATOR 1:	<u>JOHN SHULTZ</u>	\$ 73.77	\$ 92.58	0	5	\$ 462.92
OPERATOR 2:	<u>ROBERTO GARCIA</u>	\$ 73.77	\$ 92.58	0	0	\$ -
OPERATOR 3:	<u>STEVE</u>	\$ 73.77	\$ 92.58	0	0	\$ -
OPERATOR 4:	<u>TERRY</u>	\$ 73.77	\$ 92.58	0	5	\$ 462.92
LABOR 1:	<u>JACK MILLER</u>	\$ 49.42	\$ 60.83	0	5	\$ 304.15
LABOR 2:	<u>ELISEO MORALES</u>	\$ 49.42	\$ 60.83	0	5	\$ 304.15
LABOR 3:	<u>CARLOS BARBA</u>	\$ 49.42	\$ 60.83	0	5	\$ 304.15
LABOR 4:	<u>CHRISTIAN CHAVEZ-OBED</u>	\$ 49.42	\$ 60.83	0	5	\$ 304.15
LABOR 5:	<u>JOSE ALMARAZ</u>	\$ 49.42	\$ 60.83	0	5	\$ 304.15
LABOR 6:	<u>ALEXIS FRANCO</u>	\$ 49.42	\$ 60.83	0	5	\$ 304.15
LABOR 7:	<u>KEVIN FRANCO</u>	\$ 49.42	\$ 60.83	0	5	\$ 304.15
LABOR 8:	<u>DRIVER/JOHN F</u>	\$ 49.42	\$ 60.83	0	5	\$ 304.15
LABOR 9:	<u>RAFIEL MARTINEZ</u>	\$ 49.42	\$ 60.83	0	5	\$ 304.15
LABOR 10:	<u>JERRICK PRINCE</u>	\$ 49.42	\$ 60.83	0	0	\$ -
TOTAL						\$ 4,197.11



DEARBORN HEIGHTS WM BREAK

Date: Thursday, February 19, 2026

Project Engineer: WADE TRIM
Name of Owner: CITY OF DEARBORN HEIGHTS

INSPECTOR: Darren G.
FOREMAN: JOHN SHULTZ

STREET LOCATION	2nd STREET LOCATION	STATION	OTHER
22241 ANN ARBOR TR.	0	0	0

EQUIPMENT RATES INCLUDE EQUIPMENT OPERATING EXPENSE, OWNERSHIP & DEPRECIATION

EQUIPMENT	RATE	HRS	TOTAL
EXCAVATOR 25k to 35 k	\$ 115.00	5	\$ 575.00
LOADER 936 -950	\$ 93.90	0	\$ -
SMALL DOZER/BACKHOE	\$ 75.00	5	\$ 375.00
VACUUM TRUCK	\$ 300.00	0	\$ -
VACUUM TRAILER	\$ 75.00	0	\$ -
SEMI TRUCK	\$ 125.00	5	\$ 625.00
TRI AXLE TRUCK	\$ 105.00	5	\$ 525.00
LOWBOY TRAILER	\$ 50.00	5	\$ 250.00
SERVICE TRUCK	\$ 65.00	5	\$ 325.00
PICKUP TRUCK	\$ 30.86	5	\$ 154.30
TRENCH BOX -DAY	\$ 500.00	0	\$ -
ROAD PLATES -DAY	\$ 350.00	0	\$ -
HYDRAULIC BREAKER - DAY	\$ 500.00	0	\$ -
PUMPS - DAY	\$ 350.00	1	\$ 350.00
WELDER/GENERATOR - DAY	\$ 350.00	1	\$ 350.00
ARROW BOARDS -DAY	\$ 700.00	0	\$ -
TRAFFIC CONTROL DEV. - DAY	\$ 500.00	0	\$ -
SMALL TOOLS - DAY	\$ 350.00	1	\$ 350.00
TOTAL			\$ 3,879.30

TOTAL COST INCLUDING OH&P

LABOR	\$ 4,197.11
EQUIPMENT	\$ 3,879.30
MATERIAL	\$ 463.22
SUBCONTRACT	\$ -
OH&P = 15%	\$ 9,820.58
OH&P SUB = 5%	\$ -
TOTAL	\$ 9,820.58
	\$ 9,820.58



DEARBORN HEIGHTS WM BREAK

Date: Saturday, February 21, 2026

Project Engineer: **WADE TRIM**
 Name of Owner: **CITY OF DEARBORN HEIGHTS**

INSPECTOR: Darren G.
 FOREMAN: JOHN SHULTZ

STREET LOCATION	2nd STREET LOCATION	STATION	OTHER
22412 ANN ARBOR TR			
MISS DIG #			

LABOR	NAME	HOURS		EQUIPMENT	HRS/DAY
		REG	O.T.		
PROJECT MANAGER:	PAUL D'ORAZIO	0	0	EXCAVATOR 25k to 35 k	5
				LOADER 936 -950	0
FOREMAN 1:	MARK JOHNSTON	0	0	SMALL DOZER/BACKHOE	5
FOREMAN 2:	JOHN SHULTZ, JR.	0	5	VACUUM TRUCK	0
OPERATOR 1:	JOHN SHULTZ	0	5	VACUUM TRAILER	0
OPERATOR 2:	ROBERTO GARCIA	0	0	SEMI TRUCK	5
DRIVER	STEVE	0	0	TRI AXLE TRUCK	5
DRIVER	TERRY	0	5	LOWBOY TRAILER	5
LABOR 1:	JACK MILLER	0	5	SERVICE TRUCK	5
LABOR 2:	ELISEO MORALES	0	5	PICKUP TRUCK	5
LABOR 3:	CARLOS BARBA	0	5	TRENCH BOX -DAY	0
LABOR 4:	CHRISTIAN CHAVEZ-OBED	0	5	ROAD PLATES -DAY	1
LABOR 5:	JOSE ALMARAZ	0	5	HYDRAULIC BREAKER - DAY	0
LABOR 6:	ALEXIS FRANCO	0	5	PUMPS - DAY	1
LABOR 7:	KEVIN FRANCO	0	5	WELDER/GENERATOR - DAY	1
LABOR 8:	DRIVER/JOHN F	0	5	ARROW BOARDS -DAY	0
LABOR 9:	RAFIEL MARTINEZ	0	5	TRAFFIC CONTROL DEV. - DAY	0
LABOR 10:	JERRICK PRINCE	0	0	SMALL TOOLS - DAY	1

MATERIALS	DESCRIPTION	UNITS	COST/UNIT	TOTAL		
SAND	CL II SAND TON	0	\$ 18.00	\$ -		
STONE	6A - TON	4	\$ 38.00	\$ 152.00		
STONE	21AA - TON	0	\$ 28.00	\$ -		
CLAMP	6" X 12" S.S REP. CLAMP	1	\$ 285.00	\$ 285.00		
			\$ -	\$ -		
			\$ -	\$ -		
			\$ -	\$ -		
		0	\$ -	\$ -		
			TOTAL	\$ 437.00		
SUBCONTRACT			\$ -	\$ -		
			\$ -	\$ -		
			TAX	\$ 26.22		
			TOTAL	\$ 463.22		





DEARBORN HEIGHTS WM BREAK

Date: Saturday, February 21, 2026

A

Project Engineer: WADE TRIM
Name of Owner: CITY OF DEARBORN HEIGHTS

INSPECTOR: Darren G.
FOREMAN: JOHN SHULTZ

STREET LOCATION	2nd STREET LOCATION	STATION	OTHER
22412 ANN ARBOR TR	0	0	0

DESCRIPTION OF CLAIM - T & M

6" CAST IRON WATER MAIN BROKE IN THE AREA OF OUR JOB SITE. THE CITY REQUESTED THAT WE DO THE REPAIR
WE DUG DOWN AND FOUND A SMALL HOLE THAT WAS ROTTED OUT IN THE TOP OF THE WATER MAIN
WE REPAIRED THE PIPE WITH A 6" X 12" STAINLESS STEEL REPAIR CLAMP.
APPROX. 7' TO TOP OF THE PIPE.





DEARBORN HEIGHTS WM BREAK

Date: Saturday, February 21, 2026

Project Engineer: **WADE TRIM**
Name of Owner: **CITY OF DEARBORN HEIGHTS**

INSPECTOR: **Darren G.**
FOREMAN: **JOHN SHULTZ**

STREET LOCATION	2nd STREET LOCATION	STATION	OTHER
22412 ANN ARBOR TR	0	0	0

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

	RATE	FRINGES	SOC. SEC.	MED	G.L.	W.C.+UNEMP	S,H,BON.	HR. RATE	O.T. RATE
OBJECT MGR/ENG:	\$ 50.00	\$ 24.95	6.20%	1.45%	1.218%	11.50%	\$ 7.50	\$ 92.63	\$ 117.63
FOREMAN/SUPT:	\$ 46.44	\$ 24.95	6.20%	1.45%	1.218%	1.20%	\$ 7.50	\$ 83.57	\$ 106.79
OPERATOR:	\$ 37.63	\$ 24.85	6.20%	1.45%	1.218%	1.20%	\$ 7.50	\$ 73.77	\$ 92.58
LABOR/DRIVER:	\$ 22.82	\$ 16.80	6.20%	1.45%	1.218%	1.20%	\$ 7.50	\$ 49.42	\$ 60.83

EMPLOYER LIABILITY

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

HOURS

		REG	O.T.	REG PAY	O.T. PAY	TOTAL
OBJECT MANAGER:	<u>PAUL D'ORAZIO</u>	\$ 92.63		0	0	\$ -
FOREMAN 1:	<u>MARK JOHNSTON</u>	\$ 83.57	\$ 106.79	0	0	\$ -
FOREMAN 2:	<u>JOHN SHULTZ, JR.</u>	\$ 83.57	\$ 106.79	0	5	\$ 533.93
OPERATOR 1:	<u>JOHN SHULTZ</u>	\$ 73.77	\$ 92.58	0	5	\$ 462.92
OPERATOR 2:	<u>ROBERTO GARCIA</u>	\$ 73.77	\$ 92.58	0	0	\$ -
OPERATOR 3:	<u>STEVE</u>	\$ 73.77	\$ 92.58	0	0	\$ -
OPERATOR 4:	<u>TERRY</u>	\$ 73.77	\$ 92.58	0	5	\$ 462.92
LABOR 1:	<u>JACK MILLER</u>	\$ 49.42	\$ 60.83	0	5	\$ 304.15
LABOR 2:	<u>ELISEO MORALES</u>	\$ 49.42	\$ 60.83	0	5	\$ 304.15
LABOR 3:	<u>CARLOS BARBA</u>	\$ 49.42	\$ 60.83	0	5	\$ 304.15
LABOR 4:	<u>CHRISTIAN CHAVEZ-OBED</u>	\$ 49.42	\$ 60.83	0	5	\$ 304.15
LABOR 5:	<u>JOSE ALMARAZ</u>	\$ 49.42	\$ 60.83	0	5	\$ 304.15
LABOR 6:	<u>ALEXIS FRANCO</u>	\$ 49.42	\$ 60.83	0	5	\$ 304.15
LABOR 7:	<u>KEVIN FRANCO</u>	\$ 49.42	\$ 60.83	0	5	\$ 304.15
LABOR 8:	<u>DRIVER/JOHN F</u>	\$ 49.42	\$ 60.83	0	5	\$ 304.15
LABOR 9:	<u>RAFIEL MARTINEZ</u>	\$ 49.42	\$ 60.83	0	5	\$ 304.15
LABOR 10:	<u>JERRICK PRINCE</u>	\$ 49.42	\$ 60.83	0	0	\$ -
TOTAL						\$ 4,197.11



DEARBORN HEIGHTS WM BREAK

Date: Saturday, February 21, 2026

Project Engineer: WADE TRIM
Name of Owner: CITY OF DEARBORN HEIGHTS

INSPECTOR: Darren G.
FOREMAN: JOHN SHULTZ

STREET LOCATION	2nd STREET LOCATION	STATION	OTHER
22412 ANN ARBOR TR	0	0	0

EQUIPMENT RATES INCLUDE EQUIPMENT OPERATING EXPENSE, OWNERSHIP & DEPRECIATION

EQUIPMENT	RATE	HRS	TOTAL
EXCAVATOR 25k to 35 k	\$ 115.00	5	\$ 575.00
LOADER 936 -950	\$ 93.90	0	\$ -
SMALL DOZER/BACKHOE	\$ 75.00	5	\$ 375.00
VACUUM TRUCK	\$ 300.00	0	\$ -
VACUUM TRAILER	\$ 75.00	0	\$ -
SEMI TRUCK	\$ 125.00	5	\$ 625.00
TRI AXLE TRUCK	\$ 105.00	5	\$ 525.00
LOWBOY TRAILER	\$ 50.00	5	\$ 250.00
SERVICE TRUCK	\$ 65.00	5	\$ 325.00
PICKUP TRUCK	\$ 30.86	5	\$ 154.30
TRENCH BOX -DAY	\$ 500.00	0	\$ -
ROAD PLATES -DAY	\$ 350.00	1	\$ 350.00
HYDRAULIC BREAKER - DAY	\$ 500.00	0	\$ -
PUMPS - DAY	\$ 350.00	1	\$ 350.00
WELDER/GENERATOR - DAY	\$ 350.00	1	\$ 350.00
ARROW BOARDS -DAY	\$ 700.00	0	\$ -
TRAFFIC CONTROL DEV. - DAY	\$ 500.00	0	\$ -
SMALL TOOLS - DAY	\$ 350.00	1	\$ 350.00
TOTAL			\$ 4,229.30

TOTAL COST INCLUDING OH&P

LABOR	\$ 4,197.11
EQUIPMENT	\$ 4,229.30
MATERIAL	\$ 463.22
SUBCONTRACT	\$ -
OH&P = 15%	\$ 10,223.08
OH&P SUB = 5%	\$ -
TOTAL	\$ 10,223.08

\$ 10,223.08

SUMMARY OF T & M SHEETS

<u>DATE</u>	<u>DESCRIPTION</u>	<u>TOTAL</u>
2/19/2026	WATER MAIN BREAK 22241 ANN ARBOR TRAIL	\$ 9,820.58
2/21/2026	WATER MAIN BREAK 22412 ANN ARBOR TRAIL	\$ 10,223.08

TOTAL: \$ 20,043.66

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.: 1396
Terms: Net 30
Invoice date: 02/20/2026
Due date: 03/22/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.	01/27/2026	SAND	Ticket 6626- Train load of sand delivered to DPW	50	\$15.50	\$775.00
2.	01/27/2026	SAND	Ticket 6627- Train load of sand delivered to DPW	50	\$15.50	\$775.00
3.	01/29/2026	SAND	Ticket 6628- Train load of sand delivered to DPW	50	\$15.50	\$775.00
4.	01/29/2026	SAND	Ticket 6629- Train load of sand delivered to DPW	50	\$15.50	\$775.00
5.	02/02/2026	SAND	Ticket 6630- Train load of sand delivered to DPW	50	\$15.50	\$775.00
6.	02/02/2026	SAND	Ticket 6631- Train load of sand delivered to DPW	50	\$15.50	\$775.00
7.	02/02/2026	SAND	Ticket 6632- Train load of sand delivered to DPW	50	\$15.50	\$775.00
8.	02/02/2026	SAND	Ticket 6633- Semi load sand delivered to DPW	35	\$15.50	\$542.50
9.	02/02/2026	SAND	Ticket 6633- Semi load sand delivered to DPW	35	\$15.50	\$542.50
10.						

02/05/2026	SAND	Ticket 6639- Train load of sand delivered to DPW	50	\$15.50	\$775.00
11. 02/05/2026	SAND	Ticket 6640- Train load of sand delivered to DPW	50	\$15.50	\$775.00
12. 02/05/2026	SAND	Ticket 6641- Train load of sand delivered to DPW	50	\$15.50	\$775.00
13. 02/12/2026	SAND	Ticket 6617- Semi load sand delivered to DPW	35	\$15.50	\$542.50
14. 02/12/2026	SAND	Ticket 6618- Semi load sand delivered to DPW	35	\$15.50	\$542.50
15. 02/12/2026	SAND	Ticket 6619- Semi load sand delivered to DPW	35	\$15.50	\$542.50
16. 02/12/2026	SAND	Ticket 6622- Semi load sand delivered to DPW	35	\$15.50	\$542.50
17. 02/12/2026	SAND	Ticket 6620- Semi load sand delivered to DPW	35	\$15.50	\$542.50
18. 02/12/2026	SAND	Ticket 6621- Semi load sand delivered to DPW	35	\$15.50	\$542.50
19. 02/12/2026	SAND	Ticket 6654- Semi load sand delivered to DPW	35	\$15.50	\$542.50
20. 02/12/2026	SAND	Ticket 6624- Semi load sand delivered to DPW	35	\$15.50	\$542.50
21. 02/12/2026	SAND	Ticket 6623- Semi load sand delivered to DPW	35	\$15.50	\$542.50
22. 02/12/2026	SAND	Ticket 6653- Semi load sand delivered to DPW	35	\$15.50	\$542.50
23. 02/12/2026	SAND	Ticket 6652- Semi load sand delivered to DPW	35	\$15.50	\$542.50
24. 02/12/2026	SAND	Ticket 6651- Semi load sand delivered to DPW	35	\$15.50	\$542.50
25. 02/12/2026	SAND	Ticket 6648- Semi load sand delivered to DPW	35	\$15.50	\$542.50
26. 02/12/2026	SAND	Ticket 6649- Semi load sand delivered to DPW	35	\$15.50	\$542.50
27. 02/12/2026	SAND	Ticket 6650- Semi load sand delivered to DPW	35	\$15.50	\$542.50
28. 02/12/2026	SAND	Ticket 6647- Semi load sand delivered to DPW	35	\$15.50	\$542.50

29.	02/12/2026	SAND	Ticket 6656- Semi load sand delivered to DPW	35	\$15.50	\$542.50
30.	02/12/2026	SAND	Ticket 6642- Semi load sand delivered to DPW	35	\$15.50	\$542.50
31.	02/12/2026	SAND	Ticket 6646- Semi load sand delivered to DPW	35	\$15.50	\$542.50
32.	02/12/2026	SAND	Ticket 6645- Semi load sand delivered to DPW	35	\$15.50	\$542.50
33.	02/12/2026	SAND	Ticket 6643- Semi load sand delivered to DPW	35	\$15.50	\$542.50
34.	02/12/2026	Services	Ticket 6644- Semi load sand delivered to DPW	35	\$15.50	\$542.50
35.	02/02/2026	6A	Ticket 6635- Train load of 6A delivered to DPW	50	\$30.00	\$1,500.00
36.	02/05/2026	6A	Ticket 6636- Train load of 6A delivered to DPW	50	\$30.00	\$1,500.00
37.	02/05/2026	6A	Ticket 6637- Train load of 6A delivered to DPW	50	\$30.00	\$1,500.00
38.	02/05/2026	6A	Ticket 6638- Train load of 6A delivered to DPW	50	\$30.00	\$1,500.00
Total					\$26,770.00	

GL # 592-537-791.000

* Sand and 6A rock mix
for backfilling water main
break areas *

John Danci 2/23/26
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: 01/26-HHLD-DH

Invoice Date: Jan 31, 2026

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		3/2/26

Quantity	Item	Description	Unit Price	Amount
1,478.65		January, 2026 Household Disposal - 1,478.65 tons @ \$20.25	20.25	29,942.66
Subtotal				29,942.66
Sales Tax				
Total Invoice Amount				29,942.66
Payment/Credit Applied				
TOTAL				29,942.66

John Danci 2/20/26
101-200-810.000

Check/Credit Memo No:

Central Wayne County Sanitation Auth.

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

INVOICE

Invoice Number: 02/26-Admin-DH

Invoice Date: Feb 6, 2026

Page: 1

Duplicate

Voice: 734-722-9980

Fax: 734-722-9985

Bill To:

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

Ship to:

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

Customer ID	Customer PO	Payment Terms	
6261		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Airborne		3/8/26

Quantity	Item	Description	Unit Price	Amount
		February, 2026 Administration, Operating & Monofill		6,428.00
<i>* Solid Waste expenses *</i> -The city is part of the CWCSA which owns a monofill. The authority also tracks tonnage, negotiates rates, and analyzes data. <i>John Danci 2/20/26</i> <i>John Danci</i> <i>101-200-810,000</i>				
Subtotal				6,428.00
Sales Tax				
Total Invoice Amount				6,428.00
Payment/Credit Applied				
TOTAL				6,428.00

Check/Credit Memo No:

CITY OF LIVONIA

33000 Civic Center Drive
Livonia, Michigan 48154

(734) 466-2273



FEDERAL ID
386005820

INVOICE
DATE

2026-00000007
02/03/2026

CUSTOMER #

4041

DEARBORN HEIGHTS POLICE DEPARTMENT
25637 MICHIGAN AVE
DEARBORN HEIGHTS MI 48125

TERMS: Payment due in 30 days unless
other arrangements are made. Please return
lower portion of invoice with payment.

DESCRIPTION	CHARGES
2026 WWSOT Membership Fee Western Wayne County Special Operations Team	
Miscellaneous Charges	\$9,000.00

motion

24-385

attached

Contractual SCS

300-818

FEB 12 2026

Michael Lyzinski *Guzowski*

PAY ►
THIS AMOUNT

\$9,000.00

RETURN THIS PORTION WITH PAYMENT
PLEASE MAKE CHECKS PAYABLE TO THE CITY OF LIVONIA

Customer # 4041
Invoice # 2026-00000007

Amount Due: \$9,000.00



City of Dearborn Heights

5045 FENTON • DEARBORN HEIGHTS, MICHIGAN 48127

Lynne M. Senia

City Clerk

TO: Police Chief Swape
FROM: City Clerk Senia *LS*
DATE: August 20, 2024
RE: Western Wayne County Special Operations Team (WWCSOT) Agreement

The following is a copy of a motion adopted at the Regular Meeting of the Dearborn Heights City Council held on August 13, 2024:

24-385 Motion by Councilman Saab, seconded by Councilwoman Bryer to authorize the Police Department to enter into an agreement with the Western Wayne County Special Operations Team (WWCSOT) for an annual participation fee not to exceed \$7,500.00, which will be for a period consisting of the current year (2024) and three additional years (2025, 2026, and 2027). In addition, authorize the Mayor and Comptroller to sign the necessary warrants and the Treasurer to issue payment from the Police Contractual Services Account 101-300-316.800, as outlined in 9-P. Per Police Chief Swape communication dated July 31, 2024.

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

Nays: None.

Absent: Councilwoman Malinowski Maxwell.

Motion adopted

LMS/gs

cc: Mayor
Treasurer
Comptroller
WWCSOT
File

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



12841 Sanders Street
Detroit, MI 48217
Phone No. 313-841-5144
Fax No. 313-841-0466
ar@detroitsalt.com

Sell-to

DEARBORN HEIGHTS CITY
Rod W. Munroe
6045 FENTON
Dearborn Heights, MI 48127
UNITED STATES

Ship-to

DEARBORN HEIGHTS CITY
CITY OF DEARBORN HEIGHTS
24600 VAN BORN RD
DEARBORN HEIGHTS, MI 48125

Invoice No. SI26-38175
Posting Date 02/25/26
Payment Terms NET 30
Due Date 03/27/26
P.O.
Customer No. MIDEA01

Ticket No.	Date	Order	Location	Product	Qty	Rate	Amount	Tax Amount	Total
967737	02/25/26	SO26-18809	007	ROCK SALT	54.45	\$62.07	\$3,379.71		\$3,379.71
Invoice Total					54.45		\$3,379.71		\$3,379.71

Total Invoice **\$3,379.71**

101-440-782.000
OK TO PAY
2-26-26


2/26/26
John Danci

Road salt
for salting roads
& city buildings

QUESTIONS? PLEASE CALL 313-841-5144

FEDERAL ID 38-3341484

PLEASE NOTE: OUR REMITTANCE ADDRESS HAS CHANGED

Please remit payment to: Detroit Salt Company, PO Box 874127 Kansas City, MO 64187-4127



12841 Sanders Street
Detroit, MI 48217
Phone No. 313-841-5144
Fax No. 313-841-0466
ar@detroitsalt.com

Sell-to

DEARBORN HEIGHTS CITY
Rod W. Munroe
6045 FENTON
Dearborn Heights, MI 48127
UNITED STATES

Ship-to

DEARBORN HEIGHTS CITY
CITY OF DEARBORN HEIGHTS
24600 VAN BORN RD
DEARBORN HEIGHTS, MI 48125

Invoice No. SI26-37416
Posting Date 02/13/26
Payment Terms NET 30
Due Date 03/15/26
P.O.
Customer No. MIDEA01

Ticket No.	Date	Order	Location	Product	Qty	Rate	Amount	Tax Amount	Total
965672	02/13/26	SO26-18809	007	ROCK SALT	55.25	\$62.07	\$3,429.37		\$3,429.37
Invoice Total					55.25		\$3,429.37		\$3,429.37

Total Invoice**\$3,429.37**

101-440-782.000
OK TO PAY
2-17-26

John Danci 2/17/26
John Danci

*Salt for roads
when it snows and
ices on the roads*

QUESTIONS? PLEASE CALL 313-841-5144

FEDERAL ID 38-3341484

PLEASE NOTE: OUR REMITTANCE ADDRESS HAS CHANGED

Please remit payment to: Detroit Salt Company, PO Box 874127 Kansas City, MO 64187-4127



12841 Sanders Street
Detroit, MI 48217
Phone No. 313-841-5144
Fax No. 313-841-0466
ar@detroitssalt.com

Sell-to

DEARBORN HEIGHTS CITY
Rod W. Munroe
6045 FENTON
Dearborn Heights, MI 48127
UNITED STATES

Ship-to

DEARBORN HEIGHTS CITY
CITY OF DEARBORN HEIGHTS
24600 VAN BORN RD
DEARBORN HEIGHTS, MI 48125

Invoice No. SI26-38269
Posting Date 02/26/26
Payment Terms NET 30
Due Date 03/28/26
P.O.
Customer No. MIDEA01

Ticket No.	Date	Order	Location	Product	Qty	Rate	Amount	Tax Amount	Total
967915	02/26/26	SO26-18809	007	ROCK SALT	55.46	\$62.07	\$3,442.40		\$3,442.40
967916	02/26/26	SO26-18809	007	ROCK SALT	50.17	\$62.07	\$3,114.05		\$3,114.05
Invoice Total					105.63		\$6,556.45		\$6,556.45

Total Invoice

\$6,556.45

101-440-782.000
OK TO PAY

* Salt for roads
+ city buildings

John Danci 2/26/26
John Danci

QUESTIONS? PLEASE CALL 313-841-5144

FEDERAL ID 38-3341484

PLEASE NOTE: OUR REMITTANCE ADDRESS HAS CHANGED

Please remit payment to: Detroit Salt Company, PO Box 874127 Kansas City, MO 64187-4127



12841 Sanders Street
 Detroit, MI 48217
 Phone No. 313-841-5144
 Fax No. 313-841-0466
 ar@detroitsalt.com

Sell-to

DEARBORN HEIGHTS CITY
 Rod W. Munroe
 6045 FENTON
 Dearborn Heights, MI 48127
 UNITED STATES

Ship-to

DEARBORN HEIGHTS CITY
 CITY OF DEARBORN HEIGHTS
 24600 VAN BORN RD
 DEARBORN HEIGHTS, MI 48125

Invoice No.

SI26-37605

Posting Date

02/17/26

Payment Terms

NET 30

Due Date

03/19/26

P.O.

Customer No.

MIDEA01

Ticket No.	Date	Order	Location	Product	Qty	Rate	Amount	Tax Amount	Total
966154	02/17/26	SO26-18809	007	ROCK SALT	52.59	\$62.07	\$3,264.26		\$3,264.26
966187	02/17/26	SO26-18809	007	ROCK SALT	54.17	\$62.07	\$3,362.33		\$3,362.33
Invoice Total					106.76		\$6,626.59		\$6,626.59

Total Invoice

\$6,626.59

101-440-782.000
 OK TO PAY
 2-18-26

John Danci 2/18/26
 John Danci

★ Road Salt for roads ★

QUESTIONS? PLEASE CALL 313-841-5144

FEDERAL ID 38-3341484

PLEASE NOTE: OUR REMITTANCE ADDRESS HAS CHANGED

Please remit payment to: Detroit Salt Company, PO Box 874127 Kansas City, MO 64187-4127

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 #: 304158
SERVICE DATE: 04/01/2026
INVOICE DATE: 02/19/2026
DUE DATE: 03/21/2026

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
SRF 5217-01 Principal	1.000		
SRF 5217-01 Interest	1.000	92.1400	\$92.14
SRF 5217-02 Principal	1.000		
SRF 5217-02 Interest	1.000	558.6500	\$558.65
SRF 5217-03 Principal	1.000		
SRF 5217-03 Interest	1.000	1,654.8300	\$1,654.83
SRF 5217-04 Principal	1.000	28,770.0000	\$28,770.00
SRF 5217-04 Interest	1.000	1,895.2500	\$1,895.25
SRF 5217-05 Principal	1.000	10,500.0000	\$10,500.00
SRF 5217-05 Interest	1.000	548.6300	\$548.63
SRF 5217-15 Principal	1.000	30,450.0000	\$30,450.00
SRF 5217-15 Interest	1.000	3,321.1400	\$3,321.14
SRF 5419-01 Principal	1.000	22,680.0000	\$22,680.00
SRF 5419-01 Interest	1.000	2,477.0800	\$2,477.08
SRF 5420-01 Principal	1.000	34,650.0000	\$34,650.00
SRF 5420-01 Interest	1.000	5,897.5000	\$5,897.50
GL# 592-905-993.001 - Principal total			
GL# 592-905-993.002 - interest total			
April 1, 2026 SRF Bond Payments Allocation based on 5-year Avg Flow * Cost for being part owners of DuWA.			
TOTAL INVOICE			\$143,495.22
Adjustments			\$.00
Payments Applied			\$.00
BALANCE DUE			\$143,495.22

John Danci 2/26/26
 John Danci

Please mail payment to:

Downriver Utility Wastewater Authority
 PO Box 2146
 Southgate, MI 48195

The facility
 where the south
 end sewer is
 sent to

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

CUST #: 004
INVOICE #: 304158
SERVICE DATE: 04/01/2026
INVOICE DATE: 02/19/2026
DUE DATE: 03/21/2026
AMOUNT DUE: \$143,495.22



Downriver Utility Wastewater Authority
April 1 2026 Bond Payments Due
Allocation by Community

Total Amount Due														
5-Yr Avg Total Flow %	Allen Park	Belleville	Brownstown Twp	Dearborn Hts	Ecorse	Lincoln Park	River Rouge	Riverview	Romulus	Southgate	Taylor	Van Buren Twp	Wyandotte	TOTAL
	6.92%	1.09%	4.26%	4.20%	7.65%	13.37%	5.44%	3.53%	14.08%	8.26%	17.99%	1.79%	11.42%	100.00%
SRF 5217-01														
	2005 Primary Tank Bonds													
	Principal													
Interest	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
SRF 5217-02														
	2008 D Revenue Bonds													
	Emergency Generators													
Principal														
Interest	\$ 920.43	\$ 144.98	\$ 566.63	\$ 558.65	\$ 1,017.53	\$ 1,778.35	\$ 723.58	\$ 469.54	\$ 1,872.79	\$ 1,098.67	\$ 2,392.86	\$ 238.09	\$ 1,518.98	\$ 13,301.08
SRF 5217-03														
	2008 A Revenue Bonds													
	Clarifiers													
Principal														
Interest	\$ 2,726.53	\$ 429.47	\$ 1,678.47	\$ 1,654.83	\$ 3,014.16	\$ 5,267.88	\$ 2,143.40	\$ 1,390.85	\$ 5,547.62	\$ 3,254.50	\$ 7,088.20	\$ 705.27	\$ 4,499.56	\$ 39,400.74
SRF 5217-04														
	2008 B Revenue Bonds													
	Solids Handling Improvements													
Principal	\$ 47,402.00	\$ 7,466.50	\$ 29,181.00	\$ 28,770.00	\$ 52,402.50	\$ 91,584.50	\$ 37,264.00	\$ 24,180.50	\$ 96,448.00	\$ 56,581.00	\$ 123,231.50	\$ 12,261.50	\$ 78,227.00	\$ 685,000.00
Interest	\$ 3,122.65	\$ 491.86	\$ 1,922.33	\$ 1,895.25	\$ 3,452.06	\$ 6,033.21	\$ 2,454.80	\$ 1,592.91	\$ 6,353.60	\$ 3,727.33	\$ 8,117.98	\$ 807.74	\$ 5,153.28	\$ 45,125.00
SRF 5217-05														
	2008 C Revenue Bonds													
	SCADA System													
Principal	\$ 17,300.00	\$ 2,725.00	\$ 10,650.00	\$ 10,500.00	\$ 19,125.00	\$ 33,425.00	\$ 13,600.00	\$ 8,825.00	\$ 35,200.00	\$ 20,650.00	\$ 44,975.00	\$ 4,475.00	\$ 28,550.00	\$ 250,000.00
Interest	\$ 903.93	\$ 142.38	\$ 556.46	\$ 548.63	\$ 999.28	\$ 1,746.46	\$ 710.60	\$ 461.11	\$ 1,839.20	\$ 1,078.96	\$ 2,349.93	\$ 233.82	\$ 1,491.74	\$ 13,062.50
SRF 5217-15														
	Downriver SRF Eligible													
	2011 Misc													
Principal	\$ 50,170.00	\$ 7,902.50	\$ 30,885.00	\$ 30,450.00	\$ 55,462.50	\$ 96,932.50	\$ 39,440.00	\$ 25,592.50	\$ 102,080.00	\$ 59,885.00	\$ 130,427.50	\$ 12,977.50	\$ 82,795.00	\$ 725,000.00
Interest	\$ 5,471.98	\$ 861.93	\$ 3,368.59	\$ 3,321.14	\$ 6,049.23	\$ 10,572.31	\$ 4,301.67	\$ 2,791.34	\$ 11,133.74	\$ 6,531.59	\$ 14,225.57	\$ 1,415.44	\$ 9,030.35	\$ 79,074.88
SRF 5419-01														
	Downriver SRF 2013A													
	Solids Complex Renovation													
Principal	\$ 37,368.00	\$ 5,886.00	\$ 23,004.00	\$ 22,680.00	\$ 41,310.00	\$ 72,198.00	\$ 29,376.00	\$ 19,062.00	\$ 76,032.00	\$ 44,604.00	\$ 97,146.00	\$ 9,666.00	\$ 61,668.00	\$ 540,000.00
Interest	\$ 4,081.28	\$ 642.86	\$ 2,512.47	\$ 2,477.08	\$ 4,511.82	\$ 7,885.37	\$ 3,208.41	\$ 2,081.93	\$ 8,304.11	\$ 4,871.59	\$ 10,610.14	\$ 1,055.71	\$ 6,735.29	\$ 58,978.06
SRF 5420-01														
	Downriver SRF 2016													
	Secondary & Headworks													
Principal	\$ 57,090.00	\$ 8,992.50	\$ 35,145.00	\$ 34,650.00	\$ 63,112.50	\$ 110,302.50	\$ 44,880.00	\$ 29,122.50	\$ 116,160.00	\$ 68,145.00	\$ 148,417.50	\$ 14,767.50	\$ 94,215.00	\$ 825,000.00
Interest	\$ 9,716.84	\$ 1,530.54	\$ 5,981.75	\$ 5,897.50	\$ 10,741.89	\$ 18,773.73	\$ 7,638.67	\$ 4,956.69	\$ 19,770.69	\$ 11,598.42	\$ 25,261.01	\$ 2,513.46	\$ 16,035.60	\$ 140,416.79
TOTAL DUE	\$ 236,425.45	\$ 37,240.43	\$ 145,545.15	\$ 143,495.22	\$ 261,366.29	\$ 456,793.11	\$ 185,860.47	\$ 120,604.31	\$ 481,050.63	\$ 282,207.26	\$ 614,637.85	\$ 61,156.30	\$ 390,170.33	\$ 3,416,552.80

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 #: 304129
SERVICE DATE: 02/01/2026
INVOICE DATE: 02/06/2026
DUE DATE: 03/08/2026

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
Fixed Excess Flow (Legacy)	0.400	44,066.0000	\$17,626.40
Fixed Excess Flow (New)	0.600	17,920.0000	\$10,752.00
Fixed Sewage (New)	0.600	73,045.0000	\$43,827.00
<i>* Sewer disposal cost for DUWA sewage *</i> <i>GL # 592-537-929.000</i>			
Monthly Fixed Charges Year 3 Phase-In (40% Legacy, 60% New Methodology) Billing Period: FEBRUARY 2026			TOTAL INVOICE \$72,205.40 Adjustments \$.00 Payments Applied \$.00 BALANCE DUE \$72,205.40

John Danci 2/20/26
 John Danci

Please mail payment to:

Downriver Utility Wastewater Authority
 PO Box 2146
 Southgate, MI 48195

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

CUST #: 004
INVOICE #: 304129
SERVICE DATE: 02/01/2026
INVOICE DATE: 02/06/2026
DUE DATE: 03/08/2026
AMOUNT DUE: \$72,205.40





INVOICE

Document Number 39132	Document Date 12/17/2025	Page 1/1
---------------------------------	------------------------------------	--------------------

Customer No. C-018153	Contact / Phone / Email John Danci 313-791-6000 jadanci@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

Invoice Remarks

Service Date: Oct 20-26, 2025

Job Details

Dearborn Heights ER

Description	Quantity	UoM	Price	Total
10" CCTV Only	669.1		\$ 0.75	\$ 501.83
12" CCTV Only	76.1		\$ 0.75	\$ 57.08
Emergency Response - Cleaning	7		\$ 250.00	\$ 1,750.00
Emergency Response - CCTV	7		\$ 250.00	\$ 1,750.00

GL-592-537-818.000

Invoice Subtotal: **\$ 4,058.91**

Total Before Tax: **\$ 4,058.91**

Total Tax Amount: **\$ 0.00**

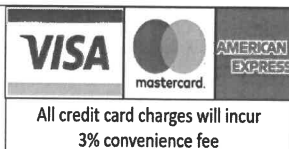
Total Amount: \$ 4,058.91

Balance Due: \$ 4,058.91

John Danci 2/18/26
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	Document Date	Page
39133	12/17/2025	1/1

Customer No.	Contact / Phone / Email
C-018153	John Danci 313-791-6000 jadanci@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: Oct 27-Nov 2, 2025

Job Details

Dearborn Heights ER

Description	Quantity	UoM	Price	Total
10" CCTV Only	297.8		\$ 0.75	\$ 223.35
12" CCTV Only	333.1		\$ 0.75	\$ 249.83
Emergency Response - Cleaning	7.5		\$ 250.00	\$ 1,875.00
Emergency Response - CCTV	7.5		\$ 250.00	\$ 1,875.00

GL # 592-537-818.000

Invoice Subtotal: \$ 4,223.18

Total Before Tax: \$ 4,223.18

Total Tax Amount: \$ 0.00

Total Amount: \$ 4,223.18

Balance Due: \$ 4,223.18

John Danci 2/18/26
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
39139

Document Date
12/17/2025

Page
1/1

Customer No.
C-018153

Contact / Phone / Email
John Danci
313-791-6000
jadanci@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: Dec 8-14, 2025

Job Details

Dearborn Heights ER

Description	Quantity	UoM	Price	Total
12" CCTV Only	833		\$ 0.75	\$ 624.75
8" CCTV Only	245		\$ 0.75	\$ 183.75
Emergency Response - Cleaning	13		\$ 250.00	\$ 3,250.00
Emergency Response - CCTV	13		\$ 250.00	\$ 3,250.00

Invoice Subtotal: \$ 7,308.50

Total Before Tax: \$ 7,308.50

Total Tax Amount: \$ 0.00

Total Amount: \$ 7,308.50

Balance Due: \$ 7,308.50

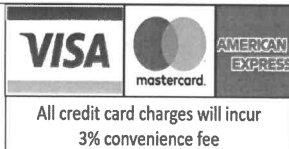
GL# 592-537-818.000

★ Sewer response address
in spread sheet back up

John Danci 2/18/26
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

Duke's Root Control Summary Sheet

Contractor:		City of Dearborn Heights		Location:		Dearborn Heights, MI		Job Number:	
Start Date:		Monday, December 8, 2025		Finish Date:		Sunday, December 14, 2025		Contract/PO No:	
Attention to:		John Danci		Notes for Billing:		Dearborn Heights - Performed CCTV Inspections and Cleaning			
Email Address:		jdanci@dearbornheightsmi.gov		CCTV Inspections were conducted for the week of 12/8/25 to 12/14/2025					
CCTV / FLUSH / MH				Price:	Qty:	Total:		TOTALS:	
1	CCTV Sewer Inspection, 8 Inch Pipe (12/12) Meadlawn Dr Maintenance			\$ 0.75	833.00	\$	624.75	Sub. Total:	\$ 7,308.50
2	Emergency Work (12/8/2025), Vactor Cleaning Crew, Meadlawn Dr Maintenance			\$	250.00	\$	1,250.00		
3	Emergency Work (12/8/2025), CCTV Crew, Meadlawn Dr Maintenance			\$	250.00	\$	1,250.00		
4	CCTV Sewer Inspection, 8 Inch Pipe (12/11) 25046 Notre Dame			\$ 0.75	245.00	\$	183.75		
5	Emergency Work (12/11/2025), Vactor Cleaning Crew, 25046 Notre Dame			\$	250.00	\$	2,000.00		
6	Emergency Work (12/11/2025), CCTV Crew, 25046 Notre Dame			\$	250.00	\$	2,000.00		
7				\$	-	\$	-		
8				\$	-	\$	-		
9				\$	-	\$	-		
10				\$	-	\$	-		
11				\$	-	\$	-		
12				\$	-	\$	-		
13				\$	-	\$	-		
14				\$	-	\$	-	Total:	\$ 7,308.50
15				\$	-	\$	-		
16				\$	-	\$	-		
17				\$	-	\$	-		
18				\$	-	\$	-	Revenue:	\$ 7,308.50
19				\$	-	\$	-	Cost:	\$ -
20				\$	-	\$	-	Profit/Loss:	\$ 7,308.50
COSTS:				Total Profit:	Qty:	Total:		Additional Info:	
								City of Dearborn Heights	
Total Labor								6045 Fenton St.	
Total Data and Admin								Dearborn Heights, MI 48127	
Total Expenses								313-791-3400	
				Total Cost:					



INVOICE

Document Number 39136	Document Date 12/17/2025	Page 1/1
---------------------------------	------------------------------------	--------------------

Customer No. C-018153	Contact / Phone / Email John Danci 313-791-6000 jadanci@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

Invoice Remarks

Service Date: Nov 17-23, 2025

Job Details

Dearborn Heights ER

Description	Quantity	UoM	Price	Total
12" CCTV Only	1,138.5		\$ 0.75	\$ 853.88
Emergency Response - Cleaning	13		\$ 250.00	\$ 3,250.00
Emergency Response - CCTV	13		\$ 250.00	\$ 3,250.00

GL# 592-537-818.000

Invoice Subtotal: **\$ 7,353.88**

Total Before Tax: **\$ 7,353.88**

Total Tax Amount: **\$ 0.00**

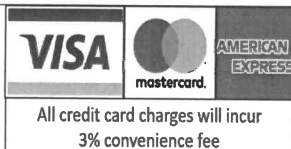
Total Amount: \$ 7,353.88

Balance Due: \$ 7,353.88

John Danci 2/18/26
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

Duke's Root Control Summary Sheet									
Contractor:	City of Dearborn Heights		Location:		Dearborn Heights, MI		Job Number:		
Start Date:	Monday, November 17, 2025		Finish Date:		Sunday, November 23, 2025		Contract/PO No:		
Attention to:	John Danci		Notes for Billing:		Dearborn Heights - Performed CCTV Inspections and Cleaning				
Email Address:	jadanci@dearbornheightsmi.gov		CCTV Inspections were conducted for the week of 11/17/25 to 11/23/2025						
			CCTV / FLUSH / HH		Price:		Qty:	Total:	TOTALS:
1	CCTV Sewer Inspection, 12 Inch Pipe (11/17) Merrick Storm Sewer		\$	0.75	\$	501.90	\$	376.43	Sub. Total: \$ 7,353.88
2	Emergency Work (11/17/2025), Vactor Cleaning Crew, Merrick Storm Sewer		\$	250.00	\$	6.50	\$	1,625.00	
3	Emergency Work (11/17/2025), CCTV Crew, Merrick Storm Sewer		\$	250.00	\$	6.50	\$	1,625.00	
4	CCTV Sewer Inspection, 12 Inch Pipe (11/22) 7451 Nightingale ER		\$	0.75	\$	636.60	\$	477.45	
5	Emergency Work (11/22/2025), Vactor Cleaning Crew, 7451 Nightingale ER		\$	250.00	\$	6.50	\$	1,625.00	
6	Emergency Work (11/22/2025), CCTV Crew, 7451 Nightingale ER		\$	250.00	\$	6.50	\$	1,625.00	
7			\$	-	\$	-	\$	-	
8			\$	-	\$	-	\$	-	
9			\$	-	\$	-	\$	-	
10			\$	-	\$	-	\$	-	
11			\$	-	\$	-	\$	-	
12			\$	-	\$	-	\$	-	
13			\$	-	\$	-	\$	-	Total: \$ 7,353.88
14			\$	-	\$	-	\$	-	
15			\$	-	\$	-	\$	-	
16			\$	-	\$	-	\$	-	
17			\$	-	\$	-	\$	-	
18			\$	-	\$	-	\$	-	Revenue: \$ 7,353.88
19			\$	-	\$	-	\$	-	Cost: \$ -
20			\$	-	\$	-	\$	-	Profit/Loss: \$ 7,353.88
COSTS:			Total Profit:		\$	7,353.88	Additional Info:		
			Rate		Total:		City of Dearborn Heights		
Total Labor					Qty:		6045 Fenton St.		
Total Data and Admin							Dearborn Heights, MI 48127		
Total Expenses							313-791-3400		



INVOICE

Document Number
39134

Document Date
12/17/2025

Page
1/1

Customer No.
C-018153

Contact / Phone / Email
John Danci
313-791-6000
jadanci@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: Nov 3-9, 2025

Job Details

Dearborn Heights ER

Description	Quantity	UoM	Price	Total
12" CCTV Only	247.7		\$ 0.75	\$ 185.78
Emergency Response - Cleaning	17.5		\$ 250.00	\$ 4,375.00
Emergency Response - CCTV	17.5		\$ 250.00	\$ 4,375.00

Invoice Subtotal: \$ 8,935.78

Total Before Tax: \$ 8,935.78

Total Tax Amount: \$ 0.00

Total Amount: \$ 8,935.78

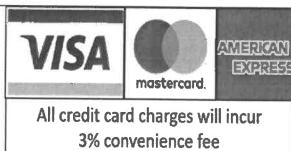
Balance Due: \$ 8,935.78

GL # 592-537-818.000

John Danci 2/18/26
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

Duke's Root Control Summary Sheet									
Contractor:	City of Dearborn Heights		Location:		Dearborn Heights, MI		Job Number:		
Start Date:	Monday, November 3, 2025		Finish Date:		Sunday, November 9, 2025		Contract/PO No:		
Attention to:	John Danci		Notes for Billing:		Dearborn Heights - Performed CCTV Inspections and Cleaning				
Email Address:	jadanci@dearbornheightsmi.gov		CCTV Inspections were conducted for the week of 11/3/25 to 11/9/2025						
CCTV / FLUSH / MH									
1	CCTV Sewer Inspection, 10 Inch Pipe (11/6) 26970 Cherry Hill Sinkhole			Price:	Qty:	Total:		TOTALS:	
2	Emergency Work (11/6/2025), Vactor Cleaning Crew, 26970 Cherry Hill Sinkhole			\$ 0.75	133.90	\$ 100.43		Sub. Total:	\$ 8,935.78
3	Emergency Work (11/6/2025), CCTV Crew, 26970 Cherry Hill Sinkhole			\$ 250.00	8.50	\$ 2,125.00			
4	CCTV Sewer Inspection, 12 Inch Pipe (11/8) 6335 Heyden Ease-Between AA Trail & Whitlock Dr			\$ 250.00	8.50	\$ 2,125.00			
5	Emergency Work (11/8/2025), Vactor Cleaning Crew, 6335 Heyden Ease-Between AA Trail & Whitlock Dr			\$ 0.75	113.80	\$ 85.35			
6	Emergency Work (11/8/2025), CCTV Crew, 6335 Heyden Ease-Between AA Trail & Whitlock Dr			\$ 250.00	9.00	\$ 2,250.00			
7				\$ 250.00	9.00	\$ 2,250.00			
8				\$ -	-	\$ -			
9				\$ -	-	\$ -			
10				\$ -	-	\$ -			
11				\$ -	-	\$ -			
12				\$ -	-	\$ -			
13				\$ -	-	\$ -			
14				\$ -	-	\$ -		Total:	\$ 8,935.78
15				\$ -	-	\$ -			
16				\$ -	-	\$ -			
17				\$ -	-	\$ -			
18				\$ -	-	\$ -		Revenue:	\$ 8,935.78
19				\$ -	-	\$ -		Cost:	\$ -
20				\$ -	-	\$ -		Profit/Loss:	\$ 8,935.78
Additional Info:									
COSTS:				Total Profit:	\$	8,935.78	City of Dearborn Heights		
Total Labor				Rate	Qty:	Total:	6045 Fenton St.		
Total Data and Admin							Dearborn Heights, MI 48127		
Total Expenses							313-791-3400		



INVOICE

Document Number
39137

Document Date
12/17/2025

Page
1/1

Customer No.
C-018153

Contact / Phone / Email
John Danci
313-791-6000
jadanci@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: Nov 24-30, 2025

Job Details

Dearborn Heights ER

Description	Quantity	UoM	Price	Total
12" CCTV Only	538		\$ 0.75	\$ 403.50
8" CCTV Only	1,274.5		\$ 0.75	\$ 955.88
Emergency Response - Cleaning	17		\$ 250.00	\$ 4,250.00
Emergency Response - CCTV	17		\$ 250.00	\$ 4,250.00

Invoice Subtotal: **\$ 9,859.38**

Total Before Tax: **\$ 9,859.38**

Total Tax Amount: **\$ 0.00**

Total Amount: \$ 9,859.38

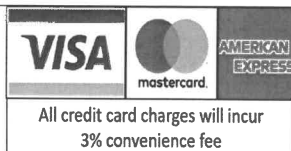
Balance Due: \$ 9,859.38

GL # 592-537-818.000

John Danci 2/18/26
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	Document Date	Page
39135	12/17/2025	1/1

Customer No.	Contact / Phone / Email
C-018153	John Danci 313-791-6000 jadanci@dearbornheightsmi.gov

Duke's Job Number	PO Number
2981	

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: Nov 10-16, 2025

Job Details

Dearborn Heights ER

Description	Quantity	UoM	Price	Total
12" CCTV Only	1,101		\$ 0.75	\$ 825.75
8" CCTV Only	1,188.6		\$ 0.75	\$ 891.45
Emergency Response - Cleaning	40.5		\$ 250.00	\$ 10,125.00
Emergency Response - CCTV	17		\$ 250.00	\$ 4,250.00

GL # 592-537-818.000

Invoice Subtotal: **\$ 16,092.20**

Total Before Tax: **\$ 16,092.20**

Total Tax Amount: **\$ 0.00**

Total Amount: \$ 16,092.20

Balance Due: \$ 16,092.20

John Danci 2/18/26
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

Duke's Root Control Summary Sheet									
Contractor:	City of Dearborn Heights		Location:	Dearborn Heights, MI		Job Number:			
Start Date:	Monday, November 10, 2025		Finish Date:	Sunday, November 16, 2025		Contract/PO No:			
Attention to:	John Danci		Notes for Billing:	Dearborn Heights - Performed CCTV Inspections and Cleaning					
Email Address:	jadanci@dearbornheightsmi.gov		CCTV inspections were conducted for the week of 11/10/25 to 11/16/2025						
CCTV / FLUSH / MH			Price:	Qty:	Total:	TOTALS:			
1	CCTV Sewer Inspection, 12 Inch Pipe (11/11) 25830 Ford Rd		\$ 0.75	839.40	\$ 629.55	Sub. Total:		\$ 16,092.20	
2	Emergency Work (11/11/2025), Vector Cleaning Crew, 25830 Ford Rd		\$ 250.00	17.00	\$ 4,250.00	Needed multiple vectors due to Grease			
3	Emergency Work (11/11/2025), CCTV Crew, 25830 Ford Rd		\$ 250.00	8.50	\$ 2,125.00				
4	Emergency Work (11/11/2025), Vector Cleaning Crew, Merrick Storm Sewer		\$ 250.00	9.00	\$ 2,250.00				
5	Emergency Work (11/11/2025), Vector Cleaning Crew, N Waverly Maintenance Lines		\$ 250.00	7.00	\$ 1,750.00				
6	CCTV Sewer Inspection, 12 Inch Pipe (11/13) 6012 Robindale ER		\$ 0.75	261.60	\$ 196.20				
7	Emergency Work (11/13/2025), Vector Cleaning Crew, 6012 Robindale ER		\$ 250.00	2.00	\$ 500.00				
8	Emergency Work (11/13/2025), CCTV Crew, 6012 Robindale ER		\$ 250.00	2.00	\$ 500.00				
9	CCTV Sewer Inspection, 8 Inch Pipe (11/13) 4216 Lehigh St		\$ 0.75	1,188.60	\$ 891.45				
10	Emergency Work (11/13/2025), Vector Cleaning Crew,4216 Lehigh St		\$ 250.00	6.00	\$ 1,500.00				
11	Emergency Work (11/13/2025), CCTV Crew, 4216 Lehigh St		\$ 250.00	6.00	\$ 1,500.00				
12			\$ -	-	\$ -				
13			\$ -	-	\$ -				
14			\$ -	-	\$ -				
15			\$ -	-	\$ -				
16			\$ -	-	\$ -				
17			\$ -	-	\$ -				
18			\$ -	-	\$ -	Revenue: \$ 16,092.20			
19			\$ -	-	\$ -	Cost: \$ -			
20			\$ -	-	\$ -	Profit/Loss: \$ 16,092.20			
COSTS:			Total Profit:	\$ 16,092.20	Additional Info:				
Total Labor			Rate	Qty:	Total:	City of Dearborn Heights			
Total Data and Admin						6045 Fenton St.			
Total Expenses						Dearborn Heights, MI 48127			
						313-791-3400			
						</			



INVOICE

Document Number	Document Date	Page
39138	12/17/2025	1/1

Customer No.	Contact / Phone / Email
C-018153	John Danci 313-791-6000 jadanci@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

Invoice Remarks

Service Date: Dec 1-7, 2025

Job Details

Dearborn Heights ER

Description	Quantity	UoM	Price	Total
10" CCTV Only	2,975.2		\$ 0.75	\$ 2,231.40
8" CCTV Only	1,460		\$ 0.75	\$ 1,095.00
Emergency Response - Cleaning	30		\$ 250.00	\$ 7,500.00
Emergency Response - CCTV	30		\$ 250.00	\$ 7,500.00

Invoice Subtotal: \$ 18,326.40

Total Before Tax: \$ 18,326.40

Total Tax Amount: \$ 0.00

Total Amount: \$ 18,326.40

Balance Due: \$ 18,326.40

GL# 592-537-818.000

★ Sewer response
Address in spreadsheet
back up ★

John Danci 2/18/26
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 39682	Document Date 01/22/2026	Page 1/1
---------------------------------	------------------------------------	--------------------

Customer No. C-018153	Contact / Phone / Email John Danci 313-791-6000 jadanci@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: Dec 22-31, 2025

Job Details

Dearborn Heights ER

Description	Quantity	UoM	Price	Total
10" CCTV Only	349.3		\$ 0.75	\$ 261.98
8" CCTV Only	517.8		\$ 0.75	\$ 388.35
Emergency Response - Cleaning	49.5		\$ 250.00	\$ 12,375.00
Emergency Response - CCTV	33		\$ 250.00	\$ 8,250.00

Invoice Subtotal: **\$ 21,275.33**

Total Before Tax: **\$ 21,275.33**

Total Tax Amount: **\$ 0.00**

Total Amount: \$ 21,275.33

Balance Due: \$ 21,275.33

GL# 592-537-818.000

* Sewer response
Addresses in spread
sheet back up

John Danci 2/18/26
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
39681

Document Date
01/22/2026

Page
1/1

Customer No.
C-018153

Contact / Phone / Email
John Danci
313-791-6000
jadanci@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: Dec 15-21, 2025

Job Details

Dearborn Heights ER

Description	Quantity	UoM	Price	Total
Emergency Response - Cleaning	103.25		\$ 250.00	\$ 25,812.50
Emergency Response - CCTV	50.25		\$ 250.00	\$ 12,562.50

Invoice Subtotal: **\$ 38,375.00**

Total Before Tax: **\$ 38,375.00**

Total Tax Amount: **\$ 0.00**

Total Amount: \$ 38,375.00

Balance Due: \$ 38,375.00

GL # 592-537-818.000

Sewer Response - addresses
in spread sheet back up

John Danci 2/19/26
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



RENTAL RETURN INVOICE



INVOICE #
R74694542501

7825 NORTHPORT DRIVE
LANSING, MI 48917

DUKES ROOT CONTROL INC
15155 FOGG ST
PLYMOUTH, MI 48170

Payment Options



Pay Online at:
<https://secure.billtrust.com/MACALLISTER/ig/signin>



(800) 382-1896 M-F 8-5 EST



Mail Your Payment to: MacAllister Rentals
Dept. 78731
P.O. Box 78000
Detroit, MI 48278-0731

Contract #	Date	PO	Job Number	User	Page	
6945425	12/22/25	TBD	1 - DUKES ROOT CONTR	WYNSGLAZA	1	
Customer #	Date Out	Date In	Job Location	Ordered By	Sales #	
8325918	12/18/25 3:30 PM	12/19/25 1:00 PM	6191 N HIGHLAND ST, DEARBORN	TYLER LEWIS	000332	
Qty	Equipment	Day	Week	4 Week	Amount	
1	6" SILENT DIESEL TRASH PUMP 7560162 Make: THOMPSON Model: 6JSVE CHOPPER Ser #: 6JSVE-284 HR OUT1 17278.10 HR IN1 17297.00 TOTAL: 18.90	75-6055	\$450.00	\$1,350.00	\$4,050.00	\$450.00
3	6" X 50' BAUER DISCHARGE HOSE		\$25.00	\$75.00	\$225.00	\$75.00
7	6" X 10' BAUER SUCTION HOSE		\$30.00	\$90.00	\$270.00	\$210.00
1	6" 45 DEGREE BEND, BAUER		\$15.00	\$45.00	\$135.00	\$15.00
2	6" 90 DEGREE BEND, BAUER		\$15.00	\$45.00	\$135.00	\$30.00

SALES ITEMS

Qty	Item Number	Description	Unit	Price	Amount
2		ASSEMBLY OF RENTAL EQUIPMENT	EA	\$135.00	\$270.00
1		RENTAL EXCISE TAX	EA	\$15.60	\$15.60
1		ENVIRONMENTAL FEE	EA	\$19.00	\$19.00
		DELIVERY CHARGE			\$400.00
		PICKUP CHARGE			\$400.00
		RENTAL EQUIPMENT PROTECTION PLAN			\$117.00

FINAL BILL: 12/18/25 03:30 PM THRU 12/19/25 01:00 PM.

29810004-Tyler L

Max Gowdy

**Please Call Store for
Pick-Up Confirmation**

Sub-total	\$1,884.60
STATE SALES TAX	\$54.97
Total	\$2,056.57

Net-30 days from invoice date unless otherwise specified herein. A service charge will apply to all past due accounts.

IMPORTANT! Please note and acknowledge safety instruction by initialing here: _____

By his/her Initial, Lessee will provide All safety accessories as required, per safety instructions. Initial here: _____

PAYMENT: Net-30 days from invoice date unless otherwise specified herein. A service charge will apply to all past due accounts.

RENTAL EQUIPMENT PROTECTION PLAN ("REP"): Lessee will purchase REP (terms at www.macallister.com/rep and incorporated herein by reference) if Lessee fails to obtain insurance coverage and provide MacAllister with proof of such coverage or if such insurance contains coverage amounts that are inadequate to cover the Equipment at any time.

TERMS AND CONDITIONS: The rental agreement terms and conditions found at www.macallister.com/rentalterms ("Rental Terms") are incorporated herein by this reference and apply to your rental of Equipment from or provision of Services by MacAllister (as defined in the Rental Terms). Please read carefully. This agreement includes an indemnification clause, a jury waiver, warranty disclaimers, and limitations of MacAllister's liability. By accepting delivery of or using the Equipment or Services or making payment(s) to MacAllister for the same, Lessee agrees to be bound by the Rental Terms and REP Terms, even if this Rental Out form has not been fully executed.

Payment Voucher

Facility: Dearborn Heights MS4-Wayne
6045 Fenton
Dearborn Heights, MI 48127

Invoice Date:	01/26/2026
Invoice Number:	11387902
Invoice Amount:	5000.00
Program ID:	MI0059976

Qty	Description	Unit Price
1.00	Stormwater Annual Permit Fee 2026 MI0059976	5000.00
	Total	5000.00

GL# 592-536-802.000

- * Annual Dues to the state for owning storm water infra-structures. Should be paid from a non-water fund *

John Danci 2/16/26

Michigan Department of Environment, Great Lakes, and Energy

Facility Name: Dearborn Heights MS4-Wayne
Program ID: MI0059976
Invoice Number: 11387902

Total Due: \$5000.00

To ensure proper credit, please return this portion of the invoice with your payment to the address below. **Payment due upon receipt and will be past due 30 days from invoice date.** Please contact Karen Gutting at (517) 898-4136 if you have any questions.

Regular Mail
EGLE-Cashiers Office

PO Box 30657
Lansing, MI 48909-8157

Overnight Mail
EGLE-Cashiers Office
425 W. Ottawa Street
Lansing, Michigan 48933



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

INVOICE

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

INVOICE DATE	INVOICE NUMBER
02/24/26	S106742227.001
REMIT TO:	
ETNA SUPPLY PO BOX 772107 DETROIT MI 48277-2107	
PAGE	1 of 1

BILL TO:**SHIP TO:**

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

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

CUSTOMER NUMBER		PURCHASE ORDER NUMBER		JOB NAME / RELEASE NUMBER		SALESPERSON		
81517		19152				House UG		
WRITER		SHIP VIA		TERMS		SHIP DATE	ORDER DATE	
Stephen Hellstrom		WIXM		NET 25TH		02/24/26	02/23/26	
ORDER QTY	SHIP QTY	UOM	DESCRIPTION				UNIT PRICE	EXT PRICE
80	80	ft	8X20 PVC DR-18 C900 WATERMAIN PIPE				20.650ft	1652.00
40	40	ft	6X20 PVC DR-18 C900 WATERMAIN PIPE				12.050ft	482.00
20	20	ft	12 PVC DR-18 C900 WATERMAIN PIPE				43.600ft	872.00
2	2	ea	MANUFACTURER:				0.000E	0.00
			1-QT PIPE LUBE PLB-Q					
			QUART LUBE WATERMAIN SEWER					
* Water main pipe for emergency repair work. John Danci 2/26/26								

Invoice is due by 03/25/26.

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

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

02-24-2026 03:14:08 PM
S106742227.001

Mark Russ

Mark Russ

SUBTOTAL	3,006.00
S&H CHARGES	0.00
TAX	0.00
PAYMENTS	0.00
AMOUNT DUE	3,006.00

INVOICE



Account Name	DEARBORN HEIGHTS
Account Number	CUS-0000118
Invoice Number	CIN-0006568
Invoice Date	Feb 23, 2026
Due Date	Apr 9, 2026

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

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

January 2026 Industrial Waste Control Services

Description	Quantity	Rate	Charge
IWC 1	320.00	\$9.730	\$3,113.60
IWC 1 1/2	86.00	\$21.400	\$1,840.40
IWC 2	103.00	\$31.120	\$3,205.36
IWC 3	21.00	\$56.410	\$1,184.61
IWC 3/4	277.00	\$5.840	\$1,617.68
IWC 4	9.00	\$77.800	\$700.20
IWC 5/8	4.00	\$3.890	\$15.56
IWC 6	5.00	\$116.700	\$583.50
NUMBER OF METERS:825	537		
TOTAL CURRENT CHARGES			\$12,260.91

PAYMENT OPTIONS

GL # 592-~~000~~ - 928,000

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

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

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

John Danci 2/24/26

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

Account Name	Account Number	Due Date	Amount Due
DEARBORN HEIGHTS	CUS-0000118	Apr 9, 2026	\$12,260.91

AMOUNT REMITTED \$

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

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

INVOICE



Account Name	DEARBORN HEIGHTS
Account Number	CUS-0000012
Invoice Number	CIN-0006650
Invoice Date	Feb 24, 2026
Due Date	Apr 10, 2026

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

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

January 2026 Water Services - Usage Detail by Meter on Page 2

WATER FLAT			\$229,000.00
WATER USAGE	16493.10 MCF	\$9.41 Commodity Charge	\$155,200.07
TOTAL CURRENT CHARGES			\$384,200.07

PAYMENT OPTIONS

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

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

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

GL # 592-537-928.000

* The city's water bill to GLWA
for drinking water *

John Danci 2/26/26
John Danci

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

Account Name	Account Number	Due Date	Amount Due
DEARBORN HEIGHTS	CUS-0000012	Apr 10, 2026	\$384,200.07
AMOUNT REMITTED \$			

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

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

City of Dearborn Heights

CUS-0000012

METER INFO		PREVIOUS		CURRENT		CONSUMPTION
SITE ID	DATE	READING	DATE	READING	CONSUMPTION	MCF
DH01A	01/01/26	153987	02/01/26	153994	7	0.70
DH01B	01/01/26	99158	02/01/26	99508	350	35.04
DH02A	01/01/26	115996	02/01/26	116032	36	1.27
DH03A	01/01/26	9774912	02/01/26	9957116	182204	6434.53
DH10A	01/01/26	472774	02/01/26	473335	561	56.07
DH10B	01/01/26	36548	02/01/26	36548	0	0.00
DH11A	01/01/26	42309	02/01/26	42310	1	0.09
DH11B	01/01/26	24144	02/01/26	24144	0	0.00
DH12A	01/01/26	24780206	02/01/26	25062392	282186	9965.40

TOTAL CONSUMPTION (MCF): 16493.10

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

Unit Conversion Calculation

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

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



Invoice #2023111533

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	2023111533
Date	02/20/2026
Terms	Net 30
Due Date	03/22/2026
Amount Due (USD)	\$ 1,837.27

Item / Description	Quantity	Rate	Amount
Navigation Platform Subscription Fee(s) for 02/01/2026 to 02/28/2026	269	4.20	1,129.80
Medical Bill Review Subscription Fee(s) for 02/01/2026 to 02/28/2026	269	0.53	142.57
General Medical Subscription Fee(s) for 02/01/2026 to 02/28/2026	269	2.10	564.90
Amount Due (USD)			\$ 1,837.27

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

101 - 226 - 818

DET HR

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

INVOICE

Marketing.com

Husky Envelope, LLC

Husky Envelope, LLC
1225 E West Maple Rd
Walled Lake MI 48390
United States

DATE:
4/2/2025
INVOICE #:
INV-HEL-3301

Invoice
received
late from
Vendor

BILL TO

City Of Dearborn Heights
Omptrroller'S Office
6045 Fenton
Dearborn Heights MI 48127
United States

SHIP TO

City Of Dearborn Heights
Omptrroller'S Office
6045 Fenton
Dearborn Heights MI 48127
United States

SALES REP	PO #	DUE DATE	TERMS
House Account	02042025	5/2/2025	Net 30

Job Number	Customer ID	SO #	Ship Date
345308	001QK0000066KY4YAI		

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Managed Services - Managed Services	# 10 DIAGONAL-WATER DEPARTMENT	100	\$33.72	\$3,372.00

SUBTOTAL \$3,372.00
TAX TOTAL \$0.00
TOTAL \$3,372.00
AMOUNT PAID \$0.00
AMOUNT DUE \$3,372.00

Please visit <https://www.payinvoices.com/marketing.com> to make payment.

Electronic Payment:

- Bank Name: Synovus
- Account Number: 4170055691
- Routing Number: 061100606 (ACH & Wires)
- SWIFT Code: FICOUS44
- Account Name: HUSKY ENVELOPE LLC
- Account Address: 6444 BURNET RD SUITE 100 AUSTIN, TX 78757

CHECK&LOCKBOX
USPS:
Husky Envelope, LLC

Mahdi Baydar
592-536-728,000

INVOICE

Marketing.com

Husky Envelope, LLC

Husky Envelope, LLC
1225 E West Maple Rd
Walled Lake MI 48390
United States

DATE:

4/2/2025

INVOICE #:

INV-HEL-3301

PO Box 96624
Charlotte, NC 28296-6624

FedEx/UPS:
Husky Envelope, LLC
Box 6624
6125 Lakeview Rd., Suite 800
Charlotte, NC 28269

THANK YOU FOR THE PRIVILEGE OF SERVING YOU

Please note there is a 3% service fee on credit card payments.

A service charge of 2% per month will be assessed on balances 61 days and over

HYDROCORP
5700 CROOKS ROAD, SUITE 100
TROY, MI 48098



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

INVOICE

Invoice #: CI-11603
Invoice Date: 02/27/2026
Customer Number: C000089
Job Number: B987000
Terms: DUE UPON RECEIPT

Cross Connection Control Program
Inspection and Reporting Services

ITEM	SERVICE DATES	AMOUNT
Labor (Recurring)	02/01/2026 - 02/28/2026	\$3,317.50
TOTAL		\$3,317.50

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

Account # 592-537-818,000

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

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

* Required Commercial Cross Connection
Control Program. Designed to identify possible
points of drinking water contamination *


3/2/26
John Danci



TEL: 201-437-7440
TOLL FREE: 877-477-7IBP
FAX: 201-437-7442

INVOICE NO.	INVOICE DATE	ORDER NO.	ORDER DATE
40197027	01/02/26	22473822	12/31/25
CUST NO. NP18841	SALES REP. 15545 PAGE		
CUSTOMER PO	1		

INVOICE

255 ROUTE 1 and 9
JERSEY CITY NJ 07306



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

REMIT TO Imperial Dade
PO BOX 27305
New York, NY 10087-7305

SHIP TO
CITY OF DEARBORN HEIGHTS
24600 VAN BORN
NSC#631-400533,
DEARBORN HEIGHTS, MI 48125

Special Instructions:

TERMS Net 30	DUE DATE 02/01/26
-----------------	----------------------

QUANTITY SHIPPED	QUANTITY BACKORDERED	U/M	ITEM NO. / DESCRIPTION	PACK	PRICE	AMOUNT	TAX
16.00	0.00	CS	MK520A TOWEL MULTIFOLD KFT 250CT/PK	4000	25.16	402.56	N
16.00	0.00	CS	1916-02 GOJO LTX12 HNDWASH FOAM L05415	2	44.86	717.76	N
4.00	0.00	CS	26480 TOWEL RL HRDWND 7.8IN 1000FT	6	68.95	275.80	N
1.00	0.00	BX	41010050NICH DELUXE LAUNDRY DETERGENT 50#	1	74.78	74.78	N
2.00	0.00	CS	473602 473602 COG DAMP MOP 8 DETERG	4	27.65	55.30	N
1.00	0.00	CS	4820 CLEAN ON THE GO 15 CLEAN BY	4	89.85	89.85	N
1.00	0.00	CS	48280 TISSUE TOILET KLEENEX WHT 2PLY	36	43.12	43.12	N
1.00	0.00	CS	485602 BNC-15 NON-ACID DISINFECTANT	4	162.96	162.96	N
4.00	0.00	EA	644NIC 5X24 COTTON DUST MOP W/KEY	1	11.29	45.16	N
1.00	0.00	CS	7118 SPARCLING RESTROOM	12	37.52	37.52	N
1.00	0.00	CS	PG16449 MR. CLEAN MAGIC ERASER XP	30	64.30	64.30	N
1.00	0.00	CS	CL161 CLAIRE DUTCH APPLE AIR	12	72.17	72.17	N
4.00	0.00	EA	DM365 DUST MOP HEAD LAUNDERABLE	1	6.72	26.88	N
6.00	0.00	EA	DM485 48 IN DUST MOP LAUNDERABLE	1	10.31	61.86	N
1.00	0.00	CS	7648 SPARCLEAN SUPER SUDS 48 DISH	4	69.64	69.64	N
2.00	0.00	CS	CASCADEGEL DISHWASHER DET CASCADE GEL	6	58.03	116.06	N

101-265-728.000

John Danci
2/23/26

REC'D _____ PCS _____ RET _____
A SERVICE CHARGE OF 1.5% PER MONTH (18% PER ANNUM) WILL BE
ASSESSED ON INVOICES REMAINING UNPAID AFTER 60 DAYS. USE OF CREDIT
CARD IS SUBJECT TO A 1% CONVENIENCE FEE FOR TOTAL CHARGE.

UNITS 62.000 WEIGHT 848.840 CUBE 49.849

SUBTOTAL 2315.72
FREIGHT / MISC. 0.00
TAX 0.00
SUBTOTAL 2315.72

BALANCE DUE 2315.72



Invoice #

143438

DATE:

2/10/2025

PROJECT:

3965 Merrick St
Dearborn Heights, MI

Date of Service:

Monday, February 2, 2026

LABOR	Qty	Units	Price/Unit	Subtotal	5% Ovhd	10% Profit	Total
Superintendent	ST 5	hrs	\$ 84.65	\$ 423.25	\$ 21.16	\$ 42.33	\$ 486.74
	OT	hrs	\$ 124.36	\$ -	\$ -	\$ -	\$ -
Foreman	ST 6	hrs	\$ 96.15	\$ 576.89	\$ 28.84	\$ 57.69	\$ 663.42
	OT	hrs	\$ 140.95	\$ -	\$ -	\$ -	\$ -
Operator A	ST 5	hrs	\$ 72.03	\$ 360.13	\$ 18.01	\$ 36.01	\$ 414.14
	OT	hrs	\$ 105.29	\$ -	\$ -	\$ -	\$ -
Laborer A	ST 5	hrs	\$ 63.26	\$ 316.30	\$ 15.82	\$ 31.63	\$ 363.75
	OT	hrs	\$ 94.41	\$ -	\$ -	\$ -	\$ -
Laborer A	ST 5	hrs	\$ 63.26	\$ 316.30	\$ 15.82	\$ 31.63	\$ 363.75
	OT	hrs	\$ 94.41	\$ -	\$ -	\$ -	\$ -

Total Ovhd:	\$ 99.64
Total Profit:	\$ 199.29
Total Labor W/ Ovhd & Profit:	\$ 2,291.79

EQUIPMENT	Qty	Units	Price/Unit	Subtotal	0% Tax	5% Ovhd	10% Profit	Total
Foreman Truck	0.5	Dy	\$ 250.00	\$ 125.00	\$ -	\$ 6.25	\$ 12.50	\$ 143.75
Tool Truck	0.5	Dy	\$ 350.00	\$ 175.00	\$ -	\$ 8.75	\$ 17.50	\$ 201.25
Excavator - Yanmar 100	5	hrs	\$ 104.25	\$ 521.25	\$ -	\$ 26.06	\$ 52.13	\$ 599.44
Backhoe/Loader	5	hrs	\$ 87.24	\$ 436.22	\$ -	\$ 21.81	\$ 43.62	\$ 501.65
Lowboy	6	hrs	\$ 185.00	\$ 1,110.00	\$ -	\$ 55.50	\$ 111.00	\$ 1,276.50
Dump Truck - 4 Axle Steel Lead	12	hrs	\$ 150.00	\$ 1,800.00	\$ -	\$ 90.00	\$ 180.00	\$ 2,070.00
		hrs	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

Total Ovhd:	\$ 208.37
Total Profit:	\$ 416.75
Total Equipment W/ Ovhd & Profit:	\$ 4,792.59

TRUCKING - IMPORT	Qty	Units	Price/Unit	Subtotal	5% Ovhd	10% Profit	Total
6AA Limestone	Yard Stock 20	tons	\$ 38.00	\$ 760.00	\$ 38.00	\$ 76.00	\$ 874.00
			\$ -	\$ -	\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -	\$ -	\$ -

Total Ovhd:	\$ 38.05
Total Profit:	\$ 76.00
Total Import W/ Ovhd & Profit:	\$ 874.00

TRUCKING - EXPORT		Qty	Units	Price/Unit	Subtotal		5% Ovhd	10% Profit	Total
Asphalt Disposal		10	yds	\$ 10.00	\$ 100.00		\$ 5.00	\$ 10.00	\$ 115.00
				\$ -	\$ -		\$ -	\$ -	\$ -
				\$ -	\$ -		\$ -	\$ -	\$ -

Total Ovhd:	\$ 5.05
Total Profit:	\$ 10.00
Total Export W/ Ovhd & Profit:	\$ 115.00

Description of Work Performed:

Call in mis dig. Mobilize equipment and crew to site and locate existing utilities. Break out pavement areas and load asphalt into truck to dig up leaking 6" CI watermain. Dug up existing old 12" repair band that was leaking. Idle main pressure down to install new 20" repair band supplied by city. We bedded pipe and repair band with stone. Backfill with DPW supplied sand, ICC supplied 6A stone for temp road base. Cleaned up work area and demobilized.

TOTALS:	Monday, February 2, 2026	Total Labor:	\$ 2,291.79
		Total Equipment:	\$ 4,792.59
		Total Materials:	\$ -
		Total Import:	\$ 874.00
		Total Export:	\$ 115.00
		Total Subcontract:	\$ -

TOTAL DUE THIS INVOICE:	\$8,073.39
-------------------------	------------

* Water main break repair @
3965 Merrick. Contractor called
to assist DPW as they were repairing
a different location.

GL# 592-537-973.002

 3/2/26
John Danci



Invoice #

143437

DATE:

2/10/2025

PROJECT:

5415 Dudley St
Dearborn Heights, MI

Date of Service:

Monday, February 2, 2026

LABOR		Qty	Units	Price/Unit	Subtotal		5% Ovhd	10% Profit	Total
Superintendent	ST		hrs	\$ 84.65	\$ -		\$ -	\$ -	\$ -
	OT	9	hrs	\$ 124.36	\$ 1,119.24		\$ 55.96	\$ 111.92	\$ 1,287.13
Foreman	ST		hrs	\$ 96.15	\$ -		\$ -	\$ -	\$ -
	OT	9	hrs	\$ 140.95	\$ 1,268.58		\$ 63.43	\$ 126.86	\$ 1,458.87
Operator A	ST		hrs	\$ 72.03	\$ -		\$ -	\$ -	\$ -
	OT	9	hrs	\$ 105.29	\$ 947.61		\$ 47.38	\$ 94.76	\$ 1,089.75
Laborer A	ST		hrs	\$ 63.26	\$ -		\$ -	\$ -	\$ -
	OT	12	hrs	\$ 94.41	\$ 1,132.93		\$ 56.65	\$ 113.29	\$ 1,302.86

Total Ovhd:	\$ 223.42
Total Profit:	\$ 446.84
Total Labor W/ Ovhd & Profit:	\$ 5,138.61

EQUIPMENT		Qty	Units	Price/Unit	Subtotal	0% Tax	5% Ovhd	10% Profit	Total
Foreman Truck		1	Dy	\$ 250.00	\$ 250.00	\$ -	\$ 12.50	\$ 25.00	\$ 287.50
Tool Truck		1	Dy	\$ 350.00	\$ 350.00	\$ -	\$ 17.50	\$ 35.00	\$ 402.50
Excavator - Yanmar 100		8	hrs	\$ 104.25	\$ 834.00	\$ -	\$ 41.70	\$ 83.40	\$ 959.10
Backhoe/Loader		8	hrs	\$ 87.24	\$ 697.95	\$ -	\$ 34.90	\$ 69.80	\$ 802.65
Tri Axle & Tag Trailer		11.5	hrs	\$ 165.00	\$ 1,897.50	\$ -	\$ 94.88	\$ 189.75	\$ 2,182.13
Dump Truck - Tri Axle		8	hrs	\$ 150.00	\$ 1,200.00	\$ -	\$ 60.00	\$ 120.00	\$ 1,380.00
			hrs	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

Total Ovhd:	\$ 261.47
Total Profit:	\$ 522.95
Total Equipment W/ Ovhd & Profit:	\$ 6,013.87

TRUCKING - IMPORT		Qty	Units	Price/Unit	Subtotal		5% Ovhd	10% Profit	Total
6AA Limestone	Yard Stock	20	tons	\$ 38.00	\$ 760.00		\$ 38.00	\$ 76.00	\$ 874.00
				\$ -	\$ -		\$ -	\$ -	\$ -
				\$ -	\$ -		\$ -	\$ -	\$ -

Total Ovhd:	\$ 38.00
Total Profit:	\$ 76.00
Total Import W/ Ovhd & Profit:	\$ 874.00

Description of Work Performed:

Call in mis dig. Mobilize equipment and crew to site and locate existing utilities. Break out pavement areas and load asphalt into truck to dig up leaking 6" CI watermain. Dug up existing old 8" Cast Iron Watermain. We located a hole in the top of the main 1" away from previous repair band. We cut out a 6' section of pipe and installed a new piece of C900 and (2) repair bands. Backfilled with sand provided by DPA. Placed 6" of Temp stone roadway restoration. Cleaned up work area and demobilized.

TOTALS:	Monday, February 2, 2026	Total Labor: \$	5,138.61
		Total Equipment: \$	6,013.87
		Total Materials: \$	-
		Total Import: \$	874.00
		Total Export: \$	-
		Total Subcontract: \$	-

TOTAL DUE THIS INVOICE:	\$12,026.49
-------------------------	-------------

* Main break repair @ 5415 Dudley
- Contractor used to assist DPW crew
as multiple breaks occurred @ the same
time in different areas of the city

GL# 592-537-973.002

 3/2/26
John Danci



14339 Ford Road,
Second Floor
Dearborn,
Michigan 48126
Office | (313) 582-7469
Fax | (313) 438-0540
www.mhatlaw.com

Odey K.
Meroueh, Esq.
Zachary A.
Hallman, Esq.

January 30, 2026

BILL TO: City of Dearborn Heights

Re: MH Attorney Maxwell Matter

Invoice April 23-Present

101-210-826.00

No additional billable activity after September 26, 2025

Professional legal services related to the Maxwell litigation, including FOIA compliance, motion practice, trial preparation, hearing attendance, and post-hearing correspondence.

Total: \$3,745.00

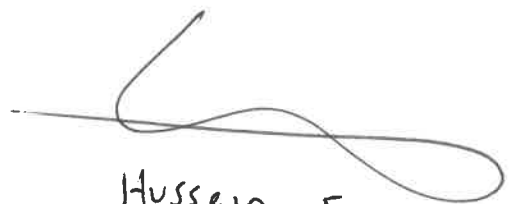
DATE	SUBJECT ENTRY	ATTORNEY	RATE	HOURS	TOTAL
04/23/25	Email from Charles Blackwell re-Maxwell FOIA	OKM	\$175	.2	\$35.00
04/26/25	Email from Nan Berry x2 Reply from Roger Farinha	OKM	\$175	.4	\$70.00

04/28/25	Email from Roger Farinha re- Maxwell Motion	OKM	\$175	.2	\$35.00
04/28/25	Email from J Kadaf	OKM	\$175	.2	\$35.00
04/29/25	Email from Stephanie Shockey re Blackwell FOIA- review of attachments	OKM	\$175	.4	\$70.00
04/29/25	Email from Nan Berry and reply from Paul D Vanderplow	OKM	\$175	.3	\$52.50
04/30/25	Email from Roger Farinha re- Maxwell fence	OKM	\$175	.3	\$52.50
04/30/25	Email to J Kadaf, reply from Kadaf Draft & File stip & order to adjourn Email from J Kadaf Email from Hasan Bazzi TC Hassan Bazzi Email from Lisa Darville replies to Lisa from me and J Kadaf and H Bazzi Email from Lisa Darville, email replies from all 3 once again Email to Lisa (5/1/25)	OKM	\$175	1.8	\$315.00

04/30/25	Review of Amended Motion to Dismiss filed by Kadaf	OKM	\$175	1.0	\$175.00
04/30/25	Reply email with follow up to Roger Farinha, emails replying back from Roger Email from Kari E. MicKinnon x2 Email in reply Review of Final Inspection paperwork sent by McKinnon	OKM	\$175	.8	\$140.00
05/06/25	Email from Marian Hernandez, Email from Stephanie Shockey (5/8/25) and reply (5/9/25)	OKM	\$175	.4	\$70.00
05/22/25	Email to and from Roger Farinha re survey	OKM	\$175	.3	\$52.50
05/28/25	Email from Roger Farinha re fence	OKM	\$175	.3	\$52.50
05/28/25	Draft & File stipulation to Adjourn with Court	OKM	\$175	.4	\$70.00
05/28/25	Email from Bill B	OKM	\$175	.2	\$35.00
06/05/25	Email from Roger Farinha	OKM	\$175	.3	\$52.50
06/06/25	Draft reply to J Kadaf Motion Draft answer to Motion	OKM	\$175	3.5	\$612.50

	Draft Brief in Reply (over several days) Filed on 6/9/25				
06/06/25	Emails with Roger Farinha	ZAH	\$175	.3	\$52.50
06/07/25	Email from Roger F	OKM	\$175	.2	\$35.00
06/08/25	Prep for Trial (preparing argument, getting exhibits ready, preparing witnesses)	OKM	\$175	2.0	\$350.00
06/09/25	Email to and from Lisa Darville	OKM	\$175	.3	\$52.50
06/09/25	Email from Nan Berry Email to Roger and Bill (ZAH) Emails from Roger	OKM	\$175	.6	\$105.00
06/10/25	Maxwell Trial (Hearing)	OKM	\$175	2.5	\$437.50
06/10/25	Email from Roger Farinha	OKM	\$175	.2	\$35.00
07/07/25	Email from Nan Berry	OKM	\$175	.3	\$52.50
07/08/25	Follow up email from Nan re letter to council (review of attachments)	OKM	\$175	.3	\$52.50
07/14/25	Draft & Send Letter to Denise Maxwell (at direction of Roger Emails with Roger)	OKM	\$175	1.0	\$175.00
07/22/25	Email to J Kadaf re Maxwell Letter	ZAH	\$175	.3	\$52.50

08/01/25	Follow Up Email for above	ZAH	\$175	.2	\$35.00
08/06/25	Email from B Bazzi Review of Nan Berry info Reply by ZAH to B Bazzi Reply from B Bazzi Reply from Roger	ZAH	\$175	.5	\$87.50
08/08/25	Email from Nan Berry and reply	OKM	\$175	.3	\$52.50
08/22/25	Email from Roger	OKM	\$175	.3	\$52.50
09/22/25	Email from Nan Berry Email from Bill Bazzi Email from Mo B Email from Roger Farinha Email from Mo B Email from Rogerx2 Email from Lynne Senia	OKM	\$175	.7	\$122.50
09/26/25	Email from Roger re Maxwell Fence Reply from Denise Maxwell	OKM	\$175	.4	\$70.00


 Hussein Saad.
 Asst. Corporation Counsel
 2/11/26



14339 Ford Road, Second Floor
Dearborn, Michigan 48126
Office | (313) 582-7469
Fax | (313) 438-0540
www.mhatlaw.com

Odey K. Meroueh, Esq.
Zachary A. Hallman, Esq.

January 1, 2025

BILL TO: City of Dearborn Heights

Re: MH Attorney Invoice September 1, 2025, to December 31, 2025

Professional legal services related primarily to Act 312 arbitration, Civil Service Commission proceedings, labor negotiations, and related City administrative matters

TOTAL: \$25,269.50

Mahdi Bayd
101-226-818.000

DATE	SUBJECT ENTRY	ATTORNEY	RATE	HOURS	TOTAL
9.2.25	RF contact regarding help with 312 and with CSCommission matters.	OKM	\$175	.3	\$52.50
9.3.25	Email chain from Corp. Counsel regarding Civil Service Hearing and 312 negotiations. (x8)	ZAH/OKM	\$175	1.6	\$280.00
9.4-5.25	Email from Arbitrator Charlie Ammerson regarding hearing tomorrow afternoon and appearance regarding. Preparation of appearance and filing. Review of prehearing conference agenda.	OKM/ZAH	\$175	1.4	\$245.00
9.3-4.25	Review of Civil Service internal rules, procedure, matter regarding.	ZAH	\$175	1.2	\$210.00

9.2-5.25	Review of contracts, review of files and communications with or regarding Union sent from RF, and tcalls with previous counsels in attempt to get ready for preliminary hearing on Friday. Both attorneys involved, but only billing for one attorneys time.	ZAH/OKM	\$175	3.3	\$577.50
9.5.2025	Tcall Corporate Counsel regarding civil service hearing.	ZAH	\$175	.2	\$35.00
9.5.2025	Review of previous 312 matters, research regarding Arbitrator assigned.	ZAH	\$175	1.3	\$227.50
9.5.2025	Preliminary Hearing, 312 Negotiations. Preparation beforehand and review with counsel following.	ZAH	\$175	1.8	\$315.00
9.6.25	Email from Arb. Charlie Ammerson regarding schedule and summary moving forward.	ZAH	\$175	1.0	\$175.00
9/3-7/25	Mtg. at Enforcement with Corporate Counsel Farinha, copy and review of file regarding Civil Service Commission matter.	ZAH	\$175	2.2	\$385.00

9.8.25	Review of file, discussion with Wayne County Prosecutor. Both attorneys, only bill for one.	ZAH/OKM	\$175	1.4	\$245.00
9.8.25	Email from Union Business Agent confirming schedule	ZAH	\$175	.2	\$35.00
9.9.25	Review of previous 312 matters, research regarding Arbitrator assigned.	ZAH	\$175	1.0	\$175.00
9.8-15.25	Comparable research; population size, taxable value, etc.	ZAH/OKM	\$175	2.6	\$455.00
9.12-15.25	Comparable proposal from Union, forward to City Attorney and discussions regarding	ZAH	\$175	1.1	\$192.50
9.9.25	Tcalls Corp. Counsel. (2x)	ZAH	\$175	1.4	\$245.00
9.10.25	Civil Service Matter, procedure question and follow up with corporate counsel	OKM	\$175	.5	\$87.50
9.10.25	Tcall Compt. M. Baydoun, follow up internally regarding 312	ZAH	\$175	.5	\$87.50

9.11-12.25	Tcalls with City Attorney regarding civil service matter, follow up with employee's attorney(s), tcalls with administration regarding.	ZAH	\$175	.8	\$140.00
9.13-14.25	Preparation for CSC hearing on 16 th . Both Attorneys only bill for one attorneys time.	ZAH/OKM	\$175	2.9	\$507.50
9.15.25	Email regarding confidential enforcement matter.	ZAH	\$175	.4	\$70.00
9.15.25	Email with Union Business Agent regarding comparable, response	ZAH	\$175	.4	\$70.00
9.16.25	Tcall Kevin Loftis regarding comparables	ZAH	\$175	.4	\$70.00
9.18.25	Tcall Corp. Counsel RF	ZAH	\$175	.2	\$35.00

9.19.25	Tcall Corp. Counsel RF	\$175	.2	ZAH	\$35.00
9.19.25	Email to Corp. Counsel and email to Mahdi to get him involved regarding 312 and comparables (x11).	\$175	2.1	ZAH	\$367.50
9.19.25	Tcall Mahdi Baydown, reviewing information from Corp. Counsel RF, and reviewing city position financially and comparables. ... (3x calls)	\$175	.5	ZAH	\$87.50
9.19.25	Submission of comparables to Union.	\$175	.4	ZAH	\$70.00
9.20.25	Email from Arbitrator Ammerson, follow up	\$175	.5	ZAH	\$87.50
9.22.2025	Review of email from Corporate Counsel R. Farinha regarding human resources matter, review of attachment and communications. Review with Corporate Counsel over phone.	\$175	.9	ZAH	\$157.50
9.22.2025	Tcall Mahdi Baydown, review of various matters, comparables.	\$175	.3	ZAH	\$52.50

9.21-23.25	Continued discussions regarding comparables with Union, city administration back and forth	\$175	1.2	ZAH/OKM	\$210.00
9.23.25	Hearing with Arbitrator (zoom) regarding comparables, reaching out to Union to attempt to get them to agree to meet for negotiations, since it is clear from discussions with Comptroller that no healthy discussions have even been attempted as of yet.	\$175	.9	ZAH	\$157.50
9.24.25	Email regarding final comparable list	\$175	.8	ZAH	\$140.00
9.24.25	Review of previous position statements. Emails regarding position statement with Mahdi and Dujuan, sent examples to them each of previous statements.	\$175.00	2.2	ZAH	\$385.00
9.25.25	Communications from Union, that Union would only agree to meet if there was a council ratified offer. Replies to same and communications to city administration that offer has to be approved by City Council for Union to consider	\$175.00	.9	ZAH	\$157.50

9.25.25	In office mtg. With Comptroller Mahdi Baydoun and Human Resources Director Dajuan Fisher regarding Position Statements and matters as a whole.	\$175	1.1	ZAH	\$192.50
9.26.25	Tcall Mahdi Baydoun, review of various matters.	\$175	.2	ZAH	\$35.00
9.26.25	Arbitrator Charlie Ammeson email regarding pre-hearing conference agenda, back and forth	\$175	.4	ZAH	\$70.00
9.27.25	Email from Ammerson	\$175	.2	ZAH	\$35.00
9.27.25	Review of Position Statement with previous counsel on the matter	\$175	.8	ZAH	\$140
9.16-29.25	Draft and submission of position statement. Review of past position statements, review of terms with in-house counsel.	\$175	6.5	ZAH/OKM	\$1,137.00
9.30.25	Tcall Mahdi Baydoun, review of various matters.	\$175	.3	ZAH	\$52.50

9.30.25	Review of Union's Position Statement	\$175	2.0	ZAH	\$350.00
9.30.25	Back and forth regarding Union issues, ability to pay, etc.	\$175.00	1.1	ZAH	\$192.50
9.30.25	Review of Prehearing Conf. Report from Ammerson	\$175	.5	ZAH	\$87.50
10.1.25	Review of email from Union regarding issues to be added	\$175	.8	ZAH	\$140.00
10.1.25	Continued Review of Position Statement from Union	\$175	1.5	ZAH	\$262.50
10.1..25	Tcall Mahdi Baydoun, review of various matters.	\$175	.3	ZAH	\$52.50
10.2.25	Discussions with City Administration regarding offer, other issues, review of Union's Position Statements and other issues	\$175	1.1	ZAH/OKM	\$192.50
10.2-4.25	Continued review of Union position statement	\$175	2.3	ZAH/OKM	\$402.50

10.3.25	Email to Union regarding meeting for negotiations.	\$175	.5	ZAH	\$87.50
10/3/2025	Email to Wayne County regarding human resources matter following discussion with corporate counsel Farinha.	\$175	.6	ZAH	\$105.00
10.4-5.25	Email from Arb regarding position statement and issues. Reply regarding agreed upon issues, zoom hearing.	\$175	.8	ZAH	\$140.00
10.6.25	Tcall Mahdi Baydoun, review of various matters.	\$175	.5	ZAH	\$87.50
10.6-7.25	Email exchanges with arbitrator and with union regarding zoom hearing date to finalize position statement	\$175	.6	ZAH	\$105.00
10.10.25	Tcall corp. Counsel Rfarinha	\$175	.3	ZAH	\$52.50
10/10/25	Email Arb. Re Zoom mtg. Adjournment to Monday at 11 a.m.	\$175.00	.4	ZAH	\$70.00

10/10/25	Email exchange and follow-up telephone call with HR Director D. Fisher with regard to HR issue.	\$175	.5	ZAH	\$87.50
10/10/25	Tcall HR Director Dujuan Fisher	\$175	.2	ZAH	\$35.00
10.13.25	Tcall Comptroller Baydoun regarding Union matters	\$175	.3	ZAH	\$52.50
10.13.25	Email to Arbitrator regarding Position Statement and future hearing dates following hearing at 11.	\$175	1.4	ZAH	\$245.00
10.13.25	Email from Mahdi Baydoun regarding offer to union	\$175	.4	ZAH	\$70.00
10.13.25	Tcalls DFisher (x2)	ZAH	\$175	.4	\$70.00

10.14.25	Tcall Corp. Counsel G. Miotke	ZAH	\$175	.4	\$70.00
10.14.25	Tcall Mahdi, follow up 312 issues, Council mtg.	ZAH	\$175	.5	\$87.50
10.14.25	City Council mtg. Closed session, approving offer to Union	ZAH	\$175	.9	\$192.50
10.15.25	Tcall Mahdi Baydoun regarding Union 312 Hearing	ZAH	\$175	.3	\$52.50
10.16-20.25	Back and forth communications with Union attempting to get a date to meet regarding meeting.	ZAH	\$175	.4	\$70.00

10.16-27.25	Drafting, communications regarding, and submission of City's witness and exhibit lists.	ZAH	\$175	4.8	\$840.00
10.28.25	Review of Union Witness List, Exhibit List	ZAH/OKM	\$175	1.1	\$192.50
10.28.25	Communications regarding mtg. To negotiate, agreed on mayor's office (x3)	ZAH	\$175	.6	\$105.00
10.29.25	Review of Union Witness List, Exhibit List	ZAH	\$175	.9	\$157.50
10.30.25	Negotiations, Mayor's Office, preparation regarding, post-mtg. communications	ZAH	\$175	1.8	\$315.00
10.31.25	Tcall Mahdi Baydoun, 312 Hrg.	ZAH	\$175	.8	\$140.00
11.1-11.3.25	Review of previous LBO's, preparation of rebuttal witnesses	ZAH	\$175	2.0	\$350.00

11.5.25	Tcall Mahdi Baydoun, 312 Hrg.	ZAH	\$175	.2	\$35.00
11.5.25	Mtg. With new administration in person, review of procedure, City's potential LBO.	ZAH	\$175	1.6	\$280.00
11.7.25	Review of email from Union regarding Union's last offer of settlement and specialty pay	ZAH	\$175	.4	\$70.00
11.10.25	Review of email from Kevin Loftis regarding request from June 18, 2025, follow up with City Administration regarding Contracts referenced	ZAH	\$175	.4	\$70.00
11.12.25	Email regarding and mtg. At City Hall regarding 312 and other issues	ZAH	\$175	1.2	\$210.00
11.13.25	Tcall COMptroller Baydoun regarding 312 Hearing	ZAH	\$175	.3	\$52.50
11.1 14.25	Emails to Union, city administration and witnesses regarding rebuttal exchanges, deadline of 11.18.25.	ZAH	\$175	2.2	\$385.00

11.13.25	Tcall GM	Zah	\$175	.9	\$157.50
11.17.25	Tcall COMptroller Baydoun regarding 312 Hearing	ZAH	\$175	.6	\$105.00
11.17.25	Review of procedure regarding 312 Hearings.	ZAH/OKM	\$175	.8	\$140.00
11.18.25	Tcall COMptroller Baydoun regarding 312 Hearing	ZAH	\$175	.4	\$70.00
11.7-18.5	Rebuttal exchange draft exhibit list, and submission.	ZAH	\$175	4.2	\$735.00
11.19.25	Email from Arb. And response regarding Union hearing room. Forward to Mahdi, and response.	ZAH	\$175	.4	\$70.00
11.20.25	Tcall COMptroller Baydoun regarding 312 Hearing (x2)	ZAH	\$175	.5	\$87.50
11.20.25	Email response to Union regarding the Union's request for internal contracts, which have apparently been made for some time before our	ZAH	\$175	1.2	\$210.00

	retainment. Assured Union that City would get K to Union as quickly as possible.				
11.14-20.25	Drafting and Submission of LBO's from City, after constructing two different versions (one with overtime language changed and one without)	ZAH	\$175	6.1	\$1,067.50
11.21.25	Tcall Comptroller Baydoun regarding 312 Hearing (x3)	ZAH	\$175	.7	\$122.50
11.21.25	Review of LBO from Union, forward to CAdministration	ZAH	\$175	2.3	\$402.50
11.21.25	Review of and delivery to actuarial valuation to Union.	ZAH	\$175	.9	\$157.50
11.14.25 - 11.23.25	Preparation of Direct Examination and Cross Examination rubrics for City Witnesses, Union witnesses, hearing prep generally.	ZAH	\$175	10.2	\$1,785.00
11.21-24.25	Emails regarding sequestration of witnesses, back and forth with City Administration, union, arbitrator	ZAH	\$175	1.1	\$192.50

11.22-23.25	Preparation and printing of exhibits 10 copies of each, plus physical copies of Direct Exams, Cross Examinations, etc.	ZAH	\$175	3.3	\$577.50
11.23.25	Tcall Michelle Lewis, prep for deposition	ZAH	\$175	.3	\$52.50
11.24.25	Act 312 Hearing; Including prep time in morning and post-hac review and discussion	ZAH	\$175	8.6	\$1,505.00
11.25.25	Communications with Michelle Lewis regarding documents requested during hearing regarding audit.	ZAH	\$175	.3	\$52.50

11.25-26.25	Review of 312, exhibits admitted, Lewis testimony, prep for next week's hearing.	ZAH/OKM	\$175	2.0	\$350.00
11.26-28.25	Emails regarding supplemental audit information, adjournment of next week's hearing.	ZAH	\$175	.6	\$105.00

11.29-30.25	Witness Prep (Michelle Lewis), review of previous hearing with both attorneys (City only billed for one).	ZAH/OKM	\$175	4.0	\$700.00
12/02/25	IN PERSON ARB HEARING	OKM	\$175	6.5	\$1137.50
12/20/25	Review transcripts Reviewing exhibits Crafting brief narrative	OKM	\$175	2.5	\$437.50
	Exhibit costs absorbed by counsel – no charge				\$N/A
TOTAL					\$25,269.50

MICHIGAN DEPARTMENT OF HEALTH AND HUMAN SERVICES
QUALITY ASSURANCE ASSESSMENT
AMBULANCE
INVOICE

Issued under authority of MCL 333.20161.

Failure to submit payment by the date due will result in a penalty as prescribed by law.

EMS DIRECTOR
DEARBORN HTS FIRE DEPT
1999 N BEECH DALY RD
DEARBORN HEIGHTS, MI 48127
US

Invoice Number: 491-469519
Customer Id: 91276
Invoice Date: February 10, 2026
Total Due: \$4,016.69

DEARBORN HTS FIRE DEPT

PLEASE DIRECT QUESTIONS TO TERESSA LONG AT E-MAIL
LONGT@MICHIGAN.GOV

AGENCY #
821004

Invoice Item	Qty	Unit Cost	Sales Tax	Total Cost
QUALITY ASSURANCE ASSESSMENT FROM: 01-01-2026 TO: 03-31-2026 AMBULANCE ASSESSMENT	1.00	\$4,016.690	\$0.00	\$4,016.69

To pay online, go to:
<https://payinvoice.state.mi.us/qaa/>

Total Invoice: \$4,016.69

Payment Due: March 02, 2026

If you contest whether this debt assessment is due, you may have a right to a hearing. If so, an impartial official will conduct the hearing. You may examine the file we have on this matter and present evidence in person or in writing. You also have the right to representation by an attorney and presentation of witnesses if necessary. The hearing official will have the authority to correct errors and make the decision to uphold or reverse this assessment. Please send your request, and basis for the appeal, to the Michigan Administrative Hearing System, Michigan Licensing and Regulatory Affairs, P.O. Box 30763, Lansing, MI 48909 with a copy to the Accounting Division address below within 30 days of this invoice date.

D.C. Phil Hall
FEB 19 2026
O.K. to pay
(335-818)

REMIT PAYMENT TO: STATE OF MICHIGAN (FEDERAL ID # 38-6000134)
TO ENSURE PROPER CREDIT, SEND THIS PORTION WITH PAYMENT TO:
MI DEPT OF HEALTH AND HUMAN SERVICES
CASHIER'S OFFICE
PO BOX 30437
LANSING, MI 48909

AGENCY #
821004

INVOICE NUMBER
491-469519
QAA AMB

(Please note or make any address corrections below.)

EMS DIRECTOR
DEARBORN HTS FIRE DEPT
1999 N BEECH DALY RD
DEARBORN HEIGHTS, MI 48127
US

Total Due: \$4,016.69

On Grade Specialists

3241 STUMPWOOD

Commerce Twp, MI 48382

+17346448067

tatum@ongradespecialists.com

INVOICE

BILL TO
Dearborn Heights

INVOICE 1161
DATE 02/17/2026
TERMS Net 30
DUE DATE 03/19/2026

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
		2/13/2026 Location: 5415 Dudley, Dearborn Heights Arrived onsite at 5pm. Water was pushing up at south end of Dudley, near the guard rail. We excavated down to the existing 8" watermain. Once we exposed the broken pipe, we saw that the pipe was disjointed by 1" vertically, so we started chasing the existing main to the north 9' to find a recent stainless steel repair band. We removed the broken 6" and replaced with a 9' of 8" C900 PVC pipe, connecting with 20"x8" repair bands due to the condition of the existing pipe. We bedded the pipe in stone and turned on the water slowly. Once water was up to pressure, we had water pushing up from the north side of the trench. We chased the existing pipe 25' to the north, exposing 3 separate repair bands until we found an old 6"x8" repair band that was leaking. We removed the old repair band and installed a new 8"x20" repair band. We bedded the pipe in stone and backfilled with sand and capped with stone. All material was provided by Dearborn Heights DPW. All excavated material was hauled to the DPW yard. Offsite at 12:30am.			
	Sales	Labor Provided: Supervisor	7.50	125.00	937.50
	Sales	Operator	7.50	100.00	750.00
	Sales	Laborers (4)	30	75.00	2,250.00
	Sales	Equipment Provided: Excavator	7.50	150.00	1,125.00
	Sales	Dump Truck	7.50	150.00	1,125.00

Sales

Mobilization

750.00

750.00

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

BALANCE DUE

\$6,937.50

GL # 592-537-928.000

* Contracted water main
break due to work load and
crew capabilities *

 2/19/26
John Danci

On Grade Specialists

3241 STUMPWOOD

Commerce Twp, MI 48382

+17346448067

tatum@ongradespecialists.com

INVOICE

BILL TO
Dearborn Heights

INVOICE 1166
DATE 02/26/2026
TERMS Net 30
DUE DATE 03/28/2026

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
		Date of Work: 2/25/2026 Location: 5652 Kingston. Dearborn Heights Arrived onsite at 7am. We removed 10' of chain link fence north of the gate for the driveway to gain access into the back yard. We then removed 30' of 6' tall wooden privacy fence and 35' of 4' tall chain link fence. We removed the existing posts and installed new temporary snow fence farther into the property. We then dug down to the existing 10" clay sewer main, using the skidsteer to shuttle dirt back and stack it in northwest corner of property. Once we got down to the main, we found 13' of pipe to be cracked and or collapsed. We cut out the bad pipe, severing both laterals. We installed 13' of 10" SDR 26 PVC with 2 new 10"x6" wyes connecting to the existing clay pipe with 2-10" clay to plastic ferncoes. We then reconnected the laterals using 6" SDR 26 PVC pipe, 2-6" 45 bends, 2-6"22 bends and 2-6" clay to plastic ferncoes. We bedded the pipe with 6a stone and then backfilled with existing excavated material. We used a sheep's foot attachment and 1' lifts to get proper compaction and unsure no settlement. We then installed temporary fencing in place of the privacy fence and chain link fence that was removed. We cleaned up the street and were offsite at 5:30pm.			
	Sales	Labor Provided: Supervisor	10	125.00	1,250.00
	Sales	Foreman	10.50	110.00	1,155.00
	Sales	Operator	10.50	100.00	1,050.00
	Sales	Laborers (4)	42	75.00	3,150.00

Sales	Equipment Provided: Excavator #1	10.50	150.00	1,575.00
Sales	Excavator #2	6	150.00	900.00
Sales	Dump Truck	10.50	150.00	1,575.00
Sales	Skidsteer	10.50	75.00	787.50
Sales	Mobilization	1	750.00	750.00
	Material Provided: 2-10" Clay to Plastic Ferncoes 2-6" Clay to Plastic Ferncoes 13'-10" SDR 26 PVC 2-10"x6" WYEs 16'-6" SDR 26 PVC 2-6" 45 Bends 2-6" 22 Bends			
Sales	Material Total			1,075.00

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

BALANCE DUE

\$13,267.50

GL# 592-537-973.002

* Water main break repair *

 2/26/26
John Danci



Invoice

Pediatric Emergency Standards, Inc.
11860 W. State Road 84 Suite B1
Davie, FL 33325

Invoice No:	Date:	Due Date:	Terms:
Inv-13462	02/05/2026	03/07/2026	Net 30

Account Name:
Dearborn Heights Fire Department
Account #:
107140

Customer PO:
Annual Subscription
Account Rep:
Janice Lieber

Bill To:
1999 N. Beech Daly Dearborn Heights, MI 48127

Ship To:
1999 N. Beech Daly Dearborn Heights, MI 48127

ANNUAL RENEWAL TERMS

Renewal Fees-for-Services are invoiced, annually, 30 days in advance of term expiration. PES may suspend Customer's access to, and use of, the Handtevy MMS and Handtevy Mobile if Customer fails to remit timely payment or is otherwise in material default hereunder.

Subscription Start Date: March 9, 2026
Subscription End Date: March 8, 2027

Product Code	Product	Description	Qty	List Price	Discount	Sales Price	Total Price
HMARPC	Handtevy Mobile-Annual Renewal	Annual access to Handtevy Mobile, Access to Medication Management Software, Unlimited Updates Included, Clinical and Technical support	1.000	\$3,926.68	\$692.94	\$3,926.68	\$3,926.68

Preferred Payment Method:

Account #: 1234523028
ACH Routing #: 267084199
WIRE Routing #: 043000096
SWIFT Code: PNCCUS33
Account Name: Pediatric Emergency Standards, Inc.
Bank: PNC Bank
Bank Location: Pittsburgh, PA 15219

Subtotal: \$3,926.68

Tax: \$0.00

Shipping & Handling: \$0.00

Processing Fee: \$0.00

Total: \$3,926.68

FEB 16 2026
O.K. to pay
(335-818)



****Remittance Address: 11528 W State Rd. 84 #551658, Davie, FL, 33325.****

For questions regarding this invoice please email Accounting@Handtevy.com or call (954) 944-1114 ext. 5001.

Thank You for Your Business!



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

Invoice Number: 0871395
Invoice Date: 02/17/26
Invoice Due Date: 03/19/26
Account Number: 0001630
Ship to Code: 2000

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

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

Customer P.O.	Terms	Driver	Truck	Delivery Date	BOL Number
18-169	Net 30 Days		1851	02/17/26	BOL# 0000036015
Product			Delivered	Price per Unit	Amount
87 Regular Gasoline E10			4,493.40	1.854100	8,331.21

FEDERAL LUST TAX GAS
MI ENVIRONMENTAL FEE GAS
FEDERAL SUPERFUND FEE E-10

0.00100 4.49
0.01000 44.93
0.00386 17.34

Account # 592-536-867,000

8397.97

Fuel for city vehicles
so they can drive to job
sites.

John Danci 2/23/26
John Danci

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

SUBTOTAL	8,397.97
SALES TAX	0.00
TOTAL	\$8,397.97

Invoice

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

Invoice Number: 0109658-IN

Invoice Date: 2/25/2026

Order Number: 0009760

Order Date: 2/11/2026

Salesperson: JPV

Customer Number: 0004007

Sold To:

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

Ship To:

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

Confirm To:

LEONARD

Highway Department

Customer P.O.

Ship VIA

TRUCK FREIGHT

F.O.B.

ITHACA

Terms

NET 10 DAYS

Item Code	Ordered	Shipped	Back Ordered	Price	Amount
WP04BSCI78536	6.00	6.00	0.00	379.20	2,275.20
7/8" X 5" X 36" CARBIDE BLADE					
WP04BSCI78548	3.00	3.00	0.00	505.60	1,516.80
7/8" X 5" X 48" CARBIDE BLADE					
WP04BSCI78560	4.00	4.00	0.00	632.00	2,528.00
7/8" X 5" X 60" CARBIDE BLADE					
WP04KCBW0307A	8.00	8.00	0.00	234.00	1,872.00
KENNAMETAL CURB GUARD					

*Snow Plow / Underbody Plow
Cutting Edges + Curb Guards*

Account # 101-440-932.000

8371.00

John Danci
2/26/26
John Danci

** Snow plow blades
for large trucks. Some
purchased for immediate
use and some for stock*

Net Invoice: 8,192.00

Freight: 179.00

Sales Tax: 0.00

Invoice Total: 8,371.00



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

INVOICE

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

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

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

Attention: Hussein M. Dabajeh
City of Dearborn Heights
6045 Fenton Avenue
Dearborn Heights, MI 48127

Invoice : 2040440
Invoice Date : 2/17/2026
Project : DHT600701W
Project Name : Consolidated Planning Services

For Professional Services Rendered Through 1/30/2026

Consolidated Planning Services

	Fee	Available	Billings		
			To Date	Previous	Current
Task 1 - 2026 - 2030 Consolidated Plan & AAP	31,200.00	3,185.00	29,595.00	28,015.00	1,580.00
Rate Labor	1,580.00				
Task 2 - Analysis of Impediments to Fair Housing Choice	19,900.00	10,760.00	15,860.00	9,140.00	6,720.00
Rate Labor	6,720.00				
Task 3 - Environmental Review Records 2026	6,000.00	6,000.00	0.00	0.00	0.00
Current Billings					8,300.00
Amount Due This Bill					8,300.00

Program Admin
103-960-967.001

Outstanding Receivables	Invoice Number	Date	Amount	Balance Due
	2040013	1/22/2026	7,880.00	7,880.00
				7,880.00

Hussein M. Dabajeh
3/2/26

Task 1 - 2026 - 2030 Consolidated Plan & AAP

Rate Labor

<i>Class</i>	<i>Hours</i>	<i>Amount</i>
Professional Planner I	11.00	1,540.00
Project Aide I	0.50	40.00
Total Rate Labor		1,580.00

Total Bill Task: Task 1 - 2026 - 2030 Consolidated Plan & AAP

1,580.00

Task 2 - Analysis of Impediments to Fair Housing Choice

Rate Labor

<i>Class</i>	<i>Hours</i>	<i>Amount</i>
Professional Planner I	48.00	6,720.00
Total Rate Labor		6,720.00

Total Project: DHT600701W - Consolidated Planning Services

8,300.00

Invoice Number
19000115
Invoice Date
02/12/2026
Due Date
03/14/2026

COUNTY OF WAYNE

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



Invoice

Send Remittance To:

Customer Number:	500005
Customer Name:	Dearborn Heights, City of 6045 Fenton, Dearborn Heights, MI, 48127, US

Wayne County,
Environmental Services Division,
400 Monroe,
Suite 300,
DETROIT,
MI 48226 Wayne

Direct Inquiries to :

Mrs Jessica Email- DPSFinanceesd@waynecountymi.gov

Line No	Description	Amount
001	DH CSO RETENTION BASIN 1A SRF PROGRAM - #5430-01 <i>592-537-927.100?</i>	1,317.10
002	DH CSO SCADA IMPROV SRF PROGRAM 5430-02 <i>592-537-927.100?</i>	14,889.68
Line Total		16,206.78
Total		16,206.78
Please Pay This Amount =>		\$16,206.78

John Danci 2/23/26
John Danci

Return Remittance copy of Invoice with Payment

Invoice Number
19000100
Invoice Date
02/01/2026
Due Date
03/03/2026

COUNTY OF WAYNE

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



Invoice

Send Remittance To:

Customer Number:	500005
Customer Name:	Dearborn Heights, City of 6045 Fenton, Dearborn Heights, MI, 48127, US

Wayne County,
Environmental Services Division,
400 Monroe,
Suite 300,
DETROIT,
MI 48226 Wayne

Direct Inquiries to :

Mrs Jessica Email- DPSFinanceesd@waynecountymi.gov

Line No	Description	Amount
001	Area 3 FEB 2026 Sewage Disposal	4,300.00
002	RVSDS Monthly FY26 FEB Fixed Sewage	601,156.00
		Line Total 605,456.00
		Total 605,456.00
	* Sanitary sewer cost for sending sewage to the RVSDS facility * GL # 592-537-929.000	<i>John Danci</i> 2/20/26 John Danci
Please Pay This Amount =>		\$605,456.00

Return Remittance copy of Invoice with Payment

Invoice Number
19000122
Invoice Date
02/12/2026
Due Date
03/14/2026

COUNTY OF WAYNE

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



Invoice

Send Remittance To:

Customer Number:	500005
Customer Name:	Dearborn Heights, City of 6045 Fenton, Dearborn Heights, MI, 48127, US

Wayne County,
Environmental Services Division,
400 Monroe,
Suite 300,
DETROIT,
MI 48226 Wayne

Direct Inquiries to :

Mrs Jessica Email- DPSFinanceesd@waynecountymi.gov

Line No	Description	Amount
001	ECPAD SRF 2010 Series SRF PROGRAM #5349-01 PRINCIPAL <i>592-905-993.001 or .003</i>	148,833.30
002	ECPAD SRF 2010 Series SRF PROGRAM #5349-01 INTEREST <i>592-905-993.002 or .004</i>	9,833.63
Line Total		158,666.93
Total		158,666.93
		<i>John Danci 2/23/26</i>
Please Pay This Amount =>		\$158,666.93

Return Remittance copy of Invoice with Payment

Invoice Number
19000126
Invoice Date
02/16/2026
Due Date
03/18/2026

COUNTY OF WAYNE

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



Invoice

Send Remittance To:

Customer Number:	500005
Customer Name:	Dearborn Heights, City of 6045 Fenton, Dearborn Heights, MI, 48127, US

Wayne County,
Environmental Services Division,
400 Monroe,
Suite 300,
DETROIT,
MI 48226 Wayne

Direct Inquiries to :

Mrs Jessica Email- DPSFinanceesd@waynecountymi.gov

Line No	Description	Amount
001	ROUGE VALLEY STCAP SRF PROGRAM # 5350-01 PRINCIPAL <i>592-905-994.001</i>	76,581.76
002	ROUGE VALLEY STCAP SRF PROGRAM # 5350-01 INTEREST <i>592-905-994.002</i>	6,121.10
003	ROUGE VALLEY STCAP SRF PROGRAM 5402-01 INTEREST <i>592-905-994.002</i>	1,530.40
004	ROUGE VALLEY LTCAP SRF PROGRAM # 5702-01 PRINCIPAL <i>592-905-994.001</i>	21,532.50
005	ROUGE VALLEY LTCAP SRF PROGRAM # 5702-01 INTEREST <i>592-905-994.002</i>	3,961.83
006	ROUGE VALLEY LTCAP SRF PROGRAM # 5748-01 PRINCIPAL <i>592-905-994.001</i>	35,308.58
007	ROUGE VALLEY LTCAP SRF PROGRAM # 5748-01 INTEREST <i>592-905-994.002</i>	7,486.45
008	ROUGE VALLEY LTCAP SRF PROGRAM # 5858-01 INTEREST <i>592-905-994.002</i>	10,359.16
Line Total		162,881.78
John Dani 2/23/26		Total 162,881.78
Please Pay This Amount =>		\$162,881.78

Return Remittance copy of Invoice with Payment

Invoice Number
19000077
Invoice Date
01/01/2026
Due Date
01/31/2026

COUNTY OF WAYNE

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



Invoice

Send Remittance To:

Customer Number:	500005
Customer Name:	Dearborn Heights, City of 6045 Fenton, Dearborn Heights, MI, 48127, US

Wayne County, Environmental Services Division, 400 Monroe, Suite 300, DETROIT, MI 48226 Wayne
--

Direct Inquiries to :

Mrs Jessica Email- DPSFinanceesd@waynecountymi.gov
--

Line No	Description	Amount
001	CSO SRF Debt Dbn Hgths Jan-Mar 2026 <i>592-537-927.00</i>	196,913.00
002	RVSDS Monthly Fixed Sewage January 2026 <i>592-000-644,592</i>	601,156.00
003	DH Area 3 Sewage Disposal January 2026 <i>592-537-929.000</i>	4,300.00
Line Total		802,369.00
Total		802,369.00
		<i>John Danci 2/23/26</i>
Please Pay This Amount =>		\$802,369.00

Return Remittance copy of Invoice with Payment

Invoice Number 19000046
Invoice Date 12/16/2025
Due Date 01/15/2026

COUNTY OF WAYNE

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



Invoice

Send Remittance To:

Customer Number:	500005
Customer Name: Dearborn Heights, City of 6045 Fenton, Dearborn Heights, MI, 48127, US	

Wayne County,
Environmental Services Division,
400 Monroe,
Suite 300,
DETROIT,
MI 48226 Wayne

Direct Inquiries to :

Mrs Jessica Email- DPSFinanceesd@waynecountymi.gov

Line No	Description	Amount
001	At-Large BUTLER (B060) FY2026	3.30
002	At-Large FREEMAN (F014)	13.34
003	At-Large LEHIGH STORM WATER (L061)	3.73
004	At-Large NORTH BRANCH OF ECORSE CREEK (E003)	12,413.21
	<i>* Storm water connections and conveyence to the county system</i>	Line Total 12,433.58
	<i>GL # 592- 537- 818.000</i>	Total 12,433.58
	<i>John Danci 2/20/26</i>	
Please Pay This Amount =>		\$12,433.58

Return Remittance copy of Invoice with Payment

Invoice Number
11000072
Invoice Date
01/01/2026
Due Date
01/31/2026

COUNTY OF WAYNE

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



Invoice

Send Remittance To:

Customer Number:	500005
Customer Name:	Dearborn Heights, City of 6045 Fenton, Dearborn Heights, MI, 48127, US

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

Direct Inquiries to :

Mrs Joan Telephone Joan Theile (313) 224-7354 Email- jtheile@waynecountymi.gov

Line No	Description	Amount
001	Taylor Jackson-ECPAD O&M Jan-Mar 2026	135,747.57
		Line Total 135,747.57
		Total 135,747.57
<i>* Dearborn Heights</i> <i>portion of O&M for</i> <i>sanitary basin & conveyance</i> <i>of sanitary sewer flow</i> <i>John Danci 2/16/26</i> <i>GL # 592-537-929.000</i>		\$135,747.57
Please Pay This Amount =>		

Return Remittance copy of Invoice with Payment



West Shore Services, Inc.

6620 Lake Michigan Dr.

Phone # 616-895-4347

Fax # 616-895-7158

INVOICE

Date	Invoice #
2/16/2026	34375

Bill To
CITY OF DEARBORN HEIGHTS 6045 FENTON DEARBORN HEIGHTS, MI 48125

Ship To

P.O. Number	Project Name		Terms	
	Annual Siren Maintenance		Net 30	
Item	Quantity	Description	Rate	Amount
PM - 2001	8	Job #261061 2026 Annual inspection and maintenance of the Dearborn Heights outdoor warning sirens. Dates Serviced: 02/06/2026, 20/10/2026, AND 02/11/2026 ANNUAL INSPECTION & PREVENTATIVE MAINTENANCE ON FEDERAL 2001 OUTDOOR WARNING SIREN (S)	425.00	3,400.00
<i>101 - 305 - 817.000 - \$2,450.00</i> <i>101 - 200 - 818.000 - \$950.00</i> <i>Mahdi Baydar</i>				
			Subtotal	\$3,400.00
			Sales Tax (6.0%)	\$0.00
			Payments/Credits	\$0.00
			Balance Due	\$3,400.00

*** Effective July 1, 2014, we will be adding a 3% fee for all Credit Card payments. ***

Wolverine Freightliner Eastside, Inc.

107 S. Groesbeck Hwy

Mt. Clemens, MI 48043

586 783 2444

INVOICE

EWV4318

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

January 29, 2026

Customer PO # 9/9/25 email

QTY	1	2026	Freightliner M2 106	\$127,204.00
-----	---	------	---------------------	--------------

VIN: 1FVHCYFE9THWW4318

GL# 592-540-981.000

John Danci 2/2/26
John Danci

CVR Fee	24.00
Sales Tax	0
Title Fee	15.00
Plate Fee	
F.E.T	0

Delivered Price

* Partial payment of
Motion # 25-491 *

Minus Rebates
Minus Net Trade Value
Cash On Delivery
Minus Deposit

NET DUE **\$127,243.00**

Please remit to:

Wolverine Freightliner Eastside, Inc.
107 S. Groesbeck Hwy
Mt. Clemens, MI 48043

Approved for the Agenda of:	APPROVED
3/10/2026	Motion No. 26-101

7.A.



Libraries

TO: Honorable Mayor Mo Baydoun

Honorable City Council Members

FROM: Michael McCaffery, Director

DATE: February 27, 2026

RE: Library Director McCaffery - Request for Bid - Water Fountain Installation

TO: Mahdi Baydoun, Comptroller
Honorable City Council
Mayor Mo Baydoun

FROM: Michael Mccaffery, Library Director

DATE: February 27, 2026

RE: Water Fountain Repair/Replacement

Hello

The water fountains at the libraries need upgrade and/or replacement. One had to be removed due to leaking, another is loud and makes repeated banging noises and the last one requires a refresh. We are requesting to go out for bid and payment for three Elkay Enhanced EZH20 Drinking fountains and the installation of same at both libraries. They come with an additional bottlefiller and cooling and are an improvement over our existing models. Staff and patrons have been asking for this for some time. Elkay is an American brand and a standard model on most schools. I am picking a unit that should meet our needs and is the best value for the dollar. Payment would come from the Capital Outlay account (738-738-981) which has over \$330,000 remaining as I write this. We will be posting links on social media in addition to using traditional bidding methods.

Let me know if you have any questions

Thank you for your time and consideration.

Attachments:

1. 20260227151955615



Dearborn Heights 10PM

48125

What can ...



Dearborn Heights 10PM

48125



Shop All Services



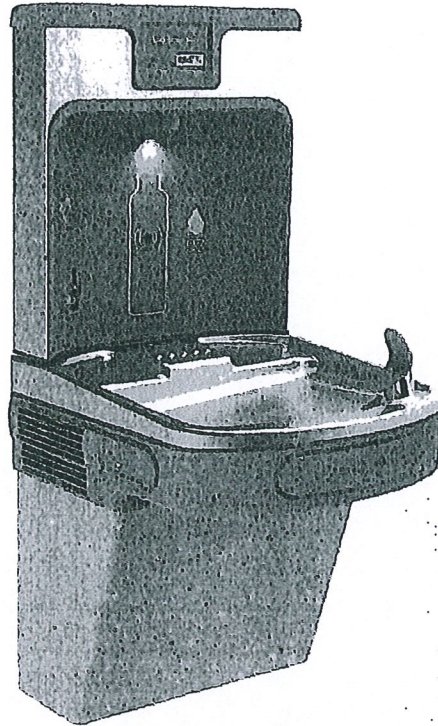
DIY



Log In

... / [Cleaning](#) / [Janitorial Supplies](#) / [Drinking Fountains](#) / [Elkay Drinking Fountains](#)

Internet # 300841570 Model # LZS8WSLP



Hover Image to Zoom



Feedback

Best Seller

Elkay

Enhanced EZH2O Drinking Fountain w/ Bottle Filling Station and Single ADA Cooler Filtered Refrigerated, Light Gray

★★★★★ (30) Questions & Answers (11)

\$1,563⁹⁹

\$261.00/mo** suggested payments with 6 months** financing Apply Now

- Reduces lead and contaminants, providing cleaner healthier water
- Bottle filler with no-touch sensor enables hands-free operation
- Fill rate is 1.1 GPM
- [View More Details](#)





Dearborn Heights 10PM

48125

What can ...



Dearborn Heights 10PM

48125



Shop All Services



Log In

... / [Cleaning](#) / [Janitorial Supplies](#) / [Drinking Fountains](#) / [Elkay Drinking Fountains](#)

Internet # 300841562 Model # LZSTL8WSLP

Customers Also Viewed



Elkay ezH2O ADA Cooler Stainless Steel, Bi-Level Drinking Fountain Bottle Filling Station

★★★★★ (9)

\$2,553⁹⁹



Elkay Enhanced EZH2O Drinking Fountain w/ Bottle Filling Station and Single ADA Cool...

★★★★★ (30)

\$1,563⁹⁹

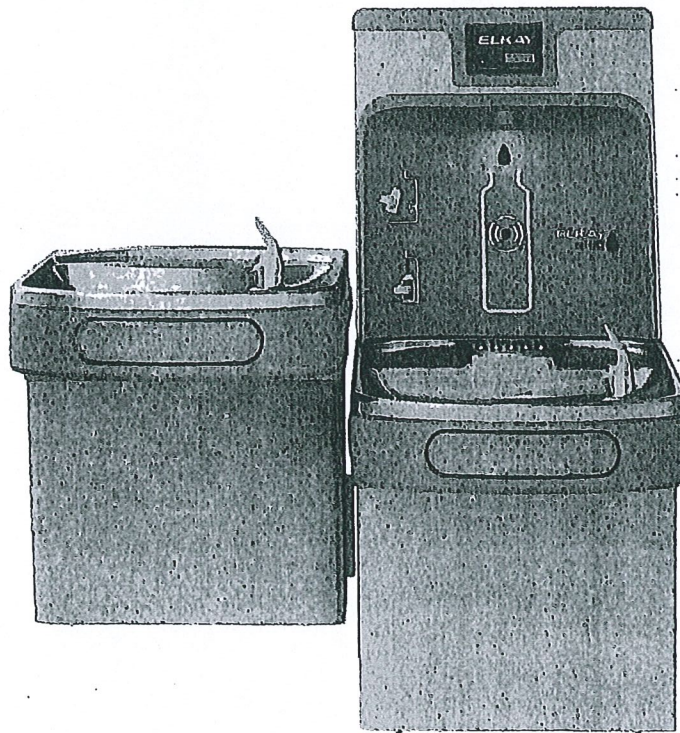


Elkay ezH2O ADA Cooler Single Drinking Fountain

★★★★★ (53)

\$1,638²⁰

Feedback



Hover Image to Zoom



Elkay

ezH2O ADA Cooler Light Gray, Bi-Level Drinking Fountain Bottle Filling Station

★★★★★ (14) [Questions & Answers \(7\)](#)

\$2,309⁹⁹

\$385.00/mo** suggested payments with 6 months** financing Apply Now

- Reduces lead and contaminants, providing cleaner healthier water
- Bi-level, high low, design enables multiple installation options
- 3,000 gal. filter is ideal for indoor drinking water applications





Dearborn Heights 10PM

48125

What can ...



Dearborn Heights 10PM

48125



Shop All Services



DIY



Log In

... / [Cleaning](#) / [Janitorial Supplies](#) / [Drinking Fountains](#) / [Avalon Drinking Fountains](#)

Internet # 332669953 Model # A51

Customers Also Viewed



Elkay Enhanced EZH2O Drinking Fountain w/
Bottle Filling Station and Single ADA Cool...

★★★★☆ (30)

\$1,563⁹⁹



Elkay ezH2O ADA Cooler Stainless Steel,
Single Drinking Fountain Bottle Filling Station

★★★★☆ (53)

\$1,638²⁰

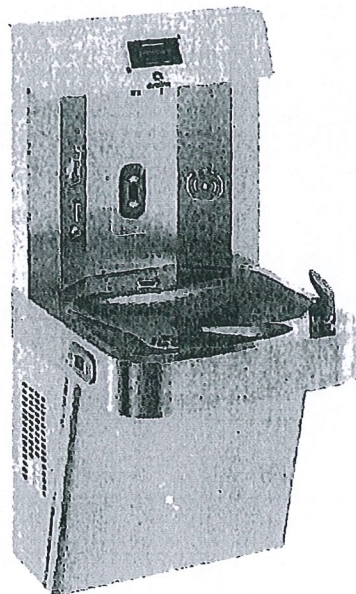


Elkay Push-Button Barrier
Fountain Faucet

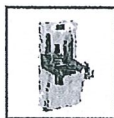
★★★★☆ (56)

\$675¹¹ /pallet

Feedback



Hover Image to Zoom



Avalon

Sensor Dispensing with Bottle Filling Station, Water Drinking Fountain, ADA Compliant

★★★★☆ (30) [Questions & Answers \(7\)](#)

\$884⁰¹ /case



\$148.00/mo** suggested payments with 6 months** financing Apply Now

- ADA compliant
- Dual filter system for water purification and safety
- Touchless dispensing



Approved for the Agenda of:	APPROVED
3/10/2026	Motion No. 26-102

8.A.



Mayor's Office

TO: Honorable Mayor Mo Baydoun
Honorable City Council Members

FROM: Mohamad Baydoun, Mayor

DATE: March 3, 2026

RE: Mayor Baydoun - Permit Application - Metro Act

Honorable Council:

Attached are Metro Act Permit Applications from Ezee Fiber. This is a standard application that also included a check for \$500 for the application fee, as regulated by the State of Michigan. Please authorize myself as Mayor and the City Clerk to sign the bilateral permit application.

Respectfully,
Mayor Baydoun

Attachments:

1. Dearborn Heights_Bilateral Permit
2. Dearborn Heights_METRO Act Application - signed 11242025

**METRO Act Permit
Bilateral Form
Revised 12/06/02**

**RIGHT-OF-WAY
TELECOMMUNICATIONS PERMIT**

TERMS AND CONDITIONS

1 Definitions

- 1.1 Company shall mean Ezee Fiber Texas, LLC organized under the laws of the State of Texas whose address is 5959 Corporate Drive, Suite 2000, Houston, Texas 77036.
- 1.2 Effective Date shall mean the date set forth in Part 13.
- 1.3 Manager shall mean Municipality's City Manager or his or her designee.
- 1.4 METRO Act shall mean the Metropolitan Extension Telecommunications Rights-of-Way Oversight Act, Act No. 48 of the Public Acts of 2002, as amended.
- 1.5 Municipality shall mean the City of Dearborn Heights, a Michigan municipal corporation.
- 1.6 Permit shall mean this document.
- 1.7 Public Right-of-Way shall mean the area on, below, or above a public roadway, highway, street, alley, easement, or waterway, to the extent Municipality has the ability to grant the rights set forth herein. Public right-of-way does not include a federal, state, or private right-of-way.
- 1.8 Telecommunication Facilities or Facilities shall mean the Company's equipment or personal property, such as copper and fiber cables, lines, wires, switches, conduits, pipes, and sheaths, which are used to or can generate, receive, transmit, carry, amplify, or provide telecommunication services or signals. Telecommunication Facilities or Facilities do not include antennas, supporting structures for antennas, equipment shelters or houses, and any ancillary equipment and miscellaneous hardware used to provide federally licensed commercial mobile service as defined in Section 332(d) of Part I of Title III of the Communications Act of 1934, Chapter 652, 48 Stat. 1064, 47 U.S.C. 332 and further defined as commercial mobile radio service in 47 CFR 20.3, and service provided by any wireless, 2-way communications device.

1.9 Term shall have the meaning set forth in Part 7.

2 Grant

2.1 Municipality hereby grants a permit under the METRO Act to Company for access to and ongoing use of the Public Right-of-Way to construct, install and maintain Telecommunication Facilities in those portions of the Public Right-of-Way identified on Exhibit A on the terms set forth herein.

2.1.1 Exhibit A may be modified by written request by Company and approval by Manager.

2.1.2 Manager shall not unreasonably condition or deny any request for a modification of Exhibit A. Any decision of Manager on a request for a modification may be appealed by Company to Municipality's legislative body.

2.2 Overlashing. Company shall not allow the wires or any other facilities of a third party to be overlashed to the Telecommunication Facilities without Municipality's prior written consent. Municipality's right to withhold written consent is subject to the authority of the Michigan Public Service Commission under Section 361 of the Michigan Telecommunications Act, MCL § 484.2361.

2.3 Nonexclusive. The rights granted by this Permit are nonexclusive. Municipality reserves the right to approve, at any time, additional permits for access to and ongoing usage of the Public Right-of-Way by telecommunications providers and to enter into agreements for use of the Public Right-of-Way with and grant franchises for use of the Public Right-of-Way to telecommunications providers, cable companies, utilities and other providers.

2.4 Conditions. This Permit and Permittee's access to and usage of the Public Right-of-Way is conditioned on, subject to, and requires compliance with, the Conditions identified in Exhibit C.

3 Contacts, Maps and Plans

3.1 Company Contacts. The names, addresses and the like for engineering and construction related information for Company and its Telecommunication Facilities are as follows:

3.1.1 The address, e-mail address, phone number and contact person (title or name) at Permittee's local office (in or near Municipality) is:
Stephen Shafer, RVP, Construction Midwest
1555 Landmeier Rd, Elk Grove Village, IL 60007
(214) 808-5793
stephen.shafer@ezeefiber.com

- 3.1.2 If Company's engineering drawings, as-built plans and related records for the Telecommunication Facilities will not be located at the preceding local office, the location address, phone number and contact person (title or department) for them is:

Seann Perry, VP Engineering & Market Selection
Ezee Fiber
5959 Corporate Drive
Houston, Texas 77036
Seann.perry@ezeefiber.com
713-405-1135

Jerome DeCuir, Senior Director, Network Development
Ezee Fiber
5959 Corporate Drive
Houston, Texas 77036
Jerome.decuir@ezeefiber.com
713-689-8335

- 3.1.3 The name, title, address, e-mail address and telephone numbers of Company's engineering contact person(s) with responsibility for the design, plans and construction of the Telecommunication Facilities is:

Seann Perry, VP Engineering & Market Selection
Ezee Fiber
5959 Corporate Drive
Houston, Texas 77036
Seann.perry@ezeefiber.com
713-405-1135

- 3.1.4 The address, phone number and contact person (title or department) at Company's home office/regional office with responsibility for engineering and construction related aspects of the Telecommunication Facilities is:

Stephen Shafer, RVP, Construction Midwest
1555 Landmeier Rd, Elk Grove Village, IL 60007
(214) 808-5793
stephen.shafer@ezeefiber.com

- 3.1.5 Company shall at all times provide Manager with the phone number at which a live representative of Company (not voice mail) can be reached 24 hours a day, seven (7) days a week, in the event of a public emergency.
(713)255-7500

- 3.1.6 The preceding information is accurate as of the Effective Date. Company shall notify Municipality in writing as set forth in Part 12 of any changes in the preceding information.

- 3.2 Route Maps. Within ninety (90) days after the substantial completion of construction of new Facilities in a Municipality, a provider shall submit route maps showing the location of the Telecommunication Facilities to both the Michigan Public Service Commission and to the Municipality, as required under Section 6(7) of the METRO Act, MCLA 484.3106(7).
- 3.3 As-Built Records. Company, without expense to Municipality, shall, upon forty-eight (48) hours notice, give Municipality access to all "as-built" maps, records, plans and specifications showing the Telecommunication Facilities or portions thereof in the Public Right-of-Way. Upon request by Municipality, Company shall inform Municipality as soon as reasonably possible of any changes from previously supplied maps, records, or plans and shall mark up maps provided by Municipality so as to show the location of the Telecommunication Facilities.

4 Use of Public Right-of-Way

- 4.1 No Burden on Public Right-of-Way. Company, its contractors, subcontractors, and the Telecommunication Facilities shall not unduly burden or interfere with the present or future use of any of the Public Right-of-Way. Company's aerial cables and wires shall be suspended so as to not endanger or injure persons or property in or about the Public Right-of-Way. If Municipality reasonably determines that any portion of the Telecommunication Facilities constitutes an undue burden or interference, due to changed circumstances, Company, at its sole expense, shall modify the Telecommunication Facilities or take such other actions as Municipality may determine is in the public interest to remove or alleviate the burden, and Company shall do so within a reasonable time period. Municipality shall attempt to require all occupants of a pole or conduit whose facilities are a burden to remove or alleviate the burden concurrently.
- 4.2 No Priority. This Permit does not establish any priority of use of the Public Right-of-Way by Company over any present or future permittees or parties having agreements with Municipality or franchises for such use. In the event of any dispute as to the priority of use of the Public Right-of-Way, the first priority shall be to the public generally, the second priority to Municipality, the third priority to the State of Michigan and its political subdivisions in the performance of their various functions, and thereafter as between other permit, agreement or franchise holders, as determined by Municipality in the exercise of its powers, including the police power and other powers reserved to and conferred on it by the State of Michigan.
- 4.3 Restoration of Property. Company, its contractors and subcontractors shall immediately (subject to seasonal work restrictions) restore, at Company's sole expense, in a manner approved by Municipality, any portion of the Public Right-of-Way that is in any way disturbed, damaged, or injured by the construction, installation, operation, maintenance or removal of the Telecommunication Facilities to a reasonably equivalent (or, at Company's option, better) condition as that which existed prior to the disturbance. In the event that Company, its contractors or subcontractors fail to make such repair within a reasonable time,

Municipality may make the repair and Company shall pay the costs Municipality incurred for such repair.

- 4.4 Marking. Company shall mark the Telecommunication Facilities as follows: Aerial portions of the Telecommunication Facilities shall be marked with a marker on Company's lines on alternate poles which shall state Company's name and provide a toll-free number to call for assistance. Direct buried underground portions of the Telecommunication Facilities shall have (1) a conducting wire placed in the ground at least several inches above Company's cable (if such cable is nonconductive); (2) at least several inches above that, a continuous colored tape with a statement to the effect that there is buried cable beneath; and (3) stakes or other appropriate above ground markers with Company's name and a toll-free number indicating that there is buried telephone cable below. Bored underground portions of the Telecommunication Facilities shall have a conducting wire at the same depth as the cable and shall not be required to provide the continuous colored tape. Portions of the Telecommunication Facilities located in conduit, including conduit of others used by Company, shall be marked at its entrance into and exit from each manhole and handhole with Company's name and a toll-free telephone number.
- 4.5 Tree Trimming. Company may trim trees upon and overhanging the Public Right-of-Way so as to prevent the branches of such trees from coming into contact with the Telecommunication Facilities, consistent with any standards adopted by Municipality. Company shall dispose of all trimmed materials. Company shall minimize the trimming of trees to that essential to maintain the integrity of the Telecommunication Facilities. Except in emergencies, all trimming of trees in the Public Right-of-Way shall have the advance approval of Manager.
- 4.6 Installation and Maintenance. The construction and installation of the Telecommunication Facilities shall be performed pursuant to plans approved by Municipality. The open cut of any Public Right-of-Way shall be coordinated with the Manager or his designee. Company shall install and maintain the Telecommunication Facilities in a reasonably safe condition. If the existing poles in the Public Right-of-Way are overburdened or unavailable for Company's use, or the facilities of all users of the poles are required to go underground then Company shall, at its expense, place such portion of its Telecommunication Facilities underground, unless Municipality approves an alternate location. Company may perform maintenance on the Telecommunication Facilities without prior approval of Municipality, provided that Company shall obtain any and all permits required by Municipality in the event that any maintenance will disturb or block vehicular traffic or are otherwise required by Municipality.
- 4.7 Pavement Cut Coordination. Company shall coordinate its construction and all other work in the Public Right-of-Way with Municipality's program for street construction and rebuilding (collectively "Street Construction") and its program for street repaving and resurfacing (except seal coating and patching) (collectively, "Street Resurfacing").

- 4.7.1 The goals of such coordination shall be to encourage Company to conduct all work in the Public Right-of-Way in conjunction with or immediately prior to any Street Construction or Street Resurfacing planned by Municipality.
- 4.8 Compliance with Laws. Company shall comply with all laws, statutes, ordinances, rules and regulations regarding the construction, installation, and maintenance of its Telecommunication Facilities, whether federal, state or local, now in force or which hereafter may be promulgated. Before any installation is commenced, Company shall secure all necessary permits, licenses and approvals from Municipality or other governmental entity as may be required by law, including, without limitation, all utility line permits and highway permits. Municipality shall not unreasonably delay or deny issuance of any such permits, licenses or approvals. Company shall comply in all respects with applicable codes and industry standards, including but not limited to the National Electrical Safety Code (latest edition adopted by Michigan Public Service Commission) and the National Electric Code (latest edition). Company shall comply with all zoning and land use ordinances and historic preservation ordinances as may exist or may hereafter be amended. This section does not constitute a waiver of Company's right to challenge laws, statutes, ordinances, rules or regulations now in force or established in the future.
- 4.9 Street Vacation. If Municipality vacates or consents to the vacation of Public Right-of-Way within its jurisdiction, and such vacation necessitates the removal and relocation of Company's Facilities in the vacated Public Right-of-Way, Company shall, as a condition of this Permit, consent to the vacation and remove its Facilities at its sole cost and expense when ordered to do so by Municipality or a court of competent jurisdiction. Company shall relocate its Facilities to such alternate route as Municipality and Company mutually agree, applying reasonable engineering standards.
- 4.10 Relocation. If Municipality requests Company to relocate, protect, support, disconnect, or remove its Facilities because of street or utility work, or other public projects, Company shall relocate, protect, support, disconnect, or remove its Facilities, at its sole cost and expense, including where necessary to such alternate route as Municipality and Company mutually agree, applying reasonable engineering standards. The work shall be completed within a reasonable time period.
- 4.11 Public Emergency. Municipality shall have the right to sever, disrupt, dig-up or otherwise destroy Facilities of Company if such action is necessary because of a public emergency. If reasonable to do so under the circumstances, Municipality shall attempt to provide notice to Company. Public emergency shall be any condition which poses an immediate threat to life, health, or property caused by any natural or man-made disaster, including, but not limited to, storms, floods, fire, accidents, explosions, water main breaks, hazardous material spills, etc. Company shall be responsible for repair at its sole cost and expense of any of its Facilities damaged pursuant to any such action taken by Municipality.

- 4.12 Miss Dig. If eligible to join, Company shall subscribe to and be a member of "MISS DIG," the association of utilities formed pursuant to Act 174 of the Public Acts of 2013, as amended, MCL § 460.721 et seq., and shall conduct its business in conformance with the statutory provisions and regulations promulgated thereunder.
- 4.13 Underground Relocation. If Company has its Facilities on poles of Consumers Energy, Detroit Edison or another electric or telecommunications provider and Consumers Energy, Detroit Edison or such other electric or telecommunications provider relocates its system underground, then Company shall relocate its Facilities underground in the same location at Company's sole cost and expense.
- 4.14 Identification. All personnel of Company and its contractors or subcontractors who have as part of their normal duties contact with the general public shall wear on their clothing a clearly visible identification card bearing Company's name, their name and photograph. Company shall account for all identification cards at all times. Every service vehicle of Company and its contractors or subcontractors shall be clearly identified as such to the public, such as by a magnetic sign with Company's name and telephone number.

5 Indemnification

- 5.1 Indemnity. Company shall defend, indemnify, protect, and hold harmless Municipality, its officers, agents, employees, elected and appointed officials, departments, boards, and commissions from any and all claims, losses, liabilities, causes of action, demands, judgments, decrees, proceedings, and expenses of any nature (collectively "claim" for this Part 5) (including, without limitation, attorneys' fees) arising out of or resulting from the acts or omissions of Company, its officers, agents, employees, contractors, successors, or assigns, but only to the extent such acts or omissions are related to the Company's use of or installation of facilities in the Public Right-of-Way and only to the extent of the fault or responsibility of Company, its officers, agents, employees, contractors, successors and assigns.
- 5.2 Notice, Cooperation. Municipality shall notify Company promptly in writing of any such claim and the method and means proposed by Municipality for defending or satisfying such claim. Municipality shall cooperate with Company in every reasonable way to facilitate the defense of any such claim. Municipality shall consult with Company respecting the defense and satisfaction of such claim, including the selection and direction of legal counsel.
- 5.3 Settlement. Municipality shall not settle any claim subject to indemnification under this Part 5 without the advance written consent of Company, which consent shall not be unreasonably withheld. Company shall have the right to defend or settle, at its own expense, any claim against Municipality for which Company is responsible hereunder.

6 Insurance

6.1 Coverage Required. Prior to beginning any construction in or installation of the Telecommunication Facilities in the Public Right-of-Way, Company shall obtain insurance as set forth below and file certificates evidencing same with Municipality. Such insurance shall be maintained in full force and effect until the end of the Term. In the alternative, Company may satisfy this requirement through a program of self-insurance, acceptable to Municipality, by providing reasonable evidence of its financial resources to Municipality. Municipality's acceptance of such self-insurance shall not be unreasonably withheld.

6.1.1 Commercial general liability insurance, including Completed Operations Liability, Independent Contractors Liability, Contractual Liability coverage, railroad protective coverage and coverage for property damage from perils of explosion, collapse or damage to underground utilities, commonly known as XCU coverage, in an amount not less than Five Million Dollars (\$5,000,000).

6.1.2 Liability insurance for sudden and accidental environmental contamination with minimum limits of Five Hundred Thousand Dollars (\$500,000) and providing coverage for claims discovered within three (3) years after the term of the policy.

6.1.3 Automobile liability insurance in an amount not less than One Million Dollars (\$1,000,000).

6.1.4 Workers' compensation and employer's liability insurance with statutory limits, and any applicable Federal insurance of a similar nature.

6.1.5 The coverage amounts set forth above may be met by a combination of underlying (primary) and umbrella policies so long as in combination the limits equal or exceed those stated. If more than one insurance policy is purchased to provide the coverage amounts set forth above, then all policies providing coverage limits excess to the primary policy shall provide drop down coverage to the first dollar of coverage and other contractual obligations of the primary policy, should the primary policy carrier not be able to perform any of its contractual obligations or not be collectible for any of its coverages for any reason during the Term, or (when longer) for as long as coverage could have been available pursuant to the terms and conditions of the primary policy.

- 6.2 Additional Insured. Municipality shall be named as an additional insured on all policies (other than worker's compensation and employer's liability). All insurance policies shall provide that they shall not be canceled, modified or not renewed unless the insurance carrier provides thirty (30) days prior written notice to Municipality. Company shall annually provide Municipality with a certificate of insurance evidencing such coverage. All insurance policies (other than environmental contamination, workers' compensation and employer's liability insurance) shall be written on an occurrence basis and not on a claims made basis.
- 6.3 Qualified Insurers. All insurance shall be issued by insurance carriers licensed to do business by the State of Michigan or by surplus line carriers on the Michigan Insurance Commission approved list of companies qualified to do business in Michigan. All insurance and surplus line carriers shall be rated A+ or better by A.M. Best Company.
- 6.4 Deductibles. If the insurance policies required by this Part 6 are written with retainages or deductibles in excess of \$50,000, they shall be approved by Manager in advance in writing. Company shall indemnify and save harmless Municipality from and against the payment of any deductible and from the payment of any premium on any insurance policy required to be furnished hereunder.
- 6.5 Contractors. Company's contractors and subcontractors working in the Public Right-of-Way shall carry in full force and effect commercial general liability, environmental contamination liability, automobile liability and workers' compensation and employer liability insurance which complies with all terms of this Part 6. In the alternative, Company, at its expense, may provide such coverages for any or all its contractors or subcontractors (such as by adding them to Company's policies).
- 6.6 Insurance Primary. Company's insurance coverage shall be primary insurance with respect to Municipality, its officers, agents, employees, elected and appointed officials, departments, boards, and commissions (collectively "them"). Any insurance or self-insurance maintained by any of them shall be in excess of Company's insurance and shall not contribute to it (where "insurance or self-insurance maintained by any of them" includes any contract or agreement providing any type of indemnification or defense obligation provided to, or for the benefit of them, from any source, and includes any self-insurance program or policy, or self-insured retention or deductible by, for or on behalf of them).

7 Term

- 7.1 Term. The term ("Term") of this Permit shall be until the earlier of:

7.1.1 Fifteen years (15) from the Effective Date; provided, however, that following such initial term there shall be three subsequent renewal terms of five (5) years. Each renewal term shall be automatic unless Municipality

notifies Company in writing, at least twelve (12) months prior to the end of any term then in effect, that due to changed circumstances a need exists to negotiate the subsequent renewal with Company. Municipality shall not unreasonably deny a renewal term; or

7.1.2 When the Telecommunication Facilities have not been used to provide telecommunications services for a period of one hundred and eighty (180) days by the Company or a successor of an assign of the Company; or

7.1.3 When Company, at its election and with or without cause, delivers written notice of termination to Municipality at least one-hundred and eighty (180) days prior to the date of such termination; or

7.1.4 Upon either Company or Municipality giving written notice to the other of the occurrence or existence of a default by the other party under Sections 4.8, 6, 8 or 9 of this Permit and such defaulting party failing to cure, or commence good faith efforts to cure, such default within sixty (60) days (or such shorter period of time provided elsewhere in this Permit) after delivery of such notice; or

7.1.5 Unless Manager grants a written extension, one year from the Effective Date if prior thereto Company has not started the construction and installation of the Telecommunication Facilities within the Public Right-of-Way and two years from the Effective Date if by such time construction and installation of the Telecommunication Facilities is not complete.

8 Performance Bond or Letter of Credit

8.1 Municipal Requirement. Municipality may require Company to post a bond (or letter of credit) as provided in Section 15(3) of the METRO Act, as amended [MCL § 484.3115(3)].

9 Fees

9.1 Establishment; Reservation. The METRO Act shall control the establishment of right-of-way fees. The parties reserve their respective rights regarding the nature and amount of any fees which may be charged by Municipality in connection with the Public Right-of-Way.

10 Removal

10.1 Removal; Underground. As soon as practicable after the Term, Company or its successors and assigns shall remove any underground cable or other portions of the Telecommunication Facilities from the Public Right-of-Way which has been installed in such a manner that it can be removed without trenching or other opening of the Public Right-of-Way. Company shall not remove any underground cable or other portions of the Telecommunication Facilities which requires trenching or other opening of the Public Right-of-Way except with the prior written approval of Manager. All removals shall be at Company's sole cost and expense.

10.1.1 For purposes of this Part 10, "cable" means any wire, coaxial cable, fiber optic cable, feed wire or pull wire.

10.2 Removal; Above Ground. As soon as practicable after the Term, Company, or its successor or assigns at its sole cost and expense, shall, unless waived in writing by Manager, remove from the Public Right-of-Way all above ground elements of its Telecommunication Facilities, including but not limited to poles, pedestal mounted terminal boxes, and lines attached to or suspended from poles.

10.3 Schedule. The schedule and timing of removal shall be subject to approval by Manager. Unless extended by Manager, removal shall be completed not later than twelve (12) months following the Term. Portions of the Telecommunication Facilities in the Public Right-of-Way which are not removed within such time period shall be deemed abandoned and, at the option of Municipality exercised by written notice to Company as set forth in Part 12, title to the portions described in such notice shall vest in Municipality.

11 Assignment. Company may assign or transfer its rights under this Permit, or the persons or entities controlling Company may change, in whole or in part, voluntarily, involuntarily, or by operation of law, including by merger or consolidation, change in the ownership or control of Company's business, or by other means, subject to the following:

11.1 No such transfer or assignment or change in the control of Company shall be effective under this Permit, without Municipality's prior approval (not to be unreasonably withheld), during the time period from the Effective Date until the completion of the construction of the Telecommunication Facilities in those portions of the Public Right-of-Way identified on Exhibit A.

11.2 After the completion of such construction, Company must provide notice to Municipality of such transfer, assignment or change in control no later than thirty (30) days after such occurrence; provided, however,

11.2.1 Any transferee or assignee of this Permit shall be qualified to perform under its terms and conditions and comply with applicable law; shall be subject to the obligations of this Permit, including responsibility for any defaults which occurred prior to the transfer or assignment; shall supply Municipality with the information required under Section 3.1; and shall comply with any updated insurance and performance bond requirements under Sections 6 and 8 respectively, which Municipality reasonably deems necessary, and

11.2.2 In the event of a change in control, it shall not be to an entity lacking the qualifications to assure Company's ability to perform under the terms and conditions of this Permit and comply with applicable law; and Company shall comply with any updated insurance and performance bond requirements under Sections 6 and 8 respectively, which Municipality reasonably deems necessary.

11.3 Company may grant a security interest in this Permit, its rights thereunder or the Telecommunication Facilities at any time without notifying Municipality.

12 Notices

12.1 Notices. All notices under this Permit shall be given as follows:

12.1.1 If to Municipality, to:

City of Dearborn Heights, Attn: Director of Public Works. With a copy to: City of Dearborn Heights, Attn: City Clerk.
6045 Fenton, Dearborn Heights, MI 48127

12.1.2 If to Company, to:

Ezee Fiber Texas, LLC, Attn: legal@ezeefiber.com,
Attn: SVP, Government Affairs – Garner Duncan, 5959
Corporate Dr., Suite 2000, Houston, Texas 77036. (972)
898-5487. Garner.duncan@ezeefiber.com

12.2 Change of Address. Company and Municipality may change its address or personnel for the receipt of notices at any time by giving notice thereof to the other as set forth above.

13 Other items

13.1 No Cable, OVS. This Permit does not authorize Company to provide commercial cable type services to the public, such as "cable service" or the services of an "open video system operator" (as such terms are defined in the Federal Communications Act of 1934 and implementing regulations, currently 47 U.S.C. §§ 522 (6), 573 and 47 CFR § 76.1500).

- 13.2 Duties. Company shall faithfully perform all duties required by this Permit.
- 13.3 Effective Date. This Permit shall become effective when issued by Municipality and Company has provided any insurance certificates and bonds required in Parts 6 and 8 and signed the acceptance of the Permit.
- 13.4 Authority. This Permit satisfies the requirement for a permit under Section 5 of the METRO Act [MCL 484.3105].
- 13.5 Amendment. Except as set forth in Section 2.1 this Permit may be amended by the written agreement of Municipality and Company.
- 13.6 Interpretation and Severability. The provisions of this Permit shall be liberally construed to protect and preserve the peace, health, safety and welfare of the public, and should any provision or section of this Permit be held unconstitutional, invalid, overbroad or otherwise unenforceable, such determination/holding shall not be construed as affecting the validity of any of the remaining conditions of this Permit. If any provision in this Permit is found to be partially overbroad, unenforceable, or invalid, Company and Municipality may nevertheless enforce such provision to the extent permitted under applicable law.
- 13.7 Governing Law. This Permit shall be governed by the laws of the State of Michigan.

City of Dearborn Heights

City Manager

Date; _____

Attest:

By: _____

Lynne Senia, Clerk

“Company accepts the Permit granted by Municipality upon the terms and conditions contained therein.”

EZEE FIBER TEXAS, LLC

By: _____

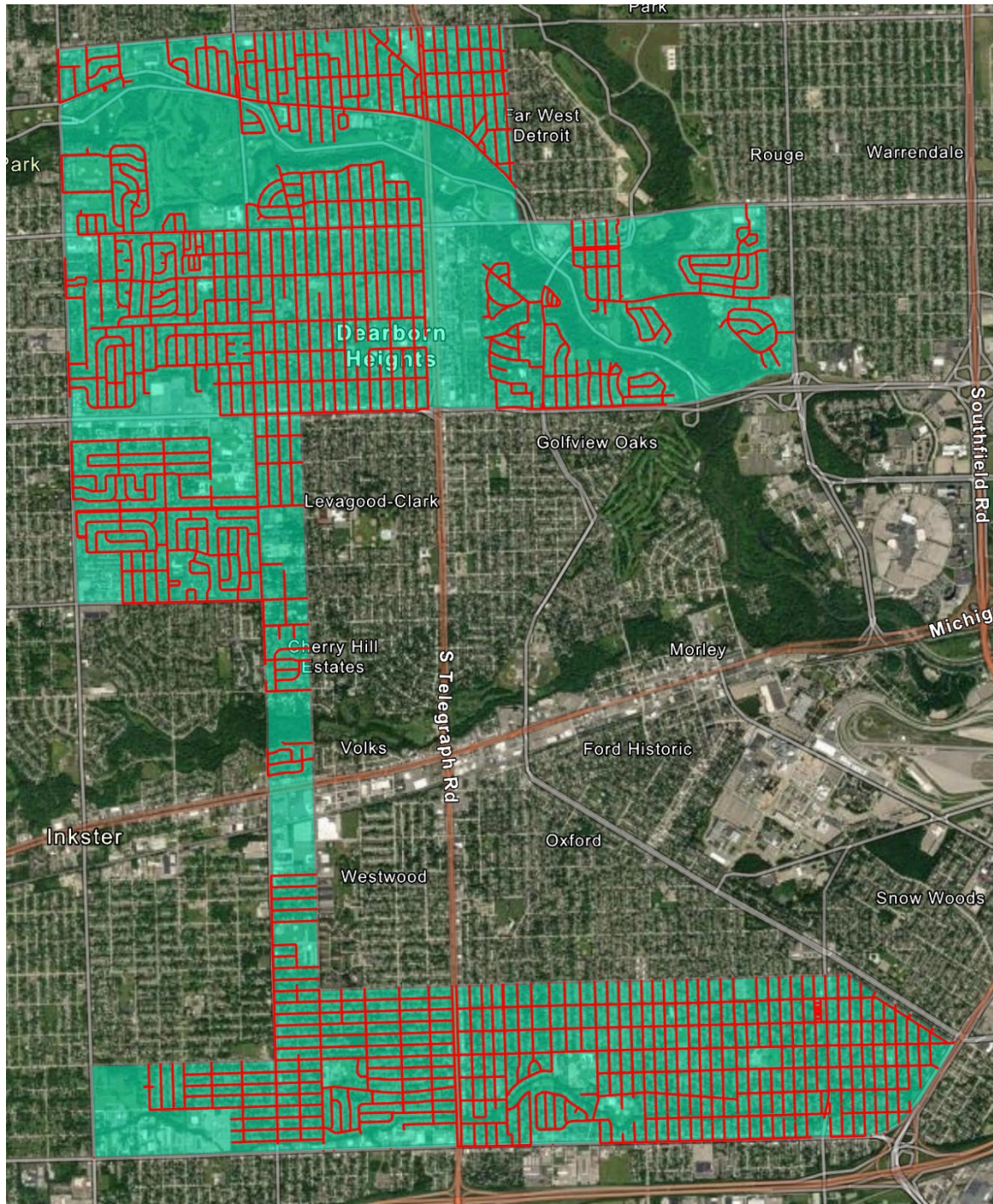
Its: Garner Duncan, SVP, Government Affairs

Date: _____

Exhibit A

Public Right-of-Way to be Used by Telecommunication Facilities

The Public Right-of-Way that the Company is granted access to and the use of for approximately 996K feet, consisting primarily of underground fiber optic cable in conduit, as shown in the Route Maps below, subject to the approval of more specific drawings.



**METRO Act Permit Application Form
Revised February 2, 2015**

City of Dearborn Heights
Name of Local Unit of Government

**APPLICATION FOR
ACCESS TO AND ONGOING USE OF PUBLIC WAYS BY
TELECOMMUNICATIONS PROVIDERS
UNDER
METROPOLITAN EXTENSION TELECOMMUNICATIONS
RIGHTS-OF-WAY OVERSIGHT ACT
2002 PA 48
MCL SECTIONS 484.3101 TO 484.3120**

BY

**[Ezee Fiber Texas, LLC]
("APPLICANT")**

Unfamiliar with METRO Act?--Assistance: Municipalities unfamiliar with Michigan Metropolitan Extension Telecommunications Rights-of-Way Oversight Act ("METRO Act") permits for telecommunications providers should seek assistance, such as by contacting the Telecommunications Division of the Michigan Public Service Commission at 517-284-8190 or via its web site at http://www.michigan.gov/mpsc/0,4639,7-159-16372_22707---,00.html.

45 Days to Act—Fines for Failure to Act: The METRO Act states that "A municipality shall approve or deny access under this section within 45 days from the date a provider files an application for a permit for access to a public right-of-way." MCL 484.3115(3). The Michigan Public Service Commission can impose fines of up to \$40,000 per day for violations of the METRO Act. It has imposed fines under the Michigan Telecommunications Act where it found providers or municipalities violated the statute.

Where to File: Applicants should file copies as follows [municipalities should adapt as appropriate—unless otherwise specified service should be as follows]:

-- Three (3) copies (one of which shall be marked and designated as the master copy) with the Clerk at [insert address].

City of Dearborn Heights
Name of Local Unit of Government

**APPLICATION FOR
ACCESS TO AND ONGOING USE OF PUBLIC WAYS BY
TELECOMMUNICATIONS PROVIDERS**

**By
[Ezee Fiber Texas, LLC]
("APPLICANT")**

This is an application pursuant to Sections 5 and 6 of the Metropolitan Extension Telecommunications Rights-of-Way Oversight Act, 2002 PA 48 (the "METRO Act") for access to and ongoing usage of the public right-of-way, including public roadways, highways, streets, alleys, easements, and waterways ("Public Ways") in the Municipality for a telecommunications system. The METRO Act states that "A municipality shall approve or deny access under this section within 45 days from the date a provider files an application for a permit for access to a public right-of-way." MCL 484.3115(3).

This application must be accompanied by a one-time application fee of \$500, unless the applicant is exempt from this requirement under Section 5(3) of the METRO Act, MCL 484.3105(3).

1 GENERAL INFORMATION:

- 1.1 Date: January 12, 2026
- 1.2 Applicant's legal name: Ezee Fiber Texas, LLC
Mailing Address: 5959 Corporate Dr., Suite 2000, Houston, Texas 77036
Telephone Number: 713-255-7500
Fax Number: _____
Corporate website: <https://ezeefiber.com/>

Name and title of Applicant's local manager (and if different) contact person regarding this application:

Garner Duncan, SVP, Government Affairs
Mailing Address: 5959 Corporate Dr., Suite 2000, Houston, Texas 77036
Telephone Number: 972-898-5487
Fax Number: _____
E-mail Address: Garner.Duncan@ezeefiber.com

1.3 Type of Entity: (Check one of the following)

- ☐ Corporation
☐ General Partnership
☐ Limited Partnership
☒ **Limited Liability Company**
☐ Individual
☐ Other, please describe: _____

1.4 Assumed name for doing business, if any: **Ezee Fiber**

1.5 Description of Entity: **Ezee Fiber is a rapidly growing Houston-based fiber telecommunications company that provides affordable and reliable multi-gig internet service to residential, business, and government customers through its 100% fiber-optic network.**

1.5.1 Jurisdiction of incorporation/formation; **Delaware**

1.5.2 Date of incorporation/formation; **March 19, 2021**

1.5.3 If a subsidiary, name of ultimate parent company; **I Squared Capital Advisors (US) LLC**

1.5.4 Chairperson, President/CEO, Secretary and Treasurer (and equivalent officials for non-corporate entities). **CEO: Matt Marino; Mo Aslani, SVP, Financial Planning & Operations; Patrick Hildebrand, Chief Development Officer**

1.6 Attach copies of Applicant's most recent annual report (with state ID number) filed with the Michigan Department of Licensing and Regulatory Affairs and certificate of good standing with the State of Michigan. For entities in existence for less than one year and for non-corporate entities, provide equivalent information.

- **Ezee Fiber is certified by the Michigan Public Service Commission¹ to provide telecommunications services, and therefore does not need to provide financial information based on section 1.10. Please advise on what the City would accept to prove our financial ability to maintain our position in the ROW.**

1.7 Is Applicant aware of any present or potential conflicts of interest between Applicant and Municipality? If yes, describe: **N/A**

1.8 In the past three (3) years, has Applicant had a permit to install telecommunications facilities in the public right of way revoked by any Michigan municipality?

Circle: Yes **No**

If "yes," please describe the circumstances.

1.9 In the past three (3) years, has an adverse finding been made or an adverse final action been taken by any Michigan court or administrative body against Applicant under any law or regulation related to the following:

1.9.1 A felony; or

1.9.2 A revocation or suspension of any authorization (including cable franchises) to provide telecommunications or video programming services?

Circle: Yes **No**

¹ See Exhibit A.

If "yes," please attach a full description of the parties and matters involved, including an identification of the court or administrative body and any proceedings (by dates and file numbers, if applicable), and the disposition of such proceedings.

1.10 [If Applicant has been granted and currently holds a license to provide basic local exchange service, no financial information needs to be supplied.] If publicly held, provide Applicant's most recent financial statements. If financial statements of a parent company of Applicant (or other affiliate of Applicant) are provided in lieu of those of Applicant, please explain.

1.10.1 If privately held, and if Municipality requests the information within 10 days of the date of this Application, the Applicant and the Municipality should make arrangements for the Municipality to review the financial statements.

If no financial statements are provided, please explain and provide particulars.

- **Ezee Fiber holds the attached certificate² from the Michigan Public Service Commission. Please see the answer to section 1.6.**

2 DESCRIPTION OF PROJECT:

2.1 Provide a copy of authorizations, if applicable, Applicant holds to provide telecommunications services in Municipality. If no authorizations are applicable, please explain.

- **Authorization³ is attached separately.**

2.2 Describe in plain English how Municipality should describe to the public the telecommunications services to be provided by Applicant and the telecommunications facilities to be installed by Applicant in the Public Ways.

- **Ezee Fiber will be installing fiber optic cable and other necessary facilities within public road rights of way, primarily underground. Ezee Fiber will be providing fiber to the premises for all residents and business owners along the serviceable route of the project.**

2.3 Attach route maps showing the location (including whether overhead or underground) of Applicant's existing and proposed facilities in the public right-of-way. To the extent known, please identify the side of the street on which the facilities will be located. (If construction approval is sought at this time, provide engineering drawings, if available, showing location and depth, if applicable, of facilities to be installed in the public right-of-way).

- **Please refer to the attached map⁴. The red lines represent approximate routes we would take to deliver fiber to the home. This is around 996K feet. The map provided intends to illustrate that Ezee Fiber intends to build the entire city—business, and residential areas of town. We will utilize underground construction and install new fiber in newly placed conduits.**

² See Exhibit A.

³ See Exhibit B.

⁴ See Exhibit C.

2.4 Please provide an anticipated or actual construction schedule.

- **Construction would start as early as March 2026, or as soon as permits are approved, and take approximately 12 months to complete, not including work stoppage due to winter and general weather.**

2.5 Please list all organizations and entities which will have any ownership interest in the facilities proposed to be installed in the Public Ways.

- **iSquared Capital.**

2.6 Who will be responsible for maintaining the facilities Applicant places in the Public Ways and how are they to be promptly contacted? If Applicant's facilities are to be installed on or in existing facilities in the Public Ways of existing public utilities or incumbent telecommunications providers, describe the facilities to be used, and provide verification of their consent to such usage by Applicant.

- **Ezee Fiber will maintain the facilities and can be contacted through the following number: 253-260-3600.**
- **Ezee Fiber facilities are to be installed in new conduit in existing rights-of-way and or easements, not in existing telecommunications facilities.**

3 TELECOMMUNICATION PROVIDER ADMINISTRATIVE MATTERS:

Please provide the following or attach an appropriate exhibit.

3.1 Address of Applicant's nearest local office;

- **5959 Corporate Dr., Houston, Texas 77036.**
- **A regional office will be opening at the address: 1555 Landmeier Rd, Elk Grove Village, IL 60007**

3.2 Location of all records and engineering drawings, if not at local office;

- **5959 Corporate Dr., Houston, Texas 77036.**

3.3 Names, titles, addresses, e-mail addresses and telephone numbers of the contact person(s) for Applicant's engineer or engineers and their responsibilities for the telecommunications system;

- **Seann Perry**
 - **VP. Engineering & Market Selection**
 - seann.perry@ezeefiber.com
 - **713-405-1135**
 - **5959 Corporate Dr., Houston, Texas 77036**
- **Jerome DeCuir**
 - **Senior Director, Network Development**
 - Jerome.decuir@ezeefiber.com
 - **713-689-8335**
 - **5959 Corporate Dr., Houston, Texas 77036**

3.4 Provide evidence of self-insurance or a certificate of insurance showing Applicant's insurance coverage, carrier and limits of liability for the following: **Please see our attached Certificate of Insurance⁵.**

3.4.1 Worker's compensation;

3.4.2 Commercial general liability, including at least:

3.4.2.1 Combined overall limits;

3.4.2.2 Combined single limit for each occurrence of bodily injury;

3.4.2.3 Personal injury;

3.4.2.4 Property damage;

3.4.2.5 Blanket contractual liability for written contracts, products, and completed operations;

3.4.2.6 Independent contractor liability;

3.4.2.7 For any non-aerial installations, coverage for property damage from perils of explosives, collapse, or damage to underground utilities (known as XCU coverage);

3.4.2.8 Environmental contamination;

3.4.3 Automobile liability covering all owned, hired, and non-owned vehicles used by Applicant, its employee, or agents.

3.5 Names of all anticipated contractors and subcontractors involved in the construction, maintenance and operation of Applicant's facilities in the Public Ways.

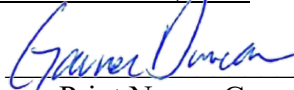
- **Construction contractor will be GAC Enterprises LLC, and Ezee Fiber will perform maintenance and operations**

4 CERTIFICATION:

All the statements made in the application and attached exhibits are true and correct to the best of my knowledge and belief.

NAME OF ENTITY ("APPLICANT")

Ezee Fiber Texas, LLC

By: 
Type or Print Name: Garner Duncan

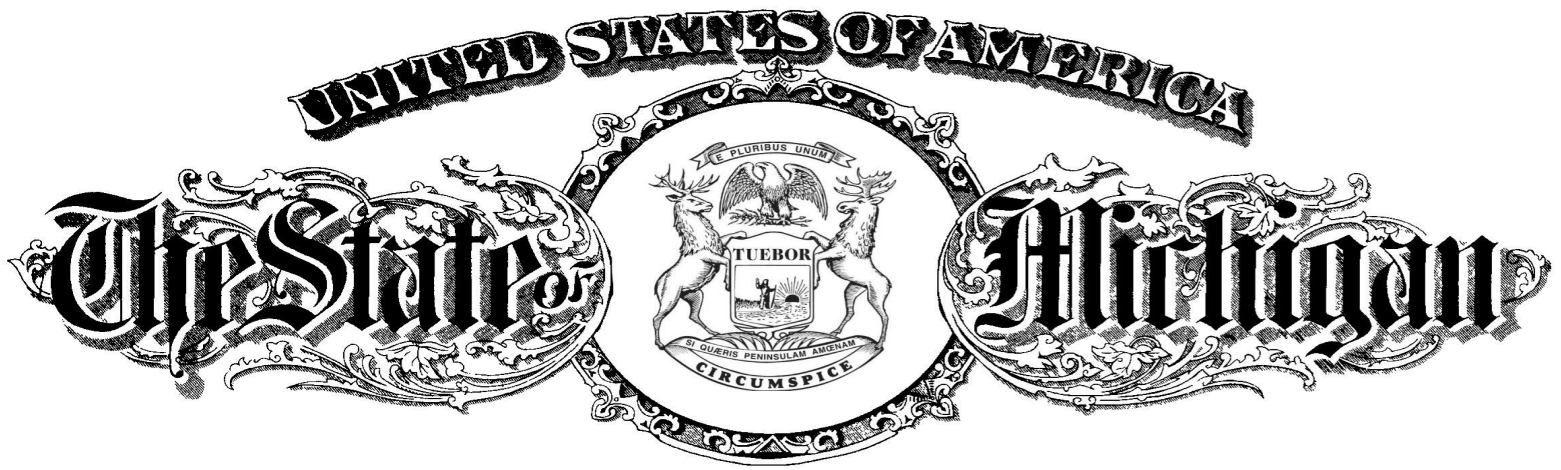
SVP, Government Affairs
Title

1/12/2026 Date

S:\metroapplicationform.doc

⁵ See Exhibit D.

EXHIBIT A



Department of Licensing and Regulatory Affairs

Lansing, Michigan

This is to Certify That

EZEE FIBER TEXAS, LLC

a(n) Delaware FOREIGN LIMITED LIABILITY COMPANY.

was validly authorized on November 2 , 2023, to transact business in Michigan, and that said limited liability company holds a valid certificate of authority to transact business in this state, and has satisfied its annual filing obligations.

This certificate is issued pursuant to the provisions of 1993 PA 23 to attest to the fact that the limited liability company is in good standing in Michigan as of this date and is duly authorized to transact in this state any business set forth in its application which a domestic limited liability company formed under this act may lawfully conduct except as limited by statements in its Application for Certificate of Authority or under the law of its jurisdiction of organization.

This certificate is in due form, made by me as the proper officer, and is entitled to have full faith and credit given it in every court and office within the United States.



Sent by electronic transmission

Certificate Number: 25050616805

*In testimony whereof, I have hereunto set my hand,
in the City of Lansing, this 27th day of May , 2025.*

Linda Clegg

Linda Clegg, Director

Corporations, Securities & Commercial Licensing Bureau

EXHIBIT B

STATE OF MICHIGAN
BEFORE THE MICHIGAN PUBLIC SERVICE COMMISSION

* * * * *

In the matter of the application of	)	
EZEE FIBER TEXAS, LLC , for a temporary and	)	
permanent license to provide basic local exchange	)	Case No. U-21663
service throughout the state of Michigan.	)	
_____	)	

At the January 23, 2025 meeting of the Michigan Public Service Commission in Lansing,
Michigan.

PRESENT: Hon. Daniel C. Scripps, Chair
Hon. Katherine L. Peretick, Commissioner
Hon. Alessandra R. Carreon, Commissioner

ORDER

On June 10, 2024, Ezee Fiber Texas, LLC (Ezee Fiber) filed an application, with supporting testimony and exhibits, under the Michigan Telecommunications Act (MTA), MCL 484.2101 *et seq.*, for a temporary and permanent license to provide basic local exchange service throughout the state of Michigan. On October 31, 2024, Ezee Fiber filed an amended application and exhibits. On November 21, 2024, Ezee Fiber was granted a temporary license.

At an evidentiary hearing held on December 18, 2024, Ezee Fiber presented the testimony and exhibits of Ken Bonvillian, Ezee Fiber’s Vice President of Sales and External Affairs. At the close of the hearing, the parties (Ezee Fiber and the Commission Staff) waived compliance with Section 81 of the Michigan Administrative Procedures Act of 1969, MCL 24.281.

After a review of the application, testimony, and exhibits, as amended, the Commission finds that approval of the application is in the public interest. On numerous occasions, the Commission

has found that competition can be advantageous to the residents of this state. Approval of the request for a license to provide basic local exchange service will expand the opportunities for competition. Accordingly, the application, as amended, is approved.

The grant of a license is conditioned on full compliance with the provisions of the MTA, as well as the anti-slamming procedures adopted in Case No. U-11900, and the number reclamation process adopted in Case No. U-12703. Failure to comply fully may result in revocation of the license and other penalties. The grant of a license is conditioned upon the provision of service to customers within a reasonable time. Failure to do so may result in revocation of the license. Finally, the Commission notes that any numbers obtained by the applicant are a public resource and are not owned by the applicant. If the applicant fails to provide service or goes out of business, any numbers assigned to it are subject to reclamation.

THEREFORE, IT IS ORDERED that:

A. Ezee Fiber Texas, LLC, is granted a permanent license to provide basic local exchange service throughout the state of Michigan.

B. Ezee Fiber Texas, LLC, shall provide basic local exchange service in accordance with the regulatory requirements specified in the Michigan Telecommunications Act, MCL 484.2101 *et seq.*, including the number portability provisions of MCL 484.2358, the anti-slamming procedures adopted in Case No. U-11900, and the number reclamation process adopted in Case No. U-12703.

C. Before commencing basic local exchange service, Ezee Fiber Texas, LLC, shall submit its tariff reflecting the services that it will offer and identifying the exchanges in which it will offer service.

The Commission reserves jurisdiction and may issue further orders as necessary.

Any party desiring to appeal this order must do so by the filing of a claim of appeal in the Michigan Court of Appeals within 30 days of the issuance of this order, under MCL 484.2203(12). To comply with the Michigan Rules of Court's requirement to notify the Commission of an appeal, appellants shall send required notices to both the Commission's Executive Secretary and to the Commission's Legal Counsel. Electronic notifications should be sent to the Executive Secretary at LARA-MPSC-Edockets@michigan.gov and to the Michigan Department of Attorney General - Public Service Division at sheacl@michigan.gov. In lieu of electronic submissions, paper copies of such notifications may be sent to the Executive Secretary and the Attorney General - Public Service Division at 7109 W. Saginaw Hwy., Lansing, MI 48917.

MICHIGAN PUBLIC SERVICE COMMISSION



Daniel C. Scripps, Chair



Katherine L. Peretick, Commissioner



Alessandra R. Carreon, Commissioner

By its action of January 23, 2025.



Lisa Felice, Executive Secretary

PROOF OF SERVICE

STATE OF MICHIGAN)

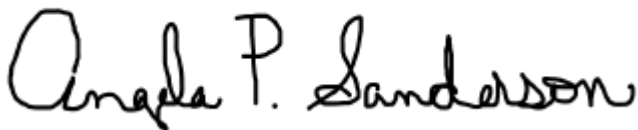
Case No. U-21663

County of Ingham)

Brianna Brown being duly sworn, deposes and says that on January 23, 2025 A.D. she electronically notified the attached list of this **Commission Order via e-mail transmission**, to the persons as shown on the attached service list (Listserv Distribution List).


Brianna Brown

Subscribed and sworn to before me
this 23rd day of January 2025.



Angela P. Sanderson
Notary Public, Shiawassee County, Michigan
As acting in Eaton County
My Commission Expires: May 21, 2030

Service List for Case: U-21663

Name	On Behalf Of	Email Address
Ezee Fiber Texas, LLC	Ezee Fiber Texas, LLC	sgallagher@fraserlawfirm.com
Jonathan F. Thoits	ALJs - MPSC	thoitsj@michigan.gov
Michael J. Orris	MPSC Staff	orrism@michigan.gov
Sean P. Gallagher	Ezee Fiber Texas, LLC	sgallagher@fraserlawfirm.com

EXHIBIT C

EXHIBIT C

The map provided intends to illustrate that Ezee Fiber intends to build the entire city—business, and residential areas of town. The red lines represent approximate routes we would take to deliver fiber to the home. This is around 996K feet. For clarification regarding the method of delivery, we would like to confirm that we will utilize underground construction and install new fiber in newly placed conduits. There will be no aerial components associated with this project.

Ezee Fiber will send the high and low level design maps upon completion. This will be completed by our engineering and design firm after the METRO Act Application is approved and about 3-4 months prior to the preferred construction start date.

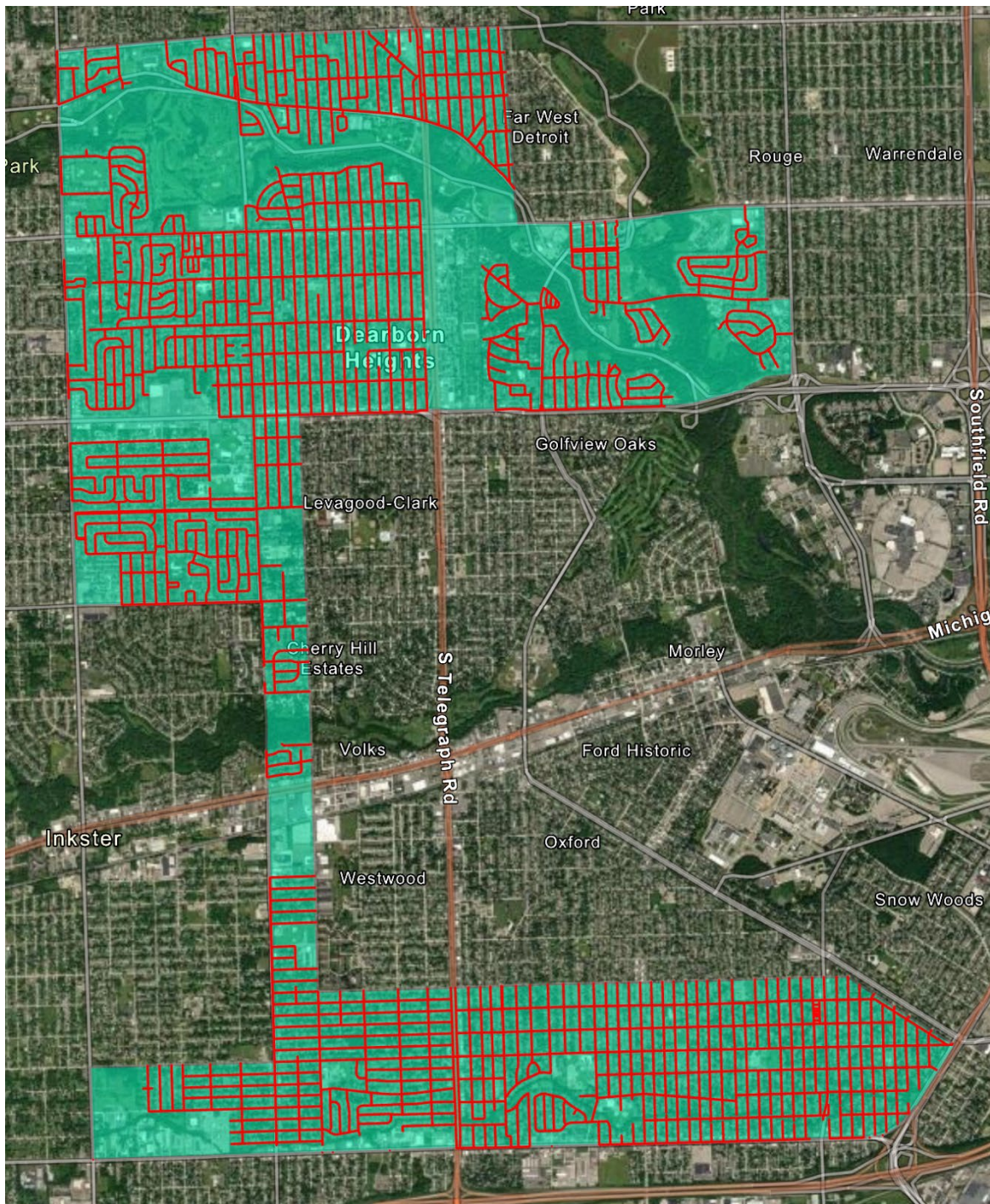


EXHIBIT D



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

1/13/2026

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 The Baldwin Group Southwest LLC 1511 Baltimore, Ste 200 Kansas City MO 64108		CONTACT NAME: PHONE (A/C, No, Ext): 816-523-2323 FAX (A/C, No): E-MAIL ADDRESS: ezeecerts@baldwin.com	
License#: BR-1796913 TACHULT-01		INSURER(S) AFFORDING COVERAGE	
INSURED Ezee Fiber Texas, LLC 5959 Corporate Dr Suite 2000 Houston TX 77036		INSURER A: Federal Insurance Company INSURER B: AIG Specialty Insurance Compan INSURER C: INSURER D: INSURER E: INSURER F:	
		NAIC # 20281 26883	

COVERAGES**CERTIFICATE NUMBER:** 285336005**REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☒ PRO-JECT ☒ LOC OTHER:			D03476200	1/1/2026	1/1/2027	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ 15,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 Combined Total Agg \$ 10,000,000
A	☒ AUTOMOBILE LIABILITY ☒ ANY AUTO ☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ONLY ☐ NON-OWNED AUTOS ONLY			7365-93-88	1/1/2026	1/1/2027	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 \$			5673-34-98	1/1/2026	1/1/2027	EACH OCCURRENCE \$ 10,000,000 AGGREGATE \$ 10,000,000 \$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y / N ☐	N / A	7184-59-01	1/1/2026	1/1/2027	PER STATUTE OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
B	Excess Liability			037085990	1/1/2026	1/1/2027	Each Occurrence/Agg 10,000,000
A	Pollution Liability			D03476200	1/1/2026	1/1/2027	Each Occurrence/Agg 1,000,000
A	Stop Gap Liability			D03476200	1/1/2026	1/1/2027	Each/Agg 1,000,000

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

CERTIFICATE HOLDER**CANCELLATION**City of Dearborn Heights, MI
6045 Fenton
Dearborn Heights MI 48127

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

AUTHORIZED REPRESENTATIVE

© 1988-2015 ACORD CORPORATION. All rights reserved.

Approved for the Agenda of:	APPROVED
3/10/2026	Motion No. 26-103

8.B.



Mayor's Office

TO: Honorable Mayor Mo Baydoun
Honorable City Council Members

FROM: Mohamad Baydoun, Mayor

DATE: March 3, 2026

RE: Mayor Baydoun - Purchase Agreement - 17297 W. Outer Dr.

Honorable Council:

Attached for your approval is a purchase agreement between Riverside Apartments of Dearborn Heights, LLC and the City of Dearborn Heights for 17297 W. Outer Drive, #1, Dearborn Heights, MI 48127. Furthermore, pending final review of Corp Council review, approve the purchase agreement. In addition authorize the Mayor and the Clerk to sign the agreement on behalf of the City.

Respectfully,
Mayor Baydoun

Attachments:

1. Purchase Agreement_Riverside_DH (1)

PROPERTY PURCHASE AGREEMENT

Vacant Residential Parcel No. 33 019 03 0061 004 (.87 acres)

This Agreement is made on March ___, 2026 by and between Riverside Apartments of Dearborn Heights, LLC with mailing address at **17297 W OUTER DR., #1, DEARBORN HEIGHTS, MI 48127** (the "Buyer"), City of Dearborn Heights, a Michigan Municipal Government Entity, with mailing address located at **6045 Fenton St, Dearborn Heights, MI 48127** (the "Seller").

RECITALS

WHEREAS, Seller(s) owns Property mentioned the following parcel: 09C61A2 THAT PART OF LOT 61 OF SUPER- VISOR DEARBORN PLAT NO 2 AS RECORDED IN LIBER 65 OF PLATS PAGE 50 WAYNE COUNTY RECORDS DESCRIBED AS BEG AT THE N W COR OF DORA THORNE SUB AS RECORDED IN LIBER 84 OF PLATS PAGE 45 WAYNE COUNTY RECORDS AND PROCEEDING TH N 6D 21M 29SEC W ALONG THE W LOT LINE 125.29 FT TH N 87D 32M E 308.47 FT TH S 2D 28M E 125 FT TH S 87D 32M W 300 FT TO THE POB CONTAINING 0.87 ACRE SUPERVISORS DEARBORN PLAT NO 2 T2S R10E L65 P50 WCR (.87 acres).

Tax Item No. 33 019 03 0061 004.

WHEREAS, Buyer desires to purchase and Seller desires to sell said Property under the terms and conditions outlined herein immediate occupancy after closing.

AGREEMENT

In consideration of the covenants and agreements of the respective parties, as set forth in this Agreement, Seller agrees to sell and convey to Buyer, and Buyer agrees to purchase and take from Seller the Property in the City of Dearborn Heights, Michigan and particularly described above.

The following terms, provisions and conditions are further agreed to:

SECTION I

PRICE TERMS AND CONDITIONS

Price and Terms. Total purchase price of the Property shall be One Hundred and Twenty Thousand (\$125,000.00) Dollars payable in full at closing and subject to bank financing under the terms and conditions outlined herein.

1. **Deposit.** Buyer shall deposit an earnest money deposit equal to \$2,000. The parties herein agree that the aforementioned EMD shall become non-refundable after 30 days of the mutual execution date of the parties. Should Buyer terminate this agreement for any reason including but not limited to satisfaction with environmental condition or inability to obtain financing of the property within 30 days, this EMD shall be immediately returned to Buyer.

2. **Closing.** Closing on this transaction will take place within 60 days of the date of this agreement.

SECTION II TITLE; TENANCIES

(a) **Title Conveyance.** Seller shall convey title to the Property shall be by covenant deed, subject to building and use restrictions, easements, if any, and zoning ordinances, if any. Seller shall not be required to furnish buyer a commitment for title insurance insuring marketable title to the Property to buyer's name.

(b) **Tenancy.** The Property is currently vacant, and Buyer shall receive possession immediately at closing.

SECTION III ESCROW; PRORATION

(a) If necessary escrow shall be opened with the closing title company. Any instructions as the escrow company may require, not inconsistent with the provisions of this agreement shall be signed and filed by the parties.

(b) The following items shall be prorated as of the close of escrow: rentals, real estate taxes due but not delinquent, and prepaid insurance premiums.

(c) Escrow shall close when the escrow company is in a position to record all documents required under this Agreement and to make all disbursements provided for in this Agreement.

SECTION IV
RISK OF LOSS; MAINTENANCE; TRANSFER OF POSSESSION

(a) Improvements and personal property described in this agreement shall be maintained in their present condition prior to close of escrow by Seller, wear from normal and reasonable use and deterioration excepted.

(b) Possession of the Property shall be immediately after closing.

SECTION V
BROKER'S COMMISSION

Both parties represent that there are no brokerage commission associated with this property.

SECTION VI
BINDING EFFECT OF AGREEMENT

This agreement and the covenants and agreements of this agreement shall bind and inure to the benefit of parties, and their respective heirs, personal representatives, successors and assigns. Unless the agreement otherwise requires, its covenants shall survive the transfer of title.

SECTION VII
ENVIRONMENTAL PROVISIONS

Seller warrants that the Property and contemplated operation of the land and improvements are not in violation of any federal, state or local law, ordinance or regulation relating to industrial hygiene or to the environmental conditions on, under or about the Property. Neither Seller, nor to best of Seller's knowledge and belief, any third party during the period of Seller's ownership nor Seller's predecessors in title to the Property has used, generated, manufactured, treated, handled, stored, placed, deposited, removed, transported or disposed of any hazardous materials on, under or about the Property or to or from the Property. For purposes of this Agreement, "hazardous materials" shall mean any flammable, explosive, radioactive material, hazardous waste, toxic substance or related material and any other substance or material defined or designated as a hazardous or toxic substance, material or waste by any federal, state or local law or environmental statute, regulation or ordinance presently in effect and shall include, without limitation:

A. Those substances included within the definition of "hazardous substances," "hazardous materials," "toxic substances" or "solid waste" in the Comprehensive Environmental Response, Compensation and Liability Act, as amended, the Resource Conservation and Recovery Act, the

Toxic Substances Control Act, the Hazardous Materials Transportation Act, the Michigan Hazardous Waste Management Act, and the Regulations promulgated pursuant to these laws;

B. Those substances listed in the United States Department of Transportation Table or by the Environmental Protection Agency as hazardous substances;

C. Any other substances, materials and wastes which are regulated under applicable local, state or federal law, or which are classified as hazardous or toxic under federal, state or local laws or regulations; and

D. Any material, waste or substance which is:

(1) Deleted;

(2) Polychlorinated biphenyls; and

(3) Designated as a "hazardous substance" pursuant to the Clean Water Act.

To the best of Seller's knowledge and belief, there are no asbestos-containing materials on the Property or incorporated into the improvements nor is there or has there been any PCB-containing electrical transformer fluorescent light fixture with ballasts or any PCB-containing item or fluid on the Property. To the best of Seller's knowledge and belief, no activity has been carried on or undertaken on or off the Property in connection with the handling, storage, treatment, transport or disposal of any hazardous materials.

SECTION VIII REMEDIES OF PARTIES

(a) If Buyer fails to cancel or terminate this agreement within in thirty days of the date of this agreement, fails or refuses to comply with the conditions assumed, or to perform all obligations under this agreement, Seller may hold and retain the initial deposit money and any additional funds paid or deposited by Buyer, as liquidated damages for breach of this agreement, and cancel and terminate the agreement, at which point all rights and obligations under this agreement shall cease.

(b) If Seller fails or refuses to perform obligations under this agreement, Buyer may either:

(1) Cancel the agreement and recover all deposits and other amounts paid by Buyer under this agreement, and all expenses paid or incurred; or

(2) Pursue any remedy available to Buyer, in law or equity, including an action to compel specific performance of this agreement, or one for damages for breach, separately or alternatively.

SECTION IX
ASSIGNMENT; MODIFICATION; ENTIRE AGREEMENT OF PARTIES EXPRESSED

No right or interest of Buyer under this agreement shall be assigned without the prior written consent of Seller, which consent shall not be unreasonably withheld.

No modification of this agreement shall be valid or binding unless such modification is in writing, duly dated and signed by both parties.

This instrument constitutes the entire agreement between the parties. Neither party shall be bound by any terms, conditions, statements or representations, oral or written, not contained in this agreement. Each party acknowledges that in executing this agreement he or she has not been induced, persuaded or motivated by any promise or representation made by the other party, unless expressly set forth in this agreement. All previous negotiations, statements and preliminary instruments by the parties or their representatives are merged in this instrument.

SECTION X
SELLER'S INDEMNIFICATION

Seller covenants and agrees to indemnify and hold Buyer harmless against any loss, damage, claim of third-parties, actions, suites demands, judgments or expenses (including legal or other fees and charges), incurred or sustained by Buyer as a result of or attributable to any acts or liabilities incurred prior to closing. Said indemnification shall survive closing.

SECTION XI
SELLER'S WARRANTIES

The Seller warrants the following:

1. **Authority.** Seller has full power and authority and has taken all corporate trust action necessary or appropriate, to execute this Agreement and to consummate the transactions contemplated in this Agreement in accordance with its terms. All actions required by Seller to act the consummation of the transactions provided for in this Agreement, have been taken. This Agreement constitutes a binding obligation of Seller enforceable against Seller in accordance with its terms.

2. **Lease.** There has been no written lease on the subject premises, and that Seller will not enter into a new agreement prior to the effective date of the parties' closing.

3. **Documents or Statements.** That all documents, statements and writings submitted to Buyer, in relations to the assets being conveyed under the terms of this Agreement are genuine and in all respects what they purport to be, in that said documents, attachments, and writings have not omitted any material facts necessary to make this transaction misleading.

4. **Default of Agreement.** That sale of this Property will not cause any breach of any agreement.

SECTION XII MISCELLANEOUS PROVISIONS

1. **Documents To Be Executed At Closing.** At or prior to closing date, the Seller shall provide and/or execute in favor of Buyer the following:
 - i. A covenant deed to be delivered at closing.
 - ii. All other documents necessary to effectuate the transfer.
2. **Restrictions.** The parties herein agree that that Property shall have the following restrictions upon transfer:
 - i. Shall flat surface use including but not limited to road and parking.
3. **Water Main Relocation.** If the Seller determines that relocation of the water main located at approximately 8 – 10 feet underneath said Property is necessary, the Buyer will be responsible for any and all expenses related to the relocation of the water main and the Seller will inspect such relocation and the Seller will determine which company to use regarding removal of said water main.
4. **Bond.** The Buyer agrees to post a \$50,000.00 bond to the Seller lasting for a period of three (3) years, effective as of the closing date. The bond shall be used to cover the cost of any and all damages in the event of a water main break occurs in the immediate area of said property as determined by the Seller.
5. **Easements.** The parties herein agree that Property shall be subject to easements, the location and scope of which will be identified and determined at a later date by Wade Trim or any other survey company as determined by the Seller.
6. **Pump Station.** Buyer agrees to keep pump station located on neighboring parcel – parcel no. 33 019 03 0061 003.

In witness, the parties have executed this instrument on the day and year first above written.

In witness:

Buyer: Riverside Apartments of Dearborn Heights,
LLC

By: Ziad Baydoun, Manager

Seller: City of Dearborn Heights

By: Mo Baydoun, Mayor

Approved for the Agenda of:	APPROVED
3/10/2026	Motion No. 26-104

9.A.



Clerk's Office

TO: Honorable Mayor Mo Baydoun
Honorable City Council Members

FROM: Lynne Senia

DATE:

RE: Clerk Senia - Annual Liquor License Review

Dear Honorable City Council Members,

Per City Ordinance H-15-05, the Clerk's Office must submit to City Council an annual review of current Liquor Licenses. Building, Clerk, Comptroller, Fire, Ordinance Enforcement, Police and Treasury have all reviewed the businesses for compliance.

Attached for your review are the findings.

Attachments:

1. 2026 Annual Liquor License Review Council Backup

2026 Annual Liquor License Review		
The following businesses have fully complied with City Ordinance H-15-05		
Business Name	Address	
342 Bar & Grill	3932 Pelham Street	
Antonio's Cucina Italiana	26356 Ford Road	
Applebee's #8085	26582 Ford	
Bone Yard	7010 N. Telegraph	
Cariera's Cucina Italiana	6565 N. Telegraph Road	
Carl E. Stitt, Post No. 232, American Legion	23850 Military Road	
Dawg House Bar and Grill	21350 Van Born Road	
Deaborn Heights Lodge No. 1795 Loyal Order of Moose	27225 W. Warren Street	
Delish Asian Thai Cuisine	5680 N. Telegraph	
Fetzer's on the Beech	5127 S. Beech Daly	
Ford Lanes	23100 Van Born Road	
Mexican Fiesta Restaurant	24310 Ford Road	
Polish Legion of American Veterans Dearborn Heights Post 16	25222 W. Warren Street	
Randy's Robindale Bar	25122 W. Warren	
Red Lobster #0124	6850 N. Telegraph	
Rusted Crow Distillery	6056 N. Telegraph	
Uncle Ray's Place	24502 W. Warren Street	
Van Born Tavern	22426 Van Born Road	
Walker's Speakeasy	8701 N. Beech Daly	
Warren Valley Golf Course	26140 W. Warren	
Business having deficiencies and currently non-compliant:		Deficiencies in:
Bellagio Banquets	23900 W. Warren Street	Clerk

Approved for the Agenda of:	APPROVED
3/10/2026	Motion No. 26-105

9.B.



Clerk's Office

TO: Honorable Mayor Mo Baydoun

Honorable City Council Members

FROM: ELECTED OFFICIALS

DATE:

RE: Council Chairman Ahmad - City Employee Name Tags

RESOLUTION ESTABLISHING AN EMPLOYEE IDENTIFICATION POLICY REQUIRING NAME TAGS FOR CITY EMPLOYEES WITH DIRECT RESIDENT INTERACTION

WHEREAS, City employees regularly interact directly with residents in the course of performing their official duties; and

WHEREAS, visible identification promotes transparency, accountability, professionalism, and positive customer service; and

WHEREAS, the City Council desires to establish a clear and uniform policy regarding employee identification.

NOW, THEREFORE BE IT RESOLVED that the City Council adopts this Resolution Establishing an Employee Identification Policy Requiring Name Tags for City Employees with Direct Resident Interaction ("Resolution") and that this Resolution establishes the Employee Identification Policy Requiring Name Tags for City Employees with Direct Resident Interaction ("Policy") as an official policy of the City.

FURTHER, BE IT RESOLVED that the following constitutes the Policy:

Section 1. Name Tag Requirement

All City employees who have direct communication or interaction with residents in the course of their City employment shall wear a visible name tag displaying their first name and job title while on duty.

Section 2. Implementation Timeline

The Mayor, the Department Heads, the City Treasurer, and the City Clerk shall ensure compliance with this Policy within their respective offices and by City employees reporting to them directly or through the chain of command within thirty (30) days of the adoption of the Resolution establishing this Policy.

Section 3. Enforcement

A. The Mayor, the Department Heads, the City Treasurer, and the City Clerk shall be responsible for enforcing compliance with this Policy within their respective offices and by City employees reporting to them directly or through the chain of command.

B. Subject to any applicable collective bargaining agreements, failure to comply with this Policy may result in progressive discipline in accordance with (1) the City's Charter, Code of Ordinances, work rules, regulations, policies, and/or procedures and/or (2) any applicable collective bargaining agreements.

C. The Mayor (or an administrative officer designated by him) shall oversee citywide implementation of this Policy and address any compliance concerns with it.

Section 4. Exceptions

The Mayor may grant exceptions to this Policy for law enforcement employees, public safety employees, or other employees where safety, security, or operational concerns warrant alternative identification measures, as determined by the Mayor.

Section 5. Effective Date

This Resolution shall take effect immediately upon adoption.

Attachments:

1. March 5 2026 Resolution re Name Tag Policy

**RESOLUTION ESTABLISHING AN EMPLOYEE IDENTIFICATION POLICY
REQUIRING NAME TAGS FOR CITY EMPLOYEES WITH DIRECT RESIDENT
INTERACTION**

WHEREAS, City employees regularly interact directly with residents in the course of performing their official duties; and

WHEREAS, visible identification promotes transparency, accountability, professionalism, and positive customer service; and

WHEREAS, the City Council desires to establish a clear and uniform policy regarding employee identification.

NOW, THEREFORE BE IT RESOLVED that the City Council adopts this Resolution Establishing an Employee Identification Policy Requiring Name Tags for City Employees with Direct Resident Interaction (“Resolution”) and that this Resolution establishes the Employee Identification Policy Requiring Name Tags for City Employees with Direct Resident Interaction (“Policy”) as an official policy of the City.

FURTHER, BE IT RESOLVED that the following constitutes the Policy:

Section 1. Name Tag Requirement

All City employees who have direct communication or interaction with residents in the course of their City employment shall wear a visible name tag displaying their first name and job title while on duty.

Section 2. Implementation Timeline

The Mayor, the Department Heads, the City Treasurer, and the City Clerk shall ensure compliance with this Policy within their respective offices and by City employees reporting to them directly or through the chain of command within thirty (30) days of the adoption of the Resolution establishing this Policy.

Section 3. Enforcement

A. The Mayor, the Department Heads, the City Treasurer, and the City Clerk shall be responsible for enforcing compliance with this Policy within their respective offices and by City employees reporting to them directly or through the chain of command.

B. Subject to any applicable collective bargaining agreements, failure to comply with this Policy may result in progressive discipline in accordance with (1) the City’s Charter, Code of Ordinances, work rules, regulations, policies, and/or procedures and/or (2) any applicable collective bargaining agreements.

C. The Mayor (or an administrative officer designated by him) shall oversee citywide implementation of this Policy and address any compliance concerns with it.

Section 4. Exceptions

The Mayor may grant exceptions to this Policy for law enforcement employees, public safety employees, or other employees where safety, security, or operational concerns warrant alternative identification measures, as determined by the Mayor.

Section 5. Effective Date

This Resolution shall take effect immediately upon adoption.

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 10th day of March, 2026.

Lynne M. Senia, City Clerk

Date: _____, 2026.

Approved for the Agenda of:	APPROVED with AMENDMENT
3/10/2026	Motion No. 26-106

9.C.



Clerk's Office

TO: Honorable Mayor Mo Baydoun

Honorable City Council Members

FROM: ELECTED OFFICIALS

DATE:

RE: Council Pro Tem Saab - Addition to the City Website - Resident Complaint Page

I propose that the Dearborn Heights City Council direct the Administration to develop and implement a dedicated complaint and feedback page on the City's official website. This page will enable residents, business owners, and visitors to submit concerns, complaints, and feedback regarding customer service, responsiveness, and interactions with City departments and employees.

The purpose of this page is to provide a transparent, accessible, and organized platform for residents to communicate their concerns about their experiences with City services. The system should facilitate the submission of complaints related to customer service, professionalism, responsiveness, or any issues encountered when interacting with City offices or personnel. Additionally, the Administration should establish an internal review process to ensure that complaints are properly documented, reviewed, and addressed promptly by the relevant department.

Attachments:

1. Council Pro Tem Saab - Resident Complaint Page

I propose that the Dearborn Heights City Council direct the Administration to develop and implement a dedicated complaint and feedback page on the City's official website. This page will enable residents, business owners, and visitors to submit concerns, complaints, and feedback regarding customer service, responsiveness, and interactions with City departments and employees.

The purpose of this page is to provide a transparent, accessible, and organized platform for residents to communicate their concerns about their experiences with City services. The system should facilitate the submission of complaints related to customer service, professionalism, responsiveness, or any issues encountered when interacting with City offices or personnel. Additionally, the Administration should establish an internal review process to ensure that complaints are properly documented, reviewed, and addressed promptly by the relevant department.

Approved for the Agenda of:	APPROVED with AMENDMENT
3/10/2026	Motion No. 26-107

9.D.



Clerk's Office

TO: Honorable Mayor Mo Baydoun

Honorable City Council Members

FROM: ELECTED OFFICIALS

DATE:

RE: Council Pro Tem Saab - Bank Account Consolidation - Plante Moran

Motion to Consolidate and Close Excess Bank Accounts

I move that the Dearborn Heights City Council direct the Treasurer's Office, in coordination with the City Comptroller and Administration, to close all unnecessary City bank and investment accounts within thirty (30) days, and consolidate the City's banking structure into the following approved accounts.

WHEREAS:

- The City of Dearborn Heights currently maintains an excessive number of bank and investment accounts across multiple financial institutions, which increases the risk of financial errors, internal control deficiencies, and reconciliation issues; and
- Municipalities of similar size typically maintain approximately 10–15 accounts, while the City has historically maintained significantly more; and
- Maintaining a large number of accounts creates unnecessary administrative burden and increases the time required for monthly reconciliations and financial oversight; and
- The City's BS&A accounting software has the capability to track and segregate restricted funds internally, making the use of multiple physical bank accounts unnecessary; and
- Best municipal financial practices recommend the use of pooled cash and investment accounts to improve transparency, efficiency, and financial management.

NOW THEREFORE BE IT RESOLVED:

That the Dearborn Heights City Council hereby directs the Treasurer's Office, in coordination with the Comptroller and Administration, to close all other existing City bank and investment accounts within thirty (30) days and consolidate City funds into the following approved accounts:

1. Comerica – XXXXXX7191 – "Pooled Checking"
2. Comerica – XXXX9059 – "Pooled Investments"
3. Comerica – XXXXXX7452 – Tax Account
4. Comerica – XXXXXX7403 – Water & Sewer Lockbox
5. Chase – XXXXX6906 – Debt Retirement
6. Chase – XXXXX9698 – Unspent Bond Proceeds (*to be closed after proceeds are fully expended*)
7. Morgan Stanley – Investment Accounts (*may be considered for closure with funds transferred to Comerica pooled investments*)
8. Flagstar Bank – Certificates of Deposit (*upon maturity, funds may be transferred to Comerica pooled investments*)

BE IT FURTHER RESOLVED:

That prior to closing any account, the Treasurer shall ensure:

- All outstanding checks and obligations are cleared.
- All balances are reconciled and properly transferred to the approved accounts listed above.
- All restricted or legally required funds remain properly tracked within the BS&A accounting system.

BE IT FURTHER RESOLVED:

That the Treasurer shall provide a written report to the City Council within thirty (30) days confirming:

- Which accounts were closed,
- The transfer of all balances, and
- The successful consolidation of the City's banking structure.

Attachments:

None

Approved for the Agenda of:	APPROVED
3/10/2026	Motion No. 26-108

9.E.



Department of Public Works

TO: Honorable Mayor Mo Baydoun

Honorable City Council Members

FROM: John Danci, Director

DATE: March 3, 2026

RE: DPW Director Danci - Purchase of Water & Sewer Safety Barricades

Motion to approve the purchase and payment of safety barricades from Zonero, LLC for a \$12,277.00. In addition, authorize the Mayor and Comptroller or Clerk to sign the necessary warrants, and the Treasurer to issue payment from Account GL#592-537-791.00, of which the current balance is \$26,449.07, this will result in a final available balance of \$14,172.07.

Attachments:

1. Barricades Comparison Sheet

CITY OF DEARBORN HEIGHTS



PROJECT NAME :Purchase of OMNI A-Frame Barricade

Date: 2/18/2026

Project Number: 02042026

	Bidder				Zonero, LLC		The Traffic Sign Store		SAFETY & CONSTRUCTION SUPPLY		Dornbos		Carrier & Gable, Inc		Morgan Inglad LLC		CASTINE INC		ConServ Flag Company	
	Payment Terms				Not Mentioned		Not Mentioned		Not Mentioned		Not Mentioned		Net 30 Days		Net 30 Days		Not Mentioned		Not Mentioned	
	Delivery Terms				Not Mentioned		Not Mentioned		Not Mentioned		Not Mentioned		Best Way Shipping		6-8 Weeks		Not Mentioned		Not Mentioned	
	INCO Terms				Not Mentioned		Not Mentioned		Not Mentioned		Not Mentioned		Freight Included in Pricing		Not Mentioned		Not Mentioned		Not Mentioned	
	Bid Bond:				See note below		Not received		Not received		Not received		Not received		Not received		Not received		Not received	
	Description	Unit	Qty. From	Qty. To	U/P	Total for Max Qty	U/P	Total for Max Qty	U/P	Total for Max Qty	U/P	Total for Max Qty	U/P	Total for Max Qty	U/P	Total for Max Qty	U/P	Total for Max Qty	U/P	Total for Max Qty
1	MI-BARR 2003W-306HIP OMNI A-FRAME BARRICADE, 2-SIDED, 2 BOARD LFT/RT, 6'X8" HIP Omni A-Frame Barricade with TWO 6'X8" HIP BOARDS Boards are double Sided with LEFT \\\ Sheeting One Side and Right \\\ Sheeting on Other Side.	EA	1	50	82.99	\$4,149.50	\$98.10	\$4,905.00	\$122.03	\$6,101.50	\$111.37	\$5,568.50	\$110.75	\$5,537.50	\$123.90	\$6,195.00	\$154.04	\$7,702.00	\$174.89	\$8,744.50
2	MI-BARR 2003W-306HIP OMNI A-FRAME BARRICADE, 2-SIDED, 2 BOARD LFT/RT, 6'X8" HIP Omni A-Frame Barricade with TWO 6'X8" HIP BOARDS Boards are double Sided with LEFT \\\ Sheeting One Side and Right \\\ Sheeting on Other Side.	EA	51	100	79.26	\$7,926.00	\$92.11	\$9,211.00	\$102.15	\$10,215.00	\$106.69	\$10,669.00	\$114.25	\$11,425.00	\$118.13	\$11,813.00	\$154.04	\$15,404.00	\$168.89	\$16,889.00
3	MI-BARR 2003W-306HIP OMNI A-FRAME BARRICADE, 2-SIDED, 2 BOARD LFT/RT, 6'X8" HIP Omni A-Frame Barricade with TWO 6'X8" HIP BOARDS Boards are double Sided with LEFT \\\ Sheeting One Side and Right \\\ Sheeting on Other Side.	EA	101	200	75.51	\$15,102.00	\$86.51	\$17,302.00	\$97.98	\$19,596.00	\$102.84	\$20,568.00	\$109.35	\$21,870.00	\$112.88	\$22,576.00	\$134.65	\$26,930.00	\$164.89	\$32,978.00
	Notes				1- A bidbond check was received with wrong Beneficiary name. They will resend a corrected one.										1- Taxes are not included. Tax Exempt Certificate must is mandatory @ time of order. 2- Add \$950 freight cost on Total.					

Approved for the Agenda of:	DEFEATED
3/10/2026	Motion No. 26-109

11.A.



Treasurer's Office

TO: Honorable Mayor Mo Baydoun

Honorable City Council Members

FROM: Lisa Hicks-Clayton, Treasurer

DATE: February 22, 2026

RE: Treasurer Hicks-Clayton - Resolution - Establish Tax Search Fees

Dear Honorable City Council Members,

Please see the attached proposed resolution for your review and consideration.

Respectfully,
Lisa Hicks-Clayton
City of Dearborn Heights, Treasurer

Attachments:

1. Tax Search fee- resolution-2026

**CITY OF DEARBORN HEIGHTS
RESOLUTION ESTABLISHING A TAX BILL REPRINT / TAX SEARCH FEE**

City Council
City of Dearborn Heights
Wayne County, Michigan
RESOLUTION NO. _____
Offered by: _Treasurer Hicks-Clayton_____

WHEREAS,

Upon review of City records, including the City's general ledger and historical administrative practices dating back to approximately 1990, the Treasurer's Office has historically administered a fee for the reprint or tax search of property tax bills; and,

WHEREAS,

The Treasurer's Office has historically charged:

One Dollar (\$1.00) for the reprint or lookup of a tax bill for properties receiving a Principal Residence Exemption (PRE) / Homestead, and
Ten Dollars (\$10.00) for the reprint or lookup of a tax bill for Non-PRE / Non-Homestead properties; and,

WHEREAS,

While State law does not require presentation of the tax bill to process a payment, the remittance portion of the tax bill significantly assists in ensuring accuracy in posting tax payments; and,

WHEREAS,

The remittance form expedites payment processing by providing essential identifying information, including parcel numbers and property addresses, thereby reducing staff research time and minimizing posting errors; and,

WHEREAS,

In the absence of the remittance form, cashier staff must obtain and verify property details directly from taxpayers, which may require additional research and time at the counter; and,

WHEREAS,

A substantial number of tax payments are received by mail and through third-party processing entities, including but not limited to Comerica Bank (Tax Lockbox Services) and Dearborn Federal Savings Bank, and the inclusion of the remittance form greatly reduces the risk of posting errors in those processes; and,

WHEREAS,

Upon review and confirmation with the City Clerk, no formally adopted resolution establishing said tax bill reprint or tax search fees is currently on file;

NOW, THEREFORE, BE IT RESOLVED,

That the City Council of the City of Dearborn Heights hereby formally establishes and authorizes the Treasurer's Office to administer the following tax bill reprint / tax search fees:

\$1.00 for Principal Residence Exemption (PRE) / Homestead properties

\$10.00 for Non-PRE / Non-Homestead properties

for the purpose of offsetting administrative costs associated with research, reproduction, and processing of tax bill reprints and lookups.

BE IT FURTHER RESOLVED,

That this resolution shall take effect immediately upon adoption and shall remain in effect until modified or rescinded by the City Council.

YEAS: _____

NAYS: _____

ABSENT: _____

I hereby certify that the foregoing is a true and complete copy of a resolution adopted by the City Council of the City of Dearborn Heights at a regular meeting held on the ____ day of _____, 2026.

Approved for the Agenda of:	APPROVED
3/10/2026	Motion No. 26-110

11.B.



Clerk's Office

TO: Honorable Mayor Mo Baydoun

Honorable City Council Members

FROM: ELECTED OFFICIALS

DATE:

RE: City Elected Officials - Resolution - Immediate Ceasefire in the Middle East

RESOLUTION CALLING ON THE UNITED STATES GOVERNMENT TO DEMAND AN IMMEDIATE CEASEFIRE AND END TO THE WAR IN THE MIDDLE EAST

WHEREAS, the City of Dearborn Heights is home to a diverse population, with nearly forty percent of its residents having heritage, family ties, or cultural connections to the Middle East; and

WHEREAS, the ongoing war and military escalation in the Middle East has resulted in widespread destruction, loss of civilian life, displacement of families, and immense humanitarian suffering affecting millions of people across the region; and

WHEREAS, many residents of Dearborn Heights have family members, loved ones, and communities directly impacted by the violence, making this conflict deeply personal for many within our city; and

WHEREAS, the military actions and policies of the Israeli government have significantly contributed to the escalation of violence and the ongoing humanitarian crisis in the region; and

WHEREAS, the continuation of this war has raised serious concerns regarding violations of international humanitarian law, the protection of civilians, and the destruction of critical infrastructure necessary for survival; and

WHEREAS, prolonged war and instability in the Middle East have economic consequences that affect citizens here in the United States through increased costs, economic instability, and the diversion of national resources away from domestic priorities; and

WHEREAS, many residents believe that this conflict is not in the interest of the American people and do not support the United States becoming further involved in another prolonged war abroad; and

WHEREAS, the City of Dearborn Heights believes diplomacy, international cooperation, and peaceful resolution of conflicts must be prioritized in order to prevent further loss of life and suffering.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Dearborn Heights calls upon the United States Congress and the United States Senate to immediately pursue all diplomatic and legislative efforts necessary to secure an immediate and permanent ceasefire in the Middle East; and

BE IT FURTHER RESOLVED that the City of Dearborn Heights urges the United States government to work with international partners to end the violence, ensure the protection of civilians, and address the humanitarian crisis resulting from the policies and military actions of the Israeli government; and

BE IT FURTHER RESOLVED that the City of Dearborn Heights calls on federal leaders to prioritize peace, diplomacy, and international law in order to prevent further escalation of the conflict and the suffering of millions of people around the world; and

BE IT FURTHER RESOLVED that the City Council expresses the concern of its residents that the United States should not be drawn into another prolonged war that does not serve the interests of the American people; and

BE IT FURTHER RESOLVED that the City Clerk shall transmit copies of this resolution to the President of the United States, the Speaker of the United States House of Representatives, the Majority Leader of the United States Senate, and all members of Congress representing the State of Michigan.

Collectively Signed,

Mayor Baydoun
Clerk Senia
Treasurer Hicks-Clayton
Council Chairman Ahmad
Council Pro Tem Saab
Councilwoman Bryer
Councilman Constan
Councilwoman King
Councilwoman Malinowski Maxwell
Council Wencel

Attachments:

None

BUSINESS LICENSE RENEWAL APPLICATION

NO. BL-24-000013664

City of Dearborn Heights

6045 Fenton, Dearborn Heights, MI 48127
(313)791-3430



THE FOLLOWING LICENSE(S):

AUTO NEW/USED COUNCIL APPROVAL 65.00
PENALTY

BUSINESS

AUTOMANIA, LLC
ALI NASSER
22120 VAN BORN
DEARBORN HEIGHTS, MI 48125

TOTAL **\$81.25**

CURRENT LICENSE EXPIRES ON: **March 21, 2025**

You may renew your license by mail by returning this form prior to the expiration date with your check or money order in the amount indicated above payable to the City of Dearborn Heights. Do not send cash! If you renew more than 7 days late you will be assessed a penalty fee in the amount of 25% of your total license fee.


City Clerk

- ☐ At the present time, you are current on both personal property taxes and water, therefore your license is renewable
- ☐ At the present time you are delinquent on your water bill in the amount of \$ _____ and must pay this amount in full before renewing your license.
- ☐ At the present time you are delinquent on your personal property taxes in the amount of \$ _____ and must pay this amount in full before renewing your license.

THE FAILURE TO SECURE A VALID BUSINESS LICENSE IS A VIOLATION OF CHAPTER 8 OF THE CODE OF ORDINANCES AND WILL RESULT IN A CLASS D MUNICIPAL INFRACTION BEING ISSUED.

PLEASE NOTE THE LATE FEE IS 25%

DO YOU HAVE AN ALARM SYSTEM? IS YOUR INFORMATION UP TO DATE?

If you have a security alarm for your business, an alarm registration is required by City ordinance. There is no cost to register your alarm. You may call our office at (313)791-3430 to obtain a copy of the alarm registration form, or print one from the Clerk's page on the Dearborn Heights City website: clerks@dearbornheightsmi.gov

AUTOMANIA, LLC
ALI NASSER
5636 ROOSEVELT
DEARBORN HEIGHTS, MI 48125

Fee Items	Amount
AUTO NEW/USED COUNCIL APPROVAL	\$65.00
PENALTY	\$16.25

PAID
CITY OF DEARBORN HEIGHTS

FEB 25 2026

BY _____ CK # _____

Billing/Invoice Date: 02/25/2026

Total Due: \$81.25

AUTOMANIA, LLC
5636 ROOSEVELT
DEARBORN HEIGHTS, MI 48125



CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127
Phone : 313-791-3410

Received From: HEIGHTS HANDWASH N DETAIL
NTS DBA: BLACKLIST DETAIL & TI

Date: 02/25/2026 Time: 3:56:53 PM

Posting Date: 02/25/2026

Receipt: 1200338

Cashier: ebunker

ITEM REFERENCE	AMOUNT
BL BUSINESS LICENSING	
00015697	\$37.50
BL BUSINESS LICENSING	
00015698	\$81.25

SUB-TOTAL \$118.75

Total Tendered: \$118.75

ORDER #: p1_314p8c2c1JEt21gD16654qdm

Credit Card Type Visa

CC Processing Fee \$4.00

GENERAL FUND CC

Grand Total: \$122.75

Change: \$0.00

Signature _____

BUSINESS LICENSE RENEWAL APPLICATION

NO. BL-25-000014222

City of Dearborn Heights

6045 Fenton, Dearborn Heights, MI 48127
(313)791-3430



THE FOLLOWING LICENSE(S):

AUTO NEW/USED COUNCIL APPROVAL 65.00
MOTOR VEHICLE REPAIR STATION 35.00

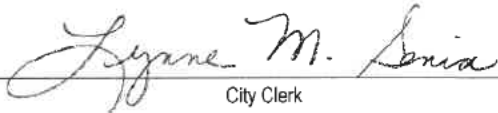
BUSINESS

GO 2 MOTORCITY LLC
HASSAN KHREIS
2955 S BEECH DALY
DEARBORN HEIGHTS, MI 48125

TOTAL **\$100.00**

CURRENT LICENSE EXPIRES ON: **February 23, 2026**

You may renew your license by mail by returning this form prior to the expiration date with your check or money order in the amount indicated above payable to the City of Dearborn Heights. Do not send cash! If you renew more than 7 days late you will be assessed a penalty fee in the amount of 25% of your total license fee.


City Clerk

- ☐ At the present time, you are current on both personal property taxes and water, therefore your license is renewable
- ☐ At the present time you are delinquent on your water bill in the amount of \$ _____ and must pay this amount in full before renewing your license.
- ☐ At the present time you are delinquent on your personal property taxes in the amount of \$ _____ and must pay this amount in full before renewing your license.

THE FAILURE TO SECURE A VALID BUSINESS LICENSE IS A VIOLATION OF CHAPTER 8 OF THE CODE OF ORDINANCES AND WILL RESULT IN A CLASS D MUNICIPAL INFRACTION BEING ISSUED.

PLEASE NOTE THE LATE FEE IS 25%

DO YOU HAVE AN ALARM SYSTEM? IS YOUR INFORMATION UP TO DATE?

If you have a security alarm for your business, an alarm registration is required by City ordinance. There is no cost to register your alarm. You may call our office at (313)791-3430 to obtain a copy of the alarm registration form, or print one from the Clerk's page on the Dearborn Heights City website: clerks@dearbornheightsmi.gov

GO 2 MOTORCITY LLC
HASSAN KHREIS
27367 MIDWAY
DEARBORN HEIGHTS, MI 48127

Invoice #: 00015652 License #: BL-26-000014940 License Type: BUSINESS LICENSE Application Date: 02/12/2026 Expiration Date: 02/23/2027

Fee Items

Amount

AUTO NEW/USED COUNCIL APPROVAL 65.00

\$65.00

MOTOR VEHICLE REPAIR STATION 35.00

\$35.00

PENALTY

\$25.00

PAID

CITY OF DEARBORN HEIGHTS

FEB 12 2026

BY _____ CK # _____

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127
Phone : 313-791-3410

Received From: GD 2 MOTORCITY LLC
HASSAN KHRIS

Date: 02/12/2026
Posting Date: 02/12/2026
Receipt: 1196646
Cashier: mouredin

ITEM REFERENCE AMOUNT

BL BUSINESS LICENSING 00015652

TOTAL \$125.00

Total Tendered: \$125.00

Change: \$0.00

Billing/Invoice Date: 02/12/2026

Total Due: \$125.00



Approved for the Agenda of:	APPROVED with AMENDMENT
3/10/2026	Motion No. 26-113

13.C.



Police Department

TO: Honorable Mayor Mo Baydoun
Honorable City Council Members

FROM: Michael Guzowski, Police Chief

DATE: February 23, 2026

RE: Police Chief Guzowski - Traffic Control Device - 8195 Dale

Dear Honorable Council Members:

I respectfully request your approval for the placement of a traffic control device:

8195 Dale — No Parking Here to Corner Sign

Location at easement of the north side of 8195 Dale to show No Parking from Dale to driveway of residence. (photo)

The resident has had numerous incidents with vehicles from businesses in the area parking on Belton east of Telegraph and blocking his driveway.

Respectfully submitted

Attachments:

1. TCD 8195 Dale

City of Dearborn Heights Police Department

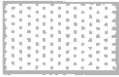
Request for Traffic Control Devices

Temporary



No:

Removal



No:

Permanent



No: T-300

Received by:

Office of the

CHIEF OF POLICE: Michael Guzowski

COUNCIL ACTION

Date: February 24th 2026

Resolution #: _____ Date: _____

Approved



Denied



Petitioner: Michael Vallimont - 313 - 247 - 8515

Type of Device: (ADD) No Parking Here to Corner Sign

Location of Posting: On Easement on the North side of 8195 Dale to show No Parking from Dale to driveway of Residence. (See Attached Photo)

Reason: Resident has had numerous incidents with vehicles from the businesses in the area parking on Belton East of Telegraph and blocking his driveway.

STAFF RECOMMENDATION

All signs and posting must conform to MMUTC's 1994 Edition as amended.

Sergeant Dan Certo

Map Area Code No.:

Traffic Division

Officer in Charge

*Department of Public Works
report verifying installation of devices.*

*Dearborn Heights Police endorsement
of above recommendation.*

Date: _____

Received by: Office of the **Chief of Police**

Signed: _____

Date: _____



Deborah Hainke

Approved for the Agenda of:	APPROVED
3/10/2026	Motion No. 26-114

13.D.



Police Department

TO: Honorable Mayor Mo Baydoun
Honorable City Council Members

FROM: Michael Guzowski, Police Chief

DATE: March 3, 2026

RE: Police Chief Guzowski - Traffic Control Device - 4455 Tulane

Honorable Council Body,

I respectfully request to place a handicap parking sign on the easement of 4455 Tulane Street.

The resident is handicapped.

Respectfully submitted

Attachments:

1. Handicapped Parking Sign

City of Dearborn Heights Police Department

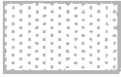
Request for Traffic Control Devices

Temporary



No:

Removal



No:

Permanent



No: T-299

Received by:

Office of the

CHIEF OF POLICE: Michael Guzowski

COUNCIL ACTION

Date: February 16th 2026

Resolution #: _____ Date: _____

Approved



Denied



Petitioner: Rose Tripepi – 313 570 6585

Type of Device: (ADD) HANDICAP PARKING SIGN

Location of Posting: On easement of 4455 Tulane St.

Reason: Resident is handicapped.

STAFF RECOMMENDATION

All signs and posting must conform to MMUTC's 1994 Edition as amended.

Sergeant Dan Certo

Map Area Code No.:

Traffic Division

Officer in Charge

*Department of Public Works
report verifying installation of devices.*

*Dearborn Heights Police endorsement
of above recommendation.*

Date: _____

Received by: Office of the **Chief of Police**

Signed: _____

Date: _____