



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, April 14, 2026**

Join Zoom Meeting

<https://us06web.zoom.us/j/81989763949?pwd=VczL5JvpXqTfVUxZJJrZXX9qjyn34V.1>

Meeting ID: 819 8976 3949

Passcode: 483051

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

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

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

**ORDER OF BUSINESS APRIL 14, 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 Special Meeting of 03-24-26

B Minutes from the Regular Meeting of 03-24-26

C Minutes from the Special Meeting of 04-07-26

5. **PUBLIC HEARINGS AND PUBLIC COMMENT**

6. **FUND TRANSFERS AND CURRENT CLAIMS**

A Fund Transfers and Current Claims 6-1 through 6-8 and 6-10 through 6-57

7. **CONSIDERATION OF BIDS**

A CEDD Director Dabajeh - Bid Award - FEMA 4547.07 Demolition Program

B Comptroller Baydoun - Bid Award - Carpet Replacement Building Department

C Deputy Fire Chief Hall - Bid Bond Returns - Permission to return bid deposits for fire engine purchase

D DPW Director Danci - Bid Award - Electrical for mechanics welding capabilities - Repairs

E Water Billing Director Lapointe - Request for Bids/Quotes - Water Bill Printing Printing Services

8. **REPORTS FROM MAYOR**

A Mayor Baydoun - Agreement with GCSI

B Mayor Baydoun - Exclusive Listing Agreements with Keller Williams for the Sale of City Owned Properties

C Mayor Baydoun - Clearing Out of City Owned Properties

9. **REPORTS FROM CITY OFFICIALS**

A CEDD Director Dabajeh - Request to purchase desks using CDBG funds for new office

B Comptroller Baydoun - BS&A Reconfiguration, Automation & Security

- C DPW Director Danci - Contract Modification - Mark Anthony Construction - Ann Arbor Trail Road work
- D DPW Director Danci - Contract Modification — Hydro Corp Inc. - Residential Cross Connection Control Program as required by EGLE
- E DPW Director Danci - Downriver Utility Wastewater Authority (DUWA) Board of Directors Appointments and Technical Committee Appointments
- F DPW Director Danci - Intergovernmental Agreement - Inkster & Dearborn Heights - Cherry Hill Road Construction
- G Police Chief Michael Guzowski -Purchase of Ammunition

10. **PETITIONS FROM CITIZENS**

11. **ORDINANCES AND RESOLUTIONS**

- A ~~REMOVED AT MEETING - CEDD Director Dabajeh – Resolution – Adoption of Updated Wayne County Hazard Mitigation Plan~~

12. **COMMUNICATIONS**

13. **NEW BUSINESS**

- A Business License Renewal - FORD LANES

14. **MEMBERS OF THE PUBLIC**

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

15. **ADJOURNMENT**

MINUTES MARCH 24, 2026
SPECIAL MEETING OF THE DEARBORN HEIGHTS CITY COUNCIL

Approved for the Agenda of:

04-14-26

26-116 The meeting was called to order at 5:33 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, Councilman Wencel.
 Absent: Councilwoman Malinowski Maxwell.
 Also Present: Mayor Baydoun, City Clerk Senia, Corporation Counsel Miotke.

The Pledge of Allegiance was led by Assistant Corporation Counsel Saad.

26-117 Motion by Councilman Saab, seconded by Councilman Constan to approve the Agenda for the Special Meeting of March 24, 2026, as submitted.

Motion adopted

26-118 Motion by Councilman Saab, seconded by Councilman Constan to move to a Closed Session at 5:34 p.m. so that the City Council may discuss the legal cases of Heaven Potts claim no. 2501829 and Adrian Chestnut claim no. 2600105, which may include City Council, Mayor Baydoun, Clerk Senia, Chief of Staff Beydoun, Corporation Counsel Miotke, Assistant Corporation Counsel Saad.

A roll call vote was taken.

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

Motion adopted

26-119 Motion by Councilman Saab, seconded by Councilwoman King to return to an open session at 5:59 p.m.

Motion adopted

26-120 Motion by Councilman Saab, seconded by Councilman Constan to adjourn the Dearborn Heights City Council Special Meeting.

Motion adopted

The meeting adjourned at 5:59 p.m.

LYNNE M. SENIA
CITY CLERK

HASSAN AHMAD
COUNCIL CHAIRMAN

IAN RINKE
COUNCIL SECRETARY

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

Approved for
the Agenda of:

04-14-26

26-121 The meeting was called to order at 6:04 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, Councilman Tom Wencel.

Absent: Councilwoman Denise Malinowski Maxwell.

Also Present: Mayor Baydoun, City Clerk Senia, Treasurer Hicks-Clayton, Chief of Staff Beydoun, CEDD Director Dabajeh, Communication Director Qasim, Comptroller Baydoun, Corporation Counsel Miotke, Fire Chief Brogan, DPW Director Danci, Emergency Management Coordinator Elzayat, Grants Director Hefty, HR Director Fisher, Library Director McCaffery, Ordinance & Animal Control Director Nasrallah, Parks & Recreation Director McArleton, Police Chief Guzowski, Brownfield/TIFA Administrator Roscoe, Water Department Director LaPointe.

The Pledge of Allegiance was led by Chief of Staff Beydoun.

26-122 Motion by Councilman Saab, seconded by Councilwoman Bryer to approve the Agenda for the Regular Meeting of March 24, 2026, as submitted.

Motion adopted

26-123 Motion by Councilman Saab, seconded by Councilman Constan to approve the Minutes for the Regular Meeting of March 10, 2026, as outlined in 4-A.

Motion adopted

26-124 Motion by Councilwoman King, seconded by Councilman Saab to approve the Current Claims and ACH/Wire Transfers 6-1 thru 6-24, as submitted.

1	Amazon	\$ 16,219.11
2	Bound Tree	\$ 3,798.38
3	Detroit Salt Company	\$ 9,817.61
4	Diversified Excavating & Site Utilities	\$ 3,845.00
5	Duke's Root Control	\$ 16,975.03
6	Duke's Root Control	\$ 22,625.56
7	EMS-MC	\$ 8,582.20
8	Konica Minolta	\$ 2,356.53
9	Lexipol	\$ 4,170.40
10	Michigan Humane Society	\$ 6,475.00
11	O'Reilly Rancilio	\$ 9,834.82
12	O'Reilly Rancilio	\$ 26,280.89
13	Plante Moran	\$ 12,138.75
14	Plante Moran	\$ 14,917.50
15	Plante Moran	\$ 25,400.00
16	Quad-Tran	\$ 5,304.78
17	Quad-Tran	\$ 7,684.00
18	Root Masters Sewer Repair & Cleaning	\$ 1,650.00
19	SHI International	\$ 6,593.67

20	Shrader Tire & Oil	\$ 1,655.12
21	Tire Discount	\$ 2,025.00
22	Tri-County International Trucks Inc	\$ 4,576.43
23	Wade Trim	\$ 10,211.65
24	Wayne County Environmental Services Division	\$ 605,456.00

Motion adopted

- 26-125** Motion by Councilman Saab, seconded by Councilwoman Bryer to approve the first amendment to the lease agreement between the City of Dearborn Heights, Issa Brothers, LLC and Revive Golf Management for Warren Valley Golf Course. Further, please authorize the Mayor and City Clerk to sign the agreement on behalf of the City, as outlined in 8-A. Per Mayor Baydoun communication dated March 11, 2026.

Motion adopted

- 26-126** Motion by Councilman Saab, seconded by Councilwoman Bryer to approve the reactivation of the City Beautiful Commission and appoint the following individuals, who all reside in Dearborn Heights, to the Commission, terms to expire March 2029:

Dave Abdallah
Tracy Baker
Imane El-Sayed
David Knezek
Israa Mazloum
Dana Parish

Valentine Peppers
Lynne Senia
Kelli Tamburro
Angela Venegas
Hassan Ahmad (Council Liaison)

City Council should receive, note and file this communication, as outlined in 8-B. Per Mayor Baydoun communication dated March 3, 2026.

Motion adopted

- 26-127** Motion by Councilman Saab, seconded by Councilman Constan to concur with the reappointment of Wissam Fadlallah, who is a resident of Dearborn Heights, to the Planning Commission, term to expire January 2029, as outlined in 8-C. Per Mayor Baydoun communication dated March 12, 2026.

Motion adopted

- 26-128** Motion by Councilwoman King, seconded by Councilwoman Bryer to authorize the Public Hearing for the proposed 2026-2027 Corporate Fund Budget for Tuesday, May 12, 2026, and that the adoption of the Budget be scheduled for Tuesday, May 26, 2026, as outlined in 9-A. Per City Clerk Senia communication dated March 24, 2026.

Motion adopted

- 26-129** Motion by Councilman Saab, seconded by Councilwoman Bryer to approve the Budget Amendment of the 2025-2026 TIFA Budget, as outlined in 9-B. Per Brownfield/TIFA Administrator Roscoe communication dated March 17, 2026.

Motion adopted

- 26-130** Motion by Councilman Saab, seconded by Councilwoman King to authorize the application to obtain a Special License from the Michigan Liquor Control Commission to serve alcohol outdoors at the Canfield Community Center

for the Annual Dearborn Heights Spirit Festival scheduled for June 10-14, 2026, as outlined in 9-C. Per Parks and Recreation Director McArleton communication dated March 5, 2026.

Motion adopted

- 26-131** Motion by Councilman Saab, seconded by Councilman Constan to approve the request to sell seven (7) outdated and unserviceable vehicles, as outlined in 9-D. Per Police Chief Guzowski communication dated March 10, 2026.

Motion adopted

- 26-132** Motion by Councilwoman Bryer, seconded by Councilman Saab to receive note and file Corporation Counsel Miotke's letter regarding this Resolution and adopt the following:

RESOLVED, That the city council of the City of Dearborn Heights hereby declares for a revision of the charter of the City, as provided and permitted by Public Act No. 279 of the Public Acts of 1909, State of Michigan, as amended.

FURTHER RESOLVED, That the question of having a general charter revision shall be submitted to the electors of the City of adoption or rejection at a special election, to be held concurrently with the general election to be held on the 3rd day of November, 2026.

FURTHER RESOLVED, That at such election there shall be elected from the City at large a charter commission consisting of nine electors of the City who are not officers or employees of the City, the selection of such charter commission to be void if the proposition to revise is not adopted. The candidates for such charter commission shall be nominated and elected in the manner prescribed by the City Charter for the nomination and election of members of the City Council.

FURTHER RESOLVED, That the City Clerk shall give notice of the last day for registration and the election in the manner provided by law and said question on the revision of the charter of the city shall be submitted to the electors in the following form:

"Shall there be a general revision of the charter of the City of Dearborn Heights?

For the charter revision yes

For the charter revision no

FURTHER RESOLVED, That the last day and hour for receiving nomination petitions for candidates for the office of charter commissioner shall be 4:00 p.m. on the 21st day of July, 2026. And the city clerk shall make available appropriate non-partisan petition forms and give due notice to the last day and hour for filing petitions by two publications of notice thereof in a paper of general circulation within the city, the first publication to be not less than ten days prior to the last day of filing.

as outlined in 11-A. Per Council Chairman Ahmad communication dated March 24, 2026.

Motion adopted

- 26-133** Motion by Councilwoman King, seconded by Councilman Constan to approve the amended Resolution regarding the City Council Approval Process for Temporary Food Truck/Tent/Cart Business Licenses at Specific Locations, for an additional one-hundred and eighty (180) days, as outlined in 11-B. Per Council Chairman Ahmad communication dated March 24, 2026.

Ayes: Councilman Wencel.

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

Absent: Councilwoman Malinowski Maxwell.

Motion adopted

26-134 Motion by Councilwoman Bryer, seconded by Councilman Wencel to receive, note and file Corporation Counsel Miotke's clarification letter and to approve the resolution regarding tree ordinance fees,

NOW, THEREFORE BE IT RESOLVED that:

- (1) The permit fee for applicants seeking to trim and/or remove any tree located in the City that is larger than 12" in diameter is increased from \$65.00 to \$75.00.
- (2) The non-refundable amount to be paid into the "city tree fund" pursuant to City Code Section 33-37(c) for replacement trees is increased from \$350.00 to the following amounts depending on the size of each of the trees to be removed:
 - 12"-24" diameter - \$700.00
 - 24"-36" diameter - \$800.00
 - 36"+ diameter - \$1000.00.
- (3) If an applicant for a tree removal permit under the Tree Ordinance elects to plant a replacement tree or trees instead of paying the City a non-refundable amount into the "city tree fund", then an additional conditional fee shall apply to the issuance of the permit. The applicant shall pay to the City a conditional fee in the nature of a bond in the amount of \$500.00 to ensure that the applicant plants a replacement tree or trees. If the applicant fully complies with the replacement tree planting requirement and guidelines within 6 months of the issuance of the permit, then this \$500.00 fee/bond shall be refunded in full to the applicant. If the applicant fails to do so, then the fee/bond shall be forfeited to the City after the City gives the applicant written notice of its intent to forfeit the fee/bond at least 14 calendar days before the date the fee/bond is to be forfeited together with notice that the initial forfeiture decision can be appealed to the head of the Department of Public Works or his designee. If the applicant appeals and the appeal is granted because the applicant has planted the replacement tree or trees and otherwise has fully complied with the replacement tree planting requirement and guidelines within 6 months of the issuance of the permit, then the City shall refund the fee/bond. If the applicant fails to appeal or the appeal is denied, then the initial decision forfeiting the bond shall be affirmed and final, and the fee/bond shall be forfeited to the City to help offset the costs of remediation and/or enforcement actions the City must otherwise take to address the applicant's failure to meet the requirements of the Tree Ordinance. Nothing stated in this Resolution shall prohibit or prevent the City from otherwise pursuing enforcement actions against the applicant or anyone else for the applicant's or anyone else's failure to meet the requirements of the Tree Ordinance.

as outlined in 11-C. Per Mayor Baydoun communication dated March, 17, 2026.

Motion was Amended to reflect the following:

Motion by Councilwoman Bryer, seconded by Councilman Wencel to receive, note and file Corporation Counsel Miotke's clarification letter and to approve the resolution regarding tree ordinance fees,

NOW, THEREFORE BE IT RESOLVED that:

- (1) The permit fee for applicants seeking to trim and/or remove any tree located in the City that is larger than 12" in diameter is increased from \$65.00 to \$75.00.

- (2) The non-refundable amount to be paid into the "city tree fund" pursuant to City Code Section 33-37(c) for replacement trees is increased from \$350.00 to the following amounts depending on the size of each of the trees to be removed:
- 12"-24" diameter - \$700.00
 - 24"-36" diameter - \$800.00
 - 36"+ diameter - \$1000.00.
- (3) If an applicant for a tree removal permit under the Tree Ordinance elects to plant a replacement tree or trees instead of paying the City a non-refundable amount into the "city tree fund", then an additional conditional fee shall apply to the issuance of the permit. The applicant shall pay to the City a conditional fee in the nature of a bond in the amount of \$500.00 to ensure that the applicant plants a replacement tree or trees. If the applicant fully complies with the replacement tree planting requirement and guidelines within 6 months of the issuance of the permit, then this \$500.00 fee/bond shall be refunded in full to the applicant. If the applicant fails to do so, then the fee/bond shall be forfeited to the City after the City gives the applicant written notice of its intent to forfeit the fee/bond at least 14 calendar days before the date the fee/bond is to be forfeited together with notice that the initial forfeiture decision can be appealed to the head of the Department of Public Works or his designee. If the applicant appeals and the appeal is granted because the applicant has planted the replacement tree or trees and otherwise has fully complied with the replacement tree planting requirement and guidelines within 6 months of the issuance of the permit, then the City shall refund the fee/bond. If the applicant fails to appeal or the appeal is denied, then the initial decision forfeiting the bond shall be affirmed and final, and the fee/bond shall be forfeited to the City to help offset the costs of remediation and/or enforcement actions the City must otherwise take to address the applicant's failure to meet the requirements of the Tree Ordinance. Nothing stated in this Resolution shall prohibit or prevent the City from otherwise pursuing enforcement actions against the applicant or anyone else for the applicant's or anyone else's failure to meet the requirements of the Tree Ordinance.
- (4) **(A) If a tree located within a City easement is determined to be sick, diseased, or dangerous, the resident may have the tree removed at their own expense by a City-approved, licensed contractor.**
(B) The resident is responsible for obtaining any required permit and paying the applicable permit fee.
(C) No bond shall be required for replacement of the tree removed.
(D) This Amendment is subject to review and approval by Corporation Counsel Miotke.

as outlined in 11-C. Per Mayor Baydoun communication dated March, 17, 2026.

Motion adopted

- 26-135** Motion by Councilman Wencel, motion not seconded, to approve the submitted resolution be it that Dearborn Heights once had a designation as "Tree City USA," unfortunately, we can no longer brag about that honor.

THEREFORE, we are asking for an immediate halt on the removal of any trees and temporary stop the issuing of any new tree removal permits, and refund any permit fees that were paid for where the trees have not been removed yet with the exception of trees that must be removed for construction purposes or trees that have been damaged, causing potential hazardous conditions and trees that have died or our deceased. We believe that the ordinance should be looked at and rewritten having input from professionals and residents,

as outlined in 11-D. Per Councilman Wencel communication dated March 24, 2026.

Hearing no second, the motion was not considered.

- 26-136** Motion by Councilman Constan, seconded by Councilwoman Bryer to approve the Business License Application for Bellagio, 23900 Warren, as outlined in 13-A.

Motion adopted

- 26-137** Motion by Councilman Constan, seconded by Councilwoman Bryer to approve the Business License Renewal for Cariera's Cucina Italiana, 6565 N Telegraph, as outlined in 13-B.

Motion adopted

- 26-138** Motion by Councilman Saab, seconded by Councilman Constan to approve the Business License Renewal for Fairlane Eagles #3861, 20738 Van Born, as outlined in 13-C.

Motion adopted

- 26-139** Motion by Councilman Saab, seconded by Councilman Constan to approve the Business License Renewal for Revive Golf Management LLC, 26140 Warren, as outlined in 13-D.

Motion adopted

- 26-140** Motion by Councilman Saab, seconded by Councilman Constan to approve the placement of No stopping/standing/parking on school days only sign along northbound Highview Street (east side of the street), south of Richardson Street. Additional signs on Richardson Street, east and west of the intersection at Highview Street. This request is for multiple signs. The actual number will be determined once the Police Department has met with the requestor to go over the placement and amount of signs, as outlined in 13-E. Per Police Chief Guzowski communication dated March 10, 2026.

Motion adopted

- 26-141** Motion by Councilwoman King, seconded by Councilwoman Bryer to adjourn the Dearborn Heights City Council Regular Meeting.

Motion adopted

The meeting adjourned at 8:24 p.m.

LYNNE M. SENIA
CITY CLERK

HASSAN AHMAD
COUNCIL CHAIRMAN

IAN RINKE
COUNCIL SECRETARY

MINUTES APRIL 07, 2026
SPECIAL MEETING OF THE DEARBORN HEIGHTS CITY COUNCIL

4-C

Approved for
the Agenda of:

04-14-26

26-142 The meeting was called to order at 6:01 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 Malinowski Maxwell.

Absent: Councilman Wencel.

Also Present: City Clerk Senia, Corporation Counsel Miotke, Assistant Corporation Counsel Saad.

The Pledge of Allegiance was led by Ray Muscat.

26-143 Motion by Councilman Saab, seconded by Councilman Constan to approve the Agenda for the Special Meeting of April 7, 2026, as submitted.

Motion adopted

26-144 Motion by Councilman Saab, seconded by Councilwoman Bryer to move to a Closed Session at 6:04 p.m. so that the City Council may discuss the legal cases of:

1. Settlement offer by *Emily Murdoch* related to the Michigan Department of Civil Rights complaint filed against the City;
2. Status update on *Bearden and Zrien v City of Dearborn Heights and Jordan Dottor*; and
3. Status update on *Richard Kanowski v City of Dearborn Heights, et al*,

which may include the City Council, Mayor Baydoun, Clerk Senia, Chief of Staff Beydoun, Corporation Counsel Miotke, Assistant Corporation Counsel Saad, Monica Hunt.

A roll call vote was taken.

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

Nays: None.

Absent: Councilman Wencel.

Motion adopted

26-145 Motion by Councilman Saab, seconded by Councilman Constan to return to an open session at 6:42 p.m.

Motion adopted

26-146 Motion by Councilman Saab, seconded by Councilwoman Bryer to adjourn the Dearborn Heights City Council Special Meeting.

Motion adopted

The meeting adjourned at 6:42 p.m.

LYNNE M. SENIA
CITY CLERK

HASSAN AHMAD
COUNCIL CHAIRMAN

IAN RINKE
COUNCIL SECRETARY

Claims 04/14/2026

Inv Ref#	Vendor	Inv Amt
1	Abdo Publishing Company	\$ 1,502.00
2	Ajax Materials Corporation	\$ 6,803.40
3	Allied Incorporated	\$ 25,785.00
4	Wade Trim	\$ 2,002.50
5	Wayne County (Jail)	\$ 2,975.00
6	Artistic Landscaping & Lawn Service	\$ 2,400.00
7	Bae Networks	\$ 12,436.38
8	Bae Networks	\$ 12,472.56
9	Bluum USA Inc.	\$ 2,662.90
10	Bluum USA Inc.	\$ 2,662.90
11	Bluum USA Inc.	\$ 2,662.90
12	Bluum USA Inc.	\$ 3,196.24
13	Bound Tree	\$ 2,230.38
14	BS&A	\$ 10,314.00
15	Business Information Systems	\$ 5,572.95
16	Corrico Maldegen Ins. Agency	\$ 4,182.00
17	Central Wayne County Sanitation Auth.	\$ 33,322.59
18	Central Wayne County Sanitation Auth.	\$ 6,428.00
19	City of Dearborn	\$ 34,918.58
20	City of Dearborn	\$ 35,943.48
21	Detroit Tigers	\$ 1,558.00
22	Downriver Utility Wastewater Auth.	\$ 72,205.40
23	ETNA Supply	\$ 1,882.00
24	Ferguson	\$ 1,993.52
25	Village Ford	\$ 1,909.58
26	Gary Miotke	\$ 3,000.00
27	Great Lakes Water Authority	\$ 12,260.91
28	HealthJoy Invoices	\$ 1,871.42
29	Hoopla	\$ 2,301.64
30	HydroCorp	\$ 3,317.50
31	Johnson Controls	\$ 4,980.26
32	LINEV Systems	\$ 6,460.32
33	Macqueen	\$ 1,513.31
34	Meroueh Hallman	\$ 9,152.50
35	Michael Guzowski	\$ 2,270.00
36	New Image Building Services	\$ 3,023.13
37	Olgetree Deakins	\$ 3,327.50
38	Plante Moran	\$ 14,966.25
39	Plante Moran	\$ 8,433.75

40	Quad-Tran	\$ 5,569.98
41	Quad-Tran	\$ 7,684.00
42	R&R Fire Truck	\$ 5,568.79
43	R&R Fire Truck	\$ 1,672.83
44	R&R Fire Truck	\$ 4,597.55
45	R&R Fire Truck	\$ 3,485.95
46	R&R Fire Truck	\$ 4,789.99
47	R&R Fire Truck	\$ 1,692.81
48	RKA Petroleum	\$ 1,716.11
49	RKA Petroleum	\$ 1,846.77
50	RKA Petroleum	\$ 22,150.16
51	Schenk & Bruetsch	\$ 2,870.00
52	State of Michigan	\$ 3,520.18
53	The Library Network	\$ 10,798.95
54	The Senior Alliance	\$ 5,734.00
55	Ulliance	\$ 1,939.80
56	Ulliance	\$ 2,170.35
57	Village Ford	\$ 1,705.52
	Total:	\$ 456,414.49

Claims 04/14/2026		
Inv Ref#	Vendor	Inv Amt
1	Abdo Publishing Company	\$ 1,502.00
2	Ajax Materials Corporation	\$ 6,803.40
3	Allied Incorporated	\$ 25,785.00
4	Wade Trim	\$ 2,002.50
5	Wayne County (Jail)	\$ 2,975.00
6	Artistic Landscaping & Lawn Service	\$ 2,400.00
7	Bae Networks	\$ 12,436.38
8	Bae Networks	\$ 12,472.56
9	Bluum USA Inc.	\$ 2,662.90
10	Bluum USA Inc.	\$ 2,662.90
11	Bluum USA Inc.	\$ 2,662.90
12	Bluum USA Inc.	\$ 3,196.24
13	Bound Tree	\$ 2,230.38
14	BS&A	\$ 10,314.00
15	Business Information Systems	\$ 5,572.95
16	Corrico Maldegen Ins. Agency	\$ 4,182.00
17	Central Wayne County Sanitation Auth.	\$ 33,322.59
18	Central Wayne County Sanitation Auth.	\$ 6,428.00
19	City of Dearborn	\$ 34,918.58
20	City of Dearborn	\$ 35,943.48
21	Detroit Tigers	\$ 1,558.00
22	Downriver Utility Wastewater Auth.	\$ 72,205.40
23	ETNA Supply	\$ 1,882.00
24	Ferguson	\$ 1,993.52
25	Village Ford	\$ 1,909.58
26	Gary Miotke	\$ 3,000.00
27	Great Lakes Water Authority	\$ 12,260.91
28	HealthJoy Invoices	\$ 1,871.42
29	Hoopla	\$ 2,301.64
30	HydroCorp	\$ 3,317.50
31	Johnson Controls	\$ 4,980.26
32	LINEV Systems	\$ 6,460.32
33	Macqueen	\$ 1,513.31
34	Meroueh Hallman	\$ 9,152.50
35	Michael Guzowski	\$ 2,270.00
36	New Image Building Services	\$ 3,023.13
37	Olgetree Deakins	\$ 3,327.50
38	Plante Moran	\$ 14,966.25
39	Plante Moran	\$ 8,433.75
40	Quad-Tran	\$ 5,569.98
41	Quad-Tran	\$ 7,684.00
42	R&R Fire Truck	\$ 5,568.79
43	R&R Fire Truck	\$ 1,672.83
44	R&R Fire Truck	\$ 4,597.55

45	R&R Fire Truck	\$	3,485.95
46	R&R Fire Truck	\$	4,789.99
47	R&R Fire Truck	\$	1,692.81
48	RKA Petroleum	\$	1,716.11
49	RKA Petroleum	\$	1,846.77
50	RKA Petroleum	\$	22,150.16
51	Schenk & Bruetsch	\$	2,870.00
52	State of Michigan	\$	3,520.18
53	The Library Network	\$	10,798.95
54	The Senior Alliance	\$	5,734.00
55	Ulliance	\$	1,939.80
56	Ulliance	\$	2,170.35
57	Village Ford	\$	1,705.52
	Total:	\$	456,414.49



Abdo Publishing Company, Inc.
P.O. Box 398166 Minneapolis, MN 55439
800-800-1312 800-862-3480
customerservice@abdobooks.com
ABDOBOOKS.COM

Invoice 0090361

Date 2/20/2026
Order 0090361
CustID: 1666970

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

Ship To
Caroline Kennedy Library
24590 George St.
Dearborn Hts, MI 48127

Attn: Steve Nesovski

Ship Via	PO	Reference			Rep	Terms
Ground	02162026				500	Net 30
Description	ISBN	Code*	Ordered	Invoiced	Price	Amount
Hot Wheels	9781098297558		1 Ea	1 Ea	\$34.95 Ea	\$34.95
Pokemon	9781098297572		1 Ea	1 Ea	\$34.95 Ea	\$34.95
Mario Encyclopedia	9781098297626		1 Ea	1 Ea	\$36.95 Ea	\$36.95
Aquarius	9781098247867		1 Ea	1 Ea	\$0.00 Ea	\$0.00
Aries	9781098247874		1 Ea	1 Ea	\$0.00 Ea	\$0.00
Cancer	9781098247881		1 Ea	1 Ea	\$0.00 Ea	\$0.00
Capricorn	9781098247898		1 Ea	1 Ea	\$0.00 Ea	\$0.00
Gemini	9781098247904		1 Ea	1 Ea	\$0.00 Ea	\$0.00
Leo	9781098247911		1 Ea	1 Ea	\$0.00 Ea	\$0.00
Libra	9781098247928		1 Ea	1 Ea	\$0.00 Ea	\$0.00
Pisces	9781098247935		1 Ea	1 Ea	\$23.95 Ea	\$23.95
Sagittarius	9781098247942		1 Ea	1 Ea	\$23.95 Ea	\$23.95
Scorpio	9781098247959		1 Ea	1 Ea	\$23.95 Ea	\$23.95
Taurus	9781098247966		1 Ea	1 Ea	\$23.95 Ea	\$23.95
Virgo	9781098247973		1 Ea	1 Ea	\$23.95 Ea	\$23.95
The Ants & the Grasshopper	9798384940029		1 Ea	1 Ea	\$22.95 Ea	\$22.95
The Crow & the Pitcher	9798384940036		1 Ea	1 Ea	\$22.95 Ea	\$22.95
The Monkey King	9798384940050		1 Ea	1 Ea	\$22.95 Ea	\$22.95
Raven the Trickster	9798384940067		1 Ea	1 Ea	\$22.95 Ea	\$22.95
Dirty Animal Jobs	9781098288693		1 Ea	1 Ea	\$23.95 Ea	\$23.95
Dirty Health Care Jobs	9781098288716		1 Ea	1 Ea	\$23.95 Ea	\$23.95
Dirty True Crime Jobs	9781098288747		1 Ea	1 Ea	\$23.95 Ea	\$23.95
Tiny Mighty Animal Art	9781098297930		1 Ea	1 Ea	\$24.95 Ea	\$24.95
Arts & Crafts Hobbies: Painting, Drawing, Sewing & More	9781098297725		1 Ea	1 Ea	\$25.95 Ea	\$25.95
Science Hobbies: Stargazing, Beekeeping, Engineering & More	9781098297763		1 Ea	1 Ea	\$25.95 Ea	\$25.95
Animal Faces	9781098296506		2 Ea	2 Ea	\$24.95 Ea	\$49.90
Monster Faces	9781098296537		2 Ea	2 Ea	\$24.95 Ea	\$49.90
Athletes as Influencers: Name, Image, and Likeness	9781098298234		1 Ea	1 Ea	\$24.95 Ea	\$24.95





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Date 2/20/2026
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CustID: 1666970

Description	ISBN	Code*	Ordered	Invoiced	Price	Amount
Running the Show: The Evolving Roles of Sports Owners	9781098298272		1 Ea	1 Ea	\$24.95 Ea	\$24.95
Sports Brands: The Companies at the Center of the Action	9781098298289		1 Ea	1 Ea	\$24.95 Ea	\$24.95
Mickey Mouse	9798384902911		2 Ea	2 Ea	\$23.95 Ea	\$47.90
Pikachu	9798384902928		2 Ea	2 Ea	\$23.95 Ea	\$47.90
Winnie the Pooh	9798384902959		2 Ea	2 Ea	\$23.95 Ea	\$47.90
Bluey	9798384907428		2 Ea	2 Ea	\$23.95 Ea	\$47.90
Grinch	9798384907442		2 Ea	2 Ea	\$23.95 Ea	\$47.90
Stitch	9798384907473		2 Ea	2 Ea	\$23.95 Ea	\$47.90
Marvel vs. DC: A Superhero Showdown	9781098228644		1 Ea	1 Ea	\$0.00 Ea	\$0.00
Tesla vs. Edison: An Electric Feud	9781098228651		1 Ea	1 Ea	\$0.00 Ea	\$0.00
Cinderella and the Seven Dwarfs	9781098257415		1 Ea	1 Ea	\$23.95 Ea	\$23.95
Goldilocks and the Three Little Pigs	9781098257422		1 Ea	1 Ea	\$23.95 Ea	\$23.95
Jack and the Three Bears	9781098257439		1 Ea	1 Ea	\$23.95 Ea	\$23.95
Red Riding Hood and the Three Billy Goats Gruff	9781098257446		1 Ea	1 Ea	\$23.95 Ea	\$23.95
I Escaped The Grizzly Maze	9781098256920		1 Ea	1 Ea	\$0.00 Ea	\$0.00
I Escaped Komodo Dragons	9781098256944		1 Ea	1 Ea	\$0.00 Ea	\$0.00
I Escaped The Saltwater Crocodile	9781098256968		1 Ea	1 Ea	\$0.00 Ea	\$0.00
I Escaped The World's Deadliest Shark Attack	9781098256975		1 Ea	1 Ea	\$0.00 Ea	\$0.00
Adventures in Egg-sitting	9798384921837		2 Ea	2 Ea	\$23.95 Ea	\$47.90
Big Idea	9798384921844		2 Ea	2 Ea	\$23.95 Ea	\$47.90
Great Raptor Race	9798384921851		2 Ea	2 Ea	\$23.95 Ea	\$47.90
New to the Crew	9798384921868		2 Ea	2 Ea	\$23.95 Ea	\$47.90
A Spiky Problem	9798384921875		2 Ea	2 Ea	\$23.95 Ea	\$47.90
Who Let the Compy Out?	9798384921882		2 Ea	2 Ea	\$23.95 Ea	\$47.90
Kilala Princess: Vol. 1	9781098256500		1 Ea	1 Ea	\$24.95 Ea	\$24.95
Kilala Princess: Vol. 2	9781098256517		1 Ea	1 Ea	\$24.95 Ea	\$24.95
Kilala Princess: Vol. 3	9781098256524		1 Ea	1 Ea	\$24.95 Ea	\$24.95
Kilala Princess: Vol. 4	9781098256531		1 Ea	1 Ea	\$24.95 Ea	\$24.95
Mealtime Mayhem	9781532144486		1 Ea	1 Ea	\$0.00 Ea	\$0.00
Inferno!	9781532144493		1 Ea	1 Ea	\$0.00 Ea	\$0.00
Spider-Man and the Stolen Vibranium	9781532144523		1 Ea	1 Ea	\$0.00 Ea	\$0.00
Spider-Man: Across the Spider-Verse	9781532144530		1 Ea	1 Ea	\$0.00 Ea	\$0.00
Fallout Part 1	9781532144332		1 Ea	1 Ea	\$0.00 Ea	\$0.00
Fallout Part 2	9781532144349		1 Ea	1 Ea	\$0.00 Ea	\$0.00
Fallout Part 3	9781532144356		1 Ea	1 Ea	\$0.00 Ea	\$0.00
Fallout Part 4	9781532144363		1 Ea	1 Ea	\$0.00 Ea	\$0.00
Battle For Angel Island Part 1	9781098252908		1 Ea	1 Ea	\$0.00 Ea	\$0.00
Battle For Angel Island Part 2	9781098252915		1 Ea	1 Ea	\$0.00 Ea	\$0.00





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Date 2/20/2026
Order 0090361
CustID: 1666970

Description	ISBN	Code*	Ordered	Invoiced	Price	Amount
Battle For Angel Island Part 3	9781098252922		1 Ea	1 Ea	\$0.00 Ea	\$0.00
Battle For Angel Island Part 4	9781098252939		1 Ea	1 Ea	\$0.00 Ea	\$0.00
Batman and Superman	9781098298005		1 Ea	1 Ea	\$29.95 Ea	\$29.95
Harry Potter	9781098298036		1 Ea	1 Ea	\$29.95 Ea	\$29.95
Spider-Man	9781098298043		1 Ea	1 Ea	\$29.95 Ea	\$29.95
**Free Books with qualifying order	8043-0		25 Ea	25 Ea	\$0.00 Ea	\$0.00

Subtotal \$1,502.00
Sales Tax \$0.00
Total \$1,502.00

Balance Due \$1,502.00

* B/O - Item is Back-Ordered / Do not Reorder
* TOS - Item is Temporarily Out of Stock / Please Reorder
* OP - Item is permanently Out of Print / Cancelled

Payment/Terms: Payment is due upon receipt of this invoice. Please enclose a copy of this invoice with your payment. All payments should be sent to address at top of invoice. Invoices not paid in 30 days from invoice date will be charged interest at 1% per month.
Returns: No merchandise will be accepted for return without written permission and our return label.
Claims: All claims or shortages must be reported within 10 days of this invoice date in order to receive credit.



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
03/26/26	1 of 1	327632
Customer #	Job #	Plant #
40501	10925	06

10925: UPM Delivery

Ticket #	Quantity	Prod #	Description	Price	Amount
03/26/26					
60088662	46.92 TON	098	UPM Cold Patch	145.000	6,803.40
Total	46.92	Plant: 06 Brighton			6,803.40
101-440-782.000 O.K. TO PAY 4-1-26 Kue/Kupcl Please contact Ajax as per attached note, they'd prefer payment by ACH. John Danci 4/2/26					
Sales Terms: Net 30 Days				Sales Tax	0.00
				Invoice Total	6,803.40

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



The Future is Riding on Ajax.™

January 1, 2026

Ajax Materials Corporation wants our customers to know that we appreciate your business when purchasing asphalt for your construction needs. Quality and your satisfaction are our top priority, Ajax Materials wants to be transparent regarding a change to our payment process.

Effective January 1, 2026. A 3% processing fee will be applied to all payments made by credit card for a credit account. This fee only covers the processing cost passed on to Ajax Materials from our financial institution- Ajax Materials does not profit from these fees.

Ajax Materials' preferred method of payment is ACH; however, we will continue to accept checks without any additional charge. To set up ACH payments, please contact us and we would be happy to assist you.

Thank you for your understanding and your continued partnership with Ajax Materials. We value your business and look forward to providing quality asphalt for your 2026 Season.

Sincerely,

Ajax Materials Corporation

Ajax Paving Industries, Inc.
1957 Crooks Suite A, Troy MI 48084

Main: 248-244-3300 Fax: 248-244-0800
www.ajaxpaving.com

An Equal Opportunity Employer



240 Metty Drive Suite D
Ann Arbor, MI 48103
734-665-4419

www.alliedequip.com

For ACH Payments (Preferred):
Routing #: 043400036
Account #: 00007033194
ACH Remit Address:
skirk@alliedequip.com

Mailing Remit Address:
WesBanco c/o Allied, Inc
300 N. Main St.
Adrian, MI 49221

Invoice

Date	Invoice #
3/19/2026	17127

Bill To
DEARBORN HEIGHTS D P W 24600 Van Born Road Dearborn Heights, MI 48125 mibaydoun@dearbornheightsmi.gov

Ship To
DEARBORN HEIGHTS D P W Water Department 24600 Van Born Rd. Dearborn, MI 48125

P.O. Number	Corrigo W.O.	Project	Sales Rep	Terms	Due Date
LEONARD PAR...	WO 4897		DH	Net 30	4/18/2026
Description		Quantity	Price		Amount
* Shut off valves and remove hoses to two inground hoists. Dismantle hoist #1 and remove all iron and rail. Backfill with material from DPW.		1	21,135.00		21,135.00
* Install 6" chase to hoist #2, Pull hoses and airline to valve and hook up. Build new manifold at tank and hook hoses to it. Check for leaks. KBH to take all metal. All cement and spoils stay on site or hauled off by others.					
HOSE, 1-1/4" DIA, W/MALE JIC X 1-1/4" MALE NPTF, 34'		1	1,935.20		1,935.20
HOSE, 1-1/4" DIA, W/MALE JIC X 1-1/4" MALE NPTF, 34"8"		1	1,935.20		1,935.20
1/4" NYLON TUBING		2 - 30ft ea.	64.80		129.60
** ADDITIONAL WORK NOT INCLUDED IN THE BID ** Hoist #3 was not included in bid to remove. Extract side by side and tank. Fill hole with material from DPW.		1	650.00		650.00
GL # 592-536-818.000					
Motion # 26-015					
\$3,396.25 under approved amount					
* Mechanic lift repair *					
Thank you for your business.				Total	\$25,785.00

John Danci 3/19/26
John Danci



**WADE
TRIM**

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

INVOICE

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

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

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

Attention: Mr Rick Watland
Building and Engineering Director
City of Dearborn Heights
6045 Fenton Avenue
Dearborn Heights, MI 48127

Invoice : 2040605
Invoice Date : 2/26/2026
Project : DHT100726T
Project Name : Building Department Engineering
Services

For Professional Services Rendered For 12/27/2025 Through 1/30/2026

		Billings			
		Fee	Available	To Date	Previous
					Current
		17,000.00	17,000.00	2,002.50	0.00
Rate Labor	2,002.50				2,002.50

Current Billings 2,002.50
Amount Due This Bill 2,002.50



BUILDING & ENGINEERING
DEPARTMENT

APPROVED

DATE 3-25-26

161-371-818.000

100 - ROW Reviews

Rate Labor

Class	Hours	Rate	Amount
Engineer I	10.50	105.0000	1,102.50
Engineer II	7.50	120.0000	900.00
Total Rate Labor			2,002.50

Total Bill Task: 100 - ROW Reviews 2,002.50

Total Project: DHT100726T - Building Department Engineering Services 2,002.50

Wade Trim

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

INVOICE

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

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

Inv. Date: 2/26/26
Invoice #: 2040605
Project #: DHT100726T

Attention: Mr Rick Watland, Building Official

RE: Right-of-Way Ordinance Reviews
For Professional Services from 12/27/2025 to 1/30/2026

	Hours	Rate	Amount
Comcast			
6139 Evergreen			
JB0002340902			
Engineer I	1.50	105.00	\$157.50
Engineer II	1.00	120.00	\$120.00
		Total	\$277.50

Crown Castle			
19350 Van Born			
CC_MINKY_0550_U-S1A & CC_MINKY_0550_U-S2			
Engineer I	2.50	105.00	\$262.50
Engineer II	2.00	120.00	\$240.00
		Total	\$502.50

Crown Castle			
4007 Pelham U-S2			
CC_MINKY_0549_U-S2			
Engineer I	2.50	105.00	\$262.50
Engineer II	2.00	120.00	\$240.00
		Total	\$502.50

Crown Castle			
4007 Pelham U-S1			
CC_MINKY_0549_U-S1			
Engineer I	2.50	105.00	\$262.50
Engineer II	1.50	120.00	\$180.00
		Total	\$442.50

123 Net			
25050 Ford Rd			
CT9-68D53B5D			
Engineer I	1.50	105.00	\$157.50
Engineer II	1.00	120.00	\$120.00
		Total	\$277.50

Amount Due \$2,002.50

Rec'd
20DC
3-25-26

Invoice Number
12000144
Invoice Date
03/14/2026
Due Date
04/13/2026

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	12/25 prisoner housing - 85 days @ \$35/day	2,975.00
		Line Total 2,975.00
		Total 2,975.00
Please Pay This Amount =>		\$2,975.00

Return Remittance copy of Invoice with Payment

OK confirmed
madelius

#101.200.868.000

ARTISTIC LANDSCAPING & LAWN SERVICE

Invoice

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

Date	Invoice #
3/17/2026	14967

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

Ship To
CITY OWNED WALKS DEARBORN HEIGHTS, MI 48127

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	NET 10 DAYS		3/17/2026			
Quantity	Item Code	Description	Price Each	Amount		
30	SNOW REMOVAL	SNOW REMOVAL FROM CITY OWNED WALKS 1/1/26	20.00	600.00		
30	SNOW REMOVAL	SNOW REMOVAL FROM CITY OWNED WALKS 1/16/26	20.00	600.00		
30	SNOW REMOVAL	SNOW REMOVAL FROM CITY OWNED WALKS 1/21/26	20.00	600.00		
30	SNOW REMOVAL	SNOW REMOVAL FROM CITY OWNED WALKS 1/25/26	20.00	600.00		
		GL # 101-265-818.000				
		* Snow removal at city owned properties for when it snows				
			John Danci		3/26/26	
			Total		\$2,400.00	



Mahdi Bayat
101-258-728.001

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

Date	Invoice
02/01/2026	MSP-31126
Account	
City of Dearborn Heights	

Terms	Due Date	PO Number	Reference	
Net 15 days	02/16/2026		Monthly Billing for February	

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

on threats in real time.

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

MDR:

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

*Must be included with MSWBMFA (MFA)

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

Protection Enhancements:

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

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

Managed Workstation - D Plan	269.00	\$12.00	\$3,228.00
------------------------------	--------	---------	------------

Maintenance

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

Protection Enhancements:	269.00	\$7.50	\$2,017.50
--------------------------	--------	--------	------------

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 - Workstations
 - Servers
 - SSL VPN
- Multi-Factor Authentication (MFA) Support for Office 365 Platforms: Enhances security by requiring additional verification to ensure only authorized users gain access to 365 applications.

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

SIEM:	269.00	\$7.50	\$2,017.50
-------	--------	--------	------------

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Managed Network Security Gateway -700Mbps Threat Protection Throughput -Inclusive remote support -Content filtering -Gateway threat management --Antivirus --Antimalware --IDS --IPS --BotNet & Geographic IP Filtering -Remote monitoring and backup -Perpetual licensing and warranty	5.00	\$139.00	\$695.00
Optionally supports site-to-site VPN, SD-WAN, software VPN, high availability, and SSL decryption.			
Security Gateway - 6 Series	1.00	\$149.00	\$149.00
Managed Network Security Gateway -700 Mbps Threat Protection Throughput -Inclusive remote support -Content filtering -Gateway threat management --Antivirus --Antimalware --IDS --IPS --BotNet & Geographic IP Filtering -Remote monitoring and backup -Perpetual licensing and warranty	2.00	\$169.00	\$338.00
- multiple chip, standalone cryptographic module consisting of production grade components contained in a physically protected enclosure in accordance with FIPS 140-2 Level 2 requirements			
Managed Network Security Gateway -1Gbps Threat Protection Throughput -Inclusive remote support -Content filtering -Gateway threat management --Antivirus --Antimalware --IDS --IPS --BotNet & Geographic IP Filtering -Remote monitoring and backup -Perpetual licensing and warranty	2.00	\$298.00	\$596.00
Optionally supports site-to-site VPN, SD-WAN, software VPN, high availability, and SSL decryption.			
-Multiple chip, standalone cryptographic module consisting of production grade components contained in a physically protected enclosure in accordance with FIPS 140-2 Level 2 requirements			
BAE Protect Monitored Firewall Integration	9.00	\$120.00	\$1,080.00
BAE Protect integration including 1 year log retention of enabled events.			
Opportunity Discount	9.00	-\$70.00	-\$630.00
Offsite Data Replication - Per GB Estimated usage, actual usage will be billed.	5923.00	\$0.25	\$1,480.75
Offsite Data Replication - Volume Discount	5923.00	-\$0.19	-\$1,125.37

Managed Access Control Node -Cloud management instance for door access control -User management -Permissions management	122.00	\$9.00	\$1,098.00
Fully Managed 24x7 Dark Web Monitoring, Bi-Monthly Anti-Phishing and Quarterly Training (26-100 Users) -Phishing and training programs are proven to help with employee human error, making them the best defense against cybercrime. Your workers easily grasp and adhere to training if it is engaging and informative. Short, animated explainer videos and quizzes provide an efficient and measurable learning environment. -24x7x365 Dark web monitoring, fully managed by BAE. -Identify and investigate exposed login credentials or pairs discovered directly linked to your business email domains or IP address details. -Alerting and reporting on compromised credentials real time. -C-Level executive personal email monitoring (up to 5). -Create and schedule Bi-monthly phishing campaigns based on defined topics -Create and schedule quarterly training campaigns based on defined topics -Robust analytics track and measure the effectiveness of your campaign, reporting results for the whole workforce right down to individual team members needing additional training. -Verify new users are being incorporated into the program -Reporting included at the end of each phishing and training campaign	1.00	\$99.00	\$99.00
Fully Managed 24x7 Dark Web Monitoring, Bi-Monthly Anti-Phishing and Quarterly Training (Add 50 Users) -Phishing and training programs are proven to help with employee human error, making them the best defense against cybercrime. Your workers easily grasp and adhere to training if it is engaging and informative. Short, animated explainer videos and quizzes provide an efficient and measurable learning environment. -24x7x365 Dark web monitoring, fully managed by BAE. -Identify and investigate exposed login credentials or pairs discovered directly linked to your business email domains or IP address details. -Alerting and reporting on compromised credentials real time. -C-Level executive personal email monitoring (up to 5). -Create and schedule Bi-monthly phishing campaigns based on defined topics -Create and schedule quarterly training campaigns based on defined topics -Robust analytics track and measure the effectiveness of your campaign, reporting results for the whole workforce right down to individual team members needing additional training. -Verify new users are being incorporated into the program -Reporting included at the end of each phishing and training campaign	8.00	\$49.00	\$392.00
Total Managed Services Details:			\$12,436.38
Thank you for letting us serve you! Questions? Contact us at billing@baenetworks.com or (248) 707-1040 Online payments: baenetworks.com/pay Pay by mail: 1250 Stephenson Hwy, Troy, MI 48083	Invoice Subtotal:	\$12,436.38	
	Sales Tax:	\$0.00	
	Invoice Total:	\$12,436.38	
	Payments:	\$0.00	
	Credits:	\$0.00	
Balance Due:			\$12,436.38

Mahdi Bayat
101-258-728.001

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

Date	Invoice
03/01/2026	MSP-31516
Account	
City of Dearborn Heights	

Terms	Due Date	PO Number	Reference	
Net 15 days	03/16/2026		Monthly Billing for March	

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

on threats in real time.

-Multi-Layered Security Approach: Combines various security measures to protect against a wide range of cyber threats.

-User and Entity Behavior Analytics (UEBA): Utilizes advanced analytics to identify abnormal behavior that could indicate a security threat.

-Integrated Threat Intelligence: Employs up-to-date threat intelligence for proactive defense against emerging cyber threats.

-Automated Response Capabilities: Provides automated tools for immediate threat containment and response, reducing the time to mitigate risks.

MDR:

-Autonomous Threat Mitigation: Leverages AI to automatically detect, classify, and respond to threats without human intervention.

-Active EDR: Offers advanced endpoint detection and response capabilities, enabling detailed investigation and remediation of threats.

-Cross-Platform Coverage: Ensures comprehensive protection across all endpoints, including Windows, Mac, Linux, and cloud environments.

-Behavioral AI Detection: Utilizes behavioral AI to detect malicious activities based on patterns and anomalies, offering protection against zero-day threats.

-24/7 Threat Hunting Team: Includes access to SentinelOne's team of security experts for continuous threat hunting and expert analysis.

*Must be included with MSWBMFA (MFA)

SERVERS MSWBMFA (Multi-factor Authentication)

7.00

\$7.50

\$52.50

Protection Enhancements:

-DUO Entitlement for User Logins: Provides robust multifactor security measures for accessing:

--Workstations

--Servers

--SSL VPN

-Multi-Factor Authentication (MFA) Support for Office 365 Platforms:

Enhances security by requiring additional verification to ensure only authorized users gain access to 365 applications.

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

Managed Workstation - D Plan

269.00

\$12.00

\$3,228.00

Maintenance

-Online Asset Management

-Online Trouble Ticket Management

-Online License Management

-Desktop Optimization

-Windows Patch Management

-Antivirus Software Management & Update

Protection Enhancements:

269.00

\$7.50

\$2,017.50

-DUO Entitlement for User Logins: Provides robust multifactor security measures for accessing:

--Workstations

--Servers

--SSL VPN

-Multi-Factor Authentication (MFA) Support for Office 365 Platforms:

Enhances security by requiring additional verification to ensure only authorized users gain access to 365 applications.

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

SIEM:

269.00

\$7.50

\$2,017.50

-Continuous Monitoring: Offers round-the-clock surveillance of network traffic, device actions, and 365 authentication activities to detect and alert on threats in real time.

-Multi-Layered Security Approach: Combines various security measures to protect against a wide range of cyber threats.

-User and Entity Behavior Analytics (UEBA): Utilizes advanced analytics to identify abnormal behavior that could indicate a security threat.

-Integrated Threat Intelligence: Employs up-to-date threat intelligence for proactive defense against emerging cyber threats.

-Automated Response Capabilities: Provides automated tools for immediate threat containment and response, reducing the time to mitigate risks.

MDR:

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Managed Network Security Gateway -700Mbps Threat Protection Throughput -Inclusive remote support -Content filtering -Gateway threat management --Antivirus --Antimalware --IDS --IPS --BotNet & Geographic IP Filtering -Remote monitoring and backup -Perpetual licensing and warranty Optionally supports site-to-site VPN, SD-WAN, software VPN, high availability, and SSL decryption.	5.00	\$139.00	\$695.00
Security Gateway - 6 Series	1.00	\$149.00	\$149.00
Managed Network Security Gateway -700 Mbps Threat Protection Throughput -Inclusive remote support -Content filtering -Gateway threat management --Antivirus --Antimalware --IDS --IPS --BotNet & Geographic IP Filtering -Remote monitoring and backup -Perpetual licensing and warranty - multiple chip, standalone cryptographic module consisting of production grade components contained in a physically protected enclosure in accordance with FIPS 140-2 Level 2 requirements	2.00	\$169.00	\$338.00
Managed Network Security Gateway -1Gbps Threat Protection Throughput -Inclusive remote support -Content filtering -Gateway threat management --Antivirus --Antimalware --IDS --IPS --BotNet & Geographic IP Filtering -Remote monitoring and backup -Perpetual licensing and warranty Optionally supports site-to-site VPN, SD-WAN, software VPN, high availability, and SSL decryption. -Multiple chip, standalone cryptographic module consisting of production grade components contained in a physically protected enclosure in accordance with FIPS 140-2 Level 2 requirements	2.00	\$298.00	\$596.00
BAE Protect Monitored Firewall Integration	9.00	\$120.00	\$1,080.00
BAE Protect integration including 1 year log retention of enabled events.			
Opportunity Discount	9.00	-\$70.00	-\$630.00
Offsite Data Replication - Per GB	6526.00	\$0.25	\$1,631.50
Estimated usage, actual usage will be billed.			
Offsite Data Replication - Volume Discount	6526.00	-\$0.19	-\$1,239.94

Managed Access Control Node -Cloud management instance for door access control -User management -Permissions management	122.00	\$9.00	\$1,098.00
Fully Managed 24x7 Dark Web Monitoring, Bi-Monthly Anti-Phishing and Quarterly Training (26-100 Users) -Phishing and training programs are proven to help with employee human error, making them the best defense against cybercrime. Your workers easily grasp and adhere to training if it is engaging and informative. Short, animated explainer videos and quizzes provide an efficient and measurable learning environment. -24x7x365 Dark web monitoring, fully managed by BAE. -Identify and investigate exposed login credentials or pairs discovered directly linked to your business email domains or IP address details. -Alerting and reporting on compromised credentials real time. -C-Level executive personal email monitoring (up to 5). -Create and schedule Bi-monthly phishing campaigns based on defined topics -Create and schedule quarterly training campaigns based on defined topics -Robust analytics track and measure the effectiveness of your campaign, reporting results for the whole workforce right down to individual team members needing additional training. -Verify new users are being incorporated into the program -Reporting included at the end of each phishing and training campaign	1.00	\$99.00	\$99.00
Fully Managed 24x7 Dark Web Monitoring, Bi-Monthly Anti-Phishing and Quarterly Training (Add 50 Users) -Phishing and training programs are proven to help with employee human error, making them the best defense against cybercrime. Your workers easily grasp and adhere to training if it is engaging and informative. Short, animated explainer videos and quizzes provide an efficient and measurable learning environment. -24x7x365 Dark web monitoring, fully managed by BAE. -Identify and investigate exposed login credentials or pairs discovered directly linked to your business email domains or IP address details. -Alerting and reporting on compromised credentials real time. -C-Level executive personal email monitoring (up to 5). -Create and schedule Bi-monthly phishing campaigns based on defined topics -Create and schedule quarterly training campaigns based on defined topics -Robust analytics track and measure the effectiveness of your campaign, reporting results for the whole workforce right down to individual team members needing additional training. -Verify new users are being incorporated into the program -Reporting included at the end of each phishing and training campaign	8.00	\$49.00	\$392.00
Total Managed Services Details:			\$12,472.56
Thank you for letting us serve you! Questions? Contact us at billing@baenetworks.com or (248) 707-1040 Online payments: baenetworks.com/pay Pay by mail: 1250 Stephenson Hwy, Troy, MI 48083	Invoice Subtotal:	\$12,472.56	
	Sales Tax:	\$0.00	
	Invoice Total:	\$12,472.56	
	Payments:	\$0.00	
	Credits:	\$0.00	
	Balance Due:	\$12,472.56	



Bluum USA, Inc.
1771 Energy Park Drive
Suite 100
St Paul MN 55108
www.bluumtech.com

Invoice

Invoice#: 1059061

Invoice Date: 09/03/2025

Customer No. : 207169

Sales Order #708025

Bill To
Accounts Payable
Dearborn Height Library
24590 George Street
Dearborn Heights MI 48127

Ship To
Sean Richard Dennis Gibson
Dearborn Heights Library
24590 George Street
Dearborn Heights MI 48127

Memo:
SMART 65"

Job:
Software Key:

Due Date	Sales Rep	PO #	Terms	Ship Date	Contract
10/03/2025	1525 Corey Bannon	Signed quote 380242	Net 30	09/01/2025	REMC

Qty Ord	Qty Ship	Qty Back Ordered	Item & Description	Price	Ext. Price
2	2	0	SMART - GX165N-V4 (93371) SMART Board GX065-V4 Plus Interactive display with embedded OS (GMS) C111RW20P0055 C111RW20P0013 Quoted prices reflect 2025 REMC awarded discounts and items are eligible for free shipping	\$1,331.45	\$2,662.90

Please note that our tariff policy is outlined within our Terms and Conditions, which govern all sales and agreements. By proceeding with this order, you acknowledge and agree to the terms and conditions, including any applicable tariffs or fees that may apply.

If purchasing via credit card a 2.5% USD or 2.4% CAD surcharge fee will apply.

* PAID FOR
w/ APPROVED
GRANT

CANTON
NR
738-738-8080
3/17/2026



1059061

1 of 2



Invoice

Invoice#: 1059061

Bluum USA, Inc.
1771 Energy Park Drive
Suite 100
St Paul MN 55108
www.bluumtech.com

Invoice Date: 09/03/2025

Subtotal	\$2,662.90
Tax Total	\$0.00
Shipping Cost	\$0.00
Total	\$2,662.90
Customer:	Govt-City

Please consult the pack list from the product delivery for warranty information and Bluum's return policy. Please contact our office if this document is not available.
This document is subject to the terms and conditions found here: www.bluumtech.com/terms-conditions

Please remit payment to:

ACH:
Account name: Bluum USA Inc.
Bank name: BMO Harris Bank, N.A., 5704 W. Glenn Dr., Glendale, AZ 85301
ABA: 071000288
Account number: 0001844612

Check:
Payable to: Bluum USA
Address: P.O. Box #675326, Dallas, TX 75267-5326

Courier Address - FedEx/UPS
Lock Box #675326
12720 Hillcrest Road, #115
Dallas, TX 75230

Please email remittance details to billingpayments@bluum.com



1059061



Invoice

Invoice No: 708025-1

Bluum USA, Inc.
1771 Energy Park Drive
Suite 100
St Paul MN 55108
www.bluumtech.com

Date: 08/25/2025

Bill To

Accounts Payable
Dearborn Height Library
24590 George Street
Dearborn Heights MI 48127

Ship To

Sean Richard Dennis Gibson
Dearborn Heights Library
24590 George Street
Dearborn Heights MI 48127

Memo : SMART 65"

Due Date	Order No	Sales Person	Job	PO #	Ship Via	FOB Point
09/24/2025	708025	1525 Corey Bannon		Signed quote 380242	Best Way - USA	FOB Destination

Qty Ord	Item	Price	Ext. Price
2	GX165N-V4 SMART Board GX065-V4 Plus interactive display with embedded OS (GMS) Quoted prices reflect 2025 REMC awarded discounts and items are eligible for free shipping	\$1,331.45	\$2,662.90
Please note that our tariff policy is outlined within our Terms and Conditions, which govern all sales and agreements. By proceeding with this order, you acknowledge and agree to the terms and conditions, including any applicable tariffs or fees that may apply. If purchasing via credit card a 2.5% USD or 2.4% CAD surcharge fee will apply.			

*PAID FOR
BY
GRANT

758-758-808.09
OK TO PAID
17A
TH GRANT
17 CUSTPAIN



708025



Bluum USA, Inc.
1771 Energy Park Drive
Suite 100
St Paul MN 55108
www.bluumtech.com

Invoice

Invoice No: 708025-1

Date: 08/25/2025

Subtotal	\$2,662.90
Tax Total	\$0.00
Shipping Cost	\$0.00
Total	\$2,662.90

Please consult the pack list from the product delivery for warranty information and Bluum's return policy. Please contact our office if this document is not available.
This document is subject to the terms and conditions found here: www.bluumtech.com/terms-conditions

Please remit payment to:

ACH:
Account name: Bluum USA Inc.
Bank name: BMO Harris Bank, N.A., 5704 W. Glenn Dr., Glendale, AZ 85301
ABA: 071000288
Account number: 0001844612

Check:
Payable to: Bluum USA
Address: P.O. Box #675326, Dallas, TX 75267-5326

Courier Address - FedEx/UPS
Lock Box #675326
12720 Hillcrest Road, #115
Dallas, TX 75230

Please email remittance details to billingpayments@bluum.com



708025



Invoice

Invoice No: 708022-1

Bluum USA, Inc.
1771 Energy Park Drive
Suite 100
St Paul MN 55108
www.bluumtech.com

Date: 08/25/2025

Bill To

Accounts Payable
Dearborn Height Library
24590 George Street
Dearborn Heights MI 48127

Ship To

Sean Gibson
Dearborn Heights Library
24602 Van Born Rd.
Dearborn Heights MI 48125

Memo : SMART 65"

Due Date	Order No	Sales Person	Job	PO #	Ship Via	FOB Point
09/24/2025	708022	1525 Corey Bannon		Signed Quote 380208	Best Way - USA	FOB Destination

Qty Ord	Item	Price	Ext. Price
2	GX165N-V4 SMART Board GX065-V4 Plus interactive display with embedded OS (GMS) Quoted prices reflect 2025 REMC awarded discounts and items are eligible for free shipping	\$1,331.45	\$2,662.90

Please note that our tariff policy is outlined within our Terms and Conditions, which govern all sales and agreements. By proceeding with this order, you acknowledge and agree to the terms and conditions, including any applicable tariffs or fees that may apply.

If purchasing via credit card a 2.5% USD or 2.4% CAD surcharge fee will apply.

* DAD
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738-77.8 408.00

CH-12011

17CCAFV



708022



Bluum USA, Inc.
1771 Energy Park Drive
Suite 100
St Paul MN 55108
www.bluumtech.com

Invoice

Invoice No: 708022-1

Date: 08/25/2025

Subtotal	\$2,662.90
Tax Total	\$0.00
Shipping Cost	\$0.00
Total	\$2,662.90

Please consult the pack list from the product delivery for warranty information and Bluum's return policy. Please contact our office if this document is not available.
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Please remit payment to:

ACH:
Account name: Bluum USA Inc.
Bank name: BMO Harris Bank, N.A., 5704 W. Glenn Dr., Glendale, AZ 85301
ABA: 071000288
Account number: 0001844612

Check:
Payable to: Bluum USA
Address: P.O. Box #675326, Dallas, TX 75267-5326

Courier Address - FedEx/UPS
Lock Box #675326
12720 Hillcrest Road, #115
Dallas, TX 75230

Please email remittance details to billingpayments@bluum.com



708022



Invoice

Invoice No: 708215-1

Bluum USA, Inc.
1771 Energy Park Drive
Suite 100
St Paul MN 55108
www.bluumtech.com

Date: 08/25/2025

Bill To

Accounts Payable
Dearborn Height Library
24590 George Street
Dearborn Heights MI 48127

Ship To

Sean Gibson
Dearborn Heights Library
24602 Van Born Rd.
Dearborn Heights MI 48125

Memo :

Due Date	Order No	Sales Person	Job	PO #	Ship Via	FOB Point
09/24/2025	708215	1525 Corey Bannon		Signed quote 381294	Best Way - USA	FOB Destination

Qty Ord	Item	Price	Ext. Price
2	PCM13-I7V OPS PC module with Windows Pro, i7v processor Quoted prices reflect 2025 REMC awarded discounts and items are eligible for free shipping	\$1,598.12	\$3,196.24

Please note that our tariff policy is outlined within our Terms and Conditions, which govern all sales and agreements. By proceeding with this order, you acknowledge and agree to the terms and conditions, including any applicable tariffs or fees that may apply.

If purchasing via credit card a 2.5% USD or 2.4% CAD surcharge fee will apply.

Handwritten notes and signatures:
- "738-778-808-0"
- "on term"
- "MAGNA RECEIVED"
- "BT GRANT"
- "KADAN"



708215



Bluum USA, Inc.
1771 Energy Park Drive
Suite 100
St Paul MN 55108
www.bluumtech.com

Invoice

Invoice No: 708215-1

Date: 08/25/2025

Subtotal	\$3,196.24
Tax Total	\$0.00
Shipping Cost	\$0.00
Total	\$3,196.24

Please consult the pack list from the product delivery for warranty information and Bluum's return policy. Please contact our office if this document is not available.
This document is subject to the terms and conditions found here: www.bluumtech.com/terms-conditions

Please remit payment to:

ACH:
Account name: Bluum USA Inc.
Bank name: BMO Harris Bank, N.A., 5704 W. Glenn Dr., Glendale, AZ 85301
ABA: 071000288
Account number: 0001844612

Check:
Payable to: Bluum USA
Address: P.O. Box #675326, Dallas, TX 75267-5326

Courier Address - FedEx/UPS
Lock Box #675326
12720 Hillcrest Road, #115
Dallas, TX 75230

Please email remittance details to billingpayments@bluum.com



708215



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

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

Invoice

Invoice	86140951
Date	03/20/2026
Page	1 of 1
Account #	101332

TIN# 31-1739487

Customer DEA License No:

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

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

PO Number	Sales Order Number	Account Manager	Shipping Method	Ship Date	Payment Terms		
	106921779	W WAITE	NO FRT	03/19/2026	NET 30		
Item #	Description	Ordered	Shipped	B/O	Unit Price	UOM	Ext Price
*****THE FOLLOWING ITEMS SHIPPED FROM:*****							
	13 1033 COLLINS RD SUITE A GREENWOOD, IN 46143 BTM Distributor License No: 5306007111						
2712-22208	Sensor, Masimo Rainbow Infant R20-L, Adhesive, Disposable, 3-30kg 10/bx	1	1	0	\$779.99	BX	\$779.99
MA2222	Sensor, Masimo Rainbow R20, Pediatric, Adhesive, SpCO, SpMet 10/BX	1	1	0	\$695.49	BX	\$695.49
HG020044-BX	ACTCEL HEMOSTATIC GAUZE 4 IN X 4 IN 20EA/BX	1	0	1	\$259.80	BX	\$0.00
30061MS	Curaplex Burn Sheet, 60 inch x 90 inch, Sterile 50ea/cs	1	1	0	\$116.00	CS	\$116.00
16383	Curaplex Select Multi-Function Defib Pads, Physio-Control Pediatric/Infant <10kg/22lb 10pr/cs	2	2	0	\$219.70	CS	\$439.40
16384	Curaplex Select Multi-Function Defib Pads, Physio-Control Adult/Child >10KG/22LBS 10pr/cs	1	1	0	\$199.50	CS	\$199.50
Tracking Numbers: 517255169544 517255170905 517255170927 517255173000 517255169533 Note: * Indicates taxable item							

Merchandise	2,230.38
Misc	0.00
Tax	0.00
Freight	0.00
Trade Discount	0.00
Deposit	0.00
Total	2,230.38

MAR 24 2026

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

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

BS& A Software
14965 Abbey Lane
Bath, MI 48808

INVOICE

Invoice Number: 165273
Invoice Date: Jan 14, 2026
Page: 1

Phone: 517-641-8900

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

Customer ID	Customer PO	Payment Terms	
DEARCTYWAYN	1		
Sales Rep ID	Shipping Method	Ship Date	Due Date
			2/28/26

Quantity	Description	Unit Price	Amount
1.00	Permit Application Submission (PAS) - Service Fee for online Permit Applications (10/8/2025 through 1/5/2026)	471.00	471.00
1.00	Community Development (Building) System -annual service/support fee per contract for the coverage dates of February 1st, 2026-February 1st, 2027	4,872.00	4,872.00
1.00	Assessing System - annual service/support fee per contract for the coverage dates of February 1st, 2026-February 1st, 2027	4,971.00	4,971.00

Subtotal		10,314.00
Sales Tax		
Total Invoice Amount		10,314.00
Payment/Credit Applied		
TOTAL		10,314.00

Check/Credit Memo No:

BUSINESS INFORMATION SYSTEMS, INC.

6600 Park of Commerce Blvd.

Boca Raton, FL 33487-8224

+18008347674

ap@bisdigital.com

www.bisdigital.com

** new *
address***BISDIGITAL****BILL TO**

20th District Court

Attn.: Accounts Payable

25637 Michigan Avenue

Dearborn Heights, MI 48125

INVOICE 105681**DATE** 07/13/2026 **TERMS** Due on receipt**DUE DATE** 07/13/2026**SHIP VIA**

MNT

TRACKING NO.

20T900/M-50012423

START DATE

07/13/2026

END DATE

07/12/2027

QTY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
1	MNT-R-DCR	#27-07-A-77754/M-50012423 On-Site Service & Support Renewal Contract BIS Digital Recording System.	4,572.9495	4,572.95T
		(Remote Support & Hardware Replacement Included)		
2	DCR SAS w/ MNT	Annual DCR Software Assurance (SAS). Coincides with Maintenance Contract.	500.00	1,000.00T

Pay invoice

SUBTOTAL 5,572.95

TAX (0%) 0.00

TOTAL 5,572.95

TOTAL DUE \$5,572.95*OK to pay
#130-932
Michelle Adkins
4-1-26.*

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

Invoice # 469	Page 1 of 1
Account Number	Date
DEARHEI-01	3/30/2026
Balance Due On	
3/30/2026	
Amount Paid	Amount Due
	\$4,182.00

City of Dearborn Heights
6045 Fenton
Dearborn Heights, MI 48127

Underground Storage Tank	Policy Number: 04-TOP-000068733	Effective: 11/23/2025 to 11/23/2026
--------------------------	---------------------------------	-------------------------------------

Item #	Trans Eff Date	Due Date	Trans	Description	Amount
68496	11/23/2025	3/30/2026	RENB	Renewal of Underground Storage Tank Liab Effective 11/2	\$4,182.00

Total Invoice Balance: \$4,182.00

GL# 592-536-911,000 - \$2,091.00

GL# 101-440-911,000 - \$2,091.00

• Underground fuel tanks @
DPW insurance & liability.

John Danci 3/31/26
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: 2/26-HHLD-DH

Invoice Date: Feb 28, 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		3/30/26

Quantity	Item	Description	Unit Price	Amount
1,645.56		February, 2026 Household disposal - 1,645.56 tons @ \$20.25 per ton	20.25	33,322.59
	GL # 101-200-810.000			
Subtotal				33,322.59
Sales Tax				
Total Invoice Amount				33,322.59
Payment/Credit Applied				
TOTAL				33,322.59

Check/Credit Memo No:

John Danci 3/25/26
John Danci

**CENTRAL WAYNE COUNTY SANITATION AUTHORITY
ANALYSIS OF 2025/26 HOUSEHOLD TONNAGE
AS OF FEBRUARY 28, 2026
WITH PRIORITY ADJUSTMENTS**

	BUDGETED HOUSEHOLD TONNAGE JULY THRU FEBRUARY, 2026	ACTUAL HOUSEHOLD TONNAGE JULY THRU FEBRUARY, 2026	INCREASE/ (DECREASE) IN TONNAGE	PERCENTAGE INCREASE/ (DECREASE) IN TONNAGE
DEARBORN HEIGHTS	16,308.05	20,148.49	3,840.44	23.55%
GARDEN CITY	9,345.83	8,236.88	(1,108.95)	-11.87%
INKSTER	6,705.78	7,288.12	582.34	8.68%
WAYNE	4,946.74	4,220.45	(726.29)	-14.68%
WESTLAND	19,704.64	16,985.85	(2,718.79)	-13.80%
TOTAL	57,011.04	56,879.79	(131.25)	-0.23%

	2025/26 BUDGETED HOUSEHOLD TONNAGE	PERCENTAGE INCREASE/ (DECREASE) BASED ON JULY THRU FEBRUARY 2026	PROJECTED INCREASE/ (DECREASE) IN TONNAGE	BUDGETED TONNAGE MINUS PROJECTED TONNAGE INCREASE/ (DECREASE)	COST OF PROJECTED TONNAGE AT RATE PER TON OF \$20.25
DEARBORN HEIGHTS	25,480.00	23.55%	6,000.37	31,480.37	637,477.59
GARDEN CITY	14,399.00	-11.87%	(1,708.54)	12,690.46	256,981.71
INKSTER	10,426.00	8.68%	905.41	11,331.41	229,461.04
WAYNE	7,569.00	-14.68%	(1,111.30)	6,457.70	130,768.52
WESTLAND	30,883.00	-13.80%	(4,261.15)	26,621.85	539,092.50
TOTAL	88,757.00	-0.23%	(175.20)	88,581.80	\$1,793,781.36

	2025/26 BUDGETED HOUSEHOLD AMOUNT	2025/26 HOUSEHOLD AMOUNT BASED ON PROJECTED TONNAGE	PROJECTED BUDGETED SAVINGS (DEFICIT)
DEARBORN HEIGHTS	515,970.00	637,477.59	(121,507.59)
GARDEN CITY	291,580.00	256,981.71	34,598.29
INKSTER	211,127.00	229,461.04	(18,334.04)
WAYNE	153,272.00	130,768.52	22,503.48
WESTLAND	625,381.00	539,092.50	86,288.50
TOTAL	\$1,797,330.00	\$1,793,781.36	\$3,548.64

PROJECTED THREE YEAR TONNAGE AVERAGE FOR 2025/26	
YEAR	TONNAGE
2023/24	91,365.94
2024/25	87,682.14
2025/26	88,581.80
Total	267,629.88
Projected Three Year Tonnage Average	89,209.96

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

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

INVOICE

Invoice Number: 03/26-Admin-DH
Invoice Date: Mar 3, 2026
Page: 1
Duplicate

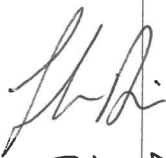
Bill To:

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		4/2/26

Quantity	Item	Description	Unit Price	Amount
		March, 2026 Administration, Operating & Monofill		6,428.00
	GL # 101-200-810.000		 3/25/26 John Danci	
Subtotal				6,428.00
Sales Tax				
Total Invoice Amount				6,428.00
Payment/Credit Applied				
TOTAL				6,428.00

Check/Credit Memo No:

Check/Credit Memo No:



CITY OF DEARBORN

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

INVOICE 0000096411

Customer No. 9000031	Invoice Amount \$34,918.58
Service Date 11/24/2025	Due Date 04/24/2026

CITY OF DEARBORN HEIGHTS
DIRECTOR OF PUBLIC WORKS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

PROPERTY ADDRESS (IF APPLICABLE):

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	SEWAGE CHARGES 6L# 592-537-929.000	\$32,629.62	\$32,629.62
1.00	WATER CHARGES 6L# 592-537-928.000	2,288.96	\$2,288.96

SERVICE DATES: 09/15/25 - 11/24/25

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

John Danci 3/31/26
John Danci

LATE CHARGES WILL BE CALCULATED, IF APPLICABLE, PER AGREEMENT.
FOR QUESTIONS REGARDING PAYMENT OF INVOICE, PLEASE CALL TREASURY AT (313) 943-2045
FOR FURTHER ASSISTANCE.

INVOICE AMOUNT	\$34,918.58
INVOICE CREDITS/ADJUSTMENTS	\$0.00
PAYMENTS APPLIED	\$0.00
INVOICE BALANCE	\$34,918.58

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT. THANK YOU



INVOICE 0000096411

MAKE CHECK PAYABLE TO:
CITY OF DEARBORN

Customer No. 9000031	Balance Due \$34,918.58
Service Date 11/24/2025	Due Date 04/24/2026

MAIL PAYMENTS TO:

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



91 0000096411 00 003491858 000009000031 8



CITY OF DEARBORN

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

INVOICE 0000096410

Customer No. 9000031	Invoice Amount \$35,943.48
Service Date 09/15/2025	Due Date 04/24/2026

CITY OF DEARBORN HEIGHTS
DIRECTOR OF PUBLIC WORKS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

PROPERTY ADDRESS (IF APPLICABLE):

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	SEWAGE CHARGES GL# 592-537-929.000	\$33,467.96	\$33,467.96
1.00	WATER CHARGES GL# 592-537-928.000	2,475.52	\$2,475.52

SERVICE DATES: 07/08/25 - 09/15/25

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

John Danci 3/31/26
John Danci

LATE CHARGES WILL BE CALCULATED, IF APPLICABLE, PER AGREEMENT.
FOR QUESTIONS REGARDING PAYMENT OF INVOICE, PLEASE CALL TREASURY AT (313) 943-2045
FOR FURTHER ASSISTANCE.

INVOICE AMOUNT	\$35,943.48
INVOICE CREDITS/ADJUSTMENTS	\$0.00
PAYMENTS APPLIED	\$0.00
INVOICE BALANCE	\$35,943.48

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT. THANK YOU



INVOICE 0000096410

MAKE CHECK PAYABLE TO:
CITY OF DEARBORN

Customer No. 9000031	Balance Due \$35,943.48
Service Date 09/15/2025	Due Date 04/24/2026

MAIL PAYMENTS TO:

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



91 0000096410 00 003594348 000009000031 9

CHECK REQUEST

DATE: 3/25/2026

ACCOUNT: 691-884

Sent for payment

TOTAL AMOUNT: \$1,558.00

MAR 30 2026

Approved

PAYABLE TO: Detroit Tigers

PURPOSE: Senior Trip on May 16, 2026
26 Tickets + Bus Pass

REMARK: Please return check to P & R.

Michelle- Please let Bridget know when check comes in.

Thank you!

Approved By:

 3/30/26

Director



2100 Woodward Ave
Detroit, MI 48201

INVOICE

CUSTOMER

Name: Bridget Olivito
Address: 1801 N. Beech Daly Rd
City: Dearborn Heights
State: MI
Zip: 48127
Phone: [313-791-3600](tel:313-791-3600)
Email: bolivito@dearbornheightsmi.gov

INVOICE INFO

Date: 3/16/2025
Acct ID:

REPRESENTATIVE

Name: Michael Barnett
Email: michael.barnett@tigers.com
Phone: 313.471.7177

Qt.	Description	Event	Date	Sec	Row	Tix Price	Total
26	Group Tickets	Blue Jays	5/16/2026	Terrr.		\$73.00	\$1,898.00
1	Bus Parking Pass	Blue Jays	5/16/2026	BUS		\$60.00	\$60.00
						TOTAL	\$1,958.00
						Paid	\$ 400.00
						Remaining Balance	\$1,558.00

Payment Details

Cash
Check
Credit Card

Credit Card Info

Name:
CC #:
Exp Date:
Zip Code

Office Use Only

There are no refunds or exchanges. If paying by check, please write to "Detroit Tigers".
The Tigers offer flexibility in the booking process to adjust your headcount within 80% of your initial commitment at time of final payment.

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

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

CUST #: 004
INVOICE #: 304181
SERVICE DATE: 03/01/2026
INVOICE DATE: 03/08/2026
DUE DATE: 04/07/2026

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
GL# 592-537-929,000 <i>John Danci 3/16/26</i>			
* Sanitary sewer sent to the DUWA Treatment Facility *			
Monthly Fixed Charges Year 3 Phase-In (40% Legacy, 60% New Methodology) Billing Period: MARCH 2026	TOTAL INVOICE \$72,205.40 Adjustments \$.00 Payments Applied \$.00 BALANCE DUE \$72,205.40		

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 #: 304181
SERVICE DATE: 03/01/2026
INVOICE DATE: 03/08/2026
DUE DATE: 04/07/2026
AMOUNT DUE: \$72,205.40





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	03/16/26	INVOICE NUMBER	S106776664.001
REMIT TO:		PAGE	1 of 1
ETNA SUPPLY PO BOX 772107 DETROIT MI 48277-2107			

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		03/16/26	03/15/26	
ORDER QTY	SHIP QTY	UOM	DESCRIPTION				UNIT PRICE	EXT PRICE
20	20	ft	16" PVC DR18 C900 WATERMAIN PIPE				94.100ft	1882.00
1	1	ea	1-QT PIPE LUBE PLB-Q				0.000E	0.00
			QUART LUBE WATERMAIN SEWER					
			GL # 592-537-791.000					
			* Water main pipe - used					
			to repair + replace					
			water main *					
							3/17/26	
			John Danci					

Invoice is due by 04/25/26.

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.

03-16-2026 12:52:34 PM
S106776664.001

David Borowski

SUBTOTAL	1,882.00
S&H CHARGES	0.00
TAX	0.00
PAYMENTS	0.00
AMOUNT DUE	1,882.00



1931 SNOW ROAD
LANSING, MI 48917-9505

Please contact with Questions: 517-322-0300

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
0240251	\$1,993.52	5004	1 of 1

PLEASE REFER TO INVOICE NUMBER WHEN
MAKING PAYMENT AND REMIT TO:

FERGUSON WATERWORKS #3386
PO BOX 644054
PITTSBURGH, PA 15264-4054

MASTER ACCOUNT NUMBER: 587894

SHIP TO:

CITY OF DEARBORN HEIGHTS
6045 FENTON
CONTROLLERS OFFICE
DEARBORN HEIGHTS, MI 48127

CITY OF DEARBORN HEIGHTS
24600 VANBORN RD
DEARBORN HEIGHTS, MI 48125

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH ID
3388	3388	MIE	DEARBORN HEIGHTS	DMH	16-INCH C900	03/11/26	19954
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
8	8	F202BS905CC4	Source Order#: 0240250 8X1 CC DBL SS STRP BRS SDL DI/PVC	249.190	EA	1993.52	
			INVOICE SUB-TOTAL			1993.52	

LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH *NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.							
GL# 592-537-791.000							
* Brass saddle used for main break repairs							
John Danci 3/25/26							
Please note the new remit address above							

TERMS:	NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$1,993.52
--------	---------------	------------------	-----------	------------

All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at <https://www.ferguson.com/content/website-info/terms-of-sale>, incorporated by reference. Seller may convert checks to ACH.

CUSTOMER #: 21912

326804

Village Ford

In Dearborn, We have to be better.

INVOICE

23535 Michigan · Dearborn, MI 48124

(313) 565-3900

www.villageford.com

PAGE 1

STATE REGISTRATION NO. F-122500

DEARBORN HEIGHTS FIRE DEPT.

1999 N BEECH DALY

DEARBORN HEIGHTS, MI 48127

HOME: 313-791-3650 CONT: 313-791-3650

BUS: CELL:

SERVICE ADVISOR: 999142 PETER POKORRA

COLOR		YEAR	MAKE/MODEL		VIN		LICENSE		MILEAGE IN / OUT		TAG				
RED		22	FORD F-450		1FDUF4HN9NDA00436		030X157		56710/56710		T9085				
DEL. DATE		PROD. DATE		WARR. EXP.		PROMISED		PO NO.		RATE		PAYMENT		INV. DATE	
01JAN24		DD				18:00 27MAR26						CHG		18MAR26	
R.O. OPENED			READY			OPTIONS:			W-COMP:G						

11:01 23FEB26 15:15 18MAR26

LINE OPCODE TECH TYPE HOURS

LIST NET TOTAL

A COMPLETE DIAGNOSIS THROUGH VISUAL INSPECTION, ROAD TEST, PIN POINT TEST, WORKSHOP MANUAL AND SYMPTOM PROCEDURES.

CAUSE: COMPLETE DIAGNOSIS THROUGH VISUAL INSPECTION, ROAD TEST, PIN POINT TEST, WORKSHOP MANUAL AND SYMPTOM PROCEDURES.

REFER SEE OTHER SKILL

999107 WILKS, DAVID LIC#: M186265

CPM

56710 SEE LINE B

0.00 0.00

B 195 DIAG TRANSMISSION SLIPS WHEN DRIVING
NC NO CHARGE

999107 WILKS, DAVID LIC#: M186265

CPM

56710 FROM TEST DRIVE ON LINE I FOUND NO TRANS CODES NOTE ENGINE MISFIRE CAN CAUSE TRANS SHIFTING ISSUES. AFTER WORK DONE ON LINE I

RETEST DRIVE FOUND TRANS OPERATION OK NO SIGNS OF ANY ERRATIC SHIFTS.

N/C

0.00 0.00

C COMPLETE DIAGNOSIS THROUGH VISUAL INSPECTION, ROAD TEST, PIN POINT TEST, WORKSHOP MANUAL AND SYMPTOM PROCEDURES.

CAUSE: COMPLETE DIAGNOSIS THROUGH VISUAL INSPECTION, ROAD TEST, PIN POINT TEST, WORKSHOP MANUAL AND SYMPTOM PROCEDURES.

REFER SEE OTHER SKILL

999107 WILKS, DAVID LIC#: M186265

CPM

56710 SEE LINE D

0.00 0.00

D 195 DIAG UNEVEN TIRE WEAR IN THE FRONT

DIAG3 COMPLETE DIAGNOSIS THROUGH VISUAL

INSPECTION, ROAD TEST, PIN POINT TEST,
WORKSHOP MANUAL AND SYMPTOM PROCEDURES.

999107 WILKS, DAVID LIC#: M186265

CPM

56710 0.50 FROM TEST DRIVE ON LINES I AND B VERIFY TRUCK PULLING

97.50 97.50

ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE SHOWN. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE VEHICLE OR OTHERWISE, THAT ANY PART REPAIRED OR REPLACED UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY ACCIDENT, NEGLIGENCE OR MISUSE. RECORDS SUPPORTING THIS CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY REPRESENTATIVES OF FORD.

SHOP SUPPLIES
15% (NOT TO EXCEED \$39.45) OF LABOR CHARGE IS INCLUDED FOR SUPPLIES USED ON YOUR VEHICLE. APPLICABLE SUPPLY ITEMS ARE TAPE, AEROSPRAY, SOLVENT, RAGS, CLEANERS, ELECTRICAL WIRE, AND TERMINALS. CHARGE ALSO INCLUDES HAZARDOUS WASTE DISPOSAL AND/OR RECYCLING COST OF OIL, SOLVENTS, AND CLEANERS.

DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

CUSTOMER SIGNATURE

ST. REG. # F-122500

P & A CODE: 02737

STORAGE WILL BE CHARGED 48 HOURS AFTER REPAIRS ARE COMPLETED
ALL REPAIRS AND PARTS LISTED WERE FURNISHED IN COMPLIANCE WITH
MICHIGAN AUTO REPAIR ACT. (P.A. 300)

CUSTOMER COPY



CUSTOMER #: 21912

326804

Village Ford

In Dearborn, We have to be better.

INVOICE

23535 Michigan · Dearborn, MI 48124

(313) 565-3900

www.villageford.com

DEARBORN HEIGHTS FIRE DEPT.

1999 N BEECH DALY

DEARBORN HEIGHTS, MI 48127

HOME:313-791-3650 CONT:313-791-3650

BUS: CELL:

PAGE 2

STATE REGISTRATION NO. F-122500

SERVICE ADVISOR: 999142 PETER POKORRA

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
RED	22	FORD F-450	1FDUF4HN9NDA00436	030X157	56710/56710	T9085	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN24 DD			18:00 27MAR26			CHG	18MAR26
R.O. OPENED		READY		OPTIONS: W-COMP:G			
11:01 23FEB26		15:15 18MAR26					

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

CLEAR VIEW OFF TO RIGHT. HOIST INSPECT FRT END FOUND ALL COMPONENTS
TIGHT. CHECKED HISTORY FOUND ON 10/25/25 I DID FRT END WORK AND
CUSTOMER WAS GOING TO TAKE TRUCK FOR ALIGNMENT TIRES ARE WORN TALKED TO
ADVISOR NOT SURE IS CUSTOMER TOOK TRUCK FOR ALIGNMENT. SUGGEST NEW FRT
TIRES AND TAKING TO OSL FOR ALIGNMENT. INSPECTION LABOR IS .50

E CHANGE OIL AND FILTER 99P MULTI POINT INSPECTION OF VEHICLE

CAUSE: INCLUDES UP TO FIVE QTS. 5W/20 MO

MOTOR02 CHANGE OIL AND FILTER 99P MULTI POINT
INSPECTION OF VEHICLE

999018 GAVURA,JESSE LIC#: M281960
CPM

38.85 38.85

HAZ HAZARDOUS WASTE CHARGE

2.95 2.95

1 FL*820*S FILTER ASY - OIL

7.99

8 XO*5W30*BSP MTRCRFT SAE 5W30

28.40

56710 LOF CO

F COMPLETE VEHICLE REPORT CARD GIVE VEHICLE CHECK UP TO ADVISOR

CAUSE: SEE NOTE SECTION FOR TECH COMMENT

99P COMPLETE VEHICLE REPORT CARD GIVE VEHICLE
CHECK UP TO ADVISOR

999018 GAVURA,JESSE LIC#: M281960
CPM

0.00 0.00

YTIRE YELLOW 4/32 TO 6/32

999018 GAVURA,JESSE LIC#: M281960
CPM

0.00 0.00

GBATT BATTERY IS OK AT THIS TIME

999018 GAVURA,JESSE LIC#: M281960
CPM

0.00 0.00

56710

Y TIRE G BATT

REC POWER STEERING 4X4

G CHECK ALL 6 TIRES TREAD DEPTH MAY NEED NEW TIRES

ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE
INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE
SHOWN. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE
VEHICLE OR OTHERWISE, THAT ANY PART REPAIRED OR REPLACED
UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY
ACCIDENT, NEGLIGENCE OR MISUSE. RECORDS SUPPORTING THIS CLAIM
ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT
NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY
REPRESENTATIVES OF FORD.

SHOP SUPPLIES
15% (NOT TO EXCEED \$39.45) OF
LABOR CHARGE IS INCLUDED FOR
SUPPLIES USED ON YOUR VEHICLE.
APPLICABLE SUPPLY ITEMS ARE
TAPE, AEROSPRAY, SOLVENT,
RAGS, CLEANERS, ELECTRICAL
WIRE, AND TERMINALS. CHARGE
ALSO INCLUDES HAZARDOUS
WASTE DISPOSAL AND/OR
RECYCLING COST OF OIL,
SOLVENTS, AND CLEANERS.

DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

CUSTOMER SIGNATURE

ST. REG. # F-122500

P & A CODE: 02737

STORAGE WILL BE CHARGED 48 HOURS AFTER REPAIRS ARE COMPLETED
ALL REPAIRS AND PARTS LISTED WERE FURNISHED IN COMPLIANCE WITH
MICHIGAN AUTO REPAIR ACT, (P.A. 300)



CUSTOMER #: 21912

326804

Village Ford

In Dearborn, We have to be better.

INVOICE

23535 Michigan • Dearborn, MI 48124

(313) 565-3900

www.villageford.com

DEARBORN HEIGHTS FIRE DEPT.

1999 N BEECH DALY

DEARBORN HEIGHTS, MI 48127

HOME:313-791-3650 CONT:313-791-3650

BUS: CELL:

PAGE 3

STATE REGISTRATION NO. F-122500

SERVICE ADVISOR: 999142 PETER POKORRA

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
RED	22	FORD F-450	1FDUF4HN9NDA00436	030X157	56710/56710	T9085	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN24 DD			18:00 27MAR26			CHG	18MAR26
R.O. OPENED		READY		OPTIONS: W-COMP:G			
11:01 23FEB26		15:15 18MAR26					

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

YTIRE YELLOW 4/32 TO 6/32

999018 GAVURA,JESSE LIC#: M281960

CPM

0.00 0.00

56710 1 TIRE 5/32 RF LF 9/32 4 REAR TIRE 8/32

H** COMPLETE DIAGNOSIS THROUGH VISUAL INSPECTION, ROAD TEST, PIN POINT TEST, WORKSHOP MANUAL AND SYMPTOM PROCEDURES.

CAUSE: COMPLETE DIAGNOSIS THROUGH VISUAL INSPECTION, ROAD TEST, PIN POINT TEST, WORKSHOP MANUAL AND SYMPTOM PROCEDURES.

REFER SEE OTHER SKILL

999107 WILKS,DAVID LIC#: M186265

CPM

0.00 0.00

56710 SEE LINE I

I** 195 DIAG WHEN GOING 3000 RPM MAKES POPPING NOISE OVER 45 TO 50 MPH FEEL A DRAG IN THE PEDAL

S104 DRIVEABILITY CONCERN

999107 WILKS,DAVID LIC#: M186265

CPM

270.60 270.60

2 CYFS*12Y*T6 SPARK PLUG

12.54

2 LC3Z*12286*D WIRE ASY - IGNITION

93.30

56710 1.50 TEST DRIVE VERIFY POPPING NOISE AT FULL THROTTLE NOTE ENGINE LIGHT ON AND FLASHING AT FULL THROTTLE. BRING BACK TO SHOP CHECK CODES FOUND P0306,P0307 P0316.MONITOR MISS FIRE DATA VERIFY CYL'S 6 AND 7 MISSING. INSPECT FOUND EXCESSIVE CARBON TRACKING ON INSIDES OF SPARK PLUG BOOTS. CHECKED ALL OTHER CY'S FOUND NO SIGNS OF CARBON TRACKING. REMOVE AND INSTALL NEW SPARK PLUGS AND WIRES ON CYL'S 6 AND 7 CLEAR CODES,PERFORM MISFIRE CORRECTION TEST DRIVE MONITOR MISFIRE DATA FOUND OK.SELF TEST SYSTEM PASSED. LABOR 1.50

J** REPLACE BOTH FRONT TIRES GOODYEAR ENDURANCE RSA ULT 225/70/19.5

2TIRE REPLACE TWO TIRES. TREAD DEPTH \32 DOT

NUMBER

THE

CUSTOMER HAVE RECEIVED ALL INFORMATION

ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE SHOWN. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE VEHICLE OR OTHERWISE, THAT ANY PART REPAIRED OR REPLACED UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY ACCIDENT, NEGLIGENCE OR MISUSE. RECORDS SUPPORTING THIS CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY REPRESENTATIVES OF FORD.

SHOP SUPPLIES
15% (NOT TO EXCEED \$39.45) OF LABOR CHARGE IS INCLUDED FOR SUPPLIES USED ON YOUR VEHICLE. APPLICABLE SUPPLY ITEMS ARE TAPE, AEROSPRAY, SOLVENT, RAGS, CLEANERS, ELECTRICAL WIRE, AND TERMINALS. CHARGE ALSO INCLUDES HAZARDOUS WASTE DISPOSAL AND/OR RECYCLING COST OF OIL, SOLVENTS, AND CLEANERS.

DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

CUSTOMER SIGNATURE

ST. REG. # F-122500

P & A CODE: 02737

STORAGE WILL BE CHARGED 48 HOURS AFTER REPAIRS ARE COMPLETED
ALL REPAIRS AND PARTS LISTED WERE FURNISHED IN COMPLIANCE WITH
MICHIGAN AUTO REPAIR ACT. (P.A 300)



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HOME:313-791-3650 CONT:313-791-3650

BUS: CELL:

SERVICE ADVISOR: 999142 PETER POKORRA

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
RED	22	FORD F-450	1FDUF4HN9NDA00436	030X157	56710/56710	T9085
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT
01JAN24 DE			18:00 27MAR26			CHG
R.O. OPENED	READY	OPTIONS: W-COMP:G				
11:01 23FEB26	15:15 18MAR26					

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

REGARDING THE REGISTRATION OF TIRES THE
 REGISTRATION CARD HAS BEEN COMPLETED TINGS -
 SPG MFG: -- GEN MOD: -- VIN/MODEL#: ENGINE:
 LAS

999018 GAVURA, JESSE LIC#: M281960

CPM

40.00 40.00

TPMS2 TPMS VALVE REBUILD KIT

5.00 5.00

WW2 WHLWGT 2 TIRES WEIGHTS

4.00 4.00

TD2 TDFEE 2 TIRES DISPOSAL

6.00 6.00

2 9001*1390056*74 225/70R19.5

1110.00

56710

REPLACED 2 FRONT TIRE

OLD DOT 1MJ9Y JRAW-2824 2824

NEW DOT 1MJ9Y JRAW 4624

K** OSL ALIGNMNET

OSL OUTSIDE LABOR

999999 CPM

0.00 0.00

SUBL Alignment

CPM

153.00 153.00

56710 FRONT ENG ALIGN, SEE SHEET, OSL POMPS

CUSTOMER PAY SHOP CHARGE FOR REPAIR ORDER

39.45

MAR 19 2026

O.K. to pay
(335.932)

ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE
 INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE
 SHOWN. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE
 VEHICLE OR OTHERWISE, THAT ANY PART REPAIRED OR REPLACED
 UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY
 ACCIDENT, NEGLIGENCE OR MISUSE. RECORDS SUPPORTING THIS CLAIM
 ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT
 NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY
 REPRESENTATIVES OF FORD.

SHOP SUPPLIES
 15% (NOT TO EXCEED \$39.45) OF
 LABOR CHARGE IS INCLUDED FOR
 SUPPLIES USED ON YOUR VEHICLE.
 APPLICABLE SUPPLY ITEMS ARE
 TAPE, AEROSPRAY, SOLVENT,
 RAGS, CLEANERS, ELECTRICAL
 WIRE, AND TERMINALS. CHARGE
 ALSO INCLUDES HAZARDOUS
 WASTE DISPOSAL AND/OR
 RECYCLING COST OF OIL,
 SOLVENTS, AND CLEANERS.

DESCRIPTION	TOTALS
LABOR AMOUNT	446.95
PARTS AMOUNT	1252.23
GAS, OIL, LUBE	9.00
SUBLET AMOUNT	153.00
MISC. CHARGES	48.40
TOTAL CHARGES	1909.58
LESS INSURANCE	0.00
SALES TAX	0.00
PLEASE PAY THIS AMOUNT	1909.58

CUSTOMER SIGNATURE

ST. REG. # F-122500

P & A CODE: 02737

STORAGE WILL BE CHARGED 48 HOURS AFTER REPAIRS ARE COMPLETED
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GARY T. MIOTKE
Attorney At Law

6828 Park Avenue
Allen Park, MI 48101
Phone: (313) 388-4809
FAX: (313) 388-8428
Email: gmiotke@miotkelawoffice.com

April 2, 2026

Mahdi Bayd
101 - 210 - 826.001

VIA EMAIL ONLY

City Council
City of Dearborn Heights
6045 Fenton Avenue
Dearborn Heights, Michigan 48127

Re: Billing for Legal Services, Expenses, and Advances
Provided to the City of Dearborn Heights during February 2026.

Dear Council Members:

This letter is my detailed billing summary and request for payment of unpaid attorney fees still due to me for February 2026 in the amount of Three Thousand (\$3,000.00) Dollars.
As shown on page 10 of this letter, I performed 18.75 hours of legal services for the City beyond the 32 hours for which the City has prepaid me by virtue of its \$5,000 monthly payment. **Accordingly, please approve the payment of these attorney fees and the issuance of a check to me in the amount of Three Thousand (\$3,000.00) Dollars.**

The following is my detailed summary of the legal services I performed on behalf of the City of Dearborn Heights for the month of February 2026:

<u>DATE</u>	<u>SERVICES RENDERED</u>	<u>TIME</u>	<u>FEES</u>
2/2/26	Review email from Chief if Staff Beydoun re: leave request. Draft reply email.	0.4	\$ 64.00
2/2/26	Review text from Assistant Corporation Counsel Saad re: People v. Myles. Draft/forward emails to same. Review reply email. Listen to voicemail from Attorney White. Telephone to same.	0.25	\$ 40.00
2/2/26	Review Mike Hoffmesiter email re: Parks and Recreation Master Plan. Telephone message to City Clerk Senia. Telephone form same. Review email and attachment.	0.25	\$ 40.00

2/2/26	Review Attorney Larkin email and attachment re: People v. Michaelis. Forward/draft emails to Assistant Corporation Counsel Saad.	0.1	No Charge
2/2/26	Telephone from Detroit News Reporter Julia Cardi re: severance agreements.	0.1	No Charge
2/2/26	Telephone form Chief of Staff Beydoun re: vehicle issue.	0.1	\$ 16.00
2/2/26	Telephone from Stephanie Shockey re: FOIA request appeal. Review emails and attachment from same. Review files. Draft email to Ms. Shockey. Review reply email.	0.25	\$ 40.00
2/2/26	Review Stephanie Shockey email re: Murdoch FOIA request.	0.1	\$ 16.00
2/2/26	Review emails string re: Tree Ordinance updates.	0.1	\$ 16.00
2/2/26	Review files re: Swope, et al v. City for dispositive motions.	1.3	\$ 208.00
2/3/26	Telephone from/telephone to Chief of Staff Beydoun re: overtime issues.	0.3	\$ 48.00
2/3/26	Draft email to Arbitrator Barnes re: Bearden arbitration.	0.1	\$ 16.00
2/3/26	Review Chief of Staff Beydoun email and attachment re: proposed agreement with GCSI.	0.1	\$ 16.00
2/3/26	Draft email to Council Chair Ahmad re: Tree Ordinance.	0.1	\$ 16.00
2/3/26	Start research and outline re: City Council's motion for summary judgment re: Swope, et al v. City.	1.4	\$ 224.00
2/4/26	Complete research/draft of outline re: City Council's motion for summary judgment re: Swope, et al v. City. Draft email to Attorney Turfe.	1.1	\$ 176.00
2/4/26	Review Assistant Corporation Counsel Saad email re: agreement with GCSI. Draft reply email.	0.1	\$ 16.00

2/4/26	Review Mike Hoffmeister email re: Recreation Master Plan agreement. Draft email to Chief of Staff Beydoun.	0.2	\$ 32.00
2/4/26	Telephone message to Attorney Turfe. Telephone from same.	0.7	No Charge
2/4/26	Continued review, research, and draft re: City Council's motion for summary judgment re: Swope, et al v. City.	6.8	\$1,088.00
2/4/26	Review Attorney DeNault email re: 440 S. Gulley sewer claim.	0.1	\$ 16.00
2/5/26	Continued review, research, and draft re: City Council's motion for summary judgment re: Swope, et al v. City. Telephone to Attorney Hunt. Continued draft. Draft email to Attorney Hunt and Attorney Turfe.	8.7	\$1,392.00
2/5/26	Review Chief of Staff Beydoun email re: personnel matters. Draft reply. Telephone to Ms. Beydoun.	0.25	\$ 40.00
2/6/26	Review Special Legal Counsel Turfe email and combined draft of City Council's motion or summary judgment and brief in support. Review Attorney Hunt email and attachment re: City's Motion for Summary Judgment. Review final version of City Council's motion. Notes re edit. Review ECF Notices.	1.2	\$ 192.00
2/6/26	Telephone to Attorney Turfe.	0.7	No Charge
2/9/26	Attempt telephone to Ms. Shockey, Ms. Beydoun, and Mayor Baydoun. Draft email to same. Telephone from Chief of Staff Beydoun.	0.6	No Charge
2/9/26	Telephone conferences with Chief of Staff Beydoun re: personnel matters.	0.1	\$ 16.00
2/9/26	Review email from Stephanie Shockey re: Subpoena re: 24606 Ford Road. Draft reply email. Review reply email. Draft reply email. Research Michigan Court Rules. Draft emails to Attorney Bazzi and City officials. Review Attorney Bazzi emails. Draft reply email. Forward/draft email to City officials. Review reply email. Draft reply email.	1.5 (0.3 No Charge)	\$ 192.00

2/9/26	Review Attorney Debler and Assistant Corporation Counsel Saad emails re: Sobh v. City. Draft reply email. Review reply email.	0.1	\$ 16.00
2/9/26	Review Investigator Wood email re: Murdoch MDCR complaint. Draft reply email.	0.1	\$ 16.00
2/9/26	Review ECF Notice and Order re: Swope, et al v. City. Review Local Rules and Scheduling Order.	0.1	\$ 16.00
2/9/26	Telephone to Attorney Turfe. Telephone from same. Review Attorney Turfe email and attachment in brief.	0.5	No Charge
2/10/26	Review email ad attachment from Stephanie Shockey re: Comcast Notice of Hearing. Draft reply email. Review Vaughn Martin email.	0.2	\$ 32.00
2/10/26	Review email and attachments from Stephanie Shockey re: Krystal Mize – Notice of Claim. Draft reply email. Review Ms. Shockey email.	0.1	\$ 16.00
2/10/26	Review revised draft of City Council motion and brief for summary judgment re: Swope, et al v. City. Notes. Review ECF Notice and download document.	0.3	\$ 45.00
2/10/26	Review Attorney Hunt email re: Murdoch MDCR complaint.	0.1	\$ 16.00
2/10/26	Review Mike Hoffmeister of MSG and Chief of Staff Beydoun emails re: Parks and Recreation Master Plan. Draft reply email to same. Draft reply email to Mike Hoffmeister of MSG.	0.7	\$ 112.00
2/10/26	Review emails re: proposed vacation of alley by Ford Road lots.	0.1	\$ 16.00
2/10/26	Review Attorney Odey M. email re: invoices. Draft reply email.	0.1	No Charge
2/10/26	Attend Special City Council Meeting and Closed Session. Attend Regular City Council Meeting.	2.7	\$ 432.00
2/11/26	Review emails re: Krot FOIA appeal.	0.1	\$ 16.00

2/11/26	Review ECF Notice and City's motion for summary judgment re: Swope, et al v. City.	0.25	\$ 40.00
2/11/26	Review emails re: Pancoast FOIA request.	0.1	\$ 16.00
2/11/26	Review Adam Strong of MMRMA email re: Mize claim.	0.1	\$ 16.00
2/11/26	Review emails re: food trucks.	0.1	\$ 16.00
2/11/26	Review Attorney Pike email re: Reyna v. City.	0.1	\$ 16.00
2/11/26	Review Assistant Corporation Counsel email re: proposed purchase agreement.	0.1	\$ 16.00
2/12/26	Review Mayor Baydoun email re: purchase agreement.	0.1	\$ 16.00
2/12/26	Review Councils Secretary Rinke email re: ordinance. Review file. Draft reply. Review City Clerk Senia email. Draft reply email. Review reply.	0.25	\$ 40.00
2/12/26	Telephone from Chief of Staff Beydoun re: personnel matter. Review emails.	0.1	\$ 16.00
2/12/26	Review Janet Lucas email re: Motorola/Intrado. Draft reply email. Review reply.	0.1	\$ 16.00
2/12/26	Telephone to Attorney Hunt re: Swope, et al v. City and personnel matter/potential claim.	0.1	\$ 16.00
2/12/26	Review Mike Emery email re: Water Billing Department department head position. Telephone to Chief of Staff Beydoun. Research/draft email to Mr, Emery. Review reply email. Draft reply email.	2.2	\$ 352.00
2/13/26	Telephone from City Clerk Senia re: Special Meeting.	0.4 0.2	\$ 32.00 No Charge
2/13/26	Review ECF Notice and Order re: Swope, et al v. City.	0.1	\$ 16.00
2/13/26	Review Attorney Hallman email re: People v. Black.	0.1	\$ 16.00
2/13/26	Review Attorney Manoogian email re: People v. Martin. Review Court Reporter Finn email.	0.1	\$ 16.00

2/16/26	Review email and attachments from Attorney Boulahanis' office re: People v. Wayne. Draft reply email. Forward/draft email to Assistant Corporation Counsel Saad. Review reply email from Attorney Boulahanis' assistant. Draft reply. Review email from Attorney Idumesare re: People v. Euceda-Aguilar. Forward/draft email to Attorney Saad.	0.2	\$ 32.00
2/16/26	Review Stephanie Shockey email string re: Murdoch FOIA request and appeal. Draft reply email.	0.25	\$ 40.00
2/16/26	Review files and Tree Ordinance re: issues with Ttree Ordinance. Research/draft proposed Resolution and email to Council Chair Ahmad and Mayor Baydoun. Telephone conference with City Clerk Senia. Complete drafts of proposed Resolution and email.	2.2	\$ 352.00
2/16/26	Review Mike Hoffmeister of MSG emails re: Parks and Recreation Master Plan agreement. Telephone to same. Review files and draft revised versions of agreement, emails to Mr. Hoffmeister, and email to Mayor Baydoun, Council Chair Ahmad, and City officials.	1.2	\$ 192.00
2/16/26	Telephone from Attorney Turfe and emails.	0.25	No Charge
2/16/26	Review City Clerk Senia email re: business license question. Draft reply email. Review Chief of Staff Beydoun email. Draft reply. Review emails from City Clerk and Assistant Corporation Counsel Saad.	0.5	\$ 80.00
2/17/26	Telephone conference with Chief of Staff Beydoun re: personnel and legal assignment issues.	0.1	\$ 16.00
2/17/26	Review Assistant Corporation Counsel Saad email re: Ordinance updating fines schedule. Research/draft reply email. Telephone to Court Administrator Adkins with and without Attorney Saad. Review emails from Ms. Adkins and Ordinance Enforcement Director Nasrallah.	1.5	\$ 240.00
2/17/26	Review email and attachment re: People v. Euceda-Aguilar. Forward/draft email to Assistant Corporation Counsel Saad.	0.1	\$ 16.00

2/17/26	Telephone from Assistant Corporation Counsel Saad re: personnel matter. Review emails from same. Research/draft emails to same and Chief of Staff Beydoun. Discussions after City Council Special Meeting. Notes.	1.4	\$ 224.00
2/17/26	Review Chief of Staff Beydoun email re: Swope, et al v. City. Draft reply email.	0.1	\$ 16.00
2/17/26	Attend City Council Special Meeting.	0.7	\$ 112.00
2/17/26	Confer with Deputy Fire Chief Hall, Mike Gagnkn of FRS, and others re: new Fire Station agreement.	0.25	\$ 40.00
2/18/26	Telephone from Mayor Baydoun re: personnel matter. Confer with same and others. Telephone from Chief of Staff Beydoun and Comptroller Baydoun.	0.5	\$ 80.00
2/18/26	Confer with Parks and Recreation Director Carleton and Assistant Corporation Counsel Saad re: civil rights compliance issue.	0.1	\$ 16.00
2/18/26	Review Attorney Hunt and Human Resource Director Fisher emails re: Kanowski v. City.	0.1	\$ 16.00
2/18/26	Telephone from Assistant Corporation Counsel Saad re: personnel issue.	0.1	No Charge
2/18/26	Review Deputy Fire Chief Hall email and attachments re: new Fire Station. Draft reply email.	0.4	\$ 64.00
2/18/26	Review ECF Notice and Plaintiff's Motion re: brief re: Swope, et al v. City. Telephone from Attorney Hunt.	0.3	\$ 48.00
2/18/26	Telephone to Attorney Tarik Turfe.	0.3	No Charge
2/19/26	Review Law Clerk Toth email re: Swope, et al v. City. Review Attorney Walsh email and attachment. Review ECF Notice and Plaintiff's Motion for Extension of Time.	0.3	\$ 48.00
2/20/26	Review email and attachments from Adam Strong of MMRMA re: Kelley v. City, et al. Draft reply email. Review Attorney Najdeski email. Draft reply.	0.4	\$ 64.00

2/20/26	Review Law Clerk Toth's email re: Swope, et al v. City. Review Attorney Walsh's email and attachment. Review Chief of Staff Beydoun email. Draft reply email.	0.5	\$ 80.00
2/20/26	Review Attorney Pike email re: Bazzy v. City. Draft reply email. Review reply email.	0.1	\$ 16.00
2/20/26	Review Attorney DeNault email and attachments re: cell towers. Draft reply email. Forward/draft email to Mayor Baydoun and Chief of Staff Beydoun.	0.3	\$ 48.00
2/23/26	Attend Department Head Meeting.	0.9	\$ 144.00
2/23/26	Confer with Deputy Police Chief Hall re: agreement re: new Fire Station. Telephone from Assistant Corporation Counsel Saad re: same.	0.25	\$ 40.00
2/23/26	Confer with various Department Heads after Department Head Meeting.	0.5	No Charge
2/23/26	Review Attorney DeNault text re: invoices. Draft email to Mayor Baydoun and Chief of Staff Beydoun. Text to Attorney DeNault. Review text from same.	0.25	No Charge
2/23/26	Review Human Resources Director Fisher email re: Kopka v. City.	0.1	\$ 16.00
2/23/26	Review Police Department FOIA Coordinator Erika Mazzitello. email. Draft reply.	0.25	No Charge
2/23/26	Review Attorney Pike email and attachments in brief re: Bazzy v. City. Draft reply email.	0.1	\$ 16.00
2/23/26	Review email re: negotiations with DHPA.	0.1	\$ 16.00
2/23/26	Review ECF Notices and Orders re: Swope, et al v. City.	0.1	\$ 16.00
2/23/26	Review emails re: Shadowlawn Properties, et al v. City.	0.1	\$ 16.00
2/24/26	Review Comptroller Beydoun email re: review of invoices. Draft reply email. Review reply. Telephone from Chief of Staff Beydoun. Forward/draft email to Attorney DeNault.	0.25	No Charge

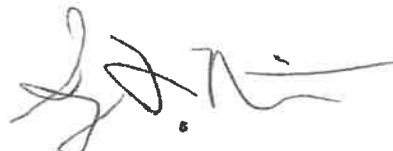
2/24/26	Telephone from Chief of Staff Beydoun re: personnel matter.	0.1	\$ 16.00
2/24/26	Review Kari McKinnon email re: subpoena production. Draft reply email.	0.2	\$ 32.00
2/24/26	Review Ken Grabowski and Dawn Evanski emails re: DHPSA negotiations. Draft reply. Forward/draft email to Mayor Baydoun and Chief of Staff Beydoun. Review Mayor Baydoun email. Draft reply. Review reply. Draft email to DHPSA representatives. Review Ken Grabowski email. Draft reply. Review reply.	0.3	\$ 48.00
2/24/26	Review Attorney Pike email re: Bazzy v. City.	0.1	No Charge
2/24/26	Review attachments to email re: Shadowlawn Properties, et al v. City. Draft email to Adam Strong of MMRMA.	0.25	\$ 40.00
2/24/26	Telephone from Attorney Turfe re: Swope, et al v. City.	0.25	\$ 40.00
2/24/26	Review Assistant Corporation Counsel Saad email re: 440 S. Gulley claim.	0.1	\$ 16.00
2/24/26	Attend City Council meeting.	1.6	\$ 256.00
2/24/26	Post meeting discussions.	0.4	No Charge
2/25/26	Review email from Kari McKinnon re: Subpoena re: 24606 Ford Rd. Draft reply. Review documents. Draft email to Attorney Bazzi.	0.3	\$ 48.00
2/25/26	Review/research/draft email to City Council re: Tree Ordinance issue.	0.3	\$ 48.00
2/25/26	Review Adam Strong of MMRMA email re: Shadowlawn Properties, et al v. City.	0.1	\$ 16.00
2/25/26	Review Mayor Baydoun and Assistant Corporation Counsel Saad emails re: FOIA issue.	0.1	No Charge
2/25/26	Review emails re: O'Reilly Rancilio invoices.	0.2	No Charge
2/25/26	Telephone from Assistant Corporation Counsel Saad re: new Fire Station.	0.1	\$ 16.00

2/26/26	Review Attorney Najdeski email re: Kopka v. City.	0.1	No Charge
2/26/26	Telephone from Attorney Hunt re: TPOAM grievance involving Steven Schwartz from 2024.	0.1	\$ 16.00
2/26/26	Review emails from Attorney Turfe re: Swope, et al v. City.	0.1	\$ 16.00
2/27/26	Review Chief of Staff Beydoun email re: 440 S. Gulley.	0.1	\$ 16.00
2/27/26	Review Attorney Turfe email and attachments re: Swope, et al v. City.	0.25	\$ 40.00
2/27/26	Review Attorney Pike email and attachments re: Bazzzy v. City.	0.25	\$ 40.00
TOTAL HOURS CHARGED:			50.75

BALANCE OF
 LEGAL FEES DUE = (TOTAL HOURS CHARGED – 32 HOURS
 OF PREPAID LEGAL SERVICES) x
 \$160.00 HOURLY RATE
 = (50.75 hours - 32 hours) x \$160.00
 = 18.75 hours x \$160.00
 = **\$3,000.00**

I hope the foregoing meets with your approval. If you have any questions with regard to the charges included, please feel free to contact me at your convenience.

Very truly yours,



GARY T. MIOTKE

GTM/eem

INVOICE



Account Name	DEARBORN HEIGHTS
Account Number	CUS-0000118
Invoice Number	CIN-0006893
Invoice Date	Mar 23, 2026
Due Date	May 7, 2026

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

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

February 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

TOTAL CURRENT CHARGES \$12,260.91

PAYMENT OPTIONS

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

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

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

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

Account Name	Account Number	Due Date	Amount Due
DEARBORN HEIGHTS	CUS-0000118	May 7, 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

GL# 592-537-929.000

★ Waste water metering
 devices

John Danci 3/25/26
 John Danci



Invoice #2023111534

From

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

Invoice Summary

Invoice Number 2023111534

Date 03/19/2026

Terms Net 30

Due Date 04/18/2026

Amount Due (USD) \$ 1,871.42

Bill To

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

Item / Description**Quantity****Rate****Amount****Navigation Platform**

274

4.20

1,150.80

Subscription Fee(s) for 03/01/2026 to 03/31/2026

Medical Bill Review

274

0.53

145.22

Subscription Fee(s) for 03/01/2026 to 03/31/2026

General Medical

274

2.10

575.40

Subscription Fee(s) for 03/01/2026 to 03/31/2026

Amount Due (USD)

\$ 1,871.42

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

ACH Instructions:

Account Name: HealthJoy, LLC

Account Number: 0002684705

Routing Number: 071006486

Remittance Advice: ar@healthjoy.com

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



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

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

Invoice # 508512997
Customer # 2000018140
Customer Ref #
Payment Terms: Terms: 30 Days Net
Page 1 of 1

Month Ending 02/28/2026

Description	Quantity	Extended Amount
Digital Audiobook	597	1,671.22
Digital BingePass	9	25.91
Digital Comics	41	56.71
Digital Ebook	170	326.43
Digital Movie	37	92.35
Digital Music	31	47.19
Digital Television	46	81.83
Amount Due :	931	2,301.64
Total Due in USD :		2,301.64

738-788-802
CH TUNE
1705
\$25.00
3/17/2026

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

Remit ACH/wire payments to:

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

Remit check payments to:

Midwest Tape, LLC
P.O. Box 715733
Cincinnati, OH 45271-5733

Federal ID# 37-1499686

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

Page 75 of 492

HYDROCORP
5700 CROOKS ROAD, SUITE 100
TROY, MI 48098



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

INVOICE

Invoice #: CI-12160
Invoice Date: 03/31/2026
Customer Number: C000089
Job Number: B987000
Terms: DUE UPON RECEIPT

Cross Connection Control Program
Inspection and Reporting Services

EGL required
Program *

ITEM	SERVICE DATES	AMOUNT
Labor (Recurring)	03/01/2026 - 03/31/2026	\$3,317.50
TOTAL		\$3,317.50

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

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

BL# 592-536-818.000

John Danci 3/31/26
John Danci

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



JOHNSON CONTROLS BUILDING SOLUTIONS LLC
Federal ID See attached

ORIGINAL INVOICE

Invoice #: 1-137319363109 Invoice Date: 03/03/2026
PO #/Auth: Service Request: 1-137213582909
Customer WO#: SR Type: L&M
Customer Acct: 1016931 Branch Name: JOHNSON CONTROLS DETROIT MI CB - 0N16

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

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

Contractor/License Information :

Requested By: Chris Dishon
Phone: 7347751574

Proposal : RTU 5 heating
Proposal Date: 02/06/2026
Accepted By: Chris Dishon

Service Requested: RTU 5 heating
(Work Scope) Cut holes to inspect the heat exchanger.
As well as replace safetys and igniters for all three heating stages.

Service Provided: As per approved quote, Johnson Controls provided the above scope of work.
Thank you for your business.

Total Quote Price	\$4,980.26
Sales Tax	\$0.00
Total Amount Due	USD \$4,980.26

Direct Billing Inquiries (866) 866-0888

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

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

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

300-932 - repair & maintenance

Guzowski
MAR 17 2026



JOHNSON CONTROLS BUILDING SOLUTIONS LLC
Federal ID See attached

ORIGINAL INVOICE

Invoice #:	1-137319363109	Invoice Date:	03/03/2026
PO #/Auth:		Service Request:	1-137213582909
Customer WO#:		SR Type:	L&M
Customer Acct:	1016931	Branch Name:	JOHNSON CONTROLS DETROIT MI CB - 0N16



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

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

Remit Payment To:
JOHNSON CONTROLS BUILDING SOLUTIONS LLC
PO BOX 7411451
CHICAGO,IL,60674-1451

INVOICE#: 1-137319363109
AMOUNT DUE: USD \$4,980.26

To Remit Via Credit Card:

Due to increasing credit card processing costs, we impose a surcharge* on the total transaction amount on credit card transactions of 2.5%, which is not greater than our credit card processing fee. We do not surcharge debit cards.

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

To Remit Via ACH Wire Transfers:

Bank of America
Account#: 004451926218
ACH Routing#: 111000012
Wire Transfer: 026009593
SWIFT Code: BOFAUS3N
co-cashappusa@jci.com



Scan to Pay Online or go to:
www.johnsoncontrols.com/billpay

REC'D 3-30-26

SALES INVOICE*

X-ray Scanner

**BILL TO:**

City of Dearborn Heights - MI
25637 Michigan Avenue
Dearborn Heights, MI 48125

INVOICE DATE

09 March 2026

INVOICE NUMBER

20260093

INVOICE DUE DATE**

08 April 2026

SHIP FROM SELLER:

LINEV SYSTEMS US Inc
13631 Poplar Circle
CONROE TX 77304
UNITED STATES

SHIP TO:

25637 Michigan Avenue
Dearborn Heights, MI 48125

PO Number

Quote # EF21526DMI

Description	Quantity	Unit Price	Tax	Amount USD
Annual Service Contract - BV5030CA For Serial Number: 040 <u>Terms of Service: 3/9/26-3/8/27.</u>	1.00	6,460.32	Tax Exempt	6,460.32

WARRANTY INCLUDES: ANNUAL
PREVENTIVE MAINTENANCE VISIT,
TECHNICAL SUPPORT, PARTS AND
SHIPPING, LABOR, TECHNICAL TRAVEL,
SOFTWARE UPGRADES, 30% DISCOUNT
ON HARDWARE UPGRADES

Invoice Sub-Total USD	6,460.32
Sales Tax USD	0.00
Total Invoice Amount USD	6,460.32

* Subject to LINEV Terms and Conditions found at <https://linevsystems.us/terms-and-conditions/>

**Late payments subject to late fees

Payment Instructions

Bank Name CHASE BANK
Account Name LINEV Systems US, Inc.
Account Type Business Checking
ROUTING/ABA No. 267084131
Account No. 899507391
SWIFT CHASUS33

Payment by Check

LINEV Systems US, Inc.
13631 Poplar Circle
Conroe, TX 77304

Prepared by:

Franklin Brooks

Franklin Brooks

Credit Card Payments incur a 3% Processing Fee

Please call (346)589-6091 to render Credit Card details

Dear Valued Customer,

We want to remind you to be cautious about potential phishing emails, especially those involving requests to:

- Change bank account details.
- Modify invoice information.
- Make urgent payments.

If you receive such requests, please verify the details by calling us directly before taking any action. This simple step can help prevent fraud and protect your financial security. If you have any questions or suspect anything unusual, feel free to reach out to us immediately.
Thank you for your attention to this important matter.

OK to pay
#130-932
Michelle Adkins
3-30-26

Best regards,
LINEV Systems Team

13631 Poplar Circle	Tech Support: 844.989.6789	Sales Inquiries: 936.588.2064	www.linevsystems.com
Conroe, TX 77304	support@linevsystems.com	sales@linevsystems.com	info@linevsystems.com



MACQUEEN

MacQueen

350 Austin Circle
Delafield, WI 53018
(262) 646-5911
Fax: (262) 646-5912

PLEASE REMIT TO:

MacQueen
1125 7th Street E
St Paul, MN 55106
651-645-5726 • 800-832-6417

Ship To: *DEARBORN HEIGHTS FIRE DEPT.
1999 NORTH BEECH DALY ROAD
DEARBORN HEIGHTS, MI
ATTN: GARY SPINTZ 48127

Invoice To: CITY OF DEARBORN HEIGHTS
6045 FENTON
CITY HALL
DEARBORN HTS MI 48127

Attention: GARY SPISZ

Branch DELAFIELD, WI			CNNYYY
Date 01/29/26	Time 14:30:22 (O)	Page 01	
Account No DEARB001	Phone No 3137913400	Inv No P61603	
Ship Via BEST WAY		Purchase Order HELMETS	
Tax ID No 38-1712300			
		Salesperson 394 / 353	

PARTS INVOICE

ORDER#: 053192

Est. Ship Date 03/30/2026

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
10221007	CAIRNS 880 BLK D027969 FH CAIRNS 880, BLACK, NFPA Bourkes, standard flannel, black nomex, brass eagle, reflexite, lime/yellow		3	3	3			492.97	1478.91
10200984	CAIRNS 880 RED FH CAIRNS, 880, RED, BOURKES, BLACK NX		1			1		492.97	
FRT	SHIP & HNDLING		1	1	1			34.40	34.40

Reference Number: 049544-HELMETS

FREIGHT NOT INCLUDED

*

1Z018W5Y0348754393 01/29/2026

TOTAL DUE 1513.31

APR 02 2026

*1 helmet
waiting*

*O.K. to pay
(335-713)
Ding*

X

Received By

Date

VisitUsOnline
www.macqueengroup.com



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

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

March 26, 2026

BILL TO: City of Dearborn Heights

Re: MH Attorney Invoice January 1st to February 28th

INVOICES FOR LEGAL SERVICES RENDERED - \$9,152.50

DATE	Description of Services	ATTO RNEY	RATE	HOURS	TOTAL
1.3-4.26	Continued draft of post-hearing brief, examination of transcripts, exhibits, etc.	OKM	\$175.00	1.9	\$332.50
1.8.26	Continued draft of post-hearing brief, examination of transcripts, exhibits, etc. Discussion with City Administration on specific issue	OKM	\$175.00	.6	\$105.00
1.8.26	Tcall CAMESon re: transcripts, invoices	OKM	\$175	.4	\$70.00

101-226-818.000
 1
 Hussein Saad 03/30/26
 Assistant Corp. Counsel

1.9.26	Research regarding comparables on several issues.	OKM	\$175	.9	\$157.50
1.10.26	Research on and continued editing of the PHBrief	OKM	\$175	2.4	\$420.00
1.11.26	Research on and continued editing of the PHBrief. Review of other samples of PHBrief's, continued review of transcripts.	OKM	\$175	2.0	\$350.00
1.12-16.26	Continued research on and editing of PHBrief	OKM	\$175	4.8	\$840.00
1.15.16	Transcript Review	ZAH	\$175	1.0	\$175.00
1.15.16	Discussion with City Administration regarding PHB	ZAH	\$175	.2	\$35.00
1.16.26	Continuing work on PHBrief	OKM	\$175	.9	\$157.50
1.17.26	Continuing work on PHBrief	ZAH	\$175	.6	\$105

1.18.26	Continuing work on PHBrief	ZAH	\$175	1.9	\$332.50
1.21.26	Continued PHBrief	ZAH/ OKM	\$175	2.5	\$437.50
1.22.26	Continued PHBrief	ZAH/ OKM	\$175	.8	\$140.00
1.23.26	Review of transcripts for additional quotes throughout brief, editing, research, review of the post-hearing brief.	OKM	\$175	2.0	\$350.00
1.24.26	Continued finalizing PHB	ZAH	\$175	4.8	\$840
1.25.26	Continued finalizing PHB	ZAH	\$175	3.4	\$595
1.27.26	Continued drafting, editing, referencing PHB.	OKM/ ZAH	\$175	1.1	\$192.50
1.28.26	Continued drafting, editing, referencing PHB.	ZAH	\$175	2.1	\$367.50

1.28.26	Tcall M. Baydoun	OKM/ ZAH	\$175	.2	\$35.00
1.29.26	Continued drafting, editing, referencing PHB.	ZAH	\$175	1.3	\$227.50
1.30.26	Tcall City Administration regarding Brief	ZAH	\$175	.6	\$105.00
1.30.26	Continued editing of post-hearing brief, exchange of draft with City Administration.	ZAH	\$175	1.7	\$297.50
1.30.26	Email exchange regarding invoices	OKM	\$175	.8	\$N/A
1.31.26	Continued editing of post-hearing brief.	ZAH/O KM	\$175	2.0	\$350.00
2.1.26	Continued editing of post-hearing brief.	ZAH/O KM	\$175	1.8	\$315.00
2.2.26	Continued editing of brief, final.	ZAH	\$175	2.9	\$507.50

2.2.26	Tcall, HR Dept.	ZAH	\$175	.2	\$35.00
2.2.26	Email(s) to C. Ammeson regarding submission of briefs and receiving confirmation and authority from City and ultimately submitting final brief. (x5)	ZAH	\$175	1.0	\$175.00
2.3.26	Receipt of Union Post-Hearing Brief. Email exchange and with Union. (x3)	ZAH	\$175	.6	\$105.00
2.4.26	Review of Union Post-Hearing Brief	ZAH/O KM	\$175	1.2	\$210.00
2.5.26	Tcall, HR Dept.	ZAH	\$175	.2	\$35.00
2.5.26	Review of Union Post-Hearing Brief	ZAH/O KM	\$175	.8	\$140.00
2.7.26	Review of Union Post-Hearing Brief	ZAH/O KM	\$175	2.4	\$420.00
2.9.26	Continued review of Union Post-Hearing Brief, discussions with City Administration regarding	ZAH	\$175	.6	\$105.00

2.18.26	Call city administration regarding award procedure	ZAH	\$175	.3	\$52.50
2.26.26	Tcall, HR Director	ZAH	\$175	.2	\$35.00
TOTAL					\$9,152.50



Mo Baydoun
Mayor

Michael Guzowski
Police Chief

To: City Comptroller

RE: Issuance of check

Date: March 19, 2026

Please issue a check as listed below:

AMOUNT: \$2,270.00

PAYABLE TO: Michael Guzowski

REASON: Tuition Reimbursement

101- 300-825 Tuition

Mo Baydoun

Mayor

MO Baydoun
3/23/2026



University of Phoenix®

Date: 03/19/2026

Student

Michael Guzowski

[REDACTED]

Address: 1999 N. [REDACTED]

[REDACTED]

Remit To:

University of Phoenix Dept. 880175

[REDACTED]

Phoenix, Arizona 85028-8858

Statement

START	END	DESCRIPTION	UNIT PRICE	CREDIT	TAXES	ADJ AMT	NET TOTAL	APPLIED AMT	BALANCE
11/18/2025	12/22/2025	BPA/200 - Tuition	\$398.00	3	\$0.00	-\$144.00	\$1,050.00	(\$1,050.00)	\$0.00
11/18/2025		ADJUSTMENT - Account Adjustment				\$(144.00)			
01/30/2026		PAYMENT - Personal Contribution						(\$1,050.00)	

You can make payments online with your card by selecting the 'Account' tab on your student website. Payments made within 10 days of the statement date, may not be reflected yet.

If you are participating in a payment plan that includes a tuition deferment agreement (such as financial aid, direct bill, loans, or military/government plan) you are still responsible for any balance left on your account once these funds are received.



Date: 03/19/2026

Student

Michael Guzowski

[REDACTED]
[REDACTED]
[REDACTED]

Remit To:

University of Phoenix Dept. 880175

[REDACTED]
[REDACTED]

Statement

START	END	DESCRIPTION	UNIT PRICE	CREDIT	TAXES	ADJ AMT	NET TOTAL	APPLIED AMT	BALANCE
01/08/2026	02/09/2026	BPA/304 - Tuition	\$398.00	3	\$0.00	-\$144.00	\$1,050.00	(\$1,050.00)	\$0.00
01/08/2026		ADJUSTMENT - Account Adjustment				\$(144.00)			
03/18/2026		PAYMENT - Personal Contribution						(\$1,050.00)	

You can make payments online with your card by selecting the 'Account' tab on your student website. Payments made within 10 days of the statement date, may not be reflected yet.

If you are participating in a payment plan that includes a tuition deferment agreement (such as financial aid, direct bill, loans, or military/government plan) you are still responsible for any balance left on your account once these funds are received.



Student: Michael Guzowski-
Grade posted on March 19, 2026 at 09:21 am

Official Grade Report *

The Public Policy Environment

Course Id	Start Date	End Date	Grade	Credits
BPA/304	01/06/26	02/09/26	A	3

**This Official Grade Report is not an official transcript. Official transcripts can be requested through your student portal.*



Student: Michael Guzowski-
Grade posted on March 18, 2026 at 11:26 am

Official Grade Report *

The Public Policy Environment

Course Id	Start Date	End Date	Grade	Credits
BPA/304	01/06/26	02/09/26	A	3

**This Official Grade Report is not an official transcript. Official transcripts can be requested through your student portal.*



Date: 03/18/2026

Student

Michael Guzowski

[REDACTED]
[REDACTED]
[REDACTED]

Remit To:

University of Phoenix Dept. 880175

[REDACTED]
[REDACTED]

Statement

START	END	DESCRIPTION	UNIT PRICE	CREDIT	TAXES	ADJ AMT	NET TOTAL	APPLIED AMT	BALANCE
11/18/2025	12/22/2025	BPA/200 - Tuition	\$398.00	3	\$0.00	-\$144.00	\$1,050.00	(\$1,050.00)	\$0.00
11/18/2025		ADJUSTMENT - Account Adjustment				\$(144.00)			
01/30/2026		PAYMENT - Personal Contribution						(\$1,050.00)	

You can make payments online with your card by selecting the 'Account' tab on your student website. Payments made within 10 days of the statement date, may not be reflected yet.

If you are participating in a payment plan that includes a tuition deferment agreement (such as financial aid, direct bill, loans, or military/government plan) you are still responsible for any balance left on your account once these funds are received.



Date: 03/18/2026

Student

Michael Guzowski

[REDACTED]

Remit To:

University of Phoenix Dept. 880175

[REDACTED]

Statement

START	END	DESCRIPTION	UNIT PRICE	CREDIT	TAXES	ADJ AMT	NET TOTAL	APPLIED AMT	BALANCE
11/18/2025	12/22/2025	BPA/200 - rEsource Fee	\$170.00		\$0.00	\$0.00	\$170.00	(\$170.00)	\$0.00
01/30/2026		PAYMENT - Personal Contribution						(\$170.00)	

You can make payments online with your card by selecting the 'Account' tab on your student website. Payments made within 10 days of the statement date, may not be reflected yet.

If you are participating in a payment plan that includes a tuition deferment agreement (such as financial aid, direct bill, loans, or military/government plan) you are still responsible for any balance left on your account once these funds are received.



Student: Michael Guzowski-
Grade posted on March 18, 2026 at 11:23 am

Official Grade Report *

Public Sector Communications

Course Id	Start Date	End Date	Grade	Credits
BPA/200	11/18/25	12/22/25	B+	3

**This Official Grade Report Is not an official transcript. Official transcripts can be requested through your student portal.*



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

INVOICE NO.	134526
DATE	11/01/25

CUSTOMER

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

SERVICE LOCATION

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

TERMS: Net 30 Days - Mail Invoice		CUSTOMER NO. 1046000	JOB NO. 1046001	P.O. NO.	
Description		Quantity	Unit of Measure	Price	Amount
November Services					
Cleaning Services - Caroline Kennedy Library		1.00	Month	2,019.43	2,019.43
Cleaning Services - John F. Kennedy Library		1.00	Month	1,003.70	1,003.70
Various cleaning Caroline Kennedy 170 734-734-8185 3/16/2020					
Please remit payment to: New Image Building Services, LLC 1405 Combermere Troy, MI 48083					
If paying by CHECK, include INVOICE # on Memo Line of Check Send ACH Payments: CIBC Bank USA Account Number: 2875802 / Routing Number: 0710-0648-6 EIN 85-3416644				Sub-Total	3,023.13
				Sales Tax	
				TOTAL	\$3,023.13



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

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

Attorneys at Law

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

September 11, 2025

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

PERSONAL AND CONFIDENTIAL

Bill No. 91717705
Client.Matter # 092580.000001

Re: City of Dearborn Heights, MI Labor Negotiations

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

Fees	\$3,327.50
Expenses.....	\$0.00
Total Due This Bill.....	\$3,327.50

Handwritten signature

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

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

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

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

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

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

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

Mariana Hernandez
Chief of Staff / FOIA Coordinator
City of Dearborn Heights, MI
6045 Fenton
Dearborn Heights, MI 48127
mibaydoun@dearbornheightsmi.gov; defisher@dearbornheightsmi.gov;
defisher@dearbornheightsmi.gov; RaFarinha@dearbornheigh

Re: City of Dearborn Heights, MI Labor Negotiations

For professional services rendered through August 31, 2025

Date	Initials	Description	Hours	Amount
08/19/25	CRM	Multiple electronic communications with DHPD and administration regarding POAM employee grievance and background information needed for same.	0.40	110.00
08/19/25	CRM	Analyze litigation background regarding COAM employee, including dispositive motion filings, for use in preparing leave of absence letter to be sent to the employee.	1.70	467.50
08/19/25	CRM	Preparation of leave of absence follow up letter to COAM employee.	0.60	165.00
08/22/25	CRM	Analyze grievance and investigation file regarding POAM employee, including video footage and internal investigation notes.	2.90	797.50
08/22/25	CRM	Electronic communication to client team regarding POAM employee grievance.	0.40	110.00
08/23/25	CRM	Legal research regarding COAM contract provisions concerning employee leave of absence and requirements for obtaining benefits during same.	2.20	605.00
08/23/25	CRM	Electronic communication to client team regarding COAM employee leave of absence.	0.50	137.50
08/25/25	CRM	Research and respond to multiple additional electronic communication from City administration regarding COAM employee leave of absence issue.	1.20	330.00
08/26/25	CRM	Analyze ADA questionnaire received from physician for COAM employee and prepare strategy regarding same.	0.70	192.50
08/26/25	CRM	Analyze Workers' Compensation filings pertaining to COAM employee.	0.60	165.00

Date	Initials	Description	Hours	Amount
08/26/25	CRM	Phone conversation with client regarding Workers' Compensation filings pertaining to COAM employee.	0.20	55.00
08/26/25	CRM	Prepare draft correspondence regarding salary continuation for COAM employee.	0.70	192.50
Total Services:			12.10	3,327.50

Timekeeper Summary

Timekeeper	Initials	Title	Rate	Hours	Amount
Christopher R. Mikula	CRM	Shareholder	275.00	12.10	3,327.50

TOTAL FEES	\$3,327.50
TOTAL EXPENSES	\$0.00
TOTAL THIS BILL	\$3,327.50



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

INVOICE

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

Date: 03/19/2026
Client No: 17784
Invoice No: 10643270
Page: 1

For Professional Services Rendered

For professional services rendered March 1 through March 15, 2026 as approved by City Council on October 25, 2022. 14,966.25

Staff: 76.75 hours

See attached work breakdown.

Balance Due

\$14,966.25 USD

Mahdi Bayd
101-223-817.000

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

ACH: Preferred Payment Method	Wire Transfer:
Bank	Bank of America
Routing/ABA#	071000039
Bank Address	100 North Tryon Street Charlotte, NC 28202
Account Number	9890996003
Account Name	Plante & Moran, PLLC
Client Payment Portal:	https://www.plantemoran.com/client-payment-portal
Plante Moran, PLLC's Bill.com ID: 0173649476958972	

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



Date	Staff	Memo
3/1/2026	Michelle Lewis	Work on budget and reclassifications
3/2/2026	Brian Camiller	7 year analysis and prep for meeting with CoS
3/2/2026	Juli O'Bryant	February 2026 Investment Reconciliations Posted Investment Earned JE's for February 2026 Updated FY2026 Bank Reconciliation Status Report
3/2/2026	Kaitlyn Powers	TREASURY TIME - update call with Michelle, email and voicemail to treasury Lisa
3/2/2026	Michelle Lewis	Work on budget, treasury issues, prep for meetings
3/3/2026	Michelle Lewis	Travel to/from DH
3/3/2026	Juli O'Bryant	Entered DIVDAT payments for bank reconciliation purposes Created March 2026 DIVDAT excel report format for Water & Tax
3/3/2026	Michelle Lewis	Budget meetings, meetings with Chief of staff to strategize, discussions related to with council members and Kaitlyn
3/3/2026	Brian Camiller	Meet with CoS; travel
3/3/2026	Kaitlyn Powers	travel from home to client less base (46 minutes less 20 minute base) and client to base (51 minutes less 20 minutes base) alternate route with 696 closure
3/3/2026	Kaitlyn Powers	TREASURY TIME - discussions with Nadia Liz and Colleen regarding treasury process items and questions, investigate reconciling items, inquiries regarding tasks completed previously filled by Katie, tasks completed by bookkeeper Nadia, areas of need re cashiers and training, investigate into return items and achs, work with nadia to get identified for completion, review over/short total with colleen, emails with client
3/3/2026	Kaitlyn Powers	COMPTROLLER TIME - work on bank recs, updates and questions with David on other items, review and approve journal entries in BS&A, client updates with Michelle
3/4/2026	Michelle Lewis	Budget work, treasury issues, emails back and forth with chief of staff, council chair
3/4/2026	Kaitlyn Powers	TREASURY TIME - call with Michelle to update on dearborn heights and discuss client issues
3/5/2026	Kaitlyn Powers	TREASURY TIME - call with Lisa on trailer tax, treasury processes, schedule meeting afternoon for trailer tax process, discuss questions and processes
3/5/2026	Michelle Lewis	Discussions with Treasurer and Kaitlyn on Trailer Tax and other items
3/5/2026	Brian Camiller	project management
3/7/2026	Michelle Lewis	Budget work, prepare for Treasurer meeting
3/9/2026	Juli O'Bryant	Recorded DIVDAT Electronic Payments for Bank Reconciliation purposes
3/9/2026	Michelle Lewis	Travel to/from DH
3/9/2026	Michelle Lewis	Budget discussions, treasury discussions
3/9/2026	Kaitlyn Powers	Travel to/from DH
3/9/2026	Kaitlyn Powers	TREASURY TIME - work in treasurers office, discuss processes and updates, go over items with nadia, discuss open tasks, assist nadia with sigma receipt printing of ef review bank activity and print cash receipt support for sigma receipts, research ar item summary and compare against return item spreadsheet for tax and water, discuss items needed to be able to do county settlement with Lisa, meeting with Michelle treasury items we are working through, assist treasury cashiers with questions, update daily reports that need to be completed and attachments that need to be done. inventory unjournalized and unposted items, create deposits in bs&a
3/9/2026	Kaitlyn Powers	COMPTROLLER TIME - assist comptroller with bank reconciliations, review and post entries in BS&A, discuss updates and questions with David, updates with Michelle processes and tasks
3/10/2026	Michelle Lewis	Discussions with Mahdi related to treasurer, budget
3/11/2026	Michelle Lewis	Research forfeiture funds and respond to email
3/12/2026	Kaitlyn Powers	TREASURY TIME - call with Michelle to discuss treasury items and assistance re questions and processes, call with Lisa to give update on Colleen and Nadia and processing and request for help, set up time to come out on Friday to assist treasury email to Lisa on approved time to come out and assist with BS&A journalizing
3/12/2026	Michelle Lewis	Discussion with Kaitlyn re: treasurer's tax settlement process. discussions with Mahdi



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

INVOICE

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

Date: 03/27/2026
Client No: 17784
Invoice No: 10648897
Page: 1

For Professional Services Rendered

For professional services rendered March 16 through March 25, 2026 as approved by City Council on October 25, 2022.

8,433.75

Staff: 43.25 hours

See attached work breakdown.

Balance Due

\$8,433.75 USD

OK to pay
Mahdi Bayol
101-223-817.000

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

ACH: Preferred Payment Method	Wire Transfer:
Bank	Bank of America
Routing/ABA#	071000039
Bank Address	100 North Tryon Street Charlotte, NC 28202
Account Number	9890996003
Account Name	Plante & Moran, PLLC
Client Payment Portal:	https://www.plantemoran.com/client-payment-portal
Plante Moran, PLLC's Bill.com ID: 0173649476958972	

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



Date	Staff	Memo	Hours
3/16/2026	Juli O'Bryant	Recorded Divdat electronic payments for bank reconciliation purposes	1.00
3/16/2026	Kaitlyn Powers	TREASURY TIME - emails with client, review stripe monthly reports for failed payments, create excel spreadsheets for customer service tracking and trailer tax reconciliation, send excel spreadsheets to Lisa for review and implementing	1.00
3/16/2026	Michelle Lewis	Discussions with Mahdi on budget, tweak other budget lines, work on highway report	2.00
3/17/2026	Kaitlyn Powers	Travel to/from DH	1.00
3/17/2026	Kaitlyn Powers	TREASURERS TIME- on site accounting assistance for treasurers office, updates and conversations with Nadia and colleen, meeting with Michelle and Lisa on treasury processes and training, work with Brittany training on return item spreadsheet, working through Stripe website and return item differences - fee being charges, assist Colleen with journalizing and balancing daily reports, deposit creation, identify items needed for tax settlement, look into corelogic deposit 2	5.00
3/17/2026	Michelle Lewis	Travel to/from DH	1.00
3/17/2026	Michelle Lewis	Budget strategy meetings, finance/treasury meeting, highway reports and journal entry review	6.00
3/17/2026	Brian Camiller	review budget draft	1.50
3/17/2026	Kaitlyn Powers	COMPTROLLERS office - on site accounting assistance, updates with David on processes and bank recs, updates with Michelle on processes and tasks, bank reconciling items	1.50
3/19/2026	Michelle Lewis	Discussion w/Mahdi on budget	0.50
3/20/2026	Michelle Lewis	Discussions w/Mahdi on budget	0.50
3/23/2026	Brian Camiller	budget review	0.50
3/23/2026	Kaitlyn Powers	COMPTROLLER TIME - emails with client to request return item spreadsheet and update on bank recs	0.25
3/24/2026	Juli O'Bryant	Recorded DIVDAT electronic deposits for bank reconciliation purposes Created Tax Deposits in BS&A from December thru March (currfernt)	2.50
3/24/2026	Kaitlyn Powers	TREASURY TIME - on site accounting assistance for treasurers office, update with Colleen on tax settlement items and plan to complete and talk about return items and refunds, on site meeting with Michelle Mahdi and Lisa on treasury processes and training, work with Brittany training on return item spreadsheet and updated within tax module, discuss ach and lockbox returns, discuss sigma and bs&a receipt posting with Brittany and Colleen, working through Stripe website and return item differences - fee being charges, assist with deposit creation, stripe deposits, reconciling item investigation	4.00
3/24/2026	Kaitlyn Powers	Travel to/from DH	1.00
3/24/2026	Kaitlyn Powers	COMPTROLLER TIME - assist David with questions, review and post journal entries in general ledger, work on tax bank rec prep and deposit creations, updates with Michelle and Mahdi	3.50
3/24/2026	Michelle Lewis	Travel to/from DH	1.00
3/24/2026	Michelle Lewis	Meeting with Treasurer, budget meeting with PD and comptroller, budget workpapers, journal entry review	7.75
3/25/2026	Kaitlyn Powers	email	0.25
3/25/2026	Michelle Lewis	Breakout of treasurer time, budget questions, review of entries	1.50

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

Invoice

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

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
7839	03/31/2026	\$7,684.00	04/01/2026	Due on receipt	

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Data Processing	Data Processing Services for the Month of: March, 2026		<u>\$5300</u> <u>#136-818</u>	4,500.00
Lein/Sos	LEIN/SOS Access Charge for the Month of: March, 2026			800.00
ETicket	E-Ticket Process for the Month of: March, 2026	9	20.00 <u>\$680</u>	180.00
Maintenance - JDW	Electronic process to Michigan JDW	0	<u>#136-804</u>	250.00
Set Aside	Electronic MSP Set Aside process	0		250.00
Hearing Notices	Hearing Notices	3.50	240.00 <u>\$1704</u>	840.00
Default Notices	Default Notice Mailers	1.40	240.00 <u>#136-728</u>	336.00
14Day Notices	14-Day Notice Mailers	1	240.00	240.00
Free Form Notices	Free Form Court Notice Mailers	1.20	240.00	288.00

Ways to pay



SUBTOTAL 7,684.00
 TAX 0.00
 TOTAL 7,684.00
BALANCE DUE \$7,684.00

View and pay

OK to pay
Michelle Adkins
3-31-26

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

Invoice

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

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
7840	03/31/2026	\$5,569.98	04/01/2026	Due on receipt	

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
PostageActual	Actual Postage for Month of: March, 2026			3,069.98
PostageAverage	Postage Average for Month of: April, 2026			2,500.00

Ways to pay



SUBTOTAL 5,569.98
TAX 0.00
TOTAL 5,569.98
BALANCE DUE **\$5,569.98**

View and pay

OK to pay
101.200.728.000
Madkins
3-31-26

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

Invoice

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

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
7839	03/31/2026	\$7,684.00	04/01/2026	Due on receipt	

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Data Processing	Data Processing Services for the Month of: March, 2026		<u>\$5300</u> <u>#136-818</u>	4,500.00
Lein/Sos	LEIN/SOS Access Charge for the Month of: March, 2026			800.00
ETicket	E-Ticket Process for the Month of: March, 2026	9	20.00 <u>\$680</u> <u>#136-804</u>	180.00
Maintenance - JDW	Electronic process to Michigan JDW	0		250.00
Set Aside	Electronic MSP Set Aside process	0		250.00
Hearing Notices	Hearing Notices	3.50	240.00 <u>\$1704</u> <u>#136-728</u>	840.00
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Free Form Notices	Free Form Court Notice Mailers	1.20	240.00	288.00

Ways to pay



SUBTOTAL 7,684.00
 TAX 0.00
 TOTAL 7,684.00
BALANCE DUE \$7,684.00

View and pay

OK to pay
Michelle Adkins
3-31-26

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

Invoice

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

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
7840	03/31/2026	\$5,569.98	04/01/2026	Due on receipt	

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PostageActual	Actual Postage for Month of: March, 2026			3,069.98
PostageAverage	Postage Average for Month of: April, 2026			2,500.00

Ways to pay



SUBTOTAL 5,569.98
 TAX 0.00
 TOTAL 5,569.98
 BALANCE DUE **\$5,569.98**

[View and pay](#)

OK to pay
 # 101.200.728.000
 Madkins
 3-31-26

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

BAR Number: F142033



Invoice: 72998

Date: 2/9/2026

Bill To

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

Remit Payment To

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

Service Order	Terms	Due Date	Authorizer	Customer PO	Service Writer	Unit #
8399	Net 30	3/11/2026	David Brogan		Mitrovich, Larry	1233

Item	Description	Quantity	Rate	Amount
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Complaint: Leaking brake fluid

Cause: Left rear wheel inner brake pad was down to metal and the caliper was leaking.

(Inspection)

Labor	Correction:	11.89000	\$175.00	\$2,080.75
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Brakes / Caliper / Arrived at the station and found the left rear inner brake pad was down to metal and the caliper was leaking. I ordered the parts that was needed.

Returned to repair the unit. I raised the rear of the unit and attempted to remove the left rear wheels. The lug nuts was so tight I had use a torch to heat them up and then use the torque multiplier to get them off it took me over 2 hours just on the left side. I then had to go to the shop and get a seal driver and axle nut socket. I returned and replaced the rotor, pads and caliper on the left side. I then started on the right side only to find the right side lug nuts was tight just like the left. I started heating the lug nut up and ran out of oxygen and had to run to Atlantic welding supply to refill my bottle. I return and got the right side wheels off. It took me about 1.5 to get the wheels off. I replace the rotor pads and caliper on the right side. I had to remove the hubs in order to replace the rotors. - Assigned tech(s): Michael F - M272810 I removed hub seal and inspected the bearings they are good. I installed the hub seal in the hub. I then put the hub back on and set the play to 3 thousandths. I filled the hub with gear oil and put the axle shaft back in. I then started to put the wheels on and noticed a drip coming from the hub. The new wheel seal was leaking. It was almost 6:00 so I went and got a new wheel seal.

I returned on to replace the wheel seal and replaced the hub seal. - Assigned tech(s): Michael F - M272810

I started to put the wheels on and bump the valve stem and it started leaking. I took tire to Schrader Tire and got the valve stem repaired. I returned and put the wheels back on. I took unit for a test drive and the ABS light and traction control light came on. Unit also had a poll to the left when braking. I return to the station and inspect the brakes. I found that the new calipers cross over brake lines was rubbing on the rims. I raised the unit back up and removed the wheels. - Assigned tech(s): Michael F - M272810

I pushed the cross over brake line closer to the caliper to clear the wheels. I hooked up scanner and had codes for both rear ABS sensors. I adjusted the sensor and put the wheels back and torqued them to 450 ft lbs. I then bleed the front brakes again and. I then took unit for a test drive and ABS light did not come back on and the pull was gone. I advised them I found a nail in the right front and left rear outer tire. Good to go - Completed: 1/14/2026 - Assigned tech(s): Michael F - M272810

Parts	Caliper LR - 5011305R91	1.00000	\$1,011.67	\$1,011.67
Parts	Inherent Core for Caliper LR - 5011305R91-CORE	1.00000	\$250.01	\$250.01
Parts	Dirty Core for Caliper LR - 5011305R91-CORE	-1.00000	\$250.01	-\$250.01
Parts	Rear rotors - CNM10080762	2.00000	\$432.48	\$864.95
Parts	Hub seals - 380019C91	2.00000	\$84.14	\$168.27
Parts	Gasket - Drive Axle - 8 Hole 5/8 - DAY-13-7116	2.00000	\$6.76	\$13.51
Parts	Caliper RR - 5011304R91	1.00000	\$1,011.67	\$1,011.67
Parts	Inherent Core for Caliper RR - 5011304R91-CORE	1.00000	\$250.01	\$250.01
Parts	Dirty Core for Caliper RR - 5011304R91-CORE	-1.00000	\$250.01	-\$250.01
Parts	Dot 3 Brake fluid - 35101	1.00000	\$48.32	\$48.32
Parts	Misc. Supply Charge - S0197	1.00000	\$51.90	\$51.90
			Subtotal	\$5,251.04

Drive to unit

Labor	Drive to unit (Service Call) Dearborn Heights, MI, 4500 South Telegraph Road Southend Station, Dearborn Heights, MI 48125, US - Assigned tech(s): Michael F - M272810	2.55000	\$105.00	\$267.75
			Subtotal	\$267.75

Unit: 1233 VIN: 1HTMNMM5GH455724

2015 International/Horton

Complete Unit: 104,025 Miles

Engine: 7,045 Hours

Labor	\$2,348.50
Parts	\$3,170.29
Shop Supplies	\$50.00
Pre-Charge Subtotal	\$5,568.79
Exempt (0% of \$0.00)	\$0.00
Total	\$5,568.79
Payments & Credits	\$0.00
Balance Due	\$5,568.79

Lead Tech: Michael F - M272810**Technician Certificate ID:** M272810**Signature:**

CERTIFICATION: All repairs and parts listed were performed in compliance with Michigan Auto Repair Act (P.A.300)

Authorized Representative: Ricke RosselleD.C.
Phil Hall


MAR 19 2026

O.K. to pay
(335-932)

All parts are new unless otherwise stated. You are entitled by law to the return of all parts replaced, except those that are too heavy or large, and those required to be sent back to the manufacturer or distributor because of warranty work or an exchange agreement. You are entitled to inspect the parts that cannot be returned to you. Any warranties on the parts and accessories sold hereby are made by the manufacturer. You understand and agree that we make no warranties of any kind unless expressly stated in writing.

You hereby authorize us to perform the repair work set forth herein and to purchase the necessary materials and parts to perform such repair work. You agree that we are not responsible for loss or damage to your vehicle, or articles left in your vehicle, in case of fire, theft, or any other cause beyond our control, or for any delays

R&R Fire Truck Repair

295 Industrial Park Drive

Belleville, MI 48111

shop@rrfiretruck.com

(248) 344-4443

BAR Number: F142033**Invoice:** 73110**Date:** 2/26/2026**Bill To**

Dearborn Heights Fire Department*

1999 N. Beech Daly Road

Dearborn Heights, MI 48127

P: 313-791-3676 F: 313-791-3661

Remit Payment To

R&R Fire Truck Repair, Inc.

295 Industrial Park Drive

Belleville, MI 48111

Service Order	Terms	Due Date	Authorizer	Customer PO	Service Writer	Unit #
8470	Net 30	3/28/2026			R - M119967, Ricke	1203

Item	Description	Quantity	Rate	Amount
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Complaint: Rear heat inoperative**Cause:** Heater control valve is bad and popping the fuse in the electrical compartment.

Labor	Correction: HVAC / Heater Control Valve / Arrived at the station and checked unit for customers complaint. I found heater in patient area was blowing cold. I disconnected wiring from heater control valve and checked for power and ground. I had no power going to the valve. I opened the electrical compartment and checked fuses and found the fuse for the heater was blown. I replaced the fuse and and hooked wires back up to the valve and it blown again. I removed and replaced the heater control valve and fuse. I then turned heater on and fuse did not blow this time. I ran unit and got it up to temp and then checked heat in patient area. I now have heat in patient area. Good to go - Completed: 2/25/2026 - Assigned tech(s): Michael F - M272810	2.88000	\$175.00	\$504.00
Parts	Heater Control Valve - Patient Box - E09030B	1.00000	\$370.56	\$370.56
			Subtotal	\$874.56

Complaint: Soot level at 70%. Unit has to be regen a couple times a week.**Cause:** I found thermostat was stuck open. Unit does not get up to temp.

(Inspection)

Labor	Correction: Emissions / DPF / Arrived at the station. I was here for no heat in the patient area and was told unit soot level was at 70% full and they put it into Regen and soot level did not go down. I pulled unit out of the station and put into a Regen. After Regen completed soot level is now reading 75% full. I notice coolant temp was not raising. I connected the laptop and checked system operation and found the coolant temp at 127. Checked the hoses and they were just Luke warm. Thermostat problem. I went and picked up a thermostat. I returned and drained the coolant from the radiator. I then removed the upper radiator hose and replaced the thermostat. I put the coolant back into the unit. I then pulled unit out of the station and performed another Regen. Unit now got up to 190 degrees. After Regen completed the soot level now reads 0%. Unit good to go. - Completed: 2/25/2026 - Assigned tech (s): Michael F - M272810	3.81000	\$175.00	\$666.75
Parts	Thermostat - 49240	1.00000	\$105.99	\$105.99
			Subtotal	\$772.74

Unit: 1203 VIN: 1FDUF4HT3KDA10910
 2018 Ford/Medix F-450
 Complete Unit: 118,318 Miles
 Engine: 7,735 Hours

Labor	\$1,170.75
Parts	\$476.55
Shop Supplies	\$25.53
Pre-Charge Subtotal	\$1,672.83
Exempt (0% of \$0.00)	\$0.00
Total	\$1,672.83
Payments & Credits	\$0.00
Balance Due	\$1,672.83

Lead Tech: Michael F - M272810

Technician Certificate ID: M272810

MAR 19 2026

Signature:

CERTIFICATION: All repairs and parts listed were performed in compliance with Michigan Auto Repair Act (P.A.300)

Authorized Representative: Ricke Rosselle

D.C. Hall
 Phil O.K. to pay
 (335-932)

All parts are new unless otherwise stated. You are entitled by law to the return of all parts replaced, except those that are too heavy or large, and those required to be sent back to the manufacturer or distributor because of warranty work or an exchange agreement. You are entitled to inspect the parts that cannot be returned to you. Any warranties on the parts and accessories sold hereby are made by the manufacturer. You understand and agree that we make no warranties of any kind unless expressly stated in writing.

You hereby authorize us to perform the repair work set forth herein and to purchase the necessary materials and parts to perform such repair work. You agree that we are not responsible for loss or damage to your vehicle, or articles left in your vehicle, in case of fire, theft, or any other cause beyond our control, or for any delays caused by unavailability of parts or delays in part shipments by the supplier or transporter. In addition, you agree that we are not responsible for damage to your vehicle from freezing due to lack of antifreeze.

You hereby grant our employees permission to operate your vehicle on streets, highways, or elsewhere for the purpose of testing and/or inspection. You acknowledge and agree that an express mechanic's lien on your vehicle is granted to secure payment of this invoice for the repair work detailed herein.

R&R Fire Truck Repair

295 Industrial Park Drive

Belleville, MI 48111

shop@rrfiretruck.com

(248) 344-4443

BAR Number: F142033**Invoice:** 73111**Date:** 2/26/2026**Bill To**

Dearborn Heights Fire Department*

1999 N. Beech Daly Road

Dearborn Heights, MI 48127

P: 313-791-3676 F: 313-791-3661

Remit Payment To

R&R Fire Truck Repair, Inc.

295 Industrial Park Drive

Belleville, MI 48111

Service Order	Terms	Due Date	Authorizer	Customer PO	Service Writer	Unit #
7862	Net 30	3/28/2026	David Brogan		R - M119967, Ricke	1211

Item	Description	Quantity	Rate	Amount
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Complaint: Foam in pump system.**Cause:** Possible foam injector nozzle

Labor	Correction: Body / Foam Tank / Flush foam system and pump with hot water. Drain water tank and flush with water. Department to monitor and advise if problem comes back. Good to go - Completed: 12/14/2025 - Assigned tech(s): Michael F - M272810	3.00000	\$175.00	\$525.00
Subtotal				\$525.00

Complaint: Air leak**Cause:** Kussmaul bowl is cracked and leaking so is pressure switch and right front air bag.

(Inspection)

Labor	Correction: Air System / Air Compressor / Arrived at the station and checked unit for air leaks. I sprayed down the air tanks and found no leaks. I did find a leak at the air pump condensation bowl and pressure switch.	6.50000	\$175.00	\$1,137.50
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Returned with parts. I replaced the bowl and pressure switch on the Kussmaul pump. While I was replacing the pressure switch I heard air leaking. I chased down the air leak and found it coming from the right front suspension airbag. I placed ordered for part.. Returned to the station.

I raised the cab and removed the intake pipe that goes over top of the right front airbag. I disconnected the leveling valve linkage and raised the front of the unit. I then place jack stand under frame rail and lowered unit down on to jack stand. I removed the right front wheel. I removed air line and mounting bolts from airbag. I then removed the airbag. I removed plate from bottom of old airbag the hold leveling valve linkage and placed it on the new airbag. - Assigned tech(s): Michael F - M272810

I installed the new airbag and put unit back together. I put the wheel back on and torqued to spec. I started unit and checked for leaks and found none. Unit is now back in service. Good to go - Completed: 11/11/2025 - Assigned tech(s): Michael F - M272810

Parts	Auto Clean Replacement Bowl Only - 091-9G-B1-Bowl	1.00000	\$76.32	\$76.32
Parts	Pressure Switch - 3X681	1.00000	\$66.14	\$66.14
Parts	Right Front Suspension Air Bag. - 1020476-003	1.00000	\$486.59	\$486.59

Parts	Freight-Right Front Suspension Air Bag. - Freight	1.00000	\$32.76	\$32.76
			Subtotal	\$1,799.31
Complaint: Drivers seat switch inoperative				
Cause: Seat switch is broke				
(Inspection)				
Labor	Correction: Cab / Seat / Arrived at the station and inspected the driver seat and found the switch knobs broke off. I removed old switch and replaced it with a new switch and seat now works but seat is slow when moving all the way back. I lube the track up. Works good. - Completed: 11/11/2025 - Assigned tech(s): Michael F - M272810	1.00000	\$175.00	\$175.00
Parts	Control, Drivers Seat - 8900-044	1.00000	\$124.37	\$124.37
			Subtotal	\$299.37
Complaint: Power steering alarm intermittent				
Cause: Bad power steering fluid level sensor				
(Inspection)				
Labor	Correction: Front Axle & Steering / Power Steering Filter / Arrived at the station. I raised the cab and checked power steering fluid level and it was full I then checked the wiring and found no issue with the wiring. Sensor needs replaced. I will return with new sensor. Returned with power steering level sensor and replaced it. Check operation and good to go - Completed: 11/19/2025 - Assigned tech(s): Michael F - M272810	1.18000	\$175.00	\$206.50
Parts	Sensor Power Steering Fluid - 0488-GG3-001	1.00000	\$183.59	\$183.59
			Subtotal	\$390.09
Complaint: SRS light active				
Cause: Unit had a total of 4 seats flashing when I hooked up Dakata. All seats has been deleted.				
(Inspection)				
Labor	Correction: Electrical System / SRS (Supplemental Restraint System) / Arrived at the station and hooked up laptop and found left inner rear facing and rear forward facing both inner and left outer seats flashing. I removed the metal cover in between the driver and rear facing seats to access the plug. I cleaned the terminals. I then access the other 3 plugs over the rear doors and cleaned those terminals. I then rechecked with laptop and all codes cleared. Good to go. - Completed: 11/11/2025 - Assigned tech(s): Michael F - M272810	1.50000	\$175.00	\$262.50
			Subtotal	\$262.50
Complaint: Coolant leak				
Cause: Heater control valve is leaking under cab by officers feet.				
(Inspection)				
Labor	Correction: HVAC / Heater Control Valve / Arrived at the station, drained some coolant and replaced the heater control valve located at the officers feet. I then top unit off with one gallon of coolant and checked unit for leaks and found none. Good to go - Completed: 2/24/2026 - Assigned tech(s): Michael F - M272810	1.77000	\$175.00	\$309.75
Parts	HEATER CONTROL VALVE - 4270-RR3-001	1.00000	\$693.26	\$693.26
Parts	ELC Antifreeze - 227808982	1.00000	\$13.12	\$13.12

Subtotal \$1,016.13

Return from unit

Labor	Return from unit 3 trips - Assigned tech(s): Michael F - M272810	1.10000	\$105.00	\$115.50
			Subtotal	\$115.50

Drive to unit

Labor	Drive to unit (Service Call) 3 trips - Assigned tech(s): Michael F - M272810	1.33000	\$105.00	\$139.65
			Subtotal	\$139.65

Unit: 1211 VIN: 4S9BEEUA6NS559676

2022 Spartan/Smeal

In Service Date: 6/1/2022

Complete Unit: 20,758 Miles

Engine: 2,199 Hours

Fire Pump: 182 Hours

Foam System: 0 Hours

Generator: 0 Hours

Labor \$2,871.40

Parts \$1,676.15

Shop Supplies \$50.00

Pre-Charge Subtotal \$4,597.55

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

Total \$4,597.55

Payments & Credits \$0.00

Balance Due \$4,597.55

Lead Tech: Randall B - M226185

Technician Certificate ID: M226185

Signature:

D.C.
Phil Hall


MAR 19 2026

O.K. to pay
(335-932)

CERTIFICATION: All repairs and parts listed were performed in compliance with Michigan Auto Repair Act (P.A.300)

Authorized Representative: Ricke Rosselle

All parts are new unless otherwise stated. You are entitled by law to the return of all parts replaced, except those that are too heavy or large, and those required to be sent back to the manufacturer or distributor because of warranty work or an exchange agreement. You are entitled to inspect the parts that cannot be returned to you. Any warranties on the parts and accessories sold hereby are made by the manufacturer. You understand and agree that we make no warranties of any kind unless expressly stated in writing.

You hereby authorize us to perform the repair work set forth herein and to purchase the necessary materials and parts to perform such repair work. You agree that we are not responsible for loss or damage to your vehicle, or articles left in your vehicle, in case of fire, theft, or any other cause beyond our control, or for any delays caused by unavailability of parts or delays in part shipments by the supplier or transporter. In addition, you agree that we are not responsible for damage to your vehicle from freezing due to lack of antifreeze.

You hereby grant our employees permission to operate your vehicle on streets, highways, or elsewhere for the purpose of testing and/or inspection. You acknowledge and agree that an express mechanic's lien on your vehicle is granted to secure payment of this invoice for the repair work detailed herein.

R&R Fire Truck Repair
 295 Industrial Park Drive
 Belleville, MI 48111
 shop@rrfiretruck.com
 (248) 344-4443
BAR Number: F142033



Invoice: 73119
Date: 2/27/2026

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

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

Service Order	Terms	Due Date	Authorizer	Customer PO	Service Writer	Unit #
8498	Net 30	3/29/2026	David Brogan		Chidester, Don	1202
Item	Description			Quantity	Rate	Amount
Complaint: Check engine light is active						
Cause: Turbo actuator .						
(Inspection)						
Labor	Correction: Emissions / Turbo Actuator / Went to fire house to replace turbo actuator. Removed actuator and a bolt broke in the turbo. Drilled bolt out and replaced with a new bolt and nut. Installed actuator and then calibrated. Filled radiator and checked for engine codes. No active codes. Good to go - Completed: 2/24/2026 - Assigned tech(s): Michael F - M272810, Randall B - M226185			4.75000	\$175.00	\$831.25
Parts	Actuator, Turbo - With Coolant Hose Port - 6382091RX			1.00000	\$2,507.42	\$2,507.42
Parts	Inherent Core for Actuator, Turbo - With Coolant Hose Port - Inherent Core for 6382091RX			1.00000	\$416.67	\$416.67
Parts	Dirty Core for Turbo Actuator 6382091RX, 6382093RX - 4034090D			-1.00000	\$416.68	-\$416.68
					Subtotal	\$3,338.66
Return from unit						
Labor	Return from unit Dearborn Heights, MI, 4500 South Telegraph Road Southend Station, Dearborn Heights, MI 48125, US - Assigned tech(s): Michael F - M272810			0.56000	\$105.00	\$58.80
					Subtotal	\$58.80
Drive to unit						
Labor	Drive to unit (Service Call) Dearborn Heights, MI, 4500 South Telegraph Road Southend Station, Dearborn Heights, MI 48125, US - Assigned tech(s): Michael F - M272810			0.66000	\$105.00	\$69.30
					Subtotal	\$69.30

Unit: 1202 **VIN:** 4S9BEFUA1JS419227
 2018 Spartan/Smeal 75' ladder
Aerial: 181 Hours
Complete Unit: 2,035 Miles

Engine: 2,178 Hours
 Fire Pump: 206 Hours
 Foam System: 0 Hours
 Generator: 87.10 Hours

Labor	\$959.35
Parts	\$2,507.41
Shop Supplies	\$19.19
Pre-Charge Subtotal	\$3,485.95
Exempt (0% of \$0.00)	\$0.00
Total	\$3,485.95
Payments & Credits	\$0.00
Balance Due	\$3,485.95

Lead Tech: Michael F - M272810

Technician Certificate ID: M272810

Signature:

CERTIFICATION: All repairs and parts listed were performed in compliance with Michigan Auto Repair Act (P.A.300)

Authorized Representative: Ricke Rosselle

All parts are new unless otherwise stated. You are entitled by law to the return of all parts replaced, except those that are too heavy or large, and those required to be sent back to the manufacturer or distributor because of warranty work or an exchange agreement. You are entitled to inspect the parts that cannot be returned to you. Any warranties on the parts and accessories sold hereby are made by the manufacturer. You understand and agree that we make no warranties of any kind unless expressly stated in writing.

You hereby authorize us to perform the repair work set forth herein and to purchase the necessary materials and parts to perform such repair work. You agree that we are not responsible for loss or damage to your vehicle, or articles left in your vehicle, in case of fire, theft, or any other cause beyond our control, or for any delays caused by unavailability of parts or delays in part shipments by the supplier or transporter. In addition, you agree that we are not responsible for damage to your vehicle from freezing due to lack of antifreeze.

You hereby grant our employees permission to operate your vehicle on streets, highways, or elsewhere for the purpose of testing and/or inspection. You acknowledge and agree that an express mechanic's lien on your vehicle is granted to secure payment of this invoice for the repair work detailed herein.

D.C.
 Phil Hall


MAR 19 2026

O.K. to pay
 (335-932)

R&R Fire Truck Repair
 295 Industrial Park Drive
 Belleville, MI 48111
 shop@rrfiretruck.com
 (248) 344-4443
BAR Number: F142033



Invoice: 73135

Date: 2/28/2026

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

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

Service Order	Terms	Due Date	Authorizer	Customer PO	Service Writer	Unit #
6572	Net 30	3/30/2026	David Brogan		Chidester, Don	1202

Item	Description	Quantity	Rate	Amount
Drive to unit				
Labor	Drive to unit (Service Call) Two trips 4500 South Telegraph Road Southend Station, Dearborn Heights, MI - Assigned tech (s): Michael F - M272810, Randall B - M226185	0.74000	\$105.00	\$77.70
Subtotal				\$77.70

Complaint: Front suction intake valve does not close correctly

Cause: Water in Valve driver connector and valve not sealing.

(Inspection)

Labor	Correction: Fire Pump / Discharge Valve / Arrived at the station. I checked unit and found the valve is not sealing when closed. I also found when unit is powered up the Valve display shows Identifying the valve. I called Akron and he said it would be bad display, bad wiring or a bad driver. I swap displays and had the same issues. I then chased the wiring and found no issues. I unplugged the wiring at the driver and found water inside the connector. I ordered parts and will return when they come in. 16 week lead time on parts from Akron.	4.92000	\$175.00	\$861.00
Returned with new valve assembly. I removed the p/s pump panel to access valve. I removed the old valve and installed new one. I then calibrated the new valve. I checked operation of valve and now works as it should. Good to go - Completed: 2/24 /2026 - Assigned tech(s): Michael F - M272810, Randall B - M226185				
Parts	Akron 5" Butterfly Valve - 79505505	1.00000	\$3,649.86	\$3,649.86
Parts	Freight-Akron Motor Driver - Freight	1.00000	\$17.52	\$17.52
Parts	Freight-Akron 5" Butterfly Valve - Freight	1.00000	\$38.36	\$38.36
Subtotal				\$4,566.74

Return from unit

Labor	Return from unit. Two trips - Assigned tech(s): Michael F - M272810	0.91000	\$105.00	\$95.55
Subtotal				\$95.55

Unit: 1202 VIN: 4S9BEFUA1JS419227
 2018 Spartan/Smeal 75' ladder
 Aerial: 181 Hours
 Complete Unit: 2,014 Miles
 Engine: 2,172 Hours
 Fire Pump: 206 Hours
 Foam System: 0 Hours
 Generator: 87.10 Hours

Labor	\$1,034.25
Parts	\$3,705.74
Shop Supplies	\$50.00
Pre-Charge Subtotal	\$4,789.99
Exempt (0% of \$0.00)	\$0.00
Total	\$4,789.99
Payments & Credits	\$0.00
Balance Due	\$4,789.99

Lead Tech: Michael F - M272810

Technician Certificate ID: M272810

Signature:

CERTIFICATION: All repairs and parts listed were performed in compliance with Michigan Auto Repair Act (P.A.300)

Authorized Representative: Ricke Rosselle

D.C.
Phil Hall



MAR 19 2026

O.K. to pay
(335-932)

All parts are new unless otherwise stated. You are entitled by law to the return of all parts replaced, except those that are too heavy or large, and those required to be sent back to the manufacturer or distributor because of warranty work or an exchange agreement. You are entitled to inspect the parts that cannot be returned to you. Any warranties on the parts and accessories sold hereby are made by the manufacturer. You understand and agree that we make no warranties of any kind unless expressly stated in writing.

You hereby authorize us to perform the repair work set forth herein and to purchase the necessary materials and parts to perform such repair work. You agree that we are not responsible for loss or damage to your vehicle, or articles left in your vehicle, in case of fire, theft, or any other cause beyond our control, or for any delays caused by unavailability of parts or delays in part shipments by the supplier or transporter. In addition, you agree that we are not responsible for damage to your vehicle from freezing due to lack of antifreeze.

You hereby grant our employees permission to operate your vehicle on streets, highways, or elsewhere for the purpose of testing and/or inspection. You acknowledge and agree that an express mechanic's lien on your vehicle is granted to secure payment of this invoice for the repair work detailed herein.

R&R Fire Truck Repair
 295 Industrial Park Drive
 Belleville, MI 48111
 shop@rrfiretruck.com
 (248) 344-4443
BAR Number: F142033



Invoice: 73288

Date: 3/24/2026

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

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

Service Order	Terms	Due Date	Authorizer	Customer PO	Service Writer	Unit #
8469	Net 30	4/23/2026			R - M119967, Ricke	1202

Item	Description	Quantity	Rate	Amount
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Complaint: Ladder load minder inoperative

Cause: Needs calibrated.

Labor	Correction: Aerial / Overload / Arrived at the station and checked unit for customers complaint. I found Load minder was not working. I got the phone number for Tom Smeal from Rick. I called Tom and he said check wiring if no issues with wiring then calibrate system. Returned and checked wiring I found no issue with wiring so I calibrated the system. The calibration worked. I then put unit back into service.	1.78000	\$175.00	\$311.50
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Note: If problem happens again, we will need to replace the sensor. - Completed: 3/23 /2026 - Assigned tech(s): Michael F - M272810

Subtotal \$311.50

Complaint: Officer Vista going blank with right turns signal operation

Cause: Driver screen unplugged from camera

(Inspection)

Labor	Correction: Electrical System / V-MUX / Arrived at the station and checked unit for customers complaint. I found it was drivers side screen going blank when right turn signal was turned on. I started checking the wiring and found the camera unplugged from the drivers side screen. I plugged the camera back in and now the screen shows the right side camera when the right turn signal is activated. Secured so it would not pull apart again. Good to go - Completed: 2/24/2026 - Assigned tech(s): Michael F - M272810	0.68000	\$175.00	\$119.00
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Subtotal \$119.00

Complaint: Check engine light active

Cause: Found no active or inactive codes and CEL is not on.

(Inspection)

Labor	Correction: Engine / Electrical / On 2/24/26 Mike arrived at the station and checked unit for customers complaint. Unit did not have a CEL on so I hooked up cummins insight and	0.00000		\$0.00
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checked unit for codes. I found no active or inactive codes. - Completed: 2/24/2026 -
Assigned tech(s): Michael F - M272810

Subtotal \$0.00

Complaint: Driver door window inoperative

Cause: Driver window switch is bad and metal bracket glue to the bottom of the glass is broke.

(Inspection)

Labor	Correction: Cab / Door Glass / Arrived at the station and checked unit for customers complaint and found the window switch is bad and the bracket that is attached the glass is broke. I placed an order for the parts. I will return when parts come in. Returned with parts and replaced the window switch and Window bracket. I heated up old bracket and removed it from the glass. I applied the Glass Weld Urethane to the bracket and stuck it the the window. I replaced the window switch for the drivers window. Test operation. Window now works. Good to go - Completed: 3/23/2026 - Assigned tech(s): Michael F - M272810	2.88000	\$175.00	\$504.00
Parts	Switch, Rocker ON-OFF-ON - 554712	1.00000	\$92.94	\$92.94
Parts	Window bracket - 0357-EE8-001	1.00000	\$269.92	\$269.92
Parts	Freight - Freight	1.00000	\$24.61	\$24.61
Parts	Glass Weld Urethane - 81100	1.00000	\$63.32	\$63.32
			Subtotal	\$954.79

Return from unit

Labor	Return from unit. Two trips - Assigned tech(s): Michael F - M272810	1.31000	\$105.00	\$137.55
			Subtotal	\$137.55

Drive to unit

Labor	Drive to unit (Service Call) - Assigned tech(s): Michael F - M272810	1.32000	\$105.00	\$138.60
			Subtotal	\$138.60

Unit: 1202 **VIN:** 4S9BEFUA1JS419227

2018 Spartan/Smeal 75' ladder

Aerial: 181 Hours

Complete Unit: 2,035 Miles

Engine: 2,178 Hours

Fire Pump: 206 Hours

Foam System: 0 Hours

Generator: 87.10 Hours

Labor	\$1,210.65
Parts	\$450.79
Shop Supplies	\$31.37
Pre-Charge Subtotal	\$1,692.81
Exempt (0% of \$0.00)	\$0.00
Total	\$1,692.81
Payments & Credits	\$0.00
Balance Due	\$1,692.81

Lead Tech: Michael F - M272810

Technician Certificate ID: M272810

Signature:

CERTIFICATION: All repairs and parts listed were performed in compliance with Michigan Auto Repair Act (P.A.300)

MAR 26 2026

DTJ

*O. K. to pay
(335-932)*



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

Invoice Number: 0874446
Invoice Date: 03/09/26
Invoice Due Date: 04/08/26
Account Number: 0000864
Ship to Code: 1000

SOLD TO: Dearborn Heights Fire Dept
1999 N Beach Daly
Dearborn Heights, MI 48127

SHIP TO: Fire Dept
1999 N Beech Daly
Dearborn Heights, MI 48127-3487

Customer P.O.	Terms	Driver	Truck	Delivery Date	BOL Number
19-019	Net 30 Days		1709	03/09/26	BOL# 0000036290
Product			Delivered	Price per Unit	Amount
#2 Premium ULS Diesel			455.60	3.751400	1,709.14

FEDERAL LUST TAX DIESEL	0.00100	0.46
MI ENVIRONMENTAL FEE DIESEL	0.01000	4.56
FEDERAL SUPERFUND FEE DIESEL	0.00429	1.95

MAR 17 2026

O.K. to pay
(335-867)

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

SUBTOTAL	1,716.11
SALES TAX	0.00
TOTAL	\$1,716.11



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

Invoice Number: 0877239
Invoice Date: 03/26/26
Invoice Due Date: 04/25/26
Account Number: 0000864
Ship to Code: 1000

SOLD TO: Dearborn Heights Fire Dept
1999 N Beach Daly
Dearborn Heights, MI 48127

SHIP TO: Fire Dept
1999 N Beech Daly
Dearborn Heights, MI 48127-3487

Customer P.O.	Terms	Driver	Truck	Delivery Date	BOL Number
19-019	Net 30 Days		2584	03/26/26	BOL# 0000036530
Product			Delivered	Price per Unit	Amount
#2 Ultra Low Sulfur Diesel			518.90	3.543700	1,838.83

FEDERAL LUST TAX DIESEL	0.00100	0.52
MI ENVIRONMENTAL FEE DIESEL	0.01000	5.19
FEDERAL SUPERFUND FEE DIESEL	0.00429	2.23

APR 01 2026

OK to pay
(335.867)

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

SUBTOTAL	1,846.77
SALES TAX	0.00
TOTAL	\$1,846.77



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

Invoice Number: 0876968
Invoice Date: 03/31/26
Invoice Due Date: 04/30/26
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		AD	03/31/26	BOL# 575872
Product			Delivered	Price per Unit	Amount
#2 Dyed Ultra Low Sulfur Diese			5,900.00	3.738975	22,059.95

FEDERAL LUST TAX DYED DIESEL
MI ENVIRONMENTAL FEE DYE DSL
FEDERAL SUPERFUND FEE DYED DSL

0.00100 5.90
0.01000 59.00
0.00429 25.31

Account # 592-536-867,000

22,150.¹⁶

Vehicle Fuel

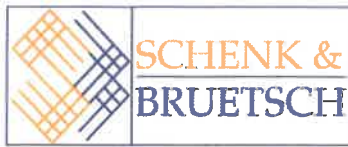
John Danci 4/2/26
John Danci

Diesel Fuel
for
DPW Fleet
Vehicles

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	22,150.16
SALES TAX	0.00
TOTAL	\$22,150.16



211 W. Fort Street, Suite 1410
 Detroit, Michigan 48226
 Phone: 313-774-1000

INVOICE

Invoice # 18089
 Date: 09/03/2025
 Due Upon Receipt

City of Dearborn Heights
 6045 Fenton
 Dearborn Heights, MI 48127

ACT 312 Matter

ACT 312 Matter

Date	Attorney	Notes	Quantity	Rate	Total
08/01/2025	JA	Subject: Re: Updated Proposal and Notes	0.30	\$250.00	\$75.00
08/06/2025	JA	tc with Mayor Bazzi and Roger re latest proposal from POAM; communicate with LaMontaine re timing of presentation	0.40	\$250.00	\$100.00
08/07/2025	VS	Read and receipt of email from MLCC; downloaded documents and saved to file.	0.20	\$100.00	\$20.00
08/07/2025	JA	Subject: FW: Michigan Liquor Control Commission-Notice of Zoom Violation Hearing for complaint CV-519421	0.30	\$250.00	\$75.00
08/07/2025	JA	tc mo beydoun re poam contract	0.70	\$250.00	\$175.00
08/07/2025	JA	tc LaMontain and Szner re contract proposal.	0.20	\$250.00	\$50.00
08/07/2025	JA	Subject: RE: MERC-NEW ACT 312 APPOINTMENT: 24-A-0223-CB Dearborn Heights, City Of -and- Dearborn Heights Police Officers Association / POAM	0.30	\$250.00	\$75.00
08/11/2025	JA	Subject: Fw: MERC-NEW ACT 312 APPOINTMENT: 24-A-0223-CB Dearborn Heights, City Of -and- Dearborn Heights Police Officers Association / POAM	0.30	\$250.00	\$75.00
08/12/2025	JA	Conf call with Mahde, Dujuan, Mayor and Roger re compiling data on labor contract cost for presentation to city counsel.	0.60	\$250.00	\$150.00
08/12/2025	JA	Subject: RE: Contract	0.30	\$250.00	\$75.00
08/12/2025	JA	Subject: Re: Contract/ multiple late night communications re POAM contract	0.30	\$250.00	\$75.00

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
18089	09/03/2025	\$2,870.00	\$0.00	\$2,870.00

DEF
101-226-818-000

Please make all amounts payable to: Schenk & Bruetsch

Please note processing fee of 3.5% will be added to all payments made by American Express and a processing fee of 3% will be added for all other credit card payments.

Payment is due upon receipt.

STATEMENT	Customer Name CITY OF DEARBORN HEIGHTS	PAGE 1
Remit to: State of Michigan Attn: Finance Cashier P.O. Box 30648 Lansing MI 48909	Customer Account Number MDOT00137	Statement Closing Date 01-04-26
	AR Dept/BPRO 591:ACT51	Due Date 02-03-26
		Amount Enclosed

Bill to:
CITY OF DEARBORN HEIGHTS
DEARBORN HEIGHTS CITY TREASURER
6045 FENTON STREET
DEARBORN HEIGHTS MI 48127-3294

Act 51 Engineering
work along Ford Rd.

Payment Method: Check ☐ Money Order ☐

Please write Customer Account No. on front of Check or Money Order.
DO NOT MAIL CASH

☐ Please check if address has changed. Write correct address on back of stub and attach with payment.

Please detach the above stub and return with your remittance payable to Dept. of Transportation

Transportation



101-440-818.00

ORIGINAL

Customer Account Number MDOT00137	Statement Closing Date 01-04-26
Customer Name CITY OF DEARBORN HEIGHTS	IF YOU HAVE ANY QUESTIONS, PLEASE CALL

Current Period Charges

Description	Date	Transaction ID	Charges
-	12-30-25	CARE1591REIM26000588	\$3,520.18

Important Customer Information

* Act 51 Engineering
and inspecting work while
working on city owned infra-
structure near Ford & Gully.

John Danci 3/17/26

CONTACT :	591
-----------	-----

MDOT
Michigan Department of Transportation
Statement Date: 01/06/2026

MDOT00137 - CITY OF DEARBORN HEIGHTS

Program: 205017PES
Federal Project: 1901008
Description: M-153
Phase: 14 Preliminary Engineering - State Forces

Funding Profile	Fed Pro Rata	Jrnl Description
-----------------	--------------	------------------

A00010

	Current Budget	Cash Expenditures	Collected	Balance Due
Local	0.00	0.00	0.00	3,520.18

Vendor Code	Vendor Legal Name	Vendor Alias/DBA Name
MDOT00137	CITY OF DEARBORN HEIGHTS	

Instruction: Instruction: Remit this listing of Balance Due by Program with the payment. Payments will be applied to all programs with a balance due, unless otherwise noted.

Statement Date: 01/06/2026
☐ Pay in Full (default if neither box is checked)
☐ Manual allocation specified by Program in Paid Amount below

Remittance information:
State of Michigan
Attention: Finance Cashier
P.O. Box 30648
Lansing, MI 48909

Program	Balance Due
205017PES -	3,520.18



BOOK, SUBSCRIPTION & DATABASE INVOICE

41365 Vincenti Ct. Novi MI 48375
248-536-3100 TLN.org

Invoice Number: 77607
Invoice Date: Feb 25, 2026
Due Date: Mar 27, 2026
Net 30 Days

W-9 Form: TLN.org/W9

Bill To:	DHTN #7
Dearborn Heights Caroline Kennedy Libra 24590 George Street Dearborn Heights, MI 48127 USA	

Description	Amount
DHTN - DIRECT SHIPMENTS JAN 2026	4,438.98
TeenBookCloud Deluxe - 1/31/26-1/31/27	420.00
TumbleBook Library Premium - 1/31/26-1/31/27	559.30
LOTE4Kids - OCT25-SEP26	1,000.00
DHTS- DIRECT SHIPMENTS JAN 2026	3,588.67
BookPage Print - FEB26 - JAN27	792.00

Handwritten notes:
CUTURAL
ML
738 738 - 981.00
3/17/2026
\$ 300.00
1704

Credit Ref #:

Total Invoice Amount	10,798.95
Payment/Credit Applied	
TOTAL	\$ 10,798.95

Make Payment to: Bank Name: Chase, 43100 Grand River Avenue, Novi, MI 48375 Account Name: The Library Network Account Number: 2490134 Routing Number: 072000326 (must start with 0) Type: Checking

Please include invoice number with payment to "The Library Network". A late fee of 1.5% is assessed on amounts over 60 days past due.
Thank you!

THE SENIOR ALLIANCE

INVOICE

3200 Greenfield Ste 100
Dearborn, MI 48120
Phone: (734) 722-2830

DATE: 3/6/2026
INVOICE # TSA-2026-252
FOR: Local Match Payment

Bill To:
The Honorable Mo Baydoun
City of Dearborn Heights
6045 Fenton St.
Dearborn Heights, Michigan 48127

DESCRIPTION	AMOUNT
FY 2026 Community Match for Area Agency on Aging	\$5,734.00
<i>101-200-958.000</i>	
	
TOTAL	\$5,734.00

Make all checks payable to The Senior Alliance
If you have any questions concerning invoice, please contact Susan Ross at 734-716-3331

*Please note: We relocated last year. Kindly review and update your records with our new mailing address shown above.
Thank you for your support!*



Invoice

PAST DUE

City of Dearborn Heights
6045 Fenton Avenue
Dearborn Hts., MI 48127-

Invoice # 42421
Date 1/1/2026
Due Date 1/31/2026
P.O. No.
Rep House

Service Description	Quantity	Amount
Life Advisor Employee Assistance Program 2026 1st Quarter	244	1,939.80

Estimated Headcount = 244

Please provide an updated headcount/census

Last headcount update received by census 03/06/2025

sm
3-26-26

GL #101-226-818.000

*LATE FEES MAY BE ASSESSED ON OUTSTANDING BALANCES IN EXCESS OF 30 DAYS.
REMEMBER TO REMIT PAYMENT ON TIME TO AVOID LATE CHARGES
PLEASE REMIT PAYMENT TO:
ULLIANCE, INC. 900 Tower Drive, Suite
600, Troy, MI 48098

Total	\$1,939.80
Payments/Credits	\$0.00
Balance Due	\$1,939.80



Invoice

City of Dearborn Heights
6045 Fenton Avenue
Dearborn Hts., MI 48127-

Invoice # 42422
Date 4/1/2026
Due Date 5/1/2026
P.O. No.
Rep House

Service Description	Quantity	Amount
Life Advisor Employee Assistance Program 2026 2nd Quarter - April, May & June	273	2,170.35

Headcount = 273
Received from Sarah Manfucci 03/30/2026

*LATE FEES MAY BE ASSESSED ON OUTSTANDING BALANCES IN EXCESS OF 30 DAYS.
REMEMBER TO REMIT PAYMENT ON TIME TO AVOID LATE CHARGES
PLEASE REMIT PAYMENT TO:
ULLIANCE, INC. 900 Tower Drive, Suite
600, Troy, MI 48098

Total \$2,170.35
Payments/Credits \$0.00
Balance Due \$2,170.35

CUSTOMER #: 21912

326131

Village Ford

In Dearborn, We have to be better.

INVOICE

23535 Michigan · Dearborn, MI 48124

(313) 565-3900

DEARBORN HEIGHTS FIRE DEPT.

1999 N BEECH DALY

DEARBORN HEIGHTS, MI 48127

HOME:313-791-3650 CONT:313-791-3650

BUS: CELL:

PAGE 1

www.villageford.com

STATE REGISTRATION NO. F-122500

SERVICE ADVISOR: 999142 PETER POKORRA

999142 PETER POKORRA									
COLOR	YEAR	MAKE/MODEL		VIN	LICENSE	MILEAGE IN / OUT		TAG	
RED	19	FORD F-450		1FDUF4HT7KDA10909	030X156	120955/120955		T9072	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED		PO NO.	RATE	PAYMENT	INV. DATE	
01JAN23 DD			18:00 11FEB26				CHG	20FEB26	
R.O. OPENED		READY		OPTIONS: W-COMP:G					

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

A COMPLETE DIAGNOSIS THROUGH VISUAL INSPECTION, ROAD TEST, PIN POINT TEST, WORKSHOP MANUAL AND SYMPTOM PROCEDURES.

CAUSE: COMPLETE DIAGNOSIS THROUGH VISUAL INSPECTION, ROAD TEST, PIN POINT TEST, WORKSHOP MANUAL AND SYMPTOM PROCEDURES.

REFER SEE OTHER SKILL

999107 WILKS,DAVID LIC#: M186265

CPM

120955 SEE LINE B

0.00 0.00

B 195 DIAG DRIVER STATES TRANS SLIPS WHEN DRIVING

S107 AUTOMATIC TRANSMISSION

999107 WILKS,DAVID LIC#: M186265

CPMH

1 BC3Z*7A191*B GASKET

525.69 525.69

1 BC3Z*7A098*B SCREEN ASY

53.62

10 XT*10*BLV MC MERCON LV

61.09

53.90

120955 2.50 TEST DRIVE CNV TRANS SLIPPING CHECKED CODES SYSTEM PASSED.CHECKED FLUID FOUND LOW ON STICK HOIST INSPECT FOUND TRANS PAN GASKET LEAKING OIL.REMOVE TRANS PAN,REMOVE AND INSTALL NEW TRANS FILTER,CLEAR TRANS PAN AND CASE INSTALL TRANS PAN USING NEW GASKET REFILL TRANS HOIST CHECK FOR LEAKS FOUND OK WILL SEE EXCESS FLUID DRIP FOR A FEW DAYS.LABOR IS 2.50

C COMPLETE DIAGNOSIS THROUGH VISUAL INSPECTION, ROAD TEST, PIN POINT TEST, WORKSHOP MANUAL AND SYMPTOM PROCEDURES.

CAUSE: COMPLETE DIAGNOSIS THROUGH VISUAL INSPECTION, ROAD TEST, PIN POINT TEST, WORKSHOP MANUAL AND SYMPTOM PROCEDURES.

REFER SEE OTHER SKILL

999107 WILKS,DAVID LIC#: M186265

CPM

120955 SEE LINE D

0.00 0.00

D 195 DIAG MAKES RATTELING NOISE WHEN GOING OVER 3000RPM

NPF CANNOT VERIFY CONCERN

ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE SHOWN. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE VEHICLE OR OTHERWISE, THAT ANY PART REPAIRED OR REPLACED UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY ACCIDENT, NEGLIGENCE OR MISUSE. RECORDS SUPPORTING THIS CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY REPRESENTATIVES OF FORD.

SHOP SUPPLIES
15% (NOT TO EXCEED \$39.45) OF LABOR CHARGE IS INCLUDED FOR SUPPLIES USED ON YOUR VEHICLE. APPLICABLE SUPPLY ITEMS ARE TAPE, AEROSPRAY, SOLVENT, RAGS, CLEANERS, ELECTRICAL WIRE, AND TERMINALS. CHARGE ALSO INCLUDES HAZARDOUS WASTE DISPOSAL AND/OR RECYCLING COST OF OIL, SOLVENTS, AND CLEANERS.

DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

CUSTOMER SIGNATURE

ST. REG. # F-122500

P & A CODE: 02737

STORAGE WILL BE CHARGED 48 HOURS AFTER REPAIRS ARE COMPLETED
ALL REPAIRS AND PARTS LISTED WERE FURNISHED IN COMPLIANCE WITH
MICHIGAN AUTO REPAIR ACT. (P.A. 300)

CUSTOMER COPY



CUSTOMER #: 21912

326131

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DEARBORN HEIGHTS FIRE DEPT.

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DEARBORN HEIGHTS, MI 48127

HOME: 313-791-3650 CONT: 313-791-3650

BUS: CELL:

PAGE 2

www.villageford.com

STATE REGISTRATION NO. F-122500

SERVICE ADVISOR: 999142 PETER POKORRA

COLOR		YEAR	MAKE/MODEL		VIN		LICENSE	MILEAGE IN / OUT		TAG
RED		19	FORD F-450		1FDUF4HT7KDA10909		030X156	120955/120955		T9072
DEL. DATE		PROD. DATE	WARR. EXP.	PROMISED		PO NO.	RATE	PAYMENT	INV. DATE	
01JAN23 DD				18:00 11FEB26				CHG	20FEB26	
R.O. OPENED		READY		OPTIONS		W-COMP				

14:10 11FEB26 10:41 20FEB26

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

999107 WILKS, DAVID LIC#: M186265

CPM

0.00

0.00

120955 FROM TEST DRIVING FOR REPAIRS ON OTHER LINES CNV ANY RATTTLING AT HIGH RPM'S NOTE THIS IS A 6.7 AT A STOP PEDAL APPLIED AT FULL THROTTLE ENGINE ONLY REACHES 2800'RPMS CNV ANY ABNORMAL RATTTLING NOISE.. N/C

E COMPLETE DIAGNOSIS THROUGH VISUAL INSPECTION, ROAD TEST, PIN POINT TEST, WORKSHOP MANUAL AND SYMPTOM PROCEDURES.

CAUSE: COMPLETE DIAGNOSIS THROUGH VISUAL INSPECTION, ROAD TEST, PIN POINT TEST, WORKSHOP MANUAL AND SYMPTOM PROCEDURES.

REFER SEE OTHER SKILL

999107 WILKS, DAVID LIC#: M186265

CPM

0.00

0.00

120955 SEE LINE F

F 195 DIAG CHECK ENGINE LIGHT COMES ON

S112 HVAC CONCERN

999107 WILKS, DAVID LIC#: M186265

CPMH

525.69

525.69

1 LC3Z*8592*B CONNECTION - WATER OUTLET

36.75

1 BC3Z*8575*E THERMOSTAT ASY

49.77

1 BC3Z*8590*C SEAL

10.96

1 VC*13*G ANTI-FREEZE

14.96

1 HC3Z*8075*K HOSE - OVERFLOW

186.82

120955 2.50 NOTE ENGINE LIGHT WAS NOT PRESENT CHECKED CODES FOUND HISTORY CODE P0128 T-STAT BELOW THRESHOLD P/P TEST HAS U INSPECT FOR COOLANT LEVEL AND OR LEAKS INSPECT FOUND COOLANT LOW PRESSURE TESTED COOLING SYSTEM VERIFY COOLANT LEAKING AT T-STAT HOUSING AND COOLANT BY-PASS LINE. DRAIN COOLANT REMOVE UPPER HOSE REMOVE T-STAT HOUSING AND T-STAT CLEAN AND INSTALL NEW T-STAT AND HOUSING, RESEAL UPPER HOSE USING NEW O-RING AND INSTALL. REMOVE AND INSTALL NEW COOLANT BY-PASS HOSE USING NEW CLAMPS REFILL COOLING SYSTEM CLEAR CODE START ENGINE CHECK FOR LEAKS FOUND OK TEST DRIVE PERFORM SELF TEST KOEO KOER SYSTEM

ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE SHOWN. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE VEHICLE OR OTHERWISE, THAT ANY PART REPAIRED OR REPLACED UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY ACCIDENT, NEGLIGENCE OR MISUSE. RECORDS SUPPORTING THIS CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY REPRESENTATIVES OF FORD.

SHOP SUPPLIES	DESCRIPTION	TOTALS
15% (NOT TO EXCEED \$39.45) OF LABOR CHARGE IS INCLUDED FOR SUPPLIES USED ON YOUR VEHICLE.	LABOR AMOUNT	
APPLICABLE SUPPLY ITEMS ARE TAPE, AEROSPRAY, SOLVENT, RAGS, CLEANERS, ELECTRICAL WIRE, AND TERMINALS. CHARGE ALSO INCLUDES HAZARDOUS WASTE DISPOSAL AND/OR RECYCLING COST OF OIL, SOLVENTS, AND CLEANERS.	PARTS AMOUNT	
	GAS, OIL, LUBE	
	SUBLET AMOUNT	
	MISC. CHARGES	
	TOTAL CHARGES	
	LESS INSURANCE	
	SALES TAX	
	PLEASE PAY THIS AMOUNT	

CUSTOMER SIGNATURE

ST. REG. # F-122500

P & A CODE: 02737

STORAGE WILL BE CHARGED 48 HOURS AFTER REPAIRS ARE COMPLETED
ALL REPAIRS AND PARTS LISTED WERE FURNISHED IN COMPLIANCE WITH
MICHIGAN AUTO REPAIR ACT. (P.A. 300)

CUSTOMER COPY



CUSTOMER #: 21912

326131

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1999 N BEECH DALY

DEARBORN HEIGHTS, MI 48127

HOME: 313-791-3650 CONT: 313-791-3650

BUS: CELL:

PAGE 3

STATE REGISTRATION NO. F-122500

SERVICE ADVISOR: 999142 PETER POKORRA

COLOR		YEAR	MAKE/MODEL		VIN		LICENSE	MILEAGE IN / OUT		TAG
RED		19	FORD F-450		1FDUF4HT7KDA10909		030X156	120955/120955		T9072
DEL. DATE		PROD. DATE	WARR. EXP.	PROMISED		PO NO.	RATE	PAYMENT	INV. DATE	
01JAN23 DE				18:00 11FEB26				CHG	20FEB26	
R.O. OPENED			READY		OPTIONS: W-COMP:G					

14:10 11FEB26 10:41 20FEB26

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

PASSED. WILL SEE EXCESS COOLANT DRIP FOR A FEW DAYS LABOR IS 2.50

G CHANGE OIL AND FILTER 99P MULTI POINT INSPECTION OF VEHICLE

CAUSE: INCLUDES UP TO FIVE QTS. 5W/20 MO

DIESEL CHANGE OIL AND FILTER 99P MULTIPPOINT
VEHICLE INSPECTION999018 GAVURA, JESSE LIC#: M281960
CPM

46.10 46.10

HAZ HAZARDOUS WASTE CHARGE

2.95 2.95

1 FL*2124*S KIT - ELEMENT & GASKET - OIL F

13 XO*10W30*BSD MOTORCRAFT 10W30 DIESEL

31.99

GTIRE GREEN 7/32 OR GREATER

65.78

999018 GAVURA, JESSE LIC#: M281960
CPM

0.00 0.00

GBATT BATTERY IS OK AT THIS TIME

999018 GAVURA, JESSE LIC#: M281960
CPM

0.00 0.00

120955

DIESEL LOF COMPLETE

OIL LEAK

G TIRE G BATT

REC 4X4 FUEL FILTERS AIR FILTER CABIN RF BOTTOM HEADLIGHT BULB

H** 25S89 REAR VIEW CAMERA INSPECTION

CAUSE: 25S89

25S89A INSP, PASS

999107 WILKS, DAVID LIC#: M186265
WF

(N/C)

FC: PART#: COUNT:

CLAIM TYPE: 25S89

AUTH CODE:

999107

120955 PERFORM RECALL 25S89 FOLLOWING INSTRUCTIONS PER RECALL CHECK
FOR CODES NO CODES PRESENT. PUT IN REVERSE INSPECT SCREEN FOUND NO

ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE SHOWN. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE VEHICLE OR OTHERWISE, THAT ANY PART REPAIRED OR REPLACED UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY ACCIDENT, NEGLIGENCE OR MISUSE. RECORDS SUPPORTING THIS CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY REPRESENTATIVES OF FORD.

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DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

CUSTOMER SIGNATURE

ST. REG. # F-122500

P & A CODE: 02737

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CUSTOMER COPY



CUSTOMER #: 21912

326131

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PAGE 4

STATE REGISTRATION NO. F-122500

DEARBORN HEIGHTS FIRE DEPT.

1999 N BEECH DALY

DEARBORN HEIGHTS, MI 48127

HOME:313-791-3650 CONT:313-791-3650

BUS: CELL:

SERVICE ADVISOR: 999142 PETER POKORRA

COLOR	YEAR	MAKE/MODEL		VIN	LICENSE	MILEAGE IN / OUT		TAG
RED	19	FORD F-450		1FDUF4HT7KDA10909	030X156	120955/120955		T9072
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE	
01JAN23 DD			18:00 11FEB26			CHG	20FEB26	

R.O. OPENED READY OPTIONS: W-COMP:G

14:10 11FEB26 10:41 20FEB26

LINE OPCODE TECH TYPE HOURS

LIST NET TOTAL

CONCERNS PRESENT PER RECALL REAR CAMERA PASSES

CUSTOMER PAY SHOP CHARGE FOR REPAIR ORDER

39.45

D.C.
Phil Hall
(Signature)

MAR 19 2026

O.K. to pay
(335-932)

ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE SHOWN. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE VEHICLE OR OTHERWISE, THAT ANY PART REPAIRED OR REPLACED UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY ACCIDENT, NEGLIGENCE OR MISUSE. RECORDS SUPPORTING THIS CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY REPRESENTATIVES OF FORD.

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DESCRIPTION	TOTALS
LABOR AMOUNT	1097.48
PARTS AMOUNT	565.64
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	42.40
TOTAL CHARGES	1705.52
LESS INSURANCE	0.00
SALES TAX	0.00
PLEASE PAY THIS AMOUNT	1705.52

CUSTOMER SIGNATURE

ST. REG. # F-122500

P & A CODE: 02737

STORAGE WILL BE CHARGED 48 HOURS AFTER REPAIRS ARE COMPLETED
ALL REPAIRS AND PARTS LISTED WERE FURNISHED IN COMPLIANCE WITH
MICHIGAN AUTO REPAIR ACT. (P.A 300)



Approved for the Agenda of:	APPROVED
4/14/2026	Motion No. 26-153

7.A.



Community Economic Development

TO: Honorable Mayor Mo Baydoun

Honorable City Council Members

FROM:

DATE: April 7, 2026

RE: CEDD Director Dabajeh - Bid Award - FEMA 4547.07 Demolition Program

Honorable Council:

After reviewing all submitted/certified bids by the comptroller's office, I hereby recommend that the City Council accept and approve the lowest and most qualified Bid Proposal for the Program year (PY)? FEMA 4547.07 Demolition Program and award the bid to **Berkshire Development** in the amount of **\$44,000.00** subject to their timely submittal of all required documents to the CEDD per the instructions in the bid packet.

In addition, please authorize the Comptroller's Office to return all bid bonds to all other bidders.

Further, please authorize the Mayor and City Clerk to sign four (4) copies of the agreement on behalf of the City.

Sincerely,
Hussein M. Dabajeh
Director of Community & Economic Development

Attachments:

1. FEMA Bid Result



April 3, 2026

Mr. Hassan Bazzi
City of Dearborn Heights
Department of Community and Economic Development
26155 Richardson
Dearborn Heights, MI 48127

**RE: RECOMMENDATION FOR AWARD FOR THE ABATEMENT AND DEMOLITION OF
5628 / 5636 GERTRUDE AND 23465 HANOVER PROJECT.**

Dear Mr. Bazzi,

In accord with Environmental Testing and Consulting's (ETC) contract with the City of Dearborn Heights, please allow this letter to serve as a formal recommendation for award of the Abatement and Demolition of 5628 / 5636 Gertrude and 23465 Hanover project. For reference, I have attached a copy of the final bid summary document detailing each bidders costs. The overall low bidder is Berkshire Development located out of Dearborn, MI for \$44,000.00.

ETC has reviewed the bid submission documents for compliance, SAM registration, verified current certification of the sub-contracted abatement firm, and had a conversation with Mr. Saleh to ensure that Berkshire is confident with their proposed numbers and can complete the project within the specified timelines. ETC was assured that they have no limitations to the bid and can complete the work as specified. Further, I questioned him on whether Berkshire Development could see any potential extras or changes to the project and they indicated that nothing was apparent.

Given the above information, ETC recommends that this contract be awarded to Berkshire Development.

If you have any questions or concerns regarding this correspondence please contact me at (734) 955-6600 ext. 218.

Sincerely,

Environmental Testing & Consulting, Inc.

Jeremy Westcott
Managing Director
Enclosures

CITY OF DEARBORN HEIGHTS

PROJECT NAME : FEMA Homes Demolition
 Bid Publication Date: 03/18/2026

Project Number: 03182026



Bidder		Bertshire Dev		Blackstone Excavating		Inner City		PWD		Fury Equipment		V/A-Con Inc		Smalley Contracting LLC	
Dac040/2026															
Bid Bond		5%		Not Submitted		Not Submitted		Not Submitted		Not Submitted		5%		Not Submitted	
Description	Unit	Qty.	U/P	Total	U/P	Total	U/P	Total	U/P	Total	U/P	Total	U/P	Total	Total
1 Location: 5628 Gertrude	EA	1	\$12,000.00	\$12,000.00	\$15,400.00	\$15,400.00	\$20,410.00	\$20,410.00	\$34,512.00	\$34,512.00	\$15,806.00	\$15,806.00	\$21,700.00	\$21,700.00	\$23,330.00
2 Location: 5636 Gertrude	EA	1	\$14,000.00	\$14,000.00	\$16,200.00	\$16,200.00	\$19,110.00	\$19,110.00	\$32,925.00	\$32,925.00	\$19,638.00	\$19,638.00	\$19,100.00	\$19,100.00	\$22,815.00
3 Location: 23465 Hanover	EA	1	\$18,000.00	\$18,000.00	\$13,200.00	\$13,200.00	\$23,040.00	\$23,040.00	\$36,375.00	\$36,375.00	\$23,426.00	\$23,426.00	\$23,600.00	\$23,600.00	\$27,000.00
TOTAL BID AMOUNT				\$44,000.00		\$44,800.00		\$62,560.00		\$103,812.00		\$58,870.00		\$64,400.00	\$73,345.00

Prepared By: Nehme Nehmi

Signature:

From: Berkshire Inc<berkshiredev@gmail.com>
To: Hassan A. Bazzi; Hussein M. Dabajeh

Wed 4/1/2026 10:55 PM

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

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

Mr. Bazzi & Mr. Dabajeh:

1. Canton Township approximately 12 Demolitions.
Rob Cremer: (734) 777-3324
Office (734) 394-5200
 2. City of Detroit Approximately 200 Demolitions
Robert DeBerardino: (313) 628-2457 Office
(313) 766-3258
 3. Oakland County 30 / 40 Demolitions Pontiac - Waterford
Michael Pucher: (248) 858-0196
 4. City of Westland - Housing
Joan Campbell (734) 595-0288
- Sam D.
Berkshire Development
(313) 715-4727

CITY OF DEARBORN HEIGHTS

Project No.: 03182026

PROJECT NAME : FEMA Homes Demolition

Date: 04/01/2026

	Name of Bidder	Bid Amount	Remarks
1	Berkshire Dev	\$44,000.00	
2	Blackstone Excavating Inc	\$44,800.00	
3	Inner City	\$62,560.00	
4	PWD Contracting	\$103,812.00	
5	Fury Equipment	\$58,870.00	
6	Vir-Con Inc	\$64,400.00	
7	Smalley Contracting LLC	\$73,345.00	

Witnessed By:

Nehme Nehmi
Hassan Bazzi
David Murray
Ali Baydoun






Berkshire

**City of Dearborn Heights-Wayne County-Michigan
Bid Invitation For FEMA/Michigan State Police Guidelines
Demolition Contractor**

**To Demolish 3 Homes Located at: 5628 Gertrude, 5636
Gertrude and 23465 Hanover, Dearborn Heights, MI. 48125**

This Sealed Bid Invitation Is Conducted in Compliance With Part 2 CFR 200

**Minorities -Women's-Veterans-Disabled Persons-Business Owners Are
Encouraged to Respond to This Bid**

A Firm Fixed Price Contract Will Be Awarded To The Lowest Qualified Bidder

This Bid is Time Completion Sensitive

Owner: City of Dearborn Heights
Comptroller Office/Community and Economic Development Department.
6045 Fenton
Dearborn Heights, MI 48127

Bid Published Date: Wednesday, March 18, 2026

There will be an on-site walkthrough on Monday March 25, 2026, at 10:00 am.
Potential bidders will meet at 5628 Gertrude where the walkthrough will spend 30
minutes and then proceed to the other two addresses for brief visits. **This walkthrough
is mandatory to submit a bid and will be conducted by Environmental testing and
Consulting along with the City of Dearborn Heights (CODH).**

Quote Due/Opening Date and Time: Wednesday, April 1, 2026, at 10:00 AM

Bid will be accepted on BIDNET or by hand delivery only to the city comptroller office:
6045 Fenton, Dearborn Heights, MI 48127. The bidder must receive a stamped (date
and time) proof of bid submission.

A- General information:

- 1- Bid documents will be available online through www.bidnet.com
or by emailing nehmi@dearbornheightsmi.gov



2- All questions regarding this bid should be addressed to:

hbazzi@dearbornheightsmi.gov; and CC hmdabajeh@dearbornheightsmi.gov

Bid documents will also be available as of Monday, March 18, 2026, at the City of Dearborn Heights City Comptroller's Office located at 6045 Fenton, Dearborn Heights, MI 48127 between the hours of 9:00 am and 4:30pm, Monday – Thursday. By calling Nehme Nehmi the city buyer at: 313-791-3443.

3- Quotes pricing for demolition of the single-family residential homes listed below:

<u>Homes</u>	<u>\$ Price</u>
1- 5628 Gertrude Street, Dearborn Heights, MI 48125	12,000.00
2- 5636 Gertrude Street, Dearborn Heights, MI 48125	14,000.00
3- 23465 Hanover Street, Dearborn Heights, MI 48125	18,000.00
4- Total \$ Bid in numbers	\$44,000.00
5- Total \$ Bid in words	forty four thousand 00/100

B- Bid terms and conditions

- 1- The bidder attest acknowledging and understanding the bid terms and conditions.
- 2- Any Interpretations, corrections, changes and modifications to the bid documents shall disqualify the bid.
- 3- All blanks' forms shall be filled using blue ink pen and must be clear and readable.
- 4- Where so indicated by the makeup of the bid forms, sums shall be expressed in both words and figures, and in case of discrepancy between the two, the amount written in words in **BLUE** shall govern.
- 5- All supporting documentation of the bid shall become the property of the City of Dearborn Heights.

C- Required documents to be attached to the bid:

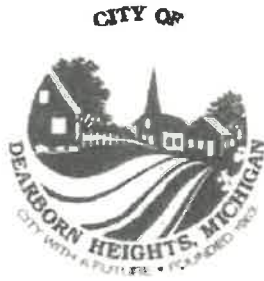
The bid will be disqualified if copies of the following documents are not included or provided in the bid response package.

- 1- A completed copy of the bid document (25 pages) must be initialed by the bidder.

- 2- A Valid State of Michigan General Contractor License
- 3- A Valid State of Michigan Asbestos Abatement License (Prime or sub-contractor)
- 4- A certificate for OSHA Lead Awareness Training
- 5- Signed contract (Attached) by the contractor with the bidder filling all the required information.
- 6- A signed "mandatory site visitation Acknowledgment "form must be submitted with the bid (provided during mandatory walkthrough)

D- Required documents for bid winner prior to awarding the contract.

- 1- Certification the bid winner is not barred from contracting with federal funded projects (City responsibility)
- 2- Verification that the contractor is properly registered on Sam.gov
- 3- Verification of the bid winner not in legal conflict or conflict of interest with the city (City responsibility)
- 4- Verification the bid winner doesn't owe the city any money (City responsibility)



Community and Economic Development Department

Hussein Dabajeh
Director

Mo Baydoun
Mayor

March 25, 2026

Mandatory Site Visitation Acknowledgment

I, Raigan Berry

on behalf of

Berkshire

Print name of company

have visited the locations specified in this bid packet and have taken all necessary measurements, quotations, and photographs as required for the preparation of this bid.

If you have any questions, please contact me.

Sincerely,

Hassan Bazzi

CEDD Project Coordinator

Phone: 313-791-3500

Cell: 313-680-7245

TABLE OF CONTENTS

SECTION 1	INSTRUCTION TO QUOTERS
SECTION 2	GENERAL CONTRACT CONDITIONS
SECTION 3	TECHNICAL SPECS. BUILDING DEMO
SECTION 4	TECHNICAL SPECS SITE PREP



SECTION 1 INSTRUCTIONS TO QUOTERS

Quoter Representations

- 1.1 By making this Quote, the Quoter represents that he has read and acknowledges contents of Quote Package and understands the Quoting Documents and this Quote is made in accordance therewith.

Quoting Documents

- 1.2 Quoters shall use complete sets of Quoting Documents in preparing Quotes; the City of Dearborn Heights does not assume any responsibility for errors, omissions or misinterpretations resulting from the use of partial sets of Quoting Documents.
- 1.3 The City of Dearborn Heights making copies of the Quoting Documents available on the above terms do so only for the purpose of obtaining Quotes on demolition, and does not confer a license or grant for any other use.
- 1.4 Quoter shall notify the City of Dearborn Heights of all ambiguities, inconsistencies, or errors, which they may discover upon examination of the Quoting Documents or of the site and local conditions.
- 1.5 Any interpretations, corrections, or changes of the Quoting Documents shall be made by Addendum and Quote Memorandum. Interpretations, corrections, or changes of the Quoting Documents made by any other manner will not be binding and Quoters shall not rely upon such interpretations, corrections and changes.
- 1.6 Addenda and a Quote Memorandum will be sent to all who are known by the City of Dearborn Heights to have a complete set of Quoting Documents.
- 1.7 All Blanks on the Quote form shall be filled manually in **BLUE** ink.
- 1.8 Where so indicated by the makeup of the Quote form, sums shall be expressed in both words and figures, and in case of discrepancy between the two, the amount written in words shall govern.
- 1.9 All interlineations, alterations or erasures shall be initialed by the signer of the Quote.
- 1.10 The Quote shall include the legal name of the Quoter and a statement that the Quoter is a sole proprietor, a partnership, a corporation or some other legal entity. The Quote shall be signed by person legally authorized to bind the Quoter to a contract. A Quote by a corporation shall further give the state of incorporation and have the corporate seal affixed. A Quote submitted by an agent shall have a current power of attorney attached certifying the agent's authority to bind the Quoter to a contract. A Quote by a corporation shall further give the state of incorporation and have the corporate seal affixed. A Quote submitted by an agent shall have a current power of attorney attached certifying the agent's authority to bind the Quoter



- 1.11 Quotes received shall abide by all documents that have been prepared for the purpose of Quoting.
- 1.12 Quotes will only be accepted on the full scope of work outlined by this Quote package.
- 1.13 A Quote may not be modified, withdrawn or cancelled by the Quoter after the stipulated time period and date designated for receipt of Quotes, and each Quoter, and each Quoter so agrees in submitting his Quote.

General Conditions

- 1.14 Questions are to be directed to hbazzi@dearbornheightsmi.gov; CC hmdabajeh@ci.dearbornheightsmi.gov. For the purposes of this "DEMOLITION QUOTE PACKAGE", a person or entity submitting a "Quote" or bid is a "Quoter". Also, a "Quoter" selected to perform the work by the City of Dearborn Heights is the "Contractor".
- 1.15 No quote shall be accepted from, or contract awarded to any person, firm or corporation that is in arrears or is in default to the City of Dearborn Heights upon any debt or contract, or that is in default as surety or otherwise, or failed to perform faithfully any previous contract with the City of Dearborn Heights.
- 1.16 All costs incurred in the preparation and presentation of this quote in any way whatsoever shall be wholly absorbed by the Quoter. All supporting documentation shall become the property of the City of Dearborn Heights, unless requested otherwise at the time of submission. Michigan FOIA requires the disclosure, upon request, of all public records that are not exempt from disclosure under Section 13 of the Act, which are subject to disclosure under the Act; therefore, confidentiality of information submitted in response to this Request for Quotes is not assured.
- 1.17 The City of Dearborn Heights reserves the right to reject any and all quotes, to waive any informality in the quote received and to accept any quote or part thereof, which it shall deem to be most favorable to the interests of the City of Dearborn Heights.
- 1.18 Contractor shall take all necessary measures to prevent damage to the serviced property and other areas adjacent to work completed. Should damage occur as a result of the Contractor's work, the Contractor is responsible for the repair and/or replacement of the damaged area; otherwise, the City of Dearborn Heights shall repair and/or replace the damage area and charge the Contractor or deduct the amount from the Contractor's invoice.
- 1.19 Any and all Contractors and subcontractors will be held responsible for the safety of their employees and any unsafe acts or conditions that may cause injury or damage to any persons or property within and around the work site area under any contract resulting from acceptance of any quote.
- 1.20 Any and all Contractors and subcontractors performing services for the City are required and will comply with all Occupational, Safety, and Health Administration (OSHA), State



and City Safety and Occupational Health Standards and any other applicable rules and regulations.

- 1.21 Either party may, at any time during the life of any contract resulting from the acceptance of any Quote, terminate the contract by giving ten (10) days written notice to the other party of its intention to terminate the contract and an opportunity for consultation prior to termination. In the event of a termination, the City of Dearborn Heights obligation shall only be to reimburse the Contractor for services actually rendered up to the point of notification of termination.
- 1.22 The City of Dearborn Heights reserves the right to split or abstract any or all quotes and award multiple contracts from the same quotation, based on price, availability and service when in its judgment it best serves the City of Dearborn Heights.
- 1.23 Quotes to receive consideration shall be received prior to the specified time of opening as designated within this quote package. No late quotes will be accepted. The City of Dearborn Heights reserves the right to postpone the due date for its own convenience. Contractors are requested to complete the furnished Quote Form as no other may be accepted. Quotes are considered received when in the possession of the City of Dearborn Heights. Quotes shall be sealed when submitted.
- 1.24 The City of Dearborn Heights is exempt from all sales, excise and transportation taxes.
- 1.25 The selected Contractor shall comply with all Federal, State and local laws, ordinances, policies and regulations required for this project.
- 1.26 **No faxed quotes will be accepted.** All information requested herein shall be submitted with the quote; failure to do so may result in rejection of the quote as non-responsive and/or incomplete.
- 1.27 Acceptance of a quote and approval of the award of a contract shall not constitute a formed contract and the acceptance of a quote and award of a contract shall be contingent and conditioned upon the parties' entry into and execution of a written agreement acceptable to the City of Dearborn Heights.
- 1.28 It shall be the Quoter's responsibility to make inquiry as to the changes or addenda issued. All such changes or addenda shall become a part of the contract and all Quoters shall be bound by such changes or addenda.
- 1.29 The City of Dearborn Heights reserves the right to waive any informalities, or immaterial omissions or defects not involving price, time or changes in the work and to reject any or all quotes, if to do so is deemed in the best interest of the City of Dearborn Heights. In no event will an award be made until all necessary investigations are made as to the responsibility and qualifications of the Quoter to whom it is proposed to make such award. Any contract awarded to a person or company who is discovered to have been in default or disqualified at the time of the awarding of the contract shall be voidable at the discretion of the City of Dearborn Heights. In the case of error in the extension of prices in the quote or other arithmetical error, the unit price shall govern. All quantities stated,



unless indicated otherwise are estimates and the City of Dearborn Heights reserves the right to increase or decrease the quantity at the unit price proposed as best fits its needs.

- 1.30 The Contractor shall be required to perform and complete the proposed work in a thorough and workmanlike manner and to furnish all necessary labor, tools, equipment, material and supplies, except as may otherwise be specified as "furnished by the City of Dearborn Heights."
- 1.31 The Contractor shall not subcontract any or all portions of the work unless the City of Dearborn Heights grants prior written approval. Any Contractor, as approved, shall be bound by the terms and conditions of any contract resulting from acceptance of any Quote. All work shall meet with the approval of the City of Dearborn Heights as confirming to the provisions and requirements of any contract resulting from acceptance of any Quote.
- 1.32 All items in this quote package must be completed with a response. Quoters not responding to any of the specifications or questions may be classified as unresponsive. The response must follow the format outlined in this quote package. Supplemental information may be attached.
- 1.33 The Contractor shall coordinate his/her work with others performing work within the common or adjoining areas so as to avoid conflicts in maintaining traffic operations or hindering the orderly progress of the other contract work.
- 1.34 If the awarded Contractor should neglect to perform the work properly or fail to perform any provision of any contract resulting from acceptance of any Quote, the City of Dearborn Heights, ten (10) days after providing written notice to the Contractor may without prejudice to any other remedy, make good such deficiencies and may deduct the cost thereof from the payment due to the Contractor plus twenty (20%) percent for failure to perform.
- 1.35 Should the awarded Contractor abandon this project or if they should be adjudged bankrupt or if their performance of any contract resulting from acceptance of any Quote is unnecessarily or unreasonably delayed; or if they should make a general assignment for the benefit of their creditors or if a receiver should be appointed on account of their insolvency or if they should persistently or repeatedly fail to fulfill portions of the contract requirements, the City of Dearborn Heights shall have the right to cancel the contract with ten (10) days written notice.
- 1.36 Quoters acknowledge that all Quotes submitted in response to this request for proposals are considered to be under evaluation until contract award. The contracting officer, City of Dearborn Heights staff, and others involved with this request for quotes process are restricted from giving any information relative to the quotes or the "progress" of the evaluation during this time, except as described in other areas of this Request for Quotes and as required to administer the evaluation process.

Acceptance of Quote Award

City of Dearborn Heights-FEMA/MSP
Demolition Bid Packet-HMCP 4547.07

Page 8



- 1.37 It is the intent of City of Dearborn Heights to award a Contract to the lowest most responsive and responsible Quoter,
- 1.38 Quoters to whom award of a Contract is under consideration may be required to submit to City of Dearborn Heights, upon request, a properly executed AIA Document A305, "Quoter's Qualification Statement".
- 1.39 After the Quotes are received, tabulated and evaluated by City of Dearborn Heights, the apparent low Quoter may meet with City of Dearborn Heights for the purposes of determining any contract overlaps or omissions.
- 1.40 The Contractor on this project must comply with FEMA/ Michigan State Police Contract provisions, Nondiscrimination, Equal Employment Opportunity, Affirmative Action, Section 3 requirements, Anti-Kickback Act, Federal Occupational Safety and Health Act and Department of Labor Standards and Regulations as set forth in the Contract Bid Documents.

Discrimination Prohibited

Any and all Contractors agree to be bound by the following requirements. The Contractor shall not discriminate against any employee or applicant for employment with respect to hire, tenure, terms, condition or privileges of employment on a matter directly or indirectly related to employment, because of race, color, religion, national origin, age, sex, height, weight, or marital status pursuant to the Elliot Larsen Civil Rights Act, 1976, P.A. 453. The Contractor shall also comply with the provisions of the Michigan Handicappers Civil Rights Act, 1976, P.A. 220 and the Federal Rehabilitation Act of 1973, P.A. 93-112, 87 Stat. 394, which require that no employee or client or otherwise qualified handicapped individual shall, solely by reason of his/her handicap, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving Federal Assistance. No person shall, on the grounds of race, creed, color, sex, age, national origin, height, weight, handicap, or marital status be excluded from participation in, be denied the proceeds of, or be subject to discrimination in the performance of any contract resulting from acceptance of any Quote. The Contractor shall comply with all applicable regulations promulgated pursuant to the Civil Rights Act of 1964 as amended. Any and all Contractors also agree to be bound by the requirements set forth in Appendix D which is attached hereto and incorporated herein.

Prohibition of Political and Religious Activity

There shall be no religious worship, instruction or proselytization as part of, or in connection with, the performance of any contract resulting from acceptance of any Quote. None of the funds, materials, property or services under any contract resulting from acceptance from any Quote shall be used in the performance of this agreement for any partisan political activity, including lobbying, as specified in Federal Circular A-122 Cost Principles for Nonprofit Organizations – lobbying revisions, or to further the election, defeat, recall, impeachment, appointment or dismissal of any candidate for or from any public office.

The above general requirements shall be incorporated into any contract resulting from acceptance of any Quote. The contract shall be binding on the parties thereto and their respective successors or assigns.



The undersigned, on behalf of the under named, hereby declares, warrants, represents, acknowledges and/or agrees that he/she has carefully read and examined the instructions and specifications pertaining to and all disclaimers made regarding this Quote, that he/she will furnish said items with such specifications for the price set forth in this Quote, that is not a contract, that submission of a Quote creates no contractual rights on the part of the undersigned and under named or gives them standing to challenge any decision made regarding this Quote, that if this Quote is ultimately rejected or not accepted the undersigned and under named have no recourse and have, in any event, knowingly and voluntarily waived their rights, if any, thereto.

The undersigned agrees to the provisions of the Quote documents and hereby affixes authorized signatures representing (check one):

☐ An individual doing business

☐ A Partnership

☒ A Corporation

☐ A Sole proprietor

☐ Other

Signature(s):

[Handwritten Signature]

Title:

owner

Name of Firm:

Berkshire

Address:

*750 GOLF CREST
Dearborn, MI 48124*

Telephone #:

Cell

#

313-715-4727

END OF SECTION

**SECTION 2
GENERAL CONDITIONS OF CONTRACT**

The following terms and conditions shall be incorporated into any contract resulting from the acceptance of any Quote:

THE RIGHTS AND RESPONSIBILITIES OF THE CITY OF DEARBORN HEIGHTS

2.1 ACCESS TO THE WORK

City of Dearborn Heights representatives shall have access at all times to the work for purposes of inspection, whenever said work is in preparation or progress; and the Contractor shall provide proper facilities for such access.

2.2 CHANGE

City of Dearborn Heights without invalidating the Contract may order the Contractor do additional work or make changes by altering, adding to, or deducting from the work via written Change order signed by an authorized representative only.

2.3 DO WORK OR TERMINATE

City of Dearborn Heights may, after ten (10) days written send a notice to the Contractor, take over completion of the job or terminate the Contractor's employment if the Contractor fails or refuses to furnish sufficient materials and/or workman to execute the work properly; if the Contractor shall be adjudged bankrupt; if the Contractor should make a general assignment for the benefit of his creditor; if the Contractor should be appointed on account of the Contractor's insolvency; if the Contractor should fail to make prompt payments to subcontractors; if the Contractors should persistently disregard laws, ordinances or instructions of the City of Dearborn Heights or if the Contractor substantially violates any provision of the Contract.

2.4 WITHHOLDING PAYMENT

Payments due may be withheld because of defective work not remedied, liens filed, damage by the Contractor to others which have not been adjusted, or the Contractor's failure to make payment properly to subcontractor.

THE RIGHTS AND RESPONSIBILITIES OF THE CONTRACTORS:

2.5 ACCESS TO WORK

The Contractor shall permit and facilitate observation of the work by his/her agents and public authorities at all times.

2.6 CHANGE AND EXTRA WORK

The Contractor shall permit and facilitate observation of the work by his/her agents and public authorities at all times.

2.7 CLEAN-UP

The Contractor and each subcontractor shall at all times keep the premises free from the accumulation of waste material or rubbish caused by his employees or work; and at the completion of work, he shall remove all debris from the work site, as well as all

equipment.

2.8 EXAMINATION OF PREMISES

The Contractor shall examine site before submitting Quote, compare the specifications with any work in place, and inform himself of all conditions, including other work, if any being performed. Failure to visit site will in no way relieve the successful Contractor from the necessity of furnishing materials or performing work that may be required to complete work in accordance with the specifications required within this document.

2.9 GUARANTEE

Neither the final certificate nor payment nor any provision in the Contract Document shall relieve the Contractor's responsibility for faulty materials or workmanship. Guarantee: The Contractor shall be responsible for all work under this contract and shall leave all systems in perfect operating condition. The Contractor shall regulate, replace, and/or repair at his own expense any defective workmanship, material, and/or equipment which may become apparent within one year after date of final acceptance of the work.

2.10 INSURANCE

The Contractor shall not commence work under this contract until he has obtained all insurance required under this paragraph, with such insurance having been approved by the City of Dearborn Heights; nor shall the Contractor allow any subcontractor to begin work on his subcontractor until appropriate insurance of the subcontractor has been obtained and approved by the City of Dearborn Heights.

2.11 WORKMAN'S COMPENSATION INSURANCE

The Contractor shall procure and shall maintain during the life of this contract insurance for all of his employees who will be engaged in work on the project under this contract, and in case of any such work sublet, the Contractor shall require each subcontractor similarly to provide insurance for all of that subcontractor's employees who will be engaged in such work.

2.12 CONTRACTOR'S PUBLIC LIABILITY AND PROPERTY DAMAGE INSURANCE

The Contractor shall produce and shall maintain during the life of this contract Liability Insurance in an amount not less than \$1,000,000 per person and \$2,000,000 per occurrence. Contractor shall also provide a 100% performance bond at time of contract award. The City of Dearborn Heights shall be named as an additional insured. The Certificate of Insurance shall provide a 30-day notice of cancellation.

2.13 CONTRACTOR'S INSURANCE

Contractor's insurance shall include indemnification of City of Dearborn Heights as required in Paragraph 2.15 below.

2.14 SUBCONTRACTOR'S PUBLIC LIABILITY AND PROPERTY DAMAGE INSURANCE

The Contractor shall require each of his subcontractors to procure and to maintain, during the life of his contract, subcontractor's Insurance of the type specified in Paragraph 2.12 above, in the amount approved by the City of Dearborn Heights.



2.15 GENERAL LIABILITIES

The Contractor and each subcontractor shall indemnify and same harmless the City of Dearborn Heights and its accounts from and against all losses and all claims, demands, payments, suits, actions, recoveries, and judgments of every nature and description brought or recovered against him, by reason of any act or omission of said Contractor, his agent or employees, in the execution of the work or in the guarding of it.

2.16 PROOF OF INSURANCE

The Contractor shall furnish the City of Dearborn Heights with satisfactory proof of carriage of the insurance required.

2.17 PROTECTION

The Contractor shall protect the work in progress, adjacent property, and materials delivered to the job.

2.18 SUBLETTING

The Contractor shall not execute an agreement with any subcontractor or permit any subcontractor to perform any work included in this contract until he has received the written approval of such subcontract from the City of Dearborn Heights. The Contractor shall be responsible for allocating portions of the work to his subcontractors, if any. The Contractor is in no way relieved from the complete performance of the work and/or any part of the work. The sections of the specifications are not intended to control or limit the Contractor in dividing the work, or to limit the work performed by any trade. The Contractor shall pay subcontractors on account of work performed to the extent of the subcontractor's interest therein, as well as a just share of any insurance money received.

2.19 SUPERVISION

The Contractor shall maintain at all times a competent foreman to provide supervision and to fully complete the job with undue delay.

THE RIGHTS AND RESPONSIBILITIES OF THE SUBCONTRACTOR

2.20 DEFINED

The term "subcontractor" as used in these documents is a person, firm, partnership, or corporation which has a direct contract with the Contractor for labor only or material and labor. Each subcontractor shall be considered to be an employee of the Contractor and the Contractor shall be responsible for the work of the subcontractor. Each subcontractor shall comply with all applicable conditions, provisions and requirements of these contract documents. No contractual relationship is created by these documents between any subcontractor and the City of Dearborn Heights. No obligation is implied or may be inferred that the work be sublet as divided in the Specifications.



2.21 CLEAN UP

The Contractor and Subcontractor shall remove all rubbish, debris and excess materials resulting from the demolition found on the work site whether created by the demolition activities or otherwise, throughout the duration of the contract. Such debris shall be removed immediately and legally disposed of by the Contractor, at no additional cost to the City of Dearborn Heights. All debris must be removed within 5 days of the razing of the building. Each day after the day 5th day the Contractor shall pay \$100.00 per day as liquidated damages until the debris has been removed.

2.22 GUARANTEE

The subcontractor shall submit the City of Dearborn Heights a one (1) year guarantee in writing if requested by the City of Dearborn Heights. Guarantee applies whether the City of Dearborn Heights requests it or not.

2.23 INSURANCE

Maintain insurance and protect the City of Dearborn Heights.

PERMITS, LICENSES AND REGULATIONS

2.24 INSPECTION AND PERMIT

The Contractor shall obtain and pay for all permits, licenses, and inspections as required; give all notices, pay all fees, and comply in every respect with Laws, Ordinances, Rules and Regulations which apply to the job. The City of Dearborn Heights will obtain necessary utility clearances from the appropriate entities.

2.25 LAWS AND ORDINANCES

The Contractor shall comply with all Rulings and Requirements of all authorities, which have jurisdiction over this property and protect the City of Dearborn Heights from damages, which arise from violations thereof. If requirement of the Contract Documents are at variance with Laws, Ordinances Regulations or Codes, the Contractor should not proceed with work, until the City of Dearborn Heights clarifies discrepancy

MATERIAL AND WORKMANSHIP

2.26 CASH ALLOWANCE

The Contractor shall include in the Contract Sum all costs required to fully perform the work. No demands for expenses or profits other than those included in the Contract Sum shall be allowed.

2.27 QUALITY, MATERIAL AND WORKMANSHIP

It is intended that a high standard of workmanship shall apply.

2.28 REMOVAL OF IMPROPER WORK

Remove all improper work after it has been classified as such by the inspecting governing authority. Any cost caused by defective or ill-timed work shall be borne by Contractor.



LEGAL REQUIREMENTS

2.29 DISPUTES

All disputes arising under this contract, except those covered by the Federal Labor Standards, whether involving law or fact or both, shall within ten (10) days of commencement of the dispute, be presented by the Contractor to the City of Dearborn Heights for decision. All papers pertaining to claims shall be filed in quadruplicate. Such notice shall state the facts in sufficient detail to identify the claim together with its character and scope. In the meantime, the Contractor shall proceed with the work as directed. Any claim not presented within the time limit specified shall be deemed to have been waived, except that if the claim is of a continuing nature, the claim will be considered only for a period commencing ten (10) days prior to the receipt by the City of Dearborn Heights of notice thereof.

- 2.30** After due investigation and consideration of each claim, the City of Dearborn Heights will reach a conclusion, and will state a decision there within. Such a decision will be in writing and will be sent to the Contractor by registered mail, return receipt requested.

- 2.31** If the Contractor does not agree with any decision made by the City of Dearborn Heights, he shall in no case allow the dispute to delay the work but shall promptly notify the City of Dearborn Heights of said disagreement in writing, and he may then accept the matter in question from the final release.

2.32 ASSIGNMENT

The Contractor shall not assign or transfer, whether by assignment or novation, any of its rights, duties, benefits, obligations, liabilities or responsibilities under this contract without the prior written consent of the City of Dearborn Heights. No assignment or novation of this contract, whatsoever, shall be valid unless the assignment or novation expressly provides that the assignment of any of the Contractor's rights or benefits under the contract is subject to a prior lien for labor performed, services rendered and materials, tools and equipment supplied for the persons, firms, or corporations rendering such labor or services or supplying such materials, tools or equipment.

2.33 DAMAGES

Contractor agrees that he/she will sustain all losses or damages arising from the action of the elements, the nature of the work to be done under this contract, or from any unforeseen obstructions or encumbrances on the line of the work which may be encountered in the prosecution of the work, until the work is finally accepted.

- 2.34** The Contractor shall indemnify and save harmless the City of Dearborn Heights from any claims for property damage or loss, personal injury or death as a result of any work conducted under this contract.

END OF SECTION



**SECTION 3
TECHNICAL SPECIFICATIONS
RESIDENTIAL BUILDING DEMOLITION**

The following specifications shall be incorporated as standards for the performance of any work to be completed pursuant to any contract resulting from the acceptance of any Quote:

DESCRIPTION/SCOP OF WORK

3.1 The work covered under this section includes but is not limited to the following:

- a. Removal and proper disposal of the indicated buildings and structures, including foundations, basement walls and pool structure (if applicable);
- b. Removal of shrubs, trees, etc. as defined by the City of Dearborn Heights (including Sycamore trees as marked onsite);
- c. Filling and properly compacting with industry standard basements and voids with documented clean fill (if applicable);
- d. Source of fill material and documented environmental testing proving the fill material is not contaminated (10 Michigan Metals, VOCs, SVOCs, etc.) must be presented to Environmental Testing and Consulting (ETC) for approval at least two weeks prior to installation. If the contractor cannot provide this documentation, ETC will conduct the sampling at the expense of the Contractor.
- e. Contractor shall conduct a "dust free" demolition with adequate wetting;
- f. Contractor is responsible for supplying clean water to support such requirement.
- g. Contractor shall provide topsoil, grading and seeding of site, including compaction and compaction testing to 95%.
- h. Contractor responsible for proper disposal of all debris;
- i. Contractor responsible for filing 10-day notification to MDEQ and completing form EQ5661;
- j. Contractor responsible for providing (1) photograph of each site prior to demolition and (1) photograph of each site after demolition. Digital images are acceptable and can be provided by Contractor via flash storage, CD, or email with each location labeled by address;
- k. Contractor must replace the house sidewalk;
- l. Contractor must remove, install curb, fill with dirt, and seed with grass the house approach;
- m. Contractor must remove the fence alongside the Ecorse Creek;
- n. Contractor must remove and recycle / dispose of all hazards materials (asbestos, lead, hazardous material inventory) identified in the attached ETC reports according to all applicable laws and regulations.
- o. Contractor must follow the demolition consultant/project manager/project engineer directions at all times.
- p. Any work discovery must be submitted to the project consultant for approval accordingly;
- q. Contractor must plant native plants/shrubs alongside the area within 8 feet of the Ecorse Creek edge. Native planting must be approved by ETC prior to installation.
- r. Appendix's A, B, C, D, E, and F are part of this bid specifications/Scope.



3.2 All work will conform to the following Federal Requirements:

- 24 CFR 570.061 – Equal Opportunity and Fair Housing
- 24 CFR 570.602 – Affirmative Marketing
- 24 CFR 570.603 – Davis Bacon Wage Rates for Projects with 8 or more units
- 24 CFR 570.604 – Environmental Review
- 24 CFR 570.605 – National Flood Insurance Program
- 24 CFR 570.606 – Displacement, Relocation and Acquisition
- 24 CFR 570.607 – Lead Based Paint
- 24 CFR 570.608 – Debarred, Ineligible or Suspended Contractors
- 24 CFR 570.611 – Conflict of Interest
- 24 CFR 85.36 – (Cities and Counties) and 24 CFR 84-40-48 (Non-Profits) – Procurement
- 40 CFR 61 – National Emission Standards for Hazardous Air Pollutants
- Executive Order 12372

All work must abide by all NSP Guidelines, Section 3 Guidelines and HUD Regulations

PRE-DEMOLITION REQUIREMENTS

- 3.3** Contractor shall register with the City of Dearborn Heights at the Building and Engineering Department with proof of licenses and required insurance.
- 3.4** Contractor shall secure all permits from the City of Dearborn Heights Building and Engineering Department and all regulatory agencies of the State of Michigan.
- 3.5** Contractor shall specify the location of the dump site for the remains of the demolition.

ASBESTOS ABATEMENT AND HAZARDOUS MATERIALS

- 3.6** Full abatement/removal/disposal of all hazardous materials is required prior to demolition activities commencing.
- 3.7** Removal of all asbestos and hazardous materials from the subject structure(s). Asbestos Containing Material (ACM) and Hazardous Materials (Hazmat) Inspection Reports, done in March 6, 2026, are attached to this RFP.
- 3.8** All recommendations made by the Environmental Testing and Consulting to be completed per Inspection reports conducted in March 6, 2026.
- 3.9** Proper disposal of all asbestos and hazardous materials located on the subject properties. Disposal of all materials is to meet all local, state and federal regulations pertaining to disposal of asbestos and other hazardous materials.
- 3.10** All buildings are scheduled for demolition. Debris must be adequately disposed of in a Type II (general refuse) landfill that is licensed to accept asbestos containing material and hazardous materials, pursuant to applicable state and federal regulations. The debris can be handled in bulk. Contractor must provide the City



of Dearborn Heights with copies of landfill manifests indicating debris was properly disposed in a Type II landfill.

- 3.11 All additional rubbish, debris and other waste materials whatsoever, found on the work site, whether created by the abatement activities or otherwise, throughout the duration of the contract shall be removed and legally disposed of by the Contractor, at no additional cost to the City of Dearborn Heights.
- 3.12 Do not bury, embed, abandon, or otherwise conceal on the work site in any manner, any materials, unless specifically authorized by the City of Dearborn Heights, in writing, to do so.
- 3.13 Clearance inspections to ensure that asbestos and hazardous materials have been properly removed is required.

If Contractor does not properly remove all asbestos and hazardous materials as identified in the NESHAP RENOVATION / DEMOLITION INSPECTION OF ASBESTOS CONTAINING MATERIALS report done March 2026 as attached to this RFP, he/she shall, at the discretion of the building official of jurisdiction or the assigned manager, do all work required to uncover, expose or otherwise prove compliance with the requirements of the contract, and at no additional cost to the City of Dearborn Heights.

- 3.14 All work is to be done in accordance with the National Emission Standards for Hazardous Air Pollutants (NESHAP) requirements, the Michigan Occupational Safety and Health Administration regulations (MiOSHA) and any other applicable federal, state or local laws, regulations and ordinances.

SCHEDULE OF DEMOLITION WORK

- 3.15 The City of Dearborn Heights will provide a signed contract and a Notice to Proceed on or before **April 15, 2026**, and reserves the right to order the Contractor to perform the demolition work in such an order, which would be in its discretion the most advantageous to the City of Dearborn Heights. Under no circumstance will the Contractor be permitted to begin work on a property for which he/she has not received a Notice to Proceed.
- 3.16 Contractor can commence work on **April 15, 2026**
- 3.17 Contractor shall complete all the work by **May 14, 2026**. Failure to commence or complete work within the specified time will result in the termination of the contract or assessment of liquidated damages in the amount of **\$500.00 (Five hundred) per calendar day for each day of contract violation of completion date of May 14, 2026. The total amount shall be deducted from the contractor payments. The city has the right to waive all or part of the liquidated damages.**

OCCUPANCY

City of Dearborn Heights-FEMA/MSP
Demolition Bid Packet-HMGP 4547.07

Page 19

5

- 3.18** Structures to be demolished will be discontinued in use and vacated prior to start of work. Further, structures will have been deemed "Unsafe Structures" by the local Building Official. Should the Contractor find a structure occupied or in use, he shall immediately notify the City of Dearborn Heights and temporarily stop work on that structure until instructed to continue by the City of Dearborn Heights.
- 3.19** The City of Dearborn Heights assumes no responsibility for the actual condition of the structures to be demolished.

PARTIAL REMOVAL

- 3.20** Items of salvable value to the Contractor may be removed from structure as work progresses. Salvaged items must be transported from the site as they are removed. Storage or sale of removed items by the contractor on the site will not be permitted.

EXPLOSIVES

- 3.21** Use of explosives will not be permitted.

TRAFFIC

- 3.22** Conduct demolition and removal of debris to ensure minimum interference with streets, alleys, sidewalks and other adjacent occupied or used facilities.
- 3.23** Do not close or obstruct streets, alleys, walks or other occupied or used facilities without written permission from the City of Dearborn Heights. Provide alternate routes around the closed or obstructed traffic ways as directed by the City of Dearborn Heights.
- 3.24** Contractor shall conduct demolition operations and the removal of debris to ensure minimum interference with streets, walks, and other adjacent occupied or used facilities.
- 3.25** The Contractor shall maintain traffic in the demolition area and provide a traffic director if necessary.
- 3.26** The Contractor shall supply, install, and maintain traffic cones and warning lights as necessary to maintain vehicular and pedestrian traffic.

PROTECTION

- 3.27** The Contractor shall execute the work so as to prevent injury to adjacent buildings, structures, other facilities and persons. Ensure safe passage of persons around area of demolition. The Contractor shall provide and maintain any additional barricades, warning lights and signs, danger signals, and/or temporary covered passageways as are necessary for the protection of life and property.
- 3.28** The Contractor shall provide any necessary interior and/or exterior shoring, bracing or support to prevent movement, settlement or collapse of structures to be demolished or adjacent facilities to remain.
- 3.29** No demolition materials shall be dropped to any point lying outside the exterior walls of the structure unless the area is effectively protected.



- 3.30** The Contractor shall supply, install, and maintain barricades or fences as necessary to keep people, animals, or vehicles from excavations or equipment.

DAMAGES

- 3.31** Promptly repair damages caused to adjacent facilities by demolition operations at no cost to the City of Dearborn Heights.
- 3.32** Sidewalk is to remain. Approach and driveway are to be removed and replaced with soil / seed as stated elsewhere. Should adjacent property, streets, sidewalks, catch basins, manholes, utility poles or other facilities be damaged in any manner, Contractor shall promptly repair / replace the damaged items.

UTILITY CHARGES

- 3.33** The City of Dearborn Heights shall arrange for the termination of utility service and removal of utilities for each building to be demolished. The Contractor shall not proceed until written confirmation has been submitted to the City of Dearborn Heights that all utilities have been disconnected from each property.
- 3.34** The water service to each building scheduled for demolition will be disconnected at the stop box.
- 3.35** Contractor is responsible for temporary electric and water service as required to complete all abatement and demolition items.
- 3.36** The Contractor shall preserve, in an operating condition, all active utilities traversing the project area. Repairs to utilities damaged as a result of the work performed under this contract shall be in accordance with the requirements of the City of Dearborn Heights, and the utility company involved, and shall be done at no expense to the City of Dearborn Heights.

POLLUTION CONTROLS

- 3.37** All buildings to be raised have been inspected for Hazardous Materials. It is the Contractors responsibility to coordinate the abatement, removal and clearance of hazardous materials. Inspection report(s) can be viewed in the Appendix of this document or by request to the City of Dearborn Heights.
- 3.38** All demolition debris shall be properly disposed of in accordance with local, state, and federal law. The debris can be handled in bulk. Contractor must provide the City of Dearborn Heights with landfill manifests indicating debris was properly disposed.
- 3.39** Do not allow water to cause hazardous conditions such as ice, flooding or pollution. All water must be contained within the property boundaries.
- 3.40** Clean adjacent structures and improvements of dust, dirt, and debris caused by demolition operations, or as directed by the governing building official. Return adjacent areas to conditions existing prior to start of work. Debris shall be hosed down during demolition to limit air pollution.



3.41 Burning on site will not be permitted.

BUILDING DEMOLITION

3.42 Demolish all buildings and completely remove from site. Locate demolition equipment throughout structure and remove materials so as not to impose excessive loads on supporting walls, floors or framing. Use such methods as required to complete specified work within the limitations of all governing regulations. Proceed with demolition in a systematic and safe manner. Contractor is responsible for method of demolition and consequences resulting therefrom.

3.43 Completely demolish and remove from site all foundations, foundation walls, basements, partial basements, cellars and other belowground structures as they are encountered, and at no additional cost to the City of Dearborn Heights.

3.44 Sewer Line Cap: Not Applicable

DISPOSAL OF DEMOLITION MATERIALS

3.45 All rubbish, debris and other waste materials whatsoever, found on the work site, whether created by the demolition activities or otherwise, throughout the duration of the contract shall be removed and legally disposed of by the Contractor, at no additional cost to the City of Dearborn Heights.

3.46 Do not bury, embed, abandon, or otherwise conceal on the work site in any manner, any materials, unless specifically authorized by the City of Dearborn Heights, in writing, to do so.

FILL MATERIAL, FILLING BASEMENTS AND VOIDS

NotePrior to backfilling and grading, the Contractor shall call for an open hole inspection by the Building Department.

It shall be the responsibility of the Contractor to completely fill all below grade areas and voids in accordance with the following requirements:

3.47 The Contractor shall provide a clean, dry, granular fill material free from blue clay, sod, wood, brickbat, debris, and other extraneous material. Use satisfactory soil materials consisting of sand, yellow sand, clay, clean dirt free from debris, trash, frozen materials, contamination, roots and other organic matter.

3.48 Backfill shall be placed in uniform layers not exceeding 12 inches in depth, when measured loose and compacted to 95% compaction. (Prior to placement of fill materials, ensure that areas to be filled are free of standing water, trash, debris and frozen materials)

3.49 Backfill shall be placed and graded to meet existing grades and rainwater will not dump on adjacent residential properties.

3.50 The Contractor shall place a minimum of four inches of topsoil over the complete project and shall spread Class A grass seed at a rate of 100 pounds over the new top-soiled area.



SITE GRADING

- 3.51** The Contractor shall be responsible for grading each site so as to match the existing grades of adjacent properties with relatively even contours and gentle slopes, and in any event, so as to prevent excessive ponding or soil erosion.
- 3.52** The Contractor shall ensure that final grades provide ample depth of topsoil, in accordance with Section 4.6, so as to facilitate the growth of a healthy lawn.

INSPECTION REQUIREMENTS

- 3.53** The Contractor will be required to obtain inspection and approval of work in progress for each itemized property at each of the following points of progress:
- a. Structure down, debris removed, ready for fill;
 - b. Site graded – acceptability of soils, compaction and grades verified prior to finishing site work;
 - c. Native plants installed and protected.
 - d. Final inspection – required to verify completion and acceptability of all work as specified herein, and to certify Contractor's fulfillment of responsibility with respect to performance of work at such site.
 - e. The city may provide site inspections during the demolition process and a, b, and c. clearances may be issued during work in progress.
- 3.54** It is the responsibility of the Contractor to coordinate and arrange for the above referenced inspections in accordance with normal procedures for obtaining inspections.
- 3.55** If Contractor does not properly obtain any of the required inspections, he shall, at the discretion of the building official of jurisdiction, do all work required to uncover, expose or otherwise prove compliance with the requirements of the contract, and at no additional cost to the City of Dearborn Heights.

EQUIPMENT

- 3.56** The equipment furnished by the Contractor must be in good repair and shall be at all times.
- 3.57** All equipment shall comply with all current MIOSHA safety standards and maintained to these standards.

END OF SECTION



**SECTION 4
TECHNICAL SPECIFICATIONS
SITE PREPARATION**

The following specifications shall be incorporated as standards for the performance of any work to be completed pursuant to any contract resulting from the acceptance of any Quote:

DESCRIPTION OF WORK

- 4.2** The work covered under this section includes, but is not limited to, the following:
- a. Protection of existing street trees (with the exception of trees identified to be removed as part of the demolition).
 - b. Removal of trees and other vegetation.
 - c. Removing aboveground improvements.
 - d. Removing below-grade improvements.
- 4.3** Perform the work in this section in accordance with the General Provision of the Contract and the requirements of Section 3 as they pertain to:
- a. Traffic
 - b. Protection
 - c. Damages
 - d. Utility Services
 - e. Pollution Controls
 - f. Disposal of Materials

REMOVAL OF TREES AND OTHER VEGETATION

- 4.4** Unless specifically indicated to remain, remove all trees, shrubs, grass and other vegetation, improvements or other obstructions as they may exist on each of the properties itemized in the quote package. Removal includes digging out stumps and roots. Disposal shall be in accordance with the Requirements of Section 3.44-49. Please consult City staff to determine trees and vegetation to be removed

TOPSOIL

- 4.5** Strip, stockpile, import or export topsoil as is necessary to provide uniform layer of at least four (4) inch depth, of topsoil cover, over all disturbed areas. Topsoil is defined as friable clay loam reasonably free of subsoil, clay lumps, stones and other objects over 2" in diameter, and without weeds, roots and other objectionable materials.

REMOVING ABOVE-GROUND IMPROVEMENTS

- 4.6** Demolish and remove from site all aboveground improvements including, but not limited to, sheds, mailbox, garages, walks, driveways, storage tanks, fencing, etc., unless specifically indicated to remain.

REMOVING BELOW-GROUND IMPROVEMENTS

- 4.7** In the event that the Contractor should encounter any under-ground tanks, Contractor shall remove and dispose of them in an appropriate manner. The resulting voids shall be filled as per the requirements of Section 3.46-49.

- 4.8 The Contractor will not be required to remove abandoned pipes or utilities, except as required to fully perform the demolition work.

GROUND GRASS SEEDING

- 4.9 The 4 demotion sites shall be Hydroseeded using grass seeds appropriate for Michigan weather.
- 4.10 The 3 demolition sites of grass shall be watered, maintained and warranted for 60 days after project completion. A \$500.00 (Five hundred) retention amount will be held by the city for each site and will be paid immediately upon satisfactory inspection by the demolition project manager.

END OF SECTION

BID BOND
(Percentage)

Bond No. 67829891

KNOW ALL PERSONS BY THESE PRESENTS, That we Berkshire Development, Inc.
of 750 Golfcrest Dr., Dearborn, MI 48124

_____, hereinafter referred to as the Principal, and
WESTERN SURETY COMPANY

as Surety, are held and firmly bound unto City of DEARBORN HEIGHTS

~~not~~ _____, hereinafter referred to as the Oblige, in the amount of
Five Percent of the Amount Bid
(5%), for the payment of which we bind ourselves, our legal representatives,
successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, Principal has submitted or is about to submit a proposal to Oblige on a contract for _____
DEMO OF 3 HOMES IN DEARBORN HEIGHTS

NOW, THEREFORE, if the said contract be awarded to Principal and Principal shall, within such time as may be
specified, enter into the contract in writing and give such bond or bonds as may be specified in the bidding or
contract documents with surety acceptable to Oblige; or if Principal shall fail to do so, pay to Oblige the
damages which Oblige may suffer by reason of such failure not exceeding the penalty of this bond, then this
obligation shall be void; otherwise to remain in full force and effect.

SIGNED, SEALED AND DATED this 31st day of March, 2026

Principal



Berkshire Development, Inc.

BY: [Signature]

Surety

WESTERN SURETY COMPANY

BY: [Signature]

Lina Salami, Attorney-in-Fact

Western Surety Company

POWER OF ATTORNEY - CERTIFIED COPY

Bond No. 67829891

Know All Men By These Presents, that WESTERN SURETY COMPANY, a corporation duly organized and existing under the laws of the State of South Dakota, and having its principal office in Sioux Falls, South Dakota (the "Company"), does by these presents make, constitute and appoint Lina Salami

its true and lawful attorney(s)-in-fact, with full power and authority hereby conferred, to execute, acknowledge and deliver for and on its behalf as Surety, bonds for:

Principal: Berkshire Development, Inc.

Obligee: City of DEARBORN HEIGHTS

Amount: \$1,000,000.00

and to bind the Company thereby as fully and to the same extent as if such bonds were signed by the Vice President, sealed with the corporate seal of the Company and duly attested by its Secretary, hereby ratifying and confirming all that the said attorney(s)-in-fact may do within the above stated limitations. Said appointment is made under and by authority of the following bylaw of Western Surety Company which remains in full force and effect.

"Section 7. All bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, any Assistant Secretary, Treasurer, or any Vice President or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys in Fact or agents who shall have authority to issue bonds, policies, or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile."

This Power of Attorney may be signed by digital signature and sealed by a digital or otherwise electronic-formatted corporate seal under and by the authority of the following Resolution adopted by the Board of Directors of the Company by unanimous written consent dated the 27th day of April, 2022:

"RESOLVED: That it is in the best interest of the Company to periodically ratify and confirm any corporate documents signed by digital signatures and to ratify and confirm the use of a digital or otherwise electronic-formatted corporate seal, each to be considered the act and deed of the Company."

If Bond No. 67829891 is not issued on or before midnight of June 29th, 2026, all authority conferred in this Power of Attorney shall expire and terminate.

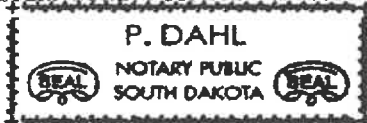
In Witness Whereof, Western Surety Company has caused these presents to be signed by its Vice President, Larry Kasten, and its corporate seal to be affixed this 31st day of March, 2026

STATE OF SOUTH DAKOTA }
COUNTY OF MINNEHAHA } ss

WESTERN SURETY COMPANY

Larry Kasten
Larry Kasten, Vice President

On this 31st day of March, in the year 2026, before me, a notary public, personally appeared Larry Kasten, who being to me duly sworn, acknowledged that he signed the above Power of Attorney as the aforesaid officer of WESTERN SURETY COMPANY and acknowledged said instrument to be the voluntary act and deed of said corporation.



My Commission Expires June 18, 2031

I the undersigned officer of Western Surety Company, a stock corporation of the State of South Dakota, do hereby certify that the attached Power of Attorney is in full force and effect and is irrevocable, and furthermore, that Section 7 of the bylaws of the Company as set forth in the Power of Attorney is now in force.

In testimony whereof, I have hereunto set my hand and seal of Western Surety Company this 31st day of March, 2026

WESTERN SURETY COMPANY

Larry Kasten
Larry Kasten, Vice President

To validate bond authenticity, go to www.cnasurety.com > Owner/Obligee Services > Validate Bond Coverage.

Form F5305-1-2026

GRETCHEN WHITMER
Governor

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

SAM D SALEH
750 GOLF CREST
DEARBORN, MI 48124

MUST BE DISPLAYED IN A CONSPICUOUS PLACE

License No.
2101184997

Expiration Date:
05/31/2026

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

Entity Workspace Results

1 Total Results

BERKSHIRE DEVELOPMENT INC.

Unique Entity ID: F925NKZVJJH6

Entity Status: ID Assigned

Doing Business As: BERKSHIRE
DEVELOPMENT INC.

Physical Address:

750 GOLFCREST DR
DEARBORN , MI
48124-1121 USA

Expiration Date:

NA

Approved for the Agenda of:	APPROVED
4/14/2026	Motion No. 26-154

7.B.



Comptroller's Office

TO: Honorable Mayor Mo Baydoun

Honorable City Council Members

FROM: Mahdi Baydoun, Comptroller

DATE: April 1, 2026

RE: Comptroller Baydoun - Bid Award - Carpet Replacement Building Department

Motion to award the bid for the replacement of carpet in the Building Department to the lowest bidder, Metro Carpet & Floors, for a cost not to exceed \$4506.00.

In addition, approve the proposed change estimate to also replace the carpet in the CEDD/CDBG office at City Hall, for a cost not to exceed \$1,055.75.

Furthermore, authorize the Mayor and Comptroller or Clerk to sign the necessary warrants, and the Treasurer to issue payment from Account 101-371-818.000 for the original contract (Current Balance \$24,849.10). The change estimate will be paid using CDBG funding.

Attachments:

1. Carpet For Less
2. Metro Carpet & Floors
3. CJ Flooring & Supply
4. Change Estimate - Metro Carpet



SALES ESTIMATE

24490 5 Mile Road Redford, MI. 48239 313-532-5700	7334 Greenfield Dearborn, MI. 48126 313-584-2200
---	--

Residential/Commercial

Carpet - Hardwood - Vinyl - Ceramic - Marble - Granite

Name	Address	City/State/Zip Code	Telephone	Date	Invoice #	
CITY HALL	6045 FENTON	DEARBORN HEIGHTS MI.	313-791-3400	3/23/2026		
Sales Person	Installer Name	Partial Install	Install Date	Payment Terms	Due Date	
Ali						
Item #	Description		Qty.	Unit Price	Discount	Total
150 SYD	CARPET FOR LESS TO TEAR OUT AND HAUL AWAY OLD CARPET					\$0.00
	PREP FLOOR WHERE NEEDED					\$0.00
150 SYD	INSTALL 26 OZ COMMERCIAL GRADE CARPET					\$3,750.00
220 LF	INSTALL 220 4" CARPET OR VINYL BASE					\$750.00
						\$0.00
						\$0.00
NOTE	IF CUSTOMER DECIDES TO GO WITH CARPET TILE					\$0.00
	PROJECT WILL COST \$5500.00.					\$0.00
						\$0.00
Quotation prepared by: Jhonny Farhat						\$0.00

Quotation prepared by: Johnny Farhat

This is a quotation/Order on the goods named, subject to the conditions noted below:

Carpet For Less guarantees that all goods received are those ordered by the customer with respective quality and with all warranties pursuant to manufacture warranty. Carpet For Less warrants quality installation for one full year but not on visual seams. Carpet For Less is not responsible for any liability resulting from labor not performed by Carpet For Less installers. All labor and financial obligations lie on the financial responsibility of said customers and carpet installer(s)/contractor(s). All parties herein agree that this releases Carpet For Less from any financial responsibility.

All products and materials remains property of Carpet For Less until paid in full.

All remnant sales are final. No exchanges. No refund. In the event of order cancellation by the customer after the material has been cut or ordered, the customer agrees to pay as liquidated damages a sum equal to 25% of the total purchase paid. All refunds are paid by check. No exception can be made. All products are guaranteed to be free from manufacturing defects at the time of sale. Products are guaranteed in accordance with the guarantee extended by the manufacturer, and decisions related to claims on such products are subject to the inspection and approval by the manufacturer. To accept this quotation/Order please sign below:

Sign here: _____ Date: _____



Dearborn Location

6465 N. Telegraph Road | Dearborn Heights, Michigan
313-274-1600 | sales@metrocarpetandfloors.com |
www.MetroCarpetAndFloors.com

RECIPIENT:

Dearborn Heights City Hall
6045 Fenton Street
Dearborn Heights, Michigan 48127

Estimate #4138	
Sent on	03/25/2026
Salesman	Select Salesman
Total	\$4,506.00

Product/Service	Description
Materials	Carpet Tile In Building Department New Cove Base Tax Exempt Client
Carpet Installation	Installation of all materials Empty

* Non-taxable

Total	\$4,506.00
-------	------------

This quote is valid for the next 30 days, after which values may be subject to change. This job will be tax exempt.

Signature: _____ Date: _____

CJ FLOORING & SUPPLY

WHOLESALE FLOORING AND TOOL DISTRIBUTOR

QUOTE

5607 S TELEGRAPH RD
DEARBORN HEIGHTS MI 48127
734-895-7522 EXT. 1

PO #
DATE
INVOICE #
STATUS

3/24/2026
PENDING

BILL TO

NAME CITY OF DEARBORN HEIGHTS
ADDRESS 6045 FENTON ST DEARBORN HEIGHTS MI 48127
PHONE 313-791-3400
EMAIL building.dept@dearbornheightsmi.gov

CARPET TILE QUOTE

MATERIAL	ITEM DESCRIPTION	QTY	PRICE	AMOUNT
CARPET TILE	PENTZ CARPET TILE STYLE UPLINK GROOVE COLOR UNDECIDED MATERIAL NEEDED: 1368 SF	1,368	2.69	\$ 3,679.92
GLUE	CARPET TILE GLUE ADHESIVE	4	100.00	\$ 400.00
COVEBASE	TARKETT COMMERCIAL COVE BASE MATERIAL AND LABOR	245	3.50	\$ 857.50
RIP UP	REMOVE OLD CARPET AND HAUL AWAY	1230	0.70	\$ 861.00
FURNITURE	MOVE BASIC FURNITURE AND PUT BACK	8	50.00	\$ 400.00

SPECIAL NOTES AND INSTRUCTION

SUBTOTAL	\$ 6,198.42
TAX	\$ 371.91
PAID	
BALANCE	\$ 6,570.33



Dearborn Location

6465 N. Telegraph Road | Dearborn Heights, Michigan
313-274-1600 | sales@metrocarpetandfloors.com |
www.MetroCarpetAndFloors.com

RECIPIENT:

Dearborn Heights City Hall
6045 Fenton Street
Dearborn Heights, Michigan 48127

Estimate #4163	
Sent on	04/13/2026
Salesman	Select Salesman
Total	\$1,055.75

Product/Service	Description
Materials	Carpet Tile New Cove Base
Carpet Install	Installation of all materials

* Non-taxable

Subtotal	\$1,025.00
Tax (6.0%)	\$30.75
Total	\$1,055.75

This quote is valid for the next 30 days, after which values may be subject to change. This job will be tax exempt.

Signature: _____ Date: _____

Approved for the Agenda of:	APPROVED
4/14/2026	Motion No. 26-155

7.C.



Fire Department

TO: Honorable Mayor Mo Baydoun

Honorable City Council Members

FROM: Philip Hall, Deputy Fire Chief

DATE: April 6, 2026

RE: Deputy Fire Chief Hall - Bid Bond Returns - Permission to return bid deposits for fire engine purchase

Honorable City Council,

I am requesting permission to return the bid deposits to both vendors who bid on the fire truck build.

After careful consideration of the cost of a new fire truck, I find it necessary to explore other options of acquisition and alternate financing. In no way does this negate the need for a new fire engine. My team and I need more time to make the best decision about the allocation of taxpayer dollars to present to this honorable body. Please authorize the Comptroller's Office to return the bid bonds.

Please contact me with any questions or concerns at (313) 791-3656.

Attachments:

None

Approved for the Agenda of:	APPROVED
4/14/2026	Motion No. 26-156

7.D.



Department of Public Works

TO: Honorable Mayor Mo Baydoun

Honorable City Council Members

FROM: John Danci, Director

DATE: April 7, 2026

RE: DPW Director Danci - Bid Award - Electrical for mechanics welding capabilities - Repairs

Motion to approve Allied Building Service for a do not exceed price of \$6,854.23 (Original price plus 5% contingency). In addition, authorize the DPW Director and/or Comptroller to sign the invoice and issue payment upon completion of the work from GL# 101-265-818.000. Current balance \$17,627.06, ending balance no less than \$10,770.83.

Attachments:

1. Welding Electrical EZ Electrical
2. Welding Electrical Allied Building
3. Welding Electrical Bratcher Electric



Your E-Z Solution for Electrical Service

16665 Racho Road Taylor, Michigan 48180

Phone 734-284-2100 Fax 734-284-2103

grule@e-zelectric.com

City of Dearborn Heights

DPW Garage

24600 Vanborn Rd

Dearborn Heights

E-Z Electric is pleased to quote for electrical contracting services at the above referenced address. We will provide these services per specs and pictures provided.

**Install 200-amp panel and welding receptacle along with ten 120-volt receptacles
Permit is not included in price**

Total cost: \$15,540.00

We hope our cost meets with our approval and we look forward to working for you. If you have any questions about this proposal, our pricing or our company, please feel free to call.

Sincerely,

Mike Anderlie
E-Z Electric
734-284-2100 Office
manderlie@e-zelectric.com

Acceptance_____Date_____

QUOTE SQ-00094378

Quote Valid Until 3/13/2026



A CONTINUUM SERVICES COMPANY

1801 Howard Street Detroit MI 48216
313-230-0800 www.teamallied.com

Date: February 24, 2026

Attn: Chris Dishon (CC INVOICES)

CUSTOMER

City of Dearborn Heights
6045 Fenton
Dearborn Heights MI 48127

LOCATION OF WORK

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

SCOPE OF WORK

Allied proposes to do the following work

- Install 200A panel single Phase 120/208 on North wall
- Provide and Install 2" conduit
- Provide and Install (5) 120v GFCI outlets on North wall
- Provide and Install (1) 50A 208V outlet for welder
- Permit

Total \$6527.83

TERMS ()

Price is firm / fixed

A firm fixed price is a fixed price agreed upon by both parties for the scope of work outlined in the proposal.

Pricing is subject to change with a change in scope of work, delays out of control of the contractor or other such items that change the fundamental direction, scope and ability to complete such work.

Regular Straight Time Wages

Regular and Overtime wages DO NOT include any Prevailing Wage, Davis bacon or Service Contract Act wages. If required, pricing will increase.

Quote Valid Until 3/13/2026

Due to tariffs and economic uncertainty Allied cannot guarantee materials pricing.

If you should have any questions, please feel free to call or email me.

Sincerely,

John Taylor
johnta@teamallied.com
313-230-0800

TO ACCEPT THIS PROPOSAL, please sign, date and return it, or you can forward an updated purchase order or work order.

CUSTOMER APPROVAL: _____ Printed Name: _____ Date: _____

BRATCHER ELECTRIC, INC.

ELECTRICAL CONTRACTORS
GENERATOR SPECIALISTS
www.bratcherelectric.com

City of Dearborn Heights
Attn: Chris
24600 Van Born Rd.
Dearborn Heights, MI 48125

February 11th, 2026

Electrical Estimate

- The installation of a new service panel on north wall of main building (shop area).
- Install new 200 AMP, 3-phase fused disconnect near main switch gear on north wall.
- Wiring for power will be tapped off of CT cabinet.
- Install conduit from disconnect to new 200 AMP, 3-phase, 40 space breaker panel.
- Conduit will be installed in metal ceiling trusses.
- Breaker panel will be located on north wall closer to east end of building.
- Install conduit and wiring for welder outlet that is not operable currently due to damage from excavation (north wall).
- Install conduit for (6) additional 120V outlets along north wall for general use. These circuits will be fed from new electrical panel, utilizing (3) circuits.
- Check and test after completion.
- Any unforeseen or safety items will be brought to your attention at the time of installation and prior to any repairs being made.
- No other work is included at this time.
- This quote is valid for 30 days. Bratcher Electric may extend if deemed necessary.
- 3% charge for any credit/debit card transactions.
- 25% deposit is required to schedule. Remainder is due upon completion, unless other arrangements are approved by Bratcher Electric Inc.

Project Cost: \$10,230.00

****If you would like an option of a single phase disconnect and panel. Please feel free to reach out. It can bring the pricing down, if you do not intend to use 3-phase circuits in the future.****

Thank you for your time. If you would like to schedule your deposit and installation date, please contact the office at 734.722.0037. Have a great day!

Eric Bratcher
eabratch@yahoo.com

SERVING THE ELECTRICAL INDUSTRY FOR OVER 50 YEARS

35728 Van Born Road ✎ Wayne, MI 48184-2050 ✎ (734) 722-0037 Fax (734) 722-0761

Approved for the Agenda of:	APPROVED
4/14/2026	Motion No. 26-157

7.E.



Comptroller's Office

TO: Honorable Mayor Mo Baydoun

Honorable City Council Members

FROM: Mahdi Baydoun, Comptroller

DATE: April 7, 2026

RE: Water Billing Director Lapointe - Request for Bids/Quotes - Water Bill Printing Printing Services

Honorable Council:

Please approve this request to seek bids/quotes for water bill printing services. Thank you.

Attachments:

1. RFB-bil printing



Water Billing Department

Mo Baydoun
Mayor

Rachel LaPointe
Director of Water Billing

TO: Dearborn Heights City Council

FROM: Rachel LaPointe, Director

DATE: March 23, 2026

SUBJECT: Request for Bids- Water Bill Printing Services

MESSAGE:

The Water Billing Department requests permission to solicit bids for printing service of water bills. Currently, all water bills are printed and stuffed in-house by the Water Billing Department. We process approximately 1,200 commercial bills each month and approximately 21,000 residential bills on a bimonthly schedule.

We would like to outsource this process for several reasons. By eliminating time spent on bill printing and stuffing, Water Billing staff can focus more fully on customer service, account management, and resolving billing issues. This change will assist in tightening our billing cycle to the proper two-month time frame, will reduce stress on employees, and will improve department efficiency. Additionally, while we will still need to have a postage machine and envelope stuffing machine on-site, this will eliminate the need to replace our specialty printer which was at the end of its useful life.

Water Billing
City of Dearborn Heights
6045 Fenton, Dearborn Heights, MI 48127
(313) 791-3450

Approved for the Agenda of:	APPROVED
4/14/2026	Motion No. 26-158

8.A.



Mayor's Office

TO: Honorable Mayor Mo Baydoun
Honorable City Council Members

FROM: Mohamad Baydoun, Mayor

DATE: April 7, 2026

RE: Mayor Baydoun - Agreement with GCSI

Honorable Council:

Attached for your review and approval is a proposed agreement with the City of Dearborn Heights and GCSI. Further, please authorize the Mayor to sign the agreement on behalf of the City.

Respectfully,
Mayor Mo Baydoun

Attachments:

1. DearbornHeights_2026

RETAINER AGREEMENT

THIS AGREEMENT has been made and entered into this 1st day of May, 2026, by and between Governmental Consultant Services, Inc., a Michigan Corporation with its principal office located at 120 North Washington Square, Suite 110, Lansing, Michigan 48933, First Party, hereinafter referred to as GCSI, and Dearborn Heights, a Michigan Corporation, located in Dearborn Heights, Michigan, Second Party, hereinafter sometimes called Dearborn Heights.

GCSI'S REPRESENTATIONS AND WARRANTIES

1.1 GCSI has been duly organized and validly exists in good standing under the laws of the State of Michigan. GCSI has Corporate Power to enter into and carry out this Agreement.

1.2 This Agreement has been duly executed and delivered by its appropriate Corporate Officers and is duly authorized by its Board of Directors.

NEW CLIENT REPRESENTATIONS AND WARRANTIES

2.1 Dearborn Heights has been duly organized and validly exists in good standing under the laws of the State of Michigan and its business affairs and conduct are in accord with the intent and purpose of its existence as described in its charter documents of record. Dearborn Heights has Corporate Power to enter into and carry out this Agreement.

2.2 This Agreement has been duly executed and delivered by its Officers and is duly authorized by its Board of Directors.

AGREEMENT

3.1 Dearborn Heights does hereby retain GCSI and GCSI does hereby agree to provide professional services for the purpose of aiding Dearborn Heights in accomplishing its charter objectives, and GCSI agrees to the best of its ability to assist Dearborn Heights in accomplishing such objectives.

3.2 It is understood and agreed that GCSI's operations hereunder are those of an independent contractor, and that GCSI has the authority to control and direct the performance of the details of the services to be rendered and performed and it is further agreed that GCSI's officers and employees are not employees of Dearborn Heights and that GCSI is not, except as herein provided, subject to control by Dearborn Heights.

COMPENSATION

4.1 For and in consideration for such services Dearborn Heights agrees to pay GCSI and GCSI agrees to accept during the term of this Agreement, the sum of \$3,000 on the first day of each month commencing May 1, 2026 for professional services.

COSTS AND EXPENSES

5.1 It is understood and agreed that the compensation recited in Paragraph 4.1 includes usual and ordinary costs and expenses. If it develops that GCSI shall be exposed to extraordinary costs and expenses, then in that event, Dearborn Heights shall assume and pay these costs providing the nature and circumstances thereof are disclosed to and approved by Dearborn Heights prior to the time the same are incurred. In addition, Dearborn Heights shall indemnify and hold GCSI harmless from any expense, liability, or loss (including without limitation, court costs and actual attorney fees arising from litigation relating to the passage of legislation), in any manner arising out of, or in connection with the professional services rendered by GCSI. Notwithstanding the foregoing, this indemnification does not apply to those expenses, liabilities or losses attributable to GCSI's sole negligence or which are for personal injury or direct damage to tangible property.

TERM

6.1 The term of this Agreement shall be for a minimum of 12 months, and continuing thereafter on a month-to-month basis until written notice of termination has been served with 90 days' prior notice by either party hereto.

NON-ASSIGNABILITY

7.1 This Agreement shall be personal to the parties hereof and shall not be transferable or assignable by operation of law or otherwise.

IN WITNESS WHEREOF, the parties hereto have duly executed this Agreement as of the date first written above.

GOVERNMENTAL CONSULTANT SERVICES, INCORPORATED

Michael Hawks, CEO

Date

Barbara Farrah, President

Date

DEARBORN HEIGHTS

Date

Approved for the Agenda of:	APPROVED with AMENDMENT
4/14/2026	Motion No. 26-159

8.B.



Mayor's Office

TO: Honorable Mayor Mo Baydoun

Honorable City Council Members

FROM: Mohamad Baydoun, Mayor

DATE: April 7, 2026

RE: Mayor Baydoun - Exclusive Listing Agreements with Keller Williams for the Sale of City Owned Properties

Honorable Council:

Attached for your review and approval are thirteen (13) proposed exclusive listing agreements between the City of Dearborn Heights and Keller Williams for the sale of City owned properties. Further, please authorize the Mayor to sign the agreement on behalf of the City.

Respectfully,
Mayor Mo Baydoun

Attachments:

1. 21913 Powers
2. 20751 Powers
3. 5452 Kingston
4. 5128 Harding
5. 4630 John Daly
6. 3988 Ziegler
7. 0 Powers 33052020830000
8. 0 Powers 33052020880000
9. 26166 Powers
10. 26115 Powers
11. 25659 Annapolis
12. 24759 Hopkins
13. 24300 McDonald

Contract Date: 04/14/2026 through Expiration on 04/14/2027 at 11:59 PM Listing Broker Office:

Keller Williams Legacy ("Brokerage Firm") Address of Firm: 22371 W Village Dr, Dearborn MI 48124

Designated Agent(s): Michael M Phillips

("Designated Agent") Designated Agent's Email Address: mike_phillips@kw.com Designated Agent's Phone # (313) 403-0011

Supervisory Broker(s): Michael Phillips ("Supervisory Broker") Seller(s): City of Dearborn Heights

("Seller") Seller's Home Address(es): _____ Seller's Email Address(es): _____

Seller's Phone Number(s): _____

1. **AGREEMENT:** In consideration of the agreement of Brokerage Firm to market Seller's property (the "Property") and to use its best efforts to find a buyer, Seller gives Brokerage Firm the exclusive right to offer for sale and to sell the Property for the listing period stated above. In consideration for exclusive sale rights, Brokerage Firm agrees to use reasonable efforts to sell the Property, to present the Property to other REALTOR® companies through a multiple listing service and to engage in marketing efforts to expose the Property. **Brokerage Firm and Seller hereby designate the agent(s) listed above as Seller's Designated Agent.**

2. **PROPERTY:** The property is located in the ☐ Village, ☐ Township, ☒ City of Dearborn Heights,

County of Wayne, Michigan

Street Address: 21913 Powers Ave

Legal Description

34G 276 277A LOT 276 ALSO E. 3.55 FT LOT 277 ALSO N.1/2 ADJ VAC ALLEY DEARBORN HOMES SUB NO. 2 T2S R10E L41 P38 WCR

Property Tax ID #: 33051020276301

The property includes all buildings; all gas, oil, and mineral rights owned by Seller; all fixtures and improvements (unless rented) including but not limited to the following: built-in appliances, lighting fixtures, plumbing fixtures, water softener, heating fixtures, electrical fixtures, permanently attached generators, fuel tanks, antennas/satellite dishes and accessories, wired smart home devices, remote controls for built-in devices, attached TV mounting brackets, attached mirrors, attached shelving, window shades and blinds, awnings, shutters, curtain and drapery rods, ceiling fans, attached floor covering, attached fireplace doors and screens, garage door openers and controls, screens, storm windows and doors, landscaping, fences, all equipment for inground pool, invisible inground fencing and related equipment, mailboxes; and

But does not include : _____

3. **YEAR BUILT:** 1939 (check one):

☐ Seller represents and warrants that the Property was **built in 1978 or later** and that therefore the federally-mandated lead-based paint disclosure regulations **do not apply** to this Property.

Or

☒ Seller represents and warrants that the Property was **built before 1978** and that therefore the federally-mandated lead-based paint disclosure regulations **do apply** to this Property. Seller

acknowledges that REALTOR® has provided Seller with a copy of "Responsibilities of Seller Under Lead-Based Paint Hazard Reduction Act" (MR Form L-2).

4. **PRICE/TERMS:** Brokerage Firm is authorized to sell the Property for the sum of \$ 24,000.00, subject to the following terms and conditions:

OR at such other price and on such other terms and conditions as Seller may agree to in writing.

5. **LISTING BROKER'S COMPENSATION: Brokerage Firm's fee for services rendered is not set by law and is fully negotiable.** If during the term of this listing anyone produces a buyer ready, willing and able to purchase the Property at the listed price and terms or for any other price, terms or exchange to which Seller consents in writing, Seller agrees to pay Brokerage Firm a fee equal to commission equal to 2.5 % of the sale price. FURTHER, if within 6 months after the expiration of this agreement, Seller sells, trades or exchanges the Property to anyone introduced to the Property during the listing term, the stated compensation will be paid by Seller to Brokerage Firm, unless at the time of the sale, the Property is listed with another REALTOR® company. For purposes of this paragraph, "sale" shall include a subsequent sale pursuant to an option granted during the applicable period. It is also agreed that in the event of a trade or exchange, Brokerage Firm is authorized to represent and receive compensation from both parties to the transaction. In the event of litigation involving the compensation to be paid Brokerage Firm pursuant to this agreement, if Broker is the prevailing party, Seller shall reimburse Brokerage Firm for its reasonable attorneys' fees and expenses in connection with such litigation.
6. **COMPENSATION WITH BROKER PROCURING BUYER:** Property Owner acknowledges and agrees that Broker may receive offers that include a separate compensation to subagents, buyer/tenant agents and/or brokers, or other professionals (e.g., a real estate attorney) representing a buyer (Seller has no obligation to accept or pay compensation) and that such parties, even if compensated by Property Owner, will represent the interests of their buyer/tenant clients. ***Any such offer of compensation from Broker or Property Owner to any such third-party shall: (i) be in a separate arms-length conspicuously, written agreement between such parties and (ii) be made only with Property Owner's prior written approval and (iii) be provided to Property Owner in advance of any payment or agreement to pay; and (iv) clearly specify the amount or rate of any such payment.***

LISTING BROKER COMMISSION IS NOT SHARED OR PAID TO ANY OTHER BROKERAGE OR AGENT THAT BRINGS AN OFFER THAT THE SELLER CHOOSES TO NEGOTIATE. _____(Seller Initials)

7. **SELLER CONCESSIONS:** In addition to the compensation offered by Brokerage Firm pursuant to paragraph 6 above, if any, Seller ☐ **does** ☒ **does not** authorize Brokerage Firm to advise potential buyers and their agents that Seller may be willing to consider Seller concessions. This invitation is contingent upon all other terms of the offer being acceptable to Seller in their sole discretion. This invitation ☐ **shall** ☒ **shall not be disclosed in the MLS.**
8. **PARTICIPATION IN MULTIPLE LISTING SERVICE:** Seller authorizes Brokerage Firm to submit this listing to any multiple listing service or any other medium selected by Brokerage Firm and provide any such multiple listing service with a copy of this agreement, any changes to this agreement and any post- closing information, including sales price information.
9. **TITLE:** ~~Seller represents the title to the Property to be good and marketable title and Seller will execute and deliver a Warranty Deed, Land Contract, or other instruments of assignment or conveyance as shall~~

~~be required. By agreement on a subsequent purchase agreement, Seller will provide at Seller's cost an owner's title insurance policy in the amount of the purchase price.~~

10. **DEFAULT:** If a sale is not consummated because of Seller's refusal to perform, then the total agreed upon compensation shall be due and payable upon such refusal. If a sale is not consummated because of the buyer's failure to perform and the deposit made is forfeited, Seller agrees that said deposit shall be applied first to reimburse Brokerage Firm for all expenses incurred by Brokerage Firm on Seller's behalf and that 50 % of the remainder of such deposit (but not in excess of the amount of the total agreed upon compensation) shall be retained by Brokerage Firm in full payment for services rendered in this transaction.
11. **MARKETING:** Brokerage Firm may photograph the Property and publish pictures, advertise the availability of the Property through any medium, place a "for sale" sign on the Property and remove other "for sale" signs and show the Property at reasonable hours. Seller acknowledges that the use of certain advertising will result in the contents of the Property being made known to third parties and consents to such advertising. Seller acknowledges that Brokerage Firm has limited control over third-party marketing of the Property.
12. **LOCKBOX ACCESS:** Seller authorizes a lockbox to be placed on the Property in order to permit showings of the Property by other real estate licensees and to enable service providers to perform services in conjunction with a proposed sale of the property.
13. **RELEASE:** Brokerage Firm is not responsible for the security of the Property. Seller releases and holds harmless Brokerage Firm and its agents and cooperating agents from any and all liability as a result of damage to the Property or damage to or loss of any personal property located within the Property occurring during any showing.
14. **INQUIRIES:** Seller agrees to refer to Brokerage Firm all inquiries received concerning the Property during the period of this agreement.
15. **ADDITIONAL OFFERS:** Once Seller and a buyer enter into a binding sales contract, Brokerage Firm shall not present to Seller any other offers unless Seller and Brokerage Firm otherwise agree in writing.
16. **PROFESSIONAL ADVICE:** Seller acknowledges and understands that Brokerage Firm, its agents, employees, and representatives are not acting as appraisers, builders, accountants, engineers, environmentalists, inspectors, surveyors, tax advisors, or attorneys in the context of this agreement or any future purchase agreement. Seller has been specifically advised to seek professional input or advice in these areas from those professionals as may be advisable and prudent.
17. **FIRPTA:** At closing, Seller shall provide an affidavit of nonforeign status and otherwise comply with the withholding provisions imposed by Section 1445 of the Internal Revenue Code of 1986, as amended.
18. **POSSESSION:** Possession to be given after close of the sale, subject to rights of present tenants, if any. An occupancy charge, if any, will be agreed upon by Seller and the buyer.
19. **HEIRS:** This agreement shall be binding on the heirs, personal representatives, administrators, executors, assigns and successors of Seller.
20. **NON-DISCRIMINATION:** It is agreed by Brokerage Firm and Seller, parties to this agreement, that as required by law, discrimination because of religion, race, color, national origin, age, sex, disability, familial status, marital status, sexual orientation, or gender identity or expression by said parties in respect to the sale or lease of the Property is PROHIBITED.

21. **LETTERS OF INTRODUCTION:** In the event a buyer submits an offer to purchase along with an introductory letter describing the Buyer and/or Buyer's reasons for submitting an offer on the Property, REALTOR®
☐ will ☒ will not forward such letter to Seller. Seller acknowledges that the consideration of the information contained in such a letter in evaluating the offer to purchase may violate federal and/or state fair housing laws.
22. **SHOWING PROPERTY/CONFLICT OF INTEREST:** Seller understands and agrees that as part of marketing the Property, Designated Agent will show potential buyers properties other than Seller's Property and provide such buyers with information on the selling prices in the area. Seller also understands and agrees that Designated Agent can show Seller's Property to, and obtain offers from, all prospective buyers, including buyers with whom Brokerage Firm has an agency relationship. If a potential buyer is represented by a designated agent within Brokerage Firm other than Designated Agent, Brokerage Firm and Supervisory Broker shall automatically be deemed disclosed consensual dual agents. If a particular buyer is represented by Designated Agent, Designated Agent shall notify both Seller and the buyer. Designated Agent shall act as a consensual disclosed dual agent of both Seller and the buyer
- In all cases, Brokerage Firm shall be entitled to the total compensation provided herein. **Designated Agent will preserve any confidential information obtained during another agency relationship or in a prior or pending transaction or business relationship. Seller acknowledges and agrees that the preservation of this confidential information shall not constitute a breach of any fiduciary duty owed by Designated Agent to Seller.**
23. **INDEMNIFICATION:** Seller shall indemnify and hold harmless Brokerage Firm and Brokerage Firm's agents and cooperating brokers and agents from any and all liability for any reason as a result of injury to person(s) or damage or loss to property arising out of the showing of the Property, including but not limited to, reasonable attorneys' fees and costs.
24. **REPRESENTATIONS:** Seller hereby acknowledges that Brokerage Firm is relying upon the representations, whether oral or written, made by Seller with respect to the Property. Seller warrants to Brokerage Firm that any representations Seller has made or shall hereafter make are true and Designated Agent is authorized to make such representations to prospective buyers.
25. **UNPLATTED LANDS:** If this is an unplatted parcel, Seller agrees to grant to the buyer the right to make _____ division(s) under the Land Division Act. (Insert "all," "zero" or a specific number, as appropriate.)

If this parcel is a new division (check one):

- ☐ Seller represents that this division has been approved by the local municipality;
or
☐ Municipal approval of the division is required.

26. **SELLER DISCLOSURE:** Seller agrees to provide the buyer a "Seller's Disclosure Statement" prior to accepting a Buy and Sell Agreement from the buyer, unless the transaction is exempt under Michigan law. Seller agrees to indemnify and hold harmless Brokerage Firm and its agents and cooperating agents, from any liability arising as a result of Seller's failure to comply with Seller's disclosure obligations at law, including, but not limited to, reasonable attorneys' fees and costs.

27. **HOME SURVEILLANCE:** Seller understands that use of an audio surveillance device during showings, open houses or inspections of the Property may result in a violation of state and/or federal criminal wiretapping statutes.
28. **LIMITATION:** Seller and Brokerage Firm agree that any and all claims or lawsuits between the parties relating to this agreement must be filed no more than six (6) months after the date of termination of this agreement. The parties waive any statute of limitations to the contrary.
29. **ELECTRONIC COMMUNICATIONS:** The parties agree that this agreement, any amendment or modification of this agreement and/or any written notice or communication in connection with this agreement may be delivered by electronic mail via the contact information set forth above. Any such communication shall be deemed delivered at the time it is sent or transmitted. The parties agree that the electronic signatures and initials shall be deemed to be valid and binding upon the parties as if the original signatures or initials were present in the documents in the handwriting of each party.
30. **MERGER:** This agreement constitutes the entire agreement between the parties, and any prior agreements, whether oral or written, have been merged and integrated into this agreement.
31. **SIGNATORIES/COUNTERPARTS:** The undersigned Seller represents that all parties in title are a signatory on this agreement. This agreement may be signed in any number of counterparts.
32. **Transaction fee:** Seller Agrees to pay a transaction fee of \$ 0.00 to Keller Williams Legacy Upon Closing.
33. **Other:** ~~subsequent purchase agreement, Seller will provide at Seller's cost an owner's title insurance policy in the amount of the purchase agreement~~
Seller will execute and deliver a Covenant Title. By agreement on a
34. **CANCELLATION:** This agreement can be CANCELLED or REVOKED only by mutual consent in writing.
35. **RECEIPT:** Seller has read this agreement and acknowledges receipt of a completed copy of this agreement. Accepted by:

Keller Williams Legacy

(Brokerage Firm)

(Seller)

(Designated Agent)

(Seller)

Contract Date: 04/14/2026 through Expiration on 04/14/2027 at 11:59 PM Listing Broker Office:

Keller Williams Legacy ("Brokerage Firm") Address of Firm: 22371 W Village Dr, Dearborn MI 48124

Designated Agent(s): Michael M Phillips

("Designated Agent") Designated Agent's Email Address: mike_phillips@kw.com Designated Agent's Phone
(313) 403-0011

Supervisory Broker(s): Michael Phillips ("Supervisory
Broker") Seller(s): _____

("Seller") Seller's Home Address(es): _____ Seller's Email
Address(es): _____

Seller's Phone Number(s): _____

1. **AGREEMENT:** In consideration of the agreement of Brokerage Firm to market Seller's property (the
"Property") and to use its best efforts to find a buyer, Seller gives Brokerage Firm the exclusive right to
offer for sale and to sell the Property for the listing period stated above. In consideration for exclusive
sale rights, Brokerage Firm agrees to use reasonable efforts to sell the Property, to present the Property
to other REALTOR® companies through a multiple listing service and to engage in marketing efforts to
expose the Property. **Brokerage Firm and Seller hereby designate the agent(s) listed above as Seller's
Designated Agent.**

2. **PROPERTY:** The property is located in the ☐ Village, ☐ Township, ☒ City of Dearborn Heights,

County of Wayne, Michigan

Street Address: 20751 Powers Ave

Legal Description

34N717 LOT 717 AND N 1/2 ADJ VAC ALLEY DEARBORN HOMES SUB NO. 4 T2S R10E L45 P2
WCR

Property Tax ID #: 33052020717000

The property includes all buildings; all gas, oil, and mineral rights owned by Seller; all fixtures and
improvements (unless rented) including but not limited to the following: built-in appliances, lighting fixtures,
plumbing fixtures, water softener, heating fixtures, electrical fixtures, permanently attached generators,
fuel tanks, antennas/satellite dishes and accessories, wired smart home devices, remote controls for built-
in devices, attached TV mounting brackets, attached mirrors, attached shelving, window shades and blinds,
awnings, shutters, curtain and drapery rods, ceiling fans, attached floor covering, attached fireplace doors
and screens, garage door openers and controls, screens, storm windows and doors, landscaping, fences,
all equipment for inground pool, invisible inground fencing and related equipment, mailboxes; and

But does not include : _____

3. **YEAR BUILT:** 1952 (check one):

☐ Seller represents and warrants that the Property was **built in 1978 or later** and that therefore the
federally-mandated lead-based paint disclosure regulations **do not apply** to this Property.

Or

☒ Seller represents and warrants that the Property was **built before 1978** and that therefore the
federally-mandated lead-based paint disclosure regulations **do apply** to this Property. Seller

acknowledges that REALTOR® has provided Seller with a copy of "Responsibilities of Seller Under Lead-Based Paint Hazard Reduction Act" (MR Form L-2).

4. **PRICE/TERMS:** Brokerage Firm is authorized to sell the Property for the sum of \$ 24,000.00, subject to the following terms and conditions:

OR at such other price and on such other terms and conditions as Seller may agree to in writing.

5. **LISTING BROKER'S COMPENSATION: Brokerage Firm's fee for services rendered is not set by law and is fully negotiable.** If during the term of this listing anyone produces a buyer ready, willing and able to purchase the Property at the listed price and terms or for any other price, terms or exchange to which Seller consents in writing, Seller agrees to pay Brokerage Firm a fee equal to commission equal to 2.5 % of the sale price. FURTHER, if within 6 months after the expiration of this agreement, Seller sells, trades or exchanges the Property to anyone introduced to the Property during the listing term, the stated compensation will be paid by Seller to Brokerage Firm, unless at the time of the sale, the Property is listed with another REALTOR® company. For purposes of this paragraph, "sale" shall include a subsequent sale pursuant to an option granted during the applicable period. It is also agreed that in the event of a trade or exchange, Brokerage Firm is authorized to represent and receive compensation from both parties to the transaction. In the event of litigation involving the compensation to be paid Brokerage Firm pursuant to this agreement, if Broker is the prevailing party, Seller shall reimburse Brokerage Firm for its reasonable attorneys' fees and expenses in connection with such litigation.
6. **COMPENSATION WITH BROKER PROCURING BUYER:** Property Owner acknowledges and agrees that Broker may receive offers that include a separate compensation to subagents, buyer/tenant agents and/or brokers, or other professionals (e.g., a real estate attorney) representing a buyer (Seller has no obligation to accept or pay compensation) and that such parties, even if compensated by Property Owner, will represent the interests of their buyer/tenant clients. ***Any such offer of compensation from Broker or Property Owner to any such third-party shall: (i) be in a separate arms-length conspicuously, written agreement between such parties and (ii) be made only with Property Owner's prior written approval and (iii) be provided to Property Owner in advance of any payment or agreement to pay; and (iv) clearly specify the amount or rate of any such payment.***

LISTING BROKER COMMISSION IS NOT SHARED OR PAID TO ANY OTHER BROKERAGE OR AGENT THAT BRINGS AN OFFER THAT THE SELLER CHOOSES TO NEGOTIATE. ____ (Seller Initials)

7. **SELLER CONCESSIONS:** In addition to the compensation offered by Brokerage Firm pursuant to paragraph 6 above, if any, Seller ☐ does ☒ **does not** authorize Brokerage Firm to advise potential buyers and their agents that Seller may be willing to consider Seller concessions. This invitation is contingent upon all other terms of the offer being acceptable to Seller in their sole discretion. This invitation ☐ shall ☒ **shall not be disclosed in the MLS.**
8. **PARTICIPATION IN MULTIPLE LISTING SERVICE:** Seller authorizes Brokerage Firm to submit this listing to any multiple listing service or any other medium selected by Brokerage Firm and provide any such multiple listing service with a copy of this agreement, any changes to this agreement and any post- closing information, including sales price information.
9. ~~**TITLE:** Seller represents the title to the Property to be good and marketable title and Seller will execute and deliver a Warranty Deed, Land Contract, or other instruments of assignment or conveyance as shall~~

~~be required. By agreement on a subsequent purchase agreement, Seller will provide at Seller's cost an owner's title insurance policy in the amount of the purchase price.~~

10. **DEFAULT:** If a sale is not consummated because of Seller's refusal to perform, then the total agreed upon compensation shall be due and payable upon such refusal. If a sale is not consummated because of the buyer's failure to perform and the deposit made is forfeited, Seller agrees that said deposit shall be applied first to reimburse Brokerage Firm for all expenses incurred by Brokerage Firm on Seller's behalf and that 50 % of the remainder of such deposit (but not in excess of the amount of the total agreed upon compensation) shall be retained by Brokerage Firm in full payment for services rendered in this transaction.
11. **MARKETING:** Brokerage Firm may photograph the Property and publish pictures, advertise the availability of the Property through any medium, place a "for sale" sign on the Property and remove other "for sale" signs and show the Property at reasonable hours. Seller acknowledges that the use of certain advertising will result in the contents of the Property being made known to third parties and consents to such advertising. Seller acknowledges that Brokerage Firm has limited control over third-party marketing of the Property.
12. **LOCKBOX ACCESS:** Seller authorizes a lockbox to be placed on the Property in order to permit showings of the Property by other real estate licensees and to enable service providers to perform services in conjunction with a proposed sale of the property.
13. **RELEASE:** Brokerage Firm is not responsible for the security of the Property. Seller releases and holds harmless Brokerage Firm and its agents and cooperating agents from any and all liability as a result of damage to the Property or damage to or loss of any personal property located within the Property occurring during any showing.
14. **INQUIRIES:** Seller agrees to refer to Brokerage Firm all inquiries received concerning the Property during the period of this agreement.
15. **ADDITIONAL OFFERS:** Once Seller and a buyer enter into a binding sales contract, Brokerage Firm shall not present to Seller any other offers unless Seller and Brokerage Firm otherwise agree in writing.
16. **PROFESSIONAL ADVICE:** Seller acknowledges and understands that Brokerage Firm, its agents, employees, and representatives are not acting as appraisers, builders, accountants, engineers, environmentalists, inspectors, surveyors, tax advisors, or attorneys in the context of this agreement or any future purchase agreement. Seller has been specifically advised to seek professional input or advice in these areas from those professionals as may be advisable and prudent.
17. **FIRPTA:** At closing, Seller shall provide an affidavit of nonforeign status and otherwise comply with the withholding provisions imposed by Section 1445 of the Internal Revenue Code of 1986, as amended.
18. **POSSESSION:** Possession to be given after close of the sale, subject to rights of present tenants, if any. An occupancy charge, if any, will be agreed upon by Seller and the buyer.
19. **HEIRS:** This agreement shall be binding on the heirs, personal representatives, administrators, executors, assigns and successors of Seller.
20. **NON-DISCRIMINATION:** It is agreed by Brokerage Firm and Seller, parties to this agreement, that as required by law, discrimination because of religion, race, color, national origin, age, sex, disability, familial status, marital status, sexual orientation, or gender identity or expression by said parties in respect to the sale or lease of the Property is PROHIBITED.

21. **LETTERS OF INTRODUCTION:** In the event a buyer submits an offer to purchase along with an introductory letter describing the Buyer and/or Buyer's reasons for submitting an offer on the Property, REALTOR®
☐ will ☒ will not forward such letter to Seller. Seller acknowledges that the consideration of the information contained in such a letter in evaluating the offer to purchase may violate federal and/or state fair housing laws.
22. **SHOWING PROPERTY/CONFLICT OF INTEREST:** Seller understands and agrees that as part of marketing the Property, Designated Agent will show potential buyers properties other than Seller's Property and provide such buyers with information on the selling prices in the area. Seller also understands and agrees that Designated Agent can show Seller's Property to, and obtain offers from, all prospective buyers, including buyers with whom Brokerage Firm has an agency relationship. If a potential buyer is represented by a designated agent within Brokerage Firm other than Designated Agent, Brokerage Firm and Supervisory Broker shall automatically be deemed disclosed consensual dual agents. If a particular buyer is represented by Designated Agent, Designated Agent shall notify both Seller and the buyer. Designated Agent shall act as a consensual disclosed dual agent of both Seller and the buyer

In all cases, Brokerage Firm shall be entitled to the total compensation provided herein. **Designated Agent will preserve any confidential information obtained during another agency relationship or in a prior or pending transaction or business relationship. Seller acknowledges and agrees that the preservation of this confidential information shall not constitute a breach of any fiduciary duty owed by Designated Agent to Seller.**

23. **INDEMNIFICATION:** Seller shall indemnify and hold harmless Brokerage Firm and Brokerage Firm's agents and cooperating brokers and agents from any and all liability for any reason as a result of injury to person(s) or damage or loss to property arising out of the showing of the Property, including but not limited to, reasonable attorneys' fees and costs.
24. **REPRESENTATIONS:** Seller hereby acknowledges that Brokerage Firm is relying upon the representations, whether oral or written, made by Seller with respect to the Property. Seller warrants to Brokerage Firm that any representations Seller has made or shall hereafter make are true and Designated Agent is authorized to make such representations to prospective buyers.
25. **UNPLATTED LANDS:** If this is an unplatted parcel, Seller agrees to grant to the buyer the right to make _____ division(s) under the Land Division Act. (Insert "all," "zero" or a specific number, as appropriate.)

If this parcel is a new division (check one):

☐ Seller represents that this division has been approved by the local municipality;
or

☐ Municipal approval of the division is required.

26. **SELLER DISCLOSURE:** Seller agrees to provide the buyer a "Seller's Disclosure Statement" prior to accepting a Buy and Sell Agreement from the buyer, unless the transaction is exempt under Michigan law. Seller agrees to indemnify and hold harmless Brokerage Firm and its agents and cooperating agents, from any liability arising as a result of Seller's failure to comply with Seller's disclosure obligations at law, including, but not limited to, reasonable attorneys' fees and costs.

27. **HOME SURVEILLANCE:** Seller understands that use of an audio surveillance device during showings, open houses or inspections of the Property may result in a violation of state and/or federal criminal wiretapping statutes.
28. **LIMITATION:** Seller and Brokerage Firm agree that any and all claims or lawsuits between the parties relating to this agreement must be filed no more than six (6) months after the date of termination of this agreement. The parties waive any statute of limitations to the contrary.
29. **ELECTRONIC COMMUNICATIONS:** The parties agree that this agreement, any amendment or modification of this agreement and/or any written notice or communication in connection with this agreement may be delivered by electronic mail via the contact information set forth above. Any such communication shall be deemed delivered at the time it is sent or transmitted. The parties agree that the electronic signatures and initials shall be deemed to be valid and binding upon the parties as if the original signatures or initials were present in the documents in the handwriting of each party.
30. **MERGER:** This agreement constitutes the entire agreement between the parties, and any prior agreements, whether oral or written, have been merged and integrated into this agreement.
31. **SIGNATORIES/COUNTERPARTS:** The undersigned Seller represents that all parties in title are a signatory on this agreement. This agreement may be signed in any number of counterparts.
32. **Transaction fee:** Seller Agrees to pay a transaction fee of \$ 0.00 to Keller Williams Legacy Upon Closing.
33. **Other:** Seller will execute and deliver a Covenant Title. By agreement on a subsequent purchase agreement, Seller will provide at Seller's cost an owner's title insurance policy in the amount of the purchase price
34. **CANCELLATION:** This agreement can be CANCELLED or REVOKED only by mutual consent in writing.
35. **RECEIPT:** Seller has read this agreement and acknowledges receipt of a completed copy of this agreement. Accepted by:

Keller Williams Legacy

(Brokerage Firm)

(Seller)

(Designated Agent)

(Seller)

Contract Date: 04/14/2026 through Expiration on 04/14/2027 at 11:59 PM Listing Broker Office:

Keller Williams Legacy ("Brokerage Firm") Address of Firm: 22371 W Village Dr, Dearborn MI 48124

Designated Agent(s): Michael M Phillips

("Designated Agent") Designated Agent's Email Address: mike_phillips@kw.com Designated Agent's Phone # (313) 403-0011

Supervisory Broker(s): Michael Phillips ("Supervisory Broker") Seller(s): City of Dearborn Heights

("Seller") Seller's Home Address(es): _____ Seller's Email Address(es): _____

Seller's Phone Number(s): _____

1. **AGREEMENT:** In consideration of the agreement of Brokerage Firm to market Seller's property (the "Property") and to use its best efforts to find a buyer, Seller gives Brokerage Firm the exclusive right to offer for sale and to sell the Property for the listing period stated above. In consideration for exclusive sale rights, Brokerage Firm agrees to use reasonable efforts to sell the Property, to present the Property to other REALTOR® companies through a multiple listing service and to engage in marketing efforts to expose the Property. **Brokerage Firm and Seller hereby designate the agent(s) listed above as Seller's Designated Agent.**

2. **PROPERTY:** The property is located in the ☐ Village, ☐ Township, ☒ City of Dearborn Heights,

County of Wayne, Michigan

Street Address: 5452 Kingston Street

Legal Description

35C1194 LOT 1194 DEARBORN HOMES SUB NO. 5 T2S R10E L47 P43 WCR

Property Tax ID #: 33055021194000

The property includes all buildings; all gas, oil, and mineral rights owned by Seller; all fixtures and improvements (unless rented) including but not limited to the following: built-in appliances, lighting fixtures, plumbing fixtures, water softener, heating fixtures, electrical fixtures, permanently attached generators, fuel tanks, antennas/satellite dishes and accessories, wired smart home devices, remote controls for built-in devices, attached TV mounting brackets, attached mirrors, attached shelving, window shades and blinds, awnings, shutters, curtain and drapery rods, ceiling fans, attached floor covering, attached fireplace doors and screens, garage door openers and controls, screens, storm windows and doors, landscaping, fences, all equipment for inground pool, invisible inground fencing and related equipment, mailboxes; and

But does not include : _____

3. **YEAR BUILT:** 1932 (check one):

☐ Seller represents and warrants that the Property was **built in 1978 or later** and that therefore the federally-mandated lead-based paint disclosure regulations **do not apply** to this Property.

Or

☒ Seller represents and warrants that the Property was **built before 1978** and that therefore the federally-mandated lead-based paint disclosure regulations **do apply** to this Property. Seller

acknowledges that REALTOR® has provided Seller with a copy of "Responsibilities of Seller Under Lead-Based Paint Hazard Reduction Act" (MR Form L-2).

4. **PRICE/TERMS:** Brokerage Firm is authorized to sell the Property for the sum of \$ 24,000.00, subject to the following terms and conditions:

OR at such other price and on such other terms and conditions as Seller may agree to in writing.

5. **LISTING BROKER'S COMPENSATION: Brokerage Firm's fee for services rendered is not set by law and is fully negotiable.** If during the term of this listing anyone produces a buyer ready, willing and able to purchase the Property at the listed price and terms or for any other price, terms or exchange to which Seller consents in writing, Seller agrees to pay Brokerage Firm a fee equal to commission equal to 2.5 % of the sale price. FURTHER, if within 6 months after the expiration of this agreement, Seller sells, trades or exchanges the Property to anyone introduced to the Property during the listing term, the stated compensation will be paid by Seller to Brokerage Firm, unless at the time of the sale, the Property is listed with another REALTOR® company. For purposes of this paragraph, "sale" shall include a subsequent sale pursuant to an option granted during the applicable period. It is also agreed that in the event of a trade or exchange, Brokerage Firm is authorized to represent and receive compensation from both parties to the transaction. In the event of litigation involving the compensation to be paid Brokerage Firm pursuant to this agreement, if Broker is the prevailing party, Seller shall reimburse Brokerage Firm for its reasonable attorneys' fees and expenses in connection with such litigation.
6. **COMPENSATION WITH BROKER PROCURING BUYER:** Property Owner acknowledges and agrees that Broker may receive offers that include a separate compensation to subagents, buyer/tenant agents and/or brokers, or other professionals (e.g., a real estate attorney) representing a buyer (Seller has no obligation to accept or pay compensation) and that such parties, even if compensated by Property Owner, will represent the interests of their buyer/tenant clients. ***Any such offer of compensation from Broker or Property Owner to any such third-party shall: (i) be in a separate arms-length conspicuously, written agreement between such parties and (ii) be made only with Property Owner's prior written approval and (iii) be provided to Property Owner in advance of any payment or agreement to pay; and (iv) clearly specify the amount or rate of any such payment.***

LISTING BROKER COMMISSION IS NOT SHARED OR PAID TO ANY OTHER BROKERAGE OR AGENT THAT BRINGS AN OFFER THAT THE SELLER CHOOSES TO NEGOTIATE. ____ (Seller Initials)

7. **SELLER CONCESSIONS:** In addition to the compensation offered by Brokerage Firm pursuant to paragraph 6 above, if any, Seller ☐ **does** ☒ **does not** authorize Brokerage Firm to advise potential buyers and their agents that Seller may be willing to consider Seller concessions. This invitation is contingent upon all other terms of the offer being acceptable to Seller in their sole discretion. This invitation ☐ **shall** ☒ **shall not be disclosed in the MLS.**
8. **PARTICIPATION IN MULTIPLE LISTING SERVICE:** Seller authorizes Brokerage Firm to submit this listing to any multiple listing service or any other medium selected by Brokerage Firm and provide any such multiple listing service with a copy of this agreement, any changes to this agreement and any post-closing information, including sales price information.
9. ~~**TITLE:** Seller represents the title to the Property to be good and marketable title and Seller will execute and deliver a Warranty Deed, Land Contract, or other instruments of assignment or conveyance as shall~~

~~be required. By agreement on a subsequent purchase agreement, Seller will provide at Seller's cost an owner's title insurance policy in the amount of the purchase price.~~

10. **DEFAULT:** If a sale is not consummated because of Seller's refusal to perform, then the total agreed upon compensation shall be due and payable upon such refusal. If a sale is not consummated because of the buyer's failure to perform and the deposit made is forfeited, Seller agrees that said deposit shall be applied first to reimburse Brokerage Firm for all expenses incurred by Brokerage Firm on Seller's behalf and that 50 % of the remainder of such deposit (but not in excess of the amount of the total agreed upon compensation) shall be retained by Brokerage Firm in full payment for services rendered in this transaction.
11. **MARKETING:** Brokerage Firm may photograph the Property and publish pictures, advertise the availability of the Property through any medium, place a "for sale" sign on the Property and remove other "for sale" signs and show the Property at reasonable hours. Seller acknowledges that the use of certain advertising will result in the contents of the Property being made known to third parties and consents to such advertising. Seller acknowledges that Brokerage Firm has limited control over third-party marketing of the Property.
12. **LOCKBOX ACCESS:** Seller authorizes a lockbox to be placed on the Property in order to permit showings of the Property by other real estate licensees and to enable service providers to perform services in conjunction with a proposed sale of the property.
13. **RELEASE:** Brokerage Firm is not responsible for the security of the Property. Seller releases and holds harmless Brokerage Firm and its agents and cooperating agents from any and all liability as a result of damage to the Property or damage to or loss of any personal property located within the Property occurring during any showing.
14. **INQUIRIES:** Seller agrees to refer to Brokerage Firm all inquiries received concerning the Property during the period of this agreement.
15. **ADDITIONAL OFFERS:** Once Seller and a buyer enter into a binding sales contract, Brokerage Firm shall not present to Seller any other offers unless Seller and Brokerage Firm otherwise agree in writing.
16. **PROFESSIONAL ADVICE:** Seller acknowledges and understands that Brokerage Firm, its agents, employees, and representatives are not acting as appraisers, builders, accountants, engineers, environmentalists, inspectors, surveyors, tax advisors, or attorneys in the context of this agreement or any future purchase agreement. Seller has been specifically advised to seek professional input or advice in these areas from those professionals as may be advisable and prudent.
17. **FIRPTA:** At closing, Seller shall provide an affidavit of nonforeign status and otherwise comply with the withholding provisions imposed by Section 1445 of the Internal Revenue Code of 1986, as amended.
18. **POSSESSION:** Possession to be given after close of the sale, subject to rights of present tenants, if any. An occupancy charge, if any, will be agreed upon by Seller and the buyer.
19. **HEIRS:** This agreement shall be binding on the heirs, personal representatives, administrators, executors, assigns and successors of Seller.
20. **NON-DISCRIMINATION:** It is agreed by Brokerage Firm and Seller, parties to this agreement, that as required by law, discrimination because of religion, race, color, national origin, age, sex, disability, familial status, marital status, sexual orientation, or gender identity or expression by said parties in respect to the sale or lease of the Property is PROHIBITED.

21. **LETTERS OF INTRODUCTION:** In the event a buyer submits an offer to purchase along with an introductory letter describing the Buyer and/or Buyer's reasons for submitting an offer on the Property, REALTOR®
☐ will ☒ will not forward such letter to Seller. Seller acknowledges that the consideration of the information contained in such a letter in evaluating the offer to purchase may violate federal and/or state fair housing laws.
22. **SHOWING PROPERTY/CONFLICT OF INTEREST:** Seller understands and agrees that as part of marketing the Property, Designated Agent will show potential buyers properties other than Seller's Property and provide such buyers with information on the selling prices in the area. Seller also understands and agrees that Designated Agent can show Seller's Property to, and obtain offers from, all prospective buyers, including buyers with whom Brokerage Firm has an agency relationship. If a potential buyer is represented by a designated agent within Brokerage Firm other than Designated Agent, Brokerage Firm and Supervisory Broker shall automatically be deemed disclosed consensual dual agents. If a particular buyer is represented by Designated Agent, Designated Agent shall notify both Seller and the buyer. Designated Agent shall act as a consensual disclosed dual agent of both Seller and the buyer
- In all cases, Brokerage Firm shall be entitled to the total compensation provided herein. **Designated Agent will preserve any confidential information obtained during another agency relationship or in a prior or pending transaction or business relationship. Seller acknowledges and agrees that the preservation of this confidential information shall not constitute a breach of any fiduciary duty owed by Designated Agent to Seller.**
23. **INDEMNIFICATION:** Seller shall indemnify and hold harmless Brokerage Firm and Brokerage Firm's agents and cooperating brokers and agents from any and all liability for any reason as a result of injury to person(s) or damage or loss to property arising out of the showing of the Property, including but not limited to, reasonable attorneys' fees and costs.
24. **REPRESENTATIONS:** Seller hereby acknowledges that Brokerage Firm is relying upon the representations, whether oral or written, made by Seller with respect to the Property. Seller warrants to Brokerage Firm that any representations Seller has made or shall hereafter make are true and Designated Agent is authorized to make such representations to prospective buyers.
25. **UNPLATTED LANDS:** If this is an unplatted parcel, Seller agrees to grant to the buyer the right to make _____ division(s) under the Land Division Act. (Insert "all," "zero" or a specific number, as appropriate.)

If this parcel is a new division (check one):

- ☐ Seller represents that this division has been approved by the local municipality;
or
☐ Municipal approval of the division is required.

26. **SELLER DISCLOSURE:** Seller agrees to provide the buyer a "Seller's Disclosure Statement" prior to accepting a Buy and Sell Agreement from the buyer, unless the transaction is exempt under Michigan law. Seller agrees to indemnify and hold harmless Brokerage Firm and its agents and cooperating agents, from any liability arising as a result of Seller's failure to comply with Seller's disclosure obligations at law, including, but not limited to, reasonable attorneys' fees and costs.

27. **HOME SURVEILLANCE:** Seller understands that use of an audio surveillance device during showings, open houses or inspections of the Property may result in a violation of state and/or federal criminal wiretapping statutes.
28. **LIMITATION:** Seller and Brokerage Firm agree that any and all claims or lawsuits between the parties relating to this agreement must be filed no more than six (6) months after the date of termination of this agreement. The parties waive any statute of limitations to the contrary.
29. **ELECTRONIC COMMUNICATIONS:** The parties agree that this agreement, any amendment or modification of this agreement and/or any written notice or communication in connection with this agreement may be delivered by electronic mail via the contact information set forth above. Any such communication shall be deemed delivered at the time it is sent or transmitted. The parties agree that the electronic signatures and initials shall be deemed to be valid and binding upon the parties as if the original signatures or initials were present in the documents in the handwriting of each party.
30. **MERGER:** This agreement constitutes the entire agreement between the parties, and any prior agreements, whether oral or written, have been merged and integrated into this agreement.
31. **SIGNATORIES/COUNTERPARTS:** The undersigned Seller represents that all parties in title are a signatory on this agreement. This agreement may be signed in any number of counterparts.
32. **Transaction fee:** Seller Agrees to pay a transaction fee of \$ 0.00 to Keller Williams Legacy Upon Closing.
33. ~~Other:~~ **Seller will execute and deliver a Covenant Title. By agreement on a subsequent purchase agreement, Seller will provide at Seller's cost an owner's title insurance policy in the amount of the purchase price**
34. **CANCELLATION:** This agreement can be CANCELLED or REVOKED only by mutual consent in writing.
35. **RECEIPT:** Seller has read this agreement and acknowledges receipt of a completed copy of this agreement. Accepted by:

Keller Williams Legacy

(Brokerage Firm)

(Seller)

(Designated Agent)

(Seller)

Contract Date: 04/14/2026 through Expiration on 04/14/2027 at 11:59 PM Listing Broker Office:

Keller Williams Legacy ("Brokerage Firm") Address of Firm: 22371 W Village Dr, Dearborn MI 48124

Designated Agent(s): Michael M Phillips

("Designated Agent") Designated Agent's Email Address: mike_phillips@kw.com Designated Agent's Phone # (313) 403-0011

Supervisory Broker(s): Michael Phillips ("Supervisory Broker") Seller(s): City of Dearborn Heights

("Seller") Seller's Home Address(es): _____ Seller's Email Address(es): _____

Seller's Phone Number(s): _____

1. **AGREEMENT:** In consideration of the agreement of Brokerage Firm to market Seller's property (the "Property") and to use its best efforts to find a buyer, Seller gives Brokerage Firm the exclusive right to offer for sale and to sell the Property for the listing period stated above. In consideration for exclusive sale rights, Brokerage Firm agrees to use reasonable efforts to sell the Property, to present the Property to other REALTOR® companies through a multiple listing service and to engage in marketing efforts to expose the Property. **Brokerage Firm and Seller hereby designate the agent(s) listed above as Seller's Designated Agent.**

2. **PROPERTY:** The property is located in the ☐ Village, ☐ Township, ☒ City of Dearborn Heights,

County of Wayne, Michigan

Street Address: 5128 Harding St

Legal Description

34J2162 LOT 2162 AND E 1/2 ADJ VAC ALLEY DEARBORN HOMES SUB NO. 8 T2S R10E L49
P76 WCRSPLIT ON 10/30/03 FROM 33 051 04 2162 000 INTO 33 051 04 2162 300, 33 051
04 2163 300;

Property Tax ID #: 33051042162300

The property includes all buildings; all gas, oil, and mineral rights owned by Seller; all fixtures and improvements (unless rented) including but not limited to the following: built-in appliances, lighting fixtures, plumbing fixtures, water softener, heating fixtures, electrical fixtures, permanently attached generators, fuel tanks, antennas/satellite dishes and accessories, wired smart home devices, remote controls for built-in devices, attached TV mounting brackets, attached mirrors, attached shelving, window shades and blinds, awnings, shutters, curtain and drapery rods, ceiling fans, attached floor covering, attached fireplace doors and screens, garage door openers and controls, screens, storm windows and doors, landscaping, fences, all equipment for inground pool, invisible inground fencing and related equipment, mailboxes; and

But does not include : _____

3. **YEAR BUILT:** _____ (check one):

☐ Seller represents and warrants that the Property was **built in 1978 or later** and that therefore the federally-mandated lead-based paint disclosure regulations **do not apply** to this Property.

Or

☐ Seller represents and warrants that the Property was **built before 1978** and that therefore the federally-mandated lead-based paint disclosure regulations **do apply** to this Property. Seller

acknowledges that REALTOR® has provided Seller with a copy of "Responsibilities of Seller Under Lead-Based Paint Hazard Reduction Act" (MR Form L-2).

4. **PRICE/TERMS:** Brokerage Firm is authorized to sell the Property for the sum of \$ 35,000.00, subject to the following terms and conditions:

OR at such other price and on such other terms and conditions as Seller may agree to in writing.

5. **LISTING BROKER'S COMPENSATION: Brokerage Firm's fee for services rendered is not set by law and is fully negotiable.** If during the term of this listing anyone produces a buyer ready, willing and able to purchase the Property at the listed price and terms or for any other price, terms or exchange to which Seller consents in writing, Seller agrees to pay Brokerage Firm a fee equal to commission equal to 2.5 % of the sale price. FURTHER, if within 6 months after the expiration of this agreement, Seller sells, trades or exchanges the Property to anyone introduced to the Property during the listing term, the stated compensation will be paid by Seller to Brokerage Firm, unless at the time of the sale, the Property is listed with another REALTOR® company. For purposes of this paragraph, "sale" shall include a subsequent sale pursuant to an option granted during the applicable period. It is also agreed that in the event of a trade or exchange, Brokerage Firm is authorized to represent and receive compensation from both parties to the transaction. In the event of litigation involving the compensation to be paid Brokerage Firm pursuant to this agreement, if Broker is the prevailing party, Seller shall reimburse Brokerage Firm for its reasonable attorneys' fees and expenses in connection with such litigation.
6. **COMPENSATION WITH BROKER PROCURING BUYER:** Property Owner acknowledges and agrees that Broker may receive offers that include a separate compensation to subagents, buyer/tenant agents and/or brokers, or other professionals (e.g., a real estate attorney) representing a buyer (Seller has no obligation to accept or pay compensation) and that such parties, even if compensated by Property Owner, will represent the interests of their buyer/tenant clients. ***Any such offer of compensation from Broker or Property Owner to any such third-party shall: (i) be in a separate arms-length conspicuously, written agreement between such parties and (ii) be made only with Property Owner's prior written approval and (iii) be provided to Property Owner in advance of any payment or agreement to pay; and (iv) clearly specify the amount or rate of any such payment.***

LISTING BROKER COMMISSION IS NOT SHARED OR PAID TO ANY OTHER BROKERAGE OR AGENT THAT BRINGS AN OFFER THAT THE SELLER CHOOSES TO NEGOTIATE. _____(Seller Initials)

7. **SELLER CONCESSIONS:** In addition to the compensation offered by Brokerage Firm pursuant to paragraph 6 above, if any, Seller ☐ does ☒ **does not** authorize Brokerage Firm to advise potential buyers and their agents that Seller may be willing to consider Seller concessions. This invitation is contingent upon all other terms of the offer being acceptable to Seller in their sole discretion. This invitation ☐ shall ☒ **shall not be disclosed in the MLS.**
8. **PARTICIPATION IN MULTIPLE LISTING SERVICE:** Seller authorizes Brokerage Firm to submit this listing to any multiple listing service or any other medium selected by Brokerage Firm and provide any such multiple listing service with a copy of this agreement, any changes to this agreement and any post-closing information, including sales price information.
9. **TITLE:** ~~Seller represents the title to the Property to be good and marketable title and Seller will execute and deliver a warranty Deed, Land Contract, or other instruments of assignment or conveyance as shall~~

~~be required. By agreement on a subsequent purchase agreement, Seller will provide at Seller's cost an owner's title insurance policy in the amount of the purchase price.~~

10. **DEFAULT:** If a sale is not consummated because of Seller's refusal to perform, then the total agreed upon compensation shall be due and payable upon such refusal. If a sale is not consummated because of the buyer's failure to perform and the deposit made is forfeited, Seller agrees that said deposit shall be applied first to reimburse Brokerage Firm for all expenses incurred by Brokerage Firm on Seller's behalf and that 50 % of the remainder of such deposit (but not in excess of the amount of the total agreed upon compensation) shall be retained by Brokerage Firm in full payment for services rendered in this transaction.
11. **MARKETING:** Brokerage Firm may photograph the Property and publish pictures, advertise the availability of the Property through any medium, place a "for sale" sign on the Property and remove other "for sale" signs and show the Property at reasonable hours. Seller acknowledges that the use of certain advertising will result in the contents of the Property being made known to third parties and consents to such advertising. Seller acknowledges that Brokerage Firm has limited control over third-party marketing of the Property.
12. **LOCKBOX ACCESS:** Seller authorizes a lockbox to be placed on the Property in order to permit showings of the Property by other real estate licensees and to enable service providers to perform services in conjunction with a proposed sale of the property.
13. **RELEASE:** Brokerage Firm is not responsible for the security of the Property. Seller releases and holds harmless Brokerage Firm and its agents and cooperating agents from any and all liability as a result of damage to the Property or damage to or loss of any personal property located within the Property occurring during any showing.
14. **INQUIRIES:** Seller agrees to refer to Brokerage Firm all inquiries received concerning the Property during the period of this agreement.
15. **ADDITIONAL OFFERS:** Once Seller and a buyer enter into a binding sales contract, Brokerage Firm shall not present to Seller any other offers unless Seller and Brokerage Firm otherwise agree in writing.
16. **PROFESSIONAL ADVICE:** Seller acknowledges and understands that Brokerage Firm, its agents, employees, and representatives are not acting as appraisers, builders, accountants, engineers, environmentalists, inspectors, surveyors, tax advisors, or attorneys in the context of this agreement or any future purchase agreement. Seller has been specifically advised to seek professional input or advice in these areas from those professionals as may be advisable and prudent.
17. **FIRPTA:** At closing, Seller shall provide an affidavit of nonforeign status and otherwise comply with the withholding provisions imposed by Section 1445 of the Internal Revenue Code of 1986, as amended.
18. **POSSESSION:** Possession to be given after close of the sale, subject to rights of present tenants, if any. An occupancy charge, if any, will be agreed upon by Seller and the buyer.
19. **HEIRS:** This agreement shall be binding on the heirs, personal representatives, administrators, executors, assigns and successors of Seller.
20. **NON-DISCRIMINATION:** It is agreed by Brokerage Firm and Seller, parties to this agreement, that as required by law, discrimination because of religion, race, color, national origin, age, sex, disability, familial status, marital status, sexual orientation, or gender identity or expression by said parties in respect to the sale or lease of the Property is PROHIBITED.

21. **LETTERS OF INTRODUCTION:** In the event a buyer submits an offer to purchase along with an introductory letter describing the Buyer and/or Buyer's reasons for submitting an offer on the Property, REALTOR®
☐ will ☒ will not forward such letter to Seller. Seller acknowledges that the consideration of the information contained in such a letter in evaluating the offer to purchase may violate federal and/or state fair housing laws.
22. **SHOWING PROPERTY/CONFLICT OF INTEREST:** Seller understands and agrees that as part of marketing the Property, Designated Agent will show potential buyers properties other than Seller's Property and provide such buyers with information on the selling prices in the area. Seller also understands and agrees that Designated Agent can show Seller's Property to, and obtain offers from, all prospective buyers, including buyers with whom Brokerage Firm has an agency relationship. If a potential buyer is represented by a designated agent within Brokerage Firm other than Designated Agent, Brokerage Firm and Supervisory Broker shall automatically be deemed disclosed consensual dual agents. If a particular buyer is represented by Designated Agent, Designated Agent shall notify both Seller and the buyer. Designated Agent shall act as a consensual disclosed dual agent of both Seller and the buyer

In all cases, Brokerage Firm shall be entitled to the total compensation provided herein. **Designated Agent will preserve any confidential information obtained during another agency relationship or in a prior or pending transaction or business relationship. Seller acknowledges and agrees that the preservation of this confidential information shall not constitute a breach of any fiduciary duty owed by Designated Agent to Seller.**

23. **INDEMNIFICATION:** Seller shall indemnify and hold harmless Brokerage Firm and Brokerage Firm's agents and cooperating brokers and agents from any and all liability for any reason as a result of injury to person(s) or damage or loss to property arising out of the showing of the Property, including but not limited to, reasonable attorneys' fees and costs.
24. **REPRESENTATIONS:** Seller hereby acknowledges that Brokerage Firm is relying upon the representations, whether oral or written, made by Seller with respect to the Property. Seller warrants to Brokerage Firm that any representations Seller has made or shall hereafter make are true and Designated Agent is authorized to make such representations to prospective buyers.
25. **UNPLATTED LANDS:** If this is an unplatted parcel, Seller agrees to grant to the buyer the right to make _____ division(s) under the Land Division Act. (Insert "all," "zero" or a specific number, as appropriate.)

If this parcel is a new division (check one):

☐ Seller represents that this division has been approved by the local municipality;
or

☐ Municipal approval of the division is required.

26. **SELLER DISCLOSURE:** Seller agrees to provide the buyer a "Seller's Disclosure Statement" prior to accepting a Buy and Sell Agreement from the buyer, unless the transaction is exempt under Michigan law. Seller agrees to indemnify and hold harmless Brokerage Firm and its agents and cooperating agents, from any liability arising as a result of Seller's failure to comply with Seller's disclosure obligations at law, including, but not limited to, reasonable attorneys' fees and costs.

27. **HOME SURVEILLANCE:** Seller understands that use of an audio surveillance device during showings, open houses or inspections of the Property may result in a violation of state and/or federal criminal wiretapping statutes.
28. **LIMITATION:** Seller and Brokerage Firm agree that any and all claims or lawsuits between the parties relating to this agreement must be filed no more than six (6) months after the date of termination of this agreement. The parties waive any statute of limitations to the contrary.
29. **ELECTRONIC COMMUNICATIONS:** The parties agree that this agreement, any amendment or modification of this agreement and/or any written notice or communication in connection with this agreement may be delivered by electronic mail via the contact information set forth above. Any such communication shall be deemed delivered at the time it is sent or transmitted. The parties agree that the electronic signatures and initials shall be deemed to be valid and binding upon the parties as if the original signatures or initials were present in the documents in the handwriting of each party.
30. **MERGER:** This agreement constitutes the entire agreement between the parties, and any prior agreements, whether oral or written, have been merged and integrated into this agreement.
31. **SIGNATORIES/COUNTERPARTS:** The undersigned Seller represents that all parties in title are a signatory on this agreement. This agreement may be signed in any number of counterparts.
32. **Transaction fee:** Seller Agrees to pay a transaction fee of \$ 0.00 to Keller Williams Legacy Upon Closing.
33. **Other:** ~~Seller will execute and deliver a Covenant Title. By agreement on a subsequent purchase agreement, Seller will provide at Seller's cost an owner's title insurance policy in the amount of the purchase price~~
34. **CANCELLATION:** This agreement can be CANCELLED or REVOKED only by mutual consent in writing.
35. **RECEIPT:** Seller has read this agreement and acknowledges receipt of a completed copy of this agreement. Accepted by:

Keller Williams Legacy

(Brokerage Firm)

(Seller)

(Designated Agent)

(Seller)

Contract Date: 04/14/2026 through Expiration on 04/14/2027 at 11:59 PM Listing Broker Office:

Keller Williams Legacy ("Brokerage Firm") Address of Firm: 22371 W Village Dr, Dearborn MI 48124

Designated Agent(s): Michael M Phillips

("Designated Agent") Designated Agent's Email Address: mike_phillips@kw.com Designated Agent's Phone # (313) 403-0011

Supervisory Broker(s): Michael Phillips ("Supervisory Broker") Seller(s): City of Dearborn Heights

("Seller") Seller's Home Address(es): _____ Seller's Email Address(es): _____

Seller's Phone Number(s): _____

1. **AGREEMENT:** In consideration of the agreement of Brokerage Firm to market Seller's property (the "Property") and to use its best efforts to find a buyer, Seller gives Brokerage Firm the exclusive right to offer for sale and to sell the Property for the listing period stated above. In consideration for exclusive sale rights, Brokerage Firm agrees to use reasonable efforts to sell the Property, to present the Property to other REALTOR® companies through a multiple listing service and to engage in marketing efforts to expose the Property. **Brokerage Firm and Seller hereby designate the agent(s) listed above as Seller's Designated Agent.**

2. **PROPERTY:** The property is located in the ☐ Village, ☐ Township, ☐ City of Dearborn Heights,

County of Wayne, Michigan

Street Address: 4630 John Daly St

Legal Description

31G250 251 LOTS 250 AND 251 BURNETT BLVD SUB T2S R10E L43 P36 WCR

Property Tax ID #: 33039010250000

The property includes all buildings; all gas, oil, and mineral rights owned by Seller; all fixtures and improvements (unless rented) including but not limited to the following: built-in appliances, lighting fixtures, plumbing fixtures, water softener, heating fixtures, electrical fixtures, permanently attached generators, fuel tanks, antennas/satellite dishes and accessories, wired smart home devices, remote controls for built-in devices, attached TV mounting brackets, attached mirrors, attached shelving, window shades and blinds, awnings, shutters, curtain and drapery rods, ceiling fans, attached floor covering, attached fireplace doors and screens, garage door openers and controls, screens, storm windows and doors, landscaping, fences, all equipment for inground pool, invisible inground fencing and related equipment, mailboxes; and

But does not include : _____

3. **YEAR BUILT:** _____ (check one):

☐ Seller represents and warrants that the Property was **built in 1978 or later** and that therefore the federally-mandated lead-based paint disclosure regulations **do not apply** to this Property.

Or

☒ Seller represents and warrants that the Property was **built before 1978** and that therefore the federally-mandated lead-based paint disclosure regulations **do apply** to this Property. Seller

acknowledges that REALTOR® has provided Seller with a copy of "Responsibilities of Seller Under Lead-Based Paint Hazard Reduction Act" (MR Form L-2).

4. **PRICE/TERMS:** Brokerage Firm is authorized to sell the Property for the sum of \$ 50,000.00, subject to the following terms and conditions:

OR at such other price and on such other terms and conditions as Seller may agree to in writing.

5. **LISTING BROKER'S COMPENSATION: Brokerage Firm's fee for services rendered is not set by law and is fully negotiable.** If during the term of this listing anyone produces a buyer ready, willing and able to purchase the Property at the listed price and terms or for any other price, terms or exchange to which Seller consents in writing, Seller agrees to pay Brokerage Firm a fee equal to commission equal to 2.5 % of the sale price. FURTHER, if within 6 months after the expiration of this agreement, Seller sells, trades or exchanges the Property to anyone introduced to the Property during the listing term, the stated compensation will be paid by Seller to Brokerage Firm, unless at the time of the sale, the Property is listed with another REALTOR® company. For purposes of this paragraph, "sale" shall include a subsequent sale pursuant to an option granted during the applicable period. It is also agreed that in the event of a trade or exchange, Brokerage Firm is authorized to represent and receive compensation from both parties to the transaction. In the event of litigation involving the compensation to be paid Brokerage Firm pursuant to this agreement, if Broker is the prevailing party, Seller shall reimburse Brokerage Firm for its reasonable attorneys' fees and expenses in connection with such litigation.
6. **COMPENSATION WITH BROKER PROCURING BUYER:** Property Owner acknowledges and agrees that Broker may receive offers that include a separate compensation to subagents, buyer/tenant agents and/or brokers, or other professionals (e.g., a real estate attorney) representing a buyer (Seller has no obligation to accept or pay compensation) and that such parties, even if compensated by Property Owner, will represent the interests of their buyer/tenant clients. ***Any such offer of compensation from Broker or Property Owner to any such third-party shall: (i) be in a separate arms-length conspicuously, written agreement between such parties and (ii) be made only with Property Owner's prior written approval and (iii) be provided to Property Owner in advance of any payment or agreement to pay; and (iv) clearly specify the amount or rate of any such payment.***

LISTING BROKER COMMISSION IS NOT SHARED OR PAID TO ANY OTHER BROKERAGE OR AGENT THAT BRINGS AN OFFER THAT THE SELLER CHOOSES TO NEGOTIATE. _____(Seller Initials)

7. **SELLER CONCESSIONS:** In addition to the compensation offered by Brokerage Firm pursuant to paragraph 6 above, if any, Seller ☐ **does** ☒ **does not** authorize Brokerage Firm to advise potential buyers and their agents that Seller may be willing to consider Seller concessions. This invitation is contingent upon all other terms of the offer being acceptable to Seller in their sole discretion. This invitation ☐ **shall** ☒ **shall not be disclosed in the MLS.**
8. **PARTICIPATION IN MULTIPLE LISTING SERVICE:** Seller authorizes Brokerage Firm to submit this listing to any multiple listing service or any other medium selected by Brokerage Firm and provide any such multiple listing service with a copy of this agreement, any changes to this agreement and any post- closing information, including sales price information.
9. **TITLE:** ~~Seller represents the title to the Property to be good and marketable title and Seller will execute and deliver a Warranty Deed, Land Contract, or other instruments of assignment or conveyance as shall~~

~~be required. By agreement on a subsequent purchase agreement, Seller will provide at Seller's cost an owner's title insurance policy in the amount of the purchase price.~~

10. **DEFAULT:** If a sale is not consummated because of Seller's refusal to perform, then the total agreed upon compensation shall be due and payable upon such refusal. If a sale is not consummated because of the buyer's failure to perform and the deposit made is forfeited, Seller agrees that said deposit shall be applied first to reimburse Brokerage Firm for all expenses incurred by Brokerage Firm on Seller's behalf and that 50 % of the remainder of such deposit (but not in excess of the amount of the total agreed upon compensation) shall be retained by Brokerage Firm in full payment for services rendered in this transaction.
11. **MARKETING:** Brokerage Firm may photograph the Property and publish pictures, advertise the availability of the Property through any medium, place a "for sale" sign on the Property and remove other "for sale" signs and show the Property at reasonable hours. Seller acknowledges that the use of certain advertising will result in the contents of the Property being made known to third parties and consents to such advertising. Seller acknowledges that Brokerage Firm has limited control over third-party marketing of the Property.
12. **LOCKBOX ACCESS:** Seller authorizes a lockbox to be placed on the Property in order to permit showings of the Property by other real estate licensees and to enable service providers to perform services in conjunction with a proposed sale of the property.
13. **RELEASE:** Brokerage Firm is not responsible for the security of the Property. Seller releases and holds harmless Brokerage Firm and its agents and cooperating agents from any and all liability as a result of damage to the Property or damage to or loss of any personal property located within the Property occurring during any showing.
14. **INQUIRIES:** Seller agrees to refer to Brokerage Firm all inquiries received concerning the Property during the period of this agreement.
15. **ADDITIONAL OFFERS:** Once Seller and a buyer enter into a binding sales contract, Brokerage Firm shall not present to Seller any other offers unless Seller and Brokerage Firm otherwise agree in writing.
16. **PROFESSIONAL ADVICE:** Seller acknowledges and understands that Brokerage Firm, its agents, employees, and representatives are not acting as appraisers, builders, accountants, engineers, environmentalists, inspectors, surveyors, tax advisors, or attorneys in the context of this agreement or any future purchase agreement. Seller has been specifically advised to seek professional input or advice in these areas from those professionals as may be advisable and prudent.
17. **FIRPTA:** At closing, Seller shall provide an affidavit of nonforeign status and otherwise comply with the withholding provisions imposed by Section 1445 of the Internal Revenue Code of 1986, as amended.
18. **POSSESSION:** Possession to be given after close of the sale, subject to rights of present tenants, if any. An occupancy charge, if any, will be agreed upon by Seller and the buyer.
19. **HEIRS:** This agreement shall be binding on the heirs, personal representatives, administrators, executors, assigns and successors of Seller.
20. **NON-DISCRIMINATION:** It is agreed by Brokerage Firm and Seller, parties to this agreement, that as required by law, discrimination because of religion, race, color, national origin, age, sex, disability, familial status, marital status, sexual orientation, or gender identity or expression by said parties in respect to the sale or lease of the Property is PROHIBITED.

21. **LETTERS OF INTRODUCTION:** In the event a buyer submits an offer to purchase along with an introductory letter describing the Buyer and/or Buyer's reasons for submitting an offer on the Property, REALTOR®
☐ will ☒ will not forward such letter to Seller. Seller acknowledges that the consideration of the information contained in such a letter in evaluating the offer to purchase may violate federal and/or state fair housing laws.
22. **SHOWING PROPERTY/CONFLICT OF INTEREST:** Seller understands and agrees that as part of marketing the Property, Designated Agent will show potential buyers properties other than Seller's Property and provide such buyers with information on the selling prices in the area. Seller also understands and agrees that Designated Agent can show Seller's Property to, and obtain offers from, all prospective buyers, including buyers with whom Brokerage Firm has an agency relationship. If a potential buyer is represented by a designated agent within Brokerage Firm other than Designated Agent, Brokerage Firm and Supervisory Broker shall automatically be deemed disclosed consensual dual agents. If a particular buyer is represented by Designated Agent, Designated Agent shall notify both Seller and the buyer. Designated Agent shall act as a consensual disclosed dual agent of both Seller and the buyer
- In all cases, Brokerage Firm shall be entitled to the total compensation provided herein. **Designated Agent will preserve any confidential information obtained during another agency relationship or in a prior or pending transaction or business relationship. Seller acknowledges and agrees that the preservation of this confidential information shall not constitute a breach of any fiduciary duty owed by Designated Agent to Seller.**
23. **INDEMNIFICATION:** Seller shall indemnify and hold harmless Brokerage Firm and Brokerage Firm's agents and cooperating brokers and agents from any and all liability for any reason as a result of injury to person(s) or damage or loss to property arising out of the showing of the Property, including but not limited to, reasonable attorneys' fees and costs.
24. **REPRESENTATIONS:** Seller hereby acknowledges that Brokerage Firm is relying upon the representations, whether oral or written, made by Seller with respect to the Property. Seller warrants to Brokerage Firm that any representations Seller has made or shall hereafter make are true and Designated Agent is authorized to make such representations to prospective buyers.
25. **UNPLATTED LANDS:** If this is an unplatted parcel, Seller agrees to grant to the buyer the right to make _____ division(s) under the Land Division Act. (Insert "all," "zero" or a specific number, as appropriate.)

If this parcel is a new division (check one):

- ☐ Seller represents that this division has been approved by the local municipality;
or
☐ Municipal approval of the division is required.

26. **SELLER DISCLOSURE:** Seller agrees to provide the buyer a "Seller's Disclosure Statement" prior to accepting a Buy and Sell Agreement from the buyer, unless the transaction is exempt under Michigan law. Seller agrees to indemnify and hold harmless Brokerage Firm and its agents and cooperating agents, from any liability arising as a result of Seller's failure to comply with Seller's disclosure obligations at law, including, but not limited to, reasonable attorneys' fees and costs.

27. **HOME SURVEILLANCE:** Seller understands that use of an audio surveillance device during showings, open houses or inspections of the Property may result in a violation of state and/or federal criminal wiretapping statutes.
28. **LIMITATION:** Seller and Brokerage Firm agree that any and all claims or lawsuits between the parties relating to this agreement must be filed no more than six (6) months after the date of termination of this agreement. The parties waive any statute of limitations to the contrary.
29. **ELECTRONIC COMMUNICATIONS:** The parties agree that this agreement, any amendment or modification of this agreement and/or any written notice or communication in connection with this agreement may be delivered by electronic mail via the contact information set forth above. Any such communication shall be deemed delivered at the time it is sent or transmitted. The parties agree that the electronic signatures and initials shall be deemed to be valid and binding upon the parties as if the original signatures or initials were present in the documents in the handwriting of each party.
30. **MERGER:** This agreement constitutes the entire agreement between the parties, and any prior agreements, whether oral or written, have been merged and integrated into this agreement.
31. **SIGNATORIES/COUNTERPARTS:** The undersigned Seller represents that all parties in title are a signatory on this agreement. This agreement may be signed in any number of counterparts.
32. **Transaction fee:** Seller Agrees to pay a transaction fee of \$ 0.00 to Keller Williams Legacy Upon Closing.
33. ~~Other~~ **Seller will execute and deliver a Covenant Title. By agreement on a subsequent purchase agreement, Seller will provide at Seller's cost an owner's title insurance policy in the amount of the purchase price**
34. **CANCELLATION:** This agreement can be CANCELLED or REVOKED only by mutual consent in writing.
35. **RECEIPT:** Seller has read this agreement and acknowledges receipt of a completed copy of this agreement. Accepted by:

Keller Williams Legacy

(Brokerage Firm)

(Seller)

(Designated Agent)

(Seller)

Contract Date: 04/14/2026 through Expiration on 04/14/2027 at 11:59 PM Listing Broker Office:

Keller Williams Legacy ("Brokerage Firm") Address of Firm: 22371 W Village Dr, Dearborn MI 48124

Designated Agent(s): Michael M Phillips

("Designated Agent") Designated Agent's Email Address: mike_phillips@kw.com Designated Agent's Phone # (313) 403-0011

Supervisory Broker(s): Michael Phillips ("Supervisory Broker") Seller(s): City of Dearborn Heights

("Seller") Seller's Home Address(es): _____ Seller's Email Address(es): _____

Seller's Phone Number(s): _____

1. **AGREEMENT:** In consideration of the agreement of Brokerage Firm to market Seller's property (the "Property") and to use its best efforts to find a buyer, Seller gives Brokerage Firm the exclusive right to offer for sale and to sell the Property for the listing period stated above. In consideration for exclusive sale rights, Brokerage Firm agrees to use reasonable efforts to sell the Property, to present the Property to other REALTOR® companies through a multiple listing service and to engage in marketing efforts to expose the Property. **Brokerage Firm and Seller hereby designate the agent(s) listed above as Seller's Designated Agent.**

2. **PROPERTY:** The property is located in the ☐ Village, ☐ Township, ☒ City of Dearborn Heights,

County of Wayne, Michigan

Street Address: 3988 Ziegler Street

Legal Description

34A191 192A LOT 191 AND THE S 20 FT OF LOT 192 ZIEGLER PARK SUB T2S R10E L40 P97
WCR

Property Tax ID #: 33049010191000

The property includes all buildings; all gas, oil, and mineral rights owned by Seller; all fixtures and improvements (unless rented) including but not limited to the following: built-in appliances, lighting fixtures, plumbing fixtures, water softener, heating fixtures, electrical fixtures, permanently attached generators, fuel tanks, antennas/satellite dishes and accessories, wired smart home devices, remote controls for built-in devices, attached TV mounting brackets, attached mirrors, attached shelving, window shades and blinds, awnings, shutters, curtain and drapery rods, ceiling fans, attached floor covering, attached fireplace doors and screens, garage door openers and controls, screens, storm windows and doors, landscaping, fences, all equipment for inground pool, invisible inground fencing and related equipment, mailboxes; and

But does not include : _____

3. **YEAR BUILT:** 1939 (check one):

☐ Seller represents and warrants that the Property was **built in 1978 or later** and that therefore the federally-mandated lead-based paint disclosure regulations **do not apply** to this Property.

Or

☒ Seller represents and warrants that the Property was **built before 1978** and that therefore the federally-mandated lead-based paint disclosure regulations **do apply** to this Property. Seller

acknowledges that REALTOR® has provided Seller with a copy of "Responsibilities of Seller Under Lead-Based Paint Hazard Reduction Act" (MR Form L-2).

4. **PRICE/TERMS:** Brokerage Firm is authorized to sell the Property for the sum of \$ 30,000.00, subject to the following terms and conditions:

OR at such other price and on such other terms and conditions as Seller may agree to in writing.

5. **LISTING BROKER'S COMPENSATION: Brokerage Firm's fee for services rendered is not set by law and is fully negotiable.** If during the term of this listing anyone produces a buyer ready, willing and able to purchase the Property at the listed price and terms or for any other price, terms or exchange to which Seller consents in writing, Seller agrees to pay Brokerage Firm a fee equal to commission equal to 2.5 % of the sale price. FURTHER, if within 6 months after the expiration of this agreement, Seller sells, trades or exchanges the Property to anyone introduced to the Property during the listing term, the stated compensation will be paid by Seller to Brokerage Firm, unless at the time of the sale, the Property is listed with another REALTOR® company. For purposes of this paragraph, "sale" shall include a subsequent sale pursuant to an option granted during the applicable period. It is also agreed that in the event of a trade or exchange, Brokerage Firm is authorized to represent and receive compensation from both parties to the transaction. In the event of litigation involving the compensation to be paid Brokerage Firm pursuant to this agreement, if Broker is the prevailing party, Seller shall reimburse Brokerage Firm for its reasonable attorneys' fees and expenses in connection with such litigation.
6. **COMPENSATION WITH BROKER PROCURING BUYER:** Property Owner acknowledges and agrees that Broker may receive offers that include a separate compensation to subagents, buyer/tenant agents and/or brokers, or other professionals (e.g., a real estate attorney) representing a buyer (Seller has no obligation to accept or pay compensation) and that such parties, even if compensated by Property Owner, will represent the interests of their buyer/tenant clients. ***Any such offer of compensation from Broker or Property Owner to any such third-party shall: (i) be in a separate arms-length conspicuously, written agreement between such parties and (ii) be made only with Property Owner's prior written approval and (iii) be provided to Property Owner in advance of any payment or agreement to pay; and (iv) clearly specify the amount or rate of any such payment.***

LISTING BROKER COMMISSION IS NOT SHARED OR PAID TO ANY OTHER BROKERAGE OR AGENT THAT BRINGS AN OFFER THAT THE SELLER CHOOSES TO NEGOTIATE. _____(Seller Initials)

7. **SELLER CONCESSIONS:** In addition to the compensation offered by Brokerage Firm pursuant to paragraph 6 above, if any, Seller ☐ **does** ☒ **does not** authorize Brokerage Firm to advise potential buyers and their agents that Seller may be willing to consider Seller concessions. This invitation is contingent upon all other terms of the offer being acceptable to Seller in their sole discretion. This invitation ☐ **shall** ☒ **shall not be disclosed in the MLS.**
8. **PARTICIPATION IN MULTIPLE LISTING SERVICE:** Seller authorizes Brokerage Firm to submit this listing to any multiple listing service or any other medium selected by Brokerage Firm and provide any such multiple listing service with a copy of this agreement, any changes to this agreement and any post- closing information, including sales price information.
9. ~~**TITLE:** Seller represents the title to the Property to be good and marketable title and Seller will execute and deliver a Warranty Deed, Land Contract, or other instruments of assignment or conveyance as shall~~

~~be required. By agreement on a subsequent purchase agreement, Seller will provide at Seller's cost an owner's title insurance policy in the amount of the purchase price.~~

10. **DEFAULT:** If a sale is not consummated because of Seller's refusal to perform, then the total agreed upon compensation shall be due and payable upon such refusal. If a sale is not consummated because of the buyer's failure to perform and the deposit made is forfeited, Seller agrees that said deposit shall be applied first to reimburse Brokerage Firm for all expenses incurred by Brokerage Firm on Seller's behalf and that 50 % of the remainder of such deposit (but not in excess of the amount of the total agreed upon compensation) shall be retained by Brokerage Firm in full payment for services rendered in this transaction.
11. **MARKETING:** Brokerage Firm may photograph the Property and publish pictures, advertise the availability of the Property through any medium, place a "for sale" sign on the Property and remove other "for sale" signs and show the Property at reasonable hours. Seller acknowledges that the use of certain advertising will result in the contents of the Property being made known to third parties and consents to such advertising. Seller acknowledges that Brokerage Firm has limited control over third-party marketing of the Property.
12. **LOCKBOX ACCESS:** Seller authorizes a lockbox to be placed on the Property in order to permit showings of the Property by other real estate licensees and to enable service providers to perform services in conjunction with a proposed sale of the property.
13. **RELEASE:** Brokerage Firm is not responsible for the security of the Property. Seller releases and holds harmless Brokerage Firm and its agents and cooperating agents from any and all liability as a result of damage to the Property or damage to or loss of any personal property located within the Property occurring during any showing.
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15. **ADDITIONAL OFFERS:** Once Seller and a buyer enter into a binding sales contract, Brokerage Firm shall not present to Seller any other offers unless Seller and Brokerage Firm otherwise agree in writing.
16. **PROFESSIONAL ADVICE:** Seller acknowledges and understands that Brokerage Firm, its agents, employees, and representatives are not acting as appraisers, builders, accountants, engineers, environmentalists, inspectors, surveyors, tax advisors, or attorneys in the context of this agreement or any future purchase agreement. Seller has been specifically advised to seek professional input or advice in these areas from those professionals as may be advisable and prudent.
17. **FIRPTA:** At closing, Seller shall provide an affidavit of nonforeign status and otherwise comply with the withholding provisions imposed by Section 1445 of the Internal Revenue Code of 1986, as amended.
18. **POSSESSION:** Possession to be given after close of the sale, subject to rights of present tenants, if any. An occupancy charge, if any, will be agreed upon by Seller and the buyer.
19. **HEIRS:** This agreement shall be binding on the heirs, personal representatives, administrators, executors, assigns and successors of Seller.
20. **NON-DISCRIMINATION:** It is agreed by Brokerage Firm and Seller, parties to this agreement, that as required by law, discrimination because of religion, race, color, national origin, age, sex, disability, familial status, marital status, sexual orientation, or gender identity or expression by said parties in respect to the sale or lease of the Property is PROHIBITED.

21. **LETTERS OF INTRODUCTION:** In the event a buyer submits an offer to purchase along with an introductory letter describing the Buyer and/or Buyer's reasons for submitting an offer on the Property, REALTOR®
☐ will ☒ will not forward such letter to Seller. Seller acknowledges that the consideration of the information contained in such a letter in evaluating the offer to purchase may violate federal and/or state fair housing laws.
22. **SHOWING PROPERTY/CONFLICT OF INTEREST:** Seller understands and agrees that as part of marketing the Property, Designated Agent will show potential buyers properties other than Seller's Property and provide such buyers with information on the selling prices in the area. Seller also understands and agrees that Designated Agent can show Seller's Property to, and obtain offers from, all prospective buyers, including buyers with whom Brokerage Firm has an agency relationship. If a potential buyer is represented by a designated agent within Brokerage Firm other than Designated Agent, Brokerage Firm and Supervisory Broker shall automatically be deemed disclosed consensual dual agents. If a particular buyer is represented by Designated Agent, Designated Agent shall notify both Seller and the buyer. Designated Agent shall act as a consensual disclosed dual agent of both Seller and the buyer

In all cases, Brokerage Firm shall be entitled to the total compensation provided herein. **Designated Agent will preserve any confidential information obtained during another agency relationship or in a prior or pending transaction or business relationship. Seller acknowledges and agrees that the preservation of this confidential information shall not constitute a breach of any fiduciary duty owed by Designated Agent to Seller.**

23. **INDEMNIFICATION:** Seller shall indemnify and hold harmless Brokerage Firm and Brokerage Firm's agents and cooperating brokers and agents from any and all liability for any reason as a result of injury to person(s) or damage or loss to property arising out of the showing of the Property, including but not limited to, reasonable attorneys' fees and costs.
24. **REPRESENTATIONS:** Seller hereby acknowledges that Brokerage Firm is relying upon the representations, whether oral or written, made by Seller with respect to the Property. Seller warrants to Brokerage Firm that any representations Seller has made or shall hereafter make are true and Designated Agent is authorized to make such representations to prospective buyers.
25. **UNPLATTED LANDS:** If this is an unplatted parcel, Seller agrees to grant to the buyer the right to make _____ division(s) under the Land Division Act. (Insert "all," "zero" or a specific number, as appropriate.)

If this parcel is a new division (check one):

☐ Seller represents that this division has been approved by the local municipality;
or

☐ Municipal approval of the division is required.

26. **SELLER DISCLOSURE:** Seller agrees to provide the buyer a "Seller's Disclosure Statement" prior to accepting a Buy and Sell Agreement from the buyer, unless the transaction is exempt under Michigan law. Seller agrees to indemnify and hold harmless Brokerage Firm and its agents and cooperating agents, from any liability arising as a result of Seller's failure to comply with Seller's disclosure obligations at law, including, but not limited to, reasonable attorneys' fees and costs.

27. **HOME SURVEILLANCE:** Seller understands that use of an audio surveillance device during showings, open houses or inspections of the Property may result in a violation of state and/or federal criminal wiretapping statutes.
28. **LIMITATION:** Seller and Brokerage Firm agree that any and all claims or lawsuits between the parties relating to this agreement must be filed no more than six (6) months after the date of termination of this agreement. The parties waive any statute of limitations to the contrary.
29. **ELECTRONIC COMMUNICATIONS:** The parties agree that this agreement, any amendment or modification of this agreement and/or any written notice or communication in connection with this agreement may be delivered by electronic mail via the contact information set forth above. Any such communication shall be deemed delivered at the time it is sent or transmitted. The parties agree that the electronic signatures and initials shall be deemed to be valid and binding upon the parties as if the original signatures or initials were present in the documents in the handwriting of each party.
30. **MERGER:** This agreement constitutes the entire agreement between the parties, and any prior agreements, whether oral or written, have been merged and integrated into this agreement.
31. **SIGNATORIES/COUNTERPARTS:** The undersigned Seller represents that all parties in title are a signatory on this agreement. This agreement may be signed in any number of counterparts.
32. **Transaction fee:** Seller Agrees to pay a transaction fee of \$ 0.00 to Keller Williams Legacy Upon Closing.
33. **Other:** ~~agreement on a subsequent purchase agreement, Seller will provide at Seller's cost an owner's title insurance policy in the amount of the purchase agreement~~
Seller will execute and deliver a Covenant Title. By
34. **CANCELLATION:** This agreement can be CANCELLED or REVOKED only by mutual consent in writing.
35. **RECEIPT:** Seller has read this agreement and acknowledges receipt of a completed copy of this agreement. Accepted by:

Keller Williams Legacy

(Brokerage Firm)

(Seller)

(Designated Agent)

(Seller)

Contract Date: 04/14/2026 through Expiration on 04/14/2027 at 11:59 PM Listing Broker Office:

Keller Williams Legacy ("Brokerage Firm") Address of Firm: 22371 W Village Dr, Dearborn MI 48124

Designated Agent(s): Michael M Phillips

("Designated Agent") Designated Agent's Email Address: mike_phillips@kw.com Designated Agent's Phone # (313) 403-0011

Supervisory Broker(s): Michael Phillips ("Supervisory Broker") Seller(s): City of Dearborn Heights

("Seller") Seller's Home Address(es): _____ Seller's Email Address(es): _____

Seller's Phone Number(s): _____

1. **AGREEMENT:** In consideration of the agreement of Brokerage Firm to market Seller's property (the "Property") and to use its best efforts to find a buyer, Seller gives Brokerage Firm the exclusive right to offer for sale and to sell the Property for the listing period stated above. In consideration for exclusive sale rights, Brokerage Firm agrees to use reasonable efforts to sell the Property, to present the Property to other REALTOR® companies through a multiple listing service and to engage in marketing efforts to expose the Property. **Brokerage Firm and Seller hereby designate the agent(s) listed above as Seller's Designated Agent.**

2. **PROPERTY:** The property is located in the ☐ Village, ☐ Township, ☒ City of Dearborn Heights,

County of Wayne, Michigan

Street Address: 0 powers

Legal Description

34N830 LOT 830 ALSO N 1/2 ADJ VAC ALLEY DEARBORN HOMES SUB NO. 4 T2S R10E L45 P2
WCR

Property Tax ID #: 33052020830000

The property includes all buildings; all gas, oil, and mineral rights owned by Seller; all fixtures and improvements (unless rented) including but not limited to the following: built-in appliances, lighting fixtures, plumbing fixtures, water softener, heating fixtures, electrical fixtures, permanently attached generators, fuel tanks, antennas/satellite dishes and accessories, wired smart home devices, remote controls for built-in devices, attached TV mounting brackets, attached mirrors, attached shelving, window shades and blinds, awnings, shutters, curtain and drapery rods, ceiling fans, attached floor covering, attached fireplace doors and screens, garage door openers and controls, screens, storm windows and doors, landscaping, fences, all equipment for inground pool, invisible inground fencing and related equipment, mailboxes; and

But does not include : _____

3. **YEAR BUILT:** _____ (check one):

☐ Seller represents and warrants that the Property was **built in 1978 or later** and that therefore the federally-mandated lead-based paint disclosure regulations **do not apply** to this Property.

Or

☒ Seller represents and warrants that the Property was **built before 1978** and that therefore the federally-mandated lead-based paint disclosure regulations **do apply** to this Property. Seller

acknowledges that REALTOR® has provided Seller with a copy of "Responsibilities of Seller Under Lead-Based Paint Hazard Reduction Act" (MR Form L-2).

4. **PRICE/TERMS:** Brokerage Firm is authorized to sell the Property for the sum of \$ 24,000.00, subject to the following terms and conditions:

OR at such other price and on such other terms and conditions as Seller may agree to in writing.

5. **LISTING BROKER'S COMPENSATION: Brokerage Firm's fee for services rendered is not set by law and is fully negotiable.** If during the term of this listing anyone produces a buyer ready, willing and able to purchase the Property at the listed price and terms or for any other price, terms or exchange to which Seller consents in writing, Seller agrees to pay Brokerage Firm a fee equal to commission equal to 2.5 % of the sale price. FURTHER, if within 6 months after the expiration of this agreement, Seller sells, trades or exchanges the Property to anyone introduced to the Property during the listing term, the stated compensation will be paid by Seller to Brokerage Firm, unless at the time of the sale, the Property is listed with another REALTOR® company. For purposes of this paragraph, "sale" shall include a subsequent sale pursuant to an option granted during the applicable period. It is also agreed that in the event of a trade or exchange, Brokerage Firm is authorized to represent and receive compensation from both parties to the transaction. In the event of litigation involving the compensation to be paid Brokerage Firm pursuant to this agreement, if Broker is the prevailing party, Seller shall reimburse Brokerage Firm for its reasonable attorneys' fees and expenses in connection with such litigation.
6. **COMPENSATION WITH BROKER PROCURING BUYER:** Property Owner acknowledges and agrees that Broker may receive offers that include a separate compensation to subagents, buyer/tenant agents and/or brokers, or other professionals (e.g., a real estate attorney) representing a buyer (Seller has no obligation to accept or pay compensation) and that such parties, even if compensated by Property Owner, will represent the interests of their buyer/tenant clients. ***Any such offer of compensation from Broker or Property Owner to any such third-party shall: (i) be in a separate arms-length conspicuously, written agreement between such parties and (ii) be made only with Property Owner's prior written approval and (iii) be provided to Property Owner in advance of any payment or agreement to pay; and (iv) clearly specify the amount or rate of any such payment.***

LISTING BROKER COMMISSION IS NOT SHARED OR PAID TO ANY OTHER BROKERAGE OR AGENT THAT BRINGS AN OFFER THAT THE SELLER CHOOSES TO NEGOTIATE. _____(Seller Initials)

7. **SELLER CONCESSIONS:** In addition to the compensation offered by Brokerage Firm pursuant to paragraph 6 above, if any, Seller ☐ **does** ☒ **does not** authorize Brokerage Firm to advise potential buyers and their agents that Seller may be willing to consider Seller concessions. This invitation is contingent upon all other terms of the offer being acceptable to Seller in their sole discretion. This invitation ☐ **shall** ☒ **shall not be disclosed in the MLS.**
8. **PARTICIPATION IN MULTIPLE LISTING SERVICE:** Seller authorizes Brokerage Firm to submit this listing to any multiple listing service or any other medium selected by Brokerage Firm and provide any such multiple listing service with a copy of this agreement, any changes to this agreement and any post- closing information, including sales price information.
9. **TITLE:** Seller represents the title to the Property to be good and marketable title and Seller will execute and deliver a Warranty Deed, Land Contract, or other instruments of assignment or conveyance as shall

~~be required. By agreement on a subsequent purchase agreement, Seller will provide at Seller's cost an owner's title insurance policy in the amount of the purchase price.~~

10. **DEFAULT:** If a sale is not consummated because of Seller's refusal to perform, then the total agreed upon compensation shall be due and payable upon such refusal. If a sale is not consummated because of the buyer's failure to perform and the deposit made is forfeited, Seller agrees that said deposit shall be applied first to reimburse Brokerage Firm for all expenses incurred by Brokerage Firm on Seller's behalf and that 50 % of the remainder of such deposit (but not in excess of the amount of the total agreed upon compensation) shall be retained by Brokerage Firm in full payment for services rendered in this transaction.
11. **MARKETING:** Brokerage Firm may photograph the Property and publish pictures, advertise the availability of the Property through any medium, place a "for sale" sign on the Property and remove other "for sale" signs and show the Property at reasonable hours. Seller acknowledges that the use of certain advertising will result in the contents of the Property being made known to third parties and consents to such advertising. Seller acknowledges that Brokerage Firm has limited control over third-party marketing of the Property.
12. **LOCKBOX ACCESS:** Seller authorizes a lockbox to be placed on the Property in order to permit showings of the Property by other real estate licensees and to enable service providers to perform services in conjunction with a proposed sale of the property.
13. **RELEASE:** Brokerage Firm is not responsible for the security of the Property. Seller releases and holds harmless Brokerage Firm and its agents and cooperating agents from any and all liability as a result of damage to the Property or damage to or loss of any personal property located within the Property occurring during any showing.
14. **INQUIRIES:** Seller agrees to refer to Brokerage Firm all inquiries received concerning the Property during the period of this agreement.
15. **ADDITIONAL OFFERS:** Once Seller and a buyer enter into a binding sales contract, Brokerage Firm shall not present to Seller any other offers unless Seller and Brokerage Firm otherwise agree in writing.
16. **PROFESSIONAL ADVICE:** Seller acknowledges and understands that Brokerage Firm, its agents, employees, and representatives are not acting as appraisers, builders, accountants, engineers, environmentalists, inspectors, surveyors, tax advisors, or attorneys in the context of this agreement or any future purchase agreement. Seller has been specifically advised to seek professional input or advice in these areas from those professionals as may be advisable and prudent.
17. **FIRPTA:** At closing, Seller shall provide an affidavit of nonforeign status and otherwise comply with the withholding provisions imposed by Section 1445 of the Internal Revenue Code of 1986, as amended.
18. **POSSESSION:** Possession to be given after close of the sale, subject to rights of present tenants, if any. An occupancy charge, if any, will be agreed upon by Seller and the buyer.
19. **HEIRS:** This agreement shall be binding on the heirs, personal representatives, administrators, executors, assigns and successors of Seller.
20. **NON-DISCRIMINATION:** It is agreed by Brokerage Firm and Seller, parties to this agreement, that as required by law, discrimination because of religion, race, color, national origin, age, sex, disability, familial status, marital status, sexual orientation, or gender identity or expression by said parties in respect to the sale or lease of the Property is PROHIBITED.

21. **LETTERS OF INTRODUCTION:** In the event a buyer submits an offer to purchase along with an introductory letter describing the Buyer and/or Buyer's reasons for submitting an offer on the Property, REALTOR®
☐ will ☒ will not forward such letter to Seller. Seller acknowledges that the consideration of the information contained in such a letter in evaluating the offer to purchase may violate federal and/or state fair housing laws.
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If this parcel is a new division (check one):

☐ Seller represents that this division has been approved by the local municipality;
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28. **LIMITATION:** Seller and Brokerage Firm agree that any and all claims or lawsuits between the parties relating to this agreement must be filed no more than six (6) months after the date of termination of this agreement. The parties waive any statute of limitations to the contrary.
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31. **SIGNATORIES/COUNTERPARTS:** The undersigned Seller represents that all parties in title are a signatory on this agreement. This agreement may be signed in any number of counterparts.
32. **Transaction fee:** Seller Agrees to pay a transaction fee of \$ 0.00 to Keller Williams Legacy Upon Closing.
33. **Other:** ~~Seller will execute and deliver a Covenant Title. By agreement on a subsequent purchase agreement, Seller will provide at Seller's cost an owner's title insurance policy in the amount of the purchase price~~
34. **CANCELLATION:** This agreement can be CANCELLED or REVOKED only by mutual consent in writing.
35. **RECEIPT:** Seller has read this agreement and acknowledges receipt of a completed copy of this agreement. Accepted by:

Keller Williams Legacy

(Brokerage Firm)

(Seller)

(Designated Agent)

(Seller)

Contract Date: 04/14/2026 through Expiration on 04/14/2027 at 11:59 PM Listing Broker Office:

Keller Williams Legacy ("Brokerage Firm") Address of Firm: 22371 W Village Dr, Dearborn MI 48124

Designated Agent(s): Michael M Phillips

("Designated Agent") Designated Agent's Email Address: mike_phillips@kw.com Designated Agent's Phone # (313) 403-0011

Supervisory Broker(s): Michael Phillips ("Supervisory Broker") Seller(s): City of Dearborn Heights

("Seller") Seller's Home Address(es): _____ Seller's Email Address(es): _____

Seller's Phone Number(s): _____

1. **AGREEMENT:** In consideration of the agreement of Brokerage Firm to market Seller's property (the "Property") and to use its best efforts to find a buyer, Seller gives Brokerage Firm the exclusive right to offer for sale and to sell the Property for the listing period stated above. In consideration for exclusive sale rights, Brokerage Firm agrees to use reasonable efforts to sell the Property, to present the Property to other REALTOR® companies through a multiple listing service and to engage in marketing efforts to expose the Property. **Brokerage Firm and Seller hereby designate the agent(s) listed above as Seller's Designated Agent.**

2. **PROPERTY:** The property is located in the ☐ Village, ☐ Township, ☒ City of Dearborn Heights,

County of Wayne, Michigan

Street Address: 0 Powers Street

Legal Description

34N880 LOT 880 AND N 1/2 ADJ VAC ALLEY DEARBORN HOMES SUB NO. 4 T2S R10E L45 P2
WCR

Property Tax ID #: 33052020880000

The property includes all buildings; all gas, oil, and mineral rights owned by Seller; all fixtures and improvements (unless rented) including but not limited to the following: built-in appliances, lighting fixtures, plumbing fixtures, water softener, heating fixtures, electrical fixtures, permanently attached generators, fuel tanks, antennas/satellite dishes and accessories, wired smart home devices, remote controls for built-in devices, attached TV mounting brackets, attached mirrors, attached shelving, window shades and blinds, awnings, shutters, curtain and drapery rods, ceiling fans, attached floor covering, attached fireplace doors and screens, garage door openers and controls, screens, storm windows and doors, landscaping, fences, all equipment for inground pool, invisible inground fencing and related equipment, mailboxes; and

But does not include : _____

3. **YEAR BUILT:** _____ (check one):

☐ Seller represents and warrants that the Property was **built in 1978 or later** and that therefore the federally-mandated lead-based paint disclosure regulations **do not apply** to this Property.

Or

☒ Seller represents and warrants that the Property was **built before 1978** and that therefore the federally-mandated lead-based paint disclosure regulations **do apply** to this Property. Seller

acknowledges that REALTOR® has provided Seller with a copy of "Responsibilities of Seller Under Lead-Based Paint Hazard Reduction Act" (MR Form L-2).

4. **PRICE/TERMS:** Brokerage Firm is authorized to sell the Property for the sum of \$ 24,000.00, subject to the following terms and conditions:

OR at such other price and on such other terms and conditions as Seller may agree to in writing.

5. **LISTING BROKER'S COMPENSATION: Brokerage Firm's fee for services rendered is not set by law and is fully negotiable.** If during the term of this listing anyone produces a buyer ready, willing and able to purchase the Property at the listed price and terms or for any other price, terms or exchange to which Seller consents in writing, Seller agrees to pay Brokerage Firm a fee equal to commission equal to 2.5 % of the sale price. FURTHER, if within 6 months after the expiration of this agreement, Seller sells, trades or exchanges the Property to anyone introduced to the Property during the listing term, the stated compensation will be paid by Seller to Brokerage Firm, unless at the time of the sale, the Property is listed with another REALTOR® company. For purposes of this paragraph, "sale" shall include a subsequent sale pursuant to an option granted during the applicable period. It is also agreed that in the event of a trade or exchange, Brokerage Firm is authorized to represent and receive compensation from both parties to the transaction. In the event of litigation involving the compensation to be paid Brokerage Firm pursuant to this agreement, if Broker is the prevailing party, Seller shall reimburse Brokerage Firm for its reasonable attorneys' fees and expenses in connection with such litigation.
6. **COMPENSATION WITH BROKER PROCURING BUYER:** Property Owner acknowledges and agrees that Broker may receive offers that include a separate compensation to subagents, buyer/tenant agents and/or brokers, or other professionals (e.g., a real estate attorney) representing a buyer (Seller has no obligation to accept or pay compensation) and that such parties, even if compensated by Property Owner, will represent the interests of their buyer/tenant clients. ***Any such offer of compensation from Broker or Property Owner to any such third-party shall: (i) be in a separate arms-length conspicuously, written agreement between such parties and (ii) be made only with Property Owner's prior written approval and (iii) be provided to Property Owner in advance of any payment or agreement to pay; and (iv) clearly specify the amount or rate of any such payment.***

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8. **PARTICIPATION IN MULTIPLE LISTING SERVICE:** Seller authorizes Brokerage Firm to submit this listing to any multiple listing service or any other medium selected by Brokerage Firm and provide any such multiple listing service with a copy of this agreement, any changes to this agreement and any post-closing information, including sales price information.
9. **TITLE:** Seller represents the title to the Property to be good and marketable title and Seller will execute and deliver a Warranty Deed, Land Contract, or other instruments of assignment or conveyance as shall

- be required. By agreement on a subsequent purchase agreement, Seller will provide at Seller's cost an owner's title insurance policy in the amount of the purchase price.
10. **DEFAULT:** If a sale is not consummated because of Seller's refusal to perform, then the total agreed upon compensation shall be due and payable upon such refusal. If a sale is not consummated because of the buyer's failure to perform and the deposit made is forfeited, Seller agrees that said deposit shall be applied first to reimburse Brokerage Firm for all expenses incurred by Brokerage Firm on Seller's behalf and that 50 % of the remainder of such deposit (but not in excess of the amount of the total agreed upon compensation) shall be retained by Brokerage Firm in full payment for services rendered in this transaction.
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 15. **ADDITIONAL OFFERS:** Once Seller and a buyer enter into a binding sales contract, Brokerage Firm shall not present to Seller any other offers unless Seller and Brokerage Firm otherwise agree in writing.
 16. **PROFESSIONAL ADVICE:** Seller acknowledges and understands that Brokerage Firm, its agents, employees, and representatives are not acting as appraisers, builders, accountants, engineers, environmentalists, inspectors, surveyors, tax advisors, or attorneys in the context of this agreement or any future purchase agreement. Seller has been specifically advised to seek professional input or advice in these areas from those professionals as may be advisable and prudent.
 17. **FIRPTA:** At closing, Seller shall provide an affidavit of nonforeign status and otherwise comply with the withholding provisions imposed by Section 1445 of the Internal Revenue Code of 1986, as amended.
 18. **POSSESSION:** Possession to be given after close of the sale, subject to rights of present tenants, if any. An occupancy charge, if any, will be agreed upon by Seller and the buyer.
 19. **HEIRS:** This agreement shall be binding on the heirs, personal representatives, administrators, executors, assigns and successors of Seller.
 20. **NON-DISCRIMINATION:** It is agreed by Brokerage Firm and Seller, parties to this agreement, that as required by law, discrimination because of religion, race, color, national origin, age, sex, disability, familial status, marital status, sexual orientation, or gender identity or expression by said parties in respect to the sale or lease of the Property is PROHIBITED.

21. **LETTERS OF INTRODUCTION:** In the event a buyer submits an offer to purchase along with an introductory letter describing the Buyer and/or Buyer's reasons for submitting an offer on the Property, REALTOR®
☐ will ☒ will not forward such letter to Seller. Seller acknowledges that the consideration of the information contained in such a letter in evaluating the offer to purchase may violate federal and/or state fair housing laws.
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23. **INDEMNIFICATION:** Seller shall indemnify and hold harmless Brokerage Firm and Brokerage Firm's agents and cooperating brokers and agents from any and all liability for any reason as a result of injury to person(s) or damage or loss to property arising out of the showing of the Property, including but not limited to, reasonable attorneys' fees and costs.
24. **REPRESENTATIONS:** Seller hereby acknowledges that Brokerage Firm is relying upon the representations, whether oral or written, made by Seller with respect to the Property. Seller warrants to Brokerage Firm that any representations Seller has made or shall hereafter make are true and Designated Agent is authorized to make such representations to prospective buyers.
25. **UNPLATTED LANDS:** If this is an unplatted parcel, Seller agrees to grant to the buyer the right to make _____ division(s) under the Land Division Act. (Insert "all," "zero" or a specific number, as appropriate.)

If this parcel is a new division (check one):

- ☐ Seller represents that this division has been approved by the local municipality;
or
☐ Municipal approval of the division is required.

26. **SELLER DISCLOSURE:** Seller agrees to provide the buyer a "Seller's Disclosure Statement" prior to accepting a Buy and Sell Agreement from the buyer, unless the transaction is exempt under Michigan law. Seller agrees to indemnify and hold harmless Brokerage Firm and its agents and cooperating agents, from any liability arising as a result of Seller's failure to comply with Seller's disclosure obligations at law, including, but not limited to, reasonable attorneys' fees and costs.

27. **HOME SURVEILLANCE:** Seller understands that use of an audio surveillance device during showings, open houses or inspections of the Property may result in a violation of state and/or federal criminal wiretapping statutes.
28. **LIMITATION:** Seller and Brokerage Firm agree that any and all claims or lawsuits between the parties relating to this agreement must be filed no more than six (6) months after the date of termination of this agreement. The parties waive any statute of limitations to the contrary.
29. **ELECTRONIC COMMUNICATIONS:** The parties agree that this agreement, any amendment or modification of this agreement and/or any written notice or communication in connection with this agreement may be delivered by electronic mail via the contact information set forth above. Any such communication shall be deemed delivered at the time it is sent or transmitted. The parties agree that the electronic signatures and initials shall be deemed to be valid and binding upon the parties as if the original signatures or initials were present in the documents in the handwriting of each party.
30. **MERGER:** This agreement constitutes the entire agreement between the parties, and any prior agreements, whether oral or written, have been merged and integrated into this agreement.
31. **SIGNATORIES/COUNTERPARTS:** The undersigned Seller represents that all parties in title are a signatory on this agreement. This agreement may be signed in any number of counterparts.
32. **Transaction fee:** Seller Agrees to pay a transaction fee of \$ 0.00 to Keller Williams Legacy Upon Closing.
33. ~~Other:~~ Seller will execute and deliver a Covenant Title. By agreement on a subsequent purchase agreement, Seller will provide at Seller's cost an owner's title insurance policy in the amount of the purchase price
34. **CANCELLATION:** This agreement can be CANCELLED or REVOKED only by mutual consent in writing.
35. **RECEIPT:** Seller has read this agreement and acknowledges receipt of a completed copy of this agreement. Accepted by:

Keller Williams Legacy

(Brokerage Firm)

(Seller)

(Designated Agent)

(Seller)

Contract Date: 04/14/2026 through Expiration on 04/14/2027 at 11:59 PM Listing Broker Office:

Keller Williams Legacy ("Brokerage Firm") Address of Firm: 22371 W Village Dr, Dearborn MI 48124

Designated Agent(s): Michael M Phillips

("Designated Agent") Designated Agent's Email Address: mike_phillips@kw.com Designated Agent's Phone # (313) 403-0011

Supervisory Broker(s): Michael Phillips ("Supervisory Broker") Seller(s): City of Dearborn Heights

("Seller") Seller's Home Address(es): _____ Seller's Email Address(es): _____

Seller's Phone Number(s): _____

1. **AGREEMENT:** In consideration of the agreement of Brokerage Firm to market Seller's property (the "Property") and to use its best efforts to find a buyer, Seller gives Brokerage Firm the exclusive right to offer for sale and to sell the Property for the listing period stated above. In consideration for exclusive sale rights, Brokerage Firm agrees to use reasonable efforts to sell the Property, to present the Property to other REALTOR® companies through a multiple listing service and to engage in marketing efforts to expose the Property. **Brokerage Firm and Seller hereby designate the agent(s) listed above as Seller's Designated Agent.**

2. **PROPERTY:** The property is located in the ☐ Village, ☐ Township, ☒ City of Dearborn Heights,

County of Wayne, Michigan

Street Address: 26166 Powers Ave

Legal Description

31M2464 LOT 2464 WATSONIA PARK SUB NO. 3 T2S R10E L57 P28 WCR

Property Tax ID #: 33040032464000

The property includes all buildings; all gas, oil, and mineral rights owned by Seller; all fixtures and improvements (unless rented) including but not limited to the following: built-in appliances, lighting fixtures, plumbing fixtures, water softener, heating fixtures, electrical fixtures, permanently attached generators, fuel tanks, antennas/satellite dishes and accessories, wired smart home devices, remote controls for built-in devices, attached TV mounting brackets, attached mirrors, attached shelving, window shades and blinds, awnings, shutters, curtain and drapery rods, ceiling fans, attached floor covering, attached fireplace doors and screens, garage door openers and controls, screens, storm windows and doors, landscaping, fences, all equipment for inground pool, invisible inground fencing and related equipment, mailboxes; and

But does not include : _____

3. **YEAR BUILT:** 1943 (check one):

☐ Seller represents and warrants that the Property was **built in 1978 or later** and that therefore the federally-mandated lead-based paint disclosure regulations **do not apply** to this Property.

Or

☒ Seller represents and warrants that the Property was **built before 1978** and that therefore the federally-mandated lead-based paint disclosure regulations **do apply** to this Property. Seller

acknowledges that REALTOR® has provided Seller with a copy of "Responsibilities of Seller Under Lead-Based Paint Hazard Reduction Act" (MR Form L-2).

4. **PRICE/TERMS:** Brokerage Firm is authorized to sell the Property for the sum of \$ 24,000.00, subject to the following terms and conditions:

OR at such other price and on such other terms and conditions as Seller may agree to in writing.

5. **LISTING BROKER'S COMPENSATION: Brokerage Firm's fee for services rendered is not set by law and is fully negotiable.** If during the term of this listing anyone produces a buyer ready, willing and able to purchase the Property at the listed price and terms or for any other price, terms or exchange to which Seller consents in writing, Seller agrees to pay Brokerage Firm a fee equal to commission equal to 2.5 % of the sale price. FURTHER, if within 6 months after the expiration of this agreement, Seller sells, trades or exchanges the Property to anyone introduced to the Property during the listing term, the stated compensation will be paid by Seller to Brokerage Firm, unless at the time of the sale, the Property is listed with another REALTOR® company. For purposes of this paragraph, "sale" shall include a subsequent sale pursuant to an option granted during the applicable period. It is also agreed that in the event of a trade or exchange, Brokerage Firm is authorized to represent and receive compensation from both parties to the transaction. In the event of litigation involving the compensation to be paid Brokerage Firm pursuant to this agreement, if Broker is the prevailing party, Seller shall reimburse Brokerage Firm for its reasonable attorneys' fees and expenses in connection with such litigation.
6. **COMPENSATION WITH BROKER PROCURING BUYER:** Property Owner acknowledges and agrees that Broker may receive offers that include a separate compensation to subagents, buyer/tenant agents and/or brokers, or other professionals (e.g., a real estate attorney) representing a buyer (Seller has no obligation to accept or pay compensation) and that such parties, even if compensated by Property Owner, will represent the interests of their buyer/tenant clients. ***Any such offer of compensation from Broker or Property Owner to any such third-party shall: (i) be in a separate arms-length conspicuously, written agreement between such parties and (ii) be made only with Property Owner's prior written approval and (iii) be provided to Property Owner in advance of any payment or agreement to pay; and (iv) clearly specify the amount or rate of any such payment.***

LISTING BROKER COMMISSION IS NOT SHARED OR PAID TO ANY OTHER BROKERAGE OR AGENT THAT BRINGS AN OFFER THAT THE SELLER CHOOSES TO NEGOTIATE. _____(Seller Initials)

7. **SELLER CONCESSIONS:** In addition to the compensation offered by Brokerage Firm pursuant to paragraph 6 above, if any, Seller ☐ **does** ☒ **does not** authorize Brokerage Firm to advise potential buyers and their agents that Seller may be willing to consider Seller concessions. This invitation is contingent upon all other terms of the offer being acceptable to Seller in their sole discretion. This invitation ☐ **shall** ☒ **shall not be disclosed in the MLS.**
8. **PARTICIPATION IN MULTIPLE LISTING SERVICE:** Seller authorizes Brokerage Firm to submit this listing to any multiple listing service or any other medium selected by Brokerage Firm and provide any such multiple listing service with a copy of this agreement, any changes to this agreement and any post- closing information, including sales price information.
9. **TITLE:** Seller represents the title to the Property to be good and marketable title and Seller will execute and deliver a Warranty Deed, Land Contract, or other instruments of assignment or conveyance as shall

~~be required. By agreement on a subsequent purchase agreement, Seller will provide at Seller's cost an owner's title insurance policy in the amount of the purchase price.~~

10. **DEFAULT:** If a sale is not consummated because of Seller's refusal to perform, then the total agreed upon compensation shall be due and payable upon such refusal. If a sale is not consummated because of the buyer's failure to perform and the deposit made is forfeited, Seller agrees that said deposit shall be applied first to reimburse Brokerage Firm for all expenses incurred by Brokerage Firm on Seller's behalf and that 50 % of the remainder of such deposit (but not in excess of the amount of the total agreed upon compensation) shall be retained by Brokerage Firm in full payment for services rendered in this transaction.
11. **MARKETING:** Brokerage Firm may photograph the Property and publish pictures, advertise the availability of the Property through any medium, place a "for sale" sign on the Property and remove other "for sale" signs and show the Property at reasonable hours. Seller acknowledges that the use of certain advertising will result in the contents of the Property being made known to third parties and consents to such advertising. Seller acknowledges that Brokerage Firm has limited control over third-party marketing of the Property.
12. **LOCKBOX ACCESS:** Seller authorizes a lockbox to be placed on the Property in order to permit showings of the Property by other real estate licensees and to enable service providers to perform services in conjunction with a proposed sale of the property.
13. **RELEASE:** Brokerage Firm is not responsible for the security of the Property. Seller releases and holds harmless Brokerage Firm and its agents and cooperating agents from any and all liability as a result of damage to the Property or damage to or loss of any personal property located within the Property occurring during any showing.
14. **INQUIRIES:** Seller agrees to refer to Brokerage Firm all inquiries received concerning the Property during the period of this agreement.
15. **ADDITIONAL OFFERS:** Once Seller and a buyer enter into a binding sales contract, Brokerage Firm shall not present to Seller any other offers unless Seller and Brokerage Firm otherwise agree in writing.
16. **PROFESSIONAL ADVICE:** Seller acknowledges and understands that Brokerage Firm, its agents, employees, and representatives are not acting as appraisers, builders, accountants, engineers, environmentalists, inspectors, surveyors, tax advisors, or attorneys in the context of this agreement or any future purchase agreement. Seller has been specifically advised to seek professional input or advice in these areas from those professionals as may be advisable and prudent.
17. **FIRPTA:** At closing, Seller shall provide an affidavit of nonforeign status and otherwise comply with the withholding provisions imposed by Section 1445 of the Internal Revenue Code of 1986, as amended.
18. **POSSESSION:** Possession to be given after close of the sale, subject to rights of present tenants, if any. An occupancy charge, if any, will be agreed upon by Seller and the buyer.
19. **HEIRS:** This agreement shall be binding on the heirs, personal representatives, administrators, executors, assigns and successors of Seller.
20. **NON-DISCRIMINATION:** It is agreed by Brokerage Firm and Seller, parties to this agreement, that as required by law, discrimination because of religion, race, color, national origin, age, sex, disability, familial status, marital status, sexual orientation, or gender identity or expression by said parties in respect to the sale or lease of the Property is PROHIBITED.

21. **LETTERS OF INTRODUCTION:** In the event a buyer submits an offer to purchase along with an introductory letter describing the Buyer and/or Buyer's reasons for submitting an offer on the Property, REALTOR®
☐ will ☒ will not forward such letter to Seller. Seller acknowledges that the consideration of the information contained in such a letter in evaluating the offer to purchase may violate federal and/or state fair housing laws.
22. **SHOWING PROPERTY/CONFLICT OF INTEREST:** Seller understands and agrees that as part of marketing the Property, Designated Agent will show potential buyers properties other than Seller's Property and provide such buyers with information on the selling prices in the area. Seller also understands and agrees that Designated Agent can show Seller's Property to, and obtain offers from, all prospective buyers, including buyers with whom Brokerage Firm has an agency relationship. If a potential buyer is represented by a designated agent within Brokerage Firm other than Designated Agent, Brokerage Firm and Supervisory Broker shall automatically be deemed disclosed consensual dual agents. If a particular buyer is represented by Designated Agent, Designated Agent shall notify both Seller and the buyer. Designated Agent shall act as a consensual disclosed dual agent of both Seller and the buyer
- In all cases, Brokerage Firm shall be entitled to the total compensation provided herein. **Designated Agent will preserve any confidential information obtained during another agency relationship or in a prior or pending transaction or business relationship. Seller acknowledges and agrees that the preservation of this confidential information shall not constitute a breach of any fiduciary duty owed by Designated Agent to Seller.**
23. **INDEMNIFICATION:** Seller shall indemnify and hold harmless Brokerage Firm and Brokerage Firm's agents and cooperating brokers and agents from any and all liability for any reason as a result of injury to person(s) or damage or loss to property arising out of the showing of the Property, including but not limited to, reasonable attorneys' fees and costs.
24. **REPRESENTATIONS:** Seller hereby acknowledges that Brokerage Firm is relying upon the representations, whether oral or written, made by Seller with respect to the Property. Seller warrants to Brokerage Firm that any representations Seller has made or shall hereafter make are true and Designated Agent is authorized to make such representations to prospective buyers.
25. **UNPLATTED LANDS:** If this is an unplatted parcel, Seller agrees to grant to the buyer the right to make _____ division(s) under the Land Division Act. (Insert "all," "zero" or a specific number, as appropriate.)

If this parcel is a new division (check one):

- ☐ Seller represents that this division has been approved by the local municipality;
or
☐ Municipal approval of the division is required.

26. **SELLER DISCLOSURE:** Seller agrees to provide the buyer a "Seller's Disclosure Statement" prior to accepting a Buy and Sell Agreement from the buyer, unless the transaction is exempt under Michigan law. Seller agrees to indemnify and hold harmless Brokerage Firm and its agents and cooperating agents, from any liability arising as a result of Seller's failure to comply with Seller's disclosure obligations at law, including, but not limited to, reasonable attorneys' fees and costs.

27. **HOME SURVEILLANCE:** Seller understands that use of an audio surveillance device during showings, open houses or inspections of the Property may result in a violation of state and/or federal criminal wiretapping statutes.
28. **LIMITATION:** Seller and Brokerage Firm agree that any and all claims or lawsuits between the parties relating to this agreement must be filed no more than six (6) months after the date of termination of this agreement. The parties waive any statute of limitations to the contrary.
29. **ELECTRONIC COMMUNICATIONS:** The parties agree that this agreement, any amendment or modification of this agreement and/or any written notice or communication in connection with this agreement may be delivered by electronic mail via the contact information set forth above. Any such communication shall be deemed delivered at the time it is sent or transmitted. The parties agree that the electronic signatures and initials shall be deemed to be valid and binding upon the parties as if the original signatures or initials were present in the documents in the handwriting of each party.
30. **MERGER:** This agreement constitutes the entire agreement between the parties, and any prior agreements, whether oral or written, have been merged and integrated into this agreement.
31. **SIGNATORIES/COUNTERPARTS:** The undersigned Seller represents that all parties in title are a signatory on this agreement. This agreement may be signed in any number of counterparts.
32. **Transaction fee:** Seller Agrees to pay a transaction fee of \$ 0.00 to Keller Williams Legacy Upon Closing.
33. **Other:** ~~Seller will execute and deliver a Covenant Title. By agreement on a subsequent purchase agreement, Seller will provide at Seller's cost an owner's title insurance policy in the amount of the purchase price~~
34. **CANCELLATION:** This agreement can be CANCELLED or REVOKED only by mutual consent in writing.
35. **RECEIPT:** Seller has read this agreement and acknowledges receipt of a completed copy of this agreement. Accepted by:

Keller Williams Legacy

(Brokerage Firm)

(Seller)

(Designated Agent)

(Seller)

Contract Date: 04/14/2026 through Expiration on 04/14/2027 at 11:59 PM Listing Broker Office:

Keller Williams Legacy ("Brokerage Firm") Address of Firm: 22371 W Village Dr, Dearborn MI 48124

Designated Agent(s): Michael M Phillips

("Designated Agent") Designated Agent's Email Address: mike_phillips@kw.com Designated Agent's Phone # (313) 403-0011

Supervisory Broker(s): Michael Phillips ("Supervisory Broker") Seller(s): City of Dearborn Heights

("Seller") Seller's Home Address(es): _____ Seller's Email Address(es): _____

Seller's Phone Number(s): _____

1. **AGREEMENT:** In consideration of the agreement of Brokerage Firm to market Seller's property (the "Property") and to use its best efforts to find a buyer, Seller gives Brokerage Firm the exclusive right to offer for sale and to sell the Property for the listing period stated above. In consideration for exclusive sale rights, Brokerage Firm agrees to use reasonable efforts to sell the Property, to present the Property to other REALTOR® companies through a multiple listing service and to engage in marketing efforts to expose the Property. **Brokerage Firm and Seller hereby designate the agent(s) listed above as Seller's Designated Agent.**

2. **PROPERTY:** The property is located in the ☐ Village, ☐ Township, ☒ City of Dearborn Heights,

County of Wayne, Michigan

Street Address: 26115 Powers Ave

Legal Description

31M2418 LOT 2418 WATSONIA PARK SUB NO. 3 T2S R10E L57 P28 WCR

Property Tax ID #: 33040032418000

The property includes all buildings; all gas, oil, and mineral rights owned by Seller; all fixtures and improvements (unless rented) including but not limited to the following: built-in appliances, lighting fixtures, plumbing fixtures, water softener, heating fixtures, electrical fixtures, permanently attached generators, fuel tanks, antennas/satellite dishes and accessories, wired smart home devices, remote controls for built-in devices, attached TV mounting brackets, attached mirrors, attached shelving, window shades and blinds, awnings, shutters, curtain and drapery rods, ceiling fans, attached floor covering, attached fireplace doors and screens, garage door openers and controls, screens, storm windows and doors, landscaping, fences, all equipment for inground pool, invisible inground fencing and related equipment, mailboxes; and

But does not include : _____

3. **YEAR BUILT:** 1944 (check one):

☐ Seller represents and warrants that the Property was **built in 1978 or later** and that therefore the federally-mandated lead-based paint disclosure regulations **do not apply** to this Property.

Or

☒ Seller represents and warrants that the Property was **built before 1978** and that therefore the federally-mandated lead-based paint disclosure regulations **do apply** to this Property. Seller

acknowledges that REALTOR® has provided Seller with a copy of "Responsibilities of Seller Under Lead-Based Paint Hazard Reduction Act" (MR Form L-2).

4. **PRICE/TERMS:** Brokerage Firm is authorized to sell the Property for the sum of \$ 24,000.00, subject to the following terms and conditions:

OR at such other price and on such other terms and conditions as Seller may agree to in writing.

5. **LISTING BROKER'S COMPENSATION: Brokerage Firm's fee for services rendered is not set by law and is fully negotiable.** If during the term of this listing anyone produces a buyer ready, willing and able to purchase the Property at the listed price and terms or for any other price, terms or exchange to which Seller consents in writing, Seller agrees to pay Brokerage Firm a fee equal to commission equal to 2.5 % of the sale price. FURTHER, if within 6 months after the expiration of this agreement, Seller sells, trades or exchanges the Property to anyone introduced to the Property during the listing term, the stated compensation will be paid by Seller to Brokerage Firm, unless at the time of the sale, the Property is listed with another REALTOR® company. For purposes of this paragraph, "sale" shall include a subsequent sale pursuant to an option granted during the applicable period. It is also agreed that in the event of a trade or exchange, Brokerage Firm is authorized to represent and receive compensation from both parties to the transaction. In the event of litigation involving the compensation to be paid Brokerage Firm pursuant to this agreement, if Broker is the prevailing party, Seller shall reimburse Brokerage Firm for its reasonable attorneys' fees and expenses in connection with such litigation.
6. **COMPENSATION WITH BROKER PROCURING BUYER:** Property Owner acknowledges and agrees that Broker may receive offers that include a separate compensation to subagents, buyer/tenant agents and/or brokers, or other professionals (e.g., a real estate attorney) representing a buyer (Seller has no obligation to accept or pay compensation) and that such parties, even if compensated by Property Owner, will represent the interests of their buyer/tenant clients. ***Any such offer of compensation from Broker or Property Owner to any such third-party shall: (i) be in a separate arms-length conspicuously, written agreement between such parties and (ii) be made only with Property Owner's prior written approval and (iii) be provided to Property Owner in advance of any payment or agreement to pay; and (iv) clearly specify the amount or rate of any such payment.***

LISTING BROKER COMMISSION IS NOT SHARED OR PAID TO ANY OTHER BROKERAGE OR AGENT THAT BRINGS AN OFFER THAT THE SELLER CHOOSES TO NEGOTIATE. _____(Seller Initials)

7. **SELLER CONCESSIONS:** In addition to the compensation offered by Brokerage Firm pursuant to paragraph 6 above, if any, Seller ☐ **does** ☒ **does not** authorize Brokerage Firm to advise potential buyers and their agents that Seller may be willing to consider Seller concessions. This invitation is contingent upon all other terms of the offer being acceptable to Seller in their sole discretion. This invitation ☐ **shall** ☒ **shall not be disclosed in the MLS.**
8. **PARTICIPATION IN MULTIPLE LISTING SERVICE:** Seller authorizes Brokerage Firm to submit this listing to any multiple listing service or any other medium selected by Brokerage Firm and provide any such multiple listing service with a copy of this agreement, any changes to this agreement and any post- closing information, including sales price information.
9. **TITLE:** ~~Seller represents the title to the Property to be good and marketable title and Seller will execute and deliver a warranty Deed, Land Contract, or other instruments of assignment or conveyance as shall~~

~~be required. By agreement on a subsequent purchase agreement, Seller will provide at Seller's cost an owner's title insurance policy in the amount of the purchase price.~~

10. **DEFAULT:** If a sale is not consummated because of Seller's refusal to perform, then the total agreed upon compensation shall be due and payable upon such refusal. If a sale is not consummated because of the buyer's failure to perform and the deposit made is forfeited, Seller agrees that said deposit shall be applied first to reimburse Brokerage Firm for all expenses incurred by Brokerage Firm on Seller's behalf and that 50 % of the remainder of such deposit (but not in excess of the amount of the total agreed upon compensation) shall be retained by Brokerage Firm in full payment for services rendered in this transaction.
11. **MARKETING:** Brokerage Firm may photograph the Property and publish pictures, advertise the availability of the Property through any medium, place a "for sale" sign on the Property and remove other "for sale" signs and show the Property at reasonable hours. Seller acknowledges that the use of certain advertising will result in the contents of the Property being made known to third parties and consents to such advertising. Seller acknowledges that Brokerage Firm has limited control over third-party marketing of the Property.
12. **LOCKBOX ACCESS:** Seller authorizes a lockbox to be placed on the Property in order to permit showings of the Property by other real estate licensees and to enable service providers to perform services in conjunction with a proposed sale of the property.
13. **RELEASE:** Brokerage Firm is not responsible for the security of the Property. Seller releases and holds harmless Brokerage Firm and its agents and cooperating agents from any and all liability as a result of damage to the Property or damage to or loss of any personal property located within the Property occurring during any showing.
14. **INQUIRIES:** Seller agrees to refer to Brokerage Firm all inquiries received concerning the Property during the period of this agreement.
15. **ADDITIONAL OFFERS:** Once Seller and a buyer enter into a binding sales contract, Brokerage Firm shall not present to Seller any other offers unless Seller and Brokerage Firm otherwise agree in writing.
16. **PROFESSIONAL ADVICE:** Seller acknowledges and understands that Brokerage Firm, its agents, employees, and representatives are not acting as appraisers, builders, accountants, engineers, environmentalists, inspectors, surveyors, tax advisors, or attorneys in the context of this agreement or any future purchase agreement. Seller has been specifically advised to seek professional input or advice in these areas from those professionals as may be advisable and prudent.
17. **FIRPTA:** At closing, Seller shall provide an affidavit of nonforeign status and otherwise comply with the withholding provisions imposed by Section 1445 of the Internal Revenue Code of 1986, as amended.
18. **POSSESSION:** Possession to be given after close of the sale, subject to rights of present tenants, if any. An occupancy charge, if any, will be agreed upon by Seller and the buyer.
19. **HEIRS:** This agreement shall be binding on the heirs, personal representatives, administrators, executors, assigns and successors of Seller.
20. **NON-DISCRIMINATION:** It is agreed by Brokerage Firm and Seller, parties to this agreement, that as required by law, discrimination because of religion, race, color, national origin, age, sex, disability, familial status, marital status, sexual orientation, or gender identity or expression by said parties in respect to the sale or lease of the Property is PROHIBITED.

21. **LETTERS OF INTRODUCTION:** In the event a buyer submits an offer to purchase along with an introductory letter describing the Buyer and/or Buyer's reasons for submitting an offer on the Property, REALTOR®
☐ will ☒ will not forward such letter to Seller. Seller acknowledges that the consideration of the information contained in such a letter in evaluating the offer to purchase may violate federal and/or state fair housing laws.
22. **SHOWING PROPERTY/CONFLICT OF INTEREST:** Seller understands and agrees that as part of marketing the Property, Designated Agent will show potential buyers properties other than Seller's Property and provide such buyers with information on the selling prices in the area. Seller also understands and agrees that Designated Agent can show Seller's Property to, and obtain offers from, all prospective buyers, including buyers with whom Brokerage Firm has an agency relationship. If a potential buyer is represented by a designated agent within Brokerage Firm other than Designated Agent, Brokerage Firm and Supervisory Broker shall automatically be deemed disclosed consensual dual agents. If a particular buyer is represented by Designated Agent, Designated Agent shall notify both Seller and the buyer. Designated Agent shall act as a consensual disclosed dual agent of both Seller and the buyer
- In all cases, Brokerage Firm shall be entitled to the total compensation provided herein. **Designated Agent will preserve any confidential information obtained during another agency relationship or in a prior or pending transaction or business relationship. Seller acknowledges and agrees that the preservation of this confidential information shall not constitute a breach of any fiduciary duty owed by Designated Agent to Seller.**
23. **INDEMNIFICATION:** Seller shall indemnify and hold harmless Brokerage Firm and Brokerage Firm's agents and cooperating brokers and agents from any and all liability for any reason as a result of injury to person(s) or damage or loss to property arising out of the showing of the Property, including but not limited to, reasonable attorneys' fees and costs.
24. **REPRESENTATIONS:** Seller hereby acknowledges that Brokerage Firm is relying upon the representations, whether oral or written, made by Seller with respect to the Property. Seller warrants to Brokerage Firm that any representations Seller has made or shall hereafter make are true and Designated Agent is authorized to make such representations to prospective buyers.
25. **UNPLATTED LANDS:** If this is an unplatted parcel, Seller agrees to grant to the buyer the right to make _____ division(s) under the Land Division Act. (Insert "all," "zero" or a specific number, as appropriate.)

If this parcel is a new division (check one):

- ☐ Seller represents that this division has been approved by the local municipality;
or
☐ Municipal approval of the division is required.

26. **SELLER DISCLOSURE:** Seller agrees to provide the buyer a "Seller's Disclosure Statement" prior to accepting a Buy and Sell Agreement from the buyer, unless the transaction is exempt under Michigan law. Seller agrees to indemnify and hold harmless Brokerage Firm and its agents and cooperating agents, from any liability arising as a result of Seller's failure to comply with Seller's disclosure obligations at law, including, but not limited to, reasonable attorneys' fees and costs.

27. **HOME SURVEILLANCE:** Seller understands that use of an audio surveillance device during showings, open houses or inspections of the Property may result in a violation of state and/or federal criminal wiretapping statutes.
28. **LIMITATION:** Seller and Brokerage Firm agree that any and all claims or lawsuits between the parties relating to this agreement must be filed no more than six (6) months after the date of termination of this agreement. The parties waive any statute of limitations to the contrary.
29. **ELECTRONIC COMMUNICATIONS:** The parties agree that this agreement, any amendment or modification of this agreement and/or any written notice or communication in connection with this agreement may be delivered by electronic mail via the contact information set forth above. Any such communication shall be deemed delivered at the time it is sent or transmitted. The parties agree that the electronic signatures and initials shall be deemed to be valid and binding upon the parties as if the original signatures or initials were present in the documents in the handwriting of each party.
30. **MERGER:** This agreement constitutes the entire agreement between the parties, and any prior agreements, whether oral or written, have been merged and integrated into this agreement.
31. **SIGNATORIES/COUNTERPARTS:** The undersigned Seller represents that all parties in title are a signatory on this agreement. This agreement may be signed in any number of counterparts.
32. **Transaction fee:** Seller Agrees to pay a transaction fee of \$ 0.00 to Keller Williams Legacy Upon Closing.
33. ~~Other~~ **Seller will execute and deliver a Covenant Title. By agreement on a subsequent purchase agreement, Seller will provide at Seller's cost an owner's title insurance policy in the amount of the purchase price**
34. **CANCELLATION:** This agreement can be CANCELLED or REVOKED only by mutual consent in writing.
35. **RECEIPT:** Seller has read this agreement and acknowledges receipt of a completed copy of this agreement. Accepted by:

Keller Williams Legacy

(Brokerage Firm)

(Seller)

(Designated Agent)

(Seller)



Exclusive Listing Contract (Designated Agency)



Contract Date: 04/14/2026 through Expiration on 04/14/2027 at 11:59 PM Listing Broker Office:
Keller Williams Legacy ("Brokerage Firm") Address of Firm: 22371 W Village Dr, Dearborn MI 48124

Designated Agent(s): Michael M Phillips

("Designated Agent") Designated Agent's Email Address: mike_phillips@kw.com Designated Agent's Phone
(313) 403-0011 Supervisory Broker(s): Michael Phillips ("Supervisory

Broker") Seller(s): City of Dearborn Heights

("Seller") Seller's Home Address(es): _____ Seller's Email
Address(es): _____

Seller's Phone Number(s): _____

1. **AGREEMENT:** In consideration of the agreement of Brokerage Firm to market Seller's property (the "Property") and to use its best efforts to find a buyer, Seller gives Brokerage Firm the exclusive right to offer for sale and to sell the Property for the listing period stated above. In consideration for exclusive sale rights, Brokerage Firm agrees to use reasonable efforts to sell the Property, to present the Property to other REALTOR® companies through a multiple listing service and to engage in marketing efforts to expose the Property. **Brokerage Firm and Seller hereby designate the agent(s) listed above as Seller's Designated Agent.**
2. **PROPERTY:** The property is located in the ☐ Village, ☐ Township, ☒ City of Dearborn Heights,
County of Wayne, Michigan
Street Address: 25659 Annapolis Street

Legal Description

32H466 467 LOTS 466 AND 467 ALSO N 1/2 ADJ VAC ALLEY ROUGELVANIA SUB NO. 2 T2S
R10E L55 P33 WCR

Property Tax ID #: 33043010466000

The property includes all buildings; all gas, oil, and mineral rights owned by Seller; all fixtures and improvements (unless rented) including but not limited to the following: built-in appliances, lighting fixtures, plumbing fixtures, water softener, heating fixtures, electrical fixtures, permanently attached generators, fuel tanks, antennas/satellite dishes and accessories, wired smart home devices, remote controls for built-in devices, attached TV mounting brackets, attached mirrors, attached shelving, window shades and blinds, awnings, shutters, curtain and drapery rods, ceiling fans, attached floor covering, attached fireplace doors and screens, garage door openers and controls, screens, storm windows and doors, landscaping, fences, all equipment for inground pool, invisible inground fencing and related equipment, mailboxes; and

But does not include : _____

3. **YEAR BUILT:** 1959 (check one):

☐ Seller represents and warrants that the Property was **built in 1978 or later** and that therefore the federally-mandated lead-based paint disclosure regulations **do not apply** to this Property.

Or

☒ Seller represents and warrants that the Property was **built before 1978** and that therefore the federally-mandated lead-based paint disclosure regulations **do apply** to this Property. Seller



Exclusive Listing Contract (Designated Agency)



acknowledges that REALTOR® has provided Seller with a copy of "Responsibilities of Seller Under Lead-Based Paint Hazard Reduction Act" (MR Form L-2).

4. **PRICE/TERMS:** Brokerage Firm is authorized to sell the Property for the sum of \$ 24,000.00, subject to the following terms and conditions:

OR at such other price and on such other terms and conditions as Seller may agree to in writing.

5. **LISTING BROKER'S COMPENSATION: Brokerage Firm's fee for services rendered is not set by law and is fully negotiable.** If during the term of this listing anyone produces a buyer ready, willing and able to purchase the Property at the listed price and terms or for any other price, terms or exchange to which Seller consents in writing, Seller agrees to pay Brokerage Firm a fee equal to commission equal to 2.5 % of the sale price. FURTHER, if within 6 months after the expiration of this agreement, Seller sells, trades or exchanges the Property to anyone introduced to the Property during the listing term, the stated compensation will be paid by Seller to Brokerage Firm, unless at the time of the sale, the Property is listed with another REALTOR® company. For purposes of this paragraph, "sale" shall include a subsequent sale pursuant to an option granted during the applicable period. It is also agreed that in the event of a trade or exchange, Brokerage Firm is authorized to represent and receive compensation from both parties to the transaction. In the event of litigation involving the compensation to be paid Brokerage Firm pursuant to this agreement, if Broker is the prevailing party, Seller shall reimburse Brokerage Firm for its reasonable attorneys' fees and expenses in connection with such litigation.
6. **COMPENSATION WITH BROKER PROCURING BUYER:** Property Owner acknowledges and agrees that Broker may receive offers that include a separate compensation to subagents, buyer/tenant agents and/or brokers, or other professionals (e.g., a real estate attorney) representing a buyer (Seller has no obligation to accept or pay compensation) and that such parties, even if compensated by Property Owner, will represent the interests of their buyer/tenant clients. ***Any such offer of compensation from Broker or Property Owner to any such third-party shall: (i) be in a separate arms-length conspicuously, written agreement between such parties and (ii) be made only with Property Owner's prior written approval and (iii) be provided to Property Owner in advance of any payment or agreement to pay; and (iv) clearly specify the amount or rate of any such payment.***

LISTING BROKER COMMISSION IS NOT SHARED OR PAID TO ANY OTHER BROKERAGE OR AGENT THAT BRINGS AN OFFER THAT THE SELLER CHOOSES TO NEGOTIATE. ____ (Seller Initials)

7. **SELLER CONCESSIONS:** In addition to the compensation offered by Brokerage Firm pursuant to paragraph 6 above, if any, Seller ☐ **does** ☒ **does not** authorize Brokerage Firm to advise potential buyers and their agents that Seller may be willing to consider Seller concessions. This invitation is contingent upon all other terms of the offer being acceptable to Seller in their sole discretion. This invitation ☐ **shall** ☒ **shall not be disclosed in the MLS.**
8. **PARTICIPATION IN MULTIPLE LISTING SERVICE:** Seller authorizes Brokerage Firm to submit this listing to any multiple listing service or any other medium selected by Brokerage Firm and provide any such multiple listing service with a copy of this agreement, any changes to this agreement and any post-closing information, including sales price information.
9. **TITLE:** ~~Seller represents the title to the Property to be good and marketable title and Seller will execute and deliver a Warranty Deed, Land Contract, or other instruments of assignment or conveyance as shall~~



Exclusive Listing Contract (Designated Agency)



~~be required. By agreement on a subsequent purchase agreement, Seller will provide at Seller's cost an owner's title insurance policy in the amount of the purchase price.~~

10. **DEFAULT:** If a sale is not consummated because of Seller's refusal to perform, then the total agreed upon compensation shall be due and payable upon such refusal. If a sale is not consummated because of the buyer's failure to perform and the deposit made is forfeited, Seller agrees that said deposit shall be applied first to reimburse Brokerage Firm for all expenses incurred by Brokerage Firm on Seller's behalf and that 50 % of the remainder of such deposit (but not in excess of the amount of the total agreed upon compensation) shall be retained by Brokerage Firm in full payment for services rendered in this transaction.
11. **MARKETING:** Brokerage Firm may photograph the Property and publish pictures, advertise the availability of the Property through any medium, place a "for sale" sign on the Property and remove other "for sale" signs and show the Property at reasonable hours. Seller acknowledges that the use of certain advertising will result in the contents of the Property being made known to third parties and consents to such advertising. Seller acknowledges that Brokerage Firm has limited control over third-party marketing of the Property.
12. **LOCKBOX ACCESS:** Seller authorizes a lockbox to be placed on the Property in order to permit showings of the Property by other real estate licensees and to enable service providers to perform services in conjunction with a proposed sale of the property.
13. **RELEASE:** Brokerage Firm is not responsible for the security of the Property. Seller releases and holds harmless Brokerage Firm and its agents and cooperating agents from any and all liability as a result of damage to the Property or damage to or loss of any personal property located within the Property occurring during any showing.
14. **INQUIRIES:** Seller agrees to refer to Brokerage Firm all inquiries received concerning the Property during the period of this agreement.
15. **ADDITIONAL OFFERS:** Once Seller and a buyer enter into a binding sales contract, Brokerage Firm shall not present to Seller any other offers unless Seller and Brokerage Firm otherwise agree in writing.
16. **PROFESSIONAL ADVICE:** Seller acknowledges and understands that Brokerage Firm, its agents, employees, and representatives are not acting as appraisers, builders, accountants, engineers, environmentalists, inspectors, surveyors, tax advisors, or attorneys in the context of this agreement or any future purchase agreement. Seller has been specifically advised to seek professional input or advice in these areas from those professionals as may be advisable and prudent.
17. **FIRPTA:** At closing, Seller shall provide an affidavit of nonforeign status and otherwise comply with the withholding provisions imposed by Section 1445 of the Internal Revenue Code of 1986, as amended.
18. **POSSESSION:** Possession to be given after close of the sale, subject to rights of present tenants, if any. An occupancy charge, if any, will be agreed upon by Seller and the buyer.
19. **HEIRS:** This agreement shall be binding on the heirs, personal representatives, administrators, executors, assigns and successors of Seller.
20. **NON-DISCRIMINATION:** It is agreed by Brokerage Firm and Seller, parties to this agreement, that as required by law, discrimination because of religion, race, color, national origin, age, sex, disability, familial status, marital status, sexual orientation, or gender identity or expression by said parties in respect to the sale or lease of the Property is PROHIBITED.



Exclusive Listing Contract (Designated Agency)



21. **LETTERS OF INTRODUCTION:** In the event a buyer submits an offer to purchase along with an introductory letter describing the Buyer and/or Buyer's reasons for submitting an offer on the Property, REALTOR®
☐ will ☒ will not forward such letter to Seller. Seller acknowledges that the consideration of the information contained in such a letter in evaluating the offer to purchase may violate federal and/or state fair housing laws.
22. **SHOWING PROPERTY/CONFLICT OF INTEREST:** Seller understands and agrees that as part of marketing the Property, Designated Agent will show potential buyers properties other than Seller's Property and provide such buyers with information on the selling prices in the area. Seller also understands and agrees that Designated Agent can show Seller's Property to, and obtain offers from, all prospective buyers, including buyers with whom Brokerage Firm has an agency relationship. If a potential buyer is represented by a designated agent within Brokerage Firm other than Designated Agent, Brokerage Firm and Supervisory Broker shall automatically be deemed disclosed consensual dual agents. If a particular buyer is represented by Designated Agent, Designated Agent shall notify both Seller and the buyer. Designated Agent shall act as a consensual disclosed dual agent of both Seller and the buyer
- In all cases, Brokerage Firm shall be entitled to the total compensation provided herein. **Designated Agent will preserve any confidential information obtained during another agency relationship or in a prior or pending transaction or business relationship. Seller acknowledges and agrees that the preservation of this confidential information shall not constitute a breach of any fiduciary duty owed by Designated Agent to Seller.**
23. **INDEMNIFICATION:** Seller shall indemnify and hold harmless Brokerage Firm and Brokerage Firm's agents and cooperating brokers and agents from any and all liability for any reason as a result of injury to person(s) or damage or loss to property arising out of the showing of the Property, including but not limited to, reasonable attorneys' fees and costs.
24. **REPRESENTATIONS:** Seller hereby acknowledges that Brokerage Firm is relying upon the representations, whether oral or written, made by Seller with respect to the Property. Seller warrants to Brokerage Firm that any representations Seller has made or shall hereafter make are true and Designated Agent is authorized to make such representations to prospective buyers.
25. **UNPLATTED LANDS:** If this is an unplatted parcel, Seller agrees to grant to the buyer the right to make _____ division(s) under the Land Division Act. (Insert "all," "zero" or a specific number, as appropriate.)

If this parcel is a new division (check one):

- ☐ Seller represents that this division has been approved by the local municipality;
or
☐ Municipal approval of the division is required.

26. **SELLER DISCLOSURE:** Seller agrees to provide the buyer a "Seller's Disclosure Statement" prior to accepting a Buy and Sell Agreement from the buyer, unless the transaction is exempt under Michigan law. Seller agrees to indemnify and hold harmless Brokerage Firm and its agents and cooperating agents, from any liability arising as a result of Seller's failure to comply with Seller's disclosure obligations at law, including, but not limited to, reasonable attorneys' fees and costs.



Exclusive Listing Contract (Designated Agency)



27. **HOME SURVEILLANCE:** Seller understands that use of an audio surveillance device during showings, open houses or inspections of the Property may result in a violation of state and/or federal criminal wiretapping statutes.
28. **LIMITATION:** Seller and Brokerage Firm agree that any and all claims or lawsuits between the parties relating to this agreement must be filed no more than six (6) months after the date of termination of this agreement. The parties waive any statute of limitations to the contrary.
29. **ELECTRONIC COMMUNICATIONS:** The parties agree that this agreement, any amendment or modification of this agreement and/or any written notice or communication in connection with this agreement may be delivered by electronic mail via the contact information set forth above. Any such communication shall be deemed delivered at the time it is sent or transmitted. The parties agree that the electronic signatures and initials shall be deemed to be valid and binding upon the parties as if the original signatures or initials were present in the documents in the handwriting of each party.
30. **MERGER:** This agreement constitutes the entire agreement between the parties, and any prior agreements, whether oral or written, have been merged and integrated into this agreement.
31. **SIGNATORIES/COUNTERPARTS:** The undersigned Seller represents that all parties in title are a signatory on this agreement. This agreement may be signed in any number of counterparts.
32. **Transaction fee:** Seller Agrees to pay a transaction fee of \$ 0.00 to Keller Williams Legacy Upon Closing.
33. ~~Other~~ ^{Seller will execute and deliver a Covenant Title. By agreement on a subsequent purchase agreement, Seller will provide at Seller's cost an owner's title insurance policy in the amount of the purchase price}
34. **CANCELLATION:** This agreement can be CANCELLED or REVOKED only by mutual consent in writing.
35. **RECEIPT:** Seller has read this agreement and acknowledges receipt of a completed copy of this agreement. Accepted by:

Keller Williams Legacy

(Brokerage Firm)

(Seller)

(Designated Agent)

(Seller)

Contract Date: 04/14/2026 through Expiration on 04/14/2027 at 11:59 PM Listing Broker Office:

Keller Williams Legacy ("Brokerage Firm") Address of Firm: 22371 W Village Dr, Dearborn MI 48124

Designated Agent(s): Michael M Phillips

("Designated Agent") Designated Agent's Email Address: mike_phillips@kw.com Designated Agent's Phone # (313) 403-0011

Supervisory Broker(s): Michael Phillips ("Supervisory Broker") Seller(s): City of Dearborn Heights

("Seller") Seller's Home Address(es): _____ Seller's Email Address(es): _____

Seller's Phone Number(s): _____

1. **AGREEMENT:** In consideration of the agreement of Brokerage Firm to market Seller's property (the "Property") and to use its best efforts to find a buyer, Seller gives Brokerage Firm the exclusive right to offer for sale and to sell the Property for the listing period stated above. In consideration for exclusive sale rights, Brokerage Firm agrees to use reasonable efforts to sell the Property, to present the Property to other REALTOR® companies through a multiple listing service and to engage in marketing efforts to expose the Property. **Brokerage Firm and Seller hereby designate the agent(s) listed above as Seller's Designated Agent.**

2. **PROPERTY:** The property is located in the ☐ Village, ☐ Township, ☒ City of Dearborn Heights,

County of Wayne, Michigan

Street Address: 24759 Hopkins Street

Legal Description

32B1019 LOT 1019 AND E 1/2 ADJ VAC ALLEY DEARBORN TELEGRAPH SUB NO. 3 T2S R10E
L57 P44 WCR

Property Tax ID #: 33041021019000

The property includes all buildings; all gas, oil, and mineral rights owned by Seller; all fixtures and improvements (unless rented) including but not limited to the following: built-in appliances, lighting fixtures, plumbing fixtures, water softener, heating fixtures, electrical fixtures, permanently attached generators, fuel tanks, antennas/satellite dishes and accessories, wired smart home devices, remote controls for built-in devices, attached TV mounting brackets, attached mirrors, attached shelving, window shades and blinds, awnings, shutters, curtain and drapery rods, ceiling fans, attached floor covering, attached fireplace doors and screens, garage door openers and controls, screens, storm windows and doors, landscaping, fences, all equipment for inground pool, invisible inground fencing and related equipment, mailboxes; and

But does not include : _____

3. **YEAR BUILT:** 1950 (check one):

☐ Seller represents and warrants that the Property was **built in 1978 or later** and that therefore the federally-mandated lead-based paint disclosure regulations **do not apply** to this Property.

Or

☒ Seller represents and warrants that the Property was **built before 1978** and that therefore the federally-mandated lead-based paint disclosure regulations **do apply** to this Property. Seller

acknowledges that REALTOR® has provided Seller with a copy of "Responsibilities of Seller Under Lead-Based Paint Hazard Reduction Act" (MR Form L-2).

4. **PRICE/TERMS:** Brokerage Firm is authorized to sell the Property for the sum of \$ 24,000.00, subject to the following terms and conditions:

OR at such other price and on such other terms and conditions as Seller may agree to in writing.

5. **LISTING BROKER'S COMPENSATION: Brokerage Firm's fee for services rendered is not set by law and is fully negotiable.** If during the term of this listing anyone produces a buyer ready, willing and able to purchase the Property at the listed price and terms or for any other price, terms or exchange to which Seller consents in writing, Seller agrees to pay Brokerage Firm a fee equal to commission equal to 2.5 % of the sale price. FURTHER, if within 6 months after the expiration of this agreement, Seller sells, trades or exchanges the Property to anyone introduced to the Property during the listing term, the stated compensation will be paid by Seller to Brokerage Firm, unless at the time of the sale, the Property is listed with another REALTOR® company. For purposes of this paragraph, "sale" shall include a subsequent sale pursuant to an option granted during the applicable period. It is also agreed that in the event of a trade or exchange, Brokerage Firm is authorized to represent and receive compensation from both parties to the transaction. In the event of litigation involving the compensation to be paid Brokerage Firm pursuant to this agreement, if Broker is the prevailing party, Seller shall reimburse Brokerage Firm for its reasonable attorneys' fees and expenses in connection with such litigation.
6. **COMPENSATION WITH BROKER PROCURING BUYER:** Property Owner acknowledges and agrees that Broker may receive offers that include a separate compensation to subagents, buyer/tenant agents and/or brokers, or other professionals (e.g., a real estate attorney) representing a buyer (Seller has no obligation to accept or pay compensation) and that such parties, even if compensated by Property Owner, will represent the interests of their buyer/tenant clients. ***Any such offer of compensation from Broker or Property Owner to any such third-party shall: (i) be in a separate arms-length conspicuously, written agreement between such parties and (ii) be made only with Property Owner's prior written approval and (iii) be provided to Property Owner in advance of any payment or agreement to pay; and (iv) clearly specify the amount or rate of any such payment.***

LISTING BROKER COMMISSION IS NOT SHARED OR PAID TO ANY OTHER BROKERAGE OR AGENT THAT BRINGS AN OFFER THAT THE SELLER CHOOSES TO NEGOTIATE. _____(Seller Initials)

7. **SELLER CONCESSIONS:** In addition to the compensation offered by Brokerage Firm pursuant to paragraph 6 above, if any, Seller ☐ does ☒ **does not** authorize Brokerage Firm to advise potential buyers and their agents that Seller may be willing to consider Seller concessions. This invitation is contingent upon all other terms of the offer being acceptable to Seller in their sole discretion. This invitation ☐ shall ☒ **shall not be disclosed in the MLS.**
8. **PARTICIPATION IN MULTIPLE LISTING SERVICE:** Seller authorizes Brokerage Firm to submit this listing to any multiple listing service or any other medium selected by Brokerage Firm and provide any such multiple listing service with a copy of this agreement, any changes to this agreement and any post- closing information, including sales price information.
9. ~~**TITLE:** Seller represents the title to the Property to be good and marketable title and Seller will execute and deliver a Warranty Deed, Land Contract, or other instruments of assignment or conveyance as shall~~

~~be required. By agreement on a subsequent purchase agreement, Seller will provide at Seller's cost an owner's title insurance policy in the amount of the purchase price.~~

10. **DEFAULT:** If a sale is not consummated because of Seller's refusal to perform, then the total agreed upon compensation shall be due and payable upon such refusal. If a sale is not consummated because of the buyer's failure to perform and the deposit made is forfeited, Seller agrees that said deposit shall be applied first to reimburse Brokerage Firm for all expenses incurred by Brokerage Firm on Seller's behalf and that 50 % of the remainder of such deposit (but not in excess of the amount of the total agreed upon compensation) shall be retained by Brokerage Firm in full payment for services rendered in this transaction.
11. **MARKETING:** Brokerage Firm may photograph the Property and publish pictures, advertise the availability of the Property through any medium, place a "for sale" sign on the Property and remove other "for sale" signs and show the Property at reasonable hours. Seller acknowledges that the use of certain advertising will result in the contents of the Property being made known to third parties and consents to such advertising. Seller acknowledges that Brokerage Firm has limited control over third-party marketing of the Property.
12. **LOCKBOX ACCESS:** Seller authorizes a lockbox to be placed on the Property in order to permit showings of the Property by other real estate licensees and to enable service providers to perform services in conjunction with a proposed sale of the property.
13. **RELEASE:** Brokerage Firm is not responsible for the security of the Property. Seller releases and holds harmless Brokerage Firm and its agents and cooperating agents from any and all liability as a result of damage to the Property or damage to or loss of any personal property located within the Property occurring during any showing.
14. **INQUIRIES:** Seller agrees to refer to Brokerage Firm all inquiries received concerning the Property during the period of this agreement.
15. **ADDITIONAL OFFERS:** Once Seller and a buyer enter into a binding sales contract, Brokerage Firm shall not present to Seller any other offers unless Seller and Brokerage Firm otherwise agree in writing.
16. **PROFESSIONAL ADVICE:** Seller acknowledges and understands that Brokerage Firm, its agents, employees, and representatives are not acting as appraisers, builders, accountants, engineers, environmentalists, inspectors, surveyors, tax advisors, or attorneys in the context of this agreement or any future purchase agreement. Seller has been specifically advised to seek professional input or advice in these areas from those professionals as may be advisable and prudent.
17. **FIRPTA:** At closing, Seller shall provide an affidavit of nonforeign status and otherwise comply with the withholding provisions imposed by Section 1445 of the Internal Revenue Code of 1986, as amended.
18. **POSSESSION:** Possession to be given after close of the sale, subject to rights of present tenants, if any. An occupancy charge, if any, will be agreed upon by Seller and the buyer.
19. **HEIRS:** This agreement shall be binding on the heirs, personal representatives, administrators, executors, assigns and successors of Seller.
20. **NON-DISCRIMINATION:** It is agreed by Brokerage Firm and Seller, parties to this agreement, that as required by law, discrimination because of religion, race, color, national origin, age, sex, disability, familial status, marital status, sexual orientation, or gender identity or expression by said parties in respect to the sale or lease of the Property is PROHIBITED.

21. **LETTERS OF INTRODUCTION:** In the event a buyer submits an offer to purchase along with an introductory letter describing the Buyer and/or Buyer's reasons for submitting an offer on the Property, REALTOR®
☐ will ☒ will not forward such letter to Seller. Seller acknowledges that the consideration of the information contained in such a letter in evaluating the offer to purchase may violate federal and/or state fair housing laws.
22. **SHOWING PROPERTY/CONFLICT OF INTEREST:** Seller understands and agrees that as part of marketing the Property, Designated Agent will show potential buyers properties other than Seller's Property and provide such buyers with information on the selling prices in the area. Seller also understands and agrees that Designated Agent can show Seller's Property to, and obtain offers from, all prospective buyers, including buyers with whom Brokerage Firm has an agency relationship. If a potential buyer is represented by a designated agent within Brokerage Firm other than Designated Agent, Brokerage Firm and Supervisory Broker shall automatically be deemed disclosed consensual dual agents. If a particular buyer is represented by Designated Agent, Designated Agent shall notify both Seller and the buyer. Designated Agent shall act as a consensual disclosed dual agent of both Seller and the buyer
- In all cases, Brokerage Firm shall be entitled to the total compensation provided herein. **Designated Agent will preserve any confidential information obtained during another agency relationship or in a prior or pending transaction or business relationship. Seller acknowledges and agrees that the preservation of this confidential information shall not constitute a breach of any fiduciary duty owed by Designated Agent to Seller.**
23. **INDEMNIFICATION:** Seller shall indemnify and hold harmless Brokerage Firm and Brokerage Firm's agents and cooperating brokers and agents from any and all liability for any reason as a result of injury to person(s) or damage or loss to property arising out of the showing of the Property, including but not limited to, reasonable attorneys' fees and costs.
24. **REPRESENTATIONS:** Seller hereby acknowledges that Brokerage Firm is relying upon the representations, whether oral or written, made by Seller with respect to the Property. Seller warrants to Brokerage Firm that any representations Seller has made or shall hereafter make are true and Designated Agent is authorized to make such representations to prospective buyers.
25. **UNPLATTED LANDS:** If this is an unplatted parcel, Seller agrees to grant to the buyer the right to make _____ division(s) under the Land Division Act. (Insert "all," "zero" or a specific number, as appropriate.)

If this parcel is a new division (check one):

- ☐ Seller represents that this division has been approved by the local municipality;
or
☐ Municipal approval of the division is required.

26. **SELLER DISCLOSURE:** Seller agrees to provide the buyer a "Seller's Disclosure Statement" prior to accepting a Buy and Sell Agreement from the buyer, unless the transaction is exempt under Michigan law. Seller agrees to indemnify and hold harmless Brokerage Firm and its agents and cooperating agents, from any liability arising as a result of Seller's failure to comply with Seller's disclosure obligations at law, including, but not limited to, reasonable attorneys' fees and costs.

27. **HOME SURVEILLANCE:** Seller understands that use of an audio surveillance device during showings, open houses or inspections of the Property may result in a violation of state and/or federal criminal wiretapping statutes.
28. **LIMITATION:** Seller and Brokerage Firm agree that any and all claims or lawsuits between the parties relating to this agreement must be filed no more than six (6) months after the date of termination of this agreement. The parties waive any statute of limitations to the contrary.
29. **ELECTRONIC COMMUNICATIONS:** The parties agree that this agreement, any amendment or modification of this agreement and/or any written notice or communication in connection with this agreement may be delivered by electronic mail via the contact information set forth above. Any such communication shall be deemed delivered at the time it is sent or transmitted. The parties agree that the electronic signatures and initials shall be deemed to be valid and binding upon the parties as if the original signatures or initials were present in the documents in the handwriting of each party.
30. **MERGER:** This agreement constitutes the entire agreement between the parties, and any prior agreements, whether oral or written, have been merged and integrated into this agreement.
31. **SIGNATORIES/COUNTERPARTS:** The undersigned Seller represents that all parties in title are a signatory on this agreement. This agreement may be signed in any number of counterparts.
32. **Transaction fee:** Seller Agrees to pay a transaction fee of \$ 0.00 to Keller Williams Legacy Upon Closing.
33. ~~Other:~~ **Seller will execute and deliver a Covenant Title. By agreement on a subsequent purchase agreement, Seller will provide at Seller's cost an owner's title insurance policy in the amount of the purchase price**
34. **CANCELLATION:** This agreement can be CANCELLED or REVOKED only by mutual consent in writing.
35. **RECEIPT:** Seller has read this agreement and acknowledges receipt of a completed copy of this agreement. Accepted by:

Keller Williams Legacy

(Brokerage Firm)

(Seller)

(Designated Agent)

(Seller)

Contract Date: 04/14/2026 through Expiration on 04/14/2027 at 11:59 PM Listing Broker Office:

Keller Williams Legacy ("Brokerage Firm") Address of Firm: 22371 W Village Dr, Dearborn MI 48124

Designated Agent(s): Michael M Phillips

("Designated Agent") Designated Agent's Email Address: mike_phillips@kw.com Designated Agent's Phone # (313) 403-0011

Supervisory Broker(s): Michael Phillips ("Supervisory Broker") Seller(s): City of Dearborn Heights

("Seller") Seller's Home Address(es): _____ Seller's Email Address(es): _____

Seller's Phone Number(s): _____

1. **AGREEMENT:** In consideration of the agreement of Brokerage Firm to market Seller's property (the "Property") and to use its best efforts to find a buyer, Seller gives Brokerage Firm the exclusive right to offer for sale and to sell the Property for the listing period stated above. In consideration for exclusive sale rights, Brokerage Firm agrees to use reasonable efforts to sell the Property, to present the Property to other REALTOR® companies through a multiple listing service and to engage in marketing efforts to expose the Property. **Brokerage Firm and Seller hereby designate the agent(s) listed above as Seller's Designated Agent.**

2. **PROPERTY:** The property is located in the ☐ Village, ☐ Township, ☒ City of Dearborn Heights,

County of Wayne, Michigan

Street Address: 24300 McDonald Street

Legal Description

32J258 LOT 258 AND S 1/2 ADJ VAC ALLEY WATSONS TELEGRAPH SUB T2S R10E L52 P68
WCR

Property Tax ID #: 33044010258000

The property includes all buildings; all gas, oil, and mineral rights owned by Seller; all fixtures and improvements (unless rented) including but not limited to the following: built-in appliances, lighting fixtures, plumbing fixtures, water softener, heating fixtures, electrical fixtures, permanently attached generators, fuel tanks, antennas/satellite dishes and accessories, wired smart home devices, remote controls for built-in devices, attached TV mounting brackets, attached mirrors, attached shelving, window shades and blinds, awnings, shutters, curtain and drapery rods, ceiling fans, attached floor covering, attached fireplace doors and screens, garage door openers and controls, screens, storm windows and doors, landscaping, fences, all equipment for inground pool, invisible inground fencing and related equipment, mailboxes; and

But does not include : _____

3. **YEAR BUILT:** 1937 (check one):

☐ Seller represents and warrants that the Property was **built in 1978 or later** and that therefore the federally-mandated lead-based paint disclosure regulations **do not apply** to this Property.

Or

☒ Seller represents and warrants that the Property was **built before 1978** and that therefore the federally-mandated lead-based paint disclosure regulations **do apply** to this Property. Seller

acknowledges that REALTOR® has provided Seller with a copy of "Responsibilities of Seller Under Lead-Based Paint Hazard Reduction Act" (MR Form L-2).

4. **PRICE/TERMS:** Brokerage Firm is authorized to sell the Property for the sum of \$ 40,000.00, subject to the following terms and conditions:

OR at such other price and on such other terms and conditions as Seller may agree to in writing.

5. **LISTING BROKER'S COMPENSATION: Brokerage Firm's fee for services rendered is not set by law and is fully negotiable.** If during the term of this listing anyone produces a buyer ready, willing and able to purchase the Property at the listed price and terms or for any other price, terms or exchange to which Seller consents in writing, Seller agrees to pay Brokerage Firm a fee equal to commission equal to 2.5 % of the sale price. FURTHER, if within 6 months after the expiration of this agreement, Seller sells, trades or exchanges the Property to anyone introduced to the Property during the listing term, the stated compensation will be paid by Seller to Brokerage Firm, unless at the time of the sale, the Property is listed with another REALTOR® company. For purposes of this paragraph, "sale" shall include a subsequent sale pursuant to an option granted during the applicable period. It is also agreed that in the event of a trade or exchange, Brokerage Firm is authorized to represent and receive compensation from both parties to the transaction. In the event of litigation involving the compensation to be paid Brokerage Firm pursuant to this agreement, if Broker is the prevailing party, Seller shall reimburse Brokerage Firm for its reasonable attorneys' fees and expenses in connection with such litigation.
6. **COMPENSATION WITH BROKER PROCURING BUYER:** Property Owner acknowledges and agrees that Broker may receive offers that include a separate compensation to subagents, buyer/tenant agents and/or brokers, or other professionals (e.g., a real estate attorney) representing a buyer (Seller has no obligation to accept or pay compensation) and that such parties, even if compensated by Property Owner, will represent the interests of their buyer/tenant clients. ***Any such offer of compensation from Broker or Property Owner to any such third-party shall: (i) be in a separate arms-length conspicuously, written agreement between such parties and (ii) be made only with Property Owner's prior written approval and (iii) be provided to Property Owner in advance of any payment or agreement to pay; and (iv) clearly specify the amount or rate of any such payment.***

LISTING BROKER COMMISSION IS NOT SHARED OR PAID TO ANY OTHER BROKERAGE OR AGENT THAT BRINGS AN OFFER THAT THE SELLER CHOOSES TO NEGOTIATE. _____(Seller Initials)

7. **SELLER CONCESSIONS:** In addition to the compensation offered by Brokerage Firm pursuant to paragraph 6 above, if any, Seller ☐ **does** ☒ **does not** authorize Brokerage Firm to advise potential buyers and their agents that Seller may be willing to consider Seller concessions. This invitation is contingent upon all other terms of the offer being acceptable to Seller in their sole discretion. This invitation ☐ **shall** ☒ **shall not be disclosed in the MLS.**
8. **PARTICIPATION IN MULTIPLE LISTING SERVICE:** Seller authorizes Brokerage Firm to submit this listing to any multiple listing service or any other medium selected by Brokerage Firm and provide any such multiple listing service with a copy of this agreement, any changes to this agreement and any post- closing information, including sales price information.
9. **TITLE:** Seller represents the title to the Property to be good and marketable title and Seller will execute and deliver a Warranty Deed, Land Contract, or other instruments of assignment or conveyance as shall

~~be required. By agreement on a subsequent purchase agreement, Seller will provide at Seller's cost an owner's title insurance policy in the amount of the purchase price.~~

10. **DEFAULT:** If a sale is not consummated because of Seller's refusal to perform, then the total agreed upon compensation shall be due and payable upon such refusal. If a sale is not consummated because of the buyer's failure to perform and the deposit made is forfeited, Seller agrees that said deposit shall be applied first to reimburse Brokerage Firm for all expenses incurred by Brokerage Firm on Seller's behalf and that 50 % of the remainder of such deposit (but not in excess of the amount of the total agreed upon compensation) shall be retained by Brokerage Firm in full payment for services rendered in this transaction.
11. **MARKETING:** Brokerage Firm may photograph the Property and publish pictures, advertise the availability of the Property through any medium, place a "for sale" sign on the Property and remove other "for sale" signs and show the Property at reasonable hours. Seller acknowledges that the use of certain advertising will result in the contents of the Property being made known to third parties and consents to such advertising. Seller acknowledges that Brokerage Firm has limited control over third-party marketing of the Property.
12. **LOCKBOX ACCESS:** Seller authorizes a lockbox to be placed on the Property in order to permit showings of the Property by other real estate licensees and to enable service providers to perform services in conjunction with a proposed sale of the property.
13. **RELEASE:** Brokerage Firm is not responsible for the security of the Property. Seller releases and holds harmless Brokerage Firm and its agents and cooperating agents from any and all liability as a result of damage to the Property or damage to or loss of any personal property located within the Property occurring during any showing.
14. **INQUIRIES:** Seller agrees to refer to Brokerage Firm all inquiries received concerning the Property during the period of this agreement.
15. **ADDITIONAL OFFERS:** Once Seller and a buyer enter into a binding sales contract, Brokerage Firm shall not present to Seller any other offers unless Seller and Brokerage Firm otherwise agree in writing.
16. **PROFESSIONAL ADVICE:** Seller acknowledges and understands that Brokerage Firm, its agents, employees, and representatives are not acting as appraisers, builders, accountants, engineers, environmentalists, inspectors, surveyors, tax advisors, or attorneys in the context of this agreement or any future purchase agreement. Seller has been specifically advised to seek professional input or advice in these areas from those professionals as may be advisable and prudent.
17. **FIRPTA:** At closing, Seller shall provide an affidavit of nonforeign status and otherwise comply with the withholding provisions imposed by Section 1445 of the Internal Revenue Code of 1986, as amended.
18. **POSSESSION:** Possession to be given after close of the sale, subject to rights of present tenants, if any. An occupancy charge, if any, will be agreed upon by Seller and the buyer.
19. **HEIRS:** This agreement shall be binding on the heirs, personal representatives, administrators, executors, assigns and successors of Seller.
20. **NON-DISCRIMINATION:** It is agreed by Brokerage Firm and Seller, parties to this agreement, that as required by law, discrimination because of religion, race, color, national origin, age, sex, disability, familial status, marital status, sexual orientation, or gender identity or expression by said parties in respect to the sale or lease of the Property is PROHIBITED.

21. **LETTERS OF INTRODUCTION:** In the event a buyer submits an offer to purchase along with an introductory letter describing the Buyer and/or Buyer's reasons for submitting an offer on the Property, REALTOR®
☐ will ☒ will not forward such letter to Seller. Seller acknowledges that the consideration of the information contained in such a letter in evaluating the offer to purchase may violate federal and/or state fair housing laws.
22. **SHOWING PROPERTY/CONFLICT OF INTEREST:** Seller understands and agrees that as part of marketing the Property, Designated Agent will show potential buyers properties other than Seller's Property and provide such buyers with information on the selling prices in the area. Seller also understands and agrees that Designated Agent can show Seller's Property to, and obtain offers from, all prospective buyers, including buyers with whom Brokerage Firm has an agency relationship. If a potential buyer is represented by a designated agent within Brokerage Firm other than Designated Agent, Brokerage Firm and Supervisory Broker shall automatically be deemed disclosed consensual dual agents. If a particular buyer is represented by Designated Agent, Designated Agent shall notify both Seller and the buyer. Designated Agent shall act as a consensual disclosed dual agent of both Seller and the buyer
- In all cases, Brokerage Firm shall be entitled to the total compensation provided herein. **Designated Agent will preserve any confidential information obtained during another agency relationship or in a prior or pending transaction or business relationship. Seller acknowledges and agrees that the preservation of this confidential information shall not constitute a breach of any fiduciary duty owed by Designated Agent to Seller.**
23. **INDEMNIFICATION:** Seller shall indemnify and hold harmless Brokerage Firm and Brokerage Firm's agents and cooperating brokers and agents from any and all liability for any reason as a result of injury to person(s) or damage or loss to property arising out of the showing of the Property, including but not limited to, reasonable attorneys' fees and costs.
24. **REPRESENTATIONS:** Seller hereby acknowledges that Brokerage Firm is relying upon the representations, whether oral or written, made by Seller with respect to the Property. Seller warrants to Brokerage Firm that any representations Seller has made or shall hereafter make are true and Designated Agent is authorized to make such representations to prospective buyers.
25. **UNPLATTED LANDS:** If this is an unplatted parcel, Seller agrees to grant to the buyer the right to make _____ division(s) under the Land Division Act. (Insert "all," "zero" or a specific number, as appropriate.)

If this parcel is a new division (check one):

- ☐ Seller represents that this division has been approved by the local municipality;
or
☐ Municipal approval of the division is required.

26. **SELLER DISCLOSURE:** Seller agrees to provide the buyer a "Seller's Disclosure Statement" prior to accepting a Buy and Sell Agreement from the buyer, unless the transaction is exempt under Michigan law. Seller agrees to indemnify and hold harmless Brokerage Firm and its agents and cooperating agents, from any liability arising as a result of Seller's failure to comply with Seller's disclosure obligations at law, including, but not limited to, reasonable attorneys' fees and costs.

27. **HOME SURVEILLANCE:** Seller understands that use of an audio surveillance device during showings, open houses or inspections of the Property may result in a violation of state and/or federal criminal wiretapping statutes.
28. **LIMITATION:** Seller and Brokerage Firm agree that any and all claims or lawsuits between the parties relating to this agreement must be filed no more than six (6) months after the date of termination of this agreement. The parties waive any statute of limitations to the contrary.
29. **ELECTRONIC COMMUNICATIONS:** The parties agree that this agreement, any amendment or modification of this agreement and/or any written notice or communication in connection with this agreement may be delivered by electronic mail via the contact information set forth above. Any such communication shall be deemed delivered at the time it is sent or transmitted. The parties agree that the electronic signatures and initials shall be deemed to be valid and binding upon the parties as if the original signatures or initials were present in the documents in the handwriting of each party.
30. **MERGER:** This agreement constitutes the entire agreement between the parties, and any prior agreements, whether oral or written, have been merged and integrated into this agreement.
31. **SIGNATORIES/COUNTERPARTS:** The undersigned Seller represents that all parties in title are a signatory on this agreement. This agreement may be signed in any number of counterparts.
32. **Transaction fee:** Seller Agrees to pay a transaction fee of \$ 0.00 to Keller Williams Legacy Upon Closing.
33. **Other:** ~~Seller will execute and deliver a Covenant Title. By agreement on a subsequent purchase agreement, Seller will provide at Seller's cost an owner's title insurance policy in the amount of the purchase agreement~~
34. **CANCELLATION:** This agreement can be CANCELLED or REVOKED only by mutual consent in writing.
35. **RECEIPT:** Seller has read this agreement and acknowledges receipt of a completed copy of this agreement. Accepted by:

Keller Williams Legacy

(Brokerage Firm)

(Seller)

(Designated Agent)

(Seller)

Approved for the Agenda of:	APPROVED
4/14/2026	Motion No. 26-160

8.C.



Mayor's Office

TO: Honorable Mayor Mo Baydoun
Honorable City Council Members

FROM: Mohamad Baydoun, Mayor

DATE: April 9, 2026

RE: Mayor Baydoun - Clearing Out of City Owned Properties

Honorable Council Members:

The properties that are to be sold by Keller Williams Agency may need to be cleared and cleaned out.

As such, please authorize and approve the deduction of proceeds from the sale at closing at a cost not to exceed the estimate amount attached when the cleaning services have been utilized.

Thank you,
Mayor Mo Baydoun

Attachments:

1. Property 1_Redacted
2. Property 1 Report_Redacted
3. Property 2_Redacted
4. Property 2 Report_Redacted
5. Property 3_Redacted
6. Property 3 Report_Redacted
7. Property 4_Redacted
8. Property 4 Report_Redacted
9. Property 5_Redacted
10. Property 5 Report_Redacted
11. Property 6_Redacted
12. Property 6 Report_Redacted
13. Property 7_Redacted
14. Property 7 Report_Redacted
15. Property 8_Redacted
16. Property 8 Report_Redacted
17. Property 9_Redacted
18. Property 9 Report_Redacted
19. Property 10_Redacted
20. Property 10 Report_Redacted
21. Property 11_Redacted

22. Property 11 Report_Redacted
23. Property 12_Redacted
24. Property 12 Report_Redacted
25. Property 13_Redacted
26. Property 13 Report_Redacted
27. Property 14_Redacted
28. Property 14 Report_Redacted
29. Property 15_Redacted
30. Property 15 Report_Redacted
31. Property 16_Redacted
32. Property 16 Report_Redacted
33. Property 17_Redacted
34. Property 17 Report_Redacted
35. Property 18_Redacted
36. Property 18 Report_Redacted



GTJ FIELD SERVICES LLC

21327 Harper Ave.
St. Clair Shores, MI 48080
P: (877)GTJ-REOS / E: gtj@gtjonline.com
MI Builder License # 262100065

ESTIMATE

Date	3/24/26
------	---------

Client Information
Keller Williams - Legacy Attn: Mike Phillips

Property Address
[REDACTED]

Type of Service	Reference	Terms
	3136568	30 days
Type of Service	Quantity	Cost
Remove & dispose of exterior debris including seasonal debris and minor overgrowth (and garage interior)	20 cu yds	\$1,000.00
Gain access and secure garage entry door with hasp & padlock	LS	\$75.00
Remove & dispose of interior debris	20 cu yds	\$1,000.00
Basic janitorial cleaning following debris removal	LS	\$150.00
Exclusions & Disclaimers		
<i>*Bid does not include permit and/or inspection fees (not applicable)</i> <i>*Bid does not include additional services not specifically listed above</i> <i>*Bid does not include hazardous material ID, removal and/or disposal</i> <i>*Bid does not include servicing areas found to be unsafe for passage</i>		
Website: www.gtjonline.com ; Emergency Hotline: (800) 385-0563		Total Cost: \$2,225.00

THANK YOU FOR THE OPPORTUNITY TO EARN YOUR BUSINESS!



Address
[Redacted]
[Redacted]
Contract Keller Williams - Legacy
Asset # [Redacted]
Loan # N/A

Initial Property
Task ID ##3136
Completion Date

Initial Property Inspection - Blig

Structure Present? * Yes

General Property Information

Photo - Wide Angle Front View: *



Photo - Address Close Up: *



Photo - Side View #1: *



Photo - Side View #2: *



Photo - Rear: *



Garage(s) / Outbuilding(s) Present? * Yes

Photo - Garage(s) / Outbuilding(s) (limit 8) *



Property Type: * Single Family

For Sale Sign Present? * No

Occupancy Status: * Vacant

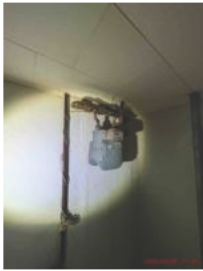
Electric Active? * No

Metered Connection? * Yes
Definition of Metered Connection: Must meet both conditions.1. Intact meter.2. Service line connected from meter to the pole.

Photos - Electric Meter (limit 4) *



Photos - Gas Meter (limit 4) *



Exterior Property Details

Rate General Condition of Exterior: * Fair

Debris / Overgrowth Estimates - Exterior (CY) *

	0	1 - 10 cy	11 - 20 cy	21 - 40 cy	41 - 80 cy	81 - 100 cy
Front Yard	☐	☒	☐	☐	☐	☐
Sides of Home	☐	☒	☐	☐	☐	☐
Rear Yard	☐	☐	☒	☐	☐	☐

Total estimated Exterior Debris Count (CY) * 20

Additional Details on Exterior Debris as Needed:

There is approximately 20 cu yds of overgrowth, vegetation, trash and seasonal debris throughout the lot, around the house and garage. This also includes the debris in the detach in the lock box does not open the garage padlock on the man door.

Is heavy equipment needed to clean up exterior / remove debris? * No

Estimated Cost of Exterior Debris Removal? 1000

Additional Exterior Services *

	Yes - Needed
Caution tape / snow fencing	☐
Garage demolition	☐
Professional tree services	☐
Graffiti abatement	☐
Vehicle removal	☐

Additional details regarding Additional Exterior Services:

Typical trash out and debris removal services are needed. Nothing excessive is required here.

Photos - Exterior Property Condition (limit 30) ***Interior Access**



Are you able to gain access to interior of property? * Yes

Accessing Interior

Is the property secure upon arrival? * Yes

Securing Services Completed: *

☒ N/A - No Securing Services Completed

Padlock Code for Access (as applicable)

Photos - Securing Services (limit 6)



Interior Inspections Details

Rate General Condition of Interior: * Poor

Debris Estimates - Interior (CY) *

	0	1 - 10 cy	11 - 20 cy	21 - 40 cy	41 - 80 cy	81 - 100 cy
Basement	☐	☒	☐	☐	☐	☐
1st Floor	☐	☒	☐	☐	☐	☐
2nd Floor	☒	☐	☐	☐	☐	☐
3rd Floor	☒	☐	☐	☐	☐	☐

Total Estimated Interior Debris Count (CY)

Additional Interior Debris Details:

There is approximately 20 cu yds of trash and debris throughout the house. This includes carpet removal. All the carped in the five rooms on the main level are horrible and nasty.

Estimated Cost of Interior Debris Removal?

Carpet Present? * Yes

Number of Rooms with Carpet? * 5

Missing / Damaged Openings that need boarded: *

	0	1	2	3	4	5	6
Basement windows	☒	☐	☐	☐	☐	☐	☐
1st floor windows	☒	☐	☐	☐	☐	☐	☐
1st floor doors	☒	☐	☐	☐	☐	☐	☐

Additional Details Regarding Boarding Services:

No boarding service is needed on the house at this time. The house is secure. There is one broken window on the right side of the garage that can be boarded up.

Estimated Cost of Boarding Services?

Additional Interior Services *

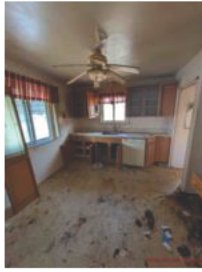
	Yes - No
Basement flooded - Pump Out Needed	☐
Caution tape / snow fencing	☐
Graffiti abatement	☐
Roof tarp	☐
Water shut-off (at curb)	☐

Estimated Total Auction Prep Cost?

Additional Details Regarding Additional Interior Services:

The interior of this house is absolutely filthy and has been neglected by the prior occupants for years. Typical trash out services are needed. Separate interior cleaning may not eve





Structure Inspection Details

Rate General Condition of Structure * Fair

Structural Issues - select all that apply *

☒ N/A - No visible structural damages

Photos - Structural Damages (Limit 12)



Roof Inspection Details

Rate General Condition of Roof: * Fair

Roof Damages - select all that apply: *

☒ N/A - No visible roof damages

Photos - Roof damages (limit 6)



Foundation Inspection Details

Rate general condition of Foundation: * Fair



Foundation Damages - Select all that apply: *

☒ N/A - No visible Foundation damages

Photos - Foundation Damages (limit 12)



Final Assessment Details

Rate Overall Property Condition * Poor

Photos - Assessment Detail (Limit 20)

Wrap Up

Additional Details / Comments:

This is a vacant, single family, residential house with a basement, main level and second level. There is a detached garage in the rear yard that appears to be in fair condition. The exterior walls appear to be in fair condition. The interior of the house is beyond filthy. Refer to notes and photos in the form above. The basement foundation walls appear to be in fair condition. The electrical systems appear to be mostly intact. All utilities are inactive. This property and house appear to be salvageable. It will require a good trash out and likely extraction work.

Photos - Additional photos (limit 6)

**** PLEASE TAKE A MOMENT TO GIVE GTJ YOUR FEEDBACK ******[CLICK HERE TO SUBMIT A PERFORMANCE SURVEY](#)**



GTJ FIELD SERVICES LLC

21327 Harper Ave.
St. Clair Shores, MI 48080
P: (877)GTJ-REOS / E: gtj@gtjonline.com
MI Builder License # 262100065

ESTIMATE

Date	3/24/26
------	---------

Client Information
Keller Williams - Legacy Attn: Mike Phillips

Property Address
[REDACTED]

Type of Service	Reference	Terms
Remove & dispose of exterior debris and overgrowth including detached garage (garage door will be disposed)	3136561	30 days
Remove & dispose of interior debris	10 cu yds	\$500.00
Basic janitorial cleaning following debris removal	10 cu yds	\$500.00
	LS	\$150.00
Exclusions & Disclaimers		
<i>*Bid does not include permit and/or inspection fees (not applicable)</i> <i>*Bid does not include additional services not specifically listed above</i> <i>*Bid does not include hazardous material ID, removal and/or disposal</i> <i>*Bid does not include servicing areas found to be unsafe for passage</i>		
Website: www.gtjonline.com ; Emergency Hotline: (800) 385-0563	Total Cost:	\$1,150.00

THANK YOU FOR THE OPPORTUNITY TO EARN YOUR BUSINESS!



Address

[Redacted]

[Redacted]

Contract Keller Williams - Legacy

Asset #

[Redacted]

Loan #

N/A

Initial Property

[Task ID ##3136](#)

Completion Date

Initial Property Inspection - Blight

Structure Present? * Yes

General Property Information

Photo - Wide Angle Front View: *



Photo - Address Close Up: *

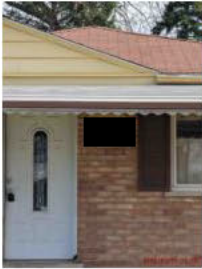


Photo - Side View #1: *



Photo - Side View #2: *



Photo - Rear: *



Garage(s) / Outbuilding(s) Present? * Yes

Photo - Garage(s) / Outbuilding(s) (limit 8) *



Property Type: * Single Family

For Sale Sign Present? * No

Occupancy Status: * Vacant

Electric Active? * No

Metered Connection? *

Yes

Definition of Metered Connection: Must meet both conditions.1. Intact meter.2. Service line connected from meter to the pole.

Photos - Electric Meter (limit 4) *



Photos - Gas Meter (limit 4) *



Exterior Property Details

Rate General Condition of Exterior: * Fair

Debris / Overgrowth Estimates - Exterior (CY) *

	0	1 - 10 cy	11 - 20 cy	21 - 40 cy	41 - 80 cy	81 - 100 cy
Front Yard	☐	☒	☐	☐	☐	☐
Sides of Home	☐	☒	☐	☐	☐	☐
Rear Yard	☐	☒	☐	☐	☐	☐

Total estimated Exterior Debris Count (CY) * 10

Additional Details on Exterior Debris as Needed:

There is approximately 10 cu yds of overgrowth, vegetation, seasonal debris and trash around the yard, garage and house. This includes the debris inside the detached garage.

Is heavy equipment needed to clean up exterior / remove debris? * No

Estimated Cost of Exterior Debris Removal? 500

Additional Exterior Services *

	Yes - Needed
Caution tape / snow fencing	☐
Garage demolition	☐
Professional tree services	☐
Graffiti abatement	☐
Vehicle removal	☐

Additional details regarding Additional Exterior Services:

Typical trash out and debris removal services are needed. Nothing excessive is required here.

Photos - Exterior Property Condition (limit 30) *



Interior Access

Are you able to gain access to interior of property? * Yes

Accessing Interior

Is the property secure upon arrival? * Yes

Securing Services Completed: *

☒ N/A - No Securing Services Completed

Padlock Code for Access (as applicable): [Redacted]

Photos - Securing Services (limit 6)



Interior Inspections Details

Rate General Condition of Interior: * Fair

Debris Estimates - Interior (CY) *

	0	1 - 10 cy	11 - 20 cy	21 - 40 cy	41 - 80 cy	81 - 100 cy
Basement	☐	☒	☐	☐	☐	☐
1st Floor	☐	☒	☐	☐	☐	☐
2nd Floor	☒	☐	☐	☐	☐	☐
3rd Floor	☒	☐	☐	☐	☐	☐

Total Estimated Interior Debris Count (CY) 10

Additional Interior Debris Details:

There is approximately 10 cu yds of total interior debris throughout the entire house.

Estimated Cost of Interior Debris Removal? 500

Carpet Present? * No

Missing / Damaged Openings that need boarded: *

	0	1	2	3	4	5	6
Basement windows	☒	☐	☐	☐	☐	☐	☐
1st floor windows	☒	☐	☐	☐	☐	☐	☐
1st floor doors	☒	☐	☐	☐	☐	☐	☐

Additional Details Regarding Boarding Services:

No board up service is needed at this time. Everything is secure.

Estimated Cost of Boarding Services?

Additional Interior Services *

	Yes - No
Basement flooded - Pump Out Needed	☐
Caution tape / snow fencing	☐
Graffiti abatement	☐
Roof tarp	☐
Water shut-off (at curb)	☐

Estimated Total Auction Prep Cost?

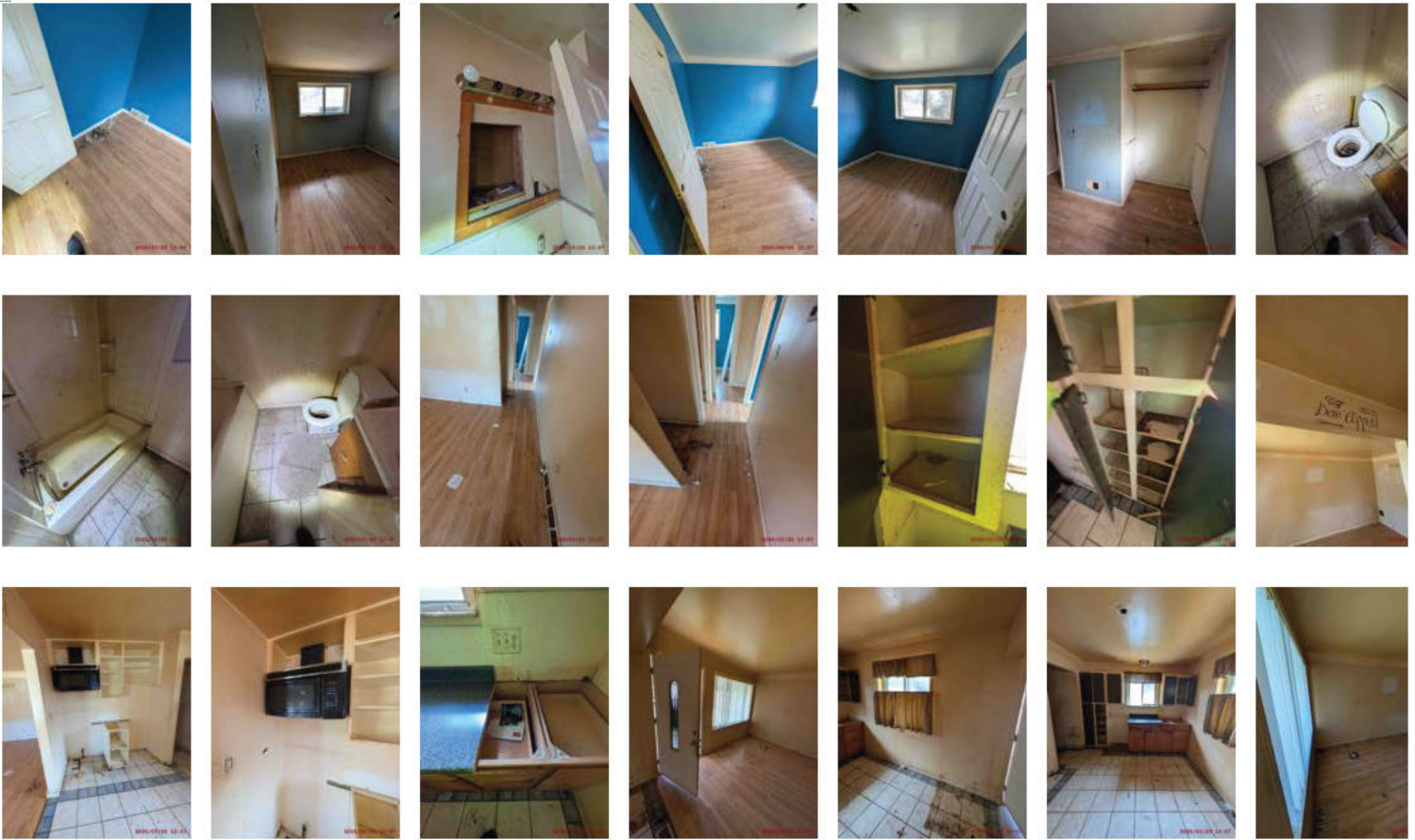
Additional Details Regarding Additional Interior Services:

All appliances are gone except for the microwave. The microwave can be removed if desired.



Photos - Interior Property Condition (Limit 20) *





Structure Inspection Details

Rate General Condition of Structure * Fair

Structural Issues - select all that apply *

☒ N/A - No visible structural damages

Photos - Structural Damages (Limit 12)



Roof Inspection Details

Rate General Condition of Roof: * Fair

Roof Damages - select all that apply: *

☒ N/A - No visible roof damages

Photos - Roof damages (limit 6)



Foundation Inspection Details

Rate general condition of Foundation: * Fair

Foundation Damages - Select all that apply: *

☒ N/A - No visible Foundation damages

Photos - Foundation Damages (limit 12)



Final Assessment Details

Rate Overall Property Condition * Fair

Photos - Assessment Detail (Limit 20)

Wrap Up

Additional Details / Comments:

This is a vacant, single family, residential house with a basement, main level and attic space. The exterior house structure is mostly brick and in fair condition. The detached garage nothing major. The mechanical, electrical and plumbing systems appear to be mostly intact. The utilities are all inactive. The basement foundation walls appear to be in fair condition. The property is salvageable.

Photos - Additional photos (limit 6)

**** PLEASE TAKE A MOMENT TO GIVE GTJ YOUR FEEDBACK ****

[CLICK HERE TO SUBMIT A PERFORMANCE SURVEY](#)



[Photo Gallery](#)



GTJ FIELD SERVICES LLC

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St. Clair Shores, MI 48080
P: (877)GTJ-REOS / E: gtj@gtjonline.com
MI Builder License # 262100065

ESTIMATE

Date	3/24/26
------	---------

Client Information
Keller Williams - Legacy Attn: Mike Phillips

Property Address
[REDACTED]

Type of Service	Reference	Terms
	3136567	30 days
Type of Service	Quantity	Cost
Remove & dispose of exterior debris including seasonal debris and minor overgrowth	5 cu yds	\$250.00
Remove and dispose of interior debris <i>*Debris count is best estimate, property is a hoarder home</i> <i>*Includes PPE due to poor working conditions</i>	140 cu yds	\$8,400.00
Basic janitorial cleaning following debris removal	LS	\$150.00
Exclusions & Disclaimers		
<i>*Bid does not include permit and/or inspection fees (not applicable)</i> <i>*Bid does not include additional services not specifically listed above</i> <i>*Bid does not include hazardous material ID, removal and/or disposal</i> <i>*Bid does not include servicing areas found to be unsafe for passage</i>		
Website: www.gtjonline.com ; Emergency Hotline: (800) 385-0563		Total Cost: \$8,800.00

THANK YOU FOR THE OPPORTUNITY TO EARN YOUR BUSINESS!



Address
[Redacted]
[Redacted]
Contract Keller Williams - Legacy
Asset # [Redacted]
Loan # N/A

Initial Property
Task ID ##3136
Completion Date

Initial Property Inspection - Blight

Structure Present? * Yes

General Property Information

Photo - Wide Angle Front View: *



Photo - Address Close Up: *

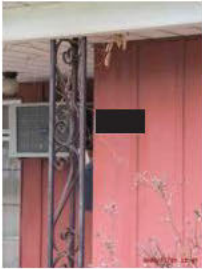


Photo - Side View #1: *



Photo - Side View #2: *



Photo - Rear: *



Garage(s) / Outbuilding(s) Present? * Yes

Photo - Garage(s) / Outbuilding(s) (limit 8) *



Property Type: * Single Family

For Sale Sign Present? * No

Occupancy Status: * Vacant

Electric Active? * No

Metered Connection? * Yes

Definition of Metered Connection: Must meet both conditions.1. Intact meter.2. Service line connected from meter to the pole.

Photos - Electric Meter (limit 4) *



Photos - Gas Meter (limit 4) *



Exterior Property Details

Rate General Condition of Exterior: * Fair

Debris / Overgrowth Estimates - Exterior (CY) *

	0	1 - 10 cy	11 - 20 cy	21 - 40 cy	41 - 80 cy	81 - 100 cy
Front Yard	☐	☒	☐	☐	☐	☐
Sides of Home	☐	☒	☐	☐	☐	☐
Rear Yard	☐	☒	☐	☐	☐	☐

Total estimated Exterior Debris Count (CY) * 5

Additional Details on Exterior Debris as Needed:

There is approximately 5 cu yds of exterior overgrowth, vegetation and minor trash in the yard and around the house & garage. Very minimal exterior clean up is needed here.

Is heavy equipment needed to clean up exterior / remove debris? * No

Estimated Cost of Exterior Debris Removal? 250

Additional Exterior Services *

	Yes - Needed
Caution tape / snow fencing	☐
Garage demolition	☐
Professional tree services	☐
Graffiti abatement	☐
Vehicle removal	☐

Additional details regarding Additional Exterior Services:

It looks like the neighbors are parking their vehicles in the driveway here.

Photos - Exterior Property Condition (limit 30) *



Interior Access

Are you able to gain access to interior of property? * Yes

Accessing Interior

Is the property secure upon arrival? * Yes

Securing Services Completed: *

☒ N/A - No Securing Services Completed

Padlock Code for Access (as applicable): [Redacted]

Photos - Securing Services (limit 6)



Interior Inspections Details

Rate General Condition of Interior: * Poor

Debris Estimates - Interior (CY) *

	0	1 - 10 cy	11 - 20 cy	21 - 40 cy	41 - 80 cy	81 - 100 cy
Basement	☒	☐	☐	☐	☐	☐
1st Floor	☐	☐	☐	☐	☐	☒
2nd Floor	☐	☐	☐	☒	☐	☐
3rd Floor	☒	☐	☐	☐	☐	☐

Total Estimated Interior Debris Count (CY) 140

Additional Interior Debris Details:

There is approximately 140 cu yds of trash, debris and furniture throughout the entire house. This includes also all the old nasty appliances (stove, refrigerator, washer and dryer). the debris is removed and the carpet is exposed. There is approximately 100 cu yds of total debris on the main level and another 40 cu yds in the attic.

Estimated Cost of Interior Debris Removal? 7000

Carpet Present? * Yes

Number of Rooms with Carpet? * 5

Missing / Damaged Openings that need boarded: *

	0	1	2	3	4	5	6
Basement windows	☒	☐	☐	☐	☐	☐	☐
1st floor windows	☒	☐	☐	☐	☐	☐	☐
1st floor doors	☒	☐	☐	☐	☐	☐	☐

Additional Details Regarding Boarding Services:

Not applicable. Every opening is currently secure.

Estimated Cost of Boarding Services?

Additional Interior Services *

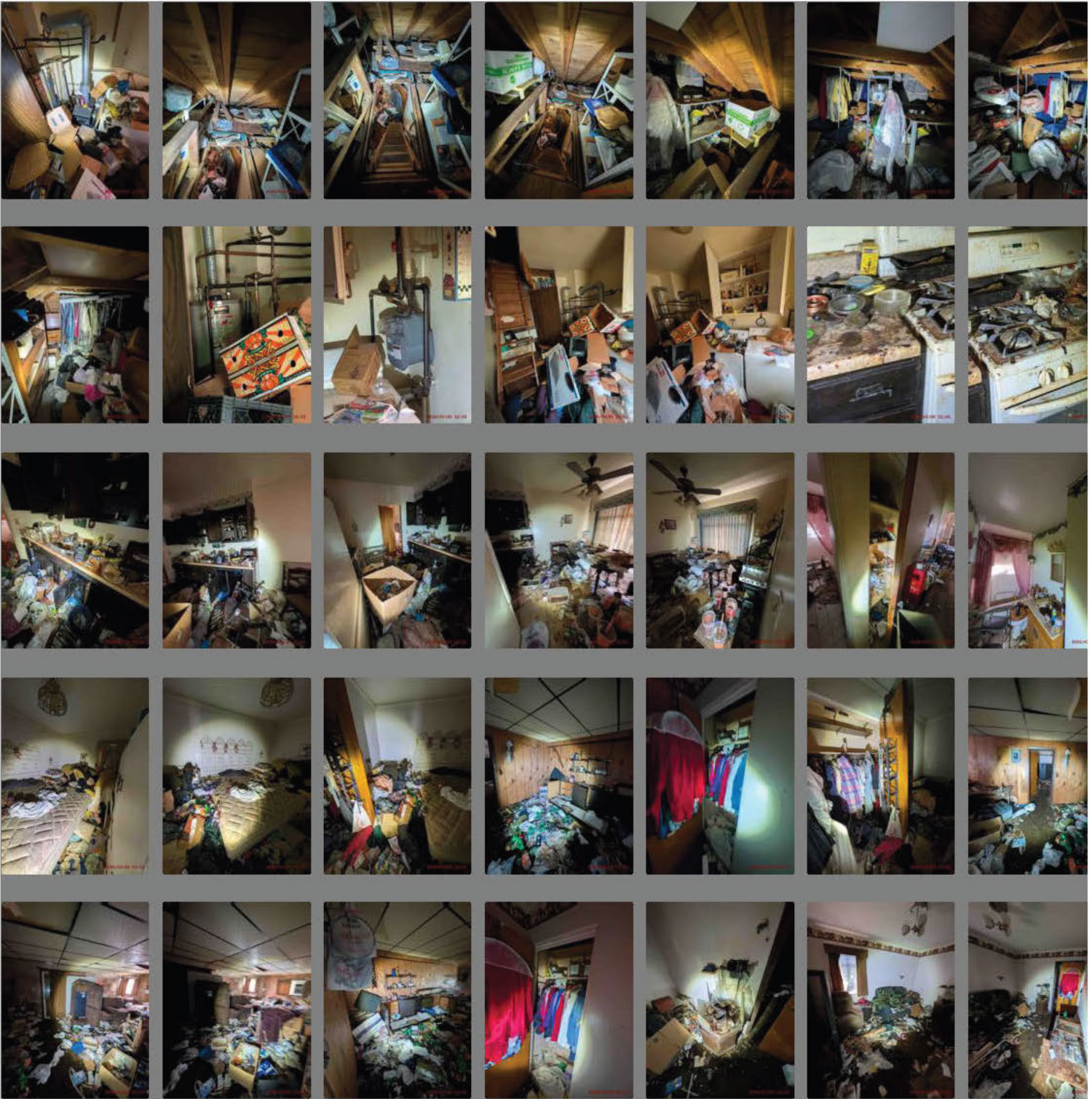
	Yes - No
Basement flooded - Pump Out Needed	☐
Caution tape / snow fencing	☐
Graffiti abatement	☐
Roof tarp	☐
Water shut-off (at curb)	☐

Estimated Total Auction Prep Cost?

Additional Details Regarding Additional Interior Services:

Typical trash out and debris removal services are needed here. I don't see any need for special equipment or emergency issues. There is just excessive amounts of debris as this co

Photos - Interior Property Condition (Limit 20) *





Structure Inspection Details

Rate General Condition of Structure * Fair

Structural Issues - select all that apply *

☒ N/A - No visible structural damages

Photos - Structural Damages (Limit 12)



Roof Inspection Details

Rate General Condition of Roof: * Fair

Roof Damages - select all that apply: *

☒ N/A - No visible roof damages

Photos - Roof damages (limit 6)



Foundation Inspection Details

Rate general condition of Foundation: * Fair

Foundation Damages - Select all that apply: *

☒ N/A - No visible Foundation damages

Photos - Foundation Damages (limit 12)



Final Assessment Details

Rate Overall Property Condition * Fair

Photos - Assessment Detail (Limit 20)

Wrap Up



Additional Details / Comments:

This is a vacant, single family, residential house with a main level, attic and slab. There is also a detached garage in the rear yard that appears to be in fair condition. We could not a the interior condition of the garage or it's contents. The exterior structure of the house and it's roof appear to be in fair condition and mostly intact. The utilities are all off. The int system. The mechanical, electrical and plumbing systems appear to be mostly intact. We do not know if they are operable due to know utilities. We did not see any signs of water c trash out.

Photos - Additional photos (limit 6)

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[Photo Gallery](#)



GTJ FIELD SERVICES LLC

21327 Harper Ave.
St. Clair Shores, MI 48080
P: (877)GTJ-REOS / E: gtj@gtjonline.com
MI Builder License # 262100065

ESTIMATE

Date	3/24/26
------	---------

Client Information

Keller Williams - Legacy
Attn: Mike Phillips

Property Address

[REDACTED]
[REDACTED]

	Reference	Terms
	3136564	30 days
Type of Service	Quantity	Cost
Remove & dispose of exterior debris including seasonal debris and minor overgrowth	25 cu yds	\$1,250.00
Remove & dispose of interior debris (including garage) <i>*Debris count is best estimate, property is a hoarder home</i> <i>*Includes PPE due to poor working conditions</i> <i>*Property was an apparent marijuana grow house, all non-fixed items will be disposed of during trash out</i>	150 cu yds	\$8,250.00
Basic janitorial cleaning following debris removal	LS	\$150.00
Exclusions & Disclaimers		
<i>*Bid does not include any debris in attic or garage - no access</i> <i>*Bid does not include permit and/or inspection fees (not applicable)</i> <i>*Bid does not include additional services not specifically listed above</i> <i>*Bid does not include hazardous material ID, removal and/or disposal</i> <i>*Bid does not include servicing areas found to be unsafe for passage</i>		
Website: www.gtjonline.com ; Emergency Hotline: (800) 385-0563		Total Cost: \$9,650.00

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Address
[Redacted]
[Redacted]
Contract Keller Williams - Legacy
Asset # [Redacted]
Loan # N/A

Initial Property
Task ID ##3136
Completion Date

Initial Property Inspection - Blight

Structure Present? * Yes

General Property Information

Photo - Wide Angle Front View: *



Photo - Address Close Up: *



Photo - Side View #1: *



Photo - Side View #2: *



Photo - Rear: *



Garage(s) / Outbuilding(s) Present? * Yes

Photo - Garage(s) / Outbuilding(s) (limit 8) *



Property Type: * Single Family

For Sale Sign Present? * No

Occupancy Status: * Vacant

Electric Active? * No

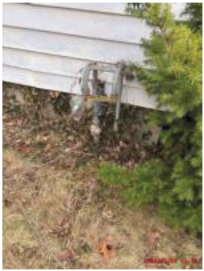
Metered Connection? * No

Definition of Metered Connection: Must meet both conditions.1. Intact meter.2. Service line connected from meter to the pole.

Photos - Electric Meter (limit 4) *



Photos - Gas Meter (limit 4) *



Exterior Property Details

Rate General Condition of Exterior: * Poor

Debris / Overgrowth Estimates - Exterior (CY) *

	0	1 - 10 cy	11 - 20 cy	21 - 40 cy	41 - 80 cy	81 - 100 cy
Front Yard	☐	☒	☐	☐	☐	☐
Sides of Home	☒	☐	☐	☐	☐	☐
Rear Yard	☐	☐	☐	☒	☐	☐

Total estimated Exterior Debris Count (CY) * 25

Additional Details on Exterior Debris as Needed:

Fence line should be cleared of overgrowth. Debris in front of the garage and behind the garage. Seasonal debris throughout the yard. Recommend trimming the shrubs as they are garage at this time, possibly debris on the interior. Gutters hanging off the back and detached from the fascia.

Is heavy equipment needed to clean up exterior / remove debris? * No

Estimated Cost of Exterior Debris Removal? 1250

Additional Exterior Services *

	Yes - Needed
Caution tape / snow fencing	☐
Garage demolition	☐
Professional tree services	☒
Graffiti abatement	☐
Vehicle removal	☐

Details - Professional Tree Services:

Large tree near the back right corner of the garage needs to be trimmed as there are large broken limbs hanging, causing the tree to become a hazard.

Estimated cost for Professional Tree Services?

Additional details regarding Additional Exterior Services:

blank

Photos - Exterior Property Condition (limit 30) *



Interior Access

Are you able to gain access to interior of property? * Yes

Accessing Interior

Is the property secure upon arrival? * Yes

Securing Services Completed: *

☒ N/A - No Securing Services Completed

Padlock Code for Access (as applicable):

Photos - Securing Services (limit 6)



Interior Inspections Details

Rate General Condition of Interior: * Poor

Debris Estimates - Interior (CY) *

	0	1 - 10 cy	11 - 20 cy	21 - 40 cy	41 - 80 cy	81 - 100 cy
Basement	☐	☐	☐	☐	☒	☐
1st Floor	☐	☐	☐	☒	☐	☐
2nd Floor	☐	☐	☐	☒	☐	☐
3rd Floor	☒	☐	☐	☐	☐	☐

Total Estimated Interior Debris Count (CY) 150

Additional Interior Debris Details:

Could not access the attic space on the second floor.

Estimated Cost of Interior Debris Removal? 7500

Carpet Present? * Yes

Number of Rooms with Carpet? * 1

Missing / Damaged Openings that need boarded: *

	0	1	2	3	4	5	6
Basement windows	☒	☐	☐	☐	☐	☐	☐
1st floor windows	☒	☐	☐	☐	☐	☐	☐
1st floor doors	☒	☐	☐	☐	☐	☐	☐

Additional Details Regarding Boarding Services:

blank

Estimated Cost of Boarding Services?

Additional Interior Services *

	Yes - No
Basement flooded - Pump Out Needed	☐
Caution tape / snow fencing	☐
Graffiti abatement	☐
Roof tarp	☒
Water shut-off (at curb)	☒

Can the roof be safely tarped? * Yes

Estimated cost for Roof Tarp?

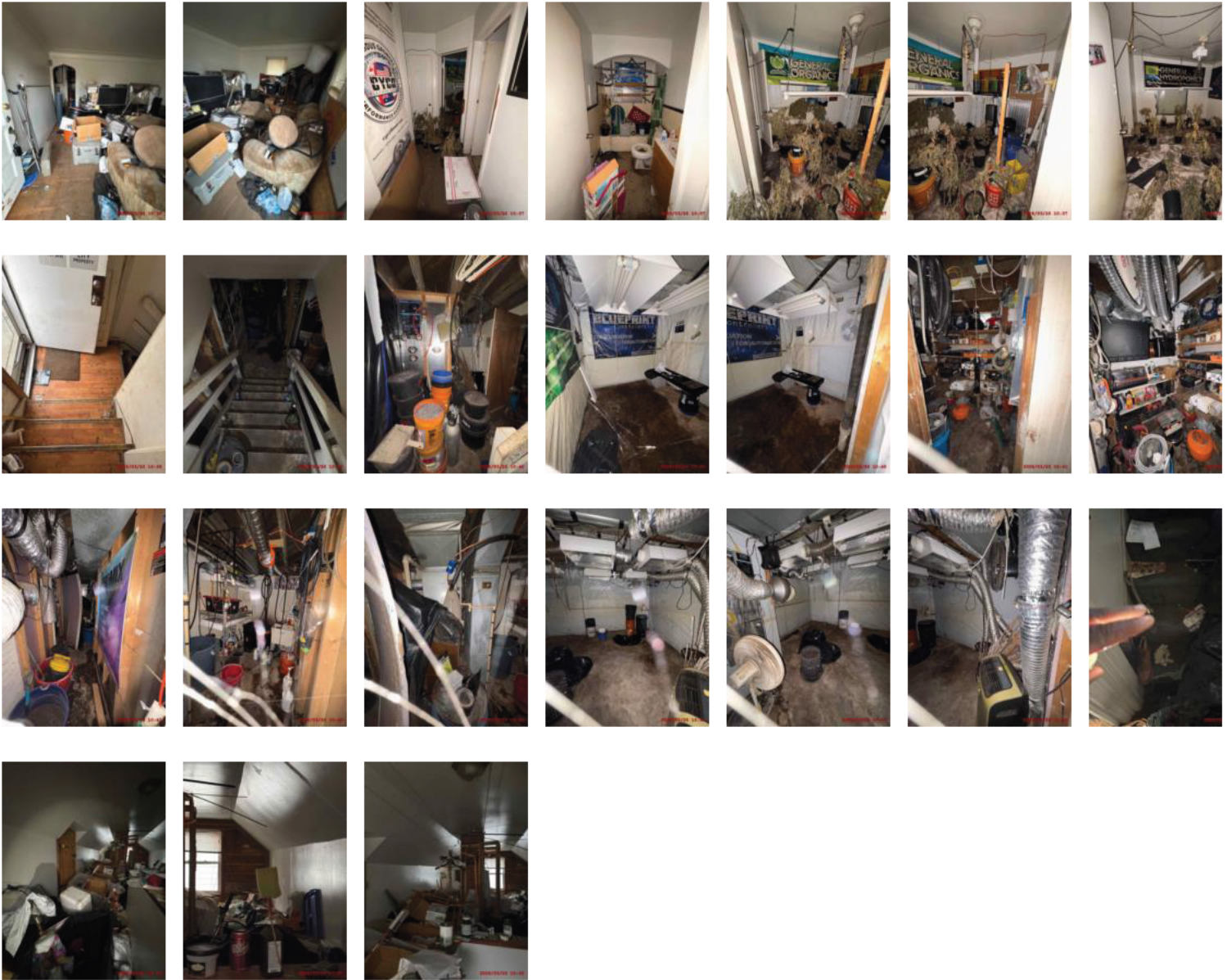
Estimated Total Auction Prep Cost?

Additional Details Regarding Additional Interior Services:

blank



Photos - Interior Property Condition (Limit 20) *



Structure Inspection Details

Rate General Condition of Structure * Fair

Structural Issues - select all that apply *

☒ N/A - No visible structural damages

Photos - Structural Damages (Limit 12)

Roof Inspection Details

Rate General Condition of Roof: * Poor

Roof Damages - select all that apply: *

☒ Damaged / missing shingles

Photos - Roof damages (limit 6)



Foundation Inspection Details

Rate general condition of Foundation: * Fair

Foundation Damages - Select all that apply: *

☒ Moisture and discoloration issues present

Photos - Foundation Damages (limit 12)

Final Assessment Details

Rate Overall Property Condition * Poor

Photos - Assessment Detail (Limit 20)



Wrap Up

Additional Details / Comments:

Unable to give a clear assessment of the foundation walls as they were covered. This property was a grow house. There was standing water in one of the rooms in the basement, or at the road.

Photos - Additional photos (limit 6)



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GTJ FIELD SERVICES LLC

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St. Clair Shores, MI 48080
P: (877)GTJ-REOS / E: gtj@gtjonline.com
MI Builder License # 262100065

ESTIMATE

Date	3/24/26
------	---------

Client Information
Keller Williams - Legacy Attn: Mike Phillips

Property Address
[REDACTED]

Type of Service	Reference	Terms
	3136555	30 days
Type of Service	Quantity	Cost
Remove & dispose of exterior debris including seasonal debris and minor overgrowth	10 cu yds	\$500.00
Remove & dispose of 3 large bushes at the front entrance	LS	\$1,250.00
Remove & dispose of collapsed sunroom and large downed tree *Includes heavy equipment/machinery *Existing porch foundation walls and slab to remain	LS	\$4,250.00
Remove ~180 cu yds of interior debris *Debris count is best estimate, property is a hoarder home *Includes PPE due to poor working conditions	150 cu yds	\$9,000.00
Basic janitorial cleaning following debris removal	LS	\$150.00
Exclusions & Disclaimers		
*Bid does not include permit and/or inspection fees (not applicable) *Bid does not include additional services not specifically listed above *Bid does not include hazardous material ID, removal and/or disposal *Bid does not include servicing areas found to be unsafe for passage		
Website: www.gtjonline.com ; Emergency Hotline: (800) 385-0563		Total Cost: \$15,150.00

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Address

[Redacted]

[Redacted]

Contract Keller Williams - Legacy

Asset #

Loan #

N/A

Initial Property

[Task ID ##3136](#)

Completion Date

Initial Property Inspection - Blig

Structure Present? * Yes

General Property Information

Photo - Wide Angle Front View: *



Photo - Address Close Up: *



Photo - Side View #1: *





Photo - Side View #2: *



Photo - Rear: *



Garage(s) / Outbuilding(s) Present? * No

Property Type: * Single Family

For Sale Sign Present? * No

Occupancy Status: * Vacant

Electric Active? * No

Metered Connection? * Yes
Definition of Metered Connection: Must meet both conditions.1. Intact meter.2. Service line connected from meter to the pole.

Photos - Electric Meter (limit 4) *



Photos - Gas Meter (limit 4) *



Exterior Property Details

Rate General Condition of Exterior: * Fair

Debris / Overgrowth Estimates - Exterior (CY) *

	0	1 - 10 cy	11 - 20 cy	21 - 40 cy	41 - 80 cy	81 - 100 cy
Front Yard	☐	☒	☐	☐	☐	☐
Sides of Home	☐	☒	☐	☐	☐	☐
Rear Yard	☐	☒	☐	☐	☐	☐

Total estimated Exterior Debris Count (CY) * 10

Additional Details on Exterior Debris as Needed:

There are roughly 10 yd.³ of exterior debris, and then another 15 cu yds of large downed tree trunks. This does not include removing the front bushes as recommended. Heavy eq sunroom removal as it is heavily damaged from the tree limbs. Debris removal cost below includes removal of damaged sunroom and large tree limbs using heavy equipment/mach

Is heavy equipment needed to clean up exterior / remove debris? * Yes

Estimated Cost of Exterior Debris Removal? 5000

Additional Exterior Services *

	Yes - Needed
Caution tape / snow fencing	☐
Garage demolition	☐
Professional tree services	☒
Graffiti abatement	☐
Vehicle removal	☐

Details - Professional Tree Services:

Several large limbs fell off a dead tree in the backyard at the back of the home.

Estimated cost for Professional Tree Services?

Additional details regarding Additional Exterior Services:

Recommend cutting the large bushes in the front of the property as they are growing in blocking the entryway to the front door. Large tree trunks have fallen and damaged the b



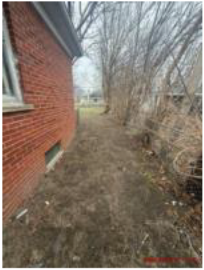
Photos - Exterior Property Condition (limit 30) *



Recommend removal of large bushes in the front



Another photo of the front bushes that we recommend



Large tree trunks have fallen and damaged the back



Interior Access

Are you able to gain access to interior of property? * Yes

Accessing Interior

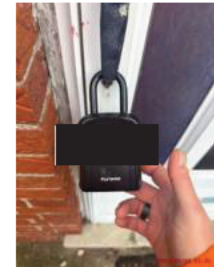
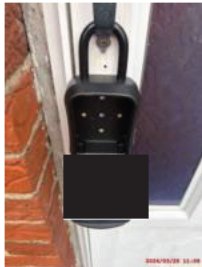
Is the property secure upon arrival? * Yes

Securing Services Completed: *

☒ N/A - No Securing Services Completed

Padlock Code for Access (as applicable):

Photos - Securing Services (limit 6)



Interior Inspections Details



Rate General Condition of Interior: * Poor

Debris Estimates - Interior (CY) *

	0	1 - 10 cy	11 - 20 cy	21 - 40 cy	41 - 80 cy	81 - 100 cy
Basement	☐	☐	☐	☐	☒	☐
1st Floor	☐	☐	☐	☐	☐	☒
2nd Floor	☒	☐	☐	☐	☐	☐
3rd Floor	☒	☐	☐	☐	☐	☐

Total Estimated Interior Debris Count (CY)

Additional Interior Debris Details:

I'm going to say there's probably 100 yd.³ on the first floor. Unable to access basement, but I'm assuming 80 yd.³ in the basement. We can see the basement stairs through the brot basement. Strong sewage smell coming from the basement.

Estimated Cost of Interior Debris Removal?

Carpet Present? * No

Missing / Damaged Openings that need boarded: *

	0	1	2	3	4	5	6
Basement windows	☒	☐	☐	☐	☐	☐	☐
1st floor windows	☒	☐	☐	☐	☐	☐	☐
1st floor doors	☐	☒	☐	☐	☐	☐	☐

Additional Details Regarding Boarding Services:

Recommend boarding the window at the side door on the right side. Recommend boarding rear window right next to the sunroom.

Estimated Cost of Boarding Services?

Additional Interior Services *

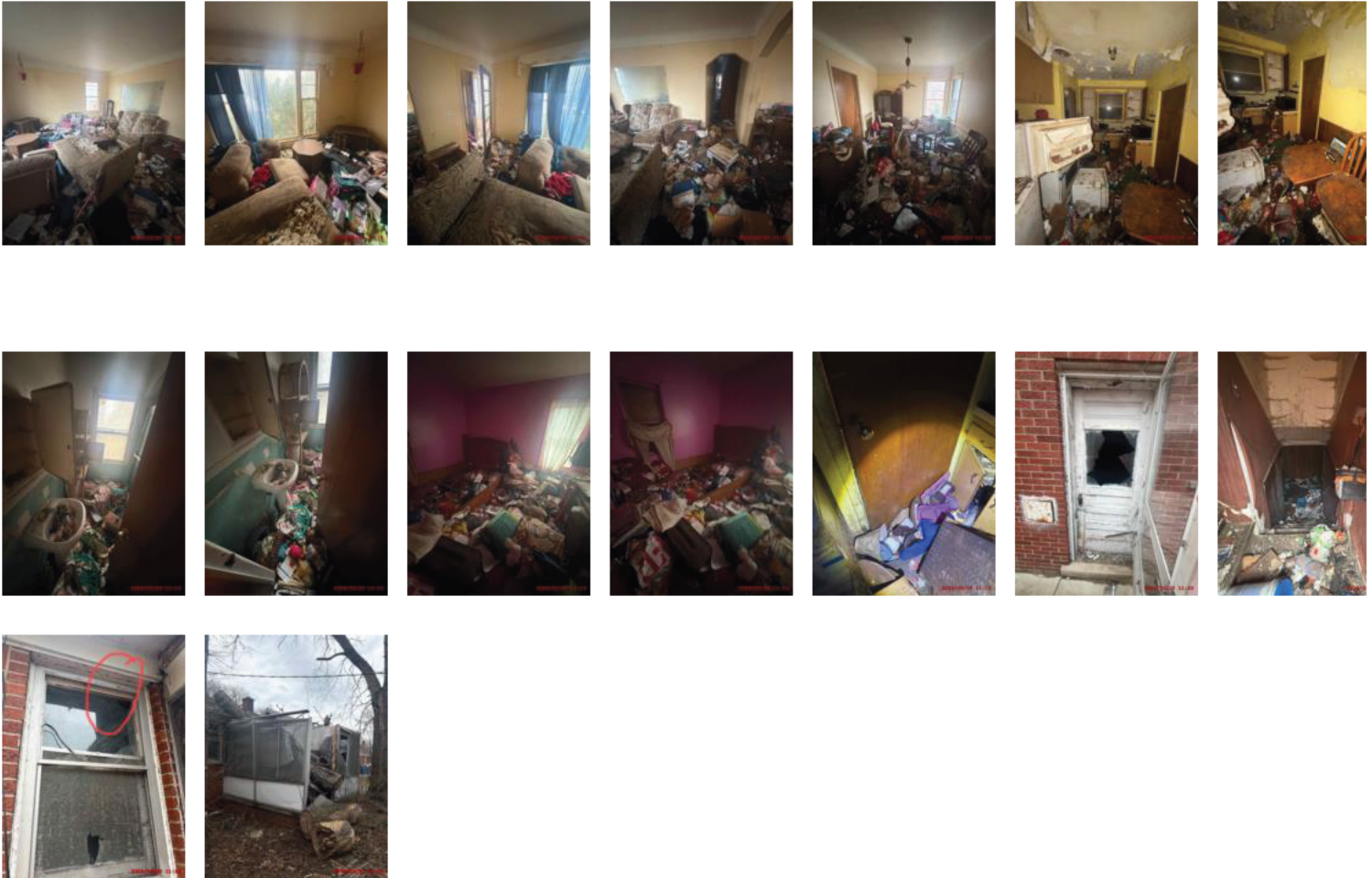
	Yes - No
Basement flooded - Pump Out Needed	☐
Caution tape / snow fencing	☐
Graffiti abatement	☐
Roof tarp	☐
Water shut-off (at curb)	☐

Estimated Total Auction Prep Cost?

Additional Details Regarding Additional Interior Services:

blank

Photos - Interior Property Condition (Limit 20) *



Damaged rear window right next to the sunroom.

Damaged rear sunroom. Sunroom is approximately 10' x 10'.

Structure Inspection Details

Rate General Condition of Structure * Fair

Structural Issues - select all that apply *

☒ N/A - No visible structural damages

Photos - Structural Damages (Limit 12)

Roof Inspection Details

Rate General Condition of Roof: * Fair



Roof Damages - select all that apply: *

☒ N/A - No visible roof damages

Photos - Roof damages (limit 6)



Foundation Inspection Details

Rate general condition of Foundation: * Fair

Foundation Damages - Select all that apply: *

☒ N/A - Unable to access basement - Excessive debris present

Photos - Foundation Damages (limit 12)

Final Assessment Details

Rate Overall Property Condition * Fair

Photos - Assessment Detail (Limit 20)

Wrap Up

Additional Details / Comments:

This is a single-family brick home. Not much exterior debris. Bushes in the front are overgrown and recommend removal. Large tree trunks in the backyard have fallen and damage debris 1 foot high. Unable to access back left bedroom. We could see through the exterior window that it's packed with the Bri as well. Unable to access basement due to excessive bottom of the stairs. It looks like the basement is packed with debris as well. Sewage smell coming from the basement.

Photos - Additional photos (limit 6)

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GTJ FIELD SERVICES LLC

21327 Harper Ave.
St. Clair Shores, MI 48080
P: (877)GTJ-REOS / E: gtj@gtjonline.com
MI Builder License # 262100065

ESTIMATE

Date	3/24/26
------	---------

Client Information
Keller Williams - Legacy Attn: Mike Phillips

Property Address
[REDACTED]

Type of Service	Reference	Terms
	3136558	30 days
Type of Service	Quantity	Cost
Remove & dispose of exterior debris including seasonal debris and minor overgrowth (includes removal of downed tree)	30 cu yds	\$1,650.00
Remove & dispose of interior debris	30 cu yds	\$1,500.00
Basic janitorial cleaning following debris removal	LS	\$150.00
Exclusions & Disclaimers		
<i>*Bid does not include permit and/or inspection fees (not applicable)</i> <i>*Bid does not include additional services not specifically listed above</i> <i>*Bid does not include hazardous material ID, removal and/or disposal</i> <i>*Bid does not include servicing areas found to be unsafe for passage</i>		
Website: www.gtjonline.com ; Emergency Hotline: (800) 385-0563		Total Cost: \$3,300.00

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Address
[Redacted]
[Redacted]
Contract Keller Williams - Legacy
Asset # [Redacted]
Loan # N/A

Initial Property
Task ID ##3136
Completion Date

Initial Property Inspection - Blig

Structure Present? * Yes

General Property Information

Photo - Wide Angle Front View: *



Photo - Address Close Up: *

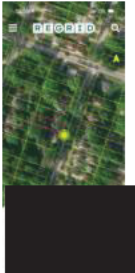


Photo - Side View #1: *



Photo - Side View #2: *



Photo - Rear: *



Garage(s) / Outbuilding(s) Present? * Yes

Photo - Garage(s) / Outbuilding(s) (limit 8) *



Property Type: * Single Family

For Sale Sign Present? * No

Occupancy Status: * Vacant

Electric Active? * No

Metered Connection? * No

Definition of Metered Connection: Must meet both conditions.1. Intact meter.2. Service line connected from meter to the pole.



Photos - Electric Meter (limit 4) *



Photos - Gas Meter (limit 4) *



Exterior Property Details

Rate General Condition of Exterior: * Poor

Debris / Overgrowth Estimates - Exterior (CY) *

	0	1 - 10 cy	11 - 20 cy	21 - 40 cy	41 - 80 cy	81 - 100 cy
Front Yard	☐	☒	☐	☐	☐	☐
Sides of Home	☒	☐	☐	☐	☐	☐
Rear Yard	☐	☐	☐	☒	☐	☐

Total estimated Exterior Debris Count (CY) * 25

Additional Details on Exterior Debris as Needed:

Large down tree in the backyard , would need professional grade chainsaw to cut up and remove. Additional cost added below accordingly. Shed removal would count as an extra !

Is heavy equipment needed to clean up exterior / remove debris? * Yes

Estimated Cost of Exterior Debris Removal? 1500

Additional Exterior Services *

	Yes - Needed
Caution tape / snow fencing	☐
Garage demolition	☒
Professional tree services	☐
Graffiti abatement	☐
Vehicle removal	☐

Details - Garage Demo:

Shed at the back of the driveway is open with no door to secure it.

Estimated cost for Garage Demolition?

Additional details regarding Additional Exterior Services:

There is seasonal debris throughout the yard and overgrowth along the fence line. Cut up logs in the backyard of the lot. Cut down tree and debris at the back right corner of the h

Photos - Exterior Property Condition (limit 30) *



Interior Access

Are you able to gain access to interior of property? * Yes

Accessing Interior

Is the property secure upon arrival? * Yes

Securing Services Completed: *

☒ N/A - No Securing Services Completed

Padlock Code for Access (as applicable):

Photos - Securing Services (limit 6)



Interior Inspections Details

Rate General Condition of Interior: * Poor

Debris Estimates - Interior (CY) *

	0	1 - 10 cy	11 - 20 cy	21 - 40 cy	41 - 80 cy	81 - 100 cy
Basement	☒	☐	☐	☐	☐	☐
1st Floor	☐	☐	☒	☐	☐	☐
2nd Floor	☐	☒	☐	☐	☐	☐
3rd Floor	☒	☐	☐	☐	☐	☐

Total Estimated Interior Debris Count (CY) 25

Additional Interior Debris Details:

Did not make it pass the laundry room as my foot went through the tiles.

Estimated Cost of Interior Debris Removal? 1250

Carpet Present? * Yes

Number of Rooms with Carpet? * 3

Missing / Damaged Openings that need boarded: *

	0	1	2	3	4	5	6
Basement windows	☒	☐	☐	☐	☐	☐	☐
1st floor windows	☒	☐	☐	☐	☐	☐	☐
1st floor doors	☒	☐	☐	☐	☐	☐	☐

Additional Details Regarding Boarding Services:

blank

Estimated Cost of Boarding Services? 0

Additional Interior Services *

	Yes - No
Basement flooded - Pump Out Needed	☐
Caution tape / snow fencing	☒
Graffiti abatement	☐
Roof tarp	☒
Water shut-off (at curb)	☐

Details - Interior Caution Tape / Snow Fencing:

Floor is collapsing in the back room near the back side door. The hallway just past that room is weak.

Estimated cost for Interior Caution Tape/Snow Fencing?

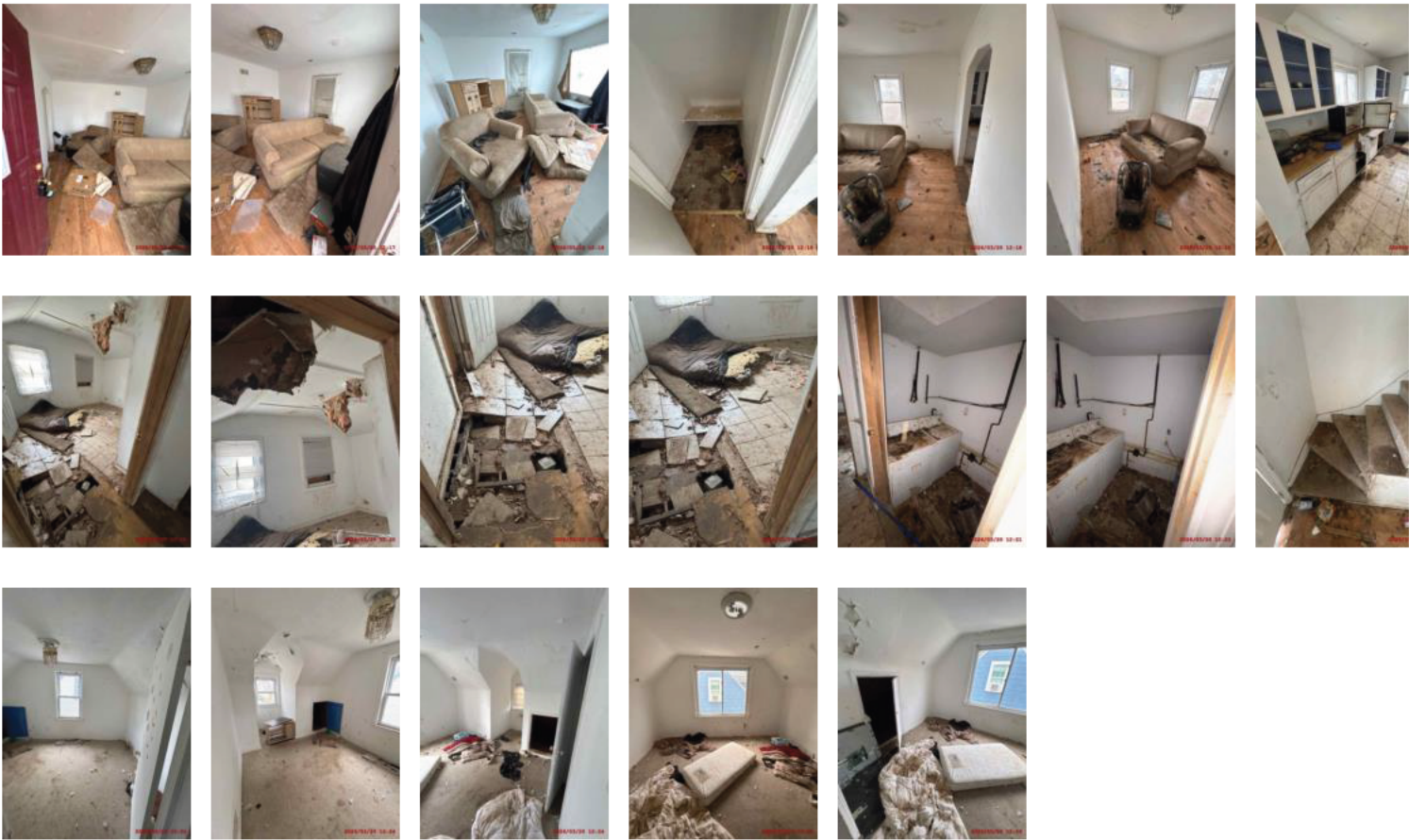
Can the roof be safely tarped? * Yes

Estimated cost for Roof Tarp?

Estimated Total Auction Prep Cost?

Additional Details Regarding Additional Interior Services:
Shingles on the backside of the roof are outdated and is causing the roof leak.

Photos - Interior Property Condition (Limit 20) *



Structure Inspection Details

Rate General Condition of Structure * Poor

Structural Issues - select all that apply *

- ☒ Floor / ceiling joists damaged
- ☒ Facade damages
- ☒ Floor decking damaged

Photos - Structural Damages (Limit 12)



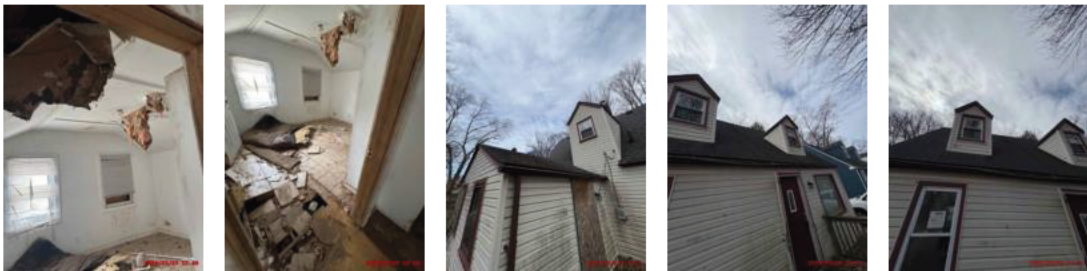
Roof Inspection Details

Rate General Condition of Roof: * Poor

Roof Damages - select all that apply: *

- ☒ Damaged / missing shingles
- ☒ Leaks actively causing damage to interior

Photos - Roof damages (limit 6)



Foundation Inspection Details

Rate general condition of Foundation: * Poor

Foundation Damages - Select all that apply: *

- ☒ Main support beams damaged

Photos - Foundation Damages (limit 12)





Final Assessment Details

Rate Overall Property Condition * Poor

Photos - Assessment Detail (Limit 20)

Wrap Up

Additional Details / Comments:

Property is on a crawl. Support beam is possibly damaged underneath. Damaged floor joist in the backyard room causing the floor to collapse on the left side. The floors start to w
floors start to get hazardous.

Photos - Additional photos (limit 6)

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[Photo Gallery](#)



GTJ FIELD SERVICES LLC

21327 Harper Ave.
St. Clair Shores, MI 48080
P: (877)GTJ-REOS / E: gtj@gtjonline.com
MI Builder License # 262100065

ESTIMATE

Date	3/24/26
------	---------

Client Information
Keller Williams - Legacy Attn: Mike Phillips

Property Address
[REDACTED]

Type of Service	Reference	Terms
Remove & dispose of exterior debris including seasonal debris and overgrowth, additional labor due to large lot	3136556	30 days
Remove & dispose of interior debris	Quantity	Cost
Basic janitorial cleaning following debris removal	40 cu yds	\$2,250.00
	Minimum	\$150.00
	LS	\$150.00
Exclusions & Disclaimers		
<i>*Bid does not include permit and/or inspection fees (not applicable)</i> <i>*Bid does not include additional services not specifically listed above</i> <i>*Bid does not include hazardous material ID, removal and/or disposal</i> <i>*Bid does not include servicing areas found to be unsafe for passage</i>		
Website: www.gtjonline.com ; Emergency Hotline: (800) 385-0563	Total Cost:	\$2,550.00

THANK YOU FOR THE OPPORTUNITY TO EARN YOUR BUSINESS!



Address
[Redacted]
[Redacted]
Contract Keller Williams - Legacy
Asset # [Redacted]
Loan # N/A

Initial Property
[Task ID ##3136](#)
Completion Date

Initial Property Inspection - Blig

Structure Present? * Yes

General Property Information

Photo - Wide Angle Front View: *



Photo - Address Close Up: *



Photo - Side View #1: *



Photo - Side View #2: *



Photo - Rear: *



Garage(s) / Outbuilding(s) Present? * Yes

Photo - Garage(s) / Outbuilding(s) (limit 8) *



Property Type: * Single Family

For Sale Sign Present? * No

Occupancy Status: * Vacant

Electric Active? * No

Metered Connection? * No
Definition of Metered Connection: Must meet both conditions.1. Intact meter.2. Service line connected from meter to the pole.

Photos - Electric Meter (limit 4) *



Photos - Gas Meter (limit 4) *



Exterior Property Details

Rate General Condition of Exterior: * Fair

Debris / Overgrowth Estimates - Exterior (CY) *

	0	1 - 10 cy	11 - 20 cy	21 - 40 cy	41 - 80 cy	81 - 100 cy
Front Yard	☐	☐	☒	☐	☐	☐
Sides of Home	☐	☐	☒	☐	☐	☐
Rear Yard	☐	☐	☒	☐	☐	☐

Total estimated Exterior Debris Count (CY) * 40

Additional Details on Exterior Debris as Needed:

A lot of raking and trimming needed in order to get the yard fully cleaned up. This is a large corner lot. Recommend cutting down and removing the decorative tree at the front left included in debris cost below.

Is heavy equipment needed to clean up exterior / remove debris? * No

Estimated Cost of Exterior Debris Removal? 2250

Additional Exterior Services *

	Yes - Needed
Caution tape / snow fencing	☐
Garage demolition	☐
Professional tree services	☒
Graffiti abatement	☐
Vehicle removal	☐

Details - Professional Tree Services:

There are several large older trees on the lot. One tree at the back left corner and another tree just behind the house could potentially be an issue. Large tree in the small bed at t

Estimated cost for Professional Tree Services?

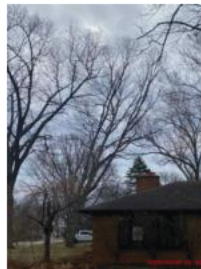
Additional details regarding Additional Exterior Services:

The roof shingles look worn in some spots and there's a lot of down tree limbs resting on the roof. Roof does appear to be intact from the exterior.

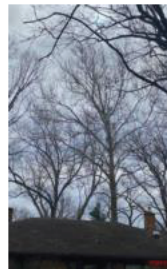
Photos - Exterior Property Condition (limit 30) *



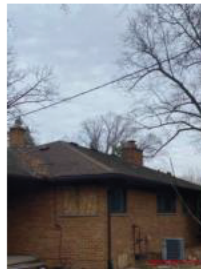
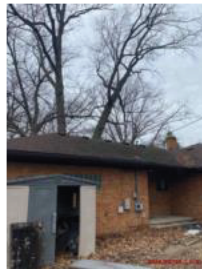
Large front tree



Large tree at back left corner is leaning.



Large tree at rear house looks diseased.



Decorative tree at front left flower bed.

Interior Access

Are you able to gain access to interior of property? * Yes

Accessing Interior

Is the property secure upon arrival? * Yes

Securing Services Completed: *

☒ N/A - No Securing Services Completed

Padlock Code for Access (as applicable):

Photos - Securing Services (limit 6)



Interior Inspections Details

Rate General Condition of Interior: * Poor

Debris Estimates - Interior (CY) *

	0	1 - 10 cy	11 - 20 cy	21 - 40 cy	41 - 80 cy	81 - 100 cy
Basement	☒	☐	☐	☐	☐	☐
1st Floor	☐	☒	☐	☐	☐	☐
2nd Floor	☒	☐	☐	☐	☐	☐
3rd Floor	☒	☐	☐	☐	☐	☐

Total Estimated Interior Debris Count (CY)

Additional Interior Debris Details:

blank

Estimated Cost of Interior Debris Removal?

Carpet Present? * No

Missing / Damaged Openings that need boarded: *

	0	1	2	3	4	5	6
Basement windows	☒	☐	☐	☐	☐	☐	☐
1st floor windows	☐	☐	☐	☒	☐	☐	☐
1st floor doors	☒	☐	☐	☐	☐	☐	☐

Additional Details Regarding Boarding Services:

Property is secure but the cracked damage windows could be potentially hazardous and should be replaced with clear boarding. Two windows on the left side of the house are dan plywood and replaced with clear boarding.

Estimated Cost of Boarding Services?

Additional Interior Services *

	Yes - No
Basement flooded - Pump Out Needed	☐
Caution tape / snow fencing	☐
Graffiti abatement	☐
Roof tarp	☐
Water shut-off (at curb)	☒

Estimated Total Auction Prep Cost?

Additional Details Regarding Additional Interior Services:

Could hear water at the main valve. Possible active leak in crawl space. Recommend turning water off at the road.

Photos - Interior Property Condition (Limit 20) *



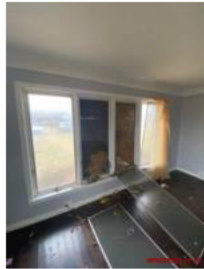
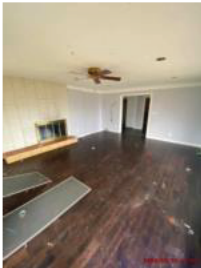
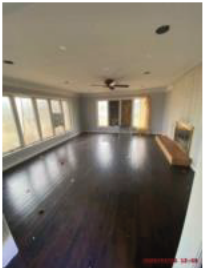
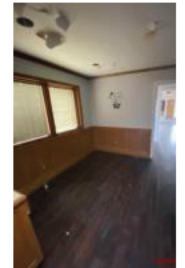
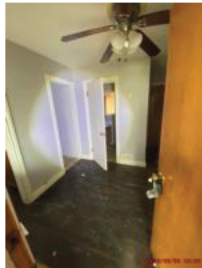
Left front window cracked/damaged and secured with



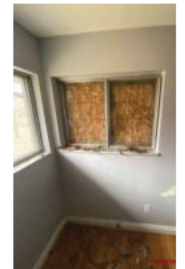
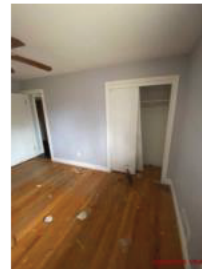
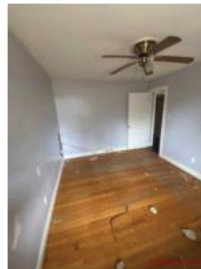
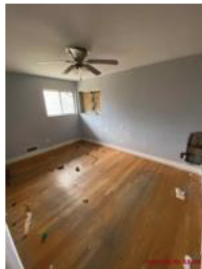
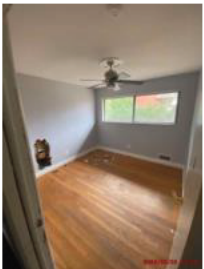
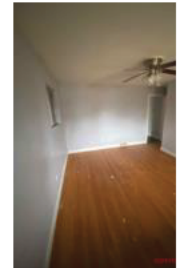
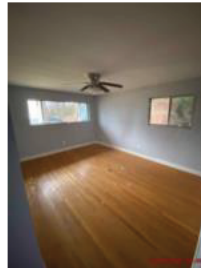
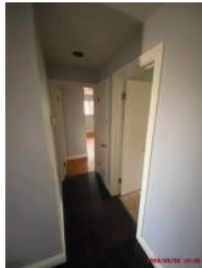
Left front window cracked/damaged.



Cracked/damaged garage window.



Damaged left side windows.



Damaged rear right bedroom window.



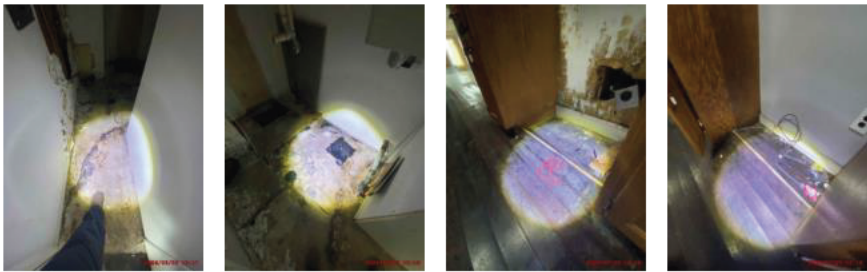
Structure Inspection Details

Rate General Condition of Structure * Fair

Structural Issues - select all that apply *

- ☒ Floor / ceiling joists damaged
- ☒ Floor decking damaged
- ☒ Water damages impacting structural integrity

Photos - Structural Damages (Limit 12)



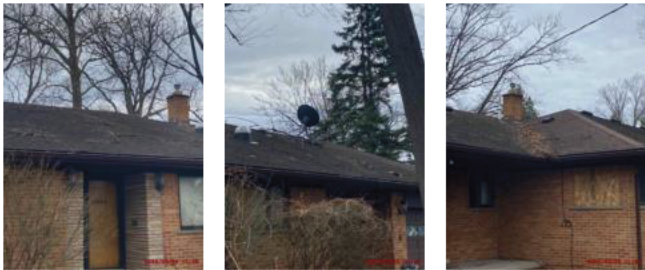
Roof Inspection Details

Rate General Condition of Roof: * Fair

Roof Damages - select all that apply: *

☒ N/A - No visible roof damages

Photos - Roof damages (limit 6)



Foundation Inspection Details

Rate general condition of Foundation: * Fair

Foundation Damages - Select all that apply: *

☒ N/A - No visible Foundation damages

Photos - Foundation Damages (limit 12)



Final Assessment Details

Rate Overall Property Condition * Fair

Photos - Assessment Detail (Limit 20)

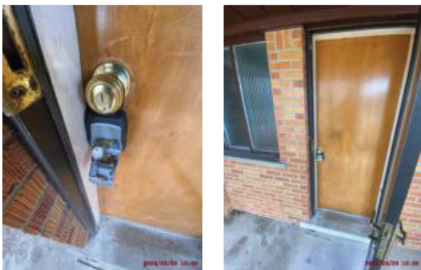


Wrap Up

Additional Details / Comments:

Large ranch style home on a crawlspace. Rear crawlspace access appears to be secured with a piece of plywood. Two windows at the left front corner are cracked and damaged. Or Visible discoloration on the ceiling in the full bathroom on the left side of the house. Hardwood floors in the main entry foyer and through the kitchen are damaged, bowed and b smell. Sounds like the water is actively running. No water meter in place and attempted to close the shut off valves, but was unable to get the water to stop running.

Photos - Additional photos (limit 6)

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GTJ FIELD SERVICES LLC

21327 Harper Ave.
St. Clair Shores, MI 48080
P: (877)GTJ-REOS / E: gtj@gtjonline.com
MI Builder License # 262100065

ESTIMATE

Date	3/24/26
------	---------

Client Information
Keller Williams - Legacy Attn: Mike Phillips

Property Address
[REDACTED]

Type of Service	Reference	Terms
	3136565	30 days
Type of Service	Quantity	Cost
Remove & dispose of exterior debris including seasonal debris and minor overgrowth (includes vine removal in rear)	70 cu yds	\$3,500.00
Remove & dispose of interior debris (including carpet & pad)	105 cu yds	\$750.00
Basic janitorial cleaning following debris removal	LS	\$150.00
Exclusions & Disclaimers		
<i>*Bid does not include permit and/or inspection fees (not applicable)</i> <i>*Bid does not include additional services not specifically listed above</i> <i>*Bid does not include hazardous material ID, removal and/or disposal</i> <i>*Bid does not include servicing areas found to be unsafe for passage</i>		
Website: www.gtjonline.com ; Emergency Hotline: (800) 385-0563		Total Cost: \$4,400.00

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Address
[Redacted]
[Redacted]
Contract Keller Williams - Legacy
Asset # [Redacted]
Loan # N/A

Initial Property
Task ID ##3136
Completion Date

Initial Property Inspection - Blig

Structure Present? * Yes

General Property Information

Photo - Wide Angle Front View: *



Photo - Address Close Up: *



Photo - Side View #1: *



Photo - Side View #2: *

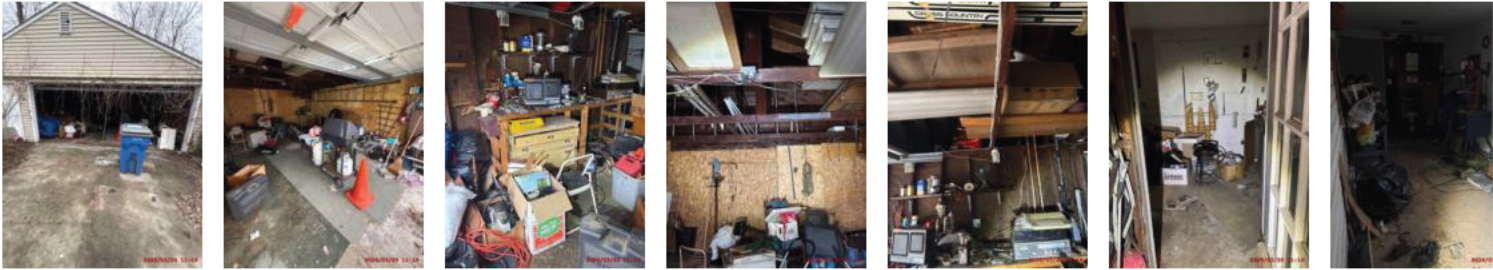


Photo - Rear: *



Garage(s) / Outbuilding(s) Present? * Yes

Photo - Garage(s) / Outbuilding(s) (limit 8) *



Property Type: * Single Family

For Sale Sign Present? * No

Occupancy Status: * Vacant

Electric Active? * No

Metered Connection? *

Yes

Definition of Metered Connection: Must meet both conditions.1. Intact meter.2. Service line connected from meter to the pole.

Photos - Electric Meter (limit 4) *



Photos - Gas Meter (limit 4) *



Exterior Property Details

Rate General Condition of Exterior: * Poor

Debris / Overgrowth Estimates - Exterior (CY) *

	0	1 - 10 cy	11 - 20 cy	21 - 40 cy	41 - 80 cy	81 - 100 cy
Front Yard	☐	☒	☐	☐	☐	☐
Sides of Home	☐	☒	☐	☐	☐	☐
Rear Yard	☐	☐	☐	☐	☒	☐

Total estimated Exterior Debris Count (CY) * 70

Additional Details on Exterior Debris as Needed:

Lots of overgrowth in the rear yard. Vines are growing on the power line. Excessive overgrowth is behind the garage. Rear deck should be removed.

Is heavy equipment needed to clean up exterior / remove debris? * No

Estimated Cost of Exterior Debris Removal? 3500

Additional Exterior Services *

	Yes - Needed
Caution tape / snow fencing	☐
Garage demolition	☐
Professional tree services	☐
Graffiti abatement	☐
Vehicle removal	☐

Additional details regarding Additional Exterior Services:

blank

Photos - Exterior Property Condition (limit 30) *



Interior Access

Are you able to gain access to interior of property? * Yes

Accessing Interior

Is the property secure upon arrival? * Yes

Securing Services Completed: *

☒ N/A - No Securing Services Completed

Padlock Code for Access (as applicable): [Redacted]

Photos - Securing Services (limit 6)



Interior Inspections Details

Rate General Condition of Interior: * Fair

Debris Estimates - Interior (CY) *

	0	1 - 10 cy	11 - 20 cy	21 - 40 cy	41 - 80 cy	81 - 100 cy
Basement	☐	☐	☐	☒	☐	☐
1st Floor	☐	☐	☐	☒	☐	☐
2nd Floor	☐	☐	☒	☐	☐	☐
3rd Floor	☒	☐	☐	☐	☐	☐

Total Estimated Interior Debris Count (CY)

Additional Interior Debris Details:

Carpet is included in the debris count. Garage estimate of debris 30 yards.

Estimated Cost of Interior Debris Removal?

Carpet Present? * Yes

Number of Rooms with Carpet? * 6

Missing / Damaged Openings that need boarded: *

	0	1	2	3	4	5	6
Basement windows	☒	☐	☐	☐	☐	☐	☐
1st floor windows	☒	☐	☐	☐	☐	☐	☐
1st floor doors	☒	☐	☐	☐	☐	☐	☐

Additional Details Regarding Boarding Services:

Property is secure. Garage is open. Closed the vehicle door after entering.

Estimated Cost of Boarding Services?

Additional Interior Services *

	Yes - No
Basement flooded - Pump Out Needed	☐
Caution tape / snow fencing	☐
Graffiti abatement	☐
Roof tarp	☐
Water shut-off (at curb)	☐

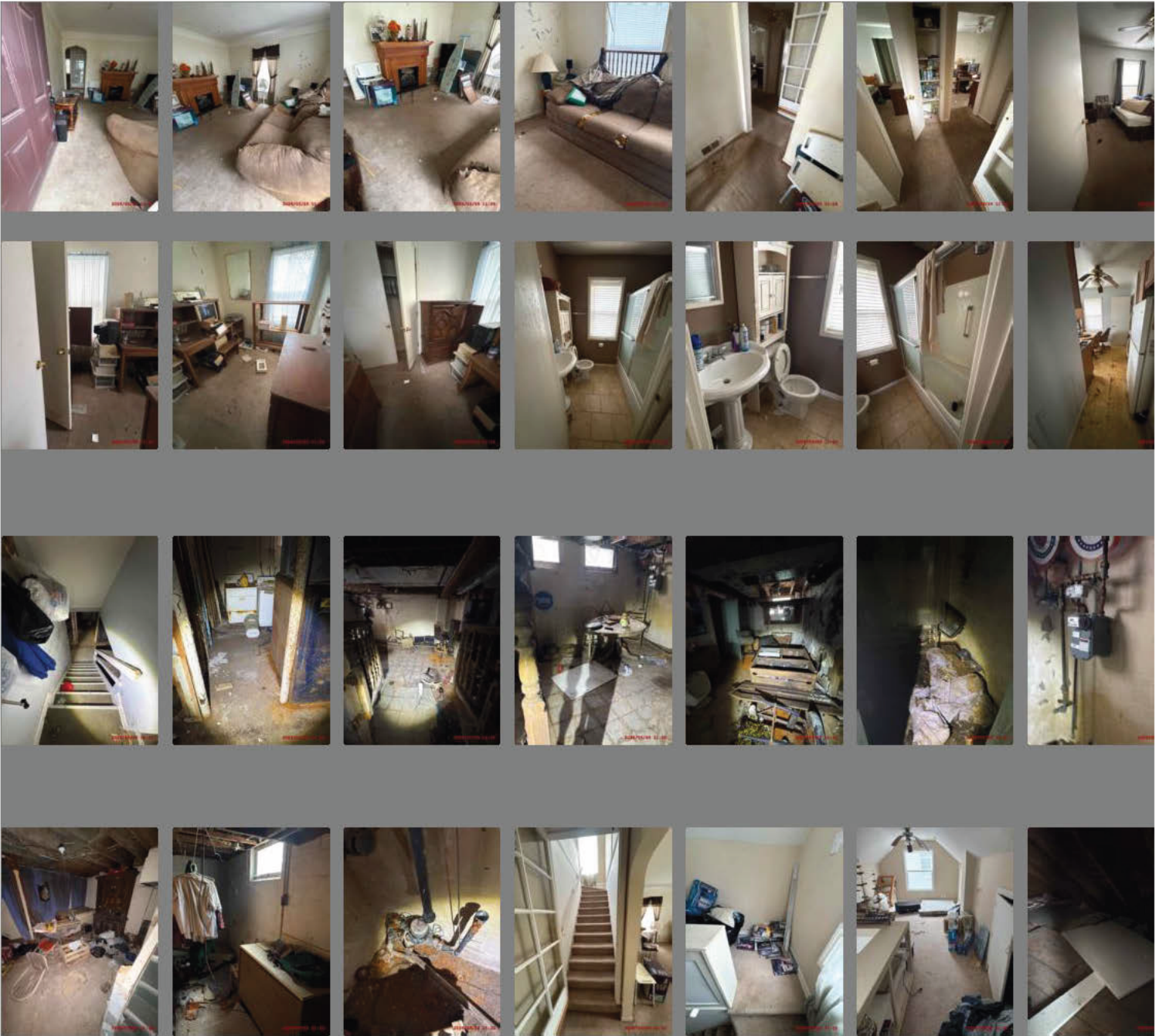
Estimated Total Auction Prep Cost?

Additional Details Regarding Additional Interior Services:

Property has discoloration in the basement. Neighbor stated the basement was flooded a couple of years ago. The house has been empty for 10 years.



Photos - Interior Property Condition (Limit 20) *



Structure Inspection Details

Rate General Condition of Structure * Fair

Structural Issues - select all that apply *

☒ N/A - No visible structural damages

Photos - Structural Damages (Limit 12)

Roof Inspection Details

Rate General Condition of Roof: * Poor

Roof Damages - select all that apply: *

- ☒ Damaged / missing shingles
- ☒ Leaks actively causing damage to interior

Photos - Roof damages (limit 6)



Crumbling shingles



Valley of the roof has a leak



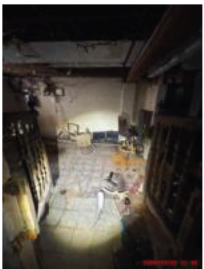
Foundation Inspection Details

Rate general condition of Foundation: * Fair

Foundation Damages - Select all that apply: *

- ☒ Moisture and discoloration issues present

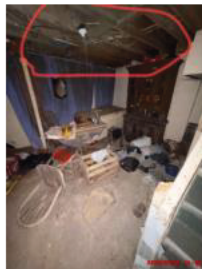
Photos - Foundation Damages (limit 12)



Tile floor is coming up.



Discoloration on the basement drywall



Discoloration on the floor joists

Final Assessment Details

Rate Overall Property Condition * Fair

Photos - Assessment Detail (Limit 20)

Wrap Up



Additional Details / Comments:

Property is structurally sound. Roof has a small leak in the valley of the roof at the front of the property. Roof is old with crumbling shingles. Front bushes need to be trimmed up. the basement.

Photos - Additional photos (limit 6)

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[Photo Gallery](#)



GTJ FIELD SERVICES LLC

21327 Harper Ave.
St. Clair Shores, MI 48080
P: (877)GTJ-REOS / E: gtj@gtjonline.com
MI Builder License # 262100065

ESTIMATE

Date	3/24/26
------	---------

Client Information
Keller Williams - Legacy Attn: Mike Phillips

Property Address
[REDACTED] [REDACTED]

Type of Service	Reference	Terms
	3136554	30 days
Quantity	Cost	
Remove & dispose of exterior debris including seasonal debris and minor overgrowth	15 cu yds	\$750.00
Remove & dispose of interior debris (including garage)	15 cu yds	\$750.00
Basic janitorial cleaning following debris removal	LS	\$150.00
Exclusions & Disclaimers		
<i>*Bid does not include permit and/or inspection fees (not applicable)</i> <i>*Bid does not include additional services not specifically listed above</i> <i>*Bid does not include hazardous material ID, removal and/or disposal</i> <i>*Bid does not include servicing areas found to be unsafe for passage</i>		
Website: www.gtjonline.com ; Emergency Hotline: (800) 385-0563	Total Cost:	\$1,650.00

THANK YOU FOR THE OPPORTUNITY TO EARN YOUR BUSINESS!



Address
[Redacted]
[Redacted]
Contract Keller Williams - Legacy
Asset # [Redacted]
Loan # N/A

Initial Property
Task ID ##3136
Completion Date

Initial Property Inspection - Blig

Structure Present? * Yes

General Property Information

Photo - Wide Angle Front View: *



Photo - Address Close Up: *

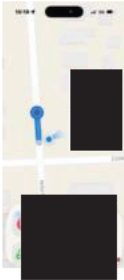


Photo - Side View #1: *



Photo - Side View #2: *



Photo - Rear: *



Garage(s) / Outbuilding(s) Present? * No

Property Type: * Single Family

For Sale Sign Present? * No

Occupancy Status: * Vacant

Electric Active? * No

Metered Connection? * Yes
Definition of Metered Connection: Must meet both conditions.1. Intact meter.2. Service line connected from meter to the pole.

Photos - Electric Meter (limit 4) *



Photos - Gas Meter (limit 4) *



Exterior Property Details

Rate General Condition of Exterior: * Poor

Debris / Overgrowth Estimates - Exterior (CY) *

	0	1 - 10 cy	11 - 20 cy	21 - 40 cy	41 - 80 cy	81 - 100 cy
Front Yard	☐	☒	☐	☐	☐	☐
Sides of Home	☐	☒	☐	☐	☐	☐
Rear Yard	☐	☒	☐	☐	☐	☐

Total estimated Exterior Debris Count (CY) * 15

Additional Details on Exterior Debris as Needed:

Most of the exterior debris is downed branches and leaves/minor trash. There are some cinderblocks in the back that need to be removed. We did not include the larger saplings a

Is heavy equipment needed to clean up exterior / remove debris? * No

Estimated Cost of Exterior Debris Removal? 750

Additional Exterior Services *

	Yes - Needed
Caution tape / snow fencing	☐
Garage demolition	☐
Professional tree services	☒
Graffiti abatement	☐
Vehicle removal	☐

Details - Professional Tree Services:

There are three dead trees along the right side of the property in the backyard right up against the fence. These trees are dropping large branches and recommend removal.

Estimated cost for Professional Tree Services? 0

Additional details regarding Additional Exterior Services:

Small single-family cinderblock home. Paint on the exterior is peeling all around the house. Gutters in the back are damaged/falling. Downed tree branches in the front and some l shingles in the front. Chimney on the right side has visible damage and is leaning. Recommend roof tarp. Property is boarded up with plywood at time of inspection. Recommend b entrance on the ground.



Photos - Exterior Property Condition (limit 30) *



Damaged fence at back right corner.

Dead trees that should be removed. Recommend

Damaged/falling gutter.

Hole around chimney on the left side.

Damaged and missing shingles in front.

Visible chimney damage. Will definitely need some

Glass shattered at side storm door. Small glass pieces

Interior Access

Are you able to gain access to interior of property? * Yes

Accessing Interior

Is the property secure upon arrival? * Yes

Securing Services Completed: *

☒ N/A - No Securing Services Completed

Padlock Code for Access (as applicable)

Photos - Securing Services (limit 6)



Interior Inspections Details

Rate General Condition of Interior: * Poor

Debris Estimates - Interior (CY) *

	0	1 - 10 cy	11 - 20 cy	21 - 40 cy	41 - 80 cy	81 - 100 cy
Basement	☒	☐	☐	☐	☐	☐
1st Floor	☐	☐	☒	☐	☐	☐
2nd Floor	☒	☐	☐	☐	☐	☐
3rd Floor	☒	☐	☐	☐	☐	☐

Total Estimated Interior Debris Count (CY) 15

Additional Interior Debris Details:

Not much debris on the interior. Carpet and padding need to be removed and is included in debris estimate.

Estimated Cost of Interior Debris Removal? 750

Carpet Present? * Yes

Number of Rooms with Carpet? * 3

Missing / Damaged Openings that need boarded: *

	0	1	2	3	4	5	6
Basement windows	☒	☐	☐	☐	☐	☐	☐
1st floor windows	☒	☐	☐	☐	☐	☐	☐
1st floor doors	☒	☐	☐	☐	☐	☐	☐

Additional Details Regarding Boarding Services:

blank

Estimated Cost of Boarding Services? 0

Additional Interior Services *

	Yes - No
Basement flooded - Pump Out Needed	☐
Caution tape / snow fencing	☐
Graffiti abatement	☐
Roof tarp	☒
Water shut-off (at curb)	☐

Can the roof be safely tarped? * Yes

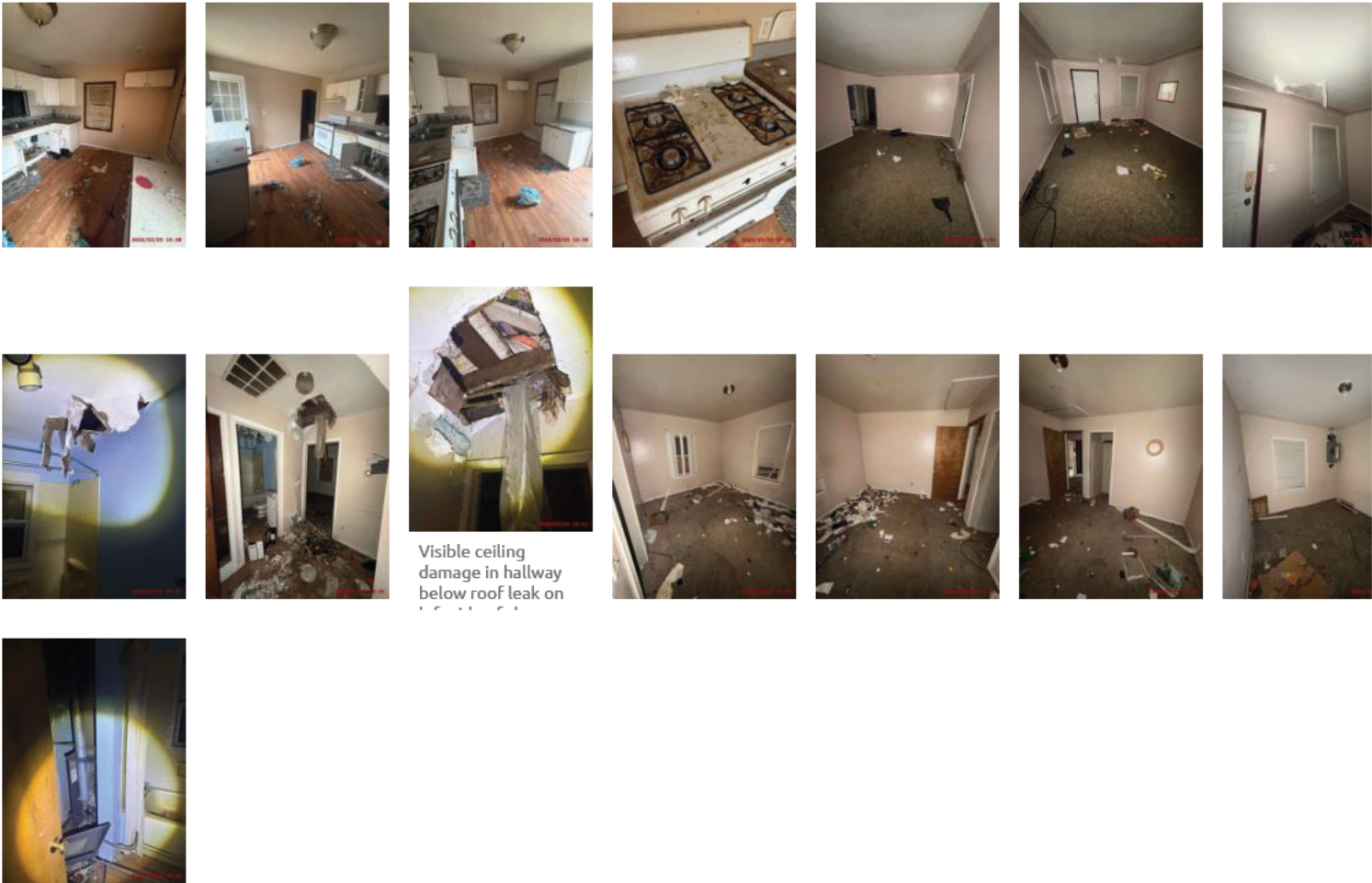
Estimated cost for Roof Tarp?

Estimated Total Auction Prep Cost?

Additional Details Regarding Additional Interior Services:

Flooring is soft in the hallway where the hole in the roof is. Water damages have leaked down and damaged the ceiling and floor.

Photos - Interior Property Condition (Limit 20) *



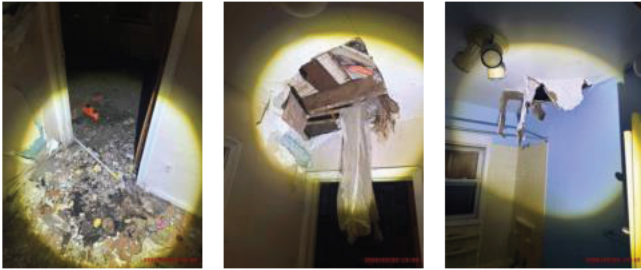
Structure Inspection Details

Rate General Condition of Structure * Poor

Structural Issues - select all that apply *

- ☒ Floor decking damaged
- ☒ Water damages impacting structural integrity

Photos - Structural Damages (Limit 12)



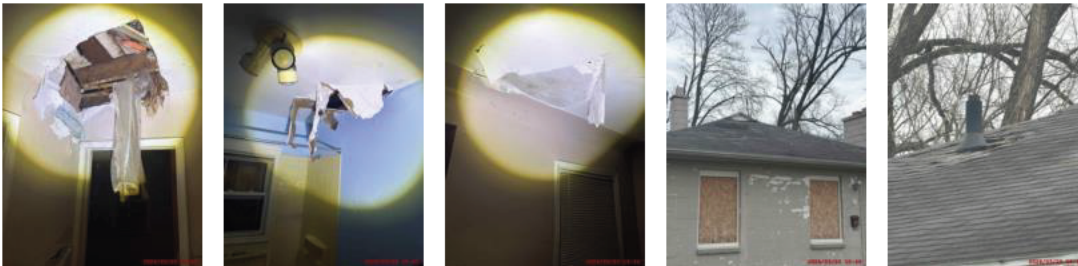
Roof Inspection Details

Rate General Condition of Roof: * Poor

Roof Damages - select all that apply: *

- ☒ Roof truss (framing) damages
- ☒ Damaged / missing shingles
- ☒ Leaks actively causing damage to interior
- ☒ Visible holes in roof

Photos - Roof damages (limit 6)



Foundation Inspection Details

Rate general condition of Foundation: * Fair

Foundation Damages - Select all that apply: *

- ☒ N/A - No visible Foundation damages

Photos - Foundation Damages (limit 12)

Final Assessment Details

Rate Overall Property Condition * Poor



Photos - Assessment Detail (Limit 20)

Wrap Up

Additional Details / Comments:

Small single family cinder block house on a slab. This property is on a corner lot. There are some dead trees in the back and a lot of downed tree limbs around the exterior. No base debris on the interior.

Photos - Additional photos (limit 6)

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[Photo Gallery](#)



GTJ FIELD SERVICES LLC

21327 Harper Ave.
St. Clair Shores, MI 48080
P: (877)GTJ-REOS / E: gtj@gtjonline.com
MI Builder License # 262100065

ESTIMATE

Date	3/24/26
------	---------

Client Information

Keller Williams - Legacy
Attn: Mike Phillips

Property Address

[REDACTED]
[REDACTED]

	Reference	Terms
	3136570	30 days
Type of Service	Quantity	Cost
Remove & dispose of exterior debris including seasonal debris and minor overgrowth	25 cu yds	\$1,250.00
Gain access & secure garage door with hasp & padlock for access	LS	\$75.00
Remove and dispose of interior debris	15 cu yds	\$750.00
Basic janitorial cleaning following debris removal	LS	\$150.00
Exclusions & Disclaimers		
<i>*Bid does not include any debris in garage - no access</i> <i>*Bid does not include permit and/or inspection fees (not applicable)</i> <i>*Bid does not include additional services not specifically listed above</i> <i>*Bid does not include hazardous material ID, removal and/or disposal</i> <i>*Bid does not include servicing areas found to be unsafe for passage</i>		
Website: www.gtjonline.com ; Emergency Hotline: (800) 385-0563		Total Cost: \$2,225.00

THANK YOU FOR THE OPPORTUNITY TO EARN YOUR BUSINESS!



Address
[Redacted]
[Redacted]
Contract Keller Williams - Legacy
Asset # [Redacted]
Loan # N/A

Initial Property
[Task ID ##3136](#)
Completion Date

Initial Property Inspection - Blig

Structure Present? * Yes

General Property Information

Photo - Wide Angle Front View: *



Photo - Address Close Up: *

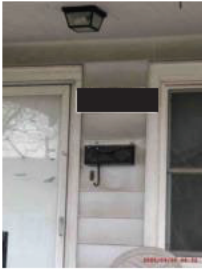


Photo - Side View #1: *



Photo - Side View #2: *



Photo - Rear: *



Garage(s) / Outbuilding(s) Present? * Yes

Photo - Garage(s) / Outbuilding(s) (limit 8) *



Key in lock box does not open garage door. We could not

Property Type: * Single Family

For Sale Sign Present? * No

Occupancy Status: * Vacant

Electric Active? * No

Metered Connection? *

No

Definition of Metered Connection: Must meet both conditions.1. Intact meter.2. Service line connected from meter to the pole.

Photos - Electric Meter (limit 4) *



Photos - Gas Meter (limit 4) *



Exterior Property Details

Rate General Condition of Exterior: * Poor

Debris / Overgrowth Estimates - Exterior (CY) *

	0	1 - 10 cy	11 - 20 cy	21 - 40 cy	41 - 80 cy	81 - 100 cy
Front Yard	☐	☒	☐	☐	☐	☐
Sides of Home	☐	☒	☐	☐	☐	☐
Rear Yard	☐	☒	☐	☐	☐	☐

Total estimated Exterior Debris Count (CY) * 20

Additional Details on Exterior Debris as Needed:

There is approximately 15-20 cu yds of overgrowth, vegetation and scattered debris around the house and lot. No access to locked / detached garage. Key in lock box does not work

Is heavy equipment needed to clean up exterior / remove debris? * No

Estimated Cost of Exterior Debris Removal? 1000

Additional Exterior Services *

	Yes - Needed
Caution tape / snow fencing	☐
Garage demolition	☐
Professional tree services	☐
Graffiti abatement	☐
Vehicle removal	☐

Additional details regarding Additional Exterior Services:
blank

Photos - Exterior Property Condition (limit 30) *



Interior Access

Are you able to gain access to interior of property? * Yes

Accessing Interior

Is the property secure upon arrival? * No

Securing Services Completed: *

☒ N/A - No Securing Services Completed

Padlock Code for Access (as applicable):

Photos - Securing Services (limit 6)



Interior Inspections Details

Rate General Condition of Interior: * Fair

Debris Estimates - Interior (CY) *

	0	1 - 10 cy	11 - 20 cy	21 - 40 cy	41 - 80 cy	81 - 100 cy
Basement	☒	☐	☐	☐	☐	☐
1st Floor	☐	☒	☐	☐	☐	☐
2nd Floor	☒	☐	☐	☐	☐	☐
3rd Floor	☒	☐	☐	☐	☐	☐

Total Estimated Interior Debris Count (CY)

Additional Interior Debris Details:

Approximately 10 cu yds of debris throughout the house. Includes removal of nasty old stove and refrigerator. This is a one level home.

Estimated Cost of Interior Debris Removal?

Carpet Present? * Yes

Number of Rooms with Carpet? * 4

Missing / Damaged Openings that need boarded: *

	0	1	2	3	4	5	6
Basement windows	☐	☒	☐	☐	☐	☐	☐
1st floor windows	☒	☐	☐	☐	☐	☐	☐
1st floor doors	☒	☐	☐	☐	☐	☐	☐

Additional Details Regarding Boarding Services:

There is a missing / damaged crawl space window opening.

Estimated Cost of Boarding Services?

Additional Interior Services *

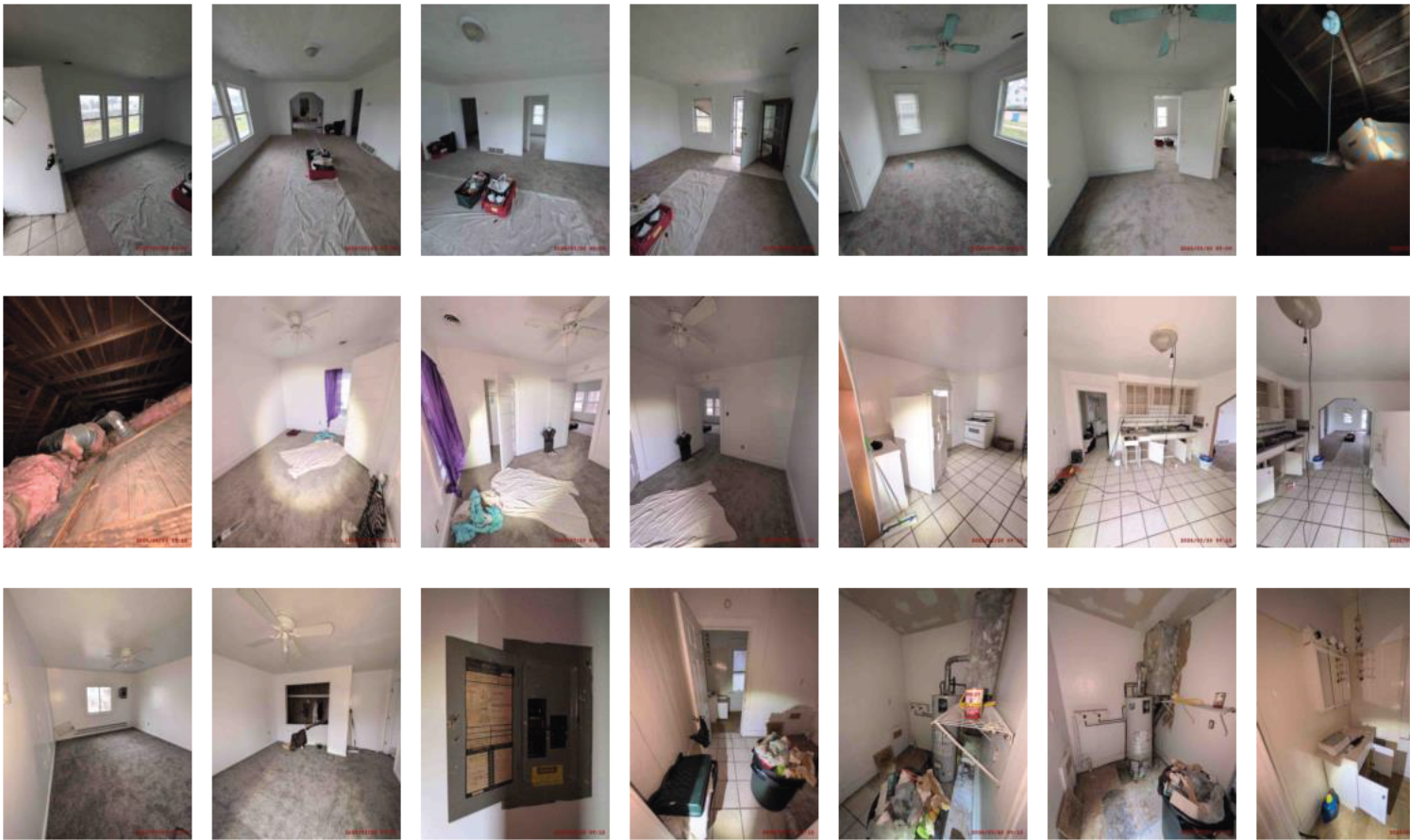
	Yes - No
Basement flooded - Pump Out Needed	☐
Caution tape / snow fencing	☐
Graffiti abatement	☐
Roof tarp	☐
Water shut-off (at curb)	☐

Estimated Total Auction Prep Cost?

Additional Details Regarding Additional Interior Services:

Typical debris and trash out needed. Nothing excessive.

Photos - Interior Property Condition (Limit 20) *



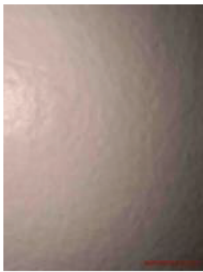
Structure Inspection Details

Rate General Condition of Structure *

Structural Issues - select all that apply *

☒ N/A - No visible structural damages

Photos - Structural Damages (Limit 12)



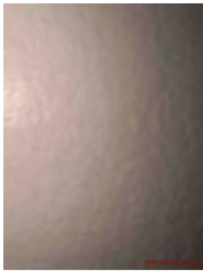
Roof Inspection Details

Rate General Condition of Roof: * Poor

Roof Damages - select all that apply: *

☒ N/A - No visible roof damages

Photos - Roof damages (limit 6)



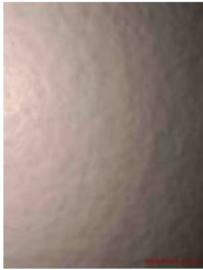
Foundation Inspection Details

Rate general condition of Foundation: * Fair

Foundation Damages - Select all that apply: *

☒ N/A - No visible Foundation damages

Photos - Foundation Damages (limit 12)



Final Assessment Details

Rate Overall Property Condition * Fair

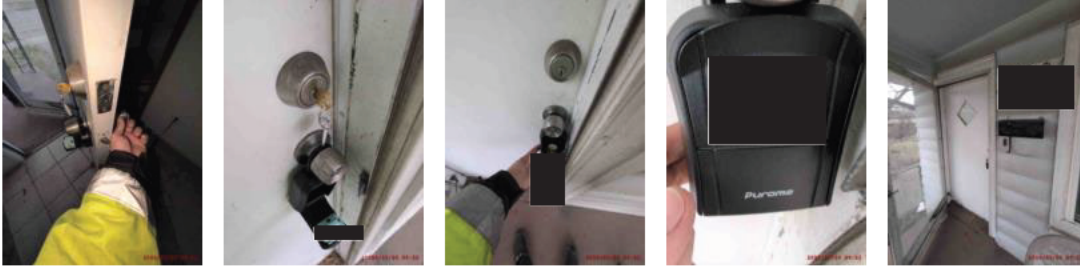
Photos - Assessment Detail (Limit 20)

Wrap Up

Additional Details / Comments:

This is a single family residential house with a partial crawl space & slab, main level and attic space. There is detached garage in the rear yard. The property is in overall fair condition. The roof has overhangs, fascia and siding. The detached garage has no access due to the locked man door. All utilities are inactive to the property. The electrical and plumbing equipment is old. There is interior water damage. The stove and refrigerator are old and nasty. This property is definitely salvageable and should clean up fine. There are no immediate emergency issues. We

Photos - Additional photos (limit 6)



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GTJ FIELD SERVICES LLC

21327 Harper Ave.
St. Clair Shores, MI 48080
P: (877)GTJ-REOS / E: gtj@gtjonline.com
MI Builder License # 262100065

ESTIMATE

Date	3/24/26
------	---------

Client Information
Keller Williams - Legacy Attn: Mike Phillips

Property Address
[REDACTED]

Type of Service	Reference	Terms
Remove & dispose of exterior debris including seasonal debris and minor overgrowth (includes downed fencing)	3136566	30 days
Gain access and re-secure garage entry door with padlock	LS	\$75.00
Remove & dispose of interior debris	35 cu yds	\$1,750.00
Basic janitorial cleaning following debris removal	LS	\$150.00
Exclusions & Disclaimers		
<i>*Bid does not include debris removal for garage - no access</i> <i>*Bid does not include shed demo / removal - additional costs if desired</i> <i>*Bid does not include permit and/or inspection fees (not applicable)</i> <i>*Bid does not include additional services not specifically listed above</i> <i>*Bid does not include hazardous material ID, removal and/or disposal</i> <i>*Bid does not include servicing areas found to be unsafe for passage</i>		
Website: www.gtjonline.com ; Emergency Hotline: (800) 385-0563	Total Cost:	\$2,725.00

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Address
[Redacted]
[Redacted]
Contract Keller Williams - Legacy
Asset # [Redacted]
Loan # N/A

Initial Property
Task ID ##3136
Completion Date

Initial Property Inspection - Blight

Structure Present? * Yes

General Property Information

Photo - Wide Angle Front View: *



Photo - Address Close Up: *



Photo - Side View #1: *



Photo - Side View #2: *



Photo - Rear: *



Garage(s) / Outbuilding(s) Present? * Yes

Photo - Garage(s) / Outbuilding(s) (limit 8) *



Property Type: * Single Family

For Sale Sign Present? * No

Occupancy Status: * Vacant

Electric Active? * No

Metered Connection? * Yes

Definition of Metered Connection: Must meet both conditions.1. Intact meter.2. Service line connected from meter to the pole.

Photos - Electric Meter (limit 4) *



Photos - Gas Meter (limit 4) *



Exterior Property Details

Rate General Condition of Exterior: * Fair

Debris / Overgrowth Estimates - Exterior (CY) *

	0	1 - 10 cy	11 - 20 cy	21 - 40 cy	41 - 80 cy	81 - 100 cy
Front Yard	☐	☒	☐	☐	☐	☐
Sides of Home	☒	☐	☐	☐	☐	☐
Rear Yard	☐	☒	☐	☐	☐	☐

Total estimated Exterior Debris Count (CY) * 15

Additional Details on Exterior Debris as Needed:

Seasonal debris throughout the yard. Down fence also in the backyard. If the shed removal is approved, would have to add another 5 for the debris count. There are vines (overgro

Is heavy equipment needed to clean up exterior / remove debris? * No

Estimated Cost of Exterior Debris Removal? 750

Additional Exterior Services *

	Yes - Needed
Caution tape / snow fencing	☐
Garage demolition	☒
Professional tree services	☐
Graffiti abatement	☐
Vehicle removal	☐

Details - Garage Demo:

There is a shed attached to the back of the garage that is recommended for removal. We do not have access to the garage (heavy duty padlock on the man door).

Estimated cost for Garage Demolition?

Additional details regarding Additional Exterior Services:

Seasonal debris throughout the yard. Down fence also in the backyard. If the shed removal is approved, would have to add another 5 for the debris count. There are vines (overgro

Photos - Exterior Property Condition (limit 30) *



Interior Access

Are you able to gain access to interior of property? * Yes

Accessing Interior

Is the property secure upon arrival? * Yes

Securing Services Completed: *

☒ N/A - No Securing Services Completed

Padlock Code for Access (as applicable):

Photos - Securing Services (limit 6)



Interior Inspections Details

Rate General Condition of Interior: * Fair

Debris Estimates - Interior (CY) *

	0	1 - 10 cy	11 - 20 cy	21 - 40 cy	41 - 80 cy	81 - 100 cy
Basement	☒	☐	☐	☐	☐	☐
1st Floor	☐	☐	☐	☒	☐	☐
2nd Floor	☒	☐	☐	☐	☐	☐
3rd Floor	☒	☐	☐	☐	☐	☐

Total Estimated Interior Debris Count (CY)

Additional Interior Debris Details:

Debris count includes carpet removal.

Estimated Cost of Interior Debris Removal?

Carpet Present? * Yes

Number of Rooms with Carpet? * 4

Missing / Damaged Openings that need boarded: *

	0	1	2	3	4	5	6
Basement windows	☐	☒	☐	☐	☐	☐	☐
1st floor windows	☒	☐	☐	☐	☐	☐	☐
1st floor doors	☐	☒	☐	☐	☐	☐	☐

Additional Details Regarding Boarding Services:

Basement window that was included is actually the crawl space access. (48"x24", 96"x48")

Estimated Cost of Boarding Services?

Additional Interior Services *

	Yes - No
Basement flooded - Pump Out Needed	☐
Caution tape / snow fencing	☐
Graffiti abatement	☐
Roof tarp	☒
Water shut-off (at curb)	☐

Can the roof be safely tarped? * Yes

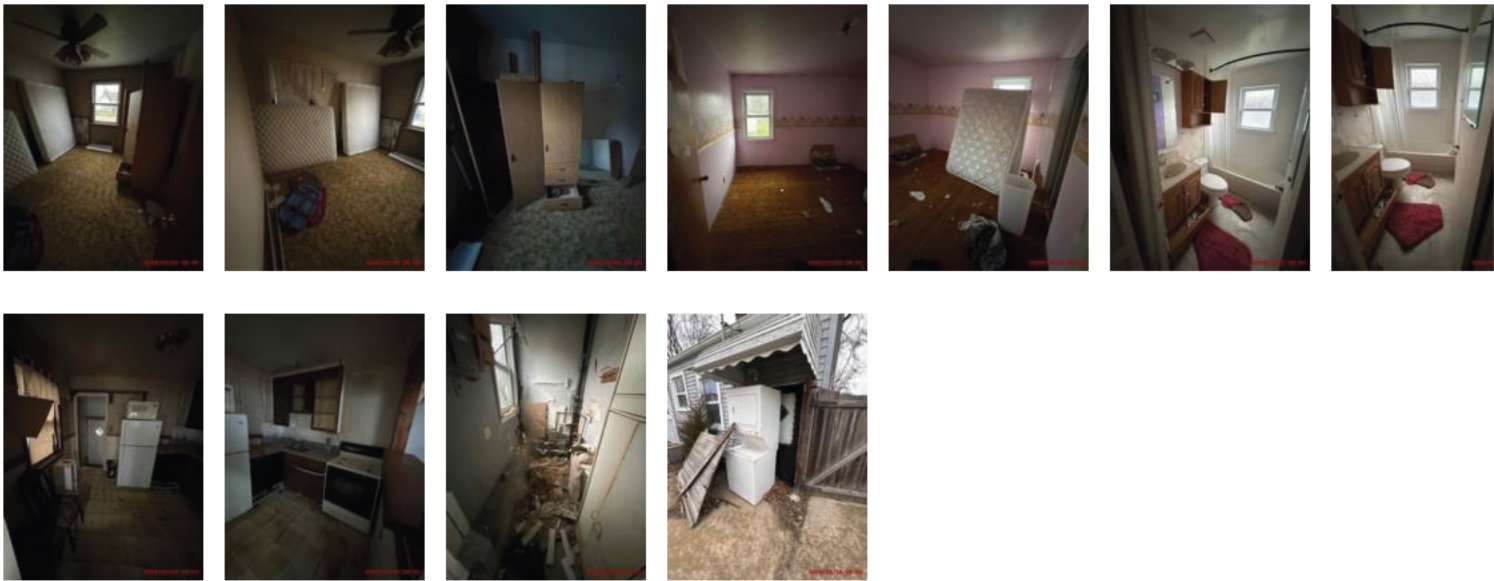
Estimated cost for Roof Tarp?

Estimated Total Auction Prep Cost?

Additional Details Regarding Additional Interior Services:

Roof leaks above the utility room and has caused some discoloration on the wooden bond in the utility room.

Photos - Interior Property Condition (Limit 20) *



Structure Inspection Details

Rate General Condition of Structure * Fair

Structural Issues - select all that apply *

☒ Floor decking damaged

Photos - Structural Damages (Limit 12)



Roof Inspection Details

Rate General Condition of Roof: * Poor

Roof Damages - select all that apply: *

☒ Leaks actively causing damage to interior

Photos - Roof damages (limit 6)



Foundation Inspection Details

Rate general condition of Foundation: * Fair

Foundation Damages - Select all that apply: *

- ☒ N/A - No visible Foundation damages
- ☒ Moisture and discoloration issues present

Photos - Foundation Damages (limit 12)



Final Assessment Details

Rate Overall Property Condition * Fair

Photos - Assessment Detail (Limit 20)



Wrap Up



Additional Details / Comments:

The roof appears to be leaking where the stink pipe is located causing leaks above the utility room and has caused some discoloration on the wooden bond in the utility room. Flo

Photos - Additional photos (limit 6)

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[Photo Gallery](#)



GTJ FIELD SERVICES LLC

21327 Harper Ave.
St. Clair Shores, MI 48080
P: (877)GTJ-REOS / E: gtj@gtjonline.com
MI Builder License # 262100065

ESTIMATE

Date	3/24/26
------	---------

Client Information
Keller Williams - Legacy Attn: Mike Phillips

Property Address
[REDACTED]

Type of Service	Reference	Terms
	3136557	30 days
Remove & dispose of exterior debris including seasonal debris and minor overgrowth	55 cu yds	\$2,750.00
Remove & dispose of abandoned van from in front of the garage	LS	\$200.00
Remove & dispose of interior debris	35 cu yds	\$1,750.00
Basic janitorial cleaning following debris removal	LS	\$150.00
Exclusions & Disclaimers		
<i>*Bid does not include permit and/or inspection fees (not applicable)</i> <i>*Bid does not include additional services not specifically listed above</i> <i>*Bid does not include hazardous material ID, removal and/or disposal</i> <i>*Bid does not include servicing areas found to be unsafe for passage</i>		
Website: www.gtjonline.com ; Emergency Hotline: (800) 385-0563	Total Cost:	\$4,850.00

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Address

[Redacted]

[Redacted]

Contract Keller Williams - Legacy

Asset #

Loan #

N/A

Initial Property

[Task ID ##3136](#)

Completion Date

Initial Property Inspection - Blig

Structure Present? * Yes

General Property Information

Photo - Wide Angle Front View: *



Photo - Address Close Up: *

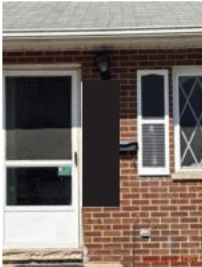


Photo - Side View #1: *



Photo - Side View #2: *



Photo - Rear: *



Garage(s) / Outbuilding(s) Present? * Yes

Photo - Garage(s) / Outbuilding(s) (limit 8) *



Property Type: * Single Family

For Sale Sign Present? * No

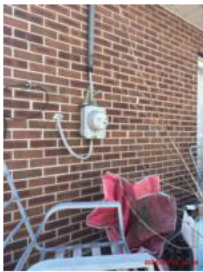
Occupancy Status: * Vacant

Electric Active? * No

Metered Connection? * Yes

Definition of Metered Connection: Must meet both conditions.1. Intact meter.2. Service line connected from meter to the pole.

Photos - Electric Meter (limit 4) *



Photos - Gas Meter (limit 4) *



Exterior Property Details

Rate General Condition of Exterior: * Poor

Debris / Overgrowth Estimates - Exterior (CY) *

	0	1 - 10 cy	11 - 20 cy	21 - 40 cy	41 - 80 cy	81 - 100 cy
Front Yard	☐	☒	☐	☐	☐	☐
Sides of Home	☐	☒	☐	☐	☐	☐
Rear Yard	☐	☐	☒	☐	☐	☐

Total estimated Exterior Debris Count (CY) * 55

Additional Details on Exterior Debris as Needed:

There is 20 cubic yards in the garage that is included in the debris amount above. Seasonal debris and debris throughout the yard. Overgrowth on the fence line. Tree on the left fr shrub behind the house is growing horizontal, causing a trip hazard.

Is heavy equipment needed to clean up exterior / remove debris? * No

Estimated Cost of Exterior Debris Removal? 2750

Additional Exterior Services *

	Yes - Needed
Caution tape / snow fencing	☐
Garage demolition	☐
Professional tree services	☐
Graffiti abatement	☐
Vehicle removal	☒

Details - Vehicle Removal:

There is an abandoned van in front of the garage.

Estimated cost for Vehicle Removal?

Additional details regarding Additional Exterior Services:

blank

Photos - Exterior Property Condition (limit 30) *

Interior Access

Are you able to gain access to interior of property? * Yes

Accessing Interior

Is the property secure upon arrival? * Yes

Securing Services Completed: *

☒ N/A - No Securing Services Completed

Padlock Code for Access (as applicable):

Photos - Securing Services (limit 6)



Interior Inspections Details

Rate General Condition of Interior: * Fair

Debris Estimates - Interior (CY) *

	0	1 - 10 cy	11 - 20 cy	21 - 40 cy	41 - 80 cy	81 - 100 cy
Basement	☒	☐	☐	☐	☐	☐
1st Floor	☐	☐	☐	☒	☐	☐
2nd Floor	☒	☐	☐	☐	☐	☐
3rd Floor	☒	☐	☐	☐	☐	☐

Total Estimated Interior Debris Count (CY) 35

Additional Interior Debris Details:

The debris count is including the carpet.

Estimated Cost of Interior Debris Removal? 1750

Carpet Present? * Yes

Number of Rooms with Carpet? * 3

Missing / Damaged Openings that need boarded: *

	0	1	2	3	4	5	6
Basement windows	☒	☐	☐	☐	☐	☐	☐
1st floor windows	☒	☐	☐	☐	☐	☐	☐
1st floor doors	☒	☐	☐	☐	☐	☐	☐

Additional Details Regarding Boarding Services:

There is a broken window on the garage that is not fully boarded.

Estimated Cost of Boarding Services? 75

Additional Interior Services *

	Yes - No
Basement flooded - Pump Out Needed	☐
Caution tape / snow fencing	☒
Graffiti abatement	☐
Roof tarp	☐
Water shut-off (at curb)	☐

Details - Interior Caution Tape / Snow Fencing:

Recommend caution tape across the side door from the interior, there is no porch or stairs to step onto if you were to exit from this door.

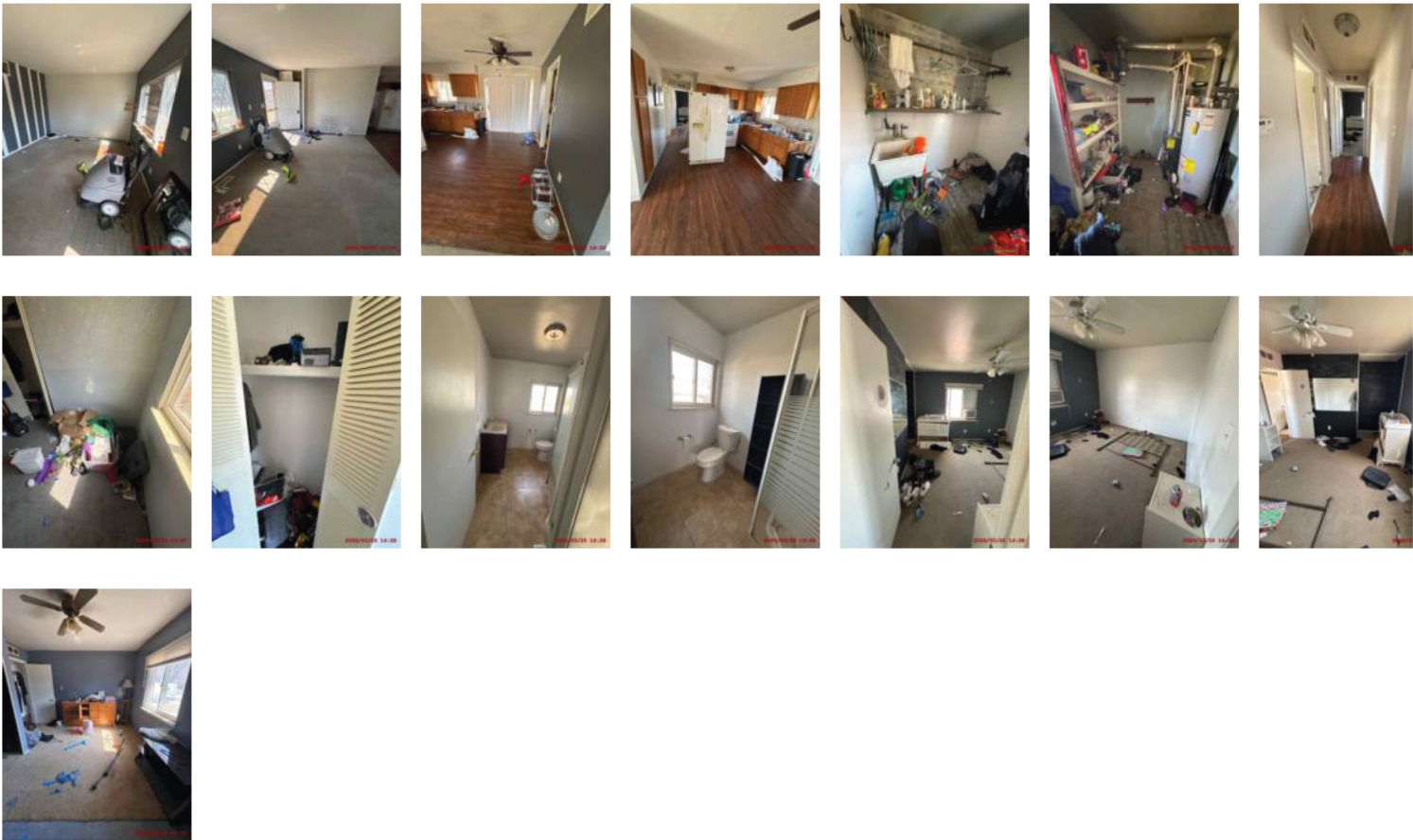
Estimated cost for Interior Caution Tape/Snow Fencing?

Estimated Total Auction Prep Cost?

Additional Details Regarding Additional Interior Services:

blank

Photos - Interior Property Condition (Limit 20) *



Structure Inspection Details

Rate General Condition of Structure * Fair



Structural Issues - select all that apply *

☒ N/A - No visible structural damages

Photos - Structural Damages (Limit 12)

Roof Inspection Details

Rate General Condition of Roof: * Fair

Roof Damages - select all that apply: *

☒ N/A - No visible roof damages

Photos - Roof damages (limit 6)

Foundation Inspection Details

Rate general condition of Foundation: * Fair

Foundation Damages - Select all that apply: *

☒ N/A - No visible Foundation damages

Photos - Foundation Damages (limit 12)

Final Assessment Details

Rate Overall Property Condition * Fair

Photos - Assessment Detail (Limit 20)

Wrap Up

Additional Details / Comments:

Single family home. No major visible exterior issues. Interior is not too bad. Multiple rooms with carpet. Abandoned vehicle in the back.

Photos - Additional photos (limit 6)

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GTJ FIELD SERVICES LLC

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St. Clair Shores, MI 48080
P: (877)GTJ-REOS / E: gtj@gtjonline.com
MI Builder License # 262100065

ESTIMATE

Date	3/24/26
------	---------

Client Information
Keller Williams - Legacy Attn: Mike Phillips

Property Address
[REDACTED]

Type of Service	Reference	Terms
Remove & dispose of exterior debris including seasonal debris and minor overgrowth	3136559	30 days
Remove & dispose of interior debris (including garage)	30 cu yds	\$1,500.00
Basic janitorial cleaning following debris removal	10 cu yds	\$500.00
	LS	\$150.00
Exclusions & Disclaimers		
<i>*Bid does not include permit and/or inspection fees (not applicable)</i> <i>*Bid does not include additional services not specifically listed above</i> <i>*Bid does not include hazardous material ID, removal and/or disposal</i> <i>*Bid does not include servicing areas found to be unsafe for passage</i>		
Website: www.gtjonline.com ; Emergency Hotline: (800) 385-0563	Total Cost:	\$2,150.00

THANK YOU FOR THE OPPORTUNITY TO EARN YOUR BUSINESS!



Address
[Redacted]
[Redacted]
Contract Keller Williams - Legacy
Asset # [Redacted]
Loan # N/A

Initial Property
Task ID ##3136
Completion Date

Initial Property Inspection - Blig

Structure Present? * Yes

General Property Information

Photo - Wide Angle Front View: *



Photo - Address Close Up: *

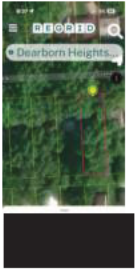


Photo - Side View #1: *



Photo - Side View #2: *



Photo - Rear: *



Garage(s) / Outbuilding(s) Present? * Yes

Photo - Garage(s) / Outbuilding(s) (limit 8) *



Property Type: * Single Family

For Sale Sign Present? * No

Occupancy Status: * Vacant

Electric Active? * No

Metered Connection? *

Definition of Metered Connection: Must meet both conditions.1. Intact meter.2. Service line connected from meter to the pole.

Yes

Photos - Electric Meter (limit 4) *



Photos - Gas Meter (limit 4) *



Exterior Property Details

Rate General Condition of Exterior: * Poor

Debris / Overgrowth Estimates - Exterior (CY) *

	0	1 - 10 cy	11 - 20 cy	21 - 40 cy	41 - 80 cy	81 - 100 cy
Front Yard	☐	☒	☐	☐	☐	☐
Sides of Home	☐	☒	☐	☐	☐	☐
Rear Yard	☐	☐	☒	☐	☐	☐

Total estimated Exterior Debris Count (CY) * 35

Additional Details on Exterior Debris as Needed:

Lots of seasonal debris . Small tree removal in the rear yard behind the garage and on the left side of garage

Is heavy equipment needed to clean up exterior / remove debris? * No

Estimated Cost of Exterior Debris Removal? 1750

Additional Exterior Services *

	Yes - Needed
Caution tape / snow fencing	☐
Garage demolition	☐
Professional tree services	☐
Graffiti abatement	☒
Vehicle removal	☐

Details - Exterior Graffiti Abatement:

Graffiti in the garage

Estimated cost for Exterior Graffiti Abatement?

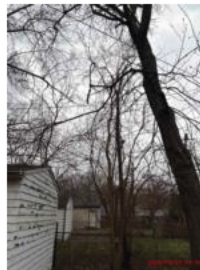
Additional details regarding Additional Exterior Services:

blank

Photos - Exterior Property Condition (limit 30) *



Vehicle door is go and in the rear yar There's man door



Wild trees are growing on the lel side of the garage

Interior Access

Are you able to gain access to interior of property? * Yes

Accessing Interior

Is the property secure upon arrival? * Yes

Securing Services Completed: *

☒ N/A - No Securing Services Completed

Padlock Code for Access (as applicable):

Photos - Securing Services (limit 6)



Interior Inspections Details

Rate General Condition of Interior: * Fair

Debris Estimates - Interior (CY) *

	0	1 - 10 cy	11 - 20 cy	21 - 40 cy	41 - 80 cy	81 - 100 cy
Basement	☒	☐	☐	☐	☐	☐
1st Floor	☐	☒	☐	☐	☐	☐
2nd Floor	☒	☐	☐	☐	☐	☐
3rd Floor	☒	☐	☐	☐	☐	☐

Total Estimated Interior Debris Count (CY) 10

Additional Interior Debris Details:

Mostly carpet. Minor interior squatter debris.

Estimated Cost of Interior Debris Removal? 500

Carpet Present? * Yes

Number of Rooms with Carpet? * 4

Missing / Damaged Openings that need boarded: *

	0	1	2	3	4	5	6
Basement windows	☒	☐	☐	☐	☐	☐	☐
1st floor windows	☒	☐	☐	☐	☐	☐	☐
1st floor doors	☒	☐	☐	☐	☐	☐	☐

Additional Details Regarding Boarding Services:

No board up needed

Estimated Cost of Boarding Services? 0

Additional Interior Services *

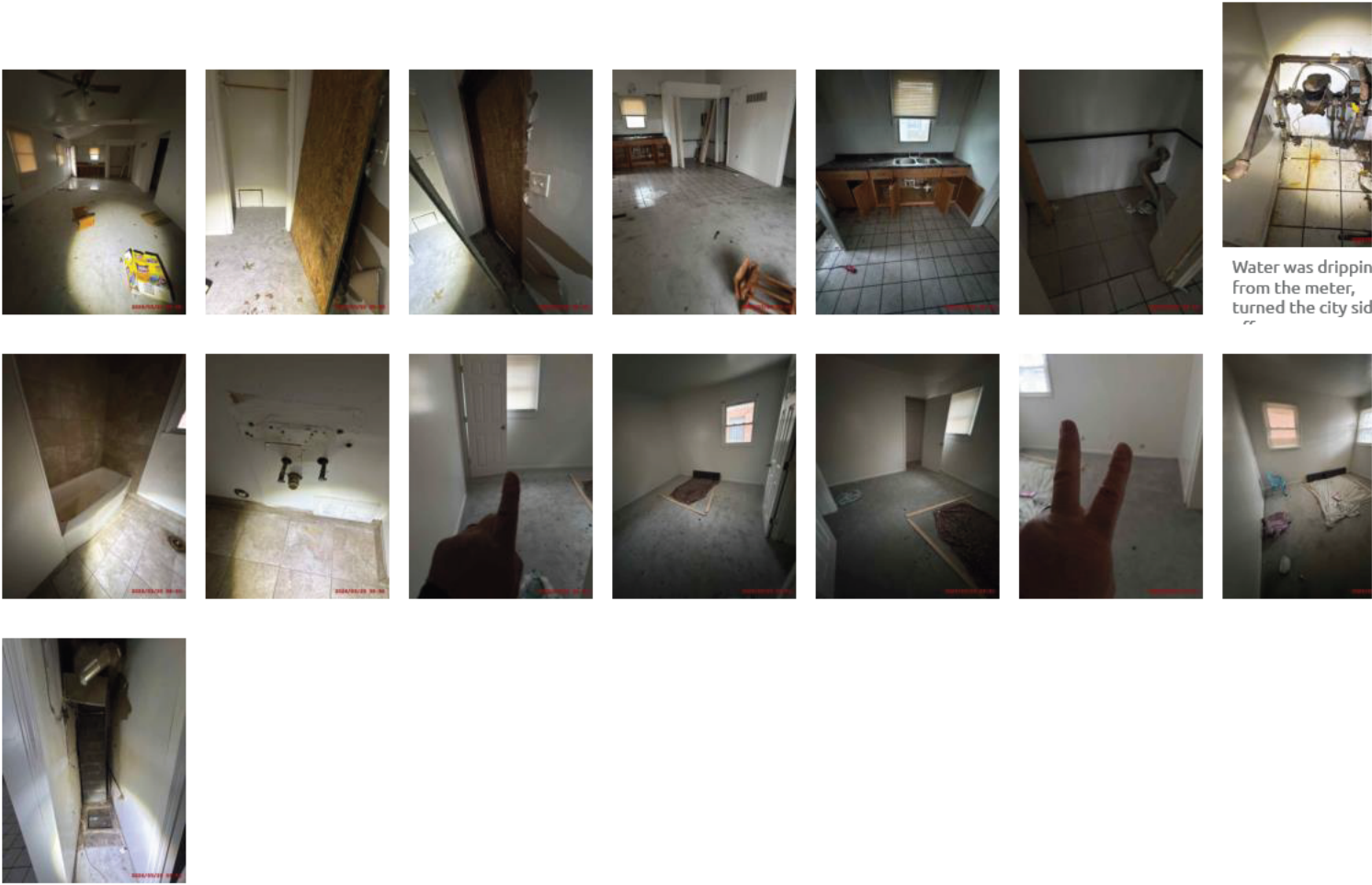
	Yes - No
Basement flooded - Pump Out Needed	☐
Caution tape / snow fencing	☐
Graffiti abatement	☐
Roof tarp	☐
Water shut-off (at curb)	☒

Estimated Total Auction Prep Cost?

Additional Details Regarding Additional Interior Services:

Water meter is cracked

Photos - Interior Property Condition (Limit 20) *



Structure Inspection Details

Rate General Condition of Structure * Fair

Structural Issues - select all that apply *

☒ N/A - No visible structural damages

Photos - Structural Damages (Limit 12)

Roof Inspection Details

Rate General Condition of Roof: * Good

Roof Damages - select all that apply: *

☒ N/A - No visible roof damages

Photos - Roof damages (limit 6)

Foundation Inspection Details

Rate general condition of Foundation: * Good

Foundation Damages - Select all that apply: *

☒ N/A - No visible Foundation damages

Photos - Foundation Damages (limit 12)

Final Assessment Details

Rate Overall Property Condition * Fair

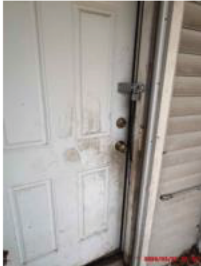
Photos - Assessment Detail (Limit 20)

Wrap Up

Additional Details / Comments:

Property is on a slab. Property has two bedrooms/one bathroom. No mechanical items are present. Lockbox is on the side door. Property could use a power washing, lots of moss t

Photos - Additional photos (limit 6)



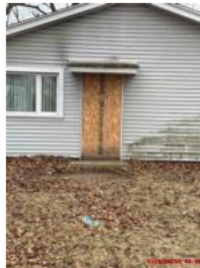
Side door jamb is busted.



Roof has moss on both sides.



Newer roof no visible interior water damage



Front door is missing



Moss build up on t front of the property, all sides

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[Photo Gallery](#)



GTJ FIELD SERVICES LLC

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P: (877)GTJ-REOS / E: gtj@gtjonline.com
MI Builder License # 262100065

ESTIMATE

Date	3/24/26
------	---------

Client Information
Keller Williams - Legacy Attn: Mike Phillips

Property Address
[REDACTED]

Type of Service	Reference	Terms
Remove & dispose of exterior debris including seasonal debris and minor overgrowth	3136562	30 days
Remove & dispose of interior debris	Quantity	Cost
Basic janitorial cleaning following debris removal	40 cu yds	\$2,000.00
	5 cu yds	\$250.00
	LS	\$150.00
Exclusions & Disclaimers		
*Bid does not include permit and/or inspection fees (not applicable) *Bid does not include additional services not specifically listed above *Bid does not include hazardous material ID, removal and/or disposal *Bid does not include servicing areas found to be unsafe for passage		
Website: www.gtjonline.com ; Emergency Hotline: (800) 385-0563	Total Cost:	\$2,400.00

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Address
[Redacted]
[Redacted]
Contract Keller Williams - Legacy
Asset # [Redacted]
Loan # N/A

Initial Property
Task ID ##3136
Completion Date

Initial Property Inspection - Blight

Structure Present? * Yes

General Property Information

Photo - Wide Angle Front View: *



Photo - Address Close Up: *



Photo - Side View #1: *



Photo - Side View #2: *



Photo - Rear: *



Garage(s) / Outbuilding(s) Present? * ☒ Yes

Photo - Garage(s) / Outbuilding(s) (limit 8) *



Property Type: * ☒ Single Family

For Sale Sign Present? * ☒ No

Occupancy Status: * ☒ Vacant

Electric Active? * ☒ No

Metered Connection? * ☒ No
Definition of Metered Connection: Must meet both conditions.1. Intact meter.2. Service line connected from meter to the pole.

Photos - Electric Meter (limit 4) *



Photos - Gas Meter (limit 4) *



Exterior Property Details

Rate General Condition of Exterior: * Fair

Debris / Overgrowth Estimates - Exterior (CY) *

	0	1 - 10 cy	11 - 20 cy	21 - 40 cy	41 - 80 cy	81 - 100 cy
Front Yard	☐	☒	☐	☐	☐	☐
Sides of Home	☐	☒	☐	☐	☐	☐
Rear Yard	☐	☐	☐	☒	☐	☐

Total estimated Exterior Debris Count (CY) * 40

Additional Details on Exterior Debris as Needed:

There is approximately 40 cu yds of overgrowth, vegetation, seasonal debris and trash around the lot, house and garage. This includes the debris in the detached garage.

Is heavy equipment needed to clean up exterior / remove debris? * No

Estimated Cost of Exterior Debris Removal? 2000

Additional Exterior Services *

	Yes - Needed
Caution tape / snow fencing	☐
Garage demolition	☐
Professional tree services	☐
Graffiti abatement	☐
Vehicle removal	☐

Additional details regarding Additional Exterior Services:

Typical trash out and debris removal services are needed. No heavy equipment is necessary. Most of the debris here is excessive leaves, seasonal debris and overgrowth along the

Photos - Exterior Property Condition (limit 30) *



Interior Access

Are you able to gain access to interior of property? * Yes

Accessing Interior

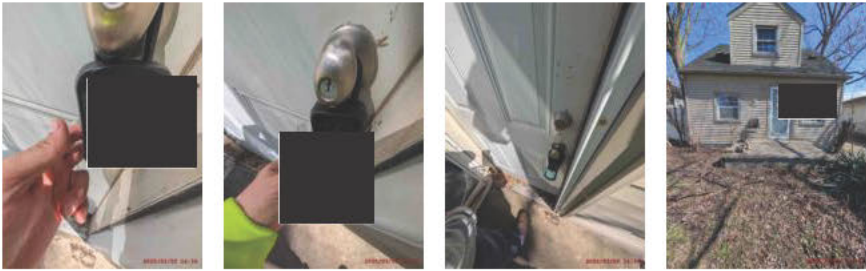
Is the property secure upon arrival? * Yes

Securing Services Completed: *

☒ N/A - No Securing Services Completed

Padlock Code for Access (as applicable):

Photos - Securing Services (limit 6)



Interior Inspections Details

Rate General Condition of Interior: * Poor

Debris Estimates - Interior (CY) *

	0	1 - 10 cy	11 - 20 cy	21 - 40 cy	41 - 80 cy	81 - 100 cy
Basement	☒	☐	☐	☐	☐	☐
1st Floor	☐	☒	☐	☐	☐	☐
2nd Floor	☐	☒	☐	☐	☐	☐
3rd Floor	☒	☐	☐	☐	☐	☐

Total Estimated Interior Debris Count (CY)

Additional Interior Debris Details:

There is approximately 4 cu yds of trash and debris throughout the house. Probably a little less.

Estimated Cost of Interior Debris Removal?

Carpet Present? * No

Missing / Damaged Openings that need boarded: *

	0	1	2	3	4	5	6
Basement windows	☒	☐	☐	☐	☐	☐	☐
1st floor windows	☐	☒	☐	☐	☐	☐	☐
1st floor doors	☒	☐	☐	☐	☐	☐	☐

Additional Details Regarding Boarding Services:

There is one damaged glass window on the front of the garage that can be boarded up.

Estimated Cost of Boarding Services?

Additional Interior Services *

	Yes - No
Basement flooded - Pump Out Needed	☐
Caution tape / snow fencing	☐
Graffiti abatement	☐
Roof tarp	☐
Water shut-off (at curb)	☐

Estimated Total Auction Prep Cost?

Additional Details Regarding Additional Interior Services:

Typical trash out service is needed here. Nothing excessive or out of the ordinary inside the house.



Photos - Interior Property Condition (Limit 20) *



Structure Inspection Details

Rate General Condition of Structure * Fair



Structural Issues - select all that apply *

☒ N/A - No visible structural damages

Photos - Structural Damages (Limit 12)



Roof Inspection Details

Rate General Condition of Roof: * Fair

Roof Damages - select all that apply: *

☒ N/A - No visible roof damages

Photos - Roof damages (limit 6)



Foundation Inspection Details

Rate general condition of Foundation: * Fair

Foundation Damages - Select all that apply: *

☒ N/A - No visible Foundation damages



Photos - Foundation Damages (limit 12)



Final Assessment Details

Rate Overall Property Condition * Fair

Photos - Assessment Detail (Limit 20)

Wrap Up

Additional Details / Comments:

This is a vacant, single family, residential house on a slab & crawl space. There is a main level and second level. There is a detached garage in the rear yard that appears to be in poor condition. The interior of the house is partially gutted down to the wood framing and floors on the main level. The mechanic and plumbing systems are mostly missing and under construction. There is very minimal debris inside the house. This property is salvageable.

Photos - Additional photos (limit 6)

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GTJ FIELD SERVICES LLC

21327 Harper Ave.
St. Clair Shores, MI 48080
P: (877)GTJ-REOS / E: gtj@gtjonline.com
MI Builder License # 262100065

ESTIMATE

Date	3/24/26
------	---------

Client Information
Keller Williams - Legacy Attn: Mike Phillips

Property Address
[REDACTED]

Type of Service	Reference	Terms
	3136569	30 days
Type of Service	Quantity	Cost
Remove & dispose of exterior debris including seasonal debris and minor overgrowth	15 cu yds	\$750.00
Remove and dispose of interior debris <i>*Debris count is best estimate, property is a hoarder home</i> <i>*Includes PPE due to poor working conditions</i>	100 cu yds	\$6,000.00
Basic janitorial cleaning following debris removal	LS	\$150.00
Exclusions & Disclaimers		
<i>*Bid does not include permit and/or inspection fees (not applicable)</i> <i>*Bid does not include additional services not specifically listed above</i> <i>*Bid does not include hazardous material ID, removal and/or disposal</i> <i>*Bid does not include servicing areas found to be unsafe for passage</i>		
Website: www.gtjonline.com ; Emergency Hotline: (800) 385-0563		Total Cost: \$6,900.00

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Address
[Redacted]
[Redacted]
Contract Keller Williams - Legacy
Asset # [Redacted]
Loan # N/A

Initial Property
Task ID ##3136
Completion Date

Initial Property Inspection - Blig

Structure Present? * Yes

General Property Information

Photo - Wide Angle Front View: *



Photo - Address Close Up: *



Photo - Side View #1: *



Photo - Side View #2: *



Photo - Rear: *



Garage(s) / Outbuilding(s) Present? * Yes

Photo - Garage(s) / Outbuilding(s) (limit 8) *



Property Type: * Single Family

For Sale Sign Present? * No

Occupancy Status: * Vacant

Electric Active? * No

Metered Connection? * Yes

Definition of Metered Connection: Must meet both conditions.1. Intact meter.2. Service line connected from meter to the pole.

Photos - Electric Meter (limit 4) *



Photos - Gas Meter (limit 4) *



Exterior Property Details

Rate General Condition of Exterior: * Fair

Debris / Overgrowth Estimates - Exterior (CY) *

	0	1 - 10 cy	11 - 20 cy	21 - 40 cy	41 - 80 cy	81 - 100 cy
Front Yard	☐	☒	☐	☐	☐	☐
Sides of Home	☐	☒	☐	☐	☐	☐
Rear Yard	☐	☒	☐	☐	☐	☐

Total estimated Exterior Debris Count (CY) * 10

Additional Details on Exterior Debris as Needed:

Approximately 10 cu yds of overgrowth, vegetation and scattered debris throughout the lot and around the house & garage.

Is heavy equipment needed to clean up exterior / remove debris? * No

Estimated Cost of Exterior Debris Removal? 500

Additional Exterior Services *

	Yes - Needed
Caution tape / snow fencing	☐
Garage demolition	☐
Professional tree services	☐
Graffiti abatement	☐
Vehicle removal	☐

Additional details regarding Additional Exterior Services:

Typical trash out, debris removal and seasonal clean up needed. Nothing major or excessive.

Photos - Exterior Property Condition (limit 30) *



Interior Access

Are you able to gain access to interior of property? * Yes

Accessing Interior

Is the property secure upon arrival? * Yes

Securing Services Completed: *

☒ N/A - No Securing Services Completed

Padlock Code for Access (as applicable):

Photos - Securing Services (limit 6)



Interior Inspections Details

Rate General Condition of Interior: * Poor

Debris Estimates - Interior (CY) *

	0	1 - 10 cy	11 - 20 cy	21 - 40 cy	41 - 80 cy	81 - 100 cy
Basement	☒	☐	☐	☐	☐	☐
1st Floor	☐	☐	☐	☐	☒	☐
2nd Floor	☐	☐	☐	☒	☐	☐
3rd Floor	☒	☐	☐	☐	☐	☐

Total Estimated Interior Debris Count (CY)

Additional Interior Debris Details:

Approximately 100 cubic yds of trash and debris throughout the entire house. Includes all nasty, old appliances (stove, refrigerator, washer & dryer). There are a bunch of wet mats insulation. We included all that in our debris count. We recommend safety masks and possibly additional PPE due to extensive discoloration.

Estimated Cost of Interior Debris Removal?

Carpet Present? * No

Missing / Damaged Openings that need boarded: *

	0	1	2	3	4	5	6
Basement windows	☐	☐	☒	☐	☐	☐	☐
1st floor windows	☒	☐	☐	☐	☐	☐	☐
1st floor doors	☒	☐	☐	☐	☐	☐	☐

Additional Details Regarding Boarding Services:

There are two open access openings at the exterior crawl space on the right side and rear side of the house. We found a dead raccoon in the rear yard. We recommend boarded up

Estimated Cost of Boarding Services?

Additional Interior Services *

	Yes - No
Basement flooded - Pump Out Needed	☐
Caution tape / snow fencing	☐
Graffiti abatement	☐
Roof tarp	☒
Water shut-off (at curb)	☐

Can the roof be safely tarped? * Yes

Estimated cost for Roof Tarp?

Estimated Total Auction Prep Cost?

Additional Details Regarding Additional Interior Services:

Once all debris is removed this property can likely use an extraction estimate if necessary. There is visible discoloration throughout numerous areas due to wet materials and activ



Photos - Interior Property Condition (Limit 20) *



Structure Inspection Details

Rate General Condition of Structure * Poor

Structural Issues - select all that apply *

- ☒ Floor / ceiling joists damaged
- ☒ Floor decking damaged

Photos - Structural Damages (Limit 12)



Roof Inspection Details

Rate General Condition of Roof: * Poor

Roof Damages - select all that apply: *

- ☒ Damaged / missing shingles

Photos - Roof damages (limit 6)



Foundation Inspection Details

Rate general condition of Foundation: * Fair

Foundation Damages - Select all that apply: *

- ☒ N/A - No visible Foundation damages



Photos - Foundation Damages (limit 12)



Final Assessment Details

Rate Overall Property Condition * Poor

Photos - Assessment Detail (Limit 20)

Wrap Up

Additional Details / Comments:

This is a vacant, single family, residential house with a crawl space, main level and second level. There also is a detached garage in the rear yard that is in fair condition. The exterior shows visible water damage. The active roof leaks have caused significant water damage to the interior ceilings, walls floors and framing in multiple areas of the house. The roof needs repair to prevent further water intrusion. There is significant discoloration throughout most areas inside the house. This property appears to have a boiler heating system. The plumbing and electrical are damaged due to the roof leaks. All utilities are inactive. All the debris in the house is nasty and can all be removed with the trash out. This property appears to be salvageable. It will need a lot of work.

Photos - Additional photos (limit 6)

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GTJ FIELD SERVICES LLC

21327 Harper Ave.
St. Clair Shores, MI 48080
P: (877)GTJ-REOS / E: gtj@gtjonline.com
MI Builder License # 262100065

ESTIMATE

Date	3/24/26
------	---------

Client Information
Keller Williams - Legacy Attn: Mike Phillips

Property Address
[REDACTED]

Type of Service	Reference	Terms
	3136553	30 days
Type of Service	Quantity	Cost
	Remove & dispose of exterior debris including seasonal debris and minor overgrowth	25 cu yds \$1,250.00
	Remove & dispose of interior debris (including garage)	10 cu yds \$500.00
	Basic janitorial cleaning following debris removal	LS \$150.00
Exclusions & Disclaimers		
*Bid does not include permit and/or inspection fees (not applicable) *Bid does not include additional services not specifically listed above *Bid does not include hazardous material ID, removal and/or disposal *Bid does not include servicing areas found to be unsafe for passage		
Website: www.gtjonline.com ; Emergency Hotline: (800) 385-0563		Total Cost: \$1,900.00

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Address
[Redacted]
[Redacted]
Contract Keller Williams - Legacy
Asset # [Redacted]
Loan # N/A

Initial Property
Task ID ##3136
Completion Date

Initial Property Inspection - Blig

Structure Present? * Yes

General Property Information

Photo - Wide Angle Front View: *



Photo - Address Close Up: *



Photo - Side View #1: *



Photo - Side View #2: *



Photo - Rear: *



Garage(s) / Outbuilding(s) Present? * Yes

Photo - Garage(s) / Outbuilding(s) (limit 8) *



Property Type: * Single Family

For Sale Sign Present? * No

Occupancy Status: * Vacant

Electric Active? * No

Metered Connection? * Yes
Definition of Metered Connection: Must meet both conditions.1. Intact meter.2. Service line connected from meter to the pole.

Photos - Electric Meter (limit 4) *



Photos - Gas Meter (limit 4) *



Exterior Property Details

Rate General Condition of Exterior: * Poor

Debris / Overgrowth Estimates - Exterior (CY) *

	0	1 - 10 cy	11 - 20 cy	21 - 40 cy	41 - 80 cy	81 - 100 cy
Front Yard	☐	☐	☐	☒	☐	☐
Sides of Home	☐	☒	☐	☐	☐	☐
Rear Yard	☐	☐	☒	☐	☐	☐

Total estimated Exterior Debris Count (CY) * 25

Additional Details on Exterior Debris as Needed:

Large pile of down branches and overgrowth at the rear of the house. Still a good amount of vines and bushes along all fence lines that need to be cut down and removed. There's The tree is growing into the fence and has caused some damages on the roof of the rear edition.

Is heavy equipment needed to clean up exterior / remove debris? * No

Estimated Cost of Exterior Debris Removal? 1250

Additional Exterior Services *

	Yes - Needed
Caution tape / snow fencing	☐
Garage demolition	☐
Professional tree services	☐
Graffiti abatement	☐
Vehicle removal	☐

Additional details regarding Additional Exterior Services:

Shed in the backyard is in pretty bad shape. Would recommend demolition and removal. Recommend large roof tarp for rear addition. Damaged shingles and visible water damage Extensive work needed along the rear property lines. Best course of action would be to remove all overgrowth and the existing fence and replace with new. Fence along the right : rear fence.

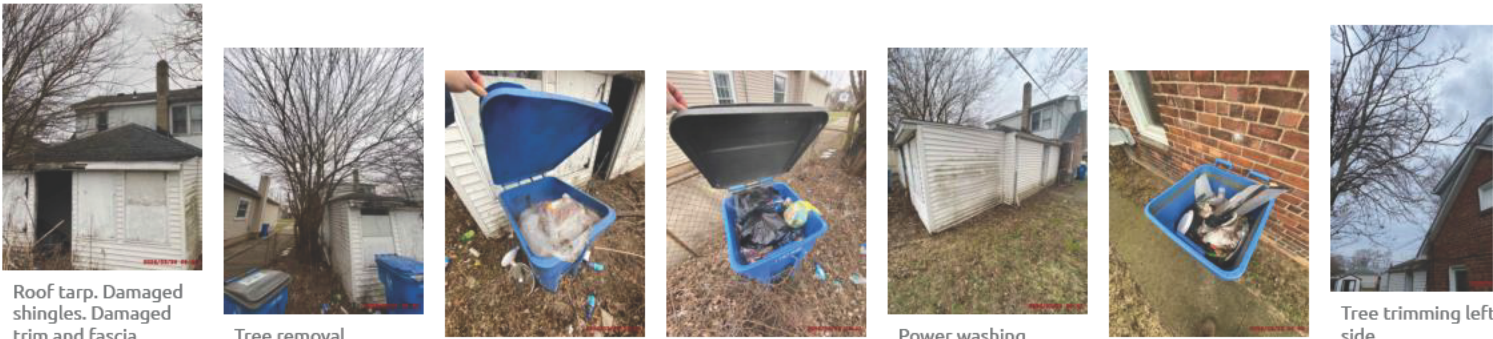
Photos - Exterior Property Condition (limit 30) *



Gutter cleaning



Damaged trim and fascia



Roof tarp. Damaged shingles. Damaged trim and fascia.

Tree removal

Power washing

Tree trimming left side.

Interior Access

Are you able to gain access to interior of property? * Yes

Accessing Interior

Is the property secure upon arrival? * Yes

Securing Services Completed: *

☒ N/A - No Securing Services Completed

Padlock Code for Access (as applicable):

Photos - Securing Services (limit 6)



Interior Inspections Details

Rate General Condition of Interior: * Poor

Debris Estimates - Interior (CY) *

	0	1 - 10 cy	11 - 20 cy	21 - 40 cy	41 - 80 cy	81 - 100 cy
Basement	☒	☐	☐	☐	☐	☐
1st Floor	☐	☒	☐	☐	☐	☐
2nd Floor	☐	☒	☐	☐	☐	☐
3rd Floor	☒	☐	☐	☐	☐	☐

Total Estimated Interior Debris Count (CY)

Additional Interior Debris Details:

Minimal debris through the interior. Dresser upstairs and stove on main floor are the largest items.

Estimated Cost of Interior Debris Removal?

Carpet Present? * Yes

Number of Rooms with Carpet? * 5

Missing / Damaged Openings that need boarded: *

	0	1	2	3	4	5	6
Basement windows	☒	☐	☐	☐	☐	☐	☐
1st floor windows	☐	☒	☐	☐	☐	☐	☐
1st floor doors	☒	☐	☐	☐	☐	☐	☐

Additional Details Regarding Boarding Services:

Rear addition does not provide access into the main living areas of the house but the door is missing and should be secured. Recommend installing hinged painted plywood door w

Estimated Cost of Boarding Services?

Additional Interior Services *

	Yes - No
Basement flooded - Pump Out Needed	☐
Caution tape / snow fencing	☐
Graffiti abatement	☐
Roof tarp	☒
Water shut-off (at curb)	☐

Can the roof be safely tarped? * Yes

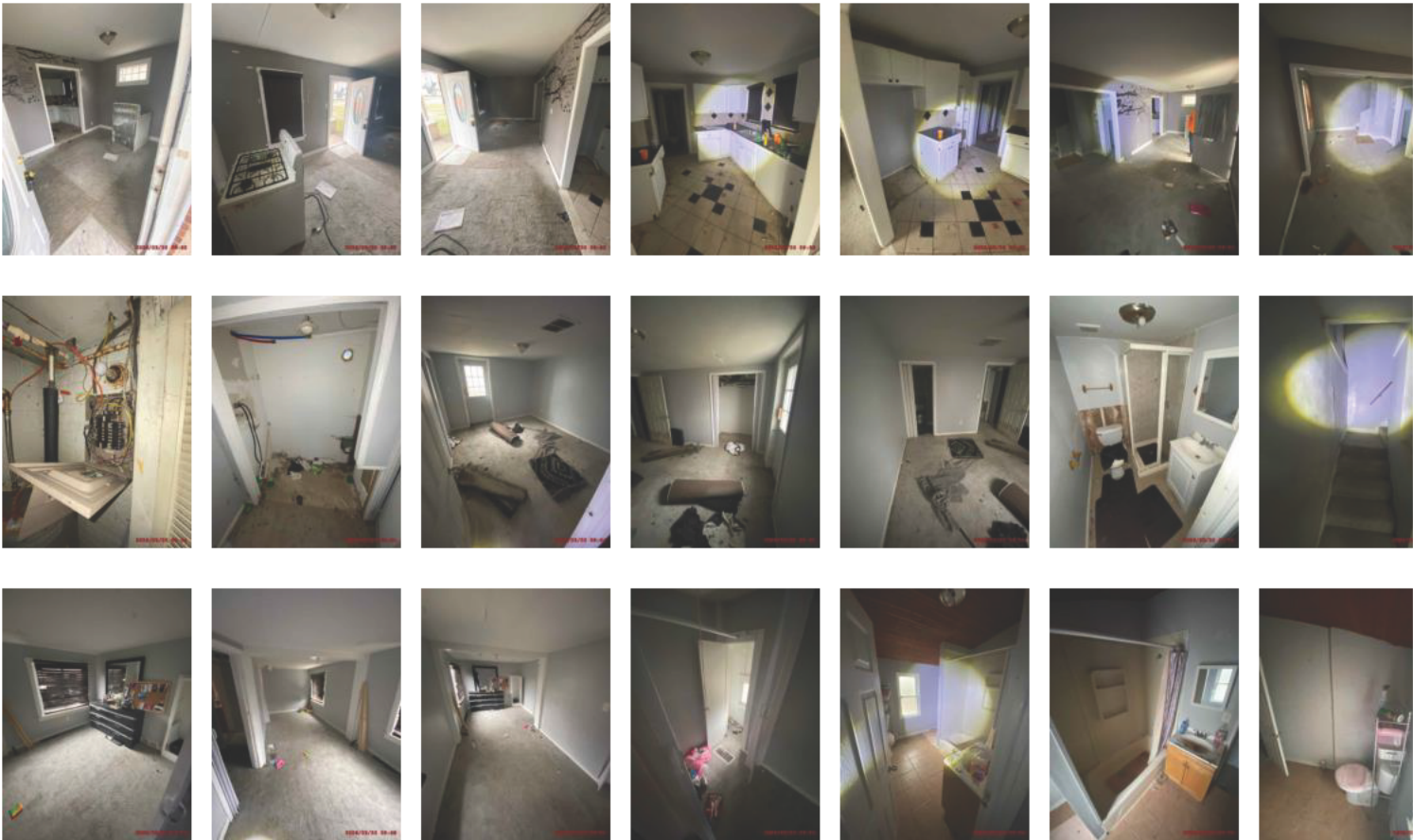
Estimated cost for Roof Tarp?

Estimated Total Auction Prep Cost?

Additional Details Regarding Additional Interior Services:

Possible there are additional roof issues. Some visible cracks in the ceiling im the upper floor but materials appear dry with no signs of moisture or active leaks.

Photos - Interior Property Condition (Limit 20) *





Structure Inspection Details

Rate General Condition of Structure * Fair

Structural Issues - select all that apply *

☒ Facade damages

Photos - Structural Damages (Limit 12)



Roof Inspection Details

Rate General Condition of Roof: * Fair

Roof Damages - select all that apply: *

- ☒ Damaged / missing shingles
- ☒ Leaks actively causing damage to interior

Photos - Roof damages (limit 6)



Foundation Inspection Details

Rate general condition of Foundation: * Good

Foundation Damages - Select all that apply: *

☒ N/A - No visible Foundation damages



Photos - Foundation Damages (limit 12)



Slab foundation

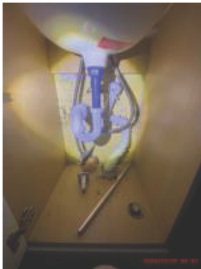
Final Assessment Details

Rate Overall Property Condition * Fair

Photos - Assessment Detail (Limit 20)



Discoloration im rear bathroom



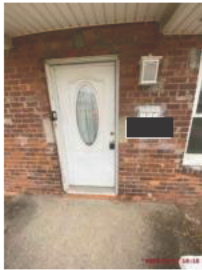
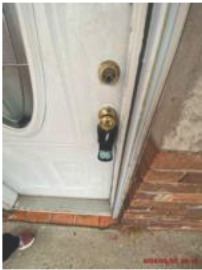
Discoloration rear bathroom

Wrap Up

Additional Details / Comments:

Some minor discoloration visible in the rear bathroom around the vanity and shower stall.

Photos - Additional photos (limit 6)



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GTJ FIELD SERVICES LLC

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St. Clair Shores, MI 48080
P: (877)GTJ-REOS / E: gtj@gtjonline.com
MI Builder License # 262100065

ESTIMATE

Date	3/24/26
------	---------

Client Information
Keller Williams - Legacy Attn: Mike Phillips

Property Address
[REDACTED]

	Reference	Terms
	3136560	30 days
Type of Service	Quantity	Cost
Remove & dispose of exterior debris including seasonal debris and minor overgrowth	25 cu yds	\$1,250.00
Remove & dispose of debris from the detached garage	40 cu yds	\$2,000.00
Removal & dispose of abandoned boat and trailer	LS	\$250.00
Remove and dispose of interior debris <i>*Includes PPE due to excessive mold / poor working conditions</i>	45 cu yds	\$2,700.00
Basic janitorial cleaning following debris removal	LS	\$150.00
Exclusions & Disclaimers		
<i>*Bid does not include permit and/or inspection fees (not applicable)</i> <i>*Bid does not include additional services not specifically listed above</i> <i>*Bid does not include hazardous material ID, removal and/or disposal</i> <i>*Bid does not include servicing areas found to be unsafe for passage</i>		
Website: www.gtjonline.com ; Emergency Hotline: (800) 385-0563		Total Cost: \$6,350.00

THANK YOU FOR THE OPPORTUNITY TO EARN YOUR BUSINESS!



Address
[Redacted]
[Redacted]
Contract Keller Williams - Legacy
Asset # [Redacted]
Loan # N/A

Initial Property
Task ID ##3136
Completion Date

Initial Property Inspection - Blig

Structure Present? * Yes

General Property Information

Photo - Wide Angle Front View: *



Photo - Address Close Up: *



Photo - Side View #1: *



Photo - Side View #2: *



Photo - Rear: *



Garage(s) / Outbuilding(s) Present? * Yes

Photo - Garage(s) / Outbuilding(s) (limit 8) *



Property Type: * Single Family

For Sale Sign Present? * No

Occupancy Status: * Vacant

Electric Active? * No

Metered Connection? * Yes
Definition of Metered Connection: Must meet both conditions.1. Intact meter.2. Service line connected from meter to the pole.

Photos - Electric Meter (limit 4) *



Photos - Gas Meter (limit 4) *



Exterior Property Details

Rate General Condition of Exterior: * Poor

Debris / Overgrowth Estimates - Exterior (CY) *

	0	1 - 10 cy	11 - 20 cy	21 - 40 cy	41 - 80 cy	81 - 100 cy
Front Yard	☐	☒	☐	☐	☐	☐
Sides of Home	☐	☒	☐	☐	☐	☐
Rear Yard	☐	☐	☐	☒	☐	☐

Total estimated Exterior Debris Count (CY) * 65

Additional Details on Exterior Debris as Needed:

Approximately 30 cu yds of overgrowth, vegetation and scattered exterior trash around the lot, garage and house. There is an additional 35 cu yds of debris in the detached garage.

Is heavy equipment needed to clean up exterior / remove debris? * Yes

Estimated Cost of Exterior Debris Removal? 3250

Additional Exterior Services *

	Yes - Needed
Caution tape / snow fencing	☐
Garage demolition	☐
Professional tree services	☐
Graffiti abatement	☐
Vehicle removal	☒

Details - Vehicle Removal:

There is a small boat on a trailer behind the garage.

Estimated cost for Vehicle Removal?

Additional details regarding Additional Exterior Services:

Chainsaws will likely be necessary to cut up and remove the piles of branches in the rear yard.

Photos - Exterior Property Condition (limit 30) *



Interior Access

Are you able to gain access to interior of property? * Yes

Accessing Interior

Is the property secure upon arrival? * No

Securing Services Completed: *

☒ N/A - No Securing Services Completed

Padlock Code for Access (as applicable): [Redacted]

[Redacted]



[Redacted]

[Redacted]

[Redacted] - Interior (CY) *

	0	1 - 10 cy	11 - 20 cy	21 - 40 cy	41 - 80 cy	81 - 100 cy
Basement	☒	☐	☐	☐	☐	☐
1st Floor	☐	☐	☐	☒	☐	☐
2nd Floor	☒	☐	☐	☐	☐	☐
3rd Floor	☒	☐	☐	☐	☐	☐

Total Estimated Interior Debris Count (CY) 45

Additional Interior Debris Details:

Approximately 40 cu yds of wet, nasty, discoloration covered trash, debris and furniture throughout the entire first floor. This also includes fallen drywall and insulation on the floor.

Estimated Cost of Interior Debris Removal? 2500

Carpet Present? * Yes

Number of Rooms with Carpet? * 3

Missing / Damaged Openings that need boarded: *

	0	1	2	3	4	5	6
Basement windows	☒	☐	☐	☐	☐	☐	☐
1st floor windows	☒	☐	☐	☐	☐	☐	☐
1st floor doors	☒	☐	☐	☐	☐	☐	☐

Additional Details Regarding Boarding Services:

There are two open windows on the rear side of the garage that can be boarded.

Estimated Cost of Boarding Services?

Additional Interior Services *

	Yes - No
Basement flooded - Pump Out Needed	☐
Caution tape / snow fencing	☐
Graffiti abatement	☐
Roof tarp	☒
Water shut-off (at curb)	☐

Can the roof be safely tarped? * Yes

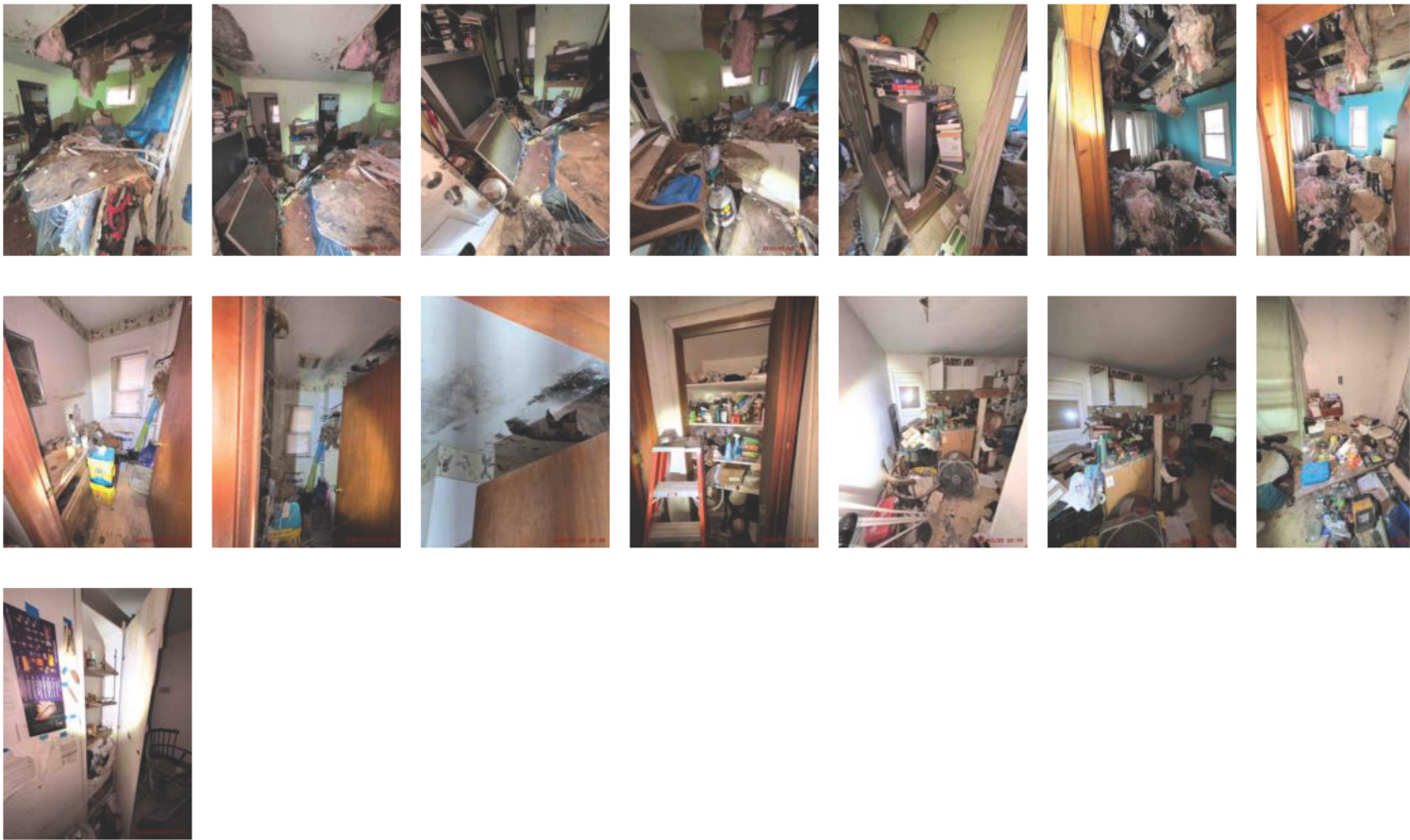
Estimated cost for Roof Tarp?

Estimated Total Auction Prep Cost?

Additional Details Regarding Additional Interior Services:

There are apparent active roof leaks and extensive water damage throughout the entire house. Everything on the interior is covered in discoloration and mostly wet. A full trash of the debris is removed.

Photos - Interior Property Condition (Limit 20) *



Structure Inspection Details

Rate General Condition of Structure * Poor

Structural Issues - select all that apply *

- ☒ Floor / ceiling joists damaged
- ☒ Floor decking damaged
- ☒ Water damages impacting structural integrity

Photos - Structural Damages (Limit 12)



Roof Inspection Details

Rate General Condition of Roof: * Poor

Roof Damages - select all that apply: *

- ☒ Damaged / missing shingles
- ☒ Visible holes in roof

Photos - Roof damages (limit 6)



Foundation Inspection Details

Rate general condition of Foundation: * Poor

Foundation Damages - Select all that apply: *

- ☒ N/A - No visible Foundation damages



Photos - Foundation Damages (limit 12)



Final Assessment Details

Rate Overall Property Condition * Poor

Photos - Assessment Detail (Limit 20)

Wrap Up

Additional Details / Comments:

This is a vacant, single family, residential house with a basement and main level. We could not access or inspect the basement since the key in the lock box does not work for the re (the left) is likely what provides access to the basement. The exterior structure of the house has visible water damage due to significant roof leaks. The active roof leaks have cause house. There is extensive discoloration everywhere on every surface of the home. The floors are extremely soft and damaged. The ceiling and roof framing is severely water dama framing are also severely water damaged. We recommend rekeying the rear door to the basement so we can determine the condition of the house foundation and contents of the

Photos - Additional photos (limit 6)

**** PLEASE TAKE A MOMENT TO GIVE GTJ YOUR FEEDBACK ****

[CLICK HERE TO SUBMIT A PERFORMANCE SURVEY](#)



GTJ FIELD SERVICES LLC

21327 Harper Ave.
St. Clair Shores, MI 48080
P: (877)GTJ-REOS / E: gtj@gtjonline.com
MI Builder License # 262100065

ESTIMATE

Date	3/24/26
------	---------

Client Information
Keller Williams - Legacy Attn: Mike Phillips

Property Address
[REDACTED]

Type of Service	Reference	Terms
Remove & dispose of exterior debris including seasonal debris and minor overgrowth	3136563	30 days
Remove & dispose of interior debris (including garage)	Quantity	Cost
Basic janitorial cleaning following debris removal	15 cu yds	\$750.00
	30 cu yds	\$1,500.00
	LS	\$150.00
Exclusions & Disclaimers		
<i>*Bid does not include permit and/or inspection fees (not applicable)</i> <i>*Bid does not include additional services not specifically listed above</i> <i>*Bid does not include hazardous material ID, removal and/or disposal</i> <i>*Bid does not include servicing areas found to be unsafe for passage</i>		
Website: www.gtjonline.com ; Emergency Hotline: (800) 385-0563		Total Cost: \$2,400.00

THANK YOU FOR THE OPPORTUNITY TO EARN YOUR BUSINESS!



Address
[Redacted]
[Redacted]
Contract Keller Williams - Legacy
Asset # [Redacted]
Loan # N/A

Initial Property
Task ID ##3136
Completion Date

Initial Property Inspection - Blig

Structure Present? * Yes

General Property Information

Photo - Wide Angle Front View: *



Photo - Address Close Up: *



Photo - Side View #1: *



Photo - Side View #2: *



Photo - Rear: *



Garage(s) / Outbuilding(s) Present? * Yes

Photo - Garage(s) / Outbuilding(s) (limit 8) *



Property Type: * Single Family

For Sale Sign Present? * No

Occupancy Status: * Vacant

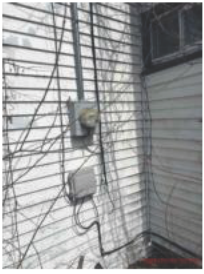
Electric Active? * No

Metered Connection? *

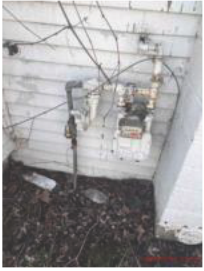
Yes

Definition of Metered Connection: Must meet both conditions.1. Intact meter.2. Service line connected from meter to the pole.

Photos - Electric Meter (limit 4) *



Photos - Gas Meter (limit 4) *



Exterior Property Details

Rate General Condition of Exterior: * Fair

Debris / Overgrowth Estimates - Exterior (CY) *

	0	1 - 10 cy	11 - 20 cy	21 - 40 cy	41 - 80 cy	81 - 100 cy
Front Yard	☐	☒	☐	☐	☐	☐
Sides of Home	☐	☒	☐	☐	☐	☐
Rear Yard	☐	☒	☐	☐	☐	☐

Total estimated Exterior Debris Count (CY) * 20

Additional Details on Exterior Debris as Needed:

Not much exterior debris. Mulch beds at the front right corner and right side of the property. Left side has vines growing on the side onto the roof.

Is heavy equipment needed to clean up exterior / remove debris? * No

Estimated Cost of Exterior Debris Removal? 1000

Additional Exterior Services *

	Yes - Needed
Caution tape / snow fencing	☐
Garage demolition	☐
Professional tree services	☐
Graffiti abatement	☐
Vehicle removal	☐

Additional details regarding Additional Exterior Services:
blank

Photos - Exterior Property Condition (limit 30) *



Overgrowth on the right side of garage.

Interior Access

Are you able to gain access to interior of property? * Yes

Accessing Interior

Is the property secure upon arrival? * Yes

Securing Services Completed: *

☒ N/A - No Securing Services Completed

Padlock Code for Access (as applicable):

Photos - Securing Services (limit 6)



Interior Inspections Details

Rate General Condition of Interior: * Fair

Debris Estimates - Interior (CY) *

	0	1 - 10 cy	11 - 20 cy	21 - 40 cy	41 - 80 cy	81 - 100 cy
Basement	☒	☐	☐	☐	☐	☐
1st Floor	☐	☐	☐	☒	☐	☐
2nd Floor	☒	☐	☐	☐	☐	☐
3rd Floor	☒	☐	☐	☐	☐	☐

Total Estimated Interior Debris Count (CY)

Additional Interior Debris Details:

Debris count includes the carpet and debris in the garage

Estimated Cost of Interior Debris Removal?

Carpet Present? * Yes

Number of Rooms with Carpet? * 4

Missing / Damaged Openings that need boarded: *

	0	1	2	3	4	5	6
Basement windows	☒	☐	☐	☐	☐	☐	☐
1st floor windows	☒	☐	☐	☐	☐	☐	☐
1st floor doors	☒	☐	☐	☐	☐	☐	☐

Additional Details Regarding Boarding Services:

blank

Estimated Cost of Boarding Services?

Additional Interior Services *

	Yes - No
Basement flooded - Pump Out Needed	☐
Caution tape / snow fencing	☐
Graffiti abatement	☐
Roof tarp	☒
Water shut-off (at curb)	☐

Can the roof be safely tarped? * Yes

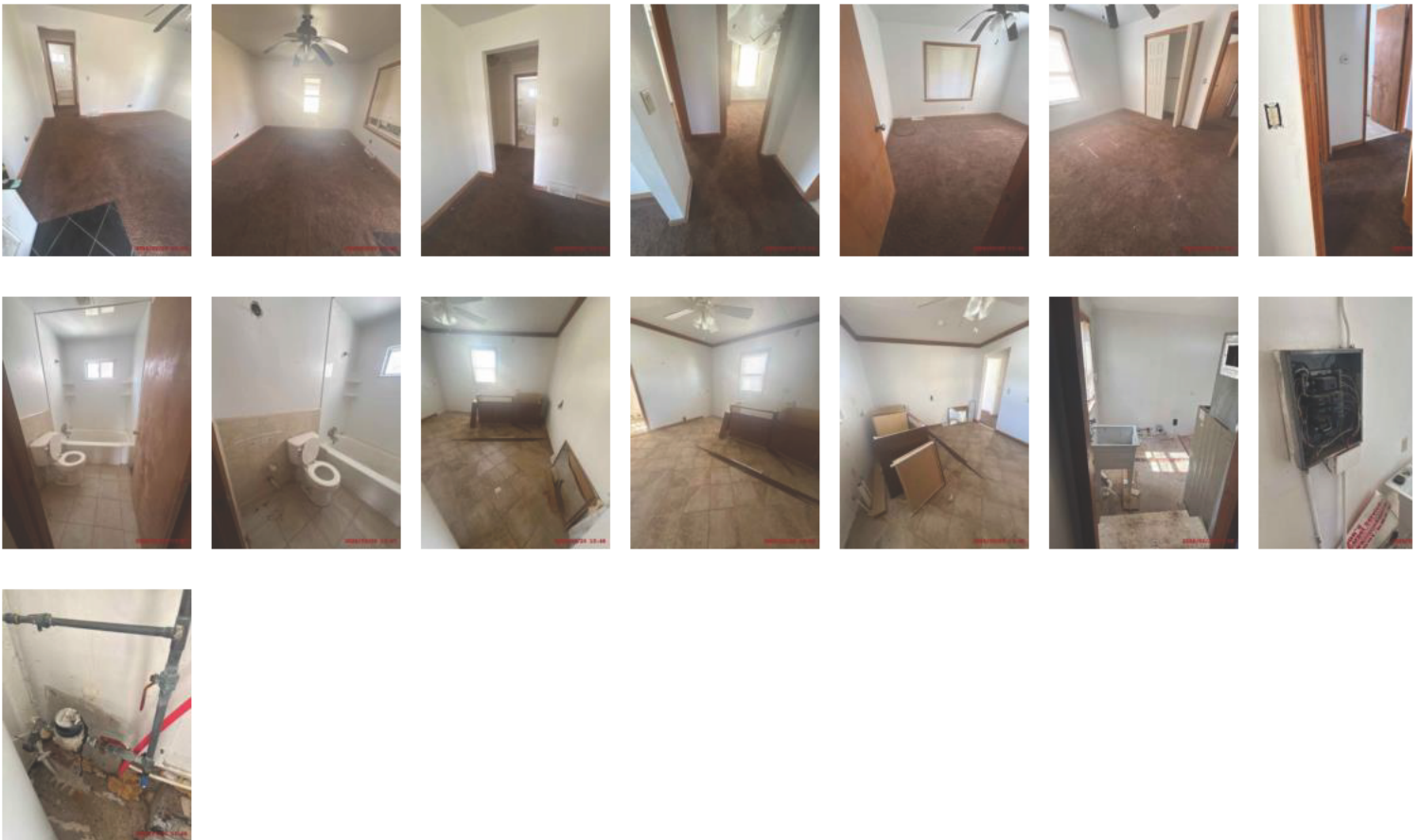
Estimated cost for Roof Tarp?

Estimated Total Auction Prep Cost?

Additional Details Regarding Additional Interior Services:

Property has a newer three dimensional roof, but the rear bedroom ceiling has partially collapsed.

Photos - Interior Property Condition (Limit 20) *



Structure Inspection Details

Rate General Condition of Structure * Fair

Structural Issues - select all that apply *

☒ N/A - No visible structural damages

Photos - Structural Damages (Limit 12)

Roof Inspection Details

Rate General Condition of Roof: * Fair

Roof Damages - select all that apply: *

☒ Damaged / missing shingles

Photos - Roof damages (limit 6)



There's a couple of damaged shingles in the rear.



Foundation Inspection Details

Rate general condition of Foundation: * Good

Foundation Damages - Select all that apply: *

☒ N/A - No visible Foundation damages

Photos - Foundation Damages (limit 12)

Final Assessment Details

Rate Overall Property Condition * Fair

Photos - Assessment Detail (Limit 20)

Wrap Up

Additional Details / Comments:

Property is on a slab. The roof looks newer. Yard is bad. Some overgrowth around the fence lines. Property has two bedrooms, one bathroom.

Photos - Additional photos (limit 6)

**** PLEASE TAKE A MOMENT TO GIVE GTJ YOUR FEEDBACK ****

[CLICK HERE TO SUBMIT A PERFORMANCE SURVEY](#)

Approved for the Agenda of:	APPROVED
4/14/2026	Motion No. 26-161

9.A.



Community Economic Development

TO: Honorable Mayor Mo Baydoun

Honorable City Council Members

FROM: Hussein Dabajeh, Director

DATE: April 7, 2026

RE: CEDD Director Dabajeh - Request to purchase desks using CDBG funds for new office

Honorable Council:

I am requesting approval to purchase 3 desks to furnish our new office in City Hall across from the Building Department.

Each desk from U-Line is \$1,200.00, originally \$1,235.00 per desk. We are receiving a discount because we are purchasing 3 desks. Each desk is 72"x72", with 2 sets of drawers and a hutch per desk.

We are moving into a much smaller space, and we need the extra storage to store all our files and paperwork.

Sincerely,

Hussein M. Dabajeh
Director of Community & Economic Development

Attachments:

1. Uline Desks

Classic Office L-Desk with Hutch - 72 x 72", Mahogany



Desk 101. Plenty of room to get work done.

- Expanded work surface with additional overhead storage. Adjusts for left or right-handed configurations.
- 1" thick laminate top resists scratches, stains and spills. 30" desk height, 65 1/2" overall height.
- Locking drawers with keys. Leveling feet prevent wobble.
- Impact-resistant PVC edges. Pedestals come fully assembled.
- Includes 3 file drawers and 2 box drawers.

More Images & Video

MODEL NO.	DESCRIPTION	DIMENSIONS L x W	WT. (LBS.)	PRICE EACH		IN STOCK SHIPS TODAY
				1	3+	
H-9265	L-Desk w/ Hutch	72 x 72"	526	\$1,235	\$1,200	1 ADD

SHIPS UNASSEMBLED VIA MOTOR FREIGHT

[+ Additional Info](#)

[+ Parts/Accessories](#)

[+ Shopping Lists](#)

[Request a Catalog](#)

RELATED ITEMS

HUGE SELECTION

LEGENDARY SERVICE

FASTEST DELIVERY



Model #:
WBB2220950

MPN #:
60853-79

PRICE

\$1,525.00

Bestar® L-Shaped Desk and Hutch - 66" - Dark Chocolate - Embassy Series

Easy online or call-in returns.

[Read return policy](#)

Write a
Review

Questions & Answers
(0)

[Shop All Office Desk Bundles](#)

Product Description



Embassy offers numerous configuration possibilities for various uses. Offering smaller desks, this collection is ideal for every type of workplace including the home office.

[See More Details](#)

Product Description

Embassy offers numerous configuration possibilities for various uses. Offering smaller desks, this collection is ideal for every type of workplace including the home office. The desk is made of a durable 1" commercial grade work surface with melamine finish that resist scratches, stains and wear. It features an impact resistant thick PVC edge and classic moldings. Grommets and a rubber strip are available on the station for efficient wire management. The credenza, the return table and the hutch meet or exceed ANSI/BIFMA performance standards. The hutch for credenza offers a large closed storage space. The opening has 11" 3/4 high which is ideal for letter format binders. The doors are fitted with strong adjustable hinges. Each pedestal offer two utility drawers and one file drawer with letter/legal filing system. One lock secures bottom two drawers. The drawers and the keyboard shelf have double extension ball-bearing slides for a smooth and quiet operation. The station is fully reversible.



[View More](#)

[View More](#)

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Related Items

chocolate desk

white 71 inch u-desk

boss single pedestal desk

bestar 66 inch chocolate

boss desk



[Shop Tribesigns](#)

Sponsored

Home & Kitchen ▸ Furniture ▸ Home Office Furniture ▸ Home Office Furniture Sets



[Click to see full view](#)



2+

2 VIDEOS

Bush Business Furniture Studio C L Shaped Desk with Hutch, Mobile File Cabinet and Return, 72W x 30D, Modern Hickory

[Visit the Bush Furniture Store](#)

4.9 (13)

\$1,772⁹⁹

Prequalify now and get a \$10 Amazon Gift Card upon approval of Prime Store Card

Delivery & Support

Select to learn more



Ships from
Bison
Commerce



30-day easy
returns

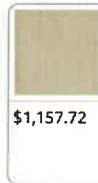


Customer
Support

Color: **Modern Hickory**



\$1,772.99



\$1,157.72



\$1,443.00
~~\$1,749.99~~



\$1,787.99

Size: **72W x 30D**

Brand Bush Furniture

Shape L-Shape

Desk design Computer Desk

Product Dimensions 71.02"D x 71.02"W x 65.84"H

Color Modern Hickory

▾ [See more](#)

About this item

- Bundle includes: 72W x 30D Office Desk, 42W Desk Return, 72W Hutch, 3 Drawer Mobile File Cabinet
- Thermally fused laminate finish fends off scratches and stains to protect the office furniture set
- L Shaped Desk surface offers space to spread out and integrated cable management to conceal computer cords

\$1,772⁹⁹

FREE delivery **Monday, April 13.**

[Details](#)

Delivering to Dearborn Heights
48125 - [Update location](#)

In stock

Usually ships within 2 to 3 days.

Quantity: 1

[Add to cart](#)

[Buy Now](#)

Shipper / Seller [Bison Commerce](#)

Returns [30-day refund/replacement](#)

Payment [Secure transaction](#)

Add a Protection Plan:

☐ [3-Year Protection Plan for](#)

See 1 options with no purchase price (Best offers)
\$1,662.00
~~\$1,749.99~~

[Add to List](#)

Other sellers on Amazon

New (3) from **\$1,772⁹⁹** & **FREE Shipping.**



Bush Business Furniture Studio...

4.3 19

\$870⁸²

Sponsored

Approved for the Agenda of:	APPROVED
4/14/2026	Motion No. 26-162

9.B.



Comptroller's Office

TO: Honorable Mayor Mo Baydoun

Honorable City Council Members

FROM: Mahdi Baydoun, Comptroller

DATE: April 7, 2026

RE: Comptroller Baydoun - BS&A Reconfiguration, Automation & Security

Motion to approve the agreement between the City and Cybersecurity & IT Consulting for a total cost not to exceed \$25,000, with a portion of this cost attributed to the 2026-2027 fiscal year. In addition, authorize the Mayor and Clerk to sign the contract on behalf of the City. Furthermore, authorize the Mayor and Comptroller or Clerk to sign the necessary warrants, and the Treasurer to issue payment from Account 101-371-818.000 (current account balance of \$24,849.10).

Attachments:

1. HH-2026-DHT-001-SOW-v1.0

HEX HORIZON

Cybersecurity & IT Consulting

Statement of Work

BS&A Reconfiguration, Automation & Security
City of Dearborn Heights, Michigan

SOW Number	HH-2026-DHT-001
Client	City of Dearborn Heights, Michigan
Client Contact	Mallak Beydoun — Chief of Staff
Prepared By	Adam Nada — Principal Consultant, HexHorizon Consulting
Effective Date	April 2026
Engagement Type	BS&A Reconfiguration, Workflow Automation & Cybersecurity
Condition Precedent	Engagement is contingent upon access to the City of Westland BS&A configuration blueprint
Rate	\$37.50 / Hour
Not-to-Exceed Total	\$25,000
Classification	PROPRIETARY & CONFIDENTIAL

1. Purpose & Engagement Context

HexHorizon Consulting has been engaged to reconfigure, automate, and secure the City of Dearborn Heights' existing BS&A Software Community Development Suite. The City currently has BS&A deployed but operating well below its design capability — workflows are manual, online services are inactive, and the platform is used primarily as a document repository.

HexHorizon will benchmark Dearborn Heights' configuration against the City of Westland, Michigan — a comparable municipality that has fully operationalized its BS&A instance — and replicate proven, working configurations directly. This engagement also includes a cybersecurity and access control layer aligned to the NIST Cybersecurity Framework (CSF), which BS&A does not provide natively.

As a gesture of good faith and long-term partnership with the City of Dearborn Heights, HexHorizon is committing to deliver the full scope of this engagement at a not-to-exceed ceiling of \$25,000 — a fraction of what this work would cost through any other channel.

CONDITION PRECEDENT: This SOW and all associated fees are conditioned upon HexHorizon receiving access to the City of Westland's BS&A configuration blueprint (module settings, workflow stages, permit type definitions, fee schedules, and portal configuration) prior to engagement kickoff.

2. Scope of Work

This engagement covers the main work streams, each with defined deliverables. All work is performed on a time-and-materials basis at \$37.50 per hour, with a total project cost not to exceed \$25,000. No additional charges will be incurred beyond this ceiling without a written SOW amendment.

2.1 BS&A Reconfiguration & Workflow Automation

HexHorizon will perform a full hands-on reconfiguration of the City's Community Development modules within the existing BS&A instance, benchmarked against Westland's optimized configuration. Work includes:

- Permit type definitions, fee schedule formulas, approval workflow stages, and automated issuance
- Violation case workflows, automated notice generation, hearing and abatement tracking
- Variance and special use application workflows, case management, and condition tracking
- Renewal automation, compliance tracking, and certificate issuance for applicable license types
- Application routing, fee automation, and license generation and renewal workflows
- Citizen Self-Service Portal configuration — online application submission, fee payment, permit status lookup, and inspection scheduling
- BS&A Payments integration — online, over-the-counter, and electronic payment processing activation
- Mobile Inspections app configuration — field entry, checklist templates, photo documentation, and offline sync
- Finance/GL integration — automated posting of permit fees and receipts to the City's financial system
- Westland Benchmark Report — documented comparison of Dearborn Heights vs. Westland configuration with gap findings

2.2 Cybersecurity & Access Control (NIST CSF Aligned)

HexHorizon will apply a cybersecurity and access governance layer across the BS&A environment — a capability not included in standard BS&A implementations:

- Role-based access control (RBAC) configuration — least-privilege access for all BS&A user roles
- Audit logging review — verification that all configuration changes and user actions are captured
- Data governance review — PII handling, retention policy alignment, and access segmentation
- NIST CSF mapping — alignment of BS&A access controls to Identify, Protect, and Detect functions
- Super User credential protection policy — documented procedure for admin access management
- Cybersecurity Configuration Report — written summary of all controls applied and recommendations

2.3 Standard Operating Procedures (SOPs)

HexHorizon will develop a complete SOP library that the City of Dearborn Heights owns permanently:

- Permit issuance SOP — step-by-step staff workflow from application to final permit
- Inspection scheduling and results SOP — field inspector and back-office procedures
- Code enforcement SOP — violation case opening, notice generation, and closure
- License renewal SOP — annual renewal process for applicable license types
- Portal and payments SOP — how residents and staff use the citizen portal
- System administration SOP — user provisioning, password management, and audit log review
- All SOPs delivered as branded Word documents ready for staff use

2.4 Staff Training

HexHorizon will deliver structured training sessions for all City staff users across each configured area:

- Role-specific training sessions — separate tracks for permit clerks, inspectors, code enforcement officers, and administrators

- Live instruction using the City’s own configured BS&A instance (not a demo environment)
- Q&A and hands-on practice time included in each session
- Training completion summary delivered to the Client

2.5 Post Go-Live Support (3 Months)

Following go-live, HexHorizon will provide structured post-deployment support for 90 days:

- Monthly check-in call (1 hour) to review system performance, user issues, and configuration adjustments
- Email support for staff questions — response within 2 business days
- Minor configuration corrections at no additional cost (issues arising from HexHorizon’s original configuration)
- Go-live performance report at the end of the support period

3. Out of Scope

The following items are not included in this SOW and would require a separate agreement if needed:

- BS&A software licensing, subscription fees, or cloud hosting costs (paid directly by the City to BS&A)
- Historical data migration or digitization of legacy paper records
- New BS&A module purchases not currently licensed by the City
- IT infrastructure changes (network, servers, MSP managed systems)
- Third-party GIS system integration beyond BS&A’s native GIS layer
- Legal or regulatory compliance determinations
- Any work requiring physical presence unless separately agreed

4. Investment & Payment Structure

All work is billed at \$37.50 per hour on a time-and-materials basis. As a commitment to the City of Dearborn Heights, HexHorizon guarantees that the total project cost for the defined scope will not exceed \$25,000 — providing the City with full budget certainty throughout the engagement. HexHorizon will provide the City with periodic invoices reflecting hours worked and cumulative spend, and will issue a written advisory when billings reach 80% of the ceiling so the City always knows where the project stands financially.

Should the City request work outside the defined scope — including additional modules, expanded deliverables, or requirements arising from third-party delays outside HexHorizon’s control — HexHorizon will notify the City in writing before any additional hours are billed. The City will never receive a surprise invoice. Any expansion of scope requires a mutually signed SOW amendment prior to commencement of the additional work.

Billing Structure	Amount
Hourly Rate	\$37.50 / Hour
Not-to-Exceed Project Total	\$25,000

4.1 Payment Schedule

Invoices will be submitted at each project milestone below. The City shall remit payment within 10 business days of invoice receipt.

Milestone	Invoice Trigger
SOW Execution & Kickoff	Upon signing
Phase 1 Complete — Audit & Benchmark	Upon phase acceptance
Phase 2 Complete — Reconfiguration & Automation	Upon phase acceptance
Phase 3 Complete — Cybersecurity, SOPs & Training	Upon phase acceptance
Go-Live + Retainer Start	Upon go-live acceptance

Value Commitment: BS&A's own implementation fee for a comparable engagement is approximately \$172,740 one-time, plus \$175,650/year in ongoing cloud fees. HexHorizon delivers the same proven outcome — benchmarked directly against a fully operational Michigan municipality — at a not-to-exceed ceiling of \$25,000, with full budget certainty, milestone-based billing, and a NIST CSF cybersecurity layer that BS&A does not include in any tier. The City of Dearborn Heights will not find this combination of value, expertise, and budget protection anywhere else.

5. Estimated Project Timeline

Phase	Activities	Est. Duration
Phase 0 — Kickoff & Blueprint Access	Westland blueprint obtained, kickoff meeting, Super User access confirmed	Week 1
Phase 1 — Audit & Benchmark	BS&A instance audit, Westland gap analysis, configuration blueprint	Weeks 1–2
Phase 2 — Reconfiguration & Automation	Full module reconfiguration, workflow automation, portal & payments integration	Weeks 3–17
Phase 3 — Cybersecurity Layer	RBAC, audit logging, NIST CSF controls, Cybersecurity Report	Week 18
Phase 4 — SOPs & Training	SOP library development, staff training delivery	Weeks 19–20
Phase 5 — UAT & Go-Live	User acceptance testing, issue resolution, city-wide go-live	Week 21
Phase 6 — Post Go-Live Support	Monthly check-ins, email support, minor corrections	Months 6–8

Total estimated engagement: 21 weeks active work + 3-month post go-live support period. Timeline is contingent upon timely access to the Westland blueprint, City staff availability for reviews and UAT, and BS&A representative responsiveness.

6. Assumptions & Client Responsibilities

This SOW is based on the following assumptions. Material changes may require a SOW amendment:

- The City of Dearborn Heights already holds a valid BS&A license covering all modules in scope

- HexHorizon will be granted Super User / administrative access to the City's BS&A instance prior to Phase 2
- The City of Westland will provide access to their BS&A configuration blueprint (condition precedent to engagement commencement)
- A formal BS&A representative has been assigned and will be available for technical questions
- The City's MSP will cooperate with configuration-related requests that fall within their managed environment
- Client staff (minimum 2 FTE) will be available for UAT participation, training sessions, and SOP review
- City will designate a single point of contact (POC) for all HexHorizon communications
- All payment invoices are remitted within 10 business days of receipt

7. Terms & Conditions

7.1 Condition Precedent

This engagement shall not commence, and HexHorizon shall have no obligation to perform, until HexHorizon has obtained access to the City of Westland's BS&A configuration blueprint in sufficient detail to conduct a gap analysis. If access is not secured within 30 days of SOW execution, either party may terminate this agreement with no penalty.

7.2 Budget Commitment & Scope Protection

HexHorizon commits to delivering the full defined scope of this engagement within the \$25,000 not-to-exceed ceiling. HexHorizon will absorb the risk of internal inefficiencies and will never invoice the City beyond this ceiling for work within the defined scope.

If circumstances outside HexHorizon's reasonable control materially increase the hours required — including but not limited to City-requested scope additions, third-party delays (BS&A, MSP, or Westland), City staff unavailability causing rework, or material changes to requirements after phase sign-off — HexHorizon will notify the City in writing before any additional hours are billed. No additional charges will be incurred without a mutually executed written SOW amendment. The City will never receive an unexpected invoice.

7.3 Deliverable Approval

Client has five (5) business days to review and approve each deliverable. Silence after five business days constitutes approval. Revision requests will be addressed within three (3) business days.

7.4 Configuration Change Log

HexHorizon will maintain a written log of all configuration changes made to the Dearborn Heights BS&A instance. This log will be delivered to the Client at project close and serves as a permanent record of all modifications.

7.5 Confidentiality

Both parties will maintain strict confidentiality of all shared information. HexHorizon will not use Westland or Dearborn Heights configuration data for any purpose outside this engagement. Westland configuration data will not be shared with any third party.

7.6 Intellectual Property

All deliverables — including configuration blueprints, SOPs, training materials, and reports — become the permanent property of the City of Dearborn Heights upon full payment. HexHorizon retains ownership of its proprietary methodologies and frameworks.

7.7 Liability

HexHorizon’s total liability shall not exceed total fees paid under this SOW. HexHorizon is not liable for delays caused by BS&A platform issues, MSP unavailability, City staff unavailability, or failure to obtain Westland blueprint access. All configuration changes are reviewed and approved by the City prior to deployment in production.

7.8 Termination

Either party may terminate with 30 days written notice. All completed work and configuration changes will be documented and delivered to the City. The City pays for all hours worked through the termination date, not to exceed the NTE ceiling.

7.9 Governing Law

This SOW is governed by the laws of the State of Michigan.

7.10 Independent Contractor

HexHorizon Consulting operates as an independent contractor. Nothing in this SOW creates an employment relationship between HexHorizon and the City.

8. Agreement & Signatures

By signing below, both parties agree to the scope, deliverables, rate, not-to-exceed ceiling, and terms set forth in this Statement of Work. This document constitutes a binding agreement and supersedes all prior drafts and verbal understandings.

HexHorizon Consulting		City of Dearborn Heights
Adam Nada, Principal Consultant		Authorized Representative
Date: _____		Date: _____

HEX HORIZON

Appendix A — Principal Consultant Profile
HexHorizon Consulting | hexhorizon.ai | Metro Detroit, MI

Adam Nada

Principal Consultant & Founder · HexHorizon Consulting · Metro Detroit, MI · hexhorizon.ai · adam@hexhorizon.ai

Adam Nada is the founder and principal consultant of HexHorizon Consulting, a cybersecurity and IT firm serving Department of Defense, federal, and commercial clients. With over 15 years of experience spanning DoD environments, the federal judiciary, and enterprise IT security, Adam brings a rare combination of hands-on technical expertise and governance-level strategic thinking to every engagement.

Adam has worked at the intersection of technology, compliance, and operations — configuring, auditing, and securing complex systems across some of the most demanding environments in government and industry. His work for the City of Dearborn Heights leverages this depth of experience to deliver a fully optimized, secure, and automated BS&A environment benchmarked against proven Michigan municipal configurations.

Professional Experience

Missile Defense Agency (MDA) / Amentum

Information Systems Security Officer (ISSO) · DoD · Active Secret Clearance

Supported NIST RMF Authorization to Operate (ATO) processes, managed System Security Plans (SSPs), POA&Ms, and eMASS submissions in a classified DoD environment. Conducted continuous monitoring, security assessments, and ensured FISMA compliance across mission-critical systems.

Administrative Office of the U.S. Courts / Applied Insight

IT Security · Federal Judiciary

Delivered IT security services across the federal judiciary. Responsibilities included security controls assessment, policy development, and compliance oversight aligned to federal standards.

Continental Services

IT Security Director — GRC · Enterprise

Led enterprise-wide Governance, Risk, and Compliance (GRC) program. Directed security policy development, risk assessments, vendor risk management, and audit readiness. Served as primary liaison between IT security, legal, and executive leadership.

Education

Degree	Institution	Field
Master of Business Administration (MBA)	Davenport University	Business Administration
Master of Science in Information Assurance (MSIA)	Davenport University	Cybersecurity

Bachelor of Science	Davenport University	Network Security
---------------------	----------------------	------------------

Certifications & Clearance

Certification / Credential	Status
CompTIA Security+	Active
ITIL v3 Foundation	Active
CISSP (Certified Information Systems Security Professional)	In Progress
U.S. Government Secret Security Clearance	Active

About HexHorizon Consulting

HexHorizon is a cybersecurity and IT consulting firm serving DoD, federal, and commercial clients. Specializing in GRC, penetration testing, NIST RMF, security assessments, and municipal technology.
hexhorizon.ai | adam@hexhorizon.ai | Metro Detroit, MI

Approved for the Agenda of:	APPROVED
4/14/2026	Motion No. 26-163

9.C.



Department of Public Works

TO: Honorable Mayor Mo Baydoun

Honorable City Council Members

FROM: John Danci, Director

DATE: April 7, 2026

RE: DPW Director Danci - Contract Modification - Mark Anthony Construction - Ann Arbor Trail Road work

Honorable Council:

I am seeking approval for the contract modification described in the backup documents between the City of Dearborn Heights and Mark Anthony Construction.

Sincerely,
John Danci
Director of Public Works

Attachments:

1. WT to DHT CO No.3
2. DHT 2621-03T CMod#3Signed



Letter of Transmittal

WT189-02

25251 Northline Road • Taylor, MI 48180
734.947.9700 • 734.947.9726 fax • www.wadetrtrim.com

If transmitted items are not as noted, notify writer immediately.

To: City of Dearborn Heights
6045 Fenton Avenue
Dearborn Heights, MI 48125

Date: April 1, 2026

Attn: Mr. John Danci, DPW Director

Transmitted By: ☐ Regular Mail ☐ Overnight Delivery
☐ Hand Delivered
☐ Picked Up By:
☒ Other: Email

Re: 2024 Street Repair Contract-Annapolis, Evangeline,
Mayfair, Midway, Syracuse, Ann Arbor Trail, Timber
Trail
Contract Modification No. 3

We are transmitting 1 copy(s) of the following:

☐ Certificate for Payment No. 1	☐ Discs	☐ Prints	☐ Specs.
☒ Contract Contract Modification No. 3	☐ Drawings	☐ Product Literature	☐ Tracings
☐ Construction Change Req. No.	☐ Field Measure Plans	☐ Samples	☐ Work Orders No.
☐ Copy of Letter	☐ Plans	☐ Shop Drawings	☐
☐ Other:			

For your: ☒ Action ☐ As Requested ☐ Information ☐ Review/Comment ☐ Use
☒ Approval ☐ Distribution ☐ Records /Files ☒ Signature

Remarks: Enclosed for your approval, please find Contract Modification No. 3 for a reduction in total contract value of \$313,503.50. This represents a balancing of quantities within the contract and additional pay items added to address work that was necessary but not included in the original contract. The pay items that are added break down as follows:

- Under Drain Trenching-The aggregate base on Ann Arbor Trail was found to be in good condition and the decision was made to re-use the material. This led to significant savings in earth excavation and aggregate base quantities but required specialized equipment to trench in the underdrain due to how compact the base was.
- Tree Removal-Two trees were removed due to the extent of root damage to prevent future safety and pavement issues.
- Additional traffic control was required for Ann Arbor Trail and Annapolis.
- 3x3 aggregate base was needed on Midway to address unstable ground within the roadway.

Please reach out with any questions or concerns

Thank you.

Job No. DHT 2621-03T

By: Vaughn C. Martin, PE/ka



DO NOT PAY FROM THIS DOCUMENT

Contract Change Order 3

Date: Jan. 14, 2026

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

Contractor: Mark Anthony Contracting, Inc.
4810 Old Plank Rd.
Milford, MI 48381

Job No. DHT 2621-03T

Project: CO 2023 Street Program Evangeline, Annapolis, Syracuse,
MayFair, Ann Arbor Trail, Timber Trail, Mid Way

THIS CHANGE ORDER CONSTITUTES FULL MUTUAL ACCORD AND SATISFACTION FOR ALL TIME AND COSTS RELATED TO THIS CHANGE. BY ACCEPTANCE OF THIS CHANGE ORDER, THE CONTRACTOR HEREBY AGREES THAT THIS CHANGE REPRESENTS AN EQUITABLE ADJUSTMENT TO THE CONTRACT AND FURTHER AGREES TO WAIVE ANY FURTHER CLAIMS OR CHANGES ARISING OUT OF, OR AS A RESULT OF, THIS CHANGE, OR THE ACCUMULATION OF CHANGES AS RELATED TO THIS SUBJECT.

"APPROVALS REQUIRED"

THIS CONTRACT CHANGE ORDER, WHEN APPROVED, WILL CONSTITUTE AUTHORIZATION FOR THE FOLLOWING CHANGE IN PLAN TO BE CONSTRUCTED IN ACCORDANCE WITH ALL PROVISIONS OF THIS CONTRACT, INCLUDING THE FURNISHING OF THE NECESSARY BONDS AND INSURANCE.

Extention of Time

Substantial Completion Date:	<u>Jun. 27, 2025</u>
Number of Days Added:	<u>127</u>
Extended To:	<u>Nov. 1, 2025</u>
Final Completion Date:	<u>Jun. 27, 2025</u>
Number of Days Added:	<u>157</u>
Extended To:	<u>Dec. 1, 2025</u>

Change Order Overview

Contract Amount:	\$	2,497,290.15
Total Change Order Amount(_01A_ to _03_):	\$	6,941,896.12
Current Contract Price:	\$	9,439,186.27
Total Amount Previous Change Orders:	\$	7,255,399.62
Total Amount This Change Order:	\$	(313,503.50)
Net Change to Contract:		277.98%

Prepared By: Johnny Leverette
Construction Department: Wade Trim Associates
Recommended By: Vaughn C. Martin
Engineer: Wade Trim Associates
Accepted By: Gary Evangelista
Contractor: Mark Anthony Contracting, Inc.
Approved By: _____
Owner: City of Dearborn Heights

Dec. 29, 2025
Date

Date

Date

Date



Contract Change Order 3

PROJECT NAME: CO 2023 Street Program Evangeline, Annapolis, Syracuse, Mayfair, Ann Arbor Trail, Timber Trail, Mid Way

JOB NO. DHT 2621-03T

CLIENT: City of Dearborn Heights

DATE: January 14, 2026

Contract Date: September 9, 2024

Construction Start Date: August 24, 2024

Substantial Completion Date: Jun 27, 2025

Extended To: Nov 1, 2025

Final Completion Date: Jun. 27, 2025

Extended To: Dec. 1, 2025

Item #	DESCRIPTION	Plan (+/-) Qty	Unit	Unit Price	CO No. 1A (+/-) Orig Qty	CO No. 2 (+/-) Orig Qty	CO No. 3 (+/-) Orig Qty	Revised Qty.	Contract Amount	Current Contract Price	Total of Previous Change Orders	Total Amount This Change Order
Annapolis, Evangeline, Mayfair, Midway and Syracuse												
E01A-146	Mobilization	0.00	LS	\$ 78,300.00	1.00			1.00	\$ -	\$ 78,300.00	\$ 78,300.00	\$ -
E01A-147	Pavement Removal	0.00	SY	\$ 12.71	20,500.00		-2,367.00	18,133.00	\$ -	\$ 230,470.43	\$ 260,555.00	\$ (30,084.57)
E01A-148	Storm Sewer, Remove, 12 inch or less	0.00	LF	\$ 58.17	50.00		-40.00	10.00	\$ -	\$ 581.70	\$ 2,908.50	\$ (2,326.80)
E01A-149	Manhole, Remove	0.00	EA	\$ 569.73	5.00		-4.00	1.00	\$ -	\$ 569.73	\$ 2,848.65	\$ (2,278.92)
E01A-150	Catch Basin or Inlet, Remove	0.00	EA	\$ 304.26	5.00		-4.00	1.00	\$ -	\$ 304.26	\$ 1,521.30	\$ (1,217.04)
E01A-151	Pavement, Concrete, 7 inch	0.00	SY	\$ 52.58	20,500.00		-2,366.00	18,134.00	\$ -	\$ 953,485.72	\$ 1,077,890.00	\$ (124,404.28)
E01A-152	Concrete Drives and Sidewalks, Remove	0.00	SF	\$ 1.58	13,100.00		-615.00	12,485.00	\$ -	\$ 19,726.30	\$ 20,698.00	\$ (971.70)
E01A-153	Subgrade Undercutting and 21AA Backfill	0.00	CY	\$ 62.59	2,200.00		-1,441.00	759.00	\$ -	\$ 47,505.81	\$ 137,698.00	\$ (90,192.19)
E01A-154	Earth Excavation	0.00	CY	\$ 42.78	5,900.00		-2,247.67	3,652.33	\$ -	\$ 156,246.68	\$ 252,402.00	\$ (96,155.32)
E01A-155	Aggregate Base Course, 21AA	0.00	Ton	\$ 26.83	6,900.00		-718.67	6,181.33	\$ -	\$ 165,845.08	\$ 185,127.00	\$ (19,281.92)
E01A-156	Maintenance Aggregate	0.00	Ton	\$ 30.38	610.00		-610.00	0.00	\$ -	\$ -	\$ 18,531.80	\$ (18,531.80)
E01A-157	Adjust Structure	0.00	EA	\$ 261.89	72.00		-28.00	44.00	\$ -	\$ 11,523.16	\$ 18,856.08	\$ (7,332.92)
E01A-158	Reconstruct Structure	0.00	VF	\$ 209.99	30.00		-12.50	17.50	\$ -	\$ 3,674.83	\$ 6,299.70	\$ (2,624.88)
E01A-159	Sanitary Manhole Cover	0.00	EA	\$ 528.85	8.00		-4.00	4.00	\$ -	\$ 2,115.40	\$ 4,230.80	\$ (2,115.40)
E01A-160	Storm Manhole Cover	0.00	EA	\$ 390.56	18.00		-8.00	10.00	\$ -	\$ 3,905.60	\$ 7,030.08	\$ (3,124.48)
E01A-161	Gate Box and Cover	0.00	EA	\$ 1,500.00	3.00		-3.00		\$ -	\$ -	\$ 4,500.00	\$ (4,500.00)
E01A-162	Gate Well Cover	0.00	EA	\$ 528.85	13.00		-13.00	0.00	\$ -	\$ -	\$ 6,875.05	\$ (6,875.05)
E01A-163	Catch Basin Cover	0.00	EA	\$ 307.57	31.00		1.00	32.00	\$ -	\$ 9,842.24	\$ 9,534.67	\$ 307.57
E01A-164	Inlet Filter	0.00	EA	\$ 77.80	52.00		-4.00	48.00	\$ -	\$ 3,734.40	\$ 4,045.60	\$ (311.20)
E01A-165	Edge Drain with Geotextile Fabric Wrap, 6 inch	0.00	LF	\$ 13.90	11,500.00		-1,909.00	9,591.00	\$ -	\$ 133,314.90	\$ 159,850.00	\$ (26,535.10)
E01A-166	Storm Sewer, 12 inch, RCP, Trench B	0.00	LF	\$ 129.68	50.00		-50.00	0.00	\$ -	\$ -	\$ 6,484.00	\$ (6,484.00)
E01A-167	Standard Storm Manhole	0.00	EA	\$ 4,293.44	5.00		-5.00	0.00	\$ -	\$ -	\$ 21,467.20	\$ (21,467.20)
E01A-168	Standard Storm Catch Basin	0.00	EA	\$ 2,974.94	5.00		-5.00	0.00	\$ -	\$ -	\$ 14,874.70	\$ (14,874.70)
E01A-169	Standard Storm Inlet	0.00	EA	\$ 2,974.94	5.00		-5.00	0.00	\$ -	\$ -	\$ 14,874.70	\$ (14,874.70)
E01A-170	Concrete Sidewalk Ramp, ADA, 6 inch	0.00	SF	\$ 11.33	6,300.00		-1,968.00	4,332.00	\$ -	\$ 49,081.56	\$ 71,379.00	\$ (22,297.44)
E01A-171	Concrete Sidewalk, 4 inch	0.00	SF	\$ 6.71	5,050.00		-360.00	4,690.00	\$ -	\$ 31,469.90	\$ 33,885.50	\$ (2,415.60)
E01A-172	Concrete Drives and Sidewalk, 6 inch	0.00	SF	\$ 21.84	1,200.00		1,637.00	2,837.00	\$ -	\$ 61,960.08	\$ 26,208.00	\$ 35,752.08
E01A-173	Concrete Drives and Sidewalk, 8 inch	0.00	SF	\$ 26.84	500.00		126.00	626.00	\$ -	\$ 16,801.84	\$ 13,420.00	\$ 3,381.84
E01A-174	Restoration with 3 inches Topsoil and Nursery Sod	0.00	SY	\$ 17.97	3,800.00		-825.84	2,974.16	\$ -	\$ 53,445.66	\$ 68,286.00	\$ (14,840.34)
E01A-175	Clean and Seal Joints and Cracks, Annapolis	0.00	LS	\$ 357.94	1.00			1.00	\$ -	\$ 357.94	\$ 357.94	\$ -
E01A-176	Traffic Maintenance and Control, Annapolis	0.00	LS	\$ 1,600.00	1.00			1.00	\$ -	\$ 1,600.00	\$ 1,600.00	\$ -
E01A-177	Audio-Video Route Survey, Annapolis	0.00	LS	\$ 500.00	1.00			1.00	\$ -	\$ 500.00	\$ 500.00	\$ -
E01A-178	Clean and Seal Joints and Cracks, Evangeline	0.00	LS	\$ 357.94	1.00			1.00	\$ -	\$ 357.94	\$ 357.94	\$ -
E01A-179	Traffic Maintenance and Control, Evangeline	0.00	LS	\$ 1,600.00	1.00			1.00	\$ -	\$ 1,600.00	\$ 1,600.00	\$ -
E01A-180	Audio- Video Route Survey, Evangeline	0.00	LS	\$ 500.00	1.00			1.00	\$ -	\$ 500.00	\$ 500.00	\$ -
E01A-181	Clean and Seal Joints and Cracks, Mayfair	0.00	LS	\$ 357.94	1.00			1.00	\$ -	\$ 357.94	\$ 357.94	\$ -
E01A-182	Traffic Maintenance and Control, Mayfair	0.00	LS	\$ 1,600.00	1.00			1.00	\$ -	\$ 1,600.00	\$ 1,600.00	\$ -
E01A-183	Audio- Video Route Survey, Mayfair	0.00	LS	\$ 500.00	1.00			1.00	\$ -	\$ 500.00	\$ 500.00	\$ -
E01A-184	Clean and Seal Joints and Cracks, Midway	0.00	LS	\$ 357.94	1.00			1.00	\$ -	\$ 357.94	\$ 357.94	\$ -
E01A-185	Traffic Maintenance and Control, Midway	0.00	LS	\$ 1,600.00	1.00			1.00	\$ -	\$ 1,600.00	\$ 1,600.00	\$ -
E01A-186	Audio- Video Route Survey, Midway	0.00	LS	\$ 500.00	1.00			1.00	\$ -	\$ 500.00	\$ 500.00	\$ -
E01A-187	Clean and Seal Joints and Cracks, Syracuse	0.00	LS	\$ 357.94	1.00			1.00	\$ -	\$ 357.94	\$ 357.94	\$ -
E01A-188	Traffic Maintenance and Control, Syracuse	0.00	LS	\$ 1,600.00	1.00			1.00	\$ -	\$ 1,600.00	\$ 1,600.00	\$ -



Contract Change Order 3

PROJECT NAME: CO 2023 Street Program Evangeline, Annapolis, Syracuse, MayFair, Ann Arbor Trail, Timber Trail, Mid Way

JOB NO. DHT 2621-03T

CLIENT: City of Dearborn Heights

DATE: January 14, 2026

Contract Date: September 9, 2024

Construction Start Date: August 24, 2024

Substantial Completion Date: Jun 27, 2025

Extended To: Nov 1, 2025

Final Completion Date: Jun. 27, 2025

Extended To: Dec. 1, 2025

Item #	DESCRIPTION	Plan (+/-) Qty	Unit	Unit Price	CO No. 1A (+/-) Orig Qty	CO No. 2 (+/-) Orig Qty	CO No. 3 (+/-) Orig Qty	Revised Qty.	Contract Amount	Current Contract Price	Total of Previous Change Orders	Total Amount This Change Order
E01A-189	Audio- Video Route Survey, Syracuse	0.00	LS	\$ 500.00	1.00			1.00	\$ -	\$ 500.00	\$ 500.00	\$ -
E01A-190	Inspector Days	0.00	DAY	\$ 820.00	150.00			150.00	\$ -	\$ 123,000.00	\$ 123,000.00	\$ -
	Ann Arbor Trail Ph 1, Ann Arbor Trail Ph 2, Timber Trail											
E02A-191	Mobilization, Max. 10%	0.00	LS	\$ 140,000.00		1.00		1.00	\$ -	\$ 140,000.00	\$ 140,000.00	\$ -
E02A-192	Traffic Maintenance Control, Ann Arbor Trail Phase 1	0.00	LS	\$ 31,000.00		1.00		1.00	\$ -	\$ 31,000.00	\$ 31,000.00	\$ -
E02A-193	Traffic Maintenance Control, Ann Arbor Trail Phase 2	0.00	LS	\$ 28,000.00		1.00		1.00	\$ -	\$ 28,000.00	\$ 28,000.00	\$ -
E02A-194	Traffic Maintenance Control, Timber Trail	0.00	LS	\$ 15,500.00		1.00		1.00	\$ -	\$ 15,500.00	\$ 15,500.00	\$ -
E02A-195	Audio-Video Route Survey, Ann Arbor Trail Phase 1	0.00	LS	\$ 1,800.00		1.00		1.00	\$ -	\$ 1,800.00	\$ 1,800.00	\$ -
E02A-196	Audio-Video Route Survey, Ann Arbor Trail Phase 2	0.00	LS	\$ 1,200.00		1.00		1.00	\$ -	\$ 1,200.00	\$ 1,200.00	\$ -
E02A-197	Audio-Video Route Survey, Timber Trail	0.00	LS	\$ 800.00		1.00		1.00	\$ -	\$ 800.00	\$ 800.00	\$ -
E02A-198	Clean and Seal Joints and Cracks, Ann Arbor Trail Phase 1	0.00	LS	\$ 35,000.00		1.00		1.00	\$ -	\$ 35,000.00	\$ 35,000.00	\$ -
E02A-199	Clean and Seal Joints and Cracks, Ann Arbor Trail Phase 2	0.00	LS	\$ 25,000.00		1.00		1.00	\$ -	\$ 25,000.00	\$ 25,000.00	\$ -
E02A-200	Clean and Seal Joints and Cracks, Timber Trail	0.00	LS	\$ 3,600.00		1.00		1.00	\$ -	\$ 3,600.00	\$ 3,600.00	\$ -
E02A-201	Monument Protection	0.00	LS	\$ 1,200.00		1.00		1.00	\$ -	\$ 1,200.00	\$ 1,200.00	\$ -
E02A-202	Reimbursed Permit Fees	0.00	Dollar	\$ 1.00		3,000.00		3,000.00	\$ -	\$ 3,000.00	\$ 3,000.00	\$ -
E02A-203	Pavement Removal	0.00	SY	\$ 12.71		36,600.00		36,600.00	\$ -	\$ 465,186.00	\$ 465,186.00	\$ -
E02A-204	Inlet filter	0.00	EA	\$ 77.80		54.00		54.00	\$ -	\$ 4,201.20	\$ 4,201.20	\$ -
E02A-205	Storm Sewer, Remove, 12 inch or less	0.00	LF	\$ 58.17		30.00		30.00	\$ -	\$ 1,745.10	\$ 1,745.10	\$ -
E02A-206	Catch Basin or Inlet, Remove	0.00	EA	\$ 304.26		7.00		7.00	\$ -	\$ 2,129.82	\$ 2,129.82	\$ -
E02A-207	HMA Surface Removal	0.00	SY	\$ 10.00		500.00		500.00	\$ -	\$ 5,000.00	\$ 5,000.00	\$ -
E02A-208	Pavement, Concrete, 7 inch	0.00	SY	\$ 52.58		2,100.00	117.00	2,217.00	\$ -	\$ 116,569.86	\$ 110,418.00	\$ 6,151.86
E02A-209	Pavement, Concrete, 8 inch	0.00	SY	\$ 58.00		34,500.00		34,500.00	\$ -	\$ 2,001,000.00	\$ 2,001,000.00	\$ -
E02A-210	Earth Excavation	0.00	CY	\$ 42.78		8,750.00		8,750.00	\$ -	\$ 374,325.00	\$ 374,325.00	\$ -
E02A-211	Concrete Drives and Sidewalk, Remove	0.00	SF	\$ 1.58		10,350.00	4,828.00	15,178.00	\$ -	\$ 23,981.24	\$ 16,353.00	\$ 7,628.24
E02A-212	Subgrade Undercut and 21AA Backfill	0.00	SY	\$ 62.59		450.00		450.00	\$ -	\$ 28,165.50	\$ 28,165.50	\$ -
E02A-213	Maintenance Aggregate	0.00	Ton	\$ 30.38		450.00		450.00	\$ -	\$ 13,671.00	\$ 13,671.00	\$ -
E02A-214	Aggregate Base Course, 21AA	0.00	Ton	\$ 26.83		16,420.00		16,420.00	\$ -	\$ 440,548.60	\$ 440,548.60	\$ -
E02A-215	Adjust Structure	0.00	EA	\$ 261.89		54.00		54.00	\$ -	\$ 14,142.06	\$ 14,142.06	\$ -
E02A-216	Edge Drain with Geotextile Fabric Wrap, 6 inch	0.00	LF	\$ 13.90		16,000.00		16,000.00	\$ -	\$ 222,400.00	\$ 222,400.00	\$ -
E02A-217	Curb and Gutter, Detail M	0.00	LF	\$ 35.00		30.00		30.00	\$ -	\$ 1,050.00	\$ 1,050.00	\$ -
E02A-218	Concrete Sidewalk Ramp, ADA, 6 inch	0.00	SF	\$ 11.33		875.00		875.00	\$ -	\$ 9,913.75	\$ 9,913.75	\$ -
E02A-219	Concrete Sidewalk, 4 inch	0.00	SF	\$ 6.71		650.00	5,055.00	5,705.00	\$ -	\$ 38,280.55	\$ 4,361.50	\$ 33,919.05
E02A-220	Concrete Sidewalk, 8 inch	0.00	SF	\$ 25.00		165.00		165.00	\$ -	\$ 4,125.00	\$ 4,125.00	\$ -
E02A-221	Concrete Drives and Sidewalk, 6 inch	0.00	SF	\$ 21.84		7,500.00	1,160.00	8,660.00	\$ -	\$ 189,134.40	\$ 163,800.00	\$ 25,334.40
E02A-222	HMA, 5EML for Driveways (Match Thickness)	0.00	Ton	\$ 210.00		111.00		111.00	\$ -	\$ 23,310.00	\$ 23,310.00	\$ -
E02A-223	Restoration with 3 inches Topsoil and Nursery Sod	0.00	SY	\$ 17.97		5,380.00	2,839.10	8,219.10	\$ -	\$ 147,697.23	\$ 96,678.60	\$ 51,018.63
E02A-224	Storm Manhole Cover	0.00	EA	\$ 390.56		3.00		3.00	\$ -	\$ 1,171.68	\$ 1,171.68	\$ -
E02A-225	Gate Well Cover	0.00	EA	\$ 528.85		2.00		2.00	\$ -	\$ 1,057.70	\$ 1,057.70	\$ -
E02A-226	Catch Basin Cover	0.00	EA	\$ 307.57		50.00		50.00	\$ -	\$ 15,378.50	\$ 15,378.50	\$ -
E02A-227	Storm Sewer, RCP, 12 inch, Trench B	0.00	LF	\$ 129.68		30.00		30.00	\$ -	\$ 3,890.40	\$ 3,890.40	\$ -
E02A-228	Standard Storm Catch Basin	0.00	EA	\$ 2,974.94		3.00		3.00	\$ -	\$ 8,924.82	\$ 8,924.82	\$ -
E02A-229	Standard Storm Inlet	0.00	EA	\$ 2,974.94		4.00		4.00	\$ -	\$ 11,899.76	\$ 11,899.76	\$ -
E02A-230	Sign, Type IIIA	0.00	SF	\$ 36.00		46.00		46.00	\$ -	\$ 1,656.00	\$ 1,656.00	\$ -



Contract Change Order 3

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JOB NO. DHT 2621-03T

CLIENT: City of Dearborn Heights

DATE: January 14, 2026

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Item #	DESCRIPTION	Plan (+/-) Qty	Unit	Unit Price	CO No. 1A (+/-) Orig Qty	CO No. 2 (+/-) Orig Qty	CO No. 3 (+/-) Orig Qty	Revised Qty.	Contract Amount	Current Contract Price	Total of Previous Change Orders	Total Amount This Change Order
E02A-231	Sign, Type IIIB	0.00	SF	\$ 36.00		35.00		35.00	\$ -	\$ 1,260.00	\$ 1,260.00	\$ -
E02A-232	Post, Steel, 3 lb	0.00	LF	\$ 18.00		60.00		60.00	\$ -	\$ 1,080.00	\$ 1,080.00	\$ -
E02A-233	Pavt Mrkg, Polyurea, 4 inch, Yellow	0.00	LF	\$ 1.75		8,100.00		8,100.00	\$ -	\$ 14,175.00	\$ 14,175.00	\$ -
E02A-234	Pavt Mrkg, Polyurea, 4 inch, White	0.00	LF	\$ 1.75		200.00		200.00	\$ -	\$ 350.00	\$ 350.00	\$ -
E02A-235	Pavt Mrkg, Polyurea, 18 inch Stop Bar	0.00	LF	\$ 14.91		312.00		312.00	\$ -	\$ 4,651.92	\$ 4,651.92	\$ -
E02A-236	Pavt Mrkg, Polyurea, 24 inch Stop Bar	0.00	LF	\$ 40.00		19.00	58.00	77.00	\$ -	\$ 3,080.00	\$ 760.00	\$ 2,320.00
E02A-237	Pavt Mrkg, Polyurea, 6 inch, Crosswalk	0.00	LF	\$ 4.20		412.00		412.00	\$ -	\$ 1,730.40	\$ 1,730.40	\$ -
E02A-238	Pavt Mrkg, Polyurea, 12 inch, Crosswalk	0.00	LF	\$ 14.91		308.00		308.00	\$ -	\$ 4,592.28	\$ 4,592.28	\$ -
E02A-239	Pavt Mrkg, Polyurea, Lt Turn Arrow	0.00	EA	\$ 300.00		1.00		1.00	\$ -	\$ 300.00	\$ 300.00	\$ -
E02A-240	Pavt Mrkg, Polyurea, Rt Turn Arrow	0.00	EA	\$ 300.00		1.00		1.00	\$ -	\$ 300.00	\$ 300.00	\$ -
E02A-241	Pavt Mrkg, Polyurea, Thru Arrow	0.00	EA	\$ 270.00		1.00		1.00	\$ -	\$ 270.00	\$ 270.00	\$ -
E02A-242	Pavt Mrkg, Polyurea, Only	0.00	EA	\$ 300.00		3.00		3.00	\$ -	\$ 900.00	\$ 900.00	\$ -
E02A-243	Rem Curing Compound, for Spec Mrkg	0.00	SF	\$ 4.20		1,055.00		1,055.00	\$ -	\$ 4,431.00	\$ 4,431.00	\$ -
E02A-244	Rem Curing Compound, for Longit Mrkg, 4 inch	0.00	LF	\$ 1.25		8,100.00		8,100.00	\$ -	\$ 10,125.00	\$ 10,125.00	\$ -
E02A-245	Concrete Admix, Viscosity Modifier	0.00	SY	\$ 0.50		37,000.00		37,000.00	\$ -	\$ 18,500.00	\$ 18,500.00	\$ -
E02A-246	Inspector Days	0.00	Days	\$ 860.00		225.00		225.00	\$ -	\$ 193,500.00	\$ 193,500.00	\$ -
E03-247	30"Tree removal and stump grinding 5766 Belmont	0.00	EA	\$ 5,300.00			1.00	1.00	\$ -	\$ 5,300.00	\$ -	\$ 5,300.00
E03-248	42"Tree removal and stump grinding 5639 Syracuse	0.00	EA	\$ 6,500.00			1.00	1.00	\$ -	\$ 6,500.00	\$ -	\$ 6,500.00
E03-249	Additional Traffic control Annaoplis detour	0.00	LS	\$ 5,353.00			1.00	1.00	\$ -	\$ 5,353.00	\$ -	\$ 5,353.00
E03-250	Additional Traffic control Ann Arbor Trail	0.00	LS	\$ 2,380.00			1.00	1.00	\$ -	\$ 2,380.00	\$ -	\$ 2,380.00
E03-251	Under drain trenching (hard pan encountered) Phase 1	0.00	Ea	\$ 10,000.00			2.00	2.00	\$ -	\$ 20,000.00	\$ -	\$ 20,000.00
E03-252	!x3 Aggregate base Midway	0.00	Ton	\$ 36.83			468.84	468.84	\$ -	\$ 17,267.38	\$ -	\$ 17,267.38
Totals \$								\$ -	\$ 6,941,896.12	\$ 7,255,399.62	\$ (313,503.50)	

Explanation of Change in Quantities, Extra Items and Additional Notes

Change Order No. 1

Approved for the Agenda of:	APPROVED
4/14/2026	Motion No. 26-164

9.D.



Department of Public Works

TO: Honorable Mayor Mo Baydoun

Honorable City Council Members

FROM: John Danci, Director

DATE: April 7, 2026

RE: DPW Director Danci - Contract Modification — Hydro Corp Inc. - Residential Cross Connection Control Program as required by EGLE

Motion to approve the contract modification between the City and Hydro Corp, Inc. for a total not to exceed \$1,134,405.58 over a 5-year period. In addition, authorize the Mayor and Clerk to sign the contract on behalf of the City, which will expire on June 30th, 2031, pending review by the corporation counsel. Furthermore, authorize the Mayor and Comptroller or Clerk to sign the necessary warrants, and the Treasurer to issue payment from Account 592-536-818.000. This contract will start July 1st, 2026 and be budgeted \$209,440.00 in FY26/27. Future fiscal year costs are noted in the back-up document.

Attachments:

1. HydroCorp Residential CCC Program Agreement_2026-02-24

SERVICE AGREEMENT

DEVELOPED FOR

John Danci
City of Dearborn Heights, MI

24600 Van Born Rd
Dearborn Heights, MI, 48125

2/24/2026

PROTECTING PEOPLE, WATER, & CRITICAL PIPING INFRASTRUCTURE

For more than four decades, HydroCorp has been dedicated to advancing drinking water safety, compliance, and sustainability nationwide. Specializing in cross-connection control, backflow prevention, and detailed piping system schematics, HydroCorp integrates technology with deep industry expertise to streamline on-site activities, customer service, and data management.

OUR SERVICES



Cross-Connection
Control Programs



Backflow Preventer
Test Tracking



Water Meter
Replacement & Testing



Piping Schematics



Water Quality
Management & Sampling



Corporate Office

5700 Crooks Road, Suite 100
Troy, MI 48098

844-493-7646

 info@hydrocorpinc.com

 hydrocorpinc.com



SCOPE OF WORK.....3-4

PROFESSIONAL SERVICE AGREEMENT.....5-9

APPENDIX - QUALIFICATIONS.....10

Statement of Work

HydroCorp™ (“Company”) will provide the following services to the City of Dearborn Heights, MI (“Client”). This project is a continued effort for an ongoing Cross-Connection Control Program and will provide the City of Dearborn Heights, MI with the necessary data and information to maintain compliance with the Michigan Department of Environment, Great Lakes, and Energy, Drinking Water and Environmental Health Division Cross Connection Control Regulations. Once this project has been approved and accepted by the City of Dearborn Heights, MI and HydroCorp, you may expect completion of the following elements within a 60 month period. The components of the project include:

1.1. Program Review and Program Start-up Meeting. Company will conduct a Program Startup Meeting for the Cross-Connection Control/Backflow Prevention Program. Items for discussion/review will include the following:

- Review state & local regulations
- Review and/or provide assistance in establishing local Cross-Connection Control Ordinance
- Review/establish wording and timeliness for program notifications including:
 - Inspection Notice, Compliance Notice, Non-Compliance Notices 1-2, and Penalty Notices
 - Testing Notices 1,2, and 3, if applicable
- Special Program Notices and Electronic use of notices/program information
- Obtain updated facility listing, address information and existing program data from Utility.
- Prioritize Inspections (Residential Homes)
- Review/establish procedure for vacant homes.
- Establish facility inspection schedule.
- Review/establish procedures and protocols for addressing specific hazards.
- Review/establish procedures including supplemental information/notification that may be requested from these types of facilities in order to achieve program compliance.
- Review/establish program reporting procedures including electronic reporting tools, educational and public awareness brochures

1.2. Inspections. Company will perform Residential Interior initial inspections, compliance inspections, and re-inspections at individual industrial, commercial, institutional facilities and miscellaneous water users within the utility served by the public water supply for cross-connections. Inspections will be conducted in accordance with the Michigan Department of Environment, Great Lakes, and Energy, Drinking Water and Environmental Health Division Cross Connection Control Rules.

1.3. Inspection Schedule. Company shall determine and coordinate the inspection schedule. Inspection personnel will check in/out on a daily basis with the Client Contract Manager. The initial check-in will include a list of inspections scheduled. An exit interview will include a list of completed inspections.

1.4. Program Data. Company will generate and document the required program data for the Facility Types listed in the Services using the Company’s Software Data Management Program. Program Data shall remain property of Client; however, Company’s Software Data Management program shall remain the property of Company. View only and report capabilities are granted to Client. Additional Services include:

- (a) Prioritize and schedule inspections
- (b) Notify users of inspections and backflow device installation/testing requirements, if applicable
 - i. If applicable, Qualified Michigan Backflow Preventer Testers will register via HydroCorp Managed Software and be verified for current credentials prior to online test forms being accepted. Credential shall be maintained in HydroCorp Software and updated by HydroCorp staff.
 - ii. All testers are required to register & process results online
 - iii. Company does not accept test forms via fax, mail, or email from testers, water customers, or client
- (c) Monitor inspection compliance using Company’s online software management program
- (d) Maintain the program to comply with all Michigan Department of Environment, Great Lakes, and Energy, Drinking Water and Environmental Health Division regulations
- (e) Provide data management and program notices for all inspection and testing (if applicable) services throughout the term

1.5. Account Listing Information. Client shall provide the following information to Company during initial onboarding. Company will accept updates via standard account template no more often than once per month. **Any development work to enter facility listing in Company database will be charged at the rate of \$80.00 per hour. Incorrect facility addresses will be returned to the Utility contact and corrected address will be requested.** Information to include:

- (a) Account Listing: City of Dearborn Heights, MI to provide accurate account listing of active non-residential water customers with known backflow preventer assemblies.
- (b) Account Listing Format: Account listing to be provided in Excel format only; Required Account Information: Service Name, Service Street Address, Service City, Service State, Service Zip, Mailing Name, Mailing Street Address, Mailing City, Mailing State, Mailing Zip.
- (c) Required Device Information: Last Test Date, size, make, model, and serial number (if applicable)
 - i. All previous test data must be provided in excel format. Company will not accept paper tests for upload.

1.6. Cross Connection Control Plan and Review of Cross-Connection Control Ordinance. Company will review and/or develop a comprehensive cross-connection control policy manual/plan and submit to the appropriate regulatory agency for approval on behalf of Client. Company will review or assist in the development of a cross-connection control ordinance.

1.7. Public Relations Program. Company will assist Client with a community-wide public relations program, including general awareness brochures and website cross-connection control program content. The utility/city will provide HydroCorp with an electronic copy of the utility logo or utility letterhead and all envelopes for the mailing of all official program correspondence only (300 dpi in either .eps, or other high-quality image format).

1.8. Support. Company will provide ongoing support via phone, website, or email for the Term.

1.9. Facility Types. The facility types included in the program are as follows: Single Family and Duplex Homes

1.10. Inspection Terms. Company will perform a maximum of 13,090.00 inspections over the Initial Term. The total inspections include all initial inspections, compliance, and re-inspections. Additional Inspections above the contract terms will be billed separately at a rate of \$86.66. Company Personnel will not enter confined spaces. *Vacant facilities that have been provided to Company, scheduled no show, or refusal of inspection will count as an inspection/site visit for purposes of the contract.*

1.11. Compliance with Michigan Department of Environment, Great Lakes, and Energy, Drinking Water and Environmental Health Division . Company will assist in compliance with Michigan Department of Environment, Great Lakes, and Energy, Drinking Water and Environmental Health Division cross-connection control program requirements for all commercial, industrial, institutional, residential, multifamily, and public authority facilities.

1.12. Inventory. Company shall inventory all accessible (ground level) backflow prevention assemblies and devices. Documentation will include: location, size, make, model, and serial number (if applicable).

1.13. Annual Year-End Review. Company will conduct an on-site annual or year-end review meeting to discuss the overall program status and specific program recommendations.

1.14. Vacuum Breakers. HydroCorp will provide up to four (4) ASSE-approved hose bibb vacuum breakers or anti-frost hose bibb vacuum breakers per facility as required, in order to place a facility into immediate compliance at the time of inspection if no other cross-connections are identified.

The above services will be provided for:

Year	Annual Amount
Year 1	\$209,440.00
Year 2	\$217,817.60
Year 3	\$226,535.54
Year 4	\$235,593.82
Year 5	\$245,018.62
Contract Total	\$1,134,405.58

Contract Amount is based upon a 60 Months term and shall renew in 12-month increments after initial term unless written cancellation by either party received at least 60 days prior to renewal. HydroCorp will invoice in Annual Amounts. Pricing is valid for 90 days from the date of the proposal.

SIGNATURES

IN WITNESS WHEREOF, the parties have duly executed this Agreement effective as of the date of 7/1/2026.

City of Dearborn Heights, MI

HydroCorp



By:

Title:

By: Paul M. Patterson

Its: Senior Vice President

HYDROCORP, LLC
TERMS AND CONDITIONS FOR PROFESSIONAL SERVICES

1. Applicability. These terms and conditions (these “**Terms**”) are the only terms which govern the provision of the professional services (“**Services**”) by HydroCorp, LLC, a Michigan limited liability company (“**Company**”) to the customer named on the attached statement of work, order form, proposal, or purchase order (“**Client**”, and together with Company the “**Parties**” and each individually a “**Party**”). The attached statement of work, order form, proposal, or purchase order (the “**Proposal**”) and these Terms (collectively, this “**Agreement**”) comprise the entire agreement between the Parties, and supersede all prior or contemporaneous understandings, agreements, negotiations, representations and warranties, and communications, both written and oral. The Proposal is limited to and conditional upon Client’s acceptance of these Terms exclusively. Any additional or different terms proposed by Client, whether in the Proposal or otherwise, are unacceptable to Company, are expressly rejected by Company, and will not become a part of the Proposal.

2. Performance of Services; Company Obligations. Company shall provide to Client the Services described and in accordance with the terms and conditions set forth in this Agreement. Additional Services may be added only by executing a new Proposal. Company shall provide Client with an electronic file copy of the utility logo or utility letterhead and all envelopes for the mailing of all official program correspondence only.

3. Client Obligations. Client shall: (a) designate one of its employees or agents to serve as its primary contact with respect to this Agreement and to act as its authorized representative with respect to matters pertaining to this Agreement (the “**Client Contract Manager**”), with such designation to remain in force unless and until a successor Client Contract Manager is appointed; (b) require that the Client Contract Manager respond promptly to any reasonable requests from Company for instructions, information, or approvals required by Company to provide the Services; (c) cooperate with Company in its performance of the Services and provide access to Client’s premises, employees, contractors, and equipment as required to enable Company to provide the Services; (d) take all steps necessary, including obtaining any required licenses or consents, to prevent Client-caused delays in Company’s provision of the Services; (e) comply with all responsibilities listed on the Proposal in connection with Company’s provision of the Services.

4. Fees and Expenses. In consideration of the provision of the Services by Company and the rights granted to Client under this Agreement, Client shall pay the fees set out in the applicable Proposal. Payment to Company of such fees and the reimbursement of expenses pursuant to this Section 4 shall constitute payment in full for the performance of the Services. Unless otherwise provided in the applicable Proposal, all payments shall be due and payable within thirty (30) days of the date set forth on an invoice. Client shall reimburse Company for all reasonable expenses incurred in accordance with the Proposal if such expenses have been pre-approved, in writing by the Client Contract Manager, within thirty (30) days of receipt by Client of an invoice from Company accompanied by receipts and reasonable supporting documentation. Client shall be responsible for all sales, use and excise taxes, and any other similar taxes, duties and charges of any kind imposed by any federal, state or local governmental entity on any amounts payable by Client hereunder; and to the extent Company is required to pay any such sales, use, excise, or other taxes or other duties or charges, Client shall reimburse Company in connection with its payment of fees and expenses as set forth in this Section 4. Notwithstanding the previous sentence, in no event shall Client pay or be responsible for any taxes imposed on, or regarding, Company’s income, revenues, gross receipts, personnel, or real or personal property or other assets.

5. Intellectual Property; Ownership.

(a) Except as set forth in Section 5(c), Client is, and shall be, the sole and exclusive owner of all right, title, and interest in and to the Deliverables (as defined herein) upon full payment of any fees owed to Company, including all Intellectual Property Rights (as defined herein) therein. Company agrees, and will cause its employees or contractors (the “**Company Representatives**”) to agree, that with respect to any Deliverables that may qualify as “work made for hire” as defined in 17 U.S.C. § 101, such Deliverables are hereby deemed a “work made for hire” for Client. To the extent that any of the Deliverables do not constitute a “work made for hire”, Company hereby irrevocably assigns, and shall cause the Company Representatives to irrevocably assign to Client, in each case without additional consideration, all right, title, and interest throughout the world in and to the Deliverables, including all Intellectual Property Rights therein. Company shall cause the Company Representatives to irrevocably waive, to the extent permitted by applicable law, any and all claims such Company Representatives may now or hereafter have in any jurisdiction to so-called “moral rights” or rights of droit moral with respect to the Deliverables. As used herein: (a) “**Deliverables**” mean all documents, work product, and other materials that are delivered to Client hereunder or prepared by or on behalf of Company in the course of performing the Services; and (b) “**Intellectual Property Rights**” means all (i) patents, patent disclosures, and inventions (whether patentable or not), (ii) trademarks, service marks, trade dress, trade names, logos, corporate names, and domain names, together with all of the goodwill associated therewith, (iii) copyrights and copyrightable works (including computer programs), and rights in data and databases, (iv) trade secrets, know-how, and other confidential information, and (v) all other intellectual property rights, in each case whether registered or unregistered and including all applications for, and renewals or extensions of, such rights, and all similar or equivalent rights or forms of protection in any part of the world.

(b) Upon Client’s reasonable request, Company shall, and shall cause the Company Representatives to, promptly take such further actions, including execution and delivery of all appropriate instruments of conveyance, as may be necessary to assist Client to prosecute, register, perfect, or record its rights in or to any Deliverables.

(c) Company and its licensors are, and shall remain, the sole and exclusive owners of all right, title, and interest in and to the Pre-Existing Materials (as defined herein), including all Intellectual Property Rights therein. Company hereby grants Client a limited, irrevocable, perpetual, fully paid-up, royalty-free, non-transferable, non-sublicenseable, worldwide license to use, perform, display, execute, reproduce, distribute, transmit, modify (including to create derivative works), import, make, have made, sell, offer to sell, and otherwise exploit any Pre-Existing Materials to the extent incorporated in, combined with or otherwise necessary for the use of the Deliverables solely to the extent reasonably required in connection with Client’s receipt or use of the Services and Deliverables. All other rights in and to the Pre-Existing Materials are expressly reserved by Company. As used herein, “**Pre-Existing Materials**” means all documents, data, know-how, methodologies, software, and other materials, including computer programs, reports, and specifications, provided by or used by Company in connection with performing the Services, in each case developed or acquired by Company prior to the commencement or independently of this Agreement.

(d) Client and its licensors are, and shall remain, the sole and exclusive owner of all right, title, and interest in and to the Client Materials (as defined herein), including all Intellectual Property Rights therein. Company shall have no right or license to use any Client Materials except solely during the Term to the extent necessary to provide the Services to Client. All other rights in and to the Client Materials are expressly reserved by Client. As used herein, “**Client Materials**” means any documents, data, know-how, methodologies, software, and other materials provided to Company by Client.

6. Access to Company's Software Data Management Program; Management Reports.

(a) Subject to the terms and conditions in this Section 6, Client may, at Client's option, elect to access and use Company's Software Data Management Program (the "**Software**") during the Term. Company will generate and document the required program data for the facility types listed in the Proposal using the Software. Any Client Materials inserted into the Software by or on behalf of Client, or any Deliverables produced as a result of the Software, shall remain property of Client; however, the Software shall remain the property of HydroCorp.

(b) Client agrees to not (i) copy, modify, or create derivative works of the Software, in whole or in part; (ii) rent, lease, lend, sell, sublicense, assign, distribute, publish, transfer, or otherwise make available the Software; (iii) reverse engineer, disassemble, decompile, decode, adapt or otherwise attempt to derive the source code of the Software, in whole or in part; (iv) remove any proprietary notices from the Software; or (v) use the Software in any manner or for any purpose that infringes, misappropriates, or otherwise violates any intellectual property rights of Company.

(c) Client acknowledges that, as between Client and Company, Company owns all right, title and interest, including all intellectual property rights in and to the Software and any derivative works thereof, including all changes, modification, improvements, updates, version, and new releases or any information or data generated by the Software.

(d) Company warrants as of the date of the Proposal, the Software is in functioning condition and is not delivered with viruses or malicious code. EXCEPT FOR THE WARRANTY SET FORTH ABOVE, THE SOFTWARE IS PROVIDED "AS IS" AND COMPANY DISCLAIMS ALL WARRANTIES, WHETHER EXPRESS, IMPLIED, STATUTORY, OR OTHERWISE, INCLUDING BUT NOT LIMITED TO ALL IMPLIED WARRANTIES OF MERCHANTABILITY, NON-INFRINGEMENT, OR FITNESS FOR A PARTICULAR PURPOSE. COMPANY MAKES NO WARRANTY (i) THAT CLIENT'S USE OF THE SOFTWARE WILL MEET CLIENT'S REQUIREMENTS, BE ACCURATE, OR BE ERROR FREE, (ii) THAT THE SOFTWARE WILL BE AVAILABLE AT ANY PARTICULAR TIME OR LOCATION; (iii) THAT ANY DEFECTS OR ERRORS WILL BE CORRECTED; (iv) THAT CLIENT MAY RELY ON THE SOFTWARE FOR COMPLIANCE WITH ANY STATUTORY OR REGULATORY REQUIREMENTS AND/OR REPORTING OBLIGATIONS; OR (v) THAT THE SOFTWARE WILL BE COMPATIBLE WITH ANY HARDWARE OR SYSTEMS SOFTWARE CONFIGURATION.

(e) Comprehensive management reports in electronic, downloadable format on a, as applicable to Client, monthly, quarterly, and/or annual basis shall be available for access by Client. Reports to include the following information: (i) name, location, and date of inspections; (ii) number of facilities inspected/surveyed; and (iii) number of facilities compliant/non-compliant.

7. Confidentiality. From time to time during the Term, either Party (as the "**Disclosing Party**") may disclose or make available to the other Party (as the "**Receiving Party**"), non-public, proprietary, and confidential information of Disclosing Party, whether disclosed in writing or orally, and whether or not labeled as "confidential" ("**Confidential Information**"); provided, however, that Confidential Information does not include any information that: (a) is or becomes generally available to the public other than as a result of Receiving Party's breach of this Section 7; (b) is or becomes available to the Receiving Party on a non-confidential basis from a third-party source that was not legally or contractually restricted from disclosing such information; (c) the Receiving Party establishes by documentary evidence, was in Receiving Party's possession prior to Disclosing Party's disclosure hereunder; or (d) the Receiving Party establishes by documentary evidence, was or is independently developed by Receiving Party or its personnel without using any of the Disclosing Party's Confidential Information. The Receiving Party shall: (i) protect and safeguard the confidentiality of the Disclosing Party's Confidential

Information with at least the same degree of care as the Receiving Party would protect its own Confidential Information, but in no event with less than a commercially reasonable degree of care; (ii) not use the Disclosing Party's Confidential Information, or permit it to be accessed or used, for any purpose other than to exercise its rights or perform its obligations under this Agreement; and (iii) not disclose any such Confidential Information to any person or entity, except to the Receiving Party's Representatives (as hereinafter defined) who need to know the Confidential Information to assist the Receiving Party, or act on its behalf, to exercise its rights or perform its obligations under this Agreement. If the Receiving Party becomes legally compelled to disclose any Confidential Information, the Receiving Party shall provide: (A) prompt written notice of such requirement so that the Disclosing Party may seek, at its sole cost and expense, a protective order or other remedy; and (B) reasonable assistance, at the Disclosing Party's sole cost and expense, in opposing such disclosure or seeking a protective order or other limitations on disclosure. If, after providing such notice and assistance as required herein, the Receiving Party remains required by applicable law to disclose any Confidential Information, the Receiving Party shall disclose no more than that portion of the Confidential Information which, on the advice of the Receiving Party's legal counsel, the Receiving Party is legally required to disclose and, upon the Disclosing Party's request, shall use commercially reasonable efforts to obtain assurances from the applicable court or agency that such Confidential Information will be afforded confidential treatment. As used herein, "**Representatives**" mean a Party's affiliates and each of their respective employees, agents, contractors, subcontractors, officers, directors, partners, shareholders, attorneys, third-party advisors, successors and permitted assigns.

8. Indemnification. Client shall defend, indemnify, and hold harmless Company and its affiliates and its and their respective members, managers, officers, directors, employees, agents, successors, and permitted assigns from and against all Losses (as defined herein) arising out of or resulting from any third-party claim arising out of or resulting from: (a) bodily injury, death of any person, or damage to real or tangible, personal property resulting from the grossly negligent or willful acts or omissions of Client; or (b) Client's breach of any representation, warranty, or obligation of Client in this Agreement. As used herein, "**Losses**" mean all losses, damages, liabilities, deficiencies, actions, judgments, interest, awards, penalties, fines, costs, or expenses of whatever kind, including reasonable attorneys' fees and the cost of enforcing any right to indemnification hereunder and the cost of pursuing any insurance providers.

9. Representations and Warranties. Each Party represents and warrants to the other Party that: (a) if an entity, it is duly organized, validly existing and in good standing as a corporation or other entity as represented herein under the laws and regulations of its jurisdiction of incorporation, organization, or chartering, or, if a municipal agency, it has the authority under the laws of its state of jurisdiction; (b) it has the full right, power, and authority to enter into this Agreement, to grant the rights and licenses granted hereunder, and to perform its obligations hereunder; (c) the execution of this Agreement by its representative whose signature is set forth at the end hereof has been duly authorized by all necessary corporate action of the Party; and (d) when executed and delivered by such Party, this Agreement will constitute the legal, valid, and binding obligation of such Party, enforceable against such Party in accordance with its terms.

10. Limited Warranty.

(a) Company warrants that it shall perform the Services: (i) in accordance with the terms and subject to the conditions set out in the respective Proposal and this Agreement; (ii) using personnel of industry standard skill, experience, and qualifications; and (iii) in a timely,

workmanlike, and professional manner in accordance with generally recognized industry standards for similar services.

(b) Company's sole and exclusive liability and Client's sole and exclusive remedy for breach of this warranty shall be as follows:

i. Company shall use commercially reasonable efforts to promptly cure any such breach; provided, that if Company cannot cure such breach within a reasonable time (but no more than thirty (30) days) after Client's written notice of such breach, Client may, at its option, terminate the Agreement by serving written notice of termination in accordance with Section 12.

ii. In the event the Agreement is terminated pursuant to Section 10(b)(i) above, Company shall within thirty (30) days after the effective date of termination, refund to Client any fees paid by Client as of the date of termination for the Service or Deliverables, less a deduction equal to the fees for receipt or use of such Deliverables or Service up to and including the date of termination on a pro-rated basis.

iii. The foregoing remedy shall not be available unless Client provides written notice of such breach within thirty (30) days after delivery of such Service or Deliverable to Client.

iv. COMPANY MAKES NO WARRANTIES EXCEPT FOR THAT PROVIDED IN SECTION 10(a) ABOVE. ALL OTHER WARRANTIES, EXPRESS AND IMPLIED, ARE EXPRESSLY DISCLAIMED.

11. Limitation of Liability. IN NO EVENT SHALL COMPANY BE LIABLE TO CLIENT OR TO ANY THIRD PARTY FOR ANY LOSS OF USE, REVENUE, OR PROFIT OR LOSS OF DATA OR DIMINUTION IN VALUE, OR FOR ANY CONSEQUENTIAL, INCIDENTAL, INDIRECT, EXEMPLARY, SPECIAL, OR PUNITIVE DAMAGES WHETHER ARISING OUT OF BREACH OF CONTRACT, TORT (INCLUDING NEGLIGENCE), OR OTHERWISE, REGARDLESS OF WHETHER SUCH DAMAGE WAS FORESEEABLE AND WHETHER OR NOT COMPANY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES, AND NOTWITHSTANDING THE FAILURE OF ANY AGREED OR OTHER REMEDY OF ITS ESSENTIAL PURPOSE. IN NO EVENT SHALL COMPANY'S AGGREGATE LIABILITY ARISING OUT OF OR RELATED TO THIS AGREEMENT, WHETHER ARISING OUT OF OR RELATED TO BREACH OF CONTRACT, TORT (INCLUDING NEGLIGENCE), OR OTHERWISE, EXCEED THE AGGREGATE AMOUNTS PAID TO COMPANY PURSUANT TO THE APPLICABLE PROPOSAL GIVING RISE TO THE CLAIM.

12. Term and Termination. This Agreement shall commence on the effective date of the Proposal and shall continue thereafter (a) for the term set forth in the Proposal or (b) if the term is silent, until the Services are completed by Company, unless, in either case, earlier terminated by either Party as set forth herein (the "**Term**"). Upon commencement of each Proposal, Client acknowledges and agrees that the fees owed by Client to Company shall be subject to an annual increase equal to the Consumer Price Index for All Urban Consumers (CPI-U); U.S. City Average; All items, not seasonally adjusted, 1982-1984=100 reference base, as of such annual fee increase date, or 4%, whichever is greater. Either Party may terminate this Agreement, effective upon written notice to the other Party (the "**Defaulting Party**"), if the Defaulting Party: (i) breaches this Agreement, and such breach is incapable of cure, or with respect to a breach capable of cure, the Defaulting Party does not cure such breach within thirty (30) days after receipt of written notice of such breach; (ii) becomes insolvent or admits its inability to pay its debts generally as they become due; (iii) becomes subject, voluntarily or involuntarily, to any proceeding under any domestic or foreign bankruptcy or insolvency law, which is not fully stayed within seven (7) business days or is not dismissed or vacated within forty-five (45) days after filing; (iv) is dissolved or liquidated or takes any corporate action for such purpose; (v) makes a general assignment for the benefit of creditors; or (vi) has a receiver, trustee, custodian, or similar agent appointed by order of any court of competent jurisdiction to take charge of or sell any material portion of its property or business. Termination of this Agreement will not automatically terminate any outstanding Proposal, and the applicable

Proposal shall continue in full force and effect until (A) completion of the Services set forth in the applicable outstanding Proposal (B) termination of the applicable Proposal pursuant to additional terms set forth therein, or (C) termination of the Proposal by the non-Defaulting Party.

13. Insurance.

(a) During the term of this Agreement, Client shall, at its own expense, maintain and carry insurance with financially sound and reputable insurers, in full force and effect that includes, but is not limited to, commercial general liability on an all-risk basis and including extended coverage for matters set forth in this Agreement with financially sound and reputable insurers. Upon Company's request, Client shall provide Company with a certificate of insurance from Client's insurer evidencing the insurance coverage specified in this Agreement. The certificate of insurance shall name Company as an additional insured. Client shall provide Company with thirty (30) days' advance written notice in the event of a cancellation or material change in Client's insurance policy. Except where prohibited by law, Client shall require its insurer to waive all rights of subrogation against Company's insurers and Company.

(b) During the term of this Agreement, Company shall, at its own expense, maintain and carry the following types of insurance: (i) Comprehensive General Liability with limits no less than one million dollars (\$1,000,000) per occurrence and two million dollars (\$2,000,000) in the aggregate; (ii) Excess Umbrella Liability with limits no less than five million dollars (\$5,000,000) per occurrence and five million dollars (\$5,000,000) in the aggregate; (iii) Automobile Liability with limits no less than one million dollars (\$1,000,000), combined single limit; (iv) Worker's Compensation with limits no less than one million dollars (\$1,000,000) per occurrence; and (v) Errors and Omissions Liability with limits no less than two million dollars (\$2,000,000) per occurrence and two million dollars (\$2,000,000) in the aggregate. Upon Client's request, Company shall provide Client with a certificate of insurance from Company's insurer evidencing the insurance coverage specified in this Agreement. The certificate of insurance for the Comprehensive General Liability policy shall name Client as an additional insured. Company shall provide Client with thirty (30) days' advance written notice in the event of a cancellation or material change in Client's insurance policy.

14. Entire Agreement. This Agreement, including and together with any related Proposals, exhibits, schedules, attachments, and appendices, constitutes the sole and entire agreement of the Parties with respect to the subject matter contained herein, and supersedes all prior and contemporaneous understandings, agreements, representations, and warranties, both written and oral, regarding such subject matter.

15. Notices. All notices, requests, consents, claims, demands, waivers, and other communications under this Agreement (each, a "**Notice**") must be in writing and addressed to the other Party at its address set forth on the Proposal (or to such other address that the receiving Party may designate from time to time in accordance with Section 15). Unless otherwise agreed herein, all Notices must be delivered by personal delivery, nationally recognized overnight courier or certified or registered mail (in each case, return receipt requested, postage prepaid). Except as otherwise provided in this Agreement, a Notice is effective only (a) on receipt by the receiving Party; and (b) if the Party giving the Notice has complied with the requirements of this Section 15.

16. Severability. If any term or provision of this Agreement is found by a court of competent jurisdiction to be invalid, illegal, or unenforceable in any jurisdiction, such invalidity, illegality, or unenforceability shall not affect any other term or provision of this Agreement or invalidate or render unenforceable such term or provision in any other jurisdiction.

17. Waiver. No waiver by any Party of any of the provisions of this Agreement shall be effective unless explicitly set forth in writing and

signed by the Party so waiving. Except as otherwise set forth in this Agreement, no failure to exercise, or delay in exercising, any right, remedy, power, or privilege arising from this Agreement shall operate or be construed as a waiver thereof, nor shall any single or partial exercise of any right, remedy, power, or privilege hereunder preclude any other or further exercise thereof or the exercise of any other right, remedy, power, or privilege.

18. Assignment; Successors and Assigns. Client shall not assign, transfer, delegate, or subcontract any of its rights or delegate any of its obligations under this Agreement without the prior written consent of Company. Any purported assignment or delegation in violation of this Section 18 shall be null and void. No assignment or delegation shall relieve Client of any of its obligations under this Agreement. Company may assign any of its rights or delegate any of its obligations to any affiliate or to any person acquiring all or substantially all of Company's assets without Client's consent. This Agreement is binding on and inures to the benefit of the Parties to this Agreement and their respective permitted successors and permitted assigns.

19. Relationship of the Parties. The relationship between the Parties is that of independent contractors. The details of the method and manner for performance of the Services by Company be under its own control, Client being interested only in the results thereof. Company shall be solely responsible for supervising, controlling, and directing the details and manner of the completion of the Services. Nothing in this Agreement shall give Client the right to instruct, supervise, control, or direct the details and manner of the completion of the Services. The Services must meet Client's final approval and shall be subject to Client's general right of inspection throughout the performance of the Services and to secure satisfactory final completion. Nothing contained in this Agreement shall be construed as creating any agency, partnership, joint venture, or other form of joint enterprise, employment, or fiduciary relationship between the Parties, and neither Party shall have authority to contract for or bind the other Party in any manner whatsoever.

20. No Third-Party Beneficiaries. This Agreement benefits solely the Parties to this Agreement and their respective permitted successors and assigns and nothing in this Agreement, express or implied, confers on any other person or entity any legal or equitable right, benefit, or remedy of any nature whatsoever under or by reason of this Agreement.

21. Choice of Law. This Agreement and all related documents including all exhibits attached hereto and all matters arising out of or relating to this Agreement, whether sounding in contract, tort, or statute are governed by, and construed in accordance with, the laws of the State in which Client's principal place of business is located, without giving effect to the conflict of laws provisions thereof to the extent such principles or rules would require or permit the application of the laws of any jurisdiction other than those of the State in which Client's principal place of business is located.

22. Waiver of Jury Trial. EACH PARTY ACKNOWLEDGES THAT ANY CONTROVERSY THAT MAY ARISE UNDER THIS AGREEMENT, INCLUDING EXHIBITS, SCHEDULES, ATTACHMENTS, AND APPENDICES ATTACHED TO THIS AGREEMENT, IS LIKELY TO INVOLVE COMPLICATED AND DIFFICULT ISSUES AND, THEREFORE, EACH SUCH PARTY IRREVOCABLY AND UNCONDITIONALLY WAIVES ANY RIGHT IT MAY HAVE TO A TRIAL BY JURY IN RESPECT OF ANY LEGAL ACTION ARISING OUT OF OR RELATING TO THIS AGREEMENT, INCLUDING ANY EXHIBITS, SCHEDULES, ATTACHMENTS, OR APPENDICES ATTACHED TO THIS AGREEMENT, OR THE TRANSACTIONS CONTEMPLATED HEREBY.

23. Force Majeure. No Party shall be liable or responsible to the other Party, or be deemed to have defaulted under or breached this Agreement, for any failure or delay in fulfilling or performing any term of this Agreement (except for any obligations of Client to make payments to Company hereunder), when and to the extent such failure or delay is caused by or results from acts beyond the impacted Party's ("**Impacted Party**") reasonable control, including, without limitation, the following force majeure events ("**Force Majeure Event(s)**"): (a) acts of God; (b) flood, fire, earthquake, pandemics, epidemics, or explosion; (c) war, invasion, hostilities (whether war is declared or not), terrorist threats or acts, riot, or other civil unrest; (d) government order, law, or actions; (e) embargoes or blockades in effect on or after the date of this Agreement; (f) national or regional emergency; (g) strikes, labor stoppages, or slowdowns, or other industrial disturbances; (h) telecommunication breakdowns, power outages or shortages, lack of warehouse or storage space, inadequate transportation services, or inability or delay in obtaining supplies of adequate or suitable materials; and (i) other similar events beyond the reasonable control of the Impacted Party. The Impacted Party shall give notice within ten (10) days of the Force Majeure Event to the other Party, stating the period of time the occurrence is expected to continue. The Impacted Party shall use diligent efforts to end the failure or delay and ensure the effects of such Force Majeure Event are minimized. The Impacted Party shall resume the performance of its obligations as soon as reasonably practicable after the removal of the cause. In the event that the Impacted Party's failure or delay remains uncured for a period of fifteen (15) days following written notice given by it under this Section 23, the other Party may thereafter terminate this Agreement upon fifteen (15) days' written notice.

24. Publicity. Unless the a Party provides the other Party with written notice to the contrary or of any reasonable restrictions or requirements, such Party acknowledges and agrees that the other Party shall have the right to use such Party's name, likeness, and logos in any digital, online, and printed publicity or marketing materials prepared by the other Party and in presentations to current or prospective clients and others.

Appendix

Specific Qualifications & Experience

HydroCorp™ is a professional service organization that specializes in Cross Connection Control Programs. Cross Connection Control Program Management & Training is the main core and focus of our business. We are committed to providing water utilities and local communities with a cost-effective and professionally managed cross-connection control program in order to assist in protecting the public water supply.

- HydroCorp conducts over 110,000 Cross Connection Control Inspections **annually**.
- HydroCorp tracks and manages over 135,000+ backflow prevention assemblies for our Municipal client base.
- Our highly trained staff works in an efficient manner in order to achieve maximum productivity and keep program costs affordable. We have a detailed **system** and **process** that each of our field inspectors follow in order to meet productivity and quality assurance goals.
- Our municipal inspection team is committed to providing outstanding customer service to the water users in each of the communities we serve. We teach and train customer service skills in addition to the technical skills since our team members act as representatives of the community that we service.
- Our municipal inspection team has attended training classes and received certification from the following recognized Cross Connection Control Programs: UF TREEO, UW-Madison, and USC – Foundation for Cross Connection Control and Hydraulic Research, American Backflow Prevention Association (ABPA), American Society for Sanitary Engineering (ASSE). HydroCorp recognizes the importance of Professional Development and Learning. We invest heavily in internal and external training with our team members to ensure that each Field Service and Administrative team member has the skills and abilities to meet the needs of our clients.
- We have a trained administrative staff to handle client needs, water user questions and answer telephone calls in a professional, timely, and courteous manner. Our administrative staff can answer most technical calls related to the cross-connection control program and have attended basic cross-connection control training classes.
- HydroCorp currently serves over 550 communities in Michigan, Wisconsin, Minnesota, Maryland, Delaware, Virginia, California, Idaho, Utah & Florida. We still have our first customer!
- HydroCorp and its' staff are active members in many water industry associations including: National Rural Water Association, State Rural Water Associations, National AWWA, State AWWA Groups, HydroCorp is committed to assisting these organizations by providing training classes, seminars, and assistance in the area of Cross Connection Control.

- Several Fortune 500 companies have relied on HydroCorp to provide Cross Connection Control Surveys, Program Management & Reporting to assist in meeting state/local regulations as well as internal company guidelines.

Approved for the Agenda of:	APPROVED
4/14/2026	Motion No. 26-165

9.E.



Department of Public Works

TO: Honorable Mayor Mo Baydoun

Honorable City Council Members

FROM: John Danci, Director

DATE: April 7, 2026

RE: DPW Director Danci - Downriver Utility Wastewater Authority (DUWA) Board of Directors Appointments and Technical Committee Appointments

Motion to appoint Mayor (Mo) Baydoun to serve as the City's primary representative for the Board of Directors and John Danci, DPW Director as the alternate representative. Further appoint John Danci to serve as the City's primary representative for the Technical Committee to the Downriver Utility Wastewater Authority (DUWA).

Attachments:

1. DUWA Appointment



Mayor's Office

TO: Honorable City Council Members

FROM: Mohamad Baydoun, Mayor

DATE: April 14th, 2026

RE: Downriver Utility Wastewater Authority (DUWA) Board of Directors Appointments and Technical Committee Appointments

Motion to appoint Mayor (Mo) Baydoun to serve as the City's primary representative for the Board of Directors and John Danci, DPW Director as the alternate representative. Further appoint John Danci to serve as the City's primary representative for the Technical Committee to the Downriver Utility Wastewater Authority (DUWA).

Attachments:

None

Approved for the Agenda of:	APPROVED
4/14/2026	Motion No. 26-166

9.F.



Department of Public Works

TO: Honorable Mayor Mo Baydoun

Honorable City Council Members

FROM: John Danci, Director

DATE: April 7, 2026

RE: DPW Director Danci - Intergovernmental Agreement - Inkster & Dearborn Heights - Cherry Hill Road Construction

Motion to approve the intergovernmental agreement between the City of Dearborn Heights and the City of Inkster with regard to the road construction of Cherry Hill between Gulley and Inkster Road, pending approval from Corporation Counsel. In addition, authorize the Mayor and Clerk to sign the contract on behalf of the City, which will expire upon completion of the project. Furthermore, authorize the Mayor and Comptroller or Clerk to sign the necessary warrants, and the Treasurer to issue payment from Account GL# 202-202-880.300.

Attachments:

1. Dearborn Heights_Inkster Intergovernmental Agreement_Cherry Hill

INTERGOVENMENTAL AGREEMENT

between

THE CITY OF DEARBORN HEIGHTS

and

THE CITY OF INKSTER

for

**Cold Milling and Hot Mix Asphalt Resurfacing, Concrete Base Repair of
Approximately 1.25 miles of Cherry Hill Road from Inkster Road to Gulley
Road, of which approximately 1.0 miles from Inkster Road to Beech Daly
Road located in the City of Inkster.**

TABLE OF CONTENTS

INTRODUCTION	2
PROJECT DESCRIPTION	2
ARTICLE 1: DEFINITIONS	3
ARTICLE 2: PROJECT COSTS	4
ARTICLE 3: COST SHARING AND TERM OF AGREEMENT	5
ARTICLE 4: DEARBORN HEIGHTS RESPONSIBILITIES	6
ARTICLE 5: INKSTER RESPONSIBILITIES	10
ARTICLE 6: INSURANCE	10
ARTICLE 7: ETHICS IN CONTRACTING/NON-DISCRIMINATION PRACTICES	11
ARTICLE 8: WAIVER	13
ARTICLE 9: FORCE MAJEURE	14
ARTICLE 10: HOLD HARMLESS	14
ARTICLE 11: LIABILITY	14
ARTICLE 12: NOTICE	15
ARTICLE 13: RELATIONSHIP OF PARTIES	15
ARTICLE 14: JURISDICTION AND LAW	15
ARTICLE 15: ENVIRONMENTAL MATTERS	16
ARTICLE 16: MISCELLANEOUS	17
ARTICLE 17: BINDING EFFECT/INTEGRATION	18
ARTICLE 18: AUTHORIZATION AND CAPABILITY	18
SIGNATURES	19
EXHIBIT A: PROJECT DESCRIPTION	20
EXHIBIT B: PRELIMINARY COST ESTIMATE	21
EXHIBIT C: WAYNE COUNTY FEDERAL AID COMMITTEE FY 2026 STP-U & STP FLEX PROGRAM FROM NOVEMBER 2025	22

INTRODUCTION

THIS AGREEMENT is between the City of Dearborn Heights, Michigan, (hereinafter referred to as "DEARBORN HEIGHTS") and the City of Inkster, Michigan (hereafter referred to as "INKSTER").

This Agreement is made for the purpose of establishing the rights and obligations of the parties with respect to the following improvements to be constructed on property owned by each of the respective agencies (hereinafter referred to as the "Project"):

PROJECT DESCRIPTION

Cold Milling and Hot Mix Asphalt Resurfacing and Concrete Base Repair of approximately 1.25 miles of Cherry Hill Road from Inkster Road to Gulley Road, of which the southern half of 1.0 miles of Cherry Hill Road from Inkster Road to Beech Daly Road is located in the City of Inkster.

WHEREAS, DEARBORN HEIGHTS and INKSTER are separately incorporated cities that border each other along Cherry Hill Road; and

WHEREAS, Cherry Hill Road is owned and operated by DEARBORN HEIGHTS from the roadway center line to the northern right-of-way line of Cherry Hill Road from Inkster Road to Beech Daly Road, and from southern right-of-way line to northern right-of-way line from Beech Daly Road to Gulley Road; and

WHEREAS, Cherry Hill Road is owned and operated by INKSTER from the roadway center line to the southern right-of way line of Cherry Hill Road from Inkster Road to Beech Daly Road; and

WHEREAS, the Project will significantly enhance the motorized travel on Cherry Hill Road from Inkster Road to Gully Road for DEARBORN HEIGHTS, INKSTER, and regional motorists; and

WHEREAS, the Project is on the Wayne County Federal Aid Committed approved list of funding for Project Construction Costs for Fiscal Year 2026 STP-U and STP-Flex Program Proposed Federal Funding; and

WHEREAS, the Project Preliminary Engineering, Procurement of a contractor for construction and Construction Engineering shall be implemented by DEARBORN HEIGHTS in agreement with INKSTER; and

WHEREAS, the parties hereto have reached an understanding with each other regarding the performance of the Project and desire to set forth this understanding in the form of a written Agreement.

NOW THEREFORE, in consideration of the mutual understandings of the parties and in conformity with applicable law, it is agreed

ARTICLE 1: DEFINITIONS

Wherever used in this Agreement, the following terms shall have the meanings indicated which shall be applicable to both the singular and plural thereof:

- 1.1 **AGREEMENT** - The written contract between DEARBORN HEIGHTS and INKSTER regarding the Project.
- 1.2 **AS-BUILTS (AS-BUILT DRAWINGS)** - Reproducible Project construction drawings revised to show significant changes made during the construction process; usually based on marked-up prints, drawings and other data.
- 1.3 **BONDS** - Bid, Performance and Payment Bonds, and other instruments of security furnished by the contractor.
- 1.4 **CONSTRUCTION ENGINEERING** - All services necessary to adequately ensure that the Project is being constructed in substantial conformance with the Project plans and specifications, together with any changes, extras, amendments, addendum, and/or bulletins. Services include, but are not limited to, contract administration, construction staking, construction inspection and/or consultant services.
- 1.5 **CONSTRUCTION WORK** - All work performed to construct the Project in substantial conformance with the Project plans and specifications, together with any changes, extras,
- 1.6 **PRELIMINARY ENGINEERING** - All services necessary to adequately prepare plans and specifications for the Project, together with any changes, extras, amendments, addendum, and/or bulletins. Preliminary Engineering services may include, but are not limited to, surveys, soil investigations, design, drafting, reviews, permits, meeting all requirements of the Michigan Department of Transportation Local Agency Program, and/or consultant services.
- 1.7 **PROCUREMENT** – All services necessary to advertise for bids, including but not limited to scheduling and conducting pre-bid meeting, responding to bidders questions, issuing addendums to the contract documents, attending the bid opening, evaluating and tabulating bids, checking bidders references, addressing bid protests, and written bid recommendation.

- 1.8 PROJECT - The planned improvements to resurface approximately 1.25 miles of Cherry Hill Road at the border between DEARBORN HEIGHTS and INKSTER from Inkster Road to Gulley Road, as described in **Exhibit A**.
- 1.9 PROJECT COSTS - See Article 2.
- 1.10 QUALITY CONTROL TESTING - All services necessary to adequately ensure that the Project materials are being supplied and/or installed in substantial conformance with the as bid plans and specifications, together with any changes, extras, amendments, addendum, and/or bulletins. Services include, but are not limited to, sampling onsite, sampling at the source, onsite testing, laboratory testing and/or consultant services. Costs include, but are not limited to, direct labor, equipment, and materials together with the current appropriate charges for overhead, fringes and benefits.
- 1.11 STP-U - Surface Transportation Program-Urban. STP funds allocated to eligible roads and streets in urban areas.
- 1.12 STP-Flex - Surface Transportation Program Flexible where funds may be allocated for diverse projects such as public roads, bridges, pedestrian and bicycle infrastructure.
- 1.13 CHANGE ORDER - The written order of DEARBORN HEIGHTS, or its duly authorized representative, for changes in, or extras to, a contract.

ARTICLE 2: PROJECT COSTS

2.1 As herein used, the term "Project Costs", shall include, but not be limited to, the cost of Preliminary Engineering, Procurement, Construction Engineering, Quality Control Testing and Construction Work together with any changes, Change Orders, extras, amendments, addendum, and/or bulletins associated with the costs of the Project.

2.2 DEARBORN HEIGHTS and INKSTER shall be responsible for and pay the remaining share of the Project Costs in accordance with Article 3 of this Agreement.

2.3 DEARBORN HEIGHTS shall be responsible for adhering to, and obtaining any necessary permits and INKSTER will pay their pro rata share of the costs of the permits in accordance with Article 3 of this Agreement.

2.4 The responsibilities for the maintenance and operation of Cherry Hill Road for DEARBORN HEIGHTS and INKSTER will not change.

ARTICLE 3: COST SHARING AND TERM OF AGREEMENT

3.1 The parties hereto acknowledge that the estimated total Project Costs are Four Million One Hundred Nine Thousand Three Hundred Twenty-One and 03/100 Dollars (\$4,109,321.03). The Preliminary Cost Estimate Prepared by Wade Trim is included in **Exhibit B** of this Agreement.

3.2 The parties hereto acknowledge that Construction Costs will be partially funded by federal aid up to Two Million Five Hundred Fourteen Seven Hundred Eleven and 00/100 Dollars (\$2,514,711) and that the balance of the Project Costs will be funded by the pro rata local share.

3.3 The parties hereto acknowledge that the pro rata share of costs based on the linear footage of the Project is 60% DEARBORN HEIGHTS and 40% INKSTER.

3.4 The parties hereto acknowledge that the estimated total Project Costs for DEARBORN HEIGHTS are Two Million Three Hundred Seventy-Seven Thousand Four Hundred Forty-Two and 94/100 Dollars (\$2,377,442.94) toward the total share of the Project costs.

3.5 The parties hereto acknowledge that the estimated total Project Costs for INKSTER are One Million Six Hundred Sixty-Six Thousand Five Hundred Ninety-Eight and 71/100 Dollars (\$1,665,598.71) toward the local share of the Project Costs.

3.6 The parties hereto acknowledge that DEARBORN HEIGHTS will pay 60% and INKSTER will pay 40% of the Preliminary Engineering Costs, Procurement Costs and Construction Engineering Costs. Any changes in this proportion of costs will be identified and described in a written document for approval and signature by both parties.

3.7 The parties hereto acknowledge that final Construction Costs shall be based on actual quantities and bid unit prices for each part of the Project located within the limits of DEARBORN HEIGHTS and INKSTER respectively, except for project wide costs such as Mobilization, Traffic Devices, Contractor Staking, Staking Plan Errors & Extras, and Audio-Visual Filming. Project wide costs shall be identified by line item in the bid schedule and agreed upon by both parties prior to advertising for bids. DEARBORN HEIGHTS will pay 60% of the project-wide costs and INKSTER will pay 40% of the

project-wide costs. Any changes in this proportion of costs will be identified and described in a written document for approval and signature by both parties. Bid schedules defining the estimated quantities for each area of the Project located in each of the two jurisdictions and a bid schedule for the project wide bid items shall be included in the contract documents for bidders to submit as part of the bid and for the successful bidder/contractor's pay applications.

3.8 The term of this Agreement shall commence upon approval by DEARBORN HEIGHTS and INKSTER respective council approvals and shall terminate after the Project is closed by the Michigan Department of Transportation, as part of the Local Agency Program which administers the local allocation of federal fund programs.

ARTICLE 4: DEARBORN HEIGHTS RESPONSIBILITIES

4.1 DEARBORN HEIGHTS shall be responsible for, and pay, Project Costs as set forth in Article 3 of this Agreement.

4.2 Prior to undertaking the Project, DEARBORN HEIGHTS shall review the plans with INKSTER. Additionally, DEARBORN HEIGHTS shall review the plans with INKSTER minimally at 50% and 75% completion, and whenever a change to the plans that impacts the project located in INKSTER's jurisdiction and, or, INKSTER's cost, and furnish INKSTER with the final plans and details, including but not limited to typical cross sections, removals, plan and profiles, intersection details, maintenance of traffic and standard details complying with respective standards, of the proposed construction, the construction schedule and the schedule for the Project, which shall be subject to the acceptance and written approval of INKSTER and which shall be attached hereto as Exhibit A and incorporated herein by reference.

4.3 DEARBORN HEIGHTS shall be responsible for preparing the contract documents and specifications to their respective format and bid schedules as described in ARTICLE 3.

4.4 DEARBORN HEIGHTS shall furnish INKSTER with all As-Builts for the Project located in their jurisdiction in electronic format.

4.4 DEARBORN HEIGHTS must inform INKSTER as the following types of conditions become known:

- A. Probable delays or adverse conditions which do or may materially prevent meeting the objectives of this Agreement or the Project plans; or
- B. Favorable developments or events that enable meeting time schedules or goals sooner than anticipated.

4.5 DEARBORN HEIGHTS shall meet all the requirements of the Local Agency Program to Procure the Project including advertising, performing competitive contract bidding, arranging for the award of the contract and Construction Engineering to administer the contract(s) for any and all work to be performed by contractors. Such contract(s) shall be subject to the terms and conditions of this Agreement.

4.8 All installation, construction, quality control testing, maintenance, repair, renewal or removal, as the case may be, of the Project, including the furnishing of all labor, materials, tools and equipment, shall be performed by DEARBORN HEIGHTS or its contractor(s).

4.9 DEARBORN HEIGHTS shall perform all Preliminary Engineering and Construction Engineering and will appoint a project engineer who shall be responsible for and in charge of the Project.

4.10 DEARBORN HEIGHTS shall ensure that all work performed under this Agreement meets applicable state, federal and local laws, statutes, ordinances and codes.

4.11 Upon completion of the construction, DEARBORN HEIGHTS will remove and dispose of any excavated or useless material, rubbish, temporary buildings, and restore in an acceptable manner all property which may have been used or damaged during the prosecution of the work.

4.12 DEARBORN HEIGHTS shall give thirty (30) calendar days' prior written notice to INKSTER before beginning any work or making any inspections, repairs, replacements, renewals or removals.

4.13 DEARBORN HEIGHTS shall give reasonable notice to and invite INKSTER to any and all Preliminary Engineering, Procurement and Construction Engineering meetings, and Construction progress meetings, including meetings related to contractor bidding, throughout the life of the Project.

4.14 DEARBORN HEIGHTS shall require any contractor or subcontractor performing work on the Project to indemnify, defend and hold DEARBORN HEIGHTS and INKSTER harmless against any and all construction liens, and all other claims, liabilities, damages or expenses asserted against DEARBORN HEIGHTS and/or INKSTER arising out of, resulting from, or in any way related to 's occupation and use of the license area and the operations conducted thereon by or on behalf of DEARBORN HEIGHTS pursuant to this Agreement; provided, however, that neither DEARBORN HEIGHTS or its contractors shall be responsible for any claims, liabilities or damages resulting solely from the grossly negligent acts of DEARBORN HEIGHTS or its agents, officers or employees. This paragraph is not to be construed as a waiver of any governmental immunity DEARBORN HEIGHTS, its agencies or employees have as provided by statute, as modified by court decisions. Each party has a duty to mitigate damages for which the other party is responsible. Nothing in this Agreement shall be deemed to relieve DEARBORN HEIGHTS of its duty to defend INKSTER, as specified, pending a determination of the respective liabilities of DEARBORN HEIGHTS and INKSTER, by legal proceeding or agreement. The INKSTER shall cooperate with DEARBORN HEIGHTS in defense against the suit. In no event shall DEARBORN HEIGHTS make any admission of guilt or liability on behalf of INKSTER without INKSTER'S prior, written consent.

4.15 DEARBORN HEIGHTS must comply with and must require its employees and contractors to comply with all applicable laws and regulations, including, but not limited to, required Site Restoration and Stormwater Standards and Department of Public Services Permit Standards.

4.16 DEARBORN HEIGHTS must construct and develop the Project or cause the Project to be constructed and developed according to applicable local, state and federal laws, including, but not limited to the Local Agency Program and permits.

4.17 DEARBORN HEIGHTS must maintain complete books, ledgers, journals, submittals, request for information (RFIs) and responses, bulletins, directives, change orders, contract modifications, accounts, or records in which it keeps all entries reflecting its operation pursuant to this Agreement. DEARBORN HEIGHTS must keep the records according to generally accepted accounting practices and in accordance with the requirements of federal and state regulations for a minimum of seven (7) years after the Agreement's termination and completion. DEARBORN HEIGHTS must also maintain copies of all records, correspondence and documents, including electronically stored information, prepared in anticipation of this Agreement, and for this Agreement, for a period of seven (7) years after the Agreement's termination and completion.

4.18 INKSTER and the Legislative Auditor General have the right to examine and audit all books, records, documents and other supporting data as they deem necessary of DEARBORN HEIGHTS, or any subcontractors, or agents rendering services under this Agreement, whether direct or indirect, which will permit adequate evaluation of the services or the cost or pricing data submitted by DEARBORN HEIGHTS. DEARBORN HEIGHTS must include a similar covenant allowing for audit by INKSTER and the Legislative Auditor General in any contract it has with any subcontractor, a consultant or agent whose services will be charged directly or indirectly to INKSTER.

4.19 DEARBORN HEIGHTS further acknowledges the right of INKSTER as a third-party beneficiary of this Agreement to sue for specific enforcement to enforce the audit rights provided herein for the Legislative Auditor General.

4.20 DEARBORN HEIGHTS agrees that representatives of INKSTER are entitled to make periodic inspections to ascertain that DEARBORN HEIGHTS is properly performing the services. The inspections may be made at any time during normal business hours of DEARBORN HEIGHTS. If, in the course of the inspections, the representatives of INKSTER should note any deficiencies in the performance of the services of DEARBORN HEIGHTS, or any other mutually agreed upon performance deficiencies, the alleged deficiencies must be reported promptly to DEARBORN HEIGHTS, in writing. DEARBORN HEIGHTS agrees to promptly remedy and correct any reported deficiencies within ten (10)

days of notification by INKSTER, or within such other time frame as agreed upon by a duly authorized representative of INKSTER and DEARBORN HEIGHTS. Notwithstanding anything in this Agreement or the construction contract documents, the parties acknowledge and agree that any oversight, monitoring, inspections and/or evaluations performed by INKSTER shall not diminish or relieve in any way the liability of DEARBORN HEIGHTS for any of its duties and responsibilities under this Agreement or the construction contract documents, nor shall the performance of such actions by INKSTER subject it to any liability as a result thereof.

ARTICLE 5: INKSTER RESPONSIBILITIES

5.1 INKSTER shall be responsible for, and pay, Project Costs as set forth in Article 3 of this Agreement.

INKSTER shall cooperate with DEARBORN HEIGHTS in timely reviewing the plans required to carry out the terms of this Agreement and any necessary permits and/or right- of-way agreement(s) for the Project. Said plans, upon approval by IKSTER, shall be attached hereto as Exhibit A and incorporated into the terms and conditions of this Agreement by reference herein.

5.2 INKSTER will permit DEARBORN HEIGHTS, including the DEARBORN HEIGHTS'S contractors and authorized agents and representatives, to work in the Cherry Hill Road right-of-way for the purpose of constructing the Project, on a construction schedule to be agreed upon by the parties.

ARTICLE 6: INSURANCE

6.1 DEARBORN HEIGHTS shall require that all contractors undertaking work on the Project abide the terms, and provide insurance coverage in said amounts, as set forth in Exhibit D.

6.2 All insurance and bonds shall name DEARBORN HEIGHTS and INKSTER as insured or beneficiary, as applicable.

ARTICLE 7: ETHICS IN CONTRACTING/NON-DISCRIMINATION PRACTICES

7.1 DEARBORN HEIGHTS and all of its contractors must comply with Article 12 of Chapter 120 of the Wayne County Code of Ordinances governing "Ethics in Public Contracting" or any similar existing INKSTER ordinances.

7.2 DEARBORN HEIGHTS shall require that all contractors, subcontractors, consultants and agents retained to perform work related to this Agreement comply with:

- A. Titles VI and VII of the Civil Rights Act (42 U.S.C. §§ 2000d et. seq.) and the United States Department of Justice Regulations (28 C.F.R. Part 42) issued pursuant to these Titles.
- B. The Age Discrimination Act of 1985 (42 U.S.C. §6101-07).
- C. Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. §794).
- D. The Americans with Disabilities Act of 1990 (42 U.S.C. §121 01 et. seq.) and its associated regulations.
- E. The Elliot-Larson Civil Rights Act (P.A. 1976 No. 453)
- F. The Persons With Disabilities Civil Rights Act (P.A. 1976 No. 220).
- G. The anti-discrimination provisions as required by Section 120-192 of the Wayne County Code of Ordinances.

7.3 All contractors, subcontractors, consultants and agents retained by DEARBORN HEIGHTS to perform work related to this Agreement shall not:

- A. Refuse to recruit, hire, employ, promote or to bar or discharge from employment an individual, or discriminate against an individual in compensation, terms, conditions or privileges of employment because of race, color, creed, national origin, age, marital status, handicap, sex, religion, familial status, height or weight.
- B. Limit, segregate, or classify an employee or applicant for employment in a way which deprives or tends to deprive any individual of employment opportunities or otherwise adversely affects the employment status of an employee because of race, color, creed, national origin, age, marital status, handicap, sex, familial status, height or weight.
- C. Print or publish or cause to be printed or published a notice, application, or advertisement relating to employment indicating a preference, limitation,

specification, or discrimination based upon race, color, creed, national origin, age, marital status, handicap, sex, religion, familial status, height or weight.

- D. Except as permitted by rules and regulations promulgated pursuant to Section 120-192 of the Wayne County Code of Ordinances, or applicable state or federal law, make or use a written or oral inquiry or form of application that elicits or attempts to solicit information concerning the race, color, creed, national origin, age, marital status, handicap, sex, religion, familial status, height or weight, of prospective employees. CITY also shall not make or keep a record of that information or disclose such information.
- E. Make or use a written or oral inquiry or form of application that expresses a preference, limitation or specification based on religion, race, color, creed, national origin, age, height, weight, marital status, handicap, or sex.

7.4 DEARBORN HEIGHTS agrees that it will notify all its contractors, subcontractors, consultants, or agents of their obligations relative to non-discrimination under this Agreement when soliciting the contractor, subcontractor, consultant, or agent. DEARBORN HEIGHTS will include the provisions of this Article in any contract, as well as provide INKSTER with a copy of any agreement with a contractor, subcontractor, consultant, or agent completing work related to this Agreement.

7.5 All contractors, subcontractors, consultants and agents retained by DEARBORN HEIGHTS to perform work related to this Agreement shall not discriminate against any employee or applicant for employment, training, education, or apprenticeship connected directly or indirectly with the performance of this Agreement, with respect to hire, promotion, job assignment, tenure, terms, conditions or privileges of employment because of race, color, creed, national origin, age, marital status, handicap, sex, religion, familial status, height or weight. This Section does not apply if it is determined by INKSTER that the requirements are bona fide occupational qualifications reasonably necessary to perform the duties required for employment. The burden of proof that the occupational qualifications are bona fide is upon DEARBORN HEIGHTS.

7.6 Breach of any of the covenants in this Article may be regarded as a material breach of this Agreement.

7.7 DEARBORN HEIGHTS acknowledges the right of INKSTER to sue to enforce the provisions in this Article.

7.8 If DEARBORN HEIGHTS or any of its contractors, subcontractors, consultants, or agents does not comply with the non-discrimination provisions of this Agreement, INKSTER may impose sanctions, as it determines to be appropriate, including but not limited to the cancellation, termination or suspension of this Agreement, in whole or in part.

7.9 In the event that DEARBORN HEIGHTS is or becomes subject to federal or state law which conflicts with the requirements of Section 120-192 of the Wayne County Code of Ordinances, the provisions of federal or state law shall apply and this Agreement shall be interpreted and enforced accordingly. In accordance with the Elliot-Larson Civil Rights Act, P.A. 1976 No. 453, as amended, MCL 37.2101 et seq., These covenants not to discriminate against an employee or applicant for employment with respect to hire, tenure, terms, conditions, or privileges of employment because of race, color, religion, national origin, age, sex, weight, height, or marital status, and to require a similar covenant on the part of any contractor, subcontractor, consultant, or agent employed in the performance of this Agreement.

7.10 DEARBORN HEIGHTS agrees to provide INKSTER with an opportunity to participate in planning any press conference, ribbon cutting ceremony, opening ceremony, or other public/media announcement related to the Project (“media event”). DEARBORN HEIGHTS further agrees to provide the INKSTER with no less than thirty (30) days prior written notice of a proposed media event.

ARTICLE 8: WAIVER

8.1 The parties further agrees that no provision in this Agreement constitutes or acts as a waiver of any governmental immunity either of the parties, its agencies, officers, employees, agents or elected officials enjoy under applicable statutory or common law.

ARTICLE 9: FORCE MAJEURE

9.1 It is mutually understood and agreed that neither of the parties hereto shall be held responsible for damages occasioned by delay or failure to perform where due to fire, strike, flood, acts of God, unavailability of labor, material, legal acts of public authorities, or delays caused by public carriers or third person (including contractors or subcontractors) which cannot reasonably be foreseen or provided against.

ARTICLE 10: HOLD HARMLESS

10.1 DEARBORN HEIGHTS agrees to remain responsible for its own negligence, or tortious acts, errors, or omissions, and the acts, errors, or omissions of any of its employees, contractors, subcontractors, consultants, or agents.

10.2 DEARBORN HEIGHTS agrees that it is its responsibility and not the responsibility of the INKSTER to safeguard the property and materials that the employees and contractors of the DEARBORN HEIGHTS use in performing this Agreement. DEARBORN HEIGHTS must hold the INKSTER harmless for costs and expenses resulting from any loss of the property and materials used by its employees and contractors pursuant to the performance of DEARBORN HEIGHTS under this Agreement.

10.3 This hold harmless provision must not be construed as a waiver of any governmental immunity by INKSTER or DEARBORN HEIGHTS or any of their agencies, or employees, provided by statute or modified by court decisions.

ARTICLE 11: LIABILITY

11.1 DEARBORN HEIGHTS does not assume and is not responsible for, payment of any debt service, lien, or encumbrance, including, but not limited to, mortgage, promissory note, land contract, or other obligation, incurred prior to the signing or during the term of this Agreement.

11.2 This Agreement is not intended to create beneficial rights in any third party. This Agreement is entered into for the sole benefit of the parties to this Agreement.

ARTICLE 12: NOTICE

12.1 Notification regarding anything in connection with this Agreement shall be sent in writing via first class mail to:

For DEARBORN HEIGHTS:

City of Dearborn Heights
24600 Van Born
Dearborn Heights, Michigan 48125
Attn: John Danci, Director of Public Works

For INKSTER:

City of Inkster
26900 Princeton
Inkster, Michigan 48141
Attn: Jerome Bivins, Director of Public Services

ARTICLE 13: RELATIONSHIP OF PARTIES

14.1 The parties are independent entities. No liability or benefits, such as Workers' Compensation, pension rights, or insurance rights, arising out of, or related to a contract for hire or employer/employee relationship, accrues to either party or either party's agents, contractors, subcontractors, or employees as a result of this Agreement. No relationship, other than that of independent contractors, will be implied between the parties, or either party's agents, employees, contractors, or subcontractors.

ARTICLE 14: JURISDICTION AND LAW

15.1 This Agreement, and all actions arising from it, must be governed by, subject to, and construed according to the laws of the State of Michigan. Each party consents to the personal jurisdiction of any competent court in Wayne County, Michigan, for any action arising out of this Agreement. Each party will not commence any action against the other because of any matter arising out of this Agreement, in any courts other than those in the County of Wayne, State of Michigan unless original jurisdiction is in

the United States District Court for the Eastern District of Michigan, Southern Division, the Court of Claims, the Michigan Supreme Court or the Michigan Court of Appeals.

ARTICLE 15: ENVIRONMENTAL MATTERS

16.1 DEARBORN HEIGHTS shall, and shall require its contractor(s) to (a) comply with all Environmental Laws in connection with the performance of this Agreement and (b) not use any Hazardous Materials in connection with the performance of this Agreement in such manner as would violate any Environmental Law or would cause any damage or risk of any damage to the environment, or in such manner as to leave any residue which could be hazardous to persons or property or cause liability to INKSTER. "Environmental Laws" mean any applicable federal, state, county or local statutes, laws, regulations, rules, ordinances, or codes relating to environmental matters, including by way of illustration only, the Clean Air Act, the Federal Water Pollution Control Act, the Resource, Conservation and Recovery Act, the Comprehensive Environmental, Response, Compensation and Liability Act, the Superfund Amendment and Re-authorization Act, the Federal Hazardous Materials Transportation Act, the Toxic Substance Control Act, the State of Michigan Solid Waste Disposal Act, the Michigan Environmental Response Act and Act 201 Amendments and any amendments or extensions thereof, and any rules, regulations, standards or guidelines issued pursuant to any of the aforesaid and all other applicable environmental standards or requirements. "Hazardous Materials" mean any substances, compounds, mixtures, wastes or materials that are defined to be, that are regulated as, that are listed as or that (because of their toxicity, concentration or quantity) have characteristics that are hazardous or toxic under any of the Environmental Laws, or any substances, compounds, mixtures, wastes or materials that are otherwise regulated under any of the Environmental Laws. Without limiting the generality of the foregoing, Hazardous Materials includes: (a) any article or mixture that contains a Hazardous Material; (b) petroleum or petroleum products; (c) asbestos, asbestos-containing materials and presumed asbestos-containing materials; (d) which is radioactive (e) polychlorinated biphenyls; (I) any substance

the presence of which requires reporting, investigation, removal or remediation under any Environmental Laws; and (g) which is or becomes defined as a hazardous waste, hazardous substance, pollutant, contaminant, or biologically hazardous material under any governmental regulation. The indemnity obligations of this Agreement shall apply to any and all losses, claims, actions (at law or in equity), proceedings, liabilities, resulting from, arising out of or occurring in connection with the DEARBORN HEIGHTS', or DEARBORN HEIGHTS' contractor(s) violation of this section.

ARTICLE 16: MISCELLANEOUS

17.1 This Agreement, including the Exhibits hereto embodies the entire Agreement and understanding among the parties hereto and supersedes all prior agreements and understandings related to the subject matter thereof. No rights or remedies are or will be acquired by either party, orally, through implication or otherwise, unless set forth herein.

17.2 Nothing in this Agreement shall create or be deemed to create any rights in favor of a contractor or subcontractor against INKSTER, nor shall it be deemed or construed to impose upon the INKSTER any obligation, liability or duty to a contractor or subcontractor, or to create any contractual relation whatsoever between a contractor or subcontractor and INKSTER.

17.3 The ownership of any facilities and/or infrastructure constructed and/or improved under this Agreement will remain with each of the respective parties.

17.4 No amendment to this Agreement is effective unless it references this Agreement, is written and is signed by duly authorized representatives of both parties and approved by resolutions adopted by the Dearborn Heights City Council and the Inkster City Council.

ARTICLE 17: BINDING EFFECT/INTEGRATION

18.1 This Agreement, including the Exhibits hereto embodies the entire Agreement and understanding among the parties hereto and supersedes all prior agreements and understandings related to

the subject matter thereof. No rights or remedies are or will be acquired by either party, orally, through implication or otherwise, unless set forth herein.

18.2 This Agreement may be executed in counterparts, each of which will be deemed an original but all of which together will constitute one agreement.

ARTICLE 18: AUTHORIZATION AND CAPABILITY

19.1 This Agreement has been approved, as evidenced by the attached Resolutions adopted by the Dearborn Heights City Council and the Inkster City Council. Copies of such resolutions shall be attached to this Agreement.

19.2 Each party warrants that the person signing this Agreement is authorized to sign on behalf of its principal and is empowered to bind its principal to this Agreement.

SIGNATURES

IN WITNESS WHEREOF, DEARBORN HEIGHTS and INKSTER, by their authorized officers and representatives have executed this agreement of the dates written below.

City Dearborn Heights approved and execution authorized by Resolution	CITY OF DEARBORN HEIGHTS
No. _____	By: _____ Mo Baydoun, Mayor
Date: _____	Date: _____

APPROVED AS TO FORM:

By: _____

DEPARTMENT OF CORPORATE COUNSEL

DATE: _____

City of Inkster approved and execution authorized by Resolution	CITY OF INKSTER
No. _____	By: _____ Byron Nolen, Mayor
Date: _____	Date: _____

APPROVED AS TO FORM:

By: _____

DEPARTMENT OF CORPORATE COUNSEL

DATE: _____

EXHIBIT A: PROJECT DESCRIPTION

EXHIBIT B: PRELIMINARY COST ESTIMATE

**EXHIBIT C: WAYNE COUNTY FEDERAL AID COMMITTEE FY 2026
STP-U & STP FLEX PROGRAM FROM NOVEMBER 2025**

EXHIBIT D: INSURANCE REQUIREMENTS

Approved for the Agenda of:	APPROVED
4/14/2026	Motion No. 26-167

9.G.



Police Department

TO: Honorable Mayor Mo Baydoun
Honorable City Council Members

FROM: Michael Guzowski, Police Chief

DATE: March 17, 2026

RE: Police Chief Michael Guzowski -Purchase of Ammunition

Honorable Mayor Baydoun
Honorable Council Members

I am requesting authorization, purchase and payment for ammunition for the Police Department.

The last ammunition purchase was in August 2022. I have three quotes. One from CMP, one from Vance's and a third from Michigan Ammo LLC.

We are choosing to go with Vance's. They are a little bit higher than CMP, but we are getting more ammunition.

Price quotes are:

Vance's \$17,655.70

CMP \$ 15,375.00

Michigan Ammo \$3,875.00

I am requesting a motion to authorize the mayor and comptroller to sign the warrant and expend this payment from the police ammunition account 101-300-744.000 and authorize the treasurer to pay from this account.

101-300-744.000 balance before purchase: \$65,634.00. After purchase, \$47,978.30.

Respectfully submitted,

Attachments:

1. Vances Ammo Quote
2. CMP Ammo Quote
3. Michigan Ammo LLC



Send PO's To:
3723 Cleveland Ave
Columbus, OH 43224
Ph (614)471-0712

Remit Pymt To:
4250 Alum Creek Dr
Obetz, OH 43207
Ph (614)489-5025

Account Name DEARBORN POLICE DEPARTMENT
Contact Name Kevin Campbell
Bill To PO BOX 4269
ACCOUNTS PAYABLE
DEARBORN, Michigan 48126
United States
Phone 313-277-7708
Email kjcampbell@dearbornheightsmi.gov

Date 3/16/2026
Quote Number 00070745
Prepared By Shawn Herman

Quantity	Product Family	Style Number	Description	Unit of Measure	Sales Price	Total Price
100.00	National Target	OPOTA-RQT2 (NTNL TGT)	OPOTA-RQT2 PAPER TARGET	Each	\$0.60	\$60.00
8.00	Winchester	Q3131K	USA 5.56 NATO 55gr. FMJ	1000 rds	\$444.90	\$3,559.20
6.00	Winchester	RA45B	Ranger Bonded .45ACP 230gr. JHP	500 rds	\$302.80	\$1,816.80
5.00	Winchester	RA556B	Ranger 5.56 NATO 64gr. Bonded Solid Base	1000 rds	\$1,166.30	\$5,831.50
32.00	Winchester	WC452	WinClean .45ACP 230gr. Brass Enclosed Base	500 rds	\$186.35	\$5,963.20

Subtotal \$17,230.70
Trade In Value \$0.00
Shipping and Handling \$425.00
Tax \$0.00
Quote Grand Total \$17,655.70

Payment Details

Net 30 ☒
Credit Card ☐

Number of Days
Quote Valid

Quote Valid 30 Days

If Making Payment Via Credit Card, Please Call
614-471-0712

NOTE: CREDIT CARDS OVER \$1,000 INCUR A 3% SURCHARGE

Office Use Only

- *****Priced on 2025 MI State Contract 240000001218*****
- **Q4170 replaced with WC452 as its in-stock and ready to ship.**

RETURNED GOODS POLICY

Please note that returned goods must have prior authorization.

DEFECTIVE MERCHANDISE POLICY

Returns of defective merchandise must be made directly to the manufacturer for repair or replacement.

DAMAGED GOODS POLICY

For Prompt resolution, please notify us immediately upon receiving your shipment if you encounter any shortages or damages.



Send PO's To:
3723 Cleveland Ave
Columbus, OH 43224
Ph (614)471-0712

Remit Pymt To:
4250 Alum Creek Dr
Obetz, OH 43207
Ph (614)489-5025

- RA556B and Q3131K is not in-stock but will drop ship free on MI. State Contract
- RA45B & OPOTA targets are in-stock and ready to ship while quantities last.

RETURNED GOODS POLICY

Please note that returned goods must have prior authorization.

DEFECTIVE MERCHANDISE POLICY

Returns of defective merchandise must be made directly to the manufacturer for repair or replacement.

DAMAGED GOODS POLICY

For Prompt resolution, please notify us immediately upon receiving your shipment if you encounter any shortages or damages.

CMP Distributors, Inc.
16753 Industrial Parkway
Lansing, MI 48906

Phone # 517-721-0970

Fax # 517-721-0974

Quote

Date	Quote #
3/4/2026	16984

Bill To	Ship To
Dearborn Heights Police Department*** 25637 Michigan Avenue Dearborn Heights, MI 48125	Dearborn Heights Police Department 25637 Michigan Avenue Dearborn Heights, MI 48125

Sales Rep	Account #	Terms	Expiration Date	Shipping Terms
MB	975	Net 30	4/16/2026	Best Way

Description	Qty	Price	Total
MAGTECH-556A - 5.56, 55 Grain Full Metal Jacket Ammunition, 1000 rds per case	10	435.00	4,350.00T
Magtech 45A, 230 Grain FMJ, 1000 rds per case	10	369.00	3,690.00T
Federal P45HST1 HST Premium 45 auto 230 Gr. HST HP+P 1000 Rds per Case	5	669.00	3,345.00T
Federal LE556P4 - 5.56 - 64gr. Bonded Soft Point - 200 rnd case	10	399.00	3,990.00T

Shipping & Handling Terms:

- Freight to be added at time of shipment
- Ships UPS Ground

Sales Tax (0.0%)

\$0.00

Total

\$15,375.00

This is a quotation on the goods named, subject to the conditions noted below:

1. Pricing is good for 30 days unless otherwise noted.
2. Please include the quote number on all correspondence to insure proper pricing when ordered.
3. To accept this quotation, please sign and return.

Customer Signature _____

Michigan Ammo., LLC

Estimate

4680 High Street
Ecorse, MI 48229

Date	Estimate #
3/23/2026	900

Name / Address

Dearborn Heights Police Department
6045 Fenton
Dearborn Heights, MI 48127

Project

Description	Qty	Rate	Total
MW 223-55 gr	5	410.00	2,050.00
.45 Cal. 230 Gr. T.M.J. RN	5	365.00	1,825.00

Total	\$3,875.00
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Approved for the Agenda of:	
4/14/2026	Motion No.

11.A.



Community Economic Development

TO: Honorable Mayor Mo Baydoun

Honorable City Council Members

FROM: Hussein Dabajeh, Director

DATE:

RE: **REMOVED AT MEETING** - ~~CEDD Director Dabajeh - Resolution - Adoption of Updated Wayne County Hazard Mitigation Plan~~

Attachments:

None

BUSINESS LICENSE RENEWAL APPLICATION

NO. BL-25-000014327

City of Dearborn Heights

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



THE FOLLOWING LICENSE(S):

CABARET C-COUNCIL APPROVAL

BOWLING ALLEY

BOWLING ALLEY LANES

JUKE BOX-MUSICAL DEVICES

VENDOR MACHINE

ARCADE

MECH AMUSEMENT DEVICE

TOTAL \$300.00

BUSINESS

FORD LANES INC

23100 VAN BORN

DEARBORN HEIGHTS, MI 48125

CURRENT LICENSE EXPIRES ON: **June 30, 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

FORD LANES INC
ROBERT SMOLTZ
23100 VAN BORN
DEARBORN HEIGHTS, MI 48125

Invoice #: 00015805 License #: BL-26-000015090 License Type: BUSINESS LICENSE Application Date: 04/06/2026 Expiration Date: 06/30/2027

Fee Items

	Amount
CABARET A-COUNCIL APPROVAL	\$300.00
BOWLING ALLEY	
BOWLING ALLEY LANES	\$0.00
JUKE BOX-MUSICAL DEVICES	\$0.00
VENDOR MACHINE EACH	\$0.00
ARCADE	\$0.00
MECH AMUSEMENT DEVICE EACH	\$0.00

Received From: FORD LANES INC
Date: 04/06/2026
Posting Date: 04/06/2026
Receipt: 1204366
Cashier: lvdupree
CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127
Phone : 313-791-3410

ITEM REFERENCE	AMOUNT
BL BUSINESS LICENSING	\$300.00
00015805	
TOTAL	\$300.00
CHECKS 98592	\$300.00
Total Tendered:	\$300.00
Change:	\$0.00

PAID
CITY OF DEARBORN HEIGHTS
APR 06 2026
BY WHD CK # 98592

Billing/Invoice Date: 04/06/2026
Total Due: \$300.00

FORD LANES INC
23100 VAN BORN
DEARBORN HEIGHTS, MI 48125

