



## REGULAR MEETING OF THE COUNCIL

May 19, 2026

### AGENDA

1. ROLL CALL
2. INVOCATION BY Pastor Dan Ramthun of Guardian Lutheran Church.
3. PLEDGE OF ALLEGIANCE
4. RESOLUTION BY COUNCILMEMBERS ALSAWAFY AND PARIS – Recognizing the five (5) Alberta Muirhead Teachers of the Year – Students’ Choice Award winners and requesting immediate effect.
5. RESOLUTION BY COUNCILMEMBERS ENOS AND PARIS – Recognizing Mr. Waleed Alhiyafi for being selected to the U.S. Youth Soccer Olympic Development Program U17 National Team and requesting immediate effect.
6. RESOLUTION BY COUNCILMEMBERS ALSAWAFY AND PARIS – Recognizing May 6 through May 13, 2026 as National Police Week in the City of Dearborn and requesting immediate effect.
7. RESOLUTION BY COUNCILMEMBERS ENOS AND O’REILLY– Recognizing May 18 through May 24, 2026 as National Public Works Week in the City of Dearborn and requesting immediate effect.
8. RESOLUTION BY COUNCILMEMBERS PARIS AND ENOS – Recognizing May as National Mental Health Awareness Month in the City of Dearborn and calling this observance to the attention of all of our employees, residents, and members of the business community and requesting immediate effect.

9. RESOLUTION BY COUNCILMEMBERS ALSAWAFY AND O'REILLY – Recognizing May as Military Appreciation Month in the City of Dearborn and requesting immediate effect.
10. PUBLIC COMMENT
11. RESOLUTION IN NEED OF OFFER AND SUPPORT – Approving all items on the consent agenda and requesting immediate effect.

#### CONSENT AGENDA

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12. RESOLUTION BY COUNCILMEMBERS ALSAWAFY AND O'REILLY – Appointing Deyana Unis to the Election Commission with a term ending June 30, 2030.
13. RESOLUTION BY COUNCILMEMBERS ENOS AND PARIS – Adopting the Project Planning Document in order to apply for the low-interest State of Michigan Drinking Water State Revolving Fund (DWSRF) lead service line loan assistance; also authorizing the City Engineer to be the authorized representative and requesting immediate effect.
14. RESOLUTION BY COUNCILMEMBERS ENOS AND O'REILLY – Awarding a contract to Seaway Painting LLC. in the amount of \$97,180 for painting of the ceiling of Adray Arena inside the Dearborn Ice Skating Center and requesting immediate effect.
15. RESOLUTION BY COUNCILMEMBERS ENOS AND O'REILLY – Awarding a one-year competitive contract, with four (4) one-year renewal options available, to Sole Films, LLC., in the amount of \$60,000 for short form video production and distribution and requesting immediate effect.
16. RESOLUTION BY COUNCILMEMBERS ENOS AND O'REILLY – Awarding a contract to the Milford Police Department for an amount not to exceed \$100,000 for Armed Police Service at Camp Dearborn for three (3) years beginning June 1, 2026 through May 31, 2029 with two (2) additional one (1) year renewal terms.

17. RESOLUTION BY COUNCILMEMBERS PARIS AND ENOS – Authorizing a sole source purchase from Operator XR, LLC., in the amount of \$59,860 for the purchase of the VR Training Simulator for the Police Department and requesting immediate effect.
18. RESOLUTION BY COUNCILMEMBERS ENOS AND O'REILLY – Authorizing the final renewal option with Tyler Technologies (C.R. 10-516-24) in the amount of \$53,296 for ongoing maintenance of the Utility Division's customer information systems software and requesting immediate effect.
19. RESOLUTION BY COUNCILMEMBERS ENOS AND O'REILLY – Awarding a six (6) month maintenance agreement extension for monday.com in the amount of \$44,880 for the continuity of professional services to continue the use of the current system and to avoid any service interruptions.
20. RESOLUTION BY COUNCILMEMBERS PARIS AND ENOS – Authorizing additional expenditures to Eminent Contracting, LLC., (CR 5-233-25) in the amount of \$643,488 for Change Order No. 2 for Street, Alley, and Sidewalk Pavement Replacement and requesting immediate effect.
21. RESOLUTION BY COUNCILMEMBERS ENOS AND PARIS – Authorizing the additional expenditures to McCarthy & Smith and MCD Architects (CR 12-605-24 and CR 11-604-25) in the amount of \$11,669,215 for Phase 3 of the Esper and Bryant Branch Libraries Renovation Project.
22. RESOLUTION BY COUNCILMEMBERS PARIS AND O'REILLY – Accepting the Michigan Commission on Law Enforcement Standards, (MCOLES) Continuing Professional Education (CPE) Award for the Dearborn Police Department in the amount of \$183,000 to support the implementation of required annual in-service training standards that are mandatory of all police officers in the State of Michigan; also authorizing the Finance Director to recognize the award in the amount of \$183,000 in account 101-2410-330.04-16 and appropriate the same in account 101-2410-515.58-15 and requesting immediate effect.
23. RESOLUTION BY COUNCILMEMBERS PARIS AND ENOS – Approving Change Order No. 1 with Sutphen Fire Engines (CR 7-344-23) to modify the design of three (3) Sutphen fire apparatus units in the amount of \$62,135; also authorizing the Finance Director to appropriate \$62,135 in the Fleet and Equipment Replacement Fund, Fire Division, Capital Equipment Expenditures and requesting immediate effect.

24. RESOLUTION BY COUNCILMEMBERS ENOS AND PARIS – Authorizing three (3) fireworks displays at Camp Dearborn during the 2026 camping season on May 23, July 3, and August 29, 2026 with no rain dates and requesting immediate effect.
25. RESOLUTION BY COUNCILMEMBERS ENOS AND PARIS – Approving the 2025 Delinquent Miscellaneous Receivable and Special Assessment Roll be reduced by \$87,961.38 to reflect payments and adjustments resulting in funds being spread on the 2025 Miscellaneous Receivable and Special Assessment Roll in the amount of \$307,796.94, which includes the 25% transfer fee, for transfer to the 2026 tax roll.
26. RESOLUTION BY COUNCILMEMBERS ENOS AND PARIS – Authorizing the write-off of the long standing accounts receivable invoice from the Estate of Ms. Madonna Omietanski in the amount of \$503.45 for the overpayment of Chapter 21 pension benefits as uncollectable.
27. RESOLUTION BY COUNCILMEMBERS ENOS AND O'REILLY – Accepting the Ralph C. Wilson Jr. Legacy Fund for Design and Access grant funding in the amount of \$50,000 from the Community Foundation for Southeastern Michigan to support the design and construction of a universally accessible kayak launch at Camp Dearborn; also authorizing the Finance Director to recognize \$50,000 in the General Capital Improvement, Parks and Recreation, Camp Dearborn, Capital Project Support, Undistributed Appropriations in Project I20927.
28. RESOLUTION BY COUNCILMEMBERS ENOS AND O'REILLY – Approving a three (3) year contract extension for Google Workspace through Resultant in the amount of \$506,500 annually resulting in a new contract expiration date of March 22, 2029 and allowing for the continuation of existing services and also requesting immediate effect.

END OF CONSENT AGENDA

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29. RESOLUTION BY COUNCILMEMBERS ENOS AND O'REILLY – Approving the minutes of the previous regular meeting of April 28, 2026.
30. RESOLUTION BY COUNCILMEMBERS PARIS AND ENOS – Approving the minutes of the previous special (open) meeting of April 30, 2026.

31. RESOLUTION BY COUNCILMEMBERS ENOS AND O'REILLY – Approving the minutes of the previous special (open) meeting of May 6, 2026.
  
32. ORDINANCE NO. 26-1866 – INTRODUCED BY COUNCILMEMBER ENOS.  
 SYNOPSIS – “An Ordinance to Amend the Zoning Ordinance of the City of Dearborn by Amending Article 1.00, Entitled 'Short Title, Rules of Construction and Definitions', Article 7.00, Entitled 'Site Development Standards Applicable to Specified Uses', Article 18.00, Entitled 'I-A, Light Industrial District', Article 19.00, Entitled 'I-B, Medium Industrial District', Article 20.00, Entitled 'I-C, Intensive Industrial District', and Article 21.00, Entitled 'I-D, General Industrial District'.”  
 RESOLUTION BY COUNCILMEMBERS PARIS AND O'REILLY – To table the Ordinance.
  
33. ORDINANCE NO. 26-1867 – INTRODUCED BY COUNCILMEMBER ENOS.  
 SYNOPSIS -- “An Ordinance to Amend the Water and Sewers Chapter (Chapter 19) of the Code of Ordinance of the City of Dearborn by amending Article I Entitled ‘In General’, for rates effective July 1, 2026.  
 RESOLUTION BY COUNCILMEMBERS PARIS AND O'REILLY – To table the Ordinance.
  
34. RESOLUTION BY COUNCILMEMBERS ENOS AND O'REILLY – Granting a Special Use of Land to States and Kingdom, LLC for the Red Bull Showrun private event to be held July 13-21, 2026 at 6 Parklane Boulevard contingent on payment of fees, final approval of permit application materials, and passing all applicable inspections; also granting a waiver of the City of Dearborn’s noise ordinance and requesting immediate effect.
  
35. RESOLUTION BY COUNCILMEMBERS PARIS AND ENOS – Awarding a competitive contract to Key Construction, in the amount of \$1,275,091 for the renovation of the Byrant Library Garden Hub and requesting immediate effect.
  
36. RESOLUTION BY COUNCILMEMBERS ENOS AND O'REILLY – Granting the request of The Ashura Project to conduct their 12<sup>th</sup> Annual “March for Justice” Procession/Rally on Sunday, June 28, 2026 from 10:00 A.M to 2:00 P.M. with assistance from the Police Department for traffic safety/crowd control for the entire duration of the event, subject to reimbursement for City services and facilities, and certain stipulations; also granting a noise waiver for the duration of the event and requesting immediate effect.

37. RESOLUTION BY COUNCILMEMBERS PARIS AND ENOS – Recognizing the sponsorship award of \$10,000 from Guernsey Farms Dairy for the Recreation Showmobile and the “Summer Sounds Music Concert Series”; also authorizing the Finance Director to appropriate the sponsorship funds in the amount of \$10,000 in the General Fund, Recreation-Camp Dearborn General Fund, Camping/Publishing Fund.
  
38. RESOLUTION BY COUNCILMEMBERS ENOS AND O’REILLY – Authorizing the purchase of the property located at 5120 Porath for the amount of \$275,000 and up to an additional amount of \$25,000 for closing and demolition costs; also authorizing the Mayor and Corporation Counsel or his designee to execute the documents necessary to effectuate this purchase and authorizing the Finance Director to issue his proper warrant in the amount of \$275,00 for the purchase price and up to an additional \$25,000 for closing and demolition costs and requesting immediate effect.
  
39. RESOLUTION BY COUNCILMEMBERS ENOS AND O’REILLY – Authorizing the purchase of the property located at 5045 Porath for the amount of \$250,000 and up to an additional amount of \$25,000 for closing and demolition costs; also authorizing Corporation Counsel or his designee to execute the documents necessary to effectuate this purchase; and also authorizing the Finance Director to issue his proper warrant in the amount of \$250,00 for the purchase price and up to an additional \$25,000 for closing and demolition costs and requesting immediate effect.
  
40. RESOLUTION BY COUNCILMEMBERS ALSAWAFY AND PARIS – Concurring in the appointment of Lola Elzein to the West Dearborn Downtown Development Authority with a term ending June 30, 2030 and requesting immediate effect.

PUBLIC COMMENT WILL FOLLOW ANY WALK-ON ITEMS

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## OFFICE OF THE 35<sup>TH</sup> CITY COUNCIL

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**To:** City Clerk  
**From:** City Council  
**Date:** May 8, 2026  
**Subject:** Council's Appointment to Election Commission

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The Dearborn City Council hereby reappoints Deyana Unis, Private Person, to full fill the Election Commission term ending June 30, 2030.

Deyana Unis  
6 Woodbridge Ct.  
Dearborn, MI 48121  
(313)-903-0381  
[attyunis@gmail.com](mailto:attyunis@gmail.com)

A handwritten signature in black ink, appearing to read "Michael T. Sareini".

Michael T. Sareini  
Council President

# Deyana Unis

Attorney

## HIGHLIGHTS

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- Over a decade of public service

## EXPERIENCE

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Attorney Advisor | U.S. Army (TACOM) | Detroit Arsenal, Warren, MI | June 2023 – PRESENT

Staff Judge Advocate General (JAG, O-2) | U.S. Air Force (IMA Reservist) | Joint Base Andrews, Maryland | March 2021 - Present

Assistant U.S. Attorney (AUSA) Criminal Division | U.S. Attorney's Office | Toledo, Ohio | October 2019 - August 2022

Assistant Prosecuting Attorney | Wayne County Prosecutor's Office | Detroit, MI | August 2017 - October 2019

Associate Attorney | Hammoud, Dakhllallah and Associates | Dearborn, MI | April 2016 - August 2017

Judicial Clerk | Superior Courts | Indianapolis, Indiana | August 2013 - July 2015

## EDUCATION

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Juris Doctorate | Indiana University McKinney School of Law | Indianapolis, Indiana | 2015

Bachelors of Science in Criminal Justice | Wayne State University | Detroit, Michigan | 2012

## COLLATERAL DUTIES

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Court Re-Entry Program – NDOH

Internship Coordinator – NDOH

Diversity and Inclusion Committee- NDOH

## LANGUAGES

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Six terms of Arabic language courses at Wayne State University

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## OFFICE OF THE 35<sup>TH</sup> CITY COUNCIL

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### **IMMEDIATE EFFECT**

**To: City Clerk**

**From: City Council**

**Date: May 19, 2026**

**Subject: Council Acknowledgment- Waleed Alhiyafi**

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The 35<sup>th</sup> City Council wishes to recognize Mr. Waleed Alhiyafi for being selected to the U.S. Youth Soccer Olympic Development Program U17 National Team, a competitive roster that identifies top players from across the country. Mr. Alhiyafi is currently a senior at Fordson High School and will represent the U.S. in international soccer matches against Spanish academies. This item shall be given immediate effect.

A handwritten signature in black ink, appearing to read "Michael T. Sareini".

**Michael T. Sareini**  
**Council President**

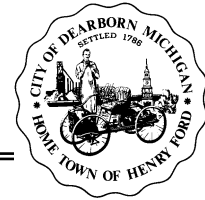
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## OFFICE OF THE 35<sup>TH</sup> CITY COUNCIL

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### **IMMEDIATE EFFECT**

**To: City Clerk**

**From: City Council**

**Date: April 29, 2026**

**Subject: Council Acknowledgment- Teachers of the Year**

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The 35th Dearborn City Council would like to recognize the five Alberta Muirhead Teachers of the Year- Students' Choice Awards.

The following educators were the 2026 winners

- \*Sarah Kdough-Salina Elementary- preK- 2nd grade winner
- \*Michelle Eifert- Whitmore- 3rd-5th Grade winner
- \*Nicole Rodriguez-Stout - Middle School winner
- \*David Rochemont - Dearborn High- High School winner
- \*Aretha Snadon- Adult Education

This acknowledgment has received the unanimous support of the City Council and is to be given immediate effect.

A handwritten signature in black ink, appearing to read "Michael T. Sareini".

**Michael T. Sareini**  
**Council President**

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# OFFICE OF THE 35<sup>TH</sup> CITY COUNCIL

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## 2026 Mental Health Awareness Month Resolution

**WHEREAS:** Mental Health Awareness month has been observed each May in the United States since 1949; be it further

**WHEREAS:** The American Psychiatric Association defines mental illness as a health condition that adversely affects emotions, thinking, or behavior. Mental health problems can cause dysfunction in a person's social, work, school, or family activities; be it further

**WHEREAS:** During May, the national movement helps to raise awareness about mental health, to fight stigma, provide support, educate the public and advocate for policies that support people with mental illness and their families; be it further

**WHEREAS:** To raise awareness and encourage acceptance, it is encouraged that citizens, government agencies, organizations, healthcare providers, and research institutions recognize May as Mental Health Awareness Month to continue helping Americans live longer, healthier lives; therefore be it

**RESOLVED:** That the members of the 35<sup>th</sup> Dearborn City Council hereby recognize May 2026 as National Mental Health Awareness Month in the City of Dearborn and we call this observance to the attention of all of our employees, residents and members of the business community; be it further

**RESOLVED:** That this resolution be given immediate effect.

A handwritten signature in black ink, appearing to read "M. Sareini", is written over a faint, circular stamp or watermark.

Michael T. Sareini  
Council President

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# OFFICE OF THE 35<sup>TH</sup> CITY COUNCIL

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## Military Appreciation Resolution May 2026

**WHEREAS:** The freedom and security that United States citizens enjoy today are the results of the vigilant commitment of the United States Armed Forces in preserving the freedom and security;

**WHEREAS:** It is appropriate to promote awareness of the sacrifices that members of the United States Armed Forces have made in the past and continue to make every day in order to support the Constitution and to preserve the freedoms and liberties that enrich the Nation;

**WHEREAS:** It is important to preserve and foster the honor and respect that the United States Armed Forces deserve for vital service on behalf of the United States;

**WHEREAS:** It is appropriate to emphasize the importance of the United States Armed Forces to all persons in the United States;

**WHEREAS:** It is important to instill in the youth in the United States the significance of the contributions that members of the United States Armed Forces have made in securing and protecting the freedoms that United States citizens enjoy today;

**WHEREAS:** It is appropriate to underscore the vital support and encouragement that families of members of the United States Armed Forces lend to the strength and commitment of those members;

**WHEREAS:** It is important to encourage greater support for the role of the United States Armed Forces in maintaining the superiority of the United States as a nation and in contributing to world peace;

**WHEREAS:** It is appropriate to recognize the importance of maintaining a strong, equipped, well-educated, well-trained military for the United States to safeguard freedoms, humanitarianism, and peacekeeping efforts around the world;

**WHEREAS:** It is important to give greater recognition for the dedication and sacrifices that individuals who serve in the United States Armed Forces have made and continue to make on behalf of the United States;

**WHEREAS:** It is appropriate to display the proper honor and pride United States citizens feel towards members of the United States Armed Forces for their service;

**WHEREAS:** It is important to reflect upon the sacrifices made by members of the United States Armed Forces and to show appreciation for such service;

**WHEREAS:** It is appropriate to recognize, honor, and encourage the dedication and commitment of members of the United States Armed Forces in serving the United States; and

**WHEREAS:** It is important to acknowledge the contributions of the many individuals who have served in the United States Armed Forces since inception of the Armed Forces; therefore be it

**RESOLVED:** That the 35<sup>th</sup> Dearborn City Council hereby recognize May 2026 as Military Appreciation Month in the City of Dearborn; be it further

**RESOLVED:** That this resolution be given immediate effect.

A handwritten signature in black ink, appearing to read "Michael T. Sareini". The signature is stylized with several overlapping loops and a long horizontal stroke at the end.

Michael T. Sareini  
Council President

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# OFFICE OF THE 35<sup>TH</sup> CITY COUNCIL

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## National Police Week 2026 Resolution

**WHEREAS:** National Police Week was established by a joint resolution of Congress in 1962, paying special recognition to those law enforcement officers who lost their lives in the line of duty or for the safety and protection of others; and

**WHEREAS:** Members of law enforcement deserve the appreciation and respect of our citizens for the merit, dignity, bravery, and reliability they exhibit each and every day. We must also honor the sacrifices made by families of police officers, as each day they must face constant concern as their loved one works to protect us; and

**WHEREAS:** The City of Dearborn expresses unwavering support for law enforcement officers across the United States in the pursuit of preserving safe and secure communities; recognizes the need to ensure that law enforcement officers have the equipment, training, and resources that are necessary in order to protect the health and safety of the officers while the officers protect the public. Law enforcement officers swear an oath to uphold the public trust even though, through the performance of the duties of a law enforcement officer, the officers may become targets for senseless acts of violence;

**WHEREAS:** The City of Dearborn acknowledges that police officers and other law enforcement personnel, especially those who have made the ultimate sacrifice, should be remembered and honored; expresses condolences and solemn appreciation to the loved ones of each law enforcement officer who has made the ultimate sacrifice in the line of duty; and encourages the people of the City of Dearborn to observe National Police Week by honoring law enforcement personnel and promoting awareness of the essential mission that law enforcement personnel undertake in service to their communities and the United States.

**WHEREAS:** We openly salute the law enforcement officers in our communities, in addition to those in our state and country, and honor police who sacrifice their lives for the safety and security of all. We are indebted to the unwavering public service of our local and state police and are both fortunate and grateful for the contributions of law enforcement officers to the people of Michigan; now, therefore, be it

**RESOLVED:** That the 35<sup>th</sup> City Council of Dearborn recognizes May 6 through May 13, 2026 as National Police Week, and that this resolution be given immediate effect.

A handwritten signature in black ink, appearing to read "Michael T. Sareini".

Michael T. Sareini  
Council President



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# OFFICE OF THE 35<sup>TH</sup> CITY COUNCIL

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## National Public Works Week 2026 Resolution

**WHEREAS:** Public works professionals work around the clock to ensure communities' vital infrastructure, facilities, and services deliver dependable, sustainable, and resilient public health, high quality of life, and well-being throughout the United States of America;

**WHEREAS:** Such infrastructure, facilities, and services could not be provided without the dedicated efforts of public works professionals, who are engineers, managers, and employees of Federal, State, and local government and the private sector, and who are responsible for rebuilding, improving, and protecting our Nation's transportation, water supply, water treatment and solid waste systems, public buildings, and other structures and facilities essential for our citizens;

**WHEREAS:** Public works emergency responders are first to arrive and last to leave a natural disaster area of incident scene;

**WHEREAS:** It is in the public interest for citizens, civic leaders, and children of the United States to gain knowledge of, and to maintain a strong interest and understanding of, the importance of public works and public works programs in their respective communities;

**RESOLVED:** We encourage the people of the City of Dearborn to pay tribute to our public works professionals, engineers, managers, and employees and to recognize the substantial contributions they make to protecting our national health, safety, and quality of life; therefore, be it

**RESOLVED:** That the 35<sup>th</sup> City Council of Dearborn recognizes May 18 through May 24, 2026 as National Public Works Week, and that this resolution be given immediate effect.

A handwritten signature in black ink, appearing to read "Michael T. Sareini".

Michael T. Sareini  
Council President





# FINANCE

## EXECUTIVE SUMMARY AND MEMORANDUM

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### Immediate Effect Requested

**REQUEST:** Award of contract for Short Form Video Production and Distribution

**DEPARTMENT:** Communications, in conjunction with Purchasing

**BRIEF DESCRIPTION:** Communications, in conjunction with Purchasing, recommends the award of a contract for filming, editing, and posting of short reels to social media for the City of Dearborn to Sole Films LLC

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**PRIOR COUNCIL ACTION:** None

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**BACKGROUND:** The Communications Department seeks a qualified vendor to produce engaging video content and manage its distribution on official City social media channels (e.g., Facebook, Instagram, YouTube, TikTok). The primary goal is to increase public awareness, promote City services and initiatives, and foster positive community engagement through high-quality, visually appealing, and informative short-form video content.

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**FISCAL IMPACT:** The Communications Department has budgeted \$60,000 for FY 26, and \$88,000 for FY27 pending budget approval.

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**COMMUNITY IMPACT:** The City of Dearborn is committed to transparent and effective communication with its residents and stakeholders. Video content has been identified as a key medium to achieve higher reach and engagement across digital platforms.

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**IMPLEMENTATION TIMELINE:** Communications will meet with the awarded vendor immediately following Council approval, with the goal of beginning the posting of videos in early May, 2026.

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**COMPLIANCE/PERFORMANCE METRICS:** The Communications Department will oversee this contracted service.



# FINANCE EXECUTIVE SUMMARY AND MEMORANDUM

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**TO:** City Council  
**FROM:** City Administration  
**VIA:** Mayor Abdullah H. Hammoud  
**SUBJECT:** Award of Contract for Short Form Video Production and Distribution  
**DATE:** April 21st, 2026

**Budget Information**

Adopted Budget: \$60,000 for FY26, and \$88,000 for FY27 pending budget approval  
 Amended Budget: \$18,430 for FY26  
 Requested Amount: \$60,000  
 Funding Source: General Fund, Communications – Administrative Division, Contractual Services / Other Services

**Summary of Request**

Communications, in conjunction with the Purchasing Department, recommends the competitive award for filming, editing, and posting of short reels to social media to Sole Films LLC in the amount of \$60,000. The contract will be for one year, with four 1-year renewal options at the same pricing and terms.

It is respectfully requested that Council authorize the contract and renewals. The resulting contract shall not be binding until fully executed. Immediate effect is requested to facilitate immediate work on the project.

**Background and Justification**

The Communications Department seeks a qualified vendor to produce engaging video content and manage its distribution on official City social media channels (e.g., Facebook, Instagram, YouTube, TikTok). The primary goal is to increase public awareness, promote City services and initiatives, and foster positive community engagement through high-quality, visually appealing, and informative short-form video content. The City of Dearborn is committed to transparent and effective communication with its residents and stakeholders. Video content has been identified as a key medium to achieve higher reach and engagement across digital platforms.

**Procurement Process**

**Purchasing solicited bids with process details as follows:**

Process: Request for Proposal  
 Issue Date: March 31<sup>st</sup>, 2026  
 Deadline Date: April 9<sup>th</sup>, 2026  
 Vendors Solicited: 485  
 Solicitations Obtained: 73  
 Bids Received: 14



# FINANCE EXECUTIVE SUMMARY AND MEMORANDUM

Vendor	Monthly Bid Price	Location
Post House Creative	\$59,200	Columbus, OH
Trillium Teamologies Inc	\$39,720	Royal Oak, MI
Howrani Studios	\$35,000	Detroit, MI
Truscott Rossman	\$27,000	Lansing, MI
Strive Creative	\$25,250	Ferndale, MI
Beachhead Films	\$18,750	Ave Maria, FL
Michbruc	\$18,400	Detroit, MI
M-1 Studios	\$18,000	Ferndale, MI
Goodboy Multimedia	\$16,500	Detroit, MI
LV Productions	\$15,000	Los Angeles, CA
Grey Matter Group	\$15,000	Grand Rapids, MI
Stacks Creative	\$15,000	Flint, MI
Beige Media	\$12,999	Los Angeles, CA
Sole Films	\$5,000	Sterling Heights, MI

Because the crux of this assignment requires an almost constant local presence, we reduced the list of bidders to only in-state firms, reducing the list to 10 vendors.

Additionally, the budget for this project is somewhat limited, so we reduced the list further to include only in-state vendors that bid under \$20,000 per month. Those 6 remaining vendors were scored based on experience, production quality/creativity, and cost. The results are as follows:

Vendor	Score	Location
Sole Films	94	Sterling Heights, MI
Grey Matter Group	78	Grand Rapids, MI
Goodboy Multimedia	75	Detroit, MI
Stacks Creative	72	Flint, MI
Michbruc	69	Detroit, MI
M-1 Studios	68	Ferndale, MI

Sole Films LLC of Sterling Heights, Michigan scored highest, based on the composite score of 4 voters, and was found to be the most responsible and responsive bidder.

The procurement process was in accordance with Section 2-568 (6)a, of the Procurement Ordinance, and all internal policies and procedures. The Purchasing Division requests approval to proceed with the procurement.



# FINANCE

# EXECUTIVE SUMMARY AND MEMORANDUM

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## Signature Page

### Prepared By:

Signed by:  
  
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Jason Pich, Buyer

### Department Approval:

DocuSigned by:  
  
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Mariam Jalloul, Director of Strategy


### Budget Approval:

DocuSigned by:  
  
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Initial  


Michael Kennedy, Chief Financial Officer

### Corporation Counsel Approval:

Signed by:  
  
C7B59FDCBEA1495...

Carter Fisher, Corporation Counsel



**DEARBORN**  
**COMMUNITY**  
**RELATIONS**

## EXECUTIVE SUMMARY AND MEMORANDUM

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**REQUEST:** Authorize States and Kingdom LLC for a Special Use of Land, and a waiver of the noise ordinance, for a private event (Red Bull Showrun - Dearborn) to be held at 6 Parklane Blvd, Dearborn, MI 48126, from July 13–21, 2026; contingent on payment of fees, final approval of permit application materials, and passing all applicable inspections.

**DEPARTMENT:** Community Relations, Economic Development, (on behalf of the Applicant, States and Kingdom LLC)

**BRIEF DESCRIPTION:**

States and Kingdom LLC is requesting approval to hold a motorsports demonstration (Red Bull Showrun) in the parking lots and roadways located at 6 Parklane Blvd and surrounding streets. As a special event requiring roadway closures and public assembly, this requires Council approval and an approved Special Use of Land (SUL) application.

● **Dates & Times:**

- **Phase 1 (Set Up):** July 13–18; Deliveries and general site build in parking lots.
- **Phase 2 (Event):** July 18, 1:00 pm – 5:00 pm (Full roadway closures from July 17, 8:00 pm to July 18, 8:00 pm).
- **Phase 3 & 4 (Teardown):** July 18 (post-event) – July 21; Site deconstruction completed by 5:00 pm on July 21.

- **Attendance:** The applicant anticipates approximately 40,000 attendees.

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**PRIOR COUNCIL ACTION:**

N/A

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**BACKGROUND:**

States and Kingdom LLC has applied to bring the "Red Bull Showrun" to Dearborn, featuring a motorsports demonstration on a course utilizing Parklane Blvd and Executive Plaza Dr. Because the event involves the obstruction of public property and roadway closures, it is not a permitted use by right and requires City Council approval. Agency review including Building, Electrical, Police, and Fire is required upon payment of the \$230 permit fee.

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## EXECUTIVE SUMMARY AND MEMORANDUM

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### **FISCAL IMPACT:**

The applicant is responsible for a permit fee of \$230. Further fiscal impacts regarding city services (Police/Fire/EMS) are subject to final event coordination.

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### **COMMUNITY IMPACT:**

A free public event providing motorsports entertainment and high-profile brand activation. Traffic impacts are expected due to the closure of Parklane Blvd and Executive Plaza Dr.

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**IMPLEMENTATION TIMELINE:** Immediate effect is requested.

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### **COMPLIANCE/PERFORMANCE METRICS:**

- All required permits (Tent, Electrical, Special Use) must be obtained with follow-up inspections by City personnel.
- Applicant must adhere to the security and crowd management plan, including the use of MASH-rated steel barriers and a 22ft minimum fire lane.
- Applicant is required to adhere to all applicable local, state, and federal laws.



**DEARBORN**  
**COMMUNITY**  
**RELATIONS**

## **EXECUTIVE SUMMARY AND MEMORANDUM**

**TO: City Council**

**FROM: Community Relations, Economic Development**

**VIA: Mayor Abdullah H. Hammoud**

**SUBJECT: Application for Special Use of Land by States and Kingdom LLC (Red Bull Showrun)**

**DATE: May 8, 2026**

---

### **Summary of Request**

Authorize States and Kingdom LLC for a Special Use of Land and a waiver of the noise ordinance for a private event (Red Bull Showrun - Dearborn) to be held at 6 Parklane Blvd, Dearborn, MI 48126, from July 13–21, 2026; contingent on payment of fees, final approval of permit application materials, and passing all applicable inspections.

States and Kingdom LLC is requesting approval to hold a motorsports demonstration (Red Bull Showrun) in the parking lots and roadways located at 6 Parklane Blvd and surrounding streets. As a special event requiring roadway closures and public assembly, this requires Council approval and an approved Special Use of Land (SUL) application.

- **Dates & Times:**

- **Phase 1 (Set Up):** July 13–18; Deliveries and general site build in parking lots.
- **Phase 2 (Event):** July 18, 1:00 pm – 5:00 pm (Full roadway closures from July 17, 8:00 pm to July 18, 8:00 pm).
- **Phase 3 & 4 (Teardown):** July 18 (post-event) – July 21; Site deconstruction completed by 5:00 pm on July 21.

- **Attendance:** The applicant anticipates approximately 40,000 attendees.



**DEARBORN  
COMMUNITY  
RELATIONS**

## EXECUTIVE SUMMARY AND MEMORANDUM

### Department Approval:

DocuSigned by:

*Alia Phillips*

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Alia Phillips  
Community Relations Director

Signed by:

*Jordan Twardy*

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Jordan Twardy  
Economic Development Director

DocuSigned by:

*Joseph Murray*

03FD550B1D2F4D0...

Joseph Murray  
Fire Chief

DocuSigned by:

*Issa Shakin*

1059E1C7585A436...

Issa Shakin  
Police Chief

Signed by:

*Carter Fisher*

C7B59FDCBEA1495

Carter Fisher  
Corporation Counsel



## **SPECIAL USE OF LAND PERMIT TEMPORARY CONSTRUCTION PERMIT TENT PERMIT**

*Pursuant to the International Fire Code, a permit is required for tents in excess of 400 square feet*

**In addition to your application, the following is also required:**

- Property and/or applicant must not have any defaults with the City. Application will be automatically denied if defaults exist.**
  
- Three copies of a site plan (1/16 inch = 1 foot OR 1 inch = 20 feet scale) shall be submitted showing the following:**
  - . Lot Dimensions
  - . Existing Structures
  - . Proposed Structures
  - . Setbacks
  
- Deed or other proof of ownership may be required prior to issuance of permit**
  
- City Council approval is required for encroachments on public property**
  
- Approval from City of Dearborn Police Department/Traffic Safety needed for obstruction of public property, special use of land, and special events.**
  
- City Council approval is needed for special events. The applicant or authorized representative is requested to attend the council hearing.**
  
- Application and site plan copies must be submitted no less than 60 days in advance of the event date**

**Separate applications are required for each location and/or building.**

**The following inspections are required for a Special Use of Land Permit and a Temporary Construction Permit, and are scheduled by dialing 313-943-2400:**

- #256 Inspection prior to event
- #255 Final inspection, clean-up completed

**The following inspections are required for a Tent Permit, and are scheduled by dialing 313-943-2400:**

- #254 Approval prior to event
- #255 Final inspection, clean-up completed

**An Electrical Permit may also be required**



**ECONOMIC DEVELOPMENT**

**PERMIT & PLAN REVIEW OFFICE**

16901 Michigan Ave, Ste. 6 / Dearborn, MI 48126  
313/943-2150

**SPECIAL USE OF LAND PERMIT APPLICATION  
TEMPORARY CONSTRUCTION PERMIT APPLICATION  
TENT PERMIT APPLICATION**

Special Use of Land  Special Use of Land for Event  Temporary Construction  Tent

**LOCATION AND DESCRIPTION OF LOT:**

Address \_\_\_\_\_  
Lot No. \_\_\_\_\_ Subdivision \_\_\_\_\_

**DESCRIPTION OF EXISTING PROPOSED USE:**

Existing or Previous Use of Land \_\_\_\_\_

Are there any buildings on this parcel? YES  NO \_\_\_\_\_

If so, list use: \_\_\_\_\_

Proposed Use of Land and/or Buildings \_\_\_\_\_

Are toilet facilities available? YES \_\_\_\_\_ NO

If so, where? \_\_\_\_\_

Describe proposed enclosures, if any: \_\_\_\_\_

**DATES OF PROJECT OR EVENT (Start Date to Finish Date):** \_\_\_\_\_

**For Events, Please Provide:**

**Set Up Date(s) / Time(s)** \_\_\_\_\_

**Event Date(s) / Time(s)** \_\_\_\_\_

**Tear Down Date(s) / Time(s)** \_\_\_\_\_

**PROPERTY OWNER INFORMATION/AFFIDAVIT:**

I do hereby certify that I am the owner of the property herein described and that I have given the applicant herein named permission to perform the work described in this application:

Name of Property Owner \_\_\_\_\_

Address \_\_\_\_\_

Phone Number \_\_\_\_\_

Email Address \_\_\_\_\_

Driver's License or State Identification Number \_\_\_\_\_

Date of Birth \_\_\_\_/\_\_\_\_/\_\_\_\_

Signature of Property Owner \_\_\_\_\_

**APPLICANT INFORMATION/AFFIDAVIT:**

Application is hereby made for a permit to perform work as described in this application and the accompanying drawings, which are a part of this application. The property owner and applicant acknowledge that if any city defaults (outstanding fees, fines, and taxes) exist, the application will be automatically denied and a resubmittal is required once defaults are cleared. The acceptance of the permit shall constitute an agreement to abide by all codes and ordinances enforced by the City of Dearborn.

Name \_\_\_\_\_

Address \_\_\_\_\_

Phone Number \_\_\_\_\_

Email Address \_\_\_\_\_

Driver's License or State Identification Number \_\_\_\_\_

Date of Birth \_\_\_\_/\_\_\_\_/\_\_\_\_

Signature of Applicant \_\_\_\_\_

Subscribed and sworn to before me this \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_

\_\_\_\_\_  
Notary Public, Wayne County, Michigan

My commission expires \_\_\_\_\_

---

**FOR OFFICE USE ONLY**

- Application complete
- 3 Copies of Drawings submitted

Staff Initials \_\_\_\_\_

Permit Number \_\_\_\_\_

Date Submitted \_\_\_\_\_

Plan Reviewer \_\_\_\_\_

Date Approved \_\_\_\_\_

Permit Fee \$230 \_\_\_\_\_

Penalty Fee \$ \_\_\_\_\_

Plan Examination Fee \$ \_\_\_\_\_

PAY THIS AMOUNT \$ \_\_\_\_\_

City Engineer Approval \_\_\_\_\_

Date Approved \_\_\_\_\_

ED Director Approval \_\_\_\_\_

Date Approved \_\_\_\_\_

Police Approval \_\_\_\_\_

Date Approved \_\_\_\_\_

Fire Approval \_\_\_\_\_

Date Approved \_\_\_\_\_

# Red Bull Showrun - Detroit

## City of Dearborn — Special Event Permit Information

Submitted to: *Brendan Donahue, Chief Plans Examiner | bdonahue@dearborn.gov*  
 Prepared by *States and Kingdom LLC | Version: 1.0*

### 1. Event Overview

<b>Event Name</b>	Red Bull Showrun - Detroit
<b>Event Date</b>	<b>July 18th, 2026</b>
<b>Event Hours</b>	1pm - 5pm
<b>Setup Date(s) / Times:</b>	
<b>Phase 1</b>	<b>July 13th - 18th:</b> Deliveries, General Site Build in Parking Lots
<b>Phase 1 Overnight</b>	<b>July 14th - 17th Overnight (8pm-6am) :</b>  <b>8pm:</b> Roadway closure equipment install begins  <b>9pm:</b> Overnight course build on roadway with Block by Block full closures  <b>6am:</b> Roadway reopened with lane closure where barriers installed
<b>Phase 2</b>	<b>July 17th, 1pm - July 19th, 8pm:</b> Full Roadway Closure, Course Build Completed, Event
<b>Phase 3</b>	<b>July 18th after Event - July 20th:</b> General Site deconstruction
<b>Phase 3 Overnight</b>	<b>July 18th, 19th Overnight (8pm-5pm):</b> Course Removal from Roadway, regular traffic flow restored
<b>Phase 4</b>	<b>July 21st, 5pm:</b> General Site deconstruction completed
<b>Venue / Address</b>	6 Parklane Blvd, Dearborn MI, 48126
<b>Estimated Attendance</b>	40,000 ppl
<b>Type of Event</b>	Motorsports Demonstration

### 2. Applicant Information

<b>Applicant Name</b>	Erik Snow
<b>Company</b>	States and Kingdom LLC.
<b>Address</b>	550 W. Plumb Ln. Reno, NV 89509
<b>Phone</b>	808-281-5288
<b>Email</b>	<a href="mailto:esnow@statesandkingdom.com">esnow@statesandkingdom.com</a>

### 3. Property Owner Information

<b>Property Owner Name</b>	TBD – States and Kingdom reaching out to property management companies
<b>Address</b>	TBD
<b>Phone</b>	TBD
<b>Email</b>	TBD

### 4. Key On-Site Production Personnel

The following individuals will be present and responsible for event operations on-site:

Name	Title / Role	Cell Phone	Email
Erik Snow	Event Director / Lead	808-281-5288	<a href="mailto:Esnow@statesandkingdom.com">Esnow@statesandkingdom.com</a>
Tes Sewell	Production Manager	310-600-3332	<a href="mailto:Tes@statesandkingdom.com">Tes@statesandkingdom.com</a>
Eric Matijevich	Operations Manager	775-240-9509	<a href="mailto:Eric@statesandkingdom.com">Eric@statesandkingdom.com</a>
Andy Mond	Security Manager	530-386-0801	<a href="mailto:Andy@statesandkingdom.com">Andy@statesandkingdom.com</a>
Rob Sease	Safety/EMS Lead	623-203-1302	<a href="mailto:Rob@rmsafety.com">Rob@rmsafety.com</a>
Tim Provost	Red Bull Project Lead	773-441-2736	<a href="mailto:tim.Provost@redbull.com">tim.Provost@redbull.com</a>

## 5. Security & Crowd Management Plan

<b>Security Company Name</b>	Vendor TBD
<b>Security Company Contact</b>	TBD
<b>Number of Security Personnel</b>	TBD
<b>Hours of Security Coverage</b>	TBD
<b>Credential / Access Control Areas</b>	Hard Card Credentials for Staff, Wristbands for VIP areas

### Crowd Management Narrative:

*Red Bull Showrun is a free public event with an open event layout to accommodate attendees along the entirety of the course.*

*Controlled access areas are:*

- *Boneyard Area*
- *VIP Area*
- *Ford Hosted Area*
- *Paddock Area*
- *TV Compound*
- *Course*

*For attendee and driver safety, the perimeter of the course will be established using a MASH rated galvanized steel barrier, along with water filled barriers for small radii turns. The event attendees will be set back from the barrier by a minimum of 8 feet, with crowd control barrier (bike rack style) utilized to maintain the safety set back. Security personnel will be staffed in this 8 foot "moat" to assist with crowd control management. The moat will also provide non emergency access to the length of the venue for staff as needed.*

*"Know your Location" for emergency response: The final event map will be gridded out with alphanumeric coordinates. These coordinates will be printed onto physical "Know your location" signs that will above crowd level. This will help the event staff, and emergency services, respond to any incidents more effectively.*

## 6. Traffic Management Plan

<b>Parking Location(s)</b>	Parking Lots located at Judson Center, and 16300 Hubbard Dr.
<b>Estimated Vehicles</b>	TBD
<b>Parking / Traffic Control Company</b>	Vendor TBD
<b>Number of Traffic Personnel</b>	TBD
<b>Road Closures Requested? (Yes/No)</b>	Yes

<b>Streets Affected during build/strike</b>	Parklane Blvd (South Bound), Executive Plaza Dr. - (East Bound From Fairfax Ct. To Parklane Blvd),
<b>Streets Affected during Event</b>	Parklane Blvd (North and South Bound), Executive Plaza Dr. - (East and West Bound From Fairfax Ct. To Parklane Blvd),
<b>Requested Closure Dates / Times</b>	
<b>Phase 1 Overnight</b>	<p><b>July 14th - 17th</b> Overnight (8pm-6am) :</p> <p><b>8pm:</b> Roadway closure equipment install begins</p> <p><b>9pm:</b> Overnight course build on roadway with Block by Block full closures</p> <p><b>6am:</b> Roadway reopened with lane closure where barriers installed</p>
<b>Phase 2</b>	<p><b>July 17th, 8pm - July 18th, 8pm:</b> Full Roadway Closure , Course Build Completed, Event</p>
<b>Phase 3 Overnight</b>	<p><b>July 18th, 19th Overnight (8pm-5pm):</b> Course Removal from Roadway, regular traffic flow restored</p>
<b>Detour Route(s)</b>	TBD - Traffic rerouted around block by block closures during overnight course build. Rerouted around full closure during show.
<b>Pedestrian Crossings / Control</b>	TBD

**Vehicular Traffic Narrative:**

Event attendee vehicle traffic will be managed by a traffic control company, and a parking company will efficiently park vehicles in lots used. Traffic management diagram + detailed plan will be provided by Traffic Control Company Vendor (TBD).

During the event, vehicles will be rerouted around the closed streets by a traffic control company with signage and barriers. The length of the course can be utilized as a fire lane, with emergency vehicle access at either end through barrier chicane (blocked by an event operations forklift during event).

The closed streets will be blocked off using steel barrier, and/or water filled barriers to protect attendees.

**Pedestrian Traffic Narrative:**

During event hours, pedestrians will be able to access the whole perimeter of the course by foot for viewing. Any pedestrian crossing areas where vehicles will be entering parking lots, will be managed by parking attendees or security personnel to preserve pedestrian flow.

ADA access during the show will be designated by signage on the roadways that will be used for public viewing - Westbound on Executive Plaza Dr., NorthBound on Parklane Blvd., Designated ADA viewing areas will be established using bike type barrier.

**7. Fire & Life Safety / Code Compliance**

<b>Fire Extinguisher Quantity</b>	TBD, will be added to tent layouts
<b>Fire Extinguisher Locations</b>	TBD, will be added to tent layouts
<b>Minimum Aisle way Width</b>	N/A
<b>Emergency Egress Routes</b>	To be added to overall layout, Emergency egress gates from controlled access areas will be numbered on maps, and on physical gates using signage
<b>Medical / First Aid Station Location</b>	To be added to overall layout - 2 Medical Locations planned, way-finding signage and venue maps to direct attendees
<b>EMS</b>	2 ALS Units on site as required by Red Bull
<b>EMS Provider / Contact</b>	Vendor TBD
<b>Generator(s) On-Site? (Yes/No)</b>	Yes, TBD on quantities/locations

**Fire and Life Safety Narrative:**

*“Event Command” will be a physical location where the Event Lead, Course Lead, Safety Team Lead, and Emergency services leads from PD, Fire, Etc. will manage the event run of show and coordinate emergency response and show interruptions if needed.*

*On Course emergency response for the drivers will be provided by our Course Safety Team (RMS Safety) in safety trucks with fire suppression specialized for motorsports. Our Emergency Response Plan is in process will outline specifics for review by Dearborn Emergency Services.*

*Attendee emergencies will be handled by medical personnel from AMS or similar EMS provider.*

*Emergency vehicle access through the length of the course will be maintained at 22ft minimum width, and vehicles may enter the course and use it as a fire lane for emergency response.*

## **8. Site Maps (v1.0)**

Current proposed venue layouts, with general site components drawn. Full size .PFD attached to accompanying email.



Project  
F1 Red Bull  
Show Run  
July 18, 2026

Location  
  
17000 Hubbard Dr,  
Dearborn, MI 48126

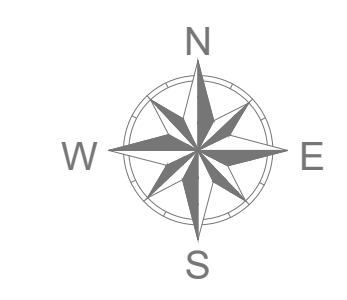
The drawings and the ideas, specifications, and details incorporated herein are the sole and exclusive property of Red Bull N.A. Inc. This document and its contents shall be treated as confidential proprietary in nature and may not be reproduced, in whole or part, without written consent of Red Bull N.A. Inc. This document has been prepared to describe proposed and/or new work and does not necessarily represent as-built of existing conditions.

Draw Date: April 29, 2026

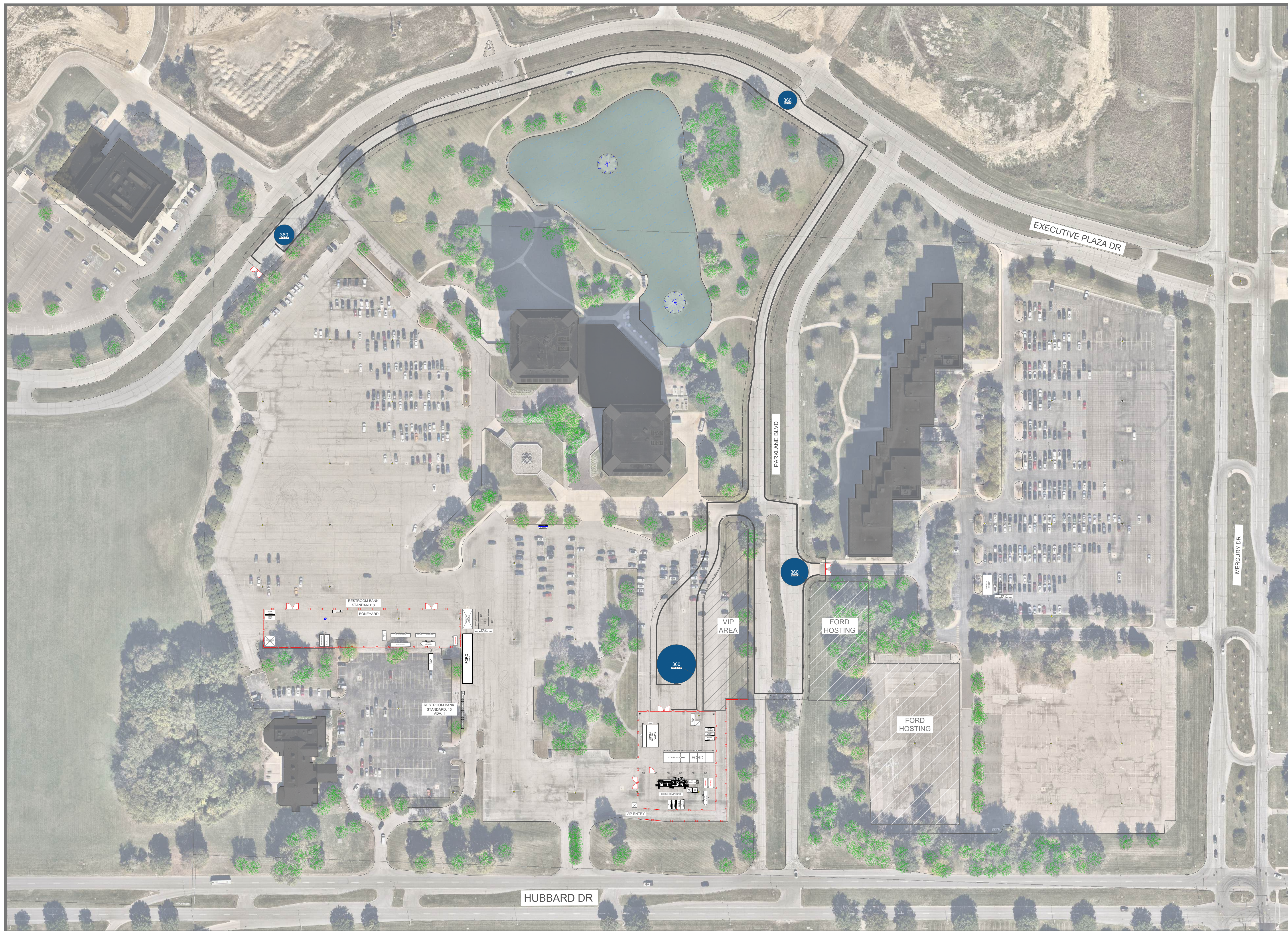
File: 26R6BSR\_DET\_SITEPLAN\_1.1.DWG

Notes

- STEEL BARRIER
- HYDRO BARRIER
- Emergency Exit
- 6FT High Temp Fence
- Bike Rack
- Existing Railing/Fence
- Marshall Post



Sheet  
GENERAL





Project  
F1 Red Bull  
Show Run  
July 18, 2026

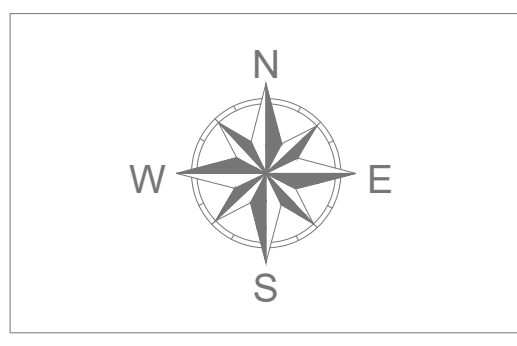
Location  
17000 Hubbard Dr,  
Dearborn, MI 48126

The drawings and the ideas, specifications, and details incorporated herein are the sole and exclusive property of Red Bull N.A. Inc. This document and its contents shall be treated as confidential proprietary in nature and may not be reproduced, in whole or part, without written consent of Red Bull N.A. Inc. This document has been prepared to describe proposed and/or new work and does not necessarily represent as-built of existing conditions.

Draw Date: April 29, 2026  
File: 28RBSR\_DET\_SITEPLAN\_1.1.DWG

Notes

- STEEL BARRIER
- HYDRO BARRIER
- Emergency Exit
- 6FT High Temp Fence
- Bike Rack
- Existing Railing/Fence
- Marshall Post



Sheet  
GENERAL LINE





## **EXECUTIVE SUMMARY AND MEMORANDUM**

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**REQUEST:** Zoning Language Amendment: Junk & Scrapyards – Amending Articles 1.00, 7.00, 18.00, 19.00, 20.00, and 21.00.

**DEPARTMENT:** Economic Development

**BRIEF DESCRIPTION:**

- A moratorium on junkyards, scrap iron and junk storage, metal recycling facilities, recycling centers, and other associated uses is set to expire on June 10<sup>th</sup>, 2026.
- The current City Zoning Ordinance needed to be updated to address overlapping and inconsistent regulations for certain categories of uses related to scrap, junk, metal, and recycling, as well as the lack of design standards for such uses.
- The proposed amendment to the City Zoning Ordinance seeks to provide more clarifications on junkyards, scrap iron and junk storage, metal recycling facilities, recycling centers, and other associated uses, and specify certain site development standards on the facilities, and salvage yard, and to regulate these uses in the proper industrial district classifications.
- The Planning Commission recommended approval at the April 13<sup>th</sup>, 2026 meeting.
- The Planning & Zoning Division recommended approval to the Planning Commission.

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**PRIOR COUNCIL ACTION:** City Council passed a 6-month moratorium on junkyards, scrap iron and junk storage, metal recycling facilities, recycling centers, and other associated uses on June 10<sup>th</sup>, 2025. City Council extended this moratorium for an additional 6 months on December 9<sup>th</sup>, 2025.

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**BACKGROUND:**

A moratorium on junkyards, scrap iron and junk storage, metal recycling facilities, recycling centers, and other associated uses is set to expire on June 10<sup>th</sup>, 2026.

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**FISCAL IMPACT:** N/A

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**COMMUNITY IMPACT:**

The proposed ordinance ensures Dearborn's industrial uses are permitted in the parcels most appropriate for the intensity of the use. The proposed ordinance also simplifies the Zoning Code and removes unnecessary confusion for potential developers.

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**IMPLEMENTATION TIMELINE:**

Requires two readings by City Council.

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**COMPLIANCE/PERFORMANCE METRICS:** N/A



**ECONOMIC  
DEVELOPMENT**

## **EXECUTIVE SUMMARY AND MEMORANDUM**

---

**TO:** City Council  
**FROM:** Planning Commission  
**VIA:** Mayor Abdullah H. Hammoud  
**SUBJECT:** Zoning Language Amendment: Junk & Scrap Yards  
**DATE:** May 14<sup>th</sup>, 2026 (COW)

### **Background:**

The City of Dearborn is currently under a moratorium on junkyards, scrap iron and junk storage, metal recycling facilities, recycling centers, and other associated uses, which is set to expire on June 10<sup>th</sup>, 2026.

The moratorium was imposed to ensure amendments are consistent with the city's future land use goals and are updated to meet modern environmental and safety standards. This would also provide the opportunity to align the amendments with newly adopted city regulations such as the Bulk Storage Ordinance, ensuring consistency across different sections of the code.

The current City Zoning Ordinance needed to be updated to address overlapping and inconsistent regulations for certain categories of uses related to scrap, junk, metal, and recycling, as well as the lack of design standards for such uses.

The inconsistencies and overlaps in the City's Zoning Ordinance have created challenges with staff's classifying and regulating certain categories of uses related to scrap, junk, metal, and recycling. Additionally, there was a lack of design standards for such uses in the Zoning Ordinance. As a result, it is necessary to update the ordinance to address these procedural concerns.

It is important to note that these types of uses are distinctive in that they often generate visual blight, environmental issues, and public safety concerns due to increased possibilities for fires, depending on the materials stored.

The proposed amendment to the City Zoning Ordinance seeks to provide more clarifications on junkyards, scrap iron and junk storage, metal recycling facilities, recycling centers, and other associated uses, and specify certain site development standards on the facilities, and salvage yard, and to regulate these uses in the proper industrial district classifications.



## EXECUTIVE SUMMARY AND MEMORANDUM

### Summary of Changes

- Definitions have been added, and others refined, to clarify the differences between similar uses such as salvage yards, processing/collection facilities, and landfills.
- The existing definitions for junkyards and salvage yards have been updated to eliminate any confusion regarding the classification of these uses.
- The site development standards for junkyards and salvage yards have also been updated to address environmental issues and public safety concerns related to the potential risk of fires, depending on the types of materials being stored.
- The use lists for industrial districts have been revised so that similar uses in nature, operations, or potential negative externalities are permitted in appropriate zoning districts.

### Under the proposed amendment the following uses would be allowed:

- Processing and Collection Facilities are permitted in the IC (Intensive Industrial) Zoning District as a Special Land Use.
- Salvage yards are permitted by right in the ID (General Industrial) Zoning District, subject to site development standards.
- Landfills are permitted in the ID (General Industrial) Zoning District as a Special Land Use.
- The Planning Commission may impose additional requirements as part of the Special Land Use approval.

### Additional Notes

- Any new or expanded facility would be required to abide by these regulations once adopted.
- Due to the proposed amendments, any existing uses that had been classified and or operated under the current definitions will become nonconforming uses/ nonconforming sites, and those will be subject to the City Zoning Ordinance: ARTICLE 3.00 – NONCONFORMITIES



**ECONOMIC  
DEVELOPMENT**

## **EXECUTIVE SUMMARY AND MEMORANDUM**

### **Recommendation:**

After due consideration and a public hearing on April 13<sup>th</sup>, 2026, the following recommendation was made by the Planning Commission:

A motion was made by Commissioner Easterly, supported by Commissioner Abdallah to recommend approval of the ordinance amendment for Articles 1.00, 7.00, 18.00, 19.00, 20.00, & 21.00. Upon roll call the following vote was taken: Ayes: (7) (Commissioners Abdallah, Easterly, Fadlallah, Kadouh, King, Mohamed, and Saymuah). Absent: (2) (Commissioners Abdulla and Phillips). The motion was adopted.

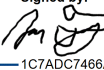
### **Signature Page**

**Prepared by:**

*Massara Zwayen*

MASSARA ZWAYEN  
Planning and Zoning Manager


**Approved:**

Signed by:  


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JORDAN TWARDY  
Economic Development Director

Signed by:



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CARTER FISHER  
Corporation Counsel

**ORDINANCE NO. xx-xx**  
**AN ORDINANCE TO AMEND THE ZONING ORDINANCE**  
**OF THE CITY OF DEARBORN BY AMENDING**  
**ARTICLE 1.00, ENTITLED**  
**“SHORT TITLE, RULES OF CONSTRUCTION AND DEFINITIONS”**

**THE CITY OF DEARBORN ORDAINS TO:**

**Amend Article 1.00 of the Zoning Ordinance of the City of Dearborn to include the following:**

**ARTICLE 1.00: SHORT TITLE, RULES OF CONSTRUCTION AND DEFINITIONS**

**Sec. 1.03. - Definitions.**

~~**Junkyard or salvage yard.** An area where waste and used or secondhand materials are bought and sold, exchanged, stored, baled, packed, shredded, disassembled, or handled, including, but not limited to: junk, scrap iron, metals, paper, rags, tires, bottles and automobiles.~~

**Salvage Yard:** An area where, junk, waste, or used/ secondhand materials are bought and sold, exchanged, collected, stored, baled, or processed outdoors. Processing includes the preparation or sorting of materials through baling, briquetting, compacting, flattening, grinding, crushing, disassembling, shredding, cleaning, cutting, and remanufacturing. Waste and secondhand materials, include, but are not limited to scrap iron, ferrous or nonferrous metals, paper, rags, tires, bottles, automobiles, and machinery. Uses that operate entirely within an enclosed building are not classified as a salvage yard.

**Landfill.** A tract of land that is used to collect and dispose of "solid waste" as defined and regulated in Public Act 451 of 1994 PA 451 ~~Michigan Public Act 641 of 1979~~, as amended.

~~**Recycling center.** A facility at which used material is separated and processed prior to shipment to others who will use the materials to manufacture new products.~~

~~**Recycling collection station.** A facility for the collection and temporary storage of recoverable resources, prior to shipment to a recycling center for processing.~~

**Processing and Collection Facilities:** A facility in which junk, waste, or used material is collected, separated, or processed prior to shipment to other off-site locations who will re-use the materials or utilize them to manufacture new products. As used herein, processing means changing the physical or chemical character by separation, treatment or other means, so as to make it re-usable as a resource.

**ORDINANCE NO. xx-xx**  
**AN ORDINANCE TO AMEND THE ZONING ORDINANCE**  
**OF THE CITY OF DEARBORN BY AMENDING**  
**ARTICLE 7.00, ENTITLED**  
**“SITE DEVELOPMENT STANDARDS APPLICABLE TO SPECIFIC USES”**

**THE CITY OF DEARBORN ORDAINS TO:**

**Amend Article 7.00 of the Zoning Ordinance of the City of Dearborn to include the following:**

**ARTICLE 7.00: SITE DEVELOPMENT STANDARDS APPLICABLE TO SPECIFIC USES**

**Sec. 7.02. - Site development standards for nonresidential uses.**

I. **Junk yards Salvage Yard.** The following regulations shall apply ~~to junk yards:~~

1. **Minimum lot area.** The minimum lot area ~~for a junkyard~~ shall be five (5) acres.
2. **Location.** A parcel of land used for ~~a junk yard this purpose~~ shall abut only nonresidential or noncommercial land uses or zoning districts.
3. **Setbacks.** A minimum setback of one hundred (100) feet shall be maintained between the front property line and the portion of the lot on which junk materials are placed or stored. ~~All buildings, fencing, and junk materials shall be set back at least one hundred (100) feet from any road or highway right-of-way line, and at least three hundred (300) feet from any property line that abuts a residentially zoned or used district.~~
4. **Screening.** The entire ~~junk yard~~ site shall be screened with an eight (8) foot obscuring masonry wall, constructed in accordance with [Article 6.00](#). The wall shall be uniformly painted and maintained in neat appearance, and shall not have any signs or symbols painted on it.
5. **Surfacing.** All roads, driveways, parking lots, ~~storage areas~~, and loading and unloading areas shall be paved and provide adequate drainage.
6. ~~**Regulated activities.** All fluids shall be drained from vehicles and disposed of in a proper manner prior to the vehicles being stored on the site.~~

**Material Storage.** The following requirements apply to materials being stored within the property:

- a. ~~Stored materials shall not be stacked higher than eight feet and shall be stored in a manner so as not to be visible from adjoining properties or rights-of-way.~~
- b. ~~Materials may only be stored in defined storage areas which are documented on an approved site plan.~~
- c. ~~All fluids shall be drained from vehicles and disposed of in a proper manner prior to the vehicles being stored on the site.~~

- d. All materials being stored on the property must be clearly identified and documented on an approved site plan. Any changes to materials being stored within the site must be re-submitted back to the City for approval.

7. ~~Permits-Other Licensing and Regulatory Requirements. All required City, county, state and federal permits shall be obtained prior to establishing a junkyard. Nothing in this chapter shall be construed to diminish the requirements that salvage yard operators must comply with all other city, county, state and federal requirements and approvals including any necessary licensing.~~

8. **Fire suppression.** Storage areas shall comply with the applicable fire codes, including installation and maintenance of fire lanes, fire suppression lines, hydrants, and other protective devices as determined by the International Fire Code (IFC).

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N. **Open-air business.** The following regulations shall apply to permanent open-air businesses:

1. **Minimum lot area.** The minimum lot area for open-air businesses shall be ten thousand (10,000) square feet.

2. **Driveway location.** The nearest edge of any driveway serving an open-air business shall be located at least sixty (60) feet from any street or road intersection (as measured from the nearest intersection right-of-way) and at least twenty (20) feet from any side property line.

3. **Parking setback.** Parking shall be set back a minimum of ten (10) feet from any road right-of-way line.

4. **Lot width.** The minimum lot width for open-air businesses shall be one hundred (100) feet.

5. **Loading and parking.** All loading and parking areas for open-air businesses shall be confined within the boundaries of the site, and shall not be permitted to spill over onto adjacent roads or alleys.

6. **Outdoor display of vehicles.** The outdoor display of new or used automobiles, boats, mobile homes, recreational vehicles, trailers, trucks, or tractors that are for sale, rent, or lease shall comply with the requirements in Section [7.02\(A\)](#).

7. **Plant material nursery.** Nurseries that deal with plant materials shall comply with the following:

- (a) Plant storage and display areas shall comply with the minimum setback requirements for the district in which the nursery is located.

- (b) The storage of soil, wood chips, fertilizer, and similar loosely packaged materials shall be contained and covered to prevent it from blowing onto adjacent properties.

8. ~~Composting and recycling. Composting operations and recycling center as regulated by the City of Dearborn Ordinance, Chapter 16.~~

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**ORDINANCE NO. xx-xx  
AN ORDINANCE TO AMEND THE ZONING ORDINANCE  
OF THE CITY OF DEARBORN BY AMENDING  
ARTICLE 18.00, ENTITLED  
“I-A, LIGHT INDUSTRIAL DISTRICT”**

**THE CITY OF DEARBORN ORDAINS TO:**

**Amend Article 18.00 of the Zoning Ordinance of the City of Dearborn to include the following:**

**ARTICLE 18.00: I-A, LIGHT INDUSTRIAL DISTRICT**

ARTICLE 18.00 - I-A, LIGHT INDUSTRIAL DISTRICT [1]

Footnotes:

--- (1) ---

Editor's note— Ord. No. 00-831, adopted Nov. 8, 2000, amended Article 18.00 in its entirety and enacted similar provisions as set out herein. The former Article 18.00 derived from Ord. No. 93-553, 18.01—18.03, adopted Feb. 2, 1993; and Ord. No. 94-609, adopted Oct. 18, 1994.

**Sec. 18.01. - Statement of purpose.**

The intent of the I-A, Light Industrial District is to provide locations for planned industrial development, including development within planned industrial park subdivisions and on independent parcels. It is intended that permitted activities or operations produce no external impacts that are detrimental in any way to other uses in the district or to properties in adjoining districts not to include normal traffic impacts or similar operational aspects. Permitted uses should be compatible with nearby residential or commercial uses.

Accordingly, permitted manufacturing, distribution, warehousing, and light industrial uses permitted in this district should be fully contained within well-designed building on landscaped sites, with adequate off-street parking and loading areas provided in accordance with the standards of this ordinance.

(Ord. No. 00-831, 11-8-2000)

**Sec. 18.02. - Permitted uses and structures.**

A. Principal uses and structures. In all areas zoned I-A, Light Industrial District, no building shall be erected, used, or structurally altered, nor shall the land or premises be

used in whole or in part, except for one (1) or more of the following principal permitted uses:

1. Any use charged with the principal function of basic research, design and pilot or experimental product development when conducted within a completely enclosed building. The growing of any vegetation requisite to the conducting of basic research shall be excluded from the requirement of enclosure.

2. Any use as permitted and regulated in the T-R, Technology and Research District and O-S, Business Office District as long as it primarily services the employees of the principal I-A use.

3. Research and office uses related to permitted industrial operations.

4. Any of the following uses when conducted wholly within a completely enclosed building:

(a) Warehousing and wholesale establishments, tool, die, gauge and machine shops.

(b) The manufacture, compounding, processing, packaging or treatment of such products as: cosmetics, pharmaceutical, toiletries, food products, hardware and household supplies.

~~(c) The manufacture, compounding, assembling or treatment of articles or merchandise from the following previously prepared materials: bone, canvas, cellophane, cloth, cork, feathers, felt, fiber, fur, glass, hair, horn, leather, paper, plastics, precious or semi-precious metals or stones, sheet metal (excluding large stampings such as automobile fenders or bodies), ferrous and nonferrous metals (excluding large castings and fabrications), shell, textiles, tobacco, wax, wire, wood (excluding saw and planing mills), and yams.~~

~~(d)~~ (c) The manufacture of pottery and figures or other similar ceramic products using only previously pulverized clay and kilns fired only by electricity or gas.

~~(e)~~ (d) Manufacture of musical instruments, toys, novelties, and metal or rubber stamps or other small molded rubber products (not including pneumatic tires).

~~(f)~~ (e) Manufacture or assembly of electrical appliances, electronic instruments and devices, radios and phonographs.

~~(g)~~ (f) Laboratories—Experimental, film or testing.

~~(h)~~ (g) Mini-warehouses subject to the provisions in Section 7.02K.

~~(i)~~ (h) Labs.

~~(j)~~ (i) Data processing.

5. Warehouse, storage and transfer uses and electric and gas service buildings, public utility buildings, telephone exchange buildings, electrical transformer stations and

substations and gas regulator stations, provided that outside storage is not permitted for any of these uses.

6. The parking of trucks and truck trailers incidental to any of the above permitted uses, not to exceed seven (7) continuous days.

7. Commercial kennels subject to the provisions in Section 7.02J.

8. Uses and structures accessory to the above, subject to the provisions in Section 2.03. Accessory office and sales operations may be permitted where such activities are clearly incidental to the principal industrial use, subject to the provisions in Section 7.04.

9. Regional newspaper distribution centers, provided that loading and unloading area is provided on the site.

10. Tree trimming services.

11. Commissary kitchens.

B. Uses prohibited. Manufacturing development which creates unusual danger from fire, explosions, toxic and noxious matter, radiation and other hazards and which cause noxious, offensive, unhealthful and harmful odors, fumes, dust, smoke, light, waste, noise or vibration is prohibited.

C. Special land uses. The following uses may be permitted subject to the conditions specified for each use, review and approval of the site plan, any special conditions imposed during the course of review, and the provisions set forth in Article 32.00 .

1. Automobile repair garages, including minor and major repair, subject to the provisions in Section 7.02B., and provided that all operations are carried on within a completely enclosed building.

2. Radio and television transmitting and receiving towers, subject to the provisions in Section 7.02P.

3. Metal plating, buffing, and polishing operations.

4. Construction equipment and related equipment sales, leasing, and storage, subject to the following conditions:

(a) Where feasible, equipment shall be stored inside. Open storage structures may be permitted by the plan commission, provided that such structures are enclosed on three (3) sides and have a roof.

(b) Storage yards shall be screened from any abutting public or private road in accordance with Section 5.02E.

5. Contractor's storage yards, provided that such yards are completely enclosed within an eight (8) foot masonry wall or screening, in accordance with Section 5.02(E).

6. Millwork, lumber, and planing mills when completely enclosed and located on the interior of the district so that no property line forms the exterior boundary of the I-A District.

7. Retail sales, gun ranges, commercial service, storage, or repair of any firearms, handguns, long guns, rifles, shotguns, ammunition, gun powder, explosives or blasting agents as partial or sole use of an individual structure or building subject to not being located closer than a seven-hundred-(700)-foot radius distance to the nearest residential zoning district, residential land use, church or place of worship, and public or private school.

8. Day laborer agencies.

9. Accessory retail or service uses that are intended to serve the occupants and patrons of the principal use, provided that any such use shall be an incidental use occupying no more than five percent (5%) of a building that accommodates a principal permitted use. Permitted accessory retail and service uses shall be limited to the following:

(a) Retail establishments that deal directly with the consumer and generally serve the convenience shopping needs of workers and visitors, such as convenience stores, drug stores, uniform supply stores, or similar retail businesses.

(b) Personal service establishments which are intended to serve workers or visitors in the district, such as dry cleaning establishments, travel agencies, tailor shops, or similar service establishments.

(c) Restaurants, cafeterias, or other places serving food and beverages for consumption within the building.

(d) Financial institutions, including banks, credit unions, and savings and loan associations.

10. Indoor recreation facilities, in the IA District only, subject to the provisions in Section 7.02Q(2).

11. Food truck courts, in the IA District only, subject to the provisions in Section 7.02BB, but prohibited within the West Downtown District, as defined in Article 27.00, the BD-Downtown Business District, as defined in Article 17.00, and the Dix-Vernor and Warren Business District Improvement Authorities, as defined in Article 1.00.

(Ord. No. 00-831, 11-8-2000; Ord. No. 15-1485, 9-22-2015; Ord. No. 16-1524, 3-15-2016; Ord. No. 25-1836, 1-28-2025; Ord. No. 25-1839, 5-20-2025)

### **Sec. 18.03. - Development standards.**

A. Required conditions. Except as otherwise noted, building and uses in the Light Industrial District shall comply with the following requirements:

1. All manufacturing, compounding, assembling, processing, packaging, or other industrial or business activity shall comply with the performance standards set forth in Article 8.00.

2. All manufacturing, compounding, assembling, processing, packaging, or other industrial or business activity shall be conducted within a completely enclosed building, except as otherwise specified.

3. There shall be no outside storage of any goods, inventory, or equipment except in designated areas which shall be enclosed on all sides with a screening fence or wall, subject to the requirements in Section 5.02. Use of trailers for storage is prohibited.

4. Where applicable, machinery shall comply with the standards in Section 7.02S.

B. Site Plan Review. Site Plan Review and approval is required by the city planner for all uses in the Light Industrial District in accordance with Article 32.00.

C. Area, height, bulk, and placement requirements. Buildings and uses in the Light Industrial District are subject to the area, height, bulk, and placement requirements in Article 29.00—Schedule of Regulations.

D. General development standards. Buildings and uses in the Light Industrial District shall be subject to all applicable standards and requirements set forth in this ordinance, including the following:

Article	Topic
Article	Topic
Article 1.00	Definitions
Article 2.00	General Provisions
Article 4.00	Off-Street Parking and Loading
Article 5.00	Landscaping
Article 6.00	Walls
Article 7.00	Site Development Standards
Article 8.00	Performance Standards
Article 29.00	Schedule of Regulations

(Ord. No. 00-831, 11-8-2000)

**ORDINANCE NO. xx-xx**  
**AN ORDINANCE TO AMEND THE ZONING ORDINANCE**  
**OF THE CITY OF DEARBORN BY AMENDING**  
**ARTICLE 19.00, ENTITLED**  
**“I-B, MEDIUM INDUSTRIAL DISTRICT”**

**THE CITY OF DEARBORN ORDAINS TO:**

**Amend Article 19.00 of the Zoning Ordinance of the City of Dearborn to include the following:**

**ARTICLE 19.00: I-B, MEDIUM INDUSTRIAL DISTRICT**

Footnotes:

--- (1) ---

Editor's note— Ord. No. 00-831, adopted Nov. 8, 2000, amended Article 19.00 in its entirety and enacted similar provisions as set out herein. The former Article 19.00 derived from Ord. No. 93-553, 19.01—19.03, adopted Feb. 2, 1993.

**Sec. 19.01. - Statement of purpose.**

The intent of the I-B, Medium Industrial District is to provide locations for industrial, high technology, research and development and other knowledge based businesses, including development within planned industrial park subdivisions and technology and knowledge-based campus environments and on independent parcels. It is intended that permitted activities or operations produce limited external impacts that may be detrimental to other uses in the district or to properties in adjoining districts.

(Ord. No. 00-831, 11-8-2000; Ord. No. 1525, 3-15-2016)

**Sec. 19.02. - Permitted uses and structures.**

A. Principal uses and structures. In all areas zoned I-B, Medium Industrial District, no building shall be erected, used, or structurally altered, nor shall the land or premises be used in whole or in part, except for one (1) or more of the following principal permitted uses:

1. Any use as permitted and regulated in the I-A, Light Industrial District.
2. The manufacture of sheet metal products, including heating and ventilating equipment, cornices, eaves, and similar products.
3. Metal polishing and buffing, but not including metal plating.
4. Printing, lithography, blueprinting, and similar uses.

5. Warehousing and wholesale activities with accessory outside storage.
6. Greenhouses and plant nurseries with outside sales.
7. Tool, die, gauge, and machine shops.
8. Lumber yards or building material sales establishments which have storage in partially open structures, subject to the following conditions:
  - a. The ground floor premises facing upon and visible from any abutting street shall be used only for entrances, offices, sales or display.
  - b. Open storage structures shall be enclosed on three (3) sides and shall have a roof.
  - c. The entire site, exclusive of access drives, shall be enclosed with a six (6) foot high chain link fence or masonry wall, constructed in accordance with Article 6.00.
  - d. A landscaped greenbelt with a minimum width of twenty (20) feet shall be required adjacent to any street, in conformance with Section 5.02(0).
9. Central dry cleaning plants and laundries, provided that such plants do not deal directly with the customer at retail.
10. Other research, laboratory, testing, high technology or light manufacturing uses similar to the above.
11. Public or private utility or municipal service buildings, including electric or gas service buildings and yards, telephone exchange buildings, electric transformer stations, gas-regulator stations, water treatment plants and reservoirs, and sewage treatment plants, provided that any open storage shall require Special Land Use approval.

~~12. Recycling collection stations and centers~~

~~13-12.~~ Essential services, subject to the provisions in Section 2.16.

~~14-13~~ Parking decks and parking structures whether stand alone or connected to another structure, intended to serve one (1) or multiple existing or proposed structures or uses within the applicable development.

~~15-14~~ Uses and structures accessory or incidental to the above, including retail, food, food service, banking, fitness, child care and medical facilities principally serving occupants and patrons of the principal use or visitors to the development in which the principal use is a part of, subject to the provisions in Section 2.03.

~~16-15~~ Accessory office and sales operations may be permitted where such activities are clearly incidental to the principal industrial use, subject to the provisions in Section 7.04.

~~17.16~~ The uses permitted herein may be combined into one (1) or more single, mixed use buildings and structures.

B. Special land uses. The following uses may be permitted subject to the conditions specified for each use, review and approval of the site plan, any special conditions imposed during the course of review, and the provisions set forth in Article 32.00.

1. Automobile repair garages, truck repair garages, including minor and major repair, subject to the provisions in Section 7.02B., and provided that all operations are carried on within a completely enclosed building.
2. Radio and television transmitting and receiving towers, subject to the provisions in Section 7.02P.
3. Metal plating, buffing, and polishing operations.
4. Mini-warehouses, subject to the provisions in Section 7.02K.
5. Construction equipment and related equipment sales, leasing, and storage, subject to the following conditions:
  - a. Where feasible, equipment shall be stored inside. Open storage structures may be permitted by the plan commission, provided that such structures are enclosed on three (3) sides and have a roof/
  - b. Storage yards shall be screened from any abutting public or private road in accordance with Section 5.02E.
6. Contractor's storage yards, provided that such yards are completely enclosed within an eight (8) foot masonry wall or screening, in accordance with Section 5.02E.
7. Millwork, lumber, and planing mills when completely enclosed and located on the interior of the district so that no property line forms the exterior boundary of the I-B District and any residential district.
8. Truck and trailer rentals.
9. Accessory retail or service uses that are intended to serve the occupants and patrons of the principal use, provided that any such use shall be an incidental use.
10. Terminal and transfer facilities to include truck storage, material storage, shippers' containers, repair and service facilities.
11. Recreational vehicle storage facility.

(Ord. No. 00-831, 11-8-2000; Ord. No. 15-1486, 9-22-2015; Ord. No. 16-1525, 3-15-2016; Ord. No. 15-1506, 9-6-2016; Ord. No. 16-1545, 10-4-2016; Ord. No. 20-1674, 8-25-2020)

**Sec. 19.03. - Development standards.**

A. Required conditions. Except as otherwise noted, building and uses in the Medium Industrial District shall comply with the following requirements:

1. All manufacturing, compounding, assembling, processing, packaging, or other industrial or business activity shall comply with the performance standards set forth in Article 8.00.

2. All manufacturing, compounding, assembling, processing, packaging, or other industrial or business activity shall be conducted within a completely enclosed building, except as otherwise specified.

3. There shall be no outside storage of any goods, inventory, or equipment except in designated areas which shall be enclosed on all sides with a screening fence or wall, subject to the requirements in Section 5.02. Use of trailers for storage is prohibited.

4. Where applicable, machinery shall comply with the standards in Section 7.02S.

B. Site Plan Review. Site Plan Review and approval is required by the city planner for all uses in the Medium Industrial District in accordance with Article 32.00.

C. Area height, bulk, and placement requirements. Buildings and uses in the Medium Industrial District are subject to the area, height, bulk, and placement requirements in Article 29.00—Schedule of Regulations.

D. General development standards. Buildings and uses in the Medium Industrial District shall be subject to all applicable standards and requirements set forth in this ordinance, including the following:

Article	Topic
Article	Topic
Article 1.00	Definitions
Article 2.00	General Provisions
Article 4.00	Off-Street Parking and Loading
Article 5.00	Landscaping
Article 6.00	Walls
Article 7.00	Site Development Standards
Article 8.00	Performance Standards
Article 29.00	Schedule of Regulations

(Ord. No. 00-831, 11-8-2000; Ord. No. 16-1525, 3-15-2016)

**ORDINANCE NO. xx-xx  
AN ORDINANCE TO AMEND THE ZONING ORDINANCE  
OF THE CITY OF DEARBORN BY AMENDING  
ARTICLE 20.00, ENTITLED  
“I-C, INTENSIVE INDUSTRIAL DISTRICT”**

**THE CITY OF DEARBORN ORDAINS TO:**

**Amend Article 20.00 of the Zoning Ordinance of the City of Dearborn to include the following:**

**ARTICLE 20.00: I-C, INTENSIVE INDUSTRIAL DISTRICT**

Footnotes:

--- (1) ---

Editor's note— Ord. No. 00-831, adopted Nov. 8, 2000, amended Article 20.00 in its entirety and enacted similar provisions as set out herein. The former Article 20.00 derived from Ord. No. 93-553, 20.01—20.03, adopted Feb. 2, 1993.

**Sec. 20.01. - Statement of purpose.**

The intent of the I-C, Intensive Industrial District is to provide locations for industrial development. It is intended that permitted activities or operations may produce adverse external impacts that are detrimental to other uses in the district or to properties in adjoining districts.

Accordingly, permitted manufacturing, distribution, warehousing, and industrial uses permitted in this district should be fully contained within their site with adequate off-street parking and loading areas.

(Ord. No. 00-831, 11-8-2000)

**Sec. 20.02. - Permitted uses and structures.**

A. Principal uses and structures. In all areas zoned I-C, Intensive Industrial District, no building shall be erected, used, or structurally altered, nor shall the land or premises be used in whole or in part, except for one (1) or more of the following principal permitted uses:

1. Any use as permitted and regulated in the I-A and I-B Industrial Districts.

2. Automobile repair garages, truck repair garages, including minor and major repair, subject to the provisions in Section 7.02B. and provided that all operations are carried on within a completely enclosed building.
3. Radio and television transmitting and receiving towers, subject to the provisions in Section 7.02P.
4. Metal plating, buffing, stamping, and polishing operations.
5. Mini-warehouses, subject to the provisions in Section 7.02K.
6. Construction equipment and related equipment sales, leasing, and storage, subject to the following conditions:
  - a) Where feasible, equipment shall be stored inside. Open storage structures may be permitted by the plan commission, provided that such structures are enclosed on three (3) sides and have a roof.
  - b) Storage yards shall be screened from any abutting public or private road in accordance with Section 5.02E.
7. Contractor's storage yards, provided that such yards are completely enclosed within an eight (8) foot masonry wall or screening, in accordance with Section 5.02E.
8. Millwork, lumber, and planing mills when completely enclosed and located on the interior of the district so that no property line forms the exterior boundary of the I-C District and any residential district.
9. Accessory retail or service uses that are intended to serve the occupants and patrons of the principal use, provided that any such use shall be an incidental use.
- ~~10. Terminal and transfer facilities to include truck storage, material storage, shippers' containers, repair and service facilities.~~
- ~~11.10.~~ Day labor agencies.
- ~~12.11.~~ Recreational vehicle storage facility.
- ~~13.12.~~ Uses and structures accessory to the above, subject to the provisions in Article [Section] 2.03. Accessory office and sales operations may be permitted where such activities are clearly incidental to the principal industrial use, subject to the provisions in Section 7.04.

B. Special land uses. The following uses may be permitted subject to the conditions specified for each use, review and approval of the site plan, any special conditions imposed during the course of review, and the provisions set forth in Article 32.00.

1. Cement, lime, gypsum, or plaster of Paris manufacturing

~~2. Petroleum refining.~~

~~3. Rubber manufacturing from crude or scrap materials.~~

~~4. Scrap iron and junk storage, auto wrecking and scrap iron processing, scrap paper and rag storage or baling, if enclosed within a substantial fence or wall.~~

2. Processing & Collection Facilities, provided that all processing is carried it with a completely enclosed building.

3. Terminal and transfer facilities to include truck storage, material storage, shippers' containers, repair and service facilities.

~~5. Sewage, refuse or garbage disposal plants, or refuse dumps.~~

~~6. Slaughtering of animals and incineration of garbage.~~

~~7. Smelting of copper, tin, zinc or iron ores.~~

~~8. Storage of explosives.~~

~~9. Tar distillation.~~

4. Correctional or detention facilities

(Ord. No. 00-831, 11-8-2000; Ord. No. 15-1487, 9-22-2015; Ord. No. 15-1507, 9-20-2016)

### **Sec. 20.03. - Development standards.**

A. Required conditions. Except as otherwise noted, buildings and uses in the Intensive Industrial District shall comply with the following requirements:

1. All manufacturing, compounding, assembling, processing, packaging, or other industrial or business activity shall comply with the performance standards set forth in Article 8.00.

2. All manufacturing, compounding, assembling, processing, packaging, or other industrial or business activity shall be conducted within a completely enclosed building, except as otherwise specified.

3. There shall not be outside storage of any goods, inventory or equipment except in designated areas which shall be enclosed on all sides with a screening fence or wall, subject to the requirements in Section 5.02.

B. Site Plan Review. Site Plan Review and approval is required by the city planner for all uses in the Intensive Industrial District in accordance with Article 32.00.

C. Area, height, bulk, and placement requirements. Buildings and uses in the Intensive Industrial District are subject to the area, height, bulk, and placement requirements in Article 29.00—Schedule of Regulations.

D. General development standards. Buildings and uses in the Intensive Industrial District shall be subject to all applicable standards and requirements set forth in this Ordinance, including the following:

Article	Topic
Article	Topic
Article 1.00	Definitions
Article 2.00	General Provisions
Article 4.00	Off-Street Parking and Loading
Article 5.00	Landscaping
Article 6.00	Walls
Article 7.00	Site Development Standards
Article 8.00	Performance Standards
Article 29.00	Schedule of Regulations

(Ord. No. 00-831, 11-8-2000; Ord. No. 11-1306, 1-4-2011)

**ORDINANCE NO. xx-xx**  
**AN ORDINANCE TO AMEND THE ZONING ORDINANCE**  
**OF THE CITY OF DEARBORN BY AMENDING**  
**ARTICLE 21.00, ENTITLED**  
**“I-D, GENERAL INDUSTRIAL DISTRICT”**

**THE CITY OF DEARBORN ORDAINS TO:**

**Amend Article 21.00 of the Zoning Ordinance of the City of Dearborn to include the following:**

**ARTICLE 21.00: I-D, GENERAL INDUSTRIAL DISTRICT**

Footnotes:

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Editor's note— Ord. No. 00-831, adopted Nov. 8, 2000, amended Article 21.00 in its entirety and enacted similar provisions as set out herein. The former Article 21.00 derived from Ord. No. 93-553, 21.01—21.03, adopted Feb. 2, 1993.

**Sec. 21.01. - Statement of purpose.**

The intent of the I-D, General Industrial District is to provide locations for any industrial development or industrial related land use.

(Ord. No. 00-831, 11-8-2000)

**Sec. 21.02. - Permitted uses and structures.**

A. Principal uses and structures.

1. **Salvage Yard, Subject to Section 7.02 (I)**
2. All uses not otherwise expressly prohibited by this ordinance shall be permitted in a General Industrial (I-D) zone, provided, however, that certain uses enumerated below shall be permitted by the plan commission only as a special land use as hereinafter provided.
3. Uses and structures accessory to the above, subject to the provisions in Article [Section] 2.03. Accessory office and sales operations may be permitted where such activities are clearly incidental to the principal industrial use, subject to the provisions in Section 7.04.

B. Special land uses. The following uses may be permitted subject to the conditions specified for each use, review and approval of the site plan, any special conditions imposed during the course of review, and the provisions set forth in Article 32.00.

1. **Landfills**

(Ord. No. 00-831, 11-8-2000)

**Sec. 21.03. - Development standards.**

A. Site Plan Review. Site Plan Review and approval is required by the city planner for all uses in the General Industrial District in accordance with Article 32.00.

B. Area, height, bulk, and placement requirements. Buildings and uses in the General Industrial District are subject to the area, height, bulk, and placement requirements in Article 29.00—Schedule of Regulations.

C. General development standards. Buildings and uses in the General Industrial District shall be subject to all applicable standards and requirements set forth in this Ordinance, including the following:

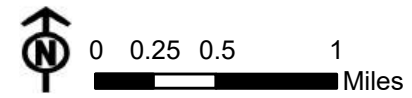
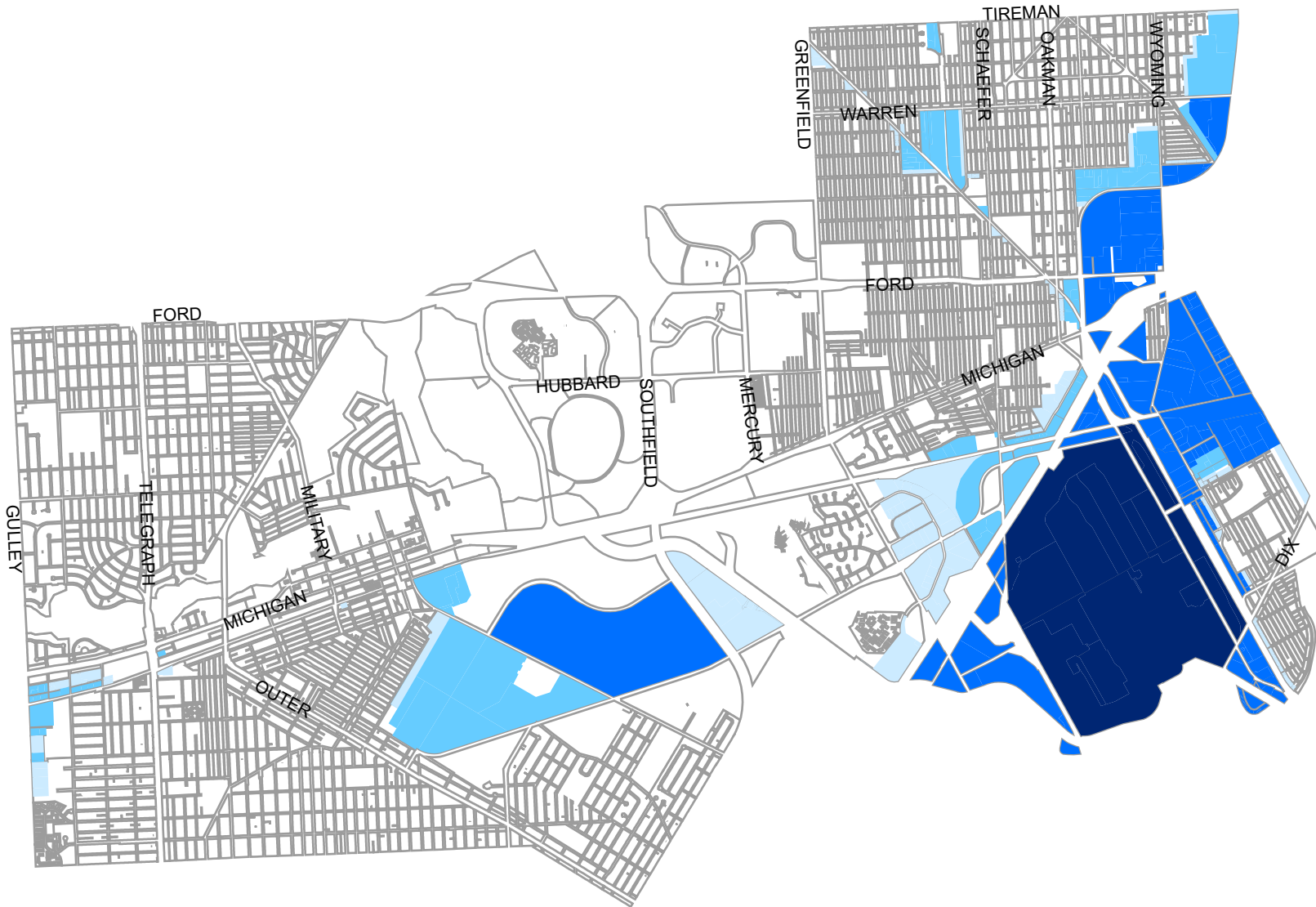
Article	Topic
Article	Topic
Article 1.00	Definitions
Article 2.00	General Provisions
Article 4.00	Off-Street Parking and Loading
Article 5.00	Landscaping
Article 6.00	Walls
Article 7.00	Site Development Standards
Article 8.00	Performance Standards
Article 29.00	Schedule of Regulations

(Ord. No. 00-831, 11-8-2000)

# Zoning Map - Industrial Districts

## Legend

- IA - Light Industrial District
- IB - Medium Industrial District
- IC - Intensive Industrial District
- ID - General Industrial District





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## FINANCE DEPARTMENT

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**TO:** Mayor Abdullah H. Hammoud

**FROM:** Robert Festerman, Assistant Finance Director | Pension Administrator

**VIA:** Michael Kennedy, Chief Financial Officer

**SUBJECT** Chapter 21 Police and Fire Retirement System – Accounts Receivable Write-Off Request

**DATE:** April 22, 2026

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The Finance Department is requesting approval to write-off a long outstanding invoice for overpayment of pension benefits as uncollectable.

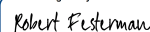
The final pension benefit payment made to Chapter 21 retiree/beneficiary who passes away is pro-rated based on their date of death.

In January 2020, the Finance Department became aware of the passing of Chapter 21 Surviving Beneficiary Madonna Omietanski, who passed away on 12/24/2019. Because the Finance Department learned of Ms. Omietanski's passing after the December 2019 payroll was processed, there was an unavoidable overpayment of pension benefits made to Ms. Omietanski in the amount of \$503.45.

In November of 2020, the Finance Department issued an invoice to the Estate of Ms. Omietanski for the \$503.45 overpayment. Since then, multiple mailings have been sent to the last known address regarding the outstanding invoice; a search of the Probate Courts shows no open estate for Ms. Omietanski; and there is no known point of contact on file for Ms. Omietanski's affairs. The cost-benefit of further efforts to collect on this invoice would likely be unfavorable.

Given the age and relatively small amount of this outstanding invoice, and there being no further points of contact on file, the Finance Department is requesting this invoice be written off as uncollectable.

Respectfully Submitted,

DocuSigned by:  
  

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**Robert Festerman**  
Assistant Finance Director | Pension Administrator

Approved:

DocuSigned by:  
  

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**Michael Kennedy**  
Chief Financial Officer

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## EXECUTIVE SUMMARY

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**REQUEST:** It is requested Council authorize the write-off of a long outstanding accounts receivable invoice for the overpayment of Chapter 21 pension benefits.

**DEPARTMENT:** Finance Department

**BRIEF DESCRIPTION:** In December 2019, an unavoidable overpayment of pension benefits was made to Chapter 21 surviving beneficiary Madonna Omietanski, for which an invoice was created and sent to the last known address on file. After multiple attempts to collect, and having no further points of contact for Ms. Omietanski's affairs, the Finance Department is requesting approval to write-off the corresponding invoice as uncollectable.

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**PRIOR COUNCIL ACTION:** N/A

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**BACKGROUND:** The Chapter 21 retirees & surviving beneficiaries receive a lifetime pension benefits up to the date of their death, with their last pension payment being prorated based on the date of their passing.

In most instances, the Finance Department is notified timely of a retiree/beneficiary's passing, and the last pension payment is pro-rated accordingly.

In the event that the Finance Department receives notice of a death after the pension payroll was processed for the month, an invoice is issued to the estate for the corresponding overpayment and efforts are made to recoup the funds, and in most cases recoupment is successful.

In this case, the invoice has been outstanding for over 5 years, and the cost-benefit of additional efforts would likely be unfavorable; as such the Finance Department is requesting Council approval to write the invoice off as uncollectable.

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**FISCAL IMPACT:** \$503.45

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**IMPACT TO COMMUNITY:** N/A

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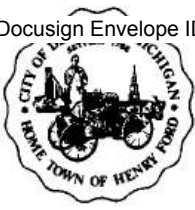
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**IMPLEMENTATION TIMELINE:** Upon Council's approval, the invoice written off as uncollectable.

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**COMPLIANCE/PERFORMANCE METRICS:** N/A



**CITY OF DEARBORN**

MISC DEPT. 3103  
 PO BOX 30516  
 LANSING, MI 48909-8016  
 (313) 943-2045

Customer No. 9991797	Service Code FIN	Invoice Amount 503.45
Service Date 11/13/2020	Invoice Date 11/17/2020	Due Date 12/17/2020

PROPERTY OWNER/TENANT:

ESTATE OF MADONNA OMIETANSKI  
 5044 KENDAL  
 DEARBORN MI 48126

**MAKE CHECKS PAYABLE TO  
 CITY OF DEARBORN**

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	DUE - PENSION OVERPAYMENT	503.45	503.45

RECOUPMENT OF PENSION BENEFIT OVERPAYMENT

FOR QUESTIONS REGARDING THIS INVOICE, PLEASE CALL THE PENSION ADMINISTRATOR,  
 AT (313) 943-2486.

TOTAL INVOICE	503.45
ADJUSTMENTS	0.00
PAYMENTS APPLIED	0.00
INVOICE BALANCE	503.45

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT. THANK YOU



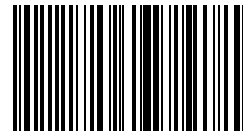
**INVOICE 0000055664**

Customer No. 9991797	Service Code FIN	Invoice Amount 503.45
Service Date 11/13/2020	Invoice Date 11/17/2020	Due Date 12/17/2020

**MAKE CHECKS PAYABLE TO:  
 CITY OF DEARBORN**

**MAIL PAYMENTS TO:**

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





## **FINANCE EXECUTIVE SUMMARY AND MEMORANDUM**

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**REQUEST:** For the 2025 Delinquent Miscellaneous and Special Assessment Roll be reduced by \$88,601.08 to reflect payments and adjustments and receive the final approval for transfer to the 2026 Tax Roll

**DEPARTMENT:** Finance

**BRIEF DESCRIPTION:** Resubmitting the 2025 Delinquent Miscellaneous and Special Assessment Roll, after Delinquent Notices were mailed, to reflect payments and adjustments, to be transferred to 2026 Tax Roll.

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**PRIOR COUNCIL ACTION:** C.R. 2-69-26

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### **BACKGROUND:**

- Includes services provided to residential and business properties that were invoiced during calendar year 2025 and remain unpaid.
  - First reading to February 10, 2026 Council Meeting; approved by C.R. 2-69-26
  - Final notices were mailed out February 25, 2026 giving residents 45 days to pay before transferring to the 2026 Tax roll with an additional 25% transfer fee per C.R. 11-1102-02
- 

### **FISCAL IMPACT:**

- \$306,997.31 to be added to the 2026 Tax Roll, which represents \$245,597.84 in delinquent invoices plus \$61,399.47 for the 25% transfer fee.
- 

**COMMUNITY IMPACT:** Allows City to collect on delinquent invoices as they are assigned to the Tax Roll for Tall Vegetation, False Alarms, Nuisance Abatements, sewer work, etc.

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### **IMPLEMENTATION TIMELINE:**

- Delinquent invoices, including 25% transfer fee, will be transferred onto the 2026 Tax Roll in June 2026 for bills to be released July 1, 2026.
- 

**COMPLIANCE/PERFORMANCE METRICS:** Reducing the 2025 Delinquent Roll by \$88,601.08 reflecting payments and adjustments after final notices were mailed February 25, 2026.



**FINANCE**

**EXECUTIVE SUMMARY AND MEMORANDUM**

**TO: City Council**  
**FROM: Finance Department**  
**VIA: Mayor Abdullah H. Hammoud**  
**SUBJECT: Final approval of the 2025 Delinquent Miscellaneous and Special Assessment Roll to the 2026 Tax Roll**  
**DATE: April 24, 2026**

City Council passed C.R. 2-69-26 which confirmed and approved the 2025 Delinquent Miscellaneous and Special Assessment Roll in the amount of \$334,198.92 plus an additional 25% transfer fee, be spread onto the 2026 Tax Roll.

In accordance with City Charter, the Treasury Division mailed Delinquent Notices to all affected private properties with a 45-day due date. Therefore, we request that the 2025 Delinquent Miscellaneous and Special Assessment Roll be reduced by \$88,601.08 to reflect adjustments and payments made through April 17, 2026.

We certify that the following amounts are still due to the City for the several services affecting private property as follows:

Demolition Legal Fees	14,650.00
Police False Alarms	24,200.00
Fire False Alarms	1,375.00
Litter	3,942.50
Nuisance Abatements	102,475.00
Ordinance Pickups	1,225.00
Recycle/Trash Carts	5,880.00
Snow Removal	430.00
Show Up Fee	11,990.00
Special Pickups Requested	1,450.00
Tall Vegetation	23,530.00
General Fund MR Penalty	10,549.29
SAD874 – West Parking Maint.	28,241.57
SAD875 – East Parking Maint.	1,695.80
Apron Bills w/Interest & Penalty	891.05
<u>Sewer Bills w/Interest &amp; Penalty</u>	<u>13,072.63</u>
Total	245,597.84
<u>25% Transfer Fee</u>	<u>61,399.47</u>
Total to 2025 Tax Roll	\$ 306,997.31



# FINANCE

## EXECUTIVE SUMMARY AND MEMORANDUM

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We request that you order \$306,997.31 be spread as the 2025 Special Assessment Roll, which includes the 25% transfer fee, for transfer to the 2026 Tax Roll.

DocuSigned by:

*Michael Kennedy*

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Michael Kennedy  
Finance Director

Signed by:

*Ola Hammond*

54D67769937D4C3...

Ola Faraj  
Asst. Corporation Counsel; Sr. Attorney

By Hammoud supported by Paris.

2-69-26. WHEREAS: The City of Dearborn Treasury Division reported \$334,198.92 in delinquent miscellaneous and special assessment invoices as of December 31, 2025, and

WHEREAS: In accordance with City Charter, the Treasury Division certifies that the amounts due to the City for the several services affecting private property are as follows:

Demo/ Demo Related Bills	14,650.00
Police False Alarm Bills	29,480.00
Fire False Alarm Bills	1,815.00
Litter	5,367.50
Nuisance Abatements	102,475.00
Ordinance Special Pick-up	2,160.00
Recycle/Trash Bins	8,400.00
Snow Removal	645.00
Show Up Fee	16,850.00
Special Pickups Requested	2,425.00
Tall Vegetation	27,665.00
General Fund MR Penalty	11,470.34
SAD 874 - West Parking Maintenance	93,049.61
SAD 875 - East Parking Maintenance	1,831.27
Apron Bills w/Interest & Penalty	891.05
Sewer Bills w/Interest & Penalty	<u>15,024.15</u>
 Total	 \$ 334,198.92

AND

WHEREAS: The City of Dearborn Treasury Division requests that these delinquent items spread as the 2025 Special Assessment Roll for the 2026 Tax Roll as supported by the subsidiary Accounts Receivable systems; therefore be it

RESOLVED: That this Council does hereby confirm and approve the Preliminary Delinquent Miscellaneous and Special Assessment Roll for 2025 for the several services affecting private property in the amount of \$334,198.92; and if not paid, plus a 25% transfer fee per Council Resolution 11-1102-02, for transfer to the 2026 Tax Roll; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

**2025 MR and SA Comparison  
City of Dearborn  
Delinquent Roll Comparison**

<b>Type of Bills</b>	<b>Preliminary C.R. 2-69-26</b>	<b>Minus Payments &amp; Adj</b>	<b>Transfer To Tax Roll</b>
Demolition related charges	\$ 14,650.00	\$ -	\$ 14,650.00
Police False Alarm bills	\$ 29,480.00	\$ 5,280.00	\$ 24,200.00
Fire False Alarm bills	\$ 1,815.00	\$ 440.00	\$ 1,375.00
Litter	\$ 5,367.50	\$ 1,425.00	\$ 3,942.50
Nuisance Abatement Clean Up	\$ 102,475.00	\$ -	\$ 102,475.00
Ordinance Pickups	\$ 2,160.00	\$ 935.00	\$ 1,225.00
Recycle/Trash Bins	\$ 8,400.00	\$ 2,520.00	\$ 5,880.00
Snow Removal-Residential	\$ 645.00	\$ 215.00	\$ 430.00
Fee for Contractor showing up ORD #24-1830	\$ 16,850.00	\$ 4,860.00	\$ 11,990.00
Special Pick Ups Requested	\$ 2,425.00	\$ 975.00	\$ 1,450.00
Lawn Maintenace	\$ 27,665.00	\$ 4,135.00	\$ 23,530.00
General Fund Penalty	\$ 11,470.34	\$ 921.05	\$ 10,549.29
SAD874 - East Parking Maintenance - Year 4	\$ 93,049.61	\$ 64,808.04	\$ 28,241.57
SAD873 - West Parking Maintenance - Year 1	\$ 1,831.27	\$ 135.47	\$ 1,695.80
Apron (Interest & Penalty Included)	\$ 891.05	\$ -	\$ 891.05
Sewer (Interest & Penalty Included)	\$ 15,024.15	\$ 1,951.52	\$ 13,072.63
<b>Fee Assessment</b>	<b>\$ 334,198.92</b>	<b>\$ 88,601.08</b>	<b>\$ 245,597.84</b>

**RESOLVED:** That this Council does hereby confirm and approve the Final Delinquent Miscellaneous and Special Assessment Roll for 2025 for the several services affecting private property in the amount of \$245,597.84 plus a 25% transfer fee Ord. No. 2-624 and Council Resolution 11-1102-02.

Prepared by:  
Finance Department  
April 24, 2026

PROPOSED RESOLUTION:

WHEREAS: City Council passed C.R. 2-69-26 which confirmed and approved the Preliminary 2025 Delinquent Miscellaneous and Special Assessment Roll for the several services affecting private property in the amount of \$334,198.92 and if remained unpaid include a 25% transfer fee allowed per C.R. 11-1102-02, to be spread onto the 2026 Tax Roll and

WHEREAS: In accordance with City Charter, the Treasury Division mailed Delinquent Notices to all affected private properties and accepted \$88,601.08 in payments and adjustments through April 17, 2026 and certifies that the following amounts are still due to the City for the several services affecting private property as follows:

Demolition related charges	14,650.00
Police False Alarm	24,200.00
Fire False Alarms	1,375.00
Litter	3,942.50
Nuisance Abatement charges	102,475.00
Ordinance Pickups	1,225.00
Additional Recycle/Trash Bins	5,880.00
Snow Removal Residential	430.00
Show up fees	11,990.00
Special Pick Ups Requested	1,450.00
Tall Lawn Maintenance	23,530.00
General Fund AR Penalty	10,549.29
SAD 874 - West Parking Maintenance	28,241.57
SAD 875 - East Parking Maintenance	1,695.80
Apron Bills w/Interest & Penalty	891.05
Sewer Bills w/Interest & Penalty	13,072.63
<b>Total</b>	<b>\$ 245,597.84</b>
<b>25% Transfer Fee</b>	<b>\$ 61,399.47</b>
<b>Total to 2025 Tax Roll</b>	<b>\$ 306,997.31</b>

WHEREAS: The City of Dearborn Treasury Division requests that these delinquent items spread as the 2025 Special Assessment Roll for the 2026 Tax Roll as supported by the subsidiary Accounts Receivable systems; therefore be it

RESOLVED: That this Council does hereby confirm and approve the Final 2024 Delinquent Miscellaneous and Special Assessment Roll for the several services affecting private property in the amount of \$245,597.84, plus a 25% transfer fee in the amount of \$61,399.47 per Council Resolution 11-1102-02, for a final amount \$306,997.31 to be transferred onto the 2026 Tax Roll; be it further

RESOLVED: That this resolution be given immediate effect.

BILLING REGISTER FOR CITY OF DEARBORN

Invoice # Account # Parcel #	Srv Code	Owner Prop. Address	Mailing Address	Amt. Chg. Pmts/Crdts	Amt. Billed Amt. Due
0000068873 82 09 214 25 008 82 09 214 25 008	DPWSAN	TURNER, AYDEE ROSAS & 22500 GREGORY DEARBORN, MI	22500 GREGORY DEARBORN, MI	168.00 0.00	168.00 168.00
0000068884 82 09 273 13 001 82 09 273 13 001	DPWSAN	ABDALLAH, AYMIN 3101 ALICE DEARBORN, MI	3101 ALICE DEARBORN, MI	67.20 0.00	67.20 67.20
0000068887 82 10 213 05 082 82 10 213 05 082	DPWSAN	QASSIM, SAEED MASSAD 2837 ROULO DEARBORN, MI	2837 ROULO DEARBORN, MI	67.20 0.00	67.20 67.20
0000068893 82 10 053 32 021 82 10 053 32 021	DPWSAN	MUQBEL, MUHSSAN A MUHS 7315 BINGHAM DEARBORN, MI	7315 BINGHAM DEARBORN, MI	67.20 0.00	67.20 67.20
0000068913 82 10 173 01 025 82 10 173 01 025	POLICE	ALBAADANI, KHALED ALZI 13349 MICHIGAN STE 2B DEARBORN, MI	5645 CALHOUN DEARBORN, MI	123.20 0.00	123.20 123.20
0000068923 82 09 223 03 013 82 09 223 03 013	POLICE	WEST VILLAGE DEARBORN 22171 MICHIGAN DEARBORN, MI	30777 NORTHWESTERN STE FARMINGTON HILLS, MI	123.20 0.00	123.20 123.20
0000068932 82 09 204 08 006 82 09 204 08 006	POLICE	24706 MICHIGAN XVII LL 24706 MICHIGAN DEARBORN, MI	23930 CARLYSLE ST DEARBORN, MI	308.00 0.00	308.00 308.00
0000068933 82 09 204 08 006 82 09 204 08 006	POLICE	24706 MICHIGAN XVII LL 24706 MICHIGAN DEARBORN, MI	23930 CARLYSLE ST DEARBORN, MI	308.00 0.00	308.00 308.00
0000068934 82 09 204 08 006 82 09 204 08 006	POLICE	24706 MICHIGAN XVII LL 24706 MICHIGAN DEARBORN, MI	23930 CARLYSLE ST DEARBORN, MI	123.20 0.00	123.20 123.20
0000068947 82 10 082 08 035 82 10 082 08 035	POLICE	7021 WYOMING, LLC ATTN 7021 WYOMING DEARBORN, MI	211 N CHARLESWORTH DEARBORN HEIGHTS, MI	308.00 0.00	308.00 308.00
0000068988 82 09 134 04 026 82 09 134 04 026	TALL	ABEK PROPERTIES LLC 4700 ROSALIE DEARBORN, MI	7509 COLEMAN DEARBORN, MI	240.80 0.00	240.80 240.80
0000068989 82 09 134 06 028 82 09 134 06 028	TALL	DIKTAREWICZ, STEVEN G 4703 CURTIS DEARBORN, MI	4703 CURTIS DEARBORN, MI	240.80 0.00	240.80 240.80
0000068990 82 10 171 18 028 82 10 171 18 028	TALL	ABULHASSAN, NAJIB 5003 JONATHON DEARBORN, MI	5003 JONATHON DEARBORN, MI	352.80 0.00	352.80 352.80
0000068993 82 10 073 06 023 82 10 073 06 023	TALL	ABDULLAH, GAMAL 6239 STEADMAN DEARBORN, MI	6239 STEADMAN DEARBORN, MI	240.80 0.00	240.80 240.80
0000068995 82 10 073 09 019 82 10 073 09 019	TALL	ABBAS, BASSAM AHMAD 6225 CHASE DEARBORN, MI	2 LANA CT DEARBORN HEIGHTS, MI	240.80 0.00	240.80 240.80
0000068998 82 09 134 15 010 82 09 134 15 010	LITTER	HEJ PROPERTY LLC 4418 KORTE DEARBORN, MI	16030 MICHIGAN DEARBORN, MI	313.60 0.00	313.60 313.60
0000069008 82 09 164 15 015 82 09 164 15 015	TALL	FILICE, CHARLES 23001 MARLBORO DEARBORN, MI	23001 MARLBORO DEARBORN, MI	349.65 0.00	349.65 349.65
0000069015 82 10 171 12 018 82 10 171 12 018	TALL	DTW REAL ESTATE HOLDIN 5202 BINGHAM DEARBORN, MI	5202 BINGHAM DEARBORN, MI	238.65 0.00	238.65 238.65
0000069019	TALL	CHEAITO,HASSAN/C INVES	4550 WALWIT	238.65	238.65

BILLING REGISTER FOR CITY OF DEARBORN

Invoice # Account # Parcel #	Srv Code	Owner Prop. Address	Mailing Address	Amt. Chg. Pmts/Crdts	Amt. Billed Amt. Due
82 10 183 10 041 82 10 183 10 041		4550 WALWIT DEARBORN, MI	DEARBORN, MI	0.00	238.65
0000069020	TALL	PIERCE, ROBERT AINSWOR	2423 BOLDT	238.65	238.65
82 09 292 07 019 82 09 292 07 019		2423 BOLDT DEARBORN, MI	DEARBORN, MI	0.00	238.65
0000069024	TALL	NICKEL, RYAN	3753 DUDLEY	349.65	349.65
82 09 341 03 029 82 09 341 03 029		3753 DUDLEY DEARBORN, MI	DEARBORN, MI	0.00	349.65
0000069078	FIRE	COREWELL HEALTH	100 COREWELL DR NW MC6	122.10	122.10
82 09 264 05 001 82 09 264 05 001		18101 OAKWOOD DEARBORN, MI	GRAND RAPIDS, MI	0.00	122.10
0000069079	FIRE	COREWELL HEALTH	100 COREWELL DR NW MC6	122.10	122.10
82 09 264 05 001 82 09 264 05 001		18101 OAKWOOD DEARBORN, MI	GRAND RAPIDS, MI	0.00	122.10
0000069080	FIRE	COREWELL HEALTH	100 COREWELL DR NW MC6	122.10	122.10
82 09 264 05 001 82 09 264 05 001		18101 OAKWOOD DEARBORN, MI	GRAND RAPIDS, MI	0.00	122.10
0000069090	RSD	PIERCE, ROBERT AINSWOR	2423 BOLDT	708.50	708.50
82 09 292 07 019 82 09 292 07 019		2423 BOLDT DEARBORN, MI	DEARBORN, MI	0.00	708.50
0000069091	POLICE	HADDAD REAL PROPERTIES	5900 APPOLINE	305.25	305.25
82 10 084 02 003 82 10 084 02 003		10700 FORD RD STE F DEARBORN, MI	DEARBORN, MI	0.00	305.25
0000069092	POLICE	NEW GREENLAND LLC	12715 WARREN	305.25	305.25
82 10 081 08 022 82 10 081 08 022		12715 WARREN AVE DEARBORN, MI	DEARBORN, MI	0.00	305.25
0000069093	POLICE	NEW GREENLAND LLC	12715 WARREN	305.25	305.25
82 10 081 08 022 82 10 081 08 022		12715 WARREN AVE DEARBORN, MI	DEARBORN, MI	0.00	305.25
0000069094	POLICE	NEW GREENLAND LLC	12715 WARREN	305.25	305.25
82 10 081 08 022 82 10 081 08 022		12715 WARREN AVE DEARBORN, MI	DEARBORN, MI	0.00	305.25
0000069095	POLICE	NEW GREENLAND LLC	12715 WARREN	305.25	305.25
82 10 081 08 022 82 10 081 08 022		12715 WARREN AVE DEARBORN, MI	DEARBORN, MI	0.00	305.25
0000069096	POLICE	NEW GREENLAND LLC	12715 WARREN	305.25	305.25
82 10 081 08 022 82 10 081 08 022		12715 WARREN AVE DEARBORN, MI	DEARBORN, MI	0.00	305.25
0000069097	POLICE	OUTREACH PROPERTY INVE	12900 MICHIGAN AVE	305.25	305.25
82 10 171 21 004 82 10 171 21 004		12958 MICHIGAN AVE STE DEARBORN, MI	DEARBORN, MI	0.00	305.25
0000069098	POLICE	OUTREACH PROPERTY INVE	12900 MICHIGAN AVE	305.25	305.25
82 10 171 21 004 82 10 171 21 004		12958 MICHIGAN AVE STE DEARBORN, MI	DEARBORN, MI	0.00	305.25
0000069099	POLICE	OUTREACH PROPERTY INVE	12900 MICHIGAN AVE	305.25	305.25
82 10 171 21 004 82 10 171 21 004		12958 MICHIGAN AVE STE DEARBORN, MI	DEARBORN, MI	0.00	305.25
0000069100	POLICE	LAHA REAL INVESTMENT L	39111 W SIX MILE RD	122.10	122.10
82 10 184 05 020 82 10 184 05 020		14225 MICHIGAN DEARBORN, MI	LIVONIA, MI	0.00	122.10
0000069123	POLICE	23823 FORD INVESTMENTS	16030 MICHIGAN AVE STE	122.10	122.10
82 09 161 02 022 82 09 161 02 022		23823 FORD RD DEARBORN, MI	DEARBORN, MI	0.00	122.10
0000069234	DPWSAN	DOUBLE AJ LLC	8711 GEORGIA AVE APT 1	194.25	194.25
82 10 173 08 020		4224 LOIS	SILVER SPRING, MD	0.00	194.25

BILLING REGISTER FOR CITY OF DEARBORN

Invoice # Account # Parcel #	Srv Code	Owner Prop. Address	Mailing Address	Amt. Chg. Pmts/Crdts	Amt. Billed Amt. Due
82 10 173 08 020		DEARBORN, MI			
0000069238	DPWSAN	HAMMOUD, ALI JAMAL	1021 MOHAWK	66.60	66.60
82 09 204 04 002		1021 MOHAWK	DEARBORN, MI	0.00	66.60
82 09 204 04 002		DEARBORN, MI			
0000069240	DPWSAN	MOSTAFA, TRST OF ELSAY	4767 MIDDLESEX	66.60	66.60
82 10 182 24 044		4767 MIDDLESEX	DEARBORN, MI	0.00	66.60
82 10 182 24 044		DEARBORN, MI			
0000069258	DPWSAN	BITAR, KHALIL BAZZI, K	22254 COLUMBIA	66.60	66.60
82 09 282 16 008		22254 COLUMBIA	DEARBORN, MI	0.00	66.60
82 09 282 16 008		DEARBORN, MI			
0000069329	RSD	FUSCO, LAUREEN	4573 CURTIS	1,402.50	1,402.50
82 09 134 12 042		4573 CURTIS	DEARBORN, MI	0.00	1,402.50
82 09 134 12 042		DEARBORN, MI			
0000069332	POLICE	LAHA REAL INVESTMENT L	39111 W SIX MILE RD	121.00	121.00
82 10 184 05 020		14225 MICHIGAN	LIVONIA, MI	0.00	121.00
82 10 184 05 020		DEARBORN, MI			
0000069335	POLICE	FAIRLANE MEADOWS ROLLU	55TH AVE 15TH FLOOR	121.00	121.00
82 09 132 01 111		16201 FORD RD	NEW YORK, NY	0.00	121.00
82 09 132 01 111		DEARBORN, MI			
0000069372	RSD	WEIGANDT, GEORGE & MOO	775 2ND AVE	2,601.50	2,601.50
82 10 054 08 002		7836 THEISEN	HALF MOON BAY, CA	0.00	2,601.50
82 10 054 08 002		DEARBORN, MI			
0000069373	RSD	ALGAHIM, KAID	4919 SCHLAFF	1,842.50	1,842.50
82 10 182 20 012		4919 SCHLAFF	DEARBORN, MI	0.00	1,842.50
82 10 182 20 012		DEARBORN, MI			
0000069374	RSD	HYPON RE, LLC	1209 ORANGE ST	742.50	742.50
82 10 171 16 014		5062 OAKMAN	WILMINGTON, DE	0.00	742.50
82 10 171 16 014		DEARBORN, MI			
0000069375	RSD	HYPON RE, LLC	1209 ORAGNE ST	632.50	632.50
82 10 171 16 021		5170 OAKMAN	WILMINGTON, DE	0.00	632.50
82 10 171 16 021		DEARBORN, MI			
0000069376	RSD	HYPON RE, LLC	1209 ORANGE ST	962.50	962.50
82 10 171 16 011		5120 OAKMAN	WILMINGTON, DE	0.00	962.50
82 10 171 16 011		DEARBORN, MI			
0000069378	RSD	ALYOUSIF, KAREEM J	7861 REUTER	1,732.50	1,732.50
82 10 053 04 018		7861 REUTER	DEARBORN, MI	0.00	1,732.50
82 10 053 04 018		DEARBORN, MI			
0000069379	RSD	HASSAN, SULTAN SHAEF	4710 WOODWORTH	907.50	907.50
82 10 183 06 011		4710 WOODWORTH	DEARBORN, MI	0.00	907.50
82 10 183 06 011		DEARBORN, MI			
0000069382	RSD	HYPON RE, LLC	1209 ORANGE ST	3,162.50	3,162.50
82 10 171 16 012		5112 OAKMAN	WILMINGTON, DE	0.00	3,162.50
82 10 171 16 012		DEARBORN, MI			
0000069460	DPWSAN	ALAZZANI, FUAD	1548 FERNEY	354.25	354.25
82 10 281 10 002		1548 FERNEY	DEARBORN, MI	0.00	354.25
82 10 281 10 002		DEARBORN, MI			
0000069469	DPWSAN	SALEH, SULTANAH A	5451 MEAD	65.40	65.40
82 10 181 01 058		5451 MEAD	DEARBORN, MI	0.00	65.40
82 10 181 01 058		DEARBORN, MI			
0000069477	DPWSAN	EL ZAGHIR, MOHAMAD	820 S DENWOOD	65.40	65.40
82 09 202 33 015		820 S DENWOOD	DEARBORN, MI	0.00	65.40
82 09 202 33 015		DEARBORN, MI			
0000069481	DPWSAN	ALMOUSAWI, MUNTARD & M	6309 MILLER	65.40	65.40
82 10 083 08 037		6309 MILLER	DEARBORN, MI	0.00	65.40
82 10 083 08 037		DEARBORN, MI			

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0000069514 82 10 281 11 022 82 10 281 11 022	SNOW	MAWRY, HAMZA M 1258 WYOMING DEARBORN, MI	33 MOROSS CIRCLE DEARBORN, MI	234.35 0.00	234.35 234.35
0000069519 82 09 134 12 016 82 09 134 12 016	SNOW	SALEH, ADBULKARIM ALI 4560 PALMER DEARBORN, MI	4560 PALMER DEARBORN, MI	234.35 0.00	234.35 234.35
0000069634 82 10 183 21 042 82 10 183 21 042	DPWSAN	BAZZI, Wafa 15029 PROSPECT DEARBORN, MI	15029 PROSPECT DEARBORN, MI	64.80 0.00	64.80 64.80
0000069635 82 09 292 08 050 82 09 292 08 050	DPWSAN	SIWIK, NANCY 2425 BANNER DEARBORN, MI	2425 BANNER DEARBORN, MI	64.80 0.00	64.80 64.80
0000069639 82 09 294 11 007 82 09 294 11 007	DPWSAN	LANKFORD, DEMICIO & JA 24444 NOTRE DAME DEARBORN, MI	24444 NOTRE DAME DEARBORN, MI	64.80 0.00	64.80 64.80
0000069642 82 09 172 17 014 82 09 172 17 014	DPWSAN	DAKOUCH, YOUSSEF 1500 N SILVERY LANE DEARBORN, MI	10131 W WARREN APT 115 DEARBORN, MI	64.80 0.00	64.80 64.80
0000069645 82 09 202 34 007 82 09 202 34 007	DPWSAN	GARCIA, AARON J 901 S CLAREMONT DEARBORN, MI	901 S CLAREMONT DEARBORN, MI	64.80 0.00	64.80 64.80
0000069649 82 09 134 02 076 82 09 134 02 076	DPWSAN	KADRY, INAYA 16031 HUBBARD DR DEARBORN, MI	16031 HUBBARD DR DEARBORN, MI	129.60 0.00	129.60 129.60
0000069655 82 09 263 05 014 82 09 263 05 014	DPWSAN	ALMRI, YASIN ALMRI & A 1906 HOUSTON DEARBORN, MI	1906 HOUSTON DEARBORN, MI	129.60 0.00	129.60 129.60
0000069657 82 10 064 02 006 82 10 064 02 006	DPWSAN	GREAT LAKES ACQUISITIO 7908 KENDAL DEARBORN, MI	7908 KENDAL DEARBORN, MI	64.80 0.00	64.80 64.80
0000069658 82 09 161 25 020 82 09 161 25 020	DPWSAN	BEYDOUN, ALI & MANAL C 23645 OAK DEARBORN, MI	23645 OAK DEARBORN, MI	64.80 0.00	64.80 64.80
0000069663 82 10 063 31 015 82 10 063 31 015	POLICE	SAAD, BILAL SLEIMAN 15218 WARREN AVE DEARBORN, MI	6946 BARRIE DEARBORN, MI	118.80 0.00	118.80 118.80
0000069671 82 09 214 05 002 82 09 214 05 002	POLICE	WESTBORN MALL LIMITED 23107 MICHIGAN DEARBORN, MI	20630 HARPER SUITE 107 HARPER WOODS, MI	118.80 0.00	118.80 118.80
0000069677 82 10 064 06 027 82 10 064 06 027	POLICE	REALTY INCOME PROPERTI 7937 SCHAEFER DEARBORN, MI	500 VOLVO PARKWAY CHESAPEAKE, VA	118.80 0.00	118.80 118.80
0000069678 82 10 064 06 027 82 10 064 06 027	POLICE	REALTY INCOME PROPERTI 7937 SCHAEFER DEARBORN, MI	500 VOLVO PARKWAY CHESAPEAKE, VA	118.80 0.00	118.80 118.80
0000069680 82 10 184 05 041 82 10 184 05 041	POLICE	COD REALESTATE LLC 13939 MICHIGAN DEARBORN, MI	12 PEMBROKE CT DEARBORN, MI	118.80 0.00	118.80 118.80
0000069692 82 09 214 05 002 82 09 214 05 002	POLICE	WESTBORN MALL LIMITED 23107 MICHIGAN DEARBORN, MI	20630 HARPER SUITE 107 HARPER WOODS, MI	118.80 0.00	118.80 118.80
0000069700 82 10 082 08 035 82 10 082 08 035	POLICE	7021 WYOMING, LLC ATTN 7021 WYOMING DEARBORN, MI	211 N CHARLESWORTH DEARBORN HEIGHTS, MI	118.80 0.00	118.80 118.80
0000069701	POLICE	7021 WYOMING, LLC ATTN	211 N CHARLESWORTH	118.80	118.80

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82 10 082 08 035 82 10 082 08 035		7021 WYOMING DEARBORN, MI	DEARBORN HEIGHTS, MI	0.00	118.80
0000069704 82 09 272 01 017 82 09 272 01 017	FIRE	FORD MOTOR COMPANY WOR 20301 OAKWOOD DEARBORN, MI	1 AMERICAN RD ROOM 612 DEARBORN, MI	118.80 0.00	118.80 118.80
0000069706 82 09 251 01 008 82 09 251 01 008	FIRE	COREWELL HEALTH 18100 OAKWOOD DEARBORN, MI	100 CORWELL DR NW, MC6 GRAND RAPIDS, MI	594.00 0.00	594.00 594.00
0000069708 82 10 064 06 027 82 10 064 06 027	LITTER	REALTY INCOME PROPERTI 7937 SCHAEFER DEARBORN, MI	500 VOLVO PARKWAY CHESAPEAKE, VA	302.40 0.00	302.40 302.40
0000069717 82 10 183 05 039 82 10 183 05 039	LITTER	HASSAN, YOUSIF KASSEM 4774 MEAD DEARBORN, MI	4774 MEAD DEARBORN, MI	115.04 109.65	115.04 115.04
0000069718 82 10 072 02 028 82 10 072 02 028	LITTER	PERRY, DONALD F & ADEL 7001 ANTHONY DEARBORN, MI	1585 N VAN RD HOLLY, MI	232.20 0.00	232.20 232.20
0000069725 82 10 083 28 014 82 10 083 28 014	LITTER	ZAMZAM INVESTMENT INC 5625 APPOLINE DEARBORN, MI	28545 ORCHARD LAKE RD FARMINGTON HILLS, MI	291.60 0.00	291.60 291.60
0000069726 82 10 082 19 032 82 10 082 19 032	LITTER	ALAWY, SUSAN 10365 HAGGERTY AVE STE DEARBORN, MI	10365 HAGGERTY DEARBORN, MI	291.60 0.00	291.60 291.60
0000069732 82 10 071 36 014 82 10 071 36 014	LITTER	ALMURISI, HAMZAH & ABD 6400 TERNES DEARBORN, MI	6400 TERNES DEARBORN, MI	237.60 0.00	237.60 237.60
0000069733 82 10 182 01 002 82 10 182 01 002	LITTER	HILL MEMORIAL COGIC 5540 CHASE DEARBORN, MI	5501 CHASE DEARBORN, MI	291.60 0.00	291.60 291.60
0000069759 82 09 144 01 031 82 09 144 01 031	RSD	FAIRLANE TOWN CNTR REA 18900 MICHIGAN J311 DEARBORN, MI	1010 NORTHERN BLVD, ST GREAT NECK, NY	41,655.60 0.00	41,655.60 41,655.60
0000069821 82 09 171 32 002 82 09 171 32 002	DPWSAN	NASSER, BILAL 1870 ROBINDALE DEARBORN, MI	1870 ROBINDALE DEARBORN, MI	64.20 0.00	64.20 64.20
0000069838 82 09 294 19 035 82 09 294 19 035	DPWSAN	GABER, DEBORAH & AMAND 24729 PENN DEARBORN, MI	24729 PENN DEARBORN, MI	64.20 0.00	64.20 64.20
0000069851 82 09 153 03 012 82 09 153 03 012	DPWSAN	DAHLKE, CRAIG 675 WOODCREST DR DEARBORN, MI	675 WOODCREST DR DEARBORN, MI	64.20 0.00	64.20 64.20
0000069874 82 10 082 08 035 82 10 082 08 035	POLICE	7021 WYOMING, LLC ATTN 7021 WYOMING DEARBORN, MI	211 N CHARLESWORTH DEARBORN HEIGHTS, MI	294.25 0.00	294.25 294.25
0000069875 82 10 082 08 035 82 10 082 08 035	POLICE	7021 WYOMING, LLC ATTN 7021 WYOMING DEARBORN, MI	211 N CHARLESWORTH DEARBORN HEIGHTS, MI	117.70 0.00	117.70 117.70
0000069905 82 10 171 01 027 82 10 171 01 027	DPWSAN	BAZZI, HUSSEIN J & JAM 5531 CALHOUN DEARBORN, MI	5531 CALHOUN DEARBORN, MI	238.50 0.00	238.50 238.50
0000069906 82 09 174 08 005 82 09 174 08 005	DPWSAN	KARAKI, MOUSSA AL KAZE 710 N VERNON DEARBORN, MI	710 N VERNON DEARBORN, MI	132.50 0.00	132.50 132.50
0000069909 82 09 264 08 014	DPWSAN	NASSER, MOHSEN MUSED & 1784 VENICE DEARBORN, MI	1784 VENICE DEARBORN, MI	291.50 0.00	291.50 291.50

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82 09 264 08 014		DEARBORN, MI			
0000069918	DPWSAN	ISMAIL, YOUSSEF	645 CLAREMONT	63.60	63.60
82 09 202 27 006		645 S CLAREMONT	DEARBORN, MI	0.00	63.60
82 09 202 27 006		DEARBORN, MI			
0000069924	DPWSAN	ELHADDI, NAWAAL	23730 HUDSON	127.20	127.20
82 09 211 19 025		23730 HUDSON	DEARBORN, MI	0.00	127.20
82 09 211 19 025		DEARBORN, MI			
0000069927	DPWSAN	IMAN & KAREEM, LLC.	26751 DOXTATOR	127.20	127.20
82 09 202 07 006		155 S VERNON	DEARBORN HEIGHTS, MI	0.00	127.20
82 09 202 07 006		DEARBORN, MI			
0000069928	DPWSAN	HARAJLI, ALI	21720 WILDWOOD	127.20	127.20
82 09 151 01 008		21720 WILDWOOD	DEARBORN, MI	0.00	127.20
82 09 151 01 008		DEARBORN, MI			
0000069930	DPWSAN	HUSSIN, TAMARA	3444 SOUTHFIELD	63.60	63.60
82 09 352 18 031		3444 SOUTHFIELD	DEARBORN, MI	0.00	63.60
82 09 352 18 031		DEARBORN, MI			
0000069931	DPWSAN	MOHAMED, IYAD - MARWAH	6438 ARGYLE	127.20	127.20
82 10 072 16 026		6438 ARGYLE	DEARBORN, MI	0.00	127.20
82 10 072 16 026		DEARBORN, MI			
0000069936	DPWSAN	FAWAZ, ISSA & STEVEN	22137 WEST VILLAGE DR	63.60	63.60
82 09 223 07 030		22137 WEST VILLAGE DR	DEARBORN, MI	0.00	63.60
82 09 223 07 030		DEARBORN, MI			
0000069937	DPWSAN	CHANANI, S ALKENANY &	4738 PALMER	63.60	63.60
82 09 134 06 022		4738 PALMER	DEARBORN, MI	0.00	63.60
82 09 134 06 022		DEARBORN, MI			
0000069941	DPWSAN	ZAHR, ALI	5126 MEAD	63.60	63.60
82 10 181 07 018		5126 MEAD	DEARBORN, MI	0.00	63.60
82 10 181 07 018		DEARBORN, MI			
0000070010	FIRE	COREWELL HEALTH	100 COREWELL DR NW MC6	291.50	291.50
82 09 264 05 001		18101 OAKWOOD	GRAND RAPIDS, MI	0.00	291.50
82 09 264 05 001		DEARBORN, MI			
0000070024	POLICE	OBEID MEDICAL PROPERTY	14716 WARREN	291.50	291.50
82 10 063 36 024		14716 WARREN STE 200	DEARBORN, MI	0.00	291.50
82 10 063 36 024		DEARBORN, MI			
0000070025	POLICE	OBEID MEDICAL PROPERTY	14716 WARREN	291.50	291.50
82 10 063 36 024		14716 WARREN STE 200	DEARBORN, MI	0.00	291.50
82 10 063 36 024		DEARBORN, MI			
0000070026	POLICE	FAIRLANE MEADOWS ROLLU	55TH AVE 15TH FLOOR	116.60	116.60
82 09 132 01 111		16201 FORD RD	NEW YORK, NY	0.00	116.60
82 09 132 01 111		DEARBORN, MI			
0000070034	POLICE	WESTBORN MALL LIMITED	20630 HARPER SUITE 107	116.60	116.60
82 09 214 05 002		23107 MICHIGAN	HARPER WOODS, MI	0.00	116.60
82 09 214 05 002		DEARBORN, MI			
0000070047	POLICE	MERCURY VENTURE LLC	22370 MICHIGAN AVE 3RD	116.60	116.60
82 09 123 02 004		5901 MERCURY DR	DEARBORN, MI	0.00	116.60
82 09 123 02 004		DEARBORN, MI			
0000070052	POLICE	COMCAST CABLEVISION PR	1 COMCAST CENTER 32ND	116.60	116.60
82 10 074 07 032		6101 SCHAEFER	PHILADELPHIA, PA	0.00	116.60
82 10 074 07 032		DEARBORN, MI			
0000070054	POLICE	FORDSON PLAZA III LLC	6701 PARKWAY	291.50	291.50
82 10 072 09 035		6861 SCHAEFER	DEARBORN HEIGHTS, MI	0.00	291.50
82 10 072 09 035		DEARBORN, MI			
0000070055	POLICE	FORDSON PLAZA III LLC	6701 PARKWAY	291.50	291.50
82 10 072 09 035		6861 SCHAEFER	DEARBORN HEIGHTS, MI	0.00	291.50
82 10 072 09 035		DEARBORN, MI			

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0000070056 82 10 072 09 035 82 10 072 09 035	POLICE	FORDSON PLAZA III LLC 6861 SCHAEFER DEARBORN, MI	6701 PARKWAY DEARBORN HEIGHTS, MI	116.60 0.00	116.60 116.60
0000070057 82 10 082 08 035 82 10 082 08 035	POLICE	7021 WYOMING, LLC ATTN 7021 WYOMING DEARBORN, MI	211 N CHARLESWORTH DEARBORN HEIGHTS, MI	291.50 0.00	291.50 291.50
0000070058 82 10 082 08 035 82 10 082 08 035	POLICE	7021 WYOMING, LLC ATTN 7021 WYOMING DEARBORN, MI	211 N CHARLESWORTH DEARBORN HEIGHTS, MI	291.50 0.00	291.50 291.50
0000070059 82 10 082 08 035 82 10 082 08 035	POLICE	7021 WYOMING, LLC ATTN 7021 WYOMING DEARBORN, MI	211 N CHARLESWORTH DEARBORN HEIGHTS, MI	291.50 0.00	291.50 291.50
0000070078 82 09 172 31 021 82 09 172 31 021	DPWSAN	FARHAT, ABBAS 1321 MAYBURN DEARBORN, MI	1321 MAYBURN DEARBORN, MI	63.60 0.00	63.60 63.60
0000070093 82 09 212 08 014 82 09 212 08 014	DPWSAN	AHMAD, ZEINAB 124 TANNAHILL DEARBORN, MI	124 TANNAHILL DEARBORN, MI	63.60 0.00	63.60 63.60
0000070101 82 09 352 08 031 82 09 352 08 031	DPWSAN	BAKER, ERIC L 3142 RAYMOND DEARBORN, MI	3142 RAYMOND DEARBORN, MI	63.60 0.00	63.60 63.60
0000070104 82 10 054 07 002 82 10 054 07 002	DPWSAN	AL REYASHI, SHADBA - H 7926 THEISEN DEARBORN, MI	7926 THEISEN DEARBORN, MI	127.20 0.00	127.20 127.20
0000070106 82 09 223 25 021 82 09 223 25 021	DPWSAN	ABBAS, DONNA ALI 22229 BEECH DEARBORN, MI	22229 BEECH DEARBORN, MI	63.60 0.00	63.60 63.60
0000070158 82 10 063 36 024 82 10 063 36 024	POLICE	OBEID MEDICAL PROPERTY 14716 WARREN STE 200 DEARBORN, MI	14716 WARREN DEARBORN, MI	288.75 0.00	288.75 288.75
0000070159 82 10 063 36 024 82 10 063 36 024	POLICE	OBEID MEDICAL PROPERTY 14716 WARREN STE 200 DEARBORN, MI	14716 WARREN DEARBORN, MI	288.75 0.00	288.75 288.75
0000070160 82 10 063 36 024 82 10 063 36 024	POLICE	OBEID MEDICAL PROPERTY 14716 WARREN STE 200 DEARBORN, MI	14716 WARREN DEARBORN, MI	288.75 0.00	288.75 288.75
0000070161 82 10 063 36 024 82 10 063 36 024	POLICE	OBEID MEDICAL PROPERTY 14716 WARREN STE 200 DEARBORN, MI	14716 WARREN DEARBORN, MI	288.75 0.00	288.75 288.75
0000070172 82 09 204 08 006 82 09 204 08 006	POLICE	24706 MICHIGAN XVII LL 24706 MICHIGAN DEARBORN, MI	23930 CARLYSLE ST DEARBORN, MI	115.50 0.00	115.50 115.50
0000070181 82 10 181 15 021 82 10 181 15 021	POLICE	ALSIBAE PROPERTIES 3 L 5016 GREENFIELD DEARBORN, MI	2379 HERONWOOD DR BLOOMFIELD HILLS, MI	115.50 0.00	115.50 115.50
0000070184 82 09 123 02 004 82 09 123 02 004	POLICE	MERCURY VENTURE LLC 5901 MERCURY DR DEARBORN, MI	22370 MICHIGAN AVE 3RD DEARBORN, MI	115.50 0.00	115.50 115.50
0000070187 82 10 072 10 011 82 10 072 10 011	POLICE	CHASE AOUN II LLC 6700 CHASE DEARBORN, MI	6700 CHASE DEARBORN, MI	115.50 0.00	115.50 115.50
0000070188 82 10 082 08 035 82 10 082 08 035	POLICE	7021 WYOMING, LLC ATTN 7021 WYOMING DEARBORN, MI	211 N CHARLESWORTH DEARBORN HEIGHTS, MI	288.75 0.00	288.75 288.75
0000070189	POLICE	7021 WYOMING, LLC ATTN	211 N CHARLESWORTH	288.75	288.75

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82 10 082 08 035 82 10 082 08 035		7021 WYOMING DEARBORN, MI	DEARBORN HEIGHTS, MI	0.00	288.75
0000070190	POLICE	7021 WYOMING, LLC ATTN	211 N CHARLESWORTH	288.75	288.75
82 10 082 08 035 82 10 082 08 035		7021 WYOMING DEARBORN, MI	DEARBORN HEIGHTS, MI	0.00	288.75
0000070195	DPWSAN	MCNAMARA, ROBERT & LAU	500 MOHAWK	105.00	105.00
82 09 202 17 012 82 09 202 17 012		500 MOHAWK DEARBORN, MI	DEARBORN, MI	0.00	105.00
0000070205	DPWSAN	ABUREHAN, MUSAED & NAS	15315 PAYNE CT	63.00	63.00
82 10 181 06 042 82 10 181 06 042		15315 PAYNE CT DEARBORN, MI	DEARBORN, MI	0.00	63.00
0000070224	DPWSAN	MAL REALTY EMPIRE LLC	3004 MONROE	63.00	63.00
82 09 284 08 019 82 09 284 08 019		3004 MONROE DEARBORN, MI	DEARBORN, MI	0.00	63.00
0000070230	DPWSAN	NASSER, ALI	5911 HARTWELL	63.00	63.00
82 10 083 18 039 82 10 083 18 039		5911 HARTWELL DEARBORN, MI	DEARBORN, MI	0.00	63.00
0000070234	FIRE	STELLAR HOSPITALITY DE	2600 AUBURN RD STE 240	115.50	115.50
82 09 123 02 016 82 09 123 02 016		6335 MERCURY DR DEARBORN, MI	AUBURN HILLS, MI	0.00	115.50
0000070243	LITTER	ABBAS, HUSSEIN	5 GOLFCREST CT	231.00	231.00
82 10 281 13 006 82 10 281 13 006		9930 BERKSHIRE DEARBORN, MI	DEARBORN, MI	0.00	231.00
0000070246	LITTER	HUSSEIN, ADNAN ALI	2848 WEST 17TH	231.00	231.00
82 10 213 27 015 82 10 213 27 015		9991 BURLEY DEARBORN, MI	BROOKLYN, NY	0.00	231.00
0000070263	LITTER	A & S INTERNATIONAL	2538 SALINA	283.50	283.50
82 10 211 07 033 82 10 211 07 033		10401 EAGLE DEARBORN, MI	DEARBORN, MI	0.00	283.50
0000070266	LITTER	DIMASCICO, SILVANO ANN	5831 MIDDLESEX	231.00	231.00
82 10 074 21 019 82 10 074 21 019		5831 MIDDLESEX DEARBORN, MI	DEARBORN, MI	0.00	231.00
0000070267	LITTER	FARAH GROUP LLC	7100 CHASE	231.00	231.00
82 10 072 01 005 82 10 072 01 005		7100 CHASE DEARBORN, MI	DEARBORN, MI	0.00	231.00
0000070276	LITTER	AL MEMAR, SAHIB	4408 MAYFAIR	231.00	231.00
82 10 064 12 016 82 10 064 12 016		7400 KENDAL DEARBORN, MI	DEARBORN HEIGHTS, MI	0.00	231.00
0000070277	LITTER	MCCORMICK APARTMENTS L	16100 WOODLAND DR	231.00	231.00
82 10 213 27 002 82 10 213 27 002		9990 TUXEDO DEARBORN, MI	DEARBORN, MI	0.00	231.00
0000070280	LITTER	22332 GARRISON LLC	16030 MICHIGAN AVE STE	231.00	231.00
82 09 221 03 007 82 09 221 03 007		22332 GARRISON DEARBORN, MI	DEARBORN, MI	0.00	231.00
0000070281	LITTER	AL-LAHAM, MUHANNAD	7621 KENDAL	231.00	231.00
82 10 064 07 017 82 10 064 07 017		7621 KENDAL DEARBORN, MI	DEARBORN, MI	0.00	231.00
0000070286	RSD	PIERCE, ROBERT AINSWOR	2423 BOLDT	14,700.00	14,700.00
82 09 292 07 019 82 09 292 07 019		2423 BOLDT DEARBORN, MI	DEARBORN, MI	0.00	14,700.00
0000070290	TALL	MAZRAANI, AYMAN	23615 HOLLANDER	231.00	231.00
82 10 082 16 021 82 10 082 16 021		6525 THEISEN DEARBORN, MI	DEARBORN, MI	0.00	231.00
0000070291	TALL	KAREEM PROPERTY INVEST	15011 WARREN AVE	231.00	231.00
82 10 074 21 028		5941 MIDDLESEX	DEARBORN, MI	0.00	231.00

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82 10 074 21 028		DEARBORN, MI			
0000070292	TALL	2630 VILLAGE LLC	2630 VILLAGE ROAD	283.50	283.50
82 09 273 08 002		2630 VILLAGE ROAD	DEARBORN, MI	0.00	283.50
82 09 273 08 002		DEARBORN, MI			
0000070293	TALL	FILICE, CHARLES	23001 MARLBORO	231.00	231.00
82 09 164 15 015		23001 MARLBORO	DEARBORN, MI	0.00	231.00
82 09 164 15 015		DEARBORN, MI			
0000070294	TALL	GENO, ELLEN	6643 THEISEN	231.00	231.00
82 10 082 16 032		6643 THEISEN	DEARBORN, MI	0.00	231.00
82 10 082 16 032		DEARBORN, MI			
0000070295	TALL	SIKLAWI, NUR ZABAD & W	6904 THEISEN	231.00	231.00
82 10 082 12 008		6904 THEISEN	DEARBORN, MI	0.00	231.00
82 10 082 12 008		DEARBORN, MI			
0000070297	TALL	VARVOUZOS, GEORGE & MA	6541 KINGSLEY	231.00	231.00
82 10 082 18 016		6541 KINGSLEY	DEARBORN, MI	0.00	231.00
82 10 082 18 016		DEARBORN, MI			
0000070299	TALL	BADAWI, ALI	6207 OAKMAN	231.00	231.00
82 10 083 06 017		6207 OAKMAN	DEARBORN, MI	0.00	231.00
82 10 083 06 017		DEARBORN, MI			
0000070301	TALL	ISOVSKI, BRIANNA & MUZ	5305 HARTWELL	231.00	231.00
82 10 171 14 035		5305 HARTWELL	DEARBORN, MI	0.00	231.00
82 10 171 14 035		DEARBORN, MI			
0000070304	TALL	MERHI, TAGHRID & HAMZE	457 BAY RIDGE PARKWAY	231.00	231.00
82 09 132 02 031		4914 PALMER	BROOKLYN, NY	0.00	231.00
82 09 132 02 031		DEARBORN, MI			
0000070306	TALL	MAGRAD, WALEED	5857 STEADMAN	231.00	231.00
82 10 073 20 021		5857 STEADMAN	DEARBORN, MI	0.00	231.00
82 10 073 20 021		DEARBORN, MI			
0000070309	TALL	NICKEL, RYAN	3753 DUDLEY	231.00	231.00
82 09 341 03 029		3753 DUDLEY	DEARBORN, MI	0.00	231.00
82 09 341 03 029		DEARBORN, MI			
0000070313	SHOWUP	AL-DABASHI, ABDOLAZIZ	6858 THEISEN	194.25	194.25
82 10 082 12 010		6858 THEISEN	DEARBORN, MI	0.00	194.25
82 10 082 12 010		DEARBORN, MI			
0000070316	SHOWUP	JAHAMEE, MAJED	6950 THEISEN	194.25	194.25
82 10 082 12 039		6950 THEISEN	DEARBORN, MI	0.00	194.25
82 10 082 12 039		DEARBORN, MI			
0000070322	SHOWUP	MOHAMMED, RAMZI	7114 THEISEN	194.25	194.25
82 10 082 04 004		7114 THEISEN	DEARBORN, MI	0.00	194.25
82 10 082 04 004		DEARBORN, MI			
0000070325	SHOWUP	NASSER, SAEED	15060 PROSPECT	194.25	194.25
82 10 183 17 020		15060 PROSPECT	DEARBORN, MI	0.00	194.25
82 10 183 17 020		DEARBORN, MI			
0000070337	DPWSAN	KASSEM, ISMAEL	6027 HORGER	252.00	252.00
82 10 074 14 021		6027 HORGER	DEARBORN, MI	0.00	252.00
82 10 074 14 021		DEARBORN, MI			
0000070340	DPWSAN	MERHI, ZINA	635 WOODCREST DRIVE	126.00	126.00
82 09 153 03 010		635 WOODCREST DRIVE	DEARBORN, MI	0.00	126.00
82 09 153 03 010		DEARBORN, MI			
0000070344	DPWSAN	MUNASER, FATWAN	10017 BURLEY	63.00	63.00
82 10 281 22 018		1247 WYOMING	DEARBORN, MI	0.00	63.00
82 10 281 22 018		DEARBORN, MI			
0000070356	DPWSAN	ALSAIDI, GAWHARA ALMAW	5007 SCHLAFF	63.00	63.00
82 10 182 20 001		5007 SCHLAFF	DEARBORN, MI	0.00	63.00
82 10 182 20 001		DEARBORN, MI			

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0000070363 82 09 293 26 214 82 09 293 26 214	DPWSAN	HERITAGE PLACE 3606 HERITAGE PARKWAY DEARBORN, MI	P O BOX 123 ALBION, MI	63.00 0.00	63.00 63.00
0000070405 82 10 054 40 003 82 10 054 40 003	POLICE	BORROMEO , THEODORE TR 10120 WARREN AVE DEARBORN, MI	10120 WARREN DEARBORN, MI	114.40 0.00	114.40 114.40
0000070406 82 10 054 40 003 82 10 054 40 003	POLICE	BORROMEO , THEODORE TR 10120 WARREN AVE DEARBORN, MI	10120 WARREN DEARBORN, MI	286.00 0.00	286.00 286.00
0000070407 82 10 054 40 003 82 10 054 40 003	POLICE	BORROMEO , THEODORE TR 10120 WARREN AVE DEARBORN, MI	10120 WARREN DEARBORN, MI	114.40 0.00	114.40 114.40
0000070408 82 10 054 40 003 82 10 054 40 003	POLICE	BORROMEO , THEODORE TR 10120 WARREN AVE DEARBORN, MI	10120 WARREN DEARBORN, MI	114.40 0.00	114.40 114.40
0000070409 82 10 054 40 003 82 10 054 40 003	POLICE	BORROMEO , THEODORE TR 10120 WARREN AVE DEARBORN, MI	10120 WARREN DEARBORN, MI	286.00 0.00	286.00 286.00
0000070410 82 10 054 40 003 82 10 054 40 003	POLICE	BORROMEO , THEODORE TR 10120 WARREN AVE DEARBORN, MI	10120 WARREN DEARBORN, MI	286.00 0.00	286.00 286.00
0000070412 82 10 171 18 015 82 10 171 18 015	POLICE	MICHIGAN & BINGHAM LLC 13252 MICHIGAN DEARBORN, MI	2761 HOLLY ST DEARBORN, MI	114.40 0.00	114.40 114.40
0000070414 82 10 064 21 013 82 10 064 21 013	POLICE	SHATILA FOOD PRODUCTS 14300 WARREN AVE DEARBORN, MI	8505 WARREN DEARBORN, MI	286.00 0.00	286.00 286.00
0000070415 82 10 064 21 013 82 10 064 21 013	POLICE	SHATILA FOOD PRODUCTS 14300 WARREN AVE DEARBORN, MI	8505 WARREN DEARBORN, MI	286.00 0.00	286.00 286.00
0000070416 82 10 064 21 013 82 10 064 21 013	POLICE	SHATILA FOOD PRODUCTS 14300 WARREN AVE DEARBORN, MI	8505 WARREN DEARBORN, MI	286.00 0.00	286.00 286.00
0000070419 82 10 063 31 015 82 10 063 31 015	POLICE	SAAD, BILAL SLEIMAN 15218 WARREN AVE DEARBORN, MI	6946 BARRIE DEARBORN, MI	114.40 0.00	114.40 114.40
0000070420 82 10 194 02 014 82 10 194 02 014	POLICE	GLOBAL DEARBORN I LLC 15403 S COMMERCE DR DEARBORN, MI	1947 CAMINA VIDA ROBLE ST CARLSBAD, CA	114.40 0.00	114.40 114.40
0000070423 82 09 141 01 003 82 09 141 01 003	POLICE	NORTHWOOD INVESTMENT G 18800 HUBBARD DR DEARBORN, MI	18800 HUBBARD DR STE 2 DEARBORN, MI	114.40 0.00	114.40 114.40
0000070425 82 09 281 04 001 82 09 281 04 001	POLICE	MARATHON OIL COMPANY 20180 OUTER DRIVE DEARBORN, MI	539 SOUTH MAIN STREET FINDLAY, OH	114.40 0.00	114.40 114.40
0000070446 82 10 181 15 021 82 10 181 15 021	POLICE	ALSIBAE PROPERTIES 3 L 5016 GREENFIELD DEARBORN, MI	2379 HERONWOOD DR BLOOMFIELD HILLS, MI	114.40 0.00	114.40 114.40
0000070447 82 09 141 02 003 82 09 141 02 003	POLICE	TREA SV DEARBORN LLC C 5500 AUTO CLUB DR DEARBORN, MI	707 WESTCHESTER AVE WHITE PLAINS, NY	114.40 0.00	114.40 114.40
0000070448 82 09 141 02 003 82 09 141 02 003	POLICE	TREA SV DEARBORN LLC C 5500 AUTO CLUB DR DEARBORN, MI	707 WESTCHESTER AVE WHITE PLAINS, NY	114.40 0.00	114.40 114.40
0000070451	POLICE	MERCURY VENTURE LLC	22370 MICHIGAN AVE 3RD	114.40	114.40

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82 09 123 02 004 82 09 123 02 004		5901 MERCURY DR DEARBORN, MI	DEARBORN, MI	0.00	114.40
0000070460 82 10 171 16 021 82 10 171 16 021	TALL	HYPO RE, LLC 5170 OAKMAN DEARBORN, MI	1209 ORAGNE ST WILMINGTON, DE	228.80 0.00	228.80 228.80
0000070461 82 10 171 16 011 82 10 171 16 011	TALL	HYPO RE, LLC 5120 OAKMAN DEARBORN, MI	1209 ORANGE ST WILMINGTON, DE	228.80 0.00	228.80 228.80
0000070462 82 10 171 16 012 82 10 171 16 012	TALL	HYPO RE, LLC 5112 OAKMAN DEARBORN, MI	1209 ORANGE ST WILMINGTON, DE	228.80 0.00	228.80 228.80
0000070463 82 10 171 16 013 82 10 171 16 013	TALL	HYPO RE, LLC 5104 OAKMAN DEARBORN, MI	1209 ORANGE ST WILMINGTON, DE	228.80 0.00	228.80 228.80
0000070464 82 10 171 16 014 82 10 171 16 014	TALL	HYPO RE, LLC 5062 OAKMAN DEARBORN, MI	1209 ORANGE ST WILMINGTON, DE	228.80 0.00	228.80 228.80
0000070465 82 09 171 78 034 82 09 171 78 034	TALL	SAAB, JOUHAINA 1537 ROBINDALE DEARBORN, MI	1537 ROBINDALE DEARBORN, MI	228.80 0.00	228.80 228.80
0000070466 82 09 172 22 009 82 09 172 22 009	TALL	PHILLIPS, LIV TRST OF 1544 N VERNON DEARBORN, MI	1544 N VERNON DEARBORN, MI	228.80 0.00	228.80 228.80
0000070467 82 09 163 07 004 82 09 163 07 004	TALL	COMMUNITY FINANCIAL CR 850 N TELEGRAPH DEARBORN, MI	850 N TELEGRAPH DEARBORN, MI	280.80 0.00	280.80 280.80
0000070468 82 09 223 34 011 82 09 223 34 011	TALL	EL SAYED, MOHAMAD 21546 TENNY DEARBORN, MI	21546 TENNY DEARBORN, MI	228.80 0.00	228.80 228.80
0000070469 82 09 273 16 007 82 09 273 16 007	TALL	ALJEBORI, HAIDER 3271 HARDING DEARBORN, MI	20288 BROOKWOOD DEARBORN HEIGHTS, MI	228.80 0.00	228.80 228.80
0000070470 82 09 264 16 020 82 09 264 16 020	TALL	ROESLEIN, MARY HELEN 2645 CARLYSLE DEARBORN, MI	2645 CARLYSLE DEARBORN, MI	228.80 0.00	228.80 228.80
0000070471 82 09 264 16 013 82 09 264 16 013	TALL	GATEWAY PROPERTY GROUP 2031 CARLYSLE DEARBORN, MI	2031 CARLYSLE DEARBORN, MI	228.80 0.00	228.80 228.80
0000070472 82 09 132 02 026 82 09 132 02 026	TALL	ELEVATED ESTATES LLC, 4950 PALMER DEARBORN, MI	4950 PALMER DEARBORN, MI	228.80 0.00	228.80 228.80
0000070473 82 10 074 06 013 82 10 074 06 013	TALL	HAMOUDI, MOHAMMED 6208 MIDDLESEX DEARBORN, MI	6208 MIDDLESEX DEARBORN, MI	228.80 0.00	228.80 228.80
0000070474 82 10 073 06 023 82 10 073 06 023	TALL	ABDULLAH, GAMAL 6239 STEADMAN DEARBORN, MI	6239 STEADMAN DEARBORN, MI	228.80 0.00	228.80 228.80
0000070477 82 09 292 02 053 82 09 292 02 053	TALL	KHANDUJA, SUCHIT & NEH 24734 COOKE DEARBORN, MI	1718 GARRETT DR. TROY, MI	228.80 0.00	228.80 228.80
0000070480 82 09 212 07 023 82 09 212 07 023	TALL	KHAZBAZ, SAMIA 22612 CHERRY HILL DEARBORN, MI	124 TANNAHILL DEARBORN, MI	228.80 0.00	228.80 228.80
0000070483 82 10 171 07 028	TALL	RASHID, KAREEM 5444 HARTWELL	5444 HARTWELL DEARBORN, MI	228.80 0.00	228.80 228.80

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82 10 171 07 028		DEARBORN, MI			
0000070484	TALL	ABULHASSAN, NAJIB	5003 JONATHON	228.80	228.80
82 10 171 18 028		5003 JONATHON	DEARBORN, MI	0.00	228.80
82 10 171 18 028		DEARBORN, MI			
0000070486	TALL	ZABOKLICKI, BOGUSLAW	5140 TERNES	228.80	228.80
82 10 181 09 016		5140 TERNES	DEARBORN, MI	0.00	228.80
82 10 181 09 016		DEARBORN, MI			
0000070487	TALL	ALHANEK, KHALED	5522 MEAD	228.80	228.80
82 10 181 02 019		5413 STEADMAN	DEARBORN, MI	0.00	228.80
82 10 181 02 019		DEARBORN, MI			
0000070488	SHOWUP	FAIRLANE MEADOWS ROLLU	55TH AVE 15TH FLOOR	218.40	218.40
82 09 132 01 111		16201 FORD RD	NEW YORK, NY	0.00	218.40
82 09 132 01 111		DEARBORN, MI			
0000070489	SHOWUP	LERMAN, MICHAEL	4083-5 CALHOUN	192.40	192.40
82 10 173 10 014		4085 CALHOUN	DEARBORN, MI	0.00	192.40
82 10 173 10 014		DEARBORN, MI			
0000070492	SHOWUP	FARAJ, NAIM	22785 ARLINGTON	192.40	192.40
82 09 164 10 001		22785 ARLINGTON	DEARBORN, MI	0.00	192.40
82 09 164 10 001		DEARBORN, MI			
0000070493	SHOWUP	RAMSEN, DONNA SYTNIAK	22701 OLMSTEAD	192.40	192.40
82 09 282 03 056		22701 OLMSTEAD	DEARBORN, MI	0.00	192.40
82 09 282 03 056		DEARBORN, MI			
0000070494	SHOWUP	ETAYEM, MOUHAND	5026 ARGYLE	192.40	192.40
82 10 182 23 007		5026 ARGYLE	DEARBORN, MI	0.00	192.40
82 10 182 23 007		DEARBORN, MI			
0000070496	SHOWUP	MAWRI, MOHAMED SALEH	3259 ROBERT	192.40	192.40
82 10 211 12 016		3259 ROBERT	DEARBORN, MI	0.00	192.40
82 10 211 12 016		DEARBORN, MI			
0000070497	SHOWUP	SAEED, AHMED	4236 JONATHON	192.40	192.40
82 10 171 20 006		5116 REUTER	DEARBORN, MI	0.00	192.40
82 10 171 20 006		DEARBORN, MI			
0000070499	SHOWUP	WANTUCK, CAROL M	6046 PAYNE	51.50	51.50
82 10 073 14 010		6046 PAYNE	DEARBORN, MI	136.85	51.50
82 10 073 14 010		DEARBORN, MI			
0000070500	SHOWUP	ALI, INSTSAR NAGI	6108 PAYNE	192.40	192.40
82 10 073 14 007		6108 PAYNE	DEARBORN, MI	0.00	192.40
82 10 073 14 007		DEARBORN, MI			
0000070501	SHOWUP	KAHALA, IMAN & AHMED	6000 MAPLE	192.40	192.40
82 10 074 16 017		6000 MAPLE	DEARBORN, MI	0.00	192.40
82 10 074 16 017		DEARBORN, MI			
0000070503	SHOWUP	SALEM ONE INC	13039 MICHIGAN	192.40	192.40
82 10 173 03 046		13141 MICHIGAN	DEARBORN, MI	0.00	192.40
82 10 173 03 046		DEARBORN, MI			
0000070505	SHOWUP	MAISARI, WILLIED	4661 KORTE	192.40	192.40
82 09 134 01 023		4661 KORTE	DEARBORN, MI	0.00	192.40
82 09 134 01 023		DEARBORN, MI			
0000070509	SHOWUP	CHAMI, MOHAMAD	1713 DREXEL	192.40	192.40
82 09 172 14 015		1713 DREXEL	DEARBORN, MI	0.00	192.40
82 09 172 14 015		DEARBORN, MI			
0000070534	RSD	GREENFIELD ROAD HOLDIN	6122 GREENFIELD	2,262.00	2,262.00
82 10 073 10 039		6122 GREENFIELD	DEARBORN, MI	0.00	2,262.00
82 10 073 10 039		DEARBORN, MI			
0000070535	RSD	GENO, ELLEN	6643 THEISEN	3,718.00	3,718.00
82 10 082 16 032		6643 THEISEN	DEARBORN, MI	0.00	3,718.00
82 10 082 16 032		DEARBORN, MI			

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0000070537 82 10 072 02 028 82 10 072 02 028	RSD	PERRY, DONALD F & ADEL 7001 ANTHONY DEARBORN, MI	1585 N VAN RD HOLLY, MI	2,470.00 0.00	2,470.00 2,470.00
0000070538 82 10 054 28 006 82 10 054 28 006	RSD	FATEN INVESTMENT LLC 7560 LITTLEFIELD DEARBORN, MI	18218 CLAIRMONT AVE E NORTHVILLE, MI	1,222.00 0.00	1,222.00 1,222.00
0000070540 82 09 144 01 031 82 09 144 01 031	RSD	FAIRLANE TOWN CNTR REA 18900 MICHIGAN J311 DEARBORN, MI	1010 NORTHERN BLVD, ST GREAT NECK, NY	14,305.20 0.00	14,305.20 14,305.20
0000070541 82 09 144 01 031 82 09 144 01 031	RSD	FAIRLANE TOWN CNTR REA 18900 MICHIGAN J311 DEARBORN, MI	1010 NORTHERN BLVD, ST GREAT NECK, NY	27,326.00 0.00	27,326.00 27,326.00
0000070542 82 09 292 07 019 82 09 292 07 019	RSD	PIERCE, ROBERT AINSWOR 2423 BOLDT DEARBORN, MI	2423 BOLDT DEARBORN, MI	858.00 0.00	858.00 858.00
0000070543 82 10 053 12 002 82 10 053 12 002	RSD	BROTHERS INVESTMENT IN 7630 SCHAEFER DEARBORN, MI	4040 CALHOUN DEARBORN, MI	1,076.40 0.00	1,076.40 1,076.40
0000070565 82 09 201 77 011 82 09 201 77 011	DPWSAN	SERHAN, HASSAN 530 S SILVERY LANE DEARBORN, MI	530 S SILVERY LANE DEARBORN, MI	124.80 0.00	124.80 124.80
0000070571 82 10 211 11 017 82 10 211 11 017	DPWSAN	MASHRAH, HALA 3144 ROULO DEARBORN, MI	3144 ROULO DEARBORN, MI	62.40 0.00	62.40 62.40
0000070578 82 09 172 21 010 82 09 172 21 010	DPWSAN	BAZZI, FARAH & AMIN 1542 N DENWOOD DEARBORN, MI	1542 N DENWOOD DEARBORN, MI	62.40 0.00	62.40 62.40
0000070589 82 09 282 19 024 82 09 282 19 024	DPWSAN	WEHBI, HASSAN 2826 HUBBARD DEARBORN, MI	2826 HUBBARD DEARBORN, MI	62.40 0.00	62.40 62.40
0000070592 82 09 253 05 050 82 09 253 05 050	DPWSAN	BIZLEG LLC 1728 SHERWOOD CT DEARBORN, MI	39990 SUNBURY RD NORTHVILLE, MI	62.40 0.00	62.40 62.40
0000070652 82 10 183 03 031 82 10 183 03 031	TALL	ALMULAIKI, IKBAL 4801 CHOVIN DEARBORN, MI	4801 CHOVIN DEARBORN, MI	228.80 0.00	228.80 228.80
0000070653 82 10 043 04 083 82 10 043 04 083	TALL	FRESNO INVESTMENTS LLC 39 MOROSS CIRCLE DEARBORN, MI	39 MOROSS CIRCLE DEARBORN, MI	228.80 0.00	228.80 228.80
0000070654 82 10 043 04 094 82 10 043 04 094	TALL	CHARARA, MOHAMED 17 MOROSS CIRCLE DEARBORN, MI	2011 OAK WYANDOTTE, MI	228.80 0.00	228.80 228.80
0000070655 82 10 213 02 022 82 10 213 02 022	TALL	MOHAMED, SALEH ALI 2437 SALINA DEARBORN, MI	2437 SALINA DEARBORN, MI	228.80 0.00	228.80 228.80
0000070656 82 09 341 03 029 82 09 341 03 029	TALL	NICKEL, RYAN 3753 DUDLEY DEARBORN, MI	3753 DUDLEY DEARBORN, MI	332.80 0.00	332.80 332.80
0000070659 82 09 223 20 009 82 09 223 20 009	TALL	MOHAMAD, OMAR 22244 BEECH DEARBORN, MI	22244 BEECH DEARBORN, MI	228.80 0.00	228.80 228.80
0000070663 82 09 292 13 019 82 09 292 13 019	TALL	ABOGILAL, AHMED 2848 BANNER DEARBORN, MI	2848 BANNER DEARBORN, MI	228.80 0.00	228.80 228.80
0000070665	TALL	BOWEN, JIM	24063 BOSTON	228.80	228.80

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82 09 294 09 019 82 09 294 09 019		24063 BOSTON DEARBORN, MI	DEARBORN, MI	0.00	228.80
0000070667 82 09 284 18 014 82 09 284 18 014	TALL	BAHAKEM, YASER 3444 PARDEE DEARBORN, MI	3444 PARDEE DEARBORN, MI	228.80 0.00	228.80 228.80
0000070668 82 09 342 01 019 82 09 342 01 019	TALL	FOFO TRUCKING LLC 3806 POLK DEARBORN, MI	6952 KENDAL DEARBORN, MI	228.80 0.00	228.80 228.80
0000070669 82 10 063 29 026 82 10 063 29 026	TALL	FORD, CHRISTOPHER B 7326 GREENFIELD DEARBORN, MI	7326 GREENFIELD DEARBORN, MI	228.80 0.00	228.80 228.80
0000070671 82 09 134 12 060 82 09 134 12 060	TALL	ALHARBEE, KHAOLAH BADA 4503 CURTIS DEARBORN, MI	4505 CURTIS DEARBORN, MI	228.80 0.00	228.80 228.80
0000070672 82 09 132 02 031 82 09 132 02 031	TALL	MERHI, TAGHRID & HAMZE 4914 PALMER DEARBORN, MI	457 BAY RIDGE PARKWAY BROOKLYN, NY	332.80 0.00	332.80 332.80
0000070673 82 09 294 23 007 82 09 294 23 007	TALL	KASHAM PROPERTIES LLC 24448 CARLYSLE DEARBORN, MI	5668 EVANGELINE DEARBORN HEIGHTS, MI	228.80 0.00	228.80 228.80
0000070675 82 09 202 30 003 82 09 202 30 003	TALL	NASSAR, MAHDI 741 S DENWOOD DEARBORN, MI	741 S DENWOOD DEARBORN, MI	228.80 0.00	228.80 228.80
0000070676 82 10 182 04 003 82 10 182 04 003	TALL	EDGE ARI LLC 5524 ARGYLE DEARBORN, MI	29203 PLYMOUTH RD #301 LIVONIA, MI	228.80 0.00	228.80 228.80
0000070677 82 10 182 12 035 82 10 182 12 035	TALL	MARSH, MARIE A 5239 ARGYLE DEARBORN, MI	5239 ARGYLE DEARBORN, MI	228.80 0.00	228.80 228.80
0000070679 82 10 211 02 023 82 10 211 02 023	TALL	AL-HILFI, RAHIM 10450 TRACTOR DEARBORN, MI	10450 TRACTOR DEARBORN, MI	280.80 0.00	280.80 280.80
0000070680 82 10 211 07 033 82 10 211 07 033	TALL	A & S INTERNATIONAL 10401 EAGLE DEARBORN, MI	2538 SALINA DEARBORN, MI	280.80 0.00	280.80 280.80
0000070682 82 10 083 22 019 82 10 083 22 019	TALL	FORD & SCHAEFER HOLDIN 5633 CALHOUN DEARBORN, MI	23527 FORD RD DEARBORN, MI	228.80 0.00	228.80 228.80
0000070683 82 10 171 14 035 82 10 171 14 035	TALL	ISOVSKI, BRIANNA & MUZ 5305 HARTWELL DEARBORN, MI	5305 HARTWELL DEARBORN, MI	332.80 0.00	332.80 332.80
0000070690 82 09 284 13 016 82 09 284 13 016	TALL	RAAD, FADIA 3244 MCKINLEY DEARBORN, MI	3244 MCKINLEY DEARBORN, MI	228.80 0.00	228.80 228.80
0000070691 82 09 283 20 006 82 09 283 20 006	TALL	AWAD, WALID 3645 MADISON DEARBORN, MI	3645 MADISON DEARBORN, MI	228.80 0.00	228.80 228.80
0000070692 82 09 281 18 029 82 09 281 18 029	TALL	HUNTER, TIMOTHY 2750 PARKER DEARBORN, MI	2750 PARKER DEARBORN, MI	228.80 0.00	228.80 228.80
0000070696 82 09 134 12 056 82 09 134 12 056	SHOWUP	ALMAWRI, SAM 4442 PALMER DEARBORN, MI	4442 PALMER DEARBORN, MI	192.40 0.00	192.40 192.40
0000070697 82 10 183 10 043	SHOWUP	HASSAN, HASHIM KASSEM 4626 WALWIT	4626 WALWIT DEARBORN, MI	192.40 0.00	192.40 192.40

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82 10 183 10 043		DEARBORN, MI			
0000070700	SHOWUP	SMITH, TROY	2464 GRINDLEY PK	192.40	192.40
82 09 281 08 030		2464 GRINDLEY PK	DEARBORN, MI	0.00	192.40
82 09 281 08 030		DEARBORN, MI			
0000070702	SHOWUP	HAMMOUD, FATIMA	2028 SYRACUSE	192.40	192.40
82 09 281 06 033		2028 SYRACUSE	DEARBORN, MI	0.00	192.40
82 09 281 06 033		DEARBORN, MI			
0000070704	SHOWUP	WAHIDI, FAYSAL	23106 EDWARD	192.40	192.40
82 09 162 21 005		23106 EDWARD	DEARBORN, MI	0.00	192.40
82 09 162 21 005		DEARBORN, MI			
0000070705	SHOWUP	ALREYASHI, MOHAMED	5536 ARGYLE	192.40	192.40
82 10 182 04 002		5536 ARGYLE	DEARBORN, MI	0.00	192.40
82 10 182 04 002		DEARBORN, MI			
0000070709	SHOWUP	CAMPOY, DOLORES	6218 APPOLINE	192.40	192.40
82 10 083 08 014		6218 APPOLINE	DEARBORN, MI	0.00	192.40
82 10 083 08 014		DEARBORN, MI			
0000070710	SHOWUP	HAMZE, BATOUL	5942 APPOLINE	192.40	192.40
82 10 083 21 003		5942 APPOLINE	DEARBORN, MI	0.00	192.40
82 10 083 21 003		DEARBORN, MI			
0000070712	SHOWUP	CASPER, MOUCIRRA	4253 LOIS	192.40	192.40
82 10 173 07 023		4253 LOIS	DEARBORN, MI	0.00	192.40
82 10 173 07 023		DEARBORN, MI			
0000070714	SHOWUP	PROCTOR, JOHN	10 EDGERTON LANE	192.40	192.40
82 10 191 07 073		10 EDGERTON LANE	DEARBORN, MI	0.00	192.40
82 10 191 07 073		DEARBORN, MI			
0000070715	SHOWUP	MURSHED, NAJMUDEAN	3770 BREWSTER	192.40	192.40
82 10 191 03 015		3770 BREWSTER	DEARBORN, MI	0.00	192.40
82 10 191 03 015		DEARBORN, MI			
0000070717	SHOWUP	ESPER, AARON	3716 SYRACUSE	192.40	192.40
82 09 331 03 023		3716 SYRACUSE	DEARBORN, MI	0.00	192.40
82 09 331 03 023		DEARBORN, MI			
0000070721	SHOWUP	ALAUQUIE, NAHLA & HASSN	6910 PLAINFIELD	192.40	192.40
82 10 053 12 015		7731 CALHOUN	DEARBORN HEIGHTS, MI	0.00	192.40
82 10 053 12 015		DEARBORN, MI			
0000070722	SHOWUP	FARAJ, ALI	13325 TIREMAN	192.40	192.40
82 10 053 02 026		13325 TIREMAN	DEARBORN, MI	0.00	192.40
82 10 053 02 026		DEARBORN, MI			
0000070728	SHOWUP	HASSAN, YOUSIF KASSEM	4774 MEAD	192.40	192.40
82 10 183 05 039		4774 MEAD	DEARBORN, MI	0.00	192.40
82 10 183 05 039		DEARBORN, MI			
0000070732	SHOWUP	NASSER, MAMAR O & TAHA	6148 HARTWELL	192.40	192.40
82 10 083 12 001		6148 HARTWELL	DEARBORN, MI	0.00	192.40
82 10 083 12 001		DEARBORN, MI			
0000070735	SHOWUP	BOWERS, DIANA	3361 CHESTNUT	192.40	192.40
82 09 352 10 017		3361 CHESTNUT	DEARBORN, MI	0.00	192.40
82 09 352 10 017		DEARBORN, MI			
0000070741	SHOWUP	SULTANI, KARIM MOUSSA	1828 N ROSEVERE	192.40	192.40
82 09 161 12 005		1828 N ROSEVERE	DEARBORN, MI	0.00	192.40
82 09 161 12 005		DEARBORN, MI			
0000070742	SHOWUP	OLESKO, CHRISTINA & MI	1331 ROBINDALE	192.40	192.40
82 09 171 78 025		1331 ROBINDALE	DEARBORN, MI	0.00	192.40
82 09 171 78 025		DEARBORN, MI			
0000070743	SHOWUP	ILAYAN, SUMMER	24628 RIVERDALE	192.40	192.40
82 09 204 06 011		24628 RIVERDALE	DEARBORN, MI	0.00	192.40
82 09 204 06 011		DEARBORN, MI			

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0000070744 82 09 171 77 041 82 09 171 77 041	SHOWUP	ALSHUMARY, AHMAD & SAL 1651 NIGHTINGALE DEARBORN, MI	1651 NIGHTINGALE DEARBORN, MI	192.40 0.00	192.40 192.40
0000070746 82 09 163 31 003 82 09 163 31 003	SHOWUP	NOUREDDINE, MUJTABA 224 N WAVERLY DEARBORN, MI	224 N WAVERLY DEARBORN, MI	192.40 0.00	192.40 192.40
0000070750 82 09 211 17 001 82 09 211 17 001	SHOWUP	ZAHR, ALI 23941 ROCKFORD DEARBORN, MI	23941 ROCKFORD DEARBORN, MI	192.40 0.00	192.40 192.40
0000070752 82 09 292 16 017 82 09 292 16 017	SHOWUP	SHAIKHO, MOHAMAD 24714 CHERRY DEARBORN, MI	234 HIGHVIEW ST DEARBORN, MI	192.40 0.00	192.40 192.40
0000070820 82 09 273 32 020 82 09 273 32 020	DPWSAN	KUBICA, TERESA & ROBER 3612 MERRICK DEARBORN, MI	3612 MERRICK DEARBORN, MI	103.00 0.00	103.00 103.00
0000070823 82 09 284 22 015 82 09 284 22 015	DPWSAN	SAAD, MOHAMAD 3453 ROOSEVELT DEARBORN, MI	3453 ROOSEVELT DEARBORN, MI	154.50 0.00	154.50 154.50
0000070830 82 10 184 05 015 82 10 184 05 015	DPWSAN	EAST MICHIGAN AVE HOLD 13901 MICHIGAN DEARBORN, MI	13901 MICHIGAN AVE DEARBORN, MI	283.25 0.00	283.25 283.25
0000070836 82 09 223 07 030 82 09 223 07 030	DPWSAN	FAWAZ, ISSA & STEVEN 22137 WEST VILLAGE DR DEARBORN, MI	22137 WEST VILLAGE DR DEARBORN, MI	123.60 0.00	123.60 123.60
0000070837 82 09 281 13 001 82 09 281 13 001	DPWSAN	HALL, ERIK IRVIN, & SH 23853 OXFORD DEARBORN, MI	23853 OXFORD DEARBORN, MI	61.80 0.00	61.80 61.80
0000070839 82 10 071 24 001 82 10 071 24 001	DPWSAN	ALKHUDAIR, RANA KUBA & 6656 PAYNE DEARBORN, MI	6656 PAYNE DEARBORN, MI	123.60 0.00	123.60 123.60
0000070840 82 09 292 12 022 82 09 292 12 022	DPWSAN	BACHIR, ISMAIL 2840 BOLDT DEARBORN, MI	2840 BOLDT DEARBORN, MI	61.80 0.00	61.80 61.80
0000070843 82 09 164 21 057 82 09 164 21 057	DPWSAN	BAZZI, ALI RAMEZ 444 FORT DEARBORN DEARBORN, MI	444 FORT DEARBORN DEARBORN, MI	123.60 0.00	123.60 123.60
0000070853 82 10 053 06 018 82 10 053 06 018	DPWSAN	EL HADI, MOHSEN 7929 OAKMAN DEARBORN, MI	7929 OAKMAN DEARBORN, MI	185.40 0.00	185.40 185.40
0000070854 82 09 173 26 030 82 09 173 26 030	DPWSAN	SALMAN, MARWAN 538 NIGHTINGALE DEARBORN, MI	538 NIGHTINGALE DEARBORN, MI	61.80 0.00	61.80 61.80
0000070857 82 10 043 04 004 82 10 043 04 004	DPWSAN	SHARIF, J. - ALHAJJAJI 7914 WISCONSIN DEARBORN, MI	7914 WISCONSIN DEARBORN, MI	61.80 0.00	61.80 61.80
0000070858 82 09 264 12 009 82 09 264 12 009	DPWSAN	JONI, ALI 1921 VENICE DEARBORN, MI	1921 VENICE DEARBORN, MI	61.80 0.00	61.80 61.80
0000070860 82 10 182 06 011 82 10 182 06 011	DPWSAN	MOGALLI, MOSHAREF 5460 MIDDLESEX DEARBORN, MI	5460 MIDDLESEX DEARBORN, MI	61.80 0.00	61.80 61.80
0000070863 82 10 083 20 025 82 10 083 20 025	DPWSAN	SALEH, AMIN 5937 APPOLINE DEARBORN, MI	5937 APPOLINE DEARBORN, MI	61.80 0.00	61.80 61.80
0000070953	POLICE	BORROMEO , THEODORE TR	10120 WARREN	283.25	283.25

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82 10 054 40 003		10120 WARREN AVE	DEARBORN, MI	0.00	283.25
82 10 054 40 003		DEARBORN, MI			
0000070954	POLICE	BORROME0 , THEODORE TR	10120 WARREN	283.25	283.25
82 10 054 40 003		10120 WARREN AVE	DEARBORN, MI	0.00	283.25
82 10 054 40 003		DEARBORN, MI			
0000070955	POLICE	BORROME0 , THEODORE TR	10120 WARREN	283.25	283.25
82 10 054 40 003		10120 WARREN AVE	DEARBORN, MI	0.00	283.25
82 10 054 40 003		DEARBORN, MI			
0000070956	POLICE	OMIAN, NEMAH OMIAN, MO	10135 DIX	113.30	113.30
82 10 213 22 029		10135 DIX	DEARBORN, MI	0.00	113.30
82 10 213 22 029		DEARBORN, MI			
0000070957	POLICE	OMIAN, NEMAH OMIAN, MO	10135 DIX	113.30	113.30
82 10 213 22 029		10135 DIX	DEARBORN, MI	0.00	113.30
82 10 213 22 029		DEARBORN, MI			
0000070958	POLICE	OMIAN, NEMAH OMIAN, MO	10135 DIX	113.30	113.30
82 10 213 22 029		10135 DIX	DEARBORN, MI	0.00	113.30
82 10 213 22 029		DEARBORN, MI			
0000070959	POLICE	ALAINA INVESTMENT LLC	10450 WARREN	113.30	113.30
82 10 054 35 013		10450 WARREN AVE	DEARBORN, MI	0.00	113.30
82 10 054 35 013		DEARBORN, MI			
0000070960	POLICE	ALAINA INVESTMENT LLC	10450 WARREN	113.30	113.30
82 10 054 35 013		10450 WARREN AVE	DEARBORN, MI	0.00	113.30
82 10 054 35 013		DEARBORN, MI			
0000070961	POLICE	ALAINA INVESTMENT LLC	10450 WARREN	113.30	113.30
82 10 054 35 013		10450 WARREN AVE	DEARBORN, MI	0.00	113.30
82 10 054 35 013		DEARBORN, MI			
0000070962	POLICE	NEW GREENLAND LLC	12715 WARREN	113.30	113.30
82 10 081 08 022		12715 WARREN AVE	DEARBORN, MI	0.00	113.30
82 10 081 08 022		DEARBORN, MI			
0000070966	POLICE	MCORP 1410 MONROE LLC	12958 MICHIGAN AVE	113.30	113.30
82 09 223 29 005		1410 MONROE	DEARBORN, MI	0.00	113.30
82 09 223 29 005		DEARBORN, MI			
0000070967	POLICE	MCORP 1410 MONROE LLC	12958 MICHIGAN AVE	113.30	113.30
82 09 223 29 005		1410 MONROE	DEARBORN, MI	0.00	113.30
82 09 223 29 005		DEARBORN, MI			
0000070979	POLICE	WESTBORN MALL LIMITED	20630 HARPER SUITE 107	113.30	113.30
82 09 214 05 002		23107 MICHIGAN	HARPER WOODS, MI	0.00	113.30
82 09 214 05 002		DEARBORN, MI			
0000070980	POLICE	WESTBORN MALL LIMITED	20630 HARPER SUITE 107	113.30	113.30
82 09 214 05 002		23107 MICHIGAN	HARPER WOODS, MI	0.00	113.30
82 09 214 05 002		DEARBORN, MI			
0000070981	POLICE	WESTBORN MALL LIMITED	20630 HARPER SUITE 107	113.30	113.30
82 09 214 05 002		23107 MICHIGAN	HARPER WOODS, MI	0.00	113.30
82 09 214 05 002		DEARBORN, MI			
0000070989	POLICE	TREA SV DEARBORN LLC C	707 WESTCHESTER AVE	283.25	283.25
82 09 141 02 003		5500 AUTO CLUB DR	WHITE PLAINS, NY	0.00	283.25
82 09 141 02 003					
0000070992	POLICE	MERCURY VENTURE LLC	22370 MICHIGAN AVE 3RD	283.25	283.25
82 09 123 02 004		5901 MERCURY DR	DEARBORN, MI	0.00	283.25
82 09 123 02 004		DEARBORN, MI			
0000071101	SHOWUP	WOODS, LASHONA	6136 BARRIE	188.70	188.70
82 10 073 13 004		6136 BARRIE	DEARBORN, MI	0.00	188.70
82 10 073 13 004		DEARBORN, MI			
0000071104	SHOWUP	GUDAN, CARMEN J KOSSAY	22800 CHERRY HILL	188.70	188.70
82 09 212 05 024		22800 CHERRY HILL	DEARBORN, MI	0.00	188.70

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82 09 212 05 024		DEARBORN, MI			
0000071105	SHOWUP	ALFATLAWI, MOHAMMED	909 N WAVERLY	188.70	188.70
82 09 163 07 012		909 N WAVERLY	DEARBORN, MI	0.00	188.70
82 09 163 07 012		DEARBORN, MI			
0000071109	SHOWUP	EL ZAGHIR, MOHAMAD	820 S DENWOOD	188.70	188.70
82 09 202 33 015		820 S DENWOOD	DEARBORN, MI	0.00	188.70
82 09 202 33 015		DEARBORN, MI			
0000071110	SHOWUP	JOUNI, REEM	1134 S CLAREMONT	188.70	188.70
82 09 204 04 022		1134 S CLAREMONT	DEARBORN, MI	0.00	188.70
82 09 204 04 022		DEARBORN, MI			
0000071111	SHOWUP	ALSUMIRI, BILQIS ALHAJ	6117 MIDDLESEX	188.70	188.70
82 10 074 13 024		6117 MIDDLESEX	DEARBORN, MI	0.00	188.70
82 10 074 13 024		DEARBORN, MI			
0000071112	SHOWUP	THAHED, HIAM	7846 STEADMAN	188.70	188.70
82 10 063 07 007		7846 STEADMAN	DEARBORN, MI	0.00	188.70
82 10 063 07 007		DEARBORN, MI			
0000071113	SHOWUP	AL-AGBARI, NOSAIBH	7738 STEADMAN	188.70	188.70
82 10 063 16 003		7738 STEADMAN	DEARBORN, MI	0.00	188.70
82 10 063 16 003		DEARBORN, MI			
0000071118	SHOWUP	FORD & SCHAEFER HOLDIN	23527 FORD RD	214.20	214.20
82 10 083 22 004		13550 FORD RD	DEARBORN, MI	0.00	214.20
82 10 083 22 004		DEARBORN, MI			
0000071119	SHOWUP	THABT, KAREEM	4324 FOREST DR	188.70	188.70
82 10 182 03 036		5519 ARGYLE	LAUREL, MS	0.00	188.70
82 10 182 03 036		DEARBORN, MI			
0000071122	SHOWUP	ZABOKLICKI, BOGUSLAW	5058 TERNES	188.70	188.70
82 10 181 17 003		5058 TERNES	DEARBORN, MI	0.00	188.70
82 10 181 17 003		DEARBORN, MI			
0000071124	SHOWUP	BAYDOUN, HASSANE	15 WEST LANE	188.70	188.70
82 10 181 18 019		4926 ORCHARD	DEARBORN, MI	0.00	188.70
82 10 181 18 019		DEARBORN, MI			
0000071126	SHOWUP	GABBAR, MOHAMED	4910 ORCHARD	188.70	188.70
82 10 181 18 021		4910 ORCHARD	DEARBORN, MI	0.00	188.70
82 10 181 18 021		DEARBORN, MI			
0000071128	SHOWUP	HUSSEIN, ADNAN ALI	2848 WEST 17TH	188.70	188.70
82 10 213 27 015		9991 BURLEY	BROOKLYN, NY	0.00	188.70
82 10 213 27 015		DEARBORN, MI			
0000071129	SHOWUP	BALLOUT, MEHDI	18206 SNOW AVE	188.70	188.70
82 09 264 05 010		18206 SNOW	DEARBORN, MI	0.00	188.70
82 09 264 05 010		DEARBORN, MI			
0000071131	SHOWUP	HUSSEIN, HOUSN	2645 HOLLY	188.70	188.70
82 10 213 12 049		2645 HOLLY	DEARBORN, MI	0.00	188.70
82 10 213 12 049		DEARBORN, MI			
0000071134	SHOWUP	BERKSTRESSER, KENNETH	413 NIGHTINGALE	188.70	188.70
82 09 173 77 024		413 NIGHTINGALE	DEARBORN, MI	0.00	188.70
82 09 173 77 024		DEARBORN, MI			
0000071137	SHOWUP	ALSHAMMARI, FATEHIYA A	2042 N SILVERY LANE	188.70	188.70
82 09 172 01 005		2042 N SILVERY LANE	DEARBORN, MI	0.00	188.70
82 09 172 01 005		DEARBORN, MI			
0000071138	SHOWUP	BAYDOUN, NADER & NAWAL	2210 NIGHTINGALE	188.70	188.70
82 09 171 27 011		2210 NIGHTINGALE	DEARBORN, MI	0.00	188.70
82 09 171 27 011		DEARBORN, MI			
0000071141	SHOWUP	KLAUS, ELIZABETH A	2050 CORNELL	188.70	188.70
82 09 281 05 036		2050 CORNELL	DEARBORN, MI	0.00	188.70
82 09 281 05 036		DEARBORN, MI			

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0000071145 82 09 223 25 023 82 09 223 25 023	SHOWUP	MONCIVAIS, TERESA 22245 BEECH DEARBORN, MI	22245 BEECH DEARBORN, MI	188.70 0.00	188.70 188.70
0000071147 82 09 342 26 023 82 09 342 26 023	SHOWUP	AL-MAYALI, I GATEA & H 3744 WEDDEL DEARBORN, MI	3744 WEDDEL DEARBORN, MI	188.70 0.00	188.70 188.70
0000071150 82 10 171 16 034 82 10 171 16 034	SHOWUP	RHD PROPERTY MANAGEMEN 5232 OAKMAN DEARBORN, MI	5232 OAKMAN DEARBORN, MI	214.20 0.00	214.20 214.20
0000071151 82 09 273 08 002 82 09 273 08 002	SHOWUP	2630 VILLAGE LLC 2630 VILLAGE ROAD DEARBORN, MI	2630 VILLAGE ROAD DEARBORN, MI	214.20 0.00	214.20 214.20
0000071152 82 10 171 16 001 82 10 171 16 001	TALL	5024 OAKMAN INVESTMENT 5420 OAKMAN DEARBORN, MI	19165 PIERSON DR NORTHVILLE, MI	275.40 0.00	275.40 275.40
0000071153 82 10 171 16 021 82 10 171 16 021	TALL	HYPO RE, LLC 5170 OAKMAN DEARBORN, MI	1209 ORAGNE ST WILMINGTON, DE	377.40 0.00	377.40 377.40
0000071154 82 10 171 16 012 82 10 171 16 012	TALL	HYPO RE, LLC 5112 OAKMAN DEARBORN, MI	1209 ORANGE ST WILMINGTON, DE	377.40 0.00	377.40 377.40
0000071155 82 10 171 16 013 82 10 171 16 013	TALL	HYPO RE, LLC 5104 OAKMAN DEARBORN, MI	1209 ORANGE ST WILMINGTON, DE	377.40 0.00	377.40 377.40
0000071156 82 10 171 16 014 82 10 171 16 014	TALL	HYPO RE, LLC 5062 OAKMAN DEARBORN, MI	1209 ORANGE ST WILMINGTON, DE	377.40 0.00	377.40 377.40
0000071157 82 10 171 16 017 82 10 171 16 017	TALL	MTS 3 CORPORATION 12800 MICHIGAN DEARBORN, MI	12800 MICHIGAN DEARBORN, MI	275.40 0.00	275.40 275.40
0000071164 82 10 063 35 015 82 10 063 35 015	TALL	SOWEIDAN, ALI 7323 TERNES DEARBORN, MI	21335 HICKORYWOOD CT DEARBORN HEIGHTS, MI	224.40 0.00	224.40 224.40
0000071165 82 10 073 22 029 82 10 073 22 029	TALL	HACHEM, ALI DANILO 5941 ORCHARD DEARBORN, MI	5941 ORCHARD DEARBORN, MI	224.40 0.00	224.40 224.40
0000071168 82 09 134 12 056 82 09 134 12 056	TALL	ALMAWRI, SAM 4442 PALMER DEARBORN, MI	4442 PALMER DEARBORN, MI	224.40 0.00	224.40 224.40
0000071169 82 10 184 15 004 82 10 184 15 004	TALL	SOUEDAN, AHMED ALHORAN 4118 CHARLES DEARBORN, MI	4118 CHARLES DEARBORN, MI	224.40 0.00	224.40 224.40
0000071171 82 10 173 11 010 82 10 173 11 010	TALL	ABDULLA, NOORDULAIN 4040 CALHOUN DEARBORN, MI	4040 CALHOUN DEARBORN, MI	224.40 0.00	224.40 224.40
0000071173 82 09 341 01 016 82 09 341 01 016	TALL	FARES, HASSAN 3752 KATHERINE DEARBORN, MI	23828 OAK DEARBORN, MI	326.40 0.00	326.40 326.40
0000071177 82 10 281 05 047 82 10 281 05 047	TALL	YAQOB INVESTMENTS LLC 1820 WYOMING DEARBORN, MI	1820 WYOMING DEARBORN, MI	224.40 0.00	224.40 224.40
0000071178 82 10 281 07 013 82 10 281 07 013	TALL	MOSAWI, AL 9955 WHITTINGTON DEARBORN, MI	4555 FIRESTONE DEARBORN, MI	224.40 0.00	224.40 224.40
0000071179	TALL	MOSAWI, AL	4555 FIRESTONE	224.40	224.40

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82 10 281 07 012 82 10 281 07 012		9945 WHITTINGTON DEARBORN, MI	DEARBORN, MI	0.00	224.40
0000071180 82 10 171 07 015 82 10 171 07 015	TALL	DAGHER, RANDA 5432 HARTWELL DEARBORN, MI	6031 TERNES DEARBORN, MI	224.40 0.00	224.40 224.40
0000071181 82 10 171 20 006 82 10 171 20 006	TALL	SAEED, AHMED 5116 REUTER DEARBORN, MI	4236 JONATHON DEARBORN, MI	224.40 0.00	224.40 224.40
0000071183 82 10 081 18 022 82 10 081 18 022	TALL	FAYAD, MARYAM A 6533 BINGHAM DEARBORN, MI	6533 BINGHAM DEARBORN, MI	224.40 0.00	224.40 224.40
0000071184 82 10 064 10 023 82 10 064 10 023	TALL	BROTHERS INVESTMENT IN 7615 SCHAEFER DEARBORN, MI	4040 CALHOUN DEARBORN, MI	275.40 0.00	275.40 275.40
0000071185 82 10 053 12 002 82 10 053 12 002	TALL	BROTHERS INVESTMENT IN 7630 SCHAEFER DEARBORN, MI	4040 CALHOUN DEARBORN, MI	275.40 0.00	275.40 275.40
0000071186 82 10 064 07 017 82 10 064 07 017	TALL	AL-LAHAM, MUHANNAD 7621 KENDAL DEARBORN, MI	7621 KENDAL DEARBORN, MI	224.40 0.00	224.40 224.40
0000071188 82 10 074 09 023 82 10 074 09 023	TALL	ALWADEAL, BORHAN ALSHA 6109 KENDAL DEARBORN, MI	6109 KENDAL DEARBORN, MI	224.40 0.00	224.40 224.40
0000071189 82 10 181 02 019 82 10 181 02 019	TALL	ALHANEK, KHALED 5413 STEADMAN DEARBORN, MI	5522 MEAD DEARBORN, MI	326.40 0.00	326.40 326.40
0000071190 82 10 183 09 042 82 10 183 09 042	TALL	HUSSAIN, MOHAMED 15335 JEROME DEARBORN, MI	15335 JEROME DEARBORN, MI	224.40 0.00	224.40 224.40
0000071191 82 10 184 10 001 82 10 184 10 001	TALL	MONASSER, MOHAMED ALI 14415 LITHGOW DEARBORN, MI	2914 AMAZON DEARBORN, MI	224.40 0.00	224.40 224.40
0000071195 82 09 173 79 025 82 09 173 79 025	TALL	WILLIAMS, JAMIE 221 N SILVERY LANE DEARBORN, MI	221 N SILVERY LANE DEARBORN, MI	224.40 0.00	224.40 224.40
0000071196 82 09 161 11 017 82 09 161 11 017	TALL	SAIF, HALA 1727 N ROSEVERE DEARBORN, MI	1727 N ROSEVERE DEARBORN, MI	224.40 0.00	224.40 224.40
0000071200 82 09 332 01 019 82 09 332 01 019	TALL	DARWICHE, HUSSEIN 3756 BENNETT DEARBORN, MI	26672 DOXTATOR DEARBORN HEIGHTS, MI	224.40 0.00	224.40 224.40
0000071201 82 09 341 27 030 82 09 341 27 030	TALL	HACHEM, HUSSEIN 3761 CAMPBELL DEARBORN, MI	3761 CAMPBELL DEARBORN, MI	224.40 0.00	224.40 224.40
0000071202 82 09 273 03 001 82 09 273 03 001	TALL	AL-RACHDN, SAMIR 2915 DUDLEY DEARBORN, MI	2915 DUDLEY DEARBORN, MI	224.40 0.00	224.40 224.40
0000071204 82 09 223 24 010 82 09 223 24 010	TALL	KHALIFE, AHMED 22329 TENNY DEARBORN, MI	22329 TENNY DEARBORN, MI	224.40 0.00	224.40 224.40
0000071205 82 09 253 05 019 82 09 253 05 019	TALL	ALI, JAMAL G 1438 SHERWOOD CT DEARBORN, MI	1438 SHERWOOD CT DEARBORN, MI	224.40 0.00	224.40 224.40
0000071208 82 10 213 22 029	POLICE	OMIAN, NEMAH OMIAN, MO 10135 DIX	10135 DIX DEARBORN, MI	280.50 0.00	280.50 280.50

BILLING REGISTER FOR CITY OF DEARBORN

Invoice # Account # Parcel #	Srv Code	Owner Prop. Address	Mailing Address	Amt. Chg. Pmts/Crdts	Amt. Billed Amt. Due
82 10 213 22 029		DEARBORN, MI			
0000071209	POLICE	OMIAN, NEMAH OMIAN, MO	10135 DIX	280.50	280.50
82 10 213 22 029		10135 DIX	DEARBORN, MI	0.00	280.50
82 10 213 22 029		DEARBORN, MI			
0000071210	POLICE	ALAINA INVESTMENT LLC	10450 WARREN	280.50	280.50
82 10 054 35 013		10450 WARREN AVE	DEARBORN, MI	0.00	280.50
82 10 054 35 013		DEARBORN, MI			
0000071211	POLICE	ALAINA INVESTMENT LLC	10450 WARREN	280.50	280.50
82 10 054 35 013		10450 WARREN AVE	DEARBORN, MI	0.00	280.50
82 10 054 35 013		DEARBORN, MI			
0000071212	POLICE	ALAINA INVESTMENT LLC	10450 WARREN	280.50	280.50
82 10 054 35 013		10450 WARREN AVE	DEARBORN, MI	0.00	280.50
82 10 054 35 013		DEARBORN, MI			
0000071213	POLICE	ALAINA INVESTMENT LLC	10450 WARREN	280.50	280.50
82 10 054 35 013		10450 WARREN AVE	DEARBORN, MI	0.00	280.50
82 10 054 35 013		DEARBORN, MI			
0000071214	POLICE	ALAINA INVESTMENT LLC	10450 WARREN	280.50	280.50
82 10 054 35 013		10450 WARREN AVE	DEARBORN, MI	0.00	280.50
82 10 054 35 013		DEARBORN, MI			
0000071215	POLICE	ALAINA INVESTMENT LLC	10450 WARREN	280.50	280.50
82 10 054 35 013		10450 WARREN AVE	DEARBORN, MI	0.00	280.50
82 10 054 35 013		DEARBORN, MI			
0000071216	POLICE	ALAINA INVESTMENT LLC	10450 WARREN	280.50	280.50
82 10 054 35 013		10450 WARREN AVE	DEARBORN, MI	0.00	280.50
82 10 054 35 013		DEARBORN, MI			
0000071217	POLICE	ALAINA INVESTMENT LLC	10450 WARREN	280.50	280.50
82 10 054 35 013		10450 WARREN AVE	DEARBORN, MI	0.00	280.50
82 10 054 35 013		DEARBORN, MI			
0000071218	POLICE	ALAINA INVESTMENT LLC	10450 WARREN	280.50	280.50
82 10 054 35 013		10450 WARREN AVE	DEARBORN, MI	0.00	280.50
82 10 054 35 013		DEARBORN, MI			
0000071219	POLICE	ALAINA INVESTMENT LLC	10450 WARREN	280.50	280.50
82 10 054 35 013		10450 WARREN AVE	DEARBORN, MI	0.00	280.50
82 10 054 35 013		DEARBORN, MI			
0000071220	POLICE	ALAINA INVESTMENT LLC	10450 WARREN	280.50	280.50
82 10 054 35 013		10450 WARREN AVE	DEARBORN, MI	0.00	280.50
82 10 054 35 013		DEARBORN, MI			
0000071221	POLICE	ALAINA INVESTMENT LLC	10450 WARREN	280.50	280.50
82 10 054 35 013		10450 WARREN AVE	DEARBORN, MI	0.00	280.50
82 10 054 35 013		DEARBORN, MI			
0000071222	POLICE	ALAINA INVESTMENT LLC	10450 WARREN	280.50	280.50
82 10 054 35 013		10450 WARREN AVE	DEARBORN, MI	0.00	280.50
82 10 054 35 013		DEARBORN, MI			
0000071223	POLICE	NEW GREENLAND LLC	12715 WARREN	112.20	112.20
82 10 081 08 022		12715 WARREN AVE	DEARBORN, MI	0.00	112.20
82 10 081 08 022		DEARBORN, MI			
0000071235	POLICE	SAAD, BILAL SLEIMAN	6946 BARRIE	112.20	112.20
82 10 063 31 015		15218 WARREN AVE	DEARBORN, MI	0.00	112.20
82 10 063 31 015		DEARBORN, MI			
0000071237	POLICE	FAIRLANE MEADOWS ROLLU	55TH AVE 15TH FLOOR	112.20	112.20
82 09 132 01 111		16201 FORD RD	NEW YORK, NY	0.00	112.20
82 09 132 01 111		DEARBORN, MI			
0000071240	POLICE	COREWELL HEALTH	100 CORWELL DR NW, MC6	112.20	112.20
82 09 251 01 008		18100 OAKWOOD	GRAND RAPIDS, MI	0.00	112.20
82 09 251 01 008		DEARBORN, MI			

BILLING REGISTER FOR CITY OF DEARBORN

Invoice # Account # Parcel #	Srv Code	Owner Prop. Address	Mailing Address	Amt. Chg. Pmts/Crdts	Amt. Billed Amt. Due
0000071241 82 09 144 01 004 82 09 144 01 004	POLICE	TRASON NEW YORK LLC 18601 HUBBARD DR DEARBORN, MI	24 MAPLE ST MARCELLUS, NY	112.20 0.00	112.20 112.20
0000071242 82 09 144 01 004 82 09 144 01 004	POLICE	TRASON NEW YORK LLC 18601 HUBBARD DR DEARBORN, MI	24 MAPLE ST MARCELLUS, NY	112.20 0.00	112.20 112.20
0000071244 82 09 281 04 001 82 09 281 04 001	POLICE	MARATHON OIL COMPANY 20180 OUTER DRIVE DEARBORN, MI	539 SOUTH MAIN STREET FINDLAY, OH	112.20 0.00	112.20 112.20
0000071246 82 09 223 03 013 82 09 223 03 013	POLICE	WEST VILLAGE DEARBORN 22171 MICHIGAN DEARBORN, MI	30777 NORTHWESTERN STE FARMINGTON HILLS, MI	112.20 0.00	112.20 112.20
0000071259 82 09 141 02 003 82 09 141 02 003	POLICE	TREA SV DEARBORN LLC C 5500 AUTO CLUB DR	707 WESTCHESTER AVE WHITE PLAINS, NY	280.50 0.00	280.50 280.50
0000071260 82 09 141 02 003 82 09 141 02 003	POLICE	TREA SV DEARBORN LLC C 5500 AUTO CLUB DR	707 WESTCHESTER AVE WHITE PLAINS, NY	280.50 0.00	280.50 280.50
0000071269 82 10 281 05 047 82 10 281 05 047	DPWSAN	YAQOB INVESTMENTS LLC 1820 WYOMING DEARBORN, MI	1820 WYOMING DEARBORN, MI	153.00 0.00	153.00 153.00
0000071271 82 10 171 12 018 82 10 171 12 018	DPWSAN	DTW REAL ESTATE HOLDIN 5202 BINGHAM DEARBORN, MI	5202 BINGHAM DEARBORN, MI	178.50 0.00	178.50 178.50
0000071277 82 10 071 37 018 82 10 071 37 018	DPWSAN	SOBH, HASSAN 6409 CHASE DEARBORN, MI	6409 CHASE DEARBORN, MI	122.40 0.00	122.40 122.40
0000071280 82 10 182 06 011 82 10 182 06 011	DPWSAN	MOGALLI, MOSHAREF 5460 MIDDLESEX DEARBORN, MI	5460 MIDDLESEX DEARBORN, MI	61.20 0.00	61.20 61.20
0000071283 82 10 053 27 007 82 10 053 27 007	DPWSAN	HARP, HASSAN 7444 REUTER DEARBORN, MI	7444 REUTER DEARBORN, MI	61.20 0.00	61.20 61.20
0000071285 82 09 141 01 140 82 09 141 01 140	DPWSAN	ALDEN, HASSAN & ZOBAID 7 YORKSHIRE CT DEARBORN, MI	7 YORKSHIRE CT DEARBORN, MI	122.40 0.00	122.40 122.40
0000071290 82 09 214 13 011 82 09 214 13 011	DPWSAN	DARWISH, PATRICIA & HA 22580 PARK DEARBORN, MI	22580 PARK DEARBORN, MI	61.20 0.00	61.20 61.20
0000071300 82 10 081 22 018 82 10 081 22 018	DPWSAN	Alzaghir, Hussein 6501 OAKMAN DEARBORN, MI	6501 OAKMAN DEARBORN, MI	61.20 0.00	61.20 61.20
0000071302 82 09 211 10 025 82 09 211 10 025	DPWSAN	ALI, YOUSSEFBAKRI & MO 350 S HIGHLAND DEARBORN, MI	350 S HIGHLAND DEARBORN, MI	61.20 0.00	61.20 61.20
0000091635 82 09 263 13 016 82 09 263 13 016	DPWSAN	SAMHAT, MAHA 3505 WOODSIDE DR DEARBORN, MI	3505 WOODSIDE DR DEARBORN, MI	202.00 0.00	202.00 202.00
0000091637 82 09 271 08 033 82 09 271 08 033	DPWSAN	FUSSNER, JACQUELINE - 22241 OLMSTEAD DEARBORN, MI	22241 OLMSTEAD DEARBORN, MI	252.50 0.00	252.50 252.50
0000091672 82 10 083 01 002 82 10 083 01 002	DPWSAN	FAIED, ASEM 6326 SCHAEFER DEARBORN, MI	6326 SCHAEFER DEARBORN, MI	121.20 0.00	121.20 121.20
0000091675	DPWSAN	ALMAWRI, YOUSEF	7 ASHBY LANE	60.60	60.60

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82 10 191 08 035 82 10 191 08 035		7 ASHBY LANE DEARBORN, MI	DEARBORN, MI	0.00	60.60
0000091677 82 09 342 01 026 82 09 342 01 026	DPWSAN	ALI, MALEK 20727 CARLYSLE DEARBORN, MI	20727 CARLYSLE DEARBORN, MI	60.60 0.00	60.60 60.60
0000091679 82 10 182 16 053 82 10 182 16 053	DPWSAN	ALMUDHALA, ARIF 5292 HORGER DEARBORN, MI	5292 HORGER DEARBORN, MI	60.60 0.00	60.60 60.60
0000091680 82 10 182 10 031 82 10 182 10 031	DPWSAN	ALMURISI, MARWAN 5215 KENDAL DEARBORN, MI	5215 KENDAL DEARBORN, MI	60.60 0.00	60.60 60.60
0000091682 82 10 082 02 012 82 10 082 02 012	DPWSAN	SAAB INVESTMENT LLC 7013 PINEHURST DEARBORN, MI	7013 PINEHURST DEARBORN, MI	60.60 0.00	60.60 60.60
0000091699 82 09 274 15 023 82 09 274 15 023	DPWSAN	MUSED, AHMED 3544 MAYFAIR DEARBORN, MI	3544 MAYFAIR DEARBORN, MI	60.60 0.00	60.60 60.60
0000091700 82 10 081 30 027 82 10 081 30 027	DPWSAN	HAMDAN, RANDY & NAJLA 6475 OAKMAN DEARBORN, MI	6475 OAKMAN DEARBORN, MI	121.20 0.00	121.20 121.20
0000091702 82 09 253 11 027 82 09 253 11 027	DPWSAN	KENDRICK, IRA IV & MIC 1524 SOUTHFIELD DEARBORN, MI	1524 SOUTHFIELD DEARBORN, MI	60.60 0.00	60.60 60.60
0000091704 82 10 071 16 016 82 10 071 16 016	DPWSAN	YOUSSEF, ALI 6816 MEAD DEARBORN, MI	6816 MEAD DEARBORN, MI	60.60 0.00	60.60 60.60
0000091706 82 09 263 11 083 82 09 263 11 083	DPWSAN	JAY & JACK LLC 3149 DALLAS DEARBORN, MI	3149 DALLAS DEARBORN, MI	60.60 0.00	60.60 60.60
0000091771 82 10 054 38 023 82 10 054 38 023	POLICE	LA BEAUTE NAIL LOUNGE 10214 WARREN AVE DEARBORN, MI	10214 WARREN DEARBORN, MI	111.10 0.00	111.10 111.10
0000091772 82 10 054 38 023 82 10 054 38 023	POLICE	LA BEAUTE NAIL LOUNGE 10214 WARREN AVE DEARBORN, MI	10214 WARREN DEARBORN, MI	111.10 0.00	111.10 111.10
0000091773 82 10 054 35 013 82 10 054 35 013	POLICE	ALAINA INVESTMENT LLC 10450 WARREN AVE DEARBORN, MI	10450 WARREN DEARBORN, MI	277.75 0.00	277.75 277.75
0000091774 82 10 054 35 013 82 10 054 35 013	POLICE	ALAINA INVESTMENT LLC 10450 WARREN AVE DEARBORN, MI	10450 WARREN DEARBORN, MI	277.75 0.00	277.75 277.75
0000091775 82 10 054 35 013 82 10 054 35 013	POLICE	ALAINA INVESTMENT LLC 10450 WARREN AVE DEARBORN, MI	10450 WARREN DEARBORN, MI	277.75 0.00	277.75 277.75
0000091777 82 10 054 35 013 82 10 054 35 013	POLICE	ALAINA INVESTMENT LLC 10450 WARREN AVE DEARBORN, MI	10450 WARREN DEARBORN, MI	277.75 0.00	277.75 277.75
0000091778 82 10 054 35 013 82 10 054 35 013	POLICE	ALAINA INVESTMENT LLC 10450 WARREN AVE DEARBORN, MI	10450 WARREN DEARBORN, MI	277.75 0.00	277.75 277.75
0000091796 82 09 132 01 111 82 09 132 01 111	POLICE	FAIRLANE MEADOWS ROLLU 16201 FORD RD DEARBORN, MI	55TH AVE 15TH FLOOR NEW YORK, NY	111.10 0.00	111.10 111.10
0000091797 82 09 132 01 111	POLICE	FAIRLANE MEADOWS ROLLU 16201 FORD RD	55TH AVE 15TH FLOOR NEW YORK, NY	111.10 0.00	111.10 111.10

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Invoice # Account # Parcel #	Srv Code	Owner Prop. Address	Mailing Address	Amt. Chg. Pmts/Crdts	Amt. Billed Amt. Due
82 09 132 01 111		DEARBORN, MI			
0000091799	POLICE	FAIRLANE MEADOWS ROLLU	55TH AVE 15TH FLOOR	111.10	111.10
82 09 132 01 111		16201 FORD RD	NEW YORK, NY	0.00	111.10
82 09 132 01 111		DEARBORN, MI			
0000091801	POLICE	NORTHWOOD INVESTMENT G	18800 HUBBARD DR	277.75	277.75
82 09 141 01 003		18800 HUBBARD DR STE 2	DEARBORN, MI	0.00	277.75
82 09 141 01 003		DEARBORN, MI			
0000091802	POLICE	NORTHWOOD INVESTMENT G	18800 HUBBARD DR	111.10	111.10
82 09 141 01 003		18800 HUBBARD DR STE 2	DEARBORN, MI	0.00	111.10
82 09 141 01 003		DEARBORN, MI			
0000091807	POLICE	SCF RC FUNDING IV LLC	902 CAMEGIE CENTER BLV	111.10	111.10
82 09 221 08 008		22148 MICHIGAN	PRINCETON, NJ	0.00	111.10
82 09 221 08 008		DEARBORN, MI			
0000091811	POLICE	WESTBORN MALL LIMITED	20630 HARPER SUITE 107	277.75	277.75
82 09 214 05 002		23107 MICHIGAN	HARPER WOODS, MI	0.00	277.75
82 09 214 05 002		DEARBORN, MI			
0000091827	POLICE	FIFTH THIRD BANK	1000 TOWN CTR STE 1600	111.10	111.10
82 10 072 06 018		7041 SCHAEFER	SOUTHFIELD, MI	0.00	111.10
82 10 072 06 018		DEARBORN, MI			

Billing Items Summary

	Billing Item Count	Item Amt.	Item Bal.
DMBLDG Totals	2 Billing Items	14,650.00	14,650.00
FALSE Totals	127 Billing Items	24,200.00	24,200.00
FALSE2 Totals	7 Billing Items	1,375.00	1,375.00
LITTER Totals	17 Billing Items	3,942.50	3,942.50
NUISAB Totals	18 Billing Items	102,475.00	102,475.00
ORD Totals	5 Billing Items	1,225.00	1,225.00
P101 Totals	2037 Billing Items	10,549.29	10,549.29
RBINS Totals	77 Billing Items	5,880.00	5,880.00
RSNOW Totals	2 Billing Items	430.00	430.00
SHOWUP Totals	65 Billing Items	11,990.00	11,990.00
SPUR Totals	9 Billing Items	1,450.00	1,450.00
TALL Totals	99 Billing Items	23,530.00	23,530.00

Report Totals	428 Invoices	201,696.79	201,696.79
		246.50	201,696.79

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Acct #	Account Owner Name	Item Code	Balance	AdditionalTot	Transferred
82 09 292 08 050	SIWIK, NANCY	RBINS	60.00	15.00	75.00
82 09 292 08 050	SIWIK, NANCY	P101	4.80	1.20	6.00
82 10 211 12 016	MAWRI, MOHAMED SALEH	SHOWUP	185.00	46.25	231.25
82 10 211 12 016	MAWRI, MOHAMED SALEH	P101	7.40	1.85	9.25
82 09 223 25 023	MONCIVAIS, TERESA	SHOWUP	185.00	46.25	231.25
82 09 223 25 023	MONCIVAIS, TERESA	P101	3.70	0.93	4.63
82 10 073 14 010	WANTUCK, CAROL M	SHOWUP	50.00	12.50	62.50
82 10 073 14 010	WANTUCK, CAROL M	P101	1.50	0.38	1.88
82 10 064 21 013	SHATILA FOOD PRODUCTS INC	FALSE	825.00	206.25	1,031.25
82 10 064 21 013	SHATILA FOOD PRODUCTS INC	P101	33.00	8.25	41.25
82 10 064 07 017	AL-LAHAM, MUHANNAD	LITTER	220.00	55.00	275.00
82 10 064 07 017	AL-LAHAM, MUHANNAD	P101	15.40	3.85	19.25
82 10 064 07 017	AL-LAHAM, MUHANNAD	TALL	220.00	55.00	275.00
82 09 134 12 016	SALEH, ADBULKARIM ALI	RSNOW	215.00	53.75	268.75
82 09 134 12 016	SALEH, ADBULKARIM ALI	P101	19.35	4.84	24.19
82 10 083 06 017	BADAWI, ALI	TALL	220.00	55.00	275.00
82 10 083 06 017	BADAWI, ALI	P101	11.00	2.75	13.75
82 10 063 31 015	SAAD, BILAL SLEIMAN	FALSE	330.00	82.50	412.50
82 10 063 31 015	SAAD, BILAL SLEIMAN	P101	15.40	3.85	19.25
82 10 181 18 019	BAYDOUN, HASSANE	SHOWUP	185.00	46.25	231.25
82 10 181 18 019	BAYDOUN, HASSANE	P101	3.70	0.93	4.63
82 09 223 03 013	WEST VILLAGE DEARBORN LLC	FALSE	220.00	55.00	275.00
82 09 223 03 013	WEST VILLAGE DEARBORN LLC	P101	15.40	3.85	19.25
82 09 134 02 076	KADRY, INAYA	RBINS	120.00	30.00	150.00
82 09 134 02 076	KADRY, INAYA	P101	9.60	2.40	12.00
82 10 281 22 018	MUNASER, FATWAN	RBINS	60.00	15.00	75.00
82 10 281 22 018	MUNASER, FATWAN	P101	3.00	0.75	3.75
82 10 082 18 016	VARVOUZOS, GEORGE & MARIA	TALL	220.00	55.00	275.00
82 10 082 18 016	VARVOUZOS, GEORGE & MARIA	P101	11.00	2.75	13.75
82 10 081 22 018	Alzagher, Hussein	RBINS	60.00	15.00	75.00
82 10 081 22 018	Alzagher, Hussein	P101	1.20	0.30	1.50
82 10 072 02 028	PERRY, DONALD F & ADELE	LITTER	215.00	53.75	268.75
82 10 072 02 028	PERRY, DONALD F & ADELE	P101	112.20	28.05	140.25
82 10 072 02 028	PERRY, DONALD F & ADELE	NUISAB	2,375.00	593.75	2,968.75
82 09 153 03 012	DAHLKE, CRAIG	RBINS	60.00	15.00	75.00
82 09 153 03 012	DAHLKE, CRAIG	P101	4.20	1.05	5.25
82 09 341 03 029	NICKEL, RYAN	TALL	855.00	213.75	1,068.75
82 09 341 03 029	NICKEL, RYAN	P101	58.45	14.61	73.06
82 10 081 08 022	NEW GREENLAND LLC	FALSE	1,595.00	398.75	1,993.75
82 10 081 08 022	NEW GREENLAND LLC	P101	156.75	39.19	195.94

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Acct #	Account Owner Name	Item Code	Balance	Additional	Tot Transferred
82 10 182 12 035	MARSH, MARIE A	TALL	220.00	55.00	275.00
82 10 182 12 035	MARSH, MARIE A	P101	8.80	2.20	11.00
82 10 182 10 031	ALMURISI, MARWAN	RBINS	60.00	15.00	75.00
82 10 182 10 031	ALMURISI, MARWAN	P101	0.60	0.15	0.75
82 10 073 13 004	WOODS, LASHONA	SHOWUP	185.00	46.25	231.25
82 10 073 13 004	WOODS, LASHONA	P101	3.70	0.93	4.63
82 10 184 05 020	LAHA REAL INVESTMENT LLC	FALSE	220.00	55.00	275.00
82 10 184 05 020	LAHA REAL INVESTMENT LLC	P101	23.10	5.78	28.88
82 10 173 03 046	SALEM ONE INC	SHOWUP	185.00	46.25	231.25
82 10 173 03 046	SALEM ONE INC	P101	7.40	1.85	9.25
82 10 083 28 014	ZAMZAM INVESTMENT INC	LITTER	270.00	67.50	337.50
82 10 083 28 014	ZAMZAM INVESTMENT INC	P101	21.60	5.40	27.00
82 10 083 20 025	SALEH, AMIN	RBINS	60.00	15.00	75.00
82 10 083 20 025	SALEH, AMIN	P101	1.80	0.45	2.25
82 10 072 10 011	CHASE AOUN II LLC	FALSE	110.00	27.50	137.50
82 10 072 10 011	CHASE AOUN II LLC	P101	5.50	1.38	6.88
82 09 161 02 022	23823 FORD INVESTMENTS LLC	FALSE	110.00	27.50	137.50
82 09 161 02 022	23823 FORD INVESTMENTS LLC	P101	12.10	3.03	15.13
82 09 214 13 011	DARWISH, PATRICIA & HASSAN	RBINS	60.00	15.00	75.00
82 09 214 13 011	DARWISH, PATRICIA & HASSAN	P101	1.20	0.30	1.50
82 09 141 01 003	NORTHWOOD INVESTMENT GROUP LLC	FALSE	495.00	123.75	618.75
82 09 141 01 003	NORTHWOOD INVESTMENT GROUP LLC	P101	8.25	2.06	10.31
82 09 282 19 024	WEHBI, HASSAN	RBINS	60.00	15.00	75.00
82 09 282 19 024	WEHBI, HASSAN	P101	2.40	0.60	3.00
82 10 173 10 014	LERMAN, MICHAEL	SHOWUP	185.00	46.25	231.25
82 10 173 10 014	LERMAN, MICHAEL	P101	7.40	1.85	9.25
82 09 212 05 024	GUDAN, CARMEN J KOSSAYDA	SHOWUP	185.00	46.25	231.25
82 09 212 05 024	GUDAN, CARMEN J KOSSAYDA	P101	3.70	0.93	4.63
82 09 283 20 006	AWAD, WALID	TALL	220.00	55.00	275.00
82 09 283 20 006	AWAD, WALID	P101	8.80	2.20	11.00
82 10 073 06 023	ABDULLAH, GAMAL	TALL	435.00	108.75	543.75
82 10 073 06 023	ABDULLAH, GAMAL	P101	34.60	8.65	43.25
82 10 181 01 058	SALEH, SULTANAH A	RBINS	60.00	15.00	75.00
82 10 181 01 058	SALEH, SULTANAH A	P101	5.40	1.35	6.75
82 10 171 18 015	MICHIGAN & BINGHAM LLC	FALSE	110.00	27.50	137.50
82 10 171 18 015	MICHIGAN & BINGHAM LLC	P101	4.40	1.10	5.50
82 10 171 07 015	DAGHER, RANDA	TALL	220.00	55.00	275.00
82 10 171 07 015	DAGHER, RANDA	P101	4.40	1.10	5.50
82 10 072 09 035	FORDSON PLAZA III LLC	FALSE	660.00	165.00	825.00

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Acct #	Account Owner Name	Item Code	Balance	AdditionalTot	Transferred
82 10 072 09 035	FORDSON PLAZA III LLC	P101	39.60	9.90	49.50
82 09 281 18 029	HUNTER, TIMOTHY	TALL	220.00	55.00	275.00
82 09 281 18 029	HUNTER, TIMOTHY	P101	8.80	2.20	11.00
82 09 201 77 011	SERHAN, HASSAN	RBINS	120.00	30.00	150.00
82 09 201 77 011	SERHAN, HASSAN	P101	4.80	1.20	6.00
82 10 171 07 028	RASHID, KAREEM	TALL	220.00	55.00	275.00
82 10 171 07 028	RASHID, KAREEM	P101	8.80	2.20	11.00
82 10 182 01 002	HILL MEMORIAL COGIC	LITTER	270.00	67.50	337.50
82 10 182 01 002	HILL MEMORIAL COGIC	P101	21.60	5.40	27.00
82 10 084 02 003	HADDAD REAL PROPERTIES LLC	FALSE	275.00	68.75	343.75
82 10 084 02 003	HADDAD REAL PROPERTIES LLC	P101	30.25	7.56	37.81
82 09 332 01 019	DARWICHE, HUSSEIN	TALL	220.00	55.00	275.00
82 09 332 01 019	DARWICHE, HUSSEIN	P101	4.40	1.10	5.50
82 10 082 16 032	GENO, ELLEN	TALL	220.00	55.00	275.00
82 10 082 16 032	GENO, ELLEN	P101	154.00	38.50	192.50
82 10 082 16 032	GENO, ELLEN	NUISAB	3,575.00	893.75	4,468.75
82 10 082 12 039	JAHAMEE, MAJED	SHOWUP	185.00	46.25	231.25
82 10 082 12 039	JAHAMEE, MAJED	P101	9.25	2.31	11.56
82 10 184 05 015	EAST MICHIGAN AVE HOLDINGS	ORD	275.00	68.75	343.75
82 10 184 05 015	EAST MICHIGAN AVE HOLDINGS	P101	8.25	2.06	10.31
82 10 082 19 032	ALAWY, SUSAN	LITTER	270.00	67.50	337.50
82 10 082 19 032	ALAWY, SUSAN	P101	21.60	5.40	27.00
82 09 134 12 060	ALHARBEE, KHAOLAH BADAIA	TALL	220.00	55.00	275.00
82 09 134 12 060	ALHARBEE, KHAOLAH BADAIA	P101	8.80	2.20	11.00
82 10 083 18 039	NASSER, ALI	RBINS	60.00	15.00	75.00
82 10 083 18 039	NASSER, ALI	P101	3.00	0.75	3.75
82 10 182 16 053	ALMUDHALA, ARIF	RBINS	60.00	15.00	75.00
82 10 182 16 053	ALMUDHALA, ARIF	P101	0.60	0.15	0.75
82 10 073 10 039	GREENFIELD ROAD HOLDINGS LLC	NUISAB	2,175.00	543.75	2,718.75
82 10 073 10 039	GREENFIELD ROAD HOLDINGS LLC	P101	87.00	21.75	108.75
82 09 144 01 004	TRASON NEW YORK LLC	FALSE	220.00	55.00	275.00
82 09 144 01 004	TRASON NEW YORK LLC	P101	4.40	1.10	5.50
82 10 281 10 002	ALAZZANI, FUAD	ORD	325.00	81.25	406.25
82 10 281 10 002	ALAZZANI, FUAD	P101	29.25	7.31	36.56
82 10 181 18 021	GABBAR, MOHAMED	SHOWUP	185.00	46.25	231.25
82 10 181 18 021	GABBAR, MOHAMED	P101	3.70	0.93	4.63
82 09 153 03 010	MERHI, ZINA	RBINS	120.00	30.00	150.00
82 09 153 03 010	MERHI, ZINA	P101	6.00	1.50	7.50
82 09 273 13 001	ABDALLAH, AYMIN	RBINS	60.00	15.00	75.00
82 09 273 13 001	ABDALLAH, AYMIN	P101	7.20	1.80	9.00

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Acct #	Account Owner Name	Item Code	Balance	Additional	Tot Transferred
82 09 204 06 011	ILAYAN, SUMMER	SHOWUP	185.00	46.25	231.25
82 09 204 06 011	ILAYAN, SUMMER	P101	7.40	1.85	9.25
82 10 183 21 042	BAZZI, WAFA	RBINS	60.00	15.00	75.00
82 10 183 21 042	BAZZI, WAFA	P101	4.80	1.20	6.00
82 09 211 17 001	ZAHR, ALI	SHOWUP	185.00	46.25	231.25
82 09 211 17 001	ZAHR, ALI	P101	7.40	1.85	9.25
82 09 284 18 014	BAHAKEM, YASER	TALL	220.00	55.00	275.00
82 09 284 18 014	BAHAKEM, YASER	P101	8.80	2.20	11.00
82 10 213 12 049	HUSSEIN, HOUSN	SHOWUP	185.00	46.25	231.25
82 10 213 12 049	HUSSEIN, HOUSN	P101	3.70	0.93	4.63
82 10 182 06 011	MOGALLI, MOSHAREF	RBINS	120.00	30.00	150.00
82 10 182 06 011	MOGALLI, MOSHAREF	P101	3.00	0.75	3.75
82 10 211 11 017	MASHRAH, HALA	RBINS	60.00	15.00	75.00
82 10 211 11 017	MASHRAH, HALA	P101	2.40	0.60	3.00
82 09 151 01 008	HARAJLI, ALI	RBINS	120.00	30.00	150.00
82 09 151 01 008	HARAJLI, ALI	P101	7.20	1.80	9.00
82 09 202 17 012	MCNAMARA, ROBERT & LAURIE	SPUR	100.00	25.00	125.00
82 09 202 17 012	MCNAMARA, ROBERT & LAURIE	P101	5.00	1.25	6.25
82 10 213 05 082	QASSIM, SAEED MASSAD	RBINS	60.00	15.00	75.00
82 10 213 05 082	QASSIM, SAEED MASSAD	P101	7.20	1.80	9.00
82 10 054 38 023	LA BEAUTE NAIL LOUNGE LLC	FALSE	220.00	55.00	275.00
82 10 054 38 023	LA BEAUTE NAIL LOUNGE LLC	P101	2.20	0.55	2.75
82 09 273 08 002	2630 VILLAGE LLC	TALL	270.00	67.50	337.50
82 09 273 08 002	2630 VILLAGE LLC	P101	17.70	4.43	22.13
82 09 273 08 002	2630 VILLAGE LLC	SHOWUP	210.00	52.50	262.50
82 09 173 26 030	SALMAN, MARWAN	RBINS	60.00	15.00	75.00
82 09 173 26 030	SALMAN, MARWAN	P101	1.80	0.45	2.25
82 10 183 05 039	HASSAN, YOUSIF KASSEM	LITTER	107.50	26.88	134.38
82 10 183 05 039	HASSAN, YOUSIF KASSEM	P101	14.94	3.74	18.68
82 10 183 05 039	HASSAN, YOUSIF KASSEM	SHOWUP	185.00	46.25	231.25
82 10 171 16 012	HYPO RE, LLC	NUISAB	2,875.00	718.75	3,593.75
82 10 171 16 012	HYPO RE, LLC	P101	303.70	75.93	379.63
82 10 171 16 012	HYPO RE, LLC	TALL	590.00	147.50	737.50
82 10 171 16 013	HYPO RE, LLC	TALL	590.00	147.50	737.50
82 10 171 16 013	HYPO RE, LLC	P101	16.20	4.05	20.25
82 10 171 16 011	HYPO RE, LLC	NUISAB	875.00	218.75	1,093.75
82 10 171 16 011	HYPO RE, LLC	P101	96.30	24.08	120.38
82 10 171 16 011	HYPO RE, LLC	TALL	220.00	55.00	275.00
82 10 171 16 014	HYPO RE, LLC	NUISAB	675.00	168.75	843.75

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Acct #	Account Owner Name	Item Code	Balance	AdditionalTot	Transferred
82 10 171 16 014	HYPO RE, LLC	P101	83.70	20.93	104.63
82 10 171 16 014	HYPO RE, LLC	TALL	590.00	147.50	737.50
82 10 182 04 003	EDGE ARI LLC	TALL	220.00	55.00	275.00
82 10 182 04 003	EDGE ARI LLC	P101	8.80	2.20	11.00
82 10 053 12 002	BROTHERS INVESTMENT INC	NUISAB	1,035.00	258.75	1,293.75
82 10 053 12 002	BROTHERS INVESTMENT INC	P101	46.80	11.70	58.50
82 10 053 12 002	BROTHERS INVESTMENT INC	TALL	270.00	67.50	337.50
82 10 064 10 023	BROTHERS INVESTMENT INC	TALL	270.00	67.50	337.50
82 10 064 10 023	BROTHERS INVESTMENT INC	P101	5.40	1.35	6.75
82 10 183 17 020	NASSER, SAEED	SHOWUP	185.00	46.25	231.25
82 10 183 17 020	NASSER, SAEED	P101	9.25	2.31	11.56
82 09 284 22 015	SAAD, MOHAMAD	SPUR	150.00	37.50	187.50
82 09 284 22 015	SAAD, MOHAMAD	P101	4.50	1.13	5.63
82 10 181 15 021	ALSIBAE PROPERTIES 3 LLC	FALSE	220.00	55.00	275.00
82 10 181 15 021	ALSIBAE PROPERTIES 3 LLC	P101	9.90	2.48	12.38
82 09 211 19 025	ELHADDI, NAWAAL	RBINS	120.00	30.00	150.00
82 09 211 19 025	ELHADDI, NAWAAL	P101	7.20	1.80	9.00
82 09 202 30 003	NASSAR, MAHDI	TALL	220.00	55.00	275.00
82 09 202 30 003	NASSAR, MAHDI	P101	8.80	2.20	11.00
82 09 294 23 007	KASHAM PROPERTIES LLC	TALL	220.00	55.00	275.00
82 09 294 23 007	KASHAM PROPERTIES LLC	P101	8.80	2.20	11.00
82 09 134 04 026	ABEK PROPERTIES LLC	TALL	215.00	53.75	268.75
82 09 134 04 026	ABEK PROPERTIES LLC	P101	25.80	6.45	32.25
82 10 053 06 018	EL HADI, MOHSEN	RBINS	180.00	45.00	225.00
82 10 053 06 018	EL HADI, MOHSEN	P101	5.40	1.35	6.75
82 09 134 01 023	MAISARI, WILLIED	SHOWUP	185.00	46.25	231.25
82 09 134 01 023	MAISARI, WILLIED	P101	7.40	1.85	9.25
82 10 171 18 028	ABULHASSAN, NAJIB	TALL	535.00	133.75	668.75
82 10 171 18 028	ABULHASSAN, NAJIB	P101	46.60	11.65	58.25
82 09 352 10 017	BOWERS, DIANA	SHOWUP	185.00	46.25	231.25
82 09 352 10 017	BOWERS, DIANA	P101	7.40	1.85	9.25
82 10 171 20 006	SAEED, AHMED	SHOWUP	185.00	46.25	231.25
82 10 171 20 006	SAEED, AHMED	P101	11.80	2.95	14.75
82 10 171 20 006	SAEED, AHMED	TALL	220.00	55.00	275.00
82 09 253 05 019	ALI, JAMAL G	TALL	220.00	55.00	275.00
82 09 253 05 019	ALI, JAMAL G	P101	4.40	1.10	5.50
82 10 063 35 015	SOWEIDAN, ALI	TALL	220.00	55.00	275.00
82 10 063 35 015	SOWEIDAN, ALI	P101	4.40	1.10	5.50
82 09 253 05 050	BIZLEG LLC	RBINS	60.00	15.00	75.00
82 09 253 05 050	BIZLEG LLC	P101	2.40	0.60	3.00

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Acct #	Account Owner Name	Item Code	Balance	Additional	Tot Transferred
82 10 183 06 011	HASSAN, SULTAN SHAEF	NUISAB	825.00	206.25	1,031.25
82 10 183 06 011	HASSAN, SULTAN SHAEF	P101	82.50	20.63	103.13
82 10 183 09 042	HUSSAIN, MOHAMED	TALL	220.00	55.00	275.00
82 10 183 09 042	HUSSAIN, MOHAMED	P101	4.40	1.10	5.50
82 09 281 06 033	HAMMOUD, FATIMA	SHOWUP	185.00	46.25	231.25
82 09 281 06 033	HAMMOUD, FATIMA	P101	7.40	1.85	9.25
82 10 181 17 003	ZABOKLICKI, BOGUSLAW	SHOWUP	185.00	46.25	231.25
82 10 181 17 003	ZABOKLICKI, BOGUSLAW	P101	3.70	0.93	4.63
82 10 064 12 016	AL MEMAR, SAHIB	LITTER	220.00	55.00	275.00
82 10 064 12 016	AL MEMAR, SAHIB	P101	11.00	2.75	13.75
82 09 212 08 014	AHMAD, ZEINAB	RBINS	60.00	15.00	75.00
82 09 212 08 014	AHMAD, ZEINAB	P101	3.60	0.90	4.50
82 09 221 03 007	22332 GARRISON LLC	LITTER	220.00	55.00	275.00
82 09 221 03 007	22332 GARRISON LLC	P101	11.00	2.75	13.75
82 10 073 20 021	MAGRAD, WALEED	TALL	220.00	55.00	275.00
82 10 073 20 021	MAGRAD, WALEED	P101	11.00	2.75	13.75
82 10 181 09 016	ZABOKLICKI, BOGUSLAW	TALL	220.00	55.00	275.00
82 10 181 09 016	ZABOKLICKI, BOGUSLAW	P101	8.80	2.20	11.00
82 09 171 27 011	BAYDOUN, NADER & NAWAL	SHOWUP	185.00	46.25	231.25
82 09 171 27 011	BAYDOUN, NADER & NAWAL	P101	3.70	0.93	4.63
82 10 281 05 047	YAQOB INVESTMENTS LLC	SPUR	150.00	37.50	187.50
82 10 281 05 047	YAQOB INVESTMENTS LLC	P101	7.40	1.85	9.25
82 10 281 05 047	YAQOB INVESTMENTS LLC	TALL	220.00	55.00	275.00
82 09 264 05 010	BALLOUT, MEHDI	SHOWUP	185.00	46.25	231.25
82 09 264 05 010	BALLOUT, MEHDI	P101	3.70	0.93	4.63
82 09 342 01 019	FOFO TRUCKING LLC	TALL	220.00	55.00	275.00
82 09 342 01 019	FOFO TRUCKING LLC	P101	8.80	2.20	11.00
82 10 082 12 010	AL-DABASHI, ABDOLAZIZ & IRHAB	SHOWUP	185.00	46.25	231.25
82 10 082 12 010	AL-DABASHI, ABDOLAZIZ & IRHAB	P101	9.25	2.31	11.56
82 09 281 05 036	KLAUS, ELIZABETH A	SHOWUP	185.00	46.25	231.25
82 09 281 05 036	KLAUS, ELIZABETH A	P101	3.70	0.93	4.63
82 10 071 37 018	SOBH, HASSAN	RBINS	120.00	30.00	150.00
82 10 071 37 018	SOBH, HASSAN	P101	2.40	0.60	3.00
82 10 171 01 027	BAZZI, HUSSEIN J & JAMAL H	SPUR	225.00	56.25	281.25
82 10 171 01 027	BAZZI, HUSSEIN J & JAMAL H	P101	13.50	3.38	16.88
82 09 164 15 015	FILICE, CHARLES	TALL	535.00	133.75	668.75
82 09 164 15 015	FILICE, CHARLES	P101	45.65	11.41	57.06
82 09 172 14 015	CHAMI, MOHAMAD	SHOWUP	185.00	46.25	231.25
82 09 172 14 015	CHAMI, MOHAMAD	P101	7.40	1.85	9.25

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Acct #	Account Owner Name	Item Code	Balance	AdditionalTot	Transferred
82 10 063 07 007	THAHED, HIAM	SHOWUP	185.00	46.25	231.25
82 10 063 07 007	THAHED, HIAM	P101	3.70	0.93	4.63
82 10 173 07 023	CASPER, MOUCIRRA	SHOWUP	185.00	46.25	231.25
82 10 173 07 023	CASPER, MOUCIRRA	P101	7.40	1.85	9.25
82 10 213 02 022	MOHAMED, SALEH ALI	TALL	220.00	55.00	275.00
82 10 213 02 022	MOHAMED, SALEH ALI	P101	8.80	2.20	11.00
82 10 053 27 007	HARP, HASSAN	RBINS	60.00	15.00	75.00
82 10 053 27 007	HARP, HASSAN	P101	1.20	0.30	1.50
82 10 073 09 019	ABBAS, BASSAM AHMAD	TALL	215.00	53.75	268.75
82 10 073 09 019	ABBAS, BASSAM AHMAD	P101	25.80	6.45	32.25
82 09 202 34 007	GARCIA, AARON J	RBINS	60.00	15.00	75.00
82 09 202 34 007	GARCIA, AARON J	P101	4.80	1.20	6.00
82 09 172 01 005	ALSHAMMARI, FATEHIYA A	SHOWUP	185.00	46.25	231.25
82 09 172 01 005	ALSHAMMARI, FATEHIYA A	P101	3.70	0.93	4.63
82 10 171 14 035	ISOVSKI, BRIANNA & MUZTATER	TALL	540.00	135.00	675.00
82 10 171 14 035	ISOVSKI, BRIANNA & MUZTATER	P101	23.80	5.95	29.75
82 10 281 13 006	ABBAS, HUSSEIN	LITTER	220.00	55.00	275.00
82 10 281 13 006	ABBAS, HUSSEIN	P101	11.00	2.75	13.75
82 10 063 16 003	AL-AGBARI, NOSAIBH	SHOWUP	185.00	46.25	231.25
82 10 063 16 003	AL-AGBARI, NOSAIBH	P101	3.70	0.93	4.63
82 10 281 07 013	MOSAWI, AL	TALL	220.00	55.00	275.00
82 10 281 07 013	MOSAWI, AL	P101	4.40	1.10	5.50
82 10 281 07 012	MOSAWI, AL	TALL	220.00	55.00	275.00
82 10 281 07 012	MOSAWI, AL	P101	4.40	1.10	5.50
82 09 171 32 002	NASSER, BILAL	RBINS	60.00	15.00	75.00
82 09 171 32 002	NASSER, BILAL	P101	4.20	1.05	5.25
82 10 191 08 035	ALMAWRI, YOUSEF	RBINS	60.00	15.00	75.00
82 10 191 08 035	ALMAWRI, YOUSEF	P101	0.60	0.15	0.75
82 10 043 04 094	CHARARA, MOHAMED	TALL	220.00	55.00	275.00
82 10 043 04 094	CHARARA, MOHAMED	P101	8.80	2.20	11.00
82 10 211 07 033	A & S INTERNATIONAL	LITTER	270.00	67.50	337.50
82 10 211 07 033	A & S INTERNATIONAL	P101	24.30	6.08	30.38
82 10 211 07 033	A & S INTERNATIONAL	TALL	270.00	67.50	337.50
82 09 273 32 020	KUBICA, TERESA & ROBERT	SPUR	100.00	25.00	125.00
82 09 273 32 020	KUBICA, TERESA & ROBERT	P101	3.00	0.75	3.75
82 10 081 30 027	HAMDAN, RANDY & NAJLA	RBINS	120.00	30.00	150.00
82 10 081 30 027	HAMDAN, RANDY & NAJLA	P101	1.20	0.30	1.50
82 10 182 04 002	ALREYASHI, MOHAMED	SHOWUP	185.00	46.25	231.25
82 10 182 04 002	ALREYASHI, MOHAMED	P101	7.40	1.85	9.25
82 09 171 77 041	ALSHUMARY, AHMAD & SALEM	SHOWUP	185.00	46.25	231.25

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Acct #	Account Owner Name	Item Code	Balance	Additional	Tot Transferred
82 09 171 77 041	ALSHUMARY, AHMAD & SALEM	P101	7.40	1.85	9.25
82 09 294 09 019	BOWEN, JIM	TALL	220.00	55.00	275.00
82 09 294 09 019	BOWEN, JIM	P101	8.80	2.20	11.00
82 09 202 27 006	ISMAIL, YOUSSEF	RBINS	60.00	15.00	75.00
82 09 202 27 006	ISMAIL, YOUSSEF	P101	3.60	0.90	4.50
82 10 213 27 015	HUSSEIN, ADNAN ALI	LITTER	220.00	55.00	275.00
82 10 213 27 015	HUSSEIN, ADNAN ALI	P101	14.70	3.68	18.38
82 10 213 27 015	HUSSEIN, ADNAN ALI	SHOWUP	185.00	46.25	231.25
82 09 163 31 003	NOUREDDINE, MUJTABA	SHOWUP	185.00	46.25	231.25
82 09 163 31 003	NOUREDDINE, MUJTABA	P101	7.40	1.85	9.25
82 10 213 27 002	MCCORMICK APARTMENTS LLC	LITTER	220.00	55.00	275.00
82 10 213 27 002	MCCORMICK APARTMENTS LLC	P101	11.00	2.75	13.75
82 10 082 04 004	MOHAMMED, RAMZI	SHOWUP	185.00	46.25	231.25
82 10 082 04 004	MOHAMMED, RAMZI	P101	9.25	2.31	11.56
82 09 223 20 009	MOHAMAD, OMAR	TALL	220.00	55.00	275.00
82 09 223 20 009	MOHAMAD, OMAR	P101	8.80	2.20	11.00
82 09 352 18 031	HUSSIN, TAMARA	RBINS	60.00	15.00	75.00
82 09 352 18 031	HUSSIN, TAMARA	P101	3.60	0.90	4.50
82 09 161 11 017	SAIF, HALA	TALL	220.00	55.00	275.00
82 09 161 11 017	SAIF, HALA	P101	4.40	1.10	5.50
82 10 054 28 006	FATEN INVESTMENT LLC	NUISAB	1,175.00	293.75	1,468.75
82 10 054 28 006	FATEN INVESTMENT LLC	P101	47.00	11.75	58.75
82 09 171 78 025	OLESKO, CHRISTINA & MICHAEL	SHOWUP	185.00	46.25	231.25
82 09 171 78 025	OLESKO, CHRISTINA & MICHAEL	P101	7.40	1.85	9.25
82 10 183 03 031	ALMULAIKI, IKBAL	TALL	220.00	55.00	275.00
82 10 183 03 031	ALMULAIKI, IKBAL	P101	8.80	2.20	11.00
82 09 161 12 005	SULTANI, KARIM MOUSSA & DINA	SHOWUP	185.00	46.25	231.25
82 09 161 12 005	SULTANI, KARIM MOUSSA & DINA	P101	7.40	1.85	9.25
82 09 134 15 010	HEJ PROPERTY LLC	LITTER	280.00	70.00	350.00
82 09 134 15 010	HEJ PROPERTY LLC	P101	33.60	8.40	42.00
82 09 204 04 022	JOUINI, REEM	SHOWUP	185.00	46.25	231.25
82 09 204 04 022	JOUINI, REEM	P101	3.70	0.93	4.63
82 10 053 02 026	FARAJ, ALI	SHOWUP	185.00	46.25	231.25
82 10 053 02 026	FARAJ, ALI	P101	7.40	1.85	9.25
82 10 083 22 019	FORD & SCHAEFER HOLDINGS LLC	TALL	220.00	55.00	275.00
82 10 083 22 019	FORD & SCHAEFER HOLDINGS LLC	P101	8.80	2.20	11.00
82 10 083 22 004	FORD & SCHAEFER HOLDINGS LLC	SHOWUP	210.00	52.50	262.50
82 10 083 22 004	FORD & SCHAEFER HOLDINGS LLC	P101	4.20	1.05	5.25
82 10 082 02 012	SAAB INVESTMENT LLC	RBINS	60.00	15.00	75.00

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Acct #	Account Owner Name	Item Code	Balance	AdditionalTot	Transferred
82 10 082 02 012	SAAB INVESTMENT LLC	P101	0.60	0.15	0.75
82 10 183 10 043	HASSAN, HASHIM KASSEM	SHOWUP	185.00	46.25	231.25
82 10 183 10 043	HASSAN, HASHIM KASSEM	P101	7.40	1.85	9.25
82 10 171 16 001	5024 OAKMAN INVESTMENT LLC	TALL	270.00	67.50	337.50
82 10 171 16 001	5024 OAKMAN INVESTMENT LLC	P101	5.40	1.35	6.75
82 09 331 03 023	ESPER, AARON	SHOWUP	185.00	46.25	231.25
82 09 331 03 023	ESPER, AARON	P101	7.40	1.85	9.25
82 09 134 12 056	ALMAWRI, SAM	TALL	220.00	55.00	275.00
82 09 134 12 056	ALMAWRI, SAM	P101	11.80	2.95	14.75
82 09 134 12 056	ALMAWRI, SAM	SHOWUP	185.00	46.25	231.25
82 09 281 08 030	SMITH, TROY	SHOWUP	185.00	46.25	231.25
82 09 281 08 030	SMITH, TROY	P101	7.40	1.85	9.25
82 09 162 21 005	WAHIDI, FAYSAL	SHOWUP	185.00	46.25	231.25
82 09 162 21 005	WAHIDI, FAYSAL	P101	7.40	1.85	9.25
82 09 173 79 025	WILLIAMS, JAMIE	TALL	220.00	55.00	275.00
82 09 173 79 025	WILLIAMS, JAMIE	P101	4.40	1.10	5.50
82 09 223 24 010	KHALIFE, AHMED	TALL	220.00	55.00	275.00
82 09 223 24 010	KHALIFE, AHMED	P101	4.40	1.10	5.50
82 09 163 07 012	ALFATLAWI, MOHAMMED	SHOWUP	185.00	46.25	231.25
82 09 163 07 012	ALFATLAWI, MOHAMMED	P101	3.70	0.93	4.63
82 10 171 16 017	MTS 3 CORPORATION	TALL	270.00	67.50	337.50
82 10 171 16 017	MTS 3 CORPORATION	P101	5.40	1.35	6.75
82 10 182 20 012	ALGAHIM, KAID	NUISAB	1,675.00	418.75	2,093.75
82 10 182 20 012	ALGAHIM, KAID	P101	167.50	41.88	209.38
82 10 083 01 002	FAIED, ASEM	RBINS	120.00	30.00	150.00
82 10 083 01 002	FAIED, ASEM	P101	1.20	0.30	1.50
82 09 282 16 008	BITAR, KHALIL BAZZI, KATIA	RBINS	60.00	15.00	75.00
82 09 282 16 008	BITAR, KHALIL BAZZI, KATIA	P101	6.60	1.65	8.25
82 09 132 02 031	MERHI, TAGHRID & HAMZE	TALL	540.00	135.00	675.00
82 09 132 02 031	MERHI, TAGHRID & HAMZE	P101	23.80	5.95	29.75
82 09 272 01 017	FORD MOTOR COMPANY WORLD HEADQ	FALSE2	110.00	27.50	137.50
82 09 272 01 017	FORD MOTOR COMPANY WORLD HEADQ	P101	8.80	2.20	11.00
82 09 134 06 022	CHANANI, S ALKENANY & MOHAMMED	RBINS	60.00	15.00	75.00
82 09 134 06 022	CHANANI, S ALKENANY & MOHAMMED	P101	3.60	0.90	4.50
82 09 164 10 001	FARAJ, NAIM	SHOWUP	185.00	46.25	231.25
82 09 164 10 001	FARAJ, NAIM	P101	7.40	1.85	9.25
82 09 172 17 014	DAKOUCH, YOUSSEF	RBINS	60.00	15.00	75.00
82 09 172 17 014	DAKOUCH, YOUSSEF	P101	4.80	1.20	6.00
82 09 212 07 023	KHAZBAZ, SAMIA	TALL	220.00	55.00	275.00
82 09 212 07 023	KHAZBAZ, SAMIA	P101	8.80	2.20	11.00

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Acct #	Account Owner Name	Item Code	Balance	Additional	Tot Transferred
82 09 214 05 002	WESTBORN MALL LIMITED	FALSE	935.00	233.75	1,168.75
82 09 214 05 002	WESTBORN MALL LIMITED	P101	36.85	9.21	46.06
82 09 221 08 008	SCF RC FUNDING IV LLC	FALSE	110.00	27.50	137.50
82 09 221 08 008	SCF RC FUNDING IV LLC	P101	1.10	0.28	1.38
82 09 223 25 021	ABBAS, DONNA ALI	RBINS	60.00	15.00	75.00
82 09 223 25 021	ABBAS, DONNA ALI	P101	3.60	0.90	4.50
82 09 264 12 009	JONI, ALI	RBINS	60.00	15.00	75.00
82 09 264 12 009	JONI, ALI	P101	1.80	0.45	2.25
82 09 273 03 001	AL-RACHDN, SAMIR	TALL	220.00	55.00	275.00
82 09 273 03 001	AL-RACHDN, SAMIR	P101	4.40	1.10	5.50
82 09 273 16 007	ALJEBORI, HAIDER	TALL	220.00	55.00	275.00
82 09 273 16 007	ALJEBORI, HAIDER	P101	8.80	2.20	11.00
82 09 281 04 001	MARATHON OIL COMPANY	FALSE	220.00	55.00	275.00
82 09 281 04 001	MARATHON OIL COMPANY	P101	6.60	1.65	8.25
82 09 281 13 001	HALL, ERIK IRVIN, & SHANNON	RBINS	60.00	15.00	75.00
82 09 281 13 001	HALL, ERIK IRVIN, & SHANNON	P101	1.80	0.45	2.25
82 09 294 11 007	LANKFORD, DEMICIO & JAQUETTA	RBINS	60.00	15.00	75.00
82 09 294 11 007	LANKFORD, DEMICIO & JAQUETTA	P101	4.80	1.20	6.00
82 09 342 26 023	AL-MAYALI, I GATEA & HAWRAA LA	SHOWUP	185.00	46.25	231.25
82 09 342 26 023	AL-MAYALI, I GATEA & HAWRAA LA	P101	3.70	0.93	4.63
82 09 352 08 031	BAKER, ERIC L	RBINS	60.00	15.00	75.00
82 09 352 08 031	BAKER, ERIC L	P101	3.60	0.90	4.50
82 10 043 04 083	FRESNO INVESTMENTS LLC	TALL	220.00	55.00	275.00
82 10 043 04 083	FRESNO INVESTMENTS LLC	P101	8.80	2.20	11.00
82 10 281 11 022	MAWRY, HAMZA M	RSNOW	215.00	53.75	268.75
82 10 281 11 022	MAWRY, HAMZA M	P101	19.35	4.84	24.19
82 10 053 12 015	ALAQUIE, NAHLA & HASSNA	SHOWUP	185.00	46.25	231.25
82 10 053 12 015	ALAQUIE, NAHLA & HASSNA	P101	7.40	1.85	9.25
82 10 054 40 003	BORROMEO , THEODORE TRU BYPASS	FALSE	1,980.00	495.00	2,475.00
82 10 054 40 003	BORROMEO , THEODORE TRU BYPASS	P101	70.95	17.74	88.69
82 10 063 36 024	OBEID MEDICAL PROPERTY LLC	FALSE	1,650.00	412.50	2,062.50
82 10 063 36 024	OBEID MEDICAL PROPERTY LLC	P101	88.00	22.00	110.00
82 10 064 06 027	REALTY INCOME PROPERTIES 18 LL	FALSE	220.00	55.00	275.00
82 10 064 06 027	REALTY INCOME PROPERTIES 18 LL	P101	40.00	10.00	50.00
82 10 064 06 027	REALTY INCOME PROPERTIES 18 LL	LITTER	280.00	70.00	350.00
82 10 071 24 001	ALKHUDAIR, RANA KUBA & ALI	RBINS	120.00	30.00	150.00
82 10 071 24 001	ALKHUDAIR, RANA KUBA & ALI	P101	3.60	0.90	4.50
82 10 072 01 005	FARAH GROUP LLC	LITTER	220.00	55.00	275.00
82 10 072 01 005	FARAH GROUP LLC	P101	11.00	2.75	13.75

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Acct #	Account Owner Name	Item Code	Balance	AdditionalTot	Transferred
82 10 073 22 029	HACHEM, ALI DANILO	TALL	220.00	55.00	275.00
82 10 073 22 029	HACHEM, ALI DANILO	P101	4.40	1.10	5.50
82 10 074 06 013	HAMOUDI, MOHAMMED	TALL	220.00	55.00	275.00
82 10 074 06 013	HAMOUDI, MOHAMMED	P101	8.80	2.20	11.00
82 10 074 13 024	ALSUMIRI, BILQIS ALHAJ, MAHER	SHOWUP	185.00	46.25	231.25
82 10 074 13 024	ALSUMIRI, BILQIS ALHAJ, MAHER	P101	3.70	0.93	4.63
82 10 081 18 022	FAYAD, MARYAM A	TALL	220.00	55.00	275.00
82 10 081 18 022	FAYAD, MARYAM A	P101	4.40	1.10	5.50
82 10 082 08 035	7021 WYOMING, LLC ATTN: IBRAH	FALSE	2,530.00	632.50	3,162.50
82 10 082 08 035	7021 WYOMING, LLC ATTN: IBRAH	P101	168.30	42.08	210.38
82 10 082 16 021	MAZRAANI, AYMAN	TALL	220.00	55.00	275.00
82 10 082 16 021	MAZRAANI, AYMAN	P101	11.00	2.75	13.75
82 10 083 21 003	HAMZE, BATOUL	SHOWUP	185.00	46.25	231.25
82 10 083 21 003	HAMZE, BATOUL	P101	7.40	1.85	9.25
82 10 171 21 004	OUTREACH PROPERTY INVESTMENTS,	FALSE	825.00	206.25	1,031.25
82 10 171 21 004	OUTREACH PROPERTY INVESTMENTS,	P101	90.75	22.69	113.44
82 10 182 03 036	THABT, KAREEM	SHOWUP	185.00	46.25	231.25
82 10 182 03 036	THABT, KAREEM	P101	3.70	0.93	4.63
82 10 182 20 001	ALSAIDI, GAWHARA ALMAWERI & HA	RBINS	60.00	15.00	75.00
82 10 182 20 001	ALSAIDI, GAWHARA ALMAWERI & HA	P101	3.00	0.75	3.75
82 10 182 24 044	MOSTAFA, TRST OF ELSAYED TRST	RBINS	60.00	15.00	75.00
82 10 182 24 044	MOSTAFA, TRST OF ELSAYED TRST	P101	6.60	1.65	8.25
82 10 184 10 001	MONASSER, MOHAMED ALI	TALL	220.00	55.00	275.00
82 10 184 10 001	MONASSER, MOHAMED ALI	P101	4.40	1.10	5.50
82 10 213 22 029	OMIAN, NEMAH OMIAN, MONASSER	FALSE	880.00	220.00	1,100.00
82 10 213 22 029	OMIAN, NEMAH OMIAN, MONASSER	P101	20.90	5.23	26.13
82 10 083 08 037	ALMOUSAWI, MUNTARD & MUNA FREE	RBINS	60.00	15.00	75.00
82 10 083 08 037	ALMOUSAWI, MUNTARD & MUNA FREE	P101	5.40	1.35	6.75
82 10 082 12 008	SIKLAWI, NUR ZABAD & WESSAM	TALL	220.00	55.00	275.00
82 10 082 12 008	SIKLAWI, NUR ZABAD & WESSAM	P101	11.00	2.75	13.75
82 09 284 08 019	MAL REALTY EMPIRE LLC	RBINS	60.00	15.00	75.00
82 09 284 08 019	MAL REALTY EMPIRE LLC	P101	3.00	0.75	3.75
82 09 204 08 006	24706 MICHIGAN XVII LLC	FALSE	770.00	192.50	962.50
82 09 204 08 006	24706 MICHIGAN XVII LLC	P101	84.70	21.18	105.88
82 09 163 07 004	COMMUNITY FINANCIAL CREDIT UNI	TALL	270.00	67.50	337.50
82 09 163 07 004	COMMUNITY FINANCIAL CREDIT UNI	P101	10.80	2.70	13.50
82 09 132 02 026	ELEVATED ESTATES LLC,	TALL	220.00	55.00	275.00
82 09 132 02 026	ELEVATED ESTATES LLC,	P101	8.80	2.20	11.00
82 10 173 11 010	ABDULLA, NOORDULAIN	TALL	220.00	55.00	275.00
82 10 173 11 010	ABDULLA, NOORDULAIN	P101	4.40	1.10	5.50

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Acct #	Account Owner Name	Item Code	Balance	AdditionalTot	Transferred
82 09 264 05 001	COREWELL HEALTH	FALSE2	605.00	151.25	756.25
82 09 264 05 001	COREWELL HEALTH	P101	52.80	13.20	66.00
82 10 181 07 018	ZAHR, ALI	RBINS	60.00	15.00	75.00
82 10 181 07 018	ZAHR, ALI	P101	3.60	0.90	4.50
82 09 123 02 004	MERCURY VENTURE LLC	FALSE	605.00	151.25	756.25
82 09 123 02 004	MERCURY VENTURE LLC	P101	24.75	6.19	30.94
82 09 223 29 005	MCORP 1410 MONROE LLC	FALSE	220.00	55.00	275.00
82 09 223 29 005	MCORP 1410 MONROE LLC	P101	6.60	1.65	8.25
82 10 063 29 026	FORD, CHRISTOPHER B	TALL	220.00	55.00	275.00
82 10 063 29 026	FORD, CHRISTOPHER B	P101	8.80	2.20	11.00
82 10 054 35 013	ALAINA INVESTMENT LLC	FALSE	5,280.00	1,320.00	6,600.00
82 10 054 35 013	ALAINA INVESTMENT LLC	P101	95.15	23.79	118.94
82 09 264 16 013	GATEWAY PROPERTY GROUP LLC	TALL	220.00	55.00	275.00
82 09 264 16 013	GATEWAY PROPERTY GROUP LLC	P101	8.80	2.20	11.00
82 09 204 04 002	HAMMOUD, ALI JAMAL	RBINS	60.00	15.00	75.00
82 09 204 04 002	HAMMOUD, ALI JAMAL	P101	6.60	1.65	8.25
82 10 074 14 021	KASSEM, ISMAEL	RBINS	240.00	60.00	300.00
82 10 074 14 021	KASSEM, ISMAEL	P101	12.00	3.00	15.00
82 10 211 02 023	AL-HILFI, RAHIM	TALL	270.00	67.50	337.50
82 10 211 02 023	AL-HILFI, RAHIM	P101	10.80	2.70	13.50
82 10 171 16 034	RHD PROPERTY MANAGEMENT	SHOWUP	210.00	52.50	262.50
82 10 171 16 034	RHD PROPERTY MANAGEMENT	P101	4.20	1.05	5.25
82 10 054 07 002	AL REYASHI, SHADBA - HAKIMA	RBINS	120.00	30.00	150.00
82 10 054 07 002	AL REYASHI, SHADBA - HAKIMA	P101	7.20	1.80	9.00
82 10 083 12 001	NASSER, MAMAR O & TAHA	SHOWUP	185.00	46.25	231.25
82 10 083 12 001	NASSER, MAMAR O & TAHA	P101	7.40	1.85	9.25
82 10 054 08 002	WEIGANDT, GEORGE & MOORE, CARO	NUISAB	2,365.00	591.25	2,956.25
82 10 054 08 002	WEIGANDT, GEORGE & MOORE, CARO	P101	236.50	59.13	295.63
82 10 072 16 026	MOHAMED, IYAD - MARWAH	RBINS	120.00	30.00	150.00
82 10 072 16 026	MOHAMED, IYAD - MARWAH	P101	7.20	1.80	9.00
82 09 141 02 003	TREA SV DEARBORN LLC C/O SEAVE	FALSE	1,045.00	261.25	1,306.25
82 09 141 02 003	TREA SV DEARBORN LLC C/O SEAVE	P101	28.05	7.01	35.06
82 10 173 01 025	ALBAADANI, KHALED ALZINDANI &	FALSE	110.00	27.50	137.50
82 10 173 01 025	ALBAADANI, KHALED ALZINDANI &	P101	13.20	3.30	16.50
82 10 071 36 014	ALMURISI, HAMZAH & ABDULLA, SH	LITTER	220.00	55.00	275.00
82 10 071 36 014	ALMURISI, HAMZAH & ABDULLA, SH	P101	17.60	4.40	22.00
82 10 183 10 041	CHEAITO,HASSAN/C INVESTMENTS	TALL	215.00	53.75	268.75
82 10 183 10 041	CHEAITO,HASSAN/C INVESTMENTS	P101	23.65	5.91	29.56
82 09 292 07 019	PIERCE, ROBERT AINSWORTH & DEB	TALL	215.00	53.75	268.75

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Acct #	Account Owner Name	Item Code	Balance	AdditionalTot	Transferred
82 09 292 07 019	PIERCE, ROBERT AINSWORTH & DEB	P101	815.15	203.79	1,018.94
82 09 292 07 019	PIERCE, ROBERT AINSWORTH & DEB	DMBLDG	14,650.00	3,662.50	18,312.50
82 09 292 07 019	PIERCE, ROBERT AINSWORTH & DEB	NUISAB	825.00	206.25	1,031.25
82 09 164 21 057	BAZZI, ALI RAMEZ	RBINS	120.00	30.00	150.00
82 09 164 21 057	BAZZI, ALI RAMEZ	P101	3.60	0.90	4.50
82 09 251 01 008	COREWELL HEALTH	FALSE2	550.00	137.50	687.50
82 09 251 01 008	COREWELL HEALTH	P101	46.20	11.55	57.75
82 09 251 01 008	COREWELL HEALTH	FALSE	110.00	27.50	137.50
82 10 073 14 007	ALI, INSTSAR NAGI	SHOWUP	185.00	46.25	231.25
82 10 073 14 007	ALI, INSTSAR NAGI	P101	7.40	1.85	9.25
82 10 181 06 042	ABUREHAN, MUSAED & NASSER & SA	RBINS	60.00	15.00	75.00
82 10 181 06 042	ABUREHAN, MUSAED & NASSER & SA	P101	3.00	0.75	3.75
82 10 194 02 014	GLOBAL DEARBORN I LLC DBA CUBE	FALSE	110.00	27.50	137.50
82 10 194 02 014	GLOBAL DEARBORN I LLC DBA CUBE	P101	4.40	1.10	5.50
82 09 134 06 028	DIKTAREWICZ, STEVEN G & MATTHE	TALL	215.00	53.75	268.75
82 09 134 06 028	DIKTAREWICZ, STEVEN G & MATTHE	P101	25.80	6.45	32.25
82 09 292 13 019	ABOGILAL, AHMED	TALL	220.00	55.00	275.00
82 09 292 13 019	ABOGILAL, AHMED	P101	8.80	2.20	11.00
82 09 223 34 011	EL SAYED, MOHAMAD	TALL	220.00	55.00	275.00
82 09 223 34 011	EL SAYED, MOHAMAD	P101	8.80	2.20	11.00
82 09 292 12 022	BACHIR, ISMAIL	RBINS	60.00	15.00	75.00
82 09 292 12 022	BACHIR, ISMAIL	P101	1.80	0.45	2.25
82 10 184 15 004	SOUEDAN, AHMED ALHORANE & AHME	TALL	220.00	55.00	275.00
82 10 184 15 004	SOUEDAN, AHMED ALHORANE & AHME	P101	4.40	1.10	5.50
82 09 214 25 008	TURNER, AYDEE ROSAS & JUSTIN	SPUR	150.00	37.50	187.50
82 09 214 25 008	TURNER, AYDEE ROSAS & JUSTIN	P101	18.00	4.50	22.50
82 10 191 03 015	MURSHED, NAJMUDDEAN	SHOWUP	185.00	46.25	231.25
82 10 191 03 015	MURSHED, NAJMUDDEAN	P101	7.40	1.85	9.25
82 09 123 02 016	STELLAR HOSPITALITY DEARBORN L	FALSE2	110.00	27.50	137.50
82 09 123 02 016	STELLAR HOSPITALITY DEARBORN L	P101	5.50	1.38	6.88
82 10 074 09 023	ALWADEAL, BORHAN ALSHABI, SARA	TALL	220.00	55.00	275.00
82 10 074 09 023	ALWADEAL, BORHAN ALSHABI, SARA	P101	4.40	1.10	5.50
82 09 223 07 030	FAWAZ, ISSA & STEVEN	RBINS	180.00	45.00	225.00
82 09 223 07 030	FAWAZ, ISSA & STEVEN	P101	7.20	1.80	9.00
82 09 171 78 034	SAAB, JOUHAINA	TALL	220.00	55.00	275.00
82 09 171 78 034	SAAB, JOUHAINA	P101	8.80	2.20	11.00
82 09 172 31 021	FARHAT, ABBAS	RBINS	60.00	15.00	75.00
82 09 172 31 021	FARHAT, ABBAS	P101	3.60	0.90	4.50
82 10 181 02 019	ALHANEK, KHALED	TALL	540.00	135.00	675.00
82 10 181 02 019	ALHANEK, KHALED	P101	15.20	3.80	19.00

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82 09 173 77 024	BERKSTRESSER, KENNETH J	SHOWUP	185.00	46.25	231.25
82 09 173 77 024	BERKSTRESSER, KENNETH J	P101	3.70	0.93	4.63
82 10 053 32 021	MUQBEL, MUHSSAN A MUHSSAN & AB	RBINS	60.00	15.00	75.00
82 10 053 32 021	MUQBEL, MUHSSAN A MUHSSAN & AB	P101	7.20	1.80	9.00
82 10 171 12 018	DTW REAL ESTATE HOLDINGS LLC	TALL	215.00	53.75	268.75
82 10 171 12 018	DTW REAL ESTATE HOLDINGS LLC	P101	27.15	6.79	33.94
82 10 171 12 018	DTW REAL ESTATE HOLDINGS LLC	ORD	175.00	43.75	218.75
82 09 134 12 042	FUSCO, LAUREEN	NUISAB	1,275.00	318.75	1,593.75
82 09 134 12 042	FUSCO, LAUREEN	P101	127.50	31.88	159.38
82 10 184 05 041	COD REALESTATE LLC	FALSE	110.00	27.50	137.50
82 10 184 05 041	COD REALESTATE LLC	P101	8.80	2.20	11.00
82 10 171 16 021	HYPO RE, LLC	NUISAB	575.00	143.75	718.75
82 10 171 16 021	HYPO RE, LLC	P101	73.70	18.43	92.13
82 10 171 16 021	HYPO RE, LLC	TALL	590.00	147.50	737.50
82 10 053 04 018	ALYOUSIF, KAREEM J	NUISAB	1,575.00	393.75	1,968.75
82 10 053 04 018	ALYOUSIF, KAREEM J	P101	157.50	39.38	196.88
82 09 202 33 015	EL ZAGHIR, MOHAMAD	RBINS	60.00	15.00	75.00
82 09 202 33 015	EL ZAGHIR, MOHAMAD	P101	9.10	2.28	11.38
82 09 202 33 015	EL ZAGHIR, MOHAMAD	SHOWUP	185.00	46.25	231.25
82 09 263 05 014	ALMRI, YASIN ALMRI & ABRAHAM	RBINS	120.00	30.00	150.00
82 09 263 05 014	ALMRI, YASIN ALMRI & ABRAHAM	P101	9.60	2.40	12.00
82 09 161 25 020	BEYDOUN, ALI & MANAL C	RBINS	60.00	15.00	75.00
82 09 161 25 020	BEYDOUN, ALI & MANAL C	P101	4.80	1.20	6.00
82 10 064 02 006	GREAT LAKES ACQUISITION GROUP	RBINS	60.00	15.00	75.00
82 10 064 02 006	GREAT LAKES ACQUISITION GROUP	P101	4.80	1.20	6.00
82 09 264 08 014	NASSER, MOHSEN MUSED & HAMZAH	ORD	275.00	68.75	343.75
82 09 264 08 014	NASSER, MOHSEN MUSED & HAMZAH	P101	16.50	4.13	20.63
82 09 202 07 006	IMAN & KAREEM, LLC.	RBINS	120.00	30.00	150.00
82 09 202 07 006	IMAN & KAREEM, LLC.	P101	7.20	1.80	9.00
82 10 074 07 032	COMCAST CABLEVISION PROPERTY T	FALSE	110.00	27.50	137.50
82 10 074 07 032	COMCAST CABLEVISION PROPERTY T	P101	6.60	1.65	8.25
82 10 074 21 019	DIMASCICO, SILVANO ANN & PIETR	LITTER	220.00	55.00	275.00
82 10 074 21 019	DIMASCICO, SILVANO ANN & PIETR	P101	11.00	2.75	13.75
82 09 172 22 009	PHILLIPS, LIV TRST OF MARK A	TALL	220.00	55.00	275.00
82 09 172 22 009	PHILLIPS, LIV TRST OF MARK A	P101	8.80	2.20	11.00
82 09 264 16 020	ROESLEIN, MARY HELEN	TALL	220.00	55.00	275.00
82 09 264 16 020	ROESLEIN, MARY HELEN	P101	8.80	2.20	11.00
82 09 292 02 053	KHANDUJA, SUCHIT & NEHA	TALL	220.00	55.00	275.00
82 09 292 02 053	KHANDUJA, SUCHIT & NEHA	P101	8.80	2.20	11.00

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82 09 172 21 010	BAZZI, FARAH & AMIN	RBINS	60.00	15.00	75.00
82 09 172 21 010	BAZZI, FARAH & AMIN	P101	2.40	0.60	3.00
82 09 284 13 016	RAAD, FADIA	TALL	220.00	55.00	275.00
82 09 284 13 016	RAAD, FADIA	P101	8.80	2.20	11.00
82 10 083 08 014	CAMPOY, DOLORES	SHOWUP	185.00	46.25	231.25
82 10 083 08 014	CAMPOY, DOLORES	P101	7.40	1.85	9.25
82 09 341 27 030	HACHEM, HUSSEIN	TALL	220.00	55.00	275.00
82 09 341 27 030	HACHEM, HUSSEIN	P101	4.40	1.10	5.50
82 09 141 01 140	ALDEN, HASSAN & ZOBAIDA	RBINS	120.00	30.00	150.00
82 09 141 01 140	ALDEN, HASSAN & ZOBAIDA	P101	2.40	0.60	3.00
82 09 211 10 025	ALI, YOUSSEFBAKRI & MOHAMED HU	RBINS	60.00	15.00	75.00
82 09 211 10 025	ALI, YOUSSEFBAKRI & MOHAMED HU	P101	1.20	0.30	1.50
82 10 191 07 073	PROCTOR, JOHN	SHOWUP	185.00	46.25	231.25
82 10 191 07 073	PROCTOR, JOHN	P101	7.40	1.85	9.25
82 10 072 06 018	FIFTH THIRD BANK	FALSE	110.00	27.50	137.50
82 10 072 06 018	FIFTH THIRD BANK	P101	1.10	0.28	1.38
82 10 071 16 016	YOUSSEF, ALI	RBINS	60.00	15.00	75.00
82 10 071 16 016	YOUSSEF, ALI	P101	0.60	0.15	0.75
82 09 282 03 056	RAMSEN, DONNA SYTNIAC & KEITH	SHOWUP	185.00	46.25	231.25
82 09 282 03 056	RAMSEN, DONNA SYTNIAC & KEITH	P101	7.40	1.85	9.25
82 09 341 01 016	FARES, HASSAN	TALL	320.00	80.00	400.00
82 09 341 01 016	FARES, HASSAN	P101	6.40	1.60	8.00
82 09 144 01 031	FAIRLANE TOWN CNTR REALTIY HOL	NUISAB	78,600.00	19,650.00	98,250.00
82 09 144 01 031	FAIRLANE TOWN CNTR REALTIY HOL	P101	4,686.80	1,171.70	5,858.50
82 09 174 08 005	KARAKI, MOUSSA AL KAZEM	SPUR	125.00	31.25	156.25
82 09 174 08 005	KARAKI, MOUSSA AL KAZEM	P101	7.50	1.88	9.38
82 09 253 11 027	KENDRICK, IRA IV & MICHELLE H	RBINS	60.00	15.00	75.00
82 09 253 11 027	KENDRICK, IRA IV & MICHELLE H	P101	0.60	0.15	0.75
82 09 274 15 023	MUSED, AHMED	RBINS	60.00	15.00	75.00
82 09 274 15 023	MUSED, AHMED	P101	0.60	0.15	0.75
82 09 294 19 035	GABER, DEBORAH & AMANDA	RBINS	60.00	15.00	75.00
82 09 294 19 035	GABER, DEBORAH & AMANDA	P101	4.20	1.05	5.25
82 10 043 04 004	SHARIF, J. - ALHAJJAJI, A.	RBINS	60.00	15.00	75.00
82 10 043 04 004	SHARIF, J. - ALHAJJAJI, A.	P101	1.80	0.45	2.25
82 10 074 21 028	KAREEM PROPERTY INVESTMENT	TALL	220.00	55.00	275.00
82 10 074 21 028	KAREEM PROPERTY INVESTMENT	P101	11.00	2.75	13.75
82 09 342 01 026	ALI, MALEK	RBINS	60.00	15.00	75.00
82 09 342 01 026	ALI, MALEK	P101	0.60	0.15	0.75
82 09 271 08 033	FUSSNER, JACQUELINE - AARON	SPUR	250.00	62.50	312.50
82 09 271 08 033	FUSSNER, JACQUELINE - AARON	P101	2.50	0.63	3.13

12:04 PM

Acct #	Account Owner Name	Item Code	Balance	AdditionalTot	Transferred
82 09 292 16 017	SHAIKHO, MOHAMAD	SHOWUP	185.00	46.25	231.25
82 09 292 16 017	SHAIKHO, MOHAMAD	P101	7.40	1.85	9.25
82 10 173 08 020	DOUBLE AJ LLC	ORD	175.00	43.75	218.75
82 10 173 08 020	DOUBLE AJ LLC	P101	19.25	4.81	24.06
82 10 182 23 007	ETAYEM, MOUHAND	SHOWUP	185.00	46.25	231.25
82 10 182 23 007	ETAYEM, MOUHAND	P101	7.40	1.85	9.25
82 09 263 11 083	JAY & JACK LLC	RBINS	60.00	15.00	75.00
82 09 263 11 083	JAY & JACK LLC	P101	0.60	0.15	0.75
82 10 074 16 017	KAHALA, IMAN & AHMED	SHOWUP	185.00	46.25	231.25
82 10 074 16 017	KAHALA, IMAN & AHMED	P101	7.40	1.85	9.25
82 09 263 13 016	SAMHAT, MAHA	SPUR	200.00	50.00	250.00
82 09 263 13 016	SAMHAT, MAHA	P101	2.00	0.50	2.50
-----> Totals By Item Code	RBINS		5,820.00	1,455.00	7,275.00
-----> Totals By Item Code	P101		10,514.79	2,628.70	13,143.49
-----> Totals By Item Code	SHOWUP		11,780.00	2,945.00	14,725.00
-----> Totals By Item Code	FALSE		23,540.00	5,885.00	29,425.00
-----> Totals By Item Code	LITTER		3,942.50	985.63	4,928.13
-----> Totals By Item Code	TALL		23,530.00	5,882.50	29,412.50
-----> Totals By Item Code	RSNOW		430.00	107.50	537.50
-----> Totals By Item Code	NUISAB		102,475.00	25,618.75	128,093.75
-----> Totals By Item Code	ORD		1,225.00	306.25	1,531.25
-----> Totals By Item Code	SPUR		1,450.00	362.50	1,812.50
-----> Totals By Item Code	FALSE2		1,375.00	343.75	1,718.75
-----> Totals By Item Code	DMBLDG		14,650.00	3,662.50	18,312.50
-----> Grand Total			200,732.29	50,183.07	250,915.36

Adjustment Details:

Adjustment successfully created for Invoice '0000069635'.  
 Adjustment successfully created for Invoice '0000070496'.  
 Adjustment successfully created for Invoice '0000071145'.  
 Adjustment successfully created for Invoice '0000070499'.  
 Adjustment successfully created for Invoice '0000070416'.  
 Adjustment successfully created for Invoice '0000070414'.  
 Adjustment successfully created for Invoice '0000070415'.  
 Adjustment successfully created for Invoice '0000070281'.  
 Adjustment successfully created for Invoice '0000071186'.  
 Adjustment successfully created for Invoice '0000069519'.  
 Adjustment successfully created for Invoice '0000070299'.  
 Adjustment successfully created for Invoice '0000069663'.  
 Adjustment successfully created for Invoice '0000070419'.  
 Adjustment successfully created for Invoice '0000071235'.  
 Adjustment successfully created for Invoice '0000071124'.  
 Adjustment successfully created for Invoice '0000068923'.  
 Adjustment successfully created for Invoice '0000071246'.  
 Adjustment successfully created for Invoice '0000069649'.  
 Adjustment successfully created for Invoice '0000070344'.  
 Adjustment successfully created for Invoice '0000070297'.  
 Adjustment successfully created for Invoice '0000071300'.  
 Adjustment successfully created for Invoice '0000069718'.  
 Adjustment successfully created for Invoice '0000070537'.  
 Adjustment successfully created for Invoice '0000069851'.  
 Adjustment successfully created for Invoice '0000069024'.  
 Adjustment successfully created for Invoice '0000070309'.  
 Adjustment successfully created for Invoice '0000070656'.  
 Adjustment successfully created for Invoice '0000069094'.  
 Adjustment successfully created for Invoice '0000069092'.  
 Adjustment successfully created for Invoice '0000069095'.  
 Adjustment successfully created for Invoice '0000069096'.  
 Adjustment successfully created for Invoice '0000069093'.  
 Adjustment successfully created for Invoice '0000070962'.  
 Adjustment successfully created for Invoice '0000071223'.

11:05 AM

Acct #	Account Owner Name	Item Code	Balance	Additional	Tot Transferred
82 09 132 01 111	FAIRLANE MEADOWS ROLLUP LLC	FALSE	110.00	27.50	137.50
82 09 132 01 111	FAIRLANE MEADOWS ROLLUP LLC	P101	11.00	2.75	13.75
-----> Totals By Item Code			FALSE	110.00	27.50
-----> Totals By Item Code			P101	11.00	2.75
-----> Grand Total			121.00	30.25	151.25

Adjustment Details:

Adjustment successfully created for Invoice '0000069335'.

11:07 AM

Acct #	Account Owner Name	Item Code	Balance	Additional	Tot Transferred
82 09 132 01 111	FAIRLANE MEADOWS ROLLUP LLC	FALSE	110.00	27.50	137.50
82 09 132 01 111	FAIRLANE MEADOWS ROLLUP LLC	P101	6.60	1.65	8.25
-----> Totals By Item Code			FALSE	110.00	27.50
-----> Totals By Item Code			P101	6.60	1.65
-----> Grand Total			116.60	29.15	145.75

Adjustment Details:

Adjustment successfully created for Invoice '0000070026'.

11:07 AM

Acct #	Account Owner Name	Item Code	Balance	Additional	Tot Transferred
82 09 132 01 111	FAIRLANE MEADOWS ROLLUP LLC	SHOWUP	210.00	52.50	262.50
82 09 132 01 111	FAIRLANE MEADOWS ROLLUP LLC	P101	8.40	2.10	10.50
-----> Totals By Item Code					
	SHOWUP		210.00	52.50	262.50
-----> Totals By Item Code					
	P101		8.40	2.10	10.50
-----> Grand Total			218.40	54.60	273.00

Adjustment Details:

Adjustment successfully created for Invoice '0000070488'.

11:09 AM

Acct #	Account Owner Name	Item Code	Balance	Additional	Tot Transferred
82 09 132 01 111	FAIRLANE MEADOWS ROLLUP LLC	FALSE	110.00	27.50	137.50
82 09 132 01 111	FAIRLANE MEADOWS ROLLUP LLC	P101	2.20	0.55	2.75
-----> Totals By Item Code			FALSE	110.00	27.50
-----> Totals By Item Code			P101	2.20	0.55
-----> Grand Total			112.20	28.05	140.25

Adjustment Details:

Adjustment successfully created for Invoice '0000071237'.

11:10 AM

Acct #	Account Owner Name	Item Code	Balance	Additional	Tot Transferred	
82 09 132 01 111	FAIRLANE MEADOWS ROLLUP LLC	FALSE	110.00	27.50	137.50	
82 09 132 01 111	FAIRLANE MEADOWS ROLLUP LLC	P101	1.10	0.28	1.38	
-----> Totals By Item Code			FALSE	110.00	27.50	137.50
-----> Totals By Item Code			P101	1.10	0.28	1.38
-----> Grand Total				111.10	27.78	138.88

Adjustment Details:

Adjustment successfully created for Invoice '0000091796'.

11:11 AM

Acct #	Account Owner Name	Item Code	Balance	Additional	Tot Transferred	
82 09 132 01 111	FAIRLANE MEADOWS ROLLUP LLC	FALSE	110.00	27.50	137.50	
82 09 132 01 111	FAIRLANE MEADOWS ROLLUP LLC	P101	1.10	0.28	1.38	
-----> Totals By Item Code			FALSE	110.00	27.50	137.50
-----> Totals By Item Code			P101	1.10	0.28	1.38
-----> Grand Total				111.10	27.78	138.88

Adjustment Details:

Adjustment successfully created for Invoice '0000091797'.

11:14 AM

Acct #	Account Owner Name	Item Code	Balance	Additional	Tot Transferred
82 09 132 01 111	FAIRLANE MEADOWS ROLLUP LLC	FALSE	110.00	27.50	137.50
82 09 132 01 111	FAIRLANE MEADOWS ROLLUP LLC	P101	1.10	0.28	1.38
-----> Totals By Item Code			FALSE	110.00	27.50
-----> Totals By Item Code			P101	1.10	0.28
-----> Grand Total			111.10	27.78	138.88

Adjustment Details:

Adjustment successfully created for Invoice '0000091799'.

11:15 AM

Acct #	Account Owner Name	Item Code	Balance	Additional	Tot Transferred
82 09 293 26 214	HERITAGE PLACE	RBINS	60.00	15.00	75.00
82 09 293 26 214	HERITAGE PLACE	P101	3.00	0.75	3.75
-----> Totals By Item Code					
		RBINS	60.00	15.00	75.00
-----> Totals By Item Code					
		P101	3.00	0.75	3.75
-----> Grand Total			63.00	15.75	78.75

Adjustment Details:

Adjustment successfully created for Invoice '0000070363'.

		087401 PARKING MAINTENANCE			
Parcel #	Code	Principal	Interest	Penalty	Amt To Tax
82 09 221 07 004	087401	13,244.87	0.00	1,192.05	14,436.92
82 09 221 07 010	087401	1,546.85	0.00	139.23	1,686.08
82 09 221 08 007	087401	580.07	0.00	52.20	632.27
82 09 221 08 010	087401	1,160.13	0.00	104.40	1,264.53
82 09 221 09 007	087401	8,120.94	0.00	730.89	8,851.83
82 09 223 02 003	087401	1,256.81	0.00	113.13	1,369.94
<b>Totals:</b>		<b>25,909.67</b>	<b>0.00</b>	<b>2,331.90</b>	<b>28,241.57</b>

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## Current Delinquent Amounts Without 25%

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Parcel #	Code	087501 PARKING MAINTENANCE			Amt To Tax
		Principal	Interest	Penalty	
82 10 171 17 003	087501	23.66	0.00	2.16	25.82
82 10 171 18 015	087501	17.75	0.00	1.62	19.37
82 10 173 01 023	087501	76.90	0.00	6.93	83.83
82 10 173 01 025	087501	5.92	0.00	0.54	6.46
82 10 173 01 042	087501	218.87	0.00	19.71	238.58
82 10 173 02 001	087501	41.41	0.00	3.69	45.10
82 10 182 25 030	087501	307.60	0.00	27.72	335.32
82 10 182 25 034	087501	47.32	0.00	4.23	51.55
82 10 182 27 029	087501	207.04	0.00	18.63	225.67
82 10 182 27 039	087501	556.05	0.00	50.04	606.09
82 10 184 05 020	087501	35.49	0.00	3.15	38.64
82 10 184 09 004	087501	17.75	0.00	1.62	19.37
<b>Totals:</b>		<b>1,555.76</b>	<b>0.00</b>	<b>140.04</b>	<b>1,695.80</b>

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**Current Delinquent Amounts Plus 25%**

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		<b>087401 PARKING MAINTENANCE</b>					
<b>Parcel #</b>	<b>Code</b>	<b>Principal</b>	<b>Interest</b>	<b>Penalty</b>	<b>25% Trf Fee</b>	<b>Amt To Tax</b>	
82 09 221 07 004	087401	13,244.87	0.00	1,192.05	3,609.23	18,046.15	
82 09 221 07 010	087401	1,546.85	0.00	139.23	421.52	2,107.60	
82 09 221 08 007	087401	580.07	0.00	52.20	158.07	790.34	
82 09 221 08 010	087401	1,160.13	0.00	104.40	316.13	1,580.66	
82 09 221 09 007	087401	8,120.94	0.00	730.89	2,212.96	11,064.79	
82 09 223 02 003	087401	1,256.81	0.00	113.13	342.49	1,712.43	
<b>Totals:</b>		<b>25,909.67</b>	<b>0.00</b>	<b>2,331.90</b>	<b>7,060.39</b>	<b>35,301.96</b>	

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**Current Delinquent Amounts Plus 25%**

Page 2

Parcel #	Code	087501 PARKING MAINTENANCE		Penalty	25% Trf Fee	Amt To Tax
		Principal	Interest			
82 10 171 17 003	087501	23.66	0.00	2.16	6.46	32.28
82 10 171 18 015	087501	17.75	0.00	1.62	4.84	24.21
82 10 173 01 023	087501	76.90	0.00	6.93	20.96	104.79
82 10 173 01 025	087501	5.92	0.00	0.54	1.62	8.08
82 10 173 01 042	087501	218.87	0.00	19.71	59.65	298.23
82 10 173 02 001	087501	41.41	0.00	3.69	11.28	56.38
82 10 182 25 030	087501	307.60	0.00	27.72	83.83	419.15
82 10 182 25 034	087501	47.32	0.00	4.23	12.89	64.44
82 10 182 27 029	087501	207.04	0.00	18.63	56.42	282.09
82 10 182 27 039	087501	556.05	0.00	50.04	151.52	757.61
82 10 184 05 020	087501	35.49	0.00	3.15	9.66	48.30
82 10 184 09 004	087501	17.75	0.00	1.62	4.84	24.21
<b>Totals:</b>		<b>1,555.76</b>	<b>0.00</b>	<b>140.04</b>	<b>423.95</b>	<b>2,119.75</b>

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**Current Delinquent Amounts Plus 25%**

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		212512 SEWER 5 PART				
Parcel #	Code	Principal	Interest	Penalty	25% Trf Fee	Amt To Tax
82 10 191 07 045	212512	726.00	50.82	69.93	211.69	1,058.44
<b>Totals:</b>		<b>726.00</b>	<b>50.82</b>	<b>69.93</b>	<b>211.69</b>	<b>1,058.44</b>

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**Current Delinquent Amounts Plus 25%**

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**212515 APRON 5 PART**

Parcel #	Code	Principal	Interest	Penalty	25% Trf Fee	Amt To Tax
82 10 183 16 030	212515	91.97	6.44	7.84	26.56	132.81
<b>Totals:</b>		<b>91.97</b>	<b>6.44</b>	<b>7.84</b>	<b>26.56</b>	<b>132.81</b>

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**Current Delinquent Amounts Plus 25%**

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**222503 SEWER 5 PART**

Parcel #	Code	Principal	Interest	Penalty	25% Trf Fee	Amt To Tax
82 10 053 01 016	222503	660.00	92.40	75.20	206.90	1,034.50
<b>Totals:</b>		<b>660.00</b>	<b>92.40</b>	<b>75.20</b>	<b>206.90</b>	<b>1,034.50</b>

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**Current Delinquent Amounts Plus 25%**

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**242503 SEWER 5 PART**

Parcel #	Code	Principal	Interest	Penalty	25% Trf Fee	Amt To Tax
82 09 214 21 030	242503	576.80	161.50	66.42	201.18	1,005.90
<b>Totals:</b>		<b>576.80</b>	<b>161.50</b>	<b>66.42</b>	<b>201.18</b>	<b>1,005.90</b>

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**Current Delinquent Amounts Plus 25%**

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**242504 SEWER 5 PART**

Parcel #	Code	Principal	Interest	Penalty	25% Trf Fee	Amt To Tax
82 09 283 18 017	242504	410.20	114.86	42.00	141.77	708.83
<b>Totals:</b>		<b>410.20</b>	<b>114.86</b>	<b>42.00</b>	<b>141.77</b>	<b>708.83</b>

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**Current Delinquent Amounts Plus 25%**

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		242508 SEWER 5 PART				
Parcel #	Code	Principal	Interest	Penalty	25% Trf Fee	Amt To Tax
82 09 283 08 020	242508	483.86	0.00	14.52	124.60	622.98
<b>Totals:</b>		<b>483.86</b>	<b>0.00</b>	<b>14.52</b>	<b>124.60</b>	<b>622.98</b>

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**Current Delinquent Amounts Plus 25%**

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**252504 APRON 5 PART**

Parcel #	Code	Principal	Interest	Penalty	25% Trf Fee	Amt To Tax
82 10 053 04 002	252504	720.00	0.00	64.80	196.20	981.00
<b>Totals:</b>		<b>720.00</b>	<b>0.00</b>	<b>64.80</b>	<b>196.20</b>	<b>981.00</b>

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**Current Delinquent Amounts Plus 25%**

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		252510 SEWER 5 PART				
Parcel #	Code	Principal	Interest	Penalty	25% Trf Fee	Amt To Tax
82 09 283 19 006	252510	2,884.00	0.00	173.04	764.26	3,821.30
<b>Totals:</b>		<b>2,884.00</b>	<b>0.00</b>	<b>173.04</b>	<b>764.26</b>	<b>3,821.30</b>

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**Current Delinquent Amounts Plus 25%**

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Parcel #	Code	252515 SEWER 5 PART		Penalty	25% Trf Fee	Amt To Tax
		Principal	Interest			
82 09 172 11 011	252515	160.20	0.00	3.20	40.85	204.25
82 09 172 12 010	252515	2,884.00	0.00	57.68	735.42	3,677.10
82 10 043 05 014	252515	3,300.00	0.00	66.00	841.50	4,207.50
<b>Totals:</b>		<b>6,344.20</b>	<b>0.00</b>	<b>126.88</b>	<b>1,617.77</b>	<b>8,088.85</b>

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**Current Delinquent Amounts Plus 25%**

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**Grand Total All Districts**

	<u>Principal</u>	<u>Interest</u>	<u>Penalty</u>	<u>25% Trf Fee</u>	<u>Amt To Tax</u>
<b>Totals:</b>	<b>40,362.46</b>	<b>426.02</b>	<b>3,112.57</b>	<b>10,975.26</b>	<b>54,876.31</b>

Approved by Council Resolution # \_\_\_\_\_



## **FINANCE EXECUTIVE SUMMARY AND MEMORANDUM**

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**REQUEST:** Requesting approval of a change order in the amount of \$62,135 for modifications on new Fire Department engines previously approved under CR 7-344-23.

**DEPARTMENT:** The Fire Department, in conjunction with Purchasing

### **BRIEF DESCRIPTION:**

The Fire Department is requesting approval for change orders on three Sutphen fire apparatus—units HS 8016-17 and HS 8018—totaling \$62,135 to finalize essential design specifications. These modifications include the installation of 600 lb. Slide-Master trays, 3/16" aluminum mounting plates, and full-depth fixed shelving within compartments to improve access to heavy equipment. Safety and operational upgrades include transitioning to 10-module Whelen Freedom IV LED light bars and installing Whelen 295HFSA7 sirens. Additional chassis and exterior enhancements include the addition of front tow eyes, undercarriage ground lighting, and a shift from power windows to manual operation to reduce downtime associated with repairs. Technical updates include configuring the apparatus with a Hale Qmax-1500 GPM single-stage pump and upgrading to a FoamPro 2001 system. The units will also be equipped with Bostrom Zip Clean removable seat covers to help reduce firefighter exposure to carcinogens.

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**PRIOR COUNCIL ACTION:** 7-344-23 – Authorized the purchase of (3) Sutphen Fire engines

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### **BACKGROUND:**

These change orders reflect the final design revisions made after pre-construction meetings, ensuring the vehicles meet the Dearborn Fire Department's operational and safety requirements. Due to the extended three-year build timeline, design preferences and equipment needs evolved, resulting in these updates. Notable adjustments include operational safety upgrades such as the addition of Whelen 295HFSA7 remote sirens and significant reconfigurations of equipment storage, specifically the addition of 600# Slide-Master trays, 3/16" aluminum mounting plates, and specialized shelving. Furthermore, the revisions include safety lighting improvements like 10-module Whelen Freedom IV LED light bars and chassis enhancements such as the addition of front tow eyes and the transition to manual cab door window mechanisms

### **FISCAL IMPACT:**

The requested change order is in the amount of \$62,135

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### **COMMUNITY IMPACT:**



## **FINANCE EXECUTIVE SUMMARY AND MEMORANDUM**

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The approved modifications to the fire apparatus will enhance community safety by providing firefighters with a more ergonomic and effective environment to deliver life-saving emergency medical and traumatic care. Additionally, the expanded and reconfigured storage areas will better preserve vital protective and emergency equipment, ensuring that essential tools remain operational and maximizing the lifespan of these taxpayer-funded assets

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**IMPLEMENTATION TIMELINE:** The manufacturer has noted that these moderate changes will not cause a delay in the delivery of the apparatus; however, signing these change orders is required to finalize the build and proceed with production

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**COMPLIANCE/PERFORMANCE METRICS:**

The Fire Department Apparatus and Equipment Bureau will perform an inspection of the vehicles upon delivery to ensure compliance with our design specifications and all applicable compliance standards.



# FINANCE EXECUTIVE SUMMARY AND MEMORANDUM

**TO:** City Council  
**FROM:** City Administration  
**VIA:** Mayor Abdullah H. Hammoud  
**SUBJECT:** Cooperative Purchase of Sutphen Fire Engines – Additional Expenditures  
**DATE:** April 23, 2026

**Budget Information**

Adopted Budget: \$0  
 Amended Budget: \$2,508,540.00  
 Requested Amount: \$62,135  
 Funding Source: Fleet & Equipment Replacement, Fire, Capital Equipment, Operating Equipment Vehicle  
 Supplemental Budget: Fleet & Equipment Replacement, Retaining Earnings

**Summary of Request**

The Fire Department, in conjunction with Purchasing, recommends the additional expenditure to Sutphen in the amount of \$62,135 for the necessary apparatus modifications.

It is respectfully requested that Council authorize these additional expenditures with immediate effect to ensure the design plans are finalized as the vehicles are set to be added to the production line. The resulting contract shall not be binding until fully executed.

The Fire Department requests that the Finance Director be authorized to appropriate \$62,135 in the Fleet & Equipment Replacement Fund, Fire Division, Capital Equipment expenditures.

**Background and Justification**

The Fire Department is requesting approval for change orders on three Sutphen fire apparatus, specifically units HS 8016-17 and HS 8018, totaling \$62,135 to finalize essential design specifications. These new modifications include the installation of 600# Slide-Master trays, 3/16" aluminum mounting plates, and full-depth fixed shelving to enhance heavy equipment accessibility. Safety and operational upgrades feature a transition to 10-module Whelen Freedom IV LED light bars and Whelen 295HFSA7 siren. Additional chassis and exterior enhancements include the addition of front tow eyes, undercarriage ground lighting, and a shift from power windows to manual operation to reduce downtime associated with repairs. Technical updates include configuring the apparatus with a Hale Qmax-1500 GPM single-stage pump and upgrading to a FoamPro 2001 system. The units will also be equipped with Bostrom Zip Clean removable seat covers to help reduce firefighter exposure to carcinogens.

**Process**

This procurement is In accordance with Section 2-568(b)(6)b, Sole Source Procurement, of the Code of the City of Dearborn, this procurement is based on the sole source process.



# FINANCE EXECUTIVE SUMMARY AND MEMORANDUM

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**Prepared By:**

DocuSigned by:  
*Mark Rozinsky*  
D17FF0C142E34C3...

Mark Rozinsky, Purchasing Manager

**Department Approval:**

DocuSigned by:  
*Joseph Murray*  
03FD550B1D2F4D0...

Joseph Murray, Fire Chief

**Budget Approval:**

DocuSigned by:  
*Michael Kennedy*  
F77919D1421447F...

Initial  
*MD*

Michael Kennedy, Chief Financial Officer

**Corporation Counsel Approval:**

Signed by:  
*J. Carter Fisher*  
C7B59FDCBEA1495...

J. Carter Fisher, Corporation Counsel



## **FINANCE** EXECUTIVE SUMMARY AND MEMORANDUM

---

**REQUEST:** Extension of Maintenance Agreement for monday.com Software

**DEPARTMENT:** Innovation & Technology (IT), in conjunction with Purchasing

**BRIEF DESCRIPTION:** IT requests a 6-month extension to Monday.com, which provides an Enterprise platform for sales CRM and work management, offering centralized project tracking and integrated data management. The suite delivers a platform for insightful analytics, rapid data collection, and simplified sharing for City operations.

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**PRIOR COUNCIL ACTION:** The City of Dearborn has previously utilized Monday.com services under administrative council threshold spending limits. Due to an increase in required users, the contract now exceeds the threshold requiring formal Council authorization.

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**BACKGROUND:** The City of Dearborn utilizes monday.com to maintain its workflow data and project management tasks. Monday.com offers unique capabilities and flexible licensing for applying location-based analytics to business practices, allowing departments to collaborate and share via dashboards and reports.

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**FISCAL IMPACT:** The total cost for this maintenance period is \$44,880

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**COMMUNITY IMPACT:**

- Accurate tracking of city project data.
  - Platform for field data collection and task inspection.
  - Mapping of trends and evaluation of city services.
- 

**IMPLEMENTATION TIMELINE:** This maintenance agreement covers the ongoing use of the current system. Upon approval, service will continue uninterrupted.

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**COMPLIANCE/PERFORMANCE METRICS:**

Monday.com has built in dashboards to monitor use and compliance with industry standards.



# FINANCE

## EXECUTIVE SUMMARY AND MEMORANDUM

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**TO:** City Council  
**FROM:** City Administration  
**VIA:** Mayor Abdullah H. Hammoud  
**SUBJECT:** Purchase of Annual Maintenance Agreement for monday.com Software  
**DATE:** April 22, 2026

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### **Budget Information**

Adopted Budget:	\$1,148,960
Amended Budget:	\$1,783,355
Requested Amount:	\$44,880
Funding Source:	Information Systems Fund, Technology and Innovation PC & Network Support, Professional Services, EDP Software Services
Supplemental Budget:	N/A

### **Summary of Request**

Purchasing, on behalf of the Technology and Innovation Department, recommends the purchase of annual maintenance for Monday.com software, which has provided this service for the City in the past. This will be a 6-month extension.

It is respectfully requested that Council authorize the purchase. The resulting purchase order shall not be binding until fully executed.

### **Background and Justification**

Monday.com's Enterprise agreement provides a lower cost per unit for licensed software through significant discounting, including up to 32.308% for CRM seats and 15.385% for Work Management seats. The platform provides centralized management and integration of departmental data to ensure coordinated response and asset management. While this service has been utilized previously, an increase in user seats to support city operations now requires Council authorization.

### **Process**

This procurement is in accordance with Section 2-568(b) (6) e, Continuity of Professional Services, of the Code of the City of Dearborn. Pricing was evaluated and determined to be reasonable based on a comparison with past purchases.



# FINANCE

# EXECUTIVE SUMMARY AND MEMORANDUM

---

**Prepared By:**

DocuSigned by:  
*Mark Rozinsky*  
D17FF0C142E34C3...

Mark Rozinsky, Purchasing Manager

**Department Approval:**

DocuSigned by:  
*Mansour Sharha*  
CD3794A5ECB04BF...

Mansour Sharha, Director of IT

**Budget Approval:**

DocuSigned by:  
*Michael Kennedy*  
F77919D1421447F...

Initial  
*MD*

Michael Kennedy, Chief Financial Officer

**Corporation Counsel Approval:**

Signed by:  
*J. Carter Fisher*  
C7B59FDCBEA1495...

J. Carter Fisher, Corporation Counsel

## EXECUTIVE SUMMARY AND MEMORANDUM

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**LAW**

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**REQUEST:** Approval to purchase the property at 5045 Porath for \$250,000, and up to \$25,000 in closing and demolition costs.

**Immediate Effect**

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**DEPARTMENT:** Law, on behalf of Economic Development

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**BRIEF DESCRIPTION:** The City has the opportunity to purchase 5045 Porath (30 ft. x 103 ft.) for the negotiated sale price of \$250,000 from the owner, Aaron Aldridge. The Assessor's opinion of the value of this property is \$121,000. Given the significance of 5045 Porath to the City's future plans for the Eugene-Porath area, it is recommended that Council approves the purchase of this property despite the Assessor's lower valuation.

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**PRIOR COUNCIL ACTION:** N/A

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**BACKGROUND:** The acquisition of 5045 Porath is a continuation of the City's efforts to land bank properties in the Eugene-Porath area for future redevelopment.

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**FISCAL IMPACT:**

- City will pay \$250,000, and up to \$25,000 in closing and demolition costs.
  - Property will be tax exempt while it is owned by the City.
  - City will pay to maintain the property.
- 
- 

**IMPACT TO COMMUNITY:** The City has, for many years, been purchasing and land banking properties in the Eugene-Porath area with the intent to redevelop the land. The proposed purchase of 5045 Porath is a continuation of this effort.

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**IMPLEMENTATION TIMELINE:**

- Closing will occur within 60 days of delivery of the commitment for the title insurance policy.
- 
- 

**COMPLIANCE/PERFORMANCE METRICS:**

- The Law and Economic Development Departments will ensure compliance with the provisions in the Purchase Agreement.



**LAW**

## EXECUTIVE SUMMARY AND MEMORANDUM

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**TO:** City Council  
**FROM:** Corporation Counsel  
**VIA:** Mayor Abdullah H. Hammoud  
**SUBJECT:** City's Purchase of 5045 Porath (30 ft. x 103 ft.)  
**DATE:** April 27, 2026

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The City of Dearborn has the opportunity to purchase the following property:

Lot 221, F & PM Park Sub., City of Dearborn, Wayne County, Michigan, as recorded in Liber 16, Page 43 of Plats, Wayne County Records.

Tax I.D. 82-10-172-05-019

Commonly known as 5045 Porath, Dearborn, MI 48126

The Seller, Aaron Aldridge, has agreed to accept the negotiated sale price of \$250,000, subject to City Council approval (Offer to Purchase attached). The Assessor's opinion of the value of this property is \$121,000.

Given the significance of 5045 Porath to the City's future plans for the Eugene-Porath area, it is recommended that Council approves the purchase of this property despite the Assessor's lower valuation. The City has, for many years, been purchasing and land banking properties in the Eugene-Porath area with the intent to redevelop the land. The proposed purchase of 5045 Porath is a continuation of this effort. A public purpose will also therefore be served by the acquisition of this property. The City will demolish the structure that is currently on the property, with an eye toward future redevelopment.

Under the terms of the Purchase Agreement, the City will purchase the property in an "as is" condition subject to the existing building and use restrictions, easements, and zoning ordinances. The seller will pay for the costs associated with the title insurance policy, State and County transfer taxes, and seller's closing fees owed to the Title Company. The City will pay for the costs associated with the survey, if any, document recording fees, inspection and compliance fees, and the City's closing fees owed to the Title Company.

Based upon the foregoing, it is recommended that City Council approves the purchase of 5045 Porath for \$250,000. It is further recommended that Corporation Counsel or his designee be authorized to execute the documents necessary to effectuate the purchase.

It is also recommended that the Finance Director be authorized and directed to issue his proper warrant in the amount of \$250,000 for the purchase price and up to an additional \$25,000 for closing and demolition costs. Funding for this purchase and subsequent costs shall be from Account 401-6100-435.71-10, Project A40000.

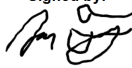
A resolution requesting immediate effect is attached.

Respectfully submitted,

DocuSigned by:  
  
C73061A00EB9490...

REBECCA SCHULTZ  
Assistant Corporation Counsel

Department Approval:

Signed by:  
  
1C7ADC7466A843C...

JORDAN TWARDY  
Director of Economic Development

APPROVED:

Signed by:  
  
C7B59FDCBEA1495...

JAMES CARTER FISHER  
Corporation Counsel

APPROVED:

DocuSigned by:  
  
F77919D1421447F...

MICHAEL KENNEDY  
Finance Director/Treasurer

Funding information approved by: H. Jundi

attachment

**RESOLUTION**

WHEREAS: The City of Dearborn has the opportunity to purchase the following property:

Lot 221, F & PM Park Sub., City of Dearborn, Wayne County, Michigan, as recorded in Liber 16, Page 43 of Plats, Wayne County Records.

Tax I.D. 82-10-172-05-019

Commonly known as 5045 Porath, Dearborn, MI 48126

, and

WHEREAS: The Seller, Aaron Aldridge, has agreed to accept the negotiated sale price of \$250,000, subject to City Council approval. The Assessor's opinion of the value of the property is \$121,000, and

WHEREAS: Given the significance of 5045 Porath to the City's future plans for the Eugene-Porath area, it is recommended that Council approves the purchase of this property despite the Assessor's lower valuation. The City has, for many years, been purchasing and land banking properties in the Eugene-Porath area with the intent to redevelop the land. The proposed purchase of 5045 Porath is a continuation of this effort. A public purpose will also therefore be served by the acquisition of this property, and

WHEREAS: Under the terms of the Purchase Agreement, the City will purchase the property in an "as is" condition subject to the existing building and use restrictions, easements, and zoning ordinances, and

WHEREAS: The seller will pay for the costs associated with the title insurance policy, State and County transfer taxes, and seller's closing fees owed to the Title Company. The City will pay for the costs associated with the survey, if any, document recording fees, inspection and compliance fees, and the City's closing fees owed to the Title Company, and

WHEREAS: The closing will occur within 60 days following delivery of the commitment for the title insurance policy, and

WHEREAS: Based upon the foregoing, it is recommended that City Council approves the purchase of 5045 Porath for \$250,000. It is further recommended that Corporation Counsel or his designee be authorized to execute documents necessary to effectuate the purchase, and

WHEREAS: It is also recommended that the Finance Director be authorized and directed to issue his proper warrant in the amount of \$250,000 for the purchase price and up to an additional \$25,000 for closing and demolition costs. Funding for this purchase and subsequent costs shall be from Account 401-6100-435.71-10, Project A40000; therefore, be it

RESOLVED: That this Council approves the acquisition of the following property:

Lot 221, F & PM Park Sub., City of Dearborn, Wayne County, Michigan, as recorded in Liber 16, Page 43 of Plats, Wayne County Records.

Tax I.D. 82-10-172-05-019

Commonly known as 5045 Porath, Dearborn, MI 48126

from the owner thereof for the sum of \$250,000, and up to \$25,000 in closing and demolition costs, subject to prorations and adjustments shown on the closing statement, upon the seller furnishing to the City a title insurance policy showing marketable title and a properly executed deed approved by Corporation Counsel or his designee; be it further

RESOLVED: That under the terms of the Purchase Agreement, the City will purchase the property in an “as is” condition subject to the existing building and use restrictions, easements, and zoning ordinances; be it further

RESOLVED: That the seller will pay for the costs associated with the title insurance policy, State and County transfer taxes, and seller’s closing fees owed to the Title Company. The City will pay for the costs associated with the survey, if any, document recording fees, inspection and compliance fees, and the City’s closing fees owed to the Title Company; be it further

RESOLVED: That closing will occur within 60 days following delivery of the commitment for the title insurance policy; be it further

RESOLVED: That a public purpose will be served by the acquisition of this property as the City has, for many years, been purchasing and land banking properties in the Eugene-Porath area with the intent to redevelop the land. The purchase of 5045 Porath is a continuation of this effort; be it further

RESOLVED: That Corporation Counsel or his designee is hereby authorized to execute documents on behalf of the City of Dearborn to effectuate this purchase; be it further

RESOLVED: That the Finance Director be and is hereby authorized and directed to issue his proper warrant in the amount of \$250,000, and up to \$25,000 in closing and demolition costs, subject to adjustments, if any, as shown on the closing statement reviewed and approved by Corporation Counsel or his designee, drawn upon Account 401-6100-435.71-10, Project A40000; be it further

RESOLVED: That this Resolution is given immediate effect.



**OFFER TO PURCHASE REAL ESTATE**

Dated: April 22nd, 2026

THE UNDERSIGNED PURCHASER, CITY OF DEARBORN, a Michigan Municipal Corporation, 16901 Michigan Avenue, Dearborn, Michigan 48126, hereby offers and agrees to purchase from SELLER, AARON ALDRIDGE, 5045 Porath, Dearborn, Michigan 48126, the following land situated in the City of Dearborn, County of Wayne, State of Michigan, described as follows:

LOT 221 F & P M PARK SUB, CITY OF DEARBORN, WAYNE COUNTY, MICHIGAN, AS RECORDED IN LIBER 16, PAGE 43 OF PLATS, WAYNE COUNTY RECORDS.

Tax ID No: 82-10-172-05-019  
 Commonly Known As: 5045 Porath, Dearborn, MI 48126

(the "Property"), subject to the existing building and use restrictions, easements and zoning ordinances, if any, and to pay therefore, the sum of TWO HUNDRED FIFTY THOUSAND DOLLARS (\$250,000.00), upon the following conditions:

**GENERAL CONDITIONS:**

- a. **Cash Sale.** Payment of the purchase money is to be made in cash or by check. Seller shall deliver and Purchaser shall accept possession of the Property at closing. At closing, Seller shall also provide to Purchaser all keys to the Property.
- b. **Delivery of Deed and Manner of Payment.** The full purchase price, including adjustments as shown on the Closing Statement, shall be paid by Purchaser at closing upon delivery of a Warranty Deed conveying marketable title.
- c. **Title.** As evidence of title, Seller agrees to provide Purchaser, within thirty (30) days after Dearborn City Council approval of this sale, a Title Insurance Commitment, issued in an amount not less than the purchase price, bearing date later than the acceptance of this Offer, and guaranteeing the title in the condition required for performance of this Offer. **A COMMITMENT FOR A POLICY OF TITLE INSURANCE WILL BE ORDERED BY PURCHASER AT A COST TO SELLER.**

If objection to the title is made, based upon a written opinion of the Purchaser that the title is not in the condition required for performance hereunder, the Seller shall either (a) remedy the title defects; or (b) obtain title insurance specifically insuring against the defects in question, either of which must be done within thirty (30) days of the notice of defects.

If the Seller remedies the claimed defects or obtains the appropriate commitment for title insurance within the time specified, Purchaser shall proceed with closing and complete the sale. In the event Seller is unable to remedy the defect of title and is unwilling or unable to obtain title insurance specifically insuring against the defects,

*AA* \_\_\_\_\_  
 Initials

Purchaser may accept the title "as is" or may cancel the Agreement in which case any deposit shall be refunded. If the Seller is unable to remedy the title or obtain title insurance within the time specified, any deposit shall be refunded forthwith in full termination of this Agreement.

d. **Closing.** If this Offer is accepted by Seller and if title can be conveyed in the condition required hereunder, this sale shall close within sixty (60) days of the delivery of the commitment for title insurance policy at the Dearborn Administrative Center, 16901 Michigan Avenue, Dearborn, MI 48126.

e. **Existing Mortgage.** Seller understands that consummation of the sale or transfer of the Property shall not relieve Seller of any liability that Seller may have under any mortgage(s) to which the Property is subject, unless otherwise agreed to by the lender or required by law or regulation.

f. **Encumbrance Removal.** Any existing encumbrance on the Property which Seller is required to remove hereunder may be paid and discharged with the purchase money at the time of closing or, at the election of Purchaser and with the consent of Seller, assumed by Purchaser and the amount thereof deducted from the proceeds due to Seller.

g. **Condition of Premises.** Purchaser understands that it is purchasing a USED structure in an "AS IS" condition. The Purchaser acknowledges that: (a) it has examined the Property; (b) it has had the opportunity to have additional inspections; (c) other than provided herein, Seller has not made any representations or warranties of any kind concerning the Property upon which the Purchaser has placed reliance, and (d) Seller has represented that he has no knowledge of any Hazardous Substances generated, manufactured, refined, used, treated, stored, handled, mixed, removed, disposed, transferred, produced or processed at or on the Property.

h. **Default.** In the event of default by Purchaser, Seller may, at its option, elect to enforce the terms hereof or declare a forfeiture hereunder and retain the deposit, if any, as liquidated damages. In the event of default by Seller, Purchaser may, at its option, elect to enforce the terms hereof or demand, and be entitled to, an immediate refund of its entire deposit, if any, in full termination of this Agreement.

i. **Taxes and Costs.** All taxes and assessments which have become due, whether or not they have become a lien upon the Property at the date of closing, shall be paid by Seller, prior to or at the date and time of closing. Taxes shall be considered as paid in advance. Taxes shall be prorated on a due date basis, based upon a 365-day tax year. Purchaser shall be responsible for all taxes becoming due after the date of closing. Current taxes, interest, association fees if any, and water and sewage bills, shall be adjusted and prorated as of the date of closing. Purchaser shall reimburse Seller for such portion of the taxes that have been prepaid.

All Special Assessments that have been assessed and are a lien on the Property at the date of closing shall be paid by Seller. The cost of duly authorized improvements that are subject to future assessments against the Property assessed after the date of

closing shall be paid by Purchaser.

All charges for water and sewer usage shall be paid by Seller to the date of closing. The Title Company is hereby authorized to retain from monies due Seller at closing the sum of Five Hundred (\$500.00), or more if needed. When a paid final water bill has been received by the Title Company, the money so held shall be released to Seller.

Seller and Purchaser shall pay all customary closing fees accordingly, including, but not limited to the following:

- i). Seller shall pay for the costs associated with title insurance policy, State and County transfer taxes, and Seller's closing fees owed to the Title Company.
- ii). Purchaser shall pay for the costs associated with the survey, if any, document recording fees, inspection and compliance fees, and Purchaser's closing fees owed to the Title Company.

j. **Building and Use Restrictions, Easements and Municipal Ordinances and Regulations.** Purchaser understands that there may be building and use restrictions and/or ordinances and regulations enacted by governmental entities which may affect Purchaser's intended use of the premises. By executing this Agreement, Purchaser acknowledges that Purchaser is satisfied with the applicability of any such building and use restrictions, ordinances and/or regulations pertaining to intended use of the premises.

k. **Property Inspection.** The Purchaser may have the physical condition, structural, plumbing, heating, and electrical systems of the Property inspected by a contractor of its own choice within 14 business days from Dearborn City Council approval of this sale and at its own expense. If Seller does not receive written notice from the Purchaser that Purchaser is dissatisfied with the condition within 5 business days from date of inspection, then this contingency will be considered satisfied. If the Seller does receive written notice, within the time provided, that Purchaser is dissatisfied with the condition of the Property, Purchaser at its election may terminate this Agreement and any deposit shall be refunded to Purchaser.

l. **Seller's Disclosure Statement.** Seller warrants and represents to Purchaser that the transfer and delivery of the Property by Seller to Purchaser as provided herein will not conflict with or result in the breach of any agreement or instrument to which Seller is a party or by which Seller is otherwise bound. Seller is not a party to, nor aware of, any litigation which may affect the Property which is not otherwise disclosed to Purchaser herein. Seller warrants and represents that he has no knowledge of any condition which may impair or restrict Purchaser's use of the Property. Seller represents that he has no knowledge of any Hazardous Substances generated, manufactured, refined, used, treated, stored, handled, mixed, removed, disposed, transferred, produced or processed on the Property. As used in this paragraph, "Hazardous Substances" shall mean any hazardous substance or hazardous waste as such terms are defined in the Resources Conservation and

Recovery Act of 1976, 42 USC 6901 as amended, the Comprehensive Environmental Act of 1980, 42 USC 9601 as amended, or any other federal, state or local environmental laws, regulations, or ordinances.

m. **Construction.** Whenever the singular is used, the same shall include the plural and the neuter. This Agreement shall be governed by and construed in accordance with the laws of the State of Michigan. If any language is stricken or deleted from this Agreement, such language shall be deemed never to have appeared herein and no other implications shall be drawn therefrom.

n. **Binding Effect.** The agreements herein shall bind and inure to the benefit of the executors, administrators, successors, and assigns of the respective parties.

o. **Entire Agreement.** Seller and Purchaser acknowledge that they have read the entire contents hereof and are familiar with the provisions contained herein. This Agreement constitutes the entire agreement of the parties with respect to the subject matter hereof. All prior agreements between the parties with respect to the subject matter hereof, whether written or oral, are merged herein and shall be of no force and effect. This Agreement may only be changed, modified, or discharged by an agreement in writing signed by both parties.

p. **Notice.** Any notices required hereby shall be delivered to the following addresses:

If to Purchaser: CITY OF DEARBORN  
Corporation Counsel  
16901 Michigan Avenue, Ste. 14  
Dearborn, MI 48126  
Email: rschultz@dearborn.gov

If to Seller: AARON ALDRIDGE  
5045 Porath  
Dearborn, MI 48126  
Email: quote@aaronaldridge.com

q. **Effective Date.** This Agreement shall become effective on the date the Dearborn City Council approves this purchase, which date will be deemed the "Effective Date."

r. **Time is of the Essence.** Time is of the essence in each and every provision of this Agreement.

s. **Possession and Final Walk-Through.** If the Property is currently occupied, it shall be vacated by the closing date. Seller shall leave the Property in the same condition as existed on the date the Purchaser inspected the Property (reasonable wear excepted). Purchaser shall have the right to a walk-through inspection of the premises being purchased within twenty-four (24) hours prior to closing and Seller agrees to leave the premises broom clean upon vacating same.

t. **THIS OFFER TO PURCHASE IS SUBJECT TO, AND CONTINGENT UPON, DEARBORN CITY COUNCIL APPROVAL.**

**I HAVE READ THIS DOCUMENT IN ITS ENTIRETY AND UNDERSTAND THAT IT IS A LEGALLY BINDING AND ENFORCEABLE AGREEMENT.**

PURCHASER:

City of Dearborn

\_\_\_\_\_  
By: REBECCA S. SCHULTZ  
Assistant Corporation Counsel

\_\_\_\_\_  
Date

SELLER:

*Aaron Aldridge*  
\_\_\_\_\_  
AARON ALDRIDGE

04/23/2026  
\_\_\_\_\_  
Date

*AA*  
\_\_\_\_\_  
Initials

### LEAD-BASED PAINT SELLER'S DISCLOSURE FORM

Property Address 5045 Porath St  
Street

Dearborn MICHIGAN 48126  
City, Village, Township

#### Lead Warning Statement

Every purchaser of any interest in residential real property on which a residential dwelling was built prior to 1978 is notified that such property may present exposure to lead from lead-based paint that may place young children at risk of developing lead poisoning. Lead poisoning in young children may reproduce permanent neurological damage, including learning disabilities, reduced intelligent quotient, behavioral problems, and impaired memory. Lead poisoning also poses a particular risk to pregnant women. The seller of any interest in residential real property is required to provide the buyer with any information on lead-based paint hazards from risk assessments or inspections in the seller's possession and notify the buyer of any know lead-based paint hazards. A risk assessment or inspection for possible lead-based paint hazards is recommended prior to purchase.

#### I. Seller's Disclosure (initial)

AA \_\_\_\_\_ (a) Presence of lead-based paint and/or lead-based paint hazards (check one below):

- Known lead-based paint and/or lead-based paint hazards are present in the housing (explain):  
\_\_\_\_\_  
\_\_\_\_\_
- Seller has no knowledge of lead-based paint and/or lead-based paint hazards in housing.

AA \_\_\_\_\_ (b) Records and reports available to the seller (check one below):

- Seller has provided the purchaser with all available records and reports pertaining to lead-based paint and/or lead-based paint hazards in the housing (list documents below):  
\_\_\_\_\_  
\_\_\_\_\_
- Seller has no reports or records pertaining to lead-based paint and/or lead-based paint hazards in the housing.

Seller certifies that to the best of his/her knowledge, the Seller's statement above are true and accurate.

Date: 04/23/2026  
Date: \_\_\_\_\_

Seller(s)  
Aaron Aldridge  
\_\_\_\_\_

**II. Agent's Acknowledgment (initial)**

\_\_\_\_\_ Agent has informed the seller of the seller's obligations under 42 U.S.C. 4852 d and is aware of his/her responsibility to ensure compliance.

Agent certifies that to the best of his/her knowledge, the Agent's statement above is true and accurate.

Agent

Date: \_\_\_\_\_

**III. Purchaser's Acknowledgment (initial)**

\_\_\_\_\_ (a) Purchaser has received copies of all information listed above.

\_\_\_\_\_ (b) Purchaser has received the federally approved pamphlet *Protect Your Family From Lead In Your Home*.

\_\_\_\_\_ (c) Purchaser has (check one below):

- Received a 10-day opportunity (or other mutually agreed upon period) to conduct a risk assessment or inspection of the presence of lead-based paint or lead-based paint hazards; or
- Waived the opportunity to conduct a risk assessment or inspection for the presence of lead-based paint and/or lead-based paint hazards.

Purchaser certifies to the best of his/her knowledge, the Purchaser's statements above are true and accurate.

Purchaser(s)

Date: \_\_\_\_\_

Date: \_\_\_\_\_

## EXECUTIVE SUMMARY AND MEMORANDUM

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# LAW

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**REQUEST:** Approval to purchase the property at 5120 Porath for \$275,000, and up to \$25,000 in closing and demolitions costs.

### **Immediate Effect**

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**DEPARTMENT:** Law, on behalf of Economic Development

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**BRIEF DESCRIPTION:** The City has the opportunity to purchase 5120 Porath (30 ft. x 103 ft.) for the negotiated sale price of \$275,000. The Assessor's opinion of the value of this property is \$151,000. Given the significance of 5120 Porath to the City's future plans for the Eugene-Porath area, it is recommended that Council approves the purchase of this property despite the Assessor's lower valuation.

As a condition of the sale, the seller, Foaad Al-Hassan, will remain in the property as lessee for a period not to exceed sixty (60) days following closing. No rent will be payable from seller to the City. Seller will pay for all utility and maintenance bills during the 60-day period, including, but not limited to, electricity, gas, water and sewage, lawn and landscaping maintenance, snow and ice removal, as well as all municipal, county, and state taxes assessed during the term of the lease. All terms and conditions of the rental agreement are memorialized in a separate lease agreement between the City and seller (copy attached).

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**PRIOR COUNCIL ACTION:** N/A

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**BACKGROUND:** The acquisition of 5120 Porath is a continuation of the City's efforts to land bank properties in the Eugene-Porath area for future redevelopment.

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### **FISCAL IMPACT:**

- City will pay \$275,000, and up to \$25,000 in closing and demolition costs.
  - Property will be tax exempt while it is owned by the City.
  - City will pay to maintain the property.
- 
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**IMPACT TO COMMUNITY:** The City has, for many years, been purchasing and land banking properties in the Eugene-Porath area with the intent to redevelop the land. The proposed purchase of 5120 Porath is a continuation of this effort.

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**IMPLEMENTATION TIMELINE:**

- Closing will occur within 60 days of delivery of the commitment for the title insurance policy.

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**COMPLIANCE/PERFORMANCE METRICS:**

- The Law and Economic Development Departments will ensure compliance with the provisions in the Purchase and Lease Agreements.



**LAW**

## EXECUTIVE SUMMARY AND MEMORANDUM

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**TO:** City Council  
**FROM:** Corporation Counsel  
**VIA:** Mayor Abdullah H. Hammoud  
**SUBJECT:** City's Purchase of 5120 Porath (30 ft. x 103 ft.)  
**DATE:** April 28, 2026

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The City of Dearborn has the opportunity to purchase the following property:

Lot 197, F & PM Park Sub., City of Dearborn, Wayne County, Michigan, as recorded in Liber 16, Page 43 of Plats, Wayne County Records.

Tax I.D. 82-10-172-06-007

Commonly known as 5120 Porath, Dearborn, MI 48126

The Seller, Foaad Al-Hassan, has agreed to accept the negotiated sale price of \$275,000, subject to City Council approval (Offer to Purchase attached). The Assessor's opinion of the value of this property is \$151,000.

Given the significance of 5120 Porath to the City's future plans for the Eugene-Porath area, it is recommended that Council approves the purchase of this property despite the Assessor's lower valuation. The City has, for many years, been purchasing and land banking properties in the Eugene-Porath area with the intent to redevelop the land. The proposed purchase of 5120 Porath is a continuation of this effort. A public purpose will also therefore be served by the acquisition of this property. The City will demolish the structure that is currently on the property, with an eye toward future redevelopment.

As a condition of the sale, the seller will remain in the property as lessee for a period not to exceed sixty (60) days following closing. No rent shall be payable from Mr. Al-Hassan to the City. Seller will pay for all utility and maintenance bills during the 60-day period, including, but not limited to, electricity, gas, water and sewage, lawn and landscaping maintenance, snow and ice removal, as well as all municipal, county, and state taxes assessed during the term of the lease. All terms and conditions of the rental agreement are memorialized in a separate lease agreement between the City and Mr. Al-Hassan (Lease Agreement attached).

Under the terms of the Purchase Agreement, the City will purchase the property in an "as is" condition subject to the existing building and use restrictions, easements, and zoning ordinances. The seller will pay for the costs associated with the title insurance policy, State and County transfer taxes, and seller's closing fees owed to the Title Company. The City will pay for the costs associated with the

survey, if any, document recording fees, inspection and compliance fees, and the City's closing fees owed to the Title Company.

Based upon the foregoing, it is recommended that City Council approves the purchase of 5120 Porath for \$275,000. It is further recommended that the Mayor and Corporation Counsel or his designee be authorized to execute the documents necessary to effectuate the purchase.

It is also recommended that the Finance Director be authorized and directed to issue his proper warrant in the amount of \$275,000 for the purchase price and up to an additional \$25,000 for closing and demolition costs. Funding for this purchase and subsequent costs shall be from Account 401-6100-435.71-10, Project A40000.

A resolution requesting immediate effect is attached.

Respectfully submitted,

DocuSigned by:

*Rebecca Schultz*

C73061A00EB9490...

REBECCA SCHULTZ

Assistant Corporation Counsel

Department Approval:

Signed by:

*Jordan Twardy*

1C7ADC7466A843C

JORDAN TWARDY

Director of Economic Development

APPROVED:

Signed by:

*James Carter Fisher*

C7B59FDCBEA1495...

JAMES CARTER FISHER

Corporation Counsel

APPROVED:

DocuSigned by:

*Michael Kennedy*

F77919D1421447F...

MICHAEL KENNEDY

Finance Director/Treasurer

Funding information approved by: H. Jundi

attachment

**RESOLUTION**

WHEREAS: The City of Dearborn has the opportunity to purchase the following property:

Lot 197, F & PM Park Sub., City of Dearborn, Wayne County, Michigan, as recorded in Liber 16, Page 43 of Plats, Wayne County Records.

Tax I.D. 82-10-172-06-007

Commonly known as 5120 Porath, Dearborn, MI 48126

, and

WHEREAS: The Seller, Foad Al-Hassan, has agreed to accept the negotiated sale price of \$275,000, subject to City Council approval. The Assessor's opinion of the value of the property is \$151,000, and

WHEREAS: Given the significance of 5120 Porath to the City's future plans for the Eugene-Porath area, it is recommended that Council approves the purchase of this property despite the Assessor's lower valuation. The City has, for many years, been purchasing and land banking properties in the Eugene-Porath area with the intent to redevelop the land. The proposed purchase of 5120 Porath is a continuation of this effort. A public purpose will also therefore be served by the acquisition of this property, and

WHEREAS: As a condition of the sale, the seller will remain in the property as lessee for a period not to exceed sixty (60) days following closing. No rent will be payable from Mr. Al-Hassan to the City. Seller will pay for all utility and maintenance bills during the 60-day period, including, but not limited to, electricity, gas, water and sewage, lawn and landscaping maintenance, snow and ice removal, as well as all municipal, county, and state taxes assessed during the term of the lease. All terms and conditions of the rental agreement are memorialized in a separate lease agreement between the City and seller, and

WHEREAS: Under the terms of the Purchase Agreement, the City will purchase the property in an "as is" condition subject to the existing building and use restrictions, easements, and zoning ordinances, and

WHEREAS: The seller will pay for the costs associated with the title insurance policy, State and County transfer taxes, and seller's closing fees owed to the Title Company. The City will pay for the costs associated with the survey, if any, document recording fees, inspection and compliance fees, and the City's closing fees owed to the Title Company, and

WHEREAS: The closing will occur within 60 days following delivery of the commitment for the title insurance policy, and

WHEREAS: Based upon the foregoing, it is recommended that City Council approves the purchase of 5120 Porath for \$275,000. It is further recommended that the Mayor and Corporation Counsel or his designee be authorized to execute documents necessary to effectuate the purchase, and

WHEREAS: It is also recommended that the Finance Director be authorized and directed to issue his proper warrant in the amount of \$275,000 for the purchase price and up to an additional \$25,000 for closing and demolition costs. Funding for this purchase and subsequent costs shall be from Account 401-6100-435.71-10, Project A40000; therefore be it

RESOLVED: That this Council approves the acquisition of the following property:

Lot 197, F & PM Park Sub., City of Dearborn, Wayne County, Michigan, as recorded in Liber 16, Page 43 of Plats, Wayne County Records.

Tax I.D. 82-10-172-06-007

Commonly known as 5120 Porath, Dearborn, MI 48126

from the owner thereof for the sum of \$275,000, and up to \$25,000 in closing and demolition costs, subject to prorations and adjustments shown on the closing statement, upon the seller furnishing to the City a title insurance policy showing marketable title and a properly executed deed approved by Corporation Counsel or his designee; be it further

RESOLVED: That under the terms of the Purchase Agreement, the City will purchase the property in an "as is" condition subject to the existing building and use restrictions, easements, and zoning ordinances; be it further

RESOLVED: That as a condition of the sale, the seller will remain in the property as lessee for a period not to exceed sixty (60) days following closing. No rent will be payable from Mr. Al-Hassan to the City. Seller will pay for all utility and maintenance bills during the 60-day period, including, but not limited to, electricity, gas, water and sewage, lawn and landscaping maintenance, snow and ice removal, as well as all municipal, county, and state taxes assessed during the term of the lease. The terms and conditions of the rental agreement are memorialized in a separate lease agreement between the City and seller; be it further

RESOLVED: That the seller will pay for the costs associated with the title insurance policy, State and County transfer taxes, and seller's closing fees owed to the Title Company. The City will pay for the costs associated with the survey, if any, document recording fees, inspection and compliance fees, and the City's closing fees owed to the Title Company; be it further

RESOLVED: That closing will occur within 60 days following delivery of the commitment for the title insurance policy; be it further

RESOLVED: That a public purpose will be served by the acquisition of this property as the City has, for many years, been purchasing and land banking properties in the Eugene-Porath area with the intent to redevelop the land. The purchase of 5120 Porath is a continuation of this effort; be it further

RESOLVED: That the Mayor and Corporation Counsel or his designee are authorized to execute documents on behalf of the City of Dearborn to effectuate this purchase; be it further

RESOLVED: That the Finance Director be and is hereby authorized and directed to issue his proper warrant in the amount of \$275,000, and up to \$25,000 in closing and demolition costs, subject to adjustments, if any, as shown on the closing statement reviewed and approved by Corporation Counsel or his designee, drawn upon Account 401-6100-435.71-10, Project A40000; be it further

RESOLVED: That this Resolution is given immediate effect.



**OFFER TO PURCHASE REAL ESTATE**

Dated: April 17th, 2026

THE UNDERSIGNED PURCHASER, CITY OF DEARBORN, a Michigan Municipal Corporation, 16901 Michigan Avenue, Dearborn, Michigan 48126, hereby offers and agrees to purchase from SELLER, FOUAD AL-HASSAN, 5120 Porath, Dearborn, Michigan 48126, the following land situated in the City of Dearborn, County of Wayne, State of Michigan, described as follows:

LOT 197 F & P M PARK SUB, CITY OF DEARBORN, WAYNE COUNTY, MICHIGAN, AS RECORDED IN LIBER 16, PAGE 43 OF PLATS, WAYNE COUNTY RECORDS.

Tax ID No: 82-10-172-06-007

Commonly Known As: 5120 Porath, Dearborn, MI 48126

(the "Property"), subject to the existing building and use restrictions, easements and zoning ordinances, if any, and to pay therefore, the sum of TWO HUNDRED SEVENTY-FIVE THOUSAND DOLLARS (\$275,000.00), upon the following conditions:

**GENERAL CONDITIONS:**

1. **Cash Sale.** Payment of the purchase money is to be made in cash or by check.
2. **Possession.** The Seller shall deliver and the Purchaser shall accept possession of the Property, subject to the following:

Seller is the current occupant of the Property. Seller is permitted to remain in the Property as lessee for a period not to exceed sixty (60) days following closing and shall pay no rent to Purchaser. The terms and conditions of the lease agreement shall be memorialized in a separate lease agreement between the Purchaser and Seller, which shall also include, but not be limited to, the following terms and conditions:

- a. Seller shall provide a Certificate of Insurance evidencing the following insurance coverage, which shall be effective on the date of closing and shall remain in effect for the duration of the lease period:

General Liability Insurance. General Liability Insurance including products/completed operations, contractual liability, and personal injury. This insurance shall be on a commercial insurance occurrence form. The limit amount for this insurance shall not be less than \$1,000,000 per occurrence with a \$2,000,000 aggregate.

The General Liability Insurance policy must include the following endorsement:

“The City of Dearborn, Michigan, its elected officials, officers, employees, boards, commission, authorities, voluntary associates, and any other units operating under the jurisdiction of the City and within appointment of its operating budget including the City of Dearborn are named as additional insured and said coverage shall be the primary coverage rather than any policies and insurance or self-insurance retention owned or maintained by the City of Dearborn.”

The General Liability Insurance policy must also be endorsed to include a waiver of subrogation by the affording carrier in favor of the City of Dearborn.

The cancellation clause for the policy must state not less than thirty (30) days.

b. Seller shall be responsible for and shall pay, before delinquency, all municipal, county, and state taxes assessed on the Property, during the term of the lease, as well as all water and sewage bills and any special assessments. Seller shall also be responsible for any lawn maintenance and snow removal during the lease term.

c. Seller shall not generate, manufacture, refine, use, treat, store, handle, mix, transport, remove, dispose, transfer, produce or process any Hazardous Substances on the Property. As used in this paragraph, “Hazardous Substances” shall mean any hazardous substance or hazardous waste as such terms are defined in the Resource Conservation and Recovery Act of 1976, 42 USC 6901 as amended, the Comprehensive Environmental Recovery Compensation and Liability Act of 1980, 42 USC 9601 as amended, or any other federal, state or local environmental laws, regulations or ordinances.

d. Seller shall indemnify, defend and hold harmless Purchaser and its employees, elected officials, officers, boards, commissions, agents, authorities, and voluntary associations from and against all claims, demands, liabilities, obligations, damages, penalties, causes of action, suits, judgments, and expenses arising from or related to Seller’s occupancy or use of the Property. The obligations of Seller under this paragraph arising by reason of any occurrence taking place during the lease term shall survive any expiration or termination of the lease.

e. Upon expiration or termination of the lease period, Seller shall promptly return the Property to the condition that existed on the closing date. Seller shall promptly repair any damage caused to the Property. Seller shall not make any alterations to the Property without Purchaser’s consent. Any permitted alterations shall be removed upon termination of the lease period or shall remain on the Property and become Purchaser’s property, in Purchaser’s sole discretion.

f. In the event Seller should default under any of the provisions of the lease agreement and Purchaser should employ attorneys or incur other expenses for the enforcement, performance or observance of any obligation or agreement on the part of Seller, Seller agrees that in addition to any remedies available at law or equity, he will

on demand, pay to the Purchaser the fees of such attorneys and such other expenses so incurred by the Purchaser.

3. **Delivery of Deed and Manner of Payment.** The full purchase price, including adjustments as shown on the Closing Statement, shall be paid by Purchaser at closing upon delivery of a Warranty Deed conveying marketable title.

4. **Title.** As evidence of title, Seller agrees to provide Purchaser, within thirty (30) days after Dearborn City Council approval of this sale, a Title Insurance Commitment, issued in an amount not less than the purchase price, bearing date later than the acceptance of this Offer, and guaranteeing the title in the condition required for performance of this Offer. **A COMMITMENT FOR A POLICY OF TITLE INSURANCE WILL BE ORDERED BY PURCHASER AT A COST TO SELLER.**

If objection to the title is made, based upon a written opinion of the Purchaser that the title is not in the condition required for performance hereunder, the Seller shall either (a) remedy the title defects; or (b) obtain title insurance specifically insuring against the defects in question, either of which must be done within thirty (30) days of the notice of defects.

If the Seller remedies the claimed defects or obtains the appropriate commitment for title insurance within the time specified, Purchaser shall proceed with closing and complete the sale. In the event Seller is unable to remedy the defect of title and is unwilling or unable to obtain title insurance specifically insuring against the defects, Purchaser may accept the title "as is" or may cancel the Agreement in which case any deposit shall be refunded. If the Seller is unable to remedy the title or obtain title insurance within the time specified, any deposit shall be refunded forthwith in full termination of this Agreement.

5. **Closing.** If this Offer is accepted by Seller and if title can be conveyed in the condition required hereunder, this sale shall close within sixty (60) days of the delivery of the commitment for title insurance policy at the Dearborn Administrative Center, 16901 Michigan Avenue, Dearborn, MI 48126.

6. **Existing Mortgage.** Seller understands that consummation of the sale or transfer of the Property shall not relieve Seller of any liability that Seller may have under any mortgage(s) to which the Property is subject, unless otherwise agreed to by the lender or required by law or regulation.

7. **Encumbrance Removal.** Any existing encumbrance on the Property which Seller is required to remove hereunder may be paid and discharged with the purchase money at the time of closing or, at the election of Purchaser and with the consent of Seller, assumed by Purchaser and the amount thereof deducted from the proceeds due to Seller.

8. **Condition of Premises.** Purchaser understands that it is purchasing a USED structure in an "AS IS" condition. The Purchaser acknowledges that: (a) it has examined the Property; (b) it has had the opportunity to have additional inspections; (c)

other than provided herein, Seller has not made any representations or warranties of any kind concerning the Property upon which the Purchaser has placed reliance, and (d) Seller has represented that it is not aware of any Hazardous Substances generated, manufactured, refined, used, treated, stored, handled, mixed, removed, disposed, transferred, produced or processed at or on the Property.

9. **Default.** In the event of default by Purchaser, Seller may, at its option, elect to enforce the terms hereof or declare a forfeiture hereunder and retain the deposit, if any, as liquidated damages. In the event of default by Seller, Purchaser may, at its option, elect to enforce the terms hereof or demand, and be entitled to, an immediate refund of its entire deposit, if any, in full termination of this Agreement.

10. **Taxes and Costs.** All taxes and assessments which have become due, whether or not they have become a lien upon the Property at the date of closing, shall be paid by Seller, prior to or at the date and time of closing. Taxes shall be considered as paid in advance. Taxes shall be prorated on a due date basis, based upon a 365-day tax year. Current taxes, interest, association fees if any, and water and sewage bills, shall be adjusted and prorated as of the date of closing.

All Special Assessments that have been assessed and are a lien on the Property at the date of closing shall be paid by Seller.

All charges for water and sewer usage shall be paid by Seller to the date of closing. The Title Company is hereby authorized to retain from monies due Seller at closing the sum of Five Hundred (\$500.00), or more if needed. When a paid final water bill has been received by the Title Company, the money so held shall be released to Seller.

Seller and Purchaser shall pay all customary closing fees accordingly, including, but not limited to the following:

- i). Seller shall pay for the costs associated with title insurance policy, State and County transfer taxes, and Seller's closing fees owed to the Title Company.
- ii). Purchaser shall pay for the costs associated with the survey, if any, document recording fees, inspection and compliance fees, and Purchaser's closing fees owed to the Title Company.

11. **Building and Use Restrictions, Easements and Municipal Ordinances and Regulations.** Purchaser understands that there may be building and use restrictions and/or ordinances and regulations enacted by governmental entities which may affect Purchaser's intended use of the premises. By executing this Agreement, Purchaser acknowledges that Purchaser is satisfied with the applicability of any such building and use restrictions, ordinances and/or regulations pertaining to intended use of the premises.

12. **Property Inspection.** The Purchaser may have the physical condition, structural, plumbing, heating, and electrical systems of the Property inspected by a

contractor of its own choice within 14 business days from Dearborn City Council approval of this sale and at its own expense. If Seller does not receive written notice from the Purchaser that Purchaser is dissatisfied with the condition within 5 business days from date of inspection, then this contingency will be considered satisfied. If the Seller does receive written notice, within the time provided, that Purchaser is dissatisfied with the condition of the Property, Purchaser at its election may terminate this Agreement and any deposit shall be refunded to Purchaser.

13. **Seller's Disclosure Statement.** Seller warrants and represents to Purchaser that the transfer and delivery of the Property by Seller to Purchaser as provided herein will not conflict with or result in the breach of any agreement or instrument to which Seller is a party or by which Seller is otherwise bound. Seller is not a party to, nor are aware of, any litigation which or may affect the Property which is not otherwise disclosed to Purchaser herein. Seller warrants and represents that it has no knowledge of any condition which may impair or restrict Purchaser's use of the Property. Seller represents that it is not aware of any Hazardous Substances generated, manufactured, refined, used, treated, stored, handled, mixed, removed, disposed, transferred, produced or processed on the Property. As used in this paragraph, "Hazardous Substances" shall mean any hazardous substance or hazardous waste as such terms are defined in the Resources Conservation and Recovery Act of 1976, 42 USC 6901 as amended, the Comprehensive Environmental Act of 1980, 42 USC 9601 as amended, or any other federal, state or local environmental laws, regulations, or ordinances. Seller shall release, indemnify, defend, and hold harmless the Purchaser from and against all claims, demands, liabilities, obligations, damages, penalties, causes of action, suits, judgments, and expenses arising from or related to any Hazardous Substances that may be discovered at or on the Property.

14. **Construction.** Whenever the singular is used, the same shall include the plural and the neuter. This Agreement shall be governed by and construed in accordance with the laws of the State of Michigan. If any language is stricken or deleted from this Agreement, such language shall be deemed never to have appeared herein and no other implications shall be drawn therefrom.

15. **Binding Effect.** The agreements herein shall bind and inure to the benefit of the executors, administrators, successors, and assigns of the respective parties.

16. **Entire Agreement.** Seller and Purchaser acknowledge that they have read the entire contents hereof and are familiar with the provisions contained herein. This Agreement constitutes the entire agreement of the parties with respect to the subject matter hereof. All prior agreements between the parties with respect to the subject matter hereof, whether written or oral, are merged herein and shall be of no force and effect. This Agreement may only be changed, modified, or discharged by an agreement in writing signed by both parties.

17. **Notice.** Any notices required hereby shall be delivered to the following addresses:

DigiSign Verified - b7edf89a-e540-4635-baf7-f6577d96f02e

If to Purchaser: CITY OF DEARBORN  
Corporation Counsel  
16901 Michigan Avenue, Ste. 14  
Dearborn, MI 48126  
Email: rschultz@dearborn.gov

If to Seller: ~~FOUAD~~ AL-HASSAN  
5120 Porath  
Dearborn, MI 48126  
Email: Fouad\_a178@yahoo.com

18. **Effective Date.** This Agreement shall become effective on the date the Dearborn City Council approves this purchase, which date will be deemed the "Effective Date."

19. **Time is of the Essence.** Time is of the essence in each and every provision of this Agreement.

20. **Final Walk-Through.** Seller shall leave the Property in the same condition as existed on the date the Purchaser inspected the Property (reasonable wear excepted). Purchaser shall have the right to a walk-through inspection of the premises being purchased within twenty-four (24) hours prior to closing and Seller agrees to leave the premises broom clean upon vacating same.

**21. THIS OFFER TO PURCHASE IS SUBJECT TO, AND CONTINGENT UPON, DEARBORN CITY COUNCIL APPROVAL.**

**I HAVE READ THIS DOCUMENT IN ITS ENTIRETY AND UNDERSTAND THAT IT IS A LEGALLY BINDING AND ENFORCEABLE AGREEMENT.**

PURCHASER:  
City of Dearborn

By: REBECCA S. SCHULTZ  
Assistant Corporation Counsel

Date

SELLER:

*Foaad Al-Hassan*

~~FOUAD~~ AL-HASSAN

*Foaad F.A.*

04/20/2026

Date

*FA*

Initials

**LEASE AGREEMENT**

We Agree That

**Landlord: City of Dearborn**

Leases To

**Tenant: ~~Fouad~~ <sup>Fouad F.A.</sup> Al-Hassan**

The Following Premises

**5120 Porath, Dearborn, Michigan 48126**

Term:

Not to Exceed Sixty Days

Commencing on the Closing Date  
for the City of Dearborn's Purchase of 5120 Porath  
from ~~Fouad~~ <sup>Fouad F.A.</sup> Al-Hassan,  
which occurred on \_\_\_\_\_.

1. LEASED PREMISES: Landlord, City of Dearborn, 16901 Michigan Avenue, Dearborn, Michigan 48126, leases to Tenant, ~~Fouad~~ <sup>Fouad F.A.</sup> Al-Hassan, 5120 Porath, Dearborn, Michigan 48126, and Tenant leases from Landlord, on the terms and subject to the conditions contained in this Lease, those premises commonly known as 5120 Porath, Dearborn, Michigan 48126 (the Premises).
2. TERM: The term of this Lease shall be sixty (60) days, commencing on the date stated above. In no event shall the lease term exceed sixty (60) days.
3. RENT: No rent shall be payable from Tenant to Landlord.
4. DEPOSIT: Tenant must pay Landlord One Thousand Five Hundred Dollars (\$1,500.00) on the lease commencement date, which Landlord will hold as a deposit for Tenant's performance of all the terms of this Lease. Tenant must notify the Landlord in writing within 4 days after moving out, a forwarding address where Tenant can be reached and where Tenant will receive mail.
5. OCCUPANCY: Only Tenant shall occupy the Premises.
6. KEYS/LOCKS: Tenant has keys to the Premises in his possession. On or before the termination of this Lease, Tenant must return all keys to Landlord.
7. CONDITION OF PREMISES AT THE BEGINNING OF TENANT'S OCCUPANCY: Tenant acknowledges that he has occupied the Premises continuously for a minimum

period of one year prior to the date this Lease was executed and is most familiar with its conditions. Therefore, Tenant acknowledges that he accepts the Premises in good condition and accepts the Premises in "AS IS" condition.

8. ALTERATIONS: Tenant shall not make any alterations to the Premises without the Landlord's written consent. Any permitted alterations shall be removed upon termination of the lease period or shall remain on the Premises and become Landlord's property, in Landlord's sole discretion. Tenant is responsible for all damages beyond reasonable wear and tear.
9. DUTY TO NOTIFY: Tenant must notify Landlord IMMEDIATELY, BY PHONE at (313)943-2035 of any gas leaks, electrical problems, water damage, or serious structural damage.
10. PIPE-FREEZE PREVENTION: If Tenant plans to be away from the Premises for any length of time, the heat must be left on during the cold season and the windows closed to avoid broken pipes and water damage.
11. REPAIRS DUE TO TENANT'S NEGLIGENCE: Damage to the Premises caused by Tenant's negligence, or his guest's or invitee's negligence, whether by act or omission, must be repaired by Tenant. Landlord may, upon discovery of damage to the Premises, enter the Premises and make such repairs as are necessary to restore the Premises to their original condition, and Tenant shall reimburse the Landlord for the total cost of any such repairs.
12. LANDLORD'S RIGHT OF ENTRY: Landlord, or Landlord's agent, may enter the Premises at reasonable times with 24-hours' notice to the Tenant, to examine, protect, make repairs or alterations, or show prospective renters and purchasers. In emergency situations, Landlord is not required to give Tenant notice. If emergency entry occurs, Landlord must within 2 days, notify Tenant of the date, time, and reason for the entry.
13. USE OF THE PREMISES: Tenant may use the Premises as his residence only. Tenant must not do any of the following, or allow anyone else to do any of the following:
  - a. Harass, annoy, or endanger any neighbor or their guest, or create any excessive noise or public nuisance.
  - b. Do anything to the structure or its surroundings that may be hazardous or that will cause Landlord's insurance to be cancelled or premiums to increase.
  - c. Deface or damage, or allow another to deface or damage, any part of the Premises.
  - d. Change the locks or install any additional locks or bolts without Landlord's written consent.
  - e. Place heavy articles on the Premises without Landlord's written consent.

- f. Pour any chemical anti-clogging agent into the sink or drain that may harm the water pipes.
  - g. Install any antenna or satellite without Landlord's written consent.
14. **ILLEGAL DRUG USE:** Tenant must not violate, or knowingly allow another to violate, federal, state, or local laws regarding the use of controlled substances or the use of alcohol by minors in or around the Premises. When aware of a violation of this provision, Landlord will file a formal police report.
15. **HAZARDOUS SUBSTANCES:** Tenant shall not generate, manufacture, refine, use, treat, store, handle, mix, transport, remove, dispose, transfer, produce or process any Hazardous Substances on the Property. As used in this paragraph, "Hazardous Substances" shall mean any hazardous substance or hazardous waste as such terms are defined in the Resource Conservation and Recovery Act of 1976, 42 USC 6901 as amended, the Comprehensive Environmental Recovery Compensation and Liability Act of 1980, 42 USC 9601 as amended, or any other federal, state or local environmental laws, regulations or ordinances.
16. **TAXES:** Tenant shall be responsible for and shall pay, before delinquency, all municipal, county, and state taxes assessed on the Premises, during the term of the lease, as well as all special assessments.
17. **UTILITIES:** Tenant agrees that he is obligated to pay for all utility and maintenance bills, including, but not limited to, electricity, gas, water and sewage, lawn and landscaping maintenance, and snow and ice removal.
18. **SUBLET AND ASSIGNMENT:** Tenant must not sublet any portion of the Premises or assign any interest in this Lease.
19. **INSURANCE:** Tenant shall provide a Certificate of Insurance evidencing the following insurance coverage, which shall be effective on the lease commencement date and shall remain in effect for the duration of the lease period:
- a. **General Liability Insurance.** General Liability Insurance including products/completed operations, contractual liability, and personal injury. This insurance shall be on a commercial insurance occurrence form. The limit amount for this insurance shall not be less than \$1,000,000 per occurrence and \$2,000,000 aggregate. The General Liability Insurance policy must be endorsed as follows:  
  
"The City of Dearborn, Michigan, its elected officials, officers, employees, boards, commission, authorities, voluntary associates, and any other units operating under the jurisdiction of the City and within appointment of its operating budget including the City of Dearborn are named as additional insured and said coverage shall be

the primary coverage rather than any policies and insurance or self-insurance retention owned or maintained by the City of Dearborn.”

The General Liability Insurance policy must also be endorsed to include a waiver of subrogation by the affording carrier in favor of the City of Dearborn.

- b. Cancellation Clause: Cancellation clause for the General Liability Insurance policy shall state not less than thirty (30) days.
20. INDEMNIFICATION: Tenant shall indemnify, defend, and hold harmless Landlord and its employees, elected officials, officers, boards, commissions, agents, authorities, and voluntary associations from and against all claims, demands, liabilities, obligations, damages, penalties, causes of action, suits, judgments, and expenses arising from or related to Tenant’s occupancy or use of the Property. The obligations of Tenant under this paragraph arising by reason of any occurrence taking place during the lease term shall survive any expiration or termination of the Lease.
  21. BREACH OF LEASE AND RIGHT TO RE-ENTER AND REGAIN POSSESSION: If Tenant violates any term of this Lease, Landlord may terminate the tenancy, re-enter the Premises, and regain possession in accordance with the law. If Landlord violates any term of this Lease, Tenant may terminate the tenancy.
  22. DEFAULT: In the event Tenant should default under any of the provisions of the Lease Agreement and Landlord should employ attorneys or incur other expenses for the enforcement, performance, or observance of any obligation or agreement on the part of Tenant, Tenant agrees that in addition to any remedies available at law or equity, he will on demand, pay to the Landlord the fees of such attorneys and such other expenses so incurred by the Landlord.
  23. CONDITION OF THE PREMISES AT THE END OF TENANT’S OCCUPANCY: Upon expiration or termination of the lease period, Tenant shall leave the Premises in substantially the same condition as it existed as of the date of this Agreement, ordinary wear and tear excepted. Tenant shall promptly repair any damage caused to the Premises. At the end of Tenant’s occupancy, Landlord shall assess any unpaid utilities and damages beyond reasonable wear and tear. Landlord must mail to Tenant, within 60 days of the termination of tenancy, an itemized list of any unpaid utilities and damages beyond reasonable wear and tear claimed for which the deposit may be used – provided, that the Tenants have provided a forwarding address.
  24. END OF LEASE TERM: When the Lease term ends, Tenant must promptly vacate the Premises, remove all personal property, and return all keys. Tenant must dispose of all trash and leave the Premises clean.
  25. NOTICES: Notices shall be sent to the respective party at the following address:

Landlord:

City of Dearborn  
16901 Michigan Avenue, Suite 14  
Dearborn, MI 48126  
Attn.: Rebecca Schultz

Tenant:

*Fouad F.A.*  
Fouad Al-Hassan  
5120 Porath  
Dearborn, MI 48126

Notices to Landlord shall be sent by first-class mail and by certified mail. Notices to Tenant shall be sent by first-class mail.

26. **MODIFICATION:** This Lease contains the entire agreement between Landlord and Tenant; no oral agreement is valid. Changes to the terms of this Lease must be in writing, signed by all parties.
27. **ENFORCEMENT OF LEASE PROVISIONS:** Failure to strictly enforce any provision of this Lease, by either the Landlord or the Tenant, does not constitute acceptance of change in its terms. Landlord and Tenant are still obligated to perform as indicated in this Lease.
28. **SEVERABILITY:** If any part of this agreement is held invalid, the remainder shall remain in full force and effect.
29. **TIME IS OF THE ESSENCE:** Time shall be of the essence of this agreement.
30. **JURISDICTION:** This agreement shall be governed by and interpreted and construed in accordance with the laws of the State of Michigan.
31. **EFFECTIVE DATE:** The parties have caused this agreement to be signed, and it shall be effective as of the day and year first above written.
32. **THIS LEASE IS SUBJECT TO, AND CONTINGENT UPON, DEARBORN CITY COUNCIL APPROVAL.**
33. **TERMINATION:** This is a sixty (60)-day Lease, and in no event shall this Lease continue after sixty (60) days. Tenant may terminate the Lease at any time and for any reason before expiration of the sixty (60)-day period by providing Landlord with written notice.

**IN WITNESS WHEREOF**, the parties hereto make and execute this Lease Agreement as of the date first above written. Each party who signs below acknowledges that he/she has read this Lease, understands it, and voluntarily agrees to it.

**LANDLORD  
CITY OF DEARBORN**


\_\_\_\_\_  
By: Abdullah H. Hammoud, Mayor  
As authorized by CR: \_\_\_\_\_

STATE OF MICHIGAN    )  
  ) SS.  
COUNTY OF WAYNE    )

On the \_\_\_ day of \_\_\_\_\_, 2026, before me appeared ABDULLAH H. HAMMOUD to me personally known who, being sworn by me, did say that he is the Mayor of the City of Dearborn, and that said instrument was signed on behalf of the City of Dearborn by authority of C.R. \_\_\_\_\_, and said ABDULLAH H. HAMMOUD acknowledged said instrument to be the free act and deed of the City of Dearborn.

\_\_\_\_\_  
Notary Public, Wayne County, MI  
My Commission expires:

**TENANT**

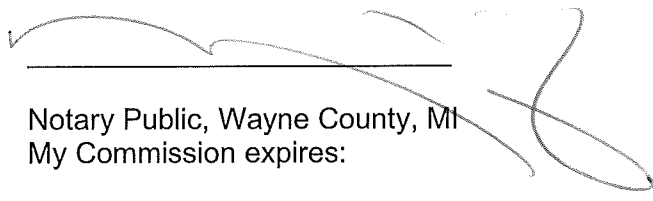
  
\_\_\_\_\_  
Fouad Al-Hassan  
Fouad

STATE OF MICHIGAN )  
 ) SS.  
COUNTY OF WAYNE )

On the 23<sup>rd</sup> day of March, 2026, before me appeared <sup>Fouad F.A.</sup> FOUAD AL-HASSAN, to me personally known who, being sworn by me, did say that he is the Tenant for the property at 5120 Porath, Dearborn, MI 48126 and that said instrument was signed on his behalf and by his free act and deed.



MARIAM KHALAF  
My Commission Expires  
June 3, 2030  
County of Wayne  
Acting in the County of Wayne

  
\_\_\_\_\_  
Notary Public, Wayne County, MI  
My Commission expires:



## FINANCE EXECUTIVE SUMMARY AND MEMORANDUM

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**REQUEST:** Additional Expenditure for Phase 3 Construction Services Esper & Bryant Library Renovations. Multiple budget request authorizations as listed in the memorandum.

**DEPARTMENT:** Library, In Conjunction with Purchasing

**BRIEF DESCRIPTION:** Request for Additional Expenditures for Phase 3 construction contract to McCarthy & Smith and MCD Architects for the renovation of the Esper and Bryant Branch Libraries. This phase establishes the final Guaranteed Maximum Price (GMP) following the public opening and evaluation of sealed bids for all trade divisions.

Following the competitive bidding process, the project team conducted post-bid interviews to ensure qualified contractors were selected for each division of work. As part of this Phase 3 request, the Subcontract Award Recommendation and Guaranteed Maximum Price (GMP) Package is provided as backup documentation. This document outlines the exhaustive bidding process for all trade divisions, including post-bid interviews and the final selection of qualified subcontractors to ensure project adherence to approved budgetary and design requirements.

This award moves the project into active construction to address critical infrastructure repairs and modernize both facilities to support STEAM (Science, Technology, Engineering, Arts, & Math) programming.

Key project objectives for the renovation include addressing critical infrastructure remediation through immediate repairs to roof damage, window sills, and structural walls at the Esper Branch. Furthermore, the project aims to create enhanced community spaces by redesigning outdated layouts to meet 21st-century needs for family engagement, digital literacy, and STEAM-focused programming. Finally, the renovation will improve operational efficiency by optimizing the placement of staff service stations and correcting internal traffic flow to ensure better patron access and facility usage

**PRIOR COUNCIL ACTION:**

CR 12-605-24 – Approved Phase 1- MCD Architects for A&E Services for the renovation of Esper & Bryant Library

CR 11-604-25 – Approved Phase 2- McCarthy & Smith for Construction Management Services for the Renovation of Esper and Bryant Library

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**BACKGROUND:** The renovation of the Esper and Bryant Branch Libraries is a multi-phase strategic initiative designed to remediate severe structural decay and modernize facilities that have not seen major updates since 2000. During Phase 1, the City Council approved CR 12-605-24 in December 2024, awarding the Architectural and Engineering contract to MCD Architects. This initial phase focused on a comprehensive design for both branches, including a re-envisioned landscaping plan to ensure cohesion between the exterior development and interior redesign, with MCD Architects selected as a best source due to their extensive experience with Michigan libraries. In Phase 2, MCD Architects issued an Invitation to Bid for Construction Management services, leading to the selection of McCarthy & Smith as the lowest and most responsive bidder. In November 2025, Council authorized



## FINANCE EXECUTIVE SUMMARY AND MEMORANDUM

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the contract for McCarthy & Smith to oversee the bidding of subcontractors and provide professional oversight of the construction phase based on the design documents.

The current facility conditions and community needs underscore the urgency of this project, as both the Library and City administration have confirmed that immediate remediation is required for significant roof damage, window disrepair, and compromised structural walls. Despite the Esper Branch being a vital resource for internet access and family services, overall patronage has historically remained low due to this deteriorating state and an outdated interior design. Phase 3 aims to transform these branches into vibrant community hubs by aligning infrastructure with 21st-century needs. Key objectives for this final phase include completing critical repairs to the building envelope to ensure long-term functionality, while redesigning layouts to accommodate a growing demand for family-friendly resources and digital literacy. Furthermore, a specialized focus on STEAM—incorporating Science, Technology, Engineering, Arts, and Math, —will introduce hands-on programming such as maker labs and robotics to support youth career paths and workforce readiness within Dearborn's engineering-rooted economy.

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**FISCAL IMPACT:** The total Cost for Phase 3 is \$11,669,215. Financial Breakdown:

- | Hard Construction Award (Trade Bids) | \$8,284,372
- | CM Fees & Preconstruction Services | \$222,000.00
- | CM Personnel Reimbursables | \$342,000.00
- | General Conditions Budget (Esper & Bryant) | \$266,000.00
- | Bonds and Insurance | \$93,000
- | Total GMP | **\$9,207,372**
- | Project Contingency (5%) | \$414,219
- | Furniture & STEAM Structure allowance | \$1,715,000
- | Architect & Engineering Fees | \$187,624
- | Asbestos Environmental Survey & Remediation Fees | \$145,000

**Total Project Cost - \$11,669,215**

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**COMMUNITY IMPACT:** The proposed renovation of the Esper Branch Library offers a transformative opportunity to serve Dearborn's diverse, family-oriented community by addressing critical infrastructure failures, such as roof and window deterioration, while modernizing the facility to support 21st-century needs. By resolving these structural issues and redesigning inefficient spaces, the library will create a safe, functional environment capable of hosting increased visitors and robust STEAM (Science, Technology, Engineering, Arts, & Math) initiatives. This focus on STEAM directly aligns with Dearborn's automotive and engineering roots, fostering family engagement through hands-on learning and maker labs while simultaneously promoting workforce readiness through robotics and digital literacy workshops for both youth and adults. Ultimately, these revitalized spaces



## **FINANCE EXECUTIVE SUMMARY AND MEMORANDUM**

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are expected to reverse low-traffic trends, strengthening community ties and positioning the library as a central hub for innovation, cultural exchange, and lifelong learning.

Furthermore, the project strategically incorporates the design for the Bryant Branch Library, utilizing a bundled approach to ensure system-wide cohesion and a unified vision for the community's future. This concurrent planning allows for a re-envisioned landscape that harmonizes with the interior redesign, ensuring that both facilities offer unique, complementary amenities to Dearborn residents. Projected outcomes for the completed renovations include significantly increased patronage, stronger community connections, and enhanced skill-development opportunities across all ages, effectively aligning the library with city-wide strategic goals for education and innovation.

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### **IMPLEMENTATION TIMELINE:**

#### **Completed:**

Conceptual/Schematic Design: 3 months  
Design Development: 2 months  
Construction Documents: 3 months  
Permitting/Bidding: 2 months

#### **Next Steps:**

Construction: 9 to 10 months

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**COMPLIANCE/PERFORMANCE METRICS:** The Library and DPWF will monitor the completion of this contract.



# FINANCE EXECUTIVE SUMMARY AND MEMORANDUM

**TO:** City Council  
**FROM:** City Administration  
**VIA:** Mayor Abdullah H. Hammoud  
**SUBJECT:** Additional Expenditure for Phase 3 Construction Services Esper & Bryant Library Renovations  
**DATE:** May 4, 2026

## Budget Information

Projects: I35424 Esper Renovation, I35425 Bryant Renovation  
Total Approved Project Budget: I35424: \$2,816,496, I35425: \$793,407  
Available Project Budget: I35424: \$2,473,821, I35425: \$529,080  
Requested Amount: Not-To-Exceed \$11,254,996  
(Esper: \$8,218,617, Bryant: \$3,450,598)  
And 5% contingency of \$414,219.  
Funding Source: Facility Fund, Libraries, Capital Project Support  
Supplemental Budget: See Supplemental Budget Request Section

## Summary of Request

Purchasing, on behalf of the Library, recommends Additional Expenditures for Construction for the renovation of Esper & Bryant Library to McCarthy & Smith And MCD Architects, which completed a competitive bid process for qualified contractors. The Total cost for this project is \$11, 669,215. This Includes a 5% contingency of \$414,219.

It is respectfully requested that Council authorize the additional expenditures. The resulting contract shall not be binding until fully executed.

## Supplemental Budget Request

Total available project budget currently totals \$3,002,901. The remaining \$8,666,314 difference between the current project budget and contract amount will be funded as follows:

- 1. Penal Fines:** \$259,151 - Penal Fine revenue received in excess of the FY2026 adopted budget totals \$259,151. This is related to the settlement received from Wayne County. It is requested that the Chief Financial Officer be authorized to recognize and appropriate the excess funds as a transfer to the renovation projects in the Facility Fund, and to recognize and appropriate the transfer.
- 2. Excess Investment Income:** \$1,284,187 - Excess investment income totaling \$1,284,187 was received in FY2024, and subsequently closed to the IT and Facility Fund Retained Earnings. It is requested that the Chief Financial Officer be authorized to appropriate \$67,885 from the IT retained earnings as a transfer to the renovation projects in the Facility Fund, and to recognize and appropriate the transfer. It is also requested that the Chief Financial Officer be authorized to appropriate \$1,216,302 of Facility Fund retained earnings for the renovation projects.
- 3. Library Fund Balance Appropriation:** \$3,400,000 – FY2026 Beginning Library fund balance totaled \$4,077,775, with an adjusted budgeted use of \$15,243 for FY2026. Based on the FY2026 adjusted expenditure budget adjusted for one-time project funding, this is



## FINANCE EXECUTIVE SUMMARY AND MEMORANDUM

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approximately 6.25 months of reserves. It is requested that the Chief Financial Officer be authorized to appropriate \$3,400,000 of Library Fund balance as a transfer to the Facility Fund, and to recognize and appropriate the transfers. This will leave approximately a one-month reserve.

4. **One-Year Increase of the Library Millage:** \$2,064,930 – The proposed FY2027 budget includes a one-year increase of .46 mills to the Library Millage, increasing from a total of 1.54 to 2.00 mills. This will generate an additional \$2,064,930 in funding for the renovation projects.
5. **FY2027 Library Fund Project Funding:** \$847,580 – In addition to the additional funding to be received in FY2027 with the millage increase, the current millage rate of 1.54 will fund \$847,580 in FY2027 for the renovation projects.
6. **FY2027 Part-Time Budget Allocation:** \$457,553 – As operational planning is ongoing with the branches being closed during renovations, it is determined there will be a reduction in part-time staff hours. This will enable \$457,553 part-time budget in the proposed FY2027 budget to instead be allocated to the projects.
7. **Grants:** \$352,913 – For the internal STEAM components that will be added after the building renovation and construction work is completed. Separate requests will be brought forth for Council approval once grant approvals are received.

In addition, during the initial Library project consolidation, \$100,000 was closed from the Library Sign Replacement project in the General Capital Improvement fund. It is requested that the Chief Financial Officer be authorized to transfer this funding to the Facility Fund, and to recognize and appropriate the transfer. This funding is part of the \$2,473,821 currently available in I35424.

### **Background and Justification**

The renovation of the Esper and Bryant Branch Libraries is a multi-phase strategic initiative designed to remediate severe structural decay and modernize facilities that have not seen major updates since 2000. During Phase 1, the City Council approved CR 12-605-24 in December 2024, awarding the Architectural and Engineering contract to MCD Architects. This initial phase focused on a comprehensive design for both branches, including a re-envisioned landscaping plan to ensure cohesion between the exterior development and interior redesign, with MCD Architects selected as a best source due to their extensive experience with Michigan libraries. In Phase 2, MCD Architects issued an Invitation to Bid for Construction Management services, leading to the selection of McCarthy & Smith as the lowest and most responsive bidder. In November 2025, Council authorized the contract for McCarthy & Smith to oversee the bidding of subcontractors and provide professional oversight of the construction phase based on the design documents.

The current facility conditions and community needs underscore the urgency of this project, as both the Library and City administration have confirmed that immediate remediation is required for significant roof damage, window disrepair, and compromised structural walls. Despite the Esper Branch being a vital resource for internet access and family services, overall patronage has historically remained low due to this deteriorating state and an outdated interior design. Phase 3 aims to transform these branches into vibrant community hubs by aligning infrastructure with 21st-century needs. Key objectives for this final phase include completing critical repairs to the building envelope to ensure long-term functionality, while redesigning layouts to accommodate a growing demand for family-friendly resources and digital literacy. Furthermore, a specialized focus on STEAM—incorporating Science, Technology, Engineering, Arts, & Math, —will introduce hands-on programming such as



# FINANCE EXECUTIVE SUMMARY AND MEMORANDUM

maker labs and robotics to support youth career paths and workforce readiness within Dearborn's engineering-rooted economy.

## Procurement Process

The procurement process was in accordance with the Procurement Ordinance Section 2-568 (6)e. Continuity of Professional Services, and all internal policies and procedures. The Purchasing Division requests approval to proceed with the procurement.

### Prepared By:

DocuSigned by:  
*Mark Rozinsky*  
D17FF0C142E34C3...

Mark Rozinsky, Purchasing Manager

### Department Approval:

DocuSigned by:  
*Patricia Podzikowski*  
984BC8BB87CF4FC...

Patricia Podzikowski, Interim Library Director

### Budget Approval:

DocuSigned by:  
*Michael Kennedy*  
F77919D1421447F... DS  
CJ

Michael Kennedy, Chief Financial Officer

### Corporation Counsel Approval:

Signed by:  
*J. Carter Fisher*  
C7B59FDCBEA1495...

J.Carter Fisher, Corporation Counsel



March 19, 2026

Mark Rozinsky  
Purchasing Manager  
City of Dearborn  
16901 Michigan Avenue  
Dearborn, MI 48126

RE: Dearborn Public Library – Bryant Branch & Esper Branch Renovation Projects

SUBJECT: Subcontract Award Recommendation & GMP Package

Dear Mr. Rozinsky,

On Tuesday, March 10, 2026 at 10:00 AM, and Thursday, March 12, 2026 at 1:00 PM (for Bid Divisions 105 and 114 extensions), sealed bids for the above-referenced project were received and publicly opened. Representatives from the City of Dearborn, MCD Architects, McCarthy & Smith, Inc., and interested bidders were in attendance. All bids were formally opened, read aloud, recorded, and tabulated.

Following the bid opening, the project team conducted post-bid interviews with the low, qualified bidders for each division of work. These interviews included a comprehensive review of the contractors' qualifications, scope of work, proposed project schedule, manpower requirements, and specified materials. Based on this evaluation of the proposals and bidders, McCarthy & Smith, Inc. recommends the following companies to the City of Dearborn for subcontract award:

**Bid Division 102: Asphalt Paving & Site Concrete**

**Asphalt Specialists, LLC**

Marc Navetta  
1780 East Highwood  
Pontiac, MI 48340

Base Bid	\$	30,900.00
PLM Bond (Hudson Insurance Company)	\$	200.00
<b>Total</b>	<b>\$</b>	<b>31,100.00</b>

**Bid Division 103: Selective Demolition**

**DKI International, Inc.**

Freddy Yacoub  
6775 Daly Road, Suite 101  
West Bloomfield Township, MI 48322

Base Bid	\$	220,000.00
PLM Bond (Employers Mutual Casualty Insurance Co.)	\$	4,400.00
Alternate #1: Bryant Branch New Skylight	\$	9,900.00
<b>Total</b>	<b>\$</b>	<b>234,300.00</b>



**Bid Division 104: Concrete Footings & Foundations**

**Poured Brick Walls, Inc.**

Keith Tobel  
8001 Park Place  
Brighton, MI 48116

Base Bid	\$	35,923.00
PLM Bond (J. Ryan Bonding)	\$	600.00
<b>Total</b>	<b>\$</b>	<b>36,523.00</b>

**Bid Division 105: Building Concrete**

**DSP Constructors**

Chad Powell  
45500 Grand River Avenue  
Novi, MI 48374

Base Bid	\$	25,000.00
PLM Bond (Liberty Mutual)	\$	342.00
<b>Total</b>	<b>\$</b>	<b>25,342.00</b>

**Bid Division 106: Masonry**

**Brothers & Bricks, LLC**

Cody Muirhead  
1012 Spencer Road  
Brighton, MI 48116

Base Bid	\$	242,000.00
PLM Bond (Cincinnati Insurance Company)	\$	7,721.00
<b>Total</b>	<b>\$</b>	<b>249,721.00</b>

**Bid Division 107: Steel**

**Zak Welding & Custom Work, LLC \***

Yahya Alarayshi  
8744 Epworth Street  
Detroit, MI 48204

Base Bid	\$	325,500.00
PLM Bond (Selective Insurance Company of America)	\$	3,950.00
<b>Total</b>	<b>\$</b>	<b>329,450.00</b>

\* 2<sup>nd</sup> low Bid. Low Bidder had an estimating error and respectfully asked for their bid to be withdrawn.

**Bid Division 108: Carpentry & General Trades**

**Commercial Contracting Corporation**

Steve Teper  
4260 North Atlantic Boulevard  
Auburn Hills, MI 48326

Base Bid	\$	1,164,789.00
PLM Bond (The Travelers)	\$	8,211.00
<b>Total</b>	<b>\$</b>	<b>1,173,000.00</b>



**Bid Division 109: Roofing & Metal Wall Panels**

**Esko Roofing & Sheet Metal, Inc. \*\*\***

Steve Eskelinen

14000 Simone

Shelby Township, MI 48315

Base Bid \$ 576,600.00

PLM Bond (Westfield Insurance) \$ 8,650.00

VA: Royalton Wall Panels vs. Pac Clad Panels \$ -(\$8,000.00)

**Total \$ 577,250.00**

\*\*\* 3rd low bid. Low Bidder had an incomplete scope of work and 2nd low Bidder lacks experience with MCS and not recommending for contract award.

**Bid Division 114: Aluminum Windows, Entrances, Glass/Glazing**

**Daniels Glass Co., Inc.**

Ken Van Buskirk

21250 West Seven Mile Road

Detroit, MI 48219

Base Bid \$ 481,977.00

PLM Bond (Merchants Bonding) \$ 7,229.00

Alternate #1: Bryant Branch New Skylight \$ 36,544.00

**Total \$ 525,750.00**

**Bid Division 115: Metal Studs & GPDW**

**ANM Construction Co., Inc. \***

Matt Kulie

55331 Lyon Industrial Drive

Lyon Charter Township, MI 48165

Base Bid \$ 403,900.00

PLM Bond (Merchants National Bonding) \$ 3,450.00

Combined Bid Discount w/ BD 117 \$ -(\$3,000.00)

**Total \$ 404,350.00**

\* 2<sup>nd</sup> low Bid. Low Bidder had an estimating error and respectfully asked for their bid to be withdrawn.

**Bid Division 116: Hard Tile**

**Omega Floors**

Katrina Pryor

35248 Cricklewood Boulevard

New Baltimore, MI 48047

Base Bid \$ 84,645.00

PLM Bond (Great Midwest Insurance Company) \$ 855.00

**Total \$ 85,500.00**



**Bid Division 117: Acoustical Treatments**

**ANM Construction Co., Inc. \***

Matt Kulie  
 55331 Lyon Industrial Drive  
 Lyon Charter Township, MI 48165

Base Bid	\$	556,700.00
PLM Bond (Merchants National Bonding)	\$	5,000.00
<b>Total</b>	<b>\$</b>	<b>561,700.00</b>

\* 2<sup>nd</sup> low Bid. Low Bidder had an estimating error and respectfully asked for their bid to be withdrawn.

**Bid Division 118: Carpet & Resilient Flooring**

**Cohns Commercial Floor Covering, Inc.**

Luke Beiswanger  
 47641 Avante Drive  
 Wixom, MI 48393

Base Bid	\$	133,208.00
PLM Bond (North American)	\$	1,400.00
<b>Total</b>	<b>\$</b>	<b>134,608.00</b>

**Bid Division 120: Painting & Wall Covering**

**Continental Contracting Company, LLC \***

Franko Sallaku  
 23450 Telegraph Road  
 Southfield, MI 48033

Base Bid	\$	129,000.00
PLM Bond (Granite, RE)	\$	1,942.00
<b>Total</b>	<b>\$</b>	<b>130,942.00</b>

\* 2<sup>nd</sup> low Bid. Low Bidder had an estimating error and respectfully asked for their bid to be withdrawn.

**Bid Division 123: Operable Partitions**

**Gardiner C. Vose, Inc.**

Jack Furlong  
 832 Crestview Avenue  
 Bloomfield Hills, MI 48302

Base Bid	\$	35,550.21
PLM Bond (Frankenmuth Insurance Company)	\$	297.00
VA: Add Pocket Doors	\$	6,165.00
<b>Total</b>	<b>\$</b>	<b>42,012.21</b>



**Bid Division 140: Plumbing**

**Ecker Mechanical Contractors, Inc.**

Emily Hendershot  
3149 East Maple Avenue  
Burton, MI 48529

Base Bid	\$	413,820.00
PLM Bond (Westfield Insurance)	\$	4,139.00
<b>Total</b>	<b>\$</b>	<b>417,959.00</b>

**Bid Division 142: HVAC**

**Quality Aire Systems, Inc.**

Chris Marinkovich  
328 Six Mile Road  
Whitmore Lake, MI 48189

Base Bid	\$	847,750.00
PLM Bond (Cincinnati Insurance)	\$	8,000.00
<b>Total</b>	<b>\$</b>	<b>855,750.00</b>

**Bid Division 143: Electrical**

**Advance Contracting & Electrical Services, Inc. \*\***

Ryan Howard  
4055 South Dye Road  
Swartz Creek, MI 48473

Base Bid	\$	1,728,600.00
PLM Bond (J Ryan Bonding)	\$	19,300.00
<b>Total</b>	<b>\$</b>	<b>1,747,900.00</b>

\*\* 3rd low bid. Low Bidders lack experience with MCS and not recommending for contract award.

**Bid Division 148: Landscaping**

**Superior Landscape Companies, LLC**

Brian Voelz  
4197 Carpenter Road  
Ypsilanti, MI 48197

Base Bid	\$	39,250.00
PLM Bond (Acrisure Insurance)	\$	1,965.00
<b>Total</b>	<b>\$</b>	<b>41,215.00</b>

**SUBCONTRACTOR AWARD RECOMMENDATION SUBTOTAL: \$7,604,372.21**

The GMP package includes breakout costs of the following elements:

- A. Subcontractor Award Recommendations
- B. Select Allowances
- C. CM Costs
  - a. Preconstruction Services
  - b. CM Fee
  - c. CM Staff Reimbursables



- d. General Conditions Budget
  - e. Performance, Labor, and Material (PLM) Bond
  - f. General Liability Insurance
- D. CM Contingency Budget – None per City of Dearborn

**TOTAL PROJECT GMP: \$9,207,372.21**

I trust the above recommendations meet the approval of the Administration and City Council. McCarthy & Smith, Inc. representatives will attend the March 19, 2026 City Council meeting to address any concerns and answer questions.

Sincerely,

*Aaron A. Phillips*

Aaron A. Phillips  
Project Director  
McCarthy & Smith, Inc.

Bid Award Summary



BIDDER INFORMATION		BASE BID				ALTERNATES	BIDDING SUMMARY				BUILDING BREAKDOWN	
BID DIVISION DESCRIPTION	RECOMMENDED CONTRACTOR	BASE BID	PLM BOND	ACCEPTED VA/VE	TOTAL BASE BID	BRYANT BRANCH SKYLIGHT	TOTAL AWARD RECOMMENDATION	NUMBER OF BIDDERS	LOW RANGE	HIGH RANGE	BRYANT BRANCH	ESPER BRANCH
102 Asphalt Paving & Site Concrete	Asphalt Specialists, LLC	\$ 30,900.00	\$ 200.00	\$ -	\$ 31,100.00		\$ 31,100.00	4	\$ 30,900.00	\$ 48,500.00	\$ 31,100.00	\$ -
103 Selective Demolition	DKI International, Inc.	\$ 220,000.00	\$ 4,400.00	\$ -	\$ 224,400.00	\$ 9,900.00	\$ 234,300.00	4	\$ 220,000.00	\$ 367,870.00	\$ 97,900.00	\$ 136,400.00
104 Concrete Footings & Foundations	Poured Brick Walls, Inc.	\$ 35,923.00	\$ 600.00	\$ -	\$ 36,523.00		\$ 36,523.00	2	\$ 35,923.00	\$ 59,628.00	\$ 1,500.00	\$ 35,023.00
105 Building Concrete	DSP Constructors	\$ 25,000.00	\$ 342.00	\$ -	\$ 25,342.00		\$ 25,342.00	2	\$ 25,000.00	\$ 28,500.00	\$ 22,842.00	\$ 2,500.00
106 Masonry	Brothers & Bricks, LLC	\$ 242,000.00	\$ 7,721.00	\$ -	\$ 249,721.00		\$ 249,721.00	2	\$ 242,000.00	\$ 282,200.00	\$ 224,421.00	\$ 25,300.00
107 Steel	Zak Welding & Custom Work, LLC *	\$ 325,500.00	\$ 3,950.00	\$ -	\$ 329,450.00		\$ 329,450.00	3	\$ 165,032.00	\$ 477,550.00	\$ 105,950.00	\$ 223,500.00
108 Carpentry & General Trades	Commercial Contracting Corporation	\$ 1,164,789.00	\$ 8,211.00	\$ -	\$ 1,173,000.00		\$ 1,173,000.00	2	\$ 1,164,789.00	\$ 1,557,600.00	\$ 463,000.00	\$ 710,000.00
109 Roofing & Metal Wall Panels	Esko Roofing & Sheet Metal, Inc. ***	\$ 576,600.00	\$ 8,650.00	\$ (8,000.00)	\$ 577,250.00	\$ -	\$ 577,250.00	3	\$ 273,700.00	\$ 576,600.00	\$ 10,000.00	\$ 567,250.00
114 Aluminum Entrances, Glass, & Glazing	Daniels Glass Co., Inc.	\$ 481,977.00	\$ 7,229.00	\$ -	\$ 489,206.00	\$ 36,544.00	\$ 525,750.00	1	\$ 481,977.00	\$ 481,977.00	\$ 178,962.00	\$ 346,788.00
115 Metal Stud/Drywall	ANM Construction Co., Inc. *	\$ 403,900.00	\$ 3,450.00	\$ (3,000.00)	\$ 404,350.00		\$ 404,350.00	2	\$ 157,000.00	\$ 556,700.00	\$ 105,150.00	\$ 299,200.00
116 Hard Tile	Omega Floors	\$ 84,645.00	\$ 855.00	\$ -	\$ 85,500.00		\$ 85,500.00	6	\$ 84,645.00	\$ 145,600.00	\$ 49,000.00	\$ 36,500.00
117 Acoustical Treatment	ANM Construction Co., Inc. *	\$ 556,700.00	\$ 5,000.00	\$ -	\$ 561,700.00		\$ 561,700.00	2	\$ 157,000.00	\$ 556,700.00	\$ 89,500.00	\$ 472,200.00
118 Carpet & Resilient Flooring	Cohns Commercial Floor Covering, Inc.	\$ 133,208.00	\$ 1,400.00	\$ -	\$ 134,608.00		\$ 134,608.00	6	\$ 133,208.00	\$ 278,430.00	\$ 58,843.00	\$ 75,765.00
120 Painting & Wall Covering	Continental Contracting Company, LLC *	\$ 129,000.00	\$ 1,942.00	\$ -	\$ 130,942.00		\$ 130,942.00	5	\$ 68,050.00	\$ 280,000.00	\$ 69,500.00	\$ 61,442.00
123 Operable Partitions	Gardiner C. Vose, Inc.	\$ 35,550.21	\$ 297.00	\$ 6,165.00	\$ 42,012.21		\$ 42,012.21	2	\$ 35,550.00	\$ 49,663.00	\$ -	\$ 42,012.21
140 Plumbing	Ecker Mechanical Contractors, Inc.	\$ 413,820.00	\$ 4,139.00	\$ -	\$ 417,959.00		\$ 417,959.00	3	\$ 413,820.00	\$ 558,525.00	\$ 129,404.00	\$ 288,555.00
142 HVAC	Quality Aire Systems, Inc.	\$ 847,750.00	\$ 8,000.00	\$ -	\$ 855,750.00		\$ 855,750.00	2	\$ 847,750.00	\$ 932,999.00	\$ 255,750.00	\$ 600,000.00
143 Electrical	Advance Contracting & Electrical Services, Inc. **	\$ 1,728,600.00	\$ 19,300.00	\$ -	\$ 1,747,900.00		\$ 1,747,900.00	3	\$ 1,207,731.00	\$ 1,728,600.00	\$ 566,400.00	\$ 1,181,500.00
148 Landscaping	Superior Landscaping Companies, LLC	\$ 39,250.00	\$ 1,965.00	\$ -	\$ 41,215.00		\$ 41,215.00	4	\$ 39,250.00	\$ 66,807.00	\$ -	\$ 41,215.00
<b>TOTALS</b>		<b>\$ 7,475,112.21</b>	<b>\$ 87,651.00</b>	<b>\$ (4,835.00)</b>	<b>\$ 7,557,928.21</b>	<b>\$ 46,444.00</b>	<b>\$ 7,604,372.21</b>	<b>58</b>	<b>\$ 5,783,325.00</b>	<b>\$ 9,034,449.00</b>	<b>\$ 2,459,222.00</b>	<b>\$ 5,145,150.21</b>

\* 2nd low bid. Low Bidder had an estimating error and respectfully requested to withdraw their bid.  
 \*\* 3rd low bid. Low Bidders lack experience with MCS and not recommending for contract award.  
 \*\*\* 3rd low bid. Low Bidder had an incomplete scope of work and 2nd low Bidder lacks experience with MCS and not recommending for contract award.

HARD CONSTRUCTION SUMMARY			
Total Base Bid			\$ 7,557,928.21
Alternates	Cost	Accepted	
BRYANT BRANCH SKYLIGHT	\$ 46,444.00		
Accepted Alternates Total	\$ 46,444.00	\$ 46,444.00	
<b>Total With Accepted Alternates (Hard Construction Award)</b>			<b>\$ 7,604,372.21</b>

CONSTRUCTION GMP				
<b>Hard Construction &amp; Allowances</b>				
Hard Construction Award Recommendation				\$ 7,604,372.21
Removal Existing IT Wiring (Both Branches)	1	ALLOW	\$ 150,000.00	\$ 150,000.00
Signage Allowance (To be Rebid)	1	ALLOW	\$ 100,000.00	\$ 100,000.00
Pewabic Tile Add Delta (Bryant)	1	ALLOW	\$ 50,000.00	\$ 50,000.00
Additional Millwork Refurbishment (Bryant)	1	ALLOW	\$ 80,000.00	\$ 80,000.00
Custom Light Fixture - Esper Branch	1	ALLOW	\$ 300,000.00	\$ 300,000.00
<b>Subtotal</b>				<b>\$ 8,284,372.21</b>
<b>Construction Manager Fees &amp; Costs</b>				
Preconstruction Services	1	LS	\$ 19,000.00	\$ 19,000.00
General Conditions Budget (Bryant)	1	LS Budget	\$ 85,000.00	\$ 85,000.00
General Conditions Budget (Esper)	1	LS Budget	\$ 181,000.00	\$ 181,000.00
CM Fee (Rounded)	2.45%	Rate	\$ 8,284,372.21	\$ 203,000.00
CM Personnel Reimbursables	1	LS	\$ 342,000.00	\$ 342,000.00
<b>Subtotal</b>				<b>\$ 830,000.00</b>
<b>Bonds and Insurance (CM PLM Bond)</b>				
PLM Bond	1	LS	\$ 63,930.00	\$ 63,930.00
General Liability	1	LS	\$ 29,107.94	\$ 29,107.94
<b>Subtotal</b>				<b>\$ 93,037.94</b>
				<b>Rounded \$ 93,000.00</b>
<b>Construction Manager Contingency</b>				
None per City of Dearborn	0%	Rate	\$ 9,207,372.21	\$ -
<b>Subtotal</b>				<b>\$ -</b>
<b>Total GMP</b>				<b>\$ 9,207,372.21</b>

# Job #1331-25: Dearborn Public Library - Bryant & Esper Branch Renovation Projects

Prepared by McCarthy & Smith, Inc. - 24317 Indoplex Circle, Farmington Hills, MI 48335, United States of America

Bid Package Lead: Aaron Phillips (aphillips@mccarthysmith.com)

Project Location: Dearborn, 48335, United States of America

**BD 102: Asphalt Paving & Site Concrete**  
**Date of bid: March 10, 2026 10:00 A.M.**

**Base Bid**

**LINE ITEMS**

Lump Sum Bid for Asphalt Paving / Exterior Concrete

Cost for Performance and labor & Material Payment Bond to be added to the Base Bid

**INCLUSIONS**

Bidder has signed and uploaded the Bid Security in the amount of five (5%) percent (Bid Bond or Certified Check).

Bidder has signed and uploaded the Familial Disclosure Affidavit Form.

Bidder has signed and uploaded the Iran Linked Business Affidavit Form.

Bidder has signed and uploaded the Criminal Background Check Affidavit Form.

**Base Bid Total**

	Asphalt Specialists LLC Submitted by David Bowser			S & J Asphalt Paving Co. Submitted by Marc Olds			Als Asphalt Paving Submitted by dave coppola			Nagle Paving Company Submitted by Brad Badarak		
	<b>\$31,100</b>			<b>\$37,500</b>			<b>\$37,842</b>			<b>\$48,985</b>		
	Original Proposal, March 10, 2026			Original Proposal, March 9, 2026			Original Proposal, March 10, 2026			Original Proposal, March 10, 2026		
	Unit	Unit Cost	Total Cost	Unit	Unit Cost	Total Cost	Unit	Unit Cost	Total Cost	Unit	Unit Cost	Total Cost
			<b>\$31,100</b>			<b>\$37,500</b>			<b>\$37,842</b>			<b>\$48,985</b>
			\$30,900			\$37,000			\$37,492			\$48,500
			\$200			\$500			\$350			\$485
		YES			YES			YES			YES	
		YES			YES			YES			YES	
		YES			YES			YES			YES	
		YES			YES			YES			YES	
			<b>\$31,100</b>			<b>\$37,500</b>			<b>\$37,842</b>			<b>\$48,985</b>

# Job #1331-25: Dearborn Public Library - Bryant & Esper Branch Renovation Projects

Prepared by McCarthy & Smith, Inc. - 24317 Indoplex Circle, Farmington Hills, MI 48335, United States of America

Bid Package Lead: Aaron Phillips (aphillips@mccarthysmith.com)

Project Location: Dearborn, 48335, United States of America

## BD 103: Selective Demolition

Date of bid: **March 10, 2026 10:00 A.M.**

### Base Bid

#### LINE ITEMS

Lump Sum Bid for Selective Demolition	\$220,000
Cost for Performance and Labor & Material Payment Bonds, to be added to the Base Bid	\$4,400

#### ALTERNATES

Alternate #1 - New Skylight at Bryant Branch	\$9,900
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#### ADDITIONAL ITEMS

VOLUNTARY ALTERNATE - CREDIT TO DELETE REMOVAL AND SALVAGE FOR REINSTALL ALL LIBRARY FURNITURE (TABLES, CHAIRS, BOOK CARTS, DISPLAY CASES AND BOOKSHELVES) TO BE SALVAGED AT BRYANT BRANCH IF THIS WORK IS PERFORMED BY OTHERS.	-\$12,000
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#### INCLUSIONS

##### FOLLOWING DOCUMENTS MUST BE UPLOADED WITH BID

Bidder has uploaded the Bid Security in the amount of five (5%) percent (Bid Bond or Certified Check)	YES
Bidder has signed and uploaded the Familial Disclosure Affidavit Form	YES
Bidder has signed and uploaded the Iran Linked Business Affidavit Form	YES
Bidder has signed and uploaded the Criminal Background Check Affidavit Form	YES

### Base Bid Total

DKI, International Inc. Submitted by Fred Yacoub		
<b>\$224,400</b>		
Original Proposal, March 10, 2026		
Unit	Unit Cost	Total Cost
		<b>\$224,400</b>
		\$220,000
		\$4,400
		\$9,900
		-\$12,000
		YES
		YES
		YES
		YES
		<b>\$224,400</b>

Blue Star, Inc. Submitted by Shawn O'Rourke		
<b>\$299,900</b>		
Original Proposal, March 10, 2026		
Unit	Unit Cost	Total Cost
		<b>\$299,900</b>
		\$296,300
		\$3,600
		\$5,900
		YES
		YES
		YES
		YES
		<b>\$299,900</b>

Reese Contracting, Inc. Submitted by Isabella Avitia		
<b>\$360,000</b>		
Original Proposal, March 10, 2026		
Unit	Unit Cost	Total Cost
		<b>\$360,000</b>
		\$352,800
		\$7,200
		\$15,000
		YES
		YES
		YES
		YES
		<b>\$360,000</b>

Christman Constructors, Inc. Submitted by Rachel Hollon		
<b>\$370,000</b>		
Original Proposal, March 10, 2026		
Unit	Unit Cost	Total Cost
		<b>\$370,000</b>
		\$367,870
		\$2,130
		\$24,800
		YES
		YES
		YES
		YES
		<b>\$370,000</b>

# Job #1331-25: Dearborn Public Library - Bryant & Esper Branch Renovation Projects

Prepared by McCarthy & Smith, Inc. - 24317 Indoplex Circle, Farmington Hills, MI 48335, United States of America

Bid Package Lead: Aaron Phillips (aphillips@mccarthysmith.com)

Project Location: Dearborn, 48335, United States of America

## BD 104: Concrete Footings & Foundations

Date of bid: **March 10, 2026 10:00 A.M.**

### Base Bid

#### LINE ITEMS

Lump Sum Bid for Concrete Work

Cost for Performance and Labor & Material Payment Bonds, to be added to the Base Bid

#### FOLLOWING DOCUMENTS MUST BE UPLOADED WITH BID

Bidder has uploaded the Bid Security in the amount of five (5%) percent (Bid Bond or Certified Check)

Bidder has signed and uploaded the Familial Disclosure Affidavit Form

Bidder has signed and uploaded the Iran Linked Business Affidavit Form

Bidder has signed and uploaded the Criminal Background Check Affidavit Form

### Base Bid Total

Poured Brick Walls, Inc.  
Submitted by Keith Tobel

**\$36,523**

Original Proposal, March 9, 2026

Unit	Unit Cost	Total Cost
		<b>\$36,523</b>
		\$35,923
		\$600

**\$36,523**

DSP Constructors  
Submitted by Chad Powell

**\$60,339**

Original Proposal, March 10, 2026

Unit	Unit Cost	Total Cost
		<b>\$60,339</b>
		\$59,628
		\$711

**\$60,339**

YES

YES

YES

YES

YES

YES

YES

YES

# Job #1331-25: Dearborn Public Library - Bryant & Esper Branch Renovation Projects

Prepared by McCarthy & Smith, Inc. - 24317 Indoplex Circle, Farmington Hills, MI 48335, United States of America

Bid Package Lead: Aaron Phillips (aphillips@mccarthysmith.com)

Project Location: Dearborn, 48335, United States of America

**BD 105: Building Concrete**  
**Bid Date: March 12, 2026 1:00 P.M.**

**Leveled Bid**  
 Base Bid

**LINE ITEMS**

Lump Sum Bid for Interior Concrete Flatwork

Cost for Performance and Labor & Material Payment Bonds, to be added to the Base Bid

**INCLUSIONS**

FOLLOWING DOCUMENTS MUST BE UPLOADED WITH BID

Bidder has uploaded the Bid Security in the amount of five (5%) percent (Bid Bond or Certified Check)

Bidder has signed and uploaded the Familial Disclosure Affidavit Form

Bidder has signed and uploaded the Iran Linked Business Affidavit Form

Bidder has signed and uploaded the Criminal Background Check Affidavit Form

**Leveled Bid Total**

**DSP Constructors**  
 Submitted by Mason Lane

**\$25,342**  
 \$25,342

Original Proposal, March 12, 2026

Unit	Qty	Unit Cost	Total Cost
			<b>\$25,342</b>

			\$25,000
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			\$342
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		YES	
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		YES	
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		YES	
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		YES	
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**\$25,342**

**Mccarthy Construction Company**  
 Submitted by Carrie McCarthy

**\$29,070**  
 \$29,070

Revision #1, March 12, 2026

Unit	Qty	Unit Cost	Total Cost
			<b>\$29,070</b>

			\$28,500
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			\$570
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		YES	
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		YES	
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		YES	
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		YES	
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**\$29,070**

# Job #1331-25: Dearborn Public Library - Bryant & Esper Branch Renovation Projects

Prepared by McCarthy & Smith, Inc. - 24317 Indoplex Circle, Farmington Hills, MI 48335, United States of America

Bid Package Lead: Aaron Phillips (aphillips@mccarthysmith.com)

Project Location: Dearborn, 48335, United States of America

## BD 106: Masonry

Date of bid: **March 10, 2026 10:00 A.M.**

### Base Bid

#### LINE ITEMS

Lump Sum Bid for Masonry

Cost for Performance and Labor & Material Payment Bonds, to be added to the Base Bid

#### FOLLOWING DOCUMENTS MUST BE UPLOADED WITH BID

Bidder has uploaded the Bid Security in the amount of five (5%) percent (Bid Bond or Certified Check)

Bidder has signed and uploaded the Familial Disclosure Affidavit Form

Bidder has signed and uploaded the Iran Linked Business Affidavit Form

Bidder has signed and uploaded the Criminal Background Check Affidavit Form

Brothers & Bricks, LLC  
Submitted by Cody Muirhead

**\$249,721**

Original Proposal, March 10, 2026

Unit	Unit Cost	Total Cost
		<b>\$249,721</b>

		\$242,000
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		\$7,721
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**\$249,721**

Hicks Masonry Company LLC dba HMC Mason Cor  
Submitted by Julie Gentile

**\$285,720**

Original Proposal, March 10, 2026

Unit	Unit Cost	Total Cost
		<b>\$285,720</b>

		\$282,200
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		\$3,520
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**\$285,720**

**Base Bid Total**

# Job #1331-25: Dearborn Public Library - Bryant & Esper Branch Renovation Projects

Prepared by McCarthy & Smith, Inc. - 24317 Indoplex Circle, Farmington Hills, MI 48335, United States of America

Bid Package Lead: Aaron Phillips (aphillips@mccarthysmith.com)

Project Location: Dearborn, 48335, United States of America

## BD 107: Steel

Date of bid: **March 10, 2026 10:00 A.M.**

### Base Bid

#### LINE ITEMS

Lump Sum Bid for Structural Steel

Cost for Performance and Labor & Material Payment Bonds, to be added to the Base Bid

#### ALTERNATES

COMBINE BID DEDUCT (THE CORRESPONDING AMOUNT WILL BE DEDUCTED FROM THE TOTAL OF BASE BIDS FOR SUCH COMBINATION OF BID DIVISIONS)

Combined Bid (Enter in Bid Division and Bid Deduct)

#### INCLUSIONS

FOLLOWING DOCUMENTS MUST BE UPLOADED WITH BID

Bidder has uploaded the Bid Security in the amount of five (5%) percent (Bid Bond or Certified Check)

Bidder has signed and uploaded the Familial Disclosure Affidavit Form

Bidder has signed and uploaded the Iran Linked Business Affidavit Form

Bidder has signed and uploaded the Criminal Background Check Affidavit Form

### Base Bid Total

Judd Industrial Contracting, Inc.  
Submitted by Miriah Walsh

**\$168,400**

Original Proposal, March 10, 2026

Unit	Unit Cost	Total Cost
		<b>\$168,400</b>

		\$165,032
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		\$3,368
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		0
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	YES	
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	YES	
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	YES	
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	YES	
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		<b>\$168,400</b>
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Zak Welding & Custom Work, LLC  
Submitted by PAUL BHAVSAR

**\$329,450**

Original Proposal, March 9, 2026

Unit	Unit Cost	Total Cost
		<b>\$329,450</b>

		\$325,500
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		\$3,950
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		0
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	YES	
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	YES	
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	YES	
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	YES	
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		<b>\$329,450</b>
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Great Lakes Welding and Fabrication, LLC  
Submitted by James Paul

**\$480,350**

Original Proposal, March 10, 2026

Unit	Unit Cost	Total Cost
		<b>\$480,350</b>

		\$477,550
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		\$2,800
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		\$2,200
--	--	---------

	YES	
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	YES	
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	YES	
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	YES	
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		<b>\$480,350</b>
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# Job #1331-25: Dearborn Public Library - Bryant & Esper Branch Renovation Projects

Prepared by McCarthy & Smith, Inc. - 24317 Indoplex Circle, Farmington Hills, MI 48335, United States of America

Bid Package Lead: Aaron Phillips (aphillips@mccarthysmith.com)

Project Location: Dearborn, 48335, United States of America

## BD 108: Carpentry & General Trades

Date of bid: March 10, 2026 10:00 A.M.

### Base Bid

#### LINE ITEMS

Lump Sum Bid for Carpentry / General Trades

Cost for Performance and Labor & Material Payment Bonds, to be added to the Base Bid

#### FOLLOWING DOCUMENTS MUST BE UPLOADED WITH BID

Bidder has uploaded the Bid Security in the amount of five (5%) percent (Bid Bond or Certified Check)

Bidder has signed and uploaded the Familial Disclosure Affidavit Form

Bidder has signed and uploaded the Iran Linked Business Affidavit Form

Bidder has signed and uploaded the Criminal Background Check Affidavit Form

### Base Bid Total

Commercial Contracting Corporation  
Submitted by Katie Jolly

**\$1,173,000**

Original Proposal, March 10, 2026

Unit	Unit Cost	Total Cost
		<b>\$1,173,000</b>

\$1,164,789

\$8,211

**\$1,173,000**

Wally Kosorski & Company, Inc.  
Submitted by Christine Bowen

**\$1,575,400**

Original Proposal, March 10, 2026

Unit	Unit Cost	Total Cost
		<b>\$1,575,400</b>

\$1,557,600

\$17,800

**\$1,575,400**

YES

YES

YES

YES

YES

YES

YES

YES

# Job #1331-25: Dearborn Public Library - Bryant & Esper Branch Renovation Projects

Prepared by McCarthy & Smith, Inc. - 24317 Indoplex Circle, Farmington Hills, MI 48335, United States of America

Bid Package Lead: Aaron Phillips (aphillips@mccarthysmith.com)

Project Location: Dearborn, 48335, United States of America

## BD 109: Roofing

Date of bid: **March 10, 2026 10:00 A.M.**

### Base Bid

#### LINE ITEMS

Lump Sum Bid for Roofing / Sheetmeal

Cost for Performance and Labor & Material Payment Bonds, to be added to the Base Bid

#### ALTERNATES

Alternate #1 - New Skylight at Bryant Branch

#### FOLLOWING DOCUMENTS MUST BE UPLOADED WITH BID

Bidder has uploaded the Bid Security in the amount of five (5%) percent (Bid Bond or Certified Check)

Bidder has signed and uploaded the Familial Disclosure Affidavit Form

Bidder has signed and uploaded the Iran Linked Business Affidavit Form

Bidder has signed and uploaded the Criminal Background Check Affidavit Form

Superior Services RSH, Inc.  
Submitted by Derek Heins

**\$276,700**

Revision #1, March 10, 2026

Unit	Unit Cost	Total Cost
		<b>\$276,700</b>

		\$273,700
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	\$3,000	
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		\$9,650
--	--	---------

YES
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YES
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YES
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YES
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**Base Bid Total**

**\$276,700**

Pristine Roofing LLC  
Submitted by Brian Riley

**\$315,000**

Original Proposal, March 10, 2026

Unit	Unit Cost	Total Cost
		<b>\$315,000</b>

		\$299,000
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	\$16,000	
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		\$2,500
--	--	---------

NO
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YES
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YES
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YES
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**\$315,000**

Esko Roofing & Sheet Metal  
Submitted by Steve Eskelinen

**\$585,250**

Original Proposal, March 10, 2026

Unit	Unit Cost	Total Cost
		<b>\$585,250</b>

		\$576,600
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	\$8,650	
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		\$59,500
--	--	----------

YES
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YES
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YES
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YES
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**\$585,250**

# Job #1331-25: Dearborn Public Library - Bryant & Esper Branch Renovation Projects

Prepared by McCarthy & Smith, Inc. - 24317 Indoplex Circle, Farmington Hills, MI 48335, United States of America

Bid Package Lead: Aaron Phillips (aphillips@mccarthysmith.com)

Project Location: Dearborn, 48335, United States of America

BD 114: Aluminum Entrances, Glass & Glazing

**Bid Date:** March 12, 2026 1:00 P.M.

**Leveled Bid**

Base Bid

**LINE ITEMS**

Lump Sum Bid for Aluminum Entrances / Storefront / Glass & Glazing

Cost for Performance and Labor & Material Payment Bonds, to be added to the Base Bid

**ALTERNATES**

Alternate #1 - New Skylight at Bryant Branch

**INCLUSIONS**

**FOLLOWING DOCUMENTS MUST BE UPLOADED WITH BID**

Bidder has uploaded the Bid Security in the amount of five (5%) percent (Bid Bond or Certified Check)

Bidder has signed and uploaded the Familial Disclosure Affidavit Form

Bidder has signed and uploaded the Iran Linked Business Affidavit Form

Bidder has signed and uploaded the Criminal Background Check Affidavit Form

Daniels Glass Co. Inc

Submitted by Mitch Hurley

**\$489,206**

\$489,206

Original Proposal, March 10, 2026

Unit	Qty	Unit Cost	Total Cost
			<b>\$489,206</b>

\$481,977

\$7,229

**\$0**

\$36,544

YES

YES

YES

YES

**Leveled Bid Total**

**\$489,206**

# Job #1331-25: Dearborn Public Library - Bryant & Esper Branch Renovation Projects

Prepared by McCarthy & Smith, Inc. - 24317 Indoplex Circle, Farmington Hills, MI 48335, United States of America

Bid Package Lead: Aaron Phillips (aphillips@mccarthysmith.com)

Project Location: Dearborn, 48335, United States of America

## BD 115: Metal Studs & Drywall

Date of bid: **March 10, 2026 10:00 A.M.**

### Base Bid

#### LINE ITEMS

Lump Sum Bid for Metal Studs & Drywall

Cost for Performance and Labor & Material Payment Bonds, to be added to the Base Bid

#### ALTERNATES

COMBINE BID DEDUCT (THE CORRESPONDING AMOUNT WILL BE DEDUCTED FROM THE TOTAL OF BASE BIDS FOR SUCH COMBINATION OF BID DIVISIONS)

Combined Bid (Enter in Bid Division and Bid Deduct)

#### INCLUSIONS

#### FOLLOWING DOCUMENTS MUST BE UPLOADED WITH BID

Bidder has uploaded the Bid Security in the amount of five (5%) percent (Bid Bond or Certified Check)

Bidder has signed and uploaded the Familial Disclosure Affidavit Form

Bidder has signed and uploaded the Iran Linked Business Affidavit Form

Bidder has signed and uploaded the Criminal Background Check Affidavit Form

### Base Bid Total

#### Battles Contractors Group

Submitted by Willie Battles

**\$174,740**

Original Proposal, March 10, 2026

Unit	Unit Cost	Total Cost
		<b>\$174,740</b>

		\$173,000
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		\$1,740
--	--	---------

		0
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	YES
--	-----

	YES
--	-----

	YES
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	YES
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**\$174,740**

#### ANM Construction Co. Inc.

Submitted by Matt Kulie

**\$407,350**

Original Proposal, March 10, 2026

Unit	Unit Cost	Total Cost
		<b>\$407,350</b>

		\$403,900
--	--	-----------

		\$3,450
--	--	---------

		\$2,000
--	--	---------

	YES
--	-----

	YES
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	YES
--	-----

	YES
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**\$407,350**

# Job #1331-25: Dearborn Public Library - Bryant & Esper Branch Renovation Projects

Prepared by McCarthy & Smith, Inc. - 24317 Indoplex Circle, Farmington Hills, MI 48335, United States of America

Bid Package Lead: Aaron Phillips (aphillips@mccarthysmith.com)

Project Location: Dearborn, 48335, United States of America

## BD 116: Hard Tile

Date of bid: **March 10, 2026 10:00 A.M.**

### Base Bid

#### LINE ITEMS

Lump Sum Bid for Hard Tile			\$84,645
Cost for Performance and Labor & Material Payment Bonds, to be added to the Base Bid			\$855

#### ALTERNATES

COMBINE BID DEDUCT (THE CORRESPONDING AMOUNT WILL BE DEDUCTED FROM THE TOTAL OF BASE BIDS FOR SUCH COMBINATION OF BID DIVISIONS)

Combined Bid (Enter in Bid Division and Bid Deduct)

#### INCLUSIONS

FOLLOWING DOCUMENTS MUST BE UPLOADED WITH BID

Bidder has uploaded the Bid Security in the amount of five (5%) percent (Bid Bond or Certified Check)

Bidder has signed and uploaded the Familial Disclosure Affidavit Form

Bidder has signed and uploaded the Iran Linked Business Affidavit Form

Bidder has signed and uploaded the Criminal Background Check Affidavit Form

### Base Bid Total

## Omega Floors

Submitted by Holly Garrish

**\$85,500**

Original Proposal, March 9, 2026

Unit	Unit Cost	Total Cost
		<b>\$85,500</b>
		\$84,645
		\$855

## R&G Painting Home Improvement LLC

Submitted by Aldo Foto

**\$100,400**

Revision #2, March 10, 2026

Unit	Unit Cost	Total Cost
		<b>\$100,400</b>
		\$98,000
		\$2,400

## ARTISTIC TILE AND STONE

Submitted by Dimitrie Ilisei

**\$105,000**

Original Proposal, March 9, 2026

Unit	Unit Cost	Total Cost
		<b>\$105,000</b>
		\$104,000
		\$1,000

\$5,000

YES

YES

YES

YES

**\$85,500**

YES

YES

YES

YES

**\$100,400**

YES

YES

YES

YES

**\$105,000**



# Job #1331-25: Dearborn Public Library - Bryant & Esper Branch Renovation Projects

Prepared by McCarthy & Smith, Inc. - 24317 Indoplex Circle, Farmington Hills, MI 48335, United States of America

Bid Package Lead: Aaron Phillips (aphillips@mccarthysmith.com)

Project Location: Dearborn, 48335, United States of America

## BD 117: Acoustical Ceilings

Date of bid: March 10, 2026 10:00 A.M.

### Base Bid

#### LINE ITEMS

Lump Sum Bid for Acoustical Treatment

Cost for Performance and Labor & Material Payment Bonds, to be added to the Base Bid

#### ALTERNATES

COMBINE BID DEDUCT (THE CORRESPONDING AMOUNT WILL BE DEDUCTED FROM THE TOTAL OF BASE BIDS FOR SUCH COMBINATION OF BID DIVISIONS)

Combined Bid (Enter in Bid Division and Bid Deduct)

#### INCLUSIONS

FOLLOWING DOCUMENTS MUST BE UPLOADED WITH BID

Bidder has uploaded the Bid Security in the amount of five (5%) percent (Bid Bond or Certified Check)

Bidder has signed and uploaded the Familial Disclosure Affidavit Form

Bidder has signed and uploaded the Iran Linked Business Affidavit Form

Bidder has signed and uploaded the Criminal Background Check Affidavit Form

### Base Bid Total

Battles Contractors Group  
Submitted by Willie Battles

**\$158,200**

Original Proposal, March 10, 2026

Unit	Unit Cost	Total Cost
		<b>\$158,200</b>

		\$157,000
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		\$1,200
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		0
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**\$158,200**

ANM Construction Co. Inc.  
Submitted by Matt Kulie

**\$561,700**

Original Proposal, March 10, 2026

Unit	Unit Cost	Total Cost
		<b>\$561,700</b>

		\$556,700
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		\$5,000
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		\$1,000
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**\$561,700**





# Job #1331-25: Dearborn Public Library - Bryant & Esper Branch Renovation Projects

Prepared by McCarthy & Smith, Inc. - 24317 Indoplex Circle, Farmington Hills, MI 48335, United States of America

Bid Package Lead: Aaron Phillips (aphillips@mccarthysmith.com)

Project Location: Dearborn, 48335, United States of America

## BD 120: Painting & Wallcovering

Date of bid: **March 10, 2026 10:00 A.M.**

### Base Bid

#### LINE ITEMS

Lump Sum Bid for Painting

Cost for Performance and Labor & Material Payment Bonds, to be added to the Base Bid

#### ALTERNATES

COMBINE BID DEDUCT (THE CORRESPONDING AMOUNT WILL BE DEDUCTED FROM THE TOTAL OF BASE BIDS FOR SUCH COMBINATION OF BID DIVISIONS)

Combined Bid (Enter in Bid Division and Bid Deduct)

#### INCLUSIONS

FOLLOWING DOCUMENTS MUST BE UPLOADED WITH BID

Bidder has uploaded the Bid Security in the amount of five (5%) percent (Bid Bond or Certified Check)

Bidder has signed and uploaded the Familial Disclosure Affidavit Form

Bidder has signed and uploaded the Iran Linked Business Affidavit Form

Bidder has signed and uploaded the Criminal Background Check Affidavit Form

### Base Bid Total

## Trio Painting & Construction Services

Submitted by Kadesh Taylor

**\$69,410**

Original Proposal, March 10, 2026

Unit	Unit Cost	Total Cost
		<b>\$69,410</b>

		\$68,050
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	\$1,360	
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	0	
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YES		
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YES		
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YES		
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YES		
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		<b>\$69,410</b>
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## Continental Contracting Co., LLC

Submitted by Franko Sallaku

**\$130,942**

Original Proposal, March 9, 2026

Unit	Unit Cost	Total Cost
		<b>\$130,942</b>

		\$129,000
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	\$1,942	
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	0	
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YES		
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YES		
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YES		
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YES		
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		<b>\$130,942</b>
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## Bella Paint Design, INC.

Submitted by Kila Lewerenz

**\$145,600**

Original Proposal, March 10, 2026

Unit	Unit Cost	Total Cost
		<b>\$145,600</b>

		\$140,900
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	\$4,700	
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	0	
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YES		
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YES		
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YES		
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YES		
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		<b>\$145,600</b>
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## KV painting

Submitted by Klyde Hena

**\$196,510**

Original Proposal, March 9, 2026

Unit	Unit Cost	Total Cost
		<b>\$196,510</b>

		\$190,660
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	\$5,850	
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	0	
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YES		
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YES		
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YES		
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YES		
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		<b>\$196,510</b>
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## R&G Painting Home Improvement LLC

Submitted by Aldo Foto

**\$287,000**

Revision #1, March 10, 2026

Unit	Unit Cost	Total Cost
		<b>\$287,000</b>

		\$280,000
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	\$7,000	
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		\$5,000.00
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YES		
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YES		
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YES		
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YES		
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		<b>\$287,000</b>
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# Job #1331-25: Dearborn Public Library - Bryant & Esper Branch Renovation Projects

Prepared by McCarthy & Smith, Inc. - 24317 Indoplex Circle, Farmington Hills, MI 48335, United States of America

Bid Package Lead: Aaron Phillips (aphillips@mccarthysmith.com)

Project Location: Dearborn, 48335, United States of America

## BD 123: Operable Partitions

Date of bid: March 10, 2026 10:00 A.M.

### Base Bid

#### LINE ITEMS

Lump Sum Bid for Operable Partitions @ Esper Branch Only

Cost for Performance and Labor & Material Payment Bonds to be added to the Base Bid

#### INCLUSIONS

#### FOLLOWING DOCUMENTS MUST BE UPLOADED WITH BID

Bidder has uploaded the Bid Security in the amount of five (5%) percent (Bid Bond or Certified Check)

Bidder has signed and uploaded the Familial Disclosure Affidavit Form

Bidder has signed and uploaded the Iran Linked Business Affidavit Form

Bidder has signed and uploaded the Criminal Background Check Affidavit Form

### Base Bid Total

Gardiner C. Vose, Inc.  
Submitted by Shane Potts

**\$35,847**

Original Proposal, March 10, 2026

Unit	Unit Cost	Total Cost
		<b>\$35,847</b>

Urban's Partition & Remodeling CO.  
Submitted by kirk robinson

**\$50,656**

Original Proposal, March 9, 2026

Unit	Unit Cost	Total Cost
		<b>\$50,656</b>

\$35,550

\$297

**\$35,847**

\$49,663

\$993

**\$50,656**

YES

YES

YES

YES

YES

YES

YES

YES

# Job #1331-25: Dearborn Public Library - Bryant & Esper Branch Renovation Projects

Prepared by McCarthy & Smith, Inc. - 24317 Indoplex Circle, Farmington Hills, MI 48335, United States of America

Bid Package Lead: Aaron Phillips (aphillips@mccarthysmith.com)

Project Location: Dearborn, 48335, United States of America

## BD 140: Plumbing

Date of bid: **March 10, 2026 10:00 A.M.**

### Base Bid

#### LINE ITEMS

Lump Sum Bid for Plumbing

Cost for Performance and Labor & Material Payment Bonds, to be added to the Base Bid

#### FOLLOWING DOCUMENTS MUST BE UPLOADED WITH BID

Bidder has uploaded the Bid Security in the amount of five (5%) percent (Bid Bond or Certified Check)

Bidder has signed and uploaded the Familial Disclosure Affidavit Form

Bidder has signed and uploaded the Iran Linked Business Affidavit Form

Bidder has signed and uploaded the Criminal Background Check Affidavit Form

### Base Bid Total

Ecker Mechanical Contractors, Inc  
Submitted by Jeff Richardson

**\$417,959**

Original Proposal, March 10, 2026

Unit	Unit Cost	Total Cost
		<b>\$417,959</b>

\$413,820

\$4,139

**\$417,959**

Clintwood Mechanical Inc  
Submitted by Joel Haynes

**\$506,554**

Original Proposal, March 10, 2026

Unit	Unit Cost	Total Cost
		<b>\$506,554</b>

\$491,800

\$14,754

**\$506,554**

Tempco Mechanical Contractors, inc.  
Submitted by Jim Jagodzinski

**\$569,525**

Original Proposal, March 10, 2026

Unit	Unit Cost	Total Cost
		<b>\$569,525</b>

\$558,525

\$11,000

**\$569,525**

# Job #1331-25: Dearborn Public Library - Bryant & Esper Branch Renovation Projects

Prepared by McCarthy & Smith, Inc. - 24317 Indoplex Circle, Farmington Hills, MI 48335, United States of America

Bid Package Lead: Aaron Phillips (aphillips@mccarthysmith.com)

Project Location: Dearborn, 48335, United States of America

## BD 142: Heating, Ventilating & Air Conditioning

Date of bid: **March 10, 2026 10:00 A.M.**

### Base Bid

#### LINE ITEMS

Lump Sum Bid for HVAC		
Cost for Performance and Labor & Material Payment Bonds, to be added to the Base Bid		

#### FOLLOWING DOCUMENTS MUST BE UPLOADED WITH BID

Bidder has uploaded the Bid Security in the amount of five (5%) percent (Bid Bond or Certified Check)	YES
Bidder has signed and uploaded the Familial Disclosure Affidavit Form	YES
Bidder has signed and uploaded the Iran Linked Business Affidavit Form	YES
Bidder has signed and uploaded the Criminal Background Check Affidavit Form	YES

### Base Bid Total

Quality Aire Systems  
Submitted by Chris Marinkovich

**\$855,750**

Original Proposal, March 10, 2026

Unit	Unit Cost	Total Cost
		<b>\$855,750</b>
		\$847,750
		\$8,000

**\$855,750**

Ecker Mechanical Contractors, Inc  
Submitted by Jeff Richardson

**\$942,329**

Original Proposal, March 10, 2026

Unit	Unit Cost	Total Cost
		<b>\$942,329</b>
		\$932,999
		\$9,330

**\$942,329**

# Job #1331-25: Dearborn Public Library - Bryant & Esper Branch Renovation Projects

Prepared by McCarthy & Smith, Inc. - 24317 Indoplex Circle, Farmington Hills, MI 48335, United States of America

Bid Package Lead: Aaron Phillips (aphillips@mccarthysmith.com)

Project Location: Dearborn, 48335, United States of America

## BD 143: Electrical

Date of bid: **March 10, 2026 10:00 A.M.**

### Base Bid

#### LINE ITEMS

Lump Sum Bid for Electrical		
Cost for Performance and Labor & Material Payment Bonds, to be added to the Base Bid		

#### FOLLOWING DOCUMENTS MUST BE UPLOADED WITH BID

Bidder has uploaded the Bid Security in the amount of five (5%) percent (Bid Bond or Certified Check)		
Bidder has signed and uploaded the Familial Disclosure Affidavit Form		
Bidder has signed and uploaded the Iran Linked Business Affidavit Form		
Bidder has signed and uploaded the Criminal Background Check Affidavit Form		

### Base Bid Total

Income Power LLC  
Submitted by Etta Salaj

**\$1,226,808**

Original Proposal, March 10, 2026

Unit	Unit Cost	Total Cost
		<b>\$1,226,808</b>
		\$1,207,731
		\$19,077

	YES	
	YES	
	YES	
	YES	
		<b>\$1,226,808</b>

R Simon Electric  
Submitted by Scott Daly

**\$1,328,700**

Original Proposal, March 10, 2026

Unit	Unit Cost	Total Cost
		<b>\$1,328,700</b>
		\$1,290,000
		\$38,700

	YES	
	YES	
	YES	
	YES	
		<b>\$1,328,700</b>

Advance Contracting & Electrical Service  
Submitted by Kevin Potter

**\$1,747,900**

Original Proposal, March 10, 2026

Unit	Unit Cost	Total Cost
		<b>\$1,747,900</b>
		\$1,728,600
		\$19,300

	YES	
	YES	
	YES	
	YES	
		<b>\$1,747,900</b>

# Job #1331-25: Dearborn Public Library - Bryant & Esper Branch Renovation Projects

Prepared by McCarthy & Smith, Inc. - 24317 Indoplex Circle, Farmington Hills, MI 48335, United States of America

Bid Package Lead: Aaron Phillips (aphillips@mccarthysmith.com)

Project Location: Dearborn, 48335, United States of America

## BD 148: Landscaping

Date of bid: **March 10, 2026 10:00 A.M.**

### Base Bid

#### LINE ITEMS

Lump Sum Bid for Landscaping @Esper Branch Only

Cost for Performance and Labor & Material Payment Bonds, to be added to the Base Bid

#### FOLLOWING DOCUMENTS MUST BE UPLOADED WITH BID

Bidder has uploaded the Bid Security in the amount of five (5%) percent (Bid Bond or Certified Check)

Bidder has signed and uploaded the Familial Disclosure Affidavit Form

Bidder has signed and uploaded the Iran Linked Business Affidavit Form

Bidder has signed and uploaded the Criminal Background Check Affidavit Form

### Base Bid Total

## Superior Landscape Companies

Submitted by Brian Voelz

**\$41,215**

Original Proposal, March 9, 2026

Unit	Unit Cost	Total Cost
		<b>\$41,215</b>

		\$39,250
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		\$1,965
--	--	---------

YES
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YES
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YES
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YES
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<b>\$41,215</b>
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## D & B Landscaping, Inc.

Submitted by Dan Bywalec

**\$51,014**

Original Proposal, March 9, 2026

Unit	Unit Cost	Total Cost
		<b>\$51,014</b>

		\$49,739
--	--	----------

		\$1,275
--	--	---------

YES
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YES
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YES
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YES
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<b>\$51,014</b>
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## The 310 Group

Submitted by Kirk Karem

**\$54,100**

Original Proposal, March 9, 2026

Unit	Unit Cost	Total Cost
		<b>\$54,100</b>

		\$52,800
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		\$1,300
--	--	---------

YES
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YES
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YES
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YES
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<b>\$54,100</b>
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## Spurlocks

Submitted by Brett Tripp

**\$68,557**

Original Proposal, March 9, 2026

Unit	Unit Cost	Total Cost
		<b>\$68,557</b>

		\$66,807
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		\$1,750
--	--	---------

YES
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YES
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YES
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YES
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<b>\$68,557</b>
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**Dearborn Public Library  
General Conditions Budget  
March 19, 2026**

Date:		19-Mar-26							
Project:		Dearborn Public Library Renovation Projects							
		Bryant Branch				Esper Branch			
		Schedule	May '26 - Jan. '27		35	Schedule	May '26 - Jan. '27		35
		Location	Dearborn, MI		8	Location	Dearborn, MI		8
CSI	Description	Quantity	Unit	Rate	Budget	Quantity	Unit	Rate	Budget
01300	<b>SITE OFFICE</b>								
01310	Delivery-Set-up				\$ -				\$ -
01311	Rental - Office Trailer				\$ -				\$ -
01312	Office Furniture				\$ -				\$ -
01313	Office Equipment - Computer				\$ -	8	months	\$ 175.00	\$ 1,400.00
01314	Office Equipment - Printer				\$ -	1	ea	\$ 300.00	\$ 300.00
01315	Office Supplies				\$ -	8	months	\$ 20.00	\$ 160.00
01316	Phone/Fax Equipment				\$ -				\$ -
01317	Phone-Fax Usage				\$ -				\$ -
01318	Mobile Phone (Field)	8	months	\$ 150.00	\$ 1,200.00	8	months	\$ 150.00	\$ 1,200.00
01319	Power/Heating Equipment				\$ -				\$ -
01320	Power/Heating - Usage				\$ -				\$ -
01321	Propane Heat				\$ -				\$ -
01322	Fire Extinguishers				\$ -				\$ -
01323	First Aid				\$ -	8	months	\$ 25.00	\$ 200.00
01324	Small Tools/Supplies	1	allow	\$ 1,000.00	\$ 1,000.00	1	allow	\$ 2,500.00	\$ 2,500.00
01325	Drinking Water	8	months	\$ 55.00	\$ 440.00	8	months	\$ 55.00	\$ 440.00
01326	Sundry Goods				\$ -				\$ -
01327	Rental-Storage Trailer				\$ -				\$ -
01328	Dual Office - Hook Up				\$ -				\$ -
01329	Ramp/Walkway Platform				\$ -				\$ -
01330	Other				\$ -				\$ -
01331	Transportation/Mileage (Field)				\$ -	6000	miles	\$ 0.725	\$ 4,350.00
01332	Transportation/Vehicle (Field)				\$ -				\$ -
01400	<b>ADMINISTRATION EXPENSES</b>								
01410	Drawing - Reproduction	1	allow	\$ 1,000.00	\$ 1,000.00	1	allow	\$ 1,000.00	\$ 1,000.00
01411	Postage/Overnight Delivery				\$ -				\$ -
01412	Copying				\$ -				\$ -
01413	Photographs				\$ -				\$ -
01414	Schedules - Initial				\$ -				\$ -
	Procure	0.0018	multiplier	\$ 2,459,222.00	\$ 4,426.60	0.0018	multiplier	\$ 5,145,150.21	\$ 9,261.27
	Building Connected	1	ea	\$ 400.00	\$ 400.00	1	ea	\$ 400.00	\$ 400.00
	DocuSign				\$ -	400	ea	\$ 3.00	\$ 1,200.00
01415	Schedules - Update				\$ -				\$ -
01416	Transportation/Mileage (Mgmt)				\$ -	1000	miles	\$ 0.70	\$ 700.00
01417	Transportation/Vehicle (Mgmt)				\$ -				\$ -
01418	Mobile Phone (Mgmt)				\$ -				\$ -
01419	Entertainment				\$ -				\$ -
01420	Safety Meetings				\$ -				\$ -
01421	As-Built Drawings				\$ -				\$ -
01450	<b>PERMITS &amp; ALLOWANCES</b>								
01451	General Building Permit (by Owner)				\$ -				\$ -
01452	Washington Township Permit Fees (by Owner)				\$ -				\$ -
01453	Washington Township Tap Fees (by Owner)				\$ -				\$ -
01475	<b>QUALITY CONTROL-BY OWNER</b>								
01476	Construction Testing	1	allow	\$ 1,500.00	\$ 1,500.00	1	allow	\$ 5,000.00	\$ 5,000.00
01477	Foundation - Soils/Concrete				\$ -				\$ -
01478	Site Utility - Soils				\$ -				\$ -
01479	Building - Steel				\$ -				\$ -
01480	Flatwork - Soils/Concrete				\$ -				\$ -
01481	Site Curbing - Concrete				\$ -				\$ -
01482	Roof Inspection				\$ -				\$ -
01483	Asphalt Paving				\$ -				\$ -
01500	<b>FIELD ENGINEERING</b>								
01510	Site Survey				\$ -	1	allow	\$ 5,000.00	\$ 5,000.00
01511	Building - Lay-out (GPRS)				\$ -	1	allow	\$ 10,000.00	\$ 10,000.00
01512	Site Utility - Staking				\$ -				\$ -
01513	Site Lighting - Staking				\$ -				\$ -
01514	Site Grading - Staking				\$ -				\$ -
01515	Site Parking - Staking				\$ -				\$ -
01516	Site Curbing - Staking				\$ -				\$ -
01550	<b>BONDS &amp; INSURANCE</b>								
01551	General Liability Insurance				\$ -				\$ -
01552	Excess Liability Insurance				\$ -				\$ -
01553	Owner's Liability Insurance				\$ -				\$ -
01554	Builders Risk Insurance				\$ -				\$ -
01555	Performance Bond				\$ -				\$ -
01556	Refundable Bonds				\$ -				\$ -
01557	Cash Bonds				\$ -				\$ -
01600	<b>TEMPORARY SITE ACCESS</b>								
01610	Temporary Road				\$ -				\$ -
01611	Temporary Staging Area	1	ALLOW	\$ 5,000.00	\$ 5,000.00	1	ALLOW	\$ 15,000.00	\$ 15,000.00
01612	Temporary Parking				\$ -				\$ -
01613	Perimeter Access - Building				\$ -				\$ -
01625	<b>TEMPORARY BARRIERS/CONTROLS</b>								
01626	Fence Enclosures	500	LF	\$ 20.00	\$ 10,000.00	1000	LF	\$ 20.00	\$ 20,000.00
01627	Scaffold Walkways				\$ -				\$ -
01628	Gate Access				\$ -				\$ -
01629	Tree and Plant Protection				\$ -				\$ -
01630	Street Barricades	1	allow	\$ 1,000.00	\$ 1,000.00	1	allow	\$ 3,000.00	\$ 3,000.00

**Dearborn Public Library  
General Conditions Budget  
March 19, 2026**

Date:	19-Mar-26									
Project:	Dearborn Public Library Renovation Projects									
	Bryant Branch					Esper Branch				
	Schedule Location	May '26 - Jan. '27 Dearborn, MI		35 Budget	8	Schedule Location	May '26 - Jan. '27 Dearborn, MI		35 Budget	8
CSI	Description	Quantity	Unit	Rate	Budget	Quantity	Unit	Rate	Budget	
01631	Traffic Control				\$ -				\$ -	
01632	Signage/Safety	1	allow	\$ 500.00	\$ 500.00	1	allow	\$ 1,000.00	\$ 1,000.00	
01633	Directional Signage				\$ -				\$ -	
01634	Street Sweeping				\$ -				\$ -	
01635	Snow Removal				\$ -				\$ -	
01636	Pumping				\$ -				\$ -	
01637	Dewatering				\$ -				\$ -	
01638	Furniture/Equipment Moving Expense				\$ -				\$ -	
01650	<b>SITE SECURITY</b>									
01651	Guard Service (Concrete Sidewalk)				\$ -				\$ -	
01652	Alarm Service				\$ -				\$ -	
01653	Fence Enclosures				\$ -				\$ -	
01654	Gate Entries				\$ -				\$ -	
01675	<b>PROJECT IDENTIFICATION</b>									
01676	Project Sign	1	ea	\$ 1,200.00	\$ 1,200.00	1	ea	\$ 1,200.00	\$ 1,200.00	
01677	Information & Directional Signage				\$ -				\$ -	
01678	OSHA/Safety	1	allow	\$ 500.00	\$ 500.00	1	allow	\$ 500.00	\$ 500.00	
01700	<b>TEMPORARY UTILITIES</b>									
01710	Temporary Toilet Facilities	8	months	\$ 1,200.00	\$ 9,600.00	8	months	\$ 1,200.00	\$ 9,600.00	
01720	Water-Permit/Hook-up				\$ -				\$ -	
01721	Water Usage				\$ -				\$ -	
01722	Water Tanker Supply				\$ -				\$ -	
	<b>ELECTRIC</b>									
01730	Electrical Service				\$ -				\$ -	
01731	Electrical Usage				\$ -				\$ -	
01732	Temporary Electrical Light & Power				\$ -				\$ -	
01733	Electric Generator-Equipment				\$ -				\$ -	
01734	Electric Generator-Fuel				\$ -				\$ -	
	<b>HEAT</b>									
01740	Heating Equipment				\$ -				\$ -	
01741	Heating-Fuel				\$ -				\$ -	
	<b>OTHER</b>									
01750	Temporary Fire Protection				\$ -				\$ -	
01760	Fire Extinguishers	1	allow	\$ 500.00	\$ 500.00	1	allow	\$ 500.00	\$ 500.00	
01770	Pay Phone Service				\$ -				\$ -	
01800	<b>TEMPORARY CONSTRUCTION/MAINT.</b>									
01810	Rooftop Enclosures				\$ -				\$ -	
01815	Building Enclosures	1	allow	\$ 2,000.00	\$ 2,000.00	1	allow	\$ 4,000.00	\$ 4,000.00	
01820	Weather Enclosures				\$ -				\$ -	
01825	Temporary Enclosures	1	allow	\$ 2,000.00	\$ 2,000.00	1	allow	\$ 3,000.00	\$ 3,000.00	
01830	Scaffolding Equipment				\$ -				\$ -	
01831	Storage Containers				\$ -				\$ -	
01835	Dust Enclosures	1	allow	\$ 2,500.00	\$ 2,500.00	1	allow	\$ 1,000.00	\$ 1,000.00	
01840	Temporary Floor Cover	1	allow	\$ 1,000.00	\$ 1,000.00	1	allow	\$ 500.00	\$ 500.00	
01850	Frost Cutting				\$ -				\$ -	
01860	Material Hoist/Lifts				\$ -				\$ -	
01865	Equipment Rental				\$ -				\$ -	
01866	Equipment Fuel				\$ -				\$ -	
01870	Small Tools				\$ -				\$ -	
01875	Building/Safety Supplies				\$ -				\$ -	
01900	<b>CLEAN-UP</b>									
01905	Labor - General	325	hrs	\$ 62.00	\$ 20,150.00	560	hrs	\$ 62.00	\$ 34,720.00	
01910	Dumpster-Usage	20	ea	\$ 400.00	\$ 8,000.00	20	ea	\$ 400.00	\$ 8,000.00	
01915	Trash Chute				\$ -				\$ -	
01920	General Clean-up				\$ -				\$ -	
01921	Cleaning Supplies				\$ -				\$ -	
01925	Final Clean-up - Building	0.80	SF	13,448.00	\$ 10,758.40	0.80	SF	45,125.00	\$ 36,100.00	
01930	Final Clean-up - Site				\$ -				\$ -	
01940	Window Cleaning				\$ -				\$ -	
01945	Janitorial - Cleaning Services				\$ -				\$ -	
01950	<b>OUT OF TOWN EXPENSES</b>									
01955	Travel				\$ -				\$ -	
01960	Transportation/Fuel				\$ -				\$ -	
01965	Parking				\$ -				\$ -	
01970	Lodging				\$ -				\$ -	
01975	Meals				\$ -				\$ -	
01980	Miscellaneous				\$ -				\$ -	
	<b>Grand Total</b>				\$ 84,675.00				\$ 181,231.27	
	<b>BUDGET (ROUNDED)</b>				\$ 85,000.00				\$ 181,000.00	
	Hard Construction Budget				\$ 2,459,222.00				\$ 5,145,150.21	
	Building Total SF				13,448				45,125	
	Percentage of Construction Costs				3.4%				3.5%	

**Dearborn Public Library - Bryan Esper Branch Projects**  
**Construction Management Services**  
**Preconstruction Construction Phase Fee Schedule**  
**Rev. 3/3/26**

**Staffing Esper and Bryant Branch Simultaneous Construction**

<b>A. CONSTRUCTION MANAGEMENT SERVICES - PRECONSTRUCTION PHASE</b>	
Proposed Lump Sum Fee (see attachment)	<b>\$ 19,000.00</b>

<b>B. BRYANT BRANCH - CONSTRUCTION MANAGEMENT SERVICES - CONSTRUCTION PHASE PERSONNEL</b>						
<b>Construction Phase Schedule</b>	<b>Start</b>	<b>Finish</b>	<b>Weeks in 2026</b>	<b>Weeks in 2027</b>	<b>Total Weeks</b>	
Construction	5/26/2026	1/20/2027	32	4	36	
Closeout	1/21/2027	2/11/2027	0	3	3	
<b>Total</b>			<b>32</b>	<b>7</b>	<b>39</b>	
<b>Team Personnel</b>						
	<b>Start</b>	<b>Finish</b>	<b>Duration (Weeks)</b>	<b>Hrs./Week</b>	<b>Rate (2026)</b>	<b>Cost</b>
Project Director (Incl. in Fee)	5/26/2026	12/31/2026	32	2	\$ 167.00	\$ -
Project Manager	5/26/2026	12/31/2026	32	2	\$ 108.00	\$ 6,912.00
Project Engineer	5/26/2026	12/31/2026	32	6	\$ 78.00	\$ 14,976.00
Assistant Superintendent (Bryant Branch)	5/26/2026	12/31/2026	32	40	\$ 76.00	\$ 97,280.00
					<b>Subtotal</b>	<b>\$ 119,168.00</b>
<b>Team Personnel</b>						
	<b>Start</b>	<b>Finish</b>	<b>Duration (Weeks)</b>	<b>Hrs./Week</b>	<b>Rate (2027)</b>	<b>Cost</b>
Project Director (Incl. in Fee)	1/1/2027	1/20/2027	4	2	\$ 172.00	\$ -
Project Manager	1/1/2027	2/11/2027	7	2	\$ 111.00	\$ 1,554.00
Project Engineer	1/1/2027	2/11/2027	7	6	\$ 80.00	\$ 3,360.00
Assistant Superintendent (Bryant Branch)	1/1/2027	2/11/2027	7	40	\$ 78.00	\$ 21,840.00
					<b>Subtotal</b>	<b>\$ 26,754.00</b>
					<b>Total</b>	<b>\$ 145,922.00</b>
<b>Bryant Branch - CM Personnel Reimbursable Total (Rounded)</b>						<b>\$ 146,000.00</b>

**Dearborn Public Library - Bryan Esper Branch Projects**  
**Construction Management Services**  
**Preconstruction Construction Phase Fee Schedule**  
**Rev. 3/3/26**

**Staffing Esper and Bryant Branch Simultaneous Construction**

<b>C. ESPER BRANCH - CONSTRUCTION MANAGEMENT SERVICES - CONSTRUCTION PHASE PERSONNEL</b>						
<b>Construction Phase Schedule</b>	<b>Start</b>	<b>Finish</b>	<b>Weeks in 2026</b>	<b>Weeks in 2027</b>	<b>Total Weeks</b>	
Construction	5/26/2026	1/22/2027	32	4	36	
Closeout	1/25/2027	2/12/2027	0	3	3	
<b>Total</b>			<b>32</b>	<b>7</b>	<b>39</b>	
<b>Team Personnel</b>						
	<b>Start</b>	<b>Finish</b>	<b>Duration (Weeks)</b>	<b>Hrs./Week</b>	<b>Rate (2026)</b>	<b>Cost</b>
Project Director (Incl. in Fee)	5/26/2026	12/31/2026	32	2	\$ 167.00	\$ -
Project Manager	5/26/2026	12/31/2026	32	2	\$ 108.00	\$ 6,912.00
Project Engineer	5/26/2026	12/31/2026	32	6	\$ 78.00	\$ 14,976.00
Field Superintendent (Esper Branch)	5/26/2026	12/31/2026	32	40	\$ 108.00	\$ 138,240.00
					<b>Subtotal</b>	<b>\$ 160,128.00</b>
<b>Team Personnel</b>						
	<b>Start</b>	<b>Finish</b>	<b>Duration (Weeks)</b>	<b>Hrs./Week</b>	<b>Rate (2027)</b>	<b>Cost</b>
Project Director (Incl. in Fee)	1/1/2027	1/22/2027	4	2	\$ 172.00	\$ -
Project Manager	1/1/2027	2/12/2027	7	2	\$ 111.00	\$ 1,554.00
Project Engineer	1/1/2027	2/12/2027	7	6	\$ 80.00	\$ 3,360.00
Field Superintendent (Esper Branch)	1/1/2027	2/12/2027	7	40	\$ 111.00	\$ 31,080.00
					<b>Subtotal</b>	<b>\$ 35,994.00</b>
					<b>Total</b>	<b>\$ 196,122.00</b>
<b>Esper Branch - CM Personnel Reimbursable Total (Rounded)</b>						<b>\$ 196,000.00</b>

**Total Personnel Costs \$ 342,000.00**

**D. CONSTRUCTION MANAGEMENT SERVICES - CONSTRUCTION PHASE FEE**  
**Fee (Overhead & Profit %) of Hard Construction Cost 2.45%**

<b>E. BONDS &amp; INSURANCE (PROJECTED ESTIMATE)</b>	
Type	Rate of Hard Construction
Performance Bond & Labor and Material Payment Bond	0.878%
General Liability Insurance	0.461%

**Dearborn Public Library - Bryan Esper Branch Projects**  
**Construction Management Services**  
**Preconstruction Construction Phase Fee Schedule**  
**Rev. 3/3/26**

**Staffing Esper and Bryant Branch Simultaneous Construction**

<b>F. GENERAL CONDITIONS (PROJECTED ESTIMATE)</b>	
General Conditions (See Attachd Matrix) (Low Range)*	2.5% of Hard Construction
General Conditions (See Attachd Matrix) (High Range)*	3.5% of Hard Construction
* <i>Billed at Cost (No Markup)</i>	



# FINANCE

## EXECUTIVE SUMMARY AND MEMORANDUM

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### Immediate Effect

**REQUEST:** Award for Contract to Key Construction Group, LLC, for Bryant Library Garden Hub Construction in the amount of \$1,275,091.

**DEPARTMENT:** Library, in conjunction with Purchasing.

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**BRIEF DESCRIPTION:** The Library is seeking City Council approval to award a renovation contract for the Bryant Library Garden Hub Construction project. This strategic investment will modernize the site's infrastructure to improve accessibility and walkability, ultimately expanding the Library's capacity for outdoor community programming.

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**PRIOR COUNCIL ACTION:** N/A

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**BACKGROUND:** Prior redevelopment phases were limited in scope and did not fully integrate the needs of all facility stakeholders. The current proposal adopts a comprehensive design approach to ensure the entire site is utilized effectively. Given its prime location within the West Downtown District, the Bryant Library is uniquely positioned to serve as a high-traffic destination for a diverse range of residents and visitors. To align the Bryant Library Garden Hub project with the current budget, the city utilized Value Engineering (VE) to significantly reduce costs while maintaining the project's core goals of improved accessibility and community programming. Following a competitive bid process where the selected contractor, Key Construction Group, LLC, initially submitted a bid of \$1,972,396, the project cost was negotiated down to \$1,275,091. This was achieved through strategic design modifications and removals, including standardizing concrete profiles to city standards, reducing the number and size of tree plantings by 25%, and eliminating high-cost custom features like the metal fencing and decorative arches. Most notably, the "Value Engineering" phase involved a major redesign of the rear parking area—completely removing the north parking lot and pass-through access to Mason Street in favor of a simpler lawn area—and the removal of expensive subsurface building waterproofing.

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**FISCAL IMPACT:** The total cost for the Bryant Library Garden Hub Construction is \$1,275,091.

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**COMMUNITY IMPACT:** The current grounds no longer meet the operational needs of the facility. Existing infrastructure—including the lack of parking, pathways, and signage—is outdated and misaligned with the City's vision for a vibrant, inclusive community. This renovation will replace aging landscaping with sustainable features. More importantly, it will transform the exterior into an active gateway where residents can seamlessly connect with Library resources and partner programming. This design transforms underutilized land into a vibrant space for programming, and community partnership.

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**IMPLEMENTATION TIMELINE:** The timeline for this project includes the following: 90-120 days.

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**COMPLIANCE/PERFORMANCE METRICS:** This contract will be managed by the Library.



# FINANCE

## EXECUTIVE SUMMARY AND MEMORANDUM

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**TO:** City Council  
**FROM:** City Administration  
**VIA:** Mayor Abdullah H. Hammoud  
**SUBJECT:** Award for Contract for Bryant Library Garden Hub Construction  
**DATE:** May 4<sup>th</sup>, 2026

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### Budget Information

Project:	M20018: Bryant Garden Hub
Total Approved Project Budget:	\$1,050,000
Available Project Budget:	\$949,043
Requested Amount:	\$1,275,091
Funding Source:	Facility Fund, Libraries, Capital Project Support
Supplemental Budget:	FY2027 – Proposed Part-Time Budget Allocation (Staff hour reductions due to branch closures).

### Summary of Request

Library, in conjunction with Purchasing, recommends the competitive purchase of Bryant Library Garden Hub Construction, in the amount of \$1,275,091 to Key Construction.

It is respectfully requested that Council authorize the award. Immediate effect is requested, although the resulting contract shall not be binding until fully executed.

### Background and Justification

Prior redevelopment phases were limited in scope and did not fully integrate the needs of all facility stakeholders. The current proposal adopts a comprehensive design approach to ensure the entire site is utilized effectively. Given its prime location within the West Downtown District, the Bryant Library is uniquely positioned to serve as a high-traffic destination for a diverse range of residents and visitors.

The current grounds no longer meet the operational needs of the facility. Existing infrastructure—including the lack of parking, pathways, and signage—is outdated and misaligned with the City's vision for a vibrant, inclusive community. This renovation will replace aging landscaping with sustainable features. More importantly, it will transform the exterior into an active gateway where residents can seamlessly connect with Library resources and partner programming. This design transforms underutilized land into a vibrant space for programming, resource connection, and community partnership. To align the Bryant Library Garden Hub project with the current budget, the city utilized Value Engineering (VE) to significantly reduce costs while maintaining the project's core goals of improved accessibility and community programming. Following a competitive bid process where the selected contractor, Key Construction Group, LLC, initially submitted a bid of \$1,972,396, the project cost was negotiated down to \$1,275,091. This was achieved through strategic design modifications and removals, including standardizing concrete profiles to city standards, reducing the number and size of tree plantings by 25%, and eliminating high-cost custom features like the metal fencing and decorative arches. Most notably, the "Value Engineering" phase involved a major



**FINANCE**

**EXECUTIVE SUMMARY AND MEMORANDUM**

redesign of the rear parking area—completely removing the north parking lot and pass-through access to Mason Street in favor of a simpler lawn area—and the removal of expensive subsurface building waterproofing.

**Procurement Process**

Purchasing solicited bids with process details as follows:

Process: Invitation to Bid (ITB)  
 Issue Date: 12/4/25  
 Deadline Date: 3/2/26  
 Solicitations Obtained: 131  
 Bids Received: 6

<b>BIDDER</b>	<b>BID PRICE</b>	<b>TIME FRAME</b>
Key Construction Group LLC	\$1,972,396.00	90-120 Days
Decima LLC	\$1,749,420.09	240 Days
Brenca Contractors, Inc.	\$1,999,000.00	3 Months
Shaw Construction & Mgmt	\$2,139,000.00	160 Days
Sorensen Gross Company	\$2,367,000.00	215 Days
O’Neal Construction	\$2,400,000.00	213 Days

The procurement process was in accordance with Sect 2-568, Competitive Bids, of the Procurement Ordinance, and all internal policies and procedures.

After a competitive solicitation process, the Library is recommending an award to Key Construction Group, LLC, to perform the Bryant Library Garden Hub Construction. After a review of the submitted bids, Key Construction was the second lowest bidder, who submitted a qualified bid, that aligned with the Library’s operational milestones. Key Construction provided a clear plan that utilizes specialized subcontractors, that will allow the project to continue in a timely manner that suits the Library’s project time frame.

The lowest bidder, Decima LLC, proposed an extended timeline, and submitted no use of subcontractor support, essential for a project of this size and complexity.



# FINANCE

## EXECUTIVE SUMMARY AND MEMORANDUM

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**Prepared By:**

DocuSigned by:  
*Rosette Fisher*  
4899788257FD4B7...

Rosette Fisher, Buyer

**Department Approval:**

DocuSigned by:  
*Patricia Podzikowski*  
984BC88897CF4FC...

Patricia Podzikowski, Interim Library Director

**Budget Approval:**

DocuSigned by:  
*Michael Kennedy*  
F77819D1421447F... DS  
W

Michael Kennedy, Chief Financial Officer

**Corporation Counsel Approval:**

Signed by:  
*J. Carter Fisher*  
C7B59FD0C8EA1485...

J. Carter Fisher, Corporation Counsel

**CITY OF DEARBORN  
OFFICE OF THE MAYOR  
ABDULLAH H. HAMMOUD**

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**TO: CITY COUNCIL**  
**FROM: MAYOR ABDULLAH H. HAMMOUD**  
**SUBJECT: APPOINTMENT - WEST DEARBORN DOWNTOWN DEVELOPMENT  
AUTHORITY**  
**DATE: APRIL 30, 2026**

Pursuant to Michigan Public Act Number 57 of 2018 and City of Dearborn Code of Ordinance Section 7-62 and City Charter Section 10.9, the Mayor shall appoint members of the West Dearborn Downtown Development Authority, subject to approval by City Council. Recommendation for the approval of this appointment is made to serve:

**Name:** Lola Elzein

**Status:** Appointment

**Current Term Ending:** N/A

**Filling a Vacancy For:** N/A

**Term Duration:** 4 Years

**Appointment Term Ending:** June 30, 2030

**Type of Membership:** Business

**Business Name:** Venture Title Agency

**Business Address:** 22300 West Village Drive, Dearborn, MI 48124

**Attendance:** N/A

**Phone:** (313) 995-0298

**Email:** [lelzein@vtclosings.com](mailto:lelzein@vtclosings.com)

**Mailing Address:** 29 Shady Hollow Drive, Dearborn, MI 48124

A handwritten signature in black ink, appearing to read "Abdullah H. Hammoud".

Abdullah H. Hammoud  
Mayor

cc: Economic Development Department  
cc: Law Department

**CITY OF DEARBORN  
OFFICE OF THE MAYOR  
ABDULLAH H. HAMMOUD**

---



**TO: CITY CLERK**  
**FROM: MAYOR ABDULLAH H. HAMMOUD**  
**SUBJECT: APPOINTMENT - WEST DEARBORN DOWNTOWN DEVELOPMENT  
AUTHORITY**  
**DATE: APRIL 30, 2026**

I hereby certify that the following appointment has been made to the West Dearborn Downtown Development Authority in accordance with the provisions of Michigan Public Act Number 57 of 2018 and City of Dearborn Code of Ordinance Section 7-62 and City Charter Section 10.9.

See C.R. \_\_\_ *Insert the CR that confirmed this appointment* \_\_\_\_\_

**Name:** Lola Elzein

**Status:** Appointment

**Current Term Ending:** N/A

**Filling a Vacancy For:** N/A

**Term Duration:** 4 Years

**Appointment Term Ending:** June 30, 2030

**Type of Membership:** Business

**Business Name:** Venture Title Agency

**Business Address:** 22300 West Village Drive, Dearborn, MI 48124

**Attendance:** N/A

**Phone:** (313) 995-0298

**Email:** [lelzein@vtclosings.com](mailto:lelzein@vtclosings.com)

**Mailing Address:** 29 Shady Hollow Drive, Dearborn, MI 48124

A handwritten signature in black ink, appearing to read "Abdullah H. Hammoud".

Abdullah H. Hammoud  
Mayor

cc: Economic Development Department  
cc: Law Department



# Dearborn Commissions Application

undefined

First Name

Lola

Last Name

Elzein

Why do you want to join this commission?

I am a local resident as well as a business owner who is very driven by community service and what the city has to offer to the public.

Commissions & Boards

West Dearborn Downtown Development Authority

Submission Date

19th April 2026

Resume



Lola's Resume 2018 updated.pdf

Dearborn Commissions Departments

Economic Development

Home Address

29 Shady Hollow Drive, Dearborn, MI, USA

Zip Code

48124

Phone

 13139950298

Email

lelzein@vtclosings.com

Years of Residency in Dearborn

40

Occupation

Entrepreneur

Company

Venture Title Agency

Business Address

22300 west village drive

Business Telephone Number

313-486-0100

Level of Education

Doctorate Degree

Name of Educational Institution & Graduation Year

U of M- AA- Ross School of Business. MBA 2021 and JD  
from Western 2012

Are you a veteran?

No

Do you Have a Resume?

Yes

Submitted on Apr 19, 2026

# Lola A. Elzein

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29 Shady Hollow ♦ Dearborn, MI 48124 ♦ 313.995.0298 ♦ lelzein@vtclosings.com

## Education

**Thomas M. Cooley Law School**, Auburn Hills, MI  
Juris Doctor, September 2012

*Member:*

Moot Court

**University of Michigan**, Dearborn, MI  
Bachelor of Arts Degree, December, 2007

*Vice President:* Arab Student Union

*Secretary:* Student Government

*Senator:* Student Government

*Awards:* Dean's List

## Legal Experience

### **Venture Title Agency, LLC**

Feb. 2014-Present

As the Start-Up founder and President of Venture Title Agency, I started a company out of a 500 sq. foot office in Downtown Detroit closing my first deal in February 2014. In a few short months, I doubled my staff, and by that summer. I expanded my office to a 3000 sq. foot building that would help accommodate my growing business. Venture Title Agency was built from the ground up in an industry that was plagued by the economic downturn, growing from a brick and mortar office in Downtown Detroit to generating more than \$450,000 in revenue in its first year of operation. Venture Title Agency now brings in more than \$1.5 million in revenue.

Venture Title Agency has become the preferred title work provider amongst real estate and mortgage professionals across southeastern Michigan. With a satellite office in Detroit and a growing interest in expansion, Venture Title has attracted many potential investors. We credit our success to impeccable customer service.

### **Farhat & Associates, PLLC**, Dearborn, MI

June 2013-Jan. 2014

Assisted with the preparation of legal documents for commercial closings and commercial litigation. Conducted research, utilized verbal and written communication skills, while fostering my passion for law and the protection of the public interest. Gained an expertise in the area of property law and commercial litigation. My interest in the legal field has challenged me every single day and has familiarized me with the system and certain aspects of the law.

### **Wayne County Sheriff's Department**, Detroit, MI

May 2012 – Aug 2014

*Judicial Auctions:* Appearances at 3<sup>rd</sup> Circuit Court working closely with Judge Charlene Elder. Assisted in the preparation of legal documents for Deputy Chief James Earl Spivey.

### **American-Arab Anti Discrimination Committee**, Dearborn, Michigan

Aug. 2009 – May 2010

*Legal Case Manager:* Interviewed clients and advocated on their behalf in various employment and racial discrimination cases. Worked with government officials, attorneys and community leaders to battle discrimination in the work force and in the community.

*Intern and Volunteer Coordinator:* Coordinated volunteers for various events such as ADC's Judge's Night and interviewed and trained interns.

*Dr. Martin Luther King Scholarship Judging Committee:* Read and judged over 200 high school students' essays for a scholarship contest.

**Metro West Title Agency, Detroit, MI**

August 2004 – May 2006

*Title Closer/Real Estate Closer:* Notary public completing over 500 closings. Researched title work and prepared title documents. Worked closely with title examiner when researching title on a property.

*Typist:* Typed, revised, and prepared title insurance commitments, schedules, jackets, and policies.

*Escrow Processor:* Helped process and prepare closing documents, requested final payoffs, prepared and verified deeds to be sent to county for recording.

### **Other Experience and Community Involvement**

**The Lebanese International Business Council (LIBC)**

Aug. 2008 – Present

*Member:* Facilitated the creation of investment opportunities in various profitable projects while bringing together Lebanese business people around the globe.

**American Arab Political Action Committee (AAPAC), Dearborn, MI**

Jan. 2005 – Present

*Member:* Active member and participant during political candidates endorsements. Organized Election Day activities and assisted in the organization of field plans and budget. Served as a volunteer at during the annual AAPAC dinner. Served as the Director of Relations board member in 2006.

**Lebanese American Heritage Club, Dearborn, MI**

Jan. 2003 – Present

*Member:* Played an essential role in organizing annual scholarship and community events.

### **Languages and Interests:**

Fluent speaker in the Arabic language. Enjoy traveling, photography, politics, and sports.

*References Available Upon Request*



**PARKS  
& RECREATION**

## **EXECUTIVE SUMMARY AND MEMORANDUM**

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**REQUEST:** Approval of the 12th Annual Ashura Project Special Event

**DEPARTMENT:**

Parks & Recreation

**BRIEF DESCRIPTION:**

The 12th Annual "March for Justice" organized by the Ashura Project is a solemn ritual observed by Shia Muslims globally to commemorate the martyrdom of Imam Hussein, the grandson of the Prophet Muhammad, during the Battle of Karbala. The march is scheduled to begin at Fordson High School and will conclude at Ford Woods Park. It is also requested that all City noise ordinances be waived for this event.

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**PRIOR COUNCIL ACTION:**

CR: 5-251-25

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**BACKGROUND:**

The 12th Annual "March for Justice" organized by the Ashura Project is scheduled to take place on June 28, 2026 from 10 a.m. - 2 p.m and is a solemn ritual observed by Shia Muslims globally to commemorate the martyrdom of Imam Hussein, the grandson of the Prophet Muhammad, during the Battle of Karbala. The march is scheduled to begin at Fordson High School and will conclude at Ford Woods Park. It is also requested that all City noise ordinances be waived for this event.

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**FISCAL IMPACT:**

Charges for the Ashura event include the rental fee for Ford Woods Park, as well as costs from the Department of Public Works for the setup and removal of barricades and the provision of extra trash cans. Please note that the Police Department will directly bill the event organizers for their services following the event.

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**COMMUNITY IMPACT:**

The Ashura Project will be renting Ford Woods Park on June 28, 2026 from 10 a.m.-2 p.m. We anticipate an attendance of approximately 3,000 people for their march. Please note that while the event is taking place, Ford Woods Park will remain open to the public, including the use of the walking trail. However, the Ford Woods pool will be closed for the entire day.



**PARKS  
& RECREATION**

## **EXECUTIVE SUMMARY AND MEMORANDUM**

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### **IMPLEMENTATION TIMELINE:**

Immediate Effect is Requested.

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### **COMPLIANCE/PERFORMANCE METRICS:**

Recreation, DPW, and the Police Department will work to ensure event logistics are managed and adhered to.



## EXECUTIVE SUMMARY AND MEMORANDUM

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**TO:** City Council  
**FROM:** Sean Fletcher, Director of Parks & Recreation  
**VIA:** Mayor Abdullah H. Hammoud  
**SUBJECT:** Approval of the 12th Annual Ashura Project Special Event  
**DATE:** 4/24/2026

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### Budget Information

Adopted Budget: N/A  
Amended Budget: N/A  
Requested Amount: N/A  
Funding Source: N/A  
Supplemental Budget: N/A

### Summary of Request

The 12th Annual "March for Justice" organized by the Ashura Project is a solemn ritual observed by Shia Muslims globally to commemorate the martyrdom of Imam Hussein, the grandson of the Prophet Muhammad, during the Battle of Karbala. The march is scheduled for June 28, 2026 and is set to begin at Fordson High School and will conclude at Ford Woods Park. It is also requested that all City noise ordinances be waived for this event.

The requested march route is as follows:

- \* The procession will begin at the Fordson High School East Parking Lot.
- \* Participants will proceed south, exiting the parking lot onto Ford Road via the north side exit.
- \* They will then turn right, heading west along the sidewalk and easement of Ford Road.
- \* The march will continue until the Ford Woods Park south parking lot entrance.
- \* Another right turn will lead the participants into the park, concluding near the comfort station.

Charges for the Ashura event include the rental fee for Ford Woods Park, as well as costs from the Department of Public Works for the setup and removal of barricades and the provision of extra trash cans. Please note that the Police Department will directly bill the event organizers for their services following the event.

The Ashura Project will be renting Ford Woods Park on June 28, 2026 from 10 a.m.-2 p.m. We anticipate an attendance of approximately 3,000 people for their march. Please note that while the event is taking place, Ford Woods Park will remain open to the public, including the use of the walking trail. However, the Ford Woods pool will be closed for the entire day.



**PARKS  
& RECREATION**

## **EXECUTIVE SUMMARY AND MEMORANDUM**

---

Immediate effect is requested.

### **Background and Justification**

It is respectfully requested that City Council approve this agenda item as presented.



**PARKS  
& RECREATION**

# EXECUTIVE SUMMARY AND MEMORANDUM

---

## Signature Page

Signed by:

*Jonathon Golich*

CF454FEAC7BC456...

Jonathon Golich 4/24/2026

Assistant Director - Parks & Recreation

DocuSigned by:

*Sean R Fletcher*

503098961A7C461...

Sean R Fletcher 4/24/2026

Director of Parks & Recreation

DocuSigned by:

*Issa Shahin*

1053E1C7585A436...

Issa Shahin 4/29/2026

Police Chief

Signed by:

*Carter Fisher*

C7B59FDCBEA1495...

Carter Fisher 4/29/2026

Corporation Counsel



# PROCESSION ROUTE & STAGING PLAN

ASHURA 2026 | June 28, 2026

بِسْمِ اللَّهِ الرَّحْمَنِ الرَّحِيمِ

*In the Name of Allah,  
the Most Beneficent, the Most Merciful*



# ROUTE DETAILS

**Starting Point:** Fordson High School – Parking Lot

**Ending Point:** Ford Woods Park – Parking Lot

**Total Distance:** 1.3 Miles

**Route Directions:**

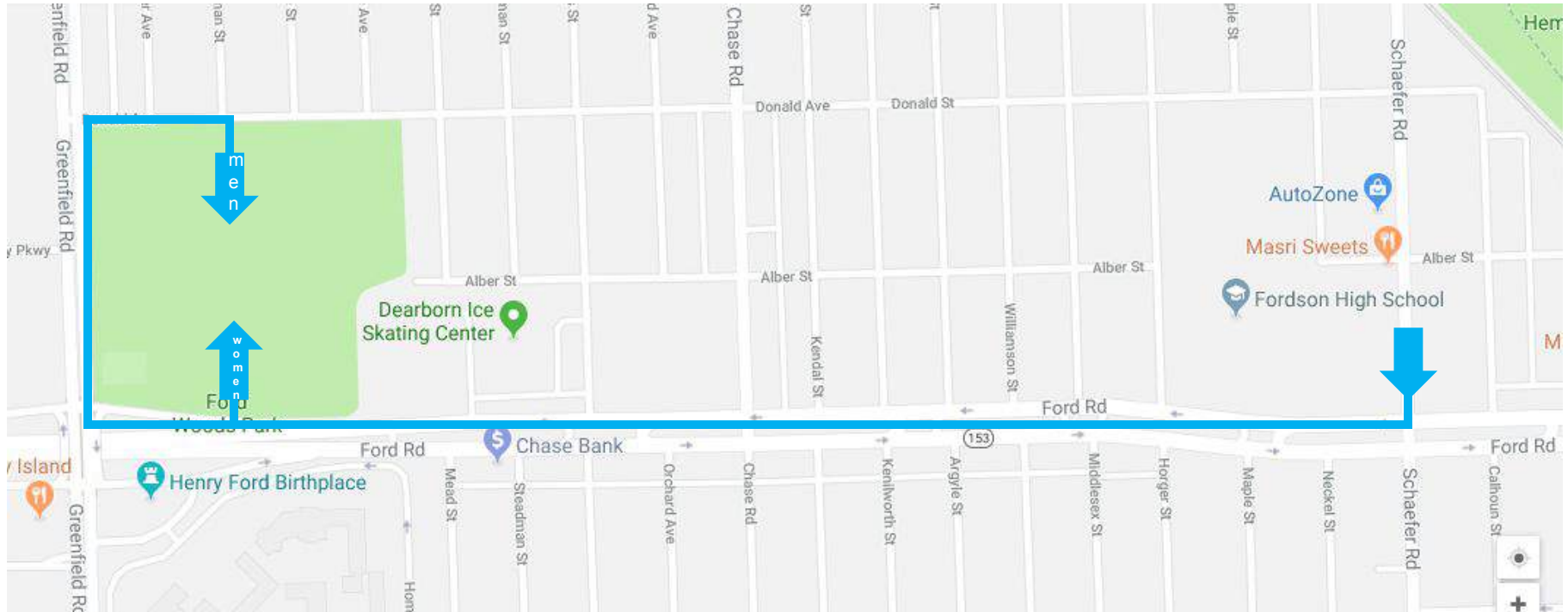
- Head South on Neckel St towards Ford Rd
- Head West on Ford Rd towards Greenfield

For women:

- Enter Ford Woods Park via South Entrance

For men:

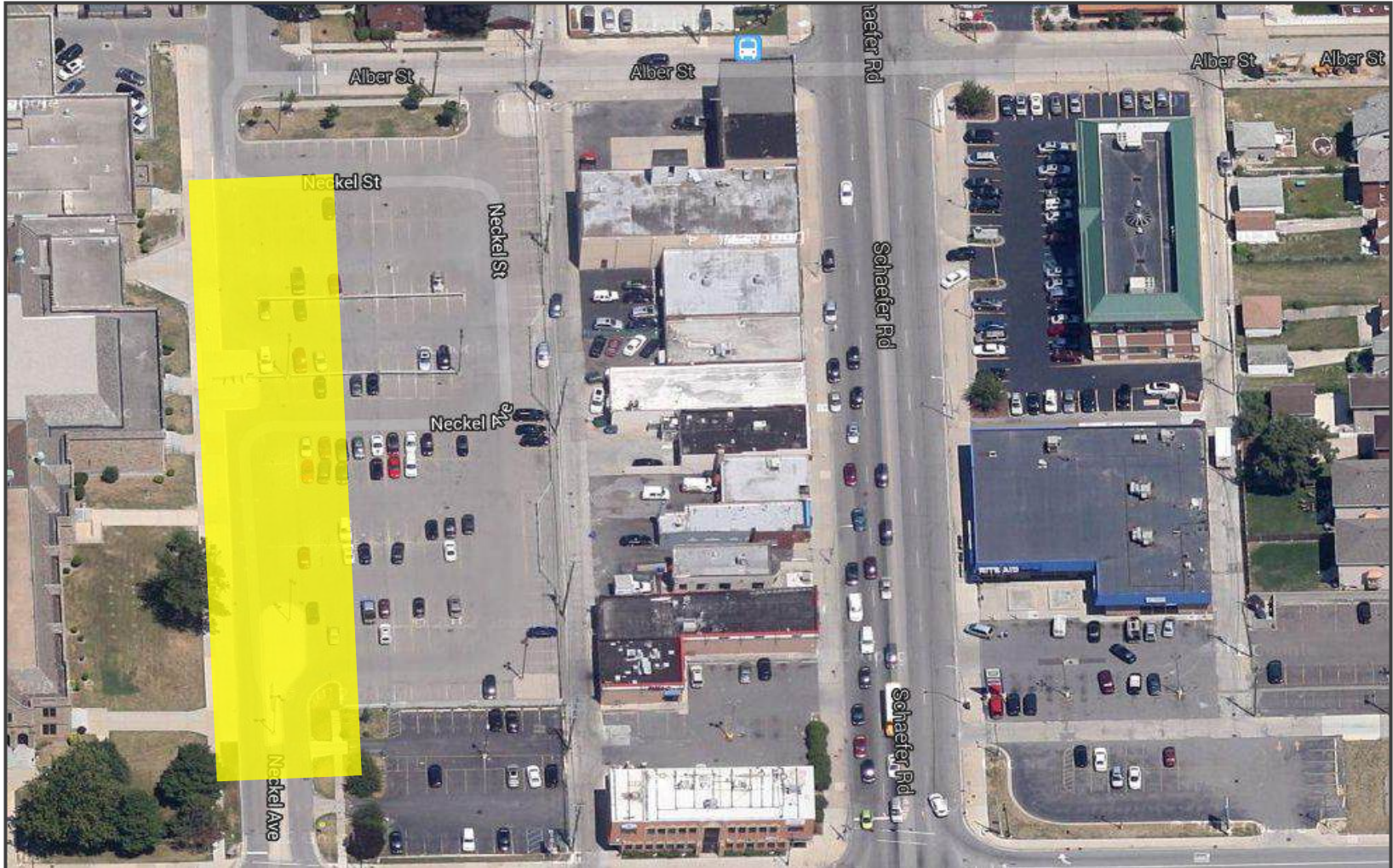
- Head North on Greenfield Rd
- Head East on Donald Ave
- Enter Ford Woods Park via North Entrance





# ASSEMBLY LOCATION

## FORDSON HIGH SCHOOL - PARKING LOT





# MARCHING AREA

## SIDEWALK





# ENDPOINT LOCATION

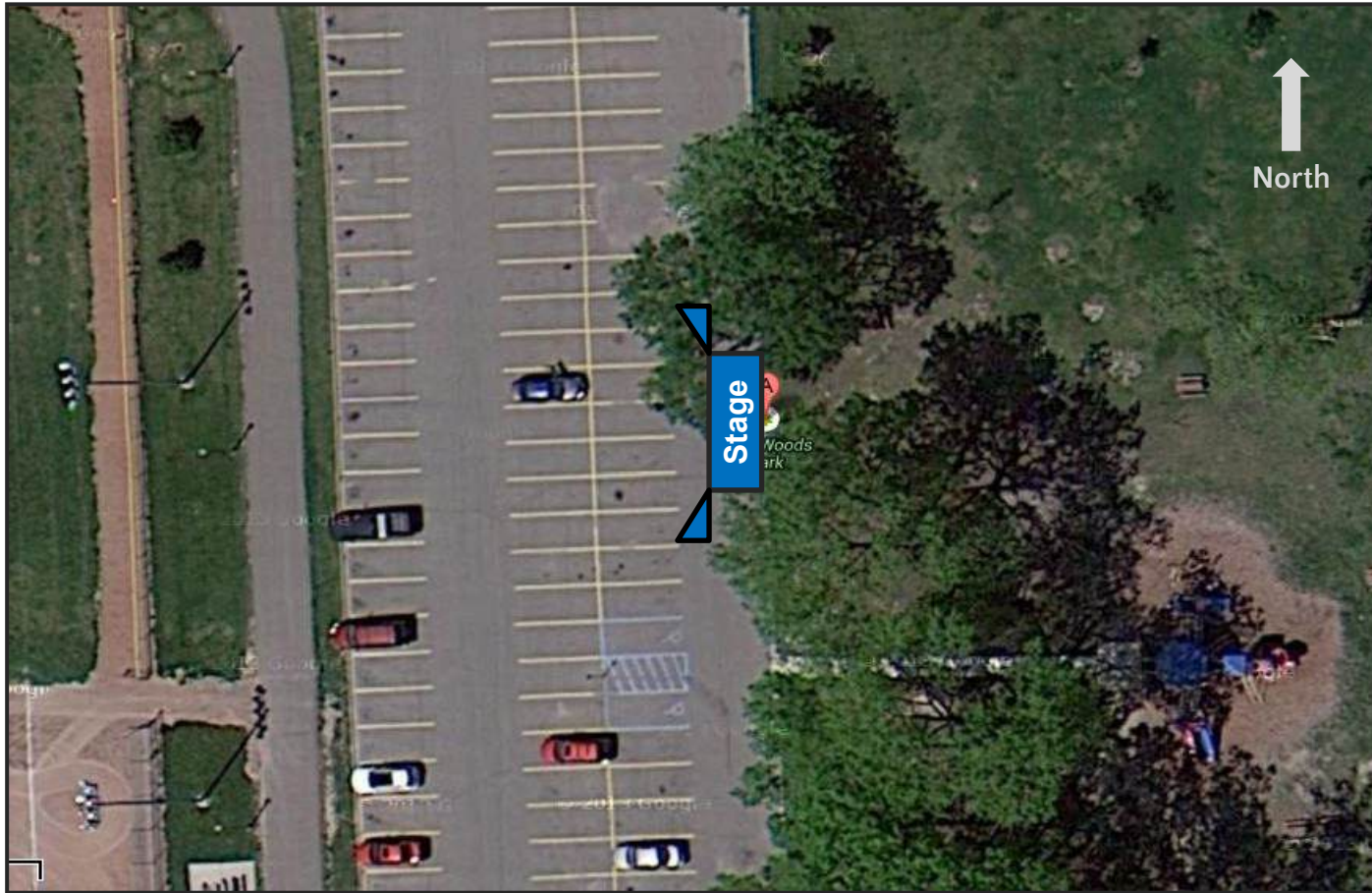
FORD WOODS PARK – PARKING LOT





# STAGING AREA

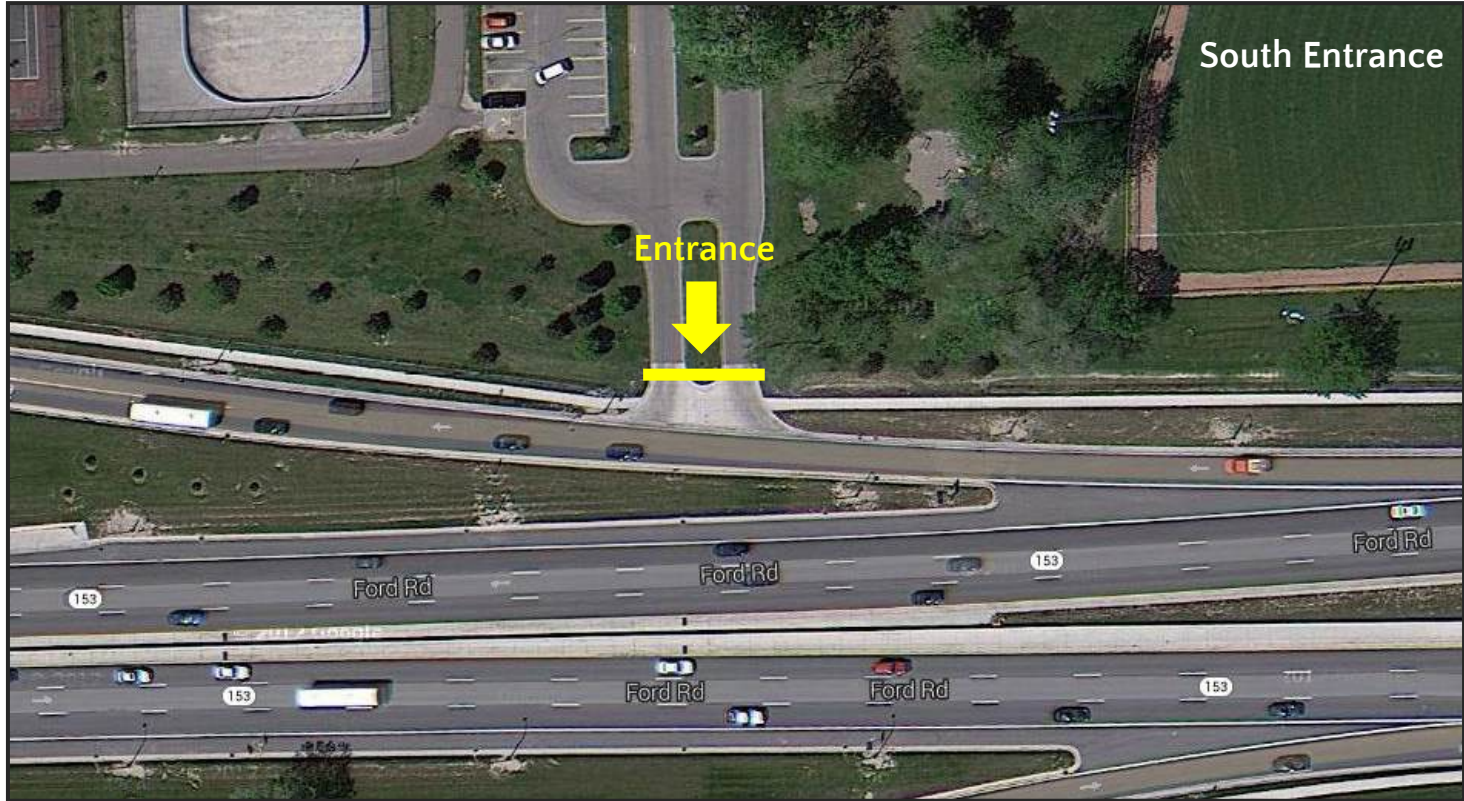
FORD WOODS PARK – PARKING LOT





# ENDPOINT ENTRANCE (WOMEN)

FORD WOODS PARK – SOUTH





# ENDPOINT ENTRANCE (MEN)

FORD WOODS PARK – NORTH





# THE ASHURA PROJECT

---

WWW.ASHURAPROJECT.ORG



**PARKS  
& RECREATION**

## EXECUTIVE SUMMARY AND MEMORANDUM

---

**REQUEST:** Approval of 3 holiday firework displays at Camp Dearborn during the 2026 camping season

**DEPARTMENT:**

Parks & Recreation

**BRIEF DESCRIPTION:**

To highlight the appeal of holiday weekends at Camp Dearborn, Parks & Recreation will host firework displays on the following dates: May 23, July 3 and August 29, 2026.

---

**PRIOR COUNCIL ACTION:**

CR: 4-207-25

---

**BACKGROUND:**

Following the successful return of fireworks at Camp Dearborn for the 75th anniversary in 2023, and the subsequent displays in 2024 and 2025, Parks & Recreation is pleased to announce that this tradition will continue with three firework displays in 2026.

---

**FISCAL IMPACT:**

\$26,000 total for three holiday displays.

---

**COMMUNITY IMPACT:**

Offering firework displays at Camp Dearborn on three targeted dates can attract a larger camping audience, enrich their experience, and potentially increase revenue.



**PARKS  
& RECREATION**

## **EXECUTIVE SUMMARY AND MEMORANDUM**

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### **IMPLEMENTATION TIMELINE:**

Immediate Effect is Requested.

---

### **COMPLIANCE/PERFORMANCE METRICS:**

Camp Dearborn and Parks & Recreation administration will ensure contract and safety compliance with the vendor. Camp Dearborn staff will also apply for appropriate fireworks display permit through the township of Milford.



**PARKS  
& RECREATION**

## **EXECUTIVE SUMMARY AND MEMORANDUM**

---

**TO: City Council**  
**FROM: Sean Fletcher, Director of Parks & Recreation**  
**VIA: Mayor Abdullah H. Hammoud**  
**SUBJECT: Approval of 3 holiday firework displays at Camp Dearborn during the 2026 camping season**  
**DATE: 4/30/2026**

---

### **Budget Information**

Adopted Budget: N/A  
Amended Budget: N/A  
Requested Amount: N/A  
Funding Source: N/A  
Supplemental Budget: N/A

### **Summary of Request**

The Parks & Recreation Department is requesting Council approval for three firework displays at Camp Dearborn during the 2026 camping season.

The displays are scheduled for the following holiday weekends and will take place rain or shine:

- May 23, 2026
- July 3, 2026
- August 29, 2026

The goal of these events is to enhance the experience for our campers during peak weekends and attract more families to Camp Dearborn.



**PARKS  
& RECREATION**

## **EXECUTIVE SUMMARY AND MEMORANDUM**

---

Immediate effect is requested.

### **Background and Justification**

It is respectfully requested that City Council approve this agenda item as presented.



**PARKS  
& RECREATION**

# EXECUTIVE SUMMARY AND MEMORANDUM

---

## Signature Page

Signed by:

*Jonathon Golich*

CF454FEAC7BC456...

Jonathon Golich 4/30/2026

Assistant Director - Parks & Recreation

DocuSigned by:

*Sean R Fletcher*

503098961A7C461...

Sean R Fletcher 4/30/2026

Director of Parks & Recreation

DocuSigned by:

*Joseph Murray*

03FD550B1D2F4D0...

Joseph Murray 5/1/2026

Fire Chief

DocuSigned by:

*Michael Kennedy* 2026

F77919D1421447F...

Michael Kennedy

Finance Director / Treasurer

Signed by:

*Carter Fisher*

C7B59FDCBEA1495...

Carter Fisher 5/5/2026

Corporation Counsel



## **EXECUTIVE SUMMARY AND MEMORANDUM**

---

**REQUEST:** Council to recognize and appropriate the sponsorship award of Guernsey Farms Dairy with Camp Dearborn

**DEPARTMENT:**

Parks & Recreation

**BRIEF DESCRIPTION:**

Guernsey Farms Dairy of Northville, longtime ice cream supplier at the Canteen at Camp Dearborn, has agreed to a 3-year sponsorship of the Recreation Showmobile and the new "Summer Sounds Music Concert Series."

---

**PRIOR COUNCIL ACTION:**

N/A

---

**BACKGROUND:**

New for 2026 at Camp Dearborn, the "Summer Sounds Music Concert Series" will be held at the Canteen. A total of 5 shows have been booked starting Memorial Day Weekend with the first show scheduled for Sunday, May 24th. All performances will take place on Wednesday nights and start at 7:00pm and run until 9:00pm. The shows will take place using the Parks & Recreation Showmobile, which has undergone a facelift featuring the title sponsor...Guernsey Farms Dairy! The remaining concert dates are as follows: June 24th, July 15th, July 29th and August 12th. The concerts are open to both day-users of the campground, as well as families staying overnight.

---

**FISCAL IMPACT:**

The total sponsorship award will be \$40,000. \$10,000 to be recognized and appropriated in FY26. Future fiscal years pending budget approval- FY27: \$15,000; FY28: \$15,000.

---

**COMMUNITY IMPACT:**

Visitors to Camp Dearborn will enjoy music at the campground while socializing and having fun with friends and family members.



## **EXECUTIVE SUMMARY AND MEMORANDUM**

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### **IMPLEMENTATION TIMELINE:**

Immediate Effect is Requested.

---

### **COMPLIANCE/PERFORMANCE METRICS:**

Camp Administration will manage the performer contracts to ensure all City policies and campground rules are adhered to.



**PARKS  
& RECREATION**

## **EXECUTIVE SUMMARY AND MEMORANDUM**

---

**TO:** City Council  
**FROM:** Sean Fletcher, Director of Parks & Recreation  
**VIA:** Mayor Abdullah H. Hammoud  
**SUBJECT:** Council to recognize and appropriate the sponsorship award of Guernsey Farms Dairy with Camp Dearborn  
**DATE:** 4/30/2026

---

### **Budget Information**

Adopted Budget: N/A  
Amended Budget: N/A  
Requested Amount: \$10,000 Revenue  
Funding Source: General Fund, Recreation-Camp Dearborn General, Contributions / Donations from Private Source  
Supplemental Budget: N/A

### **Summary of Request**

The Parks & Recreation Department, in conjunction with Purchasing, recommends that Council recognize and appropriate the \$10,000 sponsorship award from Guernsey Farms Dairy for Camp Dearborn.

It is respectfully requested that the Finance Director be authorized to appropriate \$10,000 in General Fund, Recreation-Camp Dearborn General, Camping / Publishing.



**PARKS  
& RECREATION**

## **EXECUTIVE SUMMARY AND MEMORANDUM**

---

Immediate effect is requested.

### **Background and Justification**

It is respectfully requested that City Council approve this agenda item as presented.



# EXECUTIVE SUMMARY AND MEMORANDUM

---

## Signature Page

Signed by:

*Jonathon Golich*

CF454FEAC7BC456...

Jonathon Golich 4/30/2026

Assistant Director - Parks & Recreation

DocuSigned by:

*Daniel Plamondon*

0B249F0C7B4A4D3...

Daniel Plamondon 4/30/2026

Assistant Director of Parks & Recreation

DocuSigned by:

*Sean R Fletcher*

503098961A7C461...

Sean R Fletcher 4/30/2026

Director of Parks & Recreation

DocuSigned by:

*Michael Kennedy* 4/30/2026

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Michael Kennedy

Finance Director / Treasurer

Signed by:

*Carter Fisher*

C7B59FDCBEA1495...

Carter Fisher 4/30/2026

Corporation Counsel



*Guernsey*  
FARMS DAIRY

YOU CAN'T BUY  
**HAPPINESS**

★ ★ ★ *but you can eat* ★ ★ ★

**ICE CREAM**  
WHILE CAMPING

TO PREVENT  
REDUCE S  
MAKING S



## **FINANCE** EXECUTIVE SUMMARY AND MEMORANDUM

---

**REQUEST:** Award contract for Armed Police Services at Camp Dearborn with Milford Police Department.

**DEPARTMENT:** Parks & Recreation, In conjunction with Purchasing

**BRIEF DESCRIPTION:** Starting in the 2026 camping season, the Milford Police Department has agreed to assume oversight of Camp Dearborn for armed police coverage. Their scope will include increased patrols during peak-season, with reduced patrols during the off-season. The budget agreement of \$100,000 per fiscal year will be implemented and paid to Milford Township in FY27. Milford Police will still assist with patrols for the remainder of FY26.

---

**PRIOR COUNCIL ACTION:** CR: 1-20-23, CR: 3-163-22, CR: 4-144-21, CR: 2-44-20, CR: 1-13-19,

---

**BACKGROUND:** Camp Dearborn requires Armed Police Services, through a third-party police agency, to assist with general camp and policing oversight during peak hours and times as determined by the Recreation Department. The Milford Police Department will meet all the needs of the Recreation Department at a more affordable cost over previous contracts with the Michigan State Police. The Milford Police Department will provide this service for the 2026 camping season with Council approval.

---

**FISCAL IMPACT: Not-To-Exceed \$100,000**

---

**COMMUNITY IMPACT:** Camper safety and well-being will be enhanced by the Milford Police Department presence during the 2026 camping season, making the camper experience as safe and as enjoyable as possible for all those who visit Camp Dearborn.

---

**IMPLEMENTATION TIMELINE:** With council adoption, the Camp Manager will work with the Milford Police Department to schedule officers to be onsite as allowed with the contract agreed upon by the City of Dearborn and the Milford Police Department.

---

**COMPLIANCE/PERFORMANCE METRICS:** The Camp Dearborn Manager will monitor the performance of this contract.



# FINANCE EXECUTIVE SUMMARY AND MEMORANDUM

---

**TO:** City Council  
**FROM:** City Administration  
**VIA:** Mayor Abdullah H. Hammoud  
**SUBJECT:** Award contract for Armed Police Services at Camp Dearborn with Milford Police Department  
**DATE:** May 5, 2026

---

## **Budget Information**

Adopted Budget: \$412,800 FY2027 (pending budget approval)  
Amended Budget: \$412,800 FY2027 (pending budget approval)  
Requested Amount: \$100,000  
Funding Source: General Fund, Recreation-Camp Dearborn General, Contractual Services / Other Services  
Supplemental Budget: N/A

## **Summary of Request**

The initial term of this Agreement shall be three (3) years, beginning June 1, 2026, and ending May 31, 2029. The Agreement may be renewed for two (2) additional one (1) year terms upon mutual written agreement of the Parties.

It is respectfully requested that Council authorize the award. The resulting contract shall not be binding until fully executed.

## **Background and Justification**

Camp Dearborn requires Armed Police Services, through a third-party police agency, to assist with general camp and policing oversight during peak hours and times as determined by the Recreation Department. The Milford Police Department will meet all the needs of the Recreation Department at a more affordable cost over previous contracts with the Michigan State Police. The Milford Police Department will provide this service for the 2026 camping season with Council approval.

## **Process**

This procurement is in accordance with Section 2-568(b) (6) I (Methods of Source Selection, Alternative Procurement) of the Code of the City of Dearborn.



# FINANCE

# EXECUTIVE SUMMARY AND MEMORANDUM

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### Prepared By:

DocuSigned by:  
*Mark Rozinsky*  
B47FF0C142E34C3...

Mark Rozinsky, Purchasing Manager

### Department Approval:

DocuSigned by:  
*Sean R Fletcher*  
503098961A7G461...

Sean Fletcher, Director of Parks & Recreation

### Budget Approval:

DocuSigned by:  
*Michael Kennedy*  
F77919D1421447F...

Initial  
*MM*

Michael Kennedy, Chief Financial Officer

### Corporation Counsel Approval:

Signed by:  
*carter fisher*  
C7B59FDCBEA1495...

J. Carter Fisher, Corporation Counsel



# FINANCE

## EXECUTIVE SUMMARY AND MEMORANDUM

---

**REQUEST:** Award of Contract for Painting the Ceiling of Adray Arena

**DEPARTMENT:** Parks & Recreation Department, in conjunction with Purchasing.

**BRIEF DESCRIPTION:** The Parks & Recreation Department, in conjunction with Purchasing, recommends the award of a contract to Seaway Painting LLC, for the painting of the ceiling of Adray Arena inside the Dearborn Ice Skating Center

---

**PRIOR COUNCIL ACTION:** None

---

**BACKGROUND:** The Adray Arena ceiling was last painted in 2002. The ceiling and support structure include steel beams and metal and wood decking. These substrates are negatively affected by humidity and temperature changes inside the arena. This project will improve the arena's aesthetics while also protecting and extending the life of the structure and ceiling deck.

---

**FISCAL IMPACT:** \$97,180.00

---

**COMMUNITY IMPACT:** A freshly painted ceiling will brighten the entire arena, improving visibility for skaters and spectators while creating a more inviting and modern environment for all community members, from youth hockey leagues to figure skating groups and public skate attendees.

---

**IMPLEMENTATION TIMELINE:** The project is strategically scheduled to minimize impact on facility operations, with a targeted start date of May 26th and completion by June 15th. This efficient timeline ensures the arena is ready for peak summer and fall programming.

---

**COMPLIANCE/PERFORMANCE METRICS:** Staff at the DISC will monitor and oversee the painting of the ceiling.



# FINANCE EXECUTIVE SUMMARY AND MEMORANDUM

---

**TO:** City Council  
**FROM:** City Administration  
**VIA:** Mayor Abdullah H. Hammoud  
**SUBJECT:** Award of Contract for Painting the Ceiling of Adray Arena  
**DATE:** April 20th, 2026

## Budget Information

Projects:	I51025 DISC Ceiling Painting
Total Approved Project Budget:	\$105,000
Available Project Budget:	\$105,000
Requested Amount:	\$97,180
Funding Source:	Facilities Fund, Recreation-Dearborn Ice Skating, Repairs & Maintenance, Building

## Summary of Request

The Parks & Recreation Department, in conjunction with Purchasing, recommends the award of a contract to Seaway Painting LLC, for the painting of the ceiling of Adray Arena inside the Dearborn Ice Skating Center for a total cost of \$97,180. The contract term shall last until completion of the project.

It is respectfully requested that the City Council authorize the award immediately, so work can begin on schedule. The resulting contracts shall not be binding until fully executed.

## Background and Justification

The Adray Arena ceiling was last painted in 2002. The ceiling and support structure include steel beams and metal and wood decking. These substrates are negatively affected by humidity and temperature changes inside the arena. This project will improve the arena's aesthetics while also protecting and extending the life of the structure and ceiling deck. A freshly painted ceiling will brighten the entire arena, improving visibility for skaters and spectators while creating a more inviting and modern environment for all community members, from youth hockey leagues to figure skating groups and public skate attendees.

## Procurement Process

Purchasing solicited Bids with process details as follows:

Process:	Invitation to Bid
Issue Date:	March 2 <sup>nd</sup> , 2026
Deadline Date:	April 7 <sup>th</sup> , 2026
Vendors Solicited:	401
Solicitations Obtained:	38
Bids Received:	5



# FINANCE EXECUTIVE SUMMARY AND MEMORANDUM

The bids were evaluated with the assistance of key staff from the Parks & Recreation Department and are shown in the following bid summary:

Vendor	Bid Price
Professional Contracting & Consulting	\$69,200
JLR Group	\$79,985
Seaway Painting	\$105,269
KV Painting	\$133,250
MPM Painting	\$134,500

After careful consideration, Seaway Painting was found to have the most experience painting high humidity facilities similar to Adray Arena, and also produced glowing references upon a reference check, and was therefore determined to be the most responsive and responsible bid in this situation. Additionally, after negotiation, Seaway agreed to lower their price from \$105,269 to \$97,180.

The procurement process was in accordance with Section 2-568 (6), of the Procurement Ordinance, and all internal policies and procedures. The Purchasing Division requests approval to proceed with the procurement.

**Prepared By:**

Signed by:  
  
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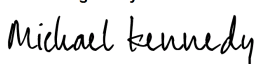
Jason Pich, Buyer, Purchasing Division


**Department Approval:**

DocuSigned by:  
  
 \_\_\_\_\_  
503098961A7C461...

Sean Fletcher, Parks & Rec Director


**Budget Approval:**

DocuSigned by:  
  
 \_\_\_\_\_  
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DS  


Michael Kennedy, Finance Director/Treasurer

**Corporation Counsel Approval:**

Signed by:  
  
 \_\_\_\_\_  
C7B59FDCBEA1495...

Carter Fisher, Corporation Counsel



## **EXECUTIVE SUMMARY**

---

**REQUEST:** Request to accept and recognize Ralph C. Wilson Jr. Legacy Fund for Design and Access grant funding from the Community Foundation for Southeastern Michigan for Camp Dearborn in the amount of \$50,000 with no local match required.

It is requested that the Chief Financial Officer be authorized to recognize \$50,000 in General Capital Improvement, Contributions from Private Source in Project I20927 and appropriate the same amount in General Capital Improvement, Parks & Recreation, Camp Dearborn, Capital Project Support, Undistributed Appropriations in Project I20927.

**DEPARTMENTS:** Philanthropy and Grants, Department of Parks and Recreation

**BRIEF DESCRIPTION:** This grant will support the design and construction of a universally accessible kayak launch at Camp Dearborn for the Huron River to improve safe and equitable access to water-based recreation.

---

**PRIOR COUNCIL ACTION:** N/A

---

**BACKGROUND:** The City of Dearborn applied for funding through the Ralph C. Wilson Jr. Legacy Fund for Design and Access, administered by the Community Foundation for Southeastern Michigan, to improve accessibility at Camp Dearborn. The project focuses on replacing the existing kayak launch with a universally accessible design that meets current accessibility standards and expands access to the Huron River.

Camp Dearborn serves as a regional destination for outdoor recreation that attracts visitors from across Southeast Michigan. While the site offers a wide range of amenities, the existing kayak launch presents barriers for individuals with mobility challenges, limiting equitable participation in paddling and water-based activities. This project directly addresses those barriers by incorporating accessible design elements that allow individuals of all ages and abilities to safely enter and exit the water.

The grant award reflects the City's continued commitment to inclusive park design and builds on ongoing investments to improve accessibility across Dearborn's park system.

---



**FISCAL IMPACT:** The total grant award is \$50,000. There is no required local match.

---

**COMMUNITY IMPACT:** This project will expand equitable access to outdoor recreation by removing physical barriers that currently limit participation in kayaking and water activities. By improving accessibility, the City will enable more residents and visitors, including individuals with disabilities, older adults, and families with young children, to safely enjoy the Huron River.

Increased access to outdoor recreation is associated with improved physical health, reduced stress, and enhanced overall well-being. The project also strengthens Camp Dearborn's role as a regional asset by encouraging broader community use and fostering greater connection to natural resources.

---

**IMPLEMENTATION TIMELINE:** The grant period ends in April 2027 with a final report due to the Community Foundation for Southeast Michigan in May 2027.

---

**COMPLIANCE/PERFORMANCE METRICS:** Success will be measured by the completion of a universally accessible kayak launch that meets ADA and best-practice design standards and successful expenditure and reporting of grant funds in accordance with grant requirements.



**TO: Dearborn City Council**  
**FROM: Philanthropy & Grants Department, Department of Parks and Recreation**  
**SUBJECT: Wilson Legacy Funds - Accessible Kayak Launch at Camp Dearborn**  
**DATE: April 29, 2026**

**Summary of Request**

The City of Dearborn requests City Council approval to accept and appropriate \$50,000 in grant funding to support the design and construction of a universally accessible kayak launch at Camp Dearborn for the Huron River. No local match is required.

It is respectfully requested that the Chief Financial Officer be authorized to recognize \$50,000 in General Capital Improvement, Contributions from Private Source in Project I20927 and appropriate the same amount in General Capital Improvement, Parks & Recreation, Camp Dearborn, Capital Project Support, Undistributed Appropriations in Project I20927.

**Background and Justification**

This grant provides an opportunity to advance the City’s ongoing efforts to improve accessibility across its parks system without requiring local financial contribution. The project addresses an identified gap in access to water-based recreation and aligns with broader City priorities related to equity, public health, and inclusive design.

By investing in accessible infrastructure at Camp Dearborn, the City will enhance recreational opportunities, support community well-being, and ensure that one of its most valued regional assets remains welcoming and usable for all.

**Immediate effect is requested.**

**Department Approval:**

Signed by:  
*Maria Willett*  
5E7C82870E294AB  
Maria Willett – Philanthropy & Grants Director

**Department Approval:**

DocuSigned by:  
*Sean R Fletcher*  
503098901A7C401...  
Sean Fletcher - Parks and Recreation

**Budget Approval:**

DocuSigned by: <sup>DS</sup>  
*MHA*  
*Michael Kennedy*  
E77919D1421447E...  
Michael Kennedy – Chief Financial Officer

**Corporation Counsel:**

Signed by:  
*Carter*  
C7B59EDCBEA1495...  
Carter Fisher, Corporation Counsel





## EXECUTIVE SUMMARY AND MEMORANDUM

---

### Immediate Effect Requested

**REQUEST:** Recognize and appropriate funds; MCOLES Continuing Professional Education (CPE) 2026

**DEPARTMENT:** Police

**BRIEF DESCRIPTION:** This a request to accept funds from the Michigan Commission on Law Enforcement Standards (MCOLES), Continuing Professional Education (CPE), in the amount of \$183,000. A local match is not required. Additionally, we request that the finance director be authorized to recognize and appropriate the monies received.

---

**PRIOR COUNCIL ACTION:** N/A

---

**BACKGROUND:** The Dearborn Police Department has been awarded \$183,000 in funds from the MCOLES Continuing Professional Education (CPE) fund. The funds are to support the implementation of required annual in-service training standards that are mandatory for all police officers in Michigan. A local match is not required.

We request that the Finance Director be authorized to recognize \$183,000 in 101-2410-330.04-16, General Fund - State – MCOLES CPE Training and appropriate the same in 101-2410-515.58-15 General Fund - Police Administration – MCOLES CPE Training.

---

**FISCAL IMPACT:** N/A

---

**COMMUNITY IMPACT:** The funds ensure that police officers receive the necessary training to maintain a high level of knowledge, skill and ability while serving the community.

---

**IMPLEMENTATION TIMELINE:** Immediately upon approval.

---

**COMPLIANCE/PERFORMANCE METRICS:** The CPE program is managed by the police department training office in conjunction with the city's finance department.



# EXECUTIVE SUMMARY AND MEMORANDUM

**TO:** City Council

**FROM:** City Administration

**VIA:** Mayor Abdullah H. Hammoud

**SUBJECT:** MCOLES Continuing Professional Education (CPE) Funds

**DATE:** May 4, 2026

---

## Summary of Request

We request that the Finance Director be authorized to recognize \$183,000 in 101-2410-330.04-16, General Fund - State – MCOLES CPE Training and appropriate the same in 101-2410-515.58-15 General Fund - Police Administration – MCOLES CPE Training.

## Background and Justification

The Dearborn Police Department has been awarded \$183,000 in funds from the MCOLES Continuing Professional Education (CPE) fund. The funds are to support the implementation of required in-service training standards that are mandatory for all police officers in Michigan.

A local match is not required.


## Signature Page

### Prepared By:

Signed by:  [ Initial MB ]

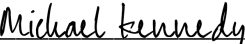
Andrew Galuszka, Police Lieutenant

### Department Approval:

DocuSigned by:  [ Initial IS ]

Issa Shalin, Police Chief

### Budget Approval:

DocuSigned by:  [ Initial MHA ]

Michael Kennedy, Finance Director/Treasurer



# FINANCE EXECUTIVE SUMMARY AND MEMORANDUM

---

Immediate Effect Requested

**REQUEST:** Purchase VR Training System, from Operator XR LLC

**DEPARTMENT:** Police Department, In Conjunction with purchasing

**BRIEF DESCRIPTION:**

The Police Department, in conjunction with Purchasing, recommends the purchase of the VR Training System from Operator XD LLC.

---

**PRIOR COUNCIL ACTION:**

N/A

---

**BACKGROUND:**

The Police Department, in conjunction with Purchasing, recommends the purchase of the VR Training System, from Operator XR LLC. The purchase of the Operator XR Virtual Reality Training Simulator directly addresses community engagement and de-escalation needs through the use of hands on technology. This investment will enhance prevention and intervention efforts, support youth and community education, and create shared learning experiences that strengthen trust, understanding, and communication between officers and the community

---

**FISCAL IMPACT:**

\$ 59,860

---

**COMMUNITY IMPACT:**

The proposed de-escalation equipment consists of a virtual reality training headset that immerses participants in realistic, scenario-based environments. This technology allows community members and youth participants to step into situations officers commonly encounter and actively engage in the scenario while receiving real-time instruction and feedback.

---

**IMPLEMENTATION TIMELINE:**

Up to 90 days from receipt of PO.

---

**COMPLIANCE/PERFORMANCE METRICS:**

Police Department staff will confirm delivery and functionality of the training system.



# **FINANCE EXECUTIVE SUMMARY AND MEMORANDUM**

---

**TO:** City Council  
**FROM:** City Administration  
**VIA:** Mayor Abdullah H. Hammoud  
**SUBJECT:** Purchase VR Training System from Operator XD LLC  
**DATE:** March 27, 2026

---

## **Budget Information**

Adopted Budget:	\$168,519
Amended Budget:	\$168,519
Requested Amount:	\$59,860
Funding Source:	General Fund, Police Administration, Travel/Staff Training Expenses
Supplemental Budget:	MCOLES Training Funds

## **Summary of Request**

The Police Department, in conjunction with Purchasing, recommends the purchase of the VR Training System from Operator XD LLC.

It is respectfully requested that Council authorize this purchase although the resulting contract shall not be binding until fully executed. Immediate effect is requested.

## **Background and Justification**

The purchase of the Operator XR Virtual Reality Training Simulator directly addresses community engagement and de-escalation needs through the use of hands on technology. This investment will enhance prevention and intervention efforts, support youth and community education, and create shared learning experiences that strengthen trust, understanding, and communication between officers and the community. Its ability to serve multiple audiences without sacrificing durability or operational effectiveness represents the most fiscally responsible and proportionally effective option to meet the Department's needs.

## **Procurement Process**

The procurement process was in accordance with the Procurement Ordinance Section 2-568 (6b.) Sole Source Procurement, and all internal policies and procedures. The Purchasing Division requests approval to proceed with the procurement.



# FINANCE EXECUTIVE SUMMARY AND MEMORANDUM

## Signature Page

### Prepared By:

DocuSigned by:

*Jay Andrews*

A06626461858403  
Jay Andrews, Sr. Buyer

### Department Approval:

DocuSigned by:

*Issa Shalin*

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Issa Shalin, Police Chief

### Budget Approval:

DocuSigned by:

*Michael Kennedy*

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Michael Kennedy, Chief Financial Officer

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MHA

### Corporation Counsel Approval:

Signed by:

*Carter Fisher*

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Carter Fisher, Corporation Counsel



**PUBLIC  
WORKS**

## EXECUTIVE SUMMARY AND MEMORANDUM

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**REQUEST:** Adoption of Project Planning Document to apply for the low-interest State of Michigan Drinking Water State Revolving Fund (DWSRF) lead service line loan assistance and designation of City Engineer as the authorized representative.

**DEPARTMENT:** Department of Public Works and Facilities/Engineering

**BRIEF DESCRIPTION:** The Drinking Water State Revolving Fund Project Planning Document, created by OHM Advisors, recommends the replacement of 2,001 partial lead water service lines and serves as the first step in the application to the State of Michigan Drinking Water State Revolving (DWSRF) loan.

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**PRIOR COUNCIL ACTION:** CR 6-213-21 and CR 5-254-24

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**BACKGROUND:** As part of the Michigan Lead and Copper Rules adopted by the Environmental Protection Agency and the Michigan Department of Environment, Great Lakes, and Energy (EGLE), communities are required to replace their lead service lines in their water distribution systems all the way to the meter. Since that time, the City has determined that approximately 2,994 lead services were partially replaced after identifying around 4,966 service lines that contain or may contain lead.

DPW&F/Engineering Division would like to apply for DWSRF funding to replace 2,001 partial lead service lines. Orchard, Hiltz and McCliment, Inc. (OHM Advisors, Inc.) has been authorized to recommend the replacement of 2,001 partial lead service lines and serves as the application to the State of Michigan Drinking Water State Revolving Loan.

Following a public meeting on Monday, May 18, 2026, all public comments will be considered and addressed.

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**FISCAL IMPACT:** Average replacement cost of each service line is approximately \$6,500.00 The total proposed project cost for lead service line replacement is \$13 million. The estimated cost to users for the proposed project will be \$15.48.

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**COMMUNITY IMPACT:** The City of Dearborn recognizes the need to make improvements to its existing drinking water system. Short-term impacts would be temporary noise, dust, traffic, and temporary water disruption during and after the lead service line replacement. The main purpose of this project plan is to decrease the possibility of lead exposure to the residents.

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**IMPLEMENTATION TIMELINE:** With immediate effect.



**PUBLIC  
WORKS**

## **EXECUTIVE SUMMARY AND MEMORANDUM**

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**COMPLIANCE/PERFORMANCE METRICS:** The implementation of this project is necessary for the City of Dearborn comply with the State of Michigan Lead and Copper Rules.



**PUBLIC  
WORKS**

## **EXECUTIVE SUMMARY AND MEMORANDUM**

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**TO:** City Council

**FROM:** Department of Public Works and Facilities/Engineering

**VIA:** Mayor Abdullah H. Hammoud

**SUBJECT:** Adoption of Project Planning Document to apply for the low-interest State of Michigan Drinking Water State Revolving Fund (DWSRF) lead service line loan assistance and designation of City Engineer as the authorized representative.

**DATE:** May 19, 2026

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### **Summary of Request**

The Drinking Water State Revolving Fund Project Planning Document, created by OHM Advisors, recommends the replacement of 2,001 partial lead water service lines and serves as the first step in the application to the State of Michigan Drinking Water State Revolving (DWSRF) loan.

We request that the Council Resolution (sample attached) be given **IMMEDIATE EFFECT**.

### **Background and Justification**

As part of the Michigan Lead and Copper Rules adopted by the Environmental Protection Agency and the Michigan Department of Environment, Great Lakes, and Energy (EGLE), communities are required to replace their lead service lines in their water distribution systems all the way to the meter. Since that time, the City has determined that approximately 2,994 lead services were partially replaced after identifying around 4,966 service lines that contain or may contain lead.

DPW&F/Engineering Division would like to apply for DWSRF funding to replace 2,001 partial lead service lines. Orchard, Hiltz and McCliment, Inc. (OHM Advisors, Inc.) has been authorized to recommend the replacement of 2,001 partial lead service lines and serves as the application to the State of Michigan Drinking Water State Revolving Loan.


Following a public meeting on Monday, May 18, 2026, all public comments will be considered and addressed.

### **Department Approval:**

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**Tim Hawkins, Public Works & Facilities Director**

DocuSigned by:  
  
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**Soud El-Jamaly, City Engineer**



**PUBLIC  
WORKS**

## EXECUTIVE SUMMARY AND MEMORANDUM

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### **Budget Approval:**

DocuSigned by:

*Corey Jarocki*

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**Corey Jarocki, Deputy Finance Director**

DocuSigned by:

*Michael Kennedy*

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**Michael Kennedy, Finance Director/Treasurer**

Signed by:

*Carter Fisher*

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**James Carter Fisher, Corporation Counsel**

A background image showing a close-up of water splashing, with a central vertical stream of water falling and splashing into a pool of water below. The water is clear and the background is a soft, out-of-focus light blue.

# CITY OF DEARBORN

## DRINKING WATER STATE REVOLVING FUND PROJECT PLAN

May 2026

**SUMMARY OF  
STATE OF MICHIGAN  
DRINKING WATER STATE REVOLVING FUND (DWSRF) PROJECT**

(prepared by OHM Advisors)

The project plan outlines the City of Dearborn's initiative to replace 2,001 private-side lead service lines (LSLs) as part of a Drinking Water State Revolving Fund (DWSRF) project. The City aims to secure low-interest funding to achieve regulatory compliance, improve public health, and address lead exposure.

**Project Overview**

- **Need:** Following the Complete Distribution System Material Inventory (CDSMI), 4,966 service lines in Dearborn were confirmed to contain lead, 2,001 of which are designated for replacement in this project.
- **Goal:** The project will replace private-side lead service lines (from the water meter to the curb stop) to comply with the 2018 Michigan Lead and Copper Rule and the 2024 USEPA Lead and Copper Rule Improvements.
- **Cost:** The estimated project cost is \$13 million, with an average replacement cost of \$6,500 per service line.
- **Methodology:** The City selected a trenchless construction approach to minimize environmental and property disruption.
- **Timeline:** Design is scheduled to begin in 2027 with construction occurring between the summer of 2027 and the summer of 2029.

**Environmental and Health Impacts**

- **Public Health:** Lead is a neurotoxin. Replacing these lines with antimicrobial copper removes a primary exposure pathway for residents.
- **Environmental Review:** No negative impacts are expected on wetlands, floodplains, or endangered species as work is limited to existing developed areas. Mitigation measures include minimizing tree removal and scheduling construction to protect potential bat habitats.
- **Air Quality:** While the city has historically experienced air quality challenges due to industrial activity, this project is unlikely to have a noticeable effect on local air quality.

**Coordination and Public Participation**

- **Coordination:** The project will be coordinated with DTE's gas service line replacement to implement a "dig-once" strategy.
- **Transparency:** A public meeting will be held on May 18, 2026 with advertisements and documentation provided in the project plan.



# FINANCE

## EXECUTIVE SUMMARY AND MEMORANDUM

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Immediate Effect Requested

**REQUEST:** Additional Expenditures for Street, Alley, & Sidewalk Pavement Replacement (CIP Q74082-Dearborn Job no. 2025-021) to Eminent Contracting, LLC for Changer Order #2

**DEPARTMENT:** The Department of Public Works & Facilities/Engineering Division, in conjunction with Purchasing

**BRIEF DESCRIPTION:** Due to the construction of the ACCESS substance use treatment center, the water main in the area was partially replaced. However, the pavement on Porath and Eugene (between Michigan Avenue and Marvin) and on Marvin (between Porath and Eugene) has deteriorated beyond the point where cold patching and filling potholes are effective temporary repairs.

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**PRIOR COUNCIL ACTION:** CR 5-233-25 awarded a construction contract of \$3,115,985.00 to Eminent Contracting, LLC.

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**BACKGROUND:**

Due to the construction of the ACCESS substance use treatment center, the water main in the area was partially replaced. However, the pavement on Porath and Eugene (between Michigan Avenue and Marvin) and on Marvin (between Porath and Eugene) has deteriorated beyond the point where cold patching and filling potholes are effective temporary repairs.

It is highly recommended that the existing old and deteriorated pavement be removed and replaced this year before the winter season with 8-inch thick concrete. This would cover approximately 800 feet on Porath and Eugene between Michigan Avenue and Marvin and approximately 300 feet on Marvin between Porath and Eugene.

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**FISCAL IMPACT:** Change Order # 2 in the amount of \$643,488

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**COMMUNITY IMPACT:** Enhancing public safety and accessibility through the installation of durable, 8-inch thick concrete, ensuring reliable transit for emergency vehicles and visitors to the nearby ACCESS center. Completing this work before winter prevents costly infrastructure damage from freeze-thaw cycles, while residents will enjoy an improved quality of life with reduced vehicle wear, less noise pollution. Furthermore, by utilizing the already-mobilized Eminent Contracting, LLC, the City achieves maximum operational efficiency, addressing these urgent repairs immediately and avoiding the unnecessary delays.

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**IMPLEMENTATION TIMELINE:** Project is ongoing

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**COMPLIANCE/PERFORMANCE METRICS:**

Contract will be monitored by the Engineering Project Team.



# FINANCE

# EXECUTIVE SUMMARY AND MEMORANDUM

**TO:** City Council

**FROM:** City Administration

**VIA:** Mayor Abdullah H. Hammoud

**SUBJECT:** Request for Additional Expenditures for Street, Alley, & Sidewalk Pavement Replacement (CIP Q74082-Dearborn Job no. 2025-021) to Eminent Contracting, LLC for Changer Order #2

**DATE:** May 1, 2026

### Budget Information

Project:	Q74082 – Street, Alley, & Sidewalk Pavement
Total Approved Project Budget:	\$4,113,002
Available Project Budget:	\$479,022
Requested Amount:	\$643,488
Funding Source:	Local Streets, Public Works, Capital Project Support
Supplemental Budget:	Q99999 Street Infrastructure Reserve Reallocation

### Summary of Request

Purchasing, on behalf of the Department of Public Works/Engineering Division, recommends the request for additional expenditures for Street, Alley, & Sidewalk Pavement Replacement with Eminent Contracting LLC for change order #2 in the amount of \$643,488.

It is respectfully requested that Council authorize the additional expenditures with immediate effect. The resulting change order shall not be binding until fully executed.

### Background and Justification

Due to the construction of the ACCESS substance use treatment center, the water main in the area was partially replaced. However, the pavement on Porath and Eugene (between Michigan Avenue and Marvin) and on Marvin (between Porath and Eugene) has deteriorated beyond the point where cold patching and filling potholes are effective temporary repairs.


It is highly recommended that the existing old and deteriorated pavement be removed and replaced this year before the winter season with 8-inch thick concrete. This would cover approximately 800 feet on Porath and Eugene between Michigan Avenue and Marvin and approximately 300 feet on Marvin between Porath and Eugene.

### **Prepared By:**

DocuSigned by:  
  
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Mark Rozinsky, Purchasing Manager

### **Department Approval:**

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Tim Hawkins, Director, DPWF



# FINANCE

## EXECUTIVE SUMMARY AND MEMORANDUM

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DocuSigned by:

*Soud El-Jamaly*

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Soud El-Jamaly, City Engineer

### Budget Approval:

DocuSigned by:

*Michael Kennedy*

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Michael Kennedy, Chief Financial Officer

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*(Signature)*

### Corporation Counsel Approval:

Signed by:

*J. Carter Fisher*

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J. Carter Fisher, Corporation Counsel



# FINANCE

## EXECUTIVE SUMMARY AND MEMORANDUM

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### Immediate Effect Requested

**REQUEST:** Request final renewal for ongoing software maintenance from Tyler Technologies

**DEPARTMENT:** Department of Public Works & Facilities, In Conjunction with Purchasing

**BRIEF DESCRIPTION:** Final Renewal request of ongoing maintenance for the customer information system for the through September 30, 2026. The Utility Division's customer information system software New World ERP, is a billing package that generates all the water bills for the city. The yearly maintenance for this service is up for renewal.

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**PRIOR COUNCIL ACTION:** CR#08-502-22 ,10-513-23, 10-516-24 – Approved ongoing maintenance renewals

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**BACKGROUND:** This maintenance agreement from Tyler Technologies is for the Utilities Division customer information system software, which is the billing package used to generate all water bills for the City. The original purchase was authorized by Council Resolution 2-88-09 and the software went live in July, 2012. The Utility Division is currently using the software system for the water bills and ongoing maintenance with no issues.

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### FISCAL IMPACT:

Requested amount \$53,296

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### COMMUNITY IMPACT:

- Water bills received timely.
  - Water bills accurate and up to date.
- 

**IMPLEMENTATION TIMELINE:** Immediate effect for ongoing service

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### COMPLIANCE/PERFORMANCE METRICS:

- The Utility Manager will make sure the maintenance of the software is up to date.



# FINANCE

# EXECUTIVE SUMMARY AND MEMORANDUM

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**TO:** City Council  
**FROM:** City Administration  
**VIA:** Mayor Abdullah H. Hammoud  
**SUBJECT:** Request to renew ongoing software maintenance from Tyler Technologies  
**DATE:** April 22, 2026

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### Budget Information

Adopted Budget: \$110,000  
Amended Budget: \$149,991  
Requested Amount: \$53,296 (FY2027 Portion Pending Budget Adoption)  
Funding Source: Water Fund, Public Works, Software Service  
Supplemental Budget: N/A

### Summary of Request

Purchasing, on behalf of the Department of Public Works & Facilities, recommends the final renewal purchase of ongoing maintenance for the Utility Division's customer information systems through September 30, 2026 from Tyler Technologies, which has provided this service for the City in the past.

It is respectfully requested that Council authorize the purchase. Immediate effect is requested to avoid any lapse in service.


### Background and Justification

This maintenance agreement from Tyler Technologies is for the Utilities Division customer information system software, which is the billing package used to generate all water bills for the City. The original purchase was authorized by Council Resolution 2-88-09 and the software went live in July, 2012.

### Process


This procurement is in accordance with Section 2-568(b)(6)b, Sole Source Procurement, of the Code of the City of Dearborn.

### **Prepared By:**

DocuSigned by:  
  
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Mark Rozinsky, Purchasing Manager

### **Department Approval:**

DocuSigned by:  
  
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Tim Hawkins, Director of Public Works & Facilities

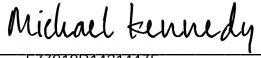


# FINANCE

## EXECUTIVE SUMMARY AND MEMORANDUM

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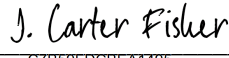
### Budget Approval:

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DS  


Michael Kennedy, Chief Financial Officer

### Corporation Counsel Approval:

Signed by:  
  
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J. Carter Fisher, Corporation Counsel

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## EXECUTIVE SUMMARY

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**REQUEST:** Amend Water Rate Ordinance for Fiscal Year 2027

**DEPARTMENT:** Public Works & Facilities and Finance

**BRIEF DESCRIPTION:** Request to amend the Water Rate Ordinance for Fiscal Year 2027 to update the Water and Sewer rates, effective July 1, 2026.

**PRIOR COUNCIL ACTION:** Each Fiscal Year the Water and Sewer rates are updated as part of the budget process. City Council is required to approve the updated ordinance in order for the new rates to take effect.

**BACKGROUND:** The Water and Sewer FY2027 budget requests, along with the proposed Water and Sewer rates, were discussed with the City Council on April 15, 2026.

The proposed FY2027 Water and Sewer rates continue with the methodology change that was implemented for FY2023, where 28% of revenue is from fixed charges, and 72% is variable based on the customer's actual usage. A standalone fixed rate for Fireline accounts is also in effect.

**FISCAL IMPACT:**

- Combined rate increase is approximately 7.5%.
- Fireline fixed rate increased 10.2%.
- Total system usage projected for FY2027 is 5% less than the FY2026 estimate.
- Includes \$34.9 million in funding for GLWA charges.
- Includes funding approximately \$3.9 million in water and sewer infrastructure replacements.
- Includes funding approximately \$4.8 million in debt service for a \$39.8 million bond issuance for water and sewer infrastructure work in coordination with poor road reconstruction.
- Maintains in-house lead service replacement efforts (funding \$2,000,000).

**IMPACT TO COMMUNITY:**

- Rate methodology remains unchanged from the current fiscal year (FY2026).
- Residential customers with average usage (2 Mcf per quarter) will experience a **7.5% increase** (approximately \$17.46 per quarter) over FY2026.
- Standalone Fireline fixed rate increased 10.2%

**IMPLEMENTATION TIMELINE:** Updated water and sewer rates to take effect July 1, 2026.

**COMPLIANCE/PERFORMANCE METRICS:** The Department of Public Works and Finance will continue to work in tandem to review activity within the system. Future fiscal year rates / methodology adjustments proposed will be based on detailed reviews of system usage by customer classification, meter size, etc., to ensure accurate expectations of the effects of the adjustments are being provided.

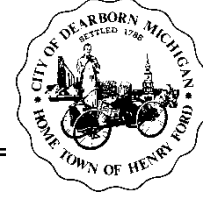
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**DEPARTMENT OF PUBLIC WORKS & FACILITIES**  
**DEPARTMENT OF FINANCE**

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TO: CITY COUNCIL  
VIA: MAYOR ABDULLAH H. HAMMOUD  
FROM: TIM HAWKINS, DIRECTOR OF PUBLIC WORKS  
MICHAEL KENNEDY, CHIEF FINANCIAL OFFICER  
SUBJECT: PROPOSED ORDINANCE CHANGE FOR WATER AND SEWER RATES AND TAP FEES  
DATE: MAY 1, 2026

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Attached are the proposed changes to Chapter 19 of the Code of the City of Dearborn related to water and sewer rates, and tap fees. The updated rate methodology implemented for FY2023 will remain in effect. The model is based on a 72% Variable / 28% Fixed charge, with a separate fixed rate for Fireline accounts.

Our costs to the Great Lakes Water Authority (GLWA) for annual water purchases is based on a 60% fixed rate cost, and our cost for annual sewage disposal services is based on a 100% fixed rate cost. The GLWA's wholesale rate(s) to the City of Dearborn, for sewage disposal services will increase 4.5%, as of July 1, 2026, and the budgeted wholesale water rate for the City of Dearborn will remain relatively flat due to contract negotiations, negating the otherwise 5.9% increase. The majority of the City's rate increases are due to escalation of costs for Capital Improvements, Operations, Maintenance, Supplies, Debt Service and the aforementioned GLWA rate increases. These proposed rates will be required to pay the approximately \$34,956,700 of annual budgeted charges to GLWA, as well as our own departmental expenses and Capital Improvement plans for FY 2027. These proposed rates have been incorporated into the revenue projections that are part of the 2026-2027 Water and Sewer Division proposed budget.

In addition to paying GLWA, our proposed water and sewer rates directly fund Dearborn's Water & Sewerage infrastructure replacement projects (CIP), the operation and maintenance of 370 miles of water lines, cleaning and maintenance of 640 miles of sewer lines, metering, billing and collections, operations and maintenance of sewage lift stations, 2 major sewage pumping stations, and 4 CSO capture facilities, and various revenue bonds, interest and principal payments attributable to the Water and Sewer Division.

Thank you for your consideration in this matter.

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Tim Hawkins  
Director of Public Works

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Michael Kennedy  
Chief Financial Officer

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Signed by:  
Carter Fisher  
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Carter Fisher  
Corporation Counsel

**ORDINANCE NO.**

**AN ORDINANCE TO AMEND THE WATER AND SEWERS CHAPTER (CHAPTER 19) OF THE CODE OF ORDINANCES OF THE CITY OF DEARBORN BY AMENDING ARTICLE 1 ENTITLED "IN GENERAL."**

**THE CITY OF DEARBORN ORDAINS TO:**

**Amend Chapter 19 of the Code of the City of Dearborn by amending Article 1 to read as follows:**

**ARTICLE 1. – IN GENERAL**

\*\*\*

**Sec. 19-5. - Water service to premises outside city limits.**

If the owner of premises situated outside, but adjacent to the corporate limits of the city, may desire to connect such premises to the sewer facilities of the city so as to dispose of the sanitary sewage originating on or in connection with such premises, and if such premises are serviced by water mains with meters attached which are under the control and supervision of the city, such owner may apply for a permit to install or cause to be installed the necessary tap and connection to such sewer and the disposal of the sanitary sewage originating on or in connection with such premises under the following terms and conditions:

.....

- (4) The applicant and all persons claiming under or through him shall further agree to and shall pay to the city quarterly and within 21 days after the bill therefore is rendered by the city, a sewerage disposal fee based on the amount of water consumed on such premises, as determined by the quarterly reading of the water meter, such sewage disposal fee to be computed at the rate of ~~\$50.20~~ \$52.10 per 1,000 cubic feet or fraction thereof, of water consumed, for all bills rendered on or after the effective date of this section.

.....

(Ord. No. 85-326, § 4, 6-4-85; Ord. No. 89-456, § 4, 6-20-89; Ord. No. 90-496, 6-19-90; Ord. No. 92-536, § 4, 7-21-92; Ord. No. 95-639, 7-5-95; Ord. No. 96-679, 7-16-96; Ord. No. 97-706, 6-17-97; Ord. No. 98-726, 6-16-98; Ord. No. 99-771, 7-6-99; Ord. No. 02-903, 6-18-02; Ord. No. 03-970, 6-17-03; Ord. No. 04-1006, 6-15-04; Ord. No. 05-1046, 6-20-05; Ord. No. 06-1080 5-15-06; Ord. No. 07-1131, 6-18-07; Ord. No. 08-1170, 6-16-08; Ord. No. 09-1230, 6-15-09; Ord. No. 10-1273, 6-7-10; Ord. No. 11-1332, 6-20-11;

Ord. No. 12-1358, 6-12-12; Ord. No. 13-1402, 6-11-13; Ord. No. 14-1427, 5-20-14; Ord. No. 15-1465, 5-19-15; Ord. No. 16-1541, 6-14-16; Ord. No. 17-1580, 5-23-17; Ord. No. 18-1615, 6-19-18; Ord. No. 19-1653, 6-18-19)

**Sec. 19-28. - Rates, when payable.**

Water rates shall be paid quarterly. The following rates for water supply and service shall be charged on all bills rendered on and after the effective date of July 1, 202~~6~~5.

The rate for non-fireline accounts per MCF for water is \$~~40.90~~ 35.20 plus a capacity charge of \$~~20.64~~ 18.72, per equivalent factor based on the meter size as shown in the following schedule. The rate for fireline accounts per MCF for water is \$~~40.90~~ 35.20, plus a capacity charge of \$~~31.30~~ 28.39 per equivalent factor based on meter service size as shown in the following schedule.

THE RATE PER MCF FOR WATER IS \$~~40.90~~ 35.20 PLUS A CAPACITY CHARGE OF \$~~20.64~~ 18.72 PER EQUIVALENT FACTOR FOR NON-FIRELINE ACCOUNTS. THE RATE PER MCF FOR WATER IS \$~~40.90~~ 35.20 PLUS A CAPACITY CHARGE OF \$~~31.30~~ 28.39 PER EQUIVALENT FACTOR FOR FIRELINE ACCOUNTS. THE RATE PER MCF FOR SEWER IS \$~~52.10~~ 50.20 PLUS A CAPACITY CHARGE OF \$~~44.78~~ 44.44 PER EQUIVALENT FACTOR BASED ON THE METER SIZES AS SHOWN IN THE FOLLOWING SCHEDULE. These rates will be effective on all bills rendered on or after July 1, 202~~6~~5.

**Calculation of Quarterly Water Capacity Charge, Water Basic Service Charge and Sewer Capacity Charges, Based on Meter Sizes**

Water Meter Sizes	Equivalent	Quarterly Water Capacity Charge X Equivalent Factor	Minimum Quarterly Water Basic Service Charge	Quarterly Sewage Capacity Charge	Quarterly Basic Service Charges Water and Sewer Non-Fireline	Quarterly Basic Service Charges Water Fireline
Meter Size	FACTOR	<del>\$20.64</del> <u>18.72</u>	\$0.00	<del>\$44.78</del> <u>44.44</u>	Column C + Column E	<del>\$31.30</del> <u>28.39</u>
5/8 MAG	1	<del>\$20.64</del> <u>18.72</u>	\$0.00	<del>\$44.78</del> <u>44.44</u>	<del>\$65.42</del> <u>63.16</u>	<del>\$31.30</del> <u>28.39</u>
¾	1	<del>\$20.64</del> <u>18.72</u>	\$0.00	<del>\$44.78</del> <u>44.44</u>	<del>\$65.42</del> <u>63.16</u>	<del>\$31.30</del> <u>28.39</u>
1	2	<del>\$41.28</del>	\$0.00	<del>\$89.56</del>	<del>\$130.84</del>	<del>\$62.60</del> <u>56.78</u>

		<del>37.44</del>		<del>88.88</del>	<del>126.32</del>	
1½	4	<u>\$82.56</u> <del>74.88</del>	\$0.00	<u>\$179.12</u> <del>177.76</del>	<u>\$261.68</u> <del>252.64</del>	<u>\$125.20</u> <del>113.56</del>
2	7	<u>\$144.48</u> <del>131.04</del>	\$0.00	<u>\$313.46</u> <del>311.08</del>	<u>\$457.94</u> <del>442.12</del>	<u>\$219.10</u> <del>198.73</del>
2 × 5/8	7	<u>\$144.48</u> <del>131.04</del>	\$0.00	<u>\$313.46</u> <del>311.08</del>	<u>\$457.94</u> <del>442.12</del>	<u>\$219.10</u> <del>198.73</del>
3	16	<u>\$330.24</u> <del>299.52</del>	\$0.00	<u>\$716.48</u> <del>711.04</del>	<u>\$1,046.72</u> <del>1,010.56</del>	<u>\$500.80</u> <del>454.24</del>
3 × ¾	16	<u>\$330.24</u> <del>299.52</del>	\$0.00	<u>\$716.48</u> <del>711.04</del>	<u>\$1,046.72</u> <del>1,010.56</del>	<u>\$500.80</u> <del>454.24</del>
4	25	<u>\$516.00</u> <del>468.00</del>	\$0.00	<u>\$1,119.50</u> <del>1,111.00</del>	<u>\$1,635.50</u> <del>1,579.00</del>	<u>\$782.50</u> <del>709.75</del>
4 × ¾	25	<u>\$516.00</u> <del>468.00</del>	\$0.00	<u>\$1,119.50</u> <del>1,111.00</del>	<u>\$1,635.50</u> <del>1,579.00</del>	<u>\$782.50</u> <del>709.75</del>
4 × 1	25	<u>\$516.00</u> <del>468.00</del>	\$0.00	<u>\$1,119.50</u> <del>1,111.00</del>	<u>\$1,635.50</u> <del>1,579.00</del>	<u>\$782.50</u> <del>709.75</del>
6	50	<u>\$1,032.00</u> <del>936.00</del>	\$0.00	<u>\$2,239.00</u> <del>2,222.00</del>	<u>\$3,271.00</u> <del>3,158.00</del>	<u>\$1,565.00</u> <del>1,419.50</del>
6 × 1	50	<u>\$1,032.00</u> <del>936.00</del>	\$0.00	<u>\$2,239.00</u> <del>2,222.00</del>	<u>\$3,271.00</u> <del>3,158.00</del>	<u>\$1,565.00</u> <del>1,419.50</del>
6 × 3 × 1	50	<u>\$1,032.00</u> <del>936.00</del>	\$0.00	<u>\$2,239.00</u> <del>2,222.00</del>	<u>\$3,271.00</u> <del>3,158.00</del>	<u>\$1,565.00</u> <del>1,419.50</del>

8	80	<u>\$1,651.20</u> <del>1,497.60</del>	\$0.00	<u>\$3,582.40</u> <del>3,555.20</del>	<u>\$5,233.60</u> <del>5,052.80</del>	<u>\$2,504.00</u> <del>2,271.20</del>
8 × 2	80	<u>\$1,651.20</u> <del>1,497.60</del>	\$0.00	<u>\$3,582.40</u> <del>3,555.20</del>	<u>\$5,233.60</u> <del>5,052.80</del>	<u>\$2,504.00</u> <del>2,271.20</del>
8 × 4	80	<u>\$1,651.20</u> <del>1,497.60</del>	\$0.00	<u>\$3,582.40</u> <del>3,555.20</del>	<u>\$5,233.60</u> <del>5,052.80</del>	<u>\$2,504.00</u> <del>2,271.20</del>
8 × 4 × 1	80	<u>\$1,651.20</u> <del>1,497.60</del>	\$0.00	<u>\$3,582.40</u> <del>3,555.20</del>	<u>\$5,233.60</u> <del>5,052.80</del>	<u>\$2,504.00</u> <del>2,271.20</del>
8 × 6 × 1	80	<u>\$1,651.20</u> <del>1,497.60</del>	\$0.00	<u>\$3,582.40</u> <del>3,555.20</del>	<u>\$5,233.60</u> <del>5,052.80</del>	<u>\$2,504.00</u> <del>2,271.20</del>
10	115	<u>\$2,373.60</u> <del>2,152.80</del>	\$0.00	<u>\$5,149.70</u> <del>5,110.60</del>	<u>\$7,523.30</u> <del>7,263.40</del>	<u>\$3,599.50</u> <del>3,264.85</del>
12	155	<u>\$3,199.20</u> <del>2,901.60</del>	\$0.00	<u>\$6,940.90</u> <del>6,888.20</del>	<u>\$10,140.10</u> <del>9,789.80</del>	<u>\$4,851.50</u> <del>4,400.45</del>
16	285	<u>\$5,882.40</u> <del>5,335.20</del>	\$0.00	<u>\$12,762.30</u> <del>12,665.40</del>	<u>\$18,644.70</u> <del>18,000.60</del>	<u>\$8,920.50</u> <del>8,091.15</del>
24	600	<u>\$12,384.00</u> <del>11,232.00</del>	\$0.00	<u>\$26,868.00</u> <del>26,664.00</del>	<u>\$39,252.00</u> <del>37,896.00</del>	<u>\$18,780.00</u> <del>17,034.00</del>

(Ord. No. 85-326, § 24, 6-4-85; Ord. No. 91-517, 7-2-91; Ord. No. 92-536, § 24, 7-21-92; Ord. No. 95-639, 7-5-95; Ord. No. 96-679, 7-16-96; Ord. No. 97-706, 6-17-97; Ord. No. 98-726, 6-16-98; Ord. No. 99-771, 7-6-99; Ord. No. 00-822, 6-20-00; Ord. No. 01-853, 6-28-01; Ord. No. 02-903, 6-18-02; Ord. No. 03-970, 6-17-03; Ord. No. 04-1006, 6-15-04; Ord. No. 05-1045, 6-20-05; Ord. No. 06-1080, 5-15-06; Ord. No. 07-1131, 6-18-07; Ord. No. 08-1170, 6-16-08; Ord. No. 09-1230, 6-15-09; Ord. No. 10-1273, 6-7-10; Ord. No. 11-1332, 6-20-11; Ord. No. 12-1358, 6-12-12; Ord. No. 13-1402, 6-11-13; Ord. No. 14-1427, 5-20-14; Ord. No. 15-1465, 5-14-15; Ord. No. 16-1541, 6-14-16; Ord. No. 17-1580, 5-23-17; Ord. No. 18-1615, 6-19-18; Ord. No. 19-1653, 6-18-19)

**Sec. 19-29. - Sewage treatment rates.**

(a) *Volume of flow.* The charges for sewage treatment shall be based upon water consumption, as indicated on the water bill and shall be billed quarterly. Such rates shall be computed on the basis of \$~~52.10~~ ~~0.20~~ per MCF of water used and a quarterly basic service charge of \$~~44.78~~ ~~44.44~~ per equivalent factors based on meter size as shown in the schedule in section 19-28. These rates will be effective on all bills rendered on or after July 1, 202~~6~~5.

.....

(b) *Industrial waste control (IWC) and high strength surcharge.* In addition to the aforementioned volume of flow rate of \$~~52.10~~ ~~50.20~~ per MCF, specific industrial and commercial firms identified by the Great Lakes Water Authority, and contributors of certain pollutants in concentrations which exceed normal sewage, will be surcharged quarterly. The surcharge rates established and adopted by the Great Lakes Water Authority shall be passed through to the identified industrial and commercial firms with the same impact and effective dates as adopted by the Great Lakes Water Authority.

(c) *Industrial waste control charge.* In addition to the aforementioned volume of flow rate and the high strength surcharge, specific industrial and commercial users identified by the Great Lakes Water Authority will also be charged an industrial waste control charge.

(d) *Nonresidential flow surcharge.* For funding of the activities of the industrial waste control section, a monthly charge shall be assessed. The surcharge rates established and adopted by the Great Lakes Water Authority shall be passed through with the same impact and effective dates as adopted by the Great Lakes Water Authority.

(Ord. No. 85-326, § 25, 6-4-85; Ord. No. 91-517, § 25, 7-2-91; Ord. No. 92-536, § 25, 7-21-93; Ord. No. 95-639, 7-5-95; Ord. No. 96-679, 7-16-96; Ord. No. 97-706, 6-17-97; Ord. No. 98-726, 6-16-98; Ord. No. 99-771, 7-6-99; Ord. No. 00-822, 6-20-00; Ord. No. 01-853, 6-28-01; Ord. No. 02-903, 6-18-02; Ord. No. 03-970, 6-17-03; Ord. No. 04-1006, 6-15-04; Ord. No. 05-1045, 6-20-05; Ord. No. 06-1080, 5-15-06; Ord. No. 07-1131, 6-18-07; Ord. No. 08-1170, 6-16-08; Ord. No. 09-1230, 6-15-09; Ord. No. 10-1273, 6-7-10; Ord. No. 11-1332, 6-20-11; Ord. No. 12-1358, 6-12-12; Ord. No. 13-1402, 6-11-13; Ord. No. 14-1427, 5-20-14; Ord. No. 15-1465, 5-14-15; Ord. No. 16-1541, 6-

14-16; Ord. No. 17-1580, 5-23-17; Ord. No. 18-1615, 6- 19-18; Ord. No. 19-1653, 6-18-19)



# FINANCE

# EXECUTIVE SUMMARY AND MEMORANDUM

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## Immediate Effect Requested

**REQUEST:** Approval of Contract for Google Workspace Renewal through Resultant

**DEPARTMENT:** Innovation and Technology in conjunction with Purchasing

**BRIEF DESCRIPTION:** This request is to continue the annual maintenance and infrastructure for the City's Google Workspace environment, covering 1,300 Enterprise Plus, 300 Frontline Starter licenses, and the addition of 300 enterprise licenses to complete the digital transformation. This will be a 3-year extension at an annual cost of \$506,500. This extension will align our approvals with the existing contract expiration.

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**PRIOR COUNCIL ACTION:** 1-41-23 – Approved the appropriation of ARPA funding and approved the contracts with Carahsoft & Resultant. 8-425-25 approved the three-year contract from March 2025 through March 2028 for 1,300 enterprise licenses and 300 frontline licenses.

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### BACKGROUND:

The City of Dearborn embarked on a significant digital transformation journey, recognizing the need to modernize its internal operations and citizen-facing services. A key component of this initiative was the adoption of Google Workspace to provide city employees with a modern, cloud-native suite of productivity and collaboration tools, including Gmail, Calendar, Drive, Docs, Sheets, Google Gemini for Government (AI), and Google Meet. This transition allowed the City to move beyond legacy, paper-based processes, enhance inter- departmental collaboration, and improve information accessibility for its 1,600-person workforce, and providing additional email access to 300 frontline workers for the first time. The partnership with Google, facilitated by Resultant – a Google Cloud Premier Partner with extensive government expertise – has been instrumental in this successful migration and ongoing support. The City has also leveraged Google's advanced security features inherently built into these platforms. With the rapid advancements in artificial intelligence, the City is now positioned to explore and integrate Google Generative AI to further innovate and improve service delivery.

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**FISCAL IMPACT:** \$506,500 annually (pending future FY budget approvals) (3) year total - expiration date of March 22, 2029, totaling \$1,519,500.00

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### COMMUNITY IMPACT:

The continued and expanded partnership with Google through Resultant, focusing on Google Workspace, enhanced cybersecurity, and Generative AI, will significantly benefit the Dearborn community in the following ways:

- - Modernized Workforce and Better Decision-Making: Equipping city employees with cutting-



## **FINANCE** EXECUTIVE SUMMARY AND MEMORANDUM

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edge collaboration tools in Google Workspace and leveraging Generative AI for data

analysis and content generation empowers the workforce to operate more efficiently. This translates to better-informed decisions by city leaders, leading to more effective programs and resource allocation that directly benefit residents.

- **Enhanced Cybersecurity and Data Protection:** The robust, built-in security features of Google Workspace, combined with Google's advanced cybersecurity framework (including FedRAMP High authorization, Zero Trust principles, and continuous threat intelligence), provide a strong defense against cyber threats. This protects sensitive citizen data and ensures the continuity of essential city services, building greater trust within the community.

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**IMPLEMENTATION TIMELINE:** Google Cloud and Google Workspace services are ongoing.

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**COMPLIANCE/PERFORMANCE METRICS:** Compliance will be monitored by the Innovation and Technology Department.



# **FINANCE** EXECUTIVE SUMMARY AND MEMORANDUM

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**TO:** City Council  
**FROM:** City Administration  
**VIA:** Mayor Abdullah H. Hammoud  
**SUBJECT:** Approval of Contract for Google Workspace Renewal through Resultant  
**DATE:** May 13, 2026

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## **Budget Information**

Approved Budget: \$1,148,960.00  
Available Budget: \$1,771,580.00  
Requested Amount: \$690,292.00; \$506,500 annually (pending future FY budget approvals) (3) year total  
- \$1,519,500.00  
Funding Source: Information System Fund, Technology and Innovation, PC & Network Services,  
Professional Services, EDP Software Services  
Supplemental Budget: ARPA40, Information System Fund, Undistributed Appropriations

## **Summary of Request**

The IT department, in conjunction with Purchasing, recommends the purchase via a cooperative contract of technological services from Google & Resultant for a (3) Year agreement at a cost of \$506,500 Annually through March 22, 2029

It is respectfully requested that Council authorize the extension with Resultant. The resulting contract shall not be binding until fully executed.

## **Background and Justification**

The initial adoption of Google Workspace has fundamentally transformed the City of Dearborn's internal operations, fostering a more collaborative, efficient, and secure digital environment. This three-year renewal, facilitated by Resultant, is critical for several key reasons:

- **Sustained Productivity and Collaboration:** Google Workspace has become the backbone of daily operations for City employees. A renewal ensures uninterrupted access to essential communication, document creation, and collaboration tools, maintaining the significant productivity gains already realized.
- **Advanced Cybersecurity Posture:** As cyber threats continue to evolve, relying on Google's inherent, continuously updated security measures within Workspace is paramount. This includes sophisticated phishing and malware protection, data loss prevention (DLP), contextual access controls, and compliance with government-specific security standards, reducing the City's risk exposure.



# FINANCE EXECUTIVE SUMMARY AND MEMORANDUM

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**Prepared By:**

DocuSigned by:  
*Mark Rozinsky*  
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Mark Rozinsky, Purchasing Manager

**Department Approval:**

DocuSigned by:  
*Mansour Sharha*  
CD3794A5ECB04BF...

Mansour Sharha, Director of IT

**Budget Approval:**

DocuSigned by:  
*Michael Kennedy*  
F77919D1421447F...

Initial  
*MD*

Michael Kennedy, Chief Financial Officer

**Corporation Counsel Approval:**

Signed by:  
*J. Carter Fisher*  
C7B59FDCBEA1495...

J. Carter Fisher, Corporation Counsel

REGULAR MEETING OF THE COUNCIL  
OF THE  
CITY OF DEARBORN

April 28, 2026

The Council convened at 7:00 P.M., President of the Council Michael Sareini presiding. Present at roll call were Councilmembers Abraham, Alsawafy, Enos, Hammoud, O'Reilly, Paris, and President of the Council Sareini (7); Absent: None (0). A quorum being present, the Council was declared in session.

Pastor Sean Myers of St. Paul Lutheran Church delivered the invocation.

All persons that were able stood for the Pledge of Allegiance.

By Sareini supported Unanimously.

4-197-26. RESOLVED: Acknowledging the 100-year anniversary of The American Legion - Dearborn Post #364; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Sareini supported Unanimously.

4-198-26. WHEREAS: For over four decades, Green Brain Comics has stood as a vibrant and enduring cornerstone of our local small business community fostering creativity, imagination, and connection for residents of all ages, therefore be it

RESOLVED: That the 35<sup>th</sup> City Council wishes to recognize Green Brain Comics for their 41-years in service in the City of Dearborn, with a Council Citation; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Sareini supported Unanimously.

4-199-26. WHEREAS: Every year on April 28<sup>th</sup> the nation recognizes Workers Memorial Day, and

WHEREAS: This is the day we pay our respects to those who lost their lives on the job and recognize the impact these losses have on families, co-workers, and communities, and

WHEREAS: The U.S. Bureau of Labor Statistics estimated that there were 4,764 fatal work injuries in the United States in 2020-an equivalent of one worker dying every 111 minutes from a work-related injury, and

WHEREAS: In 2020, 131 workers were lost through fatal workplace accidents in Michigan, and

WHEREAS: It is appropriate to honor the memory of the courageous and dedicated members of Michigan's workforce who have been injured, disabled, or who have died as a result of workplace accidents, and

WHEREAS: We remember those who have died in workplace accidents, suffered occupational-related diseases, or have been injured due to dangerous conditions, and

WHEREAS: Recognition of Michigan's workforce and its achievements on behalf of the economic growth of our state is necessary; therefore be it

RESOLVED: That this City Council wishes to honor the workers who have died or who have been injured or disabled in workplace accidents; be it further

RESOLVED: That the members of the 35<sup>th</sup> City Council renews its efforts in seeking stronger workplace safety and health protections, better standards and enforcement, and fair and just compensation by rededicating ourselves to improving safety and health in our workplace; be it further

RESOVLED: That this City Council declares April 28, 2026 as Workers Memorial Day; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

Public Comment began at 7:11 P.M. and ended at 7:19 P.M.

By Alsawafy supported by Enos.

4-200-26. RESOLVED: That all items on the Consent Agenda for the meeting of April 28, 2026 be and are hereby approved; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Alsawafy supported by Enos.

4-201-26. RESOLVED: That all bids received for Tree Planting Services for the Department of Public Works and Facilities are hereby rejected except the bid of Crimboli Nursery, Inc. in an amount not to exceed \$300,000; be it further

RESOLVED: That the aforementioned bid is hereby accepted, that the Mayor is hereby authorized to execute a formal contract upon the approval of the Department of Law; provided however, that all of the specifications and instructions in the bid have been fully complied with; be it further

RESOLVED: That this contract shall be for the term of one-year with two (2) one-year renewal options available pending satisfactory performance by the vendor; be it further

RESOLVED: That this contract shall be financed from the General Capital Improvement Fund, Economic Development, Professional Services, Other Professional Services - Tree Planting Project DR budget; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Paris supported by Enos.

4-202-26. WHEREAS: The Collective Bargaining Agreement between the City of Dearborn and the International Association of Firefighters allows for the members to purchase up to three-years of Military or prior police/fire service time in the MERS Defined Benefit Retirement Plan, and

WHEREAS: The City requires that members work a minimum of three-years prior to requesting to purchase time through MERS to establish a representative Final Average Compensation (FAC). As provided by the MERS Plan Document, the additional credited service must be approved by the Governing Body of the City of Dearborn, and

WHEREAS: Scott Atkinson is a Fire Fighter in the MERS Pension System who has submitted a request to purchase 18-months of prior service credit, and

WHEREAS: Scott Atkinson submitted a completed application for Additional Service Credit Purchases, which provided the cost estimate and the calculation assumptions used, and the cost to Mr. Atkinson as determined by MERS is \$39,408.00, and

WHEREAS: This represents the estimated cost of the service credit, as required by the MERS plan document. It is requested that the City Council adopt the following resolution as provided by MERS:

As provided by the MERS Plan Document, and in accordance with the Employer's policy, the employer hereby authorizes the participant named above to make a service credit purchase from MERS as described above. The Employer understands this is an estimated cost, calculated using actuarial assumptions approved by the Retirement Board and the information provided by the employer and participant, including the termination date, which information the employer represents to MERS as accurate. Any difference between the assumptions and actuarial experience, including termination date, will affect the true cost of the additional service to the employer. The calculation assumptions are outlined above and the employer understands and agrees it is accountable and solely responsible for any difference between estimated and actual costs. The employer agrees to hold MERS harmless for any increased unfunded liability or other liability, damages or costs resulting from the purchase of this service credit;

THEREFORE BE IT

RESOLVED: That Scott Atkinson, Dearborn Fire  
Fighter be and is hereby authorized to purchase 18-months of prior  
service credit in the amount of \$39,408.00 through the MERS  
Defined Benefit Retirement Plan; be it further

RESOLVED: That this resolution be given immediate  
effect.

The resolution was unanimously adopted.

By Alsawafy supported by Enos.

4-203-26. WHEREAS: George and Maria Darany are the owners of the property located at 20765 Donaldson, a single-family home with a two-car attached garage. They have requested to purchase the vacant landlocked property at 20755 Donaldson (8 ft. by 10 ft.) located behind their property so they may combine it with their property, and

WHEREAS: The Assessor's Department valued the property at \$1,244, and

WHEREAS: The City Planning Division has determined that there is no reason for the City to retain this property and has recommended that it be sold; Planning has also advised that it is their preference to sell the property to just one owner as doing so would result in only one irregularly-shaped parcel, and splitting the property in more parcels may make each portion so small that it would add little to each property and one owner may receive more easement than the other, and

WHEREAS: Additionally, the recommended sale will result in Lot 623 being owned by one owner, as follows:

Legal description for the Darany property at 20765 Donaldson is:  
Westerly 20 ft. of Lot 617, all of Lots 619 & 621, and the easterly 10 ft. of Lot 623, except the rear 8 ft. of each, Elmhurst Park Sub.

Legal description for the City's property at 20755 Donaldson is:  
South 8 ft. of East 10 ft. of Lot 623, Elmhurst Park Sub, and

WHEREAS: The sale of the property will serve a public purpose by promoting the expansion of lots to improve the neighborhood. Additionally, the vacant landlocked property will be placed back on the tax roll to generate income for the City, and the City will no longer be required to maintain the lot, and

WHEREAS: Since 20755 Donaldson is located directly behind the property at 20765 Donaldson, and to avoid creating additional irregular shaped parcels, it is recommended that the entire 8 ft. by 10 ft. vacant landlocked parcel be sold to George and Maria Darany for \$1,244 so they may combine it with their property, and

WHEREAS: It is further recommended that the sale be subject to the following conditions:

1. The lot must be combined with Purchasers' adjacent land located at 20765 Donaldson for tax and assessment purposes at closing. Failure to do so will result in the resolution automatically being rescinded, deposit forfeited, and the sale declared null and void. Purchasers must provide proof of ownership of adjoining property located at 20765 Donaldson.
2. The lot may only be sold or developed in combination with the Purchasers' adjacent property.
3. Closing of this transaction must take place within ninety (90) days of the effective date of the Dearborn City Council resolution which authorizes the sale of the property. Failure to close within this period shall result in the resolution automatically being rescinded, deposit forfeited, and the sale declared null and void.
4. The Purchasers accept the property "AS IS" and assume all responsibility for soil testing and soil conditions.
5. Any construction or expansion of the existing structure located at 20765 Donaldson, utilizing the vacant property at 20755 Donaldson, must comply with Dearborn Zoning Ordinance. Purchasers acknowledge that this is a waiver to seek a variance of any requirements.
6. Purchasers may not assign the purchase option or sell the vacant land without approval of the Dearborn City Council, except that the lot may be sold or developed in combination with 20765 Donaldson once the properties have been combined at closing.
7. If Purchasers violate any of the restrictions imposed, Seller may exercise the right to purchase the property back for the original purchase price, less 10%, and less costs associated with the transfer back to the City of Dearborn,

AND

WHEREAS: This Council believes that said offer is a fair and reasonable price for said land and it is in the best interest of the City to accept said offer; therefore, be it

RESOLVED: That this Council hereby approves the sale to George and Maria Darany for \$1,244 of the parcel described as:

The South 8 ft. of East 10 ft. of Lot 623, Elmhurst Park Sub., according to the plat thereof, City of Dearborn, Wayne County, Michigan, as recorded in Liber 41, Page 37 of Plats, Wayne County records.

Tax I.D.: 82-09-274-02-025

Lot size: 8 ft. x 10 ft.

Commonly known as 20755 Donaldson

and the Mayor be and is hereby authorized to execute a Quit Claim Deed conveying said land to George and Maria Darany upon delivery to the City of the above purchase price and full compliance with the conditions outlined above, subject to adjustments, if any, as shown on the Closing Statement prepared by Corporation Counsel, and based upon George and Maria Darany closing within ninety (90) days of the effective date of this resolution; be it further

RESOLVED: That the sale of 20755 Donaldson serves a public purpose by promoting the expansion of lots to improve the neighborhoods. Additionally, the vacant landlocked property will be placed back on the tax roll to generate income for the City, and the City will no longer be required to maintain the lot; be it further

RESOLVED: That the sale is contingent upon the following conditions:

1. The lot must be combined with Purchasers' adjacent land located at 20765 Donaldson for tax and assessment purposes at closing. Failure to do so will result in the resolution automatically being rescinded, deposit forfeited, and the sale declared null and void. Purchasers must provide proof of ownership of adjoining property located at 20765 Donaldson.
2. The lot may only be sold or developed in combination with the Purchasers' adjacent property.

3. Closing of this transaction must take place within ninety (90) days of the effective date of the Dearborn City Council resolution which authorizes the sale of the property; failure to close within this period shall result in the resolution automatically being rescinded, deposit forfeited, and the sale declared null and void.
4. The Purchasers accept the property "AS IS" and assume all responsibility for soil testing and soil conditions.
5. Any construction or expansion of the existing structure located at 20765 Donaldson, utilizing the vacant property at 20755 Donaldson, must comply with Dearborn Zoning Ordinance. Purchasers acknowledge that this is a waiver to seek a variance of any requirements.
6. Purchasers may not assign the purchase option or sell the vacant land without approval of the Dearborn City Council, except that the lot may be sold or developed in combination with 20765 Donaldson once the properties have been combined at closing.
7. If Purchasers violate any of the restrictions imposed, Seller may exercise the right to purchase the property back for the original purchase price, less 10%, and less costs associated with the transfer back to the City of Dearborn,

BE IT FURTHER

RESOLVED: That the Mayor and Corporation Counsel or his designee are hereby authorized to execute documents on behalf of the City of Dearborn to complete this transaction.

The resolution was unanimously adopted.

By Enos supported by Alsawafy.

4-204-26. RESOLVED: That the minutes of the previous regular meeting of April 14, 2026 and the same are hereby approved as recorded and published.

The resolution was unanimously adopted.

By Enos supported by Alsawafy.

4-205-26. RESOLVED: That all bids received for Tree Planting Services for the Economic Development Department are hereby rejected except the bid of Crimboli Nursery, Inc. in an amount not to exceed \$330,000; be it further

RESOLVED: That the aforementioned bid is hereby accepted, that the Mayor is hereby authorized to execute a formal contract upon the approval of the Department of Law; provided however, that all of the specifications and instructions in the bid have been fully complied with; be it further

RESOLVED: That this contract shall be for the term of one-year with two (2) one-year renewal options available pending satisfactory performance by the vendor; be it further

RESOLVED: That this contract shall be financed from the General Capital Improvement Fund, Economic Development, Public Works, Capital Project Support, Undistributed Appropriation budget; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Paris supported by O'Reilly.

4-206-26. RESOLVED: That all bids received for A&E Services for Emergency Generator Replacement at City Housing Buildings are hereby rejected except the bid of DiClemente Siegel Design, Inc. in the amount of \$42,000, that the aforementioned bid is hereby accepted, that the Mayor is hereby authorized to execute a formal contract upon the approval of the Department of Law; provided however, that all of the specifications and instructions in the bid have been fully complied with; be it further

RESOLVED: That this contract shall be financed from the Seniors Apartment Operating Fund, Housing, Capital Projects, Undistributed Appropriations budget.

The resolution was unanimously adopted.

By Paris supported by Enos.

4-207-26. RESOLVED: That all bids received for Electrical Upgrades for the Dunworth Pool Water Slides are hereby rejected except the bid of Ainsworth Electric Inc. in the amount of \$67,285, that the aforementioned bid is hereby accepted, that the Mayor is hereby authorized to execute a formal contract upon the approval of the Department of Law; provided however, that all of the specifications and instructions in the bid have been fully complied with; be it further

RESOLVED: That this contract shall be financed from the Facility Fund, Dunworth Pool, Capital Project Support budget; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Alsawafy supported by Paris.

4-208-26. WHEREAS: The City of Melvindale has submitted an application for a license to conduct a firework display on City of Dearborn-owned property located at 2661/2701 Greenfield Rd. on Sunday, June 21, 2026 at approximately 10:00 P.M., and

WHEREAS: The Fire Department has reviewed the documents submitted and is satisfied that Melvindale meets the specifications be met in accordance with the International Fire Code and the National Fire Protection Association ("NFPA") and the necessary insurance certificates have also been submitted and approved, and

WHEREAS: Pursuant to the NFPA, an owner of a building, dwelling, or structure that is located within the display radius/site must provide specific approval to the requesting entity. Those buildings must either be unoccupied during the event or protected by non-combustible or fire-resistant construction, and

WHEREAS: Since there are City-owned buildings that fall within the firing radius (DPW building, part of Central Garage, truck ports on DPW property) City Council must approve the requested sites, and

WHEREAS: The City of Dearborn will have one of its engines at the site, in case of an emergency, and

WHEREAS: It is the recommendation of the Fire Marshal Bureau that the City Council approves the City of Melvindale's application and request to use City-owned property located at 2661/2701 Greenfield for its fireworks display to be held on June 21, 2026, and

WHEREAS: It is also recommended that the City Council approves the proposed display radius which encompasses City-owned property; therefore be it

RESOLVED: That the City of Melvindale's application and request to use City-owned property for its fireworks display to be held on Sunday, June 21, 2026 at approximately 10:00 P.M. be and is hereby approved; be it further

RESOLVED: That the proposed display radius which encompasses City-owned property be and is hereby approved; be it further

RESOLVED: That this approval is contingent upon Melvindale complying with all conditions set forth above and any other requirements demanded by the Dearborn Fire Department, Dearborn Department of Law, Dearborn Police Department, International Fire Code, and NFPA; be it further

RESOLVED: That the Fire Chief be and is hereby authorized to schedule rain dates as needed; be it further

RESOLVED: That the Noise Ordinance requirements and restrictions found in the Dearborn Code of Ordinances be and are hereby waived for the duration of the fireworks display; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Enos supported by Paris.

4-209-26. RESOLVED: That the request of the Dearborn Police Officers Charities to conduct their Annual "Sgt. Chris Hampton Memorial 5k Run" to raise awareness for suicide prevention, on Sunday, May 17, 2026 beginning at 9:00 A.M. at Ford Field, with assistance from the Police Department for traffic safety/crowd control for the entire duration of the event be and is hereby approved subject to reimbursement for City services, all applicable ordinances, and the rules and regulations of the Police Department; be it further

RESOLVED: That the Chief of Police be and is hereby authorized to make application and sign all require documents relating to the issuance of the necessary state and county permits as follows:

1. Usage and closure of the curb lane south bound Brady St. from Cherry Hill Road to Rouge Gateway Trail entrance. Also, placement of barricades/ traffic cones in this area to denote same.
2. The Dearborn Police Officers Charities will be renting the South pavilion at Ford Field Park where they will be offering food and alcoholic beverages.
3. Dearborn Police Officers Charities will secure a Special Event alcohol permit for this event.
4. The Dearborn Police Officers will provide a certificate of insurance to the City of Dearborn;

BE IT FURTHER

RESOLVED: That a Noise Ordinance waiver be and is hereby granted for the duration of the event; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Enos supported by O'Reilly.

4-210-26. RESOLVED: That City Council hereby concurs in the appointment of Mayor Abdullah Hammoud to the Parking Advisory Commission with a term ending June 30, 2027; be it further

RESOLVED: That failure of a multi-member body appointee to possess the required qualifications for appointment by this charter or law shall result in that members immediate vacancy from the multi-member body to which they were appointed; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Enos supported by Alsawafy.

4-211-26. RESOLVED: That City Council hereby concurs in the Mayor's appointment of Chief Zaineb Hussein to the Parking Advisory Commission as an Alternate Mayoral Representative with a term ending June 30, 2027; be it further

RESOLVED: That failure of a multi-member body appointee to possess the required qualifications for appointment by this charter or law shall result in that members immediate vacancy from the multi-member body to which they were appointed; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By O'Reilly supported by Enos.

4-212-26. RESOLVED: That City Council hereby concurs in the Mayor's appointment of Chief Issa Shahin to the Parking Advisory Commission with a term ending June 30, 2027; be it further

RESOLVED: That failure of a multi-member body appointee to possess the required qualifications for appointment by this charter or law shall result in that members immediate vacancy from the multi-member body to which they were appointed; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Alsawafy supported by O'Reilly.

4-213-26. RESOLVED: That City Council hereby concurs in the Mayor's appointment of Lt. Jason Skoczylas to the Parking Advisory Commission as an Alternate Police Representative with a term ending June 30, 2027; be it further

RESOLVED: That failure of a multi-member body appointee to possess the required qualifications for appointment by this charter or law shall result in that members immediate vacancy from the multi-member body to which they were appointed; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Sareini supported by Alsawafy.

4-214-26. RESOLVED: That City Council hereby concurs in the Mayor's appointment of Devon O'Reilly to the Parking Advisory Commission with a term ending June 30, 2027; be it further

RESOLVED: That failure of a multi-member body appointee to possess the required qualifications for appointment by this charter or law shall result in that members immediate vacancy from the multi-member body to which they were appointed; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Enos supported by Alsawafy.

4-215-26. RESOLVED: That City Council hereby concurs in the Mayor's appointment of Council President Michael Sareini to the Parking Advisory Commission as an Alternate City Council Representative with a term ending June 30, 2027; be it further

RESOLVED: That failure of a multi-member body appointee to possess the required qualifications for appointment by this charter or law shall result in that members immediate vacancy from the multi-member body to which they were appointed; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Enos supported by O'Reilly.

4-216-26. RESOLVED: That City Council hereby concurs in the Mayor's appointment of Tim Hawkins to the Parking Advisory Commission with a term ending June 30, 2028; be it further

RESOLVED: That failure of a multi-member body appointee to possess the required qualifications for appointment by this charter or law shall result in that members immediate vacancy from the multi-member body to which they were appointed; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Hammoud supported by Alsawafy.

4-217-26. RESOLVED: That City Council hereby concurs in the Mayor's appointment of Nicole Golich to the Parking Advisory Commission as an Alternate Public Works Representative with a term ending June 30, 2028; be it further

RESOLVED: That failure of a multi-member body appointee to possess the required qualifications for appointment by this charter or law shall result in that members immediate vacancy from the multi-member body to which they were appointed; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Alsawafy supported by O'Reilly.

4-218-26. RESOLVED: That City Council hereby concurs in the Mayor's appointment of Jordan Twardy to the Parking Advisory Commission with a term ending June 30, 2028; be it further

RESOLVED: That failure of a multi-member body appointee to possess the required qualifications for appointment by this charter or law shall result in that members immediate vacancy from the multi-member body to which they were appointed; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Enos supported by Hammoud.

4-219-26. RESOLVED: That City Council hereby concurs in the Mayor's appointment of Kaileigh Bianchini to the Parking Advisory Commission as an Alternate Economic Development Representative with a term ending June 30, 2028; be it further

RESOLVED: That failure of a multi-member body appointee to possess the required qualifications for appointment by this charter or law shall result in that members immediate vacancy from the multi-member body to which they were appointed; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Paris supported by Hammoud.

4-220-26. RESOLVED: That City Council hereby concurs in the Mayor's appointment of Christopher Williams to the Parking Advisory Commission with a term ending June 30, 2029; be it further

RESOLVED: That failure of a multi-member body appointee to possess the required qualifications for appointment by this charter or law shall result in that members immediate vacancy from the multi-member body to which they were appointed; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Alsawafy supported by Paris.

4-221-26. RESOLVED: That City Council hereby concurs in the Mayor's appointment of Sam Abbas to the Parking Advisory Commission with a term ending June 30, 2028; be it further

RESOLVED: That failure of a multi-member body appointee to possess the required qualifications for appointment by this charter or law shall result in that members immediate vacancy from the multi-member body to which they were appointed; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Paris supported by Enos.

4-222-26. RESOLVED: That City Council hereby concurs in the Mayor's appointment of Jennifer Lorenz to the Parking Advisory Commission with a term ending June 30, 2029; be it further

RESOLVED: That failure of a multi-member body appointee to possess the required qualifications for appointment by this charter or law shall result in that members immediate vacancy from the multi-member body to which they were appointed; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Hammoud supported by Enos.

4-223-26. RESOLVED: That City Council hereby concurs in the Mayor's appointment of Shiam Said to the Parking Advisory Commission with a term ending June 30, 2029; be it further

RESOLVED: That failure of a multi-member body appointee to possess the required qualifications for appointment by this charter or law shall result in that members immediate vacancy from the multi-member body to which they were appointed; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Alsawafy supported by O'Reilly.

4-224-26. RESOLVED: That City Council hereby authorizes the Mayor's Office to renew the City-wide membership with the National League of Cities (NLC) in the amount of \$10,597 for the period of June 1, 2026 to May 31, 2027; be it further

RESOLVED: That this membership renewal is budgeted in the Citywide account No. 101-1700-793-65.00; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

The Council President opened the floor to public comment.

There being no further business, upon a motion duly made, seconded and adopted, the Council then adjourned at 7:48 P.M.

APPROVED:

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President of the Council

ATTESTED:

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City Clerk

SPECIAL MEETING OF THE COUNCIL  
OF THE  
CITY OF DEARBORN

April 30, 2026

The Council convened at 6:19 P.M., President of Council Michael Sareini presiding. Present at roll call were Councilmembers Abraham, Alsawafy, Enos, Hammoud, Paris, and President of the Council Sareini (6); Absent: O'Reilly (1). A quorum being present, the Council was declared in session.

NOTICE

DATE : April 29, 2026

TO : City Clerk

FROM : City Council

SUBJECT : Special Meeting of the City  
Council

Please be advised that a Special Meeting of the City Council has been called by Council President Sareini and Councilmember Hammoud to be held on Thursday, April 30, 2026 at 6:15 p.m. in the Council Chambers of the Dearborn Administrative Center, 16901 Michigan Avenue, Dearborn, Michigan, for the following purpose:

1. To consider approving the appropriation of funds and purchasing approval for Dearborn Homecoming Festival 2026, and
2. To consider allocating fifteen (15) East Deck parking spots for the business located on 22115 Michigan Ave, Thursday through Sunday: 5:00 PM to Midnight, and
3. To consider such other items of business that may properly come before the Council in relation to this matter.

S/Michael T. Sareini  
Council President

S//Mustapha A. Hammoud  
Councilmember

Councilmember Hammoud left the Chambers at 6:30  
P.M.

By Alsawafy supported by Enos.

4-225-26. WHEREAS: The Department of Community Relations is requesting that City Council awards a professional services contract to a vendor including, but not limited to The.Team: SME Music, LLC Creative Artists Agency, LLC, United Talent Agency, LLC, or William Morris Endeavor Entertainment, LLC and/or their designee in an amount not to exceed \$600,000 for a musical performance by \*HEADLINE ARTIST\* on Saturday, August 8, 2026 at 8:45 p.m. at the 2026 Dearborn Homecoming Festival, and

WHEREAS: Also, requesting a noise waiver for the duration of the musical performance and that the Finance Director be authorized to appropriate General Fund fund balance in an amount not to exceed \$600,000 as a transfer to the 2026 Homecoming Project (Z77644) in the Designated Purposes fund, and to recognize and appropriate the transfer; therefore be it

RESOLVED: That the Mayor be and is hereby authorized to enter into a contract with The.Team: SME Music, LLC Creative Artists Agency, LLC, United Talent Agency, LLC, or William Morris Endeavor Entertainment, LLC and/or their designee in an amount not to exceed \$600,000 for a musical performance by \*HEADLINE ARTIST\* on Saturday, August 8, 2026 at 8:45 p.m. at the 2026 Dearborn Homecoming Festival; be it further

RESOLVED: That a noise waiver be and is hereby granted for the duration of the musical performance and authorizing the Finance Director to appropriate General Fund fund balance in an amount not to exceed \$600,000 as a transfer to the 2026 Homecoming Project (Z77644) in the Designated Purposes fund, and to recognize and appropriate the transfer; be it further

RESOLVED: That this contract shall be financed from the General Fund fund balance in an amount not to exceed \$600,000 as a transfer to the 2026 Homecoming Project (Z77644) in the Designated Purposes fund; be it further

The resolution was adopted upon a roll call vote as follows; Yeas: Abraham, Alsawafy, Enos, and Sareini (4); Nays: Paris (1); Absent: Hammoud and O'Reilly (2).

By Abraham supported by Alsawafy.

4-226-26. WHEREAS: The Department of Community Relations is requesting that City Council awards a professional services contract to The.Team: SME Music, LLC and/or their designee in the amount of \$250,000 for a musical performance by \*HEADLINE ARTIST\* on Sunday, August 9, 2026 at 8:45 p.m. at the 2026 Dearborn Homecoming Festival, and

WHEREAS: Also, requesting a noise waiver for the duration of the musical performance; be it further

RESOLVED: That the Mayor be and is hereby authorized to enter into a contract with The.Team: SME Music, LLC and/or their designee in the amount of \$250,000 for a musical performance by \*HEADLINE ARTIST\* on Sunday, August 9, 2026 at 8:45 p.m. at the 2026 Dearborn Homecoming Festival; be it further

RESOLVED: That a noise waiver be and is hereby granted for the duration of the musical performance; be it further

RESOLVED: That this contract shall be financed from the Designated Purposes Fund, Community Relations, Program Services, 2026 Homecoming Project (Z77644); be it further

The resolution was adopted upon a roll call vote as follows; Yeas: Abraham, Alsawafy, Enos, and Sareini (4); Nays: Paris (1); Absent: Hammoud and O'Reilly (2).

Councilmember Hammoud returned to the Chambers at 6:49 P.M.

By Abraham supported by Alsawafy.

4-227-26. WHEREAS: The business owner of the property located at 22115 Michigan Avenue is looking to implement valet parking for High Societé, their new restaurant opening soon, and

WHEREAS: In order to best manage parking during peak business hours, they are requesting to reserve fifteen (15) parking spaces within the east public parking deck located southwest of their property, and

WHEREAS: These spaces would only be reserved for a limited period of time, from Thursday through Sunday from 5:00 P.M. to Midnight, and

WHEREAS: It is recommended that the majority of spaces that are reserved (9 out of 15) be located on the upper floor of the parking deck; This would ensure the lower level spaces are reserved for more frequent turnover and remain open to the general public; therefore be it

RESOLVED: That the request of High Societé Restaurant, to implement valet parking at their establishment located at 22115 Michigan Avenue, be and is hereby approved, subject to certain stipulations and provided that High Societé continues to renew their Valet License annually; be it further

RESOLVED: That City Council hereby authorizes a one-year Lease Agreement between the Business owner and the City to allocate fifteen (15) City-owned parking spaces within the east parking deck for valet use during peak business hours from 5:00 P.M. to Midnight from Thursdays through Sundays, beginning May 1, 2026 through April 30, 2027, subject to review and approval by Corporation Counsel; be it further

RESOLVED: That the one-year Lease Agreement between the Business owner and the City is hereby conditioned upon High Societé paying the Administration fee in the amount of \$300 plus the annual license fee in the amount of \$5,670; be it further

RESOLVED: That six (6) of the reserved spaces shall be located on the first floor and Nine (9) of the reserved spaces shall be located on the second floor of the east public parking deck; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was adopted upon a roll call vote as follows; Yeas: Abraham, Alsawafy, Enos, Hammoud, Paris, and Sareini (6); Nays: None (0); Absent: O'Reilly (1).

There being no further business, upon a motion duly made, seconded and adopted, the Council then adjourned at 6:52 P.M.

APPROVED:

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PRESIDENT OF THE COUNCIL

ATTESTED:

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CITY CLERK

SPECIAL MEETING OF THE COUNCIL  
OF THE  
CITY OF DEARBORN

May 6, 2026

The Council convened at 6:06 P.M., President of Council Michael Sareini presiding. Present at roll call were Councilmembers Abraham, Alsawafy, Enos, Hammoud, O'Reilly, Paris, and President of the Council Sareini (7); Absent: None (0). A quorum being present, the Council was declared in session.

NOTICE

DATE : May 5, 2026  
TO : City Clerk  
FROM : City Council  
SUBJECT : Special Meeting of the City Council

Please be advised that a Special Meeting of the City Council has been called by Council President Sareini and Councilmember Abraham to be held on Wednesday, May 6, 2026 at 6:00 p.m. in Council Room 1D of the Dearborn Administrative Center, 16901 Michigan Avenue, Dearborn, Michigan, for the following purpose:

1. To consider approving the appropriation of funds and purchasing approval for Dearborn Homecoming Festival 2026, and
2. To consider such other items of business that may properly come before the Council in relation to this matter.

S/Michael T. Sareini  
Council President

S/Robert A. Abrham  
Councilmember

By Alsawafy supported by Enos.

4-228-26. WHEREAS: The Department of Community Relations is requesting that City Council amends a previously awarded a professional services contract (CR 4-225-26) to a vendor including, but not limited to The.Team: SME Music, LLC, Creative Artists Agency, LLC, United Talent Agency, LLC, or William Morris Endeavor Entertainment, LLC and/or their designee in an amount not to exceed \$600,000 for a musical performance by \*HEADLINE ARTIST\* on Saturday, August 8, 2026 at 8:45 p.m. at the 2026 Dearborn Homecoming Festival, and

WHEREAS: Also, requesting the addition of Independent Artist Group or High Road Touring, LLC as potential vendors and/or their designee for a musical performance by \*HEADLINE ARTIST\* on Saturday, August 8, 2026 at 8:45 pm at the 2026 Dearborn Homecoming Festival, and

WHEREAS: Also, requesting a noise waiver for the duration of the musical performance and that the Finance Director be authorized to appropriate General Fund fund balance in an amount not to exceed \$600,000 as a transfer to the 2026 Homecoming Project (Z77644) in the Designated Purposes fund, and to recognize and appropriate the transfer;

WHEREAS: Also, requesting that the City of Dearborn's Corporation Counsel shall seek an insurance policy should the \*HEADLINE ARTIST\* selected be unable to perform on Saturday, August 8, 2026 at 8:45 pm at the 2026 Dearborn Homecoming Festival due to inclement weather; therefore be it

RESOLVED: That the Mayor be and is hereby authorized to enter into a contract with The.Team: SME Music, LLC, Creative Artists Agency, LLC, United Talent Agency, LLC, Independent Artist Group, High Road Touring, LLC, or William Morris Endeavor Entertainment, LLC and/or their designee in an amount not to exceed \$600,000 for a musical performance by \*HEADLINE ARTIST\* on Saturday, August 8, 2026 at 8:45 p.m. at the 2026 Dearborn Homecoming Festival; be it further

RESOLVED: That a noise waiver be and is hereby granted for the duration of the musical performance and authorizing the Finance Director to appropriate General Fund fund balance in an amount not to exceed \$600,000 as a transfer to the 2026 Homecoming Project (Z77644) in the Designated Purposes fund, and to recognize and appropriate the transfer; be it further

RESOLVED: That the City of Dearborn's Corporation Counsel shall seek an event insurance policy or other acceptable policy protecting the City in the event that the \*HEADLINE ARTIST\* selected be unable to perform on Saturday, August 8, 2026 at 8:45 pm at the 2026 Dearborn Homecoming Festival due to inclement weather; be it further

RESOLVED: That this contract shall be financed from the General Fund fund balance in an amount not to exceed \$600,000 as a transfer to the 2026 Homecoming Project (Z77644) in the Designated Purposes fund.

The resolution was adopted upon a roll call vote as follows; Yeas: Alsawafy, Enos, O'Reilly, and Sareini (4); Nays: Abraham, Hammoud, and Paris (3); Absent: None (0).

APPROVED:

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PRESIDENT OF THE COUNCIL

ATTESTED:

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CITY CLERK

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