



COMMITTEE OF THE WHOLE

May 14, 2026

AGENDA

1. RESOLUTION BY COUNCIL PRESIDENT SAREINI SUPPORTED UNANIMOUSLY – Recognizing the five (5) Alberta Muirhead Teachers of the Year – Students' Choice Award winners and requesting immediate effect.
2. RESOLUTION BY COUNCIL PRESIDENT SAREINI IN NEED OF SUPPORT – Recognizing Mr. Waleed Alhiyafi for being selected to the U.S. Youth Soccer Olympic Development Program U17 National Team and requesting immediate effect.
3. RESOLUTION BY COUNCIL PRESIDENT SAREINI IN NEED OF SUPPORT – Appointing Deyana Unis to the Election Commission with a term ending June 30, 2030.
4. RESOLUTION BY COUNCIL PRESIDENT SAREINI IN NEED OF SUPPORT – Recognizing May 6 through May 13, 2026 as National Police Week in the City of Dearborn and requesting immediate effect.
5. RESOLUTION BY COUNCIL PRESIDENT SAREINI IN NEED OF SUPPORT – Recognizing May 18 through May 24, 2026 as National Public Works Week in the City of Dearborn and requesting immediate effect.
6. RESOLUTION BY COUNCIL PRESIDENT SAREINI IN NEED OF SUPPORT – 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.

7. RESOLUTION BY COUNCIL PRESIDENT SAREINI IN NEED OF SUPPORT – Recognizing May as Military Appreciation Month in the City of Dearborn and requesting immediate effect.
8. PUBLIC COMMENT
9. RESOLUTION IN NEED OF OFFER AND SUPPORT – Approving the minutes of the previous regular meeting of April 28, 2026.
10. RESOLUTION IN NEED OF OFFER AND SUPPORT – Approving the minutes of the previous special (open) meeting of April 30, 2026.
11. ECONOMIC DEVELOPMENT – Recommending –
ORDINANCE NO. 26-1866 – IN NEED OF INTRODUCTION.
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 IN NEED OF OFFER AND SUPPORT – To table the Ordinance.
12. PUBLIC WORKS & FACILITIES – Recommending –
ORDINANCE NO. 26-1867 – IN NEED OF INTRODUCTION.
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 IN NEED OF OFFER AND SUPPORT – To table the Ordinance.
13. ECONOMIC DEVELOPMENT – Requesting authorization to grant 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 requesting a waiver of the City of Dearborn’s noise ordinance and requesting immediate effect.

14. ENGINEERING – Requesting to adopt 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 and requesting that the City Engineer be designated as the authorized representative and requesting immediate effect.
15. PURCHASING – Requesting to award a contract to Seaway Painting LLC., most responsive and responsible bid, in the amount of \$97,180 for painting of the ceiling of Adray Arena inside the Dearborn Ice Skating Center and requesting immediate effect. (38-5)
16. PURCHASING – Requesting to award 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. (73-14)
17. PURCHASING – Requesting to award 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. (131-6)
18. PURCHASING – Requesting to award a contract to the Milford Police Department 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. [2-568(b) (6)]
19. PURCHASING – Requesting to authorize 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. [2-568 (b) (6) b]
20. PURCHASING – Requesting to authorize 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.
21. PURCHASING – Requesting to award 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. [2-568 (b) (6)e]

22. PURCHASING – Requesting to authorize 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. [2-568A (6) e]
23. PURCHASING – Requesting to authorize additional expenditure 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. [2-568 (6) e]
24. POLICE – Requesting to accept 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 requesting that the Finance Director be authorized 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.
25. FIRE – Requesting to approve 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 requesting that the Finance Director to be authorized to appropriate \$62,135 in the Fleet and Equipment Replacement Fund, Fire Division, Capital Equipment Expenditures and requesting immediate effect. [2-569]
26. PARKS & RECREATION – Having no objection to the request of The Ashura Project to conduct their 12th 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 requesting a noise waiver for the duration of the event and requesting immediate effect.
27. PARKS & RECREATION – Requesting to recognize the sponsorship award of \$10,000 from Guernsey Farms Dairy for the Recreation Showmobile and the “Summer Sounds Music Concert Series”; also requesting that the Finance Director be authorized to appropriate the sponsorship funds in the amount of \$10,000 in the General Fund, Recreation-Camp Dearborn General Fund, Camping/Publishing Fund.

28. PARKS AND RECREATION – Requesting authorization to conduct 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.
29. FINANCE – Requesting to approve 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.
30. FINANCE – Requesting to write-off 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.
31. FINANCE – Submitting Advisory Notice regarding Council Threshold Increase to the amount of \$36,500 for Fiscal Year 2027.
32. PHILANTHROPY & GRANTS – Requesting to accept 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 requesting that the Finance Director be authorized to recognize \$50,000 in the General Capital Improvement, Parks and Recreation, Camp Dearborn, Capital Project Support, Undistributed Appropriations in Project I20927.
33. CORPORATION COUNSEL – Recommending to purchase 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 requesting that the Mayor and Corporation Counsel or his designee be authorized to execute the documents necessary to effectuate this purchase and recommending that the Finance Director be authorized and directed 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.

34. CORPORATION COUNSEL – Recommending to purchase 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 requesting that Corporation Counsel or his designee be authorized to execute the documents necessary to effectuate this purchase and recommending that the Finance Director be authorized and directed 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.
35. CLERK – Submitting summons and complaint in the matter of Citizens United Reciprocal Exchange, d/b/a Cure Insurance vs. City of Dearborn.
36. MAYOR – Requesting concurrence 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

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 35th 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 28th 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 35th 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:

President of the Council

ATTESTED:

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:

PRESIDENT OF THE COUNCIL

ATTESTED:

CITY CLERK

CITY CLERK'S OFFICE



TO: CITY COUNCIL
FROM: GEORGE T. DARANY
SUBJECT: SUMMONS AND COMPLAINT
DATE: APRIL 22, 2026

We are submitting to you a copy of a Summons & Complaint in the matter of Citizens United Reciprocal Exchange, d/b/a Cure Insurance v. City of Dearborn, Third Judicial Circuit, Wayne County Court Case No. 26-006321-CK.

The City Clerk's Office received the Summons & Complaint over the counter on April 22, 2026 around 11:27 A.M., by Clerk Darany.

Sincerely,

George T. Darany
CITY CLERK

Encl.

GD:lm

STATE OF MICHIGAN
THIRD JUDICIAL CIRCUIT
WAYNE COUNTY

SUMMONS

CASE NO.
26-006321-CK
Hon.Qiana Denise Lillard

Court telephone no.: 313-224-2240

Plaintiff's name(s), address(es), and telephone no(s)
Citizens United Reciprocal Exchange, d/b/a CURE
Auto Insurance

v

Defendant's name(s), address(es), and telephone no(s).
City of Dearborn
Registered Agent George T. Darany
16901 Michigan Avenue
Dearborn, MI 48126Plaintiff's attorney, bar no., address, and telephone no
Kevin T Granader 48193
612 W. University Drive
Rochester, MI 48307

Instructions: Check the items below that apply to you and provide any required information. Submit this form to the court clerk along with your complaint and, if necessary, a case inventory addendum (form MC 21). The summons section will be completed by the court clerk.

Domestic Relations Case

- ☐ There are no pending or resolved cases within the jurisdiction of the family division of the circuit court involving the family or family members of the person(s) who are the subject of the complaint.
- ☐ There is one or more pending or resolved cases within the jurisdiction of the family division of the circuit court involving the family or family members of the person(s) who are the subject of the complaint. I have separately filed a completed confidential case inventory (form MC 21) listing those cases.
- ☐ It is unknown if there are pending or resolved cases within the jurisdiction of the family division of the circuit court involving the family or family members of the person(s) who are the subject of the complaint.

Civil Case

- ☐ This is a business case in which all or part of the action includes a business or commercial dispute under MCL 600.8035
- ☐ MDHHS and a contracted health plan may have a right to recover expenses in this case. I certify that notice and a copy of the complaint will be provided to MDHHS and (if applicable) the contracted health plan in accordance with MCL 400.106(4).
- ☐ There is no other pending or resolved civil action arising out of the same transaction or occurrence as alleged in the complaint.
- ☒ A civil action between these parties or other parties arising out of the transaction or occurrence alleged in the complaint has been previously filed in ☒ this court, ☐ _____ Court, where it was given case number 26-004237-NI and assigned to Judge Qiana Denise Lillard.
- The action ☐ remains ☐ is no longer pending.

Summons section completed by court clerk.

SUMMONS

NOTICE TO THE DEFENDANT: In the name of the people of the State of Michigan you are notified:

1. You are being sued.
2. **YOU HAVE 21 DAYS** after receiving this summons and a copy of the complaint to **file a written answer with the court** and serve a copy on the other party or **take other lawful action with the court** (28 days if you were served by mail or you were served outside this state).
3. If you do not answer or take other action within the time allowed, judgment may be entered against you for the relief demanded in the complaint.
4. If you require special accommodations to use the court because of a disability or if you require a foreign language interpreter to help you fully participate in court proceedings, please contact the court immediately to make arrangements.

Issue date
4/16/2026Expiration date*
7/16/2026Court clerk
Carla Keefe

Cathy M. Garrett- Wayne County Clerk.

*This summons is invalid unless served on or before its expiration date. This document must be sealed by the seal of the court.

MC 01 (3/23)

SUMMONS

MCR 1.109(D), MCR 2.102(B), MCR 2.103, MCR 2.104, MCR 2.105



STATE OF MICHIGAN

IN THE CIRCUIT COURT FOR THE COUNTY OF WAYNE

CITIZENS UNITED RECIPROCAL
EXCHANGE d/b/a CURE AUTO
INSURANCE,

Case No. 26-
Hon.

-CK

Plaintiff,

v.

AHMED SALEM, JESUS LOPEZ, JR.,
STATE FARM AUTOMOBILE INSURANCE
COMPANY, CITY OF DEARBORN,
COREWELL HEALTH DEARBORN, DRS
HARRIS BIRKILL WANG SONGE AND
ASSOCIATES, MICHIGAN SURGERY
SPECIALISTS PC, MOTUS
REHABILITATION, JOHN DOES 1-10,
JANE DOE INSURANCE COMPANY 1-10
AND ABC MEDICAL PROVIDERS 1-100,

Defendants.

KEVIN GRANADER (P48193)
ERSKINE LAW GROUP, P.C.
Attorney for Plaintiff
612 W. University Drive, Suite 200
Rochester, MI 48307
P: (248) 601-4499 / F: (248) 601-4497
kgranader@erskinelaw.com

*The following action arises out of the same transaction or
occurrence as Case No. 26-004237-NI pending before the
Honorable Qiana Denise Lillard in the Wayne County Circuit
Court*

/s/ Kevin Granader
Kevin Granader (P48193)

COMPLAINT FOR DECLARATORY JUDGMENT

NOW COMES, Plaintiff, CITIZENS UNITED RECIPROCAL EXCHANGE
(hereinafter "CURE"), by and through its attorneys The Erskine Law Group, P.C. and for its

Complaint for Declaratory Judgment pursuant to MCR 2.605, states as follows:

PARTIES, JURISDICTION, AND VENUE

1. Plaintiff, CURE, is an insurance reciprocal exchange authorized to exchange reciprocal insurance contracts amongst its members in the State of Michigan and in the County of Arenac.

2. Defendant Ahmed Salem is a resident of the County of Wayne, State of Michigan.

3. Defendant Jesus Lopez, JR. is a resident of the County of Wayne, State of Michigan.

4. Defendant State Farm Automobile Insurance Company is an entity conducting business in the State of Michigan. Upon information and belief, Defendant State Farm Automobile Insurance Company may have provided insurance coverage to defendant Jesus Lopez, JR., at the time of the subject loss and may be responsible for payment of damages arising from the subject motor vehicle versus motorcycle collision referenced within this Complaint.

5. Defendant CITY OF DEARBORN is an entity conducting business in the State of Michigan.

6. Defendant COREWELL HEALTH DEARBORN is an entity conducting business in the State of Michigan.

7. Defendant MICHIGAN SURGERY SPECIALISTS PC is an entity conducting business in the State of Michigan.

8. Defendant MOTUS REHABILITATION, is an entity conducting business in the State of Michigan.

9. Defendant DRS HARRIS BIRKHILL WANG SONGE AND ASSOCIATES P.C., is an entity conducting business in the State of Michigan.

10. ABC MEDICAL PROVIDERS 1-100 refers to presently unknown medical

providers which may seek benefits under the policy issued by CURE.

11. John Does 1-10 refers to presently unknown individuals which may seek benefits under the policy issued by CURE.

12. Jane Doe Insurance Company 1-10 refers to presently unknown insurance companies that could be responsible for benefits sought by parties to this litigation.

13. The amount in controversy exceeds Twenty-Five Thousand Dollars (\$25,000), exclusive of interest and costs. Additionally, equitable relief is sought as indicated below.

14. Jurisdiction and venue are proper with this Honorable Court pursuant to MCL § 600.605, MCL § 600.1621, and MCR 2.605, as there is an actual controversy within this Court's jurisdiction necessitating a declaration of legal rights and duties of the parties. "The declaratory remedy is an especially appropriate vehicle for resolving insurance coverage disputes." *Allstate Ins Co v Hayes*, 442 Mich 56, 65; 442 NW2d 745 (1993) (citing *Group Ins Co v Morelli*, 111 Mich App 510; 314 NW2d 672 (1981)).

15. CURE provided Defendant Ahmed Salem with automobile insurance under the policy number ending in 9430 effective March 23, 2025. (*Exhibit A – Initial Policy Declarations*).

16. In this declaratory judgment action, CURE requests a declaration that it has no duty under this policy to provide any collision coverage benefits, any Personal Injury Protection/Personal Protection Insurance ("PIP") benefits, Bodily Injury ("BI") benefits Uninsured/Underinsured ("UM/UIM") benefits, or any other benefits to or for the benefit of any Defendant(s) because the policy is void and was rescinded due to material misrepresentation(s) made during the application process and also during the process of updating the policy.

17. CURE further requests a declaration that it has no duty under this policy to pay any Personal Injury Protection/Personal Protection Insurance ("PIP") benefits because the policy was

rescinded due to material misrepresentation(s).

18. CURE further requests a declaration that it has no duty under this policy to pay any Personal Injury Protection/Personal Protection Insurance ("PIP") benefits to or for the benefit of any of Defendants' medical providers, including but not limited to, CITY OF DEARBORN, COREWELL HEALTH DEARBORN, DRS HARRIS BIRKHILL WANG SONGE AND ASSOCIATES, MICHIGAN SURGERY SPECIALISTS PC and MOTUS REHABILITATION, because the policy was rescinded due to material misrepresentation(s).

19. CURE further requests damages against Defendant Ahmed Salem if the result of the matter necessitates payments to be made by CURE notwithstanding the fraudulent conduct of Defendant Ahmed Salem, together with attorney fees and costs.

20. CURE further requests a declaration that it has no duty to defend, indemnify, or pay any benefits as the policy was rescinded due to material misrepresentation:

- a. Any claims, including bodily injury or any other tort theory, to be defended on behalf of Defendant Ahmed Salem or Jesus Lopez, JR, in any case filed against them;
- b. Any claim filed seeking recovery of bodily injury damages or any other tort theory by any individual Defendant named above or any other individuals;
- c. Any and all other claims asserted under MCL § 500.3135 and/or MCL § 257.401.

FACTUAL ALLEGATIONS

21. Plaintiff CURE hereby incorporates by reference each and every allegation contained in the paragraphs above, as though fully stated herein.

22. On or about May 27, 2025, Defendant Ahmed Salem was operating a 2013 Ford Mustang on Oakwood Road in the City of Melvindale, County of Wayne. On or about that date

and time, the defendant Jesus Lopez, JR., was operating a 2013 Honda CBR 500 motorcycle. Upon information and belief, the defendant Jesus Lopez, JR, collided with the 2013 Ford Mustang, allegedly sustaining injuries.

23. Prior to the accident, on March 22, 2025, Defendant Ahmed Salem applied for automobile insurance with CURE for coverage including the 2013 Ford Mustang. (*Exhibit B – Insurance Application*);

24. At the time of the initial policy application, Defendant Ahmed Salem misrepresented the household members residing at the policy address provided at the time the application was submitted. It was later discovered that Defendant Ahmed Salem failed to disclose that his grandfather, Mohamed A. Salem, his grandmother, Radhya Saeed, his cousin, Salem Samed Salem, his uncle, Abdullah Mohammed Ahmed Salem and his relative, Ghaith M. Salem, were all household members/drivers when defendant Ahmed Salem signed and dated his application on March 22, 2025.

25. Accordingly, the policy of insurance was rescinded via correspondence dated January 14, 2026, due to Defendant Ahmed Salem's aforementioned material misrepresentations.

26. The misrepresentations were material because CURE would have increased the premium amount or not have offered coverage if accurate information was disclosed.

27. CURE has retained the premiums paid in an escrow account pending the outcome of this subject litigation. Returning the premium prior to a judicial finding that the voidance of the policy was proper would unjustly enrich the person committing fraud by providing a windfall of returned premiums. Through this litigation, CURE seeks damages, including, but not limited to: recovery of its costs and expenses incurred investigating the misrepresentation and any payments which may be required to be made on the voided policy. Upon information and belief, such

damages would, at a minimum, offset the amount of premium refund owed.

**COUNT I – THE CURE POLICY IS VOID AB INITIO DUE
TO MATERIAL MISREPRESENTATIONS MADE TO CURE
TO INDUCE ISSUANCE OF THE POLICY**

28. Plaintiff CURE hereby incorporates by reference each and every allegation contained in the paragraphs above, as though fully stated herein.

29. A party may request declaratory relief to determine “the rights and duties, or the status, of the parties” and where “the plaintiff is in doubt as to his legal rights and wishes to avoid the hazard of taking action in advance of the determination of such rights.” *Demorest v Di Pentima*, 118 Mich App 299, 303; 324 NW2d 634 (1982).

30. Under MCL § 500.3105 a no-fault insurer is liable to pay for incurred allowable expenses for bodily injury arising from the ownership, operation, maintenance, or use of a motor vehicle without regard to fault. This liability is not discharged until the incurred reasonable allowable expense has been paid. MCL § 500.3112; *Auto-Owners v Compass Healthcare*, 326 Mich App 595; 928 NW2d 726 (2018).

31. The controversy in this matter revolving around the rights and duties of the parties is ripe for declaratory judgment as insurers are called upon to pay claims within thirty (30) days of receipt of reasonable proof of the fact and the amount of loss sustained. MCL § 500.3142. The existence of coverage may impact the payment of the losses claimed by Defendant(s). Further, the delay of payment, should coverage exist, may result in monetary penalties for Plaintiff under MCL § 500.3142(4).

32. If the rights and duties of Plaintiff CURE to provide no-fault coverage and bodily injury coverage are not adjudicated in this action, CURE may be forced to pay for coverage that it has no duty to provide and may need to expend unnecessary resources defending against multiple

claims by Defendant(s), including but not limited to

33. CURE provided Defendant Ahmed Salem automobile insurance under the policy number ending in 9430. (*Exhibit A*).

34. CURE relied on the representations made by Defendant Ahmed Salem when it issued the policy of insurance and when it updated, if applicable, the policy of insurance at the request of Defendant Ahmed Salem.

35. If CURE had known that Defendant Ahmed Salem was misrepresenting the household/drivers of the vehicles listed on the application for insurance and the ownership of the vehicle listed on the policy update, it would not have issued coverage or charged a higher premium.

36. Defendant Ahmed Salem signed the application for insurance which included a certification that stated: "I hereby certify that the answers to the questions listed above are true and accurate to the best of my knowledge." (*Exhibit B*).

37. Also included in the application was a disclaimer providing, "I understand and agree that any material misrepresentation or omission by me in this application will void coverage from the inception date of the contract and/or cause the contract to be cancelled in accordance with any applicable laws." (*Id*).

38. Due to the aforementioned facts, the policy of insurance was rescinded on January 13, 2026. (*Exhibit C – Rescission Notice/Correspondence to Defendant*).

39. Under Michigan law, CURE is entitled to rescind the subject policy and the policy shall be considered *void ab initio*, based on Defendant Ahmed Salem's material misrepresentations and/or omissions outlined above.

40. Defendant Ahmed Salem committed fraudulent acts when she chose to provide inaccurate information on his application for insurance and her updated vehicle listing, if

applicable, to CURE.

41. As a result of Defendant Ahmed Salem's fraudulent acts, CURE has suffered injury, and will continue to suffer injury, to the extent Defendant(s) , including but not limited to, CITY OF DEARBORN, COREWELL HEALTH DEARBORN, DRS HARRIS BIRKHILL WANG SONGE AND ASSOCIATES, MICHIGAN SURGERY SPECIALISTS PC and MOTUS REHABILITATION and others are now or will later seek benefits regarding the alleged motor vehicle accident(s), despite the policy being fraudulently procured. Additional injury will be suffered should CURE be compelled to issue payments to any of the Defendant(s), notwithstanding the proper avoidance of the policy due to the fraudulent acts of Defendant Ahmed Salem.

42. It is necessary for this Court to adjudicate and declare the rights and duties of the parties to this action in order to guide future conduct for the parties and set forth the legal rights under the insurance policy at issue. This Court's determination will further resolve any conflict on the part of CURE in having to provide Property Loss/Collision Coverage benefits, Personal Injury Protection/Personal Protection Insurance ("PIP") benefits, Bodily Injury ("BI") benefits, Uninsured/Underinsured ("UM/UIM") benefits, any other benefits, and/or potentially having to provide a defense, payment, or indemnification for Defendant(s).

RELIEF REQUESTED

For the reasons outlined above, Plaintiff CURE requests the following declaratory and equitable relief:

A. The CURE policy is *void ab initio* on the basis of Defendant Ahmed Salem's misrepresentations and/or omissions;

B. CURE has no duty under the subject policy to pay any Property Loss/Collision Claim benefits, Personal Injury Protection/Personal Protection Insurance ("PIP") benefits, Bodily

Injury ("BI") benefits, Uninsured/Underinsured ("UM/UIM") benefits, or any other benefits to or for the benefit of Defendant(s), because the policy was rescinded due to misrepresentation;

C. CURE has no duty to defend, indemnify, or pay any claims, including bodily injury on behalf of Defendant(s) , including but not limited to, Ahmed Salem, Jesus Lopez, JR., CITY OF DEARBORN, COREWELL HEALTH DEARBORN, DRS HARRIS BIRKHILL WANG SONGE AND ASSOCIATES, MICHIGAN SURGERY SPECIALISTS PC and MOTUS REHABILITATION in any case filed against them, or any claim filed seeking recovery of bodily injury damages or any other action based on MCL § 500.3135 and/or MCL § 257.401, because the policy was rescinded due to misrepresentation;

D. Judgment against Defendant Ahmed Salem for all costs and expenses incurred in investigating this fraudulent claim;

E. To the extent any monies are paid out on the subject voided policy, judgment against Defendant Ahmed Salem in an amount equal to all payments made, plus attorneys' fees and costs;

F. Determining and declaring that State Farm Automobile Insurance Company is responsible for the payment of benefits, as provided in their contracts for insurance, and not the defrauded insurance carrier CURE;

G. This Court to grant to CURE all other appropriate and equitable relief that this Court deems proper and just under the circumstances;

WHEREFORE, Plaintiff CITIZENS UNITED RECIPROCAL EXCHANGE, respectfully requests that this Honorable Court enter a declaratory judgment in its favor for the relief requested in this Complaint, as well as any and other equitable declaratory relief CURE is entitled to in connection with the prosecution of this declaratory judgment action.

Respectfully Submitted,

Erschine Law Group, P.C.

By: /s/ Kevin Granader

KEVIN GRANADER (P48193)

Attorney for Plaintiff CURE

612 W. University Drive, Suite 200

Rochester, MI 48307

P: (248) 601-4499 / F: (248) 601-4497

kgranader@erskinelaw.com

Dated: April 10, 2026

EXHIBIT

A

Named Insured(s) & Address:

Ahmed Q Salem
17541 Dora St
Melvindale, MI 48122-1373

Attorney In Fact, R.M.C.

Reciprocal Management Corp
214 Carnegie Center, Suite 301
Princeton, NJ 08540
Phone: (800) 535-2873

Policy Period:

03/23/2025 to 09/23/2025
12:01 AM Standard Time

Base Premium	
Roadside Assistance	
Surplus Contribution	
MCCA Fee	
ATPA Fee	
MACP Fee	
Total Policy Premium	

Excluded Person(s): None

WARNING: When a named excluded person operates a vehicle all liability coverage is void – no one is insured. Owners of the vehicle and others legally responsible for the acts of the named excluded person remain fully and personally liable.

A named excluded driver is not entitled to be paid personal injury protection benefits if at the time of the accident the named excluded driver was operating a motor vehicle as to which he or she was named as the excluded driver.

Named Insured(s), Drivers, & Residents

All household members, including but not limited to spouse(s), roommate(s), children, and family members must be listed as potential drivers or residents. In addition, all individuals outside the household and any drivers to whom the insured auto(s) is furnished or available for his or her use, even occasionally and/or infrequently, must be identified and listed below. With the passage of Michigan Senate Bill 1 effective 7/2/2020, residents of your household who are not relatives of the named insured are not covered for PIP benefits under your personal auto policy.

Driver(s)

#	Driver Name	Relationship	DOB	Driver's License #
1	Ahmed Q Salem	Named Insured		

Resident(s)

#	Name	Relationship	DOB	Driver's License #
N/A	N/A	N/A	N/A	N/A

Accidents and Citations
Driver(s) or Resident(s)

#	Name	Type	Date	Surcharged?
N/A	N/A	N/A	N/A	N/A

This declaration supersedes all previous declarations.

CURE Auto Insurance

Citizens United Reciprocal Exchange

Vehicle Summary

Veh #	Year, Make, & Model	Other Details	VIN	Grg Loc.
1	2013 FORD MUSTANG GT	Owned	1ZVBP8CF6D5200714	1

Garaging Location(s)

1. 17541 Dora St, Melvindale, MI 48122-1373

2013 FORD MUSTANG GT (Vehicle No. 1 • PrivatePassengerAuto)

Airbags: Driver and Passenger Side Airbags • Anti-lock Brakes: Yes • Vehicle Usage: Pleasure • Annual Mileage: 0-3,000 • Symbol(s): 29/44 • Anti-Theft Device: Passive Disabling • Territory: 97 • Assigned Driver: Ahmed Q Salem • VHS Score: Yes

Coverage	Limit or Deductible	Premium
Bodily Injury	\$50,000 Per Person/\$100,000 Per Accident	
Property Damage	\$10,000 Per Accident	
Property Protection Insurance	\$1,000,000 Per Accident	
Personal Injury Protection (See Additional Policy Information)	\$50,000 Per Person/Per Accident PIP Medical	

Roadside Assistance Coverage of up to \$125 per incident will be automatically provided.

Total Vehicle Premium:

Discounts

Anti-Lock Brakes Discount	Veh 1
Good Driver Discount	Veh 1
Passive Restraint Discount	Veh 1

Additional Policy Information**Personal Injury Protection****Coordination of Benefits**

None

Rejection of Work Loss Benefits

Applies to None

Funeral Expenses

Limit of liability per person/per accident: \$1,750

See PPO590 for additional information about this coverage.

This declaration supersedes all previous declarations.

CURE Auto Insurance

Citizens United Reciprocal Exchange

Replacement Services

Limit of liability per person/per accident: \$20 per day
See PP0590 for additional information about this coverage.

Survivor's Loss

See PP0590 for additional information about this coverage.

Policy Forms

Number	Title	Edition Date
MI RSUP	AUTOMOBILE RATING SUPPLEMENT	08 24
PP 00 01	PERSONAL AUTO POLICY	09 18
PP 01 80	AMENDMENT OF POLICY PROVISIONS - MICHIGAN	05 24
PP 02 80	TERMINATION PROVISIONS - MICHIGAN	09 18
PP 13 01	COVERAGE FOR DAMAGE TO YOUR AUTO EXCLUSION ENDORSEMENT	09 18
PP 03 01	FEDERAL EMPLOYEES USING AUTOS IN GOVERNMENT BUSINESS	09 18
PP 23 16	PERSONAL VEHICLE SHARING PROGRAM EXCLUSION ENDORSEMENT	10 13
PP 05 90	PERSONAL INJURY PROTECTION COVERAGE - MICHIGAN	12 24
PP 05 91	PROPERTY PROTECTION COVERAGE - MICHIGAN	07 21
MIC 01 82	TRANSPORTATION EXPENSES EXCLUSION	07 21
MIC RAC	ROADSIDE ASSISTANCE - MICHIGAN	04 24
MI C0 76	MICHIGAN CHOICE OF BODILY INJURY LIABILITY COVERAGE LIMITS	07 20
MI C0 78	MICHIGAN LIABILITY COVERAGE LIMITS SELECTION	07 20
MI C0 77	MICHIGAN SELECTION OF PERSONAL INJURY PROTECTION (PIP) MEDICAL COVERAGE - INDIVIDUAL(S)	07 23
MIC 03 75	CURE RATING INFORMATION - MICHIGAN	03 21
MIC 07 90	MICHIGAN COLLISION COVERAGE OPTIONS	07 21

This declaration supersedes all previous declarations.

CURE Auto Insurance

Citizens United Reciprocal Exchange

EXHIBIT

B

Named Insured(s) & Address:

Ahmed Q Salem
 17541 Dora St
 Melvindale, MI 48122-1373

Attorney In Fact, R.M.C.

Reciprocal Management Corp
 214 Carnegie Center, Suite 301
 Princeton, NJ 08540
 Phone: (800) 535-2873

Base Premium	
Surplus Contribution	
Roadside Assistance	
MCCA Fee	
ATPA Fee	
MACP Fee	
Total Policy Premium	

Excluded Person(s): None

WARNING: When a named excluded person operates a vehicle all liability coverage is void — no one is insured. Owners of the vehicle and others legally responsible for the acts of the named excluded person remain fully and personally liable.

A named excluded driver is not entitled to be paid personal injury protection benefits if at the time of the accident the named excluded driver was operating a motor vehicle as to which he or she was named as an excluded driver.

Named Insured(s), Drivers, & Residents

All household members, including but not limited to spouse(s), roommate(s), children, and family members must be listed as potential drivers or residents. In addition, all individuals outside the household and any drivers to whom the insured auto(s) is furnished or available for his or her use, even occasionally and/or infrequently, must be identified and listed below. With the passage of Michigan Senate Bill 1 effective 7/2/2020, residents of your household who are not relatives of the named insured are not covered for PIP benefits under your personal auto policy.

Driver(s)

#	Driver Name	Relationship	DOB	Driver's License #
1	Ahmed Q Salem	Named Insured		

Resident(s)

#	Name	Relationship	DOB	Driver's License #
N/A	N/A	N/A	N/A	N/A

Accidents and Citations

Driver(s) or Resident(s)

#	Name	Type	Date	Surcharged?
N/A	N/A	N/A	N/A	N/A

Ahmed Q Salem, 03/18/2006 Questions

Marital Status?*

Single

Relationship to Applicant?*

Self

Ahmed Q Salem, 03/18/2006 Questions

What is the current status of your license?*

Valid

Has this person been convicted in the past 5 years of fraud or intent to defraud involving an insurance claim or an application for insurance; Or has this person successfully been denied in the past 5 years, payment of a claim over \$1,000.00 under an auto insurance policy, if there was evidence or fraud or the intent to defraud involving an insurance claim or application?*

No

Is the driver a member of any branch of military?*

No

Does the driver have a disorder or condition that may impair their ability to safely operate a motor vehicle, including but not limited to Narcolepsy, Syncope, Blindness, or Seizures?*

No

Has the driver been convicted of, or has been subject to an order of disposition of the family division of circuit court for a violation of any of the following, within the last 3 years:

- a. Moving violation causing death or serious impairment of body function; or any other Michigan law for which a violation constitutes a felony resulting from the operation of a motor vehicle.
- b. Operation of motor vehicle while under influence.
- c. Failure to stop when involved in an accident that results in serious impairment of a body function or death
- d. Failure to stop when involved in an accident that results in injury to any individual
- e. Failure to stop when involved in an accident that results in damage to a vehicle operated by or attended by any individual
- f. Failure to provide required information or to provide reasonable assistance to an injured individual
- g. Reckless Driving, or a similar violation under the laws of any other state or municipality in or outside of Michigan.*

No

Does this person currently reside in Michigan?*

Yes

What is this driver's occupation?*

Valet driver/full time student

Has driver received any moving violations, or accidents and/or Claims, regardless of fault, in the last 36 months?*

No

I hereby certify that the answers to the questions listed above are true and accurate to the best of my knowledge*

**Vehicle Summary**

Veh #	Year, Make, & Model	Other Details	VIN	Grg Loc.
1	2013 FORD MUSTANG GT	Owned	1ZVBP8CF6D5200714	1

Garaging Location(s)

1. 17541 Dora St, Melvindale, MI 48122-1373

2013 FORD MUSTANG GT (Vehicle No. 1 • Private Passenger Auto)

Airbags: Driver and Passenger Side Airbags • Anti-lock Brakes: Yes • Vehicle Usage: Pleasure (not used to commute) • Annual Mileage: 0-3,000 •
Symbol(s): 29/44 • Anti-Theft Device: Passive Disabling • Territory: 97 • Assigned Driver: Ahmed Salem • VHS Score: Yes

Coverage	Limit or Deductible	Premium
Bodily Injury	\$50,000 Per Person/\$100,000 Per Accident	
Property Damage	\$10,000 Per Accident	
Property Protection Insurance	\$1,000,000 Per Accident	
Personal Injury Protection (See Additional Policy Information)	\$50,000 Per Person/Per Accident PIP Medical	
Roadside Assistance Coverage of up to \$125 per incident will be automatically provided.		
Total Vehicle Premium:		

2013 FORD MUSTANG GT Questions

Does vehicle have any modifications or customization?*	No
Is this a commercial vehicle?*	No
Is this vehicle used for commercial purposes, including but not limited to: a. limousine, taxi, or other delivery services other than through transportation network companies; b. in the business of pickup or delivery of magazines, newspapers, food, or any other products; c. and/or emergency services? *	No
Is this vehicle primarily kept at 17541 Dora St, Melvindale, MI, 48122-1373?*	Yes
Does the applicant or any driver on the application lease or rent this vehicle to others?*	No
Is this vehicle used to plow snow for compensation?*	No
Is this vehicle owned, leased or financed?*	Owned
If owned, is this vehicle co-owned?*	No
If owned, in what name is this vehicle registered, or going to be registered?*	Self
I hereby certify that the answers to the questions listed above are true and accurate to the best of my knowledge*	☒

Discounts

Anti-Lock Brakes Discount	Veh 1
Good Driver Discount	Veh 1
Passive Restraint Discount	Veh 1

Additional Policy Information**Personal Injury Protection****Coordination of Benefits**

None

Rejection of Work Loss Benefits

Applies to None

Funeral Expenses

Limit of liability per person/per accident: \$1,750

See PP0590 for additional information about this coverage.

Replacement Services

Limit of liability per person/per accident: \$20 per day

See PP0590 for additional information about this coverage.

Survivor's Loss

See PP0590 for additional information about this coverage.

Underwriting Questions

Is there any other auto insurance in the household?*	No
Has the applicant had any other insurance policies with CURE in the past 3 years?*	No
Has the applicant had any insurance policy cancel for nonpayment in the past 2 years?*	No
Has any policy been declined, canceled or non-renewed in the past 3 years?*	No
Has there been a lapse in coverage in the past 6 month?*	No
Are there any persons living in the household age 15 or older, or any regular operators of a vehicle to be insured who are living outside of the household NOT listed as a driver on this application, or excluded from coverage?*	No
Are there any private passenger automobiles owned by the applicant/spouse or listed driver NOT included on this application?*	No
I hereby certify that the answers to the questions listed above are true and accurate to the best of my knowledge*	☒
I attest and agree that I am contracting with the Attorney-in-Fact as an unrelated party under the conditions set forth in the Power of Attorney. I further attest and understand that the Attorney-in-Fact fees which I agree to pay out of my premium costs will be collected on my behalf by the Exchange for my convenience. The fees are collected solely for the purpose of transferring them directly to the Attorney-in-Fact. I further agree that, if Attorney-in-Fact, at its sole discretion, voluntarily reduces the Attorney-in-Fact fees below the full amount of 12.5% of my premium that it is entitled to receive under the Power of Attorney, it is doing so without any prejudice to Attorney-in-Fact's right to increase such Attorney-in-Fact fees up to the full amount at a future date.*	☒

POLICYHOLDER RIGHTS AND COLLISION COVERAGE OPTIONS

PLEASE READ THE FOLLOWING EXPLANATION OF THE COLLISION COVERAGE OPTIONS AVAILABLE. PLEASE SEE THE SPECIFIC VEHICLE DETAILS FOR THE COLLISION COVERAGE AND DEDUCTIBLE YOU SELECTED. AT THE BOTTOM OF THIS PAGE PLEASE SIGN YOUR NAME IN THE SPACE PROVIDED. YOUR SIGNATURE SHALL CONSTITUTE A REJECTION OF OTHER COLLISION OPTIONS OFFERED.

COLLISION COVERAGE OPTIONS

(A) BROAD FORM COLLISION COVERAGE – If you purchase Broad Form Collision insurance, the company will pay collision damages to the insured vehicle regardless of who is responsible for the accident. However, if the driver of the insured vehicle was more than 50% the cause of the accident, you must pay a deductible for each accident in the amount shown in the Declaration Page.

(B) LIMITED COLLISION COVERAGE – If you purchase Limited Collision insurance, the company will pay for the collision damages to the insured vehicle when the operator of your covered vehicle is not more than 50% at fault. There is no deductible.

(C) STANDARD COLLISION COVERAGE – If you purchase Standard Collision insurance, the company will pay collision damages to the insured vehicle regardless of who is responsible for the accident. You will have to pay a deductible for each accident in the amount shown in the Declaration Page.

If the driver of another vehicle was 50% or more the cause of the accident, you may sue that driver to recover up to a specified dollar limit in collision damages. You must bring action against the other driver in small claims court, the conciliation division of the common pleas court of Detroit, or municipal court, if the other driver is found to be at least 50% but less than 100% the cause of the accident. The company is not responsible for filing suit on your behalf, and the other driver's insurance company may not be responsible to pay any award to you on behalf of the other driver. With Standard Collision Coverage, your maximum recoverable is the lesser of your deductible or the specified dollar limit.

(D) NO COLLISION COVERAGE – If you do not purchase Collision insurance, the company will not pay the collision damages to the insured vehicle. See paragraph two under Standard Collision Coverage above.

I have read and understand the available Collision Coverage options.

Applicant Signature: Ahmed Q. Salem

Date: 03/22/2025

Power of Attorney

1. The undersigned subscriber HEREBY offers to exchange reciprocal insurance contracts with other subscribers at the Citizens United Reciprocal Exchange (CURE, hereinafter called the "Exchange"), organized pursuant to N.J.S.A. 17:50-1 et seq., and hereby appoints Reciprocal Management Corporation (RMC), a New Jersey corporation, as Attorney-in-Fact, through whom to exchange reciprocal insurance contracts with others in the name of the Exchange. The location of the office of the Attorney-in-Fact for the Exchange is Princeton, New Jersey, but may be changed by the Attorney-in-Fact upon notice to the subscriber and in compliance with any requirements of the Secretary of State and the Department of Banking & Insurance.
 2. Subscriber understands and agrees that the reciprocal insurance contracts to be exchanged hereunder are non-assessable as provided for in N.J.S.A. 17:50-7 and that the Exchange shall have at the time of the issuance of a reciprocal insurance contract to subscriber, and shall thereafter maintain, a surplus of at least \$750,000.
 3. Subscriber agrees to pay, in addition to premiums, an amount equal to 25% of the subscriber's total annual premium for the first three years of membership, and an amount equal to 15% of the total annual premium for each year thereafter, as a surplus contribution, for the benefit and protection of all subscribers. Return of surplus contributions can occur only after withdrawal from the Exchange and only with the approval of the Attorney-in-Fact and the Commissioner of Banking and Insurance. In any event, such return cannot be authorized prior to the satisfaction of the surplus requirements of the Exchange valued at the next following year-end valuation of assets and reserves.
 4. Subscriber authorizes Attorney-in-Fact, on subscriber's behalf, to issue, effect, modify and terminate reciprocal insurance contracts containing such terms and conditions as Attorney-in-Fact deems suitable for the purpose of exchanging with other subscribers any and all kinds of reciprocal insurance contracts for which the Exchange is authorized by law; to perform solicitation, underwriting, classification and rating of reciprocal insurance contracts; to collect monies due; to manage, invest and reinvest the funds of Exchange; to borrow money in the name of the Exchange; to give, waive or receive all notices and proofs of loss; to settle losses and claims; to effect reinsurance; to accept and authorize others to accept services of process and appear in behalf of subscriber in any suits, actions, or proceedings; to perform every lawful and appropriate act not herein specified that the subscriber or subscribers could individually or collectively perform in relation to contracts herein authorized; to enter into contracts with other corporations, individuals, or partnerships to perform one or more of the duties set forth above, such as, but not limited to, marketing and solicitation, claims handling, actuarial services, investment counseling; and to have such other powers and duties as are or may be required to properly and efficiently manage the affairs of the Exchange and to act on behalf of the subscriber.
 5. Subscriber specifically authorizes the Attorney-in-Fact to act in subscriber's behalf and as the representative of subscriber in concert with all other subscribers, in any legal matter including any class actions which directly or individually involve matters of insurance or finance that have or may have, in the opinion of the Attorney-in-Fact, an adverse effect on the Exchange and constitutes an appropriate action for the benefit of the Exchange. Subscriber agrees that the costs of any such action shall be paid in full by the Exchange.
 6. Subscriber authorizes Attorney-in-Fact, at its sole discretion, to return, or accrue for the benefit of each subscriber, savings realized from the exchange of contracts and the management of the Exchange and its funds and, for the purpose of apportioning savings between subscribers, Attorney-in-Fact shall divide subscribers by kinds of contracts exchanged, such as automobile or homeowners.
 7. Subscriber authorizes payment of 12.5% of total annual written premiums as compensation to the Attorney-in-Fact for overall management of the Exchange including, but without limitation, the provision of senior management, at the attorney's sole cost, for functions such as marketing and solicitation, underwriting, claims handling, internal legal and financial accounting, and regulatory compliance.
 8. Subscriber authorizes Attorney-in-Fact to use the remaining portion of premium deposits and investment income derived from the funds of the Exchange (a) to establish loss and unearned premium reserves; (b) to pay losses and loss adjustment expenses; (c) to pay costs required for reinsurance premiums and expenses; fees for legal, actuarial, accounting and other consulting services; investment expenses; taxes; license fees and other fees; membership fees and costs of services of rating bureaus and trade associations; costs of bonding as required; costs of independent audits and regulatory examinations; costs of assessments for the Guaranty Fund or Unsatisfied Claim and Judgment Fund, or any other charges imposed by any regulatory or government agency of New Jersey or of the United States; for support services necessary for the functions identified in paragraph 8, and such other costs as may be necessary for the proper and efficient operation of the Exchange; and (d) together with paid-in surplus contributions, to maintain required surplus levels for the Exchange.
 9. Subscriber understands and agrees that subscriber's liability incurred hereunder shall be Individual and several, and shall not be joint.
 10. Subscriber agrees that no officer or advisor of the Attorney-in-Fact or the Exchange shall be personally liable to the Exchange or its subscribers for any breach of duty owed to the Exchange or its subscribers, provided however that this provision shall not relieve an officer or advisor from liability for any breach of duty based on an act or omission (a) in breach of such person's duty of loyalty to the Exchange and its subscribers; (b) not done in good faith or involving a knowing violation of law; or (c) resulting in receipt by such person of an improper personal benefit. Such officers and advisors of the Attorney-in-Fact or the Exchange shall be entitled to indemnification and advancement of expenses subject to the same exceptions recited above. Subscriber is aware and agrees that the purpose of this provision is to give to such officers and advisors the same protection afforded by statute to officers and directors of for-profit corporations, not-for-profit corporations, banks, savings and loans and insurance companies domiciled in the State of New Jersey.
 11. Subscriber agrees that this power of attorney is expressly limited to the uses and purposes herein expressed and to no other. This power of attorney shall remain in full force and effect, unless and until a modified form is required by the Attorney-in-Fact, so long as the subscriber remains a member in good standing of the Exchange. The power of attorney may be terminated by subscriber, or by the Attorney-in-Fact, by the termination of all reciprocal insurance contracts of the subscriber to which it applies, subject to the provisions of N.J.S.A. 17:50-1 et seq. and the reciprocal insurance contracts. However, in respect to any claims involving the reciprocal insurance contract of subscriber and any other matter existing between the subscriber and the Exchange, or with third parties, the power of attorney is considered to be coupled with an interest and shall not be terminated by the subscriber until such matter or matters shall be finally settled or satisfied.
- I hereby agree to the provisions of the foregoing Power of Attorney, which shall take effect and bind me only when my application is accepted and I become a subscriber of CURE.

I hereby declare that the statements on this application are true and request CURE to issue the reciprocal insurance contract applied for in reliance thereon and at rates based on these facts. I authorize the driving records OF ALL DRIVERS to be checked through the Department of State.

I affirm that I reside/domicile in Michigan, I understand that I am eligible to be a subscriber / policyholder with CURE only if I remain a resident/ domiciliary of the State of Michigan. I understand and agree that when or if I no longer meet this requirement my reciprocal insurance contract will be invalid. I acknowledge the only members who currently reside/domicile in my household are listed in this application, and if any additional person(s) become new residents/domiciliaries of my household, I will notify CURE in writing prior to such time.

I acknowledge that RMC, the Attorney-in-Fact for the subscribers of CURE, has informed me that the submission of complete and accurate application information to CURE is necessary for proper underwriting and rating of my application. I further acknowledge that the completeness and accuracy of this information is of the essence for the exchange of reciprocal insurance contract to be effective. I understand and agree that any material misrepresentation or omission by me in this application will void coverage from the inception date of the contract and/or cause the contract to be cancelled in accordance with any applicable laws.

I understand that any person who knowingly makes an application for Motor Vehicle Insurance Coverage containing any statement that the applicant resides or is domiciled in this State when, in fact, that applicant resides or is domiciled in a state other than this State is subject to criminal and civil penalties. I understand that any person who includes any false or misleading information on an application for an insurance policy is subject to criminal and civil penalties.

Applicant Signature: Ahmed Q Salem

Date: 03/22/2025

MICHIGAN CHOICE OF BODILY INJURY LIABILITY COVERAGE LIMITS

AGENCY:

CURE Auto Insurance

APPLICANT/NAMED INSURED: Ahmed Q Salem

INSURANCE COMPANY: CURE Auto Insurance

POLICY/QUOTE NO.: PAM 9430

EFFECTIVE DATE: 03/23/2025

READ THIS ENTIRE FORM CAREFULLY**THE PURPOSE OF THIS FORM**

The purpose of this form is to explain the choice you have regarding your bodily injury liability insurance protection and to assist you in making that choice. Read this form carefully because the choice you make will have financial consequences.

PART A: BODILY INJURY LIABILITY INSURANCE COVERAGE EXPLAINED

Bodily injury liability insurance covers claims made against you for injuries to others if you are at fault in an auto accident. Michigan auto insurance policies are required to provide bodily injury liability insurance coverage of not less than \$250,000 per person and up to \$500,000 per accident ("250,000/\$500,000") for these claims unless you select higher or lower limits depending on the amount of protection you need. In no event can you select less than \$50,000 per person and \$100,000 per accident. If you do not make a selection, your policy will be issued with limits of \$250,000/\$500,000.



If you want bodily injury liability coverage limits of \$250,000/\$500,000 or more, you do **NOT** need to complete this form.

PART B: INCREASED RISKS WITH LOWER BODILY INJURY LIABILITY INSURANCE COVERAGE LIMITS

If you are responsible for injuries to another person, you may be liable for damages for their pain and suffering, as well as the costs of their medical and other care that exceed their coverage under their auto insurance policy. The bodily injury liability limit of your policy will pay for such damages, but only up to the amount of the limit you choose. You will be required to pay any amount over the limit you choose. This amount could be substantial and may lead to severe financial consequences, such as:

- Your assets may be seized, or a lien may be placed on your home;
- Your wages may be garnished; or
- Your driver's license may be suspended.

Selecting lower bodily injury liability insurance coverage limits may also affect your eligibility for an umbrella policy.

PART C: CONFIRMATION OF UNDERSTANDING YOU MUST READ AND INITIAL EACH LINE

AS _____ I have received a list of all the bodily injury liability coverage options available to me and the price for each
(Initials) option.

AS _____ I understand that any bodily injury liability coverage election I make applies to me and any other person
(Initials) covered by this policy.

AS _____ I understand that the bodily injury liability coverage limits I choose will remain the same as long as the
(Initials) policy is in effect or until I change them.

BY SIGNING THIS FORM, I ACKNOWLEDGE THAT: (1) I HAVE READ THIS FORM OR HAD IT READ TO ME; (2) I UNDERSTAND MY CHOICES AND THE POTENTIALLY SEVERE RISKS DESCRIBED ABOVE; AND (3) I AM CHOOSING TO PURCHASE BODILY INJURY LIABILITY COVERAGE LIMITS LOWER THAN \$250,000/\$500,000

Ahmed Q Salem

Named Insured/Applicant Signature

03/22/2025

Date

CURE Auto Insurance

Citizens United Reciprocal Exchange

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**MICHIGAN SELECTION OF PERSONAL INJURY PROTECTION (PIP)
MEDICAL COVERAGE – INDIVIDUAL(S)**

AGENCY:

CURE Auto Insurance

APPLICANT/NAMED INSURED: Ahmed Q Salem

INSURANCE COMPANY: CURE Auto Insurance

POLICY/QUOTE NO.: PAM 9430

EFFECTIVE DATE: 03/23/2025

READ THIS ENTIRE FORM CAREFULLY

THE PURPOSE OF THIS FORM

The purpose of this form is to explain the choice you have regarding your Personal Injury Protection medical (PIP medical) coverage and to assist you in making that choice. Read this form carefully because the choice you make will have financial consequences.

Definitions for all terms in bold type on this form have been provided on the next page.

This form is divided into four sections, which are described below.

- Section A will review your PIP medical coverage options and the risks and benefits of each option.
- Section B will ask you to choose ONE coverage option.
- Section C will ask you to certify your choice and acknowledge the information within this form.

Personal Injury Protection (PIP) Coverage Explained

Personal Injury Protection (PIP) pays allowable expenses for a covered person's care, recovery, rehabilitation, wage loss, and replacement services. PIP coverage also includes some funeral expense benefits and survivor's benefits, which are paid to a covered person's dependents if injuries from an auto accident result in their death. This form allows you to select the level of PIP medical coverage you want included with your auto policy.

NOTICE

You must choose the level of PIP medical coverage you wish to have under your auto policy. If you do not make a PIP medical coverage selection from the options listed:

- Your policy may be issued with unlimited PIP medical coverage; AND
- You will be charged the appropriate premium for the coverage issued.

If you are renewing an expiring policy that includes a PIP medical coverage selection of unlimited (Option 1), \$500,000 per person per accident (Option 2), or \$250,000 per person per accident with no excluded persons (Option 3), your policy will be issued with the same PIP medical coverage as your expiring policy.

Qualified Health Coverage Proof Requirements

All policies with a PIP medical coverage selection of \$250,000 with some or all persons excluded (Option 4) OR \$50,000 per person per accident (Option 5) OR No PIP medical coverage (Option 6) must provide current updated documentation every year for Medicaid, Medicare, or other qualified health coverage as applicable to the chosen coverage. If you do not provide the documentation AND:

- Your PIP medical coverage selection is \$250,000 with some or all persons excluded (Option 4), your policy will be issued with \$250,000 PIP medical coverage with no excluded persons (Option 3) and you will be charged the appropriate premium for this coverage.
- Your PIP medical coverage selection is \$50,000 per person per accident (Option 5) OR no PIP medical coverage (Option 6), your policy will be issued with unlimited PIP medical coverage (Option 1) and you will be charged the appropriate premium for this coverage.

Proof of Medicaid coverage may be in the form of a current Medicaid ID card or a letter from the Michigan Department of Health and Human Services

Definitions

The terms in bold letters throughout this form are defined below for informational purposes only and are not intended to limit or expand coverage that may be available in a particular policy.

Applicant means a person who has submitted an application for insurance but is not yet insured under a policy.

Attendant care means services that are provided for the particular needs of an injured person, i.e., services that would not have been required before the injury and that are not performed for the benefit of the whole household.

- Attendant care generally includes, but is not limited to, serving meals in bed, bathing, dressing, grooming, administering medication, escorting, supervising, or transporting for medical treatment.
- Attendant care generally does not include providing transportation that is not for medical treatment, preparing family meals, or maintaining the house, automobile, or yard—even if such tasks would have been performed by the injured person but for the covered injury.

Excess attendant care means additional coverage purchased for **attendant care** above the **PIP medical** coverage limit selected for your policy.

Michigan Assigned Claims Plan is a program that may pay benefits to people injured in an accident involving a motor vehicle when there is no applicable automobile insurance policy.

Named insured means the individual(s) named in an insurance policy.

Personal Injury Protection (PIP) medical is coverage under an auto insurance policy issued in Michigan that pays allowable expenses for medical care, recovery, rehabilitation, and some funeral expenses.

Qualified health coverage means either of the following:

- Health and accident coverage that does not exclude or limit coverage for injuries related to auto accidents and has an annual individual deductible of \$6,579 or less; OR
- Coverage under both Medicare Parts A and B (or a Medicare Advantage plan).

Medicaid and health care sharing ministries are examples of coverages that are NOT considered **qualified health coverage**.

Resident relative means a relative of either you or your spouse who lives in the same household.

Section A: Your PIP Medical Choices and the Risks and Benefits of Each

Option 1: Unlimited Coverage

This option provides the most coverage. It will pay for all allowable expenses for your care, recovery, and rehabilitation if you are injured in an auto accident.

Risks	The premiums for this option are higher than premiums for other options.
Benefits	PIP medical will cover costs that may not be covered by health insurance, such as rehabilitation and attendant care . This choice will significantly limit the risk that you will have out-of-pocket costs for your care.

Option 2: Limited Coverage of \$500,000 per person per accident or

Option 3: Limited Coverage of \$250,000 per person per accident

If you choose one of these limits, this amount is the most your auto insurance company will pay per person per accident for an injured person's expenses under **PIP medical** coverage.

NOTE: If you choose Option 2 or Option 3, your insurance company must offer **excess attendant care** coverage, which you may purchase for an additional premium. Check with your agent or company for additional information

Risks	Limited PIP medical coverages may not be enough to cover your medical expenses. If your PIP medical limit is reached, you may need to rely on other health coverage, which may not cover all medical, rehabilitation or attendant care costs. If you do not have other health coverage, you may be personally responsible for paying these expenses.
Benefits	Lower coverage limits have less expensive premiums than plans with higher or unlimited PIP medical coverage. Up to the limit chosen, PIP medical will cover the cost of products and services that may not be covered by health insurance, such as rehabilitation and attendant care .

Option 4: Limited Coverage of \$250,000 per person per accident with some or all persons excluded

You may select this option if both of the following are true:

- The applicant or named insured has **qualified health coverage** that is not Medicare; AND
- Each spouse or **resident relative** excluded from **PIP medical** has **qualified health coverage**.

Anyone who is excluded will have no **PIP medical** coverage. A person listed as excluded in Section B of this form will only be excluded if proof of **qualified health coverage** is provided for that person. Any person who is not excluded will be limited to \$250,000 in **PIP medical** coverage and will be charged the appropriate premium for this coverage.

NOTE: If you choose this option, your insurance company must offer **excess attendant care**, which you may purchase for an additional premium. This coverage is only available to those who are not excluded from **PIP medical** coverage. Check with your agent or company for additional information.

Risks	ANYONE YOU EXCLUDE WILL NOT HAVE PIP MEDICAL COVERAGE. In addition: • Persons relying on qualified health coverage to pay for auto accident injuries should be aware that, unlike auto insurance, health insurance stops paying when the policy ends or is canceled. • If any excluded person loses qualified health coverage, you must notify your insurer within 30 days of loss of coverage. • Within 30 days of losing qualified health coverage, if an excluded person is injured in an auto accident, coverage will be provided by the Michigan Assigned Claims Plan up to \$2,000,000 if they have no other qualified health coverage or PIP medical coverage. • A person who has not obtained qualified health coverage or PIP medical coverage within 30 days of the loss of qualified health coverage will not be entitled to any PIP medical benefits.
Benefits	You will pay a reduced premium because you will not be charged a premium for PIP medical coverage for anyone who is excluded.

Section A (Continued)

Option 5: Limited Coverage of \$50,000 per person per accident

If you choose this limit, \$50,000 is the most your auto insurance company will pay per person per accident for an injured person's expenses under **PIP medical** coverage.

You may select this option if:

- The **applicant** or **named insured** is enrolled in Medicaid; AND
- Any spouse and all **resident relatives** have one of the following:
 - a) **qualified health coverage**;
 - b) coverage under Medicaid, or
 - c) coverage under another Michigan auto policy with **PIP medical** coverage.

NOTES:

- Proof of Medicaid coverage may be in the form of a current Medicaid ID card or a letter from the Michigan Department of Health and Human Services.
- Your insurance company must offer **excess attendant care** coverage, which you may purchase for an additional premium. Check with your agent or company for additional information.

Risks	Limited PIP medical coverages may not be enough to cover the cost of your medical care. If your PIP medical limit is reached, you may need to rely on other health coverage, which may not cover all medical, rehabilitation, or attendant care costs. If you do not have other health coverage, you may be personally responsible for paying these expenses.
Benefits	Lower coverage limits have less expensive premiums than plans with higher or unlimited PIP medical coverage. Up to the limit chosen, PIP medical will cover the cost of products and services that may not be covered by health insurance, such as rehabilitation and attendant care .

Option 6: No **PIP medical** coverage for anyone covered by this policy

You may select this option if:

- The **applicant** or **named insured** has coverage under both Medicare Parts A and B (or a Medicare Advantage plan), AND
- Any spouse and all **resident relatives** covered by the policy have **qualified health coverage** or are covered under another auto policy with **PIP medical** coverage.

Risks	NO PIP MEDICAL COVERAGE WILL BE PROVIDED UNDER YOUR POLICY. You and any other persons covered by this policy will not have PIP medical coverage. You and those persons may have to rely on other health coverage to pay for medical expenses resulting from an auto accident, which may not cover all products and services that PIP medical provides. • Persons relying on qualified health coverage to pay for auto accident injuries should be aware that, unlike auto insurance, health insurance stops paying when the policy ends or is canceled. • If anyone covered by the policy loses qualified health coverage, you must notify your insurer within 30 days of loss of the coverage. • Within the 30 days of losing qualified health coverage, if anyone covered by the policy is injured in an auto accident, coverage will be provided by the Michigan Assigned Claims Plan up to \$2,000,000 if they have no other qualified health coverage or PIP medical coverage. • A person who has not obtained qualified health coverage or PIP medical coverage within 30 days of the loss of coverage will not be entitled to any PIP medical benefits.
Benefits	You will pay a reduced premium because your policy will not be charged a premium for PIP medical coverage.

Section B: PIP Medical Coverage Options and Certification

INITIAL ONE AND ONLY ONE option on the line next to your choice. Make your selection carefully because the choice you make will have financial consequences. If you choose more than one option, your insurer will provide you with the option that has the highest level of benefits and will charge the appropriate premium for that option.

(initial)	Option 1: Unlimited coverage
(initial)	Option 2: \$500,000 per person per accident
(initial)	Option 3: \$250,000 per person per accident
(initial)	Option 4: \$250,000 per person per accident with some or all persons excluded
(initial)	To select Option 4, both of the following must be true and proof must be provided: • A named insured who is excluding PIP medical has qualified health coverage that is not Medicare. • Any resident relative or spouse who is excluding PIP medical has qualified health coverage.
AS	Option 5: \$50,000 per person per accident
(initial)	To select Option 5, both of the following must be true and proof must be provided: • The applicant or named insured is enrolled in Medicaid; AND • Any spouse and all resident relatives have qualified health coverage, is enrolled in Medicaid, or are covered under another auto policy with PIP medical coverage.
(initial)	Option 6: No PIP medical coverage.
(initial)	To select Option 6, both of the following must be true and proof must be provided: • The applicant or named insured has coverage under both Medicare Parts A and B; (or a Medicare Advantage plan); AND • Any spouse and all resident relatives have qualified health coverage or are covered under another auto policy with PIP medical coverage.

Section C: Certification

You must initial each line and sign and date this form.

AS	I have read this form. I understand the PIP medical options available to me and the benefits and risks associated with those options.
(initial)	
AS	I have made a coverage selection and I understand that the selection I have made applies to me and any other person claiming benefits under this policy.
(initial)	
AS	I understand that if I have not made a selection my policy will be issued with unlimited PIP medical coverage and I will be charged the premium for this option.
(initial)	
AS	I understand that if I have chosen Option 4 or Option 6, I must notify my insurer within 30 days if a person who has qualified health coverage loses their qualified health coverage. A person who has not obtained qualified health coverage or PIP medical coverage within 30 days of the loss of coverage will not be entitled to any PIP medical benefits.
(initial)	
AS	I understand that if I have chosen Option 4, Option 5 or Option 6, I must provide proof of qualified health coverage and that failure to do so will result in a change in coverage and I will be charged the appropriate premium for this coverage.
(initial)	

APPLICANT/NAMED INSURED SIGNATURE

DATE

Ahmed Q Salem

03/22/2025

MICHIGAN LIABILITY COVERAGE LIMITS SELECTION

Policy Number : PAM-9430	
Applicant/Named Insured: Ahmed Q Salem	Policy Effective Date: 03/23/2025
Company: CURE Auto Insurance	Producer: CURE Auto Insurance

Michigan law permits you to make certain decisions regarding Liability Coverage. This document provides the options available and the price for each option.

You should read this document carefully and contact us or your agent if you have any questions regarding Liability Coverage and your options with respect to this coverage.

There is no coverage provided by this document. You should read your policy and review your Declarations page(s) and/or Schedule(s) for complete information on the coverage you are provided.

Please indicate your choice by initialing next to the appropriate item and signing below.

Choose one Split Limits Bodily Injury option AND one Property Damage limit option from the following:

(Initials)	Split Limits Bodily Injury	Premium	(Initials)	Property Damage	Premium
AS	\$ 50,000/100,000		AS	\$ 10,000	
	\$ 100,000/200,000			\$ 15,000	
	\$ 100,000/300,000			\$ 20,000	
	\$ 250,000/500,000			\$ 25,000	
			\$ 50,000		
			\$ 100,000		

Ahmed Q Salem

03/22/2025

Signature Of Applicant/Named Insured

Date

CURE Auto Insurance
Citizens United Reciprocal Exchange
Includes copyrighted material of Insurance Services Office, Inc., with
its permission.
© Insurance Services Office, Inc., 2019

AGREEMENT TO OPT-IN TO OTHER ELECTRONIC COMMUNICATIONS

By clicking, I am providing my electronic signature expressly authorizing CURE to contact me by email, text, or phone (including an automatic dialing system or artificial/prerecorded voice) at the home or mobile phone number provided within the application for information and documents related to my policy. Messaging and data rates may apply. I understand I am not required to sign or agree to this as a condition to apply for a policy with CURE.

☒ I agree to the terms and conditions outlined in the Agreement to Opt-In to Other the Electronic Communications.

☐ I opt-out of the terms and conditions outlined in the Agreement to Opt-In to Other Electronic Communications.

Signature of Applicant/Subscriber Ahmed Q Salem Date 03/22/2025

EXHIBIT

C



I hereby certify that the original notice, of which the following is a true and complete copy, was deposited in the U.S. Mail, postage paid at Princeton, NJ on **January 13, 2026** and that receipt thereof was acknowledged by the postal authorities.

Authorized Signature

January 13, 2026

Via Electronic Mail & First - Class Mail

Ahmed Salem
17541 Dora Street
Melvindale, MI 48122

Re: NOTIFICATION REGARDING RESCISSION OF YOUR AUTOMOBILE RECIPROCAL INSURANCE AGREEMENT NO. PAM-9430 FROM THE DATE OF INCEPTION MARCH 23, 2025.

Dear Mr. Salem:

This letter is written in response to notice of an insurance claim stemming from a loss that occurred on May 27, 2025.

Following this claimed incident, Citizens United Reciprocal Exchange ("CURE") has learned of misrepresentation(s) that have occurred in your application for insurance. The discovered misrepresentation(s) identified to date include:

On March 22, 2025, you signed and dated an application for insurance and failed to disclose all household members and/or drivers, namely Mohamed Salem, Radhya Saeed, Salem Salem, Abdullah Salem and Ghaith Salem.

We refer you to the language set forth in the Power of Attorney signed at inception, which states, in part:

"I acknowledge that RMC, the Attorney-in-Fact for the subscribers of CURE, has informed me that the submission of complete and accurate application information to CURE is necessary for proper underwriting and rating of my application. I further acknowledge that the completeness and accuracy of this information is of the essence for the exchange of reciprocal insurance contract to be effective. I understand and agree that any material misrepresentation or omission by me in this application will void coverage from the inception date of the contract and/or cause the contract to be canceled in accordance with any applicable laws."

Under Michigan law, a material misrepresentation in an application for insurance can result in your insurance policy being cancelled, rescinded, or reformed, and could possibly require you to pay money damages to CURE in a lawsuit. A misrepresentation is considered "material" if disclosing the fact on your application would have resulted in CURE rejecting your application for insurance or charging an increased premium. In this case, your misrepresentation was "material" because CURE would have charged a higher premium.

214 Carnegie Center, Suite 301 * Princeton, NJ 08540
1-800-535-CURE (2873) * 609-520-0800
www.cure.com



AUTO INSURANCE • Drive well.

Because of the above listed misrepresentation(s), CURE plans to file a lawsuit against you seeking to rescind the policy from its inception. "Rescission" of the policy means that it will be as if the policy never existed, and both parties to the agreement will be put back in the position they were if CURE never issued the policy to you in the first place. As a result, in this lawsuit, CURE will seek damages, including seeking recovery of its costs and expenses incurred investigating your misrepresentation and any payments made on the policy prior to the rescission. Such damages would, at the least, be offset from the amount of premium refund owed to you, to the extent allowed under Michigan law. CURE will retain the full amount of premium you have paid in an escrow account pending the resolution of this lawsuit.

Further, as this lawsuit may result in your vehicle(s) not being insured by CURE, we remind you of your obligation under Michigan law to diligently seek coverage that may be available to you under another policy of insurance for your claims stemming from the claimed accident. If coverage is not available under any policy of insurance, you may be able to submit your claim to the Michigan Assigned Claims Plan. The Assigned Claims Plan was created by law to ensure eligible individuals that do not have access to Michigan No-Fault Insurance are provided with personal injury protection benefits as required by law. The Assigned Claims Plan may provide personal injury protection benefits to you for this claim. Please note that an individual seeking coverage through the Assigned Claims Plan must file his or her claim within one (1) year after the date of the accident. MCL 500.3174. Additionally, please note that the obligation to file a claim with the Assigned Claims Plan rests solely on the person seeking coverage, regardless of whether the Assigned Claims Plan is notified of the claim by CURE or any other party. Information about how to file a claim with the Assigned Claims Plan, as well as an application for benefits through the Assigned Claims Plan, can be found online at the following website: <https://www.michacp.org/>. A copy of the application for benefits, as well as an Assigned Claims Plan Claim Submission Guide, is also enclosed for your reference.

This letter is sent based on the facts and knowledge available to CURE at this time and does not serve as a waiver or estoppel of any rights at law or under the terms of the policy, should it not be rescinded by mutual agreement or otherwise. By sending this letter, CURE does not waive any rights or defense that exist under the terms of the policy or Michigan law.

In accordance with the Federal Fair Credit Reporting Act, a notice about our information practices and your rights is enclosed.

Please note: If you wish to dispute this decision, you may submit that dispute in writing to:
CURE Void Appeals, 214 Carnegie Center Suite 301, Princeton, NJ 08540.

Sincerely,

Kimberly Ferrogine
Technical Supervisor, Underwriting Investigations

Enclosure: Application For Personal Injury Protection Benefits Through The Michigan Assigned Claims Plan
cc: Claims

214 Carnegie Center, Suite 301 * Princeton, NJ 08540
1-800-535-CURE (2873) * 609-520-0800
www.cure.com



AUTO INSURANCE • Drive well.

WARNING: ACCORDING TO MICHIGAN LAW, YOU MUST NOT OPERATE OR PERMIT THE OPERATION OF ANY MOTOR VEHICLE TO WHICH THIS NOTICE APPLIES, OR OPERATE ANY OTHER VEHICLE, UNLESS THE VEHICLE IS INSURED AS REQUIRED BY THE LAW.

Replacement of Your Auto Insurance: If the policy being terminated is one that insures your automobile(s) you should obtain replacement insurance in the voluntary market for at least that portion of your insurance necessary to satisfy Michigan Financial Responsibility requirements by contacting your agent or another insurance company directly. If insurance is unobtainable, you may be eligible for insurance through the Michigan Automobile Insurance Placement Facility, P.O. Box 532318, Livonia, Michigan 48153-2318 (Phone Number: 734/464-1100). Either consult your agent or contact the Facility for information on applying for insurance through the Facility.

Consumer Report: In compliance with the Fair Credit Reporting Act (Public Law 91-508) and the Consumer Credit Reform Act of 1996, you are hereby informed that the action taken above is being taken wholly or partly because of information contained in a consumer report from the following consumer reporting agency:

Name:	LexisNexis Consumer Center
Address:	P.O. Box 105108 Atlanta, Georgia 30348-5108
Phone Number:	1-800-456-6004
Email:	Consumer.documents@lexisnexis.com

Additional Information regarding your rights under the Consumer Credit Reform Act

Pursuant to the Consumer Credit Reform Act of 1996, effective September 30, 1997, you are informed that:

The consumer reporting agency identified on this form did not make any decisions regarding the stated insurance policy. Therefore, the consumer reporting agency would not be able to provide you with the specific reasons why the insurance company is taking the present action.

You have the right to obtain within 60 days of the receipt of this notice a free copy of your consumer report from the consumer reporting agency which has been identified on this form.

You have the right to dispute inaccurate information by contacting the consumer reporting agency directly. Once you have directly notified the consumer reporting agency of your dispute, the agency must, within a reasonable period of time, reinvestigate and record the current status of the disputed information. If after reinvestigation, such information is found to be inaccurate or unverifiable, such information must be promptly deleted from your records. If the reinvestigation does not resolve the dispute, you may file a brief statement setting forth the nature of the dispute with the consumer reporting agency.

Your filed statement will then be included or summarized in any subsequent consumer report containing the information in question.

For complete information regarding the Federal Consumer Credit Protection Law please refer to The Code of the Laws of the United States of America, Title 15, Chapter 41, Subchapter 111, (15 U.S.C. Section 1681 et seq.).

214 Carnegie Center, Suite 301 * Princeton, NJ 08540
1-800-535-CURE (2873) * 609-520-0800
www.cure.com

STATE OF MICHIGAN

IN THE CIRCUIT COURT FOR THE COUNTY OF WAYNE

CITIZENS UNITED RECIPROCAL
EXCHANGE d/b/a CURE AUTO
INSURANCE,

Plaintiff,

Case No. 26-
Hon.

-CK

v.

AHMED SALEM, JESUS LOPEZ, JR.,
STATE FARM AUTOMOBILE INSURANCE
COMPANY, CITY OF DEARBORN,
COREWELL HEALTH DEARBORN, DRS
HARRIS BIRKHILL WANG SONGE AND
ASSOCIATES, MICHIGAN SURGERY
SPECIALISTS PC, MOTUS
REHABILITATION, JOHN DOES 1-10,
JANE DOE INSURANCE COMPANY 1-10
AND ABC MEDICAL PROVIDERS 1-100,

Defendants.

KEVIN GRANADER (P48193)
ERSKINE LAW GROUP, P.C.
Attorney for Plaintiff
612 W. University Drive, Suite 200
Rochester, MI 48307
P: (248) 601-4499 / F: (248) 601-4497
kgranader@erskinelaw.com

DEMAND FOR JURY TRIAL

NOW COMES Plaintiff, CITIZENS UNITED RECIPROCAL EXCHANGE (hereinafter
“CURE”), by and through its attorneys, The Erskine Law Group, P.C., by Kevin Granader, and
hereby demands a trial by jury of the above captioned case.

Respectfully Submitted,

Erskine Law Group, P.C.

By: /s/ Kevin Granader

KEVIN GRANADER (P48193)

Attorney for Plaintiff CURE

612 W. University Drive, Suite 200

Rochester, MI 48307

P: (248) 601-4499 / F: (248) 601-4497

kgranader@erskinelaw.com

Dated: April 10, 2026

Received at Counter by
George T. Dalany
on 4/22/26 around
11:27 a.m.

CITY CLERK, DEARBORN MI
2026 APR 22 AM 11:27

OFFICE OF THE 35TH CITY COUNCIL



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

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

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

Michael T. Sareini
Council President

Deyana Unis

Attorney

HIGHLIGHTS

- Over a decade of public service

EXPERIENCE

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, Dakhallallah and Associates | Dearborn, MI | April 2016 - August 2017

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

EDUCATION

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

Court Re-Entry Program – NDOH

Internship Coordinator – NDOH

Diversity and Inclusion Committee- NDOH

LANGUAGES

Six terms of Arabic language courses at Wayne State University

OFFICE OF THE 35TH CITY COUNCIL



IMMEDIATE EFFECT

To: City Clerk

From: City Council

Date: May 19, 2026

Subject: Council Acknowledgment- Waleed Alhiyafi

The 35th 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

OFFICE OF THE 35TH CITY COUNCIL



IMMEDIATE EFFECT

To: City Clerk
From: City Council
Date: April 29, 2026
Subject: Council Acknowledgment- Teachers of the Year

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 dark ink, appearing to read "Michael T. Sareini".

Michael T. Sareini
Council President

OFFICE OF THE 35TH CITY COUNCIL



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 35th 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.

Michael T. Sareini
Council President

OFFICE OF THE 35TH CITY COUNCIL



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 35th 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 dark ink, appearing to read 'Michael T. Sareini', with a stylized, overlapping loop at the end.

Michael T. Sareini
Council President

OFFICE OF THE 35TH CITY COUNCIL



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 35th City Council of Dearborn recognizes May 6 through May 13, 2026 as National Police Week, and that this resolution be given immediate effect.

Michael T. Sareini
Council President

OFFICE OF THE 35TH CITY COUNCIL



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 35th 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 dark ink, appearing to read "Michael T. Sareini".

Michael T. Sareini
Council President



FINANCE

EXECUTIVE SUMMARY AND MEMORANDUM

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

PRIOR COUNCIL ACTION: None

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.

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

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.

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.

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

**FINANCE****EXECUTIVE SUMMARY AND MEMORANDUM**

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 31st, 2026
Deadline Date: April 9th, 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

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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Michael Kennedy, Chief Financial Officer

Initial

Corporation Counsel Approval:

Signed by:

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Carter Fisher, Corporation Counsel



EXECUTIVE SUMMARY AND MEMORANDUM

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.

PRIOR COUNCIL ACTION:

N/A

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.



DEARBORN
COMMUNITY
RELATIONS

EXECUTIVE SUMMARY AND MEMORANDUM

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.

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.

IMPLEMENTATION TIMELINE: Immediate effect is requested.

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:**

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- **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

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Issa Shakin
Police Chief

Signed by:

Carter Fisher

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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 _____

City Engineer Approval _____
Date Approved _____

ED Director Approval _____
Date Approved _____

Police Approval _____
Date Approved _____

Fire Approval _____
Date Approved _____

Permit Fee \$230 _____
Penalty Fee \$ _____
Plan Examination Fee \$ _____

PAY THIS AMOUNT \$ _____

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

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

2. Applicant Information

Applicant Name	Erik Snow
Company	States and Kingdom LLC.
Address	550 W. Plumb Ln. Reno, NV 89509
Phone	808-281-5288
Email	esnow@statesandkingdom.com

3. Property Owner Information

Property Owner Name	TBD – States and Kingdom reaching out to property management companies
Address	TBD
Phone	TBD
Email	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	Esnow@statesandkingdom.com
Tes Sewell	Production Manager	310-600-3332	Tes@statesandkingdom.com
Eric Matijevich	Operations Manager	775-240-9509	Eric@statesandkingdom.com
Andy Mond	Security Manager	530-386-0801	Andy@statesandkingdom.com
Rob Sease	Safety/EMS Lead	623-203-1302	Rob@rmsafety.com
Tim Provost	Red Bull Project Lead	773-441-2736	tim.Provost@redbull.com

5. Security & Crowd Management Plan

Security Company Name	Vendor TBD
Security Company Contact	TBD
Number of Security Personnel	TBD
Hours of Security Coverage	TBD
Credential / Access Control Areas	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

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

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

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

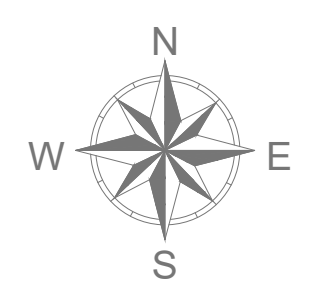
The drawings and the ideas, specifications, and details incorporated herein are the sole and exclusive property of Red Bull N.A. Inc. The document and its contents shall be treated as confidential proprietary in nature and may not be reproduced, in whole or part, without written consent of Red Bull N.A. 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: 26RBSR_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

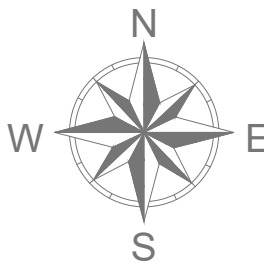
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Draw Date: April 29, 2026

File: 26RBSR_DET_SITEPLAN_1.1.DWG

Notes

- STEEL BARRIER
- HYDRO BARRIER
- E# Emergency Exit
- 6FT High Temp Fence
- Bike Rack
- Existing Railing/Fence
- MP 1 Marshall Post



Sheet

GENERAL LINE



EXECUTIVE SUMMARY AND MEMORANDUM

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 10th, 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 13th, 2026 meeting.
- The Planning & Zoning Division recommended approval to the Planning Commission.

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 10th, 2025. City Council extended this moratorium for an additional 6 months on December 9th, 2025.

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 10th, 2026.

FISCAL IMPACT: N/A

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.

IMPLEMENTATION TIMELINE:

Requires two readings by City Council.

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 14th, 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 10th, 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 13th, 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.

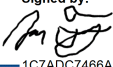
Signature Page

Prepared by:

Massara Zwayen

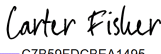
MASSARA ZWAYEN
Planning and Zoning Manager

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).

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.

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:

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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:

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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:

--- (1) ---

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.

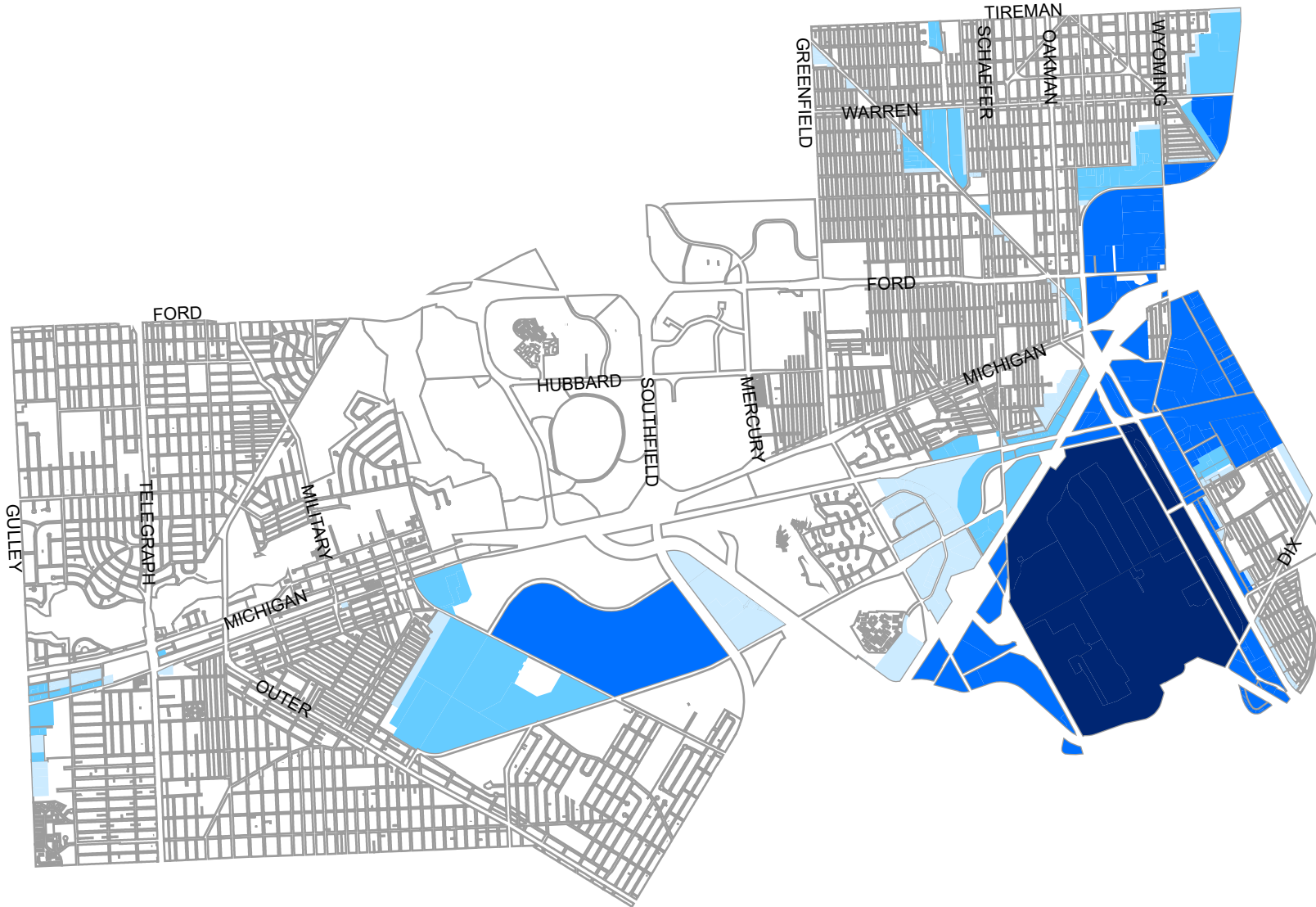
B. Area, height, bulk, and placement requirements. Buildings and uses in the General Industrial District are subject to the area, height, bulk, and placement requirements in Article 29.00—Schedule of Regulations.

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

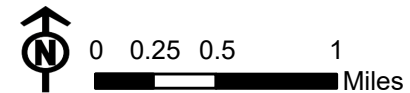
(Ord. No. 00-831, 11-8-2000)

Zoning Map - Industrial Districts



Legend

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





FINANCE

EXECUTIVE SUMMARY AND MEMORANDUM

REQUEST: Advisory Notice, Receive and File – FY27 Council Threshold Increase

DEPARTMENT: Purchasing Division, Finance

BRIEF DESCRIPTION: Each Fiscal Year, Purchasing notifies City Council of the Increase to Council Threshold per the Purchasing Ordinance. The Fiscal Year 2027 Council Threshold will be \$36,500 based on the 2026 State of Michigan CPI increase of 2.7%.

PRIOR COUNCIL ACTION: Advisory Notice – April 2025 – FY26 Council Threshold Increase to \$35,500.

BACKGROUND:

- The Council threshold is \$35,500 in Fiscal Year 2026
 - Section 2-568 of the Purchasing Ordinance states that the Council threshold is adjusted annually based on the Consumer Price Index (CPI) as determined by the State of Michigan for tax assessment, rounded up to the nearest hundred
 - The 2026 CPI rate as determined by the State of Michigan for tax assessment is 2.7%, which results in a new Council threshold of \$36,500.
-

FISCAL IMPACT:

- All Purchases made above the FY27 Council Threshold of \$36,500 will require Council approval.
-

COMMUNITY IMPACT:

- Purchases and Contracts over \$36,500 will be evaluated and approved by the City Council.
-

IMPLEMENTATION TIMELINE: FY27

COMPLIANCE/PERFORMANCE METRICS:

- Purchasing Manager will review all requisitions and solicitations to adhere to the purchasing ordinance and all approval requirements.



FINANCE

EXECUTIVE SUMMARY AND MEMORANDUM

TO: City Council

FROM: Finance Department/Purchasing Division

VIA: Mayor Abdullah H. Hammoud

SUBJECT: Advisory Notice, Receive and File - Council Threshold Increase for Fiscal Year 2026

DATE: April 13, 2026

Section 2-568 of the Purchasing Ordinance states that the Council threshold is adjusted annually based on the Consumer Price Index (CPI). The Council threshold was \$35,500 in Fiscal Year 2026. The 2026 CPI rate as determined by the State of Michigan for tax assessment is 2.7%, resulting in a new Council threshold of \$36,500, which shall be in effect for Fiscal Year 2027. The quotation threshold will continue to be \$4,000 for Fiscal Year 2027.

Below are excerpts of the relevant Ordinance language for your reference. Section 2-568 of the Purchasing Ordinance states:

Council Threshold: Procurements that are anticipated to exceed the current year threshold that is adjusted annually, with the beginning of the fiscal year, by the Consumer Price Index as determined by the State of Michigan for tax assessment, rounded up to the nearest hundred.

Quotation Threshold: Procurements that are anticipated to exceed ten percent of the council threshold rounded to the nearest thousand.

History and Background Info:

Council Threshold increases by CPI				
Fiscal Year	From	To	Multiplier Used	Total
2024	\$ 30,300.00	\$ 32,700.00	7.9	\$ 32,693.70
2025	\$ 32,700.00	\$ 34,400.00	5.1	\$ 34,367.70
2026	\$ 34,400.00	\$ 35,500.00	3.1	\$ 35,466.40
2027	\$ 35,466.40	\$ 36,500.00	2.7	\$ 36,423.99

Prepared By:

DocuSigned by:

 Mark Rozinsky, Purchasing Manager

DocuSigned by:

 Michael Kennedy, Chief Financial Officer



FINANCE DEPARTMENT

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

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:

Robert Festerman

Robert Festerman

Assistant Finance Director | Pension Administrator

Approved:

DocuSigned by:

Michael Kennedy

Michael Kennedy

Chief Financial Officer

EXECUTIVE SUMMARY



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.

PRIOR COUNCIL ACTION: N/A

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.

FISCAL IMPACT: \$503.45

IMPACT TO COMMUNITY: N/A

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

COMPLIANCE/PERFORMANCE METRICS: N/A

**CITY OF DEARBORN**

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

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

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

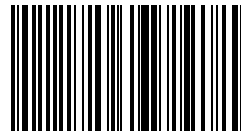
**INVOICE 0000055664**

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



91 0000055664 00 000050345 000009991797 3



FINANCE

EXECUTIVE SUMMARY AND MEMORANDUM

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.

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

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.

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 & 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

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**

Type of Bills	Preliminary C.R. 2-69-26	Minus Payments & Adj	Transfer To Tax Roll
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
Fee Assessment	\$ 334,198.92	\$ 88,601.08	\$ 245,597.84

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
Total	\$ 245,597.84
25% Transfer Fee	\$ 61,399.47
Total to 2025 Tax Roll	\$ 306,997.31

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

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	HYPO 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	HYPO 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	HYPO 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	HYPO 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	SNOW	MAWRY, HAMZA M	33 MOROSS CIRCLE	234.35	234.35
82 10 281 11 022		1258 WYOMING	DEARBORN, MI	0.00	234.35
82 10 281 11 022		DEARBORN, MI			
0000069519	SNOW	SALEH, ADBULKARIM ALI	4560 PALMER	234.35	234.35
82 09 134 12 016		4560 PALMER	DEARBORN, MI	0.00	234.35
82 09 134 12 016		DEARBORN, MI			
0000069634	DPWSAN	BAZZI, WAFA	15029 PROSPECT	64.80	64.80
82 10 183 21 042		15029 PROSPECT	DEARBORN, MI	0.00	64.80
82 10 183 21 042		DEARBORN, MI			
0000069635	DPWSAN	SIWIK, NANCY	2425 BANNER	64.80	64.80
82 09 292 08 050		2425 BANNER	DEARBORN, MI	0.00	64.80
82 09 292 08 050		DEARBORN, MI			
0000069639	DPWSAN	LANKFORD, DEMICIO & JA	24444 NOTRE DAME	64.80	64.80
82 09 294 11 007		24444 NOTRE DAME	DEARBORN, MI	0.00	64.80
82 09 294 11 007		DEARBORN, MI			
0000069642	DPWSAN	DAKOUCH, YOUSSEF	10131 W WARREN APT 115	64.80	64.80
82 09 172 17 014		1500 N SILVERY LANE	DEARBORN, MI	0.00	64.80
82 09 172 17 014		DEARBORN, MI			
0000069645	DPWSAN	GARCIA, AARON J	901 S CLAREMONT	64.80	64.80
82 09 202 34 007		901 S CLAREMONT	DEARBORN, MI	0.00	64.80
82 09 202 34 007		DEARBORN, MI			
0000069649	DPWSAN	KADRY, INAYA	16031 HUBBARD DR	129.60	129.60
82 09 134 02 076		16031 HUBBARD DR	DEARBORN, MI	0.00	129.60
82 09 134 02 076		DEARBORN, MI			
0000069655	DPWSAN	ALMRI, YASIN ALMRI & A	1906 HOUSTON	129.60	129.60
82 09 263 05 014		1906 HOUSTON	DEARBORN, MI	0.00	129.60
82 09 263 05 014		DEARBORN, MI			
0000069657	DPWSAN	GREAT LAKES ACQUISITIO	7908 KENDAL	64.80	64.80
82 10 064 02 006		7908 KENDAL	DEARBORN, MI	0.00	64.80
82 10 064 02 006		DEARBORN, MI			
0000069658	DPWSAN	BEYDOUN, ALI & MANAL C	23645 OAK	64.80	64.80
82 09 161 25 020		23645 OAK	DEARBORN, MI	0.00	64.80
82 09 161 25 020		DEARBORN, MI			
0000069663	POLICE	SAAD, BILAL SLEIMAN	6946 BARRIE	118.80	118.80
82 10 063 31 015		15218 WARREN AVE	DEARBORN, MI	0.00	118.80
82 10 063 31 015		DEARBORN, MI			
0000069671	POLICE	WESTBORN MALL LIMITED	20630 HARPER SUITE 107	118.80	118.80
82 09 214 05 002		23107 MICHIGAN	HARPER WOODS, MI	0.00	118.80
82 09 214 05 002		DEARBORN, MI			
0000069677	POLICE	REALTY INCOME PROPERTI	500 VOLVO PARKWAY	118.80	118.80
82 10 064 06 027		7937 SCHAEFER	CHESAPEAKE, VA	0.00	118.80
82 10 064 06 027		DEARBORN, MI			
0000069678	POLICE	REALTY INCOME PROPERTI	500 VOLVO PARKWAY	118.80	118.80
82 10 064 06 027		7937 SCHAEFER	CHESAPEAKE, VA	0.00	118.80
82 10 064 06 027		DEARBORN, MI			
0000069680	POLICE	COD REALESTATE LLC	12 PEMBROKE CT	118.80	118.80
82 10 184 05 041		13939 MICHIGAN	DEARBORN, MI	0.00	118.80
82 10 184 05 041		DEARBORN, MI			
0000069692	POLICE	WESTBORN MALL LIMITED	20630 HARPER SUITE 107	118.80	118.80
82 09 214 05 002		23107 MICHIGAN	HARPER WOODS, MI	0.00	118.80
82 09 214 05 002		DEARBORN, MI			
0000069700	POLICE	7021 WYOMING, LLC ATTN	211 N CHARLESWORTH	118.80	118.80
82 10 082 08 035		7021 WYOMING	DEARBORN HEIGHTS, MI	0.00	118.80
82 10 082 08 035		DEARBORN, MI			
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	POLICE	FORDSON PLAZA III LLC	6701 PARKWAY	116.60	116.60
82 10 072 09 035		6861 SCHAEFER	DEARBORN HEIGHTS, MI	0.00	116.60
82 10 072 09 035		DEARBORN, MI			
0000070057	POLICE	7021 WYOMING, LLC ATTN	211 N CHARLESWORTH	291.50	291.50
82 10 082 08 035		7021 WYOMING	DEARBORN HEIGHTS, MI	0.00	291.50
82 10 082 08 035		DEARBORN, MI			
0000070058	POLICE	7021 WYOMING, LLC ATTN	211 N CHARLESWORTH	291.50	291.50
82 10 082 08 035		7021 WYOMING	DEARBORN HEIGHTS, MI	0.00	291.50
82 10 082 08 035		DEARBORN, MI			
0000070059	POLICE	7021 WYOMING, LLC ATTN	211 N CHARLESWORTH	291.50	291.50
82 10 082 08 035		7021 WYOMING	DEARBORN HEIGHTS, MI	0.00	291.50
82 10 082 08 035		DEARBORN, MI			
0000070078	DPWSAN	FARHAT, ABBAS	1321 MAYBURN	63.60	63.60
82 09 172 31 021		1321 MAYBURN	DEARBORN, MI	0.00	63.60
82 09 172 31 021		DEARBORN, MI			
0000070093	DPWSAN	AHMAD, ZEINAB	124 TANNAHILL	63.60	63.60
82 09 212 08 014		124 TANNAHILL	DEARBORN, MI	0.00	63.60
82 09 212 08 014		DEARBORN, MI			
0000070101	DPWSAN	BAKER, ERIC L	3142 RAYMOND	63.60	63.60
82 09 352 08 031		3142 RAYMOND	DEARBORN, MI	0.00	63.60
82 09 352 08 031		DEARBORN, MI			
0000070104	DPWSAN	AL REYASHI, SHADBA - H	7926 THEISEN	127.20	127.20
82 10 054 07 002		7926 THEISEN	DEARBORN, MI	0.00	127.20
82 10 054 07 002		DEARBORN, MI			
0000070106	DPWSAN	ABBAS, DONNA ALI	22229 BEECH	63.60	63.60
82 09 223 25 021		22229 BEECH	DEARBORN, MI	0.00	63.60
82 09 223 25 021		DEARBORN, MI			
0000070158	POLICE	OBEID MEDICAL PROPERTY	14716 WARREN	288.75	288.75
82 10 063 36 024		14716 WARREN STE 200	DEARBORN, MI	0.00	288.75
82 10 063 36 024		DEARBORN, MI			
0000070159	POLICE	OBEID MEDICAL PROPERTY	14716 WARREN	288.75	288.75
82 10 063 36 024		14716 WARREN STE 200	DEARBORN, MI	0.00	288.75
82 10 063 36 024		DEARBORN, MI			
0000070160	POLICE	OBEID MEDICAL PROPERTY	14716 WARREN	288.75	288.75
82 10 063 36 024		14716 WARREN STE 200	DEARBORN, MI	0.00	288.75
82 10 063 36 024		DEARBORN, MI			
0000070161	POLICE	OBEID MEDICAL PROPERTY	14716 WARREN	288.75	288.75
82 10 063 36 024		14716 WARREN STE 200	DEARBORN, MI	0.00	288.75
82 10 063 36 024		DEARBORN, MI			
0000070172	POLICE	24706 MICHIGAN XVII LL	23930 CARLYSLE ST	115.50	115.50
82 09 204 08 006		24706 MICHIGAN	DEARBORN, MI	0.00	115.50
82 09 204 08 006		DEARBORN, MI			
0000070181	POLICE	ALSIBAE PROPERTIES 3 L	2379 HERONWOOD DR	115.50	115.50
82 10 181 15 021		5016 GREENFIELD	BLOOMFIELD HILLS, MI	0.00	115.50
82 10 181 15 021		DEARBORN, MI			
0000070184	POLICE	MERCURY VENTURE LLC	22370 MICHIGAN AVE 3RD	115.50	115.50
82 09 123 02 004		5901 MERCURY DR	DEARBORN, MI	0.00	115.50
82 09 123 02 004		DEARBORN, MI			
0000070187	POLICE	CHASE AOUN II LLC	6700 CHASE	115.50	115.50
82 10 072 10 011		6700 CHASE	DEARBORN, MI	0.00	115.50
82 10 072 10 011		DEARBORN, MI			
0000070188	POLICE	7021 WYOMING, LLC ATTN	211 N CHARLESWORTH	288.75	288.75
82 10 082 08 035		7021 WYOMING	DEARBORN HEIGHTS, MI	0.00	288.75
82 10 082 08 035		DEARBORN, MI			
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 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
0000070195 82 09 202 17 012 82 09 202 17 012	DPWSAN	MCNAMARA, ROBERT & LAU 500 MOHAWK DEARBORN, MI	500 MOHAWK DEARBORN, MI	105.00 0.00	105.00 105.00
0000070205 82 10 181 06 042 82 10 181 06 042	DPWSAN	ABUREHAN, MUSAED & NAS 15315 PAYNE CT DEARBORN, MI	15315 PAYNE CT DEARBORN, MI	63.00 0.00	63.00 63.00
0000070224 82 09 284 08 019 82 09 284 08 019	DPWSAN	MAL REALTY EMPIRE LLC 3004 MONROE DEARBORN, MI	3004 MONROE DEARBORN, MI	63.00 0.00	63.00 63.00
0000070230 82 10 083 18 039 82 10 083 18 039	DPWSAN	NASSER, ALI 5911 HARTWELL DEARBORN, MI	5911 HARTWELL DEARBORN, MI	63.00 0.00	63.00 63.00
0000070234 82 09 123 02 016 82 09 123 02 016	FIRE	STELLAR HOSPITALITY DE 6335 MERCURY DR DEARBORN, MI	2600 AUBURN RD STE 240 AUBURN HILLS, MI	115.50 0.00	115.50 115.50
0000070243 82 10 281 13 006 82 10 281 13 006	LITTER	ABBAS, HUSSEIN 9930 BERKSHIRE DEARBORN, MI	5 GOLFCREST CT DEARBORN, MI	231.00 0.00	231.00 231.00
0000070246 82 10 213 27 015 82 10 213 27 015	LITTER	HUSSEIN, ADNAN ALI 9991 BURLEY DEARBORN, MI	2848 WEST 17TH BROOKLYN, NY	231.00 0.00	231.00 231.00
0000070263 82 10 211 07 033 82 10 211 07 033	LITTER	A & S INTERNATIONAL 10401 EAGLE DEARBORN, MI	2538 SALINA DEARBORN, MI	283.50 0.00	283.50 283.50
0000070266 82 10 074 21 019 82 10 074 21 019	LITTER	DIMASCICO, SILVANO ANN 5831 MIDDLESEX DEARBORN, MI	5831 MIDDLESEX DEARBORN, MI	231.00 0.00	231.00 231.00
0000070267 82 10 072 01 005 82 10 072 01 005	LITTER	FARAH GROUP LLC 7100 CHASE DEARBORN, MI	7100 CHASE DEARBORN, MI	231.00 0.00	231.00 231.00
0000070276 82 10 064 12 016 82 10 064 12 016	LITTER	AL MEMAR, SAHIB 7400 KENDAL DEARBORN, MI	4408 MAYFAIR DEARBORN HEIGHTS, MI	231.00 0.00	231.00 231.00
0000070277 82 10 213 27 002 82 10 213 27 002	LITTER	MCCORMICK APARTMENTS L 9990 TUXEDO DEARBORN, MI	16100 WOODLAND DR DEARBORN, MI	231.00 0.00	231.00 231.00
0000070280 82 09 221 03 007 82 09 221 03 007	LITTER	22332 GARRISON LLC 22332 GARRISON DEARBORN, MI	16030 MICHIGAN AVE STE DEARBORN, MI	231.00 0.00	231.00 231.00
0000070281 82 10 064 07 017 82 10 064 07 017	LITTER	AL-LAHAM, MUHANNAD 7621 KENDAL DEARBORN, MI	7621 KENDAL DEARBORN, MI	231.00 0.00	231.00 231.00
0000070286 82 09 292 07 019 82 09 292 07 019	RSD	PIERCE, ROBERT AINSWORTH 2423 BOLDT DEARBORN, MI	2423 BOLDT DEARBORN, MI	14,700.00 0.00	14,700.00 14,700.00
0000070290 82 10 082 16 021 82 10 082 16 021	TALL	MAZRAANI, AYMAN 6525 THEISEN DEARBORN, MI	23615 HOLLANDER DEARBORN, MI	231.00 0.00	231.00 231.00
0000070291 82 10 074 21 028	TALL	KAREEM PROPERTY INVEST 5941 MIDDLESEX	15011 WARREN AVE DEARBORN, MI	231.00 0.00	231.00 231.00

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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	DPWSAN	HERITAGE PLACE	P O BOX 123	63.00	63.00
82 09 293 26 214		3606 HERITAGE PARKWAY	ALBION, MI	0.00	63.00
82 09 293 26 214		DEARBORN, MI			
0000070405	POLICE	BORROMEO , THEODORE TR	10120 WARREN	114.40	114.40
82 10 054 40 003		10120 WARREN AVE	DEARBORN, MI	0.00	114.40
82 10 054 40 003		DEARBORN, MI			
0000070406	POLICE	BORROMEO , THEODORE TR	10120 WARREN	286.00	286.00
82 10 054 40 003		10120 WARREN AVE	DEARBORN, MI	0.00	286.00
82 10 054 40 003		DEARBORN, MI			
0000070407	POLICE	BORROMEO , THEODORE TR	10120 WARREN	114.40	114.40
82 10 054 40 003		10120 WARREN AVE	DEARBORN, MI	0.00	114.40
82 10 054 40 003		DEARBORN, MI			
0000070408	POLICE	BORROMEO , THEODORE TR	10120 WARREN	114.40	114.40
82 10 054 40 003		10120 WARREN AVE	DEARBORN, MI	0.00	114.40
82 10 054 40 003		DEARBORN, MI			
0000070409	POLICE	BORROMEO , THEODORE TR	10120 WARREN	286.00	286.00
82 10 054 40 003		10120 WARREN AVE	DEARBORN, MI	0.00	286.00
82 10 054 40 003		DEARBORN, MI			
0000070410	POLICE	BORROMEO , THEODORE TR	10120 WARREN	286.00	286.00
82 10 054 40 003		10120 WARREN AVE	DEARBORN, MI	0.00	286.00
82 10 054 40 003		DEARBORN, MI			
0000070412	POLICE	MICHIGAN & BINGHAM LLC	2761 HOLLY ST	114.40	114.40
82 10 171 18 015		13252 MICHIGAN	DEARBORN, MI	0.00	114.40
82 10 171 18 015		DEARBORN, MI			
0000070414	POLICE	SHATILA FOOD PRODUCTS	8505 WARREN	286.00	286.00
82 10 064 21 013		14300 WARREN AVE	DEARBORN, MI	0.00	286.00
82 10 064 21 013		DEARBORN, MI			
0000070415	POLICE	SHATILA FOOD PRODUCTS	8505 WARREN	286.00	286.00
82 10 064 21 013		14300 WARREN AVE	DEARBORN, MI	0.00	286.00
82 10 064 21 013		DEARBORN, MI			
0000070416	POLICE	SHATILA FOOD PRODUCTS	8505 WARREN	286.00	286.00
82 10 064 21 013		14300 WARREN AVE	DEARBORN, MI	0.00	286.00
82 10 064 21 013		DEARBORN, MI			
0000070419	POLICE	SAAD, BILAL SLEIMAN	6946 BARRIE	114.40	114.40
82 10 063 31 015		15218 WARREN AVE	DEARBORN, MI	0.00	114.40
82 10 063 31 015		DEARBORN, MI			
0000070420	POLICE	GLOBAL DEARBORN I LLC	1947 CAMINA VIDA ROBLE	114.40	114.40
82 10 194 02 014		15403 S COMMERCE DR ST	CARLSBAD, CA	0.00	114.40
82 10 194 02 014		DEARBORN, MI			
0000070423	POLICE	NORTHWOOD INVESTMENT G	18800 HUBBARD DR	114.40	114.40
82 09 141 01 003		18800 HUBBARD DR STE 2	DEARBORN, MI	0.00	114.40
82 09 141 01 003		DEARBORN, MI			
0000070425	POLICE	MARATHON OIL COMPANY	539 SOUTH MAIN STREET	114.40	114.40
82 09 281 04 001		20180 OUTER DRIVE	FINDLAY, OH	0.00	114.40
82 09 281 04 001		DEARBORN, MI			
0000070446	POLICE	ALSIBAE PROPERTIES 3 L	2379 HERONWOOD DR	114.40	114.40
82 10 181 15 021		5016 GREENFIELD	BLOOMFIELD HILLS, MI	0.00	114.40
82 10 181 15 021		DEARBORN, MI			
0000070447	POLICE	TREA SV DEARBORN LLC C	707 WESTCHESTER AVE	114.40	114.40
82 09 141 02 003		5500 AUTO CLUB DR	WHITE PLAINS, NY	0.00	114.40
82 09 141 02 003					
0000070448	POLICE	TREA SV DEARBORN LLC C	707 WESTCHESTER AVE	114.40	114.40
82 09 141 02 003		5500 AUTO CLUB DR	WHITE PLAINS, NY	0.00	114.40
82 09 141 02 003					
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 SYTNIK	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	RSD	PERRY, DONALD F & ADEL	1585 N VAN RD	2,470.00	2,470.00
82 10 072 02 028		7001 ANTHONY	HOLLY, MI	0.00	2,470.00
82 10 072 02 028		DEARBORN, MI			
0000070538	RSD	FATEN INVESTMENT LLC	18218 CLAIRMONT AVE E	1,222.00	1,222.00
82 10 054 28 006		7560 LITTLEFIELD	NORTHVILLE, MI	0.00	1,222.00
82 10 054 28 006		DEARBORN, MI			
0000070540	RSD	FAIRLANE TOWN CNTR REA	1010 NORTHERN BLVD, ST	14,305.20	14,305.20
82 09 144 01 031		18900 MICHIGAN J311	GREAT NECK, NY	0.00	14,305.20
82 09 144 01 031		DEARBORN, MI			
0000070541	RSD	FAIRLANE TOWN CNTR REA	1010 NORTHERN BLVD, ST	27,326.00	27,326.00
82 09 144 01 031		18900 MICHIGAN J311	GREAT NECK, NY	0.00	27,326.00
82 09 144 01 031		DEARBORN, MI			
0000070542	RSD	PIERCE, ROBERT AINSWOR	2423 BOLDT	858.00	858.00
82 09 292 07 019		2423 BOLDT	DEARBORN, MI	0.00	858.00
82 09 292 07 019		DEARBORN, MI			
0000070543	RSD	BROTHERS INVESTMENT IN	4040 CALHOUN	1,076.40	1,076.40
82 10 053 12 002		7630 SCHAEFER	DEARBORN, MI	0.00	1,076.40
82 10 053 12 002		DEARBORN, MI			
0000070565	DPWSAN	SERHAN, HASSAN	530 S SILVERY LANE	124.80	124.80
82 09 201 77 011		530 S SILVERY LANE	DEARBORN, MI	0.00	124.80
82 09 201 77 011		DEARBORN, MI			
0000070571	DPWSAN	MASHRAH, HALA	3144 ROULO	62.40	62.40
82 10 211 11 017		3144 ROULO	DEARBORN, MI	0.00	62.40
82 10 211 11 017		DEARBORN, MI			
0000070578	DPWSAN	BAZZI, FARAH & AMIN	1542 N DENWOOD	62.40	62.40
82 09 172 21 010		1542 N DENWOOD	DEARBORN, MI	0.00	62.40
82 09 172 21 010		DEARBORN, MI			
0000070589	DPWSAN	WEHBI, HASSAN	2826 HUBBARD	62.40	62.40
82 09 282 19 024		2826 HUBBARD	DEARBORN, MI	0.00	62.40
82 09 282 19 024		DEARBORN, MI			
0000070592	DPWSAN	BIZLEG LLC	39990 SUNBURY RD	62.40	62.40
82 09 253 05 050		1728 SHERWOOD CT	NORTHVILLE, MI	0.00	62.40
82 09 253 05 050		DEARBORN, MI			
0000070652	TALL	ALMULAIKI, IKBAL	4801 CHOVIN	228.80	228.80
82 10 183 03 031		4801 CHOVIN	DEARBORN, MI	0.00	228.80
82 10 183 03 031		DEARBORN, MI			
0000070653	TALL	FRESNO INVESTMENTS LLC	39 MOROSS CIRCLE	228.80	228.80
82 10 043 04 083		39 MOROSS CIRCLE	DEARBORN, MI	0.00	228.80
82 10 043 04 083		DEARBORN, MI			
0000070654	TALL	CHARARA, MOHAMED	2011 OAK	228.80	228.80
82 10 043 04 094		17 MOROSS CIRCLE	WYANDOTTE, MI	0.00	228.80
82 10 043 04 094		DEARBORN, MI			
0000070655	TALL	MOHAMED, SALEH ALI	2437 SALINA	228.80	228.80
82 10 213 02 022		2437 SALINA	DEARBORN, MI	0.00	228.80
82 10 213 02 022		DEARBORN, MI			
0000070656	TALL	NICKEL, RYAN	3753 DUDLEY	332.80	332.80
82 09 341 03 029		3753 DUDLEY	DEARBORN, MI	0.00	332.80
82 09 341 03 029		DEARBORN, MI			
0000070659	TALL	MOHAMAD, OMAR	22244 BEECH	228.80	228.80
82 09 223 20 009		22244 BEECH	DEARBORN, MI	0.00	228.80
82 09 223 20 009		DEARBORN, MI			
0000070663	TALL	ABOGILAL, AHMED	2848 BANNER	228.80	228.80
82 09 292 13 019		2848 BANNER	DEARBORN, MI	0.00	228.80
82 09 292 13 019		DEARBORN, MI			
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, NAJMUDDAN	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	ALAUQUE, 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	BORROMEO , 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	BORROMEO , 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	JOUBINI, 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	SHOWUP	MONCIVAIS, TERESA	22245 BEECH	188.70	188.70
82 09 223 25 023		22245 BEECH	DEARBORN, MI	0.00	188.70
82 09 223 25 023		DEARBORN, MI			
0000071147	SHOWUP	AL-MAYALI, I GATEA & H	3744 WEDDEL	188.70	188.70
82 09 342 26 023		3744 WEDDEL	DEARBORN, MI	0.00	188.70
82 09 342 26 023		DEARBORN, MI			
0000071150	SHOWUP	RHD PROPERTY MANAGEMEN	5232 OAKMAN	214.20	214.20
82 10 171 16 034		5232 OAKMAN	DEARBORN, MI	0.00	214.20
82 10 171 16 034		DEARBORN, MI			
0000071151	SHOWUP	2630 VILLAGE LLC	2630 VILLAGE ROAD	214.20	214.20
82 09 273 08 002		2630 VILLAGE ROAD	DEARBORN, MI	0.00	214.20
82 09 273 08 002		DEARBORN, MI			
0000071152	TALL	5024 OAKMAN INVESTMENT	19165 PIERSON DR	275.40	275.40
82 10 171 16 001		5420 OAKMAN	NORTHVILLE, MI	0.00	275.40
82 10 171 16 001		DEARBORN, MI			
0000071153	TALL	HYPO RE, LLC	1209 ORAGNE ST	377.40	377.40
82 10 171 16 021		5170 OAKMAN	WILMINGTON, DE	0.00	377.40
82 10 171 16 021		DEARBORN, MI			
0000071154	TALL	HYPO RE, LLC	1209 ORANGE ST	377.40	377.40
82 10 171 16 012		5112 OAKMAN	WILMINGTON, DE	0.00	377.40
82 10 171 16 012		DEARBORN, MI			
0000071155	TALL	HYPO RE, LLC	1209 ORANGE ST	377.40	377.40
82 10 171 16 013		5104 OAKMAN	WILMINGTON, DE	0.00	377.40
82 10 171 16 013		DEARBORN, MI			
0000071156	TALL	HYPO RE, LLC	1209 ORANGE ST	377.40	377.40
82 10 171 16 014		5062 OAKMAN	WILMINGTON, DE	0.00	377.40
82 10 171 16 014		DEARBORN, MI			
0000071157	TALL	MTS 3 CORPORATION	12800 MICHIGAN	275.40	275.40
82 10 171 16 017		12800 MICHIGAN	DEARBORN, MI	0.00	275.40
82 10 171 16 017		DEARBORN, MI			
0000071164	TALL	SOWEIDAN, ALI	21335 HICKORYWOOD CT	224.40	224.40
82 10 063 35 015		7323 TERNES	DEARBORN HEIGHTS, MI	0.00	224.40
82 10 063 35 015		DEARBORN, MI			
0000071165	TALL	HACHEM, ALI DANILO	5941 ORCHARD	224.40	224.40
82 10 073 22 029		5941 ORCHARD	DEARBORN, MI	0.00	224.40
82 10 073 22 029		DEARBORN, MI			
0000071168	TALL	ALMAWRI, SAM	4442 PALMER	224.40	224.40
82 09 134 12 056		4442 PALMER	DEARBORN, MI	0.00	224.40
82 09 134 12 056		DEARBORN, MI			
0000071169	TALL	SOUEDAN, AHMED ALHORAN	4118 CHARLES	224.40	224.40
82 10 184 15 004		4118 CHARLES	DEARBORN, MI	0.00	224.40
82 10 184 15 004		DEARBORN, MI			
0000071171	TALL	ABDULLA, NOORDULAIN	4040 CALHOUN	224.40	224.40
82 10 173 11 010		4040 CALHOUN	DEARBORN, MI	0.00	224.40
82 10 173 11 010		DEARBORN, MI			
0000071173	TALL	FARES, HASSAN	23828 OAK	326.40	326.40
82 09 341 01 016		3752 KATHERINE	DEARBORN, MI	0.00	326.40
82 09 341 01 016		DEARBORN, MI			
0000071177	TALL	YAQOB INVESTMENTS LLC	1820 WYOMING	224.40	224.40
82 10 281 05 047		1820 WYOMING	DEARBORN, MI	0.00	224.40
82 10 281 05 047		DEARBORN, MI			
0000071178	TALL	MOSAWI, AL	4555 FIRESTONE	224.40	224.40
82 10 281 07 013		9955 WHITTINGTON	DEARBORN, MI	0.00	224.40
82 10 281 07 013		DEARBORN, MI			
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

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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			

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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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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	Additional	Tot 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	Alzaghir, Hussein	RBINS	60.00	15.00	75.00
82 10 081 22 018	Alzaghir, 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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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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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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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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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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Acct #	Account Owner Name	Item Code	Balance	Additional	Tot Transferred
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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Acct #	Account Owner Name	Item Code	Balance	Additional	Tot Transferred
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

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Acct #	Account Owner Name	Item Code	Balance	Additional	Tot 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'.

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	137.50
-----> Totals By Item Code	P101		11.00	2.75	13.75
-----> Grand Total			121.00	30.25	151.25

Adjustment Details:

Adjustment successfully created for Invoice '0000069335'.

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	137.50
-----> Totals By Item Code	P101		6.60	1.65	8.25
-----> Grand Total			116.60	29.15	145.75

Adjustment Details:

Adjustment successfully created for Invoice '0000070026'.

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			210.00	52.50	262.50
-----> Totals By Item Code			8.40	2.10	10.50
-----> Grand Total			218.40	54.60	273.00

Adjustment Details:

Adjustment successfully created for Invoice '0000070488'.

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	137.50
-----> Totals By Item Code	P101		2.20	0.55	2.75
-----> Grand Total			112.20	28.05	140.25

Adjustment Details:

Adjustment successfully created for Invoice '0000071237'.

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'.

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'.

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 '0000091799'.

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			60.00	15.00	75.00
-----> Totals By Item Code			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	
Totals:		25,909.67	0.00	2,331.90	28,241.57	

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Current Delinquent Amounts Without 25%

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Parcel #	Code	087501 PARKING MAINTENANCE		Penalty	Amt To Tax
		Principal	Interest		
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
Totals:		1,555.76	0.00	140.04	1,695.80

		087401 PARKING MAINTENANCE				
Parcel #	Code	Principal	Interest	Penalty	25% Trf Fee	Amt To Tax
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
Totals:		25,909.67	0.00	2,331.90	7,060.39	35,301.96

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Current Delinquent Amounts Plus 25%

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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
Totals:		1,555.76	0.00	140.04	423.95	2,119.75

		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	
Totals:		726.00	50.82	69.93	211.69	1,058.44	

		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	
Totals:		91.97	6.44	7.84	26.56	132.81	

		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	
Totals:		660.00	92.40	75.20	206.90	1,034.50	

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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	
Totals:		576.80	161.50	66.42	201.18	1,005.90	

		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	
Totals:		410.20	114.86	42.00	141.77	708.83	

		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	
Totals:		483.86	0.00	14.52	124.60	622.98	

		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	
Totals:		720.00	0.00	64.80	196.20	981.00	

		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	
Totals:		2,884.00	0.00	173.04	764.26	3,821.30	

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Current Delinquent Amounts Plus 25%

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		252515	SEWER 5 PART				
Parcel #	Code	Principal	Interest	Penalty	25% Trf Fee	Amt To Tax	
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	
Totals:		6,344.20	0.00	126.88	1,617.77	8,088.85	

04/24/2026

Current Delinquent Amounts Plus 25%

Grand Total All Districts

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

Approved by Council Resolution # _____



FINANCE

EXECUTIVE SUMMARY AND MEMORANDUM

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.

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

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

COMMUNITY IMPACT:



FINANCE

EXECUTIVE SUMMARY AND MEMORANDUM

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

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

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

Prepared By:

DocuSigned by:

Mark Rozinsky

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Mark Rozinsky, Purchasing Manager

Department Approval:

DocuSigned by:

Joseph Murray

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Joseph Murray, Fire Chief

Budget Approval:

DocuSigned by:

Michael Kennedy

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Michael Kennedy, Chief Financial Officer

Initial

MD

Corporation Counsel Approval:

Signed by:

J. Carter Fisher

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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.

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.

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.

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

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.

COMPLIANCE/PERFORMANCE METRICS:

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

**FINANCE****EXECUTIVE SUMMARY AND MEMORANDUM**

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

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

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Mark Rozinsky, Purchasing Manager

Department Approval:

DocuSigned by:

Mansour Sharha

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Mansour Sharha, Director of IT

Budget Approval:

DocuSigned by:

Michael Kennedy

F77919D1421447F...

Michael Kennedy, Chief Financial Officer

Initial

MD

Corporation Counsel Approval:

Signed by:

J. Carter Fisher

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J. Carter Fisher, Corporation Counsel

EXECUTIVE SUMMARY AND MEMORANDUM



LAW

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

Immediate Effect

DEPARTMENT: Law, on behalf of Economic Development

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.

PRIOR COUNCIL ACTION: N/A

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.

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.

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

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

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.

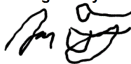
Respectfully submitted,

DocuSigned by:

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REBECCA SCHULTZ
Assistant Corporation Counsel

Department Approval:

Signed by:

1C7ADC7466A843C...

JORDAN TWARDY
Director of Economic Development

APPROVED:

Signed by:

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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.

5045 PORATH



OFFER TO PURCHASE REAL ESTATEDated: 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,

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

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 Seller(s) Aaron Aldridge
Date: _____

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



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

Immediate Effect

DEPARTMENT: Law, on behalf of Economic Development

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).

PRIOR COUNCIL ACTION: N/A

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.

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.
-
-

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.

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 and Lease Agreements.



LAW

EXECUTIVE SUMMARY AND MEMORANDUM

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

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:

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, Foaad 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

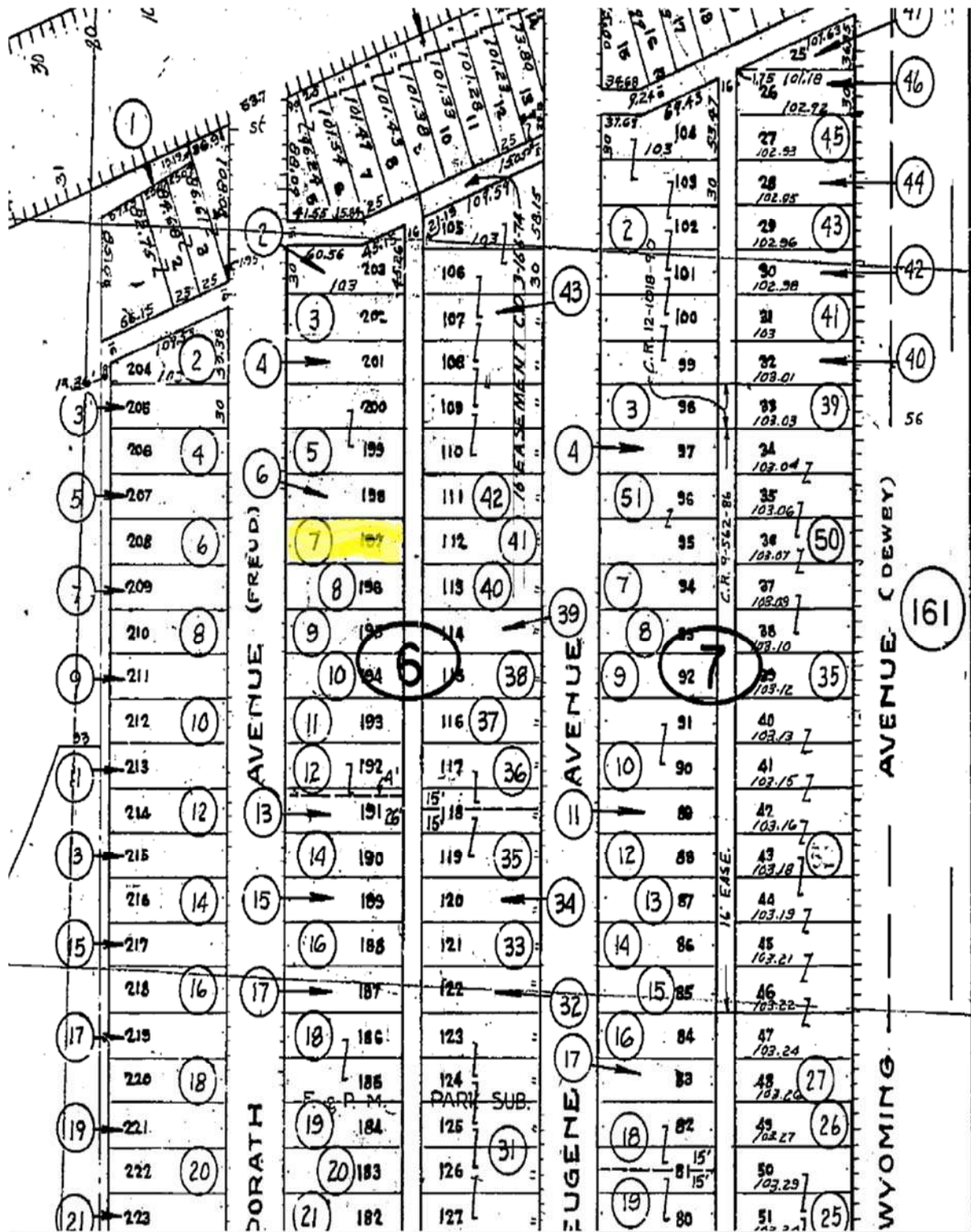
RESOLVED: That a public purpose will be served by the acquisition of this property as the City has, for many years, been purchasing and land banking properties in the Eugene-Porath area with the intent to redevelop the land. The purchase of 5120 Porath is a continuation of this effort; be it further

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.

5120 PORATH



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:

Fouad Al-Hassan
~~FOUAD~~ AL-HASSAN
Fouad F.A.

04/20/2026

Date

LEASE AGREEMENT

We Agree That

Landlord: City of Dearborn

Leases To

Tenant: ~~Fouad~~ ^{F.A.} 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~~ ^{F.A.} Al-Hassan,
which occurred on _____.

1. LEASED PREMISES: Landlord, City of Dearborn, 16901 Michigan Avenue, Dearborn, Michigan 48126, leases to Tenant, ~~Fouad~~ ^{F.A.} 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: _____

[illegible]

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

Eouad Al-Hassan

Foaa d

STATE OF MICHIGAN)
) SS.
COUNTY OF WAYNE)

On the 23rd day of March, 2026, before me appeared ^{Fouad S.H.} 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:



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

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



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.

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

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



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.

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

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



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



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:

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Mark Rozinsky, Purchasing Manager

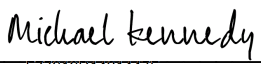
Department Approval:

DocuSigned by:

 984BC8BB87CF4FC...

Patricia Podzikowski, Interim Library Director

Budget Approval:

DocuSigned by:

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Michael Kennedy, Chief Financial Officer

Corporation Counsel Approval:

Signed by:

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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
Total	\$	31,100.00

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
Total	\$	234,300.00



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

Total \$ 36,523.00

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

Total \$ 25,342.00

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

Total \$ 249,721.00

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

Total \$ 329,450.00

* 2nd 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

Total \$ 1,173,000.00



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

* 2nd 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

Total \$ 561,700.00

* 2nd 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

Total \$ 134,608.00

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

Total \$ 130,942.00

* 2nd 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

Total \$ 42,012.21



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

Total \$ 417,959.00

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

Total \$ 855,750.00

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

Total \$ 1,747,900.00

** 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

Total \$ 41,215.00

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 Studs/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
TOTALS		\$ 7,475,112.21	\$ 87,651.00	\$ (4,835.00)	\$ 7,557,928.21	\$ 46,444.00	\$ 7,604,372.21	58	\$ 5,783,325.00	\$ 9,034,449.00	\$ 2,459,222.00	\$ 5,145,150.21

* 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	
Total With Accepted Alternates (Hard Construction Award)	\$ 7,604,372.21		

CONSTRUCTION GMP				
Hard Construction & Allowances				
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
Subtotal				\$ 8,284,372.21
Construction Manager Fees & Costs				
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
Subtotal				\$ 830,000.00
Bonds and Insurance (CM PLM Bond)				
PLM Bond	1	LS	\$ 63,930.00	\$ 63,930.00
General Liability	1	LS	\$ 29,107.94	\$ 29,107.94
			Subtotal	\$ 93,037.94
			Rounded	\$ 93,000.00
Construction Manager Contingency				
None per City of Dearborn	0%	Rate	\$ 9,207,372.21	\$ -
Subtotal				\$ -
Total GMP				\$ 9,207,372.21

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

\$31,100

Original Proposal, March 10, 2026

Unit	Unit Cost	Total Cost
		\$31,100

		\$30,900

		\$200

YES

YES

YES

YES

\$31,100

S & J Asphalt Paving Co.
Submitted by Marc Olds

\$37,500

Original Proposal, March 9, 2026

Unit	Unit Cost	Total Cost
		\$37,500

		\$37,000

		\$500

YES

YES

YES

YES

\$37,500

Als Asphalt Paving
Submitted by dave coppola

\$37,842

Original Proposal, March 10, 2026

Unit	Unit Cost	Total Cost
		\$37,842

		\$37,492

		\$350

YES

YES

YES

YES

\$37,842

Nagle Paving Company
Submitted by Brad Badarak

\$48,985

Original Proposal, March 10, 2026

Unit	Unit Cost	Total Cost
		\$48,985

		\$48,500

		\$485

YES

YES

YES

YES

\$48,985

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

Cost for Performance and Labor & Material Payment Bonds, to be added to the Base Bid

ALTERNATES

Alternate #1 - New Skylight at Bryant Branch

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.

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

DKI, International Inc.
Submitted by Fred Yacoub

\$224,400

Original Proposal, March 10, 2026

Unit	Unit Cost	Total Cost
		\$224,400

		\$220,000

		\$4,400

		\$9,900

		-\$12,000

	YES	

	YES	

	YES	

	YES	

		\$224,400

Blue Star, Inc.
Submitted by Shawn O'Rourke

\$299,900

Original Proposal, March 10, 2026

Unit	Unit Cost	Total Cost
		\$299,900

		\$296,300

		\$3,600

		\$5,900

	YES	

	YES	

	YES	

	YES	

		\$299,900

Reese Contracting, Inc.
Submitted by Isabella Avitia

\$360,000

Original Proposal, March 10, 2026

Unit	Unit Cost	Total Cost
		\$360,000

		\$352,800

		\$7,200

		\$15,000

	YES	

	YES	

	YES	

	YES	

		\$360,000

Christman Constructors, Inc.
Submitted by Rachel Hollon

\$370,000

Original Proposal, March 10, 2026

Unit	Unit Cost	Total Cost
		\$370,000

		\$367,870

		\$2,130

		\$24,800

	YES	

	YES	

	YES	

	YES	

		\$370,000

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 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
		\$36,523

		\$35,923

		\$600

YES

YES

YES

YES

\$36,523

DSP Constructors
Submitted by Chad Powell

\$60,339

Original Proposal, March 10, 2026

Unit	Unit Cost	Total Cost
		\$60,339

		\$59,628

		\$711

YES

YES

YES

YES

\$60,339

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

DSP Constructors
Submitted by Mason Lane

\$25,342

\$25,342

Original Proposal, March 12, 2026

Unit	Qty	Unit Cost	Total Cost
			\$25,342

\$25,000

\$342

\$25,342

Mccarthy Construction Company
Submitted by Carrie McCarthy

\$29,070

\$29,070

Revision #1, March 12, 2026

Unit	Qty	Unit Cost	Total Cost
			\$29,070

\$28,500

\$570

YES

YES

YES

YES

\$29,070

Leveled 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 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
		\$249,721
		\$242,000
		\$7,721

Hicks Masonry Company LLC dba HMC Mason Cor
Submitted by Julie Gentile

\$285,720

Original Proposal, March 10, 2026

Unit	Unit Cost	Total Cost
		\$285,720
		\$282,200
		\$3,520

Base Bid Total

\$249,721

\$285,720

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
		\$168,400

		\$165,032

		\$3,368

		0

		\$168,400

Zak Welding & Custom Work, LLC
Submitted by PAUL BHAVSAR

\$329,450

Original Proposal, March 9, 2026

Unit	Unit Cost	Total Cost
		\$329,450

		\$325,500

		\$3,950

		0

		\$329,450

Great Lakes Welding and Fabrication, LLC
Submitted by James Paul

\$480,350

Original Proposal, March 10, 2026

Unit	Unit Cost	Total Cost
		\$480,350

		\$477,550

		\$2,800

		\$2,200

		YES

		YES

		YES

		YES

		\$480,350

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 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
		\$1,173,000

		\$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
		\$1,575,400

		\$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 / Sheetmetal

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
		\$276,700

		\$273,700

		\$3,000

		\$9,650

YES

YES

YES

YES

\$276,700

Pristine Roofing LLC
Submitted by Brian Riley

\$315,000

Original Proposal, March 10, 2026

Unit	Unit Cost	Total Cost
		\$315,000

		\$299,000

		\$16,000

		\$2,500

NO

YES

YES

YES

\$315,000

Esko Roofing & Sheet Metal
Submitted by Steve Eskelinen

\$585,250

Original Proposal, March 10, 2026

Unit	Unit Cost	Total Cost
		\$585,250

		\$576,600

		\$8,650

		\$59,500

YES

YES

YES

YES

\$585,250

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 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
			\$489,206

\$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
		\$174,740

		\$173,000

		\$1,740

		0

YES

YES

YES

YES

		\$174,740

ANM Construction Co. Inc.
Submitted by Matt Kulie

\$407,350

Original Proposal, March 10, 2026

Unit	Unit Cost	Total Cost
		\$407,350

		\$403,900

		\$3,450

		\$2,000

YES

YES

YES

YES

		\$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

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

Omega Floors

Submitted by Holly Garrish

\$85,500

Original Proposal, March 9, 2026

Unit	Unit Cost	Total Cost
		\$85,500

		\$84,645

		\$855

YES

YES

YES

YES

\$85,500

R&G Painting Home Improvement LLC

Submitted by Aldo Foto

\$100,400

Revision #2, March 10, 2026

Unit	Unit Cost	Total Cost
		\$100,400

		\$98,000

		\$2,400

		\$5,000

YES

YES

YES

YES

\$100,400

ARTISTIC TILE AND STONE

Submitted by Dimitrie Ilisei

\$105,000

Original Proposal, March 9, 2026

Unit	Unit Cost	Total Cost
		\$105,000

		\$104,000

		\$1,000

YES

YES

YES

YES

\$105,000

Project Location: Dearborn, 48335, United States of America

[illegible]

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

\$158,200

\$157,000

\$1,200

0

YES

YES

YES

YES

\$158,200

ANM Construction Co. Inc.
Submitted by Matt Kulie

\$561,700

Original Proposal, March 10, 2026

Unit	Unit Cost	Total Cost

\$561,700

\$556,700

\$5,000

\$1,000

YES

YES

YES

YES

\$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 118: Carpet & Resilient Flooring

Date of bid: March 10, 2026 10:00 A.M.

Base Bid

LINE ITEMS

Lump Sum Bid for Carpet / Resilient Tile Flooring	\$133,208
Cost for Performance and Labor & Material Payment Bonds, to be added to the Base Bid	\$1,400

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

Cohns Commercial Floor Covering, Inc.
Submitted by Lucas Beiswanger

\$134,608

Original Proposal, March 10, 2026

Unit	Unit Cost	Total Cost
		\$134,608

	\$133,208
	\$1,400

YES

YES

YES

YES

\$134,608

Shamrock Floorcovering Services, Inc.
Submitted by Dennis Irish

\$197,388

Original Proposal, March 6, 2026

Unit	Unit Cost	Total Cost
		\$197,388

	\$186,295
	\$11,093

YES

YES

YES

YES

\$197,388

Omega Floors
Submitted by Holly Garrish

\$199,000

Original Proposal, March 9, 2026

Unit	Unit Cost	Total Cost
		\$199,000

	\$197,010
	\$1,990

YES

YES

YES

YES

\$199,000

Continental Contracting Co., LLC
Submitted by Franko Sallaku

\$204,000

Original Proposal, March 9, 2026

Unit	Unit Cost	Total Cost
		\$204,000

	\$200,000
	\$4,000

YES

YES

YES

YES

\$204,000

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

BLACK MONT

Submitted by Adrian Buia

\$207,250

Original Proposal, March 9, 2026

Unit	Unit Cost	Total Cost
		\$207,250
		\$207,000
		\$250
YES		
YES		
YES		
YES		
		\$207,250

Master Craft Carpet Service, Inc.

Submitted by Dakotah Culpert

\$281,100

Original Proposal, March 9, 2026

Unit	Unit Cost	Total Cost
		\$281,100
		\$278,430
		\$2,670
YES		
YES		
YES		
YES		
		\$281,100

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 \$69,410

\$68,050

\$1,360

0

YES

YES

YES

YES

\$69,410

Continental Contracting Co., LLC

Submitted by Franko Sallaku

\$130,942

Original Proposal, March 9, 2026

Unit Unit Cost Total Cost \$130,942

\$129,000

\$1,942

0

YES

YES

YES

YES

\$130,942

Bella Paint Design, INC.

Submitted by Kila Lewerenz

\$145,600

Original Proposal, March 10, 2026

Unit Unit Cost Total Cost \$145,600

\$140,900

\$4,700

0

YES

YES

YES

YES

\$145,600

KV painting

Submitted by Klyde Hena

\$196,510

Original Proposal, March 9, 2026

Unit Unit Cost Total Cost \$196,510

\$190,660

\$5,850

0

YES

YES

YES

YES

\$196,510

R&G Painting Home Improvement LLC

Submitted by Aldo Foto

\$287,000

Revision #1, March 10, 2026

Unit Unit Cost Total Cost \$287,000

\$280,000

\$7,000

\$5,000.00

YES

YES

YES

YES

\$287,000

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 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
		\$35,847

\$35,550

\$297

\$35,847

Urban's Partition & Remodeling CO.
Submitted by kirk robinson

\$50,656

Original Proposal, March 9, 2026

Unit	Unit Cost	Total Cost
		\$50,656

\$49,663

\$993

\$50,656

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

Ecker Mechanical Contractors, Inc
Submitted by Jeff Richardson

\$417,959

Original Proposal, March 10, 2026

Unit	Unit Cost	Total Cost
		\$417,959

\$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
		\$506,554

\$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
		\$569,525

\$558,525

\$11,000

\$569,525

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 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)

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

Quality Aire Systems
Submitted by Chris Marinkovich

\$855,750

Original Proposal, March 10, 2026

Unit	Unit Cost	Total Cost
		\$855,750
		\$847,750
		\$8,000

YES

YES

YES

YES

\$855,750

Ecker Mechanical Contractors, Inc
Submitted by Jeff Richardson

\$942,329

Original Proposal, March 10, 2026

Unit	Unit Cost	Total Cost
		\$942,329
		\$932,999
		\$9,330

YES

YES

YES

YES

\$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
		\$1,226,808

		\$1,207,731

		\$19,077

YES

YES

YES

YES

\$1,226,808

R Simon Electric
Submitted by Scott Daly

\$1,328,700

Original Proposal, March 10, 2026

Unit	Unit Cost	Total Cost
		\$1,328,700

		\$1,290,000

		\$38,700

YES

YES

YES

YES

\$1,328,700

Advance Contracting & Electrical Service
Submitted by Kevin Potter

\$1,747,900

Original Proposal, March 10, 2026

Unit	Unit Cost	Total Cost
		\$1,747,900

		\$1,728,600

		\$19,300

YES

YES

YES

YES

\$1,747,900

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
		\$41,215

		\$39,250

		\$1,965

YES

YES

YES

YES

\$41,215

D & B Landscaping, Inc.

Submitted by Dan Bywalec

\$51,014

Original Proposal, March 9, 2026

Unit	Unit Cost	Total Cost
		\$51,014

		\$49,739

		\$1,275

YES

YES

YES

YES

\$51,014

The 310 Group

Submitted by Kirk Karem

\$54,100

Original Proposal, March 9, 2026

Unit	Unit Cost	Total Cost
		\$54,100

		\$52,800

		\$1,300

YES

YES

YES

YES

\$54,100

Spurlocks

Submitted by Brett Tripp

\$68,557

Original Proposal, March 9, 2026

Unit	Unit Cost	Total Cost
		\$68,557

		\$66,807

		\$1,750

YES

YES

YES

YES

\$68,557

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	SITE OFFICE								
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	ADMINISTRATION EXPENSES								
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	PERMITS & ALLOWANCES				\$ -				\$ -
01451	General Building Permit (by Owner)				\$ -				\$ -
01452	Washington Township Permit Fees (by Owner)				\$ -				\$ -
01453	Washington Township Tap Fees (by Owner)				\$ -				\$ -
01475	QUALITY CONTROL-BY OWNER								
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	FIELD ENGINEERING								
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	BONDS & INSURANCE								
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	TEMPORARY SITE ACCESS								
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	TEMPORARY BARRIERS/CONTROLS								
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	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
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	SITE SECURITY								
01651	Guard Service (Concrete Sidewalk)				\$ -				\$ -
01652	Alarm Service				\$ -				\$ -
01653	Fence Enclosures				\$ -				\$ -
01654	Gate Entries				\$ -				\$ -
01675	PROJECT IDENTIFICATION								
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	TEMPORARY UTILITIES								
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				\$ -				\$ -
	ELECTRIC								
01730	Electrical Service				\$ -				\$ -
01731	Electrical Usage				\$ -				\$ -
01732	Temporary Electrical Light & Power				\$ -				\$ -
01733	Electric Generator-Equipment				\$ -				\$ -
01734	Electric Generator-Fuel				\$ -				\$ -
	HEAT								
01740	Heating Equipment				\$ -				\$ -
01741	Heating-Fuel				\$ -				\$ -
	OTHER								
01750	Temporary Fire Protection				\$ -				\$ -
01760	Fire Extinguishers	1	allow	\$ 500.00	\$ 500.00	1	allow	\$ 500.00	\$ 500.00
01770	Pay Phone Service				\$ -				\$ -
01800	TEMPORARY CONSTRUCTION/MAINT.								
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	CLEAN-UP								
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	OUT OF TOWN EXPENSES								
01955	Travel				\$ -				\$ -
01960	Transportation/Fuel				\$ -				\$ -
01965	Parking				\$ -				\$ -
01970	Lodging				\$ -				\$ -
01975	Meals				\$ -				\$ -
01980	Miscellaneous				\$ -				\$ -
	Grand Total				\$ 84,675.00				\$ 181,231.27
	BUDGET (ROUNDED)				\$ 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

A. CONSTRUCTION MANAGEMENT SERVICES - PRECONSTRUCTION PHASE	
Prosed Lump Sum Fee (see attachment)	\$ 19,000.00

B. BRYANT BRANCH - CONSTRUCTION MANAGEMENT SERVICES - CONSTRUCTION PHASE PERSONNEL						
Construction Phase Schedule	Start	Finish	Weeks in 2026	Weeks in 2027	Total Weeks	
Construction	5/26/2026	1/20/2027	32	4	36	
Closeout	1/21/2027	2/11/2027	0	3	3	
Total			32	7	39	
Team Personnel	Start	Finish	Duration (Weeks)	Hrs./Week	Rate (2026)	Cost
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
					Subtotal	\$ 119,168.00
Team Personnel	Start	Finish	Duration (Weeks)	Hrs./Week	Rate (2027)	Cost
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
					Subtotal	\$ 26,754.00
					Total	\$ 145,922.00
Bryant Branch - CM Personnel Reimbursable Total (Rounded)						\$ 146,000.00

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

C. ESPER BRANCH - CONSTRUCTION MANAGEMENT SERVICES - CONSTRUCTION PHASE PERSONNEL						
Construction Phase Schedule	Start	Finish	Weeks in 2026	Weeks in 2027	Total Weeks	
Construction	5/26/2026	1/22/2027	32	4	36	
Closeout	1/25/2027	2/12/2027	0	3	3	
Total			32	7	39	
Team Personnel	Start	Finish	Duration (Weeks)	Hrs./Week	Rate (2026)	Cost
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
					Subtotal	\$ 160,128.00
Team Personnel	Start	Finish	Duration (Weeks)	Hrs./Week	Rate (2027)	Cost
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
					Subtotal	\$ 35,994.00
					Total	\$ 196,122.00
Esper Branch - CM Personnel Reimbursable Total (Rounded)						\$ 196,000.00
					Total Personnel Costs	\$ 342,000.00

D. CONSTRUCTION MANAGEMENT SERVICES - CONSTRUCTION PHASE FEE	
Fee (Overhead & Profit %) of Hard Construction Cost	2.45%

E. BONDS & INSURANCE (PROJECTED ESTIMATE)	
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

F. GENERAL CONDITIONS (PROJECTED ESTIMATE)		
General Conditions (See Attachd Matrix) (Low Range)*	2.5%	of Hard Construction
General Conditions (See Attachd Matrix) (High Range)*	3.5%	of Hard Construction
* Billed at Cost (No Markup)		



FINANCE

EXECUTIVE SUMMARY AND MEMORANDUM

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.

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.

PRIOR COUNCIL ACTION: N/A

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.

FISCAL IMPACT: The total cost for the Bryant Library Garden Hub Construction is \$1,275,091.

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.

IMPLEMENTATION TIMELINE: The timeline for this project includes the following: 90-120 days.

COMPLIANCE/PERFORMANCE METRICS: This contract will be managed by the Library.



FINANCE

EXECUTIVE SUMMARY AND MEMORANDUM

TO: City Council

FROM: City Administration

VIA: Mayor Abdullah H. Hammoud

SUBJECT: Award for Contract for Bryant Library Garden Hub Construction

DATE: May 4th, 2026

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

BIDDER	BID PRICE	TIME FRAME
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

Prepared By:

DocuSigned by:
Rosette Fisher

Rosette Fisher, Buyer

Department Approval:

DocuSigned by:
Patricia Podzikowski

Patricia Podzikowski, Interim Library Director

Budget Approval:

DocuSigned by:
Michael Kennedy

DS
W

Michael Kennedy, Chief Financial Officer

Corporation Counsel Approval:

Signed by:
J. Carter Fisher

J. Carter Fisher, Corporation Counsel

**CITY OF DEARBORN
OFFICE OF THE MAYOR
ABDULLAH H. HAMMOUD**



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

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

Mailing Address: 29 Shady Hollow Drive, Dearborn, MI 48124

A handwritten signature in black ink, appearing to read 'Abdullah H. Hammoud', is written over a horizontal line.

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

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 3rd 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



EXECUTIVE SUMMARY AND MEMORANDUM

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.

PRIOR COUNCIL ACTION:

CR: 5-251-25

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.

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.

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

IMPLEMENTATION TIMELINE:

Immediate Effect is Requested.

COMPLIANCE/PERFORMANCE METRICS:

Recreation, DPW, and the Police Department will work to ensure event logistics are managed and adhered to.

**PARKS
& RECREATION**

EXECUTIVE SUMMARY AND MEMORANDUM

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

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

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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:

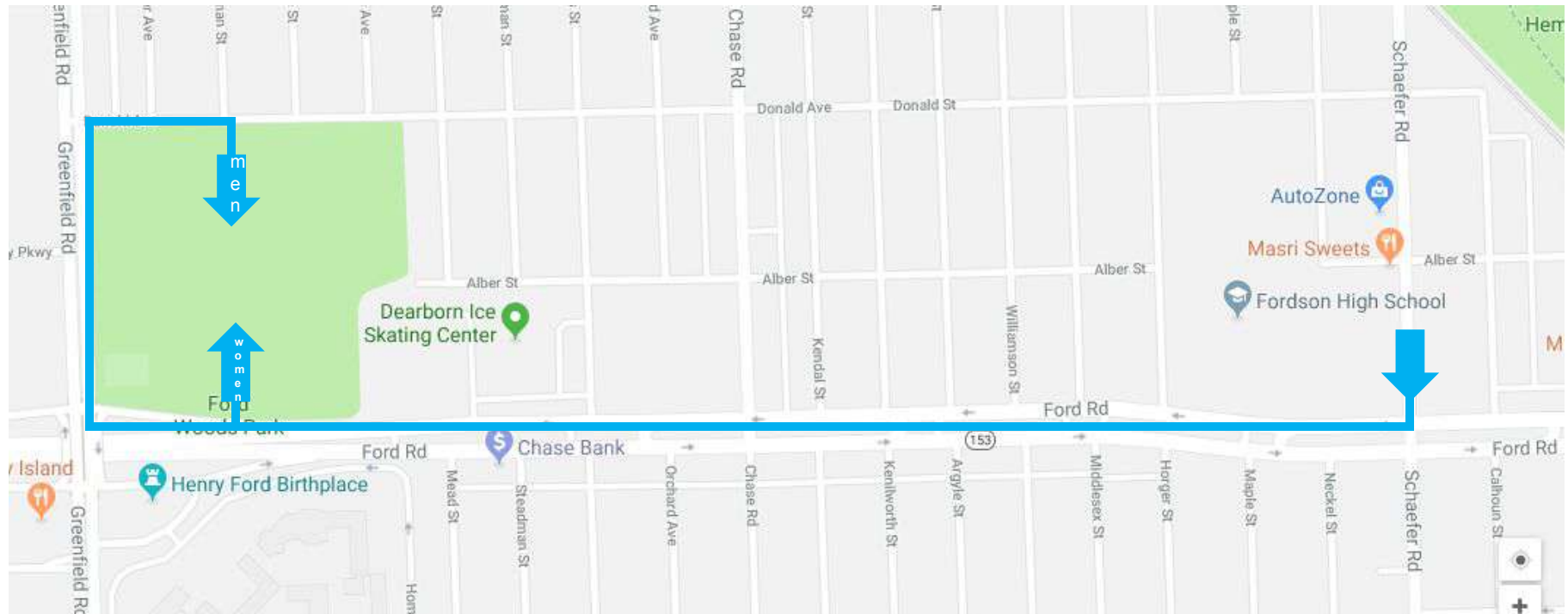
- Head South on Neckel St towards Ford Rd
- Head West on Ford Rd towards Greenfield

For women:

- Enter Ford Woods Park via South Entrance

For men:

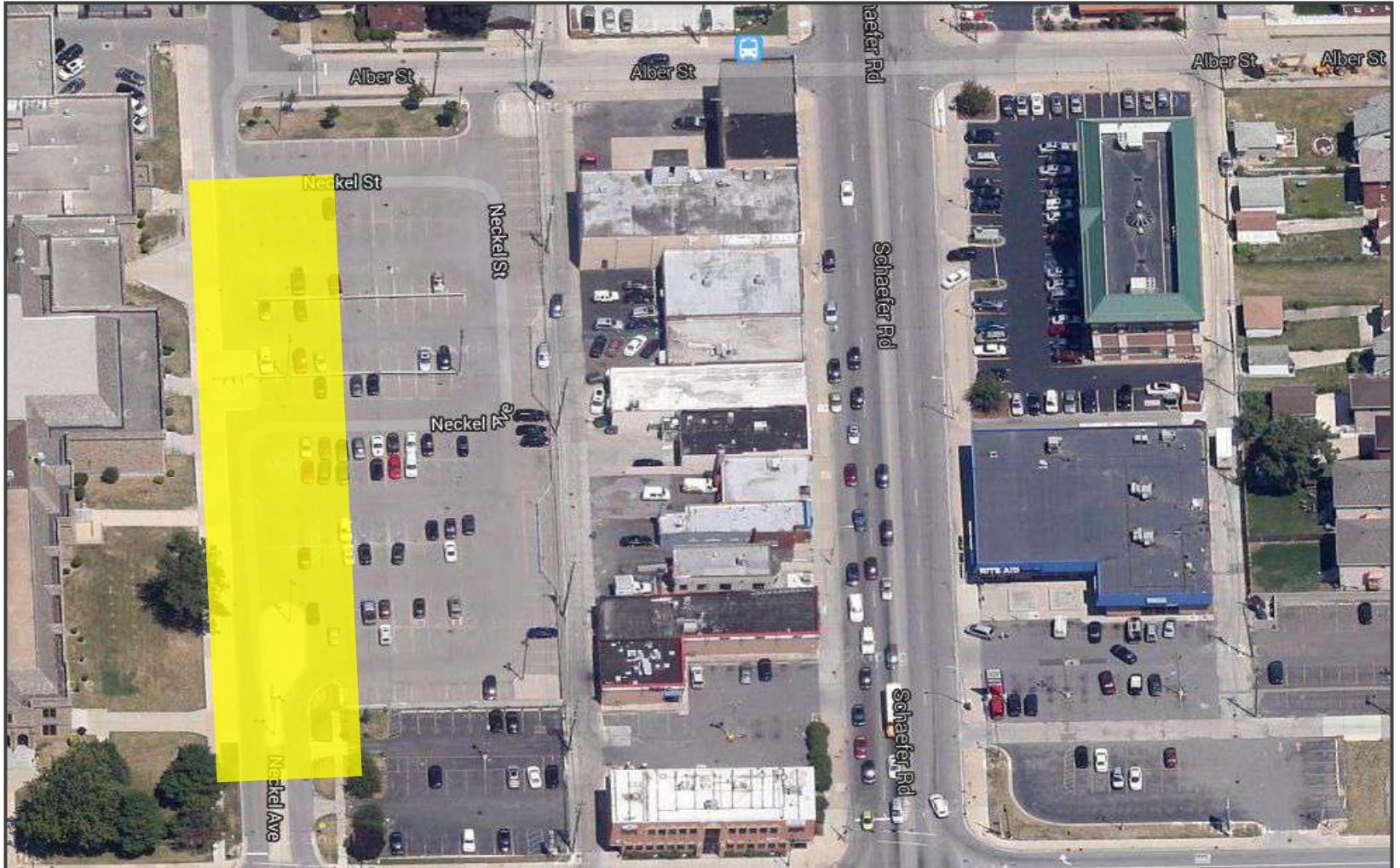
- Head North on Greenfield Rd
- Head East on Donald Ave
- Enter Ford Woods Park via North Entrance





ASSEMBLY LOCATION

FORDSON HIGH SCHOOL - PARKING LOT





MARCHING AREA

SIDEWALK





ENDPOINT LOCATION

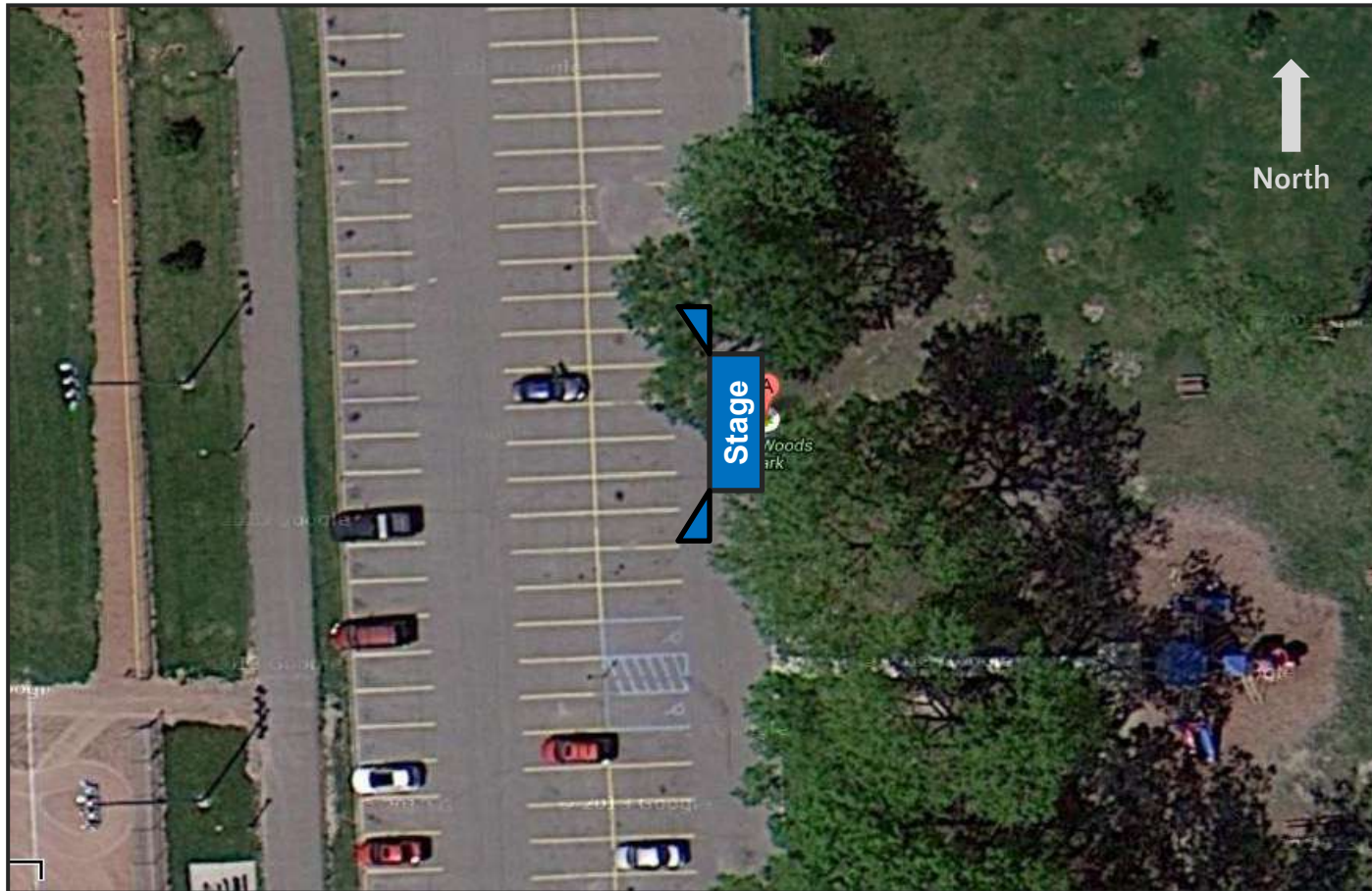
FORD WOODS PARK – PARKING LOT





STAGING AREA

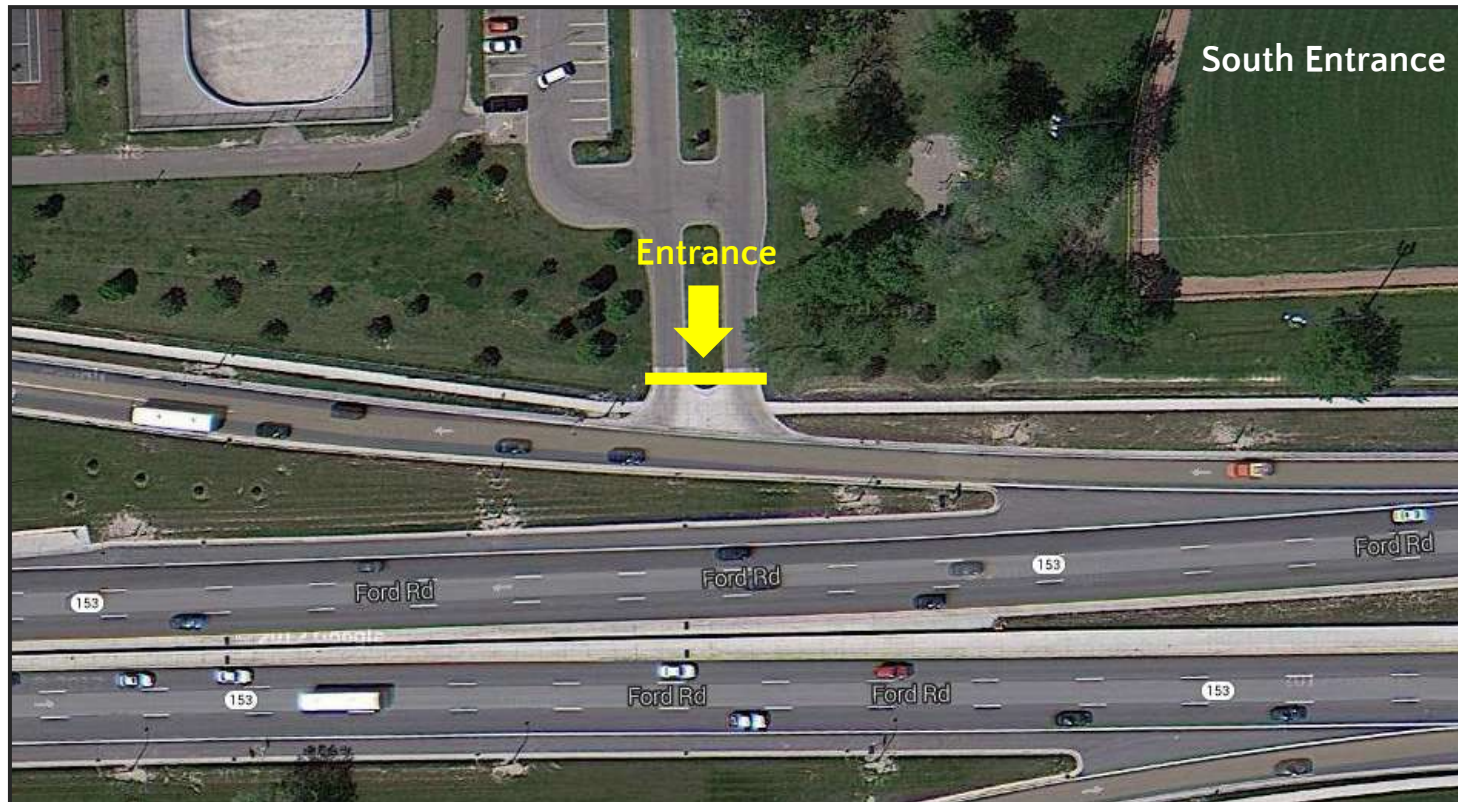
FORD WOODS PARK – PARKING LOT





ENDPOINT ENTRANCE (WOMEN)

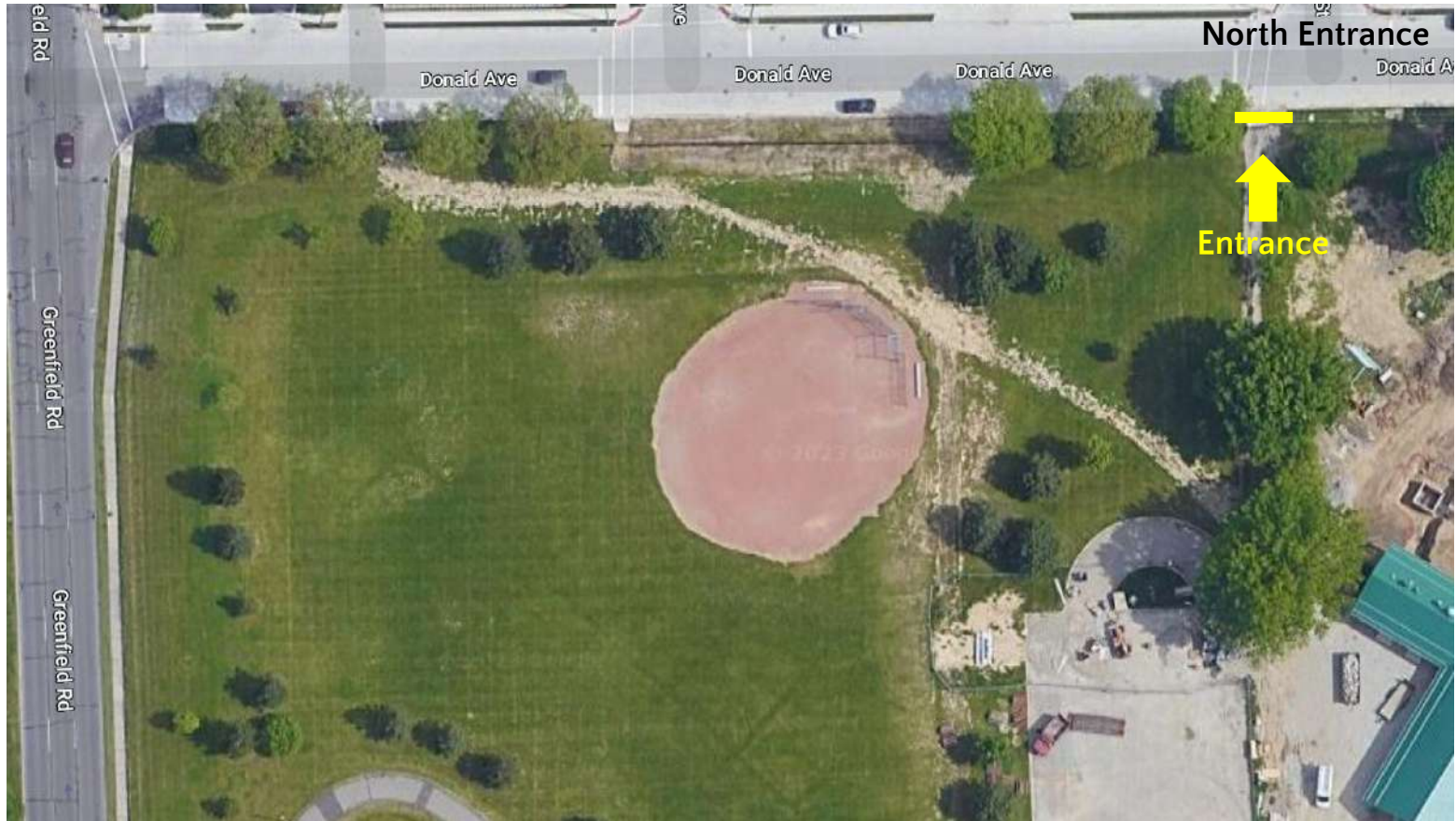
FORD WOODS PARK – SOUTH





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

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

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.



**PARKS
& RECREATION**

EXECUTIVE SUMMARY AND MEMORANDUM

Signature Page

Signed by:

Jonathon Golich

CF454FEAC7BC456...

Jonathon Golich 4/30/2026

Assistant Director - Parks & Recreation

DocuSigned by:

Daniel Plamondon

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Daniel Plamondon 4/30/2026

Assistant Director of Parks & Recreation

DocuSigned by:

Sean R Fletcher

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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

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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
MAKING



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

Prepared By:

DocuSigned by:

Mark Rozinsky

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Mark Rozinsky, Purchasing Manager

Department Approval:

DocuSigned by:

Sean R Fletcher

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Sean Fletcher, Director of Parks & Recreation

Budget Approval:

DocuSigned by:

Michael Kennedy

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Michael Kennedy, Chief Financial Officer

Initial

MM

Corporation Counsel Approval:

Signed by:

carter fisher

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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 nd , 2026
Deadline Date:	April 7 th , 2026
Vendors Solicited:	401
Solicitations Obtained:	38
Bids Received:	5



FINANCE

EXECUTIVE SUMMARY AND MEMORANDUM

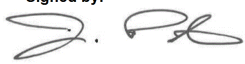
The bids were evaluated with the assistance of key staff from the Parks & Recreation Department and are shown in the following bid summary:

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.

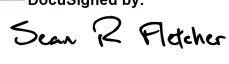
The procurement process was in accordance with Section 2-568 (6), of the Procurement Ordinance, and all internal policies and procedures. The Purchasing Division requests approval to proceed with the procurement.

Prepared By:

Signed by:

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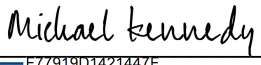
Jason Pich, Buyer, Purchasing Division

Department Approval:

DocuSigned by:

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Sean Fletcher, Parks & Rec Director

Budget Approval:

DocuSigned by:

 F77919D1421447F... DS MHA

Michael Kennedy, Finance Director/Treasurer

Corporation Counsel Approval:

Signed by:

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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.



MEMORANDUM

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.



**Philanthropy
and Grants**

MEMORANDUM

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
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Maria Willett – Philanthropy & Grants Director

Department Approval:

DocuSigned by:
Sean R Fletcher
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Sean Fletcher - Parks and Recreation

Budget Approval:

DocuSigned by:
Michael Kennedy
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Michael Kennedy – Chief Financial Officer

Corporation Counsel:

Signed by:
Carter
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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:

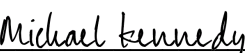
Signed by: 
Andrew Galuszka, Police Lieutenant

Initial
[MB]

Department Approval:

DocuSigned by: 
Issa Shakin, Police Chief

Budget Approval:

DocuSigned by: 
Michael Kennedy, Finance Director/Treasurer

DS
[MHA]



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

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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

DS

MHA

Corporation Counsel Approval:

Signed by:

Carter Fisher

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Carter Fisher, Corporation Counsel



**PUBLIC
WORKS**

EXECUTIVE SUMMARY AND MEMORANDUM

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.

PRIOR COUNCIL ACTION: CR 6-213-21 and CR 5-254-24

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.

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.

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.

IMPLEMENTATION TIMELINE: With immediate effect.



**PUBLIC
WORKS**

EXECUTIVE SUMMARY AND MEMORANDUM

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

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

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:

DocuSigned by:

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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

Budget Approval:

DocuSigned by:

Corey Jarocki

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Corey Jarocki, Deputy Finance Director

DocuSigned by:

Michael Kennedy

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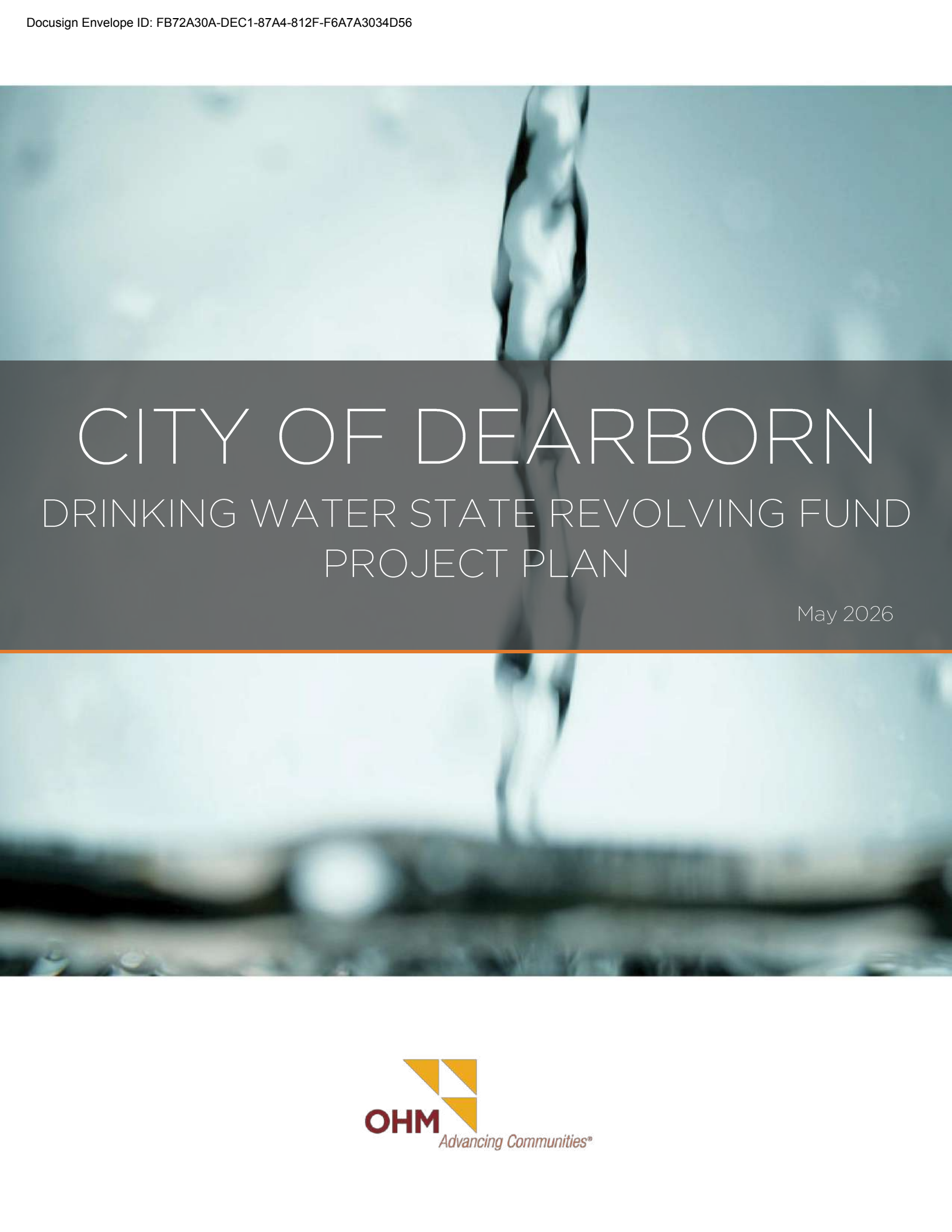
Michael Kennedy, Finance Director/Treasurer

Signed by:

Carter Fisher

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James Carter Fisher, Corporation Counsel



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

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.

PRIOR COUNCIL ACTION: CR 5-233-25 awarded a construction contract of \$3,115,985.00 to Eminent Contracting, LLC.

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.

FISCAL IMPACT: Change Order # 2 in the amount of \$643,488

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.

IMPLEMENTATION TIMELINE: Project is ongoing

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.

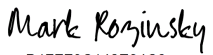
It is respectfully requested that Council authorize the additional expenditures with immediate effect. The resulting change order shall not be binding until fully executed.

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:

DocuSigned by:

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Tim Hawkins, Director, DPWF



FINANCE

EXECUTIVE SUMMARY AND MEMORANDUM

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

Corporation Counsel Approval:

Signed by:

J. Carter Fisher

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J. Carter Fisher, Corporation Counsel

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FINANCE

EXECUTIVE SUMMARY AND MEMORANDUM

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.

PRIOR COUNCIL ACTION: CR#08-502-22 ,10-513-23, 10-516-24 – Approved ongoing maintenance renewals

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.

FISCAL IMPACT:

Requested amount \$53,296

COMMUNITY IMPACT:

- Water bills received timely.
 - Water bills accurate and up to date.
-

IMPLEMENTATION TIMELINE: Immediate effect for ongoing service

COMPLIANCE/PERFORMANCE METRICS:

- The Utility Manager will make sure the maintenance of the software is up to date.

**FINANCE****EXECUTIVE SUMMARY AND MEMORANDUM**

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

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

Budget Approval:

DocuSigned by:

Michael Kennedy

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Michael Kennedy, Chief Financial Officer

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Corporation Counsel Approval:

Signed by:

J. Carter Fisher

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J. Carter Fisher, Corporation Counsel

EXECUTIVE SUMMARY



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.

DEPARTMENT OF PUBLIC WORKS & FACILITIES
DEPARTMENT OF FINANCE



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

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.

DS
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Tim Hawkins
Director of Public Works

DocuSigned by:

Michael Kennedy

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Michael Kennedy
Chief Financial Officer

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CJ

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.

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(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~~65~~.

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~~65~~.

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	~~\$20.64~~ ~~18.72~~	\$0.00	~~\$44.78~~ ~~44.44~~	Column C + Column E	~~\$31.30~~ ~~28.39~~
5/8 MAG	1	~~\$20.64~~ ~~18.72~~	\$0.00	~~\$44.78~~ ~~44.44~~	~~\$65.42~~ ~~63.16~~	~~\$31.30~~ ~~28.39~~
¾	1	~~\$20.64~~ ~~18.72~~	\$0.00	~~\$44.78~~ ~~44.44~~	~~\$65.42~~ ~~63.16~~	~~\$31.30~~ ~~28.39~~
1	2	~~\$41.28~~	\$0.00	~~\$89.56~~	~~\$130.84~~	~~\$62.60~~ ~~56.78~~

			~~37.44~~		~~88.88~~	~~126.32~~	
1½	4	<u>\$82.56</u> ~~74.88~~	\$0.00	<u>\$179.12</u> ~~177.76~~	<u>\$261.68</u> ~~252.64~~	<u>\$125.20</u> ~~113.56~~	
2	7	<u>\$144.48</u> ~~131.04~~	\$0.00	<u>\$313.46</u> ~~311.08~~	<u>\$457.94</u> ~~442.12~~	<u>\$219.10</u> ~~198.73~~	
2 × 5/8	7	<u>\$144.48</u> ~~131.04~~	\$0.00	<u>\$313.46</u> ~~311.08~~	<u>\$457.94</u> ~~442.12~~	<u>\$219.10</u> ~~198.73~~	
3	16	<u>\$330.24</u> ~~299.52~~	\$0.00	<u>\$716.48</u> ~~711.04~~	<u>\$1,046.72</u> ~~1,010.56~~	<u>\$500.80</u> ~~454.24~~	
3 × ¾	16	<u>\$330.24</u> ~~299.52~~	\$0.00	<u>\$716.48</u> ~~711.04~~	<u>\$1,046.72</u> ~~1,010.56~~	<u>\$500.80</u> ~~454.24~~	
4	25	<u>\$516.00</u> ~~468.00~~	\$0.00	<u>\$1,119.50</u> ~~1,111.00~~	<u>\$1,635.50</u> ~~1,579.00~~	<u>\$782.50</u> ~~709.75~~	
4 × ¾	25	<u>\$516.00</u> ~~468.00~~	\$0.00	<u>\$1,119.50</u> ~~1,111.00~~	<u>\$1,635.50</u> ~~1,579.00~~	<u>\$782.50</u> ~~709.75~~	
4 × 1	25	<u>\$516.00</u> ~~468.00~~	\$0.00	<u>\$1,119.50</u> ~~1,111.00~~	<u>\$1,635.50</u> ~~1,579.00~~	<u>\$782.50</u> ~~709.75~~	
6	50	<u>\$1,032.00</u> ~~936.00~~	\$0.00	<u>\$2,239.00</u> ~~2,222.00~~	<u>\$3,271.00</u> ~~3,158.00~~	<u>\$1,565.00</u> ~~1,419.50~~	
6 × 1	50	<u>\$1,032.00</u> ~~936.00~~	\$0.00	<u>\$2,239.00</u> ~~2,222.00~~	<u>\$3,271.00</u> ~~3,158.00~~	<u>\$1,565.00</u> ~~1,419.50~~	
6 × 3 × 1	50	<u>\$1,032.00</u> ~~936.00~~	\$0.00	<u>\$2,239.00</u> ~~2,222.00~~	<u>\$3,271.00</u> ~~3,158.00~~	<u>\$1,565.00</u> ~~1,419.50~~	

8	80	<u>\$1,651.20</u> ~~1,497.60~~	\$0.00	<u>\$3,582.40</u> ~~3,555.20~~	<u>\$5,233.60</u> ~~5,052.80~~	<u>\$2,504.00</u> ~~2,271.20~~
8 × 2	80	<u>\$1,651.20</u> ~~1,497.60~~	\$0.00	<u>\$3,582.40</u> ~~3,555.20~~	<u>\$5,233.60</u> ~~5,052.80~~	<u>\$2,504.00</u> ~~2,271.20~~
8 × 4	80	<u>\$1,651.20</u> ~~1,497.60~~	\$0.00	<u>\$3,582.40</u> ~~3,555.20~~	<u>\$5,233.60</u> ~~5,052.80~~	<u>\$2,504.00</u> ~~2,271.20~~
8 × 4 × 1	80	<u>\$1,651.20</u> ~~1,497.60~~	\$0.00	<u>\$3,582.40</u> ~~3,555.20~~	<u>\$5,233.60</u> ~~5,052.80~~	<u>\$2,504.00</u> ~~2,271.20~~
8 × 6 × 1	80	<u>\$1,651.20</u> ~~1,497.60~~	\$0.00	<u>\$3,582.40</u> ~~3,555.20~~	<u>\$5,233.60</u> ~~5,052.80~~	<u>\$2,504.00</u> ~~2,271.20~~
10	115	<u>\$2,373.60</u> ~~2,152.80~~	\$0.00	<u>\$5,149.70</u> ~~5,110.60~~	<u>\$7,523.30</u> ~~7,263.40~~	<u>\$3,599.50</u> ~~3,264.85~~
12	155	<u>\$3,199.20</u> ~~2,901.60~~	\$0.00	<u>\$6,940.90</u> ~~6,888.20~~	<u>\$10,140.10</u> ~~9,789.80~~	<u>\$4,851.50</u> ~~4,400.45~~
16	285	<u>\$5,882.40</u> ~~5,335.20~~	\$0.00	<u>\$12,762.30</u> ~~12,665.40~~	<u>\$18,644.70</u> ~~18,000.60~~	<u>\$8,920.50</u> ~~8,091.15~~
24	600	<u>\$12,384.00</u> ~~11,232.00~~	\$0.00	<u>\$26,868.00</u> ~~26,664.00~~	<u>\$39,252.00</u> ~~37,896.00~~	<u>\$18,780.00</u> ~~17,034.00~~

(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.

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(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)

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