REGULAR MEETING OF THE COUNCIL

November 17, 2026

AGENDA

1. ROLL CALL

2. INVOCATION BY Pastor Albert LeBlanc of Hope Lutheran Church.

3. PLEDGE OF ALLEGIANCE

4. RESOLUTION BY COUNCIL PRESIDENT SAREINI SUPPORTED UNANIMOUSLY – Recognizing Jim Pipitone as the 2027 Veteran of the year and requesting immediate effect.

5. RESOLUTION BY COUNCIL PRESIDENT SAREINI SUPPORTED UNANIMOUSLY – Recognizing Ali Beydoun for being named the 2026 Michigan State Champion at the USA Powerlifting Michigan State Championship and requesting immediate effect.

6. RESOLUTION BY COUNCILMEMBERS HAMMOUD AND PARIS – Authorizing Mayor Hammoud to recognize the Salina Middle School Undefeated Girls Varsity Volleyball Team for their extraordinary athletic achievements this season and requesting immediate effect.

7. RESOLUTION BY COUNCILMEMBERS ENOS AND ALSAWAFY – Authorizing Mayor Hammoud to recognize the Bryant Middle School Undefeated Boys Football Team for their extraordinary athletic achievements this season and requesting immediate effect.

8. PUBLIC COMMENT

9. RESOLUTION IN NEED OF OFFER AND SUPPORT – Approving all items on the consent agenda and requesting immediate effect.

10. RESOLUTION BY COUNCILMEMBERS ABRAHAM AND O'REILLY – Accepting the proposal received from Orchard, Hiltz, and McCliment, Inc. (OHM Advisors, Inc.) in the amount of $65,000 for lead water service line replacement services related to the Michigan Drinking Water State Revolving Fund (DWSRF) and designating the City Engineer as the authorized representative on behalf of the City and requesting immediate effect.

11. RESOLUTION BY COUNCILMEMBERS HAMMOUD AND O'REILLY – Awarding a contract to Eminent Excavating, LLC in the amount of $9,973,173 for the East Dearborn Grade Protection Project – FEMA Hazard Mitigation Grant Program (CIP N16901/Dearborn Job No. 2024-020) and requesting immediate effect.

12. RESOLUTION BY COUNCILMEMBERS ALSAWAFY AND PARIS – Authorizing the sole source purchase of Powerhouse Utility Tunnel Repairs from Mark 1 Restoration in the total amount of $215,250, which includes a 5% contingency in the amount of $10,250.

13. RESOLUTION BY COUNCILMEMBERS ENOS AND PARIS – Authorizing to extend the contract with Hydrocorp (C.R. 9-400-21) in the total amount of $838,463.56 for Backflow Inspection Services for the term of 5-years, resulting in a new expiration date of October 11, 2031 and requesting immediate effect.

14. RESOLUTION BY COUNCILMEMBERS ENOS AND ALSAWAFY – Authorizing the creation and placement of five (5) new position titles of Brand & Communications Manager, Digital & Publications Manager, and Marketing Manager in the E&A Salary Plan at Grade 122, Content Production Manager in the E&A Salary Plan at Grade 120, and Senior Broadcast Operations Specialist in the STP Salary Plan at Grade 118 within the Communications Department to support the City's restructured communications functions; also authorizing to eliminate two (2) vacant part-time positions totaling .96 FTEs and to add two (2) full-time FTEs in the FY2027 position control for implementation, which will be covered by the current FY2027 budget and requesting immediate effect.

15. RESOLUTION BY COUNCILMEMBERS SAREINI AND ENOS – Authorizing to amend the Executive and Administrative (E&A) Salary Plan to include the new classification of Senior Special Events & Outreach Manager position title at Grade 122 and authorizing to add one (1) additional FTE to the Community Relations position control, which will be covered by the current FY2027 budget and requesting immediate effect.

16. RESOLUTION BY COUNCILMEMBERS O'REILLY AND ALSAWAFY – Authorizing to amend C.R. No. 1-1-26 by adjusting the annual compensation of the appointed position of Director of Communications from $150,000 to $165,000 per annum, with an effective date of November 29, 2026 and requesting immediate effect.

END OF CONSENT AGENDA

17. RESOLUTION BY COUNCILMEMBERS ENOS AND ALSAWAFY – Approving the minutes of the previous special meeting of October 27, 2026.

18. RESOLUTION BY COUNCILMEMBERS O'REILLY AND ENOS – Approving the minutes of the previous regular meeting of October 20, 2026.

19. ORDINANCE NO. 26-1875 – INTRODUCED BY COUNCILMEMBER HAMMOUD.
SYNOPSIS – "An Ordinance to amend the Occupancy and Building Standards Chapter (Chapter 11) of the Code of Ordinances of the City of Dearborn by adding Article III, Division 6, Entitled 'Village Park Apartments'."
RESOLUTION BY COUNCILMEMBERS ENOS AND O'REILLY – To table the Ordinance.

20. RESOLUTION BY COUNCILMEMBERS O'REILLY AND PARIS – Awarding a two-year contract, with two (2) two-year renewal options to De-Cal, Inc. in the annual amount of $154,450, for a contract total in an amount not to exceed $308,900 for Mechanical Systems and Monthly Maintenance and Repair at the John B. O'Reilly Jr. West and Suzanne Sareini East Buildings and requesting immediate effect.

21. RESOLUTION BY COUNCILMEMBERS O'REILLY AND ABRAHAM – Authorizing additional expenditures to Eminent Contracting, LLC (C.R. 8-405-26) in the amount of $421,774.50 for Change Order No. 4 for Street, Alley, and Sidewalk Replacement (CIP Q74082 – Dearborn Job No. 2025-021); also authorizing the Chief Financial Officer to transfer funding in the amount of $356,885 from the Facility Fund to the General Capital Improvement Fund and to recognize and appropriate the transfer in Project Q74082 to fund the alley pavement portion of the project and requesting immediate effect.

22. RESOLUTION BY COUNCILMEMBERS ALSAWAFY AND ENOS – Authorizing the Chief Financial Officer or designee to recognize and appropriate additional grant funding from the Wayne County Land Bank in the amount of $340,243.70 to fund the renovation of the former animal shelter building located at 2661 Greenfield Rd. into a new Emergency Operations Center and Fire Department Administrative Office Building and requesting immediate effect.

23. RESOLUTION BY COUNCILMEMBERS ALSAWAFY AND ENOS – Recommending that City Council make appointments to the Historic District Study Committee and designate the Committee Chair; also recommending that the Chief Financial Officer be authorized to appropriate General Fund balance in the amount of $20,000 to support the work of the Committee and requesting immediate effect.

24. RESOLUTION BY COUNCILMEMBERS ABRAHAM AND O'REILLY – Appointing Margaret Carey to the Dearborn Historic District Study Committee with a term ending June 30, 2028 and requesting immediate effect.

25. RESOLUTION BY COUNCILMEMBERS ALSAWAFY AND PARIS – Appointing Mariya Fogarasi to the Dearborn Historic District Study Committee with a term ending June 30, 2028 and requesting immediate effect.

26. RESOLUTION BY COUNCILMEMBERS ENOS AND PARIS – Appointing Ahmed 'Eddie' Haidar to the Dearborn Historic District Study Committee with a term ending June 30, 2028 and requesting immediate effect.

27. RESOLUTION BY COUNCILMEMBERS ALSAWAFY AND HAMMOUD – Appointing Mirvat Kadouh to the Dearborn Historic District Study Committee with a term ending June 30, 2028 and requesting immediate effect.

28. RESOLUTION BY COUNCILMEMBERS O'REILLY AND PARIS – Appointing Tyler Moll to the Dearborn Historic District Study Committee with a term ending June 30, 2028 and requesting immediate effect.

29. RESOLUTION BY COUNCILMEMBERS ENOS AND ALSAWAFY – Appointing Michael Phillips to the Dearborn Historic District Study Committee with a term ending June 30, 2028 and requesting immediate effect.

30. RESOLUTION BY COUNCILMEMBERS ENOS AND PARIS – Appointing Nancy Siwik as Chair of the Dearborn Historic District Study Committee with a term ending June 30, 2028 and requesting immediate effect.

31. RESOLUTION BY COUNCILMEMBERS ABRAHAM AND ALSAWAFY – Appointing Waseem Hammoud, as an alternate member, to the Dearborn Historic District Study Committee with a term ending June 30, 2028 and requesting immediate effect

32. RESOLUTION BY COUNCILMEMBERS ENOS AND ALSAWAFY – Granting permission to Dearborn Goodfellows volunteers to sell newspapers at various intersections in the streets throughout Dearborn from Friday, December 4, 2026 through Sunday, December 6, 2026 for the annual "No Child Without a Christmas" collection and requesting immediate effect.

33. RESOLUTION BY COUNCILMEMBERS O'REILLY AND ABRAHAM – Authorizing the Mayor's Office to renew the City-wide membership with the Downriver Community Conference (DCC) in the annual amount of $21,419.71, for a total in the amount of $42,839.42 for the terms of October 2025 through September 2026 and October 2026 through September 2027 and requesting immediate effect.

PUBLIC COMMENT WILL FOLLOW ANY WALK-ON ITEMS

OFFICE OF THE 35TH CITY COUNCIL

IMMEDIATE EFFECT

To: **City Clerk**

From: **City Council**

Date: **November 12, 2026**

Subject: **Council Acknowledgment- Ali Beydoun**

The 35th City Council wishes to recognize Ali Beydoun for being named the 2026 Michigan State Champion at the USA Powerlifting Michigan State Championship.This item shall be given immediate effect.

Michael T. Sareini
Council President

OFFICE OF THE 35TH CITY COUNCIL

IMMEDIATE EFFECT

To: **City Clerk**

From: **City Council**

Date: **November 2, 2026**

Subject: **City Council appointment to the Dearborn Historic District Study Committee**

The Dearborn City Council hereby appoints to the Dearborn Historic District Study Committee, for a two-year term, Margaret Carey. This appointment shall be given immediate effect:

Margaret Carey

22563 Nona St.
Deaborn, MI 48124
Margaret.yoder@gmail.com
(419) 957-7053

Term ending: 06/30/2028

Michael T. Sareini
Council President

OFFICE OF THE 35TH CITY COUNCIL

IMMEDIATE EFFECT

To: **City Clerk**

From: **City Council**

Date: **November 2, 2026**

Subject: **City Council appointment to the Dearborn Historic District Study Committee**

The Dearborn City Council hereby appoints to the Dearborn Historic District Study Committee, for a two-year term, Mariya Fogarasi. This appointment shall be given immediate effect:

Mariya Fogarasi

22203 Long Blvd.
Deaborn, MI 48124
mariyatf@umich.edu
(734) 263-7156

Term ending: 06/30/2028

Michael T. Sareini
Council President

OFFICE OF THE 35TH CITY COUNCIL

IMMEDIATE EFFECT

To: **City Clerk**

From: **City Council**

Date: **November 2, 2026**

Subject: **City Council appointment to the Dearborn Historic District Study Committee**

The Dearborn City Council hereby appoints to the Dearborn Historic District Study Committee, for a two-year term, Ahmed “Eddie” Haidar. This appointment shall be given immediate effect:

Ahmed Eddie Haidar

1726 N. Highland
Deaborn, MI 48128
soldbuyeddie@gmail.com
(734) 646-0303

Term ending: 06/30/2028

Michael T. Sareini
Council President

OFFICE OF THE 35TH CITY COUNCIL

IMMEDIATE EFFECT

To: **City Clerk**

From: **City Council**

Date: **November 5, 2026**

Subject: **Council Acknowledgment- 2027 Veteran of the Year- Jim Pipitone**

The 35th City Council wishes to recognize the 2027 Dearborn Veteran of the year, Jim Pipitone. Mr. Pipitone was recognized at the November 11th, Veterans Day Ceremony. This item shall be given immediate effect.

Michael T. Sareini
Council President

OFFICE OF THE 35TH CITY COUNCIL

IMMEDIATE EFFECT

To: **City Clerk**

From: **City Council**

Date: **November 2, 2026**

Subject: **City Council appointment to the Dearborn Historic District Study Committee**

The Dearborn City Council hereby appoints to the Dearborn Historic District Study Committee, for a two-year term, Michael Phillips. This appointment shall be given immediate effect:

Michael Phillips

1800 Belmont St.
Deaborn, MI 48128
mike_phillips@kw.com
(313) 460-9171

Term ending: 06/30/2028

Michael T. Sareini
Council President

OFFICE OF THE 35TH CITY COUNCIL

IMMEDIATE EFFECT

To: **City Clerk**

From: **City Council**

Date: **November 2, 2026**

Subject: **City Council appointment to the Dearborn Historic District Study Committee**

The Dearborn City Council hereby appoints to the Dearborn Historic District Study Committee, for a two-year term, Mirvat Kadouh. This appointment shall be given immediate effect:

Mirvat Kadouh

1 Pembroke Court
Deaborn, MI 48126
mirvat@mkadouhagency.com
(313) 779-5450

Term ending: 06/30/2028

Michael T. Sareini
Council President

OFFICE OF THE 35TH CITY COUNCIL

IMMEDIATE EFFECT

To: **City Clerk**

From: **City Council**

Date: **November 2, 2026**

Subject: **City Council appointment to the Dearborn Historic District Study Committee**

The Dearborn City Council hereby appoints to the Dearborn Historic District Study Committee, for a two-year term, Nancy Siwick. Ms. Siwick is also being appointed as the Chair of the Historic District Study Committee, with immediate effect:

Nancy Siwick

2425 Banner St.
Deaborn, MI 48124
nancyswork@aol.com
313-600-6388

Term ending: 06/30/2028

Michael T. Sareini
Council President

OFFICE OF THE 35TH CITY COUNCIL

IMMEDIATE EFFECT

To: **City Clerk**

From: **City Council**

Date: **November 2, 2026**

Subject: **City Council appointment to the Dearborn Historic District Study Committee**

The Dearborn City Council hereby appoints to the Dearborn Historic District Study Committee, for a two-year term, Tyler Moll. This appointment shall be given immediate effect:

Tyler Moll

22144 Morely Ave.
Deaborn, MI 48124
tmoll@emich.edu
(419) 822-7285

Term ending: 06/30/2028

Michael T. Sareini
Council President

OFFICE OF THE 35TH CITY COUNCIL

IMMEDIATE EFFECT

To: **City Clerk**

From: **City Council**

Date: **November 2, 2026**

Subject: **City Council appointment to the Dearborn Historic District Study Committee - alternate**

The Dearborn City Council hereby appoints to the Dearborn Historic District Study Committee, as an alternate member, for a two-year term, Waseem Hammoud. This appointment shall be given immediate effect:

Waseem Hammoud

7524 Appoline St.
Deaborn, MI 48126
whammoud24@gmail.com
(313) 460-8900

Term ending: 06/30/2028

Michael T. Sareini
Council President

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ECONOMIC DEVELOPMENT

EXECUTIVE SUMMARY AND MEMORANDUM

REQUEST: Approval of Amendment to the Code of Ordinances, Article III, Division 3, entitled "Village Park Apartments" in order to establish a new Payment in Lieu of Taxes (PILOT) as presented by the Economic Development Department. Immediate effect is respectfully requested.

DEPARTMENT: Economic Development

BRIEF DESCRIPTION: Standard Communities, Inc. is requesting a 30-year Payment in Lieu of Taxes (PILOT) for Village Park Apartments to support a $46M investment that includes purchasing the property and investing $12M into renovations for 152 existing apartments, and adding on-site property management and a security camera system. The request would replace an existing PILOT Ordinance that runs through 2046, resulting in a new expiration year of 2057 and an annual City revenue increase of $30K while maintaining access to 152 apartments at affordable rates.

PRIOR COUNCIL ACTION: Study Session on October 27, 2026

BACKGROUND: Standard Communities is a Chicago-based developer with expertise in development and management of affordable and senior housing in 22 states. Two of their recent, Michigan-based projects are comparable PILOT examples to Village Park. These are:

- Pinebrook Manor, 5925 S. Waverly, Lansing: 136 Units, $13.4M renovations, ~$32M total
- Meadows Apts., 31860 Nardelli, Roseville: 124 Units: $10.5M renovations, ~$30M total

Project Location Map: Village Park Apartments, 2800 Liberty, Dearborn, MI



How PILOT Works

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PILOTs are established by City Council ordinance specifying rates, timeline, and any conditions. Village Park currently has a 40-year PILOT expiring in 2046. The request replaces it with a new 30-year PILOT ending in 2057, adding 11 years of support. This type of request is common for affordable housing developments undergoing ownership changes. Without the PILOT, this project would be ineligible for state and federal support, and would face a shortfall of $7.5M.

The affordability structure for the project caps tenant payments at 30% of income, with state/federal subsidy covering the remainder, for 150 of the units (two units will be capped at ~$1,300/month). The goal of this structure is to enable working class residents to access housing near businesses and jobs, while retaining income to participate in the local economy. For example, rent for a single occupant in a 1-bedroom unit costing $1,750/month would be structured as follows:

- *60% AMI HUD income threshold (1-person): $44,040 ($3,670/month)*
- *Tenant payment (30% net income): $1,101; State/federal support: $649 (remainder)*

Accountability and Service Impact

PILOTs require compliance with ordinance conditions and applicable laws, providing leverage for accountability. The property is currently PILOT-supported housing with 96% occupancy. It does not have a history of property maintenance complaints or significant police/fire calls. Increased demand is not anticipated, and occupancy is projected to remain at or above 95%. The proposed PILOT ordinance calls for the developer to issue additional payment to the City of Dearborn for police and/or fire service costs in a single year that exceed the average for the previous three years. These averages are as follows, per data obtained from both departments by ED:

Police Calls for Service
3-Year Average Cost: $3,355

2026 (Year to Date):	*74 calls, approx. $2,776*
2025:	*98 calls, approx. $4,014*
2024:	*89 calls, approx. $3,275*

Fire Calls for Service
3-Year Average Cost: $25,000*

2026 (Year to Date):	*29 calls, approx. $25K (27 EMS calls)*
2025:	*28 calls, approx. $25K (22 EMS calls)*
2024:	*28 calls, approx. $25K (23 EMS calls)*

**Note: per the Fire Dept, the costs are higher due to the majority of calls being EMS, which have a net cost to the City of approx. $950 per occurrence when transports are involved.*

Benefits to the Community

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ECONOMIC DEVELOPMENT

EXECUTIVE SUMMARY AND MEMORANDUM

Advancing Housing Study Goals

The project improves 152 units in high demand near amenities and jobs. Renovations include:

- *Interior upgrades (kitchen, bath, HVAC, flooring, fixtures, community spaces).*
- *Exterior improvements (facade, roof, lighting, parking lot, landscaping).*
- *On-site management and updated security camera system -* ***the developer has agreed to integrate with the Dearborn Police Department's FUSUS system****.*

Amplifying Neighborhood Stability and the City's Investments in the South End

Improving this large residential development will further enhance neighborhood quality of life, boosting the impact of other City-led investments in the area. These include:

- *Recent improvements and maintenance of Lapeer Park.*
- *Positioning recently-acquired adjacent City lots on Akron and Holly for new housing.*
- *Upcoming facade and streetscape improvements in the Dix-Vernor business district.*

Modest Increase in Revenue to the City

The proposed PILOT yields $30K/year more initially (increase from $137K to $167K in year 1), totaling $800K in added revenue through 2046, along with an additional $3.5M from 2047-2057.

FISCAL IMPACT:

If approved, the PILOT would generate at least $30K per year in additional revenue to the City.

COMMUNITY IMPACT: 152 units of affordable housing would be renovated, improving their quality and extending their usable life, contributing to neighborhood stability and vitality.

IMPLEMENTATION TIMELINE: The ordinance would take effect immediately upon closing of the property sale to Standard Communities, Inc.

COMPLIANCE/PERFORMANCE METRICS: The Economic Development Department will monitor compliance with PILOT ordinance provisions.

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ECONOMIC DEVELOPMENT

EXECUTIVE SUMMARY AND MEMORANDUM

TO: **City Council**

FROM: **City Administration**

VIA: **Mayor Abdullah H. Hammoud**

SUBJECT: **Approval of Ordinance Amendment re: Village Park Apartments PILOT**

DATE: **November 17, 2026 (November 12 COW)**

Summary of Request

Standard Communities, Inc. is requesting a 30-year Payment in Lieu of Taxes (PILOT) for Village Park Apartments to support a $46M investment that includes purchasing the property and investing $12M into renovations for 152 existing apartments, and adding on-site property management and a security camera system. The request would replace an existing PILOT Ordinance that runs through 2046, resulting in a new expiration year of 2057 and an annual City revenue increase of $30K while maintaining access to 152 apartments at affordable rates.

Immediate effect is respectfully requested.

Background and Justification

Standard Communities is a Chicago-based developer with expertise in development and management of affordable and senior housing in 22 states. Two of their recent, Michigan-based projects are comparable PILOT examples to Village Park. These are:

- Pinebrook Manor, 5925 S. Waverly, Lansing: 136 Units, $13.4M renovations, ~$32M total
- Meadows Apts., 31860 Nardelli, Roseville: 124 Units: $10.5M renovations, ~$30M total

Project Location Map: Village Park Apartments, 2800 Liberty, Dearborn, MI

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How PILOT Works

PILOTs are established by City Council ordinance specifying rates, timeline, and any conditions. Village Park currently has a 40-year PILOT expiring in 2046. The request replaces it with a new 30-year PILOT ending in 2057, adding 11 years of support. This type of request is common for affordable housing developments undergoing ownership changes. Without the PILOT, this project would be ineligible for state and federal support, and would face a shortfall of $7.5M.

The affordability structure for the project caps tenant payments at 30% of income, with state/federal subsidy covering the remainder, for 150 of the units (two units will be capped at ~$1,300/month). The goal of this structure is to enable working class residents to access housing near businesses and jobs, while retaining income to participate in the local economy. For example, rent for a single occupant in a 1-bedroom unit costing $1,750/month would be structured as follows:

- *60% AMI HUD income threshold (1-person): $44,040 ($3,670/month)*
- *Tenant payment (30% net income): $1,101; State/federal support: $649 (remainder)*

Accountability and Service Impact

PILOTs require compliance with ordinance conditions and applicable laws, providing leverage for accountability. The property is currently PILOT-supported housing with 96% occupancy. It does not have a history of property maintenance complaints or significant police/fire calls. Increased demand is not anticipated, and occupancy is projected to remain at or above 95%. The proposed PILOT

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ordinance calls for the developer to issue additional payment to the City of Dearborn for police and/or fire service costs in a single year that exceed the average for the previous three years. These averages are as follows, per data obtained from both departments by ED:

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**Note: per the Fire Dept, the costs are higher due to the majority of calls being EMS, which have a net cost to the City of approx. $950 per occurrence when transports are involved.*

Benefits to the Community

Advancing Housing Study Goals

The project improves 152 units in high demand near amenities and jobs. Renovations include:

- *Interior upgrades (kitchen, bath, HVAC, flooring, fixtures, community spaces).*
- *Exterior improvements (facade, roof, lighting, parking lot, landscaping).*
- *On-site management and updated security camera system -* ***the developer has agreed to integrate this system with the Dearborn Police Department's FUSUS system****.*

Amplifying Neighborhood Stability and the City's Investments in the South End

Improving this large residential development will further enhance neighborhood quality of life, boosting the impact of other City-led investments in the area. These include:

- *Recent improvements and maintenance of Lapeer Park.*
- *Positioning recently-acquired adjacent City lots on Akron and Holly for new housing.*
- *Upcoming facade and streetscape improvements in the Dix-Vernor business district.*

Modest Increase in Revenue to the City

The proposed PILOT yields $30K/year more initially (increase from $137K to $167K in year 1), totaling $800K in added revenue through 2046, along with an additional $3.5M from 2047-2057.

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ECONOMIC DEVELOPMENT

EXECUTIVE SUMMARY AND MEMORANDUM

Signature Page

Assessor Approval:

Signed by:
4BD57FF95E8B469...
Marwan Abdullah, Assessor

Department Approval:

DocuSigned by:
1C7ADC7466A843C...
Jordan Twardy, Director of Economic Development

Budget Approval:

DocuSigned by:
Michael Kennedy
F77919D1421447F...
Michael Kennedy, Chief Financial Officer

Corporation Counsel Approval:

Signed by:
Carter Fisher
3F46972DF97F42A...
J. Carter Fisher, Corporation Counsel

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DIVISION __. - VILLAGE PARK APARTMENTS

Sec. 11-___. - Purpose.

It is acknowledged that it is a proper public purpose of the State of Michigan and its political subdivisions to provide housing for its citizens of low income and to encourage the development of such housing by providing for a service charge in lieu of property taxes in accordance with the Act. The city is authorized by this Act to establish or change the service charge to be paid in lieu of taxes by any or all classes of housing exempt from taxation under this Act at any amount it chooses not to exceed the taxes that would be paid but for this Act. It is further acknowledged that such housing for persons of low income is a public necessity, and as the city will be benefited and improved by such housing, the encouragement of the same by providing certain real estate tax exemption for such housing is a valid public purpose; further, that the continuance of the provisions of this article for tax exemption and the service charge in lieu of taxes during the period contemplated in this article are essential to the determination of economic feasibility of housing developments which are constructed and financed in reliance on such tax exemption.

The city acknowledges that sponsor has offered, subject to receipt of a mortgage loan, to rehabilitate, own and operate a 152-unit housing development identified as Village Park Apartments on certain property located at 2800 Liberty Avenue in the city to serve persons of very low income, and that the sponsor has offered to pay the city on account of this housing development an annual service charge for public services in lieu of all taxes.

(Ord. No. _____,_____)

Sec. 11-___. - Definitions. The following words, terms and phrases, when used in this division, shall have the meanings ascribed to them in this section, except where the context clearly indicates a different meaning.

Act means the State Housing Development Authority Act, being Public Act 346 of 1966, MCL 125.140 et seq. of the State of Michigan, as amended.

Authority means the Michigan State Housing Development Authority.

Housing development means a development which contains a significant element of housing for persons of low income and such elements of other housing, commercial, recreational, industrial, communal and educational facilities as the authority determines how to improve the quality of the development as it relates to housing for persons of low income.

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HUD means the Department of Housing and Urban Development of the United States government.

Annual shelter rents means the total collections during an agreed annual period from all occupants of a housing development representing rents or occupancy charges exclusive of charges for gas, electricity, heat or other utilities furnished to the occupants.

Very low income persons and families means those persons and families whose annual income does not exceed 50 percent of the area median income as determined by HUD.

Mortgage loan means a loan that is federally-aided (as defined in the Act) or a loan or grant made or to be made by the authority, for the construction, rehabilitation, acquisition and/or permanent financing of a housing development and secured by a mortgage on the housing development.

Sponsor means Standard Village Park Limited Dividend Housing Association Limited Partnership and any subsequent owner of the housing development that receives or assumes a mortgage loan.

Utilities means fuel, water, sanitary sewer and/or electrical services that are paid by the housing development.

(Ord. No. _____,_____)

Sec. 11-___. - Class of housing development.

It is determined that the class of housing developments to which the tax exemption shall apply and for which a service charge shall be paid in lieu of such taxes shall be those financed or assisted pursuant to the Act. It is further determined that Village Park Apartments is of this class.

(Ord. No. _____,_____)

Sec. 11-___. - Establishment of annual service charge.

The housing development identified as Village Park Apartments and the property on which it is constructed (the “Project”) shall be exempt from all property taxes from and after the date that Sponsor acquires legal title to the Project. The city, acknowledging that the Sponsor and the Authority have established the economic feasibility of the housing development in reliance upon the enactment and continuing effect of this division and the qualification of the housing development for exemption from all property taxes and a payment in lieu of taxes as established in this article, and in consideration of the Sponsor's offer, subject to receipt of a mortgage loan, to rehabilitate, own and operate the housing department, agrees to accept payment of an annual service charge

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for public services in lieu of all property taxes. The annual service charge shall be equal to 5.00 percent of the annual shelter rents actually collected for each year through and including the 2032 calendar year, and 6.00 percent of the annual shelter rents actually collected for each year from the calendar year 2032 through the remaining term hereof. Sponsor shall also pay, in addition to the annual service charge, for any costs associated with police and/or fire department calls for service to the Project that exceed the three-year average cost, including the current year and the prior two years. Service costs shall be calculated annually by the City and when costs exceed the three year average, this additional payment shall occur at the same time as the payment of the annual service charge.

The existing PILOT Ordinance for the Project at Ord. No. 06-1068, 4-3-06 shall remain in effect until January 1 of the first calendar year after the date that Sponsor acquires legal title to the Project.

(Ord. No. _____,_____)

Sec. 11-___. - Limitation on payment of annual service charge.

Notwithstanding section 11-269, the service charge to be paid each year in lieu of taxes for the part of the housing development which is tax exempt and which is occupied by other than very low income persons or families (except for up to two units that may be leased to project employees) shall be equal to the full amount of the taxes which would be paid on that portion of the housing development if the housing development were not tax exempt.

(Ord. No. _____,_____)

Sec. 11-___. - Contractual effect of ordinance.

Notwithstanding the provisions of section 15(a)(5) of the Act to the contrary, a contract between the city and the Sponsor with the Authority as third party beneficiary under the contract, to provide tax exemption and accept payments in lieu of taxes, as previously described, is effectuated by enactment of this article.

(Ord. No. _____,_____)

Sec. 11-___. - Payment of service charge.

The service charge in lieu of taxes as determined under the article shall be payable in the same manner as general property taxes are payable to the city except that the annual payment for each year shall be paid on or before February 28 of the succeeding year.

Docusign Envelope ID: 0AE55241-77A7-8B9D-8003-6BEC3EB6B6B9

(Ord. No. _____,_____)

Sec. 11-___. - Duration.

This article shall remain in effect and shall not terminate so long as a mortgage loan remains outstanding and unpaid or the Authority has any interest in the property or the housing development remains subject to income and rent restrictions pursuant to Section 42 of the Internal Revenue Code of 1986, as amended.

(Ord. No. _____,_____)

Docusign Envelope ID: 93405259-25B7-8057-802B-CEDFEAEE9AEB

EXECUTIVE SUMMARY AND MEMORANDUM

REQUEST:
Authorize the Chief Financial Officer or designee to recognize and appropriate an additional $340,243.70 from the Wayne County Land Bank to fund the renovation of the former animal shelter building at 2661 Greenfield Rd. into a new Emergency Operations Center and Fire Department Administrative Office Building.

The Fire Department is requesting immediate effect on this request to ensure compliance

DEPARTMENT:
Fire Department

BRIEF DESCRIPTION
Upon the relocation of Friends of Animals of Metro Detroit, the Fire Department, alongside DPW, recognized an opportunity to repurpose the vacant former animal shelter at 2661 Greenfield Road into a dedicated Fire Training Center. Located away from residential areas and critical infrastructure, this site offers an optimal environment for staff skills development, including obstacle simulation courses and controlled burn exercises aligned with fire service best practices. Following an initial $500,000 allocation, rehabilitation efforts began to convert the facility into functional classroom, office, and instructional space. An additional $340,243.70 grant from the Wayne County Land Bank will help to fulfill all remaining specialized construction needs to complete the final interior renovation phase.

PRIOR COUNCIL ACTION:
CR# 4-158-24 - Recognized $500,000 grant from Wayne County Land Bank

BACKGROUND
The City of Dearborn received a grant in the amount of $500,000 to help fund the renovation and rehabilitation of the former animal shelter. The new facility will be designed to accommodate administrative offices and a dual-purpose training classroom / emergency operations center.

FISCAL IMPACT:
Additional grant funds of $340,243.70 for the project.

COMMUNITY IMPACT:
The completed Fire Training Center project will strengthen the skills of our Fire Department and potentially enable further collaboration with neighboring Fire Departments, ultimately increasing community safety and readiness.

Docusign Envelope ID: 93405259-25B7-8057-802B-CEDFEAEE9AEB

EXECUTIVE SUMMARY AND MEMORANDUM

IMPLEMENTATION TIMELINE:

The interior renovations are nearing completion and a temporary Certificate of Occupancy has been issued. These additional funds are a reimbursement for work that has been completed.

Docusign Envelope ID: 93405259-25B7-8057-802B-CEDFEAEE9AEB

EXECUTIVE SUMMARY AND MEMORANDUM

TO: **City Council**

FROM: **Fire Chief Joseph Murray**

VIA: **Mayor Abdullah H. Hammoud**

SUBJECT: **Authorization to Accept Additional Grant Funding - Wayne County Land Bank ($340,243.70)**

DATE **November 2, 2026**

Budget Information

Project:	K25525 - Fire Training Center FY25
Total Approved Project Budget:	$1,488,966
Available Project Budget:	$1,488,966
Requested Amount:	$340,243.70
Funding Source:	Facility Fund, Local Government/ Wayne County
Supplemental Budget:	N/A

Summary of Request

Upon the relocation of Friends of Animals of Metro Detroit, the Fire Department, alongside Economic Development, recognized an opportunity to repurpose the vacant former animal shelter at 2661 Greenfield Road into a dedicated Fire Training Center.

Following an initial $500,000 allocation, rehabilitation efforts began to convert the facility into functional classroom, office, and instructional space. An additional $340,244 grant from the Wayne County Land Bank will help to fulfill all remaining specialized construction needs to complete the final interior renovations.

Therefore, it is respectfully requested that the Chief Financial Officer or designee recognize and appropriate an additional $340,244 from the Wayne County Land Bank to fund the renovation of the former animal shelter building at 2661 Greenfield Rd. into a new Emergency Operations Center and Fire Department Administrative Office Building.

The Fire Department is requesting immediate effect on this request to ensure compliance.

Docusign Envelope ID: 93405259-25B7-8057-802B-CEDFEAEE9AEB

EXECUTIVE SUMMARY AND MEMORANDUM

Background and Justification

Upon the relocation of Friends of Animals of Metro Detroit, the Fire Department, alongside DPW, recognized an opportunity to repurpose the vacant former animal shelter at 2661 Greenfield Road into a dedicated Fire Training Center. The new facility will be designed to accommodate administrative offices and a dual-purpose training classroom / emergency operations center. Located away from residential areas and critical infrastructure, this site offers an optimal environment for staff skills development, including obstacle simulation courses and controlled burn exercises aligned with fire service best practices.

Signature Page

DocuSigned by:
Joseph Murray
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Joseph Murray
Fire Chief

Signed by:
Carter Fisher
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Carter Fisher
Corporation Counsel

DocuSigned by:
Michael Kennedy
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Michael Kennedy
Chief Finance Officer

Docusign Envelope ID: 65D91B81-4B71-8A6F-8342-7461C8120839

ABDULLAH H. HAMMOUD
MAYOR

DANIELLE CHANEY
DIRECTOR

DEARBORN HUMAN RESOURCES

EXECUTIVE SUMMARY AND MEMORANDUM

REQUEST: Requesting to amend Executive & Administrative Salary Plan to include new classification of Senior Special Events & Outreach Manager position title and to add one additional full time FTE to the position control.

DEPARTMENT: Human Resources & Community Relations

BRIEF DESCRIPTION: This request is for authorization to add one new title, Senior Special Events & Outreach Manager, to the E&A Salary Plan at Grade 122. The position will provide senior operational oversight of the City's special events and community outreach functions. One additional full time FTE is also requested to be added to the FY2027 position control.

PRIOR COUNCIL ACTION: Council previously approved the creation of the Special Events & Outreach Manager position within the Community Relations Department. 10-615-22

FY2027 Budget Adoption Resolution: Approved 15 full time FTEs and 2.53 part time FTEs for the Community Relations department. 5-272-26

BACKGROUND: The City's special events and community outreach functions have grown in size, complexity, and operational demands. The Senior Special Events & Outreach Manager will provide day-to-day leadership for these functions and oversee the planning and execution of complex and high-profile City events and outreach initiatives.

The position will develop annual event plans, goals, budgets, and operational strategies; coordinate vendors, contracts, logistics, City departments, and external partners; and directly supervise assigned Special Events and Outreach staff. The position will also recruit, hire, schedule, oversee, and terminate contract-based Street Team employees used to support cyclical event and outreach needs.

The Senior Special Events & Outreach Manager will serve as the primary operational lead during assigned events, with responsibility for directing staff and vendors, managing changing conditions, resolving logistical issues, and maintaining safe and effective event operations.

FISCAL IMPACT: The implementation of the new position title and FTE will be covered by the FY2027 budget. No additional funding is requested.

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ABDULLAH H. HAMMOUD
MAYOR

DANIELLE CHANEY
DIRECTOR

DEARBORN
HUMAN RESOURCES

COMMUNITY IMPACT: The position will strengthen the City's ability to plan and deliver safe, well-coordinated, and high-quality special events and outreach initiatives. It will also provide greater consistency and accountability in the management of events, vendors, temporary personnel, and community-facing activities.

IMPLEMENTATION TIMELINE: Immediate effect is requested

COMPLIANCE/PERFORMANCE METRICS: Performance will be measured through successful planning and execution of City events and outreach initiatives; adherence to approved budgets and timelines; effective staff, vendor, and contract management; and coordination with City departments, community partners, and other stakeholders.

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ABDULLAH H. HAMMOUD
MAYOR

DANIELLE CHANEY
DIRECTOR

DEARBORN HUMAN RESOURCES

TO: **City Council**

FROM: **Department of Human Resources & Department of Community Relations**

VIA: **Mayor Abdullah H. Hammoud**

SUBJECT: **Requesting to amend Executive & Administrative Salary Plan to include new classification of Senior Special Events & Outreach Manager position title and to add one additional full time FTE to the position control.**

DATE: **10/19/2026**

Summary of Request:

The Department of Human Resources kindly requests authorization to create a new **Senior Special Events & Outreach Manager** position title within the E&A Salary Plan at **Grade 122**. The position is intended to provide senior operational leadership and oversight for the City's increased special events and community outreach functions. One additional full time FTE is also requested to be added to the FY2027 position control, and will be covered by available budget.

The Senior Special Events & Outreach Manager will be responsible for the planning, development, management, and oversight of City special events and community outreach initiatives. The position will independently manage complex and high-profile events; develop annual event plans, goals, budgets, and operational strategies; and coordinate vendors, contracts, stakeholders, logistics, and participating departments.

The position will directly supervise assigned Special Events and Outreach staff and will recruit, hire, schedule, oversee, and terminate contract-based Street Team employees used to support City events and outreach activities.

Immediate effect is requested.

Background and Justification:

The City's special events and outreach activities require significant year-round planning and coordination, as well as intensive operational management during live events. The increased scope and complexity of these activities requires a senior position with responsibility for both advance planning and on-site execution.

The Senior Special Events & Outreach Manager will serve as the operational lead for assigned events, directing staff, vendors, temporary personnel, and other assigned resources. The position

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ABDULLAH H. HAMMOUD
MAYOR

DANIELLE CHANEY
DIRECTOR

DEARBORN
HUMAN RESOURCES

will have responsibility for adjusting logistics and staffing in real time, resolving operational issues, and coordinating with City departments and external partners.

The position also establishes clear day-to-day leadership within the Special Events and Outreach function by supervising assigned staff, managing Street Team personnel, overseeing vendors and contracts, and maintaining continuity across the City's event calendar and outreach activities.

Department Approval:

DocuSigned by:
Alia Phillips
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Alia Phillips
Community Relations Director

DocuSigned by:
632945EAF3A9483...
Danielle Chaney
Human Resources Director

Budget Approval:

DocuSigned by:
Michael Kennedy
F77919D1421447F...
Michael Kennedy
Finance Director/Treasurer

Signed by:
Carter Fisher
3F46972DF97F42A...
Carter Fisher
Corporation Counsel

Docusign Envelope ID: 92697CBD-4D0E-8310-83D0-F4BFAF7FCC37

OFFICE OF THE 35TH CITY COUNCIL

To: City Council

From: Corporation Counsel

Date: November 9, 2026

Subject: Appointments, Budget Authorization, Administrative Coordination, and Open Meetings Act Compliance for the Historic District Study Committee

REQUEST: Appointment of members to the Historic District Study Committee, appointment of the Committee Chair, authorization of a $20,000 appropriation from the General Fund by the Chief Financial Officer for committee onboarding and operational needs, and establishment of administrative coordination protocols and statutory Open Meetings Act compliance requirements.

DEPARTMENT: Corporation Counsel via the City Council Office

BRIEF DESCRIPTION: This action formally appoints eight members, consisting of seven regular voting members and one alternate member, to the Historic District Study Committee, with Nancy Siwick designated as Committee Chair. It further authorizes the Chief Financial Officer to allocate and appropriate $20,000 from the General Fund to equip and onboard committee members with city-issued email accounts, city-issued laptops, business cards, city identification badges, and official uniforms. The Committee is directed to coordinate all meeting scheduling, municipal communications, and research with the City Council Executive Assistant, and is explicitly required to conduct all meetings, work sessions, and hearings in compliance with the Michigan Open Meetings Act.

PRIOR COUNCIL ACTION: Establishment of Historic District Study Committee Ordinance and procedures via City Council.

FISCAL IMPACT: Appropriation of $20,000 from the General Fund to cover technology, credentials, and uniform costs for the seven committee members.

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COMMUNITY IMPACT: Enables the formal historic preservation study process as required by state law, ensuring public transparency, and thorough documentation across the designated study area.

IMPLEMENTATION TIMELINE: Immediate upon approval and transmittal to the Chief Financial Officer and City Clerk.

COMPLIANCE/PERFORMANCE METRICS: Full compliance with the Michigan Open Meetings Act (PA 267 of 1976), Local Historic Districts Act (PA 169 of 1970), and City administrative onboarding policies.

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Summary of Request

This memorandum respectfully requests City Council make appointments to the Historic District Study Committee, designate the Committee Chair, and authorize the Chief Financial Officer to appropriate $20,000 from the General Fund to support the work of the Committee. These funds will provide essential support, including city-issued email addresses, secure laptops, municipal identification credentials, business cards, and official uniforms for the eight appointed members. Immediate effect is respectfully requested.

Committee Appointments

Pursuant to the Local Historic Districts Act and municipal ordinance, the Historic District Study Committee is constituted with eight members, comprising seven regular voting members and one designated alternate member. **Nancy Siwick** is hereby appointed as Committee Chair to preside over committee proceedings, lead study objectives, and direct the completion of the preliminary and final historic district study reports. The remaining appointed regular members are **Mariya Fogarassi**, **Michael Phillips**, **Mirvat Kadouh**, **Eddie Haidar**, **Margaret Carry**, and **Tyler Moll**, with **Waseem Hammoud** serving as the designated alternate member. The alternate member is authorized to attend all committee deliberations and work sessions, stepping into full voting capacity whenever a regular member is absent to ensure an active and reliable quorum.

Budget Allocation

The Chief Financial Officer is authorized to appropriate $20,000 from the General Fund directly to the Historic District Study Committee's operational account. This funding directly supports member onboarding and professional fieldwork capabilities. Specifically, the appropriation will fund secure city-issued email accounts to maintain municipal public records compliance, standardized city-issued laptops configured with municipal security protocols for research and documentation, the standard google and office suite software subscriptions issued to City employees to conduct city business official business cards, photo identification badges for facility and property field survey access, and one official city-branded uniform for each member. The Council’s Office will coordinate directly with the Information Technology and Purchasing Departments to execute these expenditures.

Open Meetings Act (OMA) Compliance

Though the Historic Study Commission does not have decision making authority, and therefore arguably is not a Public Body per the definition of the Open Meetings Act; the Local Historic Districts Act, which is the state law authority that establishes the Historic District Study Committee, specifically mandates that the Committee hold its hearings in compliance with the OMA. MCL 309.223 (2). Additionally, the State Supreme Court has recently ruled that even review committees established via state law or Council Resolution, may be considered to be exercising governmental authority under certain circumstances, and therefore bound by the requirements of the Act. *Pinebrook Warren, LLC v City of Warren,* 515 Mich 438 (2024). While the recency of this decision means that there hasn’t been much caselaw further exploring the ruling and specifying what

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boards and commissions are considered to be purely advisory, the *Pinebrook* Court indicated that by scoring and ranking applicants, the Review Committee, "effectively decided which applicants would receive licenses" and therefore was exercising governmental prerogatives and required to comply with the Open Meetings Act. *Id.* At 470. Since the Study Committee will arguably be making the same sort of determinations that will heavily contribute towards whether specific locations are designated historic districts, the most prudent course of action would be to have all meetings by the body comply with the Open Meetings Act, even meetings not required to be public hearings by the Local Historic Districts Act.

Therefore, the Law Department would recommend that every regular meeting, study session, and working assembly where a quorum of the committee gathers to deliberate on committee business be open to the public, preceded by appropriate public notice posted at least eighteen hours prior to convening, and conducted with recorded public minutes available for inspection. Members should be made aware that they are prohibited from conducting substantive quorum level deliberations outside of posted public meetings, including via private electronic communications, group messaging, or informal round-robin discussions. Limited site photography or architectural documentation by fewer than a quorum of members would not trigger the Act, provided that no official deliberations or collective decisions occur outside a noticed public meeting.

Administrative Coordination and City Council Liaison

To facilitate administrative consistency, streamline scheduling, and ensure strict observance with public notice timelines under state law, the Historic District Study Committee shall coordinate all logistical operations through the City Council Executive Assistant. The City Council Executive Assistant will serve as the primary administrative liaison, responsible for scheduling public meeting rooms, managing official calendar postings, facilitating required public notices with the City Clerk, archiving or destroying adopted meeting minutes, and directing committee inquiries or records requests to municipal departments. All committee communications regarding municipal research and historical archives must be coordinated through this liaison to maintain proper administrative oversight.

Docusign Envelope ID: 92697CBD-4D0E-8310-83D0-F4BFAF7FCC37

Proposed Resolution

WHEREAS, the City Council has established and appointed a Historic District Study Committee pursuant to applicable state law and local ordinances to conduct studies, inventory historic resources, and make recommendations regarding designated historic districts; and

WHEREAS, the City Council has identified necessary funding requirements for the Committee to fulfill its statutory and administrative obligations; and

WHEREAS, the City Council finds that providing financial support in the amount of $20,000 is necessary, prudent, and in the best interests of the City to ensure the Committee can successfully execute its assigned duties; therefore be it

RESOLVED: That the Chief Financial Officer is hereby authorized and directed to appropriate the sum of $20,000.00 from the General Fund into an Account designated for use by the Historic Study Committee; be it further

RESOLVED: That said funds shall be expended solely for the following purposes:

- Administrative coordination, recording, and reporting expenses;
- Costs associated with Open Meetings Act compliance, public notices, and meeting management;
- Technical, historic research, mapping, and survey assistance; and
- Necessary committee supplies, materials, and related logistical support; be it further

RESOLVED: That the Chief Financial Officer, or their designee, is authorized to establish any necessary line items, disburse funds in accordance with the City's accounting and procurement policies, and ensure proper documentation of all Committee expenditures; be it further

RESOLVED: that this resolution be given immediate effect.

Docusign Envelope ID: 92697CBD-4D0E-8310-83D0-F4BFAF7FCC37

Signature Approvals

Departmental Approval:



Mike Sareini, Council President

Budget Approval:

DocuSigned by:
Michael Kennedy
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Michael Kennedy, Chief Financial Officer

Corporation Counsel Approval:

Signed by:
Carter Fisher
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J. Carter Fisher, Corporation Counsel

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OFFICE OF THE 35TH CITY COUNCIL

IMMEDIATE EFFECT

To: **City Clerk**

From: **City Council**

Date: **November 2, 2026**

Subject: **City Council appointment to the Dearborn Historic District Study Committee**

The Dearborn City Council hereby certifies the following appointment to the Dearborn Historic District Study Committee, for a two-year term, with immediate effect:

Mariya Fogarassi

22203 Long Blvd.
Deaborn, MI 48124
mariyatf@umich.edu
(734) 263-7156

Term ending: 06/30/2028

Michael T. Sareini
Council President

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OFFICE OF THE 35TH CITY COUNCIL

IMMEDIATE EFFECT

To: **City Clerk**

From: **City Council**

Date: **November 2, 2026**

Subject: **City Council appointment to the Dearborn Historic District Study Committee**

The Dearborn City Council hereby certifies the following appointment to the Dearborn Historic District Study Committee, for a two-year term, with immediate effect:

Michael Phillips

22371 W. Village Dr.
Deaborn, MI 48124
mike_phillips@kw.com
(313) 572-3764

Term ending: 06/30/2028

Michael T. Sareini
Council President

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OFFICE OF THE 35TH CITY COUNCIL

IMMEDIATE EFFECT

To: **City Clerk**

From: **City Council**

Date: **November 2, 2026**

Subject: **City Council appointment to the Dearborn Historic District Study Committee**

The Dearborn City Council hereby certifies the following appointment to the Dearborn Historic District Study Committee, for a two-year term, with immediate effect:

Mirvat Kadouh

1 Pembroke Court
Deaborn, MI 48126
mkadou@farmersagent.com
mirvat@mileneplisko.com
(313) 779-5450

Term ending: 06/30/2028

Michael T. Sareini
Council President

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OFFICE OF THE 35TH CITY COUNCIL

IMMEDIATE EFFECT

To: **City Clerk**

From: **City Council**

Date: **November 2, 2026**

Subject: **City Council appointment to the Dearborn Historic District Study Committee**

The Dearborn City Council hereby certifies the following appointment to the Dearborn Historic District Study Committee, for a two-year term. Nancy Siwick is being appointed as the Chair of the Historic Study Committee, with immediate effect:

Nancy Siwick

2425 Banner St.
Deaborn, MI 48124
nancyswork@aol.com
313-600-6388

Term ending: 06/30/2028

Michael T. Sareini
Council President

Docusign Envelope ID: 92697CBD-4D0E-8310-83D0-F4BFAF7FCC37

OFFICE OF THE 35TH CITY COUNCIL

IMMEDIATE EFFECT

To: **City Clerk**

From: **City Council**

Date: **November 2, 2026**

Subject: **City Council appointment to the Dearborn Historic District Study Committee**

The Dearborn City Council hereby certifies the following appointment to the Dearborn Historic District Study Committee, for a two-year term, with immediate effect:

Tyler Moll

22144 Morely Ave.
Deaborn, MI 48124
tmoll@emich.edu
(419) 822-7285

Term ending: 06/30/2028

Michael T. Sareini
Council President

Docusign Envelope ID: 92697CBD-4D0E-8310-83D0-F4BFAF7FCC37

OFFICE OF THE 35TH CITY COUNCIL

IMMEDIATE EFFECT

To: **City Clerk**

From: **City Council**

Date: **November 2, 2026**

Subject: **City Council appointment to the Dearborn Historic District Study Committee - alternate**

The Dearborn City Council hereby certifies the following appointment to the Dearborn Historic District Study Committee, as an alternate member, for a two-year term. Mr. Hammoud is authorized to attend all Committee deliberations and work sessions, and to act with full voting capacity whenever a regular member is absent to ensure an active and reliable quorum. This appointment is made with immediate effect:

Waseem Hammoud

7524 Appoline St.
Deaborn, MI 48126
whammoud24@gmail.com
(313) 460-8900

Term ending: 06/30/2028

Michael T. Sareini
Council President

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OFFICE OF THE 35TH CITY COUNCIL

IMMEDIATE EFFECT

To: **City Clerk**

From: **City Council**

Date: **November 2, 2026**

Subject: **City Council appointment to the Dearborn Historic District Study Committee**

The Dearborn City Council hereby certifies the following appointment to the Dearborn Historic District Study Committee, for a two-year term, with immediate effect:

Eddie Haidar

1 Pembroke Court
Deaborn, MI 48126
soldbuyeddie@gmail.com
(734) 646-0303

Term ending: 06/30/2028

Michael T. Sareini
Council President

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OFFICE OF THE 35TH CITY COUNCIL

IMMEDIATE EFFECT

To: **City Clerk**

From: **City Council**

Date: **November 2, 2026**

Subject: **City Council appointment to the Dearborn Historic District Study Committee**

The Dearborn City Council hereby certifies the following appointment to the Dearborn Historic District Study Committee, for a two-year term, with immediate effect:

Margaret Carrie

22563 Nona St.
Deaborn, MI 48124
Margaret.yoder@gmail.com
(419) 957-7053

Term ending: 06/30/2028

Michael T. Sareini
Council President

TO: Dearborn Council Council

FROM: Mayor Abdullah Hammoud

DATE: October 30, 2026

SUBJECT: Recognition of the Bryant Middle School 2026 Undefeated Boys Football Team

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Mayor Hammoud will be officially honoring the Bryant Middle School Boys Football Team in recognition of their extraordinary athletic achievements this season.

The Bryant Eagles capped off a remarkable 2026 season with a flawless 6-0 record, capturing the Dearborn Middle School City Championship and securing back-to-back city titles. Sustaining this level of competitive excellence reflects talent on the field, deep personal discipline, strong character, and selfless teamwork. Throughout the season, these young men and their coaches represented Bryant Middle School and the wider Dearborn community with exemplary sportsmanship and pride. Join me in congratulating these young leaders on setting a high bar for Dearborn athletics and academic youth development.

In recognition of their hard work and dedication, official Mayoral Certificates of Recognition are being presented to each student-athlete, student manager, and coach:

Coaching Staff

1. Bryan Ban, Head Coach
2. Mohamad Beydoun, Special Teams Coordinator
3. Moussa Daklallah, Defensive Coordinator

Student-Athletes & Team Managers *(Alphabetical by Last Name)*

1. Khalil Ajami
2. Elias Ali
3. Ridha Alsheeblawy
4. Nuredeen Aoude
5. Ronnie Bazzi

6. Adam Beydoun
7. Malik Beydoun
8. Jackson Bird
9. Mahdi Chami
10. Mahdi Charara
11. Ibrahim Dagher
12. Jad Dagher
13. Joseph Dagher
14. Hassan Dakkouche
15. Taher Elhady
16. Hassan Elsayed
17. Hussein Elsayed
18. Mohamed Elsayed
19. Mohamad Ali Faraj (Manager – 6th Grade)
20. Samir Faraj
21. Hussein Fares
22. Abbas Fawaz
23. Hussein Ferdaous
24. Issac Hammoud
25. Jacob Hammoud
26. Mahdi Hammoud
27. Malik Hassan
28. Mohamed Hazimeh
29. Mohamed Jaffer
30. Adam Jawad
31. Kaydin Kadry
32. Lorenzo Martinez
33. Michael Moukalled
34. Adam Moustapha
35. Bassim Mustafa
36. Adam Nasser
37. Amir Saad
38. Kamal Saad
39. Ali Saade
40. Youseph Sabbagh
41. Zayn Sabbagh
42. Hassan Saheli
43. Ali Salameh
44. Ali Salloub (Manager – 6th Grade)
45. Elliot Singley
46. Noah Sobh
47. Benjamin Wallace
48. Noah Zaghir

TO: Council Council

FROM: Office of the Mayor

DATE: October 30, 2026

SUBJECT: Amendment to Resolution 1-1-26: Setting Salary for Director of Communications at $165,000

SUMMARY / REQUEST:

City Council approval is requested to amend Resolution 1-1-26 to adjust the annual compensation for the appointed position of **Director of Communications** from $150,000 to $165,000 per annum, with immediate effect.

BACKGROUND:

On January 8, 2026, the City Council adopted Resolution 1-1-26 fixing the compensation of appointive officers and administrative department heads pursuant to Section 6.6 of the 2008 City Charter. Under that schedule, the salary for the Director of Communications was established at $150,000 per year.

Section 6.6 of the City Charter requires City Council to fix the compensation of appointed officers prior to an appointment taking effect. As the administration prepares to appoint leadership to this department, a market and equity review indicates that an adjustment is necessary prior to official appointment.

JUSTIFICATION:

Based on a review of similarly situated Directors across various municipalities and the prospective consolidation of the Department of Communications and the Department of Community Relations into a single unified operation, the Administration is requesting a salary adjustment for this position. The increased responsibilities incumbent on the office holder for this position militate towards a parallel increase in compensation.

PROPOSED RESOLUTION:

WHEREAS: The 2008 City Charter, Section 10-8 provides for a term of office for Administrative Department heads co-existent to the Mayor's term of office (January 1, 2030), or until a successor is appointed; and

WHEREAS: Section 6.6 provides that the City Council "shall fix the compensation of appointed officers prior to appointments to the office" and Section 6.8 authorizes annual adjustments to salaries "equal to the average percentage of increases or decreases in salary paid to all full-time employees of the City and adjustments to benefit programs as received by all full-time employees of the City;" and

WHEREAS: The role of Director of Communications is now vacant, awaiting an appointment, and salary benchmarking data and the additional responsibilities for this position necessitate a higher pay rate than previously approved by Council; therefore be it

RESOLVED: That beginning November 29, 2026, the salary to be paid to the Director of Communications shall be $165,000 per annum; be it further

RESOLVED: That pursuant to Section 6.8 of the 2008 City Charter, in addition to the salary set forth above, the appointed official shall participate in all benefit programs as received by all full-time employees of the City, including but not limited to pension, health care, life insurance, dental, longevity, personal time off, and sick time, and adjustments thereto as authorized for all full-time employees, including police and fire employees; be it further

RESOLVED: That effective each succeeding July 1st, the salary established for each of the above position may be adjusted by the average percentage of increases or decreases in salary paid to all full-time employees of the City, including police and fire employees, and adjustments to benefit programs received by all full-time employees of the City, including Police and Fire employees; be it further

RESOLVED: That this resolution be given immediate effect.

MAYOR'S OFFICE

TO: City Council

FROM: Mayor Abdullah H. Hammoud

SUBJECT: Downriver Community Conference membership

DATE: October 14, 2026

The Mayor's Office requests authorization to renew a city-wide membership with the Downriver Community Conference (DCC) for October 2025 – September 2026 as well as October 2026 - September 2027. Please note, with the DCC's concurrence, this membership renewal request was delayed until the DCC submitted its annual Return on Investment Report (ROI), which was received in October of 2026.

The City of Dearborn has been a member of the Downriver Community Conference since 2001. From 2001 until FY18, the cost for this citywide membership remained stable at $4,750.00. In FY19, due to increasing costs, the DCC developed a new formula for assessing dues which established Dearborn's cost for membership at $20,536.96. In FY24, Dearborn's cost for membership was $2, 419.71 and remains the same for FY25 and FY26.

To refresh your knowledge, the DCC is established through an Inter-Local Agreement for the purpose of assisting communities with federal and state governmental agencies. The enclosed Return on Investment Report provides examples of what our community receives for the annually paid membership dues.

The membership dues for FY25 and FY26 are budgeted in city-wide account 101-1299-421-65.00.

If this membership renewal is approved by City Council, immediate effect is requested to avoid a possible interruption of services.

Abdullah H. Hammoud
Mayor

DOWNRIVER COMMUNITY CONFERENCE

15100 Northline Rd. Suite 134
Southgate, MI 48195
734-362-7070

INVOICE

Invoice #: 8062
Invoice Date: 10/1/2025

Billing To:

City of Dearborn
Dearborn Administrative Center
16901 Michigan Avenue - Suite 2
Dearborn, MI 48126

Ship To:

City of Dearborn
Dearborn Administrative Center
16901 Michigan Avenue - Suite 2
Dearborn, MI 48126

DCC Membership Dues 2025-2026

Date	Description	Quantity	Amount
10/1/2025	DCC Membership Dues 2025-2026	1.00	$21,419.71

Total: $21,419.71

Notes:
1) Total Payment is due within 30 days.
2) Please include invoice number on check.

Remit Payment To:
Downriver Community Conference
15100 Northline Rd.
Southgate, MI 48195
Attn: Accounts Receivable

If you have any questions regarding this invoice, please contact:
megan.heck@dccwf.org

DOWNRIVER COMMUNITY CONFERENCE

2121 Biddle Ave,
Wyandotte, MI 48192
734-362-7008

INVOICE

Invoice #: 8392
Invoice Date: 10/1/2026

Billing To:

City of Dearborn
Dearborn Administrative Center
16901 Michigan Avenue - Suite 2
Dearborn, MI 48126

Ship To:

City of Dearborn
Dearborn Administrative Center
16901 Michigan Avenue - Suite 2
Dearborn, MI 48126

DCC Membership Dues 2026/2027

Date	Description	Quantity	Amount
10/1/2026	DCC Membership Dues 2026/2027	1.00	$21,419.71

Total: $21,419.71

Notes:
1) Total Payment is due within 30 days.
2) Please include invoice number on check.

Remit Payment To:
Downriver Community Conference
2121 Biddle Ave
Wyandotte, MI 48192
Attn: Accounts Receivable

If you have any questions regarding this invoice, please contact:
megan.heck@dccwf.org

Downriver Community Conference

DEARBORN

Community Return On Investment Report

Downriver Community Conference (DCC) management and staff compiled data on DCC's programs and services, and developed a community report format designed to inform each of our member communities of the "Return On Investment" they and their residents receive for the membership dues they pay annually.

This report provides you with information about the programs and services provided to your residents through DCC, and other benefits available through membership. It is difficult for us to cover every service of value that you may receive from DCC, and as you will see in the report, some of our programs and services are not exactly quantifiable, in terms of direct dollar value.

We hope you find this report valuable and that you will continue to refer your residents to DCC for services as appropriate. All DCC managers are willing to answer any questions you may have concerning our programs/services, and you should feel free to contact us directly anytime.

TRANSPORTATION

DCC provides transportation services to area residents under a variety of funding sources. This includes non-emergency medical transportation for older adults and individuals with disabilities. Please note that tracking of transportation services is generally done by location of the "pick-up" or starting point for each trip, rather than by the community of residence of the rider, but in most cases the pick-up point is the customer's residence.

In Fiscal Year 2024-2025, DCC Transportation provided a **total of 60 one-way trips** to residents of your community. Types of trips included:

- Taking DCC's Michigan Works customers on job-related trips, such as training, work experience, job interviews, pre-employment physicals and other required trips
- Non-Emergency medical trips, such as kidney dialysis, for individuals with a disability

Cost per one-way trip for contracting purposes is $90.00, making the value of this service to your community **$5,400.00** for the 2024-2025 program year.

WORKFORCE DEVELOPMENT

DCC operates four major Workforce Development Programs:

PARTNERSHIP ACCOUNTABILITY TRAINING HOPE (PATH) – This is the State of Michigan's welfare reform program for recipients of TANF (formerly AFDC). Individuals are referred to DCC by area Department of Health and Human Services offices. **Services for your community are provided by a different service provider as the PATH program service area is dictated by DHHS.**

Workforce Innovation and Opportunity Act (WIOA) – This is the federal employment training program that has been in place for 11 years. The program is divided into several "titles"; DCC provides services to Economically Disadvantaged Adults, Dislocated Workers, Displaced Homemakers, and Youth (ages 14 – 24), and combined with other state and federal grants such as: Integrated Education and Training (IET), Barrier Removal Employment Success (BRES), Electric

Vehicle Vocational Jobs Academy (EVJA), and Global Epicenter of Mobility (GEM), which provide integrated education, barrier removal support, mobility-sector training and electric-vehicle technology training. **For all these populations combined, DCC enrolled and served 7 residents of your community in the 2024/2025 program year; 5 customers were placed at employers in your community (these customers may not be members of your community). The Wall Street Journal (2009) placed the value of Career Coaching and Employment Services such as these at $5,255.85/person, making the minimal total estimated value of these services $36,790.95. There were 3 residents who received training at a cost of $9,500.00.** Training must be directly linked to employment opportunities (in-demand) and is geared to help the individual obtain and retain employment.

Employment Service – This is the largest program, providing job search assistance to a universal population, and is funded under the federal Wagner-Peyser Act. Additionally, this program serves individuals filing for unemployment benefits who must first register through the Employment Service and develop and place their resume on the Pure Michigan MI Talent Connect website, the State's electronic labor exchange system. Employment Service clients receive unlimited resource room use, Unemployment Insurance (UI) validations, job search assistance, resume development, cover letter writing, career coaching, referral and information, job fairs and career events, referrals to programs and community resources, copy, fax, phone, printing, computer use, basic instruction in facilitating on-line job search and on-line applications, and career research and labor market information. Average values for services are: Resume Writing $100 to $400; Cover Letter Writing $139- $300 per letter; and Career Coaching $50 to $100 per hour (information on value obtained from Zip Jobs and Thumbtack websites). **For Program Year 2024-25, there were 3,076 units of service provided to residents of your community through this program. The average visit of a half hour equates to $29.34, making the estimated value for these services to your community $90,249.84. There were 19,948 units of service provided to Downriver residents (DCC member communities) by DCC staff at several sites across the region (the system does not allow for unduplicated customer count).**

Trade Adjustment Assistance (TAA) – The Trade Adjustment Assistance Program provided a full array of reemployment services to individuals who lost their job as a result of foreign trade, allowing them to gain the skills, credentials and support necessary to re-enter today's labor market. The Trade Adjustment Assistance program has not been re-authorized since June 30, 2022, and remains under what is known as termination provisions as of July 1, 2022. Under termination, the USDOL may not conduct new investigations and issue eligibility certifications for new groups of workers. The program has served over 5 million workers since 1962 and as a result of the termination, it is estimated that over 163,000 workers became ineligible for benefits.

Community Service Project Grant (CSP) - The DCC applied for and was awarded a Federal Congressional Direct Spending Grant developed as a result of feedback from the DCC Board Meetings regarding challenges faced by our communities in recruiting, hiring, retaining, and training employees for critical and municipal occupations. The Community Service Project (CSP) started on March 1, 2024, and ends on February 28, 2026 with a goal to increase the number of trained personnel available in our member communities, as well as provide existing first responders with opportunities to gain additional skills and credentials leading to career advancement.

In the 2024-2025 program year, the funds/resources have been provided to 31 members of your community and/or incumbent municipal employees, totaling $30,243.00 in training and supportive service costs.

THE ECONOMIC DEVELOPMENT DEPARTMENT has evolved over the 46 years of DCC's history to address the needs of our member communities. It has provided small business assistance in various capacities since the beginning through counseling, government contract opportunities, and access to small business loan programs. Recently, the Economic Development Department was awarded a grant through the federal Economic Development Administration for assistance with revitalization in the riverfront communities. While Dearborn is not an official part of the grant at this time, we anticipate this being a springboard for continued expansion in services to all of the DCC member communities in the future.

Brownfield Redevelopment
The Downriver Area Brownfield Consortium (DABC), formed and coordinated by DCC, is recognized as one of the leading brownfield programs in the country. The DCC administers the EPA Revolving Loan Fund (RLF) Program. This program is used to "jump start" major clean-up and redevelopment projects. Over 200 sites in the region have already been or in the process of being assessed or cleaned up. Many sites have been redeveloped and are producing tax revenue for their communities (see Dearborn's site list below). These projects have generated or retained jobs for the region over the years the program has been in existence. The program has leveraged over $700 million in investment to the member communities. The DCC continues to serve the region through the EPA Brownfield Redevelopment Program. Jordan Twardy, Dearborn's Economic Development Director, serves as an active Brownfield Board member.

The most recent activity for Dearborn includes:

- 600 Town Center Dr. (Fairlane Hotel): DCC contributed **$25,487.50** in environmental assessment funds to complete a hazardous materials survey in 2023/2024.

Dearborn Midtown: A development team has purchased and is currently assessing the former Fairlane Town Center Mall in preparation for redevelopment into a mixed-use campus that will improve the overall development in central Dearborn and connectivity to the downtown. An RLF loan application from the City of Dearborn and the developer is anticipated in 2026.

Successful Brownfield projects completed for Dearborn over the past several years include:

- City of Dearborn – Former Hyatt Regency Hotel. Received $25,487.50 in assessment funds.
- City of Dearborn – Former Montgomery Wards: $1,017,931 (RLF loan for $817,931 and sub-grant for $200,000) to the City of Dearborn BRA funded environmental response actions at an abandoned former Montgomery Wards' retail store and automotive repair center. The property was redeveloped into a $45,000,000 mixed-use development that eliminated environmental risks and aesthetic impacts to the community caused by the existence of this contaminated, blighted property at a major intersection in the downtown district.
- City of Dearborn – Former Quality Inn: The approximately $411,500 RLF subgrant to the City of Dearborn funded environmental response actions at the former Quality Inn brownfield site.

The site was redeveloped into a student housing complex for the nearby University of Michigan, Dearborn campus.

- City of Dearborn – Municipal Center: A $142,029.20 loan was awarded for asbestos abatement in preparation for redevelopment of the former City Hall to an artist gallery/residence facility. The gallery/residence has been completed.
- City of Dearborn – 7041 Orchard Ave.: A $200,000 subgrant was awarded for the 7041 Orchard Street project. The industrial property was acquired through tax foreclosure and will be redeveloped for residential infill in accordance with the City's master plan. The subgrant funds were used for asbestos abatement activities and soil remediation to clean the site to residential use standards in preparation for housing units.

SUMMER YOUTH PROGRAM

DCC recently completed operating our eleventh consecutive Summer Youth Program, through funding from the Detroit Wayne Integrated Health Network (DWIHN).

This youth-only program provides structured, paid work experiences designed to help young people build job skills, develop responsibility, and stay positively engaged during their free time in the summer. The program supports youth by offering safe, supervised employment that promotes personal growth, workforce readiness, and community involvement. **In Program Year 2025, 4 residents of your community were served through this program generating $6,141.93 in wages (at $13.00 to $15.00 per hour).**

OTHER EFFORTS

DCC hosts/facilitates many other efforts/programs, including:

- Highway Safety Grant: According to the National Highway Traffic Safety Administration (NHTSA), 94 percent of crashes are caused by driver error, including impaired, distracted, and unsafe driving behaviors. Federal law (U.S. Code Title 23, Section 404) requires states to conduct high-visibility traffic enforcement campaigns focused on impaired driving and occupant protection. Distracted driving – defined by NHTSA as any activity that takes a driver's eyes, hands, or mind off driving – remains a serious concern. Michigan crash data from 2012-2022 shows a high number of serious injuries and fatalities linked to alcohol or drug involvement, lack of seat belt or child restraint use, speeding, and driver distraction.

  From 2021 to 2022, total crashes in Michigan increased 4 percent, while fatalities and serious injuries decreased slightly. Although alcohol-, drug-, and young-driver-related crashes declined due to increased enforcement and the state's new distracted driving law, seat belt use also dropped from 92.9 percent to 92.4 percent – significant since every 1 percent increase saves an estimated 10 lives and prevents 100 serious injuries. To continue improving roadway safety, the Michigan State Police Office of Highway Safety Planning awarded a grant to support high-visibility seat belt and DUI enforcement patrols aimed at saving lives. **Dearborn was allocated $43,883.46 from this grant for 2025.**

- Downriver Mutual Aid: Although Dearborn is not a DMA member community, Dearborn provides fire service to Melvindale under their current agreement with Melvindale (a DMA member community). The DMA Fire Teams currently have approximately $4.1 million in

equipment to maintain across 4 teams, hazmat, fire investigation, logistics, and dive. DMA Fire continues to work toward meeting the requirements for a Type 2 HazMat team. DMA Fire Logistics team has completed all in service training and has 10 FAA Part 107 pilots for Unmanned Aircraft (drones) and the team is fully operational.

Your community also received reimbursement totaling **$2,115.00** for firefighters participating in DMA Teams for 2024. Reimbursement is at $45/hour per member who participates in their teams' training and meets the minimum training attendance requirements.

The DMAFSD was awarded $100,000 from Wayne County Homeland Security and Emergency Management Urban Area Security Initiative for a detector for solids and liquids used by our hazmat team for identifying unknown chemicals.

- DCC partnered with the American Legion, the oldest service organization in the country, to implement a **Veterans' Service Office** in the DCC building. The office is normally open three days a week, offering assistance to local Veterans in obtaining needed benefits. Since its inception, the Veterans Service Office has assisted with bringing in $1.8 million dollars to our area Veterans. Funds were also obtained to implement a Veterans Treatment Court. Several other related projects are in development to offer even more assistance to local Veterans.

- Public Works/Services - DCC coordinates the activities of the Downriver Department of Public Works/Services Director's Collaborative. Group purchasing, shared information and training, and a formal mutual aid agreement are benefits the group brings to our member communities. Current group purchasing includes Bulk Road Salt; Cold Patch, CDL Testing/Training, and Steel Clamps. The DPS Directors' group meets once a month. Dearborn's staff regularly attends these meetings.

- DESC: In addition to providing Employment Service and Trade Adjustment Assistance in the Out-Wayne County area through SEMCA, DCC also operates those programs in the City of Detroit, through the Detroit Employment Solutions Corporation (DESC).

- Weatherization Assistance Program (WAP) and Low-Income Home Energy Assistance Program (LIHEAP) funds assist low-income homeowners and renters by installing energy efficiency measures. Based on an initial audit, households may qualify for insulation, air sealing, furnace repairs/ replacements, and more. These are installed by licensed contractors at no cost to the client. Households receiving services are generally comprised of vulnerable populations (seniors, individuals with disabilities, families with children, and or households determined to be high energy use/high burden under the program regulations. Your community is served by another Weatherization program, so there is no data presented here for that program.

The quantifiable dollar value of specific services to your residents for 2024-2025 is $224,324.18. As detailed above, there are many of our programs and services to which an exact dollar value cannot be attached (or due to funding source reporting, we do not have access to certain financial data), so we have not even attempted to add those to this total. And this does not begin to address the issue of savings to the taxpayers of your community through the reduction in unemployed individuals and individuals no longer receiving public assistance through the work of DCC. Your residents who gain

employment through our programs and services also adds to the area's economy by paying taxes and supporting area businesses with their income.

We work hard to ensure that our member communities are informed of all opportunities to meet and discuss any issue or program DCC might be able to provide or facilitate.

If you ever require any further information on DCC's mission, programs, and services, please feel free to contact either of us, or Susan Blanton directly at 734-362-3472 or by e-mail at susan.blanton@dccwf.org.

As you know, DCC's guiding principles are cooperation, collaboration, and partnership. We continue to strive to adhere to these principles for the benefit of Downriver residents.

Sincerely,

James S. Perry
Executive Director
734-362-3469
Jim.perry@dccwf.org

Lisa Wayne
Chief Executive Officer
734-362-7013
lisa.wayne@dccwf.org

(Return On Investment formula: value of WIOA training funds and TAA training funds utilized by residents of your community, PLUS the value of Career Coaching and Employment Services received by residents, PLUS the value of Transportation Services provided to your residents, PLUS the Summer Youth Employment program funds, PLUS Highway Safety reimbursement; PLUS the Economic Development/RLF funds. Your annual DCC dues are- $21,419.71. Not all communities received all programs/funding.)

TO: Dearborn Council Council

FROM: Mayor Abdullah Hammoud

DATE: October 30, 2026

SUBJECT: Recognition of the Salina Middle School 2026 Undefeated Girls Volleyball Team

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Mayor Hammoud will be officially honoring the Salina Middle School Girls Volleyball Team in recognition of their extraordinary athletic achievements this season.

The Salina Wildcats capped off a phenomenal, undefeated 2026 campaign to capture the Dearborn Middle School City Championship title. Achieving a perfect season demands tremendous dedication, cohesive teamwork, and relentless focus on the court. Throughout their championship run, these student-athletes and their coaching staff represented Salina School and our entire Dearborn community with outstanding sportsmanship and school pride. Join me in congratulating these young leaders on setting an inspiring standard of athletic excellence and leadership.

In recognition of their hard work and remarkable success, official Mayoral Certificates of Recognition are being presented to each student-athlete and coach:

Coaching Staff:

1. Manar Elmathil, Coach
2. Reem Mawry, Coach

Team Roster: ***Alphabetical by Last Name***

1. Hajar Ahmed (#14)
2. Rose Aldubaily (#5)
3. Noura Alhaj (#12)
4. Maryam Ali (#1)
5. Logeen Almaweri (#7)
6. Shahd Alshameri (#3)

7. Layal Altairi (#6)
8. Enhar Altaweel (#13)
9. Jenna Alward (#9)
10. Hadeel Motahhar (#4)
11. Aleena Musleh (#18)
12. Ayia Saleh (#11)
13. Hiba Saleh (#2)

Docusign Envelope ID: 56CE69FB-9DB1-8FFE-802C-84CE3D5E5649

FINANCE

EXECUTIVE SUMMARY AND MEMORANDUM

Immediate Effect Requested

REQUEST: Additional Expenditures for Change Order #4 to Eminent Contracting, LLC for Street, Alley & Sidewalk Pavement Replacement (CIP Q74082 - Dearborn Job No. 2025-021). Authorize the Chief Financial Officer to transfer $356,885 in funding from the Facility Fund to the General Capital Improvement Fund and to recognize and appropriate the transfer in project Q74082 to cover the alley pavement portion.

DEPARTMENT: Department of Public Works & Facilities/Engineering Division, in conjunction with Purchasing

BRIEF DESCRIPTION: The Department of Public Works & Facilities/Engineering Division, in conjunction with Purchasing, requests authorization for additional expenditures of $421,774.50 for the pavement repairs in the west and east downtown alleys and on the southbound Southfield Road service drive.

PRIOR COUNCIL ACTION: CR 5-233-25, CR 5-247-26 and CR 8-405-26

BACKGROUND: Due to concerns related to safety and hazardous pavement conditions, the Engineering Division was requested to perform emergency repairs in the west and east downtown alleys and on the southbound Southfield Road service drive as part of the ongoing City-wide pavement repair project.

FISCAL IMPACT: Change Order #4 in the amount of $421,774.50.

COMMUNITY IMPACT: Eliminate the safety hazard and improve the pavement condition of the City right-of-way.

IMPLEMENTATION TIMELINE: This project is ongoing.

COMPLIANCE/PERFORMANCE METRICS: The contract will be monitored by the Engineering project team.

Docusign Envelope ID: 56CE69FB-9DB1-8FFE-802C-84CE3D5E5649

FINANCE

EXECUTIVE SUMMARY AND MEMORANDUM

TO: **City Council**

FROM: **City Administration**

VIA: **Mayor Abdullah H. Hammoud**

SUBJECT: **Request for Additional Expenditures for Change Order #4 to Eminent Contracting, LLC for Street, Alley & Sidewalk Pavement Replacement (CIP Q74082 - Dearborn Job No. 2025-021).**

DATE: **November 06, 2026**

Budget Information

Project:	Q74082 – Street, Alley, & Sidewalk Pavement Replacement
Total Approved Project Budget:	$5,114,754
Available Project Budget:	$192,894
Requested Amount:	$421,774.50
Funding Source:	Major Streets and General Capital Improvement Funds, Public Works, Capital Project Support
Supplemental Budget:	A55124 East Downtown Alley, M25000 City Parking Lot Replacement

Summary of Request

Purchasing, on behalf of the Department of Public Works & Facilities/Engineering Division, recommends the request for additional expenditures for Street, Alley & Sidewalk Pavement Replacement with Eminent Contracting, LLC for Change Order #4 in the amount of $421,774.50

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

It is also request that the Chief Financial Officer be authorized to transfer $356,885 in total funding from the Facility Fund from projects A55124 (East Downtown Alleys, $178,442) and M25000 (City Parking Lot Replacements, $178,443) to the General Capital Improvement Fund, and to recognize and appropriate the transfer in project Q74082 to cover the alley pavement portion.

Background and Justification

Due to concerns related to safety and the fact that the pavement surface condition in the west and east downtown alleys and on the southbound Southfield Road service drive (two lanes from the off-ramp to north of Rotunda) had deteriorated beyond the point where cold patching and filling potholes were effective temporary repairs, the Engineering Division was requested to perform emergency repairs at these locations as part of the ongoing City-wide pavement repair project.

Docusign Envelope ID: 56CE69FB-9DB1-8FFE-802C-84CE3D5E5649

FINANCE

EXECUTIVE SUMMARY AND MEMORANDUM

Prepared By:

DocuSigned by:
Mark Rozinsky
D17FF0C142E34C3...
Mark Rozinsky, Purchasing Manager

Department Approval:

DocuSigned by:
Tim Hawkins
35BABCB5BED3455...
Tim Hawkins, Director, DPWF

DocuSigned by:
Soud El-Jamaly
8FDE4113B37F442...
Soud EL-Jamaly, City Engineer

Budget Approval:

DocuSigned by:
Michael Kennedy
F77919D1421447F...
DS
Michael Kennedy, Chief Financial Officer

Corporation Counsel Approval:

Signed by:
Carter Fisher
3F46972DF97F42A...
J. Carter Fisher, Corporation Counsel

Docusign Envelope ID: FFE649DD-D642-8E5E-8135-ABF533FDB529

FINANCE

EXECUTIVE SUMMARY AND MEMORANDUM

REQUEST: Acceptance of the Orchard, Hiltz and McCliment, Inc. (OHM Advisors, Inc.) proposal for services related to the Michigan Drinking Water State Revolving Fund (DWSRF) for lead water service line replacement assistance with the designation of the City Engineer as the authorized representative.

DEPARTMENT: Department of Public Works and Facilities/Engineering

BRIEF DESCRIPTION: The OHM Advisors proposal includes tasks for completion of the National Environmental Policy Act (NEPA) and the State Historic Preservation Office (SHPO) permitting processes, assistance in review of construction documents and specifications, and coordination with EGLE.

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

BACKGROUND: As part of the lead and copper rules adopted by the Environmental Protection Agency and the Michigan Department of Environment, Great Lakes, and Energy (EGLE) in 2018, communities are required to replace the lead water service lines in their water distribution systems to the water meter in the home. At the time, the City determined that approximately 3,729 lead services were partially replaced after identifying around 4,500 service lines that contain or may contain lead. OHM Advisors, Inc. assisted the City in drafting and submitting a DWSRF Project Plan to EGLE to apply for a low-interest loan of $13 million to replace 2,001 private-side lead water services.

This proposal states that OHM Advisors will continue to assist with the completion of NEPA and SHPO permitting processes, review of construction documents and specifications, and lead communications with the EGLE Water Infrastructure Financing Section (WIFS) to ensure that milestones in the DWSRF milestone schedule are met.

FISCAL IMPACT: $65,000.00

COMMUNITY IMPACT: The City of Dearborn is mandated by the State of Michigan to replace the lead water service lines with copper service lines. Short-term impacts would be temporary noise, dust, and traffic caused by construction and temporary water disruption during and after the lead service line replacement.

IMPLEMENTATION TIMELINE: The loan closing for the Michigan DWSRF is June 3, 2027.

COMPLIANCE/PERFORMANCE METRICS: The Engineering Division will prepare the construction plans and specifications and will publish the project for bidding on March 4, 2027.

Docusign Envelope ID: FFE649DD-D642-8E5E-8135-ABF533FDB529

FINANCE

EXECUTIVE SUMMARY AND MEMORANDUM

TO: **City Council**

FROM: **Department of Public Works and Facilities/Engineering**

VIA: **Mayor Abdullah H. Hammoud**

SUBJECT: **Acceptance of the Orchard, Hiltz and McCliment, Inc. (OHM Advisors, Inc.) proposal for services related to the Michigan Drinking Water State Revolving Fund (DWSRF) for lead water service line replacement assistance with the designation of the City Engineer as the authorized representative.**

DATE: **October 6, 2026**

Budget Information

Project :	P58000: DWSRF Application
Total Approved Project Budget:	$121,267
Available Project Budget:	$65,000
Requested Amount:	$65,000
Funding Source:	Water Fund, Water Supply, Contractual Services
Supplemental Budget:	N/A

Summary of Request

OHM Advisors provided support with the application for the Michigan DWSRF for lead water service line replacement financial assistance.

This proposal is a continuation of the loan process and includes tasks for completion including assistance with National Environmental Policy Act (NEPA) and the State Historic Preservation Office (SHPO) permitting processes, assistance in the review of construction documents and specifications, and leading communication with the EGLE Water Infrastructure Financing Section (WIFS).

The Engineering Division will prepare the construction plans and specifications and will publish the project for bidding on March 4, 2027.

We request that the Council Resolution be given ***IMMEDIATE EFFECT***.

Background and Justification

As part of the lead and copper rules adopted by the Environmental Protection Agency and the Michigan Department of Environment, Great Lakes, and Energy (EGLE) in 2018, communities are required to replace the lead water service lines in their water distribution systems to the water meter in the home. At the time, the City determined that approximately 3,729 lead services were partially replaced after identifying around 4,500 service lines that contain or may contain lead. OHM Advisors, Inc. assisted the City in drafting and submitting a DWSRF Project Plan to EGLE to apply for a low-interest loan of $13 million to replace 2,001 private-side lead water services.

Docusign Envelope ID: FFE649DD-D642-8E5E-8135-ABF533FDB529

FINANCE

EXECUTIVE SUMMARY AND MEMORANDUM

Department Approval:

DocuSigned by:
Tim Hawkins
35BABCB5BED3455...
Tim Hawkins, Public Works & Facilities Director

DocuSigned by:
Soud El-Jamaly
8FDE411385F442...
Soud El-Jamaly, City Engineer

Budget Approval:

DocuSigned by:
Corey Jarocki
3923DB0ED71E40A...
Corey Jarocki, Deputy Finance Director

DocuSigned by:
Michael Kennedy
F779190D421447F...
Michael Kennedy, Chief Finance Officer

Signed by:
Carter Fisher
3F46972DF97F42A...
J. Carter Fisher, Corporation Counsel

Docusign Envelope ID: B0B48EC5-F6D5-8848-8297-322C428E8273

FINANCE

EXECUTIVE SUMMARY AND MEMORANDUM

REQUEST: The Housing Division of the Department of Public Works and Facilities Department is requesting approval of a two-year contract with De-Cal, Inc. for inspections, maintenance, and repair services at the John B. O'Reilly Jr. West and Suzanne Sareini East buildings.

DEPARTMENT: Public Works and Facilities-Housing Division, in conjunction with Purchasing

BRIEF DESCRIPTION: The Purchasing Department recommends the competitive purchase of inspections, maintenance, and repair services from De-Cal, Inc., which submitted the lowest responsive and responsible bid. The fully executed contract shall be for the term of two years with up to two, two-year renewal options.

PRIOR COUNCIL ACTION: CR 10-525-24 Approved Johnson Controls, Inc. to handle mechanical services for inspections, maintenance, and repair services at the John B. O'Reilly Jr. West and Suzanne Sareini East buildings.

BACKGROUND: The Housing Department requires an outside contractor to perform mechanical systems inspections, preventive maintenance, and repairs in order to maintain the mechanical systems. The equipment, which is the responsibility of the contractor under this agreement, consists of the boilers, chillers, pumps, ventilation equipment, and controls along with associated piping and valves as listed in the contract. Bi-weekly inspections, monthly preventative maintenance, and as-needed corrective maintenance services are conducted in order to identify and correct present or potential problems and to ensure system integrity. Because of the large scope of work, it is impractical for City staff to efficiently perform the services covered under the proposed contract.

FISCAL IMPACT: Requested Amount: $308,900.00 (Year 1 $154,450.00, Year 2 154,450.00) for the initial two-year contract period, which shall be charged to the Senior Apartments Operating Fund, Housing, Repair and Maintenance budget.

COMMUNITY IMPACT: The heating, cooling, ventilation, and water distribution systems are critical to providing a proper living environment for our residents. Inspection and maintenance of these systems ensure the safety and comfort of the residents and provide early identification of equipment requiring replacement or in need of repair.

IMPLEMENTATION TIMELINE: Immediate to avoid gaps in service.

COMPLIANCE/PERFORMANCE METRICS: Inspection reports and service requests are reviewed by the Housing Facilities Supervisor to ensure compliance with contract requirements

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FINANCE

EXECUTIVE SUMMARY AND MEMORANDUM

TO: **City Council**

FROM: **City Administration**

VIA: **Mayor Abdullah H. Hammoud**

SUBJECT: **Award of Contract for Mechanical Systems and Monthly Maintenance and Repair at the John B. O'Reilly Jr. West and Suzanne Sareini East buildings**

DATE: **October 23rd, 2026**

Budget Information

Adopted Budget: $495,000
Amended Budget: $571,457
Requested Amount: $154,450.00 in FY2027 and $154,450.00 in FY2028 contingent upon the adoption of the respective fiscal year budget. The total contract is not to exceed $308,900.00

Funding Source: Senior Apartments Operating Fund, Repair & Maintenance, Buildings

Supplemental Budget: N/A

Summary of Request

Purchasing, on behalf of the Housing Department, recommends the competitive purchase of Monthly Maintenance and Repair of Equipment at the John B. O'Reilly Jr. West and Suzanne Sareini East buildings, to De-Cal, Inc. The contract shall be for a term of two years with up to two, two-year renewal options. The value of the contract is not expected to exceed $308,900.00 (Year 1 $154,450.00, Year 2 154,450.00) for the initial two-year contract period, which shall be charged to the Senior Apartments Operating Fund, Housing, Repair and Maintenance budget. Future funding is contingent upon the adoption of the respective Fiscal Year budgets.

It is respectfully requested that Council authorize the award and the two two-year renewals. The resulting contract shall not be binding until fully executed. Immediate effect is requested in order to avoid gaps in service.

Background and Justification

The Housing Department requires an outside contractor to perform mechanical systems inspections, preventive maintenance, and repairs in order to maintain the John B. O'Reilly Jr. West and Suzanne Sareini East buildings mechanical systems. Bi-weekly inspections, monthly preventative maintenance, and as-needed corrective maintenance services are conducted in order to identify and correct present or potential problems and to ensure system integrity. Any repairs worth more than Council threshold will be competitively solicited separately from this contract. Because of the large scope of work, it is impractical for City staff to efficiently perform the services covered under the proposed contract.

Procurement Process

Purchasing solicited proposals with process details as follows:
Process: Request for Proposal (RFP)
Issue Date: September 2nd, 2026

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FINANCE

EXECUTIVE SUMMARY AND MEMORANDUM

Deadline Date: September 22nd, 2026
Vendors Solicited: 392
Solicitations Obtained: 25
Proposals Received: 4

Evaluation Results

The proposal was evaluated in depth by the evaluation team. The evaluation criteria included: Experience, Qualifications, Capacity to Provide Full Scope, and Cost. The results are as follows:

Respondent	Total Points
De-Cal, Inc.	97
Johnson Controls, Inc.	85
Lyon Mechanical	Not Scored

The bid of Lyon Mechanical was well over what is budgeted for these services, so they did not make the final short list to be voted on. De-Cal, Inc. was found to have submitted the most responsive and responsible proposal. The procurement process was in accordance with the Procurement Ordinance and all internal policies and procedures. The Purchasing Division requests approval to proceed with the procurement.

Voting Members:

DocuSigned by: Jill Keith 46F2E7FBB5A2447...
Jill Keith, Manager, Housing Dept

DocuSigned by: Tim Hawkins 35BABCB5BED3455...
Tim Hawkins, DPW/Facilities Director

DocuSigned by: Azizah Jamil 8F20BEA671914BE...
Azizah Jamil, Capital Facilities Coordinator

Signed by: Nicole Golich D8874D8D2A18450...
Nicole Golich, DPW/Facilities Deputy Director

Signed by: Brent Lakin 864F5B49024E470...
Brent Lakin, Facilities Supervisor

Resource Members:

Signed by: Melissa Boyd DC4ED7F573F346B...
Melissa Boyd, Accountant I

Signed by: 7D2E1C2C4D89410...
Jason Pich, Buyer, Purchasing Division

Signed by: Anthony Belzak 0E0B281B81CC482...
Tony Belzak, Power House Superintendent

DocuSigned by: Mark Rozinsky D17FF0C142E34C3...
Mark Rozinsky, Purchasing Manager

Budget Approval:

DocuSigned by: Michael Kennedy F77919D1421447F...
Michael Kennedy, Finance Director

Corporation Counsel Approval:

Signed by: Carter Fisher 3F46972DF97F42A...
Carter Fisher, Corporation Counsel

Docusign Envelope ID: 93F2EB20-CF73-8633-8355-3DA03A0DA791

FINANCE

EXECUTIVE SUMMARY AND MEMORANDUM

REQUEST: Award Contract for the East Dearborn Grade Protection Project - FEMA HMGP (CIP N16901 / Dearborn Job No. 2024-020).

DEPARTMENT: The Department of Public Works & Facilities/Engineering Division in conjunction with Purchasing.

BRIEF DESCRIPTION: Award Contract to Eminent Excavating, LLC, the lowest responsive and responsible bid for the East Dearborn Grade Protection Project - FEMA HMGP (CIP N16901 / Dearborn Job No. 2024-020).

PRIOR COUNCIL ACTION: CR 12-584-23, CR 9-471-26

BACKGROUND:

During the June 25, 2021 storm event, basement flooding occurred in the neighborhoods on Gould east of Payne, Arthur west of Orchard, Donald west of Orchard, and the alley north of Michigan Avenue west of Schlaff. Phase 1 of this project funded engineering, design, surveying, and permitting; the completion of a hydrologic and hydraulic study; and revisions of the project sub-application.

Phase II provides for the construction of two grade protection structures, four flap gate structures; new storm sewers and associated drainage and access structures; the replacement of an existing sewer flap gate structure with a bulkhead structure; the replacement of existing perforated manhole covers in the effected neighborhoods with solid covers; and the installation of one hydraulically actuated dewatering gate in an existing junction chamber.

The bid opening for this project occurred on January 21, 2026. However, due to the federal government shut-down, FEMA's process was delayed and the Hazard Mitigation Grant Program (HMGP) Agreement was not received by the Engineering Division until the end of August. As a result, Engineering could not proceed with the construction contract with Eminent Excavating, LLC, until the HMPG Agreement was fully executed by the Mayor on October 20, 2026.

Following the nine-month delay, Eminent Excavating, LLC., the original low bidder, submitted correspondence on October 9, 2026 (attached) which reviewed the pre-award cost escalation. Price increases have occurred in specialty subcontracting, purchased material, trucking, backfill, disposal, and labor. It is estimated that these increases amount to an additional $892,029.

As recommended by Purchasing, the second and third lowest bidders (L. D'Agostini and Sons, Inc., and Z Contractors, Inc.) were contacted to request updated pricing. Both contractors declined to submit revised bids.

Engineering estimates that rebidding the contract would result in an approximate 20 percent increase which would jeopardize the HMGP-FEMA Agreement. Therefore, we respectfully request that the revised bid of $9,973,173 by Eminent Excavating, LLC be accepted thereby increasing the City's contribution to this project to a total of $1,800,261.50.

Docusign Envelope ID: 93F2EB20-CF73-8633-8355-3DA03A0DA791

FISCAL IMPACT:

- The original project amount was $9,082,325.00. The Grant Agreement will provide a contribution in the amount of $8,174.092.50 from the HMGP with a local share contribution from the City of Dearborn in the amount of $908,232.50. Because of the stated price increases, that contribution from the City of Dearborn would be increased to $1,800,261.50.
- The City of Dearborn is required to make up-front payments to all parties, the grant portion of which will be reimbursed by FEMA upon review of invoices.

COMMUNITY IMPACT:

With the completion of this project, the City intends to mitigate 3,200 residential homes from flooding.

IMPLEMENTATION TIMELINE:

- Construction to begin in November of 2027.
- Project completion deadline is January 11, 2028.

COMPLIANCE/PERFORMANCE METRICS:

Construction will be monitored by the DPWF/Engineering Division project team.

Docusign Envelope ID: 93F2EB20-CF73-8633-8355-3DA03A0DA791

FINANCE

EXECUTIVE SUMMARY AND MEMORANDUM

TO: **City Council**

FROM: **City Administration**

VIA: **Mayor Abdullah H. Hammoud**

SUBJECT: **Award of Contract for East Dearborn Grade Protection Project - FEMA HMGP (CIP N16901 / Dearborn Job No. 2024-020)**

DATE: **October 26, 2026**

Budget Information

Projects:	N16901: East Dearborn Grade Protection Project - FEMA HMGP
Total Approved Project Budget:	$10,382,476
Available Project Budget:	$9,781,870
Requested Amount:	$9,973,173
Funding Source:	Sewer Fund, Sewerage, Capital Project Support
Supplemental Budget:	Reallocation from N12000: General Sewer Reconstruction Reserve

Summary of Request

Purchasing, on behalf of the Department of Public Works & Facilities/Engineering Division, recommends the award of a Contract for East Dearborn Grade Protection Project to Eminent Excavating, LLC, which submitted the lowest responsive and responsible bid.

The bid opening for this project occurred on January 21, 2026. However, due to the federal government shut-down, FEMA's process was delayed and the Hazard Mitigation Grant Program (HMGP) Agreement was not received by the Engineering Division until the end of August. As a result, Engineering could not proceed with the construction contract with Eminent Excavating, LLC, until the HMPG Agreement was fully executed by the Mayor on October 20, 2026.

Following the nine-month delay, Eminent Excavating, LLC., the original low bidder, submitted correspondence on October 9, 2026 (attached) which reviewed the pre-award cost escalation. Price increases have occurred in specialty subcontracting, purchased material, trucking, backfill, disposal, and labor. It is estimated that these increases amount to an additional $892,029.

As recommended by Purchasing, the second and third lowest bidders (L. D'Agostini and Sons, Inc., and Z Contractors, Inc.) were contacted to request updated pricing. Both contractors declined to submit revised bids.

Engineering estimates that rebidding the contract would result in an approximate 20 percent increase which would jeopardize the HMGP-FEMA Agreement. Therefore, we respectfully request that the revised bid of $9,973,173 by Eminent Excavating, LLC be accepted thereby increasing the City's contribution to this project to a total of $1,800,261.50.

It is respectfully requested that Council authorize the award **with immediate effect**. It is also requested that the City Engineer be authorized to execute all change orders or modifications.

The resulting contract shall not be binding until fully executed.

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Background and Justification

During the June 25, 2021 storm event, basement flooding occurred in the neighborhoods on Gould east of Payne, Arthur west of Orchard, Donald west of Orchard, and the alley north of Michigan Avenue west of Schlaff. Phase 1 of this project funded engineering, design, surveying, and permitting; the completion of a hydrologic and hydraulic study; and revisions of the project sub-application.

Phase II consists of:

1. Construction of a flap gate structure consisting of a chamber with a divider wall to isolate the sanitary sewer system from the combined sewer system during times of high flow and wet weather. The flap gates will remain closed until the combined sewer levels downstream of the flap gate fall lower than upstream sanitary sewer levels.
    - The flap gate structures will be constructed at Gould and Payne, Arthur and Orchard, Donald and Orchard, and the alley south of Ford Road and Orchard.
2. Construction of a grade protection structure containing a divider wall with a flap gate and orifice to isolate the sanitary sewer system from the combined sewer system during large wet weather events. The flap gate in the grade protection structure will remain closed until combined sewer levels downstream of the flap gate fall lower than upstream sanitary sewer levels. The pump in the structure will convey excess wet weather flows into the combined sewer system if the upstream system cannot drain by gravity through the flap gate and the in-system storage in nearly full.
    - The grade protection structures will be located at Colson and Chase and the alley north of Michigan Avenue and Schlaff.
3. Installation of approximately 5,860 feet of new storm sewers along alleys east of Greenfield Road between Diversey and Donald, north of Warren Avenue between Yinger and Barrie, south of Warren Avenue from west of Yinger to Steadman, along Ternes from Steadman to Blesser, and north of Michigan Avenue between Roemer and Schlaff. The storm sewer pipes will range in size from 8 to 18 inches in diameter.
4. Removal of a 36-inch sewer flap gate structure at Donald and Mead and installation of two 36-inch sewer bulkheads.
5. Replacement of approximately 273 existing perforated manhole covers with solid covers.
6. Construction of a dewatering orifice gate within the existing Colson and Ternes junction chamber to isolate stormwater and combined systems during wet weather from the Colson storm sewer. The gate will close at the start of a storm event and will reopen after the storm event for dewatering.

Docusign Envelope ID: 93F2EB20-CF73-8633-8355-3DA03A0DA791

FINANCE

EXECUTIVE SUMMARY AND MEMORANDUM

Procurement Process

Purchasing solicited bids with process details as follows:

Process:	Invitation to Bid
Issue Date:	December 17, 2025
Deadline Date:	January 21, 2026
Vendors Solicited:	1,767
Solicitations Obtained:	184
Bids Received:	7

The bids were evaluated with the assistance of key staff from the Engineering Division and are shown in the following bid summary:

BIDDER	TOTAL BID
Eminent Excavating LLC	$9,973,173.00
L. D'Agostini and Sons, Inc	$9,575,754.50
Z Contractors, Inc.	$10,846,913.00
Pamar Enterprises, Inc.	$11,402,075.24
Toebe Construction, LLC	$11,526,767.50
DiPonio Contracting LLC	$11,914,740.00
Major Contracting Group	$12,234,000.00

The procurement process was in accordance with the Procurement Ordinance and all internal policies and procedures. The Purchasing Division requests approval to proceed with the procurement.

Prepared By:

DocuSigned by:
Mark Rozinsky
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Mark Rozinsky, Purchasing Manager

Department Approval:

DocuSigned by:
Tim Hawkins
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Tim Hawkins, Director of Public Works & Facilities

DocuSigned by:
Soud El-Jamaly
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Soud El-Jamaly, City Engineer

Docusign Envelope ID: 93F2EB20-CF73-8633-8355-3DA03A0DA791

FINANCE

EXECUTIVE SUMMARY AND MEMORANDUM

Budget Approval:

DocuSigned by:
Michael Kennedy
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CJ

Michael Kennedy, Chief Financial Officer

Corporation Counsel Approval:

Signed by:
Carter Fisher
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J. Carter Fisher, Corporation Counsel

Docusign Envelope ID: 2572ACC8-1D38-8D97-8108-39E161A9A355

FINANCE

EXECUTIVE SUMMARY AND MEMORANDUM

REQUEST: Renewal of Contract for Backflow Inspection Services

DEPARTMENT: Public Works and Facilities, in conjunction with Purchasing

BRIEF DESCRIPTION: Approval of a 5-year extension of the current contract with Hydrocorp for Backflow inspection Services

PRIOR COUNCIL ACTION: CR 9-400-21 authorized Hydrocorp for Backflow Inspection Services. The contract was for one year, with four one-year renewals.

BACKGROUND: This agreement provides the City of Dearborn with a qualified contractor for its ongoing Cross-Connection Control Program. The program ensures compliance with the Michigan Department of Environment, Great Lakes, and Energy, Drinking Water and Environmental Health Division regulations. HydroCorp will perform non-residential interior initial inspections, compliance inspections, and re-inspections. Additional services include program review, software data management, and public relations support. The agreement includes a maximum of 6,595 inspections over the initial 60-month term.

FISCAL IMPACT:

Contract Year	Annual Amount
Year 1	$154,803.11
Year 2	$160,995.23
Year 3	$167,435.04
Year 4	$174,132.44
Year 5	$181,097.74
Contract Total	**$838,463.56**

COMMUNITY IMPACT: This contract protects the drinking water system from contamination.

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IMPLEMENTATION TIMELINE: Immediate effect once approved by Council.

COMPLIANCE/PERFORMANCE METRICS: Contract will be monitored by the Department of Public Works-Water Division.

Docusign Envelope ID: 2572ACC8-1D38-8D97-8108-39E161A9A355

FINANCE

EXECUTIVE SUMMARY AND MEMORANDUM

TO: **City Council**

FROM: **City Administration**

VIA: **Mayor Abdullah H. Hammoud**

SUBJECT: **Extension of Contract for Backflow Inspection Services**

DATE: **July 31, 2026**

Budget Information

Adopted Budget: $116,800
Amended Budget: $251,800
Requested Amount: **$838,464** (Year 1 $154,803.11, Year 2 $160,995.23, Year 3$167,435.04, Year 4 $174,132.44, Year 5 $181,097.74) Pending Future FY Budget approval
Funding Source: Water Fund, Backflow Prevention, Contractual Services
Supplemental Budget: N/A

Summary of Request

The City currently has a contract with HydroCorp for the for Backflow Inspection Services. The Purchasing Division has received a request from the Department of Public Works to extend the contract for 5-years which will result in a new expiration date of October 11, 2031. HydroCorp has provided satisfactory performance service.

It is respectfully requested that Council authorize the extension.

Background and Justification

This agreement provides the City of Dearborn with a qualified contractor for its ongoing Cross-Connection Control Program. The program ensures compliance with the Michigan Department of Environment, Great Lakes, and Energy, Drinking Water and Environmental Health Division regulations. HydroCorp will perform non-residential interior initial inspections, compliance inspections, and re-inspections. Additional services include program review, software data management, and public relations support. The agreement includes a maximum of 6,595 inspections over the initial 60-month term.

Prepared By:

DocuSigned by:
Mark Rozinsky
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Mark Rozinsky, Purchasing Manager

Department Approval:

DocuSigned by:
Tim Hawkins
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Tim Hawkins, Director, Public Works/Facilities

Docusign Envelope ID: 2572ACC8-1D38-8D97-8108-39E161A9A355

FINANCE

EXECUTIVE SUMMARY AND MEMORANDUM

Budget Approval:

DocuSigned by:
Michael Kennedy
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Michael Kennedy, Chief Finance Officer

Corporation Counsel Approval:

Signed by:
Carter Fisher
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J. Carter Fisher, Corporation Counsel

Docusign Envelope ID: 599756DC-83B0-83D4-80F3-B232798DB73A

FINANCE

EXECUTIVE SUMMARY AND MEMORANDUM

REQUEST: Sole Source Purchase of Powerhouse Utility Tunnel Repairs

DEPARTMENT: Public Works & Facilities, In conjunction with Purchasing

BRIEF DESCRIPTION: Purchasing, on behalf of the Department of Public Works, Powerhouse Division, recommends the sole source purchase of Powerhouse Utility Tunnel Repairs from Mark 1 Restoration.

PRIOR COUNCIL ACTION: N/A

BACKGROUND:

The main campus tunnel system purpose is to provide a 13,200 V electrical feeder to the Performing Arts Center. In addition, it is the pathway of the chilled water system that provides air conditioning for the Police and Courts, Henry Ford Centennial Library, and Performing Arts Center. The tunnels have deteriorated over the years and have numerous leaks from cracks and spalling concrete, exposing re-rod, and deteriorating the interior structure of the tunnel system.

FISCAL IMPACT: $215,250 ($205,000 bid + $10,250, 5% contingency)

COMMUNITY IMPACT:

Without the tunnel system there would be no air conditioning on the Dearborn Campus.

IMPLEMENTATION TIMELINE:

Once approved, work can begin shortly after contract issuance, and will take up to three months to complete.

COMPLIANCE/PERFORMANCE METRICS: DPW staff will monitor adherence to the contract terms.

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FINANCE

EXECUTIVE SUMMARY AND MEMORANDUM

TO: **City Council**

FROM: **City Administration**

VIA: **Mayor Abdullah H. Hammoud**

SUBJECT: **Sole Source Purchase of Powerhouse Utility Tunnel Repairs**

DATE: **October 26, 2026**

Budget Information

Project:	J27515 – Powerhouse/Campus HVAC Upgrade
Adopted Budget:	$1,334,387
Amended Budget:	$1,298,387
Requested Amount:	$215,250 ($205,000 bid + $10,250, 5% contingency)
Funding Source:	Facility Fund, Powerhouse, Capital Project Support
Supplemental Budget:	N/A

Summary of Request

Purchasing, on behalf of the Department of Public Works, Powerhouse Division, recommends the sole source purchase of Powerhouse Utility Tunnel Repairs from Mark 1 Restoration.

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

Background and Justification

The main campus tunnel system purpose is to provide a 13,200 V electrical feeder to the Performing Arts Center. In addition, it is the pathway of the chilled water system that provides air conditioning for the Police and Courts, Henry Ford Centennial Library, and Performing Arts Center. The tunnels have deteriorated over the years and have numerous leaks from cracks and spalling concrete exposing re-rod and deteriorating the interior structure of the tunnel system.

Process

This procurement is in accordance with Section 2-568(b) (6) c, Single Source Procurement, of the Code of the City of Dearborn.

Note: Three contractors attended the Mandatory Onsite visit and subsequent tunnel reviews, however Mark 1 Restorations was the only attending contractor that submitted pricing.

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Signature Page

Prepared By:

DocuSigned by:
Jay Andrews
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Jay Andrews, Sr. Buyer

Department Approval:

DocuSigned by:
Tim Hawkins
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Tim Hawkins, DPW Director

Budget Approval:

DocuSigned by:
Michael Kennedy
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Michael Kennedy, Chief Financial Officer

Corporation Counsel Approval:

Signed by:
Carter Fisher
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Carter Fisher, Corporation Counsel

ABDULLAH H. HAMMOUD
MAYOR

DANIELLE CHANEY
DIRECTOR

DEARBORN HUMAN RESOURCES

EXECUTIVE SUMMARY AND MEMORANDUM

REQUEST: Human Resources kindly requests the creation of five new position titles supporting the City's restructured communications functions. It is also requested that two vacant part time positions (.96 FTEs) be eliminated and asking for the addition of two full time FTEs in the FY2027 position control for implementation.

DEPARTMENT: Human Resources & Communications

BRIEF DESCRIPTION: This request is for authorization to add the following five new position titles to the appropriate salary plans:

- Brand & Communications Manager — E&A, Grade 122
- Digital & Publications Manager — E&A, Grade 122
- Marketing Manager — E&A, Grade 122
- Content Production Manager — E&A, Grade 120
- Senior Broadcast Operations Specialist — STP, Grade 118

It is also requested that two vacant part time positions (.96 FTEs) be eliminated and asking for the addition of two full time FTEs in the FY2027 position control for implementation.

PRIOR COUNCIL ACTION: CR5-272-26 FY2027 Budget Adoption: Approved 11 full time FTEs, and 2.67 part time FTEs for the Communications Department.

BACKGROUND: The City is restructuring its communications functions to provide clearer responsibility, coordination, and professional support across departments and public-facing communications.

The **Brand & Communications Manager** will oversee citywide branding, communications and marketing campaigns, central social media, advertising, and public information initiatives.

The **Digital & Publications Manager** will manage the City's primary digital platforms and recurring publications, including the City website, biannual magazine, annual report, City calendar, strategic plan performance reporting, and budget and financial publications.

The **Marketing Manager** will provide dedicated marketing and communications support to City departments, programs, services, and initiatives, including departmental campaigns, social media, newsletters, email communications, advertising, and promotional efforts.

ABDULLAH H. HAMMOUD
MAYOR

DANIELLE CHANEY
DIRECTOR

DEARBORN HUMAN RESOURCES

The **Content Production Manager** will oversee communications and creative content production, including production workflows, assigned production staff, printing and publication production, and communications vendors and contracts.

The **Senior Broadcast Operations Specialist** will serve as a senior technical resource for City broadcasting, livestreaming, master control, and audiovisual systems, including live coverage of public meetings, press conferences, civic events, and other municipal programming.

FISCAL IMPACT: The implementation of the new position titles and FTE conversion will be covered by the current FY2027 Budget.

COMMUNITY IMPACT: The proposed positions strengthen the City's ability to provide residents with coordinated, accessible, timely, and consistent information across digital, print, social media, broadcast, marketing, and other public information channels. The structure also provides City departments with dedicated communications and marketing support.

IMPLEMENTATION TIMELINE: Immediate effect is requested

COMPLIANCE/PERFORMANCE METRICS: Performance will be measured through the timely and effective completion of communications projects; accuracy and accessibility of public information; adherence to City brand and communications standards; effective coordination with City departments; and appropriate management of staff, vendors, contracts, and project resources.

ABDULLAH H. HAMMOUD
MAYOR

DANIELLE CHANEY
DIRECTOR

DEARBORN
HUMAN RESOURCES

TO: **City Council**

FROM: **Department of Human Resources & Department of Communications**

VIA: **Mayor Abdullah H. Hammoud**

SUBJECT: **Request for authorization to create five new position titles supporting City communications functions and add them to the E&A and STP Salary Plans. Request to convert two vacant part time positions (.96 FTEs) to one full time position.**

DATE: **10/19/2026**

Summary of Request:

As part of the restructuring of the City's communications functions, the Department of Human Resources kindly requests authorization to create five new position titles: **Brand & Communications Manager, Digital & Publications Manager, Marketing Manager, Content Production Manager, and Senior Broadcast Operations Specialist.** It is also requested that two vacant part time positions (.96 FTEs) be eliminated and asking for the addition of two full time FTEs in the FY2027 position control for implementation.

The proposed positions establish dedicated responsibility for citywide branding and communications, digital platforms and publications, departmental marketing, creative content production, and broadcast and livestreaming operations. The requested classifications are Grade 122 E&A for the Brand & Communications Manager, Digital & Publications Manager, and Marketing Manager; Grade 120 E&A for the Content Production Manager; and Grade 118 STP for the Senior Broadcast Operations Specialist.

The **Brand & Communications Manager** will oversee the City's overall brand identity, citywide communications and marketing campaigns, central social media, advertising, and public information initiatives.

The **Digital & Publications Manager** will oversee the City website and major recurring publications, including the biannual magazine, annual report, City calendar, strategic plan performance reporting, and budget and financial publications, with responsibility for editorial planning, digital accessibility, and publication workflows.

The **Marketing Manager** will provide marketing and communications support to City departments, programs, and services, managing departmental campaigns, social media, newsletters, email communications, advertising, and promotional efforts.

ABDULLAH H. HAMMOUD
MAYOR

DANIELLE CHANEY
DIRECTOR

DEARBORN
HUMAN RESOURCES

The **Content Production Manager** will manage the day-to-day production of creative communications content, supervise assigned production staff, coordinate production workflows, and manage communications vendors and contract deliverables.

The **Senior Broadcast Operations Specialist** will provide senior technical support for City broadcasting, livestreaming, master control, and audiovisual systems and execute live coverage of public meetings, press conferences, civic events, and other municipal programming.

Immediate effect is requested.

Background and Justification:

The City's communications needs have expanded across departments, platforms, programs, and audiences. The proposed structure establishes clear areas of responsibility and specialized capacity to support centralized communications while improving coordination across City departments.

The five positions create dedicated leadership and expertise for the City's primary communications functions. Together, they provide a coordinated structure for citywide branding, digital communications and publications, departmental marketing, content production, and broadcast operations.

This structure will improve accountability, reduce fragmented communications processes, and provide departments with clearer access to professional communications support. It will also strengthen the City's ability to maintain consistent branding, produce accessible and timely public information, manage major digital and publication platforms, and support the growing volume of communications requests across the organization.

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ABDULLAH H. HAMMOUD
MAYOR

DANIELLE CHANEY
DIRECTOR

DEARBORN HUMAN RESOURCES

Department Approval:

DocuSigned by:
Alia Phillips
64E917BA272444C...
Alia Phillips
Community Relations Director

DocuSigned by:
632945EAE3A9483...
Danielle Chaney
Human Resources Director

Budget Approval:

DocuSigned by:
Michael Kennedy
F77919D1421447F...
Michael Kennedy
Finance Director/Treasurer

Signed by:
Carter Fisher
3E46972DF97F42A...
Carter Fisher
Corporation Counsel

The Dearborn Goodfellows, Inc.

"No Child Without a Christmas"

23500 PARK
SUITE 4
DEARBORN, MI 48124
(313) 254-2951
www.dearborngoodfellows.org

BOARD OF DIRECTORS
(Past President)
SILVIO DAVIS...'21- '25

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MICHAEL BEWICK
CHRIS BRAYMAN
DAN BUHAGIAR
ELIZABETH CURRAN
GEORGE DARANY
LUCIA GLIESE
JONATHON GOLICH
NICOLE GOLICH
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TIMOTHY HAWKINS
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NICOLE ALLEVATO
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VALERIE HAJEC
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JOHN ALLEVATO
Executive Director

GARY KUHLMANN
Executive Director

JOHN THOMPSON
Executive Director

Dear City Council,

Please accept this letter as an official request to grant the Dearborn Goodfellows volunteers permission to work at various street intersections throughout the City of Dearborn to sell our annual Goodfellows newspapers.

As you know, all proceeds from this event go directly toward providing Christmas gifts and basic necessities for underprivileged individuals and families in our community. This year's event is scheduled for Friday, December 4th –6th 2026. Since the event is approaching next month, we kindly request approval at your earliest convenience.

Thank you, as always, for your continued support of the Dearborn Goodfellows and our mission to ensure that "No Dearborn Child Goes Without a Christmas."
Sincerely,

Anthony Fundaro
President, Dearborn Goodfellows

Please make checks payable to "The Dearborn Goodfellows"
A qualified 501(C) 3 organization under the IRS Code.

ACORD

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 11/10/2026

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER	CONTACT NAME: Susan Habba
DOEREN MAYHEW INSURANCE GROUP LLC 3155 West Big Beaver Rd. Suite 250 Troy MI 48084	PHONE (A/C, No, Ext): (248) 290-0650 FAX (A/C, No): (248) 290-0654 E-MAIL ADDRESS: shabba@doereninsurance.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : Auto-Owners	18988
INSURER B :	
INSURER C :	
INSURER D :	
INSURER E :	
INSURER F :	

INSURED
Dearborn Goodfellows Inc
236 S Waverly St
Dearborn MI 48124-1464

COVERAGES **CERTIFICATE NUMBER:** CL26111016224 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. *LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS. LIMITS SHOWN ARE INCLUSIVE OF AMOUNTS REQUESTED BY THE CERTIFICATE HOLDER AND MAY NOT REFLECT POLICY LIMIT AMOUNTS IN EXCESS OF THOSE REQUESTED. ***Not Applicable in WY**

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	[X] COMMERCIAL GENERAL LIABILITY [ ] CLAIMS-MADE [X] OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: [X] POLICY [ ] PRO-JECT [ ] LOC [ ] OTHER:	Y	Y	04208049	02/06/2026	02/06/2027	EACH OCCURRENCE	$ 1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 50,000
							MED EXP (Any one person)	$ 5,000
							PERSONAL & ADV INJURY	$ 1,000,000
							GENERAL AGGREGATE	$ 2,000,000
							PRODUCTS - COMP/OP AGG	$ 2,000,000
							Premises/Operations	$
	AUTOMOBILE LIABILITY [ ] ANY AUTO [ ] OWNED AUTOS ONLY [ ] SCHEDULED AUTOS [ ] HIRED AUTOS ONLY [ ] NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident)	$
							BODILY INJURY (Per person)	$
							BODILY INJURY (Per accident)	$
							PROPERTY DAMAGE (Per accident)	$
								$
	[ ] UMBRELLA LIAB [ ] OCCUR [ ] EXCESS LIAB [ ] CLAIMS-MADE [ ] DED [ ] RETENTION $						EACH OCCURRENCE	$
							AGGREGATE	$
								$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y / N ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? [ ] N / A (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below						[ ] PER STATUTE [ ] OTH-ER	
							E.L. EACH ACCIDENT	$
							E.L. DISEASE - EA EMPLOYEE	$
							E.L. DISEASE - POLICY LIMIT	$

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

THE CITY OF DEARBORN, MICHIGAN, ITS ELECTED OFFICIALS, OFFICERS, EMPLOYEES, BOARDS, COMMISSIONS, AUTHORITIES, VOLUNTARY ASSOCIATIONS, AND ANY OTHER UNITS OPERATING UNDER THE JURISDICTION OF THE CITY AND WIHTIN APPOINTMENT OF ITS OPERATING BUDGET INCLUDING THE CITY OF DEARBORN ARE NAMED AS ADDITIONAL INSURED. WAIVER OF SUBROGATION AND PRIMARY AND NON CONTRIBUTORY INCLUDED.

CERTIFICATE HOLDER

City of Dearborn
13615 Michigan Ave
Dearborn MI 48126

CANCELLATION

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

AUTHORIZED REPRESENTATIVE



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11-0367-00
KARCHER AGENCY INC
23498 MICHIGAN AVE
DEARBORN MI 48124-1901

Auto-Owners INSURANCE

LIFE • HOME • CAR • BUSINESS

PO BOX 30660 • LANSING, MI 48909-8160

Agency phone: 313.277.4600

12-19-2025

Home-Owners Insurance Company

This is not a bill. The premium can be paid before a bill is sent using any of the following methods:

Pay Online
www.auto-owners.com
Pay My Bill

Pay by Phone
1.800.288.8740

Pay by Mail
AUTO-OWNERS INSURANCE
PO BOX 740312
CINCINNATI, OH 45274-0312

DEARBORN GOODFELLOWS INC
236 S WAVERLY ST
DEARBORN MI 48124-1464

RE: Policy 254611-04208049-26 Billing Account 103087343

Thank you for selecting Auto-Owners Insurance Group to service your insurance needs!

Auto-Owners and its affiliate companies offer a full complement of policies, each of which has its own eligibility requirements, coverages, and rates. Please take this opportunity to review your insurance needs with your Auto-Owners agent **313.277.4600**, and discuss which company and program might be appropriate for you. After talking with your agent, if there are any unanswered questions, please contact us at 517.323.1200.

Auto-Owners Insurance Company was formed in 1916. Our A+ (Superior) rating by AM Best signifies that we have the financial strength to provide the insurance protection you need. The Auto-Owners Insurance Group is comprised of five property and casualty companies and a life insurance company.

Serving Our Policyholders and Agents Since 1916

NOTICE OF PRIVACY PRACTICES

What We Do To Protect Your Privacy

At Auto-Owners Insurance Group*, we value your business and we want to retain your trust. In the course of providing products and services, we may obtain nonpublic personal information about you. We assure you that such information is used only for the purpose of providing our products and services to you.

Protecting Confidentiality

Our agents and Company associates may have access to nonpublic personal information only for the purpose of providing our products or services to you. We maintain physical, electronic and procedural safeguards against unauthorized use of your nonpublic personal information.

Information We Obtain

To assist in underwriting and servicing your policy, we may obtain nonpublic personal information about you. For example, we routinely obtain information through applications, forms related to our products or services, from visiting www.auto-owners.com, and your transactions with us. We may obtain such information from our affiliates, independent insurance agents, governmental agencies, third parties, or consumer reporting agencies.

The type of information that we collect depends on the product or service requested, but may include your name, address, contact information, social security number, credit history, claims history, information to properly investigate and resolve any claims, or billing information. We may obtain your medical history with your permission. The nature and extent of the information we obtain varies based on the nature of the products and services you receive.

The Internet and Your Information

If you would like to learn about how we gather and protect your information over the Internet, please see our online privacy statement at www.auto-owners.com/privacy.

Generally, Auto-Owners may use cookies, analytics, and other technologies to help us provide users with better service and a more customized web experience. Our business partners may use tracking services, analytics, and other technologies to monitor visits to www.auto-owners.com. The website may use web beacons in addition to cookies. You may choose to not accept cookies by changing the settings in your web browser.

Information obtained on our websites may include IP address, browser and platform types, domain names, access times, referral data, and your activity while using our site; who should use our web site; the security of information over the Internet; and links and co-branded sites.

Limited Disclosure

Auto-Owners Insurance Group companies do not disclose any nonpublic personal information about their customers or former customers except as permitted by law. We do not sell your personal information to anyone. We do not offer an opportunity for you to prevent or "opt out of" information sharing since we only share personal information with others as allowed by law.

When sharing information with third parties to help us conduct our business, we require them to protect your personal information. We do not permit them to use or share your personal information for any purpose other than the work they are doing on our behalf or as required by law.

The types of information disclosed may include personal information we collect as necessary to service your policy or account, investigate and pay claims, comply with state and federal regulatory requests or demands, and process other transactions that you request. Third parties that receive disclosures may include your independent agent, regulators, reinsurance companies, fraud prevention agencies, or insurance adjusters.

How Long We Retain Your Information

We generally retain your information as long as reasonably necessary to provide you services or to comply with applicable law and in accordance with our document retention policy. We may retain copies of information about you and any transactions or services you have used for a period of time that is consistent with applicable law, applicable statute of limitations or as we believe is reasonably necessary to comply with applicable law, regulation, legal process or governmental request, to detect or prevent fraud, to collect fees owed, to resolve disputes, to address problems with our services, to assist with investigations, to enforce other applicable agreements or policies or to take any other actions consistent with applicable law.

In some circumstances we may anonymize your personal information (so that it can no longer be associated with you) for research or statistical purposes, in which case we may use this information indefinitely without further notice to you. This allows the specific information collected (name, email, address, phone number, etc.) to become anonymous, but allows Auto-Owners to keep the transaction or engagement data.

Changes to the Privacy Policy

We will provide a notice of our privacy policy as required by law. This policy may change from time to time, but you can always review our current policy by visiting our website at www.auto-owners.com/privacy or by contacting us.

Contact Us

Auto-Owners Insurance Company
Phone: 844-359-4595 (toll free)
Email: privacyrequest@aoins.com

*Auto-Owners Insurance Group includes, Auto-Owners Insurance Company, Auto-Owners Life Insurance Company, Home-Owners Insurance Company, Owners Insurance Company, Property-Owners Insurance Company and Southern-Owners Insurance Company.

Home-Owners Insurance Company

59390 (11-20)

NOTIFICATION OF POSSIBLE CHANGES IN COVERAGE FOR TERRORISM

Dear Policyholder:

The Terrorism Risk Insurance Act (including ensuing Congressional actions pursuant to the Act) will expire on December 31, 2027 unless the Federal government extends the Act. What this means to you is the following:

1. Subject to policy terms and conditions, the enclosed policy will provide insurance coverage for certified acts of terrorism as defined in the Act only until December 31, 2027.

2. A conditional endorsement entitled, Conditional Exclusion Of Terrorism Involving Nuclear, Biological Or Chemical Terrorism (Relating To Disposition Of Federal Terrorism Risk Insurance Act) is enclosed. This conditional endorsement will only apply if the Act is not extended or if the Act is revised to increase statutory deductibles, decrease the federal government's share in potential losses above the statutory deductibles, change the levels, terms or conditions of coverage and we are no longer required to make terrorism coverage available and elect not to do so. It will not apply if the Act is simply extended.

3. The conditional endorsement will provide coverage for an incident of terrorism pursuant to the terms and conditions of the policy only if the incident does not involve nuclear, biological or chemical material.

4. A premium charge for the conditional endorsement will be applied effective January 1, 2028. The premium will be pro rated for the remainder of the policy term and is one-half of the current premium charge appearing in the Declarations for TERRORISM - CERTIFIED ACTS. However, it will only be made if the Terrorism Risk Insurance Act (including ensuing Congressional actions pursuant to the Act) is not extend. Revised Declarations will be mailed to you after January 1, 2028.

5. If the Act is extended without any revision, the enclosed policy will continue to provide coverage for certified acts of terrorism. The conditional endorsement will not be activated and the changes in coverage or premium referenced above will not apply.

6. If the Act is extended with revisions or is replaced, and we are required or elect to continue to offer coverage for certified acts of terrorism, we may amend this policy in accordance with the provisions of the revised Act or its replacement.

This notice is for informational purposes only.

If you have any questions concerning your policy or this notice, please contact your Auto-Owners agency.

Home-Owners Insurance Company

64466 (12-23)

NOTICE OF CHANGE IN POLICY TERMS
EXCLUSION - VIOLATION OF LAW ADDRESSING DATA PRIVACY

NOTICE OF REDUCTION IN COVERAGE

Dear Policyholder,

Effective with this renewal, form 65073 (12-23) Exclusion - Violation of Law Addressing Data Privacy is included on your policy.

The newly added form adds an exclusion for bodily injury, property damage, and personal injury and advertising injury coverages arising from the violation of an international, federal, state, or local data privacy law. The addition of this exclusion constitutes a reduction in coverage.

This notice is for informational purposes only. This notice provides no coverage and it must not be construed to replace or modify any provisions of your policy. Your policy contains the specific terms, limits and conditions of coverage, and supersedes this notice.

You have the right to renew your policy. You also have the right to cancel your policy at any time. To cancel your policy, please provide the date on which cancellation is to take effect.

Please review this endorsement and your policy carefully. If you have questions, please contact your Auto-Owners Insurance agent.

Home-Owners Insurance Company

64467 (12-23)

NOTICE OF CHANGE IN POLICY TERMS
EXCLUSION - ACCESS OR DISCLOSURE OF CONFIDENTIAL OR PERSONAL MATERIAL OR INFORMATION

NOTICE OF REDUCTION IN COVERAGE

Dear Policyholder,

Effective with this renewal, form 65074 (12-23) Exclusion - Access or Disclosure of Confidential or Personal Material or Information is replacing form CG 21 06 (5-14) Exclusion - Access or Disclosure of Confidential or Personal Information and Data-Related Liability - With Limited Bodily Injury Exception.

The new form edition adds an exclusion for bodily injury, property damage, and personal injury and advertising injury arising out of any access to, or disclosure of, any person's or organization's confidential or personal material or information to now include biometric information, genetic information, genetic testing information, genetic testing, biological information, and neural information.

This exclusion applies even if damages are claimed for the following additional items: identity monitoring expenses, data restoration expenses, and extortion expenses.

The additions to this exclusion constitute a reduction in coverage.

This notice is for informational purposes only. This notice provides no coverage and it must not be construed to replace or modify any provisions of your policy. Your policy contains the specific terms, limits and conditions of coverage, and supersedes this notice.

You have the right to renew your policy. You also have the right to cancel your policy at any time. To cancel your policy, please provide the date on which cancellation is to take effect.

Please review this endorsement and your policy carefully. If you have questions, please contact your Auto-Owners Insurance agent.

Home-Owners Insurance Company

65084 (9-24)

NOTICE OF CHANGE IN POLICY TERMS
EXCLUSION - PERFLUOROALKYL AND POLYFLUOROALKYL SUBSTANCES (PFAS)

NOTICE OF REDUCTION IN COVERAGE

Dear Policyholder,

Effective with this renewal, form CG 40 32 (05-23) Exclusion - Perfluoroalkyl and Polyfluoroalkyl Substances (PFAS) has been added to your policy. This endorsement removes all liability coverage for "bodily injury", "property damage" and "personal and advertising injury" caused by or resulting from pollutants that may contain Perfluoroalkyl and Polyfluoroalkyl Substances (PFAS).

This notice is for informational purposes only. This notice provides no coverage and it must not be construed to replace or modify any provisions of your policy or endorsements. Your policy contains the specific terms, limits and conditions of coverage, and supersedes this notice.

You have the right to renew your policy. You also have the right to cancel your policy at any time. To cancel your policy, please provide the date on which cancellation is to take effect.

Please review the endorsement and your policy carefully. If you have any questions, please contact your Auto-Owners Insurance Agency.

Home-Owners

Issued 12-19-2025

INSURANCE COMPANY
6101 ANACAPRI BLVD., LANSING, MI 48917-3999

TAILORED PROTECTION POLICY DECLARATIONS

AGENCY KARCHER AGENCY INC
11-0367-00 MKT TERR 095 313-277-4600

Renewal Effective 02-06-2026

POLICY NUMBER 254611-04208049-26

Company Use 04-46-MI-2502

INSURED DEARBORN GOODFELLOWS INC

ADDRESS 236 S WAVERLY ST

DEARBORN MI 48124-1464

Company Bill

Policy Term
12:01 a.m. 02-06-2026 to 12:01 a.m. 02-06-2027

In consideration of payment of the premium shown below, this policy is renewed. Please attach this Declarations and attachments to your policy. If you have any questions, please consult with your agent.

55039 (11-87)

COMMON POLICY INFORMATION

Business Description: Fraternal Org

Entity: Corporation

Program: Service

THIS POLICY CONSISTS OF THE FOLLOWING COVERAGE PART(S):	PREMIUM
COMMERCIAL PROPERTY COVERAGE	$36.00
MINIMUM PROPERTY PLUS PREMIUM ADJUSTMENT (CP)	$281.00
MINIMUM EQUIPMENT BREAKDOWN PREMIUM ADJUSTMENT (CP)	$49.00
COMMERCIAL GENERAL LIABILITY COVERAGE	$1,516.00
TOTAL	**$1,882.00**

THIS PREMIUM MAY BE SUBJECT TO ADJUSTMENT.
Paid in Full Discount applies.
The Paid in Full Discount does not apply to fixed fees, statutory charges or minimum premiums.

Forms that apply to all coverage part(s) shown above (except garage liability, dealer's blanket, commercial automobile, if applicable):
IL0017 (11-85) 55002 (07-12) 55056 (07-87) 59390 (11-20)

THIS POLICY IS EXEMPT FROM THE FILING REQUIREMENTS OF SECTION 2236 OF THE INSURANCE CODE OF 1956, 1956 PA 218, MCL 500.2236.

Home-Owners Ins. Co.

Issued 12-19-2025

AGENCY KARCHER AGENCY INC
11-0367-00 MKT TERR 095

Company Bill

POLICY NUMBER 254611-04208049-26
04-46-MI-2502

INSURED DEARBORN GOODFELLOWS INC

Term 02-06-2026 to 02-06-2027

54104 (07-87)

COMMERCIAL PROPERTY COVERAGE

55198 (12-10)

ENHANCED PROPERTY PLUS COVERAGE PACKAGE DECLARATION

The coverages and limits below apply separately to each location or sublocation that sustains a loss to covered property and is designated in the Commercial Property Coverage Declarations. No deductible applies to the below Property Plus Coverages.

COVERAGE	LIMIT
ACCOUNTS RECEIVABLE	$150,000
BAILEES	$10,000
	$5,000 PER ITEM
BUSINESS INCOME & EXTRA EXPENSE W/RENTAL VALUE, INCLUDING NEWLY ACQUIRED LOC'S 0 HOUR WAITING PERIOD	$100,000
DEBRIS REMOVAL	$50,000
ELECTRONIC DATA PROCESSING EQUIPMENT	$50,000
EMPLOYEE DISHONESTY	$25,000
FINE ARTS, COLLECTIBLES AND MEMORABILIA	$25,000
	$5,000 PER ITEM
FIRE DEPARTMENT SERVICE CHARGE	$10,000
FORGERY AND ALTERATION	$25,000
MONEY AND SECURITIES INSIDE PREMISES	$25,000
MONEY AND SECURITIES OUTSIDE PREMISES	$25,000
NEWLY ACQUIRED BUSINESS PERSONAL PROPERTY	$500,000 FOR 90 DAYS
NEWLY ACQUIRED OR CONSTRUCTED PROPERTY	$1,000,000 FOR 90 DAYS
ORDINANCE OR LAW	SEE COMMERCIAL PROPERTY DECLARATIONS
OUTDOOR PROPERTY	$20,000
TREES, SHRUBS OR PLANTS	$1,000 PER ITEM
RADIO OR TELEVISION ANTENNAS	$15,000
PERSONAL EFFECTS AND PROPERTY OF OTHERS	$25,000
POLLUTANT CLEAN UP AND REMOVAL	$50,000
PROPERTY IN TRANSIT	$50,000
PROPERTY OFF PREMISES	$50,000
REFRIGERATED PRODUCTS	$15,000
SALESPERSON'S SAMPLES	$15,000

Home-Owners Ins. Co.

Issued 12-19-2025

AGENCY KARCHER AGENCY INC
11-0367-00 MKT TERR 095

Company Bill

POLICY NUMBER 254611-04208049-26
04-46-MI-2502

INSURED DEARBORN GOODFELLOWS INC

Term 02-06-2026 to 02-06-2027

55198 (12-10)

ENHANCED PROPERTY PLUS COVERAGE PACKAGE DECLARATION

COVERAGE	LIMIT
UTILITY SERVICES FAILURE	$100,000
VALUABLE PAPERS AND RECORDS ON PREMISES	$100,000
VALUABLE PAPERS AND RECORDS OFF PREMISES	$20,000
WATER BACK-UP FROM SEWERS OR DRAINS	$25,000

Forms that apply to this coverage part:

64004	(12-10)	54198	(12-10)	54334	(12-10)	64299	(01-18)	54189	(12-10)		
54186	(12-10)	54218	(03-13)	54217	(07-17)	54216	(03-13)	54214	(03-13)		
54221	(12-10)	54220	(06-00)	54219	(12-10)	54338	(03-13)	54339	(03-13)		
64010	(12-10)	64352	(12-20)	64000	(12-10)						

Coverages Provided

Insurance at the described premises applies only for coverages for which a limit of insurance is shown.

LOCATION 0002 - BUILDING 0001

Location: 23945 Kean St Unit 1000A, Dearborn, MI 48124-1803

Occupied As: Storage Unit

Secured Interested Parties: None

Rating Information

Territory: 821
Program: Service
Protection Class: 02
Class Rate - Pers Prop: 0.118

County: Wayne
Construction: Non-Comb
Class Code: 0756

COVERAGE	COINSURANCE	DEDUCTIBLE	LIMIT	RATE	PREMIUM
PERSONAL PROPERTY			$5,120		
Causes of Loss					
Basic Group I	80%	$1,000		0.143	$7.00
Basic Group II	80%	$1,000		0.069	$4.00
Special	80%	$1,000		0.374	$19.00
Theft	80%	$1,000			Included
OPTIONAL COVERAGE					
Replacement Cost					
Inflation Guard Factor Personal Property 1.027					
Equipment Breakdown		$1,000	See Form 54843		$1.00
Property Plus Coverage Package		None	See 55198 (12-10)		$4.00
Tier: Enhanced					
ORDINANCE OR LAW					
Coverage D-Tenant's I&B		$1,000	$110,000		Included

Home-Owners Ins. Co.

Issued 12-19-2025

AGENCY KARCHER AGENCY INC
11-0367-00 MKT TERR 095

Company Bill

POLICY NUMBER 254611-04208049-26
04-46-MI-2502

INSURED DEARBORN GOODFELLOWS INC

Term 02-06-2026 to 02-06-2027

Forms that apply to this building:

59350	(01-15)	54835	(07-08)	54855	(10-20)	IL0003	(07-02)	IL0022	(05-87)
64224	(01-16)	59325	(12-19)	64326	(07-19)	64393	(08-22)	IL0017	(11-85)
CP0090	(07-88)	64000	(12-10)	64013	(12-10)	64010	(12-10)	64352	(12-20)
54843	(07-19)	64298	(01-18)	64004	(12-10)	64299	(01-18)	59390	(11-20)

COMMERCIAL PROPERTY COVERAGE - LOCATION 0002 SUMMARY	PREMIUM
TERRORISM - CERTIFIED ACTS SEE FORM: 59350, 54835, 59390	$1.00
LOCATION 0002	**$36.00**

55040 (11-87)

COMMERCIAL GENERAL LIABILITY COVERAGE

COVERAGE	LIMITS OF INSURANCE
General Aggregate (Other Than Products-Completed Operations)	$2,000,000
Products-Completed Operations Aggregate	$2,000,000
Personal And Advertising Injury	$1,000,000
Each Occurrence	$1,000,000
Damage to Premises Rented to You (Fire Damage)	$50,000 Any One Premises
Medical Payments	$5,000 Any One Person

Twice the "General Aggregate Limit", shown above, is provided at no additional charge for each 12 month period in accordance with form 55885.

AUDIT TYPE: Non-Audited

Forms that apply to this coverage:

59350	(01-15)	55405	(07-08)	55146	(06-04)	CG2109	(06-15)	CG2002	(11-85)
IL0021	(07-02)	59325	(12-19)	CG0001	(04-13)	CG0168	(10-92)	IL0017	(11-85)
55513	(05-17)	55029	(05-17)	CG2196	(03-05)	IL0286	(04-17)	CG2132	(05-09)
CG2147	(12-07)	55885	(05-17)	CG2026	(04-13)	65074	(12-23)	CG4032	(05-23)
65073	(12-23)	59390	(11-20)						

LOCATION 0001 - BUILDING 0001

Location: 236 S Waverly St, Dearborn, MI 48124-1464

Territory: 001 **County:** Wayne

CLASSIFICATION	CODE	SUBLINE	PREMIUM BASIS	RATE	PREMIUM
Special Event Per 55056 Attached - Premium Not Subject To Cancellation Adjustment	00505		Flat Charge		
		Prem/Op	1		$599.00
		Prod/Comp Op	1		$1.00
Clubs - Civic, Service Or Social - No Buildings Or Premises Owned Or Leased Except For Office Purposes (Not-For Profit)	41670		Members	Each 1	
		Prem/Op	150	5.619	$843.00
		Prod/Comp Op	150	.056	$8.00
Additional Interests	49950				

Home-Owners Ins. Co.

Issued 12-19-2025

AGENCY KARCHER AGENCY INC
11-0367-00 MKT TERR 095

Company Bill

POLICY NUMBER 254611-04208049-26
04-46-MI-2502

INSURED DEARBORN GOODFELLOWS INC

Term 02-06-2026 to 02-06-2027

CLASSIFICATION	CODE	SUBLINE	PREMIUM BASIS	RATE	PREMIUM
Designated Per/Organization L					
1. Wayne County		Prem/Op	Flat Charge		$25.00
		Prod/Comp Op	Flat Charge		$25.00

COMMERCIAL GENERAL LIABILITY COVERAGE - LOCATION 0001 SUMMARY	PREMIUM
TERRORISM - CERTIFIED ACTS SEE FORM: 59350, 55405, 59390	$15.00
LOCATION 0001	**$1,516.00**

LOCATION 0002 - BUILDING 0001

Location: 23945 Kean St Unit 1000A, Dearborn, MI 48124-1803

Territory: 001 **County:** Wayne

CLASSIFICATION	CODE	SUBLINE	PREMIUM BASIS	RATE	PREMIUM
Clubs - Civic, Service Or Social - No Buildings Or Premises Owned Or Leased Except For Office Purposes (Not-For Profit)	41670	Prem/Op	Members	Each 1 5.619	$1.00

COMMERCIAL GENERAL LIABILITY COVERAGE - LOCATION 0002 SUMMARY	PREMIUM
TERRORISM - CERTIFIED ACTS SEE FORM: 59350, 55405, 59390	INCLUDED
LOCATION 0002	**$1.00**

Home-Owners Ins. Co.

Issued 12-19-2025

AGENCY KARCHER AGENCY INC
11-0367-00 MKT TERR 095

Company Bill

POLICY NUMBER **254611-04208049-26**
04-46-MI-2502

INSURED DEARBORN GOODFELLOWS INC

Term 02-06-2026 to 02-06-2027

55056 (07-87)

SUPPLEMENTAL DECLARATIONS

SPECIAL EVENTS FOR 2026 INCLUDES:

7/1/2025
SMOKE ON THE GRILL

Home-Owners Insurance Company

COMMERCIAL GENERAL LIABILITY
CG 20 26 04 13

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED - DESIGNATED PERSON OR ORGANIZATION

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Name Of Additional Insured Person(s) Or Organization(s):
WAYNE COUNTY - BUSINESS AND COMMUNITY INITIATIVES
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

A. **Section II – Who Is An Insured** is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by your acts or omissions or the acts or omissions of those acting on your behalf:

1. In the performance of your ongoing operations; or
2. In connection with your premises owned by or rented to you.

However:

1. The insurance afforded to such additional insured only applies to the extent permitted by law; and
2. If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

B. With respect to the insurance afforded to these additional insureds, the following is added to **Section III – Limits Of Insurance**:

If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance:

1. Required by the contract or agreement; or
2. Available under the applicable Limits of Insurance shown in the Declarations;

whichever is less.

This endorsement shall not increase the applicable Limits of Insurance shown in the Declarations.

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Home-Owners Insurance Company

54835 (7-08)Y

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

CONDITIONAL EXCLUSION OF TERRORISM INVOLVING NUCLEAR, BIOLOGICAL OR CHEMICAL TERRORISM (RELATING TO DISPOSITION OF FEDERAL TERRORISM RISK INSURANCE ACT)

This endorsement modifies insurance provided under the following:

COMMERCIAL PROPERTY COVERAGE PART

A. Applicability Of This Endorsement

1. The provisions of this endorsement will apply if and when one of the following situations occurs:

a. The federal Terrorism Risk Insurance Program ("Program"), established by the Terrorism Risk Insurance Act of 2002 (including ensuing Congressional actions pursuant to the Act), terminates; or

b. The Program is renewed, extended or otherwise continued in effect:

(1) With revisions that increase insurers' statutory percentage deductible or decrease the federal government's statutory percentage share in potential terrorism losses above such deductible, or that results in a change in the level or terms or conditions of coverage; and

(2) We are not required by the Program to make terrorism coverage available to you and elect not to do so.

2. When this endorsement becomes applicable in accordance with the terms of A.1.a. or A.1.b., above, it supersedes any terrorism endorsement already endorsed to this policy that addresses "certified acts of terrorism".

3. If this endorsement does NOT become applicable, then any terrorism endorsement already endorsed to this policy, that addresses "certified acts of terrorism", will remain in effect. However, if the Program is renewed, extended or otherwise continued in effect with revisions that change the level or terms or conditions of coverage, and we are required to offer you the revised coverage or to provide the revised coverage to those who previously accepted coverage under the Program, then we will take the appropriate steps in response to the federal requirements.

B. The following definition is added and applies under this endorsement wherever the term terrorism is enclosed in quotation marks.
"Terrorism" means activities against persons, organizations or property of any nature:

1. That involve the following or preparation for the following:

   a. Use or threat of force or violence; or

   b. Commission or threat of a dangerous act; or

   c. Commission or threat of an act that interferes with or disrupts an electronic, communication, information, or mechanical system; and

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2. When one or both of the following applies:

   a. The effect is to intimidate or coerce a government or the civilian population or any segments thereof, or to disrupt any segment of the economy; or

   b. It appears that the intent is to intimidate or coerce a government or the civilian population or to further political, ideological, religious, social or economic objectives or to express (or express opposition to) a philosophy or ideology.

C. The following exclusion is added:

Exclusion Of "Terrorism"

We will not pay for loss or damage caused directly or indirectly by "terrorism", including action in hindering or defending against an actual or expected incident of "terrorism". Such loss or damage is excluded regardless of any other cause or event that contributes concurrently or in any sequence to the loss. This exclusion applies only when one or more of the following are attributed to an incident of "terrorism":

1. The "terrorism" is carried out by means of the dispersal or application of radioactive material, or through the use of a nuclear weapon or device that involves or produces a nuclear reaction, nuclear radiation or radioactive contamination;

2. Radioactive material is released, and it appears that one purpose of the "terrorism" was to release such material;

3. The "terrorism" is carried out by means of the dispersal or application of pathogenic or poisonous biological or chemical materials; or

4. Pathogenic or poisonous biological or chemical materials are released, and it appears that one purpose of the "terrorism" was to release such materials.

Multiple incidents of "terrorism" which occur within a 72-hour period and appear to be carried out in concert or to have a related purpose or common leadership will be deemed to be one incident, regardless of whether this endorsement was in effect during the entirety of that time period or not.

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Home-Owners Insurance Company

64326 (7-19)

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

CHANGES - ACTUAL CASH VALUE AND DEPRECIATION

This endorsement modifies insurance provided under the following:

COMMERCIAL PROPERTY COVERAGE PART

Wherever it appears in this Coverage Part and any endorsement attached to this Coverage Part:

1. Actual cash value means the cost to repair or replace lost or damaged property with property of similar quality and features reduced by the amount of depreciation applicable to the lost or damaged property immediately prior to the loss.
2. Depreciation means a decrease in value because of age, wear, obsolescence or market value and includes:
   a. The cost of materials, labor and services;
   b. Any applicable taxes; and
   c. Profit and overhead

   necessary to repair, rebuild or replace lost or damaged property.

The meanings of actual cash value and depreciation in this endorsement supersedes any provision in this Coverage Part and any endorsement attached to this Coverage Part to the contrary.

All other policy terms and conditions apply.

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Home-Owners Insurance Company **55405 (7-08)Y**

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

CONDITIONAL EXCLUSION OF TERRORISM INVOLVING NUCLEAR, BIOLOGICAL OR CHEMICAL TERRORISM (RELATING TO DISPOSITION OF FEDERAL TERRORISM RISK INSURANCE ACT)

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART
LIQUOR LIABILITY COVERAGE PART
OWNERS AND CONTRACTORS PROTECTIVE LIABILITY COVERAGE PART
RAILROAD PROTECTIVE LIABILITY COVERAGE PART

A. Applicability Of This Endorsement

1. The provisions of this endorsement will apply if and when one of the following situations occurs:

a. The federal Terrorism Risk Insurance Program ("Program"), established by the Terrorism Risk Insurance Act of 2002 (including ensuing Congressional actions pursuant to the Act), terminates; or

b. The Program is renewed, extended or otherwise continued in effect:

(1) With revisions that increase insurers' statutory percentage deductible or decrease the federal government's statutory percentage share in potential terrorism losses above such deductible, or that results in a change in the level or terms or conditions of coverage; and

(2) We are not required by the Program to make terrorism coverage available to you and elect not to do so.

2. When this endorsement becomes applicable in accordance with the terms of A.1.a. or A.1.b., above, it supersedes any terrorism endorsement already endorsed to this policy that addresses "certified acts of terrorism".

3. If this endorsement does NOT become applicable, then any terrorism endorsement already endorsed to this policy, that addresses "certified acts of terrorism", will remain in effect. However, if the Program is renewed, extended or otherwise continued in effect with revisions that change the level or terms or conditions of coverage, and we are required to offer you the revised coverage or to provide revised coverage to those who previously accepted coverage under the Program, then we will take the appropriate steps in response to the federal requirements.

B. The following definition is added and applies under this endorsement wherever the term terrorism is enclosed in quotation marks.

"Terrorism" means activities against persons, organizations or property of any nature:

1. That involve the following or preparation for the following:

   a. Use or threat of force or violence; or

   b. Commission or threat of a dangerous act; or

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c. Commission or threat of an act that interferes with or disrupts an electronic, communication, information, or mechanical system; and

2. When one or both of the following applies:

a. The effect is to intimidate or coerce a government or the civilian population or any segments thereof, or to disrupt any segment of the economy; or

b. It appears that the intent is to intimidate or coerce a government or the civilian population, or to further political, ideological, religious, social or economic objectives or to express (or express opposition to) a philosophy or ideology.

C. The following exclusion is added:

Exclusion Of "Terrorism"
We will not pay for "bodily injury", "property damage", "personal injury" or "advertising injury" caused directly or indirectly by "terrorism", including action in hindering or defending against an actual or expected incident of "terrorism". All "bodily injury", "property damage", "personal injury" or "advertising injury" is excluded regardless of any other cause or event that contributes concurrently or in any sequence to such injury or damage. This exclusion applies only when one or more of the following are attributed to an incident of "terrorism":

1. The "terrorism" is carried out by means of the dispersal or application of radioactive material, or through the use of a nuclear weapon or device that involves or produces a nuclear reaction, nuclear radiation or radioactive contamination;

2. Radioactive material is released, and it appears that one purpose of the "terrorism" was to release such material;

3. The "terrorism" is carried out by means of the dispersal or application of pathogenic or poisonous biological or chemical materials; or

4. Pathogenic or poisonous biological or chemical materials are released, and it appears that one purpose of the "terrorism" was to release such materials.

Multiple incidents of "terrorism" which occur within a 72-hour period and appear to be carried out in concert or to have a related purpose or common leadership will be deemed to be one incident, regardless of whether this endorsement was in effect during the entirety of that time period or not.

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Home-Owners Insurance Company 65073 (12-23)

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

EXCLUSION - VIOLATION OF LAW ADDRESSING DATA PRIVACY

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

A. The following is added to Paragraph **2. Exclusions** of **Section I - Coverage A - Bodily Injury And Property Damage Liability**:
This insurance does not apply to:
Violation Of Law Addressing Data Privacy
"Bodily injury" or "property damage" arising directly or indirectly out of any action or omission that violates or is alleged to violate:

a. Any federal, state or local statute, ordinance, regulation or other law that addresses, prohibits, or limits access to, use of or the printing, dissemination, disposal, obtaining, collecting, storing, safeguarding, recording, retention, sending, transmitting, communicating, selling or distribution of any person's or organization's confidential or personal material or information, including financial, health, biometric, biological, neural, genetic or other nonpublic material or information.
Any such federal, state or local statute, ordinance, regulation or other law includes but is not limited to:
(1) The Illinois Biometric Information Privacy Act (BIPA), including any amendment of or addition to such law;
(2) The Illinois Genetic Information Privacy Act (GIPA), including any amendment of or addition to such law; or
(3) The California Consumer Privacy Act (CCPA), including any amendment of or addition to such law; or

b. Any law of a jurisdiction other than the United States of America (including its territories and possessions) or Puerto Rico that is similar to any statute, ordinance, regulation or other law described in Paragraph **a.** above, including but not limited to the European Union's General Data Protection Regulation.

B. The following is added to Paragraph **2. Exclusions** of **Section I - Coverage B - Personal And Advertising Injury Liability**:
This insurance does not apply to:
Violation Of Law Addressing Data Privacy
"Personal and advertising injury" arising directly or indirectly out of any action or omission that violates or is alleged to violate:

a. Any federal, state or local statute, ordinance, regulation or other law that addresses, prohibits, or limits access to, use of or the printing, dissemination, disposal, obtaining, collecting, storing, safeguarding, recording, retention, sending, transmitting, communicating, selling or distribution of any person's or organization's confidential or personal material or information, including financial, health, biometric, biological, neural, genetic or other nonpublic material or information.
Any such federal, state or local statute, ordinance, regulation or other law includes but is not limited to:
(1) The Illinois Biometric Information Privacy Act (BIPA), including any amendment of or addition to such law;
(2) The Illinois Genetic Information Privacy Act (GIPA), including any amendment of or addition to such law; or
(3) The California Consumer Privacy Act (CCPA), including any amendment of or addition to such law; or

b. Any law of a jurisdiction other than the United States of America (including its territories and possessions) or Puerto Rico that is similar to any statute, ordinance, regulation or other law described in Paragraph **a.** above, including but not limited to the European Union's General Data Protection Regulation.

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Home-Owners Insurance Company

65074 (12-23)

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

EXCLUSION - ACCESS OR DISCLOSURE OF CONFIDENTIAL OR PERSONAL MATERIAL OR INFORMATION

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

A. The following is added to Paragraph **2. Exclusions** of **Section I - Coverage A - Bodily Injury And Property Damage Liability**:

2. Exclusions

This insurance does not apply to:

Access Or Disclosure Of Confidential Or Personal Material Or Information

"Bodily injury" or "property damage" arising out of any access to or disclosure of any person's or organization's confidential or personal material or information, including:

a. Patents, trade secrets, processing methods, customer lists;
b. Financial information, credit card information;
c. Health information, biometric information;
d. Genetic information, genetic testing information, genetic testing;
e. Biological information, neural information; or
f. Any other type of nonpublic material or information.

This exclusion applies even if damages are claimed for notification costs, credit or identity monitoring expenses, forensic expenses, public relations expenses, data restoration expenses, extortion expenses or any other loss, cost or expense incurred by you or others arising out of any access to or disclosure of any person's or organization's confidential or personal material or information.

B. The following is added to Paragraph **2. Exclusions** of **Section I - Coverage B - Personal And Advertising Injury Liability**:

2. Exclusions

This insurance does not apply to:

Access Or Disclosure Of Confidential Or Personal Material Or Information

"Personal and advertising injury" arising out of any access to or disclosure of any person's or organization's confidential or personal material or information, including:

a. Patents, trade secrets, processing methods, customer lists;
b. Financial information, credit card information;
c. Health information, biometric information;
d. Genetic information, genetic testing information, genetic testing;
e. Biological information, neural information; or
f. Any other type of nonpublic material or information.

This exclusion applies even if damages are claimed for notification costs, credit or identity monitoring expenses, forensic expenses, public relations expenses, data restoration expenses, extortion expenses or any other loss, cost or expense incurred by you or others arising out of any access to or disclosure of any person's or organization's confidential or personal material or information.

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THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

EXCLUSION - PERFLUOROALKYL AND POLYFLUOROALKYL SUBSTANCES (PFAS)

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

A. The following exclusion is added to Paragraph **2. Exclusions** of **Section I - Coverage A - Bodily Injury And Property Damage Liability**:

2. Exclusions

This insurance does not apply to:

Perfluoroalkyl And Polyfluoroalkyl Substances

a. "Bodily injury" or "property damage" which would not have occurred, in whole or in part, but for the actual, alleged, threatened or suspected inhalation, ingestion, absorption, consumption, discharge, dispersal, seepage, migration, release or escape of, contact with, exposure to, existence of, or presence of, any "perfluoroalkyl or polyfluoroalkyl substances".

b. Any loss, cost or expense arising, in whole or in part, out of the abating, testing for, monitoring, cleaning up, removing, containing, treating, detoxifying, neutralizing, remediating or disposing of, or in any way responding to or assessing the effects of, "perfluoroalkyl or polyfluoroalkyl substances", by any insured or by any other person or entity.

B. The following exclusion is added to Paragraph **2. Exclusions** of **Section I - Coverage B - Personal And Advertising Injury Liability**:

2. Exclusions

This insurance does not apply to:

Perfluoroalkyl And Polyfluoroalkyl Substances

a. "Personal and advertising injury" which would not have taken place, in whole or in part, but for the actual, alleged, threatened or suspected inhalation, ingestion, absorption, consumption, discharge, dispersal, seepage, migration, release or escape of, contact with, exposure to, existence of, or presence of, any "perfluoroalkyl or polyfluoroalkyl substances".

b. Any loss, cost or expense arising, in whole or in part, out of the abating, testing for, monitoring, cleaning up, removing, containing, treating, detoxifying, neutralizing, remediating or disposing of, or in any way responding to or assessing the effects of, "perfluoroalkyl or polyfluoroalkyl substances", by any insured or by any other person or entity.

C. The following definition is added to the **Definitions** Section:

"Perfluoroalkyl or polyfluoroalkyl substances" means any:

1. Chemical or substance that contains one or more alkyl carbons on which hydrogen atoms have been partially or completely replaced by fluorine atoms, including but not limited to:

a. Polymer, oligomer, monomer or nonpolymer chemicals and their homologues, isomers, telomers, salts, derivatives, precursor chemicals, degradation products or by-products;

b. Perfluoroalkyl acids (PFAA), such as perfluorooctanoic acid (PFOA) and its salts, or perfluorooctane sulfonic acid (PFOS) and its salts;

c. Perfluoropolyethers (PFPE);

d. Fluorotelomer-based substances; or

e. Side-chain fluorinated polymers; or

2. Good or product, including containers, materials, parts or equipment furnished in connection with such goods or products, that consists of or contains any chemical or substance described in Paragraph **C.1.**

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Home-Owners Insurance Company

59350 (1-15)Y

CAP ON LOSSES FROM CERTIFIED ACTS OF TERRORISM AND IMPORTANT INFORMATION REGARDING TERRORISM RISK INSURANCE COVERAGE

It is agreed:

1. With respect to any one or more certified acts of terrorism, we will not pay any amounts for which we are not responsible because of the application of any provision which results in a cap on our liability for payments for terrorism losses in accordance with the terms of the federal Terrorism Risk Insurance Act of 2002 (including ensuing Congressional actions pursuant to the Act).

2. Certified act of terrorism means any act certified by the Secretary of the Treasury, in consultation with:

   a. the Secretary of Homeland Security; and
   b. the Attorney General of the United States

   to be an act of terrorism as defined and in accordance with the federal Terrorism Risk Insurance Act of 2002 (including ensuing Congressional actions pursuant to the Act).

3. Under the federal Terrorism Risk Act of 2002 (including ensuing Congressional actions pursuant to the Act) a terrorist act may be certified:

   a. if the aggregate covered commercial property and casualty insurance losses resulting from the terrorist act exceed $5 million; and

   b. **(1)** if the act of terrorism is:

      a) a violent act; or

      b) an act that is dangerous to human life, property or infrastructure; and

   (2) if the act is committed:

      a) by an individual or individuals as part of an effort to coerce the civilian population of the United States; or

      b) to influence the policy or affect the conduct of the United States government by coercion.

All other policy terms and conditions apply.

IMPORTANT INFORMATION REGARDING TERRORISM RISK INSURANCE COVERAGE

The Terrorism Risk Insurance Act of 2002 was signed into law on November 26, 2002. The Act (including ensuing Congressional actions pursuant to the Act) defines an act of terrorism, to mean any act that is certified by the Secretary of the Treasury, in consultation with the Secretary of Homeland Security and the Attorney General of the United States to be (i) an act of terrorism; (ii) to be a violent act or an act that is dangerous to human life, property or infrastructure; (iii) to have resulted in damage within the United States or outside the United States in the case of certain air carriers or vessels or the premises of a United States mission; and (iv) to have been committed by an individual or individuals as part of an effort to coerce the civilian population of the United States or to influence the policy or affect the conduct of the United States government by coercion.

Subject to the policy terms and conditions, this policy provides insurance coverage for acts of terrorism as defined in the Act.

Any coverage for certain commercial lines of property and casualty insurance provided by your policy for losses caused by certified acts of terrorism are partially paid by the federal government under a formula established by federal law. Under this formula, the government will reimburse us for 85% of such covered losses that exceed the statutory deductible paid by us. However, beginning January 1, 2016 the share will decrease 1% per calendar year until it equals 80%. **You should also know that in the event aggregate insured losses exceed $100 billion during any year the Act is in effect, then the federal government and participating United States insurers that have met their insurer deductible shall not be liable for the payment of any portion of that amount of the loss that exceeds $100 billion. In the event that aggregate insured losses exceed $100 billion annually, no additional claims will be paid by the federal government or insurers.** This formula is currently effective through December 31, 2020 unless extended.

The premium charge, if any, for this coverage is shown separately on the attached Declarations page. In the event of a certified act of terrorism, future policies also may include a government assessed terrorism loss risk-spreading premium in accordance with the provisions of the Act.

Please contact us if you would like to reject coverage for certified acts of terrorism.