

**CITY OF WOODHAVEN
COUNTY OF WAYNE, STATE OF MICHIGAN
CITY COUNCIL MEETING AGENDA OF JULY 7, 2026 AT 5:00 PM.**

CALL MEETING TO ORDER

PLEDGE OF ALLEGIANCE

ROLL CALL

NOTICE TO THE PUBLIC

All matters listed under CONSENT CALENDAR are considered routine and will be enacted on by one motion. there will be no separate discussion on these items unless good cause is shown prior to Council votes on motion to adopt.

CONSENT CALENDAR

- A. City Council Members Excused Absences.**
- B. Approval of Council Meeting minutes of June 16, 2026.**
- C. General Fund Obligations in the amount of \$77,015.79 be approved for payment.**
- D. Local Highway Fund Obligations in the amount of \$186.00 be approved for payment.**
- E. Major Street Fund Obligations in the amount of \$311.25 be approved for payment.**
- F. Community Activity Fund Obligations in the amount of \$1,968.55 be approved for payment.**
- G. Garbage and Rubbish Fund Obligations in the amount of \$20,443.06 be approved for payment.**
- H. Building Department Fund Obligations in the amount of \$530.62 be approved for payment.**
- I. Police Department Forfeiture Fund Obligations in the amount of \$802.70 be approved for payment.**
- J. Water and Sewer Fund Obligations in the amount of \$256,722.72 be approved for payment.**
- K. Recreational Vehicle Storage Fund Obligations in the amount of \$284.00 be approved for payment.**
- L. Motor Pool Fund Obligations in the amount of \$22,187.66 be approved for payment.**

PUBLIC PARTICIPATION ON AGENDA ITEMS

A person wishing to address the Council regarding an item that is on the Council meeting agenda may seek recognition by the Mayor. The person will be recognized after members of City Council have discussed the agenda item. Such speaker shall be limited to three minutes on each agenda item.

CITY ATTORNEY

ADMINISTRATIVE OFFICERS

- A. Jeff Brust, Police Chief**
 - 1. Approve the purchase of two (2) vehicles with emergency equipment.**
- B. Tim Neighbors, Director of Public Service and Water**
 - 1. Approve Amendment No. 5 to Great Lakes Water Authority and have the Mayor sign on behalf of the City.**

MAYOR PATRICIA ODETTE

PUBLIC APPEARANCES/ORAL COMMUNICATIONS

Members of the audience are requested to please raise their hand to be recognized by the Mayor. After you are recognized, please proceed to the podium, state your name, ask your questions and/or state your concerns. Each person shall limit his or her remarks to three (3) minutes. All persons present will be entitled to be heard during this portion of the Agenda. All persons shall direct their questions to the Mayor.

CITY COUNCIL COMMENTS

ADJOURNMENT

CITY OF WOODHAVEN
COUNTY OF WAYNE, STATE OF MICHIGAN
CITY COUNCIL MEETING OF JUNE 16, 2026

Regular City Council Meeting of June 16, 2026 held at Woodhaven City Hall, 21869 West Road, Woodhaven, Michigan. The meeting was called to order at 5:00 PM by Mayor-Pro-Tem Janet Sikes.

PRESENT: Council Members, Preston Abadie, JC Moczydlowsky, Darrel Penix, Janet Sikes

ABSENT: Mayor Patricia Odette, Council Members, Donald Belcher, Roger Minyard

ALSO PRESENT: Angie Shurkus, Deputy Clerk, Brandon Fournier, City Attorney, Jeff Brust, Police Chief, Brad Myles, Fire Chief, Jeff Daigneau, Finance Director/Treasurer, JP Cacciaglia, Interim DDA Director, Tim Neighbors, Director of Public Service and Water

CALL MEETING TO ORDER

PLEDGE OF ALLEGIANCE

ROLL CALL

CONSENT CALENDAR

- A. City Council Members Excused Absences.
- B. Approval of Study Session Meeting minutes of June 2, 2026
- C. Approval of Council Meeting minutes of June 2, 2026.
- D. General Fund Obligations in the amount of \$159,881.37 be approved for payment.
- E. Local Highway Fund Obligations in the amount of \$13,920.00 be approved for payment.
- F. Community Activity Fund Obligations in the amount of \$2,005.56 be approved for payment.
- G. Garbage and Rubbish Fund Obligations in the amount of \$58,260.72 be approved for payment.
- H. Building Department Fund Obligations in the amount of \$66.94 be approved for payment.
- I. Police Department Forfeiture Fund Obligations in the amount of \$175.00 be approved for payment.
- J. Water and Sewer Fund Obligations in the amount of \$34,058.85 be approved for payment.
- K. Motor Pool Fund Obligations in the amount of \$14,300.33 be approved for payment.

26-047 Moved by Abadie, seconded by Moczydlowsky, to approve the Consent Calendar as presented.
MOTION CARRIED UNANIMOUSLY.

PRESENTATIONS

- A. Approve the Library Renewal of Cooperative Services Agreement and authorize the Mayor to sign on behalf of the City.

26-048 Moved by Abadie, seconded by Penix, approve the renewal of the Cooperative Library Services Agreement for a two-year term commencing July 1, 2026 and ending June 30, 2028. MOTION CARRIED UNANIMOUSLY.

- B. Trenton Veteran's Memorial Library Director Speaking on Summer Programs.

The Director from the Trenton Veteran's Memorial Library was present to discuss the Summer Programs.

ADMINISTRATIVE OFFICERS

Jeff Daigneau, Finance Director/Treasurer

- A. Approve the 2026-2027 Budget Resolution.

26-049 Moved by Penix, seconded by Abadie, the following Resolution was offered:

**CITY OF WOODHAVEN
2026-2027 BUDGET RESOLUTION**

WHEREAS, a budget having been prepared by the City Finance Director/Treasurer, with assistance from the Administrative Officers and others, and having been submitted to the Council, and a notice of public hearing on the proposed budgets having been published in a newspaper of general circulation (the date of the public hearing being June 2, 2026, at 5:00 p.m.), and

WHEREAS, the City Council has reviewed the budgets and supporting data, and

IT IS HEREBY RESOLVED that the budgets for 2026-2027 be as follows:

Operating Budget	\$18,567,769
Major Street Fund Budget	1,075,145
Local Street Fund Budget	762,382
Community Center Building Fund Budget	11,000
Rubbish Collection and Disposal Fund Budget	940,000
Brownfield Redevelopment Authority Fund	220,875
Building Inspection Department Fund Budget	505,416
Police Forfeiture Fund Budget	43,000
Opioid Settlement Fund	12,500
Water & Sewer Department Fund Budget	6,248,694
Recreation Vehicle Storage Fund Budget	26,595
Motor Pool Fund Budget	552,423
Downtown Development Authority Fund Budget	1,031,594

as presented by the City Council at the aforesaid public hearing, and a copy of the originally proposed budget having been available for public inspection for a period of at least ten (10) days prior to the

aforesaid public hearing, the budget is hereby adopted at the activity level pursuant to the provisions of the Woodhaven City Charter and the laws of the State of Michigan.

BE IT FURTHER RESOLVED, the City Council hereby directs the appropriation of the money needed for the budget heretofore adopted and does by the resolution provide for a levy in the amount of 22.6433, (General Operating 18.2433, Fire Imp/Dispatch Imp 3.0000, City Rubbish 1.4000) per one thousand (1,000) taxable valuation of real and personal property so assessed for public taxation within the City of Woodhaven and that the same levy of millage be raised by taxation as provided by law.

AYES: Sikes, Penix, Abadie, Moczydlowsky

NAYS: None

ABSENT: Mayor Patricia Odette, Belcher, Minyard

RESOLUTION DECLARED ADOPTED.

B. Approve the Annual Budget Amendment.

26-050 Moved by Moczydlowsky, seconded by Penix, to approve the budget amendment for the fiscal year 2025-2026. MOTION CARRIED UNANIMOUSLY.

JP Cacciaglia, Interim DDA Director

A. Approve the Gateway Fiber Metro Act Permit Application.

26-051 Moved by Penix, seconded by Abadie, to approve the Gateway Fiber Metro Act Permit Application. MOTION CARRIED UNANIMOUSLY.

ADJOURNMENT

Mayor Pro-Tem Janet Sikes adjourned the Woodhaven City Council meeting of June 16, 2026 at 5:18 pm.

Mayor Pro-Tem Janet Sikes

Angie Shurkus, Deputy Clerk

CHECK REGISTER FOR CITY OF WOODHAVEN

CHECK DATE 07/07/2026 - 07/07/2026

Item # L.

Check Date	Bank	Check	Vendor	Vendor Name	Amount
	Bank FSBAP FLAGSTAR BANK				
07/07/2026	FSBAP	31077	12400	EMS MANAGEMENT & CONSULTANTS,	3,084.05
07/07/2026	FSBAP	31078	13495	BRIDGESTONE COMPLETE AUTO CAR	1,903.58
07/07/2026	FSBAP	31079	1404	FLAT ROCK AUTOMOTIVE	2,236.28
07/07/2026	FSBAP	31080	1508	HAWKINS, ANTOINETTE	175.25
07/07/2026	FSBAP	31081	1667	GREAT LAKES WATER AUTHORITY	148,025.84
07/07/2026	FSBAP	31082	1675	GRIMCO INC	110.12
07/07/2026	FSBAP	31083	16755	GRISWOLD, JR., KEVIN	521.44
07/07/2026	FSBAP	31084	16932	CORE & MAIN	1,551.02
07/07/2026	FSBAP	31085	17031	HAVENTOWN CLEANERS	4.70
07/07/2026	FSBAP	31086	17311	DOWNRIVER PEST CONTROL	300.00
07/07/2026	FSBAP	31087	1768	HERKIMER RADIO SERVICE	242.25
07/07/2026	FSBAP	31088	193	AMERICAN LOCK & KEY	135.00
07/07/2026	FSBAP	31089	1936	INTERNATIONAL MINUTE PRESS	309.86
07/07/2026	FSBAP	31090	19845	JIMMY'S AUTO REPAIR	2,381.25
07/07/2026	FSBAP	31091	21396	KOSHOWSKY, BRANDON	256.47
07/07/2026	FSBAP	31092	225	ALLEN'S BOWLING & TROPHY SUPP	1,075.00
07/07/2026	FSBAP	31093	22580	MACQUEEN EMERGENCY	6,188.00
07/07/2026	FSBAP	31094	22750	MADISON NATIONAL LIFE INS CO.	3,442.56
07/07/2026	FSBAP	31095	23361	AMERICAN EXPRESS	15,211.01
07/07/2026	FSBAP	31101	248	ALADTEC, INC	6,646.00
07/07/2026	FSBAP	31102	249	CINTAS	219.70
07/07/2026	FSBAP	31103	26030	APAC	402.75
07/07/2026	FSBAP	31104	28051	SUPERIOR UNIFORM SALES	1,589.36
07/07/2026	FSBAP	31105	29510	BOUND TREE MEDICAL	2,585.65
07/07/2026	FSBAP	31106	29910	JOHNSON JUSTIN	49.81
07/07/2026	FSBAP	31107	30676	PRIORITY WASTE LLC	6,919.01
07/07/2026	FSBAP	31108	31745	RKA PETROLEUM COMPANIES, INC.	13,535.94
07/07/2026	FSBAP	31109	32590	ELECTRONIC TECH SOLUTIONS LLC	4,137.50
07/07/2026	FSBAP	31110	32700	SECURIAN LIFE INSURANCE COMPA	2,225.32
07/07/2026	FSBAP	31111	32945	SHIFMAN FOURNIER	12,083.34
07/07/2026	FSBAP	31112	3301	SHRADER TIRES & OIL	192.74
07/07/2026	FSBAP	31113	3364	SOUTH HURON VALLEY UTILITY AT	100,565.00
07/07/2026	FSBAP	31114	35329	SUPERIOR UNIFORM SALES	532.41
07/07/2026	FSBAP	31115	35530	SZEGEDIS CATERING	1,673.75
07/07/2026	FSBAP	31116	36307	THE PAWS CLINIC	234.00
07/07/2026	FSBAP	31117	36392	BADGER METER	3,856.71
07/07/2026	FSBAP	31118	36501	T.H. EIFFERT, LLC	770.02
07/07/2026	FSBAP	31119	3657	BANNON, BLAKE	1,890.00
07/07/2026	FSBAP	31120	393	BEARING SERVICE	287.16
07/07/2026	FSBAP	31121	3940	WAYNE COUNTY	311.25
07/07/2026	FSBAP	31122	4029	HUTSON INC	12.49
07/07/2026	FSBAP	31123	4120	WYANDOTTE ALARM COMPANY	477.89
07/07/2026	FSBAP	31124	44175	WOW! BUSINESS	2.13
07/07/2026	FSBAP	31125	4463	ALLEGRA MARKETING, DESIGN & PR	1,975.35
07/07/2026	FSBAP	31126	5370	BUNEA RONALD	170.00
07/07/2026	FSBAP	31127	573	ELITE TRAMA CLEAN-UP, INC.	35.00
07/07/2026	FSBAP	31128	6000	CACCIAGLIA, JOSEPH	5,500.00
07/07/2026	FSBAP	31129	6114	CAHILL VETERINARY HOSPITAL	802.70
07/07/2026	FSBAP	31130	627	CAREFREE LAWN CENTER	1,268.89
07/07/2026	FSBAP	31131	663	SLOMINISKI & ASSOCIATES	174.00
07/07/2026	FSBAP	31132	6837	CORNWELL'S TURKEYVILLE	1,130.00
07/07/2026	FSBAP	31133	69888	CHRISTINE KUHN CONSULTING, LL	7,291.67
07/07/2026	FSBAP	31134	753	CITY OF RIVERVIEW	13,524.05
07/07/2026	FSBAP	31135	767	CITY OF WOODHAVEN	9.52
07/07/2026	FSBAP	31136	8340	OCCUPATIONAL HEALTH CENTERS O	408.00
07/07/2026	FSBAP	31137	8441	CONSTELLATION NEWENERGY - GAS	2,725.03
07/07/2026	FSBAP	31138	84565	COOPER, ELISE	183.38
07/07/2026	FSBAP	31139	9501	ACEE DEUCEE PORTA CAN	390.00
07/07/2026	FSBAP	31140	RECFUND	STRAMECKI, JESSICA	415.00
07/07/2026	FSBAP	31141	RECFUND	GARRISON, PATRICIA	275.00
07/07/2026	FSBAP	31142	RECFUND	LOCHNER, DANIELLE	415.00
07/07/2026	FSBAP	31143	RECFUND	ATTARD, JEFF	275.00
07/07/2026	FSBAP	31144	RECFUND	PATEL, VIVEKBHAI	275.00
07/07/2026	FSBAP	31145	RECFUND	EASTERLING, DREAMA	275.00
07/07/2026	FSBAP	31146	RECFUND	PURDY, AIMEE	415.00
07/07/2026	FSBAP	31147	RECFUND	ANDREWS, DAWN	275.00
07/07/2026	FSBAP	31148	RECFUND	DOUGLAS, HOLLY	415.00
07/07/2026	FSBAP	31149	RECFUND	PATRUNO, MARIA	104.00
07/07/2026	FSBAP	31150	RECFUND	HORTON, GLENN	415.00
07/07/2026	FSBAP	31151	RECFUND	MACON, MARIA	25.00

CHECK REGISTER FOR CITY OF WOODHAVEN

CHECK DATE 07/07/2026 - 07/07/2026

Item # L.

Check Date	Bank	Check	Vendor	Vendor Name	Amount
BANK CODE: FSBAP - FLAGSTAR BANK					
07/07/2026	FSBAP	31152	RECFUND	WEISE, CHELSEY	415.00
07/07/2026	FSBAP	31153	UB	HAMPTON JAMES & ROSANNE	125.00
FSBAP TOTALS:					
Total of 72 Checks:					388,060.20
Less 0 Void Checks:					0.00
Total of 72 Disbursements:					388,060.20

INVOICE DISTRIBUTION REPORT FOR CITY OF WOODHAVEN

EXP CHECK RUN DATES 07/07/2026 - 07/07/2026

POSTED PAID

BANK ACCOUNTS: FSBAP - FLAGSTAR BANK

Motor Pool
 11-000-626.725
 11-000-626.725
 11-000-626.726
 11-000-626.726
 11-000-626.726
 11-000-626.726
 11-000-626.726
 11-000-626.726
 11-000-626.726
 11-000-626.727
 11-000-626.727
 11-101-725.152
 11-101-725.155
 11-101-725.155
 11-101-725.155
 11-191-740.205
 11-211-801.601
 11-215-725.152
 11-215-725.155
 11-215-725.155
 11-215-725.155
 11-215-727.000
 11-215-727.000
 11-215-743.000
 11-253-725.152
 11-253-725.155
 11-253-725.155
 11-253-725.155
 11-253-727.000
 11-253-727.000
 11-253-743.000
 11-253-743.000
 11-257-801.000

Invoice Number	Invoice Date	Vendor Name	Invoice Description	Invoice Number	Check Date	Amount	Check Number
Fund: 101 GENERAL FUND							
Department: 000 DEPARTMENT							
11-000-626.725	06/24/2026	MACON, MARIA	REFUND MUDHENS - CAN'T GO	21785	07/07/2026	25.00	31151
11-000-626.725	06/22/2026	CITY OF WOODHAVEN	PETTY CASH FOR RECREATION DEPT	6/22/2026	07/07/2026	9.52	31135
11-000-626.726	06/11/2026	HORTON, GLENN	REFUND - PPP YAKE - CHANGED THEIR MIN	21696	07/07/2026	415.00	31150
11-000-626.726	06/11/2026	DOUGLAS, HOLLY	REFUND PPP - YAKE - CHANGED THEIR MIN	21700	07/07/2026	415.00	31148
11-000-626.726	06/23/2026	STRAMECKI, JESSICA	REFUND - PPP - WUE - CHANGED THEIR MIN	21773	07/07/2026	415.00	31140
11-000-626.726	06/16/2026	PURDY, AIMEE	REFUND - PPP - ERVING - BROKEN LEG	21739	07/07/2026	415.00	31146
11-000-626.726	07/07/2026	LOCHNER, DANIELLE	REFUND PPP - YAKE - INTERVENTION	21812	07/07/2026	415.00	31142
11-000-626.726	06/16/2026	WEISE, CHELSEY	REFUND PPP WUE - CHANGED THEIR MIND	21734	07/07/2026	415.00	31152
11-000-626.726	06/10/2026	PATRUNO, MARIA	REFUND PPP - PARTIAL - CHANGED THEIR	21856	07/07/2026	104.00	31149
11-000-626.727	06/17/2026	GORDONS FOOD SERVICE	CONCESSION STAND - POPCORN, HOT DOG B	6/17/26	07/07/2026	89.91	31095
11-000-626.727	06/16/2026	GORDONS FOOD SERVICE	CONCESSION STAND - ICE CREAM, DRINKS,	06/16/26 - 26	07/07/2026	124.41	31095
Total Department 000 DEPARTMENT						2,842.84	
Department: 101 GENERAL GOVERNMENT							
11-101-725.152	07/01/2026	SECURIAN LIFE INSURANCE CO	LIFE INSURANCE PREMIUMS POLICY # 7060	7/1/2026	07/07/2026	12.40	31110
11-101-725.155	07/01/2026	SECURIAN LIFE INSURANCE CO	LIFE INSURANCE PREMIUMS POLICY # 7060	7/1/2026	07/07/2026	14.25	31110
11-101-725.155	07/01/2026	MADISON NATIONAL LIFE INS	POLICY #17920 SHORT TERM DISABILITY -	JULY 2026 STD	07/07/2026	4.40	31094
11-101-725.155	07/01/2026	MADISON NATIONAL LIFE INS	POLICY #17927 LONG TERM DISABILITY -	JULY 2026 LTD	07/07/2026	42.14	31094
Total Department 101 GENERAL GOVERNMENT						73.19	
Department: 191 BOARD OF ELECTIONS							
11-191-740.205	06/09/2026	LOWE'S	BALLOT BOX	72911	07/07/2026	34.96	31095
Total Department 191 BOARD OF ELECTIONS						34.96	
Department: 211 CITY ATTORNEY							
11-211-801.601	07/01/2026	SHIFMAN FOURNIER	JULY 2026 RETAINER	18000	07/07/2026	12,083.34	31111
Total Department 211 CITY ATTORNEY						12,083.34	
Department: 215 CITY CLERK'S OFFICE							
11-215-725.152	07/01/2026	SECURIAN LIFE INSURANCE CO	LIFE INSURANCE PREMIUMS POLICY # 7060	7/1/2026	07/07/2026	0.00	31110
11-215-725.155	07/01/2026	SECURIAN LIFE INSURANCE CO	LIFE INSURANCE PREMIUMS POLICY # 7060	7/1/2026	07/07/2026	28.50	31110
11-215-725.155	07/01/2026	MADISON NATIONAL LIFE INS	POLICY #17920 SHORT TERM DISABILITY -	JULY 2026 STD	07/07/2026	8.80	31094
11-215-725.155	07/01/2026	MADISON NATIONAL LIFE INS	POLICY #17927 LONG TERM DISABILITY -	JULY 2026 LTD	07/07/2026	73.56	31094
11-215-727.000	06/15/2026	AMAZON.COM	SUPPLIES	11484838761122651	07/07/2026	40.47	31095
11-215-727.000	06/15/2026	AMAZON.COM	SUPPLIES	11401082216261840	07/07/2026	18.47	31095
11-215-743.000	05/21/2026	LANDS' END	CLOTHING	SIN14197203	07/07/2026	48.78	31095
Total Department 215 CITY CLERK'S OFFICE						218.58	
Department: 253 FINANCE DEPARTMENT							
11-253-725.152	07/01/2026	SECURIAN LIFE INSURANCE CO	LIFE INSURANCE PREMIUMS POLICY # 7060	7/1/2026	07/07/2026	52.40	31110
11-253-725.155	07/01/2026	SECURIAN LIFE INSURANCE CO	LIFE INSURANCE PREMIUMS POLICY # 7060	7/1/2026	07/07/2026	57.00	31110
11-253-725.155	07/01/2026	MADISON NATIONAL LIFE INS	POLICY #17920 SHORT TERM DISABILITY -	JULY 2026 STD	07/07/2026	17.60	31094
11-253-725.155	07/01/2026	MADISON NATIONAL LIFE INS	POLICY #17927 LONG TERM DISABILITY -	JULY 2026 LTD	07/07/2026	147.55	31094
11-253-727.000	06/30/2026	AMAZON.COM	OFFICE SUPPLIES - EMPLOYEE RECORD FIL	113-8406774-4309037	07/07/2026	51.28	31095
11-253-727.000	06/30/2026	AMAZON.COM	OFFICE SUPPLIES - EMPLOYEE RECORD FIL	113/3564987-1162616	07/07/2026	(78.18)	31095
11-253-743.000	05/12/2026	LANDS' END	CLOTHING ALLOWANCE	SIN14162032	07/07/2026	62.94	31095
11-253-743.000	06/15/2026	LANDS' END	CLOTHING	SIN14261506	07/07/2026	36.19	31095
Total Department 253 FINANCE DEPARTMENT						346.78	
Department: 257 ASSESSING & TAX COLLECTION							
11-257-801.000	07/01/2026	CHRISTINE KUHN CONSULTING,	JULY 2026 ASSASSING SERVICES	87	07/07/2026	7,291.67	31133

INVOICE DISTRIBUTION REPORT FOR CITY OF WOODHAVEN

EXP CHECK RUN DATES 07/07/2026 - 07/07/2026

POSTED PAID

BANK ACCOUNTS: FSBAP - FLAGSTAR BANK

Motor Pool
Fund: 101 GENERAL FUND
Department: 257 ASSESSING & TAX COLLECTION
Department: 265 BUILDING & GROUNDS
Department: 305 POLICE DEPARTMENT
Department: 336 FIRE DEPARTMENT

Invoice Number	Invoice Date	Vendor Name	Invoice Description	Invoice Number	Check Date	Amount	Check Number
Total Department 257 ASSESSING & TAX COLLECTION						7,291.67	
Department: 265 BUILDING & GROUNDS							
1-265-775.000	06/16/2026	CINTAS	CITY MATS	4272756878	07/07/2026	36.46	31102
1-265-775.000	06/30/2026	CINTAS	CITY MATS	4274303392	07/07/2026	36.46	31102
1-265-775.100	06/23/2026	DOWNRIVER PEST CONTROL	PEST CONTROL	824C	07/07/2026	50.00	31086
1-265-775.100	06/23/2026	AMERICAN LOCK & KEY	CITY HALL FRONT DOOR	76764	07/07/2026	135.00	31088
1-265-775.100	06/20/2026	SLOMINISKI & ASSOCIATES	WATER TREATMENT	3253	07/07/2026	174.00	31131
1-265-775.200	06/15/2026	CAREFREE LAWN CENTER	PD ENTRANCE LANDSCAPE	1085147	07/07/2026	155.00	31130
1-265-775.200	06/15/2026	CAREFREE LAWN CENTER	PD ENTRANCE LANDSCAPE	1085155	07/07/2026	273.90	31130
1-265-775.200	06/22/2026	CAREFREE LAWN CENTER	PD LANDSCAPE ITEM RETURN	1086144	07/07/2026	(48.00)	31130
1-265-775.200	06/15/2026	TRACTOR SUPPLY	PD LANDSCAPE	922632	07/07/2026	37.99	31095
1-265-775.200	06/17/2026	LOWE'S	PD LANDSCAPE	94950	07/07/2026	33.96	31095
1-265-775.200	06/17/2026	RUHLIG FARM	PD LANDSCAPE	428165	07/07/2026	11.99	31095
1-265-775.200	06/17/2026	RUHLIG FARM	PD LANDSCAPE	1040663	07/07/2026	131.94	31095
1-265-775.200	06/20/2026	LOWE'S	PD LANDSCAPE	75356	07/07/2026	79.96	31095
1-265-775.200	06/26/2026	LOWE'S	PD LANDSCAPE	89369	07/07/2026	6.58	31095
1-265-920.000	06/15/2026	T-MOBILE	AIRCARD SERVICE FIRE WATER DPS SERVIC	947598897 JUNE 2026	07/07/2026	1,155.72	31095
1-265-921.000	06/08/2026	CONSTELLATION NEWENERGY -	MAY BILLING - 4/21/26 - 5/19/26	4611243	07/07/2026	2,375.17	31137
1-265-923.000	06/28/2026	COMCAST PROCESSING CENTER	WOODHAVEN POLICE DEPT SERVICE - 6/16/	0045014 JUNE 2026	07/07/2026	29.70	31095
1-265-923.000	06/28/2026	COMCAST PROCESSING CENTER	WOODHAVEN CITY HALL SERVICE - 6/16/26	0056581 JUN 2026	07/07/2026	281.85	31095
Total Department 265 BUILDING & GROUNDS						4,957.68	
Department: 305 POLICE DEPARTMENT							
1-305-725.152	07/01/2026	SECURIAN LIFE INSURANCE CO	LIFE INSURANCE PREMIUMS POLICY # 7060	7/1/2026	07/07/2026	732.00	31110
1-305-725.155	07/01/2026	SECURIAN LIFE INSURANCE CO	LIFE INSURANCE PREMIUMS POLICY # 7060	7/1/2026	07/07/2026	384.72	31110
1-305-725.155	07/01/2026	MADISON NATIONAL LIFE INS	POLICY #17920 SHORT TERM DISABILITY -	JULY 2026 STD	07/07/2026	132.00	31094
1-305-725.155	07/01/2026	MADISON NATIONAL LIFE INS	POLICY #17927 LONG TERM DISABILITY -	JULY 2026 LTD	07/07/2026	1,282.68	31094
1-305-740.205	06/10/2026	AMAZON.COM	COFFEE	8792211	07/07/2026	137.96	31095
1-305-740.205	06/11/2026	AMAZON.COM	USB SPLITTERS FOR LAPTOPS	6610649	07/07/2026	15.38	31095
1-305-740.205	06/10/2026	AMAZON.COM	PADLOCKS	2390662	07/07/2026	35.94	31095
1-305-740.205	06/17/2026	LOWE'S	DRILL BIT	06172026	07/07/2026	6.98	31095
101-305-743.000	06/04/2026	LANDS' END	CLOTHING	SIN14230119	07/07/2026	40.32	31095
101-305-743.650	06/02/2026	HAVENTOWN CLEANERS	PRISONER BLANKET LAUNDRY	0602026	07/07/2026	4.70	31085
101-305-775.305	06/11/2026	T.H. EIFFERT, LLC	BELT REPLACED ON UNITS	143495	07/07/2026	770.02	31118
101-305-775.305	06/16/2026	CINTAS	PD MATS	4272756869	07/07/2026	41.09	31102
101-305-958.000	06/17/2026	MICHIGAN SHERIFFS ASSOC ED	HONOR GUARD TRAINING FOR MITCHELL	20260828	07/07/2026	975.00	31095
101-305-958.000	06/17/2026	MICH ASSOCIATION OF CHIEFS	TRAINING FOR WISE & CAMPBELL	200016547	07/07/2026	400.00	31095
Total Department 305 POLICE DEPARTMENT						4,958.79	
Department: 336 FIRE DEPARTMENT							
101-336-725.152	07/01/2026	SECURIAN LIFE INSURANCE CO	LIFE INSURANCE PREMIUMS POLICY # 7060	7/1/2026	07/07/2026	90.80	31110
101-336-725.155	07/01/2026	SECURIAN LIFE INSURANCE CO	LIFE INSURANCE PREMIUMS POLICY # 7060	7/1/2026	07/07/2026	259.35	31110
101-336-725.155	07/01/2026	MADISON NATIONAL LIFE INS	POLICY #17920 SHORT TERM DISABILITY -	JULY 2026 STD	07/07/2026	74.80	31094
101-336-725.155	07/01/2026	MADISON NATIONAL LIFE INS	POLICY #17927 LONG TERM DISABILITY -	JULY 2026 LTD	07/07/2026	633.89	31094
101-336-727.000	06/11/2026	AMAZON.COM	FLOOR MATS, HAND SOAP, TOILET PAPER,	111-1249270-5828251	07/07/2026	152.96	31095
101-336-727.000	06/11/2026	AMAZON.COM	FLOOR MATS	111-4103333-0572213	07/07/2026	483.30	31095
101-336-741.210	06/11/2026	AMAZON.COM	FLOOR MATS, HAND SOAP, TOILET PAPER,	111-1249270-5828251	07/07/2026	73.85	31095
101-336-741.210	06/11/2026	AMAZON.COM	PAPER TOWELS	111-1989695-8078636	07/07/2026	109.76	31095
101-336-741.210	06/30/2026	AMAZON.COM	TISSUE, TRASH BAGS, LAUNDRY DETERGENT	11221011461968141	07/07/2026	199.18	31095
101-336-743.000	06/04/2026	BUNEA RONALD	R. BUNEA CLOTHING ALLOWANCE	70130769	07/07/2026	170.00	31126

INVOICE DISTRIBUTION REPORT FOR CITY OF WOODHAVEN

EXP CHECK RUN DATES 07/07/2026 - 07/07/2026

POSTED PAID

BANK ACCOUNTS: FSBAP - FLAGSTAR BANK

Motor Pool

Invoice Number	Invoice Date	Vendor Name	Invoice Description	Invoice Number	Check Date	Amount	Check Number
Fund: 101 GENERAL FUND							
Department: 336 FIRE DEPARTMENT							
101-336-743.000	06/10/2026	COOPER, ELISE	E. COOPER CLOTHING ALLOWANCE	18181	07/07/2026	183.38	31138
101-336-743.000	05/21/2026	JOHNSON JUSTIN	J. JOHNSON CLOTHING ALLOWANCE	108305	07/07/2026	49.81	31106
101-336-743.000	06/15/2026	HAWKINS, ANTOINETTE	N. HAWKINS CLOTHING ALLOWANCE	5403967	07/07/2026	136.02	31080
101-336-743.000	06/15/2026	HAWKINS, ANTOINETTE	N. HAWKINS CLOTHING ALLOWANCE	1037049	07/07/2026	34.98	31080
101-336-743.000	06/15/2026	HAWKINS, ANTOINETTE	N. HAWKINS CLOTHING ALLOWANCE	11406818322653839	07/07/2026	4.25	31080
101-336-743.000	06/15/2026	SUPERIOR UNIFORM SALES	N. HAWKINS CLOTHING ALLOWANCE	449319	07/07/2026	146.00	31114
101-336-743.000	06/15/2026	SUPERIOR UNIFORM SALES	K. FOWLE CLOTHING ALLOWANCE	449313	07/07/2026	131.68	31114
101-336-743.000	06/16/2026	SUPERIOR UNIFORM SALES	S. HAMMOUD CLOTHING ALLOWANCE	449358	07/07/2026	254.73	31114
101-336-743.000	06/17/2026	SUPERIOR UNIFORM SALES	B. KOSHOWSKY CLOTHING ALLOWANCE	449378	07/07/2026	450.40	31104
101-336-743.000	06/17/2026	SUPERIOR UNIFORM SALES	J. GONZALEZ CLOTHING ALLOWANCE	449083-01	07/07/2026	648.60	31104
101-336-743.000	06/17/2026	SUPERIOR UNIFORM SALES	R. BUNEA CLOTHING ALLOWANCE	449081-1	07/07/2026	490.36	31104
101-336-743.000	06/17/2026	KOSHOWSKY, BRANDON	B. KOSHOWSKY CLOTHING ALLOWANCE	10675	07/07/2026	27.27	31091
101-336-743.000	06/17/2026	KOSHOWSKY, BRANDON	B. KOSHOWSKY CLOTHING ALLOWANCE	3541774	07/07/2026	203.44	31091
101-336-743.000	06/17/2026	KOSHOWSKY, BRANDON	B. KOSHOWSKY CLOTHING ALLOWANCE	344407	07/07/2026	25.76	31091
101-336-743.000	06/26/2026	GRISWOLD, JR., KEVIN	K. GRISWOLD CLOTHING ALLOWANCE	18298	07/07/2026	200.34	31083
101-336-743.000	06/19/2026	GRISWOLD, JR., KEVIN	K. GRISWOLD CLOTHING ALLOWANCE	11252092345704256	07/07/2026	291.48	31083
101-336-743.000	06/19/2026	GRISWOLD, JR., KEVIN	K. GRISWOLD CLOTHING ALLOWANCE	11224136564061816	07/07/2026	29.62	31083
101-336-743.000	05/12/2026	LANDS' END	CLOTHING ALLOWANCE	SIN14162032	07/07/2026	28.52	31095
101-336-775.305	06/23/2026	DOWNRIVER PEST CONTROL	PEST CONTROL	824C	07/07/2026	60.00	31086
101-336-775.305	06/23/2026	DOWNRIVER PEST CONTROL	PEST CONTROL	824C	07/07/2026	40.00	31086
101-336-776.301	06/01/2026	HERKIMER RADIO SERVICE	MAINTENANCE AGREEMENT JUNE 2026	33509	07/07/2026	242.25	31087
101-336-804.630	06/28/2026	COMCAST PROCESSING CENTER	COMCAST BILL STATION 1	0048331 JUNE 26	07/07/2026	249.71	31095
101-336-804.630	05/10/2026	COMCAST PROCESSING CENTER	COMCAST BILL STATION 2 - BILL CREDIT	0105149 APRIL 26	07/07/2026	(9.62)	31095
101-336-804.630	06/28/2026	COMCAST PROCESSING CENTER	COMCAST FOR COMMUNITY CENTER	0051301 JUNE 7, 202	07/07/2026	262.94	31095
101-336-804.630	06/26/2026	COMCAST PROCESSING CENTER	COMCAST BILL STATION 2	0105149 JUNE 26	07/07/2026	210.07	31095
101-336-804.900	05/14/2026	ALADTEC, INC	YEARLY SUBSCRIPTION	INV000481243	07/07/2026	3,323.00	31101
101-336-804.900	05/01/2026	EMS MANAGEMENT & CONSULTAN	REFUND TO PATIENT	TAG-006115-2	07/07/2026	425.04	31077
101-336-804.900	05/31/2026	EMS MANAGEMENT & CONSULTAN	BILLING SERVICE FEE 5/1/26 - 5/31/26	TAG-006337	07/07/2026	2,659.01	31077
101-336-804.900	06/16/2026	ELITE TRAMA CLEAN-UP, INC.	MEDICAL WASTE REMOVAL	MW101-0626	07/07/2026	35.00	31127
101-336-804.900	05/14/2026	ALADTEC, INC	ANNUAL SUBSCRIPTION	INV00411243	07/07/2026	3,323.00	31101
101-336-804.962	06/25/2026	BOUND TREE MEDICAL	MEDICAL SUPPLIES	86255665	07/07/2026	2,394.00	31105
101-336-804.962	06/24/2026	BOUND TREE MEDICAL	MEDICAL SUPPLIES	869254006	07/07/2026	191.65	31105
101-336-972.000	06/19/2026	MACQUEEN EMERGENCY	FIRE HELMETS	INV3724	07/07/2026	6,188.00	31093
Total Department 336 FIRE DEPARTMENT						25,178.58	
Department: 430 ANIMAL SHELTER							
101-430-742.000	06/11/2026	THE PAWS CLINIC	050 MANGO FELINE NEUTER 7 049 COLA FE	2430664	07/07/2026	234.00	31116
101-430-921.101	06/08/2026	CONSTELLATION NEWENERGY -	MAY BILLING - 4/21/26 - 5/19/26	4611243	07/07/2026	105.62	31137
Total Department 430 ANIMAL SHELTER						339.62	
Department: 441 DEPARTMENT OF PUBLIC SERVICE							
101-441-725.152	07/01/2026	SECURIAN LIFE INSURANCE CO	LIFE INSURANCE PREMIUMS POLICY # 7060	7/1/2026	07/07/2026	114.00	31110
101-441-725.155	07/01/2026	SECURIAN LIFE INSURANCE CO	LIFE INSURANCE PREMIUMS POLICY # 7060	7/1/2026	07/07/2026	174.75	31110
101-441-725.155	07/01/2026	MADISON NATIONAL LIFE INS	POLICY #17920 SHORT TERM DISABILITY -	JULY 2026 STD	07/07/2026	79.20	31094
101-441-725.155	07/01/2026	MADISON NATIONAL LIFE INS	POLICY #17927 LONG TERM DISABILITY -	JULY 2026 LTD	07/07/2026	477.13	31094
101-441-740.205	06/16/2026	CINTAS	DPS MATS MP TOWELS	4272756893	07/07/2026	65.39	31102
101-441-740.205	06/26/2026	GRIMCO INC	SIGN SUPPLIES	35728222-01	07/07/2026	22.02	31082
101-441-740.205	06/08/2026	AMAZON.COM	DEPT SUPPLIES	111-8735544-5657827	07/07/2026	135.92	31095
101-441-740.205	06/11/2026	HOBBY LOBBY	JULY 4 DECOR	6-11-26	07/07/2026	38.45	31095
101-441-740.205	06/23/2026	AMAZON.COM	DEPT SUPPLIES	112-0537574-1368220	07/07/2026	53.40	31095

INVOICE DISTRIBUTION REPORT FOR CITY OF WOODHAVEN

EXP CHECK RUN DATES 07/07/2026 - 07/07/2026

POSTED PAID

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Motor Pool

Invoice Number	Invoice Date	Vendor Name	Invoice Description	Invoice Number	Check Date	Amount	Check Number
Fund: 101 GENERAL FUND							
Department: 441 DEPARTMENT OF PUBLIC SERVICE							
101-441-743.000	05/12/2026	LANDS' END	CLOTHING ALLOWANCE	SIN14162032	07/07/2026	67.66	31095
101-441-743.000	05/21/2026	LANDS' END	CLOTHING	SIN14197203	07/07/2026	38.55	31095
101-441-775.304	06/12/2026	HUTSON INC	DPS WEED WHIPS	11301094	07/07/2026	12.49	31122
101-441-775.304	06/15/2026	BEARING SERVICE	LAWN MOWER BEARINGS	4222707-00	07/07/2026	287.16	31120
101-441-775.305	06/23/2026	DOWNRIVER PEST CONTROL	PEST CONTROL	824C	07/07/2026	70.00	31086
101-441-804.630	06/10/2026	OCCUPATIONAL HEALTH CENTER	PHYS W/RAPID MCUP - DPS WORKERS	716594104	07/07/2026	272.00	31136
101-441-804.630	06/16/2026	OCCUPATIONAL HEALTH CENTER	PHYS W/RAPID MCUP - DPS WORKER	716602148	07/07/2026	136.00	31136
101-441-804.630	06/28/2026	COMCAST PROCESSING CENTER	CABLE SERVICES	0074451 JUNE 2026	07/07/2026	310.01	31095
101-441-808.000	07/01/2026	WYANDOTTE ALARM COMPANY	ALARM SERVICES	278861	07/07/2026	291.32	31123
101-441-958.000	06/23/2026	DUNKIN DONUTS	TRAINING	6-23-26	07/07/2026	48.47	31095
Total Department 441 DEPARTMENT OF PUBLIC SERVICE						2,693.92	
Department: 691 RECREATION DEPARTMENT							
101-691-725.152	07/01/2026	SECURIAN LIFE INSURANCE CO	LIFE INSURANCE PREMIUMS POLICY # 7060	7/1/2026	07/07/2026	0.00	31110
101-691-725.155	07/01/2026	SECURIAN LIFE INSURANCE CO	LIFE INSURANCE PREMIUMS POLICY # 7060	7/1/2026	07/07/2026	57.00	31110
101-691-725.155	07/01/2026	MADISON NATIONAL LIFE INS	POLICY #17920 SHORT TERM DISABILITY -	JULY 2026 STD	07/07/2026	17.60	31094
101-691-725.155	07/01/2026	MADISON NATIONAL LIFE INS	POLICY #17927 LONG TERM DISABILITY -	JULY 2026 LTD	07/07/2026	135.46	31094
101-691-740.205	06/18/2026	DOLLAR TREE STORES	TOILET PAPER FOR WOMENS BATHROOM	6/18/26	07/07/2026	6.00	31095
101-691-740.205	05/26/2026	AMAZON.COM	CHAMPION SPORTS MENS QUILED COVER & 2	112-8392686-7249813	07/07/2026	93.46	31095
101-691-740.205	05/05/2026	AMAZON.COM	9 VOLT BATTERIES	111-4845416-3488204	07/07/2026	17.49	31095
101-691-741.210	06/15/2026	APAC	TISSUE PAPER - CORELESS	579054	07/07/2026	402.75	31103
101-691-743.000	05/12/2026	LANDS' END	CLOTHING ALLOWANCE	SIN14162032	07/07/2026	47.01	31095
101-691-743.000	05/21/2026	LANDS' END	CLOTHING	SIN14197203	07/07/2026	174.07	31095
101-691-804.630	06/23/2026	DOWNRIVER PEST CONTROL	PEST CONTROL	824C	07/07/2026	50.00	31086
101-691-804.630	06/16/2026	ACEE DEUCEE PORTA CAN	PORTABLE TOILET RENTAL - BATES, YAKE	175218	07/07/2026	390.00	31139
101-691-804.630	06/15/2026	T-MOBILE	SENIOR VAN DRIVER PHONE - 5/16/26 - 6	7/15/2026	07/07/2026	35.21	31095
101-691-806.000	06/05/2026	GORDONS FOOD SERVICE	SUMMER KICKOFF & CONCESSION STAND SUP	06/05/26	07/07/2026	50.00	31095
101-691-806.000	06/09/2026	MEIJER	CONCESSION STAND - SEEDS AND FRUIT BY	06/09/26	07/07/2026	30.06	31095
101-691-806.000	06/11/2026	GORDONS FOOD SERVICE	CONCESSION STAND - HOT DOGS, CANDY, L	06/11/26	07/07/2026	104.45	31095
101-691-806.000	06/10/2026	GORDONS FOOD SERVICE	CONCESSION STAND - ICE CREAM, DRINKS,	06/10/26	07/07/2026	143.90	31095
101-691-806.000	06/09/2026	GORDONS FOOD SERVICE	CONCESSION STAND - CANDY, POPCORN & H	06/09/26	07/07/2026	163.90	31095
101-691-806.000	06/10/2026	VREELAND MARKET, INC.	CONCESSION STAND - POP & LIQUIDS - SA	2026-06-10	07/07/2026	391.05	31095
101-691-961.000	06/04/2026	AMAZON.COM	USJ SUPPLIES	112-6185488-0307745	07/07/2026	20.88	31095
101-691-961.000	06/04/2026	AMAZON.COM	USJ SUPPLIES	112-4666366-2610604	07/07/2026	897.28	31095
101-691-961.000	06/17/2026	AMAZON.COM	REFUND PER AMAZON	112-4666366-2610604	07/07/2026	(95.00)	31095
101-691-961.000	06/16/2026	AMAZON.COM	USJ SUPPLIES	112-4795517-3813032	07/07/2026	196.46	31095
101-691-961.000	06/24/2026	AMAZON.COM	USJ SUPPLIES	112-0929195-4457809	07/07/2026	18.55	31095
101-691-962.705	04/28/2026	AMAZON.COM	PLACEMATS FOR SENIOR EVENTS	112-3144818-4963460	07/07/2026	49.44	31095
101-691-962.705	04/29/2026	AMAZON.COM	DADDY DAUGHTER PARTY DECOR - OCEAN &	112-5262046-5419439	07/07/2026	53.97	31095
101-691-962.705	05/11/2026	AMAZON.COM	CRAFTSMAN PORTABLE AIR COMPRESSOR	112-1486691-1965864	07/07/2026	49.00	31095
101-691-962.705	06/23/2026	KROGER	TEFAP DONUTS	06/23/26	07/07/2026	3.96	31095
101-691-962.706	06/24/2026	SZEGEDIS CATERING	SENIOR SOCIAL - JUNE 2026	45327	07/07/2026	1,673.75	31115
101-691-962.706	04/07/2026	CORNWELL'S TURKEYVILLE	CORNWELLS TURKEYVILLE - BALANCE FOR 9	152246 - 2	07/07/2026	1,130.00	31132
101-691-962.706	06/15/2026	NORTHSIDE BAR AND GRILL	LUNCH FOR DRIVER & SENIOR COORDINATOR	JUN 15, 2026	07/07/2026	46.35	31095
101-691-962.706	06/18/2026	CJC CRUISE INC	DETROIT PRINCESS RIVERBOAT CRUISE - L	6/18/2026	07/07/2026	1,340.00	31095
101-691-962.706	06/18/2026	DETROIT HISTORY TOURS	MICHIGAN CENTRAL TRAIN STATION TOUR	31709	07/07/2026	450.00	31095
101-691-962.706	06/17/2026	BJ'S RESTAURANT	LUNCH ON SENIOR TRIP FOR DRIVER & PAM	06/17/26	07/07/2026	45.97	31095
101-691-962.706	06/12/2026	DOLLAR TREE STORES	SENIOR LUNCHEON DECORATION	6/12/26	07/07/2026	51.00	31095
101-691-962.706	06/24/2026	AMAZON.COM	TABLE COVERS FOR SENIORS	113-7962606-4565011	07/07/2026	64.21	31095
101-691-962.707	06/29/2026	BANNON, BLAKE	LEARN TO SWIM - 2026 SENSORY SESSION	7-7-26	07/07/2026	1,890.00	31119

INVOICE DISTRIBUTION REPORT FOR CITY OF WOODHAVEN

EXP CHECK RUN DATES 07/07/2026 - 07/07/2026

POSTED PAID

BANK ACCOUNTS: FSBAP - FLAGSTAR BANK

Motor Pool
Approved for the amount of \$22,186.00
Page 12 of 24

Invoice Number	Invoice Date	Vendor Name	Invoice Description	Invoice Number	Check Date	Amount	Check Number
Fund: 101 GENERAL FUND							
Department: 691 RECREATION DEPARTMENT							
1-691-962.708	06/05/2026	GORDONS FOOD SERVICE	SUMMER KICKOFF & CONCESSION STAND SUP	06/05/26	07/07/2026	115.92	31095
1-691-962.735	06/10/2026	ALLEN'S BOWLING & TROPHY S	MEDALS FOR BASEBALL	7658	07/07/2026	1,075.00	31092
1-691-962.735	05/26/2026	AMAZON.COM	BASEBALL SPIKES FOR BASES	112-8657726-5423454	07/07/2026	59.76	31095
1-691-962.735	04/29/2026	AMAZON.COM	BASEBALL BATS	112-2824216-8009018	07/07/2026	146.94	31095
1-691-962.735	04/30/2026	AMAZON.COM	BATTING TEE - ADJUSTABLE	112-7670541-696632	07/07/2026	52.65	31095
1-691-964.000	06/12/2026	AMAZON.COM	SUPPLIES FOR SAFETY TOWN	5233831	07/07/2026	133.91	31095
1-691-977.260	06/11/2026	LOWE'S	PARK REPAIR	78131	07/07/2026	40.94	31095
1-691-977.260	06/10/2026	AMAZON.COM	BUCKET TODDLER SWING SEAT WITH YELLOW	112-2225125-1969869	07/07/2026	37.99	31095
Total Department 691 RECREATION DEPARTMENT						11,858.34	
Department: 872 CITY OFFICE EXPENDITURES							
1-872-804.100	06/14/2026	ELECTRONIC TECH SOLUTIONS	MANAGED ENDPOINT SERVICE	2949	07/07/2026	1,225.00	31109
1-872-804.100	06/28/2026	ELECTRONIC TECH SOLUTIONS	MANAGED ENDPOINT SERVICE	2969	07/07/2026	1,225.00	31109
1-872-804.110	06/18/2026	ELECTRONIC TECH SOLUTIONS	WOODHAVEN IT SUPPORT - PD	2965	07/07/2026	1,000.00	31109
1-872-804.110	06/30/2026	ELECTRONIC TECH SOLUTIONS	WOODHAVEN - IT SUPPORT - PD MOBILE UN	2985	07/07/2026	687.50	31109
Total Department 872 CITY OFFICE EXPENDITURES						4,137.50	
Total Fund 101 GENERAL FUND						77,015.79	
Fund: 202 MAJOR STREET FUND							
Department: 449 MAJOR ROAD EXPENDITURES							
2-449-775.310	06/22/2026	WAYNE COUNTY	OCT 2025 - TRAFFIC SIGNAL	11000279	07/07/2026	103.75	31121
2-449-775.310	06/22/2026	WAYNE COUNTY	NOV 2025 - TRAFFIC SIGNAL	11000306	07/07/2026	103.75	31121
2-449-775.310	06/25/2026	WAYNE COUNTY	DEC 2025 TRAFFIC SIGNAL	11000332	07/07/2026	103.75	31121
Total Department 449 MAJOR ROAD EXPENDITURES						311.25	
Total Fund 202 MAJOR STREET FUND						311.25	
Fund: 203 LOCAL HIGHWAY FUND							
Department: 450 LOCAL ROAD EXPENDITURES							
2-450-775.310	06/17/2026	CAREFREE LAWN CENTER	TREES	1085410	07/07/2026	186.00	31130
Total Department 450 LOCAL ROAD EXPENDITURES						186.00	
Total Fund 203 LOCAL HIGHWAY FUND						186.00	
Fund: 205 COMMUNITY ACTIVITIES CENTER							
Department: 000 DEPARTMENT							
205-000-626.732	06/16/2026	PATEL, VIVEKBHAI	REFUND MAIN HALL SECURITY DEPOSIT	21740	07/07/2026	275.00	31144
205-000-626.732	06/24/2026	ANDREWS, DAWN	REFUND MAIN HALL SECURITY DEPOSIT	21778	07/07/2026	275.00	31147
205-000-626.732	06/04/2026	EASTERLING, DREAMA	REFUND MAIN HALL SECURITY DEPOSIT	21853	07/07/2026	275.00	31145
205-000-626.732	06/20/2026	GARRISON, PATRICIA	REFUND MAIN HALL SECURITY DEPOSIT	21854	07/07/2026	275.00	31141
205-000-626.732	06/30/2026	ATTARD, JEFF	REFUND MAIN HALL SECURITY DEPOSIT	21848	07/07/2026	275.00	31143
Total Department 000 DEPARTMENT						1,375.00	
Department: 752 COMMUNITY CENTER OPERATING EXPENDITURES							
205-752-775.304	05/27/2026	AMAZON.COM	DESK CHAIRS FOR SENIOR STUDY - 6	112-8891226-6975546	07/07/2026	559.99	31095
205-752-775.305	06/03/2026	HOME DEPOT	PAINT FOR FRONT DOORS OF THE REC BUIL	06/03/26	07/07/2026	33.56	31095
Total Department 752 COMMUNITY CENTER OPERATING EXPENDITURES						593.55	
Total Fund 205 COMMUNITY ACTIVITIES CENTER						1,968.55	
Fund: 226 GARBAGE AND RUBBISH COLLECTION FUND							
Department: 528 RUBBISH COLLECTION AND DISPOSAL							

INVOICE DISTRIBUTION REPORT FOR CITY OF WOODHAVEN

EXP CHECK RUN DATES 07/07/2026 - 07/07/2026

POSTED PAID

BANK ACCOUNTS: FSBAP - FLAGSTAR BANK

Motor Pool
Fund: 226
Department: 528
Fund: 248
Department: 729
Fund: 249
Department: 279
Fund: 265
Department: 345

Invoice Number	Invoice Date	Vendor Name	Invoice Description	Invoice Number	Check Date	Amount	Check Number
Fund: 226 GARBAGE AND RUBBISH COLLECTION FUND							
Department: 528 RUBBISH COLLECTION AND DISPOSAL							
226-528-920.345	06/12/2026	PRIORITY WASTE LLC	RUBBISH COLLECTION	INV1909630	07/07/2026	1,094.92	31107
226-528-920.345	05/31/2026	PRIORITY WASTE LLC	RUBBISH	INV1906040	07/07/2026	3,284.76	31107
226-528-920.345	06/19/2026	PRIORITY WASTE LLC	RUBBISH	INV1915077	07/07/2026	821.19	31107
226-528-920.345	06/26/2026	PRIORITY WASTE LLC	RUBBISH COLLECTION	INV1921513	07/07/2026	1,094.92	31107
226-528-920.345	06/15/2026	PRIORITY WASTE LLC	RUBBISH	INV1925558	07/07/2026	623.22	31107
226-528-920.350	06/11/2026	CITY OF RIVERVIEW	RUBBISH	94799	07/07/2026	1,661.85	31134
226-528-920.350	06/11/2026	CITY OF RIVERVIEW	RUBBISH	94798	07/07/2026	11,862.20	31134
Total Department 528 RUBBISH COLLECTION AND DISPOSAL						20,443.06	
Total Fund 226 GARBAGE AND RUBBISH COLLECTION FUND						20,443.06	
Fund: 248 DOWNTOWN DEVELOPMENT AUTHORITY							
Department: 729 DDA OPERATING EXPENDITURE							
248-729-725.155	07/01/2026	SECURIAN LIFE INSURANCE CO	LIFE INSURANCE PREMIUMS POLICY # 7060	7/1/2026	07/07/2026	145.55	31110
248-729-725.155	07/01/2026	MADISON NATIONAL LIFE INS	POLICY #17920 SHORT TERM DISABILITY -	JULY 2026 STD	07/07/2026	4.40	31094
248-729-725.155	07/01/2026	MADISON NATIONAL LIFE INS	POLICY #17927 LONG TERM DISABILITY -	JULY 2026 LTD	07/07/2026	39.19	31094
248-729-727.000	06/26/2026	GRIMCO INC	SIGN SUPPLIES	35728222-01	07/07/2026	22.02	31082
248-729-775.306	06/16/2026	CAREFREE LAWN CENTER	LANDSCAPE SUPPLIES	1085307	07/07/2026	53.00	31130
248-729-775.306	06/16/2026	CAREFREE LAWN CENTER	LANDSCAPE SUPPLIES	1085366	07/07/2026	19.00	31130
248-729-775.306	06/17/2026	CAREFREE LAWN CENTER	LANDSCAPE SUPPLIES	1085409	07/07/2026	200.00	31130
248-729-775.306	06/17/2026	CAREFREE LAWN CENTER	LANDSCAPE SUPPLIES	1085411	07/07/2026	284.00	31130
248-729-775.306	06/17/2026	CAREFREE LAWN CENTER	LANDSCAPE SUPPLIES	185434	07/07/2026	145.99	31130
248-729-775.306	06/03/2026	LOWE'S	MAINT OF PARKS	84720-2	07/07/2026	6.48	31095
248-729-775.306	06/15/2026	LOWE'S	DDA BATHROOM	89537	07/07/2026	25.98	31095
248-729-775.306	06/12/2026	TRACTOR SUPPLY	MAINT OF GROUNDS/PARK	399253	07/07/2026	317.97	31095
248-729-775.306	06/16/2026	RUHLIG FARM	LANDSCAPE SUPPLIES	1010591	07/07/2026	564.80	31095
248-729-775.306	06/18/2026	LOWE'S	DDA BATHROOMS	97673	07/07/2026	166.74	31095
248-729-775.306	06/18/2026	AMAZON.COM	DDA BATHROOMS	112-2164611-4122635	07/07/2026	47.98	31095
248-729-775.306	06/22/2026	AMAZON.COM	DDA BATHROOMS	111-1737367-0497822	07/07/2026	47.32	31095
248-729-804.630	07/01/2026	CACCIAGLIA, JOSEPH	SERVICES FOR JULY 2026	26-107	07/07/2026	5,500.00	31128
248-729-921.000	06/08/2026	CONSTELLATION NEWENERGY -	MAY BILLING - 4/21/26 - 5/19/26	4611243	07/07/2026	17.43	31137
Total Department 729 DDA OPERATING EXPENDITURE						7,607.85	
Total Fund 248 DOWNTOWN DEVELOPMENT AUTHORITY						7,607.85	
Fund: 249 BUILDING INSPECTION DEPARTMENT							
Department: 279 BUILDING SERVICES							
249-279-725.152	07/01/2026	SECURIAN LIFE INSURANCE CO	LIFE INSURANCE PREMIUMS POLICY # 7060	7/1/2026	07/07/2026	0.00	31110
249-279-725.155	07/01/2026	SECURIAN LIFE INSURANCE CO	LIFE INSURANCE PREMIUMS POLICY # 7060	7/1/2026	07/07/2026	39.90	31110
249-279-725.155	07/01/2026	MADISON NATIONAL LIFE INS	POLICY #17920 SHORT TERM DISABILITY -	JULY 2026 STD	07/07/2026	8.80	31094
249-279-725.155	07/01/2026	MADISON NATIONAL LIFE INS	POLICY #17927 LONG TERM DISABILITY -	JULY 2026 LTD	07/07/2026	62.89	31094
249-279-740.205	06/26/2026	GRIMCO INC	SIGN SUPPLIES	35728222-01	07/07/2026	22.02	31082
249-279-740.205	06/30/2026	INTERNATIONAL MINUTE PRESS	CARBONLESS RECEIPTS	27016	07/07/2026	309.86	31089
249-279-921.000	06/08/2026	CONSTELLATION NEWENERGY -	MAY BILLING - 4/21/26 - 5/19/26	4611243	07/07/2026	87.15	31137
Total Department 279 BUILDING SERVICES						530.62	
Total Fund 249 BUILDING INSPECTION DEPARTMENT						530.62	
Fund: 265 POLICE DEPT. FORFEITURES							
Department: 345 JUSTICE - FORFEITURE REPORTING							
265-345-963.995	06/05/2026	CAHILL VETERINARY HOSPITAL	K9 SCOUT NEUTER & DENTAL PROCEDURE	203532	07/07/2026	802.70	31129

INVOICE DISTRIBUTION REPORT FOR CITY OF WOODHAVEN

EXP CHECK RUN DATES 07/07/2026 - 07/07/2026

POSTED PAID

BANK ACCOUNTS: FSBAP - FLAGSTAR BANK

Motor Pool
Fund: 265
Department: 345
Fund: 592
Department: 557
Fund: 594
Department: 000
Fund: 594
Department: 442

Invoice Number	Invoice Date	Vendor Name	Invoice Description	Invoice Number	Check Date	Amount	Check Number
Fund: 265 POLICE DEPT. FORFEITURES							
Department: 345 JUSTICE - FORFEITURE REPORTING							
Total Department 345 JUSTICE - FORFEITURE REPORTING						802.70	
Total Fund 265 POLICE DEPT. FORFEITURES						802.70	
Fund: 592 WATER & SEWER FUND							
Department: 557 WATER AND SEWER							
592-557-725.152	07/01/2026	SECURIAN LIFE INSURANCE CO	LIFE INSURANCE PREMIUMS POLICY # 7060	7/1/2026	07/07/2026	0.00	31110
592-557-725.155	07/01/2026	SECURIAN LIFE INSURANCE CO	LIFE INSURANCE PREMIUMS POLICY # 7060	7/1/2026	07/07/2026	51.30	31110
592-557-725.155	07/01/2026	MADISON NATIONAL LIFE INS	POLICY #17920 SHORT TERM DISABILITY -	JULY 2026 STD	07/07/2026	17.60	31094
592-557-725.155	07/01/2026	MADISON NATIONAL LIFE INS	POLICY #17927 LONG TERM DISABILITY -	JULY 2026 LTD	07/07/2026	142.86	31094
592-557-740.205	06/26/2026	GRIMCO INC	SIGN SUPPLIES	35728222-01	07/07/2026	22.02	31082
592-557-740.205	06/08/2026	AMAZON.COM	DEPT SUPPLIES	111-8735544-5657827	07/07/2026	135.93	31095
592-557-740.205	06/11/2026	HOBBY LOBBY	JULY 4 DECOR	6-11-26	07/07/2026	38.46	31095
592-557-775.305	06/23/2026	DOWNRIVER PEST CONTROL	PEST CONTROL	824C	07/07/2026	30.00	31086
592-557-776.309	07/01/2026	WYANDOTTE ALARM COMPANY	ALARM SERVICES	278861	07/07/2026	94.20	31123
592-557-776.309	06/19/2026	CORE & MAIN	MAINT OF WATERMANS	2228179	07/07/2026	1,551.02	31084
592-557-803.670	06/26/2026	BADGER METER	METER CELL SERVICE	80240972	07/07/2026	3,856.71	31117
592-557-804.630	06/29/2026	WOW! BUSINESS	CABLE SERVICES	6-11-26	07/07/2026	2.13	31124
592-557-804.630	07/01/2026	WYANDOTTE ALARM COMPANY	ALARM SERVICES	279547	07/07/2026	92.37	31123
592-557-804.630	06/25/2026	ALLEGRA MARKETING, DESIGN & CCR REPORT		68067	07/07/2026	1,975.35	31125
592-557-920.503	06/08/2026	CONSTELLATION NEWENERGY -	MAY BILLING - 4/21/26 - 5/19/26	4611243	07/07/2026	109.81	31137
592-557-921.355	07/01/2026	SOUTH HURON VALLEY UTILITY	JULY 2026 MONTHLY SEWAGE	4297	07/07/2026	100,565.00	31113
592-557-921.360	06/25/2026	GREAT LAKES WATER AUTHORIT	WATER USAGE	CIN-00088126	07/07/2026	148,025.84	31081
592-557-958.000	06/23/2026	DUNKIN DONUTS	TRAINING	6-23-26	07/07/2026	12.12	31095
Total Department 557 WATER AND SEWER						256,722.72	
Total Fund 592 WATER & SEWER FUND						256,722.72	
Fund: 594 RECREATIONAL VEHICLE STORAGE							
Department: 000 DEPARTMENT							
594-000-478.059	06/18/2026	HAMPTON JAMES & ROSANNE	RV REFUND - CANCELLATION	12752	07/07/2026	125.00	31153
Total Department 000 DEPARTMENT						125.00	
Department: 594 RECREATIONAL VEHICLE STORAGE							
594-594-963.990	06/10/2026	LOWE'S	RV STORAGE	76252	07/07/2026	159.00	31095
Total Department 594 RECREATIONAL VEHICLE STORAGE						159.00	
Total Fund 594 RECREATIONAL VEHICLE STORAGE						284.00	
Fund: 692 MOTOR POOL FUND							
Department: 442 MOTOR POOL							
692-442-725.152	07/01/2026	SECURIAN LIFE INSURANCE CO	LIFE INSURANCE PREMIUMS POLICY # 7060	7/1/2026	07/07/2026	0.00	31110
692-442-725.155	07/01/2026	SECURIAN LIFE INSURANCE CO	LIFE INSURANCE PREMIUMS POLICY # 7060	7/1/2026	07/07/2026	11.40	31110
692-442-725.155	07/01/2026	MADISON NATIONAL LIFE INS	POLICY #17920 SHORT TERM DISABILITY -	JULY 2026 STD	07/07/2026	4.40	31094
692-442-725.155	07/01/2026	MADISON NATIONAL LIFE INS	POLICY #17927 LONG TERM DISABILITY -	JULY 2026 LTD	07/07/2026	35.61	31094
692-442-740.205	06/11/2026	FLAT ROCK AUTOMOTIVE	MP SUPPLIES	1-576999	07/07/2026	72.39	31079
692-442-740.205	06/11/2026	FLAT ROCK AUTOMOTIVE	MP SUPPLIES	1-576996	07/07/2026	7.92	31079
692-442-740.205	06/16/2026	CINTAS	DPS MATS MP TOWELS	4272756893	07/07/2026	40.30	31102
692-442-740.205	06/22/2026	FLAT ROCK AUTOMOTIVE	MP SUPPLIES	1-577362	07/07/2026	30.98	31079
692-442-740.205	06/22/2026	SHRADER TIRES & OIL	DEPT SUPPLIES	26-1034407-00	07/07/2026	192.74	31112
692-442-740.205	06/24/2026	FLAT ROCK AUTOMOTIVE	MP SUPPLIES	1-577484	07/07/2026	259.68	31079
692-442-740.205	06/26/2026	GRIMCO INC	SIGN SUPPLIES	35728222-01	07/07/2026	22.04	31082

INVOICE DISTRIBUTION REPORT FOR CITY OF WOODHAVEN

EXP CHECK RUN DATES 07/07/2026 - 07/07/2026

POSTED PAID

BANK ACCOUNTS: FSBAP - FLAGSTAR BANK

Motor Pool Approved for ...

Invoice Number	Invoice Date	Vendor Name	Invoice Description	Invoice Number	Check Date	Amount	Check Number
Fund: 692 MOTOR POOL FUND							
Department: 442 MOTOR POOL							
02-442-740.205	06/03/2026	LOWE'S	MAINT OF PARKS	84720-2	07/07/2026	38.98	31095
02-442-740.205	06/22/2026	AMAZON.COM	MOTORPOOL SUPPLIES	111-2586050-6527427	07/07/2026	27.82	31095
02-442-740.205	06/23/2026	AMAZON.COM	MP SUPPLIES	111-5824802-8023416	07/07/2026	271.98	31095
02-442-778.305	06/17/2026	FLAT ROCK AUTOMOTIVE	POLICE	1-577182	07/07/2026	199.95	31079
02-442-778.305	06/22/2026	BRIDGESTONE COMPLETE AUTO	POLICE TIRES	280444	07/07/2026	518.32	31078
02-442-778.305	06/25/2026	FLAT ROCK AUTOMOTIVE	POLICE FUSION 2146	1-577509	07/07/2026	313.59	31079
02-442-778.336	06/11/2026	FLAT ROCK AUTOMOTIVE	FIRE DEPT	1-576982	07/07/2026	1,151.82	31079
02-442-778.336	06/03/2026	AMAZON.COM	FIRE	112-6906941-5586608	07/07/2026	72.38	31095
02-442-778.441	06/11/2026	BRIDGESTONE COMPLETE AUTO	DPS 1459	280285	07/07/2026	320.77	31078
02-442-778.441	06/12/2026	FLAT ROCK AUTOMOTIVE	DPS TRUCK 1459	1-577031	07/07/2026	199.95	31079
02-442-778.441	06/23/2026	JIMMY'S AUTO REPAIR	TAILGATE FOR DPS TRUCK	26-623-17	07/07/2026	2,381.25	31090
02-442-778.441	06/24/2026	BRIDGESTONE COMPLETE AUTO	DPS TRUCK 1731	280579	07/07/2026	1,064.49	31078
02-442-778.441	06/12/2026	RAGNAROK MOTORWORKS LLC	PROTECTIVE COATING DPS PICK UP	005085	07/07/2026	737.10	31095
02-442-778.441	06/15/2026	AMAZON.COM	DPS TRUCK	112-4030128-4525838	07/07/2026	132.30	31095
02-442-778.441	06/15/2026	AMAZON.COM	DPS TRUCK	112-4149287-8883466	07/07/2026	200.56	31095
02-442-778.441	06/15/2026	AMAZON.COM	DPS TRUCK	112-7791254-5561023	07/07/2026	21.83	31095
02-442-778.441	06/15/2026	AMAZON.COM	DPS TRUCK	112-5121712-5890661	07/07/2026	124.40	31095
02-442-778.441	06/15/2026	AMAZON.COM	DPS TRUCK	112-7650895-5893060	07/07/2026	59.99	31095
02-442-778.441	06/23/2026	TRACTOR SUPPLY	DPS TRACTOR	6-23-26	07/07/2026	59.43	31095
02-442-778.441	06/29/2026	LOWE'S	DPS F 350	97166	07/07/2026	47.50	31095
02-442-861.000	04/30/2026	RKA PETROLEUM COMPANIES, I	GASOLINE	0882348	07/07/2026	4,695.64	31108
02-442-861.000	06/16/2026	RKA PETROLEUM COMPANIES, I	GASOLINE	0893880	07/07/2026	3,020.87	31108
02-442-861.000	06/24/2026	RKA PETROLEUM COMPANIES, I	GASOLINE	0895793	07/07/2026	3,341.82	31108
02-442-862.000	06/16/2026	RKA PETROLEUM COMPANIES, I	DIESEL	0893881	07/07/2026	2,477.61	31108
02-442-921.000	06/08/2026	CONSTELLATION NEWENERGY -	MAY BILLING - 4/21/26 - 5/19/26	4611243	07/07/2026	29.85	31137
Total Department 442 MOTOR POOL						22,187.66	
Total Fund 692 MOTOR POOL FUND						22,187.66	

INVOICE DISTRIBUTION REPORT FOR CITY OF WOODHAVEN

EXP CHECK RUN DATES 07/07/2026 - 07/07/2026

POSTED PAID

BANK ACCOUNTS: FSBAP - FLAGSTAR BANK

Motor Pool Fund Obligations in the amount of \$22,187.66 be approved for ...

Invoice Number	Invoice Date	Vendor Name	Invoice Description	Invoice Number	Check Date	Amount	Check Number	
TOTALS BY FUND ---								
		101	GENERAL FUND			77,015.79		
		202	MAJOR STREET FUND			311.25		
		203	LOCAL HIGHWAY FUND			186.00		
		205	COMMUNITY ACTIVITIES CENTER			1,968.55		
		226	GARBAGE AND RUBBISH COLLECTION FUND			20,443.06		
		248	DOWNTOWN DEVELOPMENT AUTHORITY			7,607.85		
		249	BUILDING INSPECTION DEPARTMENT			530.62		
		265	POLICE DEPT. FORFEITURES			802.70		
		592	WATER & SEWER FUND			256,722.72		
		594	RECREATIONAL VEHICLE STORAGE			284.00		
		692	MOTOR POOL FUND			22,187.66		
		Total For All Funds:					<u>388,060.20</u>	



Woodhaven Police Department

Interoffice Memorandum

Date: July 7, 2026

To: Mayor Patricia Odette and Council

From: Jeffrey Brust, Chief of Police

Subject: **Request to Purchase Vehicles & Emergency Equipment**

The police department is requesting authorization to purchase two (2) 2026 Ford Explorer Police Interceptors. These vehicles were approved to be paid for in the 2026-27 budget year and shall be replacing one (1) 2015 Ford Explorer Police Interceptor and one (1) 2016 Ford Explorer Police Interceptor with 116,000 and 95,010 miles respectively.

The purchase from Gorno Ford (Woodhaven, MI), shall be subject to **MiDeal** pricing, at a cost of \$46,885.00 per unit. The police department is also requesting to equip the new vehicles with emergency lighting through Herkimer Radio Service (Monroe, MI) not to exceed \$17,500. This will include all installation costs.

The funds for the aforementioned vehicle purchase and the emergency lighting should not exceed \$65,000 per unit which will be paid from the approved 2026-27 FY budget in the Vehicle Purchase Line Item #101-305-971-000 which currently list as \$130,000.00.

Cc: Jeff Harris

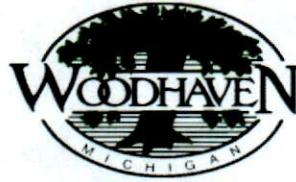
Jeff Daigneau

Jeffrey Brust

A handwritten signature in black ink, appearing to read "Jeffrey Brust".

Chief of Police

PATRICIA A. ODETTE, Mayor
JANET SIKES, Mayor Pro-tem
ROGER MINYARD, Council Member
DONALD BELCHER, Council Member
DARREL PENIX, Council Member
PRESTON ABADIE, Council Member
J.C. MOCZYDLOWSKY, Council Member



CITY OF WOODHAVEN
21869 West Road
Woodhaven, Michigan 48183
Phone: (734) 675-3000
Fax: (734) 675-4948
www.woodhavenmi.org

To: Mayor and Council

From: Tim Neighbors
Director of Public Service and Water

Date: June 22, 2026

Re: Amendment No. 5 to Water Service Contract Between Great Lakes Water Authority and
City of Woodhaven

The City's current water service contract with Great Lakes Water Authority has been updated. The following updates have been made for 2027-2038.

1. Projected annual volume and minimum stayed the same for 2027-2038.
2. Peak hour demand went from 4.40 mgd to 3.95 mgd for 2027-2037.
3. The demand on the South end meter went from 0-10% to 0-5%.
4. The demand at the north meter went from 90-100% to 95-100%.

I am asking Mayor and Council to make a resolution to accept Amendment No. 5 with GLWA and the Mayor to sign the Amendment as presented.

**AMENDMENT NO. 5 TO WATER SERVICE CONTRACT
BETWEEN
GREAT LAKES WATER AUTHORITY
AND
CITY OF WOODHAVEN**

This Amendment No. 5 ("Amendment") is made between the Great Lakes Water Authority, a municipal authority and public body corporate ("GLWA"), and the City of Woodhaven, a municipal corporation ("Member Partner"). GLWA and Member Partner are collectively referred to as the "Parties".

RECITALS

- A. GLWA leases, operates, and maintains the public water supply system owned by the City of Detroit ("System"); and
- B. On September 23, 2008, the Parties entered a Water Service Contract ("Contract") reflecting the terms and conditions governing the delivery and purchase of potable water, as subsequently amended and assigned; and
- C. The Contract provides for periodic reopening on a four-year schedule, of which the Parties wish to avail themselves; and
- D. Article 15 of the Contract permits the Parties to amend the Contract by mutual agreement; and
- E. In consideration of the mutual undertakings of the Parties and for the benefit of the public, it is the mutual desire of the Parties to enter this Amendment to amend the Contract as set forth in detail in the following sections.

ACCORDINGLY, THE PARTIES AGREE AS FOLLOWS:

- 1. Exhibit B of the Contract is amended by deleting in its entirety the existing Exhibit B and substituting the attached Exhibit B in its place.
- 2. Except for the provisions of the Contract specifically contained in this Amendment, all other terms, conditions, and covenants contained in the Contract shall remain in full force and effect and as set forth in the Contract.
- 3. This Amendment to the Contract shall be effective and binding upon the Parties when it is signed and acknowledged by the duly authorized representatives of both Parties and is approved by Member Partner's governing body and the GLWA Board of Directors.

(Signatures appear on next page)

Accordingly, GLWA and Member Partner, by and through their duly authorized officers and representatives, have executed this Amendment.

City of Woodhaven:

By: _____
Patricia Odette
Mayor

APPROVED BY
WOODHAVEN CITY COUNCIL ON: _____
Date

Great Lakes Water Authority:

By: _____
Suzanne R. Coffey, P.E.
Chief Executive Officer

Dated: _____

APPROVED BY
GLWA BOARD OF DIRECTORS ON: _____
Date

APPROVED AS TO FORM BY
GLWA GENERAL COUNSEL ON: _____
Signature/Date

EXHIBIT B

Projected Annual Volume and Minimum Annual Volume (Table 1)
Pressure Range and Maximum Flow Rate (Table 2)
Flow Split Assumptions (Table 3)
Addresses for Notice (Table 4)

Table 1 and Table 2 set forth the agreed upon Projected Annual Volumes, Minimum Annual Volumes, Pressure Ranges and Maximum Flow Rates for the term of this Contract provided that figures in bold type face are immediately enforceable pursuant to the terms of Section 5.07 and italicized figures are contained for planning purposes only but will become effective absent the negotiated replacements anticipated in Section 5.07.

The approximate rate of flow by individual meter set forth in Table 3 is the assumption upon which the Pressure Range commitments established in Table 2 have been devised. Should Customer deviate from these assumptions at any meter(s), the Board may be unable to meet the stated Pressure Range commitments in this Contract or in the contract of another customer of the Board and Section 5.08 of this Contract may be invoked.

EXHIBIT B

Table 1
 Projected Annual Volume and Minimum Annual Volume

Fiscal Year Ending June 30	Projected Annual Volume (Mcf)	Minimum Annual Volume (Mcf)
2009	95,000	47,500
2010	95,000	47,500
2011	90,000	45,000
2012	90,000	45,000
2013	90,000	45,000
2014	77,000	38,500
2015	77,000	38,500
2016	77,000	38,500
2017	77,000	38,500
2018	77,000	38,500
2019	60,800	30,400
2020	60,800	30,400
2021	60,800	30,400
2022	60,800	30,400
2023	60,800	30,400
2024	60,800	30,400
2025	60,800	30,400
2026	60,800	30,400
2027	60,800	30,400
2028	60,800	30,400
2029	60,800	30,400
2030	60,800	30,400
2031	60,800	30,400
2032	<i>60,800</i>	<i>30,400</i>
2033	<i>60,800</i>	<i>30,400</i>
2034	<i>60,800</i>	<i>30,400</i>
2035	<i>60,800</i>	<i>30,400</i>
2036	<i>60,800</i>	<i>30,400</i>
2037	<i>60,800</i>	<i>30,400</i>
2038	<i>60,800</i>	<i>30,400</i>

EXHIBIT B

Table 2
Pressure Range and Maximum Flow Rate

Calendar Year (Reopener Schedule in bold type)	Pressure Range (psi) Meter WO-01		Pressure Range (psi) Meter WO-02		Maximum Flow Rate (mgd)	
	<u>Min</u>	<u>Max</u>	<u>Min</u>	<u>Max</u>	<u>Max Day</u>	<u>Peak Hour</u>
2008	56	79	54	76	5.30	8.66
2009	56	79	54	76	5.30	8.66
2010	56	79	54	76	4.80	8.00
2011	56	79	54	76	4.80	8.00
2012	56	79	54	76	4.80	8.00
2013	56	79	54	76	4.80	8.00
2014	56	79	54	76	4.80	8.00
2015	56	79	54	76	4.80	8.00
2016	56	79	54	76	4.80	8.00
2017	56	79	54	76	4.80	8.00
2018	56	79	54	76	3.24	5.12
2019	56	79	54	76	3.24	5.12
2020	56	79	54	76	3.24	5.12
2021	56	79	54	76	3.24	5.12
2022	56	79	54	76	3.24	5.12
2023	56	79	54	76	2.85	4.40
2024	56	79	54	76	2.85	4.40
2025	56	79	54	76	2.85	4.40
2026	56	79	54	76	2.85	4.40
2027	56	79	54	76	2.44	3.95
2028	56	79	54	76	2.44	3.95
2029	56	79	54	76	2.44	3.95
2030	56	79	54	76	2.44	3.95
2031	56	79	54	76	2.44	3.95
2032	56	79	54	76	2.44	3.95
2033	56	79	54	76	2.44	3.95
2034	56	79	54	76	2.44	3.95
2035	56	79	54	76	2.44	3.95
2036	56	79	54	76	2.44	3.95
2037	56	79	54	76	2.44	3.95

EXHIBIT B

Table 3
Flow Split Assumptions

Meter	Assumed Flow Split (2027-2030)
WO-01	0 – 5 %
WO-02	95 – 100 %

Table 4
Addresses for Notice

If to GLWA:	If to Customer:
General Counsel Great Lakes Water Authority 735 Randolph Street, Suite 1901 Detroit, Michigan 48226	City Administrator City of Woodhaven 21869 West Road Woodhaven, Michigan 48183-3297 cc: City Clerk