

REVISED

**CITY OF WOODHAVEN
COUNTY OF WAYNE, STATE OF MICHIGAN
CITY COUNCIL MEETING AGENDA OF JUNE 16, 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 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.**

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.

PRESENTATIONS

- A. Approve the Library Renewal of Cooperative Services Agreement and authorize the Mayor to sign on behalf of the City.
- B. **Trenton Veteran's Memorial Library Director Speaking on Summer Programs.**

CITY ATTORNEY

ADMINISTRATIVE OFFICERS

- A. Jeff Daigneau, Finance Director/Treasurer
 - 1. Approve the 2026-2027 Budget Resolution.
 - 2. Approve the Annual Budget Amendment.
- B. JP Cacciaglia, Interim DDA Director
 - 1. **Approve the Gateway Fiber Metro Act Permit Application.**

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
STUDY SESSION MEETING OF JUNE 2, 2026

Study Session Meeting of June 2, 2026 held at Woodhaven City Hall, 21869 West Road, Woodhaven, Michigan. The meeting was called to order at 3:30 PM by Mayor Pro-tem, Janet Sikes.

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

ABSENT: Mayor Patricia Odette, Council Member, Donald Belcher (both excused)

ALSO PRESENT: Kristie Keene, City Clerk, Jeff Harris, City Administrator, Jeff Daigneau, Finance Director/Treasurer

CALL MEETING TO ORDER

ROLL CALL

PRESENTATIONS

A. Discussion on the proposed 2026-2027 City of Woodhaven Budgets.

Jeff Daigneau, City Treasurer discussed and answered questions regarding the 2026-2027 City Budget.

ADJOURNMENT

Mayor Pro-tem Sikes adjourned the Woodhaven City Study Session Meeting of June 2, 2026 at 4:50 pm.

Mayor Pro-tem, Janet Sikes

Kristie Keene, City Clerk

CITY OF WOODHAVEN
COUNTY OF WAYNE, STATE OF MICHIGAN
CITY COUNCIL MEETING OF JUNE 2, 2026

Regular City Council Meeting of June 2, 2026 held at Woodhaven City Hall, 21869 West Road, Woodhaven, Michigan. The meeting was called to order at 5:00 PM by Mayor Patricia Odette.

PRESENT: Mayor Patricia Odette, Council Members, Preston Abadie, JC Moczydlowsky, Donald Belcher, Darrel Penix, Janet Sikes, Roger Minyard

ALSO PRESENT: Kristie Keene, City Clerk, Jeff Harris, City Administrator, Brandon Fournier, City Attorney, Jeff Brust, Police Chief, Brad Myles, Fire Chief, Jeff Daigneau, Finance Director/Treasurer, JP Cacciaglia, Interim DDA Director, Mike Schmittou, Recreation Director, Tim Neighbors, Director of Public Service

CALL MEETING TO ORDER

PLEDGE OF ALLEGIANCE

ROLL CALL

CONSENT CALENDAR

- A. City Council Members Excused Absences.
- B. Approval of Council Meeting minutes of May 19, 2026.
- C. General Fund Obligations in the amount of \$1,572,596.30 be approved for payment.
- D. Local Highway Fund Obligations in the amount of \$353.60 be approved for payment.
- E. Major Street Fund Obligations in the amount of \$115.06 be approved for payment.
- F. Community Activity Fund Obligations in the amount of \$65.67 be approved for payment.
- G. Garbage and Rubbish Fund Obligations in the amount of \$1,738.37 be approved for payment.
- H. Building Department Fund Obligations in the amount of \$2,220.21 be approved for payment.
- I. Police Department Forfeiture Fund Obligations in the amount of \$2,055.34 be approved for payment.
- J. Water and Sewer Fund Obligations in the amount of \$298,597.94 be approved for payment.
- K. Motor Pool Fund Obligations in the amount of \$13,374.79 be approved for payment.

26-041 Moved by Sikes, seconded by Penix, to approve the Consent Calendar as presented. MOTION CARRIED UNANIMOUSLY.

PRESENTATIONS

- A. Public Hearing on the proposed 2026-2027 City of Woodhaven Budgets.

26-042 Moved by Mayor Odette, seconded by Penix, to open the Public Hearing on the proposed Woodhaven City Budgets for 2026-2027. MOTION CARRIED UNANIMOUSLY.

A PUBLIC HEARING WAS HELD ON THE 2026-2027 CITY OF WOODHAVEN BUDGET.

No public comments were received.

26-043 Moved by Mayor Odette, seconded by Abadie, to close the Public Hearing on the proposed Woodhaven City Budgets for 2026-2027. MOTION CARRIED UNANIMOUSLY.

ADMINISTRATIVE OFFICERS

Tim Neighbors, Director of Public Service and Water

- A. Request to purchase a 2026 20 foot 14-ton Heavy Duty Trailer for the Department of Public Service.

26-044 Moved by Sikes, seconded by Moczydlowsky, to approve the purchase of a 2026 20ft 14-ton Heavy Duty Trailer not to exceed \$6000.00 from account 101-441-740.205 this will come from 2025-2026 budget. MOTION CARRIED UNANIMOUSLY.

MAYOR PATRICIA ODETTE

- A. Request to convene in Closed Session prior to adjournment.

26-045 Moved by Sikes, seconded by Abadie, per the City Attorney request to convene into Closed Session for Attorney Client Privilege Section 8H of the Open Meetings Act. MOTION CARRIED UNANIMOUSLY.

26-046 Moved by Mayor Odette, seconded by Sikes, to reconvene into Open Session. MOTION CARRIED UNANIMOUSLY.

26-047 Moved by Abadie, seconded by Penix, to waive Attorney Client Privilege so that we can reveal the results of the investigation. MOTION CARRIED UNANIMOUSLY.

CITY COUNCIL COMMENTS

Councilman Abadie gave a statement "while the investigation identified procedural mistakes by two city officials, it also confirmed that there were no egregious offenses or intentional wrongdoing. We take these findings seriously and will be implementing corrective measures to strengthen our processes, improve our oversight, and ensure continued public trust".

ADJOURNMENT

Mayor Odette adjourned the Woodhaven City Council meeting of June 2, 2026 at 6:37 pm.

Mayor Patricia Odette

Kristie Keene, City Clerk

CHECK REGISTER FOR CITY OF WOODHAVEN

CHECK DATE 06/16/2026 - 06/16/2026

Item # K.

Check Date	Bank	Check	Vendor	Vendor Name	Amount
	Bank FSBAP FLAGSTAR BANK				
06/16/2026	FSBAP	30972	10354	MATULONIS, STEVEN	120.00
06/16/2026	FSBAP	30973	115812	DUNCAN, MIKE	414.00
06/16/2026	FSBAP	30974	11800	DUSTBUSTERS CLEANING SERVICE	3,430.00
06/16/2026	FSBAP	30975	11881	ADAMS OHM	85.00
06/16/2026	FSBAP	30976	1194	CERTASITE, LLC	164.55
06/16/2026	FSBAP	30977	134	FINAMORE, CINDY	150.75
06/16/2026	FSBAP	30978	13495	BRIDGESTONE COMPLETE AUTO CAR	444.82
06/16/2026	FSBAP	30979	1404	FLAT ROCK AUTOMOTIVE	399.90
06/16/2026	FSBAP	30980	14045	FLAT ROCK ANIMAL CLINIC	95.00
06/16/2026	FSBAP	30981	15003	FUNFLCKS	1,207.92
06/16/2026	FSBAP	30982	1508	HAWKINS, ANTOINETTE	198.55
06/16/2026	FSBAP	30983	1600	GLOCK, INC.	600.00
06/16/2026	FSBAP	30984	1642	GORNO FORD	304.66
06/16/2026	FSBAP	30985	16439	GORONI, TOM	240.00
06/16/2026	FSBAP	30986	16853	GUTENSCHWAGER, DENISE	275.00
06/16/2026	FSBAP	30987	16881	GUARDIAN CAR CAR	230.00
06/16/2026	FSBAP	30988	17071	HARRIS, TYLER	120.00
06/16/2026	FSBAP	30989	17205	HALL, RENDER, KILLIAN, HEATH	22,058.40
06/16/2026	FSBAP	30990	1768	HERKIMER RADIO SERVICE	2,521.52
06/16/2026	FSBAP	30991	1863	HYDRO CORP LLC	1,221.40
06/16/2026	FSBAP	30992	19625	J. HARRIS CARPENTRY, LLC	572.56
06/16/2026	FSBAP	30993	20121	JETT PUMP & VALVE LLC	4,159.47
06/16/2026	FSBAP	30994	20420	K & K MAINTENANCE SUPPLY, INC	1,690.00
06/16/2026	FSBAP	30995	20890	KERR'S EQUIPMENT	59.83
06/16/2026	FSBAP	30996	21023	KINCAIDE, CHRIS	60.00
06/16/2026	FSBAP	30997	22001	LET LOVE RULE INC	13,865.35
06/16/2026	FSBAP	30998	22215	LOWE'S	45.46
06/16/2026	FSBAP	30999	22580	MACQUEEN EMERGENCY	11,899.49
06/16/2026	FSBAP	31000	23361	AMERICAN EXPRESS	9,276.12
06/16/2026	FSBAP	31003	23928	BARNARD, KEN	60.00
06/16/2026	FSBAP	31004	249	CINTAS	183.24
06/16/2026	FSBAP	31005	25312	MICHIGAN RECREATIONAL CONST I	685.00
06/16/2026	FSBAP	31006	2545	MICHIGAN RURAL WATER ASSOC.	1,000.00
06/16/2026	FSBAP	31007	25871	MI CUSTOM SIGNS	3,165.00
06/16/2026	FSBAP	31008	28051	SUPERIOR UNIFORM SALES	176.25
06/16/2026	FSBAP	31009	28990	OWENS, CAROL ANN	550.00
06/16/2026	FSBAP	31010	2944	PARK ATHLETIC SUPPLY	130.00
06/16/2026	FSBAP	31011	29510	BOUND TREE MEDICAL	282.10
06/16/2026	FSBAP	31012	2990	PLAY AND PARK STRUCTURES	5,844.08
06/16/2026	FSBAP	31013	30676	PRIORITY WASTE LLC	58,260.72
06/16/2026	FSBAP	31014	31745	RKA PETROLEUM COMPANIES, INC.	4,393.75
06/16/2026	FSBAP	31015	31770	ROYAL CEMENT	13,920.00
06/16/2026	FSBAP	31016	32249	SANFILIPPO, BILL	120.00
06/16/2026	FSBAP	31017	32590	ELECTRONIC TECH SOLUTIONS LLC	3,537.50
06/16/2026	FSBAP	31018	3310	SHURKUS, ANGIE	17.40
06/16/2026	FSBAP	31019	35501	SYN-TECH SYSTEMS, INC	2,650.00
06/16/2026	FSBAP	31020	35760	TARGET SOLUTIONS LEARNING, LL	3,936.72
06/16/2026	FSBAP	31021	36253	MANS LUMBER	608.00
06/16/2026	FSBAP	31022	36390	BAKER'S GAS & WELDING SUPPLIE	158.17
06/16/2026	FSBAP	31023	36392	BADGER METER	3,851.13
06/16/2026	FSBAP	31024	36770	CITY ELEVATOR OF MICHIGAN	887.51
06/16/2026	FSBAP	31025	39569	BEHR, TIMOTHY	80.40
06/16/2026	FSBAP	31026	4029	HUTSON INC	92.97
06/16/2026	FSBAP	31027	40582	WOODHAVEN HEALTH CARE TRUST C	100,000.00
06/16/2026	FSBAP	31028	414	21 ST CENTURY MEDIA - MICHIGA	351.39
06/16/2026	FSBAP	31029	4832	BROCK, KAMERON	240.00
06/16/2026	FSBAP	31030	53071	BUDAI, BOB	180.00
06/16/2026	FSBAP	31031	6300	CARLISLE WORTMAN ASSOCIATES,	2,977.50
06/16/2026	FSBAP	31032	6671	CERTIFIED ALARM SYSTEMS	174.00
06/16/2026	FSBAP	31033	79	ALLSTARS	1,790.27
06/16/2026	FSBAP	31034	81601	DOWNRIVER HITCH & TRUCK, INC	1,199.00
06/16/2026	FSBAP	31035	8340	OCCUPATIONAL HEALTH CENTERS O	272.00
06/16/2026	FSBAP	31036	84565	COOPER, ELISE	84.80
06/16/2026	FSBAP	31037	95011	GREAT LAKES ACE HARDWARE SUPP	1,030.68
06/16/2026	FSBAP	31038	RECFUND	MARVIN, STEPHANIE	415.00
06/16/2026	FSBAP	31039	RECFUND	BRIDGES, THERESA	830.00
06/16/2026	FSBAP	31040	RECFUND	HEPBURN, ERIN	25.00
06/16/2026	FSBAP	31041	RECFUND	GUIDI, JEAN	5.00
06/16/2026	FSBAP	31042	RECFUND	ODONNELL, DANIEL	830.00
06/16/2026	FSBAP	31043	RECFUND	MOORE, RACHEL	275.00

CHECK REGISTER FOR CITY OF WOODHAVEN

CHECK DATE 06/16/2026 - 06/16/2026

Item # K.

BANK CODE: FSBAP - FLAGSTAR BANK					
Check Date	Bank	Check	Vendor	Vendor Name	Amount
Bank FSBAP FLAGSTAR BANK					
06/16/2026	FSBAP	31044	RECFUND	SLADICH, ANGELA	415.00
06/16/2026	FSBAP	31045	RECFUND	PETRYCZKOWYCZ, STEPHANIE	45.00
06/16/2026	FSBAP	31046	RECFUND	PETRYCZKOWYCZ, STEPHANIE	45.00
06/16/2026	FSBAP	31047	RECFUND	TRAN, CALEB	100.00
06/16/2026	FSBAP	31048	RECFUND	KOZUH, KATHLEEN	275.00
06/16/2026	FSBAP	31049	RECFUND	WOOTEN, ROBIN	5.00
06/16/2026	FSBAP	31050	RECFUND	FISHER, CHOICENA	25.00
06/16/2026	FSBAP	31051	RECFUND	JURADO, JADA	275.00
06/16/2026	FSBAP	31052	RECFUND	HILLS, DEANN	25.00
06/16/2026	FSBAP	31053	RECFUND	HILLS, DEANN	45.00
FSBAP TOTALS:					
Total of 80 Checks:					292,434.33
Less 0 Void Checks:					0.00
Total of 80 Disbursements:					292,434.33

INVOICE DISTRIBUTION REPORT FOR CITY OF WOODHAVEN

EXP CHECK RUN DATES 06/16/2026 - 06/16/2026

POSTED PAID

BANK ACCOUNTS: FSBAP - FLAGSTAR BANK

Motor Pool
 101-000-626.702
 101-000-626.702
 101-000-626.723
 101-000-626.723
 101-000-626.723
 101-000-626.723
 101-000-626.723
 101-000-626.723
 101-000-626.724
 101-000-626.724
 101-000-626.724
 101-000-626.724
 101-000-626.726
 101-000-626.726
 101-000-626.726
 101-000-626.726
 101-101-900.510
 101-191-900.510
 101-211-801.601
 101-211-801.601
 101-215-725.152
 101-215-860.000
 ..
 101-253-727.000
 101-253-727.000
 101-265-741.000
 101-265-741.000
 101-265-741.000
 101-265-741.000
 101-265-741.000
 101-265-775.000
 101-265-775.200
 101-265-775.200
 101-265-775.200
 101-265-801.000
 101-265-920.000
 101-265-923.000
 101-265-923.000
 101-265-923.000

Invoice Number	Invoice Date	Vendor Name	Invoice Description	Invoice Number	Check Date	Amount	Check Number
Fund: 101 GENERAL FUND							
Department: 000 DEPARTMENT							
101-000-626.702	05/26/2026	GUIDI, JEAN	REFUND - CHANGED HER MIND - GARAGE SA	21517	06/16/2026	5.00	31041
101-000-626.702	05/26/2026	WOOTEN, ROBIN	REFUND - GARAGE SALE - NOT A RESIDENT	21518	06/16/2026	5.00	31049
101-000-626.723	06/08/2026	PETRYCZKOWYCZ, STEPHANIE	REFUND SELF DEFENSE - LOW ENROLLMENT	21642	06/16/2026	45.00	31045
101-000-626.723	06/08/2026	FISHER, CHOICENA	REFUND SELF DEFENSE - LOW ENROLLMENT	21637	06/16/2026	25.00	31050
101-000-626.723	06/08/2026	HILLS, DEANN	REFUND SELF DEFENSE - LOW ENROLLMENT	21639	06/16/2026	25.00	31052
101-000-626.723	06/08/2026	HEPBURN, ERIN	REFUND SELF DEFENSE CLASS - LOW ENROL	21638	06/16/2026	25.00	31040
101-000-626.723	06/10/2026	TRAN, CALEB	REFUND H2O FLEET CLASS - CHANGED THEI	21681	06/16/2026	100.00	31047
101-000-626.724	06/08/2026	HILLS, DEANN	REFUND SELF DEFENSE CLASS - LOW ENROL	21640	06/16/2026	45.00	31053
101-000-626.724	06/08/2026	PETRYCZKOWYCZ, STEPHANIE	REFUND - SELF DEFENSE CLASS - LOW ENR	21641	06/16/2026	45.00	31046
101-000-626.726	05/28/2026	MARVIN, STEPHANIE	REFUND PPP - THROUGH SCHOOL	21559	06/16/2026	415.00	31038
101-000-626.726	05/28/2026	SLADICH, ANGELA	REFUND PPP - WUE - THROUGH SCHOOL	21560	06/16/2026	415.00	31044
101-000-626.726	06/01/2026	BRIDGES, THERESA	REFUND PPP - YAKE - SCHEDULING CONFLI	21584	06/16/2026	830.00	31039
101-000-626.726	05/29/2026	ODONNELL, DANIEL	REFUND PPP - YAKE - THROUGH SCHOOL -	21571	06/16/2026	830.00	31042
Total Department 000 DEPARTMENT						2,810.00	
Department: 101 GENERAL GOVERNMENT							
101-101-900.510	05/31/2026	21 ST CENTURY MEDIA - MICH PUBLIC NOTICES		101403	06/16/2026	98.50	31028
Total Department 101 GENERAL GOVERNMENT						98.50	
Department: 191 BOARD OF ELECTIONS							
101-191-900.510	05/31/2026	21 ST CENTURY MEDIA - MICH PUBLIC NOTICES		101403	06/16/2026	252.89	31028
Total Department 191 BOARD OF ELECTIONS						252.89	
Department: 211 CITY ATTORNEY							
101-211-801.601	06/04/2026	HALL, RENDER, KILLIAN, HEA COMPLAINT INVESTIGATIONS		689282	06/16/2026	20,529.60	30989
101-211-801.601	06/04/2026	HALL, RENDER, KILLIAN, HEA COMPLAINT INVESTIGATIONS		689281	06/16/2026	1,528.80	30989
Total Department 211 CITY ATTORNEY						22,058.40	
Department: 215 CITY CLERK'S OFFICE							
101-215-725.152	06/11/2026	WOODHAVEN HEALTH CARE TRUS	RETIREE HEALTH CARE TRUST PAYMENT 20	6/11/2026	06/16/2026	9,000.00	31027
101-215-860.000	06/02/2026	SHURKUS, ANGIE	MILEAGE	06022026	06/16/2026	17.40	31018
Total Department 215 CITY CLERK'S OFFICE						9,017.40	
Department: 253 FINANCE DEPARTMENT							
101-253-727.000	06/02/2026	AMAZON.COM	OFFICE SUPPLIES - COFFEE - CUPS - BIN	113-8673936-5977822	06/16/2026	13.31	31000
101-253-727.000	06/08/2026	AMAZON.COM	OFFICE SUPPLIES - EMPLOYEE RECORD FI	113-3564987-1162616	06/16/2026	78.18	31000
Total Department 253 FINANCE DEPARTMENT						91.49	
Department: 265 BUILDING & GROUNDS							
101-265-741.000	05/05/2026	AMAZON.COM	CLEANING SUPPLIES	1693867	06/16/2026	130.44	31000
101-265-741.000	06/02/2026	AMAZON.COM	CLEANING SUPPLIES	7494655	06/16/2026	41.80	31000
101-265-741.000	06/02/2026	AMAZON.COM	CLEANING SUPPLIES	9078643	06/16/2026	169.27	31000
101-265-741.000	05/05/2026	AMAZON.COM	CLEANING SUPPLIES	6693026	06/16/2026	49.99	31000
101-265-775.000	06/02/2026	CINTAS	CITY MATS	4271170244	06/16/2026	36.46	31004
101-265-775.200	05/28/2026	RUHLIG FARM	FLOWERS FOR CITY HALL	1037297	06/16/2026	370.23	31000
101-265-775.200	06/08/2026	LOWE'S	REPAIR COVID FOUNTAIN	71001	06/16/2026	53.70	31000
101-265-801.000	05/31/2026	DUSTBUSTERS CLEANING SERVI	CLEANING OF CITY BUILDINGS	WH59	06/16/2026	2,910.00	30974
101-265-920.000	06/19/2026	T-MOBILE	AIRCARD SERVICE FIRE WATER DPS SERVIC	947598897 MAY 2026	06/16/2026	1,155.72	31000
101-265-923.000	05/20/2026	WOW! BUSINESS	CITY HALL SERVICE FROM 5/1/26 - 5/31/	258185801 MAY 2026	06/16/2026	206.00	31000
101-265-923.000	06/20/2026	WOW! BUSINESS	CITY HALL SERVICE FROM 6/1/26 - 6/30/	258185801 JUNE 2026	06/16/2026	206.00	31000
101-265-923.000	06/24/2026	COMCAST PROCESSING CENTER	CITY HALL - SERVICE JUN 16, 2026 - JU	0105198 JUNE 2026	06/16/2026	25.41	31000

INVOICE DISTRIBUTION REPORT FOR CITY OF WOODHAVEN

EXP CHECK RUN DATES 06/16/2026 - 06/16/2026

POSTED PAID

BANK ACCOUNTS: FSBAP - FLAGSTAR BANK

Motor Pool
Fund: 101 GENERAL FUND
Department: 872 CITY OFFICE EXPENDITURES
201-872-727.000
201-872-727.000
201-872-727.000
201-872-731.000
201-872-804.100
201-872-804.100
201-872-804.100
201-872-804.110
201-872-804.120
Fund: 203 LOCAL HIGHWAY FUND
Department: 450 LOCAL ROAD EXPENDITURES
203-450-775.310
203-450-775.325
Fund: 205 COMMUNITY ACTIVITIES CENTER
Department: 000 DEPARTMENT
205-000-626.732
205-000-626.732
205-000-626.732
Department: 752 COMMUNITY CENTER OPERATING EXPENDITURES
205-752-775.305
205-752-775.305
205-752-775.305
205-752-775.305
Fund: 226 GARBAGE AND RUBBISH COLLECTION FUND
Department: 528 RUBBISH COLLECTION AND DISPOSAL
226-528-920.345
226-528-920.345
Fund: 248 DOWNTOWN DEVELOPMENT AUTHORITY
Department: 729 DDA OPERATING EXPENDITURE
248-729-775.306
248-729-775.306
248-729-775.306
248-729-775.306
248-729-775.306
248-729-775.306

Invoice Number	Invoice Date	Vendor Name	Invoice Description	Invoice Number	Check Date	Amount	Check Number
Fund: 101 GENERAL FUND							
Department: 872 CITY OFFICE EXPENDITURES							
01-872-727.000	06/02/2026	AMAZON.COM	OFFICE SUPPLIES - COFFEE - CUPS - BIN	113-8673936-5977822	06/16/2026	99.95	31000
01-872-727.000	05/05/2026	AMAZON.COM	CLEANING SUPPLIES	1693867	06/16/2026	22.69	31000
01-872-727.000	05/15/2026	AMAZON.COM	LAMINATOR	5477021	06/16/2026	129.99	31000
01-872-731.000	05/28/2026	MOLNAR FUNERAL HOME	FUNERAL FOR HENNESSY FAMILY	05282026	06/16/2026	153.70	31000
01-872-804.100	05/31/2026	ELECTRONIC TECH SOLUTIONS	MANAGED ENDPOINT SERVICE	2923	06/16/2026	1,225.00	31017
01-872-804.100	06/04/2026	ELECTRONIC TECH SOLUTIONS	WOODHAVEN IT - INSTALL & TEST NEW MET	2943	06/16/2026	1,000.00	31017
01-872-804.100	06/01/2026	PAX8	MICROSOFT OFFICE 365	2026-1-1459411	06/16/2026	1,559.00	31000
01-872-804.110	06/04/2026	ELECTRONIC TECH SOLUTIONS	WOODHAVEN IT - INSTALL & TEST NEW MET	2943	06/16/2026	687.50	31017
01-872-804.120	06/04/2026	ELECTRONIC TECH SOLUTIONS	WOODHAVEN IT - INSTALL & TEST NEW MET	2943	06/16/2026	625.00	31017
Total Department 872 CITY OFFICE EXPENDITURES						5,502.83	
Total Fund 101 GENERAL FUND						159,881.37	
Fund: 203 LOCAL HIGHWAY FUND							
Department: 450 LOCAL ROAD EXPENDITURES							
03-450-775.310	06/08/2026	ROYAL CEMENT	CEMENT WORK	26052	06/16/2026	12,420.00	31015
03-450-775.325	06/08/2026	ROYAL CEMENT	CEMENT WORK	26052	06/16/2026	1,500.00	31015
Total Department 450 LOCAL ROAD EXPENDITURES						13,920.00	
Total Fund 203 LOCAL HIGHWAY FUND						13,920.00	
Fund: 205 COMMUNITY ACTIVITIES CENTER							
Department: 000 DEPARTMENT							
05-000-626.732	06/08/2026	JURADO, JADA	REFUND MAIN HALL SECURITY DEPOSIT	21633	06/16/2026	275.00	31051
05-000-626.732	06/08/2026	MOORE, RACHEL	REFUND MAIN HALL SECURITY DEPOSIT	21644	06/16/2026	275.00	31043
05-000-626.732	06/10/2026	KOZUH, KATHLEEN	REFUND MAIN HALL SECURITY DEPOSIT	21682	06/16/2026	275.00	31048
Total Department 000 DEPARTMENT						825.00	
Department: 752 COMMUNITY CENTER OPERATING EXPENDITURES							
05-752-775.305	05/08/2026	MANS LUMBER	AFS - FUEL - FUEL SURCHARGE	707519	06/16/2026	505.33	31021
05-752-775.305	05/08/2026	MANS LUMBER	INTERIOR PRIMED RADIATA PINE	707338	06/16/2026	53.19	31021
05-752-775.305	05/08/2026	MANS LUMBER	PRIMED CASING - WOOD BUILDER CEDAR SH	707311	06/16/2026	49.48	31021
05-752-775.305	06/05/2026	J. HARRIS CARPENTRY, LLC	INSTALL NEW DOOR - ADD TROM AROUND FI	2324	06/16/2026	572.56	30992
Total Department 752 COMMUNITY CENTER OPERATING EXPENDITURES						1,180.56	
Total Fund 205 COMMUNITY ACTIVITIES CENTER						2,005.56	
Fund: 226 GARBAGE AND RUBBISH COLLECTION FUND							
Department: 528 RUBBISH COLLECTION AND DISPOSAL							
226-528-920.345	06/01/2026	PRIORITY WASTE LLC	RUBBISH	INV1903728	06/16/2026	57,637.50	31013
226-528-920.345	05/31/2026	PRIORITY WASTE LLC	RUBBISH	1903968	06/16/2026	623.22	31013
Total Department 528 RUBBISH COLLECTION AND DISPOSAL						58,260.72	
Total Fund 226 GARBAGE AND RUBBISH COLLECTION FUND						58,260.72	
Fund: 248 DOWNTOWN DEVELOPMENT AUTHORITY							
Department: 729 DDA OPERATING EXPENDITURE							
08-729-775.306	05/28/2026	MICHIGAN RECREATIONAL CONS	SPLASH PAD NEW FEATURES	226172A-1	06/16/2026	685.00	31005
08-729-775.306	05/29/2026	MI CUSTOM SIGNS	REPLACEMENT OF SIGN	30357	06/16/2026	3,165.00	31007
08-729-775.306	06/03/2026	LOWE'S	MAINT OF PARKS	84720	06/16/2026	6.48	30998
08-729-775.306	05/21/2026	PLAY AND PARK STRUCTURES	SWING REPLACEMENT - MADE FOR ME SEAT	INV-00001259	06/16/2026	5,844.08	31012
08-729-775.306	06/02/2026	LOWE'S	MAINT OF PARKS	81411	06/16/2026	65.00	31000

INVOICE DISTRIBUTION REPORT FOR CITY OF WOODHAVEN

EXP CHECK RUN DATES 06/16/2026 - 06/16/2026

POSTED PAID

BANK ACCOUNTS: FSBAP - FLAGSTAR BANK

Motor Pool
Fund: 248
Department: 729
Fund: 249
Department: 279
Fund: 265
Department: 345
Fund: 592
Department: 557
Fund: 692
Department: 442

Invoice Number	Invoice Date	Vendor Name	Invoice Description	Invoice Number	Check Date	Amount	Check Number
Fund: 248 DOWNTOWN DEVELOPMENT AUTHORITY							
Department: 729 DDA OPERATING EXPENDITURE							
Total Department 729 DDA OPERATING EXPENDITURE						9,765.56	
Total Fund 248 DOWNTOWN DEVELOPMENT AUTHORITY						9,765.56	
Fund: 249 BUILDING INSPECTION DEPARTMENT							
Department: 279 BUILDING SERVICES							
279-279-727.000	06/08/2026	AMAZON.COM	DESK MAT	114-8055339-9564235	06/16/2026	23.47	31000
279-279-727.000	06/08/2026	AMAZON.COM	MOUSE/KEYBOARD	114-4622919-6177031	06/16/2026	29.98	31000
279-279-727.000	06/08/2026	AMAZON.COM	WIRELESS MOUSE/LAURA	114-8179101-7759428	06/16/2026	13.49	31000
Total Department 279 BUILDING SERVICES						66.94	
Total Fund 249 BUILDING INSPECTION DEPARTMENT						66.94	
Fund: 265 POLICE DEPT. FORFEITURES							
Department: 345 JUSTICE - FORFEITURE REPORTING							
265-345-963.995	06/01/2026	MEMORIES BY RIVERA LLC	K9 BASEBALL CARDS FOR K9 SCOUT	1807	06/16/2026	175.00	31000
Total Department 345 JUSTICE - FORFEITURE REPORTING						175.00	
Total Fund 265 POLICE DEPT. FORFEITURES						175.00	
Fund: 592 WATER & SEWER FUND							
Department: 557 WATER AND SEWER							
592-557-725.152	06/11/2026	WOODHAVEN HEALTH CARE TRUS	RETIREE HEALTH CARE TRUST PAYMENT 20	6/11/2026	06/16/2026	22,000.00	31027
592-557-740.205	05/28/2026	BJS WHOLESALE CLUB	MISC SUPPLIES	621730367	06/16/2026	182.62	31000
592-557-740.205	06/08/2026	AMAZON.COM	DEPT SUPPLIES	111-6957320-2440208	06/16/2026	27.48	31000
592-557-776.307	05/21/2026	JETT PUMP & VALVE LLC	MAINT OF LIFT STATION	26909	06/16/2026	645.23	30993
592-557-776.307	05/21/2026	JETT PUMP & VALVE LLC	MAINT OF LIFT STATION	26910	06/16/2026	645.23	30993
592-557-776.307	05/21/2026	JETT PUMP & VALVE LLC	MAINT OF LIFT STATION	26912	06/16/2026	645.23	30993
592-557-776.307	06/01/2026	CITY ELEVATOR OF MICHIGAN	MAINT OF LIFT STATIONS	INV-69638-H1B1	06/16/2026	887.51	31024
592-557-776.307	06/03/2026	JETT PUMP & VALVE LLC	LIFT STATIONS REPAIR	26941	06/16/2026	2,223.78	30993
592-557-776.308	06/10/2026	LOWE'S	MAINT OF SEWERS	75503	06/16/2026	82.86	31000
592-557-776.309	06/03/2026	BJS WHOLESALE CLUB	MAINT OF WATERMANS	6-3-26	06/16/2026	71.82	31000
592-557-776.309	06/04/2026	BJS WHOLESALE CLUB	MAINT OF WATERMANS	6-4-26	06/16/2026	191.52	31000
592-557-776.309	06/04/2026	BJS WHOLESALE CLUB	MAINT OF WATERMANS	6/4/26	06/16/2026	383.04	31000
592-557-803.670	05/28/2026	BADGER METER	METER CELL SERVICE	80237572	06/16/2026	3,851.13	31023
592-557-804.630	05/29/2026	HYDRO CORP LLC	CROSS CONNECTION	CI-13506	06/16/2026	1,221.40	30991
592-557-805.525	07/01/2026	MICHIGAN RURAL WATER ASSOC	ANNUAL DUES	2020-18013	06/16/2026	1,000.00	31006
Total Department 557 WATER AND SEWER						34,058.85	
Total Fund 592 WATER & SEWER FUND						34,058.85	
Fund: 692 MOTOR POOL FUND							
Department: 442 MOTOR POOL							
692-442-725.152	06/11/2026	WOODHAVEN HEALTH CARE TRUS	RETIREE HEALTH CARE TRUST PAYMENT 20	6/11/2026	06/16/2026	4,000.00	31027
692-442-740.205	06/02/2026	CINTAS	MP GLOVES DPS MATS	4271170236	06/16/2026	40.30	31004
692-442-740.205	06/03/2026	LOWE'S	MAINT OF PARKS	84720	06/16/2026	38.98	30998
692-442-740.205	05/26/2026	AMAZON.COM	LYSOL	112-2307034-5386621	06/16/2026	64.89	31000
692-442-740.205	05/28/2026	AMAZON.COM	AIR FRESHENER	112-8411069-8995444	06/16/2026	19.50	31000
692-442-778.305	05/28/2026	GORNO FORD	POLICE	1062313	06/16/2026	304.66	30984
692-442-778.305	05/29/2026	BRIDGESTONE COMPLETE AUTO	POLICE 12-18	279962	06/16/2026	444.82	30978
692-442-778.305	06/05/2026	DOWNRIVER HITCH & TRUCK, I	TRAILER HITCH	20549	06/16/2026	1,199.00	31034
692-442-778.336	06/03/2026	AMAZON.COM	FIRE	112-6088600-4941047	06/16/2026	454.70	31000

INVOICE DISTRIBUTION REPORT FOR CITY OF WOODHAVEN

EXP CHECK RUN DATES 06/16/2026 - 06/16/2026

POSTED PAID

BANK ACCOUNTS: FSBAP - FLAGSTAR BANK

Motor Pool Fund Obligations in the amount of \$14,300.33 be approved for ...

Invoice Number	Invoice Date	Vendor Name	Invoice Description	Invoice Number	Check Date	Amount	Check Number	
TOTALS BY FUND ---								
		101	GENERAL FUND			159,881.37		
		203	LOCAL HIGHWAY FUND			13,920.00		
		205	COMMUNITY ACTIVITIES CENTER			2,005.56		
		226	GARBAGE AND RUBBISH COLLECTION FUND			58,260.72		
		248	DOWNTOWN DEVELOPMENT AUTHORITY			9,765.56		
		249	BUILDING INSPECTION DEPARTMENT			66.94		
		265	POLICE DEPT. FORFEITURES			175.00		
		592	WATER & SEWER FUND			34,058.85		
		692	MOTOR POOL FUND			14,300.33		
		Total For All Funds:					<u>292,434.33</u>	

RENEWAL OF COOPERATIVE LIBRARY SERVICES AGREEMENT

(City of Woodhaven)

THIS RENEWAL OF COOPERATIVE LIBRARY SERVICES AGREEMENT (this “Renewal”) is entered into this ____ day of _____, 2026, and effective July 1, 2026, by and between the CITY OF TRENTON, a Michigan municipal corporation (“Trenton”), and the CITY OF WOODHAVEN, a Michigan municipal corporation (the “Contracting Community”).

WHEREAS, Trenton and the Contracting Community are parties to that certain Cooperative Library Services Agreement entered into June 16, 2014 and effective September 1, 2014 (the “Original Agreement”); and

WHEREAS, the parties desire to renew the Original Agreement for an additional two-year term.

NOW, THEREFORE, the parties agree as follows:

1. Renewal of Term. The Original Agreement is hereby renewed for a two-year term commencing July 1, 2026 and ending June 30, 2028.
2. No Other Modifications. Except for the renewal of the term as set forth in Section 1 above, no other provision of the Original Agreement is amended or modified. All other terms, covenants, and conditions of the Original Agreement shall remain in full force and effect and are hereby ratified and confirmed.

3. In addition, the City appoints:

J.C. Moczydlowsky as its Library Board Member and Jeff Daigneau as its Alternate Library Board Member for the Renewal Term expiring June 30th, 2028.

IN WITNESS WHEREOF, the parties have executed this Renewal as of the date first written above.

CITY OF TRENTON,

a Michigan municipal corporation

By: _____

Its: Mayor

Date: _____

By: _____

Its: City Clerk

Date: _____

CITY OF WOODHAVEN,

a Michigan municipal corporation

By: _____

Its: Mayor

Date: _____

By: _____

Its: City Clerk

Date: _____

**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:
NAYS:
ABSENT:

RESOLUTION DECLARED ADOPTED.

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



CITY OF WOODHAVEN
JEFF DAIGNEAU
Treasurer/Finance Director
21869 West Road
Woodhaven, Michigan 48183
Phone: (734) 675-4925
jdaigneau@woodhavenmi.org

Date: June 10, 2026
To: Mayor Odette and Members of Council
From: Jeff Daigneau, Finance Director/Treasurer
Re: **Annual Budget Amendment**

Attached is the budget amendment for the fiscal year 2025-2026. In accordance with the State Budget Act, a budget amendment is made in order to reflect the most current information available related to revenue and expenditure budgets. The proposed amendments are based on actual and projected activity to date.

It is my recommendation that the budget amendment be approved as submitted for the 2025-2026 fiscal year.

WOODHAVEN, MICHIGAN

Dine • Shop • Enjoy

**CITY OF WOODHAVEN
RECOMMENDED BUDGET AMENDMENT 2025-26**

GENERAL FUND		
101-133-950.610	33RD DISTRICT COURT FEES	18,000.00
101-191-720.105	ELECTION WORKERS	(20,000.00)
101-211-801.601	PROFESSIONAL FEES - LEGAL	50,000.00
101-215-725.152	RETIREE HEALTH & LIFE INSURANCE	10,000.00
101-265-775.100	BUILDING MAINTENANCE	(141,000.00)
101-305-804.630	CONTRACTUAL SERVICES	50,000.00
101-336-725.155	ACTIVE EMP HEALTH & LIFE INSURANCE	(50,000.00)
101-430-701.125	PART TIME PERSONNEL	(5,000.00)
101-441-701.120	FULL TIME PERSONNEL	(80,000.00)
101-691-701.125	PART TIME PERSONNEL	50,000.00
101-693-701.105	APPOINTED OFFICIALS	3,000.00
101-728-701.105	APPOINTED OFFICIALS	(10,000.00)
101-738-950.901	LIBRARY FEES	55,000.00
101-851-725.000	WORKERS' COMPENSATION	(20,000.00)
101-872-971.000	VEHICLE PURCHASE	(30,000.00)
101-999-996.205	TRANSFER TO COMMUNITY CENTER FUND	120,000.00
GENERAL FUND	BALANCE OF ADJUSTMENTS	<u><u>-</u></u>
MAJOR STREETS FUND		
202-449-775.310	MAINTENANCE OF STREETS	(350,000.00)
202-999-996.203	TRANSFER TO LOCAL ROADS	350,000.00
MAJOR STREETS FUND	BALANCE OF ADJUSTMENTS	<u><u>-</u></u>
LOCAL STREETS FUND		
203-000-555.901	TRANSFER FROM MAJOR STREETS	(40,000.00)
203-450-775.325	NON-MOTORIZED IMPROVEMENTS - ACT 51	40,000.00
LOCAL STREETS FUND	BALANCE OF ADJUSTMENTS	<u><u>-</u></u>
COMM ACTIVITIES CENTER		
205-000-555.101	TRANSFER FROM GENERAL FUND	(120,000.00)
205-752-775.305	MAINTENANCE OF BUILDING	120,000.00
COMM ACTIVITIES CENTER	BALANCE OF ADJUSTMENTS	<u><u>-</u></u>
RUBBISH COLLECTION		
226-000-411.000	STATE FO MI - PPT REIMB	(50,000.00)
226-528-920.350	RUBBISH DISPOSAL - LANDFILL	50,000.00
RUBBISH COLLECTION	BALANCE OF ADJUSTMENTS	<u><u>-</u></u>

POLICE FORFEITURES		
265-000-425.100	FOREFEITURE REVENUE - JUSTICE	(15,000.00)
265-345-971.000	VEHICLE PURCHASE	15,000.00
POLICE FORFEITURES	BALANCE OF ADJUSTMENTS	<u> -</u>
		<u> -</u>
OPIOID SETTLEMENT FUND		
284-000-685.000	OPIOID SETTLEMENT REVENUE	(5,000.00)
284-261-835.000	OPIOID SETTLEMENT EXPENDITURES	5,000.00
OPIOID SETTLEMENT FUND	BALANCE OF ADJUSTMENTS	<u> -</u>
		<u> -</u>



June 15, 2026

Kristi Keene, City Clerk
CITY OF WOODHAVEN
21869 West Road
Woodhaven, MI 48183

**Re: Gateway Fiber Metro Act Permit Application
City of Woodhaven, Wayne County, Michigan
Hennessey Project No. 62287**

Dear Ms. Keene:

This office has received the metro act application with a map of the proposed areas of construction. The designer will submit engineering plans for review and approval upon acceptance and execution of this Metro Act Permit. From an engineering feasibility standpoint, our office has no objection to the Metro Act Permit Application. Therefore, it's our recommendation for its approval. Prior to the start of any construction, a construction permit from the City must be obtained. **A detailed engineering review and approval is required prior to permit issuance.**

Inspection will be required during construction and the restoration. Gateway Fiber shall submit a bond in the amount of \$25,000.00 for the anticipated work. This bond will ensure the disturbed areas are restored to the preexisting conditions. The amount of this bond may be revised during the plan review process depending on the scope of work. The bond shall be submitted to the City of Woodhaven Building Department.

As always, if you have any further questions or concerns, please do not hesitate to contact me.

Very Truly Yours,
HENNESSEY ENGINEERS, INC.

By:

Richard J. McCarty, P.E.
Project Manager

- cc: Jeff Harris, City Administrator, City of Woodhaven
- J.P. Cacciaglia, DDA Director, City of Woodhaven
- Tim Neighbors, DPS, Water and Sewer Director, City of Woodhaven
- Karen Chappell, Building Clerk, City of Woodhaven
- Ahmad Ali, Construction Operations Manager, Hennessey Engineers, Inc.
- Jeff Symons, Permit Coordinator, Hennessey Engineers

https://hennesseyoffice.sharepoint.com/sites/CompanyData/Shared Documents/Correspondence/Municipalities/60000's Woodhaven/62000's/62287 ROW Gateway Fiber/2026-6-15__bond letter for metroact.docx

11/17/2025 10:41:00 AM - 11/17/2025 10:41:00 AM - 11/17/2025 10:41:00 AM - 11/17/2025 10:41:00 AM

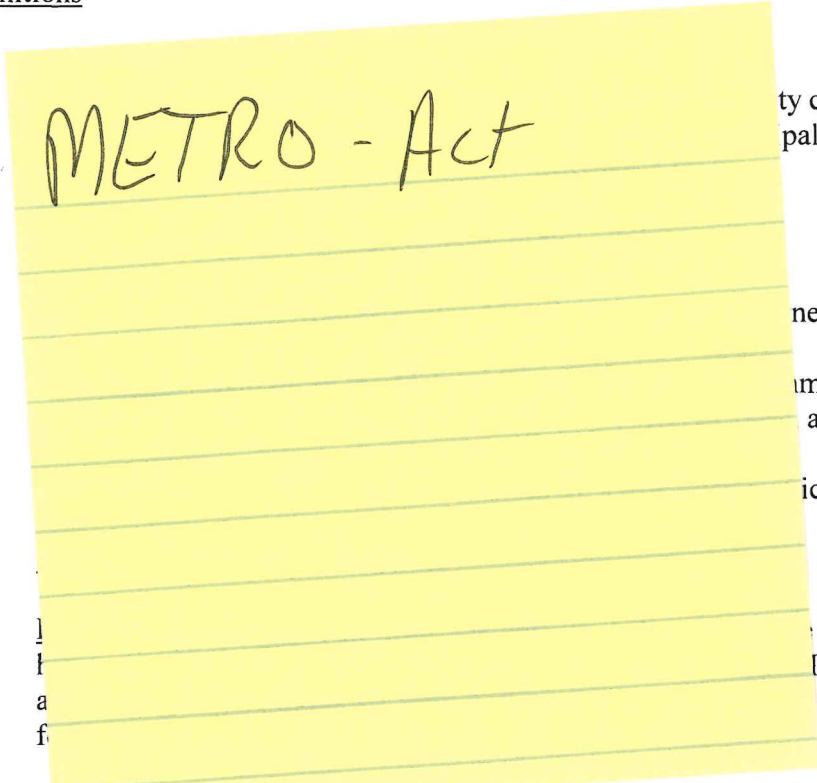


**RIGHT-OF-WAY
TELECOMMUNICATIONS PERMIT**

TERMS AND CONDITIONS

1 Definitions

1.1



ty company organized
pal address is 2342

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1.3

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1.4

munications Rights-
as amended.

1.5

municipal corporation.

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a public roadway,
municipality has the
does not include a

1.8

Telecommunication facilities or Facilities shall mean the Company's equipment or personal property, such as copper and fiber cables, lines, wires, switches, conduits, pipes, and sheaths, which are used to or can generate, receive, transmit, carry, amplify, or provide telecommunication services or signals. Telecommunication Facilities or Facilities do not include antennas, supporting structures for antennas, equipment shelters or houses, and any ancillary equipment and miscellaneous hardware used to provide federally licensed commercial mobile service as defined in Section 332(d) of Part I of Title III of the Communications Act of 1934, Chapter 652, 48 Stat. 1064, 47 U.S.C. 332 and further defined as commercial mobile radio service in 47 CFR 20.3, and service provided by any wireless, 2-way communications device.

1.9

Term shall have the meaning set forth in Part 7.

2 Grant

- 2.1 Municipality hereby grants a permit under the METRO Act to Company for access to and ongoing use of the Public Right-of-Way to construct, install and maintain Telecommunication Facilities in those portions of the Public Right-of-Way identified on Exhibit A on the terms set forth herein.
 - 2.1.1 Exhibit A may be modified by written request by Company and approval by Manager.
 - 2.1.2 Manager shall not unreasonably condition or deny any request for a modification of Exhibit A. Any decision of Manager on a request for a modification may be appealed by Company to Municipality’s legislative body.
- 2.2 Overlapping. Company shall not allow the wires or any other facilities of a third party to be overlapped to the Telecommunication Facilities without Municipality’s prior written consent. Municipality's right to withhold written consent is subject to the authority of the Michigan Public Service Commission under Section 361 of the Michigan Telecommunications Act, MCL § 484.2361.
- 2.3 Nonexclusive. The rights granted by this Permit are nonexclusive. Municipality reserves the right to approve, at any time, additional permits for access to and ongoing usage of the Public Right-of-Way by telecommunications providers and to enter into agreements for use of the Public Right-of-Way with and grant franchises for use of the Public Right-of-Way to telecommunications providers, cable companies, utilities and other providers.

3 Contacts, Maps and Plans

- 3.1 Company Contacts. The names, addresses and the like for engineering and construction related information for Company and its Telecommunication Facilities are as follows:
 - 3.1.1 The address, e-mail address, phone number and contact person (title or name) at Company’s local office (in or near Municipality) is Kirk Thielke – kirk.thielke@gatewayfiber.com – 314-495-6318.
 - 3.1.2 If Company’s engineering drawings, as-built plans and related records for the Telecommunication Facilities will not be located at the preceding local office, the location address, phone number and contact person (title or department) for them is Kirk Thielke – kirk.thielke@gatewayfiber.com – 314-495-6318.

- 3.1.3 The name, title, address, e-mail address and telephone numbers of Company's engineering contact person(s) with responsibility for the design, plans and construction of the Telecommunication Facilities is: Kirk Thielke, 2342 Technology Drive, Suite 103, O'Fallon, MO 63368 kirk.thielke@gatewayfiber.com, 314-495-6318.
- 3.1.4 The address, phone number and contact person (title or department) at Company's home office/regional office with responsibility for engineering and construction related aspects of the Telecommunication Facilities is Jason Johns, 2342 Technology Drive, Suite 103, O'Fallon, MO 63368 jason.johns@gatewayfiber.com, 916-296-8520.
- 3.1.5 Company shall at all times provide Manager with the phone number at which a live representative of Company (not voice mail) can be reached 24 hours a day, seven (7) days a week, in the event of a public emergency.
- 3.1.6 The preceding information is accurate as of the Effective Date. Company shall notify Municipality in writing as set forth in Part 12 of any changes in the preceding information.
- 3.2 Route Maps. Within ninety (90) days after the substantial completion of construction of new Facilities in a Municipality, a provider shall submit route maps showing the location of the Telecommunication Facilities to both the Michigan Public Service Commission and to the Municipality, as required under Section 6(7) of the METRO Act, MCLA 484.3106(7).
- 3.3 As-Built Records. Company, without expense to Municipality, shall, upon forty-eight (48) hours notice, give Municipality access to all "as-built" maps, records, plans and specifications showing the Telecommunication Facilities or portions thereof in the Public Right-of-Way. Upon request by Municipality, Company shall inform Municipality as soon as reasonably possible of any changes from previously supplied maps, records, or plans and shall mark up maps provided by Municipality so as to show the location of the Telecommunication Facilities.
- 4 Use of Public Right-of-Way
- 4.1 No Burden on Public Right-of-Way. Company, its contractors, subcontractors, and the Telecommunication Facilities shall not unduly burden or interfere with the present or future use of any of the Public Right-of-Way. Company's aerial cables and wires shall be suspended so as to not endanger or injure persons or property in or about the Public Right-of-Way. If Municipality reasonably determines that any portion of the Telecommunication Facilities constitutes an undue burden or interference, due to changed circumstances, Company, at its sole expense, shall

modify the Telecommunication Facilities or take such other actions as Municipality may determine is in the public interest to remove or alleviate the burden, and Company shall do so within a reasonable time period. Municipality shall attempt to require all occupants of a pole or conduit whose facilities are a burden to remove or alleviate the burden concurrently.

- 4.2 No Priority. This Permit does not establish any priority of use of the Public Right-of-Way by Company over any present or future permittees or parties having agreements with Municipality or franchises for such use. In the event of any dispute as to the priority of use of the Public Right-of-Way, the first priority shall be to the public generally, the second priority to Municipality, the third priority to the State of Michigan and its political subdivisions in the performance of their various functions, and thereafter as between other permit, agreement or franchise holders, as determined by Municipality in the exercise of its powers, including the police power and other powers reserved to and conferred on it by the State of Michigan.
- 4.3 Restoration of Property. Company, its contractors and subcontractors shall immediately (subject to seasonal work restrictions) restore, at Company's sole expense, in a manner approved by Municipality, any portion of the Public Right-of-Way that is in any way disturbed, damaged, or injured by the construction, installation, operation, maintenance or removal of the Telecommunication Facilities to a reasonably equivalent (or, at Company's option, better) condition as that which existed prior to the disturbance. In the event that Company, its contractors or subcontractors fail to make such repair within a reasonable time, Municipality may make the repair and Company shall pay the costs Municipality incurred for such repair.
- 4.4 Marking. Company shall mark the Telecommunication Facilities as follows: Aerial portions of the Telecommunication Facilities shall be marked with a marker on Company's lines on alternate poles which shall state Company's name and provide a toll-free number to call for assistance. Direct buried underground portions of the Telecommunication Facilities shall have (1) a conducting wire placed in the ground at least several inches above Company's cable (if such cable is nonconductive); (2) at least several inches above that, a continuous colored tape with a statement to the effect that there is buried cable beneath; and (3) stakes or other appropriate above ground markers with Company's name and a toll-free number indicating that there is buried telephone cable below. Bored underground portions of the Telecommunication Facilities shall have a conducting wire at the same depth as the cable and shall not be required to provide the continuous colored tape. Portions of the Telecommunication Facilities located in conduit, including conduit of others used by Company, shall be marked at its entrance into and exit from each manhole and handhole with Company's name and a toll-free telephone number.

- 4.5 Tree Trimming. Company may trim trees upon and overhanging the Public Right-of-Way so as to prevent the branches of such trees from coming into contact with the Telecommunication Facilities, consistent with any standards adopted by Municipality. Company shall dispose of all trimmed materials. Company shall minimize the trimming of trees to that essential to maintain the integrity of the Telecommunication Facilities. Except in emergencies, all trimming of trees in the Public Right-of-Way shall have the advance approval of Manager.
- 4.6 Installation and Maintenance. The construction and installation of the Telecommunication Facilities shall be performed pursuant to plans approved by Municipality. The open cut of any Public Right-of-Way shall be coordinated with the Manager or his designee. Company shall install and maintain the Telecommunication Facilities in a reasonably safe condition. If the existing poles in the Public Right-of-Way are overburdened or unavailable for Company's use, or the facilities of all users of the poles are required to go underground then Company shall, at its expense, place such portion of its Telecommunication Facilities underground, unless Municipality approves an alternate location. Company may perform maintenance on the Telecommunication Facilities without prior approval of Municipality, provided that Company shall obtain any and all permits required by Municipality in the event that any maintenance will disturb or block vehicular traffic or are otherwise required by Municipality.
- 4.7 Pavement Cut Coordination. Company shall coordinate its construction and all other work in the Public Right-of-Way with Municipality's program for street construction and rebuilding (collectively "Street Construction") and its program for street repaving and resurfacing (except seal coating and patching) (collectively, "Street Resurfacing").
- 4.7.1 The goals of such coordination shall be to encourage Company to conduct all work in the Public Right-of-Way in conjunction with or immediately prior to any Street Construction or Street Resurfacing planned by Municipality.
- 4.8 Compliance with Laws. Company shall comply with all laws, statutes, ordinances, rules and regulations regarding the construction, installation, and maintenance of its Telecommunication Facilities, whether federal, state or local, now in force or which hereafter may be promulgated. Before any installation is commenced, Company shall secure all necessary permits, licenses and approvals from Municipality or other governmental entity as may be required by law, including, without limitation, all utility line permits and highway permits. Municipality shall not unreasonably delay or deny issuance of any such permits, licenses or approvals. Company shall comply in all respects with applicable codes and industry standards, including but not limited to the National Electrical Safety Code (latest edition

adopted by Michigan Public Service Commission) and the National Electric Code (latest edition). Company shall comply with all zoning and land use ordinances and historic preservation ordinances as may exist or may hereafter be amended. This section does not constitute a waiver of Company's right to challenge laws, statutes, ordinances, rules or regulations now in force or established in the future.

- 4.9 Street Vacation. If Municipality vacates or consents to the vacation of Public Right-of-Way within its jurisdiction, and such vacation necessitates the removal and relocation of Company's Facilities in the vacated Public Right-of-Way, Company shall, as a condition of this Permit, consent to the vacation and remove its Facilities at its sole cost and expense when ordered to do so by Municipality or a court of competent jurisdiction. Company shall relocate its Facilities to such alternate route as Municipality and Company mutually agree, applying reasonable engineering standards.
- 4.10 Relocation. If Municipality requests Company to relocate, protect, support, disconnect, or remove its Facilities because of street or utility work, or other public projects, Company shall relocate, protect, support, disconnect, or remove its Facilities, at its sole cost and expense, including where necessary to such alternate route as Municipality and Company mutually agree, applying reasonable engineering standards. The work shall be completed within a reasonable time period.
- 4.11 Public Emergency. Municipality shall have the right to sever, disrupt, dig-up or otherwise destroy Facilities of Company if such action is necessary because of a public emergency. If reasonable to do so under the circumstances, Municipality shall attempt to provide notice to Company. Public emergency shall be any condition which poses an immediate threat to life, health, or property caused by any natural or man-made disaster, including, but not limited to, storms, floods, fire, accidents, explosions, water main breaks, hazardous material spills, etc. Company shall be responsible for repair at its sole cost and expense of any of its Facilities damaged pursuant to any such action taken by Municipality.
- 4.12 Miss Dig. If eligible to join, Company shall subscribe to and be a member of "MISS DIG," the association of utilities formed pursuant to Act 174 of the Public Acts of 2013, as amended, MCL § 460.721 et seq., and shall conduct its business in conformance with the statutory provisions and regulations promulgated thereunder.
- 4.13 Underground Relocation. If Company has its Facilities on poles of Consumers Energy, Detroit Edison or another electric or telecommunications provider and Consumers Energy, Detroit Edison or such other electric or telecommunications provider relocates its system underground, then Company shall relocate its Facilities underground in the same location at Company's sole cost and expense.

- 4.14 Identification. All personnel of Company and its contractors or subcontractors who have as part of their normal duties contact with the general public shall wear on their clothing a clearly visible identification card bearing Company's name, their name and photograph. Company shall account for all identification cards at all times. Every service vehicle of Company and its contractors or subcontractors shall be clearly identified as such to the public, such as by a magnetic sign with Company's name and telephone number.

5 Indemnification

- 5.1 Indemnity. Company shall defend, indemnify, protect, and hold harmless Municipality, its officers, agents, employees, elected and appointed officials, departments, boards, and commissions from any and all claims, losses, liabilities, causes of action, demands, judgments, decrees, proceedings, and expenses of any nature (collectively "claim" for this Part 5) (including, without limitation, attorneys' fees) arising out of or resulting from the acts or omissions of Company, its officers, agents, employees, contractors, successors, or assigns, but only to the extent such acts or omissions are related to the Company's use of or installation of facilities in the Public Right-of-Way and only to the extent of the fault or responsibility of Company, its officers, agents, employees, contractors, successors and assigns.
- 5.2 Notice, Cooperation. Municipality shall notify Company promptly in writing of any such claim and the method and means proposed by Municipality for defending or satisfying such claim. Municipality shall cooperate with Company in every reasonable way to facilitate the defense of any such claim. Municipality shall consult with Company respecting the defense and satisfaction of such claim, including the selection and direction of legal counsel.
- 5.3 Settlement. Municipality shall not settle any claim subject to indemnification under this Part 5 without the advance written consent of Company, which consent shall not be unreasonably withheld. Company shall have the right to defend or settle, at its own expense, any claim against Municipality for which Company is responsible hereunder.

6 Insurance

- 6.1 Coverage Required. Prior to beginning any construction in or installation of the Telecommunication Facilities in the Public Right-of-Way, Company shall obtain insurance as set forth below and file certificates evidencing same with Municipality. Such insurance shall be maintained in full force and effect until the end of the Term. In the alternative, Company may satisfy this requirement through

a program of self-insurance, acceptable to Municipality, by providing reasonable evidence of its financial resources to Municipality. Municipality's acceptance of such self-insurance shall not be unreasonably withheld.

- 6.1.1 Commercial general liability insurance, including Completed Operations Liability, Independent Contractors Liability, Contractual Liability coverage, railroad protective coverage and coverage for property damage from perils of explosion, collapse or damage to underground utilities, commonly known as XCU coverage, in an amount not less than Five Million Dollars (\$5,000,000).
 - 6.1.2 Liability insurance for sudden and accidental environmental contamination with minimum limits of Five Hundred Thousand Dollars (\$500,000) and providing coverage for claims discovered within three (3) years after the term of the policy.
 - 6.1.3 Automobile liability insurance in an amount not less than One Million Dollars (\$1,000,000).
 - 6.1.4 Workers' compensation and employer's liability insurance with statutory limits, and any applicable Federal insurance of a similar nature.
 - 6.1.5 The coverage amounts set forth above may be met by a combination of underlying (primary) and umbrella policies so long as in combination the limits equal or exceed those stated. If more than one insurance policy is purchased to provide the coverage amounts set forth above, then all policies providing coverage limits excess to the primary policy shall provide drop down coverage to the first dollar of coverage and other contractual obligations of the primary policy, should the primary policy carrier not be able to perform any of its contractual obligations or not be collectible for any of its coverages for any reason during the Term, or (when longer) for as long as coverage could have been available pursuant to the terms and conditions of the primary policy.
- 6.2 Additional Insured. Municipality shall be named as an additional insured on all policies (other than worker's compensation and employer's liability). All insurance policies shall provide that they shall not be canceled, modified or not renewed unless the insurance carrier provides thirty (30) days prior written notice to Municipality. Company shall annually provide Municipality with a certificate of insurance evidencing such coverage. All insurance policies (other than environmental contamination, workers' compensation and employer's liability insurance) shall be written on an occurrence basis and not on a claims made basis.

- 6.3 Qualified Insurers. All insurance shall be issued by insurance carriers licensed to do business by the State of Michigan or by surplus line carriers on the Michigan Insurance Commission approved list of companies qualified to do business in Michigan. All insurance and surplus line carriers shall be rated A+ or better by A.M. Best Company.
- 6.4 Deductibles. If the insurance policies required by this Part 6 are written with retainages or deductibles in excess of \$50,000, they shall be approved by Manager in advance in writing. Company shall indemnify and save harmless Municipality from and against the payment of any deductible and from the payment of any premium on any insurance policy required to be furnished hereunder.
- 6.5 Contractors. Company’s contractors and subcontractors working in the Public Right-of-Way shall carry in full force and effect commercial general liability, environmental contamination liability, automobile liability and workers’ compensation and employer liability insurance which complies with all terms of this Part 6. In the alternative, Company, at its expense, may provide such coverages for any or all its contractors or subcontractors (such as by adding them to Company’s policies).
- 6.6 Insurance Primary. Company’s insurance coverage shall be primary insurance with respect to Municipality, its officers, agents, employees, elected and appointed officials, departments, boards, and commissions (collectively “them”). Any insurance or self-insurance maintained by any of them shall be in excess of Company’s insurance and shall not contribute to it (where “insurance or self-insurance maintained by any of them” includes any contract or agreement providing any type of indemnification or defense obligation provided to, or for the benefit of them, from any source, and includes any self-insurance program or policy, or self-insured retention or deductible by, for or on behalf of them).

7 Term

- 7.1 Term. The term (“Term”) of this Permit shall be until the earlier of:
 - 7.1.1 Fifteen years (15) from the Effective Date; provided, however, that following such initial term there shall be three subsequent renewal terms of five (5) years. Each renewal term shall be automatic unless Municipality notifies Company in writing, at least twelve (12) months prior to the end of any term then in effect, that due to changed circumstances a need exists to negotiate the subsequent renewal with Company. Municipality shall not unreasonably deny a renewal term; or

- 7.1.2 When the Telecommunication Facilities have not been used to provide telecommunications services for a period of one hundred and eighty (180) days by the Company or a successor of an assign of the Company; or
- 7.1.3 When Company, at its election and with or without cause, delivers written notice of termination to Municipality at least one-hundred and eighty (180) days prior to the date of such termination; or
- 7.1.4 Upon either Company or Municipality giving written notice to the other of the occurrence or existence of a default by the other party under Sections 4.8, 6, 8 or 9 of this Permit and such defaulting party failing to cure, or commence good faith efforts to cure, such default within sixty (60) days (or such shorter period of time provided elsewhere in this Permit) after delivery of such notice; or
- 7.1.5 Unless Manager grants a written extension, one year from the Effective Date if prior thereto Company has not started the construction and installation of the Telecommunication Facilities within the Public Right-of-Way and two years from the Effective Date if by such time construction and installation of the Telecommunication Facilities is not complete.

8 Performance Bond or Letter of Credit

- 8.1 Municipal Requirement. Municipality may require Company to post a bond (or letter of credit) as provided in Section 15(3) of the METRO Act, as amended [MCL § 484.3115(3)].

9 Fees

- 9.1 Establishment; Reservation. The METRO Act shall control the establishment of right-of-way fees. The parties reserve their respective rights regarding the nature and amount of any fees which may be charged by Municipality in connection with the Public Right-of-Way.

10 Removal

- 10.1 Removal; Underground. As soon as practicable after the Term, Company or its successors and assigns shall remove any underground cable or other portions of the Telecommunication Facilities from the Public Right-of-Way which has been installed in such a manner that it can be removed without trenching or other opening of the Public Right-of-Way. Company shall not remove any underground cable or other portions of the Telecommunication Facilities which requires trenching or

other opening of the Public Right-of-Way except with the prior written approval of Manager. All removals shall be at Company’s sole cost and expense.

10.1.1 For purposes of this Part 10, “cable” means any wire, coaxial cable, fiber optic cable, feed wire or pull wire.

10.2 Removal; Above Ground. As soon as practicable after the Term, Company, or its successor or assigns at its sole cost and expense, shall, unless waived in writing by Manager, remove from the Public Right-of-Way all above ground elements of its Telecommunication Facilities, including but not limited to poles, pedestal mounted terminal boxes, and lines attached to or suspended from poles.

10.3 Schedule. The schedule and timing of removal shall be subject to approval by Manager. Unless extended by Manager, removal shall be completed not later than twelve (12) months following the Term. Portions of the Telecommunication Facilities in the Public Right-of-Way which are not removed within such time period shall be deemed abandoned and, at the option of Municipality exercised by written notice to Company as set forth in Part 12, title to the portions described in such notice shall vest in Municipality.

11 Assignment. Company may assign or transfer its rights under this Permit, or the persons or entities controlling Company may change, in whole or in part, voluntarily, involuntarily, or by operation of law, including by merger or consolidation, change in the ownership or control of Company’s business, or by other means, subject to the following:

11.1 No such transfer or assignment or change in the control of Company shall be effective under this Permit, without Municipality’s prior approval (not to be unreasonably withheld), during the time period from the Effective Date until the completion of the construction of the Telecommunication Facilities in those portions of the Public Right-of-Way identified on Exhibit A.

11.2 After the completion of such construction, Company must provide notice to Municipality of such transfer, assignment or change in control no later than thirty (30) days after such occurrence; provided, however,

11.2.1 Any transferee or assignee of this Permit shall be qualified to perform under its terms and conditions and comply with applicable law; shall be subject to the obligations of this Permit, including responsibility for any defaults which occurred prior to the transfer or assignment; shall supply Municipality with the information required under Section 3.1; and shall comply with any updated insurance and performance bond requirements under Sections 6 and 8 respectively, which Municipality reasonably deems necessary, and

11.2.2 In the event of a change in control, it shall not be to an entity lacking the qualifications to assure Company's ability to perform under the terms and conditions of this Permit and comply with applicable law; and Company shall comply with any updated insurance and performance bond requirements under Sections 6 and 8 respectively, which Municipality reasonably deems necessary.

11.3 Company may grant a security interest in this Permit, its rights thereunder or the Telecommunication Facilities at any time without notifying Municipality.

12 Notices

12.1 Notices. All notices under this Permit shall be given as follows:

12.1.1 If to Municipality, to City of Woodhaven Attn: City Clerk 21869 West Rd. Woodhaven, MI 48183.

12.1.2 If to Company, to Gateway Fiber 2342 Technology Dr. O'Fallon, MO 63368.

12.2 Change of Address. Company and Municipality may change its address or personnel for the receipt of notices at any time by giving notice thereof to the other as set forth above.

13 Other items

13.1 No Cable, OVS. This Permit does not authorize Company to provide commercial cable type services to the public, such as "cable service" or the services of an "open video system operator" (as such terms are defined in the Federal Communications Act of 1934 and implementing regulations, currently 47 U.S.C. §§ 522 (6), 573 and 47 CFR § 76.1500).

13.2 Duties. Company shall faithfully perform all duties required by this Permit.

13.3 Effective Date. This Permit shall become effective when issued by Municipality and Company has provided any insurance certificates and bonds required in Parts 6 and 8, and signed the acceptance of the Permit.

13.4 Authority. This Permit satisfies the requirement for a permit under Section 5 of the METRO Act [MCL 484.3105].

- 13.5 Amendment. Except as set forth in Section 2.1 this Permit may be amended by the written agreement of Municipality and Company.
- 13.6 Interpretation and Severability. The provisions of this Permit shall be liberally construed to protect and preserve the peace, health, safety and welfare of the public, and should any provision or section of this Permit be held unconstitutional, invalid, overbroad or otherwise unenforceable, such determination/holding shall not be construed as affecting the validity of any of the remaining conditions of this Permit. If any provision in this Permit is found to be partially overbroad, unenforceable, or invalid, Company and Municipality may nevertheless enforce such provision to the extent permitted under applicable law.
- 13.7 Governing Law. This Permit shall be governed by the laws of the State of Michigan.

City of Woodhaven

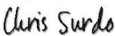
Attest:

By: _____
Clerk

By: _____
Its: Mayor of Woodhaven
Date: _____

“Company accepts the Permit granted by Municipality upon the terms and conditions contained therein.”

Gateway Infrastructure, LLC

Signed by:

By: Chris Surdo
Its: President & CEO
Date: 3/27/26

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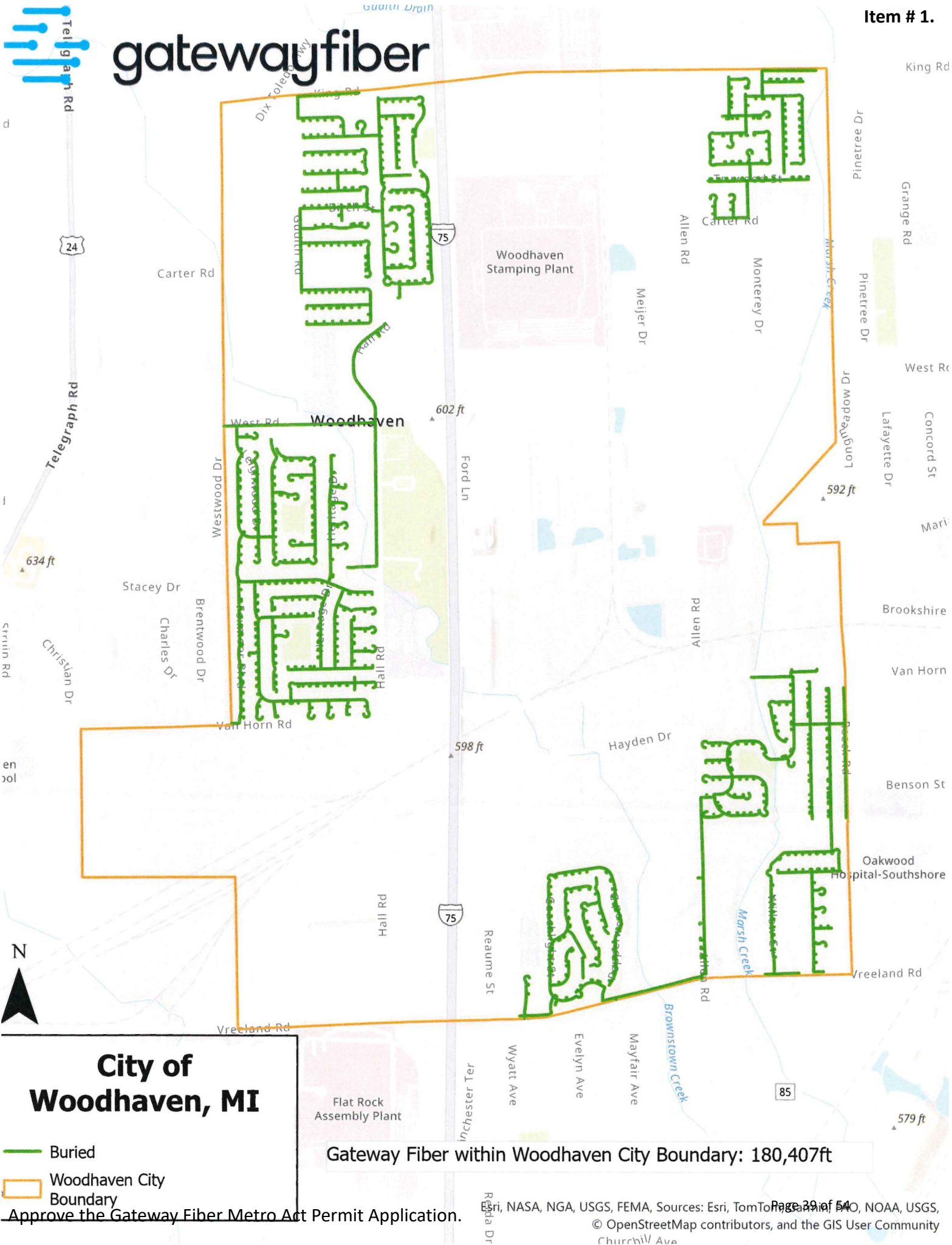
Exhibit B

Bond



gatewayfiber

Item # 1.



City of Woodhaven, MI

- Buried
- Woodhaven City Boundary

Gateway Fiber within Woodhaven City Boundary: 180,407ft

Approve the Gateway Fiber Metro Act Permit Application.



This is to certify:

Entity Name: GATEWAY FIBER, LLC

Foreign True Name:

Identity ID#: 900102771

Initial Filing Date: 10/08/2025

Delayed Effective Date:

Entity Type: Foreign Limited Liability Company

Filing Type: Application for Certificate of Authority to Transact Business or Conduct Affairs in Michigan

Formation Jurisdiction: Delaware

Act Subject To: 023-1993 Michigan Limited Liability Company Act

The above referenced entity existing under the laws of the formation jurisdiction was validly authorized to conduct affairs in Michigan on the initial filing date, in conformity with the Act(s) it is formed under and subject to.

Said entity is authorized to transact in this state any business of the character set forth in its application which a domestic entity is formed under said statutes may lawfully transact. The authority shall continue as long as the above referenced entity retains its authority to transact such business in the jurisdiction of its formation and its authority to transact business in this state has not been surrendered, suspended, or revoked.

Pursuant the act subject to, the entity shall use the entity name, as it is set forth in this Certificate in all its dealings with this Department and in the transaction of business in this state.

This certificate is in due form, made by me as the proper officer, and is entitled to have full faith and credit given it in every court and office within the United States.

In testimony whereof, I have hereunto set my hand, in the City of Lansing, on October 8, 2025.



Linda Clegg, Director
Corporations, Securities & Commercial Licensing Bureau



This is to certify:

Entity Name: GATEWAY FIBER OPERATING, LLC

Foreign True Name:

Identity ID#: 900102762

Initial Filing Date: 10/08/2025

Delayed Effective Date:

Entity Type: Foreign Limited Liability Company

Filing Type: Application for Certificate of Authority to Transact Business or Conduct Affairs in Michigan

Formation Jurisdiction: Delaware

Act Subject To: 023-1993 Michigan Limited Liability Company Act

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Said entity is authorized to transact in this state any business of the character set forth in its application which a domestic entity is formed under said statutes may lawfully transact. The authority shall continue as long as the above referenced entity retains its authority to transact such business in the jurisdiction of its formation and its authority to transact business in this state has not been surrendered, suspended, or revoked.

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Linda Clegg, Director
Corporations, Securities & Commercial Licensing Bureau



**METRO Act Permit Application Form
Revised February 2, 2015**

Woodhaven, Michigan
Name of Local Unit of Government

**APPLICATION FOR
ACCESS TO AND ONGOING USE OF PUBLIC WAYS BY
TELECOMMUNICATIONS PROVIDERS
UNDER
METROPOLITAN EXTENSION TELECOMMUNICATIONS
RIGHTS-OF-WAY OVERSIGHT ACT
2002 PA 48
MCL SECTIONS 484.3101 TO 484.3120**

BY

**Gateway Infrastructure, LLC
("APPLICANT")**

Unfamiliar with METRO Act?--Assistance: Municipalities unfamiliar with Michigan Metropolitan Extension Telecommunications Rights-of-Way Oversight Act ("METRO Act") permits for telecommunications providers should seek assistance, such as by contacting the Telecommunications Division of the Michigan Public Service Commission at 517-284-8190 or via its web site at http://www.michigan.gov/mpsc/0,4639,7-159-16372_22707---,00.html.

45 Days to Act—Fines for Failure to Act: The METRO Act states that "A municipality shall approve or deny access under this section within 45 days from the date a provider files an application for a permit for access to a public right-of-way." MCL 484.3115(3). The Michigan Public Service Commission can impose fines of up to \$40,000 per day for violations of the METRO Act. It has imposed fines under the Michigan Telecommunications Act where it found providers or municipalities violated the statute.

Where to File: Applicants should file copies as follows [municipalities should adapt as appropriate—unless otherwise specified service should be as follows]:

-- Three (3) copies (one of which shall be marked and designated as the master copy) with the Clerk at [insert address].

Woodhaven, Michigan
Name of local unit of government

**APPLICATION FOR
ACCESS TO AND ONGOING USE OF PUBLIC WAYS BY
TELECOMMUNICATIONS PROVIDERS**

**By
Gateway Infrastructure, LLC
("APPLICANT")**

This is an application pursuant to Sections 5 and 6 of the Metropolitan Extension Telecommunications Rights-of-Way Oversight Act, 2002 PA 48 (the "METRO Act") for access to and ongoing usage of the public right-of-way, including public roadways, highways, streets, alleys, easements, and waterways ("Public Ways") in the Municipality for a telecommunications system. The METRO Act states that "A municipality shall approve or deny access under this section within 45 days from the date a provider files an application for a permit for access to a public right-of-way." MCL 484.3115(3).

This application must be accompanied by a one-time application fee of \$500, unless the applicant is exempt from this requirement under Section 5(3) of the METRO Act, MCL 484.3105(3).

1 GENERAL INFORMATION:

1.1 Date: 3/27/26

1.2 Applicant's legal name: Gateway Infrastructure, LLC
Mailing Address: 2342 Technology Dr.
Ste. 103
O'Fallon, MO 63368
Telephone Number: 888-201-4339
Fax Number: N/A
Corporate website: www.gatewayfiber.com

Name and title of Applicant's local manager (and if different) contact person regarding this application:

Brandon Ferngren, Director of Construction
Mailing Address: 452 Northco Dr. NE
Ste. 180
Fridley, MN 55432
Telephone Number: 612-986-1453

Fax Number: N/A

E-mail Address: brandon.ferngren@gatewayfiber.com

1.3 Type of Entity: (Check one of the following)

- Corporation
- General Partnership
- Limited Partnership
- Limited Liability Company
- Individual
- Other, please describe: _____

1.4 Assumed name for doing business, if any: d/b/a Gateway Fiber

1.5 Description of Entity:

1.5.1 Jurisdiction of incorporation/formation; Delaware

1.5.2 Date of incorporation/formation; August 28, 2020

1.5.3 If a subsidiary, name of ultimate parent company; CBRE Infra Fiber Holdings, LLC

1.5.4 Chairperson, President/CEO, Secretary and Treasurer (and equivalent officials for non-corporate entities).

Chair – Noi Spyrtos

President/CEO – Chris Surdo

Secretary – Craig Ceranna

Treasurer – Craig Ceranna

1.6 Attach copies of Applicant’s most recent annual report (with state ID number) filed with the Michigan Department of Licensing and Regulatory Affairs and certificate of good standing with the State of Michigan. For entities in existence for less than one year and for non-corporate entities, provide equivalent information.

See Applicant’s Certificate of Good Standing with the State of Michigan attached.

Applicant has not yet been required to file an annual report with the Michigan Department of Licensing and Regulatory Affairs

1.7 Is Applicant aware of any present or potential conflicts of interest between Applicant and Municipality? If yes, describe: No.

1.8 In the past three (3) years, has Applicant had a permit to install telecommunications facilities in the public right of way revoked by any Michigan municipality?

Circle: Yes No

If "yes," please describe the circumstances.

1.9 In the past three (3) years, has an adverse finding been made or an adverse final action been taken by any Michigan court or administrative body against Applicant under any law or regulation related to the following:

1.9.1 A felony; or

1.9.2 A revocation or suspension of any authorization (including cable franchises) to provide telecommunications or video programming services?

Circle: Yes No

If "yes," please attach a full description of the parties and matters involved, including an identification of the court or administrative body and any proceedings (by dates and file numbers, if applicable), and the disposition of such proceedings.

1.10 [If Applicant has been granted and currently holds a license to provide basic local exchange service, no financial information needs to be supplied.] If publicly held, provide Applicant's most recent financial statements. If financial statements of a parent company of Applicant (or other affiliate of Applicant) are provided in lieu of those of Applicant, please explain.

1.10.1 If privately held, and if Municipality requests the information within 10 days of the date of this Application, the Applicant and the Municipality should make arrangements for the Municipality to review the financial statements.

If no financial statements are provided, please explain and provide particulars.

Financial statements are attached. However these statements are proprietary and confidential and we ask that they be excluded from public record.

2 DESCRIPTION OF PROJECT:

2.1 Provide a copy of authorizations, if applicable, Applicant holds to provide telecommunications services in Municipality. If no authorizations are applicable, please explain. See Applicant's Intrastate Telecommunications Service Providers (ITSP) Registration with the Michigan Public Service Commission attached.

2.2 Describe in plain English how Municipality should describe to the public the telecommunications services to be provided by Applicant and the telecommunications facilities to be installed by Applicant in the Public Ways.

Gateway Fiber provides broadband internet and voice over internet protocol (VoIP) service to residential and business customers. This includes residential and commercial VOIP services.

2.3 Attach route maps showing the location (including whether overhead or underground) of Applicant's existing and proposed facilities in the public right-of-way. To the extent known, please identify the side of the street on which the facilities will be located. (If construction approval is sought at this time, provide engineering drawings, if available, showing location and depth, if applicable, of facilities to be installed in the public right-of-way).

See route maps attached.

2.4 Please provide an anticipated or actual construction schedule.

Month	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOTAL
Footage	0	0	0	46747	46747	46747	51421	51421	46747	46747	46747	46747	430071

2.5 Please list all organizations and entities which will have any ownership interest in the facilities proposed to be installed in the Public Ways.

Gateway Infrastructure, LLC

2.6 Who will be responsible for maintaining the facilities Applicant places in the Public Ways and how are they to be promptly contacted? If Applicant’s facilities are to be installed on or in existing facilities in the Public Ways of existing public utilities or incumbent telecommunications providers, describe the facilities to be used, and provide verification of their consent to such usage by Applicant.

Gateway Fiber builds, owns, and maintains all infrastructure facilities. General contact should be made through Gateway Fiber’s primary phone number at 888-201-4339. Construction or maintenance complaints can also be reported online by visiting <https://connect.gatewayfiber.com/issue>.

3 TELECOMMUNICATION PROVIDER ADMINISTRATIVE MATTERS:

Please provide the following or attach an appropriate exhibit.

3.1 Address of Applicant’s nearest local office;
452 Northco Dr. NE
Ste. 180
Fridley, MN 55432

3.2 Location of all records and engineering drawings, if not at local office;
2342 Technology Dr.
O’Fallon, MO 63368

3.3 Names, titles, addresses, e-mail addresses and telephone numbers of contact person(s) for Applicant’s engineer or engineers and their responsibilities for the telecommunications system;

Kirk Thielke
2342 Technology Dr.
O’Fallon, MO 63368
kirk.thielke@gatewayfiber.com,
314-495-6318

3.4 Provide evidence of self-insurance or a certificate of insurance showing Applicant’s insurance coverage, carrier and limits of liability for the following:

3.4.1.1 Worker's compensation; Please see certificate of insurance attached.

3.4.1.2 Commercial general liability, including at least:

3.4.1.3 Combined overall limits;

3.4.1.4 Combined single limit for each occurrence of bodily injury;

3.4.1.5 Personal injury;

3.4.1.6 Property damage;

3.4.1.7 Blanket contractual liability for written contracts, products, and completed operations;

3.4.1.8 Independent contractor liability;

3.4.1.9 For any non-aerial installations, coverage for property damage from perils of explosives, collapse, or damage to underground utilities (known as XCU coverage);

3.4.1.10 Environmental contamination;

3.4.2 Automobile liability covering all owned, hired, and non-owned vehicles used by Applicant, its employee, or agents.

3.5 Names of all anticipated contractors and subcontractors involved in the construction, maintenance and operation of Applicant's facilities in the Public Ways.

Verita Telecommunications Corporation
HBK Engineering, LLC

4 CERTIFICATION:

All the statements made in the application and attached exhibits are true and correct to the best of my knowledge and belief.

NAME OF ENTITY (“APPLICANT”)

Gateway Fiber

3/27/26
Date

Signed by:
By: Chris Surdo
CAD05652ADEE447
Type or Print Name: Chris Surdo

President & CEO

S:\metroapplicationform.doc



This is to certify:

Entity Name: GATEWAY FIBER, LLC
Foreign Name:
Entity ID#: 900102771
Entity Type: Foreign Limited Liability Company
Initial Filing Date: 10/08/2025
Delayed Effective Date:
Formation Jurisdiction: Delaware
Act Subject To: 023-1993 Michigan Limited Liability Company Act

That the above referenced entity was validly authorized to transact business in Michigan on 10/08/2025 and that said entity holds a valid Certificate of Authority to Transact Business in this state and has satisfied its annual filing obligations.

This certificate is issued pursuant to the provisions of 1993 PA 23, as amended, to attest to the fact that the Limited Liability Company or Professional Limited Liability Company is in good standing in Michigan as of this date and is duly authorized to transact in this state any business that a domestic Limited Liability Company or Professional Limited Liability Company formed under this act may lawfully transact, except as limited by statements in its Application for Certificate of Authority or under the law of its jurisdiction of organization.

This certificate is in due form, made by me as the proper officer, and is entitled to have full faith and credit given it in every court and office within the United States.

In testimony whereof, I have hereunto set my hand, in the City of Lansing, on November 12, 2025.

Linda Clegg, Director
 Corporations, Securities & Commercial Licensing Bureau



Certificate Number: 36460
 Verify this certificate at: www.michigan.gov/corpverifycertificate



This is to certify:

Entity Name: GATEWAY FIBER OPERATING, LLC
Foreign Name:
Entity ID#: 900102762
Entity Type: Foreign Limited Liability Company
Initial Filing Date: 10/08/2025
Delayed Effective Date:
Formation Jurisdiction: Delaware
Act Subject To: 023-1993 Michigan Limited Liability Company Act

That the above referenced entity was validly authorized to transact business in Michigan on 10/08/2025 and that said entity holds a valid Certificate of Authority to Transact Business in this state and has satisfied its annual filing obligations.

This certificate is issued pursuant to the provisions of 1993 PA 23, as amended, to attest to the fact that the Limited Liability Company or Professional Limited Liability Company is in good standing in Michigan as of this date and is duly authorized to transact in this state any business that a domestic Limited Liability Company or Professional Limited Liability Company formed under this act may lawfully transact, except as limited by statements in its Application for Certificate of Authority or under the law of its jurisdiction of organization.

This certificate is in due form, made by me as the proper officer, and is entitled to have full faith and credit given it in every court and office within the United States.

In testimony whereof, I have hereunto set my hand, in the City of Lansing, on November 12, 2025.

Linda Clegg, Director
 Corporations, Securities & Commercial Licensing Bureau



Certificate Number: 36459
 Verify this certificate at: www.michigan.gov/corpverifycertificate



This is to certify:

Entity Name: GATEWAY INFRASTRUCTURE, LLC
Foreign Name:
Entity ID#: 900102742
Entity Type: Foreign Limited Liability Company
Initial Filing Date: 10/08/2025
Delayed Effective Date:
Formation Jurisdiction: Delaware
Act Subject To: 023-1993 Michigan Limited Liability Company Act

That the above referenced entity was validly authorized to transact business in Michigan on 10/08/2025 and that said entity holds a valid Certificate of Authority to Transact Business in this state and has satisfied its annual filing obligations.

This certificate is issued pursuant to the provisions of 1993 PA 23, as amended, to attest to the fact that the Limited Liability Company or Professional Limited Liability Company is in good standing in Michigan as of this date and is duly authorized to transact in this state any business that a domestic Limited Liability Company or Professional Limited Liability Company formed under this act may lawfully transact, except as limited by statements in its Application for Certificate of Authority or under the law of its jurisdiction of organization.

This certificate is in due form, made by me as the proper officer, and is entitled to have full faith and credit given it in every court and office within the United States.

In testimony whereof, I have hereunto set my hand, in the City of Lansing, on November 12, 2025.

Linda Clegg, Director
 Corporations, Securities & Commercial Licensing Bureau



Certificate Number: 36457
 Verify this certificate at: www.michigan.gov/corverifycertificate

From: [Jennifer Weikel-Ockert](#)
To: [Derek Leffert](#)
Subject: ITSP Registration Approved
Date: Wednesday, October 15, 2025 6:25:53 AM

[You don't often get email from weikel-ockertj@michigan.gov. Learn why this is important at <https://aka.ms/LearnAboutSenderIdentification>]

October 15, 2025

Dear Derek Leffert,

Thank you for submitting your ITSP registration. Your registration has been reviewed and approved. The company information can now be found on the Commission's website at <https://mpsc.force.com/itsp/>. If you have any questions or concerns please feel free to contact Jennifer Weikel-Ockert at weikel-ockertj@michigan.gov.

Thank you!
Michigan Public Service Commission

Below is a copy of the information you provided on your registration form:

Company Information:

Name: Gateway Fiber, LLC
Federal ID: 85-2789342
Status: Approved

DBA:

DBA 1: Gateway Infrastructure, LLC
DBA 2:
DBA 3:
DBA 4:
DBA 5:
DBA 6:
DBA 7:
DBA 8:
DBA 9:
DBA 10:

Address Information:

Billing Street: 2342 Technology Dr. Ste. 103
Billing City: O'Fallon
Billing State: Missouri
Billing Zip/Postal Code: 63368
Billing Country: United States
Home/Business Phone: (888) 201-4339
Fax:
Email: derek.leffert@gatewayfiber.com
Website: www.gatewayfiber.com

Provider Service Information:

Eligible Telecommunications Carrier (ETC): No
ETC Docket Number:
Lifeline Provider:
Broadband Type: Fiber

Competitive Access Provider (CAP): false
CAP Tariff Information Provided:
Competitive Local Exchange Carrier (CLEC): false
CLEC Tariff Information Provided:
CLEC Docket Number:
Incumbent Local Exchange Carrier (ILEC): false
Interexchange Carrier (IXC): false
IXC Tariff Information Provided:
Operator Service Provider (OSP): false
Pay Phone Provider (PP): false
Toll Reseller (TR): false
Voice Over Internet Protocol Provider (VoIP): true
Wireless Type:
Other: false
Other Description:

Company Contacts:

Type: Authorized Agent
Name: Craig Ceranna
Title: Chief Financial Officer
Street Address:
City:
State:
Postal Code:
Country: United States
Phone: (314) 585-6630
Phone Ext:
Fax:
Email: craig.ceranna@gatewayfiber.com

Type: Customer Service Contact
Name: Jim Rosema
Title: SVP, Customer Operations
Street Address: 2342 Technology Dr. Suite 103
City: O'Fallon
State: Missouri
Postal Code: 63368
Country: United States
Phone: (616) 401-8643
Phone Ext:
Fax:
Email: jim.rosema@gatewayfiber.com

Type: Officer 1
Name: Chris Surdo
Title: Chief Executive Officer
Street Address:
City:
State:
Postal Code:
Country: United States
Phone: (404) 683-3223
Phone Ext:
Fax:
Email: chris.surdo@gatewayfiber.com

Type: Officer 2
Name: Derek Leffert
Title: Head of Government Affairs
Street Address:
City:
State:
Postal Code:
Country: United States
Phone: (573) 280-8500
Phone Ext:
Fax:
Email: derek.leffert@gatewayfiber.com

Verification and Submission:
Federal ID: 85-2789342
Title: Head of Government Affairs
Verifier Name: Derek Leffert
Phone: (573) 280-8500
Email: derek.leffert@gatewayfiber.com