

**CITY OF WOODHAVEN
COUNTY OF WAYNE, STATE OF MICHIGAN
CITY COUNCIL MEETING AGENDA OF JUNE 2, 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 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.**

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

CITY ATTORNEY

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

ADMINISTRATIVE OFFICERS

- A. Tim Neighbors, Director of Public Service and Water
 - 1. Request to purchase a 2026 20 foot 14-ton Heavy Duty Trailer for the Department of Public Service.

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 MAY 19, 2026

Regular City Council Meeting of May 19, 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, Darrel Penix, Janet Sikes, Roger Minyard

ABSENT: Council Member, Donald Belcher (excused)

ALSO PRESENT: Kristie Keene, City 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 Council Meeting minutes of May 5, 2026.
- C. General Fund Obligations in the amount of \$102,912.15 be approved for payment.
- D. Major Street Fund Obligations in the amount of \$690.36 be approved for payment.
- E. Community Activity Fund Obligations in the amount of \$550.00 be approved for payment.
- F. Garbage and Rubbish Fund Obligations in the amount of \$91,296.01 be approved for payment.
- G. Building Department Fund Obligations in the amount of \$524.11 be approved for payment.
- H. Police Department Forfeiture Fund Obligations in the amount of \$129.77 be approved for payment.
- I. Water and Sewer Fund Obligations in the amount of \$19,321.66 be approved for payment.
- J. Opioid Settlement Fund Obligations in the amount of \$3,984.60 be approved for payment.
- K. Motor Pool Fund Obligations in the amount of \$1,671.44 be approved for payment.

26-039 Moved by Sikes, seconded by Penix, to approve the Consent Calendar as presented. MOTION CARRIED UNANIMOUSLY.

PRESENTATIONS

- A. Woodhaven High School Robotics Team (Goon Squad) demonstration.

Two students from the Woodhaven High School Robotics Team gave a presentation on the Robotics Team.

ADMINISTRATIVE OFFICERS

Jeff Daigneau, Finance Director/Treasurer

- A. Requesting a Study Session for the Allen Road Grade Separation.

Mayor Patricia Odette requested that Mr. Daigneau also includes the Downtown Development Authority (DDA) Members to this Meeting.

Tim Neighbors, Director of Public Service and Water

- A. Requesting to purchase a 2026 Ford F-250 through the MiDeal Program.

26-040 Moved by Abadie, seconded by Sikes, to approve the purchase of one 2026 Ford F-250 Pickup with 8 ft bed, snowplow and lighting package. This purchase will be through the MiDeal program not to exceed \$56,295.00. This is a budgeted item from the 2025-2026 budget and will come from account 101-441-971.000. MOTION CARRIED UNANIMOUSLY.

ADJOURNMENT

Mayor Patricia Odette adjourned the Woodhaven City Council meeting of May 19, 2026 at 5:20 pm.

Mayor Patricia Odette

Kristie Keene, City Clerk

CHECK REGISTER FOR CITY OF WOODHAVEN

CHECK DATE 06/02/2026 - 06/02/2026

Item # K.

BANK CODE: FSBAP - FLAGSTAR BANK

Check Date	Bank	Check	Vendor	Vendor Name	Amount
Bank FSBAP FLAGSTAR BANK					
06/02/2026	FSBAP	30897	1187	EJ USA, INC.	4,107.86
06/02/2026	FSBAP	30898	12400	EMS MANAGEMENT & CONSULTANTS,	3,748.04
06/02/2026	FSBAP	30899	13495	BRIDGESTONE COMPLETE AUTO CAR	479.48
06/02/2026	FSBAP	30900	1404	FLAT ROCK AUTOMOTIVE	656.85
06/02/2026	FSBAP	30901	1521	AJAX MATERIALS CORPORATION	353.60
06/02/2026	FSBAP	30902	1551	AL'S AUTO GLASS, INC	800.00
06/02/2026	FSBAP	30903	1667	GREAT LAKES WATER AUTHORITY	137,465.34
06/02/2026	FSBAP	30904	17031	HAVENTOWN CLEANERS	51.15
06/02/2026	FSBAP	30905	17205	HALL, RENDER, KILLIAN, HEATH	17,089.80
06/02/2026	FSBAP	30906	17311	DOWNRIVER PEST CONTROL	300.00
06/02/2026	FSBAP	30907	1768	HERKIMER RADIO SERVICE	242.25
06/02/2026	FSBAP	30908	20890	KERR'S EQUIPMENT	156.67
06/02/2026	FSBAP	30909	21479	LAFONTAINE OF BIRCH RUN	54,812.00
06/02/2026	FSBAP	30910	2189	LAZAR ELLEN	696.50
06/02/2026	FSBAP	30911	22225	IAN KINDER, LLC	609.00
06/02/2026	FSBAP	30912	23132	MARZOUQ, MARIA	1,249.60
06/02/2026	FSBAP	30913	23361	AMERICAN EXPRESS	21,003.23
06/02/2026	FSBAP	30918	24000	KCI	3,818.38
06/02/2026	FSBAP	30919	24300	MICHETTI, SUZANNA MARIE	877.10
06/02/2026	FSBAP	30920	249	CINTAS	266.83
06/02/2026	FSBAP	30921	25790	TEAM ADS	975.00
06/02/2026	FSBAP	30922	26030	APAC	584.70
06/02/2026	FSBAP	30923	27925	QUADIANT, INC.	190.00
06/02/2026	FSBAP	30924	28051	SUPERIOR UNIFORM SALES	380.00
06/02/2026	FSBAP	30925	2825	OAKLAND COMMUNITY COLLEGE	350.00
06/02/2026	FSBAP	30926	28980	CAROUSEL FARMS	750.00
06/02/2026	FSBAP	30927	29239	PETS SUPPLY PLUS	95.34
06/02/2026	FSBAP	30928	3061	PRIORITY ONE EMERGENCY	259.96
06/02/2026	FSBAP	30929	30676	PRIORITY WASTE LLC	1,738.37
06/02/2026	FSBAP	30930	31745	RKA PETROLEUM COMPANIES, INC.	10,845.25
06/02/2026	FSBAP	30931	31889	ROSERUSH SERVICES, LLC	1,050.00
06/02/2026	FSBAP	30932	32590	ELECTRONIC TECH SOLUTIONS LLC	2,662.50
06/02/2026	FSBAP	30933	32945	SHIFMAN FOURNIER	12,083.34
06/02/2026	FSBAP	30934	3334	SHACKELFORD, ANDREW	75.00
06/02/2026	FSBAP	30935	3364	SOUTH HURON VALLEY UTILITY AT	100,565.00
06/02/2026	FSBAP	30936	3427	STAPLES	1,391.98
06/02/2026	FSBAP	30937	3472	STATE OF MICHIGAN	1,044.31
06/02/2026	FSBAP	30938	34999	STRYKER MEDICAL	537.20
06/02/2026	FSBAP	30939	35482	SYMON RENTAL	1,770.00
06/02/2026	FSBAP	30940	36307	THE PAWS CLINIC	172.00
06/02/2026	FSBAP	30941	3657	BANNON, BLAKE	2,677.50
06/02/2026	FSBAP	30942	38422	VILLARREAL, RAUL	1,500.00
06/02/2026	FSBAP	30943	3940	WAYNE COUNTY	115.06
06/02/2026	FSBAP	30944	39577	BELISLE, TIMOTHY	1,400.00
06/02/2026	FSBAP	30945	4041	WOLVERINE FIREWORKS	6,250.00
06/02/2026	FSBAP	30946	4065	WOODHAVEN EMPLOYEES PENSION C	1,484,758.00
06/02/2026	FSBAP	30947	4120	WYANDOTTE ALARM COMPANY	477.89
06/02/2026	FSBAP	30948	44175	WOW! BUSINESS	2.13
06/02/2026	FSBAP	30949	4490	AAA PET SERVICES	300.00
06/02/2026	FSBAP	30950	6000	CACCIAGLIA, JOSEPH	5,500.00
06/02/2026	FSBAP	30951	64512	TOLER, BRANDON	60.00
06/02/2026	FSBAP	30952	663	SLOMINISKI & ASSOCIATES	174.00
06/02/2026	FSBAP	30953	6701	CGS SAFETY TRAINING, INC.	1,005.00
06/02/2026	FSBAP	30954	69888	CHRISTINE KUHN CONSULTING, LL	7,291.67
06/02/2026	FSBAP	30955	767	CITY OF WOODHAVEN	316.00
06/02/2026	FSBAP	30956	8340	OCCUPATIONAL HEALTH CENTERS O	136.00
06/02/2026	FSBAP	30957	8441	CONSTELLATION NEWENERGY - GAS	3,886.49
06/02/2026	FSBAP	30958	9501	ACEE DEUCEE PORTA CAN	390.00
06/02/2026	FSBAP	30959	95011	GREAT LAKES ACE HARDWARE SUPP	583.81
06/02/2026	FSBAP	30960	963	DANI'S AGGREGATE	654.42
06/02/2026	FSBAP	30961	964	DANI'S TRANSPORT	195.59
06/02/2026	FSBAP	30962	RECFUND	RODRIGUEZ, DANA	830.00
06/02/2026	FSBAP	30963	RECFUND	HILLS, DEANN	95.00

FSBAP TOTALS:

Total of 63 Checks:	1,904,902.19
Less 0 Void Checks:	0.00
Total of 63 Disbursements:	1,904,902.19

INVOICE DISTRIBUTION REPORT FOR CITY OF WOODHAVEN

EXP CHECK RUN DATES 06/02/2026 - 06/02/2026

POSTED PAID

BANK ACCOUNTS: FSBAP - FLAGSTAR BANK

Motor Pool
Fund:
Department:
Invoice:
Description:
Amount:
of \$
32,941,299.67
for

Invoice Number	Invoice Date	Vendor Name	Invoice Description	Invoice Number	Check Date	Amount	Check Number
Fund: 101 GENERAL FUND							
Department: 000 DEPARTMENT							
101-000-255.001	05/18/2026	CITY OF WOODHAVEN	PETTY CASH - HALLOWEEN DECOR, DRAWER	5/18/26	06/02/2026	285.00	30955
101-000-626.723	05/20/2026	HILLS, DEANN	REFUND SKYHAWKS SOCCER - 6 TO 8 YEARS	21485	06/02/2026	95.00	30963
101-000-626.726	05/20/2026	RODRIGUEZ, DANA	REFUND PPP - YAKE - MEDICAL & FINANCI	21483	06/02/2026	830.00	30962
101-000-675.720	05/18/2026	CITY OF WOODHAVEN	PETTY CASH - HALLOWEEN DECOR, DRAWER	5/18/26	06/02/2026	25.00	30955
Total Department 000 DEPARTMENT						1,235.00	
Department: 101 GENERAL GOVERNMENT							
101-101-727.000	05/16/2026	STAPLES	COPY PAPER	7009919317	06/02/2026	139.20	30936
101-101-727.000	05/13/2026	QUADIENT, INC.	INK CARTRIDGE	18039892	06/02/2026	190.00	30923
101-101-727.000	04/06/2026	AMAZON.COM	OFFICE SUPPLIES - WALL CLOCK	111-2652133-7828264	06/02/2026	74.24	30913
Total Department 101 GENERAL GOVERNMENT						403.44	
Department: 211 CITY ATTORNEY							
101-211-801.601	06/01/2026	SHIFMAN FOURNIER	JUNE 2026 RETAINER FEES	17950	06/02/2026	12,083.34	30933
101-211-801.601	05/07/2026	HALL, RENDER, KILLIAN, HEA	FOR PROFESSIONAL SERVICES RENDERED -	686277	06/02/2026	17,089.80	30905
Total Department 211 CITY ATTORNEY						29,173.14	
Department: 215 CITY CLERK'S OFFICE							
101-215-727.000	05/16/2026	STAPLES	COPY PAPER	7009919317	06/02/2026	139.20	30936
101-215-743.000	05/01/2026	LANDS' END	CLOTHING	16687288	06/02/2026	254.71	30913
101-215-743.000	05/04/2026	LANDS' END	CLOTHING	16687288A	06/02/2026	33.85	30913
101-215-743.000	04/30/2026	LANDS' END	CLOTHING	16687288B	06/02/2026	25.18	30913
101-215-743.000	04/30/2026	LANDS' END	CLOTHING	16687288B	06/02/2026	5.48	30913
Total Department 215 CITY CLERK'S OFFICE						458.42	
Department: 253 FINANCE DEPARTMENT							
101-253-727.000	05/16/2026	STAPLES	COPY PAPER	7009919317	06/02/2026	139.20	30936
101-253-730.000	05/18/2026	CITY OF WOODHAVEN	PETTY CASH - HALLOWEEN DECOR, DRAWER	5/18/26	06/02/2026	5.00	30955
101-253-730.000	05/18/2026	CITY OF WOODHAVEN	PETTY CASH - HALLOWEEN DECOR, DRAWER	5/18/26	06/02/2026	1.00	30955
101-253-743.000	05/01/2026	LANDS' END	CLOTHING	16687288	06/02/2026	555.07	30913
101-253-743.000	05/04/2026	LANDS' END	CLOTHING	16687288A	06/02/2026	28.52	30913
101-253-743.000	04/30/2026	LANDS' END	CLOTHING	16687288B	06/02/2026	57.04	30913
101-253-743.000	04/30/2026	LANDS' END	CLOTHING	16687288B	06/02/2026	5.48	30913
Total Department 253 FINANCE DEPARTMENT						791.31	
Department: 257 ASSESSING & TAX COLLECTION							
101-257-801.000	06/01/2026	CHRISTINE KUHN CONSULTING,	JUNE 2026 ASSASSING SERVICES	86	06/02/2026	7,291.67	30954
101-257-802.000	05/04/2026	KCI	2026 SUMMER TAX BILL PRINT & MAIL	247492	06/02/2026	1,166.49	30918
Total Department 257 ASSESSING & TAX COLLECTION						8,458.16	
Department: 265 BUILDING & GROUNDS							
101-265-741.000	05/15/2026	AMAZON.COM	DAMP MOP	112-3152091-4919450	06/02/2026	167.52	30913
101-265-775.000	05/19/2026	CINTAS	CITY MATS	4269701797	06/02/2026	36.46	30920
101-265-775.100	05/18/2026	DOWNRIVER PEST CONTROL	PEST CONTROL	771C	06/02/2026	50.00	30906
101-265-775.100	05/20/2026	SLOMINISKI & ASSOCIATES	WATER TREATMENT	3198	06/02/2026	174.00	30952
101-265-775.200	04/20/2026	LITTLE MONSTERS TREE SERV	DEAD TREE REMOVAL	4920-2	06/02/2026	1,000.00	30913
101-265-921.000	05/11/2026	CONSTELLATION NEWENERGY -	APRIL 2026 BILLING - 3/25/2026 - 4/23	4587560	06/02/2026	3,252.50	30957
101-265-923.000	05/28/2026	COMCAST PROCESSING CENTER	WOODHAVEN POLICE DEPT SERVICE - 5/16/	0045014 MAY 2026	06/02/2026	29.70	30913
101-265-923.000	05/28/2026	COMCAST PROCESSING CENTER	WOODHAVEN CITY HALL SERVICE - 5/16/20	0056581 MAY 2026	06/02/2026	281.85	30913
Total Department 265 BUILDING & GROUNDS						4,992.03	
Department: 270 HUMAN RESOURCES							

INVOICE DISTRIBUTION REPORT FOR CITY OF WOODHAVEN

EXP CHECK RUN DATES 06/02/2026 - 06/02/2026

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: 270 HUMAN RESOURCES							
101-270-743.000	05/01/2026	LANDS' END	CLOTHING	16687288	06/02/2026	141.81	30913
101-270-743.000	04/30/2026	LANDS' END	CLOTHING	16687288B	06/02/2026	5.48	30913
Total Department 270 HUMAN RESOURCES						147.29	
Department: 305 POLICE DEPARTMENT							
101-305-701.160	05/28/2026	WOODHAVEN EMPLOYEES PENSIO	ACTUARIAL VALUATION OF RETIRMENT FOR	6/30/2026	06/02/2026	1,373,595.00	30946
101-305-727.000	05/16/2026	STAPLES	COPY PAPER	7009919317	06/02/2026	139.20	30936
101-305-740.205	05/15/2026	AMAZON.COM	COFFEE	8113848	06/02/2026	97.74	30913
101-305-743.000	05/15/2026	CINTAS	CLOTHING ORDER	9372742046	06/02/2026	30.54	30920
101-305-743.000	05/01/2026	LANDS' END	CLOTHING	16687288	06/02/2026	112.72	30913
101-305-743.000	04/30/2026	LANDS' END	CLOTHING	16687288B	06/02/2026	5.48	30913
101-305-743.650	05/15/2026	HAVENTOWN CLEANERS	PRISONER BLANKET LAUNDRY	05152026	06/02/2026	35.25	30904
101-305-743.650	05/19/2026	HAVENTOWN CLEANERS	PRISONER BLANKET LAUNDRY (1 OF 2)	05192026	06/02/2026	7.95	30904
101-305-743.650	05/19/2026	HAVENTOWN CLEANERS	PRISONER BLANKET LAUNDRY (2 OF 2)	5192026	06/02/2026	7.95	30904
101-305-775.305	05/19/2026	CINTAS	PD MATS	4269701803	06/02/2026	41.09	30920
101-305-804.630	04/14/2026	MI STATE POLICE ICHAT	CRIMINAL HISTORY SEARCH	4/14/2026	06/02/2026	10.00	30913
101-305-958.000	05/14/2026	OAKLAND COMMUNITY COLLEGE	TRAINING FOR MEADOWS & WISE	21355	06/02/2026	350.00	30925
101-305-958.000	05/18/2026	VILLARREAL, RAUL	TUITION REIMBURSEMENT	05182026	06/02/2026	1,500.00	30942
101-305-958.000	05/20/2026	MICH ASSOCIATION OF CHIEFS	TRAINING FOR CAMPBELL & WISE	20001654	06/02/2026	100.00	30913
101-305-958.000	05/20/2026	BLUE TO GOLD, LLC	TRAINING FOR POSLAIKO	05202026	06/02/2026	225.00	30913
Total Department 305 POLICE DEPARTMENT						1,376,257.92	
Department: 336 FIRE DEPARTMENT							
101-336-727.000	05/16/2026	STAPLES	COPY PAPER	7009919317	06/02/2026	139.20	30936
101-336-743.000	05/26/2026	SUPERIOR UNIFORM SALES	E. COOPER CLOTHING ALLOWANCE	448894	06/02/2026	380.00	30924
101-336-743.000	05/01/2026	LANDS' END	CLOTHING	16687288	06/02/2026	133.57	30913
101-336-743.000	04/30/2026	LANDS' END	CLOTHING	16687288B	06/02/2026	5.48	30913
101-336-775.305	05/18/2026	DOWNRIVER PEST CONTROL	PEST CONTROL	771C	06/02/2026	60.00	30906
101-336-775.305	05/18/2026	DOWNRIVER PEST CONTROL	PEST CONTROL	771C	06/02/2026	40.00	30906
101-336-776.301	05/01/2026	HERKIMER RADIO SERVICE	RADIO MAINTENANCE AGREEMENT MAY 2026	33428	06/02/2026	242.25	30907
101-336-804.630	05/06/2026	STATE OF MICHIGAN	QUALITY ASSURANCE ASSESSMENT 4-26 TO	491-474413	06/02/2026	1,044.31	30937
101-336-804.630	05/28/2026	COMCAST PROCESSING CENTER	COMCAST BILL STATION 1	0048331 MAY 2026	06/02/2026	242.73	30913
101-336-804.630	05/28/2026	COMCAST PROCESSING CENTER	COMMUNITY CENTER CABLE	0051301 MAY 7, 2026	06/02/2026	255.96	30913
101-336-804.900	05/14/2026	EMS MANAGEMENT & CONSULTAN	SUBSCRIPTION	INV00481243	06/02/2026	3,323.00	30898
101-336-804.900	05/01/2026	EMS MANAGEMENT & CONSULTAN	REFUND FOR MEDICAL BILLING OVERPAYMEN	TAG-006115	06/02/2026	425.04	30898
101-336-804.962	05/08/2026	STRYKER MEDICAL	STRETCHER REPAIR	9212276843	06/02/2026	537.20	30938
101-336-958.000	04/28/2026	SHACKELFORD, ANDREW	BLS RED CROSS	20260428	06/02/2026	75.00	30934
Total Department 336 FIRE DEPARTMENT						6,903.74	
Department: 430 ANIMAL SHELTER							
101-430-727.000	05/16/2026	STAPLES	COPY PAPER	7009919317	06/02/2026	139.18	30936
101-430-727.501	05/19/2026	ROSERUSH SERVICES, LLC	SHELTER PRO SOFTWARE ANNUAL FEE	6440	06/02/2026	1,050.00	30931
101-430-740.205	05/14/2026	TOMAHAWK LIVE TRAP CO.	RESCUE CLEANING CONCENTRATE	462987	06/02/2026	492.58	30913
101-430-740.205	05/09/2026	CHEWY.COM	KITTY LITTER	5146307273	06/02/2026	70.57	30913
101-430-741.560	05/19/2026	PRIORITY ONE EMERGENCY	UNIFORM FOR HAMRICK AND NYQUIST	70130161	06/02/2026	259.96	30928
101-430-741.560	05/20/2026	AMAZON.COM	PANTS/UNIFORM FOR HAMRICK & NYQUIST	4488239	06/02/2026	279.96	30913
101-430-742.000	05/21/2026	THE PAWS CLINIC	CANINE FRANK NEUTER & VACCINATION	2422643	06/02/2026	172.00	30940
101-430-742.000	05/12/2026	AAA PET SERVICES	CREMATION SERVICES	10427	06/02/2026	300.00	30949
101-430-742.000	05/18/2026	REVIVAL ANIMAL HEALTH	VACCINATIONS & MEDS FOR SHELTER	CS1446851	06/02/2026	752.77	30913
101-430-743.000	05/01/2026	LANDS' END	CLOTHING	16687288	06/02/2026	0.00	30913

INVOICE DISTRIBUTION REPORT FOR CITY OF WOODHAVEN

EXP CHECK RUN DATES 06/02/2026 - 06/02/2026

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: 430 ANIMAL SHELTER							
101-430-921.101	05/11/2026	CONSTELLATION NEWENERGY -	APRIL 2026 BILLING - 3/25/2026 - 4/23	4587560	06/02/2026	168.19	30957
Total Department 430 ANIMAL SHELTER						3,685.21	
Department: 441 DEPARTMENT OF PUBLIC SERVICE							
101-441-701.160	05/28/2026	WOODHAVEN EMPLOYEES PENSIO	ACTUARIAL VALUATION OF RETIRMENT FOR	6/30/2026	06/02/2026	56,248.00	30946
101-441-727.000	05/16/2026	STAPLES	COPY PAPER	7009919317	06/02/2026	139.20	30936
101-441-740.205	05/18/2026	GREAT LAKES ACE HARDWARE S	DPS WEED WHIP	4011/79	06/02/2026	493.99	30959
101-441-740.205	05/19/2026	CINTAS	DPS MATS MP GLOVES	4269701804	06/02/2026	65.39	30920
101-441-740.205	05/13/2026	AMAZON.COM	DEPT SUPPLIES	112-4756151-9955409	06/02/2026	9.98	30913
101-441-740.205	05/13/2026	AMAZON.COM	DEPT SUPPLIES	112-7606983-5196266	06/02/2026	127.11	30913
101-441-740.205	05/14/2026	AMAZON.COM	DEPT SUPPLIES	112-7572869-8713028	06/02/2026	44.17	30913
101-441-740.205	05/14/2026	AMAZON.COM	DEPT SUPPLIES	112-9183404-4237065	06/02/2026	22.99	30913
101-441-740.205	05/13/2026	WAL-MART	RETURN DEPT SUPPLIES	5-13-26	06/02/2026	(15.76)	30913
101-441-740.205	05/13/2026	DOLLAR TREE STORES	DEPT SUPPLIES	5/13/26	06/02/2026	9.50	30913
101-441-740.205	05/15/2026	AMAZON.COM	DAMP MOP	112-3152091-4919450	06/02/2026	167.52	30913
101-441-740.205	05/21/2026	LET LOVE RULE INC	T SHIRTS	18062	06/02/2026	1,231.25	30913
101-441-740.205	05/22/2026	HOME DEPOT	DPS/WATER SUPPLIES	5-22-26	06/02/2026	33.79	30913
101-441-743.000	05/15/2026	CINTAS	CLOTHING ORDER	9372742046	06/02/2026	53.05	30920
101-441-743.000	05/01/2026	LANDS' END	CLOTHING	16687288	06/02/2026	70.61	30913
101-441-743.000	04/30/2026	LANDS' END	CLOTHING	16687288B	06/02/2026	5.48	30913
101-441-775.304	05/19/2026	HARBOR FRIEGHT TOOLS	WINCH FOR MOWERS	02114034	06/02/2026	409.98	30913
101-441-775.304	05/22/2026	AMAZON.COM	MOWER	112-7098937-6613022	06/02/2026	31.68	30913
101-441-775.304	05/19/2026	AMAZON.COM	EDGER	112-0150469-4781071	06/02/2026	24.48	30913
101-441-775.304	05/22/2026	AMAZON.COM	MOWERS	112-5665755-7012255	06/02/2026	15.97	30913
101-441-775.305	05/18/2026	DOWNRIVER PEST CONTROL	PEST CONTROL	771C	06/02/2026	70.00	30906
101-441-804.630	05/13/2026	OCCUPATIONAL HEALTH CENTER	PHYS W/RAPID MCUP - DPS WORKER	716554746	06/02/2026	136.00	30956
101-441-804.630	05/28/2026	COMCAST PROCESSING CENTER	CABLE SERVICES	0074451 MAY 2026	06/02/2026	303.03	30913
101-441-808.000	06/01/2026	WYANDOTTE ALARM COMPANY	ALARM SERVICES	277121	06/02/2026	291.32	30947
101-441-958.000	12/11/2025	CGS SAFETY TRAINING, INC.	TRAINING	5795	06/02/2026	804.00	30953
101-441-958.000	05/22/2026	TOLER, BRANDON	CDL REIMBURSEMENT	5-15-26	06/02/2026	60.00	30951
101-441-971.000	05/20/2026	LAFONTAINE OF BIRCH RUN	DUMP TRUCK COUNCIL APPROVED	33104	06/02/2026	54,812.00	30909
Total Department 441 DEPARTMENT OF PUBLIC SERVICE						115,664.73	
Department: 691 RECREATION DEPARTMENT							
101-691-727.000	05/16/2026	STAPLES	COPY PAPER	7009919317	06/02/2026	139.20	30936
101-691-727.000	04/24/2026	AMAZON.COM	TACK PUTTY	112-0458377-9455429	06/02/2026	9.99	30913
101-691-740.205	04/28/2026	AMAZON.COM	TABLE CLOTHES & CLOCK FOR MAIN HALL	112-6853816-7489043	06/02/2026	109.99	30913
101-691-740.205	05/20/2026	AMAZON.COM	POSTER DISPLAY STANDS/BANNER	112-7539750-8120234	06/02/2026	75.78	30913
101-691-741.210	05/18/2026	APAC	TOILET PAPER, PAPER TOWELS, HAND TOWE	576986	06/02/2026	584.70	30922
101-691-741.210	04/28/2026	AMAZON.COM	MOP HEAD REPLACEMENTS	112-3789626-4194633	06/02/2026	37.09	30913
101-691-743.000	05/01/2026	LANDS' END	CLOTHING	16687288	06/02/2026	817.44	30913
101-691-743.000	04/30/2026	LANDS' END	CLOTHING	16687288B	06/02/2026	5.51	30913
101-691-804.630	05/18/2026	DOWNRIVER PEST CONTROL	PEST CONTROL	771C	06/02/2026	50.00	30906
101-691-804.630	05/19/2026	ACEE DEUCEE PORTA CAN	PORTABLE TOILET RENTAL - BATES, YAKE	174502	06/02/2026	390.00	30958
101-691-804.630	06/14/2026	T-MOBILE	SENIOR VAN DRIVER PHONE - 4/16/2026 -	6/14/2026	06/02/2026	35.21	30913
101-691-806.000	05/19/2026	GORDONS FOOD SERVICE	ICE CREAM, FOIL HSEETS & HOT DOG BUNS	05/19/26	06/02/2026	156.84	30913
101-691-806.000	05/18/2026	GORDONS FOOD SERVICE	CONCESSION STAND - POP CORN, CANDY, C	05/18/26	06/02/2026	333.00	30913
101-691-806.000	05/18/2026	MEIJER	FRUIT SNACKS, SLIM JIMS & POP - CONCE	05/18/26	06/02/2026	82.91	30913
101-691-900.000	05/27/2026	TEAM ADS	MAP - WOODHAVEN BUSINESS & SERVICES	101000	06/02/2026	487.50	30921
101-691-962.705	04/28/2026	AMAZON.COM	TABLE CLOTHES & CLOCK FOR MAIN HALL	112-6853816-7489043	06/02/2026	21.55	30913

INVOICE DISTRIBUTION REPORT FOR CITY OF WOODHAVEN

EXP CHECK RUN DATES 06/02/2026 - 06/02/2026

POSTED PAID

BANK ACCOUNTS: FSBAP - FLAGSTAR BANK

Motor Pool
Fund: 101 GENERAL FUND
Department: 691 RECREATION DEPARTMENT
Fund: 202 MAJOR STREET FUND
Department: 449 MAJOR ROAD EXPENDITURES
Fund: 203 LOCAL HIGHWAY FUND
Department: 450 LOCAL ROAD EXPENDITURES
Fund: 205 COMMUNITY ACTIVITIES CENTER
Department: 752 COMMUNITY CENTER OPERATING EXPENDITURES

Invoice Number	Invoice Date	Vendor Name	Invoice Description	Invoice Number	Check Date	Amount	Check Number
Fund: 101 GENERAL FUND							
Department: 691 RECREATION DEPARTMENT							
101-691-962.705	05/19/2026	KROGER	TEFAP DONUTS FOR VOLUNTEERS	05/19/26	06/02/2026	1.98	30913
101-691-962.706	05/15/2026	TIPPING POINT THEATRE	TIPPING POINT REFUND - PAYED TOO MUCH	LQEYHCPST1UEJ4D4 -	06/02/2026	(1,034.00)	30913
101-691-962.706	05/14/2026	TIPPING POINT THEATRE	TIPPING POINT THEATRE - NEW PRICING	LHSV0CER35GHJ311	06/02/2026	850.30	30913
101-691-962.706	05/18/2026	MAXHARI'S FAMILY RESTAURAN	BREAKFAST FOR PAM & CHUCK	MAY 18, 2026	06/02/2026	30.40	30913
101-691-962.706	04/22/2026	AMAZON.COM	TABL CLOTHES	113-2520859-5735439	06/02/2026	106.09	30913
101-691-962.706	05/20/2026	TAKE 2 GRILL	FOOD FOR PAM - HOLLYWOOD CASINO TRIP	5/20/2026	06/02/2026	11.00	30913
101-691-962.707	05/14/2026	IAN KINDER, LLC	CERTIFIED BABYSITTER/CPR/FIRST AID AN	5-14-26	06/02/2026	609.00	30911
101-691-962.707	05/28/2026	BANNON, BLAKE	SWIM LESSONS - SPRING SESSION	6-5-26	06/02/2026	2,677.50	30941
101-691-962.707	05/28/2026	MARZOUQ, MARIA	CARDIO DRUMMING - SPRING REGISTRATION	6-5-26	06/02/2026	1,249.60	30912
101-691-962.707	05/28/2026	LAZAR ELLEN	SPRING YOGA CLASS	6-5-26	06/02/2026	696.50	30910
101-691-962.707	05/28/2026	MICHETTI, SUZANNA MARIE	SPING SESSION - ZUMBA GOLD & GET FIT	6-5-26	06/02/2026	877.10	30919
101-691-962.708	05/22/2026	CAROUSEL FARMS	PETTING FARM FOR SUMMER KICKOFF EVENT	060526	06/02/2026	750.00	30926
101-691-962.708	05/20/2026	SYMON RENTAL	BOUNCE HOUSES, MINI OBSTACLE COURSE -	265	06/02/2026	1,770.00	30939
101-691-962.735	04/01/2026	AMAZON.COM	SPIKE DOWN PITCHER RUBBER	112-4981027-252016	06/02/2026	112.88	30913
101-691-962.735	04/19/2026	AMAZON.COM	3 BATTING TEE ADJUSTABLE TELESCOPIC	112-9671697-7145847	06/02/2026	103.80	30913
101-691-962.735	04/28/2026	AMAZON.COM	BASEBALL SCORE BOOKS	112-6460853-4953067	06/02/2026	167.76	30913
101-691-962.735	04/02/2026	AMAZON.COM	BASEBALL BASE SETS WITH BOLTED STANCH	112-3120102-3266613	06/02/2026	705.28	30913
101-691-962.735	05/05/2026	AMAZON.COM	BASEBALL/SOFTBALL 4 PIECE BASE SETS -	112-5889745-9203426	06/02/2026	259.16	30913
101-691-962.775	05/19/2026	S & S WORLDWIDE, INC	CRAFTS, GAMES, CRAYONS FOR PPP 2026	SO102390893	06/02/2026	4,883.25	30913
101-691-962.775	05/19/2026	AMAZON.COM	DODGEBALLS FOR PPP 2026	112-8443040-3839450	06/02/2026	133.38	30913
101-691-977.260	03/31/2026	AMAZON.COM	2 GOALIE - NHL STEEL CAGE	112-2591466-5281804	06/02/2026	699.98	30913
101-691-977.260	03/30/2026	10-S TENNIS SUPPLY & DINKS	STANDARD EXTERNAL WIND REEL ASSEMBLY	248373	06/02/2026	323.86	30913
Total Department 691 RECREATION DEPARTMENT						19,321.53	
Department: 872 CITY OFFICE EXPENDITURES							
101-872-727.000	05/21/2026	AMAZON.COM	OFFICE SUPPLIES - SPOONS & FORKS	113-4593137-3642623	06/02/2026	39.99	30913
101-872-728.000	05/04/2026	KCI	2026 SUMMER TAX BILL PRINT & MAIL	247492	06/02/2026	2,651.89	30918
101-872-804.100	03/12/2026	ELECTRONIC TECH SOLUTIONS	WOODHAVEN IT SUPPORT - CITY HALL, REC	2807	06/02/2026	125.00	30932
101-872-804.100	05/17/2026	ELECTRONIC TECH SOLUTIONS	MANAGED ENDPOINT SERVICE	2906	06/02/2026	1,225.00	30932
101-872-804.110	03/12/2026	ELECTRONIC TECH SOLUTIONS	WOODHAVEN IT SUPPORT - CITY HALL, REC	2807	06/02/2026	562.50	30932
101-872-804.110	05/21/2026	ELECTRONIC TECH SOLUTIONS	WOODHAVEN IT SUPPORT - EMAIL, CAR CON	2919	06/02/2026	375.00	30932
101-872-804.140	03/12/2026	ELECTRONIC TECH SOLUTIONS	WOODHAVEN IT SUPPORT - CITY HALL, REC	2807	06/02/2026	125.00	30932
Total Department 872 CITY OFFICE EXPENDITURES						5,104.38	
Total Fund 101 GENERAL FUND						1,572,596.30	
Fund: 202 MAJOR STREET FUND							
Department: 449 MAJOR ROAD EXPENDITURES							
202-449-775.310	05/22/2026	WAYNE COUNTY	SEPTEMBER 2025 - TRAFFIC SIGNAL	11000253	06/02/2026	115.06	30943
Total Department 449 MAJOR ROAD EXPENDITURES						115.06	
Total Fund 202 MAJOR STREET FUND						115.06	
Fund: 203 LOCAL HIGHWAY FUND							
Department: 450 LOCAL ROAD EXPENDITURES							
203-450-775.310	05/11/2026	AJAX MATERIALS CORPORATION	COLD PATCH	329202	06/02/2026	353.60	30901
Total Department 450 LOCAL ROAD EXPENDITURES						353.60	
Total Fund 203 LOCAL HIGHWAY FUND						353.60	
Fund: 205 COMMUNITY ACTIVITIES CENTER							
Department: 752 COMMUNITY CENTER OPERATING EXPENDITURES							

INVOICE DISTRIBUTION REPORT FOR CITY OF WOODHAVEN

EXP CHECK RUN DATES 06/02/2026 - 06/02/2026

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: 592 WATER & SEWER FUND							
Department: 557 WATER AND SEWER							
552-557-776.307	06/01/2026	WYANDOTTE ALARM COMPANY	ALARM SERVICES	277121	06/02/2026	94.20	30947
552-557-776.309	05/13/2026	DANI'S AGGREGATE	MAINT OF WATERMANS	48051	06/02/2026	654.42	30960
552-557-776.309	05/13/2026	DANI'S TRANSPORT	MAINT OF WATERMANS	81647	06/02/2026	195.59	30961
552-557-776.309	05/27/2026	EJ USA, INC.	MAINT OF WATERMANS	110260035317	06/02/2026	3,612.06	30897
552-557-776.309	05/27/2026	EJ USA, INC.	MAINT OF WATERMANS	110260035485	06/02/2026	495.80	30897
552-557-804.630	12/11/2025	CGS SAFETY TRAINING, INC.	TRAINING	5795	06/02/2026	201.00	30953
552-557-804.630	05/11/2026	WOW! BUSINESS	CABLE SERVICES	5-11-26	06/02/2026	2.13	30948
552-557-804.630	06/01/2026	WYANDOTTE ALARM COMPANY	ALARM SERVICES	277786	06/02/2026	92.37	30947
552-557-920.503	05/11/2026	CONSTELLATION NEWENERGY -	APRIL 2026 BILLING - 3/25/2026 - 4/23	4587560	06/02/2026	284.12	30957
552-557-921.355	05/15/2026	SOUTH HURON VALLEY UTILITY	JUNE 2026 O & M BILLING	4277	06/02/2026	100,565.00	30935
552-557-921.360	05/22/2026	GREAT LAKES WATER AUTHORIT	WATER USAGE	CIN-0007821	06/02/2026	137,465.34	30903
Total Department 557 WATER AND SEWER						298,597.94	
Total Fund 592 WATER & SEWER FUND						298,597.94	
Fund: 692 MOTOR POOL FUND							
Department: 442 MOTOR POOL							
692-442-740.205	05/19/2026	CINTAS	DPS MATS MP GLOVES	4269701804	06/02/2026	40.30	30920
692-442-740.205	05/22/2026	FLAT ROCK AUTOMOTIVE	OIL FILTERS	1-576301	06/02/2026	105.72	30900
692-442-740.205	05/28/2026	FLAT ROCK AUTOMOTIVE	POLICE/DEPT SUPPLIES	1-576452	06/02/2026	147.77	30900
692-442-778.305	05/20/2026	BRIDGESTONE COMPLETE AUTO	POLICE	279766	06/02/2026	479.48	30899
692-442-778.305	05/28/2026	FLAT ROCK AUTOMOTIVE	POLICE/DEPT SUPPLIES	1-576452	06/02/2026	261.38	30900
692-442-778.305	05/27/2026	FLAT ROCK AUTOMOTIVE	POLICE 12-12	1-576405	06/02/2026	99.48	30900
692-442-778.305	05/27/2026	AL'S AUTO GLASS, INC	POLICE MACH E	17180	06/02/2026	800.00	30902
692-442-778.441	05/13/2026	FLAT ROCK AUTOMOTIVE	DPS VAN	1-576036	06/02/2026	42.50	30900
692-442-778.441	05/21/2026	KERR'S EQUIPMENT	ZERO TURN MOWER	21242	06/02/2026	156.67	30908
692-442-778.441	05/20/2026	TRACTOR SUPPLY	DPS LAWN TRAILER	5-20-26	06/02/2026	99.96	30913
692-442-778.441	05/19/2026	AMAZON.COM	MOWER	112-9705932-7065047	06/02/2026	112.08	30913
692-442-778.441	05/18/2026	AMAZON.COM	DPS VAN	112-7131816-6383439	06/02/2026	29.39	30913
692-442-861.000	05/16/2026	RKA PETROLEUM COMPANIES, I	GASOLINE	0885152	06/02/2026	2,527.81	30930
692-442-861.000	05/21/2026	RKA PETROLEUM COMPANIES, I	GASOLINE	0886615	06/02/2026	5,236.57	30930
692-442-861.550	05/14/2026	GREAT LAKES ACE HARDWARE S	MOWER AND WEED WHIP OIL	4005/79	06/02/2026	89.82	30959
692-442-862.000	05/19/2026	RKA PETROLEUM COMPANIES, I	DIESEL	0885151	06/02/2026	3,080.87	30930
692-442-921.000	05/11/2026	CONSTELLATION NEWENERGY -	APRIL 2026 BILLING - 3/25/2026 - 4/23	4587560	06/02/2026	64.99	30957
Total Department 442 MOTOR POOL						13,374.79	
Total Fund 692 MOTOR POOL FUND						13,374.79	

INVOICE DISTRIBUTION REPORT FOR CITY OF WOODHAVEN

EXP CHECK RUN DATES 06/02/2026 - 06/02/2026

POSTED PAID

BANK ACCOUNTS: FSBAP - FLAGSTAR BANK

Motor Pool Fund Obligations in the amount of \$13,374.79 be approved for ...

Invoice Number	Invoice Date	Vendor Name	Invoice Description	Invoice Number	Check Date	Amount	Check Number	
TOTALS BY FUND ---								
		101	GENERAL FUND			1,572,596.30		
		202	MAJOR STREET FUND			115.06		
		203	LOCAL HIGHWAY FUND			353.60		
		205	COMMUNITY ACTIVITIES CENTER			65.67		
		226	GARBAGE AND RUBBISH COLLECTION FUND			1,738.37		
		248	DOWNTOWN DEVELOPMENT AUTHORITY			13,784.91		
		249	BUILDING INSPECTION DEPARTMENT			2,220.21		
		265	POLICE DEPT. FORFEITURES			2,055.34		
		592	WATER & SEWER FUND			298,597.94		
		692	MOTOR POOL FUND			13,374.79		
		Total For All Funds:					<u>1,904,902.19</u>	

CITY OF WOODHAVEN NOTICE OF PUBLIC HEARING

NOTICE IS HEREBY GIVEN, that a public hearing will be held on the proposed 2026-2027 City of Woodhaven Budgets. (General Operating, Motor Vehicle Highway Funds, Recreational Vehicle Storage, Community Center Building Fund, Motor Pool Fund, Water and Sewer Fund, Police Forfeiture Fund, DDA Fund, Rubbish Fund, Building Fund, Brownfield Redevelopment Fund). The public hearing will be held at the regular City Council meeting of June 2, 2026, at 5:00 p.m., Woodhaven City Hall, 21869 West Road, Woodhaven, Michigan. For information on attending the City Council Meeting virtually, please visit the City's website.

Copies of the proposed budget are available for review or may be purchased for \$5.00 from the office of the City Treasurer, 21869 West Road, Woodhaven, between the hours of 9:00 a.m. and 5:00 p.m., Monday through Friday.

Kristie Keene
City Clerk

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,
Date: May 18, 2026
Re: Request to Purchase Heavy Duty Trailer

I am requesting to purchase a 2026 20-foot 14-ton trailer for the DPS. This trailer is used to move our skid steer and other large equipment.

We have received three quotes from local dealers, and they range from \$6000.00 to \$7195.00 in price. I am requesting permission to purchase the trailer from DR Trailer in Milan for a total of \$6000.00.

DR Trailer	\$6000.00
USA Trailer	\$6814.00
Kelly Trailer	\$7195.00

This was budgeted for in the 2025-2026 budget from the account of 101-441-740.205 departmental supplies.

DR Trailer Sales		
14177 Plank Road - Milan, MI 48160 Phone: 734-439-1441		
Purchase Date: 05/13/26 Salesperson: Jarret Buchholz	Cash Disclosure	Phone: 734-439-1441 Fax: 734-439-1415

Buyer:	Co-Buyer:
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Purchased Vehicle				
Stock #	Vehicle	Color	Miles	VIN
48738	2026 PJ 20 FR 14K	BLACK	0	4P51C2424T3073030

Purchases & Fees

Selling Price	Selling Price	\$5,902.00
Fees	Documentation	\$59.00
	CVR	\$24.00
	Certificate of Title	\$15.00
Taxes	Tax 1	\$0.00
	Total Cash Price	\$6,000.00

Monies Received

Trades	Total Trade Allowance	\$0.00
	Total Trade Payoff	\$0.00
	Total Trade Net	\$0.00
Down Payment	Cash Deposit	\$0.00
	Cash Down Payment	\$0.00
	Deferred Cash	\$0.00
	Total Credits	\$0.00
	Total Cash Price	\$6,000.00
	Total Credits (-)	\$0.00
	Balance Due	\$6,000.00

ALL SPECIAL ORDERS NON REFUNDABLE
****ALL USED TRAILERS SOLD AS IS****
*****ALL SALES FINAL*****

Customer Signature: _____



38771 Willow Road
 New Boston, Michigan 48164
 Phone 734-654-2155 Fax 734-654-2860

Item # 1.

QUOTE

DATE: May 12, 2026
 EXPIRATION DATE: June 11, 2026
 INVOICE: 2-W

CUSTOMER INFORMATION	
NAME	WOODHAVEN SCHOOLS
ADDRESS	
	SCOTT
LAND LINE	734-675-4919
CELL PHONE	
EMAIL	

VIN	BRAND	MODEL	SALES MAN	BALANCE DUE
	LOAD TRAIL	EQUIPMENT	JIM	\$ 6,814.00

DESCRIPTION	AMOUNT
YEAR 2025 83" X 20' EQUIPMENT TRAILER	\$ 6,599.00
2 - 7,000 LB. DEXTER SPRING WITH ELECTRIC BRAKES	
6" CHANNEL FRAME	
5' X 24" X 4" FOLD UP RAMPS	
TREATED WOOD FLOOR	
LED LIGHTING	
DIAMOND PLATE FENDERS	
SPARE TIRE MOUNT	
JACK SPRING LOADED DROP LEG 1-10K	
4 - D-RINGS 4" WELD ON	
18' FLAT DECK WITH 2' DOVE TAIL	
SPARE TIRE	215.00
VIN # 4ZECH2028S1353680	

SUB TOTAL \$ 6,814.00

STATE SALES TAX %

0.00%

\$ -

**TRAILERS WILL BE ORDERED AS SPECIFIED
 ALL DEPOSITS ARE NON-REFUNDABLE**

**** ALL PRICES INCLUDE CASH/CHECK DISCOUNTS

**** CREDIT CARDS/PAY PAL - 3% SERVICE CHARGE

TITLE

PLATE

LABOR

TOTAL

DEPOSIT

\$ 6,814.00

BALANCE DUE ON RECEIPT

\$ 6,814.00

If you have any questions concerning this invoice please contact your salesman.

THANK YOU FOR YOUR BUSINESS!

Customer Quote

SURE-TRAC



Quote : DQT343228
 Entry Date : 05/12/2026
 Sales Rep : Sue Kelley
 Email : skelley@kelleytrailers.com

Quote By

Kelley & Sons Trailers
 12620 N Telegraph Road
 Carleton MI, USA 48117
 F:
 P: (734) 783-6464

Quote To

Scott
 City Of Woodhaven
 P: 734-675-4919

Item	Model	Qty	Price
7 x 20 (18+2) Equipment 14K	ST-ET8220-140	1	\$7,787.00

Standard Features

- | | | |
|--|--|--|
| Frame : 6" Steel Channel | Ramp(s) : 4" x 5' Spring Assist with Adjustable Support Legs | Decking : 2" Pressure Treated Pine |
| Crossmembers : 3" Steel Channel, 16" On-Center | Fenders : Double Break Tread Plate | Tie Downs : (4) 1/2" D-Rings |
| Tongue : 6" Steel Channel, Fully Wrapped | Axle : (2) 7000 lb. Slipper Spring Brake | Tie Downs : Stake Pockets and Rub Rail |
| Coupler : 2-5/16" Adjustable | Hubs : Easy Lube | Exterior Storage : Spare Tire Carrier |
| Safety Chains : DOT Compliant | Breakaway : Battery, Switch, and Lanyard | Exterior Storage : Ready for Drop-In (Recessed) Lockable Toolbox |
| Tongue Jack : 12K Drop Leg, Set-Back | Tires : ST235/80R16E 10-PLY | Connector Plug : Round 7-pin Blade |
| Bulkhead : HD Tube | Wheels : 16", 8-Lug Steel | Exterior Lights : Full LED, DOT Compliant |
| Beavertail : 24" | Exterior Finish : Industrial Grade Polymer Finish | |

Selected Options

Drop in Toolbox - Installed	UPG1463	1	\$271.00
Color Standard, Black	UPGBLK	1	\$0.00
	Sub Total		\$8,058.00 <i>MSRP</i>
	Tax (6.00%)		\$483.00 <i>EXEMPT</i>
	Freight		\$0.00
	Administration Fee		\$124.00

Kelley's PAUL
 Total Price *\$ 7195.00* ~~\$8,665.00~~

All prices subject to change without notice.