

CITY OF WAYNE
REGULAR CITY COUNCIL MEETING #2026-6
TUESDAY
MARCH 17, 2026 – 6:00 P.M.
WAYNE CITY HALL
3355 SOUTH WAYNE ROAD
AGENDA

Pledge of Allegiance

Roll Call

1. Approve Agenda

2. City Council Minutes

- a. Regular Meeting minutes of March 3, 2026

Public Questions Regarding Items on the Agenda

Public comment is conducted in accordance with applicable laws. Public comment is limited to three minutes, which will begin when the speaker approaches the podium, unless the time is extended by a majority vote of the City Council.

All public comments shall be directed to the City Council, and they shall not respond.

Public comment shall not be disruptive. Any violator of public comment procedures may be ordered to be seated immediately or removed by the Chairperson of the meeting or the Chairperson's designee.

3. Presentations

- a. Commissioner Skip Monit with an update on the activities of the Commission on Aging
- b. Wayne Memorial High School DECA Club Awards

4. Boards, Commissions, and Committees

- a. Approval of the appointment of Carol Bevard, Carnegie St., to the Wayne Library Board for a five (5) year term to expire March 2031 (T. Parnell)

5. Communications and Reports

- a. Revenue and Expenditure Report for Period Ending February 2026

6. General Items

- a. Approval of the Interlocal Agreement with Bus Patrol regarding vehicles that disregard the stop signal on school buses which will receive a citation via postal mail (R. Strong)
- b. Approval of the Resolution regarding the 2025 Special Assessment Roll and Call a Public Hearing for April 21, 2026, at 6:00 p.m. (K. Sample)
- c. Approval of the update to the Wayne Fire Department radio template and fireground channel through Mobile Communications America in the amount of \$5,165.45 to be paid from the Fire Department Budget (M. Stradtner)
- d. Approval of the repair to the Wayne Fire Department Rescue Vehicle through Jack Demmer Ford in the amount of \$4,627.37 to be paid from the Fire Department Budget (M. Stradtner)
- e. Approval of the contract extension for Universal Contracting Services for janitorial services for the Department of Public Works, Building & Engineering, and City Hall (D. Schmidt)
- f. Approval or Disapproval of Appeal to FOIA 2025-95
- g. Approval or Disapproval of Appeal to FOIA 2025-97

7. Administration Reports

Public Comments for Matters Not on the Agenda

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Public comment shall not be disruptive. Any violator of public comment procedures may be ordered to be seated immediately or removed by the Chairperson of the meeting or the Chairperson's designee.

8. Consent Calendar

- a. Commission on Aging Meeting Minutes of February 10, 2026
- b. Downtown Development Authority Meeting Minutes of February 11, 2026

COMMENTS FROM MEMBERS OF THE CITY COUNCIL

7. Adjournment

Respectfully Submitted,

Tina M. Parnell

Tina M. Parnell, CMC
City Clerk

**CITY OF WAYNE
REGULAR CITY COUNCIL MEETING - 2026-5
TUESDAY, MARCH 3, 2026 - 6:00 P.M.
WAYNE CITY HALL**

A regular meeting of the Wayne City Council was held on Tuesday, March 3, 2026, at 6:00 p.m. at the Wayne City Hall, 3355 South Wayne Rd.

Mayor Rhaesa called the meeting to order at 6:00 p.m. and led the Council and the audience in the Pledge of Allegiance to the Flag.

Members Present: Mayor John P. Rhaesa, Mayor Pro Tem Brock, Kevin J. Dowd, Rabih H. Darwiche, Kathy Lawrence, Deborah R. Wass

Members Absent: Donald L. Quarles - Excused

Also Present: Diane Webb, City Manager, Michael Bosnic, City Attorney, Tina M. Parnell, City Clerk

03-26-0349 Motion by Wass, seconded by Lawrence, and unanimously carried, it was resolved to approve the agenda, as presented.

03-26-0350 Motion by Lawrence, seconded by Darwiche, and unanimously carried, it was resolved to approve the meeting minutes of February 17, 2026, as presented.

03-26-0351 Motion by Dowd, seconded by Wass, and unanimously carried, it was resolved to approve the second reading and adoption of Ordinance 2026-01, an ordinance to amend the Wayne City Code, Chapter 1610 "Fire Prevention Code, by rescinding section 1610.14, "Site Inspections of Non-residential Businesses and structures" as the "Self-Inspection" Program is no longer in effect.

03-26-0352 Motion by Lawrence, seconded by Wass, and unanimously carried, it was resolved to approve the second reading and adoption of Ordinance 2026-02, an ordinance to amend the Wayne City Code, Chapter 1610 "Fire Prevention Code, by amending section 1610.15, "Fees" to Allow for the Amount of Fees Required for Fire Department Services to be Set by City Council Resolution.

03-26-0353 Motion by Dowd, seconded by Lawrence, and unanimously carried, it was resolved to approve the contract extension with Highland Landscape & Snow, Plymouth, MI for lawn mowing and maintenance services of the Michigan Avenue medians.

03-26-0354 Motion by Brock, seconded by Darwiche, and unanimously carried, it was resolved to approve the contract extension with United Lawnscape LLC, Livonia, MI for lawn mowing and maintenance services at City parks.

03-26-0355 Motion by Brock seconded by Dowd, and unanimously carried, it was resolved to approve the Professional Services Agreement with HydroCorp, Troy, MI to perform non-residential and residential inspections to maintain cross-connection control requirements established by the Michigan Department of Environment, Great Lakes, and Energy (EGLE) and the Safe Drinking Water Act (SDWA) in the amount of \$76,703.44 first year and a 3.9% increase for each additional year to be paid from the Water Budget.

03-26-0356 Motion by Dowd, seconded by Lawrence, and unanimously carried, it was resolved to approve the resolution and contract to authorize the Execution of the Legal Services Agreement related to the AFFF Product (PFAS) Class Action Liability Litigation on behalf of the City of Wayne.

03-26-0357 Motion by Dowd, seconded by Lawrence, and unanimously carried, it was resolved to approve extending the time for a resident's public comment time by one (1) minute.

03-26-0358 Motion by Wass, seconded by Darwiche, and carried by a 6-0 (Quarles absent) roll call vote, it was resolved to approve Council to enter into Closed Session pursuant to MCL 15.268(h) to review an attorney-client privileged memo.

Council went into Closed session at 6:33 p.m.
Council reconvened at 8:02 p.m.

03-26-0359 Motion by Lawrence, seconded by Wass, and carried by a 6-0 (Quarles absent) roll call vote, it was resolved to approve to close the closed session and reconvene the meeting.

03-26-0360 Motion by Darwiche, seconded by Lawrence, and unanimously carried, it was resolved to adjourn the meeting at 8:02 p.m.

John P. Rhaesa
Mayor

Tina M. Parnell, CMC
City Clerk



Kathryn Sample | City of Wayne | Finance Department
City Hall | 3355 Wayne Rd. | Wayne, MI 48184
Phone: 734-722-2000 | E-Mail: ksample@cityofwayne.com

Date: March 10, 2026

To: Diane Webb, City Manager

From: Kathryn Sample, Finance Director

Re: March 17, 2026, Agenda Item

Revenue and Expenditure Report for Period Ending February 2026.

Please include this communication in the next council packet for the February 2026 Revenue and Expenditure Report.

If you or any members of Council have any questions, please do not hesitate to contact me.

03/10/2026

REVENUE AND EXPENDITURE REPORT FOR CITY OF WAYNE

PERIOD ENDING 02/28/2026

ACCOUNT PROJECT DESCRIPTION	END BALANCE		2025-26		YTD BALANCE		% BDGT USED
	06/30/2025	02/28/2026	ORIGINAL	2025-26	02/28/2026		
	1AL (ABNORMAL)	1AL (ABNORMAL)	BUDGET	1ENDED BUDGET	1AL (ABNORMAL)		
Fund 101 - GENERAL FUND							
Fund 101 - GENERAL FUND:							
TOTAL REVENUES	21,666,047.37	21,246,978.00	22,466,881.00	16,036,555.31	71.38		
TOTAL EXPENDITURES	21,433,315.89	23,139,285.00	24,702,931.00	15,486,561.77	62.69		
NET OF REVENUES & EXPENDITURES	232,731.48	(1,892,307.00)	(2,236,050.00)	549,993.54	24.60		
Fund 151 - CEMETERY TRUST FUND							
Fund 151 - CEMETERY TRUST FUND:							
TOTAL REVENUES	5,680.00	0.00	0.00	1,880.00	100.00		
TOTAL EXPENDITURES	0.00	0.00	0.00	0.00	0.00		
NET OF REVENUES & EXPENDITURES	5,680.00	0.00	0.00	1,880.00	100.00		
Fund 202 - MAJOR STREET FUND							
Fund 202 - MAJOR STREET FUND:							
TOTAL REVENUES	1,604,824.53	1,637,630.00	2,060,000.00	832,934.99	40.43		
TOTAL EXPENDITURES	1,509,788.50	1,844,826.00	2,098,250.00	1,207,662.27	57.56		
NET OF REVENUES & EXPENDITURES	95,036.03	(207,196.00)	(38,250.00)	(374,727.28)	979.68		
Fund 203 - LOCAL STREET FUND							
Fund 203 - LOCAL STREET FUND:							
TOTAL REVENUES	2,020,206.72	1,985,349.00	2,366,970.00	1,370,902.60	57.92		
TOTAL EXPENDITURES	1,285,038.41	1,254,685.00	1,271,300.00	644,861.53	50.72		
NET OF REVENUES & EXPENDITURES	735,168.31	730,664.00	1,095,670.00	726,041.07	66.26		
Fund 226 - REFUSE COLL & DISP FUND							
Fund 226 - REFUSE COLL & DISP FUND:							
TOTAL REVENUES	1,523,002.10	1,596,510.00	1,608,980.00	1,487,231.30	92.43		

TOTAL EXPENDITURES	1,262,731.53	1,435,810.00	1,435,810.00	891,097.05	62.06
NET OF REVENUES & EXPENDITURES	260,270.57	160,700.00	173,170.00	596,134.25	344.25
Fund 248 - DOWNTOWN DEVELOPMENT AUTHORITY FUND					
Fund 248 - DOWNTOWN DEVELOPMENT AUTHORITY FUND:					
TOTAL REVENUES	1,855,345.66	2,153,667.00	2,153,667.00	1,953,217.54	90.69
TOTAL EXPENDITURES	1,410,660.31	2,369,873.00	2,369,873.00	1,338,916.32	56.50
NET OF REVENUES & EXPENDITURES	444,685.35	(216,206.00)	(216,206.00)	614,301.22	284.13
Fund 260 - INDIGENT DEFENSE FUND					
Fund 260 - INDIGENT DEFENSE FUND:					
TOTAL REVENUES	167,878.14	269,503.00	269,503.00	92,196.74	34.21
TOTAL EXPENDITURES	167,513.12	269,503.00	269,503.00	122,154.32	45.33
NET OF REVENUES & EXPENDITURES	365.02	0.00	0.00	(29,957.58)	100.00
Fund 262 - VEHICLE FORFEITURE FUND					
Fund 262 - VEHICLE FORFEITURE FUND:					
TOTAL REVENUES	0.00	0.00	0.00	2,122.15	100.00
TOTAL EXPENDITURES	0.00	0.00	0.00	0.00	0.00
NET OF REVENUES & EXPENDITURES	0.00	0.00	0.00	2,122.15	100.00
Fund 271 - LIBRARY OPERATIONS FUND					
Fund 271 - LIBRARY OPERATIONS FUND:					
TOTAL REVENUES	1,093,426.89	1,033,366.00	1,033,366.00	1,042,307.87	100.87
TOTAL EXPENDITURES	1,016,685.02	1,035,146.00	1,035,146.00	693,882.50	67.03
NET OF REVENUES & EXPENDITURES	76,741.87	(1,780.00)	(1,780.00)	348,425.37	19,574.46
Fund 275 - COMMUNITY DEVELOPMENT GRANT					
Fund 275 - COMMUNITY DEVELOPMENT GRANT:					
TOTAL REVENUES	8,958.18	20,000.00	740,000.00	61,550.87	8.32
TOTAL EXPENDITURES	61,550.87	20,000.00	678,449.00	222,340.75	32.77
NET OF REVENUES & EXPENDITURES	(52,592.69)	0.00	61,551.00	(160,789.88)	261.23
Fund 277 - YOUTH GRANT PROGRAMS					

Fund 277 - YOUTH GRANT PROGRAMS:

TOTAL REVENUES	830,238.17	1,333,352.00	1,333,352.00	299,961.29	22.50
TOTAL EXPENDITURES	388,233.79	1,333,352.00	1,333,352.00	348,605.16	26.15
NET OF REVENUES & EXPENDITURES	492,004.38	0.00	0.00	(48,643.87)	100.00

Fund 284 - OPIOID SETTLEMENT FUND

TOTAL REVENUES	36,984.74	37,281.00	37,281.00	34,414.41	92.31
TOTAL EXPENDITURES	41,487.57	0.00	0.00	1,928.38	100.00
NET OF REVENUES & EXPENDITURES	(4,502.83)	37,281.00	37,281.00	32,486.03	87.14

Fund 420 - COURT RENOVATION/CONSOLIDATION

Fund 420 - COURT RENOVATION/CONSOLIDATION:

TOTAL REVENUES	24,421.14	14,000.00	14,000.00	11,367.56	81.20
TOTAL EXPENDITURES	9,088.11	0.00	0.00	0.00	0.00
NET OF REVENUES & EXPENDITURES	15,333.03	14,000.00	14,000.00	11,367.56	81.20

Fund 447 - PEG PUBLIC IMPROVEMENT FUND

Fund 447 - PEG PUBLIC IMPROVEMENT FUND:

TOTAL REVENUES	13,795.36	23,000.00	23,000.00	3,329.52	14.48
TOTAL EXPENDITURES	4,290.96	5,000.00	5,000.00	0.00	0.00
NET OF REVENUES & EXPENDITURES	9,504.40	18,000.00	18,000.00	3,329.52	18.50

Fund 592 - WATER AND SEWER FUND

Fund 592 - WATER AND SEWER FUND:

TOTAL REVENUES	16,513,651.62	16,503,822.00	16,953,822.00	9,029,712.02	53.26
TOTAL EXPENDITURES	10,558,983.69	16,857,209.00	16,990,897.00	9,302,710.07	54.75
NET OF REVENUES & EXPENDITURES	5,954,667.93	(353,387.00)	(37,075.00)	(272,998.05)	736.34

TOTAL REVENUES - ALL FUNDS

TOTAL EXPENDITURES - ALL FUNDS	47,364,460.62	47,854,458.00	51,060,822.00	32,259,684.17	63.18
NET OF REVENUES & EXPENDITURES	39,099,367.77	49,564,689.00	52,190,511.00	30,260,720.12	57.98
	8,265,092.85	(1,710,231.00)	(1,129,689.00)	1,998,964.05	176.95

March 12, 2026

To: City Manager Diane Webb

From: Chief Ryan Strong

Re: Interlocal Agreement with Bus Patrol

The Wayne Westland School District recently partnered with Bus Patrol, who installed cameras on all Wayne Westland School District school buses. The cameras will capture vehicles which disregard the stop signals used by the school buses. Upon implementation, the registered owner of vehicles who drive past a bus with its stop sign and blinking red lights activated will receive a traffic citation in the mail.

For the first month of the program (April 2026), registered owners will receive a warning in the mail. After the month-long warning period, they will receive an actual citation. The 29th District Court has no objections to the program. Bus Patrol has been implemented in Dearborn with no significant issues, and the City of Westland is going to implement the program.

I recommend that City Council approve the attached Interlocal Agreement. Drivers who disregard a stop signal from a school bus are creating a serious safety hazard for students. City Attorney Bosnic has reviewed the agreement and found no issues.

Sincerely,

A handwritten signature in black ink that reads "Ryan Strong". The signature is written in a cursive style with a large, looping "R" and "S".

Chief Ryan Strong

INTERLOCAL AGREEMENT BETWEEN THE SCHOOL BOARD OF WAYNE-
WESTLAND COMMUNITY SCHOOLS, WAYNE COUNTY AND CITY OF WAYNE
POLICE DEPARTMENT

This Interlocal Agreement (“ILA”) is entered into this February 10, 2026 between The School Board of Wayne-Westland Community School District, in Wayne County, a school district in the State of Michigan, with principal offices at 36745 Marquette, Westland, MI 48185 and City of Wayne Police Department, a Law Enforcement Agency, with principal offices at 33701 Michigan Avenue, Wayne, MI 48184 (“Law Enforcement Agency”), (together, “the Parties”).

WHEREAS, the School District has entered into a Master Services Agreement with BusPatrol America LLC (“BusPatrol” or “Vendor”) to provide the School District with a School Bus Stop-Arm Safety Camera Program (“Program”); and

WHEREAS, Section 20 of the Pupil Transportation Act, 1990 PA 187, MCL 257.1820, authorizes, among other things, a school entity to enter into an agreement with a private vendor to provide a stop arm camera system on each bus within its fleet up to and including the installation, operation, and maintenance of the systems;

WHEREAS, Section 20 of the Pupil Transportation Act, 1990 PA 187, MCL 257.1820, authorizes, among other things, a school entity to enter into an agreement with one or more law enforcement agencies that establishes enforcement responsibilities for and the reimbursement of any costs related to a camera-based violation of section 682(1) of the Michigan vehicle code, 1949 PA 300, MCL 257.682;

WHEREAS, Section 20 of the Pupil Transportation Act, 1990 PA 187, MCL 257.1820 stipulates that, if required by a contract entered into under subsection (2), a private vendor operating a stop-arm camera system shall provide specified information to a law enforcement agency authorized to enforce section 682(1) of the Michigan vehicle code, 1949 PA 300, MCL 257.682, if the stop-arm camera system captures a photograph or records video showing an alleged violation of section 682(1) of the Michigan vehicle code, 1949 PA 300, MCL 257.682;

WHEREAS, the Law Enforcement Agency wishes to assist the School District in implementing a Program to promote student transportation safety within the county;

WHEREAS, for a camera-based violation of the Stop Arm Law, the registered owner of a vehicle is responsible for a civil infraction and is subject to a civil fine of not less than \$100.00 and not more than \$500.00;

WHEREAS, BusPatrol has the exclusive knowledge, possession and ownership of certain equipment, licenses, and processes, referred to collectively as the “BusPatrol System” to allow the School District to implement and maintain the Program; and

NOW THEREFORE, in consideration of the mutual covenants and promises, the parties agree as follows:

I. Purpose

The purpose of this ILA is to allocate responsibility among the parties for:

1. Implementing a Program to capture recorded images of motor vehicles unlawfully passing school buses; and
2. Capturing the fundamental terms and conditions of services to be performed by each Party, the means and methods of Program funding, accounting and recordkeeping and the allocation of revenue realized from fines (including and fees and surcharges) for each Party's services related to the Program.

Each party warrants that it has authorization to enter into this ILA.

II. School District Responsibilities

The School District has contracted with BusPatrol as its exclusive third-party vendor and designated agent for the provision of violation detection technology equipment and services necessary to administer the Program ("Master Services Agreement"). The Master Services Agreement, attached hereto as Attachment A, is fully incorporated herein as part of the Agreement. The School District will be responsible for managing the Master Services Agreement and vendor relationship.

Upon expiration or termination of the Program, the School District will be responsible for the winding down of performance, in accordance with the Master Services Agreement.

III. Law Enforcement Agency Responsibilities

1. The Law Enforcement Agency will provide law enforcement staff and resources necessary to administer traffic enforcement and violation assessment for the Program. The Law Enforcement Agency will provide resources necessary to administer the Program and prosecute violations.
2. The Law Enforcement Agency will ensure that a qualified peace officer or other qualified staff member reviews the recorded images no later than three (3) days after the transmission of data indicating a traffic violation captured by BusPatrol's technology to determine exclusively whether a violation occurred, in accordance with Michigan law. A determination of whether a violation occurred, and communication of such determination, shall be made no later than three (3) days after transmission of data indicating a traffic violation.
3. The Law Enforcement Agency shall complete a Processing Guidelines (also known as "Business Rules") questionnaire provided by BusPatrol and deliver such completed questionnaire to BusPatrol, directing BusPatrol to ministerially prepare and transmit video evidence packages for law enforcement review in support of the Program.
4. The Law Enforcement Agency warrants that it has sufficient funds and personnel to implement the responsibilities of this ILA, including, but not limited to, issuing citations,

serving as a witness when necessary, and facilitating such law enforcement duties of the Agency.

5. The Law Enforcement Agency will reasonably cooperate with the School District in the administration of the Program. Such cooperation may include, but is not limited to, working directly with BusPatrol to communicate enforcement determinations or approvals necessary for BusPatrol to process all paperwork (i.e. citations and other administrative or collections activities) and payment of civil monetary penalties.
6. The Law Enforcement Agency shall participate in hearing proceedings, as required by the Stop Arm Law, to defend violations in connection to challenges of citations.
7. BusPatrol, as the Law Enforcement Agency's designee, shall maintain accounting records for violations, citations, and other administrative or collection activities and such records shall be made available for review to parties of this ILA within ten (10) days upon request. BusPatrol shall send monthly progress reports to the School District detailing the number of violations issued. Program accounting shall be determined as of the last day of each month over the course of the Master Services Agreement contract term.

IV. Payments

The School District shall be responsible for reimbursing the Law Enforcement Agency as outlined below.

1. The District will be forwarded, directly or indirectly, the net proceeds of monies collected from civil fines paid to satisfy a Violaton ("Program Revenues"), to be held by the District or its Vendor in a separate, FDIC insured bank account for the processing of payments under the terms of the Districts agreement with the Vendor. At the end of each month, the vendor and the City will be paid amounts owing to them under their agreements with the District, and any remaining amount may be retained by or distributed to the District.

2. The City will be paid 30% of the fine collected for each citation processed and paid, in full compensation for all of its costs and expenses incurred administering the System. Upon the City's request, the District will provide a report representing the information of the number of of citations issued, and the total Program Revenue collected. The School District shall be responsible for reimbursing the Law Enforcement Agency as outlined below.

VI. Indemnification

Each Party to this ILA agrees to assume responsibility for the acts, omissions, or conduct of such Party's own employees while participating herein and pursuant to this ILA. "Assume Responsibility" shall mean incurring any and all costs associated with any suit or claim for damages arising from the performance of this ILA.

VII. Governing Law and Venue

This ILA shall be construed in accordance with the laws of the State of Michigan. Any dispute with respect to this agreement is subject to the laws of Michigan, venue in Wayne County. Each party shall be responsible for its own attorney's fees and costs incurred as a result of any action or proceeding under this ILA.

VIII. Access to Records

Parties understand the broad nature of these laws and agree to comply with Michigan's Public Records Laws and laws relating to records retention. The Parties shall keep and maintain public records required to perform the service. The Parties shall keep records to show their compliance with program requirements. Parties and subcontractors must make available, upon a valid request to any of their duly authorized representatives, any books, documents, papers, and records which are directly pertinent to this specific ILA for the purpose of making audit, examination, excerpts, and transcriptions. Parties shall ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law. Parties shall keep and maintain public records upon completion of the contract. Parties shall meet all applicable requirements for retaining public records.

On the first day of each month, the Law Enforcement Agency shall submit an invoice to School District and its vendor with a breakdown of staff hours related to the time spent reviewing potential violations in connection with the Stop Arm Law. The School District either directly or through its designated agent shall provide payment within thirty (30) days of receipt of the invoice.

IX. Term

This ILA will commence on the Effective Date of the Master Services Agreement and will run concurrently with the term (including any renewal terms) set forth in the Master Services Agreement ("Term").

X. Agency

No personnel of one Party will be considered an employee or agent of any other Party to this ILA. Each Party to this ILA assumes full responsibility for its personnel while performing services related to the Program. Each Party shall be solely responsible for the supervision, daily direction, control and payment of salary (including provision of benefits and withholding of income taxes and social security), worker's compensation and disability benefits.

Notwithstanding the foregoing, to the extent applicable, the Law Enforcement Agency hereby grants BusPatrol the authority to act on its behalf as a limited agent of the Law Enforcement Agency solely for purposes of

(i) preparing and mailing citations in accordance with Michigan law; (ii) access to motor vehicle records; and (iii) generating and ministerially processing recorded images of potential violations of the Stop Arm Law as described in the Master Services Agreement and the Processing Guidelines.

BusPatrol and its employees, contractors, agents and servants will in no event be considered to be employees, agents (other than in the limited capacity described herein), or servants of the Law Enforcement Agency. This ILA does not and shall not be interpreted as creating a general agency

relationship between BusPatrol and the Law Enforcement Agency. The Law Enforcement Agency acknowledges and agrees that BusPatrol may rely upon this paragraph in connection with performing its services under the Master Services Agreement and the parties acknowledge and agree that this paragraph may not be amended without the written consent of BusPatrol.

This ILA may be signed in counterparts (including electronic or facsimile transmission); each counterpart will be deemed an original and all taken together constitute one and the same instrument.

XI. Non-Assignability

None of the Parties to this ILA shall assign any of the obligations or benefits of this ILA without the mutual written consent of all parties.

XII. Community Coordination and Communication

The parties to this ILA agree to jointly determine their roles for community coordination and communication for the Program and to jointly develop a public information/education plan for this Program. The Parties agree to assist in producing materials for public distribution.

XII. Miscellaneous Provisions

All notices or demands upon any party to this ILA will be in writing and will be delivered in person or sent by mail, addressed as follows:

City of Wayne Police Department
Attn: Chief of Police
33701 Michigan Avenue
Wayne, MI 48184

The School Board of Wayne-Westland Community Schools
36745 Marquette
Westland, MI 48185
Attn: Superintendent

Headings are used for convenience only and will not be construed to limit or derogate from the meaning of each clause.

To the extent required by applicable law, the Parties will include as attachments to this ILA authenticated copies of each appropriate action by ordinance, resolution or otherwise of the governing bodies authorizing the execution hereof.

This ILA represents the Parties' entire understanding and complete ILA on the subject matter contained herein and supersedes any prior or contemporaneous ILAs, representations or understandings, either written or verbal. This ILA may not be modified or amended, except by a mutually-agreed writing that is signed by an authorized representative of each Party and, to the extent required by law made effective by authentication, determination of an agency lawyer or Attorney General or recording.

CITY OF WAYNE POLICE DEPARTMENT

Name: Ryan Strong

Title: Police Chief

Date: February 10, 2026

THE SCHOOL BOARD OF WAYNE WESTLAND SCHOOLS

Name: Catherine Cost

Title: Superintendent

Date: February 10, 2026

ATTACHMENT A
BUSPATROL-SCHOOL DISTRICT
MASTER SERVICES AGREEMENT



Kathryn Sample | City of Wayne | Finance Department
City Hall | 3355 Wayne Rd. | Wayne, MI 48184
Phone: 734-722-2000 | E-Mail: ksample@cityofwayne.com

Date: March 4, 2026

To: Diane Webb, City Manager

From: Katie Sample, Finance Director

Re: Council Agenda Item – March 17, 2026
Public Hearing on Special Assessments for April 21, 2026

Attached is a resolution for Notice of Hearing on Roll. This resolution is to set a Notice of Hearing for Delinquent Special Assessments for Hazard/Nuisance, Dangerous Buildings, False Alarms, Snow/Sidewalk, Vacant Property Inspections, and Property Transfer Affidavits.

The administration is requesting that the Council set April 21, 2026, as the date for the Public Hearing on the Special Assessments.

If you or any members of Council have any questions, please do not hesitate to contact me.

XX-XX-XXXX Motion by _____, seconded by _____ and unanimously carried, it was resolved to approve a resolution regarding the 2025 Special Assessment Roll and call a Public Hearing for April 21, 2026, at 6:00 p.m.

RESOLUTION

NOTICE OF HEARING ON ROLL

WHEREAS, the Assessing Department has prepared and submitted a special assessment roll covering all lots and parcels of land within the 2025 Delinquent Hazard & Nuisance, Dangerous Buildings, Snow/Sidewalks, Vacant Property Inspection, Property Transfer Affidavit, and False Alarm special assessment district heretofore designated by resolution of Council; and

WHEREAS, said special assessment roll assesses to each lot or parcel of land such sums as may have been directed by resolution of the Council in connection with the 2025 Delinquent Hazard & Nuisance, Dangerous Buildings, Snow/Sidewalks, Vacant Property Inspection, Property Transfer Affidavit, and False Alarm; and

WHEREAS such special assessment roll has been certified by said Assessing Department, and that said special assessment roll, as near as may be, according to the best judgment of said Assessing Department, conforms in all respects to the direction contained in resolutions of Council, the City Charter, and Chapter 218.04 of the Codified Ordinances of the City of Wayne; and

WHEREAS, said Assessing Department has filed said special assessment roll with the City Clerk, who has presented the special assessment roll to Council.

NOW THEREFORE BE IT RESOLVED, that said special assessment roll shall be filed in the office of the City Clerk for purpose of public examination.

BE IT FURTHER RESOLVED that the City Council of the City of Wayne will meet on the 21st day of April 2026 at the Wayne City Hall, 3355 South Wayne Road, Wayne, Michigan 48184 at 6:00 p.m. for the purpose of reviewing such special assessment roll.

BE IT FURTHER RESOLVED, that upon adoption each assessment for Delinquent Hazard & Nuisance (Grass, Debris, Tree, Building Board-Ups, & Dangerous Buildings) will be placed on the 2026 tax roll plus thirty percent (30%) penalty, Snow/Sidewalks will be placed on the 2026 tax roll plus thirty percent (30%) penalty, Vacant Property Inspections, Property Transfer Affidavits, and False Alarms will be placed on the 2026 tax roll with no penalty.

BE IT FURTHER RESOLVED, that the City Clerk shall give notice to the owner of each lot or parcel of land effected by said special assessment roll at his or her address or the address shown on the last tax roll of the City of Wayne, which notice shall be given by

first class mail and which notice shall set forth and specify the time and place of said meeting and the purpose of having such a meeting.

BE IT FURTHER RESOLVED that the City Clerk shall give further notice by publication at least once in the newspaper of general circulation in the City, that paper being _____.

Bill Item	Customer #	Invoice #	Item Bal.	
BRD UP	55 017 03 0040 000	25BRDUP001	400.00	
BRD UP	55 013 04 0022 000	25BRDUP002	320.00	720.00
DEBRIS	55 013 04 0022 000	25DEBRIS02	750.00	750.00
GRASS	55 022 99 0017 000	25WEED0001	250.00	
GRASS	55 001 03 0604 000	25WEED0016	250.00	
GRASS	55 002 01 1241 301	25WEED0053	174.94	
GRASS	55 003 09 0008 001	25WEED0052	375.00	
GRASS	55 003 09 0008 001	25WEED0071	250.00	
GRASS	55 003 09 0008 001	25WEED0079	250.00	
GRASS	55 003 09 0008 001	25WEED0086	250.00	
GRASS	55 007 01 0087 000	25WEED0004	250.00	
GRASS	55 007 01 0087 000	025WED0017	250.00	
GRASS	55 007 01 0087 000	25WEED0051	250.00	
GRASS	55 007 01 0087 000	25WEED0075	250.00	
GRASS	55 010 01 0306 002	25WEED0049	250.00	
GRASS	55 013 01 0059 000	25WEED0050	250.00	
GRASS	55 013 01 0059 000	25WEED0087	250.00	
GRASS	55 013 01 0079 000	25WEED0080	250.00	
GRASS	55 013 03 0025 002	25WEED0044	250.00	
GRASS	55 013 04 0022 000	25WEED0064	250.00	
GRASS	55 015 99 0026 704	25WEED0035	250.00	
GRASS	55 015 99 0026 704	25WEED0047	250.00	
GRASS	55 015 99 0026 704	25WEED0073	250.00	
GRASS	55 015 99 0026 704	25WEED0076	300.00	
GRASS	55 016 02 0052 004	25WEED0036	250.00	
GRASS	55 016 02 0052 004	25WEED0060	250.00	
GRASS	55 016 09 0034 000	25WEED0065	250.00	
GRASS	55 017 03 0040 000	25WEED0010	250.00	
GRASS	55 017 03 0040 000	25WEED0043	250.00	
GRASS	55 017 03 0040 000	25WEED0069	250.00	
GRASS	55 017 03 0091 000	25WEED0003	250.00	
GRASS	55 017 03 0091 000	25WEED0031	250.00	
GRASS	55 017 07 0018 000	25WEED0039	250.00	
GRASS	55 017 07 0018 000	25WEED0084	250.00	

GRASS	55 018 04 0008 000	25WEED0074	250.00	
GRASS	55 018 04 0110 000	25WEED0002	250.00	
GRASS	55 018 04 0110 000	25WEED0012	250.00	
GRASS	55 018 04 0110 000	25WEED0025	250.00	
GRASS	55 018 04 0110 000	25WEED0037	250.00	
GRASS	55 018 04 0110 000	25WEED0045	250.00	
GRASS	55 018 04 0110 000	25WEED0061	250.00	
GRASS	55 018 04 0110 000	25WEED0066	250.00	
GRASS	55 018 04 0110 000	25WEED0077	250.00	
GRASS	55 018 04 0110 000	25WEED0081	250.00	
GRASS	55 018 06 0016 000	25WEED0023	250.00	
GRASS	55 018 06 0016 000	25WEED0028	1,150.00	
GRASS	55 018 06 0016 000	25WEED0032	250.00	
GRASS	55 018 06 0016 000	25WEED0063	250.00	
GRASS	55 018 06 0016 000	25WEED0067	250.00	
GRASS	55 018 06 0016 000	25WEED0078	250.00	
GRASS	55 018 06 0016 000	25WEED0082	250.00	
GRASS	55 018 06 0034 000	25WEED0013	250.00	
GRASS	55 018 06 0034 000	25WEED0024	250.00	
GRASS	55 018 06 0034 000	25WEED0033	250.00	
GRASS	55 018 06 0034 000	25WEED0062	250.00	
GRASS	55 018 06 0034 000	25WEED0068	250.00	
GRASS	55 018 06 0034 000	025WED0083	250.00	
GRASS	55 019 01 0203 000	25WEED0015	250.00	
GRASS	55 021 02 0826 000	25WEED0085	250.00	
GRASS	55 021 04 0199 000	25WEED0014	250.00	
GRASS	55 022 99 0017 000	25WEED0011	250.00	
GRASS	55 022 99 0017 000	25WEED0022	250.00	
GRASS	55 022 99 0017 000	25WEED0029	250.00	
GRASS	55 022 99 0017 000	25WEED0046	250.00	
GRASS	55 022 99 0017 000	25WEED0070	250.00	
GRASS	55 023 01 0016 000	25WEED0019	250.00	
GRASS	55 023 01 0016 000	25WEED0030	250.00	16,999.94
PTA	55 016 03 0051 000	8216	200.00	200.00
VAC	55 021 01 0447 000	025VAC0003	180.00	
VAC	55 001 02 0068 000	25VAC00043	4,000.00	
VAC	55 001 02 0087 302	025VAC0014	180.00	
VAC	55 001 02 0203 000	25VAC00023	2,000.00	
VAC	55 001 02 0219 000	025VAC0022	820.00	
VAC	55 001 02 0228 001	25VAC00021	2,000.00	
VAC	55 001 03 0591 000	25VAC00063	2,000.00	

VAC	55 001 03 0593 000	25VAC00062	2,000.00
VAC	55 001 99 0005 001	25VAC00060	4,000.00
VAC	55 001 99 0005 002	25VAC00061	4,000.00
VAC	55 002 01 1231 000	25VAC00040	7,000.00
VAC	55 002 01 1269 000	25VAC00081	1,000.00
VAC	55 002 02 0049 000	025VAC0015	180.00
VAC	55 003 01 0076 000	025VAC0025	180.00
VAC	55 003 01 0104 300	025VAC0094	1,000.00
VAC	55 003 07 0001 000	25VAC00082	7,000.00
VAC	55 003 09 0008 001	025VAC0020	180.00
VAC	55 003 11 0084 001	025VAC0100	2,000.00
VAC	55 003 11 0086 302	25VAC00039	4,000.00
VAC	55 005 01 0660 000	025VAC0091	4,000.00
VAC	55 006 03 0011 000	025VAC0013	180.00
VAC	55 006 05 0060 000	025VAC0099	7,000.00
VAC	55 006 09 0014 000	025VAC0101	1,000.00
VAC	55 006 11 0342 001	25VAC00045	7,000.00
VAC	55 006 11 0345 000	025VAC0023	180.00
VAC	55 007 01 0111 000	25VAC00044	4,000.00
VAC	55 009 01 0189 000	025VAC0102	4,000.00
VAC	55 010 01 0051 000	25VAC00058	7,000.00
VAC	55 010 01 0222 000	025VAC0012	180.00
VAC	55 011 99 0027 000	25VAC00084	7,000.00
VAC	55 013 01 0059 000	25VAC00041	2,000.00
VAC	55 013 01 0097 000	25VAC00076	7,000.00
VAC	55 013 03 0007 301	025VAC0107	1,000.00
VAC	55 013 03 0016 000	25VAC00073	1,000.00
VAC	55 013 04 0022 000	025VAC0027	2,000.00
VAC	55 013 04 0091 000	025VAC0087	2,000.00
VAC	55 015 02 0023 002	25VAC00007	180.00
VAC	55 016 01 0061 002	25VAC00020	1,000.00
VAC	55 016 01 0299 002	025VAC0104	1,000.00
VAC	55 016 02 0027 000	025VAC0096	2,000.00
VAC	55 016 02 0050 000	25VAC00019	2,000.00
VAC	55 016 02 0052 004	25VAC00018	7,000.00
VAC	55 016 03 0028 000	25VAC00017	2,000.00
VAC	55 016 03 0035 000	25VAC00031	4,000.00
VAC	55 016 03 0045 004	25VAC00032	1,000.00
VAC	55 016 03 0054 000	25VAC00030	4,000.00
VAC	55 016 06 0007 301	025VAC0089	1,000.00
VAC	55 016 11 0091 000	25VAC00049	2,000.00

VAC	55 016 99 0010 000	25VAC00085	7,000.00	
VAC	55 017 03 0040 000	025VAC0021	180.00	
VAC	55 017 03 0123 000	25VAC00064	2,000.00	
VAC	55 017 04 0014 001	25VAC00052	1,000.00	
VAC	55 017 16 0015 000	25VAC00069	4,000.00	
VAC	55 018 04 0044 000	25VAC00014	180.00	
VAC	55 018 04 0110 000	025VAC0086	4,000.00	
VAC	55 018 06 0016 000	25VAC00011	180.00	
VAC	55 018 06 0034 000	25VAC00066	2,000.00	
VAC	55 018 06 0104 000	025VAC0095	4,000.00	
VAC	55 018 06 0202 000	025VAC0092	2,000.00	
VAC	55 018 09 0016 000	25VAC00037	180.00	
VAC	55 019 01 0087 301	25VAC00077	500.00	
VAC	55 019 01 0099 000	25VAC00024	180.00	
VAC	55 019 01 0281 000	25VAC00055	4,000.00	
VAC	55 019 01 0434 000	025VAC0017	180.00	
VAC	55 019 02 0783 300	25VAC00070	1,000.00	
VAC	55 019 02 0936 000	025VAC0106	1,000.00	
VAC	55 019 99 0002 701	025VAC0090	4,000.00	
VAC	55 020 01 1053 000	25VAC00026	1,000.00	
VAC	55 020 01 1056 000	25VAC00027	4,000.00	
VAC	55 020 01 1060 000	25VAC00028	2,000.00	
VAC	55 020 01 1153 000	025VAC0097	2,000.00	
VAC	55 020 01 1161 000	025VAC0098	7,000.00	
VAC	55 020 01 1314 000	25VAC00072	180.00	
VAC	55 020 01 1318 000	25VAC00071	4,000.00	
VAC	55 020 01 1381 000	25VAC00012	180.00	
VAC	55 021 01 0325 000	25VAC00009	1,000.00	
VAC	55 021 01 0503 000	025VAC0105	1,000.00	
VAC	55 021 04 0247 000	25VAC00038	180.00	
VAC	55 023 01 0016 000	25VAC00005	180.00	
VAC	55 023 99 0016 701	025VAC0088	1,000.00	
VAC	55 024 01 1003 000	80013	2,000.00	
VAC	55 024 01 1105 000	25VAC00029	2,000.00	
VAC	55 024 02 0026 002	25VAC00074	7,000.00	
VAC	55 024 02 0050 000	25VAC00080	4,000.00	
VAC	55 024 02 0128 002	25VAC00053	180.00	203,920.00
FALSE	55 012 99 0005 702	7912	500.00	
FALSE	55 001 01 0664 303	8221	250.00	
FALSE	55 001 02 0087 302	8225	250.00	
FALSE	55 002 03 0239 000	8022	1,000.00	

FALSE	55 002 03 0239 000	8044	250.00	
FALSE	55 006 10 0015 302	8218	250.00	
FALSE	55 006 10 0022 300	8193	500.00	
FALSE	55 012 99 0005 702	8185	250.00	
FALSE	55 018 01 0115 003	8037	250.00	
FALSE	55 018 01 0188 300	8219	500.00	
FALSE	55 018 02 0046 001	8162	250.00	
FALSE	55 019 03 0001 000	8217	250.00	4,500.00

165 Invoices 227,089.94 227,089.94

Publish date: _____

Tina Parnell, CMC, City Clerk

RESOLUTION DECLARED ADOPTED:

Tina Parnell, CMC, City Clerk

CERTIFICATION

I do hereby certify that the foregoing is a true and correct copy of a resolution adopted by the City Council of the City of Wayne at a regular meeting held at six o'clock p.m. on March 17, 2026 and that said meeting was conducted and public notice of said meeting was given pursuant to and in full compliance with the Open Meetings Act of Michigan and that the minutes of said meeting were kept and will be made available as required by said act.

Tina Parnell, CMC, City Clerk

CITY OF WAYNE FIRE/EMS

MICHAEL STRADTNER
FIRE CHIEF

JEREMIE SCHNEIDER
DEPUTY CHIEF/FIRE MARSHAL



3300 S. WAYNE RD
WAYNE, MI 48184
734-722-1111
FIRE@CITYOFWAYNE.COM

To: Diane Webb, City Manager

From: Michael Stradtner, Fire Chief

Re: Fire Department Radio Programming

March 10, 2026

Diane,

Prior to the operational merger with the Westland Fire Department, the Wayne Fire Department maintained its own dedicated emergency radio channel. As part of the merger, Wayne Fire discontinued its channel with the State and transitioned its radio communications to Westland's emergency channel. When the merger ended, both cities continued operating on the shared channel.

As call volumes have increased for both departments over the years, the shared channel has created communication challenges between emergency units and dispatch. This issue is particularly significant during fireground operations, where clear and uninterrupted communication is critical. Additionally, many municipalities, including Westland, have begun purchasing encrypted radios due to state requirements for police communications this year and the potential for similar requirements for fire departments in the future. Two cities cannot share a channel if one department is operating with encryption while the other is not.

The total cost to program the Wayne Fire Department radios and update the radio template to include Wayne's fireground channel is \$5,165.45. These programming costs are set by the State of Michigan, and Mobile Communications America is only permitted to charge state approved pricing per radio. This quote also includes the necessary firmware and software updates. This amount will be paid through the fire department budget.

I respectfully request that this item be placed on the March 17 council agenda for consideration.

Respectfully,

Michael Stradtner

Michael Stradtner, Fire Chief



Mobile
Communications
America

MOBILE COMMUNICATIONS AMERICA
1330 Piedmont Ave
TROY, MI 48083
Phone: 248-853-5430
Fax:

Service Quote

777001390

Page 1

Date Out: 02/24/2026

Date In: 02/24/2026

Bill To:

Wayne City Of
3355 S Wayne Rd
Wayne, MI 48184

Ship To:

Wayne Fire Department
Troy Marlewitz
3300 S Wayne Rd
Wayne, MI 48184

Contact: Jeremie Schneider

Contact #:

Vehicle #:

Contact: Jeremie Schneider

Contact #:

Customer #: 133774		SalesPerson: 5093	PO# :	Terms: NET 30 DAYS		
Tech.	Item	Description // Line Notes	Units	Unit Price	Amount	
5093	BT-PGM	PROGRAMMING APX Subscriber Programming	28	80.00	2,240.00	
5093	BT-PGM	PROGRAMMING APX Operational Tests/Flashing	28	75.00	2,100.00	
5093	BT-PGM	PROGRAMMING MPSCS Submissions & RPU Coordination	3	275.15	825.45	

Please contact customer representative by phone or email with any questions:

Customer Rep: Jeff Varty

Phone #:

Email: jeffvarty@callmc.com

Subtotal: \$5,165.45

Tax: \$0.00

Quote Total: \$5,165.45

Signature: _____

Date: _____

Print: _____

CITY OF WAYNE FIRE/EMS

MICHAEL STRADTNER
FIRE CHIEF

JEREMIE SCHNEIDER
DEPUTY CHIEF/FIRE MARSHAL



3300 S. WAYNE RD
WAYNE, MI 48184
734-722-1111
FIRE@CITYOFWAYNE.COM

To: Diane Webb, City Manager

From: Michael Stradtner, Fire Chief

Re: Rescue Emergency Repair

March 10, 2026

Diane,

The fire department's rescue vehicle was required to have an emergency repair. The vehicle began having heating/cooling issues resulting in the vehicle having no heat. The patient compartment must be able to maintain controlled temperatures for safety and any issues relating to this must be repaired or the vehicle removed from service.

The vehicle was repaired through the Ford at a cost of \$4627.37. This amount will be paid from the fire department budget.

I request this item be placed on the council agenda for the March 17th meeting for approval.

Respectfully,

Michael Stradtner

Michael Stradtner, Fire Chief

Vendor # 05138 \$4627.37

CUSTOMER #: W8388

701558



INVOICE

CITY OF WAYNE
3355 S WAYNE RD
WAYNE, MI 48184
HOME: 734-721-1414 CONT: 734-721-1414
BUS: 734-756-7565 CELL: 734-756-7565

PAGE 1

37300 MICHIGAN AVE.
WAYNE, MICHIGAN 48184
PHONE: (734) 721-2600
www.demmerford.com

STATE REGISTRATION NO. F-100821 & F-165724

SERVICE ADVISOR: 3749 PAT HAWRYLAK

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/OUT	TAG
RED	19	FORD F450	1FDUF4GT3KEC16062		65605/65605	T1463

DEL DATE	PROD. DATE	WARR. EXP.	ESTIMATED COMPLETION TIME	PO NO.	RATE	PAYMENT	INV. DATE
01JAN19 DD			17:00 28JAN26		0.00	CASH	04FEB26

R.O. OPENED	READY	OPTIONS:
09:09 06JAN26	09:40 04FEB26	W-COMP:G DLR:027716 ENG:6.7_Liter

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

A	SEE HISTORY	POOR HEAT IN TRUCK					
		C07 HEATER DOES NOT WORK					
		2851 DEHART, CODY LIC#: M278467					
		CPNT				4158.70	4158.70
		1 FL3Z*18476*B RADIATOR AND SEAL ASY - HEATER			169.82	169.82	169.82
		1 KL3Z*19N619*AA FILTER - POLLEN			33.95	33.95	33.95
		1 FR3Z*19E616*E MOTOR ASY			43.95	43.95	43.95
		6 VC*13DL*G ANTI-FREEZE			24.95	24.95	149.70
		1 DS7Z*19B596*A KIT - AIR CONDITIONING SYSTEM			15.58	15.58	15.58
		1 *W714409*S439 BOLT			4.00	4.00	4.00
		1 BC3Z*8287*C CLAMP - HEATER HOSE			51.67	51.67	51.67
PARTS:	468.67	LABOR:	4158.70	OTHER:	0.00	TOTAL LINE A:	4627.37

65605 26.00 VERIFY CUSTOMER CONCERN, RETRIEVED CODES B11F0.
PERFORMED DIAGNOSTICS FOR THIS AND FAULTY DASH TEMP SENSORS, REPAIRED WIRING AND FOUND VEHICLE TO STILL HAVE NO HEAT AND B11F0 STILL PRESENT. PER SERVICE ADVISOR APPROVAL, ATTEMPTED TO FLUSH HEATER CORE. HEATER CORE FLUSH UNSUCCESSFUL, NECESSARY TO REMOVE DASH AND SEATS AND CENTER CONSOLE TO GAIN ACCESS TO HEATER CASE. REMOVED AND INSPECTED HEATER CASE, REPLACED AIR INTAKE DAMPER MOTOR AND HEATER CORE. REASSEMBLED, VACUUM FILLED COOLING SYSTEM AND CLEARED CODES. NO CODES PENDING OR PRESENT. TESTED AND VERIFIED CORRECT OPERATION OF ALL HVAC COMPONENTS. WITH VEHICLE AT OPERATING TEMP AT IDLE HEAT IS 158 DEGREES. CUSTOMER CONCERN NO LONGER PRESENT

B** OKED BY TROY \$4750.00 1/27/26 TO REPLACE HEATER CORE							
MISC MISC							
2851 DEHART, CODY LIC#: M278467							
CPNT						0.00	0.00
PARTS:	0.00	LABOR:	0.00	OTHER:	0.00	TOTAL LINE B:	0.00
65605 0.00							

SHOP SUPPLY COSTS: We have added a charge equal to 10% of the cost of labor, not to exceed \$60.00, to the Repair Order for shop supplies. Applicable supply items are: nuts, bolts, washers, tape, solvent, rags, carb clean, brake clean, towels, solder, battery cleaner, wire, window sealer, hazardous waste disposal fees, diagnostic software, etc.

"We Sincerely Appreciate Your Business"

All Parts Are New Unless Otherwise Indicated

Service Hours

Monday - Friday
7:00 AM - 6:00 PM

OUR QUALITY GUARANTEE

FORD, MERCURY, LINCOLN CARS, AND LIGHT TRUCKS: THE FORD MOTOR COMPANY PARTS AND ACCESSORIES WARRANTY IS: DEALER INSTALLED - 2 YEARS / 24,000 MILES, WHICHEVER COMES FIRST. REMANUFACTURED, USED OR OUTSIDE PURCHASED PARTS CARRY THE WARRANTY PROVIDED BY THE SUPPLIER.

Repairs properly completed and checked by:
X *Carl G...*

DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
SUB TOTAL	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

CUSTOMER #: W8388

701558



CITY OF WAYNE
3355 S WAYNE RD
WAYNE, MI 48184
HOME: 734-721-1414 CONT: 734-721-1414
BUS: 734-756-7565 CELL: 734-756-7565

INVOICE

PAGE 2

37300 MICHIGAN AVE.
WAYNE, MICHIGAN 48184

PHONE: (734) 721-2600

www.demmerford.com

STATE REGISTRATION NO. F-100821 & F-165724

SERVICE ADVISOR: 3749 PAT HAWRYLAK

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/OUT	TAG	
RED	19	FORD F450	1FDUF4GT3KEC16062		65605/65605	T1463	
DEL DATE	PROD. DATE	WARR. EXP.	ESTIMATED COMPLETION TIME	PO NO.	RATE	PAYMENT	INV. DATE
01JAN19 DD			17:00 28JAN26		0.00	CASH	04FEB26
R.O. OPENED	READY	OPTIONS: W-COMP:G DLR:027716 ENG:6.7_Liter					
09:09 06JAN26	09:40 04FEB26						
LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL

If you were happy with our service please tell a friend. If not please tell us. Our goal is to have our customers "COMPLETELY SATISFIED"

ARE YOU SIGNED UP FOR FORD PASS REWARDS? PLEASE ASK ADVISORS FOR DETAILS AND START EARNING TODAY.

SHOP SUPPLYCOSTS: We have added a charge equal to 10% of the cost of labor, not to exceed \$80.00, to the Repair Order for shop supplies. Applicable supply items are: nuts, bolts, washers, tape, solvent, rags, carb clean, brake clean, towels, solder, battery cleaner, wire, window sealer, hazardous waste disposal fees, diagnostic software, etc.

"We Sincerely Appreciate Your Business"

OUR QUALITY GUARANTEE

FORD, MERCURY, LINCOLN CARS, AND LIGHT TRUCKS: THE FORD MOTOR COMPANY PARTS AND ACCESSORIES WARRANTY IS: DEALER INSTALLED - 2 YEARS / 24,000 MILES, WHICHEVER COMES FIRST. REMANUFACTURED, USED OR OUTSIDE PURCHASED PARTS CARRY THE WARRANTY PROVIDED BY THE SUPPLIER.

Service Hours

Monday - Friday
7:00 AM - 6:00 PM

All Parts Are
New Unless
Otherwise Indicated

CERTIFICATION ALL REPAIRS AND PARTS LISTED WERE FURNISHED IN COMPLIANCE WITH MICHIGAN AUTO REPAIR ACT. P.A. 300

Repairs properly completed and checked by:

X *Pat Hawrylak*

DESCRIPTION	TOTALS
LABOR AMOUNT	4158.70
PARTS AMOUNT	468.67
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	0.00
SUB TOTAL	4627.37
LESS INSURANCE	0.00
SALES TAX	0.00
PLEASE PAY THIS AMOUNT	4627.37



03/12/2026

MEMO

TO: Diane Webb, City Manager

FR: Dave Schmidt, Assistant Director-DPW 

RE: Contract Extension – Universal Contracting Services, Janitorial Services

The department of Public Works respectfully requests approval from the City Council to enter a no-cost increase contract extension with Universal Contracting Services for Janitorial services for the Department of Public Works, Building & Engineering and City Hall.

Universal Contracting Services has provided reliable and consistent service to the City of Wayne for the past two years. Their services have met the expectations of the City of Wayne.

This extension represents the third year of a possible five-year agreement and includes no increase in pricing 2026-2027 fiscal year.

THEREFORE, it is recommended that the City Council approve the co-cost extension with Universal Contracting Services for the janitorial services to the DPW, Building & Engineering and City Hall Buildings. This will be paid from each departments contracted services account.

COMMISSION ON AGING
MEETING MINUTES
February 10, 2026
Wayne City Hall
3355 S Wayne Rd
Wayne, MI 48184

The meeting was called to order by Director Gouin at 10:02 a.m.

Members Present: Raub, Frieseman, K. Monit, S. Monit,

Members Absent: Ditmore

Also Present: C. Broge

A motion was made by S. Monit, supported by Quarles, to approve the minutes of the January 13, 2025, meeting. Motion carried unanimously.

Broge discussed the upcoming NKFM presentations. She also discussed ideas for the COA regarding activities and events for our seniors. Raub brought ideas such as a picnic, spaghetti dinner and Greiser suggested craft ideas in coordination with the library. Broge discussed reaching out to GlamorGals, a high school group in Livonia that goes to senior living centers to offer beauty makeovers and manicures to residents of senior living centers. The idea of our COA and senior volunteers to offer this to two of our senior rehab centers was introduced by Director Gouin. Broge stated that a meeting with Patti, Rob Darwich, L. Gouin and C. Broge will be set up to go over collaborating with HYPE Senior Department and the COA.

COMMENTS FROM THE DIRECTOR:

Director Gouin said she made a request for "Community Promotion" for the COA in the amount of \$3,000.00. Gouin also stated that she requested an increase reimbursement for membership dues

BOARD MEMBER COMMENTS:

K. Monit discussed the idea of youth meshing with older folks. Quarles mentioned getting info out to seniors and the possibility of vans bringing them to our events. S. Monit mentioned the presence of the COA at council meetings to present upcoming events.

Following a motion by S Monit, seconded by Quarles, the meeting was adjourned at 11:09 a.m.



**DDA Meeting Minutes
2/11/26
City Hall
3355 S. Wayne Rd.
Wayne, MI 48184**

8b.

Members Present: Demmer, Russo, P. Walker, Rider and Steinhauer

Member Absent: Rhaesa, Law and P. Walker

Also Present: L. Gouin

Chairman Demmer called the meeting to order at 6:00p.m.

A motion was made by Steinhauer, supported by P. Walker, to approve the agenda as amended by adding item 5a. Revenue and Expenditure Report ending 1/31/26. Motion carried unanimously.

A motion was made by Steinhauer, supported by Rider, to approve the minutes of the January 14, 2026, meeting. Motion carried unanimously.

Motion was made by Steinhauer, supported by Rider to ratify the payment of the following bills: Service Electric-\$7,980.00, Hennessey Engineers-\$20,20600, McKenna-\$1,430, Jona Graphics-\$2,535.00, Comcast Advertising-\$3,649.50, Swank-\$795.00, Sponsorship Solutions-\$600.00, MDA-\$300.00. Motion Carried unanimously.

The Revenue and Expenditure Report with an end date of 1/31/26 was reviewed.

The proposed list of projects for 2026 was reviewed. They include Pump House Renovations, Wayfinding, Public Facility and Entrance Signage, Goudy Park Phase II, Commercial Property Re-Assessment, new picnic tables for Goudy Park and new stairs at the west end of the park.

The Wayne Rotary's donation of \$10,000.00 to go towards the renovations of the Pump House was accepted.

A motion was made by T. Walker, supported by Russo, to renew the contract with LGK Happy Events, LLC in the amount of \$50,000.00 to expire on 3/15/27.

Gouin got the support from the Board to attend the 2026 ICSC RECON Conference in May.

There were no comments from members of the Board.

Based on a motion by Russo, supported by Steinhauer, the meeting was adjourned at 6:31p.m.

Lori B. Gouin, Director
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