

CITY OF WAYNE
REGULAR CITY COUNCIL MEETING #2026-3
TUESDAY
FEBRUARY 3, 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 January 20, 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. City Manager's 2025 End of Year Report – Manager Diane Webb

4. Boards, Commissions, and Committees

- a. Approval of the reappointment of Susan Lee, First St., to the Wayne Housing Commission for a five (5) year term to expire February 2031 (T. Parnell)

5. General Items

- a. Approval of a City of Wayne official four (4) color logo choosing from the two (2) options presented (L. Gouin)
- b. Approval to take from the table, the *Approval of the wayfinding signage for the City Wayne to be funded by the Downtown Development Authority following the bid process*, tabled from the January 20, 2026, Regular City Council meeting (L. Gouin)

- c. Approval of the Department of Public Works purchase of two (2) Wanco Arrow Boards from Poco Sales, Canton, MI in the amount of \$10,600.00 to be paid from the Water and Sewer funds (D. Schmidt)
- d. Approval of the Stormwater Management System Maintenance Agreement for 3445 Mildred St., and to be forwarded to Wayne County for recordation (M. Szuch)
- e. Approval of the Fire Department Training Invoice from Michigan Urban Search & Rescue Training Foundation in the amount of \$18,125.00 to be reimbursed from the Michigan Fireworks Funding dollars (M. Stradtner)
- f. Approval of the City of Wayne Youth Services to assist in securing transportation and rescue costs for the eighth grade Cedar Point Trips in the amount of \$12,000.00 to be paid from the Youth Services fund (C. Crawford)
- g. Approval of the City of Wayne Youth Services to assist in securing marching band performance uniforms for the Wayne Memorial High School Marching Band in the amount of \$63,463.42 to be paid from the Youth Services fund (C. Crawford)

6. Administration Reports

Public Comments for Matters Not 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.

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 - 2026-2
TUESDAY, JANUARY 20, 2026 - 6:00 P.M.
WAYNE CITY HALL**

A regular meeting of the Wayne City Council was held on Tuesday, January 20, 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, Rabih H. Darwiche, Kevin J. Dowd, Kathy Lawrence, Donald L. Quarles

Members Absent: Deborah R. Wass - Excused

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

01-26-0313 Motion by Quarles, seconded by Dowd, and unanimously carried, it was resolved to approve the agenda, as presented.

01-26-0314 Motion by Lawrence, seconded by Darwiche, and unanimously carried, it was resolved to approve the meeting minutes of January 6, 2026, as presented.

Jody Wolak, Library Director, gave a presentation on the Library Annual Report of July 2024 – July 2025.

City Clerk, Tina Parnell administered the Oath of Office to Firefighter Nicholas Bishop

01-26-0315 Motion by Quarles, seconded by Darwiche, and unanimously carried, it was resolved to approve Site Plan 2026-01, 31720 Van Born, to convert the existing structure into an indoor storage facility with the approval subject to the following conditions:

- (1.) That the applicant shall obtain the necessary permits and pay the required fees from all City Departments (Building, Engineering, Fire, & Water) and when required, Wayne County.
- (2.) Submit three (3) sets of Sealed Engineering Drawings, and three (3) sets of Sealed Building Plans along with pdf. Format to bwatson@cityofwayne.com. Drawing submittals shall be reviewed and approved by the appropriate departments. Building Official, City Engineer, and Fire Marshal prior to any construction.

- (3.) That the parking lot shall be constructed in conformance with Chapter 1220 Parking and Circulation.
- (4.) That the landscaping and dumpster enclosure shall conform to Chapter 1219 Landscape Regulations.
- (5.) That the light photometric plan shall be compliant with Chapter 1221.
- (6.) That the building shall be accessible to people with disabilities and be ADA complaint.
- (7.) That any water, sanitary sewer, and storm water taps shall be completed by the developer and inspected by the City of Wayne and/or Wayne County and the State of Michigan.
- (8.) The Applicants Engineering Site Plans confirm the location of all infrastructure, Sanitary Sewer, Storm Sewer underground service leads and all water lines with DPW department.
- (9.) That domestic and fire suppression lines shall have separate taps and shall connect directly to the water main.
- (10.) That the plumbing system plans shall be reviewed by Hydro-Designs for cross connection/back flow prevention and the applicant shall pay all associated costs.
- (11.) That the fire hydrant locations shall be determined and approved by the Fire Marshal.
- (12.) That a fire lane be established around building.
- (13.) That all Police Department information shall be completed (business registration/ handicapped enforcement).
- (14.) That the following Codes are used: MBC 2021 Michigan Building Code, NEC (most current edition) National Electrical Code, MMC 2023 Michigan Mechanical Code, MPS 2021 Michigan Plumbing Code, NFPA (most current edition) National Fire Protection Association and IFC (most current edition) International Fire Code.
- (15.) All building requirements at this site shall be inspected and approved before the building may be occupied, storage of goods is allowed, and the issuance of a Certificate of Occupancy is complete.

01-26-0316 Motion by Dowd, seconded by Lawrence, and unanimously carried, it was resolved to approve the reappointment of Albert Damitio, John Hix, to the Board of Review for a one (1) year term to expire December 2026.

01-26-0317 Motion by Quarles, seconded by Darwiche, and unanimously carried, it was resolved to approve the reappointment of David James, Westridge Ct., to the Board of Review for a one (1) year term to expire December 2026.

01-26-0318 Motion by Dowd, seconded by Brock, and unanimously carried, it was resolved to approve the reappointment of Thomas Buckalew, Parkview Dr., to the Board of Review for a one (1) year term to expire December 2026.

01-26-0319 Motion by Brock, seconded by Lawrence, and unanimously carried, it was resolved to approve the appointment of Daniel Mills, Hubbard St., to the Historical Commission to fill an unexpired term to expire August 2027.

By consensus of the City Council, Communication and Reports were received and filed or acted upon as indicated:

- a. Investment Report Quarter Ending December 31, 2025
- b. Revenue and Expenditure Report for Period Ending December 2025

01-26-0320 Motion by Brock, seconded by Darwiche, and carried by a 6-0 roll call vote (Wass absent), it was resolved to approve taking from the table, *the 2026 Revised City of Wayne Employee Handbook* tabled from January 6, 2026 Regular City Council Meeting.

01-26-0321 Motion by Brock, seconded by Quarles, and carried by a 5-0 roll call vote (Lawrence) (Wass absent), it was resolved to approve the 2026 Revised City of Wayne Employee Handbook.

01-26-0322 Motion by Brock, seconded by Quarles, to disapprove the Appeal of FOIA 2025-92, and carried by a 6-0 roll call vote (Wass absent).

01-26-0323 Motion by Dowd, seconded by Brock, and unanimously carried, it was resolved to approve the Emergency Contract to repair the Wayne Police Department Fire Alarm System. Administration recommends the low bidder, RedGuard, Plymouth, MI in the amount of \$66,509.50 to be paid from the Police Department budget. Approval is subject to a contract acceptable to both the City and the vendor.

01-26-0324 Motion by Quarles, seconded by Darwiche, to approve the Wayfinding signage for the City of Wayne to be funded by the Downtown Development Authority following the bid process, and after discussion, and carried by a 6-0 (Wass absent) it was resolved to table this item for discussion at a future Council Meeting.

01-26-0325 Motion by Brock, seconded by Lawrence, and unanimously carried, it was resolved to approve the Consent Calendar as follows:

- a. Planning Commission meeting minutes of September 9, 2025
- b. Downtown Development Authority meeting minutes of October 8, 2025
- c. Downtown Development Authority meeting minutes of December 10, 2025
- d. Historical Commission meeting minutes of October 13, 2025
- e. Commission on Aging meeting minutes of December 9, 2025

01-26-0326 Motion by Lawrence, seconded by Brock and unanimously carried, it was resolved to adjourn the meeting at 7:19 p.m.

John P. Rhaesa
Mayor

Tina M. Parnell, CMC
City Clerk


Abstract Published: January 29, 2026



City of
WAYNE

3355 S. Wayne Rd. Wayne, MI 48184
(734) 722-2002
Lori B. Gouin, CMP
Director of Community Development

To: Diane Webb, City Manager

From: Lori Gouin, Community Development Director 

Date: 1/29/26

Re: Adoption of 4 color logo

This is a formal request to adopt an official 4 color logo.

There are two options to choose from:

Option one: 4 color logo with the year 1869 in white

Option Two: 4 color logo with the year 1869 in gold

Please place this item on the February 3, 2026, City Council Agenda.

Option 1

City of Wayne Logo 4 Color Chart

(White 1869)



PMS: 7406 (coated and uncoated)
CYMK: C0 / M18 / Y100 / K0
HEX: ffeb05



PMS: 282 (coated and uncoated)
CYMK: C100 / M60 / Y0 / K60
HEX: 00274c



PMS: 356 (coated and uncoated)
CYMK: C95 / M0 / Y100 / K27
HEX: #008208



PMS: 376 (coated and uncoated)
CYMK: C50 / M0 / Y100 / K0
HEX: #7bbd00



PMS: 660 (coated and uncoated)
CYMK: C0 / M18 / Y100 / K0
HEX: #2f65a7

Option 2

City of Wayne Logo 4 Color Chart

(Yellow 1869)



PMS: 7406 (coated and uncoated)
CYMK: C0 / M18 / Y100 / K0
HEX: ffc005



PMS: 282 (coated and uncoated)
CYMK: C100 / M60 / Y0 / K60
HEX: 00274c



PMS: 356 (coated and uncoated)
CYMK: C95 / M0 / Y100 / K27
HEX: #008208



PMS: 376 (coated and uncoated)
CYMK: C50 / M0 / Y100 / K0
HEX: #7bbd00



PMS: 660 (coated and uncoated)
CYMK: C0 / M18 / Y100 / K0
HEX: #2f65a7



City of
WAYNE

3355 S. Wayne Rd. Wayne, MI 48184
(734) 722-2002
Lori B. Gouin, CMP
Director of Community Development

To: Diane Webb, City Manager

From: Lori Gouin, Community Development Director 

Date: 1/29/26

Re: Approval of final Wayfinding Signage design

This is a formal request to place the approval of the proposed designs for the City of Wayne Wayfinding, Public Building and Entrance Signage. This project will be funded by the Downtown Development Authority.

There are two options to choose from:

Option one: Two color logo

Option Two: 4 color logo

Please place this item on the February 3, 2026, City Council Agenda.

City of Wayne Signage

Option #1



2-Color logo

City of Wayne Signage

Option #2




4-Color logo with year in white



City of
WAYNE
PUBLIC WORKS DEPARTMENT

January 27, 2026

MEMORANDUM

TO: Diane Webb, City Manager
FROM: David Schmidt, Assistant DPW Director 
RE: Purchase of Two (2) Wanco WECO Arrow Boards

The Department of Public Works requests approval from the City Council to purchase two (2) 2026 Wanco WECO Arrow Boards from Poco Sales of Canton, Michigan, in the total amount of **\$10,600**. Funding for this purchase will be provided from the **Water and Sewer Capital Outlay Funds**.

This purchase will replace existing arrow boards from 1998 and 2003 and will significantly enhance the safety of DPW crews working in roadway environments.

Therefore, it is recommended that the City Council consider approval of this purchase.

Poco Sales

4850 S Sheldon
Canton, MI 48188-2743
(734)397-1677 fax (734)397-5903

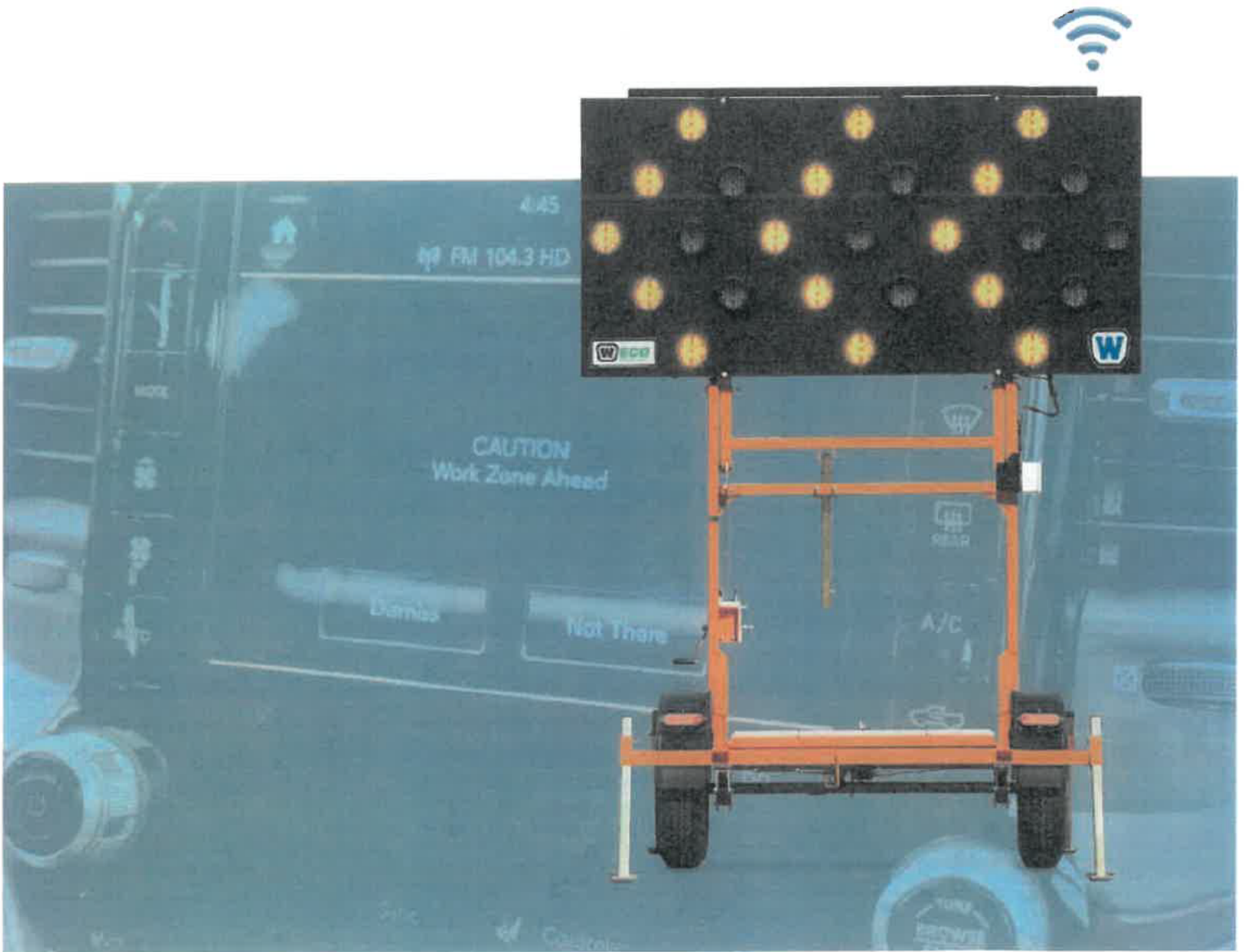
QUOTE

<u>Quote prepared for:</u>		Date	1-16-2026
Name	CITY OF WAYNE	Item No.	
Address		Sales Person	Matthew Davis
City	State		
Phone	Fax		

<u>Sale Items</u>	<u>Unit</u>	<u>Qty</u>	<u>Unit Price</u>	<u>Amount</u>
WANCO WECO ARROW BOARD	EA	2.00	\$5,300.00	\$10,600.00

Total	\$10,600.00
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Connected Arrow Boards with Automatic Digital Alerts



Connected arrow boards send digital alerts to give drivers additional time to move over, slow down and avoid collisions.

WANCO[®] Driving traffic safety.

800-972-0755
www.wanco.com

Improve work zone safety

Automatic real-time alerts to drivers

- Real-time alerts to motorists using connected systems
- Helps prevent accidents and improve roadway safety
- Activated at the factory—no user configuration needed
- Automatically sends data when deployed
- Optional Fleet Manager portal for additional data

Wanco® Connected Arrow Boards send notifications automatically for alerting drivers to hazards well in advance, helping to increase driver awareness, improve roadway safety and reduce work zone fatalities.

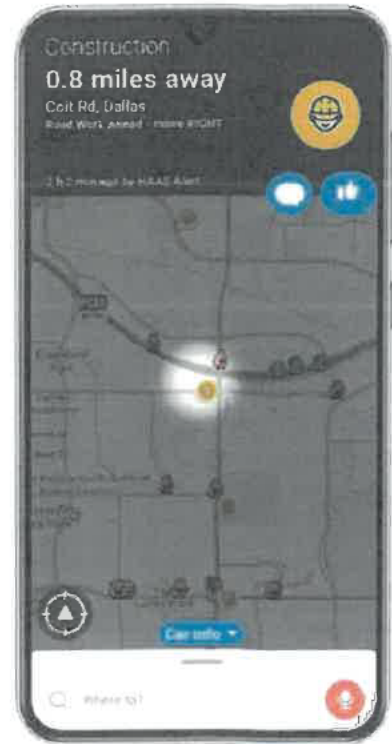
Wanco Connected Arrow Boards send data to the HAAS Alert Safety Cloud®, enabling the delivery of real-time digital alerts to approaching motorists, which help to prevent crashes and improve work zone safety. The arrow boards provide the data, and connected platforms such as vehicle navigation systems and smartphone apps, provide the alerts.

Add the optional Wanco Fleet Manager service for additional data. View the connected arrow board location and orientation on a detailed interactive map, change the display pattern remotely, see the trailer stance (deployed, stowed, tipped over) and much more.

Some state DOTs are mandating arrow boards and other work zone equipment must be connected to navigation systems. Many late-model vehicles in North America are currently connected to Safety Cloud and can already receive real-time data.

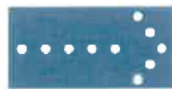
Advances in work zone safety increasingly rely on smart, innovative solutions like the technology behind Wanco Connected Arrow Boards.

For information or a demonstration, call **800.972.0755** or visit wanco.com.



LOCATION

- "On" operating status
- GPS location
- Compass bearing



DISPLAY

- Caution pattern
- Arrow pattern
- Arrow direction



STATUS

- Arrow board ID
- Trailer stance
- System health



WANCO INC.
 5870 Tennyson Street
 Arvada, Colorado 80003
 800-972-0755
 303-427-5700
 303-427-5725 fax
www.wanco.com

Due to Wanco's commitment to continuous improvement of our products, all information is subject to change without notice. Wanco and the Wanco logo are registered trademarks of Wanco Inc. All other trademarks are property of their respective owners.

Wanco® Power & Light Products MANUFACTURER'S LIMITED WARRANTY

Scope of Warranty

WANCO INCORPORATED (WANCO) warrants to the original purchaser (PURCHASER) that each product of its manufacture (PRODUCT) is covered by this warranty from the date of original purchase if properly installed, serviced, and operated under normal conditions. Any part or parts thereof replaced during the base warranty period assumes the remainder of that warranty period or the parts warranty period, whichever is greater. The warranty coverage for the PRODUCT is continual from the original date of purchase and does not restart upon the replacement of any part or complete unit.

Eligibility

To be eligible for warranty service, the PRODUCT or replacement part must have been purchased from an authorized WANCO distributor or dealer. This warranty applies to PURCHASER only and is not transferable. Proof of purchase is required.

Coverage

Parts and service labor will be covered by WANCO for any failure that is proven to be a failure in material or workmanship under normal use during the applicable warranty period. This coverage is limited to parts and labor. The warranty for replacement parts is limited to direct replacement only with no allowance for freight or transportation charges.

Reimbursement of labor charges to replace a defective part within its warranty period will be limited only to authorized WANCO service centers and then only if the authorized service center installs the replacement part. Travel time and expenses are not covered, authorized, or reimbursed.

WANCO reserves the right to repair or replace any part, component, or assembly at its option. WANCO may request defective parts be returned for examination before the issuance of credit. Any item that is replaced under warranty becomes the property of WANCO.

Purchaser's Responsibilities

The PURCHASER is responsible for maintaining the PRODUCT as described in the PRODUCT instruction manuals. WANCO recommends retaining all records and receipts regarding maintenance of PRODUCT.

The PURCHASER is required to take the PRODUCT to an authorized WANCO service center for repairs as soon as a problem exists. For warranty service, contact an authorized WANCO dealer or service center. To locate a dealer or service center, contact WANCO by calling 1-303-427-5700 or visiting www.wanco.com.

When contacting a dealer, a service center, or WANCO, include a description of the problem as well as all return contact information such as address, phone number, fax number, and email address. PRODUCT serial number or VIN, and proof of purchase and registration are required.

Exclusions

THIS WARRANTY SHALL NOT APPLY TO ANY WANCO PRODUCT OR PARTS THEREOF THAT MUST BE REPLACED BECAUSE OF NORMAL WEAR, THAT HAS BEEN SUBJECT TO ALTERATION, MISUSE, NEGLIGENCE, ACCIDENT OR COLLISION, NATURAL DISASTER OR ACTS OF NATURE, THAT HAS BEEN DAMAGED DUE TO SHIPPING, TRANSPORT OR HANDLING, FUEL OR ANY OTHER FLUID CONTAMINATION OR DEGRADATION, THAT HAS FAILED DUE TO MISAPPLICATION OR USE OF THE PRODUCT IN A MANNER INCONSISTENT WITH SUCH PRODUCT'S DESIGN OR INTENDED PURPOSE, including but not limited to damage caused by connection to or operation of electrical equipment at voltages other than the range specified for the PRODUCT, OR THAT HAS BEEN SUBJECT TO ANY OTHER ACT, OMISSION OR CIRCUMSTANCE BEYOND WANCO'S REASONABLE CONTROL.

THIS WARRANTY DOES NOT EXTEND TO NORMAL MAINTENANCE ITEMS SUCH AS BELTS, HOSES, SPARK PLUGS, AND FILTERS PAST THE FIRST SCHEDULED REPLACEMENT OR SERVICE INTERVAL FOR THESE ITEMS, WHICHEVER COMES FIRST.

WANCO makes no warranties with respect to engines, batteries, battery chargers, axles, tires, or other component parts or accessories not manufactured by WANCO, same being subject only to such warranties, if any, as may be made by their respective manufacturers. Use on any PRODUCT of replacement parts other than WANCO-certified replacement parts purchased through WANCO or an authorized WANCO distributor or dealer shall void this warranty.

Disclaimer of Consequential Damage and Limitation of Implied Warranties

WANCO DENIES ANY RESPONSIBILITY FOR LOSS OF TIME OR USE OF THE PRODUCT, TRANSPORTATION, COMMERCIAL LOSS, OR ANY OTHER INCIDENTAL OR CONSEQUENTIAL DAMAGE. ANY IMPLIED WARRANTIES ARE LIMITED TO THE DURATION OF THIS WRITTEN LIMITED WARRANTY.

THIS WARRANTY, AND WANCO'S OBLIGATION HEREUNDER, IS IN LIEU OF ALL OTHER WARRANTIES, EXPRESS, IMPLIED, OR STATUTORY, INCLUDING ANY WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, and all other obligations or liabilities including special or consequential damages or contingent liabilities arising out of the failure of any product or part to operate properly. WANCO shall not be liable for any special, indirect, incidental, or consequential damages whether in contract, in tort, under any warranty, or otherwise beyond the warranty stated herein for PRODUCTS or parts.

No person is authorized to give any other warranty or to assume any additional obligation on WANCO's behalf unless made in writing and signed by an officer of WANCO. This warranty, dated February 2018, supersedes all prior and undated WANCO warranty statements for power and light products, except statements authorized by WANCO in individual contracts.

Length of Warranty

WANCO WSP-Series mobile power generators

Residential use 2 years (24 months) or 2,000 hours of operation, whichever is earlier
Engine, generator, batteries, axles, tires see *Mfr. Warranties and Exclusions*

WANCO WGC-Series portable power generators

Residential use 3 years (36 months) or 2,000 hours of operation, whichever is earlier
Commercial and rental applications

1 year (12 months) or 2,000 hours of operation, whichever is earlier
Engine, generator, battery see *Mfr. Warranties and Exclusions*

WANCO XCR-Series, XDR-Series, XTP-Series power generators

Residential use 3 years (36 months) or 2,000 hours of operation, whichever is earlier
Commercial and rental applications

1 year (12 months) or 2,000 hours of operation, whichever is earlier
Engine, generator, battery see *Mfr. Warranties and Exclusions*

WANCO WI-Series inverter power generators

Residential use 3 years (36 months) or 1,000 hours of operation, whichever is earlier
Commercial and rental applications

1 year (12 months) or 1,000 hours of operation, whichever is earlier

All other WANCO power products

Residential use 2 years (24 months) or 1,000 hours of operation, whichever is earlier
Commercial and rental applications 30 days

Engine, generator, batteries, axles, tires see *Mfr. Warranties and Exclusions*

WANCO engine-driven light towers

Trailer, cabinet, tower, light fixtures

2 years (24 months) or 2,000 hours of operation, whichever is earlier
Lamps, engine, generator, battery, axles, tires see *Mfr. Warranties and Exclusions*

WANCO solar light towers

Lights, trailer, tower 2 years (24 months)

Electric actuators see *Mfr. Warranties and Exclusions*

Solar panels, charger, batteries, axles, tires see *Mfr. Warranties and Exclusions*

WANCO light carts

Cart, tower, balloon, control box including internal components 3 years (36 months)

Light fixtures 2 years (24 months)

Lamps see *Mfr. Warranties and Exclusions*

All other WANCO lighting products

1 year (12 months) after start of service or 18 months after purchase, whichever is earlier
Engine, generator, solar panels, charger, batteries, axles, tires

see *Mfr. Warranties and Exclusions*

Repair and replacement parts

Residential use 90 days

Commercial and rental applications 30 days

Mfr. Warranties (provided by their respective manufacturers)

Solar panels 20 years by manufacturer

AC battery chargers 1 year by manufacturer, prorated

Batteries 1 year by manufacturer, prorated

Electric actuators 1 year by manufacturer, prorated

Metal halide lamps varies

Engines, generators, axles, tires, other components not specified varies



WAYNE

BUILDING & ENGINEERING DEPARTMENT

January 30, 2026

MEMO

To: Diane Webb,

From: Michael Szuch

Re: 3445 Mildred Street Storm Sewer maintenance agreement.

A storm sewer management agreement is required by the city for the property owner to finalize the storm sewer management requirements. The city is required to accept responsibility for long term maintenance of Senator Auto's storm sewer system. Before the city accepts this responsibility, the city requires Senator Auto to take responsibility from the city for said long term maintenance (see attached). This must be completed for the city to complete their permit requirements for the above-mentioned project. The owner of the property must meet Storm Water Management requirements. A City of Wayne resolution is needed for this purpose.

THEREFORE, IT IS RECOMMENDED that City Council approve this resolution and forward the adopted resolution to Wayne County for recordation.

Sincerely,

CC: Michael Szuch, Director of Building/Engineering

(ABOVE SPACE FOR RECORDING PURPOSES)

STORMWATER MANAGEMENT SYSTEM MAINTENANCE AGREEMENT

THIS AGREEMENT entered into on the 01.16.2026, by and between the City of Wayne, a Michigan Municipal Corporation, the address of which is 3355 South Wayne Road, Wayne, MI 48184, (the "City"), and Senafex Properties, the address of which is [REDACTED] - [REDACTED] (the "Property Owner"):

The Property Owner of the property described herein, agrees to install and maintain stormwater management practice(s) on the subject property in accordance with approved plans and conditions. The Property Owner further agrees to the terms stated in this document to ensure that the stormwater management system and practice(s) continues serving the intended function in perpetuity. This Agreement includes the following exhibits:

Exhibit A: Legal description of the real estate for which this Agreement applies ("Property"). Also, location map(s) showing a location of the Property and an accurate location of each stormwater management practice affected by this Agreement.

Exhibit B: Long-term Maintenance Plan that prescribes those activities that must be carried out to maintain compliance with this Agreement.

Through this Agreement, the Property Owner hereby subjects the Property to the following covenants, conditions, and restrictions:

1. The Property Owner, at its expense, shall secure from any affected owners of land all easements and releases of rights-of-way necessary for utilization of the stormwater practices identified in Exhibit B and shall record them with the County Register of Deeds. These easements and releases of rights-of-way shall not be altered, amended, vacated, released or abandoned without prior written approval of the City.
2. The Property Owner shall be solely responsible for the installation, maintenance and repair of the stormwater management system and practices, drainage easements and associated landscaping identified in Exhibits A & B in accordance with the Maintenance Plan.
3. No alterations or changes to the stormwater management system and/or practice(s) identified in Exhibits A & B shall be permitted unless they are deemed to comply with this Agreement and are approved in writing by the City.

4. The Property Owner shall retain the services of a qualified inspector to operate and ensure the maintenance of the stormwater management practice(s) identified in Exhibit B.
5. The Property Owner shall annually, by December 30th, provide to the City records (logs, invoices, reports, data, etc.) of inspections, maintenance, and repair of the stormwater management system and practices and drainage easements identified in Exhibit B. Inspections are required at least after every major rain event.
6. The City or its designee is authorized to access the property as necessary to conduct inspections of the stormwater management practices or drainage easements to ascertain compliance with the intent of this Agreement and the activities prescribed in Exhibit B. Upon written notification by the City or their designee of required maintenance or repairs, the Property Owner shall complete the specified maintenance or repairs within a reasonable time frame determined by the City. The Property Owner shall be liable for the failure to undertake any maintenance or repairs so that the public health, safety and welfare shall not be endangered nor the improvement damaged.
7. If the Property Owner does not keep the stormwater management practice(s) in reasonable order and condition, or complete maintenance activities in accordance with the Plan contained in Exhibit B, or the reporting required in 5 above, or the required maintenance or repairs within the specified time frames, the City is authorized, but not required, to perform the specified inspections, maintenance or repairs in order to preserve the intended functions of the system and practice(s) and prevent the system and practice(s) from becoming a threat to public health, safety, general welfare or the environment. In the case of an emergency, as determined by the City, no notice shall be required prior to the City performing emergency maintenance or repairs. The City may levy the costs and expenses of such inspections, maintenance or repairs plus a ten percent (10%) administrative fee against the Property Owner. The City, at the time of entering upon said stormwater management practice for the purpose of maintenance or repair, may file a notice of lien in the office of the Register of Deeds of the City upon the property affected by the lien. If said costs and expenses are not paid by the Property Owner after 90 days written notice, the City may pursue the collection of same through appropriate court actions and in such a case, the Property Owner shall pay in addition to said costs and expenses, all costs of litigation, including attorney fees.
8. The Property Owner hereby conveys to the City an easement over, on and in the property described in Exhibit A for the purpose of access to the stormwater management system and practice(s) for the inspection, maintenance and repair thereof, should the Property Owner fail to properly inspect, maintain and repair the system and practice(s).
9. The Property Owner agrees that this Agreement shall be recorded and that the land described in Exhibit "A" shall be subject to the covenants and obligations contained herein, and this agreement shall bind all current and future owners of the property.
10. The Property Owner agrees that the rights, obligations and responsibilities hereunder shall commence upon execution of the Agreement.
11. The parties whose signatures appear below hereby represent and warrant that they have the authority and capacity to sign this agreement and bind the respective parties hereto.
12. The Property Owner, its agents, representatives, successors and assigns shall defend, indemnify and hold the City harmless from and against any claims, demands, actions, damages, injuries, costs or expenses of any nature whatsoever, hereinafter "Claims", fixed or contingent, known or unknown, arising out of or in any way connected with the design, construction, use, maintenance, repair or operation (or omissions in such regard) of the storm drainage system referred to in the permit as Exhibit "B" hereto, appurtenances, connections and attachments thereto which are the subject of this

Agreement. This indemnity and hold harmless shall include any costs, expenses and attorney fees incurred by the City in connection with such Claims or the enforcement of this Agreement.

13. This agreement shall run with the property and be binding upon all heirs, successors and assigns.
14. No agent of the City shall have power to revoke, alter, enlarge or relax the stipulations or requirements of this Agreement, without the prior formal written authorization to do so, by ordinance, resolution or official action of the City.
15. No failure by the City to insist upon the strict performance of any covenant, term or condition of this Agreement or to exercise any right, term, or remedy consequent upon any breach thereof, shall constitute a waiver of any such breach. No waiver of any breach shall affect or alter this Agreement, but each and every covenant, term and condition of this Agreement shall continue in full force and effect with respect to any other then existing or subsequent breach thereof.
16. This Agreement contains the entire agreement between the parties hereto and no representations, inducements, promises or agreements, oral or otherwise, entered into prior to the execution of this Agreement, will alter the covenants, agreements and undertakings herein set forth.
17. If any term or portion of this Agreement, or the application thereof, to any person or circumstance shall, to any extent, judicially be determined to be invalid or unenforceable, the remainder of this Agreement, or the application of such term or provision to persons or circumstances other than those as to which it is invalid or unenforceable, shall not be affected thereby, and each provision of this Agreement shall be valid and enforceable to the fullest extent permitted by law.
18. This Agreement shall not be modified in any manner, except by an instrument in writing executed by the parties.
19. The parties to this Agreement concur that any dispute concerning the interpretation of this Agreement shall be brought in the applicable state court located in the County of Wayne, Michigan, and that Michigan law shall control.
20. This Agreement may be executed and delivered in any number of counterparts, each of which so executed and delivered shall be deemed to be an original and all of which shall constitute one and the same instrument. A party may deliver executed signature pages to this Agreement by facsimile transmission or electronic mail to the other party, which facsimile or electronic copies shall be deemed to be an original executed signature page binding on the party that so delivered the executed signature page by facsimile or electronic mail.

IN WITNESS WHEREOF, the parties set their hand and seal on the date first written.

CITY OF WAYNE, a Michigan Municipal Corporation

By: _____
John Rhaesa, Mayor

By: _____
Tina M. Parnell, City Clerk

The foregoing instrument was acknowledged before me this _____, _____ by John Rhaesa, as the Mayor, and Tina M. Parnel, City Clerk, for the City of Wayne, a Michigan Municipal Corporation.

“PROPERTY OWNER”

Senator Properties, a Michigan limited liability company/corporation

By: 
Its: _____

On this 16th day of January, 2026, before me personally appeared Iyad elzaher, as _____, a Michigan limited liability company/corporation, to me known to be the person described in and who executed the foregoing instrument and acknowledged that he executed the same as his free act and deed.



Notary Public
County of Wayne, Michigan
Commission Expires: February 17, 2021
Acting in the County of Wayne



DRAFTED BY:
City of Wayne – Building & Engineering
3200 S. Wayne Road, MI 48184
Wayne, Michigan 48184
734-728-9100

RETURNED TO:
City of Wayne – City Clerk
3355 S. Wayne Road, MI 48184
Wayne, Michigan 48184
734-722-2204

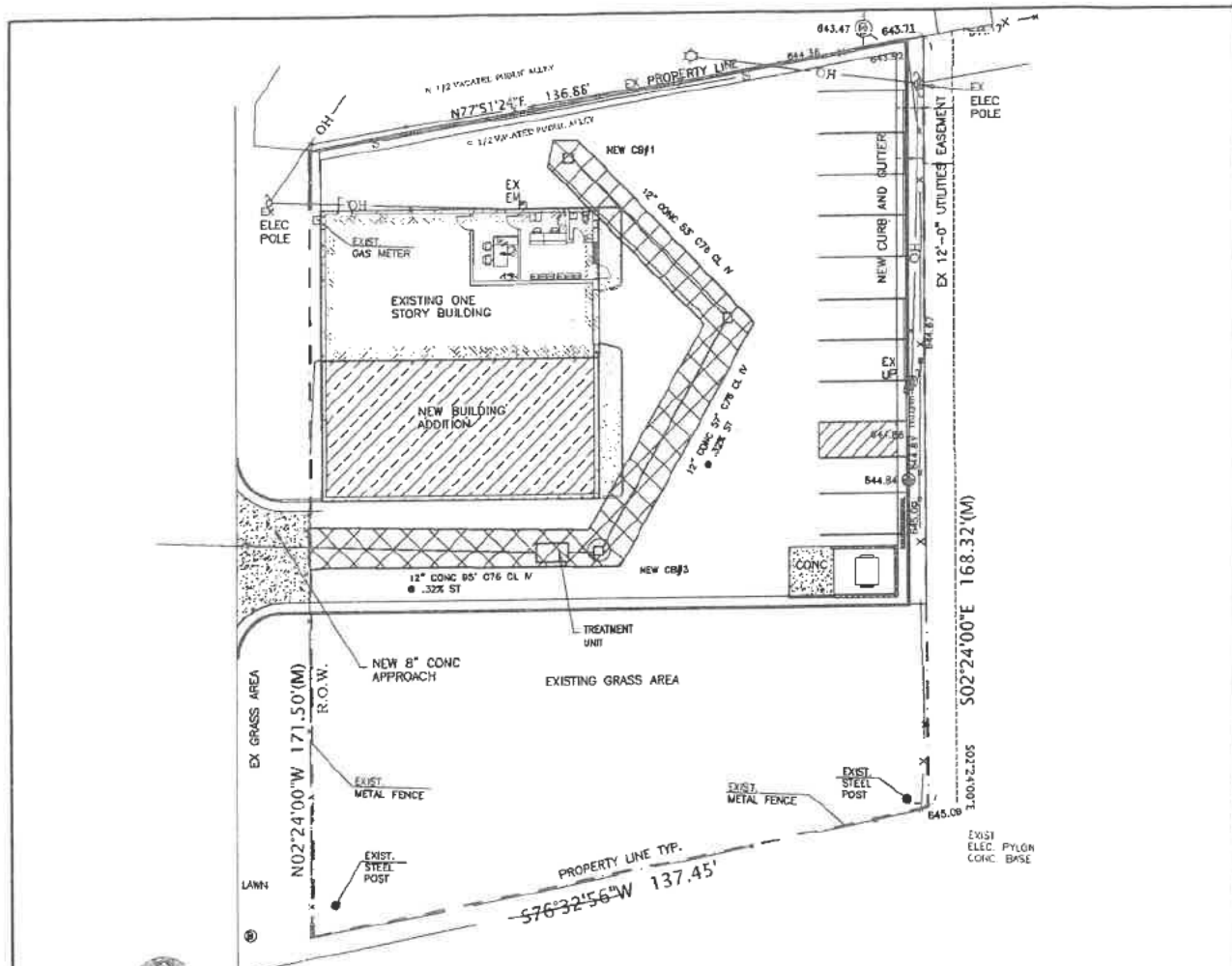


EXHIBIT "A" - PHYSICAL LIMITS OF STORM WATER MANAGEMENT SYSTEM



CITY OF WAYNE STORM MAINTENANCE JURISDICTION

AFTER COMBINATION PROPERTY DESCRIPTION:

LAND SITUATED IN THE CITY OF WAYNE, COUNTY OF WAYNE, STATE OF MICHIGAN, AND MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMBINED PARCELS

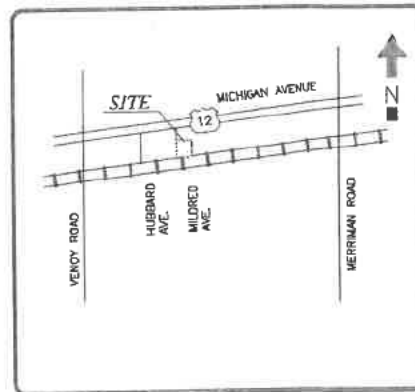
LOT(S) 140, 141 AND 142 ALSO THE SOUTH 1/2 OF THE VACATED ALLEY ADJACENT TO LOT 142 OF "AVONDALE SUBDIVISION NO. 1" BEING A SUBDIVISION OF PART OF THE S.E. 1/4 OF SECTION 27, TOWN 2 SOUTH, RANGE 9 EAST, NANKIN TOWNSHIP (NOW CITY OF WAYNE), WAYNE COUNTY, MICHIGAN; ACCORDING TO THE PLAT THEREOF AS RECORDED IN LIBER 52 OF PLATS ON PAGE 16 OF THE WAYNE COUNTY RECORDS.

CONTAINING: ±0.53 ACRES

SUBJECT TO THE EXISTING BUILDING AND USE RESTRICTION, EASEMENTS, ZONING ORDINANCES, AND RIGHTS OF WAYS.

COMMONLY KNOWN AS:
3445 MILDRED AVENUE,
CITY OF WAYNE,
WAYNE COUNTY, MICHIGAN 48184

PARCEL ID: 55-002-03-0142-000



LOCATION MAP
NOT TO SCALE



EXHIBIT A

DATE : JULY 10 25

NEW BUILDING ADDITION
3445 MILDRED
WAYNE CITY MI

DESIGNER: ZIAD EL-BABA



OWNER: IYAD ELZAHER
SENATOR PROPERTIES LLC



EXHIBIT B
STORM WATER MANAGEMENT SYSTEM LONG-TERM MAINTENANCE SCHEDULE

PROPERTY INFORMATION: **NEW BUILDING ADDITION
CITY OF WAYNE MI**

APPLICANT: **IYAD ELZAHER**

PROPERTY OWNER: **IYAD ELZAHER
SENATOR PROPERTIES LLC**

- A. PHYSICAL LIMITS OF THE STORM WATER MANAGEMENT SYSTEM:
THE STORM WATER MANAGEMENT SYSTEM (SWMS) SUBJECT TO THIS LONG TERM MAINTENANCE PLAN (PLAN) IS DEPICTED ON EXHIBIT "A" TO THE PERMIT AND INCLUDES WITHOUT LIMITATION THE STORM SEWERS, SWALES, MANHOLES, CATCH BASINS STORM WATER INLETS.
FOR PURPOSES OF THIS PLAN, THIS STORM WATER MANAGEMENT SYSTEM AND ALL OF ITS COMPONENTS AS SHOWN ON EXHIBIT A IS REFERRED TO AS " NEW GAS STATION SWMS"
- B. TIME FRAME FOR LONG TERM MAINTENANCE RESPONSIBILITY.
SENATOR PROPERTIES LLC IS RESPONSIBLE FOR MAINTENANCE THE SITE INCLUDING COMPLYING WITH APPLICABLE REQUIREMENTS OF THE LOCAL OR WAYNE COUNTY SOIL EROSION AND SEDIMENTATION CONTROL PROGRAM, UNTIL CITY OF WAYNE RELEASES CERTIFICATE OF OCCUPANCY C.F.O. LONG TERM MAINTENANCE RESPONSIBILITY FOR THE NEW ADDITION SWMS COMMENCES WHEN DEFINED BY THE MAINTENANCE PERMIT ISSUED BY THE CITY. LONG TERM MAINTENANCE CONTINUES IN PERPETUITY.
- C. MANNER OF ENSURING MAINTENANCE RESPONSIBILITY.
CITY OF WAYNE HAS ASSUMED RESPONSIBILITY FOR LONG TERM MAINTENANCE OF THE NEW ADDITION SWMS. THE RESOLUTION BY WHICH CITY OF WAYNE HAS ASSUMED MAINTENANCE RESPONSIBILITY IS ATTACHED TO THE PERMIT AS EXHIBIT "C" THE NEW ADDITION SWMS THROUGH AN AGREEMENT WITH THE CITY OF WAYNE , HAS AGREED TO PERFORM THE MAINTENANCE ACTIVITIES REQUIRED BY THIS SITE PLAN.
CITY OF WAYNE RETAINS THE RIGHT TO ENTER THE PROPERTY AND PERFORM THE NECESSARY MAINTENANCE OF THE NEW GAS STATION SWMS. IF SENATOR PROPERTIES LLC FAILS TO PERFORM THE REQUIRED MAINTENANCE ACTIVITIES, TO ENSURE THAT THE CORNER GAS STATION SWMS IS MAINTAINED IN PERPETUITY.
THE MAP OF THE PHYSICAL LIMITS OF THE STORM WATER MANAGEMENT SYSTEM (EXHIBIT A), THIS PLAN (EXHIBIT B) THE RESOLUTION ATTACHED AS EXHIBIT C, AND THE MAINTENANCE AGREEMENT BETWEEN THE CITY OF WAYNE AND THE PROPERTY OWNER WILL BE RECORDED WITH THE CITY OF TAYLOR
- D. LONG TERM MAINTENANCE PLAN AND SCHEDULE
TABLE 1 IDENTIFIES THE MAINTENANCE ACTIVITIES TO BE PERFORMED, ORGANIZED BY CATEGORY (MONITORING/INSPECTION, PREVENTATIVE MAINTENANCE, AND REMEDIAL ACTIONS), WHILE PERFORMING MAINTENANCE, CHEMICALS SHOULD NOT BE APPLIED TO THE BIORETENTION , BUFFER STRIP OR WATERCOURSES
TABLE 1 ALSO IDENTIFIES SITE-SPECIFIC WORK NEEDED TO ENSURE THAT THE STORM WATER MANAGEMENT SYSTEM FUNCTION PROPERLY.

TABLE 1
STORM WATER MANAGEMENT LONG-TERM MAINTENANCE SCHEDULE.
LONG TERM MAINTENANCE SCHEDULE

MAINTENANCE ACTIVITIES	STORM COLLECTION SYSTEM SEWERS, SWALES, CATCH BASIN, MANHOLES	STRUCTURAL COMPLIANCE	PAYMENT ADJCS	FREQUENCY
MONITORING / INSPECTION				
INSPECT FOR SEDIMENT ACCUMULATION*	X	X		ANNUALLY
INSPECT FOR FLOATABLE , DEAD VEGETATION AND DEBRIS	X			ANNUALLY AND AFTER MAJOR EVENTS
INSPECT FOR EROSION AND INTEGRITY OF THE SYSTEM	X			ANNUALLY AND AFTER MAJOR EVENTS
INSPECT ALL COMPONENTS DURING WET WEATHER AND COMPARE	X	X		ANNUALLY
ENSURE MAINTENANCE ACCESS TO REMAIN OPEN/CLEAR	X	X		ANNUALLY
PREVENTING MAINTENANCE				
MOWING	X			AS NEEDED PER LOCAL ORDINANCE
REMOVE ACCUMULATED SEDIMENT	X	X		AS NEEDED *
REMOVE FLOATABLES, DEAD VEGETATION AND DEBRIS	X			AS NEEDED
SWEEPING OF PAVED SURFACES	X		X	AS NEEDED
REMEDIAL ACTIONS				
REPAIR/STABILIZE AREAS OF EROSION, RESEED BARE AREAS	X			AS NEEDED
REPLACED DEAD PLANTINGS, REPLACE , RE-APPLY MUGH	X			AS NEEDED
STRUCTURAL REPAIRS	X	X		AS NEEDED
MAKE ADJUSTMENTS/REPAIRS TO ENSURE PROPER FUNCTIONING	X	X		AS NEEDED

* MANUFACTURED TREATMENT AND DETENTION SYSTEM TO BE CLEANED PER MANUFACTURER'S RECOMMENDATIONS, AT A MINIMUM, WHENEVER SEDIMENTS ACCUMULATE TO A DEPTH OF 6 1/2 INCHES, OR IF SEDIMENT RE-SUSPENSION IS OBSERVED

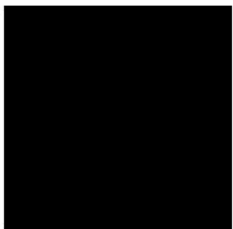


EXHIBIT B
DATE : JULY 10, 2025
NEW BUILDING ADDITION
3445 MILDRED
WAYNE CITY MI

DESIGNER: **ZIAD EL-BABA**

OWNER: **IYAD ELZAHER
SENATOR PROPERTIES LLC**



City of Wayne FIRE/EMS Department

3300 S. Wayne Road | Wayne, MI 48184

734-722-1111 | Fire@cityofwayne.com

To: Diane Webb, City Manager

From: Michael Stradtner, Fire Chief

Re: Invoice for Training

January 28, 2026

Diane,

The fire department hosted a 3-day trench operations course through Michigan Urban Search & Rescue Training Foundation. This school is the only school in the region to offer this type of training. The class hosted 24 participants from fire departments all over the Western Wayne area.

The funds for this class are reimbursed back to the host city through Michigan fireworks funding dollars that are captured through taxes placed on firework purchases. This tax is distributed back to the counties for training specific to firefighters.

The total amount of the invoice is \$18,125.00 and the reimbursement has already been requested from the training council back to Wayne.

I am requesting this item be placed on the February 3, 2026 agenda for council consideration.

Respectfully,

Michael Stradtner

Michael Stradtner, Fire Chief

**MICHIGAN URBAN
SEARCH & RESCUE
TRAINING FOUNDATION**
14903 Pilot Dr
Plymouth, MI 48170-3674
+17343925123
musar@ersintl.org
<http://www.musartf.org>

Invoice
277321183102



BILL TO
Jason Reeves
City of Wayne Fire
Department

DATE
01/06/2026

PLEASE PAY
\$18,125.00

DUE DATE
02/05/2026

ACTIVITY	QTY	RATE	AMOUNT
Charges			
Trench Rescue Operations	1	18,125.00	18,125.00
24 Participants - 3 Day (30 hour) - 2025			

Invoice terms are due upon receipt. If we do not receive your payment at least 30 days prior to the start of the program, you are at risk of being unenrolled and losing your seat.

TOTAL DUE

\$18,125.00

THANK YOU.

PLEASE NOTE OUR NEW MAILING ADDRESS:
14903 Pilot Dr.
Plymouth, MI 48170

Pay invoice

Please reference invoice number on the payment.



City of
WAYNE
YOUTH AND FAMILY SERVICES

January 27, 2026

To: City Manager Diane Webb, Mayor Rhaesa, and City Council
From: Chelsey Crawford, Chief Administrator Youth Services Department

RE: Adams Middle School and Franklin Middle School 8th Grade Trip Transportation

The Youth Services Department was contacted by principals, Mr. Matthew Ceo (Adams Middle) and Ms. Deena Pringle (Franklin Middle) to help secure transportation and rescue costs for the eight grade Cedar Point Trips. Sadly, the cost to participate in the 8th grade activities is very restrictive for many of our families and students. Principals have been working hard to secure funding to reduce costs and partner with community organizations to donate items to further lower costs for families so that more students will be able to participate.

The Youth Services Department under our grants are able to utilize funds to help support positive-recreational activities and incentives for youth. Staff is asking for approval to pay for the transportation cost for both schools to send the students to Cedar Point. School staff has negotiated pricing down to \$40.00 per student and estimated and budgeted that approximately 150 students would be eligible to participate. The total cost for each school is \$6,000.00 for a total of \$12,000.00 to be taken from our Transportation Budget, under our First Contact Grant Initiative.

Thank you for your consideration,

Chelsey Crawford, MS
Chief Administrator



City of
WAYNE

YOUTH AND FAMILY SERVICES

January 27, 2026

To: City Manager Diane Webb, Mayor Rhaesa, and City Council
From: Chelsey Crawford, Chief Administrator Youth Services Department

RE: Wayne Memorial High School Marching Band Uniform Cost

The Youth Services Department was contacted by Wayne Memorial High School to help with securing marching band performance uniforms for the marching band. Students are currently required to purchase their own performance uniforms which leads to many of our citizens not being able to participate. Marching Band Director, David Mety has been working with the Youth Services Department staff to create unique solutions to open the opportunity for more students to participate by reducing costs.

The Youth Services Department under our grants are able to utilize funds to help strengthen positive after-school recreation programs. Staff is asking for the approval to purchase a lot of shoes and uniforms for the Marching Band department that will be housed at the school and rented out to marching band students yearly. This is a one time cost that would be coming from our reserved fund.

The total cost for the lot of uniforms is \$51,030.92 and for shoes \$12,432.50 for a total purchase price of \$63,463.42.

Thank you for your consideration,

Chelsey Crawford, MS
Chief Administrator

Sales Quote SQ106979

November 6, 2025

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PO Box 428 · 8900 Highway 65 · STE 2
Cynthiana, IN 47612

Phone: (800)457-3501 Local: (812)963-1950 Fax: (812)874-3635
bandshoppe.com | sales@bandshoppe.com

Bill-to

Wayne Memorial High School
Diane Cartwright
3001 4th Street
Wayne, MI 48184
USA

Ship-to

Wayne Memorial High School
David Mety
3001 4th Street
Wayne, MI 48184
USA

Sell-to Customer No.

B048037

Bill-to Customer No.

B048037

Your Reference	Valid to November 13, 2025	Salesperson Kim Sergesketter	Payment Terms Net 30 Days	Shipment Method Standard Service
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Quote for shoes.

No.	Description	Quantity	Unit Price Excl. Tax	Line Amount Excl. Tax
106003	DSI Showstopper Patent Marching Shoe - Black, Men's 7 / Women's 9	2	41.95	83.90
106003	DSI Showstopper Patent Marching Shoe - Black, Men's 7½ / Women's 9½	2	41.95	83.90
106003	DSI Showstopper Patent Marching Shoe - Black, Men's 8 / Women's 10	5	41.95	209.75
106003	DSI Showstopper Patent Marching Shoe - Black, Men's 8½ / Women's 10½	10	41.95	419.50
106003	DSI Showstopper Patent Marching Shoe - Black, Men's 9 / Women's 11	15	41.95	629.25
106003	DSI Showstopper Patent Marching Shoe - Black, Men's 9½ / Women's 11½	15	41.95	629.25
106003	DSI Showstopper Patent Marching Shoe - Black, Men's 10 / Women's 12	15	41.95	629.25

Sales Quote SQ106979

November 6, 2025

Page 2 / 3

No.	Description	Quantity	Unit Price Excl. Tax	Line Amount Excl. Tax
106003	DSI Showstopper Patent Marching Shoe - Black, Men's 10½ / Women's 12½	15	41.95	629.25
106003	DSI Showstopper Patent Marching Shoe - Black, Men's 11 / Women's 13	15	41.95	629.25
106003	DSI Showstopper Patent Marching Shoe - Black, Men's 11½ / Women's 13½	15	41.95	629.25
106003	DSI Showstopper Patent Marching Shoe - Black, Men's 12 / Women's 14	15	41.95	629.25
106003	DSI Showstopper Patent Marching Shoe - Black, Men's 12½ / Women's 14½	15	41.95	629.25
106003	DSI Showstopper Patent Marching Shoe - Black, Men's 13 / Women's 15	6	41.95	251.70
117245	Capezio Jr. Footlight T-Strap Character Shoe - Black, Women's, 4	1	60.00	60.00
117245	Capezio Jr. Footlight T-Strap Character Shoe - Black, Women's, 4½	1	60.00	60.00
117245	Capezio Jr. Footlight T-Strap Character Shoe - Black, Women's, 5	2	60.00	120.00
117245	Capezio Jr. Footlight T-Strap Character Shoe - Black, Women's, 5½	3	60.00	180.00
117245	Capezio Jr. Footlight T-Strap Character Shoe - Black, Women's, 6	10	60.00	600.00
117245	Capezio Jr. Footlight T-Strap Character Shoe - Black, Women's, 6½	10	60.00	600.00

Sales Quote SQ106979

November 6, 2025

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No.	Description	Quantity	Unit Price Excl. Tax	Line Amount Excl. Tax
117245	Capezio Jr. Footlight T-Strap Character Shoe - Black, Women's, 7	10	60.00	600.00
117245	Capezio Jr. Footlight T-Strap Character Shoe - Black, Women's, 7½	15	60.00	900.00
117245	Capezio Jr. Footlight T-Strap Character Shoe - Black, Women's, 8	15	60.00	900.00
117245	Capezio Jr. Footlight T-Strap Character Shoe - Black, Women's, 8½	10	60.00	600.00
117245	Capezio Jr. Footlight T-Strap Character Shoe - Black, Women's, 9	5	60.00	300.00
117245	Capezio Jr. Footlight T-Strap Character Shoe - Black, Women's, 9½	5	60.00	300.00
117245	Capezio Jr. Footlight T-Strap Character Shoe - Black, Women's, 10	2	60.00	120.00
117245	Capezio Jr. Footlight T-Strap Character Shoe - Black, Women's, 10½	1	60.00	60.00
117245	Capezio Jr. Footlight T-Strap Character Shoe - Black, Women's, 11	1	60.00	60.00
	Shipping and Handling	1	889.75	889.75
			Subtotal	12,432.50
			Total Tax	0.00
			Total \$ Incl. Tax	12,432.50

Sales Quote SQ106925

November 6, 2025

Page 1 / 4



PO Box 428 • 8900 Highway 65 • STE 2
Cynthiana, IN 47612

Phone: (800)457-3501 Local: (812)963-1950 Fax: (812)874-3635
bandshoppe.com | sales@bandshoppe.com

Bill-to

Wayne Memorial High School
Diane Cartwright
3001 4th Street
Wayne, MI 48184
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Ship-to

Wayne Memorial High School
David Mety
3001 4th Street
Wayne, MI 48184
USA

Sell-to Customer No.

B048037

Bill-to Customer No.

B048037

Your Reference	Valid to November 13, 2025	Salesperson Kim Sergesketter	Payment Terms Net 30 Days	Shipment Method Standard Service
-----------------------	--------------------------------------	--	-------------------------------------	--

Clothing Quote.

No.	Description	Quantity	Unit Price Excl. Tax	Line Amount Excl. Tax
276080	Port Authority Long Sleeve Easy Care Formal Shirt - Black/Light Stone, Adult, 1XS	15	27.95	419.25
276080	Port Authority Long Sleeve Easy Care Formal Shirt - Black/Light Stone, Adult, S	25	27.95	698.75
276080	Port Authority Long Sleeve Easy Care Formal Shirt - Black/Light Stone, Adult, M	25	27.95	698.75
276080	Port Authority Long Sleeve Easy Care Formal Shirt - Black/Light Stone, Adult, L	25	27.95	698.75
276080	Port Authority Long Sleeve Easy Care Formal Shirt - Black/Light Stone, Adult, 1XL	25	27.95	698.75
276080	Port Authority Long Sleeve Easy Care Formal Shirt - Black/Light Stone, Adult, 2XL	25	27.95	698.75
276080	Port Authority Long Sleeve Easy Care Formal Shirt - Black/Light Stone, Adult, 3XL	15	27.95	419.25

Sales Quote SQ106925

November 6, 2025

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No.	Description	Quantity	Unit Price Excl. Tax	Line Amount Excl. Tax
276080	Port Authority Long Sleeve Easy Care Formal Shirt - Black/Light Stone, Adult, 4XL	5	27.95	139.75
276080	Port Authority Long Sleeve Easy Care Formal Shirt - Black/Light Stone, Adult, 5XL	1	27.95	27.95
276080	Port Authority Long Sleeve Easy Care Formal Shirt - Black/Light Stone, Women's, 1XS	5	27.95	139.75
276080	Port Authority Long Sleeve Easy Care Formal Shirt - Black/Light Stone, Women's, S	10	27.95	279.50
276080	Port Authority Long Sleeve Easy Care Formal Shirt - Black/Light Stone, Women's, M	10	27.95	279.50
276080	Port Authority Long Sleeve Easy Care Formal Shirt - Black/Light Stone, Women's, L	10	27.95	279.50
276080	Port Authority Long Sleeve Easy Care Formal Shirt - Black/Light Stone, Women's, 1XL	10	27.95	279.50
276080	Port Authority Long Sleeve Easy Care Formal Shirt - Black/Light Stone, Women's, 2XL	5	27.95	139.75
276080	Port Authority Long Sleeve Easy Care Formal Shirt - Black/Light Stone, Women's, 3XL	2	27.95	55.90
276080	Port Authority Long Sleeve Easy Care Formal Shirt - Black/Light Stone, Women's, 4XL	1	27.95	27.95
276080	Port Authority Long Sleeve Easy Care Formal Shirt - Black/Light Stone, Women's, 5XL	1	27.95	27.95
273120	Poly/Wool Plain Front Pant - Black, Men's, 28	15	45.95	689.25
273120	Poly/Wool Plain Front Pant - Black, Men's, 30	30	45.95	1,378.50

Sales Quote SQ106925

November 6, 2025

Page 3 / 4

No.	Description	Quantity	Unit Price Excl. Tax	Line Amount Excl. Tax
273120	Poly/Wool Plain Front Pant - Black, Men's, 32	35	45.95	1,608.25
273120	Poly/Wool Plain Front Pant - Black, Men's, 34	35	45.95	1,608.25
273120	Poly/Wool Plain Front Pant - Black, Men's, 36	35	45.95	1,608.25
273120	Poly/Wool Plain Front Pant - Black, Men's, 38	30	45.95	1,378.50
273120	Poly/Wool Plain Front Pant - Black, Men's, 40	10	45.95	459.50
273120	Poly/Wool Plain Front Pant - Black, Men's, 42	2	45.95	91.90
273120	Poly/Wool Plain Front Pant - Black, Men's, 44	1	45.95	45.95
273120	Poly/Wool Plain Front Pant - Black, Men's, 46	1	45.95	45.95
273121	Poly/Wool Plain Front Pant - Black, Women's, 2	5	47.95	239.75
273121	Poly/Wool Plain Front Pant - Black, Women's, 4	10	47.95	479.50
273121	Poly/Wool Plain Front Pant - Black, Women's, 6	10	47.95	479.50
273121	Poly/Wool Plain Front Pant - Black, Women's, 8	10	47.95	479.50
273121	Poly/Wool Plain Front Pant - Black, Women's, 10	10	47.95	479.50
273121	Poly/Wool Plain Front Pant - Black, Women's, 12	10	47.95	479.50
273121	Poly/Wool Plain Front Pant - Black, Women's, 14	10	47.95	479.50
273121	Poly/Wool Plain Front Pant - Black, Women's, 16	10	47.95	479.50
273121	Poly/Wool Plain Front Pant - Black, Women's, 18	5	47.95	239.75

Sales Quote SQ106925

November 6, 2025

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No.	Description	Quantity	Unit Price Excl. Tax	Line Amount Excl. Tax
273121	Poly/Wool Plain Front Pant - Black, Women's, 20	2	47.95	95.90
273121	Poly/Wool Plain Front Pant - Black, Women's, 22	1	47.95	47.95
273121	Poly/Wool Plain Front Pant - Black, Women's, 24	1	47.95	47.95
273121	Poly/Wool Plain Front Pant - Black, Women's, 26	1	47.95	47.95
998888	Custom Concert Dress Scoop Neck, Empire Waistline 27200	211	134.50	28,379.50
	Shipping and Handling	1	3,652.12	3,652.12
			Subtotal	51,030.92
			Total Tax	0.00
			Total \$ Incl. Tax	51,030.92