

City of Westland City Council Agenda
City Hall – City Council Chambers
36300 Warren Road, Westland, MI 48185
Regular Meeting No.3
February 2, 2026 – 7:00 p.m.

Agenda

Call the Meeting to Order

Pledge of Allegiance to the Flag

Roll Call

Special Presentations and Announcements

Notice to the Public

In conformance with City Council Policies and Procedures:

Comments and/or Requests from the Public

Chapter 6, Section 6.7 of the Westland City Charter states, “Citizens shall have a reasonable opportunity to be heard.” Section 15.263(5) of the Michigan Open Meetings Act provides that persons shall be permitted to address the meeting of a public body under the rules established by the public body, and also provides that the public body may limit the right to address the public body to prescribed times. Council hereby establishes a three (3) minute time limit for speakers under these three (3) categories:

(1) Questions or Input on Agenda Items from the Public

This section will allow a person to be recognized only at the beginning of the meeting to address the Council pertaining to items that are specifically on the business agenda. Questions asked may be responded to during the agenda item following a motion and support from the Council.

(2) Comments and/or Requests from the Public

This section will allow a person to be recognized at the conclusion of the Council’s regular business to make general comments that may or may not pertain to the business that was before Council at that meeting.”

(3) All Open Study Sessions

Public Hearings – Any person may additionally speak once at a public hearing for three (3) minutes. Discussion is confined to the Public Hearing topic.

Everyone speaking before the Council should do so in a civil manner. Speakers should refrain from abusive or profane remarks, vulgar language, disruptive outbursts, threats, racial slurs which do not promote civil discourse or other conduct that interferes with the business meeting. Personal attacks on Council Members, the Administration, City Staff, other

speakers, or members of the public do not promote civil discourse. The clock will start upon the first words of the speaker and will not stop while the speaker is recognized from the floor. It is the speaker's option to ask questions at this time, and the person questioned may choose to respond during the speaker's allotment of time, however, the clock will not be stopped once it is started. The clock will continue to run until the speaker is completed or their speaking time is exhausted, whichever is first.

Consent Calendar – All matters listed under Consent Calendar are considered to be routine by the Council and will be enacted under one motion. There will be no separate discussion of these items unless a Council member so requests, in which event, the item will be removed and considered in its normal sequence on the agenda.

Consent Calendar

- a. Approval of minutes of study session held January 20, 2026.
- b. Approval of Professional Services Agreement with Wade Trim regarding the 2026-2030 Five-Year Consolidated Plan for the Community Development Block Grant Program (CDBG). *(from Campbell; expenditure/appropriation required, \$26,400, amount budgeted, \$116,897)*
- c. Approval of Golf Course Maintenance Service Contract Rate Adjustment with Links at Gateway, LLC. *(from Burton/Smith, and, if approved, authorizes the Mayor and Clerk to sign a contract approved by the City Attorney, and executed by the vendor; term shall be for a period of one (1) year; amount \$178,500)*
- d. Introduction of Amendments to Chapter 46-2 of the City Code of Ordinances to adjusted rates at City's Golf Course and Arena. *(from Burton)*
- e. Introduction of Administrative Fee Schedule Amendments to include a Non-Resident rate of \$60 for a Westland Rotary Canine Corral Dog Park Pass. *(from Mulligan)*
- f. Adoption of Budget Amendments through December 31, 2025 for the fiscal year ending June 30, 2026. *(from Smith; introduced January 20, 2026)*
- g. Approval of resolution acknowledging Early Voting for all Westland voting precincts for all statewide and federal elections to be conducted within Westland City Hall during the hours 8:30 AM – 5:00 PM. *(from Inman)*

Payment of Vouchers

New Business

1. Approval of minutes of regular meeting held January 20, 2026.
2. Confirmation of re-appointment of Ralph Cabildo to the Downtown Development Authority (DDA) for a four (4) year term, term to expire February 19, 2030. *(from Mayor)*
3. Confirmation of re-appointment of Robert Farsakian to the Local Development Finance Authority (LDFA) for a four (4) year term, term to expire February 8, 2030. *(from Mayor)*
4. Confirmation of re-appointment of James Allen to the Economic Development Corporation (EDC)/Tax Increment Authority

- (TIFA)/Brownfield Redevelopment Authority (BRA) for a six (6) year term, term to expire February 21, 2032. *(from Mayor)*
5. Confirmation of re-appointment of Deanna Adams-Stachow to the Planning Commission for a three (3) year term, term to expire March 2, 2029. *(from Mayor)*
 6. Confirmation of re-appointment of Debra Fowlkes to the Planning Commission for a three (3) year term, term to expire February 18, 2029. *(from Mayor)*
 7. Confirmation of re-appointment of Ruby Richards to the Planning Commission for a three (3) year term, term to expire March 2, 2029. *(from Mayor)*
 8. Approval of Request to Reprogram HOME/ARP Program funds as follows:

From:	HOME-ARP Public Services	\$30,000.00	To:	HOME-ARP Administration	\$30,000.00
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- (from Campbell)*
9. Public Comment.
 10. Comments from the Mayor (or designee)
 11. Comments from the City Attorney.
 12. Comments from Council members.
 13. Adjournment.

Shannon Inman
City Clerk


CITY OF WESTLAND STUDY SESSION

DATE: January 20, 2026

TIME: 5:30 PM

SUBJECT: 2024-25 FY Budget Audit

2025-26 2nd Quarter Financial Audit

	<u>PRESENT</u>	<u>ABSENT</u>	<u>EXCUSED</u>
Bauman	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Martin	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Rutkowski	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Sampey	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Sullivan	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Maxwell	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
McDermott	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Signature: 	<u>Council President</u>		
Mayor	<input checked="" type="checkbox"/>	Finance	<input checked="" type="checkbox"/>
Dep. Mayor	<input checked="" type="checkbox"/>	Fire	<input checked="" type="checkbox"/>
Assessor	<input type="checkbox"/>	Ice Arena/Golf	<input type="checkbox"/>
Attorney	<input checked="" type="checkbox"/>	IT/Technology	<input type="checkbox"/>
Budget	<input checked="" type="checkbox"/>	Parks & Rec.	<input type="checkbox"/>
Building	<input type="checkbox"/>	Personnel HR	<input type="checkbox"/>
Cable	<input type="checkbox"/>	Planning	<input type="checkbox"/>
Clerk	<input type="checkbox"/>	Police	<input checked="" type="checkbox"/>
Community Dev.	<input type="checkbox"/>	Purchasing	<input type="checkbox"/>
Community Eng.	<input type="checkbox"/>	Senior Res.	<input type="checkbox"/>
DPS	<input type="checkbox"/>	W/S or C/M	<input type="checkbox"/>
Economic Dev.	<input type="checkbox"/>	YAP	<input type="checkbox"/>
Facilities/Grounds	<input type="checkbox"/>	Other	<input type="checkbox"/>

Also Present:

Aloha Watkins, Keith Szymanski, Philip Fennimore
4 Residents Christina Wynn, Arthur Wynn, Ruby Richards, Teresa, Shoren Sullivan

Time of Adjournment: _____



CITY of WESTLAND CITY COUNCIL

Agenda Item: b.

February 2, 2026

SUBJECT: CDBG/HOME Consolidated Plan - Professional Services Agreement

SUBMITTING DEPARTMENT: Community Development

MAYORAL APPROVAL: 
FINANCE APPROVAL: *Steven J. Smith*
BUDGET APPROVAL: *D. Burke*

EXPENDITURE REQUIRED	\$26,400.00
AMOUNT BUDGETED	\$116,897.00
APPROPRIATION REQUIRED	\$26,400.00
LINE ITEM NUMBER	250-748.001-900.003

BACKGROUND INFORMATION:

City Council approves funds for administrative expenses related to the CDBG and HOME Programs.

HUD regulations require the preparation of the CDBG/HOME Consolidated Plan every five years. This plan requires needs assessment, market analysis and strategic plans. City staff solicited a professional services proposal from Wade Trim Associates to assist with the development of the Consolidated Plan. Wade Trim has extensive experience in plan preparation and has assisted the Community Development Department with previous planning requirements.

Since 2021, the administration has issued two (2) separate RFPs for various professional services. Each bid process declared Wade Trim as the lowest and most qualified bidder to perform this type of service, which leads to their recommendation for this project.

RECOMMENDED ACTION:

Approval of the Professional Services agreement with Wade Trim regarding the 2026-2030 Five-Year Consolidated Plan for the Community Development Block Grant Program.

	Y	N	A		Y	N	A
Council President McDermott				Council Member Rutkowski			
Council Pro-Tem Maxwell				Council Member Sampey			
Council Member Bauman				Council Member Sullivan			
Council Member Martin							



Wade Trim Associates, Inc.
500 Griswold Street, Suite 2500 • Detroit, MI 48226
[REDACTED] • www.wadetrim.com

January 14, 2026

City of Westland
32150 Dorsey Street
Westland, MI 48186

Attention: Joanne Campbell
Director, Housing and Community Development Department

Re: Proposal for 2026-2030 Five-Year Consolidated Plan
Community Development Block Grant (CDBG) Program

Dear Joanne Campbell:

The City of Westland is requesting assistance with the development of a Five-Year Consolidated Plan. The City is an entitlement community and must prepare the Consolidated Plan to receive grant funds from the U.S. Department of Housing and Urban Development (HUD).

Wade Trim, a multidisciplinary planning and engineering firm, brings depth of experience with HUD-related programs including Consolidated Plans, Annual Action Plans, Environmental Review Records, Analysis of Impediments to Fair Housing Choice (AI), housing needs assessments, and other related programs for numerous communities and counties throughout the country. Our planning staff has expertise in the Consolidated Plan update process and comprehensive knowledge of the Consolidated Plan requirements.

With Wade Trim, the City of Westland will get:

- Planning staff who specialize in HUD-related programs and have successfully managed and completed over 80 Consolidated Plans projects since 2006
- Seasoned team members proficient in the use of HUD's software and websites, including the HUD eCon Planning Suite and IDIS
- A comprehensive public participation and data compilation process
- Deliverables that will meet the City's needs and requirements for Plan submittal and adoption

We look forward to the opportunity to discuss our proposal with you. You may reach us at [REDACTED] if you have questions or need additional information.

Very truly yours,

Wade Trim Associates, Inc.

A handwritten signature in blue ink that reads 'Jason T. Smith'.

Jason T. Smith, AICP
Vice President

JTS:efa
AAA1000.26
20260114_CAMPBELL_WESTLAND PROPOSAL-LTR.DOCX
26-0025
Attachment

PROJECT UNDERSTANDING

The Five-Year Consolidated Plan and Annual Action Plan requirements are mandated by the U.S. Department of Housing and Urban Development (HUD) for local governments that receive federal entitlement funding. These plans consolidate the planning and application processes for HUD-funded programs, including the Community Development Block Grant (CDBG), HOME Investment Partnerships Program (HOME), Emergency Solutions Grant (ESG), and Housing Opportunities for Persons with AIDS (HOPWA). The Charter City of Westland is a direct recipient of CDBG and HOME funding.

As the designated grantee, City of Westland is responsible for the preparation and submission of both the Five-Year Consolidated Plan and the Annual Action Plan. To ensure the process is thorough, timely, and compliant with HUD regulations, the City will collaborate with a qualified professional consultant. Wade Trim will lead the development of the 2026-2030 Consolidated Plan and the 2026 Annual Action Plan.

The Consolidated Plan serves as a strategic roadmap for addressing local housing, infrastructure, and community development needs over a five-year period. The Annual Action Plan translates that strategy into action by funding specific projects and programs aligned with the plan's goals over a one-year period. Together, these documents guide decision-making around the use of federal HUD funding for housing, public services, infrastructure, and economic development initiatives. To ensure meaningful outcomes, the planning process will include the following key actions:

- Engaging the community through public outreach and participation
- Integrating data and community feedback to inform priorities
- Coordinating efforts across City departments and existing plans
- Ensuring full compliance with all applicable HUD guidelines and requirements



City of Westland, MI 2026-2030 Year Consolidated Plan and 2026 Annual Action Plan

SCOPE OF WORK

Wade Trim proposes the following Scope of Work for the City of Westland Five-Year Consolidated Plan and 2026 Annual Action Plan.

Task 1: Project Coordination and Public Engagement

Wade Trim will assist in the preparation of the Five-Year Consolidated Plan by systematically compiling and evaluating public engagement materials. The task will begin with a project kickoff meeting to confirm objectives, roles, schedule, and coordination procedures with staff. Routine check-in meetings will be held throughout the task to review progress, address questions, and ensure alignment with project goals and timelines.

This task includes collecting and organizing survey results, public notices, budget information, and public hearing comments into a comprehensive, well-organized PDF document for staff review and reference. The compiled materials will clearly document the public participation process and ensure transparency and accessibility of input received.

Wade Trim will then analyze the public engagement information to identify key themes, trends, and community-identified needs. This evaluation will be used to establish priority needs and to inform the development of clear, actionable five-year goals and corresponding annual goals. The resulting analysis will support data-driven decision-making and ensure that the Consolidated Plan reflects community priorities and complies with applicable planning and reporting requirements.

Project Coordination and Public Engagement Deliverables

Wade Trim will provide the following deliverables for this task:

- Compile survey results, public notices, budget information, and public hearing comments into a consolidated PDF for staff review.
- Analyze public engagement input to identify priority needs and develop five-year and annual goals.
- Conduct a project kickoff meeting with the Wade Trim and City of Westland project teams.
- Hold progress meetings as needed to review status and coordinate next steps.

Task 2: Five-Year Consolidated Plan

Wade Trim will develop a draft Consolidated Plan that includes five-year funding goals, priorities, strategies, proposed accomplishments, and performance measurements. The Plan will follow the HUD checklist, narrative requirements and HUD guidelines, taking into consideration improved ways to present and display information using eCon Planning Suite and addressing Federal requirements. Sections of this Plan include:

- **Executive Summary** - The Executive Summary contains an overview of the priorities and strategies identified in the Consolidated Plan.
- **The Process** - Description of the citizen participation process used to solicit input from those impacted by municipal decisions relative to community development projects financed with Federal funds.
- **Needs Assessment** - Housing, Homeless, Non-Homeless Special Needs, and Non-Housing Community Development Needs Assessment to address homeless populations, low- and moderate-income households, and needs of elders, senior housing and special needs populations. This includes responding to the HUD requirement that grantees address how they will end homelessness.
- **Market Analysis** - A Housing Market Analysis to determine housing supply and demand, availability of affordable and public housing units, necessity of affordable housing preservation, barriers to affordable housing, lead-based paint hazards, and supply of housing for low-income beneficiaries.
- **Strategic Plan** - A Strategic Plan to outline priorities, allocation methodology, target markets, beneficiaries, challenges to creating affordable options, and a plan to address special needs populations. The grantee will address plans to advance home ownership opportunities for minority groups as part of revised regulations to bridge the gap and lessen disparities. Wade Trim will document the City's mechanisms to ensure compliance of sub-recipients and beneficiaries of program funds.
- **Action Plan** - An Annual Action Plan to outline resources that will be allotted to Plan programs as well as identify projected outcomes and performance measures to be achieved over the Federal Fiscal Year (FY) 2026 program year. Goals to be achieved through the CDBG programs will be defined and a process mapped toward achieving the goals. There will be a clear connection between the Action Plan and Strategic Plan.

- **Appendix** - A report Appendix to include relevant maps, signed SF-424, SF-424B, and non-state certifications, public meeting agendas and summaries, additional public comments, and the updated Citizen Participation Plan, if needed.

Additional tasks Wade Trim will complete include:

- Review the City's existing Citizen Participation Plan to become more familiar with the process and meeting locations used to solicit public input on housing and community development priorities.
- Prepare information on low and moderate-income areas for consideration as program target areas.
- Provide electronic copies of drafts in early January 2026 to allow sufficient time for City Staff to review and comment on the Consolidated Plan and Annual Action Plan prior to distribution for public comment.
- Assist City staff in preparing five-year and one-year budgets, itemizing anticipated funding over the next five years, and using the funding and formula methodology to serve as the basis for the development of allocation priorities for all activities.
- Provide certifications to confirm compliance with all other Federal requirements.
- Coordinate with City's staff to respond to all inquiries from HUD regarding the approved Consolidated Plan.
- Review and coordination with other City planning documents including the previous Consolidated Plan, Citizen Participation Plan, Master Plan, DDA Development an TIF Plan etc.

Five-Year Consolidated Plan Materials and Deliverables

Wade Trim will prepare Consolidated Plan materials as follows:

- One Draft of the 2026-2030 Consolidated Plan (including the 2026 Annual Action Plan) for staff review and comment.
- One set of plan changes or corrections requested by City staff in response to the draft documents.
- Changes or corrections to the draft documents following public hearing, public meetings, and public comment no later than 30 days prior to the City Board hearing to approve the 2026-2030 Consolidated Plan (including the 2026 Annual Action Plan) and Citizen Participation Plan.

After the drafts are finalized and approved by HUD, Wade Trim will:

- Provide one electronic copy of the final 2026-2030 Consolidated Plan (including the 2026 Annual Action Plan), and supporting maps, tables, charts, or graphics.
- Enter all appropriate information into IDIS.
- City staff will be responsible for submitting plans and supporting documents to HUD consistent with updated IDIS requirements.

Task 3: QA/QC

The Quality Assurance/Quality Control (QA/QC) scope of work for these planning documents includes a comprehensive review process to ensure accuracy, consistency, and full compliance with applicable local, state, and federal regulations. This process entails meticulous proofreading, fact-checking, and verification of data sources, as well as ensuring that the goals, strategies, and proposed actions align with HUD requirements and reflect community priorities.

All documents prepared by Wade Trim will undergo multiple levels of internal review by experienced team members, followed by a final evaluation by senior staff to ensure the content meets the highest professional standards. In addition, City staff will have the opportunity to review and comment on all draft documents prior to public release. All feedback provided by City staff will be thoroughly reviewed and addressed by Wade Trim's Project Manager before any documents are finalized for public presentation or HUD submission.

COMPENSATION

Wade Trim proposes to complete the above-described Scope of Work for a **Lump Sum Fee of \$26,400**. This fee is inclusive of all effort and expenses related to this project, including project management, travel, and supplies. This fee is broken down by task as follows.

Cost Breakdown by Task

Task	Description	Lump Sum Amount*
1	Project Coordination and Public Engagement <ul style="list-style-type: none"> Kick Off Meeting Internal Meetings Compilation and Analysis of Public Input documentation 	\$1,500
2	5-Year Consolidated Plan <ul style="list-style-type: none"> Executive Summary The Process Needs Assessment Market Analysis Strategic Plan Action Plan IDIS Entry Deliverable: Electronic (PDF)/MS Word 	\$22,500
3	QA/QC <ul style="list-style-type: none"> QA/QC review of all documents to be made public. 	\$2,400
Total Lump Sum Fee		\$26,400

* Scope sections detail assumptions and specific quantities assumed in fee development. Changes to assumptions, scope, or schedule may impact task fee.

Additional Work Not in Scope

If the City requests additional work which is not included within the above-described Scope of Work, Wade Trim will provide the City with a cost estimate in writing for approval by the City before proceeding. Additional public meetings will be attended by the project manager at an additional fee of \$500 per meeting.

City's Responsibilities

The City will provide overall project oversight and direction, including timely access to relevant data, records, and prior planning documents necessary to support the analysis. The City will coordinate public notices, public engagement activities and facilitate access to stakeholders, agencies, and organizations serving economically disadvantaged populations. The City will also participate in interviews and/or meetings, review interim and draft materials, and provide consolidated comments within agreed-upon timeframes. In addition, the City will be responsible for decision-making related

to policy direction, prioritization of community needs, and approval of final goals and recommendations for inclusion in the Consolidated Plan.

Invoicing Procedures

All effort and cost will be invoiced monthly for our effort to date. Payment of invoices is expected within 30 days. Any disputes related to the invoice amount will immediately be brought to the attention of Wade Trim. Wade Trim reserves the right to stop work when accounts receivable exceeds 60 days. All deliverables are the property of Wade Trim until payment obligations are met.

PROJECT SCHEDULE

We understand that the project must be submitted by the HUD mandated deadline of May 16, 2026, to comply with grant funding agency requirements. Our proposed six-month schedule will accomplish this deadline. The following table outlines the anticipated project schedule with key milestones identified. In recent years, HUD has experienced delays in announcing final CDBG allocations. As a result, HUD has permitted jurisdictions to submit their Consolidated Plans and Annual Action Plans later than usual. Should this occur, the project schedule will be adjusted accordingly to meet the revised submission deadlines. In no event shall the Consolidated Plan be submitted later than August 16, 2026.

Anticipated Project Schedule

Project Milestones	Approximate Month											
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Project Initiation	X											
Project Coordination												
Public Outreach												
Market Analysis and Needs Assessment												
Strategic Plan and Annual Action Plan Development												
Draft Reports					X							
Final Reports												

Wade Trim's fees are based on the schedule. Changes in the schedule may impact the presented fees. Depending on the actual notice-to-proceed date and desired completion date, Wade Trim reserves the right to renegotiate professional fees to account for additional effort required to accommodate the project schedule. The Wade Trim Project Manager will notify the City immediately if there is an expected change in schedule that would impact the presented fee.

Project Manager

Jason Smith, AICP, Vice President, will be the project manager for the City of Westland Five-Year Consolidated Plan for Housing and Community Development. He has more than 20 years of experience working at Wade Trim and in the planning profession. Jason is an expert in HUD and other federal programs and reporting requirements including Five-Year Consolidated Plans, Annual Action Plans, Assessment of Fair Housing (AFH), Analysis of Impediments to Fair Housing Choice (AI), housing assessments, and other studies. Since 2010, Jason has managed dozens of Five-Year Consolidated Plans for client communities. His experience also includes Neighborhood Stabilization Substantial Amendments, Consolidated Annual Performance Evaluation Reports (CAPERs), Energy Efficiency and Conservation Block Grants, economic development strategies, and government funding assistance. Jason has assisted and administered CDBG and Neighborhood Stabilization Programs (NSPs) in Michigan, Indiana, Ohio, Florida, and Arizona.

Additional Team Members

While Jason will be the City's primary contact for this project, the entire Wade Trim planning and engineering team is available to support Jason and City of Westland as needed. Key team members who will support Jason are listed below.

Amanda Warner, AICP serves as Community Development Technical Area Lead for Wade Trim and will serve as the QA/QC Coordinator for this project. Amanda is an experienced planner focusing on affordable housing strategies, neighborhood/area plans, state-mandated comprehensive planning, Community Redevelopment Agency master plans, system-wide facility master plans, and other special area studies. She has participated in the development of zoning regulations and design guidelines to incentivize redevelopment within distressed areas of cities and has also prepared HUD grant applications that have successfully secured funding for Wade Trim clients. Amanda has collected, mapped, and analyzed population, demographic, and socioeconomic data to support numerous Five-Year Consolidated Plans and Annual Action Plans for communities in Michigan, Indiana, Ohio, Florida, and Arizona.

Carly Keough, AICP, specializes in community development and environmental planning, with a strong focus on CDBG and related HUD-funded services. Carly will serve as Project Planner during the development of the City of Westland 2026-2030 Consolidated Plan with guidance from Jason

Exhibit 1



CLIENTS

- City of Portage, MI (IDIS)
- City of Dearborn Heights, MI (3) (IDIS)
- City of Flint, MI (4) (IDIS)
- City of Kalamazoo, MI (IDIS)
- City of Lansing, MI (IDIS)
- City of Saginaw, MI
- City of Taylor, MI
- City of Traverse City, MI (IDIS)
- City of Westland, MI (IDIS)
- Canton Township, MI (2) (IDIS)
- Redford Township, MI (4) (IDIS)
- Macomb County, MI (IDIS)
- Wayne County, MI (IDIS)
- City of Michigan City, IN (3) (IDIS)
- City of Lorain, OH (2) (IDIS)
- City of Sandusky, OH (3) (IDIS)
- City of Clearwater, FL (4) (IDIS)
- City of Gainesville, FL (IDIS)
- City of Largo, FL (IDIS)
- Village of Wellington, FL (2) (IDIS)
- Hillsborough County, FL
- Lee County, FL (IDIS)
- Manatee County, FL (4) (IDIS)
- Pinellas County, FL (2) (IDIS)
- Sarasota County, FL (IDIS)
- City of Denison, TX (IDIS)
- City of Douglas, AZ (2) (IDIS)
- City of Sierra Vista, AZ (IDIS)

SERVICES PROVIDED

- Consolidated Plan outline
- Community profile
- Housing needs assessment
- Non-housing community development needs assessment
- Housing market analysis
- Development of Annual Action Plans
- Public participation
- IDIS submittal
- GIS mapping

KEY PERSONNEL INVOLVED

- Carly Keough, AICP, ENV SP
- Jason Smith, AICP
- Amanda Warner, AICP

Smith and Amanda Warner. As a project planner and AICP-certified professional, Carly has supported a range of CDBG-related projects, including the preparation of Five-Year Consolidated Plans, Annual Action Plans, and Analysis of Impediments to Fair Housing Choice for municipalities in Michigan, Indiana, Ohio, Florida, Texas, and Arizona.

Our team's collective knowledge will provide a project that meets all federal requirements and best practices.

EXPERIENCE AND REFERENCES

Since 2006, Wade Trim has prepared more than 70 Five-Year Consolidated Plans (including an Annual Action Plan and Citizen Participation Plan) and more than 100 Annual Action Plans for multiple communities as shown in Exhibit 1. This includes Consolidated Plans and Annual Action Plans for the City of Westland. Wade Trim develops these plans using demographics, housing data, community meetings, stakeholder meetings, past program performance, and public input as specified by HUD. We facilitate neighborhood engagement sessions, public hearings, and public presentations before legislative bodies. Our team obtains resident input related to housing and community development needs through surveys, questionnaires, and other methods. We use HUD's Integrated Disbursement Information System (IDIS) for submittal.

Other Relevant Experience

Wade Trim also assists with HOME, HOME-ARP, ESG, NSP, and HUD programs, as well as TIFA, Brownfield, and DDA services. Our neighborhood improvement, economic development, and housing assessment projects often include fact finding interviews; facilitating group meetings; identifying agencies and organizations providing services to the community's economically disadvantaged populations; designing, conducting and evaluating community surveys, preparing housing needs assessments and market studies, and, above all, prioritizing community needs.



Professional Services Agreement (Short Form)

Agreement

To engage the Services of Wade Trim Associates, Inc. as a Design, Planning, Testing and/or Land Survey Professional.

This Agreement, entitled Proposal for 2026-2030 Five-Year Consolidated Plan for the Community Development Block Grant (CDBG) Program between the City of Westland of 32150 Dorsey Street, Westland, Michigan 48186 hereinafter called "Owner," and Wade Trim Associates, Inc., 500 Griswold, Suite 2500, Detroit, Michigan 48226 hereinafter called "Professional," is as follows:

The Owner and Professional, for mutual consideration hereinafter set forth, agree as follows:

A. Professional agrees to perform certain professional services for Owner as follows:

As defined within the attached Wade Trim proposal dated January 14, 2026, unless an alternative scope of services is mutually agreed upon between the Owner and Professional.

B. Owner agrees to pay Professional as compensation for Professional's services as follows:

A Lump Sum Fee of **\$26,400**, payable on a monthly basis for effort spent that month.

C. Owner agrees to establish an allowance of \$N/A for additional services on this Project (not less than 10% of the compensation amount specified in Item B.)

D. The Owner and Professional agree to conditions as set forth on the reverse side in the General Provisions of this Agreement.

E. The Owner and Professional agree to the following schedule:

As defined within the attached Wade Trim proposal dated January 14, 2026, unless an alternative schedule is mutually agreed upon between the Owner and Professional.

F. Professional has the option to render this Agreement null and void, if it is not executed within 60 days.

Owner:

Professional:

By: Joanne Campbell
(Print Name)
Director, Housing and Community
Development Department

By: Jason T. Smith, AICP
(Print Name)

Date Signed: _____

Date Signed: January 14, 2026

General Provisions

1.01 Basic Agreement

A. Professional shall provide, or cause to be provided, the services set forth in this Agreement, and Owner shall pay Professional for such Services as set forth herein.

2.01 Payment Procedures

A. *Preparation of Invoices.* Professional will prepare a monthly invoice in accordance with Professional's standard invoicing practices and submit the invoice to Owner.

B. *Payment of Invoices.* Invoices are due and payable within 30 days of receipt. If Owner fails to make any payment due Professional for services and expenses within 30 days after receipt of Professional's invoice, the amounts due Professional will be increased at the rate of 1.0% per month (or the maximum rate of interest permitted by law, if less) from said thirtieth day. In addition, Professional may, without liability, after giving seven days written notice to Owner, suspend services under this Agreement until Professional has been paid in full all amounts due for services, expenses, and other related charges. Payments will be credited first to interest and then to principal.

3.01 Additional Services

A. If authorized by Owner, or if required because of changes in the Project, Professional shall furnish services in addition to those set forth above.

B. Owner shall pay Professional for such additional services as follows: For additional services of Professional's employees engaged directly on the Project an amount equal to the cumulative hours charged to the Project by each class of Professional's employees times standard hourly rates for each applicable billing class; plus reimbursable expenses and Professional's consultants' charges with a 15% mark-up, if any.

4.01 Termination

A. The obligation to provide further services under this Agreement may be terminated:

1. For cause,

a. By either party upon 30 days written notice in the event of substantial failure by the other party to perform in accordance with the Agreement's terms through no fault of the terminating party.

b. By Professional:

1) upon seven days written notice if Professional believes that Professional is being requested by Owner to furnish or perform services which are outside of the agreed upon scope of services without compensation, which are contrary to Professional's responsibilities as a licensed professional; or

2) upon seven days written notice if the Professional's services for the Project are delayed or suspended for more than 90 days for reasons beyond Professional's control.

3) Professional shall have no liability to Owner on account of such termination.

c. Notwithstanding the foregoing, this Agreement will not terminate as a result of a substantial failure under paragraph 4.01.A.1.a if the party receiving such notice begins, within seven days of receipt of such notice, to correct its failure and proceeds diligently to cure such failure within no more than 30 days of receipt of notice; provided, however, that if and to the extent such substantial failure cannot be reasonably cured within such 30 day period, and if such party has diligently attempted to cure the same and thereafter continues diligently to cure the same, then the cure period provided for herein shall extend up to, but in no case more than, 60 days after the date of receipt of the notice.

2. For convenience, by Owner effective upon the receipt of notice by Professional.

B. The terminating party under paragraphs 4.01.A.1 or 4.01.A.2 may set the effective date of termination at a time up to 30 days later than otherwise provided to allow Professional to demobilize personnel and equipment from the Project site, to complete tasks whose value would otherwise be lost, to prepare notes as to the status of completed and uncompleted tasks, and to assemble Project materials in orderly files. Professional shall be compensated for Basic Services performed through the date of termination as set forth herein and for work performed per 4.01.B in the manner set forth in 3.01.

5.01 Controlling Law

A. This Agreement is to be governed by the law of the state in which the Project is located.

6.01 Successors, Assigns, and Beneficiaries

A. Owner and Professional each is hereby bound and the partners, successors, executors, administrators, employees and legal representatives of Owner and Professional (and to the extent permitted by paragraph 6.01.B the assigns of Owner and Professional) are hereby bound to the other party to this Agreement and to the partners, successors, executors, administrators, and legal representatives (and said assigns) of such other party, in respect of all covenants, agreements, and obligations of this Agreement.

B. Neither Owner nor Professional may assign, sublet, or transfer any rights under or interest (including, but without limitation, moneys that are due or may become due) in this Agreement without the written consent of the other, except to the extent that any assignment, subletting, or transfer is mandated or restricted by law. Unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under this Agreement.

7.01 General Considerations

A. The standard of care for all professional engineering and related services performed or furnished by Professional under this Agreement will be the care and skill ordinarily used by members of the subject profession practicing under similar circumstances at the same time and in the same locality. Professional makes no warranties, express or implied, under this Agreement or otherwise, in connection with Professional's services. Professional and its consultants may use or rely upon the design services of others, including, but not limited to, contractors, manufacturers, and suppliers and Professional shall not be responsible for design services provided by others.

B. Professional shall not at any time supervise, direct, or have control over any contractor's work, nor shall Professional have authority over or responsibility for the means, methods, techniques, sequences, or procedures of construction selected or used by any contractor, for safety precautions and programs incident to a contractor's work progress, nor for any failure of any contractor to comply with laws and regulations applicable to contractor's work.

C. Professional neither guarantees the performance of any contractor nor assumes responsibility for any contractor's failure to furnish and perform its work in accordance with the contract between Owner and such contractor.

D. Professional shall not be responsible for the acts or omissions of any contractor, subcontractor, or supplier, or of any contractor's agents or employees or any other persons (except Professional's own employees) at the Project site or otherwise furnishing or performing any of construction work; or for any decision made on interpretations or clarifications of the construction contract given by Owner without consultation and advice of Professional.

E. The provisions in this Agreement supersede and render null and void any contrary provisions in the contract documents between Owner and Contractor.

F. All design documents prepared or furnished by Professional are instruments of service, and Professional retains an ownership and property interest (including the copyright and the right of reuse) in such documents, whether or not the Project is completed.

G. To the fullest extent permitted by law, Owner and Professional (1) waive against each other, and the other's employees, officers, directors, agents, insurers, partners, and consultants, any and all claims for or entitlement to special, incidental, indirect, or consequential damages arising out of, resulting from, or in any way related to the Project, and (2) agree that Professional's total liability to Owner under this Agreement shall be limited to \$50,000 or the total amount of compensation received by Professional, whichever is less.

H. The parties acknowledge that Professional's scope of services does not include any services related to a Hazardous Environmental Condition (including but not limited to the presence of asbestos, PCBs, petroleum, hazardous substances or waste, and radioactive materials). If Professional or any other party encounters a Hazardous Environmental Condition, Professional may, at its option and without liability for consequential or any other damages, suspend performance of services on the portion of the Project affected thereby until Owner: (i) retains appropriate specialist consultants or contractors to identify and, as appropriate, abate, remediate, or remove the Hazardous Environmental Condition; and (ii) warrants that the Site is in full compliance with applicable Laws and Regulations.

8.01 Dispute Resolution

Except for debt collection cases for less than \$25,000, and except as otherwise provided herein, all claims, counterclaims, disputes and other matters in question between the parties hereto arising out of or relating to this Agreement or the breach thereof will be decided by arbitration in accordance with the Construction Industry Arbitration Rules of the American Arbitration Association then obtaining, subject to the limitations and restrictions stated below. This agreement to arbitrate and any other agreement or consent to arbitrate entered into in accordance herewith as provided in this paragraph will be specifically enforceable under the prevailing arbitration law of any court having jurisdiction.

Notice of demand for arbitration must be filed in writing with the other parties to this Agreement and with the American Arbitration Association. The demand must be made within a reasonable time after the claim, dispute, or other matter in question has arisen. In no event may the demand for arbitration be made after the expiration of one year from the date the cause of action accrued. The cause of action whether based in tort, contract, indemnity, contribution, or any other form of action, legal or equitable, shall be deemed to have accrued at the time the party asserting the claim either knew or, by the exercise of reasonable diligence, should have known of the existence of the facts underlying such claim, dispute or other matter in question regardless of when damages occur. After the expiration of said one year, any claim between the parties hereto shall be barred. No arbitration arising out of, or relating to this Agreement may include, by consolidation, joinder or in any other manner, any person or entity who is not a party to this Agreement.

The award rendered by the arbitrators will be final, not subject to appeal and judgment may be entered upon it in any court having jurisdiction thereof.

9.01 Total Agreement

A. This Agreement (together with any expressly incorporated appendix), constitutes the entire agreement between Owner and Professional, supersedes all prior written or oral understandings, and becomes binding as if fully executed at the time Professional commences work. To the extent that the terms of any appendices or documents referenced in this Agreement conflict with the terms of this Agreement, the terms of this Agreement shall govern. This Agreement may only be amended, supplemented, modified, or canceled by a duly executed written instrument.



CITY of WESTLAND CITY COUNCIL

Agenda Item: c.

February 2, 2026


SUBJECT: Golf Course Maintenance Contract

SUBMITTING DEPARTMENT: Municipal Service Bureau / Finance Dept.

MAYORAL APPROVAL:

FINANCE APPROVAL:

BUDGET APPROVAL:


Steven J. Smith
D. Burke

EXPENDITURE REQUIRED	\$178,500.00
AMOUNT BUDGETED	\$178,500.00
APPROPRIATION REQUIRED	\$0.00
LINE ITEM NUMBER	101-752.000-801.000

BACKGROUND INFORMATION:

Please place on the February 2, 2026 Council agenda for Council's consideration and approval of the Golf Course Maintenance Service contract rate adjustment for the 2026 season.

Due to inflation and higher operating costs, Links at Gateway, LLC has provided a proposal that increases the annual maintenance total to \$178,500.00. This is a \$3,500.00 increase compared to last year. Despite the proposed increase, the City's annual contract rate will remain substantially cheaper than the option provided by the second low bidder from the 2022 solicitation. For quick reference, the 2022 Golf Course Maintenance Bid Tabulation has been updated, and is attached to this communication, for your review. The scope of work associated with this contract includes, but is not limited to, the complete care and guarantee, as defined within the bid specifications, of holes #1-9, practice greens, clubhouse, (gardens, cart storage, building area), common areas, tees, fairways, roughs, planted trees, plants, ground-covers, lawn areas, restrooms and rain shelters within the limits of work of the Mack Mayfield Golf Course

Links at Gateway, LLC has been under contract with the City of Westland since 2016, and has continued to meet our expectations for this type of work, which leads to their recommendation. Upon approval, the term of this extension shall be for a period of one (1) year.

RECOMMENDED ACTION:

Approval of any bid/proposal is subject to Council authorizing the Mayor and Clerk to sign a contract approved by the City Attorney, and executed by the vendor. The administration recommends approving the Golf Course maintenance contract rate change with Links at Gateway, LLC, for a period of one (1) year.

	Y	N	A		Y	N	A
Council President McDermott				Council Member Rutkowski			
Council Pro-Tem Maxwell				Council Member Sampey			
Council Member Bauman				Council Member Sullivan			
Council Member Martin							



**2134 Fairway Circle
Canton, MI 48188**

**Proposed fee for Maintenance of the City of Westland Golf Course
for the 2026 Season**

\$178,500

Thank You
Daniel Ross





CITY OF

WESTLAND

An All **AMERICAN** City
www.cityofwestland.com

Kevin Coleman - Mayor

Department of Procurement

Devin J. Adams - Director
36300 Warren Road, Westland, Michigan 48185
[REDACTED]

BID TABULATION

Project: Golf Course Maintenance	
RFP Number: 2022-0003-MSB	
Location: 36300 Warren Road, Westland, MI 48185	
Bids Received: Wednesday, February 9th, 2022 - 10:00 AM	
Bidder	Annual Maintenance Total
<i>Links at Gateway, LLC</i>	**\$155,000.00
<i>BrightView Golf Maintenance</i>	\$260,000.00

**Links at Gateway, LLC has proposed increasing the annual maintenance total to \$178,500.00 for the 2026 season.



CITY of WESTLAND CITY COUNCIL

Agenda Item: d.

February 2, 2026

SUBJECT: Introduction of Adjusted Rates at City's Golf Course and Ice Arena

SUBMITTING DEPARTMENT: Parks and Recreation

MAYORAL APPROVAL: 

BACKGROUND INFORMATION:

Please place on the February 2, 2026 Council Meeting agenda to introduce the recommended amendments to Chapter 46-2 of the City's Code of Ordinances. Attached is a supporting letter from the Municipal Services Director, Joe Burton, that summarizes these recommended changes.

RECOMMENDED ACTION:

Approval of the introduction of amendments to Chapter 46-2 of the City's Code of Ordinances for Golf Course and Ice Arena Rates.

	Y	N	A		Y	N	A
Council President McDermott				Council Member Rutkowski			
Council Pro-Tem Maxwell				Council Member Sampey			
Council Member Bauman				Council Member Sullivan			
Council Member Martin							

City of Westland

JOE BURTON
DIRECTOR

KEVIN COLEMAN
MAYOR



MSB DIRECTOR
36300 WARREN RD
WESTLAND, MI 48185
[REDACTED]
JBURTON@CITYOFWESTLAND.COM

To: Kyle Mulligan, Parks & Recreation Director
From: Joe Burton, Municipal Service Bureau Director
CC: Mayor Kevin Coleman; Steve Smith, Finance Director; Daniel Block, Budget Director
Date: January 7, 2026
Subject: Recommendation for Adjusting Rates at City's Golf Course and Ice Arena

Introduction

I am writing to propose a revision in the fee structures for our City's Golf Course and Ice Arena. This recommendation comes after a thorough analysis of our current pricing, operating costs, and the market trends.

Background

Our current rates have been in effect since April 1, 2024, for the Golf Course and July 1, 2024, for the Ice Arena. Since these last adjustments, we have experienced several changes in our operational environment, including inflation and increased maintenance and operational costs, which necessitate a reevaluation of our fee structure.

Reasons for Rate Increase

The primary reasons for proposing this rate increase are:

1. **Inflation and Increased Operating Costs:** The cost of maintaining high-quality facilities has risen due to increased prices for goods and services and labor.
2. **Market Comparisons:** A review of similar facilities in the region shows that our rates are currently still below the market average, and an adjustment will align us more closely with industry standards while still being an affordable and competitive option.

Proposed New Rates

Based on the above factors, the following rate adjustments are attached. These adjustments are projected to keep us competitive while ensuring our facilities remain accessible to the community.

Conclusion

The proposed adjustments in rates are essential for the sustained operation and improvement of our facilities. I believe these changes will continue to position our Golf Course and Ice Arena as top choices for recreational activities in our city, benefiting both our residents and the city's revenue streams.

Sincerely,

A handwritten signature in black ink that reads "Joe Burton".

Joe Burton
Municipal Service Director

Sec. 46-2. Administrative fees.

	Current Resident	Current Nonresident
Mike Modano Ice Arena (Effective July 1, 2024) July 1, 2026		
Room Rental - Community/Party Room: up to 3 hours	107.00	107.00
Each additional hour	27.00	27.00
Security deposit	54.00	54.00
Ice Rentals:		
Prime time ice (Weekday: 6:00 p.m. to 10:00 p.m.; Weekend: 8:00 a.m. to 10:00 p.m.):		
Contracted ice—24 hours or more per season	255.00 265.00	255.00 265.00
23 hours or less per season	265.00 275.00	265.00 275.00
Non-prime time ice	200.00 210.00	200.00 210.00
Late night ice (after 11:00 p.m.)	150.00	150.00
Figure skating program:		
Freestyle	14.00 15.00	15.00 16.00
Group lessons (7 weeks)	14.50 15.50	14.50 15.50
Drop-in freestyle	14.00 15.00	15.00 16.00
Open skating: (per session)		
Child	7.00	8.00
Adult	8.00	9.00
Senior - 55 years and older	5.00	6.00
Skate rental (per session)	4.00	4.00
*Special flyers and packages may be presented throughout the year that would provide special prices.		
Golf Course Fees (Effective April 1, 2024) April 1, 2026		
Room Rental - Community Room/Club House:		
Minimum rental rate	54.00	54.00
Maximum rental rate (negotiable based on space and length of time rented)	535.00	535.00
Security deposit	54.00	54.00
Weekdays: General - Adult		
9 holes with electric cart	25.00 26.00	26.50 27.50
9 holes walking	16.00 17.00	17.50 18.50
18 holes with electric cart (when available)	32.00 35.00	33.50 36.50
18 holes walking (when available)	23.00 24.00	24.50 25.50
Twilight - After 7:00 p.m. or league play:		
With electric cart	18.00 20.00	18.00 20.00
Walking	12.00 14.00	12.00 14.00
Seniors/Juniors (7:00 a.m. to 7:00 p.m.) (Juniors age 8—15)		
9 holes with electric cart	18.00 19.00	19.00 20.00
9 holes walking	12.00 13.00	13.00 14.00

18 holes with electric cart (when available)	25.00 <u>28.00</u>	26.00 <u>29.00</u>
18 holes walking (when available)	19.00 <u>20.00</u>	20.00 <u>21.00</u>
Mack Special (7:00 a.m. to 8:00 a.m.)		
9 holes with electric cart	18.00 <u>19.00</u>	18.00 <u>19.00</u>
9 holes walking	12.00 <u>13.00</u>	12.00 <u>13.00</u>
Weekends—Saturday and Sunday—Family deal on Sundays after 2:00 p.m. (1 kid age 6—15 golf for free with 1 paid adult):		
9 holes with electric cart	26.50 <u>27.50</u>	28.50 <u>29.50</u>
9 holes walking	17.50 <u>18.50</u>	19.50 <u>20.50</u>
18 holes with electric cart (when available)	33.50 <u>36.50</u>	35.50 <u>38.50</u>
18 holes walking (when available)	24.50 <u>25.50</u>	26.50 <u>27.50</u>
Twilight, after 7:00 p.m.		
9 holes with electric cart	20.00 <u>22.00</u>	20.00 <u>22.00</u>
9 holes walking	14.00 <u>16.00</u>	14.00 <u>16.00</u>
Pull cart rental (weekdays and weekends):	4.00	4.00
Special flyers and packages may be presented throughout the year that would provide special prices.		
* Kids must be 8 years old or older to play or ride on course except Sunday after 2:00 p.m. kids may be 6 years old or older to play or ride on course.		
* All Westland residents receive a discount (see above)		

Mack Mayfield Municipal Golf Course
Proposed Rate Changes / Comparisons 2026

	Proposed Rates 2026		2025 Rates		2025 Rates		2025 Rates		2025 Rates	
Golf Course Fees	Mack Mayfield GC		Fellows Creek GC		Idyl Wyld GC		Inkster Valley		Dearborn Hills	
	RESIDENT	Non-RES	RESIDENT	Non-RES	RESIDENT	Non-RES	RESIDENT	Non-RES	RESIDENT	Non-RES
Weekdays										
General - Adult										
9 Holes with Electric Cart	\$26.00	\$27.50	\$32.00	\$35.00	\$27.00	\$30.00	\$28.00	n/a	\$26.00	n/a
9 Holes walking	\$17.00	\$18.50	\$20.00	\$23.00	\$18.00	\$21.00	n/a	n/a	\$21.00	n/a
18 Holes with Electric Cart	\$35.00	\$36.50	\$49.00	\$54.00	\$40.00	\$43.00	\$36.00	n/a	\$35.00	n/a
18 Holes walking	\$24.00	\$25.50	\$29.00	\$34.00	\$25.00	\$28.00	n/a	n/a	\$27.00	n/a
Twilight										
9 Holes with Electric Cart	\$20.00	\$20.00	n/a	n/a	\$25.00	\$25.00	\$28.00	n/a	n/a	n/a
9 Holes walking	\$14.00	\$14.00	n/a	n/a	\$16.00	\$16.00	n/a	n/a	n/a	n/a
Seniors/Juniors (7am-7pm)										
9 Holes with Electric Cart	\$19.00	\$20.00	\$24.00	\$26.00	\$21.00	n/a	\$19.00	n/a	\$23.00	n/a
9 Holes walking	\$13.00	\$14.00	\$16.00	\$18.00	\$14.00	n/a	n/a	n/a	\$18.00	n/a
18 Holes with Electric Cart	\$28.00	\$29.00	\$31.00	\$34.00	\$30.00	n/a	\$27.00	n/a	\$28.00	n/a
18 Holes walking	\$20.00	\$21.00	\$21.00	\$24.00	\$19.00	n/a	n/a	n/a	\$23.00	n/a
Mack Special (7am-8am)										
9 Holes with Electric Cart	\$19.00	\$19.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
9 Holes Walking	\$13.00	\$13.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Weekends										
Saturday and Sunday										
9 Holes with Electric Cart	\$27.50	\$29.50	\$35.00	\$37.00	\$28.00	\$31.00	n/a	n/a	n/a	n/a
9 Holes walking	\$18.50	\$20.50	\$23.00	\$25.00	\$19.00	\$22.00	n/a	n/a	n/a	n/a
18 Holes with Electric Cart	\$36.50	\$38.50	\$60.00	\$64.00	\$46.00	\$49.00	\$36-\$45	n/a	n/a	n/a
18 Holes walking	\$25.50	\$27.50	\$40.00	\$44.00	\$31.00	\$34.00	n/a	n/a	n/a	n/a
Evening - After 7:00pm										
9 Holes with Electric Cart	\$22.00	\$22.00	n/a	n/a	\$25.00	\$25.00	\$28.00	n/a	n/a	n/a
9 Holes walking	\$16.00	\$16.00	n/a	n/a	\$16.00	\$16.00	n/a	n/a	n/a	n/a
Mack Mayfield Column are proposed NEW Rates for 2026										
Surrounding Golf Course Rates are from 2025										



CITY of WESTLAND CITY COUNCIL

Agenda Item: e.

February 2, 2026

SUBJECT: Introduction of Administrative Fee Schedule Addition - Westland Rotary Canine Corral

SUBMITTING DEPARTMENT: Parks and Recreation

MAYORAL APPROVAL: 

BACKGROUND INFORMATION:

Please place on the February 2, 2026 Council Meeting agenda to introduce the recommended amendments to the Administrative Fee Schedule to include a Non-Resident tier for the Westland Rotary Canine Corral. The non-resident rate proposal is \$60 for the annual pass. The Parks and Recreation Advisory Council expresses their support for this controlled expansion. The communities included in the non-resident option will include all communities that border Westland. These communities include, Garden City, Canton, Inkster, Wayne, Livonia, Dearborn Heights, Taylor, Romulus, and Plymouth Township.

RECOMMENDED ACTION:

Approval of the introduction of amendments to the Administrative Fee Schedule to include a Non-Resident rate of \$60 for a Westland Rotary Canine Corral Dog Park Pass.

	Y	N	A		Y	N	A
Council President McDermott				Council Member Rutkowski			
Council Pro-Tem Maxwell				Council Member Sampey			
Council Member Bauman				Council Member Sullivan			
Council Member Martin							

City of Westland

KYLE MULLIGAN
DIRECTOR

KEVIN COLEMAN
MAYOR



**PARKS & RECREATION
DEPARTMENT**
36300 WARREN RD
WESTLAND, MI 48185
734-722-7620
PARKS@CITYOFWESTLAND.COM

Dear Honorable Members of the Westland City Council,

I am writing to formally express my support for the proposed update to the Administrative Fee Schedule regarding the Westland Rotary Canine Corral. Specifically the inclusion of a non-resident access tier for dog park memberships.

In multiple conversations with the Parks and Recreation Advisory Council, the PRAC has recommended expanding the access to dog owners in our immediate bordering communities. This will provide an opportunity for better utilization of the facility while generating additional revenue to support its long-term maintenance and improvement.

I believe the proposed structure is fair and well-balanced for the following reasons:

- **Controlled Expansion** – Restricting access only to residents of communities that share a border with Westland ensures that we remain good neighbors without overtaxing the park's capacity. These communities will include: Garden City, Canton, Inkster, Wayne, Livonia, Dearborn Heights, Taylor, Romulus and Plymouth Township.
- **Vetter Memberships** – Requiring all non-residents to undergo the standard Parks and Recreation Department's approval process will ensure that every dog entering the park remains compliant with safety and vaccination requirements.
- **Fair Pricing** – The annual fee for Westland residents is \$30 annually. An annual fee of \$60 for non-residents provides a clear value for visitors while respecting the fact that Westland residents contribute to our parks through their local taxes.

This initiative is a proactive way to promote regional cooperation and ensure that the Westland Rotary Canine Corral remains a vibrant, well-funded space for all well-behaved dogs and their owners.

I urge City Council to approve this fee schedule recommendation to enhance the sustainability of our recreational facilities. Thank you for your time and continued dedication to the City of Westland and the Parks and Recreation Department.

Sincerely,

Kyle Mulligan
Kyle Mulligan



CITY of WESTLAND CITY COUNCIL

Agenda Item: f.

February 2, 2026

SUBJECT: Adoption of Budget Amendments for fiscal year ending June 30, 2026

SUBMITTING DEPARTMENT: Finance

MAYORAL APPROVAL:

A handwritten signature in black ink, appearing to be "Daniel Block", is written over the Mayoral Approval line.

BACKGROUND INFORMATION:

The Finance Department respectfully requests the inclusion of the Introduction of Budget Amendments (through December 31, 2025) for the fiscal year ending June 30, 2026, in the upcoming Council meeting on January 20, 2026. These amendments are essential to address necessary deviations from the original appropriations as per Public Act 2 of 1968. These amendments will be discussed in the financial report through December 31, 2025 and on the study session held on January 20, 2026.

Attached you will find a letter of support from Budget Director, Daniel Block.

We appreciate your attention to this matter and look forward to your approval.

RECOMMENDED ACTION:

Adoption of the attached Budget Amendments through December 31, 2025 for the fiscal year ending June 30, 2026.

	Y	N	A		Y	N	A
Council President McDermott				Council Member Rutkowski			
Council Pro-Tem Maxwell				Council Member Sampey			
Council Member Bauman				Council Member Sullivan			
Council Member Martin							

City of Westland

DAN BLOCK
DIRECTOR

KEVIN COLEMAN
MAYOR



BUDGETING DEPARTMENT
36300 WARREN RD
WESTLAND, MI 48185
734.467-3169
FINANCE@CITYOFWESTLAND.COM

To: Council Members

CC: Kevin Coleman, Mayor; James Godbout, Deputy Mayor; Steven J. Smith, Finance Director

From: Daniel Block, Budget Director

Date: January 12, 2026

Subject: Budget Amendments for Fiscal Year Ending June 30, 2026

Overview

The following budget amendments are recommended by the administration for the fiscal year ending June 30, 2026. These amendments will be introduced at the City Council meeting on January 20, 2026, with adoption scheduled for the meeting on February 2, 2026. These will be discussed during the study session held on January 20, 2026.

General Fund

Revenues

Increase:

Taxes	\$ 6,840.01
Grant Revenue	378,098.38
Contributions By Other	74,732.22
Non Business Licenses	117,809.97
Business Licenses	50,118.53
Charges For Services	64,217.11
Miscellaneous Revenue	<u>10,000.00</u>
Total Revenues Increase	<u>\$ 701,816.21</u>

Decrease:

State Shared Revenue	<u>\$ (301,108.96)</u>
Total Revenues Decrease	<u>\$ (301,108.96)</u>

Total Net Revenues Increase \$ 400,707.25

Expenditures*Increase:*

Dept 210.000 - Finance	\$ 109,883.36
Dept 270.000 - Personnel Department	11,024.89
Dept 301.000 - Police Department	149,427.14
Dept 336.000 - Fire Department	185,004.53
Dept 721.000 - Building Department	50,621.75
Dept 810.000 - Youth Assistance Program	<u>46,250.00</u>
Total Expenditures Increase	<u>\$ 552,211.68</u>

Decrease:

Dept 440.000 - Neighborhood Services	<u>\$ (151,504.43)</u>
Total Expenditures Decrease	<u>\$ (151,504.43)</u>

Total Net Expenditures Increase \$ 400,707.25

The Finance Department is requesting the following amendment to the staffing structure within the Finance Department, which is reflected above.

Manpower Amendment Proposal:

- Proposed Change: Add 1 Grants and Philanthropy Director at Pay Grade 3

Sincerely,



Daniel M. Block
Budget Director

Concurred by:



Steven J. Smith
Finance Director



CITY of WESTLAND CITY COUNCIL

Agenda Item: g.

February 2, 2026

SUBJECT: Early Voting Resolution

SUBMITTING DEPARTMENT: City Clerk's Office

MAYORAL APPROVAL: 

BACKGROUND INFORMATION:

Please place on the February 2, 2026 Council Agenda for Council's consideration and approval of the early voting resolution. That resolution is attached, for your review.

RECOMMENDED ACTION:

Approval of the Early Voting Resolution.

	Y	N	A		Y	N	A
Council President McDermott				Council Member Rutkowski			
Council Pro-Tem Maxwell				Council Member Sampey			
Council Member Bauman				Council Member Sullivan			
Council Member Martin							

Westland Early Voting Resolution

WHEREAS: In November 2022, Michigan voters approved a constitutional amendment that gives voters the right to vote early and in person at Early Voting sites before statewide and federal elections.

WHEREAS: Beginning in 2024, Michigan voters have the right to cast a ballot early and in person before Election Day at an Early Voting site.

WHEREAS: Early Voting consists of nine (9) consecutive days of in-person voting beginning the second Saturday before the election and ending on the Sunday prior to the election, with eight (8) hours of in-person voting each day.

WHEREAS: Early Voting allows a voter to cast a ballot before Election Day in an experience similar to voting on Election Day. During the Early Voting period, voters are issued a ballot and can then insert their voted ballot directly into a tabulator at their Early Voting site.

NOW, THEREFORE BE IT RESOLVED: The Westland City Council acknowledges Early Voting for all Westland voting precincts will be conducted within Westland City Hall during the hours 8:30 AM – 5:00 PM for all statewide and federal elections.

I, Shannon Inman, City Clerk of the City of Westland, hereby certify that the foregoing is a true and accurate copy of a resolution (Resolution No. 2026-XX-XXX) adopted by the City Council of the City of Westland, County of Wayne, Michigan, at a regular meeting held on the 2nd day of February, 2026, and that said meeting was conducted and public notice of said meeting was given pursuant to and in full compliance with the Open Meeting Act, being Act 267, Public Acts of Michigan 1976, and that the minutes of said meeting were kept and will be or have been available as required by said Act.

Shannon Inman
Westland City Clerk

01/26/2026 02:10 PM
User: gwild
DB: Westland

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WESTLAND
INVOICE DUE DATES 02/03/2026 - 02/03/2026
JOURNALIZED PAID
BANK CODE: H-AP

CITY OF WESTLAND VOUCHER REPORT FEB.02, 2026

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 101 GENERAL FUND					
Dept 000.000					
101-000.000-231.008	PAYROLL SUMMARY	CHAPTER 13 TRUSTEE	01/02/26	01.16.26	1,015.39
101-000.000-231.010	PAYROLL SUMMARY	MI STATE DISBURSEMENT UN	01/02/26	01.16.26	2,761.61
101-000.000-231.030	COFFEE FUND CONTRIB. FROM EMPLO	ARAMARK SERVICES, INC	01/16/26	3636427398	406.97
Total For Dept 000.000					4,183.97
Dept 100.000 GENERAL GOVERNMENT					
101-100.000-715.008	W&S RETIREES	BLUE CARE NETWORK OF SE	01/15/26	FEB. 2026	3,296.20
101-100.000-715.008	W&S RETIREES	BLUE CROSS BLUE SHIELD O	12/01/25	01.23.26	17,824.54
101-100.000-715.008	COURT RETIREES	BLUE CROSS BLUE SHIELD O	12/01/25	01.23.26	12,655.71
101-100.000-715.008	GEN GOV'T RETIREES	BLUE CROSS BLUE SHIELD O	12/01/25	01.23.26	72,423.40
101-100.000-715.008	TAYLOR TOWER RETIREES	BLUE CROSS BLUE SHIELD O	12/01/25	01.23.26	1,112.14
101-100.000-715.008	OPTICAL REIMBURSEMENT	GERALD DODSON	01/20/26	02.03.26 G.D.	250.00
101-100.000-715.008	OPTICAL REIMBURSEMENT	SANDRA VALOVICK	11/25/25	02.03.26 S.V.	175.00
101-100.000-715.008	OPTICAL REIMBURSEMENT	WILLIAM WILD	01/06/26	02.03.26 W.W.	250.00
101-100.000-715.009	FRINDGE BENEFITS/RETIREE INSUR.	ELISSA LOCKE	01/20/26	02.03.26 E.L.	6,327.00
101-100.000-727.000	OFFICE	ODP BUSINESS SOLUTIONS,	12/18/25	452642873001	23.49
101-100.000-727.000	OFFICE	ODP BUSINESS SOLUTIONS,	12/17/25	451080273001	38.98
101-100.000-727.000	OFFICE	ODP BUSINESS SOLUTIONS,	12/17/25	451403337001	368.70
101-100.000-727.000	OFFICE	ODP BUSINESS SOLUTIONS,	12/17/25	451481337001	370.28
101-100.000-727.000	OFFICE	ODP BUSINESS SOLUTIONS,	12/04/25	450931750001	72.15
101-100.000-727.000	OFFICE	ODP BUSINESS SOLUTIONS,	11/28/25	449015353001	295.11
101-100.000-727.000	OFFICE	ODP BUSINESS SOLUTIONS,	11/28/25	449015625001	2.33
101-100.000-801.000	PROFESSIONAL SERVICES	WEX HEALTH, INC.	12/31/25	0002289396-IN	99.00
101-100.000-801.000	PROFESSIONAL SERVICES	KCI	01/06/26	354783	1,839.00
101-100.000-801.000	PROFESSIONAL SERVICES	CANON FINANCIAL SERVICES	01/20/26	42492396	1,434.82
101-100.000-801.000	UNIFORMS	CINTAS CORP	01/14/26	4256340748	878.81
101-100.000-801.000	PROFESSIONAL SERVICES	CINTAS FIRST AID & SAFET	10/10/25	5296701405	147.74
101-100.000-801.000	PROFESSIONAL SERVICES	CINTAS FIRST AID & SAFET	12/04/25	5306165003	805.96
101-100.000-801.000	PROFESSIONAL SERVICES	CINTAS FIRST AID & SAFET	12/04/25	5310532202	675.20
101-100.000-801.000	PROFESSIONAL SERVICES	FEDEX	01/14/26	9-138-55336	39.42
101-100.000-809.001	MILEAGE REIMBURSEMENT	DANIELLE DUQUE	01/06/26	02.23.26 D.D.	41.44
101-100.000-809.001	MILEAGE REIMB. - AWCC QTRLY ME	DEANNE RICHTER	01/14/26	02.03.26 D.R.	7.69
101-100.000-880.000	COMMUNITY PROMOTION	FIRST NATIONAL BANK OMAH	12/15/25	01.16.26 SS 1097	132.50
101-100.000-880.000	COMMUNITY PROMOTION	FIRST NATIONAL BANK OMAH	12/15/25	01.16.26 SS 1097	1,104.65
101-100.000-880.000	COMMUNITY PROMOTION	FIRST NATIONAL BANK OMAH	12/15/25	01.16.26 SS 1097	65.94
101-100.000-880.000	COMMUNITY PROMOTION	FIRST NATIONAL BANK OMAH	12/15/25	01.16.26 SS 1097	40.14
101-100.000-880.000	COMMUNITY PROMOTION	FIRST NATIONAL BANK OMAH	12/15/25	01.16.26 SS 1097	128.24
101-100.000-880.000	COMMUNITY PROMOTION	FIRST NATIONAL BANK OMAH	12/15/25	01.16.26 SS 1097	25.16
101-100.000-880.000	COMMUNITY PROMOTIONS	MOBILE ED PRODUCTIONS	01/15/26	01.16.26 #145515	947.50
101-100.000-880.000	COMMUNITY PROMOTION - MLK DAY	ONE SINGLE ROSE	01/07/26	005	200.00
101-100.000-880.000	COMMUNITY PROMOTION - MLK DAY	STEVEN THOMAS	01/09/26	2	200.00
101-100.000-880.000	OPERATING	FIRST NATIONAL BANK OMAH	01/06/26	01.23.26 SS 1097	106.72
101-100.000-880.000	COMMUNITY PROMOTION	NEXTLEVEL PRODUCTIONS &	01/21/26	26111	700.00
Total For Dept 100.000 GENERAL GOVERNMENT					125,104.96
Dept 101.000 LEGISLATIVE					
101-101.000-728.000	OPERATING	RAZE-IT PRINTING INC	01/09/26	24191	123.13
Total For Dept 101.000 LEGISLATIVE					123.13
Dept 136.000 DISTRICT COURT					
101-136.000-727.000	OFFICE	JPMORGAN CHASE BANK NA	01/01/26	01.16.26 #4628	972.99
101-136.000-728.000	COPIES	KONICA MINOLTA BUSINESS	01/01/26	506086457	152.12

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GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 101 GENERAL FUND					
Dept 136.000 DISTRICT COURT					
101-136.000-728.000	COPIES	KONICA MINOLTA BUSINESS	01/01/26	506086582	152.12
101-136.000-728.000	COPIES	KONICA MINOLTA BUSINESS	01/01/26	506086533	76.72
101-136.000-728.000	COPIES	KONICA MINOLTA BUSINESS	01/05/26	506168023	60.97
101-136.000-728.000	OPERATING	SMART SOURCE LLC	01/14/26	1863057	1,380.69
101-136.000-728.000	OPERATING	SMART SOURCE LLC	01/13/26	1862996	527.00
101-136.000-801.000	INTERPRETING SERVICES	DEAF CAN	01/15/26	14000	200.00
101-136.000-801.000	INTERPRETER SERVICES	WORLDWIDE INTERPRETERS	01/14/26	10170	195.00
101-136.000-801.000	INTERPRETER SERVICES	WORLDWIDE INTERPRETERS	01/14/26	10167	225.00
101-136.000-809.000	CONFERENCE/SEMINARS	JPMORGAN CHASE BANK NA	01/01/26	01.16.26 #4628	1,016.23
101-136.000-850.000	SERVICE 01/01-01/31	AT&T	01/01/26	734R01812401	140.00
101-136.000-850.000	SERVICE 01/14-02/13	COMCAST - SOUTHEASTERN	01/01/26	0150348 FEB 26	675.88
101-136.000-850.000	COMMUNICATIONS	JPMORGAN CHASE BANK NA	01/01/26	01.16.26	230.92
101-136.000-850.000	COMMUNICATIONS	JPMORGAN CHASE BANK NA	01/01/26	01.16.26 #4628	43.62
101-136.000-850.000	COMMUNICATIONS	PITNEY BOWES INC PURCHAS	11/01/25	NOV. 2025 REISSUE	6,099.00
101-136.000-850.000	COMMUNICATIONS	PITNEY BOWES INC PURCHAS	10/01/25	OCT. 2025 REISSUE	2,300.96
101-136.000-850.000	COMMUNICATIONS	PITNEY BOWES INC PURCHAS	01/20/26	JAN. 2026	5,868.88
101-136.000-910.000	LTD BENEFITS	UNUM LIFE INSURANCE COMP	01/05/26	0388577 FEB. 2026	1,410.00
101-136.000-931.000	REPAIR & MAINT SERVICES	CINTAS FIRST AID & SAFET	01/14/26	5312814707	552.33
101-136.000-931.000	REPAIR & MAINT SERVICES	DMC TECHNOLOGY GROUP INC	01/19/26	51444	610.00
101-136.000-931.000	SUPPLIES	LOWER HURON SUPPLY CO	01/16/26	512184	101.61
101-136.000-931.000	SUPPLIES	LOWER HURON SUPPLY CO	01/13/26	512065	355.62
101-136.000-955.000	MISCELLANEOUS	JPMORGAN CHASE BANK NA	01/01/26	01.16.26 #4628	572.37
101-136.000-955.000	MISCELLANEOUS	JPMORGAN CHASE BANK NA	01/01/26	01.16.26 #4628	760.00
101-136.000-955.000	MISCELLANEOUS	JPMORGAN CHASE BANK NA	01/01/26	01.16.26 #4628	16.80
101-136.000-955.000	MISCELLANEOUS	JPMORGAN CHASE BANK NA	01/01/26	01.16.26 #4628	15.96
101-136.000-955.000	MISCELLANEOUS	JPMORGAN CHASE BANK NA	01/01/26	01.16.26 #4628	46.09
Total For Dept 136.000 DISTRICT COURT					24,758.88
Dept 210.000 FINANCE					
101-210.000-728.000	2025 TAX CERTIFICATION POSTAGE	KCI	01/20/26	PA-Q245647	12,453.00
101-210.000-728.000	OPERATING	RAZE-IT PRINTING INC	01/09/26	24191	313.71
101-210.000-801.000	PROFESSIONAL SERVICES	PLANTE & MORAN PLLC	10/30/25	10564073	21,000.00
101-210.000-801.000	PROFESSIONAL SERVICES	KCI	01/06/26	354783	5,233.99
101-210.000-801.000	PROFESSIONAL SERVICES	DOCUSIGN INC	01/07/26	111100617004	2,898.00
101-210.000-801.000	PROFESSIONAL SERVICES	FEDEX	01/14/26	9-138-55336	24.34
101-210.000-801.000	JAN. 2026 SERVICES	TOTAL ARMORED CAR	01/01/26	315348	294.34
101-210.000-801.000	DEC. 2025 CHARGE	TOTAL ARMORED CAR	01/01/26	316009	0.07
101-210.000-808.000	MEMBERSHIPS/PUBLICATIONS	WAYNE COUNTY TREASURERS	12/01/25	01.16.26 S.S.	50.00
101-210.000-808.000	MRMBERSHIPS/PUBLICATIONS	WAYNE COUNTY TREASURERS	12/01/25	01.16.26 D.B.	50.00
Total For Dept 210.000 FINANCE					42,317.45
Dept 215.000 CLERK					
101-215.000-728.000	OPERATING	FIRST NATIONAL BANK OMAH	12/15/25	01.16.26 SS 1097	10.00
101-215.000-728.000	OPERATING	FIRST NATIONAL BANK OMAH	12/15/25	01.16.26 SS 1097	40.00
101-215.000-808.000	MEMBERSHIPS/PUBLICATIONS	FIRST NATIONAL BANK OMAH	12/15/25	01.16.26 SS 1097	235.00
Total For Dept 215.000 CLERK					285.00
Dept 228.000 DEPARTMENT OF INNOVATION & TECHNOLOGY					
101-228.000-728.000	OPERATING	4IMPRINT INC	12/22/25	30728399	316.10
101-228.000-728.000	COMPUTER EQUIPMENT	CDW GOVERNMENT INC	01/13/26	AH6EB4J	177.90
101-228.000-850.000	SERVICE 11/21-12/20	AT&T	12/15/25	339944493 JAN. 26	205.24
101-228.000-850.000	SERVICE 12/07-01/06	VERIZON WIRELESS	01/06/26	6132832629	77.04

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Fund 101 GENERAL FUND					
Dept 228.000 DEPARTMENT OF INNOVATION & TECHNOLOGY	INNOVATION & TECHNOLOGY				
101-228.000-931.000	COMPUTER EQUIPMENT	CDW GOVERNMENT INC	01/20/26	AH69B9S	9,962.00
Total For Dept 228.000 DEPARTMENT OF INNOVATION					10,738.28
Dept 257.000 ASSESSMENT					
101-257.000-801.000	PROFESSIONAL SERVICES	KCI	01/12/26	01.16.26	16,764.70
101-257.000-801.000	PROFESSIONAL SERVICES	KCI	01/10/26	354151	278.30
Total For Dept 257.000 ASSESSMENT					17,043.00
Dept 265.000 CITY HALL & GROUNDS					
101-265.000-728.000	OPERATING	QUADIENT LEASING, USA IN	01/07/26	Q2172865	1,132.80
101-265.000-728.000	GRAPHIC SERVICES	UPPER LEVEL GRAPHICS INC	01/14/26	28551	165.00
101-265.000-801.000	PROFESSIONAL SERVICES	FIRST NATIONAL BANK OMAH	01/06/26	01.23.26 SS 1097	304.00
101-265.000-801.000	PROFESSIONAL SERVICES	FIRST NATIONAL BANK OMAH	01/06/26	01.23.26 SS 1097	300.00
101-265.000-850.000	SERVICE 01/16-02/15	COMCAST - SOUTHEASTERN	01/03/26	0789103 FEB 26	284.72
101-265.000-850.000	SERVICE 12/07-01/06	AT&T MOBILITY	01/06/26	X01142026 JAN. 26	47.44
101-265.000-921.000	SERVICE 12/13-01/13	DTE ENERGY	01/14/26	910008526444 FEB. 26	6,309.78
101-265.000-930.000	OPERATING	FIRST NATIONAL BANK OMAH	01/06/26	01.23.26 SS 1097	1,354.03
Total For Dept 265.000 CITY HALL & GROUNDS					9,897.77
Dept 266.000 LAW DEPARTMENT					
101-266.000-801.000	PROFESSIONAL SERVICES	FAUSONE & GRYSKO, PLC	01/09/26	51416	14,051.66
Total For Dept 266.000 LAW DEPARTMENT					14,051.66
Dept 270.000 PERSONNEL DEPARTMENT					
101-270.000-728.000	OPERATING	ODP BUSINESS SOLUTIONS,	01/20/26	454433536001	53.03
101-270.000-728.008	OPERATING - COMMUNITY ENGAGEMEN	EYE CARE FOR DETROIT	01/06/26	259	400.00
Total For Dept 270.000 PERSONNEL DEPARTMENT					453.03
Dept 301.000 POLICE DEPARTMENT					
101-301.000-715.009	POLICE RETIREES	BLUE CARE NETWORK OF SE	01/15/26	FEB. 2026	7,416.45
101-301.000-715.009	POLICE RETIREES	BLUE CROSS BLUE SHIELD O	12/01/25	01.23.26	45,679.24
101-301.000-728.000	UNIFORMS	PRIORITY ONE EMERGENCY	01/12/26	70125534 A	30.00
101-301.000-728.000	UNIFORMS	ALLIE BROTHERS	01/14/26	107186	279.00
101-301.000-728.000	UNIFORMS	ALLIE BROTHERS	01/14/26	107185	279.00
101-301.000-728.000	OPERATING	AMAZON CAPITAL SERVICES	01/20/26	1R7G-NHT4-KM6C	112.08
101-301.000-728.000	OPERATING	CANON FINANCIAL SERVICES	01/20/26	42492396	1,050.67
101-301.000-801.000	PROFESSIONAL SERVICES	CRG ELECTRIC LLC	01/09/26	48285	250.00
101-301.000-801.000	PRISONER MEALS	MARQUIS FOODSERVICE INC	01/16/26	11741	196.00
101-301.000-801.000	PROFESSIONAL SERVICES	MEIJER PHARMACY	01/15/26	02.03.26	172.89
101-301.000-801.000	PROFESSIONAL SERVICES	OAKLAND COUNTY TREASURER	12/31/25	CI070347	21,826.50
101-301.000-808.000	MEMBERSHIPS / PUBLICATIONS	WAYNE COUNTY ASSOCIATION	01/01/26	02.03.26 DAWLEY	40.00
101-301.000-808.000	MEMBERSHIPS / PUBLICAITONS	WAYNE COUNTY ASSOCIATION	01/01/26	02.03.26 WILKIE	40.00
101-301.000-808.000	MEMBERSHIPS / PUBLICATIONS	WAYNE COUNTY ASSOCIATION	01/01/26	02.03.26 REARDON	40.00
101-301.000-809.000	CONFERENCES/SEMINARS	AXON ENTERPRISE INC	01/15/26	26658426	2,397.00
101-301.000-847.000	UNIFORMS	PRIORITY ONE EMERGENCY	01/14/26	70125602	282.97
101-301.000-847.000	UNIFORMS	PRIORITY ONE EMERGENCY	01/14/26	70125620	95.99
101-301.000-850.000	SERVICE 01/08-02/07	WOW BUSINESS	01/09/26	277889502 JAN. 26	375.99
101-301.000-850.000	COMMUNICATIONS	AT&T MOBILITY	01/06/26	287357709820 FEB. 26	39.30
101-301.000-850.000	SERVICES 01/22-02/21	COMCAST - SOUTHEASTERN	01/12/26	1297783 FEB. 26	432.94
101-301.000-921.000	SERVICE 12/06-01/07	DTE ENERGY	01/01/26	910008525396 FEB 26	33.84
101-301.000-930.000	REPAIR & MAINTENANCE	TODD WENZEL BUICK GMC OF	11/20/25	86033888	1,231.90
101-301.000-930.000	REPAIR & MAITENANCE	AMAZON CAPITAL SERVICES	01/16/26	13QT-7FLG-YKJ7	14.24
101-301.000-931.002	REPAIRS AND MAINTENANCE VEHICLE	AUTO ACCESSORIES USA INC	01/14/26	5872	64.99

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Fund 101 GENERAL FUND					
Dept 301.000 POLICE DEPARTMENT					
101-301.000-931.002	REPAIRS AND MAINTENANCE VEHICLE	AUTO ACCESSORIES USA INC	01/02/26	5849	41.98
101-301.000-931.002	REPAIRS AND MAINTENANCE VEHICLE	AUTO ACCESSORIES USA INC	01/14/26	5876	134.89
101-301.000-931.002	REPAIRS AND MAINTENANCE VEHICLE	AUTO ACCESSORIES USA INC	01/14/26	5854	75.99
101-301.000-931.002	REPAIRS AND MAINTENANCE VEHICLE	AUTO ACCESSORIES USA INC	01/08/26	5865	95.99
101-301.000-931.002	REPAIR	CUDA AUTOMOTIVE SERVICES	01/15/26	4317	1,380.00
101-301.000-931.002	REPAIR	CUDA AUTOMOTIVE SERVICES	01/08/26	4312	237.00
101-301.000-931.002	REPAIR	CUDA AUTOMOTIVE SERVICES	01/14/26	4314	50.00
101-301.000-931.002	REPAIR	CUDA AUTOMOTIVE SERVICES	01/14/26	4316	938.00
101-301.000-931.002	REPAIRS AND MAINTENANCE VEHICLE	HESS LUBE CENTER LLC	01/19/26	824-966-6190	65.12
101-301.000-931.002	REPAIRS AND MAINTENANCE VEHICLE	NORTH BROTHERS FORD INC	12/10/25	185926	416.94
101-301.000-931.002	REPAIRS AND MAINTENANCE VEHICLE	NORTH BROTHERS FORD INC	01/02/26	185788	175.00
101-301.000-969.006	PROFESSIONAL SERVICES 12/01-12/	HEGIRA HEALTH, INC.	01/12/26	00045	9,045.92
Total For Dept 301.000 POLICE DEPARTMENT					95,037.82
Dept 302.000 AUTHORITIES/P & F					
101-302.000-801.000	PROFESSIONAL SERVICES	PLANTE & MORAN PLLC	10/30/25	10564073	17,000.00
Total For Dept 302.000 AUTHORITIES/P & F					17,000.00
Dept 336.000 FIRE DEPARTMENT					
101-336.000-715.009	FIRE RETIREES	BLUE CARE NETWORK OF SE	01/15/26	FEB. 2026	6,867.09
101-336.000-715.009	FIRE RETIREES	BLUE CROSS BLUE SHIELD O	12/01/25	01.23.26	56,303.67
101-336.000-728.000	COPIES	KONICA MINOLTA BUSINESS	01/04/26	506109200	161.20
101-336.000-728.000	OPERATING	FIRST NATIONAL BANK OMAH	01/06/26	01.23.26 SS 1097	1,259.99
101-336.000-728.000	SUPPLIES	LOWE'S	10/01/25	70839	40.82
101-336.000-728.000	SUPPLIES	LOWE'S	10/01/25	71351	16.42
101-336.000-728.000	SUPPLIES	LOWE'S	10/08/25	77586	187.13
101-336.000-728.000	SUPPLIES	LOWE'S	09/29/25	95758	580.55
101-336.000-728.000	SUPPLIES	LOWE'S	01/06/26	99716	111.74
101-336.000-728.000	UNIFORMS	ALLIE BROTHERS	01/09/26	107156	100.00
101-336.000-728.000	UNIFORMS	ALLIE BROTHERS	01/16/26	107215	105.70
101-336.000-728.000	UNIFORMS	ALLIE BROTHERS	01/16/26	107216	570.00
101-336.000-728.000	UNIFORMS	ALLIE BROTHERS	01/16/26	107217	579.00
101-336.000-728.000	OPERATING	AMAZON CAPITAL SERVICES	01/16/26	1GMJ-VY1K-1K7Y	9.49
101-336.000-728.000	OPERATING	AMAZON CAPITAL SERVICES	01/14/26	1GWY-PN6D-QQY9	47.49
101-336.000-728.000	JANITORIAL SUPPLIES	B & R JANITORIAL SUPPLY	01/16/26	203049	58.02
101-336.000-728.000	OPERATING	BOUND TREE MEDICAL LLC	01/13/26	86058827	2,401.00
101-336.000-728.000	OPERATING	BOUND TREE MEDICAL LLC	01/13/26	86058828	1,856.31
101-336.000-728.000	OPERATING	CANON FINANCIAL SERVICES	01/20/26	42492396	316.41
101-336.000-728.000	OPERATING	EAGLE ENGRAVING	01/20/26	2026-703	708.05
101-336.000-728.000	OPERATING	LINDE GAS & EQUIPMENT IN	01/14/26	54308362	318.00
101-336.000-728.000	OPERATING	TELEFLEX LLC	01/05/26	9511016924	2,200.00
101-336.000-801.000	PROFESSIONAL SERVICES	ASSOCIATED FIRE PROTECTI	01/14/26	44027	46.50
101-336.000-801.000	PROFESSIONAL SERVICES	EMS MANAGEMENT & CONSULT	12/31/25	TAG-004787	18,588.97
101-336.000-801.000	PROFESSIONAL SERVICES	EMS MANAGEMENT & CONSULT	12/31/25	TAG-004958	85.62
101-336.000-801.000	ORDINANCE CLEAN UP	HIGHLAND LANDSCAPE & SNO	12/31/25	CI-7425	2,200.00
101-336.000-801.000	PROFESSIONAL SERVICES	SHRED-IT USA	12/31/25	8013034597	99.28
101-336.000-809.000	CONFERENCE - MFIS - FIRE J. ST	FIRST NATIONAL BANK OMAH	01/06/26	01.23.26 SS 1097	582.67
101-336.000-827.000	IN HOUSE TRAINING	FIRST NATIONAL BANK OMAH	12/15/25	01.16.26 SS 1097	916.66
101-336.000-827.000	IN HOUSE TRAINING	FIRST NATIONAL BANK OMAH	01/06/26	01.23.26 SS 1097	220.62
101-336.000-827.000	IN HOUSE TRAINING	KEATON HADDAD	01/16/26	02.23.26 K.H.	200.00
101-336.000-850.000	COMMUNICATIONS	AT&T MOBILITY	01/06/26	X01142026 FEB. 26	94.88
101-336.000-865.000	SERVICE 11/22-12/19	CONSUMERS ENERGY	12/15/25	204035051590	133.73

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Fund 101 GENERAL FUND					
Dept 336.000 FIRE DEPARTMENT					
101-336.000-921.000	SERVICE 12/13-01/13	DTE ENERGY	01/14/26	910008526592 FEB. 26	1,413.04
101-336.000-921.000	SERVICE 12/09-01/08	DTE ENERGY	01/06/26	910007402563 FEB. 26	261.08
101-336.000-921.000	ELECTRIC BILL - DEC. 2025	MI MUNICIPAL RISK MANAGM	12/01/25	MMRMA-D25121034	1,594.90
101-336.000-930.000	REPAIR & MAINTENANCE	FIRST DUE EQUIPMENT SALE	01/19/26	34981	76.01
101-336.000-930.000	REPPAIR & MAINTENANCE	FIRST DUE EQUIPMENT SALE	01/15/26	34980	594.94
101-336.000-930.000	PARTS	NAPA AUTO PARTS	01/16/26	263932	54.98
101-336.000-931.000	REPAIR & MAINT SERVICES	BELLE TIRE	01/17/26	47403464	30.00
101-336.000-931.000	REPAIR & MAINTENANCE	CUDA AUTOMOTIVE SERVICES	12/01/25	4288	754.05
101-336.000-931.000	REPAIR	CUDA AUTOMOTIVE SERVICES	01/06/26	4311	100.00
101-336.000-931.000	REPAIR	CUDA AUTOMOTIVE SERVICES	01/15/26	4315	442.00
101-336.000-931.000	REPAIR	CUDA AUTOMOTIVE SERVICES	01/01/26	4310	565.00
Total For Dept 336.000 FIRE DEPARTMENT					103,853.01
Dept 440.000 NEIGHBORHOOD SERVICES					
101-440.000-801.000	NEIGHBORHOOD SERVICES	CHRISTOPHER SZPARA	01/05/26	02.23.26 15	756.00
101-440.000-801.000	ANIMAL HANDLING DEC. 2025	MI HUMANE SOCIETY	12/04/25	WL 2512	11,920.00
101-440.000-850.000	SERVICE 12/14-01/13	VERIZON WIRELESS	01/14/26	6133462158	124.78
Total For Dept 440.000 NEIGHBORHOOD SERVICES					12,800.78
Dept 500.000 MOTOR POOL					
101-500.000-728.000	FUEL	CRYSTAL FLASH INC	01/13/26	209109	1,720.14
101-500.000-728.000	OPERATING	GARDEN CITY FUEL STOP	01/08/26	02.03.26	307.94
101-500.000-728.000	OPERATING	WARREN FUEL MART INC	01/08/26	02.03.26	450.69
101-500.000-801.000	PROFESSIONAL SERVICES	PLANTE & MORAN PLLC	10/30/25	10564073	2,000.00
101-500.000-801.000	PROFESSIONAL SERVICES	BUCK'S OIL CO INC	01/16/26	66063	150.00
101-500.000-930.000	REPAIR & MAINTENANCE	ATOMIC CLEANING SYSTEMS	01/14/26	62964	195.92
101-500.000-930.000	REPAIR & MAINTENANCE	SNAP-ON INCORPORATED	01/09/26	ARV/66847860	250.84
101-500.000-931.000	MISCELLANEOUS	FIRST NATIONAL BANK OMAH	12/15/25	01.16.26 SS 1097	201.00
101-500.000-931.000	REPAIR & MAINT.	FIRST NATIONAL BANK OMAH	01/06/26	01.23.26 SS 1097	69.33
101-500.000-931.000	REPAIR & MAINT. SERVICES	FIRST NATIONAL BANK OMAH	01/06/26	01.23.26 SS 1097	115.00
Total For Dept 500.000 MOTOR POOL					5,460.86
Dept 521.000 SANITATION					
101-521.000-801.000	PROFESSIONAL SERVICES	PLANTE & MORAN PLLC	10/30/25	10564073	7,000.00
Total For Dept 521.000 SANITATION					7,000.00
Dept 721.000 BUILDING DEPARTMENT					
101-721.000-801.000	PROFESSIONAL SERVICES	BENDZINSKI & CO	01/12/26	5267	1,000.00
101-721.000-801.000	PROFESSIONAL SERVICES	GLOBAL SOLUTIONS GROUP,	12/31/25	4786	4,916.95
101-721.000-801.999	PROFESSIONAL SERVICES	OHM -ORCHARD HILTZ & MCC	12/10/25	96871	603.00
101-721.000-801.999	PROFESSIONAL SERVICES	OHM -ORCHARD HILTZ & MCC	12/10/25	96870	1,116.00
101-721.000-801.999	PROFESSIONAL SERVICES	OHM -ORCHARD HILTZ & MCC	12/10/25	96868	880.00
101-721.000-801.999	PROFESSIONAL SERVICES	OHM -ORCHARD HILTZ & MCC	12/10/25	96864	1,770.00
101-721.000-801.999	PROFESSIONAL SERVICES	OHM -ORCHARD HILTZ & MCC	12/10/25	96862	2,856.00
101-721.000-801.999	PROFESSIONAL SERVICES	OHM -ORCHARD HILTZ & MCC	12/10/25	96869	2,778.00
101-721.000-850.000	SERVICE 12/14-01/13	VERIZON WIRELESS	01/14/26	6133451458	340.19
Total For Dept 721.000 BUILDING DEPARTMENT					16,260.14
Dept 728.000 ECONOMIC DEVELOPMENT					
101-728.000-728.000	OPERATING	FEDEX	01/14/26	9-138-55336	21.90
Total For Dept 728.000 ECONOMIC DEVELOPMENT					21.90
Dept 736.000 COMMUNICATIONS DEPARTMENT					

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Fund 101 GENERAL FUND					
Dept 736.000 COMMUNICATIONS DEPARTMENT					
101-736.000-728.000	OPERATING	FIRST NATIONAL BANK OMAH	12/15/25	01.16.26 SS 1097	239.89
101-736.000-801.000	PROFESSIONAL SERVICES	FIRST NATIONAL BANK OMAH	12/15/25	01.16.26 SS 1097	194.24
Total For Dept 736.000 COMMUNICATIONS DEPARTMEN					434.13
Dept 748.000 COMMUNITY DEVELOPMENT					
101-748.000-728.000	OPERATING	CANON FINANCIAL SERVICES	01/20/26	42492396	663.36
101-748.000-801.000	NEIGHBORHOOD SERVICES	MICHAEL KEHRER	01/10/26	02.23.26 15	594.00
101-748.000-850.000	SERVICE 01/16-02/15	COMCAST - SOUTHEASTERN	01/03/26	0807657 FEB 26	363.97
101-748.000-921.000	SERVICE 12/06-01/07	DTE ENERGY	12/15/25	92001181012 JAN. 26	783.93
101-748.000-921.000	SERVICE 12/09-01/08	DTE ENERGY	01/10/26	910008526691 FEB. 26	132.77
101-748.000-923.000	SERVICE 11/07-01/02	CITY OF WESTLAND	01/12/26	53513-598328 JAN. 26	785.06
101-748.000-930.000	SUPPLIES	LOWE'S	10/08/25	86378	498.80
101-748.000-930.000	SUPPLIES	NORTHSIDE HARDWARE CO	01/14/26	835559	17.99
101-748.000-931.000	REPAIR & MAINT SERVICES	ALTECH DOORS LLC	01/09/26	56300518	450.00
101-748.000-931.000	UNIFORMS	CINTAS CORP	01/16/26	4256669929	173.57
101-748.000-931.000	PEST CONTROL	ROSE PEST SOLUTIONS	01/09/26	10795854	93.00
101-748.000-931.000	TOWING	WESTLAND CAR CARE TOWING	12/02/25	313807	230.00
Total For Dept 748.000 COMMUNITY DEVELOPMENT					4,786.45
Dept 751.000 PARKS & RECREATION					
101-751.000-728.000	OPERATING	D&M ART STUDIO LLC.	01/15/26	01.16.26 3 CLASSES	1,159.20
101-751.000-728.000	OPERATING	D&M ART STUDIO LLC.	01/15/26	01.16.26 CLASS	364.00
101-751.000-801.000	PROFESSIONAL SERVICES	FIRST NATIONAL BANK OMAH	01/06/26	01.23.26 SS 1097	855.00
101-751.000-801.000	PROFESSIONAL SERVICES	KCI	01/06/26	354783	1,180.09
101-751.000-801.000	PROFESSIONAL SERVICES	HIGHLAND LANDSCAPE & SNO	01/01/26	102946	4,250.00
101-751.000-921.000	SERVICE 01/06-01/07	DTE ENERGY	01/01/26	910008526311 FEB 26	1,909.78
101-751.000-921.000	SERVICE 12/06-01/07	DTE ENERGY	01/01/26	910010139871 FEB 26	37.27
101-751.000-921.000	SERVICE 12/13-01/13	DTE ENERGY	01/14/26	910014989198 FEB. 26	424.35
101-751.000-930.000	SUPPLIES	NORTHSIDE HARDWARE CO	10/08/25	834570	34.69
101-751.000-930.002	PROFESSIONAL SERVICES	HENNESSEY ENGINEERS INC	01/12/26	192160	2,140.50
101-751.000-930.002	WAYNE CO MILLAGE	KaB Enterprises, Inc.	01/14/26	PAY #1	46,515.82
Total For Dept 751.000 PARKS & RECREATION					58,870.70
Dept 752.000 GOLF COURSE					
101-752.000-728.000	OPERATING	CANON FINANCIAL SERVICES	01/20/26	42492396	79.25
101-752.000-728.000	OPERATING	STATE OF MICHIGAN	01/08/26	11383532	235.91
101-752.000-850.000	SERVICE 01/15-02/14	COMCAST - SOUTHEASTERN	01/14/26	1068119 JAN. 26	294.87
101-752.000-921.000	SERVICE 12/05-01/06	DTE ENERGY	12/15/25	910008524779 JAN. 26	80.96
101-752.000-921.000	ELECTRIC BILL - DEC. 2025	MI MUNICIPAL RISK MANAGM	12/01/25	MMRMA-D25121034	(83.40)
Total For Dept 752.000 GOLF COURSE					607.59
Dept 753.000 ICE ARENA					
101-753.000-728.000	SUPPLIES	THE ICEE COMPANY	01/08/26	7976208	608.26
101-753.000-728.000	OPERATING	CANON FINANCIAL SERVICES	01/20/26	42492396	91.84
101-753.000-728.000	OPERATING	CINTAS CORP	01/20/26	4256952749	478.43
101-753.000-728.000	OPERATING	GORDON FOOD SERVICE INC	11/16/25	920218623	268.42
101-753.000-728.000	EQUIPMENT RENTAL	MID AMERICA RINK SERVICE	01/13/26	123581	1,203.58
101-753.000-728.000	OPERATING	STATE CHEMICAL SOLUTIONS	01/20/26	904070032	260.93
101-753.000-850.000	SERVICE 01/16-02/15	COMCAST - SOUTHEASTERN	01/03/26	0255758 FEB 26	406.81
101-753.000-921.000	ELECTRIC BILL - DEC. 2025	MI MUNICIPAL RISK MANAGM	12/01/25	MMRMA-D25121034	8,927.28
Total For Dept 753.000 ICE ARENA					12,245.55
Dept 803.000 HISTORICAL COMMISSION					

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Fund 101 GENERAL FUND					
Dept 803.000 HISTORICAL COMMISSION					
101-803.000-921.000	SERVICE 12/06-01/07	DTE ENERGY	01/01/26	910007402951 FEB 26	47.17
101-803.000-921.000	SERVICE 01/04-01/05	DTE ENERGY	01/01/26	910007401615 FEB 26	233.45
101-803.000-921.000	SERVICE 12/06-01/07	DTE ENERGY	01/01/26	910008526188 FEB 26	107.97
101-803.000-921.000	SERVICE 12/06-01/07	DTE ENERGY	01/01/26	910008525503 FEB 26	139.47
101-803.000-921.000	SERVICE 12/06-01/07	DTE ENERGY	12/15/25	910007402456 JNA. 26	83.67
Total For Dept 803.000 HISTORICAL COMMISSION					611.73
Dept 810.000 YOUTH ASSISTANCE PROGRAM					
101-810.000-728.000	OPERATING	CANON FINANCIAL SERVICES	01/20/26	42492396	176.87
101-810.000-802.000	CASE MANAGER - JAN. 2026	HAILIE DELEON	01/14/26	26-008	2,000.00
101-810.000-802.000	CASE MANAGER - JAN. 2026	JAYLEE WARREN	01/14/26	26-009	2,083.34
101-810.000-802.000	CASE MANAGER - JAN. 2026	KELSIE POWELL	01/14/26	26-010	2,333.34
101-810.000-802.000	CASE MANAGER - JAN. 2026	RACHAEL NAGY	01/14/26	26-006	2,333.34
101-810.000-802.000	CASE MANAGER JAN. 2026	SONIA RENEE GEORGE	01/06/26	26-011	2,333.34
101-810.000-802.000	CASE MANAGER - JAN. 2026	STEPHANIE GRABOWSKI	01/14/26	26-007	2,333.34
101-810.000-802.000	GROUP FACILITATOR	CARL HERRELL	01/20/26	26-16	62.50
101-810.000-802.000	DRIVER	KATHERINE BELLENIR	01/20/26	26-15	343.75
101-810.000-910.001	INSURANCE REIMBURSEMENT	PAUL MOTZ	01/16/26	26-12	2,189.44
101-810.000-969.015	OPERATING	FIRST NATIONAL BANK OMAH	01/06/26	01.23.26 SS 1097	335.00
101-810.000-969.015	OPERATING	FIRST NATIONAL BANK OMAH	01/06/26	01.23.26 SS 1097	50.00
101-810.000-969.015	OPERATING	FIRST NATIONAL BANK OMAH	01/06/26	01.23.26 SS 1097	50.00
101-810.000-969.015	OPERATING	FIRST NATIONAL BANK OMAH	01/06/26	01.23.26 SS 1097	100.00
101-810.000-969.015	OPERATING	FIRST NATIONAL BANK OMAH	01/06/26	01.23.26 SS 1097	100.00
101-810.000-969.015	OPERATING	FIRST NATIONAL BANK OMAH	01/06/26	01.23.26 SS 1097	103.18
101-810.000-969.015	OPERATING	FIRST NATIONAL BANK OMAH	01/06/26	01.23.26 SS 1097	100.00
101-810.000-969.015	REMINDER SERVICE	PAUL MOTZ	01/20/26	26-13	39.00
101-810.000-969.015	SERVICE LEARING SUPPLIES	PAUL MOTZ	01/20/26	26-14	300.00
Total For Dept 810.000 YOUTH ASSISTANCE PROGRAM					17,366.44
Dept 811.000 SENIOR RESOURCES					
101-811.000-728.000	OPERATING	CANON FINANCIAL SERVICES	01/20/26	42492396	123.54
101-811.000-728.005	OPERATING	FITNESS THINGS, INC	01/15/26	INV17669 REISSUE	260.00
101-811.000-850.000	SERVICE 01/16-02/15	COMCAST - SOUTHEASTERN	01/03/26	0284238 FEB 26	321.63
101-811.000-921.000	ELECTRIC BILL - DEC. 2025	MI MUNICIPAL RISK MANAGM	12/01/25	MMRMA-D25121034	1,907.71
Total For Dept 811.000 SENIOR RESOURCES					2,612.88
Total For Fund 101 GENERAL FUND					603,927.11
Fund 202 MAJOR ROAD					
Dept 450.000 MAJOR ROAD					
202-450.000-801.000	PROFESSIONAL SERVICES	PLANTE & MORAN PLLC	10/30/25	10564073	2,244.00
202-450.000-801.000	PROFESSIONAL SERVICES	PLANTE & MORAN PLLC	10/30/25	10564073	3,000.00
202-450.000-967.000	ROCK SALT	DETROIT SALT COMPANY LLC	01/13/26	SI26-35048	718.13
202-450.000-967.000	ROCK SALT	DETROIT SALT COMPANY LLC	01/14/26	SI26-34979	2,056.08
202-450.000-967.000	ROCK SALT	DETROIT SALT COMPANY LLC	01/13/26	SI26-34876	2,055.80
202-450.000-967.000	CONSTRUCTION	HENNESSEY ENGINEERS INC	01/12/26	192157	2,662.00
202-450.000-967.000	CONSTRUCTION	R&R ASPHALT, INC.	01/07/26	69022	135,071.07
Total For Dept 450.000 MAJOR ROAD					147,807.08
Total For Fund 202 MAJOR ROAD					147,807.08
Fund 203 LOCAL ROAD					
Dept 451.000 LOCAL ROAD					

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Fund 203 LOCAL ROAD					
Dept 451.000 LOCAL ROAD					
203-451.000-801.000	PROFESSIONAL SERVICES	PLANTE & MORAN PLLC	10/30/25	10564073	3,000.00
203-451.000-801.000	PROFESSIONAL SERVICES	PLANTE & MORAN PLLC	10/30/25	10564073	7,756.00
203-451.000-967.000	ROCK SALT	DETROIT SALT COMPANY LLC	01/13/26	SI26-35048	2,482.10
203-451.000-967.000	ROCK SALT	DETROIT SALT COMPANY LLC	01/14/26	SI26-34979	7,106.47
203-451.000-967.000	ROCK SALT	DETROIT SALT COMPANY LLC	01/13/26	SI26-34876	7,105.50
Total For Dept 451.000 LOCAL ROAD					27,450.07
Total For Fund 203 LOCAL ROAD					27,450.07
Fund 250 COMMUNITY DEVELOPMENT BLOCK GRANT					
Dept 748.001 COMMUNITY DEVELOPMENT					
250-748.001-847.009-CDBG0	SERVICE 11/26-12/29	CONSUMERS ENERGY	01/02/26	103054605482 JAN 26	94.93
250-748.001-847.009-CDBG0	HOUSING REHAB PROGRAM	GERALD MICHAEL MACLEOD	12/30/25	1	1,751.92
250-748.001-893.006-CDBG0	2025 WINTER TAXES	CITY OF WESTLAND	12/01/25	32274 IRON CT.	224.32
250-748.001-893.006-CDBG0	DEMO	CITY OF WESTLAND	01/20/26	32274 IRON +	1,507.97
250-748.001-893.007-HOME0	SUPPLIES	LOWE'S	10/08/25	9783386	218.09
250-748.001-893.007-HOME0	SUPPLIES	LOWE'S	10/08/25	990862	408.70
Total For Dept 748.001 COMMUNITY DEVELOPMENT					4,205.93
Total For Fund 250 COMMUNITY DEVELOPMENT BLOCK					4,205.93
Fund 260 MICHIGAN INDIGENT DEFENSE COMMISSION					
Dept 100.000 GENERAL GOVERNMENT					
260-100.000-801.050	PROFESSIONAL SERVICES	KNAPP, LESLEY	01/20/26	020226LK	715.00
260-100.000-801.050	PROFESSIONAL SERVICES	KNAPP, LESLEY	01/20/26	020226LK	617.50
260-100.000-801.050	PROFESSIONAL SERVICES	LEAH STEMPKY, P.C.	01/20/26	020226LS	422.50
260-100.000-801.050	PROFESSIONAL SERVICES	NICHOLAS BENNETT	01/20/26	020226NB	2,990.00
260-100.000-801.050	PROFESSIONAL SERVICES	REGINA D. JEMISON	01/20/26	020226RJ	2,730.00
260-100.000-801.050	PROFESSIONAL SERVICES	STEVE BAYYOUK	01/20/26	020226SB	3,900.00
260-100.000-801.050	PROFESSIONAL SERVICES	WEINBERG DARIN	01/20/26	020226DW	3,087.50
Total For Dept 100.000 GENERAL GOVERNMENT					14,462.50
Total For Fund 260 MICHIGAN INDIGENT DEFENSE CO					14,462.50
Fund 265 DRUG FORFEITURE					
Dept 651.000 FORFEITURE FUND					
265-651.000-955.000	REPAIR & MAINT SERVICES	FIRST NATIONAL BANK OMAH	12/15/25	01.16.26 SS 1097	138.66
265-651.000-955.000	REPAIR & MAINT SERVICES	FIRST NATIONAL BANK OMAH	12/15/25	01.16.26 SS 1097	69.33
265-651.000-970.301	CAPITAL OUTLAY POLICE DEPT.	ENTERPRISE FM TRUST	01/07/26	239959A-010626	8,682.12
Total For Dept 651.000 FORFEITURE FUND					8,890.11
Total For Fund 265 DRUG FORFEITURE					8,890.11
Fund 423 COURT BUILDING FUND					
Dept 929.000 CAPITAL PROJECT					
423-929.000-970.002	PROFESSIONAL SERVICES	HIGHLAND LANDSCAPE & SNO	01/01/26	102941	13,938.72
Total For Dept 929.000 CAPITAL PROJECT					13,938.72
Total For Fund 423 COURT BUILDING FUND					13,938.72
Fund 485 DESIGNATED CAPITAL PROJECT FUND					
Dept 485.000 DESIGNATED CAPITAL PROJECT FUND					
485-485.000-969.005	PARK AMENITY UPGRADES PROJECT	GAMETIME	11/18/25	PJI-0287313	55,452.80
485-485.000-969.005	PARK AMENITY UPGRADES PROJECT	GAMETIME	11/19/25	PJI-0287326	43,413.00

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Fund 485 DESIGNATED CAPITAL PROJECT FUND					
Dept 485.000 DESIGNATED CAPITAL PROJECT FUND					
485-485.000-969.005	ROSIE GATEWAY PROJECT	PEA GROUP	01/19/26	118016	186.20
485-485.000-969.005	JAYCEE PARK UPGRADES	SIGNS BY CRANNIE	08/15/25	21167-1	960.00
Total For Dept 485.000 DESIGNATED CAPITAL PROJE					100,012.00
Total For Fund 485 DESIGNATED CAPITAL PROJECT F					100,012.00
Fund 592 WATER AND SEWER FUND					
Dept 000.000					
592-000.000-123.000	PRE-PAID EXPENSES	KCI	01/06/26	354783	(7,390.34)
Total For Dept 000.000					(7,390.34)
Dept 536.000 WATER & SEWER					
592-536.000-727.000	OFFICE	KCI	01/06/26	354783	7,390.34
592-536.000-728.000	OPERATING	FIRST NATIONAL BANK OMAH	12/15/25	01.16.26 SS 1097	61.25
592-536.000-728.000	OPERATING	FIRST NATIONAL BANK OMAH	01/06/26	01.23.26 SS 1097	36.14
592-536.000-728.000	OPERATING	RAZE-IT PRINTING INC	01/09/26	24191	375.43
592-536.000-801.000	PROFESSIONAL SERVICES	PLANTE & MORAN PLLC	10/30/25	10564073	32,000.00
592-536.000-801.000	PROFESSIONAL SERVICES	HENNESSEY ENGINEERS INC	01/12/26	192162	3,080.00
592-536.000-801.000	PROFESSIONAL SERVICES	HENNESSEY ENGINEERS INC	01/12/26	192159	29,960.50
592-536.000-850.000	SERVICE 01/30-02/28	COMCAST - SOUTHEASTERN	01/14/26	0807871 FEB. 26	719.25
592-536.000-850.000	SERVICE 12/14-01/13	VERIZON WIRELESS	01/14/26	6133483100	54.28
592-536.000-921.000	SERVICE 12/05-01/06	DTE ENERGY	12/15/25	910007414022 JAN. 26	661.63
592-536.000-921.000	SERVICE 12/13-01/13	DTE ENERGY	01/14/26	910010169951 FEB. 26	22.25
592-536.000-921.000	SERVICE 12/09-01/08	DTE ENERGY	01/06/26	910007401839 FEB. 26	456.47
592-536.000-921.000	SERVICE 12/10-01/08	DTE ENERGY	01/06/26	910006872261 FEB. 26	21.45
592-536.000-921.000	SERVICE 12/12-01/12	DTE ENERGY	01/06/26	910006872113 FEB. 26	53.91
592-536.000-921.000	ELECTRIC BILL - DEC. 2025	MI MUNICIPAL RISK MANAGM	12/01/25	MMRMA-D25121034	3,632.72
592-536.000-929.004	SEWER PURCHASE	CANTON TWP WATER DEPT	01/01/26	01.16.26	600.29
592-536.000-930.000	REPAIR & MAINTENANCE	ELLSWORTH INDUSTRIES	01/07/26	27902	7,423.52
592-536.000-930.000	REPAIR & MAINTENANCE	ELLSWORTH INDUSTRIES	01/07/26	27909	9,442.36
592-536.000-930.000	REPAIR & MAINTENANCE	FERGUSON WATERWORKS #338	01/16/26	WW001554	3,958.34
592-536.000-930.000	REPAIR & MAINTENANCE	FERGUSON WATERWORKS #338	01/14/26	WL001537	3,959.90
592-536.000-931.000	REPAIR & MAINT SERVICES	PLUMBERZ NORTH AMERICAN	01/13/26	797	795.00
592-536.000-970.000	CAPITAL OUTLAY/BUILDINGS	HENNESSEY ENGINEERS INC	01/12/26	192163	875.00
592-536.000-970.005	WATER METER	ETNA SUPPLY	07/07/25	S106281735.001	16,450.00
592-536.000-970.005	WATER METER	ETNA SUPPLY	08/01/25	S106407368.001	15,200.00
592-536.000-970.005	WATER METER	ETNA SUPPLY	09/17/25	S106488282.001	517.37
592-536.000-970.005	WATER METER	ETNA SUPPLY	09/29/25	S106386533.001	19,000.00
592-536.000-970.005	WATER METER	ETNA SUPPLY	09/29/25	S106407368.002	3,800.00
592-536.000-970.005	WATER METER	ETNA SUPPLY	11/17/25	S106488275.001	19,522.00
Total For Dept 536.000 WATER & SEWER					180,069.40
Total For Fund 592 WATER AND SEWER FUND					172,679.06
Fund 703 TAX FUND					
Dept 000.000					
703-000.000-222.000	COLLECTED THRU 12/26/25 SUMMER	WAYNE COUNTY TREASURER	01/07/26	01.16.26	84,209.22
703-000.000-222.000	COLLECTED THRU 12/26/25 WINTER	WAYNE COUNTY TREASURER	01/07/26	01.16.26	679,686.93
703-000.000-222.000	SUMMER TAXES 2025	WAYNE COUNTY TREASURER	01/12/26	01.16.26 C	137,060.32
703-000.000-222.000	WINTER TAXES 2025	WAYNE COUNTY TREASURER	01/12/26	01.16.26 C	957,335.63
703-000.000-225.001	COLLECTED THRU 12/26/25 SUMMER	WAYNE-WESTLAND SCHOOLS	01/07/26	01.16.26	76,205.11
703-000.000-225.001	COLLECTED THRU 01/09/26 SUMMER	WAYNE-WESTLAND SCHOOLS	01/12/26	01.16.26 C	83,689.02
703-000.000-225.002	TAXES COLLEC THRU 12/26/25 SU	LIVONIA PUBLIC SCHOOLS	01/07/26	01.16.26	2,608.16

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DB: Westland

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WESTLAND

INVOICE DUE DATES 02/03/2026 - 02/03/2026

JOURNALIZED PAID

BANK CODE: H-AP

CITY OF WESTLAND VOUCHER REPORT FEB.02, 2026

Page: 10/11

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 703 TAX FUND					
Dept 000.000					
703-000.000-225.002	TAXES COLLEC THRU 12/26/25 WI	LIVONIA PUBLIC SCHOOLS	01/07/26	01.16.26	147,105.92
703-000.000-225.002	2025 SUMMER TAX	LIVONIA PUBLIC SCHOOLS	01/12/26	01.16.26 C	7,310.85
703-000.000-225.002	2025 WINTER TAX	LIVONIA PUBLIC SCHOOLS	01/12/26	01.16.26 C	214,462.09
703-000.000-225.005	COLLECTED THRU 12/26/25 SUMMER	TAYLOR PUBLIC SCHOOLS	01/07/26	01.16.26	50.87
703-000.000-225.005	COLLECTED THRU 01/09/26 SUMMER	TAYLOR PUBLIC SCHOOLS	01/12/26	01.16.26 C	889.35
703-000.000-225.006	COLLECTED THRU 12/26/25 SUMMER	GARDEN CITY PUBLIC SCHOO	01/07/26	01.16.26	807.41
703-000.000-225.006	COLLECTED THRU 01/09/26 WINTER	GARDEN CITY PUBLIC SCHOO	12/31/25	01.16.26 B	3,044.39
703-000.000-225.007	COLLECTED THRU 12/26/25 SUMMER	ROMULUS COMMUNITY SCHOOL	01/07/26	01.16.26	1,175.58
703-000.000-225.007	COLLECTED THRU 01/09/26 SUMMER	ROMULUS COMMUNITY SCHOOL	01/12/26	01.16.26 C	25,068.88
703-000.000-249.001	COLLECTED THROUGH NOV. 2025	CITY OF WESTLAND	01/12/26	01.16.26 B	304.50
703-000.000-249.001	COLLECTED THROUGH DEC.. 2025	CITY OF WESTLAND	01/12/26	01.16.26 B	306.50
703-000.000-249.001	NOVEMBER 2025	WAYNE COUNTY TREASURER	01/12/26	01.16.26 D	1,522.50
703-000.000-249.001	DECEMBER 2025	WAYNE COUNTY TREASURER	01/12/26	01.16.26 D	1,532.50
703-000.000-278.002	GEORGE RILEY	A.MATTHEW PUBLICAN & ASS	12/31/25	01.16.26	6,656.35
703-000.000-278.002	GEORGE RILEY	CITY OF WESTLAND	01/08/26	01.16.26	18,337.73
703-000.000-278.002	D.Q. PERSONAL PROP TAXS 9/04-12	CITY OF WESTLAND - LIBRA	01/08/26	01.16.25	1,607.23
703-000.000-278.002	D.Q. PERSONAL PROP TAX 9/04-12/	LIVONIA PUBLIC SCHOOLS	01/08/26	01.16.26 B	637.75
703-000.000-278.002	D.Q. PERSONAL PROP TAX 9/04-12/	TAYLOR PUBLIC SCHOOLS	01/08/26	01.16.26 B	446.27
703-000.000-278.002	D.Q. PERSONAL PROP TAX 9/04-12/	WAYNE COUNTY TREASURER	01/08/26	01.16.26 B	21,630.73
703-000.000-278.002	D.Q. PERSONAL PROP TAX 09/04-12	WAYNE-WESTLAND SCHOOLS	01/08/26	01.16.26 B	9,192.93
Total For Dept 000.000					2,482,884.72
Total For Fund 703 TAX FUND					2,482,884.72
Fund 861 STREET LIGHTING					
Dept 448.000 STREET LIGHTING FUND					
861-448.000-801.000	PROFESSIONAL SERVICES	PLANTE & MORAN PLLC	10/30/25	10564073	1,000.00
861-448.000-920.000	SERVICE 12/01-12/31	DTE ENERGY	01/05/26	910040531550 FEB 26	126,851.74
Total For Dept 448.000 STREET LIGHTING FUND					127,851.74
Total For Fund 861 STREET LIGHTING					127,851.74

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INVOICE GL DISTRIBUTION REPORT FOR CITY OF WESTLAND
INVOICE DUE DATES 02/03/2026 - 02/03/2026
JOURNALIZED PAID
BANK CODE: H-AP

CITY OF WESTLAND VOUCHER REPORT FEB.02, 2026

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund Totals:					
		Fund 101 GENERAL FUND			603,927.11
		Fund 202 MAJOR ROAD			147,807.08
		Fund 203 LOCAL ROAD			27,450.07
		Fund 250 COMMUNITY DEVELOPMENT			4,205.93
		Fund 260 MICHIGAN INDIGENT DEFE			14,462.50
		Fund 265 DRUG FORFEITURE			8,890.11
		Fund 423 COURT BUILDING FUND			13,938.72
		Fund 485 DESIGNATED CAPITAL PRO			100,012.00
		Fund 592 WATER AND SEWER FUND			172,679.06
		Fund 703 TAX FUND			2,482,884.72
		Fund 861 STREET LIGHTING			127,851.74
Total For All Funds:					3,704,109.04

**City of Westland Electronic Transfers
Recap Sheet**

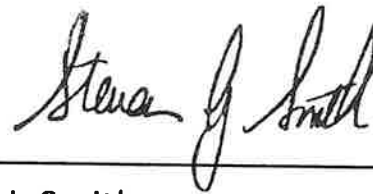
VOUCHER DATE

02.02.26

By (inits)	Date	Amount	Transferred To	Description	A/C Number
JMM	01/16/26	\$ 64,551.60	Health Equity (H.S.A.)	Health Savings Account	101-000.000-231.026
JMM	01/16/26	\$ 761.23	OneAmerica	Deferred Compensation	101-000.000-231.032
JMM	01/16/26	\$ 82,057.80	Empower Retirement	Deferred Compensation	101-000.000-231.018
JMM	01/16/26	\$ 156,006.76	US Dept. of Treasury	Federal Income Taxes	101-000.000-229.000
JMM	01/16/26	\$ 130,317.60	US Dept. of Treasury	Social Security & Medicare Taxes	101-000.000-229.001
NHK	01/23/26	\$ 14,706.25	Delta Dental	Delta Dental Claims	Various
NHK	02/05/26	\$ 2,544.00	Delta Dental	Delta Dental Admin	Various
			Wayne Westland Schools	Tax Disbursement	703-000.000-581.000
<p align="right">\$ 450,945.24 Total Electronic Transfers</p>					

VOUCHER CERTIFICATE

We, who affixed our signatures hereto, do hereby certify and attest that all incorporated vouchers, loans, transfers, or any things contained herein, may be legally paid, loaned, or transferred, are not in violation of the City of Westland or any state law and are in compliance with the 2025-2026 budget adopted by the Westland City Council on June 2, 2025 or as later amended by Westland City Council.



Steven J. Smith
Finance Director



Kevin Coleman
Mayor

Council Proceedings
City of Westland
Meeting No. 2
January 20, 2026

The Westland City Council held a regular meeting January 20, 2026, in the City Council Chambers of Westland City Hall, 36300 Warren Road Westland, Michigan, 48185.

The meeting was called to order at 7:00 p.m. by City Council President Michael McDermott with roll call showing as follows:

Present

Emily Bauman
Antoinette Martin
Melissa Sampey
John Sullivan
LeKisha Maxwell
Michael McDermott

Absent (excused)

Andrea Rutkowski

Also present were Mayor Kevin Coleman, Deputy Mayor James Godbout, Assessor Jennifer Stamper, Budget Director Dan Block, Cable Producer Craig Hebert, Cable Producer Ethan Kelly, Cable Producer Neil Tortonesi, City Attorney Brandon Grysko, Fire Chief Darrell Stamper, IT Director Craig Brown, Planning Director Mohamed Ayoub, Police Chief Kyle Dawley, and City Clerk Shannon Inman.

The Pledge of Allegiance was led by Councilman John Sullivan.

Third Circuit Court Judge Bradley Cobb offered an informational presentation of the Court and services to city residents.

SEMCOG representatives announced receipt of a \$306,223 grant to Westland for a Pedestrian Safety Project for improvements to the intersection of Newburgh and Marquette.

Mayor Coleman presented Award Certificates to three Westland Holiday Decorating Contest residents.

- 2026-01-26 Motion by Sampey, supported by Bauman
RESOLVED that Council grants approval of the Consent Calendar as follows:
- Minutes of regular meeting held January 5, 2026.
 - Introduction of Budget Amendments through December 31, 2025 for the fiscal year ending June 30, 2026.

<u>General Fund</u>	
<u>Revenues</u>	
<i>Increase:</i>	
Taxes	\$ 6,840.01
Grant Revenue	378,098.38

Contributions by Other	74,732.22
Non-Business Licenses	117,809.97
Business Licenses	50,118.53
Charges for Services	64,217.11
Miscellaneous Revenue	10,000.00
Total Revenues Increase	\$ 701,816.21
<i>Decrease:</i>	
State Shared Revenue	\$ (301,108.96)
Total Revenues Decrease	\$ (301,108.96)
Total Net Revenues Increase	\$ 400,707.25
Expenditures	
<i>Increase:</i>	
Dept. 210.000 - Finance	\$ 109,883.36
Dept. 270.000 - Personnel Department	11,024.89
Dept. 301.000 - Police Department	149,427.14
Dept. 336.000 - Fire Department	185,004.53
Dept. 721.000 - Building Department	50,621.75
Dept. 810.000 - Youth Assistance Program	46,250.00
Total Expenditures Increase	\$ 552,211.68
<i>Decrease:</i>	
Dept. 440.000 - Neighborhood Services	\$ (151,504.43)
Total Expenditures Increase	\$ (151,504.43)
Total Net Expenditures Increase	\$ 400,707.25

- Approval of Planning Commission 2025 Annual Report.
- Approval of Agreement with the City of Westland and Wayne- Westland Community Schools regarding the John Glenn High School Police Officer Liaison.
Unanimously carried.

2026-01-27 Motion by Martin, supported by Sullivan
RESOLVED that Council grants approval of voucher list as follows:
Checklist Activity: \$2,785,248.66.
Unanimously carried.

2026-01-28 Motion by Sullivan, supported by Sampey
WHEREAS, Mayor Kevin Coleman has appointed Karri Beebe to the Board of Review (BOR) as a full member for a three (3) year term, effective upon Council confirmation and to expire January 20, 2029.

NOW, THEREFORE, BE IT RESOLVED THAT Council has confirmed the appointment of Karri Beebe to the Board of Review (BOR) as a full member for a three (3) year term, effective upon Council confirmation and to expire January 20, 2029.
Unanimously carried.

2026-01-29 Motion by Bauman, supported by Sampey

WHEREAS, Mayor Kevin Coleman has appointed Sebastian Cooper as Alternate to the Board of Review (BOR) to fill an unexpired term, effective upon Council confirmation and to expire June 7, 2027.

NOW, THEREFORE, BE IT RESOLVED THAT Council has confirmed the appointment of Sebastian Cooper as Alternate to the Board of Review (BOR) to fill an unexpired term, effective upon Council confirmation and to expire June 7, 2027.
Unanimously carried.

2026-01-30 Motion by Sullivan, supported by Sampey
RESOLVED that Council concurs with Administration and Planning Commission and grants approval of Proposed Land Division for 27985 Hanover, North of Van Born Rd, corner of Admiral St. and Hanover Ave, David Sawulski, and, directs the City Attorney to draft the necessary land division resolution. PD #2279.
Unanimously carried.

2026-01-31 Motion by Sullivan, supported by Martin
RESOLVED that Council concurs with Administration and Planning Commission and grants approval of Proposed Land Division for 5651 S. Middlebelt, North of Van Born Rd, East of Middlebelt Rd, Edith Dorsey/Beulah Missionary Baptist Church and, directs the City Attorney to draft the necessary land division resolution. PD #2280
Unanimously carried.

Councilwoman Bauman placed the name of Antoinette Martin into nomination of Council member to the Nankin Transit Commission to serve a two (2) year term, term to expire December 31, 2027.

Councilwoman Sampey placed the name of Emily Bauman into nomination of Council member to the Nankin Transit Commission to serve a two (2) year term, term to expire December 31, 2027.

2026-01-32 Motion by Sampey, supported by Bauman
RESOLVED that nominations for Council member to the Nankin Transit Commission for a two (2) year term, term to expire December 31, 2027, be closed.
Unanimously carried.

Adhering to the Westland City Council Policies and Procedures, City Clerk Inman wrote the names of two nominees on 3"x5" sheets of paper, deposited them into a box, then withdrew the names in the following order: Councilwoman Martin, then Councilwoman Bauman.

RESOLVED that Council appoints Antoinette Martin as Council member to the Nankin Transit Commission for a two (2) year term, term to expire December 31, 2027.

Roll Call Vote:

Ayes: Bauman, Martin, Maxwell, Sampey, Sullivan, McDermott

Nays: None

Abstain: None

Absent: Rutkowski (excused)
Unanimously carried.

2026-01-33 Motion by Bauman, supported by Martin
RESOLVED that the meeting be adjourned.
Unanimously carried.

The meeting adjourned at 8:06 PM.

Michael McDermott
Council President

Shannon Inman
City Clerk



CITY of WESTLAND CITY COUNCIL

Agenda Item: 2.

February 2, 2026

SUBJECT: Downtown Development Authority (DDA) Reappointment - Ralph Cabildo

SUBMITTING DEPARTMENT: Mayor's Office

MAYORAL APPROVAL: 

BACKGROUND INFORMATION:

Reappointment of Mr. Ralph Cabildo, [REDACTED], Westland, MI 48186 to the Downtown Development Authority (DDA) for a new four year term to become effective upon Council confirmation and expire on February 19, 2030.

Mr. Cabildo has served on the DDA since February 2018.

RECOMMENDED ACTION:

	Y	N	A		Y	N	A
Council President McDermott				Council Member Rutkowski			
Council Pro-Tem Maxwell				Council Member Sampey			
Council Member Bauman				Council Member Sullivan			
Council Member Martin							



CITY of WESTLAND CITY COUNCIL

Agenda Item: 3.

February 2, 2026

SUBJECT: Local Development Finance Authority (LDFA) Reappointment - Robert Farsakian

SUBMITTING DEPARTMENT: Mayor's Office

MAYORAL APPROVAL: 

BACKGROUND INFORMATION:

Reappointment of Mr. Robert Farsakian, [REDACTED], Westland, MI 48185 to the LDFA. Mr. Farsakian's new 4-year term will become effective upon City Council confirmation and expire on February 8, 2030.

Mr. Farsakian is a long time Westland resident and has served on the LDFA since 2002.

RECOMMENDED ACTION:

Approve Reappointment

	Y	N	A		Y	N	A
Council President McDermott				Council Member Rutkowski			
Council Pro-Tem Maxwell				Council Member Sampey			
Council Member Bauman				Council Member Sullivan			
Council Member Martin							



CITY of WESTLAND CITY COUNCIL

Agenda Item: 4.

February 2, 2026

SUBJECT: EDC/TIFA/BRA Reappointment - James Allen

SUBMITTING DEPARTMENT: Mayor's Office

MAYORAL APPROVAL: 

BACKGROUND INFORMATION:

Reappointment of James Allen, [REDACTED], MI 48154 to a new 6 year term on the Economic Development Corporation (EDC) / Tax Increment Finance Authority (TIFA) / Brownfield Redevelopment Authority (BRA) .

James' new term will become effective upon Council confirmation and expire on 2/21/2032. James has served on the EDC/TIFA/BRA since 2012.

RECOMMENDED ACTION:

Approve Reappointment

	Y	N	A		Y	N	A
Council President McDermott				Council Member Rutkowski			
Council Pro-Tem Maxwell				Council Member Sampey			
Council Member Bauman				Council Member Sullivan			
Council Member Martin							



CITY of WESTLAND CITY COUNCIL

Agenda Item: 5.

February 2, 2026

SUBJECT: Planning Commission Reappointment - Deanna Adams-Stachow

SUBMITTING DEPARTMENT: Mayor's Office

MAYORAL APPROVAL: 

BACKGROUND INFORMATION:

Reappointment of Deanna Adams-Stachow, [REDACTED], Westland, MI 48185, to the Planning Commission for a new three year term. Deanna's new term will become effective upon Council confirmation and expire on 3/2/29.

Deanna has served on the Planning Commission since 2020.

RECOMMENDED ACTION:

Approve Reappointment

	Y	N	A		Y	N	A
Council President McDermott				Council Member Rutkowski			
Council Pro-Tem Maxwell				Council Member Sampey			
Council Member Bauman				Council Member Sullivan			
Council Member Martin							



CITY of WESTLAND CITY COUNCIL

Agenda Item: 6.

February 2, 2026

SUBJECT: Planning Commission Reappointment - Debra Fowlkes

SUBMITTING DEPARTMENT: Mayor's Office

MAYORAL APPROVAL:

A handwritten signature in black ink, likely belonging to the Mayor, is written over the "MAYORAL APPROVAL:" label.

BACKGROUND INFORMATION:

Reappointment of Debra Fowlkes, [REDACTED], Westland, MI 48185, to the Planning Commission for a new three year term. Debra's new term will become effective upon Council confirmation and expire on 2/18/29.

Debra is a longtime Westland resident and she has served on the Planning Commission since 2015.

RECOMMENDED ACTION:

Approve Reappointment

	Y	N	A		Y	N	A
Council President McDermott				Council Member Rutkowski			
Council Pro-Tem Maxwell				Council Member Sampey			
Council Member Bauman				Council Member Sullivan			
Council Member Martin							



CITY of WESTLAND CITY COUNCIL

Agenda Item: 7.

February 2, 2026

SUBJECT: Planning Commission Reappointment - Ruby Richards

SUBMITTING DEPARTMENT: Mayor's Office

MAYORAL APPROVAL: 

BACKGROUND INFORMATION:

Reappointment of Ruby Richards, [REDACTED], Westland, MI 48186, to the Planning Commission for a new three year term. Ruby's new term will become effective upon Council confirmation and expire on 3/2/29.

Ruby has served on the Planning Commission since 2020.

RECOMMENDED ACTION:

Approve Reappointment

	Y	N	A		Y	N	A
Council President McDermott				Council Member Rutkowski			
Council Pro-Tem Maxwell				Council Member Sampey			
Council Member Bauman				Council Member Sullivan			
Council Member Martin							



CITY of WESTLAND CITY COUNCIL

Agenda Item: 8.

February 2, 2026

SUBJECT: CDBG/HOME Programs Budget Revision

SUBMITTING DEPARTMENT: Community Development

MAYORAL APPROVAL:

A handwritten signature in black ink, appearing to be "J. K.", is written over the Mayoral Approval line.

BACKGROUND INFORMATION:

The Westland City Council approves funding allocations for the CDBG and HOME programs. Throughout the fiscal year, reprogramming of funds becomes necessary as needs change.

The City received HOME-ARP funds in fiscal year 2022-23. The HOME-ARP grant allows for 15 percent of grant funds to be used for Administration. City Council approved funds for public services (security deposits and home care class) and administration (10percent). The public services allocation exceeds the anticipated need; the administration expenses allocation is insufficient to meet the anticipated need.

RECOMMENDED ACTION:

City staff request that the Westland City Council approve to reprogram HOME-ARP program funds as follows:

From: HOME-ARP Public Services \$30,000 To: HOME-ARP Administration \$30,000

	Y	N	A		Y	N	A
Council President McDermott				Council Member Rutkowski			
Council Pro-Tem Maxwell				Council Member Sampey			
Council Member Bauman				Council Member Sullivan			
Council Member Martin							