



**CITY OF ROMULUS – CITY COUNCIL
REGULAR MEETING AGENDA
May 12, 2025
7:30 PM**

Members of the public can view the Regular City Council Meetings live via the Romulus Public Access Channel 12 and YouTube at www.youtube.com/cityofromulus. Public comments can also be emailed to publiccomment@romulusgov.com

Pledge of Allegiance

Roll Call

- 1. Agenda**
 - A. Approval of Agenda
- 2. Minutes**
 - A. Approval of Minutes from the Regular Meeting held on Monday, April 28, 2025, at 7:30 p.m.
 - B. Approval of the Minutes from the Special Meeting - Study Session held on Monday, April 28, 2025, at 6:00 p.m. to discuss the proposed 25/26 FY City Budgets.
- 3. Petitioner**
- 4. Chairperson's Report, John Barden, Mayor Pro-Tem**
 - A. Approval of the Chairperson's Report
- 5. Mayor's Report – Robert A. McCraight, Mayor**
 - A. Request to Sign 1st Amendment to Lease with Romulus Municipal Library
 - B. Downtown Activities Street Closures
- 6. Clerk's Report – Ellen L. Craig-Bragg, Clerk**
 - A. Second Reading and Final Adoption of Budget Amendment 24/25-17
 - B. Second Reading and Final Adoption of Budget Amendment 24/25-18
 - C. Second Reading and Final Adoption of RZ-2025-002; Gem Seal (PMG Sealmaster)
 - D. Application for Commercial Facilities Exemption Certificate (8500 Wickham Road)
- 7. Treasurer's Report – Stacy Paige, Treasurer**
- 8. Public Comment** - Citizens are to limit their comments to three (3) minutes. All citizens wishing to speak will be heard.
- 9. Unfinished Business**
- 10. New Business**
- 11. Warrant**
 - A. Approval of Warrant #: 25-09 for checks presented in the amount of \$2,186,615.47
- 12. Communication**
- 13. Adjournment**



RULES REGARDING THE PUBLIC ADDRESSING A CITY MEETING

Any member of the public shall have the right to address the City Council, Board or Commission on any item on the agenda under the following conditions:

1. Individuals requesting to address City Council, a Board or Commission on an agenda item or under public comment must fill out a “*Request to Address*” card provided – listing name, address, phone number and agenda item on which comments are desired to be made and present it to the Clerk or recording secretary.
2. When the agenda item is reached, the clerk or recording secretary shall call upon the person or persons who filed the request to speak. A member of the public shall not be permitted to enter into debate with a petitioner.
3. Individuals that would like to address City Council under the public comment portion of the agenda, must raise their hand and when recognized by the chair, the person shall approach the microphone and state their name and address.
4. Remarks shall be limited to three (3) minutes, subject to being extended an additional three (3) minutes by consent of the chair. There shall be no personal attacks. Remarks shall not contain any profanity, racial, ethnic, religious, sexual or national origin slurs or overtones. Anyone making such remarks shall lose his/her right to address the City Council, Board or Commission.
5. No person shall be permitted to address the group on any item more than once at any one meeting without the approval of a majority of the quorum present.
6. All of the foregoing does not apply to a person previously granted a hearing at the meeting in question.
7. This rule does not permit members of the public to join in debate or discussion with petitioners, members of the body or with other members of the public present at such meeting.
8. Once a motion is on the floor, discussion from the public shall no longer be permitted on that agenda item.
9. The public may make a request to the Chairperson of the Council on a form provided by the Clerk, to be added to the agenda of a future Council meeting to address a subject that Council would have authority to address. If the Chairperson denies the request, the request may be made to the entire Council under the Public Comment section of the Council’s agenda. If the request is granted by a majority of the Council, it will be added as an agenda item at the next regular meeting of the Council.

The meeting will be held in the City Council Chambers, Romulus City Hall, 11111 South Wayne Road, Romulus, MI 48174. NOTE: Anyone planning to attend the meeting who has need of special assistance under the Americans with Disabilities Act (ADA), is asked to contact the Clerk’s Office (734-942-7540) 48 hours prior to the meeting – the staff will be pleased to make the necessary arrangements.



City of Romulus

Agenda

Council Meeting Held: **May 12, 2025**

Item No. A.

General Description: Approval of Agenda

Resolution No. _____

<i>Moved by:</i>	Abdo	Barden	Crout	Jones	Roscoe	Talley	Wadsworth
<i>Seconded by:</i>	Abdo	Barden	Crout	Jones	Roscoe	Talley	Wadsworth

<i>Ayes:</i>	Abdo	Barden	Crout	Jones	Roscoe	Talley	Wadsworth
<i>Nays:</i>	Abdo	Barden	Crout	Jones	Roscoe	Talley	Wadsworth
<i>Abstain:</i>	Abdo	Barden	Crout	Jones	Roscoe	Talley	Wadsworth

MOTION CARRIED
UNANIMOUSLY

MOTION CARRIED

MOTION FAILED



City of Romulus

Minutes

Council Meeting Held: **May 12, 2025**

Item No. A.

General Description: Approval of Minutes from the Regular Meeting held on Monday, April 28, 2025, at 7:30 p.m.

Resolution No. _____

<i>Moved by:</i>	Abdo	Barden	Crout	Jones	Roscoe	Talley	Wadsworth
<i>Seconded by:</i>	Abdo	Barden	Crout	Jones	Roscoe	Talley	Wadsworth

<i>Ayes:</i>	Abdo	Barden	Crout	Jones	Roscoe	Talley	Wadsworth
<i>Nays:</i>	Abdo	Barden	Crout	Jones	Roscoe	Talley	Wadsworth
<i>Abstain:</i>	Abdo	Barden	Crout	Jones	Roscoe	Talley	Wadsworth

MOTION CARRIED
UNANIMOUSLY

MOTION CARRIED

MOTION FAILED



MINUTES OF THE REGULAR ROMULUS CITY COUNCIL MEETING

April 28, 2025

Romulus City Hall Council Chambers, 11111 Wayne Rd, Romulus, MI 48174

The meeting was called to order at 7:30 p.m. by Councilwoman Tina Talley

Pledge of Allegiance

Roll Call

Present: Kathy Abdo, Harry Crout, David Jones, Celeste Roscoe, Tina Talley, William Wadsworth
Absent / Excused: John Barden

Administrative Officials in Attendance:

Robert McCraight, Mayor

Ellen L. Craig-Bragg, Clerk

Stacy Paige, Treasurer

Administrative Staff in Attendance:

D'Sjonaun Hockenhull - Deputy Clerk; Julie Wojtylko - Chief of Staff; Stephen Hitchcock - City Attorney; Jeff Kemp - Director of Building & Planning; Carol Maise - City Planner; Kevin Krause - Director of Community Development & Safety; Ken Chapman - Director of Fire & Emergency Services; Roberto Scappaticci - DPW Director; Jerome Frayer - DDA Director; Colleen Dumas - Recreation Director; Christina Parker - Purchasing Director

1. Agenda

Moved by **Harry Crout**, seconded by **Kathy Abdo** to accept the Agenda as presented.

Roll Call Vote: Ayes - Abdo, Crout, Jones, Roscoe, Talley, Wadsworth

Nays - None

Motion Carried Unanimously

2. Minutes

- A. Res. #25-107** Moved by **William Wadsworth**, seconded by **David Jones** to approve the Minutes from the Regular Meeting held on Monday, April 14, 2025, at 7:30 p.m.

Roll Call Vote: Ayes - Abdo, Crout, Jones, Roscoe, Talley, Wadsworth

Nays - None

Motion Carried Unanimously

- B. Res. #25-108** Moved by **William Wadsworth**, seconded by **Kathy Abdo** to approve the Minutes from the Special Meeting - Study Sessions held on Monday, April 14, 2025, at 5:30 p.m. to discuss amendments to the Honorary Street Naming Dedication Policy and at 6:00 p.m. to discuss the proposed FY 25/26 City Budgets for the 34th District Court and Romulus Municipal Library.

Roll Call Vote: Ayes - Abdo, Crout, Jones, Roscoe, Talley, Wadsworth

Nays - None

Motion Carried Unanimously

3. Petitioner

- A. Austen Lowis, VP of Operages for PMG Sealmaster, presented a PowerPoint presentation.
Res. #25-109 Moved by **Celeste Roscoe**, seconded by **Harry Crout** to approve the first reading of the request for RZ-2025-002; Gem Seal (PMG Sealmaster) to rezone 0.94 acres of property located at 28055 Van Born Road from M-1, Light Industrial to M-T, Industrial Transportation.

Roll Call Vote: Ayes - Abdo, Crout, Jones, Roscoe, Talley, Wadsworth
 Nays - None

Motion Carried Unanimously

- B. Jonathon Yono, property owner, presented a PowerPoint Presentation.
Res. #25-110 Moved by **Celeste Roscoe**, seconded by **David Jones** to approve the Introduction and First Reading of a proposed Zoning Map Amendment (rezoning) to rezone Lots 6-12 from C-2, General Business to C-3, Highway Service and Lots 13 - 30 from R-1B, Single Family Residential to C-3, Highway Service to redevelop the current party store property to a retail plaza with vehicle fuel pumps.

Roll Call Vote: Ayes - Abdo, Crout, Jones, Roscoe, Talley, Wadsworth
 Nays - None

Motion Carried Unanimously

Res. #25-111 Moved by **Celeste Roscoe**, seconded by **David Jones** to concur with the recommendation of the Planning Commission and approve SLU-2024-003; Vehicle Fueling Station and SLU-2024-004; Drive-through Restaurant for Super Y Plaza, located at 7130 Middlebelt subject to the rezoning, conditional rezoning agreement and site plan.

Roll Call Vote: Ayes - Abdo, Crout, Jones, Roscoe, Talley, Wadsworth
 Nays - None

Motion Carried Unanimously

4. Chairperson's Report, Tina Talley, Councilwoman

- A. Moved by **Celeste Roscoe**, seconded by **David Jones** to accept the Chairperson's Report.

Roll Call Vote: Ayes - Abdo, Crout, Jones, Roscoe, Talley, Wadsworth
 Nays - None

Motion Carried Unanimously

5. Mayor's Report – Robert A. McCraight, Mayor

- A. **Res. #25-112** Moved by **William Wadsworth**, seconded by **Harry Crout** to concur with the Administration and authorize a no-fee permit for the use of Elmer Johnson's Park Horseshoe Pits by the Horseshoe Club on Wednesdays from 5:00 p.m. to 9:00 p.m. starting May 7, 2025, through September 24, 2025.

Roll Call Vote: Ayes - Abdo, Jones, Roscoe, Talley, Wadsworth
 Nays - None

Motion Carried Unanimously

- B. **Res. #25-113** Moved by **Celeste Roscoe**, seconded by **Kathy Abdo** to concur with the Administration and authorize a no-fee permit for the use of Mary Ann Banks Park by Creative Minds for meetings of their girls group on Thursdays, July 17th, 24th, 31st, and August 7th and 14th of 2025, from 1:30 p.m. to 4:30 p.m.

Roll Call Vote: Ayes - Abdo, Crout, Jones, Roscoe, Talley, Wadsworth
 Nays - None

Motion Carried Unanimously

- C. **Res. #25-114** Moved by **David Jones**, seconded by **Celeste Roscoe** to concur with the Administration and authorize a no-fee permit for the use of the Historical Park Pavilion by Linda Rodriguez for a Community Garage Sale on Saturday, May 17, 2025, from 9 a.m. to 5 p.m.

Roll Call Vote: Ayes - Abdo, Crout, Jones, Roscoe, Talley, Wadsworth

Nays - None

Motion Carried Unanimously

- D. **Res. #25-115** Moved by **Kathy Abdo**, seconded by **Harry Crout** to concur with the Administration and authorize a no-fee permit for the use of Elmer Johnson Park by the Romulus Middle School for their End of the Year 8th Grade Picnic on June 4, 2025.

Roll Call Vote: Ayes - Abdo, Crout, Jones, Roscoe, Talley, Wadsworth

Nays - None

Motion Carried Unanimously

- E. **Res. #25-116** Moved by **William Wadsworth**, seconded by **Kathy Abdo** to concur with the Administration and authorize a no-fee permit for the use of the Historical Park Pavilion by St. Aloysius Parish for their celebration of prayer community event on May 10, 2025 from noon to 2 p.m.

Roll Call Vote: Ayes - Abdo, Crout, Jones, Roscoe, Talley, Wadsworth

Nays - None

Motion Carried Unanimously

- F. **Res. #25-117** Moved by **Celeste Roscoe**, seconded by **Harry Crout** to concur with the Administration and authorize the Mayor and Human Resources Director to sign the Employer Resolution Establishing Military Service Contribution Requirements for Defined Benefit.

Roll Call Vote: Ayes - Abdo, Crout, Jones, Roscoe, Talley, Wadsworth

Nays - None

Motion Carried Unanimously

- G. **Res. #25-118** Moved by **Kathy Abdo**, seconded by **Harry Crout** to concur with the Administration and reappoint Chris Dunn, Reverend Edward Thomas, and Durrice Green to the Romulus Housing Commission with terms to expire on February 26, 2030, and to reinstate Barbara Sanders to complete the vacated term which expires on February 26, 2026.

Roll Call Vote: Ayes - Abdo, Crout, Jones, Roscoe, Talley, Wadsworth

Nays - None

Motion Carried Unanimously

- H. **Res. #25-119** Moved by **Celeste Roscoe**, seconded by **Harry Crout** to concur with the Administration and authorize the sole source purchase of Artist Fel3000 for the painting of the crosswalks throughout the Downtown R-District in the amount of \$23,000.00 with a 10% contingency (\$2,300.00) for any unforeseen expenses.

Roll Call Vote: Ayes - Abdo, Crout, Jones, Roscoe, Talley, Wadsworth

Nays - None

Motion Carried Unanimously

- I. Res. #25-120** Moved by **Celeste Roscoe**, seconded by **David Jones** to concur with the Administration and piggyback on the City of Warren RFP-W-1948 to enter into a 10 Year Billing Service Contract with EMS/MC for the insurance billing and collection of Fire and EMS activities.

Roll Call Vote: Ayes - Abdo, Crout, Jones, Roscoe, Talley, Wadsworth

Nays - None

Motion Carried Unanimously

- J. Res. #25-121** Moved by **David Jones**, seconded by **William Wadsworth** to concur with the Administration and authorize the Mayor and Clerk to enter into the service contract with Baker Tilly Advisory Group, LP to complete a City-wide housing study in an amount not to exceed \$47,500.00.

Roll Call Vote: Ayes - Abdo, Crout, Jones, Roscoe, Talley, Wadsworth

Nays - None

Motion Carried Unanimously

- K. Res. #25-122** Moved by **Celeste Roscoe**, seconded by **David Jones** to concur with the Administration and extend our existing Distribution Services agreement with Constellation Energy for 48 months and authorize the Mayor and Clerk to execute a Transaction Confirmation for the purchase of our natural gas at a fixed rate from Constellation Energy for the term beginning July 1, 2026, through June 30, 2030.

Roll Call Vote: Ayes - Abdo, Crout, Jones, Roscoe, Talley, Wadsworth

Nays - None

Motion Carried Unanimously

- L. Res. #25-123** Moved by **David Jones**, seconded by **Celeste Roscoe** to concur with the Administration and award bid ITB 24/25-12 for two (2) year pricing for as needed concrete repairs to the lowest and most responsive bidder GV Cement Contracting.

Roll Call Vote: Ayes - Abdo, Crout, Jones, Roscoe, Talley, Wadsworth

Nays - None

Motion Carried Unanimously

- M. Res. #25-124** Moved by **Celeste Roscoe**, seconded by **Harry Crout** to concur with the Administration and approve Change Orders to Bid Award ITB 24/25-08 for improved treatment to the 2025 HMA Road Paving Program in the amount of \$139,824.00 with the following changes:

1. California Street will receive 1" overlay prior to chip sealing.
2. Central and Loraine Streets north of Jones Street will receive a full dept mill and overlay as opposed to a mill and overlay.

Roll Call Vote: Ayes - Abdo, Crout, Jones, Roscoe, Talley, Wadsworth

Nays - None

Motion Carried Unanimously

- N. Res. #25-125** Moved by **William Wadsworth**, seconded by **David Jones** to concur with the Administration and award ITB 24/25-13 to both Osburn Industries, Inc. and John D. Osborne Trucking Co. Inc., for two (2) year pricing for gravel, sand, and limestone for the City's Department of Public Works to eliminate the possibility of products not being available when needed.

Roll Call Vote: Ayes - Abdo, Crout, Jones, Roscoe, Talley, Wadsworth

Nays - None

Motion Carried Unanimously

- O. Res. #25-126** Moved by **Kathy Abdo**, seconded by **William Wadsworth** to concur with the Administration and the Mayor and Clerk to enter into the contract with the State of Michigan, for the receipt of a legislative sponsorship grant, in the amount of \$5,000,000.00. Appropriation of funds has been allocated for the maintenance and improvement of Wayne Road and ancillary roadways within the City.

Roll Call Vote: Ayes - Abdo, Crout, Jones, Roscoe, Talley, Wadsworth

Nays - None

Motion Carried Unanimously

- P. Res. #25-127** Moved by **Kathy Abdo**, seconded by **Celeste Roscoe** to concur with the Administration and award Bid ITB 24/25-14 to the three most responsible and responsible bidders: James Best One, Pomp's Tire Service, and Trader Ray Tire.

Roll Call Vote: Ayes - Abdo, Crout, Jones, Roscoe, Talley, Wadsworth

Nays - None

Motion Carried Unanimously

- Q. Res. #25-128** Moved by **Celeste Roscoe**, seconded by **Harry Crout** to concur with the Administration and consent to piggyback on the Sourcewell Contract TYMCO111522-TYM for the biannual monthly rental of one (1) Tymco Regenerative 500 Street Sweeper for the price of \$13,045.00 per rental from Best Rents. This rental takes place each May & November for a one (1) month interval.

Roll Call Vote: Ayes - Abdo, Crout, Jones, Roscoe, Talley, Wadsworth

Nays - None

Motion Carried Unanimously

Res. #25-129 Moved by **Celeste Roscoe**, seconded by **David Jones** to concur with the Administration and approve the biannual rental for the length of the contract plus any allowable extensions until such time as the city no longer wishes to rent the equipment or is no longer able to be budgeted for.

Roll Call Vote: Ayes - Abdo, Crout, Jones, Roscoe, Talley, Wadsworth

Nays - None

Motion Carried Unanimously

- R. Res. #25-130** Moved by **Celeste Roscoe**, seconded by **David Jones** to adopt the resolution to abandon 500 feet of existing water main that is currently installed within the Inkster Road Right of Way (ROW) from Ecorse Road to Van Born Road which includes 1,580 feet of existing 12 inch water main that is installed within the Ecorse Road ROW from Birchdale Street to Inkster Road.

Roll Call Vote: Ayes - Abdo, Crout, Jones, Roscoe, Talley, Wadsworth

Nays - None

Motion Carried Unanimously

- S. **Res. #25-131** Moved by **Celeste Roscoe**, seconded by **Harry Crout** to concur with the Administration and introduce budget amendment 24/25-17 to recognize \$1,000,000.00 in 203-000-569.000 of State Grant Revenue and \$1,000,000.00 in 203-463-980.00 of expenditures associated with the Swan Lake project in the local roads fund.

<u>FUND/DEPT. ACCOUNT NO.</u>	<u>ACCOUNT NAME</u>	<u>CURRENT BUDGET</u>	<u>AMENDMENT</u>	<u>AMENDED BUDGET</u>
203 Local Roads				
<u>Expense</u> 203-463-980.000	Project Costs	\$-	\$1,000,000.00	\$1,000,000.00
<u>Revenue</u> 203-000-569.000	Other State Grants	\$-	\$1,000,000.00	\$1,000,000.00

Roll Call Vote: Ayes - Abdo, Crout, Jones, Roscoe, Talley, Wadsworth

Nays - None

Motion Carried Unanimously

- T. **Res. #25-132** Moved by **William Wadsworth**, seconded by **Kathy Abdo** to concur with the Administration and introduce budget amendment 24/25-18 to recognize Grant Revenue and Corresponding expenditures for a MHSDA Grant in the amount of \$50,000.00

<u>FUND/DEPT. ACCOUNT NO.</u>	<u>ACCOUNT NAME</u>	<u>CURRENT BUDGET</u>	<u>AMENDMENT</u>	<u>AMENDED BUDGET</u>
101-728 101-701				
<u>Expense</u> 101-728-818.000 101-701-818.000	Contractual Services Contractual Services	\$- \$-	\$48,000.00 \$2,000.00	\$48,000.00 \$2,000.00
<u>Revenue</u> 101-728-569.000 101-701-569.000	Other State Grants Other State Grants	\$- \$-	\$48,000.00 \$2,000.00	\$48,000.00 \$2,000.00

Roll Call Vote: Ayes - Abdo, Crout, Jones, Roscoe, Talley, Wadsworth

Nays - None

Motion Carried Unanimously

6. Clerk's Report – Ellen L. Craig-Bragg, Clerk

- A. **Res. #25-133** Moved by **Kathy Abdo**, seconded by **Harry Crout** to concur with the recommendation from the Executive Advisory Committee and reappoint Sheldon Chandler to the Romulus Board of Zoning Appeals with a term to expire on June 30, 2028.

Roll Call Vote: Ayes - Abdo, Crout, Jones, Roscoe, Talley, Wadsworth

Nays - None

Motion Carried Unanimously

- B. Res. #25-134** Moved by **Celeste Roscoe**, seconded by **David Jones** to adopt a resolution approving the amendments to the Honorary Street Naming Dedication Policy.

Roll Call Vote: Ayes - Abdo, Crout, Jones, Roscoe, Talley, Wadsworth

Nays - None

Motion Carried Unanimously

Res. #25-135 Moved by **Celeste Roscoe**, seconded by **David Jones** to set the application period for 2025 to begin the first Monday in May and end by 4 p.m. on the first Monday in June, with all recommended applications placed on the agenda by the first City Council meeting in July for approval.

Roll Call Vote: Ayes - Abdo, Crout, Jones, Roscoe, Talley, Wadsworth

Nays - None

Motion Carried Unanimously

7. Treasurer's Report – Stacy Paige, Treasurer

8. Public Comment

A resident commented on the 2024 Clean Sweep event and wished Councilman Wadsworth a happy birthday.

9. Unfinished Business

The Council wished Councilman Wadsworth a happy birthday.

10. New Business - None

11. Warrant

- A. Res. #25-135** Moved by **Kathy Abdo**, seconded by **Celeste Roscoe** to approve Warrant #: 25-08 for checks presented in the amount of \$794,244.08.

Roll Call Vote: Ayes - Abdo, Crout, Jones, Roscoe, Talley, Wadsworth

Nays - None

Motion Carried Unanimously

12. Communication - None

13. Adjournment

Moved by **William Wadsworth**, seconded by **Kathy Abdo** to adjourn the meeting at 8:53 p.m.

Roll Call Vote: Ayes - Abdo, Crout, Jones, Roscoe, Talley, Wadsworth

Nays - None

Motion Carried Unanimously

I, Ellen L. Craig-Bragg, Clerk for the City of Romulus, Michigan do hereby certify the foregoing to be a true copy of the minutes of the regular meeting of the Romulus City Council held on April 28, 2025.



Ellen L. Craig-Bragg, City Clerk
City of Romulus, Michigan



City of Romulus

Minutes

Council Meeting Held: **May 12, 2025**

Item No. B.

General Description: Approval of the Minutes from the Special Meeting - Study Session held on Monday, April 28, 2025, at 6:00 p.m. to discuss the proposed 25/26 FY City Budgets.

Resolution No. _____

<i>Moved by:</i>	Abdo	Barden	Crout	Jones	Roscoe	Talley	Wadsworth
<i>Seconded by:</i>	Abdo	Barden	Crout	Jones	Roscoe	Talley	Wadsworth

<i>Ayes:</i>	Abdo	Barden	Crout	Jones	Roscoe	Talley	Wadsworth
<i>Nays:</i>	Abdo	Barden	Crout	Jones	Roscoe	Talley	Wadsworth
<i>Abstain:</i>	Abdo	Barden	Crout	Jones	Roscoe	Talley	Wadsworth

MOTION CARRIED
UNANIMOUSLY

MOTION CARRIED

MOTION FAILED



MINUTES OF THE ROMULUS CITY COUNCIL SPECIAL MEETING – STUDY SESSION

April 28, 2025

Romulus City Hall Council Chambers, 11111 Wayne Rd, Romulus, MI 48174

The meeting was called to order at 6:04 p.m. by Councilwoman Tina Talley

1. Roll Call

Present: Kathy Abdo, Harry Crout, David Jones, Celeste Roscoe, Tina Talley, William Wadsworth

Absent / Excused: John Barden

Administrative Officials in Attendance:

Robert McCraight, Mayor

Ellen L. Craig-Bragg, Clerk

Stacy Paige, Treasurer

Administrative Staff in Attendance:

D'Sjonaun Hockenhull - Deputy Clerk; Julie Wojtylko - Chief of Staff; Stephen Hitchcock - City Attorney; Steve Dudek - Technology Services Director; Maria Farris - Finance Director; Gary Harris - Asst. Finance Director; Jerome Frayer - DDA Director; Roberto Scappaticci - DPW Director; Kevin Krause - Director of Community Development & Safety; Ken Chapman - Director of Fire & Emergency Services; Robert Pfannes - Police Chief; Patricia Braden - Library Director; Jeff Kemp - Director of Building & Planning; Carol Maise - City Planner; Julie Albert - Director of Assessing & Financial Services; Maria Lambert - Director of Resident Services

2. Moved by **Kathy Abdo**, seconded by **Harry Crout** to accept the Study Session Agenda as presented.

Roll Call Vote: Ayes - Abdo, Crout, Jones, Roscoe, Talley, Wadsworth

Nays - None

Motion Carried Unanimously

3. Discussion: Proposed FY 25/26 City Budgets

Finance Director, Maria Farris, led the discussion and presented a PowerPoint with an overview of the proposed 25/26 FY City Budgets. In Director Farris' presentation, she reviewed the General Fund revenues and expenditures. She further reviewed Special Revenue Funds including Act 51 Revenue Sharing and planned projects out of the Local Streets Fund. Director Farris highlighted the Component Units, Debt Service Funds, and Capital Projects Fund. Under the Enterprise Funds, the budget reflected a 1.5% increase in expenditures for fixed costs and to maintain current assets and operations. The City anticipates increased from the Great Lakes Water Authority, DUWA, and Rouge Valley Sewer System for the upcoming fiscal year. The presentation concluded with a quick review of the Internal Service Funds, Fiduciary Fund, and budget highlights.

4. Public Comment - None

5. Moved by **William Wadsworth**, seconded by **Celeste Roscoe** to adjourn the Special Meeting at 6:27 p.m.

Roll Call Vote: Ayes - Abdo, Crout, Jones, Roscoe, Talley, Wadsworth

Nays - None

Motion Carried Unanimously

I, Ellen L. Craig-Bragg, Clerk for the City of Romulus, Michigan do hereby certify the foregoing to be a true copy of the minutes of the Special Meeting – Study Session of the Romulus City Council held on April 28, 2025.

Ellen L. Craig-Bragg, City Clerk
City of Romulus, Michigan



City of Romulus

Petitioner

Council Meeting Held:

May 12, 2025

Item No. 3

General Description: _____

Resolution No. _____

<i>Moved by:</i>	Abdo	Barden	Crout	Jones	Roscoe	Talley	Wadsworth
<i>Seconded by:</i>	Abdo	Barden	Crout	Jones	Roscoe	Talley	Wadsworth

Ayes:	All	Abdo	Barden	Crout	Jones	Roscoe	Talley	Wadsworth
Nays:	All	Abdo	Barden	Crout	Jones	Roscoe	Talley	Wadsworth
Abstain:	All	Abdo	Barden	Crout	Jones	Roscoe	Talley	Wadsworth

MOTION CARRIED
UNANIMOUSLY

MOTION CARRIED

MOTION FAILED



City of Romulus

Chairperson's Report, John Barden, Mayor Pro-Tem

Council Meeting Held: **May 12, 2025**

Item No. A.

General Description: Approval of the Chairperson's Report

Resolution No. _____

<i>Moved by:</i>	Abdo	Barden	Crout	Jones	Roscoe	Talley	Wadsworth
<i>Seconded by:</i>	Abdo	Barden	Crout	Jones	Roscoe	Talley	Wadsworth

<i>Ayes:</i>	Abdo	Barden	Crout	Jones	Roscoe	Talley	Wadsworth
<i>Nays:</i>	Abdo	Barden	Crout	Jones	Roscoe	Talley	Wadsworth
<i>Abstain:</i>	Abdo	Barden	Crout	Jones	Roscoe	Talley	Wadsworth

MOTION CARRIED
UNANIMOUSLY

MOTION CARRIED

MOTION FAILED



City of Romulus

Mayor's Report – Robert A. McCraight, Mayor

Council Meeting Held: May 12, 2025

Item No. A.

General Description: Request to Sign 1st Amendment to Lease with Romulus Municipal Library

Resolution No. _____

<i>Moved by:</i>	Abdo	Barden	Crout	Jones	Roscoe	Talley	Wadsworth
<i>Seconded by:</i>	Abdo	Barden	Crout	Jones	Roscoe	Talley	Wadsworth

<i>Ayes:</i>	Abdo	Barden	Crout	Jones	Roscoe	Talley	Wadsworth
<i>Nays:</i>	Abdo	Barden	Crout	Jones	Roscoe	Talley	Wadsworth
<i>Abstain:</i>	Abdo	Barden	Crout	Jones	Roscoe	Talley	Wadsworth

MOTION CARRIED
UNANIMOUSLY

MOTION CARRIED

MOTION FAILED

City of Romulus

INTEROFFICE MEMORANDUM

TO: The Honorable Romulus City Council
FROM: Mayor Robert A. McCraight
SUBJECT: Request to Sign 1st Amendment to Lease with Romulus Municipal Library
DATE: May 6, 2025

I concur with the recommendation of Steve Hitchcock, City Attorney and respectfully request that Council authorize the Mayor and Clerk to enter into the attached 1st Amendment to the Lease Agreement with City of Romulus Municipal Library located at 11121 Wayne Road Romulus, MI 48174.

Motion by _____, supported by _____, to concur with the administration and grant authorization for the Mayor and Clerk to enter into the attached 1st Amendment to the Lease Agreement with City of Romulus Municipal Library located at 11121 Wayne Road Romulus, MI 48174.

1st AMENDMENT TO LIBRARY LEASE

This Amendment is made this _____ day of May, 2025, between the City of Romulus, a Michigan Municipal Corporation, who address is 11111 S. Wayne Rd., Romulus, Michigan 48174 hereafter referred to as “Lessor” and the City of Romulus Municipal Library, whose address is 11121 Wayne Road, Romulus, Michigan 48174, hereinafter referred to as “Lessee”, collectively referred to as the “Parties” agree as follows:

WHEREAS, the Lessor and Lessee are parties to a Lease Agreement dated February 22, 2021 (the “Lease”); and

WHEREAS, the Lease calls for a rent increase to \$4.50 per square foot effective July 1, 2025; and

WHEREAS, the Lessee has experienced a revenue loss, and the Parties wish to extend the current rental rate of \$4.00 per square foot for two (2) years therefore the Parties agree as follows:

1. The Lease Agreement is amended to provide the lease rate for the next two (2) years beginning July 1, 2025, and continuing through June 30, 2027, which will be \$4.00 per square foot for an annual rent of \$44,656 which is \$3,721.33 per month.

The remainder of the Lease Agreement of February 22, 2021, remains in full force and effect, through June 30, 2027.

{Page Break Intentional – Signatures to Follow}

IN WITNESS WHEREOF, the parties hereto set their hands and seal this ____ day of _____, 2025.

CITY OF ROMULUS MUNICIPAL LIBRARY

CITY OF ROMULUS

By: _____
Its: President

By: Robert McCraight
Its: Mayor

By: Ellen Craig-Bragg
Its: Clerk

STATE OF MICHIGAN)

) ss.

COUNTY OF WAYNE)

On this ____ day of _____, 2025, before me appeared _____, President of City of Romulus Municipal Library, as LESSEE of this Library Lease Agreement who proved to me through government issued photo identification to be the above-named person, in my presence executed foregoing instrument and acknowledged that they executed the same as their free act and deed.

_____, Notary Public

_____ County, MI

My Commission Expires: _____

Acting in _____ County, MI

STATE OF MICHIGAN)

) ss.

COUNTY OF WAYNE)

On this ____ day of _____, 2025, before me appeared Robert McCraight, Mayor and Ellen Craig-Bragg, Clerk, as LESSOR of this Library Lease Agreement who proved to me through government issued photo identification to be the above-named persons, in my presence executed foregoing instrument and acknowledged that they executed the same as their free act and deed.

_____, Notary Public

_____ County, MI

My Commission Expires: _____

Acting in _____ County, MI



City of Romulus

Mayor's Report – Robert A. McCraight, Mayor

Council Meeting Held: May 12, 2025

Item No. B.

General Description: Downtown Activities Street Closures

Resolution No. _____

<i>Moved by:</i>	Abdo	Barden	Crout	Jones	Roscoe	Talley	Wadsworth
<i>Seconded by:</i>	Abdo	Barden	Crout	Jones	Roscoe	Talley	Wadsworth

<i>Ayes:</i>	Abdo	Barden	Crout	Jones	Roscoe	Talley	Wadsworth
<i>Nays:</i>	Abdo	Barden	Crout	Jones	Roscoe	Talley	Wadsworth
<i>Abstain:</i>	Abdo	Barden	Crout	Jones	Roscoe	Talley	Wadsworth

MOTION CARRIED
UNANIMOUSLY

MOTION CARRIED

MOTION FAILED

City of Romulus

INTEROFFICE MEMORANDUM

TO: The Honorable Romulus City Council
FROM: Mayor Robert A. McCraight
SUBJECT: Downtown Activities Street Closures
DATE: May 6, 2025

I concur with the recommendation of Jerry Frayer, DDA Director and respectfully request that City Council authorize a no fee permit for the Ribbon Cutting of Eagle Alley in R-District and activities in R-District along with the closure of Goddard Road from Sterling Street to Shook Road beginning at 5:00 p.m. to 10:00 p.m. on Saturday, June 21, 2025.

Motion by _____ supported by _____ to concur with the administration and authorize a no fee permit for the Ribbon Cutting of Eagle Alley in R-District and activities in R-District along with the closure of Goddard Road from Sterling Street to Shook Road beginning at 5:00 p.m. to 10:00 p.m. on Saturday, June 21, 2025.

Memo

To: Mayor Robert A. McCraight and Honorable City Council
From: Jerry Frayer, Downtown Development Authority Director
Subject: Downtown Activities and Street Closures
Date: May 1st, 2025

I respectfully request that the Council authorize a no-fee permit for the following downtown activities on Saturday June 21st, 2025.

The closure of Goddard Road begins at Sterling Street and ends at Shook Road beginning at 5:00 p.m. on Saturday June 21st, 2025, and opening at 10:00 p.m. Saturday June 21st, 2025, for the Ribbon Cutting of Eagle Alley in R-District.

I will be available at the council meeting for questions.



City of Romulus

Clerk's Report – Ellen L. Craig-Bragg, Clerk

Council Meeting Held: **May 12, 2025**

Item No. A.

General Description: Second Reading and Final Adoption of Budget Amendment 24/25-17

Resolution No. _____

<i>Moved by:</i>	Abdo	Barden	Crout	Jones	Roscoe	Talley	Wadsworth
<i>Seconded by:</i>	Abdo	Barden	Crout	Jones	Roscoe	Talley	Wadsworth

<i>Ayes:</i>	Abdo	Barden	Crout	Jones	Roscoe	Talley	Wadsworth
<i>Nays:</i>	Abdo	Barden	Crout	Jones	Roscoe	Talley	Wadsworth
<i>Abstain:</i>	Abdo	Barden	Crout	Jones	Roscoe	Talley	Wadsworth

MOTION CARRIED
UNANIMOUSLY

MOTION CARRIED

MOTION FAILED

Administrative Officials

Robert McCraight, Mayor

Ellen L. Craig-Bragg, City Clerk

Stacy Paige, City Treasurer

City Council

John Barden, Mayor Pro Tem

Tina Talley, Councilwoman

William Wadsworth, Councilman

Celeste Roscoe, Councilwoman

Kathleen Abdo, Councilwoman

Harry Crout, Councilman

David Jones, Councilman

City of Romulus

11111 Wayne Road

Romulus, MI 48174

(734) 942-7500

www.romulusgov.com



CITY COUNCIL AGENDA ITEM REQUEST FORM

Submitted to: Choose an ite

Date Submitted:

Submitted by:

Department:

Council Meeting of:

TITLE/DESCRIPTION OF ITEM

--

ACTION REQUESTED

Contract/Agreement	☐	New/Amended Ordinance	☐
Bid/Piggyback	☐	Public Hearing Request	☐
Budget Amendment	☐	Resolution	☐
Board Appointment	☐	Rezoning	☐
Fee Waiver	☐	Special Meeting Request	☐
Other	☐	Special Land Use Request	☐

RECOMMENDED RESOLUTION/ACTION

--

OFFICE USE ONLY

Approved for Council Agenda: ☐

AGENDA ITEM # .

BUDGET AMENDMENT FORM

INCREASE		INCREASE	
Account Number /Name	Amount	Account Number /Name	Amount
203-000-569.000 Other State Grants	\$ 1,000,000	203-463-980.000 Project Cost	\$ 1,000,000
TOTAL	\$ 1,000,000	TOTAL	\$ 1,000,000

PURPOSE: To recognize State Grant revenues and corresponding expenditures for Swan Lake project.

DATE: 4/9/2025

Department Head Signature:

Mayor's Authorization:


 Valerie Farris April 9, 2025

THIS FORM IS TO BE USED WHEN THE TOTAL AMOUNT OF EXPENDITURES WITHIN A DEPARTMENT IS REQUESTED TO BE INCREASED. IT REQUIRES PRIOR APPROVAL FROM THE MAYOR AND THE FINANCE DEPARTMENT WILL DETERMINE IF THE FUNDS ARE AVAILABLE EITHER FROM FUND BALANCE/RETAINED EARNINGS OR YOU MAY ALSO REQUEST FUNDS TO BE TRANSFERRED FROM ANOTHER ONE OF YOUR DEPARTMENTAL BUDGETS. THIS REQUEST REQUIRES COUNCIL APPROVAL.

MEMORANDUM

TO: Mayor Robert A. McCraight
FROM: Finance Department
DATE: 4/9/2025 MEF
SUBJECT: Budget Amendment 24/25-17

<u>FUND/DEPT.</u> <u>ACCOUNT NO.</u>	<u>ACCOUNT NAME</u>	<u>CURRENT</u> <u>BALANCE</u>	<u>AMENDMENT</u>	<u>AMENDED</u> <u>BUDGET</u>
203 Local Roads				
<u>Expense</u>				
203-463-980.000	Project Cost	-	1,000,000	1,000,000
				-
<u>Revenue</u>				
203-000-569.000	other State Grants	-	1,000,000	1,000,000

This budget amendment is to recognize \$1,000,000 in 203-000-569.000 of State Grant Revenue and \$1,000,000 in 203-463-980.000 of expenditures associated with the Swan Lake project in the local roads fund.



City of Romulus

Clerk’s Report – Ellen L. Craig-Bragg, Clerk

Council Meeting Held: **May 12, 2025**

Item No. B.

General Description: Second Reading and Final Adoption of Budget Amendment 24/25-18

Resolution No. _____

<i>Moved by:</i>	Abdo	Barden	Crout	Jones	Roscoe	Talley	Wadsworth
<i>Seconded by:</i>	Abdo	Barden	Crout	Jones	Roscoe	Talley	Wadsworth

<i>Ayes:</i>	Abdo	Barden	Crout	Jones	Roscoe	Talley	Wadsworth
<i>Nays:</i>	Abdo	Barden	Crout	Jones	Roscoe	Talley	Wadsworth
<i>Abstain:</i>	Abdo	Barden	Crout	Jones	Roscoe	Talley	Wadsworth

MOTION CARRIED
UNANIMOUSLY

MOTION CARRIED

MOTION FAILED

Administrative Officials

Robert McCraight, Mayor

Ellen L. Craig-Bragg, City Clerk

Stacy Paige, City Treasurer

City Council

John Barden, Mayor Pro Tem

Tina Talley, Councilwoman

William Wadsworth, Councilman

Celeste Roscoe, Councilwoman

Kathleen Abdo, Councilwoman

Harry Crout, Councilman

David Jones, Councilman

City of Romulus

11111 Wayne Road

Romulus, MI 48174

(734) 942-7500

www.romulusgov.com



CITY COUNCIL AGENDA ITEM REQUEST FORM

Submitted to: Choose an ite

Date Submitted:

Submitted by:

Department:

Council Meeting of:

TITLE/DESCRIPTION OF ITEM

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ACTION REQUESTED

Contract/Agreement	☐	New/Amended Ordinance	☐
Bid/Piggyback	☐	Public Hearing Request	☐
Budget Amendment	☐	Resolution	☐
Board Appointment	☐	Rezoning	☐
Fee Waiver	☐	Special Meeting Request	☐
Other	☐	Special Land Use Request	☐

RECOMMENDED RESOLUTION/ACTION

--

OFFICE USE ONLY

Approved for Council Agenda: ☐

AGENDA ITEM # .

BUDGET AMENDMENT FORM

INCREASE		INCREASE	
Account Number /Name	Amount	Account Number /Name	Amount
101-728-569.000 other State Grants	\$ 48,000	101-728-818.000 Contractual Services	\$ 48,000
101-701-569.000 other State Grants	\$ 2,000	101-701-818.000 Contractual Services	\$ 2,000
TOTAL	\$ 50,000	TOTAL	\$ 50,000

PURPOSE:

To recognize Grant Revenue and corresponding expenditures for a MSHDA Grant in the amount of \$50,000.

DATE: 4/15/2025

Department Head Signature: _____



4/15/2025

MEF 4/15/25

Mayor's Authorization: _____



THIS FORM IS TO BE USED WHEN THE TOTAL AMOUNT OF EXPENDITURES WITHIN A DEPARTMENT IS REQUESTED TO BE INCREASED. IT REQUIRES PRIOR APPROVAL FROM THE MAYOR AND THE FINANCE DEPARTMENT WILL DETERMINE IF THE FUNDS ARE AVAILABLE EITHER FROM FUND BALANCE/RETAINED EARNINGS OR YOU MAY ALSO REQUEST FUNDS TO BE TRANSFERRED FROM ANOTHER ONE OF YOUR DEPARTMENTAL BUDGETS. THIS REQUEST REQUIRES COUNCIL APPROVAL.

MEMORANDUM

TO: Mayor Robert A. McCraight
FROM: Finance Department
DATE: 4/15/2025 MEF
SUBJECT: Budget Amendment 24/25-18

<u>FUND/DEPT.</u> <u>ACCOUNT NO.</u>	<u>ACCOUNT NAME</u>	<u>CURRENT</u> <u>BALANCE</u>	<u>AMENDMENT</u>	<u>AMENDED</u> <u>BUDGET</u>
101-728				
101-701				
<u>Expense</u>				
101-728-818.000	Contractual Services	-	48,000	48,000
101-701-818.000	Contractual Services		2,000	2,000
<u>Revenue</u>				
101-728-569.00	other State Grants	-	48,000	48,000
101-701-569.000	other State Grants		2,000	2,000

This budget amendment is to recognize \$50,000 of State Grant Revenue and \$50,000 of expenditures associated with the update to the Master Plan.



City of Romulus

Clerk's Report – Ellen L. Craig-Bragg, Clerk

Council Meeting Held: **May 12, 2025**

Item No. C.

General Description: Second Reading and Final Adoption of RZ-2025-002; Gem Seal (PMG Sealmaster)

Resolution No. _____

<i>Moved by:</i>	Abdo	Barden	Crout	Jones	Roscoe	Talley	Wadsworth
<i>Seconded by:</i>	Abdo	Barden	Crout	Jones	Roscoe	Talley	Wadsworth

<i>Ayes:</i>	Abdo	Barden	Crout	Jones	Roscoe	Talley	Wadsworth
<i>Nays:</i>	Abdo	Barden	Crout	Jones	Roscoe	Talley	Wadsworth
<i>Abstain:</i>	Abdo	Barden	Crout	Jones	Roscoe	Talley	Wadsworth

MOTION CARRIED
UNANIMOUSLY

MOTION CARRIED

MOTION FAILED

Administrative Officials

Robert McCraight, Mayor

Ellen L. Craig-Bragg, City Clerk

Stacy Paige, City Treasurer

City Council

John Barden, Mayor Pro Tem

Tina Talley, Councilwoman

William Wadsworth, Councilman

Celeste Roscoe, Councilwoman

Kathleen Abdo, Councilwoman

Harry Crout, Councilman

David Jones, Councilman

City of Romulus

11111 Wayne Road

Romulus, MI 48174

(734) 942-7500

www.romulusgov.com



CITY COUNCIL AGENDA ITEM REQUEST FORM

Submitted to: Choose an ite

Date Submitted:

Submitted by:

Department:

Council Meeting of:

TITLE/DESCRIPTION OF ITEM

ACTION REQUESTED

Contract/Agreement	☐	New/Amended Ordinance	☐
Bid/Piggyback	☐	Public Hearing Request	☐
Budget Amendment	☐	Resolution	☐
Board Appointment	☐	Rezoning	☐
Fee Waiver	☐	Special Meeting Request	☐
Other	☐	Special Land Use Request	☐

RECOMMENDED RESOLUTION/ACTION

OFFICE USE ONLY

Approved for Council Agenda: ☐

AGENDA ITEM # .

ORDINANCE No. _____
CITY OF ROMULUS
APPENDIX A – ZONING
AMENDMENT 1.263

An Ordinance to amend the Official Zoning Map of the City of Romulus by rezoning a 0.94 acre parcel located at 28055 Van Born Road from M-1, Light Industrial to M-T, Industrial Transportation.

THE CITY OF ROMULUS ORDAINS:

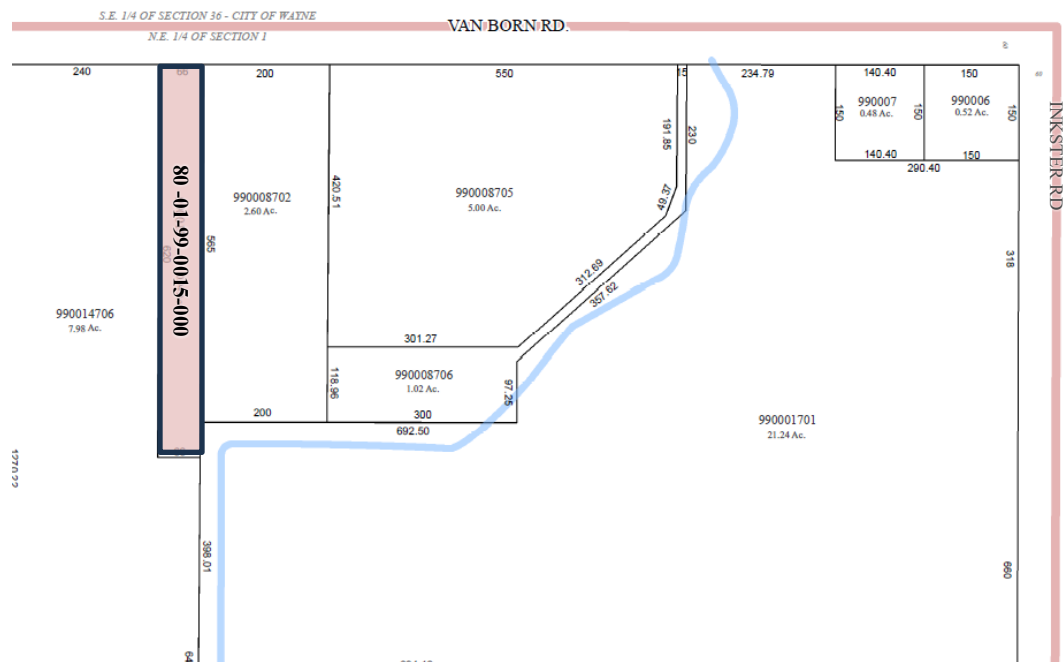
SHORT TITLE: This Ordinance shall be known and cited as the Amended Zoning Ordinance.

SECTION 1: To rezone a 0.94 acre parcel located at 28055 Van Born Road from M-1, Light Industrial to M-T, Industrial Transportation.

LEGAL DESCRIPTION

PARCEL ID 80 001 99 0015 000 LAND IN THE CITY OF ROMULUS, WAYNE COUNTY, MICHIGAN, DESCRIBED AS FOLLOWS:

THE NORTH 680 FEET OF THE EASR 66 FEET OF THE NW 1/4 OF THE NE 1/4 OF SECTION 1, EXCEPT FOR THE NORTH 60 FEET THEROF.



SECTION 2: Severability. Should any word, sentence, phrase or any portion of this ordinance be held in any manner invalid by any court of competent jurisdiction or by any state agency having authority to do so for any reason whatsoever, such holdings shall be construed and limited to such words, sentence, phrase, or any portion of the ordinance held to be so invalid and shall not be construed as effecting the validity of any of the remaining words, sentences, phrases or portions of this ordinance.

SECTION 3: Conflicting Ordinances. All prior existing ordinances adopted by the City of Romulus inconsistent or in conflict with the provisions of this ordinance are, to the extent of such conflict or inconsistency, hereby expressly repealed.

SECTION 4: Effective Date. This ordinance shall take effect upon publication thereof in an official newspaper, which publication shall be made when the minutes passing the ordinance are published subject to revocation at will of the City of Romulus at any time.

ADOPTED, APPROVED AND PASSED by the City Council at the City of Romulus this 12th day of May, 2025.

Robert A. McCraight, Mayor

Ellen L. Craig-Bragg, City Clerk

I hereby certify that the foregoing is a true copy of the Ordinance as passed by the City Council of the City of Romulus at a regular Council Meeting held in the City Council Chambers in said City on the 12th day of May, 2025.

Ellen L. Craig-Bragg, City Clerk

Introduced: April 28, 2025
Adopted: May 12, 2025
Published:



City of Romulus

Clerk's Report – Ellen L. Craig-Bragg, Clerk

Council Meeting Held: **May 12, 2025**

Item No. D.

General Description: Application for Commercial Facilities Exemption Certificate (8500 Wickham Road)

Resolution No. _____

<i>Moved by:</i>	Abdo	Barden	Crout	Jones	Roscoe	Talley	Wadsworth
<i>Seconded by:</i>	Abdo	Barden	Crout	Jones	Roscoe	Talley	Wadsworth

<i>Ayes:</i>	Abdo	Barden	Crout	Jones	Roscoe	Talley	Wadsworth
<i>Nays:</i>	Abdo	Barden	Crout	Jones	Roscoe	Talley	Wadsworth
<i>Abstain:</i>	Abdo	Barden	Crout	Jones	Roscoe	Talley	Wadsworth

MOTION CARRIED
UNANIMOUSLY

MOTION CARRIED

MOTION FAILED



MEMORANDUM

To: Honorable City Council

From: Ellen L. Craig-Bragg, City Clerk

Cc: D'Sjonaun Hockenhull, Deputy City Clerk

Date: May 8, 2025

Re: Application for Commercial Facilities Exemption Certificate

On February 10, 2025, the Council adopted a resolution establishing a commercial redevelopment district for parcel # 80 040 99 0003 008 (8500 Wickham Road). As a result, an application for Commercial Facilities Exemption Certificate was filed by Detroit Airport Hotel Limited Partnership III, seeking a 12-year tax abatement as permitted under Public Act 255 of 1978.

Kevin Krause, Director of Community Safety & Development, and Julie Albert, Director of Assessing & Financial Services, have reviewed the application and provided a detailed breakdown of taxes captured.

It is the prerogative of the Council to either approve or deny the application. If the Council should approve the application, it must also determine the length of the exemption period (1 – 12 years).

Example: Motion by _____ supported by _____ to approve the Application for Commercial Facilities Exemption Certificate for Detroit Airport Hotel Limited Partnership III (8500 Wickham Road) with an exemption approved for _____ years.

ECONOMIC & COMMUNITY DEVELOPMENT MEMORANDUM

DATE: April 23, 2025

TO: City Council

CC: Mayor Robert McCraight
Julie Wojtylko, Chief of Staff

FROM: Kevin Krause, Director of Community Safety & Development

SUBJECT: Commercial Facilities Tax Exemption Certificate

For your consideration for the City Council meeting on Monday May 12th, 2025, is the Commercial Facilities Tax Exemption Certificate application for Detroit Airport Hotel Limited Partnership III (Cooper Hotels) regarding 8500 Wickham Road Romulus, MI 48174 (Roadway Hotel).

The attached application dated February 18, 2025, requests a 12-year tax exemption for a 60-million-dollar investment that includes the demolition of the condemned Roadway Hotel and the construction of two new hotels, the Home2 Suites and Tru by Hilton in its place.

To better understand the economic impact of this request I have included a spreadsheet exhibiting the data for this request. A brief economic summary is outlined below showing the current taxes captured for the 8500 Wickham Road (Roadway Inn) site, what the new tax capture would be with the exemption and how much would be exempt for the duration of the approval between 1-12 years.

Current Taxes for 2024 Actual Taxes: \$46,961.12 for all taxing entities per year

Estimated New Investment Taxes with abatement after construction: \$250,888.12 for all taxing entities and an increase of \$203,927 per year.

Estimated Tax Exemption per year \$246,792.49 for a total of \$2,961,506.82 over 12 years.

	Estimated Exemption Amount per year	Cumulative Exemption Per Year
Year 1	246,792.49	246,792.49
Year 2	246,792.49	493,584.97
Year 3	246,792.49	740,377.46
Year 4	246,792.49	987,169.94
Year 5	246,792.49	1,233,962.43
Year 6	246,792.49	1,480,754.91
Year 7	246,792.49	1,727,547.40
Year 8	246,792.49	1,974,339.88
Year 9	246,792.49	2,221,132.37
Year 10	246,792.49	2,467,924.85
Year 11	246,792.49	2,714,717.31
Year 12	246,792.49	2,961,506.82

Estimated Tax Capture for all entities per year \$203,927.00 for a total of \$2,447,123.94 over 12 years.

	Estimated Exemption Amount per year	Cumulative Exemption Per Year
Year 1	203,927.00	203,927.00
Year 2	203,927.00	407,853.99
Year 3	203,927.00	611,780.99
Year 4	203,927.00	815,707.98
Year 5	203,927.00	1,019,634.98
Year 6	203,927.00	1,223,561.97
Year 7	203,927.00	1,427,488.97
Year 8	203,927.00	1,631,415.96
Year 9	203,927.00	1,835,342.96
Year 10	203,927.00	2,039,269.95
Year 11	203,927.00	2,243,196.95
Year 12	203,927.00	2,447,123.94

This results in five times increase in tax capture for City, County, State, Library and schools for this investment and exemption.

The City Council must decide on how many years of an exemption they recommend for this project. It can be between 1 -12 years but must be a full year.

If you have any questions prior to the meeting, please contact my office directly for answers and clarification.

Thank you.

STATE USE ONLY		
Application Number	Date Received	LUCI Code

Application for Commercial Facilities Exemption Certificate

Issued under authority of Public Act 255 of 1978, as amended.

Read the instructions page before completing the application. **This application must be filed after a Commercial Redevelopment District is established.** The original application and required documents are filed with the clerk of the Local Governmental Unit (LGU).

PART 1: OWNER / APPLICANT INFORMATION (applicant must complete all fields)			
Applicant (Company) Name Detroit Airport Hotel Limited Partnership III		NAICS or SIC Code 721110	
Facility's Street Address 8500 Wickham Road	City Romulus	State MI	ZIP Code 48174
Name of City, Township or Village (taxing authority) Romulus	County Wayne	School District Where Facility is Located Romulus	
☒ City ☐ Township ☐ Village			
Date of Rehabilitation Commencement (mm/dd/yyyy) 05/31/2025	Planned Date of Rehabilitation Completion (mm/dd/yyyy) 08/31/2027		
Estimated Cost of Rehabilitation \$60,000,000	Number of Years Exemption Requested (1-12) 12		
Expected Project Outcomes (check all that apply)			
☒ Increase Commercial Activity ☐ Retain Employment ☒ Revitalize Urban Areas ☒ Create Employment ☐ Prevent Loss of Employment ☐ Increase Number of Residents in Facility's Community			
No. of perm. jobs to be created due to facility's rehab. 125	No. of perm. jobs to be retained due to facility's rehab.	Number of construction jobs to be created during rehabilitation 250	
Each year, the State Treasurer may approve 25 additional reductions of half the state education tax for a period not to exceed six years.			
☒ Check this box if you wish to be considered for this exclusion.			
PART 2: APPLICATION DOCUMENTS			
Prepare and attach the following items:			
☒ General description of the facility (year built, original use, most recent use, number of stories, square footage)		☒ Descriptive list of the fixed building equipment that will be a part of the facility	
☒ General description of the facility's proposed use		☒ Time schedule for undertaking and completing the facility's restoration, replacement or construction	
☒ General description of the nature and extent of the restoration, replacement, or construction to be undertaken		☒ Statement of the economic advantages expected from receiving the exemption	
☒ Legal description of the facility			
PART 3: APPLICANT CERTIFICATION			
Name of Authorized Company Officer (no authorized agents) Pace Cooper		Telephone Number (901) 322-1418	
Fax Number		E-mail Address pcooper@cooperhotels.com	
Mailing Address 1661 Aaron Brenner Drive Suite 200	City Memphis	State TN	ZIP Code 38120
I certify that, to the best of my knowledge, the information contained herein and in the attachments is truly descriptive of the property for which this application is being submitted. Further, I am familiar with the provisions of Public Act 255 of 1978, as amended, and to the best of my knowledge the company has complied or will be able to comply with all of the requirements thereof which are prerequisite to the approval of the application by the local governmental unit and the issuance of a Commercial Facilities Exemption Certificate by the State Tax Commission. I further certify that this application relates to a program, when completed, will constitute a facility, as defined by Public Act 255 of 1978, as amended.			
Signature of Authorized Company Officer (no authorized agents) 		Title President	Date 2-18-25

Continue on Page 2

PART 4: LGU ASSESSOR CERTIFICATION			
Provide the Taxable Value and State Equalized Value of the Commercial Property.			
	Taxable Value (excluding land)	State Equalized Value (SEV) (excluding land)	
Building			
The property to be covered by this exemption may not be included on any other specific tax roll while receiving the Commercial Facilities Exemption. For example, property on the Eligible Tax Reverted Property (Land Bank) specific tax roll cannot be granted a Commercial Facilities Exemption that would also put the same property on the Commercial Facilities specific tax roll. ☐ By checking this box I certify that, if approved, the property to be covered by this exemption will be on the Commercial Facilities Exemption specific tax roll and not on any other specific tax roll.			
Name of Assessor (first and last name)		Telephone Number	
Fax Number		E-mail Address	
Mailing Address	City	State	ZIP Code
<i>I certify that, to the best of my knowledge, the information contained in Part 4 of this application is complete and accurate.</i>			
Assessor's Signature			Date
PART 5: LGU ACTION / CERTIFICATION (LGU Clerk must complete Part 5)			
Action Taken By LGU:			
☐ Exemption approved for _____ years, ending December 30, _____ (not to exceed 12 years)			
☐ Exemption Denied			
Date District Established (attach resolution for district)	Local Unit Classification Identification (LUCI) Code	School Code	
Name of Clerk (first and last name)		Telephone Number	
Fax Number		E-mail Address	
Mailing Address	City	State	ZIP Code
LGU Contact Person for Additional Information	LGU Contact Person Telephone Number	Fax Number	
<i>I certify that, to the best of my knowledge, the information contained in this application and attachments is complete and accurate.</i>			
Clerk's Signature			Date

If you have questions, need additional information or sample documents, call 517-335-7491 or visit www.michigan.gov/propertytaxexemptions.

Instructions for Completing Form 4757

Application for Commercial Facilities Exemption Certificate

The Commercial Facilities Exemption Certificate was created by Public Act 255 of 1978, as amended. Applications for a certificate of exemption are filed, reviewed, and approved by the Local Governmental Unit (LGU). A copy of the certificate is filed with the State Tax Commission.

Owner / Applicant Instructions

1. Complete Parts 1, 2 and 3 of the application. Restoration, replacement, or construction may commence after establishment of a district.
2. The following must be provided to the LGU as attachments to the application:
 - a. General description of the facility (year built, original use, most recent use, number of stories, square footage).
 - b. General description of the proposed use of the facility.
 - c. General description of the nature and extent of the restoration, replacement, or construction to be undertaken.
 - d. Legal description of the facility.
 - e. Descriptive list of the fixed building equipment that will be a part of the facility.
 - f. Time schedule for undertaking and completing the restoration, replacement, or construction of the facility.
 - g. Statement of the economic advantages expected from the exemption.
3. After reviewing Parts 1, 2, and 3 for complete and accurate information, sign the application where indicated.

LGU Assessor Instructions

1. Complete Part 4 of the application.
2. After completing Part 4, sign where indicated to certify that if approved, the property will appear on the Commercial Facilities Exemption specific tax roll only.

LGU Clerk Instructions

1. After the LGU passes a resolution approving the application, complete Part 5 of the application. A resolution template with required statements can be found at www.michigan.gov/propertytaxexemptions.
2. After reviewing the application for complete and accurate information, sign the application to certify the application meets the requirements as outlined by Public Act 255 of 1978, as amended.
3. Issue a certificate to the applicant using the certificate templates found at www.michigan.gov/propertytaxexemptions.
4. If in Part 1 the applicant did not wish to be considered for the State Education Tax exclusion, submit only a copy of the Certificate to the State Tax Commission at PTE@michigan.gov for faster service. An additional submission option is to mail a copy of the Certificate to Michigan Department of Treasury, State Tax Commission, PO Box 30471, Lansing, MI 48909.
5. If in Part 1 the applicant did wish to be considered for the State Education Tax exclusion, submit a copy of the Certificate, application and attachments to the State Tax Commission at PTE@michigan.gov for faster service. An additional submission option is to mail a copy of the Certificate to Michigan Department of Treasury, State Tax Commission, PO Box 30471, Lansing, MI 48909.

General Description

The **Rodeway Inn** at **8500 Wickham Road, Romulus, MI 48174**, is an exterior corridor motel built in **1985**. This **single-story property** spans **40,425 square feet** and features **123 guest rooms** across **3.93 acres**.

Proposed Use

The proposed redevelopment of **8500 Wickham Road, Romulus, MI 48174**, envisions a **dual-branded Home2 Suites and Tru by Hilton**, offering a modern and versatile lodging experience catering to a wide range of travelers. This new **Hilton-branded property** will replace the existing structure with a contemporary design that maximizes guest comfort, efficiency, and brand synergy.

The **Home2 Suites by Hilton** segment will cater to extended-stay guests, featuring spacious suites with kitchenettes, flexible living spaces, and modern amenities designed for long-term comfort. Meanwhile, the **Tru by Hilton** component will appeal to short-term travelers seeking an affordable yet stylish stay, offering efficiently designed rooms, vibrant communal spaces, and a focus on technology and convenience.

Shared amenities will likely include a **fitness center, guest laundry facilities, business center, complimentary breakfast, and a combined lobby space** that fosters social interaction while maintaining distinct brand identities. Strategically located near **Detroit Metropolitan Wayne County Airport (DTW)** and major highways, this dual-branded property will serve both leisure and business travelers looking for value, flexibility, and a high-quality Hilton experience.

Transformation of the Roadway Inn Romulus: From Blight to a Beacon of Renewal

The existing **Roadway Inn in Romulus, Michigan**, a **one-story exterior corridor motel**, has long been a symbol of neglect and urban decay. Years of **poor maintenance, structural deterioration, and widespread code violations** have rendered the property uninhabitable. The building, riddled with **plumbing failures, electrical hazards, and safety concerns**, has become an eyesore, dragging down the surrounding community.

Beyond its physical disrepair, the motel developed a notorious reputation as a **hub for criminal activity**. Under its previous ownership, it became a **hotbed for drug trafficking, prostitution, and other illicit activities**, leading to **more police and fire department responses than all other hotels in the city combined**. This level of lawlessness posed a **serious safety risk to both guests and local residents**, contributing to a sense of unease in the area.

Recognizing the dire state of the property and the urgent need for revitalization, developers are moving forward with a **complete demolition and redevelopment** of the site. In its place, a **brand-new, seven-story, dual-branded Hilton hotel** will rise, featuring **Home2 Suites by Hilton** and **Tru by Hilton**. This **208-room** property will offer **state-of-the-art accommodations, modern amenities, and a clean, safe environment** that will serve both business and leisure travelers.

The impact of this transformation extends far beyond aesthetics. The **redevelopment will bring new jobs, increased tourism, and a higher standard of hospitality** to the Romulus community. No longer a blight on the landscape, the new hotel will instead be a **cornerstone of economic growth and community renewal**, restoring pride to the area and providing a **welcoming, vibrant space** for visitors and residents alike.

Legal Description for Parcel ID # 80 040 99 0003 008

parcel of land described as: PT OF SE 1/4 SEC 10 T3S R9E BEG S01DEG 29M 29S E 656.29FT
FROM E 1/4 COR SEC 10 TH S01DEG 29M 29S E 315.0FT TH S89DEG 17M 41S W 300.0FT TH
S01DEG 29M 29S E 23.23FT TH S89DEG 17M 27S W 316.00FT TH N01DEG 29M 29S W 275.0FT
TH N89DEG 16M 27S E 316.0FT TH N01DEG 29M 29S W 63.23FT TH N89DEG 17M 41S E 300.0FT
POB 4.16 AC

The dual-branded Home2 Suites and Tru by Hilton at 8500 Wickham Road, Romulus, MI will feature a variety of **fixed building equipment** designed to enhance guest experience, operational efficiency, and long-term durability. The facility's **fixed equipment** will include:

Guest Room Equipment:

- **PTAC Units (Packaged Terminal Air Conditioners)** – Individual climate control for each room
- **Built-in Kitchenettes (Home2 Suites rooms only)** – Including cabinetry, countertops, sinks, and microwaves
- **Mounted HDTVs** – Fixed to walls for optimal space utilization
- **Wall-Mounted Lighting Fixtures** – Energy-efficient LED lighting in rooms and corridors
- **Electronic Key Card Entry System** – Secure, touchless access to guest rooms

Public Area & Lobby Equipment:

- **Front Desk Workstations & Check-in Kiosks** – Equipped with Hilton's digital key and self-service capabilities
- **Built-in Lobby Seating & Charging Stations** – Integrated workspaces with USB and standard outlets
- **Digital Display Boards** – Providing real-time flight information, local weather, and hotel services
- **Fixed Coffee & Beverage Stations** – Located in the lobby and breakfast areas

Food & Beverage Facilities:

- **Commercial-Grade Kitchen Equipment** – Includes ovens, refrigeration units, and prep stations (if applicable)
- **Breakfast Bar Fixtures** – Built-in counters for Tru's complimentary breakfast service
- **Dishwashing & Sanitation Stations** – NSF-certified for food service areas

Building Infrastructure & Utility Systems:

- **Central HVAC System** – Energy-efficient heating and cooling for common areas
- **Commercial Water Heating System** – Providing consistent hot water supply to all rooms and facilities
- **Elevators** – High-efficiency passenger elevators serving all floors (if multi-story)
- **Fire Suppression System** – Sprinkler systems, fire alarms, and emergency lighting throughout the building
- **ADA-Compliant Fixtures** – Including ramps, accessible bathrooms, and door hardware

Fitness & Recreational Facilities:

- **Built-in Fitness Center Equipment** – Mounted TVs, water stations, and secure storage for gym essentials

- **Outdoor Seating & Patio Fixtures** – Fixed seating, fire pits, and lighting for guest use

Laundry & Housekeeping Equipment:

- **Commercial Washers & Dryers** – For guest use and housekeeping operations
- **Linen & Supply Storage Closets** – Built-in shelving and secure access

Security & Technology Systems:

- **Surveillance Camera System** – Fixed cameras monitoring public areas and exterior entrances
- **Wi-Fi & Network Infrastructure** – High-speed internet access points throughout the property
- **Access Control & Alarm Systems** – For restricted areas and employee-only zones

This extensive range of **fixed building equipment** will ensure that the **Home2 Suites and Tru by Hilton** facility operates efficiently while maintaining Hilton's high standards for guest comfort and convenience.

Proposed Timeline for Facility Replacement – Home2 Suites & Tru by Hilton

8500 Wickham Road, Romulus, MI

This timeline outlines the key milestones for the demolition, construction, and completion of the **dual-branded Home2 Suites and Tru by Hilton**, ensuring a structured and efficient project execution.

Phase 1: Pre-Demolition & Planning (Now – May 2025)

- **Now – April 2025:**
 - Finalize architectural and engineering plans
 - Obtain necessary zoning approvals and permits
 - Secure financing and contractor bids
 - Conduct environmental assessments and utility coordination
 - **May 2025:**
 - Mobilization of demolition crews
 - Final site preparation, utility disconnects
-

Phase 2: Demolition & Site Preparation (May 2025 – March 2026)

- **May 25, 2025 – July 2025:**
 - **Demolition of Existing Building** (including debris removal and grading)
 - **August – December 2025:**
 - Site clearing and preparation
 - Geotechnical testing and soil stabilization
 - Utility relocations and upgrades
 - **January – March 2026:**
 - Foundation excavation and preparation
 - Reinforcement installation for structural footings
-

Phase 3: Foundation & Vertical Construction (March 2026 – August 2027)

- **March 31, 2026:**
 - **Foundation Work Completed** (Concrete pours, structural footings in place)
- **April – May 2026:**
 - Underground plumbing and electrical infrastructure
 - Initial framing preparations
- **May 31, 2026:**

- **Building Structure Out of the Ground** (Framing, exterior walls, and core structure)
 - **June – December 2026:**
 - Roof installation and enclosure
 - Exterior façade and windows
 - MEP (mechanical, electrical, plumbing) rough-ins
 - **January – June 2027:**
 - Interior drywall, painting, and flooring
 - Installation of elevators, HVAC, and fire protection systems
 - Guestroom and public space finishes
-

Phase 4: Finalization & Opening (July – August 2027)

- **July 2027:**
 - Furniture, fixtures, and equipment (FF&E) installation
 - Testing of building systems (fire alarms, HVAC, security)
 - **August 2027:**
 - Final inspections and occupancy approvals
 - Staff hiring and training
 - Marketing and pre-opening activities
 - **August 31, 2027:**
 - **Grand Opening & Operational Launch**
-

Total Project Duration: 2 years, 3 months (May 2025 – August 2027)

This schedule ensures an organized approach to replacing the existing facility while maintaining efficiency in permitting, construction, and final preparations for the **Home2 Suites and Tru by Hilton** opening.

Statement of Economic Advantages from Receiving the Tax Exemption

The proposed **dual-branded Home2 Suites and Tru by Hilton** at **8500 Wickham Road, Romulus, MI**, is a significant investment in the local economy, and securing a **tax exemption** will provide substantial economic benefits that will enhance the project's viability and long-term success. The following economic advantages are expected from receiving the tax exemption:

1. **Reduced Development Costs** – A tax exemption will lower the overall project costs by reducing the property tax burden during the construction and initial operational phases. This allows for increased capital investment in high-quality materials, energy-efficient systems, and enhanced guest amenities, ultimately elevating the property's market competitiveness.
2. **Increased Job Creation** – The project will generate both short-term and long-term employment opportunities. During construction, the project will create jobs in various trades, including demolition, site work, construction, and interior finishing. Once operational, the hotel will provide **permanent jobs** in hospitality management, housekeeping, maintenance, and guest services, contributing to local employment growth.
3. **Encouragement of Local Business Growth** – The hotel's development will increase demand for goods and services from local businesses, including construction suppliers, maintenance providers, restaurants, and retail establishments. Increased guest traffic will further support the surrounding business community.
4. **Stronger Tourism & Economic Activity** – As a Hilton-branded property, the new hotel will attract a diverse mix of business and leisure travelers, increasing **tourism-related revenue** for Romulus. Guests will contribute to the local economy by spending on dining, transportation, shopping, and entertainment.
5. **Higher Long-Term Tax Revenue** – While the exemption provides short-term relief, the new hotel will **generate significantly higher taxable revenue in the long run** due to increased occupancy rates, room sales, and local spending. Once the exemption period ends, the improved property will contribute more in **property taxes, sales taxes, and hotel occupancy taxes** than the previous facility.
6. **Enhanced Property Value & Community Appeal** – The project will transform an aging **1985-built** motel into a **modern, high-quality hospitality asset**, increasing property values in the surrounding area. This revitalization supports broader economic development efforts and enhances Romulus's attractiveness as a destination for visitors and investors.
7. **Incentivizing Future Investment** – Approving a tax exemption for this project will set a **pro-business precedent**, encouraging additional private investment in Romulus. Other developers may be drawn to the area, leading to further enhancements in infrastructure, commercial development, and economic vitality.

Conclusion

Granting a **tax exemption** for this project will provide critical financial relief during development, allowing for higher-quality construction, greater job creation, and increased economic activity. The long-term benefits—through tourism growth, job sustainability, and increased tax contributions—will far exceed the short-term exemption, making this a **mutually beneficial investment for both the developer and the City of Romulus**.

				CUMULATIVE			
		Estimated Tax \$		Year 1	Year 1	Year 2	Year 2
Millages	2024 Actual Taxes	with abatement	Tax \$ Exempted	Inc in Tax \$	Savings to Owner	Inc in Tax \$	Savings to Owner
CITY OPERATING	\$ 6,420.78	\$ 36,966.76	\$ 36,966.76	\$ 30,545.98	\$ 36,966.76	\$ 61,091.96	\$ 73,933.52
SANITATION	\$ 1,058.03	\$ 6,091.50	\$ 6,091.50	\$ 5,033.47	\$ 6,091.50	\$ 10,066.94	\$ 12,183.00
LIBRARY	\$ 477.82	\$ 2,751.00	\$ 2,751.00	\$ 2,273.18	\$ 2,751.00	\$ 4,546.36	\$ 5,502.00
PA 359 PROMOTIONS	\$ 24.55	\$ 141.36	\$ 141.36	\$ 116.81	\$ 141.36	\$ 233.62	\$ 282.72
FIRE/POLICE SERVICES	\$ 2,730.42	\$ 15,720.00	\$ 15,720.00	\$ 12,989.58	\$ 15,720.00	\$ 25,979.16	\$ 31,440.00
ROM SCH OP (NH)	\$ 11,333.90	\$ 65,253.33	\$ 65,253.33	\$ 53,919.43	\$ 65,253.33	\$ 107,838.85	\$ 130,506.65
ROM SCH OP (HH)	\$ 952.98	\$ 5,486.67	\$ 5,486.67	\$ 4,533.69	\$ 5,486.67	\$ 9,067.39	\$ 10,973.35
ROM SCH DEBT	\$ 5,631.49	\$ 32,422.50	\$ 32,422.50	\$ 26,791.01	\$ 32,422.50	\$ 53,582.02	\$ 64,845.00
ROM SCH SINKING FUND	\$ 2,047.81	\$ 11,790.00	\$ 11,790.00	\$ 9,742.19	\$ 11,790.00	\$ 19,484.38	\$ 23,580.00
STATE EDUC TAX	\$ 4,095.63	\$ 4,095.63	\$ -	\$ -	\$ -	\$ -	\$ -
COUNTY CHARTER	\$ 3,816.64	\$ 21,973.81	\$ 21,973.81	\$ 18,157.17	\$ 21,973.81	\$ 36,314.34	\$ 43,947.62
WRESA ENHANCEMENT	\$ 1,352.37	\$ 7,786.12	\$ 7,786.12	\$ 6,433.75	\$ 7,786.12	\$ 12,867.49	\$ 15,572.23
2024 SUMMER TOTAL	\$ 39,942.42	\$ 210,478.68	\$ 206,383.05	\$ 170,536.26	\$ 206,383.05	\$ 341,072.51	\$ 412,766.09
WC OPERATING	\$ 643.83	\$ 3,706.78	\$ 3,706.78	\$ 3,062.95	\$ 3,706.78	\$ 6,125.89	\$ 7,413.55
WC PARKS	\$ 166.07	\$ 956.17	\$ 956.17	\$ 790.10	\$ 956.17	\$ 1,580.20	\$ 1,912.34
WC JAILS	\$ 636.66	\$ 3,665.51	\$ 3,665.51	\$ 3,028.85	\$ 3,665.51	\$ 6,057.70	\$ 7,331.02
WC VETERANS RELIEF FUND	\$ 24.77	\$ 142.66	\$ 142.66	\$ 117.89	\$ 142.66	\$ 235.78	\$ 285.32
WCZA - WAYNE COUNTY ZOOLOGICAL AUTHORITY	\$ 67.44	\$ 388.28	\$ 388.28	\$ 320.84	\$ 388.28	\$ 641.69	\$ 776.57
WCAIA - WAYNE COUNTY ART INSTITUTE AUTHORITY	\$ 135.08	\$ 777.75	\$ 777.75	\$ 642.67	\$ 777.75	\$ 1,285.33	\$ 1,555.49
WCTA - WAYNE COUNTY TRANSIT AUTHORITY	\$ 676.87	\$ 3,896.99	\$ 3,896.99	\$ 3,220.12	\$ 3,896.99	\$ 6,440.24	\$ 7,793.98
EPA	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
HCMA - HURON CLINTON METROPOLITAN AUTHORITY	\$ 140.75	\$ 810.37	\$ 810.37	\$ 669.62	\$ 810.37	\$ 1,339.23	\$ 1,620.73
WCCCD - WAYNE COUNTY COMMUNITY COLLEGE DISTRICT	\$ 2,187.27	\$ 12,592.90	\$ 12,592.90	\$ 10,405.63	\$ 12,592.90	\$ 20,811.26	\$ 25,185.80
WRESA SPEC EDUC	\$ 2,274.98	\$ 13,097.90	\$ 13,097.90	\$ 10,822.92	\$ 13,097.90	\$ 21,645.85	\$ 26,195.81
WRESA OPERATING	\$ 64.98	\$ 374.14	\$ 374.14	\$ 309.16	\$ 374.14	\$ 618.31	\$ 748.27
ROM SCHOOL DEBT	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
ROM SINKING FUND	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
2024 WINTER	\$ 7,018.70	\$ 40,409.44	\$ 40,409.44	\$ 33,390.74	\$ 40,409.44	\$ 66,781.48	\$ 80,818.88
TOTAL	\$ 46,961.12	\$ 250,888.12	\$ 246,792.49	\$ 203,927.00	\$ 246,792.49	\$ 407,853.99	\$ 493,584.97

CUMULATIVE		CUMULATIVE		CUMULATIVE		CUMULATIVE		CUMULATIVE	
Year 3	Year 3	Year 4	Year 4	Year 5	Year 5	Year 6	Year 6	Year 7	Year 7
Inc in Tax \$	Savings to Owner	Inc in Tax \$	Savings to Owner	Inc in Tax \$	Savings to Owner	Inc in Tax \$	Savings to Owner	Inc in Tax \$	Savings to Owner
\$ 91,637.94	\$ 110,900.28	\$ 122,183.92	\$ 147,867.04	\$ 152,729.90	\$ 184,833.80	\$ 183,275.87	\$ 221,800.55	\$ 213,821.85	\$ 258,767.31
\$ 15,100.41	\$ 18,274.50	\$ 20,133.88	\$ 24,366.00	\$ 25,167.35	\$ 30,457.50	\$ 30,200.82	\$ 36,549.00	\$ 35,234.29	\$ 42,640.50
\$ 6,819.54	\$ 8,253.00	\$ 9,092.72	\$ 11,004.00	\$ 11,365.90	\$ 13,755.00	\$ 13,639.08	\$ 16,506.00	\$ 15,912.26	\$ 19,257.00
\$ 350.44	\$ 424.09	\$ 467.25	\$ 565.45	\$ 584.06	\$ 706.81	\$ 700.87	\$ 848.17	\$ 817.68	\$ 989.53
\$ 38,968.74	\$ 47,160.00	\$ 51,958.32	\$ 62,880.00	\$ 64,947.90	\$ 78,600.00	\$ 77,937.48	\$ 94,320.00	\$ 90,927.06	\$ 110,040.00
\$ 161,758.28	\$ 195,759.98	\$ 215,677.71	\$ 261,013.31	\$ 269,597.14	\$ 326,266.64	\$ 323,516.56	\$ 391,519.96	\$ 377,435.99	\$ 456,773.29
\$ 13,601.08	\$ 16,460.02	\$ 18,134.77	\$ 21,946.69	\$ 22,668.47	\$ 27,433.37	\$ 27,202.16	\$ 32,920.04	\$ 31,735.85	\$ 38,406.71
\$ 80,373.03	\$ 97,267.50	\$ 107,164.04	\$ 129,690.00	\$ 133,955.05	\$ 162,112.50	\$ 160,746.06	\$ 194,535.00	\$ 187,537.07	\$ 226,957.50
\$ 29,226.57	\$ 35,370.00	\$ 38,968.76	\$ 47,160.00	\$ 48,710.95	\$ 58,950.00	\$ 58,453.14	\$ 70,740.00	\$ 68,195.33	\$ 82,530.00
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
\$ 54,471.51	\$ 65,921.43	\$ 72,628.68	\$ 87,895.24	\$ 90,785.85	\$ 109,869.05	\$ 108,943.01	\$ 131,842.85	\$ 127,100.18	\$ 153,816.66
\$ 19,301.24	\$ 23,358.35	\$ 25,734.98	\$ 31,144.46	\$ 32,168.73	\$ 38,930.58	\$ 38,602.48	\$ 46,716.70	\$ 45,036.22	\$ 54,502.81
\$ 511,608.77	\$ 619,149.14	\$ 682,145.02	\$ 825,532.18	\$ 852,681.28	\$ 1,031,915.23	\$ 1,023,217.54	\$ 1,238,298.28	\$ 1,193,753.79	\$ 1,444,681.32
\$ 9,188.84	\$ 11,120.33	\$ 12,251.78	\$ 14,827.10	\$ 15,314.73	\$ 18,533.88	\$ 18,377.68	\$ 22,240.66	\$ 21,440.62	\$ 25,947.43
\$ 2,370.30	\$ 2,868.51	\$ 3,160.40	\$ 3,824.68	\$ 3,950.50	\$ 4,780.85	\$ 4,740.59	\$ 5,737.01	\$ 5,530.69	\$ 6,693.18
\$ 9,086.55	\$ 10,996.53	\$ 12,115.40	\$ 14,662.04	\$ 15,144.26	\$ 18,327.56	\$ 18,173.11	\$ 21,993.07	\$ 21,201.96	\$ 25,658.58
\$ 353.67	\$ 427.98	\$ 471.56	\$ 570.64	\$ 589.45	\$ 713.30	\$ 707.33	\$ 855.95	\$ 825.22	\$ 998.61
\$ 962.53	\$ 1,164.85	\$ 1,283.38	\$ 1,553.14	\$ 1,604.22	\$ 1,941.42	\$ 1,925.06	\$ 2,329.70	\$ 2,245.91	\$ 2,717.99
\$ 1,928.00	\$ 2,333.24	\$ 2,570.67	\$ 3,110.99	\$ 3,213.34	\$ 3,888.74	\$ 3,856.00	\$ 4,666.48	\$ 4,498.67	\$ 5,444.23
\$ 9,660.35	\$ 11,690.96	\$ 12,880.47	\$ 15,587.95	\$ 16,100.59	\$ 19,484.94	\$ 19,320.71	\$ 23,381.93	\$ 22,540.83	\$ 27,278.92
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
\$ 2,008.85	\$ 2,431.10	\$ 2,678.46	\$ 3,241.46	\$ 3,348.08	\$ 4,051.83	\$ 4,017.70	\$ 4,862.20	\$ 4,687.31	\$ 5,672.56
\$ 31,216.89	\$ 37,778.70	\$ 41,622.52	\$ 50,371.60	\$ 52,028.15	\$ 62,964.50	\$ 62,433.77	\$ 75,557.39	\$ 72,839.40	\$ 88,150.29
\$ 32,468.77	\$ 39,293.71	\$ 43,291.70	\$ 52,391.62	\$ 54,114.62	\$ 65,489.52	\$ 64,937.54	\$ 78,587.42	\$ 75,760.47	\$ 91,685.33
\$ 927.47	\$ 1,122.41	\$ 1,236.62	\$ 1,496.54	\$ 1,545.78	\$ 1,870.68	\$ 1,854.94	\$ 2,244.82	\$ 2,164.09	\$ 2,618.95
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
\$ 100,172.22	\$ 121,228.32	\$ 133,562.96	\$ 161,637.76	\$ 166,953.70	\$ 202,047.20	\$ 200,344.43	\$ 242,456.63	\$ 233,735.17	\$ 282,866.07
\$ 611,780.99	\$ 740,377.46	\$ 815,707.98	\$ 987,169.94	\$ 1,019,634.98	\$ 1,233,962.43	\$ 1,223,561.97	\$ 1,480,754.91	\$ 1,427,488.97	\$ 1,727,547.40

CUMULATIVE		CUMULATIVE		CUMULATIVE		CUMULATIVE		CUMULATIVE	
Year 8	Year 8	Year 9	Year 9	Year 10	Year 10	Year 11	Year 11	Year 12	Year 12
Inc in Tax \$	Savings to Owner	Inc in Tax \$	Savings to Owner	Inc in Tax \$	Savings to Owner	Inc in Tax \$	Savings to Owner	Inc in Tax \$	Savings to Owner
\$ 244,367.83	\$ 295,734.07	\$ 274,913.81	\$ 332,700.83	\$ 305,459.79	\$ 369,667.59	\$ 336,005.77	\$ 406,634.35	\$ 366,551.75	\$ 443,601.11
\$ 40,267.76	\$ 48,732.00	\$ 45,301.23	\$ 54,823.50	\$ 50,334.70	\$ 60,915.00	\$ 55,368.17	\$ 67,006.50	\$ 60,401.64	\$ 73,098.00
\$ 18,185.44	\$ 22,008.00	\$ 20,458.62	\$ 24,759.00	\$ 22,731.80	\$ 27,510.00	\$ 25,004.98	\$ 30,261.00	\$ 27,278.16	\$ 33,012.00
\$ 934.50	\$ 1,130.90	\$ 1,051.31	\$ 1,272.26	\$ 1,168.12	\$ 1,413.62	\$ 1,284.93	\$ 1,554.98	\$ 1,401.75	\$ 1,696.35
\$ 103,916.64	\$ 125,760.00	\$ 116,906.22	\$ 141,480.00	\$ 129,895.80	\$ 157,200.00	\$ 142,885.38	\$ 172,920.00	\$ 155,874.96	\$ 188,640.00
\$ 431,355.42	\$ 522,026.62	\$ 485,274.84	\$ 587,279.94	\$ 539,194.27	\$ 652,533.27	\$ 593,113.70	\$ 717,786.60	\$ 647,033.12	\$ 783,039.92
\$ 36,269.54	\$ 43,893.38	\$ 40,803.24	\$ 49,380.06	\$ 45,336.93	\$ 54,866.73	\$ 49,870.62	\$ 60,353.40	\$ 54,404.32	\$ 65,840.08
\$ 214,328.08	\$ 259,380.00	\$ 241,119.09	\$ 291,802.50	\$ 267,910.10	\$ 324,225.00	\$ 294,701.11	\$ 356,647.50	\$ 321,492.12	\$ 389,070.00
\$ 77,937.52	\$ 94,320.00	\$ 87,679.71	\$ 106,110.00	\$ 97,421.90	\$ 117,900.00	\$ 107,164.09	\$ 129,690.00	\$ 116,906.28	\$ 141,480.00
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
\$ 145,257.35	\$ 175,790.47	\$ 163,414.52	\$ 197,764.28	\$ 181,571.69	\$ 219,738.09	\$ 199,728.86	\$ 241,711.90	\$ 217,886.03	\$ 263,685.71
\$ 51,469.97	\$ 62,288.93	\$ 57,903.71	\$ 70,075.04	\$ 64,337.46	\$ 77,861.16	\$ 70,771.21	\$ 85,647.28	\$ 77,204.95	\$ 93,433.39
\$ 1,364,290.05	\$ 1,651,064.37	\$ 1,534,826.30	\$ 1,857,447.41	\$ 1,705,362.56	\$ 2,063,830.46	\$ 1,875,898.82	\$ 2,270,213.51	\$ 2,046,435.07	\$ 2,476,596.55
\$ 24,503.57	\$ 29,654.21	\$ 27,566.51	\$ 33,360.98	\$ 30,629.46	\$ 37,067.76	\$ 33,692.41	\$ 40,774.54	\$ 36,755.35	\$ 44,481.31
\$ 6,320.79	\$ 7,649.35	\$ 7,110.89	\$ 8,605.52	\$ 7,900.99	\$ 9,561.69	\$ 8,691.09	\$ 10,517.86	\$ 9,481.19	\$ 11,474.03
\$ 24,230.81	\$ 29,324.09	\$ 27,259.66	\$ 32,989.60	\$ 30,288.51	\$ 36,655.11	\$ 33,317.36	\$ 40,320.62	\$ 36,346.21	\$ 43,986.13
\$ 943.11	\$ 1,141.27	\$ 1,061.00	\$ 1,283.93	\$ 1,178.89	\$ 1,426.59	\$ 1,296.78	\$ 1,569.25	\$ 1,414.67	\$ 1,711.91
\$ 2,566.75	\$ 3,106.27	\$ 2,887.60	\$ 3,494.56	\$ 3,208.44	\$ 3,882.84	\$ 3,529.28	\$ 4,271.12	\$ 3,850.13	\$ 4,659.41
\$ 5,141.34	\$ 6,221.98	\$ 5,784.00	\$ 6,999.72	\$ 6,426.67	\$ 7,777.47	\$ 7,069.34	\$ 8,555.22	\$ 7,712.00	\$ 9,332.96
\$ 25,760.94	\$ 31,175.90	\$ 28,981.06	\$ 35,072.89	\$ 32,201.18	\$ 38,969.88	\$ 35,421.30	\$ 42,866.87	\$ 38,641.42	\$ 46,763.86
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
\$ 5,356.93	\$ 6,482.93	\$ 6,026.54	\$ 7,293.29	\$ 6,696.16	\$ 8,103.66	\$ 7,365.78	\$ 8,914.03	\$ 8,035.39	\$ 9,724.39
\$ 83,245.03	\$ 100,743.19	\$ 93,650.66	\$ 113,336.09	\$ 104,056.29	\$ 125,928.99	\$ 114,461.92	\$ 138,521.89	\$ 124,867.55	\$ 151,114.79
\$ 86,583.39	\$ 104,783.23	\$ 97,406.32	\$ 117,881.14	\$ 108,229.24	\$ 130,979.04	\$ 119,052.16	\$ 144,076.94	\$ 129,875.09	\$ 157,174.85
\$ 2,473.25	\$ 2,993.09	\$ 2,782.40	\$ 3,367.22	\$ 3,091.56	\$ 3,741.36	\$ 3,400.72	\$ 4,115.50	\$ 3,709.87	\$ 4,489.63
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
\$ 267,125.91	\$ 323,275.51	\$ 300,516.65	\$ 363,684.95	\$ 333,907.39	\$ 404,094.39	\$ 367,298.13	\$ 444,503.83	\$ 400,688.87	\$ 484,913.27
\$ 1,631,415.96	\$ 1,974,339.88	\$ 1,835,342.96	\$ 2,221,132.37	\$ 2,039,269.95	\$ 2,467,924.85	\$ 2,243,196.95	\$ 2,714,717.34	\$ 2,447,123.94	\$ 2,961,509.82



1661 Aaron Brenner Drive • Suite 200 • Memphis, TN 38120
Tel: 901-322-1400 • Fax: 901-322-1403
info@cooperhotels.com • www.cooperhotels.com

September 6, 2024

Mr. Kevin Krause
City of Romulus
11111 Wayne Road
Romulus, MI 48174

Re: 8500 Wickham Road

Dear Mr. Krause,

Cooper Hotels plans to purchase the Rodeway Inn, demolish the existing 4 building, single story structures and develop 2 Hilton hotels, **Home 2** and **Tru**. Total investment in the project will exceed \$63 M and create 75 jobs.

The Rodeway Inn is a blighted property, which not only affects the character and appeal of the hotel district but repeatedly requires public safety personnel's attention, costing time and money. Cooper Hotels purchase and demolition of these recurring issues and the construction of new hotels will create significant and positive change in the community's important hotel district.

The Rodeway Inn paid \$48,176 in 2023 property tax. The Cooper Hotels proposal will create taxes considerably higher in the year completed.

Cooper Hotels is asking the City for a 12-year abatement utilizing the Commercial Redevelopment Act, PA 255 incentive, which encourages the redevelopment of commercial properties by abating property taxes generated from the new investment. This incentive will not only help with the cost of new construction, but assist with the additional costs associated with buying a deteriorated property that must be bulldozed. It is anticipated the demolition cost will exceed \$700,000.

Please feel free to contact me at (901) 322-1418 or contact Tim Keyes at 734.558.4321 or tkeyesadc@gmail.com with any questions.

Respectfully,

A handwritten signature in blue ink, appearing to read "Pace Cooper", is written over a light blue horizontal line.

Pace Cooper



City of Romulus

Treasurer's Report

Council Meeting Held:

May 12, 2025

Item No. 7.

General Description: _____

Resolution No. _____

<i>Moved by:</i>	Abdo	Barden	Crout	Jones	Roscoe	Talley	Wadsworth
<i>Seconded by:</i>	Abdo	Barden	Crout	Jones	Roscoe	Talley	Wadsworth

<i>Ayes:</i>	All	Abdo	Barden	Crout	Jones	Roscoe	Talley	Wadsworth
<i>Nays:</i>	All	Abdo	Barden	Crout	Jones	Roscoe	Talley	Wadsworth
<i>Abstain:</i>	All	Abdo	Barden	Crout	Jones	Roscoe	Talley	Wadsworth

MOTION CARRIED
UNANIMOUSLY

MOTION CARRIED

MOTION FAILED



City of Romulus

Public Comment

Council Meeting Held:

May 12, 2025

Item No. 8.

General Description: _____

Resolution No. _____

Moved by:	Abdo	Barden	Crout	Jones	Roscoe	Talley	Wadsworth
Seconded by:	Abdo	Barden	Crout	Jones	Roscoe	Talley	Wadsworth

Ayes:	All	Abdo	Barden	Crout	Jones	Roscoe	Talley	Wadsworth
Nays:	All	Abdo	Barden	Crout	Jones	Roscoe	Talley	Wadsworth
Abstain:	All	Abdo	Barden	Crout	Jones	Roscoe	Talley	Wadsworth

MOTION CARRIED
UNANIMOUSLY

MOTION CARRIED

MOTION FAILED



City of Romulus

Unfinished Business

Council Meeting Held:

May 12, 2025

Item No. 9.

General Description: _____

Resolution No. _____

Moved by:	Abdo	Barden	Crout	Jones	Roscoe	Talley	Wadsworth
Seconded by:	Abdo	Barden	Crout	Jones	Roscoe	Talley	Wadsworth

Ayes:	All	Abdo	Barden	Crout	Jones	Roscoe	Talley	Wadsworth
Nays:	All	Abdo	Barden	Crout	Jones	Roscoe	Talley	Wadsworth
Abstain:	All	Abdo	Barden	Crout	Jones	Roscoe	Talley	Wadsworth

MOTION CARRIED
UNANIMOUSLY

MOTION CARRIED

MOTION FAILED



City of Romulus

New Business

Council Meeting Held:
Item No. 10.

May 12, 2025

General Description: _____

Resolution No. _____

Moved by:	Abdo	Barden	Crout	Jones	Roscoe	Talley	Wadsworth
Seconded by:	Abdo	Barden	Crout	Jones	Roscoe	Talley	Wadsworth

Ayes:	All	Abdo	Barden	Crout	Jones	Roscoe	Talley	Wadsworth
Nays:	All	Abdo	Barden	Crout	Jones	Roscoe	Talley	Wadsworth
Abstain:	All	Abdo	Barden	Crout	Jones	Roscoe	Talley	Wadsworth

MOTION CARRIED
UNANIMOUSLY

MOTION CARRIED

MOTION FAILED



City of Romulus

Warrant

Council Meeting Held: **May 12, 2025**

Item No. A.

General Description: Approval of Warrant #: 25-09 for checks presented in the amount of \$2,186,615.47

Resolution No. _____

<i>Moved by:</i>	Abdo	Barden	Crout	Jones	Roscoe	Talley	Wadsworth
<i>Seconded by:</i>	Abdo	Barden	Crout	Jones	Roscoe	Talley	Wadsworth

<i>Ayes:</i>	Abdo	Barden	Crout	Jones	Roscoe	Talley	Wadsworth
<i>Nays:</i>	Abdo	Barden	Crout	Jones	Roscoe	Talley	Wadsworth
<i>Abstain:</i>	Abdo	Barden	Crout	Jones	Roscoe	Talley	Wadsworth

MOTION CARRIED
UNANIMOUSLY

MOTION CARRIED

MOTION FAILED

CITY OF ROMULUS WARRANT REGISTER SUMMARY

Council Meeting Date: May 12, 2025
Warrant Number: 25-09

TOTAL WARRANT REGISTER

\$2,186,615.47

P.O.#	CHECK #	PAYEE	AMOUNT

TOTAL DELETIONS

TOTAL ADJUSTED WARRANT (IF ANY DELETIONS)

REWARRANTED ITEMS: (not included in above totals)

P.O.#	CHECK #	PAYEE	AMOUNT

COUNCIL AUTHORIZATION

DATE

The obligations of transfer of funds described on the attached warrant register including the required interfund advances have been authorized by the Council. We hereby authorize the Treasurer of the City of Romulus to disburse funds as listed in payment thereof with the exception of deleted items listed above.

MAYOR

CLERK

5/7/2025

CHECK DISBURSEMENT REPORT FOR CITY OF ROMULUS
CHECK DATE FROM 04/24/25 - 05/07/25

Fund		Amount
Total for fund 101	General Fund	\$154,904.52
Total for fund 202	Major Street Fund	\$125,358.88
Total for fund 203	Local Street Fund	\$46,885.83
Total for fund 205	Public Safety Fund	\$25,156.05
Total for fund 218	Merriman Rd. Spec. Assess	\$66.36
Total for fund 218	Street Lighting Fund	\$55,931.74
Total for fund 226	Garbage & Rubbish Collection Fund	\$1,416.45
Total for fund 247	Tax Increment Finance Authority	\$144,006.94
Total for fund 248	Downtown Development Authority	\$2,212.45
Total for fund 260	Michigan Indigent Defense Fund	\$22,270.50
Total for fund 261	911 Service Fund	\$1,625.79
Total for fund 271	Library Fund	\$16,057.70
Total for fund 305	C.I.P. Bonds - Court Building	\$309,250.00
Total for fund 306	Ecorse & Vining - Capital Improve Bonds	\$144,100.00
Total for fund 592	Water & Sewer Fund	\$571,000.62
Total for fund 661	Motor Vehicle	\$21,374.66
Total for fund 664	Technology Services	\$50,171.86
Total for fund 676	Retiree's Ins. Benefits	\$147,843.52
Total for fund 701	Revolving Fund	\$1,172.32
Total for fund 704	Imprest Payroll Fund	\$345,809.28
TOTAL - ALL FUNDS		\$2,186,615.47

05/07/2025

CHECK REGISTER FOR CITY OF ROMULUS
CHECK DATE FROM 04/24/2025 - 05/07/2025

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
Bank POOL POOLED CASH						
04/29/2025	POOL	88982	0012	DTE ENERGY	WELCOME TO ROMULUS SIGN 2/21/25-3/12/25	24.20
04/29/2025	POOL	88984	0012	DTE ENERGY	WELCOME TO ROMULUS SIGN 3/13/25-4/10/25	42.16
05/01/2025	POOL	88985	4488	BRIANA HENDRIX - THOMAS	OFFICIAL FOR YOUTH BASKETBALL GAMES	60.00
					OFFICIAL FOR YOUTH BASKETBALL GAMES	60.00
						120.00
05/01/2025	POOL	88986	4490	JAYSHAWN ADAMS	OFFICIAL FOR YOUTH BASKETBALL GAMES	30.00
					OFFICIAL FOR YOUTH BASKETBALL GAMES	90.00
						120.00
05/01/2025	POOL	88987	4481	MARCUS YOUNG	YOUTH BASKETBALL OFFICIAL	60.00
					YOUTH BASKETBALL OFFICIAL	60.00
					YOUTH BASKETBALL OFFICIAL	60.00
					YOUTH BASKETBALL OFFICIAL	60.00
						240.00
05/01/2025	POOL	88988	4470	RONNIE MAYFIELD	YOUTH BASKETBALL OFFICIAL	120.00
					YOUTH BASKETBALL OFFICIAL	150.00
					YOUTH BASKETBALL OFFICIAL	120.00
						390.00
05/01/2025	POOL	88989	4491	TORIAN BELTON	OFFICIATING YOUTH BASKETBALL - FALL SESS	60.00
					OFFICIATING YOUTH BASKETBALL - FALL SESS	120.00
					YOUTH BASKETBALL OFFICIAL	60.00
						240.00
05/07/2025	POOL	2057(E)	0017	BLUE CARE NETWORK	MAY 2025 HEALTH INSURANCE	32,811.53
05/07/2025	POOL	2058(E)	0016	BLUE CROSS/BLUE SHIELD OF MICH	MAY 2025 HEALTH INSURANCE	420,696.91
05/07/2025	POOL	2059(E)	1468	CITY OF ROMULUS	1" METER INSTALL AT 36558 GODDARD ROAD	580.00
05/07/2025	POOL	2060(E)	0581	COMERICA COMM. CARD SERV.	ROGER SALWA COMERICA CARD PURCHASES FOR	76.96
					CHRISTINA PARKER COMERICA CARD PURCHASES	202.11
					KEVIN KRAUSE COMERICA CARD PURCHASES FOR	321.73
					JERRY FRAYER APR 2025 COMERICA CARD PURC	274.90
					KEN CHAPMAN COMERICA CARD PURCHASES FOR	511.65
					JEFF KEMP COMERICA CARD PURCHASES FOR AP	200.00
					NICOLE HARRIS COMERICA CARD PURCHASES FO	577.00
					GARY HARRIS COMERICA CARD PURCHASES FOR	512.51
					INVERTED CREDIT CARD PO ATLISSIAN JIRA S	947.60
					ROBERT PFANNES COMERICA CARD PURCHASES F	90.93
					PATTY BRADEN COMERICA CARD PURCHASES FOR	94.79
						3,810.18
05/07/2025	POOL	2061(E)	0020	DELTA DENTAL PLAN OF MICHIGAN	MAY 2025 DELTA DENTAL INSURANCE	25,545.69
05/07/2025	POOL	2062(E)	0012	DTE ENERGY	7930 AMBER PUMP STATION - 3/18/25-4/16/	52.88
					PUMP STATION - 16326 HARRISON - 3/17/25-	113.45
					MARY ANN BANKS (RESTROOM) - 37350 GODDAR	18.86
					37200 GODDARD-MARY ANN BANKS PARK - 3/20	101.98
					PAVILION DOWNTOWN DDA - 36095 GODDARD 3/	31.88
						319.05
05/07/2025	POOL	2063(E)	0891	HOME DEPOT	NEWA STEEL ENCLOSURE 20 X10 ELECTRICAL B	84.51
					24/25 BLANKET PO FOR MISC SUPPLIES - DPW	71.49
					24/25 BLANKET PO FOR MISC SUPPLIES - DPW	129.32
					24/25 BLANKET PO FOR MISC SUPPLIES - DPW	193.98
					24/25 BLANKET PO FOR MISC SUPPLIES - DPW	145.07
					24/25 BLANKET PO FOR MISC SUPPLIES - DPW	20.51
					24/25 BLANKET PO FOR MISC SUPPLIES - DPW	38.15
					24/25 BLANKET PO FOR MISC SUPPLIES - DPW	84.97
					24/25 BLANKET PO FOR MISC SUPPLIES - DPW	66.33
					STORAGE TOTES FOR PUMPKIN FESTIVAL STORA	93.96
					24/25 BLANKET PO FOR HOME DEPOT - MISC.	158.29
					SENIOR GARDEN BED SUPPLIES	31.36
					SENIOR GARDEN BED SUPPLIES	354.78

05/07/2025

CHECK REGISTER FOR CITY OF ROMULUS
CHECK DATE FROM 04/24/2025 - 05/07/2025

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
					24/25 BLANKET PO FOR MISC SUPPLIES - DPW	37.92
					STONE STEPS FOR WINDMILL PROJECT AT THE	0.00
						1,510.64
05/07/2025	POOL	2064(E)	MISC	HOME DEPOT	DYNAFLEX ULTRA 10.1 OZ BROWN ADVANCE	8.78
05/07/2025	POOL	2065(E)	MISC	HOME DEPOT	LIGHT	15.77
05/07/2025	POOL	2066(E)	4326	TELNET WORLDWIDE, INC	DIGITAL E-FAX BUNDLE MAY 2025	73.78
05/07/2025	POOL	2067(E)	1947	THE BANK OF NEW YORK MELLON	RE: ROMULUS MI LTGO 2016 BDS REF 2006	22,750.00
05/07/2025	POOL	2068(E)	1947	THE BANK OF NEW YORK MELLON	RE: CITY OF ROMULUS TIIFA REF L/T GOB	60,125.00
05/07/2025	POOL	2069(E)	1947	THE BANK OF NEW YORK MELLON	RE: CITY OF ROMULUS (MI) CAP IMP BONDS	309,250.00
05/07/2025	POOL	2070(E)	1947	THE BANK OF NEW YORK MELLON	RE: ROMULUS MI LTGO CAP IMP BDS 2017	144,100.00
05/07/2025	POOL	2071(E)	1014	THE HARTFORD-PRIORITY ACCOUNTS	MAY 2025 VOLUNTARY LIFE BENEFIT	938.62
					MAY 2025 HARTFORD INSURANCE CUST # 00875	10,098.17
						11,036.79
05/07/2025	POOL	2072(E)	1593	ULLIANCE	2025 2ND QTR EMPLOYEE ASSISTANCE PROGRAM	1,778.40
05/07/2025	POOL	88990	4335	A DESIGN LINE	ROMULUS BRANDED CAN KOOZIES FOR CLEAN SW	276.42
05/07/2025	POOL	88991	2981	ACTRON SECURITY ALARM SYSTEMS. INC	SECURITY CAMERAS FOR THE ANIMAL SHELTER	22,370.72
					SECURITY DOOR LOOKS FOR THE ANIMAL SHELTER	20,839.56
						43,210.28
05/07/2025	POOL	88992	2942	AIRGAS, INC.	24/25 BLANKET PO FOR AIRGAS INC - FOR OX	29.88
05/07/2025	POOL	88993	1158	ALL SEASONS LANDSCAPING	24/25 BLANKET PO - MISC MAINT. SUPPLIES	76.10
05/07/2025	POOL	88994	2804	AMAZON CAPITAL SERVICES	9X12 MAILING ENVELOPES	63.14
					ADULT PROGRAMMING, ADULT AV	1,134.52
					SUPPLY ADULT AV, ADULT BOOKS	464.83
					ADULT AV	95.45
					12 PACK TOTE BAGS	16.99
					ADHESIVE HOOKS	9.99
					AVERY SHIPPING LABELS	17.54
					INDEX PAPER FOR LIBRARY	31.98
					AUTO BODY PAINTING TAPE	21.99
					YOUTH ORDER	41.54
					YOUTH ORDER	179.87
					YOUTH ORDER	37.99
					100 ASSORTED VEGETABLE SEEDS	75.98
					40 INCH COMPUTER DESK	65.71
						2,257.52
05/07/2025	POOL	88995	4027	AMAZON CAPITAL SERVICES	HR OFFICE SUPPLIES	437.09
					HR OFFICE SUPPLIES	589.06
					YOUTH BASKETBALL AWARDS	89.53
					SUPPLIES FOR BENEFIT FAIR, MENTAL HEALTH	216.80
					YOUTH BASKETBALL AWARDS	382.12
					PEE WEE BASKETBALL AWARDS COACHES	64.94
					FIRE DEPARTMENT: BEDDING, SURGE PROTECTO	22.76
					SUPPLIES FOR NEWLY APPOINTED COUNCILMAN	22.44
					OFFICE SUPPLIES	97.84
					OFFICE CHAIR MAT	32.99
					PEE WEE BASKETBALL AWARDS	79.98
					REPLACE BROKEN SHOCKS ON CHAIRS	403.18
					CITY HALL NORTH RAMP	32.02
					OFFICE SUPPLIES - BANKER BOXES	36.80
					MISC SUPPLIES	244.66
						2,752.21
05/07/2025	POOL	88996	MISC	ANN SZLINIS	ANN SZLINIS - MAY 2025 RETIREE HEALTHCARE	353.23
05/07/2025	POOL	88997	2903	APPLIED INNOVATION	MAY 25 BASE RATE APR 25 ADDIT PAGES	844.72
05/07/2025	POOL	88998	0529	ASSOCIATED NEWSPAPERS OF MICHIGAN	ITB 22/23-11 ASSOC. NEWS 7/1/24 TO 12/31	47.50
					ITB 22/23-11 ASSOC. NEWS 7/1/24 TO 12/31	53.44
					ITB 22/23-11 ASSOC. NEWS 7/1/24 TO 12/31	71.25
					ITB 22/23-11 ASSOC. NEWS 7/1/24 TO 12/31	29.69
					ITB 22/23-11 ASSOC. NEWS 7/1/24 TO 12/31	23.75
					ITB 22/23-11 ASSOC. NEWS 7/1/24 TO 12/31	29.69
					ITB 22/23-11 ASSOC. NEWS 7/1/24 TO 12/31	23.75
					ITB 22/23-11 ASSOC. NEWS 7/1/24 TO 12/31	78.38
					ITB 22/23-11 ASSOC. NEWS 7/1/24 TO 12/31	195.94
					ITB 22/23-11 ASSOC. NEWS 7/1/24 TO 12/31	178.13
					ITB 22/23-11 ASSOC. NEWS 7/1/24 TO 12/31	231.56
					ITB 22/23-11 ASSOC. NEWS 7/1/24 TO 12/31	172.19

05/07/2025

CHECK REGISTER FOR CITY OF ROMULUS
CHECK DATE FROM 04/24/2025 - 05/07/2025

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
					ITB 22/23-11 ASSOC. NEWS 7/1/24 TO 12/31	142.50
						1,277.77
05/07/2025	POOL	88999	0554	AT&T	ACCT. 734 941-0666 375 3, APR 22 - MAY 2	639.55
05/07/2025	POOL	89000	1081	ATCHINSON FORD SALES, INC.	24/25 BLANKET PO MISC VEHICLE REPAIRS - 24/25 BLANKET PO MISC VEHICLE REPAIRS - PROGRAM CLUSTER COURT VAN 2	68.51 305.16 175.00
						548.67
05/07/2025	POOL	89001	4453	ATTY PHYLLIS GAYDEN-ROBINSON	MIDC SERVICE HOURS ATTORNEY PHYLLIS GAYD MIDC SERVICE HOURS ATTORNEY PHYLLIS GAYD	300.30 298.20
						598.50
05/07/2025	POOL	89002	3649	AUTO VALUE OF ROMULUS	24/25 BLANKET PO FOR MISC MECHANIC PURCH 24/25 BLANKET PO FOR MISC MECHANIC PURCH 24/25 BLANKET PO FOR MISC MECHANIC PURCH 24/25 BLANKET PO FOR MISC MECHANIC PURCH 24/25 BLANKET PO FOR MISC MECHANIC PURCH 24/25 BLANKET PO FOR MISC MECHANIC PURCH 24/25 BLANKET PO FOR MISC MECHANIC PURCH 24/25 BLANKET PO FOR MISC MECHANIC PURCH	24.50 4.29 194.08 12.19 10.99 8.72 88.98 14.39
						358.14
05/07/2025	POOL	89003	1683	BAKER & TAYLOR	ACCOUNT # 251637 L154147 2 B00000 ACCOUNT # 251637 L154147 2 B00000 ACCOUNT # 251637 L154147 2 B00000 ACCOUNT # 251637 L154147 2 B00000 ACCOUNT # 251637 L154147 2 B00000 ACCOUNT # 251637 L154147 2 B00000	52.46 1,154.39 417.44 244.41 324.27 207.78
						2,400.75
05/07/2025	POOL	89004	4507	BLUE SKY	SBA GRANT WINDOW 4 RECIPIENT	10,000.00
05/07/2025	POOL	89005	4488	BRIANA HENDRIX - THOMAS	OFFICIAL FOR YOUTH BASKETBALL GAMES OFFICIAL FOR YOUTH BASKETBALL GAMES	60.00 60.00
						120.00
05/07/2025	POOL	89006	0539	BS & A SOFTWARE	ANNUAL RENEWAL FOR BS&A DELINQUENT PERSO	5,715.00
05/07/2025	POOL	89007	2956	BSB COMMUNICATIONS, INC.	24/25 BLANKET PO FOR TECH SERVICES BSB E 24/25 BLANKET PO FOR TECH SERVICES BSB E 24/25 BLANKET PO FOR TECH SERVICES BSB E	2,097.50 87.50 131.25
						2,316.25
05/07/2025	POOL	89008	1270	CARLISLE WORTMAN ASSOCIATES	SIGN ORDINANCE MARCH 2025 SUPER Y MARCH 2025 SUPER Y MARCH 2025 WAYNE LUX APTS MARCH 2025 GENERAL CONSULTATION MARCH 25 GEM SEAL SITE PLAN MARCH 25	680.00 2,232.00 223.00 181.50 362.50 1,000.00
						4,679.00
05/07/2025	POOL	89009	MISC	CARLTON SMITH	REFUND PARK RENTAL DEPOSIT	50.00
05/07/2025	POOL	89010	MISC	CASTLE HILL LLC	HYDRANT DEPOSIT REFUND #70041852	2,230.04
05/07/2025	POOL	89011	3209	CITY OF ROMULUS	BD BOND REFUND 35523 GODDARD	712.32
05/07/2025	POOL	89012	4329	CLARK HILL PLC	LEGAL SERVICES RENDERED AND COSTS ADVANC	296.00
05/07/2025	POOL	89013	1980	COMCAST	ACCT # 8529 10 214 0290387, UNIT COURTES	25.98
05/07/2025	POOL	89014	4400	CONTRACTORS PIPE AND SUPPLY	24/25 BLANKET PO FOR WATER & SEWER MISC	84.03
05/07/2025	POOL	89015	3149	COVERTRACK GROUP, INC.	ANNUAL RENEWAL - MICROTRACKER 6/1/2025 -	360.00
05/07/2025	POOL	89016	4283	COVETRUS NORTH AMERICA	MEDICATION FOR ANIMAL SHELTER MEDICATION FOR ANIMAL SHELTER	91.32 115.60
						206.92
05/07/2025	POOL	89017	MISC	D'SJONAUN HOCKENHULL	MAMC MEMBER EDUCATION DAY	130.25
05/07/2025	POOL	89018	4496	DANA STEARNS	OFFICIATED YOUTH BASKETBALL GAME	60.00

05/07/2025

CHECK REGISTER FOR CITY OF ROMULUS
CHECK DATE FROM 04/24/2025 - 05/07/2025

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
05/07/2025	POOL	89019	4498	DEION LEWIS	OFFICIATED YOUTH BASKETBALL	60.00
05/07/2025	POOL	89020	0584	DEMCO	VISTAFOIL LAMINATE	278.11
05/07/2025	POOL	89021	1284	DETROIT TIGERS INC.	DETROIT TIGER SENIOR TRIP	400.00
05/07/2025	POOL	89022	3495	DOMINION VOTING SYSTEMS, INC.	PIGGYBACK ON MIDEAL CONTRACT #071B770011	16,779.00
05/07/2025	POOL	89023	3253	DORRIS BENNETT	MAY 2025 RETIREE HEALTH INS REIMBURSEMENT	466.37
05/07/2025	POOL	89024	0962	DOWNRIVER SENIOR OLYMPIC BOARD	SENIOR OLYMPIC'S COMMITMENT LETTER	200.00
05/07/2025	POOL	89025	0772	DTE ENERGY	APR 2025 STREET LIGHTING	59,612.83
05/07/2025	POOL	89026	MISC	ELLEN L. CRAIG-BRAGG	MAMC MEMBER EDUCATION DAY	111.30
05/07/2025	POOL	89027	4319	EPH THREE LLC	SOLE SOURCE UNIQUE SOURCE CROSSWALK PAINT	9,200.00
05/07/2025	POOL	89028	3475	FERGUSON WATERWORKS #3386	INVENTORY ORDER-CLAMPS	1,522.96
05/07/2025	POOL	89029	2735	FIFER INVESTIGATIONS, LLC	NEW HIRE BACKGROUND INVESTIGATION	950.00
05/07/2025	POOL	89030	1759	FIRE SYSTEMS OF MICHIGAN, LLC	INSPECTION AND REPAIR SERVICES FOR KITCHEN 36542 GODDARD FIRE SUPPRESSION SYSTEM REPAIR	2,643.21 1,796.75
						4,439.96
05/07/2025	POOL	89031	3209	FORD MARTHA	BD PAYMENT REFUND 15719 SPRINGHILL BD PAYMENT REFUND 15719 SPRINGHILL	50.00 210.00
						260.00
05/07/2025	POOL	89032	3829	FOSTER BLUE WATER OIL, LLC	24/25 INVERTED PO - ITB 19/20-21 2 YEA	1,684.97
05/07/2025	POOL	89033	4273	GEM, INC.	OLD COURT UPGRADE NEW LANS SYSTEM DPW -DAMPER ISSUES	7,343.00 130.00
						7,473.00
05/07/2025	POOL	89034	3444	GEORGE W. AUCH COMPANY	WATER / SEWER TAP FEES ESCROW CLOSE OUT	6,715.72
05/07/2025	POOL	89035	4500	GILBANE BUILDING COMPANY	PROFESSIONAL SERVICES CONTRACT: PRE-CONS	20,000.00
05/07/2025	POOL	89036	3264	GREAT LAKES WATER AUTHORITY	ACCT # 100-2451-W WATER USAGE/FIXED CHARGE	338,360.74
05/07/2025	POOL	89037	0686	GREATER ROMULUS CHAMBER OF COMMERCE	25/26 ANNUAL MEMBERSHIP DUES APRIL 1,2025 MEMBERSHIP DUES 3/31/25 - 3/31/26	100.00 100.00
						200.00
05/07/2025	POOL	89038	2995	HALLAHAN & ASSOCIATES, P.C.	PROFESSIONAL SERVICES RENDERED THROUGH A	1,349.46
05/07/2025	POOL	89039	MISC	HERNANDEZ, RAUL	REF SEVER/PLUG DEPOSIT 8805 COGSWELL	512.24
05/07/2025	POOL	89040	4490	JAYSHAWN ADAMS	OFFICIAL FOR YOUTH BASKETBALL GAMES OFFICIAL FOR YOUTH BASKETBALL GAMES	60.00 60.00
						120.00
05/07/2025	POOL	89041	3785	JEFFREY E. BOWDICH	MIDC SERVICE HOURS ATTORNEY JEFFREY BOWDICH	2,173.50
05/07/2025	POOL	89042	4501	JS CREATIVE PRODUCTIONS	ROMULUS PUMPKIN FESTIVAL AD APRIL - OCTOBER	600.00
05/07/2025	POOL	89043	3820	K-M LAW PLLC	MIDC SERVICE HOURS ATTORNEY KRYSTAL-MARI MIDC SERVICE HOURS ATTORNEY KRYSTAL-MARI MIDC SERVICE HOURS ATTORNEY KRYSTAL-MARI	997.50 1,008.00 714.00
						2,719.50
05/07/2025	POOL	89044	MISC	KAREN TONER	MACP ADMIN ASSISTANT CONFERENCE	255.10
05/07/2025	POOL	89045	0078	KENNEDY INDUSTRIES, INC.	REPAIR FARM STATION	721.50
05/07/2025	POOL	89046	4483	KIERRA COOPER	YOUTH BASKETBALL OFFICIAL	60.00
05/07/2025	POOL	89047	3775	LAW OFFICE OF DANIEL A. BITAR, PLLC	MIDC PROGRAM SERVICE DANIEL BITAR	2,131.50
05/07/2025	POOL	89048	3775	LAW OFFICE OF DANIEL A. BITAR, PLLC	MIDC PROGRAM SERVICE DANIEL BITAR	2,289.00
05/07/2025	POOL	89049	3777	LAW OFFICES OF SAMER N. JADALLAH	MIDC SERVICE HOURS ATTORNEY SAMER JADALLAH	10,920.00
05/07/2025	POOL	89050	1680	LUSTER CLEANERS, INC	CLEANING OF EASTER COSTUME (BODY ONLY)	25.00
05/07/2025	POOL	89051	4481	MARCUS YOUNG	YOUTH BASKETBALL OFFICIAL	60.00
05/07/2025	POOL	89052	2666	MAURER'S TEXTILE RENTAL SERVICES	24/25 INVERTED PO - ITB 21/22-17 UNIFORM 24/25 INVERTED PO - ITB 21/22-17 UNIFORM 24/25 INVERTED PO - ITB 21/22-17 UNIFORM 24/25 INVERTED PO - ITB 21/22-17 UNIFORM	24.86 24.86 24.86 24.86
						99.44
05/07/2025	POOL	89053	0088	MESSENGER PRINTING SERVICE INC.	500 BUSINESS CARDS	54.50
05/07/2025	POOL	89054	3988	METRO ALARM SYSTEMS LLC	MONTHLY MONITORING LIBRARY	32.99
05/07/2025	POOL	89055	3023	MI CUSTOM SIGNS	CITY'S 55TH BIRTHDAY CELEBRATION YARD SIGN	195.00
05/07/2025	POOL	89056	0398	MICH ASSOC OF CHIEFS OF POLICE	MEMBERSHIP RENEWAL	100.00
05/07/2025	POOL	89057	3670	MIDWEST COLLAB. FOR LIBRARY SERVICE	WORKSHOP 4/3/25	80.00
05/07/2025	POOL	89058	0427	MIDWEST TAPE	CUSTOMER # 2000005771 BOOKS CUSTOMER # 2000005771 BOOKS	119.97 53.98

05/07/2025

CHECK REGISTER FOR CITY OF ROMULUS
CHECK DATE FROM 04/24/2025 - 05/07/2025

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
					CUSTOMER # 2000005771 BOOKS	45.72
					CUSTOMER # 2000005771 BOOKS	278.14
						497.81
05/07/2025	POOL	89059	4439	MIKAELA WINN	PEE WEE-YOUTH BASKETBALL	100.00
05/07/2025	POOL	89060	MISC	MONIQUE TALLEY	MACP ADMIN ASSISTANT CONFERENCE	264.50
05/07/2025	POOL	89061	0442	NORTHSIDE TRUE VALUE HARDWARE	24/25 BLANKET PO FOR MISC BUILDING MAINT	18.79
05/07/2025	POOL	89062	3041	NORTHSTAR MAT SERVICES, INC.	ACCOUNT # 1862-11121	53.68
05/07/2025	POOL	89063	3917	NYE UNIFORM CO	ITB 23/24-12 INVERTED FIREFIGHTER UNIFOR	180.00
					ITB 23/24-12 INVERTED FIREFIGHTER UNIFOR	446.99
					ITB 23/24-12 INVERTED FIREFIGHTER UNIFOR	513.00
						1,139.99
05/07/2025	POOL	89064	0765	OAKLAND COMMUNITY COLLEGE	DE-ESCALATION STRATEGIES FOR LAW ENFORCE	225.00
05/07/2025	POOL	89065	0736	ORCHARD, HILTZ & MCCLIMENT	TESLA MARCH 2025	1,268.00
					BUILDING GENERAL SERVICES MARCH 2025	430.00
					BASIN AND SANITARY MARCH 2025	666.00
					WAYNE LUX ESTATES TOWNHOUSES	1,074.00
					RTC PHASE 2	981.50
					SERVICE GROUP SOLUTIONS	420.00
					STARTLE (WEST PROPERTIES)	1,376.00
					GABAR HEALTH SCIENCES	301.00
					HURON AUTO SALES	397.50
					GEM SEAL THRU APRIL 25	783.00
					INKSTER ROAD WATER MAIN REPLACEMENT DESI	15,505.75
					INKSTER ROAD WATER MAIN REPLACEMENT DESI	41,762.25
					INKSTER ROAD WATER MAIN REPLACEMENT DESI	4,635.50
					VINING WATER MAIN EASEMENTS - OLD VINING	980.00
					VINING WATER MAIN EASEMENTS - OLD VINING	2,630.00
					VINING WATER MAIN EASEMENTS - OLD VINING	1,122.50
					DWAM GRANT DESIGNENGINEERING SERVICES	5,440.25
					DWAM GRANT DESIGNENGINEERING SERVICES	14,649.25
					GODDARD SIDEWALK ESTIMATE - GODDARD STRE	2,027.50
					GODDARD SIDEWALK ESTIMATE - GODDARD STRE	1,027.50
					2025 HMA PROJECT DESIGN	15,842.50
					2025 HMA PROJECT DESIGN	22,273.50
					2025 HMA PROJECT DESIGN	7,772.50
					SMITH BUILDING 3	2,193.00
					SMITH BUILDING 3	1,935.00
					SMITH BUILDING A & B	1,497.50
					SMITH BUILDING A & B	1,932.00
					SMITH BUILDING A & B	2,080.00
					SELF STORAGE ESCROW	1,548.00
					SELF STORAGE ESCROW	1,587.00
					AVID HOTEL ESCROW	384.00
					SHEETZ II	1,892.00
					ROMULUS TRADE CENTER	402.75
					ROMULUS TRADE CENTER	172.00
					FEDEX DISTRIBUTION	559.00
					FEDEX DISTRIBUTION	1,156.00
					DTE REMOTE VALVE	2,722.50
					DTE REMOTE VALVE	658.25
					DTE GAS REPLACEMENT	3,850.50
					DTE GAS REPLACEMENT	516.00
					DTE GAS REPLACEMENT	1,208.50
					ITB 23/24-16 SMITH ROAD WATER MAIN REPLA	8,045.00
					FINAL DESIGN ENGINEERING SERVICES FOR 1-	18,467.50
					ENGINEERING REVIEW ON THE HVAC SYSTEM AT	1,274.00
					NORTHLINE ROAD REHAB- CONSTRUCTION ENGIN	4,893.90
					FINAL DESIGN ENGINEERING SERVICES FOR 1-	7,560.00
					FAIRWAYS AT GATEWAY	11,634.00
					FAIRWAYS AT GATEWAY	13,445.50
						234,979.90
05/07/2025	POOL	89066	0736	VOID		V
05/07/2025	POOL	89067	0266	OSBORNE CONCRETE COMPANY INC.	24/25 BLANKET PO FOR MISC.CONCRETE PURCH	368.00
					PARKING BLOCKS IN DOWNTOWN	107.20
						475.20
05/07/2025	POOL	89068	3002	OVERDRIVE, INC.	EXTERNAL SERVICE	2.99
05/07/2025	POOL	89069	0148	PARAGON LABORATORIES INC	ROMULUS SELF STORAGE 37270 NORTHLINE	228.00
05/07/2025	POOL	89070	0984	PARKWAY SERVICES, INC.	PORTA POTTY SERVICES FOR ST. JOHN'S LODG	120.00

05/07/2025

CHECK REGISTER FOR CITY OF ROMULUS
CHECK DATE FROM 04/24/2025 - 05/07/2025

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
					PORTA POTTY SERVICES FOR ST. JOHN'S LODG	120.00
					PORTA POTTY SERVICES FOR ST. JOHN'S LODG	120.00
					HISTORICAL PARK REGULAR PORTAJOHN (5/1/	120.00
						480.00
05/07/2025	POOL	89071	4487	POSITIVE PROMOTIONS, INC.	DISPATCHER APPRECIATION	186.79
05/07/2025	POOL	89072	3959	PRETTY FACE CLEANING SERVICES	GROWTH WORKS 34TH DISTRICT COURT	200.00
					11189 SHOOK RD CLEANING- FY 24/25	150.00
					GROWTH WORKS 34TH DISTRICT COURT	200.00
						550.00
05/07/2025	POOL	89073	0234	PRIORITY ONE EMERGENCY	UNIFORMS	169.98
					UNIFORMS	358.96
					UNIFORMS	271.96
					UNIFORMS	129.98
						930.88
05/07/2025	POOL	89074	4482	RED HORIZON RECORDS	YOUTH BASKETBALL OFFICIAL	60.00
					YOUTH BASKETBALL OFFICIAL	60.00
						120.00
05/07/2025	POOL	89075	4470	RONNIE MAYFIELD	YOUTH BASKETBALL OFFICIAL	60.00
05/07/2025	POOL	89076	0189	ROSE PEST SOLUTIONS	LIBRARY PEST CONTROL 4/4/25	81.00
05/07/2025	POOL	89077	3209	RT CONSTRUCTION CO	BD BOND REFUND 7191 MERRIMAN	100.00
05/07/2025	POOL	89078	1551	S & F FOODS, INC.	24/25 BLANKET PO FOR PRISONER FOOD	127.38
05/07/2025	POOL	89079	4415	SAK	GRANT, OLIVE & KAREN SEWER CLEANING AND	59,655.96
05/07/2025	POOL	89080	2419	SCADA	CREEKSIDE LIFT STATION	2,326.84
					EUREKA HOTBOX	122.26
						2,449.10
05/07/2025	POOL	89081	MISC	STACY PAIGE	MCAT COURSE	100.00
05/07/2025	POOL	89082	1127	STATE OF MICHIGAN	WAYNE ROAD SIDEWALK PROJECT	57,512.42
05/07/2025	POOL	89083	1801	STATE OF MICHIGAN-MDOT	BEVERLY ROAD PHASE II CONSTRUCTION	123,441.17
05/07/2025	POOL	89084	0503	STERICYCLE, INC.	24/25 BLANKET PO FOR REMOVAL OF MEDICAL	24.46
05/07/2025	POOL	89085	3071	TACTICAL ENCOUNTERS, INC.	PATROL STOPS	800.00
05/07/2025	POOL	89086	4104	THE KAPLAN LAW FIRM	MIDC SERVICE HOURS JOSHUA KAPLAN	588.00
05/07/2025	POOL	89087	1739	THE LIBRARY NETWORK	APR-JUN 25 INTERNET	7,161.50
05/07/2025	POOL	89088	4025	TIME TO PLAY LLC	DUNK TANK RENTAL FOR LIBRARY	2,153.90
05/07/2025	POOL	89089	3589	TITLE CONNECT LLC	24-01 DEMOLITIONS - TITLE SEARCHES	415.00
05/07/2025	POOL	89090	4454	TROVIOUS STARR	MIDC PROGRAM SERVICE TROVIOUS STARR	535.50
					MIDC PROGRAM SERVICE TROVIOUS STARR	189.00
					MIDC PROGRAM SERVICE TROVIOUS STARR	63.00
					MIDC PROGRAM SERVICE TROVIOUS STARR	63.00
						850.50
05/07/2025	POOL	89091	2630	VENA'S NURSERY	ROMULUS 55TH BIRTHDAY MEMORIAL TREE	360.00
05/07/2025	POOL	89092	0657	WAYNE COUNTY	24/25 INVERTED PO-TRAFFIC SIGNAL MAINTEN	1,490.16
05/07/2025	POOL	89093	3174	WAYNE COUNTY PARKS	STAGE RENTAL FOR EAGLE ALLEY RIBBON CUTT	650.00
05/07/2025	POOL	89094	0885	WAYNE COUNTY TREASURERS OFFICE	OVERPAYMENT FOR 80-999-00-2016-079	4,489.58
05/07/2025	POOL	89095	0601	WEX BANK	INVERTED PO FY 24/25 ACCT 0462-00-398910	18,782.50
05/07/2025	POOL	89096	0651	WM CORPORATE SERVICES, INC	24/25 INVERTED PO FOR RESIDENT DUMP PASS	963.20
05/07/2025	POOL	89097	4477	WOODRUFFS DOWNRIVER STONE DESIGN	VET'S MONUMENT BRICK PAVERS	10,062.00
05/07/2025	POOL	89098	2945	ZONES, LLC	4 IDRAC8 PERPETUAL DIGITAL LICENSES FOR	1,080.00
					SOPHOS ANTIVIRUS RENEWAL 5/2025 - 5/2026	9,480.00
					SMART UPS 2200VA LCD 120V WITH SMART CON	1,439.00
					BILLING FOR CLOUD SUBSCRIPTIONS [02-06-2	203.40
					CSP NCE BILLING - MARCH	28.06
					BILLING FOR CLOUD SUBSCRIPTIONS [01-31-2	2,030.40
					REPLACEMENT UPS BATTERIES FOR RACK POWER	1,458.00
					SQL SERVER 2022 SOFTWARE WITH 165 LICENS	26,913.15
						42,632.01
POOL TOTALS:						
Total of 132 Checks:						2,186,615.47
Less 1 Void Checks:						0.00
Total of 131 Disbursements:						2,186,615.47

Department	Transactions	Total Amount	Total Fuel Amount	Rebate	Total invoice
ANIMAL CONTROL	1	\$62.91	80.15		
Building Dept	15	\$471.71	593.3		
CITY HALL	6	\$238.89	302.71		
DPW	109	\$5,464.22	6849.99		
FIRE	73	\$3,707.96	4578.62		
Mayor's Office	1	\$44.51	52.94		
ORDINANCE	3	\$96.25	120.64		
POLICE	426	\$8,561.87	10688.9		
SENIORS	11	\$556.19	706.31		
	645	\$19,204.51	23973.56	\$422.01	<u>\$18,782.50</u>

City Hall includes employees without a defined department.

3 transactions Kevin Krause, 2 Jerry Frayer, 1 Roger Kadau



City of Romulus

Communication

Council Meeting Held:
Item No. 12

May 12, 2025

Councilperson Abdo: _____

Councilperson Barden: _____

Councilperson Crout: _____

Councilperson Jones: _____

Councilperson Roscoe: _____

Councilperson Talley: _____

Councilperson Wadsworth: _____



City of Romulus

Adjournment

Council Meeting Held:

May 12, 2025

Item No. 13

General Description: _____

Resolution No. _____

Moved by:	Abdo	Barden	Crout	Jones	Roscoe	Talley	Wadsworth
Seconded by:	Abdo	Barden	Crout	Jones	Roscoe	Talley	Wadsworth

Ayes:	All	Abdo	Barden	Crout	Jones	Roscoe	Talley	Wadsworth
Nays:	All	Abdo	Barden	Crout	Jones	Roscoe	Talley	Wadsworth
Abstain:	All	Abdo	Barden	Crout	Jones	Roscoe	Talley	Wadsworth

MOTION CARRIED
UNANIMOUSLY

MOTION CARRIED

MOTION FAILED