



**CITY OF ROMULUS – CITY COUNCIL
REGULAR MEETING AGENDA
July 14, 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, June 23, 2025, at 7:30 p.m.
- B. Approval of the Minutes from the Special Meeting - Study Session held on Monday, June 23, 2025, at 6:00 p.m. for a followup presentation from the Romulus Community Schools on their Building and Site Bond Proposal.

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. Cemetery Board of Trustees Appointment
- B. Ozga Road - Huron River Drive to Wick Road - MDOT State Contract Execution
- C. Piggyback on MiDeal Contract for Purchase of a 2024 GMC Sierra 1500 Double Cab 4x4 Pickup Truck
- D. Resolution to Oppose Renewal and Expansion of Wayne Disposal, Inc. License with Michigan Department of Environmental Great Lakes & Energy
- E. Senate Bill 319

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

- A. Second Reading and Final Adoption of Budget Amendment 24/25-19
- B. Special Meeting - Study Session Request for Monday, August 11, 2025, at 6:00 p.m.
- C. Special Meeting - Public Hearing Request for Monday, August 25, 2025, at 6:45 p.m.
- D. Application for Commercial Facilities Exemption Certificate for Detroit Airport Hotel Limited Partnership III (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 #: 25-13 for checks presented in the amount of \$3,171,748.80.

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: **July 14, 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: **July 14, 2025**

Item No. A.

General Description: Approval of Minutes from the Regular Meeting held on Monday, June 23, 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

June 23, 2025

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

Pledge of Allegiance

The meeting was called to order at 7:30 p.m. by Mayor Pro Tem, John Barden.

Roll Call

Present: Kathy Abdo, John Barden, Harry Crout, David Jones, Celeste Roscoe, Tina Talley

Absent / Excused: William Wadsworth

Administrative Officials in Attendance:

Robert McCraight, Mayor
Ellen L. Craig-Bragg, Clerk
Stacy Paige, Treasurer

Administrative Staff in Attendance:

S. Hitchcock, City Attorney; J. Wojtylko, Chief of Staff; D. Hockenhull, Dep. Clerk; J. Albert, Assessor;
J. Kemp, Bldg. Director; C. Maise, City Planner; J. Frayer, DDA Director; M. Farris, Finance Director; G. Harris,
Dep. Finance Director; R. Pfannes, Chief of Police; K. Chapman, Fire Chief.

Also present: State Representatives Dylan Wegela and Reggie Miller.

1. Agenda

- A. Moved by **Crout**, seconded by **Jones**, for approval of the Regular Council Meeting Agenda.

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

Nays - None

Motion Carried Unanimously

2. Minutes

- A. **Res. 25-170** Moved by **Kathy Abdo**, seconded by **Tina Talley** for Approval of Minutes from the Regular Council Meeting held on Monday, June 9, 2025, at 7:30 p.m..

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

Nays - None

Motion Carried Unanimously

- B. **Res. 25-171** Moved by **Tina Talley**, seconded by **Harry Crout** for Approval of the Minutes from the Special Meeting - Study Session held on Monday, June 9, 2025, at 6:45 p.m. to discuss the 2017 CIP Bond Refunding.

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

Nays - None

Motion Carried Unanimously

3. Petitioner

- A. **Res. 25-172** Moved by **Tina Talley**, seconded by **Celeste Roscoe** to approve and authorize a no-fee permit for Petitioners Joe and Jennifer Maddison for a Block Party Event scheduled on Friday, July 4, 2025, from 3:00 PM to 9:00 PM. This includes the following street closures: Hearst Ave. at Dexter St. to the property line of 6225 Chamberlain; Horace Jackson/Dexter St. at Martin Place to the property line of 6358 Dexter St.; and Martin Place from the north property line of 6301 Dexter to 6304 Dexter with access granted for emergency vehicles for the stated event.

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

Nays - None

Motion Carried Unanimously

- B. Res. 25-173** Moved by **Tina Talley**, seconded by **Harry Crout**, to approve the recommendation to grant a no-fee permit to Kerrie and James Machcinski for their Block Party event scheduled for Saturday, July 12, 2025, from 3:00 PM to 9:00 PM. This includes the closure of Hillsbriar Drive at the intersections of Grande Drive and Eastwind Street, ensuring a 10-foot clearance for emergency vehicles along the entire length of the street closure.

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

Nays - None

Motion Carried Unanimously

- C. Res. 25-174** Moved by **Roscoe**, seconded by **Abdo**, to approve the first reading of the request for RZ-2022-001; Wayne Lux Estate (Beverly/Wayne Road) to rezone 2.73 acres of property, parcel DP# 80-017-0025-000 from R-1B, Single-Family Residential District to RM, Low-Rise Multiple-Family Residential District.

- A resident addressed the city council in opposition to the development.

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

Nays - None

Motion Carried Unanimously

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

- Mayor Pro Tem, Barden expressed gratitude for the cards and get-well messages he received during his absence. He also thanked Councilwoman Talley for chairing the meetings in his place.
- State Representatives Dylan Wegela and Reggie Miller delivered a tribute to D'Sjonaun Hockenhull for receiving the "MAMC 2025 Deputy Clerk of the Year" award.

Res. 25-175 Moved by **Tina Talley**, seconded by **Kathy Abdo**, to adopt a resolution recognizing and acknowledging D'Sjonaun Hockenhull as the recipient of the 2025 MAMC Deputy Clerk of the Year.

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

Nays - None

Motion Carried Unanimously

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

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

Nays - None

Motion Carried Unanimously

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

- Mayor McCraight asked the attorney handling the lawsuit against Wayne Disposal Inc., which operates the landfill dumpsite, to give an update on the radioactive waste issue. The lawsuit was filed in September 2024 in Wayne County Circuit Court.
- Additionally, the Mayor announced a public hearing scheduled for Thursday, June 26, at 6:00 PM at Wayne County Community College. The meeting will focus on the landfill and radioactive waste dumpsite. He encouraged everyone who can to attend.
- Vanessa Toliver announced upcoming community events through a video presentation.

- A. Res. 25-176** Moved by **Celeste Roscoe**, seconded by **Tina Talley**, to approve and concur with the administration in authorizing the Mayor and Clerk to sign a Resolution Authorizing the Issuance of the 2025 Refunding Bonds.

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

Nays - None

Motion Carried Unanimously

- B. Res. 25-177** Moved by **Tina Talley**, seconded by **Kathy Abdo**, to approve and concur with the administration and authorize the Mayor and Clerk to enter into a Professional Services Agreement for Planning Consulting Services Master Plan Update with Carlisle Wortman Associates, Inc.

- Mayor McCraight asked Attorney Pat McGowen to explain the resolution regarding the 2025 Refunding Bonds and to answer any questions the council may have.

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

Nays - None

Motion Carried Unanimously

- C. Res. 25-178** Moved by **Kathy Abdo**, seconded by **Harry Crout** to approve and concur with the administration to authorize a no-fee permit for all Pumpkin Festival and Parade of Lights activities during the Pumpkin Festival weekend of September 19 through September 21, 2025.

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

Nays - None

Motion Carried Unanimously

Res. 25-179 Moved by **Kathy Abdo**, seconded by **Tina Talley**, to approve and concur with the administration to authorize the closure of Hunt Street between Goddard Road and Bibbins Street, beginning at 12:00 pm on Friday, September 19, 2025, and ending on Sunday, September 21, 2025, at 8:00 p.m. for the primary midway of the Pumpkin Festival festivities.

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

Nays - None

Motion Carried Unanimously

Res. 25-180 Moved by **Kathy Abdo**, seconded by **Tina Talley**, to approve and concur with the administration to authorize the closure of Goddard Road from Gabriel Street to east of the Post Office driveway on Saturday, September 20, 2025, beginning at 8:00 a.m., and reopening at 8:00 p.m. for the Pumpkin Festival Car Show and Pumpkin Chuckin competition.

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

Nays - None

Motion Carried Unanimously

Res. 25-181 Moved by **Kathy Abdo**, seconded by **Tina Talley**, to approve and concur with the administration to authorize the closure of Goddard Road from Moore Street to east of the Post Office driveway on Sunday, September 21, 2025, beginning at 8:00 a.m. and reopening at 8:00 p.m.

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

Nays - None

Motion Carried Unanimously

- D. Res. 25-182** Moved by **Tina Talley**, seconded by **Harry Crout** to approve and concur with the administration to approve Change Order #3 for RFP 24/25-02 regarding the Goddard Park Plaza Improvements to extend additional work in the Goddard Park Plaza (Eagle Alley) at a total cost of \$12,438.80.

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

Nays - None

Motion Carried Unanimously

- E. **Res. # 25-183** Moved by **Kathy Abdo**, seconded by **David Jones** to approve and concur with the administration and consent to the Piggyback on GSA Contract #GL-07F-173 CA - Actron Security Alarm Systems, Inc. - Purchase and Installation of Video Conferencing Equipment at the Chambers Building for a total cost of \$15,333.60, which will include a three (3) year warranty on hardware and a one (1) year warranty on labor.

Roll Call Vote: Ayes - Abdo, Barden, Crout, Jones, Roscoe, Talley
Nays - None
Motion Carried Unanimously

- F. **Res. 25-184** Moved by **David Jones**, seconded by **Celeste Roscoe**, to approve and concur with the administration and authorize the Mayor and Clerk to enter into a three -year Inter-Governmental Agreement with Romulus Community School District for one School Resource Officer, commencing on June 28, 2025, ending June 30, 2028.

Roll Call Vote: Ayes - Abdo, Barden, Crout, Jones, Roscoe, Talley
Nays - None
Motion Carried Unanimously

- G. **Res. 25-185** Moved by **Tina Talley**, seconded by **Harry Crout**, to approve and concur with the administration and authorize the Fire Department to waive the bidding process for the purchase of one (1) Type 1 Fire Engine from R&R Fire Truck Repair, Inc. with a total apparatus cost of \$953,381.00.

Roll Call Vote: Ayes - Abdo, Barden, Crout, Jones, Roscoe, Talley
Nays - None
Motion Carried Unanimously

- H. **Res. 25-186** Moved by **Tina Talley**, seconded by **Kathy Abdo**, to approve and concur with the administration and introduce Budget Amendment 24/25-19 to cover health insurance rate increase, dental insurance, and staffing changes for FY 24/25.

FUND/DEPT. ACCOUNT NO.	ACCOUNT NAME	CURRENT BUDGET	AMENDMENT	AMENDED BUDGET
General Fund				
Fund Balance				
205-336-501.094	General Fund Fund Balance	\$13,964,748.83	\$97,460.00	\$13,867,288.83
Expense				
101-171-718.000	Mayor Health Ins.	\$25,350.00	\$5,000.00	\$30,350.00
101-171-719.000	Mayor Dental Ins.	\$-	\$5,700.00	\$5,700.00
101-215-718.000	Clerk Health Ins.	\$47,100.00	\$10,000.00	\$57,100.00
101-215-719.000	Clerk Dental Ins.	\$-	\$2,700.00	\$2,700.00
101-215-703.000	Clerk Part-time	\$-	\$4,510.00	\$4,510.00
101-253-718.000	Treasurer Health Ins.	\$75,520.00	\$11,000.00	\$86,520.00
101-253-719.000	Treasurer Dental Ins.	\$-	\$6,100.00	\$6,100.00
101-430-716.000	Animal Control Defined Contr.	\$11,710.00	\$6,500.00	\$18,210.00
101 -430-718.000	Animal Control Health Ins.	\$26,190.00	\$29,800.00	\$55,990.00
101-430-719.000	Animal Control Dental Ins.	\$-	\$4,750.00	\$4,750.00
101-431-716.000	Ordinance Defined	\$17,570.00	\$1,000.00	\$18,570.00

101-431-718.000	Contr. Ordinance Health Ins.	\$49,810.00	\$8,000.00	\$57,810.00
101-431-719.000	Ordinance Dental Ins.	\$-	\$2,400.00	\$2,400.00
			\$97,460.00	
<u>Library</u>				
271-000-390.000	Library Fund Balance	\$536,795.69	\$20,510.00	\$516,285.69
<u>Expenses</u>				
271-790-718.000	Library Health Ins.	\$86,110.00	\$19,600.00	\$105,710.00
271-790-719.000	Library Dental Ins.	\$4,000.00	\$850.00	\$4,850.00
271-790-721.000	Library Long-Short Term Disb.	\$1,200.00	\$60.00	\$1,260.00
			\$20,510.00	
<u>Tech Services</u>				
664-000-390.000	Tech Services Fund Balance	\$19,484.72	\$16,600.00	\$2,884.72
<u>Expenses</u>				
664-228-718.000	Tech Services Health Ins.	\$53,590.00	\$13,000.00	\$66,590.00
664-228-719.000	Tech Services Dental Ins.	\$-	\$3,600.00	\$3,600.00
			\$16,600.00	

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

Nays - None

Motion Carried Unanimously

- After the Mayor concluded his report, he expressed gratitude to the Clerk for the successful work done for the Juneteenth Community Celebration Event.

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

- The Clerk expressed sincere appreciation to everyone involved in the coordination of the 2025 Juneteenth Community Celebration. She acknowledged the dedication and hard work of the committee members and volunteers, and extended gratitude to local businesses for their generous contributions and donations. Special thanks were given to Blocks for donating fresh produce, as well as the APA and the Rotary Club for their participation, all of which contributed to the event's success.
- A. **Res. 25-187** Moved by **Tina Talley**, seconded by **David Jones**, to approve the Second Reading and Final Adoption of amendments to Chapter 36, adding Section 36-325, Offenses Involving Unmanned Aircraft, to the City of Romulus Code of Ordinances. This amendment was introduced at the 6/9/25 Regular Council Meeting.

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

Nays - None

Motion Carried Unanimously

- B. Res. 25-188** Moved by **David Jones**, seconded by **Tina Talley** to approve and concur with the recommendation of the Romulus Election Commission and adopt the Resolution Establishing Romulus High School as the Temporary Polling location for precincts 5&6 (consolidated), 7, & 10, for the August 5, 2025, Special School Election pursuant to MCL 168.662(6).

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

Nays - None

Motion Carried Unanimously

- C. Res. 25-189** Moved by **Celeste Roscoe**, seconded by **Tina Talley**, to approve the Second Reading and Final Adoption of a proposed Zoning Map Amendment (rezoning) to 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. (RZ-2024-002; Super Y Plaza (7130 Middlebelt). This amendment was introduced at the 4/28/2025 Regular Council Meeting.

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

Nays - None

Motion Carried Unanimously

- D. Res. 25-190** Moved by **Celeste Roscoe**, seconded by **Tina Talley**, to approve the Public Hearing Request for Monday, July 14, 2025, at 6:45 p.m. to hear comments and/or objections to the Application for commercial Facilities Exemption Certificate filed by Detroit Airport hotel Limited Partnership III pursuant to MCL 207.656.

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

Nays - None

Motion Carried Unanimously

- E. Notice of Determination of Water & Sewer Rates and Fees changes**

The determination of the administration shall take effect ten (10 days following the date of the meeting in which the City Council was presented with official notice of such determination, unless rejected by a 2/3 majority vote of the City Council. Pursuant to Ch 62, Article V, Sections 62-405 and 62-506 of the Romulus Code of Ordinance. **No action taken by the City Council.**

7. Treasurer's Report – Stacy Paige, Treasurer

- The City Treasurer reminded the public that the 2025 Summer Tax Bills were scheduled to be mailed on July 1, 2025, with a payment due date of September 30, 2025.

8. Public Comment -

- A resident shared an update on her 1st "Vendor and Craft Show" held on Sunday, June 1st. She reported the event was a success, allowing her to donate \$200 each to the Animal Shelter, the Blessing Box, and Grindline Special Events. She also noted that approximately 95% of the vendors were Romulus residents and stated her intent to request a permit to host the event again on the first Sunday in June next year.

9. Unfinished Business

- Councilwoman Talley inquired about setting up a study session to discuss and complete the council vacancy process.
- The Clerk further recognized and thanked Vanessa Toliver, a Juneteenth Committee member, for her efforts in coordinating more than 35 vendors for the celebration.

10. New Business

11. Warrant

- A. **Res. 25-191** Moved by **Kathy Abdo**, seconded by **Harry Crout**, to approve Warrant #25-12 for checks presented in the amount of \$2,235,371.77.

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

Nays - None

Motion Carried Unanimously

12. Communication

- Councilwoman Talley commended recent community events, including the Flag Day celebration, Music in the Park, and the kickball event hosted by St. John's Lodge.
- The Clerk announced that absentee ballots for the August 5, 2025, Special Election would be mailed on Thursday, June 26, 2025.

13. Adjournment

Moved by **Celeste Roscoe**, seconded by **Kathy Abdo**, to adjourn the meeting at 9:21 p.m.

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

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 June 23, 2025.



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



City of Romulus

Minutes

Council Meeting Held: **July 14, 2025**

Item No. B.

General Description: Approval of the Minutes from the Special Meeting - Study Session held on Monday, June 23, 2025, at 6:00 p.m. for a followup presentation from the Romulus Community Schools on their Building and Site Bond Proposal.

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

June 23, 2025

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

Councilwoman Tina Talley called the meeting to order at 6:45 p.m.

1. Roll Call

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

Absent / Excused: John Barden, William Wadsworth

Administrative Officials in Attendance:

Robert McCraight, Mayor

Ellen L. Craig-Bragg, Clerk

Stacy Paige, Treasurer

Administrative Staff in Attendance:

Julie Wojtylko - Chief of Staff; Stephen Hitchcock - City Attorney; D'Sjonaun Hockenhull - Deputy Clerk

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

Roll Call Vote: Ayes - Kathy Abdo, Harry Crout, David Jones, Celeste Roscoe, Tina Talley

Nays - None

Motion Carried Unanimously.

3. Discussion: RCS Building & Site Bond Proposal Follow-Up Presentation

Brody Killian of PFM Asset Management kicked off the discussion by introducing Dana Blair, Director of Financial Services for Romulus Community Schools. Killian then addressed specific questions previously raised by elected officials at the May 12th Council Meeting. He utilized charts to clearly illustrate the district's debt repayment plan, showing how the existing debt will be fully paid off by 2029. This strategic payoff, Killian explained, would create the necessary financial capacity to introduce a new bond without increasing the current millage rate for Romulus residents.

Killian provided a detailed breakdown of the outstanding bonds and their maturity dates. He confirmed that all current outstanding bonds are projected to be fully mature and paid off by 2028. More specifically, the 2019 Refunding Bond is slated for payoff in 2027, while the 2021 Refunding A bond will be retired in 2028. The 2021 Refunding B Bond is expected to be paid off even sooner, in 2026. Killian also clarified that \$8.755 million from the 1999 bond remains outstanding. He noted that the bulk of the remaining debt, totaling over \$21 million, originated from Capital Appreciation Bonds issued prior to the 1999 bond. While the presentation aimed to thoroughly answer the officials' earlier inquiries, it appears some concerns among the elected officials still remain.

4. Public Comment

- Clerk Bragg read a public comment email into the record.
- A resident addressed the City Council regarding student counts, concerns about diminishing student enrollment, and the sustainability of the school district.
- A resident addressed the City Council in opposition to the bond.
- A resident addressed the City Council regarding the lack of communication from the school district to homeowners.
- A resident addressed the City Council regarding how the bond is being spent and the academic scores of the school district.
- A resident addressed the City Council to inquire about the academic goals and measures for obtaining those goals from the district.

- A resident addressed the City Council with concerns about the amount of the bond and looking at alternate ways to pay for the construction costs.
- A resident addressed the City Council with concerns that the school officials weren't present to answer questions from the residents.

5. Moved by **Celeste Roscoe**, seconded by **Kathy Abdo** to adjourn the Special Meeting - Study Session at 7:17 p.m.

Roll Call Vote: Ayes - Kathy Abdo, Harry Crout, David Jones, Celeste Roscoe, Tina Talley

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 June 23, 2025.



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



City of Romulus

Petitioner

Council Meeting Held:

July 14, 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: **July 14, 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: **July 14, 2025**

Item No. A.

General Description: Cemetery Board of Trustees Appointment

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: Cemetery Board of Trustees Appointment
DATE: July 8, 2025

I concur with the recommendation of Ellen Craig-Bragg, City Clerk, and respectfully request City Council's concurrence to appoint Jeanine Barron to the Cemetery Board of Trustees with a term to expire November 1, 2026.

Motion by _____, supported by _____ to concur with the administration to appoint Jeanine Barron to the Cemetery Board of Trustees with a term to expire November 1, 2026.



Memo

To: Robert McCraight, Mayor

From: Ellen L. Craig-Bragg, Clerk

cc: Julie Wojtylko, Chief of Staff
D'Sjonaun Hockenhull, Deputy Clerk
Jill Lambert, Administrative Assistant

Date: June 30, 2025

Re: Recommendation to Appoint Jeanine Barron to the Cemetery Board

As you are aware, Gerry Wendland passed away several months ago, creating a vacancy on the cemetery board. I recommend appointing Jeanine Barron to the Romulus Cemetery Board of Trustees to serve the remainder of the term, which ends on November 1, 2026.



City of Romulus

Mayor's Report – Robert A. McCraight, Mayor

Council Meeting Held: **July 14, 2025**

Item No. B.

General Description: Ozga Road - Huron River Drive to Wick Road - MDOT State Contract Execution

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: Ozga Road – Huron River Drive to Wick Road – MDOT State Contract Execution
DATE: 7/8/2025

I concur with the recommendation of Roberto Scappaticci, DPW Director and Stephen Hitchcock, legal counsel and respectfully request that City Council authorize the Mayor and Clerk to enter into the attached agreement between the City of Romulus and the State of Michigan for the resurfacing of Ozga Road between Huron River Drive and Wick Roads at a cost of \$222,819.00.

Gary Harris, Assistant Finance Director, has verified funds for this project have been secured in the Capital Outlay/Major Roads account #202-463-980.000.

Motion by _____, supported by _____, to concur with the administration and authorize the Mayor and Clerk to enter into the attached agreement between the City of Romulus and the State of Michigan for the resurfacing of Ozga Road between Huron River Drive and Wick Roads at a cost of \$222,819.00.

CITY OF ROMULUS
DEPARTMENT OF PUBLIC WORKS

Interoffice Memorandum

TO: Mayor Robert A. McCraight

FROM: Roberto J. Scappaticci, Director of Public Services and Public Works

CC: Don Straub, Deputy Director, Department of Public Works

DATE: July 2nd, 2025

SUBJECT: Ozga Road – Huron River Drive to Wick Road

Mayor,

Attached is the State of Michigan Contract for the resurfacing of Ozga Road between Huron River Drive and Wick Road. The City has been awarded federal funding in the amount of **\$1,227,650.00** for this repair. The City is required to fund the remaining balance of the project at bid. Currently it is estimated at **\$222,819.00** to be local share as outlined in the attached MDOT state contract on Page 8.

The project will be constructed in the fall of 2025 and a construction schedule will be provided after the preconstruction meeting is held. This project is being bid through the Michigan Department of Transportation, not the City.

The MDOT Contract attached has been reviewed by the City Attorney's office, as well as DPW, and is approved for execution. At this time, the DPW recommends entering into agreement with the State of Michigan on the Ozga Road project. Two original documents will be provided to the clerk's office for signature.

Funding for this project has been secured in the following account: 202-463-980.000 in fiscal years 24/25 and 25/26.

If you should have any questions regarding this matter please feel free to contact me at 734-955-8752 or rscappaticci@romulusgov.com.

Sincerely,



Roberto J. Scappaticci, Director of Public Works

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7/8/25

Page 1

STP

DA

Control Section	STU 82000
Job Number	217107CON
Project	25A0718
CFDA No.	20.205 (Highway Research Planning & Construction)
Contract No.	25-5344

PART I

THIS CONTRACT, consisting of PART I and PART II (Standard Agreement Provisions), is made by and between the MICHIGAN DEPARTMENT OF TRANSPORTATION, hereinafter referred to as the "DEPARTMENT"; and the CITY OF ROMULUS, a Michigan municipal corporation, hereinafter referred to as the "REQUESTING PARTY"; for the purpose of fixing the rights and obligations of the parties in agreeing to the following improvements, in Romulus, Michigan, hereinafter referred to as the "PROJECT" and estimated in detail on EXHIBIT "I", dated June 17, 2025, attached hereto and made a part hereof:

Hot mix asphalt crushing, shaping and resurfacing along Ozga Road from Huron River Drive to Wick Road, including widening, aggregate base and shoulder, permanent signing and pavement markings; and all together with necessary related work.

WITNESSETH:

WHEREAS, pursuant to Federal law, monies have been provided for the performance of certain improvements on public roads; and

WHEREAS, the reference "FHWA" in PART I and PART II refers to the United States Department of Transportation, Federal Highway Administration; and

WHEREAS, the PROJECT, or portions of the PROJECT, at the request of the REQUESTING PARTY, are being programmed with the FHWA, for implementation with the use of Federal Funds under the following Federal program(s) or funding:

SURFACE TRANSPORTATION PROGRAM

WHEREAS, the parties hereto have reached an understanding with each other regarding the performance of the PROJECT work and desire to set forth this understanding in the form of a written contract.

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NOW, THEREFORE, in consideration of the premises and of the mutual undertakings of the parties and in conformity with applicable law, it is agreed:

1. The parties hereto shall undertake and complete the PROJECT in accordance with the terms of this contract.

2. The term "PROJECT COST", as herein used, is hereby defined as the cost of the physical construction necessary for the completion of the PROJECT, including any other costs incurred by the DEPARTMENT as a result of this contract, except for construction engineering and inspection.

No charges will be made by the DEPARTMENT to the PROJECT for any inspection work or construction engineering.

The Michigan Department of Environment, Great Lakes, and Energy has informed the DEPARTMENT that it adopted new administrative rules (R 325.10101, et. seq.) which prohibit any governmental agency from connecting and/or reconnecting lead and/or galvanized service lines to existing and/or new water main. Questions regarding these administrative rules should be directed to the Michigan Department of Environment, Great Lakes, and Energy. The cost associated with replacement of any lead and/or galvanized service lines, including but not limited to contractor claims, will be the sole responsibility of the REQUESTING PARTY.

The costs incurred by the REQUESTING PARTY for preliminary engineering, construction engineering, construction materials testing, inspection, and right-of-way are excluded from the PROJECT COST as defined by this contract.

3. The DEPARTMENT is authorized by the REQUESTING PARTY to administer on behalf of the REQUESTING PARTY all phases of the PROJECT including advertising and awarding the construction contract for the PROJECT or portions of the PROJECT. Such administration shall be in accordance with PART II, Section II of this contract.

Any items of the PROJECT COST incurred by the DEPARTMENT may be charged to the PROJECT.

4. The REQUESTING PARTY, at no cost to the PROJECT or to the DEPARTMENT, shall:

A. Design or cause to be designed the plans for the PROJECT.

B. Appoint a project engineer who shall be in responsible charge of the PROJECT and ensure that the plans and specifications are followed.

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- C. Perform or cause to be performed the construction engineering, construction materials testing, and inspection services necessary for the completion of the PROJECT.

The REQUESTING PARTY will furnish the DEPARTMENT proposed timing sequences for trunkline signals that, if any, are being made part of the improvement. No timing adjustments shall be made by the REQUESTING PARTY at any trunkline intersection, without prior issuances by the DEPARTMENT of Standard Traffic Signal Timing Permits.

5. The PROJECT COST shall be met in part by contributions by the Federal Government. Federal Surface Transportation Funds shall be applied to the eligible items of the PROJECT COST at the established Federal participation ratio equal to 81.85 percent. The balance of the PROJECT COST, after deduction of Federal Funds, shall be charged to and paid by the REQUESTING PARTY in the manner and at the times hereinafter set forth.

Any items of PROJECT COST not reimbursed by Federal Funds will be the sole responsibility of the REQUESTING PARTY.

6. No working capital deposit will be required for this PROJECT.

In order to fulfill the obligations assumed by the REQUESTING PARTY under the provisions of this contract, the REQUESTING PARTY shall make prompt payments of its share of the PROJECT COST upon receipt of progress billings from the DEPARTMENT as herein provided. All payments will be made within 30 days of receipt of billings from the DEPARTMENT. Billings to the REQUESTING PARTY will be based upon the REQUESTING PARTY'S share of the actual costs incurred less Federal Funds earned as the PROJECT progresses.

7. Upon completion of construction of the PROJECT, the REQUESTING PARTY will promptly cause to be enacted and enforced such ordinances or regulations as may be necessary to prohibit parking in the roadway right-of-way throughout the limits of the PROJECT.

8. The performance of the entire PROJECT under this contract, whether Federally funded or not, will be subject to the provisions and requirements of PART II that are applicable to a Federally funded project.

In the event of any discrepancies between PART I and PART II of this contract, the provisions of PART I shall prevail.

Buy America Requirements (23 CFR 365.410) shall apply to the PROJECT and will be adhered to, as applicable, by the parties hereto.

9. The REQUESTING PARTY certifies that it is not aware if and has no reason to believe that the property on which the work is to be performed under this agreement is a facility, as defined by the Michigan Natural Resources and Environmental Protection Act [(NREPA), PA 09/06/90 STP.FOR 6/17/25

451, 1994, as amended 2012]; MCL 324.20101(1)(s). The REQUESTING PARTY also certifies that it is not a liable party pursuant to either Part 201 or Part 213 of NREPA, MCL 324.20126 et seq. and MCL 324.21323a et seq. The REQUESTING PARTY is a local unit of government that has acquired or will acquire property for the use of either a transportation corridor or public right-of-way and was not responsible for any activities causing a release or threat of release of any hazardous materials at or on the property. The REQUESTING PARTY is not a person who is liable for response activity costs, pursuant to MCL 324.20101 (vv) and (ww).

10. If, subsequent to execution of this contract, previously unknown hazardous substances are discovered within the PROJECT limits, which require environmental remediation pursuant to either state or federal law, the REQUESTING PARTY, in addition to reporting that fact to the Michigan Department of Environment, Great Lakes, and Energy, shall immediately notify the DEPARTMENT, both orally and in writing of such discovery. The DEPARTMENT shall consult with the REQUESTING PARTY to determine if it is willing to pay for the cost of remediation and, with the FHWA, to determine the eligibility, for reimbursement, of the remediation costs. The REQUESTING PARTY shall be charged for and shall pay all costs associated with such remediation, including all delay costs of the contractor for the PROJECT, in the event that remediation and delay costs are not deemed eligible by the FHWA. If the REQUESTING PARTY refuses to participate in the cost of remediation, the DEPARTMENT shall terminate the PROJECT. The parties agree that any costs or damages that the DEPARTMENT incurs as a result of such termination shall be considered a PROJECT COST.

11. If federal and/or state funds administered by the DEPARTMENT are used to pay the cost of remediating any hazardous substances discovered after the execution of this contract and if there is a reasonable likelihood of recovery, the REQUESTING PARTY, in cooperation with the Michigan Department of Environment, Great Lakes, and Energy and the DEPARTMENT, shall make a diligent effort to recover such costs from all other possible entities. If recovery is made, the DEPARTMENT shall be reimbursed from such recovery for the proportionate share of the amount paid by the FHWA and/or the DEPARTMENT and the DEPARTMENT shall credit such sums to the appropriate funding source.

12. The DEPARTMENT'S sole reason for entering into this contract is to enable the REQUESTING PARTY to obtain and use funds provided by the Federal Highway Administration pursuant to Title 23 of the United States Code.

Any and all approvals of, reviews of, and recommendations regarding contracts, agreements, permits, plans, specifications, or documents, of any nature, or any inspections of work by the DEPARTMENT or its agents pursuant to the terms of this contract are done to assist the REQUESTING PARTY in meeting program guidelines in order to qualify for available funds. Such approvals, reviews, inspections and recommendations by the DEPARTMENT or its agents shall not relieve the REQUESTING PARTY and the local agencies, as applicable, of their ultimate control and shall not be construed as a warranty of their propriety or that the DEPARTMENT or its agents is assuming any liability, control or jurisdiction.

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The providing of recommendations or advice by the DEPARTMENT or its agents does not relieve the REQUESTING PARTY and the local agencies, as applicable of their exclusive jurisdiction of the highway and responsibility under MCL 691.1402 et seq., as amended.

When providing approvals, reviews and recommendations under this contract, the DEPARTMENT or its agents is performing a governmental function, as that term is defined in MCL 691.1401 et seq., as amended, which is incidental to the completion of the PROJECT.

Upon completion of the PROJECT, the REQUESTING PARTY shall accept the facilities constructed as built to specifications within the contract documents. It is understood that the REQUESTING PARTY shall own the facilities and shall operate and maintain the facilities in accordance with all applicable Federal and State laws and regulations, including, but not limited to, Title II of the Americans with Disabilities Act (ADA), 42 USC 12131 et seq., and its associated regulations and standards, and DEPARTMENT Road and Bridge Standard Plans and the Standard Specifications for Construction.

13. The DEPARTMENT, by executing this contract, and rendering services pursuant to this contract, has not and does not assume jurisdiction of the highway, described as the PROJECT for purposes of MCL 691.1402 et seq., as amended. Exclusive jurisdiction of such highway for the purposes of MCL 691.1402 et seq., as amended, rests with the REQUESTING PARTY and other local agencies having respective jurisdiction.

14. The REQUESTING PARTY shall approve all of the plans and specifications to be used on the PROJECT and shall be deemed to have approved all changes to the plans and specifications when put into effect. It is agreed that ultimate responsibility and control over the PROJECT rests with the REQUESTING PARTY and local agencies, as applicable.

15. The REQUESTING PARTY agrees that the costs reported to the DEPARTMENT for this contract will represent only those items that are properly chargeable in accordance with this contract. The REQUESTING PARTY also certifies that it has read the contract terms and has made itself aware of the applicable laws, regulations, and terms of this contract that apply to the reporting of costs incurred under the terms of this contract.

16. Each party to this contract will remain responsible for any and all claims arising out of its own acts and/or omissions during the performance of the contract, as provided by this contract or by law. In addition, this is not intended to increase or decrease either party's liability for or immunity from tort claims. This contract is also not intended to nor will it be interpreted as giving either party a right of indemnification, either by contract or by law, for claims arising out of the performance of this contract.

17. The parties shall promptly provide comprehensive assistance and cooperation in defending and resolving any claims brought against the DEPARTMENT by the contractor, vendors or suppliers as a result of the DEPARTMENT'S award of the construction contract for the 09/06/90 STP.FOR 6/17/25

PROJECT. Costs incurred by the DEPARTMENT in defending or resolving such claims shall be considered PROJECT COSTS.

18. The DEPARTMENT shall require the contractor who is awarded the contract for the construction of the PROJECT to provide insurance in the amounts specified and in accordance with the DEPARTMENT'S current Standard Specifications for Construction and to:

- A. Maintain bodily injury and property damage insurance for the duration of the PROJECT.
- B. Provide owner's protective liability insurance naming as insureds the State of Michigan, the Michigan State Transportation Commission, the DEPARTMENT and its officials, agents and employees, the REQUESTING PARTY and any other county, county road commission, or municipality in whose jurisdiction the PROJECT is located, and their employees, for the duration of the PROJECT and to provide, upon request, copies of certificates of insurance to the insureds. It is understood that the DEPARTMENT does not assume jurisdiction of the highway described as the PROJECT as a result of being named as an insured on the owner's protective liability insurance policy.
- C. Comply with the requirements of notice of cancellation and reduction of insurance set forth in the current standard specifications for construction and to provide, upon request, copies of notices and reports prepared to those insured.

19. This contract shall become binding on the parties hereto and of full force and effect upon the signing thereof by the duly authorized officials for the parties hereto and upon the adoption of the necessary resolutions approving said contract and authorizing the signatures thereto of the respective officials of the REQUESTING PARTY, a certified copy of which resolution shall be attached to this contract.

IN WITNESS WHEREOF, the parties hereto have caused this contract to be executed as written below.

CITY OF ROMULUS

MICHIGAN DEPARTMENT
OF TRANSPORTATION

By _____
Title:

By _____
for Department Director MDOT

By _____
Title:



09/06/90 STP.FOR 6/17/25

June 17, 2025

EXHIBIT I

CONTROL SECTION	STU 82000
JOB NUMBER	217107CON
PROJECT	25A0718

ESTIMATED COST

CONTRACTED WORK	
Estimated Cost	\$1,227,650

COST PARTICIPATION

GRAND TOTAL ESTIMATED COST	\$1,227,650
Less Federal Funds	<u>\$1,004,831</u>
BALANCE (REQUESTING PARTY'S SHARE)	\$ 222,819

NO DEPOSIT

09/06/90 STP.FOR 6/17/25

DOT

TYPE B
BUREAU OF HIGHWAYS
03-15-93

PART II

STANDARD AGREEMENT PROVISIONS

SECTION I COMPLIANCE WITH REGULATIONS AND DIRECTIVES

SECTION II PROJECT ADMINISTRATION AND SUPERVISION

SECTION III ACCOUNTING AND BILLING

SECTION IV MAINTENANCE AND OPERATION

SECTION V SPECIAL PROGRAM AND PROJECT CONDITIONS

SECTION I

COMPLIANCE WITH REGULATIONS AND DIRECTIVES

- A. To qualify for eligible cost, all work shall be documented in accordance with the requirements and procedures of the DEPARTMENT.
- B. All work on projects for which reimbursement with Federal funds is requested shall be performed in accordance with the requirements and guidelines set forth in the following Directives of the Federal-Aid Policy Guide (FAPG) of the FHWA, as applicable, and as referenced in pertinent sections of Title 23 and Title 49 of the Code of Federal Regulations (CFR), and all supplements and amendments thereto.
 - 1. Engineering
 - a. FAPG (6012.1): Preliminary Engineering
 - b. FAPG (23 CFR 172): Administration of Engineering and Design Related Service Contracts
 - c. FAPG (23 CFR 635A): Contract Procedures
 - d. FAPG (49 CFR 18.22): Uniform Administrative Requirements for Grants and Cooperative Agreements to State and Local Governments—Allowable Costs
 - 2. Construction
 - a. FAPG (23 CFR 140E): Administrative Settlement Costs-Contract Claims
 - b. FAPG (23 CFR 140B): Construction Engineering Costs
 - c. FAPG (23 CFR 17): Recordkeeping and Retention Requirements for Federal-Aid Highway Records of State Highway Agencies
 - d. FAPG (23 CFR 635A): Contract Procedures
 - e. FAPG (23 CFR 635B): Force Account Construction
 - f. FAPG (23 CFR 645A): Utility Relocations, Adjustments and Reimbursement

- g. FAPG (23 CFR 645B): Accommodation of Utilities (PPM 30-4.1)
 - h. FAPG (23 CFR 655F): Traffic Control Devices on Federal-Aid and other Streets and Highways
 - i. FAPG (49 CFR 18.22): Uniform Administrative Requirements for Grants and Cooperative Agreements to State and Local Governments—Allowable Costs
- 3. Modification Or Construction Of Railroad Facilities
 - a. FAPG (23 CFR 140I): Reimbursement for Railroad Work
 - b. FAPG (23 CFR 646B): Railroad Highway Projects
- C. In conformance with FAPG (23 CFR 630C) Project Agreements, the political subdivisions party to this contract, on those Federally funded projects which exceed a total cost of \$100,000.00 stipulate the following with respect to their specific jurisdictions:
 - 1. That any facility to be utilized in performance under or to benefit from this contract is not listed on the Environmental Protection Agency (EPA) List of Violating Facilities issued pursuant to the requirements of the Federal Clean Air Act, as amended, and the Federal Water Pollution Control Act, as amended.
 - 2. That they each agree to comply with all of the requirements of Section 114 of the Federal Clean Air Act and Section 308 of the Federal Water Pollution Control Act, and all regulations and guidelines issued thereunder.
 - 3. That as a condition of Federal aid pursuant to this contract they shall notify the DEPARTMENT of the receipt of any advice indicating that a facility to be utilized in performance under or to benefit from this contract is under consideration to be listed on the EPA List of Violating Facilities.
- D. Ensure that the PROJECT is constructed in accordance with and incorporates all committed environmental impact mitigation measures listed in approved environmental documents unless modified or deleted by approval of the FHWA.
- E. All the requirements, guidelines, conditions and restrictions noted in all other pertinent Directives and Instructional Memoranda of the FHWA will apply to this contract and will be adhered to, as applicable, by the parties hereto.

SECTION II

PROJECT ADMINISTRATION AND SUPERVISION

- A. The DEPARTMENT shall provide such administrative guidance as it determines is required by the PROJECT in order to facilitate the obtaining of available federal and/or state funds.
- B. The DEPARTMENT will advertise and award all contracted portions of the PROJECT work. Prior to advertising of the PROJECT for receipt of bids, the REQUESTING PARTY may delete any portion or all of the PROJECT work. After receipt of bids for the PROJECT, the REQUESTING PARTY shall have the right to reject the amount bid for the PROJECT prior to the award of the contract for the PROJECT only if such amount exceeds by ten percent (10%) the final engineer's estimate therefor. If such rejection of the bids is not received in writing within two (2) weeks after letting, the DEPARTMENT will assume concurrence. The DEPARTMENT may, upon request, readvertise the PROJECT. Should the REQUESTING PARTY so request in writing within the aforesaid two (2) week period after letting, the PROJECT will be cancelled and the DEPARTMENT will refund the unused balance of the deposit less all costs incurred by the DEPARTMENT.
- C. The DEPARTMENT will perform such inspection services on PROJECT work performed by the REQUESTING PARTY with its own forces as is required to ensure compliance with the approved plans & specifications.
- D. On those projects funded with Federal monies, the DEPARTMENT shall as may be required secure from the FHWA approval of plans and specifications, and such cost estimates for FHWA participation in the PROJECT COST.
- E. All work in connection with the PROJECT shall be performed in conformance with the Michigan Department of Transportation Standard Specifications for Construction, and the supplemental specifications, Special Provisions and plans pertaining to the PROJECT and all materials furnished and used in the construction of the PROJECT shall conform to the aforesaid specifications. No extra work shall be performed nor changes in plans and specifications made until said work or changes are approved by the project engineer and authorized by the DEPARTMENT.

- F. Should it be necessary or desirable that portions of the work covered by this contract be accomplished by a consulting firm, a railway company, or governmental agency, firm, person, or corporation, under a subcontract with the REQUESTING PARTY at PROJECT expense, such subcontracted arrangements will be covered by formal written agreement between the REQUESTING PARTY and that party.

This formal written agreement shall: include a reference to the specific prime contract to which it pertains; include provisions which clearly set forth the maximum reimbursable and the basis of payment; provide for the maintenance of accounting records in accordance with generally accepted accounting principles, which clearly document the actual cost of the services provided; provide that costs eligible for reimbursement shall be in accordance with clearly defined cost criteria such as 49 CFR Part 18, 48 CFR Part 31, 23 CFR Part 140, OMB Circular A-87, etc. as applicable; provide for access to the department or its representatives to inspect and audit all data and records related to the agreement for a minimum of three years after the department's final payment to the local unit.

All such agreements will be submitted for approval by the DEPARTMENT and, if applicable, by the FHWA prior to execution thereof, except for agreements for amounts less than \$100,000 for preliminary engineering and testing services executed under and in accordance with the provisions of the "Small Purchase Procedures" FAPG (23 CFR 172), which do not require prior approval of the DEPARTMENT or the FHWA.

Any such approval by the DEPARTMENT shall in no way be construed as a warranty of the subcontractor's qualifications, financial integrity, or ability to perform the work being subcontracted.

- G. The REQUESTING PARTY, at no cost to the PROJECT or the DEPARTMENT, shall make such arrangements with railway companies, utilities, etc., as may be necessary for the performance of work required for the PROJECT but for which Federal or other reimbursement will not be requested.
- H. The REQUESTING PARTY, at no cost to the PROJECT, or the DEPARTMENT, shall secure, as necessary, all agreements and approvals of the PROJECT with railway companies, the Railroad Safety & Tariffs Division of the DEPARTMENT and other concerned governmental agencies other than the FHWA, and will forward same to the DEPARTMENT for such reviews and approvals as may be required.
- I. No PROJECT work for which reimbursement will be requested by the REQUESTING PARTY is to be subcontracted or performed until the DEPARTMENT gives written notification that such work may commence.

- J. The REQUESTING PARTY shall be responsible for the payment of all costs and expenses incurred in the performance of the work it agrees to undertake and perform.
- K. The REQUESTING PARTY shall pay directly to the party performing the work all billings for the services performed on the PROJECT which are authorized by or through the REQUESTING PARTY.
- L. The REQUESTING PARTY shall submit to the DEPARTMENT all paid billings for which reimbursement is desired in accordance with DEPARTMENT procedures.
- M. All work by a consulting firm will be performed in compliance with the applicable provisions of 1980 PA 299, Subsection 2001, MCL 339.2001; MSA 18.425(2001), as well as in accordance with the provisions of all previously cited Directives of the FHWA.
- N. The project engineer shall be subject to such administrative guidance as may be deemed necessary to ensure compliance with program requirement and, in those instances where a consultant firm is retained to provide engineering and inspection services, the personnel performing those services shall be subject to the same conditions.
- O. The DEPARTMENT, in administering the PROJECT in accordance with applicable Federal and State requirements and regulations, neither assumes nor becomes liable for any obligations undertaken or arising between the REQUESTING PARTY and any other party with respect to the PROJECT.
- P. In the event it is determined by the DEPARTMENT that there will be either insufficient Federal funds or insufficient time to properly administer such funds for the entire PROJECT or portions thereof, the DEPARTMENT, prior to advertising or issuing authorization for work performance, may cancel the PROJECT, or any portion thereof, and upon written notice to the parties this contract shall be void and of no effect with respect to that cancelled portion of the PROJECT. Any PROJECT deposits previously made by the parties on the cancelled portions of the PROJECT will be promptly refunded.
- Q. Those projects funded with Federal monies will be subject to inspection at all times by the DEPARTMENT and the FHWA.

SECTION III

ACCOUNTING AND BILLING

A. Procedures for billing for work undertaken by the REQUESTING PARTY:

1. The REQUESTING PARTY shall establish and maintain accurate records, in accordance with generally accepted accounting principles, of all expenses incurred for which payment is sought or made under this contract, said records to be hereinafter referred to as the "RECORDS". Separate accounts shall be established and maintained for all costs incurred under this contract.

The REQUESTING PARTY shall maintain the RECORDS for at least three (3) years from the date of final payment of Federal Aid made by the DEPARTMENT under this contract. In the event of a dispute with regard to the allowable expenses or any other issue under this contract, the REQUESTING PARTY shall thereafter continue to maintain the RECORDS at least until that dispute has been finally decided and the time for all available challenges or appeals of that decision has expired.

The DEPARTMENT, or its representative, may inspect, copy, or audit the RECORDS at any reasonable time after giving reasonable notice.

If any part of the work is subcontracted, the REQUESTING PARTY shall assure compliance with the above for all subcontracted work.

In the event that an audit performed by or on behalf of the DEPARTMENT indicates an adjustment to the costs reported under this contract, or questions the allowability of an item of expense, the DEPARTMENT shall promptly submit to the REQUESTING PARTY, a Notice of Audit Results and a copy of the audit report which may supplement or modify any tentative findings verbally communicated to the REQUESTING PARTY at the completion of an audit.

Within sixty (60) days after the date of the Notice of Audit Results, the REQUESTING PARTY shall: (a) respond in writing to the responsible Bureau or the DEPARTMENT indicating whether or not it concurs with the audit report, (b) clearly explain the nature and basis for any disagreement as to a disallowed item of expense and, (c) submit to the DEPARTMENT a written explanation as to any questioned or no opinion expressed item of expense, hereinafter referred to as the "RESPONSE". The RESPONSE shall be clearly stated and provide any supporting documentation necessary to resolve any disagreement or questioned or no opinion expressed item of expense. Where the documentation is voluminous, the REQUESTING PARTY may supply appropriate excerpts and make alternate

arrangements to conveniently and reasonably make that documentation available for review by the DEPARTMENT. The RESPONSE shall refer to and apply the language of the contract. The REQUESTING PARTY agrees that failure to submit a RESPONSE within the sixty (60) day period constitutes agreement with any disallowance of an item of expense and authorizes the DEPARTMENT to finally disallow any items of questioned or no opinion expressed cost.

The DEPARTMENT shall make its decision with regard to any Notice of Audit Results and RESPONSE within one hundred twenty (120) days after the date of the Notice of Audit Results. If the DEPARTMENT determines that an overpayment has been made to the REQUESTING PARTY, the REQUESTING PARTY shall repay that amount to the DEPARTMENT or reach agreement with the DEPARTMENT on a repayment schedule within thirty (30) days after the date of an invoice from the DEPARTMENT. If the REQUESTING PARTY fails to repay the overpayment or reach agreement with the DEPARTMENT on a repayment schedule within the thirty (30) day period, the REQUESTING PARTY agrees that the DEPARTMENT shall deduct all or a portion of the overpayment from any funds then or thereafter payable by the DEPARTMENT to the REQUESTING PARTY under this contract or any other agreement, or payable to the REQUESTING PARTY under the terms of 1951 PA 51, as applicable. Interest will be assessed on any partial payments or repayment schedules based on the unpaid balance at the end of each month until the balance is paid in full. The assessment of interest will begin thirty (30) days from the date of the invoice. The rate of interest will be based on the Michigan Department of Treasury common cash funds interest earnings. The rate of interest will be reviewed annually by the DEPARTMENT and adjusted as necessary based on the Michigan Department of Treasury common cash funds interest earnings. The REQUESTING PARTY expressly consents to this withholding or offsetting of funds under those circumstances, reserving the right to file a lawsuit in the Court of Claims to contest the DEPARTMENT'S decision only as to any item of expense the disallowance of which was disputed by the REQUESTING PARTY in a timely filed RESPONSE.

The REQUESTING PARTY shall comply with the Single Audit Act of 1984, as amended, including, but not limited to, the Single Audit Amendments of 1996 (31 USC 7501-7507).

The REQUESTING PARTY shall adhere to the following requirements associated with audits of accounts and records:

- a. Agencies expending a total of \$500,000 or more in federal funds, from one or more funding sources in its fiscal year, shall comply with the requirements of the federal Office of Management and Budget (OMB) Circular A-133, as revised or amended.

The agency shall submit two copies of:

The Reporting Package
The Data Collection Form
The management letter to the agency, if one issued by the audit firm

The OMB Circular A-133 audit must be submitted to the address below in accordance with the time frame established in the circular, as revised or amended.

b. Agencies expending less than \$500,000 in federal funds must submit a letter to the Department advising that a circular audit was not required. The letter shall indicate the applicable fiscal year, the amount of federal funds spent, the name(s) of the Department federal programs, and the CFDA grant number(s). This information must also be submitted to the address below.

c. Address: Michigan Department of Education
Accounting Service Center
Hannah Building
608 Allegan Street
Lansing, MI 48909

d. Agencies must also comply with applicable State laws and regulations relative to audit requirements.

e. Agencies shall not charge audit costs to Department's federal programs which are not in accordance with the OMB Circular A-133 requirements.

f. All agencies are subject to the federally required monitoring activities, which may include limited scope reviews and other on-site monitoring.

2. Agreed Unit Prices Work - All billings for work undertaken by the REQUESTING PARTY on an agreed unit price basis will be submitted in accordance with the Michigan Department of Transportation Standard Specifications for Construction and pertinent FAPG Directives and Guidelines of the FHWA.
3. Force Account Work and Subcontracted Work - All billings submitted to the DEPARTMENT for Federal reimbursement for items of work performed on a force account basis or by any subcontract with a consulting firm, railway company, governmental agency or other party, under the terms of this contract, shall be prepared in accordance with the provisions of the pertinent FHPM Directives and the procedures of the DEPARTMENT. Progress billings may be submitted monthly during the time work is being performed provided, however, that no bill of a lesser amount than \$1,000.00 shall be submitted unless it is a final

or end of fiscal year billing. All billings shall be labeled either "Progress Bill Number _____", or "Final Billing".

4. Final billing under this contract shall be submitted in a timely manner but not later than six months after completion of the work. Billings for work submitted later than six months after completion of the work will not be paid.
5. Upon receipt of billings for reimbursement for work undertaken by the REQUESTING PARTY on projects funded with Federal monies, the DEPARTMENT will act as billing agent for the REQUESTING PARTY, consolidating said billings with those for its own force account work and presenting these consolidated billings to the FHWA for payment. Upon receipt of reimbursement from the FHWA, the DEPARTMENT will promptly forward to the REQUESTING PARTY its share of said reimbursement.
6. Upon receipt of billings for reimbursement for work undertaken by the REQUESTING PARTY on projects funded with non-Federal monies, the DEPARTMENT will promptly forward to the REQUESTING PARTY reimbursement of eligible costs.

B. Payment of Contracted and DEPARTMENT Costs:

1. As work on the PROJECT commences, the initial payments for contracted work and/or costs incurred by the DEPARTMENT will be made from the working capital deposit. Receipt of progress payments of Federal funds, and where applicable, State Critical Bridge funds, will be used to replenish the working capital deposit. The REQUESTING PARTY shall make prompt payments of its share of the contracted and/or DEPARTMENT incurred portion of the PROJECT COST upon receipt of progress billings from the DEPARTMENT. Progress billings will be based upon the REQUESTING PARTY'S share of the actual costs incurred as work on the PROJECT progresses and will be submitted, as required, until it is determined by the DEPARTMENT that there is sufficient available working capital to meet the remaining anticipated PROJECT COSTS. All progress payments will be made within thirty (30) days of receipt of billings. No monthly billing of a lesser amount than \$1,000.00 will be made unless it is a final or end of fiscal year billing. Should the DEPARTMENT determine that the available working capital exceeds the remaining anticipated PROJECT COSTS, the DEPARTMENT may reimburse the REQUESTING PARTY such excess. Upon completion of the PROJECT, payment of all PROJECT COSTS, receipt of all applicable monies from the FHWA, and completion of necessary audits, the REQUESTING PARTY will be reimbursed the balance of its deposit.

2. In the event that the bid, plus contingencies, for the contracted, and/or the DEPARTMENT incurred portion of the PROJECT work exceeds the estimated cost therefor as established by this contract, the REQUESTING PARTY may be advised and billed for the additional amount of its share.

C. General Conditions:

1. The DEPARTMENT, in accordance with its procedures in existence and covering the time period involved, shall make payment for interest earned on the balance of working capital deposits for all projects on account with the DEPARTMENT. The REQUESTING PARTY in accordance with DEPARTMENT procedures in existence and covering the time period involved, shall make payment for interest owed on any deficit balance of working capital deposits for all projects on account with the DEPARTMENT. This payment or billing is processed on an annual basis corresponding to the State of Michigan fiscal year. Upon receipt of billing for interest incurred, the REQUESTING PARTY promises and shall promptly pay the DEPARTMENT said amount.
2. Pursuant to the authority granted by law, the REQUESTING PARTY hereby irrevocably pledges a sufficient amount of funds received by it from the Michigan Transportation Fund to meet its obligations as specified in PART I and PART II. If the REQUESTING PARTY shall fail to make any of its required payments when due, as specified herein, the DEPARTMENT shall immediately notify the REQUESTING PARTY and the State Treasurer of the State of Michigan or such other state officer or agency having charge and control over disbursement of the Michigan Transportation Fund, pursuant to law, of the fact of such default and the amount thereof, and, if such default is not cured by payment within ten (10) days, said State Treasurer or other state officer or agency is then authorized and directed to withhold from the first of such monies thereafter allocated by law to the REQUESTING PARTY from the Michigan Transportation Fund sufficient monies to remove the default, and to credit the REQUESTING PARTY with payment thereof, and to notify the REQUESTING PARTY in writing of such fact.
3. Upon completion of all work under this contract and final audit by the DEPARTMENT or the FHWA, the REQUESTING PARTY promises to promptly repay the DEPARTMENT for any disallowed items of costs previously disbursed by the DEPARTMENT. The REQUESTING PARTY pledges its future receipts from the Michigan Transportation Fund for repayment of all disallowed items and, upon failure to make repayment for any disallowed items within ninety (90) days of demand made by the DEPARTMENT, the DEPARTMENT is hereby authorized to withhold an equal amount from the REQUESTING PARTY'S share of any future distribution of Michigan Transportation Funds in settlement of said claim.

4. The DEPARTMENT shall maintain and keep accurate records and accounts relative to the cost of the PROJECT and upon completion of the PROJECT, payment of all items of PROJECT COST, receipt of all Federal Aid, if any, and completion of final audit by the DEPARTMENT and if applicable, by the FHWA, shall make final accounting to the REQUESTING PARTY. The final PROJECT accounting will not include interest earned or charged on working capital deposited for the PROJECT which will be accounted for separately at the close of the State of Michigan fiscal year and as set forth in Section C(1).
5. The costs of engineering and other services performed on those projects involving specific program funds and one hundred percent (100%) local funds will be apportioned to the respective portions of that project in the same ratio as the actual direct construction costs unless otherwise specified in PART I.

SECTION IV

MAINTENANCE AND OPERATION

- A. Upon completion of construction of each part of the PROJECT, at no cost to the DEPARTMENT or the PROJECT, each of the parties hereto, within their respective jurisdictions, will make the following provisions for the maintenance and operation of the completed PROJECT:

1. All Projects:

Properly maintain and operate each part of the project, making ample provisions each year for the performance of such maintenance work as may be required, except as qualified in paragraph 2b of this section.

2. Projects Financed in Part with Federal Monies:

- a. Sign and mark each part of the PROJECT, in accordance with the current Michigan Manual of Uniform Traffic control Devices, and will not install, or permit to be installed, any signs, signals or markings not in conformance with the standards approved by the FHWA, pursuant to 23 USC 109(d).

- b. Remove, prior to completion of the PROJECT, all encroachments from the roadway right-of-way within the limits of each part of the PROJECT.

With respect to new or existing utility installations within the right-of-way of Federal Aid projects and pursuant to FAPG (23 CFR 645B): Occupancy of non-limited access right-of-way may be allowed based on consideration for traffic safety and necessary preservation of roadside space and aesthetic quality. Longitudinal occupancy of non-limited access right-of-way by private lines will require a finding of significant economic hardship, the unavailability of practicable alternatives or other extenuating circumstances.

- c. Cause to be enacted, maintained and enforced, ordinances and regulations for proper traffic operations in accordance with the plans of the PROJECT.

- d. Make no changes to ordinances or regulations enacted, or traffic controls installed in conjunction with the PROJECT work without prior review by the DEPARTMENT and approval of the FHWA, if required.

- B. On projects for the removal of roadside obstacles, the parties, upon completion of construction of each part of the PROJECT, at no cost to the PROJECT or the DEPARTMENT, will, within their respective jurisdictions, take such action as is necessary to assure that the roadway right-of-way, cleared as the PROJECT, will be maintained free of such obstacles.
- C. On projects for the construction of bikeways, the parties will enact no ordinances or regulations prohibiting the use of bicycles on the facility hereinbefore described as the PROJECT, and will amend any existing restrictive ordinances in this regard so as to allow use of this facility by bicycles. No motorized vehicles shall be permitted on such bikeways or walkways constructed as the PROJECT except those for maintenance purposes.
- D. Failure of the parties hereto to fulfill their respective responsibilities as outlined herein may disqualify that party from future Federal-aid participation in projects on roads or streets for which it has maintenance responsibility. Federal Aid may be withheld until such time as deficiencies in regulations have been corrected, and the improvements constructed as the PROJECT are brought to a satisfactory condition of maintenance.

SECTION V

SPECIAL PROGRAM AND PROJECT CONDITIONS

- A. Those projects for which the REQUESTING PARTY has been reimbursed with Federal monies for the acquisition of right-of-way must be under construction by the close of the twentieth (20th) fiscal year following the fiscal year in which the FHWA and the DEPARTMENT projects agreement covering that work is executed, or the REQUESTING PARTY may be required to repay to the DEPARTMENT, for forwarding to the FHWA, all monies distributed as the FHWA'S contribution to that right-of-way.
- B. Those projects for which the REQUESTING PARTY has been reimbursed with Federal monies for the performance of preliminary engineering must be under construction by the close of the tenth (10th) fiscal year following the fiscal year in which the FHWA and the DEPARTMENT projects agreement covering that work is executed, or the REQUESTING PARTY may be required to repay to the DEPARTMENT, for forwarding to the FHWA, all monies distributed as the FHWA'S contribution to that preliminary engineering.
- C. On those projects funded with Federal monies, the REQUESTING PARTY, at no cost to the PROJECT or the DEPARTMENT, will provide such accident information as is available and such other information as may be required under the program in order to make the proper assessment of the safety benefits derived from the work performed as the PROJECT. The REQUESTING PARTY will cooperate with the DEPARTMENT in the development of reports and such analysis as may be required and will, when requested by the DEPARTMENT, forward to the DEPARTMENT, in such form as is necessary, the required information.
- D. In connection with the performance of PROJECT work under this contract the parties hereto (hereinafter in Appendix "A" referred to as the "contractor") agree to comply with the State of Michigan provisions for "Prohibition of Discrimination in State Contracts", as set forth in Appendix A, attached hereto and made a part hereof. The parties further covenant that they will comply with the Civil Rights Acts of 1964, being P.L. 88-352, 78 Stat. 241, as amended, being Title 42 U.S.C. Sections 1971, 1975a-1975d, and 2000a-2000h-6 and the Regulations of the United States Department of Transportation (49 C.F.R. Part 21) issued pursuant to said Act, including Appendix "B", attached hereto and made a part hereof, and will require similar covenants on the part of any contractor or subcontractor employed in the performance of this contract.
- E. The parties will carry out the applicable requirements of the DEPARTMENT'S Disadvantaged Business Enterprise (DBE) program and 49 CFR, Part 26, including, but not limited to, those requirements set forth in Appendix C.

APPENDIX A

PROHIBITION OF DISCRIMINATION IN STATE CONTRACTS

In connection with the performance of work under this contract; the contractor agrees as follows:

1. In accordance with Public Act 453 of 1976 (Elliott-Larsen Civil Rights Act), the contractor shall not discriminate against an employee or applicant for employment with respect to hire, tenure, treatment, terms, conditions, or privileges of employment or a matter directly or indirectly related to employment because of race, color, religion, national origin, age, sex, height, weight, or marital status. A breach of this covenant will be regarded as a material breach of this contract. Further, in accordance with Public Act 220 of 1976 (Persons with Disabilities Civil Rights Act), as amended by Public Act 478 of 1980, the contractor shall not discriminate against any employee or applicant for employment with respect to hire, tenure, terms, conditions, or privileges of employment or a matter directly or indirectly related to employment because of a disability that is unrelated to the individual's ability to perform the duties of a particular job or position. A breach of the above covenants will be regarded as a material breach of this contract.
2. The contractor hereby agrees that any and all subcontracts to this contract, whereby a portion of the work set forth in this contract is to be performed, shall contain a covenant the same as hereinabove set forth in Section 1 of this Appendix.
3. The contractor will take affirmative action to ensure that applicants for employment and employees are treated without regard to their race, color, religion, national origin, age, sex, height, weight, marital status, or any disability that is unrelated to the individual's ability to perform the duties of a particular job or position. Such action shall include, but not be limited to, the following: employment; treatment; upgrading; demotion or transfer; recruitment; advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship.
4. The contractor shall, in all solicitations or advertisements for employees placed by or on behalf of the contractor, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, national origin, age, sex, height, weight, marital status, or disability that is unrelated to the individual's ability to perform the duties of a particular job or position.
5. The contractor or its collective bargaining representative shall send to each labor union or representative of workers with which the contractor has a collective bargaining agreement or other contract or understanding a notice advising such labor union or workers' representative of the contractor's commitments under this Appendix.
6. The contractor shall comply with all relevant published rules, regulations, directives, and orders of the Michigan Civil Rights Commission that may be in effect prior to the taking of bids for any individual state project.

7. The contractor shall furnish and file compliance reports within such time and upon such forms as provided by the Michigan Civil Rights Commission; said forms may also elicit information as to the practices, policies, program, and employment statistics of each subcontractor, as well as the contractor itself, and said contractor shall permit access to the contractor's books, records, and accounts by the Michigan Civil Rights Commission and/or its agent for the purposes of investigation to ascertain compliance under this contract and relevant rules, regulations, and orders of the Michigan Civil Rights Commission.
8. In the event that the Michigan Civil Rights Commission finds, after a hearing held pursuant to its rules, that a contractor has not complied with the contractual obligations under this contract, the Michigan Civil Rights Commission may, as a part of its order based upon such findings, certify said findings to the State Administrative Board of the State of Michigan, which State Administrative Board may order the cancellation of the contract found to have been violated and/or declare the contractor ineligible for future contracts with the state and its political and civil subdivisions, departments, and officers, including the governing boards of institutions of higher education, until the contractor complies with said order of the Michigan Civil Rights Commission. Notice of said declaration of future ineligibility may be given to any or all of the persons with whom the contractor is declared ineligible to contract as a contracting party in future contracts. In any case before the Michigan Civil Rights Commission in which cancellation of an existing contract is a possibility, the contracting agency shall be notified of such possible remedy and shall be given the option by the Michigan Civil Rights Commission to participate in such proceedings.
9. The contractor shall include or incorporate by reference, the provisions of the foregoing paragraphs (1) through (8) in every subcontract or purchase order unless exempted by rules, regulations, or orders of the Michigan Civil Rights Commission; all subcontracts and purchase orders will also state that said provisions will be binding upon each subcontractor or supplier.

Revised June 2011

APPENDIX B TITLE VI ASSURANCE

During the performance of this contract, the contractor, for itself, its assignees, and its successors in interest (hereinafter referred to as the "contractor"), agrees as follows:

1. **Compliance with Regulations:** For all federally assisted programs, the contractor shall comply with the nondiscrimination regulations set forth in 49 CFR Part 21, as may be amended from time to time (hereinafter referred to as the Regulations). Such Regulations are incorporated herein by reference and made a part of this contract.
2. **Nondiscrimination:** The contractor, with regard to the work performed under the contract, shall not discriminate on the grounds of race, color, sex, or national origin in the selection, retention, and treatment of subcontractors, including procurements of materials and leases of equipment. The contractor shall not participate either directly or indirectly in the discrimination prohibited by Section 21.5 of the Regulations, including employment practices, when the contractor covers a program set forth in Appendix B of the Regulations.
3. **Solicitation for Subcontracts, Including Procurements of Materials and Equipment:** All solicitations made by the contractor, either by competitive bidding or by negotiation for subcontract work, including procurement of materials or leases of equipment, must include a notification to each potential subcontractor or supplier of the contractor's obligations under the contract and the Regulations relative to nondiscrimination on the grounds of race, color, or national origin.
4. **Information and Reports:** The contractor shall provide all information and reports required by the Regulations or directives issued pursuant thereto and shall permit access to its books, records, accounts, other sources of information, and facilities as may be determined to be pertinent by the Department or the United States Department of Transportation (USDOT) in order to ascertain compliance with such Regulations or directives. If required information concerning the contractor is in the exclusive possession of another who fails or refuses to furnish the required information, the contractor shall certify to the Department or the USDOT, as appropriate, and shall set forth the efforts that it made to obtain the information.
5. **Sanctions for Noncompliance:** In the event of the contractor's noncompliance with the nondiscrimination provisions of this contract, the Department shall impose such contract sanctions as it or the USDOT may determine to be appropriate, including, but not limited to, the following:
 - a. Withholding payments to the contractor until the contractor complies; and/or
 - b. Canceling, terminating, or suspending the contract, in whole or in part.

6. **Incorporation of Provisions:** The contractor shall include the provisions of Sections (1) through (6) in every subcontract, including procurement of material and leases of equipment, unless exempt by the Regulations or directives issued pursuant thereto. The contractor shall take such action with respect to any subcontract or procurement as the Department or the USDOT may direct as a means of enforcing such provisions, including sanctions for non-compliance, provided, however, that in the event a contractor becomes involved in or is threatened with litigation from a subcontractor or supplier as a result of such direction, the contractor may request the Department to enter into such litigation to protect the interests of the state. In addition, the contractor may request the United States to enter into such litigation to protect the interests of the United States.

Revised June 2011

APPENDIX C

TO BE INCLUDED IN ALL FINANCIAL ASSISTANCE AGREEMENTS WITH LOCAL AGENCIES

Assurance that Recipients and Contractors Must Make (Excerpts from US DOT Regulation 49 CFR 26.13)

- A. Each financial assistance agreement signed with a DOT operating administration (or a primary recipient) must include the following assurance:**

The recipient shall not discriminate on the basis of race, color, national origin, or sex in the award and performance of any US DOT-assisted contract or in the administration of its DBE program or the requirements of 49 CFR Part 26. The recipient shall take all necessary and reasonable steps under 49 CFR Part 26 to ensure nondiscrimination in the award and administration of US DOT-assisted contracts. The recipient's DBE program, as required by 49 CFR Part 26 and as approved by US DOT, is incorporated by reference in this agreement. Implementation of this program is a legal obligation and failure to carry out its terms shall be treated as a violation of this agreement. Upon notification to the recipient of its failure to carry out its approved program, the department may impose sanctions as provided for under Part 26 and may, in appropriate cases, refer the matter for enforcement under 18 U.S.C. 1001 and/or the Program Fraud Civil Remedies Act of 1986 (31 U.S.C. 3801 et seq.).

- B. Each contract MDOT signs with a contractor (and each subcontract the prime contractor signs with a subcontractor) must include the following assurance:**

The contractor, sub recipient or subcontractor shall not discriminate on the basis of race, color, national origin, or sex in the performance of this contract. The contractor shall carry out applicable requirements of 49 CFR Part 26 in the award and administration of US DOT-assisted contracts. Failure by the contractor to carry out these requirements is a material breach of this contract, which may result in the termination of this contract or such other remedy as the recipient deems appropriate.



FUNDS VERIFICATION FORM

DEPARTMENT: DPW

FUND NAME: Capital Outlay/Major Roads

ACCOUNT NUMBER/S: 202-463-980.000 Ozga

PURPOSE FOR REQUEST:

Secure funds for Ozga Road MDOT Contract

AMOUNT OF EXPENDITURE: \$222,819

SIGNATURE OF DEPARTMENT HEAD:

FUNDS CURRENTLY AVAILABLE: \$525,000.00

FINANCE DEPARTMENT APPROVAL:

DATE:

7/7/2025



City of Romulus

Mayor's Report – Robert A. McCraight, Mayor

Council Meeting Held: **July 14, 2025**

Item No. C.

General Description: Piggyback on MiDeal Contract for Purchase of a 2024 GMC Sierra 1500 Double Cab 4x4 Pickup Truck

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: Piggyback on MiDeal Contract #071B7700178 MiDeal Special #0073-4WDL for Purchase of a 2024 GMC Sierra 1500 Double Cab 4x4 Pickup Truck
DATE: July 7, 2025

I concur with the recommendation of Roberto Scappaticci, DPW Director and Christina Parker, Purchasing Director, and respectfully request Council's authorization to piggyback on the MiDeal Contract #071B7700178 MiDeal Special #0073-4WDL with Todd Wenzel Chevrolet for the purchase one (1) 2024 GMC Sierra 1500 Double Cab 4x4 Pickup Truck with a spray on bedliner and rustproof undercoating at a total cost of \$44,539.00 for the Department of Public Works.

Maria Farris, Finance Director, has verified that funds for the purchase are currently available in the Motor Vehicle Capital Outlay, Motor Vehicle & Equipment Expense account #661-572-971.138

Motion by _____, supported by _____, to concur with the administration and consent to piggyback on the MiDeal Contract #071B7700178 MiDeal Special #0073-4WDL with Todd Wenzel Chevrolet for the purchase one (1) 2024 GMC Sierra 1500 Double Cab 4x4 Pickup Truck with a spray on bedliner and rustproof undercoating at a total cost of \$44,539.00 for the Department of Public Works.



MEMORANDUM

DATE: July 2, 2025
TO: Mayor Robert A. McCraight
FROM: Christina Parker, Purchasing Director
SUBJECT: Piggyback MiDeal Contract #071B7700178 MiDeal Special #0073-4WDL for Purchase of a 2024 GMC Sierra 1500 Double Cab 4x4 Pickup Truck

Roberto Scappaticci, Public Works Director, has requested to purchase one (1) 2024 GMC Sierra 1500 Double Cab 4x4 Pickup Truck to replace current the Foreman's truck for a cost of \$44,539.00 from Todd Wenzel Chevrolet by Piggybacking on the State of Michigan's MiDeal Contract #071B7700178 MiDeal Special #0073-4WDL. The total purchase cost will include a spray on bedliner for \$609.00, and Ziebart's rustproof undercoating for \$549.00. The existing foreman truck will be rotated into the fleet to be utilized.

Please be advised that the City is not required to solicit competitive bids for this purchase under the exception to competition clause of the Romulus Purchasing Ordinance which allows for the piggybacking on a contract solicited and awarded by another agency and as further outlined in subsection 39-11(d) (10) of the Ordinance:

"The city's procurement by competitive sealed bids shall be waived and the city may piggyback on an existing extendable contract, where the materials, services or goods in combination with services are purchased from a state or local governmental agency's bid that has been sufficiently advertised and was the subject of sealed bids so that in the opinion of the purchasing director or their designee the procedure meets the intent of competitive sealed bidding under this chapter."

It is the recommendation of myself and Roberto Scappaticci, Public Works Director, to proceed with the purchase of this vehicle. If you concur, please request Council's permission to Piggyback on MiDeal Contract #071 B7700178 MiDeal Special #0073-4WDL with Todd Wenzel Chevrolet for the purchase of one (1) 2024 GMC Sierra 1500 Double Cab 4x4 Pickup Truck with a spray on bedliner, and rustproof undercoating for a total cost of \$44,539.00.

Maria Farris, Financial Services Director, has verified funds for this purpose are currently available in the Motor Vehicle Capital Outlay, Motor Vehicle & Equipment Expense Account (661-572-971.138).

If I can be of any further assistance to you regarding this matter, please contact me.

Christina Parker

Christina Parker
Purchasing Director

CITY OF ROMULUS
DEPARTMENT OF PUBLIC WORKS

Interoffice Memorandum

TO: Christina Parker, Director of Purchasing

FROM: Roberto J. Scappaticci, Director of Department of Public Services & Public Works

CC: Mayor Robert A. McCraight
Don Straub, Deputy Director of Department of Public Works

DATE: July 2nd, 2025

SUBJECT: MiDeal 071B7700184 MiDeal Spec# 0073-4WDL Piggyback Purchase Approval of 2024 GMC Sierra 1500 Dbl Cab 4x4 Pickup for Foreman

Dear Ms. Parker,

I am requesting your approval to piggyback on 2024 vehicle equipment pricing provided to the State of Michigan, MiDeal 071B7700184 to replace our current worn foreman's truck. The pricing for this equipment in the amount of \$44,539.00 will be funded from account# 661-572-971.138 for the purchase of a 2024 GMC Sierra 1500 Dbl Cab 4x4 pickup. This purchase and total cost includes a base price of \$43,381.00, a spray on bedliner \$ 609.00 and Ziebart rustproof/undercoating \$549.00.

The existing foreman's truck will be rotated back into the fleet to utilize it.

If you should have any questions regarding this matter please feel free to contact me at 734-955-8752 or rscappaticci@romulusgov.com.

Sincerely,



Roberto J. Scappaticci, Director of Public Works

s:\public works\administrative\admin documents\2025 memos\foreman truck\forman truck 2.0\memo to council - piggyback som foreman's truck july.docx



Todd Wenzel Buick-GMC and TW Chevrolet

Albert Li | (734) 713-1065 | ali@toddwenzel.com

City of Romulus

Prepared For: Christina LaVeque

(734) 732-1276

claveque@romulusgov.com

[Fleet] 2024 GMC Sierra 1500 (TK10753) 4WD Double Cab 147" Pro (34)

TODD WENZEL BUICK GMC of WESTLAND

35100 FORD RD

WESTLAND, MI 48185

State of Michigan MiDeal Contract # 071B7700184

MiDeal Spec # 0073-4WDL

City of Romulus Pricing

(MiDeal Pricing)

2024 GMC Sierra 1500 Dbl Cab 4x4 Pickup

7000# GVWR 5.3L V-8 / 10-Spd Auto Dbl Cab w/ 6.5' Box

Spec 0073 – 2024 GMC Sierra 1500 Double Cab 4wd	\$ 43,381.00
SBL – Spray-On Bedliner (UTR, RhinoLining)	\$ 609.00
ZBT – Ziebart Rustproof/Undercoating	\$ 549.00
Total	\$ 44,539.00

Options:

6SB – 6" Rectangular Step Bars (Black, GM Accy) + \$ 984.00

Prices Quoted are for a MiDeal GM Dealer Stock Units.
Available for Immediate Delivery. Subject to Prior Sale.
FOB Romulus, MI



Todd Wenzel Buick-GMC and TW Chevrolet

Albert Li | (734) 713-1065 | ali@toddwenzel.com

[Fleet] 2024 GMC Sierra 1500 (TK10753) 4WD Double Cab 147" Pro (34) (Complete)

Price Summary

PRICE SUMMARY	
	MSRP
Base Price	\$44,300.00
Total Options	\$3,655.00
Vehicle Subtotal	\$47,955.00
Destination Charge	\$1,995.00
Grand Total	\$49,950.00

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Data Version: 25745. Data Updated: Jun 17, 2025 6:48:00 PM PDT.



Todd Wenzel Buick-GMC and TW Chevrolet

Albert Li | (734) 713-1065 | ali@toddwenzel.com

[Fleet] 2024 GMC Sierra 1500 (TK10753) 4WD Double Cab 147" Pro (34) (✔ Complete)

Selected Model and Options

MODEL	
CODE	MODEL
TK10753	2024 GMC Sierra 1500 4WD Double Cab 147" Pro

COLORS	
CODE	DESCRIPTION
GAZ	Summit White

OPTIONS	
CODE	DESCRIPTION
FE9	Emissions, Federal requirements
L84	Engine, 5.3L EcoTec3 V8
MHT	Transmission, 10-speed automatic, (Column shifter) electronically controlled
GU5	Rear axle, 3.23 ratio
1SA	Pro Preferred Equipment Group
RD6	Wheels, 17" x 8" (43.2 cm x 20.3 cm) painted steel, Silver
QDV	Tires, 265/70R17 all-terrain, blackwall
XCQ	Tire, spare 265/70R17SL all-season, blackwall
GAZ	Summit White
AZ3	Seats, front 40/20/40 split-bench
H1T	Jet Black, Cloth seat trim
IOR	Audio system, GMC Infotainment System with 7" diagonal color touch-screen, AM/FM stereo
—	Option/package discount
PEB	Pro Value Package
PCI	Convenience Package
Z82	Trailer Package
G80	Auto-locking rear differential
KC4	Cooling, external engine oil cooler
KNP	Cooling, auxiliary external transmission oil cooler
KW7	Alternator, 170 amps
JL1	Trailer brake controller, integrated
DLF	Mirrors, outside heated power-adjustable

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[Fleet] 2024 GMC Sierra 1500 (TK10753) 4WD Double Cab 147" Pro (34) (✔ Complete)

OPTIONS	
CODE	DESCRIPTION
AKO	Glass, deep-tinted
UF2	LED Cargo Area Lighting
QT5	Tailgate, gate function manual with EZ Lift
K34	Cruise control, steering wheel-mounted
KI4	Power outlet, interior power outlet, 120-volt
UBI	USB ports, (2) charge-only, rear
KC9	Power outlet, bed mounted, 120-volt
C49	Defogger, rear-window electric
CTT	Hitch Guidance
Options Total	

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[Fleet] 2024 GMC Sierra 1500 (TK10753) 4WD Double Cab 147" Pro (34) (✓ Complete)

Standard Equipment

Package

GMC Pro Safety includes (UEU) Forward Collision Alert, (UE4) Following Distance Indicator, (UKJ) Front Pedestrian Braking, (TQ5) IntelliBeam, (UHX) Lane Keep Assist with Lane Departure Warning, and (UHY) Automatic Emergency Braking (Includes (T8Z) Buckle to Drive.)

Mechanical

Pickup bed (Deleted when (ZW9) pickup bed delete is ordered on Regular Cab models.)

Engine, TurboMax (310 hp [231 kW] @ 5600 rpm, 430 lb-ft of torque [583 Nm] @ 3000 rpm) (Not available with (VYU) Snow Plow Prep Package, (ZW9) pickup bed delete, (KC4) external engine oil cooler or (X31) X31 Off-Road Package. Includes (KW5) 220-amp alternator.) (STD)

Transmission, 8-speed automatic, (Column shifter) electronically controlled with overdrive and tow/haul mode. Includes Cruise Grade Braking and Powertrain Grade Braking (Standard and only available with (L3B) TurboMax engine.) (STD)

GVWR, 7000 lbs. (3175 kg) (Requires Crew Cab or Double Cab 4WD model and (L3B) TurboMax engine. Requires Double Cab 4WD model and (L84) 5.3L EcoTec3 V8 engine.)

Rear axle, 3.42 ratio (Included and only available with (L3B) TurboMax engine.)

Push Button Start

Automatic Stop/Start (Not available with (FHS) E85 FlexFuel capability.)

Transfer case, single speed, electronic Autotrac with push button control (4WD models only)

Suspension Package, Standard

Four wheel drive

Battery, heavy-duty 730 cold-cranking amps/80 Amp-hr, maintenance-free with rundown protection and retained accessory power (Included and only available with (L84) 5.3L EcoTec3 V8 engine or (L3B) TurboMax engine.)

Frame, fully-boxed, hydroformed front section

Recovery hooks, front; frame-mounted, Black (Included with 4WD models or included on 2WD models with (PQA) 1SA Safety Plus Package or (WPB) Graphite Edition. Available on 2WD models as a free flow option.)

Cargo tie downs (12), fixed

Steering, Electric Power Steering (EPS) assist, rack-and-pinion

Brakes, 4-wheel antilock, 4-wheel disc with DURALIFE rotors

Capless Fuel Fill

Exhaust, single outlet

Exhaust, aluminized stainless-steel muffler and tailpipe

Exterior

Wheels, 17" x 8" (43.2 cm x 20.3 cm) painted steel, Silver (STD)

Tires, 255/70R17 all-season, blackwall (STD)

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Jun 18, 2025

Page 5

Page 60 of 114



Todd Wenzel Buick-GMC and TW Chevrolet

Albert Li | (734) 713-1065 | ali@toddwenzel.com

[Fleet] 2024 GMC Sierra 1500 (TK10753) 4WD Double Cab 147" Pro (34) (✔ Complete)

Exterior

Tire, spare 255/70R17 all-season, blackwall (Included with (QBN) 255/70R17 all-season, blackwall tires.) (STD)

Wheel, 17" x 8" (43.2 cm x 20.3 cm) full-size, steel spare

Tire carrier lock keyed cylinder lock that utilizes same key as ignition and door (Deleted with (ZW9) pickup bed delete.)

Bumper, front chrome lower (Requires (VJH) rear chrome bumper and (E63) pickup bed. Required with (PQA) 1SA Safety Plus Package on 1SA unless ordered with (WBP) Graphite Edition.)

Bumper, rear chrome with bumper CornerSteps (Requires (V46) front chrome bumper and (E63) pickup bed.)

CornerStep, rear bumper

Grille (Chrome header with flat black grille insert bars)

Headlamps, LED projectors with Fade-on/Fade-off animation, LED turn signals and Daytime Running Lamps

IntelliBeam, automatic high beam on/off (Included and only available with (PDI) GMC Pro Safety.)

Taillamps, LED LED signature taillight and Fade-on/Fade-off animation, incandescent stop, turn and reverse light

Mirrors, outside manual, Black (Not available on Regular Cab models.)

Glass, solar absorbing, tinted

Lamps, cargo area, cab mounted integrated with center high mount stop lamp, with switch in bank on left side of steering wheel

Tailgate, standard (Deleted with (ZW9) pickup bed delete.)

Tailgate, gate function manual, no lift assist (Deleted with (ZW9) pickup bed delete or (QK2) GMC MultiPro Tailgate.)

Tailgate and bed rail protection caps, top

Tailgate, locking utilizes same key as ignition and door (Deleted with (ZW9) pickup bed delete or (QK2) GMC MultiPro Tailgate.)

Door handles, Black grained

Entertainment

Audio system, GMC Infotainment System with 7" diagonal color touch-screen, AM/FM stereo with seek-and-scan and digital clock, includes Bluetooth streaming audio for music and select phones; featuring wireless Android Auto and Apple CarPlay capability for compatible phones (STD)

Audio system feature, 6-speaker system (Requires Crew Cab or Double Cab model.)

Bluetooth for phone connectivity to vehicle infotainment system

Wireless, Apple CarPlay / Wireless Android Auto

Wi-Fi Hotspot capable (Terms and limitations apply. See onstar.com or dealer for details.)

Interior

Seats, front 40/20/40 split-bench with covered armrest storage and under-seat storage (lockable) (STD)

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[Fleet] 2024 GMC Sierra 1500 (TK10753) 4WD Double Cab 147" Pro (34) (✔ Complete)

Interior

Seat trim, Vinyl

Seat adjuster, driver 4-way manual

Seat adjuster, passenger 4-way manual

Seat, rear 60/40 folding bench (folds up), 3-passenger (includes child seat top tether anchor) (Not available with Regular Cab model.)

Floor covering, rubberized-vinyl (Not available with LPO floor liners.)

Steering column, Tilt-Wheel, manual with wheel locking security feature

Steering wheel, urethane

Instrument cluster, 6-gauge cluster featuring speedometer, fuel level, engine temperature, tachometer, voltage and oil pressure

Driver Information Center, 3.5" diagonal monochromatic display

Compass, located in instrument cluster

Exterior Temperature Display, located in radio display

Brake lining wear indicator

Windows, power front, drivers express up/down

Window, power front, passenger express down

Windows, power rear, express down (Not available on Regular Cab models.)

Door locks, power

Remote Keyless Entry

USB Ports, 2, Charge/Data ports located on instrument panel

Power outlet, front auxiliary, 12-volt

Air conditioning, single-zone manual

Air vents, rear (Not available with Regular Cab model.)

Mirror, inside rearview, manual tilt

Assist handles front A-pillar mounted for driver and passenger, rear B-pillar mounted

GMC Connected Access capable (Subject to terms. See onstar.com or dealer for details.)

Safety-Interior

Automatic Emergency Braking (Included and only available with (PDI) GMC Pro Safety.)

Airbags, Dual-stage frontal airbags for driver and front outboard passenger; Seat-mounted side-impact airbags for driver and front outboard passenger; Head-curtain airbags for front and rear outboard seating positions; Includes front outboard Passenger Sensing System for frontal outboard passenger airbag (Always use seat belts and child restraints. Children are safer when properly secured in a rear seat in the appropriate child restraint. See the Owner's Manual for more information.)

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[Fleet] 2024 GMC Sierra 1500 (TK10753) 4WD Double Cab 147" Pro (34) (✔ Complete)

Safety-Interior

OnStar and GMC Connected Services capable (Terms and limitations apply. See onstar.com or dealer for details.)

HD Rear Vision Camera (Not available with (ZW9) pickup bed delete.)

Following Distance Indicator (Included and only available with (PDI) GMC Pro Safety.)

Forward Collision Alert (Included and only available with (PDI) GMC Pro Safety.)

Lane Keep Assist with Lane Departure Warning (Included and only available with (PDI) GMC Pro Safety.)

Seat Belt Adjustable Guide Loops, front row only (Included and only available with Crew Cab or Double Cab models.)

Buckle to Drive (Included and only available with (PDI) GMC Pro Safety.)

Tire Pressure Monitor System, auto learn includes Tire Fill Alert (does not apply to spare tire)

Rear Seat Reminder (Requires Crew Cab or Double Cab model.)

Rear seat belt warning (Requires Crew Cab or Double Cab model.)

3 Years of OnStar Remote Access. The OnStar Remote Access Plan gives you simplified remote control of your properly equipped vehicle and unlocks a variety of great features in your myGMC mobile app. See dealer for details. (OnStar Remote Access Plan does not include emergency or security services. Fleet customers will get Fleet Remote Access through OnStar Vehicle Insights. See onstar.com for details and limitations. Available on select Apple and Android devices. Service availability, features and functionality vary by vehicle, device, and the plan you are enrolled in. Terms apply. Device data connection required.)

Safety-Mechanical

Front Pedestrian Braking (Included and only available with (PDI) GMC Pro Safety.)

StabiliTrak, stability control system with Proactive Roll Avoidance and traction control, includes electronic trailer sway control and hill start assist

Safety-Exterior

Daytime Running Lamps, LED signature lighting

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[Fleet] 2024 GMC Sierra 1500 (TK10753) 4WD Double Cab 147" Pro (34) (Complete)

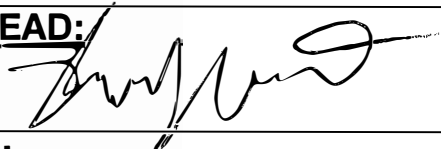
WARRANTY

Basic Years: 3
Basic Miles/km: 36,000
Drivetrain Years: 5
Drivetrain Miles/km: 60,000
Drivetrain Note: Sierra TurboMaxTM engines, 3.0L & 6.0L Duramax<reg> Turbo-Diesel engines, and certain commercial, government, and qualified fleet vehicles: 5 years/100,000 miles
Corrosion Years (Rust-Through): 6
Corrosion Years: 3
Corrosion Miles/km (Rust-Through): 100,000
Corrosion Miles/km: 36,000
Roadside Assistance Years: 5
Roadside Assistance Miles/km: 60,000
Roadside Assistance Note: Sierra TurboMaxTM engines, 3.0L & 6.0L Duramax<reg> Turbo-Diesel engines, and certain commercial, government, and qualified fleet vehicles: 5 years/100,000 miles
Maintenance Note: First Visit: 12 Months/12,000 Miles

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FUNDS VERIFICATION FORM

<u>DEPARTMENT:</u>	DPW
<u>FUND NAME:</u>	Motor Vehicle
<u>ACCOUNT NUMBER/S:</u>	661-572-971.138
<u>PURPOSE FOR REQUEST:</u>	Purchase of 2024 GMC Sierra 1500 Double Cab 4x4 Pickup Truck for Foreman
<u>AMOUNT OF EXPENDITURE:</u>	\$44,539.00
<u>SIGNATURE OF DEPARTMENT HEAD:</u>	
<u>FUNDS CURRENTLY AVAILABLE:</u>	\$44,539.00
<u>FINANCE DEPARTMENT APPROVAL:</u>	<i>Maria Farris</i>
<u>DATE:</u>	July 2, 2025



City of Romulus

Mayor's Report – Robert A. McCraight, Mayor

Council Meeting Held: **July 14, 2025**

Item No. D.

General Description: Resolution to Oppose Renewal and Expansion of Wayne Disposal, Inc. License with Michigan Department of Environmental Great Lakes & Energy

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: Resolution to Oppose Renewal and Expansion of Wayne Disposal, Inc. License with Michigan Department of Environmental Great Lakes & Energy
DATE: July 7, 2025

I respectfully request Council adopt the attached Resolution to Oppose Renewal and Expansion of Wayne Disposal, Inc. License with Michigan Department of Environmental Great Lakes & Energy.

Motion by _____, supported by _____, to concur with the administration and adopt the attached Resolution to Oppose Renewal and Expansion of Wayne Disposal, Inc. License with Michigan Department of Environmental Great Lakes & Energy.

RESOLUTION NO. 25-____
CITY OF ROMULUS
WAYNE COUNTY, MICHIGAN

**RESOLUTION TO OPPOSE RENEWAL AND EXPANSION OF WAYNE DISPOSAL,
INC. LICENSE WITH MICHIGAN DEPARTMENT OF ENVIRONMENTAL GREAT
LAKES & ENERGY**

Present: _____

Absent: _____

WHEREAS, Wayne Disposal, Inc. (“**WDI**”) has a license issued by the Michigan Department of Environment, Great Lakes & Energy (“**EGLE**”), MID048090633 (the “**License**”), under Part 111 of the Michigan Natural Resources and Environmental Act Protection Act (“**NREPA**”), MCL 324.11101, et seq. (“**Part 111**”);

WHEREAS, WDI’s license authorizes it to receive, handle and dispose of, among other wastes, technologically enhanced naturally occurring radioactive material (“**TENORM**”);

WHEREAS, WDI has applied timely for renewal and expansion of its License, and EGLE is currently considering that application (“**License Renewal**”);

THEREFORE, the City of Romulus opposes the renewal or expansion of the License to Wayne Disposal, Inc. issued by the Michigan Department of Environmental Great Lakes & Energy for its site located in Van Buren Township.

RESOLUTION DECLARED ADOPTED.

Adopted: July ___, 2025

Roll Call Vote: Ayes: _____

 Nays: _____

I, Ellen Craig-Bragg, Clerk for the City of Romulus, do hereby certify the foregoing to be a true copy of a resolution duly adopted by Romulus City Council at their meeting held on July ___, 2025.

Ellen Craig-Bragg
City Clerk



City of Romulus

Mayor's Report – Robert A. McCraight, Mayor

Council Meeting Held: **July 14, 2025**

Item No. E.

General Description: Senate Bill 319

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: Senate Bill 319
DATE: July 7, 2025

I respectfully request Council adopt the attached resolution in opposition to Senate Bill 319.

Motion by _____, supported by _____, to concur with the administration and adopt the attached resolution in opposition to Senate Bill 319.

RESOLUTION NO. ____
CITY OF ROMULUS
WAYNE COUNTY, MICHIGAN

**RESOLUTION TO REQUEST THE MICHIGAN HOUSE OF
REPRESENTATIVES VOTE AGAINST SENATE BILL 319**

Present: _____

Absent: _____

WHEREAS, there is currently pending before the Michigan House of Representatives Senate Bill 319 that has been passed by the Senate and would amend MCL 423.235 to 423.247 to require public employers to bargain over minimum staffing levels; and

WHEREAS, the Conference of Western Wayne Board has requested that its participating communities pass a resolution in opposition to Senate Bill 319.

NOW, THEREFORE, BE IT RESOLVED, that the City Council for the City of Romulus hereby requests that the Michigan House of Representatives reject Senate Bill 319 which requires the City to bargain with its employees over minimum staffing levels.

RESOLUTION DECLARED ADOPTED.

Adopted: July ___, 2025

Roll Call Vote: Ayes: _____

Nays: _____

I, Ellen Craig-Bragg, Clerk for the City of Romulus, do hereby certify the foregoing to be a true copy of a resolution duly adopted by Romulus City Council at their meeting held on July ___, 2025.

Ellen Craig-Bragg
City Clerk



City of Romulus

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

Council Meeting Held: **July 14, 2025**

Item No. A.

General Description: Second Reading and Final Adoption of Budget Amendment 24/25-19

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 # .

MEMORANDUM

TO: Mayor Robert A. McCraight

FROM: Finance Department -Gary Harris

DATE: June 18, 2025

SUBJECT: Budget Amendment 24/25 -19

<u>FUND/DEPT. ACCOUNT NO.</u>	<u>ACCOUNT NAME</u>	<u>CURRENT BUDGET</u>	<u>AMENDMENT</u>	<u>AMENDED BUDGET</u>
General				
Fund Balance				
101-000-390.000	General Fund Fund Balance	13,964,748.83	\$ 97,460.00	\$ 13,867,288.83
Expense				
101-171-718.000	Mayor Health Insurance	25,350.00	\$ 5,000.00	\$ 30,350.00
101-171-719.000	Mayor Dental Insurance	-	\$ 5,700.00	\$ 5,700.00
101-215-718.000	Clerk Health Insurance	47,100.00	\$ 10,000.00	\$ 57,100.00
101-215-719.000	Clerk Dental Insurance	-	\$ 2,700.00	\$ 2,700.00
101-215-703.000	Clerk Part-time	-	\$ 4,510.00	\$ 4,510.00
101-253-718.000	Treasurer Health Insurance	75,520.00	\$ 11,000.00	\$ 86,520.00
101-253-719.000	Treasurer Dental Insurance	-	\$ 6,100.00	\$ 6,100.00
101-430-716.000	Animal Control Defined Contribution	11,710.00	\$ 6,500.00	\$ 18,210.00
101-430-718.000	Animal Control Health Insurance	26,190.00	\$ 29,800.00	\$ 55,990.00
101-430-719.000	Animal Control Dental Insurance	-	\$ 4,750.00	\$ 4,750.00
101-431-716.000	Ordinance Defined Contribution	17,570.00	\$ 1,000.00	\$ 18,570.00
101-431-718.000	Ordinance Health Insurance	49,810.00	\$ 8,000.00	\$ 57,810.00
101-431-719.000	Ordinance Dental Insurance	-	\$ 2,400.00	\$ 2,400.00
			\$ 97,460.00	
Library				
271-000-390.000	Library Fund Balance	536,795.69	\$ 20,510.00	\$ 516,285.69
Expenses				
271-790-718.000	Library Health Insurance	86,110.00	\$ 19,600.00	\$ 105,710.00
271-790-719.000	Library Dental Insurance	4,000.00	\$ 850.00	\$ 4,850.00
271-790-721.000	Library Long-short term disability	1,200.00	\$ 60.00	\$ 1,260.00
			\$ 20,510.00	
Tech Services				
664-000-390.000	Tech Services Fund Balance	19,484.72	\$ 16,600.00	\$ 2,884.72
Expenses				
664-228-718.000	Tech Services Health Insurance	53,590.00	\$ 13,000.00	\$ 66,590.00
664-228-719.000	Tech Services Dental Insurance	-	\$ 3,600.00	\$ 3,600.00
			\$ 16,600.00	

To cover increase in health insurance rates, dental insurance & staffing changes

BUDGET AMENDMENT FORM

INCREASE		DECREASE	
Account Number /Name	Amount	Account Number /Name	Amount
101-171-718.000 Mayor Health Insurance	\$5,000	101-000-390.000 General fund fund balance	\$ 97,460
101-171-719.000 Mayor Dental	\$ 5,700	271-000-390.000 Library Fund balance	\$ 20,510
101-215-718.000 Clerk Health Insurance	\$ 10,000	664-000-390.000 Tech Services fund balance	\$ 16,600
101-215-719.000 Clerk Dental	\$ 2,700		
101-215-703.000 Clerk Part-Time	\$ 4,510		
101-253-718.000 Treasurer Health Insurance	\$ 11,000		
101-253-719.000 Treasurer Dental	\$ 6,100		
101-430-716.000 Animal Control Defined Contribution	\$ 6,500		
101-430-719.000 Animal Control Dental	\$ 4,750		
101-430-718.000 Animal Control Health Insurance	\$ 29,800		
101-431-716.000 Ordinance Defined Contribution	\$ 1,000		
101-431-718.000 Ordinance Health Insurance	\$ 8,000		
101-431-719.000 Ordinance Dental	\$ 2,400		
664-228-718.000 Tech Services Health Insurance	\$ 13,000		
664-228-719.000 Ordinance Dental	\$ 3,600		
271-790-718.000 Library Health Insurance	\$ 19,600		
271-790-719.000 Library Dental	\$ 850		
271-790-721.000 Library Long Short term disability	\$ 60		
TOTAL	\$ 134,570	TOTAL	\$ 134,570

PURPOSE:

To cover health insurance rate increase, dental insurance & staffing changes for FY 24/25

DATE: 6/18/2025

Department Head Signature: _____

Gary Harris

Mayor's Authorization: _____

BB



City of Romulus

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

Council Meeting Held: **July 14, 2025**

Item No. B.

General Description: Special Meeting - Study Session Request for Monday, August 11, 2025, at 6:00 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

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 # .



City of Romulus

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

Council Meeting Held: **July 14, 2025**

Item No. C.

General Description: Special Meeting - Public Hearing Request for Monday, August 25, 2025, at 6:45 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

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 # .

Vacate portion of Cypress Road in Metroplex Industrial Park Sub No. 1

From William Hosler <WEHosler@WWRPLaw.com>

Date Mon 2/17/2025 3:31 PM

To Hockenhull, D'Sjonaun <dhockenhull@romulusgov.com>

Cc Richard Rattner <RDRattner@WWRPLaw.com>

 2 attachments (818 KB)

PLAT MAP - Metroplex Industrial Park Sub No. 1 (01959370x7AF06).pdf; PLAT MAP sheet 2 - Metroplex Industrial Park Sub No. 1 (01958774x7AF06).pdf;

Dear Mr. Hockenhull –

This law firm represents the owner of Lots 8, 9, 10, and 11 in the Metroplex Industrial Park Sub No. 1 in Romulus.

Attached is the Plat Map (Sheets 1-4, recorded 02/16/1971), and Sheet 2 showing the highlighted lots at issue.

Separating Lots 8/9 and 10/11 is a stub of Cypress Road. As you know from the development in the area, that stub of Cypress Road will never be connected to a roadway coming from the west.

ISSUE: We would like to vacate that stub of Cypress Road.

Please contact me to discuss this further. I need to understand your City's interest in this part of Cypress Road (if any), and any process established by the City of Romulus related to the proposed vacation.

Thank you. I look forward to hearing from you.

Will Hosler



William E. Hosler, Esq.

380 North Old Woodward Avenue, Suite 300
Birmingham, Michigan 48009

Direct: (248) 530-0749 • Main: (248) 642-0333 • Fax (248) 642-0856

METROPLEX INDUSTRIAL PARK SUB. NO. 1

PART OF THE S.E. $\frac{1}{4}$ OF SECTION 2, T.3 S., R.9 E.,
CITY OF ROMULUS, WAYNE COUNTY, MICHIGAN.

SCALE: ONE INCH = 100 FEET



BASNEY & SMITH, INC.
REG. LAND SURVEYORS &
CIVIL ENGINEERS.
DETROIT, MICHIGAN.

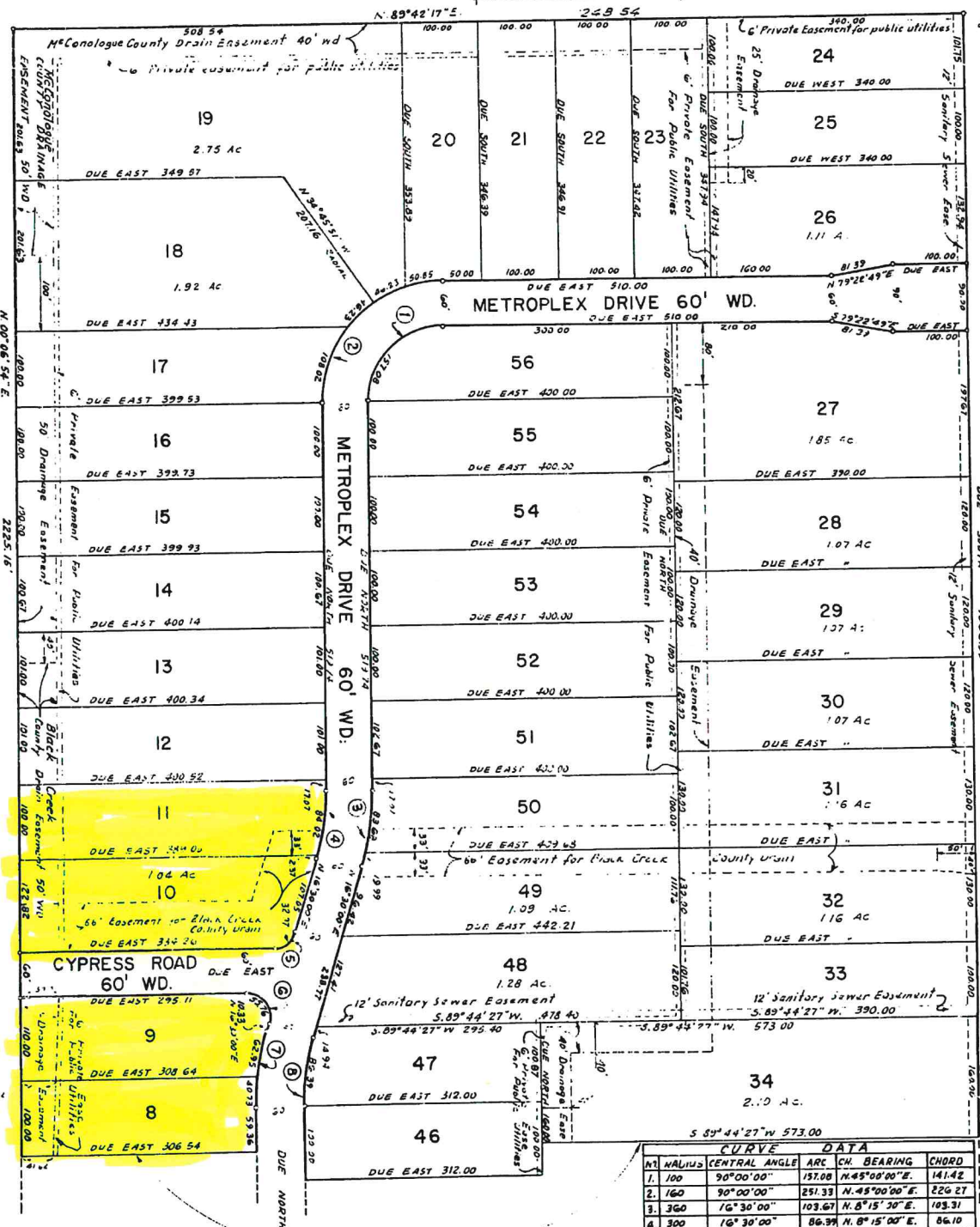
SHEET 2 OF 4
SHEETS

PLAT LEGEND

All dimensions are shown in feet.
All curvilinear dimensions are shown along the arc.
All bearings are in relation to the True Meridian.
The symbol "C" indicates a concrete monument.
All lot markers are $\frac{1}{2}$ " iron pipes and are 18" long.

VICINITY
MAP
No. 5006

UNPLATTED



MATCH LINE
ON SHEET 1

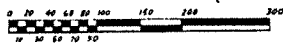
CURVE DATA				
N	ADIUS	CENTRAL ANGLE	ARC	CH. BEARING
1.	100	90°00'00"	157.08	N.45°00'00"E. 141.42
2.	160	90°00'00"	251.33	N.45°00'00"E. 226.27
3.	360	16°30'00"	103.67	N.8°15'30"E. 103.31
4.	300	16°30'00"	86.39	N.8°15'00"E. 86.10
5.	25	75°30'00"	32.07	N.53°15'00"E. 29.92
6.	30	106°30'00"	35.76	S.36°45'00"E. 48.08
7.	360	16°30'00"	103.68	N.8°15'00"E. 103.31
8.	300	16°30'00"	86.39	N.8°15'00"E. 86.10

52044

METROPLEX INDUSTRIAL PARK SUB. NO. 1

PART OF THE S.E. $\frac{1}{4}$ OF SECTION 2, T. 3 S., R. 9 E.,
CITY OF ROMULUS, WAYNE COUNTY, MICHIGAN.

SCALE: ONE INCH = 100 FEET

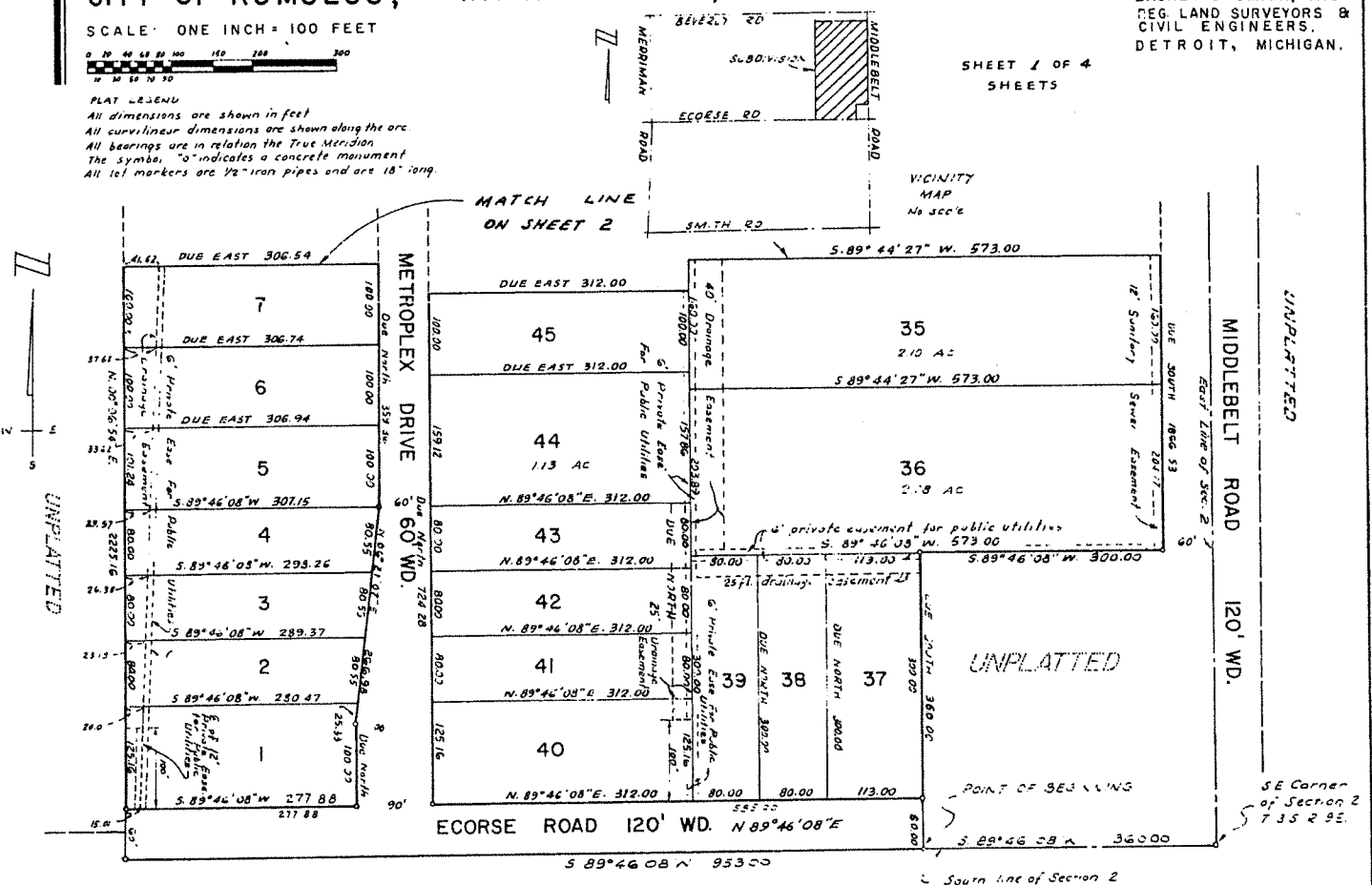


PLAT LEGEND

All dimensions are shown in feet
All curvilinear dimensions are shown along the arc
All bearings are in relation to the True Meridian
The symbol "C" indicates a concrete monument
All lot markers are $\frac{1}{2}$ " iron pipes and are 18" long.

BASNEY & SMITH, INC.
REG. LAND SURVEYORS &
CIVIL ENGINEERS.
DETROIT, MICHIGAN.

SHEET 1 OF 4
SHEETS



SURVEYOR'S CERTIFICATE

I, William L. Roskelly, Surveyor, certify:

That I have surveyed, divided and mapped the land shown on this plat described as follows: METROPLEX INDUSTRIAL PARK SUB. NO. 1, part of the S.E. $\frac{1}{4}$ of Section 2, T. 3 S., R. 9 E., City of Romulus, Wayne County, Michigan, and comprising Lots 1 to 56 both inclusive, Beginning at a point on the South line of Section 2, distant South 89 degrees 46 minutes 08 seconds West 360.00 feet from the S.E. corner of Section 2, T. 3 S., R. 9 E.; thence along the South line of Section 2, South 89 degrees 46 minutes 08 seconds West 953.00 feet; thence North 00 degrees 06 minutes 54 seconds East 1248.54 feet; thence along the West line of Middlebelt Road (120 feet wide) due South 1866.53 feet; thence South 89 degrees 46 minutes 08 seconds West 300.00 feet; thence due South 360.00 feet to the point of beginning. Consisting of 56 Lots and containing an area of 61.43128 acres.

That I have made such survey, land division and plat by the direction of the owners of such land.

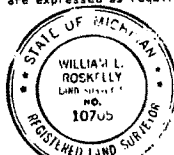
That such plat is a correct representation of all the exterior boundaries of the land surveyed and the subdivision of it.

That the required monuments and lot markers have been located in the ground or that surety has been deposited with the municipality, as required by Section 125 of the Act.

That the accuracy of survey is within the limits required by Section 126 of the Act.

That the bearings shown on the plat are expressed as required by Section 126 (3) of the Act and as explained in the legend.

Date FEB 16, 1970



William L. Roskelly, President
Surveyor No. 10705
Basney & Smith, Inc.
25200 W. Six Mile Road
Detroit, Michigan 48240

PROPRIETOR'S CERTIFICATE

We as proprietors certify that we caused the land embraced in this plat to be surveyed, divided, mapped and dedicated as represented on this plat and that the streets are for the use of the public; that the public utility easements are private easements and that all other easements are for the uses shown on the plat.

Witnesses:

Rebecca A. Walker
Roy J. Russell

Donald C. Hayden
Donald C. Hayden
14201 Prospect Avenue
Dearborn, Michigan 48126

Rebecca A. Walker

Roy J. Russell

Donald C. Hayden

Rebecca A. Walker

Roy J. Russell

Donald C. Hayden

Rebecca A. Walker

Roy J. Russell

Donald C. Hayden

Rebecca A. Walker

Roy J. Russell

Donald C. Hayden

Rebecca A. Walker

Roy J. Russell

Donald C. Hayden

Rebecca A. Walker

Roy J. Russell

Agnes P. Hayden

Agnes P. Hayden
14201 Prospect Avenue
Dearborn, Michigan 48126

Milton C. Myers

Milton C. Myers
Co-Executor - Wayne County
Probate File No. 568712

Carl W. Myers

Carl W. Myers
Co-Executor - Wayne County
Probate File No. 568712

Carl W. Myers

Carl W. Myers
3747 Flint Road
Brighton, Michigan 48116

Mary J. Myers

Mary J. Myers
3747 Flint Road
Brighton, Michigan 48116

Milton C. Myers

Milton C. Myers
9830 Ford Road
Garden City, Michigan 48135

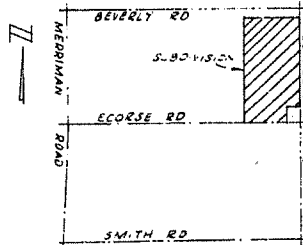
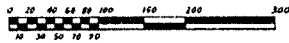
Edna Myers

Edna Myers
9830 Ford Road
Garden City, Michigan 48135

METROPLEX INDUSTRIAL PARK SUB. NO.1

PART OF THE S.E. 1/4 OF SECTION 2, T.3 S., R.9 E.,
CITY OF ROMULUS, WAYNE COUNTY, MICHIGAN.

SCALE: ONE INCH = 100 FEET



SHEET 2 OF 4
SHEETS

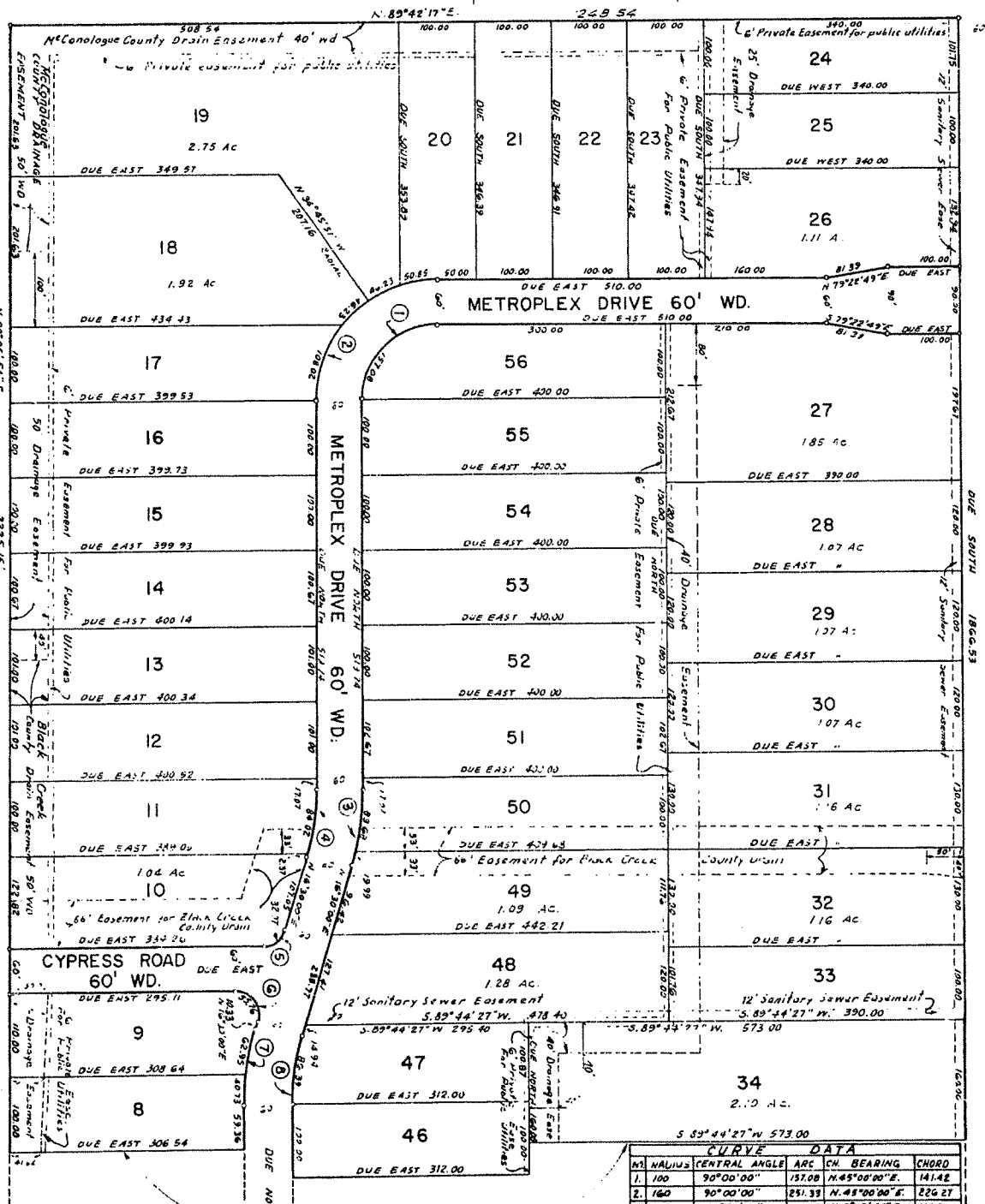
BASNEY & SMITH, INC.
REG. LAND SURVEYORS &
CIVIL ENGINEERS.
DETROIT, MICHIGAN.

PLAT LEGEND

All dimensions are shown in feet.
All curvilinear dimensions are shown along the arc.
All bearings are in relation to the True Meridian.
The symbol "c" indicates a concrete monument.
All lot markers are 1/2" iron pipes and are 18" long.

UNPLATTED

UNPLATTED



MATCH LINE
ON SHEET 1

CURVE DATA				
ST. VALUES	CENTRAL ANGLE	ARC CH.	CH. BEARING	CHORD
1. 100	90°00'00"	157.08	N. 45°00'00"E.	141.42
2. 160	90°00'00"	251.33	N. 45°00'00"E.	226.27
3. 360	16°30'00"	103.67	N. 8°15'30"E.	103.31
4. 300	16°30'00"	86.39	N. 8°15'00"E.	86.10
5. 25	75°30'00"	32.07	N. 53°15'00"E.	29.92
6. 30	106°30'00"	55.76	S. 36°45'00"E.	48.08
7. 360	16°30'00"	103.68	S. 8°15'00"E.	103.31
8. 300	16°30'00"	86.39	N. 8°15'00"E.	86.10

MIDDLEBELT ROAD 120' WD.

UNPLATTED

SPEEDWAY P.D. DIVISION

52044

METROPLEX INDUSTRIAL PARK SUB. NO.1

PART OF THE S.E. $\frac{1}{4}$ OF SECTION 2, T.3 S., R.9 E.,
CITY OF ROMULUS, WAYNE COUNTY, MICHIGAN.

BASNEY & SMITH, INC.
REG. LAND SURVEYORS &
CIVIL ENGINEERS.
DETROIT, MICHIGAN.

SHEET 3 OF 4
SHEETS

ACKNOWLEDGMENTS

State of Michigan) S.S.
County of Wayne)

Personally came before me this 12th day of OCTOBER, 1970, the above named Donald C. Hayden and Agnes R. Hayden, his wife, to me known to be the persons who executed the foregoing instrument and acknowledged that they executed the same as their free act and deed.

My commission expires:

JANUARY 27, 1974

Edward Lollini
Edward Lollini
Wayne Co., Mich. Notary Public

ACKNOWLEDGMENT

State of Michigan) S.S.
County of Oakland)

Personally came before me this 10 day of NOVEMBER, 1970, the above named Milton C. Myers and Carl W. Myers, as Co-Executors of Laura Myers Woolson Estate, Wayne County Probate File No. 560712, to me known to be the persons who executed the foregoing instrument and acknowledged that they executed the same as their free act and deed.

My commission expires:

AUGUST 24, 1974

Roy J. Russell
Roy J. Russell
Oakland Co., Mich. Notary Public

ACKNOWLEDGMENT

State of Michigan) S.S.
County of Oakland)

Personally came before me this 10 day of NOVEMBER, 1970 the above named Carl W. Myers and Mary J. Myers, his wife, to me known to be the persons who executed the foregoing instrument and acknowledged that they executed the same as their free act and deed.

My Commission expires:

AUGUST 24, 1974

Roy J. Russell
Roy J. Russell
Oakland Co., Mich. Notary Public

ACKNOWLEDGMENT

State of Michigan) S.S.
County of Wayne)

Personally came before me this 17th day of SEPTEMBER, 1970 the above named Milton C. Myers and Edna Myers, his wife, to me known to be the persons who executed the foregoing instrument and acknowledged that they executed the same as their free act and deed.

My commission expires:

MAY 12, 1974

Bruce R. Sculler
Bruce R. Sculler
Wayne Co., Mich. Notary Public

PROPRIETOR'S CERTIFICATE

Thompson-Brown Company, a corporation duly organized and existing under the laws of the State of Michigan by Roland J. Gadwa, Vice President and Secretary, and Roy J. Russell, Vice President, as Proprietors, has caused the land to be surveyed, divided, mapped and dedicated as represented on this plat and that the streets are for the use of the public; that the public utility easements are private easements and that all other easements are for the uses shown on the plat.

Witness:
R. J. Fleming
C. J. Fleming
Rebecca A. Walker
Notary Public

Thompson-Brown Company
a Michigan Corporation
37823 West Twelve Mile Road
Farmington, Michigan 48024
Roland J. Gadwa
Roland J. Gadwa, Vice Pres. and Sec'y.
Roy J. Russell
Roy J. Russell, Vice President

ACKNOWLEDGMENT

State of Michigan) S.S.
County of Oakland)

Personally came before me this 20th day of May, 1970, Roland J. Gadwa, Vice President and Secretary and Roy J. Russell, Vice President, of the above named corporation to me known to be the persons who executed the foregoing instrument and to me known to be such Vice President-Secretary and Vice President of said corporation, and acknowledged that they executed the foregoing instrument as such officers as the free act and deed of said corporation, by its authority.

My commission expires:

OCTOBER 31, 1970

C. J. Fleming
C. J. Fleming
Oakland Co., Mich. Notary Public

52044

METROPLEX INDUSTRIAL PARK SUB. NO.1

PART OF THE S.E. $\frac{1}{4}$ OF SECTION 2, T.3 S., R.9 E.;
CITY OF ROMULUS, WAYNE COUNTY, MICHIGAN.

BASNEY & SMITH, INC.
REG. LAND SURVEYORS &
CIVIL ENGINEERS.
DETROIT, MICHIGAN.

PROPRIETOR'S CERTIFICATE

-MASSACHUSETTS

State Mutual Life Assurance Company of America, a corporation duly organized and existing under the laws of the State of Michigan, by James T. Wilcox, Vice President and Carl D. Valiton, Assistant Treasurer, as Proprietors, has caused the land to be surveyed, divided, mapped and dedicated as represented on this plat and that the streets are for the use of the public; that the public utility easements are private easements and that all other easements are for the uses shown on the plat.

State Mutual Life Assurance Company of America, a Massachusetts Corporation
440 Lincoln Street
Worcester, Massachusetts 01605

Witnesses:

Frederic L. Dupre
Frederic L. Dupre
Edolph H. Saunders
Edolph H. Saunders

James T. Wilcox
James T. Wilcox, Vice President
Carl D. Valiton
Carl D. Valiton, Assistant Treasurer



SHEET 4 OF 4
SHEETS

ACKNOWLEDGMENT

State of Massachusetts) S.S.
County of Worcester)

Personally come before me this 22nd day of May, 1970 James T. Wilcox, Vice President and Carl D. Valiton, Assistant Treasurer, of the above named corporation to me known to be the persons who executed the foregoing instrument and to me known to be such Vice President and Assistant Treasurer of said corporation, and acknowledged that they executed the foregoing instrument as such officers as the free act and deed of said corporation, by its authority.

My commission expires:

January 31, 1975

Norman L. Kasperson
Norman L. Kasperson, Notary Public
Worcester County, Massachusetts



COUNTY TREASURERS CERTIFICATE

The records in my office show no unpaid taxes or special assessments for the five years preceding Nov. 1, 1970 involving the lands included in this plat.

Louis H. Funk
Louis H. Funk, County Treasurer
Wayne County
Stephen G. Perry
Stephen G. Perry, Deputy

COUNTY DRAIN COMMISSIONER'S CERTIFICATE

Approved on NOV. 20, 1970 as complying with Section 192 of Act 288, P.A. 1967 and the applicable rules and regulations published by my office in the County of Wayne.

Henry V. Herrick
Henry V. Herrick, Drain Commissioner

CERTIFICATE OF COUNTY ROAD COMMISSIONERS

Approved on NOV. 20, 1970 as complying with Section 183 of Act 288, P.A. 1967 and the applicable published rules and regulations of the Board of Road Commissioners of Wayne County.

Member

Michael Berry
Michael Berry, Member
William E. Kregar
William E. Kregar, Chairman

CERTIFICATE OF MUNICIPAL APPROVAL

I certify that this plat was approved by the City Council of the City of Romulus at a meeting held October 22, 1970 and was reviewed and found to be in compliance with Act 288, P.A. 1967, also adequate surety has been deposited with the clerk for the placing of monuments and lot markers within a reasonable length of time, not to exceed one year from the above date and that sewer and water facilities are installed and ready for connection within the plat.

Leonard J. Folmer
Leonard J. Folmer, City Clerk

COUNTY PLAT BOARD CERTIFICATE

This plat has been reviewed and is approved by the Wayne County Plat Board on Jan. 21, 1971 as being in compliance with all of the provisions of Act. 288, P.A. 1967, and the Plat Board's applicable rules and regulations.

Bernard J. Youngblood
Bernard J. Youngblood,
Register of Deeds Chairman
Joseph B. Sullivan
Joseph B. Sullivan, County Clerk
Louis H. Funk
Louis H. Funk, County Treasurer

John F. Williams
John F. Williams, County Auditor
Arthur A. Sumeracki
Arthur A. Sumeracki, County Auditor
County Auditor
Ernest F. Brosch
Ernest F. Brosch, County Plat Engr.

RECORDING CERTIFICATE

STATE OF MICHIGAN) S.S.
COUNTY OF WAYNE)

This plat was received for record on the 16 day of Feb., 1971 at 2:49 P.M. and recorded in Liber 92 of Plats on Page 59-60-61-62

Certified true copy of recorded plat.

Bernard J. Youngblood
Bernard J. Youngblood, Register of Deeds

Richard L. Loman
Feb. 19, 1971

52044

METROPLEX INDUSTRIAL PARK SUB. NO. 1

PART OF THE S.E. $\frac{1}{4}$ OF SECTION 2, T.3 S., R.9 E.,
CITY OF ROMULUS, WAYNE COUNTY, MICHIGAN.

SCALE: ONE INCH = 100 FEET



BASNEY & SMITH, INC.
REG. LAND SURVEYORS &
CIVIL ENGINEERS.
DETROIT, MICHIGAN.

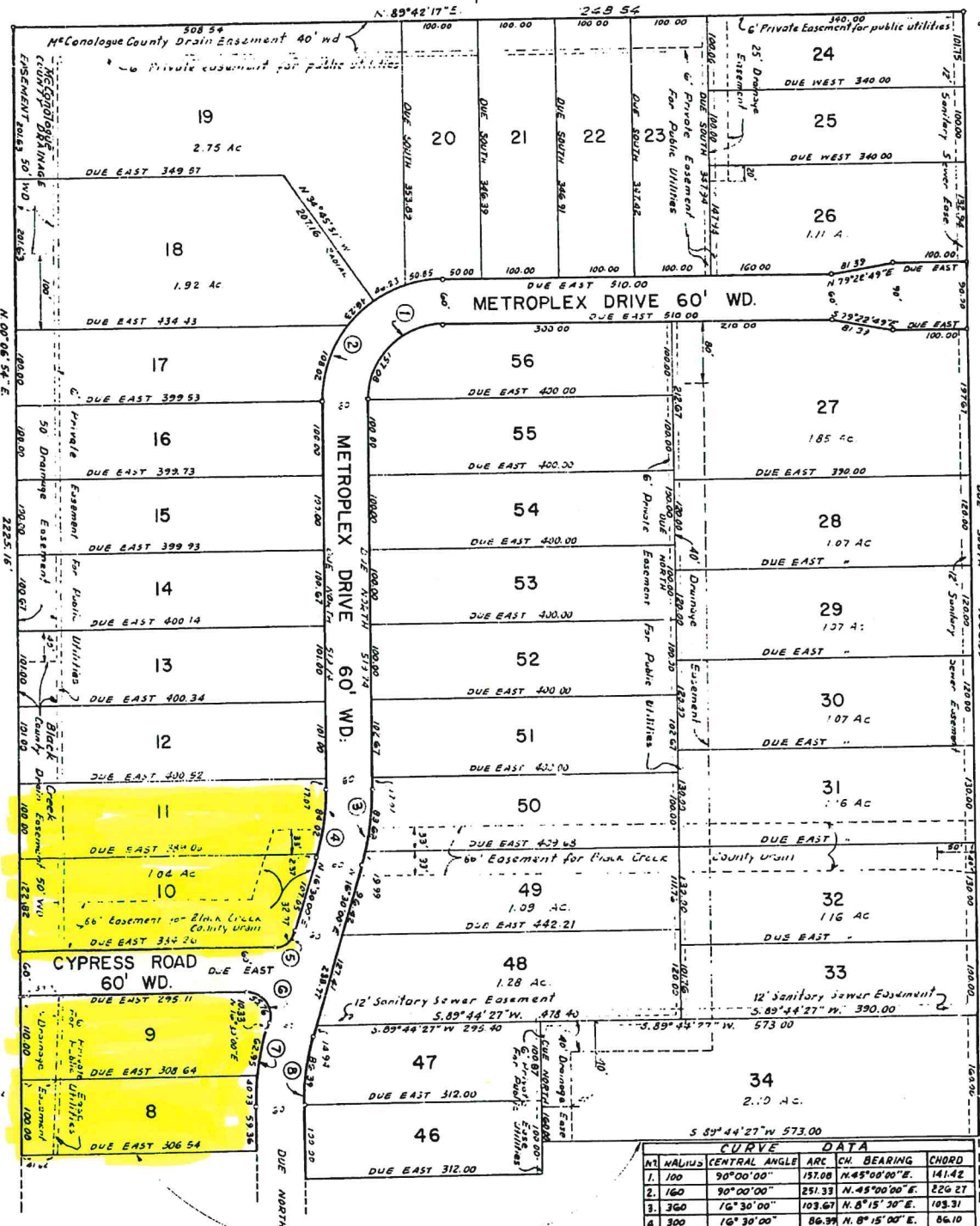
SHEET 2 OF 4
SHEETS

PLAT LEGEND

All dimensions are shown in feet.
All curvilinear dimensions are shown along the arc.
All bearings are in relation to the True Meridian.
The symbol "C" indicates a concrete monument.
All lot markers are $\frac{1}{2}$ " iron pipes and are 18" long.

VICINITY
MAP
No. 5006

UNPLATTED



MATCH LINE
ON SHEET 1

CURVE DATA				
N	Radius	Central Angle	ARC	CH. BEARING
1.	100	90°00'00"	157.08	N.45°00'00"E. 141.42
2.	160	90°00'00"	251.33	N.45°00'00"E. 226.27
3.	360	16°30'00"	103.67	N.8°15'30"E. 103.31
4.	300	16°30'00"	86.39	N.8°15'00"E. 86.10
5.	25	75°30'00"	32.07	N.53°15'00"E. 29.92
6.	30	106°30'00"	35.76	S.36°45'00"E. 48.08
7.	360	16°30'00"	103.68	N.8°15'00"E. 103.31
8.	300	16°30'00"	86.39	N.8°15'00"E. 86.10

52044



City of Romulus

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

Council Meeting Held: **July 14, 2025**

Item No. D.

General Description: Application for Commercial Facilities Exemption Certificate for Detroit Airport Hotel Limited Partnership III (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: July 10, 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 on June 17, 2025 by Detroit Airport Hotel Limited Partnership III, seeking a 12-year tax abatement as permitted under Public Act 255 of 1978.

A public hearing on the application for Commercial Facilities Exemption Certificate was held in compliance with MCL 207.656 of the Commercial Redevelopment Act. 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). Two actions are required.

1. To approve the Application for Commercial Facilities Exemption Certificate for Detroit Airport Hotel Limited Partnership III (8500 Wickham Road).
2. To approve an exemption, under Public Act 255 of 1978, of the Application for Commercial Facilities Certificate for Detroit Airport Hotel Limited Partnership III (8500 Wickham Road) for ____ years.

ECONOMIC & COMMUNITY DEVELOPMENT MEMORANDUM

DATE: July 2nd, 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 July 14th, 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.

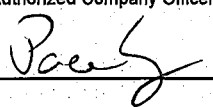
Thank you.

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) 03/15/2028		
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>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> <i>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.</i>			
Signature of Authorized Company Officer (no authorized agents) 		Title President	Date 6/17/25

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 certify that, to the best of my knowledge, the information contained in Part 4 of this application is complete and accurate.

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 certify that, to the best of my knowledge, the information contained in this application and attachments is complete and accurate.

Clerk's Signature	Date
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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 (July 2025 – March 2026)

- **July 28, 2025 – August 28, 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 (July 2025 – March 2028)

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**.



City of Romulus

Treasurer's Report

Council Meeting Held:

July 14, 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:

July 14, 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:

July 14, 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.

July 14, 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: **July 14, 2025**

Item No. A.

General Description: Approval of Warrant #: 25-13 for checks presented in the amount of \$3,171,748.80.

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: July 14, 2025
Warrant Number: 25-13

TOTAL WARRANT REGISTER

\$3,171,748.80

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

7/9/2025

CHECK DISBURSEMENT REPORT FOR CITY OF ROMULUS
CHECK DATE FROM 06/19/25 - 07/09/25

Fund		Amount
Total for fund 101	General Fund	\$170,411.51
Total for fund 202	Major Street Fund	\$51,480.91
Total for fund 203	Local Street Fund	\$457,498.27
Total for fund 205	Public Safety Fund	\$118,463.19
Total for fund 211	Cable TV	\$1,460.03
Total for fund 218	Merriman Rd. Spec. Assess	\$9,864.14
Total for fund 219	Street Lighting Fund	\$55,155.22
Total for fund 225	Community Employee Activity Fund	\$125.48
Total for fund 226	Garbage & Rubbish Collection Fund	\$116,926.83
Total for fund 247	Tax Increment Finance Authority	\$176,535.70
Total for fund 248	Downtown Development Authority	\$5,773.40
Total for fund 260	Michigan Indigent Defense Fund	\$20,720.70
Total for fund 261	911 Service Fund	\$1,639.44
Total for fund 266	Law Enforcement-Federal	\$245.00
Total for fund 271	Library Fund	\$22,069.62
Total for fund 592	Water & Sewer Fund	\$617,265.35
Total for fund 661	Motor Vehicle	\$14,640.12
Total for fund 664	Technology Services	\$15,437.40
Total for fund 676	Retiree's Ins. Benefits	\$203,845.21
Total for fund 677	Prop & Liability Ins Fund	\$594,875.00
Total for fund 701	Revolving Fund	\$26,289.72
Total for fund 702	General Tax Fund	\$65,397.54
Total for fund 704	Imprest Payroll Fund	\$425,629.02
TOTAL - ALL FUNDS		\$3,171,748.80

07/09/2025

CHECK REGISTER FOR CITY OF ROMULUS
CHECK DATE FROM 06/19/2025 - 07/09/2025

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
Bank POOL POOLED CASH						
06/25/2025	POOL	89467	4547	ALTHEA LOCKRIDGE	SERVICES PROVIDED FOR JUNETEENTH CELEBRA	50.00
06/25/2025	POOL	89468	3386	CONSTELLATION NEWENERGY	CITY GAS BILLS 6/18/25	6,693.21
06/25/2025	POOL	89469	4207	EMINENT EXCAVATING LLC	LEAD SERVICE LINE WATER AND SEWER REPAIR	6,768.50
					LEAD SERVICE LINE WATER AND SEWER REPAIR	6,768.50
					LEAD SERVICE LINE WATER AND SEWER REPAIR	5,846.00
					LEAD SERVICE LINE WATER AND SEWER REPAIR	7,643.50
						<u>27,026.50</u>
07/08/2025	POOL	89470	3895	MANGO LANGUAGES	ENTERPRISE SUBSCRIPTION	2,887.50
07/08/2025	POOL	89471	4312	PRO-LINE ASPHALT	ITB 23/24-04 NORTHLINE ROAD PAVEMENT REP	34,219.65
07/09/2025	POOL	2132(E)	0016	BLUE CROSS/BLUE SHIELD OF MICH	JULY 2025 HEALTH INSURANCE	582,022.47
07/09/2025	POOL	2133(E)	2965	CLEAR RATE COMMUNICATIONS, INC.	ACCOUNT # 4876633 6/21/25-7/20/25	6,990.30
07/09/2025	POOL	2134(E)	0581	COMERICA COMM. CARD SERV.	MIKE LASKASKA COMERICA CARD PURCHASES FO	24.00
					KEVIN KRAUSE COMERICA CARD PURCHASES FOR	38.25
					KEN CHAPMAN COMERICA CARD PURCHASES FOR	13.50
					KEVIN LOSEN COMERICA CARD PURCHASES JUNE	100.00
					CHRISTINA PARKER COMERICA CARD PURCHASES	767.71
					STACY PAIGE JUNE 2025 COMERICA CARD PURC	50.00
					ROBERTO SCAPPATICCI COMERICA CARD PURCHA	78.60
						<u>1,072.06</u>
07/09/2025	POOL	2135(E)	0020	DELTA DENTAL PLAN OF MICHIGAN	JULY 2025 DELTA DENTAL INSURANCE	31,494.89
07/09/2025	POOL	2136(E)	0012	DTE ENERGY	WELCOME TO ROMULUS SIGN 5/14/25-6/12/25	79.91
					36525 BIBBINS - SR CTR - 5/14/25-6/12/25	1,548.03
					28777 EUREKA - FS #4, - 5/14/25-6/12/25	916.09
					11165 OLIVE - POLICE STATION - 5/14/25-6	3,104.91
					12600 WAYNE - DPW - 5/14/25-6/12/25	2,635.27
					35257 GODDARD - AMBULANCE BUILDING - 5/1	41.54
					10942 WAYNE - WELCOME TO ROMULUS SIGN 5/	19.96
					7690 WAYNE WATER PUMP, 5/16/25-6/16/25	89.44
					PUMP STATION - 16326 HARRISON - 5/17/25-	117.97
					MARY ANN BANKS (RESTROOM) - 37350 GODDAR	18.76
					7930 AMBER PUMP STATION - 5/17/25-6/17/	38.64
					PAVILION DOWNTOWN DDA - 36095 GODDARD 5/	24.33
					37200 GODDARD-MARY ANN BANKS PARK - 5/20	78.54
						<u>8,713.39</u>
07/09/2025	POOL	2137(E)	0012	DTE ENERGY	FEDEX HOT BOX ELECTRIC 4/3/25-5/2/25	0.42
07/09/2025	POOL	2138(E)	0891	HOME DEPOT	24/25 BLANKET PO FOR HOME DEPOT - MISC.	446.72
					EXTRA BATTERY AND KIT FOR JANITOR BLOWER	214.62
					24/25 BLANKET PO FOR MISC SUPPLIES - DPW	78.36
					24/25 BLANKET PO FOR MISC SUPPLIES - DPW	38.16
					24/25 BLANKET PO FOR MISC SUPPLIES - DPW	11.73
					24/25 BLANKET PO FOR MISC SUPPLIES - DPW	26.82
					24/25 BLANKET PO FOR MISC SUPPLIES - DPW	12.72
					24/25 BLANKET PO FOR MISC SUPPLIES - DPW	512.01
					24/25 BLANKET PO FOR MISC SUPPLIES - DPW	319.09
					24/25 BLANKET PO FOR MISC SUPPLIES - DPW	442.46
					24/25 BLANKET PO FOR MISC SUPPLIES - DPW	29.38
					24/25 BLANKET PO FOR MISC SUPPLIES - DPW	56.98
					24/25 BLANKET PO FOR MISC SUPPLIES - DPW	11.94
					24/25 BLANKET PO FOR MISC SUPPLIES - DPW	68.78
					24/25 BLANKET PO FOR MISC SUPPLIES - DPW	215.92
					24/25 BLANKET PO FOR MISC SUPPLIES - DPW	44.90
					24/25 BLANKET PO FOR HOME DEPOT - MISC.	(56.98)
						<u>2,473.61</u>
07/09/2025	POOL	2139(E)	1327	MICHIGAN MUNICIPAL LEAGUE	POOL RENEWAL PREMIUM 7/01/2025 - 7/01/20	586,578.00
07/09/2025	POOL	2140(E)	1014	THE HARTFORD-PRIORITY ACCOUNTS	JUNE 2025 VOLUNTARY LIFE BENEFIT	938.62
					JUNE 2025 HARTFORD INSURANCE CUST # 0087	10,091.41
						<u>11,030.03</u>
07/09/2025	POOL	89668	3257	ACROSS THE STREET PRODUCTIONS, INC.	SOLE SOURCE PROVIDER- BLUE CARD RENEWAL	3,850.00
07/09/2025	POOL	89669	2517	ADORAMA CAMERA, INC.	ITB 24/25-11 CAMERA RECORDING PACKAGE	637.50
					ITB 24/25-11 CAMERA RECORDING PACKAGE	166.41
					ITB 24/25-11 CAMERA RECORDING PACKAGE	384.78

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						1,188.69
07/09/2025	POOL	89670	2942	AIRGAS, INC.	24/25 BLANKET PO FOR AIRGAS INC - FOR OX	38.59
07/09/2025	POOL	89671	1051	AKT PEERLESS ENVIRONMENTAL SERVICES	PROFESSIONAL SERVICES FOR DECEMBER 2024 PROFESSIONAL SERVICES FOR DECEMBER 2024	385.00 770.00
						1,155.00
07/09/2025	POOL	89672	4464	AL'S ASPHALT PAVING CO	ITB 24/25-08 2025 HMA ROAD PAVING PROGRA	455,792.57
07/09/2025	POOL	89673	0330	ALERT-ALL CORPORATION	24/25 BLANKET PO - ALERT ALL CORP - FIIR	1,041.50
07/09/2025	POOL	89674	3336	ALLIE BROTHERS, INC	UNIFORM ITEMS FOR HONOR GUARD	254.97
07/09/2025	POOL	89675	4540	AMADI VENUE LLC	SBA SHINE FOR SUMMER GRANT	2,500.00
07/09/2025	POOL	89676	2804	AMAZON CAPITAL SERVICES	XBOX GAMES SWITCH GAMES PLAYSTATION 4 GAMES GAME CARD HOLDER POKEMON GAMES THERMAL PAPER YOUTH ORDER DONATION PLAY KITCHEN YOUTH ORDER YOUTH ORDER YOUTH ORDER	645.73 724.99 813.54 19.97 104.67 27.58 518.58 139.99 40.50 98.98 16.99
						3,151.52
07/09/2025	POOL	89677	4027	AMAZON CAPITAL SERVICES	SUPPLIES FOR THE WINDMILL PROJECT AT THE TECHNOLOGY SERVICES SUPPLIES SONIC COSTUME FOR 6/27/25 MOVES IN "R-PA SUPPLIES FOR EAGLE ALLEY/ NAME PLATE FOR PRINTER INK THANK YOU CARD FOR BLOCKS & THEIR SUPPOR DECORATIONS FOR EMPLOYEE PICNIC 2025 OFFICE SUPPLIES STOCK ORDER - PLANNING D FILE CABINETS FOR DIRECTOR'S OFFICE ELECTION SUPPLIES OFFICE SUPPLIES HISTORICAL COMMISSION BANKER BOXES OFFICE SUPPLIES PAINT (2ND GRADE DPW WEEK) AND PENS OFFICE SUPPLY ORDER POLICE HARLEY MOTORCYCLE REPLACEMENT/BRO C-3 CSW VAN CAR FAN OFFICE SUPPLIES RESTOCK DPW MEDICINE CABINET OFFICE CHAIR AND POWER WASHER PUMP 16 CHANNEL 12V POWER SUPPLY FOR CHAMBER ASSESSORS OFFICE SUPPLIES ASSESSORS OFFICE SUPPLIES DPW SUPPLIES OFFICE SUPPLIES, SHREDDER OFFICE SUPPLIES, SHREDDER TECHNOLOGY SERVICES SUPPLIES SUPPLIES FOR EAGLE ALLEY/ NAME PLATE FOR HISTORICAL PARK FREIGHT HOUSE STAGE COMMUNITY DEVELOPEMNT OFFICE SUPPLIES PROMOTIONAL ITEM FOR SUMMER 2025 BANKER BOXES OFFICE SUPPLIES THANK YOU CARD FOR BLOCKS & THEIR SUPPOR OFFICE SUPPLIES STOCK ORDER - PLANNING D OFFICE SUPPLIES	128.14 598.82 56.37 1,001.36 152.44 6.49 125.48 704.35 1,664.00 107.96 63.77 110.78 153.33 59.99 95.67 117.98 25.69 73.70 47.16 189.98 94.90 79.54 22.99 50.45 728.74 80.06 44.95 14.98 831.99 299.00 184.99 97.15 79.49 (6.49) (23.30) (25.50)
						8,037.40
07/09/2025	POOL	89678	4027	VOID		V
07/09/2025	POOL	89679	0178	AMERI-TIME LLC	RENEWAL MAINTENANCE AGREEMENT TIME CLOCK RENEWAL MAINTENANCE AGREEMENT TIME CLOCK	525.00 350.00
						875.00
07/09/2025	POOL	89680	4078	ANCONA CONTROLS, INC.	ITB 21/22-07 MAINTANCE REPAIRS NEEDED ON ITB 21/22-07 MAINTANCE REPAIRS NEEDED ON ITB 21/22-07 MAINTANCE REPAIRS NEEDED ON ITB 21/22-07 MAINTANCE REPAIRS NEEDED ON	338.00 1,254.00 986.00 335.00

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					ITB 21/22-07 MAINTANCE REPAIRS NEEDED ON	335.00
						3,248.00
07/09/2025	POOL	89681	MISC	ANN SZLINIS	ANN SZLINIS - JULY 2025 RETIREE HEALTHCA	353.23
07/09/2025	POOL	89682	2903	APPLIED INNOVATION	JULY 25 BASE RATE JUNE 25 ADDIT PAGES	871.91
07/09/2025	POOL	89683	4115	ASSABET INTERACTIVE	ANNUAL SUBSCRIPTION 7/1/25-6/30/26	1,250.00
07/09/2025	POOL	89684	0525	ASSOC OF PUBLIC TREASURERS US&CANAD	7/19/25 ANNUAL CONFERENCE REGISTRATION	599.00
					7/19/25 2025 ANNUAL CONFERENCE REGISTRAT	599.00
						1,198.00
07/09/2025	POOL	89685	0529	ASSOCIATED NEWSPAPERS OF MICHIGAN	ITB 22/23-11 ASSOC. NEWS 7/1/24 TO 12/31	89.06
					ITB 22/23-11 ASSOC. NEWS 7/1/24 TO 12/31	65.31
						154.37
07/09/2025	POOL	89686	0554	AT&T	ACCT. 734 941-0666 375 3, JUN 22 - JUL 2	639.55
07/09/2025	POOL	89687	1081	ATCHINSON FORD SALES, INC.	24/25 BLANKET PO FOR MISC VEHICLE REPAIRS -	232.32
					24/25 BLANKET PO FOR MISC VEHICLE REPAIRS -	3.97
					REPAIR CAPTAIN 5 A/C SYSTEM	650.18
						886.47
07/09/2025	POOL	89688	4453	ATTY PHYLLIS GAYDEN-ROBINSON	MIDC SERVICE HOURS ATTORNEY PHYLLIS GAYD	1,377.60
					MIDC SERVICE HOURS ATTORNEY PHYLLIS GAYD	254.10
						1,631.70
07/09/2025	POOL	89689	3649	AUTO VALUE OF ROMULUS	24/25 BLANKET PO FOR MISC MECHANIC PURCH	53.09
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	101.72
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	9.29
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	8.95
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	202.03
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	142.00
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	117.67
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	15.58
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	8.36
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	22.17
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	14.98
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	13.09
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	6.18
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	6.30
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	449.95
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	33.99
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	6.42
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	1.40
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	133.00
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	189.99
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	72.75
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	7.12
					REPAIR R21 POLICE	622.48
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	1.54
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	(163.38)
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	(158.00)
						1,918.67
07/09/2025	POOL	89690	3649	AUTO VALUE OF ROMULUS	SBA SHINE FOR SUMMER GRANT RECIPIENT	975.00
07/09/2025	POOL	89691	1683	BAKER & TAYLOR	ACCOUNT # 251637 L154147 2 B00000	330.98
					ACCOUNT # 251637 L154147 2 B00000	305.37
					ACCOUNT # 251637 L154147 2 B00000	31.53
					ACCOUNT # 251637 L154147 2 B00000	85.82
					ACCOUNT # 251637 L154147 2 B00000	107.62
					ACCOUNT # 251637 L154147 2 B00000	108.52
					ACCOUNT # 251637 L154147 2 B00000	432.34
					ACCOUNT # 251637 L154147 2 B00000	182.30
						1,584.48
07/09/2025	POOL	89692	4544	BAKER TILLY ADVISORY GROUP, LP	PROGRESS BILL 1/3 FOR COMMUNITY HOUSING	15,000.00
07/09/2025	POOL	89693	4471	BEST RENTS, LLC	PIGGYBACK SOURCEWELL CONTRACT# 111522-TY	13,045.00
07/09/2025	POOL	89694	3629	BEVERLY MEYER	SRP CONCERT 7/29/25	350.00
07/09/2025	POOL	89695	0239	BIO-CARE INC	ITB 22/23-23 CONTRACT FOR ANNUAL NFPA FI	18,230.00

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07/09/2025	POOL	89696	0417	BLUE RIBBON CONTRACTING INC.	ROCKS FOR LANDSCAPING AT FIRE STATION #4	210.00
07/09/2025	POOL	89697	0064	BOUND TREE MEDICAL LLC	24/25 BLANKET PO - MEDICAL SUPPLIES AND 24/25 BLANKET PO - MEDICAL SUPPLIES AND	399.73 <u>160.68</u>
						560.41
07/09/2025	POOL	89698	2670	BROADCAST MUSIC INC	ANNUAL LICENSING MUSIC FEES 6/01/2025-05	446.00
07/09/2025	POOL	89699	4110	BRYX, INC.	SOLE SOURCE - BRYX STATION ALERTING SYST	5,000.00
07/09/2025	POOL	89700	2956	BSB COMMUNICATIONS, INC.	24/25 BLANKET PO FOR TECH SERVICES BSB E PHONE UPGRADES FOR FINANCE DIRECTORS	437.50 <u>916.20</u>
						1,353.70
07/09/2025	POOL	89701	3705	CABLING AND MORE	DJ SERVICES FOR AFTER PARTY 7-11-2025	250.00
07/09/2025	POOL	89702	3148	CADILLAC ASPHALT LLC	ITB 21/22-10 UPM COLD PATCH FOR 24/25 FY	963.20
07/09/2025	POOL	89703	MISC	CAITLIN VERSELE	WATER FOR CARNIVAL	39.90
07/09/2025	POOL	89704	3507	CAMERON ZVARA	COMEDY MAGIC EVENT 7/22/25	450.00
07/09/2025	POOL	89705	1270	CARLISLE WORTMAN ASSOCIATES	WAYNE LUX APARTMENTS APR 25 GENERAL CONSULTATION MAY 25	2,332.00 <u>1,190.00</u>
						3,522.00
07/09/2025	POOL	89706	3679	CHERYL MCGUIRE	24/25 INVERTED PO - CHERYL MCGUIRE - REC 24/25 INVERTED PO - CHERYL MCGUIRE - REC	280.00 <u>365.00</u>
						645.00
07/09/2025	POOL	89707	MISC	CHRISTIE LOEFFLER	PARK DEPOSIT REFUND 6/28/25	50.00
07/09/2025	POOL	89708	1984	CHUBB	FIDUCIARY LIABILITY POLICY 7/11/25	8,297.00
07/09/2025	POOL	89709	0086	CINTAS FAS	24/25 BLANKET PO FOR PRISONER MEDICINE C	55.34
07/09/2025	POOL	89710	0712	CITY OF ROMULUS	TREASURER PETTY CASH REIMBURSEMENT	31.60
07/09/2025	POOL	89711	0917	CITY OF WAYNE	36345 VAN BORN RD SW/WF MAY 2025	5,140.29
07/09/2025	POOL	89712	1980	COMCAST	ACCT # 8529 10 214 0290387, UNIT COURTES	25.98
07/09/2025	POOL	89713	3209	CONSTRUCTION RESOURCES ONE	BD BOND REFUND 38481 HURON RIVER DR	20,000.00
07/09/2025	POOL	89714	0572	CONTRACTORS CONNECTION	PUMPS ON TAP CREW PARTS FOR PUMPS	256.10 <u>124.30</u>
						380.40
07/09/2025	POOL	89715	1550	CQC INC	MSVWWW SAD SPRINKLER REPAIR 2025 DAMAGE F RFP 24/25-07 MSVWWW MAY - JUNE 2025 MAINT RFP 24/25-07 MSVWWW MAY - JUNE 2025 MAINT RFP 24/25-07 IRRIGATION REPAIR FOR ON SI	2,778.68 409.70 6,320.00 <u>275.85</u>
						9,784.23
07/09/2025	POOL	89716	MISC	D'SJONAUN HOCKENHULL	MAMC ANNUAL CONFERENCE	137.20
07/09/2025	POOL	89717	2788	DELL MARKETING LP	PIGGYBACK 19/20 DELL MIDEAL 071136600111 PIGGYBACK 19/20 DELL MIDEAL 071136600111	2,266.96 <u>7,479.22</u>
						9,746.18
07/09/2025	POOL	89718	0584	DEMCO	VISTAFOIL LAMINATE	381.91
07/09/2025	POOL	89719	2594	DOWNRIVER UTILITY WASTEWATER AUTHOR	FEB 2025 EXCESS FLOW	210,401.40
07/09/2025	POOL	89720	MISC	DSV AIR AND SEA INC	ERROR PAYMENT VACATED IN DEC 2024	75.00
07/09/2025	POOL	89721	0772	DTE ENERGY	MUNICIPAL COMPLEX JUNE 2025	12,112.52
07/09/2025	POOL	89722	0772	DTE ENERGY	JUNE 2025 STREET LIGHTING	58,813.98
07/09/2025	POOL	89723	4166	ED DRESLINSKI CONSULTING, INC.	FIELD TRAINING OFFICER - UPDATE 6/13/25	550.00
07/09/2025	POOL	89724	4504	EFFICIENT OFFICE SOLUTIONS	DPW - NEW OFFICE FURNITURE FOR FOREMANS	5,229.38
07/09/2025	POOL	89725	3298	ELECTROCYCLE, INC	SHREDDING FOR RECORDS PAST RETENTION	256.00
07/09/2025	POOL	89726	MISC	ELLEN L. CRAIG-BRAGG	MAMC ANNUAL CONFERENCE	171.52
07/09/2025	POOL	89727	4207	EMINENT EXCAVATING LLC	LEAD SERVICE LINE WATER AND SEWER REPAIR	10,221.70
07/09/2025	POOL	89728	4319	EPH THREE LLC	37135 GODDARD ROAD MURAL PROJECT	11,400.00
07/09/2025	POOL	89729	3475	FERGUSON WATERWORKS #3386	STOCK-METERS & READING EQUIPMENT	4,788.80
07/09/2025	POOL	89730	2735	FIFER INVESTIGATIONS, LLC	NEW HIRE BACKGROUND INVESTIGATION	2,000.00
07/09/2025	POOL	89731	4505	FIRE EQUIPMENT CO., INC.	FIRE SPRINKLER TESTING FIRE SPRINKLER TESTING FIRE SPRINKLER TESTING FIRE SPRINKLER TESTING FIRE SPRINKLER TESTING	842.50 1,207.50 835.00 432.50 <u>432.50</u>
						3,750.00

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07/09/2025	POOL	89732	3053	FIRST CHOICE COFFEE SERVICES	25/26 BLANKET PO FOR WATER PURIFIER AT P	62.95
07/09/2025	POOL	89733	0046	FOREMOST PROMOTIONS	PROMOTIONAL ITEMS FOR YOUTH OUTREACH - C	245.00
07/09/2025	POOL	89734	3829	FOSTER BLUE WATER OIL, LLC	24/25 INVERTED PO - ITB 19/20-21 2 YEA	60.00
					24/25 INVERTED PO - ITB 19/20-21 2 YEA	95.00
					24/25 INVERTED PO - ITB 19/20-21 2 YEA	1,466.51
						<u>1,621.51</u>
07/09/2025	POOL	89735	3753	G.V. CEMENT CONTRACTING CO.	FIRE STATION 4 - REMOVE & REPLACE SIDEWA	8,100.00
07/09/2025	POOL	89736	4542	G2 CONSULTING GROUP LLC	GEOTECHNICAL INVESTIGATION; WICK RD	6,165.00
07/09/2025	POOL	89737	4273	GEM, INC.	POLICE DEPARTMENT: 2 - SERVICE CALLS	260.00
					POLICE DEPARTMENT: 2 - SERVICE CALLS	260.00
					FIRE STATION 4 - EXHAUST FANS BATHROOM	260.00
					FIRE STATION 2 - REMOVE AND REPLACE PTAC	4,487.00
					CITY HALL - COOLING TOWER REPAIRS	8,314.00
					SOLAR ENERGY PANELS AT THE RAC	81,256.80
						<u>94,837.80</u>
07/09/2025	POOL	89738	0875	GENERAL FUND	AFLAC JUNE 2025 3% ADMIN FEE	220.87
					COLONIAL LIFE JUNE 2025 2% ADMIN FEE	5.92
						<u>226.79</u>
07/09/2025	POOL	89739	4548	GENESIS GRAPHICS INC	SIGNAGE FOR VETERAN'S MONUMENT IN DDA	1,666.00
07/09/2025	POOL	89740	0128	GIARMARCO, MULLINS, & HORTON, PC	70085-013B ECON DEVELOPMENT MAY 25	128.00
					70085-079B SUPER Y PLAZA MAY 25	440.00
						<u>568.00</u>
07/09/2025	POOL	89741	0128	GIARMARCO, MULLINS, & HORTON, PC	70085-015B PLANNING MAY 25	768.00
07/09/2025	POOL	89742	0631	GORDON FOOD SERVICE, INC.	GORDEN FOOD	252.88
					GORDEN FOOD SERVICE	690.69
						<u>943.57</u>
07/09/2025	POOL	89743	0338	GRAINGER INC.	24/25 BLANKET PO - GRAINGER - MISC. MAI	9.34
07/09/2025	POOL	89744	3264	GREAT LAKES WATER AUTHORITY	ACCT # 100-2451-W WATER USAGE/FIXED CHAR	348,379.74
07/09/2025	POOL	89745	3264	GREAT LAKES WATER AUTHORITY	300-2451-S INDUSTRIAL WASTE CONTROL FOR	818.40
07/09/2025	POOL	89746	4036	GREAT WOLF LODGE TRAVERSE CITY	2025 MAMC CEMETERY CONFERENCE LODGING AT	332.88
					2025 MAMC CEMETERY CONFERENCE LODGING AT	332.88
						<u>665.76</u>
07/09/2025	POOL	89747	2995	HALLAHAN & ASSOCIATES, P.C.	PROFESSIONAL SERVICES RENDERED THROUGH J	895.05
07/09/2025	POOL	89748	3435	HENNESSEY ENGINEERS, INC	COGSWELL ROAD REHABILITATION DESIGN COST	46,568.00
					WAYNE ROAD SIDEWALK PROJECT 26004	535.00
					WAYNE ROAD SIDEWALK PROJECT 26004	190.00
					HURON RIVER DRIVE CONSTRUCTION ENGINEERI	2,761.83
						<u>50,054.83</u>
07/09/2025	POOL	89749	4206	IMAGE PRINTING	HYDROCORP SHUT OFF STICKERS	75.00
07/09/2025	POOL	89750	0075	J & M TOWING	24/25 BLANKET PO TOWING FOR DISABLED CIT	495.00
					24/25 BLANKET PO TOWING FOR DISABLED CIT	295.00
						<u>790.00</u>
07/09/2025	POOL	89751	0141	JACK DOHENY COMPANIES INC	SOLE SOURCE VAC TRUCK REPAIR	7,268.49
					24/25 BLANKET PO - MECHANICS AND WATER D	26.14
						<u>7,294.63</u>
07/09/2025	POOL	89752	1896	JAM BEST ONE FLEET SERVICE	POLICE TIRES	719.34
07/09/2025	POOL	89753	3785	JEFFREY E. BOWDICH	MIDC SERVICE HOURS ATTORNEY JEFFREY BOWD	2,835.00
07/09/2025	POOL	89754	4411	JOHN GRAZIANI	MIDC SERVICE HOURS ATTORNEY JOHN GRAZIAN	294.00
07/09/2025	POOL	89755	MISC	JOHNSTON ENTERPRISES, LLC	DRUG TASK FORCE BANNER	63.60
07/09/2025	POOL	89756	3209	JUROD WILLIAMS	BD BOND REFUND 29267 RIVEROAK	51.12
					BD BOND REFUND 29267 RIVEROAK	500.00

07/09/2025

CHECK REGISTER FOR CITY OF ROMULUS
CHECK DATE FROM 06/19/2025 - 07/09/2025

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
						551.12
07/09/2025	POOL	89757	3820	K-M LAW PLLC	MIDC SERVICE HOURS ATTORNEY KRystal-MARI	871.50
					MIDC SERVICE HOURS ATTORNEY KRystal-MARI	1,585.50
					MIDC SERVICE HOURS ATTORNEY KRystal-MARI	1,333.50
						3,790.50
07/09/2025	POOL	89758	4261	KANOPY INC	83 TICKETS 1 CREDIT	74.80
07/09/2025	POOL	89759	3721	KELLER THOMA PC	CLIENT 005018, GENERAL; PROFESSIONAL SER	240.00
07/09/2025	POOL	89760	0078	KENNEDY INDUSTRIES, INC.	MAINTENANCE ON AVALON, CREEKSIDE, AND CE	1,300.00
07/09/2025	POOL	89761	2913	KIESLER POLICE SUPPLY INC	AMMUNITION	2,417.58
07/09/2025	POOL	89762	4510	LAIRD GLASS	FIX ENTRY DOOR AT 37133 GODDARD ROAD	145.00
07/09/2025	POOL	89763	MISC	LANAH BOGARD	PARKING FEE FOR SENIOR TIGERS GAME	70.00
07/09/2025	POOL	89764	MISC	LAURA MANNING	PARK RENTAL DEPOSIT 86072763	50.00
07/09/2025	POOL	89765	3777	LAW OFFICES OF SAMER N. JADALLAH	MIDC SERVICE HOURS ATTORNEY SAMER JADALL	8,242.50
07/09/2025	POOL	89766	4436	LENOVO (UNITED STATES) INC	PIGGYBACK OMNIA 01-146 BUILDING, DPW, FI	660.00
07/09/2025	POOL	89767	0120	LIBRARY DESIGN ASSOCIATES, INC.	LOUNGE CHAIR	3,298.00
					ACRYLIC SIGN	2,475.00
						5,773.00
07/09/2025	POOL	89768	2266	LINDA CHOATE	APR - JUNE 2025 PRESCRIPTION REIMBURSEME	15.00
07/09/2025	POOL	89769	2267	LINDA WEGIENKA	APR - JUN 2025 PRESCRIPTION REIMBURSEMEN	58.92
07/09/2025	POOL	89770	MISC	LOIS DOUGLAS	APR - JUN 2025 PRESCRIPTION REIMBURSEMEN	153.69
07/09/2025	POOL	89771	0212	LOWER HURON CHEM & SUPPLY CO., INC.	24/25 BLANKET PO FOR MISC CLEANING SUPP.	219.17
					FIRE DEPARTMENT: VACUUM PARTS	25.32
						244.49
07/09/2025	POOL	89772	1680	LUSTER CLEANERS, INC	24/25 BLANKET PO FOR PRISONER BLANKET CL	160.00
07/09/2025	POOL	89773	4172	MACQUEEN EQUIPMENT, LLC	GEAR BAGS - FIRE DEPARTMENT	23.47
					GEAR BAGS - FIRE DEPARTMENT	325.00
					EAR COVERS FOR CAIRNS HELMETS	168.00
					REPAIR TO WALLER'S FACEMASK LENS	352.00
						868.47
07/09/2025	POOL	89774	MISC	MALIYA PARKER	REFUND SENIOR ROOM RENTAL6/22/25	100.00
07/09/2025	POOL	89775	2666	MAURER'S TEXTILE RENTAL SERVICES	24/25 INVERTED PO - ITB 21/22-17 UNIFORM	24.86
					24/25 INVERTED PO - ITB 21/22-17 UNIFORM	24.86
					24/25 INVERTED PO - ITB 21/22-17 UNIFORM	24.86
					24/25 INVERTED PO - ITB 21/22-17 UNIFORM	24.86
					24/25 INVERTED PO - ITB 21/22-17 UNIFORM	23.74
					24/25 INVERTED PO FOR EMPLOYEE UNIFORM E	140.44
					24/25 INVERTED PO FOR EMPLOYEE UNIFORM E	140.44
					24/25 INVERTED PO FOR EMPLOYEE UNIFORM E	140.44
					24/25 INVERTED PO FOR EMPLOYEE UNIFORM E	140.44
					24/25 INVERTED PO FOR EMPLOYEE UNIFORM E	30.91
					24/25 INVERTED PO FOR EMPLOYEE UNIFORM E	1.57
					24/25 INVERTED PO FOR EMPLOYEE UNIFORM E	1.57
					24/25 INVERTED PO FOR EMPLOYEE UNIFORM E	25.54
					24/25 INVERTED PO FOR EMPLOYEE UNIFORM E	28.62
					24/25 INVERTED PO FOR EMPLOYEE UNIFORM E	28.62
					CREDIT	(7.90)
						793.87
07/09/2025	POOL	89776	3209	MAURICE COLEMAN	BD BOND REFUND 15131 HARRISON	200.00
07/09/2025	POOL	89777	4360	MERMAID MOLLY ENTERTAINMENT LLC	RAPUNZEL EVENT 7/15/25	250.00
07/09/2025	POOL	89778	0088	MESSENGER PRINTING SERVICE INC.	BUSINESS CARDS TO PROMOTE THE 2025 ROMUL	79.50
					RECREATION DEPARTMENT BUSINESS CARDS	208.50
						288.00
07/09/2025	POOL	89779	3988	METRO ALARM SYSTEMS LLC	ANNUAL FIRE ALARM INSPECTION LIBRARY	385.00
07/09/2025	POOL	89780	2916	MI ASSOC OF MUNICIPAL CEMETERIES	2025 MAMC CEMETERY CONFERENCE AUG. 20, 2	159.00
					2025 MAMC CEMETERY CONFERENCE AUG. 20, 2	159.00
					2025 MAMC CEMETERIES MEMBERSHIP DUES	45.00
						363.00

07/09/2025

CHECK REGISTER FOR CITY OF ROMULUS
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Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
07/09/2025	POOL	89781	3023	MI CUSTOM SIGNS	MILITARY BANNERS FOR DOWNTOWN	112.17
07/09/2025	POOL	89782	2084	MICHIGAN ASSOCIATION OF PLANNING	MICHIGAN ASSOCIATION OF PLANNING TRAINING ANNUAL MEMBERSHIP JULY 1, 2025 - JUNE 30	15.00 750.00
						765.00
07/09/2025	POOL	89783	0903	MICHIGAN DEPARTMENT OF TREASURY	2024 MSHDA DISTRIBUTION	39,649.99
07/09/2025	POOL	89784	0354	MICHIGAN FESTIVALS&EVENTS ASSOC	ANNUAL MEMBERSHIP DUES AUG 01, 2025-JUL	160.00
07/09/2025	POOL	89785	3204	MICHIGAN LIBRARY ASSOCIATION	MEMBERSHIP RENEWAL THRU 8/31/26	85.00
07/09/2025	POOL	89786	0427	MIDWEST TAPE	CUSTOMER # 2000005771 BOOKS CUSTOMER # 2000005771 BOOKS CUSTOMER # 2000005771 BOOKS CUSTOMER # 2000005771 BOOKS CUSTOMER # 2000005771 BOOKS CUSTOMER # 2000005771 BOOKS	108.74 23.99 26.99 111.73 617.63 256.42
						1,145.50
07/09/2025	POOL	89787	MISC	MIKAELA MACKLIN	REFUND NOT ENOUGH KIDS IN AGE GROUP	70.00
07/09/2025	POOL	89788	1211	MRWA	MRWA ASSOCIATE COMMUNITY RENEWAL DUES -2	1,020.00
07/09/2025	POOL	89789	4123	NEARMAP US INC.	SOLE SOURCE - NEARMAP IMAGERY 12-MONTH S	6,812.50
07/09/2025	POOL	89790	3209	NGUYEN, PAUL	BD BOND REFUND 8664 HOLLYWOOD	500.00
07/09/2025	POOL	89791	MISC	NICOLE HENDERSON	REFUND SENIOR ROOM RENTAL 6/28/25	100.00
07/09/2025	POOL	89792	3564	NORMAN CATERING AND EVENTS	MOTHER DAUGHTER PAR-TEA - CATERING	200.00
07/09/2025	POOL	89793	3041	NORTHSTAR MAT SERVICES, INC.	ACCOUNT # 1862-11121	53.68
07/09/2025	POOL	89794	3917	NYE UNIFORM CO	ITB 23/24-12 INVERTED FIREFIGHTER UNIFOR ITB 23/24-12 INVERTED FIREFIGHTER UNIFOR - NEW HIRE UNIFORM PACKAGE ITB 23/24-12 INVERTED FIREFIGHTER UNIFOR ITB 23/24-12 INVERTED FIREFIGHTER UNIFOR ITB 23/24-12 INVERTED FIREFIGHTER UNIFOR ITB 23/24-12 INVERTED FIREFIGHTER UNIFOR ITB 23/24-12 INVERTED FIREFIGHTER UNIFOR ITB 23/24-12 INVERTED FIREFIGHTER UNIFOR	38.00 357.53 446.44 52.99 377.98 59.99 227.96 110.00 97.99
						1,768.88
07/09/2025	POOL	89795	0736	ORCHARD, HILTZ & MCCLIMENT	CADRE GAS STATION THRU MAR 8 25 WAYNE ROAD SIDEWALK INSPECTION WAYNE ROAD SIDEWALK INSPECTION WAYNE ROAD SIDEWALK INSPECTION	1,290.00 10,543.50 4,679.13 10,707.43
						27,220.06
07/09/2025	POOL	89796	4509	ORKIN PEST CONTROL	PEST CONTROL- SPRAY FOR SEWER FLIES AND	155.00
07/09/2025	POOL	89797	3280	OSBURN INDUSTRIES, INC.	TOP SOIL FOR RESTORATIONS	1,480.00
07/09/2025	POOL	89798	1131	OUTDOOR EXPERTS, INC	FIELD CUTTING CITY PROPERTIES - MAY 202	754.49
07/09/2025	POOL	89799	0984	PARKWAY SERVICES, INC.	EAGLEY ALLEY RIBBON CUTTING EXTRA PORTAJ	200.00
07/09/2025	POOL	89800	3440	PARTNERS IN ARCHITECTURE, PLC	PROFESSIONAL SERVICES CONTRACT: PHASE ON	38,676.22
07/09/2025	POOL	89801	4508	PEA GROUP	PARCEL REVISION SURVEY FOR ROM PUBLIC SA	4,500.00
07/09/2025	POOL	89802	MISC	PENTHEA WADE	REFUND SENIOR ROOM RENTAL 5/31/25	100.00
07/09/2025	POOL	89803	3504	PERFORMANCE FLOOR COATING	EPOXY FLOOR RESURFACING FOR ANIMAL SHEL	33,856.00
07/09/2025	POOL	89804	MISC	PETRINA BELL MINIUK	REFUND SENIOR ROOM RENTAL 6/21/25	100.00
07/09/2025	POOL	89805	2960	PHOENIX SAFETY OUTFITTERS, LLC.	REPAIR TURNOUT GEAR REPAIR TURNOUT GEAR ITB 18/19-20 TURNOUT GEAR RENTAL FY 24/2 ITB 18/19-20 TURNOUT GEAR RENTAL FY 24/2	100.00 337.50 600.00 600.00
						1,637.50
07/09/2025	POOL	89806	3795	POMP'S TIRE SERVICE, INC.	RESCUE 1 FRONT END ALIGNMENT	117.70
07/09/2025	POOL	89807	4231	PREMIER GROUP ASSOCIATES, LC	MONTHLY MAINTENANCE FOR GODDARD/HISTORIC	1,593.33
07/09/2025	POOL	89808	3959	PRETTY FACE CLEANING SERVICES	11189 SHOOK RD CLEANING- FY 24/25 GROWTH WORKS 34TH DISTRICT COURT GROWTH WORKS 34TH DISTRICT COURT GROWTH WORKS 34TH DISTRICT COURT	150.00 200.00 200.00 200.00
						750.00
07/09/2025	POOL	89809	0234	PRIORITY ONE EMERGENCY	UNIFORMS	189.99
07/09/2025	POOL	89810	0167	PSYBUS PC	NEW HIRE CANDIDATE FOLLOW-UP PSYCH EVAL	625.00
07/09/2025	POOL	89811	0784	PUBLIC SERVICE CREDIT UNION	SBA SHINE FOR SUMMER GRANT RECIPIENT	2,500.00
07/09/2025	POOL	89812	4541	RAND ENVIRONMENTAL SERVICES	SBA SHINE FOR SUMMER GRANT RECIPIENT	2,500.00
07/09/2025	POOL	89813	0688	REY-MART ASPHALTING CO.	ASHPHALT REPAIRS AT MULTIPLE LOCATIONS	4,184.25

07/09/2025
CHECK REGISTER FOR CITY OF ROMULUS
CHECK DATE FROM 06/19/2025 - 07/09/2025

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
07/09/2025	POOL	89814	3209	RICHARD BETZ	BD BOND REFUND 37116 GODDARD	1,125.00
07/09/2025	POOL	89815	1952	RITTER GIS, INC.	24/25 GIS SUPPORT SERVICES FOR FD OPS -	340.00
07/09/2025	POOL	89816	0008	ROMULUS ATHLETIC CENTER	2024 / 2025 CITY EMPLOYEES MEMBERSHIP D	2,919.00
07/09/2025	POOL	89817	0681	ROMULUS COMMUNITY SCHOOLS	2024 MSHDA DISTRIBUTION	9,952.31
07/09/2025	POOL	89818	3984	ROMULUS FLOWERS AND GIFTS	SBA SHINE FOR SUMMER GRANT	2,500.00
07/09/2025	POOL	89819	MISC	ROMULUS PUBLIC LIBRARY	PETTY CASH REPLENISHMENT	82.89
07/09/2025	POOL	89820	2785	ROMULUS, CITY OF	DPW PETTY CASH 24-25	270.39
07/09/2025	POOL	89821	2305	ROSEMARY MAZZOLA	APR - JUN 2025 PRESCRIPTION REIMBURSEMEN	10.00
07/09/2025	POOL	89822	3209	RUDOLPH PAUL WEIRICH	BD BOND REFUND 28622 BURNING TREE	3,850.00
07/09/2025	POOL	89823	1551	S & F FOODS, INC.	24/25 BLANKET PO FOR PRISONER FOOD	127.38
07/09/2025	POOL	89824	4432	SCHOOLCRAFT COLLEGE FOUNDATION	SBA FIRE ACADEMY STUDENT SPONSORSHIP	10,000.00
07/09/2025	POOL	89825	4545	SELECT 1 TRANSPORT, LLC	SBA SHINE FOR SUMMER GRANT RECIPIENT	1,938.50
07/09/2025	POOL	89826	2307	SHARON WALKER	APR - JUN 2025 PRESCRIPTION REIMBURSEMEN	16.53
07/09/2025	POOL	89827	MISC	SHARON WILLIAMS	REFUND SENIOR ROOM RENTAL 5/18/25	100.00
07/09/2025	POOL	89828	MISC	SHARRIEF, ANJAIL	SEVER/WATER29805 &29815 VAN BORN REF	915.80
07/09/2025	POOL	89829	4001	SHELBY PRODUCTS, LLC	YEAR 2 OF 3 LEASING AGREEMENT FOR CONCE	1,639.44
07/09/2025	POOL	89830	MISC	SHERRY GERHARD	PARK DEPOSIT REFUND 6/29/25	50.00
07/09/2025	POOL	89831	3327	SKY INSURANCE TECHNOLOGIES LLC	ACA FILING REQUIREMENTS FOR 2024 - COURT	1,076.50
07/09/2025	POOL	89832	4346	SPREADING SERVICES LTD	SBA SHINE FOR SUMMER GRANT RECIPIENT	2,500.00
07/09/2025	POOL	89833	MISC	STACY PAIGE	CONFERENCE MEAL REIMBURSEMENT	42.67
07/09/2025	POOL	89834	4040	STAPLES	OFFICE SUPPLIES STOCK FOR PLANNING DEPT.	193.46
					OFFICE SUPPLIES FOR PLANNING DEPT.	26.49
					OFFICE SUPPLIES FOR PLANNING DEPT.	26.76
					OFFICE SUPPLIES STOCK FOR PLANNING DEPT.	5.92
						252.63
07/09/2025	POOL	89835	0503	STERICYCLE, INC.	25/26 BLANKET PO FOR REMOVAL OF MEDICAL	24.46
07/09/2025	POOL	89836	4425	STEVE TRUDELL ENTERTAINMENT	YOUR GENERATION CONCERT 7-11-2025	2,500.00
07/09/2025	POOL	89837	3600	STORMWIND LLC	SOLE SOURCE STORMWIND TRAINING SUBSCRIPTI	3,960.00
07/09/2025	POOL	89838	4322	SUZY Q LLC	SBA SHINE FOR THE SUMMER GRANT RECIPIENT	2,500.00
07/09/2025	POOL	89839	4374	TARGETSOLUTIONS LEARNING, LLC	SOLE SOURCE PURCHASE OF GUARDIAN TRACKIN	6,687.80
07/09/2025	POOL	89840	4531	TECHNOTAG LLC.	LASER TAG EVENT AT LIBRARY	450.00
07/09/2025	POOL	89841	4104	THE KAPLAN LAW FIRM	MIDC SERVICE HOURS JOSHUA KAPLAN	1,113.00
07/09/2025	POOL	89842	3780	THE NUNLEY LAW GROUP, PLLC	MIDC SERVICE HOURS FOR ROYCE NUNLEY	2,184.00
07/09/2025	POOL	89843	MISC	TOTAL FOUNDATIONS	REF SEVER/PLUG DEPOSIT 14759 OLA	257.88
07/09/2025	POOL	89844	0389	TRI-COUNTY INTERNATIONAL TRUCKS INC	PARTS FOR VAC-TRUCK AND CREDIT NEEDED PO	19.00
07/09/2025	POOL	89845	4037	TRITON TRAINING GROUP LLC	AR15 ARMORER CLASS 8/13-8/14/2025 (TIMOT	450.00
07/09/2025	POOL	89846	4454	TROVIOUS STARR	MIDC PROGRAM SERVICE TROVIOUS STARR	630.00
07/09/2025	POOL	89847	3446	ULINE, INC.	STAINLESS STEEL SERVICE CARTS	1,102.86
07/09/2025	POOL	89848	MISC	UNITED STATES TREASURY	FORM 720-V PAYMENT FOR 2023-2024	186.76
07/09/2025	POOL	89849	3368	VERIZON CONNECT FLEET USA LLC	24/25 INVERTED PO- NETWORKFLEET GSA HARD	731.90
07/09/2025	POOL	89850	4282	VICTOR VIDEO SERVICE LLC	PROMOTIONAL VIDEOS TO MARKET DOWNTOWN	1,900.00
07/09/2025	POOL	89851	4460	W. KENYON & ASSOCIATES, LLC	DISC TRAINING REPORT REVIEWS AND WORKSHO	2,075.00
07/09/2025	POOL	89852	0657	WAYNE COUNTY	24/25 INVERTED PO-TRAFFIC SIGNAL MAINTEN	974.11
					3/25 PRISONERS HOUSING MAINTENANCE CHARG	805.00
					2/25 PRISONERS HOUSING MAINTENANCE CHARG	70.00
						1,849.11
07/09/2025	POOL	89853	0936	WAYNE COUNTY TREASURER	2024 MSHDA DISTRIBUTION	15,795.24
07/09/2025	POOL	89854	0809	WEST METRO DOOR INC.	SOUTH BAY GARAGE DOOR REPLACEMENT AT DPW	16,500.00
07/09/2025	POOL	89855	1334	WESTERN WAYNE COUNTY FIRE DEPT	WESTERN WAYNE MUTUAL AID DUES JULY 2025-	9,794.50
07/09/2025	POOL	89856	0158	WESTLAND FIRE EXTINGUISHER, INC.	FIRE EXTINGUISHERS FOR VEHICLE SAFETY	48.00
07/09/2025	POOL	89857	MISC	WHITNEY LAIRD	PARK RENTAL DEPOSIT 85960976	50.00
07/09/2025	POOL	89858	0659	WM CORPORATE SERVICES, INC	24/25 INVERTED PO-RESIDENTIAL TRASH PICK	99,105.17
07/09/2025	POOL	89859	0659	WM CORPORATE SERVICES, INC	24/25 INVERTED PO FOR DUMPSTER CHARGES	3,541.70
07/09/2025	POOL	89860	0659	WM CORPORATE SERVICES, INC	24/25 INVERTED PO FOR DUMPSTER CHARGES	899.96
07/09/2025	POOL	89861	0659	WM CORPORATE SERVICES, INC	24/25 INVERTED PO FOR DUMPSTER CHARGES	335.00
07/09/2025	POOL	89862	4477	WOODRUFFS DOWNRIVER STONE DESIGN	VET'S MONUMENT BRICK PAVERS - LATE FEE O	406.50
07/09/2025	POOL	89863	2945	ZONES, LLC	OFFICE LICENSE - (SPECIAL SERVICES)	351.12
POOL TOTALS:						
Total of 210 Checks:						3,171,748.80
Less 1 Void Checks:						0.00
Total of 209 Disbursements:						
						3,171,748.80

Constellation charges

		Amount due
34th District Court	11131 WAYNE ROAD	\$1,208.75
34th District Court	11131 WAYNE ROAD	\$28.09
Fire Sta#3	6900 WAYNE RD	\$52.51
Fire Sta#4	28777 EUREKA RD	\$108.79
Senior Ctr.	36525 BIBBINS ST	\$309.71
Police Dept.	11165 OLIVE ST	\$613.70
City Hall	11111 WAYNE RD	\$431.26
Fire Sta#2	7221 MIDDLEBELT RD	\$17.38
Library	11121 WAYNE RD	\$1,244.03
RAC	35765 NORTHLINE RD	\$2,216.72
D.P.W.	12600 WAYNE RD	\$880.11
Occupant-West Shore Fire	37230 NORTHLINE RD	\$31.45
Cemetery	10210 Shook Road	\$8.48
Occupant	35257 GODDARD RD	\$114.11
Animal Shelt.	12300 WAYNE RD	\$474.98
Hist. PK. School	11120 HUNT ST	\$35.83
Kingsley H.	11147 HUNT ST	\$53.10
DDA/Chamber	11189 SHOOK RD	\$64.43
New 34th District	11129 Wayne Road	\$1,016.50
		\$8,909.93
	Total minus RAC	<u>\$6,693.21</u>



City of Romulus

Communication

Council Meeting Held:
Item No. 12

July 14, 2025

Councilperson Abdo: _____

Councilperson Barden: _____

Councilperson Crout: _____

Councilperson Jones: _____

Councilperson Roscoe: _____

Councilperson Talley: _____

Councilperson Wadsworth: _____



City of Romulus

Adjournment

Council Meeting Held:

July 14, 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