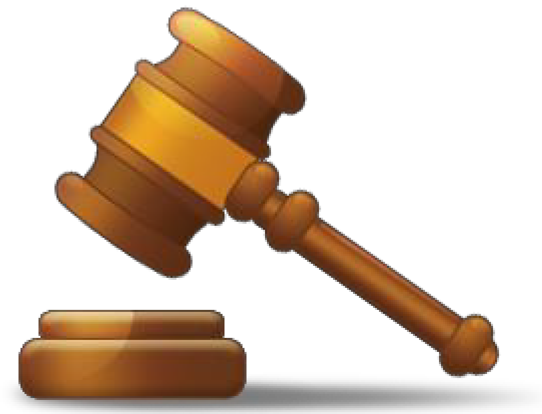
CITY OF ROMULUS – CITY COUNCIL
REGULAR MEETING AGENDA
July 28, 2025
7:30 PM

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 July 14, 2025, at 7:30 p.m.
   - B. Approval of the Minutes from the Special Meeting - Public Hearing held on July 14, 2025, at 6:45 pm to hear objections and/or comments to the Application for Commercial Facilities Exemption Certificate filed by Detroit Airport Hotel Limited Partnership III (8500 Wickham Rd)
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. Downtown Activities Street Closures - August 1, 2025
   - B. No Fee Permit for Elmer Johnson's Park/First Baptist Church Annual Family and Fun Day
   - C. Nesting Agreement with Romulus Community Schools
   - D. Piggyback OMNIA Partners Zones Contract - Purchase a Dell VxRail Server
   - E. Piggyback on Omnia Partners Contract for Playground Equipment and Installation from GameTime - Elmer Johnson Park, St. John's Lodge Park, and Oakbrook Park
   - F. Request for Change Order #1 to Omnia Partners Contract to GameTime for Playground Equipment at MaryAnn Banks Park
   - G. Introduction of Budget Amendment 25/26-1
6. **Clerk's Report – Ellen L. Craig-Bragg, Clerk**
   - A. Approval of Honorary Street Sign Recipient.
   - B. Request for Study Session for Quarterly Investment Report on August 11, 2025 @ 6:45 pm.
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 # 25-14 for checks presented in the amount of $1,427,638.72
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 28, 2025**

Item No. 1A.
General Description: Approval of Agenda

Resolution No. ___________________

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

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

MOTION CARRIED UNANIMOUSLY   MOTION CARRIED   MOTION FAILED

City of Romulus

Minutes

Council Meeting Held: **July 28, 2025**

Item No. 2A.

General Description: Approval of Minutes from the Regular Meeting held on July 14, 2025, at 7:30 p.m.

Resolution No. __________________

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

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

MOTION CARRIED UNANIMOUSLY

MOTION CARRIED

MOTION FAILED

MINUTES OF THE REGULAR ROMULUS CITY COUNCIL MEETING
July 14, 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, William Wadsworth
Absent / Excused: None

Administrative Officials in Attendance:

Robert McCraight, Mayor
Ellen L. Craig-Bragg, Clerk

Administrative Staff in Attendance:

Julie Wojtylko - Chief of Staff; Stephen Hitchcock - City Attorney; D'Sjonaun Hockenhull - Deputy Clerk; Kevin Krause - Director of Community Safety & Development; Roberto Scappaticci - Director of Public Services.

1. Agenda

A. Moved by **Tina Talley**, seconded by **David Jones,** to approve the Agenda.

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

2. Minutes

A. **Res. 25-192** Moved by **Kathy Abdo**, seconded by **Celeste Roscoe** to approve the Minutes from the Regular Meeting held on Monday, June 23, 2025, at 7:30 p.m.

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

B. **Res. 25-193** Moved by **Celeste Roscoe**, seconded by **Tina Talley,** to approve the Minutes from the Special Meeting - Study Session held on Monday, June 23, 2025, at 6:00 p.m. for a follow-up presentation from the Romulus Community Schools on their Building and Site Bond Proposal.

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

3. Petitioner – None

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

Res. 25-194 Moved by **Harry Crout**, seconded by **William Wadsworth,** to adopt a memorial resolution for John Clark.

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

Res. 25-195 Moved b**y Harry Crout,** seconded by **William Wadsworth,** to adopt a memorial resolution for Chuck Lindenmuth.

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

A. Moved by **Celeste Roscoe**, seconded by **Tina Talley,** to accep**t** the Chairperson's Report.

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

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

Res. 25-196 Moved by **William Wadsworth**, seconded by **Celeste Roscoe,** to adopt a memorial resolution for Luke Joyce.

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

- Vanessa Toliver announced upcoming community events through a video presentation**.**

A. **Res. 25-197** Moved by **William Wadsworth**, seconded by **Kathy Abdo,** to approve and concur with the administration to appoint Jeanine Barron to the Cemetery Board of Trustees with a term to expire November 1, 2026.

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

B. **Res. 25-198** Moved by **Celeste Roscoe**, seconded by **Harry Crout** to approve and 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.

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

C. **Res. 25-199** Moved by **Celeste Roscoe**, seconded by **Tina Talley** to approve and concur with the administration and consent to piggyback on the MiDeal Contract #071B7700178 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 at a total cost of $44,539.00 for the Department of Public Works.

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

D. **Res. 25-200** Moved by **Celeste Roscoe**, seconded by **Tina Talley** to approve and 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.

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

E. **Res. 25-201** Moved by **Celeste Roscoe**, seconded by **Tina Talley,** to approve and concur with the administration and adopt the resolution in opposition to Senate Bill 319.

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

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

A. **Res. 25-202** Moved by **William Wadsworth**, seconded by **Harry Crout,** to approve the second reading and final adoption of budget amendment 24/25-19 in the amount of $134,570.00 to recover health insurance rate increase, dental insurance, and staffing changes for FY 24/25. This amendment was introduced at the 6/23/25 Council Meeting.

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

B. **Res. 25-203** Moved by **Tina Talley**, seconded by **David Jones,** to approve a Special Meeting - 30-minute Study Session Request for Monday, August 11, 2025, at 6:00 p.m. to discuss and finalize a council vacancy procedure/policy.

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

Res. 25-204 Moved by **Tina Talley**, seconded by **David Jones** to approve and schedule a public hearing, in accordance with Chapter 14 - Section 14.2 of the Romulus City Charter, for Monday, August 25, 2025, at 6:45 p.m. to hear comments or objections to the street vacation of Cypress Road located north of Ecorse Rd and west of Metroplex drive.

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

C. **Res. 25-205** Moved by **Celeste Roscoe**, seconded by **William Wadsworth,** to approve the Application for Commercial Facilities Exemption Certificate for Detroit Airport Hotel Limited Partnership III (8500 Wickham Road).

Roll Call Vote: **Ayes -** Barden, Jones, Roscoe, Talley, Wadsworth
Nays – Abdo, Crout
Motion Carried

Res. 25-206 Moved by **Celeste Roscoe**, seconded by **Tina Talley,** to approve an exemption, under Public Act 255 of 1978, of the Application for Commercial Facilities Certificate beginning January 1, 2026, for Detroit Airport Hotel Limited Partnership III (8500 Wickham Road) for **(7) seven years**.

Roll Call Vote: **Ayes -** Barden, Jones, Roscoe, Talley, Wadsworth
Nays – Abdo, Crout
Motion Carried

7. Treasurer's Report – Stacy Paige, Treasurer

8. Public Comment

- A resident commented on the study session scheduled to discuss procedures to fill the vacant council seats. The resident also commented on the Commercial Facilities Exemption approved for Detroit Airport Hotel Limited Partnership III, (8500 Wickham Road).
- A resident commented on the overgrown foliage and weeds on her property.

9. Unfinished Business

- Councilman Wadsworth asked for an update on the Veterans' Memorial Monument.

10. New Business

11. Warrant

A. **Res. 25-207** Moved by **Kathy Abdo**, seconded by **Harry Crout** for Approval of Warrant #25-13 for checks presented in the amount of $3,171,748.80.

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

12. Communication

Councilwoman Talley commented on past and upcoming community events.

13. Adjournment

Moved by **William Wadsworth**, seconded by **Celeste Roscoe** to adjourn the meeting at 8:28 pm.

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

I, Ellen L. Craig-Bragg, Clerk for the City of Romulus, Michigan, do hereby certify the foregoing to be a true copy of the minutes of the regular meeting of the Romulus City Council held on July 14, 2025.

Ellen L. Craig-Bragg

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

City of Romulus

Minutes

Council Meeting Held: **July 28, 2025**

Item No. 2B.

General Description: Approval of the Minutes from the Special Meeting - Public Hearing held on July 14, 2025, at 6:45 pm to hear objections and/or comments to the Application for Commercial Facilities Exemption Certificate filed by Detroit Airport Hotel Limited Partnership III (8500 Wickham Rd)

Resolution No. ___________________

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

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

MOTION CARRIED UNANIMOUSLY MOTION CARRIED MOTION FAILED

MINUTES OF THE ROMULUS CITY COUNCIL SPECIAL MEETING – PUBLIC HEARING
July 14, 2025
Romulus City Hall Council Chambers, 11111 Wayne Rd, Romulus, MI 48174
Mayor Pro Tem John Barden called the meeting to order at 6:45 p.m.

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

Administrative Officials in Attendance:
Robert McCraight, Mayor
Administrative Staff in Attendance:
Julie Wojtylko - Chief of Staff; Stephen Hitchcock - City Attorney; Kevin Krause - Director of Community Safety and Development; D'Sjonaun Hockenhull - Deputy Clerk

2. Moved by **Tina Talley**, seconded by **David Jones** to accept the Special Meeting - Public Hearing Agenda as presented.

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

3. Public Hearing Discussion: Application for Commercial Facilities Exemption Certificate – Detroit Airport Hotel Limited Partnership III (8500 Wickham Rd.)
Director Krause facilitated the discussion, providing a summary of the events preceding the public hearing and articulating its purpose. The applicant is agreeable to a seven-year tax exemption. Director Krause concurred with the applicant's stipulation that, should the Council approve the commercial facilities exemption certificate application, the certificate's issue date be set on or after January 1, 2026.

4. Public Comment - None

5. Moved by **William Wadsworth**, seconded by **Celeste Roscoe** to adjourn the Public Hearing at 6:53 p.m.

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

I, Ellen L. Craig-Bragg, Clerk for the City of Romulus, Michigan do hereby certify the foregoing to be a true copy of the minutes of the Special Meeting – Public Hearing of the Romulus City Council held on July 14, 2025

Ellen L. Craig-Bragg

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

City of Romulus

Petitioner

Council Meeting Held: **July 28, 2025**

Item No. 3

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

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

Council Meeting Held: **July 28, 2025**

Item No. 4A.
General Description: Approval of the Chairperson's Report

Resolution No. ___________________

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

Ayes:	Abdo	Barden	Crout	Jones	Roscoe	Talley	Wadsworth
Nays:	Abdo	Barden	Crout	Jones	Roscoe	Talley	Wadsworth
Abstain:	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 28, 2025**

Item No. 5A.

General Description: Downtown Activities Street Closures - August 1, 2025

Resolution No. ___________________

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

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

MOTION CARRIED UNANIMOUSLY

MOTION CARRIED

MOTION FAILED

City of Romulus

INTEROFFICE MEMORANDUM

TO: The Honorable Romulus City Council

FROM: Mayor Robert A. McCraight

SUBJECT: Downtown Activities Street Closures – August 1, 2025

DATE: July 15, 2025

I concur with Jerry Frayer, DDA Director and respectfully request that City Council authorize a no fee permit for all August 1, 2025 Sounds in R- District activities and authorization for the closure of Hunt Street beginning at Bibbins Street and ending at the entrance of the Post Office from 6:00 p.m. to 10:00 p.m. and a road closure of Goddard Road between Shook Road and Sterling Street beginning at 9:00 p.m. and ending at 12:00 a.m. August 2nd to ensure the safety of all participants for the after party event planned for Eagle Alley.

Motion by ___________________ supported by ____________________ to concur with the administration and authorize no fee permit for all August 1, 2025 Sounds in R- District activities and authorization for the closure of Hunt Street beginning at Bibbins Street and ending at the entrance of the Post Office from 6:00 p.m. to 10:00 p.m. and a road closure of Goddard Road between Shook Road and Sterling Street beginning at 9:00 p.m. and ending at 12:00 a.m. August 2nd to ensure the safety of all participants for the after party event planned for Eagle Alley.

Memo

To: Mayor Robert A. McCraight and Honorable City Council

From: Jerry Frayer, Downtown Development Authority Director

Subject: Downtown Activities and Street Closures

Date: July 14th, 2025

I am respectfully requesting that the Council authorize a no-fee permit for the following downtown activities on the day of Friday, August 1st, 2025.

The closure of Hunt Street begins at Bibbins Street, ending at the entrance of the Post Office on Hunt Street, beginning at 6:00 p.m. on Friday August 1st, 2025, and re-opening at 10:00 p.m. for the Sounds in R-District.

After Sounds in R-District, I request the closure of Goddard Road beginning at Shook Road and ending at Sterling Street beginning at 9:00 p.m. on Friday August 1st, 2025, and re-opening at 12:00 a.m. Saturday, August 2nd, 2025, for the after-party events planned for Eagle Alley activities.

I will be available at the council meeting for questions.

City of Romulus

Mayor's Report – Robert A. McCraight, Mayor

Council Meeting Held: **July 28, 2025**

Item No. 5B.

General Description: No Fee Permit for Elmer Johnson's Park/First Baptist Church Annual Family and Fun Day

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Resolution No. ___________________

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

Ayes:	Abdo	Barden	Crout	Jones	Roscoe	Talley	Wadsworth
Nays:	Abdo	Barden	Crout	Jones	Roscoe	Talley	Wadsworth
Abstain:	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: No Fee Permit for Elmer Johnson's Park/First Baptist Church Annual Family and Fun day

DATE: July 15, 2025

I concur with the request of Colleen Dumas, Recreation Director, and respectfully request that City Council authorize a no fee permit for the use of the Elmer Johnson's Park pavilion on August 9, 2025 for First Baptist Church Annual Family and Fun Day.

Please note, the services are open to the community to come and fellowship.

Motion by ____________________ supported by ____________________ to concur with the administration and authorize a no fee permit for the use of the Elmer Johnson's Park pavilion on August 9, 2025 for First Baptist Church Annual Family and Fun Day.

INTEROFFICE MEMORANDUM

TO: Mayor Robert A. McCraight

FROM: Colleen Dumas, Recreation Department Director
Community Services Department

SUBJECT: No Fee Permit for Elmer Johnson's Park/First Baptist Church Annual Family and Fun day.

DATE: JULY 9, 2025

First Baptist Church in Romulus has requested a no fee permit to use the Elmer Johnson's Park pavilion on August 9, 2025, for their Annual Family and Fun Day picnic. The picnic is open to the Community to come and fellowship.

Should you concur, I respectfully request you forward this document to City Council for approval on July 28, 2025.

If I can provide any further information, please do not hesitate to contact me.

C Julie Wojtylko, Chief of Staff

Mike Laskaska, Director of Communication and Community Services

FIRST BAPTIST CHURCH

11412 Delano St., Romulus, Michigan 48174
www.fbc-romulus.org
Rev. Carl Threat, Jr., Pastor
Willie Cofield, Chairman of the Deacon Board

7/11/2025

Serving the Romulus Community and its citzens for 98 years.

City of Romulus
Parks and Recreation
11111 Wayne Road
Romulus, MI 48174

Greetings:

First Baptist Church and Community members are confirming the earlier request for the generous use of the pavilion and grill at Elmer Johnson Park on Ozga Road on Saturday, August 9, 2025, during the parks hours of operation. We also request, a waiver for all fees associated with the use of the pavilion during the FBC Family and Community Picnic.

As we prepare to recognize our centennial year in May of 2027, we know that working together is the only way we can be a community.

Thank you again and remember our doors are always open and welcome you. May God continue to greatly bless and keep you and all our families.

Yours in Christ,

W. Cofield Jr

Deacon Willie Cofield
Chairman of the Deacon Board

WC: ica

City of Romulus

Mayor's Report – Robert A. McCraight, Mayor

Council Meeting Held: **July 28, 2025**

Item No. 5C.
General Description: Nesting Agreement with Romulus Community Schools

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Resolution No. ____________________

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

Ayes:	Abdo	Barden	Crout	Jones	Roscoe	Talley	Wadsworth
Nays:	Abdo	Barden	Crout	Jones	Roscoe	Talley	Wadsworth
Abstain:	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: Nesting Agreement with Romulus Community Schools

DATE: July 23, 2025

I concur with the recommendation of Roberto Scappaticci, Director of Public Services and Public Works, and legal counsel, and respectfully request City Council adopt a resolution authorizing the Mayor and Clerk to enter into the attached Nesting Agreement with Romulus Community Schools to meet requirements of the State of Michigan MS4 permit regarding storm water standards.

Motion by__________, supported by _________, to concur with the administration and authorize the Mayor and Clerk to enter into the attached Nesting Agreement with Romulus Community Schools to meet requirements of the State of Michigan MS4 permit regarding storm water standards.

CITY OF ROMULUS
DEPARTMENT OF PUBLIC WORKS

Interoffice Memorandum

TO: Honorable City Council

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

CC: Mayor Robert A. McCraight
Roberto Scappaticci, Director, Public Services and Public Works

DATE: July 23rd, 2025

SUBJECT: Nesting Agreement with Romulus Community Schools

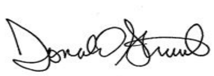
Dear Honorable City Council,

At this time, the DPW is requesting approval to enter into a nesting agreement with Romulus Community Schools to meet the requirements of the State of Michigan MS4 permit regarding storm water standards.

City Attorney, Steve Hitchcock has reviewed and approved this agreement.

If you should have any questions regarding this matter please feel free to contact me at 734-955-8755 or dstraub@romulusgov.com.

Sincerely,



____
Donald J. Straub, Deputy Director of Public Works

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AGREEMENT

THIS AGREEMENT made and entered into this ____ day of ______, 2025 between the City of Romulus, Michigan, a Michigan municipal corporation, whose address is 11111 Wayne Road, Romulus, Michigan 48174 ("City") and the Romulus Coomunity School District, a Michigan public school district, whose address is 36540 Grant Road, Romulus, Michigan, 48174 ("Schools").

Recitals

1. The City and Schools are subject to the requirements of the Phase II Storm Water Regulations (the "Phase II Regulations"), 33 USC 1251, *et. seq.*, published by the United States Environmental Protection Agency ("EPA") in the Federal Register on December 8, 1999.

2. The City has applied for Reissuance of its National Pollutant Discharge Elimination System ("NPDES Permit" or "Permit") Municipal Separate Storm Sewer System (MS4) Permit Subject to Watershed Plan Requirements (MI0060033).

3. At the request of the Schools, the City is also applying to cover the Schools which lie within the jurisdictional limits of the City under the City's permit as allowed in the Phase II Regulations and the NPDES Permit.

4. The Phase II Regulations and the NPDES Permit impose certain requirements on the City and Schools that must be satisfied.

5. The Schools' Board and the City Council have approved the City to provide coverage for the Schools under the NPDES Permit to enable the City and the Schools to comply with the requirements of the Phase II Regulations, the NPDES Permit and to engage in other storm water management activities related thereto.

6. The City and the Schools agree to cooperate and actively participate in the activities necessary to enable the City and the Schools to comply with the Phase II Regulations and the NPDES Permit.

7. The City and the Schools are authorized to enter into an Agreement through the duration of the current NPDES Permit No. MI0060033.

8. In order to provide permit coverage, it is necessary that the City and the Schools enter into this Agreement.

THEREFORE, in consideration of the premises and the covenants of each other and fully incorporating the above Recitals into the Agreement by reference, the parties hereto agree as follows:

I. GENERAL PERMIT COMPLIANCE

A. City

The City agrees to:

1. Prepare and submit the permit application and required attachments.

2. Be responsible for the general administration of the permit related compliance program including maintenance of records, permit compliance tracking, and submittal of required plans, reports, and related correspondence.

3. Provide access to all correspondence and records related to the permit to the Schools.

4. Advise the Schools of any permit compliance issues or actions.

5. Hold meetings with the Schools to provide updates on compliance and storm water management related issues.

6. Be responsible for the primary implementation of minimum measures, Storm Water Management Plan, Watershed Management Plan, etc., within the City and Schools.

7. Attend and actively participate in watershed planning efforts.

8. Represent the Schools in watershed planning efforts.

9. Engage such consultants, assistants, attorneys, employees, and resources as may be necessary to provide the services necessary to maintain compliance with the Permit.

B. Schools

The Schools agree to:

1. Provide needed information to the City as may be requested including drawings, plans, reviews, reports, and notices of problems/spills/violations necessary to apply for and maintain compliance with the Permit.

2. Name a storm water management contact person.

3. Approve and agree that the City shall provide such services hereunder as are necessary to assist in complying with the permit application requirements, the NPDES Permit, the Certificate of Coverage ("COC"), and in all other related storm water management activities.

4. Participate in sub-watershed planning and implementation activities, as requested.

5. Provide reasonable cooperation, information and assistance to the City in complying with and implementing all aspects of the NPDES Permit and Phase II Stormwater Regulations including but not limited to Illicit Discharge Elimination Plans, Public Education and Participation Plans and Construction of Storm Water Controls.

6. Fully comply with all requirements of and activities resulting from the NPDES Permit.

7. Provide to the City full and complete access, upon reasonable notice, to the Schools' storm water facilities for inspections and maintenance required by the Permit.

8. Take all other action as may be reasonably requested by the City to meet compliance of the NPDES Permit.

II. COST SHARE

A. City

The City agrees to:

1. Provide NPDES Permit coverage to the Schools at no cost to the Schools except as provided in Section IIB below; provided further, however, if the Schools fail to timely implement improvements

required by the NPDES Permit, the City will make those corrections in order to maintain compliance with the NPDES Permit and will charge the Schools for those improvements by submitting an invoice to the Schools, which shall represent the actual cost incurred by the City.

2. Accept responsibility for costs of addressing permit non-compliance issues that are unrelated to the actions of the Schools.

B. Schools

The Schools agree to:

1. Implement and promptly pay all actual costs associated with changes required to their stormwater facilities as a result of the NPDES Permit and permit inspections by the City. Failure to make these corrections by the Schools shall trigger the City's rights as stated above in Section IIA1 to make the corrections and charge the Schools, which charge the Schools shall pay promptly to the City upon receipt of an invoice.

2. Provide reasonable assistance, including manpower and resources, to comply with the NPDES Permit and implement stormwater management.

3. Reimburse the City for all other actual costs that are incurred in addressing permit non-compliance issues that are solely the result of actions by the Schools.

4. Pay all actual costs associated with testing and inspection of the Schools' stormwater and related facilities.

III. GENERAL AGREEMENT TERMS AND CONDITIONS

A. In the event that any one or more of the provisions of this Agreement shall, for any reason, be held to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provisions hereof, but this Agreement shall be construed as if such invalid, illegal, or unenforceable provision had never been contained herein.

B. The Agreement shall become effective after approval by the governing bodies of the City and Schools and execution by the authorized officials of the parties. This Agreement shall continue throughout the duration of the current NPDES Permit No. MI0060033 and will be reentered upon each reissuance of the Permit.

C. If the City or the Schools are unable or unwilling to comply with the Agreement, then upon written notice from either party to the other, the parties shall engage in good faith informal negotiations for a period of thirty (30) days in an attempt to resolve their differences. If the informal negotiations do not resolve the differences, then the Agreement can be terminated by any party with a thirty (30) day written notice. If the Agreement is terminated the City will notify in writing, the Schools that they will have to apply for a permit, and the State of Michigan Department of Environment, Great Lakes, and Energy (EGLE) of the termination of the Agreement. In the event that either the City or the Schools should terminate this Agreement for any reason the City shall provide to the School District, at no cost or expense, any and all studies, reports, tests, evaluations or surveys as well as any other data compiled by the City pursuant to this Agreement.

D. Modifications, amendments or waivers of any provisions of this Agreement may be made only by the written mutual consent of the parties.

E. The parties, as required by law, shall not discriminate against a person to be served, an employee or applicant for employment with respect to hire, tenure, terms, conditions or privileges or employment, or a matter directly or indirectly related to employment because of race, color, religion, national origin, age, sex, disability that is unrelated to the individuals ability to perform the duties of a particular job or position, height, weight, marital status, political affiliation or beliefs.

The parties shall adhere to all applicable Federal, State and local laws, ordinances, rules and regulations prohibiting discrimination, including, but not limited to, the following:

A. The Elliott-Larsen Civil Rights Act, 1976 PA 453, as amended.

B. The Persons with Disabilities Civil Rights Act, 1976 PA 220, as amended.

C. Section 504 of the Federal Rehabilitation Act of 1973, P.C. 93-112, 87 Stat 394, as amended, and promulgated thereunder.

D. The Americans with Disabilities Act of 1990, P.C. 101-336, 104 Stat 328 (42 USCA S12101 *et seq*), as amended, and regulations promulgated thereunder.

IN WITNESS WHEREOF, The parties hereto have caused this Agreement to be executed and delivered by their respective duly authorized officers, all as of the day and year first above written.

Witnesseth:

____

____

City of Romulus ("City")

By:____________________________

Its: Mayor

____

____

Romulus Community School District ("Schools")

By:____________________________

Its: Superintendent

City of Romulus

Mayor's Report – Robert A. McCraight, Mayor

Council Meeting Held: **July 28, 2025**

Item No. 5D.
General Description: Piggyback OMNIA Partners Zones Contract - Purchase a Dell VxRail Server

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Resolution No. ___________________

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

Ayes:	Abdo	Barden	Crout	Jones	Roscoe	Talley	Wadsworth
Nays:	Abdo	Barden	Crout	Jones	Roscoe	Talley	Wadsworth
Abstain:	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 OMNIA Partners Zones Contract 01-152 to Purchase a Dell VxRail Server

DATE: July 18, 2025

I concur with the recommendation of Stephen Dudek, Technology Services Director, and Christina Parker, Purchasing Director, and respectfully request Council's authorization to piggyback on the Omnia Partners Contract 01-152 to purchase a replacement Dell VxRail Server from Zones Inc. for a total cost of $175,775.00, which will include three years of support for both hardware and software.

Gary Harris, Deputy Finance Director, has verified that funds for the purchase are currently available in the Technology Services, Capital Outlay, Machinery & Equipment Expense account #664-228-971.138.

Motion by__________, supported by __________, to concur with the administration and consent to piggyback on the Omnia Partners Contract 01-152 to purchase a replacement Dell VxRail Server from Zones Inc. for a total cost of $175,775.00, which will include three years of support for both hardware and software.

MEMORANDUM

DATE: July18, 2025
TO: Mayor Robert A. McCraight
FROM: Christina Parker, Purchasing Director
SUBJECT: Piggyback on OMNIA Partners Zones Contract 01-152 to Purchase a Dell VxRail Server

Technology Services Director, Steve Dudek, has requested to piggyback on OMNIA Partners Contract 01-152 to purchase a replacement Dell VxRail Virtual Server Infrastructure hardware and software used by the City of Romulus from Zones, Inc. This server runs critical services such as the Mitel phone system, emails, files, print services and many other applications.

Please be informed that the requirement of the City of Romulus Purchasing Ordinance to solicit competitive bids for this purchase is exempt under the exception to competition clause allowing 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 competitively 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."

OMNIA Partners Sector is a nationally approved cooperative purchasing organization for the public sector. All cooperative purchasing contracts available through OMNIA Partners, Public Sector are competitively solicited and publicly awarded by the lead agency using applicable procurement. This competitively bid OMNIA contract for Technology Solutions, Products, & Services was awarded to Zones, LLC December 1, 2022 and will expire November 30, 2030. Purchases of products on this contract will grant the city a discounted percentage off the list price. The prices offered under this national extendable contract are significantly lower priced than we could obtain on our own.

It is the recommendation of myself and Technology Services Director Steve Dudek to proceed with this purchase. If you concur, please request Council's permission to piggyback on the OMNIA Partners Contract 01-152 for the purchase of a replacement Dell VxRail Server from Zones Inc. for a total cost of $175,775.00. This will purchase will include three years of support for both hardware and software.

Gary Harris, Deputy Finance Director, has verified that funds for this purpose are currently available in the Technology Services, Capital Outlay, Machinery & Equipment Expense Account (664-228-971.138).

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

Christina Parker

Christina Parker
Purchasing Director

INTEROFFICE MEMORANDUM

TO: Christina Parker, Purchasing Director

FROM: Stephen E. Dudek, Technology Services Director

SUBJECT: Request for Purchase of Dell VxRail Virtual Server Infrastructure

DATE: July 18, 2025

I am requesting to get the Council Approval for the replacement of our Dell VxRail virtual server infrastructure.

The Dell VxRail product consists of both hardware and software to run the virtual server environment for the City of Romulus, and runs critical services such as the Mitel phone system, email, file and print services, and many other software applications.

The total cost of both hardware and software would be $175,775.00, and includes three years of support for both..

We would be piggybacking off of the Omnia Partners contract 01-152-Zones with Zones, Inc. for the purchase of these items.

The moneys have been budgeted and approved in the several accounts for various departments budgeted under Capital Outlay – Machinery & Equipment.

If you concur with my recommendation, please present to City Council for their approval.

If you require any additional information, please do not hesitate to contact me.

Thank you,

Stephen E. Dudek
Technology Services Director
City of Romulus

ZONES™

07/16/2025

Bill To :	**Ship To:**	**Account#0071291249**
CITY OF ROMULUS	**STEPHEN DUDEK**	**Quote :K3169382**
11111 WAYNE ROAD	**CITY OF ROMULUS**	**PO# :**
ROMULUS,MI 481743403	**11111 WAYNE RD**	
Phone : (734) 942-7540	**ROMULUS,MI,48174-1472,USA**	

Software prices subject to change

Hardware quotes are valid for 7 business days

Memory Prices are valid for 24 hours only, call for verification

REMIT PAYMENT TO:	**PLEASE SEND PURCHASE**	**Kyle Stapleton**
ZONES LLC	**ORDERS DIRECTLY TO YOUR**	**AE, Field**
PO Box 737040	**ZONES LLC ACCOUNT MANAGER**	**Phone 12532886354**
DALLAS TX 75373-7040	**VIA FAX OR EMAIL**	**Fax:(253) 205-3862**

Email:kyle.stapleton@zones.com

Item #	Qty.	Mfr.Name	Description	Manufacturers Part #	Unit Price	Total
301862704-COR	1	DELL PUBLIC	VxRail VE-660	SWS16069601-V0	USD 175,775.00	USD 175,775.00

ASK US ABOUT	**Sub-Total:**	**USD 175,775.00**
Installation Services	**Estimated Sales Tax:**	**USD 0.00**
On-site Technical Services and Hourly Service Rates	**Shipping:**	**USD 0.00**
Remote Help Desk and Remote Network OS Support	**Grand Total:**	**USD 175,775.00**

Visit us on the web:**http://www.zones.com**

Numerous Financing & Leasing Options Available

ZONES LLC
1102 15th Street S.W., Suite 102
Auburn, USA 98001
Phone: (800) 419-9663

BBB Member Better Business Bureau Serving Oregon & Western Washington

CERTIFIED as an NMBC MINORITY BUSINESS ENTERPRISE by the NMSDC

IN THE EVENT THAT YOU HAVE AN AGREEMENT ("AGREEMENT") IN PLACE WITH ZONES, LLC, THAT GOVERNS THE SALE ASSOCIATED HEREWITH, SUCH AGREEMENT SHALL GOVERN; OTHERWISE THE TERMS AND CONDITIONS OF SALE SET FORTH ON THE WEB PAGE LINKED AT WWW.ZONES.COM\TERMSOFSALE ("TERMS AND CONDITIONS"), SHALL GOVERN. ZONES EXPRESSLY LIMITS THE TERMS AND CONDITIONS OF THIS SALE TO SUCH AGREEMENT OR THE TERMS AND CONDITIONS, AS APPLICABLE, AND ZONES EXPRESSLY OBJECTS TO, DISCLAIMS, AND REJECTS ANY DIFFERENT OR ADDITIONAL TERMS SET.

WE APPRECIATE THIS OPPORTUNITY TO EARN YOUR BUSINESS, AND LOOK FORWARD TO SERVING YOU SOON! THANK YOU!

Dudek, Stephen

From: Kyle Stapleton <kyle.stapleton@zones.com>
Sent: Wednesday, July 16, 2025 12:48 PM
To: Dudek, Stephen
Subject: VxRail Refresh
Attachments: Zones_Quote_K3169382_VxRail VE-660 Refresh.pdf

Hi Steve,

Please see attachment for pricing and below for BOM on the VxRail VE-660.

Line	Item Number	Description	Supplier	Qty Quoted
	VxRail VE-660			
1	210-BHBH	VxRail VE-660	DELL	3
2	329-BDWH	PSNT Info	DELL	3
3	329-BJSM	VxRail VE-660 Branding	DELL	3
4	379-BFFX	VxRail Hybrid	DELL	3
5	379-BENB	vSAN Node	DELL	3
6	384-BDXD	VxRail VE-660 Firmware Lock	DELL	3
7	634-CVZD	VxRail Software 8.0.300 Factory Install	DELL	3
8	634-BSJZ	VxRail VMware Subscription or BYOS from Broadcom - Approval Required	DELL	3
9	379-BEWY	Informational Purposes Only	DELL	3
10	321-BKCY	2.5" Chassis with up to 10 HDDs (SAS/SATA) including max of 4 Universal Drives, 1 CPU, PERC11	DELL	3
11	379-BDSR	No GPU Enablement	DELL	3
12	325-BFGZ	VxRail 1U Bezel	DELL	3
13	338-CHSR	Intel Xeon Gold 5418Y 2G, 24C/48T, 16GT/s, 45M Cache, Turbo, HT (185W) DDR5-4400	DELL	3
14	374-BBBX	No Additional Processor	DELL	3
15	370-BBRX	5600MT/s RDIMMs	DELL	3
16	330-BCKG	HCI, 660 Riser Config 4, Low Profile, 2x8 LP Slots (Gen5) + 1x16 LP Slot (Gen4), 1CPU	DELL	3
17	540-BCOC	Broadcom 57414 Dual Port 10/25GbE SFP28, OCP NIC 3.0	DELL	3
18	540-BDKD	Broadcom 5720 Dual Port 1GbE LOM	DELL	3
19	461-AAIG	Trusted Platform Module 2.0 V6	DELL	3
20	770-BDMT	Cable Management Arm	DELL	3
21	770-BECD	ReadyRails Sliding Rails (A15)	DELL	3
22	450-AKLF	Dual, Redundant(1+1), Hot-Plug Power Supply,1100W MM(100-240Vac) Titanium	DELL	3
23	379-BEWY	Informational Purposes Only	DELL	3
24	343-BBUB	PowerEdge R660 CE, CCC Marking	DELL	3
25	340-DLFT	VE-660 Shipping, DAO	DELL	3
26	340-DBYC	PowerEdge R660 Shipping Material, 10x2.5", 8x2.5" Smart Flow or 16xEDSFF	DELL	3
27	379-BEID	10x2.5 Front Storage	DELL	3
28	329-BKBP	Motherboard MLK supports ALL CPUs and is required for CPUs 250W and above	DELL	3

29	412-ABCH	Standard Heatsink for 1 CPU configuration (CPU less than or equal to 185W)	DELL	3	
30	370-AAIP	Performance Optimized	DELL	3	
31	780-BCQQ	C35, No RAID, VxRail	DELL	3	
32	405-AAXY	Dell HBA355i Controller Front	DELL	3	
33	750-ADRI	Front PERC Mechanical Parts, rear load	DELL	3	
34	403-BCRZ	BOSS-N1 controller card + with 2 M.2 960GB (RAID 1)	DELL	3	
35	470-AFMG	BOSS Cables and Bracket for R660	DELL	3	
36	528-CTIC	iDRAC9, Enterprise 16G	DELL	3	
37	379-BCQY	iDRAC Group Manager, Disabled	DELL	3	
38	379-BCSG	iDRAC,Legacy Password	DELL	3	
39	379-BCRB	DHCP with Zero Touch Configuration	DELL	3	
40	750-ADST	4 Standard Fans for 2 CPU	DELL	3	
41	350-BBXM	No Quick Sync	DELL	3	
42	631-AACK	No Systems Documentation, No OpenManage DVD Kit	DELL	3	
43	387-BBEY	No Energy Star	DELL	3	
44	800-BBDM	UEFI BIOS Boot Mode with GPT Partition	DELL	3	
45	800-BBZH	Enable UEFI Secure Boot	DELL	3	
46	350-BCRJ	VE-660 Luggage Tag	DELL	3	
47	817-BBBP	None Required	DELL	3	
48	800-BBQV	Informational Purposes Only	DELL	3	
49	896-2494	Dell Hardware Limited Warranty	DELL	3	
50	896-2732	Prosupport Plus Mission Critical 4-Hour 7x24 Onsite Service with Emergency Dispatch 3 Years	DELL	3	
51	896-2747	Prosupport Plus Mission Critical 7x24 Technical Support and Assistance 3 Years	DELL	3	
52	951-2015	Thank you for choosing Dell ProSupport Plus. For tech support, visit //www.dell.com/contactdell	DELL	3	
53	379-BEWY	Informational Purposes Only	DELL	3	
54	713-2270	36 Months ProSupport Plus VxRail VMware Cloud Foundation Sub Sftwr Spt-Contract	DELL	3	
55	715-0367	36 Months ProSupport Plus VMware vDefend Distributed Firewall Add-On Sub Sftwr Spt-Contract	DELL	3	
56	892-4677	ProDeploy Plus Dell EMC VxRail	DELL	3	
57	874-0462	ProDeploy Plus Add-On STIG Security Hardening for VxRail	DELL	3	
58	370-BCFS	32GB RDIMM, 5600MT/s, Dual Rank - HCI	DELL	24	
59	345-BEPV	800GB SSD SAS, Mixed Use, up to 24Gbps 512e 2.5 Hot Plug, AG Drive, 3DWPD	DELL	6	
60	161-BCBX	2.4TB Hard Drive SAS ISE 12Gbps 10K 512e 2.5in Hot-Plug	DELL	24	
61	540-BDGV	Broadcom 57414 Dual Port 10/25GbE SFP28 Adapter, PCIe Low Profile, V2	DELL	3	
62	450-AALV	Power Cord - C13, 3M, 125V, 15A (North America, Guam, North Marianas, Philippines, Samoa, Vietnam)	DELL	6	
63	492-BBDI	C13 to C14, PDU Style, 12 AMP, 6.5 Feet (2m) Power Cord, North America	DELL	6	
64	470-AAGP	Dell Networking, Cable, SFP+ to SFP+, 10GbE, Copper Twinax Direct Attach Cable, 3 Meter	DELL	12	
65	153-BGGY	VxRail VMware Cloud Foundation (VCF), 3Yrs Subscription per Core	DELL	72	
66	155-BCZK	VxRail VMware vDefend Firewall (Bundle), 3Yrs Subscription	DELL	72	
67	634-CDJL	VxRail HCI System Software, 16G	DELL	3	
68	634-BSKO	VxRail HCI System Software, Capacity Drive, 2.4TB	DELL	24	

69	634-CDJC	VxRail HCI System Software Memory, 32GB, 16G	DELL	24
70	823-4168	Customer Provided, vSAN, ELA	DELL	3
71	713-2262	36 Months ProSupport Plus VxRail VMware Cloud Foundation Sub Sftwr Spt-Maint	DELL	72
72	715-0379	36 Months ProSupport Plus VMware vDefend Distributed Firewall Add-On Sub Sftwr Spt-Maint	DELL	72
	RecoverPoint for VMs for VxRail			
73	210-ARZC	Recover Point for Virtual Machine	DELL	3
74	865-3492	3 Years ProSupport Plus RecoverPoint for Virtual Machines Sftwr Spt-Contract	DELL	3
75	900-9997	On-Site Installation Declined	DELL	3
76	626-BBBG	Storage Software Info	DELL	3
77	142-BBNV	HCIA RecoverPoint for VMs for 1 node	DELL	3

Let us know if there are any questions.

Have a safe and healthy day.

Thanks,

Kyle

KYLE P. STAPLETON
Field Account Executive – Public Sector | Zones, LLC
W: 253-288-6354
C: 708-806-0226
Kyle.Stapleton@zones.com | zones.com

ZONES®

FUNDS VERIFICATION FORM

DEPARTMENT: Technology Services

FUND NAME: Technology Services Fund, Capital Outlay – Machinery & Equipment

ACCOUNT NUMBER/S: 664-228-971.138

PURPOSE FOR REQUEST: Replacement hardware and software for Dell VxRail Virtual Server Infrastructure.

AMOUNT OF EXPENDITURE: $175,775.00

SIGNATURE OF DEPARTMENT HEAD:

FUNDS CURRENTLY AVAILABLE: $277,940.00

FINANCE DEPARTMENT APPROVAL: Gary Harris

DATE: 07-18-2025

City of Romulus

Mayor's Report – Robert A. McCraight, Mayor

Council Meeting Held: **July 28, 2025**

Item No. 5E.

General Description: Piggyback on Omnia Partners Contract for Playground Equipment and Installation from GameTime - Elmer Johnson Park, St. John's Lodge Park, and Oakbrook Park

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Resolution No. ___________________

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

Ayes:	Abdo	Barden	Crout	Jones	Roscoe	Talley	Wadsworth
Nays:	Abdo	Barden	Crout	Jones	Roscoe	Talley	Wadsworth
Abstain:	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 Omnia Partners Contract #2017001134 for Playground Equipment and Installation from GameTime for Elmer Johnson Park, St. John's Lodge Park, and Oakbrook Park

DATE: July 23, 2025

I concur with the recommendation of Colleen Dumas, Parks and Recreation Director and Christina Parker, Purchasing Director, and respectfully request Council's authorization to piggyback on the Omnia Partners Contract #2017001134 for the purchase and installation of playground equipment from GameTime for Elmer Johnson Park, St. John's Lodge Park, and Oakbrook Park at a total cost of $26,361.98. The funds used for this purchase are provided from a grant awarded September 25, 2023, from Wayne County.

Gary Harris, Deputy Finance Director, has verified that funds for the purchase are currently available in the General Fund, Recreation Department, Capital Outlay Expense account #101-751-970.000.

Motion by__________, supported by __________, to concur with the administration and consent to piggyback on the Omnia Partners Contract #2017001134 for the purchase and installation of playground equipment from GameTime for Elmer Johnson Park, St. John's Lodge Park, and Oakbrook Park at a total cost of $26,361.98. The funds used for this purchase are provided from a grant awarded September 25, 2023, from Wayne County.

MEMORANDUM

DATE: July 23, 2025
TO: Mayor Robert A. McCraight
FROM: Christina Parker, Purchasing Director
SUBJECT: Piggyback on Omnia Partners Contract #2017001134 for Playground Equipment and Installation from GameTime for Elmer Johnson Park, St. John's Lodge Park, and Oakbrook Park

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.”

Director of Parks and Recreation, Collen Dumas is requesting Council’s permission to purchase playground equipment for Elmer Johnson Park, St. John's Lodge Park, and Oakbrook Park by piggybacking on an Omnia Partners Contract that was awarded to GameTime (c/o Sinclair Recreation) via contract #2017001134.

Omnia Partners Public Sector is a nationally approved cooperative purchasing organization for the public sector. All cooperative purchasing contracts available through Omnia Partners, Public Sector are competitively solicited and publicly awarded by a lead agency using applicable procurement laws and regulations.

The City of Charlotte, NC acted as the host agency for this Omnia Partners solicitation that resulted in a five (5) year contract (July 1, 2017 through June 30, 2022 with an option to renew for two (2) additional two-year periods through June 30, 2026, currently renewed through June 30, 2026) being awarded to GameTime (c/o Sinclair Recreation). The pricing submitted was per the contract and I am confident that the pricing obtained meets the intent of the competitive sealed bidding requirement of our ordinance.

It is the recommendation of myself and Parks and Recreation Director Colleen Dumas to proceed with the purchase. If you concur, please request Council’s permission to piggyback on the Omnia Partners Contract #2017001134 for the purchase and installation of playground equipment GameTime for Elmer Johnson Park, St. John's Lodge Park, and Oakbrook Park for a total cost of $26,361.98 (refer to the attached Quote # 106112-01-03). The funds used for this purchase are provided from a grant awarded September 25, 2023 by city council via resolution 23-252 from Wayne County.

Gary Harris, Deputy Financial Services Director, has verified that funds for this purpose are currently available in the General Fund, Recreation Department, Capital Outlay Expense Account (101-751-971.000).

Christina Parker

Christina Parker
Purchasing Director

INTEROFFICE MEMORANDUM

TO: Christina Parker, Purchasing Director

FROM: Colleen Dumas, Director of Parks and Recreation

SUBJECT: Request to piggyback on Onmia Partners contract for purchase and installation of playground equipment at Elmer Johnson Park, St. John's Lodge Park and Oakbrook Park.

DATE: July 22, 2025

The Recreation Department is requesting to piggyback on Omnia Partners contract for purchase and installation of playground equipment at Elmer Johnson's Park, St. John's Lodge #44 and Oakbrook Park.

We are requesting to receive City Council approval to proceed with this purchase in the amount of $26,361.98.

Funds for this purchase are budgeted in account #101-751-971.000 Capital Outlay. These funds will be reimbursed at the conclusion of the project as part of the Wayne County Parks Millage fund grant.

Thank you.

Colleen Dumas

Cc: Mike Laskaska

GameTime c/o Sinclair Recreation
176 E Lakewood Blvd
Holland, MI 49424
Ph: 800-444-4954
Fax: 616-392-8634

03/18/2025
Quote #
106112-01-03

Swing Frames-2025

CITY OF ROMULUS
Attn: Diane Scarborough
11111 Wayne Road
Romulus, MI 48174
United States
Phone: 734-955-4132
dscarborough@romulusgov.com

Ship to Zip 48380

Quantity	Part #	Description	Unit Price	Amount
3	18826	GameTime - Primetime Swing 3 1/2" X 8' *[Basic:___________]*	$1,952.00	$5,856.00
3	18827	GameTime - Primetime Swing Add A Bay 3 1/2" X 8' *[Basic:___________]*	$1,208.00	$3,624.00
9	8906	GameTime - Super Seat 2 3-1/2"(8906)	$457.00	$4,113.00
3	8696	GameTime - Encl Seat 3 1/2"(8696)	$495.00	$1,485.00
1	INSTALL	GameTime - Installation of three two bay swing frames at three separate park locations- Does NOT include removal of existing swing frames Does NOT include site prep, new safety surfacing or new border containment. Installation into existing play areas after existing swing frames are removed by the owner. Owner needs to validate they have the existing use zones to accommodate the new swing frames.	$10,950.00	$10,950.00
Contract: OMNIA #2017001134			**Sub Total**	$26,028.00
			Discount	($1,180.08)
			Freight	$1,514.06
			Total	**$26,361.98**

OMNIA®
PARTNERS

FUNDS VERIFICATION FORM

DEPARTMENT:	Recreation
FUND NAME:	Capital Outlay
ACCOUNT NUMBER/S:	101-751-971.000
PURPOSE FOR REQUEST:	Purchase of playground equipment for Elmer Johnson's Park, Oakbrook Park, and St. John's Park #44
AMOUNT OF EXPENDITURE:	26,361.98
SIGNATURE OF DEPARTMENT HEAD:	Colleen Dumas Digitally signed by Colleen Dumas Date: 2025.07.22 14:04:02 -04'00'
FUNDS CURRENTLY AVAILABLE:	31,766.00
FINANCE DEPARTMENT APPROVAL:	Gary Harris Digitally signed by Gary Harris Date: 2025.07.22 16:22:36 -04'00'
DATE:	7/22/2025

City of Romulus

Mayor's Report – Robert A. McCraight, Mayor

Council Meeting Held: **July 28, 2025**

Item No. 5F.

General Description: Request for Change Order #1 to Omnia Partners Contract to GameTime for Playground Equipment at Mary Ann Banks Park

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Resolution No. ___________________

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

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

MOTION CARRIED UNANIMOUSLY

MOTION CARRIED

MOTION FAILED

City of Romulus

INTEROFFICE MEMORANDUM

TO: The Honorable Romulus City Council

FROM: Mayor Robert A. McCraight

SUBJECT: Request for Change Order #1 to Omnia Partners Contract #2017001134 to GameTime for Playground Safety Equipment at Mary Ann Banks Park

DATE: July 22, 2025

I concur with the recommendation of Mike Laskaska, Communications & Community Services Director, and respectfully request Council approve Change Order #1 Omnia Partners contract #2017001134 to GameTime for purchase and installation of additional safety playcurbs and wood fiber cushion surfacing at Mary Ann Banks Park in the amount of $8,150.00.

Gary Harris, Deputy Finance Director, has verified funds for this acquisition have been budgeted for and are available in the Capital Outlay account #101-751-971.000.

Motion by__________, supported by __________, to concur with the administration and approve Change Order #1 Omnia Partners contract #2017001134 to GameTime for purchase and installation of additional safety playcurbs and wood fiber cushion surfacing at Mary Ann Banks Park in the amount of $8,150.00.

INTEROFFICE MEMORANDUM

TO: Robert A. McCraight, Mayor

FROM: Mike Laskaska, Director of Communication and Community Services

SUBJECT: Request for change order to Omnia Partners contract #2017001134 to GameTime for playground safety equipment at Mary Ann Banks Park.

DATE: July 21, 2025

The Recreation Department is requesting a changer order to Omnia Partners contract #2017001134 to GameTime for purchase and installation of additional safety playcurbs and wood fiber cushion surfacing at Mary Ann Banks Park.

Upon your concurrence, we are requesting to receive City Council approval to proceed with a change order in the amount of $8,150.00.

Funds for this purchase are budgeted for fiscal year 25/26 account #101-751-971.000 Capital Outlay. Please reference the attached funds verification form signed by the Finance Department.

Thank you.

Mike Laskaska

Cc: Colleen Dumas

SINCLAIR RECREATION, LLC 176 E. Lakewood Blvd
Holland, MI 49424
Ph: 800-444-4954 | Fax: 616-392-8634

07/11/2025
Quote #
107448-02-01

Mary Ann Banks - Playcurbs and EWF

CITY OF ROMULUS
Attn: Mike Laskaska
11111 Wayne Road
Romulus, MI 48174
United States
Phone: 734-955-4504
mlaskaska@romulusgov.com

Ship to Zip 48842

Quantity	Part #	Description	Unit Price	Amount
1	INSTALL	Installation - Installation of Playcurbs	$1,200.00	$1,200.00
100	EWF	GT-Impax - Cubic yards of engineered wood fiber surfacing, blown in	$34.00	$3,400.00
100	APS-Border12"	Action Play Systems - 12" APS Playground border with surfacing guide and spike	$28.00	$2,800.00
			Sub Total	$7,400.00
			Estimated Freight	$750.00
			Total	**$8,150.00**

This quotation is subject to policies in the current GameTime Playground Catalog and the following terms and conditions. Our quotation is based on shipment of all items at one time to a single destination, unless noted, and changes are subject to price adjustment. Purchases to be supported by your written purchase order made out to GAMETIME C/O SINCLAIR RECREATION. **A 2.5% PROCESSING FEE WILL BE ADDED TO ALL ORDERS PAID VIA CREDIT CARD.**

Pricing: f.o.b. factory, firm for 30 days from date of quotation unless otherwise noted on quotation. Sales tax will be added at time of invoicing unless a tax exemption certificate is provided at time of order entry.

Payment terms: Net 30 days for tax supported governmental agencies. A 1.5% per month finance charge will be imposed on all past due accounts. Equipment shall be invoiced separately from other services and shall be payable in advance of those services and project completion. Retainage not accepted.

Shipment: Order shall ship within 6-8 weeks after GameTime's receipt and acceptance of your purchase order, color selections, approved submittals, and receipt of deposit, if required.

Installation: Shall be by a Certified GameTime Installer. Customer shall be responsible for scheduling coordination and site preparation. Site should be level and permit installation equipment access. Purchaser shall be responsible for unknown conditions such as buried utilities, tree stumps, bedrock or any concealed materials or conditions that may result in additional labor or material costs. Payment terms for installation is Net 10 Days.

NOTE: PRICING **DOES NOT** INCLUDE ANY DAVIS BACON OR PREVAILING WAGE RATES UNLESS SPECIFICALLY IDENTIFIED ABOVE IN QUOTE. THERE WILL BE A BACKCHARGE FOR THE INSTALLATION TO BE DONE THROUGH FELT, PEASTONE, SURFACING, OR WOODCHIPS, UNLESS SPECIFICALLY LISTED IN ABOVE QUOTE.

Exclusions: Unless specifically included, this quotation excludes all site work and landscaping; removal of existing equipment; acceptance of equipment and off-loading; storage of goods prior to installation; equipment assembly and installation; safety surfacing; borders, drainage provisions, or any local/municipal permits or paperwork that may be required.

SINCLAIR RECREATION, LLC
176 E. Lakewood Blvd
Holland, MI 49424
Ph: 800-444-4954 | Fax: 616-392-8634

07/11/2025
Quote #
107448-02-01

Mary Ann Banks - Playcurbs and EWF

Acceptance of quotation:

Accepted By (printed): ______________________________ P.O. No: ______________________________________

Please make P.O.s out to Sinclair Recreation

Signature: ____

Title: ____ Date: ____

Facsimile: ____ Phone: _______________________________________

Email: ____ Purchase Amount: $8,150.00

REQUIRED ORDER INFORMATION:

Bill To: ____ Ship To: ____________________________________

Contact: ____ Contact: _____________________________________

Address: ____ Address: _____________________________________

Address: ____ Address: _____________________________________

City, State, Zip: _______________________________________ City, State, Zip: _______________________________

Tel: ____ Tel: ____

(For Accounts Payable) (To call before delivery)

Email: ____ Email: _______________________________________

COLOR SELECTIONS: ____

SALES TAX EXEMPTION CERTIFICATE #: ___________________________________ (PLEASE PROVIDE A COPY OF CERTIFICATE)

NOTE: IF INSTALLATION IS BEING QUOTED, THERE WILL BE A BACKCHARGE FOR THE INSTALLATION TO BE DONE THROUGH FELT, PEASTONE, SURFACING, OR WOODCHIPS. PRICING VALID FOR 30 DAYS FROM THE DATE OF QUOTATION UNLESS OTHERWISE NOTED. ANY MODIFICATIONS TO AN ACCEPTED QUOTATION MUST BE DOCUMENTED IN WRITING OR WITH A NEW OR SEPARATE QUOTE. VERBAL MODIFICATIONS TO PREVIOUSLY SIGNED QUOTES WILL NOT BE ACCEPTED.

FUNDS VERIFICATION FORM

CITY OF ROMULUS

DEPARTMENT: Recreation	
FUND NAME: Capital Outlay	
ACCOUNT NUMBER/S: 101-751-971.000	
PURPOSE FOR REQUEST: Purchase and installation of Playcurb and wood fiber for Mary Ann Banks Park	
AMOUNT OF EXPENDITURE: $8,150.00	
SIGNATURE OF DEPARTMENT HEAD:	
FUNDS CURRENTLY AVAILABLE: $32,185.40 FY25/26	
FINANCE DEPARTMENT APPROVAL:	
DATE: 7/22/2025	

City of Romulus

Mayor's Report – Robert A. McCraight, Mayor

Council Meeting Held: **July 28, 2025**

Item No. 5G.
General Description: Introduction of Budget Amendment 25/26-1

Resolution No. ___________________

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

Ayes:	Abdo	Barden	Crout	Jones	Roscoe	Talley	Wadsworth
Nays:	Abdo	Barden	Crout	Jones	Roscoe	Talley	Wadsworth
Abstain:	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: Introduction of Budget Amendment 25/26-1

DATE: July 17, 2025

I am hereby requesting introduction of Budget Amendment 25/26-1 to cover costs associated with the purchase of a mobile LED screen trailer.

Motion by______________________, supported by _____________________ to concur with the administration and introduce Budget Amendment 25/26-1 to cover costs associated with the purchase of a mobile LED screen trailer.

Memorandum

To: Maria Farris, Finance Director

From: Mike Laskaska, Director of Communication and Community Services

Date: July 17, 2025

Re: Budget Amendment 25.26-1

Attached please find a request for a budget amendment to cover cost associated with the purchase of a battery powered mobile LED screen trailer to be added to the agenda for the July 28, 2025, City Council meeting.

This budget amendment is to transfer funds from PEG Fee Fund Balance 211-000-376.000 to Capital Outlay 211-000-971.000 in the amount of $180,000.00

If you should have any additional questions, please feel free to reach out.

BUDGET AMENDMENT FORM

INCREASE		DECREASE	
Account Number /Name	Amount	Account Number /Name	Amount
211-000-971.000 Capital Outlay	$ 180,000	211-000-376.000 Fund Balance	$ 180,000
TOTAL	**$ 180,000**	**TOTAL**	**$ 180,000**

PURPOSE:

Battery powered mobile LED screen trailer

DATE: 7/17/2025

Department Head Signature: MEF 7/17/2025

Mayor's Authorization:

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

Memorandum

To: Mayor Robert A. McCraight

From: Maria Farris, Finance Director

Date: July 17, 2025

Re: Budget Amendment 25/26-1

Attached please find a copy of the requested Budget Amendment 25/26-1 to be added to the agenda for the July 28, 2025, City Council meeting.

This budget amendment is to increase capital outlay (211-000-971.000) in the amount of $180,000 to purchase a battery powered mobile LED screen trailer. Also, use peg fund balance (211-000-376.000) in the amount of $180,000.

If you should have any additional questions, please feel free to contact me or Gary Harris.

MEMORANDUM

TO: Mayor Robert A. McCraight

FROM: Finance Department

DATE: 7/17/2025 MEF

SUBJECT: Budget Amendment 25/26-1

FUND/DEPT. ACCOUNT NO.	ACCOUNT NAME	CURRENT BALANCE	AMENDMENT	AMENDED BUDGET
211-000 Cable				
Expense				
211-000-971.000	Capital Outlay	-	180,000	180,000
Fund Balance				
211-000-376.000	Fund Balance / PEG Fees	1,265,442	180,000	1,085,442

To cover costs associated with the purchase of a cable mobile LED screen trailer

City of Romulus

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

Council Meeting Held: **July 28, 2025**

Item No. 6A.
General Description: Approval of Honorary Street Sign Recipient.

Resolution No. ____________________

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

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

MOTION CARRIED UNANIMOUSLY   MOTION CARRIED   MOTION FAILED

Romulus
Home of Opportunity

MEMORANDUM

To: Honorable City Council

From: Ellen L. Craig-Bragg, City Clerk

Cc: D'Sjonaun Hockenhull, Deputy City Clerk

Date: July 21, 2025

Re: Approval of 2025 Honorary Street Sign Designation Applications

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During the 2025 application period, the Clerk's Office received two applications for Honorary Street Signs. In alignment with the Honorary Street Sign Policy, as amended by the City Council on April 28, 2025 (Res. 25-134), the Honorary Street Sign Review Committee convened on July 1, 2025, to evaluate both submissions.

One application did not meet the established minimum criteria and requirements of the policy and was subsequently disqualified.

The City Council is respectfully requested to concur with the recommendation of the Honorary Street Sign Review Committee and grant approval for the Honorary Street Sign application honoring Theresa Chadwick for the 2025 calendar year.

City of Romulus
Honorary Street Sign Review Committee
Meeting Minutes

Tuesday, July 1, 2025 – 2:30 p.m.

Romulus City Hall – Council Chambers

1. Call to Order

The meeting was called to order at **2:37 p.m.**

2. Roll Call

Present:

- Ellen Craig-Bragg – Clerk's Office
- Julie Wojtylko – Mayor's Office
- Steve Hitchcock – City Attorney
- Roger Salwa – Police Department
- Don Straub / Bobbie Marcel – Department of Public Works

3. Approval of Agenda

Motion by Salwa, **Seconded** by Wojtylko, to approve the agenda.
Motion carried unanimously.

4. Discussion: Review of 2025 Honorary Street Sign Dedication Applications

The committee reviewed, discussed, and scored two applications:

- **Theresa Chadwick** – The committee agreed that she meets the minimum criteria and recommended her for approval.
- **Jacquelyn Kafiesh** – The committee determined that her contributions, while notable, were made solely through her employment at the airport, which is its own municipality despite being located in Romulus. Additionally, the requested location for the sign is on county road property, which falls outside city jurisdiction. The committee recommended notifying her daughter of the outcome and inviting her to reapply next year with additional supporting information of contributions within the City of Romulus.

5. Public Comment

None.

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6. Action: Recommendation to City Council

Motion by Salwa, **Seconded** by Straub, to recommend to the Romulus City Council that **Theresa Chadwick** be approved for an honorary street sign for the **2025 calendar year**.
Motion carried unanimously.

---

7. Adjournment

Motion by Salwa, **seconded** by Straub to adjourn the meeting.
The meeting was adjourned at **3:20 p.m.**

Minutes submitted by E. Bragg, Clerk

Criterion	Clerk	Mayor's Office	City Atty.	P.D.	DPW	
Name of Honoree: Jacqueline Kaifesh	Score 0-5					Total Score
Demonstrable and significant positive impact on the community.	0	0	0	0	0	0
Contribution to the cultural vitality of the community.	0	0	0	0	0	0
Contribution to the economic vitality of the community.	0	0	0	0	0	0
Contribution to the educational vitality of the community.	0	0	0	0	0	0
Contribution to the intellectual vitality of the community.	0	0	0	0	0	0
Contribution to the political vitality of the community.	0	0	0	1	0	1
Contribution to the scientific vitality of the community.	0	0	0	0	0	0
Extraordinary contribution in the service of humanity.	0	0	0	0	0	0

Application Completeness and Quality (Scoring 0-2 points per criterion)						
Clarity and coherence of the narrative detailing contributions.	1	0	0	0	0	1
Quality and relevance of supporting documentation	1	0	0	0	0	1

OVERALL TOTAL SCORE:	2	0	0	1	0	3

Honorary Street Sign Review Scorecard

Criterion	Clerk	Mayor's Office	City Atty.	P.D.	DPW	Total Score
Name of Honoree: Theresa Chadwick	Score 0-5					
Demonstrable and significant positive impact on the community.	3	5	3	3	3	17
Contribution to the cultural vitality of the community.	4	4	3	4	3	18
Contribution to the economic vitality of the community.	3	4	4	3	3	17
Contribution to the educational vitality of the community.	4	5	4	4	4	21
Contribution to the intellectual vitality of the community.	3	0	4	3	3	13
Contribution to the political vitality of the community.	0	0	0	0	0	0
Contribution to the scientific vitality of the community.	0	0	0	2	0	2
Extraordinary contribution in the service of humanity.	3	5	3	3	2	16

Application Completeness and Quality (Scoring 0-2 points per criterion)						
Clarity and coherence of the narrative detailing contributions.	2	2	2	2	2	10
Quality and relevance of supporting documentation	2	2	2	2	2	10

OVERALL TOTAL SCORE:	24	27	25	26	22	124

Print

Honorary Street Naming Dedication Application - Submission #5018

Date Submitted: 5/19/2025

1. APPLICANT INFORMATION

Name*

Merel

Email*

merelwade@yahoo.com

Address*

6330 Dexter Street

City*

Romulus

State*

Michigan

Zip Code*

48174

---

2. HONORARY NAME REQUEST

Name of Honoree (Complete Legal Name)

First Name*

Theresa Ann

Last Name*

Chadwick

Honoree's Date of Birth*

5/19/2025

Years Honoree has resided in Romulus*

over 40 years

Must be a minimum of 30 years total

List the City address(es) the honoree has resided:*

11090 Delano Street

Location of Proposed Sign*

Bibbins and Delano

MUST BE A CITY/LOCAL STREET WHERE THE HONOREE LIVED

Alternate Location of Proposed Sign*

Goddard and Delano

MUST BE A CITY/LOCAL STREET

Honoree's Form of Identification*

IMG.jpeg

Please include a form of identification that positively **identifies the honoree** (*including but not limited to a Driver's License, State Identification Card, Passport, Death Certificate, Birth Certificate, etc.*)

I-CHAT Criminal Background Check Report *

Theresa Criminal file.pdf

Please upload the I-CHAT report for the potential honoree. Reports can be purchased for **$10.00** by clicking on the link below:

https://apps.michigan.gov/

---

3. HONOREE'S CONTRIBUTION

Please check all that apply to the honoree and include a brief explanation for each applicable criteria. Please also include proof and/or documentation supporting the explanation (including but not limited to newspaper article(s), resolution(s), commendation(s), statement(s) from eyewitness(es) or beneficiaries of the honoree's contributions or actions, etc.

Significant Contribution to the City*

Theresa Ann Chadwick was a Romulus resident for over 40 years, living on Delano Street. She was an active member at the First Baptist Church in Romulus for over 40 years. She was a president of the nurses guile and she participated in various church activities. She was also active in the Romulus Senior Center, organizing the Black History Month Activities. She enjoyed going on the trips that the center provided.

If this section does not apply to the nominee, please type "**does not apply.**"

Historical Impact or Service to the City and/or ties to the City*

She was honored in the Romulus Roman Newspaper for her famous 7-up cake recipe. She shared several of her most prized recipes in the article such as her sweet potato cake and her homemade cornbread recipe.

If this section does not apply to the nominee, please type "**does not apply.**"

Humanitarian Efforts or other*

Theresa Ann started off as a janitor for the Romulus School System, and worked her way to become the head cook at the Romulus Senior High School. She was well liked by the students. She made sure that no student ever went hungry, paying for their lunches out of her own pocket. She always had a listening ear, and gave words of encouragement to every student that she encountered. Her home was always an open door for anyone needing a hot meal or place to come and relax. She was the first person to lend a helping hand to anyone in need. She will always be remembered for her kind and generous spirit. Her motto was " Always treat people the way you want to be treated". Her work ethic, integrity, and compassion for others will always be her legacy.

If this section does not apply to the nominee, please type "**does not apply.**"

Supporting Documentation*

IMG.jpeg

Upload any documents to support the above information including but not limited to newspaper article(s), resolution(s), commendation(s), statement(s) from eyewitness(es) or beneficiaries of the honoree's contributions or actions, etc.

---

3. SUBMIT APPLICATION AND FEE

Payment Options

A **$100.00 application fee** is required. This fee includes:

1. $50.00 administrative review cost (*nonrefundable*)
2. $50.00 sign fabrication cost (*refundable if the application is denied or disqualified*)

Payments can be made:

1. Check (Make payable to "City of Romulus")
2. Cash at the Treasurer's Office
3. Online by clicking here

Please note that applications are not considered received until the $100.00 application fee is paid.

Acknowledgement*

- [x] I acknowledge

By signing this application:

- I acknowledge that the information contained in this application and any supporting documentation are true and accurate according to the best of my knowledge.

I acknowledge that this application contains:

- $100.00 fee (make checks payable to “City of Romulus”)
- A form of identification that positively identifies the honoree (Examples: Drivers License, State ID Card, Passport, Death Certificate, Birth Certificate, other form of governmental I.D.)
- Proof of honoree’s contribution to the City.
- I-CHAT criminal background check report of the honoree.

I acknowledge that any false information or lack of documents supporting the honoree’s work/actions can disqualify this application.

Electronic Signature Agreement*

By checking the "I agree" box below, you agree and acknowledge that 1) your application will not be signed in the sense of a traditional paper document, 2) by signing in this alternate manner, you authorize your electronic signature to be valid and binding upon you to the same force and effect as a handwritten signature, and 3) you may still be required to provide a traditional signature at a later date.

- [x] I agree.

Electronic Signature*

Merel Wade

Date*

5/19/2025

Creative 'cakery'

Baker's secret is a cake walk

By BOB DENYS
ANP Staff Writer

Gone are the days of 10-gallon pots, stainless steel sinks and butcher block counters for Theresa Chadwick. After 18 years in the Romulus School District, she retired five years ago as assistant head cook.

But she still cooks, and for that, many friends and family members are grateful. They can recall with mouth watering delight, her many delicious meals. There have been plenty of them.

Born in Birmingham, Ala., when she was five years old she moved to the Eastern Market area of Detroit to live with her aunt and uncle. Today, she is the mother of nine children and grandmother to 13. Burl, her husband of 39 years, is her staunchest critic and most ardent fan both in and out of the kitchen.

"I've been cooking and taking care of house since I was 10 years old. I've done so many different jobs. But I've always cooked," said Chadwick.

Of her nine children, five have gone to college. And one son, Harold, studied at Eastern Michigan University where he earned three culinary arts degrees.

"I guess it runs in the family. My aunt started me out. She made do something until it was right. She always cooked from scratch, nothing instant. She saved everything and could make a meal from nothing.

"My girls never wanted to cook. But my son Harold always did. When he studied in school he'd come home and say the teacher told them to do it this way. I told him, at home you do it my way. He's into all this fancy gourmet stuff. I just like good old-fashioned soul food," she stated.

And if cooking skill runs in the family, Chadwick's mother who operated Mrs. Dillar's Restaurant near John R and Brush streets in Detroit also deserves some credit, Chadwick noted.

The Delano Street resident for 34 years has not always cooked for a living. She has worked for most of her adult life taking time "to drop a baby and go back to work." She previously worked as a licensed nurse's aide at several local hospitals including Herman Keifer, Fairview, Veterans and Burton.

Since retirement, she has traveled around the world visiting Western Europe and most recently the Caribbean Islands.

"We've been all over. I pick up recipes wherever I go. I've got some good German recipes and a great recipe for banana bread from Jamaica. I'm anxious to go on an another cruise," she added.

Chadwick noted she cooks lots of fresh vegetables, many of them from their backyard garden. In years past, they'd buy a side of meat for the freezer. "I can't help it, they eat good around here. I like to watch people eat," she said.

And one more thing, Chadwick reminds, don't expect to find a microwave, a TV dinner or any instant foods in her kitchen. "They save time, but something about them doesn't seem right," she concluded.

The following cake recipes are just some of her favorite treats.

minutes. Pour in tube or loaf pan. Bake 40-50 minutes in preheated 325 degrees oven.

City of Romulus

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

Council Meeting Held: **July 28, 2025**

Item No. 6 B.

General Description: Request for Study Session for Quarterly Investment Report on August 11, 2025 @ 6:45 pm.

Resolution No. ___________________

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

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

Romulus
Home of Opportunity

CITY COUNCIL AGENDA ITEM

REQUEST FORM

Submitted to: **Romulus City Council** Date Submitted: **7/21/25**

Submitted by: **Ellen Craig-Bragg, City Clerk**
cc: D'Sjonaun Hockenhull, Deputy City Clerk

Department: **Clerks Office**

Council Meeting of: **July 28, 2025**

TITLE/DESCRIPTION OF ITEM

Study Session Request for Monday, August 11, 2025, at 6:45pm

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

Treasurer Paige is requesting a 30 minute Special Meeting - Study Session for August 11, 2025, at 6:45 p.m. to discuss the Quarterly Investment Report.

The date and time are available for this request.

OFFICE USE ONLY

Approved for Council Agenda: ☑

AGENDA ITEM # .**6A**

INTEROFFICE MEMORANDUM

TO: ELLEN CRAIG-BRAGG, CITY CLERK

FROM: STACY PAIGE, CITY TREASURER

SUBJECT: REQUEST FOR STUDY SESSION

DATE: JULY 17, 2025

I am respectfully requesting a Study Session with the Romulus City Council for the purpose of discussing our quarterly investment report ending March 31, 2025.

Mrs. Gray Lepley from PFM will be presenting the quarterly report to City Council. Questions are encouraged as Mrs. Lepley is very knowledgeable and can help us with more details and understanding of the City investments.

I will need 30 minutes and I have confirmed availability on Monday, August 11, 2025 from 6:45 pm to 7:30 p.m.

Thank you for your consideration.

City of Romulus

Treasurer's Report

Council Meeting Held: **July 28, 2025**

Item No. 7.

General Description: ______________________________

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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

Public Comment

Council Meeting Held: **July 28, 2025**

Item No. 8.

General Description: ____

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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 28, 2025**

Item No. 9.

General Description: ____

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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: **July 28, 2025**
Item No. 10.

General Description: ______________________________

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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 28, 2025**

Item No.11 A.

General Description: Approval of Warrant # 25-14 for checks presented in the amount of $1,427,638.72

Resolution No. ________________

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

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

MOTION CARRIED UNANIMOUSLY　　MOTION CARRIED　　MOTION FAILED

CITY OF ROMULUS
WARRANT REGISTER SUMMARY

Council Meeting Date: July 28, 2025
Warrant Number: 25-14

TOTAL WARRANT REGISTER **$1,427,638.72**

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

7/23/2025 **CHECK DISBURSEMENT REPORT FOR CITY OF ROMULUS**

CHECK DATE FROM 07/10/25 - 07/23/25

.

Fund		Amount
Total for fund 101	General Fund	$195,328.33
Total for fund 202	Major Street Fund	$4,324.26
Total for fund 203	Local Street Fund	$82,300.26
Total for fund 205	Public Safety Fund	$47,112.08
Total for fund 211	Cable TV	$543.48
Total for fund 218	Merriman Rd. Spec. Assess	$2,940.03
Total for fund 225	Community Employee Activity Fund	$3,594.09
Total for fund 226	Garbage & Rubbish Collection Fund	$104,297.21
Total for fund 245	Oakwood SAD	$115.19
Total for fund 247	Tax Increment Finance Authority	$66,592.18
Total for fund 248	Downtown Development Authority	$49,826.49
Total for fund 260	Michigan Indigent Defense Fund	$3,395.70
Total for fund 261	911 Service Fund	$52,276.95
Total for fund 265	Drug Law Enforcement - Federal	$433.32
Total for fund 266	Law Enforcement-Federal	$17,727.00
Total for fund 271	Library Fund	$6,808.14
Total for fund 403	Vining Road Exten. - Ecorse Const	$388.71
Total for fund 592	Water & Sewer Fund	$493,328.78
Total for fund 661	Motor Vehicle	$166,154.38
Total for fund 664	Technology Services	$42,055.43
Total for fund 676	Retiree's Ins. Benefits	$8,575.34
Total for fund 677	Prop & Liability Ins Fund	$9,443.64
Total for fund 701	Revolving Fund	$2,533.00
Total for fund 702	General Tax Fund	$6,825.00
Total for fund 704	Imprest Payroll Fund	$33,990.97
Total for fund 705	Delq. Pers. Prop. Fund	$26,728.76
TOTAL - ALL FUNDS		**$1,427,638.72**

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
Bank POOL POOLED CASH						
07/11/2025	POOL	89864	0006	CHARISE HINTON	UB refund for account: 024213	597.60
07/11/2025	POOL	89865	0670	VERIZON WIRELESS	342127256-00001 JUNE 25 - JUL 25 ALL DEP	3,924.47
07/11/2025	POOL	89866	0601	WEX BANK	INVERTED PO FY 24/25 ACCT 0462-00-398910	20,009.93
07/15/2025	POOL	89867	4034	SUPERIOR MEDICAL WASTE DISPOSAL	MEDICAL WASTE DISPOSAL CONTRACT FY 24/25	180.00
07/23/2025	POOL	2141(E)	0017	BLUE CARE NETWORK	JULY 2025 HEALTH INSURANCE	33,990.97
07/23/2025	POOL	2142(E)	1468	CITY OF ROMULUS	37200 GODDARD WATER BILL, 6/1/25-6/30/25	37.92
07/23/2025	POOL	2143(E)	1468	CITY OF ROMULUS	MERRIMAN SAD 2 WATER BILL, 6/1/25-6/30/2	1,766.55
07/23/2025	POOL	2144(E)	1468	CITY OF ROMULUS	MERRIMAN SAD 1 WATER BILL, 6/1/25-6/30/2	428.79
07/23/2025	POOL	2145(E)	1468	CITY OF ROMULUS	9755 OZGA WATER BILL, 6/1/25-6/30/25	37.92
07/23/2025	POOL	2146(E)	1468	CITY OF ROMULUS	11129 WAYNE, NEW 34TH DIST. COURT 6/1/25	327.48
07/23/2025	POOL	2147(E)	2965	CLEAR RATE COMMUNICATIONS, INC.	ACCOUNT # 4876633 7/21/25-8/20/25	6,989.39
07/23/2025	POOL	2148(E)	0581	COMERICA COMM. CARD SERV.	J. WOJTYLKO COMERICA CARD PURCHASES FOR	259.60
					ROBERT MCCRAIGHT COMERICA CARD PURCHASES	139.05
					ROBERT PFANNES COMERICA CARD PURCHASES F	90.93
					INVERTED CREDIT CARD PO ATLASSIAN JIRA S	969.50
					GARY HARRIS COMERICA CARD PURCHASES FOR	5,140.85
					10X10 CUSTOM CANOPY TENT	1,180.90
					NICOLE HARRIS COMERICA CARD PURCHASES FO	380.13
					JEFF KEMP COMERICA CARD PURCHASES FOR JU	983.40
					LICENSE FOR JUNE MOVIE IN THE PARK SONIC	510.00
					MIKE LASKASKA COMERICA CARD PURCHASES FO	24.00
					PATTY BRADEN COMERICA CARD PURCHASES FOR	959.23
					2025 MAMC HOTEL RESERVATIONS FOR ELLEN B	1,648.08
					ELLEN CRAIG-BRAGG COMERICA CARD PURCHASE	504.75
						12,790.42
07/23/2025	POOL	2149(E)	0012	DTE ENERGY	38205 BARTH - EMERGENCY SIREN 6/3/25-7/2	29.37
					OAKWOOD STORM SEWER PUMP STATION - 15409	115.19
					6900 WAYNE - FIRE STATION #3 6/3/25-7/2/	68.84
					7506 MERRIMAN - LANDSCAPING SERVICE PERI	192.74
					7219 MIDDLEBELT - FIRE #2 6/4/25-7/3/25	594.69
					6241 DEXTER - BOICE PARK 6/5/25-7/7/25	43.32
					11189 SHOOK - CHAMBER BLDG 6/5/25-7/7/25	545.12
					9755 OZGA - ELMER JOHNSON PARK 6/5/25-7/	79.49
					11120 HUNT - SCHOOL HOUSE @ HISTORICAL P	85.96
					10202 SHOOK RD - CEMETERY - 6/5/25-7/7/	34.11
					12055 WAYNE - BIRD HOUSE 6/5/25-7/7/25	10.59
					11147 HUNT - HISTORICAL PAVILLION - 6/5	137.31
					12300 WAYNE - ANIMAL SHELTER 6/5/25-7/7/	1,113.20
					16869 BRANDT - CREEKSIDE PUMP STATION 6/	62.18
					VINING RD HOT BOX - 34155 GODDARD - 6/5/	129.88
					37230 NORTHLINE- FS #1 6/5/25-7/7/25	60.35
					6061 COLUMBUS - FERNANDEZ PARK 6/10/25-7	17.65
					38834 HURON RIVER DR - WATER PUMP 6/7/25	75.72
					12600 WAYNE - DPW - 6/13/25-7/14/25	3,006.44
					7690 WAYNE WATER PUMP, 6/17/25-7/16/25	85.91
					10942 WAYNE - WELCOME TO ROMULUS SIGN 6/	19.98
					WELCOME TO ROMULUS SIGN 6/13/25-7/14/25	35.35
					35257 GODDARD - AMBULANCE BUILDING - 6/1	60.34
					28777 EUREKA - FS #4, - 6/13/25-7/14/25	1,401.62
					11165 OLIVE - POLICE STATION - 6/13/25-7	3,869.23
					36525 BIBBINS - SR CTR - 6/13/25-7/14/25	2,582.33
						14,456.91
07/23/2025	POOL	2150(E)	0012	DTE ENERGY	29800 SUPERIOR HOT BOX JUNE 2025	39.21
07/23/2025	POOL	2151(E)	0012	DTE ENERGY	12600 WAYNE RD POLEBARN 6/4/25-7/7/25	28.11
07/23/2025	POOL	2152(E)	0012	DTE ENERGY	31558 GODDARD - WATER PUMP 6/5/25-7/7/25	1,361.66
07/23/2025	POOL	2153(E)	0891	HOME DEPOT	GARDEN ROCKS, CAULK	98.38
07/23/2025	POOL	2154(E)	3992	INVOICE CLOUD INC.	INVERTED PO FOR MONTHLY FEES FOR CREDIT	563.00
07/23/2025	POOL	2155(E)	3740	NAVIA BENEFIT SOLUTIONS - LOCKBOX	NAVIA FOR JUNE 2025	200.00
07/23/2025	POOL	2156(E)	4326	TELNET WORLDWIDE, INC	DIGITAL E-FAX BUNDLE JULY 2025	73.78
07/23/2025	POOL	89868	2981	ACTRON SECURITY ALARM SYSTEMS. INC	INSTALLING A NEC 75 INCH COMMERCIAL GRAD	7,666.80
07/23/2025	POOL	89869	2942	AIRGAS, INC.	24/25 BLANKET PO FOR AIRGAS INC - FOR OX	80.74
					25/26 BLANKET PO AIRGAS INC - FOR OXYGEN	20.61
						101.35
07/23/2025	POOL	89870	MISC	ALICIA HIGINS	REFUND SENIOR ROOM RENTAL 7/13/25	100.00
07/23/2025	POOL	89871	3336	ALLIE BROTHERS, INC	W.C.R.P.A UNIFORM ITEMS FOR LOGAN NORTHR	838.12
					W.C.R.P.A UNIFORM ITEMS FOR JAKE WOLOK	843.13
					W.C.R.P.A UNIFORM ITEMS FOR SAMANTHA BAR	843.13

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
						2,524.38
07/23/2025	POOL	89872	1567	ALPHA PSYCHOLOGICAL SERVICES, PC	NEW HIRE PSYCOLOGICAL EXAMINATION	795.00
07/23/2025	POOL	89873	2804	AMAZON CAPITAL SERVICES	SCOTCH BOOK TAPE	123.80
					DVD CASE, WINTERS RISE	205.91
					SPIES LIKE US, VIOLIN STAND HOOK HOLDER	100.40
					3D PRINTER HEATED BED COVER	8.41
					XBOX GAMES	61.00
					PORTABLE CORNHOLE	26.99
					VIOLIN BOOKS	23.95
					BANDAGES, BOOKS	195.31
						745.77
07/23/2025	POOL	89874	4027	AMAZON CAPITAL SERVICES	OFFICE & ELECTIONS SUPPLIES	71.65
					MISC SUPPLIES FOR COMMAND & DISPATCH	12.94
					MISC SUPPLIES FOR PATROL & ISB	251.69
					MISC SUPPLIES FOR COMMAND & DISPATCH	188.73
					QINYOUNG DOG WASTE STATION	795.36
					DIVIDERS FOR MASTER PLAN UPDATE - PLANNI	52.19
					OFFICE SUPPLIES STOCK ORDER - PLANNING D	44.96
					OFFICE SUPPLIES DPW	197.48
					SUPPLIES FOR THE BAKER TILLY HOUSING STU	59.27
					HYDRANT METER ASSEMBLIES	(215.99)
						1,458.28
07/23/2025	POOL	89875	MISC	AMERICAN TRADEMARK CONSTRUCTION SER	HYDRANT METER#23930110 DEPOSIT REF	2,784.62
07/23/2025	POOL	89876	MISC	ANDREW BUDAI	PARK RENTAL DEPOSIT 87030417	50.00
07/23/2025	POOL	89877	4442	ANGELA MARIE HARRISON LLC	STATE OF THE CITY DESSERTS	197.76
07/23/2025	POOL	89878	MISC	ANN SZLINIS	ANN SZLINIS - AUG 2025 RETIREE HEALTHCAR	353.23
07/23/2025	POOL	89879	0040	APEX SOFTWARE	ANNUAL SOFTWARE MAINTENANCE FOR APEX SKE	780.00
07/23/2025	POOL	89880	4484	ARROWHEAD UPFITTERS, INC.	ITB 23/24-15 UPFITTING (1) 2024 OR 2025	22,897.00
					ITB 23/24-15 UPFITTING (4) POLICE INTERC	17,617.00
					ITB 23/24-15 UPFITTING (4) POLICE INTERC	110.00
						40,624.00
07/23/2025	POOL	89881	0529	ASSOCIATED NEWSPAPERS OF MICHIGAN	ITB 22/23-11 ASSOC. NEWS 7/1/24 TO 12/31	147.73
					ITB 22/23-11 ASSOC. NEWS 7/1/24 TO 12/31	299.73
					ITB 22/23-11 ASSOC. NEWS 7/1/24 TO 12/31	35.63
					ITB 24/25-05 ASSOC NEWS. 7/1/25 - 12/31/	35.63
					ITB 22/23-11 ASSOC. NEWS 7/1/24 TO 12/31	940.50
					ITB 22/23-11 ASSOC. NEWS 7/1/24 TO 12/31	105.57
						1,564.79
07/23/2025	POOL	89882	1081	ATCHINSON FORD SALES, INC.	REPAIR PARTS FOR TRUCK # 203	254.48
07/23/2025	POOL	89883	3649	AUTO VALUE OF ROMULUS	24/25 BLANKET PO FOR MISC MECHANIC PURCH	424.16
07/23/2025	POOL	89884	4153	BACK IN THE DAY BAND	LARRY LEE BAND PERFORMANCE 8-8-25	3,500.00
07/23/2025	POOL	89885	1683	BAKER & TAYLOR	ACCOUNT # 251637 L154147 2 B00000	143.60
					ACCOUNT # 251637 L154147 2 B00000	289.31
					ACCOUNT # 251637 L154147 2 B00000	143.90
					ACCOUNT # 251637 L154147 2 B00000	51.92
					ACCOUNT # 251637 L154147 2 B00000	135.08
						763.81
07/23/2025	POOL	89886	MISC	BLUE STAR INC.	REF HYDRANT METER#70041852	2,882.20
07/23/2025	POOL	89887	0064	BOUND TREE MEDICAL LLC	25/26 BLANKET PO - MEDICAL SUPPLIES AND	382.99
					25/26 BLANKET PO - MEDICAL SUPPLIES AND	365.49
						748.48
07/23/2025	POOL	89888	2956	BSB COMMUNICATIONS, INC.	ORDINANCE DESK PHONE UPGRADE	466.20
07/23/2025	POOL	89889	4315	BUBBIE'S PIZZA & CATERING	EMPLOYEE APPRECIATION LUNCH - HIBACHI	3,363.75
					LUNCH FOR JULY 2025 TIFA MEETING	205.00
						3,568.75
07/23/2025	POOL	89890	4420	C & S CONSTRUCTION MANAGEMENT	RFP 24/25 -02 36539 GODDARD ALLEY PARK	9,893.70
					RFP 24/25 -02 36539 GODDARD ALLEY PARK	13,796.15

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
						23,689.85
07/23/2025	POOL	89891	3705	CABLING AND MORE	DJ SERVICES - EMPLOYEE APPRECIATION PICN	150.00
07/23/2025	POOL	89892	3148	CADILLAC ASPHALT LLC	ITB 21/22-10 UPM COLD PATCH FOR 24/25 FY	4,438.00
07/23/2025	POOL	89893	1270	CARLISLE WORTMAN ASSOCIATES	GENERAL CONSULTATION JUNE 25	1,330.00
07/23/2025	POOL	89894	4551	CHRISTOPHER R. SHEMKE	MIDC PROGRAM SERVICE CHRISTOPHER SHEMKE	94.50
					MIDC PROGRAM SERVICE CHRISTOPHER SHEMKE	252.00
						346.50
07/23/2025	POOL	89895	1172	CITY OF ROMULUS	2025 SUMMER TAXES 11189 SHOOK 36539 GODD	105.64
					2025 SUMMER TAXES 11189 SHOOK 36539 GODD	1,075.81
					2025 SUMMER TAXES 11189 SHOOK 36539 GODD	3,860.22
					11120 HUNT SUMMER 2025 SUMMER TAXES	15,086.65
					HANNAN 2025 SUMMER TAXES	8,130.54
					11111 WAYNE 2025 SUMMER TAXES	3,139.55
					35425 ECORSE 2025 SUMMER TAXES	388.71
					VAN BORN 2025 SUMMER TAXES	2,547.77
					VAN BORN 2025 SUMMER TAXES	7,801.17
						42,136.06
07/23/2025	POOL	89896	3709	CIVICPLUS, INC.	RFP 19/20-04 CIVICPLUS - NEXTREQUEST ANN	7,300.00
					CODIFICATION - ORDBANK SUBSCRIPTION	3,371.34
						10,671.34
07/23/2025	POOL	89897	4128	COMMAND LLC	L1 STRUCTURAL TESTING AND ANNUAL INSPECT	725.00
07/23/2025	POOL	89898	4215	COMMERCIAL REAL ESTATE EXCHANGE, IN	MONTHLY REAL ESTATE CONSULTING FY 24/25	139.00
07/23/2025	POOL	89899	3386	CONSTELLATION NEWENERGY	CITY GAS BILLS 7/18/25	2,761.19
07/23/2025	POOL	89900	1550	CQC INC	RFP 24/25-07 MAINTENANCE ON SAD IRRIGATI	516.60
07/23/2025	POOL	89901	0006	CYPRESS PROPERTIES LLC	UB refund for account: 026359	220.00
07/23/2025	POOL	89902	0006	CYPRESS PROPERTIES LLC	UB refund for account: 026358	280.00
07/23/2025	POOL	89903	4044	DETROIT METRO AIRPORT CENTER LLC	12 MOS RECORDS STORAGE LEASE - 7/1/24 TO	3,326.38
					12 MOS LEASE: 07/2025 - 06/2026 - RECORD	1,663.19
						4,989.57
07/23/2025	POOL	89904	4238	DJ'S LANDSCAPE MANAGEMENT	ITB 22/23-19 CEMETERY LAWN MAINTENANCE 2	5,000.00
07/23/2025	POOL	89905	4026	DOCUSIGN, INC.	ANNUAL BUSINESS ENVELOPE SUBSCRIPTION	2,760.00
07/23/2025	POOL	89906	3495	DOMINION VOTING SYSTEMS, INC.	INVOICE FOR SHIPPING COSTS & CODING FOR	1,402.27
07/23/2025	POOL	89907	3253	DORRIS BENNETT	JULY 2025 RETIREE HEALTH INS REIMBURSEME	466.37
07/23/2025	POOL	89908	2594	DOWNRIVER UTILITY WASTEWATER AUTHOR	JULY 2025 EXCESS FLOW	245,036.20
07/23/2025	POOL	89909	4418	DU-ALL CLEANING, INC.	ITB 23/24-14DEEP CLEANING FOR CITY BUILD	5,327.73
07/23/2025	POOL	89910	3209	DUNBAR FAYTH	BD BOND REFUND 15746 SPRINGHILL	400.00
07/23/2025	POOL	89911	3611	EAGLE ENGRAVING, INC.	SERVICE AWARDS FOR SIMKO & LITOGOT	1,099.95
07/23/2025	POOL	89912	1677	FAMILY HEATING CO INC	37133 GODDARD HVAC REPAIR BAD CAPACITOR	169.95
					36542 GODDARD SERVICE CALL HVAC NOT WORK	119.95
						289.90
07/23/2025	POOL	89913	2735	FIFER INVESTIGATIONS, LLC	NEW HIRE BACKGROUND INVESTIGATION	950.00
07/23/2025	POOL	89914	3997	FIRE CATT LLC	ANNUAL FIRE LADDER & HOSE TESTING	4,157.75
07/23/2025	POOL	89915	3053	FIRST CHOICE COFFEE SERVICES	25/26 BLANKET PO FOR WATER PURIFIER AT P	65.95
07/23/2025	POOL	89916	3209	FOUNDATION SYSTEMS OF MICHIGAN	BD PAYMENT REFUND 6352 CARNEGIE	525.00
07/23/2025	POOL	89917	0893	FRIGID FLUID CO.	TEMP GRAVE MARKERS	669.66
07/23/2025	POOL	89918	0951	GANDOL INC	CLERKS STORAGE ROOM- CHANGE OUT BROKEN D	1,584.91
07/23/2025	POOL	89919	0128	GIARMARCO, MULLINS, & HORTON, PC	70085-013B ECON DEVELOPMENT JUNE 25	320.00
07/23/2025	POOL	89920	0128	GIARMARCO, MULLINS, & HORTON, PC	70085-004B GENERAL JUNE 25	14,866.00
					70085-005B HR JUNE 25	368.00
					70085-068B LIBRARY JUNE 25	96.00
					70085-000B DOWNRIVER SEWER JUNE 25	1,056.00
					70085-081B CAMPBELL INC - LAWSUIT JUNE 2	956.60
					70085-006B LEGAL SERVICES POLICE DEPT JU	128.00
						17,470.60
07/23/2025	POOL	89921	0128	GIARMARCO, MULLINS, & HORTON, PC	70085-015B PLANNING JUNE 25	504.00
07/23/2025	POOL	89922	2625	GLG PRINT	MAILING INSERTS TO GO WITH WATER BILL FO	150.96
					COR ITB 21/22-11 25/26WATER BILL PRINTIN	2,155.00
						2,305.96

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
07/23/2025	POOL	89923	4307	GRECO LAW PLLC	LEGAL SERVICES FOR JUNE 2025	8,844.74
07/23/2025	POOL	89924	1420	HYDROCORP, INC.	24/25 INVERTED PO - ITB 17/18-25 COMMER	6,805.00
07/23/2025	POOL	89925	4206	IMAGE PRINTING	BLDG DEPT MAILING ENVELOPES 5000 QTY	395.00
07/23/2025	POOL	89926	4457	INTECH SOFTWARE SOLUTIONS, INC.	MODUS ELECTION SOFTWARE SUBSCRIPTION	4,040.00
07/23/2025	POOL	89927	0137	JACK DEMMER FORD	ACCIDENT REPAIR - POLICE VEHICLE #R41	7,884.20
07/23/2025	POOL	89928	1896	JAM BEST ONE FLEET SERVICE	LOW STOCK POLICE TIRES	777.48
					ITB 21/22-13 TRANSIT VAN TIRES - LOW STO	715.92
					FIRE RESCUE VEHICLES	279.14
						1,772.54
07/23/2025	POOL	89929	MISC	JAMES ELSWICK	PARK RENTAL DEPOSIT 85877767	50.00
07/23/2025	POOL	89930	4131	JENNIFER KRAFT	POP A CARD FOR PATRIOTS DAY ON 7/19/2025	85.00
07/23/2025	POOL	89931	MISC	JOHN SMITH	PARK RENTAL DEPOSIT 89724424	50.00
07/23/2025	POOL	89932	0108	K & K MAINTENANCE SUPPLY INC.	SOAP FOR CLEANING ANIMAL SHELTER	795.00
07/23/2025	POOL	89933	MISC	KARLA VANASSCH	REFUND SENIOR ROOM RENTAL 7/20/25	100.00
07/23/2025	POOL	89934	4234	KEY AWARDS & ENGRAVING	4X8 GOLD SUBLIMATED PLATE	45.75
07/23/2025	POOL	89935	3072	KIMBALL MIDWEST	NEEDED SHOP SUPPLIES	412.79
07/23/2025	POOL	89936	MISC	LA-TORIA TRIPLETT	PARK RENTAL DEPOSIT 85879306	50.00
07/23/2025	POOL	89937	3775	LAW OFFICE OF DANIEL A. BITAR, PLLC	MIDC PROGRAM SERVICE DANIEL BITAR	3,049.20
07/23/2025	POOL	89938	3209	LEE, ERMA JEAN	BD BOND REFUND 28541 LEROY	1,000.00
07/23/2025	POOL	89939	0120	LIBRARY DESIGN ASSOCIATES, INC.	RE-SPACE SHELVING AISLES IN THE YOUTH AR	2,570.00
07/23/2025	POOL	89940	0212	LOWER HURON CHEM & SUPPLY CO., INC.	24/25 BLANKET PO FOR MISC CLEANING SUPP.	34.05
					24/25 BLANKET PO FOR MISC CLEANING SUPP.	51.60
					25/26 BLANKET PO FOR MISC CLEANING SUPP.	148.48
					25/26 BLANKET PO FOR MISC CLEANING SUPP.	81.56
					25/26 BLANKET PO FOR MISC CLEANING SUPP.	81.56
						397.25
07/23/2025	POOL	89941	3620	MARCO TECHNOLOGIES, LLC	CONTRACT BASE RATE FOR 07/2025 - 12/2025	2,662.90
					CONTRACT BASE RATE FOR 07/2025 - 12/2025	108.91
						2,771.81
07/23/2025	POOL	89942	3328	MARY OAKLEY	JAN-JUN 2025 RETIREE HEALTH REIMBURSEMEN	2,068.92
07/23/2025	POOL	89943	2666	MAURER'S TEXTILE RENTAL SERVICES	24/25 INVERTED PO FOR EMPLOYEE UNIFORM E	28.62
					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	140.44
					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	1.57
					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	1.57
					24/25 INVERTED PO FOR EMPLOYEE UNIFORM E	28.62
					24/25 INVERTED PO FOR EMPLOYEE UNIFORM E	25.54
						588.51
07/23/2025	POOL	89944	3355	MEI TOTAL ELEVATOR SOLUTIONS	CITY HALL - SAFETY TEST FOR ELEVATOR	1,281.63
07/23/2025	POOL	89945	0088	MESSENGER PRINTING SERVICE INC.	TEMPORARY POLLING LOCATION CHANGE NOTICE	278.00
					#10 POLICE DEPT. ENVELOPES	207.50
						485.50
07/23/2025	POOL	89946	3988	METRO ALARM SYSTEMS LLC	ANNUAL FIRE ALARM TESTING	365.00
					ANNUAL FIRE ALARM TESTING	405.00
					CITY HALL - BI-ANNUAL MONITORING FOR THE	233.94
					ANNUAL FIRE ALARM TESTING	311.00
					ANNUAL FIRE ALARM INSPECTION LIBRARY	395.88
					FIRE MONITORING SERVICES & ANNUAL FIRE I	98.97
						1,809.79
07/23/2025	POOL	89947	0398	MICH ASSOC OF CHIEFS OF POLICE	ACCREDITED AGENCY C/NO CALEA - CONTINUAT	1,000.00
07/23/2025	POOL	89948	0427	MIDWEST TAPE	CUSTOMER # 2000005771 BOOKS	26.99
					CUSTOMER # 2000005771 BOOKS	26.99
						53.98

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
07/23/2025	POOL	89949	1327	MML LIABILITY AND PROPERTY POOL	CLAIM DEDUCTIBLE - JACQUELINE ROUSER	9,443.64
07/23/2025	POOL	89950	4318	MOBILE COMMUNICATION AMERICA INC	PIGGYBACK ON MIDEAL CONTRACT#19000000154	41,737.25
07/23/2025	POOL	89951	2619	MOTOROLA SOLUTIONS, INC.	PIGGYBACK ON MIDEAL CONTRACT#19000000154	607.14
07/23/2025	POOL	89952	MISC	NATASHA LITTELL	REFUND SENIOR ROOM RENTAL 7/12/25	100.00
07/23/2025	POOL	89953	3480	NEW ENGLAND MFG. COMPANY	US VETERAN FLAG HOLDERS AND RODS	1,167.85
07/23/2025	POOL	89954	1153	NORTH BROTHERS FORD	REPAIRS TO SENIOR CENTER VAN 2024 FORD T	3,280.15
07/23/2025	POOL	89955	0442	NORTHSIDE TRUE VALUE HARDWARE	24/25 BLANKET PO FOR MISC BUILDING MAINT	16.18
07/23/2025	POOL	89956	3041	NORTHSTAR MAT SERVICES, INC.	ACCOUNT # 1862-11121	53.68
07/23/2025	POOL	89957	3917	NYE UNIFORM CO	ITB 23/24-12 INVERTED FIREFIGHTER UNIFOR	560.47
					ITB 23/24-12 INVERTED FIREFIGHTER UNIFOR	475.48
					ITB 23/24-12 INVERTED FIREFIGHTER UNIFOR	282.95
					ITB 23/24-12 INVERTED FIREFIGHTER UNIFOR	344.97
					ITB 23/24-12 INVERTED FIREFIGHTER UNIFOR	188.49
						1,852.36
07/23/2025	POOL	89958	2088	OAKLAND COUNTY	24/25 INVERTED PO - OAKLAND COUNTY (QUA	1,862.25
					24/25 INVERTED PO - OAKLAND COUNTY (QUA	921.00
					25/26 QUARTERLY CLEMIS MEMBERSHIP, PART	9,208.79
						11,992.04
07/23/2025	POOL	89959	4316	OCCMED CONNECT	DRUG SCREEN	65.00
07/23/2025	POOL	89960	0744	OFFICE DEPOT, INC.	OFFICE SUPPLIES	13.04
					OFFICE SUPPLIES	125.68
						138.72
07/23/2025	POOL	89961	0736	ORCHARD, HILTZ & MCCLIMENT	ROM TRADE CENTER ESCROW	5,747.00
					FAIRWAYS AT GATEWAY	538.00
					SHEETZ II	602.00
					SELF STORAGE ESCROW	1,752.00
					SMITH BUILDING 3 ESCROW	215.00
					SMITH RD BLDG A&B ESCROW	473.00
					DTE REMOTE VALVE	3,306.00
					SHEETZ II	8,499.00
					WAYNE ROAD SIDEWALK INSPECTION	6,072.25
					2025 HMA PAVING PROGRAM	5,933.50
					2025 HMA PAVING PROGRAM	21,330.75
					2025 HMA PAVING PROGRAM	43,327.75
					2025 HMA PROJECT DESIGN	937.50
					2025 HMA PROJECT DESIGN	6,645.00
					VINING WATER MAIN EASEMENTS - OLD VINING	1,057.50
					VINING WATER MAIN EASEMENTS - OLD VINING	870.00
					INKSTER AND ECORSE ROAD WATER MAIN PROJE	12,444.00
					EPA STAG GRANT	6,796.25
					EPA STAG GRANT	17,774.75
					BEVERLY RD SIDEWALK - TAPS(TRANSPORTATIO	1,047.50
					BEVERLY RD SIDEWALK - TAPS(TRANSPORTATIO	2,995.00
					BEVERLY RD SIDEWALK - TAPS(TRANSPORTATIO	2,305.00
					2025 SANITARY SEWER REPAIRS	2,289.75
					2025 SANITARY SEWER REPAIRS	5,297.00
					2025 SANITARY SEWER REPAIRS	5,544.00
					INKSTER ROAD WATER MAIN REPLACEMENT DESI	815.00
					PASER DATA COLLECTION AND ANALYSIS - ROA	2,527.50
					PASER DATA COLLECTION AND ANALYSIS - ROA	327.50
					DWAM GRANT DESIGNENGINEERING SERVICES	35,587.75
					STARTLE WEST PROPERTIES	688.00
					GEM SEAL	172.00
					HEROUX DEVELOPMENT	467.50
					CADRE GAS	2,080.00
					HURON AUTO SALES	1,399.00
					DTW BLOCK 4 BURTON DR	2,169.00
					FY 24/25 GENERAL SERVICES MAY 2025	5,446.00
					ITB 23/24-16 SMITH ROAD WATER MAIN REPLA	730.00
					ITB 23/24-16 SMITH ROAD WATER MAIN REPLA	4,422.50
					ITB 23/24-16 SMITH ROAD WATER MAIN REPLA	9,820.50
					NORTHLINE ROAD REHAB- CONSTRUCTION ENGIN	1,854.50
					NORTHLINE ROAD REHAB- CONSTRUCTION ENGIN	827.50
					FINAL DESIGN ENGINEERING SERVICES FOR 1-	17,078.00
					FINAL DESIGN ENGINEERING SERVICES FOR 1-	18,602.00
					FINAL DESIGN ENGINEERING SERVICES FOR 1-	5,683.00
						274,496.75
07/23/2025	POOL	89962	0736	VOID		V

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
07/23/2025	POOL	89963	0266	OSBORNE CONCRETE COMPANY INC.	RESTORATION ON BURNING TREE	1,998.75
07/23/2025	POOL	89964	1131	OUTDOOR EXPERTS, INC	JUNE 2025 WEED CUTTING COR ITB 20/21-12	6,557.95
					JUNE 2025 WEED CUTTING COR ITB 20/21-12	183.53
					FIELD CUTTING CITY PROPERTIES - JUNE 20	1,057.57
						7,799.05
07/23/2025	POOL	89965	2139	PAMAR ENTERPRISES INC	ITB 24/25-09 INKSTER & ECORSE WATERMAIN	76,140.00
07/23/2025	POOL	89966	0984	PARKWAY SERVICES, INC.	25/26 JUNE-DEC INVERTED PO FOR PORTA JOH	120.00
07/23/2025	POOL	89967	2291	PEGGY SLATER	APR - JUN 2025 PRESCRIPTION REIMBURSEMEN	20.00
07/23/2025	POOL	89968	3636	POWERDMS, INC	ANNUAL CLOUD BASE SOFTWARE SERVICE FOR	3,386.70
07/23/2025	POOL	89969	4231	PREMIER GROUP ASSOCIATES, LC	MONTHLY MAINTENANCE FOR GODDARD/HISTORIC	1,593.33
					ITB 23/24-10 MARY ANN BANKS PARK DNR GRA	21,682.85
						23,276.18
07/23/2025	POOL	89970	3959	PRETTY FACE CLEANING SERVICES	GROWTH WORKS 34TH DISTRICT COURT	200.00
					GROWTH WORKS 34TH DISTRICT COURT	100.00
					FY 25/26 BLANKET PO 11189 SHOOK RD CLEAN	150.00
						450.00
07/23/2025	POOL	89971	1576	PRINTING SYSTEMS, INC.	25/26 BLANKET PO - ELECTION SUPPLIES	299.65
07/23/2025	POOL	89972	3209	REESE DUMAS	BD BOND REFUND 34560 JULIE	1,083.00
07/23/2025	POOL	89973	0688	REY-MART ASPHALTING CO.	ASHPHALT REPAIRS AT MULTIPLE LOCATIONS	1,875.00
					ASHPHALT REPAIRS AT MULTIPLE LOCATIONS	1,875.00
					ASHPHALT REPAIRS AT MULTIPLE LOCATIONS	1,875.00
					ASHPHALT REPAIRS AT MULTIPLE LOCATIONS	2,782.68
					ASHPHALT REPAIRS AT MULTIPLE LOCATIONS	2,786.34
						11,194.02
07/23/2025	POOL	89974	1952	RITTER GIS, INC.	24/25 INVERTED- GIS SUPPORT SERVICES 7/0	2,018.75
07/23/2025	POOL	89975	MISC	ROBERT BINGHAM	PARK RENTAL DEPOSIT 86729864	50.00
07/23/2025	POOL	89976	4492	ROCK SOLID HOME SERVICES	PAINTING OF ANIMAL SHELTER GARAGE	2,500.00
07/23/2025	POOL	89977	0681	ROMULUS COMMUNITY SCHOOLS	DELINQUENT PERSONAL PROPERTY DISBURSEMEN	11,624.21
07/23/2025	POOL	89978	MISC	SARAH TERREAULT	ANIMAL BOND SPAY / NEUTER REFUND 10/15/2	50.00
07/23/2025	POOL	89979	3209	SELF CARE THERAPY CLINIC	BD PAYMENT REFUND 13739 SOUTH HURON RIVE	375.00
07/23/2025	POOL	89980	0204	SERVICE ELECTRIC SUPPLY INC	24/25 BLANKET PO FOR - MISC. BUILDING RE	40.60
07/23/2025	POOL	89981	MISC	SHEENA CAMPBELL	REFUND YOUTH FOOTBALL	70.00
07/23/2025	POOL	89982	3237	SMART	SMART BUS 37010 - REIMBURSE SMART FOR LA	503.39
07/23/2025	POOL	89983	4040	STAPLES	ELECTION SUPPLIES - PAPER MATE FLAIR PE	97.11
					COPY PAPER, 8.5X11 20LBS	265.93
						363.04
07/23/2025	POOL	89984	1127	STATE OF MICHIGAN	WAYNE ROAD SIDEWALK PROJECT	10,678.11
07/23/2025	POOL	89985	0503	STERICYCLE, INC.	24/25 BLANKET PO FOR REMOVAL OF MEDICAL	24.46
					24/25 BLANKET PO FOR REMOVAL OF MEDICAL	24.46
					25/26 BLANKET PO STERICYCLE SHARPS PICK	23.78
					25/26 BLANKET PO FOR REMOVAL OF MEDICAL	24.46
						97.16
07/23/2025	POOL	89986	4075	STRYKER SALES, LLC	SOLE SOURCE - 5 YEAR PROCARE SERVICES CO	6,461.10
07/23/2025	POOL	89987	4034	SUPERIOR MEDICAL WASTE DISPOSAL	MEDICAL WASTE DISPOSAL CONTRACT FY 25/26	180.00
07/23/2025	POOL	89988	3057	THE ACCUMED GROUP	C-1659 JUNE 2025 EMS/FIRE SERVICES	5,319.87
07/23/2025	POOL	89989	0860	THE SENIOR ALLIANCE INC.	SENIOR ALLIANCE	2,022.00
07/23/2025	POOL	89990	4042	TRUSTED JOURNEY	25/26 BLANKET PO TRUSTED JOURNEY FOR ANI	224.24
07/23/2025	POOL	89991	2951	UNIQUE MANAGEMENT SERVICES, INC.	MAY 25 PLACEMENTS	46.60
					JUNE 25 PLACEMENTS	93.20
						139.80
07/23/2025	POOL	89992	4433	UNIVERSAL LAUNDRY MACHINERY	COMMERCIAL DRYER FOR THE ANIMAL SHELTER	6,993.00
07/23/2025	POOL	89993	MISC	WARREN JONES	PARK RENTAL DEPOSIT 85618246	50.00
07/23/2025	POOL	89994	0106	WAYNE COUNTY	500373, JULY 2025 FIXED SEWAGE ROUGE VAL	27,188.00
07/23/2025	POOL	89995	0657	WAYNE COUNTY	24/25 INVERTED PO-TRAFFIC SIGNAL MAINTEN	992.50
07/23/2025	POOL	89996	0936	WAYNE COUNTY TREASURER	4TH QUARTER FY 24/25 TRAILER TAX DISBURS	4,545.00
07/23/2025	POOL	89997	0936	WAYNE COUNTY TREASURER	4TH QUARTER FY 24/25 TRAILER TAX DISBURS	2,280.00
07/23/2025	POOL	89998	0936	WAYNE COUNTY TREASURER	DELINQUENT PERSONAL PROPERTY DISBURSEMEN	15,104.55
07/23/2025	POOL	89999	0809	WEST METRO DOOR INC.	FIRE DEPARTMENT - REPAIR BROKEN DOOR AT	900.00

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
07/23/2025	POOL	90000	0651	WM CORPORATE SERVICES, INC	24/25 INVERTED PO FOR RESIDENT DUMP PASS	1,195.40
					24/25 INVERTED PO FOR RESIDENT DUMP PASS	842.80
					24/25 INVERTED PO FOR RESIDENT DUMP PASS	616.60
						2,654.80
07/23/2025	POOL	90001	0659	WM CORPORATE SERVICES, INC	24/25 INVERTED PO-RESIDENTIAL TRASH PICK	99,204.52
07/23/2025	POOL	90002	0659	WM CORPORATE SERVICES, INC	24/25 INVERTED PO FOR DUMPSTER CHARGES	745.90
07/23/2025	POOL	90003	0659	WM CORPORATE SERVICES, INC	24/25 INVERTED PO FOR DUMPSTER CHARGES	745.90
07/23/2025	POOL	90004	0659	WM CORPORATE SERVICES, INC	24/25 INVERTED PO FOR DUMPSTER CHARGES	902.20
07/23/2025	POOL	90005	4549	WM. MOLNAR ROOFING, INC.	34TH COURT - REPAIR ROOF LEAKS	360.05
07/23/2025	POOL	90006	2656	WOLVERINE FREIGHTLINER - WESTSIDE	PIGGYBACK RFP-RH-20-023 - 2026 108SD PLU	108,589.00
07/23/2025	POOL	90007	3584	ZOLL MEDICAL CORPORATION	1 YEAR PREV MAINT 07/01/2025 TO 06/30/20	1,360.00
07/23/2025	POOL	90008	2945	ZONES, LLC	MONTHLY BILLING FOR MICROSOFT OFFICE 365	203.40
					ADDITIONAL MEMORY FOR ZABBIX SYSTEM MONI	992.00
					PIGGYBACK OMNIA PARTNERS - ZONES - DELL	24,000.00
					PIGGYBACK OMNIA PARTNERS - ZONES - DELL	15,000.00
						40,195.40

POOL TOTALS:	
Total of 161 Checks:	1,427,638.72
Less 1 Void Checks:	0.00
Total of 160 Disbursements:	1,427,638.72

Department	Transactions	Total Amount	Total Fuel Amount	Rebate	Total Invoice
ANIMAL CONTROL	2	$102.18	129.88		
Building Dept	18	$576.09	713.87		
CITY HALL	8	$280.66	341.85		
DPW	118	$5,647.38	7058.82		
FIRE	70	$3,923.91	4882		
Mayor's Office	3	$124.12	156.2		
ORDINANCE	3	$100.35	125.58		
POLICE	413	$9,113.93	11341.56		
SENIORS	15	$594.42	752		
	650	$20,463.04	25501.76	$453.11	**$20,009.93**

City hall includes employees without a defined department.
5 transactions Kevin Krause, 1 Jerry Frayer, 1 Katrina Basinger, and 1 Roger Kadau.

DTE	25-Apr	25-May	**25-Jun**
CITY HALL - 11111 Wayne	$3,355.50	$3,274.97	**$3,585.90**
COURT BUILDING - 11131 Wayne	$2,377.48	$2,320.41	**$2,540.73**
LIBRARY - 11121 Wayne	$1,053.66	$1,028.36	**$1,126.00**
New Court - 11129 Wayne	$4,547.64	$4,438.48	**$4,859.89**
Total for all municipal complex:	$11,334.28	$11,062.22	**$12,112.52**

City of Romulus

Communication

Council Meeting Held: **July 28, 2025**
Item No. 12

Councilperson Abdo: ______________________________

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Councilperson Barden: ______________________________

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Councilperson Crout: ______________________________

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Councilperson Jones: ______________________________

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Councilperson Roscoe: ______________________________

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Councilperson Talley: ______________________________

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Councilperson Wadsworth: ______________________________

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City of Romulus

Adjournment

Council Meeting Held: **July 28, 2025**

Item No. 13

General Description: ____

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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