



**CITY OF ROMULUS – CITY COUNCIL
REGULAR MEETING AGENDA
August 25, 2025
7:30 PM**

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

Pledge of Allegiance

Roll Call

1. Agenda

- A. Approval of Agenda

2. Minutes

- A. Approval of Minutes from the Regular Meeting held on Monday, August 11, 2025, at 7:30 p.m.
- B. Approval of the Minutes from the Special Meeting - Study Sessions held on August 11, 2025, at 6:00 p.m. to discuss a council vacancy procedure/policy and at 6:45 p.m. to discuss the Quarterly Investment Report.

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. 2025/2026 Fiscal Year Municipal Credit and Community Credit SMART Contract
- B. Approval of Grant Agreement with SEMCOG for Ecorse Creek Restoration Planning Grant
- C. Opioid Settlement
- D. Fiscal Year 24/25 Encumbrance Listing
- E. ITB 25/26-01 Two Year Contractual Services Agreement for Asphalt Repair
- F. Piggyback on MiDeal Contract for Purchase of Two (2) Ford Utility Interceptors & One (1) Ford F150 4x4 Supercrew
- G. ITB 25/26-02 Upfitting for Police Utility Interceptors
- H. Sole Source Purchase Motorola Solutions - Encryption Software Upgrade for Police Radios and Consolettes

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

- A. Second Reading and Final Adoption of TA-2025-001 - Zoning Ordinance Text Amendment
- B. Second Reading and Final Adoption of TA-2025-004; Zoning Ordinance Text Amendment
- C. Resolution to vacate Cypress Road located in the Metroplex Industrial Park Subdivision No. 1
- D. Public Hearing Request for Monday, September 22, 2025, at 6:00 p.m. - Alley Vacation Request

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 #: 25-16 for checks presented in the amount of \$2,133,867.12.

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: **August 25, 2025**

Item No. A.

General Description: Approval of Agenda

Resolution No. _____

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

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

MOTION CARRIED
UNANIMOUSLY

MOTION CARRIED

MOTION FAILED



City of Romulus

Minutes

Council Meeting Held: **August 25, 2025**

Item No. **A.**

General Description: Approval of Minutes from the Regular Meeting held on Monday, August 11, 2025, at 7:30 p.m.

Resolution No. _____

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

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

MOTION CARRIED
UNANIMOUSLY

MOTION CARRIED

MOTION FAILED



MINUTES OF THE REGULAR ROMULUS CITY COUNCIL MEETING

August 11, 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

Stacy Paige, Treasurer

Administrative Staff in Attendance:

Julie Wojtylko, Chief of Staff; Jeff Kemp, Building & Planning Director; Roberto Scappaticci, DPW Director; Jerry Frayer, DDA Director and Economic Development Liaison; Mike Laskaska, Communication and Community Services

1. Agenda

A. Moved by **Harry Crout**, seconded by **David Jones**, for Approval of the Agenda.

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

Nays - None

Motion Carried Unanimously

2. Minutes

A. **Res. #25-223** Moved by **William Wadsworth**, seconded by **David Jones**, for Approval of the Minutes from the Regular Meeting held on Monday, July 28, 2025, at 7:30 p.m.

Roll Call Vote: Ayes - Barden, Crout, Jones, Talley, Wadsworth

Nays - None

Abstain - Abdo, Roscoe

Motion Carried Unanimously

B. **Res. #25-224** Moved by **William Wadsworth**, seconded by **Harry Crout**, for Approval of the Minutes from the Special Meeting - Executive Session held on Monday, July 28, 2025, at 6:45 p.m. to discuss an attorney's opinion.

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

Nays - None

Abstain - Abdo

Motion Carried Unanimously

3. Petitioner

- A. **Res. #25-225** Moved by **William Wadsworth**, seconded by **Celeste Roscoe** to approve and authorize a no-fee permit for the Mental Health Fun Day special event scheduled for Saturday, September 13, 2025, at the Romulus Historical Park from Noon – 4:00 p.m. and approve the road closure of Hunt Street beginning at Bibbins Street and ending at the entrance to the Post Office on Hunt Street from 11:00 a.m. to 5:00 p.m. for the stated event.

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

Nays - None

Motion Carried Unanimously

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

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

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

Nays - None

Motion Carried Unanimously

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

- Vanessa Toliver shared information about upcoming community events through a video presentation.

- A. **Res. #25-226** Moved by **Celeste Roscoe**, seconded by **Harry Crout**, to approve and concur with the administration and adopt the attached Resolution to Adopt and Allocate Funds for an Outdoor Fitness Court as part of the 2026 National Fitness Campaign.

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

Nays - None

Motion Carried Unanimously

- B. **Res. #25-227** Moved by **Tina Talley**, seconded by **David Jones**, to approve and authorize a no-fee permit for a road closure for the Romulus Community Baptist Church annual picnic on August 29, 2025. Subject streets include Boise Walkway and Colorado Street from Fourth Street to the church property line.

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

Nays - None

Motion Carried Unanimously

- C. **Res. #25-228** Moved by **William Wadsworth**, seconded by **Celeste Roscoe**, to approve and concur with the administration and authorize a no-fee permit for the use of Mary Ann Banks Park on Saturday, September 27, 2025, for a Cemetery Committee yard sale.

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

Nays - None

Motion Carried Unanimously

- D. **Res. #25-229** Moved by **David Jones**, seconded by **Celeste Roscoe**, to approve and concur with the administration and authorize a no-fee permit for the use of Elmer Johnson Park on Saturday, September 13, 2025, for a community-wide mental health fundraiser.

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

Nays - None

Motion Carried Unanimously

- E. **Res. #25-230** Moved by **Tina Talley**, seconded by **David Jones**, to approve and concur with the administration and adopt the Annual Community Resolution Accepting Long-Term Maintenance of Storm Water Management System in accordance with Wayne County Ordinance requirements from July 1, 2025, through June 30, 2026.

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

Nays - None

Motion Carried Unanimously

- F. **Res. #25-231** Moved by **William Wadsworth**, seconded by **Celeste Roscoe**, to approve and concur with the administration and adopt the resolution to file a petition for the Abandonment of the Clark Drain with the Wayne County Drain Commissioner on Airport property. This portion of the drain only services the Airport and would not affect any drainage for our residents.

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

Nays - None

Motion Carried Unanimously

- G. **Res. #25-232** Moved by **David Jones**, seconded by **Celeste Roscoe**, to approve and adopt the resolution to enter into a Water Main Easement Agreement with Romulus Community Schools, providing a water main easement at the property located at 36900 Wick Road, Parcel #80-031-99-0003-000.

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

Nays - None

Motion Carried Unanimously

- H. **Res. #25-233** Moved by **Celeste Roscoe**, seconded by **Tina Talley**, to approve and concur with the administration and consent to piggyback on the Sourcewell Contract, Ariens #112624-ACO, for the purchase of two (2) Gravely Pro-Turn Mowers from Wayne Lawn & Garden at a total cost of \$24,034.92.

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

Nays - None

Motion Carried Unanimously

- I. **Res. #25-234** Moved by **William Wadsworth**, seconded by **Harry Crout**, to approve and concur with the administration and consent to piggyback on the State of New Mexico Price Agreement #50-00000-24-000019 for the purchase of 150 Zenner water meters at a total cost of \$12,667.50.

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

Nays - None

Motion Carried Unanimously

- J. **Res. #25-235** Moved by **Celeste Roscoe**, seconded by **David Jones**, to approve and concur with the administration and authorize the Mayor and Clerk to execute the 10-year contract with Waste Management for automated curbside cart pick up of refuse, recyclables, yard waste, and other related disposal services.

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

Nays - None

Motion Carried Unanimously

- K. **Res. #25-236** Moved by **David Jones**, seconded by **Celeste Roscoe**, to approve the Sole Source Purchase from Insane Impact, LLC for one (1) Battery Powered Max 1170 Mobile LED Trailer.

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

Nays - None

Motion Carried Unanimously

- L. Res. #25-237** Moved by **William Wadsworth**, seconded by **Harry Crout**, to approve and concur with the administration and consent to piggyback on the MiDeal Contract #240000001207 for the purchase of three (3) 2025 Ford Bronco Sports for \$105,030.00 with Bob Maxey Ford.

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

Nays - None

Motion Carried Unanimously

- M. Res. #25-238** Moved by **Celeste Roscoe**, seconded by **William Wadsworth**, to approve the Notice of Termination of the 34th District Court Funding Unit Court Agreement.

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

- The city clerk recognized the hard work and dedication of everyone who played a role in the Special Election, expressing heartfelt gratitude for their contributions.

- A. Res. #25-239** Moved by **Celeste Roscoe**, seconded by **David Jones**, to approve the second reading and final adoption of RZ-2022- 001; Wayne Lux Estate to rezone 2.73 acres of property. Parcel DP#80-017-99-0025-000 from R-1B, Single Family Residential District to RM, Low-Rise Multiple-Family Residential District. 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. #25-240** Moved by **William Wadsworth**, seconded by **Harry Crout**, to approve the second reading and final adoption of Budget Amendment 25/26-1 in the amount of \$180,000.00 to cover costs associated with the purchase of a mobile LED screen trailer. This amendment was introduced at the 7/28/25 Council Meeting.

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

Nays - None

Motion Carried Unanimously

- C. Res. #25-241** Moved by **Celeste Roscoe**, seconded by **William Wadsworth**, to concur with the recommendation of the Planning Commission and approve the first reading and introduction of TA-2025-001; a proposed Zoning Ordinance text amendment to Article 16, Condominiums, Section 16.02, Condominiums, Review Processing, and 16.03, Condominiums, Submittal Requirements of the City of Romulus Zoning Ordinance.

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

Nays - None

Motion Carried Unanimously

- D. Res. #25-242** Moved by **Celeste Roscoe**, seconded by **William Wadsworth**, to concur with the recommendation of the Planning Commission and approve the first reading and introduction of TA-2025-001; a proposed Zoning Ordinance text amendment Article 20, Section 20.08 Nonconforming Lots.

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

Nays - None

Motion Carried Unanimously

- E. **Res. #25-243** Moved by **Celeste Roscoe**, seconded by **David Jones**, to approve the Public Hearing Request for Monday, September 22, 2025, at 6:45 p.m. to discuss the Tax Increment Finance Authority Plan Amendment adoption completed by CIB Planning.

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

Nays - None

Motion Carried Unanimously

7. Treasurer's Report – Stacy Paige, Treasurer

- The City Treasurer expressed her sincere appreciation for the support she has received during her recent health challenges. Additionally, she announced that the reconstruction of the Veterans Memorial Monument project is set to commence next week.

8. Public Comment - Citizens are to limit their comments to three (3) minutes. All citizens wishing to speak will be heard.

- A resident on disability and receiving SNAP, housing assistance, and Meals on Wheels, expressed concern about upcoming state and federal funding cuts to programs like SNAP, free school meals, food pantries, and rural healthcare. She noted that many residents lack awareness of available assistance and may be caught off guard when benefits are reduced, leading to loss of food access, healthcare, and jobs. She asked what plans the City of Romulus has to prepare and support residents in such situations.
- The Mayor acknowledged the concern and stated that while the city lacks funds to operate direct aid programs, it could coordinate a communication plan to inform residents about available resources. This would include compiling information on programs run by Wayne County, Wayne Metro, and other agencies, and making it accessible to the public.
- A resident thanked City Council and Public Works staff for clearing brush along the road near Ozga. He praised the grader operator's careful work, noting it preserved rocks he had placed to fill potholes, and described the job as "first class."

9. Unfinished Business

- Councilman Wadsworth commented on the condition of Smith Road and inquired as to who's responsible and whether there are any plans to work on the road. The Mayor responded that there are plans to work on the road.
- Mayor McCraight provided an update on radioactive waste following Judge Cox's ruling, which favored our position to prohibit the dumping of all radioactive materials from across the United States at the Van Born site.
- The City Clerk recognized the prompt and professional effort by DPW in removing large fallen tree branches caused by the storm in the Cemetery.

10. New Business

11. Warrant

- A. **Res. #25-244** Moved by **Kathy Abdo**, seconded by **William Wadsworth**, for Approval of Warrant #: 25-15 for checks presented in the amount of \$1,532,250.85.

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

Nays - None

Motion Carried Unanimously

12. Communication

- Councilwoman Talley provided an update on the Music in the Park events and announced that First Baptist Church will be hosting a Fashion Share and School Supply Giveaway on August 23, 2025, at 1:00 PM.
- Councilman Jones expressed his gratitude to the Romulus Police Department for their support during the funeral service procession for Ms. Clara Williams, who was 103 years old.
- Mayor McCraight addressed a line item from the warrant related to Crova Sales and Services.
- Councilman Barden thanked the Building and Department of Public Works Directors for the excellent work they are doing for the city.

13. Adjournment

- A. Moved by **William Wadsworth**, seconded by **David Jones**, to adjourn the Regular Council Meeting at 8:47 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 August 11, 2025.



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



City of Romulus

Minutes

Council Meeting Held: **August 25, 2025**

Item No. B.

General Description: Approval of the Minutes from the Special Meeting - Study Sessions held on August 11, 2025, at 6:00 p.m. to discuss a council vacancy procedure/policy and at 6:45 p.m. to discuss the Quarterly Investment Report.

Resolution No. _____

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

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

MOTION CARRIED
UNANIMOUSLY

MOTION CARRIED

MOTION FAILED



MINUTES OF THE ROMULUS CITY COUNCIL SPECIAL MEETING

August 11, 2025

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

1. Roll Call

The Special Meeting Study Session was called to order at 6:00 pm.

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

Stacy Paige, Treasurer

Administrative Staff in Attendance:

Julie Wojtylko, Chief of Staff

2. Agenda - Motion to accept Study Session Agenda as presented

Moved by **Tina Talley**, seconded by **David Jones**, to accept the Study Session Agenda as presented.

Roll Call Vote:

Ayes - Kathy Abdo, John Barden, Harry Crout, David Jones, Celeste Roscoe, Tina Talley, William Wadsworth

Nays - None

Motion Carried Unanimously.

3. Discussion: Council Vacancy Procedure/Policy

The City Attorney noted that while the charter requires a majority vote to fill a vacancy, it doesn't specify a procedure. The council discussed three potential methods: appointing the next-highest vote-getter from the last election, using an application process, or requesting letters of interest and conducting interviews with a scoring system. Council members presented differing opinions on these methods. Ultimately, they decided to form a three-person committee to work with the City Clerk and City Attorney to draft a formal ordinance for the vacancy procedure.

4. Public Comment

A resident discussed the process for filling a council seat vacancy and provided the council with a sheet of suggestions for selecting a candidate.

5. Adjournment - Motion to adjourn the Special Meeting

Moved by **William Wadsworth**, seconded by **Celeste Roscoe**, to adjourn the Special Meeting Study Session at 6:55 pm.

Roll Call Vote:

Ayes - Kathy Abdo, John Barden, Harry Crout, David Jones, Celeste Roscoe, Tina Talley, William 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 August 11, 2025.

A handwritten signature in black ink, reading "Ellen L. Craig-Bragg".

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



MINUTES OF THE ROMULUS CITY COUNCIL SPECIAL MEETING

August 11, 2025

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

1. Roll Call

The Special Meeting Study Session was called to order at 6:55 pm.

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

Stacy Paige, Treasurer

Administrative Staff in Attendance:

Julie Wojtylko, Chief of Staff

2. Agenda - Motion to accept Study Session Agenda as presented

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

Roll Call Vote:

Ayes - Kathy Abdo, John Barden, Harry Crout, David Jones, Celeste Roscoe, Tina Talley, William Wadsworth

Nays - None

Motion Carried Unanimously.

3. Discussion: Quarterly Investment Report

City Treasurer Stacy Paige opened the discussion and introduced Gray Lepley of PFM Asset Management, who presented a PowerPoint update on the Investment Performance Review for the quarter ending March 31, 2025.

Ms. Lepley provided an overview of the economic landscape, highlighting market uncertainty due to tariffs and inflation. She mentioned that the US government had recently been downgraded by Moody's to AA1 from AAA. Despite this, the city's investment portfolio performed well, returning \$644,000 for the quarter and nearly \$2 million over the past year. The portfolio has consistently outperformed its benchmark.

4. Public Comment - None

5. Adjournment - Motion to adjourn the Special Meeting

Moved by **William Wadsworth**, seconded by **Kathy Abdo**, to adjourn the Special Meeting Study Session.

Roll Call Vote:

Ayes - Kathy Abdo, John Barden, Harry Crout, David Jones, Celeste Roscoe, Tina Talley, William 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 August 11, 2025.

A handwritten signature in black ink, reading "Ellen L. Craig-Bragg".

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



City of Romulus

Petitioner

Council Meeting Held:

August 25, 2025

Item No. 3

General Description: _____

Resolution No. _____

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

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

MOTION CARRIED
UNANIMOUSLY

MOTION CARRIED

MOTION FAILED



City of Romulus

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

Council Meeting Held: **August 25, 2025**

Item No. A.

General Description: Approval of the Chairperson's Report

Resolution No. _____

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

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

MOTION CARRIED
UNANIMOUSLY

MOTION CARRIED

MOTION FAILED



City of Romulus

Mayor's Report – Robert A. McCraight, Mayor

Council Meeting Held: **August 25, 2025**

Item No. A.

General Description: 2025/2026 Fiscal Year Municipal Credit and Community Credit SMART Contract

Resolution No. _____

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

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

MOTION CARRIED
UNANIMOUSLY

MOTION CARRIED

MOTION FAILED

City of Romulus

INTEROFFICE MEMORANDUM

TO: The Honorable Romulus City Council
FROM: Mayor Robert A. McCraight
SUBJECT: 2025/2026 Fiscal Year Municipal Credit and Community Credit
SMART Contract
DATE: August 19, 2025

I concur with the recommendation of Rose Swidan, Senior Services Director, and respectfully request City Council's authorization for the Mayor and Clerk to enter into the attached agreements for the community credit program and the local transit program between SMART and the City of Romulus for the 2025/2026 fiscal year.

Motion by _____, supported by _____, to concur with the administration and authorize the Mayor and Clerk to enter into the attached agreements for the community credit program and the local transit program between SMART and the City of Romulus for the 2025/2026 fiscal year.

CITY OF ROMULUS - INTEROFFICE MEMORANDUM

TO: Mayor Robert A. McCraight
FROM: Rose Swidan, Senior Services Director
SUBJECT: FY 2025-26 SMART contract
DATE: August 8, 2025

The FY2025-26 SMART Municipal and Community Credit contract is attached for your review and approval. The City of Romulus receives Community Credit funds from the transit millage collected by Wayne County and the Municipal Credits from the State of Michigan.

This year the Community Credit funds are \$42,295 which includes an increase and the Municipal Credits, funded by MDOT is the same as last year at \$23,570 for an annual total of \$65,865.

If you have any questions or require further information, please feel free to contact me at (734) 955-4130.

C Maria Lambert, Director of Resident Services

Lambert, Maria

From: Steve Hitchcock <sjh@gmhlaw.com>
Sent: Wednesday, August 6, 2025 3:05 PM
To: Lambert, Maria
Cc: Krause, Kevin; Swidan, Rose; Basinger, Katrina; Lambert, Jill
Subject: RE: Emailing: Smart Contract 25-26 to steve.pdf

External sender <sjh@gmhlaw.com>

Make sure you trust this sender before taking any actions.

Maria,
I am fine with the contract with SMART and recommend it for Council consideration.

-----Original Message-----

From: Lambert, Maria <mlambert@romulusgov.com>
Sent: Wednesday, August 6, 2025 1:50 PM
To: Steve Hitchcock <sjh@gmhlaw.com>
Cc: Krause, Kevin <kkrause@romulusgov.com>; Swidan, Rose <rswidan@romulusgov.com>; Basinger, Katrina <kbasinger@romulusgov.com>; Lambert, Jill <jlambert@romulusgov.com>
Subject: Emailing: Smart Contract 25-26 to steve.pdf

Hi Steve,
I received this year's contract for smart in the middle of July. Please review and sign off if it looks OK, so I can present to council. Looks the same as last year, just a little more money.
Regards,

Maria DeVita Lambert
Director of Resident Services & Design Coordinator

City of Romulus
11111 Wayne Road
Romulus, Michigan 48174
mlambert@romulusgov.com
(734) 955-4533

ONE ROMULUS * integrity and transparency * solution oriented * endeavor to improve and simplify process * inclusive service and opportunity for all

MUNICIPAL CREDIT and COMMUNITY CREDIT CONTRACT FOR FY2026

I, Robert A. McCraight, Mayor and Ellen Craig-Bragg, Clerk, of the City of Romulus (hereinafter, the "Community") hereby apply to SMART and agree to the terms and conditions herein, for the receipt and expenditure of **Municipal Credits** available for the period July 1, 2025 through June 30, 2026 (Section 1 below), and **Community Credits** available for the period July 1, 2025 to June 30, 2026 (Section 2 below); and further agree that the **Municipal and Community Credits Master Agreement** between the parties is incorporated herein by reference. A description of the service the Community shall provide hereunder is set forth in **Exhibit A**, and the operating budget for that service is set forth in **Exhibit B**, both of which are attached hereto and incorporated herein.

1. The Community agrees to use **\$23570** in **Municipal Credit** funds as follows:

- (a) Transfer to _____ Funding of: \$ _____
TRANSFeree COMMUNITY
- (b) Van/Bus Operations At the cost of: \$ _____
(Including Charter and Taxi services)
- (c) Services Purchased from SMART At the cost of: \$ _____
(Including Tickets, Shuttle Services/Dial-a-Ride)
- (d) Services Purchased from Subcontractor At the cost of: \$ _____

(NAME OF SUBCONTRACTOR)
(See attached Subcontractor Service Agreement)

Total \$23570

SMART intends to provide Municipal Credit funds under this contract to the extent funds for the program are made available to it by the Michigan Legislature pursuant to Michigan Public Act 51 of 1951. Municipal Credit funds made available to SMART through legislative appropriation are based on the State's approved budget. In the event that revenue actually received is insufficient to support the Legislature's appropriation, it will result in an equivalent reduction in funding provided to the Community pursuant to this Contract. In such event, SMART reserves the right, without notice, to reduce the payment of Municipal Credit funds by the amount of any reduction by the legislature to SMART. All Municipal Credit funding must be spent by June 30, 2028; all funds not spent by that date will revert back to SMART pursuant to Michigan Public Act 51 of 1951, for expenditure consistent with Michigan law and SMART policy.

2. The Community agrees to use **\$42295** in **Community Credit** funds available as follows:

- (a) Transfer to _____ Funding of: \$ _____
TRANSFeree COMMUNITY
- (b) Van/Bus Operations At the cost of: \$ _____
(Including Charter and Taxi services)
- (c) Services Purchased from SMART At the cost of: \$ _____
(Including Tickets, Shuttle Services/Dial-a-Ride)
- (d) Capital Purchases At the cost of: \$ _____

(e) Services Purchased from Subcontractor

At the cost of: \$ _____

(NAME OF SUBCONTRACTOR)

(See attached Subcontractor Service Agreement)

Total \$42295

To the extent that this Contract calls for a payment of funds directly from SMART to a subcontractor, Community hereby acknowledges that it is the party entitled to receive such funds and is affirmatively authorizing and directing SMART to pay such funds directly to the subcontractor on its behalf. Capital purchases permitted with Community Credits are subject to applicable state and federal regulations, and SMART policy, including procurement guidelines. When advantageous, SMART may make procurements directly. Reimbursement for purchases made by Community requires submission of proper documentation to support the purchase (i.e. purchase orders, receiving reports, invoices, etc.). Community Credit dollars available in FY 2026, may be required to serve local employer transportation needs per the coordination requirements set forth in the aforementioned Master Agreement. All Community Credit funds must be spent by June 30, 2030; any funds not spent by that date may revert back to SMART for expenditure consistent with SMART policy.

The Parties acknowledge and agree that this Agreement may be executed by electronic signature, which shall be considered as an original signature for all purposes and shall have the same force and effect as an original signature. The Parties agree that the electronic signatures appearing on this Agreement are the same as handwritten signatures for the purposes of validity, enforceability and admissibility. Without limitation, "electronic signature" shall include faxed versions of an original signature or electronically scanned and transmitted versions (e.g., via pdf) of an original signature.

This Agreement shall be binding once signed by both parties.

**SUBURBAN MOBILITY AUTHORITY
FOR REGIONAL TRANSPORTATION**

CITY OF ROMULUS

Signature

Signature

Printed Name

Mayor Robert A. McCraight

Title

Date

Date

Signature

Ellen Craig-Bragg, Clerk

Date

EXHIBIT A

PROJECT DESCRIPTION

Overall Project Description (Provide a descriptive narrative):

Service Area (Provide geographic boundaries):

Service Times (Provide days and hours of service):

Eligible User Groups (Users eligible to use the service):

Fare Structure: (Cost to use service)

Service Mode (Describe the amount and type of vehicles available, and whether they are wheelchair lift-equipped):

*See Attached

SMART Contract FY 2025-26

EXHIBIT A

Overall project description:

The City of Romulus provides door-to-door transportation services for our seniors and Physically Challenged residents for Doctor's visits, medical runs, dialysis treatments, personal appointments and other necessities. The program also provides transportation to and from the center for daily activities and hot lunches. Eight times or more per month, we provide transportation for shopping needs and also short trips for socialization including for the Downriver Senior Olympic games, Tiger games, River Cruises and local special events.

Service Area:

The City of Romulus and special events to surrounding communities.

Service Times:

Monday thru Friday, 8:00 am to 4:00 pm

Eligible User Groups:

Romulus seniors and physically challenged residents

Fare Structure:

We do not charge for any bus service.

Service Mode:

We have two buses:

A 21 passenger International bus which is handicap equipped with a wheelchair lift.

A 15 passenger Ford F450 bus with a handicap wheelchair lift.

EXHIBIT B
PROJECT OPERATING BUDGET

Municipality: City of Romulus

Contract Period: July 1, 2025 through June 30, 2026

Account Number: 48130

OPERATING EXPENSES:

Administrative Wages/Salary: *(All employees other than drivers and dispatchers)*

(10% max. of MC & CC funds)

Driver Wages

Fringe Benefits

Gasoline & Lubricants

Vehicle Insurance

Parts, Maintenance Supplies

Mechanic Wages

Fringe Benefits

Dispatch Wages

Other (Specify)

Other (Specify)

Other (Specify)

Sub-Total (Operating Expenses)

6586	
29,994.00	
6470.00	(10.062 + .0145 + .002)
1800	
1232	(MML) 85,648 X 2 ÷ 139
7802.00	
5274.00	
3102.00	
6707.00	
65,865.	

PURCHASED SERVICE:

Taxi Service

Charter Service

SMART Bus Tickets

SMART Shuttle Service

SMART Dial-A-Ride

Other (Specify)

Sub-Total (Purchased Service)

CAPITAL EQUIPMENT:

(Only list purchases to be made with Community Credits)

Computer Equipment

Software

Vehicle

Maintenance Equipment

Other (Specify)

Sub-Total (Capital Equipment)

TOTAL EXPENSES **Operating**
Expenses, Purchased Service, and
Capital Equipment:

EXHIBIT B, continued (Page 2)

REVENUES:

Municipal Credit Funds	<u>23570</u>
Community Credit Funds	<u>42295</u>
Specialized Services Funds	<u> </u>
General Funds	<u> </u>
Farebox Revenue	<u> </u>
In-Kind Service	<u> </u>
Special Fares (Contracted Service)	<u> </u>
Other (Specify)	<u> </u>

TOTAL REVENUE:

65,865.00

(Note: ***TOTAL EXPENSES*** must equal ***TOTAL REVENUE***)

Suburban Mobility Authority for Regional Transportation
EEO COMPLIANCE REPORT A
COMMUNITY PARTNERSHIP FORM

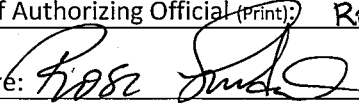
Agency/Community Information		
Program Type: Community Partnership Program (CPP) ☒ Specialized Service ☐ New Freedom ☐ JARC ☐ 5310 ☐		
Name of Agency/Community: City of Romulus		
Address: 11111 Wayne Road		
City: Romulus	State: MI	Zip: 48174
Agency/Community Data		
1) Has your agency/community completed in excess of \$1,000,000 in DOT federally-funded contracts from SMART in the past year? Yes ☐ No ☒		
2) Does your agency/community employ over fifty (50) transit related employees? Yes ☐ No ☒		
If the answers to the previous two questions were both "Yes", Please forward your agency's/community's Affirmative Action plan to the address below:		
Buhl Building 535 Griswold Street, Suite 600 Detroit, MI 48226 Attn: EEO Coordinator		
Have all subcontractors been informed of their responsibility to file an EEO Compliance Report A form? Yes ☒ No ☐ N/A ☐		
Drug and Alcohol Testing Program Requirements		
Does your agency/community have a DOT Drug and Alcohol testing program for Safety-sensitive employees? (Vehicle operators, dispatchers, mechanics and armed security) Yes ☒ No ☐		
Name of drug and alcohol testing manager? Angela Bennett	Title: Asst. H.R. Director	
Phone Number: 734.955.4552	Ext:	Email: abennett@romulusgov.com
Please Proceed to Employment Data Section on Back		

Suburban Mobility Authority for Regional Transportation

EEO COMPLIANCE REPORT A

COMMUNITY PARTNERSHIP FORM

Employment Data																		
Report ONLY employees directly involved in the operation of your non-emergency transportation program. Including permanent, temporary, or part-time employees. Enter the appropriate figures in the spaces below relating to each employee's race and gender.																		
Job Classification	Total				Race													
					Minority													
	White		African American		Hispanic		Asian		Pacific Islander		American Indian		Multi Race					
	Male	Female	Male	Female	Male	Female	Male	Female	Male	Female	Male	Female	Male	Female	Male	Female		
Officials/Managers	1		1			1												
Professionals																		
Technicians																		
Office and Clerical Staff	3		3			1		2										
Craftsmen (Skilled)																		
Operators (Semi-Skilled)	2					2												
Laborers (Unskilled)																		
Service Workers																		
Journey Workers																		
Apprentices																		
Total	6																	

Certification		
How was this information obtained? Visual Survey: Yes ☒ No ☐ Employment Records: Yes ☐ No ☐		
Name of Authorizing Official (Print):	ROSE SWIDAN	Title: Sr. Services Director
Signature: 		Date: 8-8-25
Contact person for report:	ROSE SWIDAN	Title: SR. SERVICES DIR.
Telephone: 734-955-4130	Ext: /	Email: rswidan@romulus.gov.com

City/Agency Name: City of Romulus, Senior Center

Primary Contact: **Rose Swidan***

Title: Senior Services Director
Office Telephone Number: (734) 955-4130
Cell Phone Number: (734) 260-9586
Fax: (734) 941-7699
Email Address: rswidan@romulusgov.com
Street Address: 36525 Bibbins, Romulus, MI 48174

Secondary Contact: **Arlene Lyons**

Title: Office Staff/Dispatcher
Office Telephone Number: (734) 955-4120
Fax: (734) 941-7699
Email Address: alyon@romulusgov.com
Street Address: 36525 Bibbins, Romulus, MI 48174

Other Contact: **Maria Lambert**

Title: Dir. Of Resident Services
Office Telephone Number: (734) 955-4533
Email Address: mlambert@romulusgov.com
Street Address: 11111 Wayne Road, Romulus, MI 48174

**Please indicate the staff person who sends the weekly and quarterly reports*



City of Romulus

Mayor's Report – Robert A. McCraight, Mayor

Council Meeting Held: **August 25, 2025**

Item No. B.

General Description: Approval of Grant Agreement with SEMCOG for Ecorse Creek Restoration Planning Grant

Resolution No. _____

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

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

MOTION CARRIED
UNANIMOUSLY

MOTION CARRIED

MOTION FAILED

City of Romulus

INTEROFFICE MEMORANDUM

TO: The Honorable Romulus City Council
FROM: Mayor Robert A. McCraight
SUBJECT: Approval of Grant Agreement with SEMCOG for Ecorse Creek Restoration Planning Grant
DATE: August 19, 2025

I concur with the recommendation of Jessica Hobbs, Grant Administrator and Economic Development Liaison, and Legal Counsel, and respectfully request City Council authorize the Mayor and Clerk to enter into the attached grant agreement between Southeastern Michigan Council of Governments (SEMCOG) and the City of Romulus for a grant in the amount of \$32,740 to evaluate and prioritize all crossings within the Ecorse Creek watershed.

Please note: the grant requires a \$7,260 match that will be split between the City of Romulus, the Downriver Community Conference (DCC) and possibly other communities.

Motion by _____, supported by _____, to concur with the administration and authorize the Mayor and Clerk to enter into the attached grant agreement between Southeastern Michigan Council of Governments (SEMCOG) and the City of Romulus for a grant in the amount of \$32,740 to evaluate and prioritize all crossings within the Ecorse Creek watershed.

Memo

To: Mayor Robert McCraight

From: Jessica Hobbs

cc: Julie Wojtylko, Jill Lambert

Date: 8/15/25

Re: Approval of Grant Agreement with SEMCOG for Ecorse Creek Restoration Planning Grant

Good Morning, Mayor McCraight,

Please present the attached grant agreement to the Romulus City Council for approval. The agreement outlines that the City of Romulus will be awarded \$32,740 grant to further the evaluation and restoration of Ecorse Creek. This study has been piloted in Dearborn Heights by the Downriver Community Conference, and this grant will allow their work to be continued in Romulus. By evaluating and prioritizing all crossings within the Ecorse Creek watershed, this study establishes a clear roadmap for future infrastructure investments based on shared regional priorities and will help address flooding concerns for the City of Romulus.

The grant requires a \$7,260 match which will be split between the city, the DCC organization, and possibly other communities. The payment of match funding will be laid out in the subcontract agreement between DCC and the City of Romulus, in compliance with the regulations laid out in this grant agreement.

Should it be signed, the grant agreement will be in effect 07/01/2025 – 06/30/2026. This contract has been reviewed by the City's attorney.

A budget amendment in the total amount of the grant will follow should this request be approved.

Thank you,

Jessica Hobbs

PASS THROUGH AGREEMENT BETWEEN
CITY OF ROMULUS AND
SOUTHEAST MICHIGAN COUNCIL OF GOVERNMENTS

THIS AGREEMENT, made and entered into this ____ day of July 2025 by and between CITY OF ROMULUS (here in after, together with its assignees and successors in interest, called the "GRANT RECIPIENT") and SOUTHEAST MICHIGAN COUNCIL OF GOVERNMENTS - a Michigan Regional Planning Commission; 1001 Woodward - Suite 1400, Detroit, Michigan 48226 (hereinafter called SEMCOG). All terms and conditions of the prime contract **2024-0009**, between SEMCOG and the Michigan Department of Transportation are incorporated in this Agreement. In the event of a conflict between the terms and conditions of the subcontract and the prime contract, **2024-0009**, the prime contract prevails.

WITNESSETH:

WHEREAS, SEMCOG, in cooperation with MDOT, FHWA and the FTA, desires to enter into an agreement with the GRANT RECIPIENT;

NOW, THEREFORE, SEMCOG and GRANT RECIPIENT agree that:

GRANT RECIPIENT WILL:

1. GRANT SPECIFICATIONS

- a. The grant award was developed in response to SEMCOG's Planning Assistance Program and approved by the Regional Review Committee.
- b. SCOPE OF WORK: GRANT RECIPIENT shall do, perform and complete in a satisfactory manner, as determined by SEMCOG, the work described in the narrative and budget described in Section 27 of this agreement.
- c. MODIFICATIONS: Unless prior written approval of SEMCOG is obtained, the GRANT RECIPIENT may not modify or change the proposal, timeline, or budget.
- d. METRICS and DELIVERABLES: GRANT RECIPIENT is responsible for the metrics and deliverables proposed in their narrative.

2. ACCOUNTS AND RECORDS

- a. GRANT RECIPIENT will establish and maintain accurate records, in accordance with generally accepted accounting principles, of all expenses incurred for which payment is sought or made under this Agreement, said records to be hereinafter referred to as the "RECORDS." Separate accounts will be established and maintained for all costs incurred under this Agreement.
- b. GRANT RECIPIENT will maintain the RECORDS for at least three (3) years from the date of final payment made by SEMCOG under this Agreement. In the event of a dispute with regard to the

allowable expenses or any other issue under this Agreement, GRANT RECIPIENT will thereafter continue to maintain the RECORDS at least until that dispute has been finally decided and the time for all available challenges or appeals of that decision has expired.

- c. SEMCOG and MDOT or its representative may inspect, copy, or audit the RECORDS at any reasonable time after giving reasonable notice.
- d. If any part of the work is subcontracted, GRANT RECIPIENT will assure compliance with subsections (a), (b), and (c) above for all subcontracted work.

3. AUDIT OF ACCOUNTS AND RECORDS

- a. The GRANT RECIPIENT will require audits to be made to determine, at a minimum, the fiscal integrity of financial transactions and reports and the compliance with laws, regulations, and administrative requirements. Audits will be scheduled in accordance with the requirements of 2 CFR Part 200, including Subpart F – Audit Requirements, as amended.
- b. Audits are to be performed by an independent accounting firm and must conform to the regulations and procedures established by the federal Office of Management and Budget as set forth in 49 CFR Part 18, as amended, 2 CFR Part 200, as amended, and such other regulations and procedures established by MDOT, the FHWA, and the FTA. All such audits are subject to review and approval by MDOT, the FHWA, the FTA, and the Office of Inspector General.
- c. Audit and Inspection. The GRANT RECIPIENT will comply with the Single Audit Act of 1984, as amended, including, but not limited to, the Single Audit Amendments of 1996 (31 USC 7501-7507), and the requirements of 2 CFR Part 200, including Subpart F – Audit Requirements, as amended, and the provisions of 1951 PA 51, MCL 247-660h, as applicable, that are in effect at the time of Agreement award with regard to audits.
 - i. Grant recipients expending a total of Seven Hundred Fifty Thousand Dollars (\$750,000.00) or more in federal funds from one or more funding sources in their fiscal year must have a single audit conducted for that year. The Seven Hundred Fifty Thousand Dollars (\$750,000.00) threshold represents all federal funding sources. This is in accordance with the Single Audit Act of 1984, as amended, and 2 CFR Part 200 Subpart F, as amended.
 - ii. Grant recipients expending less than Seven Hundred Fifty Thousand Dollars (\$750,000.00) in federal funds must submit a letter to MDOT advising that a single audit was not required. The letter will indicate the applicable fiscal year, the amount of federal funds spent, the name(s) of the MDOT federal programs, and the Catalog of Federal Domestic Assistance (CFDA) grant number(s).
 - iii. Grant recipients must complete their single audits electronically through the Federal Audit Clearinghouse website (<http://harvester.census.gov/fac/>). Users are instructed to create an online report ID and then to complete Form SF-SAC prior to submitting their reporting packages. The audit will be completed and submitted electronically within thirty (30) days after receipt of the agency's report(s) or within nine (9) months after the end of the agency's fiscal year, whichever is earlier.
 - iv. Grant recipients will also comply with applicable state laws and regulations relative to audit requirements.

- v. Grant recipients will not charge audit costs to MDOT's federal programs that are not in accordance with the aforementioned 2 CFR Part 200 requirements.
 - vi. All grant recipients are subject to the federally-required monitoring activities, which may include limited scope reviews and other on-site monitoring.
- d. The provisions set forth in subsections (a), (b), and (c) above will be included in all contracts and subcontracts relating to this Agreement.

4. BILLINGS AND PROGRESS REPORTS

Submit monthly billing and progress reports to SEMCOG on work accomplished based on the approved grant award narrative and budget. Progress reports will be in a form and manner acceptable to SEMCOG. A billing and progress report will be submitted not later than fifteen (15) days after the end of each billing period.

GRANT RECIPIENT agrees that the costs reported to SEMCOG for this Agreement will represent only those items that are properly chargeable in accordance with this Agreement. GRANT RECIPIENT also certifies that it has read the Agreement terms and has made itself aware of the applicable laws, regulations, and terms of this Agreement that apply to the reporting of costs incurred under the terms of this Agreement.

5. FINAL REPORT

Submit a final performance report covering the grant award accomplishments not later than ninety (90) days following the end of the grant award time period.

6. INDEMNIFY AND SAVE HARMLESS

In addition to the protection afforded by any policy of insurance, GRANT RECIPIENT agrees to indemnify and save harmless, to the extent provided by law, the State of Michigan, the Michigan State Transportation Commission, MDOT, FHWA, FTA, SEMCOG, and all officers, agents, and employees thereof:

- a. From any and all claims by persons, firms or corporations for labor, services, materials, or supplies provided to GRANT RECIPIENT in connection with GRANT RECIPIENT performance under this Agreement; and
- b. From any and all claims for injuries to or death of any and all persons, for loss of or damage to property, for environmental damage or degradation, response and clean-up costs, and for attorney fees and related costs arising out of, under, or by reasons of GRANT RECIPIENT performance under this Agreement, except claims resulting from the sole negligence or willful acts or omissions of said indemnitee, its agents, or its employees; and
- c. Against all claims, suites, costs, damages, and expenses that the State of Michigan, the Michigan State Transportation Commission, MDOT, SEMCOG, FHWA, and/or the FTA may sustain by reason of any scandalous, libelous or unlawful matter obtained or alleged to be obtained in the work, or any infringement or violation by the work of any copyright or property right.

SEMCOG will not be subject to any obligations or liabilities by contractors of GRANT RECIPIENT or its GRANT RECIPIENTS or any other person not a party to the Agreement without its specific consent and notwithstanding its concurrence in or approval of the award of any contract or subcontract or the solicitation thereof.

It is expressly understood and agreed that GRANT RECIPIENT will take no action or conduct that arises either directly or indirectly out of its obligations, responsibilities, and duties under this Agreement that results in claims being asserted against or judgments being imposed against the State of Michigan, SEMCOG, MDOT, the Michigan State Transportation Commission, FHWA, and/or the FTA, as applicable.

In the event that the same occurs, it will be considered as a breach of this Agreement, thereby giving the State of Michigan, MDOT, SEMCOG, the Michigan State Transportation Commission, FHWA, and/or the FTA a right to seek and obtain any necessary relief or remedy, including, but not limited to, a judgment for money damages.

GRANT RECIPIENT will provide, at grant award cost, public liability, property damage, and workers' compensation insurance, insuring as they may appear all claims that may arise out of the GRANT RECIPIENT operations under this Agreement.

7. APPRAISAL OF GRANT AWARD

Through the SEMCOG staff representative, reserve the right to advise and recommend changes to each task and activity appearing in the narrative and the basic study methods, procedures, and analytical techniques to be applied in carrying out those portions of each portion of the narrative that, in total or in part, are financed with funds from FHWA, or the FTA.

8. STAFF REPRESENTATIVE

Provide a SEMCOG staff representative to assist or otherwise advise GRANT RECIPIENT in the performance of its transportation planning responsibilities as provided herein.

9. DOCUMENT APPROVAL

Develop and maintain appropriate procedures to reflect the various responsibilities of document review and approval at the state and federal levels.

10. REIMBURSABLE COSTS

Reimburse GRANT RECIPIENT for costs properly chargeable in accordance with this Agreement and eligible for federal reimbursement under the provisions of OMB Circular A-87. Reimbursements will be based on actual costs.

11. REIMBURSEMENT TO GRANT RECIPIENT FOR COSTS INCURRED

SEMCOG hereby agrees that payment to the GRANT RECIPIENT shall be made within (10) days of the receipt of payment from the State of Michigan.

12. AUDIT

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

Within sixty (60) days after the date of the Notice of Audit Results, GRANT RECIPIENT will (a) respond in writing to SEMCOG indicating whether or not it concurs with the audit report, (b) clearly explain the nature and basis for any disagreement as to a disallowed item of expense, and (c) submit to MDOT and SEMCOG a written explanation as to any questioned or no opinion expressed item of expense hereinafter referred to as the "RESPONSE." The RESPONSE will be clearly stated and will provide any supporting documentation necessary to resolve any disagreement or questioned or no opinion expressed item of expense. Where the documentation is voluminous, GRANT RECIPIENT may supply appropriate excerpts and make alternate arrangements to conveniently and reasonably make that documentation available for review by SEMCOG and MDOT. The RESPONSE will refer to and apply the language of the Agreement. GRANT RECIPIENT agrees that failure to submit a RESPONSE within the sixty (60) day period constitutes agreement with any disallowance of an item of expense and authorizes SEMCOG and MDOT to finally disallow any items of questioned or no opinion expressed cost.

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

13. PROMPT PAYMENT

GRANT RECIPIENT agrees to pay each subcontractor for the satisfactory completion of work associated with the subcontract no later than ten (10) calendar days from the receipt of each payment GRANT RECIPIENT receives from SEMCOG. This requirement is also applicable to all sub-tier GRANT RECIPIENTs and will be made a part of all subcontract agreements.

This prompt payment provision is a requirement of 49 CFR, Part 26, as amended, and does not confer third-party beneficiary right or other direct right to a GRANT RECIPIENT against the SEMCOG or

MDOT. This provision applies to both Disadvantaged Business Enterprise (DBE) and non-DBE GRANT RECIPIENTS.

GRANT RECIPIENT further agrees that it will comply with 49 CFR, Part 26, as amended, and will report any and all DBE GRANT RECIPIENT payments to MDOT semi-annually in the format set forth in Appendix D, dated July 2010, attached hereto and made a part hereof, or any other format acceptable to MDOT.

14. FHWA AND FTA PARTICIPATION

Certain funding under this Agreement is contingent on participation from year to year by FHWA or FTA. No obligations for such costs not reimbursable by FHWA or FTA will be knowingly entered into and billed to SEMCOG for reimbursement. Incurred costs that are not reimbursable by FHWA or FTA will be the sole responsibility of the GRANT RECIPIENT.

15. FEDERAL LAWS AND REGULATIONS

All applicable federal, state, and local laws, regulations, and ordinances are incorporated into and made a part of this Agreement, and the parties will comply therewith.

16. NONDISCRIMINATION, DBE, AND ENVIRONMENTAL REQUIREMENTS

GRANT RECIPIENT will comply with and will require any contractor or GRANT RECIPIENT to comply with the following:

- a. In connection with the performance of the Agreement, GRANT RECIPIENT (hereinafter in Appendix A referred to as the “contractor”) agrees to comply with the State of Michigan provisions for “Prohibition of Discrimination in State Contracts,” as set forth in Appendix A, dated March 2010, attached hereto and made a part hereof. This provision will be included in all subcontracts relating to this Agreement.
- b. During the performance of this Agreement, GRANT RECIPIENT, for itself, its assignees, and its successors in interest (hereinafter in Appendix B referred to as the “contractor”), agrees to comply with the Civil Rights Act of 1964, being P.L. 88-352, 78 Stat. 241, as amended, being Title 42 USC Sections 1971, 1975a-1975d, and 2000a-2000h-6, and the Regulations of the United States Department of Transportation (49 CFR, Part 21) issued pursuant to said Act, including Appendix B, dated March 2010, attached hereto and made a part hereof.
- c. GRANT RECIPIENT will carry out the applicable requirements of the MDOT’s Disadvantaged Business Enterprise (DBE) program and 49 CFR Part 26, including, but not limited to those requirements set forth in Appendix C, dated October 1, 2005, attached hereto and made a part hereof, with respect to the UWP, said UWP allowing GRANT RECIPIENT to operate under the provisions of its own MDOT-approved DBE program.
- d. GRANT RECIPIENT will make achieving environmental justice a part of its mission by identifying and addressing, as appropriate, disproportionately high and adverse human health or environmental effects of its programs, policies, and activities on minority populations and low income populations.

- e. GRANT RECIPIENT further certifies that it agrees to use the E-Verify system to verify that all persons hired during the contract term by the Contractor are legally present and authorized to work in the United States.

17. REPORT LANGUAGE

All reports published by GRANT RECIPIENT will contain the following statement in the credit line if MDOT or FHWA or FTA does not subscribe to the findings:

“The contents of this _____ (report) reflect the view of _____ (the author), who is responsible for the facts and accuracy of the data presented herein. The contents do not necessarily reflect the official view or policies of _____ (the name of nonconcurring party.) This _____ (reports) does not constitute a standard, specification, or regulation.”

18. OWNERSHIP OF DATA

Ownership of data collected hereunder will be vested in GRANT RECIPIENT with full rights of free access and use thereto guaranteed to SEMCOG, MDOT, FHWA and FTA, and/or all other participating agencies.

19. PATENT RIGHTS AND COPYRIGHTS

Patent rights and copyrights will be the property of GRANT RECIPIENT. GRANT RECIPIENT will obtain the written approval of the MDOT prior to submitting applications in the name of GRANT RECIPIENT for copyrights or patents on any papers, reports, forms, or other materials that are a part of the GRANT RECIPIENT work as above noted under this Agreement, said approval being necessary before, during, and after the performance of said work by GRANT RECIPIENT with respect to this Agreement. SEMCOG, MDOT, and FHWA and/or FTA reserve a royalty-free, non-exclusive, and irrevocable license to reproduce, publish, or otherwise use and authorize others to use the work for governmental purposes.

20. UNFAIR LABOR PRACTICES

In accordance with 1980 PA 278, MCL 423.321 *et seq.*; MSA 17.458(22) *et seq.*, GRANT RECIPIENT, in performance of this Agreement, will not enter into a contract with a GRANT RECIPIENT, manufacturer, or supplier listed in the register maintained by the United States Department of Labor of employers who have been found in contempt of court by a federal court of appeals on not less than three (3) separate occasions involving different violations during the preceding seven (7) years for failure to correct an unfair labor practice, as prohibited by Section 8 of Chapter 372 of the National Labor Relations Act, 29 USC 158. MDOT may void this Agreement if the name of GRANT RECIPIENT or the name of a GRANT RECIPIENT, manufacturer, or supplier utilized by GRANT RECIPIENT in the performance of this Agreement subsequently appears in the register during the performance of this Agreement.

21. INDIVIDUALS WITH DISABILITIES

GRANT RECIPIENT agrees that not otherwise qualified individuals with disabilities in the United States, as defined in Section 1630.2 of the Americans with Disabilities Act, Title 42, USC 12101, will,

solely by reason of their disabilities, be excluded from the participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving benefits under this Agreement.

22. CERTIFICATION

GRANT RECIPIENT signature on this Agreement constitutes GRANT RECIPIENT certification of “status” under penalty of perjury under the laws of the United States with respect to 49 CFR Part 29 pursuant to Executive Order 12549.

The certification included as a part of this Agreement as Attachment A is Appendix A of 49 CFR Part 29 and applies to GRANT RECIPIENT (referred to in Appendix A as “the prospective primary participant”).

GRANT RECIPIENT is responsible for obtaining the same certification from all GRANT RECIPIENTS under this Agreement by inserting the following paragraph in all subcontracts:

“The GRANT RECIPIENT’s signature on this Agreement constitutes the GRANT RECIPIENT’s certification of ‘status’ under penalty of perjury under the laws of the United States with respect to 49 CFR Part 29 pursuant to Executive Order 12549. The certification included as a part of this Agreement as Attachment B is Appendix B of 49 CFR Part 29.”

This certification is required of all GRANT RECIPIENTS, testing laboratories, and other lower tier participants with which GRANT RECIPIENT enters into a written arrangement for the procurement of goods or services provided for in this Agreement.

23. APPROVALS, REVIEWS, AND INSPECTIONS

Any approvals, acceptances, reviews, and inspections of any nature by SEMCOG and MDOT will not be construed as a warranty or assumption of liability on the part of SEMCOG and MDOT. It is expressly understood and agreed that any such approvals, acceptances, reviews, and inspections are for the sole and exclusive purposes of SEMCOG and MDOT, which is acting in a governmental capacity under this Agreement, and that such approvals, acceptances, reviews, and inspections are a governmental function incidental to the performance of the UWP under this Agreement.

Any such approvals, acceptances, reviews, and inspections by SEMCOG and MDOT will not relieve GRANT RECIPIENT of its obligations hereunder, nor are such approvals, acceptances, reviews and inspections by SEMCOG and MDOT to be construed as a warranty as to the propriety of GRANT RECIPIENT performance but are undertaken for the sole use and information of SEMCOG and MDOT.

24. TERMINATION

SEMCOG may terminate this Agreement for convenience or cause, as set forth below, before the services are completed. Written notice of termination will be sent to GRANT RECIPIENT. GRANT RECIPIENT will be reimbursed in accordance with the following:

a. Termination for Convenience:

If SEMCOG terminates this Agreement for convenience, SEMCOG will give GRANT RECIPIENT written notice of such termination thirty (30) days prior to the date of such

termination, and GRANT RECIPIENT will be reimbursed for all costs incurred for work accomplished on the UWP up to receipt of the notice of termination. Such reimbursement will be as set forth in Section 16, but not to exceed the amount set forth in the grant award. SEMCOG will receive the work product produced by GRANT RECIPIENT under this Agreement up to the time of termination, prior to GRANT RECIPIENT being reimbursed. In no case will the compensation paid to GRANT RECIPIENT for partial completion of services exceed the amount GRANT RECIPIENT would have received had the services been completed.

b. Termination for Cause:

In the event GRANT RECIPIENT fails to complete any of the services in a manner satisfactory to SEMCOG, SEMCOG may terminate this Agreement. Written notice of termination will be sent to GRANT RECIPIENT. GRANT RECIPIENT will be reimbursed as follows:

GRANT RECIPIENT will be reimbursed for all costs incurred for work accomplished based upon the grant award narrative and budget up to receipt of the notice of termination. SEMCOG may pay a proportional share for a partially completed work product. The value of such partially completed work product will be determined by SEMCOG based on actual cost incurred up to the estimated value of the work product received by SEMCOG, as determined by SEMCOG. Such actual costs will be as set forth in Section 16, but not to exceed the amount set forth in the grant award. SEMCOG will receive the work product produced by GRANT RECIPIENT under this Agreement up to the time of termination, prior to GRANT RECIPIENT being reimbursed. In no case will the compensation paid to GRANT RECIPIENT for partial completion of the services exceed the amount GRANT RECIPIENT would have received had the services been completed.

In the event that termination by SEMCOG is necessitated by any wrongful breach, failure, default, or omission by GRANT RECIPIENT, SEMCOG will be entitled to pursue whatever remedy is available to it, including, but not limited to, withholding funds or off-setting against funds owed to GRANT RECIPIENT under this Agreement, as well as any other existing or future contracts or agreements between GRANT RECIPIENT and SEMCOG, for any and all damages and costs incurred or sustained by SEMCOG as a result of its termination of this Agreement due to the wrongful breach, failure, default, or omission by the GRANT RECIPIENT. In the event of termination of this Agreement, SEMCOG may procure the professional services from other sources and hold GRANT RECIPIENT responsible for any damages or excess costs occasioned thereby.

25. ASSIGNMENT OF ANTITRUST RIGHTS

With regard to claims based on goods or services that were used to meet GRANT RECIPIENT obligation to SEMCOG under this Agreement, GRANT RECIPIENT hereby irrevocably assigns its right to pursue any claims for relief or causes of action for damages sustained by the State of Michigan or MDOT and SEMCOG due to any violation of 15 USC, Sections 1 - 15, and/or 1984 PA 274, MCL 445.771 - .788, excluding Section 4a, to the State of Michigan.

GRANT RECIPIENT shall require any GRANT RECIPIENTS to irrevocably assign their rights to pursue any claims for relief or causes of action for damages sustained by the State of Michigan MDOT and SEMCOG with regard to claims based on goods or services that were used to meet the GRANT RECIPIENT obligation to SEMCOG under this Agreement due to any violation of 15 USC, Sections 1 - 15, and/or 1984 PA 274, MCL 445.771 - .788, excluding Section 4a, to the State of Michigan as a third-party beneficiary.

GRANT RECIPIENT shall notify MDOT and SEMCOG if it becomes aware that an antitrust violation with regard to claims based on goods or services that were used to meet the GRANT RECIPIENT obligation to MDOT and SEMCOG under this Agreement may have occurred or is threatened to occur. GRANT RECIPIENT shall also notify MDOT and SEMCOG if it becomes aware of any person's intent to commence, or of commencement of, an antitrust action with regard to claims based on goods or services that were used to meet GRANT RECIPIENT obligation to SEMCOG under this Agreement.

26. TERM OF AGREEMENT

Upon award, this Agreement will be in effect from 07/01/25 through 06/30/26 for an amount not to exceed \$40,000 as budgeted in the 2025-2026 Unified Work Program. Reimbursements will be based on actual costs.

Pass-Through Grant Recipient Information:

	Total Funds	Federal Funds	Local Match
FHWA PL 112 Funds CFDA #20.205	\$40,000	\$32,740	\$7,260

Federal Award: July 1, 2025

Federal Award Identification Number (FAIN): 693JJ22530000Y450MI25A0768

SEMCOG Grant: Consolidated Planning Grant (CPG26)

SEMCOG Project: Local & Public Capacity Billing (26314)

This agreement hereby certifies and guarantees that the local match of **\$7,260** for the **Stormwater Management Planning** Planning Grant award of **\$40,000** from the SEMCOG Planning Assistance Program, which is funded in the 2025-2026 Unified Work Program for Southeast Michigan, has been properly appropriated and provided by **CITY OF ROMULUS**.

The funds herein provided shall be utilized for transportation planning activities carried out by the hereinafter-named authority in accordance with the 2025-2026 Unified Work Program. These are not R&D funds.

27. NARRATIVE AND BUDGET

Grant Recipient: **CITY OF ROMULUS**

Project Name: **Ecorse Creek Stream Crossings Planning Project**

Narrative

The City of Romulus, in collaboration with the Downriver Community Conference and six neighboring communities, is undertaking a comprehensive evaluation of over 80 stream crossings along the North Branch Ecorse Creek. The project will assess the condition and age of existing infrastructure and its alignment with current floodplain maps, highlighting key areas under the greatest pressure from stormwater. By evaluating and prioritizing all crossings within the watershed, this study establishes a clear roadmap for future infrastructure investments based on shared regional priorities.

Budget

This award is for an amount not to exceed **\$40,000**, utilized for transportation planning activities.

28. AWARD

The Agreement will become binding on the parties and of full force and effect upon signing by the duly authorized representatives of GRANT RECIPIENT and SEMCOG and upon adoption of a resolution approving said Agreement and authorizing the signature(s) thereto of the respective representative(s) of GRANT RECIPIENT, a certified copy of which resolution will be sent to SEMCOG with this Agreement, as applicable.

IN WITNESS WHEREOF, the parties have caused this Agreement to be awarded.

SOUTHEAST MICHIGAN COUNCIL OF GOVERNMENTS

By: _____
Executive Director

CITY OF ROMULUS

By: _____
Title: _____
Entity Identifier (DUNS#) _____

APPENDIX A
PROHIBITION OF DISCRIMINATION IN STATE CONTRACTS

The Michigan Department of Transportation has a responsibility to ensure that contractors comply with federal contracting requirements, including equal opportunity requirements, and to assist in and cooperate with Federal Highway Administration (FHWA) programs to ensure that equal opportunity is afforded to all. In connection with the performance of work under this contract, the contractor, for itself, its assignees, and its successors in interest (hereinafter referred to as the “contractor”), agrees as follows:

1. In accordance with Public Act 453 of 1976 (Elliott-Larsen Civil Rights Act), the contractor shall not discriminate against an employee or applicant for employment with respect to hire, tenure, treatment, terms, conditions, or privileges of employment or a matter directly or indirectly related to employment because of race, color, religion, national origin, age, sex, height, weight, or marital status. A breach of this covenant will be regarded as a material breach of this contract.

In accordance with Public act 220 of 1976 (Persons with Disabilities Civil Rights Act), as amended by Public Act 478 of 1980, the contractor shall not discriminate against any employee or applicant for employment with respect to tenure, terms, conditions, or privileges of employment or a matter directly or indirectly related to employment because of a disability that is unrelated to the individual’s ability to perform the duties of a particular job or position. A breach of the above covenants will be regarded as a material breach of this contract.

Furthermore, on any federally-assisted contract, the contractor and GRANT RECIPIENT shall comply with the equal employment opportunity provisions of 23 CFR Subpart D—Construction Contract Equal Employment Opportunity Compliance Procedures, 49 CFR Part 21--Non-Discrimination in Federally-Assisted Programs of the Department of Transportation --Effectuation of Title VI of the Civil Rights Act of 1964, Executive Order 11246, Title VII of the Civil Rights Act of 1964 (Title VII), Public Act 220 of 1976, and Public Act 453 of 1976.

2. The contractor will take affirmative action to ensure that applicants for employment and employees are treated without regard to their race, color, religion, national origin, sex, height, weight, marital status, or any disability that is unrelated to the individual’s ability to perform the duties of a particular job or position. Such action shall include, but not be limited to, the following: employments; treatment; upgrading; demotion or transfer; recruitment; advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship.
3. The contractor shall, in all solicitations or advertisements for employees placed by or on behalf of the contractor, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, national origin, age, sex, height, weight, marital status, or disability that is unrelated to the individual’s ability to perform the duties of a particular job or position.
4. The contractor or its collective bargaining representative shall send to each labor union or representative of workers with which the contractor has a collective bargaining agreement or other contract or understanding a notice advising such labor union or workers’ representative of the contractor’s commitments under this Appendix.
5. The contractor shall comply with all relevant published rules, regulations, directives, and orders of the Michigan Civil Rights Commission that may be in effect prior to the taking of bids for any individual state project.

6. The contractor shall furnish and file compliance reports within such time and upon such forms as provided by the Michigan Civil Rights Commission; said forms may also elicit information as to the practices, policies, program, and employment statistics of each GRANT RECIPIENT, as well as the contractor itself, and said contractor shall permit access to the contractor's books, records, and accounts by the Michigan Civil Rights Commission and/or its agent for the purposes of investigation to ascertain compliance under this contract and relevant rules, regulations, and orders of the Michigan Civil Rights Commission.
7. In the event that the Michigan Civil Rights Commission finds, after a hearing held pursuant to its rules, that a contractor has not complied with the contractual obligations under this contract, the Michigan Civil Rights Commission may, as a part of its order based upon such findings, certify said findings to the State Administrative Board of the State of Michigan, which State Administrative Board may order the cancellation of the contract found to have been violated and/or declare the contractor ineligible for future contracts with the state and its political and civil subdivisions, departments, and officers, including the governing boards of institutions of higher education, until the contractor complies with said order of the Michigan Civil Rights Commission. Notice of said declaration of future ineligibility may be given to any or all of the persons with whom the contractor is declared ineligible to contract as a contracting party in future contracts. In any case before the Michigan Civil Rights Commission in which cancellation of an existing contract is a possibility, the contracting agency shall be notified of such possible remedy and shall be given the option by the Michigan Civil Rights Commission to participate in such proceedings.
8. The contractor agrees to cooperate with the Department's Project Manager or designee and the Department's Equal Employment Opportunity Officer to resolve any complaints brought against the contractor or any GRANT RECIPIENT on any federally assisted project or program by an employee, applicant for employment, or employee of the Department, regardless of whether or not the employee is employed by the contractor, GRANT RECIPIENT, or the Department, or is an applicant for employment, alleging prohibited discrimination. Prohibited discrimination includes, but is not limited to, sexual harassment, racial discrimination, and other protected categories set forth under Title VII and Public Act 453 of 1976.
9. The contractor shall comply with 23 CFR Subpart D and Executive Order 11246, and as such, the contractor or GRANT RECIPIENT shall conduct a prompt, thorough, and fair investigation of all complaints brought forward under Title VII and Public Act 453 of 1976, in cooperation with the Department's Equal Employment Opportunity Officer.
10. The contractor shall provide a written report detailing the findings of the investigation to the Department's Project Manager and Equal Employment Opportunity Officer when the complaint made against the contractor is by a Department employee or by an applicant for employment. The Department's Equal Employment Opportunity Officer shall review the report for compliance with 23 CFR Subpart D. It is the Department's intent to correct any current acts and prevent any future acts of discrimination arising out of a Title VII or Public Act 453 of 1976 complaint. Title VI complaints will be addressed through the Contractor Compliance Section in the Department's Office of Business Development.
11. The contractor shall include or incorporate by reference the provisions of all applicable covenants set forth in Sections 1 through 10 above in all subcontracts and purchase orders unless exempted by rules, regulations, or orders of the Michigan Civil Rights Commission; all subcontracts and purchase orders will also state that said provisions will be binding upon each GRANT RECIPIENT or supplier.

Application:

1. On any federally assisted contract, the contractor and GRANT RECIPIENT agree to comply with the equal employment opportunity provisions of 23 CFR Subpart D, 49 CFR Part 21, Executive Order 11246, Title VII, Public Act 220 of 1976, and Public Act 453 of 1976.
2. FHWA responsibilities under 23 CFR Part 230.405: The FHWA has the responsibility to ensure that contractors meet contractual equal opportunity requirements under Title 23 USC and to provide guidance and direction to states in the development and implementation of a program to ensure compliance with equal employment opportunity requirements.
3. FHWA Order 4710.8 clarifies that the Office of Federal Contract Compliance Programs of the Department of Labor has exclusive authority to determine compliance with Executive Order 11246 and its implementing regulations.
4. Failure of the Department to discharge the responsibilities set forth in 23 CFR Part 230.405(b)(1) may result in the U.S. Department of Transportation taking any or all of the following actions (see 23 CFR Part 630, Subpart C, Appendix A):
 - i) canceling, terminating, or suspending the federal aid project agreement in whole or in part;
 - ii) refraining from extending any further assistance to the Department for the program under which the failure or refusal occurred until satisfactory assurance of compliance is received from the Department; and
 - iii) referring the case to the appropriate federal agency for legal proceedings.

APPENDIX B
TITLE VI ASSURANCE

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

1. **Compliance with Regulations:** For all federally assisted programs, the contractor shall comply with the nondiscrimination regulations set forth in 49CFR Part 21, as may be amended from time to time (hereinafter referred to as the Regulations). Such Regulations are incorporated herein by reference and made a part of this contract.

Furthermore, on any federally assisted contract, the contractor and GRANT RECIPIENT shall comply with the equal employment opportunity provisions of 23 CFR Subpart D--Construction Contract Equal Employment Opportunity Compliance Procedures, 49 CFR Part 21--Non-Discrimination in Federally-Assisted Programs of the Department of Transportation--Effectuation of Title VI of the Civil Rights Act of 1964, Executive Order 11246, Title VII of the Civil Rights Act of 1964, Public Act 220 of 1976 (Persons with Disabilities Civil Rights Act), and Public Act 453 of 1976 (Elliott-Larsen Civil Rights Act).

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

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

Revised March 2010

APPENDIX C

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

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

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

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

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

Appendix D

Prime Consultant Statement of DBE Sub-Consultant Payments

Information required in accordance with 49 CFR §26.37 to monitor progress of the prime consultant in meeting contractual obligations to DBEs.

PRIME CONSULTANT		☐ CHECK IF PRIME IS MDOT-DBE CERTIFIED		AUTHORIZATION NO.			CONTRACT NO.	
BILLING PERIOD:				Check if Final Payment ☐		JOB NO.		
CERTIFIED DBE SUBCONSUL TANT	SERVICES WORK PERFORMED	TOTAL CONTRA CT AMOUN T	CUMULAT IVE DOLLAR VALUE OF SERVICES COMPLET ED	DEDUCTI ONS	ACTUAL AMOUNT PAID TO DATE	ACTUAL AMOUNT PAID DURING THIS REPORTING PERIOD	DBE AUTHORI ZED SIGNATU RE (Final Payment Report Only)	DATE
As the authorized representative of the above prime consultant, I state that, to the best of my knowledge, this information is true and accurate								
PRIME CONSULTANTS AUTHORIZED REPRESENTATIVE (signature)			TITLE			DATE/MDO		

COMMENTS:

SPECIAL NOTE: “Prime Consultant or Authorized Representative” refers to recipients of federal funds as defined at 49 Code of Federal Regulations Part 26

INSTRUCTIONS

PRIME CONSULTANT OR AUTHORIZED REPRESENTATIVE:

This statement reports the actual dollar amounts of the project cost earned by and paid to DBE subconsultants. Complete and submit to the Payment Analyst with each billing and within 20 days of receipt of final payment. Some forms may be blank if no payment was made since the previous billing.

For “Contract No., Authorization No.,” and “Job No.” as appropriate, use the numbers assigned by MDOT.

For “Period Covered,” report the calendar days covered by the billing.

For “Services Work Performed” report the main service performed by the subconsultant during the reporting period.

For “Total Contract Amount” report the total amount of the contract between the prime consultant and the subconsultant.

For “Cumulative Dollar Value of Services Completed” report the total amount the subconsultant has earned since beginning this project.

For “Deductions,” report deductions made by the prime consultant to the subconsultant’s “Cumulative Dollar Value of Services Completed” for retainage, bond or other fees, materials, services or equipment provided to the subconsultant according to mutual, prior agreement (documentation of such agreement may be required by MDOT).

For “Actual Amount Paid to Date,” report cumulative actual payments made to the subconsultant for services completed.

For “Actual Amount Paid During this Report Period” report actual payments made to the GRANT RECIPIENT for services during this reporting period.

“Provide “DBE Authorized Signature” for final payment only.

Be sure to sign, title and date this statement.

MDOT PAYMENT ANALYST:

Complete “Comments” if necessary, sign date and forward to the Office of Business Development within seven (7) days of receipt.

MDOT Office of Business Development
PO Box 30050
Lansing, Michigan 48909
Questions about this form? Call Toll-free 1-866-DBE-1264

ATTACHMENT A
(This is a reproduction of Appendix A of 49 CFR Part 29)
**Certification Regarding Debarment, Suspension, and Other
Responsibility Matters – Primary Covered Transactions**

Instructions for Certification

1. By signing and submitting this proposal, the prospective primary participant is providing the certification set out below.
2. The inability of a person to provide the certification required below will not necessarily result in denial of participation in this covered transaction. The prospective participant shall submit an explanation of why it cannot provide the certification set out below. The certification or explanation will be considered in connection with the department or agency's determination whether to enter into this transaction. However, failure of the prospective primary participant to furnish a certification or an explanation shall disqualify such person from participation in this transaction.
3. The certification in this clause is a material representation of fact upon which reliance was placed when the department or agency determined to enter into this transaction. If it is later determined that the prospective primary participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department or agency may terminate this transaction for cause or default.
4. The prospective primary participant shall provide immediate written notice to the department or agency to which this proposal is submitted if at any time the prospective primary participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
5. The terms covered transaction, debarred, suspended, ineligible, lower tier covered transaction, participant, person, primary covered transaction, principal, proposal, and voluntarily excluded, as used in this clause, have the meanings set out in the Definitions and Coverage sections of the rules implementing Executive Order 12549. You may contact the department or agency to which this proposal is being submitted for assistance in obtaining a copy of those regulations.
6. The prospective primary participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is proposed for debarment under 48 CFR part 9, subpart 9.4, debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency entering into this transaction.
7. The prospective primary participant further agrees by submitting this proposal that it will include the clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion Lower Tier Covered Transaction," provided by the department or agency entering into this covered transaction, without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions.
8. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not proposed for debarment under 48 CFR part 9, subpart 9.4, debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may, but is not

required to, check the List of Parties Excluded from Federal Procurement and Nonprocurement Programs.

9. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
10. Except for transactions authorized under paragraph 6 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is proposed for debarment under 48 CFR part 9, subpart 9.4, suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the department or agency may terminate this transaction for cause or default.

Certification Regarding Debarment, Suspension, and Other Responsibility Matters – Primary Covered Transactions

1. The prospective primary participant certifies to the best of its knowledge and belief, that it and its principals:
 - a. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded by any Federal department or agency;
 - b. Have not within a three-year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction: violation of
 - c. federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
 - d. Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State or local) with commission of any of the offenses enumerated in paragraph (1)(b) of this certification; and
 - e. Have not within a three year period preceding this application/proposal had one or more public transactions (Federal, State or local) terminated for cause or default
2. Where the prospective primary participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

[60 FR 33042, 33064, June 26, 1995]

ATTACHMENT B

[This is a reproduction of Appendix B of 49 CFR Part 29]
CERTIFICATION REGARDING DEBARMENT, SUSPENSION, INELIGIBILITY, AND
VOLUNTARY EXCLUSION--LOWER TIER COVERED TRANSACTIONS

Instructions for Certification

1. By signing and submitting this proposal, the prospective lower tier participant is providing the certification set out below.
2. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.
3. The prospective lower tier participant shall provide immediate written notice to the person to which this proposal is submitted if at any time the prospective lower tier participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
4. The terms “covered transaction”, “debarred”, “suspended”, “ineligible”, “lower tier covered transaction”, “participant”, “person”, “primary covered transaction”, “principal”, “proposal”, and “voluntarily excluded”, as used in this clause, have the meanings set out in the Definitions and Coverage sections of rules implementing Executive Order 12549. You may contact the person to which this proposal is submitted for assistance in obtaining a copy of those regulations.
5. The prospective lower tier participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which this transaction originated.
6. The prospective lower tier participant further agrees by submitting this proposal that it will include this clause titled “Certification Regarding Debarment, Suspension, Ineligibility, and Voluntary Exclusion--Lower Tier Covered Transaction”, without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions.
7. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may, but is not required to, check the Nonprocurement List (Telephone No. (517) 335-2513 or (517) 335-2514).
8. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

9. Except for transactions authorized under paragraph 5 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the department, or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.

Certification Regarding Debarment, Suspension, Ineligibility, and Voluntary Exclusion—Lower Tier Covered Transactions

1. The prospective lower tier participant certifies, by submission of this proposal, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.
2. Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

[Federal Register Doc. 88-11561 Filed 5-25-88; 8:45 a.m.]

March 9, 1989



Spring 2025

RE: North Branch Ecorse Creek Stream Crossings Planning Project

To SEMCOG:

For nearly 60 years, the Downriver Community Conference (DCC) has worked to address shared regional challenges. From public safety to economic development, the DCC has become a trusted convener for municipalities across the region. The issues surrounding the North Branch Ecorse Creek are no exception.

Despite limited resources, we have already made meaningful progress on several small-scale solutions to address the many concerns along the Ecorse Creek. These projects include:

- 30% design completed for stream corridor and ecosystem restoration on one mile in Dearborn Heights,
- 90% design in progress for stream corridor and ecosystem restoration on two one-mile stream segments – one in Dearborn Heights and one in Romulus, and
- Efforts to conduct a regional assessment of building codes and ordinances for all downriver municipalities.

Significant research and planning have been conducted by the US Army Corps of Engineers, Wayne County, Friends of Detroit River, Alliance of Downriver Watersheds, and others. However, despite these efforts, there is still no comprehensive, coordinated strategy among the North Branch communities. Without shared direction, a long-term solution remains out of reach.

Our proposal is to replicate the success of our Downriver Riverfront Communities Strategic Planning process and apply it to the North Branch Ecorse Creek. We seek your support to launch a **North Branch Ecorse Creek Stream Crossings Planning Project**. This initiative would bring together all North Branch communities and key regional partners for the first time to evaluate past work and build a unified, future-looking strategy.

With your partnership, we can transform Ecorse Creek into a true regional asset for sustainable development and economic opportunity. Please see the enclosed outline for more information.

Thank you for your time and consideration. I look forward to connecting with you soon to discuss this exciting opportunity.

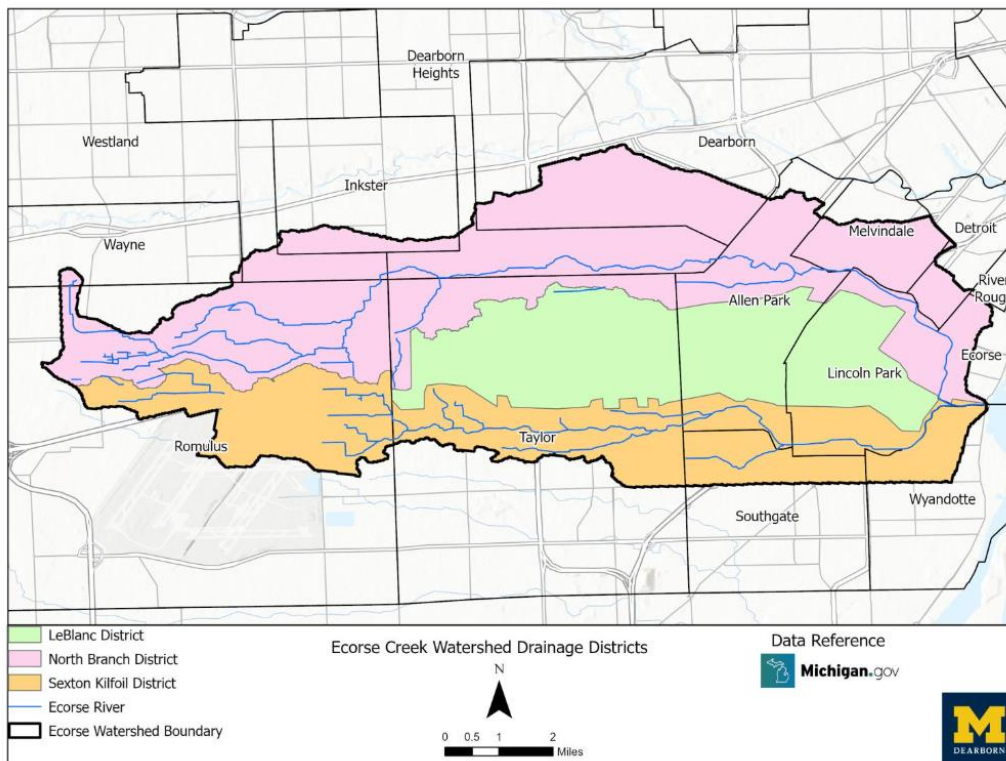
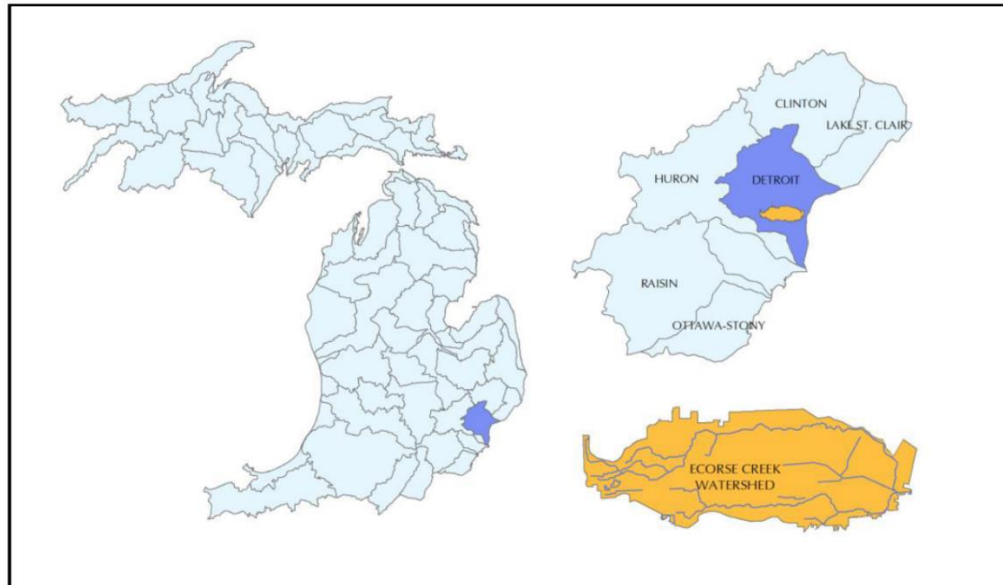
Sincerely,

Jazmine M. B. Danci
Economic Development Administrator
Jazmine.danci@dccwf.org
Phone: 734-362-7038

MEMBER COMMUNITIES

Allen Park • Brownstown Township • Dearborn • Dearborn Heights • Ecorse • Flat Rock • Gibraltar • Grosse Ile Township • Huron Township
Lincoln Park • Melvindale • River Rouge • Riverview • Romulus • Rockwood • Southgate • Taylor • Trenton • Woodhaven • Wyandotte

Reference Maps for North Branch Ecorse Creek Watershed (Located in Wayne County)



MEMBER COMMUNITIES

Allen Park • Brownstown Township • Dearborn • Dearborn Heights • Ecorse • Flat Rock • Gibraltar • Grosse Ile Township • Huron Township
Lincoln Park • Melvindale • River Rouge • Riverview • Romulus • Rockwood • Southgate • Taylor • Trenton • Woodhaven • Wyandotte



City of Romulus

Mayor's Report – Robert A. McCraight, Mayor

Council Meeting Held: **August 25, 2025**

Item No. C.

General Description: Opioid Settlement

Resolution No. _____

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

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

MOTION CARRIED
UNANIMOUSLY

MOTION CARRIED

MOTION FAILED

City of Romulus

INTEROFFICE MEMORANDUM

TO: The Honorable Romulus City Council

FROM: Mayor Robert A. McCraight

SUBJECT: Opioid Settlement

DATE: August 19, 2025

I concur with the recommendation of Steve Hitchcock, City Attorney and respectfully request that Council authorize the Mayor and Clerk to sign the attached opioid settlement documents with Purdue Pharma & Sackler Parties, Alvogen, Amneal, Apotex, Hikma, Indivior, Mylan, Sandoz, Sun, Zydus.

Motion by _____, supported by _____, to concur with administration and grant authorization for the Mayor and Clerk to sign the attached opioid settlement documents with Purdue Pharma & Sackler Parties, Alvogen, Amneal, Apotex, Hikma, Indivior, Mylan, Sandoz, Sun, Zydus.

Troy ▼ Lansing ▼ Detroit ▼ Munising

Direct Dial: (248) 457-7024
Email: sjh@gmhlaw.com

John A. Anderson
Peter J. Bill
Michael L. Bosnic
Robert A. Bryant
Thomas P. Cavanaugh
Kenneth B. Chapie
Anthony K. Chubb
John C. Clark
Travis M. Comstock
George A. Contis
Kellie S. DeVito
Samantha S. Faulkner

Elizabeth A. Favaro
Kara S. Ferrara
Timothy D. Finegan
John R. Fleming
Anne R. Gabbert
John J. Giarmarco
Julius H. Giarmarco
Bruce W. Haffey
Jordyn M. Hawk
Lindsay P. Hazen
William H. Heritage, III
Stephen J. Hitchcock

William H. Horton
Keela P. Johnson
Salvatore J. LaMendola
Alexander Lebedinski
Victoria S. Lehman
Adam Levitsky
Ryan P. McNeil
Christopher D. Messing
John L. Miller
Karie Miller
Courtney Q. Moore
Timothy J. Mullins

Allison Nalette
David A. Occhiuto
Sean L. Parent
Ryan L. Perry
Katherine E. Ross
Annabel F. Shea
Lauren M. Studley
Paul A. Thursam
Jared M. Trust
Geoffrey S. Wagner
Donald K. Warwick
Matthew S. Weaver

Richard A. Wojewoda
LeRoy H. Wulfmeier, III

Of Counsel
David G. Gorcycia
Albert Taylor Nelson, Jr.
Peter J. Sarkesian

August 11, 2025

**CONFIDENTIAL ATTORNEY-CLIENT
COMMUNICATION SUBJECT TO PRIVILEGE**

Mayor Robert McCraight
City of Romulus
11111 Wayne Rd.
Romulus, MI 48174

Re: Settlements with Opioid Manufacturers

Dear Mayor McCraight:

As you are aware, the City of Romulus has been a party to litigation against numerous manufacturers of opioid products which is being litigated at a national level with over 3,000 local communities involved. In the past, we have presented to council previous settlements with various manufacturers and/or distributors of opioid products.

There now are new settlements that need to be considered by council for approval. This settlement will need to be on the August 25, 2025 agenda of Council.

1. Purdue. – Purdue was a big manufacturer of opioid products and has filed bankruptcy as a result of all of the litigation over those products. As part of the settlement, the bankruptcy estate will pay 1.5 billion over 15 years. The Sacklers (which are the primary stockholders of Purdue) will pay 6.5 billion in 16 payments over 15 years which includes 1.5 billion on the effective date of the settlement. This family were the primary beneficiaries of the windfall of the company over the years in which opioid products were sold. The Sacklers are receiving a release as part of this settlement by this payment. Michigan has an agreement among communities with regards to the settlement amounts and the division of the settlement amounts.

(See the attached attorney/client communication regarding Purdue Pharma and Sackler parties Settlement Overview.)

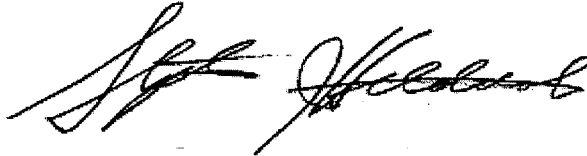
In addition, there are nine (9) other manufacturers who are going to be contributing significant amounts of money in payments over time related to their roles in the sale and distribution of opioid products. Those companies are listed in the second memorandum that is attached titled "Overview of Remaining Manufacturers Settlements". The settlement contains about 1.2 billion in cash or products, some of which would be paid over a number of years. The breakdown for each company and its period of time are shown in the memorandum attached.

Also enclosed is a copy of the Subdivision Participation release form that will need to be executed by you, if Council approves of the settlement. The settlements percentages to each community are the same for each of these nine (9) companies. I have enclosed portions of the Settlement Agreement for Alvogen with some exhibits that demonstrate the percentages. You will note that Michigan is receiving 3.4020234989% and the City of Romulus is receiving .001043054582%.

There are deadlines for accepting participation in these settlements so it's important that this matter be presented to Council for their approval.

I recommend these settlements to Council for their approval.

Very truly yours,

A handwritten signature in black ink, appearing to read "Stephen J. Hitchcock", written over a horizontal line.

Stephen J. Hitchcock
City Attorney

SJH/ss

cc: Julie Wojtylko

Purdue Pharma & Sackler Parties Settlement Overview
Summary of Key Terms of Deal Documents

Purdue filed bankruptcy in 2019. For 6 years the MDL PEC has fought to bring justice and closure to the devastation that OxyContin has plagued your Cities, Counties, and Main Street USA. We now have a reasonable, not perfect, resolution. It cannot undo the past acts but it can provide a path forward.

The Purdue/Sackler “settlements” are a collection of agreements – including the Purdue Bankruptcy Plan – that address payment obligations of the Sacklers and Purdue, and the allocation of funds among multiple types of creditors. Funds will come from multiple sources. As set forth in more detail below, the settlement contemplates that the Sacklers will be paying an aggregate of approximately \$6.5 billion in 16 payments over 15 years, including \$1.5 billion on the settlement’s Effective Date, though some amounts are subject to prepayments without a discount. These amounts are in addition to the amounts to be paid from the Purdue estate including amounts available on the Effective Date and amounts that may be paid in the future. Details on the allocation and payment are set forth below. We present this summary to help you understand and navigate this resolution.

The Settlement is to be implemented through three primary documents: (i) a plan of reorganization (the “Plan”) which paves the way for Purdue’s emergence from the Chapter 11 Bankruptcy by providing for payment to all of Purdue’s creditors ; (ii) a Master Settlement Agreement (“MSA”) between the Sacklers and the Master Disbursement Trust (the “MDT”) providing for the global settlement between the Sacklers, the estates and the assorted classes of creditors; and (iii) a Governmental Entities Settlement Agreement (the “GESA”), which provides the specifics of the direct settlement between the Sacklers, the Settling States and Participating Subdivisions. As of June 10th, we have been told all States and Territories have agreed to the GESA direct Settlement with the “Sackler family groups.” Set forth herein are summaries of certain key provisions of the Plan, and other notable provisions in the remaining settlement documentation (including the MSA and GESA), and are intended to supplement the documents themselves and other summaries provided, but the documents control the resolution terms and conditions. You can find the Bankruptcy Plan, the Master Settlement Agreement, the Government Settlement Agreement, and Estimated State Distribution Chart at –

<https://motleyrice.sharefile.com/public/share/web-s63dc8bb11abe432d953e95cb160bb54b>.

The summaries set forth herein are qualified in all respects by the terms of the documents themselves, and in the event of any inconsistencies the terms of the definitive documents will govern. **THIS DOES NOT REPRESENT A SOLICITATION FOR VOTES UNDER THE PLAN NOR IS THIS A RECOMMENDATION AS TO HOW ANY SUBDIVISION SHOULD VOTE ON THE PLAN. VOTING WILL ONLY TAKE PLACE AFTER BANKRUPTCY COURT APPROVAL OF THE DISCLOSURE STATEMENT, AND WILL PROCEED THROUGH A SEPARATE PROCESS WITH SEPARATE BALLOTING AND DISCLOSURE INFORMATION BEGINNING LIKELY AT THE END OF JUNE 2025. It is very important that every eligible Subdivision affirmatively vote for or against the Plan.**

The court-appointed MDL PEC has been diligently and aggressively litigating the Opioid cases since 2018. While there has been a lot of information disclosed about what Purdue and/or the Sackler family took out of the Purdue company, the MDL PEC has studied the numbers and the facts. The MDL PEC has considered (i) the income tax consequences the Sacklers paid on the money they received, (ii) the fact that only a handful of the members of the Sackler family actually had an active role in the guidance, management, or development of Purdue’s Opioid business, and (iii) that

many members of the Sackler family have never worked for Purdue at all, and in fact, many never even lived in the United States. Moreover, many Sackler family members, even those who did live in the U.S., have very complicated, virtually impenetrable trusts located in tax havens around the world. Keep in mind, the Fraudulent Transfer cause of action belongs to the Bankruptcy Estate and is resolved within the Plan.

Taking all of these things into consideration, as a collective entity, the MDL PEC views these Settlements as a good, fair, and reasonable approach to resolution with Purdue Pharma and the Sackler family. Purdue Pharma will continue to be subject to stringent operating injunctions controlling the marketing and sale of opioids, and the Sackler family, while they will certainly continue to be financially secure, are paying a substantial sum for the alleged misconduct of one or more members of the family (with repercussions in the event of any defaults in payment or otherwise).

As the documents are finalized and the bankruptcy plans move forward, each Litigating Subdivision will receive correspondence from their counsel providing them with additional information and their guidance as it relates to the bankruptcy plan and the direct Settlements with the Sacklers. The documents being shared at this time may be subject to change, including as may be mandated by the Bankruptcy Court.¹ Please review the section entitled "Process" set forth below for a description of the processes that will be undertaken with respect to the Plan and direct settlements with the Sacklers, and other related mechanics for implementation of the settlements.

Sackler Settlement Overview

General

Certain Sackler Parties are anticipated to enter into a Master Settlement Agreement (MSA) with the Master Distribution Trust (the Trust created by Governmental Entities to manage implementation of the Settlements), pursuant to which the Sackler payment parties will commit to pay \$6.5 billion across 16 payments over 15 years. This amount is subject to upward adjustment based on the outcome of a sale process for the Sackler's separate pharmaceutical businesses (the International Affiliated Companies, or the "IACs") (as described in "IAC Sale Bonus Payments" below), and downward adjustments, based on lower than 100% participation by States and Subdivisions and certain pre-negotiated discounted prepayments (if exercised). The obligations can also generally be prepaid at any time without discount; payment parties may also prepay certain payment obligations at a pre-agreed discount. The payment obligations are generally split between ten payment groups (also known as Sackler family groups), eight on the A-Side, which as a general rule are composed of the Mortimer Sackler family, many of whom are not US citizens, (\$2.7625 billion in the aggregate) and two on the B-Side, the Richard Sackler family, most of whom are US citizens, (\$3.7375 billion in the aggregate). While the payment parties within a payment group are jointly and severally liable for that payment group's obligation, the obligations and liabilities by payment group are several such that one payment group is not liable for another payment group's obligations and liabilities.

¹ The summaries set forth herein are qualified in their entirety by the operative documents themselves, and in the event of any inconsistencies the definitive documents will govern. Certain documents being referenced (and placed in a ShareFile for you to review as you wish), with this package (including, in particular, the Chapter 11 Plan) also remain in draft form and therefore may be subject to change prior to the solicitation of votes by the Debtors or prior to approval by the Bankruptcy Court.

Two types of funds will flow to the Governmental Entities. First, there is Direct Claim payments the Sacklers make pursuant to the Governmental Entity Settlement Agreement, in exchange for direct consensual releases of claims by the States and Subdivisions (addressing the Supreme Court's *Harrington* ruling). This direct settlement agreement is generally structured like the prior settlements with distributors, pharmacies and manufacturers. There are annual base payments and incentive payments, which a Settling State earns based on the level of Subdivision participation (or claim resolution) in the state. There are also payments for State and Subdivision attorney fee funds in lieu of enforcement of contingency fee agreements. The second set of funds are Estate Distributions, which include Sackler Estate settlement payments, money held by Purdue on the Effective Date and distributed by the post-bankruptcy business and any third-party recoveries, discussed in more detail below.²

Included in the ShareFile (linked above) for your review is a document entitled "Estimated Distribution Chart", which shows the total estimated payments for each Settling State broken down by payment type and payment date. In addition to the Direct Claim payments, the chart estimates States receiving a total of \$1.46 billion in Estate Distributions. The Direct Claim figures are the maximum amounts a State can earn in base and incentive payments and the actual Sacklers' payments will be adjusted for non-joining parties, unearned incentives and prepayments. However, the Estate Distributions will likely deviate, potentially significantly, from the estimates set out in the charts. This is mostly due to the mechanics of the reserve funds (described below), as well as uncertainty regarding third-party recoveries, future payments from the post-bankruptcy business, and administrative costs for the various trusts.

With respect to subdivisions specifically: (i) subdivisions in Settling States that provide a voluntary release of the Shareholder Released Parties as contemplated by the GESA may be entitled to receive distributions in accordance with the allocation within that Settling State (similar to prior national opioid settlements)³, (ii) subdivisions in Settling States that do not provide a voluntary release of the Shareholder Released Parties under the GESA will not be entitled to receive any distributions of direct settlement dollars paid under the MSA or GESA, and their claims will not be deemed allowed or valid and must be affirmatively submitted and establish in the Bankruptcy Court before they will receive any estate distributions, and (iii) subdivisions in Non-Settling States will not be entitled to receive any distributions unless/until those Non-Settling States' claims are Allowed by the Bankruptcy Court (after which Participating Subdivisions may be entitled to receive estate distributions). At the current time we do not anticipate having any Non-Settling State.

The settlement also establishes multiple reserve funds, with specified uses by the Sacklers. These reserves include (i) any funds the Sacklers are not paying because of unearned incentives or a State not joining the settlement, (ii) certain "Released Claims Reserves" which will be funded by each creditor trust on a plan-class basis, by pro-rata shares of the Estate Contribution that is held back for disputed claims that are ultimately "disallowed" by the Bankruptcy Court, and (iii) a Special Operating Reserve (SOR), which is funded from Sackler Estate Claim payments (including certain amounts that would otherwise go to Settling States and their subdivisions). The SOR is generally maintained at \$300 million. If the SOR is tapped to pay for specified litigation expenditures, settlements and judgments, then future Sackler Estate Claim payments will replenish the SOR, with the maximum amount of SOR funding capped at \$800 million. If there is no ongoing material litigation as of the sixth Payment Date, remaining funds in the SOR

² See section 5.2(d) of the Plan for a discussion of the "allocation" between estate and direct payments.

³ As with prior settlements, not all subdivisions in a Settling State receive direct payments.

will begin to revert to the Governmental Entities. Under this structure, if State and Subdivision joinders are maximized, there is the opportunity to receive full or near-full Settlement Distributions. **To summarize simply: the Sacklers will pay the most money when they have the highest level of participation from the governmental entities.** If any governmental entities choose not to settle and litigate against the Sacklers, less money will be paid under these settlements. The hold back, and/or reserves, will likely not be used unless there are significant non-participating entities that litigate with one or more members of the Sackler family.

Nearly all payments are made to the Master Disbursement Trust (MDT) – including all Direct Claim payments under the GESA, and certain Estate funds from Purdue on the initial payment date and any insurance or other third-party recoveries.⁴ The MDT allocates the funds among the creditors pursuant to the Plan. In addition, the MDT will also be responsible for allocating Estate funds for SOR replenishments (if needed), administrative costs, and other expenses. The GESA Direct Claim payments are generally not subject to this process. The MDT also funds the subdivision attorney fee fund and the states' fee fund, and then sends the remediation amounts (including both Direct Payments and Estate Distributions) to the Governmental Remediation Trust, where it is allocated among the Settling States and Participating Subdivisions. The Settlement Administrator, anticipated to be BrownGreer, will disburse the funds to Settling States and Participating Subdivisions. The MDT will also monitor and enforce the Estate and Direct Settlements with the Sackler entities. How funds are allocated between a Settling State and its Participating Subdivisions is addressed in the GESA, which has generally the same provisions as prior settlement agreements on these issues.

Payment Schedule

The Sackler Parties' proposed payment schedule (including both direct and estate payments) is set forth below:

Scheduled Payment #	Scheduled Payment Date	Side A Contribution	Side B Contribution	Total Contribution
1	Effective Date (projection 1 st Quarter 2026)	\$537,500,000	\$962,500,000	\$1,500,000,000
2	Effective Date + 1 year	\$212,500,000	\$287,500,000	\$500,000,000
3	Effective Date + 2 years	\$212,500,000	\$287,500,000	\$500,000,000
4	Effective Date + 3 years	\$170,000,000	\$230,000,000	\$400,000,000
5	Effective Date + 4 years	\$156,250,000	\$93,750,000	\$250,000,000
6	Effective Date + 5 years	\$156,250,000	\$93,750,000	\$250,000,000
7	Effective Date + 6 years	\$106,250,000	\$143,750,000	\$250,000,000
8	Effective Date + 7 years	\$106,250,000	\$143,750,000	\$250,000,000
9	Effective Date + 8 years	\$106,250,000	\$143,750,000	\$250,000,000
10	Effective Date + 9 years	\$106,250,000	\$143,750,000	\$250,000,000
11	Effective Date + 10 years	\$106,250,000	\$143,750,000	\$250,000,000
12	Effective Date + 11 years	\$106,250,000	\$143,750,000	\$250,000,000

⁴ Additional distributions from the post-bankruptcy entity ("NewCo") will be made directly to the Governmental Remediation Trust and the Tribe Trust.

13	Effective Date + 12 years	\$106,250,000	\$143,750,000	\$250,000,000
14	Effective Date + 13 years	\$191,250,000	\$258,750,000	\$450,000,000
15	Effective Date + 14 years	\$191,250,000	\$258,750,000	\$450,000,000
16	Effective Date + 15 years	\$191,250,000	\$258,750,000	\$450,000,000
Total		\$2,762,500,000	\$3,737,500,000	\$6,500,000,000

To the extent net proceeds from the sale of IACs exceed \$4.3 billion, certain payment parties are subject to an additional obligation to pay 90% of such additional proceeds from such sales in excess of \$4.3 billion to the MDT (not to exceed \$500 million in the aggregate). [§2.06]

Covenants

The agreement provides for a number of covenants or limitations by the Sackler Parties, including:

- **Naming Rights** – the Sacklers agree (i) not to seek naming rights using the “Sackler” name with respect to any charitable donations or organizations, and (ii) upon the effectiveness of the Plan, allow any institution that has provided naming rights to the Sacklers to remove the “Sackler” name from any physical facilities, academic, medical, and cultural programs, scholarships, endowments, etc. [§8.05]
- **Opioid Business** – a wide array of persons in the Sackler families are prohibited from, other than through the IACs they own, engaging directly or indirectly in the manufacturing or sale of opioids, and such persons that own any entities who are involved in the sale of opioids, may not actively manage such entities, shall not consent to any actions intended to lead to an expansion of the opioid business of such entities, and are required to use commercially reasonable best efforts to pursue exit opportunities with respect to such entities. [§8.08]
- **Cooperation** – to the extent that the MDT believes in good faith that a document relevant to matters that are subject of the Shareholder Released Claims exists but that is not available in the Document Repository and may be in the possession of a Sackler Payment Party, such party shall conduct a review of its records to identify such document, and provide a copy of the same to the MDT. [§8.15]

Collateral Package

The payment obligations under the MSA and the GESA will be secured by collateral pledged by the Payment Parties. The collateral will be comprised of assets from the Payment Parties within each Payment Group. The collateral, as well as the restrictions applicable thereto, will be set forth in Credit Support Annexes for each Payment Group that will be documented in the coming months, together with the various collateral documents related thereto.

Remedies on Default

In the event that a Specified Breach has occurred and is continuing, the MDT may, subject to the expiration of a remedies forbearance period, (i) accelerate the Settlement Payment Obligations of the Payment Group of which the Breaching Party is a member (or, in certain instances, only the breaching Payment Party) (the “Payment Remedy”) or (ii) declare a “snap-back” with respect to the Family Group of which the members of such Payment Group in Breach are members (or, in certain instances, only the

breaching Payment Party) (such that the Shareholder Releases with respect to such Family Group (or breaching Payment Party, as applicable) become void *ab initio* and of no further force or effect, the members of such Family Group (or breaching Payment Party, as applicable) are deemed not to be Shareholder Released Parties under the Plan, the *status quo ante* shall be restored with respect to the Shareholder Releases for the members of such Family Group, and the MSA and related documents, including Collateral Documents, shall be of no further force and effect with respect to such Family Group (the “Release Remedy”). [§9.02(a)(ii)]. The Estate and Direct claims will be tolled to permit the “snap-back” remedy to be pursued if necessary.

If the MDT elects the Payment Remedy, it will not be prohibited from later electing the Release (snap-back) Remedy if the Payment Remedy is not sufficient to pay the Settlement Amounts in full, but if the MDT elects the Release Remedy, it will be prohibited from further pursuing the Payment Remedy. [§9.02(a)(iii)]

If a Non-Specified Breach has occurred and is continuing, the MDT will have the right to seek any additional remedy available at law or equity, including specific performance, damages and/or default interest, and if appropriate, subject to the discretion of the Bankruptcy Court, sanctions. [§9.02(a)(vi)]

Estate Settlement/Plan Overview

These different sources of recoveries are shared among multiple creditors, with personal injury claimants, hospitals, and other private claimants receiving \$1.5 billion, mostly on emergence. While the private creditors receive substantial initial payments, their payments are almost entirely complete following the initial distribution. The States, Subdivisions, and Tribes will be paid through the full 15 years. They will largely control the pursuit of insurance recoveries and third-party claims (through the Master Disbursement Trust), and will be the sole beneficiaries of any distributions from the post-bankruptcy company.

As noted above, the settlement will be implemented, in part, through a Chapter 11 plan of reorganization. While much of the key information regarding allocation of payments and flow of funds will be set forth in the GESA, MSA, and the Governmental Remediation Trust documents, the Plan has certain notable provisions worth highlighting.

These include:

- Class Treatment (§4.4): Non-federal domestic governmental claims (States and Subdivisions) are classified together in Class 4 of the Plan and generally will receive amounts from the Governmental Remediation Trust, a trust that will be set up to make distributions to Class 4 from direct settlement with the Sacklers, the estates’ settlement with the Sackler’s and other estate sources of value and periodic distributions from the post-bankruptcy company operating the business on a limited basis after the effective date of the Plan (“NewCo”).
- Plan Settlements (§5.2(e)/(f)): The Plan details certain intercreditor agreements among various public (states, tribes, subdivisions, etc.) and private (personal injury, third party payors, etc.) claimants regarding amount, priority and timing of potential payments under the settlements.

- Master Disbursement Trust (§5.6): The Plan provides some key information regarding the Master Disbursement Trust (the “MDT”), whose Trustees are selected by the governmental entities. The MDT will be entering into the Master Settlement Agreement on behalf of creditors and will be tasked with managing the implementation of the settlement, monitoring adherence and pursuing various retained causes of action. The Plan also contains numerous provisions relating to the operations of the MDT, including a waterfall, information describing the composition of Trustees and Advisory Council, the MDT’s powers/duties and certain other basic operational matters. The MDT will be controlled by the Governmental Entities and will include three Trustees and a seven-member Advisory Council with specific appointments by governmental entities (§5.6(d)/(e)).
- Governmental Remediation Trust (§5.8): The Plan contemplates that a distribution trust will be established for each of the key constituents, including the Governmental Remediation Trust for Class 4 creditors. The Plan includes information regarding powers/duties of those trusts, among other basic information.
- Attorneys’ Fees (§5.9): The Plan provides the mechanics and agreements regarding the payment of certain attorney’s fees for the States and Subdivisions. With some exceptions, fixed percentages of post-effective date Class 4 distributions will be withheld for the payment of attorneys’ fees for (i) Subdivisions (8.5%, which is to be further allocated to various funds established within the MDL, and 12.4% with respect to certain specific assets), and (ii) States (4.5%). As with prior opioid settlements, the allocation and resolution of subdivision attorneys fees will be governed by a separate exhibit. The payment chart for attorneys fees payable under the GESA (Exhibit M-3 to the GESA) is included in the materials accompanying this summary via the ShareFile.⁵
- Release of Estate Causes of Action. The Plan provides for a release, by the Purdue estates, of all “Estate Causes of Action” (defined in the Plan) against the Released Parties (which includes Debtors, affiliates, successors and assigns and their current and former directors and officers, and board members, among others), and the Shareholder Released Parties (which includes the Sacklers and their trusts, trustees, and beneficiaries thereof, among other related parties), which definition expressly excludes certain causes of action set forth therein. The Plan does not operate to release any direct causes of action held by States or Subdivisions. The consensual release by a State or Subdivision of any direct causes of action is governed by the GESA and is not covered by the Plan.⁶

⁵ “Exhibit M-3: Annual Fees Payment Schedule” breaks down the Local Government Costs and Expenses Fund payment and the State Direct Expenses payment by Payment Date, without considering (i) any reductions described in Article 9 of the GESA, and (ii) any additions from certain estate claims/causes of action and insurance assets as set forth in the Plan.

⁶ Under the GESA, the Settling States and Participating Subdivisions will also consensually deliver a release of their direct claims against the Shareholder Released Parties and the Released Parties, defined in the Plan to include the Debtors, with the forms of such releases attached to the GESA as Exhibits, and the releases to become effective upon the Effective Date. The release of direct claims extends to Causes of Action relating to the Debtors, the bankruptcy

- **Other Information.** The resolutions embodied in the Plan and related settlement documents are an outgrowth of substantial mediation efforts. Among other things, as reported by the Co-Mediators, the Plan also reflects certain resolutions reached with the DOJ in Mediation on certain language regarding Plan releases and various other matters relating to implementation of the Plan. See Co-Mediators' Sixth Interim Status Report [Dkt. No. 7323]

Process: Path to Effective Date and Initial Payment

Because the settlement is built within the Purdue Bankruptcy Plan, there are more steps to an Effective Date than with prior agreements. Set forth below is a detailed process by which the Settlements – and the Plan – will be subject to approvals by the States and Subdivisions.⁷

- **Initial State Participation Period** – This period ended on June 7, 2025, at 11:59 ET. All eligible States and Territories confirmed their election to participate in the GESA and become Settling States.
- **Disclosure Statement Hearing** - Purdue is moving forward with a Disclosure Statement Hearing currently set for June 18, 2025. At this hearing, the Court will consider approval of the solicitation materials to be used for obtaining affirmative votes on the Chapter 11 Plan.
- **Plan Solicitation & Subdivision Sign-On** - Following the approval of the Disclosure Statement by the Bankruptcy Court, the following steps will occur simultaneously:
 - Solicitation of votes on the Plan by all States (regardless of whether they are Settling States or not), which will be the subject of a separate mailing and a separate voting ballot with additional instructions.
 - The commencement of a 90-day Subdivision sign-on period in which the Subdivisions will be asked to join the GESA (including delivering consensual releases) and approve the Bankruptcy Plan via their own forms and ballots.
 - The Subdivision Solicitation process is projected to start at the end of June or early July and continue for 90 days, but not sooner than October 1, 2025.
- **Confirmation Hearing** - As with prior settlements, both the States and the Sacklers will evaluate the level of Subdivision joinder to determine if it is sufficient to move forward with the settlement. If Subdivision joinder is sufficient for the parties to move forward with the settlements, the bankruptcy confirmation hearing will be held – likely October 2025. **The confirmation hearing will be the hearing at which the Court considers approval of the bankruptcy plan. The Bankruptcy Court will not be asked to approve the GESA itself.**

cases, and other specified “Covered Conduct” (defined in the GESA) but excludes certain claims, including criminal actions or criminal proceedings, and other Excluded Claims set forth therein.

⁷ The process by which votes will be solicited on the Plan is subject to Bankruptcy Court approval and therefore could vary from that described herein.

- **Effective Date** - After confirmation, there are additional bankruptcy requirements before the Plan goes effective, such as Purdue's sentencing, the creation of the various trusts, the initial payments being made, and the transfer of patents and other assets from Purdue to the new company. If things stay on schedule, the Effective Date will likely occur during the first quarter of next year.
- **Consent Judgements** - After the Plan Effective Date, each Settling State will move forward with entering a Consent Judgment, which needs to be in place for the State's initial payment to be distributed by the GRT.

MEMORANDUM

From: PEC
To: Subdivision Counsel
Date: June 12, 2025
Subject: Overview of Remaining Manufacturer Settlements

Introduction

Below is an overview of the recently concluded State, Subdivision and Tribal global settlements with nine of the remaining manufacturer defendants that were identified in the Court's June 22, 2022 and October 7, 2022 Orders. (Docket Nos. 4380 and 4670) (Collectively, all nine settling manufacturers referred to herein as "Settling Defendants") Unlike for Purdue and the other manufacturers in the first wave of settlements, each of these settling manufacturers sold only generic opioid products, with the exception of Indivior which sold only branded buprenorphine opioid addiction treatment products. **The total value of these deals, including the product, is just short of \$1.2 billion.**

The settlements are set to become effective by the end of the year once all conditions are met, and will result in the dismissal of thousands of claims against the Settling Defendants and their family groups. The settlements also will result in the avoidance of hundreds of amendments adding these defendants to cases based on production of the supplemental ARCOS data showing rising market shares for these defendants in those plaintiffs' communities. Eight of the Settling Defendants also agreed to injunctive relief concerning their opioid marketing and suspicious monitoring programs that will be overseen by the States.

In all, it has taken nearly three years of cooperative work amongst the attorneys negotiating for the States, Subdivisions and Tribes to evaluate, mediate, negotiate and settle these cases for nearly \$1.2 billion in cash and product, and to negotiate and prepare for each of the nine Settling Defendants similar but tailored written agreements and exhibits for both the State/Subdivision and Tribal settlements – for a total of 17 settlement agreements and dozens of exhibits.

These results were achieved through investigation of these companies from public sources, review of any DR-22 discovery produced by the defendants, analysis and consideration of the ARCOS data, and requests from and voluntary production of essential liability and financial information by these defendants to fill in any gaps and complete the evaluation of their cases. The settlements avoided prolonged litigation and discovery and required relatively minimal consumption of time by the Court with regard to these defendants.

As reflected in the Settling Defendant summaries below, it should be noted that continuing litigation either in the MDL or coordinated state proceedings with bellwether cases, or in individual cases on remand, presents one of more of the following challenges for each Settling Defendant: (1) They sold only generic opioids and thus did not have nearly the same degree of marketing misconduct as did the branded or hybrid branded/generic opioid manufacturers; (2) they sold relatively smaller volumes of opioids; (3) they exited the opioid business, some many years ago; (4) their sales volumes either exclusively or substantially involved the sale of opioid addiction treatment medications (i.e. suboxone and/or methadone products); (5) they have little or no formal discovery and depositions, thus requiring extensive discovery and litigation workup to get to trial;

and (6) they are experiencing financial difficulties which might make it difficult to settle or collect on substantial judgments to make prolonged litigation worthwhile.

Overall Settlement Summary

The States, Subdivisions and Tribes concluded their written settlement agreements with the following Settling Defendants and their family groups in May 2025:

1. Alvogen Inc.
2. Amneal Pharmaceuticals, Inc.
3. Apotex Inc.
4. Hikma Pharmaceuticals USA, Inc.
5. Indivior Inc.
6. Mylan Pharmaceuticals Inc.
7. Sun Pharmaceutical Industries, Inc.
8. Zydus Pharmaceuticals, Inc.

In addition, a separate settlement agreement was reached between Sandoz Inc. and individual litigating Subdivisions and Tribes. Provided is a table with the numbers with an explanation below.

Defendant	Total Cash	No. Years	Total Product (WAC)	Cash + Product (WAC)	Total Product Cash Conv.	Cash + Product (CC)
Alvogen	\$22,000,000	1	N/A	\$22,000,000	N/A	\$22,000,000
Amneal	\$92,500,000	10	\$180,000,000	\$272,500,000	\$45,000,000	\$137,500,000
Apotex	\$75,000,000	1	N/A	\$75,000,000	N/A	\$75,000,000
Hikma	\$115,000,000	1	\$35,000,000	\$150,000,000	\$7,000,000	\$122,000,000
Indivior	\$51,000,000	5	\$140,000,000	\$191,000,000	\$35,000,000	\$86,000,000
Mylan	\$335,000,000	9	N/A	\$335,000,000	\$0	\$335,000,000
Sandoz	\$99,500,000	1	N/A	\$99,500,000	N/A	\$99,500,000

Sun	\$36,500,000	1	N/A	\$36,500,000	N/A	\$36,500,000
Zydus	\$17,500,000	1	N/A	\$17,500,000	N/A	\$17,500,000
TOTALS	\$844,000,000		\$355,000,000	\$1,199,000,000	\$87,000,000	\$931,000,000

These settlements will provide payments totaling \$844,000,000 in cash and \$355,000,000 in life-saving opioid addiction and overdose treatment drugs. The product components also are convertible to a maximum of \$87,000,000 in cash for product that is not utilized by the States or Subdivisions.

Thus, the total value of these deals for cash and product is \$1,199,000,000, and the maximum cash value of these deals is \$931,000,000. Six of the nine deals will be paid out in the first year, with the remaining three (Amneal, Indivior and Mylan) over a period of years. The settlements will be administered by BrownGreer and Rubris in a manner similar to the prior settlements. The settlement payments will be coordinated so each Subdivision or Tribe receives one combined annual payment for all nine settlements until all payment years are completed.

The allocations between States and Subdivisions of their respective settlement shares are in accordance with the individual States' laws, agreements and arrangements, and align those of with the prior settlements in this litigation. Each particular Subdivision's allocation percentage share is reflected in Exhibit G of the eight State/Subdivision settlement agreements for each Settling Defendant, and the Settlement Fund Administrator will provide notice to each Subdivision of its precise dollar amount it will receive. The agreements have the same base payments and incentives A through D as the prior agreements, except that no D incentive is required for the Alvogen, Apotex and Zydus agreements. The Sandoz settlement will be allocated by the Settlement Referee in accordance with the prior settlement allocations and will be attached as Exhibit B to that agreement.

The MDL Tribal Leadership Committee participated with the MDL PEC in simultaneous negotiations on behalf of the Native American Tribes. Roughly 97% of the above settlement funds are pre-allocated to the States and Subdivisions and 3% to the Native American Tribes. The State and Subdivision settlements are separate from those of the Tribes.

The total maximum attorneys' fees and costs to be paid under these agreements amounts to \$111,726,626. The attorney fee funds will be divided 60/40 between common benefit and contingency fees pursuant to Exhibit R, and are to be administered and disbursed under terms similar to those in Exhibit R to the prior settlements.

Thus, the MDL cases filed against all viable manufacturer defendants identified in the Court's June 22 and October 7, 2022 Orders should be finally and essentially resolved once the Settling Defendants' agreements become effective.¹

¹ The only remaining manufacturer defendant from the Court's June 22 and October 7, 2022 Orders with substantial cases pending against it is KVK Tech, Inc. Based on our investigation to date, KVK Tech appears to be in extreme financial distress and unable to pay any meaningful amount to resolve the pending cases against it let alone

State Subdivision Timetable and Process

All nine of these manufacturer settlements will be rolled out on the same approval and payment schedules. The timetable for the roll out is as follows:

Event	Description	Date	Timing Rule
Notice to Eligible States	Notice of the settlement is delivered to states for sign on	26-May-25	Starting point
Notice Period Ends	Deadline for state initial sign on	25-Jun-25	30 days after Notice to States
Preliminary Agreement Date (PAD)	Deadline for companies to elect to move forward	9-Jul-25	14 days after Notice Period Ends
Deposit Date (one-year deals); Year 1 Payment Date (multi-year deals)	Date upon which funds will be deposited by each company into a separate interest-bearing deposit account	25-Jul-25	30 Days after Notice Period Ends
Subdivision Sign-On Starts	Date upon which subdivisions may first elect to sign-on to the deal	21-Jul-25	No later than 15 days after PAD
Initial Participation Date (IPD)	Participation of Subdivisions measured	8-Oct-25	90 days after PAD
Payment Calculation Date	Settlement Fund payments are calculated	20-Oct-25	60 Days Before Payment Date
Reference Date (RD)	Date on which company is to inform the Settling States of its determination whether the condition in Section IX has been satisfied	7-Nov-25	30 days after IPD
IV.D.4 settlement transfer date (for multi-year deals)	Date on which deposited funds will be transferred to the Settlement Fund	12-Nov-25	5 days after RD

globally. The PEC and the States' negotiation team remains in mediation and discussions with KVK's counsel in seeking a path towards resolution for this defendant as well.

It is our understanding that all or nearly all the MDL cases against manufacturer defendants Pfizer, Medtronic, Abbott and Collegium, which also were identified in the Court's Orders, have been voluntarily dismissed by the plaintiffs that named them.

Also, P.F. Laboratories is a Purdue-related company and so part of the Purdue bankruptcy. Ethex Corporation's parent company, KV Pharmaceutical, emerged from Chapter 11 bankruptcy in 2013, and Ethex (now called Lumara Health) is out of the opioid business. In short, both P.F. Laboratories and Ethex, which were identified by the Court as well in its Orders, are not viable manufacturer defendants.

Payment Date (for one-year deals)	Date on which deposited funds will be transferred to the Settlement Fund	19-Dec-25	Defined Date
Effective Date		6-Jan-26	60 days after Reference Date

Similar to the prior settlements, the Implementation Administrator (Rubris) will email to the individual Subdivisions and their counsel written notice of the opportunity to participate in these settlements along with participation forms and further instructions. According to the above schedule, such notices will be sent July 9, 2025 (the Preliminary Agreement Date) or shortly thereafter, and Subdivisions will have 90 days to approve and return their participation form (by October 8, 2025) in order to count towards the required participation thresholds and conditions. Subdivision counsel may wish to notify their clients prior to the July 9, 2025 notice date concerning these settlements so as to facilitate the approval process for the settlements by the October 8, 2025 participation deadline.

Settling Defendant Liability and Settlement Summaries

Below are summaries of the background and settlement terms for each of the Settling Defendants.

1. Alvogen Inc.

Background:

Alvogen Inc. is a privately-held pharmaceutical drug manufacturer that was founded in 2009. The current owner of the company is CVC Capital Partners, a Luxembourg-based private equity firm. Alvogen's opioid products are manufactured by its affiliate Norwich Pharmaceuticals, Inc. Alvogen provided information showing it is in substantial financial distress, and likely would not be able to engage in prolonged litigation or pay substantial judgments against it.

The ARCOS data reflects that from 2012 to the present, Alvogen manufactured and sold generic opioid products, including generic oxycodone, fentanyl patch and Suboxone film products. Alvogen's ARCOS data indicates it sold nearly 1.8 billion opioid dosage units and over 35 billion MMEs from 2012 to 2019, and that it had a total market share of about 0.9% for dosage units and 0.8% for MMEs for the entire 2006 to 2019 period for which we have ARCOS data. Of note, Alvogen's oxycodone market share was about 2.8% for dosage units for that period with a peak market share of over 7% in 2017, before declining slightly in both sales and market share.

Settlement:

Alvogen settled globally for \$22,000,000, with a single payment to be made this year. Alvogen also agreed to injunctive relief for its opioid marketing and suspicious order monitoring.

2. Amneal Pharmaceuticals, Inc.

Background:

Amneal is a publicly traded company. Amneal got into the opioid business when it purchased the assets of Interpharm Holdings, Inc. in 2008, including its opioid portfolio. In 2018 Amneal merged with another opioid manufacturer, Impax Laboratories, Inc. Investigation into Amneal's finances indicated it carried substantial debt and was in considerable financial distress, and it

would have been difficult for Amneal to engage in prolonged litigation and satisfy its resultant liability.

The ARCOS data reflects that from 2008 to the present, Amneal manufactured and sold generic opioid products, including generic oxycodone and hydrocodone products. Impax started selling generic oxymorphone (Opana ER) in 2013 after entering into a deal with Endo Pharmaceuticals, which owned the branded rights to the product. After the 2018 merger with Impax, Amneal continued selling Impax's generic oxymorphone product. In 2013 Amneal started selling generic buprenorphine opioid addiction treatment products.

Amneal's ARCOS data indicates it sold over 9 billion opioid dosage units and over 111 billion MMEs from 2006 to 2019, and that it had a total market share of about 4.5% for dosage units and 2.5% for MMEs for the entire 2006 to 2019 period for which we have ARCOS data. Of note, Amneal's oxycodone market share was about 4.8% for dosage units for that period with a peak market share of over 11% in 2016. By 2019, Amneal's oxycodone dosage units had declined by over 80%, and its market share declined to just over 3%. Amneal's hydrocodone dosage unit market share peaked at almost 9% in 2015, and that market share has declined slightly while its total dosage units sold dropped about 43%. Amneal's oxymorphone market share (through Impax) rose from just over 13% in 2013 when it first started selling the drug to over 60% in 2019. Its sales volume peaked in 2016 with over 30 million dosage units sold, but declined to just over 17 million dosage units in 2019.

Initial discovery in the New Mexico state court litigation obtained through the MDL DR-22 production order indicated Amneal had a deficient SOM system.

New Mexico and its subdivisions ultimately settled with Amneal for \$725,000 cash and \$1.6 million in product (valued at WAC). West Virginia and its subdivisions, which also were in active state court litigation with Amneal, settled with Amneal for \$700,000 and \$1 million in product (valued at WAC).²

Settlement:

Amneal settled globally for \$92,500,000 cash and \$180,000,000 in opioid overdose product valued at Wholesale Acquisition Cost. States and Subdivisions may convert their product shares to cash for a maximum value of \$45,000,000. The combined maximum cash value of the settlement is \$137,500,000, payable over 10 years. Amneal also agreed to injunctive relief for its opioid marketing and suspicious order monitoring.

3. Apotex, Inc.

Background:

Apotex, Inc. is a privately-held pharmaceutical drug manufacturer based in Canada. In April 2023 Apotex was acquired by SK Capital Partners LP, which owns a portfolio of businesses including now Apotex. Apotex only has ever sold a generic fentanyl patch product, which it acquired in 2012 when it purchased Aveva Drug Delivery Systems. Apotex sold Aveva along with its generic fentanyl patch product line in March 2023, and no longer sells any opioid products.

² Please note that for the Amneal settlement and others in this group including for Hikma and Mylan, previously settled States and Subdivisions are not eligible to participate with respect to their settled defendants.

Apotex's ARCOS data indicates it (and Aveva before it) has been selling its opioid patch product since 2006, selling a total of over 68 million dosage units through 2019. Over that period, Apotex had about 4.8% of the fentanyl dosage unit and MME markets.

Settlement:

Apotex settled for \$75,000,000, with a single payment to be made this year. Apotex also agreed to injunctive relief for its opioid marketing and suspicious order monitoring.

4. Hikma Pharmaceuticals USA Inc.

Background:

Hikma is a publicly traded company. Hikma changed its name from West-Ward Pharmaceuticals, Inc. in 2018. Hikma has offered a wide range of generic opioid products at least since 2006, including generic oxycodone, hydromorphone, oxymorphone, morphine, meperidine, levorphanol, buprenorphine, and methadone products. In 2016, Hikma acquired Roxane Laboratories, including its generic opioid portfolio, from Boehringer Ingelheim for \$2.65 billion.

Hikma's ARCOS data indicates it sold nearly 7.6 billion opioid dosage units and over 384 billion MMEs from 2006 to 2019, and that it had a total market share of about 3.8% for dosage units and about 8.9% for MMEs for the entire 2006 to 2019 period for which we have ARCOS data. It should be noted that a large percentage of its MME sales (325 billion MMEs) are attributable to its sales of buprenorphine and methadone opioid addiction treatment products, which by their nature of having high MME content greatly inflate Hikma's MME numbers.

From 2006 to 2019, Hikma had over 9.9% of the hydromorphone dosage unit market, 12% of the morphine market, and nearly 13% of the meperidine market. Its oxycodone market share for that period, however, was just over 1.4% for dosage units. Hikma's market share for its opioid addiction treatment products were just over 13.7% for buprenorphine and just over 40% for methadone during that period.

Initial discovery in the New Mexico state court litigation obtained through the MDL DR-22 production order indicated Hikma had a deficient SOM system. New Mexico and its subdivisions settled with Hikma for \$500,000 cash and \$1.2 million in opioid overdose product (valued at WAC).

Settlement:

Hikma settled globally for \$115,000,000 cash payable in a single payment this year, and \$35,000,000 in opioid overdose product valued at Wholesale Acquisition Cost. States and Subdivisions may convert their product shares to cash for a maximum value of \$7,000,000. The combined maximum cash value of the settlement is \$122,000,000. Hikma also agreed to injunctive relief for its opioid marketing and suspicious order monitoring.

5. Indivior Inc.

Background:

Indivior is a publicly traded company, after it was spun-off from its former parent Reckitt Benckiser Group in 2014. Before the spin-off, Indivior was known as Reckitt Benckiser Pharmaceuticals, Inc.

Indivior marketed, sold, and distributed branded Suboxone tablets and Subutex starting in 2002, and started marketing branded Suboxone film starting in 2010. Indivior also markets a branded injectable buprenorphine product for opioid dependence called Sublocade, which was approved by the FDA in 2017.

Suboxone tablets and film are buprenorphine and naloxone combination products, and Subutex is a buprenorphine-only product. Buprenorphine is a Schedule III opioid and has a “ceiling effect” making it less prone to respiratory depression than Schedule II opioids, such as oxycodone and hydrocodone. The naloxone component in Suboxone is intended to induce opioid withdrawal symptoms and is protective against overdose. Properly prescribed, Suboxone and Subutex are effective treatments for opioid use disorder. However, Suboxone and Subutex remain powerful opioids that can be subject to misuse and diversion, especially when not properly prescribed.

Since 2002, Indivior dominated the buprenorphine addiction treatment market, including even after its tablet and film products lost their exclusivity and generic competitors entered the market. The ARCOS data indicates Indivior’s total buprenorphine market share from 2006 through 2019 was over 61% for dosage units (with over 2.5 billion units sold).³

Indivior contends that unlike other settling manufacturers that sell and distribute Schedule II opioid pain medications, Indivior sells only Schedule III buprenorphine-based opioid addiction treatment products. Indivior thus contends its opioid addiction treatment products are part of the solution to the opioid crisis and not its cause. We maintained that Indivior’s marketing misconduct and lack of a proper surveillance program, however, led to improper prescribing and supervision of patients and consequent misuse, abuse and diversion of its products.

Settlement:

Indivior settled globally for \$51,000,000 cash and \$140,000,000 in its branded injection opioid addiction treatment product (Sublocade) and its branded opioid overdose treatment drug (Opvee), which are valued at Wholesale Acquisition Cost. States and Subdivisions may convert their product shares to cash for a maximum value of \$35,000,000. The combined maximum cash value of the settlement is \$86,000,000, payable over 5 years. Indivior also agreed to injunctive relief for its opioid marketing and suspicious order monitoring.

6. Mylan Pharmaceuticals Inc.

Background:

Mylan is a publicly traded company. In 2020, Mylan changed its name to Viatris after its merger with Upohn, which had been a division of Pfizer.

Mylan’s main opioid product is a fentanyl patch, which it manufactured and sold starting in 2005 and continues to sell today. Mylan’s patch product was the first generic version of Janssen’s Duragesic patch, and initially was in direct competition with Sandoz which was Janssen’s first authorized generic manufacturer for its Duragesic product. Mylan’s product differed from those of Janssen/Sandoz in that Mylan’s was smaller and utilized a solid fentanyl adhesive matrix instead of a liquid fentanyl reservoir.

³ The U.S. Department of Justice investigated Indivior and its former parent Reckitt, and ultimately filed a criminal indictment of Indivior in April 2019 for causing false claims to be submitted to government healthcare programs. After extensive investigation and discovery, Reckitt settled the matter for \$1.4 billion in July 2019. Indivior settled for \$600 million in November 2020, and entered guilty pleas in the related criminal matters.

Mylan also sold generic oxycodone products from 2008 to 2015; generic hydrocodone products from 2007 to 2019; generic morphine sulfate ER tabs from 2011 to 2018; and branded Ultiva from 2008 to the present, which is a short-acting injectable opioid generally used after surgery in a hospital setting.

Mylan also is in the OUD treatment market, selling generic buprenorphine products (generic Suboxone film and Subutex) and selling injectable methadone from 2009 to the present. Mylan also launched a generic Suboxone film product in 2019 to compete with Indivior's branded version of the drug immediately after it went generic.

Mylan acquired Meda Pharmaceuticals in 2016, which marketed a branded TIRF film opioid product called Onsolis from 2009 to 2011 which competed with Teva's Fentora and Actiq and other TIRF products.

Mylan's ARCOS data indicates it sold over 1 billion dosage units, or about 0.5% of the opioid market from 2006 to 2019, and over 219 billion MMEs, or just over 5% of the opioid market for that period. Fentanyl patches have extremely high MME content, and so a relatively low number of dosage units generates high MME values. Mylan's overall sales peaked in 2014 at 172 million dosage units and just over 1% market share, and 21 billion MMEs in 2008 at 7.8% of the overall market. Mylan's dosage units for 2019 have dropped to just 19 million and 0.2% of the market, and 2.3% for MMEs. Mylan's generic oxycodone, hydrocodone and generic Suboxone business is relatively small, with less than half a percent market share for each.

Mylan entered into a settlement with West Virginia and its subdivisions, which were in active state court litigation with Mylan, for \$1,995,000.

Settlement:

Mylan settled globally for \$335,000,000 cash, payable over a nine year schedule. Mylan also agreed to injunctive relief for its opioid marketing and suspicious order monitoring.

7. Sandoz Inc.

Background:

Sandoz is a publicly traded company which was spun off from Novartis in October 2023 as part of its divestiture of its generic drug business.

Sandoz's main opioid product was a fentanyl patch, having started as Janssen's authorized generic seller in 2005 to compete with Mylan, which had also entered the generic patch market in 2005 with its own patch technology. Sandoz wound down its patch sales in 2018. Sandoz briefly entered the generic suboxone film market in 2019 as Indivior's authorized generic for that product, but was out of that market in about a year. Sandoz is now completely out of the opioid market.

Settlement:

Sandoz was the first of this group of manufacturer defendants to settle. In August 2023, Sandoz agreed to settle over 900 individual Subdivision and Tribe opioid cases filed against it in federal and state courts. The settlement was for \$99,500,000 to be split amongst the plaintiffs in proportion to their original Purdue settlement allocations. Sandoz has already paid the full amount into a settlement fund, which will be distributed to the settling plaintiffs along with the first year payments from the other settlements.

Since the States were not involved in the Sandoz settlement, there is no injunctive relief agreement as part of this settlement. Sandoz stopped selling opioid medications in 2019,

8. Sun Pharmaceuticals Industries, Inc.

Background:

Sun is a publicly traded company that primarily sells generic pharmaceutical products, including generic opioid products. Sun acquired Ranbaxy Pharmaceuticals and its generic opioid portfolio in 2015. Also in 2015, Sun acquired Glaxo Smith Kline's Tasmanian opioid supply company.

Sun has been selling opioids since at least 2006, including primarily generic oxycodone and hydrocodone products. Sun sells other opioids, including generic morphine and buprenorphine products, but to a much lesser degree.

Sun's ARCOS data indicates it sold nearly 2.5 billion dosage units and over 32 billion MMEs, which is about 1.25% and 0.75% market shares respectively for the 2006 to 2019 period for which we have ARCOS data. Sun's oxycodone market share was about 1.7% for dosage units during that period, peaking at about 3.5% in 2014. Sun sold nearly 177 million oxycodone dosage units that year, but by 2019 its sales had declined to just over 79 million units. Sun's hydrocodone and morphine data is even less, and its buprenorphine sales were negligible.

Settlement:

Sun settled globally for \$36,500,000 cash, payable in a single payment this year. Sun also agreed to injunctive relief for its opioid marketing and suspicious order monitoring.

9. Zydus Pharmaceuticals, Inc.

Background:

Zydus is a publicly traded company that acquired Nesher Pharmaceuticals and its opioid portfolio in 2011. Zydus's opioid products consisted of generic MS Contin and morphine. Zydus sold nearly 1 billion dosage units of these drugs from 2013 to 2019, with its peak year in 2016 at 255 million dosage units. Its sales dropped dramatically in 2018 to 94 million dosage units and just over 1 million dosage units in 2019, and it completely exited the opioid market after that year.

Settlement:

Zydus settled globally for \$17,500,000, which it already paid into a settlement fund this year for distribution in the first year of payments. Zydus also agreed to injunctive relief for its opioid marketing and suspicious order monitoring.

ALVOGEN SETTLEMENT **AGREEMENT**

ALVOGEN SETTLEMENT AGREEMENT

This Settlement Agreement, dated as of April 4, 2025 (the “*Agreement*”), sets forth the terms of settlement between and among the Settling States, the Participating Subdivisions, and Alvogen (as those terms are defined below). Upon satisfaction of the conditions set forth in Sections II and VIII, this Agreement will be binding on the Settling States, Alvogen, and the Participating Subdivisions. This Agreement will then be filed as part of a Consent Judgment in the respective courts of each of the Settling States, pursuant to the terms set forth in Section IX.

I. Definitions

Unless otherwise specified, the following definitions apply:

A. “*Additional Remediation Amount.*” The amount available to the Settling States listed in Exhibit M totaling up to \$373,603.23.

B. “*Adjusted Maximum Remediation Payment.*” The Maximum Remediation Payment reduced by the State Allocation Percentage specified in Exhibit F for each Non-Settling State.

C. “*Agreement.*” This agreement, as set forth above. For the avoidance of doubt, this Agreement is inclusive of all exhibits.

D. “*Alleged Harms.*” The alleged past, present, and future damages, harms, losses, and related expenditures allegedly incurred by the Settling States and Participating Subdivisions arising out of the use of Products, non-exclusive examples of which are described in the documents listed on Exhibit A, that have allegedly arisen as a result of the physical and bodily injuries sustained by individuals suffering from opioid-related addiction, death, and other related diseases and disorders, and that have allegedly been caused by Released Entities.

E. “*Allocation Statute.*” A state law that governs allocation, distribution, and/or use of some or all of the Settlement Fund amounts allocated to that Settling State and/or its Subdivisions. An Allocation Statute may, without limitation, contain a Statutory Trust, further restrict expenditures of funds, form an advisory committee, establish oversight and reporting requirements, or address other default provisions and other matters related to the funds. An Allocation Statute is not required to address all three (3) types of funds comprising the Settlement Fund or all default provisions.

F. “*Alvogen.*” Alvogen, Inc.

G. “*Appropriate Official.*” As defined in Section XIII.E.3.

H. “*Bankruptcy Code.*” Title 11 of the United States Code, 11 U.S.C. § 101, et seq.

Exhibit F
List of Eligible States and State Allocation Percentages

Alabama	1.5958653635%
Alaska	0.2283101787%
American Samoa	0.0171221696%
Arizona	2.3755949882%
Arkansas	0.9322152924%
California	9.9213830698%
Colorado	1.6616291219%
Connecticut	1.2938102647%
Delaware	0.4420285052%
District of Columbia	0.1799774824%
Florida	7.0259134409%
Georgia	2.7882080114%
Guam	0.0480366565%
Hawaii	0.3246488040%
Idaho	0.4919080117%
Illinois	3.3263363702%
Indiana	2.2168933059%
Iowa	0.7419256132%
Kansas	0.7840793410%
Kentucky	1.9963344879%
Louisiana	1.4650905059%
Maine	0.5293231313%
Maryland	2.1106090494%
Massachusetts	2.3035761083%
Michigan	3.4020234989%
Minnesota	1.2972597706%
Mississippi	0.8624327860%
Missouri	2.0056475170%
Montana	0.3125481816%
N. Mariana Islands	0.0167059202%
Nebraska	0.4171546352%
Nevada	1.2017657135%
New Hampshire	0.5784834777%
New Jersey	2.7551354545%
New Mexico	0.7989379794%
New York	5.3903813405%
North Carolina	3.2502525994%

North Dakota	0.1700251989%
Ohio	4.3567051408%
Oklahoma	1.5322312508%
Oregon	1.3741405009%
Pennsylvania	4.5882419559%
Puerto Rico	0.7101195950%
Rhode Island	0.4465429178%
South Carolina	1.5393083548%
South Dakota	0.1982071487%
Tennessee	2.6881474977%
Texas	6.2932157196%
Utah	1.1466798699%
Vermont	0.2544890561%
Virgin Islands	0.0315673573%
Virginia	2.2801150757%
Washington	2.3189040182%
West Virginia	1.0567416533%
Wisconsin	1.7582560561%
Wyoming	0.1668134842%

Exhibit B

5401	Westfield City	Hampden County	Massachusetts	0.0065383856690000000000
5483	Westford Town	Middlesex County	Massachusetts	0.0029399628110000000000
5436	Westhampton Town	Hampshire County	Massachusetts	0.0001993739810000000000
5605	Westminster Town	Worcester County	Massachusetts	0.0002267444360000000000
5481	Weston Town	Middlesex County	Massachusetts	0.0022546583230000000000
5322	Westport Town	Bristol County	Massachusetts	0.0028113351790000000000
5518	Westwood Town	Norfolk County	Massachusetts	0.0029037830840000000000
5488	Weymouth Town City	Norfolk County	Massachusetts	0.0056566397860000000000
5390	Whately Town	Franklin County	Massachusetts	0.0003142232220000000000
5544	Whitman Town	Plymouth County	Massachusetts	0.0004487427190000000000
5412	Wilbraham Town	Hampden County	Massachusetts	0.0003131502610000000000
5428	Williamsburg Town	Hampshire County	Massachusetts	0.0003439986790000000000
5302	Williamstown Town	Berkshire County	Massachusetts	0.0007830219410000000000
5489	Wilmington Town	Middlesex County	Massachusetts	0.0024675599900000000000
5606	Winchendon Town	Worcester County	Massachusetts	0.0018307203730000000000
5487	Winchester Town	Middlesex County	Massachusetts	0.0025700953000000000000
5300	Windsor Town	Berkshire County	Massachusetts	0.0000052381440000000000
5553	Winthrop Town City	Suffolk County	Massachusetts	0.0015058905370000000000
5445	Woburn City	Middlesex County	Massachusetts	0.0035035411630000000000
5552	Worcester City	Worcester County	Massachusetts	0.0379295035180000000000
5434	Worthington Town	Hampshire County	Massachusetts	0.0000150696090000000000
5516	Wrentham Town	Norfolk County	Massachusetts	0.0009617940210000000000
5270	Yarmouth Town	Barnstable County	Massachusetts	0.0013083918830000000000
5807	Ada Township	Kent County	Michigan	0.0000437602920000000000
5821	Adrian City	Lenawee County	Michigan	0.0003396266600000000000
5710	Alcona County	Alcona County	Michigan	0.0009346301200000000000
5708	Alger County	Alger County	Michigan	0.0008795261610000000000
5811	Algoma Township	Kent County	Michigan	0.0000175353370000000000
5712	Allegan County	Allegan County	Michigan	0.0046165611940000000000
5955	Allen Park City	Wayne County	Michigan	0.0006422026090000000000
5919	Allendale Charter Township	Ottawa County	Michigan	0.0000464749050000000000
5716	Alpena County	Alpena County	Michigan	0.0035525680750000000000
5805	Alpine Charter Township	Kent County	Michigan	0.0000151938230000000000
5947	Ann Arbor City	Washtenaw County	Michigan	0.0027679777930000000000
5713	Antrim County	Antrim County	Michigan	0.0026667265460000000000
5944	Antwerp Township	Van Buren County	Michigan	0.0000078474940000000000
5714	Arenac County	Arenac County	Michigan	0.0018055048910000000000
5890	Auburn Hills City	Oakland County	Michigan	0.0007032505560000000000
5717	Bangor Charter Township	Bay County	Michigan	0.0000652823920000000000
5719	Baraga County	Baraga County	Michigan	0.0008300460650000000000
5715	Barry County	Barry County	Michigan	0.0025871914760000000000
5741	Bath Charter Township	Clinton County	Michigan	0.0003214603320000000000
5734	Battle Creek City	Calhoun County	Michigan	0.0020458170570000000000
5723	Bay City	Bay County	Michigan	0.0006858636540000000000
5718	Bay County	Bay County	Michigan	0.0123301056910000000000
5860	Bedford Township	Monroe County	Michigan	0.0002465424420000000000
5731	Benton Charter Township	Berrien County	Michigan	0.0005421171850000000000
5721	Benzie County	Benzie County	Michigan	0.0015597090020000000000
5874	Berkley City	Oakland County	Michigan	0.0002144833830000000000
5722	Berrien County	Berrien County	Michigan	0.0143530128660000000000
5889	Beverly Hills Village	Oakland County	Michigan	0.0002748934320000000000
5857	Big Rapids City	Mecosta County	Michigan	0.0001464444510000000000
5879	Birmingham City	Oakland County	Michigan	0.0006160716510000000000
13854	Blackman Charter Township	Jackson County	Michigan	0.0000000000000000000000
5895	Bloomfield Charter Township	Oakland County	Michigan	0.0014314410400000000000
5730	Branch County	Branch County	Michigan	0.0038230209600000000000
5896	Brandon Charter Township	Oakland County	Michigan	0.0001783481990000000000
5822	Brighton Township	Livingston County	Michigan	0.0000060493410000000000
5974	Brownstown Charter Township	Wayne County	Michigan	0.0006186013360000000000
5755	Burton City	Genesee County	Michigan	0.0001982874150000000000
5810	Byron Township	Kent County	Michigan	0.0000858034730000000000
5987	Cadillac City	Wexford County	Michigan	0.0005928571840000000000
5806	Caledonia Charter Township	Kent County	Michigan	0.0000275778300000000000
5729	Calhoun County	Calhoun County	Michigan	0.0185054766050000000000
5812	Cannon Township	Kent County	Michigan	0.0000330933950000000000
5977	Canton Charter Township	Wayne County	Michigan	0.0026353816720000000000
5809	Cascade Charter Township	Kent County	Michigan	0.0001211863500000000000
5733	Cass County	Cass County	Michigan	0.0041274553920000000000
5736	Charlevoix County	Charlevoix County	Michigan	0.0021428580410000000000
5738	Cheboygan County	Cheboygan County	Michigan	0.0031672388090000000000

5843	Chesterfield Charter Township	Macomb County	Michigan	0.0012625116440000000000
5740	Chippewa County	Chippewa County	Michigan	0.0026802056920000000000
5739	Clare County	Clare County	Michigan	0.0027998174330000000000
5875	Clawson City	Oakland County	Michigan	0.0001394973320000000000
5844	Clinton Charter Township	Macomb County	Michigan	0.0065243179430000000000
5737	Clinton County	Clinton County	Michigan	0.0054026690120000000000
5727	Coldwater City	Branch County	Michigan	0.0000772835770000000000
5899	Commerce Charter Township	Oakland County	Michigan	0.0001988543620000000000
5795	Comstock Charter Township	Kalamazoo County	Michigan	0.0000845186680000000000
5798	Cooper Charter Township	Kalamazoo County	Michigan	0.0000095907660000000000
5748	Crawford County	Crawford County	Michigan	0.0028862532510000000000
5759	Davison Township	Genesee County	Michigan	0.0000884463550000000000
5954	Dearborn City	Wayne County	Michigan	0.0029965833190000000000
5972	Dearborn Heights City	Wayne County	Michigan	0.0010536201750000000000
5777	Delhi Charter Township	Ingham County	Michigan	0.0001967531050000000000
5746	Delta Charter Township	Eaton County	Michigan	0.0004055389220000000000
5744	Delta County	Delta County	Michigan	0.0026044851580000000000
5957	Detroit City	Wayne County	Michigan	0.0713165322820000000000
5745	Dewitt Charter Township	Clinton County	Michigan	0.0003677017780000000000
5750	Dickinson County	Dickinson County	Michigan	0.0027729291700000000000
5768	East Bay Township	Grand Traverse County	Michigan	0.0000146467670000000000
5801	East Grand Rapids City	Kent County	Michigan	0.0002073540590000000000
5742	East Lansing City	Clinton County, Ingham County	Michigan	0.0019287731410000000000
5831	Eastpointe City	Macomb County	Michigan	0.0016772498200000000000
5752	Eaton County	Eaton County	Michigan	0.0100403824090000000000
5870	Egelston Township	Muskegon County	Michigan	0.0000592033050000000000
5747	Emmet County	Emmet County	Michigan	0.0018132565780000000000
5732	Emmett Charter Township	Calhoun County	Michigan	0.0000813904060000000000
5743	Escanaba City	Delta County	Michigan	0.0001810208480000000000
5877	Farmington City	Oakland County	Michigan	0.0002202472780000000000
5897	Farmington Hills City	Oakland County	Michigan	0.0016511895200000000000
5760	Fenton Charter Township	Genesee County	Michigan	0.0000185269540000000000
5766	Fenton City	Genesee County, Livingston County, Oakland County	Michigan	0.0004796071890000000000
5880	Ferndale City	Oakland County	Michigan	0.0008911313490000000000
5866	Flat Rock City	Monroe County, Wayne County	Michigan	0.0001717819670000000000
5761	Flint Charter Township	Genesee County	Michigan	0.0002557549030000000000
5754	Flint City	Genesee County	Michigan	0.0295481256150000000000
5757	Flushing Charter Township	Genesee County	Michigan	0.0000374311470000000000
5942	Fort Gratiot Charter Township	St Clair County	Michigan	0.0000944163810000000000
5835	Fraser City	Macomb County	Michigan	0.0008009068380000000000
5862	Frenchtown Charter Township	Monroe County	Michigan	0.0004888385340000000000
5876	Fruitport Charter Township	Muskegon County	Michigan	0.0001292709620000000000
5815	Gaines Township	Kent County	Michigan	0.0000899141310000000000
5959	Garden City	Wayne County	Michigan	0.0003602298200000000000
5771	Garfield Charter Township	Grand Traverse County	Michigan	0.0000040665700000000000
5762	Genesee Charter Township	Genesee County	Michigan	0.0001294622450000000000
5753	Genesee County	Genesee County	Michigan	0.0205906790680000000000
5824	Genoa Township	Livingston County	Michigan	0.0000007561670000000000
5923	Georgetown Charter Township	Ottawa County	Michigan	0.0000720269210000000000
5767	Gladwin County	Gladwin County	Michigan	0.0021503077360000000000
5765	Gogebic County	Gogebic County	Michigan	0.0007467226840000000000
5764	Grand Blanc Charter Township	Genesee County	Michigan	0.0002098336110000000000
5921	Grand Haven Charter Township	Ottawa County	Michigan	0.0001127618500000000000
5920	Grand Haven City	Ottawa County	Michigan	0.0003477289140000000000
5813	Grand Rapids Charter Township	Kent County	Michigan	0.0000375682890000000000
5803	Grand Rapids City	Kent County	Michigan	0.0134403101080000000000
5773	Grand Traverse County	Grand Traverse County	Michigan	0.0092338019800000000000
5802	Grandville City	Kent County	Michigan	0.0002780157430000000000
5769	Gratiot County	Gratiot County	Michigan	0.0035251722030000000000
5825	Green Oak Township	Livingston County	Michigan	0.0003216953050000000000
5983	Grosse Ile Township	Wayne County	Michigan	0.0002142228910000000000
5956	Grosse Pointe Park City	Wayne County	Michigan	0.0002831115390000000000
5960	Grosse Pointe Woods City	Wayne County	Michigan	0.0002017492510000000000
5826	Hamburg Township	Livingston County	Michigan	0.0003393032080000000000
5958	Hamtramck City	Wayne County	Michigan	0.0010823453980000000000
5961	Harper Woods City	Wayne County	Michigan	0.0003021064750000000000
5845	Harrison Charter Township	Macomb County	Michigan	0.0012420493550000000000
5827	Hartland Township	Livingston County	Michigan	0.0000029166460000000000
5881	Hazel Park City	Oakland County	Michigan	0.0004399957570000000000

5898	Highland Charter Township	Oakland County	Michigan	0.0001759096270000000000
5962	Highland Park City	Wayne County	Michigan	0.0002339422740000000000
5770	Hillsdale County	Hillsdale County	Michigan	0.0041796783500000000000
5922	Holland Charter Township	Ottawa County	Michigan	0.0001743272210000000000
5711	Holland City	Allegan County, Ottawa County	Michigan	0.0009894686520000000000
5900	Holly Township	Oakland County	Michigan	0.0000244965520000000000
5772	Houghton County	Houghton County	Michigan	0.0024927201570000000000
5981	Huron Charter Township	Wayne County	Michigan	0.0004047269230000000000
5775	Huron County	Huron County	Michigan	0.0017506615170000000000
5901	Independence Charter Township	Oakland County	Michigan	0.0004932009380000000000
5776	Ingham County	Ingham County	Michigan	0.0239108074300000000000
5963	Inkster City	Wayne County	Michigan	0.0009975672850000000000
5782	Ionia City	Ionia County	Michigan	0.0002684628550000000000
5779	Ionia County	Ionia County	Michigan	0.0054943125130000000000
5780	Iosco County	Iosco County	Michigan	0.0035979730060000000000
5783	Iron County	Iron County	Michigan	0.0012347789750000000000
5749	Iron Mountain City	Dickinson County	Michigan	0.0001028904300000000000
5781	Isabella County	Isabella County	Michigan	0.0064066292390000000000
5786	Jackson City	Jackson County	Michigan	0.0019759611310000000000
5784	Jackson County	Jackson County	Michigan	0.0064866012850000000000
5792	Kalamazoo Charter Township	Kalamazoo County	Michigan	0.0003108609650000000000
5793	Kalamazoo City	Kalamazoo County	Michigan	0.0022630631960000000000
5790	Kalamazoo County	Kalamazoo County	Michigan	0.0222270723980000000000
5797	Kalkaska County	Kalkaska County	Michigan	0.0009837976920000000000
5799	Kent County	Kent County	Michigan	0.0311452505370000000000
5804	Kentwood City	Kent County	Michigan	0.0008504898600000000000
5814	Keweenaw County	Keweenaw County	Michigan	0.0000404399100000000000
5817	Lake County	Lake County	Michigan	0.0008157508480000000000
5751	Lansing City	Clinton County, Eaton County, Ingham County	Michigan	0.0059449414360000000000
5819	Lapeer County	Lapeer County	Michigan	0.0047307352990000000000
5818	Leelanau County	Leelanau County	Michigan	0.0013858695000000000000
5820	Lenawee County	Lenawee County	Michigan	0.0088237929540000000000
5842	Lenox Township	Macomb County	Michigan	0.0000668759180000000000
5788	Leoni Township	Jackson County	Michigan	0.0000543324100000000000
5728	Lincoln Charter Township	Berrien County	Michigan	0.0001066495340000000000
5965	Lincoln Park City	Wayne County	Michigan	0.0009493812730000000000
5823	Livingston County	Livingston County	Michigan	0.0149765368180000000000
5966	Livonia City	Wayne County	Michigan	0.0044797409660000000000
5828	Luce County	Luce County	Michigan	0.0007151373520000000000
5905	Lyon Charter Township	Oakland County	Michigan	0.0000360243410000000000
5834	Mackinac County	Mackinac County	Michigan	0.0005434900330000000000
5836	Macomb County	Macomb County	Michigan	0.0865110465510000000000
5850	Macomb Township	Macomb County	Michigan	0.0006465034890000000000
5882	Madison Heights City	Oakland County	Michigan	0.0008623672990000000000
5847	Manistee County	Manistee County	Michigan	0.0034954682540000000000
5833	Marion Township	Livingston County	Michigan	0.0000011882630000000000
5848	Marquette City	Marquette County	Michigan	0.0001873163450000000000
5852	Marquette County	Marquette County	Michigan	0.0060352741930000000000
5851	Mason County	Mason County	Michigan	0.0027857703120000000000
5853	Mecosta County	Mecosta County	Michigan	0.0019846587480000000000
5970	Melvindale City	Wayne County	Michigan	0.0003105429410000000000
5856	Menominee County	Menominee County	Michigan	0.0009442283530000000000
5778	Meridian Charter Township	Ingham County	Michigan	0.0004230781490000000000
5720	Midland City	Bay County, Midland County	Michigan	0.0018064208800000000000
5854	Midland County	Midland County	Michigan	0.0032176018620000000000
5904	Milford Charter Township	Oakland County	Michigan	0.0000384074890000000000
5855	Missaukee County	Missaukee County	Michigan	0.0005992272430000000000
5725	Monitor Charter Township	Bay County	Michigan	0.0000263963870000000000
5861	Monroe Charter Township	Monroe County	Michigan	0.0000715436020000000000
5858	Monroe City	Monroe County	Michigan	0.0012560022780000000000
5859	Monroe County	Monroe County	Michigan	0.0171543939300000000000
5869	Montcalm County	Montcalm County	Michigan	0.0069578341280000000000
5864	Montmorency County	Montmorency County	Michigan	0.0009858481610000000000
5832	Mount Clemens City	Macomb County	Michigan	0.0003005674790000000000
5756	Mount Morris Charter Township	Genesee County	Michigan	0.0001487815940000000000
5785	Mount Pleasant City	Isabella County	Michigan	0.0002137885640000000000
5758	Mundy Charter Township	Genesee County	Michigan	0.0000901065540000000000
5872	Muskegon Charter Township	Muskegon County	Michigan	0.0002156349330000000000
5868	Muskegon City	Muskegon County	Michigan	0.0010446192330000000000
5863	Muskegon County	Muskegon County	Michigan	0.0191003740320000000000

5867	Muskegon Heights City	Muskegon County	Michigan	0.0002990421160000000000
5837	New Baltimore City	Macomb County	Michigan	0.0002870852370000000000
5873	Newaygo County	Newaygo County	Michigan	0.0052318127210000000000
5726	Niles City	Berrien County, Cass County	Michigan	0.0003485556050000000000
5724	Niles Township	Berrien County	Michigan	0.0001286802850000000000
5979	Northville Charter Township	Wayne County	Michigan	0.0009374105120000000000
5871	Norton Shores City	Muskegon County	Michigan	0.0004193741210000000000
5894	Novi City	Oakland County	Michigan	0.0008758902820000000000
5883	Oak Park City	Oakland County	Michigan	0.0006201174620000000000
5902	Oakland Charter Township	Oakland County	Michigan	0.0001639384620000000000
5878	Oakland County	Oakland County	Michigan	0.0585357271140000000000
5915	Oceana County	Oceana County	Michigan	0.0024376421470000000000
5829	Oceola Township	Livingston County	Michigan	0.0000021604790000000000
5912	Ogemaw County	Ogemaw County	Michigan	0.0062312530160000000000
5910	Ontonagon County	Ontonagon County	Michigan	0.0005648708840000000000
5906	Orion Charter Township	Oakland County	Michigan	0.0002895802790000000000
5916	Osceola County	Osceola County	Michigan	0.0021551218640000000000
5914	Oscoda County	Oscoda County	Michigan	0.0005866115240000000000
5796	Oshtemo Charter Township	Kalamazoo County	Michigan	0.0000743284920000000000
5918	Otsego County	Otsego County	Michigan	0.0031792059880000000000
5917	Ottawa County	Ottawa County	Michigan	0.0088613450940000000000
5933	Owosso City	Shiawassee County	Michigan	0.0003587611180000000000
5908	Oxford Charter Township	Oakland County	Michigan	0.0001318490870000000000
5926	Park Township	Ottawa County	Michigan	0.0000414755640000000000
5951	Pittsfield Charter Township	Washtenaw County	Michigan	0.0002848203740000000000
5816	Plainfield Charter Township	Kent County	Michigan	0.0000879888700000000000
5984	Plymouth Charter Township	Wayne County	Michigan	0.0003699083460000000000
5887	Pontiac City	Oakland County	Michigan	0.0033688147390000000000
5939	Port Huron Charter Township	St Clair County	Michigan	0.0000862478810000000000
5938	Port Huron City	St Clair County	Michigan	0.0015570980200000000000
5791	Portage City	Kalamazoo County	Michigan	0.0005868954660000000000
5929	Presque Isle County	Presque Isle County	Michigan	0.0016298467950000000000
5982	Redford Charter Township	Wayne County	Michigan	0.0012666525540000000000
5964	Riverview City	Wayne County	Michigan	0.0002883907740000000000
5884	Rochester City	Oakland County	Michigan	0.0002385365590000000000
5891	Rochester Hills City	Oakland County	Michigan	0.0004038605720000000000
5976	Romulus City	Wayne County	Michigan	0.0010430545820000000000
5928	Roscommon County	Roscommon County	Michigan	0.0043018366800000000000
5839	Roseville City	Macomb County	Michigan	0.0025535928020000000000
5886	Royal Oak City	Oakland County	Michigan	0.0015512635400000000000
5934	Saginaw Charter Township	Saginaw County	Michigan	0.0004135270020000000000
5927	Saginaw City	Saginaw County	Michigan	0.0025740509010000000000
5931	Saginaw County	Saginaw County	Michigan	0.0180527643860000000000
5935	Sanilac County	Sanilac County	Michigan	0.0038845852230000000000
5735	Sault Ste. Marie City	Chippewa County	Michigan	0.0011028617300000000000
5936	Schoolcraft County	Schoolcraft County	Michigan	0.0004718011580000000000
5950	Scio Charter Township	Washtenaw County	Michigan	0.0000307901410000000000
5849	Shelby Charter Township	Macomb County	Michigan	0.0030268607450000000000
5932	Shiawassee County	Shiawassee County	Michigan	0.0081260410300000000000
5888	South Lyon City	Oakland County	Michigan	0.0001547384000000000000
5893	Southfield City	Oakland County	Michigan	0.0023508376420000000000
5903	Southfield Township	Oakland County	Michigan	0.0000006650640000000000
5973	Southgate City	Wayne County	Michigan	0.0005308730360000000000
5925	Spring Lake Township	Ottawa County	Michigan	0.0000621209000000000000
5909	Springfield Charter Township	Oakland County	Michigan	0.0000267134340000000000
5937	St Clair County	St Clair County	Michigan	0.0223552710100000000000
5943	St Joseph County	St Joseph County	Michigan	0.0025489421580000000000
5840	St. Clair Shores City	Macomb County	Michigan	0.0020311040440000000000
5838	Sterling Heights City	Macomb County	Michigan	0.0105364597820000000000
5940	Sturgis City	St Joseph County	Michigan	0.0003581199580000000000
5789	Summit Township	Jackson County	Michigan	0.0000879726220000000000
5948	Superior Charter Township	Washtenaw County	Michigan	0.0000724444200000000000
5978	Taylor City	Wayne County	Michigan	0.0022496241950000000000
5794	Texas Charter Township	Kalamazoo County	Michigan	0.0000311100810000000000
5930	Thomas Township	Saginaw County	Michigan	0.0000759563130000000000
5774	Traverse City	Grand Traverse County, Leelanau County	Michigan	0.0006947487510000000000
5969	Trenton City	Wayne County	Michigan	0.0002879249220000000000
5892	Troy City	Oakland County	Michigan	0.0014103252340000000000
5941	Tuscola County	Tuscola County	Michigan	0.0049641098760000000000
5830	Tyrone Township	Livingston County	Michigan	0.0000575767620000000000

5787	Union Charter Township	Isabella County	Michigan	0.0000003060950000000000
5980	Van Buren Charter Township	Wayne County	Michigan	0.0007692914910000000000
5945	Van Buren County	Van Buren County	Michigan	0.0045586529890000000000
5763	Vienna Charter Township	Genesee County	Michigan	0.0000516565810000000000
5800	Walker City	Kent County	Michigan	0.0003448789710000000000
5841	Warren City	Macomb County	Michigan	0.0131541290400000000000
5846	Washington Township	Macomb County	Michigan	0.0004833260540000000000
5949	Washtenaw County	Washtenaw County	Michigan	0.0266152920340000000000
5907	Waterford Charter Township	Oakland County	Michigan	0.0013063534440000000000
5967	Wayne City	Wayne County	Michigan	0.0009384777120000000000
5953	Wayne County	Wayne County	Michigan	0.1140875273460000000000
5911	West Bloomfield Charter Township	Oakland County	Michigan	0.0015671696720000000000
5971	Westland City	Wayne County	Michigan	0.0036531164910000000000
5985	Wexford County	Wexford County	Michigan	0.0033453814500000000000
5913	White Lake Charter Township	Oakland County	Michigan	0.0003498240610000000000
5885	Wixom City	Oakland County	Michigan	0.0002207460760000000000
5975	Woodhaven City	Wayne County	Michigan	0.0003417524980000000000
5968	Wyandotte City	Wayne County	Michigan	0.0005836653850000000000
5808	Wyoming City	Kent County	Michigan	0.0015264068540000000000
5952	Ypsilanti Charter Township	Washtenaw County	Michigan	0.0003458548540000000000
5946	Ypsilanti City	Washtenaw County	Michigan	0.0005369527620000000000
5924	Zeeland Charter Township	Ottawa County	Michigan	0.0000367539890000000000
5989	Aitkin County	Aitkin County	Minnesota	0.0057605785060000000000
5995	Andover City	Anoka County	Minnesota	0.0013649194510000000000
5986	Anoka County	Anoka County	Minnesota	0.0503865046810000000000
6036	Apple Valley City	Dakota County	Minnesota	0.0029908173450000000000
5999	Becker County	Becker County	Minnesota	0.0066193306840000000000
6000	Beltrami County	Beltrami County	Minnesota	0.0076407870930000000000
6005	Benton County	Benton County	Minnesota	0.0064409481020000000000
6003	Big Stone County	Big Stone County	Minnesota	0.0011948687750000000000
5997	Blaine City	Anoka County, Ramsey County	Minnesota	0.0042495169130000000000
6050	Bloomington City	Hennepin County	Minnesota	0.0049001955500000000000
6004	Blue Earth County	Blue Earth County	Minnesota	0.0066354207050000000000
6052	Brooklyn Center City	Hennepin County	Minnesota	0.0014138539020000000000
6051	Brooklyn Park City	Hennepin County	Minnesota	0.0028041362350000000000
6008	Brown County	Brown County	Minnesota	0.0033253254160000000000
6035	Burnsville City	Dakota County	Minnesota	0.0051353612970000000000
6011	Carlton County	Carlton County	Minnesota	0.0098395917490000000000
6012	Carver County	Carver County	Minnesota	0.0114528296600000000000
6015	Cass County	Cass County	Minnesota	0.0088956815130000000000
6017	Chippewa County	Chippewa County	Minnesota	0.0020926117940000000000
6019	Chisago County	Chisago County	Minnesota	0.0099501937500000000000
6020	Clay County	Clay County	Minnesota	0.0094284752820000000000
6025	Clearwater County	Clearwater County	Minnesota	0.0018585920430000000000
6022	Cook County	Cook County	Minnesota	0.0010745949600000000000
5992	Coon Rapids City	Anoka County	Minnesota	0.0057726424450000000000
6162	Cottage Grove City	Washington County	Minnesota	0.0028109947190000000000
6023	Cottonwood County	Cottonwood County	Minnesota	0.0017390652700000000000
6026	Crow Wing County	Crow Wing County	Minnesota	0.0113948591750000000000
6028	Dakota County	Dakota County	Minnesota	0.0442071406030000000000
6039	Dodge County	Dodge County	Minnesota	0.0022139632580000000000
6041	Douglas County	Douglas County	Minnesota	0.0060217794720000000000
6142	Duluth City	St Louis County	Minnesota	0.0115021153800000000000
6037	Eagan City	Dakota County	Minnesota	0.0036579515760000000000
6067	Eden Prairie City	Hennepin County	Minnesota	0.0025521715730000000000
6057	Edina City	Hennepin County	Minnesota	0.0019730548220000000000
6040	Faribault County	Faribault County	Minnesota	0.0021694093350000000000
6046	Fillmore County	Fillmore County	Minnesota	0.0023295911050000000000
6045	Freeborn County	Freeborn County	Minnesota	0.0035071698240000000000
6044	Goodhue County	Goodhue County	Minnesota	0.0056165423870000000000
6043	Grant County	Grant County	Minnesota	0.0007645564980000000000
6049	Hennepin County	Hennepin County	Minnesota	0.1906246222620000000000
6070	Houston County	Houston County	Minnesota	0.0030990192730000000000
6072	Hubbard County	Hubbard County	Minnesota	0.0045823687750000000000
6033	Inver Grove Heights City	Dakota County	Minnesota	0.0021934005200000000000
6068	Isanti County	Isanti County	Minnesota	0.0077129927080000000000
6075	Itasca County	Itasca County	Minnesota	0.0114064081310000000000
6074	Jackson County	Jackson County	Minnesota	0.0014089504440000000000
6071	Kanabec County	Kanabec County	Minnesota	0.0030789667500000000000
6073	Kandiyohi County	Kandiyohi County	Minnesota	0.0015811675420000000000

EXHIBIT I

Primary Subdivisions and Subdivisions with Population Over 10,000

- | | |
|----------------------------------|------------------------------------|
| 1. Alabaster city, Alabama | 49. Talladega County, Alabama * |
| 2. Auburn city, Alabama * | 50. Tallapoosa County, Alabama * |
| 3. Autauga County, Alabama * | 51. Tuscaloosa city, Alabama * |
| 4. Baldwin County, Alabama * | 52. Tuscaloosa County, Alabama * |
| 5. Birmingham city, Alabama * | 53. Vestavia Hills city, Alabama * |
| 6. Blount County, Alabama * | 54. Walker County, Alabama * |
| 7. Calhoun County, Alabama * | 55. Albertville city, Alabama |
| 8. Chambers County, Alabama * | 56. Alexander City city, Alabama |
| 9. Chilton County, Alabama * | 57. Anniston city, Alabama |
| 10. Coffee County, Alabama * | 58. Athens city, Alabama |
| 11. Colbert County, Alabama * | 59. Barbour County, Alabama |
| 12. Covington County, Alabama * | 60. Bessemer city, Alabama |
| 13. Cullman County, Alabama * | 61. Bibb County, Alabama |
| 14. Dale County, Alabama * | 62. Bullock County, Alabama |
| 15. Dallas County, Alabama * | 63. Butler County, Alabama |
| 16. Decatur city, Alabama * | 64. Calera city, Alabama |
| 17. DeKalb County, Alabama * | 65. Center Point city, Alabama |
| 18. Dothan city, Alabama * | 66. Chelsea city, Alabama |
| 19. Elmore County, Alabama * | 67. Cherokee County, Alabama |
| 20. Escambia County, Alabama * | 68. Choctaw County, Alabama |
| 21. Etowah County, Alabama * | 69. Clarke County, Alabama |
| 22. Florence city, Alabama * | 70. Clay County, Alabama |
| 23. Franklin County, Alabama * | 71. Cleburne County, Alabama |
| 24. Gadsden city, Alabama * | 72. Conecuh County, Alabama |
| 25. Hoover city, Alabama * | 73. Coosa County, Alabama |
| 26. Houston County, Alabama * | 74. Crenshaw County, Alabama |
| 27. Huntsville city, Alabama * | 75. Cullman city, Alabama |
| 28. Jackson County, Alabama * | 76. Daphne city, Alabama |
| 29. Jefferson County, Alabama * | 77. Enterprise city, Alabama |
| 30. Lauderdale County, Alabama * | 78. Eufaula city, Alabama |
| 31. Lawrence County, Alabama * | 79. Fairfield city, Alabama |
| 32. Lee County, Alabama * | 80. Fairhope city, Alabama |
| 33. Limestone County, Alabama * | 81. Fayette County, Alabama |
| 34. Madison city, Alabama * | 82. Foley city, Alabama |
| 35. Madison County, Alabama * | 83. Fort Payne city, Alabama |
| 36. Marshall County, Alabama * | 84. Gardendale city, Alabama |
| 37. Mobile city, Alabama * | 85. Geneva County, Alabama |
| 38. Mobile County, Alabama * | 86. Gulf Shores city, Alabama |
| 39. Montgomery city, Alabama * | 87. Hale County, Alabama |
| 40. Montgomery County, Alabama * | 88. Hartselle city, Alabama |
| 41. Morgan County, Alabama * | 89. Helena city, Alabama |
| 42. Opelika city, Alabama * | 90. Henry County, Alabama |
| 43. Phenix City city, Alabama * | 91. Homewood city, Alabama |
| 44. Pike County, Alabama * | 92. Hueytown city, Alabama |
| 45. Prattville city, Alabama * | 93. Irondale city, Alabama |
| 46. Russell County, Alabama * | 94. Jacksonville city, Alabama |
| 47. Shelby County, Alabama * | 95. Jasper city, Alabama |
| 48. St. Clair County, Alabama * | 96. Lamar County, Alabama |

* Entities denoted with an asterisk (*) are Primary Subdivisions with population greater than 30,000. All other entities listed have population greater than 10,000 but less than 30,000.

2872.	Chippewa County, Michigan *	2928.	Novi city, Michigan *
2873.	Clare County, Michigan *	2929.	Oakland County, Michigan *
2874.	Clinton charter township, Michigan *	2930.	Orion charter township, Michigan *
2875.	Clinton County, Michigan *	2931.	Ottawa County, Michigan *
2876.	Commerce charter township, Michigan *	2932.	Pittsfield charter township, Michigan *
2877.	Dearborn city, Michigan *	2933.	Plainfield charter township, Michigan *
2878.	Dearborn Heights city, Michigan *	2934.	Pontiac city, Michigan *
2879.	Delta charter township, Michigan *	2935.	Portage city, Michigan *
2880.	Delta County, Michigan *	2936.	Redford charter township, Michigan *
2881.	Detroit city, Michigan *	2937.	Rochester Hills city, Michigan *
2882.	East Lansing city, Michigan *	2938.	Roseville city, Michigan *
2883.	Eastpointe city, Michigan *	2939.	Royal Oak city, Michigan *
2884.	Eaton County, Michigan *	2940.	Saginaw charter township, Michigan *
2885.	Emmet County, Michigan *	2941.	Saginaw city, Michigan *
2886.	Farmington Hills city, Michigan *	2942.	Saginaw County, Michigan *
2887.	Flint charter township, Michigan *	2943.	Sanilac County, Michigan *
2888.	Flint city, Michigan *	2944.	Shelby charter township, Michigan *
2889.	Genesee County, Michigan *	2945.	Shiawassee County, Michigan *
2890.	Georgetown charter township, Michigan *	2946.	Southfield city, Michigan *
2891.	Grand Blanc charter township, Michigan *	2947.	St. Clair County, Michigan *
2892.	Grand Rapids city, Michigan *	2948.	St. Clair Shores city, Michigan *
2893.	Grand Traverse County, Michigan *	2949.	St. Joseph County, Michigan *
2894.	Gratiot County, Michigan *	2950.	Sterling Heights city, Michigan *
2895.	Hillsdale County, Michigan *	2951.	Taylor city, Michigan *
2896.	Holland charter township, Michigan *	2952.	Troy city, Michigan *
2897.	Holland city, Michigan *	2953.	Tuscola County, Michigan *
2898.	Houghton County, Michigan *	2954.	Van Buren County, Michigan *
2899.	Huron County, Michigan *	2955.	Warren city, Michigan *
2900.	Independence charter township, Michigan *	2956.	Washtenaw County, Michigan *
2901.	Ingham County, Michigan *	2957.	Waterford charter township, Michigan *
2902.	Ionia County, Michigan *	2958.	Wayne County, Michigan *
2903.	Isabella County, Michigan *	2959.	West Bloomfield charter township, Michigan *
2904.	Jackson city, Michigan *	2960.	Westland city, Michigan *
2905.	Jackson County, Michigan *	2961.	Wexford County, Michigan *
2906.	Kalamazoo city, Michigan *	2962.	White Lake charter township, Michigan *
2907.	Kalamazoo County, Michigan *	2963.	Wyoming city, Michigan *
2908.	Kent County, Michigan *	2964.	Ypsilanti charter township, Michigan *
2909.	Kentwood city, Michigan *	2965.	Ada township, Michigan
2910.	Lansing city, Michigan *	2966.	Adrian city, Michigan
2911.	Lapeer County, Michigan *	2967.	Alcona County, Michigan
2912.	Lenawee County, Michigan *	2968.	Algoma township, Michigan
2913.	Lincoln Park city, Michigan *	2969.	Allen Park city, Michigan
2914.	Livingston County, Michigan *	2970.	Allendale charter township, Michigan
2915.	Livonia city, Michigan *	2971.	Alpena County, Michigan
2916.	Macomb County, Michigan *	2972.	Alpine township, Michigan
2917.	Macomb township, Michigan *	2973.	Antrim County, Michigan
2918.	Marquette County, Michigan *	2974.	Antwerp township, Michigan
2919.	Mecosta County, Michigan *	2975.	Arenac County, Michigan
2920.	Meridian charter township, Michigan *	2976.	Auburn Hills city, Michigan
2921.	Midland city, Michigan *	2977.	Bangor charter township, Michigan
2922.	Midland County, Michigan *	2978.	Bath charter township, Michigan
2923.	Monroe County, Michigan *	2979.	Benton charter township, Michigan
2924.	Montcalm County, Michigan *	2980.	Benzie County, Michigan
2925.	Muskegon city, Michigan *	2981.	Berkley city, Michigan
2926.	Muskegon County, Michigan *	2982.	Beverly Hills village, Michigan
2927.	Newaygo County, Michigan *		

2983.	Big Rapids city, Michigan	3039.	Hartland township, Michigan
2984.	Birmingham city, Michigan	3040.	Hazel Park city, Michigan
2985.	Blackman charter township, Michigan	3041.	Highland charter township, Michigan
2986.	Brandon charter township, Michigan	3042.	Highland Park city, Michigan
2987.	Brighton township, Michigan	3043.	Holly township, Michigan
2988.	Burton city, Michigan	3044.	Huron charter township, Michigan
2989.	Byron township, Michigan	3045.	Inkster city, Michigan
2990.	Cadillac city, Michigan	3046.	Ionia city, Michigan
2991.	Caledonia township, Michigan	3047.	Iosco County, Michigan
2992.	Cannon township, Michigan	3048.	Iron County, Michigan
2993.	Cascade charter township, Michigan	3049.	Kalamazoo charter township, Michigan
2994.	Charlevoix County, Michigan	3050.	Kalkaska County, Michigan
2995.	Cheboygan County, Michigan	3051.	Lake County, Michigan
2996.	Clawson city, Michigan	3052.	Leelanau County, Michigan
2997.	Coldwater city, Michigan	3053.	Lenox township, Michigan
2998.	Comstock charter township, Michigan	3054.	Leoni township, Michigan
2999.	Cooper charter township, Michigan	3055.	Lincoln charter township, Michigan
3000.	Crawford County, Michigan	3056.	Lyon charter township, Michigan
3001.	Davison township, Michigan	3057.	Mackinac County, Michigan
3002.	Delhi charter township, Michigan	3058.	Madison Heights city, Michigan
3003.	DeWitt charter township, Michigan	3059.	Manistee County, Michigan
3004.	Dickinson County, Michigan	3060.	Marion township, Michigan
3005.	East Bay township, Michigan	3061.	Marquette city, Michigan
3006.	East Grand Rapids city, Michigan	3062.	Mason County, Michigan
3007.	Egelston township, Michigan	3063.	Melvindale city, Michigan
3008.	Emmett charter township, Michigan	3064.	Menominee County, Michigan
3009.	Escanaba city, Michigan	3065.	Milford charter township, Michigan
3010.	Farmington city, Michigan	3066.	Missaukee County, Michigan
3011.	Fenton charter township, Michigan	3067.	Monitor charter township, Michigan
3012.	Fenton city, Michigan	3068.	Monroe charter township, Michigan
3013.	Ferndale city, Michigan	3069.	Monroe city, Michigan
3014.	Flat Rock city, Michigan	3070.	Mount Clemens city, Michigan
3015.	Flushing charter township, Michigan	3071.	Mount Morris township, Michigan
3016.	Fort Gratiot charter township, Michigan	3072.	Mount Pleasant city, Michigan
3017.	Fraser city, Michigan	3073.	Mundy township, Michigan
3018.	Frenchtown township, Michigan	3074.	Muskegon charter township, Michigan
3019.	Fruitport charter township, Michigan	3075.	Muskegon Heights city, Michigan
3020.	Gaines charter township, Michigan	3076.	New Baltimore city, Michigan
3021.	Garden City city, Michigan	3077.	Niles city, Michigan
3022.	Garfield charter township, Michigan	3078.	Niles township, Michigan
3023.	Genesee charter township, Michigan	3079.	Northville township, Michigan
3024.	Genoa township, Michigan	3080.	Norton Shores city, Michigan
3025.	Gladwin County, Michigan	3081.	Oak Park city, Michigan
3026.	Gogebic County, Michigan	3082.	Oakland charter township, Michigan
3027.	Grand Haven charter township, Michigan	3083.	Oceana County, Michigan
3028.	Grand Haven city, Michigan	3084.	Oceola township, Michigan
3029.	Grand Rapids charter township, Michigan	3085.	Ogemaw County, Michigan
3030.	Grandville city, Michigan	3086.	Osceola County, Michigan
3031.	Green Oak township, Michigan	3087.	Oshemo charter township, Michigan
3032.	Grosse Ile township, Michigan	3088.	Otsego County, Michigan
3033.	Grosse Pointe Park city, Michigan	3089.	Owosso city, Michigan
3034.	Grosse Pointe Woods city, Michigan	3090.	Oxford charter township, Michigan
3035.	Hamburg township, Michigan	3091.	Park township, Michigan
3036.	Hamtramck city, Michigan	3092.	Plymouth charter township, Michigan
3037.	Harper Woods city, Michigan	3093.	Port Huron charter township, Michigan
3038.	Harrison charter township, Michigan	3094.	Port Huron city, Michigan

3095.	Presque Isle County, Michigan	3151.	Freeborn County, Minnesota *
3096.	Riverview city, Michigan	3152.	Goodhue County, Minnesota *
3097.	Rochester city, Michigan	3153.	Hennepin County, Minnesota *
3098.	Romulus city, Michigan	3154.	Inver Grove Heights city, Minnesota *
3099.	Roscommon County, Michigan	3155.	Isanti County, Minnesota *
3100.	Sault Ste. Marie city, Michigan	3156.	Itasca County, Minnesota *
3101.	Scio township, Michigan	3157.	Kandiyohi County, Minnesota *
3102.	South Lyon city, Michigan	3158.	Lakeville city, Minnesota *
3103.	Southfield township, Michigan	3159.	Mankato city, Minnesota *
3104.	Southgate city, Michigan	3160.	Maple Grove city, Minnesota *
3105.	Spring Lake township, Michigan	3161.	Maplewood city, Minnesota *
3106.	Springfield charter township, Michigan	3162.	McLeod County, Minnesota *
3107.	Sturgis city, Michigan	3163.	Minneapolis city, Minnesota *
3108.	Summit township, Michigan	3164.	Minnetonka city, Minnesota *
3109.	Superior charter township, Michigan	3165.	Moorhead city, Minnesota *
3110.	Texas charter township, Michigan	3166.	Morrison County, Minnesota *
3111.	Thomas township, Michigan	3167.	Mower County, Minnesota *
3112.	Traverse City city, Michigan	3168.	Nicollet County, Minnesota *
3113.	Trenton city, Michigan	3169.	Olmsted County, Minnesota *
3114.	Tyrone township, Michigan	3170.	Otter Tail County, Minnesota *
3115.	Union charter township, Michigan	3171.	Plymouth city, Minnesota *
3116.	Van Buren charter township, Michigan	3172.	Polk County, Minnesota *
3117.	Vienna charter township, Michigan	3173.	Ramsey County, Minnesota *
3118.	Walker city, Michigan	3174.	Rice County, Minnesota *
3119.	Washington township, Michigan	3175.	Richfield city, Minnesota *
3120.	Wayne city, Michigan	3176.	Rochester city, Minnesota *
3121.	Wixom city, Michigan	3177.	Roseville city, Minnesota *
3122.	Woodhaven city, Michigan	3178.	Savage city, Minnesota *
3123.	Wyandotte city, Michigan	3179.	Scott County, Minnesota *
3124.	Ypsilanti city, Michigan	3180.	Shakopee city, Minnesota *
3125.	Zeeland charter township, Michigan	3181.	Sherburne County, Minnesota *
3126.	Andover city, Minnesota *	3182.	St. Cloud city, Minnesota *
3127.	Anoka County, Minnesota *	3183.	St. Louis County, Minnesota *
3128.	Apple Valley city, Minnesota *	3184.	St. Louis Park city, Minnesota *
3129.	Becker County, Minnesota *	3185.	St. Paul city, Minnesota *
3130.	Beltrami County, Minnesota *	3186.	Stearns County, Minnesota *
3131.	Benton County, Minnesota *	3187.	Steele County, Minnesota *
3132.	Blaine city, Minnesota *	3188.	Washington County, Minnesota *
3133.	Bloomington city, Minnesota *	3189.	Winona County, Minnesota *
3134.	Blue Earth County, Minnesota *	3190.	Woodbury city, Minnesota *
3135.	Brooklyn Center city, Minnesota *	3191.	Wright County, Minnesota *
3136.	Brooklyn Park city, Minnesota *	3192.	Aitkin County, Minnesota
3137.	Burnsville city, Minnesota *	3193.	Albert Lea city, Minnesota
3138.	Carlton County, Minnesota *	3194.	Alexandria city, Minnesota
3139.	Carver County, Minnesota *	3195.	Anoka city, Minnesota
3140.	Chisago County, Minnesota *	3196.	Arden Hills city, Minnesota
3141.	Clay County, Minnesota *	3197.	Austin city, Minnesota
3142.	Coon Rapids city, Minnesota *	3198.	Bemidji city, Minnesota
3143.	Cottage Grove city, Minnesota *	3199.	Big Lake city, Minnesota
3144.	Crow Wing County, Minnesota *	3200.	Brainerd city, Minnesota
3145.	Dakota County, Minnesota *	3201.	Brown County, Minnesota
3146.	Douglas County, Minnesota *	3202.	Buffalo city, Minnesota
3147.	Duluth city, Minnesota *	3203.	Cass County, Minnesota
3148.	Eagan city, Minnesota *	3204.	Champlin city, Minnesota
3149.	Eden Prairie city, Minnesota *	3205.	Chanhausen city, Minnesota
3150.	Edina city, Minnesota *	3206.	Chaska city, Minnesota

National Opioids Settlements: Alvogen, Amneal, Apotex, Hikma, Indivior, Mylan, Sun, Zydus
Opioids Implementation Administrator
opioidsparticipation@rubris.com

Romulus city, MI
Rubris Reference Number: CL-1765553

***TO LOCAL POLITICAL SUBDIVISIONS AND SPECIAL DISTRICTS:
THIS NOTICE CONTAINS IMPORTANT INFORMATION ABOUT NATIONAL OPIOID
SETTLEMENTS.***

SETTLEMENT OVERVIEW

Proposed nationwide settlement agreements ("Settlements") have been reached that would resolve opioid litigation brought by states, local political subdivisions, and special districts against eight opioids manufacturers, Alvogen, Amneal, Apotex, Hikma, Indivior, Mylan, Sun, and Zydus (the "Manufacturers"). Local political subdivisions and special districts are referred to as "subdivisions."

The Settlements require the settling Manufacturers to pay hundreds of millions of dollars to abate the opioid epidemic. The Settlements will provide a maximum of approximately \$720 million in cash to participating states and subdivisions to remediate and abate the impacts of the opioid crisis. Depending on participation by states and subdivisions, the Settlements require:

- Alvogen to immediately pay up to approximately \$19 million;
- Amneal to pay up to approximately \$74 million over 10 years, and to provide either approximately \$177 million of its generic version of the drug Narcan or up to an additional approximately \$44 million in cash;
- Apotex to immediately pay up to approximately \$65 million;
- Hikma to immediately pay up to approximately \$98 million, and to provide either approximately \$35 million of its naloxone product or up to an additional approximately \$7 million in cash;
- Indivior to pay up to approximately \$75 million over five years, a portion of which, at the election of the state, could be paid in the form of Indivior's branded buprenorphine and/or nalmefene products with a value of up to \$140 million.;
- Mylan to pay up to approximately \$290 million over nine years;
- Sun to immediately pay up to approximately \$32 million; and
- Zydus to immediately pay up to approximately \$15 million.

The Settlements also contain injunctive relief governing opioid marketing, sale, distribution, and/or distribution practices and require the Manufacturers to implement safeguards to prevent diversion of prescription opioids.

Each of the proposed settlements has two key participation steps.

First, each eligible state decides whether to participate in each Settlement. A list of participating states for each settlement can be found at <https://nationalopioidsettlement.com/>.

Second, eligible subdivisions within each participating state decide whether to participate in each Settlement. The more subdivisions that participate, the more funds flow to that state and its subdivisions. Any subdivision that does not participate cannot directly share in any of the settlement funds, even if the subdivision's state is settling and other participating subdivisions are sharing in settlement funds. If the state does not participate in a particular Settlement, the subdivisions in that state are not eligible to participate in that Settlement.

WHO IS RUBRIS INC. AND WHAT IS THE IMPLEMENTATION ADMINISTRATOR?

The Settlements provide that an Implementation Administrator will provide notice and manage the collection of participation forms. Rubris Inc. is the Implementation Administrator for these new Settlements and was also retained for the prior national opioid settlements.

WHY IS YOUR SUBDIVISION RECEIVING THIS NOTICE?

Your state has elected to participate in one or more of the Settlements, and your subdivision may participate in those Settlements in which your state has elected to participate. This notice is also sent directly to counsel for such subdivisions if the Implementation Administrator has their information.

If you are represented by an attorney with respect to opioid claims, please contact them.

Subdivisions can participate in the Settlements whether or not they filed a lawsuit or are represented.

WHERE CAN YOU FIND MORE INFORMATION?

Detailed information about the Settlements, including each settlement agreement, may be found at: <https://nationalopioidsettlement.com>. This website also includes information about how the Settlements are being implemented in most states and how funds will be allocated within your state.

You are encouraged to review the settlement agreement terms and discuss the terms and benefits with your counsel, your Attorney General's Office, and other contacts within your state. Information and documents regarding the Settlements and your state allocation can be found on the settlement website at <https://nationalopioidsettlement.com/>.

Your subdivision will need to decide whether to participate in the proposed Settlements, and subdivisions are encouraged to work through this process before the **October 8, 2025** deadline.

HOW DO YOU PARTICIPATE IN THE SETTLEMENTS?

The Settlements require that you take affirmative steps to "opt in" to the Settlements.

In the next few weeks, you will receive documentation and instructions from the Implementation Administrator or, in some cases, your Attorney General's Office. In order to participate in a settlement, a subdivision must sign and return the required Participation Form for that settlement.

Please add the following email addresses to your "safe" list so emails do not go to spam / junk folders: dse_na3@docusign.net and opioidsparticipation@rubris.com. Please monitor your email for the Participation Forms and instructions.

All required documentation must be signed and returned on or before **October 8, 2025**.

Exhibit N
Additional Remediation Amount Allocation Percentages

Alabama	1.5958653635%
Alaska	0.2283101787%
American Samoa	0.0171221696%
Arizona	2.3755949882%
Arkansas	0.9322152924%
California	9.9213830698%
Colorado	1.6616291219%
Connecticut	1.2938102647%
Delaware	0.4420285052%
District of Columbia	0.1799774824%
Florida	7.0259134409%
Georgia	2.7882080114%
Guam	0.0480366565%
Hawaii	0.3246488040%
Idaho	0.4919080117%
Illinois	3.3263363702%
Indiana	2.2168933059%
Iowa	0.7419256132%
Kansas	0.7840793410%
Kentucky	1.9963344879%
Louisiana	1.4650905059%
Maine	0.5293231313%
Maryland	2.1106090494%
Massachusetts	2.3035761083%
Michigan	3.4020234989%
Minnesota	1.2972597706%
Mississippi	0.8624327860%
Missouri	2.0056475170%
Montana	0.3125481816%
N. Mariana Islands	0.0167059202%
Nebraska	0.4171546352%
Nevada	1.2017657135%
New Hampshire	0.5784834777%
New Jersey	2.7551354545%
New Mexico	0.7989379794%
New York	5.3903813405%
North Carolina	3.2502525994%

North Dakota	0.1700251989%
Ohio	4.3567051408%
Oklahoma	1.5322312508%
Oregon	1.3741405009%
Pennsylvania	4.5882419559%
Puerto Rico	0.7101195950%
Rhode Island	0.4465429178%
South Carolina	1.5393083548%
South Dakota	0.1982071487%
Tennessee	2.6881474977%
Texas	6.2932157196%
Utah	1.1466798699%
Vermont	0.2544890561%
Virgin Islands	0.0315673573%
Virginia	2.2801150757%
Washington	2.3189040182%
West Virginia	1.0567416533%
Wisconsin	1.7582560561%
Wyoming	0.1668134842%

EXHIBIT O

Adoption of a State-Subdivision Agreement

A State-Subdivision Agreement shall be applied if it meets the requirements of Section V and is approved by the State and by the State's Subdivisions as follows:

1. *Requirements for Approval.* A State-Subdivision Agreement shall be deemed as agreed to when it has been approved by the State and either (a) Subdivisions whose aggregate "Population Percentages," determined as set forth below, total more than sixty percent (60%), or (b) Subdivisions whose aggregate Population Percentages total more than fifty percent (50%) provided that these Subdivisions also represent fifteen percent (15%) or more of the State's counties or parishes (or, in the case of Settling States whose counties and parishes do not function as local governments, 15% of or more of the Settling State's non-county Subdivisions), by number.
2. *Approval Authority.* Approval by the State shall be by the Attorney General. Approval by a Subdivision shall be by the appropriate official or legislative body pursuant to the required procedures for that Subdivision to agree to a legally binding settlement.
3. *Population Percentage Calculation.* For purposes of this Exhibit O only, Population Percentages shall be determined as follows: For States with functional counties or parishes¹ the Population Percentage of each county or parish shall be deemed to be equal to (a) (1) two hundred percent (200%) of the population of such county or parish, minus (2) the aggregate population of all Primary Incorporated Municipalities located in such county or parish, divided by (b) two hundred percent (200%) of the State's population. A "Primary Incorporated Municipality" means a city, town, village or other municipality incorporated under applicable state law with a population of at least 25,000 that is not located within another incorporated municipality. The Population Percentage of each Primary Incorporated Municipality shall be equal to its population (including the population of any incorporated or unincorporated municipality located therein) divided by two hundred percent (200%) of the State's population; provided that the Population Percentage of a Primary Incorporated Municipality that is not located within a county shall be equal to two hundred percent (200%) of its population (including the population of any incorporated or unincorporated municipality located therein) divided by two hundred percent (200%) of the State's population. For all States that do not have functional counties or parishes, the Population Percentage of each non-county Subdivision (including any incorporated or unincorporated municipality located therein), shall be equal to its population divided by the State's population.
4. *Preexisting Agreements and Statutory Provisions.* A State may include with the notice to its Subdivisions an existing agreement, a proposed agreement, or statutory provisions regarding the distribution and use of settlement funds and have the acceptance of such an agreement or statutory provision be part of the requirements to be an Initial Participating Subdivision.

¹ Certain states do not have counties or parishes that have functional governments, including Alaska.

5. *Revised Agreements.* A State-Subdivision Agreement that has been revised, supplemented, or refined shall be applied if it meets the requirements of Section V and is approved by the State and by the State's Subdivisions pursuant to the terms above.

EXHIBIT K

Subdivision Participation and Release Form

Governmental Entity: Romulus city	State: MI
Authorized Signatory:	
Address 1:	
Address 2:	
City, State, Zip:	
Phone:	
Email:	

The governmental entity identified above (“*Governmental Entity*”), in order to obtain and in consideration for the benefits provided to the Governmental Entity pursuant to that certain Governmental Entity & Shareholder Direct Settlement Agreement accompanying this participation form (the “*Agreement*”)¹, and acting through the undersigned authorized official, hereby elects to participate in the Agreement, grant the releases set forth below, and agrees as follows.

1. The Governmental Entity is aware of and has reviewed the Agreement, and agrees that by executing this Participation and Release Form, the Governmental Entity elects to participate in the Agreement and become a Participating Subdivision as provided therein.
2. The Governmental Entity shall promptly after the Effective Date, and prior to the filing of the Consent Judgment, dismiss with prejudice any Shareholder Released Claims and Released Claims that it has filed. With respect to any Shareholder Released Claims and Released Claims pending in *In re National Prescription Opiate Litigation*, MDL No. 2804, the Governmental Entity authorizes the Plaintiffs’ Executive Committee to execute and file on behalf of the Governmental Entity a Stipulation of Dismissal with Prejudice substantially in the form found at <https://nationalopioidsettlement.com>.
3. The Governmental Entity agrees to the terms of the Agreement pertaining to Participating Subdivisions as defined therein.
4. By agreeing to the terms of the Agreement and becoming a Releasor, the Governmental Entity is entitled to the benefits provided therein, including, if applicable, monetary payments beginning following the Effective Date.
5. The Governmental Entity agrees to use any monies it receives through the Agreement solely for the purposes provided therein.
6. The Governmental Entity submits to the jurisdiction of the court in the Governmental Entity’s state where the Consent Judgment is filed for purposes limited to that court’s role as and to the extent provided in, and for resolving disputes to the extent provided in, the

¹ Capitalized terms used in this Exhibit K but not otherwise defined in this Exhibit K have the meanings given to them in the Agreement or, if not defined in the Agreement, the Master Settlement Agreement.



Agreement. The Governmental Entity likewise agrees to arbitrate before the National Arbitration Panel as provided in, and for resolving disputes to the extent otherwise provided in, the Agreement.

7. The Governmental Entity has the right to enforce the Agreement as provided therein.
8. The Governmental Entity, as a Participating Subdivision, hereby becomes a Releasor for all purposes in the Agreement, including without limitation all provisions of Article 10 (Release), and along with all departments, agencies, divisions, boards, commissions, districts, instrumentalities of any kind and attorneys, and any person in his or her official capacity whether elected or appointed to serve any of the foregoing and any agency, person, or other entity claiming by or through any of the foregoing, and any other entity identified in the definition of Subdivision Releasor, to the maximum extent of its authority, for good and valuable consideration, the adequacy of which is hereby confirmed, the Shareholder Released Parties and Released Parties are, as of the Effective Date, hereby released and forever discharged by the Governmental Entity and its Subdivision Releasors from: any and all Causes of Action, including, without limitation, any Estate Cause of Action and any claims that the Governmental Entity or its Subdivision Releasors would have presently or in the future been legally entitled to assert in its own right (whether individually or collectively), notwithstanding section 1542 of the California Civil Code or any law of any jurisdiction that is similar, comparable or equivalent thereto (which shall conclusively be deemed waived), whether existing or hereinafter arising, in each case, (A) directly or indirectly based on, arising out of, or in any way relating to or concerning, in whole or in part, (i) the Debtors, as such Entities existed prior to or after the Petition Date, and their Affiliates, (ii) the Estates, (iii) the Chapter 11 Cases, or (iv) Covered Conduct and (B) as to which any conduct, omission or liability of any Debtor or any Estate is the legal cause or is otherwise a legally relevant factor (each such release, as it pertains to the Shareholder Released Parties, the "Shareholder Released Claims", and as it pertains to the Released Parties other than the Shareholder Released Parties, the "Released Claims"). For the avoidance of doubt and without limiting the foregoing: the Shareholder Released Claims and Released Claims include any Cause of Action that has been or may be asserted against any Shareholder Released Party or Released Party by the Governmental Entity or its Subdivision Releasors (whether or not such party has brought such action or proceeding) in any federal, state, or local action or proceeding (whether judicial, arbitral, or administrative) (A) directly or indirectly based on, arising out of, or in any way relating to or concerning, in whole or in part, (i) the Debtors, as such Entities existed prior to or after the Petition Date, and their Affiliates, (ii) the Estates, (iii) the Chapter 11 Cases, or (iv) Covered Conduct and (B) as to which any conduct, omission or liability of any Debtor or any Estate is the legal cause or is otherwise a legally relevant factor.
9. As a Releasor, the Governmental Entity hereby absolutely, unconditionally, and irrevocably covenants not to bring, file, or claim, or to cause, assist or permit to be brought, filed, or claimed, or to otherwise seek to establish liability for any Shareholder Released Claims or Released Claims against any Shareholder Released Party or Released Party in any forum whatsoever, subject in all respects to Section 9.02 of the Master Settlement Agreement. The releases provided for herein (including the term "Shareholder Released



Claims” and “Released Claims”) are intended by the Governmental Entity and its Subdivision Releasers to be broad and shall be interpreted so as to give the Shareholder Released Parties and Released Parties the broadest possible release of any liability relating in any way to Shareholder Released Claims and Released Claims and extend to the full extent of the power of the Governmental Entity to release claims. The Agreement shall be a complete bar to any Shareholder Released Claim and Released Claims.

10. To the maximum extent of the Governmental Entity’s power, the Shareholder Released Parties and the Released Parties are, as of the Effective Date, hereby released and discharged from any and all Shareholder Released Claims and Released Claims of the Subdivision Releasers.
11. The Governmental Entity hereby takes on all rights and obligations of a Participating Subdivision as set forth in the Agreement.
12. In connection with the releases provided for in the Agreement, each Governmental Entity expressly waives, releases, and forever discharges any and all provisions, rights, and benefits conferred by any law of any state or territory of the United States or other jurisdiction, or principle of common law, which is similar, comparable, or equivalent to § 1542 of the California Civil Code, which reads:

General Release; extent. A general release does not extend to claims that the creditor or releasing party does not know or suspect to exist in his or her favor at the time of executing the release that, if known by him or her, would have materially affected his or her settlement with the debtor or released party.

A Releaser may hereafter discover facts other than or different from those which it knows, believes, or assumes to be true with respect to the Shareholder Released Claims or such other Claims released pursuant to this release, but each Governmental Entity hereby expressly waives and fully, finally, and forever settles, releases and discharges, upon the Effective Date, any and all Shareholder Released Claims or such other Claims released pursuant to this release that may exist as of such date but which Releasers do not know or suspect to exist, whether through ignorance, oversight, error, negligence or through no fault whatsoever, and which, if known, would materially affect the Governmental Entities’ decision to participate in the Agreement.

13. Nothing herein is intended to modify in any way the terms of the Agreement, to which Governmental Entity hereby agrees. To the extent any portion of this Participation and Release Form not relating to the release of, or bar against, liability is interpreted differently from the Agreement in any respect, the Agreement controls.
14. Notwithstanding anything to the contrary herein or in the Agreement, (x) nothing herein shall (A) release any Excluded Claims or (B) be construed to impair in any way the rights and obligations of any Person under the Agreement; and (y) the Releases set forth herein shall be subject to being deemed void to the extent set forth in Section 9.02 of the Master Settlement Agreement.



I have all necessary power and authorization to execute this Participation and Release Form on behalf of the Governmental Entity.

Signature: _____

Name: _____

Title: _____

Date: _____





City of Romulus

Mayor's Report – Robert A. McCraight, Mayor

Council Meeting Held: **August 25, 2025**

Item No. D.

General Description: Fiscal Year 24/25 Encumbrance Listing

Resolution No. _____

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

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

MOTION CARRIED
UNANIMOUSLY

MOTION CARRIED

MOTION FAILED

City of Romulus

INTEROFFICE MEMORANDUM

TO: The Honorable Romulus City Council
FROM: Mayor Robert A. McCraight
SUBJECT: Fiscal year 24/25 Encumbrance Listing
DATE: August 19, 2025

I concur with the recommendation of Gary Harris, Deputy Finance Director, and respectfully request City Council's approval for the fiscal year 2024/2025 encumbrances for capital outlay purchases and various City projects in the amount of \$13,563,410.87 to be rolled over into the FY 2025/2026 budget and paid accordingly.

Motion by _____, supported by _____ to concur with the administration and authorize the fiscal year 2024/2025 encumbrances for capital outlay purchases and various City projects in the amount of \$13,563,410.87 to be rolled over into the FY 2025/2026 budget and paid accordingly.

INTEROFFICE MEMORANDUM

To: Honorable Mayor Robert A. McCraight
From: Gary Harris, Deputy Finance Director
Subject: FY 24/25 Encumbrance Listing
Date: August 20, 2025

Attached for your review and approval is a listing of the FY 2024/2025 encumbrances for capital outlay purchases and various City projects that were requisitioned and budgeted for in FY2024/2025 or prior. These items, however, were either not received by June 30th or work was not performed prior to June 30th.

As a result these line item expenditures will be rolled over into the FY 2025/2026 budget and paid accordingly. Attached is the list of purchase orders and their associated account numbers to be amended as well as the items to be purchased or projects to be completed.

Please forward the list of account numbers totaling \$13,563,410.87 to be amended to City Council for their approval at the council meeting to be held on August 25, 2025.

FY 2024/2025							
REQUEST TO ENCUMBER FUNDS							
PO Number	Vendor Code	Vendor Name	Original PO Amount	Amount Remaining	Encumbrance	Description	General Ledger Number
25-017903	3251	Non Vendor Future	32,850.00	32,850.00	32,850.00	Training Funds for City Employees	101-000-818.000
24-014802	4273	GEM	1,547.12	1,547.12	1,547.12	Battery Backup City Buildings	101-265-932.000
25-016529	4273	GEM	7,343.00	7,343.00	7,343.00	City Hall Upgrade LANS System	101-265-932.000
24-015474	4397	Kemp Builders	125,898.49	42,628.76	42,628.76	Veterans Memorial	101-265-971.000
24-015813	4413	Rocket Enterprise	10,375.00	10,375.00	10,375.00	Veterans Monument ITB 23/24-05	101-265-971.000
25-017436	4504	Efficient Office Solutions	1,765.00	1,765.00	1,765.00	Building Dept Furniture & Conference Room	101-371-730.000
25-017346	3251	Non-Vendor Future	182,840.00	182,840.00	182,840.00	Demolitions not able to be bid	101-371-814.000
24-014802	4273	GEM	1,547.12	1,547.12	1,547.12	Battery Backup City Buildings	101-441-932.000
24-016382	736	OHM	5,200.00	2,145.00	2,145.00	Goddard Sidewalk Repairs Engineering	101-444-823.000
25-016961	736	OHM	6,900.00	552.50	552.50	Beverly Rd Sidewalk TAPS Wayne-Merriman	101-444-823.000
24-015439	1127	State of Michigan	367,296.81	143,757.50	143,757.50	Wayne Road Sidewalk	101-444-980.000
24-015569	736	OHM	177,000.00	4,724.44	4,724.44	Wayne Rd Sidwalk	101-444-980.000
24-015915	4420	C & S Construction Management	280,371.60	24,570.00	24,570.00	36539 Goddard Alley Park RFP 24/25-02	101-444-980.000
25-017901	3251	Non Vendor Future	32,964.48	32,964.48	32,964.48	Grant Funds for Housing Study	101-728-818.000
24-015042	4231	Premier Group	302,834.00	11,000.00	11,000.00	Mary Ann Banks Park Grant Funds	101-728-980.000
24-015915	4420	C & S Construction Management	280,371.60	25,914.30	25,914.30	36539 Goddard Alley Park RFP 24/25-02	101-728-980.000
25-016424	4188	Best Practices Consulting Services	46,500.00	46,500.00	46,500.00	Consulting Services SBA Round 3 2025	101-728-980.000
25-017071	4319	EPH Three LLC	25,300.00	16,100.00	16,100.00	Crossalk Painting Downtown	101-728-980.000
25-017238	4523	Pro Plumbing	7,000.00	7,000.00	7,000.00	35255 Goddard Plumbing Improvements	101-728-980.000
25-017406	2981	Actron Security Alarm Systems	16,866.96	16,866.96	16,866.96	Video Conferencing at NEST 11189 Shook	101-728-980.000
25-017411	4546	Key Park Recreation	2,291.00	2,291.00	2,291.00	Concrete Corn Hole Boards Mary Ann Banks Park	101-728-980.000
25-017902	3251	Non Vendor Future	27,171.19	27,171.19	27,171.19	Remaining Funds from SBA Grant	101-728-980.000
25-016935	860	Senior Alliance	2,022.00	2,022.00	2,022.00	Senior Alliance Membership	101-753-807.000
			1,944,255.37	644,475.37	644,475.37		
25-017000	736	OHM	7,000.00	2,072.50	2,072.50	PASER Data Collection	202-463-818.000
23-013380	2941	Rowe	85,000.00	8,089.50	8,089.50	Grant Road Design	202-463-823.000
24-015110	2941	Rowe	120,174.50	32,907.25	32,907.25	Ozga Rd Design	202-463-823.000
25-017079	736	OHM	160,000.00	160,000.00	160,000.00	5 Points Roundabout	202-463-823.000
25-017430	3435	Hennessey	15,800.00	111,432.00	111,432.00	Cogswel Rehab Engineering/Design	202-463-823.000-COGSEN
24-016118	3435	Hennessey Engineers	100,207.56	100,207.56	100,207.56	Grant Road Inspection MDOT	202-463-823.000GRANTR
25-017561	3251	Non Vendor Future	250,000.00	250,000.00	250,000.00	Ozga Road Engineering	202-463-823.000-OZGAEN
23-013034	1127	State of Michigan	174,000.00	15,761.97	15,761.97	Huron River Drive Paving RFI 22/23-06	202-463-980.000
23-013875	3435	Hennessey	113,424.91	50,401.24	50,401.24	Huron River Drive Construction Eng	202-463-980.000
20-008127	1801	State of Michigan	295,400.00	69,627.90	69,627.90	Beverly Road Phase I	202-463-980.000BevPh1
22-011585	1801	State of Michigan	269,527.00	135,223.50	135,223.50	Beverly Road Phase III	202-463-980.000BevPh3
25-017563	1127	State of Michigan	150,000.00	150,000.00	150,000.00	Cogswell Road Construction	202-463-980.000-COGSRD
24-015700	1801	State of Michigan	173,135.00	173,135.00	173,135.00	Grant Rd CSX to Wayne Rd	202-463-980.000-GRANTC
25-017562	1127	State of Michigan	525,000.00	525,000.00	525,000.00	Ozga Road Construction	202-463-980.000-OZGARD
21-009799	1801	State of Michigan	278,800.00	18,675.13	18,675.13	Beverly Road Phase II	202-463-980.00BevPh2
			2,717,468.97	1,802,533.55	1,802,533.55		
25-017000	736	OHM	7,000.00	2,072.50	2,072.50	PASER Data Collection	203-463-818.000
23-013745	736	OHM	60,500.00	11,370.50	11,370.50	2024 Concrete Repair Program	203-463-823.000
24-015627	736	OHM	108,500.00	18,642.25	18,642.25	2025 HMA Project Design	203-463-823.000
25-016662	2941	Rowe	65,500.00	64,037.50	64,037.50	Swan Lake Design	203-463-823.000
24-015089	4354	Hutch Paving	234,459.50	25,669.81	25,669.81	HMA Rehab City Streets ITB 24/24-13	203-463-971.000
24-014576	736	OHM	118,000.00	735.04	735.04	2024 Concrete Repair Program	203-463-980.000
24-014797	4310	Hartwell Cement	901,838.36	19,450.63	19,450.63	2024 Concrete Patch Program	203-463-980.000
24-015448	736	OHM	27,500.00	2,622.00	2,622.00	2024 HMA Contract Inspection	203-463-980.000
25-016689	736	OHM	172,000.00	101,408.00	101,408.00	2025 HMA Paving Program	203-463-980.000
25-016773	4464	AI's Asphalt Paving	1,493,191.95	518,609.16	518,609.16	2025 HMA Rod Paving ITB 24/25-08	203-463-980.000
25-017360	4222	Great Lakes Contracting	945,753.50	945,753.50	945,753.50	Swan Lake Reconstruction ITB 24/25-16	203-463-980.000
25-017374	2941	Rowe	209,790.00	178,400.00	178,400.00	Swan Lake Reconstruction Engineering	203-463-980.000
			4,344,033.31	1,888,770.89	1,888,770.89		
24-014802	4273	GEM	1,547.12	1,547.12	1,547.12	Battery Backup City Buildings	205-301-932.000
24-015535	2406	Vance Outdoors	12,645.15	12,645.15	12,645.15	Amunition & Firearms Training	205-301-957.000
24-014802	4273	GEM	1,547.12	1,547.12	1,547.12	Battery Backup City Buildings	205-336-932.000
			15,739.39	15,739.39	15,739.39		
25-017904	3251	Non Vendor Future	619,700.12	619,700.12	619,700.12	RAC HVAC	208-751-971.000
			619,700.12	619,700.12	619,700.12		
25-017277	3658	CBI Planning	10,903.50	10,903.50	10,903.50	TIFA Plan Revision & Strategic Plan Development	247-728-818.000
25-016831	2981	Actron Security Alarm Systems	52,000.00	52,000.00	52,000.00	Door Security w/ handicap at DPW	247-728-971.000
25-016832	4078	Ancona Controls	110,950.00	110,950.00	110,950.00	Standby Generator Animal Shelter	247-728-971.000
25-017711	2981	Actron Security Alarm Systems	11,037.58	11,037.58	11,037.58	DPW Overhead Bay Doors	247-728-971.000
25-017745	4552	Home Base, Inc	14,384.00	14,384.00	14,384.00	Animal Shelter Climate Control for Server Room	247-728-971.000
25-017746	3575	Great Lakes Power	5,214.50	5,214.50	5,214.50	ADA Accessible Doors at DPW	247-728-971.000
23-013159	736	OHM	89,000.00	211.75	211.75	I-94 & Merriman Branding	247-728-980.000
23-013162	2139	Pamar Enterprises	2,112,264.00	296,145.37	296,145.37	Smith Road Water Main ITB 23/24-16	247-728-980.000
23-013863	4273	Gem	541,712.00	81,256.80	81,256.80	Solar Energy Panels RAC	247-728-980.000
24-014378	3251	Non-Vendor-Future	6,040,000.00	3,010,855.32	3,010,855.32	I-94 Vining & Meriman Branding	247-728-980.000
24-014711	4312	Pro-Line Asphalt	2,015,278.10	411,971.66	411,971.66	Northline Road Rehab	247-728-980.000

24-014754	736	OHM	275,000.00	3,672.02	3,672.02	Northline Road Rehab Engineering	247-728-980.000
24-015006	4325	Baker & Associates	62,700.00	31,240.00	31,240.00	Ecorse Rd Corridor Master Plan	247-728-980.000
24-014991	4353	K & S Engineers	8,640.00	1,171.00	1,171.00	Sound Level Study near DTW	247-728-980.000
24-015914	736	OHM	249,000.00	13,178.17	13,178.17	Smith Road Water Main ITB 23/24-16	247-728-980.000
25-016454	736	OHM	198,000.00	130,609.50	130,609.50	I-94 & Merriman Branding	247-728-980.000
25-016800	3440	Partners in Architecture	14,000.00	14,000.00	14,000.00	Phase One Romulus Public Safety HQ	247-728-980.000
25-016837	736	OHM	88,000.00	51,906.75	51,906.75	Romulus Athletic Center Courtyard	247-728-980.000
			11,898,083.68	4,250,707.92	4,250,707.92		
21-009760	1801	State of Michigan	101,952.30	101,952.30	101,952.30	Tap Grant Huron River Drive Pathway	248-728-980.000
24-015042	4231	Premier Group	302,834.00	13,847.31	13,847.31	Mary Ann Banks Park Grant Funds	248-728-980.000
24-015915	4420	C & S Construction Management	280,371.60	21,450.30	21,450.30	36539 Goddard Alley Park RFP 24/25-02	248-728-980.000
			685,157.90	137,249.91	137,249.91		
24-015735	2042	AT&T Global Services	196,057.83	196,057.83	196,057.83	AT&T Viper 911 CPE System Upgrade	266-301-971.000
25-016919	4484	Arrowhead Upfitters	77,780.00	23,804.00	23,804.00	Upfitting Police interceptors ITB 23/24-15	266-301-971.000
			273,837.83	219,861.83	219,861.83		
24-014802	4273	GEM	1,547.12	1,547.12	1,547.12	Battery Backup City Buildings	271-790-932.000
24-016117	4273	GEM	3,722.00	3,722.00	3,722.00	Library Circuit #2	271-790-935.000
25-017393	3251	Non-Vendor Future	1,500.00	1,500.00	1,500.00	Library Youth Area	271-790-955.006
			6,769.12	6,769.12	6,769.12		
24-015474	4397	Kemp Builders	125,898.49	29,059.70	29,059.70	Veterans Memorial	482-000-980.001
			125,898.49	29,059.70	29,059.70		
25-017307	2419	SCADA	17,200.00	8,600.00	8,600.00	Sole Source DPW Cruise HMI Upgrade	592-590-818.000
25-017307	2419	SCADA	17,200.00	8,600.00	8,600.00	Sole Source DPW Cruise HMI Upgrade	592-590-818.000
21-009482	2941	Rowe	9,700.00	1,881.50	1,881.50	2021 GLWA Inkster Road Water Main	592-590-823.000
25-017363	736	OHM	21,500.00	8,369.25	8,369.25	2025 Sanitary Sewer Repairs	592-590-823.000
25-017364	4415	SAK Construction	335,000.00	335,000.00	335,000.00	Sanitary Sewer Rehab Karen Olive & Grant	592-590-989.000
25-017312	3475	Ferguson	360.08	360.08	360.08	Gate Valves for Water Dept	592-591-730.000
24-015965	4207	Eminent Excavating	34,530.14	6,628.69	6,628.69	Lead Service Removal ITB 22/23-07	592-591-818.000
21-009482	2941	Rowe	9,700.00	1,881.50	1,881.50	2021 GLWA Inkster Road Water Main	592-591-823.000
24-014908	736	OHM	189,000.00	43.00	43.00	Inkster Rd Water Main	592-591-823.000
24-015817	736	OHM	13,600.00	1,410.00	1,410.00	Vining Water Main Easements	592-591-823.000
20-008093	736	OHM	261,056.75	30,934.25	30,934.25	GLWA Wick Water Main	592-591-980.000GLWA48
25-016908	4207	Eminent Excavating	86,412.79	43,412.00	43,412.00	Lead Service Line Water & Sewer Repairs	592-591-989.000
25-016907	2139	Pamar Enterprises	2,934,666.90	2,934,666.90	2,934,666.90	Inkster & Ecorse Water Main ITB 24/25-09	592-591-989.000
25-017142	736	OHM	330,000.00	317,556.00	317,556.00	Inkster & Ecorse Water Main ITB 24/25-09	592-591-989.000
			4,259,926.66	3,699,343.17	3,699,343.17		
25-017232	1081	Atchinson Ford	2,364.90	2,364.90	2,364.90	Police vehicle repairs tor harness & assembly	661-572-933.100
24-015641	2656	Wolverine Freightliner	108,589.00	108,589.00	108,589.00	2026 Freightliner Chassis	661-572-971.138
24-015638	3281	Truck & Trailer Specialists	138,246.00	138,246.00	138,246.00	Dump Body & Plow For Freightliner	661-572-971.138
			249,199.90	249,199.90	249,199.90		
			27,140,070.74	13,563,410.87	13,563,410.87		
Fund Number	Fund Name				Amount		
101	General Fund				644,475.37		
202	Major Streets				1,802,533.55		
203	Local Streets				1,888,770.89		
205	Public Safety				15,739.39		
208	Romulus Athletic Center				619,700.12		
247	TIFA				4,250,707.92		
248	DDA				137,249.91		
266	Police Forfeiture				219,861.83		
271	Library				6,769.12		
482	Court Building Construction				29,059.70		
592	Water/Sewer				3,699,343.17		
661	Motor Vehicle				249,199.90		
					13,563,410.87		



City of Romulus

Mayor's Report – Robert A. McCraight, Mayor

Council Meeting Held: **August 25, 2025**

Item No. E.

General Description: ITB 25/26-01 Two Year Contractual Services Agreement for Asphalt Repair

Resolution No. _____

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

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

MOTION CARRIED
UNANIMOUSLY

MOTION CARRIED

MOTION FAILED

City of Romulus

INTEROFFICE MEMORANDUM

TO: The Honorable Romulus City Council
FROM: Mayor Robert A. McCraight
SUBJECT: ITB 25/26-01 Two Year Contractual Services Agreement for Asphalt Repair
DATE: August 19, 2025

I concur with the recommendation of Christina Parker, Purchasing Director and Don Straub, Deputy DPW Director, and respectfully request City Council award Bid ITB 25/26-01 for a two-year contractual services agreement for the repair of asphalt on an as needed basis to Rey-Mart Asphalt, Inc., with a term to expire on July 31, 2027.

Gary Harris, Deputy Finance Director, has verified that funds for this acquisition have been budgeted for and are available in the Major and Local Streets and Water Funds, Contractual Services Expenditures accounts #202-463-818.000, #203-463-818.000 & #592-591-818.000.

Motion by _____, supported by _____, to concur with the administration and award Bid ITB 25/26-01 for a two-year contractual services agreement for the repair of asphalt on an as needed basis to Rey-Mart Asphalt, Inc., with a term to expire on July 31, 2027.



MEMORANDUM

DATE: 08/14/2025
TO: Mayor Robert A. McCraight
FROM: Christina Parker, Purchasing Director
SUBJECT: ITB 25/26-01 TWO YEAR CONTRACTUAL SERVICES CONTRACT - ASPHALT REPAIR

Bids were solicited to contract for a two-year contractual services agreement for the application of hot bituminous mixture for repairs on Major and Local streets and at City owned facilities on an "as needed" basis for the City of Romulus, Department of Public Works.

In addition to being advertised in the 07/17/2025 issue of The Associated Newspaper Eagle, bid documents were available to download from the MITN Purchasing Group page of BidNet Direct at www.mitn.info. The MITN System notified 179 companies of the bid and of them, 34 companies downloaded the bid specifications, and three companies were informed by email of the bidding opportunity (See Bidder's list attached).

On 07/31/2025, two bids were received and publicly opened.

I concur with the recommendation of Deputy DPW Director, Donald Straub to award the contract to Rey-Mart Asphalt, Inc., at the quoted bid pricing for a two-year term to end 7/31/2027.

Deputy Finance Director, Gary Harris has verified that funds for this acquisition have been budgeted for and the work under the contract will not exceed available funds in the Major and Local Streets and Water Funds, Contractual Services Expenditures Accounts, (202-463-818.000, 203-463-818.000& 592-591-818.000).

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: Don Straub, Deputy DPW Director *ds*

CC: Roberto Scappaticci, Director of Public Services and Public Works

DATE: August 13, 2025

SUBJECT: Bid Award – Bid ITB-25/26-01 Two Year Contract Pricing for Asphalt Repairs

It is the recommendation of the DPW to award Bid ITB 25/26-01, Two Year Pricing for Asphalt Repairs to Rey-Mart Asphalt, Inc. Rey-Mart Asphalt, Inc, located in Romulus was the lowest bidding company.

Funds were budgeted for these purchases in accounts #202-463-818.000, 203-463-818.000, and #592-591-818.000.

Please feel free to contact me should you have any questions.

Don Straub *ds*



Deputy DPW Director

VENDOR LIST
ITB 25/26-01 Two Year Contractual Services Contract - Asphalt Repair

Rey-Mart Asphalt
38350 Huron River Drive
Romulus, Michigan 48174
Mike Kasperek
reymart@comcast.net

S&J Asphalt Paving Company
39571 Michigan Avenue
Canton, Michigan 48188
Marc Olds
marc@sjasphalt.com

Allied Construction
324 Union Street
Milford, Michigan 48381
Admin@alliedasphaltpaving.com

MINUTES OF ITB 25/26-01 Two Year Contractual Services Contract - Asphalt Repair

The public opening of the afore-mentioned solicitation was held at 3:00 PM, in the Council Chambers at Romulus City Hall on Thursday, 07/31/2025.

The following were present for the opening:

Christina Parker – Purchasing Director
Lynn A. Conway – Purchasing Advisor

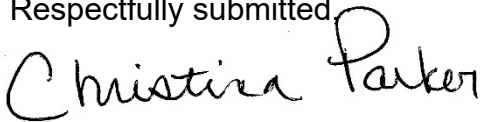
Two sealed bids were received and publicly opened.

Rey-mart Asphalt, Inc
36124 Goddard Road
Romulus, MI 48174

Best Asphalt, Inc.
6334 N. Beverly Plaza
Romulus, MI 48174

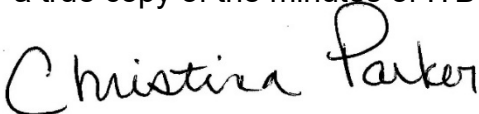
A copy of the tabulation sheet is attached.

Respectfully submitted,



Christina Parker,
Purchasing Director

I, Christina Parker, Purchasing Director for the City of Romulus, do hereby certify the foregoing to be a true copy of the minutes of ITB 25/26-01 held on 07/31/2025.



Christina Parker,
Purchasing Director

TABULATION SHEET
ITB 25/26-01 Two Year Contractual Services Contract - Asphalt Repair

COMPANY:	Rey-Mart Asphalt, Inc.		BEST ASPHALT, INC.	
	Unit Price Per Ton		Unit Price Per Ton	
	Contract Year 1	Contract Year 2	Contract Year 1	Contract Year 2
First five (5) tons (per day)	\$475.00	\$475.00	\$1,000.00	\$1,050.00
Six (6) to ten (10) tons (per day)	\$265.00	\$278.25	\$875.00	\$918.00
Ten (10) to twenty (20) tons (per day)	\$215.00	\$225.75	\$750.00	\$788.00
Over twenty (20) tons (per day)	\$215.00	\$225.75	\$625.00	\$656.00
Workmanship Warranty:	NONE PROVIDED		NONE PROVIDED	
Address of the MDOT approved plant	CADILLAC ASPHALT 13501 S. HURONRIVER DR. ROMULUS, MOI 48174		AJAX ASPHALT 8744 INKSTER ROMULUS, MI 48174	
Exceptions: Yes/NO	NONE		NONE	
Attach. I - Contractor's Gen. Question. & References?	YES		YES	
Attach. IV- Contract. Services Agrmt?	NO		NO	
Contractor's Statement of Qualifications?	NOT SUPPLIED		NOT SUPPLIED	
Attach. III-Additional Reimbursable Charges?	NO		NO	
Attach. II – Exceptions to Specifications?	NO		NO	
Can meet Insurance Req,	YES		YES	
Payment Terms	NONE		NONE	
Certified?	YES		YES	

PUBLICLY OPENED AT, 3:00 pm, Thursday, 07/31/2025 IN THE ROMULUS CITY COUNCIL CHAMBERS.

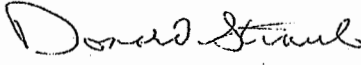
THOSE IN ATTENDANCE:

#	NAME	COMPANY	TITLE
1	Christina Parker	CITY OF ROMULUS	PURCHASING DIRECTOR
2	Lynn A. Conway	CITY OF ROMULUS	PURCHASING ADVISOR
3			
4			
5			
6			
7			
8			
9			

REQUEST FOR COMPETITIVE BIDS

DO NOT FILL THIS FORM IN AND SAVE A COPY TO THIS FOLDER!!!!

- You can save a copy to the Completed forms from Departments Folder or to your own Department's folder.
- Email the completed form to Christina Parker

DEPARTMENT NAME: DPW		DATE: 7/8/25	
I HEREBY REQUEST THAT COMPETITIVE BIDS BE LET FOR THE FOLLOWING MATERIAL,			
PURPOSE: HMA Repairs			
IF REPLACEMENT, WILL EQUIPMENT BE (CHECK ONE IF APPLICABLE):			
☐ Traded in ☐ Sold at auction ☐ Transferred for use elsewhere, if so where? _____ ☐ Used for parts ☐ Disposed of			
BUDGET YEAR	25/26		
ACCOUNT INFORMATION			
ACCOUNT/S NUMBER		\$ AMOUNT BUDGETED	
202-463-818.000		\$ 8,750	
203-463-818.000		\$ 15,000	
592-591-818.000		\$ 18,500	
SIGNATURE OF DEPARTMENT HEAD: 			DATE: 7/8/25

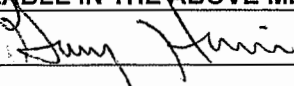
FINANCE DEPARTMENT APPROVAL

FUNDS AVAILABILITY	
ACCOUNT/S NUMBER	\$ FUNDS AVAILABLE
202-463-818.000	NOT TO EXCEED AVAILABLE FUNDS \$ 17,500.00
203-463-818.000	\$ 16,500.00
592-591-818.000	\$ 18,500
SIGNATURE OF FINANCE DEPARTMENT: 	
DATE: 7/9/2025	

ADMINISTRATIVE APPROVAL

I HAVE REVIEWED THE REQUEST AND AUTHORIZE TO LET FOR COMPETITIVE BIDS.	
SIGNATURE OF MAYOR: 	DATE: 7.9.25

AVAILABILITY OF FUNDS FOR AWARD

THE BID SHALL BE AWARDED IN THE AMOUNT OF \$ <u>not to exceed budgeted Amount FY 25/26</u>	
I AFFIRM THAT THE FUNDS ARE AVAILABLE IN THE ABOVE MENTIONED ACCOUNT/S	
FINANCE DEPT. APPROVAL: 	DATE: 8/13/2025



City of Romulus

Mayor's Report – Robert A. McCraight, Mayor

Council Meeting Held: **August 25, 2025**

Item No. F.

General Description: Piggyback on MiDeal Contract for Purchase of Two (2) Ford Utility Interceptors & One (1) Ford F150 4x4 Supercrew

Resolution No. _____

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

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

MOTION CARRIED
UNANIMOUSLY

MOTION CARRIED

MOTION FAILED

City of Romulus

INTEROFFICE MEMORANDUM

TO: The Honorable Romulus City Council
FROM: Mayor Robert A. McCraight
SUBJECT: Piggyback on MiDeal Contract #MA240000001193 for Purchase of Two (2) Ford Utility Interceptors & One (1) Ford F150 4x4 Supercrew
DATE: August 19, 2025

I concur with the recommendation of Roger Salwa, Police Captain and Christina Parker, Purchasing Director, and respectfully request City Council's authorization to piggyback on the MiDeal Contract #MA240000001193 to purchase two (2) 2026 Ford Utility Interceptors with a five year extended warranty and one (1) Ford F150 4x4 Supercrew at a total cost of \$153,274.00 from Gorno Ford for the Romulus Police Department.

Gary Harris, Deputy Finance Director, has verified that funds for the purchase have been budgeted for in the FY25/26 Motor Vehicle Fund, Motor Vehicle & Equipment, Capital Outlay Machinery & Equipment Expense account #661-572-971.138.

Motion by _____, supported by _____, to concur with the administration and consent to piggyback on the MiDeal Contract #MA240000001193 to purchase two (2) 2026 Ford Utility Interceptors with a five year extended warranty and one (1) Ford F150 4x4 Supercrew at a total cost of \$153,274.00 from Gorno Ford for the Romulus Police Department.



MEMORANDUM

DATE: August 13, 2025
TO: Mayor Robert A. McCraight
FROM: Christina Parker, Purchasing Director
SUBJECT: Piggyback on MiDeal Contract# MA240000001193 for Purchase of Two (2) Ford Utility Interceptors & One (1) Ford F150 4x4 Supercrew

Captain Roger Salwa of the Romulus Police Department has requested to Piggyback on the State of Michigan MiDeal Contract #MA240000001193 to purchase two (2) 2026 Ford Utility Interceptors with a five year (5) extended warranty for the price of \$54,002.00 each, and one (1) F150 4x4 Supercrew for the price of \$45,270.00 for a total purchase cost of \$153, 274.00 from Gorno Ford.

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 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.”

The solicitation of bids to obtain pricing for vehicles by the State of Michigan Department of Technology, Management & Budget resulted in Gorno Ford being awarded the contract for Ford vehicles under their extended purchasing program MiDeal (Contract term September 1, 2024 - August 31, 2029).

The purchase of these new vehicles will replace aging, high-mileage units currently in use by the Police Department. The two Interceptor vehicles being retired will be evaluated and may be sent to auction. The new F-150 will replace the high-mileage vehicle assigned to the Investigative Services Bureau (ISB), and the former ISB vehicle will be reassigned for use as a pool and training vehicle within the department.

It is the recommendation of myself and Captain Roger Salwa to proceed with this purchase. If you concur, please request Council's permission to Piggyback on the MiDeal Contract #MA240000001193 for the purchase of two (2) Ford Utility Interceptors with a five (5) year extended warranty, and one (1) Ford F150 4x4 Supercrew for a total cost of \$ 153,274.00.

Gary Harris, Deputy Finance Director, has confirmed funds have been budgeted for in the FY25/26 Motor Vehicle Fund, Motor Vehicle & Equipment, Capital Outlay Machinery & Equipment Expense Account (661-572-971.138).

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

Christina Parker

Christina Parker,
Purchasing Director

Memo

To: Christina Parker
From: Roger Salwa, Captain Chief
Cc: Robert Pfannes
Date: August 8th, 2025
Re: Purchase of Police Vehicles

The Police Department requests to purchase two fully marked police vehicles and one ISB vehicle, under the State of Michigan MI DEAL Contract #MA240000001193.

REASON FOR REPLACEMENT:

The two police vehicles will replace aged/high milage current police vehicles. The old police vehicles will be evaluated and possibly sent to auction. The ISB vehicle will replace the high milage F150 ISB vehicle (138,000 milage). The high milage F150 vehicle will be used as a pool/training vehicle at the pd.

COST(S):

\$153,275.00

RECOMMENDATION:

If you concur, please request Council's permission to purchase the police vehicles.

Gary Harris, Assistant Finance Director, has verified the funds are currently available for the acquisition in the Motor Vehicle fund, 661-572-971,138.



Preview Order F100 - K8A - Police Inter Utility AWD : Order Summary Time of Preview: 07/08/2025 11:21:11 Receipt: NA

Dealership Name : Gorno Bros Inc

Sales Code : F48022

Dealer Rep.	patrick southward	Type	Fleet	Vehicle Line	Explorer	Order Code	F100
Customer Name	ROMULUS	Priority Code	J4	Model Year	2026	Price Level	615

DESCRIPTION

K8A0 POLICE INTER UTILITY AWD
.119 INCH WHEELBASE
TOTAL BASE VEHICLE
AGATE BLACK METALLIC
CLOTH BUCKETS/VINYL REAR SEATS
ONYX INTERIOR
EQUIPMENT GROUP 500A
.FM STEREO
3.0L ECOBOOST V6 ENGINE
10-SPEED AUTO TRANSMISSION
FORD FLEET SPECIAL ADJUSTMENT

DESCRIPTION

GLOBAL LOCK/UNLOCK
50 STATE EMISSIONS
DRIVER AND PASS LED SPOT LAMP
KEYED ALIKE -KEY CODE B
REAR DR HNDL AND LOCKS INOPR
SPECIAL DEALER ACCOUNT ADJUSTM
SPECIAL FLEET ACCOUNT CREDIT
FUEL CHARGE
NET INVOICE FLEET OPTION (B4A)
PRICED DORA
ADVERTISING ASSESSMENT
DESTINATION & DELIVERY

TOTAL BASE AND OPTIONS

MI Deal # MA240000001193

DISCOUNTS

MI Deal Price Delivered With 5year 100,000 Warrenty \$54,002.00

TOTAL

Total Price for 2 units \$ 108,004.00

This order has not been submitted to the order bank.

This is not an invoice.



Preview Order F100 - W1L - 4x4 XL SuperCrew : Order Summary Time of Preview: 07/14/2025 11:43:08 Receipt: 7/14/2025

Dealership Name : Gorno Bros Inc

Sales Code : F48022

Dealer Rep.	patrick southward	Type	Fleet	Vehicle Line	F-150	Order Code	F100
Customer Name	ROMULUS	Priority Code	K1	Model Year	2025	Price Level	565

DESCRIPTION

F150 4X4 SUPERCREW XL - 145
145 INCH WHEELBASE
TOTAL BASE VEHICLE
CARBONIZED GRAY METALLIC
VINYL 40/20/40 FRONT SEAT
MEDIUM DARK SLATE
EQUIPMENT GROUP 103A
.XL SERIES
.LED FOG LAMPS
.17" SILVER PAINTED ALUMINUM
.CHROME FRONT/REAR BUMPERS
.PRIVACY GLASS W/REAR DEFROSTER
2.7L V6 ECOBOOST
ELEC TEN-SPEED AUTO TRANS

TOTAL BASE AND OPTIONS

DISCOUNTS

TOTAL

DESCRIPTION

.265/70R 17 BSW ALL-TERRAIN
3.55 RATIO REGULAR AXLE
6650# GVWR PACKAGE
FORD FLEET SPECIAL ADJUSTMENT
JOB #2 ORDER
50 STATE EMISSIONS
EXTENDED RANGE 36GAL FUEL TANK
SPECIAL DEALER ACCOUNT ADJUSTM
SPECIAL FLEET ACCOUNT CREDIT
FUEL CHARGE
NET INVOICE FLEET OPTION (B4A)
PRICED DORA
ADVERTISING ASSESSMENT
DESTINATION & DELIVERY

MI Deal # MA240000001193

MI Deal Price Delivered \$44,620.00

*** Optional Equipment ***

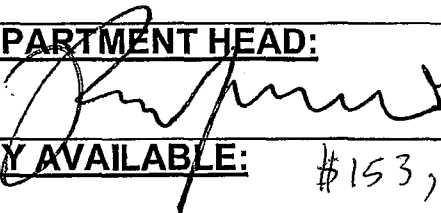
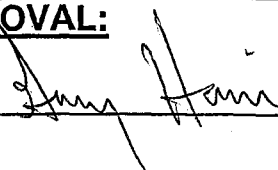
- soft folding tonneau cover \$650.00

This order has not been submitted to the order bank.

This is not an invoice.



FUNDS VERIFICATION FORM

DEPARTMENT: Romulus Police Department
FUND NAME: Motor Vehicle
ACCOUNT NUMBER/S: 661-572-971.138 GH
PURPOSE FOR REQUEST: Replace two fully marked police vehicles that are aged with high mileage. The old vehicles will be sent to auction. Received \$100,000 donation for these vehicles. Purchase a new ISB vehicle. The new vehicle will replace a current high mileage ISB vehicle. The replaced vehicle will be used as a pool/training vehicle for the pd.
AMOUNT OF EXPENDITURE: \$153,274.00
SIGNATURE OF DEPARTMENT HEAD: 
FUNDS CURRENTLY AVAILABLE: \$153,274.00
FINANCE DEPARTMENT APPROVAL: 
DATE: 8/8/2025



City of Romulus

Mayor's Report – Robert A. McCraight, Mayor

Council Meeting Held: **August 25, 2025**

Item No. G.

General Description: ITB 25/26-02 Upfitting for Police Utility Interceptors

Resolution No. _____

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

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

MOTION CARRIED
UNANIMOUSLY

MOTION CARRIED

MOTION FAILED

City of Romulus

INTEROFFICE MEMORANDUM

TO: The Honorable Romulus City Council
FROM: Mayor Robert A. McCraight
SUBJECT: ITB 25/26-02 Upfitting for Police Utility Interceptors
DATE: August 19, 2025

I concur with the recommendation of Roger Salwa, Police Captain and Christina Parker, Purchasing Director and respectfully request City Council award Bid ITB 25/26-02 to the second lowest bidder, Arrowhead Upfitters for the new 2026 police vehicles.

Gary Harris, Deputy Finance Director, has verified that funds for this acquisition are available in the Federal Law Enforcement Fund, Police Department Capital Outlay Expenditures Expense account and Motor Vehicle & Equipment, Capital Outlay-Machinery & Equipment Expense account #266-301-971.000 & #661-572-971.138.

Motion by _____, supported by _____ to concur with the administration and award Bid ITB 25/26-02 to the second lowest bidder, Arrowhead Upfitters for the new 2026 police vehicles.



MEMORANDUM

DATE: 08/19/2025
TO: Mayor Robert A. McCraight
FROM: Christina Parker, Purchasing Director
SUBJECT: ITB 25/26-02 UPFITTING POLICE UTILITY INTERCEPTORS

Bids were solicited to contract for the upfitting of new 2026 police vehicles for the City of Romulus, Police Department.

In addition to being advertised in the 07/24/2025 issue of The Associated Newspaper Eagle, bid documents were made available to down load from the MITN Purchasing Group page of BidNet Direct at www.mitn.info. The MITN System notified 335 companies of the bid and of them, 41 companies downloaded the bid specifications and 3 companies were informed by email of the bidding opportunity (See Bidder's list attached).

On 08/14/2025, 5 bids were received and publicly opened.

I concur with the recommendation of Captain, Roger Salwa to award the contract to Arrowhead Upfitters, with pricing approved through 09/01/2027 (see tabulation sheet). Arrowhead Upfitters was the second lowest bidder, while the lowest bidder priced using exceptions in the equipment. Arrowhead Upfitters priced with no exceptions in the equipment. We have experience with Arrowhead Upfitters previously upfitting police vehicles and have been happy with their service and turnaround time. Upfitting will take approximately 20 days per vehicle.

Gary Harris, Deputy Finance Director has verified that funds for this acquisition have been budgeted for and are available in the Federal Law Enforcement Fund, Police Department Capital Outlay Expenditures Expense Account and Motor Vehicle Fund, Motor Vehicle & Equipment, Capital Outlay-Machinery & Equipment Expense Account (266-301-971.000) & (661-572-971.138).

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

Christina Parker

Christina Parker,
Purchasing Director

Memo

To: Christina Parker, Director Purchasing
From: Roger Salwa, Captain RPD
Date: August 18, 2025
Re: Bid Award-Bid ITB 25/26-02 Patrol Vehicle Up-Fitting

It is the recommendation of the Romulus Police Department to award bid ITB 25/26-02, to Arrowhead Upfitters for upfitting patrol vehicles. They were the second to lowest bid and bid per the equipment listed without exceptions. We have experience with this upfitter and are happy with their service. I would like to continue using Arrowhead Upfitters to keep our vehicle builds consistent. The lowest bidder did price using exceptions in the equipment. The other three bidders were \$4000 to \$20,000 more per vehicle.

Funds for this equipment were budgeted out of the following account(s):

661-258-970.138 and 266-301-505.001

Should you have any questions, contact me anytime.

If you concur please request this goes before City Council for approval on Monday, 8/25/2025.

VENDOR LIST
ITB 25/26-02 Upfitting Police Utility Interceptors

Arrowhead Upfitters
11240 N Saginaw St.
Clio, MI 48446
Email: manager@arrowheadupfitters.com

Justin at Priority One
Email: justin@priority1emergency.com

Williams Emergency
Attn: Eric Williams
TX: (734)890-8465
Email: williamsemergency@gmail.com

MINUTES OF ITB 25/26-02 Upfitting Police Utility Interceptors

The public opening of the afore mentioned solicitation was held at 3:00 PM, in the Council Chambers at Romulus City Hall on Thursday, 8/14/25.

The following were present for the opening:

Christina Parker – Purchasing Director
Dawn Taylor – Assessing Technician

5 sealed bids were received and publicly opened.

First Emergency Response Systems
56819 Laurium St
Calumet, MI 49913

Arrow Head Upfitters, Inc.
5431 Davison Road Suite A
Lapeer, MI 48446

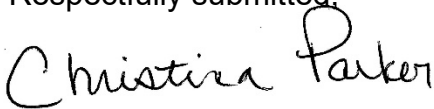
56819 A.B.S. Storage Products, Inc.
8100 W. McNichols
Detroit, MI 48221

Mid Michigan Emergency Equipment
2237 Aurelius Rd
Holt, MI 48842

Ebersole Industries
22670 Heslip Dr
Novi, MI 48375

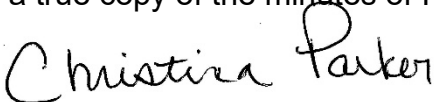
A copy of the tabulation sheet is attached.

Respectfully submitted,



Christina Parker,
Purchasing Director

I, Christina Parker, Purchasing Director for the City of Romulus, do hereby certify the foregoing to be a true copy of the minutes of ITB 23/24-15 held on 5/30/2024.



Christina Parker,
Purchasing Director

TABULATION SHEET - ITB 25/26-02 Upfitting Police Utility Interceptors – Page 1 of 2										
COMPANY:	First Response Emergency Systems		ArrowHead Upfitters		ABS Storage		Mid Michigan Emergency Equipment		Ebersole Industries	
Addendum Acknowledgment:	Yes		Yes		Yes		Yes		Yes	
# of years upfitting Police Vehicles	1.5 Yrs		9 Yrs		15+Yrs		14 Yrs		0 Yrs	
Attachment I - Contractor's General Questionnaire & Refs	☒ YES ☐ NO	☒ YES ☐ NO	☒ YES ☐ NO	☒ YES ☐ NO	☒ YES ☐ NO	☒ YES ☐ NO	☒ YES ☐ NO	☒ YES ☐ NO	☒ YES ☐ NO	☒ YES ☐ NO
Attachment II - Exceptions to Specifications Form	☒ YES ☐ NO	☐ YES ☒ NO	☒ YES ☐ NO	☒ YES ☐ NO	☒ YES ☐ NO	☒ YES ☐ NO	☒ YES ☐ NO	☒ YES ☐ NO	☒ YES ☐ NO	☒ YES ☐ NO
Attachment III – City's Contractual Services Agreement	☒ YES ☐ NO	☒ YES ☐ NO	☒ YES ☐ NO	☒ YES ☐ NO	☒ YES ☐ NO	☒ YES ☐ NO	☒ YES ☐ NO	☒ YES ☐ NO	☒ YES ☐ NO	☒ YES ☐ NO
Attachment IV – Additional Reimbursable Charges	☒ YES ☐ NO	☐ YES ☒ NO	☒ YES ☐ NO	☒ YES ☐ NO	☒ YES ☐ NO	☒ YES ☐ NO	☒ YES ☐ NO	☒ YES ☐ NO	☒ YES ☐ NO	☒ YES ☐ NO
Attachment V – Itemized Statement of all Charges	☒ YES ☐ NO	☒ YES ☐ NO	☒ YES ☐ NO	☒ YES ☐ NO	☒ YES ☐ NO	☒ YES ☐ NO	☒ YES ☐ NO	☒ YES ☐ NO	☒ YES ☐ NO	☒ YES ☐ NO
PRICING	YR 1	YR 2	YR 1	YR2	YR 1	YR 2	YR 1	YR 2	YR 1	YR 2
Maximum Unit Cost One Fully Marked 2026 Ford Interceptor	\$26,986.00	\$28,335.00	\$21,727.00	\$22,379.00	\$25,999.33	\$27,299.30	\$20,582.66	\$21,611.79	\$42,773.62	\$44,484.57
Maximum Unit Cost One Semi Marked 2026 Ford Interceptor	\$27,386.00	\$28,755.00	\$22,144.00	\$22,809.00	\$26,378.33	\$27,697.25	\$20,184.66	\$21,193.89	\$41,225.46	\$42,874.47
Maximum Unit Cost One Fully Marked 2026 Chevrolet Tahoe Interceptor	\$27,295.00	\$28,660.00	\$22,202.00	\$22,868.00	\$27,362.92	\$28,731.07	\$20,745.00	\$21,782.25	\$36,521.72	\$37,982.59
Maximum Unit Cost One Semi Marked 2026 Chevrolet Tahoe Interceptor	\$27,695.00	\$29,080.00	\$23,054.00	\$23,746.00	\$27,741.92	\$29,129.02	\$20,347.00	\$21,364.35	\$39,056.12	\$46,618.36
Parts Warranty & Workmanship Warranty	Parts have 5 yr warranty unless otherwise stated Labor 1 yr warranty from time of delivery		All equipment covered under manufacturers warranty/5yrs. Labor purchasing in connection with this agreement for 5yrs		Manufacturer Warranty on parts. 1 year warranty on labor.		Mid Michigan honors warranty claims based on manufacturer warranty. Workmanship is honored for the duration of the service life of the vehicle if it is an upfitter warranty claim up to the discretion of Mid Michigan.		Manufacturer's Warranty passed through on all components. 1 Year (workmanship/labor)	
Exceptions	☒ YES ☐ NO	☐ YES ☒ NO	☐ YES ☒ NO	☐ YES ☒ NO	☒ YES ☐ NO	☒ YES ☐ NO	☒ YES ☐ NO	☒ YES ☐ NO	☐ YES ☒ NO	☐ YES ☒ NO
Exceptions taken:	See Bid				Soundoff converted to Whelen, Havis converted to Lamber Johnson		See Bid			
Payment Terms										
Upfitted Simultaneously or Sequentially?	☒ Simultaneously ☐ Sequentially	☐ Simultaneously ☒ Sequentially	☐ Simultaneously ☒ Sequentially	☐ Simultaneously ☒ Sequentially	☐ Simultaneously ☒ Sequentially	☐ Simultaneously ☒ Sequentially	☐ Simultaneously ☒ Sequentially	☐ Simultaneously ☒ Sequentially	☐ Simultaneously ☒ Sequentially	☐ Simultaneously ☒ Sequentially
# of business days for the changeover with removal of existing parts	21 days		20 days		10-15 days		2 days		60 days	
# of business days for the changeover with new parts only	45 days		20 days		10-15 days		7 days		20 days	

TABULATION SHEET - ITB 25/26-02 Upfitting Police Utility Interceptors – Page 2 of 2					
Option One – Additional Work					
COMPANY:	First Response Emergency Systems	ArrowHead Upfitters	ABS Storage	Mid Michigan Emergency Equipment	Ebersole Industries
Option One – Part A Additional Police Utility Interceptors after 6/30/27	☒ YES ☐ NO Extension Date: 12/31/25 ?	☐ YES ☐ NO Extension Date:	☒ YES ☐ NO Extension Date: 08/14/25 ?	☒ YES ☐ NO Extension Date: 12/31/25?	☒ YES ☐ NO Extension Date: 06/30/2027
----Option One – Part B – Pricing for other than AWD Ford Utility Interceptors	☒ Method #1 Cost Plus Labor - Parts quoted at cost Labor/hour. \$ <u>80/hr</u> Maximum hours labor billable on each vehicle: 	☐ Method #1 Cost Plus Labor - Parts quoted at cost Labor/hour. \$ _____ Maximum hours labor billable on each vehicle: 	☐ Method #1 Cost Plus Labor - Parts quoted at cost Labor/hour. \$ <u>95/hr</u> Maximum hours labor billable on each vehicle: 	☒ Method #1 Cost Plus Labor - Parts quoted at cost Labor/hour. \$ <u>100 /hr</u> Maximum hours labor billable on each vehicle: 	☒ Method #1 Cost Plus Labor - Parts quoted at cost Labor/hour. \$ <u>/hr</u> Maximum hours labor billable on each vehicle:
	☐ Method #2 Parts quoted at _____% over cost Labor/hour. \$ _____ Maximum hours labor billable on each vehicle: 	☒ Method #2 Parts quoted at <u>35</u> % over cost Labor/hour. \$ <u>\$110</u> Maximum hours labor billable on each vehicle: 	☐ Method #2 Parts quoted at _____% over cost Labor/hour. \$ _____ Maximum hours labor billable on each vehicle: 	☐ Method #2 Parts quoted at _____% over cost Labor/hour. \$ _____ Maximum hours labor billable on each vehicle: 	☒ Method #2 Parts quoted at <u>15</u> % over cost Labor/hour. \$ <u>135hr</u> Maximum hours labor billable on each vehicle:
	☐ Method #3 Other Description	☐ Method #3 Other Description:	☐ Method #3 Other Description:	☐ Method #3 Other Description	☐ Method #3 Other Description:
Insurance?	☒ YES ☐ NO	☒ YES ☐ NO	☒ YES ☐ NO	☒ YES ☐ NO	☒ YES ☐ NO
CERTIFIED?	☒ YES ☐ NO	☒ YES ☐ NO	☒ YES ☐ NO	☒ YES ☐ NO	☒ YES ☐ NO

PUBLICLY OPENED AT, 3:00:00 PM, Thursday, 08/14/2025 IN THE ROMULUS CITY COUNCIL CHAMBERS.

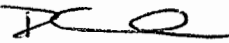
THOSE IN ATTENDANCE:

#	NAME	COMPANY	TITLE	
1	Christina Parker	CITY OF ROMULUS	PURCHASING DIRECTOR	
2	Dawn Taylor	CITY OF ROMULUS	ASSESSING TECHNICIAN	
3				

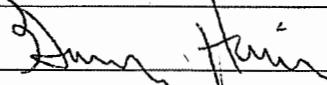
REQUEST FOR COMPETITIVE BIDS

DO NOT FILL THIS FORM IN AND SAVE A COPY TO THIS FOLDER!!!!

- You can save a copy to the Completed forms from Departments Folder or to your own Department's folder.
- Email the completed form to Christina Parker

DEPARTMENT NAME: Romulus Police Department		DATE: 7/21/2025
I HEREBY REQUEST THAT COMPETITIVE BIDS BE LET FOR THE FOLLOWING MATERIAL,		
PURPOSE: Patrol Vehicle Up-Fitting		
IF REPLACEMENT, WILL EQUIPMENT BE (CHECK ONE IF APPLICABLE):		
☐ Traded in ☐ Sold at auction ☐ Transferred for use elsewhere, if so where? _____ ☒ Used for parts ☒ Disposed of		
BUDGET YEAR	2025/2026	
ACCOUNT INFORMATION		
ACCOUNT/S NUMBER	\$ AMOUNT BUDGETED	
266-301-505.001 266 301 971 000 - 64	\$56,660.00	
661 572 971 138 - 64	\$37,773.34	
	\$	
SIGNATURE OF DEPARTMENT HEAD: 		DATE: 7/21/2025

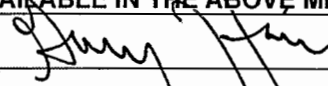
FINANCE DEPARTMENT APPROVAL

FUNDS AVAILABILITY	
ACCOUNT/S NUMBER	\$ FUNDS AVAILABLE
266 301 971 000	\$ 56,660.00
661 572 971 138	\$ 37,773.34
	\$
SIGNATURE OF FINANCE DEPARTMENT: 	DATE: 7/21/2025

ADMINISTRATIVE APPROVAL

I HAVE REVIEWED THE REQUEST AND AUTHORIZE TO LET FOR COMPETITIVE BIDS.	
SIGNATURE OF MAYOR: 	DATE: 7/21/2025

AVAILABILITY OF FUNDS FOR AWARD

THE BID SHALL BE AWARDED IN THE AMOUNT OF \$ <u>Not to exceed budgeted amount.</u>	
I AFFIRM THAT THE FUNDS ARE AVAILABLE IN THE ABOVE MENTIONED ACCOUNT/S	
FINANCE DEPT. APPROVAL: 	DATE: 8/18/25



City of Romulus

Mayor's Report – Robert A. McCraight, Mayor

Council Meeting Held: **August 25, 2025**

Item No. H.

General Description: Sole Source Purchase Motorola Solutions - Encryption Software Upgrade for Police Radios and Consolettes

Resolution No. _____

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

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

MOTION CARRIED
UNANIMOUSLY

MOTION CARRIED

MOTION FAILED

City of Romulus

INTEROFFICE MEMORANDUM

TO: The Honorable Romulus City Council
FROM: Mayor Robert A. McCraight
SUBJECT: Sole Source Purchase Motorola Solutions – Encryption Software Upgrade for Police Radios and Consolettes
DATE: August 21, 2025

I concur with the recommendation of Roger Salwa, Police Captain, Christina Parker, Purchasing Director and legal counsel, and respectfully request City Council authorize the sole source purchase of Encryption Software from Motorola Solutions at a total cost of \$157,369.50 for the Romulus Police Department.

Gary Harris, Deputy Finance Director has verified that funds for this acquisition are available in the Law Enforcement Federal Fund, Police Department Capital Outlay Expense account #261-301-971.000.

Motion by _____, supported by _____, to concur with the administration, and authorize the sole source purchase of Encryption Software from Motorola Solutions at a total cost of \$157,369.50 for the Romulus Police Department.



MEMORANDUM

DATE: August 19, 2025
TO: Mayor Robert McCraight
FROM: Christina Parker, Purchasing Director
SUBJECT: Sole Source Purchase Motorola Solutions - Encryption Software
Upgrade For Police Radios & Consolettes

Under the terms of Chapter 39 of the City of Romulus Code of Ordinances (Section 39- 11 (d)(1)f, Exceptions to Competition Appropriate documentation of due diligence must be obtained by city departments when making purchases, employee training and memberships and dues where there is only one company available, I respectfully request that Council authorize the Sole Source purchase of a Encryption Software Upgrades from Motorola Solutions for the City of Romulus Police Department. A sole source letter has been attached.

Captain Roger Salwa is requesting a Sole Source purchase from Motorola Solutions for Encryption Software Upgrades for the police radios and consolettes for a total cost of \$157,369.50. This equipment is currently out of State MPSCS and Federal CJIS compliance. Motorola Solutions will no longer allow agencies to purchase this software upgrade after September 30, 2025. Purchasing this encryption software upgrade now will prevent the city from having to purchase all new radios, with an estimated cost savings between \$800,000.00-\$1,000,000.00.

I concur with the recommendation of Police Captain Roger Salwa to proceed with this purchase. If you concur, please request Council's authorization for this Sole Source purchase of Encryption Software from Motorola Solutions for a total cost of \$157,369.50.

Gary Harris, Deputy Finance Director, has verified that funds for this acquisition are currently available in Law Enforcement Federal Fund, Police Department Capital Outlay expense accounts (261-301-971.000).

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

Christina Parker

Christina Parker
Purchasing Director

Memo

To: Christina Parker, Purchasing Director
From: Roger Salwa, Captain
Cc: Chief Robert Pfannes
Date: August 8th, 2025
Re: Motorola Radio Upgrades

The Police Department requests to purchase encryption software to update all police radios and consolettes.

REASON FOR REPLACEMENT:

We are currently out of compliance with federal and state mandates. If we do not purchase the upgrades for our radios prior to September 30th, 2025 Motorola will no longer allow agencies to purchase the upgrades. This would force us to purchase all new radios which would be approximately \$800k-\$1 million dollars. Purchasing the upgrades (Encryption) will get us in compliance with the government and save the department a lot of money.

COST(S):

\$157,369.50

RECOMMENDATION:

If you concur please request Council's permission to purchase the Motorola upgrades.

Gary Harris, Assistant Finance Director, has verified the funds are currently available for the acquisition in the Federal Forfeiture Account #266-301-505.001



Billing Address:

Shipping Address:

Quote Date: 8-15-25

Expiration Date: 12.31.2025

Customer: Romulus PD

Currency: USD

Payment Terms: 30 NET
Terms and Conditions: none
6000's

Line #	Item Number	Description	Quantity	Unit List Price	Discount %	Unit Sale Price	Ext. Sale Price	APC
	After Market Encryption Upgrades							
1	T7936A	APX UCM UPGRADE CD.	1	\$57.50	25.00%	\$43.13	\$43.13	0526
1a	CA00182AR	ADD: AES ENCRYPTION SOFTWARE.	55	\$696.00	25.00%	\$522.00	\$28,710.00	0526
	After Market Encryption Upgrades							
2	T7936A	APX UCM UPGRADE CD.	1	\$57.50	25.00%	\$43.13	-\$10.53	0526
2a	CA00840AK	ADD:DES,DES-XL,DES-OFB.	55	\$758.00	25.00%	\$568.50	\$31,267.50	0526
	QA00580	TDMA subscriber	55	\$569.00	25.00%	\$426.75	\$23,471.25	0430
	FLASHport Series							
3	T7664A	DIGITAL SMARTZONE.	0	\$0.00	0.00%	\$0.00		0430
3a	H869CC	ENH: MULTIKEY.	0	\$417.00	0.00%	\$0.00		0430
6000 Total							\$83,535.00	

(These max out at 100 each, since we have a total of 815, we'd need 9 CDs each)

(These max out at 100 each, since we have a total of 815, we'd need 9 CDs each)

6500's

Line #	Item Number	Description	Quantity	Unit List Price	Discount %	Unit Sale Price	Ext. Sale Price	APC
	After Market Encryption Upgrades							
1	T7936A	APX UCM UPGRADE CD.	1	\$57.50	25.00%	\$43.13	\$43.13	0526
1a	CA00182AR	ADD: AES ENCRYPTION SOFTWARE.	35	\$696.00	25.00%	\$522.00	\$18,270.00	0526
	After Market Encryption Upgrades							
2	T7936A	APX UCM UPGRADE CD.	1	\$57.50	25.00%	\$43.13	\$43.13	0526
2a	CA00840AK	ADD:DES,DES-XL,DES-OFB.	35	\$758.00	25.00%	\$568.50	\$19,897.50	0526
2b	QA00580	TDMA subscriber	35	\$569.00	25.00%	\$426.75	\$14,936.25	0430
	FLASHport Series (APX 6500)							
4	T7697A	DIGITAL SMARTZONE.	1	\$0.00	25.00%	\$0.00	\$0.00	0430
4a	W969BL	ENH: MULTIKEY OPERATION.	3	\$417.00	25.00%	\$312.75	\$938.25	0430
6500 Total							\$54,128.25	

7500's

Line #	Item Number	Description	Quantity	Unit List Price	Discount %	Unit Sale Price	Ext. Sale Price	APC
	After Market Encryption Upgrades							
1	T7936A	APX UCM UPGRADE CD.	1	\$57.50	25.00%	\$43.13	\$43.13	0526
1a	CA00182AR	ADD: AES ENCRYPTION SOFTWARE.	2	\$696.00	25.00%	\$522.00	\$1,044.00	0526
	After Market Encryption Upgrades							
2	T7936A	APX UCM UPGRADE CD.	1	\$57.50	25.00%	\$43.13	\$43.13	0526
2a	CA00840AK	ADD:DES,DES-XL,DES-OFB.	2	\$758.00	25.00%	\$568.50	\$1,137.00	0526
2b	QA00580	TDMA subscriber	2	\$569.00	25.00%	\$426.75	\$853.50	0430
3	T7562	DIGITAL SMARTZONE.	1	\$0.00	25.00%	\$0.00	\$0.00	
3a	W969BL	ENH: MULTIKEY OPERATION.	2	\$417.00	25.00%	\$312.75	\$625.50	
7500 Total							\$3,746.25	
	Shop labor for programming and project management with MPSCS	95	\$168.00			Labor Total	\$15,960.00	
							Sub Total for Radios	\$141,409.50
							Grand Total	\$157,369.50



Motorola Solutions, Inc.
500 West Monroe St.
Chicago, IL 60661

Phone: 616.438.1942
Rich.Uslan@motorolasolutions.com

August 11, 2025

Captain Roger Salwa
Romulus Police Department
11165 Olive St.
Romulus, MI 48174

Subject: Motorola State of Michigan Contract

Dear Captain Salwa,

Motorola Solutions has a negotiated contract with the State of Michigan to provide products and services to its departments. Contract number 190000001544 has discounts for the products and services we provide. Motorola also extends the contract discounts to all government and education customers in Michigan. Specifically, the APX mobile and portable radios Romulus Police Department is looking to purchase have a minimum 25% discount off of list price under contract 190000001544. Motorola Solutions is a sole source provider for the APX and N Series radios, including, but not limited to, software feature upgrades to existing radios used on MPSCS. To take advantage of the contract discounts and any additional incentives, purchase orders will need to be made out to Motorola Solutions.

Sincerely,

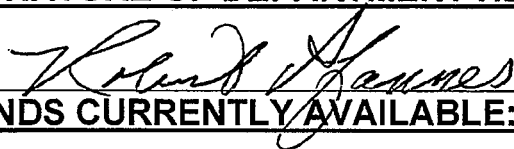
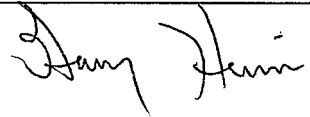
MOTOROLA SOLUTIONS, INC.

A handwritten signature in blue ink, appearing to read 'R. Uslan'.

Rich Uslan
Area Sales Manager



FUNDS VERIFICATION FORM

<u>DEPARTMENT:</u> Romulus Police Department
<u>FUND NAME:</u> Federal Forfeiture
<u>ACCOUNT NUMBER/S:</u> 266-301-971.000
<u>PURPOSE FOR REQUEST:</u> Encryption upgrades for our police radios, so we meet Federal CJIS and state MPSCS mandates.
<u>AMOUNT OF EXPENDITURE:</u> \$157,369.50
<u>SIGNATURE OF DEPARTMENT HEAD:</u> 
<u>FUNDS CURRENTLY AVAILABLE:</u> \$157,369.50
<u>FINANCE DEPARTMENT APPROVAL:</u> 
<u>DATE:</u> 08/11/2025



City of Romulus

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

Council Meeting Held: **August 25, 2025**

Item No. A.

General Description: Second Reading and Final Adoption of TA-2025-001 - Zoning Ordinance Text Amendment

Resolution No. _____

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

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

MOTION CARRIED
UNANIMOUSLY

MOTION CARRIED

MOTION FAILED

Administrative Officials

Robert McCraight, Mayor

Ellen L. Craig-Bragg, City Clerk

Stacy Paige, City Treasurer

City Council

John Barden, Mayor Pro Tem

Tina Talley, Councilwoman

William Wadsworth, Councilman

Celeste Roscoe, Councilwoman

Kathleen Abdo, Councilwoman

Harry Crout, Councilman

David Jones, Councilman

City of Romulus

11111 Wayne Road

Romulus, MI 48174

(734) 942-7500

www.romulusgov.com



CITY COUNCIL AGENDA ITEM REQUEST FORM

Submitted to: Choose an item

Date Submitted:

Submitted by:

Department:

Council Meeting of:

TITLE/DESCRIPTION OF ITEM

ACTION REQUESTED

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

RECOMMENDED RESOLUTION/ACTION

This amendment was introduced at the 8/11/25 Regular Council Meeting.

OFFICE USE ONLY

Approved for Council Agenda: ☐

AGENDA ITEM # .

ORDINANCE NO. _____
CITY OF ROMULUS
APPENDIX A- ZONING
AMENDMENT 1.267

AN ORDINANCE AMENDING ARTICLE 16. CONDOMINIUMS, SECTION 16.02 REVIEW PROCESS AND SECTION 16.03, SUBMITTAL REQUIREMENTS of the ZONING ORDINANCE FOR THE CITY OF ROMULUS

THE CITY OF ROMULUS ORDAINS:

SECTION 1. Article 16, Condominiums is amended to read as follows:

Section 16.02 Review Process

All Condominium Subdivision Plans shall be submitted for review and approval in accordance with the process as outlined in Article 17. Site Plan Review and approval of the Condominium Subdivision Plan must be obtained prior to the recording of the Master Deed as required in the Condominium Act (MCL 559.172). In addition, prior to any new construction, engineering plans shall be submitted for review and approval, and all necessary federal, state and local permits shall have been obtained. Condominium Subdivision Plans shall be reviewed under the following procedures and are subject to fees as established by Council from time to time.

- (a) **Tentative Plan (Optional).** Applicants may submit a Tentative Condominium Subdivision Plan to the City. This opportunity is available for the applicant to better understand what will be required for following submittals for a condominium development. This plan will be reviewed by the City staff and consultants to provide written recommendation and comments.
- (b) **Preliminary Condominium Subdivision Plan.** The proposed Preliminary Condominium Subdivision Plan shall be submitted for review by the Planning Commission with recommendation to the City Council. The proposed site plan meeting requirements outlined in Article 17 and associated with the Preliminary Condominium Subdivision Plan shall be submitted to be reviewed prior to or concurrently with the Preliminary Condominium Subdivision Plan. This is to ensure full compliance with City standards and ordinances, as revisions to either the condominium subdivision plan or site plan could directly impact the other. Changes to an approved Preliminary Condominium Subdivision Plan will require resubmittal and approval in accordance with Section 17.06. The plans shall be reviewed by the City staff and consultants for compliance with City standards and ordinances and written comments will be provided to the Planning Commission.
 - (1) The Planning Commission shall review and make a recommendation to the City Council

to either approve, approve with conditions, or deny the Preliminary Condominium Subdivision Plan; the Planning Commission shall approve, approve with conditions, or deny any associated site plan for the proposed development.

- (2) Following the Planning Commission recommendation the Preliminary Condominium Subdivision Plan will be forwarded to the City Council for approval, approval with conditions or denial.

(c) **Engineering Plan Review.** Detailed engineering plans shall be submitted in accordance with the City of Romulus Engineering Design and Construction Standards Manual for review and approval. Plans shall be submitted within eighteen (18) months of the Council approval of the Preliminary Condominium Subdivision Plan. A one (1) year extension may be granted by the City Council, with all extension requests to be directed through the City Planning Department. No construction activities may begin for any project until detailed engineering plans have been approved by the City Engineer, performance guarantees in accordance with [Section 21.10](#) are in place, and a preconstruction meeting held with the City and property developer or proprietor present.

(d) **Final Condominium Subdivision Plan.** The Final Condominium Subdivision Plan shall be submitted with all parts updated to reflect the site as it is constructed. The site shall have been substantially completed prior to submittal with all paving, utilities and units completed.

- (1) The Final Condominium Subdivision Plan shall be presented to the Planning Commission for final approval.
- (2) The Final Condominium Subdivision Plan will require City Council approval only if it is determined that major changes, as determined by criteria in Section 17.06, to the plan have been made from the approved Preliminary Condominium Subdivision Plan.

Section 16.03 Submittal Requirements

(a) **Tentative Condominium Subdivision Plan.** The submittal of a tentative Condominium Subdivision Plan is optional. The applicant may submit and is encouraged to submit more information but below is the minimum information required to review:

- (1) Name, address and telephone number of:
 - a. The Applicant.
 - b. The Property owner.
 - c. Developer or proprietor of the condominium project.
- (2) Legal description of the proposed parcel(s) to be developed including tax identification numbers and parcel size.
- (3) Zoning of the proposed and adjacent parcels.
- (4) Proposed site use and anticipated number of units.
- (5) Plan indicating proposed units, size and location.

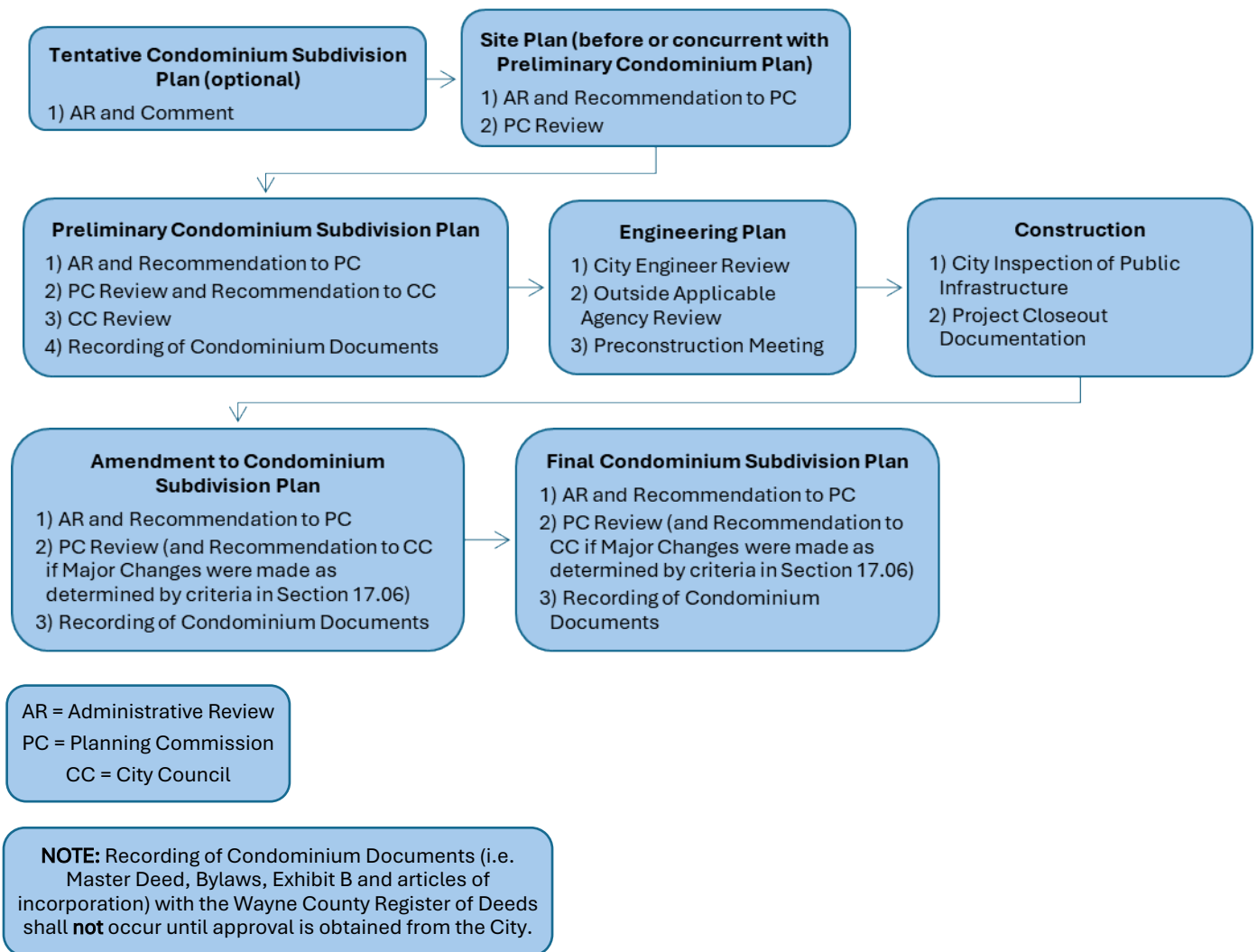
(6) Additional information as required for the preliminary submittal is encouraged.

(b) **Preliminary Condominium Subdivision Plan.** A full draft submittal of the Condominium Subdivision Plan prepared by an appropriate design professional registered in the State of Michigan shall be provided. Submittal shall bear the signature and seal of the licensed Architect, Engineer or Surveyor that prepared the plan. All parts as required under section 66 of the Condominium Act shall be submitted where applicable including:

- (1) Cover sheet.
- (2) Survey plan, signed and sealed by a licensed professional surveyor.
- (3) Flood plain plan, site is within or abuts a floodplain area.
- (4) Site plan, as approved by the Planning Commission.
- (5) Utility Plan.
- (6) Floor Plan.
- (7) Size, location, area and horizontal boundaries of each condominium unit.
- (8) Each unit shall have a number assigned.
- (9) Any proposed phasing shall be identified on the plan. Items that “must be built” or “need not be built” for each phase shall be clearly identified.
- (10) Nature, location and size of common elements.
- (11) Draft of the Master Deed, bylaws and articles of incorporation of the association, which shall not be filed with the Wayne County Register of Deeds until approval is obtained from the City Council.

(c) **Engineering Plan.** Detailed engineering drawings shall be submitted to the Building Department in accordance with the City of Romulus Engineering Design and Construction Standards Manual. Plans shall meet the requirements of the City engineering standards and shall include but are not limited to the site plan as approved by the Planning Commission, detailed grading plan, fully dimensioned paving and utility plans, utility profiles, and storm sewer and detention calculations and applicable City standard details. All applicable permits and/or approvals for the proposed development shall be obtained and copies submitted. The City Engineer shall assist the applicant in obtaining appropriate permits for construction of any proposed City owned utilities such as public water main or public sanitary sewer.

(d) **Final Condominium Subdivision Plan.** All items included in the Preliminary Condominium Subdivision Plan submittal shall be resubmitted reflecting any conditions required by the City during the Preliminary Condominium Subdivision Plan submittal, revisions required during the Engineering Plan review and any other revisions made to the plan as it was constructed. All items identified as “must be built” shall have been completed. Documents submitted shall be reproductions of the original drawings and shall be signed and sealed by the appropriate design professionals.



SECTION 2. Severability.

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

SECTION 3. Conflicting Ordinances.

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

SECTION 4. Effective Date.

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

ADOPTED, APPROVED AND PASSED by the City Council of the City of Romulus this 25th day of August 2025.

ROBERT MCCRAIGHT, Mayor

ELLEN L. CRAIG- BRAGG, City Clerk

I hereby certify that the foregoing is a true copy of the Ordinance as passed by the City Council of the City of Romulus at a regular Council Meeting held in the City Council Room in said City on the 25th day of 2025.

ELLEN L. CRAIG-BRAGG, City Clerk

I further certify that the foregoing was published in a newspaper of general circulation in the City of Romulus, on the _ day of __, 2025.

ELLEN L. CRAIG-BRAGG, City Clerk

Within forty-five (45) days after publication of any ordinance duly passed by the Council, a petition may be presented to the Council protesting against such ordinance continuing in effect. Said petition shall contain the text of such ordinance and shall be signed by not less than six percent (6%) of the registered electors registered at the last preceding election at which a Mayor of the City was elected. Said ordinance shall thereupon and thereby be suspended from operation and the Council shall immediately reconsider such ordinance.

Introduced: August 11, 2025

Adopted: August 25, 2025

Published:

Effective:



City of Romulus

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

Council Meeting Held: **August 25, 2025**

Item No. B.

General Description: Second Reading and Final Adoption of TA-2025-004; Zoning Ordinance Text Amendment

Resolution No. _____

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

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

MOTION CARRIED
UNANIMOUSLY

MOTION CARRIED

MOTION FAILED

Administrative Officials

Robert McCraight, Mayor

Ellen L. Craig-Bragg, City Clerk

Stacy Paige, City Treasurer

City Council

John Barden, Mayor Pro Tem

Tina Talley, Councilwoman

William Wadsworth, Councilman

Celeste Roscoe, Councilwoman

Kathleen Abdo, Councilwoman

Harry Crout, Councilman

David Jones, Councilman

City of Romulus

11111 Wayne Road

Romulus, MI 48174

(734) 942-7500

www.romulusgov.com



CITY COUNCIL AGENDA ITEM REQUEST FORM

Submitted to: Choose an ite

Date Submitted:

Submitted by:

Department:

Council Meeting of:

TITLE/DESCRIPTION OF ITEM

ACTION REQUESTED

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

RECOMMENDED RESOLUTION/ACTION

This amendment was introduced at the 8/11/25 Regular Council Meeting.

OFFICE USE ONLY

Approved for Council Agenda: ☐

AGENDA ITEM # .

ORDINANCE NO. 2025- ____
CITY OF ROMULUS
APPENDIX A – ZONING
AMENDMENT 1.267

**AN ORDINANCE TO AMEND ARTICLE 20, NONCONFORMING, SECTION 20.08,
NONCONFORMING LOTS OF THE ZONING ORDINANCE FOR THE CITY OF ROMULUS.**

THE CITY OF ROMULUS HEREBY ORDAINS:

SECTION 1. Article 20, Nonconforming, Section 20.08, *Nonconforming Lots* and Section 20.09, *Nonconforming Sites* are amended to read as follows:

Section 20.08 Nonconforming Lots

A nonconforming lot is a lot which lawfully existed at the effective date of this ordinance but does not conform to the current lot size, lot width, space for yards or other regulations of the zoning district in which it is located. Use of or development on a nonconforming lot are subject to the following regulations:

- (a) **Use of Nonconforming Lots.** Any nonconforming lot may be used only for a use permitted in the zoning district in which it is located. In any district in which single-family dwellings are permitted, a single-family dwelling and customary accessory buildings may be erected on any single lot of record at the effective date of adoption or amendment thereto. This provision shall apply even though the lot fails to meet the requirements for area or width, or both, that are applicable in the district, provided that the lot is in conformance with all other applicable yard setback, minimum floor area and maximum height requirements for the district in which it is located.
- (b) **Compliance with Other Requirements.** Regulations regarding development, including dimensional requirements and review standards imposed by other provisions of this Ordinance shall still apply.
- (c) **Contiguous Nonconforming Lots in Common Ownership**
 - (1) For any two (2) or more nonconforming lots of record, or combination of lots and portions of lots of record in existence at the effective date of this Ordinance, the lands involved shall be combined into a lot or lots complying as nearly as possible to the lot width and lot size requirements of this Ordinance if they:
 - a. Are in common ownership;
 - b. Designated by a single permanent parcel number;
 - c. Are adjacent to each other or have continuous frontage, and;
 - d. Individually do not meet the lot width or lot area requirements of the District,
 - (2) No portion of the parcel shall be further divided in a manner that is less than the lot width and area requirements of this Ordinance.

SECTION 2. Severability.

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

SECTION 3. Conflicting Ordinances.

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

SECTION 4. Effective Date.

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

ADOPTED, APPROVED AND PASSED by the City Council of the City of Romulus this 25th day of August 2025.

ROBERT MCCRAIGHT, Mayor

ELLEN L. CRAIG- BRAGG, City Clerk

I hereby certify that the foregoing is a true copy of the Ordinance as passed by the City Council of the City of Romulus at a regular Council Meeting held in the City Council Room in said City on the 25th day of August 2025.

ELLEN L. CRAIG-BRAGG, City Clerk

I further certify that the foregoing was published in ___, a newspaper of general circulation in the City of Romulus, on the ___ day of _____, 2025.

ELLEN L. CRAIG-BRAGG, City Clerk

Within forty-five (45) days after publication of any ordinance duly passed by the Council, a petition may be presented to the Council protesting against such ordinance continuing in effect. Said petition shall contain the text of such ordinance and shall be signed by not less than six percent (6%) of the registered electors registered at the last preceding election at which a Mayor of the City was elected. Said ordinance shall thereupon and thereby be suspended from operation and the Council shall immediately reconsider such ordinance.

Introduced: 8-11-2025

Adopted: 8-25-2025

Published:

Effective:



City of Romulus

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

Council Meeting Held: **August 25, 2025**

Item No. C.

General Description: Resolution to vacate Cypress Road located in the Metroplex Industrial Park Subdivision No. 1

Resolution No. _____

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

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

MOTION CARRIED
UNANIMOUSLY

MOTION CARRIED

MOTION FAILED

MEMORANDUM

To: Honorable City Council

From: Ellen Craig-Bragg, City Clerk

Cc: D’Sjonaun Hockenhull, Deputy City Clerk

Date: August 21, 2025

Re: **Cypress Road** Street Vacation – Metroplex Industrial Park Subdivision

It is recommended that the Council

- Adopt a resolution vacating the entire street of Cypress Road in the Metroplex Industrial Park Subdivision No.1, north of Ecorse Rd., west of Metroplex Dr. to terminus abutting Lots 7 - 10 located in the S.E. ½ Section 2 of the City of Romulus, County of Wayne, retaining all utility easement of records and a 12 foot utility easement.



OFFICE OF THE CITY CLERK

MEMORANDUM

To: Honorable City Council

From: Ellen L. Craig-Bragg, City Clerk

Cc: D'Sjonaun Hockenhull, Deputy City Clerk
Julie Albert, Director of Assessing & Financial Services
Ken Chapman, Fire Chief
Roberto Scappaticci, Director of Public Services

Re: Street Vacation Report (Metroplex Industrial Park Subdivision)

BACKGROUND

On February 17, 2025, Petitioner filed a request to partially vacate Cypress Rd located in the Metroplex Industrial Park Subdivision No.1 located north of Ecorse Rd., and West of Metroplex Dr. to terminus. Signature petitions were completely filed in the Clerk's Office on June 12, 2025.

DEPARTMENT REVIEW

Assessor's Office

- 100% of the property owners with lineal front footage abutting the street signed the petition to vacate it. *(The signature threshold set in Ch. 52, Sec. 52-1 of the Romulus Code of Ordinance has been exceeded.)*

Fire Department

- The petitioner addressed the Fire Department's concerns, and the department no longer objects to the street vacation. Their approval is contingent on two conditions:
 - Maintaining access to the Fire Department Connection (FDC) on Cypress Stub.
 - Ensuring a clear fire lane to the FDC

Department of Public Works

- The department did not communicate any objections to the proposed vacation.

CONCLUSION

Action to approve or deny petitioner's request to vacate the proposed street will be presented to the Council at the Regular Meeting under the Clerk's Report.

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

From William Hosler <WEHosler@WWRPLaw.com>

Date Mon 2/17/2025 3:31 PM

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

Cc Richard Rattner <RDRattner@WWRPLaw.com>

 2 attachments (818 KB)

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

Dear Mr. Hockenhull –

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

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

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

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

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

Thank you. I look forward to hearing from you.

Will Hosler



William E. Hosler, Esq.

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

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

METROPLEX INDUSTRIAL PARK SUB. NO. 1

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

SCALE: ONE INCH = 100 FEET



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

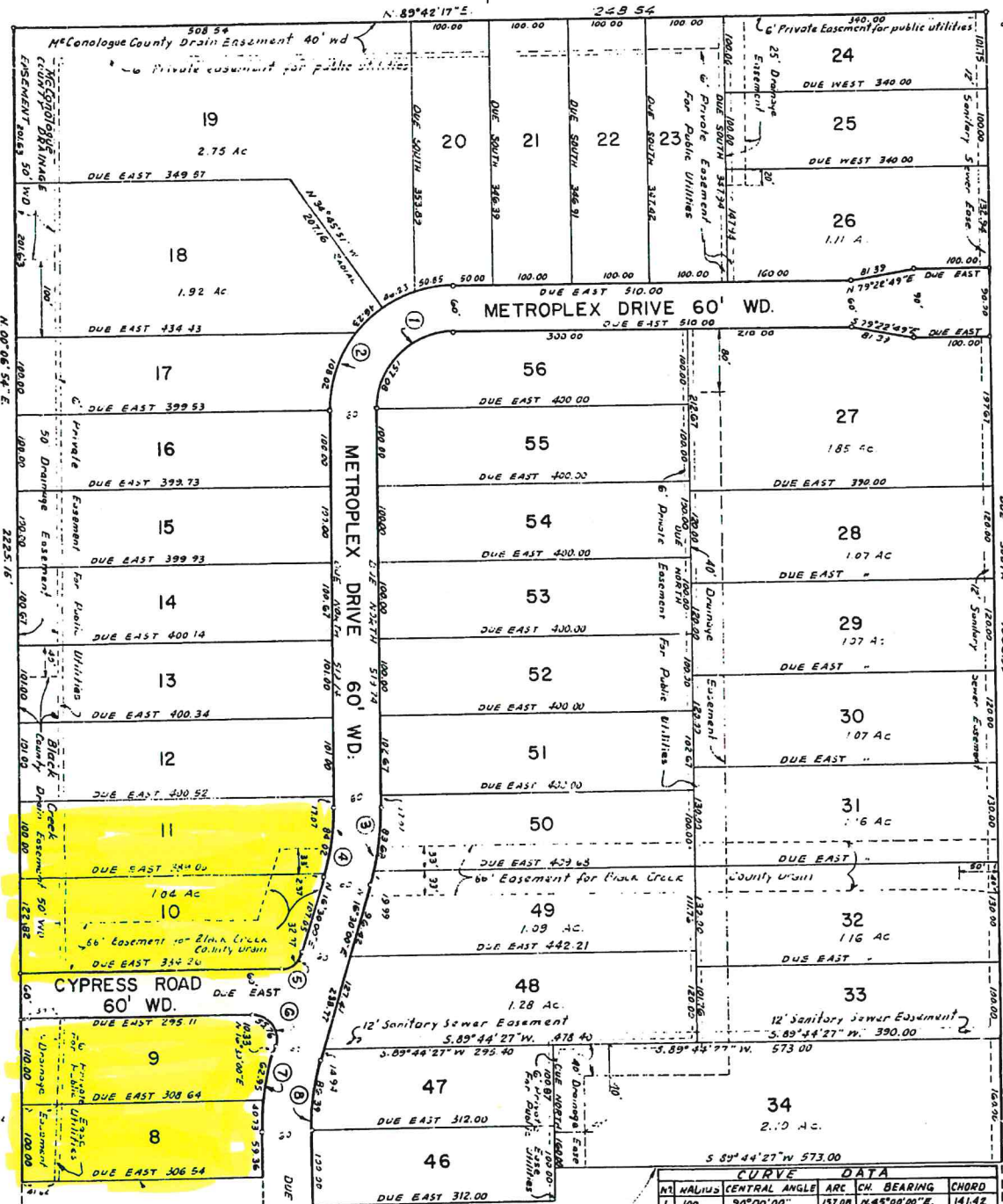
SHEET 2 OF 4
SHEETS

PLAT LEGEND

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

VICINITY
MAP
No Scale

UNPLATTED



MATCH LINE
ON SHEET 1

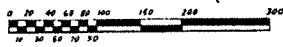
CURVE DATA				
N	Radius	Central Angle	Arc	Chord
1.	100	90°00'00"	157.08	141.42
2.	160	90°00'00"	251.33	226.27
3.	360	16°30'00"	103.67	103.31
4.	300	16°30'00"	86.39	86.10
5.	25	75°30'00"	32.07	29.92
6.	30	106°30'00"	57.70	48.08
7.	360	16°30'00"	103.68	103.31
8.	300	16°30'00"	86.39	86.10

52044

METROPLEX INDUSTRIAL PARK SUB. NO. 1

PART OF THE S.E. ¼ OF SECTION 2, T. 3 S., R. 9 E.,
CITY OF ROMULUS, WAYNE COUNTY, MICHIGAN.

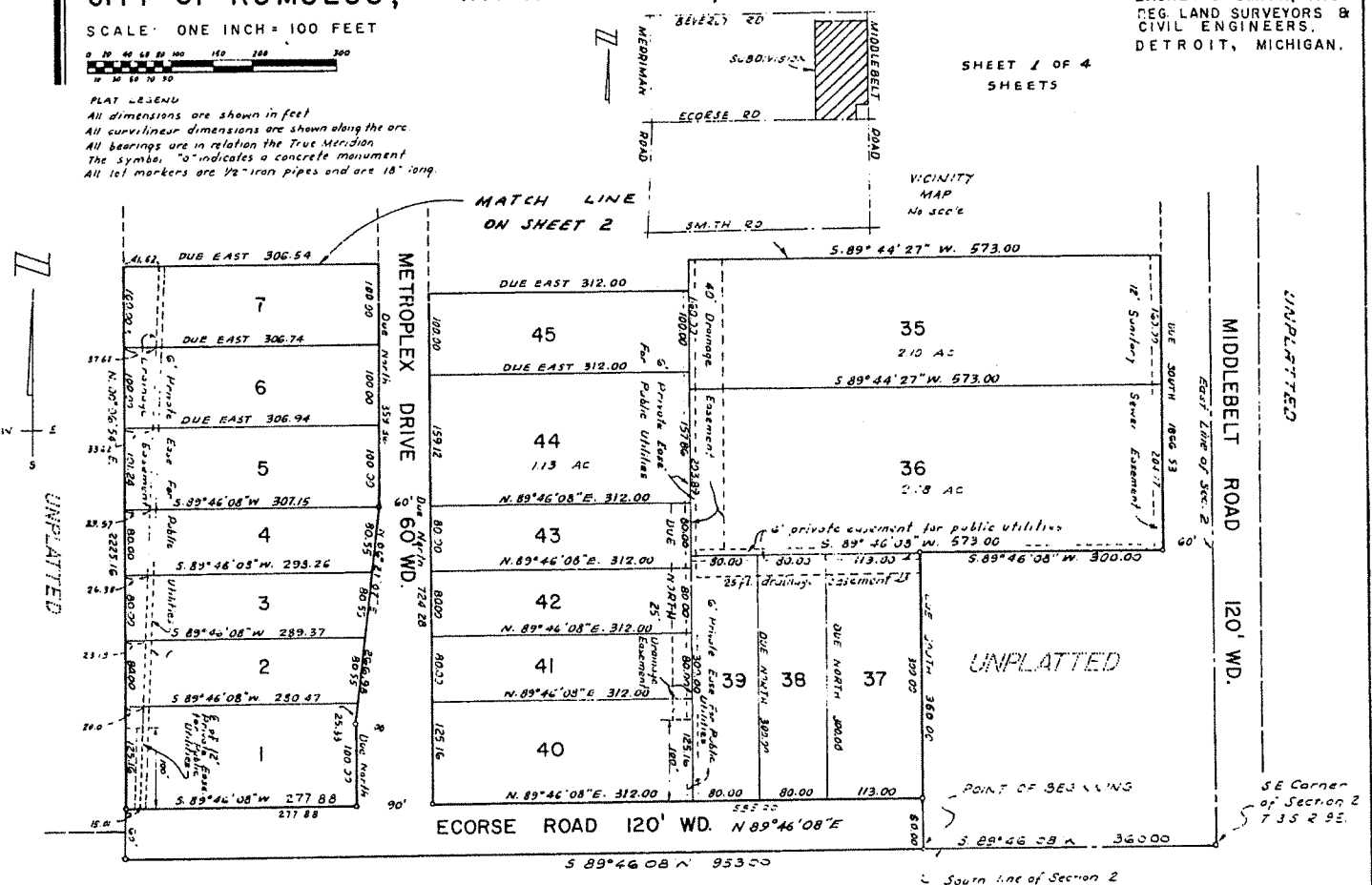
SCALE: ONE INCH = 100 FEET



PLAT LEGEND
All dimensions are shown in feet
All curvilinear dimensions are shown along the arc
All bearings are in relation to the True Meridian
The symbol "C" indicates a concrete monument
All lot markers are ½" iron pipes and are 18" long.

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

SHEET 1 OF 4
SHEETS



SURVEYOR'S CERTIFICATE

I, William L. Roskelly, Surveyor, certify:

That I have surveyed, divided and mapped the land shown on this plat described as follows: METROPLEX INDUSTRIAL PARK SUB. NO. 1, part of the S.E. ¼ of Section 2, T. 3 S., R. 9 E., City of Romulus, Wayne County, Michigan, and comprising Lots 1 to 56 both inclusive, Beginning at a point on the South line of Section 2, distant South 89 degrees 46 minutes 08 seconds West 360.00 feet from the S.E. corner of Section 2, T. 3 S., R. 9 E.; thence along the South line of Section 2, South 89 degrees 46 minutes 08 seconds West 953.00 feet; thence North 00 degrees 06 minutes 54 seconds East 1248.54 feet; thence along the West line of Middlebelt Road (120 feet wide) due South 1866.53 feet; thence South 89 degrees 46 minutes 08 seconds West 300.00 feet; thence due South 360.00 feet to the point of beginning. Consisting of 56 Lots and containing an area of 61.43128 acres.

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

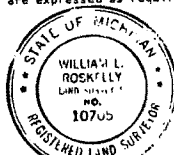
That such plat is a correct representation of all the exterior boundaries of the land surveyed and the subdivision of it.

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

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

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

Date FEB 16, 1970



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

PROPRIETOR'S CERTIFICATE

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

Witnesses:

Rebecca A. Walker
Roy J. Russell

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

Rebecca A. Walker

Roy J. Russell

Donald C. Hayden

Rebecca A. Walker

Roy J. Russell

Donald C. Hayden

Rebecca A. Walker

Roy J. Russell

Donald C. Hayden

Rebecca A. Walker

Roy J. Russell

Donald C. Hayden

Rebecca A. Walker

Roy J. Russell

Donald C. Hayden

Rebecca A. Walker

Roy J. Russell

Agnes P. Hayden

Agnes P. Hayden
14201 Prospect Avenue
Dearborn, Michigan 48126

Milton C. Myers

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

Carl W. Myers

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

Carl W. Myers

Carl W. Myers
3747 Flint Road
Brighton, Michigan 48116

Mary J. Myers

Mary J. Myers
3747 Flint Road
Brighton, Michigan 48116

Milton C. Myers

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

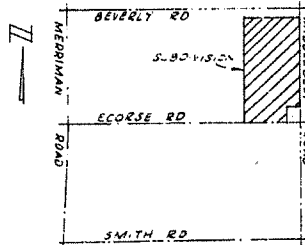
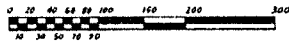
Edna Myers

Edna Myers
9830 Ford Road
Garden City, Michigan 48135

METROPLEX INDUSTRIAL PARK SUB. NO.1

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

SCALE: ONE INCH = 100 FEET



SHEET 2 OF 4
SHEETS

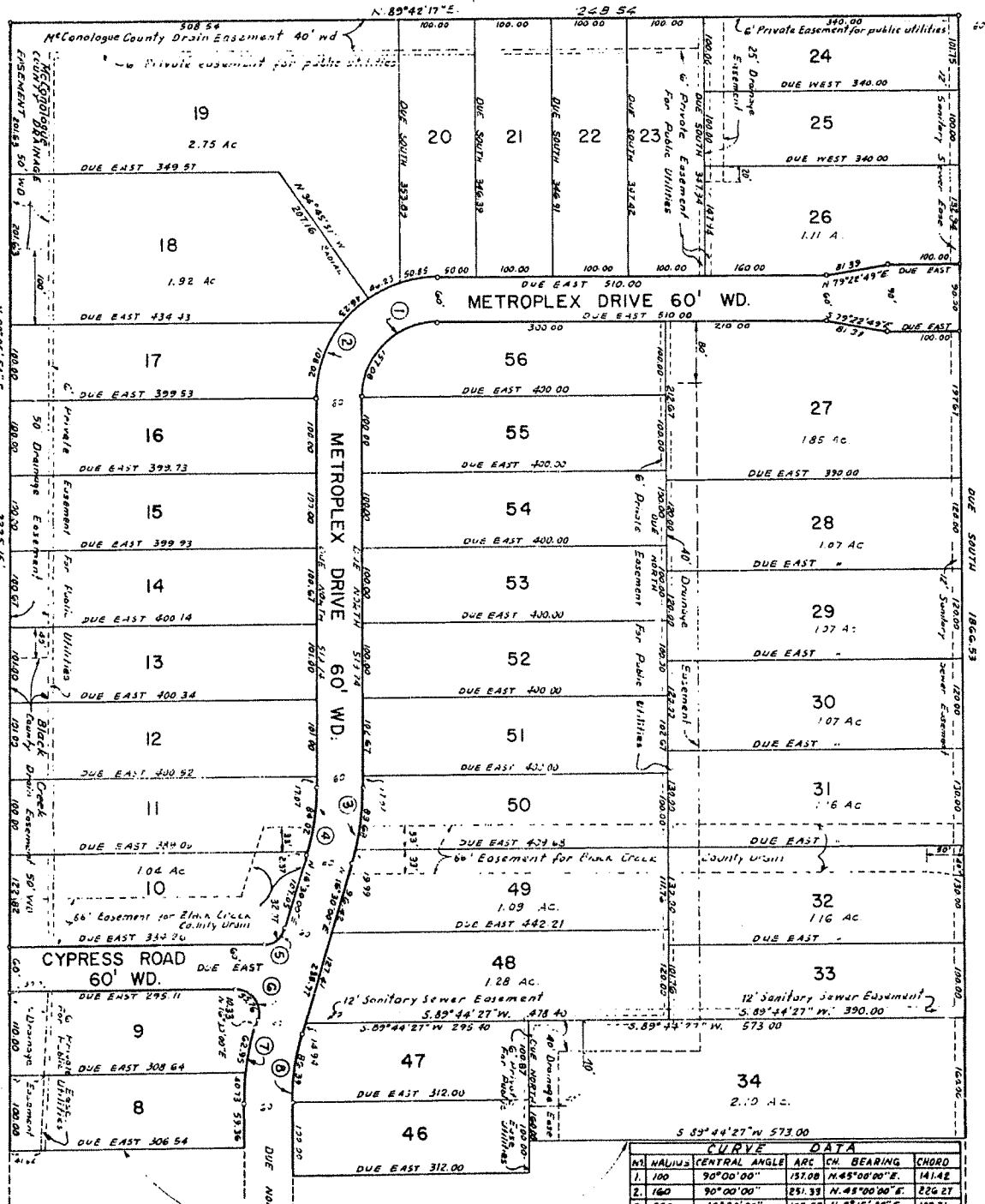
BASNEY & SMITH, INC.
REG. LAND SURVEYORS &
CIVIL ENGINEERS.
DETROIT, MICHIGAN.

PLAT LEGEND

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

UNPLATTED

UNPLATTED



MATCH LINE
ON SHEET 1

CURVE DATA				
ST. VALU	CENTRAL ANGLE	ARC CH.	CH. BEARING	CHORD
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2. 160	90°00'00"	251.33	N. 45°00'00"E.	226.27
3. 360	16°30'00"	103.67	N. 8°15'30"E.	103.31
4. 300	16°30'00"	86.39	N. 8°15'00"E.	86.10
5. 25	73°30'00"	32.07	N. 53°15'00"E.	29.92
6. 30	106°30'00"	55.76	S. 36°45'00"E.	48.08
7. 360	16°30'00"	103.68	N. 8°15'00"E.	103.31
8. 300	16°30'00"	86.39	N. 8°15'00"E.	86.10

MIDDLEBELT ROAD 120' WD.

UNPLATTED

SPEEDWAY
L. 79
P. 10
DIVISION

52044

METROPLEX INDUSTRIAL PARK SUB. NO.1

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

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

SHEET 3 OF 4
SHEETS

ACKNOWLEDGMENTS

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

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

My commission expires:

JANUARY 27, 1974

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

ACKNOWLEDGMENT

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

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

My commission expires:

AUGUST 24, 1974

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

ACKNOWLEDGMENT

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

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

My Commission expires:

AUGUST 24, 1974

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

ACKNOWLEDGMENT

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

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

My commission expires:

MAY 12, 1974

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

PROPRIETOR'S CERTIFICATE

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

Witness:
C. J. Fleming
C. J. Fleming
Rebecca A. Walker
Rebecca A. Walker

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

ACKNOWLEDGMENT

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

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

My commission expires:

OCTOBER 31, 1970

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

52044

METROPLEX INDUSTRIAL PARK SUB. NO.1

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

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

PROPRIETOR'S CERTIFICATE

-MASSACHUSETTS

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

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

Witnesses:

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

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



SHEET 4 OF 4
SHEETS

ACKNOWLEDGMENT

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

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

My commission expires:

January 31, 1975

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



COUNTY TREASURERS CERTIFICATE

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

Louis H. Funk
Louis H. Funk, County Treasurer
Wayne County

COUNTY DRAIN COMMISSIONER'S CERTIFICATE

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

Henry V. Herrick
Henry V. Herrick, Drain Commissioner

CERTIFICATE OF COUNTY ROAD COMMISSIONERS

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

Member

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

CERTIFICATE OF MUNICIPAL APPROVAL

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

Leonard J. Folmer
Leonard J. Folmer, City Clerk

COUNTY PLAT BOARD CERTIFICATE

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

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

Joseph B. Sullivan
Joseph B. Sullivan, County Clerk

Louis H. Funk
Louis H. Funk, County Treasurer

John F. Williams
John F. Williams, County Auditor

Arthur A. Sumeracki
Arthur A. Sumeracki, County Auditor

County Auditor

Ernest F. Brosch
Ernest F. Brosch, County Plat Engr.

RECORDING CERTIFICATE

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

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

Certified true copy of recorded plat.

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

Richard L. Lomax
Feb. 19, 1971

52044

WE, THE UNDERSIGNED, BEING AT LEAST SIXTY (51%) PERCENT OF THE PROPERTY OWNERS OF RECORD IN THE SUBDIVISION HEREINAFTER DESCRIBED, PETITION YOUR HONORABLE BODY TO VACATE THE ENTIRE STREET OF CYPRESS ROAD IN THE METROPLEX INDUSTRIAL PARK SUBDIVISION NO. 1, NORTH OF ECORSE RD, WEST OF METROPLEX DRIVE TO TERMINUS, ABUTTING LOTS 7 - 10, IN THE S.E. ¼ SECTION 2 OF THE CITY OF ROMULUS, COUNTY OF WAYNE RETAINING ALL UTILITY EASEMENTS OF RECORD AND 12 FOOT UTILITY EASEMENT. ADJACENT PROPERTY OWNERS WILL GAIN AN EXTRA THIRTY (30) FEET OF PROPERTY IF STREET IS VACATED.

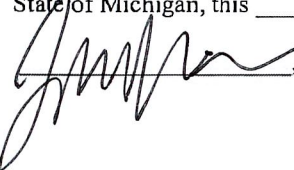
PETITION			
ADDRESS	NAME	SIGNATURE	DATE
6930 Metroplex DP# 80 008 01 0007 302	SAK Real Estate Holdings LLC Dale Newby		6/5/25
Metroplex DP# 80 008 01 0010 000	SAK Real Estate Holding LLC Roger Archibald	Roger Archibald	6/5/25

I, DALE NEWBY, BEING DULY SWORN, STATE THAT I AM THE CIRCULATOR OF THE SIGNATURES OF THE PROPERTY OWNERS OF RECORD.

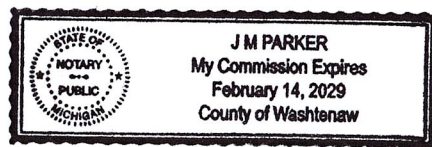

Circulator

JUNE 12, 2025
Date

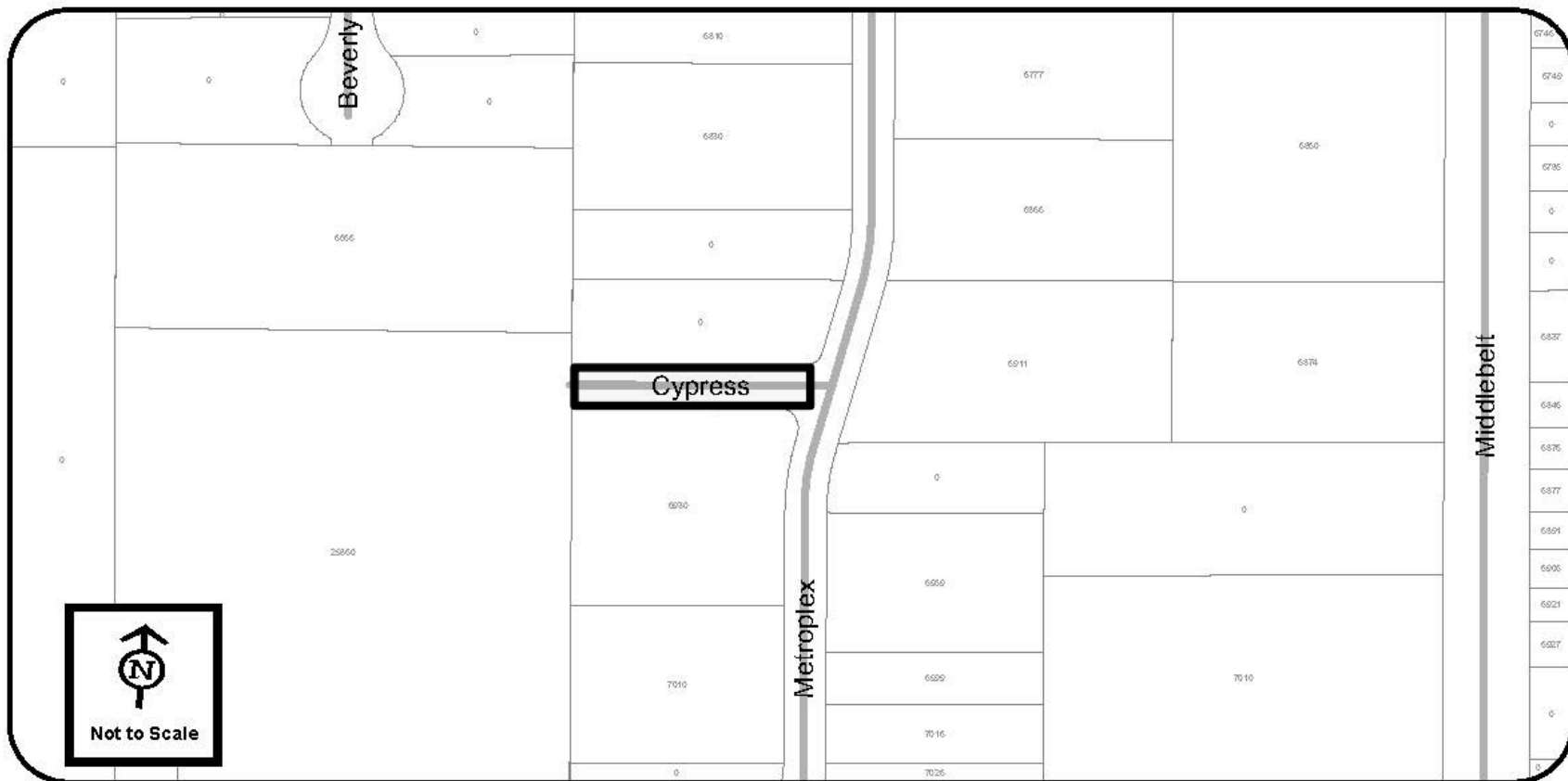
Subscribed and sworn before me, a Notary Public, in the County of Wayne, State of Michigan, this 12 day of June, 2025

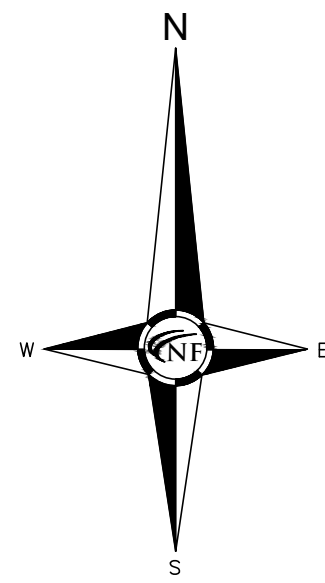
, Notary Public

My Commission Expires: 2-14-2029



RECEIVED
2025 JUN 12 A 11:04
CITY OF ROMULUS
CLERK'S OFFICE





CIVIL ENGINEERS
LAND SURVEYORS
LAND PLANNERS

NOWAK & FRAUS ENGINEERS
46777 WOODWARD AVE.
PONTIAC, MI 48342-5032
TEL. (248) 332-7931
FAX. (248) 332-8257

SEAL

PROJECT
Storage Lot Concept

CLIENT
SAK Construction, LLC
864 Hoff Road
O'Fallon, Missouri 63366

Contact:
Tim Bussen
(cell) 314-550-0354

PROJECT LOCATION
Part of the SE, 1/4 of
Section 2, T.2S., R.9E.,
City of Romulus,
Wayne County, MI

SHEET
Concept Plan 'B'



Know what's below
Call before you dig.

REVISIONS

DRAWN BY:

G. Ostrowski

DESIGNED BY:

G. Ostrowski

APPROVED BY:

G. Ostrowski

DATE:

G. Ostrowski

SCALE: 1" = 20'

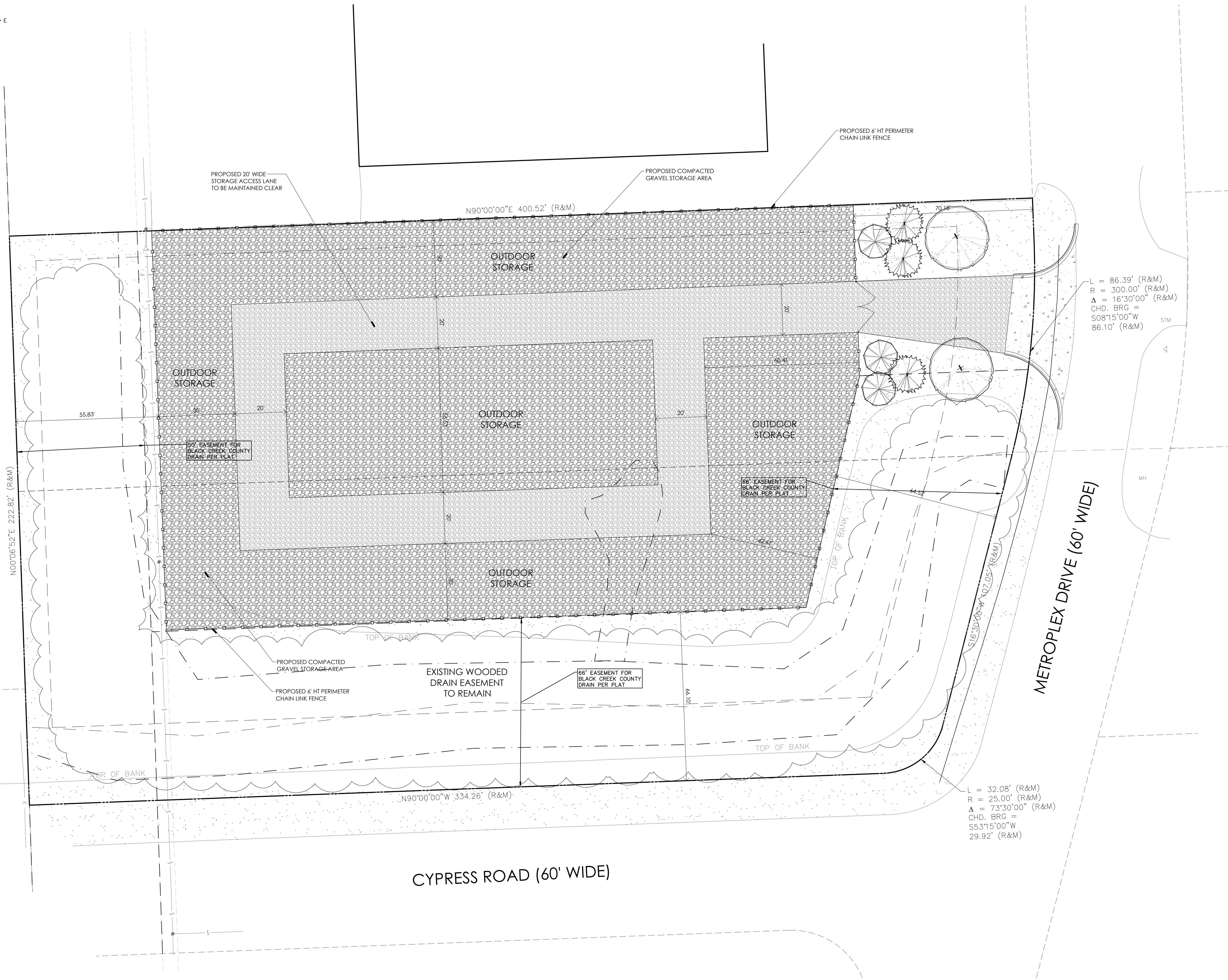
20 10 0 10 20 30

NFE JOB NO.

O235

SHEET NO.

CSP-2





City of Romulus

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

Council Meeting Held: **August 25, 2025**

Item No. D.

General Description: Public Hearing Request for Monday, September 22, 2025, at 6:00 p.m. - Alley Vacation Request

Resolution No. _____

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

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

MOTION CARRIED
UNANIMOUSLY

MOTION CARRIED

MOTION FAILED

Administrative Officials

Robert McCraight, Mayor

Ellen L. Craig-Bragg, City Clerk

Stacy Paige, City Treasurer

City Council

John Barden, Mayor Pro Tem

Tina Talley, Councilwoman

William Wadsworth, Councilman

Celeste Roscoe, Councilwoman

Kathleen Abdo, Councilwoman

Harry Crout, Councilman

David Jones, Councilman

City of Romulus

11111 Wayne Road

Romulus, MI 48174

(734) 942-7500

www.romulusgov.com



CITY COUNCIL AGENDA ITEM REQUEST FORM

Submitted to: Choose an ite

Date Submitted:

Submitted by:

Department:

Council Meeting of:

TITLE/DESCRIPTION OF ITEM

--

ACTION REQUESTED

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

RECOMMENDED RESOLUTION/ACTION

--

OFFICE USE ONLY

Approved for Council Agenda: ☐

AGENDA ITEM # .



PETITIONER'S REQUEST TO VACATE STREET/ALLEY

This form starts the procedure for Romulus City Council to consider vacation of a street or alley in compliance with Article 1, Chapter 52, Section 52-1 of the City Code of Ordinances. There is a **\$200.00 Administrative fee** for this request. Please see the attached flow chart for an understanding of the process/procedure for street/alley vacation requests.

Thomas Maycock

Petitioner's Name

6076 Chamberlain

Petitioner's Address

Romulus

City

mi

State

48174

Zip Code

(734) 386-5226

Phone Number

maycoc.thomas9938@att.net Is this an alley or street vacation? alley

Email Address

Please state an exact description of the street or alley that is requested to be vacated. *Maps are available in the Assessor's Office.*

alley chamberlain and Essex
see attached paper

Thomas Maycock

Signature of Petitioner

5-6-25

Date Signed

WE, THE UNDERSIGNED, BEING AT LEAST SIXTY (51%) PERCENT OF THE PROPERTY OWNERS OF RECORD IN THE SUBDIVISION HEREINAFTER DESCRIBED, PETITION YOUR HONORABLE BODY TO VACATE THE NORTH-SOUTH ALLEY IN THE BUCKINGHAM MANOR SUBDIVISION LOCATED NORTH OF CINCINNATI AVE AND SOUTH OF AVALON ST, EAST OF ESSEX AND WEST OF CHAMBERLAIN, ABUTTING LOTS 183 TO LOT 197 INCLUSIVE, AND LOTS 232 TO 246 INCLUSIVE IN THE N.W. 1/4 SECTION 4 OF THE CITY OF ROMULUS, COUNTY OF WAYNE RETAINING ALL UTILITY EASEMENTS OF RECORD AND 12 FOOT UTILITY EASEMENT. ADJACENT PROPERTY OWNERS WILL GAIN AN EXTRA TEN (10) FEET OF PROPERTY IF THE ALLEY IS VACATED.

PETITION			
ADDRESS	NAME	SIGNATURE	DATE
35007 Avalon DP#80-014-03-0232-000	Suzanne Gazdowicz	<i>Suzanne Gazdowicz</i>	07/15/25
Chamberlain DP#80-014-03-0234-000	Suzanne Gazdowicz	<i>Suzanne Gazdowicz</i>	07/15/25
Essex DP#80-014-03-0186-000	Bernard Solomons		
Essex DP#80-014-03-0189-000	Faye D Williams & Rosa Baker		
Essex DP#80-014-03-0191-000	Faye D Williams & Rosa Baker		
6035 Essex DP#80-014-03-0192-300	Thomas White	<i>Thomas White</i>	7/13/2025
6017 Essex DP#80-014-03-0193-301	Christopher Mc Cray		
6097 Essex DP#80-014-03-0183-300	Lawrence Kolis	<i>Lawrence Kolis</i>	6/27/25
6089 Essex DP#80-014-03-0184-301	Bernard Solomons		
6005 Essex DP#80-014-03-0196-300	Jean Price & Jeffrey William Jr.	<i>Jean Price</i>	7/3/2025
6065 Essex DP#80-014-03-0187-000	Durrice Green		
6032 Chamberlain DP#80-014-03-0235-300	Ronald Warren	<i>Ronald Warren</i>	5-21-2025
6048 Chamberlain DP#80-014-03-0239-300	Nicole Williams		
6062 Chamberlain DP#80-014-03-0240-301	Clifford Brown	<i>Clifford Brown</i>	
6076 Chamberlain DP#80-014-03-0242-301	Earl Miller	<i>Earl Miller</i>	5-21-2025
6088 Chamberlain DP#80-014-03-0244-000	Samuel Studstill	<i>Samuel Studstill</i>	7-5-20-25

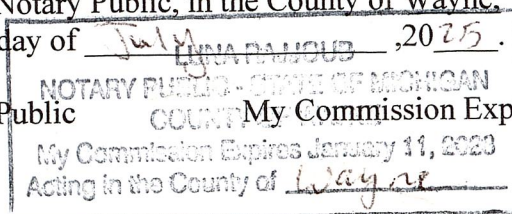
I, Thomas Maycock, BEING DULY SWORN, STATE THAT I AM THE CIRCULATOR OF THE SIGNATURES OF THE PROPERTY OWNERS OF RECORD.

Thomas Maycock
Circulator

07-23-25
Date

Subscribed and sworn before me, a Notary Public, in the County of Wayne, State of Michigan, this 23 day of July, 2025.

[Signature], Notary Public



My Commission Expires: 01/11/2023

FW: Petition for Alley Vacation (Buckingham Sub between Essex and Chamberlain)

From Albert, Julie <jalbert@romulusgov.com>
Date Thu 8/21/2025 11:50 AM
To Hockenhull, D'Sjonaun <dhockenhull@romulusgov.com>

From: Albert, Julie
Sent: Thursday, August 7, 2025 8:28 AM
To: Mullins, Sean <smullins@romulusgov.com>
Subject: RE: Petition for Alley Vacation (Buckingham Sub between Essex and Chamberlain)

Sean,

62% of the property owners have signed the petition to vacate the N/S alley in the Buckingham Sub'd adjacent to their properties as depicted on the map sent with the signed petition. Therefore, the threshold has been exceeded. Please let me know if you need anything else from our department.

Thank you,
Julie

From: Mullins, Sean <smullins@romulusgov.com>
Sent: Wednesday, August 6, 2025 3:31 PM
To: Albert, Julie <jalbert@romulusgov.com>
Cc: Hockenhull, D'Sjonaun <dhockenhull@romulusgov.com>
Subject: Petition for Alley Vacation (Buckingham Sub between Essex and Chamberlain)

Good Day Julie,

Please see the attached petition for vacation of an alley between Essex and Chamberlain in the Buckingham subdivision. Our office requests that you verify whether the petitioner has accumulated the required 51% of signatures from property owners whose properties are abutting this alley, or if they have not met the required threshold.

Thank You,
Sean Mullins
Business Licensing/Cemetery Clerk
City of Romulus Clerk's Office
734-942-7540
smullins@romulusgov.com



City of Romulus

Treasurer's Report

Council Meeting Held:

August 25, 2025

Item No. 7.

General Description: _____

Resolution No. _____

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

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

MOTION CARRIED
UNANIMOUSLY

MOTION CARRIED

MOTION FAILED



City of Romulus

Public Comment

Council Meeting Held:

August 25, 2025

Item No. 8.

General Description: _____

Resolution No. _____

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

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

MOTION CARRIED
UNANIMOUSLY

MOTION CARRIED

MOTION FAILED



City of Romulus

Unfinished Business

Council Meeting Held:

August 25, 2025

Item No. 9.

General Description: _____

Resolution No. _____

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

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

MOTION CARRIED
UNANIMOUSLY

MOTION CARRIED

MOTION FAILED



City of Romulus

New Business

Council Meeting Held:
Item No. 10.

August 25, 2025

General Description: _____

Resolution No. _____

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

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

MOTION CARRIED
UNANIMOUSLY

MOTION CARRIED

MOTION FAILED



City of Romulus

Warrant

Council Meeting Held: **August 25, 2025**

Item No. A.

General Description: Approval of Warrant #: 25-16 for checks presented in the amount of \$2,133,867.12.

Resolution No. _____

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

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

MOTION CARRIED
UNANIMOUSLY

MOTION CARRIED

MOTION FAILED

CITY OF ROMULUS WARRANT REGISTER SUMMARY

Council Meeting Date: August 25, 2025
Warrant Number: 25-16

TOTAL WARRANT REGISTER

\$2,133,867.12

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

8/20/2025

CHECK DISBURSEMENT REPORT FOR CITY OF ROMULUS
CHECK DATE FROM 08/07/25 - 08/20/25

Fund		Amount
Total for fund 101	General Fund	\$185,331.31
Total for fund 202	Major Street Fund	\$11,042.33
Total for fund 203	Local Street Fund	\$319,697.39
Total for fund 205	Public Safety Fund	\$45,070.43
Total for fund 211	Cable TV	\$332.52
Total for fund 218	Merriman Rd. Spec. Assess	\$7,306.26
Total for fund 219	Street Lighting Fund	\$467,899.89
Total for fund 225	Community Employee Activity Fund	\$109.90
Total for fund 226	Garbage & Rubbish Collection Fund	\$77.81
Total for fund 245	Oakwood SAD	\$198.24
Total for fund 247	Tax Increment Finance Authority	\$2,060.63
Total for fund 248	Downtown Development Authority	\$24,869.01
Total for fund 260	Michigan Indigent Defense Fund	\$22,869.00
Total for fund 261	911 Service Fund	\$3,472.37
Total for fund 265	Drug Law Enforcement Fund	\$433.32
Total for fund 266	Law Enforcement Fund	\$17,867.00
Total for fund 271	Library Fund	\$32,313.75
Total for fund 396	Water Debt Services	\$70.00
Total for fund 592	Water & Sewer Fund	\$460,449.53
Total for fund 661	Motor Vehicle	\$63,694.72
Total for fund 664	Technology Services	\$3,366.19
Total for fund 676	Retiree's Ins. Benefits	\$114,489.66
Total for fund 701	Revolving Fund	\$12,899.90
Total for fund 703	Current Tax	\$969.07
Total for fund 704	Imprest Payroll Fund	\$269,925.90
Total for fund 705	Delq. Pers. Prop. Fund	\$67,050.99
TOTAL - ALL FUNDS		\$2,133,867.12

08/20/2025
CHECK REGISTER FOR CITY OF ROMULUS
CHECK DATE FROM 08/07/2025 - 08/20/2025

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
Bank POOL POOLED CASH						
08/07/2025	POOL	90152	3209	VERONICA LEE	BD BOND REFUND 28541 LEROY	1,000.00
08/11/2025	POOL	90153	0885	FIRST AMERICAN TITLE INSURANCE	2024 Win Tax Refund 80 042 99 0038 001	12.21
08/11/2025	POOL	90154	0885	FIRST AMERICAN TITLE INSURANCE	2024 Win Tax Refund 80 042 99 0038 002	1.75
08/11/2025	POOL	90155	0885	FIRST AMERICAN TITLE INSURANCE	2024 Win Tax Refund 80 042 99 0041 000	8.55
08/11/2025	POOL	90156	0885	FIRST AMERICAN TITLE INSURANCE	2024 Win Tax Refund 80 042 99 0044 000	8.12
08/11/2025	POOL	90157	0885	FIRST AMERICAN TITLE INSURANCE	2024 Win Tax Refund 80 042 99 0045 000	2.85
08/11/2025	POOL	90158	0885	FIRST AMERICAN TITLE INSURANCE	2024 Win Tax Refund 80 042 99 0055 000	28.61
08/11/2025	POOL	90159	0885	FIRST AMERICAN TITLE INSURANCE	2024 Win Tax Refund 80 042 99 0056 000	17.63
08/12/2025	POOL	90160	3334	COLORFUL EVENTS, LLC	FACE PAINTER FOR MARY ANN BANKS RIBBON C	231.00
08/14/2025	POOL	90161	0007	ASHLEY MILLS	PARK RENTAL DEPOSIT 455552	50.00
08/14/2025	POOL	90162	1311	DTE ENERGY	GRANT AGREEMENT STREET LIGHTING	415,285.47
08/14/2025	POOL	90163	3209	MARIE BARNARD	BD Bond Refund 37160 GODDARD	645.00
08/14/2025	POOL	90164	3209	TONY B VILLANUEVA	BD BOND REFUND 9005 WHITEHORN	265.00
08/20/2025	POOL	2164(E)	0017	BLUE CARE NETWORK	SEPT 2025 HEALTH INSURANCE	16,068.78
08/20/2025	POOL	2165(E)	0016	BLUE CROSS/BLUE SHIELD OF MICH	SEPTEMBER 2025 HEALTH INSURANCE	322,759.87
08/20/2025	POOL	2166(E)	1468	CITY OF ROMULUS	11147 HUNT WATER BILL, 6/1/25-6/30/25	17.71
08/20/2025	POOL	2167(E)	1468	CITY OF ROMULUS	11147 HUNT WATER BILL, 7/1/25-7/31/25	51.15
08/20/2025	POOL	2168(E)	1468	CITY OF ROMULUS	37230 NORTHLINE WATER BILL 6/1/25-6/30/2	94.35
08/20/2025	POOL	2169(E)	1468	CITY OF ROMULUS	37230 NORTHLINE WATER BILL 7/1/25-7/31/2	94.35
08/20/2025	POOL	2170(E)	1468	CITY OF ROMULUS	11165 OLIVE B WATER BILL 6/1/25-6/30/25	230.22
08/20/2025	POOL	2171(E)	1468	CITY OF ROMULUS	11165 OLIVE B WATER BILL 7/1/25-7/31/25	514.50
08/20/2025	POOL	2172(E)	1468	CITY OF ROMULUS	11165 OLIVE A WATER BILL 6/1/25-6/30/25	71.37
08/20/2025	POOL	2173(E)	1468	CITY OF ROMULUS	11165 OLIVE A WATER BILL 7/1/25-7/31/25	96.45
08/20/2025	POOL	2174(E)	1468	CITY OF ROMULUS	11189 SHOOK WATER BILL 6/1/25-6/30/25	26.07
08/20/2025	POOL	2175(E)	1468	CITY OF ROMULUS	11189 SHOOK WATER BILL 7/1/25-7/31/25	17.71
08/20/2025	POOL	2176(E)	1468	CITY OF ROMULUS	36525 BIBBINS WATER BILL, 6/1/25-6/30/25	123.48
08/20/2025	POOL	2177(E)	1468	CITY OF ROMULUS	36525 BIBBINS WATER BILL, 7/1/25-7/31/25	156.92
08/20/2025	POOL	2178(E)	1468	CITY OF ROMULUS	12300 WAYNE WATER BILL 6/1/25-6/30/25	136.16
08/20/2025	POOL	2179(E)	1468	CITY OF ROMULUS	12300 WAYNE WATER BILL 7/1/25-7/31/25	136.16
08/20/2025	POOL	2180(E)	1468	CITY OF ROMULUS	11111 WAYNE WATER BILL 6/1/25-6/30/25	228.13
08/20/2025	POOL	2181(E)	1468	CITY OF ROMULUS	11111 WAYNE WATER BILL 7/1/25-7/31/25	253.21
08/20/2025	POOL	2182(E)	1468	CITY OF ROMULUS	7221 MIDDLEBELT WATER BILL 6/1/25-6/30/2	127.79
08/20/2025	POOL	2183(E)	1468	CITY OF ROMULUS	7221 MIDDLEBELT WATER BILL 7/1/25-7/31/2	161.24
08/20/2025	POOL	2184(E)	1468	CITY OF ROMULUS	12600 WAYNE WATER BILL 6/1/25-6/30/25	230.68
08/20/2025	POOL	2185(E)	1468	CITY OF ROMULUS	12600 WAYNE WATER BILL 7/1/25-7/31/25	239.04
08/20/2025	POOL	2186(E)	1468	CITY OF ROMULUS	28777 EUREKA WATER BILL 6/1/25-6/30/25	169.60
08/20/2025	POOL	2187(E)	1468	CITY OF ROMULUS	28777 EUREKA WATER BILL 7/1/25-7/31/25	177.96
08/20/2025	POOL	2188(E)	1468	CITY OF ROMULUS	6900 WAYNE WATER BILL 6/1/25-6/30/25	94.35
08/20/2025	POOL	2189(E)	1468	CITY OF ROMULUS	6900 WAYNE WATER BILL 7/1/25-7/31/25	94.35
08/20/2025	POOL	2190(E)	1468	CITY OF ROMULUS	11121 WAYNE WATER BILL 6/1/25-6/30/25	115.12
08/20/2025	POOL	2191(E)	1468	CITY OF ROMULUS	11121 WAYNE WATER BILL 7/1/25-7/31/25	123.48
08/20/2025	POOL	2192(E)	1468	CITY OF ROMULUS	11131 WAYNE WATER BILL 6/1/25-6/30/25	161.24
08/20/2025	POOL	2193(E)	1468	CITY OF ROMULUS	11131 WAYNE WATER BILL 7/1/25-7/31/25	177.96
08/20/2025	POOL	2194(E)	1468	CITY OF ROMULUS	35255 GODDARD 6/1/25-6/30/25	29.56
08/20/2025	POOL	2195(E)	1468	CITY OF ROMULUS	35255 GODDARD 7/1/25-7/31/25	29.56
08/20/2025	POOL	2196(E)	1468	CITY OF ROMULUS	37200 GODDARD WATER BILL, 7/1/25-7/31/25	272.03
08/20/2025	POOL	2197(E)	1468	CITY OF ROMULUS	MERRIMAN SAD 2 WATER BILL, 7/1/25-7/31/2	846.84
08/20/2025	POOL	2198(E)	1468	CITY OF ROMULUS	MERRIMAN SAD 1 WATER BILL, 7/1/25-7/31/2	445.51
08/20/2025	POOL	2199(E)	1468	CITY OF ROMULUS	9755 OZGA WATER BILL, 7/1/25-7/31/25	37.92
08/20/2025	POOL	2200(E)	1468	CITY OF ROMULUS	11129 WAYNE, NEW 34TH DIST. COURT 7/1/25	344.20
08/20/2025	POOL	2201(E)	0581	COMERICA COMM. CARD SERV.	J. WOJTYLKO COMERICA CARD PURCHASES FOR	406.24
					JERRY FRAYER JUNE COMERICA CREDIT CARD	2,494.34
					JERRY FRAYER JUNE 2025 COMERICA CARD PUR	840.71
					STACY PAIGE JULY 2025 COMERICA CARD PURC	1,644.95
					PATTY BRADEN COMERICA CARD PURCHASES FOR	255.00
					GARY HARRIS COMERICA CARD PURCHASES FOR	817.88
					GARH HARRIS JULY 2025 COMERICA CHARGES	976.80
					GARY HARRIS JULY 25 COMERICA CHARGES	800.00
					ROBERTO SCAPPATICCI COMERICA CARD PURCHA	684.46
						8,920.38
08/20/2025	POOL	2202(E)	0020	DELTA DENTAL PLAN OF MICHIGAN	AUGUST 2025 DELTA DENTAL INSURANCE	31,236.15
08/20/2025	POOL	2203(E)	0012	DTE ENERGY	6900 WAYNE - FIRE STATION #3 7/3/24-8/1/	64.13
					38205 BARTH - EMERGENCY SIREN 7/3/25-8/1	29.31
					OAKWOOD STORM SEWER PUMP STATION - 15409	198.24
					6241 DEXTER - BOICE PARK 7/8/25-8/5/25	42.77
					7506 MERRIMAN - LANDSCAPING SERVICE PERI	209.18
					7219 MIDDLEBELT - FIRE #2 7/4/25-8/4/25	671.31
					11120 HUNT - SCHOOL HOUSE @ HISTORICAL P	62.96
					12300 WAYNE - ANIMAL SHELTER 7/8/25-8/5/	1,036.88
					11147 HUNT - HISTORICAL PAVILLION - 7/8	177.41
					10202 SHOOK RD - CEMETERY - 7/8/25-8/5/	36.44
					VINING RD HOT BOX - 34155 GODDARD - 7/8/	105.22
					12055 WAYNE - BIRD HOUSE 7/8/25-8/5/25	10.50
					16869 BRANDT - CREEKSIDE PUMP STATION 7/	56.28

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Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
					9755 OZGA - ELMER JOHNSON PARK 7/8/25-8/	72.46
					11189 SHOOK - CHAMBER BLDG 7/8/25-8/5/25	529.36
					37230 NORTHLINE- FS #1 7/8/25-8/5/25	53.86
					6061 COLUMBUS - FERNANDEZ PARK 7/11/25-8	17.65
					38834 HURON RIVER DR - WATER PUMP 7/10/2	70.20
					28777 EUREKA - FS #4, - 7/15/25-8/12/25	1,300.07
					11165 OLIVE - POLICE STATION - 7/15/25-8	3,585.73
					36525 BIBBINS - SR CTR - 7/15/25-8/12/25	2,334.64
					WELCOME TO ROMULUS SIGN 7/15/25-8/12/25	35.12
					10942 WAYNE - WELCOME TO ROMULUS SIGN 7/	19.85
					35257 GODDARD - AMBULANCE BUILDING - 7/1	220.28
						10,939.85
08/20/2025	POOL	2204(E)	0012	DTE ENERGY	29800 SUPERIOR HOT BOX JULY 2025	32.72
08/20/2025	POOL	2205(E)	0012	DTE ENERGY	31558 GODDARD - WATER PUMP 7/8/25-8/5/25	631.54
08/20/2025	POOL	2206(E)	0012	DTE ENERGY	12600 WAYNE RD POLEBARN 7/8/25-8/5/25	27.01
08/20/2025	POOL	2207(E)	0891	HOME DEPOT	25/26 BLANKET PO HOME DEPOT - MISC. MAIN	151.84
					25/26 BLANKET PO HOME DEPOT - MISC. MAIN	179.91
					25/26 BLANKET PO HOME DEPOT - MISC. MAIN	59.98
					25/26 BLANKET PO FOR MISC SUPPLIES - DPW	56.54
						448.27
08/20/2025	POOL	2208(E)	3992	INVOICE CLOUD INC.	INVERTED PO FOR MONTHLY FEES FOR CREDIT	591.50
08/20/2025	POOL	2209(E)	3740	NAVIA BENEFIT SOLUTIONS - LOCKBOX	NAVIA FOR JULY 2025	500.00
08/20/2025	POOL	2210(E)	4326	TELNET WORLDWIDE, INC	DIGITAL E-FAX BUNDLE AUG 2025	73.78
08/20/2025	POOL	2211(E)	1014	THE HARTFORD-PRIORITY ACCOUNTS	AUGUST 2025 HARTFORD INSURANCE CUST # 00	10,289.97
					AUGUST 2025 VOLUNTARY LIFE BENEFIT	1,004.17
						11,294.14
08/20/2025	POOL	90165	4335	A DESIGN LINE	POLOS FOR DDA BOARD	286.40
08/20/2025	POOL	90166	2942	AIRGAS, INC.	25/26 BLANKET PO AIRGAS INC - FOR OXYGEN	29.88
					25/26 BLANKET PO AIRGAS INC - FOR OXYGEN	80.74
						110.62
08/20/2025	POOL	90167	4464	AL'S ASPHALT PAVING CO	ITB 24/25-08 2025 HMA ROAD PAVING PROGRA	8,119.05
08/20/2025	POOL	90168	1158	ALL SEASONS LANDSCAPING	25/26 BLANKET PO - MISC MAINT. SUPPLIES	67.07
08/20/2025	POOL	90169	3336	ALLIE BROTHERS, INC	UNIFORM ITEMS FOR HONOR GUARD	243.00
08/20/2025	POOL	90170	1567	ALPHA PSYCHOLOGICAL SERVICES, PC	NEW HIRE PSYCH EXAM	795.00
08/20/2025	POOL	90171	2804	AMAZON CAPITAL SERVICES	COLLEGE TEST PREP	46.57
					PARTY FAVORS	196.11
					COMPUTERS FOR DUMMIES	38.96
					WIRELESS FOOR BELL	19.99
					RUBBER STAMPS	31.11
					HANGING FILE FOLDERS	26.98
					FRIDGE MAGNETS	107.97
					UNIVERSAL STOPPER WITHOUT HORN HOUSING	37.15
					PLASTIC STORAGE BINS	72.50
					BECKERCAD 15- 3D SOFTWARE FOR HOME DESIG	49.99
					ANTI THEFT TAGS	264.00
					PARTY FAVORS	114.60
					BAKING SUPPLIES	206.65
					GUITAR STAND	116.25
					BATTERIES, RAZOR BLADES	33.26
					YOUTH ORDER	54.31
					ANIME ORDER	126.33
					EFFECTIVE LEADERSHIP	18.31
					FRIDGE MAGNETS, SECURITY TAGS	233.99
					RUBBER CEMENT, TISSUES	47.74
					DUNGEONS & DRAGONS	263.56
						2,106.33
08/20/2025	POOL	90172	4027	AMAZON CAPITAL SERVICES	ITEMS TO REPAIR FEDERAL WEATHER STATION	219.17
					STEP LADDER	117.32
					OPERATING SUPPLIES	179.58
					HYDRANT METER ASSEMBLIES	2,680.65
					BINDERS FOR MASTER PLAN UPDATE - PLANNIN	56.60
					BANKER BOXES FILE STORAGE - PLANNING AND	204.56
					FIRE DEPARTMENT: IPAD CASES, CORDS, FUNN	109.41
					FIRE DEPARTMENT: IPAD CASES, CORDS, FUNN	99.99
					BANK DEPOSIT SLIPS	104.76

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Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
					PURCHASE FOR JUNETEENTH EVENT	44.95
					PRIVACY SCREEN FOR LAPTOP	21.99
					SHARP CONTAINER 5.4 QT	79.60
					BUILDING INSPECTOR SUPPLIES	23.49
					PEDESTAL FOR HANDICAP BUTTON	181.99
					FOREMAN'S NEW TRUCK	397.59
					WEBCAM FOR ZOOM MEETING	69.99
					GRAVERLY PRO-TURN BLADE SET	188.08
					BUILDING OFFICE SUPPLIES	234.95
					BUILDING OFFICE SUPPLIES	44.96
					CREDIT 4-DRAWER FILE CABINET	(1,408.59)
					CREDIT - BANKER BOXES	(81.28)
						<u>3,569.76</u>
08/20/2025	POOL	90173	0178	AMERI-TIME LLC	TIME CARDS FOR DPW	244.80
08/20/2025	POOL	90174	MISC	AMY CONKIN	ANIMAL BOND SPAY / NEUTER REFUND 06/11/2	50.00
08/20/2025	POOL	90175	0544	ANIMAL CARE EQUIPMENT & SERVICES	DUTY ANIMAL HANDLING GLOVES BY HUMANIAC	229.00
08/20/2025	POOL	90176	4497	ANTHONY FIOLEK	ULTRAPHONICS MUSIC PUMPKIN FEST 2025	500.00
08/20/2025	POOL	90177	2903	APPLIED INNOVATION	CONTRACT BASE RATE AUG 25 ADDITIONAL PAG	941.88
08/20/2025	POOL	90178	MISC	APRIL JOHNSON	PARK RENTAL DEPOSIT 87249820, 87056687	175.00
08/20/2025	POOL	90179	4484	ARROWHEAD UPFITTERS, INC.	ITB 23/24-15 UPFITTING (4) POLICE INTERC	17,867.00
08/20/2025	POOL	90180	0529	ASSOCIATED NEWSPAPERS OF MICHIGAN	ITB 24/25-05 ASSOC NEWS. 7/1/25 - 12/31/	89.06
					ITB 24/25-05 ASSOC NEWS. 7/1/25 - 12/31/	65.63
					ITB 24/25-05 ASSOC NEWS. 7/1/25 - 12/31/	136.56
					ITB 24/25-05 ASSOC NEWS. 7/1/25 - 12/31/	53.44
					ITB 24/25-05 ASSOC NEWS. 7/1/25 - 12/31/	83.13
					ITB 24/25-05 ASSOC NEWS. 7/1/25 - 12/31/	77.19
					ITB 24/25-05 ASSOC NEWS. 7/1/25 - 12/31/	95.00
						<u>600.01</u>
08/20/2025	POOL	90181	1081	ATCHINSON FORD SALES, INC.	25/26 BLANKET PO MISC VEHICLE REPAIRS -	460.68
					25/26 BLANKET PO MISC VEHICLE REPAIRS -	(390.88)
						<u>69.80</u>
08/20/2025	POOL	90182	1959	ATCO INTERNATIONAL	FOR LUBE FOR WATER PARTS	1,214.50
08/20/2025	POOL	90183	4453	ATTY PHYLLIS GAYDEN-ROBINSON	MIDC SERVICE HOURS ATTORNEY PHYLLIS GAYD	2,391.90
08/20/2025	POOL	90184	3649	AUTO VALUE OF ROMULUS	25/26 BLANKET PO FOR MISC MECHANIC PURCH	384.34
					25/26 BLANKET PO FOR MISC MECHANIC PURCH	207.99
					25/26 BLANKET PO FOR MISC MECHANIC PURCH	6.49
					25/26 BLANKET PO FOR MISC MECHANIC PURCH	49.26
					25/26 BLANKET PO FOR MISC MECHANIC PURCH	15.78
					25/26 BLANKET PO FOR MISC MECHANIC PURCH	24.98
					25/26 BLANKET PO FOR MISC MECHANIC PURCH	279.09
					25/26 BLANKET PO FOR MISC MECHANIC PURCH	42.89
					25/26 BLANKET PO FOR MISC MECHANIC PURCH	48.99
					25/26 BLANKET PO FOR MISC MECHANIC PURCH	0.65
					25/26 BLANKET PO FOR MISC MECHANIC PURCH	12.60
					25/26 BLANKET PO FOR MISC MECHANIC PURCH	7.89
					25/26 BLANKET PO FOR MISC MECHANIC PURCH	16.58
					25/26 BLANKET PO FOR MISC MECHANIC PURCH	56.79
					25/26 BLANKET PO FOR MISC MECHANIC PURCH	23.59
					25/26 BLANKET PO FOR MISC MECHANIC PURCH	6.69
					25/26 BLANKET PO FOR MISC MECHANIC PURCH	97.44
					25/26 BLANKET PO FOR MISC MECHANIC PURCH	415.38
					25/26 BLANKET PO FOR MISC MECHANIC PURCH	57.60
					25/26 BLANKET PO FOR MISC MECHANIC PURCH	48.60
					25/26 BLANKET PO FOR MISC MECHANIC PURCH	79.58
					25/26 BLANKET PO FOR MISC MECHANIC PURCH	18.90
					25/26 BLANKET PO FOR MISC MECHANIC PURCH	4.49
					25/26 BLANKET PO FOR MISC MECHANIC PURCH	9.79
					25/26 BLANKET PO FOR MISC MECHANIC PURCH	58.99
					25/26 BLANKET PO FOR MISC MECHANIC PURCH	5.90
					25/26 BLANKET PO FOR MISC MECHANIC PURCH	5.18
					25/26 BLANKET PO FOR MISC MECHANIC PURCH	12.62
					25/26 BLANKET PO FOR MISC MECHANIC PURCH	6.69
					25/26 BLANKET PO FOR MISC MECHANIC PURCH	7.32
					25/26 BLANKET PO FOR MISC MECHANIC PURCH	7.29
					25/26 BLANKET PO FOR MISC MECHANIC PURCH	366.00
					25/26 BLANKET PO FOR MISC MECHANIC PURCH	366.00
					25/26 BLANKET PO FOR MISC MECHANIC PURCH	91.38
					25/26 BLANKET PO FOR MISC MECHANIC PURCH	198.99
					25/26 BLANKET PO FOR MISC MECHANIC PURCH	188.18
					25/26 BLANKET PO FOR MISC MECHANIC PURCH	39.79
					25/26 BLANKET PO FOR MISC MECHANIC PURCH	20.71

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Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
					25/26 BLANKET PO FOR MISC MECHANIC PURCH	41.42
					25/26 BLANKET PO FOR MISC MECHANIC PURCH	284.99
					25/26 BLANKET PO FOR MISC MECHANIC PURCH	41.93
					25/26 BLANKET PO FOR MISC MECHANIC PURCH	49.73
					25/26 BLANKET PO FOR MISC MECHANIC PURCH	13.77
					25/26 BLANKET PO FOR MISC MECHANIC PURCH	(18.00)
					25/26 BLANKET PO FOR MISC MECHANIC PURCH	(65.00)
					25/26 BLANKET PO FOR MISC MECHANIC PURCH	(48.41)
					25/26 BLANKET PO FOR MISC MECHANIC PURCH	(119.00)
						3,472.85
08/20/2025	POOL	90185	3649	VOID		V
08/20/2025	POOL	90186	1683	BAKER & TAYLOR	ACCOUNT # 251637 L154147 2 B00000	244.41
					ACCOUNT # 251637 L154147 2 B00000	81.06
					ACCOUNT # 251637 L154147 2 B00000	348.95
					ACCOUNT # 251637 L154147 2 B00000	66.54
					ACCOUNT # 251637 L154147 2 B00000	63.74
					ACCOUNT # 251637 L154147 2 B00000	25.44
					ACCOUNT # 251637 L154147 2 B00000	220.82
					ACCOUNT # 251637 L154147 2 B00000	372.03
					ACCOUNT # 251637 L154147 2 B00000	135.72
						1,558.71
08/20/2025	POOL	90187	3429	BAYSCAN TECHNOLOGIES	DVD CASES	778.41
08/20/2025	POOL	90188	0417	BLUE RIBBON CONTRACTING INC.	25/26 BLANKET PO FOR TOPSOIL & SAND - DP	64.00
08/20/2025	POOL	90189	0064	BOUND TREE MEDICAL LLC	25/26 BLANKET PO - MEDICAL SUPPLIES AND	400.38
					25/26 BLANKET PO - MEDICAL SUPPLIES AND	69.48
						469.86
08/20/2025	POOL	90190	4315	BUBBIE'S PIZZA & CATERING	CATERING FOR ELECTION TRAINING & ELECTIO	1,849.50
08/20/2025	POOL	90191	4315	BUBBIE'S PIZZA & CATERING	OVERPAYMENT FOR FESTIVAL	125.00
08/20/2025	POOL	90192	0026	BUCK'S OIL COMPANY INC	WASTE OIL REMOVAL	125.00
08/20/2025	POOL	90193	3679	CHERYL MCGUIRE	24/25 INVERTED PO - CHERYL MCGUIRE - REC	175.00
08/20/2025	POOL	90194	4551	CHRISTOPHER R. SHEMAKE	MIDC PROGRAM SERVICE CHRISTOPHER SHEMAKE	346.50
08/20/2025	POOL	90195	4215	COMMERCIAL REAL ESTATE EXCHANGE, IN	MONTHLY REAL ESTATE CONSULTING FY 24/25	139.00
08/20/2025	POOL	90196	0572	CONTRACTORS CONNECTION	Inventory Order	957.00
					Inventory Order	555.60
						1,512.60
08/20/2025	POOL	90197	4400	CONTRACTORS PIPE AND SUPPLY	25/26 BLANKET PO FOR WATER & SEWER MISC	46.83
					25/26 BLANKET PO FOR WATER & SEWER MISC	58.29
					25/26 BLANKET PO FOR WATER & SEWER MISC	4.45
					25/26 BLANKET PO FOR WATER & SEWER MISC	(29.14)
						80.43
08/20/2025	POOL	90198	3546	CORE & MAIN	25/26 BLANKET PO FOR MISC WATER SUPPLIES	174.93
					25/26 BLANKET PO FOR MISC WATER SUPPLIES	69.66
						244.59
08/20/2025	POOL	90199	1550	CQC INC	MEDIAN LANDSCAPE REPAIRS	225.00
					MEDIAN LANDSCAPE REPAIRS	1,900.00
					RFP 24/25-07 MAINTENANCE ON SAD IRRIGATI	811.80
						2,936.80
08/20/2025	POOL	90200	MISC	DARLENE SMITH ALDRIDGE	REFUND SENIOR ROOM RENTAL 8/21/25	100.00
08/20/2025	POOL	90201	MISC	DAVENPORT BROTHERS CONSTRUCTION	REFUND	4,538.00
08/20/2025	POOL	90202	2788	DELL MARKETING LP	2 TB SSD FOR ISB REPLACEMENT DESKTOPS	1,715.60
08/20/2025	POOL	90203	4528	DETROIT CIRCUS	DETROIT CIRCUS PUMPKIN FESTIVAL PERFORMA	325.00
08/20/2025	POOL	90204	4238	DJ'S LANDSCAPE MANAGEMENT	ITB 22/23-19 CEMETERY LAWN MAINTENANCE J	4,745.00
08/20/2025	POOL	90205	2594	DOWNRIVER UTILITY WASTEWATER AUTHOR	OCT 1, 2025 SRF BOND PAYMENTS	211,783.39
08/20/2025	POOL	90206	2594	DOWNRIVER UTILITY WASTEWATER AUTHOR	WASTEWATER DISPOSAL CHARGES JUNE 2025	143,336.06
08/20/2025	POOL	90207	4535	DRUMMASPHERE LLC	INTERACTIVE DRUM CIRCLE FOR PUMPKIN FEST	300.00
08/20/2025	POOL	90208	0012	DTE ENERGY	FEDEX HOT BOX ELECTRIC 6/4/25-8/4/25	1.87
08/20/2025	POOL	90209	0772	DTE ENERGY	JULY 2025 STREET LIGHTING	56,312.36
08/20/2025	POOL	90210	0772	DTE ENERGY	MUNICIPAL COMPLEX JULY 2025	12,365.95
08/20/2025	POOL	90211	4455	EFFECTIVE FITNESS COMBATIVES	INSTRUCTOR CERTIFICATION COURSE 11/10 -	1,249.00
08/20/2025	POOL	90212	2574	EQUATURE	EQUATURE LEARNING ON DEMAND COURSES FOR	2,788.00

08/20/2025

CHECK REGISTER FOR CITY OF ROMULUS
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Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
08/20/2025	POOL	90213	3475	FERGUSON WATERWORKS #3386	Inventory Order	443.28
					Inventory Order	1,404.00
					Inventory Order	4,071.30
					WATER PARTS NEEDED FOR STOCK	360.08
					Inventory Order	15,260.35
						21,539.01
08/20/2025	POOL	90214	1759	FIRE SYSTEMS OF MICHIGAN, LLC	BI-ANNUAL ANSUL 3G SYSTEM INSPECTION	392.75
08/20/2025	POOL	90215	2863	FMG CONCRETE CUTTING INC	25/26 BLANKET PO FMG - CONCRETE CUTTING	863.35
08/20/2025	POOL	90216	3829	FOSTER BLUE WATER OIL, LLC	25/26 INVERTED PO - ITB 19/20-21 2 YEAR	1,842.51
					25/26 INVERTED PO - ITB 19/20-21 2 YEAR	1,358.07
						3,200.58
08/20/2025	POOL	90217	3209	FOUST JIMMY	BD BOND REFUND 37430 CASTLE	250.00
08/20/2025	POOL	90218	4423	FREDDYCHEEKS PRODUCTIONS LLC.	MICHIGAN BUBBLE FUN PUMPKIN FESTIVAL PER	460.80
08/20/2025	POOL	90219	1002	GAMETIME C/O SINCLAIR RECREATION	PLAYGROUND EQUIPMENT FOR MARY ANN BANKS	59,584.60
					PLAYGROUND EQUIPMENT FOR MARY ANN BANKS	8,150.00
						67,734.60
08/20/2025	POOL	90220	4273	GEM, INC.	FIRE STATION 4 - REPAIRS FOUND ON P.M.-	260.00
					POLICE DEPARTMENT: REPAIRS FOUND ON P.M.	390.00
					CITY HALL - HPUL #1 COIL FROZEN	1,820.00
						2,470.00
08/20/2025	POOL	90221	0128	GIARMARCO, MULLINS, & HORTON, PC	70085-014B DDA JULY 25	216.00
					70085-081B CAMPBELL INC - LAWSUIT JULY 2	160.00
						376.00
08/20/2025	POOL	90222	0128	GIARMARCO, MULLINS, & HORTON, PC	70085-004B GENERAL JULY 25	14,042.00
					70085-011B CLERKS OFFICE JULY 2025	288.00
					70085-005B HR JULY 25	224.00
					70085-000B DOWNRIVER SEWER JULY 25	1,304.00
						15,858.00
08/20/2025	POOL	90223	2625	GLG PRINT	ITB 21/22-4 YEAR CONTRACT FOR TAX STATEM	5,974.30
					COR ITB 21/22-11 25/26WATER BILL PRINTIN	2,736.87
						8,711.17
08/20/2025	POOL	90224	0631	GORDON FOOD SERVICE, INC.	SENIOR AUGUST LUNCHEON	113.92
08/20/2025	POOL	90225	4222	GREAT LAKES CONTRACTING SOL., LLC	ITB 24/25-16 - SWAN LAKE RECONSTRUCTION	193,518.82
					ITB 24/25-16 - SWAN LAKE RECONSTRUCTION	99,643.04
						293,161.86
08/20/2025	POOL	90226	3575	GREAT LAKES POWER & LIGHTING	MIDDLE SPRINKLER CONTROLLER	2,832.81
08/20/2025	POOL	90227	4307	GRECO LAW PLLC	LEGAL SERVICES FOR JULY 2025	11,654.05
08/20/2025	POOL	90228	3433	GROUP 31 SUPPLY	NEEDED SHOP SUPPLIES	438.20
08/20/2025	POOL	90229	3435	HENNESSEY ENGINEERS, INC	COGSWELL ROAD REHABILITATION ENGINEERING	8,238.00
					EAGLE ALLEY ENGINEERING PROFESSIONAL FEE	1,888.00
						10,126.00
08/20/2025	POOL	90230	1150	HERITAGE-CRYSTAL CLEAN LLC	20 GALLON DRUM USED PARTS CLEANER MAINT	324.34
08/20/2025	POOL	90231	2789	HILLARD'S GLASS, INC.	FIRE DIRECTOR 1 F-150 (KEN CHAPMAN) - WI	490.00
08/20/2025	POOL	90232	4406	HOME CITY ICE	30 BAGS OF ICE FOR 2025 PUMPKIN FEST	85.50
08/20/2025	POOL	90233	1420	HYDROCORP, INC.	25/26 INVERTED PO - ITB 17/18-25 COMMER	6,805.00
08/20/2025	POOL	90234	3209	INFINITY CONSTRUCTION SERVICES LLC	BD BOND REFUND 31623 PINE VALLEY	500.00
					BD BOND REFUND 31684 PINE VALLEY	500.00
					BD BOND REFUND 31665 PINE VALLEY	500.00
					BD BOND REFUND 6098 TWIN OAKS	500.00
						2,000.00

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[illegible]

08/20/2025

CHECK REGISTER FOR CITY OF ROMULUS
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Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
08/20/2025	POOL	90261	1171	MICHIGAN MUNICIPAL TREASURERS ASSOC	2025 FALL CONFERENCE SEPT 21-24 REGISTR	399.00
					2025 FALL CONFERENCE SEPT 21-24 REGISTR	399.00
						798.00
08/20/2025	POOL	90262	0427	MIDWEST TAPE	CUSTOMER # 2000005771 BOOKS	164.16
					CUSTOMER # 2000005771 BOOKS	75.73
					CUSTOMER # 2000005771 BOOKS	27.73
					CUSTOMER # 2000005771 BOOKS	602.12
					CUSTOMER # 2000005771 BOOKS	186.69
					CUSTOMER # 2000005771 BOOKS	26.99
					CUSTOMER # 2000005771 BOOKS	210.69
					CUSTOMER # 2000005771 BOOKS	26.99
						1,321.10
08/20/2025	POOL	90263	4107	MONEYGREEN LAWN SERVICE LLC	2025 DOWNTOWN CHRISTMAS LIGHTS	2,360.00
08/20/2025	POOL	90264	4241	MOTOR CITY SOUL DETROIT LLC	MOTOR CITY SOUL PUMPKIN FEST 2025	2,500.00
08/20/2025	POOL	90265	0068	MUCHMORE HARRINGTON SMALLEY & ASSOC	25/26 INVERTED PO FOR LEGISLATIVE SERVI	4,000.00
08/20/2025	POOL	90266	4499	NEON CROWS	NEON CROWS MUSIC PUMPKIN FEST 2025	2,500.00
08/20/2025	POOL	90267	0442	NORTHSIDE TRUE VALUE HARDWARE	25/26 BLANKET PO FOR MISC BUILDING MAINT	3.22
08/20/2025	POOL	90268	3041	NORTHSTAR MAT SERVICE	ACCOUNT # 1862-11121	53.68
08/20/2025	POOL	90269	4316	OCCMED CONNECT	DRUG SCREEN	65.00
					25/26 BLANKET PO EMPLOYEE PROCESSING PHY	559.00
						624.00
08/20/2025	POOL	90270	4509	ORKIN PEST CONTROL	FIRE 4 - DRAIN TREATMENT THROUGH DECEMBE	155.00
08/20/2025	POOL	90271	1131	OUTDOOR EXPERTS, INC	JLY 2025 WEED CUTTING COR ITB 20/21-12	278.04
					JLY 2025 WEED CUTTING COR ITB 20/21-12	7,784.61
						8,062.65
08/20/2025	POOL	90272	0984	PARKWAY SERVICES, INC.	PORTA POTTY SERVICES FOR ST. JOHN'S LODG	120.00
					PORTA POTTY SERVICES FOR ST. JOHN'S LODG	120.00
					PORTA POTTY SERVICES FOR ST. JOHN'S LODG	120.00
					PORTA POTTY SERVICES FOR HALE CREEK ELEM	120.00
					25/26 JUNE-DEC INVERTED PO FOR PORTA JOH	200.00
						680.00
08/20/2025	POOL	90273	4245	PEGASUS ENTERTAINMENT, INC.	STAGE, AUDIO PACKAGE, AND LIGHTING FOR P	6,750.00
08/20/2025	POOL	90274	1293	PIRTEK METRO DETROIT	25/26 BLANKET PO FOR HYDRAULIC TUBING -	528.98
					25/26 BLANKET PO FOR HYDRAULIC TUBING -	228.22
						757.20
08/20/2025	POOL	90275	3735	POWER HYDRAULICS LLC	CYLINDER REBUILD FOR #151	560.00
					REBUILD CYLINDER FOR ROADSIDE CUTTER #15	509.00
						1,069.00
08/20/2025	POOL	90276	4242	PPM TREE SERVICE & ARBOR CARE LLC	FERNANDEZ PARK 6017 COLUMBUS - REMOVE UN	5,000.00
					ITB 22-23-18 9347 KAREN - REMOVE ROTTED	2,000.00
					TREE REMOVAL FOR ROMULUS CEMETERY	6,000.00
						13,000.00
08/20/2025	POOL	90277	4231	PREMIER GROUP ASSOCIATES, LC	ITB 23/24-10 MARY ANN BANKS PARK DNR GRA	10,000.00
					ITB 23/24-10 MARY ANN BANKS PARK DNR GRA	771.30
						10,771.30
08/20/2025	POOL	90278	3959	PRETTY FACE CLEANING SERVICES	FY 25/26 BLANKET PO 11189 SHOOK RD CLEAN	150.00
					GROWTH WORKS 34TH DISTRICT COURT	200.00
					GROWTH WORKS 34TH DISTRICT COURT	200.00
						550.00

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08/20/2025	POOL	90279	0234	PRIORITY ONE EMERGENCY	UNIFORMS FOR NEW HIRE ANNUAL UNIFORMS	191.98 <u>952.92</u>
						1,144.90
08/20/2025	POOL	90280	4523	PRO PLUMBING	35255 GODDARD ROAD PLUMBING IMPROVEMENTS	7,000.00
08/20/2025	POOL	90281	1218	PUBLIC AGENCY TRAINING COUNCIL	MANAGING THE PROPERTY & EVIDENCE ROOM	350.00
08/20/2025	POOL	90282	3867	QUADIENT INC	INSERT FEEDERS - STANDARD MAINTENANCE	243.75
08/20/2025	POOL	90283	0172	R&R FIRE TRUCK REPAIR	E2 PUMP TEST E1 PUMP TEST	238.76 <u>178.00</u>
						416.76
08/20/2025	POOL	90284	3209	RACHID BERRO	BD BOND REFUND 7186 TAFT	7,500.00
08/20/2025	POOL	90285	0885	RENNER JOANNA C (LIFE ESTATE)	2025 Sum Tax Refund 80 141 99 0021 000	36.00
08/20/2025	POOL	90286	0681	ROMULUS COMMUNITY SCHOOLS	DELINQUENT PERSONAL PROPERTY DISBURSEMEN	23,893.75
08/20/2025	POOL	90287	MISC	ROMULUS HOUSING COMMISSION	OVERPAYMENT 2024 NVA INSURANCE PREMIUM	23.69
08/20/2025	POOL	90288	0189	ROSE PEST SOLUTIONS	25/26 INVERTED PO FOR ROSE PEST Solutio 25/26 INVERTED PO FOR ROSE PEST Solutio 25/26 INVERTED PO FOR ROSE PEST Solutio 25/26 INVERTED PO FOR ROSE PEST Solutio 25/26 INVERTED PO FOR ROSE PEST Solutio 25/26 INVERTED PO FOR ROSE PEST Solutio 25/26 INVERTED PO FOR ROSE PEST Solutio	81.00 81.00 71.00 93.00 81.00 81.00 <u>93.00</u>
						581.00
08/20/2025	POOL	90289	2941	ROWE PROFESSIONAL SERVICES COMPANY	SWAN LAKE DESIGN GRANT ROAD DESIGN SWAN LAKE RECONSTRUCTION INSPECTION 2021 GWA INKSTER ROAD WATER MAIN PROJECT	4,365.50 400.00 9,138.75 <u>80.00</u>
						13,984.25
08/20/2025	POOL	90290	MISC	SAVANNAH GREENWELL	ANIMAL BOND SPAY / NEUTER REFUND 8/1/25	50.00
08/20/2025	POOL	90291	2419	SCADA	SOLE SOURCE-DPW CRUISE HMI UPGRADE - MOT	17,200.00
08/20/2025	POOL	90292	0204	SERVICE ELECTRIC SUPPLY INC	25/26 BLANKET PO FOR - MISC. BUILDING RE	52.24
08/20/2025	POOL	90293	2498	SHERWIN WILLIAMS	LIBRARY - ESSENTIAL GRAY, CAY LIBRARY - GALLON ESSENTIAL GRAY	131.80 <u>32.95</u>
						164.75
08/20/2025	POOL	90294	0885	SILK TITLE & ESCROW	2025 Sum Tax Refund 80 062 04 0139 000	167.73
08/20/2025	POOL	90295	4524	STAPHON ELLIOTT	DJ LASKO MUSIC PUMPKIN FEST 2025	250.00
08/20/2025	POOL	90296	4040	STAPLES	COPY PAPER FOR COMMUNITY DEVELOPMENT OFFICE SUPPLIES OFFICE SUPPLIES	75.98 114.26 <u>102.82</u>
						293.06
08/20/2025	POOL	90297	2518	STATE OF MICHIGAN	25/26 BLANKET PO -MDHHS - QUALITY ASSURA	2,315.46
08/20/2025	POOL	90298	3890	STATION AUTOMATION, INC	SOLE SOURCE PSTRAX 09/2025 TO 09/2026	5,231.80
08/20/2025	POOL	90299	0503	STERICYCLE, INC.	25/26 BLANKET PO STERICYCLE SHARPS PICK	23.78
08/20/2025	POOL	90300	3015	STEVENSON'S CYCLE	POLICE HARLEY MOTORCYCLE M3 - REPLACE SE	1,868.70
08/20/2025	POOL	90301	3209	SYKES KENNETH	BD BOND REFUND 30423 LEROY	225.00
08/20/2025	POOL	90302	MISC	TANDRA COPELAND	PARK RENTAL DEPOSIT 89058941	50.00
08/20/2025	POOL	90303	3057	THE ACCUMED GROUP	C-1659 JULY 2025 EMS/FIRE SERVICES	4,988.55
08/20/2025	POOL	90304	1739	THE LIBRARY NETWORK	ACCOUNT # ROMS #22 JULY 25 - SEPT 25 ROMS OVERDRIVE LIBRARY 8/1/25-7/31/26	1,404.14 7,161.50 <u>14,176.95</u>
						22,742.59
08/20/2025	POOL	90305	3780	THE NUNLEY LAW GROUP, PLLC	MIDC SERVICE HOURS FOR ROYCE NUNLEY	3,078.60
08/20/2025	POOL	90306	4399	TIA	SOLE SOURCE PURCHASE TRANSPORTATION IMPR	15,000.00
08/20/2025	POOL	90307	3289	TODD WENZEL BUICK GMC OF WESTLAND	WATER FOREMAN PICK-UP TRUCK 2024 GMC SIE	45,084.00
08/20/2025	POOL	90308	3593	TOSHIBA BUSINESS SOLUTIONS	STAPLE REFILLS FOR TOSHIBA PRINTERS TO INVERTED PO MONTHLY COPY CHARGES FY 25/2 INVERTED PO MONTHLY COPY CHARGES FY 25/2 INVERTED PO MONTHLY COPY CHARGES FY 25/2 INVERTED PO MONTHLY COPY CHARGES FY 25/2 INVERTED PO MONTHLY COPY CHARGES FY 25/2	284.00 410.91 18.00 437.54 149.72 18.00

08/20/2025

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Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
						1,318.17
08/20/2025	POOL	90309	MISC	TRINITY B INVESTMENTS LLC	REF HYDRANT METER #2029680 DEPOSIT	2,232.93
08/20/2025	POOL	90310	4042	TRUSTED JOURNEY	24/25 BLANKET PO FOR ANIMAL DISPOSAL	196.21
08/20/2025	POOL	90311	3446	ULINE, INC.	Inventory Order	1,253.74
08/20/2025	POOL	90312	2951	UNIQUE MANAGEMENT SERVICES, INC.	JULY PLACEMENTS	58.25
08/20/2025	POOL	90313	4352	UNMANNED SAFETY INSTITUTE, INC	FAA PART 107 TEST PREPARATION FOR COM DE	598.00
08/20/2025	POOL	90314	2630	VENA'S NURSERY	TREES FOR MARY ANN BANKS PARK	864.90
08/20/2025	POOL	90315	3368	VERIZON CONNECT FLEET USA LLC	25/26 INVERTED PO- NETWORKFLEET GSA HARD	810.90
08/20/2025	POOL	90316	0670	VERIZON WIRELESS	342127256-00001 JUL 25 - AUG 25 ALL DEPA	3,889.02
08/20/2025	POOL	90317	0250	VERMEER OF MICHIGAN	WATER TAP SUPPLIES	1,197.40
					PART FOR BORE MACHINE	90.62
						1,288.02
08/20/2025	POOL	90318	0106	WAYNE COUNTY	500373, AUG 2025 FIXED SEWAGE ROUGE VALL	35,770.00
08/20/2025	POOL	90319	0657	WAYNE COUNTY	24/25 INVERTED PO-TRAFFIC SIGNAL MAINTEN	2,024.88
08/20/2025	POOL	90320	0885	WAYNE COUNTY LAND BANK	DISBURSE 2025 C.T. FOR JULY 16-31, 2025	634.62
08/20/2025	POOL	90321	0936	WAYNE COUNTY TREASURER	DELINQUENT PERSONAL PROPERTY DISBURSEMEN	40,483.84
08/20/2025	POOL	90322	0877	WAYNE COUNTY TREASURER'S ASSOC.	3RD QUARTER CONFERENCE	50.00
08/20/2025	POOL	90323	0065	WAYNE LAWN & GARDEN CENTER, INC.	LAWNMOWER REPAIR FOR #456 & #458	358.16
					LAWNMOWER REPAIR FOR #456 & #458	353.16
						711.32
08/20/2025	POOL	90324	2704	WT. COX SUBSCRIPTIONS	MAGAZINE SUBSCRIPTIONS	758.06
08/20/2025	POOL	90325	4297	XTREME COVER BANDS	NERDVANA PUMPKIN FEST MUSIC 2025	4,000.00
08/20/2025	POOL	90326	2945	ZONES, LLC	MONTHLY BILLING FOR MICROSOFT OFFICE 365	203.40
					PRORATED ADOBE PRO LICENSE FOR ELECTION	90.00
					SPARE HARD DRIVE FOR POLICE DEPARTMENT N	155.00
					TABLETS FOR FIELD STAFF/WORK ORDER ACCES	1,755.00
						2,203.40
POOL TOTALS:						
Total of 223 Checks:						2,133,867.12
Less 1 Void Checks:						0.00
Total of 222 Disbursements:						2,133,867.12



City of Romulus

Communication

Council Meeting Held:
Item No. 12

August 25, 2025

Councilperson Abdo: _____

Councilperson Barden: _____

Councilperson Crout: _____

Councilperson Jones: _____

Councilperson Roscoe: _____

Councilperson Talley: _____

Councilperson Wadsworth: _____



City of Romulus

Adjournment

Council Meeting Held:

August 25, 2025

Item No. 13

General Description: _____

Resolution No. _____

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

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

MOTION CARRIED
UNANIMOUSLY

MOTION CARRIED

MOTION FAILED