Romulus
Home of Opportunity

CITY OF ROMULUS – CITY COUNCIL
REGULAR MEETING AGENDA
September 22, 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, September 8, 2025, at 7:30 p.m.
   - **B.** **There were no special meeting(s) held on Monday, September 8, 2025.**
3. **Petitioner**
   - **A.** Petitioner: Polka Dots - Justin Kuderik Petition: Special Event Approval and Partial Street Closure Request
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.** Historical Commission Re-Appointments and Appointment
   - **B.** Agreement and License for Romulus Athletic Club (Romulus Flyers)
   - **C.** ITB 25/26-05 Large Water Parts - Two Year Contract Pricing for Water Hydrants and Gate Valves
   - **D.** Introduction to Budget Amendment 25/26-5
   - **E.** FYI — Communication from Department of Public Works - RE: Clarification Regarding Purchase of Mobile Column Lifts
6. **Clerk's Report – Ellen L. Craig-Bragg, Clerk**
   - **A.** Resolution setting forth seven (7) days of early voting for the November 4, 2025, City General Election.
   - **B.** Resolution to vacate an alley located in the Buckingham Manor Subdivision.
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 #: 25-18 for checks presented in the amount of $2,924,629.69
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: **September 22, 2025**

Item No. A.
General Description: Approval of Agenda

Resolution No. __________________

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

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

MOTION CARRIED UNANIMOUSLY   MOTION CARRIED   MOTION FAILED

City of Romulus

Minutes

Council Meeting Held: **September 22, 2025**

Item No. A.

General Description: Approval of Minutes from the Regular Meeting held on Monday, September 8, 2025, at 7:30 p.m.

Resolution No. ___________________

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

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

MOTION CARRIED UNANIMOUSLY

MOTION CARRIED

MOTION FAILED

MINUTES OF THE REGULAR ROMULUS CITY COUNCIL MEETING
September 8, 2025
Romulus City Hall Council Chambers, 11111 Wayne Rd, Romulus, MI 48174
Mayor Pro Tem John Barden called the meeting to order at 7:30 p.m.

Pledge of Allegiance

Roll Call

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

Administrative Officials in Attendance:
Robert McCraight, Mayor
Ellen L. Craig-Bragg, Clerk
Administrative Staff in Attendance:
Stephen Hitchcock - City Attorney; Julie Wojtylko - Chief of Staff; D'Sjonaun Hockenhull - Deputy Clerk; Julie Albert - Director of Assessing & Financial Services; Roberto Scappaticci - Director of Public Services & Public Works; Ken Chapman - Fire Chief; Colleen Dumas - Recreation Director

1. Agenda

A. Moved by **Harry Crout**, seconded by **David Jones** to accept the agenda as presented.

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

2. Minutes

A. **Res. #25-262** Moved by **William Wadsworth**, seconded by **David Jones** to approve the Minutes from the Regular Meeting held on Monday, August 25, 2025, at 7:30 p.m.

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

B. **Res. #25-263** Moved by **William Wadsworth**, seconded by **Harry Crout** to approve the Minutes from the Special Meeting - Public Hearing held on Monday, August 25, 2025, at 6:45 p.m. to hear comments or objections to a request to vacate Cypress Road in the Metroplex Industrial Park Subdivision No.1.

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

3. Petitioner

A. **Res. #25-264** Moved by **William Wadsworth**, seconded by **Harry Crout** to concur with the recommendation of the city's administration departments and adopt a resolution recommending The Trackside Hideaway LLC (36724 Goddard Rd., Romulus, MI 48174) application for a new Class C License be considered for approval by the Michigan Liquor Control Commission pursuant to MCL 436.1501, PA 58 of 1998.

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

Res. #25-265 Moved by **Celeste Roscoe**, seconded by **Harry Crout** to adopt a resolution in recognition of the pastoral anniversary for Elder Nathan and First Lady Margaret Fisher.

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

Res. #25-266 Moved by **William Wadsworth**, seconded by **Celeste Roscoe** to adopt a resolution in recognition of George Simko for 55 years of service to the City.

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

Res. #25-267 Moved by **Tina Talley**, seconded by **William Wadsworth** to adopt a memorial resolution for the family of Carl Morris.

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

Res. #25-268 Moved by **Tina Talley**, seconded by **David Jones** to adopt a memorial resolution for the family of Rev. Edward Thomas.

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

A. Moved by **Celeste Roscoe**, seconded by **Tina Talley** to 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

Chief of Staff, Julie Wojtylko, presented the Mayor's Report.

A. **Res. #25-269** Moved by **Tina Talley**, seconded by **William Wadsworth** to concur with the Administration and authorize the Mayor and Clerk to enter into the Michigan Department of Transportation (MDOT) Contract #25-5425 to receive reimbursement in the amount of $339,911.16 for the Carbon Reduction Program - streetlight conversion project.

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

B. **Res. #25-270** Moved by **Tina Talley**, seconded by **David Jones** to concur with the Administration and approve the appointment of Autumn Archery to the Recreation Commission with a term to expire on December 31, 2025.

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

C. **Res. #25-271** Moved by **Celeste Roscoe**, seconded by **Tina Talley** to concur with the Administration and authorize the Mayor and Clerk to enter into the three-year agreement with OnSolve for the CODE RED Emergency Notification System.

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

D. **Res. #25-272** Moved by **Celeste Roscoe**, seconded by **David Jones** to concur with the Administration and consent to piggyback on the Sourcewell Contract #121223-SKI to purchase one (1) set of six (6) 111,000 lb. capacity Mobile Column Lifts from Stertil-Koni USA, Inc., for a total cost of $89,677.96.

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

Clerk Bragg announced the Mental Health Fun Day on September 13th at the Historical Park.

7. Treasurer's Report – Stacy Paige, Treasurer

8. Public Comment

Wayne County Sheriff's Office Community Liaison, Stephanie Richards, addressed the City Council to extend support and assistance from the sheriff's office.
A resident inquired about the City's bidding process.
A resident announced a community event.

9. Unfinished Business

Councilman Wadsworth advised drivers to slow down on city streets because school is back in session.

10. New Business – None

11. Warrant

A. **Res. #25-273** Moved by **Kathy Abdo**, seconded by **Harry Crout** to approve Warrant #: 25-17 for checks presented in the amount of $2,967,996.77.

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

12. Communication

Councilwoman Talley commented on previous community events.

13. Adjournment

Moved by **William Wadsworth**, seconded by **Celeste Roscoe** to adjourn the meeting at 8:19 p.m.

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

I, Ellen L. Craig-Bragg, Clerk for the City of Romulus, Michigan do hereby certify the foregoing to be a true copy of the minutes of the Regular Meeting of the Romulus City Council held on September 8, 2025.

Ellen L. Craig-Bragg

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

City of Romulus

Petitioner

Council Meeting Held: **September 22, 2025**

Item No. A.

General Description: Petitioner: Polka Dots - Justin Kuderik Petition: Special Event Approval and Partial Street Closure Request

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Resolution No. ____________________

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

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

MOTION CARRIED UNANIMOUSLY MOTION CARRIED MOTION FAILED

MEMORANDUM

To: Honorable City Council

From: Ellen Craig-Bragg, City Clerk

Cc: D'Sjonaun Hockenhull, Deputy City Clerk

Date: September 18, 2025

Re: Special Event and Road Closure Request

Event: Haunted Night Market

Organizers: Polka Dots Décor and More

Date: Saturday, October 11, 2025

Time: 4:00 p.m. – 8:00 p.m.

Proposed Location: Goddard Rd and Ferndale St.

All relevant City Departments have reviewed the special event and road closure request. No objections have been made. Public Safety only request that petitioner maintain a clear travel path of sufficient width to allow a fire engine passage, if needed.

Recommended Action:
It is requested that the City Council authorize a no-fee permit for the Haunted Night Market special event scheduled for Saturday, October 11, 2025, at Polka Dots Décor and More from 4:00 p.m. – 8:00 p.m. and approve the partial road closure of Ferndale Street beginning at Goddard Rd. and ending at the entrance of the north-south alley (behind Polka Dots) from 12:00 p.m. (noon) to 10:00 p.m. with a 15 ft clearance for emergency vehicles for the stated event.

City of Romulus
Administrative Offices
11111 Wayne Rd. Romulus MI 48174

CITY COUNCIL AGENDA REQUEST FORM

Today's Date: 9-15-2025 Proposed Agenda Date: ____________

Name of person(s) proposing item: Justin Kuderik
Please Print

Title: Owner

Name of Business / Organization (if applicable) Polka Dots

Address: 37135 Goddard Road

Contact Number: 734-727-6590 Email Address: jdkuderik@gmail.com

Item request is for:
○ Information Only ⊗ Action Item ○ Discussion/Action ○ Report ○ Other

Brief description /summary of the agenda item (as you would like it to appear on the agenda):

request for road closure

Does the subject concern a City Department? If so, please include name of department:

October 11, 2025

Does the subject concern a City Ordinance? If so, please include the Ordinance name or number.

Have you addressed your issue(s) with city/administrative staff? ⊗ Yes ○ No

Desired Outcome: ____________

This request must be submitted to the City Clerk no later than the Wednesday prior to the City Council meeting. Council meetings are held on the 1st, 2nd and 4th Mondays at 7:30pm. Items submitted after this deadline, will be scheduled for the following City Council meeting.

[signature]
Signature of person submitting agenda item

9-15-2025
Date

cc: Mayor
Mayor Pro Tem
Chief of Staff

Romulus
Home of Opportunity

SPECIAL EVENT APPLICATION

TEMPORARY USE PERMIT REQUIRED BY CITY CODE OF ORDINANCE

PLEASE CONTACT CLERK'S OFFICE FOR CHARGES PERTAINING TO YOUR EVENT

Please include the following with this application:
- ✔ Copy of State of Michigan License or Permit (If applicable)
- ✔ Copy of Driver's Licenses

APPLICANT INFORMATION/CONTACT PERSONS

Name of Applicant: Justin Kuderik

Corporation /Other Name: Polka Dots

Applicant Address: 37135 Goddard Rd. Suite/Apt:

Applicant Phone: 734-727-6590 Applicant Fax:

Applicant E-mail: kuderikbrothers@gmail.com

Applicant Mailing Address: Same as above

STATE LICENSES / PERMITS REQUIRED FOR YOUR EVENT (IF APPLICABLE, MUST PROVIDE COPY)

Are you required to have a State of Michigan License or Permit for this type of event? ____YES _X_NO If yes, please describe:

Type of Permit/license:______________________________

Permit/Lic #:______________________ Date Issued______________ Date Expires____________

AFFIDAVIT AND SIGNATURE

(All Owners/Applicants listed must sign this Application)

I (We) Justin Kuderik am making application for this special event and/or am otherwise an authorized representative of said applicant. I (We) authorize the verification of the information provided on this application. I (We) am a citizen of the United States of America and otherwise authorized to do business under the laws of the state of Michigan and the United States of America. I (We) depose and state that all of the information provided in the foregoing application is true to the best of my knowledge, information, and belief.

1. **Signature of applicant:** [signature]	**Date:** 9/15/2025
2. **Signature of applicant:**	**Date:**

NOTARY ACKNOWLEDGEMENT

STATE OF: Michigan COUNTY OF: Wayne

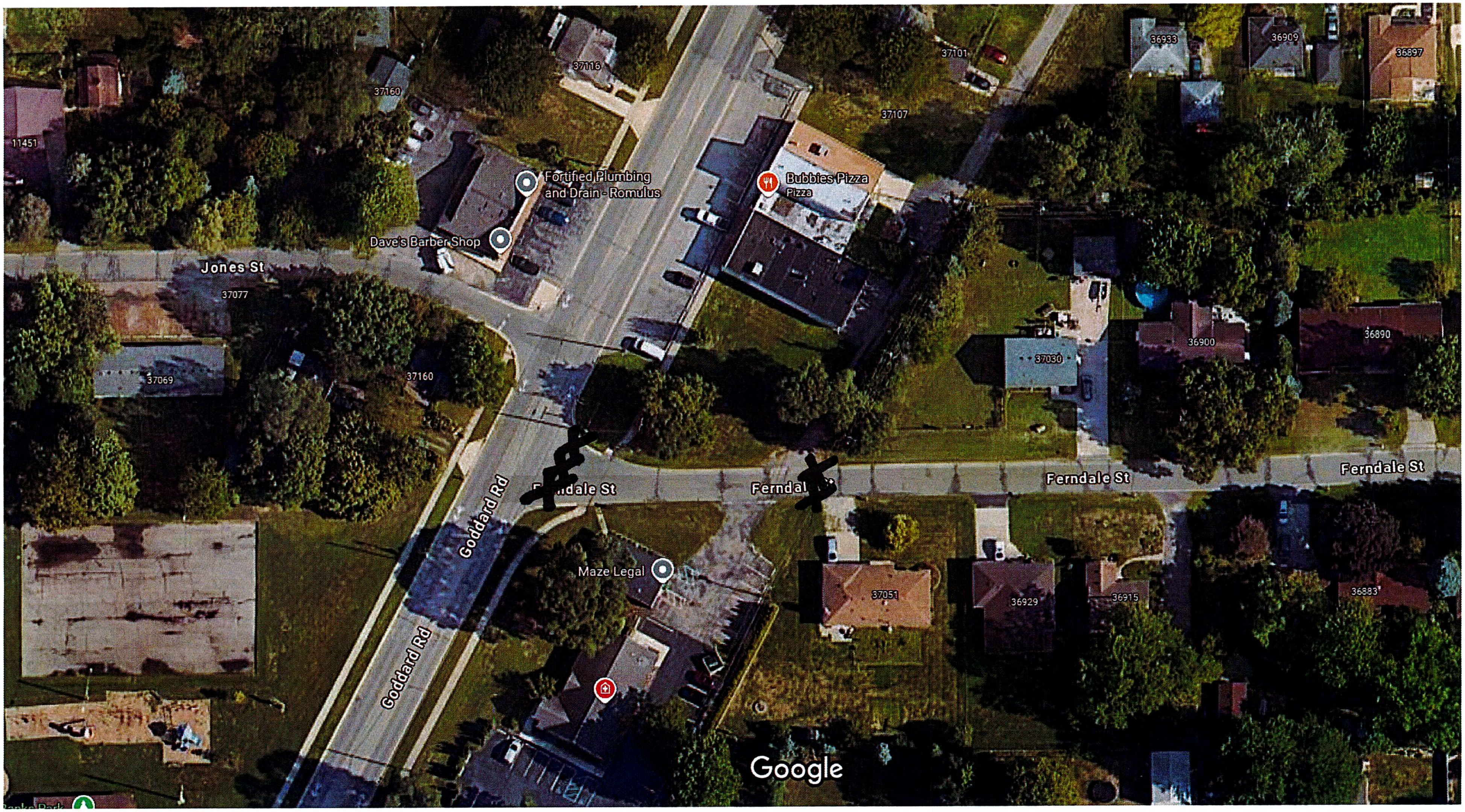
On this 15 day of Sept 2025 before me personally appeared Justin Kuderik who being duly sworn, deposes and says that the statements and answers contained therein are true.

5/1/2029
My Commission Expires

[signature]
Notary Public, Wayne County, Michigan

STATE OF NOTARY PUBLIC MICHIGAN

ELLEN L. CRAIG-BRAGG
My Commission Expires
May 1, 2029
County of Wayne
Acting in the County of Wayne



Imagery ©2025 Airbus, Maxar Technologies, Map data ©2025 50 ft

Polka Dots Haunted Night Market
October 11th 4pm - 8pm
Road Closure 12pm - 10pm

POLKA DOTS DECOR AND MORE
PRESENTS

Haunted
NIGHT MARKET

GATHER YOUR GHOULS AND GOBLINS FOR A NIGHT OF THRILLS, SHOPPING, HALLOWEEN THEMED VENDORS AND ROAMING SCARE ACTORS

SATURDAY OCTOBER 11 4PM TO 8PM

37135 GODDARD ROAD

ROMULUS, MI 48174

WANT TO BE A VENDOR?

CONTACT JAY OR ANNALYSE

JAY- 734-727-6590

ANNALYSE- 313-978-1090

WE ARE THE ONLY CONTACTS FOR THIS EVENT

OR YOU CAN MESSAGE THE POLKA DOT BUSINESS PAGE DIRECTLY

POLKADOTS
DECOR AND MORE

City of Romulus

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

Council Meeting Held: **September 22, 2025**

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

Resolution No. ___________________

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

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

MOTION CARRIED UNANIMOUSLY | MOTION CARRIED | MOTION FAILED

City of Romulus

Mayor's Report – Robert A. McCraight, Mayor

Council Meeting Held: **September 22, 2025**

Item No. A.

General Description: Historical Commission Re-Appointments and Appointment

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Resolution No. ________________

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

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

MOTION CARRIED UNANIMOUSLY   MOTION CARRIED   MOTION FAILED

City of Romulus

INTEROFFICE MEMORANDUM

TO: The Honorable Romulus City Council

FROM: Mayor Robert A. McCraight

SUBJECT: Historical Commission Re-Appointments and Appointment

DATE: September 11, 2025

I am hereby requesting approvals to reappoint Terrell Bird, Sheldon Chandler, William Crane, Mark Lewkowicz, Lucinda Rhoton, and Virgil Varner, to the Historical Commission with terms to expire on December 29, 2029.

Also, I am hereby requesting approval to appoint Hannah Varner to replace the vacant term on the Historical Commission with a term to expire on December 29, 2029.

Two motions are required:

Motion by__________, supported by _________, to concur with the administration and reappoint Terrell Bird, Sheldon Chandler, William Crane, Mark Lewkowicz, Lucinda Rhoton, Virgil Varner, to the Historical Commission with terms to expire on December 29, 2029.

Motion by__________, supported by _________, to concur with the administration and appoint Hannah Varner to the Historical Commission with a term to expire on December 29, 2029.

City of Romulus

Mayor's Report – Robert A. McCraight, Mayor

Council Meeting Held: **September 22, 2025**

Item No. B.

General Description: Agreement and License for Romulus Athletic Club (Romulus Flyers)

Resolution No. ___________________

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

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

MOTION CARRIED UNANIMOUSLY   MOTION CARRIED   MOTION FAILED

City of Romulus

INTEROFFICE MEMORANDUM

TO: The Honorable Romulus City Council

FROM: Mayor Robert A. McCraight

SUBJECT: Agreement and License for Romulus Athletic Club - (Romulus Flyers)

DATE: September 11, 2025

I concur with the recommendation of Colleen Dumas, Recreation Department Director, and at the recommendation of Legal counsel, I respectfully request Council authorize the Mayor and Clerk to enter into the attached agreement with the Romulus Athletic Club to allow the use of Elmer Johnson Park for the purpose of football practice, football games and end of season clean up from October 7, 2025 through November 8, 2025 Tuesdays – Fridays from 4:00 p.m. to 8:30 p.m.

Motion by____________________, supported by __________________, to concur with the administration and authorize the Mayor and Clerk to enter into the attached agreement with the Romulus Athletic Club to allow the use of Elmer Johnson Park for the purpose of football practice, football games and end of season clean up from October 7, 2025 through November 8, 2025 Tuesdays – Fridays from 4:00 p.m. to 8:30 p.m.

INTEROFFICE MEMORANDUM

TO: Mayor Robert A. McCraight

FROM: Colleen Dumas, Recreation Director

SUBJECT: Agreement and License for Romulus Athletic Club – (Romulus Flyers)

DATE: September 4, 2025

As in past years, Derrick Suddath of the Romulus Flyers has requested to use Elmer Johnson Park for football games and practices.

I have reviewed and received approval of the attached agreement from our legal Counsel Steve Hitchcock. Should you concur, I respectfully request you forward this document to City Council for approval on September 22, 2025. Coach Suddath would like to begin use of Elmer Johnson Park on October 7, 2025 through November 8, 2025, Tuesday – Friday from 4:00pm – 08:30pm.

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

Cc: Julie Wojtylko, Chief of Staff

Mike Laskaska, Director of Communication and Community Services

AGREEMENT AND LICENSE

The City of Romulus is a governmental entity with various parks within it. The Romulus Athletic Club (hereinafter called "Athletic") is an association recreation group affiliated with the Michigan Youth Football & Cheer Conference, 6050 Farmington Rd, Westland, Michigan,48185 represented by Derrick Suddath. Athletic desires to use the facility commonly known as City of Romulus Elmer Johnson Park, located at 9755 Ozga, in the City of Romulus. The City is amenable to allowing such use, as outlined hereinafter, but wishes to have no responsibility of the care and maintenance of the Park except for grass cutting, or be held liable in any way to any third party or others.

It is hereby understood that Athletic shall be allowed the nonexclusive use of the City of Romulus Elmer Johnson Park between the months of October 7, 2025 through November 08, 2025, Tuesday through Thursday, from 4:00 p.m. to 8:30 p.m., for football practices and for football games.

The City makes no representation as to the condition of the grounds, and Athletic agrees to maintain the grounds, including but not limited to any and all marking, dragging/grading and cleanup during the period of October 7, 2025 through November 8, 2025. In addition, Athletic shall be responsible for any electric bills incurred at the park for such 1 month and will use their own Porta-Johns.

For allowing such use and such license by the City, Athletic shall hold harmless and indemnify the City of Romulus, its employees and agents from any and all causes of action in any fashion related to the use of such and agrees to include the City of Romulus as a named insured within its insurance policy for coverage of not less than $1,000,000 per person/$1,000,000 per incident for bodily injury, and further has supplied additional coverage through the Downriver Junior Football League.

It is further understood that any improvements to the property or items attached to the property by Athletic shall belong to and be the property of City of Romulus upon the expiration of the term stated heretofore.

Use of Elmer Johnson Park to include Field B to be shared with Recreation Department programs and use of Field A grass area only. Any damages to the grass will be at the expense of the Athletic group and if rain occurs during their practice time, that they will use judgment not to damage the grass.

It is understood that the City of Romulus does not plan to maintain the park in any fashion during this term except for grass cutting.

It is further understood that while underage children shall be using this facility, the City of Romulus is not participating in the supervision of such children, monitoring of their health conditions or selection process or the equipment such children and/or the coaches would use, and as part of the hold harmless portion of this Agreement, Athletic will indemnify the City and hold it harmless from and against any and all claims, actions or causes of action resulting from any and all activities of the children or claims by anyone relative to such activities of whatever nature.

The parties signing hereto acknowledge that they have authority to enter into this Agreement and execute the same on behalf of their respective entities.

It is further understood that this shall be interpreted as if drafted by both parties.

It is further understood that jurisdiction over the subject matter of this Agreement shall be in Michigan.

It is further understood that if any portion of this Agreement is to be invalid, the remainder shall be valid and enforceable.

Executed this ___ day of ____________________2025.

ROMULUS ATHLETIC CLUB

Derrick Sudduth 9-4-2025

Derrick Sudduth

Its:

City of Romulus

____

By: Mayor Robert A. McCraight

Its: Mayor

____

By: Ellen Craig-Bragg

Its: City Clerk

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 09/04/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER	
ESP Insurance Brokerage, LLC 101 Creekside Crossing, Ste. 1700-264 Brentwood TN 37027	CONTACT NAME: Joseph Micciche PHONE (A/C, No, Ext): (877) 670-2377 FAX (A/C, No): E-MAIL ADDRESS: joe.micciche@espspecialty.com

INSURED	INSURER(S) AFFORDING COVERAGE	NAIC #
MICHIGAN YOUTH FOOTBALL & CHEER CONFERENCE 6050 FARMINGTON RD WESTLAND MI 48185	INSURER A : Houston Casualty Company	42374
	INSURER B : Everest Reinsurance Company	26921
	INSURER C :	
	INSURER D :	
	INSURER E :	
	INSURER F :	

COVERAGES **CERTIFICATE NUMBER:** CL2572346782 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	[X] COMMERCIAL GENERAL LIABILITY [ ] CLAIMS-MADE [X] OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: [X] POLICY [ ] PRO-JECT [ ] LOC OTHER:	Y		H25AS00007	07/22/2025	07/22/2026	EACH OCCURRENCE	$ 1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 300,000
							MED EXP (Any one person)	$ 5,000
							PERSONAL & ADV INJURY	$ 1,000,000
							GENERAL AGGREGATE	$ 5,000,000
							PRODUCTS - COMP/OP AGG	$ 5,000,000
								$
	AUTOMOBILE LIABILITY [ ] ANY AUTO [ ] OWNED AUTOS ONLY [ ] SCHEDULED AUTOS [ ] HIRED AUTOS ONLY [ ] NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident)	$
							BODILY INJURY (Per person)	$
							BODILY INJURY (Per accident)	$
							PROPERTY DAMAGE (Per accident)	$
								$
	[ ] UMBRELLA LIAB [ ] OCCUR [ ] EXCESS LIAB [ ] CLAIMS-MADE DED [ ] RETENTION $						EACH OCCURRENCE	$
							AGGREGATE	$
								$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y / N ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? [ ] (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N / A					PER STATUTE / OTH-ER	
							E.L. EACH ACCIDENT	$
							E.L. DISEASE - EA EMPLOYEE	$
							E.L. DISEASE - POLICY LIMIT	$
B	PARTICIPANTS MEDICAL			AHP1200068-251	07/22/2025	07/22/2026		SEE REMARKS

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

THE CERTIFICATE HOLDER is added as an additional insured with respects to general liability coverage but only with respect to liability arising out of the operations of the named insureds league.
Sexual Abuse / Molestation limits are as follows: $1,000,000 EACH OCCURRENCE / $2,000,000 AGGREGATE
THIS POLICY DOES NOT EXCLUDE CONCUSSIONS

CERTIFICATE HOLDER	CANCELLATION
ELMER JOHNSON PARK 9755 OZGA ST ROMULUS MI 48174	**SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.** AUTHORIZED REPRESENTATIVE

ACORD®

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 09/04/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER ESP Insurance Brokerage, LLC 101 Creekside Crossing, Ste. 1700-264 Brentwood TN 37027	**CONTACT NAME:** Joseph Micciche **PHONE (A/C, No, Ext):** (877) 670-2377 **FAX (A/C, No):** **E-MAIL ADDRESS:** joe.micciche@espspecialty.com
INSURED MICHIGAN YOUTH FOOTBALL & CHEER CONFERENCE 6050 FARMINGTON RD WESTLAND MI 48185	

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : Houston Casualty Company	42374
INSURER B : Everest Reinsurance Company	26921
INSURER C :	
INSURER D :	
INSURER E :	
INSURER F :	

COVERAGES **CERTIFICATE NUMBER:** CL2572346782 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	[X] COMMERCIAL GENERAL LIABILITY [ ] CLAIMS-MADE [X] OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: [X] POLICY [ ] PRO-JECT [ ] LOC OTHER:	Y		H25AS00007	07/22/2025	07/22/2026	EACH OCCURRENCE	$ 1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 300,000
							MED EXP (Any one person)	$ 5,000
							PERSONAL & ADV INJURY	$ 1,000,000
							GENERAL AGGREGATE	$ 5,000,000
							PRODUCTS - COMP/OP AGG	$ 5,000,000
								$
	AUTOMOBILE LIABILITY [ ] ANY AUTO [ ] OWNED AUTOS ONLY [ ] SCHEDULED AUTOS [ ] HIRED AUTOS ONLY [ ] NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident)	$
							BODILY INJURY (Per person)	$
							BODILY INJURY (Per accident)	$
							PROPERTY DAMAGE (Per accident)	$
								$
	[ ] UMBRELLA LIAB [ ] OCCUR [ ] EXCESS LIAB [ ] CLAIMS-MADE [ ] DED [ ] RETENTION $						EACH OCCURRENCE	$
							AGGREGATE	$
								$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y / N ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? [ ] (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N / A					PER STATUTE / OTH-ER	
							E.L. EACH ACCIDENT	$
							E.L. DISEASE - EA EMPLOYEE	$
							E.L. DISEASE - POLICY LIMIT	$
B	PARTICIPANTS MEDICAL			AHP1200068-251	07/22/2025	07/22/2026		SEE REMARKS

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

THE CERTIFICATE HOLDER is added as an additional insured with respects to general liability coverage but only with respect to liability arising out of the operations of the named insureds league.
Sexual Abuse / Molestation limits are as follows: $1,000,000 EACH OCCURRENCE / $2,000,000 AGGREGATE
THIS POLICY DOES NOT EXCLUDE CONCUSSIONS

CERTIFICATE HOLDER	CANCELLATION
ELMER JOHNSON PARK 9755 OZGA ST ROMULUS MI 48174	**SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.** **AUTHORIZED REPRESENTATIVE**

AGENCY CUSTOMER ID:

LOC #:

ADDITIONAL REMARKS SCHEDULE

Page ___ of ___

AGENCY	NAMED INSURED
ESP Insurance Brokerage, LLC	MICHIGAN YOUTH FOOTBALL & CHEER CONFERENCE
POLICY NUMBER	
CARRIER / NAIC CODE	EFFECTIVE DATE:

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,

FORM NUMBER: 25 **FORM TITLE:** Certificate of Liability Insurance: Remarks

YOUTH FOOTBALL AND OR CHEER PARTICIPANTS MEDICAL COVERAGE
CARRIER: EVEREST
POLICY NUMBER: AHP1200068-251
Accidental Death, Accidental Dismemberment (AD&D) Benefit: $10,000 Maximum amount
Accident Medical Expense Benefit: $250,000
Deductible: $250 per accident
Dental Maximum: $250 per tooth/per accident
Incurral Period: within 90 days of the date of the accident causing the Injury
Benefit Payout Period: payable only for such charges incurred within 52 weeks after the date of the accident causing the Injury

DIRECTORS & OFFICERS - DOES NOT APPLY TO
MEMBER ORGANIZATIONS
CARRIER: GREAT AMERICAN
Directors & Officers Limit $1,000,000
Retention $1,000
Aggregate Limit $1,000,000

City of Romulus

Mayor's Report – Robert A. McCraight, Mayor

Council Meeting Held: **September 22, 2025**

Item No. C.

General Description: ITB 25/26-05 Large Water Parts - Two Year Contract Pricing for Water Hydrants and Gate Valves

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Resolution No. ___________________

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

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

MOTION CARRIED UNANIMOUSLY

MOTION CARRIED

MOTION FAILED

City of Romulus

INTEROFFICE MEMORANDUM

TO: The Honorable Romulus City Council

FROM: Mayor Robert A. McCraight

SUBJECT: ITB 25/26-05 Large Water Parts -Two Year Contract Pricing for Water Hydrants and Gate Valves

DATE: September 17, 2025

I concur with the recommendation of Don Straub, Deputy DPW Director, and Christina Parker, Purchasing Director, and respectfully request Council award ITB 25/26-05 to the lowest and most responsive bidders, Ferguson Enterprise, LLC., and ETNA Supply for two-year contract pricing for large water parts (water hydrant valves and gate valves) for the Department of Public Works.

Maria Farris, Finance Director, has verified funds for this acquisition have been budgeted and are available in the Water Sewer Fund, Water Department, Operating Supplies Expense account #592-591-730.000.

Motion by__________, supported by __________, to concur with the administration and award ITB 25/26-05 to the lowest and most responsive bidders, Ferguson Enterprise, LLC., and ETNA Supply for two-year contract pricing for large water parts (water hydrant valves and gate valves) for the Department of Public Works.

MEMORANDUM

DATE: **September 16, 2025**

TO: **Mayor Robert A. McCraight**

FROM: **Christina Parker, Purchasing Director**

SUBJECT: **ITB 25/26-05 TWO YEAR CONTRACT PRICING - LARGE WATER PARTS - WATER HYDRANTS & GATE VALVES**

Bids were solicited for two-year contract pricing for large water parts (water hydrants and gate valves) for the City of Romulus, Department of Public Works.

In addition to being advertised in the 08/28/2025 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 197 companies of the bid and of them, 24 companies downloaded the bid specifications and 5 companies were informed by email of the bidding opportunity (See Bidder's list attached).

On 09/11/2025, 3 bids were received and publicly opened.

I concur with the recommendation of Assistant DPW Director, Donald Straub to award the two-year pricing contract to the lowest and most responsive bidders, Ferguson Enterprise, LLC., and ETNA Supply. Awarding to both bidders will increase availability and delivery times, especially during urgent need situations.

Maria Farris, Director of Financial Services, has verified that funds for this acquisition have been budgeted for and are available in the Water Sewer Fund, Water Department, Operating Supplies Expense Account (592-591-730.000).

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

Christina Parker

Christina Parker,
Purchasing Director

City of Romulus

Mayor's Report – Robert A. McCraight, Mayor

Council Meeting Held: **September 22, 2025**

Item No. D.

General Description: Introduction to Budget Amendment 25/26-5

Resolution No. ___________________

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

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

MOTION CARRIED UNANIMOUSLY   MOTION CARRIED   MOTION FAILED

City of Romulus

INTEROFFICE MEMORANDUM

TO: The Honorable Romulus City Council

FROM: Mayor Robert A. McCraight

SUBJECT: Introduction of Budget Amendment 25/26-5

DATE: September 18, 2025

I am hereby requesting introduction of Budget Amendment 25/26-5 to cover costs associated with the emergency repair of the east ramp at City Hall.

Motion by______________________, supported by _____________________ to concur with the administration and introduce Budget Amendment 25/26-5 to cover costs associated with the emergency repair of the east ramp at City Hall.

Memorandum

To: Mayor Robert A. McCraight

From: Gary Harris, Finance Director

Date: September 21, 2025

Re: Budget Amendment 25/26-5

Attached please find a copy of the requested Budget Amendment 25/26-5 to be added to the agenda for the September 22, 2025, City Council meeting.

This budget amendment is to increase the general fund, building & grounds capital outlay (101-265-971.000) in the amount of $250,000 to cover the costs associated with the repair of the east ramp of city hall. Also, use general fund balance (101-000-390.000) in the amount of $250,000.

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

MEMORANDUM

TO: Mayor Robert A. McCraight

FROM: Gary Harris, Deputy Finance Director

DATE: 9/18/2025 GPH

SUBJECT: Budget Amendment 25/26-5

FUND/DEPT. ACCOUNT NO.	ACCOUNT NAME	CURRENT BALANCE	AMENDMENT	AMENDED BUDGET
101-265	General Fund			
Expense				
101-265-971.000	Capital Outlay	-	250,000	250,000
Fund Balance				
101-000-390.000	Fund Balance	13,964,749	250,000	13,714,749

To cover costs associated with the repair of the east ramp at city hall

U:\Budget\Amendments\FY 25-26\BA 25.26-5 101-265 East Ramp Repair City Hall\BA 25.26-5 Building & Grounds Ramp City hall

CITY OF ROMULUS
DEPARTMENT OF PUBLIC WORKS

Memo Transmittal

TO: **Maria Farris, Finance Director**

Cc: **Gary Harris, Assistant Finance Director**
Don Straub, Deputy Director of Public Works

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

DATE: **September 17th, 2025**

SUBJECT: **Emergency Repair – East Ramp at City Hall**

Dear Ms. Farris,

An emergency repair has been declared by the Mayor for the east ramp at City Hall. At this time, the DPW would like to submit a request to City Council, asking for the authorization of funds to be made available to cover the costs associated with the repair which is estimated to cost $250,000.00 and will include a quoted price of $179,863.00 from Summit Contracting as lowest received bid. In addition, inspection by a structural engineer is required and we have allotted costs for a 10% contingency and any unforeseen issues that arise once pavement and debris are removed. Funds for this repair are to be drawn from account# 101-265-791.000 Capital Outlay.

Please contact me if you have any questions.

Thank you,

Roberto J. Scappaticci, Director of Public Works

RJS/bmm

t:\administrative\admin documents\budget amendments 2025\east ramp at city hall\east ramp at city hall ba memo.doc

BUDGET AMENDMENT FORM

INCREASE		DECREASE	
Account Number /Name	Amount	Account Number /Name	Amount
101-265-971.000 Capital Outlay	$ 250,000	101-000-390.000 Fund Balance	$ 250,000
TOTAL	$ 250,000	TOTAL	$ 250,000

PURPOSE: For costs associated with emergency repair of east ramp at City Hall.

DATE: 9/18/2025

Department Head Signature:

Mayor's Authorization:

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

OHM
Advancing Communities®

September 18, 2025

Mr. Roberto Scappaticci
DPW Director
City of Romulus
12600 Wayne Road
Romulus, Michigan 48174

Regarding:

City of Romulus
City Hall Access Ramps Repairs
Quote Results

Dear Mr. Scappaticci:

A total of three quotes for the above-referenced project were received on September 5, 2025. The work includes the removal and replacement of portions of the east entrance concrete ramp and stairs at the City Hall. This project also includes replacing and improving the drainage at the lower entrance and installing a new railing. An alternative was also proposed for railing and concrete replacement for the south entrance ramp at City Hall. The results of the quotes obtained are listed below. We recommend including a 10% contingency to the bid amount provided to cover any unforeseen conditions in the field.

Contractor	Total Bid Amount
The Summit Company, Inc.	$179,863.00
Artisan Contracting of MI, LLC	$239,490.00
RAM Construction Services of Michigan, Inc.	$241,103.00

The Summit Company has performed similar work for other communities. References include work in the Charter Township of Canton and the City of Ypsilanti. References noted that the contractor was pleasant to work with and very responsive. All work was completed in the allotted time and any Change Orders/Additional Work was added to the scope without issue.

We would be happy to coordinate with the City to obtain additional information and references from the contractors if deemed necessary.

Upon award of the contract by the City, OHM will deliver the contracts to the contractor for signature and preparation of the appropriate bonds and insurances. Once the contractor has returned the signed books with the appropriate bonds and insurances, OHM will return the contracts to the City for execution.

If you have any questions or require additional information, please feel free to contact this office.

Sincerely,
OHM Advisors

Jessica Katers

Jessica Katers, P.E.

cc: Christina Parker, Purchasing Director
Don Straub, Assistant DPW Director

Encl: Bid Tab

OHM Advisors®
34000 PLYMOUTH ROAD
LIVONIA, MICHIGAN 48150
T 734.522.6711
F 734.522.6427
OHM-Advisors.com

Tabulation for Bids Received on 9/5/25
Romulus City Hall Access Ramps
City of Romulus, Wayne County, State of Michigan
OHM Job Number: 0155-24-0000

				The Summit Company, Inc. 13191 Wayne Rd. Livonia, MI 48150 734-261-3500		Artisan Contracting of MI, LLC 1217 Enterprise Drive Highland, MI 48357 248-672-0983		RAM Construction Services of Michigan, Inc. 13800 Eckles Road Livonia, MI 48150 734-464-3800	
Item	**Description**	**Quantity**	**Unit**	**Unit Price**	**Amount**	**Unit Price**	**Amount**	**Unit Price**	**Amount**
1	Mobilization, Max 10%	1	LSUM	$11,111.00	$11,111.00	$18,000.00	$18,000.00	$16,500.00	$16,500.00
2	Masonry and Conc Structure, Rem	25	Cyd	$632.40	$15,810.00	$1,060.00	$26,500.00	$600.00	$15,000.00
3	Clean and Video Tape Sewer Pipe	1	LSUM	$1,650.00	$1,650.00	$3,500.00	$3,500.00	$1,550.00	$1,550.00
4	Drainage Reconstruct	10	Ft	$247.50	$2,475.00	$650.00	$6,500.00	$450.00	$4,500.00
5	Underdrain, Fdn, 4 inch	25	Ft	$247.52	$6,188.00	$100.00	$2,500.00	$350.00	$8,750.00
6	Reinforcement, Steel, Epoxy Coated	2750	Lb	$4.12	$11,343.00	$1.84	$5,060.00	$10.00	$27,500.00
7	Conc, Grade 3500	20	Cyd	$1,065.00	$21,300.00	$2,250.00	$45,000.00	$650.00	$13,000.00
8	Hand Chipping, Other Than Deck	25	Cft	$220.20	$5,505.00	$320.00	$8,000.00	$250.00	$6,250.00
9	Patch, Full Depth	1	Cyd	$1,890.00	$1,890.00	$2,000.00	$2,000.00	$4,875.00	$4,875.00
10	Patch, Forming	50	Sft	$209.88	$10,494.00	$60.00	$3,000.00	$25.00	$1,250.00
11	Adhesive Anchoring of Vertical Bar, 5/8 inch	60	Ea	$72.25	$4,335.00	$83.00	$4,980.00	$45.00	$2,700.00
12	Patching Conc, M	1	Cyd	$1,875.00	$1,875.00	$10,000.00	$10,000.00	$25,000.00	$25,000.00
13	Embedded Galvanic Anode	15	Ea	$145.00	$2,175.00	$100.00	$1,500.00	$200.00	$3,000.00
14	Hand Chipping, Full Depth	10	Cft	$225.00	$2,250.00	$400.00	$4,000.00	$366.00	$3,660.00
15	Tuck Point	348	Sft	$9.52	$3,312.00	$20.00	$6,960.00	$61.00	$21,228.00
16	Brick	50	Ea	$109.80	$5,490.00	$120.00	$6,000.00	$67.00	$3,350.00
17	Fence	90	Ft	$166.67	$15,000.00	$311.00	$27,990.00	$119.00	$10,710.00
	Fence Powder Coating	1	Ea	$900.00	$900.00	-	-	-	-
	SUBTOTAL FOR Ramp (Items 1-17)				**$123,103.00**		**$181,490.00**		**$168,823.00**
18	Alternate 1	1	LSUM	$55,860.00	$55,860.00	$58,000.00	$58,000.00	$72,280.00	$72,280.00
	Fence Powder Coating	1	Ea	$900.00	$900.00				
	SUBTOTAL FOR Alternate 1 (Items 18-18)				**$56,760.00**		**$58,000.00**		**$72,280.00**
	Total Bid Amount (Items 1-18)				**$179,863.00**		**$239,490.00**		**$241,103.00**

City of Romulus

Mayor's Report – Robert A. McCraight, Mayor

Council Meeting Held: **September 22, 2025**

Item No. E.

General Description: FYI — Communication from Department of Public Works - RE: Clarification Regarding Purchase of Mobile Column Lifts

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Resolution No. ___________________

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

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

MOTION CARRIED UNANIMOUSLY

MOTION CARRIED

MOTION FAILED

CITY OF ROMULUS
DEPARTMENT OF PUBLIC WORKS

Interoffice Memorandum

TO: The Honorable Romulus City Council

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

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

DATE: September 10th, 2025

SUBJECT: FYI – Clarification Regarding Purchase of Mobile Column Lifts

For your information,

The purchase of mobile column lifts, approved at the Monday, September 8th Council meeting under Sourcewell Contract #121223-SKI, will be made from an authorized dealer, Equipment Distributors. It was originally implied that the purchase would be made directly from Stertil-Koni, but Equipment Distributors is the authorized dealer for our region and the proper channel for this transaction.

We apologize for any confusion this may have caused. The change does not affect the terms or cost of the contract as approved.

Thank you for your attention to this matter. If you have any questions, please feel free to contact me.

Thank you,

Roberto J. Scappaticci, Director of Public Works

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City of Romulus

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

Council Meeting Held: **September 22, 2025**

Item No. A.

General Description: Resolution setting forth seven (7) days of early voting for the November 4, 2025, City General Election.

Resolution No. __________________

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

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

MOTION CARRIED UNANIMOUSLY   MOTION CARRIED   MOTION FAILED

OFFICE OF THE CITY CLERK

MEMORANDUM

To: Honorable City Council

From: Ellen L. Craig-Bragg, City Clerk

Cc: D'Sjonaun Hockenhull, Deputy City Clerk

Re: Early Voting Resolution – November 4, 2025, City General Election

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MCL 168.720e of Michigan Election Law states,

"The Legislative body of a municipality…may adopt a resolution to conduct early voting an election held in that municipality that is not a statewide or federal election, and early voting for that election must be conducted under the requirements of this section, except that the required 9 consecutive days of early voting beginning on the second Saturday before the election and ending on the Sunday before the election, and the required minimum of 8 hours of early voting each day, do not apply."

It is the intention of the City Clerk's Office to offer seven (7) days of early voting beginning on Monday October 27th and ending Sunday, November 1st.

It is therefore requested that Council adopt a resolution pursuant to MCL 168.720e(6) setting forth seven (7) days of early voting for the November 4, 2025, City General Election beginning Monday, October 27th and ending Sunday, November 1st, at the early voting site located at 11131 Wayne Road, Romulus, MI, 48174, for the following hours: Monday – Friday from 9am to 5pm and Saturday - Sunday from 8am – 4pm.

ROMULUS CITY COUNCIL
WAYNE COUNTY, MICHIGAN

RESOLUTION NO. 2025-_________

A RESOLUTION OF THE ROMULUS CITY COUNCIL APPROVING SEVEN (7) DAYS OF EARLY VOTING FOR THE GENERAL ELECTION HELD ON TUESDAY, NOVEMBER 4, 2025.

WHEREAS, the City of Romulus will hold a local General Election on Tuesday, November 4, 2025; and

WHEREAS, Michigan Compiled Laws Section 168.720e(6) permits a city council to adopt a resolution to provide for early voting for a local election; and

WHEREAS, the City of Romulus desires to offer its residents the opportunity to cast their ballots in person prior to Election Day to increase accessibility and participation; and

WHEREAS, the City's designated Early Voting Site is located at the former 34th District Court Building, 11131 Wayne Rd., Romulus, MI 48174; and

WHEREAS, it is the intention of the City Council to provide seven (7) days of early voting at this location.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Romulus, that the following early voting schedule and location are hereby approved for the November 4, 2025, General Election:

Early Voting Dates:

- Monday, October 27, 2025, through Sunday, November 2, 2025.

Early Voting Site:

- Former 34th District Court Building, 11131 Wayne Rd., Romulus, MI 48174.

Early Voting Hours:

- **Weekdays (Monday - Friday):** 9:00 a.m. to 5:00 p.m.
- **Weekends (Saturday - Sunday):** 8:00 a.m. to 4:00 p.m.

BE IT FURTHER RESOLVED that the City Clerk's Office is hereby authorized to take all necessary and appropriate actions to implement this resolution and to ensure compliance with all applicable election laws.

YEAS:

NAYS:

ABSENT:

ABSTAIN:

RESOLUTION DECLARED ADOPTED.

CERTIFICATION: I hereby certify that the foregoing is a true and correct copy of a resolution adopted by the Romulus City Council at a regular meeting held on September 22, 2025, a quorum being present.

____

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

City of Romulus

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

Council Meeting Held: **September 22, 2025**

Item No. B.

General Description: Resolution to vacate an alley located in the Buckingham Manor Subdivision.

Resolution No. ___________________

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

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

MOTION CARRIED UNANIMOUSLY MOTION CARRIED MOTION FAILED

MEMORANDUM

To: Honorable City Council

From: Ellen Craig-Bragg, City Clerk

Cc: D'Sjonaun Hockenhull, Deputy City Clerk

Date: September 18, 2025

Re: **Alley** Vacation – Buckingham Manor Subdivision

It is recommended that the Council

- Adopt a resolution vacating the North-South Alley in the Buckingham Manor Subdivision located North of Cincinnati Ave., South of Avalon St., East of Essex Ave., and West of Chamberlain Ave., abutting lots 183 to 197 inclusive, and lots 232 to 246 inclusive in the N.W. ¼ Section 4 of the City of Romulus, County of Wayne, retaining all utility easements of record and a 20 ft. utility easement within the alley for the City of Romulus Department of Public Works to access any city-owned utilities that may be located within the alley for repair and/or maintenance.

Romulus
Home of Opportunity

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

RECEIVED
2025 MAY -6 P 3:56
CITY OF ROMULUS
CLERK'S OFFICE

6076 Chamberlain

Petitioner's Address

Romulus	mi	48174	(734) 365226
City	State	Zip Code	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 attach paper

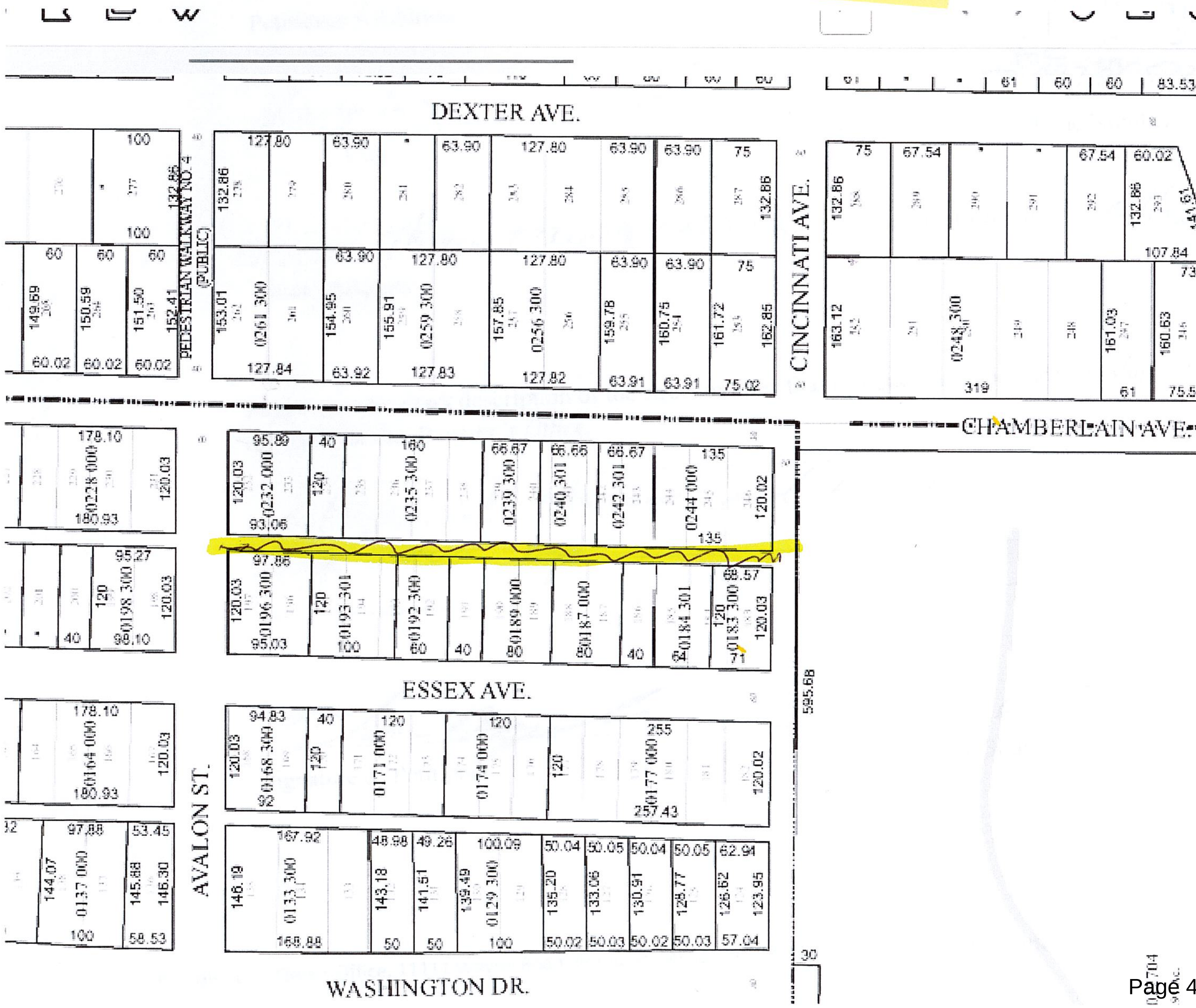
Thomas Maycock

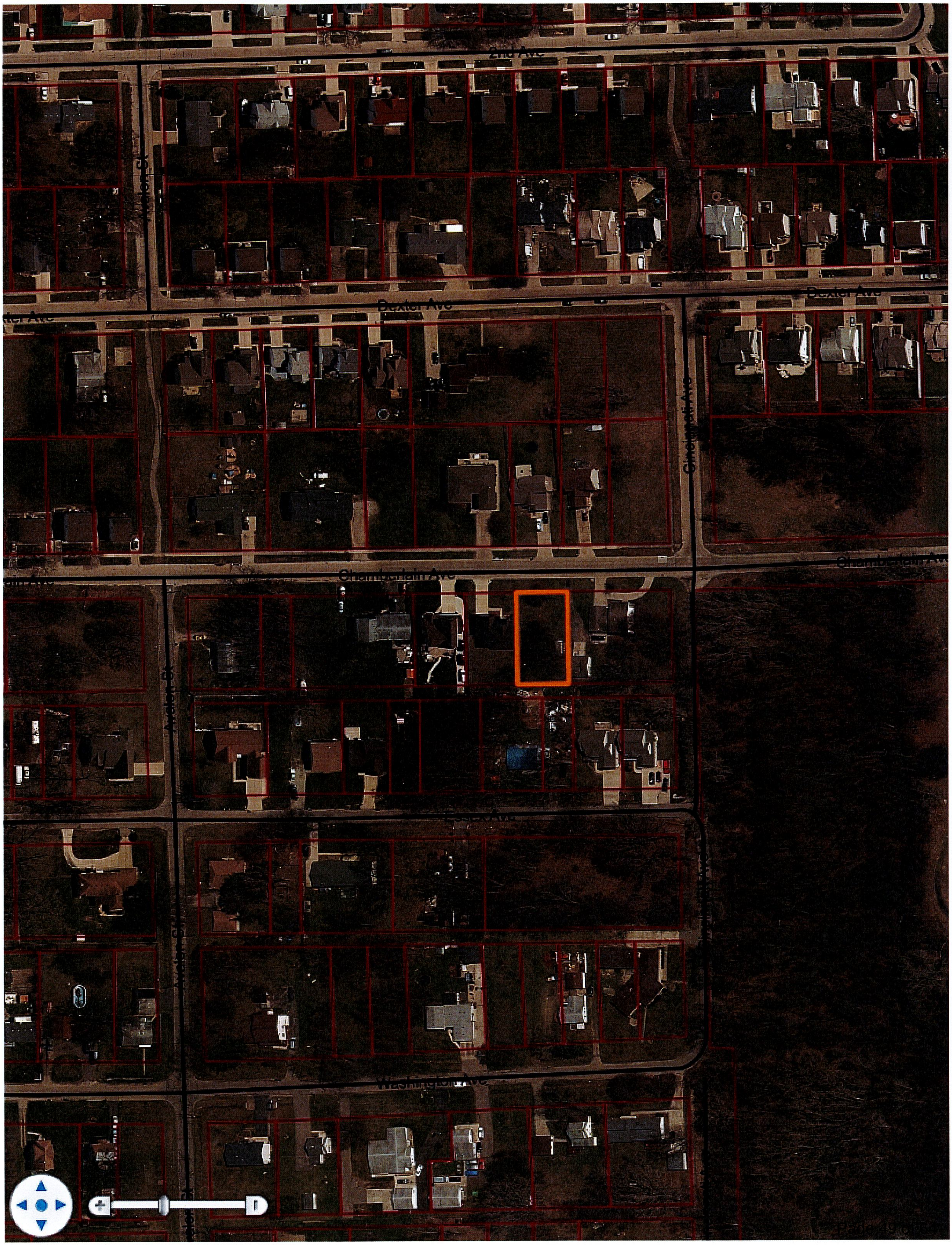
Signature of Petitioner

5-6-25

Date Signed

N W 1/4 Sect 21


DEXTER AVE.
PEDESTRIAN WALKWAY NO. 4 (PUBLIC)
CINCINNATI AVE.
CHAMBERLAIN AVE.
ESSEX AVE.
AVALON ST.
WASHINGTON DR.


2nd Ave
Dexter Ave
Dexter Ave
Chamberlain Ave
Chamberlain Ave
Avalon St
Washington Ave

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	Suzanne Mazkin	07/15/25
Chamberlain DP#80-014-03-0234-000	Suzanne Gazdowicz	Suzanne Mazkin	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	[illegible]	7/13/2025
6017 Essex DP#80-014-03-0193-301	Christopher Mc Cray		
6097 Essex DP#80-014-03-0183-300	Lawrence Kolis	[illegible]	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.	Jean Price	7/3/2025
6065 Essex DP#80-014-03-0187-000	Durrice Green		
6032 Chamberlain DP#80-014-03-0235-300	Ronald Warren	~~[illegible]~~ Ronald Warren	5-21-2025
6048 Chamberlain DP#80-014-03-0239-300	Nicole Williams		
6062 Chamberlain DP#80-014-03-0240-301	Clifford Brown	Clifford Brown	
6076 Chamberlain DP#80-014-03-0242-301	Earl Miller	Earl Miller	5-21-2025
6088 Chamberlain DP#80-014-03-0244-000	Samuel Studstill	Samuel Studstill	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: 01/11/2028

LINA DAJOUB
NOTARY PUBLIC - STATE OF MICHIGAN
COUNTY OF WAYNE
My Commission Expires January 11, 2028
Acting in the County of Wayne

Outlook

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


AVALON ST.
CINCINNATI AVE.
BIDDLE AVE.
WASHINGTON DR.
ESSEX AVE.
CHAMBERLAIN AVE.
DEXTER AVE.
SECOND AVE.
Vac Alley
N
Not to Scale

City of Romulus

Treasurer's Report

Council Meeting Held: **September 22, 2025**

Item No. 7.

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

Public Comment

Council Meeting Held: **September 22, 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: **September 22, 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: **September 22, 2025**
Item No. 10.

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: **September 22, 2025**

Item No. A.

General Description: Approval of Warrant #: 25-18 for checks presented in the amount of $2,924,629.69

Resolution No. ___________________

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

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

MOTION CARRIED UNANIMOUSLY

MOTION CARRIED

MOTION FAILED

CITY OF ROMULUS
WARRANT REGISTER SUMMARY

Council Meeting Date: September 22, 2025
Warrant Number: 25-18

TOTAL WARRANT REGISTER **$2,924,629.69**

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

9/17/2025 **CHECK DISBURSEMENT REPORT FOR CITY OF ROMULUS**
CHECK DATE FROM 09/04/25 - 09/17/25

.

Fund		Amount
Total for fund 101	General Fund	$140,184.03
Total for fund 202	Major Street Fund	$10,432.75
Total for fund 203	Local Street Fund	$135,402.80
Total for fund 205	Public Safety Fund	$19,945.22
Total for fund 211	Cable TV	$165,794.12
Total for fund 218	Merriman Rd. Spec. Assess	$2,732.59
Total for fund 219	Street Lighting Fund	$55,983.40
Total for fund 226	Garbage & Rubbish Collection Fund	$3,712.30
Total for fund 245	Oakwood SAD	$70.34
Total for fund 247	Tax Increment Finance Authority	$161,734.48
Total for fund 248	Downtown Development Authority	$4,298.12
Total for fund 260	Michigan Indigent Defense Fund	$21,026.30
Total for fund 261	911 Service Fund	$716.25
Total for fund 265	Drug Law Enforcement Fund	$433.48
Total for fund 266	Law Enforcement - Federal	$399.59
Total for fund 271	Library Fund	$6,418.30
Total for fund 403	Vining Road Exten - Ecorse Const	$93.17
Total for fund 592	Water & Sewer Fund	$1,817,806.88
Total for fund 661	Motor Vehicle	$28,022.09
Total for fund 664	Technology Services	$183,081.88
Total for fund 676	Retiree's Ins. Benefits	$12,665.97
Total for fund 701	Revolving Fund	$19,870.00
Total for fund 703	Current Tax	$27,382.89
Total for fund 704	Imprest Payroll Fund	$59,043.95
Total for fund 705	Delq. Pers. Prop. Fund	$47,378.79
TOTAL - ALL FUNDS		**$2,924,629.69**

09/17/2025 **CHECK REGISTER FOR CITY OF ROMULUS**
CHECK DATE FROM 09/04/2025 - 09/17/2025

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
Bank POOL POOLED CASH						
09/04/2025	POOL	90421	3249	COMFORT INN & SUITES MT. PLEASANT	HOTEL ACCOMODATIONS FOR MPSI CONFERENCE	582.75
09/04/2025	POOL	90422	4562	EVAN H. CALLANAN	MIDC SERVICE HOURS ATTORNEY EVAN CALLANA	394.80
					MIDC SERVICE HOURS ATTORNEY EVAN CALLANA	440.00
						834.80
09/17/2025	POOL	2219(E)	1468	CITY OF ROMULUS	11147 HUNT WATER BILL 8/1/25-8/31/25	59.52
09/17/2025	POOL	2220(E)	1468	CITY OF ROMULUS	37230 NORTHLINE WATER BILL 8/1/25-8/31/2	94.35
09/17/2025	POOL	2221(E)	1468	CITY OF ROMULUS	11165 OLIVE B WATER BILL 8/1/25-8/31/25	146.61
09/17/2025	POOL	2222(E)	1468	CITY OF ROMULUS	11165 OLIVE A WATER BILL 8/1/25-8/31/25	71.37
09/17/2025	POOL	2223(E)	1468	CITY OF ROMULUS	11189 SHOOK WATER BILL 8/1/25-8/31/25	26.07
09/17/2025	POOL	2224(E)	1468	CITY OF ROMULUS	36525 BIBBINS WATER BILL, 8/1/25-8/31/25	115.12
09/17/2025	POOL	2225(E)	1468	CITY OF ROMULUS	12300 WAYNE WATER BILL 8/1/25-8/31/25	144.52
09/17/2025	POOL	2226(E)	1468	CITY OF ROMULUS	11111 WAYNE WATER BILL 8/1/25-8/31/25	236.49
09/17/2025	POOL	2227(E)	1468	CITY OF ROMULUS	7221 MIDDLEBELT WATER BILL 8/1/25-8/31/2	127.79
09/17/2025	POOL	2228(E)	1468	CITY OF ROMULUS	12600 WAYNE WATER BILL 8/1/25-8/31/25	213.96
09/17/2025	POOL	2229(E)	1468	CITY OF ROMULUS	28777 EUREKA WATER BILL 8/1/25-8/31/25	161.24
09/17/2025	POOL	2230(E)	1468	CITY OF ROMULUS	6900 WAYNE WATER BILL 8/1/25-8/31/25	94.35
09/17/2025	POOL	2231(E)	1468	CITY OF ROMULUS	11121 WAYNE WATER BILL 8/1/25-8/31/25	131.84
09/17/2025	POOL	2232(E)	1468	CITY OF ROMULUS	11131 WAYNE WATER BILL 8/1/25-8/31/25	152.88
09/17/2025	POOL	2233(E)	1468	CITY OF ROMULUS	35255 GODDARD 8/1/25-8/31/25	37.92
09/17/2025	POOL	2234(E)	1468	CITY OF ROMULUS	37200 GODDARD WATER BILL, 8/1/25-8/31/25	46.28
09/17/2025	POOL	2235(E)	1468	CITY OF ROMULUS	MERRIMAN SAD 2 WATER BILL, 8/1/25-8/31/2	127.79
09/17/2025	POOL	2236(E)	1468	CITY OF ROMULUS	MERRIMAN SAD 1 WATER BILL, 8/1/25-8/31/2	244.85
09/17/2025	POOL	2237(E)	1468	CITY OF ROMULUS	9755 OZGA WATER BILL, 8/1/25-8/31/25	37.92
09/17/2025	POOL	2238(E)	1468	CITY OF ROMULUS	11129 WAYNE, NEW 34TH DIST. COURT 8/1/25	352.56
09/17/2025	POOL	2239(E)	0581	COMERICA COMM. CARD SERV.	JEFF KEMP COMERICA CARD PURCHASES FOR AU	1,763.94
					CHRISTINA PARKER COMERICA CARD PURCHASES	447.86
					COMERICA CHARGE CHRISTINA PARKER AUG 202	1,180.00
					COMERICA CHARGES CHRISTINA PARKER AUG 20	779.00
					COMERICA CHARGES CHRISTINA PARKER AUG 20	696.00
					KEN CHAPMAN COMERICA CARD PURCHASES FOR	1,054.75
					PATTY BRADEN COMERICA CARD PURCHASES FOR	50.60
					COMERICA CHARGES GARY HARRIS AUG 25	991.40
					GARY HARRIS COMERICA CARD PURCHASES FOR	807.96
					KEVIN KRAUSE COMERICA CARD PURCHASES FOR	640.20
					NICOLE HARRIS COMERICA CARD PURCHASES FO	1,111.43
					JERRY FRAYER AUG 2025 COMERICA CARD PURC	58.95
					COMERICA CHARGE JERRY FRAYER AUG 25	2,079.00
					ROBERT PFANNES COMERICA CARD PURCHASES F	145.75
					ELLEN CRAIG-BRAGG COMERICA CARD PURCHASE	600.41
					ROBERTO SCAPPATICCI COMERICA CARD PURCHA	1,338.04
					J. WOJTYLKO COMERICA CARD PURCHASES FOR	1,114.00
					MIKE LASKASKA COMERICA CARD PURCHASES FO	382.50
					COMERICA CHARGE MIKE LASKASKA AUG 25	610.00
						15,851.79
09/17/2025	POOL	2240(E)	0020	DELTA DENTAL PLAN OF MICHIGAN	SEPT 2025 DELTA DENTAL INSURANCE	31,619.31
09/17/2025	POOL	2241(E)	0012	DTE ENERGY	6900 WAYNE - FIRE STATION #3 8/2/25-9/2/	73.67
					OAKWOOD STORM SEWER PUMP STATION - 15409	70.34
					38205 BARTH - EMERGENCY SIREN 8/2/25-9/2	30.50
					7506 MERRIMAN - LANDSCAPING SERVICE PERI	214.10
					7219 MIDDLEBELT - FIRE #2 8/5/25-9/3/25	594.79
					6241 DEXTER - BOICE PARK 8/6/25-9/4/25	43.76
					38834 HURON RIVER DR - WATER PUMP 8/8/25	60.91
					VINING RD HOT BOX - 34155 GODDARD - 8/6/	187.11
					12300 WAYNE - ANIMAL SHELTER 8/6/25-9/4/	835.15
					16869 BRANDT - CREEKSIDE PUMP STATION 8/	58.01
					11147 HUNT - HISTORICAL PAVILLION - 8/6	105.95
					12055 WAYNE - BIRD HOUSE 8/6/25-9/4/25	12.72
					10202 SHOOK RD - CEMETERY - 8/6/25-9/4/	33.59
					11120 HUNT - SCHOOL HOUSE @ HISTORICAL P	40.18
					37230 NORTHLINE- FS #1 8/6/25-9/4/25	58.50
					11189 SHOOK - CHAMBER BLDG 8/6/25-9/4/25	494.67
					9755 OZGA - ELMER JOHNSON PARK 8/6/25-9/	76.77
					6061 COLUMBUS - FERNANDEZ PARK 8/9/25-9/	18.03
						3,008.75

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
09/17/2025	POOL	2242(E)	0012	DTE ENERGY	29800 SUPERIOR HOT BOX AUG 2025	41.06
09/17/2025	POOL	2243(E)	0012	DTE ENERGY	12600 WAYNE RD POLEBARN 8/6/25-9/4/25	47.06
09/17/2025	POOL	2244(E)	0012	DTE ENERGY	31558 GODDARD - WATER PUMP 8/6/25-9/4/25	66.55
09/17/2025	POOL	2245(E)	0891	HOME DEPOT	25/26 BLANKET PO FOR MISC SUPPLIES - DPW	83.26
					25/26 BLANKET PO FOR MISC SUPPLIES - DPW	97.92
					25/26 BLANKET PO FOR MISC SUPPLIES - DPW	55.33
					HOME DEPOT CHAIN SAW	279.76
					25/26 BLANKET PO FOR MISC SUPPLIES - DPW	21.53
					25/26 BLANKET PO FOR MISC SUPPLIES - DPW	33.41
						571.21
09/17/2025	POOL	2246(E)	3992	INVOICE CLOUD INC.	INVERTED PO FOR MONTHLY FEES FOR CREDIT	676.75
09/17/2025	POOL	2247(E)	0096	MICHIGAN MUNICIPAL LEAGUE	POLICY PREMIUM 7/1/25 - 7/1/26 5000050-2	26,430.00
09/17/2025	POOL	2248(E)	3740	NAVIA BENEFIT SOLUTIONS - LOCKBOX	NAVIA FOR AUGUST 2025	200.00
09/17/2025	POOL	2249(E)	4326	TELNET WORLDWIDE, INC	DIGITAL E-FAX BUNDLE SEPT 2025	73.78
09/17/2025	POOL	2250(E)	1014	THE HARTFORD-PRIORITY ACCOUNTS	SEPT 2025 VOLUNTARY LIFE BENEFIT	1,029.07
					SEPT 2025 HARTFORD INSURANCE CUST # 0087	10,250.64
						11,279.71
09/17/2025	POOL	90423	0008	AAA UNDERGROUND LLC	ESCROW REFUND 28340 GODDARD	2,291.09
09/17/2025	POOL	90424	4566	AKRIVIS	3RD PARTY COMMERCIAL APPRAISAL 36542 GOD	1,600.00
09/17/2025	POOL	90425	MISC	ALL PRO STAFFING APS, LLC	M&M TRUCKING ESCROW	131.28
09/17/2025	POOL	90426	3336	ALLIE BROTHERS, INC	UNIFORM ITEMS	316.44
09/17/2025	POOL	90427	2804	AMAZON CAPITAL SERVICES	PS4 GAME LIBRARY	15.99
					TIDELANDS, TALKING TO INTERNET STRANGERS	86.62
					YOUTH ORDER	443.83
					COPY PAPER LIBRARY	40.96
					YOUTH ORDER	280.06
					ANTI-THEFT TAGS 10 CT	264.00
					ACRYLIC PLATFORMS	19.98
					TEEN ORDER	43.00
					ALL HE EVER WANTED, HEAR MY HEART	234.99
					CHARGER, BIRTHDAY GIRL, FIVE BROTHERS	43.91
					INDEX PAPER, FEBREZE	53.37
					BOOK TAPE	185.70
						1,712.41
09/17/2025	POOL	90428	4027	AMAZON CAPITAL SERVICES	LED T8 LIGHT BULBS 4 FOOT, 10 PACK	64.67
					OFFICE & ELECTION SUPPLIES	147.50
					MISC SUPPLIES: DISPATCH & ISB	69.61
					INSULATED CRIMP SPADE TERMINALS FOR COUN	16.29
					12 INCH MONITORS AND HDMI CABLE	452.32
					CABLE SUPPLIES	35.76
					ASSESSING OFFICE SUPPLIES	12.85
					KEYBOARD & MOUSE FOR DEPUTY CLERK	64.98
					SUPPLIES FOR PRECINCT - NOV 2025 ELECTIO	356.85
					CHAIN SAW SHARPENER STONES	68.18
					TOW STRAPS FOR PULLING OUT STUCK MOWERS	39.96
					MISC SUPPLIES & CHAIRS FOR ISB	308.70
					HAZMAT SUITES, LARGE, 3XL, 5XL, FOR ANIM	77.97
						1,715.64
09/17/2025	POOL	90429	2903	APPLIED INNOVATION	CONTRACT BASE RATE SEPT 25 ADDITIONAL PA	937.64
09/17/2025	POOL	90430	0529	ASSOCIATED NEWSPAPERS OF MICHIGAN	ITB 24/25-05 ASSOC NEWS. 7/1/25 - 12/31/	67.69
					ITB 24/25-05 ASSOC NEWS. 7/1/25 - 12/31/	35.63
					ITB 24/25-05 ASSOC NEWS. 7/1/25 - 12/31/	35.63
					ITB 24/25-05 ASSOC NEWS. 7/1/25 - 12/31/	67.69
					ITB 24/25-05 ASSOC NEWS. 7/1/25 - 12/31/	53.44
					ITB 24/25-05 ASSOC NEWS. 7/1/25 - 12/31/	89.06
					ITB 24/25-05 ASSOC NEWS. 7/1/25 - 12/31/	118.75
						467.89
09/17/2025	POOL	90431	1081	ATCHINSON FORD SALES, INC.	25/26 BLANKET PO MISC VEHICLE REPAIRS -	122.10
09/17/2025	POOL	90432	4453	ATTY PHYLLIS GAYDEN-ROBINSON	MIDC SERVICE HOURS ATTORNEY PHYLLIS GAYD	1,577.10

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
09/17/2025	POOL	90433	3649	AUTO VALUE OF ROMULUS	25/26 BLANKET PO FOR MISC MECHANIC PURCH	21.99
					25/26 BLANKET PO FOR MISC MECHANIC PURCH	28.27
					25/26 BLANKET PO FOR MISC MECHANIC PURCH	212.08
					25/26 BLANKET PO FOR MISC MECHANIC PURCH	212.08
					25/26 BLANKET PO FOR MISC MECHANIC PURCH	25.20
					25/26 BLANKET PO FOR MISC MECHANIC PURCH	6.03
					25/26 BLANKET PO FOR MISC MECHANIC PURCH	44.99
					25/26 BLANKET PO FOR MISC MECHANIC PURCH	7.58
					25/26 BLANKET PO FOR MISC MECHANIC PURCH	3.99
						562.21
09/17/2025	POOL	90434	4049	AWOGS	FIREFIGHTER CAIRNES HELMET DECALS - D. S	58.00
09/17/2025	POOL	90435	2320	B & H PHOTO-VIDEO	COMPACT CAMERA FOR CABLE DEPARTMENT	1,698.00
09/17/2025	POOL	90436	1683	BAKER & TAYLOR	ACCOUNT # 251637 L154147 2 B00000	102.54
					ACCOUNT # 251637 L154147 2 B00000	276.77
					ACCOUNT # 251637 L154147 2 B00000	164.98
					ACCOUNT # 251637 L154147 2 B00000	141.15
					ACCOUNT # 251637 L154147 2 B00000	112.60
					ACCOUNT # 251637 L154147 2 B00000	89.20
					ACCOUNT # 251637 L154147 2 B00000	38.68
						925.92
09/17/2025	POOL	90437	0417	BLUE RIBBON CONTRACTING INC.	25/26 BLANKET PO FOR TOPSOIL & SAND - DP	96.00
09/17/2025	POOL	90438	3209	BLUE STAR INC	BD BOND REFUND 28055 VAN BORN	200.00
09/17/2025	POOL	90439	0848	BURTON'S PLUMBING & HEATING CO.	7354 MIDDLEBELT REPAIR DONE FROM CONTRAC	465.00
09/17/2025	POOL	90440	3684	BW PRINTWORKS	SHIFT CALENDARS FOR 2026	262.88
09/17/2025	POOL	90441	4567	CANTON FIRE DEPARTMENT	GRANT WRITING SERVICES FOR AFG REGIONAL	165.00
09/17/2025	POOL	90442	1270	CARLISLE WORTMAN ASSOCIATES	FIRST CLASS SELF CTORAGE MARCH 25	650.00
09/17/2025	POOL	90443	3679	CHERYL MCGUIRE	25/26 INVERTED PO - CHERYL MCGUIRE - REC	265.00
09/17/2025	POOL	90444	MISC	CHRISTINE KNIGHT	PUMPKIN VENDOR DUES	50.00
09/17/2025	POOL	90445	0086	CINTAS FAS	25/26 BLANKET PO FOR PRISONER MEDICINE C	54.30
					25/26 BLANKET MEDICINE CABINET RESTOCK	48.68
						102.98
09/17/2025	POOL	90446	1075	COCM	2025 FALL CODE OFFICIALS CONFERENCE OF M	650.00
09/17/2025	POOL	90447	4215	COMMERCIAL REAL ESTATE EXCHANGE, IN	MONTHLY REAL ESTATE CONSULTING FY 24/25	139.00
09/17/2025	POOL	90448	0572	CONTRACTORS CONNECTION	INVENTORY ORDER- SHOVELS, PAINT, LANDSCA	812.80
09/17/2025	POOL	90449	4400	CONTRACTORS PIPE AND SUPPLY	Inventory Order	414.41
					Inventory Order	137.94
					25/26 BLANKET PO FOR WATER & SEWER MISC	92.66
					25/26 BLANKET PO FOR WATER & SEWER MISC	496.97
					25/26 BLANKET PO FOR WATER & SEWER MISC	496.97
						1,638.95
09/17/2025	POOL	90450	4283	COVETRUS NORTH AMERICA	MEDICATION FOR ANIMAL SHELTER	370.95
					MEDICATION FOR ANIMAL SHELTER	133.33
					MEDICATION FOR ANIMAL SHELTER	304.34
						808.62
09/17/2025	POOL	90451	1550	CQC INC	RFP 24/25-07 MAINTENANCE ON SAD IRRIGATI	1,575.85
					MEDIAN LANDSCAPE REPAIRS	345.00
					MEDIAN LANDSCAPE REPAIRS	225.00
						2,145.85
09/17/2025	POOL	90452	4478	CSI EMERGENCY APPARATUS	FIRE ENGINE #2 - FRONT LEVELING VALVES	401.16
					FIRE ENGINE #2 TRIM REPLACEMENT	449.98
						851.14
09/17/2025	POOL	90453	3209	DAVENPORT BROTHERS CONSTRUCTION	BD PAYMENT REFUND 34620 CALIFORNIA	4,350.00
09/17/2025	POOL	90454	MISC	DAWN TAYLOR	ASSESSOR CLASS	25.00
09/17/2025	POOL	90455	2788	DELL MARKETING LP	DESKTOP & MONITOR FOR ADDITIONAL WORKSTA	990.22
09/17/2025	POOL	90456	MISC	DEN MAN CONTRACTORS	REF SEVER DEP FOR 29183 ECORSE	1,101.73

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
09/17/2025	POOL	90457	MISC	DEN MAN CONTRACTORS	REF SEVER/PLUG DEP 7467 MIDDLEBELT	585.35
09/17/2025	POOL	90458	MISC	DEN MAN CONTRACTORS	REF/SEVER WA DEP FOR 16510 S.HURON RIVER	693.82
09/17/2025	POOL	90459	4044	DETROIT METRO AIRPORT CENTER LLC	12 MOS LEASE: 07/2025 - 06/2026 - RECORD	1,663.19
09/17/2025	POOL	90460	MISC	DEVONY KELBASSA	NO LONGER VENDOR PUMPKIN FESTIVAL 2025	50.00
09/17/2025	POOL	90461	3495	DOMINION VOTING SYSTEMS, INC.	25/26 BLANKET PO FOR ELECTION CODING	77.66
09/17/2025	POOL	90462	MISC	DONNA WREFORD	NO LONGER VENDOR PUMPKIN FESTIVAL 2025	50.00
09/17/2025	POOL	90463	0411	DORNBOS SIGN & SAFETY INC	SIGN STOCK	1,198.27
09/17/2025	POOL	90464	2979	DORSEY EMERGENCY MEDICAL ACADEMY	CPR AED INSTRUCTOR CLASS ALLGOOD - PUBLI	428.00
09/17/2025	POOL	90465	2594	DOWNRIVER UTILITY WASTEWATER AUTHOR	SEPT 2025 EXCESS FLOW	245,036.20
09/17/2025	POOL	90466	2594	DOWNRIVER UTILITY WASTEWATER AUTHOR	WASTEWATER DISPOSAL CHARGES JULY 2025	100,758.87
09/17/2025	POOL	90467	0772	DTE ENERGY	AUG 2025 STREET LIGHTING	59,681.34
09/17/2025	POOL	90468	0772	DTE ENERGY	MUNICIPAL COMPLEX AUG 2025	12,039.58
09/17/2025	POOL	90469	0772	DTE ENERGY	EAGLE ALLEY LIGHTS 8/13/25-9/3/25	23.07
09/17/2025	POOL	90470	2557	ELECTION SOURCE	ELECTION SUPPLIES	116.76
09/17/2025	POOL	90471	MISC	EMILY SEXTON	PUMPKIN VENDOR DUES	50.00
09/17/2025	POOL	90472	4207	EMINENT EXCAVATING LLC	LEAD SERVICE LINE WATER AND SEWER REPAIR	8,849.59
					LEAD SERVICE LINE WATER AND SEWER REPAIR	8,401.84
					LEAD SERVICE LINE WATER AND SEWER REPAIR	8,448.17
					LEAD SERVICE LINE WATER AND SEWER REPAIR	10,193.17
					29551 GODDARD REPAIRS DUE TO DTE CONTRAC	20,566.00
						56,458.77
09/17/2025	POOL	90473	4525	EMS MANAGEMENT & CONSULTANTS, INC	C-1659 AUG 2025 EMS/FIRE SERVICES	47.00
					C-1659 AUG 2025 EMS/FIRE SERVICES	4,416.24
						4,463.24
09/17/2025	POOL	90474	0599	ENVIRONMENTAL TESTING & CONSULTING	ASBESTOS TESTING FOR 2024 DEMO'S	1,498.00
					ASBESTOS TESTING FOR 2024 DEMO'S	1,289.00
					ASBESTOS TESTING FOR 2024 DEMO'S	893.00
					ASBESTOS TESTING FOR 2024 DEMO'S	1,707.00
					ASBESTOS TESTING FOR 2024 DEMO'S	1,300.00
					ASBESTOS TESTING FOR 2024 DEMO'S	1,047.00
						7,734.00
09/17/2025	POOL	90475	3209	EVANS DARHONDA	BD BOND REFUND 15739 BRANDT	200.00
09/17/2025	POOL	90476	4305	FALCON ROAD MAINTENANCE EQUIPMENT	PARTS NEEDED FOR COLD PATCH MACHINE #113	147.87
09/17/2025	POOL	90477	0604	FEDEX	EXPRESS SHIPMENT	42.12
09/17/2025	POOL	90478	3475	FERGUSON WATERWORKS #3386	METER READING EQUIPMENT NEEDED FOR UPCOM	23,221.50
09/17/2025	POOL	90479	3475	FERGUSON WATERWORKS #3386	INVENTORY ORDER CURB BOXES & UNIONS	453.60
09/17/2025	POOL	90480	3053	FIRST CHOICE COFFEE SERVICES	25/26 BLANKET PO FOR WATER PURIFIER AT P	62.95
09/17/2025	POOL	90481	0128	GIARMARCO, MULLINS, & HORTON, PC	70085-005B HR AUG 25	712.00
					70085-004B GENERAL AUG 25	17,248.60
					70085-078B BIG STEVE'S DESIGNZ LLC AUGUS	768.00
					70085-006B LEGAL SERVICES POLICE DEPT AU	120.00
					70085-007B FIRE AUG 25	120.00
					70085-000B DOWNRIVER SEWER AUG 25	792.00
					70085-081B CAMPBELL INC - LAWSUIT AUG 25	4,240.00
					70085-008B DPW DEPARTMENT AUG 25	504.00
						24,504.60
09/17/2025	POOL	90482	0128	GIARMARCO, MULLINS, & HORTON, PC	70085-015B PLANNING JULY 25	160.00
09/17/2025	POOL	90483	0128	GIARMARCO, MULLINS, & HORTON, PC	70085-015B PLANNING AUG 25	128.00
09/17/2025	POOL	90484	2625	GLG PRINT	COR ITB 21/22-11 25/26WATER BILL PRINTIN	2,224.24
09/17/2025	POOL	90485	0631	GORDON FOOD SERVICE, INC.	GORDEN FOOD	116.25
09/17/2025	POOL	90486	4222	GREAT LAKES CONTRACTING SOL., LLC	ITB 24/25-16 - SWAN LAKE RECONSTRUCTION	78,394.87
09/17/2025	POOL	90487	4307	GRECO LAW PLLC	LEGAL SERVICES FOR AUG 2025	10,922.80
09/17/2025	POOL	90488	2995	HALLAHAN & ASSOCIATES, P.C.	PROFESSIONAL SERVICES RENDERED THROUGH A	537.03
09/17/2025	POOL	90489	3209	HAROLD GOODMAN JR	BD BOND REFUND 35630 BIBBINS	1,900.00
09/17/2025	POOL	90490	1420	HYDROCORP, LLC	25/26 INVERTED PO - ITB 17/18-25 COMMER	6,805.00
09/17/2025	POOL	90491	4550	IAPE, INC.	PROPERTY & EVIDENCE TRAINING 8/11 - 8/12	425.00
					PROPERTY & EVIDENCE TRAINING 8/11 - 8/12	425.00
						850.00
09/17/2025	POOL	90492	3209	INFINITY CONSTRUCTION SERVICES LLC	BD BOND REFUND 31595 PINE VALLEY	500.00

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
					BD BOND REFUND 31581 PINE VALLEY	500.00
					BD BOND REFUND 31586 PINE VALLEY	500.00
						1,500.00
09/17/2025	POOL	90493	4557	INSANE IMPACT LLC	MAX 1710 MOBILE LED SCREEN	160,614.50
09/17/2025	POOL	90494	0008	INTERSTATE TRUCKSOURCE INC,	ESCROW REFUND 29090 SMITH RD	9,544.05
09/17/2025	POOL	90495	2567	J & B MEDICAL SUPPLY CO. INC	25/26 BLANKET PO - J&B MEDICAL - FIRE D	180.93
09/17/2025	POOL	90496	3457	J F MASONRY & TILE	GAZEBO BRICK PAVER REPAIRS HISTORICAL PA	3,200.00
09/17/2025	POOL	90497	0141	JACK DOHENY COMPANIES INC	25/26 BLANKET PO - MECHANICS AND WATER D	367.00
09/17/2025	POOL	90498	1896	JAM BEST ONE FLEET SERVICE	25/26 BLANKET PO FOR FRONT END ALIGNMENT	96.48
09/17/2025	POOL	90499	3785	JEFFREY E. BOWDICH	MIDC SERVICE HOURS ATTORNEY JEFFREY BOWD	1,638.00
09/17/2025	POOL	90500	MISC	JENNY RUIZ	REFUND MONEY ORDER FOR PUMPKIN FEST VEND	100.00
09/17/2025	POOL	90501	4411	JOHN GRAZIANI	MIDC SERVICE HOURS ATTORNEY JOHN GRAZIAN	441.00
09/17/2025	POOL	90502	MISC	JOYCE DAVIS	PARK RENTAL DEPOSIT 90034950	50.00
09/17/2025	POOL	90503	4261	KANOPY INC	133 TICKETS - LIBRARY	113.05
09/17/2025	POOL	90504	MISC	KAYLA PRYOR	PARK RENTAL DEPOSIT 90307306	50.00
09/17/2025	POOL	90505	MISC	KENNETH KRUEGER	PARK RENTAL DEPOSIT 87426348	50.00
09/17/2025	POOL	90506	3736	KRZYSKE BROS CO	CATCH BASIN REBUILD	2,038.92
09/17/2025	POOL	90507	3775	LAW OFFICE OF DANIEL A. BITAR, PLLC	MIDC PROGRAM SERVICE DANIEL BITAR	2,832.90
09/17/2025	POOL	90508	3777	LAW OFFICES OF SAMER N. JADALLAH	MIDC SERVICE HOURS ATTORNEY SAMER JADALL	11,466.00
09/17/2025	POOL	90509	3477	LINDE GAS & EQUIPMENT INC.	25/26 BLANKET PO MISC MECHANIC WELDING S	208.45
					25/26 BLANKET PO MISC MECHANIC WELDING S	214.74
						423.19
09/17/2025	POOL	90510	1680	LUSTER CLEANERS, INC	25/26 BLANKET PO FOR PRISONER BLANKET CL	160.00
					COURT VEST LAUNDERED	80.00
						240.00
09/17/2025	POOL	90511	3620	MARCO TECHNOLOGIES, LLC	PRINT CARTRIDGE FOR WIDE FORMAT PRINTER	929.30
09/17/2025	POOL	90512	MISC	MELISSA COOK	FILLING READBOXES MILEAGE REIMBURSEMENT	17.36
09/17/2025	POOL	90513	MISC	MELISSA COOK	FILLING READBOXES MILEAGE REIMBURSEMENT	17.36
09/17/2025	POOL	90514	3023	MI CUSTOM SIGNS	SIGNAGE FOR DDA PUMPKIN FEST 2025	725.50
09/17/2025	POOL	90515	0470	MI. ASSOC OF ANIMAL CONTROL OFFICER	2025 FALL TRAINING CONFERENCE	185.00
09/17/2025	POOL	90516	3036	MICHIGAN CUSTOM APPAREL	PUMPKIN FEST 5K EVENT - SHIRTS	924.00
09/17/2025	POOL	90517	1104	MICHIGAN STATE POLICE	25/26 BLANKET PO FOR LIVESCAN USAGE 07/1	84.00
09/17/2025	POOL	90518	3670	MIDWEST COLLAB. FOR LIBRARY SERVICE	LEARNING TO MANAGE FOR NEW MANAGERS	80.00
09/17/2025	POOL	90519	0427	MIDWEST TAPE	CUSTOMER # 2000005771 BOOKS	18.74
					CUSTOMER # 2000005771 BOOKS	26.99
					CUSTOMER # 2000005771 BOOKS	23.24
					CUSTOMER # 2000005771 BOOKS	166.41
					CUSTOMER # 2000005771 BOOKS	26.99
					CUSTOMER # 2000005771 BOOKS	26.24
					CUSTOMER # 2000005771 BOOKS	643.48
					CUSTOMER # 2000005771 BOOKS	7.49
					CUSTOMER # 2000005771 BOOKS	7.49
						947.07
09/17/2025	POOL	90520	MISC	MIRANDA JONES	PARK RENTAL DEPOSIT 89374182	50.00
09/17/2025	POOL	90521	MISC	MONICA MEALING	PARK RENTAL DEPOSIT 86620011	50.00
09/17/2025	POOL	90522	0068	MUCHMORE HARRINGTON SMALLEY & ASSOC	25/26 INVERTED PO FOR LEGISLATIVE SERVI	4,000.00
09/17/2025	POOL	90523	3530	MUNETRIX, LLC	RFQ16/17-09 CAPITAL IMPROVEMENT PLANNING	5,825.40
09/17/2025	POOL	90524	0008	NASHAT YALDO	ESCROW REFUND 28305 GODDARD RD	10,859.56
09/17/2025	POOL	90525	4556	NATIONAL FITNESS CAMPAIGN LP	SOLE SOURCE NFC FITNESS COURT STUDIO - Q	155,000.00
09/17/2025	POOL	90526	0442	NORTHSIDE TRUE VALUE HARDWARE	25/26 BLANKET PO FOR MISC BUILDING MAINT	13.94
09/17/2025	POOL	90527	3209	NWACHUKWU CHRISTIANA U	BD BOND REFUND 15585 TAFT	15,520.00
09/17/2025	POOL	90528	3917	NYE UNIFORM CO	ITB 23/24-12 INVERTED FIREFIGHTER UNIFOR	190.00
					ITB 23/24-12 INVERTED FIREFIGHTER UNIFOR	185.98
						375.98
09/17/2025	POOL	90529	4316	OCCMED CONNECT	25/26 BLANKET PO EMPLOYEE PROCESSING PHY	228.00
					25/26 BLANKET PO EMPLOYEE PROCESSING PHY	1,399.00
						1,627.00
09/17/2025	POOL	90530	0008	OPUS DESIGN BUILD LLC	ESCROW REFUND 33100 & 33200 SMITH RD	42,017.62

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09/17/2025	POOL	90531	0736	ORCHARD, HILTZ & MCCLIMENT	ROMULUS TRADE CENTER ESCROW	2,142.00
					DTE REMOTE VALVE ESCROW	1,720.00
					SHEETZ II ESCROW	1,661.50
					SMITH BUILDING 3 ESCROW	2,068.50
					SELF STORAGE ESCROW	920.50
					HEROUX DEVELOPMENT	1,075.00
					ECORSE WAYNE GAS STATION	1,548.00
					GODDARD TRUCKING	1,250.00
					GODDARD TRUCKING	116.00
					HURON AUTO SALES	802.00
					CYPRESS RD PROPERTIES	922.00
					WAYNE LUX ESTATES TOWNHOUSES	1,207.50
					SUPER Y PROPERTY	1,350.00
					SUPER Y PROPERTY	62.50
					BUCKS OIL	500.00
					BUCKS OIL	37.50
					F&E TRANSPORT	1,960.50
					DTW BLOCK 4 BURTON DR	4,023.50
					SAFEWAY	2,832.00
					FIRST CLASS SELF STORAGE	1,066.00
						27,265.00
09/17/2025	POOL	90532	4509	ORKIN PEST CONTROL	FIRE 4 - DRAIN TREATMENT JUNE	155.00
09/17/2025	POOL	90533	0266	OSBORNE CONCRETE COMPANY INC.	ITB 24/25-06 CONCRETE	1,584.25
					ITB 24/25-06 CONCRETE	551.10
					ITB 24/25-06 CONCRETE FOR RESTORATIONS F	1,548.35
						3,683.70
09/17/2025	POOL	90534	1131	OUTDOOR EXPERTS, INC	AUGUST 2025 WEED CUTTING COR ITB 20/21-	7,176.04
					AUGUST 2025 WEED CUTTING COR ITB 20/21-	248.04
						7,424.08
09/17/2025	POOL	90535	2139	PAMAR ENTERPRISES INC	ITB 24/25-09 INKSTER & ECORSE WATERMAIN	1,260,177.00
09/17/2025	POOL	90536	0984	PARKWAY SERVICES, INC.	25/26 JULY-DEC INVERTED PO FOR PORTA JOH	200.00
					25/26 JULY-DEC INVERTED PO FOR PORTA JOH	120.00
					25/26 JULY-DEC INVERTED PO FOR PORTA JOH	200.00
					VETS MONUMENT SITE - PORTABLE TOILET	120.00
						640.00
09/17/2025	POOL	90537	2960	PHOENIX SAFETY OUTFITTERS, LLC.	1 PAIR OF TURNOUT BOOTS - SIMPSON	375.00
09/17/2025	POOL	90538	1293	PIRTEK METRO DETROIT	25/26 BLANKET PO FOR HYDRAULIC TUBING -	636.13
09/17/2025	POOL	90539	4242	PPM TREE SERVICE & ARBOR CARE LLC	ITB 22-23-18 9456 WASHINGTON- REMOVE STO	2,500.00
09/17/2025	POOL	90540	3959	PRETTY FACE CLEANING SERVICES	GROWTH WORKS 34TH DISTRICT COURT	200.00
					GROWTH WORKS 34TH DISTRICT COURT	100.00
					GROWTH WORKS 34TH DISTRICT COURT	200.00
					FY 25/26 BLANKET PO 11189 SHOOK RD CLEAN	150.00
						650.00
09/17/2025	POOL	90541	1576	PRINTING SYSTEMS, INC.	ELECTION SUPPLIES	336.70
					25/26 BLANKET PO - ELECTION SUPPLIES	682.35
					25/26 BLANKET PO - ELECTION SUPPLIES	835.56
						1,854.61
09/17/2025	POOL	90542	0234	PRIORITY ONE EMERGENCY	ANNUAL UNIFORMS	151.98
09/17/2025	POOL	90543	MISC	RAMANA ROBERSON	PARK RENTAL DEPOSIT 88989832	50.00
09/17/2025	POOL	90544	3209	REBECKA DOBBYN	BD BOND REFUND 6396 CORDELL	250.00
09/17/2025	POOL	90545	1952	RITTER GIS, INC.	25/26 INVERTED- GIS SUPPORT SERVICES 7/0	2,550.00
09/17/2025	POOL	90546	0681	ROMULUS COMMUNITY SCHOOLS	DELINQUENT PERSONAL PROPERTY DISBURSEMEN	19,564.52
09/17/2025	POOL	90547	2941	ROWE PROFESSIONAL SERVICES COMPANY	GRANT ROAD DESIGN	1,165.00
					SWAN LAKE DESIGN	1,102.50
					SWAN LAKE RECONSTRUCTION INSPECTION	50,217.50
					OZGA ROAD DESIGN	5,497.50

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
						57,982.50
09/17/2025	POOL	90548	3209	SADIQ JAFER AL-KAFIL	BD BOND REFUND 28112 ECORSE	300.00
09/17/2025	POOL	90549	0968	SCHOOLCRAFT COLLEGE	INVERTED POLICE VEHICLE OPERATION REFRES	600.00
					RED DOT NSTRUCTOR TRAINING 8/27 - 8/28/2	2,250.00
					INVERTED POLICE VEHICLE OPERATION REFRES	300.00
						3,150.00
09/17/2025	POOL	90550	1775	SHARE CORPORATION	SUPPLIES FOR BLDG MAINTENANCE	737.80
09/17/2025	POOL	90551	0008	SHEETZ, INC. ENGINEERING AND PERMIT	ESCROW REFUND 33380 WICK RD	2,170.30
09/17/2025	POOL	90552	0886	SHILA KIANDER	RECORD CARD CLASS - ASSESSING CERTIFICAT	25.00
09/17/2025	POOL	90553	4040	STAPLES	11X17 COPY PAPER FOR COMMUNITY DEVELOPME	55.12
09/17/2025	POOL	90554	1127	STATE OF MICHIGAN	WAYNE ROAD SIDEWALK PROJECT	8,988.51
09/17/2025	POOL	90555	1127	STATE OF MICHIGAN	DISBURSE 2025 C.T FOR AUGUST 16-31, 2025	27,065.58
09/17/2025	POOL	90556	0503	STERICYCLE, INC.	25/26 BLANKET PO STERICYCLE SHARPS PICK	23.78
09/17/2025	POOL	90557	4104	THE KAPLAN LAW FIRM	MIDC SERVICE HOURS JOSHUA KAPLAN	777.00
09/17/2025	POOL	90558	3780	THE NUNLEY LAW GROUP, PLLC	MIDC SERVICE HOURS FOR ROYCE NUNLEY	1,113.00
09/17/2025	POOL	90559	3593	TOSHIBA BUSINESS SOLUTIONS	COMMUNITY DEVELOPMENT PRINTER TOSHIBA E-	9,250.00
					INVERTED PO MONTHLY COPY CHARGES FY 25/2	1,389.99
					INVERTED PO MONTHLY COPY CHARGES FY 25/2	1,389.99
					INVERTED PO MONTHLY COPY CHARGES FY 25/2	137.39
					INVERTED PO MONTHLY COPY CHARGES FY 25/2	18.00
					INVERTED PO MONTHLY COPY CHARGES FY 25/2	410.91
					INVERTED PO MONTHLY COPY CHARGES FY 25/2	123.79
						12,720.07
09/17/2025	POOL	90560	2040	TRACTOR SUPPLY CREDIT PLAN	25/26 BLANKET PO FOR MISC DPW PURCHASES	375.99
09/17/2025	POOL	90561	4454	TROVIOUS STARR	MIDC PROGRAM SERVICE TROVIOUS STARR	346.50
09/17/2025	POOL	90562	4042	TRUSTED JOURNEY	25/26 BLANKET PO TRUSTED JOURNEY FOR ANI	280.30
					25/26 BLANKET PO TRUSTED JOURNEY FOR ANI	224.24
						504.54
09/17/2025	POOL	90563	3368	VERIZON CONNECT FLEET USA LLC	25/26 INVERTED PO- NETWORKFLEET GSA HARD	817.62
09/17/2025	POOL	90564	0670	VERIZON WIRELESS	342127256-00001 AUG 25 - SEP 25 ALL DEPA	4,061.25
09/17/2025	POOL	90565	3209	WALLSIDE INC	BD PAYMENT REFUND 7264 DODGE	75.00
09/17/2025	POOL	90566	0106	WAYNE COUNTY	500373, SEPT 2025 FIXED SEWAGE ROUGE VAL	35,770.00
09/17/2025	POOL	90567	0657	WAYNE COUNTY	25/26 INVERTED PO: HOUSING MAINTENANCE C	1,610.00
09/17/2025	POOL	90568	0885	WAYNE COUNTY LAND BANK	DISBURSE 2025 C.T. FOR AUGUST 16-31, 202	317.31
09/17/2025	POOL	90569	0936	WAYNE COUNTY TREASURER	DELINQUENT PERSONAL PROPERTY DISBURSEMEN	27,814.27
09/17/2025	POOL	90570	1210	WAYNE COUNTY TREASURER	80006990003002 2024 TAXES	666.99
09/17/2025	POOL	90571	1210	WAYNE COUNTY TREASURER	80006990014001 2024 TAXES	1,976.10
09/17/2025	POOL	90572	1210	WAYNE COUNTY TREASURER	80034020120301 2024 TAXES	93.17
09/17/2025	POOL	90573	0065	WAYNE LAWN & GARDEN CENTER, INC.	25/26 BLANKET PO FOR MECH & GROUNDS - DP	70.00
					25/26 BLANKET PO FOR MECH & GROUNDS - DP	84.99
					PIGGYBACK ON SOURCEWELL CONTRACT ARIENS	24,234.92
						24,389.91
09/17/2025	POOL	90574	0233	WESTLAND LOCK & KEY, INC.	25/26 BLANKET PO FOR BUILDING MAINT - DP	30.00
09/17/2025	POOL	90575	1871	WITMER ASSOCIATES, INC.	EXTRICATION GLOVES	479.68
09/17/2025	POOL	90576	0651	WM CORPORATE SERVICES, INC	25/26 INVERTED PO FOR RESIDENT DUMP PASS	1,290.00
09/17/2025	POOL	90577	0659	WM CORPORATE SERVICES, INC	25/26 INVERTED PO FOR DUMPSTER CHARGES	110.00
09/17/2025	POOL	90578	0659	WM CORPORATE SERVICES, INC	JULY 25 TIRE DUMPSTER SERVICES	537.68
09/17/2025	POOL	90579	0659	WM CORPORATE SERVICES, INC	JULY 25 DUMPSTER SERVICE	1,049.20
09/17/2025	POOL	90580	0659	WM CORPORATE SERVICES, INC	JULY 25 FOR DUMPSTER SERVICES	745.90
09/17/2025	POOL	90581	0647	ZEP SALES & SERVICE	WEED KILLER FOR THE CITY BUILDING AND PA	2,701.11
09/17/2025	POOL	90582	3536	ZIEBART OF MICHIGAN - M122	B26-23 BUILDING BRONCO RUST PROOF YEARLY	86.49
09/17/2025	POOL	90583	2945	ZONES, LLC	PIGGYBACK OMNIA # 01-152 REPLACEMENT FOR	175,775.00
					MONTHLY BILLING FOR MICROSOFT OFFICE 365	203.40
						175,978.40

POOL TOTALS:	
Total of 195 Checks:	2,924,629.69
Less 0 Void Checks:	0.00

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
Total of 195 Disbursements:						2,924,629.69

DTE	25-May	25-Jun	**25-Jul**
CITY HALL - 11111 Wayne	$3,274.97	$3,585.90	**$3,564.30**
COURT BUILDING - 11131 Wayne	$2,320.41	$2,540.73	**$2,525.43**
LIBRARY - 11121 Wayne	$1,028.36	$1,126.00	**$1,119.22**
New Court - 11129 Wayne	$4,438.48	$4,859.89	**$4,830.63**
Total for all municipal complex:	$11,062.22	$12,112.52	**$12,039.58**

City of Romulus

Communication

Council Meeting Held: **September 22, 2025**
Item No. 12

Councilperson Abdo: ______________________________

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Councilperson Barden: ______________________________

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Councilperson Crout: ______________________________

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Councilperson Jones: ______________________________

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Councilperson Roscoe: ______________________________

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Councilperson Talley: ______________________________

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Councilperson Wadsworth: ______________________________

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City of Romulus

Adjournment

Council Meeting Held: **September 22, 2025**

Item No. 13

General Description: ______________________________

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Resolution No.______

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

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

MOTION CARRIED UNANIMOUSLY MOTION CARRIED MOTION FAILED