CITY OF ROMULUS – CITY COUNCIL
REGULAR MEETING AGENDA
November 10, 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 October 27, 2025, at 7:30 pm
   - **B.** Approval of the Minutes from the Special Meeting - Study Session held on October 27, 2025 at 6:00 pm. to discuss the election certification timeline.
3. **Petitioner**
4. **Chairperson's Report, John Barden, Mayor Pro-Tem**
   - **A.** Approval of the Chairperson's Report
5. **Mayor's Report – Robert A. McCraight, Mayor**
   - **A.** Piggyback on Public Safety Association Inc. and Savvik Buying Group Contract with Styker Sales, LLC for the Purchase of Medical Equipment
6. **Clerk's Report – Ellen L. Craig-Bragg, Clerk**
   - **A.** Second Reading and Final Adoption of Budget Amendment 25/26-8
   - **B.** Second Reading and Final Adoption of Budget Amendment 25/26-9
   - **C.** Second Reading and Final Adoption of Budget Amendment 25/26-10
   - **D.** Study Session Request for Monday, December 8, 2025, at 6:00 p.m.
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 #: 25-21 for checks presented in the amount of $5,265,440.95
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: **November 10, 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: **November 10, 2025**

Item No. A.

General Description: Approval of Minutes from the Regular Meeting held on October 27, 2025, at 7:30 pm

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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

MINUTES OF THE REGULAR ROMULUS CITY COUNCIL MEETING
October 27, 2025
Romulus City Hall Council Chambers, 11111 Wayne Rd, Romulus, MI 48174

Pledge of Allegiance

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

Roll Call

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

Administrative Officials in Attendance:
Ellen L. Craig-Bragg, Clerk
Stacy Paige, Treasurer
Administrative Staff in Attendance:
Julie Wojtylko, Chief of Staff
Steve Hitchcock, City Attorney
D'Sjonaun Hockenhull, Deputy Clerk
Julie Albert, City Assessor
Colleen Duman, Director of Recreation
Patty Braden, Liberian
Chief Ken Chapman, RFD

1. Agenda

A. Approval of Agenda

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

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

2. Minutes

A. Approval of Minutes from the Regular Meeting held on Monday, October 13, 2025, at 7:30 p.m.

Res. #25-306 Moved by **William Wadsworth**, seconded by **Kathy Abdo,** for the Approval of the Minutes from the Regular Meeting held on Monday, October 13, 2025, at 7:30 p.m.

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

B. There were no special meeting(s) held on Monday, October 13, 2025.

3. Petitioner

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

A. Approval of the Chairperson's Report

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

Res. #25-307 Moved by **Tina Talley**, seconded by **Harry Crout,** to adopt a resolution recognizing Pastor Mario Smith on his third church anniversary at the Mount Olive Baptist Church.
Roll Call Vote: Ayes — Abdo, Barden, Crout, Jones, Roscoe, Talley, Wadsworth

Nays - None
Motion Carried Unanimously

Res. #25-308 Moved by **Tina Talley,** seconded by **William Wadsworth,** to adopt a resolution recognizing Pastor Jesse Charles on his 10-year pastoral anniversary and 75th birthday.
Roll Call Vote: Ayes — Abdo, Barden, Crout, Jones, Roscoe, Talley, Wadsworth,
Nays - None
Motion Carried Unanimously.

Res. #25-309 Moved by **William Wadsworth**, seconded by **Harry Crout**, to adopt a resolution congratulating Councilman John Barden on his retirement after 20 years of service on the Romulus City Council.
Roll Call Vote: Ayes - Abdo, Barden, Crout, Jones, Roscoe, Talley, Wadsworth
Nays - None
Motion Carried Unanimously

Res. #25-310 Moved by **Celeste Roscoe**, seconded by **David Jones** to adopt a memorial resolution for Gerry Frederick
Roll Call Vote: Ayes - Abdo, Barden, Crout, Jones, Roscoe, Talley, Wadsworth
Nays - None
Motion Carried Unanimously

Res. #25-311 Moved by **Tina Talley**, seconded by **Kathy Abdo** to adopt a memorial resolution for Gordon Silvey
Roll Call Vote: Ayes - Abdo, Barden, Crout, Jones, Roscoe, Talley, Wadsworth
Nays - None
Motion Carried Unanimously

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

A. 2025 Tree Lighting

Res. #25-312 Moved by **William Wadsworth**, seconded by **Kathy Abdo,** to approve and concur with the administration and authorize a no-fee permit for all 2025 Tree Lighting activities on December 5, 2025, as well as the closure of Hunt Street between Goddard Road and Bibbins Street beginning at 4:309 p.m. and re-opening at 8:00 p.m.

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

B. Introduction of Budget Amendment 25/26-8

Res. #25-313 Moved by **Tina Talley**, seconded by **Celeste Roscoe,** to approve and concur with the administration and introduce budget amendment 25/26-8 to cover costs associated with the reimbursement of the Welch Packaging Brownfield Agreement (PAC Spec) per Council Resolution #15-349.

FUND/DEPT. ACCOUNT NO. 243 Brownfield-Pack Spec	ACCOUNT NAME	CURRENT BALANCE	AMENDMENT	AMENDED BUDGET
Expense 243-000-818.000	Contractual Services	500	211,419.31	211,419.31
Fund Balance 243-000-390.000	Fund Balance	245,400	(211,419)	33,981

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

C. Introduction of Budget Amendment 25/26-9

Res. #25-314 Moved by **Tina Talley**, seconded by **Celeste Roscoe,** to approve and concur with the administration and introduce Budget Amendment 25/26-9 to cover the grant match of $201,000 and additional allowable Capital Outlay expenses.

FUND/DEPT. ACCOUNT NO.	ACCOUNT NAME	CURRENT BALANCE	AMENDMENT	AMENDED BUDGET
Expense 284-000-971.000	Capital Outlay	201,000		201,000
Fund Balance 284-000-390.000	Fund Balance	201,000	(201,000)	

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

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

D. Introduction of Budget Amendment 25/26-10

Res. #25-315 Moved by **Celeste Roscoe**, seconded by **William Wadsworth,** to approve and concur with the administration and introduce Budget Amendment 25/26-10 to recognize revenue from Federal FEMA AFG Grant for Life Savings Equipment.

FUND/DEPT. ACCOUNT NO.	**ACCOUNT NAME**	**CURRENT BALANCE**	**AMENDMENT**	**AMENDED BUDGET**
205-336	Public Safety Fire			
Expense 205-336-971.000	Capital Outlay		544,122	544,122
Revenue 205-336-501.336	Federal Grant FEMA AFG		544,122	544,122

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

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

A. Second Reading and Final Adoption of Budget Amendment 25/26-2

Res. #25-316 Moved by **Tina Talley**, seconded by **Harry Crout** to approve the Second Reading and Final Adoption of Budget Amendment 25/26-2 for the amount of $50,000 to cover costs associated with the repair of Ecorse Creek Drains and recognized State Grant Revenue.

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

B. Second Reading and Final Adoption of Budget Amendment 25/26-3

Res. #25-317 Moved by **Tina Talley**, seconded by **Kathy Abdo** to approve the Second Reading and Final Adoption of Budget Amendment 25/26-3 n the amount of $1,524,596.00 to cover costs associated with the annual DUWA bond payments and interest expense.
Roll Call Vote: Ayes — Abdo, Barden, Crout, Jones, Roscoe, Talley, Wadsworth
Nays - None
Motion Carried Unanimously

C. Second Reading and Final Adoption of Budget Amendment 25/26-4

Res. #25-318 Moved by **William Wadsworth**, seconded by **Harry Crout,** to approve the Second Reading and Final Adoption of Budget Amendment 25/26-4 for $20,000.00 to cover costs associated with the annual claims expense.
Roll Call Vote: Ayes — Abdo, Barden, Crout, Jones, Roscoe, Talley, Wadsworth
Nays - None
Motion Carried Unanimously

D. Second Reading and Final Adoption of Budget Amendment 25/26-6

Res. #25-319 Moved by **Tina Talley**, seconded by **David Jones,** to approve the Second Reading and Final Adoption of Budget Amendment 25/26-6 for $291,000.00 to cover the increase in cost for the single hauler collection and disposal program.
Roll Call Vote: Ayes — Abdo, Barden, Crout, Jones, Roscoe, Talley, Wadsworth
Nays - None
Motion Carried Unanimously

E. Second Reading and Final Adoption of Budget Amendment 25/26-7

Res. #25-320 Moved by **Tina Talley**, seconded by **David Jones,** to approve the Second Reading and Final Adoption of Budget Amendment 25/26-7 for 28,000.00 to cover CLEMIS maintenance and membership costs for computer-aided dispatching.
Roll Call Vote: Ayes - Abdo, Barden, Crout, Jones, Roscoe, Talley, Wadsworth
Nays - None
Motion Carried Unanimously

F. Second Reading and Final Adoption to TA-2025-002 (Vehicle Uses)

Res. #25-321 Moved by **Celeste Roscoe**, seconded by **Tina Talley,** to approve the Second Reading and Final Adoption of TA-2025-002; a proposed Zoning Ordinance text amendment to Article 11, Use Standards,
Section 11.07, Vehicle Uses of the Romulus Zoning Ordinance.
Roll Call Vote: Ayes - Abdo, Barden, Crout, Jones, Roscoe, Talley, Wadsworth
Nays - None
Motion Carried Unanimously

G. Second Reading and Final Adoption of amendments to Chapter 58, Article IV of the Romulus Code of Ordinance

Res. #25-322 Moved by **William Wadsworth**, seconded by **Harry Crout,** to approve the Second Reading and Final Adoption of amendments to Chapter 58 - Traffic and Motor Vehicles, Article IV - Secondhand Automobile Business, Sec. 58-288, Definition, and Sec. 58-289, Requirements for buildings and premises, of the City of Romulus Code of Ordinance.

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

H. Second Reading and Final Adoption of amendments to TA-2025-003 (Site Plan Review)

Res. #25-323 Moved by **Celeste Roscoe**, seconded by **Tina Talley,** to approve the Second Reading and Final Adoption of amendments of TA-2025-003; a proposed Zoning Ordinance text amendment to Article 17, Site Plan Review Requirements & Procedures, Section 17.03(e) Final Approval of Conditionally Approved Site Plan and (j) expiration of Approved Site Plan of the Romulus Zoning Ordinance.

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

I. Appointment to the Romulus Board of Review

Res. #25-324 Moved by **Tina Talley**, seconded by **Harry Crout,** to approve and concur with the recommendation of the Executive Advisory Committee and appoint Reverend John Cole to the Romulus Board of Review with a term to begin on January 1, 2026, and expire on December 31, 2027, pursuant to MCL 211.28.
Roll Call Vote: Ayes — Abdo, Barden, Crout, Jones, Roscoe, Talley, Wadsworth
Nays - None
Motion Carried Unanimously

J. Buckingham Manor Subdivision alley vacation report and request for a Study Session.

Res. #25-325 Moved by **Celeste Roscoe**, seconded by **David Jones,** to approve the scheduling of a Special Meeting – Study Session for Monday, December 8, 2025, at 6:30 p.m. to further discuss the necessary steps based on the report received from the Department of Public Works.
Roll Call Vote: Ayes - Abdo, Barden, Crout, Jones, Roscoe, Talley, Wadsworth
Nays - None
Motion Carried Unanimously

7. Treasurer's Report – Stacy Paige, Treasurer

A. <u>**For Your Information:**</u> Quarterly Investment Report

Gray Lepley, Senior Director, PFM Asset Management, presented the Investment Performance Review for the Quarter ended June 30, 2025.

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

A resident expressed gratitude to Mayor Pro Tem John Barden and the City Council for their dedication and hard work.

9. Unfinished Business

10. New Business

11. Warrant

A. Approval of Warrant #: 25-20 for checks presented in the amount of $1,011,585.52.

Res. #25-326 Moved by **Kathy Abdo**, seconded by **Harry Crout** to approve the Approval of Warrant #: 25-20 for checks presented in the amount of $1,011,585.52.
Roll Call Vote: Ayes - Abdo, Barden, Crout, Jones, Roscoe, Talley, Wadsworth
Nays - None
Motion Carried Unanimously

12. Communication

Councilwoman Abdo commented on the Rotary Club Food Box.
Councilwoman Roscoe commented on the government shutdown and announced the Forgotten Harvest Program and Helping Hands.
Councilwoman Talley commented on previous community events she attended.
Councilman Wadsworth commented on the Veterans Memorial Monument and the upcoming election.

13. Adjournment

Moved by **William Wadsworth**, seconded by **Harry Crout,** to adjourn the Regular Council Meeting at 8:39 pm.

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

I, Ellen L. Craig-Bragg, Clerk for the City of Romulus, Michigan do hereby certify the foregoing to be a true copy of the minutes of the regular meeting of the Romulus City Council held on October 27, 2025.

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

City of Romulus

Minutes

Council Meeting Held: **November 10, 2025**

Item No. B.

General Description: Approval of the Minutes from the Special Meeting - Study Session held on October 27, 2025 at 6:00 pm. to discuss the election certification timeline.

Resolution No. ___________________

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

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

MOTION CARRIED UNANIMOUSLY MOTION CARRIED MOTION FAILED

MINUTES OF THE ROMULUS CITY COUNCIL SPECIAL MEETING – STUDY SESSION
October 27, 2025
Romulus City Hall Council Chambers, 11111 Wayne Rd, Romulus, MI 48174
Mayor Pro Tem John Barden called the meeting to order at 6:00 p.m.

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

   Administrative Officials in Attendance:
   Ellen Craig-Bragg, Clerk
   Stacy Paige, Treasurer
   Administrative Staff in Attendance:
   Julie Wojtylko – Chief of Staff; D'Sjonaun Hockenhull - Deputy Clerk; Stephen Hitchcock - City Attorney; Jerry Frayer – DDA Director

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

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

3. **Discussion: Election Certification Timeline**
   Clerk Bragg read her memo into the record, detailing the new timeline for the end of the current Council term and the start of the newly elected Council. This change is due to revisions in Michigan Election Law concerning the counting of Military & Overseas Voter Ballots and Absentee Voter (AV) ballots with cured signature deficiencies.

4. **Public Comment -** None

5. Moved by **William Wadsworth**, seconded by **Celeste Roscoe** to adjourn the Study Session at 6:15 p.m.

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

I, Ellen L. Craig-Bragg, Clerk for the City of Romulus, Michigan do hereby certify the foregoing to be a true copy of the minutes of the Special Meeting – Study Session of the Romulus City Council held on October 27, 2025.

Ellen L. Craig-Bragg

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

City of Romulus

Petitioner

Council Meeting Held: **November 10, 2025**

Item No. 3

General Description: ____

Resolution No._________

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

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

MOTION CARRIED UNANIMOUSLY   MOTION CARRIED   MOTION FAILED

City of Romulus

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

Council Meeting Held: **November 10, 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: **November 10, 2025**

Item No. A.

General Description: Piggyback on Public Safety Association Inc. and Savvik Buying Group Contract with Styker Sales, LLC for the Purchase of Medical Equipment

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Resolution No. ___________________

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

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

MOTION CARRIED UNANIMOUSLY

MOTION CARRIED

MOTION FAILED

City of Romulus

INTEROFFICE MEMORANDUM

TO: The Honorable Romulus City Council

FROM: Mayor Robert A. McCraight

SUBJECT: Piggyback on Public Safety Association Inc. (PSAI) and Savvik Buying Group Contract #2024-06 with Stryker Sales, LLC for the Purchase of Medical Equipment

DATE: November 3, 2025

I concur with the recommendation of Ken Chapman, Fire Chief and Christina Parker, Purchasing Director, and respectfully request City Council's authorization to piggyback under the Savvik Buying Group Contract #2024-06 from Stryker Sales, LLC for the purchase of all the requested medical equipment at a total cost not to exceed $598,535 using funds granted under the FEMA-AFG Award EMW-2024-FG-08074.

Gary Harris, Assistant Finance Director, has verified that contingent upon the approval of the second reading of Budget Amendments 25/26-09 and 25/26-10 (*November 10, 2025, Agenda, City Clerk's report*), funds for the purchase will be available in the Fire Department Capital Outlay account #284-685-971.000.

Motion by__________, supported by _________, to concur with the administration and consent to piggyback under the Savvik Buying Group Contract #2024-06 from Stryker Sales, LLC for the purchase of all the requested medical equipment at a total cost not to exceed $598,535 using funds granted under the FEMA-AFG Award EMW-2024-FG-08074.

MEMORANDUM

DATE: October 31, 2025

TO: Mayor Robert A. Mccraight

FROM: Christina Parker, Purchasing Director

SUBJECT: Piggyback on Public Safety Association Inc. (PSAI) and Savvik Buying Group Contract #2024-06 with Stryker Sales, LLC for the purchase of Medical Equipment

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Fire Chief, Ken Chapman is requesting to piggyback on Public Safety Association Inc. (PSAI) and Savvik Buying Group Contract #2024-06 to purchase eight (8) cardiac monitors and three (3) mechanical CPR devices. This contract was awarded to Stryker Lucas on November 8, 2024, and expires November 8, 2027. The proposed equipment will enable communication between devices, streamlining operations and improving the quality of EMS service delivery.

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

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

As a government entity the City of Romulus can piggyback on the Savvik contract #2024-06 with Stryker Lucus (one of the awarded vendors from the solicitation) for this purchase. The department currently utilizes Stryker Lucas mechanical CPR devices and the proposed equipment will enable communication between devices, streamlining operations and improving the quality of EMS service delivery.

It is the recommendation of myself, and Fire Chief Ken Chapman, to proceed with this purchase. If you concur, please request Council's permission to piggyback under the Savvik Buying Group Contract #2024-06 from Stryker Sales, LLC for the purchase of all the requested equipment at a total cost not to exceed $598,535 using funds granted under the FEMA-AFG Award EMW-2024-FG-08074.

Contingent upon the approval of the second reading of Budget amendments 25/26-09 and 10, Gary Harris, Assistant Financial Services Director, has verified the funds totaling $598,534 shall be available for this purpose in Fire Department Capital Outlay Account 205-336-971.000 and in the Opioid Settlement Fund Capital Outlay Account 284-685-971.000.

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
Fire Department
28777 Eureka Rd. Romulus MI 48174

MEMORANDUM

TO: Christina Parker, Purchasing Director

CC: Finance Department

FROM: Ken Chapman, Fire Chief SUBJECT: Stryker EMS Equipment DATE: October 15, 2025

At the October 13, 2025 Romulus City Council meeting, the Council approved acceptance of FEMA-AFG Award EMW-2024-FG-08074. This grant was awarded to enhance EMS capabilities through the acquisition of updated equipment, specifically:

- Eight (8) cardiac monitors
- Three (3) mechanical CPR devices

Our department currently utilizes Stryker Lucas mechanical CPR devices. The grant is intended to supplement existing equipment and support a comprehensive system of care. The proposed system will enable communication between devices, streamlining operations and improving the quality of EMS service delivery.

To implement this system, we recommend purchasing the Stryker equipment by piggybacking on the Savvik contract #2024-06 with Stryker. A quote has been included for reference.

We propose utilizing FEMA-AFG funds for this purchase under the following general ledger accounts:

- GL: 205-336-971.000 – Capital Outlay
- GL: 284-685-971.000 – Opioid Settlement Capital Outlay

The total expenditure shall not exceed $598,534.66. This funding is contingent upon approval of the second reading of budget amendment 25/26-9 & 25/26-10, scheduled for November 10, 2025.

Should you have any questions or require further information, please contact my office.

DC Ken Chapman, Fire Operations & Emergency Services

Office: (734)955-8964

AFG Quote

Quote Number:	11193497	Remit to:	Stryker Sales, LLC 21343 NETWORK PLACE CHICAGO IL 60673-1213 USA
Version:	1		
Prepared For:	ROMULUS FIRE DEPT	Rep:	Jamie Smith
	Attn:	Email:	jamie.smith@stryker.com
		Phone Number:	
		Mobile:	(269) 303-1257
Quote Date:	10/08/2025		
Expiration Date:	01/06/2026		
Contract Start:	11/23/2024		
Contract End:	11/22/2025		

ote Summary

Delivery Address		**Sold To - Shipping**		**Bill To Account**	
Name:	ROMULUS FIRE DEPT	Name:	ROMULUS FIRE DEPT	Name:	CITY OF ROMULUS
Account #:	20085305	Account #:	20085305	Account #:	20028869
Address:	28777 EUREKA RD	Address:	28777 EUREKA RD	Address:	
	ROMULUS		ROMULUS		
	Michigan 48174-2849		Michigan 48174-2849		

Equipment Products:

#	Product	Description	Qty	Sell Price	Total
1.0	70335-000042	LP35,EN-US,MAS-SP/CO,MED-CO2,SUN-NIBP,12L,WIFI/ CELL/LN/CPRIN,STD,BT	8	$47,288.00	$378,304.00
2.0	11140-000102	LIFEPAK FLEX Battery Charger	8	$2,100.00	$16,800.00
3.0	11140-000131	AC Power Cord (North America, hospital grade)	8	$75.60	$604.80
4.0	11996-000519	LNCS-II Reusable rainbow 8-wavelength Adult Sensor	11	$622.30	$6,845.30
5.0	11996-000520	LNCS-II Reusable rainbow 8-wavelength Pediatric Sensor	11	$684.60	$7,530.60
6.0	11160-000011	Reusable Cuff, Infant, 8-14 cm	8	$21.70	$173.60
7.0	11160-000013	Reusable Cuff, Pediatric, 13-20 cm	8	$24.50	$196.00
8.0	11160-000021	Reusable Cuff, Small, Adult, 18-26 cm	8	$28.00	$224.00
9.0	11160-000019	Reusable Cuff, X-Large, Adult, 35-44 cm	8	$48.30	$386.40
10.0	11335-000005	LIFEPAK Printer Kit	8	$2,100.00	$16,800.00
11.0	11260-000073	Shoulder Strap	8	$52.50	$420.00
12.0	11335-000008	LIFEPAK 35 Storage Bag Kit	8	$420.00	$3,360.00
13.0	11111-000041	LIFEPAK 3-wire extended precordial ECG cable	8	$84.00	$672.00
14.0	11996-000536	15-Lead Patient Simulator (QUIK-COMBO)	2	$477.28	$954.56
16.0	99576-000063	LUCAS 3, v3.1 Chest Compression System, Includes Hard Shell Case, Slim Back Plate, (2) Patient Straps, (1) Stabilization Strap, (2) Suction Cups, (1) Rechargeable Battery and Instructions for use With Each Device	3	$17,815.76	$53,447.28

Quote Number:	11193497	Remit to:	Stryker Sales, LLC 21343 NETWORK PLACE CHICAGO IL 60673-1213 USA
Version:	1		
Prepared For:	ROMULUS FIRE DEPT	Rep:	Jamie Smith
	Attn:	Email:	jamie.smith@stryker.com
		Phone Number:	
		Mobile:	(269) 303-1257
Quote Date:	10/08/2025		
Expiration Date:	01/06/2026		
Contract Start:	11/23/2024		
Contract End:	11/22/2025		

#	Product		Qty	Sell Price	Total
17.0	11576-000060	LUCAS Desk-Top Battery Charger	3	$1,126.30	$3,378.90
18.0	11576-000071	LUCAS External Power Supply	3	$356.30	$1,068.90
19.0	11576-000080	LUCAS 3 Battery - Dark Grey - Rechargeable LiPo	3	$669.90	$2,009.70
20.0	21576-000075	LUCAS Stabilization Strap (4 pack)	1	$284.20	$284.20
21.0	11576-000047	LUCAS Disposable Suction Cup (12 pack)	1	$554.92	$554.92
23.0	11330-000026	LP35 Docking Station	8	$1,920.00	$15,360.00
24.0	11996-000093	Pediatric QUIK-COMBO RTS pacing/defibrillation/ECG Electrodes With EDGE System Technology	8	$42.00	$336.00
25.0	11996-000091	Adult QUIK-COMBO pacing/defibrillation/ECG Electrodes With EDGE System Technology	8	$35.00	$280.00
26.0	11113-000008	LIFEPAK Therapy Cable	1	$360.50	$360.50
27.0	11111-000036	LIFEPAK 4-Wire ECG Cable, 1.52 m (5 ft), AHA	1	$356.30	$356.30
28.0	11240-000032	Printer Paper, 100 mm (2 per box)	12	$21.00	$252.00
29.0	11335-000001	LIFEPAK FLEX Lithium-Ion Battery	10	$700.00	$7,000.00
30.0	11111-000037	LIFEPAK 6-wire expandable precordial ECG cable, AHA	1	$294.50	$294.50

Equipment Total: $518,254.46

ProCare Products:

#	Product	Description	Qty	Sell Price	Total
22.1	LIFEPK35-FLD-PRO	Lifepak35 for LP35,EN-US,MAS-SP/CO,MED-CO2,SUN-NIBP,12L,WIFI/ CELL/LN/CPRIN,STD,BT *11/24/2024 - 11/23/2028* √ Parts, Labor, Travel √ Preventative Maintenance √ Batteries Service	8	$7,673.60	$61,388.80
22.2	LUCAS-FLD-PROCARE	LUCAS 3, 3.1 for LUCAS 3, v3.1 Chest Compression System, Includes Hard Shell Case, Slim Back Plate, (2) Patient Straps, (1) Stabilization Strap, (2) Suction Cups, (1) Rechargeable Battery and Instructions for use With Each Device *11/24/2024 - 11/23/2028*	3	$5,692.80	$17,078.40

AFG Quote
Quote Number: 11193497 Remit to: Stryker Sales, LLC
21343 NETWORK PLACE
CHICAGO IL 60673-1213 USA

Version: 1
Prepared For: ROMULUS FIRE DEPT Rep: Jamie Smith
Attn: Email: jamie.smith@stryker.com Phone Number:
Mobile: (269) 303-1257

Quote Date: 10/08/2025 Expiration Date: 01/06/2026

Contract Start: Contract End:

11/23/2024
11/22/2025

#	Product	Description	Qty	Sell Price	Total

Data Solutions:

√ Parts, Labor, Travel √ Preventative Maintenance √ Batteries Service

ProCare Total: $78,467.20

#	Product	Description	Qty	Sell Price	Total
15.0	81000001	EMS Pro Tier 1: <5,000 annual run volume. Includes: device set up tools, asset management, transmission connectivity, ePCR integration, LIFENET Care app and browser access for communication, live streaming and post event analytic tools.	1	$362.60	$1,813.00

Data Solutions Total: $1,813.00

Price Totals:

Estimated Sales Tax (0.000%): $0.00

Shipping and Handling: $0.00 Grand Total: $598,534.66

Comments/Terms/Signatures

Prices: In effect for 30 days Terms: Net 30 Days

3
This is not an Invoice

AFG Quote

Quote Number:	11193497	Remit to:	Stryker Sales, LLC 21343 NETWORK PLACE CHICAGO IL 60673-1213 USA
Version:	1		
Prepared For:	ROMULUS FIRE DEPT	Rep:	Jamie Smith
	Attn:	Email:	jamie.smith@stryker.com
		Phone Number:	
		Mobile:	(269) 303-1257
Quote Date:	10/08/2025		
Expiration Date:	01/06/2026		
Contract Start:	11/23/2024		
Contract End:	11/22/2025		

Shipping & Handling Includes:
Standard freight, special packaging, semi rigging cranes, labor & delivery of equipment to final location, removal of all packaging, pre-delivery site check, education/training

Terms and Conditions:
Deal Consummation: This is a quote and not a commitment. This quote is subject to final credit, pricing, and documentation approval. Legal documentation must be signed before your equipment can be delivered. Documentation will be provided upon completion of our review process and your selection of a payment schedule. Confidentiality Notice: Recipient will not disclose to any third party the terms of this quote or any other information, including any pricing or discounts, offered to be provided by Stryker to Recipient in connection with this quote, without Stryker’s prior written approval, except as may be requested by law or by lawful order of any applicable government agency. A copy of Stryker Medical's terms and conditions can be found at https://techweb.stryker.com/Terms_Conditions/index.html.

4
This is not an Invoice

FUNDS VERIFICATION FORM

DEPARTMENT:	Fire Department
FUND NAME:	205-336-971.000 Capital Outlay
ACCOUNT NUMBER/S:	
PURPOSE FOR REQUEST: AFG - cardiac monitors & mechanical CPR devices	
AMOUNT OF EXPENDITURE: $544,122 (FEMA AFG)	
SIGNATURE OF DEPARTMENT HEAD: Ken Chapman	Digitally signed by Ken Chapman Date: 2025.10.21 15:00:05 -04'00'
FUNDS CURRENTLY AVAILABLE:	$544,122 contingent on BA 25/26-10 2nd reading approval
FINANCE DEPARTMENT APPROVAL:	[signature]
DATE:	10/30/2025

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FUNDS VERIFICATION FORM

CITY OF ROMULUS

DEPARTMENT:	Fire Department
FUND NAME:	284-685-971.000
ACCOUNT NUMBER/S:	
PURPOSE FOR REQUEST:	City match for AFG - cardiac monitors & mechanical CPR devices
AMOUNT OF EXPENDITURE:	$54,412.25
SIGNATURE OF DEPARTMENT HEAD:	Ken Chapman — Digitally signed by Ken Chapman Date: 2025.10.21 14:51:42 -04'00'
FUNDS CURRENTLY AVAILABLE:	$54,412.25 contingent on BA approval / 2nd reading BA 25/26-9
FINANCE DEPARTMENT APPROVAL:	[signature]
DATE:	10/30/2025

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City of Romulus

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

Council Meeting Held: **November 10, 2025**

Item No. A.
General Description: Second Reading and Final Adoption of Budget Amendment 25/26-8

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

[Do

Administrative Officials

Robert McCraight, Mayor

Ellen L. Craig-Bragg, City Clerk

Stacy Paige, City Treasurer

City Council

John Barden, Mayor Pro Tem

Tina Talley, Councilwoman

William Wadsworth, Councilman

Celeste Roscoe, Councilwoman

Kathleen Abdo, Councilwoman

Harry Crout, Councilman

David Jones, Councilman

City of Romulus

11111 Wayne Road

Romulus, MI 48174

(734) 942-7500

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CITY COUNCIL AGENDA ITEM

REQUEST FORM

Submitted to: **Romulus City Council** Date Submitted: **11/5/2025**

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

Department: **Clerks Office**

Council Meeting of: **November 10, 2025**

TITLE/DESCRIPTION OF ITEM
Second Reading & Final Adoption of Budget Amendment 25/26-8

ACTION REQUESTED

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

RECOMMENDED RESOLUTION/ACTION

For second reading and final adoption of Budget Amendment 25/26-8 in the amount of $211,419.31 to cover costs associated with the reimbursement of the Welch Packaging Brownfield agreement (PAC Spec) per Council Resolution #15-349.

This amendment was introduced at the 10/27/25 Regular Council Meeting.

OFFICE USE ONLY

Approved for Council Agenda: ☑

AGENDA ITEM # .**6A**

MEMORANDUM

TO: Mayor Robert A. McCraight

FROM: Maria Farris, Finance Director

DATE: 10/20/2025 MEF

SUBJECT: Budget Amendment 25/26-8

FUND/DEPT. ACCOUNT NO.	ACCOUNT NAME	CURRENT BALANCE	AMENDMENT	AMENDED BUDGET
243 Brownfield-Pack Spec				
Expense				
243-000-818.000	Contractual Services	500	211,419.31	211,919.31
Fund Balance				
243-000-390.000	Fund Balance	245,400	(211,419)	33,981

To cover costs associated with the reimbursement of the Welch Packaging Brownfield agreement (PAC Spec) per Council Resolution #15-349

U:\Budget\Amendments\FY 25-26\BA 25.26-8 243 PackSpec\BA 25.26-8 PackSpec BRA

BUDGET AMENDMENT FORM

INCREASE		DECREASE	
Account Number /Name	Amount	Account Number /Name	Amount
243-000-818.000 Brownfield Reimbursement Welch Pkg	$200,327.31	243-000-390.000	$211,419.31
243-000-818.000 State of Michigan	$ 6,452.00		
243-000-818.000 AKT Peerless Environmental	$ 4,640.00		
TOTAL	**$ 211,419.31**	**TOTAL**	**$ 211,419.31**

PURPOSE: Reimbursement Welch Packaging fka Pack Spec per reimbursement agreement (Council Resolution #15-349), pay State of Michigan invoice for 50% of SET capture, and pay AKT Peerless Environmental for review of invoices/paid receipts to determine "eligible activity".

DATE:______________ 10/15/2025

Department Head Signature: Julie Arbst

MEF 10/15/25

Mayor's Authorization:

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

City of Romulus

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

Council Meeting Held: **November 10, 2025**

Item No. B.

General Description: Second Reading and Final Adoption of Budget Amendment 25/26-9

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

[Do

Administrative Officials

Robert McCraight, Mayor

Ellen L. Craig-Bragg, City Clerk

Stacy Paige, City Treasurer

City Council

John Barden, Mayor Pro Tem

Tina Talley, Councilwoman

William Wadsworth, Councilman

Celeste Roscoe, Councilwoman

Kathleen Abdo, Councilwoman

Harry Crout, Councilman

David Jones, Councilman

City of Romulus

11111 Wayne Road

Romulus, MI 48174

(734) 942-7500

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CITY COUNCIL AGENDA ITEM

REQUEST FORM

Submitted to: **Romulus City Council** Date Submitted: **11/5/2025**

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

Department: **Clerks Office**

Council Meeting of: **November 10, 2025**

TITLE/DESCRIPTION OF ITEM
Second Reading & Final Adoption of Budget Amendment 25/26-9

ACTION REQUESTED

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

RECOMMENDED RESOLUTION/ACTION

For second reading and final adoption of Budget Amendment 25/26-9 in the amount of $201,000.00 to cover the grant match of $201,000.00 and additional allowable Capital Outlay Expenses.

This amendment was introduced at the 10/27/25 Regular Council Meeting.

OFFICE USE ONLY

Approved for Council Agenda: ☑

AGENDA ITEM # .**6B**

MEMORANDUM

TO: Mayor Robert A. McCraight

FROM: Maria Farris, Finance Director

DATE: 10/20/2025 MEF

SUBJECT: Budget Amendment 25/26-9

FUND/DEPT. ACCOUNT NO.	ACCOUNT NAME	CURRENT BALANCE	AMENDMENT	AMENDED BUDGET
284 OPIOID				
Expense				
284-000-971.000	Capital Outlay	201,000		201,000.00
Fund Balance				
284-000-390.000	Fund Balance	201,000	(201,000)	-

To cover the grant match of $54,412.25 and additional allowable Capital Outlay expenses.

U:\Budget\Amendments\FY 25-26\BA 25.26-9 284 Grant Match AFG\BA 25.26-9 284 Grant Match

BUDGET AMENDMENT FORM

INCREASE		DECREASE	
Account Number /Name	Amount	Account Number /Name	Amount
284-685-971.000 Capital Outlay-Grant Match	$54,412	284-000-390.000 Fund balance	$ 201,000
284-685-971.000 Capital Outlay	$ 146,588		
TOTAL	**$ 201,000**	**TOTAL**	**$ 201,000**

PURPOSE:
To recognize grant match expense to purchase AFG mechanical CPR equip & other allowable Capital expenses.

DATE: 10/21/2025

Department Head Signature: Maria Farris MEF 10/21/2025

Mayor's Authorization:

City of Romulus

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

Council Meeting Held: **November 10, 2025**

Item No. C.
General Description: Second Reading and Final Adoption of Budget Amendment 25/26-10

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

[Do

Administrative Officials

Robert McCraight, Mayor

Ellen L. Craig-Bragg, City Clerk

Stacy Paige, City Treasurer

City Council

John Barden, Mayor Pro Tem

Tina Talley, Councilwoman

William Wadsworth, Councilman

Celeste Roscoe, Councilwoman

Kathleen Abdo, Councilwoman

Harry Crout, Councilman

David Jones, Councilman

Romulus
Home of Opportunity

CITY COUNCIL AGENDA ITEM

REQUEST FORM

Submitted to: **Romulus City Council** Date Submitted: **11/5/2025**

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

Department: **Clerks Office**

Council Meeting of: **November 10, 2025**

TITLE/DESCRIPTION OF ITEM
Second Reading & Final Adoption of Budget Amendment 25/26-10

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

RECOMMENDED RESOLUTION/ACTION

For second reading and final adoption of Budget Amendment 25/26-9 in the amount of $544,122.00 to recognize revenue from Federal FEMA AFG Grant for life-saving equipment.

This amendment was introduced at the 10/27/25 Regular Council Meeting.

City of Romulus

11111 Wayne Road

Romulus, MI 48174

(734) 942-7500

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OFFICE USE ONLY

Approved for Council Agenda: ☑

AGENDA ITEM # .**6C**

MEMORANDUM

TO: Mayor Robert A. McCraight

FROM: Gary Harris, Deputy Finance Director

DATE: 10/20/2025 GPH

SUBJECT: Budget Amendment 25/26-10

FUND/DEPT. ACCOUNT NO.	ACCOUNT NAME	CURRENT BALANCE	AMENDMENT	AMENDED BUDGET
205-336	Public Safety Fire			
Expense				
205-336-971.000	Capital Outlay	-	544,122	544,122
Revenue				
205-336-501.336	Federal Grant FEMA AFG	-	544,122	544,122

To recognize revenue from Federal FEMA AFG Grant for life saving equipment

BUDGET AMENDMENT FORM

INCREASE		DECREASE	
Account Number /Name	Amount	Account Number /Name GH	Amount
205-336-971.000 Captial Outlay	$544,122	205-336-501.336 Fire Federal Grant FEMA	544,122
TOTAL	$ 544,122	TOTAL	$ 544,122

PURPOSE:
To recognize grant reveunue to purchase AFG mechanical CPR equipment

DATE: 10/14/2025

Department Head Signature: Ken Chapman Digitally signed by Ken Chapman Date: 2025.10.15 11:46:11 -04'00'

Mayor's Authorization:

City of Romulus

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

Council Meeting Held: **November 10, 2025**

Item No. D.

General Description: Study Session Request for Monday, December 8, 2025, at 6:00 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

[Do

Administrative Officials

Robert McCraight, Mayor

Ellen L. Craig-Bragg, City Clerk

Stacy Paige, City Treasurer

City Council

John Barden, Mayor Pro Tem

Tina Talley, Councilwoman

William Wadsworth, Councilman

Celeste Roscoe, Councilwoman

Kathleen Abdo, Councilwoman

Harry Crout, Councilman

David Jones, Councilman

City of Romulus

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Romulus, MI 48174

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CITY COUNCIL AGENDA ITEM

REQUEST FORM

Submitted to: **Romulus City Council** Date Submitted: **11/5/2025**

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

Department: **Clerks Office**

Council Meeting of: **November 10, 2025**

TITLE/DESCRIPTION OF ITEM
Study Session Request for Monday, December 8, 2025, @ 6:00 p.m.

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

RECOMMENDED RESOLUTION/ACTION

Colleen Dumas, Recreation Director, is requesting a 30 minutes Study Session for Monday, December 8, 2025, at 6:00 p.m. to review the draft plano f rhte 2025-2030 Parks & Recreation Master Plan.

The date and time are available for this request.

OFFICE USE ONLY

Approved for Council Agenda: ☑

AGENDA ITEM # .**6D**

INTEROFFICE MEMORANDUM

TO: City Clerk, Ellen Craig-Bragg

FROM: Colleen Dumas, Recreation Director

SUBJECT: Parks and Recreation Five-year Master Plan

DATE: October 23, 2025

Dear City Clerk, The Parks and Recreation Department is requesting a study session with City Council on Monday, December 8, 2025 at 6:00pm, to review draft plan of the 2025-2030 Parks and Recreation Master Plan.

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

D'Sjonaun Hockenhull, Deputy City Clerk

City of Romulus

Treasurer's Report

Council Meeting Held: **November 10, 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: **November 10, 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: **November 10, 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: **November 10, 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: **November 10, 2025**

Item No. A.

General Description: Approval of Warrant #: 25-21 for checks presented in the amount of $5,265,440.95

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: November 10, 2025
Warrant Number: 25-21

TOTAL WARRANT REGISTER **$5,265,440.95**

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

11/5/2025 **CHECK DISBURSEMENT REPORT FOR CITY OF ROMULUS**

CHECK DATE FROM 10/23/25 - 11/05/25

.

Fund		Amount
Total for fund 101	General Fund	$74,411.43
Total for fund 202	Major Street Fund	$141,259.88
Total for fund 203	Local Street Fund	$235,540.53
Total for fund 205	Public Safety Fund	$37,277.49
Total for fund 211	Cable TV	$3,034.15
Total for fund 218	Merriman Rd. Spec. Assess	$6,320.00
Total for fund 225	Community Employee Activity Fund	$58.76
Total for fund 226	Garbage & Rubbish Collection Fund	$334,573.56
Total for fund 247	Tax Increment Finance Authority	$1,233,459.94
Total for fund 248	Downtown Development Authority	$13,898.47
Total for fund 260	Michigan Indigent Defense Fund	$21,486.50
Total for fund 261	911 Service Fund	$7,820.97
Total for fund 266	Law Enforcement - Federal	-$399.59
Total for fund 271	Library Fund	$7,707.86
Total for fund 305	C.I.P Bonds - Court Building	$546,141.66
Total for fund 306	Ecorse & Vining - Capital Improve Bonds	$889,100.00
Total for fund 592	Water & Sewer Fund	$1,204,971.64
Total for fund 661	Motor Vehicle	$45,046.00
Total for fund 664	Technology Services	$9,238.95
Total for fund 676	Retiree's Ins. Benefits	$145,974.96
Total for fund 701	Revolving Fund	$6,824.50
Total for fund 703	Current Tax	$49.19
Total for fund 704	Imprest Payroll Fund	$301,644.10
TOTAL - ALL FUNDS		**$5,265,440.95**

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
Bank POOL POOLED CASH						
10/30/2025	POOL	90944	4165	COMMUNITY PUBLISHING & MARKETING LT	FALL/WINTER 2025 COMMUNITY CONNECTION DE	10,475.00
10/30/2025	POOL	90945	MISC	THOMAS JONES	ANIMAL BOND SPAY / NEUTER REFUND 12/1/24	50.00
10/30/2025	POOL	90946	0885	WOOD HAROLD - KATHY	2022 SUM TAX REFUND 80 032 01 0009 300,	49.19
11/05/2025	POOL	2289(E)	0017	BLUE CARE NETWORK	NOV 2025 HEALTH INSURANCE	21,294.42
11/05/2025	POOL	2290(E)	0016	BLUE CROSS/BLUE SHIELD OF MICH	NOVEMBER 2025 HEALTH INSURANCE	415,127.80
11/05/2025	POOL	2291(E)	2965	CLEAR RATE COMMUNICATIONS, INC.	ACCOUNT # 4876633 10/21/25-11/20/25	6,996.88
11/05/2025	POOL	2292(E)	0581	COMERICA COMM. CARD SERV.	MIKE LASKASKA COMERICA CARD PURCHASES FO	894.26
					SEPT 25 MIKE LASKASKA COMERICA CHARGE	618.00
					KEVIN LOSEN COMERICA CARD PURCHASES AUG	549.00
					KEVIN LOSEN COMERICA CARD PURCHASES JULY	395.76
					NICOLE HARRIS COMERICA CARD PURCHASES FO	214.77
					PATTY BRADEN COMERICA CARD PURCHASES FOR	31.49
					JERRY FRAYER OCT 2025 COMERICA CARD PURC	1,119.12
					KEN CHAPMAN COMERICA CARD PURCHASES FOR	40.00
					KEVIN KRAUSE COMERICA CARD PURCHASES FOR	644.85
					CHRISTINA PARKER COMERICA CARD PURCHASES	524.68
					CHRISTINA PARKER COMERICA CARD PURCHASES	1,013.30
					JEFF KEMP COMERICA CARD PURCHASES FOR OC	1,654.90
						7,700.13
11/05/2025	POOL	2293(E)	0012	DTE ENERGY	7690 WAYNE WATER PUMP, 9/16/25-10/14/25	78.51
					37200 GODDARD-MARY ANN BANKS PARK - 9/18	39.44
					PAVILION DOWNTOWN DDA - 36095 GODDARD 9/	172.44
					MARY ANN BANKS (RESTROOM) - 37350 GODDAR	19.31
						309.70
11/05/2025	POOL	2294(E)	0891	HOME DEPOT	BLINDS FOR REPORT WRITING ROOM	157.72
					27 GALLON STORAGE TOTES	50.87
					25/26 BLANKET PO FOR MISC SUPPLIES - DPW	78.30
					25/26 BLANKET PO FOR MISC SUPPLIES - DPW	115.64
					25/26 BLANKET PO FOR MISC SUPPLIES - DPW	82.34
					25/26 BLANKET PO FOR MISC SUPPLIES - DPW	160.10
					25/26 BLANKET PO FOR MISC SUPPLIES - DPW	23.28
					BLINDS FOR REPORT WRITING ROOM	94.02
					FOAMULAR PROJECT PANEL LIBRARY	32.24
					25/26 BLANKET PO HOME DEPOT - MISC. MAIN	350.26
					25/26 BLANKET PO FOR MISC SUPPLIES - DPW	60.82
					25/26 BLANKET PO FOR MISC SUPPLIES - DPW	239.25
					25/26 BLANKET PO FOR MISC SUPPLIES - DPW	36.72
					RETURN BLINDS	(160.94)
						1,320.62
11/05/2025	POOL	2295(E)	1947	THE BANK OF NEW YORK MELLON	RE: ROMULUS MI LTGO 2016 BDS REF 2006	467,750.00
11/05/2025	POOL	2296(E)	1947	THE BANK OF NEW YORK MELLON	RE: CITY OF ROMULUS TIIFA REF L/T GOB	1,230,125.00
11/05/2025	POOL	2297(E)	1947	THE BANK OF NEW YORK MELLON	RE: ROMULUS MI LTGO CAP IMP BDS 2017	889,100.00
11/05/2025	POOL	2298(E)	1947	THE BANK OF NEW YORK MELLON	RE: CITY OF ROMULUS (MI) CAP IMP BONDS	445,875.00
11/05/2025	POOL	2299(E)	1593	ULLIANCE	2025 4TH QTR EMPLOYEE ASSISTANCE PROGRAM	1,770.60
11/05/2025	POOL	90990	4464	AL'S ASPHALT PAVING CO	ITB 24/25-08 2025 HMA ROAD PAVING PROGRA	21,769.60
11/05/2025	POOL	90991	2545	ALLIANCE OF ROUGE COMMUNITIES	ARC MEMBERSHIP DUES - 2025	2,950.00
11/05/2025	POOL	90992	2804	AMAZON CAPITAL SERVICES	WORLD WITHOUT END, TWILIGHT SAGA	61.49
					JENNIFER'S BODY BY 20TH CENTURY	29.99
					ASIAN AMERICAN HISTORIES	17.62
					FAILURE FRAME	23.96
					SOUNDCORE	44.98
					LOVE IN THE PALM OF HIS HAND	16.78
					YOUTH ORDER	83.23
					A NEED TO LEAD	16.50
					CONDIMENT BOTTLES	6.89
					SECURITY KEY	25.00
					EXTENSION CORD	13.27
					PLASTIC STORAGE BINS	99.98
					FAILURE FRAME	14.00
					OFFICE DEPOT TIME CARDS	8.24
					VERIZON CASE	32.97
					DEWALT KNIFE, PERFORMANCE TRACK	312.41
					MEDICINE MAN 1992	5.99
					HALLMARK 6 MOVIE COLLECTION	19.96
					BUSINESS BOOKS	59.13
					YOUTH ORDER	197.44
					LITTLE SHOP OF HORRORS	15.00

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
						1,104.83
11/05/2025	POOL	90993	2804	VOID		V
11/05/2025	POOL	90994	4027	AMAZON CAPITAL SERVICES	MISC SUPPLIES	77.91
					OFFICE SUPPLIES	97.34
					DPW OFFICE SUPPLIES 8/18/25	79.38
					DPW SUPPLIES 8-29-25	146.40
					DPW OFFICE SUPPLIES 9/15/25	48.77
					DPW OFFICE SUPPLIES 9/24/25	192.14
					FIRE DEPARTMENT: IPAD SCREEN PROTECTORS,	52.70
					PODIUM FOR EVENTS	123.49
					PODCASTING EQUIPMENT	279.84
					PODCASTING EQUIPMENT	2,531.61
					REPLACED BAD HEATERS	279.98
					TREE LIGHTING AND TURKEY TROT SUPPLIES	307.96
					OFFICE AND ELECTION SUPPLIES	66.64
					ELECTION AND OFFICE SUPPLIES	98.23
					ASSESSING OFFICE SUPPLIES	21.46
					EELCTION SUPPLIES	57.17
					ELECTION SUPPLIES & OFFICE SUPPLIES	124.79
					FIRE DEPARTMENT - OFFICE CHAIR WHEELS	9.49
						4,595.30
11/05/2025	POOL	90995	3434	ANCHOR WIPING CLOTH	INVENTORY ORDER RAGS/GLOVES	579.90
11/05/2025	POOL	90996	0544	ANIMAL CARE EQUIPMENT & SERVICES	DUTY ANIMAL HANDLING GLOVES BY HUMANIAC	45.80
11/05/2025	POOL	90997	2903	APPLIED INNOVATION	CONTRACT BASE RATE FOR NOV 25; ADDITIONA	978.89
11/05/2025	POOL	90998	0561	ASSOCIATED BAG COMPANY	12X16 PRISONER PROPERTY BAGS	280.27
11/05/2025	POOL	90999	0554	AT&T	ACCT. 734 941-0666 375 3, OCT - NOV 25	632.01
11/05/2025	POOL	91000	1081	ATCHINSON FORD SALES, INC.	REPAIR TRANSMISSION - 2018 FORD F-150 FI	8,336.24
11/05/2025	POOL	91001	3649	AUTO VALUE OF ROMULUS	25/26 BLANKET PO FOR MISC MECHANIC PURCH	113.29
					25/26 BLANKET PO FOR MISC MECHANIC PURCH	82.28
					25/26 BLANKET PO FOR MISC MECHANIC PURCH	182.00
					25/26 BLANKET PO FOR MISC MECHANIC PURCH	9.69
					SALT TRUCK #116 REPAIR	3,046.06
					STOCK HYDRO MOTORS SALT TRUCKS	1,316.96
					25/26 BLANKET PO FOR MISC MECHANIC PURCH	217.49
					25/26 BLANKET PO FOR MISC MECHANIC PURCH	401.98
					25/26 BLANKET PO FOR MISC MECHANIC PURCH	15.54
					25/26 BLANKET PO FOR MISC MECHANIC PURCH	159.16
					25/26 BLANKET PO FOR MISC MECHANIC PURCH	48.99
					25/26 BLANKET PO FOR MISC MECHANIC PURCH	92.29
					25/26 BLANKET PO FOR MISC MECHANIC PURCH	368.00
					25/26 BLANKET PO FOR MISC MECHANIC PURCH	368.00
					25/26 BLANKET PO FOR MISC MECHANIC PURCH	368.00
					25/26 BLANKET PO FOR MISC MECHANIC PURCH	462.47
					25/26 BLANKET PO FOR MISC MECHANIC PURCH	159.16
					25/26 BLANKET PO FOR MISC MECHANIC PURCH	361.54
					25/26 BLANKET PO FOR MISC MECHANIC PURCH	21.84
					25/26 BLANKET PO FOR MISC MECHANIC PURCH	89.29
					25/26 BLANKET PO FOR MISC MECHANIC PURCH	(18.00)
					25/26 BLANKET PO FOR MISC MECHANIC PURCH	(36.00)
					25/26 BLANKET PO FOR MISC MECHANIC PURCH	(200.99)
					25/26 BLANKET PO FOR MISC MECHANIC PURCH	(75.98)
					25/26 BLANKET PO FOR MISC MECHANIC PURCH	(70.31)
						7,482.75
11/05/2025	POOL	91002	3649	VOID		V
11/05/2025	POOL	91003	1683	BAKER & TAYLOR	ACCOUNT # 251637 L154147 2 B00000	14.24
					ACCOUNT # 251637 L154147 2 B00000	4.95
					ACCOUNT # 251637 L154147 2 B00000	12.98
						32.17
11/05/2025	POOL	91004	3894	BELCHER LAW, PLLC	MIDC SERVICE HOURS ATTORNEY LEANNA BELCH	325.00
11/05/2025	POOL	91005	0231	BOOMER CO.	25/26 BLANKET PO FOR MISC SUPPLIES LOCAL	617.60
11/05/2025	POOL	91006	MISC	BRENT MURPHY	ANIMAL BOND SPAY / NEUTER REFUND 7/14/25	50.00
11/05/2025	POOL	91007	0539	BS & A SOFTWARE	ANNUAL SERVICE AND SUPPORT FOR THE BS&A	3,523.00
11/05/2025	POOL	91008	4420	C & S CONSTRUCTION MANAGEMENT	RFP 24/25 -02 36539 GODDARD ALLEY PARK	4,702.00
11/05/2025	POOL	91009	MISC	CAITLIN VERSELE	HALLOWEEN PARTY CANDY	107.81
11/05/2025	POOL	91010	MISC	CAROL MAISE	MICHIGAN ASSOCIATION OF PLANNING CONFERE	52.47
11/05/2025	POOL	91011	MISC	CHRIS BROWN	NO LONGER PLAYING FLAG FOOTBALL	70.00
11/05/2025	POOL	91012	3209	CHRISTOPER GEORGE	BD BOND REFUND 30570 LEROY	1,737.50
11/05/2025	POOL	91013	0086	CINTAS FAS	25/26 BLANKET PO FOR PRISONER MEDICINE C	48.18
					HAND WARMERS FOR PATROL OFFICERS	206.40

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
					25/26 BLANKET PO FOR WATER PURIFIER/ICE	250.00
						504.58
11/05/2025	POOL	91014	0917	CITY OF WAYNE	36345 VAN BORN RD SW/WF SEPT 2025	8,988.66
11/05/2025	POOL	91015	3709	CIVICPLUS, INC.	CIVICCLERK ANNUAL MAINTAINENCE APPROVED	4,341.91
11/05/2025	POOL	91016	0043	CMP DISTRIBUTORS INC	MISC FIREARM MAINTENANCE ACCESSORIES	20.00
11/05/2025	POOL	91017	1980	COMCAST	ACCT # 8529 10 214 0290387, UNIT COURTES	25.98
11/05/2025	POOL	91018	0572	CONTRACTORS CONNECTION	Inventory Order	774.00
11/05/2025	POOL	91019	4400	CONTRACTORS PIPE AND SUPPLY	25/26 BLANKET PO FOR WATER & SEWER MISC	23.67
11/05/2025	POOL	91020	3546	CORE & MAIN	25/26 BLANKET PO FOR MISC WATER SUPPLIES	225.00
11/05/2025	POOL	91021	MISC	COREY CHANDLER	MFIS CONFERENCE	49.68
11/05/2025	POOL	91022	4558	CORY WESTMORELAND	MIDC SERVICE HOURS ATTORNEY COREY WESTMO	260.00
11/05/2025	POOL	91023	1550	CQC INC	RFP 24/25-07 2 YEAR MAINTENANCE FOR SAD	6,320.00
11/05/2025	POOL	91024	3307	CROWN AWARDS	PARKS AND RECREATION PUNKIE'S 5K AWARDS	342.24
11/05/2025	POOL	91025	3191	DARRYL NIPPES	REPAIR VEHICLE	769.96
11/05/2025	POOL	91026	MISC	DAVID VAUGHN	ANIMAL BOND SPAY / NEUTER REFUND 8/30/25	50.00
11/05/2025	POOL	91027	4563	DAVONNE DARBY	MIDC SERVICE HOURS ATTORNEY DAVONNE DARB	647.83
11/05/2025	POOL	91028	2788	DELL MARKETING LP	REPLACEMENT MONITORS FOR ARC GIS DESKTOP	253.74
11/05/2025	POOL	91029	2707	DELUX	BLANK W2'S AND 1099 ENVELOPES	332.00
11/05/2025	POOL	91030	4428	DELUX TENTS & EVENTS	TENT RENTAL FOR TREE LIGHTING & KIDS EVE	2,135.00
11/05/2025	POOL	91031	0584	DEMCO	VISTAFOIL LAMINATE	439.35
11/05/2025	POOL	91032	0024	DOWNRIVER COMMUNITY CONFERENCE	DCC MEMBERSHIP 2025/2026	8,894.67
11/05/2025	POOL	91033	4574	DOWNRIVER SPRING	TRUCK 106 - REPAIR FRONT SPRINGS	3,471.71
11/05/2025	POOL	91034	2594	DOWNRIVER UTILITY WASTEWATER AUTHOR	WASTEWATER DISPOSAL CHARGES SEPT 2025	73,841.80
11/05/2025	POOL	91035	3766	DUKE'S ROOT CONTROL, INC.	PIGGYBACK - UNDERGROUND INFRASTRUCTURE S	5,000.00
11/05/2025	POOL	91036	3298	ELECTROCYCLE, INC	25/26 BLANKET PO FOR TECH SERVICE ELECTO	100.00
11/05/2025	POOL	91037	0599	ENVIRONMENTAL TESTING & CONSULTING	ENVIRONMENTAL REPORT FOR 11201 MIDDLEBEL	1,333.00
11/05/2025	POOL	91038	0006	EPIC PROPERTY MANAGEMENT	UB refund for account: 022441	129.82
11/05/2025	POOL	91039	4005	EXCELLANCE, INC.	R-4 - PARTS (CONDENSER) NEEDED FOR THE A	1,533.55
11/05/2025	POOL	91040	MISC	FELICIA CHRISTIAN	REFUND SENIOR ROOM RENTAL 10/25/25	100.00
11/05/2025	POOL	91041	3475	FERGUSON WATERWORKS #3386	ITB 25/26-05 HYDRANT REPLACEMENT	3,484.00
11/05/2025	POOL	91042	3475	FERGUSON WATERWORKS #3386	INVENTORY ORDER REPAIR CLAMPS	3,216.00
11/05/2025	POOL	91043	2735	FIFER INVESTIGATIONS, LLC	NEW HIRE BACKGROUND INVESTIGATIONS	4,000.00
11/05/2025	POOL	91044	2863	FMG CONCRETE CUTTING INC	25/26 BLANKET PO FMG - CONCRETE CUTTING	400.00
11/05/2025	POOL	91045	3829	FOSTER BLUE WATER OIL, LLC	25/26 INVERTED PO - ITB 19/20-21 2 YEAR	1,424.50
11/05/2025	POOL	91046	4273	GEM, INC.	FY 25/26 HVAC MAINTENANCE SERVICE YEAR 2	25,026.00
					ANIMAL SHELTER CONDENSOR REPAIRS- PROPOS	1,625.00
					NEW COURTHOUSE -RTU2 TROUBLESHOOT	910.00
					NEW COURTHOUSE -RTU #2 CONTROLLER REPAIR	1,216.00
					POLICE DEPARTMENT: IT AC SERVICE	560.00
					HIGH HUMIDITY IN LIBRARY	780.00
					OLD COURTHOUSE - RTU4 NOT WORKING	1,009.41
						31,126.41
11/05/2025	POOL	91047	0875	GENERAL FUND	AFLAC OCT 2025 3% ADMIIN FEE	391.14
					COLONIAL LIFE OCT 2025 2% ADMIN FEE	8.89
						400.03
11/05/2025	POOL	91048	2625	GLG PRINT	COR ITB 21/22-11 25/26WATER BILL PRINTIN	2,641.89
11/05/2025	POOL	91049	0631	GORDON FOOD SERVICE, INC.	GORDEN FOOD / HOLLOWEEN PARTY	189.87
11/05/2025	POOL	91050	0338	GRAINGER INC.	25/26 BLANKET PO - FOR MISCELLANEOUS PUR	80.99
11/05/2025	POOL	91051	4222	GREAT LAKES CONTRACTING SOL., LLC	ITB 24/25-16 - SWAN LAKE RECONSTRUCTION	168,869.76
11/05/2025	POOL	91052	3264	GREAT LAKES WATER AUTHORITY	ACCT # 100-2451-W WATER USAGE/FIXED CHAR	382,587.83
11/05/2025	POOL	91053	3264	GREAT LAKES WATER AUTHORITY	300-2451-S INDUSTRIAL WASTE CONTROL FOR	855.83
11/05/2025	POOL	91054	2995	HALLAHAN & ASSOCIATES, P.C.	PROFESSIONAL SERVICES RENDERED THROUGH O	1,561.64
11/05/2025	POOL	91055	MISC	HIGHWAY MAINTENANCE & CO	REF HYDRANT METER#70316619	2,895.00
11/05/2025	POOL	91056	3022	IDENTISYS, INC.	ID PRINTER REPLACEMENT RIBBON	184.11
11/05/2025	POOL	91057	4206	IMAGE PRINTING	DOOR HANGERS	120.00
11/05/2025	POOL	91058	1521	INLAND PRESS	BLANK STOCK FOR NOV 4, 2025	140.00
11/05/2025	POOL	91059	0325	INT'L INSTITUTE OF MUNICIPAL CLERKS	ANNUAL MEMBERSHIP DUES FOR CLERK	260.00
11/05/2025	POOL	91060	0738	INTERNATIONAL CONTROLS & EQUIPMENT	POLICE DEPARTMENT - TROUBLE SHOOT BACK G	340.00
11/05/2025	POOL	91061	0137	JACK DEMMER FORD	REPAIR DAMAGE CAUSED BY DETAINEE 10/15/2	1,435.46
11/05/2025	POOL	91062	1896	JAM BEST ONE FLEET SERVICE	ITB 24/25-14 POLICE CAPTAIN HARRIS - CAP	855.96
					BALANCE BAGS FOR TIRES	223.14
						1,079.10
11/05/2025	POOL	91063	4459	JAMIER DAVIS	TREE LIGHTING	300.00
11/05/2025	POOL	91064	3785	JEFFREY E. BOWDICH	MIDC SERVICE HOURS ATTORNEY JEFFREY BOWD	3,575.00
11/05/2025	POOL	91065	0108	K & K MAINTENANCE SUPPLY INC.	SOAP FOR CLEANING ANIMAL SHELTER	795.00
11/05/2025	POOL	91066	4261	KANOPY INC	137 TICKETS	121.55
11/05/2025	POOL	91067	3072	KIMBALL MIDWEST	NEEDED SHOP SUPPLIES	462.64
11/05/2025	POOL	91068	4576	LABADIE FARM LLC	PETTING ZOO FOR TREE LIGHTING	725.00
11/05/2025	POOL	91069	3775	LAW OFFICE OF DANIEL A. BITAR, PLLC	MIDC PROGRAM SERVICE DANIEL BITAR	1,993.33

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
11/05/2025	POOL	91070	4119	LAW OFFICES OF JOSHUA L. HADLEY	MIDC PROGRAM SERVICE JOSHUA L. HADLEY	2,807.70
11/05/2025	POOL	91071	3777	LAW OFFICES OF SAMER N. JADALLAH	MIDC SERVICE HOURS ATTORNEY SAMER JADALL	10,259.14
11/05/2025	POOL	91072	3477	LINDE GAS & EQUIPMENT INC.	25/26 BLANKET PO MISC MECHANIC WELDING S	208.45
11/05/2025	POOL	91073	3209	MAHER SHARAFEDDINE	BD BOND REFUND 27620 NEWCASTLE	3,250.00
11/05/2025	POOL	91074	3209	MALOCHE, JOHN	BD BOND REFUND 30570 LEROY ST	725.00
11/05/2025	POOL	91075	2666	MAURER'S TEXTILE RENTAL SERVICES	25/26 INVERTED PO FOR EMPLOYEE UNIFORM E	1.57
					25/26 INVERTED PO FOR EMPLOYEE UNIFORM E	25.54
					25/26 INVERTED PO FOR EMPLOYEE UNIFORM E	28.62
					25/26 INVERTED PO FOR EMPLOYEE UNIFORM E	133.99
					25/26 INVERTED PO FOR EMPLOYEE UNIFORM E	1.57
					25/26 INVERTED PO FOR EMPLOYEE UNIFORM E	133.99
					25/26 INVERTED PO FOR EMPLOYEE UNIFORM E	28.62
					25/26 INVERTED PO FOR EMPLOYEE UNIFORM E	25.54
						379.44
11/05/2025	POOL	91076	MISC	MELISSA COOK	FILLING READBOXES MILEAGE REIMBURSEMENT	8.68
11/05/2025	POOL	91077	0088	MESSENGER PRINTING SERVICE INC.	BUSINESS CARDS	223.50
					HYDRANT TAGS	2,155.00
					LETTERS SENT TO RESIDENTS FOR WATER SERV	3,266.53
						5,645.03
11/05/2025	POOL	91078	0048	MICHIGAN CAT	25/26 BLANKET PO FOR MISC EQUIPMENT PURC	388.63
11/05/2025	POOL	91079	1327	MICHIGAN MUNICIPAL LEAGUE	2025 MML CONVENTION REGISTRATION	765.00
11/05/2025	POOL	91080	4349	MICHIGAN PET ALLIANCE	A.S. MPA DUES TO INCLUDE 4 MEMBERS	225.00
11/05/2025	POOL	91081	0427	MIDWEST TAPE	CUSTOMER # 2000005771 BOOKS	580.33
11/05/2025	POOL	91082	2088	OAKLAND COUNTY	25/26 QUARTERLY CLEMIS MEMBERSHIP FEES	7,820.97
					25/26 INVERTED PO - OAKLAND COUNTY (QUA	921.00
					25/26 INVERTED PO - OAKLAND COUNTY (QUA	1,955.50
						10,697.47
11/05/2025	POOL	91083	3209	OCTAVIA LIGHTNER	BD BOND REFUND 11200 WAHRMAN	542.00
11/05/2025	POOL	91084	0736	ORCHARD, HILTZ & MCCLIMENT	TIFA PLAN REVISION PROFESSIONAL SERVICES	1,904.00
11/05/2025	POOL	91085	0266	OSBORNE CONCRETE COMPANY INC.	ITB 24/25-06 CONCRETE	1,105.00
					ITB 24/25-06 CONCRETE	1,255.50
					ITB 24/25-06 CONCRETE	1,498.25
						3,858.75
11/05/2025	POOL	91086	1131	OUTDOOR EXPERTS, INC	CLEAN UP OF DEMO PROPERTY 11201 MIDDLEBE	875.00
					FIELD CUTTING CITY PROPERTIES - AUGUST	1,217.90
						2,092.90
11/05/2025	POOL	91087	3002	OVERDRIVE, INC.	THE GREAT COURSES LIBRARY COLLECTION	2.99
11/05/2025	POOL	91088	MISC	PAMAR ENTERPRISES	REF3 HYDRANT #70411818,70090784,70318389	7,701.17
11/05/2025	POOL	91089	2139	PAMAR ENTERPRISES INC	ITB 24/25-09 INKSTER & ECORSE WATERMAIN	153,831.39
11/05/2025	POOL	91090	0984	PARKWAY SERVICES, INC.	VETS MONUMENT SITE - PORTABLE TOILET -10	120.00
					PORTA POTTY SERVICES FOR ST. JOHN'S LODG	120.00
					PORTA POTTY SERVICES FOR ST. JOHN'S LODG	120.00
					PORTA POTTY SERVICES FOR ST. JOHN'S LODG	120.00
					PORTA POTTY SERVICES FOR ST. JOHN'S LODG	120.00
					PORTA POTTY SERVICES FOR ST. JOHN'S LODG	120.00
					PORTA POTTY SERVICES FOR ST. JOHN'S LODG	120.00
					PORTA POTTY SERVICES FOR ST. JOHN'S LODG	120.00
					PORTA POTTY SERVICES FOR ST. JOHN'S LODG	120.00
					25/26 JULY-DEC INVERTED PO FOR PORTA JOH	120.00
						1,200.00
11/05/2025	POOL	91091	MISC	PETER NIETUDSKI	ANIMAL BOND SPAY / NEUTER REFUND 9/21/25	50.00
11/05/2025	POOL	91092	2960	PHOENIX SAFETY OUTFITTERS, LLC.	ITB 18/19-20 TURNOUT GEAR RENTAL FY 25/2	450.00
					ITB 18/19-20 TURNOUT GEAR RENTAL FY 25/2	450.00
						900.00
11/05/2025	POOL	91093	0716	PLANTE & MORAN, PLLC	PROGRESS BILL FOR SERVICES THRU OCT 27 2	34,650.00
11/05/2025	POOL	91094	3795	POMP'S TIRE SERVICE	R-3 FRONT END ALIGNMENT	117.70
					FRONT END ALIGNMENTFIRE R3-15	100.00

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
						217.70
11/05/2025	POOL	91095	4231	PREMIER GROUP ASSOCIATES, LC	MONTHLY MAINTENANCE FOR GODDARD/HISTORIC	1,593.33
					MONTHLY MAINTENANCE FOR GODDARD/HISTORIC	1,593.33
					MONTHLY MAINTENANCE FOR GODDARD/HISTORIC	1,593.33
						4,779.99
11/05/2025	POOL	91096	3959	PRETTY FACE CLEANING SERVICES	GROWTH WORKS 34TH DISTRICT COURT	200.00
					FY 25/26 BLANKET PO 11189 SHOOK RD CLEAN	150.00
					GROWTH WORKS 34TH DISTRICT COURT	200.00
						550.00
11/05/2025	POOL	91097	1576	PRINTING SYSTEMS, INC.	25/26 BLANKET PO - ELECTION SUPPLIES	22.58
11/05/2025	POOL	91098	0234	PRIORITY ONE EMERGENCY	FIRE DEPARTMENT: UNIFORM PACKAGE (INVERT	174.97
					FIRE DEPARTMENT: UNIFORM PACKAGE (INVERT	99.99
					FIRE DEPARTMENT: UNIFORM PACKAGE (INVERT	124.98
					FIRE DEPARTMENT: UNIFORM PACKAGE (INVERT	149.99
					FIRE DEPARTMENT: UNIFORM PACKAGE (INVERT	125.99
					FIRE DEPARTMENT: UNIFORM PACKAGE (INVERT	50.99
						726.91
11/05/2025	POOL	91099	3430	PROSOURCE OF DETROIT METRO	PIGGYBACK NCPA CONTRACT #02-146 MATERIAL	8,040.53
11/05/2025	POOL	91100	0688	REY-MART ASPHALTING CO.	ASHPALT REPAIRS	2,375.00
					ASHPALT REPAIRS	2,759.25
					ASHPALT REPAIRS	4,147.20
					ASHPALT REPAIRS	4,775.00
						14,056.45
11/05/2025	POOL	91101	1952	RITTER GIS, INC.	25/26 INVERTED- GIS SUPPORT SERVICES 7/0	2,805.00
					25/26 INVERTED PO GIS SUPPORT SERVICES	340.00
						3,145.00
11/05/2025	POOL	91102	0189	ROSE PEST SOLUTIONS	COMMERCIAL PEST CONTROL	81.00
11/05/2025	POOL	91103	2941	ROWE PROFESSIONAL SERVICES COMPANY	SWAN LAKE RECONSTRUCTION INSPECTION	41,920.00
					OZGA ROAD ENGINEERING	35,332.50
						77,252.50
11/05/2025	POOL	91104	1551	S & F FOODS, INC.	25/26 BLANKET PO FOR PRISONER FOOD	75.00
11/05/2025	POOL	91105	0706	SAM'S CLUB DIRECT	ELECTION SUPPLIES	272.39
11/05/2025	POOL	91106	4040	STAPLES	COPY PAPER 8.5 X 11	303.92
					COPY PAPER FOR COMMUNITY DEVELOPMENT	75.98
					OFFICE SUPPLIES	129.09
					OFFICE SUPPLIES	57.60
						566.59
11/05/2025	POOL	91107	1801	STATE OF MICHIGAN	GRANT ROAD CSX TO WAYNE ROAD	103,913.80
11/05/2025	POOL	91108	0503	STERICYCLE, INC.	25/26 BLANKET PO FOR REMOVAL OF MEDICAL	24.46
11/05/2025	POOL	91109	4034	SUPERIOR MEDICAL WASTE DISPOSAL	MEDICAL WASTE DISPOSAL CONTRACT FY 25/26	180.00
11/05/2025	POOL	91110	1739	THE LIBRARY NETWORK	LIBRARY LABELS	204.20
					JULY-SEPT 25 INTERNET	1,339.08
						1,543.28
11/05/2025	POOL	91111	3780	THE NUNLEY LAW GROUP, PLLC	MIDC SERVICE HOURS FOR ROYCE NUNLEY	1,618.50
11/05/2025	POOL	91112	4163	THE PAWS CLINIC	25/26 BLANKET PO SPAY / NEUTER RABIE SHO	356.00
11/05/2025	POOL	91113	3593	TOSHIBA BUSINESS SOLUTIONS	INVERTED PO MONTHLY COPY CHARGES FY 25/2	136.88
					INVERTED PO MONTHLY COPY CHARGES FY 25/2	1,389.99
						1,526.87
11/05/2025	POOL	91114	4048	TOTAL BINDING & FLOORS	PIGGYBACK NCPA CONTRACT #02-146 ISB CARP	3,482.50
11/05/2025	POOL	91115	MISC	TRACEY KOSTAMO	ANIMAL BOND SPAY / NEUTER REFUND 9/10/25	50.00
11/05/2025	POOL	91116	3494	TRUCK PRO LLC	25/26 BLANKET PO FOR MECHANICS - DPW	10.79
11/05/2025	POOL	91117	MISC	TWIN PEAKS REALTY LLC	REF SEVER/PLUG DEP 13905 HARRISON	200.64

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
11/05/2025	POOL	91118	4581	UMB BANK, N.A.	ROMULUS RFD GO SRS 2025	100,266.66
11/05/2025	POOL	91119	4191	UTILITY ASSOCIATES, INC	RFP 22/23-03 ADDITIONAL BODY CAMERAS COT	10,428.75
11/05/2025	POOL	91120	MISC	WAYNE COUNTY AIRPORT AUTHORITY	REIMBURSEMENT 2024 EPA LEVY	42,551.72
11/05/2025	POOL	91121	0877	WAYNE COUNTY TREASURER'S ASSOC.	4TH Q MEETING 12/3/25	50.00
11/05/2025	POOL	91122	0601	WEX BANK	INVERTED PO FY 25/26 ACCT 0462-00-398910	18,131.14
11/05/2025	POOL	91123	0651	WM CORPORATE SERVICES	25/26 INVERTED PO FOR RESIDENT DUMP PASS	1,178.20
11/05/2025	POOL	91124	0651	WM CORPORATE SERVICES	25/26 INVERTED PO FOR RESIDENT DUMP PASS	997.60
11/05/2025	POOL	91125	0651	WM CORPORATE SERVICES	25/26 INVERTED PO FOR RESIDENT DUMP PASS	1,221.20
11/05/2025	POOL	91126	0651	WM CORPORATE SERVICES	25/26 INVERTED PO FOR RESIDENT DUMP PASS	1,014.80
11/05/2025	POOL	91127	0659	WM CORPORATE SERVICES	25/26 INVERTED PO-RESIDENTIAL TRASH PICK	109,777.92
11/05/2025	POOL	91128	0659	WM CORPORATE SERVICES	25/26 INVERTED PO-RESIDENTIAL TRASH PICK	109,777.92
11/05/2025	POOL	91129	0659	WM CORPORATE SERVICES	25/26 INVERTED PO-RESIDENTIAL TRASH PICK	109,777.92
11/05/2025	POOL	91130	0659	WM CORPORATE SERVICES	25/26 INVERTED PO FOR DUMPSTER CHARGES	810.00

POOL TOTALS:	
Total of 155 Checks:	5,265,440.95
Less 2 Void Checks:	0.00
Total of 153 Disbursements:	5,265,440.95

Wex - City Gas Cards

Department	Transactions	Total Amount	Total Fuel Amount	Rebate	Total Invoice
ANIMAL CONTROL	2	$120.99	146.94		
Building Dept	17	$494.57	619.11		
CITY HALL	4	$169.92	219.2		
DPW	116	$5,576.76	7044.83		
FIRE	64	$3,588.27	4432.46		
Mayor's Office	2	$64.61	82.6		
ORDINANCE	7	$225.97	286.17		
POLICE	379	$7,812.68	9823.54		
SENIORS	13	$535.68	681.42		
	604	$18,589.45	23336.27	$458.31	**$18,131.14**

City Hall includes employees without a defined department.
4 Transactions from Kevin Krause.

City of Romulus

Communication

Council Meeting Held: **November 10, 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: **November 10, 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