



**CITY OF ROMULUS – CITY COUNCIL
REGULAR MEETING AGENDA
November 24, 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, November 10, 2025, at 7:30 p.m.
 - B. There were no special meeting(s) held on Monday, November 10, 2025.**
- 3. Petitioner**
- 4. Chairperson's Report, Tina Talley, Mayor Pro-Tem**
 - A. Approval of the Chairperson's Report
- 5. Mayor's Report – Robert A. McCraight, Mayor**
- 6. Clerk's Report – Ellen L. Craig-Bragg, Clerk**
 - A. Scheduling of Regular Meetings of Council
 - B. Adoption of Robert's Rules of Order
 - C. Selection of Chair Pro Tem
 - D. Appointment of Deputy Clerk
 - E. Study Session Request for Monday, December 8, 2025, at 5:30 p.m.
 - F. Study Session Request for Monday, December 22, 2025, at 6:15 p.m.
 - G. Study Session Request for Monday, January 12, 2026, at 6:00 p.m.
- 7. Treasurer's Report – Stacy Paige, Treasurer**
 - A. Appointment of Deputy 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 #: 25-22 for checks presented in the amount of \$1,093,932.93
- 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 24, 2025**

Item No. **A.**

General Description: Approval of Agenda

Resolution No. _____

<i>Moved by:</i>	Abdo	Bullock	Jones	Talley	Roscoe	Wadsworth	Wilhide
<i>Seconded by:</i>	Abdo	Bullock	Jones	Talley	Roscoe	Wadsworth	Wilhide

<i>Ayes:</i>	Abdo	Bullock	Jones	Talley	Roscoe	Wadsworth	Wilhide
<i>Nays:</i>	Abdo	Bullock	Jones	Talley	Roscoe	Wadsworth	Wilhide
<i>Abstain:</i>	Abdo	Bullock	Jones	Talley	Roscoe	Wadsworth	Wilhide

MOTION CARRIED
UNANIMOUSLY

MOTION CARRIED

MOTION FAILED



City of Romulus

Minutes

Council Meeting Held: **November 24, 2025**

Item No. **A.**

General Description: Approval of Minutes from the Regular Meeting held on Monday, November 10, 2025, at 7:30 p.m.

Resolution No. _____

<i>Moved by:</i>	Abdo	Bullock	Jones	Talley	Roscoe	Wadsworth	Wilhide
<i>Seconded by:</i>	Abdo	Bullock	Jones	Talley	Roscoe	Wadsworth	Wilhide

<i>Ayes:</i>	Abdo	Bullock	Jones	Talley	Roscoe	Wadsworth	Wilhide
<i>Nays:</i>	Abdo	Bullock	Jones	Talley	Roscoe	Wadsworth	Wilhide
<i>Abstain:</i>	Abdo	Bullock	Jones	Talley	Roscoe	Wadsworth	Wilhide

MOTION CARRIED
UNANIMOUSLY

MOTION CARRIED

MOTION FAILED



MINUTES OF THE REGULAR ROMULUS CITY COUNCIL MEETING

November 10, 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:

Julie Wojtylko - Chief of Staff; Stephen Hitchcock - City Attorney; Ken Chapman - Fire Chief

1. Agenda

- A. Moved by **Harry Crout**, seconded by **Kathy Abdo** 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. #25-327** Moved by **William Wadsworth**, seconded by **Kathy Abdo** to approve the Minutes from the Regular Meeting held on Monday, October 27, 2025, at 7:30 p.m.

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

Nays - None

Motion Carried Unanimously

- B. **Res. #25-328** Moved by **William Wadsworth**, seconded by **David Jones** to approve the Minutes from the Special Meeting – Study Session held on October 27, 2025, at 6:00 p.m. to discuss the election certification timeline.

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

Nays - None

Motion Carried Unanimously

3. Petitioner - None

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

Res. #25-329 Moved by **Kathy Abdo**, seconded by **William Wadsworth** to adopt a resolution honoring Councilman Harry Crout.

Mr. Barden presented Councilman Crout with a gold coin of the City's seal and thanked everyone for the opportunity to serve.

- 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

Mayor McCraight acknowledged and thanked Councilmen Barden and Crout for their service. He introduced the new Fire Chief, who gave brief remarks to the Council.

- A. **Res. #25-330** Moved by **Celeste Roscoe**, seconded by **Tina Talley** 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 \$598,535.00 using funds granted under the FEMA-AFG Award EMW-2024-FG-08074.

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 thanked the Council, Mayor, Administration, and Treasurer for their support in the Election. She thanked her staff and election workers for the outstanding job in administering the election. Finally, she thanked all veterans for their service and wished them a happy Veterans Day.

- A. **Res. #25-331** Moved by **Tina Talley**, seconded by **Harry Crout** to approve the 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.

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

Nays - None

Motion Carried Unanimously

- B. **Res. #25-332** Moved by **Celeste Roscoe**, seconded by **William Wadsworth** to approve the 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.

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

Nays - None

Motion Carried Unanimously

- C. **Res. #25-333** Moved by **William Wadsworth**, seconded by **Harry Crout** to approve the Second Reading and Final Adoption of Budget Amendment 25/26-10 in the amount of \$544,122.00 to recognize revenue from Federal FEMA AFG Grant for life-saving equipment.

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

Nays - None

Motion Carried Unanimously

- D. **Res. #25-334** Moved by **Tina Talley**, seconded by **David Jones** to schedule a Study Session for Monday, December 8, 2025, at 6:00 p.m. to review the draft 2025-2030 Parks & Recreation Master Plan.

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

Nays - None

Motion Carried Unanimously

7. Treasurer's Report – Stacy Paige, Treasurer

Treasurer Paige announced that the 2025 tax bills are due December 1st and payment cannot be accepted prior to December 1st. She complimented the Clerk on the conduct of the elections and made acknowledgements to Councilmen Barden and Crout, and the newly elected council members. Finally, Treasurer Paige announced a veteran's event by the Wayne County Treasurer.

8. Public Comment

A resident addressed the City council regarding a recent shooting in the neighborhood.

9. Unfinished Business

Councilman Wadsworth inquired about assistance for residents regarding their water bills.

10. New Business - None

11. Warrant

- A. Res. #25-335** Moved by **Kathy Abdo**, seconded by **Harry Crout** to approve Warrant #: 25-21 for checks presented in the amount of \$5,265,440.95.

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

Nays - None

Motion Carried Unanimously

12. Communication -

Councilman Crout reminded residents of the Helping Hands food pantry.

Treasurer Paige announced the Daughter of Dominos event.

13. Adjournment

Moved by **William Wadsworth**, seconded by **Kathy Abdo** to adjourn the meeting at 8:29 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 November 10, 2025.



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



City of Romulus

Petitioner

Council Meeting Held:

November 24, 2025

Item No. 3

General Description: _____

Resolution No. _____

<i>Moved by:</i>	Abdo	Bullock	Jones	Roscoe	Talley	Wadsworth	Wilhide
<i>Seconded by:</i>	Abdo	Bullock	Jones	Roscoe	Talley	Wadsworth	Wilhide

Ayes:	All	Abdo	Bullock	Jones	Roscoe	Talley	Wadsworth	Wilhide
Nays:	All	Abdo	Bullock	Jones	Roscoe	Talley	Wadsworth	Wilhide
Abstain:	All	Abdo	Bullock	Jones	Roscoe	Talley	Wadsworth	Wilhide

MOTION CARRIED
UNANIMOUSLY

MOTION CARRIED

MOTION FAILED



City of Romulus

Chairperson's Report, Tina Talley, Mayor Pro-Tem

Council Meeting Held: November 24, 2025

Item No. A.

General Description: Approval of the Chairperson's Report

Resolution No. _____

<i>Moved by:</i>	Abdo	Bullock	Jones	Talley	Roscoe	Wadsworth	Wilhide
<i>Seconded by:</i>	Abdo	Bullock	Jones	Talley	Roscoe	Wadsworth	Wilhide

<i>Ayes:</i>	Abdo	Bullock	Jones	Talley	Roscoe	Wadsworth	Wilhide
<i>Nays:</i>	Abdo	Bullock	Jones	Talley	Roscoe	Wadsworth	Wilhide
<i>Abstain:</i>	Abdo	Bullock	Jones	Talley	Roscoe	Wadsworth	Wilhide

MOTION CARRIED
UNANIMOUSLY

MOTION CARRIED

MOTION FAILED



City of Romulus

Mayor's Report

Robert A. McCraight, Mayor

Council Meeting Held:

November 24, 2025

Item No. 5

General Description: _____

Resolution No. _____

<i>Moved by:</i>	Abdo	Bullock	Jones	Roscoe	Talley	Wadsworth	Wilhide
<i>Seconded by:</i>	Abdo	Bullock	Jones	Roscoe	Talley	Wadsworth	Wilhide

Ayes:	All	Abdo	Bullock	Jones	Roscoe	Talley	Wadsworth	Wilhide
Nays:	All	Abdo	Bullock	Jones	Roscoe	Talley	Wadsworth	Wilhide
Abstain:	All	Abdo	Bullock	Jones	Roscoe	Talley	Wadsworth	Wilhide

MOTION CARRIED
UNANIMOUSLY

MOTION CARRIED

MOTION FAILED



City of Romulus

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

Council Meeting Held: **November 24, 2025**

Item No. A.

General Description: Scheduling of Regular Meetings of Council

Resolution No. _____

<i>Moved by:</i>	Abdo	Bullock	Jones	Talley	Roscoe	Wadsworth	Wilhide
<i>Seconded by:</i>	Abdo	Bullock	Jones	Talley	Roscoe	Wadsworth	Wilhide

<i>Ayes:</i>	Abdo	Bullock	Jones	Talley	Roscoe	Wadsworth	Wilhide
<i>Nays:</i>	Abdo	Bullock	Jones	Talley	Roscoe	Wadsworth	Wilhide
<i>Abstain:</i>	Abdo	Bullock	Jones	Talley	Roscoe	Wadsworth	Wilhide

**MOTION CARRIED
UNANIMOUSLY**

MOTION CARRIED

MOTION FAILED



MEMORANDUM

To: Honorable City Council

From: Ellen L. Craig-Bragg, City Clerk

Cc: D'Sjonaun Hockenhull, Deputy Clerk

Date: November 20, 2025

Re: Scheduling of Regular Meetings of Council

In accordance with Section 6.4 of the Romulus City Charter,
the Council shall meet not less than two (2) times each month in the
Council Chambers in the City of Romulus at times and dates to be
determined by the Council at the first meeting thereof after each general
City Election.

If any time set for the holding of a regular meeting of the Council shall fall
on a legal holiday, then such regular meeting shall be held at the same
time and place on the next secular day which is not a holiday.

**It is recommended that Council adopt a resolution to hold its Regular Meetings
on the second (2nd) and fourth (4th) Mondays of each month at 7:30 p.m. and
approve the attached 2026 Regular City Council Meeting calendar.**



CITY OF ROMULUS CITY COUNCIL MEETING SCHEDULE FOR 2026

**City Council meets on the Second and Fourth Monday
of each month at 7:30 p.m.**

**Romulus City Hall Council Chambers
11111 Wayne Road,
Romulus, Michigan 48174**

JANUARY

Monday, January 12, 2026
Monday, January 26, 2026

JULY

Monday, July 13, 2026
Monday, July 27, 2026

FEBRUARY

Monday, February 09, 2026
Monday, February 23, 2026

AUGUST

Monday, August 10, 2026
Monday, August 24, 2026

MARCH

Monday, March 09, 2026
Monday, March 23, 2026

SEPTEMBER

Monday, September 14, 2026
Monday, September 28, 2026

APRIL

Monday, April 13, 2026
Monday, April 27, 2026

OCTOBER

Monday, October 12, 2026
Monday, October 26, 2026

MAY

Monday, May 11, 2026
Tuesday, May 26, 2026**

NOVEMBER

Monday, November 09, 2026
Monday, November 23, 2026

JUNE

Monday, June 08, 2026
Monday, June 22, 2026

DECEMBER

Monday, December 14, 2026
Monday, December 28, 2026

**Indicates Council Meeting scheduled the day following a Federal Holiday.

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

Ellen L. Craig-Bragg, Clerk



City of Romulus

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

Council Meeting Held: November 24, 2025

Item No. B.

General Description: Adoption of Robert's Rules of Order

Resolution No. _____

<i>Moved by:</i>	Abdo	Bullock	Jones	Talley	Roscoe	Wadsworth	Wilhide
<i>Seconded by:</i>	Abdo	Bullock	Jones	Talley	Roscoe	Wadsworth	Wilhide

<i>Ayes:</i>	Abdo	Bullock	Jones	Talley	Roscoe	Wadsworth	Wilhide
<i>Nays:</i>	Abdo	Bullock	Jones	Talley	Roscoe	Wadsworth	Wilhide
<i>Abstain:</i>	Abdo	Bullock	Jones	Talley	Roscoe	Wadsworth	Wilhide

MOTION CARRIED
UNANIMOUSLY

MOTION CARRIED

MOTION FAILED

Administrative Officials

Robert McCraight, Mayor

Ellen L. Craig-Bragg, City Clerk

Stacy Paige, City Treasurer

City Council

Tina Talley Mayor Pro Tem

Celeste Roscoe, Councilwoman

David Jones, Councilman

Kathleen Abdo Councilwoman

William Wadsworth Councilman

James Bullock Councilman

Mark Wilhide, Councilman



CITY COUNCIL AGENDA ITEM REQUEST FORM

Submitted to: Choose an ite

Date Submitted:

Submitted by:

Department:

Council Meeting of:

TITLE/DESCRIPTION OF ITEM

ACTION REQUESTED

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

RECOMMENDED RESOLUTION/ACTION

City of Romulus

11111 Wayne Road

Romulus, MI 48174

(734) 942-7500

www.romulusgov.com

OFFICE USE ONLY

Approved for Council Agenda: ☐

AGENDA ITEM # .



City of Romulus

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

Council Meeting Held: November 24, 2025

Item No. C.

General Description: Selection of Chair Pro Tem

Resolution No. _____

<i>Moved by:</i>	Abdo	Bullock	Jones	Talley	Roscoe	Wadsworth	Wilhide
<i>Seconded by:</i>	Abdo	Bullock	Jones	Talley	Roscoe	Wadsworth	Wilhide

<i>Ayes:</i>	Abdo	Bullock	Jones	Talley	Roscoe	Wadsworth	Wilhide
<i>Nays:</i>	Abdo	Bullock	Jones	Talley	Roscoe	Wadsworth	Wilhide
<i>Abstain:</i>	Abdo	Bullock	Jones	Talley	Roscoe	Wadsworth	Wilhide

MOTION CARRIED
UNANIMOUSLY

MOTION CARRIED

MOTION FAILED

Administrative Officials

Robert McCraight, Mayor

Ellen L. Craig-Bragg, City Clerk

Stacy Paige, City Treasurer

City Council

Tina Talley Mayor Pro Tem

Celeste Roscoe, Councilwoman

David Jones, Councilman

Kathleen Abdo Councilwoman

William Wadsworth Councilman

James Bullock Councilman

Mark Wilhide, Councilman



CITY COUNCIL AGENDA ITEM REQUEST FORM

Submitted to: Choose an ite

Date Submitted:

Submitted by:

Department:

Council Meeting of:

TITLE/DESCRIPTION OF ITEM

--

ACTION REQUESTED

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

RECOMMENDED RESOLUTION/ACTION

--

City of Romulus

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Approved for Council Agenda: ☐

AGENDA ITEM # .



City of Romulus

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

Council Meeting Held: November 24, 2025

Item No. D.

General Description: Appointment of Deputy Clerk

Resolution No. _____

<i>Moved by:</i>	Abdo	Bullock	Jones	Talley	Roscoe	Wadsworth	Wilhide
<i>Seconded by:</i>	Abdo	Bullock	Jones	Talley	Roscoe	Wadsworth	Wilhide

<i>Ayes:</i>	Abdo	Bullock	Jones	Talley	Roscoe	Wadsworth	Wilhide
<i>Nays:</i>	Abdo	Bullock	Jones	Talley	Roscoe	Wadsworth	Wilhide
<i>Abstain:</i>	Abdo	Bullock	Jones	Talley	Roscoe	Wadsworth	Wilhide

MOTION CARRIED
UNANIMOUSLY

MOTION CARRIED

MOTION FAILED



MEMORANDUM

To: Honorable City Council

From: Ellen L. Craig-Bragg, City Clerk

Date: November 24, 2025

Re: Appointment of Deputy Clerk

In accordance with Section 5.5 of the Romulus City Charter, I respectfully request that the City Council acknowledge and affirm the appointment of D'Sjonaun Hockenhull as Deputy Clerk. Mr. Hockenhull shall possess all powers and authority granted to the City Clerk and shall perform all associated duties under the direction and supervision of the Clerk.



City of Romulus

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

Council Meeting Held: **November 24, 2025**

Item No. E.

General Description: Study Session Request for Monday, December 8, 2025, at 5:30 p.m.

Resolution No. _____

<i>Moved by:</i>	Abdo	Bullock	Jones	Talley	Roscoe	Wadsworth	Wilhide
<i>Seconded by:</i>	Abdo	Bullock	Jones	Talley	Roscoe	Wadsworth	Wilhide

<i>Ayes:</i>	Abdo	Bullock	Jones	Talley	Roscoe	Wadsworth	Wilhide
<i>Nays:</i>	Abdo	Bullock	Jones	Talley	Roscoe	Wadsworth	Wilhide
<i>Abstain:</i>	Abdo	Bullock	Jones	Talley	Roscoe	Wadsworth	Wilhide

MOTION CARRIED
UNANIMOUSLY

MOTION CARRIED

MOTION FAILED

Administrative Officials

Robert McCraight, Mayor

Ellen L. Craig-Bragg, City Clerk

Stacy Paige, City Treasurer

City Council

Tina Talley Mayor Pro Tem

Celeste Roscoe, Councilwoman

David Jones, Councilman

Kathleen Abdo Councilwoman

William Wadsworth Councilman

James Bullock Councilman

Mark Wilhide, Councilman



CITY COUNCIL AGENDA ITEM REQUEST FORM

Submitted to: Choose an ite

Date Submitted:

Submitted by:

Department:

Council Meeting of:

TITLE/DESCRIPTION OF ITEM

--

ACTION REQUESTED

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

RECOMMENDED RESOLUTION/ACTION

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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 # .

INTEROFFICE MEMORANDUM

TO: ELLEN CRAIG-BRAGG, CITY CLERK
FROM: STACY PAIGE, CITY TREASURER
SUBJECT: REQUEST FOR STUDY SESSION
DATE: NOVEMBER 10, 2025

I am respectfully requesting a City Council Study Session to review a presentation from Cantella Capital Group for the purpose of considering their addition to the City's approved list of depositories in which City funds may be deposited.

The Study Session is proposed to be held on Monday, December 8, 2025, from 5:30 p.m. to 6:00 p.m. in advance of the Regular Council Meeting.

This presentation will provide Council with an overview of Cantella Capital Group's services, qualifications, and compliance with applicable investment policies and statutory requirements.

Thank you for your consideration.



City of Romulus

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

Council Meeting Held: **November 24, 2025**

Item No. F.

General Description: Study Session Request for Monday, December 22, 2025, at 6:15 p.m

Resolution No. _____

<i>Moved by:</i>	Abdo	Bullock	Jones	Talley	Roscoe	Wadsworth	Wilhide
<i>Seconded by:</i>	Abdo	Bullock	Jones	Talley	Roscoe	Wadsworth	Wilhide

<i>Ayes:</i>	Abdo	Bullock	Jones	Talley	Roscoe	Wadsworth	Wilhide
<i>Nays:</i>	Abdo	Bullock	Jones	Talley	Roscoe	Wadsworth	Wilhide
<i>Abstain:</i>	Abdo	Bullock	Jones	Talley	Roscoe	Wadsworth	Wilhide

MOTION CARRIED
UNANIMOUSLY

MOTION CARRIED

MOTION FAILED

Administrative Officials

Robert McCraight, Mayor

Ellen L. Craig-Bragg, City Clerk

Stacy Paige, City Treasurer

City Council

Tina Talley Mayor Pro Tem

Celeste Roscoe, Councilwoman

David Jones, Councilman

Kathleen Abdo Councilwoman

William Wadsworth Councilman

James Bullock Councilman

Mark Wilhide, Councilman



CITY COUNCIL AGENDA ITEM REQUEST FORM

Submitted to: Choose an ite

Date Submitted:

Submitted by:

Department:

Council Meeting of:

TITLE/DESCRIPTION OF ITEM

--

ACTION REQUESTED

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

RECOMMENDED RESOLUTION/ACTION

--

City of Romulus

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Romulus, MI 48174

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Approved for Council Agenda: ☐

AGENDA ITEM # .



City of Romulus

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

Council Meeting Held: **November 24, 2025**

Item No. **G.**

General Description: Study Session Request for Monday, January 12, 2026, at 6:00 p.m.

Resolution No. _____

<i>Moved by:</i>	Abdo	Bullock	Jones	Talley	Roscoe	Wadsworth	Wilhide
<i>Seconded by:</i>	Abdo	Bullock	Jones	Talley	Roscoe	Wadsworth	Wilhide

<i>Ayes:</i>	Abdo	Bullock	Jones	Talley	Roscoe	Wadsworth	Wilhide
<i>Nays:</i>	Abdo	Bullock	Jones	Talley	Roscoe	Wadsworth	Wilhide
<i>Abstain:</i>	Abdo	Bullock	Jones	Talley	Roscoe	Wadsworth	Wilhide

**MOTION CARRIED
UNANIMOUSLY**

MOTION CARRIED

MOTION FAILED

Administrative Officials

Robert McCraight, Mayor

Ellen L. Craig-Bragg, City Clerk

Stacy Paige, City Treasurer

City Council

Tina Talley Mayor Pro Tem

Celeste Roscoe, Councilwoman

David Jones, Councilman

Kathleen Abdo Councilwoman

William Wadsworth Councilman

James Bullock Councilman

Mark Wilhide, Councilman



CITY COUNCIL AGENDA ITEM REQUEST FORM

Submitted to: Choose an ite

Date Submitted:

Submitted by:

Department:

Council Meeting of:

TITLE/DESCRIPTION OF ITEM

ACTION REQUESTED

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

RECOMMENDED RESOLUTION/ACTION

City of Romulus

11111 Wayne Road

Romulus, MI 48174

(734) 942-7500

www.romulusgov.com

OFFICE USE ONLY

Approved for Council Agenda: ☐

AGENDA ITEM # .



City of Romulus

Treasurer's Report – Stacy Paige, Treasurer

Council Meeting Held: November 24, 2025

Item No. A.

General Description: Appointment of Deputy Treasurer

Resolution No. _____

<i>Moved by:</i>	Abdo	Bullock	Jones	Talley	Roscoe	Wadsworth	Wilhide
<i>Seconded by:</i>	Abdo	Bullock	Jones	Talley	Roscoe	Wadsworth	Wilhide

<i>Ayes:</i>	Abdo	Bullock	Jones	Talley	Roscoe	Wadsworth	Wilhide
<i>Nays:</i>	Abdo	Bullock	Jones	Talley	Roscoe	Wadsworth	Wilhide
<i>Abstain:</i>	Abdo	Bullock	Jones	Talley	Roscoe	Wadsworth	Wilhide

MOTION CARRIED
UNANIMOUSLY

MOTION CARRIED

MOTION FAILED

INTEROFFICE MEMORANDUM

TO: HONORABLE CITY COUNCIL
FROM: STACY PAIGE, CITY TREASURER
SUBJECT: APPOINTMENT OF DEPUTY TREASURER
DATE: NOVEMBER 19, 2025

I respectfully request the Council's acknowledgment of the appointment of Tracy Leininger as Deputy City Treasurer. In this role, she will assume all powers and authority of the City Treasurer and will carry out all related duties under the direction and oversight of the Treasurer.



City of Romulus

Public Comment

Council Meeting Held:

November 24, 2025

Item No. 8.

General Description: _____

Resolution No. _____

Moved by:	Abdo	Bullock	Jones	Roscoe	Talley	Wadsworth	Wilhide
Seconded by:	Abdo	Bullock	Jones	Roscoe	Talley	Wadsworth	Wilhide

Ayes:	All	Abdo	Bullock	Jones	Roscoe	Talley	Wadsworth	Wilhide
Nays:	All	Abdo	Bullock	Jones	Roscoe	Talley	Wadsworth	Wilhide
Abstain:	All	Abdo	Bullock	Jones	Roscoe	Talley	Wadsworth	Wilhide

MOTION CARRIED
UNANIMOUSLY

MOTION CARRIED

MOTION FAILED



City of Romulus

Unfinished Business

Council Meeting Held:

November 24, 2025

Item No. 9.

General Description: _____

Resolution No. _____

Moved by:	Abdo	Bullock	Jones	Roscoe	Talley	Wadsworth	Wilhide
Seconded by:	Abdo	Bullock	Jones	Roscoe	Talley	Wadsworth	Wilhide

Ayes:	All	Abdo	Bullock	Jones	Roscoe	Talley	Wadsworth	Wilhide
Nays:	All	Abdo	Bullock	Jones	Roscoe	Talley	Wadsworth	Wilhide
Abstain:	All	Abdo	Bullock	Jones	Roscoe	Talley	Wadsworth	Wilhide

MOTION CARRIED
UNANIMOUSLY

MOTION CARRIED

MOTION FAILED



City of Romulus

New Business

Council Meeting Held:
Item No. 10.

November 24, 2025

General Description: _____

Resolution No. _____

Moved by:	Abdo	Bullock	Jones	Roscoe	Talley	Wadsworth	Wilhide
Seconded by:	Abdo	Bullock	Jones	Roscoe	Talley	Wadsworth	Wilhide

Ayes:	All	Abdo	Bullock	Jones	Roscoe	Talley	Wadsworth	Wilhide
Nays:	All	Abdo	Bullock	Jones	Roscoe	Talley	Wadsworth	Wilhide
Abstain:	All	Abdo	Bullock	Jones	Roscoe	Talley	Wadsworth	Wilhide

MOTION CARRIED
UNANIMOUSLY

MOTION CARRIED

MOTION FAILED



City of Romulus

Warrant

Council Meeting Held: **November 24, 2025**

Item No. **A.**

General Description: Approval of Warrant #: 25-22 for checks presented in the amount of \$1,093,932.93

Resolution No. _____

<i>Moved by:</i>	Abdo	Bullock	Jones	Talley	Roscoe	Wadsworth	Wilhide
<i>Seconded by:</i>	Abdo	Bullock	Jones	Talley	Roscoe	Wadsworth	Wilhide

<i>Ayes:</i>	Abdo	Bullock	Jones	Talley	Roscoe	Wadsworth	Wilhide
<i>Nays:</i>	Abdo	Bullock	Jones	Talley	Roscoe	Wadsworth	Wilhide
<i>Abstain:</i>	Abdo	Bullock	Jones	Talley	Roscoe	Wadsworth	Wilhide

MOTION CARRIED
UNANIMOUSLY

MOTION CARRIED

MOTION FAILED

CITY OF ROMULUS WARRANT REGISTER SUMMARY

Council Meeting Date: November 24, 2025
Warrant Number: 25-22

TOTAL WARRANT REGISTER

\$1,093,932.93

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

11/19/2025

CHECK DISBURSEMENT REPORT FOR CITY OF ROMULUS
CHECK DATE FROM 11/06/25 - 11/19/25

Fund		Amount
Total for fund 101	General Fund	\$163,905.16
Total for fund 202	Major Street Fund	\$21,516.30
Total for fund 203	Local Street Fund	\$105,924.48
Total for fund 205	Public Safety Fund	\$25,561.28
Total for fund 211	Cable TV	\$50.60
Total for fund 218	Merriman Rd. Spec. Assess	\$162.78
Total for fund 219	Street Lighting Fund	\$56,760.52
Total for fund 226	Garbage & Rubbish Collection Fund	\$113,669.50
Total for fund 245	Oakwood SAD	\$50.43
Total for fund 247	Tax Increment Finance Authority	\$2,641.29
Total for fund 248	Downtown Development Authority	\$1,019.80
Total for fund 260	Michigan Indigent Defense Fund	\$5,174.00
Total for fund 261	911 Service Fund	\$684.75
Total for fund 265	Drug Law Enforcement Fund	\$418.46
Total for fund 266	Law Enforcement - Federal	\$157,369.50
Total for fund 271	Library Fund	\$4,250.98
Total for fund 482	Court Building Construction Fund	\$14,933.11
Total for fund 592	Water & Sewer Fund	\$346,865.86
Total for fund 661	Motor Vehicle	\$11,097.68
Total for fund 664	Technology Services	\$574.74
Total for fund 676	Retiree's Ins. Benefits	\$19,737.15
Total for fund 701	Revolving Fund	\$804.00
Total for fund 703	Current Tax	\$7,888.18
Total for fund 704	Imprest Payroll Fund	\$31,964.36
Total for fund 705	Delq. Pers. Prop. Fund	\$908.02
TOTAL - ALL FUNDS		\$1,093,932.93

11/19/2025

CHECK REGISTER FOR CITY OF ROMULUS
CHECK DATE FROM 11/06/2025 - 11/19/2025

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
Bank POOL POOLED CASH						
11/19/2025	POOL	2300(E)	1468	CITY OF ROMULUS	11147 HUNT WATER BILL 10/1/25-10/31/25	17.71
11/19/2025	POOL	2301(E)	1468	CITY OF ROMULUS	37230 NORTHLINE WATER BILL 10/1/25-10/31/	94.35
11/19/2025	POOL	2302(E)	1468	CITY OF ROMULUS	11165 OLIVE B WATER BILL 10/1/25-10/31/2	79.73
11/19/2025	POOL	2303(E)	1468	CITY OF ROMULUS	11165 OLIVE A WATER BILL 10/1/25-10/31/2	88.09
11/19/2025	POOL	2304(E)	1468	CITY OF ROMULUS	11189 SHOOK WATER BILL 10/1/25-10/31/25	26.07
11/19/2025	POOL	2305(E)	1468	CITY OF ROMULUS	36525 BIBBINS WATER BILL, 10/1/25-10/31/	131.84
11/19/2025	POOL	2306(E)	1468	CITY OF ROMULUS	12300 WAYNE WATER BILL 10/1/25-10/31/25	144.52
11/19/2025	POOL	2307(E)	1468	CITY OF ROMULUS	11111 WAYNE WATER BILL 10/1/25-10/31/25	186.32
11/19/2025	POOL	2308(E)	1468	CITY OF ROMULUS	7221 MIDDLEBELT WATER BILL 10/1/25-10/31	127.79
11/19/2025	POOL	2309(E)	1468	CITY OF ROMULUS	12600 WAYNE WATER BILL 10/1/25-10/31/25	222.32
11/19/2025	POOL	2310(E)	1468	CITY OF ROMULUS	28777 EUREKA WATER BILL 10/1/25-10/31/25	177.96
11/19/2025	POOL	2311(E)	1468	CITY OF ROMULUS	6900 WAYNE WATER BILL 10/1/25-10/31/25	94.35
11/19/2025	POOL	2312(E)	1468	CITY OF ROMULUS	11121 WAYNE WATER BILL 10/1/25-10/31/25	115.12
11/19/2025	POOL	2313(E)	1468	CITY OF ROMULUS	11131 WAYNE WATER BILL 10/1/25-10/31/25	144.52
11/19/2025	POOL	2314(E)	1468	CITY OF ROMULUS	37200 GODDARD WATER BILL, 10/1/25-10/31/	46.28
11/19/2025	POOL	2315(E)	1468	CITY OF ROMULUS	9755 OZGA WATER BILL, 10/1/25-10/31/25	37.92
11/19/2025	POOL	2316(E)	1468	CITY OF ROMULUS	11129 WAYNE, NEW 34TH DIST. COURT 10/1/2	344.20
11/19/2025	POOL	2317(E)	1468	CITY OF ROMULUS	9755 OZGA WATER BILL, 11/01/25-11/11/25	39.20
11/19/2025	POOL	2318(E)	1468	CITY OF ROMULUS	37200 GODDARD WATER BILL, 11/1/25-11/7/2	26.90
11/19/2025	POOL	2319(E)	0581	COMERICA COMM. CARD SERV.	COMERICA CHARGE SEPT 25 KEVIN LOSEN	575.00
					KEVIN LOSEN COMERICA CARD PURCHASES SEPT	549.00
					ROBERTO SCAPPATICCI COMERICA CARD PURCHA	191.52
					NICOLE HARRIS COMERICA CARD PURCHASES FO	35.00
					ROBERT PFANNES COMERICA CARD PURCHASES F	90.93
					ROGER SALWA COMERICA CARD PURCHASES FOR	244.16
						<u>1,685.61</u>
11/19/2025	POOL	2320(E)	0020	DELTA DENTAL PLAN OF MICHIGAN	NOV 2025 DELTA DENTAL INSURANCE	31,833.75
11/19/2025	POOL	2321(E)	0012	DTE ENERGY	6900 WAYNE - FIRE STATION #3 10/2/25-10/	88.14
					38205 BARTH - EMERGENCY SIREN 10/2/25-10	29.45
					OAKWOOD STORM SEWER PUMP STATION - 15409	50.43
					7219 MIDDLEBELT - FIRE #2 10/3/25-10/31	552.96
					6241 DEXTER - BOICE PARK 10/4/25-11/3/2	46.06
					7506 MERRIMAN - LANDSCAPING SERVICE PERI	117.89
					38834 HURON RIVER DR - WATER PUMP 10/8/2	49.14
					11189 SHOOK - CHAMBER BLDG 10/4/25-11/3/	253.09
					37230 NORTHLINE- FS #1 10/4/25-11/3/25	73.07
					9755 OZGA - ELMER JOHNSON PARK 10/4/25-1	227.63
					11120 HUNT - SCHOOL HOUSE @ HISTORICAL P	40.39
					12300 WAYNE - ANIMAL SHELTER 10/4/25-11/	679.28
					10202 SHOOK RD - CEMETERY - 10/4/25-11/	33.68
					12055 WAYNE - BIRD HOUSE 10/4/25-11/3/25	26.87
					16869 BRANDT - CREEKSIDE PUMP STATION 10	59.72
					11147 HUNT - HISTORICAL PAVILLION - 10/	46.22
					VINING RD HOT BOX - 34155 GODDARD - 10/4	529.81
					6061 COLUMBUS - FERNANDEZ PARK 10/9/25-1	18.03
					11165 OLIVE - POLICE STATION - 10/11/25-	2,403.91
					28777 EUREKA - FS #4, - 10/11/25-11/10/	1,045.42
					36525 BIBBINS - SR CTR - 10/11/25-11/10/	1,722.68
					12600 WAYNE - DPW - 10/11/25-11/10/25	2,631.24
					35257 GODDARD - HOOK & LADDER THEATER BU	71.99
					10942 WAYNE - WELCOME TO ROMULUS SIGN 10	21.20
					WELCOME TO ROMULUS SIGN 10/13/25-11/11/2	44.89
					7690 WAYNE WATER PUMP, 10/15/25-11/12/25	79.98
						<u>10,943.17</u>
11/19/2025	POOL	2322(E)	0012	VOID		V
11/19/2025	POOL	2323(E)	0012	DTE ENERGY	29800 SUPERIOR HOT BOX OCT 2025	18.06
11/19/2025	POOL	2324(E)	0012	DTE ENERGY	12600 WAYNE RD POLEBARN 10/4/25-11/3/25	35.73
11/19/2025	POOL	2325(E)	0012	DTE ENERGY	31558 GODDARD - WATER PUMP 10/4/25-11/3/	249.09
11/19/2025	POOL	2326(E)	0891	HOME DEPOT	25/26 BLANKET PO FOR MISC SUPPLIES - DPW	29.69
					25/26 BLANKET PO FOR MISC SUPPLIES - DPW	5.85
					25/26 BLANKET PO FOR MISC SUPPLIES - DPW	14.68
					25/26 BLANKET PO FOR MISC SUPPLIES - DPW	31.28
						<u>81.50</u>
11/19/2025	POOL	2327(E)	3992	INVOICE CLOUD INC.	INVERTED PO FOR MONTHLY FEES FOR CREDIT	821.00
11/19/2025	POOL	2328(E)	3740	NAVIA BENEFIT SOLUTIONS - LOCKBOX	NAVIA FOR OCTOBER 2025	200.00
11/19/2025	POOL	2329(E)	4326	TELNET WORLDWIDE, INC	DIGITAL E-FAX BUNDLE NOV 2025	73.78
11/19/2025	POOL	2330(E)	1014	THE HARTFORD-PRIORITY ACCOUNTS	NOV 2025 HARTFORD INSURANCE CUST # 00875	10,415.68
11/19/2025	POOL	91176	0092	34TH DISTRICT COURT	REIMBURSEMENT OF PAYMENT FROM OAKLAND CO	1,270.00
11/19/2025	POOL	91177	2942	AIRGAS, INC.	25/26 BLANKET PO AIRGAS INC - FOR OXYGEN	29.32

11/19/2025

CHECK REGISTER FOR CITY OF ROMULUS
CHECK DATE FROM 11/06/2025 - 11/19/2025

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
11/19/2025	POOL	91178	3336	ALLIE BROTHERS, INC	UNIFORM BREAST BADGES: 88, 89, 90, 91, 9	679.80
					UNIFORM ITEMS	224.41
					UNIFORM ITEMS	1,227.93
					UNIFORM ITEMS	1,036.61
					UNIFORM ITEMS	34.66
					UNIFORM ITEMS	34.66
					UNIFORM ITEMS	1,237.73
						4,475.80
11/19/2025	POOL	91179	2804	AMAZON CAPITAL SERVICES	LIVE IN MEMPHIS II	201.43
					HEAVY DUTY UTILITY KNIFE	271.58
					ANIME ORDER	195.55
					YOUTH ORDER	51.47
					CLOROX WIPES, FLASH DRIVE	51.91
					COPY PAPER	44.99
					A BLESSINGS NOVEL	357.18
					ROCKY HORROR PICTURE SHOW	31.98
					ORGANIZER BOX BEAD STORAGE	22.98
					VOLTAGE TESTER	83.92
					SPANISH EDITION OUT ON A LIMB	665.37
					MULTI SURFACE PAINT	178.83
						2,157.19
11/19/2025	POOL	91180	4027	AMAZON CAPITAL SERVICES	WATER RECEIVED STAMP AND FILE FOLDER	13.29
					WATER RECEIVED STAMP AND FILE FOLDER	10.19
					OFFICE SUPPLIES FOR CORRESPONDENCE CLINI	67.50
					WYPALL CLEANING WIPES FOR LIVE SCAN MACH	175.96
					NEW BINDERS AND CHAINS FOR BACKHOE	199.99
					SCISSORS, PACKING TAPE	29.26
					BUILDING DEPT OFFICE SUPPLIES	477.72
					REPAIR BROKEN BATTERY CASE	13.89
						987.80
11/19/2025	POOL	91181	1081	ATCHINSON FORD SALES, INC.	DIAGNOSIS OF R21	1,177.50
					25/26 BLANKET PO MISC VEHICLE REPAIRS -	119.95
						1,297.45
11/19/2025	POOL	91182	4453	ATTY PHYLLIS GAYDEN-ROBINSON	MIDC SERVICE HOURS ATTORNEY PHYLLIS GAYD	260.00
11/19/2025	POOL	91183	3649	AUTO VALUE OF ROMULUS	25/26 BLANKET PO FOR MISC MECHANIC PURCH	91.38
					25/26 BLANKET PO FOR MISC MECHANIC PURCH	44.35
					25/26 BLANKET PO FOR MISC MECHANIC PURCH	162.47
					25/26 BLANKET PO FOR MISC MECHANIC PURCH	118.18
					25/26 BLANKET PO FOR MISC MECHANIC PURCH	30.38
					25/26 BLANKET PO FOR MISC MECHANIC PURCH	9.19
					25/26 BLANKET PO FOR MISC MECHANIC PURCH	122.89
					25/26 BLANKET PO FOR MISC MECHANIC PURCH	176.96
					25/26 BLANKET PO FOR MISC MECHANIC PURCH	1,046.62
					25/26 BLANKET PO FOR MISC MECHANIC PURCH	5.59
					25/26 BLANKET PO FOR MISC MECHANIC PURCH	176.96
					25/26 BLANKET PO FOR MISC MECHANIC PURCH	146.28
					25/26 BLANKET PO FOR MISC MECHANIC PURCH	25.19
					25/26 BLANKET PO FOR MISC MECHANIC PURCH	5.45
					25/26 BLANKET PO FOR MISC MECHANIC PURCH	26.57
					25/26 BLANKET PO FOR MISC MECHANIC PURCH	38.88
					25/26 BLANKET PO FOR MISC MECHANIC PURCH	207.99
					25/26 BLANKET PO FOR MISC MECHANIC PURCH	159.16
					25/26 BLANKET PO FOR MISC MECHANIC PURCH	217.49
					25/26 BLANKET PO FOR MISC MECHANIC PURCH	159.16
					25/26 BLANKET PO FOR MISC MECHANIC PURCH	159.16
					25/26 BLANKET PO FOR MISC MECHANIC PURCH	118.79
					25/26 BLANKET PO FOR MISC MECHANIC PURCH	169.38
					25/26 BLANKET PO FOR MISC MECHANIC PURCH	337.19
					25/26 BLANKET PO FOR MISC MECHANIC PURCH	441.88
					25/26 BLANKET PO FOR MISC MECHANIC PURCH	9.19
					25/26 BLANKET PO FOR MISC MECHANIC PURCH	166.74
					25/26 BLANKET PO FOR MISC MECHANIC PURCH	55.68
					25/26 BLANKET PO FOR MISC MECHANIC PURCH	(162.00)
						4,267.15
11/19/2025	POOL	91184	3649	VOID		

V

11/19/2025

CHECK REGISTER FOR CITY OF ROMULUS
CHECK DATE FROM 11/06/2025 - 11/19/2025

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
11/19/2025	POOL	91185	3429	BAYSCAN TECHNOLOGIES	ONE TIME DVD CASES	217.30
11/19/2025	POOL	91186	4188	BEST PRACTICES CONSULTING SERVICES	BEST PRACTICES CONSULTING SERVICES ROUND	34,500.00
11/19/2025	POOL	91187	0064	BOUND TREE MEDICAL LLC	25/26 BLANKET PO - MEDICAL SUPPLIES AND	0.02
					25/26 BLANKET PO - MEDICAL SUPPLIES AND	126.65
					25/26 BLANKET PO - MEDICAL SUPPLIES AND	886.51
					25/26 BLANKET PO - MEDICAL SUPPLIES AND	786.00
					25/26 BLANKET PO - MEDICAL SUPPLIES AND	0.02
						1,799.20
11/19/2025	POOL	91188	0118	CERTIFIED LABS	NEEDED SHOP SUPPLIES	652.90
11/19/2025	POOL	91189	0118	CERTIFIED LABS	NEEDED SHOP SUPPLIES	652.90
11/19/2025	POOL	91190	0086	CINTAS FAS	25/26 BLANKET MEDICINE CABINET RESTOCK	14.84
11/19/2025	POOL	91191	MISC	CIPPARRONE CONTRACTING INC	REF/HYDRANT DEP#23930123	2,865.00
11/19/2025	POOL	91192	4215	COMMERCIAL REAL ESTATE EXCHANGE, IN	MONTHLY REAL ESTATE CONSULTING FY 24/25	139.00
11/19/2025	POOL	91193	4478	CSI EMERGENCY APPARATUS	ENGINE 1 NEEDS FRONT AIR BAG	386.99
11/19/2025	POOL	91194	0006	CUBESMART SELFSTORAGE	UB refund for account: 026741	6,905.44
11/19/2025	POOL	91195	0885	CURREY PATRICK	2025 Sum Tax Refund 80 022 99 0002 000	5,614.44
11/19/2025	POOL	91196	4044	DETROIT METRO AIRPORT CENTER LLC	12 MOS LEASE: 07/2025 - 06/2026 - RECORD	1,663.19
					12 MOS LEASE: 07/2025 - 06/2026 - RECORD	1,663.19
						3,326.38
11/19/2025	POOL	91197	4238	DJ'S LANDSCAPE MANAGEMENT	ITB 22/23-19 CEMETERY LAWN MAINTENANCE O	6,490.00
					ITB 22/23-19 CEMETERY LAWN MAINTENANCE A	5,745.00
						12,235.00
11/19/2025	POOL	91198	0024	DOWNRIVER COMMUNITY CONFERENCE	SEMI RESILIENCE FUND APPLICATION FOR ST	10,000.00
11/19/2025	POOL	91199	2594	DOWNRIVER UTILITY WASTEWATER AUTHOR	NOV 2025 EXCESS FLOW	245,036.20
11/19/2025	POOL	91200	0772	DTE ENERGY	OCT 2025 STREET LIGHTING	60,458.46
11/19/2025	POOL	91201	0772	DTE ENERGY	MUNICIPAL COMPLEX OCT 2025	10,834.43
11/19/2025	POOL	91202	0772	DTE ENERGY	EAGLE ALLEY LIGHTS 10/3/25-11/3/25	28.38
11/19/2025	POOL	91203	MISC	DWAYNE PARKER	CDL LICENSE	80.00
11/19/2025	POOL	91204	4525	EMS MANAGEMENT & CONSULTANTS, INC	C-1659 OCT 2025 EMS/FIRE SERVICES	5,237.08
					C-1659 OCT 2025 EMS/FIRE SERVICES	52.50
						5,289.58
11/19/2025	POOL	91205	4572	FAUSONE & GRYSKO, PLC	RE: WAYNE DISPOSAL MATTER ATTY FEES	6,144.28
11/19/2025	POOL	91206	3475	FERGUSON WATERWORKS #3386	INVENTORY ORDER REPAIR CLAMPS - WATER DE	2,700.00
11/19/2025	POOL	91207	2735	FIFER INVESTIGATIONS, LLC	NEW HIRE BACKGROUND INVESTIGATION	487.50
11/19/2025	POOL	91208	3053	FIRST CHOICE COFFEE SERVICES	25/26 BLANKET PO FOR WATER PURIFIER AT P	66.10
11/19/2025	POOL	91209	4244	FOCUS INSTRUCTIONAL SOLUTIONS	POLICE SERGEANT EXAM	5,050.00
11/19/2025	POOL	91210	3829	FOSTER BLUE WATER OIL, LLC	25/26 INVERTED PO - ITB 19/20-21 2 YEAR	60.00
					25/26 INVERTED PO - ITB 19/20-21 2 YEAR	95.00
						155.00
11/19/2025	POOL	91211	4573	FUN SERVICES OF MICHIGAN INC	CARNIVAL GAMES AND PRIZES FOR TREE LIGHT	2,400.00
11/19/2025	POOL	91212	4273	GEM, INC.	OLD COURTHOUSE - RTU 1 FROZEN COIL	470.60
11/19/2025	POOL	91213	0128	GIARMARCO, MULLINS, & HORTON, PC	70085-005B HR OCT 25	320.00
					70085-010B BUILDING OCT 25	96.00
					70085-004B GENERAL OCT 25	11,852.60
					70085-014B DDA MATTERS OCT 25	160.00
					70085-011B CLERKS OFFICE OCT 2025	2,472.00
					70085-068B LIBRARY OCT 25	128.00
					70085-078B BIG STEVE'S DESIGNZ LLC OCT 2	1,884.60
					70085-080B IT DEPT OCT 2025	96.00
					70085-081B CAMPBELL INC - LAWSUIT OCT 25	6,180.60
					70085-008B DPW DEPARTMENT OCT 25	512.00
					70085-000B DOWNRIVER SEWER OCT 25	224.00
						23,925.80
11/19/2025	POOL	91214	2625	GLG PRINT	COR ITB 21/22-11 25/26WATER BILL PRINTIN	2,214.62
11/19/2025	POOL	91215	0631	GORDON FOOD SERVICE, INC.	GORDEN FOOD THANKSGIVING LUNCHEON	412.62
11/19/2025	POOL	91216	0338	GRAINGER INC.	25/26 BLANKET PO - FOR MISCELLANEOUS PUR	43.47
					25/26 BLANKET PO - FOR MISCELLANEOUS PUR	18.25
					25/26 BLANKET PO - FOR MISCELLANEOUS PUR	13.70
					25/26 BLANKET PO - FOR MISCELLANEOUS PUR	53.64
					CREDIT	(43.47)

11/19/2025

CHECK REGISTER FOR CITY OF ROMULUS
CHECK DATE FROM 11/06/2025 - 11/19/2025

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
						85.59
11/19/2025	POOL	91217	4222	GREAT LAKES CONTRACTING SOL., LLC	ITB 24/25-16 - SWAN LAKE RECONSTRUCTION ITB 24/25-16 - SWAN LAKE RECONSTRUCTION	15,153.15 <u>17,932.84</u>
						33,085.99
11/19/2025	POOL	91218	MISC	GREAT LAKES CONTRACTING SOLUTIONS	REF/HYDRANT DEP #70324063	2,635.40
11/19/2025	POOL	91219	3433	GROUP 31 SUPPLY	NEEDED SHOP SUPPLIES	339.30
11/19/2025	POOL	91220	2995	HALLAHAN & ASSOCIATES, P.C.	PROFESSIONAL SERVICES THROUGH OCTOBER 31	198.90
11/19/2025	POOL	91221	4584	HENDERSON GLASS SOLUTIONS LLC	GLASS REPAIR AT 35696 RONALD ST.	420.26
11/19/2025	POOL	91222	2789	HILLARD'S GLASS, INC.	POLICE - R28-20 - WINDSHIELD REPLACEMENT	495.00
11/19/2025	POOL	91223	1420	HYDROCORP, INC.	25/26 INVERTED PO - ITB 17/18-25 COMMER	6,805.00
11/19/2025	POOL	91224	0075	J & M TOWING	25/26 BLANKET PO TOWING FOR DISABLED CIT 25/26 BLANKET PO TOWING FOR DISABLED CIT	395.00 <u>135.00</u>
						530.00
11/19/2025	POOL	91225	4397	KEMP BUILDERS	ITB 23/24-05 VETERANS MEMORIAL RECONSTRU	38,068.00
11/19/2025	POOL	91226	3072	KIMBALL MIDWEST	NEEDED SHOP SUPPLIES	536.11
11/19/2025	POOL	91227	MISC	LADUKE ROOFING	REF:HYDRANT DEP 0050221	2,537.98
11/19/2025	POOL	91228	4119	LAW OFFICES OF JOSHUA L. HADLEY	MIDC PROGRAM SERVICE JOSHUA L. HADLEY	2,025.83
11/19/2025	POOL	91229	0885	LEE JAMES	2025 Sum Tax Refund 80 020 01 0185 300	49.20
11/19/2025	POOL	91230	0212	LOWER HURON CHEM & SUPPLY CO., INC.	25/26 BLANKET PO FOR MISC CLEANING SUPP.	51.60
11/19/2025	POOL	91231	1680	LUSTER CLEANERS, INC	25/26 BLANKET PO FOR PRISONER BLANKET CL	160.00
11/19/2025	POOL	91232	3620	MARCO TECHNOLOGIES, LLC	PAPER AND PRINT HEADS FOR WIDE FORMAT PR PAPER AND PRINT HEADS FOR WIDE FORMAT PR	4,085.12 <u>302.27</u>
						4,387.39
11/19/2025	POOL	91233	2666	MAURER'S TEXTILE RENTAL SERVICES	25/26 INVERTED PO - ITB 21/22-17 UNIFORM 25/26 INVERTED PO - ITB 21/22-17 UNIFORM 25/26 INVERTED PO - ITB 21/22-17 UNIFORM 25/26 INVERTED PO - ITB 21/22-17 UNIFORM 25/26 INVERTED PO FOR EMPLOYEE UNIFORM E 25/26 INVERTED PO FOR EMPLOYEE UNIFORM E 25/26 INVERTED PO FOR EMPLOYEE UNIFORM E 25/26 INVERTED PO FOR EMPLOYEE UNIFORM E 25/26 INVERTED PO FOR EMPLOYEE UNIFORM E 25/26 INVERTED PO FOR EMPLOYEE UNIFORM E 25/26 INVERTED PO FOR EMPLOYEE UNIFORM E 25/26 INVERTED PO FOR EMPLOYEE UNIFORM E 25/26 INVERTED PO FOR EMPLOYEE UNIFORM E 25/26 INVERTED PO FOR EMPLOYEE UNIFORM E	19.38 19.38 19.38 19.38 25.54 1.57 28.62 133.99 135.06 28.62 25.54 1.57 <u>1.57</u>
						458.03
11/19/2025	POOL	91234	3988	METRO ALARM SYSTEMS LLC	FY25/26- FIRE MONITORING SERVICES & ANNU	98.97
11/19/2025	POOL	91235	1033	MICHIGAN ASSESSORS ASSOCIATION	MAA REGULAR MEMBER RENEWAL 2026	95.00
11/19/2025	POOL	91236	0963	MICHIGAN ASSOC. OF MUNICIPAL CLERKS	MAMC RENEWAL MAMC RENEWAL	100.00 <u>106.00</u>
						206.00
11/19/2025	POOL	91237	1171	MICHIGAN MUNICIPAL TREASURERS ASSOC	2026 WINTER WORKSHOP 2026 WINTER WORKSHOP	199.00 <u>199.00</u>
						398.00
11/19/2025	POOL	91238	0427	MIDWEST TAPE	CUSTOMER # 2000005771 BOOKS	26.99
11/19/2025	POOL	91239	3209	MONICA MILLER	BD BOND REFUND 32601 GATEWAY	804.00
11/19/2025	POOL	91240	2619	MOTOROLA SOLUTIONS, INC.	SOLE SOURCE PURCHASE OF ENCRYPTION SOFTW	157,369.50
11/19/2025	POOL	91241	1211	MRWA	TRAINING: PRESSURE REDUCING VALVE MAINT	185.00
11/19/2025	POOL	91242	0068	MUCHMORE HARRINGTON SMALLEY & ASSOC	25/26 INVERTED PO FOR LEGISLATIVE SERVI	4,000.00
11/19/2025	POOL	91243	0442	NORTHSIDE TRUE VALUE HARDWARE	25/26 BLANKET PO FOR KEY, LOCK, & MISC.	31.41
11/19/2025	POOL	91244	3041	NORTHSTAR MAT SERVICES, INC.	ACCOUNT # 1862-11121	53.68
11/19/2025	POOL	91245	4316	OCCMED CONNECT	25/26 BLANKET PO EMPLOYEE PROCESSING PHY	747.00
11/19/2025	POOL	91246	0736	ORCHARD, HILTZ & MCCLIMMENT	RTC ESCROW SMITH BUILDING 3 FEDEX DISTRIBUTION ALI COLLISION RTC BUILDING 5 CYPRESS RD PROPERTIES 2025 HMA PAVING PROGRAM 5 POINTS ROUNDABOUT DESIGN (HURON RIVER	719.00 860.00 2,452.00 1,997.00 23,855.50 1,085.00 61,802.05 <u>19,112.56</u>

11/19/2025

CHECK REGISTER FOR CITY OF ROMULUS
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Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
					INKSTER AND ECORSE ROAD WATER MAIN PROJE	45,679.50
					2025 SANITARY SEWER REPAIRS	337.50
					WAYNE ROAD SIDEWALK INSPECTION	2,471.15
						<u>160,371.26</u>
11/19/2025	POOL	91247	0266	OSBORNE CONCRETE COMPANY INC.	ITB 24/25-06 CONCRETE	2,232.00
					ITB 24/25-06 CONCRETE	452.00
						<u>2,684.00</u>
11/19/2025	POOL	91248	1131	OUTDOOR EXPERTS, INC	OCTOBER 2025 WEED CUTTING COR ITB 20/21	136.19
					OCTOBER 2025 WEED CUTTING COR ITB 20/21	3,528.64
					FIELD CUTTING CITY PROPERTIES - OCTOBER	1,082.51
						<u>4,747.34</u>
11/19/2025	POOL	91249	0984	PARKWAY SERVICES, INC.	25/26 JULY-DEC INVERTED PO FOR PORTA JOH	200.00
					25/26 JULY-DEC INVERTED PO FOR PORTA JOH	200.00
					VETS MONUMENT SITE - PORTABLE TOILET -11	120.00
						<u>520.00</u>
11/19/2025	POOL	91250	3959	PRETTY FACE CLEANING SERVICES	GROWTH WORKS 34TH DISTRICT COURT	200.00
					GROWTH WORKS 34TH DISTRICT COURT	200.00
						<u>400.00</u>
11/19/2025	POOL	91251	3867	QUADIENT INC	INSERT FEEDERS - STANDARD MAINTENANCE	243.75
11/19/2025	POOL	91252	3117	QUADIENT LEASING USA INC	PIGGYBACK MIDEAL #171180000000009 IX-7 S	1,107.54
11/19/2025	POOL	91253	4271	RACHEL LEONARD PHOTOGRAPHY	PHOTOGRAPHY SERVICES FOR TREE LIGHTING	180.00
11/19/2025	POOL	91254	2537	RAFT	DEPT MEMBERSHIP RENEWAL JAN 1 26 - DEC 3	1,200.00
11/19/2025	POOL	91255	0681	ROMULUS COMMUNITY SCHOOLS	DELINQUENT PERSONAL PROPERTY DISBURSEMEN	372.92
11/19/2025	POOL	91256	0706	SAM'S CLUB DIRECT	THANKSGIVING FOOD SENIOR PARTY	66.00
11/19/2025	POOL	91257	4582	SANTEIU VAULTS	MOVING VAULT THAT IS OBSTRUCTING GRAVE	300.00
11/19/2025	POOL	91258	4527	SCHULTZ AND YOUNG P.C.	00659 - PROFESSIONAL SERVICES SEPT 25	390.00
11/19/2025	POOL	91259	3779	SHARON GRIER	MIDC PROGRAM SERVICE SHARON GRIER	1,755.00
11/19/2025	POOL	91260	0696	SOUTHERN WAYNE CTY REGIONAL CHAMBER	SWCRC- MEMBERSHIP INVESTMENT JANUARY 1,2	355.00
11/19/2025	POOL	91261	1545	SOUTHPOINTE	NEEDED TEST FOR RADIATOR FOR ENGINE #1	275.00
					PARTS NEEDED TO REPAIR ENGINE #1	555.50
						<u>830.50</u>
11/19/2025	POOL	91262	1783	STANLEY ACCESS TECHNOLOGIES	INSPECTION ONLY CONTRACT 9/22/25-9/21/26	394.40
11/19/2025	POOL	91263	0503	STERICYCLE, INC.	25/26 BLANKET PO STERICYCLE SHARPS PICK	23.78
11/19/2025	POOL	91264	0203	SUBURBAN CALCIUM CHLORIDE SALES	ITB 22/23-10 - 25/26 INVERTED DUST CONTR	1,400.00
					ITB 22/23-10 - 25/26 INVERTED DUST CONTR	2,800.00
					ITB 22/23-10 - 25/26 INVERTED DUST CONTR	6,440.00
						<u>10,640.00</u>
11/19/2025	POOL	91265	4034	SUPERIOR MEDICAL WASTE DISPOSAL	MEDICAL WASTE DISPOSAL CONTRACT FY 25/26	180.00
11/19/2025	POOL	91266	4560	TIMOTHY M. KEWIN	MIDC PROGRAM SERVICE JOSHUA L. HADLEY	1,133.17
11/19/2025	POOL	91267	3593	TOSHIBA BUSINESS SOLUTIONS	INVERTED PO MONTHLY COPY CHARGES FY 25/2	21.45
					INVERTED PO MONTHLY COPY CHARGES FY 25/2	449.96
					TOSHIBA COPIER STAPELS	264.98
					INVERTED PO MONTHLY COPY CHARGES FY 25/2	2,380.08
					INVERTED PO MONTHLY COPY CHARGES FY 25/2	120.71
						<u>3,237.18</u>
11/19/2025	POOL	91268	2951	UNIQUE MANAGEMENT SERVICES, INC.	OCT PLACEMENTS	128.15
11/19/2025	POOL	91269	2190	VANOVERBEKE, MICHAUD & TIMMONY, PC	LEGAL SERVICES RENDERED TO BOARD OF TRUS	817.00
					LEGAL SERVICES RENDERED TO BOARD OF TRUS	596.70
						<u>1,413.70</u>
11/19/2025	POOL	91270	3368	VERIZON CONNECT FLEET USA LLC	25/26 INVERTED PO- NETWORKFLEET GSA HARD	829.85
11/19/2025	POOL	91271	0670	VERIZON WIRELESS	342127256-00001 OCT 25 - NOV 25 ALL DEPA	3,956.11
11/19/2025	POOL	91272	0885	WAYNE COUNTY LAND BANK	DISBURSE 2025 C.T. FOR OCTOBER 16-31, 20	317.31
11/19/2025	POOL	91273	0885	WAYNE COUNTY TREASURER	DELINQUENT PERSONAL PROPERTY DISBURSEMEN	535.10
11/19/2025	POOL	91274	0885	WELCH MATT - KAITNER CAYLEE A	2025 Sum Tax Refund 80 078 01 0268 000	1,907.23

11/19/2025

CHECK REGISTER FOR CITY OF ROMULUS
CHECK DATE FROM 11/06/2025 - 11/19/2025

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
11/19/2025	POOL	91275	0233	WESTLAND LOCK & KEY, INC.	25/26 BLANKET PO FOR BUILDING MAINT - DP	22.00
11/19/2025	POOL	91276	0659	WM CORPORATE SERVICES, INC	25/26 INVERTED PO-RESIDENTIAL TRASH PICK OCT 2025 CREDIT	109,777.92 <u>(143.36)</u>
						109,634.56
11/19/2025	POOL	91277	0659	WM CORPORATE SERVICES, INC	25/26 INVERTED PO FOR DUMPSTER CHARGES	870.00
11/19/2025	POOL	91278	0659	WM CORPORATE SERVICES, INC	25/26 INVERTED PO FOR DUMPSTER CHARGES	926.00
11/19/2025	POOL	91279	0659	WM CORPORATE SERVICES, INC	25/26 INVERTED PO FOR DUMPSTER CHARGES	810.00
11/19/2025	POOL	91280	0659	WM CORPORATE SERVICES, INC	25/26 INVERTED PO FOR DUMPSTER CHARGES	886.32
11/19/2025	POOL	91281	0651	WM CORPORATE SERVICES, INC-WOODLAND	25/26 INVERTED PO FOR RESIDENT DUMP PASS	516.00
11/19/2025	POOL	91282	4477	WOODRUFFS DOWNRIVER STONE DESIGN	VETERANS MEMORIAL BRICK ENGRAVING ON SIT VETERANS MEMORIAL BRICK ENGRAVING ON SIT	2,550.00 <u>2,100.00</u>
						4,650.00
11/19/2025	POOL	91283	2945	ZONES, LLC	MONTHLY BILLING FOR MICROSOFT OFFICE 365	<u>203.40</u>
POOL TOTALS:						
Total of 139 Checks:						1,093,932.93
Less 2 Void Checks:						<u>0.00</u>
Total of 137 Disbursements:						1,093,932.93

DTE	25-Aug	25-Sep	25-Oct
CITY HALL - 11111 Wayne	\$3,564.30	\$3,270.19	\$3,207.52
COURT BUILDING - 11131 Wayne	\$2,525.43	\$2,317.04	\$2,272.63
LIBRARY - 11121 Wayne	\$1,119.22	\$1,026.87	\$1,007.19
New Court - 11129 Wayne	\$4,830.63	\$4,432.02	\$4,347.09
Total for all municipal complex:	\$12,039.58	\$11,046.12	\$10,834.43



City of Romulus

Communication

Council Meeting Held:
Item No. 12

November 24, 2025

Councilperson Abdo: _____

Councilperson Bullock: _____

Councilperson Jones: _____

Councilperson Roscoe: _____

Councilperson Talley: _____

Councilperson Wadsworth: _____

Councilperson Wilhide: _____



City of Romulus

Adjournment

Council Meeting Held:

November 24, 2025

Item No. 13

General Description: _____

Resolution No. _____

Moved by:	Abdo	Bullock	Jones	Roscoe	Talley	Wadsworth	Wilhide
Seconded by:	Abdo	Bullock	Jones	Roscoe	Talley	Wadsworth	Wilhide

Ayes:	All	Abdo	Bullock	Jones	Roscoe	Talley	Wadsworth	Wilhide
Nays:	All	Abdo	Bullock	Jones	Roscoe	Talley	Wadsworth	Wilhide
Abstain:	All	Abdo	Bullock	Jones	Roscoe	Talley	Wadsworth	Wilhide

MOTION CARRIED
UNANIMOUSLY

MOTION CARRIED

MOTION FAILED