



**CITY OF ROMULUS – CITY COUNCIL  
REGULAR MEETING AGENDA  
January 12, 2026  
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](http://www.youtube.com/cityofromulus). Public comments can also be emailed to [publiccomment@romulusgov.com](mailto: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, January 12, 2026, at 7:30 p.m.
- B. Approval of the Minutes from the Special Meeting - Executive Session held on Monday, December 22, 2025, at 6:00 p.m. to discuss an attorney's opinion and the Special Meeting - Study Session held on Monday, December 22, 2025, at 6:15 p.m. to discuss the Council Vacancy Procedure Ordinance.

**3. Petitioner**

- A. Petitioner: Rev. Arthur Willis Petition: No-Fee permit and road closure request for the 2026 MLK Day Community Walk  
**Action:** To approve a no-fee permit for the 2026 MLK Day Community Walk, and the closure of Wick Road eastbound to Wayne Road, and the partial closure of Wayne Road from Wick Road south to the Romulus High School.

**4. Chairperson's Report, Tina Talley, Mayor Pro-Tem**

- A. Approval of the Chairperson's Report

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

- A. Planning Commission Representative Appointment to the Zoning Board of Appeals
- B. Corporate Counsel
- C. Professional Services Agreement - Assessing
- D. Introduction of Budget Amendment 25/26-14

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

- A. Second Reading and Final Adoption of Budget Amendment 25/26-12
- B. Appointment to the Romulus Board of Zoning Appeals
- C. Study Session Request for Monday, January 26, 2026, at 6:15 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 #: 26-01 for checks presented in the amount of \$2,068,258.11

**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: **January 12, 2026**

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: **January 12, 2026**

Item No. A.

General Description: Approval of Minutes from the Regular Meeting held on Monday, January 12, 2026, 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  
December 22, 2025**

Romulus City Hall Council Chambers, 11111 Wayne Rd, Romulus, MI 48174  
Mayor Pro Tem Tina Talley called the meeting to order at 7:30 p.m.

**Pledge of Allegiance**

**Roll Call**

**Present: Kathy Abdo, James Bullock, David Jones, Celeste Roscoe, Tina Talley, William Wadsworth, Mark Wilhide**

**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; Roberto Scappaticci — Director of Public Services & DPW

**1. Agenda**

- A.** Moved by **Kathy Abdo**, seconded by **David Jones** to accept the agenda as presented.

Roll Call Vote: Ayes - Abdo, Bullock, Jones, Roscoe, Talley, Wadsworth, Wilhide

Nays - None

**Motion Carried Unanimously**

**2. Minutes**

- A. Res. #25-373** Moved by **William Wadsworth**, seconded by **Kathy Abdo** to approve the Minutes from the Regular Meeting held on Monday, December 8, 2025, at 7:30 p.m.

Roll Call Vote: Ayes - Abdo, Bullock, Jones, Roscoe, Talley, Wadsworth, Wilhide

Nays - None

**Motion Carried Unanimously**

- B. Res. #25-374** Moved by **William Wadsworth**, seconded by **James Bullock** to approve the Minutes from the Special Meeting — Study Sessions held on Monday, December 8, 2025, at 5:30 p.m. to hear a presentation from Cantella Capital Group to consider their addition to the City's list of depositories; at 6:00 p.m. to discuss the draft 2025-2030 Parks & Recreation Master Plan; and at 6:30 p.m. to discuss the investigative report on an alley vacation in the Buckingham Manor Subdivision.

Roll Call Vote: Ayes - Abdo, Bullock, Jones, Roscoe, Talley, Wadsworth, Wilhide

Nays - None

**Motion Carried Unanimously**

**3. Petitioner - NONE**

**4. Chairperson’s Report, Tina Talley, Mayor Pro-Tem**

**Res. #25-375** Moved by **Kathy Abdo**, seconded by **Celeste Roscoe** to adopt a memorial resolution for the family of Carl Carlton.

Roll Call Vote: Ayes - Abdo, Bullock, Jones, Roscoe, Talley, Wadsworth, Wilhide  
Nays - None

**Motion Carried Unanimously**

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

Roll Call Vote: Ayes - Abdo, Bullock, Jones, Roscoe, Talley, Wadsworth, Wilhide  
Nays - None

**Motion Carried Unanimously**

**5. Mayor’s Report – Robert A. McCraight, Mayor**

- A. Res. #25-376** Moved by **Kathy Abdo**, seconded by **David Jones** to concur with the Administration to reappoint Craig Plank to the Cemetery Board of Trustees, with a term to expire on November 1, 2030.

Roll Call Vote: Ayes - Abdo, Bullock, Jones, Roscoe, Talley, Wadsworth, Wilhide  
Nays - None

**Motion Carried Unanimously**

- B. Res. #25-377** Moved by **Kathy Abdo**, seconded by **William Wadsworth** to concur with the Administration and approve the reappointment of Autumn Archey, Ruby Paisley, William Wadsworth, Diane Poet, Heavyn McFarland, Leah Cholette, and Cheyenne Hicks to the Recreation Commission with all terms to expire on December 31, 2028.

Roll Call Vote: Ayes - Abdo, Bullock, Jones, Roscoe, Talley, Wadsworth, Wilhide  
Nays - None

**Motion Carried Unanimously**

- C. Res. #25-378** Moved by **William Wadsworth**, seconded by **Celeste Roscoe** to concur with the Administration and approve the appointment of Justin Freeman to the Downtown Development Authority with a term to expire on March 11, 2027.

Roll Call Vote: Ayes - Abdo, Bullock, Jones, Roscoe, Talley, Wadsworth, Wilhide  
Nays - None

**Motion Carried Unanimously**

- D. Res. #25-379** Moved by **Celeste Roscoe**, seconded by **Mark Wilhide** to concur with the Administration and approve the reappointment of James Crova and Daniel McAnally to the Planning Commission for three (3) year terms that will expire on January 31, 2029.

Roll Call Vote: Ayes - Abdo, Bullock, Jones, Roscoe, Talley, Wadsworth, Wilhide  
Nays - None

**Motion Carried Unanimously**

- E. Res. #25-380** Moved by **Celeste Roscoe**, seconded by **Mark Wilhide** to concur with the Administration and authorize the Mayor and Clerk to enter into the professional services agreement with Orchard Hiltz & McCliment for engineering services for the City of Romulus through December 31, 2029.

Roll Call Vote: Ayes - Abdo, Bullock, Jones, Roscoe, Talley, Wadsworth, Wilhide  
Nays - None

**Motion Carried Unanimously**

- F. **Res. #25-381** Moved by **Celeste Roscoe**, seconded by **David Jones** to concur with the Administration and authorize the Mayor and Clerk to enter into the contract with the State of Michigan, for the receipt of a legislative sponsorship grant, in the amount of \$500,000.00 with a cost share to the City in the amount of \$128,072.00 for road repairs to Cogswell Road which will repair concrete pavement with inntegral curb repair and reconstruction along Cogswell Road from approximately 1,640 feet south of Ecorse Road northerly to Van Born Road.

Roll Call Vote: Ayes - Abdo, Bullock, Jones, Roscoe, Talley, Wadsworth, Wilhide  
Nays - None

**Motion Carried Unanimously**

- G. **Res. #25-382** Moved by **William Wadsworth**, seconded by **Mark Wilhide** to concur with the Administration and award bid ITB 25/26-07 to the lowest most responsive and responsible bidder, Michigan Police Equipment, LLC., in the amount of \$70,232.04 for Duty Pistols for the Romulus Police Department.

Roll Call Vote: Ayes - Abdo, Bullock, Jones, Roscoe, Talley, Wadsworth, Wilhide  
Nays - None

**Motion Carried Unanimously**

- H. **Res. #25-383** Moved by **Celeste Roscoe**, seconded by **William Wadsworth** to concur with the Administration and award Bid ITB 25/26-08 demolition list 24-01 (listed) to the most responsive and responsible bidder, VanAssche Construction.

Roll Call Vote: Ayes - Abdo, Bullock, Jones, Roscoe, Talley, Wadsworth, Wilhide  
Nays - None

**Motion Carried Unanimously**

**Res. #25-384** Moved by **Celeste Roscoe**, seconded by **David Jones** to concur with the Administration and award Bid ITB 25/26-08 demolition of 11201 Middlebelt should the demolition not be completed by April 22, 2026.

Roll Call Vote: Ayes - Abdo, Bullock, Jones, Roscoe, Talley, Wadsworth, Wilhide  
Nays - None

**Motion Carried Unanimously**

- I. **Res. #25-385** Moved by **Kathy Abdo**, seconded by **Mark Wilhide** to concur with the Administration and consent to piggyback on the GSA contract GL-07F-173CA for the purchase of a new door security system to upgrade the security system at 11165 Olive St. connecting it to the centrally-controlled system in place for multiple City buildings from Actron Security Alarm Systems, Inc. in the amount of \$134,769.45.

Roll Call Vote: Ayes - Abdo, Bullock, Jones, Roscoe, Talley, Wadsworth, Wilhide  
Nays - None

**Motion Carried Unanimously**

- J. **Res. #25-386** Moved by **William Wadsworth**, seconded by **Kathy Abdo** to concur with the Administration and award ITB 25/26-09 to the lowest and most responsive bidder, Ancona Controls, to replace the existing generator in the amount of \$225,256.04 for the Romulus Senior Center.

Roll Call Vote: Ayes - Abdo, Bullock, Jones, Roscoe, Talley, Wadsworth, Wilhide  
Nays - None

**Motion Carried Unanimously**

- K. Res. #25-387** Moved by **Celeste Roscoe**, seconded by **David Jones** to concur with the Administration and consent to piggyback on the MiDeal Contract #MA24000001208 Macomb County Contract #21-18 with Lunghamer Ford for the purchase of one (1) 2026 Ford F-150 Super Crew 4x4 at a total cost of \$53,678.00 for the Fire Chief.

Roll Call Vote: Ayes - Abdo, Bullock, Jones, Roscoe, Talley, Wadsworth, Wilhide  
 Nays - None

**Motion Carried Unanimously**

- L. Res. #25-388** Moved by **Celeste Roscoe**, seconded by **David Jones** to concur with the Administration and introduce Budget Amendment 25/26-12 to recognize reimbursement from the August 5, 2025 Special School Election and associated costs with the election.

| <b>FUND/DEPT.<br/>ACCOUNT NO.</b> | <b>ACCOUNT<br/>NAME</b> | <b>CURRENT<br/>BUDGET</b> | <b>AMENDMENT</b> | <b>AMENDED<br/>BUDGET</b> |
|-----------------------------------|-------------------------|---------------------------|------------------|---------------------------|
| <b>101-262 Elections</b>          |                         |                           |                  |                           |
| <b>Expense</b>                    |                         |                           |                  |                           |
| 101-262-703.000                   | Parttime                | \$-                       | \$20,085.00      | \$20,085.00               |
| 101-262-710.000                   | Overtime                | \$-                       | \$5,922.00       | \$5,922.00                |
| 101-262-728.000                   | Postage                 | \$-                       | \$9,083.00       | \$9,083.00                |
| 101-262-729.000                   | Supplies                | \$-                       | \$7,528.00       | \$7,528.00                |
| 101-262-900.000                   | Print & Pub.            | \$-                       | \$295.00         | \$295.00                  |
| <b>Revenue</b>                    |                         |                           |                  |                           |
| 101-262-676.262                   | Election Reimb.         | \$-                       | \$42,913.00      | \$42,913.0000             |

Roll Call Vote: Ayes - Abdo, Bullock, Jones, Roscoe, Talley, Wadsworth, Wilhide  
 Nays - None

**Motion Carried Unanimously**

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

- A. Res. #25-389** Moved by **David Jones**, seconded by **William Wadsworth** to approve the Second Reading and Final Adoption of Budget Amendment 25/26-11 in the amount of \$1,000,000.00 to recognize revenue from the Public Safety Grant.

Roll Call Vote: Ayes - Abdo, Bullock, Jones, Roscoe, Talley, Wadsworth, Wilhide  
 Nays - None

**Motion Carried Unanimously**

- B. Res. #25-390** Moved by **Celeste Roscoe**, seconded by **David Jones** to approve the First Reading and Introduction to amendments to Chapter 2 - Administration, Article II - City Council, adding Section 2-19 to 2-26 (Council Vacancy Procedure Ordinance) to the Romulus Code of Ordinances.

Roll Call Vote: Ayes - Abdo, Bullock, Jones, Roscoe, Talley, Wilhide  
 Nays - Wadsworth

**Motion Carried**

- C. Moved by **Celeste Roscoe**, seconded by **David Jones** to adopt a resolution vacating the north – south alley in the Buckingham Manor Subdivision, North of Cincinnati Avenue, South of Avalon St., East of Essex St., and West of Chamberlain Drive, abutting Lots 183 to 197 inclusive, and Lots 232 to 246 inclusive located in the N.W. ¼ Section 4 of the City of Romulus, County of Wayne, retaining all utility easement of records and a 20-foot utility easement within the vacated alley for the City of Romulus Department of Public Works to access any city-owned utilities that may be located within the alley for repair and/or maintenance.

Roll Call Vote: Ayes - Bullock, Jones, Wilhide

Nays - Abdo, Roscoe, Talley, Wadsworth

**Motion Failed**

- D. **For Your Information:** 2026 Boards & Commission Meeting Calendars

- Board of Zoning Appeals
- Planning Commission
- Downtown Development Authority
- Tax Increment Finance Authority
- Romulus Library Board
- Recreation Commission
- Romulus Board of Review

7. **Treasurer’s Report – Stacy Paige, Treasurer**

- A. **Res. #25-392** Moved by **Celeste Roscoe**, seconded by **Kathy Abdo** to approve and adopt the depository resolution.

Roll Call Vote: Ayes - Abdo, Bullock, Jones, Roscoe, Talley, Wadsworth, Wilhide

Nays - None

**Motion Carried Unanimously**

8. **Public Comment - NONE**

9. **Unfinished Business - NONE**

10. **New Business - NONE**

11. **Warrant**

- A. **Res. #25-393** Moved by **Kathy Abdo**, seconded by **Celeste Roscoe** to approve Warrant #: 25-24 for checks presented in the amount of \$1,151,650.74.

Roll Call Vote: Ayes - Abdo, Bullock, Jones, Roscoe, Talley, Wadsworth, Wilhide

Nays - None

**Motion Carried Unanimously**

12. **Communication**

Councilman Wilhide commended the Police & Fire personnel for winning the first responders hockey game against Detroit and Toledo.

13. **Adjournment**

Moved by **William Wadsworth**, seconded by **David Jones** to adjourn the meeting at 8:38 p.m.

Roll Call Vote: Ayes - Abdo, Bullock, Jones, Roscoe, Talley, Wadsworth, Wilhide

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 December 22, 2025.



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



# City of Romulus

## Minutes

Council Meeting Held: **January 12, 2026**

Item No. B.

General Description: Approval of the Minutes from the Special Meeting - Executive Session held on Monday, December 22, 2025, at 6:00 p.m. to discuss an attorney's opinion and the Special Meeting - Study Session held on Monday, December 22, 2025, at 6:15 p.m. to discuss the Council Vacancy Procedure Ordinance.

**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 ROMULUS CITY COUNCIL SPECIAL MEETING – EXECUTIVE SESSION  
December 22, 2025**

Romulus City Hall Council Chambers, 11111 Wayne Rd, Romulus, MI 48174  
Mayor Pro Tem Tina Talley called the meeting to order at 6:00 p.m.

**1. Roll Call**

**Present: Kathy Abdo, James Bullock, David Jones, Celeste Roscoe, Tina Talley, William Wadsworth, Mark Wilhide**

**Absent / Excused:**

**Administrative Officials in Attendance:**

Robert McCraight, Mayor

Ellen L. Craig-Bragg, Clerk

**Administrative Staff in Attendance:**

Deputy Clerk; Chief of Staff; City Attorney; Director of Community Safety & Development

**2. Moved by Celeste Roscoe, seconded by David Jones to accept the Special Meeting Agenda as presented.**

Roll Call Vote: Ayes - Abdo, Bullock, Jones, Roscoe, Talley, Wadsworth, Wilhide

Nays - None

**Motion Carried Unanimously**

**3. Moved by William Wadsworth, seconded by Kathy Abdo to convene into closed session to discuss an attorney's opinion.**

Roll Call Vote: Ayes - Abdo, Bullock, Jones, Roscoe, Talley, Wadsworth, Wilhide

Nays - None

**Motion Carried Unanimously**

**4. Discussion: Attorney Opinion**

NO BUSINESS WAS CONDUCTED DURING CLOSED SESSION

**5. Clerk's review closed session minutes, City Clerk**

**6. Moved by Kathy Abdo, seconded by Mark Wilhide to reconvene into open session.**

Roll Call Vote: Ayes - Abdo, Bullock, Jones, Roscoe, Talley, Wadsworth, Wilhide

Nays - None

**Motion Carried Unanimously**

**7. Public Comment - None**

**8. Moved by William Wadsworth, seconded by David Jones to adjourn the special meeting at 6:41 p.m.**

Roll Call Vote: Ayes - Abdo, Bullock, Jones, Roscoe, Talley, Wadsworth, Wilhide

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 – Executive Session of the Romulus City Council held on December 22, 2025.



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



**MINUTES OF THE ROMULUS CITY COUNCIL SPECIAL MEETING – STUDY SESSION  
December 22, 2025**

Romulus City Hall Council Chambers, 11111 Wayne Rd, Romulus, MI 48174  
Mayor Pro Tem Tina Talley called the meeting to order at 6:42 p.m.

**1. Roll Call**

**Present: Kathy Abdo, James Bullock, David Jones, Celeste Roscoe, Tina Talley, William Wadsworth, Mark Wilhide**

**Absent / Excused:**

**Administrative Officials in Attendance:**

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

**Administrative Staff in Attendance:**

D'Sjonaun Hockenull - Deputy Clerk; Julie Wojtylko - Chief of Staff; Stephen Hitchcock - City Attorney

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

Roll Call Vote: Ayes - Abdo, Bullock, Jones, Roscoe, Talley, Wadsworth, Wilhide  
Nays – None

**Motion Carried Unanimously**

**3. Discussion: Council Vacancy Procedure Ordinance**

Clerk Bragg opened the Study Session by outlining its primary objectives. During the session, Councilwoman Roscoe explained the rationale for the ordinance language regarding the disqualification of applicants with prior felony convictions. The Council reviewed each proposed section of the ordinance. Following deliberation, the Council reached a consensus to:

- Update Section 2-20 to establish a 7-business-day window for vacancy announcements and application submissions.
- Revise Section 2-24 to eliminate the 6-applicant cap.
- Amend Section 2-25 to permit each council member one initial interview question and one follow-up.

**4. Public Comment**

A resident addressed the City Council in opposition to the proposed ordinance.

**5. Moved by William Wadsworth, seconded by Celeste Roscoe to adjourn the special meeting at 7:26 p.m.**

Roll Call Vote: Ayes - Abdo, Bullock, Jones, Roscoe, Talley, Wadsworth, Wilhide  
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 December 22, 2025.

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



# *City of Romulus*

## *Petitioner*

Council Meeting Held: **January 12, 2026**

Item No. **A.**

General Description: Petitioner: Rev. Arthur Willis Petition: No-Fee permit and road closure request for the 2026 MLK Day Community Walk

**Action:** To approve a no-fee permit for the 2026 MLK Day Community Walk, and the closure of Wick Road eastbound to Wayne Road, and the partial closure of Wayne Road from Wick Road south to the Romulus High School.

**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 COUNCIL AGENDA REQUEST FORM**

Today's Date: 1/8/2026 Proposed Agenda Date: 1/12/2026

Name of person(s) proposing item: Rev. Arthur Willis

Title: Pastor/Pentecost Baptist Church and Chairman/Martin Luther King Jr. Planning Committee Please Print

Name of Business / Organization (if applicable) \_\_\_\_\_

Address: 35625 Vinewood Street., Romulus, MI 48174

Contact Number: 313-701-2423 Email Address: willis-a@sbcglobal.net

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

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

Request for special event permit and road closure for 2026 MLK Day Community Walk on 1/19/2026.

Beginning at Wick Road from Middle School (eastbound) to Wayne Road (southbound), ending at Romulus High School

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

Romulus Police Department, Fire Department and DPW

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

City Ordinance Article IV Special Event, Sec. 52-85, Permit

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

Desired Outcome: Council Approval for Special Event Permit & Road Closure of Wick and Wayne Roads for MLK Day Walk on 1/19/26

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

Rev. Arthur Willis  
Signature of person submitting agenda item

1/8/2026  
Date

cc: Mayor  
Mayor Pro Tem  
Chief of Staff

## INSTRUCTIONS FOR PUBLIC AGENDA REQUEST FORMS

The City of Romulus Council meets on the first, second and fourth Mondays of each month at 7:30pm in the City Council Chambers in City Hall. All meetings are open to the public. The yearly schedule of meetings for the City Council may be found on the City website.

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.

Members of the public desiring to present matters to the council on the public agenda must submit a request in writing to the office of the City Clerk by the Wednesday, prior to the City Council meeting, no later than 12:00 noon. This can be done in person, regular mail, fax or email. The request forms are located in the Clerk's Office and on the City's website at [www.romulusgov.com](http://www.romulusgov.com) under "City Council".

If the request is received by mail, fax or e-mail, the City Clerk will confirm with the individual that the request was received and notify them of the date of the Council meeting, in which they will be on the agenda.

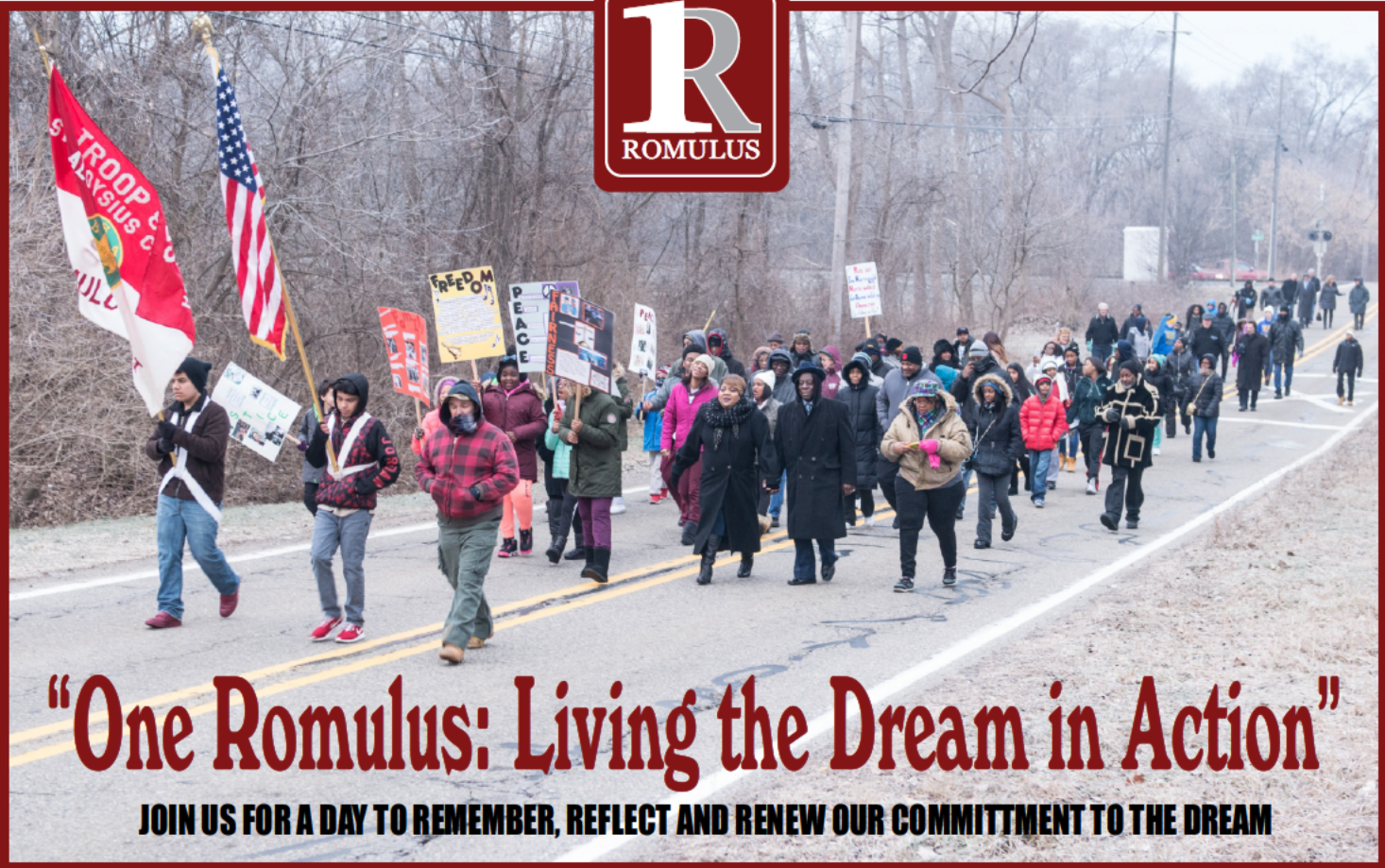
The Council meeting agenda is posted on the public bulletin board at City Hall and on the City's website, the Friday before each scheduled meeting.

The request should state the name of the individual(s) desiring to be heard and the matter to be presented. Item requests may be referred at the discretion of the Administration, to appropriate staff for mediation prior to being placed on the agenda.

If presenting any handouts or documents pertaining to the topic, please plan to provide at least 12 copies with this form. If using other forms of media (PowerPoint Presentation, DVD, CD and or Flash Drive), the final version must be submitted to the Clerk's office, before the council meeting. Electronic documents can be emailed to [Clerk@romulusgov.com](mailto:Clerk@romulusgov.com). (File types allowed: PDF, JPG, DOC, DOCX, and RTF).

According to City Council policy, it is mandatory that the petitioner be present to be heard by Council.

Matters pertaining to personnel, litigation and violations of laws and ordinances are excluded from the agenda. Rules of decorum as provided on the back of the Council meeting agenda will be observed.



# “One Romulus: Living the Dream in Action”

**JOIN US FOR A DAY TO REMEMBER, REFLECT AND RENEW OUR COMMITMENT TO THE DREAM**

**THE MLK DAY PLANNING COMMITTEE PRESENTS**

## **REV. DR. MARTIN LUTHER KING JR. DAY COMMUNITY CELEBRATION**

### **January 19, 2026**

#### **SCHEDULE OF EVENTS**

**7:00 am - 7:45 am:** Shuttle Bus from Romulus High School to Middle School

**7:30 am:** Meet at the Romulus Middle School

**8:00 am:** *Community March begins* (Romulus Middle School to Romulus High School)

**8:00 am - 9:30 am:** “Romulus Community Warm-Up” - MLK Day Service Project Packaging

**8:30 am- 9:30 am:** Meet & Greet (Refreshments in High School Cafeteria provided by Kroger)

**9:30 am:** *MLK Celebration Ceremony* (in High School Auditorium)



For more information visit the City's Web Site from the QR Code



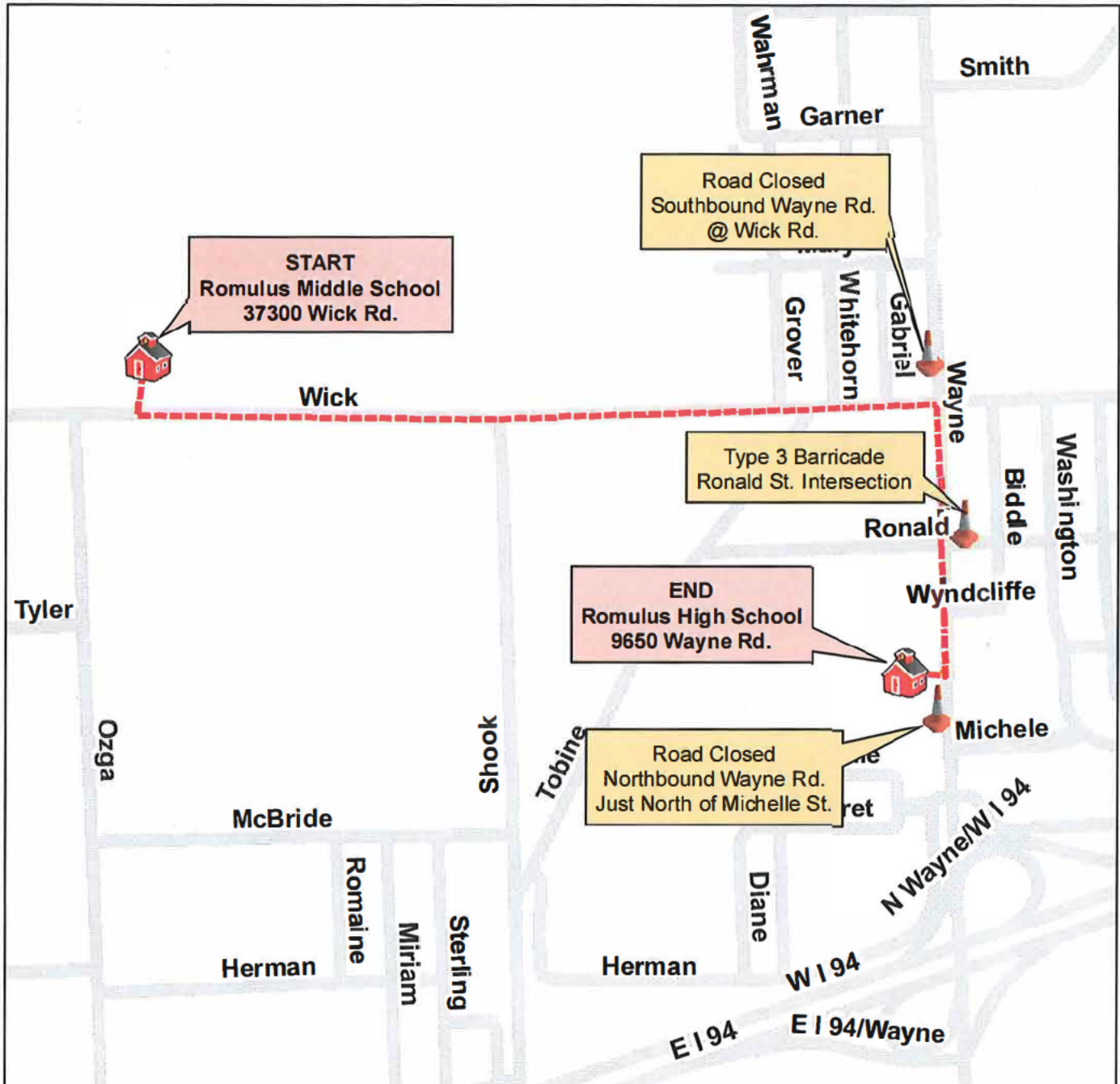
Rev. Arthur Willis, Chairperson

Hosted by: The City of Romulus, Romulus Community Schools, Romulus Ministerial Alliance



# City of Romulus

## Martin Luther King Walk - January 19, 2026 Pathway and Road Closures



City of Romulus  
Dept. of Public Works (DPW)  
12600 Wayne Rd., Romulus, MI 48174  
Phone: (734) 942-7579  
Fax: (734) 942-1110

MLKwalkway Schools Barricades



Geographical data provides a spatial representation only. The City of Romulus does not assume any damages or liabilities due to the accuracy, availability, use or misuse of the information provided.



# City of Romulus

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

Council Meeting Held: **January 12, 2026**

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: **January 12, 2026**

Item No. **A.**

General Description: Planning Commission Representative Appointment to the Zoning Board of Appeals

**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

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## INTEROFFICE MEMORANDUM

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**TO:** The Honorable Romulus City Council  
**FROM:** Mayor Robert A. McCraight  
**SUBJECT:** Planning Commission representative appointment to the Zoning Board of Appeals  
**DATE:** 1/8/2026

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I am respectfully requesting Council concur with my recommendation to appoint Daniel McAnally as the Planning Commission representative on the City of Romulus Board of Zoning Appeals. The appointment to be concurrent with Mr. McAnally's Planning Commission term.

Motion by \_\_\_\_\_ supported by \_\_\_\_\_ to concur with the Administration and appoint Daniel McAnally as the Planning Commission representative on the City of Romulus Board of Zoning Appeals. The appointment to be concurrent with Mr. McAnally's Planning Commission term.

## PLANNING DEPARTMENT MEMORANDUM

**DATE:** January 5, 2026  
**TO:** Mayor Robert McCraight  
**FROM:** Jeff Kemp Jr., Director of Building and Planning  
**SUBJECT:** Planning Commission/ Board of Zoning Appeals Liaison

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Mr. Dan McAnally has requested to be appointed as the Planning Commission representative on the Board of Zoning Appeals to fulfill the unexpected vacancy left by Mr. Jerry Frederick. This appointment would run concurrently with his Planning Commission re-appointment term which will expire on January 31, 2029.

The Planning Department supports Mr. McAnally's request and recommends that he be appointed as the Planning Commission liaison to the Board of Zoning Appeals (BZA).

Should you concur with this recommendation, please forward to the Romulus City Council for appointment.

cc: J. Wojtylko, Chief of Staff

J. Lambert, Executive Aide  
C. Maise, City Planner

December 2, 2025

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

RE: Planning Commission Re-Appointment

Dear Mayor McCraight:

Please accept this letter as my official request to be re-appointed to the position of Commissioner for the City of Romulus Planning Commission. It has been a great privilege to serve my community over the month, and I would be honored to continue to do so.

Sincerely,

A handwritten signature in dark ink that reads "James Crova". The signature is written in a cursive style with a large initial "J" and a long, sweeping underline.

James Crova  
12030 Craig  
Romulus, MI 48174

kh

December 2, 2025

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

RE: Re-Appointment to Planning Commission and  
Appointment as the Representative to Board of Zoning Appeals

Dear Mayor McCraight:

Please accept this letter as my official request to be re-appointed to the position of Vice Chairperson of the City of Romulus Planning Commission. I would also like to be appointed as the Planning Commission Representative to the Board of Zoning Appeals. It has been a great privilege to serve my community and I would be honored to continue to do so.

Sincerely,

Daniel McAnally  
37280 McBride  
Romulus, MI 48174

kh



# City of Romulus

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

Council Meeting Held: **January 12, 2026**

Item No. **B.**

General Description: Corporate Counsel

**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

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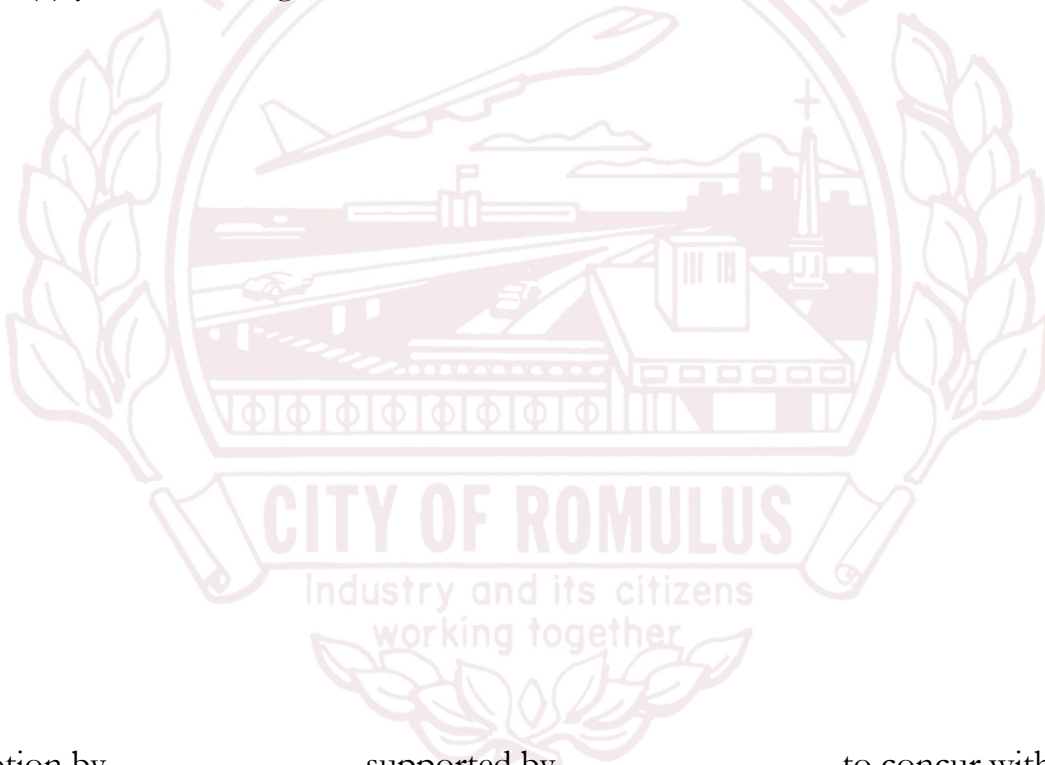
## INTEROFFICE MEMORANDUM

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**TO:** The Honorable Romulus City Council  
**FROM:** Mayor Robert A. McCraight  
**SUBJECT:** Corporate Counsel  
**DATE:** December 5, 2025

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Pursuant to Section 5.7 (g) of the City Charter, I appoint David Greco of Greco Law PLLC as the City of Romulus Corporate Counsel. I respectfully request Council adopt a resolution for the Mayor and Clerk to enter into the attached four (4) year retainer agreement.



Motion by \_\_\_\_\_, supported by \_\_\_\_\_, to concur with the administration and authorize the Mayor and Clerk to enter into a four (4) year retainer agreement with David Greco of Greco Law PLLC.

## **AGREEMENT FOR LEGAL SERVICES**

THIS AGREEMENT, effective the \_\_\_ day of January \_\_\_\_, 2026, by and between the CITY OF ROMULUS, a Michigan municipal corporation (the "CITY"), and DAVID F. GRECO of GRECO LAW PLLC (the "LAW FIRM"), 143 Cadycentre, #164, Northville, MI 48167.

### W I T N E S S E T H:

WHEREAS, the CITY under its municipal charter is charged with the privilege and responsibility of carrying on the function of a municipality within the corporate limits of Romulus;

WHEREAS, these functions include the exercise of the entire panoply of municipal powers;

WHEREAS, it has been the experience of the CITY that said functions are best performed upon the advice and with the assistance of competent legal counsel;

WHEREAS, DAVID F. GRECO and the LAW FIRM are able and experienced in matters of municipal law and capable of providing the quality of complete legal services which the CITY will require; and,

NOW, THEREFORE, and in consideration of the mutual covenants and conditions hereinafter enumerated and agreed by the parties as follows:

1. The CITY does hereby retain the LAW FIRM at the pleasure of the Mayor for the performance of the legal services hereinafter set forth. The CITY hereby appoints DAVID F. GRECO to serve the CITY as Corporation Counsel. Said Corporation Counsel may appoint such other members and associates of the LAW FIRM as Assistant Corporation Counsel, subject to the approval of the Mayor of the CITY, and as shall be

deemed appropriate and convenient of the LAW FIRM hereunder. Special Counsel outside the LAW FIRM shall be subject to approval of the Mayor and/or City Council.

2. The LAW FIRM, through said Corporation Counsel and Assistant Corporation Counsel, and/or Special Council shall perform all legal services necessary to carry out the duties and functions required by the provisions of the Charter of the City of Romulus.

3. Such duties shall specifically include the following:

- A. Attendance at the municipal offices of the City of Romulus at such times and in such quarters as may be designated by the Mayor;
- B. Representation of the CITY in all litigation to which it is a party in all courts;
- C. Representation of the CITY in all civil, criminal, and ordinance litigation, including appeals therefrom, as shall originate in the 34th District Court of the State of Michigan;
- D. Attendance at all City Council or Planning Commission meetings upon request of the Mayor and/or City Council;
- E. All consultation with elected officials and department heads as requested and as provided in the CITY's Charter;
- F. Preparation and presentation of all legal opinions as provided in the CITY's Charter;
- G. Representation of the CITY in all matters arising before administrative tribunals as a result of the ordinary and usual governmental functions of the CITY;
- H. Consultation on and drafting all of CITY ordinances;
- I. Consultation, negotiating, and drafting of all CITY contracts;
- J. Preparation of all deeds and conveyances of real estate to which the CITY is a party, including examination of title thereto;

- K. Representation of the CITY in all matters regarding labor relations and civil service administration, as requested by the Mayor or City Council, including negotiation and drafting of labor contracts;
- L. Representation of the CITY in all matters involving municipal bonds and other financing of municipal improvements and municipal debt as requested by the Mayor or City Council in concurrence with special bond legal counsel as may be retained by the Mayor or City Council;
- M. Representation of the CITY in all matters of eminent domain as requested by the Mayor or City Council;
- N. Attendance at meetings in Wayne County with other governmental bodies or agencies at the request of the Mayor or City Council;
- O. Such other legal services as the Mayor or City Council may request;
- P. All provisions of City Charter Section 5.7(g) shall be performed.

4. The LAW FIRM shall use, at its own expense, its own facilities, supplies, and personnel for all services required hereunder, except as otherwise directed by the Mayor or the City Council.

5. The CITY shall pay the LAW FIRM as compensation for services to be performed under this Agreement at the rate of ONE HUNDRED FIFTY-SIX & 00/100 (\$156.00) DOLLARS per hour. The LAW FIRM will bill the CITY every calendar month for all hours worked in that period.

6. In addition, the CITY shall reimburse the LAW FIRM upon request for all out-of-pocket expenses incurred by the LAW FIRM on behalf of the CITY.

7. The LAW FIRM shall devote its best efforts to the business of the CITY. The LAW FIRM shall accept no representation contrary to the interests of the CITY. To the best of the LAW FIRM's knowledge, no such conflict now exists.

8. The LAW FIRM, in the performance of the duties required of it hereunder, shall not discriminate against any employee or applicant for employment, with respect to hire, tenure, terms, conditions or privileges of employment or any matter directly or indirectly related to employment, because of race, color, religion, national origin or ancestry, nor because of age or sex except where based on the bona fide occupational qualification.

IN WITNESS WHEREOF, the CITY and the LAW FIRM have set their hands and seals this \_\_\_ day of January, 2026.

**"LAW FIRM"**

GRECO LAW PLLC

BY: \_\_\_\_\_  
DAVID F. GRECO  
143 Cadycentre, #164  
Northville, MI 48167  
(248) 380-1975

**"CITY"**

CITY OF ROMULUS

BY: \_\_\_\_\_  
ROBERT MCCRAIGHT  
Mayor  
11111 Wayne Road  
Romulus, MI 48174  
(734) 942-7500

BY: \_\_\_\_\_  
ELLEN L CRAIG-BRAGG  
Clerk



# *City of Romulus*

## *Mayor's Report – Robert A. McCraight, Mayor*

Council Meeting Held: **January 12, 2026**

Item No. C.

General Description: Professional Services Agreement - Assessing

**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

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## INTEROFFICE MEMORANDUM

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**TO:** The Honorable Romulus City Council  
**FROM:** Mayor Robert A. McCraight  
**SUBJECT:** Professional Services Agreement - Assessing  
**DATE:** December 12, 2025

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I concur with the recommendation of Julie Albert, City Assessor and Steve Hitchcock legal counsel, and respectfully request Council authorize the Mayor and Clerk to enter into the attached professional services agreement with WCA Assessing for the City of Romulus.

Motion by \_\_\_\_\_, supported by \_\_\_\_\_, to authorize the Mayor and Clerk to enter into the attached professional services agreement with WCA Assessing for the City of Romulus.

ASSESSMENT CONTRACT  
FOR CITY OF ROMULUS, WAYNE COUNTY, MICHIGAN

WHEREAS, City of Romulus, a Michigan Municipal Corporation, hereinafter called "City", with its principal offices located at 11111 Wayne Rd., Romulus, Michigan, 48174, is interested in having certifying assessor of record services providing for all real property and all personal property located within the City assessed and having said assessments maintained on an annual basis.

WHEREAS, WCA Assessing, with principal offices located at 38110 Executive Drive, Suite 200, Westland, Michigan 48185, hereinafter called the "Company", is interested in the contract for assessment and maintenance work for property located within the City effective January 1, 2026;

IT IS THEREFORE AGREED:

1. Company agrees to plan, administer and provide overall supervision of property appraisal programs for assessment purposes reporting to Stacy Paige, the City Treasurer, and maintain appropriate levels of qualified staff to ensure work is completed to achieve overall City assessment department goals. Jennifer Stamper, MMAO, shall be designated as the signing Assessor. The signing Assessor will make regular physical appearances during normal City business hours but is also available at all hours every day of the week. Days and hours will generally be consistent and always communicated with the City personnel. These hours/days can vary depending on the schedule of the signing assessor and deadlines set forth in the Michigan General Property Tax Act. The company is familiar with the laws, regulations and directives regarding the appraisal of real and personal property for assessment purposes within the State of Michigan.
2. Company has policies and procedures for staff in determining true cash value of assessable real and personal property including locating, identifying and inventorying quantity and characteristics of the property for determining the appropriate value and classification. During the term of this agreement, Jennifer Stamper, Master Michigan Certified Assessing Officer, shall act as the assessor of record and supervise the preparation of the 2026, 2027, 2028 and 2029 assessment rolls, utilizing the services and personnel proposed herein.
3. In coordination with the City, Company agrees to respond to inquiries and requests for assessment information from the public. The City agrees to provide office space within the City Hall, or other City owned buildings for the completion of the terms of this contract. The office space shall be made available so as to not impede the performance of the department. Any days in which the Company is scheduled to be in the office but the office is closed due to holidays, acts of God, educational purposes, or any other causes beyond

the control of the Company, shall be considered included within the hours to complete this agreement. The purpose of office hours are:

- To meet with City staff to answer questions and give advice;
  - To be available to assist with providing information and answering inquiries of taxpayers/residents/others.
  - Serves as a liaison between the City and prospective business and industry investors; acts as a resource for City citizens by responding to inquiries and interpreting State laws.
  - To perform certain other functions as described herein.
4. Company agrees to oversee maintenance of assessment departmental files including property records/cards, physical data, legal descriptions, splits and combinations of parcels, ownership transfers, and strives to identify new/improved methods for carrying out the responsibilities of the department.
  5. Company agrees to represent the City in defending assessments appealed to the Michigan Tax Tribunal (MTT) if requested to do so by the Mayor. The company shall be available to defend all assessments to the MTT as needed during this contract.
  6. If Company is retained by the City to defend an appeal to MTT as provided in Paragraph 5 above, the City agrees that responses to the Full MTT shall be prepared by Hallahan & Associates, P.C., Special Tax Counsel. Should expert witnesses and/or preparation of respondent's valuations disclosures be necessary, the Company shall notify the Mayor and Hallahan & Associates of such requirement.
  7. Company agrees throughout the term of this contract to provide supervision of field inspections of all properties as necessary; to perform supervision of assessment ratio studies to determine true cash value; to perform supervision of personal property canvasses to ensure all personal property is equitably assessed; to update property records and ensure notification of annual assessment changes. All assessments completed by Company throughout the term of this contract will be in adherence to State Tax Commission procedures as to the valuation method, assessment manual, personal property multipliers, and general requirements. Company agrees to perform the duties of the certifying assessor for said City including but not limited to;
    - Inspect, revise, and re-evaluate property record cards with new construction, demolition, and property splits.
    - Perform neighborhood market studies and land value analyses throughout the term of this contract.
    - Prepare assessment roll(s), all county and state equalization forms and requirements as determined by the State tax Commission.
    - Perform all necessary field work for commercial and industrial

properties.

- Provide digital photographs of all properties visited for maintenance purposes.
  - Working with all departments to ensure all new property is equitably assessed.
  - Prepare all new property record cards in compliance with State tax Commission requirements.
  - Attend, prepare, and work with all Boards of Review.
  - Assist City in establishment of any IFT, CFT, DDA, TIFA, Brownfield, or other statutory tax incentive program as established by the legislature.
  - Attend Council meetings if requested by the Mayor.
  - Prepare, compile and distribute three (3) annual capture reports for TIFA, DDA, LDFA and BRA.
  - All State of Michigan reporting associated with BRA.
  - Create and populate summer and winter tax rolls annually for delivery to City Treasurer.
  - Attend upcoming requests of Authorities (DDA, TIFA, LDFA, BRA).
  - Review and comment on various requests from the Planning Department (i.e., SLU, SPR, Re-Zoning).
  - Prepare all reporting related to QHERPP filings and reimbursements.
  - Provide guidance on small claims appeals.
  - Assist City Treasurer in preparation of annual department budget.
  - Attend Property Disposition Committee meetings if requested.
8. Company agrees to meet with the Mayor and/or other designated staff of the City to review progress that the Company has made towards meeting the terms of this proposal/agreement, preparation of assessment rolls, and other matters parties deem necessary to review. In addition, the Company will suggest any budgetary information necessary to upgrade and/or improve the City's assessment process.
9. City agrees that in addition to the responsibilities provided herein, the staff of the City shall provide full and reasonable cooperation to the Company in completion of the herein-stated services.
10. The Company shall be liable to the City, and hereby agrees to indemnify and hold the City harmless but only to the extent of its insurance coverage set forth below, against all claims covered by said insurance coverage arising out of the performance of the services rendered hereunder caused by any negligent conduct, intentional conduct, or act of the Company or any of its employees in the performance of this contract.

The Company will carry the following insurance coverage at all times

during this agreement:

- a. Comprehensive general liability insurance covering the Company and the City in the project with not less than the following limits of liability; bodily injury or death, \$1,000,000 each person and subject to the same limit for each person; \$1,000,000 for two or more persons in any occurrence; property damage, \$1,000,000 each occurrence; \$2,000,000 annual aggregate.
- b. Worker's Disability Compensation Insurance, securing compensation for the benefit of the employees of the Company, as required by Worker's Disability Compensation Act of State of Michigan.
- c. The Company shall also carry professional liability and errors and omissions insurance with not less than \$2,000,000 limit of liability for each claim and in the aggregate including claim expenses. However, the City understands that it cannot be listed an additional insured under this type of policy. Should the City or its officers, directors, employees, and elected officials ever be held financially liable for any error or omission of the Company and seek indemnification from Company as a result thereof, under no circumstance shall the Company's cumulative liability to the City or its officers, directors, employees and elected official exceed the amount of coverage of the errors and omissions policy referenced herein.

All required insurance shall be maintained with responsible insurance carriers qualified to do business in the State of Michigan. As soon as practicable upon execution of this contract and upon commencing any performance hereunder, the Company shall deposit with the City the previously mentioned policies of insurance or certificates therefore. During the duration of this contract, a copy of said insurance or certificate shall be given to the City Clerk at the beginning of each year.

11. The Company shall not be held liable for any damages caused by strikes, explosions, war, fire or act of nature that might stop or delay the progress of work. In the event of a claim against the City relating to any act or failure to act of the Company that is not covered by the insurance coverage as set forth above, the City has no right to indemnification from Company excepting willful misconduct or gross negligence.
12. The City and Company agree that the relationship of the City and Company is that of a client and independent contractor and not of that of employer and employee and should not be construed as such.
13. In the event that the Company shall not be in substantial compliance with the terms of this agreement, the City shall give the Company written notice of said breach and thirty (30) days to cure the breach. If the Company fails to cure

the breach within thirty (30) days after such notice, the City may terminate this Contract immediately without further notice or liability to the Company, other than for permitted fees and expenses accrued through the date of termination.

14. The City and Company agree that the Company may not assign or transfer this agreement nor any portion thereof nor any duties to be performed by Company without first receiving written approval from the City.

15. The City agrees to pay the Company as follows:

January 1, 2026 to March 31, 2026..... \$9,375 monthly  
April 1, 2026 to March 31, 2027.....\$112,500 annually  
April 1, 2027 to March 31, 2028.....\$118,125 annually  
April 1, 2028 to March 31, 2029.....\$124,031 annually

The payments shall be made in twelve (12) equal installments due on the fifteenth (15<sup>th</sup>) day of each month.

The City’s representation for all Michigan Tax Tribunal petitions, If requested pursuant to Paragraph 5 above, **not in the Small Claims Division**, shall be provided by Company’s paralegal staff, possessing experience in the representation of municipalities before the Michigan Tax Tribunal at the rate of:

January 1, 2026 to March 31, 2027.....\$ .....\$160.52/ Hourly  
April 1, 2027 to March 31, 2028.....\$ .....\$168.55 / Hourly  
April 1, 2028 to March 31, 2029.....\$ .....\$176.98 / Hourly

The City’s representation for all Michigan Tax Tribunal petitions, If requested pursuant to Paragraph 5 above, not in the Small Claims Division **relative to Tribunal Hearings**, shall be provided by Hallahan & Associates, P.C., possessing experience in the representation of municipalities before the Michigan Tax Tribunal at the rate of:

January 1, 2026 to March 31, 2027.....\$ .....\$200.00/ Hourly  
April 1, 2027 to March 31, 2028.....\$ .....\$210.00 / Hourly  
April 1, 2028 to March 31, 2029.....\$ .....\$220.50 / Hourly

16. MICHIGAN TAX TRIBUNAL APPRAISAL SERVICES PLUS SPECIAL PROJECTS  
Appraisal services rendered by the Company in Full Claims Michigan Tax Tribunal matters, and/or any special services approved by the City, shall be provided to the City at the rate of:

01/01/26      04/01/27      06/01/28

| Title                | 03/31/27      | 03/31/28 | 05/31/29 |
|----------------------|---------------|----------|----------|
| Appraiser Aide ..... | \$48.67.....  | \$51.10  | \$53.66  |
| Appraiser .....      | \$71.33.....  | \$74.89  | \$78.64  |
| Level III Appraiser  | \$121.14..... | \$127.20 | \$133.55 |
| Assessor .....       | \$145.37..... | \$152.64 | \$160.27 |

Hourly fees include clerical costs and overhead for the Company.

17. Michigan Tax Tribunal appraisal services and requested special projects are separate from normal assessment and appraisal functions.
  
18. The City and Company agree that the term of this contract shall begin January 1, 2026, and expire March 31, 2029. The term of this agreement may be extended by amendment, if mutually agreed upon in writing by each party.
  
19. The City and Company agree this contract is entered into subject to the charter and ordinances of the City and the applicable laws of the State of Michigan.
  
20. The Company agrees that in the performance of this contract neither the Company nor any person acting on its behalf will refuse to employ or refuse to continue in any employment any person because of race, creed, color, national origin, sex, or age. The Company will in all solicitations or advertisements for employees placed by or on behalf of the Company state that all qualified applicants shall be considered for employment without regard to race, creed, color, national origin, sex, age, or other characteristic or classification protected from discrimination by applicable law.
  
21. The Company shall acknowledge receipt of and comply with the City's ethics policy, computer usage policy or other signed documents.
  
22. The City agrees the Mayor and Clerk possess complete authority by resolution of the City Board or otherwise to execute this agreement on behalf of the City.

WITNESSES:

\_\_\_\_\_  
\_\_\_\_\_

WCA ASSESSING:

By: \_\_\_\_\_  
Aaron Powers, for WCA Assessing,  
as its Member

WITNESSES:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

CITY OF ROMULUS:

By: \_\_\_\_\_  
Robert McCraight, Mayor

By: \_\_\_\_\_  
Ellen L. Craig-Bragg, CITY CLERK

STATE OF MICHIGAN )  
 )ss  
COUNTY OF WAYNE )

I, \_\_\_\_\_, a Notary Public in and for said County, in the State aforesaid, do hereby certify that on the \_\_\_\_\_ day of \_\_\_\_\_, 2026, Aaron Powers doing business as WCA Assessing, known to me to be the person whose name is subscribed to on the foregoing instrument, appeared before me this day in person and acknowledged that he signed, sealed, and delivered the said instrument as his free and voluntary act, for the uses and purposes therein set forth.

\_\_\_\_\_  
NOTARY PUBLIC  
\_\_\_\_\_  
County, Michigan  
My Commission Expires: \_\_\_\_\_

STATE OF MICHIGAN )  
 )ss  
COUNTY OF WAYNE )

Be it remembered that on this \_\_\_\_\_ day of \_\_\_\_\_, 2026, before me, the undersigned, a Notary Public in and for the County and State aforesaid, came Robert McCraight, City of Romulus Mayor, A Michigan City, and Ellen L. Craig-Bragg, City Clerk for City of Romulus, A Michigan City, a Municipal Corporation duly organized, incorporated and existing under and by virtue of the laws of the State of Michigan, known to me to be the persons who executed the foregoing instrument of writing on behalf of said Municipal Corporation, and such persons duly acknowledged the execution of the same to be their act and deed of said Municipal Corporation.

In testimony whereof, I have hereunto set my hand and affixed by official seal the day and year last above written.

\_\_\_\_\_  
NOTARY PUBLIC  
\_\_\_\_\_  
County, Michigan  
My Commission Expires: \_\_\_\_\_



# City of Romulus

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

Council Meeting Held: **January 12, 2026**

Item No. D.

General Description: Introduction of Budget Amendment 25/26-14

**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

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## INTEROFFICE MEMORANDUM

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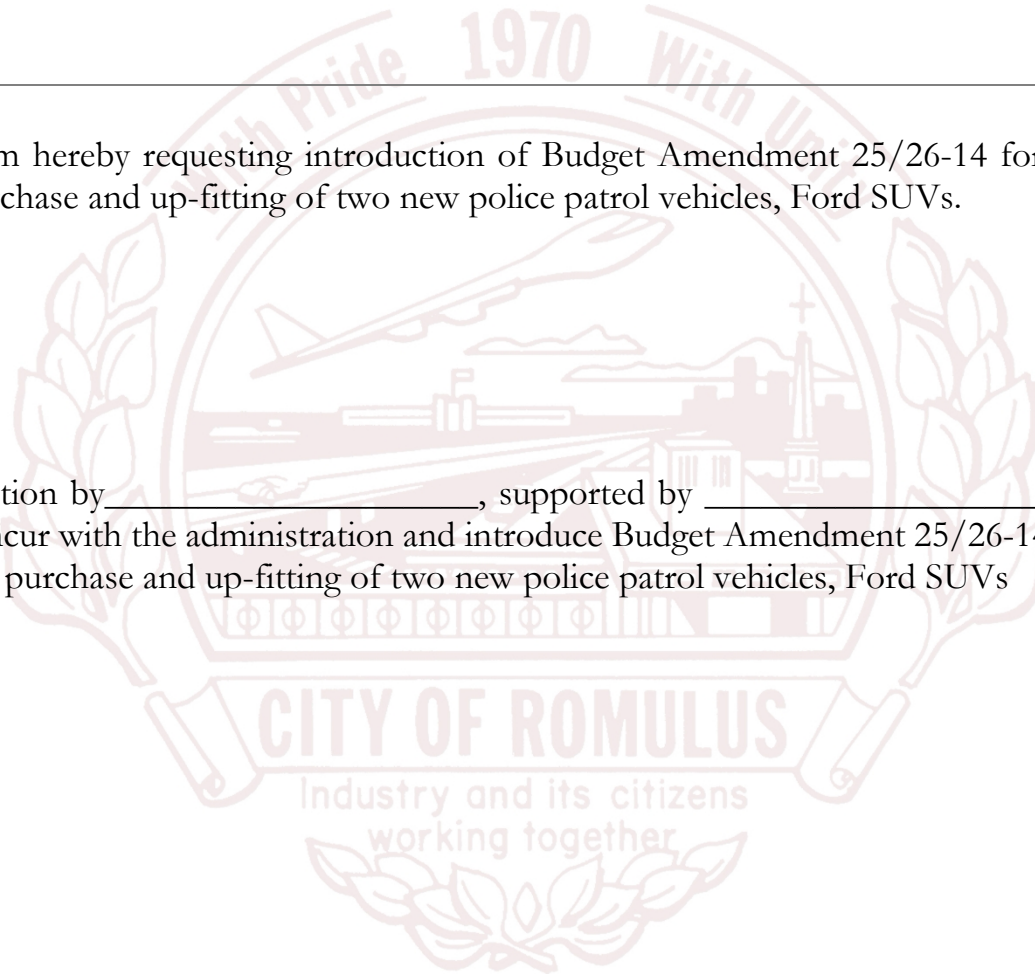
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**TO:** The Honorable Romulus City Council  
**FROM:** Mayor Robert A. McCraight  
**SUBJECT:** Introduction of Budget Amendment 25/26-14  
**DATE:** January 2, 2026

---

I am hereby requesting introduction of Budget Amendment 25/26-14 for the purchase and up-fitting of two new police patrol vehicles, Ford SUVs.

Motion by \_\_\_\_\_, supported by \_\_\_\_\_ to concur with the administration and introduce Budget Amendment 25/26-14 for the purchase and up-fitting of two new police patrol vehicles, Ford SUVs



# Memo

**To:** Maria Farris  
**From:** Roger Salwa, Captain  
**Cc:** Chief Robert Pfannes  
**Date:** December 12<sup>th</sup>, 2025  
**Re:** Budget Amendment Request

---

This memo requests approval for a budget amendment to **increase funds in the Federal Forfeiture Account** to support the purchase of **two new police vehicles, including full up-fitting**, totaling **\$151,875**.

The Police Department has identified an operational need to expand its patrol fleet. Two additional vehicles are required to maintain response readiness, support officer safety, and reduce maintenance burdens on aging units. Federal forfeiture funds have been identified as an appropriate and eligible funding source under federal asset forfeiture spending guidelines.

The requested amount includes the purchase price of two fully equipped police vehicles as well as all necessary up-fitting (lights, radios, cages, hardware, and other required equipment).

**COST(S):**  
\$151,875.00

**RECOMMENDATION:**

If you concur, please request Council's permission to approve the budget amendment.

Maria Farris, Finance Director, has verified the funds are currently available for the acquisition in both accounts outlined on the budget amendment form.

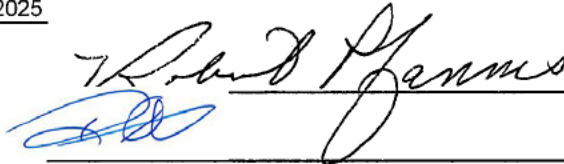
## BUDGET AMENDMENT FORM

| INCREASE  |                   | DECREASE                        |                   |
|---|-------------------|---------------------------------|-------------------|
| Account Number<br>/Name                                   | Amount            | Account Number<br>/Name         | Amount            |
| 266-301-971.000<br>Federal Law Enforcement Capital Outlay | \$151,875         | 266-000-390.000<br>Fund Balance | \$151,875         |
|   |                   |                                 |                   |
|   |                   |                                 |                   |
|   |                   |                                 |                   |
|   |                   |                                 |                   |
|   |                   |                                 |                   |
|   |                   |                                 |                   |
|   |                   |                                 |                   |
|   |                   |                                 |                   |
| <b>TOTAL</b>  | <b>\$ 151,875</b> | <b>TOTAL</b>                    | <b>\$ 151,875</b> |

**PURPOSE:** The purchase and up-fitting of two new police patrol vehicles, Ford SUV's.

**DATE:** 12/11/2025

**Department Head Signature:**



Maria Farris  
12/23/2025

**Mayor's Authorization:**

\_\_\_\_\_

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

# Memorandum

To: Mayor Robert A. McCraight  
From: Maria Farris, Finance Director  
Date: December 23, 2025  
Re: Budget Amendment 25/26-14

---

Attached please find a copy of requested Budget Amendment 25/26-14 to be added to the agenda for the January 5, 2026, City Council meeting.

This budget amendment is to transfer funds in the amount of \$151,875 from 266.000-390.00 fund balance and recognize corresponding expenditures of \$151,875 from 266-301-970.000 capital outlay for upfitting and purchasing two police vehicles.

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

# MEMORANDUM

**TO:** Mayor Robert A. McCraight  
**FROM:** Finance Department  
**DATE:** December 23, 2025 *MSF*  
**SUBJECT:** Budget Amendment 25-26.14

| <u>FUND/DEPT.<br/>ACCOUNT NO.</u><br>General | <u>ACCOUNT NAME</u> | <u>CURRENT<br/>FB</u> | <u>AMENDMENT</u> | <u>AMENDED<br/>FB/Budget</u> |
|--|---------------------|-----------------------|------------------|------------------------------|
| Fund Balance<br>266-000-390.000              | Fund Balance        | 742,756.00            | \$ (151,875.00)  | \$ 590,881.00                |
| Expense<br>266-301-970.000                   | Capital Outlay      | -                     | \$ 151,875.00    | \$ 151,875.00                |

Recognize expenses to upfit and purchase 2 new police vehicles



**Arrowhead Upfitters**  
 11240 N. Saginaw Road  
 Clio MI 48420

# Estimate

#EST1251

12/2/2025

**Bill To**  
 City of Romulus  
 11111 Wayne Road  
 Romulus MI 48174

**Ship To**  
 City of Romulus Police Department  
 Captain Roger Sawla  
 11165 Olive St  
 Romulus MI 48174

| Expires  | Exp. Close | Shipping Method |
|----------|------------|-----------------|
| 1/1/2026 | 12/2/2025  | Best Way        |

| Item                   | Description   | Quantity | Rate       | Amount     |
|------------------------|---|----------|------------|------------|
| <b>NOTE</b>            | 2026 FORD INTERCEPTOR - FULLY MARKED  |          |            |            |
| <b>ENSLB01WR5-5 BK</b> | 54"/137cm 10-32 VOLT NFUSE LED LIGHTBAR W/ 15' LIN DSC TECHNOLOGY<br>R/W B/W<br>R/A B/A<br>Tinted Lenses<br>Mount - Standard Fixed Height Mount (PNFLBK08)<br>Hook - PNFLBF44<br>Vehicle - 2025 Ford Police Interceptor Utility w/o Roof Rack | 1        | \$2,047.00 | \$2,047.00 |
| <b>ENFRMS3D</b>        | nFORCE® Warning Module (only), SAE Class 1, 10-16v, 12 LED Dual Color Red/White<br><br>**FRONT OF PB**  | 1        | \$85.00    | \$85.00    |
| <b>ENFRMS3E</b>        | nFORCE® Warning Module (only), SAE Class 1, 10-16v, 12 LED Dual Color Blue/White<br><br>**FRONT OF PB**   | 1        | \$85.00    | \$85.00    |
| <b>EMPS2QMS5RB W</b>   | mpower® 4" Fascia Light w/ Quick Mount, 18" hard wire w/ sync option, SAE Class 1 & CA Title 13, 9-32 Vdc, Black Housing, 18 LED, Tricolor - Red/Blue/White<br><br>**SIDE OF PB & REAR HATCH**  | 4        | \$140.00   | \$560.00   |
| <b>EMPS2STS5RB W</b>   | mpower® 4" Fascia Light w/ Stud Mount, 18" hard wire w/ sync option, SAE Class 1 & CA Title 13, 9-32 Vdc, Black Housing, 18 LED, Tricolor - Red/Blue/White<br><br>**4 ON EACH SIDE, 2 ON SPOILER**  | 10       | \$140.00   | \$1,400.00 |
| <b>ENT2B3R</b>         | Intersector Under Mirror Mount Light, 9-32 Vdc, w/ 4-Wedges, Mounting Gasket & Hardware, 8 LEDs, Single Color - Red   | 1        | \$184.00   | \$184.00   |
| <b>ENT2B3B</b>         | Intersector Under Mirror Mount Light, 9-32 Vdc, w/ 4-Wedges, Mounting Gasket & Hardware, 8 LEDs, Single Color - Blue  | 1        | \$184.00   | \$184.00   |
| <b>PMP2BKDGAJ</b>      | 90 Degree Deck/Grille Adjustable Bracket Kit for mpower® 4" Fascia Light w/ Stud Mount - Black<br><br>**BRACKETS FOR REAR DOOR LIGHTS**   | 4        | \$11.00    | \$44.00    |





**Arrowhead Upfitters**  
 11240 N. Saginaw Road  
 Clio MI 48420

# Estimate

#EST1251

12/2/2025

| Item         | Description  | Quantity | Rate     | Amount   |
|--------------|--|----------|----------|----------|
| PMP2WSDDDB   | Dual Window Shroud Kit for 4" Light w/ Stud Mount - Black<br><br>**BRACKETS FOR CARGO WINDOW LIGHTS**  | 2        | \$22.00  | \$44.00  |
| PMP2RS102    | Rear Spoiler Bracket, 1 Module Kit, Black, for use with mpower® 4" Fascia Stud Mount Light - Ford Utility 2020-2023  | 1        | \$91.00  | \$91.00  |
| EXFS10001-R  | XF Flush Mount Light, 10-30 Volts, 9.8" Cable, SAE J595 Class 1, CISPR 25, CA Title 13, ECE R65 & R10 - Single Color Red<br><br>**REAR BUMPER**                            | 1        | \$75.00  | \$75.00  |
| EXFS10001-B  | XF Flush Mount Light, 10-30 Volts, 9.8" Cable, SAE J595 Class 1, CISPR 25, CA Title 13, ECE R65 & R10 - Single Color Blue<br><br>**REAR BUMPER**                           | 1        | \$75.00  | \$75.00  |
| ESLRL61158   | SL Running Light, 61" - 5 Module, Dual/Split Color Red/Blue/White  | 2        | \$380.00 | \$760.00 |
| PSLVBK01     | Mounting Kit for SL Running Light includes: Bracket, adaptor plate & Hardware Kit, Ford Explorer 2020-2023   | 2        | \$32.00  | \$64.00  |
| EMPS1QMS1R   | mpower® 3" Fascia Light w/ Quick Mount, 18" hard wire w/ sync option, SAE Class 1 & CA Title 13, 9-32 Vdc, Black Housing, 4 LED, Single Color - Red<br><br>**HATCH OPEN**  | 1        | \$87.00  | \$87.00  |
| EMPS1QMS1B   | mpower® 3" Fascia Light w/ Quick Mount, 18" hard wire w/ sync option, SAE Class 1 & CA Title 13, 9-32 Vdc, Black Housing, 4 LED, Single Color - Blue<br><br>**HATCH OPEN** | 1        | \$87.00  | \$87.00  |
| ENGLMK013    | bluePRINT Link® Micro Kit, includes Module and Vehicle Harness for Ford Super Duty F-250-F-550, 2023-2024  | 1        | \$420.00 | \$420.00 |
| ENGSYMD01    | bluePRINT Sync® Module, includes GPS Antenna, ECE R10 Certified  | 1        | \$291.00 | \$291.00 |
| ENGSA5100RSR | bluePRINT® 500 Series Remote Control System with Knob Control, 10-16v - 100 watt single-tone   | 1        | \$999.00 | \$999.00 |
| ENGCP15001   | bluePRINT® Handheld Control Panel - 15 Programmable Buttons, ECE R10 Certified   | 1        | \$207.00 | \$207.00 |
| EBSDL0001-W  | obSERVE+ Dome Light - 3" Round, Single Color - White   | 4        | \$65.00  | \$260.00 |
| ECVDMLTAL00  | obSERVE Dome Light - 6" Round, White and Red Night Light LEDs, White Lens  | 1        | \$81.00  | \$81.00  |
| H-BOM560-DC  | Intermotive Blackout Module, 2025 Ford Interceptor Utility   | 1        | \$678.00 | \$678.00 |





**Arrowhead Upfitters**  
 11240 N. Saginaw Road  
 Clio MI 48420

# Estimate

#EST1251

12/2/2025

| Item                     | Description   | Quantity | Rate       | Amount     |
|--------------------------|---|----------|------------|------------|
| <b>C-VS-1012-INUT-2</b>  | Vehicle-Specific 22" Angled Console for 2020-2025 Ford Interceptor Utility  | 1        | \$563.00   | \$563.00   |
| <b>C-FP-35</b>           | 3-1/2" Filler Plate   | 1        | \$0.00     | \$0.00     |
| <b>C-EB25-XTL-1P</b>     | 1-Piece Equipment Mounting Bracket, 2.5" Mounting Space, Fits Motorola XTL2500, XTL5000-05, APX-7500,                           | 1        | \$0.00     | \$0.00     |
| <b>C-EB40-SO5-1P</b>     | 1-Piece Equipment Mounting Bracket, 4" Mounting Space, Fits SoundOff Signal 500 Series  | 1        | \$0.00     | \$0.00     |
| <b>CUP2-1001</b>         | Internal Cup Holders  | 1        | \$59.00    | \$59.00    |
| <b>C-FP-4</b>            | 4" Filler Plate   | 2        | \$0.00     | \$0.00     |
| <b>C-ARM-102</b>         | Side Mount Armrest  | 1        | \$82.00    | \$82.00    |
| <b>C-HDM-214</b>         | 8.5" Heavy-Duty Telescoping Pole, Side Mount  | 1        | \$160.00   | \$160.00   |
| <b>C-MD-112</b>          | Tilt/Swivel Slide Motion Adapter  | 1        | \$319.00   | \$319.00   |
| <b>MMSU-1</b>            | Magnetic Mic Single Unit  | 2        | \$40.00    | \$80.00    |
| <b>Misc Non-Inv Item</b> | Overhead Printer Mount for Brother RuggedJet  | 1        | \$175.00   | \$175.00   |
| <b>GK10301S1UHK</b>      | Dual T-Rail Mount<br>1 Universal XL<br>1 Small Lock<br>Handcuff Key Override  | 1        | \$519.00   | \$519.00   |
| <b>36-2125</b>           | Push Bumper Elite   | 1        | \$499.00   | \$499.00   |
| <b>36-2125PB</b>         | PIT Bar Elite   | 1        | \$454.00   | \$454.00   |
| <b>36-6005S2</b>         | Elite 23.5" 2 Light Channel, Soundoff, 2 Hole   | 1        | \$47.00    | \$47.00    |
| <b>PRPSP4714UIN T20A</b> | Poly Center Slider Window with Expanded Metal Insert  | 1        | \$1,032.00 | \$1,032.00 |
| <b>S4702UIN200 SB</b>    | Charcoal Grey ABS, Transport Seat w/ Poly Window Cargo Barrier and Outboard Seat Belts  | 1        | \$1,822.00 | \$1,822.00 |
| <b>WK0514ITU20</b>       | Window Barrier<br>Steel<br>Vertical<br>*FOR USE WITH:<br>-Stock Door Panels<br>-SETINA TPO Door Panels<br>-Aluminum Door Panels | 1        | \$323.00   | \$323.00   |
| <b>Misc Non-Inv Item</b> | Rockland Storage Drawer on Riser Kit, 2020+ PIU   | 1        | \$1,728.00 | \$1,728.00 |



EST1251



**Arrowhead Upfitters**  
 11240 N. Saginaw Road  
 Clio MI 48420

# Estimate

#EST1251

12/2/2025

| Item                        | Description  | Quantity | Rate       | Amount     |
|-----------------------------|--|----------|------------|------------|
| <b>RNMOT58UMU<br/>MB17I</b> | Brass 3/4 Inch Thru-Hole NMO Mount with 17 Ft. RG-58/U Cable and Installed Mini UHF Connectors | 1        | \$37.00    | \$37.00    |
| <b>BMLPV700</b>             | PCTEL/Maxrad Low Profile BMLPV Antenna, 760-870 MHz, 4 dBi, Black, NMO Connector               | 1        | \$53.00    | \$53.00    |
| <b>SUBLET</b>               | Graphics Production & Installation - Sublet to Upper Level Graphics                            | 1        | \$922.00   | \$922.00   |
| <b>Labor</b>                | Labor - 2026 Ford Police Interceptor Upfit   | 1        | \$3,295.00 | \$3,295.00 |
| <b>Materials</b>            | Wire, loom, fuses, and other shop supplies   | 1        | \$450.00   | \$450.00   |
| <b>NOTE</b>                 | Inbound Freight \$300.00   |          |            |            |

**Subtotal** \$21,427.00

**Tax (%)**

**Total** \$21,727.00



EST1251



**Preview Order F100 - K8A - Police Inter Utility AWD** : Order Summary Time of Preview: 12/10/2025 10:19:52 Receipt: NA

**Dealership Name** : Gorno Bros Inc

**Sales Code** : F48022

|                      |                   |                      |       |                     |          |                    |      |
|----------------------|-------------------|----------------------|-------|---------------------|----------|--------------------|------|
| <b>Dealer Rep.</b>   | patrick southward | <b>Type</b>          | Fleet | <b>Vehicle Line</b> | Explorer | <b>Order Code</b>  | F100 |
| <b>Customer Name</b> | ROMULUS PD        | <b>Priority Code</b> | B3    | <b>Model Year</b>   | 2026     | <b>Price Level</b> | 615  |

**DESCRIPTION**

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

**DESCRIPTION**

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

TOTAL BASE AND OPTIONS  
 DISCOUNTS  
 TOTAL

MI Deal # MA240000001193  
 CONTRACT EXPIRES NOV 30TH 2029

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

Vehicle Needs To Be Ordered

**This order has not been submitted to the order bank.**

**This is not an invoice.**



**Arrowhead Upfitters**  
 11240 N. Saginaw Road  
 Clio MI 48420

# Estimate

#EST1260

12/11/2025

**Bill To**  
 City of Romulus  
 11111 Wayne Road  
 Romulus MI 48174

**Ship To**  
 City of Romulus Police Department  
 Captain Roger Sawla  
 11165 Olive St  
 Romulus MI 48174

| Expires   | Exp. Close | Shipping Method |
|-----------|------------|-----------------|
| 1/10/2026 | 12/11/2025 | Best Way        |

| Item                     | Description  | Quantity | Rate     | Amount     |
|--------------------------|--|----------|----------|------------|
| <b>NOTE</b>              | 2026 FORD INTERCEPTOR - SEMI MARKED  |          |          |            |
| <b>ENFWB01EJZ</b>        | Ford Explorer/PI Utility (2025) Split Front R/W B/W<br>DSC w/ LIN Breakout Box (Included)  | 1        | \$895.00 | \$895.00   |
| <b>ENFWB01PHK</b>        | Ford Explorer/PI Utility (2025) Solid Rear RBA RBA<br>Accessories: PNFLBSPLT1<br>DSC w/ LIN Breakout Box (Included)  | 1        | \$895.00 | \$895.00   |
| <b>ENFRMS3D</b>          | nFORCE® Warning Module (only), SAE Class 1, 10-16v, 12 LED Dual Color Red/White<br><br>**FRONT OF PB**   | 1        | \$85.00  | \$85.00    |
| <b>ENFRMS3E</b>          | nFORCE® Warning Module (only), SAE Class 1, 10-16v, 12 LED Dual Color Blue/White<br><br>**FRONT OF PB**  | 1        | \$85.00  | \$85.00    |
| <b>EMPS2QMS5RB<br/>W</b> | mpower® 4" Fascia Light w/ Quick Mount, 18" hard wire w/ sync option, SAE Class 1 & CA Title 13, 9-32 Vdc, Black Housing, 18 LED, Tricolor - Red/Blue/White<br><br>**SIDE OF PB & REAR HATCH**     | 4        | \$140.00 | \$560.00   |
| <b>EMPS2STS5RB<br/>W</b> | mpower® 4" Fascia Light w/ Stud Mount, 18" hard wire w/ sync option, SAE Class 1 & CA Title 13, 9-32 Vdc, Black Housing, 18 LED, Tricolor - Red/Blue/White<br><br>**4 ON EACH SIDE, 2 ON SPOILER** | 10       | \$140.00 | \$1,400.00 |
| <b>ENT2B3R</b>           | Intersector Under Mirror Mount Light, 9-32 Vdc, w/ 4-Wedges, Mounting Gasket & Hardware, 8 LEDs, Single Color - Red  | 1        | \$184.00 | \$184.00   |
| <b>ENT2B3B</b>           | Intersector Under Mirror Mount Light, 9-32 Vdc, w/ 4-Wedges, Mounting Gasket & Hardware, 8 LEDs, Single Color - Blue   | 1        | \$184.00 | \$184.00   |
| <b>PMP2BKDGAJ</b>        | 90 Degree Deck/Grille Adjustable Bracket Kit for mpower® 4" Fascia Light w/ Stud Mount - Black<br><br>**BRACKETS FOR REAR DOOR LIGHTS**  | 4        | \$11.00  | \$44.00    |





**Arrowhead Upfitters**  
 11240 N. Saginaw Road  
 Clio MI 48420

# Estimate

#EST1260

12/11/2025

| Item         | Description  | Quantity | Rate     | Amount   |
|--------------|--|----------|----------|----------|
| PMP2WSDDDB   | Dual Window Shroud Kit for 4" Light w/ Stud Mount - Black<br><br>**BRACKETS FOR CARGO WINDOW LIGHTS**  | 2        | \$22.00  | \$44.00  |
| PMP2RS102    | Rear Spoiler Bracket, 1 Module Kit, Black, for use with mpower® 4" Fascia Stud Mount Light - Ford Utility 2020-2023  | 1        | \$91.00  | \$91.00  |
| EXFS10001-R  | XF Flush Mount Light, 10-30 Volts, 9.8" Cable, SAE J595 Class 1, CISPR 25, CA Title 13, ECE R65 & R10 - Single Color Red<br><br>**REAR BUMPER**                            | 1        | \$75.00  | \$75.00  |
| EXFS10001-B  | XF Flush Mount Light, 10-30 Volts, 9.8" Cable, SAE J595 Class 1, CISPR 25, CA Title 13, ECE R65 & R10 - Single Color Blue<br><br>**REAR BUMPER**                           | 1        | \$75.00  | \$75.00  |
| ESLRL61158   | SL Running Light, 61" - 5 Module, Dual/Split Color Red/Blue/White  | 2        | \$380.00 | \$760.00 |
| PSLVBK01     | Mounting Kit for SL Running Light includes: Bracket, adaptor plate & Hardware Kit, Ford Explorer 2020-2023   | 2        | \$32.00  | \$64.00  |
| EMPS1QMS1R   | mpower® 3" Fascia Light w/ Quick Mount, 18" hard wire w/ sync option, SAE Class 1 & CA Title 13, 9-32 Vdc, Black Housing, 4 LED, Single Color - Red<br><br>**HATCH OPEN**  | 1        | \$87.00  | \$87.00  |
| EMPS1QMS1B   | mpower® 3" Fascia Light w/ Quick Mount, 18" hard wire w/ sync option, SAE Class 1 & CA Title 13, 9-32 Vdc, Black Housing, 4 LED, Single Color - Blue<br><br>**HATCH OPEN** | 1        | \$87.00  | \$87.00  |
| ENGLMK013    | bluePRINT Link® Micro Kit, includes Module and Vehicle Harness for Ford Super Duty F-250-F-550, 2023-2024  | 1        | \$420.00 | \$420.00 |
| ENGSYMD01    | bluePRINT Sync® Module, includes GPS Antenna, ECE R10 Certified  | 1        | \$291.00 | \$291.00 |
| ENGSA5100RSR | bluePRINT® 500 Series Remote Control System with Knob Control, 10-16v - 100 watt single-tone   | 1        | \$999.00 | \$999.00 |
| ENGCP15001   | bluePRINT® Handheld Control Panel - 15 Programmable Buttons, ECE R10 Certified   | 1        | \$207.00 | \$207.00 |
| EBSDL0001-W  | obSERVE+ Dome Light - 3" Round, Single Color - White   | 4        | \$65.00  | \$260.00 |
| ECVDMLTAL00  | obSERVE Dome Light - 6" Round, White and Red Night Light LEDs, White Lens  | 1        | \$81.00  | \$81.00  |
| H-BOM560-DC  | Intermotive Blackout Module, 2025 Ford Interceptor Utility   | 1        | \$678.00 | \$678.00 |

WAITING FOR UPDATED PRICE



EST1260



**Arrowhead Upfitters**  
 11240 N. Saginaw Road  
 Clio MI 48420

# Estimate

#EST1260

12/11/2025

| Item                     | Description   | Quantity | Rate       | Amount     |
|--------------------------|---|----------|------------|------------|
| <b>C-VS-1012-INUT-2</b>  | Vehicle-Specific 22" Angled Console for 2020-2025 Ford Interceptor Utility  | 1        | \$563.00   | \$563.00   |
| <b>C-FP-35</b>           | 3-1/2" Filler Plate   | 1        | \$0.00     | \$0.00     |
| <b>C-EB25-XTL-1P</b>     | 1-Piece Equipment Mounting Bracket, 2.5" Mounting Space, Fits Motorola XTL2500, XTL5000-05, APX-7500,                           | 1        | \$0.00     | \$0.00     |
| <b>C-EB40-SO5-1P</b>     | 1-Piece Equipment Mounting Bracket, 4" Mounting Space, Fits SoundOff Signal 500 Series  | 1        | \$0.00     | \$0.00     |
| <b>CUP2-1001</b>         | Internal Cup Holders  | 1        | \$59.00    | \$59.00    |
| <b>C-FP-4</b>            | 4" Filler Plate   | 2        | \$0.00     | \$0.00     |
| <b>C-ARM-102</b>         | Side Mount Armrest  | 1        | \$82.00    | \$82.00    |
| <b>C-HDM-214</b>         | 8.5" Heavy-Duty Telescoping Pole, Side Mount  | 1        | \$160.00   | \$160.00   |
| <b>C-MD-112</b>          | Tilt/Swivel Slide Motion Adapter  | 1        | \$319.00   | \$319.00   |
| <b>MMSU-1</b>            | Magnetic Mic Single Unit  | 2        | \$40.00    | \$80.00    |
| <b>Misc Non-Inv Item</b> | Overhead Printer Mount for Brother RuggedJet  | 1        | \$175.00   | \$175.00   |
| <b>GK10301S1UHK</b>      | Dual T-Rail Mount<br>1 Universal XL<br>1 Small Lock<br>Handcuff Key Override  | 1        | \$519.00   | \$519.00   |
| <b>36-2125</b>           | Push Bumper Elite   | 1        | \$499.00   | \$499.00   |
| <b>36-2125PB</b>         | PIT Bar Elite   | 1        | \$454.00   | \$454.00   |
| <b>36-6005S2</b>         | Elite 23.5" 2 Light Channel, Soundoff, 2 Hole   | 1        | \$47.00    | \$47.00    |
| <b>PRPSP4714UIN T20A</b> | Poly Center Slider Window with Expanded Metal Insert  | 1        | \$1,032.00 | \$1,032.00 |
| <b>S4702UIN200 SB</b>    | Charcoal Grey ABS, Transport Seat w/ Poly Window Cargo Barrier and Outboard Seat Belts  | 1        | \$1,822.00 | \$1,822.00 |
| <b>WK0514ITU20</b>       | Window Barrier<br>Steel<br>Vertical<br>*FOR USE WITH:<br>-Stock Door Panels<br>-SETINA TPO Door Panels<br>-Aluminum Door Panels | 1        | \$323.00   | \$323.00   |
| <b>Misc Non-Inv Item</b> | Rockland Storage Drawer on Riser Kit, 2020+ PIU   | 1        | \$1,728.00 | \$1,728.00 |



EST1260



**Arrowhead Upfitters**  
 11240 N. Saginaw Road  
 Clio MI 48420

# Estimate

#EST1260

12/11/2025

| Item                        | Description  | Quantity | Rate       | Amount     |
|-----------------------------|--|----------|------------|------------|
| <b>RNMOT58UMU<br/>MB17I</b> | Brass 3/4 Inch Thru-Hole NMO Mount with 17 Ft. RG-58/U Cable and Installed Mini UHF Connectors | 1        | \$37.00    | \$37.00    |
| <b>BMLPV700</b>             | PCTEL/Maxrad Low Profile BMLPV Antenna, 760-870 MHz, 4 dBi, Black, NMO Connector               | 1        | \$53.00    | \$53.00    |
| <b>SUBLET</b>               | Graphics Production & Installation - Sublet to Upper Level Graphics - SUBDUED                  | 1        | \$1,596.00 | \$1,596.00 |
| <b>Labor</b>                | Labor - 2026 Ford Police Interceptor Upfit   | 1        | \$3,295.00 | \$3,295.00 |
| <b>Materials</b>            | Wire, loom, fuses, and other shop supplies   | 1        | \$450.00   | \$450.00   |
| <b>NOTE</b>                 | Inbound Freight \$300.00   |          |            |            |

**Subtotal** \$21,844.00

**Tax (%)**

**Total** \$22,144.00



EST1260



# *City of Romulus*

## *Clerk’s Report – Ellen L. Craig-Bragg, Clerk*

Council Meeting Held: **January 12, 2026**

Item No. **A.**

General Description: Second Reading and Final Adoption of Budget Amendment 25/26-12

**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 COUNCIL AGENDA ITEM  
REQUEST FORM**

Submitted to: **Romulus City Council** Date Submitted: **1/8/2026**

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

Department: **Clerks Office**

Council Meeting of: **January 12, 2026**

**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 Willhide, Councilman

**TITLE/DESCRIPTION OF ITEM**

**Second Reading and Final Adoption of Budget Amendment  
25/26-12**

**ACTION REQUESTED**

|                    |                                     |                          |                          |
|--------------------|-------------------------------------|--------------------------|--------------------------|
| Contract/Agreement | <input type="checkbox"/>            | New/Amended Ordinance    | <input type="checkbox"/> |
| Bid/Piggyback      | <input type="checkbox"/>            | Public Hearing Request   | <input type="checkbox"/> |
| Budget Amendment   | <input checked="" type="checkbox"/> | Resolution               | <input type="checkbox"/> |
| Board Appointment  | <input type="checkbox"/>            | Rezoning                 | <input type="checkbox"/> |
| Fee Waiver         | <input type="checkbox"/>            | Special Meeting Request  | <input type="checkbox"/> |
| Other              | <input type="checkbox"/>            | Special Land Use Request | <input type="checkbox"/> |

**RECOMMENDED RESOLUTION/ACTION**

**To approve the second reading and final adoption of Budget Amendment 25/26-12 in the amount of \$42,913.00 to recognize reimbursement from the August 5, 2025 Special School Election and associated costs with the election**

**This amendment was introduced at the December 22nd Regular Council Meeting.**

*City of Romulus*

11111 Wayne Road

Romulus, MI 48174

(734) 942-7500

www.romulusgov.com

**OFFICE USE ONLY**

Approved for Council Agenda:

AGENDA ITEM # .

# BUDGET AMENDMENT FORM

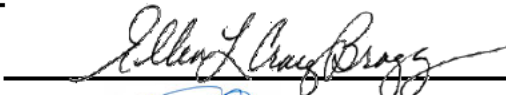
| INCREASE                                  |                  | INCREASE                                  |                  |
|---|------------------|---|------------------|
| Account Number<br>/Name                   | Amount           | Account Number<br>/Name                   | Amount           |
| 101-262-703.000<br>Part-time              | \$ 20,085        | 101-262-676.262<br>Election Reimbursement | \$42,913         |
| 101-262-710.00<br>Overtime                | \$ 5,922         |   |                  |
| 101-262-728.000<br>Postage                | \$ 9,083         |   |                  |
| 101-262-729.000<br>Supplies               | \$ 7,528         |   |                  |
| 101-262-900.000<br>Printing & Publication | \$ 295           |   |                  |
|   |                  |   |                  |
|   |                  |   |                  |
|   |                  |   |                  |
|   |                  |   |                  |
| <b>TOTAL</b>                              | <b>\$ 42,913</b> | <b>TOTAL</b>                              | <b>\$ 42,913</b> |

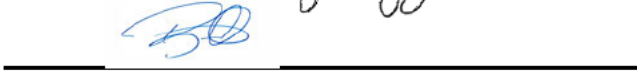
**PURPOSE:**

To recognize reimbursement from the August 5, 2025, Special School Election

---

**DATE:** 10/27/2025

**Department Head Signature:**  Maria Farris 12.2.2025

**Mayor's Authorization:** 

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

# MEMORANDUM

**TO:** Mayor Robert A. McCraight  
**FROM:** Finance Department  
**DATE:** 12/5/2025 MEF  
**SUBJECT:** Budget Amendment 25/26-12

| <u>FUND/DEPT.</u><br><u>ACCOUNT NO.</u> | <u>ACCOUNT NAME</u>    | <u>CURRENT</u><br><u>BALANCE</u> | <u>AMENDMENT</u> | <u>AMENDED</u><br><u>BUDGET</u> |
|---|------------------------|----------------------------------|------------------|---------------------------------|
| <b>101-262 Elections</b>                |                        |                                  |                  |                                 |
| <b>General</b>                          |                        |                                  |                  |                                 |
| <b><u>Expense</u></b>                   |                        |                                  |                  |                                 |
| 101-262-703.000                         | Part-time              | -                                | 20,085           | 20,085                          |
| 101-262-728.000                         | Overtime               |                                  | 5,922            | 5,922                           |
| 101-262-728.000                         | Postage                |                                  | 9,083            | 9,083                           |
| 101-262-729.000                         | Supplies               |                                  | 7,528            | 7,528                           |
| 101-262-900.000                         | Printing & Publication |                                  | 295              | 295                             |
|   |                        |                                  |                  | 42,913                          |
| <b><u>Revenue</u></b>                   |                        |                                  |                  |                                 |
| 101-262-676.262                         | Election Reimbursement | -                                | 42,913           | 42,913                          |

To recognize reimbursement from the August 5, 2025 special school election and associated costs with the election.



# *City of Romulus*

## *Clerk’s Report – Ellen L. Craig-Bragg, Clerk*

Council Meeting Held: **January 12, 2026**

Item No. **B.**

General Description: Appointment to the Romulus Board of Zoning Appeals

**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 COUNCIL AGENDA ITEM  
REQUEST FORM**

Submitted to: **Romulus City Council** Date Submitted: **1/8/2026**

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

Department: **Clerks Office**

Council Meeting of: **January 12, 2026**

**TITLE/DESCRIPTION OF ITEM**

**Appointment to the Romulus Board of Zoning Appeals**

**ACTION REQUESTED**

|                    |                                     |                          |                          |
|--------------------|-------------------------------------|--------------------------|--------------------------|
| Contract/Agreement | <input type="checkbox"/>            | New/Amended Ordinance    | <input type="checkbox"/> |
| Bid/Piggyback      | <input type="checkbox"/>            | Public Hearing Request   | <input type="checkbox"/> |
| Budget Amendment   | <input type="checkbox"/>            | Resolution               | <input type="checkbox"/> |
| Board Appointment  | <input checked="" type="checkbox"/> | Rezoning                 | <input type="checkbox"/> |
| Fee Waiver         | <input type="checkbox"/>            | Special Meeting Request  | <input type="checkbox"/> |
| Other              | <input type="checkbox"/>            | Special Land Use Request | <input type="checkbox"/> |

**RECOMMENDED RESOLUTION/ACTION**

**To concur with the recommendation of the Executive Advisory Committee and appoint Kathy Hood to the Romulus Board of Zoning Appeals with a term to expire on June 30, 2027, in accordance with the Michigan Zoning Enabling Act 110 of 2006.**

**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 of Romulus*

11111 Wayne Road

Romulus, MI 48174

(734) 942-7500

www.romulusgov.com

**OFFICE USE ONLY**

Approved for Council Agenda:

AGENDA ITEM # .

## PLANNING DEPARTMENT MEMORANDUM

**DATE:** January 5, 2026  
**TO:** Ellen Craig-Bragg, City Clerk  
**FROM:** Jeff Kemp Jr., Director of Building and Planning  
**SUBJECT:** Board of Zoning Appeals Appointment 2026

In accordance with Michigan Zoning Enabling Act 110 of 2006, the legislative body, the City Council, shall appoint the member of the Board of Zoning Appeals. Please find the Planning Department's recommendations for Board of Zoning appeals appointment:

To fill the Board of Zoning Appeals position vacated by DeAndre Green, we recommend:

**Kathy Hood**

Ms. Hood will complete the remainder of Mr. Green's term, which **will expire on June 30, 2027.**

Please note that the City Council approved the appointment of Ms. Hood to the Board of Zoning Appeals alternate (even year) position at the December 8, 2025 Meeting. We therefore request that this alternate position be filled as soon as convenient.

Please forward this to the City Council Executive Advisory Committee so they may act on the appointment which will then be forwarded to the City Council for their review and approval. We respectfully request that this matter be placed on the January 12, 2026 City Council agenda.

cc: R. McCraight, Mayor  
J. Wojtylko, Chief of Staff  
J. Lambert, Executive Aide  
C. Maise, City Planner

Status

**Name** Roxanne Kucharski  
**Application Date** 10/30/2025  
**Expiration Date** 10/30/2027  
**Board Member** [Roxanne Kucharski](#)  
**Status** Validated

| Board                               | Vacancies | Status  |
|-------------------------------------|-----------|---------|
| <a href="#">Planning Commission</a> | 0         | Pending |

Basic Information

**Name**  
Roxanne Kucharski  
**Date of Birth**  
9/23/1961  
**Resume File**  
[Download](#)

Contact Information

**Address**  
28736 Leroy St  
Romulus, MI 48174  
**Yes, I am a resident**  
Yes  
**Ward/District**  
**Email**  
[rlkucharski@comcast.net](mailto:rlkucharski@comcast.net)  
**Alternate email**  
[rlkucharski@protonmail.com](mailto:rlkucharski@protonmail.com)  
**Cell Phone**  
[734-308-0496](tel:734-308-0496)

**How long have you lived continuously in the City of Romulus?**

42 Years

**Are you a register voter in the City of Romulus**

Yes

**Are you a graduate of Romulus' Citizen Academy?**

No

**Are you related to anyone employed by, or an elected official of the City of Romulus?**

No

**Have you ever been convicted of a felony?**

No

**Do you have access to electronic resources (home computer, email, Internet access)?**

Yes

**Professional Qualifications and/or Work Experience Relevant to the Board or Commission:**

See attached letter.

**Community Activities and/or Other Experience**

See attached letter

**Educational Background:**

High School Grad

**Three Personal or Business References**

Dan McAnally: (734) 787-9413 Carol Bales: {313} 300-7073 Paulette O'Connor: {734} 558-1132

**Why are you interested in this particular board or commission?**

I would like to be a part of the good things happening in Romulus

Generated 10/31/2025, 9:21:52 AM

# Kathyrn Wanda Hood

City of Romulus | Generated 11/4/2025 @ 11:49 am by OnBoardGOV - Powered by ClerkBase

## Status

**Name** Kathryn Wanda Hood  
**Application Date** 11/4/2025  
**Expiration Date** 11/4/2027  
**Status** Received

| Board               | Vacancies | Status               |
|---------------------|-----------|----------------------|
| Planning Commission | 1         | <span>Pending</span> |

## Basic Information

**Name**  
Kathyrn Wanda Hood  
**Date of Birth**  
[REDACTED]

## Contact Information

**Address**  
11244 Olive  
Romulus, MI 48174

**Yes, I am a resident**  
Yes

**Ward/District**

**Email**  
[REDACTED]

**Cell Phone**  
[REDACTED]

**Business Phone**  
[REDACTED]

**How long have you lived continuously in the City of Romulus?**

6 years current, 2 years Van Buren Twp, 48 years Romulus

**Are you a register voter in the City of Romulus**

Yes

**Are you a graduate of Romulus' Citizen Academy?**

No

**Are you related to anyone employed by, or an elected official of the City of Romulus?**

No

**Have you ever been convicted of a felony?**

No

**Do you have access to electronic resources (home computer, email, Internet access)?**

Yes

**Professional Qualifications and/or Work Experience Relevant to the Board or Commission:**

Worked for Romulus Public Works Department for 33 years before retiring in 2023. Currently employed with Van Buren Township Public Services Department

**Community Activities and/or Other Experience**

Attend many community events

**Educational Background:**

Romulus High School Diploma 1987

**Three Personal or Business References**

Shari Taylor - [REDACTED] Lisa Green - [REDACTED] Margeret Prybela - [REDACTED]

**Why are you interested in this particular board or commission?**

I am interested in progressively moving the City forward with development projects within the City.

**Any other additional information you'd like to share?**

Have a strong understanding of the planning process in the City of Romulus with my past work history in Public Works

Generated 11/4/2025 @ 11:49 am

# Kathryn Hood

38500 Wade Road  
Romulus, Mi 48174



## EXPERIENCE

### City of Romulus

October 1, 1990 - PRESENT

#### Work History as follows:

1990-2000 - Clerk II Receptionist

2000-2003 - Inspection Technician - Underground Utilities

2003-2015 - Inspection Coordinator - Underground Utilities

2015-2016 - Foreman - Grounds Department, Fleet and Mechanics, Water Meter, Underground Inspections/Utilities

2016- present - Assistant Department of Public Works Director

Approximately 2003-2012 - Chief Union Steward Teamsters Local 214  
Clerical and Labor and Trades

Chair of the Alliance of the Downriver Watershed (ADW)

## EDUCATION

### Romulus High School — 1987 Diploma

#### LICENSES HELD -

S-4 Waterworks System Operator - #12668 - Exp. 2025

Storm Water Management - Construction Site #15895 - Exp. 2027

Soil Erosion and Sedimentation Plan Review and Design - # 03494Exp.  
2028

References - Joshua Monte - 734-552-7075 —former co-worker

Merrie Coburn - 734-612-0064 - former co-worker

Brian Norman - 734-732-1933

The above references are for people I worked with and currently work with that did not directly supervise me. I worked with them on numerous projects and issues, including police fleet procurement, maintenance and upfitting, City Events, and numerous other daily duties.

If you are interested in a more detailed description of my career at the City of Romulus please feel free to contact me. Other references will be provided upon request.



# *City of Romulus*

## *Clerk’s Report – Ellen L. Craig-Bragg, Clerk*

Council Meeting Held: **January 12, 2026**

Item No. C.

General Description: Study Session Request for Monday, January 26, 2026, 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



**CITY COUNCIL AGENDA ITEM  
REQUEST FORM**

Submitted to: **Romulus City Council** Date Submitted: **1/8/2026**

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

Department: **Clerks Office**

Council Meeting of: **January 12, 2026**

**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 Willhide, Councilman

**TITLE/DESCRIPTION OF ITEM**

**Study Session Request for Monday, January 26, 2026, at 6:15 p.m.**

**ACTION REQUESTED**

|                    |                          |                          |                                     |
|--------------------|--------------------------|--------------------------|-------------------------------------|
| Contract/Agreement | <input type="checkbox"/> | New/Amended Ordinance    | <input type="checkbox"/>            |
| Bid/Piggyback      | <input type="checkbox"/> | Public Hearing Request   | <input type="checkbox"/>            |
| Budget Amendment   | <input type="checkbox"/> | Resolution               | <input type="checkbox"/>            |
| Board Appointment  | <input type="checkbox"/> | Rezoning                 | <input type="checkbox"/>            |
| Fee Waiver         | <input type="checkbox"/> | Special Meeting Request  | <input checked="" type="checkbox"/> |
| Other              | <input type="checkbox"/> | Special Land Use Request | <input type="checkbox"/>            |

**RECOMMENDED RESOLUTION/ACTION**

**Maria Farris, Finance Director, is requesting a 30 minutes study session for Monday, January 26, 2026, at 6:15 p.m. for an audit presentation from Plante Moran.**

**The date and time are available for this request.**

*City of Romulus*

11111 Wayne Road

Romulus, MI 48174

(734) 942-7500

www.romulusgov.com

**OFFICE USE ONLY**

Approved for Council Agenda:

AGENDA ITEM # .

# Memorandum

To: Ellen Craig-Bragg, City Clerk

From: Maria Farris, Finance Director

Date: December 22, 2025

Re: June 30, 2025, Audit Study Session

---

I would like, at this time respectfully request to have a study session on January 26, 2026, with City Council to discuss the June 30, 2025, Audit at 6:15pm- 6:45pm with Plante Moran.

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



# City of Romulus

## Treasurer's Report

Council Meeting Held:

**January 12, 2026**

Item No. 7.

**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*

## *Public Comment*

Council Meeting Held:

**January 12, 2026**

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:

**January 12, 2026**

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 |

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|          |     |      |         |       |        |        |           |         |
|----------|-----|------|---------|-------|--------|--------|-----------|---------|
| 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.

**January 12, 2026**

**General Description:** \_\_\_\_\_

**Resolution No.** \_\_\_\_\_

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

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|          |     |      |         |       |        |        |           |         |
|----------|-----|------|---------|-------|--------|--------|-----------|---------|
| 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: **January 12, 2026**

Item No. **A.**

General Description: Approval of Warrant #: 26-01 for checks presented in the amount of \$2,068,258.11

**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: January 12, 2026  
Warrant Number: 26-01

TOTAL WARRANT REGISTER \$2,068,258.11

---

| 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

1/7/2026

CHECK DISBURSEMENT REPORT FOR CITY OF ROMULUS  
 CHECK DATE FROM 12/18/25 - 1/7/26

| Fund                     |   | Amount                |
|--------------------------|---|-----------------------|
| Total for fund 101       | General Fund                                | \$201,913.94          |
| Total for fund 202       | Major Street Fund                           | \$97,948.00           |
| Total for fund 203       | Local Street Fund                           | \$50,685.15           |
| Total for fund 205       | Public Safety Fund                          | \$21,288.39           |
| Total for fund 211       | Cable TV                                    | \$0.59                |
| Total for fund 218       | Merriman Rd. Spec. Assess                   | \$1,948.15            |
| Total for fund 225       | Community Employee Activity Fund            | \$112.10              |
| Total for fund 226       | Garbage & Rubbish Collection Fund           | \$116,832.32          |
| Total for fund 243       | Brownfield Redevelopment Authority Fund     | \$6,452.00            |
| Total for fund 247       | Tax Increment Finance Authority             | \$50,601.42           |
| Total for fund 248       | Downtown Development Authority              | \$7,348.26            |
| Total for fund 260       | Michigan Indigent Defense Fund              | \$6,343.99            |
| Total for fund 266       | Law Enforcement- Federal                    | \$160.00              |
| Total for fund 271       | Library Fund                                | \$2,606.92            |
| Total for fund 306       | Ecorse & Vining - Capital Improvement Bonds | \$21,377.78           |
| Total for fund 592       | Water & Sewer Fund                          | \$848,952.39          |
| Total for fund 661       | Motor Vehicle                               | \$136,586.01          |
| Total for fund 664       | Technology Services                         | \$8,425.09            |
| Total for fund 676       | Retiree's Ins. Benefits                     | \$153,865.58          |
| Total for fund 677       | Prop & Liability Ins Fund                   | \$15,000.00           |
| Total for fund 701       | Revolving Fund                              | \$1,097.00            |
| Total for fund 703       | Current Tax                                 | \$6,848.43            |
| Total for fund 704       | Imprest Payroll Fund                        | \$311,864.60          |
| <b>TOTAL - ALL FUNDS</b> |   | <b>\$2,068,258.11</b> |

1/7/2026

CHECK REGISTER FOR CITY OF ROMULUS  
CHECK DATE FROM 12/18/2025 - 1/7/2026

| Check Date            | Bank | Check   | Vendor | Vendor Name                         | Description  | Amount   |
|-----------------------|------|---------|--------|-------------------------------------|--|--|
| Bank POOL POOLED CASH |      |         |        |                                     |  |  |
| 12/18/2025            | POOL | 91502   | MISC   | ALL PRO STAFFING APS, LLC           | M&M TRUCKING ESCROW  | \$131.28   |
| 12/18/2025            | POOL | 91503   | MISC   | CITY OF ROMULUS                     | MR REF OVERPAYMENT   | \$130.97   |
| 12/18/2025            | POOL | 91504   | 3386   | CONSTELLATION NEWENERGY             | CITY GAS BILLS 12/15/25  | \$10,023.52  |
| 12/18/2025            | POOL | 91505   | MISC   | MALANI ARNOLD                       | INSTRUCTOR / COORDINATOR LICENSE   | \$100.00   |
| 12/18/2025            | POOL | 91506   | 2190   | VANOVERBEKE, MICHAUD & TIMMONY, PC  | LEGAL SERVICES RENDERED TO BOARD OF TRUS   | \$3,784.00   |
| 01/07/2026            | POOL | 2368(E) | 0017   | BLUE CARE NETWORK                   | JAN 2026 HEALTH INSURANCE  | \$18,616.29  |
| 01/07/2026            | POOL | 2369(E) | 0016   | BLUE CROSS/BLUE SHIELD OF MICH      | JANUARY 2026 HEALTH INSURANCE  | \$430,413.02   |
| 01/07/2026            | POOL | 2370(E) | 0712   | CITY OF ROMULUS                     | 37133 GODDARD 2025 WINTER TAXES  | \$669.40   |
| 01/07/2026            | POOL | 2371(E) | 0712   | CITY OF ROMULUS                     | 11189 SHOOK 2025 WINTER TAXES  | \$192.20   |
| 01/07/2026            | POOL | 2372(E) | 2965   | CLEAR RATE COMMUNICATIONS, INC.     | ACCOUNT # 4876633 12/21/25-1/20/26   | \$7,382.50   |
| 01/07/2026            | POOL | 2373(E) | 0581   | COMERICA COMM. CARD SERV.           | CHRISTINA PARKER COMERICA CARD PURCHASES   | \$1,108.01   |
|                       |      |         |        |                                     | CHRISTINA PARKER COMERICA CARD PURCHASES   | \$399.82   |
|                       |      |         |        |                                     | DAVID HEAVENER COMERICA CARD PURCHASES F   | \$175.89   |
|                       |      |         |        |                                     | PATTY BRADEN COMERICA CARD PURCHASES FOR   | \$29.99  |
|                       |      |         |        |                                     | JEFF KEMP COMERICA CARD PURCHASES FOR DE   | \$476.39   |
|                       |      |         |        |                                     | KEVIN LOSEN COMERICA CARD PURCHASES DEC  | \$450.00   |
|                       |      |         |        |                                     |  | \$2,640.10   |
| 01/07/2026            | POOL | 2374(E) | 0012   | DTE ENERGY                          | 36525 BIBBINS - SR CTR - 11/11/25-12/11/<br>12600 WAYNE - DPW - 11/11/25-12/11/25<br>28777 EUREKA - FS #4, - 11/11/25-12/11/<br>11165 OLIVE - POLICE STATION - 11/11/25-<br>35257 GODDARD - HOOK & LADDER THEATER BU<br>10942 WAYNE - WELCOME TO ROMULUS SIGN 11<br>WELCOME TO ROMULUS SIGN 11/12/25-12/12/2<br>7690 WAYNE WATER PUMP, 11/13/25-12/15/25<br>MARY ANN BANKS (RESTROOM) - 37350 GODDARD<br>37200 GODDARD-MARY ANN BANKS PARK - 11/1<br>PAVILION DOWNTOWN DDA - 36095 GODDARD 11<br>7930 AMBER PUMP STATION - 11/14/25-12/1<br>PUMP STATION - 16326 HARRISON - 11/14/25 | \$1,898.06<br>\$2,889.14<br>\$1,213.16<br>\$2,493.91<br>\$110.86<br>\$21.71<br>\$48.15<br>\$88.80<br>\$19.69<br>\$135.32<br>\$31.98<br>\$19.50<br>\$122.76 |
|                       |      |         |        |                                     |  | \$9,093.04   |
| 01/07/2026            | POOL | 2375(E) | 0891   | HOME DEPOT                          | 25/26 BLANKET PO FOR MISC SUPPLIES - DPW<br>25/26 BLANKET PO FOR MISC SUPPLIES - DPW<br>194 HOT BOX<br>25/26 BLANKET PO FOR MISC SUPPLIES - DPW<br>25/26 BLANKET PO FOR MISC SUPPLIES - DPW<br>25/26 BLANKET PO FOR MISC SUPPLIES - DPW<br>25/26 BLANKET PO FOR MISC SUPPLIES - DPW<br>25/26 BLANKET PO HOME DEPOT - MISC. MAIN<br>25/26 BLANKET PO HOME DEPOT - MISC. MAIN<br>25/26 BLANKET PO HOME DEPOT - MISC. MAIN<br>LIBRARY - LIQUID ANT BAIT<br>PLATFORM STEP UP   | \$200.73<br>\$25.54<br>\$854.41<br>\$31.37<br>\$62.50<br>\$15.39<br>\$43.33<br>\$328.32<br>\$267.76<br>\$309.69<br>\$5.48<br>\$63.98                       |
|                       |      |         |        |                                     |  | \$2,208.50   |
| 01/07/2026            | POOL | 2376(E) | 2947   | NATIONAL VISION ADMINISTRATORS, LLC | VISION COVERAGE FOR JULY 2025  | \$3,208.96   |
| 01/07/2026            | POOL | 2377(E) | 4593   | SUDSINA & ASSOCIATES, LLC           | LTGO SERIES 2025B/C BONDS  | \$25,273.61 V  |
| 01/07/2026            | POOL | 2378(E) | 4326   | TELNET WORLDWIDE, INC               | DIGITAL E-FAX BUNDLE JAN 2026  | \$73.78  |
| 01/07/2026            | POOL | 2379(E) | 4581   | UMB BANK, N.A.                      | LTGO SERIES 2025B/C BONDS  | \$25,273.61  |
| 01/07/2026            | POOL | 91658   | 2804   | AMAZON CAPITAL SERVICES             | 2026 TEST PREP BOOKS<br>KID & TEEN BOOK ORDER 11/21/25<br>KID & TEEN BOOK ORDER<br>ABS FILAMENT<br>HOBBY PAINT SPRAY PRIMER<br>SHARK CORDLESS VACUUM<br>FEBREZE AIR FRESHENER, TISSUES   | \$36.09<br>\$31.49<br>\$7.79<br>\$36.69<br>\$17.19<br>\$129.99<br>\$110.81   |
|                       |      |         |        |                                     |  | \$370.05   |
| 01/07/2026            | POOL | 91659   | 4027   | AMAZON CAPITAL SERVICES             | MISC ITEMS<br>ELECTION SUPPLIES & OFFICE SUPPLIES<br>AIR PURIFIER, CALENDARS, FLASH DRIVE CAS<br>4 X 8 STAGE PLATFORM AND STAGE SKIRT FOR<br>TABLE TOPPER DECORATIONS & BANNER<br>REPLACE BROKEN RADIO IN #151<br>MISC ITEMS: FIREARMS & PD SUPPLIES<br>BLDG DEPT OFFICE SUPPLIES<br>BLDG DEPT OFFICE SUPPLIES   | \$159.15<br>\$25.97<br>\$8.99<br>\$1,398.46<br>\$22.28<br>\$32.33<br>\$179.99<br>\$20.48<br>\$28.22  |

1/7/2026

CHECK REGISTER FOR CITY OF ROMULUS  
CHECK DATE FROM 12/18/2025 - 1/7/2026

| Check Date | Bank | Check | Vendor | Vendor Name                       | Description                              | Amount            |
|------------|------|-------|--------|-----------------------------------|--|-------------------|
|            |      |       |        |                                   | TIFA STAMP                               | \$18.90           |
|            |      |       |        |                                   | Inventory Order                          | \$122.42          |
|            |      |       |        |                                   | CLASSIFICATION FOLDERS FOR COMMUNITY DEV | \$83.98           |
|            |      |       |        |                                   | FIRE DEPARTMENT: TRANSFER PUMP HOSES     | \$20.99           |
|            |      |       |        |                                   |  | <u>\$2,122.16</u> |
| 01/07/2026 | POOL | 91660 | 4078   | ANCONA CONTROLS, INC.             | ITB 21/22 07 GENERATOR PREVENTATIVE MAIN | \$1,948.00        |
|            |      |       |        |                                   | ITB 21/22 07 GENERATOR PREVENTATIVE MAIN | \$1,550.00        |
|            |      |       |        |                                   | ITB 21/22 07 GENERATOR PREVENTATIVE MAIN | \$1,200.00        |
|            |      |       |        |                                   | ITB 21/22 07 GENERATOR PREVENTATIVE MAIN | \$1,575.00        |
|            |      |       |        |                                   | ITB 21/22 07 GENERATOR PREVENTATIVE MAIN | \$975.00          |
|            |      |       |        |                                   | ITB 21/22 07 GENERATOR PREVENTATIVE MAIN | \$950.00          |
|            |      |       |        |                                   |  | <u>\$8,198.00</u> |
| 01/07/2026 | POOL | 91661 | MISC   | ANGELO IAFRATE                    | REF HYDRANT #22033408 DEPOSIT            | \$2,531.56        |
| 01/07/2026 | POOL | 91662 | 0976   | ASSOC. OF WAYNE COUNTY CLERKS     | 2026 MEMBERSHIP DUES                     | \$500.00          |
| 01/07/2026 | POOL | 91663 | 0529   | ASSOCIATED NEWSPAPERS OF MICHIGAN | ITB 24/25-05 ASSOC NEWS. 7/1/25 - 12/31/ | \$112.81          |
|            |      |       |        |                                   | ITB 24/25-05 ASSOC NEWS. 7/1/25 - 12/31/ | \$80.16           |
|            |      |       |        |                                   | ITB 24/25-05 ASSOC NEWS. 7/1/25 - 12/31/ | \$268.38          |
|            |      |       |        |                                   | ITB 24/25-05 ASSOC NEWS. 7/1/25 - 12/31/ | \$230.38          |
|            |      |       |        |                                   | ITB 24/25-05 ASSOC NEWS. 7/1/25 - 12/31/ | \$204.25          |
|            |      |       |        |                                   | ITB 24/25-05 ASSOC NEWS. 7/1/25 - 12/31/ | \$510.63          |
|            |      |       |        |                                   | ITB 24/25-05 ASSOC NEWS. 7/1/25 - 12/31/ | \$53.44           |
|            |      |       |        |                                   | ITB 24/25-05 ASSOC NEWS. 7/1/25 - 12/31/ | \$403.75          |
|            |      |       |        |                                   | ITB 24/25-05 ASSOC NEWS. 7/1/25 - 12/31/ | \$59.38           |
|            |      |       |        |                                   | ITB 24/25-05 ASSOC NEWS. 7/1/25 - 12/31/ | \$62.34           |
|            |      |       |        |                                   | ITB 24/25-05 ASSOC NEWS. 7/1/25 - 12/31/ | \$52.25           |
|            |      |       |        |                                   | ITB 24/25-05 ASSOC NEWS. 7/1/25 - 12/31/ | \$56.41           |
|            |      |       |        |                                   | ITB 24/25-05 ASSOC NEWS. 7/1/25 - 12/31/ | \$151.41          |
|            |      |       |        |                                   | ITB 24/25-05 ASSOC NEWS. 7/1/25 - 12/31/ | \$71.25           |
|            |      |       |        |                                   |  | <u>\$2,316.84</u> |
| 01/07/2026 | POOL | 91664 | 0554   | AT&T                              | ACCT. 734 941-0666 375 3, DEC - JAN      | \$620.95          |
| 01/07/2026 | POOL | 91665 | 1081   | ATCHINSON FORD SALES, INC.        | 25/26 BLANKET PO MISC VEHICLE REPAIRS -  | \$82.91           |
| 01/07/2026 | POOL | 91666 | 3649   | AUTO VALUE OF ROMULUS             | 25/26 BLANKET PO FOR MISC MECHANIC PURCH | \$199.98          |
|            |      |       |        |                                   | 25/26 BLANKET PO FOR MISC MECHANIC PURCH | \$88.68           |
|            |      |       |        |                                   | 25/26 BLANKET PO FOR MISC MECHANIC PURCH | \$111.30          |
|            |      |       |        |                                   | 25/26 BLANKET PO FOR MISC MECHANIC PURCH | \$13.49           |
|            |      |       |        |                                   | 25/26 BLANKET PO FOR MISC MECHANIC PURCH | \$27.56           |
|            |      |       |        |                                   | 25/26 BLANKET PO FOR MISC MECHANIC PURCH | \$63.69           |
|            |      |       |        |                                   | 25/26 BLANKET PO FOR MISC MECHANIC PURCH | \$169.99          |
|            |      |       |        |                                   | 25/26 BLANKET PO FOR MISC MECHANIC PURCH | \$186.89          |
|            |      |       |        |                                   | 25/26 BLANKET PO FOR MISC MECHANIC PURCH | \$173.58          |
|            |      |       |        |                                   | 25/26 BLANKET PO FOR MISC MECHANIC PURCH | \$17.76           |
|            |      |       |        |                                   | 25/26 BLANKET PO FOR MISC MECHANIC PURCH | \$30.85           |
|            |      |       |        |                                   | 25/26 BLANKET PO FOR MISC MECHANIC PURCH | \$122.47          |
|            |      |       |        |                                   | 25/26 BLANKET PO FOR MISC MECHANIC PURCH | \$21.53           |
|            |      |       |        |                                   | 25/26 BLANKET PO FOR MISC MECHANIC PURCH | \$67.26           |
|            |      |       |        |                                   | 25/26 BLANKET PO FOR MISC MECHANIC PURCH | \$39.56           |
|            |      |       |        |                                   | 25/26 BLANKET PO FOR MISC MECHANIC PURCH | \$14.15           |
|            |      |       |        |                                   | 25/26 BLANKET PO FOR MISC MECHANIC PURCH | \$55.09           |
|            |      |       |        |                                   | 25/26 BLANKET PO FOR MISC MECHANIC PURCH | \$27.62           |
|            |      |       |        |                                   | 25/26 BLANKET PO FOR MISC MECHANIC PURCH | \$75.69           |
|            |      |       |        |                                   | 25/26 BLANKET PO FOR MISC MECHANIC PURCH | \$49.40           |
|            |      |       |        |                                   | 25/26 BLANKET PO FOR MISC MECHANIC PURCH | \$169.56          |
|            |      |       |        |                                   | 25/26 BLANKET PO FOR MISC MECHANIC PURCH | \$95.16           |
|            |      |       |        |                                   | 25/26 BLANKET PO FOR MISC MECHANIC PURCH | \$5.56            |
|            |      |       |        |                                   | 25/26 BLANKET PO FOR MISC MECHANIC PURCH | -\$239.38         |
|            |      |       |        |                                   | 25/26 BLANKET PO FOR MISC MECHANIC PURCH | -\$204.00         |
|            |      |       |        |                                   | 25/26 BLANKET PO FOR MISC MECHANIC PURCH | -\$80.00          |
|            |      |       |        |                                   | 25/26 BLANKET PO FOR MISC MECHANIC PURCH | -\$95.69          |
|            |      |       |        |                                   |  | <u>\$1,207.75</u> |
| 01/07/2026 | POOL | 91667 | 3894   | BELCHER LAW, PLLC                 | MIDC SERVICE HOURS ATTORNEY LEANNA BELCH | \$260.00          |
| 01/07/2026 | POOL | 91668 | 0064   | BOUND TREE MEDICAL LLC            | 25/26 BLANKET PO - MEDICAL SUPPLIES AND  | \$250.98          |
|            |      |       |        |                                   | 25/26 BLANKET PO - MEDICAL SUPPLIES AND  | \$45.45           |
|            |      |       |        |                                   |  | <u>\$296.43</u>   |
| 01/07/2026 | POOL | 91669 | MISC   | BRETT RIDEOUT                     | COLLEGE TUITION REIMBURSEMENT            | \$624.00          |
| 01/07/2026 | POOL | 91670 | MISC   | BRINKMANN CONSTRUCTORS            | REF HYDRANT #70041852 DEPOSIT            | \$1,555.64        |
| 01/07/2026 | POOL | 91671 | 2956   | BSB COMMUNICATIONS, INC.          | 25/26 BLANKET PO FOR TECH SERVICES BSB E | \$916.25          |

1/7/2026

CHECK REGISTER FOR CITY OF ROMULUS  
CHECK DATE FROM 12/18/2025 - 1/7/2026

| Check Date | Bank | Check | Vendor | Vendor Name                         | Description  | Amount  |
|------------|------|-------|--------|-------------------------------------|--|---|
| 01/07/2026 | POOL | 91672 | 4315   | BUBBIE'S PIZZA & CATERING           | 37133 GODDARD BUBBIES VIBRANCY GRANT   | \$714.74  |
| 01/07/2026 | POOL | 91673 | 1270   | CARLISLE WORTMAN ASSOCIATES         | MERRIMAN SCHOOL / ROM SELF STORAGE<br>BRADFORD CONDITION REZONING<br>MR.TIRE & BRAKES USE VARIANCE<br>CONTRACTUAL SERVICES FOR MASTER PLAN UPD   | \$375.00<br>\$1,467.50<br>\$1,000.00<br>\$5,265.00  |
|            |      |       |        |                                     |  | \$8,107.50  |
| 01/07/2026 | POOL | 91674 | 0006   | CENTERLINE ELECTRIC                 | UB refund for account: 026172  | \$318.00  |
| 01/07/2026 | POOL | 91675 | 3679   | CHERYL MCGUIRE                      | 25/26 INVERTED PO - CHERYL MCGUIRE - REC   | \$235.00  |
| 01/07/2026 | POOL | 91676 | 4591   | CHILDREN'S PONY RANCH               | HOLIDAY PONY PETTING FARM LIBRARY  | \$325.00  |
| 01/07/2026 | POOL | 91677 | 4551   | CHRISTOPHER R. SHEMKE               | MIDC PROGRAM SERVICE CHRISTOPHER SHEMKE  | \$260.00  |
| 01/07/2026 | POOL | 91678 | 0086   | CINTAS FAS                          | 25/26 BLANKET PO FOR PRISONER MEDICINE C<br>25/26 BLANKET PO FOR PRISONER MEDICINE C<br>25/26 BLANKET PO FOR WATER PURIFIER/ICE  | \$31.35<br>\$27.78<br>\$225.00                      |
|            |      |       |        |                                     |  | \$284.13  |
| 01/07/2026 | POOL | 91679 | 0917   | CITY OF WAYNE                       | 36345 VAN BORN RD SW/WF NOV 2025   | \$6,366.38  |
| 01/07/2026 | POOL | 91680 | 1980   | COMCAST                             | ACCT # 8529 10 214 0290387. UNIT COURTES   | \$30.18   |
| 01/07/2026 | POOL | 91681 | 4400   | CONTRACTORS PIPE AND SUPPLY         | 25/26 BLANKET PO FOR WATER & SEWER MISC  | \$208.00  |
| 01/07/2026 | POOL | 91682 | 0885   | CORELOGIC                           | 2025 Sum Tax Refund 80 029 02 0036 000   | \$6,674.49  |
| 01/07/2026 | POOL | 91683 | 4558   | CORY WESTMORELAND                   | MIDC SERVICE HOURS ATTORNEY COREY WESTMO   | \$780.00  |
| 01/07/2026 | POOL | 91684 | 1550   | COC INC                             | MEDIAN LANDSCAPE /TREE TRIMMING 11/2025  | \$1,900.00  |
| 01/07/2026 | POOL | 91685 | 3191   | DARRYL NIPPES                       | PRISONER FOOD REIMBURSEMENT  | \$29.11   |
| 01/07/2026 | POOL | 91686 | 4563   | DAVONNE DARBY                       | MIDC SERVICE HOURS ATTORNEY DAVONNE DARB   | \$760.50  |
| 01/07/2026 | POOL | 91687 | 2788   | DELL MARKETING LP                   | MIDEAL PIGGYBACK CONTACT# 071B6600111 DE   | \$139.48  |
| 01/07/2026 | POOL | 91688 | 4044   | DETROIT METRO AIRPORT CENTER LLC    | 12 MOS LEASE: 07/2025 - 06/2026 - RECORD   | \$1,432.29  |
| 01/07/2026 | POOL | 91689 | 4238   | DJ'S LANDSCAPE MANAGEMENT           | CEMETERY 2025 FALL CLEAN UP  | \$500.00  |
| 01/07/2026 | POOL | 91690 | 3209   | DORINA PANDURU                      | BD BOND REFUND 28957 CULLEN  | \$250.00  |
| 01/07/2026 | POOL | 91691 | 0411   | DORNBOSS SIGN & SAFETY INC          | SIGN ITEMS/MATERIALS TO REPLENISH INVENT   | \$790.20  |
| 01/07/2026 | POOL | 91692 | 4574   | DOWNRIVER SPRING                    | COURT VAN #2 NEEDS REAR LEAF SPRINGS   | \$1,739.76  |
| 01/07/2026 | POOL | 91693 | 2594   | DOWNRIVER UTILITY WASTEWATER AUTHOR | WASTEWATER DISPOSAL CHARGES NOV 2025   | \$64,825.60   |
| 01/07/2026 | POOL | 91694 | MISC   | DVM UTILITIES INC                   | REF/HYDRANT METER DEPOSIT #70316619  | \$2,384.74  |
| 01/07/2026 | POOL | 91695 | 4572   | FAUSONE & GRYSKO, PLC               | RE: WAYNE DISPOSAL MATTER ATTY FEES  | \$9,688.91  |
| 01/07/2026 | POOL | 91696 | 0604   | FEDEX                               | SHIPPER  | \$30.31   |
| 01/07/2026 | POOL | 91697 | 3475   | FERGUSON ENTERPRISES LLC #3326      | 25/26 BLANKET PO FOR MISC METER REPAIR P   | \$115.93  |
| 01/07/2026 | POOL | 91698 | 3475   | FERGUSON ENTERPRISES LLC #3326      | 25/26 BLANKET PO FOR MISC METER REPAIR P   | \$253.81  |
| 01/07/2026 | POOL | 91699 | 2735   | FIFER INVESTIGATIONS, LLC           | NEW HIRE BACKGROUND INVESTIGATION  | \$2,000.00  |
| 01/07/2026 | POOL | 91700 | 3753   | G.V. CEMENT CONTRACTING CO.         | 38727 BARTH CORRECTIVE DRAINAGE WORK NEE<br>METRO AIRPORT PARKWAY ENTRANCE APPROACH  | \$4,131.00<br>\$49,413.00                           |
|            |      |       |        |                                     |  | \$53,544.00   |
| 01/07/2026 | POOL | 91701 | 4273   | GEM, INC.                           | CITY HALL - HEAT PUMP ISSUES<br>NEW COURTHOUSE -BOILER PUMP #2<br>CITY HALL - HEAT PUMP 14 NO HEAT   | \$1,057.50<br>\$1,226.00<br>\$460.00                |
|            |      |       |        |                                     |  | \$2,743.50  |
| 01/07/2026 | POOL | 91702 | 0875   | GENERAL FUND                        | AFLAC DEC 2025 3% ADMIIN FEE<br>COLONIAL LIFE DEC 2025 2% ADMIN FEE  | \$261.97<br>\$5.92                                  |
|            |      |       |        |                                     |  | \$267.89  |
| 01/07/2026 | POOL | 91703 | 2625   | GLG PRINT                           | COR ITB 21/22-11 25/26WATER BILL PRINTIN<br>ITB 21/22-4 YEAR CONTRACT FOR TAX STATEM   | \$2,734.93<br>\$6,390.95                            |
|            |      |       |        |                                     |  | \$9,125.88  |
| 01/07/2026 | POOL | 91704 | 2822   | GORNO FORD                          | PIGGYBACK MIDEAL #MA240000001193 (2) 202<br>PIGGYBACK MIDEAL #MA240000001193 (2) 202   | \$54,002.00<br>\$54,002.00                          |
|            |      |       |        |                                     |  | \$108,004.00  |
| 01/07/2026 | POOL | 91705 | 0338   | GRAINGER INC.                       | 25/26 BLANKET PO - FOR MISCELLANEOUS PUR<br>25/26 BLANKET PO - FOR MISCELLANEOUS PUR<br>FAN AND BLOWER MOTOR<br>25/26 BLANKET PO - FOR MISCELLANEOUS PUR<br>25/26 BLANKET PO - FOR MISCELLANEOUS PUR | \$3.36<br>\$34.88<br>\$274.70<br>\$74.34<br>\$40.28 |
|            |      |       |        |                                     |  | \$427.56  |

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|------------|------|-------|--------|------------------------------------|--|-------------------|
| 01/07/2026 | POOL | 91706 | 3264   | GREAT LAKES WATER AUTHORITY        | ACCT # 100-2451-W WATER USAGE/FIXED CHAR | \$347,774.51      |
| 01/07/2026 | POOL | 91707 | 3264   | GREAT LAKES WATER AUTHORITY        | 300-2451-S INDUSTRIAL WASTE CONTROL FOR  | \$855.83          |
| 01/07/2026 | POOL | 91708 | 4032   | HUTSON INC OF MICHIGAN             | REPAIR PARTS FOR JOHN DEERE #427         | \$147.55          |
|            |      |       |        |                                    | NEW BROOM BRISTLES FOR JOHN DEERE BROOM  | \$773.06          |
|            |      |       |        |                                    |  | <u>\$920.61</u>   |
| 01/07/2026 | POOL | 91709 | 1420   | HYDROCORP LLC                      | 25/26 INVERTED PO - ITB 17/18-25 COMMER  | \$6,805.00        |
| 01/07/2026 | POOL | 91710 | 0738   | INTERNATIONAL CONTROLS & EQUIPMENT | REPAIR BACK GATE                         | \$265.00          |
| 01/07/2026 | POOL | 91711 | 3209   | ISSAM FAKHOURY                     | BD BOND REFUND 13905 HARRISON            | \$200.00          |
| 01/07/2026 | POOL | 91712 | 1028   | J.P. COOKE CO.                     | 500 3 YEAR DOG TAGS                      | \$150.91          |
| 01/07/2026 | POOL | 91713 | MISC   | JACOB DURAN                        | COLLEGE TUITION REIMBURSEMENT            | \$1,248.00        |
| 01/07/2026 | POOL | 91714 | 1896   | JAM BEST ONE FLEET SERVICE         | METER READERS VAN #18 & #15              | \$1,103.20        |
|            |      |       |        |                                    | ITB24/25-14 - POLICE TIRES               | \$719.34          |
|            |      |       |        |                                    | FRONT TIRES FOR E1 & E2 FIRE ENGINES     | \$2,661.12        |
|            |      |       |        |                                    | REPLACE TIRES DB SILVERADO FOR ASSESSORS | \$569.96          |
|            |      |       |        |                                    | TIRES FOR FIRE CHIEF F150                | \$585.12          |
|            |      |       |        |                                    | TIRES FOR PD VEHICLES                    | \$1,438.68        |
|            |      |       |        |                                    | TIRES FOR DB CARS                        | \$319.12          |
|            |      |       |        |                                    |  | <u>\$7,396.54</u> |
| 01/07/2026 | POOL | 91715 | 3209   | JDG PROPERTY GROUP LLC             | BD BOND REFUND 12120 ELMVIEW             | \$347.00          |
| 01/07/2026 | POOL | 91716 | 4261   | KANOPY INC                         | 93 TICKETS, 2 CREDITS                    | \$89.25           |
| 01/07/2026 | POOL | 91717 | 4588   | LAW OFFICE OF DIONE C. PATILLO     | MIDC PROGRAM SERVICE DIONE PATILLO       | \$450.67          |
| 01/07/2026 | POOL | 91718 | 4119   | LAW OFFICES OF JOSHUA L. HADLEY    | MIDC PROGRAM SERVICE JOSHUA L. HADLEY    | \$2,966.16        |
| 01/07/2026 | POOL | 91719 | 0006   | LEGACY TITLE AGENCY, LLC           | UB refund for account: 026554            | \$126.41          |
| 01/07/2026 | POOL | 91720 | 2267   | LINDA WEGIENKA                     | OCT - DEC 2025 PRESCRIPTION REIMBURSEMEN | \$45.30           |
| 01/07/2026 | POOL | 91721 | 1680   | LUSTER CLEANERS, INC               | TABLECLOTHS FOR INAUGURATION 2025        | \$130.00          |
|            |      |       |        |                                    | ELECTION VESTS & ELECTION TABLE CLOTHS   | \$444.00          |
|            |      |       |        |                                    |  | <u>\$574.00</u>   |
| 01/07/2026 | POOL | 91722 | 4172   | MACQUEEN EQUIPMENT, LLC            | ANNUAL PREVENTATIVE MAINTENANCE - HURST  | \$1,335.00        |
| 01/07/2026 | POOL | 91723 | MISC   | MARK WILHIDE                       | MML TRAINING CLASS                       | \$66.10           |
| 01/07/2026 | POOL | 91724 | 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 | \$136.67          |
|            |      |       |        |                                    | 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 | \$136.67          |
|            |      |       |        |                                    |  | <u>\$384.80</u>   |
| 01/07/2026 | POOL | 91725 | 0088   | MESSENGER PRINTING SERVICE INC.    | BUSINESS CARDS                           | \$74.50           |
| 01/07/2026 | POOL | 91726 | 1104   | MICHIGAN STATE POLICE              | 25/26 BLANKET PO-SEX OFFENDER REGISTRATI | \$30.00           |
| 01/07/2026 | POOL | 91727 | 0427   | MIDWEST TAPE                       | CUSTOMER # 2000005771 BOOKS              | \$11.24           |
|            |      |       |        |                                    | CUSTOMER # 2000005771 BOOKS              | \$565.20          |
|            |      |       |        |                                    |  | <u>\$576.44</u>   |
| 01/07/2026 | POOL | 91728 | 0180   | MISS DIG SYSTEM, INC.              | MISS DIG 811 2026 MEMBERSHIP AND MAINTEN | \$4,383.38        |
| 01/07/2026 | POOL | 91729 | 0096   | MML LIABILITY & PROPERTY POOL      | MML POOL CLAIM DEDUCTBLE FOR CLAIM #100G | \$15,000.00       |
| 01/07/2026 | POOL | 91730 | 4246   | NATIONAL EMERGENCY NUMBER ASSOC    | 2026 NENA MEMBERSHIP RENEWAL FOR KRISTOP | \$62.00           |
| 01/07/2026 | POOL | 91731 | 3917   | NYE UNIFORM CO                     | CHIEF HEAVENER - NEW HIRE UNIFORM PACKAG | \$540.42          |
|            |      |       |        |                                    | ITB 23/24-12 INVERTED FIREFIGHTER UNIFOR | \$69.50           |
|            |      |       |        |                                    |  | <u>\$609.92</u>   |
| 01/07/2026 | POOL | 91732 | 4316   | OCCMED CONNECT                     | 25/26 BLANKET PO EMPLOYEE PROCESSING PHY | \$1,499.00        |
| 01/07/2026 | POOL | 91733 | 0736   | ORCHARD, HILTZ & MCCLIMENT         | HURON AUTO SALES                         | \$638.50          |
|            |      |       |        |                                    | GODDARD TRUCKING                         | \$100.00          |
|            |      |       |        |                                    | GODDARD OVERFLOW LOT                     | \$1,148.50        |
|            |      |       |        |                                    | RTC BUILDING 4                           | \$53,125.00       |
|            |      |       |        |                                    | RTC BUILDING 4                           | \$3,148.00        |
|            |      |       |        |                                    | RTC BUILDING 6                           | \$7,589.50        |
|            |      |       |        |                                    | DTW BLOCK 4                              | \$11,495.00       |
|            |      |       |        |                                    | DTW BLOCK 4                              | \$430.00          |
|            |      |       |        |                                    | GODDARD TRUCKING                         | \$4,549.00        |
|            |      |       |        |                                    | TAPLIN ISSA BEVERLY PLAZA                | \$1,530.50        |

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|            |      |       |        |                                     | ROMULUS CENTER WEST ESCROW   | \$1,052.00   |
|            |      |       |        |                                     | ROMULUS TRADE CENTER ESCROW  | \$1,492.00   |
|            |      |       |        |                                     | DTE REMOTE VALVE   | \$1,907.00   |
|            |      |       |        |                                     |  | <u>\$88,205.00</u>                                       |
| 01/07/2026 | POOL | 91734 | 4509   | ORKIN PEST CONTROL                  | FIRE 4 - DRAIN TREATMENT- AUGUST - OCTOB   | \$155.00   |
| 01/07/2026 | POOL | 91735 | 2139   | PAMAR ENTERPRISES INC               | ITB 24/25-09 INKSTER & ECORSE WATERMAIN<br>ITB 23/24-16 SMITH ROAD WATER MAIN REPLA  | \$294,313.78   |
|            |      |       |        |                                     |  | <u>\$50,000.00</u>                                       |
|            |      |       |        |                                     |  | \$344,313.78   |
| 01/07/2026 | POOL | 91736 | 0148   | PARAGON LABORATORIES, INC.          | FIRE STATION #4 WO#408378  | \$184.00   |
| 01/07/2026 | POOL | 91737 | 0984   | PARKWAY SERVICES, INC.              | 25/26 JULY-DEC INVERTED PO FOR PORTA JOH<br>HISTORICAL PARK HC PORTAJOHN (12/9/25-01   | \$200.00   |
|            |      |       |        |                                     |  | <u>\$220.00</u>  |
|            |      |       |        |                                     |  | \$420.00   |
| 01/07/2026 | POOL | 91738 | 2291   | PEGGY SLATER                        | OCT - DEC 2025 PRESCRIPTION REIMBURSEMEN   | \$17.73  |
| 01/07/2026 | POOL | 91739 | 2960   | PHOENIX SAFETY OUTFITTERS, LLC.     | HANGING NAME TAG FOR TURNOUT COAT -  | \$210.00   |
| 01/07/2026 | POOL | 91740 | 0716   | PLANTE & MORAN, PLLC                | CLIENT 42069, PROGRESS BILLING JUNE 30 2   | \$35,100.00  |
| 01/07/2026 | POOL | 91741 | 4369   | POLKA DOTS                          | 37135 GODDARD VIBRANCY GRANT WINDOW GRAP   | \$750.00   |
| 01/07/2026 | POOL | 91742 | 3959   | PRETTY FACE CLEANING SERVICES       | GROWTH WORKS 34TH DISTRICT COURT<br>FY 25/26 BLANKET PO 11189 SHOOK RD CLEAN<br>GROWTH WORKS 34TH DISTRICT COURT<br>GROWTH WORKS 34TH DISTRICT COURT<br>FY 25/26 BLANKET PO 11189 SHOOK RD CLEAN | \$200.00<br>\$150.00<br>\$100.00<br>\$100.00<br>\$150.00 |
|            |      |       |        |                                     |  | <u>\$700.00</u>  |
|            |      |       |        |                                     |  | \$100.00   |
| 01/07/2026 | POOL | 91743 | MISC   | PRISCILLA HERRING                   | REFUND SENIOR ROOM RENTAL 1/3/26   | \$100.00   |
| 01/07/2026 | POOL | 91744 | MISC   | PRO LINE ASPHALT PAVING CORP        | REF/HYDRANT#70408566 DEPOSIT   | \$2,761.19   |
| 01/07/2026 | POOL | 91745 | 1952   | RITTER GIS, INC.                    | 25/26 INVERTED PO GIS SUPPORT SERVICES<br>25/26 INVERTED- GIS SUPPORT SERVICES 7/0   | \$340.00<br>\$2,422.50                                   |
|            |      |       |        |                                     |  | <u>\$2,762.50</u>  |
|            |      |       |        |                                     |  | \$2,762.50   |
| 01/07/2026 | POOL | 91746 | 2941   | ROWE PROFESSIONAL SERVICES COMPANY  | OZGA ROAD ENGINEERING<br>OZGA ROAD ENGINEERING   | \$44,809.00<br>\$43,883.75                               |
|            |      |       |        |                                     |  | <u>\$88,692.75</u>                                       |
|            |      |       |        |                                     |  | \$127.38   |
| 01/07/2026 | POOL | 91747 | 1551   | S & F FOODS, INC.                   | 25/26 BLANKET PO FOR PRISONER FOOD   | \$127.38   |
| 01/07/2026 | POOL | 91748 | 2419   | SCADA                               | LIFT STATION   | \$1,367.30   |
| 01/07/2026 | POOL | 91749 | 4527   | SCHULTZ AND YOUNG P.C.              | 00659 - PROFESSIONAL SERVICES OCT 25   | \$720.00   |
| 01/07/2026 | POOL | 91750 | 3333   | SESAC INC                           | 2026 LICENSE FEES FOR MUSIC EVENTS 1/1/2   | \$1,278.00   |
| 01/07/2026 | POOL | 91751 | 2307   | SHARON WALKER                       | OCT - DEC 2025 PRESCRIPTION REIMBURSEMEN   | \$12.89  |
| 01/07/2026 | POOL | 91752 | 3209   | SMITH INVESTMENT INC                | BD BOND REFUND 28275 SMITH   | \$200.00   |
| 01/07/2026 | POOL | 91753 | 0696   | SOUTHERN WAYNE CTY REGIONAL CHAMBER | CELEBRATION OF DOWNRIVER- ADMISSION FOR  | \$80.00  |
| 01/07/2026 | POOL | 91754 | 4040   | STAPLES                             | OFFICE SUPPLIES  | \$52.27  |
| 01/07/2026 | POOL | 91755 | 1016   | STATE OF MICHIGAN                   | BROWNFIELD REDEVELOPMENT FUND  | \$6,452.00   |
| 01/07/2026 | POOL | 91756 | 1127   | STATE OF MICHIGAN                   | WAYNE ROAD SIDEWALK PROJECT<br>OZGA ROAD CONSTRUCTION  | \$17,199.40<br>\$3,631.56                                |
|            |      |       |        |                                     |  | <u>\$20,830.96</u>                                       |
|            |      |       |        |                                     |  | \$2,183.77   |
| 01/07/2026 | POOL | 91757 | 2518   | STATE OF MICHIGAN                   | 25/26 BLANKET PO -MDHHS - QUALITY ASSURA   | \$2,183.77   |
| 01/07/2026 | POOL | 91758 | 0503   | STERICYCLE, INC.                    | 25/26 BLANKET PO FOR REMOVAL OF MEDICAL  | \$26.42  |
| 01/07/2026 | POOL | 91759 | 4593   | SUDSINA & ASSOCIATES, LLC           | CONTINUING DISCLOSURE AND MATERIAL EVENT   | \$2,500.00   |
| 01/07/2026 | POOL | 91760 | MISC   | SUSAN MINK                          | CAT RETURNED TO SHELTER - WRONG SEX  | \$85.00  |
| 01/07/2026 | POOL | 91761 | 3209   | TERRY CYNTHIA                       | BD PAYMENT REFUND 36025 WICK   | \$60.00  |
| 01/07/2026 | POOL | 91762 | 4590   | THE 227 PROJECT                     | MENTAL HEALTH FIRST AID FOR PUBLIC SAFET   | \$350.00   |
| 01/07/2026 | POOL | 91763 | MISC   | THERESA BEARD                       | REFUND SENIOR ROOM RENTAL 12/20/25   | \$100.00   |
| 01/07/2026 | POOL | 91764 | 4560   | TIMOTHY M. KEWIN                    | MIDC SERVICE HOURS ATTORNEY TIMOTHY KEWI   | \$866.66   |
| 01/07/2026 | POOL | 91765 | 4152   | TK ELEVATOR CORPORATION             | REPAIR CAR 113<br>2026 ANNUAL MAINTENANCE FOR ELEVATORS AT   | \$2,988.50<br>\$4,287.96                                 |
|            |      |       |        |                                     |  | <u>\$7,276.46</u>  |
|            |      |       |        |                                     |  | \$182.27   |
| 01/07/2026 | POOL | 91766 | 3593   | TOSHIBA BUSINESS SOLUTIONS          | INVERTED PO MONTHLY COPY CHARGES FY 25/2   | \$182.27   |
| 01/07/2026 | POOL | 91767 | 4561   | TREVIPAY- WALMART                   | SUPPLIES FOR TREE LIGHTING   | \$141.56   |
| 01/07/2026 | POOL | 91768 | 3281   | TRUCK & TRAILER SPECIALISTS INC     | REPAIR BRINE SENSOR ON #105  | \$54.59  |
| 01/07/2026 | POOL | 91769 | 3446   | ULINE, INC.                         | RACHET CHAIN BINDERS- BACKHOE TRAILER  | \$359.95   |

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| 01/07/2026                  | POOL | 91770 | 0106   | WAYNE COUNTY                  | 500373, OCT 2025 FIXED SEWAGE ROUGE VALL | \$26,066.00           |
| 01/07/2026                  | POOL | 91771 | 0106   | WAYNE COUNTY                  | 500373, NOV 2025 FIXED SEWAGE ROUGE VALL | \$39,070.00           |
| 01/07/2026                  | POOL | 91772 | 0106   | WAYNE COUNTY                  | 500373, DEC 2025 FIXED SEWAGE ROUGE VALL | \$39,070.00           |
| 01/07/2026                  | POOL | 91773 | 0657   | WAYNE COUNTY                  | 25/26 INVERTED PO-TRAFFIC SIGNAL MAINTEN | \$918.87              |
|                             |      |       |        |                               | 25/26 INVERTED PO-TRAFFIC SIGNAL MAINTEN | \$974.09              |
|                             |      |       |        |                               |  | <u>\$1,892.96</u>     |
| 01/07/2026                  | POOL | 91774 | 0885   | WAYNE COUNTY LAND BANK        | DISBURSE 2025 C.T. FOR DECEMBER 1-15, 20 | \$173.94              |
| 01/07/2026                  | POOL | 91775 | 0601   | WEX BANK                      | INVERTED PO FY 25/26 ACCT 0462-00-398910 | \$17,004.53           |
| 01/07/2026                  | POOL | 91776 | MISC   | WILLOW HAVEN ANIMAL SANCTUARY | ANIMAL BOND SPAY / NEUTER REFUND X2 12/1 | \$50.00               |
| 01/07/2026                  | POOL | 91777 | 0651   | WM CORPORATE SERVICES, INC    | 25/26 INVERTED PO FOR RESIDENT DUMP PASS | \$1,255.60            |
| 01/07/2026                  | POOL | 91778 | 0651   | WM CORPORATE SERVICES, INC    | 25/26 INVERTED PO FOR RESIDENT DUMP PASS | \$808.40              |
| 01/07/2026                  | POOL | 91779 | 0651   | WM CORPORATE SERVICES, INC    | 25/26 INVERTED PO FOR RESIDENT DUMP PASS | \$292.40              |
| 01/07/2026                  | POOL | 91780 | 0659   | WM CORPORATE SERVICES, INC    | 25/26 INVERTED PO-RESIDENTIAL TRASH PICK | \$109,777.92          |
| 01/07/2026                  | POOL | 91781 | 0659   | WM CORPORATE SERVICES, INC    | 25/26 INVERTED PO FOR DUMPSTER CHARGES   | \$870.00              |
| 01/07/2026                  | POOL | 91782 | 0659   | WM CORPORATE SERVICES, INC    | 25/26 INVERTED PO FOR DUMPSTER CHARGES   | \$810.00              |
| 01/07/2026                  | POOL | 91783 | 2945   | ZONES, LLC                    | REPLACEMENT CISCO ROUTERS FOR CITY HALL  | \$850.00              |
|                             |      |       |        |                               | REPLACEMENT CISCO ROUTERS FOR CITY HALL  | \$3,650.00            |
|                             |      |       |        |                               | REPLACEMENT CISCO ROUTERS FOR CITY HALL  | \$1,900.00            |
|                             |      |       |        |                               |  | <u>\$6,400.00</u>     |
| POOL TOTALS:                |      |       |        |                               |  |                       |
| Total of 143 Checks:        |      |       |        |                               |  | \$2,093,531.72        |
| Less 1 Void Checks:         |      |       |        |                               |  | \$25,273.61           |
| Total of 142 Disbursements: |      |       |        |                               |  | <u>\$2,068,258.11</u> |

| <b>November 2025 Constellation charges</b> | <b>Amount due</b>                |
|--|----------------------------------|
| 34th District Court 11131 WAYNE ROAD       | 1,078.01                         |
| 34th District Court 11131 WAYNE ROAD       | 47.54                            |
| Fire Sta#3 6900 WAYNE RD                   | 41.41                            |
| Fire Sta#4 28777 EUREKA RD                 | 170.89                           |
| Senior Ctr. 36525 BIBBINS ST               | 488.61                           |
| Police Dept. 11165 OLIVE ST                | 939.40                           |
| City Hall 11111 WAYNE RD                   | 504.68                           |
| Fire Sta#2 7221 MIDDLEBELT RD              | 536.19                           |
| Library 11121 WAYNE RD                     | 1,201.55                         |
| RAC 35765 NORTHLINE RD                     | <b>3,988.83</b>                  |
| D.P.W. 12600 WAYNE RD                      | 967.55                           |
| Occupant-West Sho 37230 NORTHLINE RD       | 335.42                           |
| Cemetery 10210 Shook Road                  | 47.53                            |
| Occupant-Hook & L 35257 GODDARD RD         | 137.19                           |
| Animal Shelt. 12300 WAYNE RD               | 514.64                           |
| Hist. PK. School 11120 HUNT ST             | 127.88                           |
| Kingsley H. 11147 HUNT ST                  | 210.31                           |
| DDA/Chamber 11189 SHOOK RD                 | 425.30                           |
| New 34th District 11129 Wayne Road         | 2,282.46                         |
| Total invoice                              | \$14,045.39                      |
| CREDIT                                     | \$33.04                          |
| Total minus RAC                            | <b><u><u>\$10,023.52</u></u></b> |

### December Gasoline Charges

| Department     | Number of Transa | Total Amount | Total Fuel Rebate | Total Invoice             |
|----------------|------------------|--------------|-------------------|---------------------------|
| ANIMAL CONT    | 2                | \$131.74     | 56.6              |                           |
| Building Dept  | 13               | \$376.49     | 170.21            |                           |
| CITY HALL      | 10               | \$343.97     | 141.59            |                           |
| DPW            | 101              | \$4,540.47   | 1927.63           |                           |
| FIRE           | 75               | \$3,549.59   | 1452.77           |                           |
| Mayor's Office | 2                | \$67.54      | 31.46             |                           |
| ORDINANCE      | 4                | \$117.62     | 51.12             |                           |
| POLICE         | 400              | \$7,943.30   | 3407.31           |                           |
| SENIORS        | 8                | \$380.35     | 150.5             |                           |
|                | 615              | \$17,451.07  | 7389.19           | \$446.54                  |
|                |                  |              |                   | <b><u>\$17,004.53</u></b> |

City hall includes employees without a defined department.

5 transactions from Kevin Krause, 2 Jeff Kemp, 2 Jerry Frayer, and 1 Roger Kadau



# *City of Romulus*

## *Communication*

Council Meeting Held:  
Item No. 12

**January 12, 2026**

**Councilperson Abdo:** \_\_\_\_\_

\_\_\_\_\_

**Councilperson Bullock:** \_\_\_\_\_

\_\_\_\_\_

**Councilperson Jones:** \_\_\_\_\_

\_\_\_\_\_

**Councilperson Roscoe:** \_\_\_\_\_

\_\_\_\_\_

**Councilperson Talley:** \_\_\_\_\_

\_\_\_\_\_

**Councilperson Wadsworth:** \_\_\_\_\_

\_\_\_\_\_

**Councilperson Wilhide:** \_\_\_\_\_

\_\_\_\_\_



# City of Romulus

## Adjournment

Council Meeting Held:

**January 12, 2026**

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

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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