



**CITY OF ROMULUS – CITY COUNCIL
REGULAR MEETING AGENDA
July 13, 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.

Pledge of Allegiance

Roll Call

1. Agenda

A. Approval of Agenda

2. Public Comment - FOR AGENDA ITEMS ONLY Citizens are to limit their comments to three (3) minutes. All citizens wishing to speak will be heard.

3. Approval of Consent Agenda (All matters listed under the Consent Agenda are considered routine by the Council and will be enacted by one motion. There will be no separate discussion of these items. If discussion of an item is requested, it will be removed from the consent agenda and considered under the next agenda item.)

A. Approval of Minutes from the Regular Meeting held on Monday, June 22, 2026, at 7:30 p.m.

B. Approval of the Minutes from the Special Meeting — Closed Session held on Monday, June 22, 2026, at 6:00 p.m. to discuss an attorney's opinion; and the Special Meeting — Study Session held at 6:30 p.m. to discuss the 5 Points Roundabout Project

C. Request to authorize a no-fee permit for the use of the Historical Park Pavilion by the Wayne/Westland Salvation Army, on August 1st, 8th, 29th, and September 5th, 2026, to promote friends and family community fellowship.

4. Discussion - Items removed from Consent Agenda Items removed from the Consent Agenda of the previous section will be discussed here.

5. Petitioner

A. **Special Event Application/Road Closure Request from the Romulus Community Baptist Church**
Recommendation: To authorize a no-fee permit for the Romulus Community Baptist Church annual picnic for Saturday, August 22, 2026, from 9:00 a.m. to 4:00 p.m. and the closing of Martin Pl. from Fourth St. to Colorado St. and Colorado St. to the end of the church property with clearance granted for emergency vehicles.

B. SLU-2026-002; Project Genron

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

A. A presentation from the Wayne County Airport Authority

B. Boards & Commissions Updates

C. Approval of the Chairperson's Report

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

A. Arts Council and Commission Appointment

- B. 2025/2026 Fiscal Year Municipal Credit and Community Credit SMART Contract
- C. RFP 25/26-10 Development Partner for Site Description & Vision Award Recommendation

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

9. Treasurer's Report – Stacy Paige, Treasurer

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

11. Unfinished Business

12. New Business

13. Warrant

- A. Approval of Warrant #: 26-13 for checks presented in the amount of \$2,198,396.34.

14. Communication

15. 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: **July 13, 2026**

Item No. A.

General Description: Approval of Agenda

Resolution No. _____

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

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

MOTION CARRIED
UNANIMOUSLY

MOTION CARRIED

MOTION FAILED

Item No. 2.



City of Romulus

Approval of Consent Agenda

Council Meeting Held:

July 13, 2026

All matters listed under the Consent Agenda are considered routine by the Council and will be enacted by one motion. There will be no separate discussion of these items. If discussion of an item is requested, it will be removed from the consent agenda and considered under the next agenda item.

Item No. 3

General Description: _____

Resolution No. _____

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

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

MOTION CARRIED
UNANIMOUSLY

MOTION CARRIED

MOTION FAILED



City of Romulus

Approval of Consent Agenda

Council Meeting Held: **July 13, 2026**

Item No. **A.**

General Description: Approval of Minutes from the Regular Meeting held on Monday, June 22, 2026, at 7:30 p.m.

Resolution No. _____

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

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

MOTION CARRIED
UNANIMOUSLY

MOTION CARRIED

MOTION FAILED



MINUTES OF THE REGULAR ROMULUS CITY COUNCIL MEETING

June 22, 2026

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; David Greco - City Attorney; D'Sjonaun Hockenhull - Deputy Clerk; Kevin Krause - Director of Community Development & Safety; Gary Harris - Interim Finance Director; Roberto Scappaticci - Director of Public Services & DPW; Ella Yokom - CDBG Coordinator

1. Agenda

- A. Moved by **David Jones**, seconded by **William Wadsworth** to accept the Regular Agenda as presented.

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

Nays - None

Motion Carried Unanimously

2. Public Comment - FOR AGENDA ITEMS ONLY

Six residents addressed the City Council in opposition to the Pilot Travel Center development.

A resident addressed the City Council regarding the Council's obligation to the residents relevant to the Pilot Travel Center.

Two representatives from Pilot Travel Center addressed the City Council requesting approval of the rezoning.

A resident addressed the City Council inquiring about the reduction in property assessment for the parcel that the Pilot Travel Center will be developed on.

The Clerk read two emailed comments into the record.

3. Approval of Consent Agenda

Moved by **William Wadsworth**, seconded by **Celeste Roscoe** to approve the Consent Agenda as presented.

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

Nays - None

Motion Carried Unanimously

- A. **Res. #26-158** To approve the Minutes from the Regular Meeting held on Monday, June 8, 2026, at 7:30 p.m.
- B. **Res. #26-159** To approve the Minutes from the Special Meeting — Study Sessions held on Monday, June 8, 2026, at 6:00 p.m. to discuss the Quarterly Investment Report; and at 6:45 p.m. to discuss amendments to the Sign Ordinance of the City of Romulus Code of Ordinances.

- C. **Res. #26-160** To approve a Public Hearing Request for Monday, July 13, 2026, at 7:00 p.m. to review the RFP process and proposal materials from applicant as it pertains to RFP 235/26-10 Van Born Road properties.
- D. **Res. #26-161** To concur with the recommendation of the Executive Advisory Committee and reappoint Brian Lloyd to the Romulus Board of Zoning Appeals with a term to expire on June 30, 2029.
- E. **Res. #26-162** To approve the second reading and final adoption of Budget Amendment 25/26-15 in the amount of \$322,210.00 to cover costs associated with the repair of the parking lot and roof at the Municipal Annex (former 34th District Court). Introduced 6/8/26.
- F. **Res. #26-163** To approve the second reading and final adoption of Budget Amendment 25/26-19 in the amount of \$206,560.00 to recognize revenue that was received in Fiscal Year 2025/2026. Introduced 6/8/26.
- G. **Res. #26-164** To approve the second reading and final adoption of Budget Amendment 25/26-20 in the amount of \$85,000.00 to increase expenses associated with the MIDC program in Fiscal Year 2025/2026 budget. Introduced 6/8/26.

4. **Discussion - Items removed from Consent Agenda**

No items were removed from the Consent Agenda

5. **Petitioner**

- A. **Petitioner:** Jennifer Madison **Petition:** Block Party Petition Request.
Res. #26-165 Moved by **Celeste Roscoe**, seconded by **William Wadsworth** to approve the petitioner's request for a Block Party Event scheduled for Saturday, July 4, 2026, from 5:00 p.m. to 10:30 p.m. and the closing of Hearst Ave. from Chamberlain St. to Dexter St. with access granted for emergency vehicles.

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

Nays - None

Motion Carried Unanimously

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

- A. Councilwoman Abdo provided an update from the Romulus Library Board.
Councilman Wilhide provided an updated from the Police, Fire, and Safety Commission.
- B. 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

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

- A. **Res. #26-166** Moved by **William Wadsworth**, seconded by **Mark Wilhide** to concur with the Administration and approve the sub-recipient agreement with Wayne County, for HUD Community Development Block Grant (CDBG) for the FYs 2025 to 2027 in the amount of \$20,000.00.

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

Nays - None

Motion Carried Unanimously

- B. Res. #26-167** Moved by **Celeste Roscoe**, seconded by **David Jones** to concur with the Administration and authorize the Mayor and Clerk to enter into the Memorandum of Understanding between the City of Romulus and the Michigan Drone Association, which will establish the framework for the formation and operation of a regional Count-UAS Task Force.

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

Nays - None

Motion Carried Unanimously

- C. Res. #26-168** Moved by **David Jones**, seconded by **Mark Wilhide** to concur with the Administration and approve a Change Order to make a revision to the Wade and Superior HMA project with ROWE in the amount of \$623,329.00 to extend the bidding prices to Cogswell Street from Wade to Wabash as part of the construction.

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

Nays - None

Motion Carried Unanimously

- D. Res. #26-169** Moved by **Celeste Roscoe**, seconded by **Mark Wilhide** to concur with the Administration and consent to piggyback on the MiDeal Contract #MA0000001193 for the purchase of one (1) 2026 Ford Bronco Sport in the amount of \$36,295.00 from Gorno Ford.

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

Nays - None

Motion Carried Unanimously

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

- A. Res. #26-170** Moved by **William Wadsworth**, seconded by **Celeste Roscoe** to adopt a resolution approving the 2026/2027 FY City of Romulus Proposed Municipal Fee Schedule as presented. Implementation of this fee schedule will commence on July 1, 2026.

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

Nays - None

Motion Carried Unanimously

- B. Res. #26-171** Moved by **James Bullock**, seconded by **Mark Wilhide** to concur with the Planning Commission's findings and approve the second reading and final adoption of the conditional rezoning request for RZ-2024-001; Pilot Travel Center to rezone 25.53 acres located at 10250 Vining Road, from M-2, General Industrial to M-T, Industrial Transportation for the purpose of developing a truck stop, subject to:
1. Finalization and execution of the Conditional Rezoning Agreement by the City Attorney;
 2. Special land use approval for a truck stop;
 3. Revised site plan approval by ARC (Administrative Review Committee).

Roll Call Vote: Ayes - Bullock, Jones, Talley, Wilhide

Nays - Abdo, Roscoe, Wadsworth

Motion Carried

- C. Res. #26-172** Moved by **Celeste Roscoe**, seconded by **Kathy Abdo** to grant an exemption to the application deadline requirements of the Honorary Street Sign Policy and approve the Honorary Street Sign application recognizing Mr. Henry C. Horry.

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

Nays - None

Motion Carried Unanimously

D. Notice of Determination of Water & Sewer Rates and Fee changes.

9. Treasurer's Report – Stacy Paige, Treasurer

10. Public Comment

A resident addressed the City Council regarding DTE Energy.
A resident addressed the City Council requesting approval of a block party petition and road closure request.
A member of the public thanked the City for its work in preventing an ICE Detention Facility.
A resident addressed the City Council.
A resident addressed the City Council regarding Concorde Apartments.
A resident addressed the City Council regarding the ICE Detention Facility and a bus stop at Ecorse and Vining.
Two residents addressed the City Council to disapprove of Council's vote in approving the rezoning request for the Pilot Travel Center development.

11. Unfinished Business

Res. #26-173 Moved by **Celeste Roscoe**, seconded by **David Jones** to approve the block party petition for Saturday, July 4, 2026, from noon to 11:00 p.m. and the closure of the following streets for the time of the event:

- Martin Pl. from Chamberlain to Second Street
- Second Street from Martin Pl. to Horace Jackson St.
- Horace Jackson St. from Dexter to Second Street.

Subject to approval from all appropriate City departments in accordance with the City's Block Party Regulations.

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

Motion Carried Unanimously

Councilman Wadsworth inquired about another development project.
Councilwoman Abdo requested the Administration provide a report on the assessment property value of the Pilot Truck Stop.
Mayor McCraight responded to statements made under Public Comment.

12. New Business - None

13. Warrant

- A. Res. #26-174** Moved by **Kathy Abdo**, seconded by **Celeste Roscoe** to approve Warrant #: 26-12 for checks presented in the amount of \$4,058,206.04.

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

Motion Carried Unanimously

14. Communication - None

15. Adjournment

Moved by **William Wadsworth**, seconded by **James Bullock** to adjourn the meeting at 9:34 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 June 22, 2026.



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



City of Romulus

Approval of Consent Agenda

Council Meeting Held: **July 13, 2026**

Item No. B.

General Description: Approval of the Minutes from the Special Meeting — Closed Session held on Monday, June 22, 2026, at 6:00 p.m. to discuss an attorney's opinion; and, the Special Meeting — Study Session held at 6:30 p.m. to discuss the 5 Points Roundabout Project

Resolution No. _____

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

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

MOTION CARRIED
UNANIMOUSLY

MOTION CARRIED

MOTION FAILED



MINUTES OF THE ROMULUS CITY COUNCIL SPECIAL MEETING – CLOSED SESSION

June 22, 2026

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:

Julie Wojtylko - Chief of Staff; David Greco - City Attorney; D'Sjonaun Hockenhull - Deputy Clerk;

Roberto Scappaticci - Director of Public Services & DPW

2. Moved by **David Jones**, seconded by **Celeste Roscoe** to accept the Special Meeting - Closed Session 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 **Celeste Roscoe** 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 WERE 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 **Celeste Roscoe**, seconded by **Kathy Abdo** to adjourn the Special Meeting — Closed Session 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 – Closed Session of the Romulus City Council held on June 22, 2026.



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



MINUTES OF THE ROMULUS CITY COUNCIL SPECIAL MEETING – STUDY SESSION

June 22, 2026

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

Mayor Pro Tem Tina Talley called the meeting to order at 6:43 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:

Julie Wojtylko - Chief of Staff; David Greco - City Attorney; D'Sjonaun Hockenhull - Deputy Clerk;

Roberto Scappaticci - Director of Public Services & DPW; Gary Harris - Interim Finance Director; Kevin

Krause - Director of Community Safety & Development

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

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

Nays - None

Motion Carried Unanimously

3. Discussion: 5 Points Roundabout Project

Mayor McCraight and Roberto Scappaticci, Director of Public Services & DPW, led the discussion. Director Scappaticci presented a PowerPoint on the 5 Points Roundabout Project.

He explained that the transient traffic often misinterprets the existing signal, causing hazardous near-misses. To permanently correct this, the city partnered with SEMCOG and MDOT to secure a \$2 million grant toward the total estimated project cost of \$3 to \$3.5 million. The planned single-lane roundabout is engineered to safely accommodate school buses and local delivery vehicles while discouraging heavy 18-wheelers, and it will feature curved pedestrian refuge islands to promote a safer, more walkable downtown environment.

To prevent future disruptions to the new roadway, the project includes comprehensive underground infrastructure work, such as completely replacing old water mains and structurally lining and grouting the deep sanitary sewer lines. Council members expressed strong concern regarding the financial impact on nearby downtown businesses, such as Walters Bowling Alley and local mechanic shops, which have been severely impacted by past road projects. In response, Director Scappaticci emphasized that the construction will be broken down into three distinct phases starting in 2028 to keep traffic moving and maintain business access. Additionally, the city will run an aggressive external media and marketing campaign to explicitly advertise that all local businesses remain open to the public during the construction periods.

4. Public Comment - None

5. Moved by **William Wadsworth**, seconded by **Celeste Roscoe** to adjourn the Special Meeting - Study Session at 7:12 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 June 22, 2026.



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



City of Romulus

Approval of Consent Agenda

Council Meeting Held: **July 13, 2026**

Item No. C.

General Description: Request to authorize a no-fee permit for the use of the Historical Park Pavilion by the Wayne/Westland Salvation Army, on August 1st, 8th, 29th, and September 5th 2026 to promote friends and family community fellowship.

Resolution No. _____

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

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

MOTION CARRIED
UNANIMOUSLY

MOTION CARRIED

MOTION FAILED

City of Romulus

INTEROFFICE MEMORANDUM

TO: The Honorable Romulus City Council
FROM: Mayor Robert A. McCraight
SUBJECT: Request for no fee permit
DATE: June 30, 2026

I concur with the request of Colleen Dumas, Recreation Director, and respectfully request that City Council authorize a no fee permit for the use of the Historical Park Pavilion by the Wayne/Westland Salvation Army, on August 1st, 8th, 29th, and September 5th 2026 to promote friends and family community fellowship.

Motion by _____ supported by _____ to concur with the administration and authorize a no fee permit for the use of the Historical Park Pavilion by the Wayne/Westland Salvation Army, on August 1st, 8th, 29th, and September 5th 2026 to promote friends and family community fellowship.

INTEROFFICE MEMORANDUM

TO: Mayor Robert A. McCraight
FROM: Colleen Dumas, Recreation Department Director
Community Services Department
SUBJECT: No Fee Permit for Historical Park/The Salvation Army
DATE: JUNE 25, 2026

The Wayne/Westland Salvation Army is requesting a no fee permit to use the Historical Park pavilion on August 1, 8, 29 and September 5 for community event. The event is for family and friends to promote community fellowship.

Should you concur, I respectfully request you forward this document to City Council for approval on July 13, 2026

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

C Julie Wojtylko, Chief of Staff

Mike Laskaska, Director of Communication and Community Services



THE SALVATION ARMY

Lyndon Buckingham
General

Evie Diaz
Territorial Commander

Wayne / Westland Corps
2300 Vengy Rd.
Westland, MI 48186
P: 734.722.3660; f: 734-722-5115
www.WayneWestlandS.A.org

Lt. Colonel Steven J. Merritt
Divisional Commander

Envoy Andrew Barylski
Corps Administrator/Pastor

June 5, 2026

To whom this may concern,

We would like to request the usage of the Pavilion at the Romulus Historical Park (no fee) on the following four-dates:

August 1, 8, 29 and September 5.

We would utilize the Pavilion to hold an event that would be open to the community on those days. We would provide some food and music. We would provide a positive and family friendly program that would promote community and fellowship. Please let us know if this would be a possibility.

Thank you for the consideration.

Pastor Andrew Barylski
Wayne/Westland Salvation Army
734-722-3660 ext. 375
Andy.barylski@usc.salvationarmy.org



City of Romulus

Petitioner

Council Meeting Held: **July 13, 2026**

Item No. A.

General Description: **Special Event Application/Road Closure Request from the Romulus Community Baptist Church**

Recommendation: To authorize a no-fee permit for the Romulus Community Baptist Church annual picnic for Saturday, August 22, 2026, from 9:00 a.m. to 4:00 p.m. and the closing of Martin Pl. from Fourth St. to Colorado St. and Colorado St. to the end of the church property with clearance granted for emergency vehicles.

Resolution No. _____

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

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

MOTION CARRIED
UNANIMOUSLY

MOTION CARRIED

MOTION FAILED



City of Romulus

Discussion – Items Removed from Consent Agenda

Council Meeting Held:
Item No. 4.

July 13, 2026

ITEM # _____ :

Motioned 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: _____

_____ Motion Carried Unanimously _____ Motion Carried _____ Motion Failed

ITEM # _____ :

Motioned 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: _____

_____ Motion Carried Unanimously _____ Motion Carried _____ Motion Failed

ITEM # _____ :

Motioned 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: _____

_____ Motion Carried Unanimously _____ Motion Carried _____ Motion Failed



MEMORANDUM

Office of the City Clerk
Ellen L. Craig-Bragg, City Clerk

To: Honorable City Council

From: Ellen L. Craig-Bragg, City Clerk

Cc: D'Sjonaun Hockenhull, Deputy City Clerk

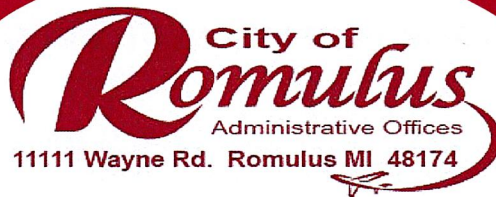
Date: July 9, 2026

Re: Special Event Application – Romulus Community Baptist Church

On July 7, 2026, a Special Event Application was filed requesting the Council's approval for a special event road closure on August 22, 2026. The application request was forwarded to the Police/Ordinance, Public Works, and Fire Departments for their input and/or objections. This is an annual event held by the Romulus Community Baptist Church.

No objections were raised by the above departments with a note that clearance be maintained for public safety in case of an emergency.

The recommendation is to authorize a no-fee permit for the Romulus Community Baptist Church annual picnic for Saturday, August 22, 2026, from 9:00 a.m. to 4:00 p.m. and the closing of Martin Pl. from Fourth St. to Colorado and Colorado St. to the end of the church property with clearance granted for emergency vehicles.



CITY COUNCIL AGENDA REQUEST FORM

Today's Date: 7/7/26 Proposed Agenda Date: 7/13/26

Name of person(s) proposing item: Tanya M. Wofield / other member
Please Print

Title: member

Name of Business / Organization (if applicable) Romulus Community Baptist Church

Address: 6200 Fourth Street, Romulus, MI 48174

Contact Number: 734-635-6995 Email Address: twofield1963@gmail.com

Item request is for:

☐ Information Only ☒ Action Item ☐ Discussion/Action ☐ Report ☐ Other

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

Closure for Annual Community picnic - see email for
details - Fourth Street at Colorado around to Church driveway.

Date of Event 8/22/2026
Does the subject concern a City Department? If so, please include name of department: _____

DPW

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

yes

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

Desired Outcome: _____

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

Tanya M. Wofield
Signature of person submitting agenda item

7/7/26
Date

cc: Mayor
Mayor Pro Tem
Chief of Staff



Date of Event 8/22/2026

SPECIAL EVENT APPLICATION

TEMPORARY USE PERMIT REQUIRED BY CITY CODE OF ORDINANCE
PLEASE CONTACT CLERK'S OFFICE FOR CHARGES PERTAINING TO YOUR EVENT

Please include the following with this application:

- ✓ Copy of State of Michigan License or Permit (If applicable)
- ✓ Copy of Driver's Licenses

OWNER/ASSOCIATED NAMES/CONTACT PERSONS

Name of Business:	Romulus Community Baptist Church		
Corporation /Other Name:	RCBC		
Business Address:	6200 Fourth Street	Suite:	
Business Phone:	734-729-0630	Business Fax:	
Business E-mail:	tcofield1963@gmail.com		
Business Website:	RCBC.me		

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

Are you required to have a State of Michigan License or Permit for this type of business? ____ YES ☒ NO If yes, please describe:

Type of Permit/license: 8/22/26 Road closure - 4th Street at Colorado around to Church driveway.

Permit/Lic #: _____ Date Issued _____ Date Expires _____

AFFIDAVIT AND SIGNATURE

(All Owners/Applicants listed must sign this Application)

I (We) Tanya M. Cofield/member am the OWNER/AGENT of said business making application for this Business Registration Certificate and/or am otherwise an authorized representative of said business. I (We) authorize the verification of the information provided on this application. I (We) am a citizen of the United States of America and otherwise authorized to do business under the laws of the state of Michigan and the United States of America. I (We) depose and state that all of the information provided in the foregoing application is true to the best of my knowledge, information, and belief.

1. Signature of applicant:

Tanya M. Cofield

Date:

7/7/2026

2. Signature of applicant:

Date:

NOTARY ACKNOWLEDGEMENT

STATE OF: Michigan

COUNTY OF: Wayne

On this 7 day of July, 2026 before me personally appeared Tanya M. Cofield who being duly sworn, deposes and says that the statements and answers contained therein are true.

Jan 26, 2029
My Commission Expires

Debra P. Lammers
Notary Public, Wayne County, Michigan

MEMORANDUM

TO: Mayor Robert McCraight/Colleen Dumas/Ellen Bragg
FROM: Tanya Cofield, Member, Romulus Community Baptist Church
SUBJECT: No fee permit for Romulus Community Baptist Church Annual Church Picnic
DATE: JUNE 26, 2026,
ANNUAL COMMUNITY WIDE PICNIC, August 22, 2026

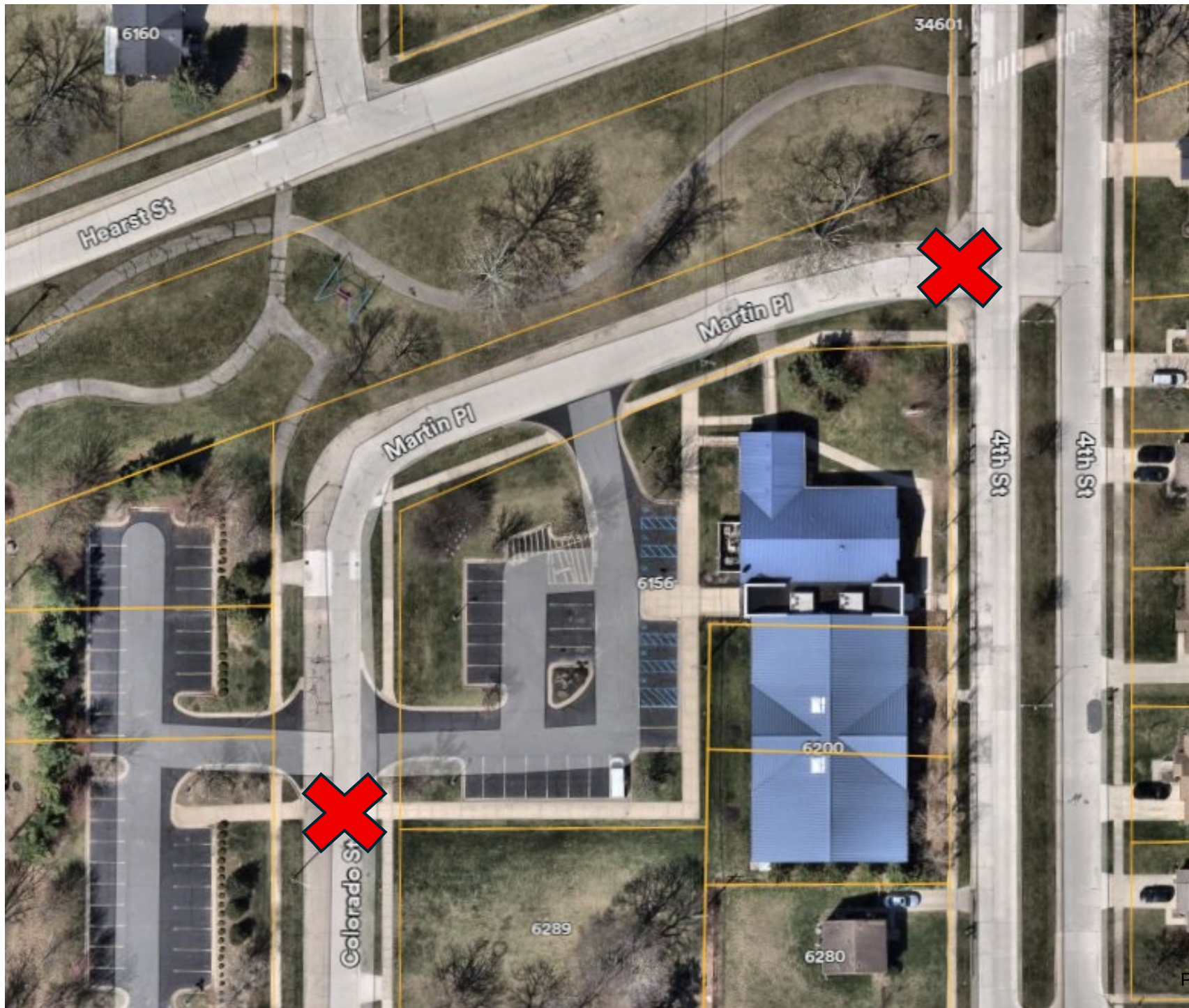
The Romulus Community Baptist Church would like to request road closures for our Annual Church Picnic (Community Wide), on Saturday, August 22, 2026, from 11:00 to 4:00pm. We will be utilizing our parking lot, Boise Pathway and the street crossing on Colorado Street from Fourth Street to the end of our property. We would like the DPW Department to assist us with 4 sets of barricades and 4 to 5 garbage cans if possible.

Should you concur, I respectfully request you forward this document to City Council for approval on July 13, 2026.

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

Sincerely,

Pastor Hiram McBurrows/Tanya M. Cofield
Romulus Community Baptist Church
6200 Fourth Street
Romulus, MI 48174





City of Romulus

Petitioner

Council Meeting Held: **July 13, 2026**

Item No. **B.**

General Description: SLU-2026-002; Project Genron

Resolution No. _____

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

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

MOTION CARRIED
UNANIMOUSLY

MOTION CARRIED

MOTION FAILED



PLANNING COMMISSION SUMMARY REPORT TO THE CITY COUNCIL

SLU-2026-002/SPR-2025-010;

Project Genron -Romulus Cold Storage

Issued by the City of Romulus Planning Department

12600 Wayne Road, Romulus MI 48174 Phone: (734) 955-4530 www.romulusgov.com

DATE: July 8, 2026

SUBJECT: SLU-2026-002/SPR-2025-010; **Project Genron -Romulus Cold Storage**
SLU Application dated 3/13/2026; Site Plan dated 5/27/26

LOCATION: 15670 Wahrman
Parcel ID #80-125-99-0008-700

REQUEST

The applicant, Interstate Capital, represented by Greg Dilone Jr. and Jason Raleigh, is requesting **Special Land Use** approval for a 257,950-sq. ft. cold storage facility.

SITE INFORMATION

The site is located at the northwest corner of Wahrman Road and Genron Court. The western property line of the site abuts I-275. Zoned M-2, General Industrial/Southern Gateway Overlay District, the property is also designated Southern Gateway on the Future Land Use Map and subject to specific standards. Property to the north is zoned C-3, Highway Service while those to the south, east and west are zoned M-2, General Industrial.



BACKGROUND

There have been several submittals over the years for site development and activity on this property including **Romulus Industrial Center** (March 2000) for two light industrial buildings; **Florence Cement Temporary Batch Plant** (May 2010) a temporary use for the reconstruction of Wahrman Road (which classified the road as a City Truck Route); **McLane Food Service** (May 2011) for a 173,485-sq. ft. warehouse and in 2016 for a 241,379-sq. ft. warehouse; and **Lincoln Property Company** (April 2024) for a 251,100-sq. ft. speculative industrial building.

In May 2015 the 948-acre Southern Gateway area was rezoned from M-1, Light Industrial to M-2, General Industrial. The subject site was part of this rezoning and in 2023 the **Southern Gateway Overlay District** zoning ordinance language was adopted.

PLANNING COMMISSION ACTION AND RECOMMENDATION

Applications for special land use and site plan approval for the cold storage warehouse building were initially submitted on September 25, 2025 with revised plans provided in May of 2026 prior to a Planning Commission public hearing (for the special land) on June 15, 2026. With no comments from the public, following the public hearing and after discussion, the Planning Commission made the following motions:

*MOTION by McAnally, support by Glotfelty, to recommend to City Council **special land use** approval for SLU-2026-002, Project Genron – Romulus Cold Storage.*

Roll Call Vote

Ayes: Talon-Jemison, Long, Glotfelty, Green, Crova, Roscoe, McAnally, Gbogboade, Freitag; Nays: None; Motion passed 9-0

*MOTION by McAnally, support by Green, to approve the **site plan** for SPR 2025 010, Project Genron – Romulus Cold Storage, subject to the following:*

- a. Variances for building height and front yard setback along I-275.*
- b. Waivers as follows:*
 - 1) Section 8.04(b)(1) to allow the detention pond to be located in the Genron Ct. front yard setback.*
 - 2) Section 8.04(9)(d)(2) to reduce the required setback along I-275 from 80' to 60'.*
 - 3) Section 13.01(e) to allow for a reduction in building material finishes.*
 - 4) Section 13.02 to waive the landscape requirements for the buffer between commercial and industrial uses, the amount of shrubs around the detention basin, within the Wahrman Road, Genron Ct. and I-275 greenbelts.*
 - 5) Section 13.04 to allow payment in lieu of construction of sidewalk along Genron Ct. in the amount of \$36,900 and for 60' of frontage along Wahrman in the amount of \$2,700.*
 - 6) Section 14.06 to allow a reduction in driveway spacing between the proposed southern driveway and Genron Court and a reduction between the northern driveway and the east side of Wahrman Road.*
- c. All comments of the ARC reports being addressed.*

Special Land Use Findings

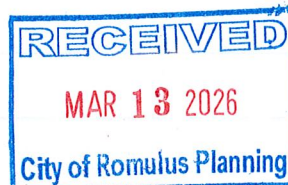
The Planning Commission's recommendation to the City Council for approval of the special land use was based on the following findings of *Section 18.05* of the Zoning Ordinance as follows:

1. The subject special land use is found to be in conformance with the City Master Plan, subject to comment on architecture, building materials, and landscaping to the City Engineer.
2. The site is consistent with the intent of the zoning ordinance subject to waivers and variances that will be required due to the parcel's frontage on three street frontages.
3. The proposed cold storage warehouse use will be compatible with adjacent uses in the Southern Gateway Overlay.
4. The City's Traffic Engineer has concurred with the Traffic Impact Analysis that concludes that the proposed development will have minimal impact on the surrounding roadway network.
5. Overall, the special land use request does not represent any increase in environmental impacts over what would be expected for a permitted use at this location.
6. Adequacy of public services has been confirmed by the City's Engineering Consultant subject to items being addressed as noted in their June 8, 2026 review.

SUMMARY

Based on the actions of the Planning Commission and findings of fact as noted above, supported by associated consultant and staff reports, we respectfully recommend that the City Council make the following motion:

To concur with the recommendation of the Planning Commission and approve the special land use for SLU-2026-002; **Project Genron - Romulus Cold Storage** located at 15670 Wahrman Rd.



City of Romulus

SPECIAL LAND USE REVIEW APPLICATION

Planning Department 12600 Wayne Road, Romulus MI 48174 Phone: (734) 955-4530 Fax (734) 941-5842 Romulusgov.com

All Information must be filled out on the application.

Applications to the Planning Commission must be administratively reviewed by staff and found "substantially complete" prior to being placed on the Planning Commission agenda. The application must be accompanied by the data specified in the Zoning Ordinance, the Development Review Guidelines and Application, plus the required review fees. Incomplete applications **WILL NOT** be accepted, and will delay processing.

Project Information: This Section to be filled out by City

Case Number: SLU- 2026-002

Date Submitted: 3/13/2026

Fee: New SLU: \$2,500 + SPR Fee
Single-family Residential = \$350 + SPR Fee

Applicant Information:

Name: Interstate Capital

Street: 260 E. Brown St., Suite 200

City: Birmingham

State: MI Zip: 48009

Phone: () 248-232-1942

Email/Fax: greg@interstate-cap.com

Property Owner Information:

Name: Wahrman Investments, LLC

Street: 15670 Wahrman Rd

City: Romulus

State: MI Zip: 48174

Phone: () _____

Email/Fax: _____

Notary for Applicant: Andrew Fraser Weathers
Subscribed and sworn before me, this 5th day of
March 2026. A Notary Public in and for
Wayne County, Michigan.

Andrew Fraser Weathers
(Signature)
Notary Public

My Commission expires January 8th, 2032.

Notary for Property Owner: Andrew Fraser Weathers
Subscribed and sworn before me, this 5th day of
March 2026. A Notary Public in and for
Wayne County, Michigan.

Andrew Fraser Weathers
(Signature)
Notary Public

My Commission expires January 8th, 2032.

Site Information:

Property Address: 15670 Wahrman Road

Parcel ID#s: 80-125-99-0008-700

Brief Description of Proposed Use:

Proposed 257,950 sft Industrial facility with
site and utility improvements.

Project Name: Romulus Cold Storage

Affidavit of Petitioner:

I, The undersigned petitioner, being duly sworn, depose and say that the statements and information herewith submitted are true and correct to the best of his/her knowledge, information and belief; further that s/he is authorized to submit this petition. I further acknowledge that the City and its employees shall not be held liable for any claims that arise as a result of acceptance, processing, or approval of this special land use application. I also understand that by signing this application I authorize City staff and/or its representatives to conduct visits to the subject property and allow for reasonable access to the premises.

Tracey Vallejo

Print Applicant Name

Tracey Vallejo

Signature of Applicant

3/5/26

Date

3/5/26

Date

Majid Koza

Print Property Owners Name

Majid Koza

Signature of Property Owner

3/5/26

Date

3/5/26

Date

City of Romulus

SPECIAL LAND USE REVIEW APPLICATION Pg. 2

Attachment Checklist: (Please refer to the tips for submission sheet for more detail) The following must also be provided.

- One (1) written detailed **use statement** on the company letterhead and signed by an authorized representative of the company describing the proposed operation, hours of operation, number of employees, number of employee vehicles, and any other pertinent information regarding the proposed use of the property. The use statement must also be included on the site plan.
- A complete **site or sketch plan** in accordance with Article 17.
- Is a **Transportation Impact Study** required per Section 23.02(a)(3) ☒ YES ☐ NO
- The **General Criteria** responses on the sheet below.

Hours of Operation: TBD - Cold Storage Speculative

Days of Operation: TBD - 2 shifts anticipated (Cold Storage Speculative)

Number of Employees: 100 + employees

General Criteria: Please complete the following (if needed on a separate sheet of paper) and demonstrate how the application satisfies each provision. Please refer to **Section 18.05** of the Zoning Ordinance for complete text.

1. Explain how the proposed use is compatible with and in accordance with the general principles and objectives of the City's Master Plan.

This property is within the Southern Gateway District. This district is intended to consist of general industrial uses and highway service commercial uses. The proposed use lies within the intended vision of the City.

2. Explain how the use has been designed, constructed, operated, maintained to meet the stated intent of the zoning district and how the use shall be in harmony with the general purpose and intent of the Zoning Ordinance.

The proposed use and design fit in with the surrounding uses along the Wahrman corridor. The design meets the intent of the zoning ordinance.

3. Explain how the proposed use has a location, size and character that will be in harmony with the appropriate and orderly development of the surrounding neighborhood and/or vicinity. Describe how the use complies with all applicable regulations of the Zoning Ordinance. Explain how the location, size and height of buildings or structures, walls, fences, landscaping and height of signs for the proposed use will not interfere with or discourage the appropriate development and use of adjacent land and buildings or unreasonably affect their value.

The proposed use is similar to the surrounding industrial businesses in the vicinity. The proposed development will not interfere with or discourage the appropriate development and use of adjacent land.

The proposed development will not unreasonably affect surrounding developments value. The proposed project will develop a parcel that has been disturbed in the past and is currently vacant and overgrown.

4. Explain how the proposed use has been designed to make vehicular and pedestrian traffic no more hazardous than is normal for the district. Description should take into consideration vehicular turning movements in relation to routes of traffic flow, proximity and relationship to intersections, adequacy of sight distances, location and access of off-street parking and provisions for pedestrian traffic, with particular attention to minimizing child-vehicle conflicts.

The proposed development has similar vehicular traffic as the surrounding developments. Truck traffic for deliveries is focused on a single access point. Employee parking has a main access onto Wahrman Road across from an existing industrial driveway. Another employee entrance is off of the dead end Genron Ct road. A traffic impact analysis was completed and yielded no negative impacts to existing traffic flow along Wahrman Road. The development is deferring sidewalk until pedestrian facilities are readily available to the area.

5. Explain how the location, size, intensity, site layout and periods of operation of the proposed use shall be designed and arranged to minimize any possible nuisance which might be noxious to the occupants of any other nearby permitted use, whether by reason of dust, noise, fumes, vibration, smoke or lights.

The proposed operation coincides well with surrounding uses. There are no anticipated dust, noise, fumes or other noxious / nuisances to adjoining businesses. The proposed configuration focuses truck dock operation on the side yard.

6. Explain how the use will not have an adverse effect on the quality of the natural environment in comparison to other permitted uses in the district. If the anticipated impact creates or contributes to a significant environmental problem, mitigation shall be provided to alleviate the impacts associated with the requested use to ensure the end result is at least similar to the pre-existing conditions. May illustrate impact by overlaying the development plan on a natural features map.

The proposed development design has taken into account the existing site features. The design impacts less features than prior proposed / permitted developments. There are minimal trees onsite to be concerned with. The design provides sufficient new plantings.

7. Describe how the proposed use has been located where it can be adequately served by essential public facilities and services, such as streets, pedestrian or bicycle facilities, police and fire protection, drainage systems, water and sewage facilities, and schools.

Public utilities and facilities are readily available for the proposed development. Both water and sewer facilities are at or within the site already. Wahrman Road serves as a Class A road access to the site. Carter Drain is directly adjacent to the site.

(Action required: Make Motion to Recommend to City Council to approve, approve with conditions, deny, or postpone action on the proposed special land use request and approve, approve with conditions, deny, or postpone action on the site plan).

7. Old Business
 - A. TA-2026-001; Southern Gateway Text Amendment Discussion
8. New Business
 - A. Election of Officers
9. PC – Cases Involving Advice or Input from the Planning Commission
10. Reports on Interest Designation
 - A. Celeste Roscoe, City Council Liaison
 - B. Daniel McAnally, Board of Zoning Appeals Liaison
 - C. Other Interest Designation
11. Communications
 - A. Project Status Report
12. Adjournment

4. Approval of Minutes

- A. **Approval of the minutes of the Planning Commission meeting held on Monday, May 18, 2026**

Motion by Long, support by Gbogboade, to approve the minutes of the Planning Commission meeting held on Monday, May 18, 2026 as submitted.

Roll Call Vote:

Ayes – Long, Gbogboade, Crova, Roscoe, McAnally, Green, Freitag

Nays – None

Abstain – Talon-Jemison, Glotfelty

Motion passed 7-0-2

5. Comments from the Public on Non Agenda Items

None.

6. Public Hearings

- A. **SLU-2026-002/SPR-2025-010; Project Genron – Romulus Cold Storage**

Applicant: Jason Raleigh, Interstate Capital

Request: Special land use approval to allow a 257,950 sq. ft. warehouse and storage facility in accordance with Section 8.04(b)(9)(b), Romulus Southern Gateway Overlay District, Uses Permitted

Location: 15670 Wahrman Road (DP# 80-125-99-0008-700)

Project: Warehouse and cold-storage facility

(Action required: Make Motion to Recommend to City Council to approve, approve with conditions, deny, or postpone action on the proposed special land use request and approve, approve with conditions, deny, or postpone action on the site plan).

Gregory Dilone and Jason Raleigh, both of Interstate Capital, were present on behalf of this application.

Mr. Dilone described Interstate Capital as a firm owned and operated by 12 partners. Project Genron – Romulus Cold Storage will capitalize on cold storage demand associated with cross border trade specifically related to the Gordie Howe International Bridge. Interstate Capital anticipates an investment of approximately \$60 million to construct a 250,000 square foot cold storage facility. Mr. Dilone estimated that operation would create at least 100 jobs. Mr. Dilone reported that they had discussed the project with more than 20 prospective tenants during the preceding five months.

Mr. Raleigh said that they had worked with City departments, and had completed a traffic analysis. The analysis found no significant impact on the existing roadway configuration or traffic counts. The proposed site would be bounded by Genron Court to the south, Wahrman Road to the east, I-275 to the west, and vacant land and the Carter Drain to the north.

The site plan provides one gated and secured truck access point on the north side of the site. Fire access would be maintained throughout the site. Truck docks were proposed on the north side of the building, while employee parking was proposed on the east and west sides. The primary employee access would be from Genron Court at the south end of the site, opposite the Kroger drive.

Mr. Raleigh reviewed the requested waivers, particularly highlighting the following:

- The existing partially constructed storm basin along Wahrman Road would be relocated with storm basins proposed on the south and north sides of the site. Due to the site having three frontages, a waiver is requested for the storm basin setback on the south side.
- Other waivers relate to landscaping. A shrub deficiency exists along Wahrman Road. The plan proposes 150 shrubs and otherwise meets the landscaping requirements for evergreen, deciduous, and ornamental trees, while accommodating required right of way dedication, sidewalk construction, and berming.

Stormwater would be managed on site via a slow release to storm basins. The existing discharge to the Carter Drain on the north side of the property would be modified to reduce the outlet flow, in coordination with Wayne County.

Public Hearing

Chair Freitag opened the public hearing. No members of the public indicated they wished to speak, and Chair Freitag closed the public hearing.

Commissioner Questions and Comments

Chair Freitag asked about the anticipated number of tenants. Mr. Raleigh noted that the building configuration includes office areas in the northeast and northwest portions of the

building and could accommodate two tenants, but current discussions have focused on a single tenant user.

Commissioner McAnally noted that no tenant had been identified and that the drawings did not describe the building interior. He questioned why a building height waiver was needed before the tenant and interior requirements were known. Mr. Dilone responded that modern cold storage facilities are typically constructed on 10 to 15 acres with clear heights ranging from 80 to 100 feet. Building height is critical to cold storage operations because height determines pallet capacity. The proposed facility, which is at the lower end of the typical modern cold storage height range, would have approximately 28,000 pallet positions. Any reduction in height would correspondingly reduce the facility's pallet capacity.

Commissioner McAnally pointed out that the building height would remain subject to Federal Aviation Administration review. Mr. Dilone confirmed that they had been notified of FAA requirements.

Commissioner McAnally asked if the facility could later be converted to another use. Mr. Dilone stated that the project would be developed only as a cold storage facility. Their market discussions and the anticipated bridge related commerce were exclusively focused on cold storage users.

Commissioner Glotfelty asked about the exterior water tank shown on the plans. Mr. Raleigh explained that they had worked with the Department of Public Works to determine water pressure. The tank would be used solely to support fire suppression.

Commissioner Long asked about comparable cold storage facilities in the area. Mr. Dilone explained that Interstate Capital would not operate or staff the facility. He identified Vertical Cold Storage in Livonia and Detroit Cold Storage in Novi as examples of competitors and stated that cold storage availability in Michigan is very limited.

Commissioner Long asked about truck traffic and roadway capacity on Wahrman Road, including truck queuing associated with nearby developments. Engineering Consultant Katers explained that Wahrman Road is a City truck route and is not the width of a Class A road, but it is constructed to a Class A road cross section standard. Wahrman Road carries approximately 3,500 vehicles per day, and would not require a five lane configuration until traffic exceeded approximately 12,000 vehicles per day. The road has capacity for the proposed project and the City's review of the applicant's traffic analysis concurred with its findings.

Mr. Dilone stated that the site plan provides space for trucks to queue within the site before reaching the secured gate. The gate would be located approximately 90 feet within the property and would provide queuing space for at least two trucks. There should be no queuing on Wahrman.

Commissioner Long asked whether Interstate Capital intended to seek tax abatements. Mr. Dilone said that they had not sought an abatement but may request one to help attract a tenant. An abatement could help Romulus remain competitive with other available locations, including other projects Interstate Capital is pursuing in Taylor, Rossford, Ohio, and Toledo,

Ohio. The proposed cold storage facility would cost approximately \$230 per square foot to construct, compared with approximately \$60 to \$80 per square foot for a typical building of comparable size.

In response to additional questions from Commissioner Long, Mr. Dilone stated that the proposed building height is 52 feet, which he characterized as the bottom of the cold storage height range. Interstate Capital intends to retain ownership of its buildings rather than sell them, and would remain the City's point of contact.

Commissioner Long asked whether the applicant could provide renderings of other Interstate Capital projects. Mr. Dilone stated that he did not have renderings available at the meeting. He noted that Interstate Capital has completed projects in Kalamazoo, Battle Creek, and Portage, with tenants including Pfizer, Ford, Zoetis, and Bradford White. These tenants have minimum 10 year leases and the projects collectively support approximately 650 to 700 employees.

Commissioner McAnally asked whether the traffic analysis would be revisited after a tenant is identified. City Planner Maise and Director of Building and Planning Kemp explained that the building would be permitted as a speculative building, but no certificate of occupancy would be issued until the specific tenant, proposed use, anticipated traffic, and interior build out are reviewed. The tenant occupancy would also be reviewed by OHM, who would address potential traffic circulation and truck stacking issues.

Commissioner Gbogboade asked about the 52 trailer parking spaces and the 33 cold dock, and 4 dry dock spaces shown on the plan. Mr. Raleigh explained that the trailer parking count includes additional staging capacity and that the dock and trailer operations would serve refrigerated trucks.

Mr. Dilone clarified that the facility is primarily intended to serve cross border traffic, which represents approximately 80 percent of the project inquiries received by Interstate Capital. Products entering from Canada would typically arrive overnight or in the morning and would remain within the facility for customs related holding periods. Most products would remain at the facility for three to five days, with certain medical products stored longer.

Commissioner Gbogboade expressed concern about truck idling, the number of trailers proposed, and the potential for truck backups on Wahrman Road. Mr. Dilone responded that a refrigerated trailer has approximately two to three days of cooling capacity and would need to be moved within that period. The additional trailer spaces are intended for staging distribution loads and would allow trailers to be charged, parked, exchanged, and dispatched without queuing on Wahrman Road.

Commissioner Gbogboade asked whether the facility would have dispatch personnel or monitoring to ensure that trucks do not back up onto Wahrman Road. Mr. Dilone stated that trucks would not queue on Wahrman because the on-site trailer spaces are designed to accommodate incoming and outgoing trucks. A third party logistics provider would manage truck and trailer movements. An additional area north of the proposed trailer parking could be used for overflow parking if needed.

Mr. Dilone continued that all truck traffic would enter and exit through the north drive on Wahrman Road. Genron Court would not be used for regular truck access, although it would remain available for emergency and public service access. The driveway and on-site circulation were designed to allow trucks to enter, circulate, queue, and exit independently. The truck well would be secured by fencing, while employee parking would remain outside the secured area. The secure truck area is necessary to maintain the food grade chain of custody.

Commissioner Gbogboade reiterated the need for an operational process to prevent truck backups on Wahrman Road.

Mr. Dilone pointed out that the eventual tenant would be subject to City review and would be required to prevent truck backups on Wahrman Road. City Planner Maise emphasized that roadway backups are not permitted and could result in the operation being shut down.

Commissioner Crova asked about the requested relief from the I-275 setback requirement. Mr. Dilone reiterated that the site has three frontages: along I-275, Genron Court, and Wahrman Road. This limits the developable area. The requested building size is based on market discussions with prospective tenants.

City Planner Maise pointed out that the I-275 setback was already identified as a variance in the consultant's report and should be removed from the waiver list. Engineering Consultant Katers clarified that the building would be set back 140 feet from I-275. The requested setback relief applies only to passenger vehicle parking located behind the berm, where screening would be provided.

Mr. Dilone stated that the double parking rows on both sides of the building would preserve flexibility to accommodate two tenants while maintaining comparable parking capacity.

Commissioner Crova asked about the requested reduction in the requirements for exterior building materials. Mr. Dilone explained that the proposed pre-insulated metal panels are standard for cold storage facilities because of their insulation value. Using precast panels would require an additional interior panel and could increase construction costs by approximately 10 to 15 percent or more. The materials and colors are necessary to limit heat absorption and condensation for a facility designed to operate at temperatures as low as negative 10 degrees.

Commissioner Long asked about the EGLE (Michigan Department of Environment, Great Lakes, and Energy) application. Mr. Dilone stated that the prior development received EGLE approval. Interstate Capital is updating the required affidavits and Response Site Investigation findings. Mr. Raleigh added that they resubmitted materials after EGLE reassessed the site and indicated that the project appeared to be in good standing, pending final mitigation requirements. The redesigned stormwater system reduced wetland impacts by approximately 17 to 18 percent compared with the prior development proposal.

Commissioner Long asked about the requested waiver from sidewalk construction along Genron Court. Engineering Consultant Katers stated that a five foot sidewalk would be installed along Wahrman Road, consistent with the rest of the corridor. No sidewalk is required along I-275,

and sidewalks do not exist on either side of Genron Court. The requested relief applies only to Genron Court; the Wahrman Road sidewalk would provide pedestrian connectivity.

MOTION by McAnally, support by Glotfelty, to recommend to City Council special land use approval for SLU-2026-002, Project Genron – Romulus Cold Storage.

Roll Call Vote

Ayes: Talon-Jemison, Long, Glotfelty, Green, Crova, Roscoe, McAnally, Gbogboade, Freitag

Nays: None

Motion passed 9-0

MOTION by McAnally, support by Green, to approve the site plan for SPR 2025 010, Project Genron – Romulus Cold Storage, subject to the following:

- a. Variances for building height and front yard setback along I-275.**
- b. Waivers as follows:**
 - 1) Section 8.04(b)(1) to allow the detention pond to be located in the Genron Ct. front yard setback.**
 - 2) Section 8.04(9)(d)(2) to reduce the required setback along I-275 from 80' to 60'.**
 - 3) Section 13.01(e) to allow for a reduction in building material finishes.**
 - 4) Section 13.02 to waive the landscape requirements for the buffer between commercial and industrial uses, the amount of shrubs around the detention basin, within the Wahrman Road, Genron Ct. and I-275 greenbelts.**
 - 5) Section 13.04 to allow payment in lieu of construction of sidewalk along Genron Ct. in the amount of \$36,900 and for 60' of frontage along Wahrman in the amount of \$2,700.**
 - 6) Section 14.06 to allow a reduction in driveway spacing between the proposed southern driveway and Genron Court and a reduction between the northern driveway and the east side of Wahrman Road.**
- c. All comments of the ARC reports being addressed.**

Commissioner Talon-Jemison asked whether the exterior material requirements could be revisited if the facility were later proposed for a use other than cold storage. City Planner Maise stated that the project is approved as a cold storage facility and that, if a different use such as dry storage were proposed, the applicant would be required to return for review. The waivers and variances associated with the cold storage use would be reconsidered as part of that review.

Roll Call Vote

Ayes: McAnally, Green, Long, Talon-Jemison, Roscoe, Glotfelty, Gbogboade, Crova, Freitag

Nays: None

Motion passed 9-0

7. Old Business

A. TA-2026-001; Southern Gateway Text Amendment Discussion

As materials were not ready for this item, there was no discussion and no action was taken.

8. New Business

A. Election of Officers



Groundbreaking – August 2026

Cold Storage – 15670 Wahrman Road

Greg Dilone Jr – Managing Partner | greg@interstate-cap.com

John Nix – Director of Real Estate | john@interstate-cap.com

Key Benefits

- **New permanent jobs** - The project is designed around an anticipated **100+ employees**, creating new employment opportunities in the city.
- **Expanded tax base-** A nearly **258,000 SF new industrial building** materially increases the taxable value of the site versus vacant or underutilized land.
- **Infrastructure investment** - The plan includes new private site improvements, stormwater management, fire protection infrastructure, private fire mains, hydrants, water storage tank, pump house, landscaping, pavement, utility work, and site circulation.
- **Stormwater and environmental controls** - The plans include stormwater management areas, forebay treatment, detention, and engineered utility systems. The wetland plan identifies regulated and non-regulated impacts and states that impacted regulated wetlands will be permitted through EGLE with proper mitigation.
- **Enhanced landscaping and screening** - The plan includes substantial greenbelt buffering, berms, landscaping along Wahrman Road, Genron Court, I-275, trailer parking, detention areas, and the north property line. The landscape plan includes **94-foot buffer along Wahrman, 85-foot buffer along Genron, 59–67-foot buffer along I-275, and a 129-foot north buffer zone.**
- **Appropriate industrial land use** - The surrounding zoning is largely **M-2 General Industrial**, and the proposed use is identified as **warehouse/storage**, requiring special land use approval. This is the kind of use that belongs in an industrial corridor rather than near residential neighborhoods.

Why Cold Storage Makes Sense Here:

Cold storage is not just another warehouse use. It is a critical infrastructure use that supports food security, grocery distribution, pharmaceutical handling, e-commerce grocery, frozen/refrigerated products, and regional supply-chain resilience.

Talking Points:

“Cold storage is one of the most important missing pieces in the modern supply chain. Grocers, food manufacturers, pharmaceutical users, and distributors need temperature-controlled space near highways, airports, and population centers. Romulus has the location, road network, labor base, and industrial zoning to support this use responsibly.”

- The site is adjacent to **I-275**, giving users immediate regional highway access and keeping the project in an industrial transportation corridor.
- The New Gordie Howe Bridge will bring with it many opportunities.
- Interstate Capital has spoken to 20+ tenant candidates.



Greg Dilone Jr – Managing Partner | Chief Executive Officer



Managing Partner and CEO Greg Dilone, Jr. is a seasoned real estate developer with diverse industry experience in Michigan and beyond. As a general partner in over 20 developments, Greg has directed the acquisition of more than 500 acres of industrial development land.

Role: Provides overall strategic direction and leadership for the company. Responsible for shaping long-term vision, driving growth strategies, and ensuring that the company's operations align with investor goals. Manages key relationships with investors, partners, and stakeholders, while overseeing high-level decision-making and organizational culture.

Background: Greg Dilone, Jr. is a seasoned real estate developer with a diverse industry background, driving significant growth initiatives in Michigan and beyond. 1,500+ Acres Acquired, Securing Construction Loans, Limited Partnership Funding, and \$60 Million in Brownfield Incentives.

Greg has played a pivotal role in facilitating a joint venture, Industrial Partners USA, between these firms, with a specific focus on speculative industrial development in Southwest Michigan. His understanding of various manufacturing sectors, coupled with his marketing prowess and team-building skills, equips him with invaluable insights into tenant needs and the ability to transform a greenfield site into a stabilized real estate assets.

Tracey Vallejo – Managing Partner | Chief Financial Officer



Managing Partner and CFO Tracey Vallejo has over 17 years of experience in accounting and auditing, and billions in fund operations. Tracey manages lending relationships, oversees capital strategy, maintains financial controls, and supports investment analysis to ensure strong, risk-adjusted returns for investors.

Role: Leads financial planning, capital structuring, and investor relations. Responsible for overseeing financial strategy, managing lending relationships, tracking lending arrangements, managing budgets, and ensuring accurate financial reporting. Plays a critical role in fund structuring, fund reporting, capital raising, risk management, and supporting investment analysis to maximize returns for investors. Handles fund accounting and reporting along with banking and investor relations.

Background: Previously at Great Lakes Capital, Tracey brings nearly two decades of auditing and accounting experience across a diverse clientele base through her controllership and audit management for both a private manufacturing company and a public CPA firm located in the Midwest.

Tracey's undergraduate degree is from Purdue University in West Lafayette, Indiana, and her MBA is from the University of Phoenix.





John Nix – Partner | Director of Real Estate



John Nix is Partner and Director of Real Estate, leading all real estate execution activities across the company's industrial development platform. He is responsible for managing tenant relationships, negotiating leases, identifying strategic opportunities in manufacturing and logistics, and supporting budgeting and land acquisition initiatives.

Todd Krajniak – Partner | Director of Acquisitions



Todd Krajniak is Director of Acquisitions. He leads the sourcing, evaluation, and negotiation of new investment opportunities, managing the full acquisition process from initial market research and underwriting through due diligence and closing, ensuring alignment with the company's strategic growth goals.

Daniel Onifer – Partner | Director of Development



Daniel Onifer is Director of Development. He manages due diligence, design, entitlements, and construction, as well as the talents of the Interstate Capital team of consultants and building contractors to deliver the real estate components to meet the long-term strategic requirements of our tenants.

Jason Raleigh – Partner | Director of Engineering



Jason Raleigh is Director of Engineering. He is a design engineer and project manager with outstanding client communication skills and responsiveness. His extensive project portfolio and design experience helps Interstate Capital complete projects on time and within budget.

Miguel Robledo – Partner | Director of Technology & AI



Miguel Robledo serves as Director of Technology & AI. He leads our technology strategy, data infrastructure, and automation initiatives across our vertically-integrated development platform. Maintains and expands process and workflows for the entire organization.

Andrew Weathers – Partner | Director of Analytics



Andrew Weathers is Director of Data Analytics. He leads the collection, interpretation, and presentation of data to support acquisitions, development, purchase agreements, market data, asset management, and reporting to investors.

Sebastian Hesse – Partner | Director of Research



Sebastian Hesse is Director of Research. He leads market intelligence and analytical research to support the company's industrial development strategy, leveraging spatial analysis to deliver actionable market and site-specific insights for selection and investment decisions.

Darius Udrys – Director of Communications



Darius Udrys is Interstate Capital's Director of Communications. He leads Interstate's communication strategy, managing company brand, internal and external communications, and government and community relations, while advising on messaging to align corporate communication.

Nick Krupa – Director of Corporate Operations



Nick Krupa is Director of Corporate Operations. He is responsible for strengthening internal operations, improving coordination, keeping the teams' internal processes and internal priorities aligned as projects move from planning to active execution.

Cold Storage – Site Location



**INTERSTATE
CAPITAL**

Mid-Sized Industrial Cities : Land Acquisition | Entitlement | Development



Romulus Cold Storage - Rendering



**INTERSTATE
CAPITAL**

Mid-Sized Industrial Cities : Land Acquisition | Entitlement | Development

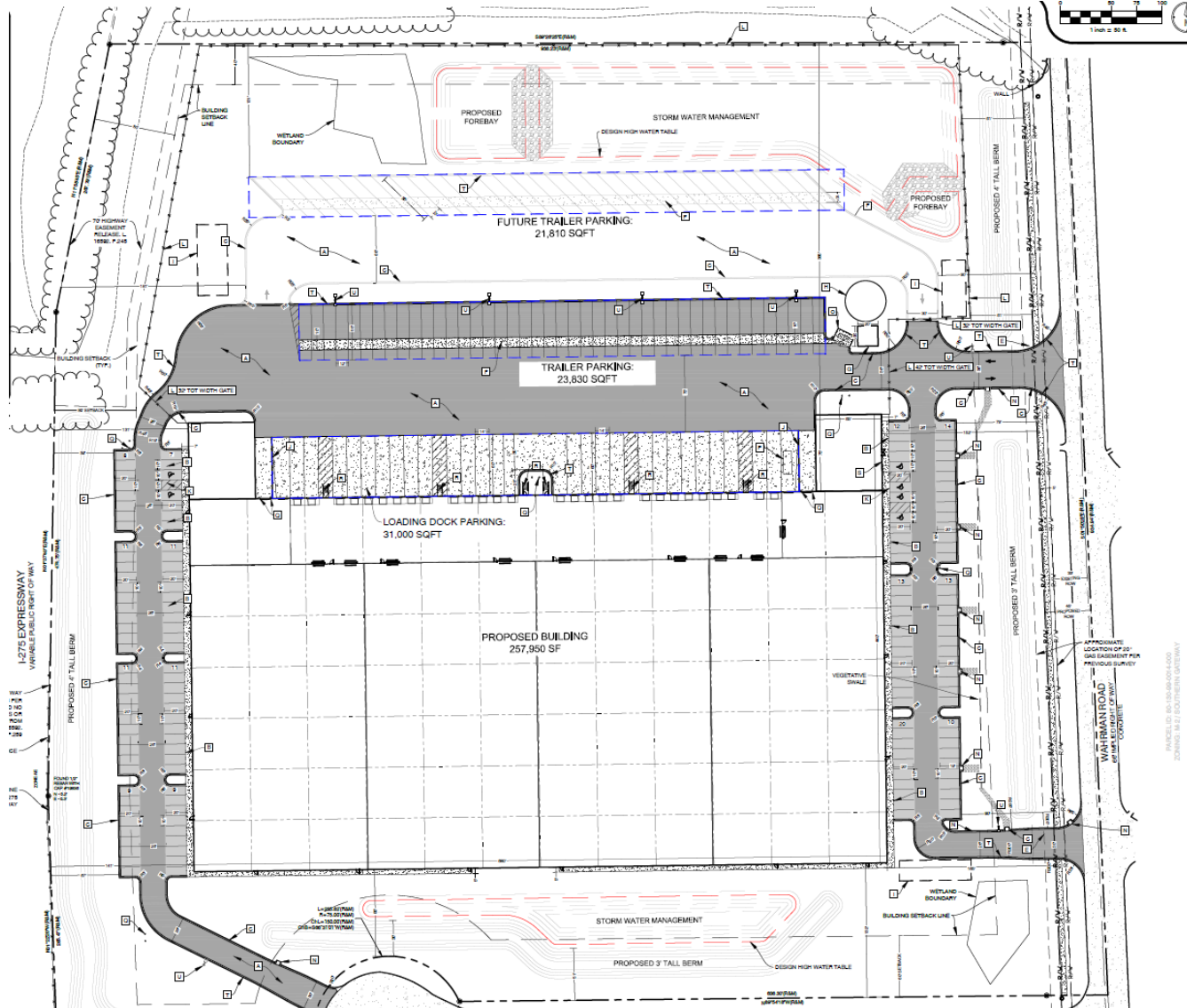


Cold Storage – Site Plan



**INTERSTATE
CAPITAL**

Mid-Sized Industrial Cities : Land Acquisition | Entitlement | Development



BUILDING DETAILS

Multi Tenant Availability

- Building SF: 257,950 SF
- Building Dim: 650' L X 360' W
- Offices: 2 at 4,875 SF Each
- Dry Storage: 2 at 3,700 SF Each
- Building Height: 51.5' Max Height
- Clear Height: 45'
- Cold Docks: 33 Total
- Dry Docks: 4 Total
- Trailer Parking: 52 Positions
- O.H.D.: 2 Locations
- Employee Parking: 172 Total
- Architectural PEMB Panel Exterior
- Exterior Water Tank
- Exterior Pump House
- Min Temp of - 10 Degrees

SITE DATA

- PROPERTY INFORMATION:
PARCEL #S: 80-125-99-0008-700

SITE AREA: 955,547 SF (21.94 AC)
NET AREA (EXCLUDES WAHRMAN PROPOSED R/W): 909,847 SFT (20.89 AC)

OWNER: WAHRMAN INVESTMENTS LLC
DEVELOPER: INTERSTATE CAPITAL
- ZONING:
PROPERTY CURRENTLY ZONED:
M-2 GENERAL INDUSTRIAL PROPERTY IS WITHIN SOUTHERN GATEWAY OVERLAY DISTRICT

ABUTTING PROPERTY CURRENTLY ZONED:
NORTH: C-3 HIGHWAY SERVICE
SOUTH: M-2 GENERAL INDUSTRIAL
EAST: M-2 GENERAL INDUSTRIAL
WEST: M-2 GENERAL INDUSTRIAL

PROPOSED LAND USE = WAREHOUSE / STORAGE
*SPECIAL LAND USE PERMIT REQUIRED
- SETBACKS:
3.1. REQUIRED
FRONT = 40' (M-2 REQ.) WAHRMAN & GENRON
= 60' (M-2 REQ. +50%) WAHRMAN & GENRON
= 80' (ADJACENT TO I-275)
SIDE = 20' (M-2 REQ.)
= 30' (M-2 REQ. +50%)
= 80' (ADJACENT TO I-275)
PARKING = 40' (M-2 REQ.)
= 60' (M-2 REQ. +50%)
= 80' (ADJACENT TO I-275)
3.2. PROPOSED
FRONT = 152' (WAHRMAN RD)
= 85' (GENRON CT)
= 131' (I-275)
= 365'
SIDE = 79' (WAHRMAN RD)
= 59' (I-275) *VARIANCE REQUIRED
- BUILDING OPERATIONS
PROPERTY IS WITHIN THE SOUTHERN GATEWAY OVERLAY DISTRICT. PROJECT IS SPECULATIVE COLD STORAGE WITHIN AN ANTICIPATED 100+ EMPLOYEES
- PARKING:
REQUIRED = (1) PARKING SPACE PER (1500) SF. OF USABLE FLOOR AREA
(257,950 SF * 90%) * 1500 = 138

PROVIDED = STANDARD 10x20' SPACES = 143
BARRIER FREE SPACES = 6
TOTAL PROVIDED 149
- TRUCK AND TRAILER:
REQUIRED STORAGE COVERAGE: 150% OF BUILDING FLOOR AREA
257,950 * 150% = 386,925 SFT

PROPOSED STORAGE COVERAGE:
PROVIDED 12x55' TRAILER PARKING = 23,830 SQ FT
PROVIDED 14x60' LOADING DOCK PARKING = 31,000 SQ FT
FUTURE 12x55' TRAILER PARKING = 21,810 SQ FT
TOTAL TRAILER PARKING 76,640 SQ FT
- BUILDING:
MAXIMUM HEIGHT: 45'
PROPOSED BUILDING HEIGHT: 52'
WATER STORAGE TANK HEIGHT: 45'
TOTAL AREA OF 257,950 SFT. (SEE FLOOR PLAN AND ELEVATIONS FOR MORE DETAIL.)
PROPOSED BUILDING COVERAGE: 27%
MAXIMUM BUILDING COVERAGE: 30%
PROPOSED IMPERVIOUS COVERAGE: 48%
MAXIMUM IMPERVIOUS COVERAGE: 75%
*BLDG HEIGHT VARIANCE BEING REQUESTED
- LOT:
MINIMUM LOT SIZE: N/A
MINIMUM LOT WIDTH: N/A
LOT SIZE: 955,547 SFT / 21.94 ACRES
LOT DIMENSIONS: IRREGULAR
- LANDSCAPING:
SHALL BE IN ACCORDANCE WITH LANDSCAPING PLAN.
- STORM WATER DETENTION REQUIRED:
STORM WATER MANAGEMENT SHALL BE IN ACCORDANCE WITH CITY STORM WATER GUIDELINES.

SITE PLAN NOTES

- | | |
|--|---|
| [A] ASPHALT PAVEMENT (SEE DETAIL SHEET C5.0). | [M] HEAVY DUTY CANTILEVER MOTORIZED SLIDING GATE. |
| [B] INTEGRAL CURB/WALK (SEE DETAIL SHEET C5.0). | [N] CONCRETE SPILLWAY |
| [C] SPILL IN MDOT #2 CONCRETE CURB AND GUTTER, (SEE DETAIL SHEET C5.0) | [Q] 12' x 18' (MIN.) CONCRETE DUMPSTER PAD, PROVIDE 18' x 18' DUMPSTER ENCLOSURE. AREA FOR (2) STD DUMPSTERS. (SEE DETAIL ON SHEET C5.0) |
| [D] DOWNSPOUT (TYP.) | [P] TRUCK DOCK TRASH DUMPSTER |
| [E] 3" PVC CONDUIT FOR IRRIGATION LINE. | [Q] BOLLARDS (TYP.) |
| [F] 10' WIDE CONCRETE DOLLY PAD. | [R] STAIRWAY WITH BOLLARDS (TYP.) |
| [G] PUMP HOUSE. | [S] BUILDING IDENTIFICATION SHALL BE PLACED IN A POSITION THAT IS LEGIBLE AND VISIBLE FROM ANY STREET OR ROAD FRONTING PROPERTY. ADDRESS NUMBERS SHALL CONTRAST WITH THEIR BACKGROUND. NUMBERS SHALL BE AT LEAST 6" HIGH. |
| [H] WATER STORAGE TANK. | [T] SPILL OUT MDOT #2 CONCRETE CURB AND GUTTER, (SEE DETAIL SHEET C5.0) |
| [J] SNOW STORAGE AREA. | [U] LIGHT POLE (SEE SHEET L2.0) |
| [L] RAILING ALONG DOCK WALL (SEE DETAIL SHEET C5.0). | |
| [K] AT-GRADE RAMP (SEE GRADING PLAN C4.0). | |
| [L] 8' TALL BLACK VINYL-COATED CHAIN LINK FENCE (SEE DETAIL SHEET C5.0). | |

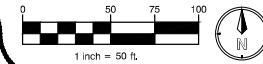
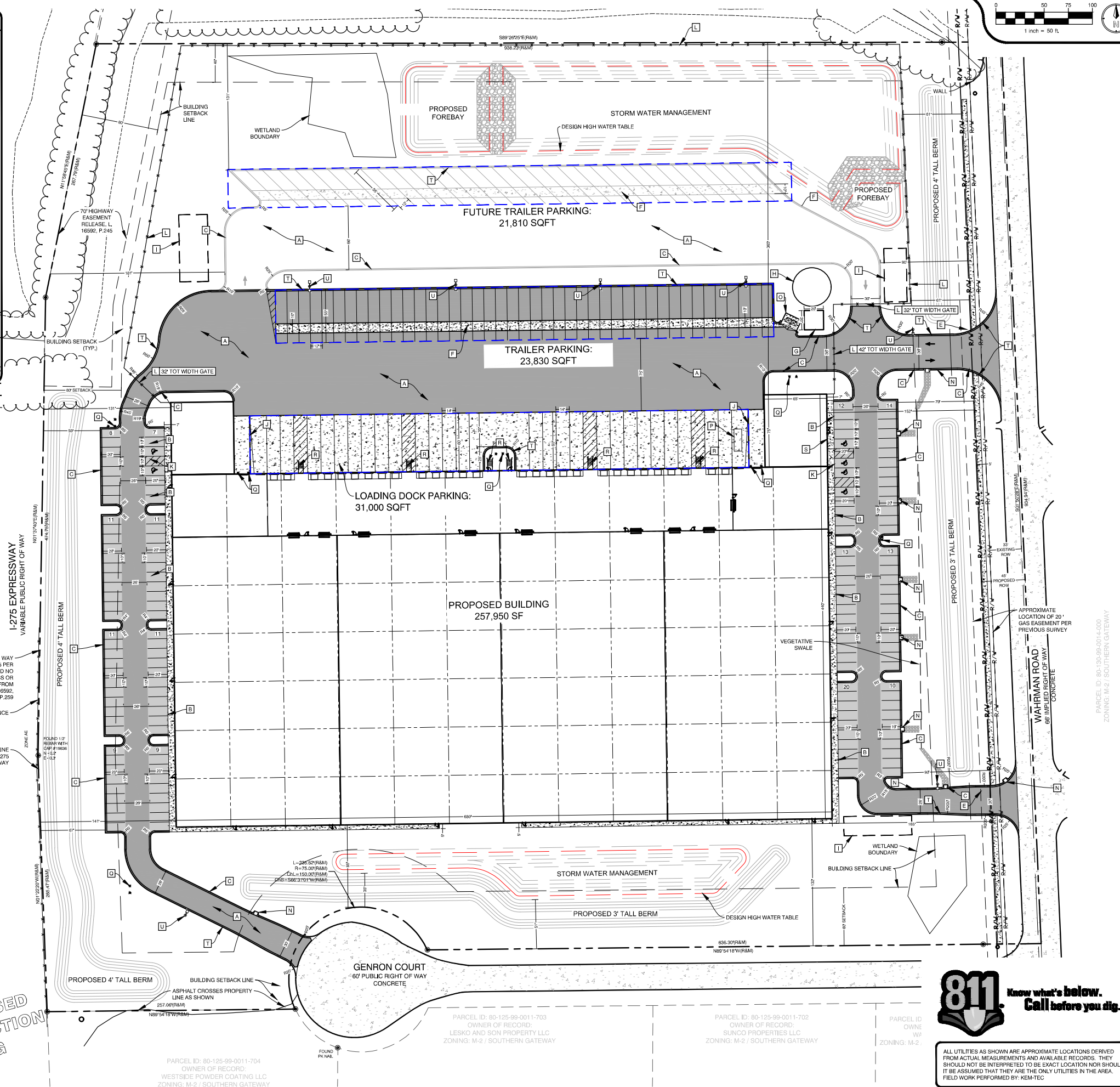
LEGEND

- | | |
|-----------|--|
| [Pattern] | LIGHT DUTY ASPHALT PAVEMENT (SEE DETAIL ON SHEET C5.0) |
| [Pattern] | HEAVY DUTY ASPHALT PAVEMENT (SEE DETAIL ON SHEET C5.0) |
| [Pattern] | CONCRETE PAVEMENT (SEE DETAIL ON SHEET C5.0) |

GENERAL NOTES

- DIMENSIONS TAKE PRECEDENCE OVER SCALE. CONTRACTOR TO VERIFY ALL DIMENSIONS IN FIELD.
- IF ANY ERRORS, DISCREPANCIES, OR OMISSIONS BECOME APPARENT, THESE SHALL BE BROUGHT TO THE ATTENTION OF THE ARCHITECT/ENGINEER PRIOR TO CONSTRUCTION OF ANYTHING AFFECTED SO THAT CLARIFICATION OR REDESIGN MAY OCCUR.
- ALL CURB RADII AND DIMENSIONS ARE TO FACE OF CURB. CURB TO BE PROVIDED WHERE SHOWN AND INTEGRAL WITH SIDEWALK AT PAVING EDGE.
- SLOPE GRADES UNIFORMLY FROM ELEVATIONS SHOWN. NOMINAL GRADING. SLOPE SIDEWALKS AWAY FROM BUILDING AT 1/4" PER FOOT ON ENTRY WALK.
- NON-OPERABLE AND WRECKED TRUCKS AND TRAILERS SHALL BE PROHIBITED
- NO SIGNS ARE APPROVED AS PART OF THIS SITE PLAN APPROVAL AND PRIOR TO ERRECTING A SIGN, AN APPLICATION AND APPROPRIATE SUBMISSIONS SHALL BE MADE TO THE BUILDING DEPARTMENT FOR REVIEW, APPROVAL AND ISSUANCE OF A SIGN PERMIT
- ONSITE SIGNS (FIRE LANE, NO PARKING, ETC.) SHALL BE PAID FOR AND INSTALLED BY DEVELOPER.
- VACANT AREAS OF SITE ARE NOT FOR OUTDOOR STORAGE
- THE LAND BANKED AREA WILL BE PAVED, AT THE EXPENSE OF THE OWNER IF THE CITY DETERMINES THAT ADEQUATE PARKING/STORAGE HAS NOT BE PROVIDED AND IS NEEDED ON SITE.
- ALL LIGHT FIXTURES SHALL BE LED AND HAVE FULL CUT-OFF FIXTURES AND BE DIRECTED DOWNWARD AWAY FROM ROADWAYS AND ADJACENT PROPERTIES.
- BUILDING HEIGHT APPROVAL IS SUBJECT TO FAA REVIEW.
- OWNER WILL BE RESPONSIBLE FOR ANY PAVEMENT REPAIRS RESULTING FROM THE CITY MAINTAINING THE PUBLIC UTILITIES.
- A BATCH PLANT IS NOT ANTICIPATED FOR CONSTRUCTION.

NOT TO BE USED
AS CONSTRUCTION
DRAWING



PLANS PREPARED BY:



DRAWN: eag
CHECKED: WLP

No.	ISSUED FOR:	DATE	BY
0	SITE PLAN REVIEW	09/05/25	eag
1	SITE PLAN REVIEW RESUBMITTAL	03/04/2026	eag
2	SITE PLAN REVIEW RESUBMITTAL	04/22/2026	eag
3	WAYNE COUNTY SUBMITTAL	05/15/2026	eag
4	SITE PLAN REVIEW RESUBMITTAL	05/27/2026	eag

SITE LAYOUT
ROMULUS COLD STORAGE
INTERSTATE CAPITAL
15670 WAHRMAN ROAD, ROMULUS, MI
SECTION 32, T03S, R09E.

JOB NUMBER
25173007

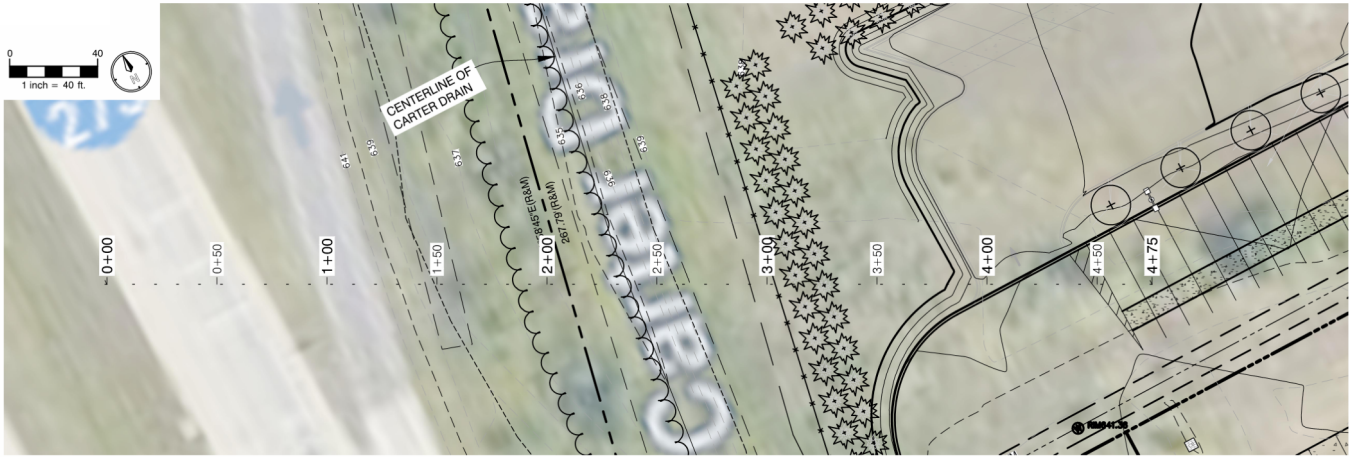
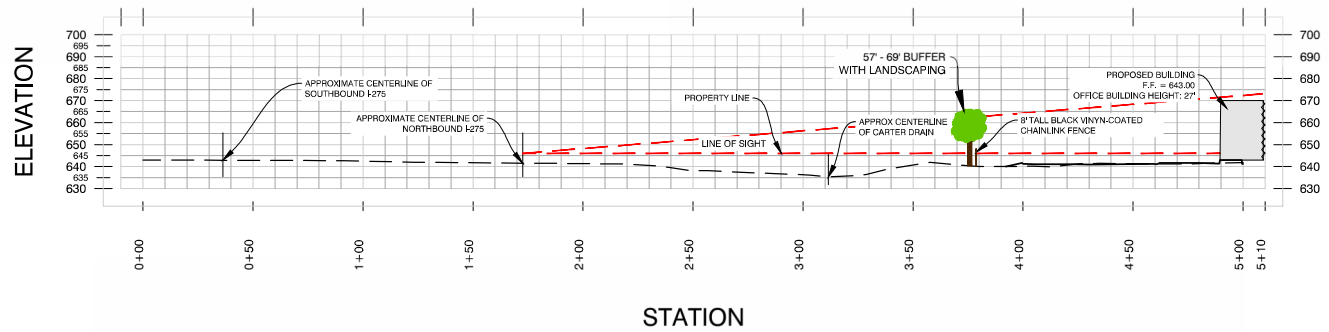
DATE
05/27/2026

SHEET NUMBER

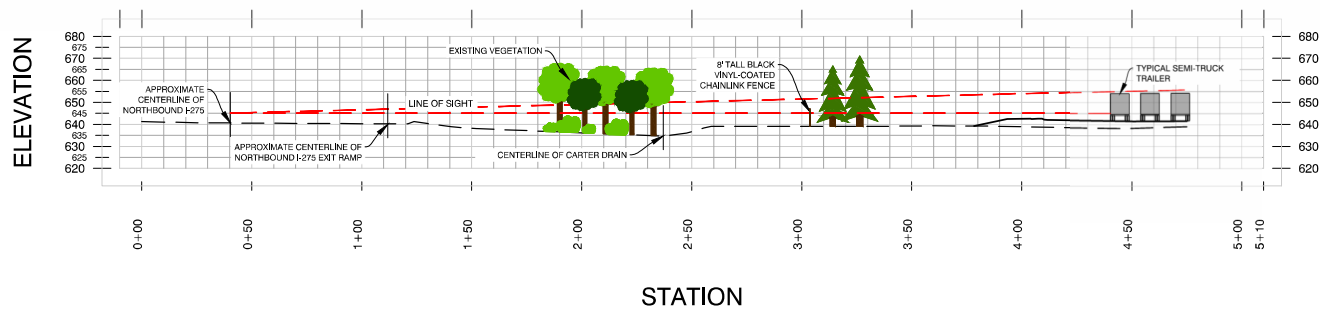
C2.0



Southbound Highway Sight Lines
SCALE: HORZ 1" = 40', VERT 1" = 40'



Trailer Parking Sight Lines
SCALE: HORZ 1" = 40', VERT 1" = 40'



NOT TO BE USED
AS CONSTRUCTION
DRAWING

PLANS PREPARED BY:



DRAWN: eag
CHECKED: WLP

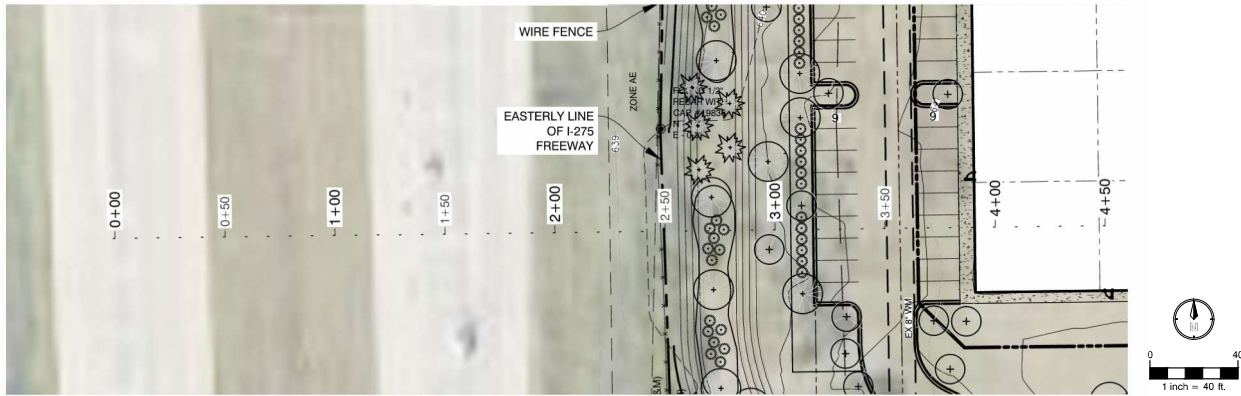
No.	ISSUED FOR:	DATE	BY
0	SITE PLAN REVIEW	09/05/25	eag
1	SITE PLAN REVIEW RESUBMITTAL	03/04/2026	eag
2	SITE PLAN REVIEW RESUBMITTAL	04/22/2026	eag
3	WAYNE COUNTY SUBMITTAL	05/15/2026	eag
4	SITE PLAN REVIEW RESUBMITTAL	05/27/2026	eag

SIGHT VIEWS
ROMULUS COLD STORAGE
INTERSTATE CAPITAL
15670 WAHRMAN ROAD, ROMULUS, MI
SECTION 32, T03S, R09E.

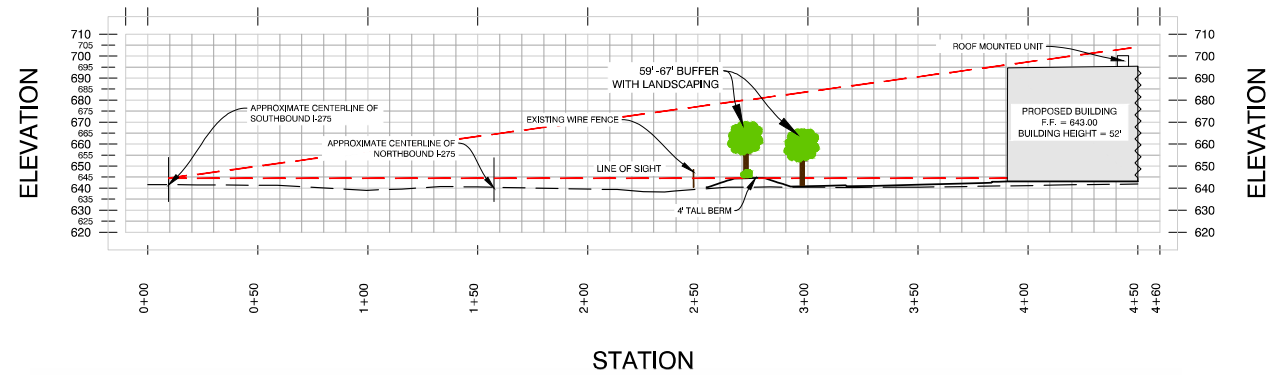
PROJECT:
CLIENT:
SITE ADDRESS:
SITE SECTION:

JOB NUMBER
25173007
DATE
05/27/2026

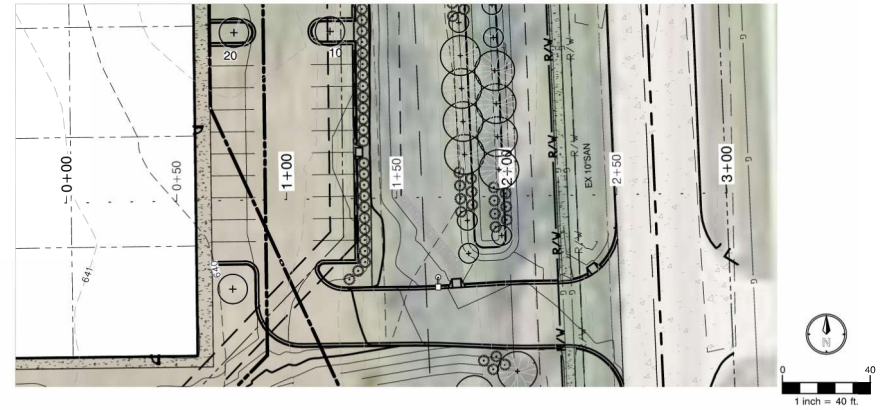
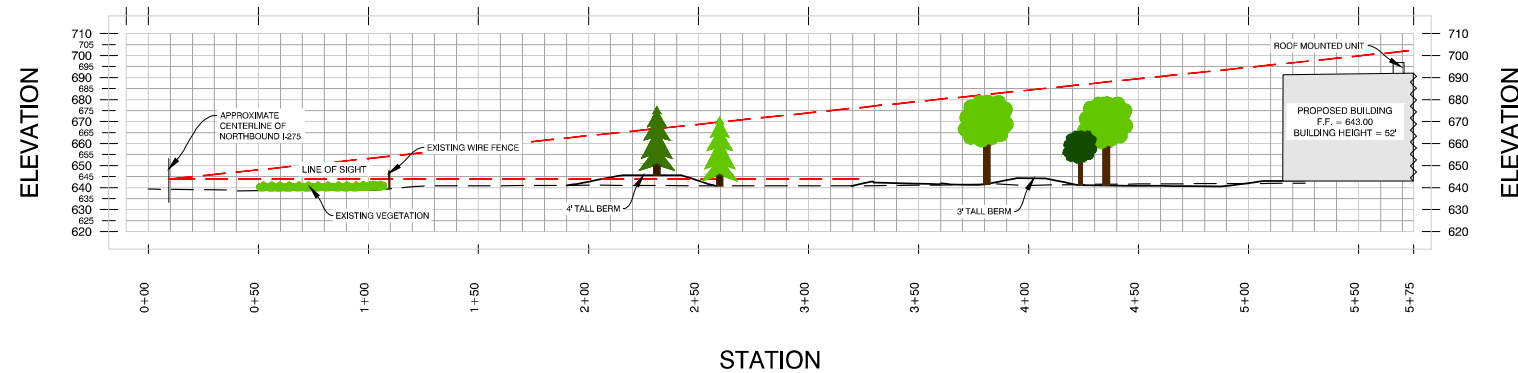
SHEET NUMBER
C5.1



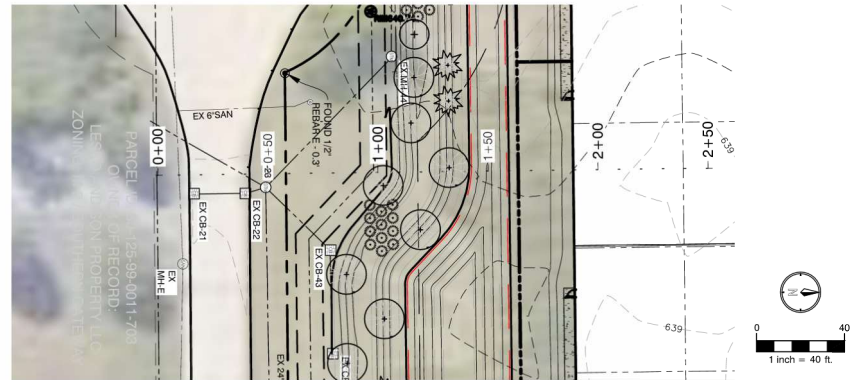
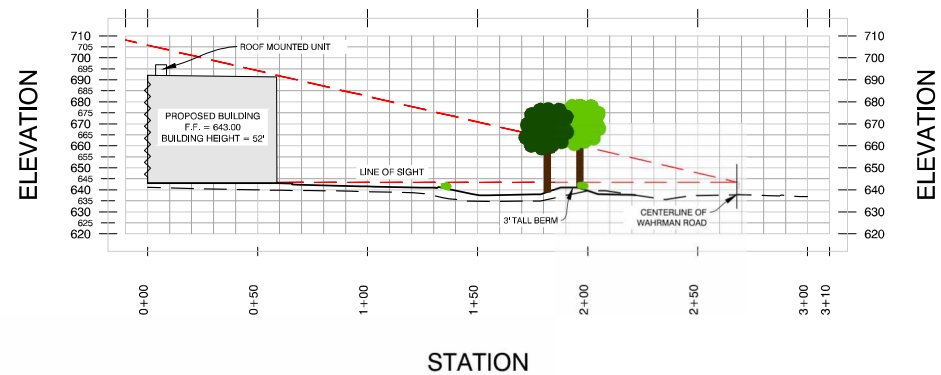
Highway Sight Lines
SCALE: HORZ 1" = 40', VERT 1" = 40'



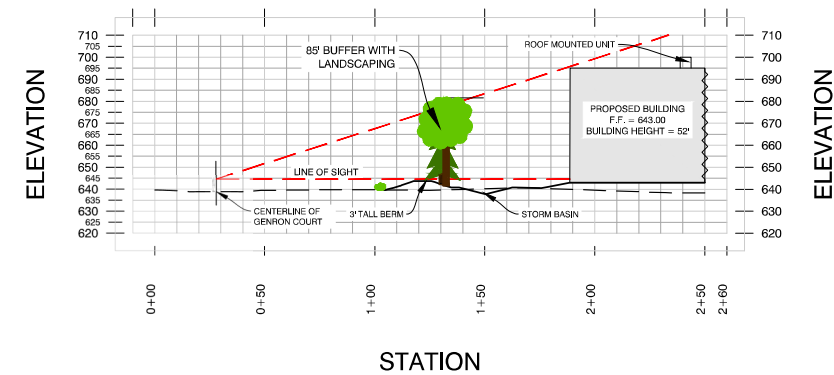
Northbound 275 Sight View
SCALE: HORZ 1" = 40', VERT 1" = 40'



Wahrman Road Sight Lines
SCALE: HORZ 1" = 40', VERT 1" = 40'



Genron Court Sight Lines
SCALE: HORZ 1" = 40', VERT 1" = 40'



NOT TO BE USED
AS CONSTRUCTION
DRAWING

PLANS PREPARED BY:



DRAWN: eag
CHECKED: WLP

No.	ISSUED FOR:	DATE	BY
1	SITE PLAN REVIEW RESUBMITTAL	03/04/2026	eag
2	SITE PLAN REVIEW RESUBMITTAL	04/22/2026	eag
3	WAYNE COUNTY SUBMITTAL	05/15/2026	eag
4	SITE PLAN REVIEW RESUBMITTAL	05/27/2026	eag
5	ENGINEERING PLAN REVIEW	06/29/2026	eag

SIGHT VIEWS
ROMULUS COLD STORAGE
INTERSTATE CAPITAL
15670 WAHRMAN ROAD, ROMULUS, MI
SECTION 32, T03S, R09E.

PROJECT:
CLIENT:

JOB NUMBER
25173007
DATE
06/29/2026

SHEET NUMBER
C5.2

LANDSCAPING NOTES

1. INSTALL CONSTRUCTION FENCE AROUND DRIP LINES OF EXISTING TREES TO REMAIN. NO COMPACTION OR INCREASED DEPTH OF SOIL OVER THE ROOT SYSTEM AREA PRIOR TO AND DURING CONSTRUCTION. ALL LAWN AREAS SHALL BE SEEDED AND MULCHED WITH THE FOLLOWING MIXTURE: 20% IMPROVED PERENNIAL RYEGRASS, 40% FINE FESCUE, AND 40% KENTUCKY BLUEGRASS AT A RATE OF 3-4 LBS/1000 SFT.
2. ALL EDGING SHALL BE STANDARD COMMERCIAL-STEEL EDGING 3/4" X 4" ROLLED EDGE, FABRICATED IN SECTIONS OF STANDARD LENGTHS, WITH LOOPS STAMPED FROM OR WELDED TO FACE OF SECTIONS TO RECEIVE STAKES IN STANDARD FINISH OF GREEN PAINT.
3. PROVIDE QUALITY, SIZE, GENUS, SPECIES, AND VARIETY OF EXTERIOR PLANTS INDICATED, COMPLYING WITH APPLICABLE REQUIREMENTS IN ANSI Z60.1 "AMERICAN STANDARD FOR NURSERY STOCK". MEASURE ACCORDING TO ANSI Z60.1 STANDARDS.
4. MAINTAIN AND ESTABLISH LAWN BY WATERING, FERTILIZING, WEEDING, MOWING, TRIMMING, REPLANTING, AND OTHER OPERATIONS. ROLL, REGRADE, AND REPLANT BARE OR ERODED AREAS AND REMULCH TO PRODUCE A UNIFORMLY SMOOTH LAWN.
5. BEGIN LAWN MAINTENANCE IMMEDIATELY AFTER EACH AREA IS PLANTED AND CONTINUE UNTIL ACCEPTABLE LAWN IS ESTABLISHED. A MINIMUM OF 60 DAYS AFTER SUBSTANTIAL COMPLETION.
6. PROTECT ADJACENT AND ADJOINING STRUCTURES, UTILITIES, SIDEWALKS, PAVEMENTS, AND PLANTINGS FROM HYDROSEEDING OVER-SPRAY AND DAMAGE CAUSED BY PLANTING OPERATIONS.
7. REMOVE STONES LARGER THAN 1" IN ANY DIMENSION AND STICK, ROOTS, RUBBISH, AND OTHER EXTRANEOUS MATTER FROM SITE.
8. MAINTAIN LAWN UNTIL A HEALTHY, UNIFORM, CLOSE STAND OF GRASS HAS BEEN ESTABLISHED, FREE OF WEEDS AND SURFACE IRREGULARITIES, WITH COVERAGE EXCEEDING 90% OVER ANY 10 SFT AND BARE SPOTS DO NOT EXCEED 5 BY 5 INCHES.
9. MAINTAIN TREES AND SHRUBS FOR ONE YEAR FROM DATE OF SUBSTANTIAL COMPLETION BY PRUNING, CULTIVATING, WATERING, WEEDING, FERTILIZING, RESTORING PLANTING SAUCERS, TIGHTENING AND REPAIRING STAKES AND GUY SUPPORTS, AND RESETTling TO PROPER GRADES OR VERTICAL POSITION, AS REQUIRED TO ESTABLISH HEALTHY VIABLE PLANTINGS. SPRAY AS REQUIRED TO KEEP TREES AND SHRUBS FREE OF INSECTS AND DISEASE.
10. REMOVE AND REPLACE DEAD PLANTS IMMEDIATELY. REPLACE PLANTS THAT ARE MORE THAN 25% DEAD OR IN AN UNHEALTHY CONDITION AT END OF WARRANTY PERIOD. A LIMIT OF ONE REPLACEMENT OF EACH PLANT WILL BE REQUIRED, EXCEPT FOR LOSSES OR REPLACEMENTS DUE TO FAILURE TO COMPLY WITH REQUIREMENTS.
11. TREES, AND SHRUBS SHALL BE WARRANTED FOR ONE YEAR FROM DATE OF SUBSTANTIAL COMPLETION AGAINST DEFECTS INCLUDING DEATH AND UNSATISFACTORY GROWTH, EXCEPT FOR DEFECTS RESULTING FROM INCIDENTS THAT ARE BEYOND CONTRACTORS CONTROL.
12. LANDSCAPING SHALL BE MAINTAINED IN GOOD CONDITION TO PRESENT A HEALTHY, NEAT, AND ORDERLY APPEARANCE FREE FROM REFUSE AND DEBRIS. ALL UNHEALTHY AND DEAD MATERIAL SHALL BE REPLACED WITHIN ONE (1) YEAR OF THE NEXT APPROPRIATE PLANTING PERIOD.
13. IN-GROUND AUTOMATIC IRRIGATION SHALL BE PROVIDED FOR ALL LANDSCAPED AREAS.
14. ALL AREAS NOT OCCUPIED BY BUILDINGS, PAVEMENT OR STORAGE SHALL BE LANDSCAPED WITH LIVING PLANT MATERIAL. STONES SHALL NOT BE USED AS GROUND COVER UNLESS PART OF A DRAINAGE EROSION CONTROL.
15. ANY SUBSTITUTIONS OF PLANT MATERIAL FROM APPROVED SITE PLAN WILL BE APPROVED BY THE PLANNING DEPARTMENT PRIOR TO INSTALLATION.
16. PLANT MATERIAL SHALL NOT BE LOCATED WITHIN FIFTEEN (15) FEET OF A FIRE HYDRANT OR FIRE DEPARTMENT CONNECTION.
17. ALL ABOVE GROUND-, BUILDING-, AND ROOF-MOUNTED MECHANICAL EQUIPMENT AND UTILITIES SHALL BE SCREENED WHERE PRACTICAL. IF LOCATIONS ARE UNKNOWN, FUTURE LOCATIONS AND LANDSCAPE SCREENING WILL BE REVIEWED AND APPROVED BY BOTH THE BUILDING AND PLANNING DEPARTMENTS PRIOR TO INSTALLATION.

LEGEND

- | | | | |
|---------|---|--|------------------------------|
| 1
Xx | NUMBER AND TYPE OF PLANTS TO BE PROVIDED AND INSTALLED | | PROPOSED EVERGREEN TREE |
| | PROPOSED DECIDUOUS TREE | | PROPOSED DECIDUOUS SHRUB |
| | HYDROSEED WITH IRRIGATION ON 4" TOPSOIL | | HYDROSEED WITHOUT IRRIGATION |
| | SHREDDED HARDWOOD MULCH LANDSCAPE BED WITH STEEL EDGING | | |

ALL PLANTINGS AND LANDSCAPED BEDS REQUIRE IRRIGATION - EITHER DRIP LINE OR MISTERS AS REQUIRED TO ESTABLISH GROWTH AND MAINTAIN HEALTH OF ALL PLANTINGS / LANDSCAPED BEDS.

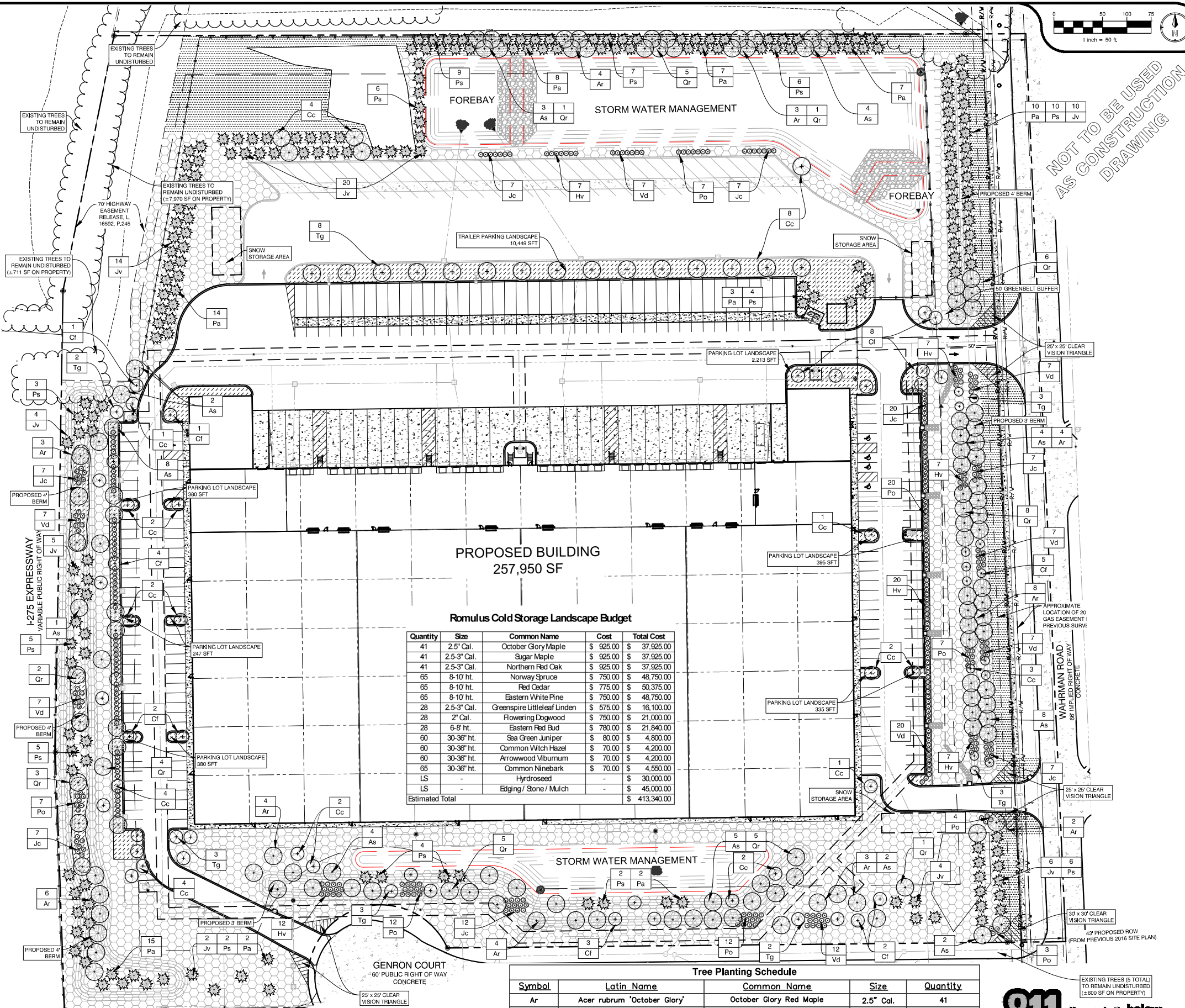
LANDSCAPING CONTRACTOR RESPONSIBLE FOR TOUCHING-UP AND FINISH-LEVELING OF TOPSOIL AS NECESSARY TO ENSURE HYDROSEED AND SOD ARE INSTALLED ON A SMOOTH AND LEVEL SURFACE FREE OF CLUMPS, STICKS, HOLES, ETC.

LANDSCAPE REQUIREMENTS

- REQUIREMENTS:**
- SOUTHERN GATEWAY OVERLAY STANDARDS
 - PUBLIC STREET FRONTAGE INDUSTRIAL: 50' GREENBELT DEPTH, 3 DECIDUOUS TREES, 3 EVERGREEN TREE, 1 ORNAMENTAL TREE, AND 30 SHRUBS PER 100 LF
 - 935 LF (WAHRMAN RD) (WITH 50% INCREASE) = 42 DECIDUOUS TREES, 42 EVERGREEN TREES, 14 ORNAMENTAL TREES, 422 SHRUBS
 - 730 LF (GENRON CT) (WITH 50% INCREASE) = 33 DECIDUOUS TREES, 33 EVERGREEN TREES, 11 ORNAMENTAL TREES, 329 SHRUBS
 - 80' GREENBELT BUFFER ADJACENT TO HIGHWAY W/ 1 CANOPY TREE, 2 EVERGREEN TREES, AND 4 SHRUBS EVERY 30 LF
 - 649 LF (I-275) (WITH 50% INCREASE) = 33 CANOPY TREES, 65 EVERGREEN TREES, AND 130 SHRUBS
 - PARKING LOTS WITH 20 OR MORE SPACES SHALL PROVIDE 1 CANOPY AND 100 SFT OF LANDSCAPE AREA FOR EVERY 10 SPACES
 - 172 SPACES/10 (WITH 50% INCREASE) = 26 TREES + 2,580 SFT
 - TRUCK LOTS SHALL PROVIDE 1 CANOPY OR EVERGREEN TREE AND 100 SFT OF LANDSCAPE AREA PER 5 TRUCK SPACES
 - 77 SPACES/5 (WITH 50% INCREASE) = 23 TREES + 2,310 SFT
 - DETENTION POND LANDSCAPING
 - 1 DECIDUOUS SHADE OR EVERGREEN TREE AND 10 SHRUBS OR GROUPINGS OF ORNAMENTAL GRASSES FOR EVERY 50 LF ON POND PERIMETER.
 - (1,336 LF / 50) * 10 (WITH 50% INCREASE) = 401 SHRUBS
 - (1,336 LF / 50) (WITH 50% INCREASE) = 40 TREES
 - NORTH PROPERTY LINE "BUFFER ZONE A"
 - 50' GREENBELT BUFFER: 1 CANOPY TREE, 2 EVERGREEN TREES, AND 4 SHRUBS PER 20 LF
 - 938' - 45' R/W (WITH 50% INCREASE) = 70 CANOPY TREES, 141 EVERGREEN, 281 SHRUBS
- PROVIDED:**
- GREENBELT BUFFER (WAHRMAN):
 - 94' WIDE BUFFER
 - 42 DECIDUOUS TREES, 42 EVERGREEN TREES, 14 ORNAMENTAL TREES, AND 150 SHRUBS (WAIVER)
 - GREENBELT BUFFER (GENRON CT):
 - 85' WIDE BUFFER
 - 33 DECIDUOUS TREES, 18 EVERGREEN TREES (WAIVER), 14 ORNAMENTAL TREES, AND 60 SHRUBS (WAIVER)
 - GREENBELT BUFFER (I-275):
 - 59' - 67' WIDE BUFFER
 - 40 DECIDUOUS TREES, 65 EVERGREEN TREES, AND 95 SHRUBS (WAIVER)
 - PARKING LOT LANDSCAPING:
 - 4,010 SFT, 26 DECIDUOUS TREES
 - TRAILER PARKING LANDSCAPING:
 - 10,449 SFT, 16 EVERGREEN TREES, 35 SHRUBS
 - DETENTION POND LANDSCAPING:
 - 74 EVERGREEN TREES, 21 DECIDUOUS TREES, 35 SHRUBS (WAIVER)
 - NORTH PROPERTY LINE "BUFFER ZONE A"
 - 129' WIDE BUFFER
 - 0 CANOPY TREES, 70 EVERGREEN TREES, 25 DECIDUOUS TREES (WAIVER FOR ALL THREE)

TREE PRESERVATION INFO

TOTAL EXISTING TREES ON SITE: 53,660 SFT
10% TO REMAIN: 5,366 SFT
TOTAL REMAINING: 9,281 SFT
NO WOODLANDS AND/OR REGULATED TREES EXIST ON PROPERTY.



Romulus Cold Storage Landscape Budget

Quantity	Size	Common Name	Cost	Total Cost
41	2.5" Cal.	October Glory Maple	\$ 925.00	\$ 37,925.00
41	2.5-3" Cal.	Sugar Maple	\$ 925.00	\$ 37,925.00
41	2.5-3" Cal.	Northern Red Oak	\$ 925.00	\$ 37,925.00
65	8-10' ht.	Norway Spruce	\$ 750.00	\$ 48,750.00
65	8-10' ht.	Red Cedar	\$ 775.00	\$ 50,375.00
65	8-10' ht.	Eastern White Pine	\$ 750.00	\$ 48,750.00
28	2.5-3" Cal.	Greenspire Littleleaf Linden	\$ 575.00	\$ 16,100.00
28	2" Cal.	Flowering Dogwood	\$ 750.00	\$ 21,000.00
28	6-8' ht.	Eastern Red Bud	\$ 780.00	\$ 21,840.00
60	30-36" ht.	Sea Green Juniper	\$ 80.00	\$ 4,800.00
60	30-36" ht.	Common Witch Hazel	\$ 70.00	\$ 4,200.00
60	30-36" ht.	Arrowwood Viburnum	\$ 70.00	\$ 4,200.00
65	30-36" ht.	Common Ninebark	\$ 70.00	\$ 4,550.00
LS	-	Hydroseed	-	\$ 30,000.00
LS	-	Edging / Stone / Mulch	-	\$ 45,000.00
Estimated Total				\$ 413,340.00

Shrub Planting Schedule

Symbol	Latin Name	Common Name	Size	Quantity
Jc	Junip. Chinensis 'Sea Green'	Sea Green Juniper	30-36" Ht.	60
Hv	Hamamelis Virginiana	Common Witch Hazel	30-36" Ht.	60
Vd	Viburnum Dentatum	Arrowwood Viburnum	30-36" Ht.	60
Po	Physocarpus Opilifolius	Common Ninebark	30-36" Ht.	65

Tree Planting Schedule

Symbol	Latin Name	Common Name	Size	Quantity
Ar	Acer rubrum 'October Glory'	October Glory Red Maple	2.5" Cal.	41
As	Acer saccharum	Sugar Maple	2.5-3" Cal.	41
Qr	Quercus Rubra	Northern Red Oak	2.5-3" Cal.	41
Pa	Picea Abies	Norway Spruce	8-10' Ht.	65
Jv	Juniperus virginiana	Red Cedar	8-10' Ht.	65
Ps	Pinus strobus	Eastern White Pine	8-10' Ht.	65
Cf	Cornus florida	Flowering Dogwood	2" Cal.	28
Tg	Tilia Cordata 'Greenspire'	Greenspire Littleleaf	2.5-3" Cal.	28
Cc	Cercis canadensis	Eastern Red Bud	2.5-3" Cal.	28



ALL UTILITIES AS SHOWN ARE APPROXIMATE LOCATIONS DERIVED FROM ACTUAL MEASUREMENTS AND AVAILABLE RECORDS. THEY SHOULD NOT BE INTERPRETED TO BE EXACT LOCATION NOR SHOULD IT BE ASSUMED THAT THEY ARE THE ONLY UTILITIES IN THE AREA. FIELD WORK PERFORMED BY: KEM-TEC

PLANS PREPARED BY:



DRAWN: eag
CHECKED: WLP

No.	ISSUED FOR:	DATE	BY
0	SITE PLAN REVIEW	09/05/25	eag
1	SITE PLAN REVIEW RESUBMITTAL	03/04/2026	eag
2	SITE PLAN REVIEW RESUBMITTAL	04/22/2026	eag
3	WAYNE COUNTY SUBMITTAL	05/15/2026	eag
4	SITE PLAN REVIEW RESUBMITTAL	05/27/2026	eag

LANDSCAPE PLAN
ROMULUS COLD STORAGE
INTERSTATE CAPITAL
15670 WAHRMAN ROAD, ROMULUS, MI
SECTION 32, T03S, R09E.

JOB NUMBER
25173007

DATE
05/27/2026

SHEET NUMBER

L1.0



City of Romulus

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

Council Meeting Held: **July 13, 2026**

Item No. A.

General Description: A presentation from the Wayne County Airport Authority

Resolution No. _____

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

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

MOTION CARRIED
UNANIMOUSLY

MOTION CARRIED

MOTION FAILED



City of Romulus

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

Council Meeting Held: **July 13, 2026**

Item No. B.

General Description: Boards & Commissions Updates

Resolution No. _____

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

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

MOTION CARRIED
UNANIMOUSLY

MOTION CARRIED

MOTION FAILED



City of Romulus

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

Council Meeting Held: **July 13, 2026**

Item No. C.

General Description: Approval of the Chairperson's Report

Resolution No. _____

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

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

MOTION CARRIED
UNANIMOUSLY

MOTION CARRIED

MOTION FAILED



City of Romulus

Mayor’s Report – Robert A. McCraight, Mayor

Council Meeting Held: **July 13, 2026**

Item No. A.

General Description: Arts Council and Commission Appointment

Resolution No. _____

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

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

MOTION CARRIED
UNANIMOUSLY

MOTION CARRIED

MOTION FAILED

City of Romulus

INTEROFFICE MEMORANDUM

TO: The Honorable Romulus City Council
FROM: Mayor Robert A. McCraight
SUBJECT: Arts Council and Commission – Appointment
DATE: 7/9/2026

I am hereby requesting approval to appoint Jennifer Frayer to the Romulus Arts Council with a term to expire on November 11, 2027.

Motion by _____ supported by _____, to concur with the administration to appoint Jennifer Frayer to the Romulus Arts Council with a term to expire on November 11, 2027.



City of Romulus

Mayor's Report – Robert A. McCraight, Mayor

Council Meeting Held: **July 13, 2026**

Item No. B.

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

Resolution No. _____

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

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

MOTION CARRIED
UNANIMOUSLY

MOTION CARRIED

MOTION FAILED

City of Romulus

INTEROFFICE MEMORANDUM

TO: The Honorable Romulus City Council
FROM: Mayor Robert A. McCraight
SUBJECT: 2025/2026 Fiscal Year Municipal Credit and Community Credit
SMART Contract
DATE: June 16, 2026

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

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

INTEROFFICE MEMORANDUM

TO: Mayor Robert A. McCraight
FROM: Lynn Cerasuolo, Senior Services Director
SUBJECT: FY 2025-2026 SMART Contract
DATE: June 9, 2026

The FY 2025-2026 SMART Municipal and Community Credit contract is attached for your review and approval. The City of Romulus receives Community Credit funds from the transit millage collected by Wayne County and the Municipal Credits from the State of Michigan.

This year the Community Credit funds are \$43,437 which includes a \$2,417 increase from last fiscal year. The Municipal Credits, funded by MDOT is the same as last year at \$23,570 for an annual total of \$67,007.

If you concur with this contract, please present to City Council for their approval. If you require any additional information, please do not hesitate to contact me.

Thank you,

Lynn Cerasuolo
Senior Services Director
Romulus Senior Center
City of Romulus

MUNICIPAL CREDIT and COMMUNITY CREDIT CONTRACT FOR FY2027

I, Robert McCraight & Ellen Craig-Bragg as the Mayor and Clerk of **the City of Romulus** (hereinafter, the "Community") hereby apply to SMART and agree to the terms and conditions herein, for the receipt and expenditure of **Municipal Credits** available for the period July 1, 2026 through June 30, 2027 (Section 1 below), and **Community Credits** available for the period July 1, 2026 to June 30, 2027 (Section 2 below); and further agree that the **Municipal and Community Credits Master Agreement** between the parties is incorporated herein by reference. A description of the service the Community shall provide hereunder is set forth in **Exhibit A**, and the operating budget for that service is set forth in **Exhibit B**, both of which are attached hereto and incorporated herein.

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

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

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

Total \$23570

SMART intends to provide Municipal Credit funds under this contract to the extent funds for the program are made available to it by the Michigan Legislature pursuant to Michigan Public Act 51 of 1951. Municipal Credit funds made available to SMART through legislative appropriation are based on the State's approved budget. In the event that revenue actually received is insufficient to support the Legislature's appropriation, it will result in an equivalent reduction in funding provided to the Community pursuant to this Contract. In such event, SMART reserves the right, without notice, to reduce the payment of Municipal Credit funds by the amount of any reduction by the legislature to SMART. All Municipal Credit funding must be spent by June 30, 2029; all funds not spent by that date will revert back to SMART pursuant to Michigan Public Act 51 of 1951, for expenditure consistent with Michigan law and SMART policy.

2. The Community agrees to use **\$43437** in **Community Credit** funds available as follows:

- | | | |
|-----|---|--------------------------|
| (a) | Transfer to _____
<small>TRANSFeree COMMUNITY</small> | Funding of: \$ _____ |
| (b) | Van/Bus Operations
(Including Charter and Taxi services) | At the cost of: \$ _____ |
| (c) | Services Purchased from SMART | At the cost of: \$ _____ |

(Including Tickets, Shuttle Services/Dial-a-Ride)

- (d) Capital Purchases At the cost of: \$ _____
- (e) Services Purchased from Subcontractor At the cost of: \$ _____

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

Total \$43437

To the extent that this Contract calls for a payment of funds directly from SMART to a subcontractor, Community hereby acknowledges that it is the party entitled to receive such funds and is affirmatively authorizing and directing SMART to pay such funds directly to the subcontractor on its behalf. Capital purchases permitted with Community Credits are subject to applicable state and federal regulations, and SMART policy, including procurement guidelines. When advantageous, SMART may make procurements directly. Reimbursement for purchases made by Community requires submission of proper documentation to support the purchase (i.e. purchase orders, receiving reports, invoices, etc.). Community Credit dollars available in FY 2027, may be required to serve local employer transportation needs per the coordination requirements set forth in the aforementioned Master Agreement. All Community Credit funds must be spent by June 30, 2031; any funds not spent by that date may revert back to SMART for expenditure consistent with SMART policy.

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

This Agreement shall be binding once signed by both parties.

**SUBURBAN MOBILITY AUTHORITY
FOR REGIONAL TRANSPORTATION**

Signature

Printed Name

Title

Date

CITY OF ROMULUS

Signature

Robert A. McCraight

Printed Name

Mayor

Title

Date

Signature

Ellen L. Craig-Bragg

Printed Name

City Clerk

Title

Date

EXHIBIT A

PROJECT DESCRIPTION

Overall Project Description (Provide a descriptive narrative):

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

Service Area (Provide geographic boundaries):

The City of Romulus and special events to surrounding communities.

Service Times (Provide days and hours of service):

Monday through Friday 8:00am-4:00pm

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

Romulus seniors and physically challenged residents.

Fare Structure: (Cost to use service)

We do not charge for any bus service.

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

We have two buses:

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

A 15 passenger Ford F-450 bus with a handicap wheelchair lift._

EXHIBIT B

PROJECT OPERATING BUDGET

Municipality: City of Romulus

Contract Period: July 1, 2026 through June 30, 2027

Account Number: 48130

OPERATING EXPENSES:

Administrative Wages/Salary: *(All employees other than drivers and dispatchers)*
(10% max. of MC & CC funds)

\$7.128

Driver Wages

\$25.042

Fringe Benefits

\$2.188

Gasoline & Lubricants

\$3.329

Vehicle Insurance

\$1.822

Parts, Maintenance Supplies

\$1.212

Mechanic Wages

\$5.121

Fringe Benefits

\$6.292

Dispatch Wages

\$14.873

Other (Specify) _____

Other (Specify) _____

Other (Specify) _____

Sub-Total (Operating Expenses)

\$67.007

PURCHASED SERVICE:

Taxi Service _____

Charter Service _____

SMART Bus Tickets _____

SMART Shuttle Service _____

SMART Dial-A-Ride _____

Other (Specify) _____

Sub-Total (Purchased Service) _____

CAPITAL EQUIPMENT:

(Only list purchases to be made with Community Credits)

Computer Equipment _____

Software _____

Vehicle _____

Maintenance Equipment _____

Other (Specify) _____

Sub-Total (Capital Equipment) _____

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

EXHIBIT B, continued (Page 2)

REVENUES:

Municipal Credit Funds	<u>23570</u>
Community Credit Funds	<u>43437</u>
Specialized Services Funds	<u> </u>
General Funds	<u> </u>
Farebox Revenue	<u> </u>
In-Kind Service	<u> </u>
Special Fares (Contracted Service)	<u> </u>
Other (Specify)	<u> </u>

TOTAL REVENUE:

\$67.007

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

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

Agency/Community Information		
Program Type: Community Partnership Program (CPP) ☒ Specialized Service ☐ New Freedom ☐ JARC ☐ 5310 ☐		
Name of Agency/Community: Romulus Senior Center		
Address: 36525 Bibbins		
City: Romulus	State: MI	Zip: 48174
Agency/Community Data		
1) Has your agency/community completed in excess of \$1,000,000 in DOT federally-funded contracts from SMART in the past year? Yes ☐ No ☒		
2) Does your agency/community employ over fifty (50) transit related employees? Yes ☐ No ☒		
If the answers to the previous two questions were both "Yes", Please forward your agency's/community's Affirmative Action plan to the address below: Buhl Building 535 Griswold Street, Suite 600 Detroit, MI 48226 Attn: EEO Coordinator		
Have all subcontractors been informed of their responsibility to file an EEO Compliance Report A form? Yes ☐ No ☐ N/A ☒		
Drug and Alcohol Testing Program Requirements		
Does your agency/community have a DOT Drug and Alcohol testing program for Safety-sensitive employees? (Vehicle operators, dispatchers, mechanics and armed security) Yes ☒ No ☐		
Name of drug and alcohol testing manager? Angela Bennett		Title: Assistant Human Resources Director
Phone Number: 734-955-4552	Ext:	Email: abennett@romulusgov.com
Please Proceed to Employment Data Section on Back		

Suburban Mobility Authority for Regional Transportation

EEO COMPLIANCE REPORT A

COMMUNITY PARTNERSHIP FORM

Employment Data

Report **ONLY** employees directly involved in the operation of your non-emergency transportation program. Including permanent, temporary, or part-time employees. Enter the appropriate figures in the spaces below relating to each employee's race and gender.

Job Classification	Total				Race													
					Minority													
					White		African American		Hispanic		Asian		Pacific Islander		American Indian		Multi Race	
	Employees	Male	Female	Minority	Male	Female	Male	Female	Male	Female	Male	Female	Male	Female	Male	Female	Male	Female
Officials/Managers	1		1			1												
Professionals																		
Technicians																		
Office and Clerical Staff	1		1					1										
Craftsmen (Skilled)	2	2			2													
Operators (Semi-Skilled)	2		2			2												
Laborers (Unskilled)																		
Service Workers																		
Journey Workers																		
Apprentices																		
Total	6																	

Certification

How was this information obtained? Visual Survey: Yes ☒ No ☐ Employment Records: Yes ☒ No ☐

Name of Authorizing Official (Print): Lynn Cerasuolo

Title: Senior Services Director

Signature:

Lynn Cerasuolo

Date:

6/9/2020

Contact person for report: Lynn Cerasuolo

Title: Senior Services Director

Telephone: 734-955-4120

Ext:

Email: lcerasuolo@romulusgov.com



City of Romulus

Mayor's Report – Robert A. McCraight, Mayor

Council Meeting Held: **July 13, 2026**

Item No. C.

General Description: RFP 25/26-10 Development Partner for Site Description & Vision Award
Recommendation

Resolution No. _____

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

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

MOTION CARRIED
UNANIMOUSLY

MOTION CARRIED

MOTION FAILED

City of Romulus

INTEROFFICE MEMORANDUM

TO: The Honorable Romulus City Council
FROM: Mayor Robert A. McCraight
SUBJECT: RFP 25/26-10 Development Partner for Site Description & Vision Award Recommendation
DATE: July 8, 2026

I concur with the recommendation of Jessica Hobbs, Grant Coordinator & Economic Development Liaison, and Christina Parker, Purchasing Director and respectfully request Council award RFP 25/26-10 to DMC Consultants, Inc. for the development of two City parcels located on Van Born Road.

If approved to move forward, the Community Development department will take the next steps to facilitate the development of this project and prepare the City's property for disposition and return to honorable City Council for final approval at a future meeting.

Motion by _____, supported by _____, to concur with the administration and award RFP 25/26-10 to DMC Consultants, Inc. for the development of two City parcels located on Van Born Road.



MEMORANDUM

DATE: July 6, 2026
TO: Mayor Robert A. McCraight
FROM: Christina Parker, Purchasing Director
SUBJECT: RFP 25/26-10 Development Partner for Site Description & Vision Award Recommendation

Request for Proposals was issued to solicit for the development of two City owned parcels located on Van Born Rd (80-006-99-0003-002, 80-006-99-0014-001).

In addition to being advertised in the 02/26/2026 issue of The Associated Newspaper Eagle, bid documents were made available to download from the MITN Purchasing Group page of BidNet Direct at www.mitn.info. The MITN System notified 973 companies of the proposal and of them, 22 companies downloaded the proposal specifications, and 19 companies were informed by email of the proposal opportunity (See Proposer list attached).

On 03/17/26, one (1) proposal was received and publicly opened.

The proposal was evaluated by a review committee in accordance with the evaluation criteria established in the Request for Proposals. Each committee member independently scored the proposal based on the published evaluation criteria, including the proposer's qualifications, relevant experience, financial capacity, and conceptual approach.

I concur with the recommendation of Grant Coordinator & Economic Development Liaison, Jessica Hobbs, to award RFP 25/26-10 to DMC Consultants, Inc.

Gary Harris, Financial Services Director, has confirmed no funds are being awarded with RFP 25/26-10.

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

Christina Parker

Christina Parker,
Purchasing Director

INTER-OFFICE MEMORANDUM

DATE: Tuesday, June 9th, 2026

TO: Christina Parker

FROM: Jessica Hobbs, Grant Coordinator & Economic Development Liaison

SUBJECT: Recommendation to Award RFP# 25/26-10 for Van Born Road

I respectfully request the authorization of City Council to move forward with the proposal submitted in response to RFP# 25/26-10 by DMC Consultants, inc. Following a thorough evaluation process, DMC Consultants, inc. has been identified as the highest-ranked and most qualified organization to execute this project for the City of Romulus.

The City of Romulus issued Request for Proposals #25/26-10 on February 23rd, 2026 to solicit development proposals for two city-owned parcels located on Van Born Road (80 006 99 0003 002, 80 006 99 00014 001). We received 1 responsive proposal by the deadline.

A formal review committee evaluated all submissions based on criteria outlined in the RFP, including implementation experience, development team qualifications, financial capacity, and conceptual approach. Though they were the only proposing organization, we feel confident in the capabilities and qualifications of DMC Consultants. We would like to move forward with the proposed development for several reasons including:

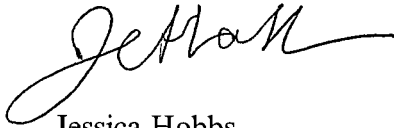
- **Implementation Experience:** They have successfully completed at least ten similar projects in the region including both new construction and rehabilitation and both residential and commercial projects.
- **Development Team Qualifications:** DMC has been well reviewed by City staff in other municipalities. Team members bring a wealth of knowledge and cross-sector expertise including work with HUD, LIHTC, HOME, and MSHDA funding and over 100 years of combined experience.
- **Financial Capacity:** Their proposal includes the required verification of funding and financial stability to be able to carry out this scale of project
- **Conceptual Approach:** The initial proposal was designed to be flexible to City and resident feedback while still delivering a development focused on workforce housing that will be a complement to existing land uses in this area.

If approved to move forward, the Community Development department will take the next steps to facilitate the development of this project and to prepare the City's property for

disposition. The sale of property to the developer will be brought back to the council for consideration at a later meeting and is not at this time.

Upon your approval, our department will work with the Legal Department to draft and issue an Award Notice to the vendor.

Thank you,

A handwritten signature in black ink, appearing to read 'Jessica Hobbs', with a stylized, flowing script.

Jessica Hobbs

MINUTES OF RFP 25/26-10
Development Partner Site Description & Vision

The public opening of the afore mentioned solicitation was held at 3:00 PM, in the Council Chambers at Romulus City Hall on March 17, 2026

The following were present for the opening:

Christina Parker – Purchasing Director
Lynn Conway – Purchasing Advisor
Ketan Bhatt – DMC Consultants, INC – Project Manager

One (1) sealed proposal was received and publicly opened.

DMC Consultants, INC.

A copy of the tabulation sheet is attached.

Respectfully submitted,

Christina Parker

Christina Parker,
Purchasing Director

I, Christina Parker, Purchasing Director for the City of Romulus, do hereby certify the foregoing to be a true copy of the minutes of **RFP 25/26-10** held on 03/17/2026.

Christina Parker

Christina Parker,
Purchasing Director

**RFP 25/26-10 Development Partner Site Description & Vision
Courtesy Email List**

aloduca@buildtechsolutions.com
ddarkowski@norfolk-homes.com
dred@dhcml.org
dsamona@yahoo.com
emily@lockwooddev.com
eric@miccap.org
gtabit@tcbinc.org
info@wodagroup.com
info@woodborn.com
jheaphy@ethosdp.com
jhockman@oaklandhousinginc.com
jlindley@mmhrvca.org
jmosley@capitalimpact.org
joanne@mmla.net
schostakjj@schostak.com
timfox@mhthousing.net
tnorthrop@atwell-group.com
weisenberg@grandsakwa.com
ybyrd@cinnaire.com

TABULATION SHEET - RFP 25/26-10 Development Partner Site & Vision – Van Born Rd

COMPANY	DMC Group Consultants, INC		
Proposal Sect. 1-Table of Contents	Yes		
Acknowledgement Addendum# 1	Yes		
Attachment I – Certified	Yes		
Attachment II – Developers General Questionnaire	Yes		
Attachment III - References	Yes		
Executive Summary	Yes		
Company Financial Information	Yes		
Development Team Profile	Yes		
Previous Projects Portfolio	Yes		
Preliminary Conceptual Site plan and Conceptual Project Approach	Yes		
Phasing Plan and Timetable	Yes		
Financial Assumptions and Financial Proposal	Yes		
Bank References	Yes		

PUBLICLY OPENED 2:00PM, Tuesday, March 17, 2026 IN THE ROMULUS COUNCIL OFFICE.

THOSE IN ATTENDANCE:

#	NAME	COMPANY	TITLE
1	Christina Parker	CITY OF ROMULUS	PURCHASING DIRECTOR
2	Lynn A. Conway	CITY OF ROMULUS	PURCHASING ADVISOR
3	Ketan Bhatt	DMC Consultants, INC	Project Manager
4			
5			
6			

REQUEST FOR COMPETITIVE BIDS/PROPOSALS

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

- Save a copy to the Completed forms to your own Department's folder.
- Email the completed form to Christina Parker

DEPARTMENT NAME:		DATE:	
Check One:	☐ ITB – Invitation to Bid	☒ RFP – Request for Proposals	
I HEREBY REQUEST THAT COMPETITIVE BIDS/PROPOSALS BE SOLICITED FOR THE FOLLOWING SERVICE S OR MATERIALS: Development partner for site description and vision (80-006-99-0014-001, 80-006-99-0003-002)			
PURPOSE: Accelerate and support the development of "missing-middle" housing in the City of Romulus, based on findings from the 2025 study			
IF REPLACEMENT, WILL EQUIPMENT BE (CHECK ONE IF APPLICABLE): ☐ Traded in ☐ Sold at auction ☐ Transferred for use elsewhere, if so where? _____ ☐ Used for parts ☐ Disposed of			
INDICATE BUDGET YEAR/S:			
ACCOUNT INFORMATION			
ACCOUNT/S NUMBER		\$ AMOUNT BUDGETED	
		\$	
		\$	
		\$	
		\$	
SIGNATURE OF DEPARTMENT HEAD: <i>Kim W. Kram</i>		DATE:	01/07/2026

FINANCE DEPARTMENT APPROVAL

FUNDS AVAILABILITY	
ACCOUNT/S NUMBER	\$ FUNDS AVAILABLE
NO Funds Used for RFP	\$
	\$
	\$
	\$
SIGNATURE OF FINANCE DEPARTMENT: <i>M. Jarnis</i>	DATE: 01/09/2026

ADMINISTRATIVE APPROVAL

I HAVE REVIEWED THE REQUEST AND AUTHORIZE TO SOLICIT COMPETITIVE BIDS OR PROPOSALS:	
SIGNATURE OF MAYOR: <i>[Signature]</i>	DATE: 2-9-26

AVAILABILITY OF FUNDS FOR AWARD

THE CONTRACT/BID SHALL BE AWARDED IN THE AMOUNT OF \$ <u>No Funds Awarded</u>	
I AFFIRM THAT THE FUNDS ARE CURRENTLY AVAILABLE IN THE ABOVE MENTIONED ACCOUNT/S	
FINANCE DEPT. APPROVAL: <i>[Signature]</i>	DATE: 7/6/2026



City of Romulus

Clerk's Report

Ellen L. Craig-Bragg, Clerk

Council Meeting Held:

July 13, 2026

Item No. 8

General Description: _____

Resolution No. _____

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

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

MOTION CARRIED
UNANIMOUSLY

MOTION CARRIED

MOTION FAILED



City of Romulus

Treasurer's Report

Council Meeting Held:

July 13, 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

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

Item No. 10.



City of Romulus

Unfinished Business

Council Meeting Held:

July 13, 2026

Item No. 11.

General Description: _____

Resolution No._____

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

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

MOTION CARRIED
UNANIMOUSLY

MOTION CARRIED

MOTION FAILED



City of Romulus

New Business

Council Meeting Held:
Item No. 12.

July 13, 2026

General Description: _____

Resolution No. _____

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

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

MOTION CARRIED
UNANIMOUSLY

MOTION CARRIED

MOTION FAILED



City of Romulus

Warrant

Council Meeting Held: **July 13, 2026**

Item No. A.

General Description: Approval of Warrant #: 26-13 for checks presented in the amount of \$2,198,396.34.

Resolution No. _____

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

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

MOTION CARRIED
UNANIMOUSLY

MOTION CARRIED

MOTION FAILED

CITY OF ROMULUS WARRANT REGISTER SUMMARY

Council Meeting Date: July 13, 2026
Warrant Number: 26-13

TOTAL WARRANT REGISTER

\$2,198,396.34

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

7/8/2026

CHECK DISBURSEMENT REPORT FOR CITY OF ROMULUS
CHECK DATE FROM 06/18/26 - 7/08/26

Fund		Amount
Total for fund 101	General Fund	\$247,917.25
Total for fund 202	Major Street Fund	\$47,120.48
Total for fund 203	Local Street Fund	\$9,724.28
Total for fund 205	Public Safety Fund	\$59,723.83
Total for fund 211	Cable TV	\$3,014.38
Total for fund 218	Merriman Rd. Spec. Assess	\$17,856.79
Total for fund 219	Street Lighting Fund	\$43,639.32
Total for fund 225	Community Employee Activity Fund	\$492.69
Total for fund 226	Garbage & Rubbish Collection Fund	\$68,540.40
Total for fund 247	Tax Increment Finance Authority	\$464,644.08
Total for fund 248	Downtown Development Authority	\$8,649.54
Total for fund 252	C.D.B.G.	\$162,547.65
Total for fund 260	Michigan Indigent Defense Fund	\$13,849.32
Total for fund 261	911 Service Fund	\$3,530.96
Total for fund 265	Drug Law Enforcement Fund	\$460.46
Total for fund 266	Law Enforcement - Federal	\$32,483.67
Total for fund 271	Library Fund	\$10,555.78
Total for fund 592	Water & Sewer Fund	\$437,150.24
Total for fund 661	Motor Vehicle	\$46,454.23
Total for fund 664	Technology Services	\$26,475.78
Total for fund 676	Retiree's Ins. Benefits	\$142,360.81
Total for fund 677	Prop & Liability Ins Fund	\$8,749.00
Total for fund 701	Revolving Fund	\$30,281.99
Total for fund 704	Imprest Payroll Fund	\$312,173.41
TOTAL - ALL FUNDS		\$2,198,396.34

7/08/2026

CHECK REGISTER FOR CITY OF ROMULUS
CHECK DATE FROM 6/18/2026 - 7/08/2026

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
Bank POOL POOLED CASH						
06/24/2026	POOL	95166	3209	DIRECT CONSTRUCTION SERVICES, LLC.	BD Bond Refund	24,000.00 V
06/24/2026	POOL	95167	0012	DTE ENERGY	DTE CLAIM W/O #25-04-28-40050	5,963.00 V
06/24/2026	POOL	95168	4522	MERKLE FUNERAL SERVICE, INC.	DDA VIBRANCY GRANT - MERKLE FUNERAL SERV	750.00 V
06/24/2026	POOL	95169	3209	DIRECT CONSTRUCTION SERVICES, LLC.	BD Bond Refund	24,000.00 V
06/24/2026	POOL	95170	0012	DTE ENERGY	DTE CLAIM W/O #25-04-28-40050	5,963.00 V
06/24/2026	POOL	95171	4522	MERKLE FUNERAL SERVICE, INC.	DDA VIBRANCY GRANT - MERKLE FUNERAL SERV	750.00 V
06/24/2026	POOL	95172	3209	DIRECT CONSTRUCTION SERVICES, LLC.	BD Bond Refund	24,000.00
06/24/2026	POOL	95173	0012	DTE ENERGY	DTE CLAIM W/O #25-04-28-40050	5,963.00
06/24/2026	POOL	95174	4522	MERKLE FUNERAL SERVICE, INC.	DDA VIBRANCY GRANT - MERKLE FUNERAL SERV	750.00
06/29/2026	POOL	95175	3386	CONSTELLATION NEWENERGY	CITY GAS BILLS 6/22/26	6,430.00
06/29/2026	POOL	95176	2040	TRACTOR SUPPLY CREDIT PLAN	PINE PELLET CAT LITTER - 50 EACH - 40 LB	374.77
06/29/2026	POOL	95177	0670	VERIZON WIRELESS	342127256-00001 MAY 26 - JUNE 26 ALL DEP	4,999.04
07/01/2026	POOL	95178	3498	KENTWOOD OFFICE FURNITURE	PIGGYBACK ON OMNIA CONTRACT R191804 - NE	3,254.33 V
07/01/2026	POOL	95179	3498	KENTWOOD OFFICE FURNITURE	PIGGYBACK ON OMNIA CONTRACT R191804 - NE	3,254.33
07/08/2026	POOL	2920(E)	0017	BLUE CARE NETWORK	JULY 2026 HEALTH INSURANCE	23,908.41
07/08/2026	POOL	2921(E)	0016	BLUE CROSS/BLUE SHIELD OF MICH	JULY 2026 HEALTH INSURANCE	410,890.08
07/08/2026	POOL	2922(E)	2965	CLEAR RATE COMMUNICATIONS, INC.	ACCOUNT # 4876633 6/21/26-7/20/26	7,379.97
07/08/2026	POOL	2923(E)	0581	COMERICA COMM. CARD SERV.	COMERICA CHARGE CHRISTINA PARKER MAY 202	2,151.78
					COMERICA CHARGES CHRISTINA PARKER MAY 20	1,119.25
					CHRISTINA PARKER COMERICA CARD PURCHASES	632.68
					KEVIN LOSEN COMERICA CARD PURCHASES MAR	404.00
					COMERICA CHARGES MAY 2026 STACY PAIGE	1,071.00
					STACY PAIGE MAY 2026 COMERICA CARD PURCH	212.70
					COMERICA CHARGE LYNN CERASUOLO MAY 2026	1,260.00
					COMERICA CHARGE LYNN CERASUOLO MAY 2026	1,037.00
					COMERICA CHARGE LYNN CERASUOLO MAY 2026	72.20
					ROGER SALWA COMERICA CARD PURCHASES FOR	379.52
					LYNN CERASUOLO COMERICA CARD PURCHASES F	30.00
					DAVID HEAVENER COMERICA CARD PURCHASES F	720.93
					COMERICA CHARGES DAVID HEAVENER JUNE 202	730.73
					COMERICA CHARGES DAVID HEAVENER JUNE 202	1,280.00
					COMERICA CHARGES JEFF KEMP JUNE 2026	522.95
					JEFF KEMP COMERICA CARD PURCHASES FOR JU	282.50
						11,907.24
07/08/2026	POOL	2924(E)	0012	DTE ENERGY	38834 HURON RIVER DR - WATER PUMP 5/9/26	74.12
					10942 WAYNE - WELCOME TO ROMULUS SIGN 5/	20.28
					35257 GODDARD - HOOK & LADDER THEATER BU	211.65
					WELCOME TO ROMULUS SIGN 5/15/26-6/15/26	27.75
					28777 EUREKA - FS #4, - 5/14/26-6/12/26	1,252.67
					36525 BIBBINS - SR CTR - 5/14/26-6/12/26	2,234.94
					12600 WAYNE - DPW - 5/14/26-6/12/26	3,222.14
					7690 WAYNE WATER PUMP, 5/16/26-6/16/26	101.41
					PUMP STATION - 16326 HARRISON - 5/19/26-	134.03
					7930 AMBER PUMP STATION - 5/19/26-6/17/	19.88
					MARY ANN BANKS (RESTROOM) - 37350 GODDAR	18.64
					PAVILION DOWNTOWN DDA - 36095 GODDARD 5/	33.64
					37200 GODDARD-MARY ANN BANKS PARK - 5/20	68.77
						7,419.92
07/08/2026	POOL	2925(E)	0891	HOME DEPOT	INVENTORY ORDER	1,360.00
					FIRE DEPARTMENT: SHINGLES FOR ROOF TOP T	569.62
					25/26 BLANKET PO HOME DEPOT - MISC. MAIN	500.61
					25/26 BLANKET PO FOR MISC SUPPLIES - DPW	61.29
					25/26 BLANKET PO FOR MISC SUPPLIES - DPW	166.53
					25/26 BLANKET PO FOR MISC SUPPLIES - DPW	3.35
					SUPLIES TO REPAIR FREIGHT HOUSE LIGHTS	20.65
						2,682.05
07/08/2026	POOL	2926(E)	4326	TELNET WORLDWIDE, INC	DIGITAL E-FAX BUNDLE JULY 2026	73.78
07/08/2026	POOL	2927(E)	1014	THE HARTFORD-PRIORITY ACCOUNTS	MAY 2026 HARTFORD INSURANCE CUST # 00875	10,448.92
07/08/2026	POOL	95180	2724	ACE CUTTING EQUIPMENT & SUPPLY, INC	SUPPLIES FOR TAP CREW	2,148.00 V
07/08/2026	POOL	95181	3257	ACROSS THE STREET PRODUCTIONS, INC.	SOLE SOURCE PROVIDER- BLUE CARD RENEWAL	2,448.63 V
					NEW BLUE CARD TRAINING	2,695.00 V
						5,143.63
07/08/2026	POOL	95182	2981	ACTRON SECURITY ALARM SYSTEMS. INC	PIGGYBACK GSA ACTRON INSTALLATION SECURI	9,148.16 V
					PIGGYBACK GSA ACTRON INSTALLATION SECURI	36,328.34 V

7/08/2026

CHECK REGISTER FOR CITY OF ROMULUS
CHECK DATE FROM 6/18/2026 - 7/08/2026

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
						45,476.50
07/08/2026	POOL	95183	1158	ALL SEASONS LANDSCAPING	FIRE ENGINE 3 EQUIPMENT	1,469.98 V
					FIRE ENGINE 3 EQUIPMENT	1,799.59 V
						3,269.57
07/08/2026	POOL	95184	2804	AMAZON CAPITAL SERVICES	ROMANTASY SERIES	12.99 V
					PATRON REQ ADULT FANTASY	76.99 V
					DVD PROJECT	43.28 V
					CANADA TV SERIES	34.95 V
					REPURCHASE DVD MISSING	9.30 V
					ROMANTASY SERIES	19.14 V
					SAW 8 FILM COLLECTION	34.09 V
					LITTLE MOSQUE	53.68 V
					AIR BUD SPIKES BACK	112.20 V
					BINGE BOX COLLECTION	44.96 V
					PATRON PURCHASE	17.60 V
					SOMETHING LOST, SOMETHING GAINED	100.55 V
					FAILURE FRAME	40.62 V
					AFRICAN MYTHS	199.68 V
					LONG SHOT	40.86 V
					MICHIGAN'S LAIR	65.26 V
					AIR FRYER	59.95 V
					YOUTH ORDER	155.94 V
					CLEAR THERMAL LAMINATING SHEETS	15.03 V
					TICKETS	16.84 V
					YOUTH ORDER	76.83 V
					TAICHI BOOKS	80.08 V
					PRINTER PAPER	43.19 V
					MANGA ROMANTASY FANTASY	193.73 V
					WALL CHARGER	12.97 V
					SECURITY TAGS	330.00 V
					ANACONDA	18.50 V
					PRINTER POWDER	168.15 V
					FILAMENT DRYER BOX	39.99 V
						2,117.35
07/08/2026	POOL	95185	4027	AMAZON CAPITAL SERVICES	LAPTOP CASE	48.99 V
					MISC SUPPLIES FOR ISB	211.98 V
					FIRE DEPARTMENT: DETERGENT, CLEANER & BO	423.76 V
					MISC. SUPPLIES, PAPER, MARKERS, ETC	95.27 V
					OFFICE SUPPLIES	42.23 V
					FIRE DEPARTMENT: DETERGENT, CLEANER & BO	120.65 V
					OFFICE SUPPLIES	9.02 V
					CABLE DEPARTMENT SUPPLIES/ DVD FOR MOVIE	86.58 V
					HDMI SPLITTER	16.55 V
					MISC SUPPLIES FOR ISB	23.30 V
					FIRE DEPARTMENT: FRIDGE FILTER, HIGHLIGHT	182.26 V
					PHOTO FRAME DISPLAYS	1,120.74 V
					CAMERA SUPPLIES	255.28 V
					HEAVYWEIGHT PHOTO PAPER 8.5X11	22.70 V
					SOUNDS EVENT SUPPLIES & OFFICE SUPPLIES	245.25 V
					COMMDEV OFFICE SUPPLIES 6.5.26	70.53 V
					SAMSUNG COMPUTER MONITOR	1,499.99 V
					1178202 GRILLS GAS TOP BURNER VALVE	60.12 V
					SENIOR CENTER SALON SUPPLIES	516.12 V
					BURNER VALVE REPLACEMENT FOR SOUTHBEND R	151.05 V
					PURELL HAND SANITIZER FOR TOUCH FREE DIS	142.47 V
					SUPPLIES / EQUIPMENT FOR LUNCHEONS	249.15 V
					CONFERENCE ROOM CLOCK REPLACEMENT / SURG	88.23 V
					FRONT OFFICE CHAIRS (2 PACKS OF 2)	346.96 V
					OFFICE SUPPLIES & EAGLE ALLEY GAME	225.98 V
					COMMDEV OFFICE SUPPLIES 6.5.26	175.28 V
					CANOPY TENT FOR JUNETEENTH EVENT	123.89 V
					ITEMS FOR JUNETEENTH EVENT AND DISPLAY @	75.35 V
					CELL PHONE ACCESSORIES FOR CITY ISSUED P	23.45 V
					OFFICE SUPPLIES	127.80 V
					Inventory Order	170.96 V
					DPW OFFICE SUPPLIES	92.87 V
					DPW OFFICE SUPPLIES	36.08 V
					DPW OFFICE SUPPLIES	20.76 V
					CARD STOCK FOR BINDING OF WATER BOOKS	67.11 V
					DPW OFFICE SUPPLIES	92.72 V
					DECORATIONS & SUPPLIES FOR EMPLOYEE PICN	473.72 V
					SCISSORS	8.46 V
					SUPPLIES FOR MLK WARM UP SERVICE PROJECT	604.48 V
					GENERAL OFFICE SUPPLIES	46.96 V
					GENERAL OFFICE SUPPLIES	60.91 V
					OFFICE SUPPLY ORDER FROM AMAZON	52.75 V

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					REPLACEMENT COFFEE MAKER FOR OFFICE	129.99 V
					GENERAL OFFICE SUPPLIES	173.96 V
					MISC SUPPLIES FOR PD & DISPATCH	217.11 V
					FOR CREWS	224.97 V
					RAIN DRIP GUARD	71.60 V
					WORK ON VEHICLES	118.46 V
					OPERATING SUPPLIES - TECHNOLOGY SERVICES	516.27 V
					MISC SUPPLIES, TRUCK WINDOW RAIN GUARD,	24.79 V
					DPW - PPE SAFETY GLASSES SIDE SHIELD	25.99 V
					OFFICE SUPPLIES	244.09 V
					CREDIT WEATHER STRIPPING	(24.79) V
						10,231.15
07/08/2026	POOL	95186	4027	VOID		V
07/08/2026	POOL	95187	4027	AMAZON CAPITAL SERVICES	VARIOUS SUPPLY ORDER (ORDER #111-4136770-	47.72 V
07/08/2026	POOL	95188	0178	AMERI-TIME LLC	RENEWAL MAINTENANCE AGREEMENT TIME CLOCK	350.00 V
					RENEWAL MAINTENANCE AGREEMENT TIME CLOCK	525.00 V
						875.00
07/08/2026	POOL	95189	3434	ANCHOR WIPING CLOTH	Inventory Order	1,257.20 V
07/08/2026	POOL	95190	MISC	ANN SZLINIS	ANN SZLINIS - JUNE 2026 RETIREE HEALTHCA	423.18 V
07/08/2026	POOL	95191	MISC	ARTHUR WILLIS	SCHOLARSHIP LUNCHEON	168.99 V
07/08/2026	POOL	95192	2042	AT&T GLOBAL SERVICES	LPI ACCRUED FROM PO# 24-015735 (INVOICE	587.87 V
07/08/2026	POOL	95193	3649	AUTO VALUE OF ROMULUS	25/26 BLANKET PO FOR MISC MECHANIC PURCH	13.98 V
					INVERTED MISC MECHANIC PURCHASES	18.47 V
					INVERTED MISC MECHANIC PURCHASES	314.38 V
					INVERTED MISC MECHANIC PURCHASES	424.16 V
					INVERTED MISC MECHANIC PURCHASES	44.24 V
					INVERTED MISC MECHANIC PURCHASES	44.34 V
					INVERTED MISC MECHANIC PURCHASES	67.29 V
					INVERTED MISC MECHANIC PURCHASES	42.39 V
					25/26 BLANKET PO FOR MISC MECHANIC PURCH	20.67 V
						989.92
07/08/2026	POOL	95194	1484	BAVARIAN INN LODGE & CONFERENCE CEN	HOTEL RESERVATIONS BAVARIAN INN FOR 2026	360.20 V
					HOTEL RESERVATIONS BAVARIAN INN FOR 2026	360.20 V
						720.40
07/08/2026	POOL	95195	0064	BOUND TREE MEDICAL LLC	25/26 BLANKET PO - MEDICAL SUPPLIES AND	226.99 V
					25/26 BLANKET PO - MEDICAL SUPPLIES AND	1,467.05 V
					25/26 BLANKET PO - MEDICAL SUPPLIES AND	17.75 V
					25/26 BLANKET PO - MEDICAL SUPPLIES AND	291.12 V
					25/26 BLANKET PO - MEDICAL SUPPLIES AND	149.90 V
					25/26 BLANKET PO - MEDICAL SUPPLIES AND	50.85 V
						2,203.66
07/08/2026	POOL	95196	2670	BROADCAST MUSIC INC	ANNUAL LICENSING MUSIC FEES 6/01/26-5/31	459.00 V
07/08/2026	POOL	95197	2956	BSB COMMUNICATIONS, INC.	25/26 BLANKET PO FOR TECH SERVICES BSB E	87.50 V
					25/26 BLANKET PO FOR TECH SERVICES BSB E	175.00 V
					25/26 BLANKET PO FOR TECH SERVICES BSB E	350.00 V
						612.50
07/08/2026	POOL	95198	3679	CHERYL MCGUIRE	25/26 INVERTED PO - CHERYL MCGUIRE - REC	350.00 V
07/08/2026	POOL	95199	MISC	CHRIS MORTALEY	COACHING REFUND	50.00 V
07/08/2026	POOL	95200	4551	CHRISTOPHER R. SHEMKE	MIDC PROGRAM SERVICE CHRISTOPHER SHEMKE	780.00 V
07/08/2026	POOL	95201	1984	CHUBB	FIDUCIARY LIABILITY POLICY 2026	8,749.00 V
07/08/2026	POOL	95202	0086	CINTAS FAS	MEDICINE CABINET RESTOCK AND GLOVES	463.75 V
					25/26 BLANKET MEDICINE CABINET RESTOCK	157.60 V
						621.35
07/08/2026	POOL	95203	1172	CITY OF ROMULUS	HANNAN 2026 WINTER TAXES	8,389.21 V
07/08/2026	POOL	95204	1172	CITY OF ROMULUS	10202 SHOOK 2026 SUMMER TAXES	4,421.37 V
07/08/2026	POOL	95205	1172	CITY OF ROMULUS	11111 WAYNE 2026 SUMMER TAXES	2,650.93 V
07/08/2026	POOL	95206	0917	CITY OF WAYNE	36345 VAN BORN RD SW/WF MAY 2026	9,829.45 V
07/08/2026	POOL	95207	3709	CIVICPLUS, INC.	ANNUAL HOSTING & SECURITY DOMAIN 48 MONT	19,236.13 V
07/08/2026	POOL	95208	MISC	CODY ADKINS	COACHING REFUND	50.00 V
07/08/2026	POOL	95209	1980	COMCAST	ACCT # 8529 10 214 0290387, UNIT COURTES	58.27 V
07/08/2026	POOL	95210	0572	CONTRACTORS CONNECTION	Inventory Order	949.00 V
					Inventory Order	26.40 V
					Inventory Order	536.90 V

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					INVENTORY ORDER	144.70 V
						1,657.00
07/08/2026	POOL	95211	3209	DEVIN TURK	BD BOND REFUND 6431 MIDDLEBELT	200.00 V
07/08/2026	POOL	95212	MISC	DOMINICK FRISKE	CDL LEARNERS PERMIT	30.00 V
07/08/2026	POOL	95213	3495	DOMINION VOTING SYSTEMS, INC.	25/26 BLANKET PO FOR ELECTION CODING	140.67 V
07/08/2026	POOL	95214	2979	DORSEY EMERGENCY MEDICAL ACADEMY	CPR AED INSTRUCTOR CLASS ALLGOOD - DPW	142.00 V
					CPR AED INSTRUCTOR CLASS ALLGOOD - POLIC	142.00 V
					CPR AED INSTRUCTOR CLASS ALLGOOD - POLIC	230.00 V
						514.00
07/08/2026	POOL	95215	0012	DTE ENERGY	36542 GODDARD RD 5/20/26-6/18/26	65.34 V
07/08/2026	POOL	95216	0772	DTE ENERGY	JUNE 2026 STREET LIGHTING	47,542.62 V
07/08/2026	POOL	95217	3209	DWAYNA ALLEN	BD BOND REFUND 6326 DEXTER	2,588.00 V
07/08/2026	POOL	95218	3611	EAGLE ENGRAVING, INC.	YEARS OF SERVICE AWARD - CAPTAIN THEIDE	405.95 V
07/08/2026	POOL	95219	0182	EJ USA, INC.	LOW STOCK	1,255.28 V
07/08/2026	POOL	95220	2577	ENVIRONMENTAL SYSTEMS RESEARCH	SOLE SOURCE ANNUAL SOFTWARE MAINTENANCE	13,196.00 V
07/08/2026	POOL	95221	4319	EPH THREE LLC	LABOR & MATERIAL FOR SIDEWALK ART TOUCH-	1,250.00 V
07/08/2026	POOL	95222	0604	FEDEX	FIRE DEPARTMENT: SEND OUT GAS FROM SCBA	16.60 V
07/08/2026	POOL	95223	2918	FIRING LINE	FIREARM MAINTENANCE: MISC SUPPLIES	686.00 V
07/08/2026	POOL	95224	0875	GENERAL FUND	COLONIAL LIFE JUNE 2026 2% ADMIN FEE	5.92 V
					AFLAC JUNE 2026 3% ADMIN FEE	251.15 V
						257.07
07/08/2026	POOL	95225	0275	GIP PIPE PRODUCTS INC.	25/26 BLANKET PO FOR ROAD & WATER SUPPLI	393.67 V
07/08/2026	POOL	95226	2625	GLG PRINT	COR ITB 21/22-11 25/26WATER BILL PRINTIN	2,692.83 V
07/08/2026	POOL	95227	0631	GORDON FOOD SERVICE, INC.	JUNE LUNCHEON SUPPLIES FROM GORDON'S PLA	149.48 V
					GORDON FOOD SERVICE COFFEE FOR SENIOR CE	659.97 V
					EMPLOYEE PICNIC	18.97 V
						828.42
07/08/2026	POOL	95228	4339	GRAHAM'S GOURMET HOTDOGS LLC	GRAHAM'S GOURMET HOT DOGS - FATHER'S DAY	920.00 V
07/08/2026	POOL	95229	3264	GREAT LAKES WATER AUTHORITY	300-2451-S INDUSTRIAL WASTE CONTROL FOR	855.83 V
07/08/2026	POOL	95230	3264	GREAT LAKES WATER AUTHORITY	ACCT # CUS-0000068 WATER USAGE/FIXED CHA	362,510.06 V
07/08/2026	POOL	95231	4032	HUTSON INC OF MICHIGAN	JOHN DEERE TRACTOR PARTS	80.25 V
07/08/2026	POOL	95232	3209	INFINITY CONSTRUCTION SERVICES LLC	BD BOND REFUND 31497 PINE VALLEY	500.00 V
07/08/2026	POOL	95233	4647	INTERNATIONAL DATA BASE CORP	PIGGYBACK PROCUREMENT SOURCE-CONTRACT SO	7,500.00 V
07/08/2026	POOL	95234	0075	J & M TOWING	25/26 BLANKET PO TOWING FOR DISABLED CIT	100.00 V
07/08/2026	POOL	95235	MISC	JESSICA RADCLIFF	PARK RENTAL DEPOSIT 104063827	50.00 V
07/08/2026	POOL	95236	MISC	JOHN SLAVEN	PARK RENTAL DEPOSIT 101563581	50.00 V
07/08/2026	POOL	95237	4261	KANOPY INC	74 TICKETS 1 CREDIT	68.00 V
07/08/2026	POOL	95238	MISC	KATRINA KELLY	COACHING REFUND	50.00 V
07/08/2026	POOL	95239	4375	KCI	AUGUST PRIMARY PURPLE & BLUE BALLOT ENVE	2,057.94 V
07/08/2026	POOL	95240	3498	KENTWOOD OFFICE FURNITURE	SOLE SOURCE COMMUNITY DEVELOPMENT OFFICE	460.09 V
07/08/2026	POOL	95241	4645	KURTS CAPS	FOLDING HARD COVER FOR OLD & NEW F150	1,299.00 V
					FOLDING HARD COVER FOR OLD & NEW F150	1,299.00 V
						2,598.00
07/08/2026	POOL	95242	MISC	KYLE VARNER	CDL LEARNERS PERMIT	65.00 V
07/08/2026	POOL	95243	1020	LACAL EQUIPMENT INC.	BROOMS FOR STREET SWEEPER	2,641.48 V
07/08/2026	POOL	95244	4588	LAW OFFICE OF DIONE C. PATILLO	MIDC PROGRAM SERVICE DIONE PATILLO	1,384.50 V
07/08/2026	POOL	95245	MISC	LEAH REPTISIS-NAVARRE	REFUND BUSINESS REGISTRATION RENEWAL FEE	10.00 V
07/08/2026	POOL	95246	MISC	LEX BURRAGE	COACHING REFUND	50.00 V
07/08/2026	POOL	95247	2267	LINDA WEGIENKA	APR - JUNE 2026 PRESCRIPTION REIMBURSEME	66.66 V
07/08/2026	POOL	95248	4172	MACQUEEN EQUIPMENT, LLC	FIRE DEPARTMENT: CAIRNS HELMETS	1,920.00 V
					FIRE DEPARTMENT: FIRE GLOVES	1,936.00 V
					FIRE DEPARTMENT: HOODS	2,980.00 V
						6,836.00
07/08/2026	POOL	95249	3209	Malik Miles	BD BOND REFUND 9050 COGSWELL	200.00 V
07/08/2026	POOL	95250	MISC	MARIA SCOTT	REFUND PARK RENTAL DEPOSIT RECEIPT #1048	50.00 V
07/08/2026	POOL	95251	2666	MAURER'S TEXTILE RENTAL SERVICES	25/26 INVERTED PO - ITB 21/22-17 UNIFORM	19.38 V
					25/26 INVERTED PO - ITB 21/22-17 UNIFORM	19.38 V
					25/26 INVERTED PO - ITB 21/22-17 UNIFORM	19.38 V
					25/26 INVERTED PO - ITB 21/22-17 UNIFORM	19.38 V
					25/26 INVERTED PO - ITB 21/22-17 UNIFORM	19.38 V
					25/26 INVERTED PO FOR EMPLOYEE UNIFORM E	1.57 V
					25/26 INVERTED PO FOR EMPLOYEE UNIFORM E	25.00 V
					25/26 INVERTED PO FOR EMPLOYEE UNIFORM E	28.62 V
					25/26 INVERTED PO FOR EMPLOYEE UNIFORM E	146.75 V
					25/26 INVERTED PO FOR EMPLOYEE UNIFORM E	1.57 V
					25/26 INVERTED PO FOR EMPLOYEE UNIFORM E	1.57 V

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					25/26 INVERTED PO FOR EMPLOYEE UNIFORM E	25.00 V
					25/26 INVERTED PO FOR EMPLOYEE UNIFORM E	25.00 V
					25/26 INVERTED PO FOR EMPLOYEE UNIFORM E	28.62 V
					25/26 INVERTED PO FOR EMPLOYEE UNIFORM E	28.62 V
					25/26 INVERTED PO FOR EMPLOYEE UNIFORM E	146.75 V
					25/26 INVERTED PO FOR EMPLOYEE UNIFORM E	146.75 V
					25/26 INVERTED PO FOR EMPLOYEE UNIFORM E	1.57 V
					25/26 INVERTED PO FOR EMPLOYEE UNIFORM E	25.00 V
					25/26 INVERTED PO FOR EMPLOYEE UNIFORM E	28.62 V
					25/26 INVERTED PO FOR EMPLOYEE UNIFORM E	146.75 V
						904.66
07/08/2026	POOL	95252	MISC	MELISSA COOK	FILLING READBOXES MILEAGE REIMBURSEMENT	8.99 V
07/08/2026	POOL	95253	MISC	MELISSA COOK	FILLING READBOXES MILEAGE REIMBURSEMENT	8.99 V
07/08/2026	POOL	95254	2916	MI ASSOC OF MUNICIPAL CEMETERIES	2026 CEMETERY CONFERENCE REGISTRATOIN FO	169.00 V
					2026 CEMETERY CONFERENCE REGISTRATOIN FO	169.00 V
						338.00
07/08/2026	POOL	95255	0048	MICHIGAN CAT	25/26 BLANKET PO FOR MISC EQUIPMENT PURC	103.78 V
07/08/2026	POOL	95256	3204	MICHIGAN LIBRARY ASSOCIATION	MEMBERSHIP RENEWAL THRU 7/31/27	85.00 V
					PUBLIC LIBRARY MEMBERSHIP RENEWAL THRU 6	1,008.00 V
						1,093.00
07/08/2026	POOL	95257	0427	MIDWEST TAPE	CUSTOMER # 2000005771 BOOKS	383.90 V
					CUSTOMER # 2000005771 BOOKS	377.14 V
					CUSTOMER # 2000005771 BOOKS	223.44 V
					CUSTOMER # 2000005771 BOOKS	596.46 V
					CUSTOMER # 2000005771 BOOKS	314.17 V
						1,895.11
07/08/2026	POOL	95258	MISC	MONARCH INVESTMENT AND MANAGEMENT G	REF HYDRANT METER DEPOSIT #70316619	2,784.00 V
07/08/2026	POOL	95259	4253	NAT SPINZ	HULA HOOP SCIENCE ANIME THEMED	425.00 V
					CIRCUS DANCING DINOSAUR THEMED	425.00 V
						850.00
07/08/2026	POOL	95260	4123	NEARMAP US INC.	SOLE SOURCE - NEARMAP IMAGERY 12-MONTH S	7,425.63 V
07/08/2026	POOL	95261	4499	NEON CROWS	NEON CROWS BAND 7-10-2026	3,500.00 V
07/08/2026	POOL	95262	MISC	NICHOLAS PAIGE	CDL LEARNERS PERMIT	30.00 V
07/08/2026	POOL	95263	4462	OAKLAND COUNTY TACTICAL CONSORTIUM	9TH ANNUAL NORTH AMERICAN ACTIVE ASSAILA	2,550.00 V
07/08/2026	POOL	95264	4509	ORKIN	FIRE DEPARTMENT: WEEKLY TREATMENTS FOR S	270.00 V
					FIRE DEPARTMENT: WEEKLY TREATMENTS FOR S	60.00 V
						330.00
07/08/2026	POOL	95265	4509	ORKIN	FIRE DEPARTMENT: WEEKLY TREATMENTS FOR S	270.00 V
07/08/2026	POOL	95266	4509	ORKIN	FIRE DEPARTMENT: WEEKLY TREATMENTS FOR S	270.00 V
07/08/2026	POOL	95267	0266	OSBORNE CONCRETE COMPANY INC.	ITB 24/25-06 CONCRETE FOR RESTORATIONS F	831.00 V
					25/26 BLANKET PO FOR MISC.CONCRETE PURCH	552.00 V
					ITB 24/25-06 CONCRETE FOR RESTORATIONS F	882.00 V
						2,265.00
07/08/2026	POOL	95268	3002	OVERDRIVE, INC.	EXTERNAL SERVICE	2.99 V
07/08/2026	POOL	95269	3440	PARTNERS IN ARCHITECTURE, PLC	SCHEMATIC DESIGN, ARCHITECUTRAL PLANNING	321,486.77 V
					SCHEMATIC DESIGN, ARCHITECUTRAL PLANNING	37,063.53 V
					SCHEMATIC DESIGN OF DIRE STATION NO.1	67,762.00 V
						426,312.30
07/08/2026	POOL	95270	4597	PETER GRANATA	MIDC SERVICE HOURS ATTORNEY PETER GRANAT	1,040.00 V
					MIDC SERVICE HOURS ATTORNEY PETER GRANAT	1,300.00 V
						2,340.00
07/08/2026	POOL	95271	2960	PHOENIX SAFETY OUTFITTERS, LLC.	TURNOUT BOOTS	395.00 V
07/08/2026	POOL	95272	4231	PREMIER GROUP ASSOCIATES, LC	JUNE - MONTHLY LAWN & MAINTENANCE - DOWN	1,593.33 V
07/08/2026	POOL	95273	1576	PRINTING SYSTEMS, INC.	25/26 BLANKET PO - ELECTION SUPPLIES	36.40 V
					25/26 BLANKET PO - ELECTION SUPPLIES	63.00 V
						99.40

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07/08/2026	POOL	95274	3867	QUADIENT INC	POSTAGE MACHINE IX3-5-7 INK CART POSTAGE MACHINE IX3-5-7 INK CART	175.75 V 297.75 V
						473.50
07/08/2026	POOL	95275	0172	R&R FIRE TRUCK REPAIR	55 GALLON DRUM OF FOAM FOR ENGINES	1,780.00 V
07/08/2026	POOL	95276	MISC	RITA BAKER	COACHING REFUND	50.00 V
07/08/2026	POOL	95277	MISC	ROBERT MEANS	REFUND SENIOR ROOM RENTAL 6/18/26	100.00 V
07/08/2026	POOL	95278	4643	RODNEY PAGE	6/18/26 LIBRARY EVENT	500.00 V
07/08/2026	POOL	95279	0008	ROMULUS ATHLETIC CENTER	2025 / 2026 CITY EMPLOYEES MEMBERSHIP D	2,743.80 V
07/08/2026	POOL	95280	0706	SAM'S CLUB DIRECT	YOUTH BOWLING SNACKS END PROGRAM CELEBRA	79.37 V
07/08/2026	POOL	95281	3779	SHARON GRIER	MIDC PROGRAM SERVICE SHARON GRIER	390.00 V
07/08/2026	POOL	95282	2307	SHARON WALKER	APR - JUNE PRESCRIPTION REIMBURSEMENT	6.50 V
07/08/2026	POOL	95283	1545	SOUTHPOINTE	HOSE FITTING FOR A/C HOSES FOR RESCUE #4	112.78 V
07/08/2026	POOL	95284	1127	STATE OF MICHIGAN	OZGA ROAD CONSTRUCTION	16,314.43 V
07/08/2026	POOL	95285	2343	STATE OF MICHIGAN	CITY HALL - BOILER CERTIFICATE	75.00 V
07/08/2026	POOL	95286	1801	STATE OF MICHIGAN-MDOT	GRANT ROAD CSX TO WAYNE ROAD	26,252.58 V
07/08/2026	POOL	95287	3209	STEVEN LANGLEY	BD BOND REFUND 15798 BRANDT	2,085.00 V
07/08/2026	POOL	95288	MISC	STEWART REYNOLDS	CDL LEARNERS PERMIT	30.00 V
07/08/2026	POOL	95289	4104	THE KAPLAN LAW FIRM	MIDC SERVICE HOURS JOSHUA KAPLAN	812.50 V
07/08/2026	POOL	95290	1739	THE LIBRARY NETWORK	APR-JUN26 INTERNET	1,339.08 V
07/08/2026	POOL	95291	MISC	TREVOR SHERMAN	CDL LEARNERS PERMIT	30.00 V
07/08/2026	POOL	95292	4454	TROVIOUS STARR	MIDC PROGRAM SERVICE TROVIOUS STARR	487.50 V
07/08/2026	POOL	95293	4042	TRUSTED JOURNEY	25/26 BLANKET PO TRUSTED JOURNEY FOR ANI	448.48 V
07/08/2026	POOL	95294	MISC	UNITED STATES TREASURY	FORM 720-V PAYMENT FOR 2024-2025	180.44 V
07/08/2026	POOL	95295	2190	VANOVERBEKE, MICHAUD & TIMMONY, PC	LEGAL SERVICES RENDERED TO BOARD OF TRUS	3,005.60 V
07/08/2026	POOL	95296	3368	VERIZON CONNECT FLEET USA LLC	25/26 INVERTED PO- NETWORKFLEET GSA HARD	895.40 V
07/08/2026	POOL	95297	MISC	VICTORIA WATERS	REFUND PARK RENTAL DEPOSIT RECEIPT #1030	50.00 V
07/08/2026	POOL	95298	3209	WALLSIDE INC	BD PAYMENT REFUND 34620 JULIE	90.00 V
07/08/2026	POOL	95299	0657	WAYNE COUNTY	25/26 INVERTED PO: HOUSING MAINTENANCE C 25/26 INVERTED PO-TRAFFIC SIGNAL MAINTEN 25/26 INVERTED PO-TRAFFIC SIGNAL MAINTEN 25/26 INVERTED PO-TRAFFIC SIGNAL MAINTEN	3,815.00 V 974.09 V 974.09 V 974.09 V
						6,737.27
07/08/2026	POOL	95300	0065	WAYNE LAWN & GARDEN CENTER, INC.	25/26 BLANKET PO FOR MECH & GROUNDS - DP	242.34 V
07/08/2026	POOL	95301	0601	WEX BANK	INVERTED PO FY 25/26 ACCT 0462-00-398910	30,482.83 V
07/08/2026	POOL	95302	0651	WM CORPORATE SERVICES, INC	25/26 INVERTED PO FOR RESIDENT DUMP PASS	1,599.60 V
07/08/2026	POOL	95303	0651	WM CORPORATE SERVICES, INC-WOODLAND	25/26 INVERTED PO FOR RESIDENT DUMP PASS	1,444.80 V
07/08/2026	POOL	95304	MISC	YOLANDA HEARD	REFUND SENIOR ROOM RENTAL 6/20/26	100.00 V
07/08/2026	POOL	95305	2945	ZONES, LLC	EXCHANGE ASSESSMENT, RECOMMENDATIONS AND DELL POWERPROTECT DATA MANAGER FOUNDATIO RENEWAL FOR SQL SERVER LICENSING FOR LAS	9,800.00 V 4,500.00 V 8,392.32 V
						22,692.32
07/08/2026	POOL	95306	2724	ACE CUTTING EQUIPMENT & SUPPLY, INC	SUPPLIES FOR TAP CREW	2,148.00 V
07/08/2026	POOL	95307	3257	ACROSS THE STREET PRODUCTIONS, INC.	SOLE SOURCE PROVIDER- BLUE CARD RENEWAL NEW BLUE CARD TRAINING	2,448.63 V 2,695.00 V
						5,143.63
07/08/2026	POOL	95308	2981	ACTRON SECURITY ALARM SYSTEMS. INC	PIGGYBACK GSA ACTRON INSTALLATION SECURI PIGGYBACK GSA ACTRON INSTALLATION SECURI	9,148.16 V 36,328.34 V
						45,476.50
07/08/2026	POOL	95309	1158	ALL SEASONS LANDSCAPING	FIRE ENGINE 3 EQUIPMENT FIRE ENGINE 3 EQUIPMENT	1,469.98 V 1,799.59 V
						3,269.57
07/08/2026	POOL	95310	2804	AMAZON CAPITAL SERVICES	ROMANTASY SERIES PATRON REQ ADULT FANTASY DVD PROJECT CANADA TV SERIES REPURCHASE DVD MISSING ROMANTASY SERIES SAW 8 FILM COLLECTION LITTLE MOSQUE AIR BUD SPIKES BACK BINGE BOX COLLECTION PATRON PURCHASE SOMETHING LOST, SOMETHING GAINED FAILURE FRAME	12.99 V 76.99 V 43.28 V 34.95 V 9.30 V 19.14 V 34.09 V 53.68 V 112.20 V 44.96 V 17.60 V 100.55 V 40.62 V

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Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
					AFRICAN MYTHS	199.68 V
					LONG SHOT	40.86 V
					MICHIGAN'S LAIR	65.26 V
					AIR FRYER	59.95 V
					YOUTH ORDER	155.94 V
					CLEAR THERMAL LAMINATING SHEETS	15.03 V
					TICKETS	16.84 V
					YOUTH ORDER	76.83 V
					TAICHI BOOKS	80.08 V
					PRINTER PAPER	43.19 V
					MANGA ROMANTASY FANTASY	193.73 V
					WALL CHARGER	12.97 V
					SECURITY TAGS	330.00 V
					ANACONDA	18.50 V
					PRINTER POWDER	168.15 V
					FILAMENT DRYER BOX	39.99 V
						2,117.35
07/08/2026	POOL	95311	4027	AMAZON CAPITAL SERVICES	LAPTOP CASE	48.99 V
					MISC SUPPLIES FOR ISB	211.98 V
					FIRE DEPARTMENT: DETERGENT, CLEANER & BO	423.76 V
					MISC. SUPPLIES, PAPER, MARKERS, ETC	95.27 V
					OFFICE SUPPLIES	42.23 V
					FIRE DEPARTMENT: DETERGENT, CLEANER & BO	120.65 V
					OFFICE SUPPLIES	9.02 V
					CABLE DEPARTMENT SUPPLIES/ DVD FOR MOVIE	86.58 V
					HDMI SPLITTER	16.55 V
					MISC SUPPLIES FOR ISB	23.30 V
					FIRE DEPARTMENT: FRIDGE FILTER, HIGHLIGHT	182.26 V
					PHOTO FRAME DISPLAYS	1,120.74 V
					CAMERA SUPPLIES	255.28 V
					HEAVYWEIGHT PHOTO PAPER 8.5X11	22.70 V
					SOUNDS EVENT SUPPLIES & OFFICE SUPPLIES	245.25 V
					COMMDEV OFFICE SUPPLIES 6.5.26	70.53 V
					SAMSUNG COMPUTER MONITOR	1,499.99 V
					1178202 GRILLS GAS TOP BURNER VALVE	60.12 V
					SENIOR CENTER SALON SUPPLIES	516.12 V
					BURNER VALVE REPLACEMENT FOR SOUTHBEND R	151.05 V
					PURELL HAND SANITIZER FOR TOUCH FREE DIS	142.47 V
					SUPPLIES / EQUIPMENT FOR LUNCHEONS	249.15 V
					CONFERENCE ROOM CLOCK REPLACEMENT / SURG	88.23 V
					FRONT OFFICE CHAIRS (2 PACKS OF 2)	346.96 V
					OFFICE SUPPLIES & EAGLE ALLEY GAME	225.98 V
					COMMDEV OFFICE SUPPLIES 6.5.26	175.28 V
					CANOPY TENT FOR JUNETEENTH EVENT	123.89 V
					ITEMS FOR JUNETEENTH EVENT AND DISPLAY @	75.35 V
					CELL PHONE ACCESSORIES FOR CITY ISSUED P	23.45 V
					OFFICE SUPPLIES	127.80 V
					Inventory Order	170.96 V
					DPW OFFICE SUPPLIES	92.87 V
					DPW OFFICE SUPPLIES	36.08 V
					DPW OFFICE SUPPLIES	20.76 V
					CARD STOCK FOR BINDING OF WATER BOOKS	67.11 V
					DPW OFFICE SUPPLIES	92.72 V
					DECORATIONS & SUPPLIES FOR EMPLOYEE PICN	473.72 V
					SCISSORS	8.46 V
					SUPPLIES FOR MLK WARM UP SERVICE PROJECT	604.48 V
					GENERAL OFFICE SUPPLIES	46.96 V
					GENERAL OFFICE SUPPLIES	60.91 V
					OFFICE SUPPLY ORDER FROM AMAZON	52.75 V
					REPLACEMENT COFFEE MAKER FOR OFFICE	129.99 V
					GENERAL OFFICE SUPPLIES	173.96 V
					MISC SUPPLIES FOR PD & DISPATCH	217.11 V
					FOR CREWS	224.97 V
					RAIN DRIP GUARD	71.60 V
					WORK ON VEHICLES	118.46 V
					OPERATING SUPPLIES - TECHNOLOGY SERVICES	516.27 V
					MISC SUPPLIES, TRUCK WINDOW RAIN GUARD,	24.79 V
					DPW - PPE SAFETY GLASSES SIDE SHIELD	25.99 V
					OFFICE SUPPLIES	244.09 V
					CREDIT WEATHER STRIPPING	(24.79) V
						10,231.15
07/08/2026	POOL	95312	4027	VOID		V
07/08/2026	POOL	95313	4027	AMAZON CAPITAL SERVICES	VARIOUS SUPPLY ORDER (ORDER #111-4136770-	47.72 V
07/08/2026	POOL	95314	0178	AMERI-TIME LLC	RENEWAL MAINTENANCE AGREEMENT TIME CLOCK	350.00 V
					RENEWAL MAINTENANCE AGREEMENT TIME CLOCK	525.00 V
						875.00

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07/08/2026	POOL	95315	3434	ANCHOR WIPING CLOTH	Inventory Order	1,257.20 V
07/08/2026	POOL	95316	MISC	ANN SZLINIS	ANN SZLINIS - JUNE 2026 RETIREE HEALTHCA	423.18 V
07/08/2026	POOL	95317	MISC	ARTHUR WILLIS	SCHOLARSHIP LUNCHEON	168.99 V
07/08/2026	POOL	95318	2042	AT&T GLOBAL SERVICES	LPI ACCRUED FROM PO# 24-015735 (INVOICE	587.87 V
07/08/2026	POOL	95319	3649	AUTO VALUE OF ROMULUS	25/26 BLANKET PO FOR MISC MECHANIC PURCH	13.98 V
					INVERTED MISC MECHANIC PURCHASES	18.47 V
					INVERTED MISC MECHANIC PURCHASES	314.38 V
					INVERTED MISC MECHANIC PURCHASES	424.16 V
					INVERTED MISC MECHANIC PURCHASES	44.24 V
					INVERTED MISC MECHANIC PURCHASES	44.34 V
					INVERTED MISC MECHANIC PURCHASES	67.29 V
					INVERTED MISC MECHANIC PURCHASES	42.39 V
					25/26 BLANKET PO FOR MISC MECHANIC PURCH	20.67 V
						989.92
07/08/2026	POOL	95320	1484	BAVARIAN INN LODGE & CONFERENCE CEN	HOTEL RESERVATIONS BAVARIAN INN FOR 2026	360.20 V
					HOTEL RESERVATIONS BAVARIAN INN FOR 2026	360.20 V
						720.40
07/08/2026	POOL	95321	0064	BOUND TREE MEDICAL LLC	25/26 BLANKET PO - MEDICAL SUPPLIES AND	226.99 V
					25/26 BLANKET PO - MEDICAL SUPPLIES AND	1,467.05 V
					25/26 BLANKET PO - MEDICAL SUPPLIES AND	17.75 V
					25/26 BLANKET PO - MEDICAL SUPPLIES AND	291.12 V
					25/26 BLANKET PO - MEDICAL SUPPLIES AND	149.90 V
					25/26 BLANKET PO - MEDICAL SUPPLIES AND	50.85 V
						2,203.66
07/08/2026	POOL	95322	2670	BROADCAST MUSIC INC	ANNUAL LICENSING MUSIC FEES 6/01/26-5/31	459.00 V
07/08/2026	POOL	95323	2956	BSB COMMUNICATIONS, INC.	25/26 BLANKET PO FOR TECH SERVICES BSB E	87.50 V
					25/26 BLANKET PO FOR TECH SERVICES BSB E	175.00 V
					25/26 BLANKET PO FOR TECH SERVICES BSB E	350.00 V
						612.50
07/08/2026	POOL	95324	3679	CHERYL MCGUIRE	25/26 INVERTED PO - CHERYL MCGUIRE - REC	350.00 V
07/08/2026	POOL	95325	MISC	CHRIS MORTALEY	COACHING REFUND	50.00 V
07/08/2026	POOL	95326	4551	CHRISTOPHER R. SHEMKE	MIDC PROGRAM SERVICE CHRISTOPHER SHEMKE	780.00 V
07/08/2026	POOL	95327	1984	CHUBB	FIDUCIARY LIABILITY POLICY 2026	8,749.00 V
07/08/2026	POOL	95328	0086	CINTAS FAS	MEDICINE CABINET RESTOCK AND GLOVES	463.75 V
					25/26 BLANKET MEDICINE CABINET RESTOCK	157.60 V
						621.35
07/08/2026	POOL	95329	1172	CITY OF ROMULUS	HANNAN 2026 WINTER TAXES	8,389.21 V
07/08/2026	POOL	95330	1172	CITY OF ROMULUS	10202 SHOOK 2026 SUMMER TAXES	4,421.37 V
07/08/2026	POOL	95331	1172	CITY OF ROMULUS	11111 WAYNE 2026 SUMMER TAXES	2,650.93 V
07/08/2026	POOL	95332	0917	CITY OF WAYNE	36345 VAN BORN RD SW/WF MAY 2026	9,829.45 V
07/08/2026	POOL	95333	3709	CIVICPLUS, INC.	ANNUAL HOSTING & SECURITY DOMAIN 48 MONT	19,236.13 V
07/08/2026	POOL	95334	MISC	CODY ADKINS	COACHING REFUND	50.00 V
07/08/2026	POOL	95335	1980	COMCAST	ACCT # 8529 10 214 0290387, UNIT COURTES	58.27 V
07/08/2026	POOL	95336	0572	CONTRACTORS CONNECTION	Inventory Order	949.00 V
					Inventory Order	26.40 V
					Inventory Order	536.90 V
					INVENTORY ORDER	144.70 V
						1,657.00
07/08/2026	POOL	95337	3209	DEVIN TURK	BD BOND REFUND 6431 MIDDLEBELT	200.00 V
07/08/2026	POOL	95338	MISC	DOMINICK FRISKE	CDL LEARNERS PERMIT	30.00 V
07/08/2026	POOL	95339	3495	DOMINION VOTING SYSTEMS, INC.	25/26 BLANKET PO FOR ELECTION CODING	140.67 V
07/08/2026	POOL	95340	2979	DORSEY EMERGENCY MEDICAL ACADEMY	CPR AED INSTRUCTOR CLASS ALLGOOD - DPW	142.00 V
					CPR AED INSTRUCTOR CLASS ALLGOOD - POLIC	142.00 V
					CPR AED INSTRUCTOR CLASS ALLGOOD - POLIC	230.00 V
						514.00
07/08/2026	POOL	95341	0012	DTE ENERGY	36542 GODDARD RD 5/20/26-6/18/26	65.34 V
07/08/2026	POOL	95342	0772	DTE ENERGY	JUNE 2026 STREET LIGHTING	47,542.62 V
07/08/2026	POOL	95343	3209	DWAYNA ALLEN	BD BOND REFUND 6326 DEXTER	2,588.00 V
07/08/2026	POOL	95344	3611	EAGLE ENGRAVING, INC.	YEARS OF SERVICE AWARD - CAPTAIN THEIDE	405.95 V
07/08/2026	POOL	95345	0182	EJ USA, INC.	LOW STOCK	1,255.28 V
07/08/2026	POOL	95346	2577	ENVIRONMENTAL SYSTEMS RESEARCH	SOLE SOURCE ANNUAL SOFTWARE MAINTENANCE	13,196.00 V
07/08/2026	POOL	95347	4319	EPH THREE LLC	LABOR & MATERIAL FOR SIDEWALK ART TOUCH-	1,250.00 V
07/08/2026	POOL	95348	0604	FEDEX	FIRE DEPARTMENT: SEND OUT GAS FROM SCBA	16.60 V

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07/08/2026	POOL	95349	2918	FIRING LINE	FIREARM MAINTENANCE: MISC SUPPLIES	686.00
07/08/2026	POOL	95350	0875	GENERAL FUND	COLONIAL LIFE JUNE 2026 2% ADMIN FEE	5.92
					AFLAC JUNE 2026 3% ADMIN FEE	251.15
						257.07
07/08/2026	POOL	95351	0275	GIP PIPE PRODUCTS INC.	25/26 BLANKET PO FOR ROAD & WATER SUPPLI	393.67
07/08/2026	POOL	95352	2625	GLG PRINT	COR ITB 21/22-11 25/26WATER BILL PRINTIN	2,692.83
07/08/2026	POOL	95353	0631	GORDON FOOD SERVICE, INC.	JUNE LUNCHEON SUPPLIES FROM GORDON'S PLA	149.48
					GORDON FOOD SERVICE COFFEE FOR SENIOR CE	659.97
					EMPLOYEE PICNIC	18.97
						828.42
07/08/2026	POOL	95354	4339	GRAHAM'S GOURMET HOTDOGS LLC	GRAHAM'S GOURMET HOT DOGS - FATHER'S DAY	920.00
07/08/2026	POOL	95355	3264	GREAT LAKES WATER AUTHORITY	300-2451-\$ INDUSTRIAL WASTE CONTROL FOR	855.83
07/08/2026	POOL	95356	3264	GREAT LAKES WATER AUTHORITY	ACCT # CUS-0000068 WATER USAGE/FIXED CHA	362,510.06
07/08/2026	POOL	95357	4032	HUTSON INC OF MICHIGAN	JOHN DEERE TRACTOR PARTS	80.25
07/08/2026	POOL	95358	3209	INFINITY CONSTRUCTION SERVICES LLC	BD BOND REFUND 31497 PINE VALLEY	500.00
07/08/2026	POOL	95359	4647	INTERNATIONAL DATA BASE CORP	PIGGYBACK PROCUREMENT SOURCE-CONTRACT SO	7,500.00
07/08/2026	POOL	95360	0075	J & M TOWING	25/26 BLANKET PO TOWING FOR DISABLED CIT	100.00
07/08/2026	POOL	95361	MISC	JESSICA RADCLIFF	PARK RENTAL DEPOSIT 104063827	50.00
07/08/2026	POOL	95362	MISC	JOHN SLAVEN	PARK RENTAL DEPOSIT 101563581	50.00
07/08/2026	POOL	95363	4261	KANOPY INC	74 TICKETS 1 CREDIT	68.00
07/08/2026	POOL	95364	MISC	KATRINA KELLY	COACHING REFUND	50.00
07/08/2026	POOL	95365	4375	KCI	AUGUST PRIMARY PURPLE & BLUE BALLOT ENVE	2,057.94
07/08/2026	POOL	95366	3498	KENTWOOD OFFICE FURNITURE	SOLE SOURCE COMMUNITY DEVELOPMENT OFFICE	460.09
07/08/2026	POOL	95367	4645	KURTS CAPS	FOLDING HARD COVER FOR OLD & NEW F150	1,299.00
					FOLDING HARD COVER FOR OLD & NEW F150	1,299.00
						2,598.00
07/08/2026	POOL	95368	MISC	KYLE VARNER	CDL LEARNERS PERMIT	65.00
07/08/2026	POOL	95369	1020	LACAL EQUIPMENT INC.	BROOMS FOR STREET SWEEPER	2,641.48
07/08/2026	POOL	95370	4588	LAW OFFICE OF DIONE C. PATILLO	MIDC PROGRAM SERVICE DIONE PATILLO	1,384.50
07/08/2026	POOL	95371	MISC	LEAH REPTISIS-NAVARRE	REFUND BUSINESS REGISTRATION RENEWAL FEE	10.00
07/08/2026	POOL	95372	MISC	LEX BURRAGE	COACHING REFUND	50.00
07/08/2026	POOL	95373	2267	LINDA WEGIENKA	APR - JUNE 2026 PRESCRIPTION REIMBURSEME	66.66
07/08/2026	POOL	95374	4172	MACQUEEN EQUIPMENT, LLC	FIRE DEPARTMENT: CAIRNS HELMETS	1,920.00
					FIRE DEPARTMENT: FIRE GLOVES	1,936.00
					FIRE DEPARTMENT: HOODS	2,980.00
						6,836.00
07/08/2026	POOL	95375	3209	Malik Miles	BD BOND REFUND 9050 COGSWELL	200.00
07/08/2026	POOL	95376	MISC	MARIA SCOTT	REFUND PARK RENTAL DEPOSIT RECEIPT #1048	50.00
07/08/2026	POOL	95377	2666	MAURER'S TEXTILE RENTAL SERVICES	25/26 INVERTED PO - ITB 21/22-17 UNIFORM	19.38
					25/26 INVERTED PO - ITB 21/22-17 UNIFORM	19.38
					25/26 INVERTED PO - ITB 21/22-17 UNIFORM	19.38
					25/26 INVERTED PO - ITB 21/22-17 UNIFORM	19.38
					25/26 INVERTED PO - ITB 21/22-17 UNIFORM	19.38
					25/26 INVERTED PO FOR EMPLOYEE UNIFORM E	1.57
					25/26 INVERTED PO FOR EMPLOYEE UNIFORM E	25.00
					25/26 INVERTED PO FOR EMPLOYEE UNIFORM E	28.62
					25/26 INVERTED PO FOR EMPLOYEE UNIFORM E	146.75
					25/26 INVERTED PO FOR EMPLOYEE UNIFORM E	1.57
					25/26 INVERTED PO FOR EMPLOYEE UNIFORM E	1.57
					25/26 INVERTED PO FOR EMPLOYEE UNIFORM E	25.00
					25/26 INVERTED PO FOR EMPLOYEE UNIFORM E	28.62
					25/26 INVERTED PO FOR EMPLOYEE UNIFORM E	28.62
					25/26 INVERTED PO FOR EMPLOYEE UNIFORM E	146.75
					25/26 INVERTED PO FOR EMPLOYEE UNIFORM E	146.75
				25/26 INVERTED PO FOR EMPLOYEE UNIFORM E	25.00	
				25/26 INVERTED PO FOR EMPLOYEE UNIFORM E	28.62	
				25/26 INVERTED PO FOR EMPLOYEE UNIFORM E	28.62	
				25/26 INVERTED PO FOR EMPLOYEE UNIFORM E	146.75	
				25/26 INVERTED PO FOR EMPLOYEE UNIFORM E	146.75	
				25/26 INVERTED PO FOR EMPLOYEE UNIFORM E	1.57	
				25/26 INVERTED PO FOR EMPLOYEE UNIFORM E	25.00	
				25/26 INVERTED PO FOR EMPLOYEE UNIFORM E	28.62	
				25/26 INVERTED PO FOR EMPLOYEE UNIFORM E	146.75	
						904.66
07/08/2026	POOL	95378	MISC	MELISSA COOK	FILLING READBOXES MILEAGE REIMBURSEMENT	8.99
07/08/2026	POOL	95379	MISC	MELISSA COOK	FILLING READBOXES MILEAGE REIMBURSEMENT	8.99
07/08/2026	POOL	95380	2916	MI ASSOC OF MUNICIPAL CEMETERIES	2026 CEMETERY CONFERENCE REGISTRATOIN FO	169.00
					2026 CEMETERY CONFERENCE REGISTRATOIN FO	169.00
						338.00
07/08/2026	POOL	95381	0048	MICHIGAN CAT	25/26 BLANKET PO FOR MISC EQUIPMENT PURC	103.78

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07/08/2026	POOL	95382	3204	MICHIGAN LIBRARY ASSOCIATION	MEMBERSHIP RENEWAL THRU 7/31/27	85.00 V
					PUBLIC LIBRARY MEMBERSHIP RENEWAL THRU 6	1,008.00 V
						1,093.00
07/08/2026	POOL	95383	0427	MIDWEST TAPE	CUSTOMER # 2000005771 BOOKS	383.90 V
					CUSTOMER # 2000005771 BOOKS	377.14 V
					CUSTOMER # 2000005771 BOOKS	223.44 V
					CUSTOMER # 2000005771 BOOKS	596.46 V
					CUSTOMER # 2000005771 BOOKS	314.17 V
						1,895.11
07/08/2026	POOL	95384	MISC	MONARCH INVESTMENT AND MANAGEMENT G	REF HYDRANT METER DEPOSIT #70316619	2,784.00 V
07/08/2026	POOL	95385	4253	NAT SPINZ	HULA HOOP SCIENCE ANIME THEMED	425.00 V
					CIRCUS DANCING DINOSAUR THEMED	425.00 V
						850.00
07/08/2026	POOL	95386	4123	NEARMAP US INC.	SOLE SOURCE - NEARMAP IMAGERY 12-MONTH S	7,425.63 V
07/08/2026	POOL	95387	4499	NEON CROWS	NEON CROWS BAND 7-10-2026	3,500.00 V
07/08/2026	POOL	95388	MISC	NICHOLAS PAIGE	CDL LEARNERS PERMIT	30.00 V
07/08/2026	POOL	95389	4462	OAKLAND COUNTY TACTICAL CONSORTIUM	9TH ANNUAL NORTH AMERICAN ACTIVE ASSAILA	2,550.00 V
07/08/2026	POOL	95390	4509	ORKIN	FIRE DEPARTMENT: WEEKLY TREATMENTS FOR S	270.00 V
					FIRE DEPARTMENT: WEEKLY TREATMENTS FOR S	60.00 V
						330.00
07/08/2026	POOL	95391	4509	ORKIN	FIRE DEPARTMENT: WEEKLY TREATMENTS FOR S	270.00 V
07/08/2026	POOL	95392	4509	ORKIN	FIRE DEPARTMENT: WEEKLY TREATMENTS FOR S	270.00 V
07/08/2026	POOL	95393	0266	OSBORNE CONCRETE COMPANY INC.	ITB 24/25-06 CONCRETE FOR RESTORATIONS F	831.00 V
					25/26 BLANKET PO FOR MISC.CONCRETE PURCH	552.00 V
					ITB 24/25-06 CONCRETE FOR RESTORATIONS F	882.00 V
						2,265.00
07/08/2026	POOL	95394	3002	OVERDRIVE, INC.	EXTERNAL SERVICE	2.99 V
07/08/2026	POOL	95395	3440	PARTNERS IN ARCHITECTURE, PLC	SCHEMATIC DESIGN, ARCHITECTURAL PLANNING	321,486.77 V
					SCHEMATIC DESIGN, ARCHITECTURAL PLANNING	37,063.53 V
					SCHEMATIC DESIGN OF DIRE STATION NO.1	67,762.00 V
						426,312.30
07/08/2026	POOL	95396	4597	PETER GRANATA	MIDC SERVICE HOURS ATTORNEY PETER GRANAT	1,040.00 V
					MIDC SERVICE HOURS ATTORNEY PETER GRANAT	1,300.00 V
						2,340.00
07/08/2026	POOL	95397	2960	PHOENIX SAFETY OUTFITTERS, LLC.	TURNOUT BOOTS	395.00 V
07/08/2026	POOL	95398	4231	PREMIER GROUP ASSOCIATES, LC	JUNE - MONTHLY LAWN & MAINTENANCE - DOWN	1,593.33 V
07/08/2026	POOL	95399	1576	PRINTING SYSTEMS, INC.	25/26 BLANKET PO - ELECTION SUPPLIES	36.40 V
					25/26 BLANKET PO - ELECTION SUPPLIES	63.00 V
						99.40
07/08/2026	POOL	95400	3867	QUADIENT INC	POSTAGE MACHINE IX3-5-7 INK CART	175.75 V
					POSTAGE MACHINE IX3-5-7 INK CART	297.75 V
						473.50
07/08/2026	POOL	95401	0172	R&R FIRE TRUCK REPAIR	55 GALLON DRUM OF FOAM FOR ENGINES	1,780.00 V
07/08/2026	POOL	95402	MISC	RITA BAKER	COACHING REFUND	50.00 V
07/08/2026	POOL	95403	MISC	ROBERT MEANS	REFUND SENIOR ROOM RENTAL 6/18/26	100.00 V
07/08/2026	POOL	95404	4643	RODNEY PAGE	6/18/26 LIBRARY EVENT	500.00 V
07/08/2026	POOL	95405	0008	ROMULUS ATHLETIC CENTER	2025 / 2026 CITY EMPLOYEES MEMBERSHIP D	2,743.80 V
07/08/2026	POOL	95406	0706	SAM'S CLUB DIRECT	YOUTH BOWLING SNACKS END PROGRAM CELEBRA	79.37 V
07/08/2026	POOL	95407	3779	SHARON GRIER	MIDC PROGRAM SERVICE SHARON GRIER	390.00 V
07/08/2026	POOL	95408	2307	SHARON WALKER	APR - JUNE PRESCRIPTION REIMBURSEMENT	6.50 V
07/08/2026	POOL	95409	1545	SOUTHPOINTE	HOSE FITTING FOR A/C HOSES FOR RESCUE #4	112.78 V
07/08/2026	POOL	95410	1127	STATE OF MICHIGAN	OZGA ROAD CONSTRUCTION	16,314.43 V
07/08/2026	POOL	95411	2343	STATE OF MICHIGAN	CITY HALL - BOILER CERTIFICATE	75.00 V
07/08/2026	POOL	95412	1801	STATE OF MICHIGAN-MDOT	GRANT ROAD CSX TO WAYNE ROAD	26,252.58 V
07/08/2026	POOL	95413	3209	STEVEN LANGLEY	BD BOND REFUND 15798 BRANDT	2,085.00 V
07/08/2026	POOL	95414	MISC	STEWART REYNOLDS	CDL LEARNERS PERMIT	30.00 V
07/08/2026	POOL	95415	4104	THE KAPLAN LAW FIRM	MIDC SERVICE HOURS JOSHUA KAPLAN	812.50 V

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07/08/2026	POOL	95416	1739	THE LIBRARY NETWORK	APR-JUN26 INTERNET	1,339.08 V
07/08/2026	POOL	95417	MISC	TREVOR SHERMAN	CDL LEARNERS PERMIT	30.00 V
07/08/2026	POOL	95418	4454	TROVIOUS STARR	MIDC PROGRAM SERVICE TROVIOUS STARR	487.50 V
07/08/2026	POOL	95419	4042	TRUSTED JOURNEY	25/26 BLANKET PO TRUSTED JOURNEY FOR ANI	448.48 V
07/08/2026	POOL	95420	MISC	UNITED STATES TREASURY	FORM 720-V PAYMENT FOR 2024-2025	180.44 V
07/08/2026	POOL	95421	2190	VANOVERBEKE, MICHAUD & TIMMONY, PC	LEGAL SERVICES RENDERED TO BOARD OF TRUS	3,005.60 V
07/08/2026	POOL	95422	3368	VERIZON CONNECT FLEET USA LLC	25/26 INVERTED PO- NETWORKFLEET GSA HARD	895.40 V
07/08/2026	POOL	95423	MISC	VICTORIA WATERS	REFUND PARK RENTAL DEPOSIT RECEIPT #1030	50.00 V
07/08/2026	POOL	95424	3209	WALLSIDE INC	BD PAYMENT REFUND 34620 JULIE	90.00 V
07/08/2026	POOL	95425	0657	WAYNE COUNTY	25/26 INVERTED PO: HOUSING MAINTENANCE C	3,815.00 V
					25/26 INVERTED PO-TRAFFIC SIGNAL MAINTEN	974.09 V
					25/26 INVERTED PO-TRAFFIC SIGNAL MAINTEN	974.09 V
					25/26 INVERTED PO-TRAFFIC SIGNAL MAINTEN	974.09 V
						6,737.27
07/08/2026	POOL	95426	0065	WAYNE LAWN & GARDEN CENTER, INC.	25/26 BLANKET PO FOR MECH & GROUNDS - DP	242.34 V
07/08/2026	POOL	95427	0601	WEX BANK	INVERTED PO FY 25/26 ACCT 0462-00-398910	30,482.83 V
07/08/2026	POOL	95428	0651	WM CORPORATE SERVICES, INC	25/26 INVERTED PO FOR RESIDENT DUMP PASS	1,599.60 V
07/08/2026	POOL	95429	0651	WM CORPORATE SERVICES, INC-WOODLAND	25/26 INVERTED PO FOR RESIDENT DUMP PASS	1,444.80 V
07/08/2026	POOL	95430	MISC	YOLANDA HEARD	REFUND SENIOR ROOM RENTAL 6/20/26	100.00 V
07/08/2026	POOL	95431	2945	ZONES, LLC	EXCHANGE ASSESSMENT, RECOMMENDATIONS AND	9,800.00 V
					DELL POWERPROTECT DATA MANAGER FOUNDATIO	4,500.00 V
					RENEWAL FOR SQL SERVER LICENSING FOR LAS	8,392.32 V
						22,692.32
07/08/2026	POOL	95432	2724	ACE CUTTING EQUIPMENT & SUPPLY, INC	SUPPLIES FOR TAP CREW	2,148.00 V
07/08/2026	POOL	95433	3257	ACROSS THE STREET PRODUCTIONS, INC.	SOLE SOURCE PROVIDER- BLUE CARD RENEWAL	2,448.63 V
					NEW BLUE CARD TRAINING	2,695.00 V
						5,143.63
07/08/2026	POOL	95434	2981	ACTRON SECURITY ALARM SYSTEMS. INC	PIGGYBACK GSA ACTRON INSTALLATION SECURI	9,148.16 V
					PIGGYBACK GSA ACTRON INSTALLATION SECURI	36,328.34 V
						45,476.50
07/08/2026	POOL	95435	1158	ALL SEASONS LANDSCAPING	FIRE ENGINE 3 EQUIPMENT	1,469.98 V
					FIRE ENGINE 3 EQUIPMENT	1,799.59 V
						3,269.57
07/08/2026	POOL	95436	2804	AMAZON CAPITAL SERVICES	ROMANTASY SERIES	12.99 V
					PATRON REQ ADULT FANTASY	76.99 V
					DVD PROJECT	43.28 V
					CANADA TV SERIES	34.95 V
					REPURCHASE DVD MISSING	9.30 V
					ROMANTASY SERIES	19.14 V
					SAW 8 FILM COLLECTION	34.09 V
					LITTLE MOSQUE	53.68 V
					AIR BUD SPIKES BACK	112.20 V
					BINGE BOX COLLECTION	44.96 V
					PATRON PURCHASE	17.60 V
					SOMETHING LOST, SOMETHING GAINED	100.55 V
					FAILURE FRAME	40.62 V
					AFRICAN MYTHS	199.68 V
					LONG SHOT	40.86 V
					MICHIGAN'S LAIR	65.26 V
					AIR FRYER	59.95 V
					YOUTH ORDER	155.94 V
					CLEAR THERMAL LAMINATING SHEETS	15.03 V
					TICKETS	16.84 V
					YOUTH ORDER	76.83 V
					TAICHI BOOKS	80.08 V
					PRINTER PAPER	43.19 V
					MANGA ROMANTASY FANTASY	193.73 V
					WALL CHARGER	12.97 V
					SECURITY TAGS	330.00 V
					ANACONDA	18.50 V
					PRINTER POWDER	168.15 V
					FILAMENT DRYER BOX	39.99 V
						2,117.35
07/08/2026	POOL	95437	4027	AMAZON CAPITAL SERVICES	LAPTOP CASE	48.99 V
					MISC SUPPLIES FOR ISB	211.98 V

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					FIRE DEPARTMENT: DETERGENT, CLEANER & BO	423.76 V
					MISC. SUPPLIES, PAPER, MARKERS, ETC	95.27 V
					OFFICE SUPPLIES	42.23 V
					FIRE DEPARTMENT: DETERGENT, CLEANER & BO	120.65 V
					OFFICE SUPPLIES	9.02 V
					CABLE DEPARTMENT SUPPLIES/ DVD FOR MOVIE	86.58 V
					HDMI SPLITTER	16.55 V
					MISC SUPPLIES FOR ISB	23.30 V
					FIRE DEPARTMENT: FRIDGE FILTER, HIGHLIGHT	182.26 V
					PHOTO FRAME DISPLAYS	1,120.74 V
					CAMERA SUPPLIES	255.28 V
					HEAVYWEIGHT PHOTO PAPER 8.5X11	22.70 V
					SOUNDS EVENT SUPPLIES & OFFICE SUPPLIES	245.25 V
					COMMDEV OFFICE SUPPLIES 6.5.26	70.53 V
					SAMSUNG COMPUTER MONITOR	1,499.99 V
					1178202 GRILLS GAS TOP BURNER VALVE	60.12 V
					SENIOR CENTER SALON SUPPLIES	516.12 V
					BURNER VALVE REPLACEMENT FOR SOUTHBEND R	151.05 V
					PURELL HAND SANITIZER FOR TOUCH FREE DIS	142.47 V
					SUPPLIES / EQUIPMENT FOR LUNCHEONS	249.15 V
					CONFERENCE ROOM CLOCK REPLACEMENT / SURG	88.23 V
					FRONT OFFICE CHAIRS (2 PACKS OF 2)	346.96 V
					OFFICE SUPPLIES & EAGLE ALLEY GAME	225.98 V
					COMMDEV OFFICE SUPPLIES 6.5.26	175.28 V
					CANOPY TENT FOR JUNETEENTH EVENT	123.89 V
					ITEMS FOR JUNETEENTH EVENT AND DISPLAY @	75.35 V
					CELL PHONE ACCESSORIES FOR CITY ISSUED P	23.45 V
					OFFICE SUPPLIES	127.80 V
					Inventory Order	170.96 V
					DPW OFFICE SUPPLIES	92.87 V
					DPW OFFICE SUPPLIES	36.08 V
					DPW OFFICE SUPPLIES	20.76 V
					CARD STOCK FOR BINDING OF WATER BOOKS	67.11 V
					DPW OFFICE SUPPLIES	92.72 V
					DECORATIONS & SUPPLIES FOR EMPLOYEE PICN	473.72 V
					SCISSORS	8.46 V
					SUPPLIES FOR MLK WARM UP SERVICE PROJECT	604.48 V
					GENERAL OFFICE SUPPLIES	46.96 V
					GENERAL OFFICE SUPPLIES	60.91 V
					OFFICE SUPPLY ORDER FROM AMAZON	52.75 V
					REPLACEMENT COFFEE MAKER FOR OFFICE	129.99 V
					GENERAL OFFICE SUPPLIES	173.96 V
					MISC SUPPLIES FOR PD & DISPATCH	217.11 V
					FOR CREWS	224.97 V
					RAIN DRIP GUARD	71.60 V
					WORK ON VEHICLES	118.46 V
					OPERATING SUPPLIES - TECHNOLOGY SERVICES	516.27 V
					MISC SUPPLIES, TRUCK WINDOW RAIN GUARD,	24.79 V
					DPW - PPE SAFETY GLASSES SIDE SHIELD	25.99 V
					OFFICE SUPPLIES	244.09 V
					CREDIT WEATHER STRIPPING	(24.79) V
						10,231.15
07/08/2026	POOL	95438	4027	VOID		V
07/08/2026	POOL	95439	4027	AMAZON CAPITAL SERVICES	VARIOUS SUPPLY ORDER (ORDER #111-4136770-	47.72 V
07/08/2026	POOL	95440	0178	AMERI-TIME LLC	RENEWAL MAINTENANCE AGREEMENT TIME CLOCK	350.00 V
					RENEWAL MAINTENANCE AGREEMENT TIME CLOCK	525.00 V
						875.00
07/08/2026	POOL	95441	3434	ANCHOR WIPING CLOTH	Inventory Order	1,257.20 V
07/08/2026	POOL	95442	MISC	ANN SZLINIS	ANN SZLINIS - JUNE 2026 RETIREE HEALTHCA	423.18 V
07/08/2026	POOL	95443	MISC	ARTHUR WILLIS	SCHOLARSHIP LUNCHEON	168.99 V
07/08/2026	POOL	95444	2042	AT&T GLOBAL SERVICES	LPI ACCRUED FROM PO# 24-015735 (INVOICE	587.87 V
07/08/2026	POOL	95445	3649	AUTO VALUE OF ROMULUS	25/26 BLANKET PO FOR MISC MECHANIC PURCH	13.98 V
					INVERTED MISC MECHANIC PURCHASES	18.47 V
					INVERTED MISC MECHANIC PURCHASES	314.38 V
					INVERTED MISC MECHANIC PURCHASES	424.16 V
					INVERTED MISC MECHANIC PURCHASES	44.24 V
					INVERTED MISC MECHANIC PURCHASES	44.34 V
					INVERTED MISC MECHANIC PURCHASES	67.29 V
					INVERTED MISC MECHANIC PURCHASES	42.39 V
					25/26 BLANKET PO FOR MISC MECHANIC PURCH	20.67 V
						989.92
07/08/2026	POOL	95446	1484	BAVARIAN INN LODGE & CONFERENCE CEN	HOTEL RESERVATIONS BAVARIAN INN FOR 2026	360.20 V
					HOTEL RESERVATIONS BAVARIAN INN FOR 2026	360.20 V
						720.40

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07/08/2026	POOL	95447	0064	BOUND TREE MEDICAL LLC	25/26 BLANKET PO - MEDICAL SUPPLIES AND 25/26 BLANKET PO - MEDICAL SUPPLIES AND 25/26 BLANKET PO - MEDICAL SUPPLIES AND 25/26 BLANKET PO - MEDICAL SUPPLIES AND 25/26 BLANKET PO - MEDICAL SUPPLIES AND 25/26 BLANKET PO - MEDICAL SUPPLIES AND	226.99 V 1,467.05 V 17.75 V 291.12 V 149.90 V 50.85 V
						2,203.66
07/08/2026	POOL	95448	2670	BROADCAST MUSIC INC	ANNUAL LICENSING MUSIC FEES 6/01/26-5/31	459.00 V
07/08/2026	POOL	95449	2956	BSB COMMUNICATIONS, INC.	25/26 BLANKET PO FOR TECH SERVICES BSB E 25/26 BLANKET PO FOR TECH SERVICES BSB E 25/26 BLANKET PO FOR TECH SERVICES BSB E	87.50 V 175.00 V 350.00 V
						612.50
07/08/2026	POOL	95450	3679	CHERYL MCGUIRE	25/26 INVERTED PO - CHERYL MCGUIRE - REC	350.00 V
07/08/2026	POOL	95451	MISC	CHRIS MORTALEY	COACHING REFUND	50.00 V
07/08/2026	POOL	95452	4551	CHRISTOPHER R. SHEMKE	MIDC PROGRAM SERVICE CHRISTOPHER SHEMKE	780.00 V
07/08/2026	POOL	95453	1984	CHUBB	FIDUCIARY LIABILITY POLICY 2026	8,749.00 V
07/08/2026	POOL	95454	0086	CINTAS FAS	MEDICINE CABINET RESTOCK AND GLOVES 25/26 BLANKET MEDICINE CABINET RESTOCK	463.75 V 157.60 V
						621.35
07/08/2026	POOL	95455	1172	CITY OF ROMULUS	HANNAN 2026 WINTER TAXES	8,389.21 V
07/08/2026	POOL	95456	1172	CITY OF ROMULUS	10202 SHOOK 2026 SUMMER TAXES	4,421.37 V
07/08/2026	POOL	95457	1172	CITY OF ROMULUS	11111 WAYNE 2026 SUMMER TAXES	2,650.93 V
07/08/2026	POOL	95458	0917	CITY OF WAYNE	36345 VAN BORN RD SW/WF MAY 2026	9,829.45 V
07/08/2026	POOL	95459	3709	CIVICPLUS, INC.	ANNUAL HOSTING & SECURITY DOMAIN 48 MONT	19,236.13 V
07/08/2026	POOL	95460	MISC	CODY ADKINS	COACHING REFUND	50.00 V
07/08/2026	POOL	95461	1980	COMCAST	ACCT # 8529 10 214 0290387, UNIT COURTES	58.27 V
07/08/2026	POOL	95462	0572	CONTRACTORS CONNECTION	Inventory Order Inventory Order Inventory Order INVENTORY ORDER	949.00 V 26.40 V 536.90 V 144.70 V
						1,657.00
07/08/2026	POOL	95463	3209	DEVIN TURK	BD BOND REFUND 6431 MIDDLEBELT	200.00 V
07/08/2026	POOL	95464	MISC	DOMINICK FRISKE	CDL LEARNERS PERMIT	30.00 V
07/08/2026	POOL	95465	3495	DOMINION VOTING SYSTEMS, INC.	25/26 BLANKET PO FOR ELECTION CODING	140.67 V
07/08/2026	POOL	95466	2979	DORSEY EMERGENCY MEDICAL ACADEMY	CPR AED INSTRUCTOR CLASS ALLGOOD - DPW CPR AED INSTRUCTOR CLASS ALLGOOD - POLIC CPR AED INSTRUCTOR CLASS ALLGOOD - POLIC	142.00 V 142.00 V 230.00 V
						514.00
07/08/2026	POOL	95467	0012	DTE ENERGY	36542 GODDARD RD 5/20/26-6/18/26	65.34 V
07/08/2026	POOL	95468	0772	DTE ENERGY	JUNE 2026 STREET LIGHTING	47,542.62 V
07/08/2026	POOL	95469	3209	DWAYNA ALLEN	BD BOND REFUND 6326 DEXTER	2,588.00 V
07/08/2026	POOL	95470	3611	EAGLE ENGRAVING, INC.	YEARS OF SERVICE AWARD - CAPTAIN THEIDE	405.95 V
07/08/2026	POOL	95471	0182	EJ USA, INC.	LOW STOCK	1,255.28 V
07/08/2026	POOL	95472	2577	ENVIRONMENTAL SYSTEMS RESEARCH	SOLE SOURCE ANNUAL SOFTWARE MAINTENANCE	13,196.00 V
07/08/2026	POOL	95473	4319	EPH THREE LLC	LABOR & MATERIAL FOR SIDEWALK ART TOUCH-	1,250.00 V
07/08/2026	POOL	95474	0604	FEDEX	FIRE DEPARTMENT: SEND OUT GAS FROM SCBA	16.60 V
07/08/2026	POOL	95475	2918	FIRING LINE	FIREARM MAINTENANCE: MISC SUPPLIES	686.00 V
07/08/2026	POOL	95476	0875	GENERAL FUND	COLONIAL LIFE JUNE 2026 2% ADMIN FEE AFLAC JUNE 2026 3% ADMIN FEE	5.92 V 251.15 V
						257.07
07/08/2026	POOL	95477	0275	GIP PIPE PRODUCTS INC.	25/26 BLANKET PO FOR ROAD & WATER SUPPLI	393.67 V
07/08/2026	POOL	95478	2625	GLG PRINT	COR ITB 21/22-11 25/26WATER BILL PRINTIN	2,692.83 V
07/08/2026	POOL	95479	0631	GORDON FOOD SERVICE, INC.	JUNE LUNCHEON SUPPLIES FROM GORDON'S PLA GORDON FOOD SERVICE COFFEE FOR SENIOR CE EMPLOYEE PICNIC	149.48 V 659.97 V 18.97 V
						828.42
07/08/2026	POOL	95480	4339	GRAHAM'S GOURMET HOTDOGS LLC	GRAHAM'S GOURMET HOT DOGS - FATHER'S DAY	920.00 V
07/08/2026	POOL	95481	3264	GREAT LAKES WATER AUTHORITY	300-2451-S INDUSTRIAL WASTE CONTROL FOR	855.83 V
07/08/2026	POOL	95482	3264	GREAT LAKES WATER AUTHORITY	ACCT # CUS-0000068 WATER USAGE/FIXED CHA	362,510.06 V
07/08/2026	POOL	95483	4032	HUTSON INC OF MICHIGAN	JOHN DEERE TRACTOR PARTS	80.25 V
07/08/2026	POOL	95484	3209	INFINITY CONSTRUCTION SERVICES LLC	BD BOND REFUND 31497 PINE VALLEY	500.00 V
07/08/2026	POOL	95485	4647	INTERNATIONAL DATA BASE CORP	PIGGYBACK PROCUREMENT SOURCE-CONTRACT SO	7,500.00 V

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07/08/2026	POOL	95486	0075	J & M TOWING	25/26 BLANKET PO TOWING FOR DISABLED CIT	100.00 V
07/08/2026	POOL	95487	MISC	JESSICA RADCLIFF	PARK RENTAL DEPOSIT 104063827	50.00 V
07/08/2026	POOL	95488	MISC	JOHN SLAVEN	PARK RENTAL DEPOSIT 101563581	50.00 V
07/08/2026	POOL	95489	4261	KANOPY INC	74 TICKETS 1 CREDIT	68.00 V
07/08/2026	POOL	95490	MISC	KATRINA KELLY	COACHING REFUND	50.00 V
07/08/2026	POOL	95491	4375	KCI	AUGUST PRIMARY PURPLE & BLUE BALLOT ENVE	2,057.94 V
07/08/2026	POOL	95492	3498	KENTWOOD OFFICE FURNITURE	SOLE SOURCE COMMUNITY DEVELOPMENT OFFICE	460.09 V
07/08/2026	POOL	95493	4645	KURTS CAPS	FOLDING HARD COVER FOR OLD & NEW F150	1,299.00 V
					FOLDING HARD COVER FOR OLD & NEW F150	1,299.00 V
						2,598.00
07/08/2026	POOL	95494	MISC	KYLE VARNER	CDL LEARNERS PERMIT	65.00 V
07/08/2026	POOL	95495	1020	LACAL EQUIPMENT INC.	BROOMS FOR STREET SWEEPER	2,641.48 V
07/08/2026	POOL	95496	4588	LAW OFFICE OF DIONE C. PATILLO	MIDC PROGRAM SERVICE DIONE PATILLO	1,384.50 V
07/08/2026	POOL	95497	MISC	LEAH REPTISIS-NAVARRE	REFUND BUSINESS REGISTRATION RENEWAL FEE	10.00 V
07/08/2026	POOL	95498	MISC	LEX BURRAGE	COACHING REFUND	50.00 V
07/08/2026	POOL	95499	2267	LINDA WEGIENKA	APR - JUNE 2026 PRESCRIPTION REIMBURSEME	66.66 V
07/08/2026	POOL	95500	4172	MACQUEEN EQUIPMENT, LLC	FIRE DEPARTMENT: CAIRNS HELMETS	1,920.00 V
					FIRE DEPARTMENT: FIRE GLOVES	1,936.00 V
					FIRE DEPARTMENT: HOODS	2,980.00 V
						6,836.00
07/08/2026	POOL	95501	3209	Malik Miles	BD BOND REFUND 9050 COGSWELL	200.00 V
07/08/2026	POOL	95502	MISC	MARIA SCOTT	REFUND PARK RENTAL DEPOSIT RECEIPT #1048	50.00 V
07/08/2026	POOL	95503	2666	MAURER'S TEXTILE RENTAL SERVICES	25/26 INVERTED PO - ITB 21/22-17 UNIFORM	19.38 V
					25/26 INVERTED PO - ITB 21/22-17 UNIFORM	19.38 V
					25/26 INVERTED PO - ITB 21/22-17 UNIFORM	19.38 V
					25/26 INVERTED PO - ITB 21/22-17 UNIFORM	19.38 V
					25/26 INVERTED PO - ITB 21/22-17 UNIFORM	19.38 V
					25/26 INVERTED PO FOR EMPLOYEE UNIFORM E	1.57 V
					25/26 INVERTED PO FOR EMPLOYEE UNIFORM E	25.00 V
					25/26 INVERTED PO FOR EMPLOYEE UNIFORM E	28.62 V
					25/26 INVERTED PO FOR EMPLOYEE UNIFORM E	146.75 V
					25/26 INVERTED PO FOR EMPLOYEE UNIFORM E	1.57 V
					25/26 INVERTED PO FOR EMPLOYEE UNIFORM E	1.57 V
					25/26 INVERTED PO FOR EMPLOYEE UNIFORM E	25.00 V
					25/26 INVERTED PO FOR EMPLOYEE UNIFORM E	25.00 V
					25/26 INVERTED PO FOR EMPLOYEE UNIFORM E	28.62 V
					25/26 INVERTED PO FOR EMPLOYEE UNIFORM E	28.62 V
					25/26 INVERTED PO FOR EMPLOYEE UNIFORM E	146.75 V
					25/26 INVERTED PO FOR EMPLOYEE UNIFORM E	146.75 V
					25/26 INVERTED PO FOR EMPLOYEE UNIFORM E	1.57 V
					25/26 INVERTED PO FOR EMPLOYEE UNIFORM E	25.00 V
					25/26 INVERTED PO FOR EMPLOYEE UNIFORM E	28.62 V
					25/26 INVERTED PO FOR EMPLOYEE UNIFORM E	146.75 V
						904.66
07/08/2026	POOL	95504	MISC	MELISSA COOK	FILLING READBOXES MILEAGE REIMBURSEMENT	8.99 V
07/08/2026	POOL	95505	MISC	MELISSA COOK	FILLING READBOXES MILEAGE REIMBURSEMENT	8.99 V
07/08/2026	POOL	95506	2916	MI ASSOC OF MUNICIPAL CEMETERIES	2026 CEMETERY CONFERENCE REGISTRATOIN FO	169.00 V
					2026 CEMETERY CONFERENCE REGISTRATOIN FO	169.00 V
						338.00
07/08/2026	POOL	95507	0048	MICHIGAN CAT	25/26 BLANKET PO FOR MISC EQUIPMENT PURC	103.78 V
07/08/2026	POOL	95508	3204	MICHIGAN LIBRARY ASSOCIATION	MEMBERSHIP RENEWAL THRU 7/31/27	85.00 V
					PUBLIC LIBRARY MEMBERSHIP RENEWAL THRU 6	1,008.00 V
						1,093.00
07/08/2026	POOL	95509	0427	MIDWEST TAPE	CUSTOMER # 2000005771 BOOKS	383.90 V
					CUSTOMER # 2000005771 BOOKS	377.14 V
					CUSTOMER # 2000005771 BOOKS	223.44 V
					CUSTOMER # 2000005771 BOOKS	596.46 V
					CUSTOMER # 2000005771 BOOKS	314.17 V
						1,895.11
07/08/2026	POOL	95510	MISC	MONARCH INVESTMENT AND MANAGEMENT G	REF HYDRANT METER DEPOSIT #70316619	2,784.00 V
07/08/2026	POOL	95511	4253	NAT SPINZ	HULA HOOP SCIENCE ANIME THEMED	425.00 V
					CIRCUS DANCING DINOSAUR THEMED	425.00 V
						850.00

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07/08/2026	POOL	95512	4123	NEARMAP US INC.	SOLE SOURCE - NEARMAP IMAGERY 12-MONTH S	7,425.63 V
07/08/2026	POOL	95513	4499	NEON CROWS	NEON CROWS BAND 7-10-2026	3,500.00 V
07/08/2026	POOL	95514	MISC	NICHOLAS PAIGE	CDL LEARNERS PERMIT	30.00 V
07/08/2026	POOL	95515	4462	OAKLAND COUNTY TACTICAL CONSORTIUM	9TH ANNUAL NORTH AMERICAN ACTIVE ASSAILA	2,550.00 V
07/08/2026	POOL	95516	4509	ORKIN	FIRE DEPARTMENT: WEEKLY TREATMENTS FOR S	270.00 V
					FIRE DEPARTMENT: WEEKLY TREATMENTS FOR S	60.00 V
						330.00
07/08/2026	POOL	95517	4509	ORKIN	FIRE DEPARTMENT: WEEKLY TREATMENTS FOR S	270.00 V
07/08/2026	POOL	95518	4509	ORKIN	FIRE DEPARTMENT: WEEKLY TREATMENTS FOR S	270.00 V
07/08/2026	POOL	95519	0266	OSBORNE CONCRETE COMPANY INC.	ITB 24/25-06 CONCRETE FOR RESTORATIONS F	831.00 V
					25/26 BLANKET PO FOR MISC.CONCRETE PURCH	552.00 V
					ITB 24/25-06 CONCRETE FOR RESTORATIONS F	882.00 V
						2,265.00
07/08/2026	POOL	95520	3002	OVERDRIVE, INC.	EXTERNAL SERVICE	2.99 V
07/08/2026	POOL	95521	3440	PARTNERS IN ARCHITECTURE, PLC	SCHEMATIC DESIGN, ARCHITECTURAL PLANNING	321,486.77 V
					SCHEMATIC DESIGN, ARCHITECTURAL PLANNING	37,063.53 V
					SCHEMATIC DESIGN OF DIRE STATION NO.1	67,762.00 V
						426,312.30
07/08/2026	POOL	95522	4597	PETER GRANATA	MIDC SERVICE HOURS ATTORNEY PETER GRANAT	1,040.00 V
					MIDC SERVICE HOURS ATTORNEY PETER GRANAT	1,300.00 V
						2,340.00
07/08/2026	POOL	95523	2960	PHOENIX SAFETY OUTFITTERS, LLC.	TURNOUT BOOTS	395.00 V
07/08/2026	POOL	95524	4231	PREMIER GROUP ASSOCIATES, LC	JUNE - MONTHLY LAWN & MAINTENANCE - DOWN	1,593.33 V
07/08/2026	POOL	95525	1576	PRINTING SYSTEMS, INC.	25/26 BLANKET PO - ELECTION SUPPLIES	36.40 V
					25/26 BLANKET PO - ELECTION SUPPLIES	63.00 V
						99.40
07/08/2026	POOL	95526	3867	QUADIENT INC	POSTAGE MACHINE IX3-5-7 INK CART	175.75 V
					POSTAGE MACHINE IX3-5-7 INK CART	297.75 V
						473.50
07/08/2026	POOL	95527	0172	R&R FIRE TRUCK REPAIR	55 GALLON DRUM OF FOAM FOR ENGINES	1,780.00 V
07/08/2026	POOL	95528	MISC	RITA BAKER	COACHING REFUND	50.00 V
07/08/2026	POOL	95529	MISC	ROBERT MEANS	REFUND SENIOR ROOM RENTAL 6/18/26	100.00 V
07/08/2026	POOL	95530	4643	RODNEY PAGE	6/18/26 LIBRARY EVENT	500.00 V
07/08/2026	POOL	95531	0008	ROMULUS ATHLETIC CENTER	2025 / 2026 CITY EMPLOYEES MEMBERSHIP D	2,743.80 V
07/08/2026	POOL	95532	0706	SAM'S CLUB DIRECT	YOUTH BOWLING SNACKS END PROGRAM CELEBRA	79.37 V
07/08/2026	POOL	95533	3779	SHARON GRIER	MIDC PROGRAM SERVICE SHARON GRIER	390.00 V
07/08/2026	POOL	95534	2307	SHARON WALKER	APR - JUNE PRESCRIPTION REIMBURSEMENT	6.50 V
07/08/2026	POOL	95535	1545	SOUTHPOINTE	HOSE FITTING FOR A/C HOSES FOR RESCUE #4	112.78 V
07/08/2026	POOL	95536	1127	STATE OF MICHIGAN	OZGA ROAD CONSTRUCTION	16,314.43 V
07/08/2026	POOL	95537	2343	STATE OF MICHIGAN	CITY HALL - BOILER CERTIFICATE	75.00 V
07/08/2026	POOL	95538	1801	STATE OF MICHIGAN-MDOT	GRANT ROAD CSX TO WAYNE ROAD	26,252.58 V
07/08/2026	POOL	95539	3209	STEVEN LANGLEY	BD BOND REFUND 15798 BRANDT	2,085.00 V
07/08/2026	POOL	95540	MISC	STEWART REYNOLDS	CDL LEARNERS PERMIT	30.00 V
07/08/2026	POOL	95541	4104	THE KAPLAN LAW FIRM	MIDC SERVICE HOURS JOSHUA KAPLAN	812.50 V
07/08/2026	POOL	95542	1739	THE LIBRARY NETWORK	APR-JUN26 INTERNET	1,339.08 V
07/08/2026	POOL	95543	MISC	TREVOR SHERMAN	CDL LEARNERS PERMIT	30.00 V
07/08/2026	POOL	95544	4454	TROVIOUS STARR	MIDC PROGRAM SERVICE TROVIOUS STARR	487.50 V
07/08/2026	POOL	95545	4042	TRUSTED JOURNEY	25/26 BLANKET PO TRUSTED JOURNEY FOR ANI	448.48 V
07/08/2026	POOL	95546	MISC	UNITED STATES TREASURY	FORM 720-V PAYMENT FOR 2024-2025	180.44 V
07/08/2026	POOL	95547	2190	VANOVERBEKE, MICHAUD & TIMMONY, PC	LEGAL SERVICES RENDERED TO BOARD OF TRUS	3,005.60 V
07/08/2026	POOL	95548	3368	VERIZON CONNECT FLEET USA LLC	25/26 INVERTED PO- NETWORKFLEET GSA HARD	895.40 V
07/08/2026	POOL	95549	MISC	VICTORIA WATERS	REFUND PARK RENTAL DEPOSIT RECEIPT #1030	50.00 V
07/08/2026	POOL	95550	3209	WALLSIDE INC	BD PAYMENT REFUND 34620 JULIE	90.00 V
07/08/2026	POOL	95551	0657	WAYNE COUNTY	25/26 INVERTED PO: HOUSING MAINTENANCE C	3,815.00 V
					25/26 INVERTED PO-TRAFFIC SIGNAL MAINTEN	974.09 V
					25/26 INVERTED PO-TRAFFIC SIGNAL MAINTEN	974.09 V
					25/26 INVERTED PO-TRAFFIC SIGNAL MAINTEN	974.09 V
						6,737.27
07/08/2026	POOL	95552	0065	WAYNE LAWN & GARDEN CENTER, INC.	25/26 BLANKET PO FOR MECH & GROUNDS - DP	242.34 V
07/08/2026	POOL	95553	0601	WEX BANK	INVERTED PO FY 25/26 ACCT 0462-00-398910	30,482.83 V
07/08/2026	POOL	95554	0651	WM CORPORATE SERVICES, INC	25/26 INVERTED PO FOR RESIDENT DUMP PASS	1,599.60 V
07/08/2026	POOL	95555	0651	WM CORPORATE SERVICES, INC-WOODLAND	25/26 INVERTED PO FOR RESIDENT DUMP PASS	1,444.80 V
07/08/2026	POOL	95556	MISC	YOLANDA HEARD	REFUND SENIOR ROOM RENTAL 6/20/26	100.00 V

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07/08/2026	POOL	95557	2945	ZONES, LLC	EXCHANGE ASSESSMENT, RECOMMENDATIONS AND DELL POWERPROTECT DATA MANAGER FOUNDATIO RENEWAL FOR SQL SERVER LICENSING FOR LAS	9,800.00 V 4,500.00 V 8,392.32 V
						22,692.32
07/08/2026	POOL	95558	2724	ACE CUTTING EQUIPMENT & SUPPLY, INC	SUPPLIES FOR TAP CREW	2,148.00
07/08/2026	POOL	95559	3257	ACROSS THE STREET PRODUCTIONS, INC.	SOLE SOURCE PROVIDER- BLUE CARD RENEWAL NEW BLUE CARD TRAINING	2,448.63 2,695.00
						5,143.63
07/08/2026	POOL	95560	2981	ACTRON SECURITY ALARM SYSTEMS. INC	PIGGYBACK GSA ACTRON INSTALLATION SECURI PIGGYBACK GSA ACTRON INSTALLATION SECURI	9,148.16 36,328.34
						45,476.50
07/08/2026	POOL	95561	1158	ALL SEASONS LANDSCAPING	FIRE ENGINE 3 EQUIPMENT FIRE ENGINE 3 EQUIPMENT	1,469.98 1,799.59
						3,269.57
07/08/2026	POOL	95562	2804	AMAZON CAPITAL SERVICES	ROMANTASY SERIES PATRON REQ ADULT FANTASY DVD PROJECT CANADA TV SERIES REPURCHASE DVD MISSING ROMANTASY SERIES SAW 8 FILM COLLECTION LITTLE MOSQUE AIR BUD SPIKES BACK BINGE BOX COLLECTION PATRON PURCHASE SOMETHING LOST, SOMETHING GAINED FAILURE FRAME AFRICAN MYTHS LONG SHOT MICHIGAN'S LAIR AIR FRYER YOUTH ORDER CLEAR THERMAL LAMINATING SHEETS TICKETS YOUTH ORDER TAICHI BOOKS PRINTER PAPER MANGA ROMANTASY FANTASY WALL CHARGER SECURITY TAGS ANACONDA PRINTER POWDER FILAMENT DRYER BOX	12.99 76.99 43.28 34.95 9.30 19.14 34.09 53.68 112.20 44.96 17.60 100.55 40.62 199.68 40.86 65.26 59.95 155.94 15.03 16.84 76.83 80.08 43.19 193.73 12.97 330.00 18.50 168.15 39.99
						2,117.35
07/08/2026	POOL	95563	4027	AMAZON CAPITAL SERVICES	LAPTOP CASE MISC SUPPLIES FOR ISB FIRE DEPARTMENT: DETERGENT, CLEANER & BO MISC. SUPPLIES, PAPER, MARKERS, ETC OFFICE SUPPLIES FIRE DEPARTMENT: DETERGENT, CLEANER & BO OFFICE SUPPLIES CABLE DEPARTMENT SUPPLIES/ DVD FOR MOVIE HDMI SPLITTER MISC SUPPLIES FOR ISB FIRE DEPARTMENT: FRIDGE FILTER, HIGHLIGHT PHOTO FRAME DISPLAYS CAMERA SUPPLIES HEAVYWEIGHT PHOTO PAPER 8.5X11 SOUNDS EVENT SUPPLIES & OFFICE SUPPLIES COMMDEV OFFICE SUPPLIES 6.5.26 SAMSUNG COMPUTER MONITOR 1178202 GRILLS GAS TOP BURNER VALVE SENIOR CENTER SALON SUPPLIES BURNER VALVE REPLACEMENT FOR SOUTHBEND R PURELL HAND SANITIZER FOR TOUCH FREE DIS SUPPLIES / EQUIPMENT FOR LUNCHEONS CONFERENCE ROOM CLOCK REPLACEMENT / SURG FRONT OFFICE CHAIRS (2 PACKS OF 2)	48.99 211.98 423.76 95.27 42.23 120.65 9.02 86.58 16.55 23.30 182.26 1,120.74 255.28 22.70 245.25 70.53 1,499.99 60.12 516.12 151.05 142.47 249.15 88.23 346.96

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					OFFICE SUPPLIES & EAGLE ALLEY GAME	225.98
					COMMDEV OFFICE SUPPLIES 6.5.26	175.28
					CANOPY TENT FOR JUNETEENTH EVENT	123.89
					ITEMS FOR JUNETEENTH EVENT AND DISPLAY @	75.35
					CELL PHONE ACCESSORIES FOR CITY ISSUED P	23.45
					OFFICE SUPPLIES	127.80
					Inventory Order	170.96
					DPW OFFICE SUPPLIES	92.87
					DPW OFFICE SUPPLIES	36.08
					DPW OFFICE SUPPLIES	20.76
					CARD STOCK FOR BINDING OF WATER BOOKS	67.11
					DPW OFFICE SUPPLIES	92.72
					DECORATIONS & SUPPLIES FOR EMPLOYEE PICN	473.72
					SCISSORS	8.46
					SUPPLIES FOR MLK WARM UP SERVICE PROJECT	604.48
					GENERAL OFFICE SUPPLIES	46.96
					GENERAL OFFICE SUPPLIES	60.91
					OFFICE SUPPLY ORDER FROM AMAZON	52.75
					REPLACEMENT COFFEE MAKER FOR OFFICE	129.99
					GENERAL OFFICE SUPPLIES	173.96
					MISC SUPPLIES FOR PD & DISPATCH	217.11
					FOR CREWS	224.97
					RAIN DRIP GUARD	71.60
					WORK ON VEHICLES	118.46
					OPERATING SUPPLIES - TECHNOLOGY SERVICES	516.27
					MISC SUPPLIES, TRUCK WINDOW RAIN GUARD,	24.79
					DPW - PPE SAFETY GLASSES SIDE SHIELD	25.99
					OFFICE SUPPLIES	244.09
					CREDIT WEATHER STRIPPING	(24.79)
						10,231.15
07/08/2026	POOL	95564	4027	VOID		
07/08/2026	POOL	95565	4027	AMAZON CAPITAL SERVICES	VARIOUS SUPPLY ORDER (ORDER #111-4136770-	47.72
07/08/2026	POOL	95566	0178	AMERI-TIME LLC	RENEWAL MAINTENANCE AGREEMENT TIME CLOCK	350.00
					RENEWAL MAINTENANCE AGREEMENT TIME CLOCK	525.00
						875.00
07/08/2026	POOL	95567	3434	ANCHOR WIPING CLOTH	Inventory Order	1,257.20
07/08/2026	POOL	95568	MISC	ANN SZLINIS	ANN SZLINIS - JUNE 2026 RETIREE HEALTHCA	423.18
07/08/2026	POOL	95569	MISC	ARTHUR WILLIS	SCHOLARSHIP LUNCHEON	168.99
07/08/2026	POOL	95570	2042	AT&T GLOBAL SERVICES	LPI ACCRUED FROM PO# 24-015735 (INVOICE	587.87
07/08/2026	POOL	95571	3649	AUTO VALUE OF ROMULUS	25/26 BLANKET PO FOR MISC MECHANIC PURCH	13.98
					INVERTED MISC MECHANIC PURCHASES	18.47
					INVERTED MISC MECHANIC PURCHASES	314.38
					INVERTED MISC MECHANIC PURCHASES	424.16
					INVERTED MISC MECHANIC PURCHASES	44.24
					INVERTED MISC MECHANIC PURCHASES	44.34
					INVERTED MISC MECHANIC PURCHASES	67.29
					INVERTED MISC MECHANIC PURCHASES	42.39
					25/26 BLANKET PO FOR MISC MECHANIC PURCH	20.67
						989.92
07/08/2026	POOL	95572	1484	BAVARIAN INN LODGE & CONFERENCE CEN	HOTEL RESERVATIONS BAVARIAN INN FOR 2026	360.20
					HOTEL RESERVATIONS BAVARIAN INN FOR 2026	360.20
						720.40
07/08/2026	POOL	95573	0064	BOUND TREE MEDICAL LLC	25/26 BLANKET PO - MEDICAL SUPPLIES AND	226.99
					25/26 BLANKET PO - MEDICAL SUPPLIES AND	1,467.05
					25/26 BLANKET PO - MEDICAL SUPPLIES AND	17.75
					25/26 BLANKET PO - MEDICAL SUPPLIES AND	291.12
					25/26 BLANKET PO - MEDICAL SUPPLIES AND	149.90
					25/26 BLANKET PO - MEDICAL SUPPLIES AND	50.85
						2,203.66
07/08/2026	POOL	95574	2670	BROADCAST MUSIC INC	ANNUAL LICENSING MUSIC FEES 6/01/26-5/31	459.00
07/08/2026	POOL	95575	2956	BSB COMMUNICATIONS, INC.	25/26 BLANKET PO FOR TECH SERVICES BSB E	87.50
					25/26 BLANKET PO FOR TECH SERVICES BSB E	175.00
					25/26 BLANKET PO FOR TECH SERVICES BSB E	350.00
						612.50
07/08/2026	POOL	95576	3679	CHERYL MCGUIRE	25/26 INVERTED PO - CHERYL MCGUIRE - REC	350.00
07/08/2026	POOL	95577	MISC	CHRIS MORTALEY	COACHING REFUND	50.00
07/08/2026	POOL	95578	4551	CHRISTOPHER R. SHEMKE	MIDC PROGRAM SERVICE CHRISTOPHER SHEMKE	780.00

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07/08/2026	POOL	95579	1984	CHUBB	FIDUCIARY LIABILITY POLICY 2026	8,749.00
07/08/2026	POOL	95580	0086	CINTAS FAS	MEDICINE CABINET RESTOCK AND GLOVES 25/26 BLANKET MEDICINE CABINET RESTOCK	463.75 157.60
						621.35
07/08/2026	POOL	95581	1172	CITY OF ROMULUS	HANNAN 2026 WINTER TAXES	8,389.21
07/08/2026	POOL	95582	1172	CITY OF ROMULUS	10202 SHOOK 2026 SUMMER TAXES	4,421.37
07/08/2026	POOL	95583	1172	CITY OF ROMULUS	11111 WAYNE 2026 SUMMER TAXES	2,650.93
07/08/2026	POOL	95584	0917	CITY OF WAYNE	36345 VAN BORN RD SW/WF MAY 2026	9,829.45
07/08/2026	POOL	95585	3709	CIVICPLUS, INC.	ANNUAL HOSTING & SECURITY DOMAIN 48 MONT	19,236.13
07/08/2026	POOL	95586	MISC	CODY ADKINS	COACHING REFUND	50.00
07/08/2026	POOL	95587	1980	COMCAST	ACCT # 8529 10 214 0290387, UNIT COURTES	58.27
07/08/2026	POOL	95588	0572	CONTRACTORS CONNECTION	Inventory Order Inventory Order Inventory Order INVENTORY ORDER	949.00 26.40 536.90 144.70
						1,657.00
07/08/2026	POOL	95589	3209	DEVIN TURK	BD BOND REFUND 6431 MIDDLEBELT	200.00
07/08/2026	POOL	95590	MISC	DOMINICK FRISKE	CDL LEARNERS PERMIT	30.00
07/08/2026	POOL	95591	3495	DOMINION VOTING SYSTEMS, INC.	25/26 BLANKET PO FOR ELECTION CODING	140.67
07/08/2026	POOL	95592	2979	DORSEY EMERGENCY MEDICAL ACADEMY	CPR AED INSTRUCTOR CLASS ALLGOOD - DPW CPR AED INSTRUCTOR CLASS ALLGOOD - POLIC CPR AED INSTRUCTOR CLASS ALLGOOD - POLIC	142.00 142.00 230.00
						514.00
07/08/2026	POOL	95593	0012	DTE ENERGY	36542 GODDARD RD 5/20/26-6/18/26	65.34
07/08/2026	POOL	95594	0772	DTE ENERGY	JUNE 2026 STREET LIGHTING	47,542.62
07/08/2026	POOL	95595	3209	DWAYNA ALLEN	BD BOND REFUND 6326 DEXTER	2,588.00
07/08/2026	POOL	95596	3611	EAGLE ENGRAVING, INC.	YEARS OF SERVICE AWARD - CAPTAIN THEIDE	405.95
07/08/2026	POOL	95597	0182	EJ USA, INC.	LOW STOCK	1,255.28
07/08/2026	POOL	95598	2577	ENVIRONMENTAL SYSTEMS RESEARCH	SOLE SOURCE ANNUAL SOFTWARE MAINTENANCE	13,196.00
07/08/2026	POOL	95599	4319	EPH THREE LLC	LABOR & MATERIAL FOR SIDEWALK ART TOUCH-	1,250.00
07/08/2026	POOL	95600	0604	FEDEX	FIRE DEPARTMENT: SEND OUT GAS FROM SCBA	16.60
07/08/2026	POOL	95601	2918	FIRING LINE	FIREARM MAINTENANCE: MISC SUPPLIES	686.00
07/08/2026	POOL	95602	0875	GENERAL FUND	COLONIAL LIFE JUNE 2026 2% ADMIN FEE AFLAC JUNE 2026 3% ADMIN FEE	5.92 251.15
						257.07
07/08/2026	POOL	95603	0275	GIP PIPE PRODUCTS INC.	25/26 BLANKET PO FOR ROAD & WATER SUPPLI	393.67
07/08/2026	POOL	95604	2625	GLG PRINT	COR ITB 21/22-11 25/26WATER BILL PRINTIN	2,692.83
07/08/2026	POOL	95605	0631	GORDON FOOD SERVICE, INC.	JUNE LUNCHEON SUPPLIES FROM GORDON'S PLA GORDON FOOD SERVICE COFFEE FOR SENIOR CE EMPLOYEE PICNIC	149.48 659.97 18.97
						828.42
07/08/2026	POOL	95606	4339	GRAHAM'S GOURMET HOTDOGS LLC	GRAHAM'S GOURMET HOT DOGS - FATHER'S DAY	920.00
07/08/2026	POOL	95607	3264	GREAT LAKES WATER AUTHORITY	300-2451-S INDUSTRIAL WASTE CONTROL FOR	855.83
07/08/2026	POOL	95608	3264	GREAT LAKES WATER AUTHORITY	ACCT # CUS-0000068 WATER USAGE/FIXED CHA	362,510.06
07/08/2026	POOL	95609	4032	HUTSON INC OF MICHIGAN	JOHN DEERE TRACTOR PARTS	80.25
07/08/2026	POOL	95610	3209	INFINITY CONSTRUCTION SERVICES LLC	BD BOND REFUND 31497 PINE VALLEY	500.00
07/08/2026	POOL	95611	4647	INTERNATIONAL DATA BASE CORP	PIGGYBACK PROCUREMENT SOURCE-CONTRACT SO	7,500.00
07/08/2026	POOL	95612	0075	J & M TOWING	25/26 BLANKET PO TOWING FOR DISABLED CIT	100.00
07/08/2026	POOL	95613	MISC	JESSICA RADCLIFF	PARK RENTAL DEPOSIT 104063827	50.00
07/08/2026	POOL	95614	MISC	JOHN SLAVEN	PARK RENTAL DEPOSIT 101563581	50.00
07/08/2026	POOL	95615	4261	KANOPY INC	74 TICKETS 1 CREDIT	68.00
07/08/2026	POOL	95616	MISC	KATRINA KELLY	COACHING REFUND	50.00
07/08/2026	POOL	95617	4375	KCI	AUGUST PRIMARY PURPLE & BLUE BALLOT ENVE	2,057.94
07/08/2026	POOL	95618	3498	KENTWOOD OFFICE FURNITURE	SOLE SOURCE COMMUNITY DEVELOPMENT OFFICE	460.09
07/08/2026	POOL	95619	4645	KURTS CAPS	FOLDING HARD COVER FOR OLD & NEW F150 FOLDING HARD COVER FOR OLD & NEW F150	1,299.00 1,299.00
						2,598.00
07/08/2026	POOL	95620	MISC	KYLE VARNER	CDL LEARNERS PERMIT	65.00
07/08/2026	POOL	95621	1020	LACAL EQUIPMENT INC.	BROOMS FOR STREET SWEEPER	2,641.48
07/08/2026	POOL	95622	4588	LAW OFFICE OF DIONE C. PATILLO	MIDC PROGRAM SERVICE DIONE PATILLO	1,384.50
07/08/2026	POOL	95623	MISC	LEAH REPTIS-NAVARRE	REFUND BUSINESS REGISTRATION RENEWAL FEE	10.00
07/08/2026	POOL	95624	MISC	LEX BURRAGE	COACHING REFUND	50.00
07/08/2026	POOL	95625	2267	LINDA WEGIENKA	APR - JUNE 2026 PRESCRIPTION REIMBURSEME	66.66
07/08/2026	POOL	95626	4172	MACQUEEN EQUIPMENT, LLC	FIRE DEPARTMENT: CAIRNS HELMETS FIRE DEPARTMENT: FIRE GLOVES	1,920.00 1,936.00

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					FIRE DEPARTMENT: HOODS	2,980.00
						6,836.00
07/08/2026	POOL	95627	3209	Malik Miles	BD BOND REFUND 9050 COGSWELL	200.00
07/08/2026	POOL	95628	MISC	MARIA SCOTT	REFUND PARK RENTAL DEPOSIT RECEIPT #1048	50.00
07/08/2026	POOL	95629	2666	MAURER'S TEXTILE RENTAL SERVICES	25/26 INVERTED PO - ITB 21/22-17 UNIFORM	19.38
					25/26 INVERTED PO - ITB 21/22-17 UNIFORM	19.38
					25/26 INVERTED PO - ITB 21/22-17 UNIFORM	19.38
					25/26 INVERTED PO - ITB 21/22-17 UNIFORM	19.38
					25/26 INVERTED PO - ITB 21/22-17 UNIFORM	19.38
					25/26 INVERTED PO FOR EMPLOYEE UNIFORM E	1.57
					25/26 INVERTED PO FOR EMPLOYEE UNIFORM E	25.00
					25/26 INVERTED PO FOR EMPLOYEE UNIFORM E	28.62
					25/26 INVERTED PO FOR EMPLOYEE UNIFORM E	146.75
					25/26 INVERTED PO FOR EMPLOYEE UNIFORM E	1.57
					25/26 INVERTED PO FOR EMPLOYEE UNIFORM E	1.57
					25/26 INVERTED PO FOR EMPLOYEE UNIFORM E	25.00
					25/26 INVERTED PO FOR EMPLOYEE UNIFORM E	25.00
					25/26 INVERTED PO FOR EMPLOYEE UNIFORM E	28.62
					25/26 INVERTED PO FOR EMPLOYEE UNIFORM E	28.62
					25/26 INVERTED PO FOR EMPLOYEE UNIFORM E	146.75
					25/26 INVERTED PO FOR EMPLOYEE UNIFORM E	146.75
					25/26 INVERTED PO FOR EMPLOYEE UNIFORM E	1.57
					25/26 INVERTED PO FOR EMPLOYEE UNIFORM E	25.00
					25/26 INVERTED PO FOR EMPLOYEE UNIFORM E	28.62
					25/26 INVERTED PO FOR EMPLOYEE UNIFORM E	146.75
						904.66
07/08/2026	POOL	95630	MISC	MELISSA COOK	FILLING READBOXES MILEAGE REIMBURSEMENT	8.99
07/08/2026	POOL	95631	MISC	MELISSA COOK	FILLING READBOXES MILEAGE REIMBURSEMENT	8.99
07/08/2026	POOL	95632	2916	MI ASSOC OF MUNICIPAL CEMETERIES	2026 CEMETERY CONFERENCE REGISTRATOIN FO	169.00
					2026 CEMETERY CONFERENCE REGISTRATOIN FO	169.00
						338.00
07/08/2026	POOL	95633	0048	MICHIGAN CAT	25/26 BLANKET PO FOR MISC EQUIPMENT PURC	103.78
07/08/2026	POOL	95634	3204	MICHIGAN LIBRARY ASSOCIATION	MEMBERSHIP RENEWAL THRU 7/31/27	85.00
					PUBLIC LIBRARY MEMBERSHIP RENEWAL THRU 6	1,008.00
						1,093.00
07/08/2026	POOL	95635	0427	MIDWEST TAPE	CUSTOMER # 2000005771 BOOKS	383.90
					CUSTOMER # 2000005771 BOOKS	377.14
					CUSTOMER # 2000005771 BOOKS	223.44
					CUSTOMER # 2000005771 BOOKS	596.46
					CUSTOMER # 2000005771 BOOKS	314.17
						1,895.11
07/08/2026	POOL	95636	MISC	MONARCH INVESTMENT AND MANAGEMENT G	REF HYDRANT METER DEPOSIT #70316619	2,784.00
07/08/2026	POOL	95637	4253	NAT SPINZ	HULA HOOP SCIENCE ANIME THEMED	425.00
					CIRCUS DANCING DINOSAUR THEMED	425.00
						850.00
07/08/2026	POOL	95638	4123	NEARMAP US INC.	SOLE SOURCE - NEARMAP IMAGERY 12-MONTH S	7,425.63
07/08/2026	POOL	95639	4499	NEON CROWS	NEON CROWS BAND 7-10-2026	3,500.00
07/08/2026	POOL	95640	MISC	NICHOLAS PAIGE	CDL LEARNERS PERMIT	30.00
07/08/2026	POOL	95641	4462	OAKLAND COUNTY TACTICAL CONSORTIUM	9TH ANNUAL NORTH AMERICAN ACTIVE ASSAILA	2,550.00
07/08/2026	POOL	95642	4509	ORKIN	FIRE DEPARTMENT: WEEKLY TREATMENTS FOR S	270.00
					FIRE DEPARTMENT: WEEKLY TREATMENTS FOR S	60.00
						330.00
07/08/2026	POOL	95643	4509	ORKIN	FIRE DEPARTMENT: WEEKLY TREATMENTS FOR S	270.00
07/08/2026	POOL	95644	4509	ORKIN	FIRE DEPARTMENT: WEEKLY TREATMENTS FOR S	270.00
07/08/2026	POOL	95645	0266	OSBORNE CONCRETE COMPANY INC.	ITB 24/25-06 CONCRETE FOR RESTORATIONS F	831.00
					25/26 BLANKET PO FOR MISC.CONCRETE PURCH	552.00
					ITB 24/25-06 CONCRETE FOR RESTORATIONS F	882.00
						2,265.00
07/08/2026	POOL	95646	3002	OVERDRIVE, INC.	EXTERNAL SERVICE	2.99
07/08/2026	POOL	95647	3440	PARTNERS IN ARCHITECTURE, PLC	SCHEMATIC DESIGN, ARCHITECUTRAL PLANNING	321,486.77

7/08/2026

CHECK REGISTER FOR CITY OF ROMULUS
CHECK DATE FROM 6/18/2026 - 7/08/2026

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
					SCHEMATIC DESIGN, ARCHITECTURAL PLANNING	37,063.53
					SCHEMATIC DESIGN OF DIRE STATION NO. 1	67,762.00
						426,312.30
07/08/2026	POOL	95648	4597	PETER GRANATA	MIDC SERVICE HOURS ATTORNEY PETER GRANAT	1,040.00
					MIDC SERVICE HOURS ATTORNEY PETER GRANAT	1,300.00
						2,340.00
07/08/2026	POOL	95649	2960	PHOENIX SAFETY OUTFITTERS, LLC.	TURNOUT BOOTS	395.00
07/08/2026	POOL	95650	4231	PREMIER GROUP ASSOCIATES, LC	JUNE - MONTHLY LAWN & MAINTENANCE - DOWN	1,593.33
07/08/2026	POOL	95651	1576	PRINTING SYSTEMS, INC.	25/26 BLANKET PO - ELECTION SUPPLIES	36.40
					25/26 BLANKET PO - ELECTION SUPPLIES	63.00
						99.40
07/08/2026	POOL	95652	3867	QUADIENT INC	POSTAGE MACHINE IX3-5-7 INK CART	175.75
					POSTAGE MACHINE IX3-5-7 INK CART	297.75
						473.50
07/08/2026	POOL	95653	0172	R&R FIRE TRUCK REPAIR	55 GALLON DRUM OF FOAM FOR ENGINES	1,780.00
07/08/2026	POOL	95654	MISC	RITA BAKER	COACHING REFUND	50.00
07/08/2026	POOL	95655	MISC	ROBERT MEANS	REFUND SENIOR ROOM RENTAL 6/18/26	100.00
07/08/2026	POOL	95656	4643	RODNEY PAGE	6/18/26 LIBRARY EVENT	500.00
07/08/2026	POOL	95657	0008	ROMULUS ATHLETIC CENTER	2025 / 2026 CITY EMPLOYEES MEMBERSHIP D	2,743.80
07/08/2026	POOL	95658	0706	SAM'S CLUB DIRECT	YOUTH BOWLING SNACKS END PROGRAM CELEBRA	79.37
07/08/2026	POOL	95659	3779	SHARON GRIER	MIDC PROGRAM SERVICE SHARON GRIER	390.00
07/08/2026	POOL	95660	2307	SHARON WALKER	APR - JUNE PRESCRIPTION REIMBURSEMENT	6.50
07/08/2026	POOL	95661	1545	SOUTHPOINTE	HOSE FITTING FOR A/C HOSES FOR RESCUE #4	112.78
07/08/2026	POOL	95662	1127	STATE OF MICHIGAN	OZGA ROAD CONSTRUCTION	16,314.43
07/08/2026	POOL	95663	2343	STATE OF MICHIGAN	CITY HALL - BOILER CERTIFICATE	75.00
07/08/2026	POOL	95664	1801	STATE OF MICHIGAN-MDOT	GRANT ROAD CSX TO WAYNE ROAD	26,252.58
07/08/2026	POOL	95665	3209	STEVEN LANGLEY	BD BOND REFUND 15798 BRANDT	2,085.00
07/08/2026	POOL	95666	MISC	STEWART REYNOLDS	CDL LEARNERS PERMIT	30.00
07/08/2026	POOL	95667	4104	THE KAPLAN LAW FIRM	MIDC SERVICE HOURS JOSHUA KAPLAN	812.50
07/08/2026	POOL	95668	1739	THE LIBRARY NETWORK	APR-JUN26 INTERNET	1,339.08
07/08/2026	POOL	95669	MISC	TREVOR SHERMAN	CDL LEARNERS PERMIT	30.00
07/08/2026	POOL	95670	4454	TROVIOUS STARR	MIDC PROGRAM SERVICE TROVIOUS STARR	487.50
07/08/2026	POOL	95671	4042	TRUSTED JOURNEY	25/26 BLANKET PO TRUSTED JOURNEY FOR ANI	448.48
07/08/2026	POOL	95672	MISC	UNITED STATES TREASURY	FORM 720-V PAYMENT FOR 2024-2025	180.44
07/08/2026	POOL	95673	2190	VANOVERBEKE, MICHAUD & TIMMONY, PC	LEGAL SERVICES RENDERED TO BOARD OF TRUS	3,005.60
07/08/2026	POOL	95674	3368	VERIZON CONNECT FLEET USA LLC	25/26 INVERTED PO- NETWORKFLEET GSA HARD	895.40
07/08/2026	POOL	95675	MISC	VICTORIA WATERS	REFUND PARK RENTAL DEPOSIT RECEIPT #1030	50.00
07/08/2026	POOL	95676	3209	WALLSIDE INC	BD PAYMENT REFUND 34620 JULIE	90.00
07/08/2026	POOL	95677	0657	WAYNE COUNTY	25/26 INVERTED PO: HOUSING MAINTENANCE C	3,815.00
					25/26 INVERTED PO-TRAFFIC SIGNAL MAINTEN	974.09
					25/26 INVERTED PO-TRAFFIC SIGNAL MAINTEN	974.09
					25/26 INVERTED PO-TRAFFIC SIGNAL MAINTEN	974.09
						6,737.27
07/08/2026	POOL	95678	0065	WAYNE LAWN & GARDEN CENTER, INC.	25/26 BLANKET PO FOR MECH & GROUNDS - DP	242.34
07/08/2026	POOL	95679	0601	WEX BANK	INVERTED PO FY 25/26 ACCT 0462-00-398910	30,482.83
07/08/2026	POOL	95680	0651	WM CORPORATE SERVICES, INC	25/26 INVERTED PO FOR RESIDENT DUMP PASS	1,599.60
07/08/2026	POOL	95681	0651	WM CORPORATE SERVICES, INC-WOODLAND	25/26 INVERTED PO FOR RESIDENT DUMP PASS	1,444.80
07/08/2026	POOL	95682	MISC	YOLANDA HEARD	REFUND SENIOR ROOM RENTAL 6/20/26	100.00
07/08/2026	POOL	95683	2945	ZONES, LLC	EXCHANGE ASSESSMENT, RECOMMENDATIONS AND	9,800.00
					DELL POWERPROTECT DATA MANAGER FOUNDATIO	4,500.00
					RENEWAL FOR SQL SERVER LICENSING FOR LAS	8,392.32
						22,692.32
07/17/2026	POOL	2928(A)	4335	A DESIGN LINE EMBROIDERY	DDA EMBROIDERED SHIRT - CAM	50.48
07/17/2026	POOL	2929(A)	3336	ALLIE BROTHERS, INC	FIRE DEPARTMENT: UNIFORM HATS	920.00
					FIRE DEPARTMENT: UNIFORM DRY FIT & COTTO	2,538.00
					HONOR GUARD UNIFORMS	3,015.00
						6,473.00
07/17/2026	POOL	2930(A)	4078	ANCONA CONTROLS, INC.	ITB 25-26-09 ROMULUS SENIOR CENTER GENER	225,256.04
07/17/2026	POOL	2931(A)	4484	ARROWHEAD UPFITTERS, INC.	ITB 25/26-02 UPFITTING (2) POLICE INTERC	21,962.00
					POLICE INTERCEPTOR R21-26 - SEATBELT REP	363.00
						22,325.00

7/08/2026

CHECK REGISTER FOR CITY OF ROMULUS
CHECK DATE FROM 6/18/2026 - 7/08/2026

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
07/17/2026	POOL	2932(A)	4115	ASSABET INTERACTIVE	EVENT CALENDAR AND ROOM BOOKING MODULES	1,250.00
07/17/2026	POOL	2933(A)	0529	ASSOCIATED NEWSPAPERS OF MICHIGAN	ITB 24/25-05 ASSOC NEWS. 7/1/25 - 12/31/ ITB 24/25-05 ASSOC NEWS. 7/1/25 - 12/31/ ITB 24/25-05 ASSOC NEWS. 7/1/25 - 12/31/	187.03 95.00 47.50
						329.53
07/17/2026	POOL	2934(A)	1081	ATCHINSON FORD SALES, INC.	25/26 BLANKET PO MISC VEHICLE REPAIRS - POLICE VEHICLE R-43 25/26 BLANKET PO MISC VEHICLE REPAIRS -	60.71 1,946.36 60.71
						2,067.78
07/17/2026	POOL	2935(A)	3894	BELCHER LAW, PLLC	MIDC SERVICE HOURS ATTORNEY LEANNA BELCH	260.00
07/17/2026	POOL	2936(A)	4600	BENEFIT ALLOCATION SYSTEMS, LLC	ACCOUNT NO: 0018437-0000-000	2,097.13
07/17/2026	POOL	2937(A)	4602	COINS FOR ANYTHING INC.	CUSTOM CHALLENGE COINS	1,220.00
07/17/2026	POOL	2938(A)	4558	CORY WESTMORELAND	MIDC SERVICE HOURS ATTORNEY COREY WESTMO	780.00
07/17/2026	POOL	2939(A)	1550	CQC INC	IRRIGATION REPAIR TO MAINLINE PIPE ON E SAD MAINTENANCE TOPSOIL, SEED & STRAW MERRIMAN MEDIANS RFP 24/25-07 2 YEAR MAINTENANCE FOR SAD RFP 24/25 MSWWW, SAD IRRIGATION REPAIRS 25/26 MSWWW MAINTENANCE COSTS- TREE TRIM 25/26 MSWWW MAINTENANCE COSTS- TREE TRIM	1,312.54 525.00 2,994.25 6,320.00 1,776.25 1,995.50 2,905.50
						17,829.04
07/17/2026	POOL	2940(A)	4238	DJ'S LANDSCAPE MANAGEMENT	ITB 22/23-19 CEMETERY LAWN MAINTENANCE M	5,767.08
07/17/2026	POOL	2941(A)	4166	ED DRESLINSKI CONSULTING, INC.	FIELD TRAINING OFFICER "BASIC" 6/8 - 6/1 FIELD TRAINING OFFICER "BASIC" 6/22 - 6/	845.00 845.00
						1,690.00
07/17/2026	POOL	2942(A)	4505	FIRE EQUIPMENT CO., INC.	FIRE SPRINKLER TESTING FIRE SPRINKLER TESTING	575.00 940.00
						1,515.00
07/17/2026	POOL	2943(A)	0951	GANDOL INC	COAT HOOK FOR PUBLIC RESTROOMS	24.00
07/17/2026	POOL	2944(A)	2822	GORNO FORD	PIGGYBACK MIDEAL #MA24000001193 2026 FO	65,460.00
07/17/2026	POOL	2945(A)	0338	GRAINGER INC.	25/26 BLANKET PO - GRAINGER - MISC. MAI 25/26 BLANKET PO - GRAINGER - MISC. MAI 25/26 BLANKET PO - GRAINGER - MISC. MAI 25/26 BLANKET PO - GRAINGER - MISC. MAI 25/26 BLANKET PO - FOR MISCELLANEOUS PUR 37135 GODDARD HVAC SYSTEM CAPACITOR - PO 25/26 BLANKET PO - FOR MISCELLANEOUS PUR 25/26 BLANKET PO - FOR MISCELLANEOUS PUR	1,388.52 146.74 234.37 2,677.18 83.65 58.92 446.87 22.72
						5,058.97
07/17/2026	POOL	2946(A)	4307	GRECO LAW PLLC	WATER/SEWER LEGAL ADVICE MAY 26 DPW LEGAL ADVICE MAY 26 TREASURER'S OFFICE LEGAL ADVICE MAY 26 HUMAN RESOURCES LEGAL ADVICE JUNE 26 PLANNING DEPT FEB 26 PLANNING DEPT FEB 26 PLANNING DEPT FEB 26 PLANNING DEPT APRIL 26 PLANNING DEPT APRIL 26 PLANNING DEPT APRIL 26 PLANNING DEPT APRIL 26 PLANNING DEPT APRIL 26 PLANNING DEPT MARCH 26 PLANNING DEPT MARCH 26 PLANNING DEPT MARCH 26 PLANNING DEPT MARCH 26 PLANNING DEPT MARCH 26 PLANNING DEPT MARCH 26 PLANNING DEPT MARCH 26 PLANNING MAY 2026	421.20 780.00 327.60 530.40 577.20 1,045.20 312.00 1,669.20 218.40 156.00 202.80 343.20 1,755.00 694.20 436.80 31.20 592.80 202.80 327.60
						10,623.60
07/17/2026	POOL	2947(A)	4624	GREENER METHOD	GREENER METHOD CARPET, HARD SURFACE, & U	3,272.00
07/17/2026	POOL	2948(A)	2995	HALLAHAN & ASSOCIATES, P.C.	PROFESSIONAL SERVICES RENDERED THROUGH M PROFESSIONAL SERVICES RENDERED THROUGH M	367.20 734.40

7/08/2026

CHECK REGISTER FOR CITY OF ROMULUS
CHECK DATE FROM 6/18/2026 - 7/08/2026

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
						1,101.60
07/17/2026	POOL	2949(A)	1896	JAM BEST ONE FLEET SERVICE	ITB 24/25-14 LOW STOCK POLICE TIRES	719.34
07/17/2026	POOL	2950(A)	4119	LAW OFFICES OF JOSHUA L. HADLEY	MIDC PROGRAM SERVICE JOSHUA L. HADLEY	3,769.98
07/17/2026	POOL	2951(A)	3777	LAW OFFICES OF SAMER N. JADALLAH	MIDC SERVICE HOURS ATTORNEY SAMER JADALL	1,105.01
07/17/2026	POOL	2952(A)	4622	LEADSONLINE, LLC	NIGHTHAWK USER LICENSE	835.05
07/17/2026	POOL	2953(A)	4629	MARC DANIEL ENTERPRISES, INC	PIBBS 43 FOOTSIE PEDICURE CHAIR FROM BUY	1,992.00
07/17/2026	POOL	2954(A)	4612	MES SERVICE COMPANY, LLC	FIRE DEPARTMENT - 16" PPV VARIABLE SPEE	5,690.85
07/17/2026	POOL	2955(A)	0088	MESSENGER PRINTING SERVICE INC.	TEMPORARY POLLING LOCATION NOTICES TO VO WATER QUALITY POSTCARDS	2,351.98
						221.86
						2,573.84
07/17/2026	POOL	2956(A)	3023	MI CUSTOM SIGNS	MILITARY BANNER FOR DOWNTOWN	64.29
07/17/2026	POOL	2957(A)	3238	MICHIGAN POLICE EQUIPMENT COMPANY	NEW DUTY PISTOLS & HOLSTERS	8,713.80
07/17/2026	POOL	2958(A)	0050	MICHIGAN SHERIFFS ASSOC ED SERV INC	HONOR GUARD TRAINING 8/24 - 8/28/2026	4,875.00
07/17/2026	POOL	2959(A)	4608	MICRO MARKETING, LLC	HARDCOVER BOOKS	31.80
					HARDCOVER BOOKS	25.60
					HARDCOVER BOOKS	18.00
					CRICUT WEDDINGS	21.59
					HARDCOVER BOOKS	29.58
					HARDCOVER BOOKS	43.97
					HARDCOVER BOOKS	24.00
						194.54
07/17/2026	POOL	2960(A)	4489	MILES J. GEROU	MIDC SERVICE HOURS ATTORNEY MILES GEROU	526.50
07/17/2026	POOL	2961(A)	0442	NORTHSIDE TRUE VALUE HARDWARE	25/26 BLANKET PO FOR MISC BUILDING MAINT	15.40
					25/26 BLANKET PO FOR MISC BUILDING MAINT	10.76
						26.16
07/17/2026	POOL	2962(A)	3041	NORTHSTAR MAT SERVICE	ACCOUNT # 1862-11121	53.68
07/17/2026	POOL	2963(A)	0736	ORCHARD, HILTZ & MCCLIMENT	RTC BUILDING 4	6,092.00
					RCT BUILDING 6	7,025.00
					SHEETZ II	1,029.00
					ROMULUS TRADE CENTER	505.00
						14,651.00
07/17/2026	POOL	2964(A)	3035	OREILLY AUTOMOTIVE STORES, INC	25/26 BLANKET PO FOR MISC AUTO PARTS - M	677.37
07/17/2026	POOL	2965(A)	1131	OUTDOOR EXPERTS, INC	MAY 2026 WEED CUTTING ITB 25/26-14	8,252.88
07/17/2026	POOL	2966(A)	0148	PARAGON LABORATORIES, INC.	FIRE STATION #4 WO#412713	184.00
07/17/2026	POOL	2967(A)	0984	PARKWAY SERVICES, INC.	FIRE DEPARTMENT: PORTA JOHN FOR STATION	130.00
					HANDWASHING STATION FOR JUNETEENTH CELEB	200.00
					PORTA POTTY SERVICES FOR ST. JOHN'S LODG	130.00
					PORTA JOHN SERVICES FOR ST. JOHN'S LODGE	480.00
					RED SCHOOL HOUSE PORTAJOHNN (7.1.26-7.31.	130.00
					RED SCHOOL HOUSE HANDICAP PORTAJOHNN (6.2	220.00
						1,290.00
07/17/2026	POOL	2968(A)	4508	PEA GROUP	FIRE STATION NO. 1 COSTS	17,375.00
					PUBLIC SAFETY HQ COSTS	19,477.50
						36,852.50
07/17/2026	POOL	2969(A)	4242	PPM TREE SERVICE & ARBOR CARE LLC	15839 RIDGEBROOK PATH - REMOVE ROTTED TR	3,000.00
					TREE REMOVAL - 39237 WADE RD	3,500.00
						6,500.00
07/17/2026	POOL	2970(A)	3959	PRETTY FACE CLEANING SERVICES	GROWTH WORKS 34TH DISTRICT COURT	200.00
07/17/2026	POOL	2971(A)	0234	PRIORITY ONE EMERGENCY	FIRE DEPARTMENT: TACTICAL JACKET	242.99
					FIRE DEPARTMENT: KUSSMAUL AUTO CHARGE KI	1,987.48
					FIRE DEPARTMENT: PROBATIONARY BADGES & T	311.97
					FIRE DEPARTMENT: PROBATIONARY BADGES & T	125.99
					FIRE DEPARTMENT: SEAT COVER FOR NEW F150	366.99
						3,035.42
07/17/2026	POOL	2972(A)	0688	REY-MART ASPHALTING CO.	MAINBREAK RESTORATIONS	4,153.65
					MAINBREAK RESTORATIONS	4,560.00
					MAINBREAK RESTORATIONS	8,000.00

7/08/2026

CHECK REGISTER FOR CITY OF ROMULUS
CHECK DATE FROM 6/18/2026 - 7/08/2026

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
						16,713.65
07/17/2026	POOL	2973(A)	1952	ITTER GIS, INC.	25/26 INVERTED- GIS SUPPORT SERVICES 7/0 25/26 INVERTED PO GIS SUPPORT SERVICES	4,462.50 340.00
						4,802.50
07/17/2026	POOL	2974(A)	1551	S & F FOODS, INC.	25/26 BLANKET PO FOR PRISONER FOOD	75.00
07/17/2026	POOL	2975(A)	4527	SCHULTZ AND YOUNG P.C.	00013 - LEGAL SERVICES MAY 2026	2,040.00
07/17/2026	POOL	2976(A)	0696	SOUTHERN WAYNE CTY REGIONAL CHAMBER	GORDIE HOWE BRIDGE PANEL EVENT- TIFA SPO	640.00
07/17/2026	POOL	2977(A)	4040	STAPLES	COPY PAPER COPY PAPER	189.95 189.95
						379.90
07/17/2026	POOL	2978(A)	3310	SWANK MOTION PICTURES, INC	LICENSE FOR MOVIE IN THE PARK - JUNE 202	515.00
07/17/2026	POOL	2979(A)	3780	THE NUNLEY LAW GROUP, PLLC	MIDC SERVICE HOURS FOR ROYCE NUNLEY	1,213.33
07/17/2026	POOL	2980(A)	4163	THE PAWS CLINIC	25/26 BLANKET PO SPAY / NEUTER RABIE SHO 25/26 BLANKET PO SPAY / NEUTER RABIE SHO	356.00 237.00
						593.00
07/17/2026	POOL	2981(A)	4001	THOMAS SHELBY & COMPANY, INC.	YEAR 3 OF 3 LEASING AGREEMENT FOR CONCE	1,639.44
07/17/2026	POOL	2982(A)	2656	WOLVERINE FREIGHTLINER - WESTSIDE	25/26 BLANKET PO FOR MECHANICS PARTS	327.64
POOL TOTALS:						
Total of 581 Checks:						\$5,778,302.40
Less 386 Void Checks:						\$3,579,906.06
Total of 195 Disbursements:						\$2,198,396.34

Multiple voids due to printer loading error.

May 2026 Constellation charges		Amount due
34th District Court	11131 WAYNE ROAD	771.33
34th District Court	11131 WAYNE ROAD	20.90
Fire Sta#3	6900 WAYNE RD	33.78
Fire Sta#4	28777 EUREKA RD	134.70
Senior Ctr.	36525 BIBBINS ST	313.98
Police Dept.	11165 OLIVE ST	480.90
City Hall	11111 WAYNE RD	1,082.09
Fire Sta#2	7221 MIDDLEBELT RD	56.76
Library	11121 WAYNE RD	1,140.89
RAC	35765 NORTHLINE RD	4,801.62
D.P.W.	12600 WAYNE RD	903.61
Occupant-West Shore	37230 NORTHLINE RD	23.45
Cemetery	10210 Shook Road	8.61
Occupant-Hook & Ladd	35257 GODDARD RD	26.15
Animal Shelt.	12300 WAYNE RD	217.21
Hist. PK. School	11120 HUNT ST	28.67
Kingsley H.	11147 HUNT ST	43.54
DDA/Chamber	11189 SHOOK RD	61.37
New 34th District	11129 Wayne Road	1,065.33
36542 Goddard	36542 GODDARD RD	16.73
Total invoice		\$11,231.62
Total minus RAC		\$6,430.00

Fleet Gasoline Charges for June 2026

Department	Transactions	Total Amount	Total Fuel Ar	Rebate	Total Invoice
ANIMAL CONTRC	3	\$180.87	215.82		
Building Dept	19	\$856.14	1027.23		
CITY HALL	11	\$546.46	660.72		
DPW	128	\$8,019.80	9600.12		
FIRE	79	\$6,938.41	8214.58		
Mayor's Office	3	\$159.61	189.34		
ORDINANCE	6	\$292.69	349.96		
Ordinance	2	\$73.14	87.73		
POLICE	401	\$13,139.04	15723.74		
SENIORS	14	\$872.53	1036.11		
	666	\$31,078.69	37105.35	\$595.86	<u>\$30,482.83</u>

City hall transactions are 5 from Kevin Krause, 3 David Heavener, 2 Jerry Frayer and 1 Tracy Leininger.



City of Romulus

Communication

Council Meeting Held:
Item No. 14

July 13, 2026

Councilperson Abdo: _____

Councilperson Bullock: _____

Councilperson Jones: _____

Councilperson Roscoe: _____

Councilperson Talley: _____

Councilperson Wadsworth: _____

Councilperson Wilhide: _____



City of Romulus

Adjournment

Council Meeting Held:

July 13, 2026

Item No. 15

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