



**CITY OF ROMULUS – CITY COUNCIL
REGULAR MEETING AGENDA
August 10, 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, July 27, 2026, at 7:30 p.m.

B. To authorize a no-fee permit for the use of Elmer Johnson Park by Heather Mahon on Saturday, September 26, 2026, for a Community Mental Health Awareness cornhole fundraiser for "Team Brandon".

C. To approve a Special Meeting - Study Session Request for Monday, August 24, 2026, at 6:30 p.m. to discuss proposed amendments to the Purchasing Ordinance. *(The date and time are available for this request).*

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

5. Petitioner

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

A. Boards & Commissions Updates

B. Approval of the Chairperson's Report

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

A. Piggyback on MiDeal Contract to Purchase One (1) Ford F-150 XLT from LaFontaine Ford - Grand Rapids

B. Piggyback on MiDeal Contract and Macomb County Contract to Purchase One (1) 2026 Ford F-150 Super Crew 4x4

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

A. **For Your Information:** Michigan Municipal League Annual Meeting Notice

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 #: 26-15 for checks presented in the amount of \$2,166,066.24
- 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: **August 10, 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:

August 10, 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: **August 10, 2026**

Item No. **A.**

General Description: Approval of Minutes from the Regular Meeting held on Monday, July 27, 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
July 27, 2026
Romulus City Hall Council Chambers, 11111 Wayne Rd, Romulus, MI 48174

Pledge of Allegiance

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

Roll Call

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

Absent / Excused: David Bullock

A quorum was established.

Administrative Officials in Attendance:

Ellen L. Craig-Bragg, Clerk

Stacy Paige, Treasurer

Administrative Staff in Attendance:

Julie Wojtylko, Chief of Staff

David Greco, City Attorney

Roberto Scappaticci, Director of Public Works

Jerry Frayer, DDA Director and Economic Development Liaison

Mike Laskaska, Director of Communication and Community Services

1. Agenda

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

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

Nays - None

Motion Carried Unanimously.

- 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.

No members of the public wished to comment on agenda items.

- 3. Approval of Consent Agenda.** There were no items removed from the Consent Agenda for separate discussions.

Moved by **Mark Wilhide**, seconded by **William Wadsworth** for Approval of the Consent Agenda for the following action items:

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

Nays - None

Motion Carried Unanimously.

- A. **Res. 26-184** Approval of Minutes from the Regular Meeting held on Monday, July 13, 2026, at 7:30 p.m.
- B. **Res. 26-185** Approval of the Minutes from the Special Meeting – Public Hearing held on Monday, July 13, 2026, at 7:00 p.m. to discuss the RFP Process and RFP 25/26-10 Van Born Road Properties.

- C. **Res. 26-186** Approval of the reappointment of Bill Toner to the Downtown Development Authority Board with a term to expire on July 31, 2030.
- D. **Res. 26-187** Authorization of a no-fee permit for all Pumpkin Festival and Parade of Lights activities during the Pumpkin Festival weekend of September 18–20, 2026.
- E. **Res. 26-188** Authorization of the closure of Hunt Street between Goddard Road and Bibbins Street beginning at 12:00 p.m. on Friday, September 18, 2026, and ending at 8:00 p.m. on Sunday, September 20, 2026, for the primary midway of the Pumpkin Festival festivities.
- F. **Res. 26-189** Authorization of the closure of Goddard Road from Gabriel Street to east of the Post Office driveway on Saturday, September 19, 2026, from 8:00 a.m. to 8:00 p.m. for the Pumpkin Festival Car Show and Pumpkin Chuckin' competition.
- G. **Res. 26-190** Authorization of the closure of Goddard Road from Moore Street to east of the Post Office driveway on Sunday, September 20, 2026, from 8:00 a.m. to 8:00 p.m.

4. Discussion - Items removed from Consent Agenda

No items were removed from the Consent Agenda.

5. Petitioner

- A. **Petitioner:** Celebrate MiLIFE **Petition:** Special Event Approval & No-Fee Permit

Res. 26-191 Moved by **Celeste Roscoe**, seconded by **Kathy Abdo** to approve the Special Event from Celebrate MiLIFE for Saturday, September 12, 2026, from 9:00 a.m. to 9:00 p.m. and authorize a no-fee permit for the closing of Hunt St. from Bibbins to the entrance of the Post Office with access granted for emergency vehicles.

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

Nays - None

Motion Carried Unanimously.

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

- A. **Presentation from Wayne Co. Third Circuit Court**

Judge Wanda A. Evans of the Wayne County Third Circuit Court presented the "10 Minutes of Justice" outreach initiative, discussing the court's structure as the busiest in Michigan. The court is divided into four divisions: Civil, Criminal, Family Domestic, and Family Juvenile. She highlighted the new Criminal Justice Center with a modern jury room and emphasized the importance of jury service, noting that over 220,000 residents were summoned in 2025. Judge Evans invited school groups to visit the courtroom and announced job openings, directing interested individuals to www.3rdcc.org. Council members praised the outreach effort.

- B. **Boards & Commissions Updates**

Councilman Wilhide (Police, Fire & Safety Commission) reported on a recent meeting that included discussion of a retirement luncheon for a long-serving department member, the hiring of a new fire marshal, preliminary conversations around establishing a training officer position, and fleet updates. He noted the fire department operates with 25 personnel and 2 vacancies. The committee also discussed plans to meet with the police chief regarding flock cameras in response to ongoing community discussions. Work on a code of conduct and rules and regulations update is in progress and will be brought to council when complete.

Councilwoman Abdo reported that the Friends of the Library held a book sale and that a follow-up sale is being scheduled for October. She also noted that the Cemetery Board would be meeting the following day at 4:30 p.m.

Councilman Jones noted his board has a meeting coming up on August 13th.

Councilwoman Roscoe reported her committee did not meet that week.

Councilman Wadsworth also noted an upcoming August 13th meeting.

Chair Talley offered community remarks, noting recent successful events including an Eagle Alley gathering and a retirement celebration for a fire department member at Hook and Ladder. She also recognized Bubbies and Polka Dot for their ongoing contributions to downtown Romulus.

- C. Moved by **Celeste Roscoe**, seconded by **William Wadsworth**, to accept the Chairperson's Report.

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

Nays - None

Motion Carried Unanimously

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

The Mayor's Report was presented by **Chief of Staff Julie Wojtylko** in the absence of the Mayor. Upcoming community events were showcased by Vanessa Tolliver from the Mayor's Office through a video presentation. Additionally, Chief of Staff Wojtylko announced that the community newsletter covering the months of August through October would be arriving in residents' mailboxes before the next council meeting.

Prior to the action items, **City Attorney Dave Greco** presented a proposed informational resolution on behalf of the Mayor regarding the Wayne County Public Transportation Millage proposal on the August 4th primary ballot. Attorney Greco read the resolution into the record. The resolution was explicitly noted as informational only, with **Councilman Wilhide** emphasizing that the Council was taking no position for or against the proposal but simply making factual information available to residents.

Councilman Wadsworth sought clarification on whether Romulus qualifies as a SMART bus service community, and Attorney Greco confirmed that it does, meaning residents would see this as a renewal with no increase in their tax rate. The estimated tax impact for a homeowner with a home valued at approximately \$200,000 is approximately \$8 per month.

Res. 26-192 Moved by **Mark Wilhide**, seconded by **David Jones**, to approve and adopt the Wayne County Public Transportation Millage Resolution as presented.

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

Nays - None

Motion Carried Unanimously

- A. **Res. 26-193** Moved by **William Wadsworth**, seconded by **Celeste Roscoe**, to approve and authorize the Mayor and Clerk to enter into the Professional Services Agreement with Plante Moran for the temporary finance agreement for the City of Romulus.

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

Nays - None

Motion Carried Unanimously

- B. Res. 26-194** Moved by **Celeste Roscoe**, seconded by **William Wadsworth**, to approve and authorize the DPW to auction the identified surplus equipment on GovDeals.com under the stated terms.

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

Nays - None

Motion Carried Unanimously

- C. Res. 26-195** Moved by **Celeste Roscoe**, seconded by **David Jones**, to approve and concur with the administration and adopt resolutions formally petitioning the Wayne County Drain Commissioner for necessary maintenance and improvements to the Hale Creek and Rosenworth Drains within the city.

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

Nays - None

Motion Carried Unanimously

- D. Res. 26-196** Moved by **William Wadsworth**, seconded by **Celeste Roscoe**, to approve and adopt the Annual Community Resolution Accepting Long-Term Maintenance of the Storm Water Management System for fiscal year July 1, 2026, to June 30, 2027.

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

Nays - None

Motion Carried Unanimously

- E. Res. 26-197** Moved by **Celeste Roscoe**, seconded by **David Jones**, to approve and authorize the purchase of the Enigma 3 Hybrid Locating System, a water leak and utility detection system, from Bain Enterprises at a total cost of \$22,500 under the terms of Sole Source Purchases Exception in Section 39-11(d)(1)c.1 of the Romulus Purchasing Ordinance.

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

Nays - None

Motion Carried Unanimously

- F. Res. 26-198** Moved by **David Jones**, seconded by **Mark Wilhide**, to approve and authorize the purchase of the Cellular Endpoint Equipment with installation from Neptune Technology Group at a total cost of \$110,781.75 under the terms of the Sole Source Purchases Exception in Section 39-11(d)(1)c.1 of the Romulus Purchasing Ordinance.

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

Nays - None

Motion Carried Unanimously

- G. Res. 26-199** Moved by **William Wadsworth**, seconded by **Celeste Roscoe**, to approve and to concur with the administration and consent to piggyback on the MiDeal Contract #MA240000001193 with Gorno Ford for the purchase of one (1) 2027 Ford Transit 350 12 Passenger Van for a total cost of \$64,298.00 for the Recreation Department.

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

Nays - None

Motion Carried Unanimously

- H. Res. 26-200** Moved by **Celeste Roscoe**, seconded by **David Jones** to approve and consent to piggyback on the MiDeal Contract #MA240000001193 with Gorno Ford for the purchase one (1) 2027 Ford Utility Interceptor and one (1) 2026 Ford F150 4x4 XLT SuperCrew at a total cost of \$127,969.00 for the Romulus Police Department.

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

Nays - None

Motion Carried Unanimously

- I. Res. #26-201** Moved by **Celeste Roscoe**, seconded by **William Wadsworth**, to approve and consent to piggyback on the MiDeal Contract #MA240000001193 with Gorno Ford for the purchase two of (2) 2027 Ford Utility Interceptors at a total cost of \$150,686.00 for the Romulus Police Department.

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

Nays - None

Motion Carried Unanimously

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

There were no action items under the Clerk's Report.

The Clerk reported on preparations for the August 4, 2026, Primary Election, including early voting, absentee ballot procedures, and temporary polling location changes due to construction. Voters were reminded to bring photo identification and to visit the city and state election websites for ballot information and absentee ballot tracking.

9. Treasurer's Report – Stacy Paige, Treasurer

The City Treasurer announced the 10th Annual Veterans Resource Fair, organized by Wayne County Treasurer Eric Sabree, scheduled for November 19, 2026, from 10:00 a.m. to 3:00 p.m. She encouraged all veterans to attend, noting the event features an extensive array of resource vendors, speakers, and a provided breakfast. Treasurer Paige indicated she would continue to remind the public of this event through November.

10. Public Comment

Several residents addressed the Council regarding speeding concerns in the Gateway subdivision, citing ongoing safety issues and requesting approval to install speed bumps at the homeowners' expense. The City Attorney stated that he is researching traffic-calming practices used by other Michigan communities and will work with the Department of Public Works to develop a citywide recommendation. Additional comments included concerns about the Flock Safety automated license plate reader system and reports of non-functioning pedestrian crossing buttons at several intersections. Council members acknowledged that speeding is a citywide issue and expressed support for pursuing solutions.

11. Unfinished Business

The Chief of Staff stated that the administration has been actively addressing traffic-calming concerns and is developing a comprehensive, citywide approach to speed bumps and other traffic-calming measures. She noted that Council will be kept informed as the process moves forward.

The Mayor Pro Tem requested that the Gateway subdivision residents be advised of the Council's response and expressed confidence that the City Attorney will continue moving the matter forward.

12. New Business

There was no new business

13. Warrant

- A. **Res. 26-202** Moved by **Kathy Abdo**, seconded by **William Wadsworth**, to approve Warrant #: 26-14 for checks presented in the amount of \$1,645,400.43

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

Nays - None

Motion Carried Unanimously

14. Communication

None

15. Adjournment

Moved by **William Wadsworth**, seconded by **Celeste Roscoe**, to adjourn the Regular Council Meeting at 9:06 p.m.

Roll Call Vote: Ayes - Abdo, 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 **July 27, 2026**.



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



City of Romulus

Approval of Consent Agenda

Council Meeting Held: **August 10, 2026**

Item No. B.

General Description: To authorize a no-fee permit for the use of Elmer Johnson Park by Heather Mahon on Saturday, September 26, 2026, for a Community Mental Health Awareness cornhole fundraiser for “Team Brandon”.

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: August 4, 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 Elmer Johnson Park by Heather Mahon, on Saturday, September 26, 2026 for a Community Mental Health Awareness cornhole fundraiser for “Team Brandon”.

Motion by _____ supported by _____ to concur with the administration and authorize a no fee permit for the use of Elmer Johnson Park by Heather Mahon, on Saturday, September 26, 2026 for a Community Mental Health Awareness cornhole fundraiser for “Team Brandon”.

INTEROFFICE MEMORANDUM

TO: Mayor Robert A. McCraight
FROM: Colleen Dumas, Recreation Department Director
Community Services Department
SUBJECT: No Fee Permit for Team Brandon Corn Hole Fundraiser
DATE: JULY 21, 2026

The Heather Mahon would like to request a NO FEE park rental (Community wide mental health fundraiser) on Saturday, September 26, 2026 at Elmer Johnson Park. She would to host a corn hole fundraiser for “Team Brandon”

Should you concur, I respectfully request you forward this document to City Council for approval on August 10, 2026

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

C Colleen Dumas, Parks and Recreation Director



City of Romulus

Approval of Consent Agenda

Council Meeting Held: **August 10, 2026**

Item No. C.

General Description: To approve a Special Meeting - Study Session Request for Monday, August 24, 2026, at 6:30 p.m. to discuss proposed amendments to the Purchasing Ordinance. (The date and time are available for this request).

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

Administrative Officials

Robert McCraight, Mayor

Ellen L. Craig-Bragg, City Clerk

Stacy Paige, City Treasurer

City Council

Tina Talley Mayor Pro Tem

Celeste Roscoe, Councilwoman

David Jones, Councilman

Kathleen Abdo Councilwoman

William Wadsworth Councilman

James Bullock Councilman

Mark Wilhide, Councilman



CITY COUNCIL AGENDA ITEM REQUEST FORM

Submitted to: Choose an ite

Date Submitted:

Submitted by:

Department:

Council Meeting of:

TITLE/DESCRIPTION OF ITEM

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ACTION REQUESTED

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

RECOMMENDED RESOLUTION/ACTION

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City of Romulus

11111 Wayne Road

Romulus, MI 48174

(734) 942-7500

www.romulusgov.com

OFFICE USE ONLY

Approved for Council Agenda: ☐

AGENDA ITEM # .

Memorandum

To: Ellen Craig-Bragg, City Clerk

From: Christina Parker, Purchasing Director

Date: August 6, 2026

Re: Review of Proposed Purchasing Ordinance Amendments - Study Session

I would like respectfully to request a 45-minute study session with the City Council to discuss proposed amendments to the Purchasing Ordinance on Monday, August 24, at 6:30 P.M. until 7:15 P.M.

If you have any questions or need additional information, please contact me.

CP



City of Romulus

Discussion – Items Removed from Consent Agenda

Council Meeting Held:
Item No. 4.

August 10, 2026

ITEM # _____ :

Motioned By: ___ Abdo ___ Bullock ___ Jones ___ Roscoe ___ Talley ___ Wadsworth ___ Wilhide

Seconded By: ___ Abdo ___ Bullock ___ Jones ___ Roscoe ___ Talley ___ Wadsworth ___ Wilhide

Ayes: ___ All ___ Abdo ___ Barden ___ Crout ___ Jones ___ Roscoe ___ Talley ___ Wadsworth

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 ___ Barden ___ Crout ___ Jones ___ Roscoe ___ Talley ___ Wadsworth

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 ___ Barden ___ Crout ___ Jones ___ Roscoe ___ Talley ___ Wadsworth

Nays: _____

_____ Motion Carried Unanimously _____ Motion Carried _____ Motion Failed

Res. No. _____

Res. No. _____

Res. No. _____



City of Romulus

Petitioner

Council Meeting Held:

August 10, 2026

Item No. 5

General Description: _____

Resolution No. _____

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

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

MOTION CARRIED
UNANIMOUSLY

MOTION CARRIED

MOTION FAILED



City of Romulus

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

Council Meeting Held: **August 10, 2026**

Item No. A.

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: **August 10, 2026**

Item No. B.

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: **August 10, 2026**

Item No. A.

General Description: Piggyback on MiDeal Contract to Purchase One (1) Ford F-150 XLT from LaFontaine Ford - Grand Rapids

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: Piggyback on MiDeal Contract #MA240000001209 Purchase
One (1) Ford F-150 XLT From LaFontaine Ford Grand Rapids
DATE: August 5, 2026

I concur with the recommendation of Mike Laskaska, Director of Communications and Community Services and Christina Parker, Purchasing Director, and respectfully request City Council's authorization to piggyback on the MiDeal Contract #MA240000001209 with LaFontaine Ford Grand Rapids for the purchase of one (1) 2026 Ford F-150 XLT for a total cost of \$62,281.24 for the Romulus Cable and Community Services Department.

Gary Harris, Finance Director, has verified that funds for the purchase have been budgeted for in the Cable Fund, Capital Outlay Expense account #211-000-971.000.

Motion by _____, supported by _____, to concur with the administration and consent to piggyback on the MiDeal Contract #MA240000001209 with LaFontaine Ford Grand Rapids for the purchase of one (1) 2026 Ford F-150 XLT for a total cost of \$62,281.24 for the Romulus Cable and Community Services Department.



MEMORANDUM

DATE: August 4, 2026
TO: Mayor Robert A. McCraith
FROM: Christina Parker, Purchasing Director
SUBJECT: Piggyback MiDeal #MA 240000001209 Purchase One (1) 2026 Ford F-150 XLT
From LaFontaine Ford Grand Rapids

Director of Communication and Community Services, Mike Laskaska, has requested to piggyback on MiDeal Contract# MA240000001209 to purchase one (1) 2026 Ford F-150 XLT from LaFontaine Ford Grand Rapids for a total cost of \$62,281.24.

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

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

The vehicle will be a new addition to the City's fleet and will be assigned to the Cable & Community Services Department. It will be used to tow and set up the mobile LED screen for City events, support daily departmental operations, and assist with community events.

It is the recommendation of myself and Director of Communication and Community Services, Mike Laskaska, to proceed with the purchase of this vehicle. If you concur, please request Council's permission to Piggyback on MiDeal Contract #MA240000001209 LaFontaine Ford Grand Rapids for the purchase of one (1) 2026 Ford F-150 XLT for a total cost of \$62,281.24. This purchase will include a 7-Year, 100,000-mile, ESP Premium warranty.

Gary Harris, Financial Services Director, has verified that funds for this purpose have been budgeted for and are available in Cable Fund, Capital Outlay expense account (211-000-971.000). This purchase will be funded through Cable Peg Fees.

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

Christina Parker
Purchasing Director

INTEROFFICE MEMORANDUM

TO: Christina Parker, Purchasing Director
FROM: Mike Laskaska, Director of Communication and Community Services
SUBJECT: Purchase of Cable Department Vehicle
DATE: August 4, 2026

The Cable Department is requesting to piggyback on the State of Michigan MIDeal contract for the purchase of a 2026 Ford F-150 XLT, with 7-year, 100,000-mile ESP Premium Warranty in the amount of \$62,281.24 from LaFontaine Ford Grand Rapids.

This vehicle will be used by the Cable/Community Services Department for towing/setup of the mobile LED screen, day-to-day operations, and community events. Funds for this purchase will be utilized through Cable PEG Fees and are budgeted in account #211-000-971.000.

Thank you.

Mike Laskaska



2026 Ford F-150 XLT 4X4 SuperCrew

Gray Metallic, 3.5L V6 EcoBoost, 10-Speed Automatic, 6-1/2' Box, Emergency brake assist, Rear View Camera, Keyless Entry, Blind Spot Monitor, Tow Hitch/Tow Package, Trailer Sway Control, Post-Collision Braking, Pre-Collision Assist, Rear Parking Sensors, Sync4 W/ 12" Screen, Side Curtain Airbags, Front anti-roll bar, Security System,

EQUIPMENT GROUP 302A

OPTIONAL EQUIPMENT/OTHER

3.5L V6 ECOBOOST NO CHARGE

275/65R 18 BSW ALL-TERRAIN

157" WHEELBASE

3.55 ELECTRONIC LOCK RR AXLE NO
CHARGE 7200# GVWR PACKAGE

XLT BLACK APPEARANCE PACKAGE

18" GLOSS BLACK WHEELS

MOBILE OFFICE PACKAGE

WIRELESS CHARGING PAD

TOW/HAUL

INTEGRATED TRAILER BRAKE CONT

MIRROR MAN FOLD W/POWER GLASS

EXTENDED RANGE 36GAL FUEL TANK

BED UTILITY PACKAGE

TAILGATE STEP AND WORK SURFAC

CONN PKG: 1 YR INCL W/FORD APP



FUNDS VERIFICATION FORM

<u>DEPARTMENT:</u>	Cable
<u>FUND NAME:</u>	Capital Outlay
<u>ACCOUNT NUMBER/S:</u>	211-000-971.000
<u>PURPOSE FOR REQUEST:</u>	Purchase of Ford F-150 for hauling of Mobile LED Screen and Day-to-day dept. use
<u>AMOUNT OF EXPENDITURE:</u>	\$62,281.24
<u>SIGNATURE OF DEPARTMENT HEAD:</u>	Michael Laskaska Digitally signed by Michael Laskaska Date: 2026.08.04 11:23:48 -04'00'
<u>FUNDS CURRENTLY AVAILABLE:</u>	\$421,095.50
<u>FINANCE DEPARTMENT APPROVAL:</u>	Gary Harris Digitally signed by Gary Harris Date: 2026.08.04 11:47:28 -04'00'
<u>DATE:</u>	8/4/26



City of Romulus

Mayor's Report – Robert A. McCraight, Mayor

Council Meeting Held: **August 10, 2026**

Item No. B.

General Description: Piggyback on MiDeal Contract and Macomb County Contract to Purchase One (1) 2026 Ford F-150 Super Crew 4x4

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: Piggyback on MiDeal Contract #MA240000001208 Macomb
County Contract #21-18 to Purchase One (1) 2026 Ford F-150
Super Crew 4x4
DATE: August 4, 2026

I concur with the recommendation of David Heavener, Fire Chief and Christina Parker, Purchasing Director, and respectfully request City Council's authorization to piggyback on the MiDeal Contract #MA240000001208 and Macomb County Contract #21-18 with Lunghamer Ford for the purchase of one (1) 2026 Ford F-150 Super Crew 4x4 at a cost of \$53,678.00 and authorize the required vehicle upfitting in the amount of \$11,444.00 for a total cost of \$65,122.00 for the Romulus Fire Department.

Gary Harris, Finance Director, has verified that funds for the purchase have been budgeted for in the Motor Vehicle Fund, Motor Vehicle & Equipment, Capital Outlay Expense account #661-572-971.138.

Motion by _____, supported by _____, to concur with the administration and consent to piggyback on the MiDeal Contract #MA240000001208 and Macomb County Contract #21-18 with Lunghamer Ford for the purchase of one (1) 2026 Ford F-150 Super Crew 4x4 at a cost of \$53,678.00 and authorize the required vehicle upfitting in the amount of \$11,444.00 for a total cost of \$65,122.00 for the Romulus Fire Department.



MEMORANDUM

DATE: August 4, 2026
TO: Mayor Robert A. McCraight
FROM: Christina Parker, Purchasing Director
SUBJECT: Piggyback MIDEal #MA 240000001208 Macomb County Contract #21-18 to Purchase One (1) 2026 Ford F-150 Super Crew 4x4

Fire Chief David Heaver has requested to purchase one (1) 2026 Ford F-150 for the price of \$53,678.00 from Lunghamer Ford by Piggybacking on the State of Michigan's MIDEal Contracts #MA240000001208 and Macomb County Contract #21-18. In addition, the vehicle will require upfitting utilizing the City's competitively awarded bid contract with Arrowhead Upfitters. The cost of the upfitting is \$11,444.00, for a combined total purchase price of \$65,122.00.

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

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

The purchase of the new F-150 will be a new addition to the fleet and assigned to the Fire Marshal. The Fire Marshal's current vehicle will be repurposed within the department to support the new positions for the Training Officer and Fire Prevention Division, as well as other departmental needs.

It is the recommendation of myself and Fire Chief David Heavener to proceed with the purchase of these vehicles. If you concur, please request Council's permission to Piggyback on MiDeal Contract #MA240000001208 and Macomb County Contract #21-18 with Lunghamer Ford for the purchase of one (1) 2026 Ford F-150 Super Crew 4x4 for a cost of \$53,678.00, and authorize the required vehicle upfitting by Arrowhead Upfitters under the City's competitively awarded bid contract in the amount of \$11,444.00, for a combined total cost of \$65,122.00.

Gary Harris, Financial Services Director, has verified that funds for this purpose have been budgeted for and are available in Motor Vehicle Fund, Motor Vehicle & Equipment, Capital Outlay expense account (661-572-971.138).

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

Christina Parker

Christina Parker
Purchasing Director

Fire Chief
Dave Heavener



Fire Prevention
Chief David Allison

TO: Christina Parker
FROM: Dave Heavener, Fire Chief
DATE: 8/3/2026
SUBJECT: Approval to Order Replacement Fire Marshal Vehicle

I am requesting approval to purchase a 2026 Ford F-150 Police Responder Super Crew 4x4 pickup through Lunghamer Ford utilizing the Macomb County Contract #21-18 bid, along with the necessary emergency equipment and vehicle upfitting by Arrowhead, a City-approved bid-awarded vendor, for a total amount not to exceed \$65,122.00.

The Fire Department is expanding its administrative and operational capabilities with the addition of a Training Officer position and an additional part-time Fire Inspector. These additions increase the demand for departmental vehicles, and the department does not currently have an adequate number of reliable staff vehicles to support these functions.

The new vehicle will be assigned to the Fire Marshal. Upon delivery, the Fire Marshal's current vehicle will be repurposed to support the Training Officer, Fire Prevention Division, and other departmental operations as needed. This approach increases the department's available fleet while avoiding the purchase of an additional vehicle.

This purchase will enhance operational readiness, improve reliability, and ensure the department can effectively support its growing service responsibilities.

Your approval of this purchase is respectfully requested.

Please let me know if you require any additional information.

Respectfully,

Dave Heavener
Fire Chief
Romulus Fire Department



June 30, 2026

City of Romulus
Attn: Fire Chief Dave Heavener
11111 Wayne Road
Romulus, MI 48174

Dear Fire Chief Dave Heavener:

Price on 2026 Vehicle State of Michigan Contract# MA 240000001208 and Macomb County Contract# 21-18 Bid:

2026 Ford F150 Police Responder Super Crew 4x4 Pickup in White \$53,678.00 ea

Order Cutoff Date: TBD.

Delivery date: Approximately 90-120 Days A.R.O.

Service Contract: 36,000 miles or 36 months factory bumper to bumper warranty and 100,000 miles or 60 months powertrain warranty.

Ford Motor Company does not guarantee delivery---Ford Motor Company will make reasonable efforts to schedule orders received prior to fleet order cut-off date.

Payment requirements: All departments to pay on delivery of vehicle. 10-day grace period will be given if previous arrangements have been made. An \$8.00 per day floor plan will be charged if payment is not at the dealership within 10 days of delivery of the vehicle (s).

If you have any questions please call me, 888-92-Fleet (888-923-5338).

Respectfully Submitted,

Bill Campbell

Bill Campbell
Government & Fleet Sales

1960 E Main St Owosso, MI 48867, 888-92-FLEET (888.923.5338) Fax 517-625-5832

2026 F-150 Police Responder Super Crew

Major Standard Equipment

MODEL/SERIES/AVAILABILITY

- Pursuit Rated Model
- 3.5L V6 EcoBoost® 4x4 145" WB

MECHANICAL

- Two-Speed Automatic Torque on Demand 4WD with Neutral Towing Capability (Includes 4A mode for Set and Forget)
- Alternator – 240 amp
- Axle, Front – Independent Front Suspension (IFS)
- Brakes – 4-Wheel Disc with ABS
- Class IV Trailer Hitch (incl. Smart Trailer Tow Connector, 4-pin/7-pin wiring, Class IV trailer hitch receiver)
- Electric Parking Brake
- Electronic Ten-Speed Automatic Transmission with Selectable Drive Modes: Normal/Tow-Haul/Snow-Wet/EcoSelect/Sport
- Engine Hour Meter
- Engine Idle-Hour Meter
- Fail-Safe Cooling
- Jack
- Electronic Parking Brake
- SelectShift® Automatic Transmission with Progressive Range Select
- Shock Absorbers, Gas – Heavy-Duty, Front
- Shock Absorbers, Gas – Heavy-Duty, Outboard Mounted, Rear
- Springs, Front – Coil
- Springs, Rear – Leaf, Two-Stage Variable Rate
- Upgraded Stabilizer Bar, Front
- Steering – Power, Rack-and-Pinion

EXTERIOR

- Badges – Tailgate
- Bumper and Fascia, Front – Black
- Bumper, Rear – Black
- Cargo Lamp – integrated with Center High-mounted Stop Lamp
- Daytime Running Lamps (DRL) (On/Off Cluster Controllable)
- Easy Fuel® Capless Fuel-Filler
- Exhaust – Single Rear
- F-150 Fender Badge
- Fuel Tank – Standard Range 26 Gallon
- Fully Boxed Steel Frame
- Grille – Black Two Bar Style with Black Nostrils and Black Surround
- Handles, Black – Door and Tailgate with Black Bezel
- Hooks – Pickup Box Tie-Down, four (4)
- Hooks – Front Tow 4x4, two (2)
- Mirrors, Sideview – Manual-folding, Power Glass with Black Skull Caps
- Power Tailgate Lock
- Spare Tire Carrier – Rear Under Frame
- Spare Tire/Wheel Lock
- Stone Cuffs, Front & Rear
- Tailgate – removable
- Tires – LT265/70R 18 BSW (A/T)
- Trailer Sway Control
- Trailer Towing – 4-pin/7-pin wiring, Class IV trailer hitch receiver
- Wheels – 18" Steel Wheel
- Wipers – Intermittent speed

INTERIOR/COMFORT

- 1st Row Power Windows
- 2nd Row Power Windows
- 4" Productivity Screen in Instrument Cluster
- 12" Center-stack Screen Touchscreen w/Audio Controls
- Air Conditioning Registers – Black Vanes with Chrome Knob
- Black Vinyl Floor Covering
- Cruise Control
- Center Console Mounting Plate
- Red/White Task Lighting in Overhead Console
- Fade-to-Off Interior Lighting
- Gauges and Meters – Fuel, Oil Pressure, Transmission Temperature and Engine Coolant Temperature Gauges; Speedometer, Odometer and Tachometer
- Grab Handles
- Horn – Dual-Note
- Illuminated Entry

- Manual Air Conditioning, Single Zone
- Outside Temperature Display
- Power Door Locks
- Powerpoint (2) 12V – Front
- Rear Driver-side/Passenger-side Solar Tint
- Rear-window with Fixed Glass and Solar Tint
- Rearview Mirror, Day/Night
- Scuff Plate, Driver and Front-Passenger Doors
- Seat, Front
 - Police-grade heavy-duty cloth 40/blank/40 with reduced bolsters
 - 8-Way power driver/manual passenger
 - Built-in steel intrusion plates in both front-seatbacks
- Seat, Rear – Vinyl, 60/40 flip-up split seat with elongated cushion
- Speedometer – Calibrated (includes digital readout)
- Steering Wheel, Black Urethane – Manual Tilt/Telescoping and Manual Locking
- Universal Top Tray – Center of I/P for mounting aftermarket equipment
- Visor, Driver Side; Visor with Mirror, Passenger-Side

SAFETY/SECURITY

- AdvanceTrac® w/RSC® (Roll Stability Control™)
- Airbags
- Autolock
- Door Lock Cylinders (Front Driver/Passenger door)
- Fixed LED Headlamps
- Illuminated Entry
- Rainlamp Wiper Activated Headlamps
- Police Perimeter Alert detects motion in an approximately 270-degree radius on sides and back of vehicle; if movement is determined to be a threat, chime will sound at level I. Doors will lock and windows will automatically go up at level II. Includes visual display in instrument cluster with tracking
- Seat Belts, Active Restraint System (ARS). Three-point Manual Lap/Shoulder Belts with Height Adjusters, Pretensioners & Energy Mgmt Retractors on Outside Front Positions. Includes Autolock Features for Child Seats
- SOS Post-Crash Alert System™
- Simple Fleet Key – (Inner-milled, w/o microchip, easy to replace; 4-keys)
- Pre-Collision Assist with Automatic Emergency Braking (AEB) (Pedestrian Detection, Forward Collision Warning, Dynamic Brake Support) Note: Includes unique one-touch temporary disable switch for Law Enforcement use.
- Tire Pressure Monitoring System (TPMS) Note: F-150 Police Responder was designed and developed to meet the same federal fuel system crash standards as retail vehicles and other manufacturers' police vehicles. Ford Police Interceptors are the only vehicles on the market designed for the 75 mph rear-impact crash test.

DRIVER ASSIST TECHNOLOGY

- Autolamp – Auto On/Off Headlamps
- Rear View Camera with Dynamic Hitch Assist
- Reverse Sensing System
- Hill Start Assist
- SYNC® 4

FUNCTIONAL

- AM/FM Stereo – 6 speakers
- BLIS
- Dark Car
- Fleet Telematics Modem
- Rear power lug located underneath rear seat to accommodate Police upfitting; One (1) 80-amp battery ground circuit
- Police Engine Idle

FX4 OFF-ROAD PACKAGE

- 3.31 Electronic-locking rear-axle
- Hill Descent Control™
- Off-Road tuned front shock absorbers
- Skid plates: fuel tank, transfer case and front differential

WARRANTY

- 3 Year / 36,000 Miles Bumper / Bumper
- **POWERTRAIN CARE EXTENDED SERVICE PLAN**
 - 5-Year/100,000-mile Powertrain CARE Extended Service Plan (zero deductible) – Standard

Responder 150A Crew Cab 5.5 Ft. Box 145" WB

[x] Base Price W1P 4x4 (3.5L V6 EcoBoost™ engine 7000 GVWR 2030 PAYLOAD) 998/44G **\$48,248.00**

Available Options

	Option Code	Price
[x] Interior Upgrade Package	19A/47R	810.00
- Floor Console without Shifter (Maintains Column Shifter) - Color-Coordinated Carpet w/Carpeted Floor Mats - Cloth Seats – Police-Grade, Heavy-Duty Cloth – Front and Rear - Floor Liner – Tray Style		
[] Rear Console Plate (Not Available w/Interior Upgrade Package)	60R	60.00
[x] Power Passenger Seat 8-Way	61P	300.00
[x] 18" Aluminum Wheels	64H	485.00
[x] Trailer Brake Controller	67T	280.00
[x] Badge Delete (Removes Rear Police Responder Badge)	41A	N/C
[x] Black Platform Running Boards	18B	255.00
[] Rear Window, Privacy Glass with Defroster	924	100.00
[x] Power-Sliding Rear-Window (Includes Privacy Glass and Rear Defroster 435/924)		560.00
[] Fog Lamps	595	145.00
[x] Front / Rear Chrome Bumper with Fog Lamps	17C/595	325.00
[] Daytime Running Lights (Not Recommended for Police Use)	942	45.00
[] Engine Block Heater	41H	190.00
[] Mirrors Sideview Manual-folding, Power Glass with Heat, Turn Signal Auto-Dimming Feature (Driver's Side), High-Intensity LED Security Approach Lamps, LED Side-mirror Spotlights and Black Skull Caps	54R/59S	700.00
Not Available with Spot Light Options.		
[x] Trailer Tow Mirrors Sideview Manual-folding, Manual Telescoping Power Glass with Heat, Turn Signal Auto-Dimming Feature (Driver's Side), High-Intensity LED Security Approach Lamps, LED Side-mirror Spotlights and Black Skull Caps Includes Rear Defroster with Privacy Glass (924)	54Y/59S/924	790.00
Not Available with Spot Light Options.		
[] Rear-Door controls Inoperable (locks, handles and windows)	17R	220.00
Note: Can manually remove window or door disable plate with special tool		
Note: Locks/windows operable from driver's door switches		
[] Lock system; Single Key/All Vehicles Keyed Alike (Not Compatible with Police Interceptor Utility Keyed Alike)	62_	50.00
Keyed Alike 1284x= 62B Keyed Alike 1294x= 62C Keyed Alike 0135x= 62D		
Keyed Alike 1435x= 62E Keyed Alike 0576x= 62F Keyed Alike 0151x= 62G		
Keyed Alike 1111x= 62J		
[x] Remote Keyless Entry w/4 Key Fobs (Must order for Remote Entry)	67P	350.00
[x] Remote Starter (Requires Remote Keyless Entry Option 67P)	SIG	575.00
[] Front License Plate Holder	153	N/C
[x] Spray in Bedliner	ZBT	700.00
[] Bed Liner – Plastic, Drop-in	LUN	550.00
[] Rear Wheel Arch Liner	96L	180.00
[] Tonneau Pickup Box Cover – Soft Folding	LUN	790.00
[] Tonneau Pickup Box Cover – Hard Folding	LUN	1400.00
[] Tonneau Pickup Box Cover – Retractable	LUN	2400.00
[] Single LED Spot Lamps Unity	59E	405.00
[] Single LED Spot Lamps Whelen	59F	430.00
[] Dual LED Spot Lamp Unity	59G	790.00
[] Dual LED Spot Lamp Whelen	59J	880.00
[] Heated Dual Power Glass Mirrors (Only Available w/Spot Light Option)	54R	405.00

Factory Lighting Options **New for 2026 MY**

☐ Grill Lights	52C	725.00
☐ Rear Lower Tailgate Lights	53B	475.00
☐ Front – To – Rear Lighting Package #1 Grille & Rear Lower Tailgate	68A	1170.00
☐ All-Around Lighting Package #2 Grille/Rear lower Tailgate, Front Aux Marker Lights, and Front Aux Corner Marker Lights		

Note: Not Available with Fog Lamps (\$95)

Extended Warranty Option's (\$0.00 Deductible) 100,000 Mile Coverage

☐ 5-Year Premium Care Warranty (500 Plus Components Coverage)	3350.00
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Colors & Trim Availability:

<u>Exterior</u>	<u>Interior</u> <u>(Black/Med. Earth Grey)(PB)</u>	
Agate Black	(UM)	☐
Oxford White	(YZ)	☒
Vermillion Red	(E4)	☐
Iconic Silver	(JS)	☐
Carbonized Gray	(M7)	☐
Antimatter Blue	(HX)	☐
Argon Blue	(E9)	☐
Omaha Orange	(MB)	☐
School Bus Yellow	(B1)	☐

TOTAL \$53,678.00 ea



Arrowhead Upfitters, Inc.
11240 N. Saginaw Road
Clio MI 48420

Invoice

#INV10832

7/31/2026

Bill To

City of Romulus
11111 Wayne Road
Romulus MI 48174

Ship To

City of Romulus Fire Department
Chief Dave Heavener
28777 Eureka Road
Romulus MI 48174

Terms	Due Date	PO #	Shipping Method	Customer VIN	Unit #
Net 30	8/30/2026	26-019775	Best Way	1FTFW1P82TKE122 00	FD CAR 1

Item	Description	Qty	Rate	Amount
ENFWB01FFW	Ford F-150 (2021-25) Split Front Interior Lightbar Full Dual Color Red/White DSC w/ LIN Breakout Box (Included)	1	\$1,299.00	\$1,299.00
ENT2B3RBW	Intersector Under Mirror Mount Light, 9-32 Vdc, w/ 4-Wedges, Mounting Gasket & Hardware, 18 LED, Tricolor - Red/Blue/White **SIDE MIRRORS**	2	\$193.00	\$386.00
ESLRL7316D	SL Running Light, 72" - 6 Module, Dual Color Red/White	2	\$455.00	\$910.00
EMPS2STS4D	mpower® 4" Fascia Light w/ Stud Mount, 18" hard wire w/ sync option, SAE Class 1 & CA Title 13, 9-32 Vdc, Black Housing, 12 LED, Dual Color - Red/White **SIDE DOOR AND GRILL LIGHTS**	4	\$148.00	\$592.00
PMP2BKDGJ	90 Degree Deck/Grille Adjustable Bracket Kit for mpower® 4" Fascia Light w/ Stud Mount - Black	2	\$10.00	\$20.00
PMP2BKEDGE	90 Degree Edge Clip Bracket Kit for mpower® 4" Fascia Light w/ Stud Mount - Black	2	\$13.00	\$26.00
EMPSA05BT-D	mpower® Fascia 4x2 Light w/ Quick Mount, 18" 5-wire w/ sync option & 1.5 Pigtail, SAE Class 1 & CA Title 13, 9-32 Vdc, Black Housing, 24 LED, Dual Color - Red/White	2	\$214.00	\$428.00
PMPSABK005	mpower® Third Brake Light Bracket for use with (2) mpower 4x2 stud mount lights	1	\$130.00	\$130.00
EMPS2QMS2R	mpower® 4" Fascia Light w/ Quick Mount, 18" hard wire w/ sync option, SAE Class 1 & CA Title 13, 9-32 Vdc, Black Housing, 6 LED, Single Color - Red **UNDER TAILGATE**	2	\$127.00	\$254.00
ETSA462HPP	nERGY 400 Series Handheld Remote Siren, 10-16v - 200 watt dual-tone	1	\$607.00	\$607.00
ETSS100J	100J Series Composite Speaker w/ Universal Bail Bracket - 100 watt	2	\$237.00	\$474.00

YOU MAY BE RESPONSIBLE FOR ANY CHARGES OR LEGAL FEES FOR COLLECTING THIS DEBT



INV10832

1 of 2



Arrowhead Upfitters, Inc.
11240 N. Saginaw Road
Clio MI 48420

Invoice

#INV10832

7/31/2026

Item	Description	Qty	Rate	Amount
MMSU-1	Magnetic Mic Single Unit	1	\$40.00	\$40.00
EFBAD-3F	Cell Easyfit Antenna 760-960MHz, 3M FME	1	\$49.00	\$49.00
Misc Non-Inv Item	Motorola Vehicle Adapter for APX6000 and APX8000 Portable Radio	1	\$1,750.00	\$1,750.00
TINT	Window Tinting 35% side windows, rear windows	1	\$550.00	\$550.00
Materials	Wire, loom, fuses, and other shop supplies	1	\$334.00	\$334.00
Labor	Labor - upfitting labor, includes vehicle pickup and delivery	1	\$3,595.00	\$3,595.00

Please make all checks payable to:
Arrowhead Upfitters, Inc.
11240 N. Saginaw Road
Clio, MI 48420

Subtotal	\$11,444.00
Tax (%)	\$0.00
Shipping Cost	\$0.00
Total	\$11,444.00
Payments/Credits	\$0.00
Balance Due	\$11,444.00

YOU MAY BE RESPONSIBLE FOR ANY CHARGES OR LEGAL FEES FOR COLLECTING THIS DEBT



INV10832



FUNDS VERIFICATION FORM

DEPARTMENT: Fire Department

FUND NAME: Motor Vehicle

ACCOUNT NUMBER/S:

661-572-971.138

PURPOSE FOR REQUEST:

Purchase 1 F150 and appropriate upfitting for Fire Marshal vehicle.

AMOUNT OF EXPENDITURE:

66,422.00

SIGNATURE OF DEPARTMENT HEAD:

David p
Heavener

Digitally signed by David
p Heavener
Date: 2026.07.24
10:29:59 -04'00'

FUNDS CURRENTLY AVAILABLE:

\$67,000.00

FINANCE DEPARTMENT APPROVAL:

Gary Harris

DATE:

7/28/2026



City of Romulus

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

Council Meeting Held: August 10, 2026

Item No. A.

General Description: **For Your Information:** Michigan Municipal League Annual Meeting Notice

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

July 30, 2026

Michigan Municipal League Annual Meeting Notice

(Please present at the next Council, Commission or Board Meeting)

Dear Official:

The Michigan Municipal League Annual Convention will be held in Traverse City, October 7-9, 2026. The League's **"Annual Meeting"** is scheduled for 4:30 pm on Wednesday, October 7 in Governors' A at the Grand Traverse Resort. The meeting will be held for the following purposes:

1. Election of Trustees. To elect five members of the Board of Trustees for terms of four years each (see #1 on page 2).
2. Policy. A) **To vote on the Core Legislative Principles document.**

In regard to the proposed League Core Legislative Principles, the document is available on the League website at <https://mml.org/resources-research/delegate/>. If you would like to receive a copy of the proposed principles by fax, please call Monica Drukis at the League at 800-653-2483.

B) If the League Board of Trustees has presented any resolutions to the membership, they also will be voted on. (See #2 on page 2.)

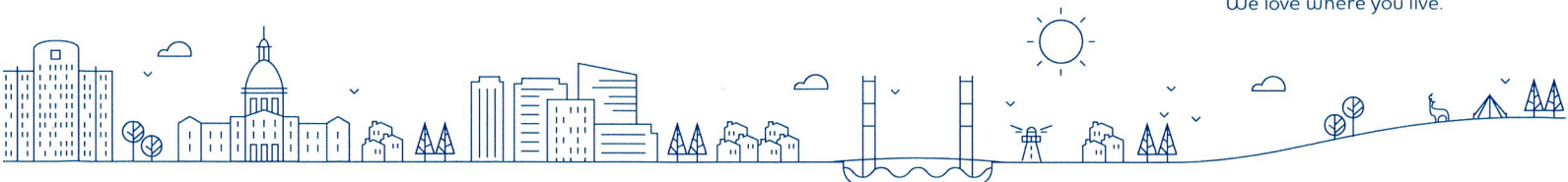
In regard to resolutions, member municipalities planning on submitting resolutions for consideration by the League Trustees are reminded that under the Bylaws, they must be submitted to the Trustees for their review by **September 7, 2026.**

3. Other Business. To transact such other business as may properly come before the meeting.

Designation of Voting Delegates

Pursuant to the provisions of the League Bylaws, you are requested to designate by action of your governing body one of your officials who will be in attendance at the Convention as your official representative to cast the vote of the municipality at the Annual Meeting, and, if possible, to designate one other official to serve as alternate. Please submit this information through the League website by visiting <https://mml.org/resources-research/delegate/> **no later than September 7, 2026.**

We love where you live.



Regarding the designation of an official representative of the member to the annual meeting, please note the following section of the League Bylaws:

“Section 4.4 - Votes of Members. Each member shall be equally privileged with all other members in its voice and vote in the election of officers and upon any proposition presented for discussion or decision at any meeting of the members. Honorary Members shall be entitled to participate in the discussion of any question, but such members shall not be entitled to vote. The vote of each member shall be cast by its official representative attending the meeting at which an election of officers or a decision on any proposition shall take place. Each member shall, by action of its governing body prior to the annual meeting or any special meeting, appoint one official of such member as its principal official representative to cast the vote of the member at such meeting, and may appoint one official as its alternate official representative to serve in the absence or inability to act of the principal representative.”

1. Election of Trustees

Regarding election of Trustees, under Section 5.3 of the League Bylaws, five members of the Board of Trustees will be elected at the annual meeting for a term of four years. The regulations of the Board of Trustees require the Nominations Committee to complete its recommendations and post the names of the nominees for the Board of Trustees on a board at the registration desk at least four hours before the hour of the business meeting.

2. Statements of Policy and Resolutions

Regarding consideration of resolutions and statements of policy, under Section 4.5 of the League Bylaws, the Board of Trustees acts as the Resolutions Committee, and “no resolution or motion, except procedural and incidental matters having to do with business properly before the annual meeting or pertaining to the conduct of the meeting, shall be considered at the annual meeting unless it is either (1) submitted to the meeting by the Board of Trustees, or (2) submitted in writing to the Board of Trustees by resolution of the governing body of a member at least thirty (30) days preceding the date of the annual meeting.” Thus, the deadline this year for the League to receive resolutions is **September 7, 2026**. Please submit resolutions to the attention of Daniel P. Gilmartin, Executive Director/CEO at 1675 Green Rd., Ann Arbor, MI 48105. **Any resolution submitted by a member municipality will go to the League Board of Trustees, serving as the resolutions committee under the Bylaws, which may present it to the membership at the Annual Meeting or refer it to the appropriate policy committee for additional action.**

Further, “Every proposed resolution submitted to the Board of Trustees by a member shall be stated in clear and concise language and shall be accompanied by a statement setting forth the reasons for recommending the proposed resolution. The Board shall consider the proposal at a Board meeting prior to the next annual meeting and, after consideration, shall make a recommendation as to the advisability of adopting each such resolution or a modification thereof.

We love where you live.

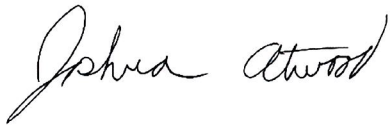


3. Posting of Proposed Resolutions and Core Legislative Principles

The proposed Michigan Municipal League Core Legislative Principles and any new proposed Resolutions recommended by the Board of Trustees for adoption by the membership will be available on the League website, or at the League registration desk to permit governing bodies of member communities to have an opportunity to review such proposals and delegate to their voting representative the responsibility for expressing the official point of view of the member at the Annual Meeting.

The Board of Trustees will meet on Tuesday, October 6, 2026, at Grand Traverse Resort for the purpose of considering such other matters as may be requested by the membership, in addition to other agenda items.

Sincerely,

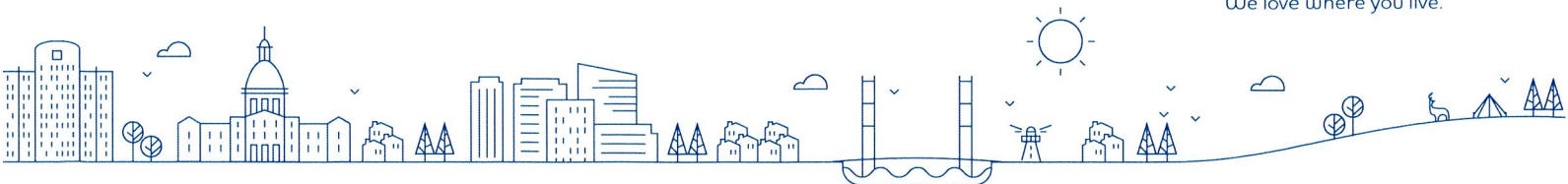


Joshua Atwood
President
Commissioner, City of Lapeer



Daniel P. Gilmartin
Executive Director & CEO

We love where you live.





City of Romulus

Treasurer's Report

Council Meeting Held:

August 10, 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:

August 10, 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.

August 10, 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: **August 10, 2026**

Item No. **A.**

General Description: Approval of Warrant #: 26-15 for checks presented in the amount of \$2,166,066.24

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: August 10, 2026
Warrant Number: 26-15

TOTAL WARRANT REGISTER

\$2,166,066.24

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

8/5/2026

CHECK DISBURSEMENT REPORT FOR CITY OF ROMULUS
CHECK DATE FROM 07/23/26 - 8/05/26

Fund		Amount
Total for fund 101	General Fund	\$150,220.07
Total for fund 202	Major Street Fund	\$137,594.81
Total for fund 203	Local Street Fund	\$119,207.29
Total for fund 205	Public Safety Fund	\$37,316.58
Total for fund 208	Romulus Athletic Center	\$30.00
Total for fund 211	Cable TV	\$1,582.45
Total for fund 218	Merriman Rd. Spec. Assess	\$325.00
Total for fund 225	Community Employee Activity Fund	\$146.33
Total for fund 226	Garbage & Rubbish Collection Fund	\$36.00
Total for fund 247	Tax Increment Finance Authority	\$12,357.46
Total for fund 248	Downtown Development Authority	\$14,647.91
Total for fund 260	Michigan Indigent Defense Fund	\$18,733.00
Total for fund 271	Library Fund	\$16,001.37
Total for fund 592	Water & Sewer Fund	\$594,822.62
Total for fund 661	Motor Vehicle	\$397,765.54
Total for fund 664	Technology Services	\$89,937.99
Total for fund 676	Retiree's Ins. Benefits	\$142,722.88
Total for fund 701	Revolving Fund	\$18,858.99
Total for fund 702	General Tax Fund	\$6,892.50
Total for fund 703	Current Tax	\$5,864.14
Total for fund 704	Imprest Payroll Fund	\$401,003.31
TOTAL - ALL FUNDS		\$2,166,066.24

8/05/2026

CHECK REGISTER FOR CITY OF ROMULUS
CHECK DATE FROM 7/23/2026 - 8/05/2026

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
Bank POOL POOLED CASH						
07/30/2026	POOL	95778	3386	CONSTELLATION NEWENERGY	CITY GAS BILLS 7/22/26	4,139.69
07/30/2026	POOL	95779	4653	LINDA F REDD	RENTAL SERVICES FOR THOMAS COLEMAN CENTE	1,000.00
07/30/2026	POOL	95780	4635	MT.OLIVE BAPTIST CHURCH	POLLING USE SERVICES FEE - AUGUST 4, 202	400.00
08/05/2026	POOL	3052(E)	0016	BLUE CROSS/BLUE SHIELD OF MICH	AUG 2026 HEALTH INSURANCE	486,235.61
08/05/2026	POOL	3053(E)	2965	CLEAR RATE COMMUNICATIONS, INC.	ACCOUNT # 4876633 7/21/26-8/20/26	7,379.65
08/05/2026	POOL	3054(E)	0581	COMERICA COMM. CARD SERV.	GARY HARRIS COMERICA CARD PURCHASES FOR COLLEEN DUMAS MAY 2026 COMERICA CARD PUR COLLEEN DUMAS JUNE 2026 COMERICA CARD PU JEFF KEMP COMERICA CARD PURCHASES FOR JU STEVEN BRUMMER COMERICA CARD PURCHASES F	5,157.86 60.00 546.96 355.00 417.00
						6,536.82
08/05/2026	POOL	3055(E)	2980	DETROIT REGIONAL CHAMBER	MACKINAC POLICY CONFERENCE 2027- MAYOR &	8,600.00
08/05/2026	POOL	3056(E)	0012	DTE ENERGY	12600 WAYNE - DPW - 6/13/26-7/14/26 7690 WAYNE WATER PUMP, 6/17/26-7/16/26 37200 GODDARD-MARY ANN BANKS PARK - 6/19 PAVILION DOWNTOWN DDA - 36095 GODDARD 6/ MARY ANN BANKS (RESTROOM) - 37350 GODDAR PUMP STATION - 16326 HARRISON - 6/18/26- 7930 AMBER PUMP STATION - 6/18/26-7/17/	4,216.28 96.98 55.83 29.03 18.75 134.99 15.77
						4,567.63
08/05/2026	POOL	3057(E)	0891	HOME DEPOT	SUPPLIES HISTORICAL HOUSE MATERIAL FOR 36542 GODDARD - BATHROOM RE 26/27 BLANKET PO HOME DEPOT - MISC. MAIN SOUNDS IN R-DISTRICT MATERIALS- TARPS 26/27 BLANKET PO FOR MISC SUPPLIES - DPW 26/27 BLANKET PO FOR MISC SUPPLIES - DPW 26/27 BLANKET PO FOR MISC SUPPLIES - DPW 26/27 BLANKET PO FOR MISC SUPPLIES - DPW TRASH BAGS, D BATTERIES	62.62 20.66 20.86 31.29 11.98 39.17 21.53 161.04 35.84
						404.99
08/05/2026	POOL	3058(E)	4326	TELNET WORLDWIDE, INC	DIGITAL E-FAX BUNDLE AUG 2026	73.78
08/05/2026	POOL	3059(E)	1014	THE HARTFORD-PRIORITY ACCOUNTS	JULY 2026 HARTFORD INSURANCE CUST # 0087	10,416.66
08/05/2026	POOL	95781	3202	1ST AYD CORP	Inventory Order	419.40
08/05/2026	POOL	95782	0885	ALCLEAR LLC	2026 Sum Tax Refund 80 999 00 2018 119	1,594.08
08/05/2026	POOL	95783	2804	AMAZON CAPITAL SERVICES	YOUTH ORDER YOUTH ORDER HEAVY DUTY PACKING TAPE HALLMARK CHRISTMAS 3 FILM POKEMON DIAMOND AND PEARL REBEL WITCH, HEARTLESS HUNTER MORTAL KOMBAT II DVD SWIFFER WETJET NOT GOING BACK SNOW DOGS, FEED NEWSFLASH ACER USB HUB 4 PORTS 3D PRINTER FILAMENT PLASTIC STORAGE BINS	89.23 86.26 65.70 29.39 9.99 55.55 40.90 12.94 37.14 121.20 76.14 70.75 12.99
						708.18
08/05/2026	POOL	95784	4027	AMAZON CAPITAL SERVICES	PUBLIC WORKS WEEK SUPPLIES AND OFFICE SU DPW SUPPLIES, BRING YOUR CHILD TO WORK D FIRE DEPARTMENT: BAR AND CHAIN OIL FOR C SOAP REFILL & FIRST AID KIT FOR SALON OFFICE SUPPLIES FIRE DEPARTMENT: IPHONE CASE FOR FIRE MA OFFICE SUPPLIES CITY HALL BREAKROOM ROLLING CART & MISC MISC SUPPLIES FOR RECORDS ELECTION & OFFICE SUPPLIES ALCOHOL & COFFEE CARAFE OFFICE SUPPLIES MISC SUPPLIES FOR ADMIN OFFICES CABLE DEPARTMENT SUPPLIES AND MOVIE FOR MISC SUPPLIES FOR ISB/TFO BUNDY GAS DETECTORS FOR EJ'S	429.29 381.87 64.70 49.14 201.21 33.94 59.81 146.23 172.80 149.72 107.78 52.54 72.95 889.95 114.98 233.08

8/05/2026

CHECK REGISTER FOR CITY OF ROMULUS
CHECK DATE FROM 7/23/2026 - 8/05/2026

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
					ASSESSOR SUPPLY	28.83
					COMMDEV OPERATING SUPPLIES AND KARATE KI	37.15
					REPLACEMENT WHEEL FOR KLIPKOWSKI CHAIR	15.99
					MAILBOX SORTER FOR MAILROOM	72.98
						3,314.94
08/05/2026	POOL	95785	MISC	ANN SZLINIS	ANN SZLINIS - JULY 2026 RETIREE HEALTHCA	423.18
08/05/2026	POOL	95786	0525	ASSOC OF PUBLIC TREASURERS US&CANAD	ANNUAL MEMBERSHIP DUES 10.1.26 THRU 9.30	299.00
08/05/2026	POOL	95787	3649	AUTO VALUE OF ROMULUS	26/27 BLANKET PO FOR MISC MECHANIC PURCH	457.86
					26/27 BLANKET PO FOR MISC MECHANIC PURCH	427.29
					26/27 BLANKET PO FOR MISC MECHANIC PURCH	141.09
					26/27 BLANKET PO FOR MISC MECHANIC PURCH	396.00
					26/27 BLANKET PO FOR MISC MECHANIC PURCH	122.99
					26/27 BLANKET PO FOR MISC MECHANIC PURCH	107.49
					26/27 BLANKET PO FOR MISC MECHANIC PURCH	25.39
					26/27 BLANKET PO FOR MISC MECHANIC PURCH	173.99
					26/27 BLANKET PO FOR MISC MECHANIC PURCH	10.18
					26/27 BLANKET PO FOR MISC MECHANIC PURCH	131.99
					26/27 BLANKET PO FOR MISC MECHANIC PURCH	132.98
					26/27 BLANKET PO FOR MISC MECHANIC PURCH	58.10
					26/27 BLANKET PO FOR MISC MECHANIC PURCH	480.49
					26/27 BLANKET PO FOR MISC MECHANIC PURCH	309.99
					26/27 BLANKET PO FOR MISC MECHANIC PURCH	234.29
					26/27 BLANKET PO FOR MISC MECHANIC PURCH	205.99
					26/27 BLANKET PO FOR MISC MECHANIC PURCH	13.87
					26/27 BLANKET PO FOR MISC MECHANIC PURCH	158.09
					26/27 BLANKET PO FOR MISC MECHANIC PURCH	189.99
					26/27 BLANKET PO FOR MISC MECHANIC PURCH	190.00
					26/27 BLANKET PO FOR MISC MECHANIC PURCH	396.85
					26/27 BLANKET PO FOR MISC MECHANIC PURCH	120.98
					26/27 BLANKET PO FOR MISC MECHANIC PURCH	100.74
					26/27 BLANKET PO FOR MISC MECHANIC PURCH	17.99
					26/27 BLANKET PO FOR MISC MECHANIC PURCH	27.99
					26/27 BLANKET PO FOR MISC MECHANIC PURCH	(65.00)
					26/27 BLANKET PO FOR MISC MECHANIC PURCH	(141.09)
					26/27 BLANKET PO FOR MISC MECHANIC PURCH	(144.00)
					26/27 BLANKET PO FOR MISC MECHANIC PURCH	(122.99)
						4,159.53
08/05/2026	POOL	95788	0231	BOOMER CO.	26/27 BLANKET PO FOR MISC SUPPLIES LOCAL	717.28
08/05/2026	POOL	95789	0064	BOUND TREE MEDICAL LLC	26/27 BLANKET PO - MEDICAL SUPPLIES AND	392.70
					26/27 BLANKET PO - MEDICAL SUPPLIES AND	899.03
						1,291.73
08/05/2026	POOL	95790	0539	BS & A SOFTWARE	FINANCE SYS - ANNUAL SERVICE/SUPPORT 8/1	37,536.00
08/05/2026	POOL	95791	2956	BSB COMMUNICATIONS, INC.	26/27 BLANKET PO FOR TECH SERVICES BSB E	87.50
08/05/2026	POOL	95792	4315	BUBBIE'S PIZZA & CATERING	MAYOR'S DRUG TASK FOR LUNCHEON 6/10/26	168.99
08/05/2026	POOL	95793	3209	CAROL WATSON	BD BOND REFUND 39025 BUCKINGHAM	250.00
08/05/2026	POOL	95794	3209	CASTANEDA, ANABEL	BD BOND REFUND 30629 ECORSE	381.00
08/05/2026	POOL	95795	4551	CHRISTOPHER R. SHEMKE	MIDC PROGRAM SERVICE CHRISTOPHER SHEMKE	520.00
08/05/2026	POOL	95796	0086	CINTAS FAS	26/27 BLANKET PO FOR WATER PURIFIER/ICE	225.00
08/05/2026	POOL	95797	3209	CITY OF ROMULUS	BD Bond Refund 34139 BEVERLY	15,009.00
08/05/2026	POOL	95798	0885	CLARK LEE II	2026 Sum Tax Refund 80 009 03 0087 000	1,739.86
08/05/2026	POOL	95799	1980	COMCAST	ACCT # 8529 10 214 0290387, UNIT COURTES	45.27
08/05/2026	POOL	95800	4165	COMMUNITY PUBLISHING & MARKETING LT	FALL 26 COMMUNITY CONNECTION DESIGN/PRIN	14,572.37
08/05/2026	POOL	95801	4478	CSI EMERGENCY APPARATUS	FIRE ENGINE E-1	225.95
08/05/2026	POOL	95802	4093	CUMMINS INC.	UNIT 106 - DEF FAULT	737.21
08/05/2026	POOL	95803	MISC	CYNTHIA CARSON	REFUND PARK RENTAL DEPOSIT RECEIPT #1017	50.00
08/05/2026	POOL	95804	MISC	DEMI HUDSON	REFUND PARK RENTAL DEPOSIT RECEIPT #1083	50.00
08/05/2026	POOL	95805	4528	DETROIT CIRCUS	DETROIT CIRCUS PUMPKIN FESTIVAL PERFORMA	350.00
08/05/2026	POOL	95806	4044	DETROIT METRO AIRPORT CENTER LLC	12 MO LEASE - RECORD STORAGE FACILITY -	2,864.58
08/05/2026	POOL	95807	4026	DOCUSIGN, INC.	ESIGNATURE BUSINESS PRO EDITION	2,760.00
08/05/2026	POOL	95808	2979	DORSEY EMERGENCY MEDICAL ACADEMY	CPR AED INSTRUCTOR CLASS ALLGOOD - EXPED	142.00
					CPR AED INSTRUCTOR CLASS ALLGOOD - EXPED	372.00
						514.00
08/05/2026	POOL	95809	0012	DTE ENERGY	36542 GODDARD RD 6/19/26-7/20/26	64.57
08/05/2026	POOL	95810	0006	EPIC TITLE SERVICES, LLC	UB refund for account: 014055	64.53
08/05/2026	POOL	95811	4572	FAUSONE & GRYSKO, PLC	RE: WAYNE DISPOSAL MATTER ATTY FEES	685.04
08/05/2026	POOL	95812	4423	FREDDY CHEEKS PRODUCTIONS LLC	MICHIGAN BUBBLE FUN PUMPKIN FESTIVAL PER	460.00
08/05/2026	POOL	95813	4273	GEM, INC.	CITY HALL - COUNCIL CHAMBER HEAT PUMP #	10,457.00
					GAS VALVE REPLACEMENT	1,122.95

8/05/2026

CHECK REGISTER FOR CITY OF ROMULUS
CHECK DATE FROM 7/23/2026 - 8/05/2026

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
					REPLACE WIRING FOR AC IN CAT ROOM	405.00
					CITY HALL - BLR HOT BASEMENT	540.00
						12,524.95
08/05/2026	POOL	95814	0875	GENERAL FUND	COLONIAL LIFE JULY 2026 2% ADMIN FEE	5.92
					AFLAC JULY 2026 3% ADMIN FEE	270.18
						276.10
08/05/2026	POOL	95815	2625	GLG PRINT	ITB 21/22-4 YEAR CONTRACT FOR TAX STATEM	6,408.12
08/05/2026	POOL	95816	0631	GORDON FOOD SERVICE, INC.	MOVIES IN R PARKS	30.27
08/05/2026	POOL	95817	3264	GREAT LAKES WATER AUTHORITY	300-2451-S INDUSTRIAL WASTE CONTROL FOR	855.83
08/05/2026	POOL	95818	3264	GREAT LAKES WATER AUTHORITY	ACCT # CUS-0000068 WATER USAGE/FIXED CHA	380,150.87
08/05/2026	POOL	95819	MISC	HANNAH VARNER	REFUND PARK RENTAL DEPOSIT RECEIPT #1009	50.00
08/05/2026	POOL	95820	MISC	HEATHER BARNETT	ANIMAL BOND SPAY / NEUTER REFUND 5/15/26	50.00
08/05/2026	POOL	95821	4406	HOME CITY ICE	35 BAGS OF ICE FOR 2026 PUMPKIN FEST	99.75
08/05/2026	POOL	95822	1420	HYDROCORP LLC	26/27 INVERTED PO - ITB 17/18-25 COMMER	6,805.00
08/05/2026	POOL	95823	3209	INFINITY CONSTRUCTION SERVICES LLC	BD BOND REFUND 6070 TWIN OAKS	500.00
08/05/2026	POOL	95824	MISC	ISABELLA HUFF	REFUND SENIOR ROOM RENTAL 8/1/26	100.00
08/05/2026	POOL	95825	0137	JACK DEMMER FORD	FIRE DEPARTMENT: LUGGAGE RACK RAIL COVER	109.96
08/05/2026	POOL	95826	0141	JACK DOHENY COMPANIES INC	26/27 BLANKET PO - MECHANICS AND WATER D	294.27
08/05/2026	POOL	95827	3209	JOE RAICA EXCAVATING, INC	BD BOND REFUND 27800 GODDARD	200.00
					BD BOND REFUND 27820 GODDARD	200.00
						400.00
08/05/2026	POOL	95828	4372	JOHN ANGEVINE	PUMPKIN FEST PUMPKIN CARVING DEMO 9.19.2	500.00
08/05/2026	POOL	95829	4372	JOHN ANGEVINE	PUMPKIN FEST PUMPKIN CARVING DEMO 9.19.2	500.00
08/05/2026	POOL	95830	4411	JOHN GRAZIANI	MIDC SERVICE HOURS ATTORNEY JOHN GRAZIAN	7,641.82
08/05/2026	POOL	95831	4261	KANOPY INC	113 TICKETS	96.05
08/05/2026	POOL	95832	MISC	KAY SMALL	REFUND PARK RENTAL DEPOSIT RECEIPT #1046	50.00
08/05/2026	POOL	95833	3498	KENTWOOD OFFICE FURNITURE	PIGGYBACK ON OMNIA CONTRACT R191804 - NE	3,254.32
08/05/2026	POOL	95834	2563	KNOX ASSOCIATES, INC	KNOXCONNECT LICENSE (8/29/2026 TO 8/29/2	1,298.00
08/05/2026	POOL	95835	0885	KW INTERNATIONAL (MI) INC	2026 Sum Tax Refund 80 999 00 2020 034	30.20
08/05/2026	POOL	95836	1020	LACAL EQUIPMENT INC.	PARTS FOR #154	346.67
08/05/2026	POOL	95837	4640	LAKETEC COMMUNICATIONS INC	PIGGYBACK OMNIA # 01-125 ZOOM RENEWAL -	5,280.00
08/05/2026	POOL	95838	4588	LAW OFFICE OF DIONE C. PATILLO	MIDC PROGRAM SERVICE DIONE PATILLO	1,161.34
08/05/2026	POOL	95839	MISC	LENA MCINTEE	REFUND PARK RENTAL DEPOSIT RECEIPT #1031	50.00
08/05/2026	POOL	95840	4436	LENOVO (UNITED STATES) INC	LENOVO REPLACEMENT LAPTOP - PS INSPECTOR	1,205.00
08/05/2026	POOL	95841	4651	LOADOMETER CORPORATION	SCALE REPAIR	1,105.74
08/05/2026	POOL	95842	4172	MACQUEEN EQUIPMENT, LLC	PIGGYBACK SOURCEWELL 2026 DEMERS F550 TY	359,997.00
08/05/2026	POOL	95843	MISC	MARGO LOGAN	ANIMAL BOND SPAY / NEUTER REFUND 5/17/26	50.00
08/05/2026	POOL	95844	2666	MAURER'S TEXTILE RENTAL SERVICES	26/27 INVERTED PO - ITB 21/22-17 UNIFORM	19.38
					26/27 INVERTED PO - ITB 21/22-17 UNIFORM	19.38
					26/27 INVERTED PO - ITB 21/22-17 UNIFORM	19.38
					26/27 INVERTED PO - ITB 21/22-17 UNIFORM	19.38
						77.52
08/05/2026	POOL	95845	0398	MICH ASSOC OF CHIEFS OF POLICE	FALL 2026 ACCREDITATION CONFERENCE 9/2 -	600.00
08/05/2026	POOL	95846	MISC	MICHAEL LINK	REFUND PARK RENTAL DEPOSIT RECEIPT #1059	50.00
08/05/2026	POOL	95847	1104	MICHIGAN STATE POLICE	26/27 BLANKET PO-SEX OFFENDER REGISTRATI	60.00
08/05/2026	POOL	95848	0427	MIDWEST TAPE	CUSTOMER # 2000005771 BOOKS	631.34
08/05/2026	POOL	95849	MISC	NATHAN COOPER	MECHANIC TEST FEES	54.00
08/05/2026	POOL	95850	1491	ON DUTY GEAR LLC	ITB-19/20-07 ARMOR EXPRESS RAZOR LEVEL I	2,470.00
08/05/2026	POOL	95851	4509	ORKIN	FIRE DEPARTMENT: WEEKLY TREATMENT FOR ST	270.00
					INVERTED FIRE DEPARTMENT: TREATMENTS FOR	270.00
					INVERTED FIRE DEPARTMENT: TREATMENTS FOR	270.00
					INVERTED FIRE DEPARTMENT: TREATMENTS FOR	60.00
					INVERTED FIRE DEPARTMENT: TREATMENTS FOR	270.00
						1,140.00
08/05/2026	POOL	95852	0266	OSBORNE CONCRETE COMPANY INC.	ITB 24/25-06 CONCRETE FOR RESTORATIONS F	1,188.00
					26/27 BLANKET PO FOR MISC.CONCRETE PURCH	283.25
						1,471.25
08/05/2026	POOL	95853	0885	OZOREWOR FRANCIS - QUEENESTHER	2026 Sum Tax Refund 80 144 03 0005 000	2,500.00
08/05/2026	POOL	95854	3209	PAPPAS, CONSTANTIN JOSEPH	BD BOND REFUND 5823 METRO	2,000.00
08/05/2026	POOL	95855	0148	PARAGON LABORATORIES, INC.	FIRE STATION #4 WO#412713	184.00
08/05/2026	POOL	95856	4597	PETER GRANATA	MIDC SERVICE HOURS ATTORNEY PETER GRANAT	1,202.50
08/05/2026	POOL	95857	4610	POWER PLAY DETROIT	POWER PLAY DETROIT 919-26	1,700.00
08/05/2026	POOL	95858	1576	PRINTING SYSTEMS, INC.	ELECTION SUPPLIES	190.15

8/05/2026

CHECK REGISTER FOR CITY OF ROMULUS
CHECK DATE FROM 7/23/2026 - 8/05/2026

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
08/05/2026	POOL	95859	4636	RAM CONSTRUCTION SERVICES OF MI	MASONRY RESTORATION - 36542 GODDARD RD	2,927.00
08/05/2026	POOL	95860	MISC	ROBERT MCCRAIGHT	REFUND PARK RENTAL DEPOSIT RECEIPT #1085	50.00
08/05/2026	POOL	95861	0706	SAM'S CLUB DIRECT	ELECTION SUPPLIES FOR AUG. 4, 2026 PRIM	404.50
08/05/2026	POOL	95862	MISC	SHANTELE BILES	ANIMAL BOND SPAY / NEUTER REFUND 8/1/26	50.00
08/05/2026	POOL	95863	0169	SIRCHIE ACQUISITION COMPANY LLC	SUPPLIES FOR PROPERTY	216.83
					SUPPLIES FOR EVIDENCE & PROPERTY ROOM	105.80
						322.63
08/05/2026	POOL	95864	3911	SITE ONE LANDSCAPE SUPPLY	26/27 BLANKET PO - PARTS AND SUPPLIES	6.53
08/05/2026	POOL	95865	MISC	STACY PAIGE	DOUBLE AXEL DUMP PERMIT NOT NEEDED	36.00
08/05/2026	POOL	95866	1127	STATE OF MICHIGAN	ENCUMBRANCE COGSWELL ROAD CONSTRUCTION	36,794.92
08/05/2026	POOL	95867	1801	STATE OF MICHIGAN	GRANT ROAD CSX TO WAYNE ROAD	33,853.11
08/05/2026	POOL	95868	4075	STRYKER SALES, LLC	SOLE SOURCE - 5 YEAR PROCARE SERVICES CO	6,461.10
08/05/2026	POOL	95869	1947	THE BANK OF NEW YORK MELLON	AGENT FEES ACCOUNT 3853100401-INV	379.73
08/05/2026	POOL	95870	4649	THE DEVELOPMENT GROUP	PHOTOGRAPHY SERVICES FOR 2026 PUMPKIN FE	800.00
08/05/2026	POOL	95871	1739	THE LIBRARY NETWORK	PLATFORM AND CIONTENT FEE 8/1/26-7/31/27	14,079.97
08/05/2026	POOL	95872	4449	THE LOUIE LEE SHOW, LLC	THE LOUIE LEE SHOW 9-18-26	2,800.00
08/05/2026	POOL	95873	4620	THE ONES AND TWOS	THE ONES AND TWOS 9-18-26	2,500.00
08/05/2026	POOL	95874	MISC	TINA HICKS	REFUND PARK RENTAL DEPOSIT RECEIPT #1064	50.00
08/05/2026	POOL	95875	4611	TWILIGHT TUNES	TWILIGHT TUNES DUELING PIANOS 9-19-26	1,000.00
08/05/2026	POOL	95876	0657	WAYNE COUNTY	25/26 INVERTED PO-TRAFFIC SIGNAL MAINTEN	878.39
					25/26 INVERTED PO-TRAFFIC SIGNAL MAINTEN	878.39
					25/26 INVERTED PO-TRAFFIC SIGNAL MAINTEN	878.39
					25/26 INVERTED PO: HOUSING MAINTENANCE C	2,625.00
						5,260.17
08/05/2026	POOL	95877	0936	WAYNE COUNTY TREASURER	4TH QUARTER FY 25/26 TRAILER TAX DISBURS	4,595.00
08/05/2026	POOL	95878	0936	WAYNE COUNTY TREASURER	4TH QUARTER FY 26/27 TRAILER TAX DISBURS	2,297.50
08/05/2026	POOL	95879	0065	WAYNE LAWN & GARDEN CENTER, INC.	26/27 BLANKET PO FOR MECH & GROUNDS - DP	238.07
08/05/2026	POOL	95880	0601	WEX BANK	INVERTED PO FY 26/27 ACCT 0462-00-398910	30,841.19
08/05/2026	POOL	95881	3536	ZIEBART OF MICHIGAN - M122	FIRE DEPARTMENT: F150 DETAILING	212.45
					NEW 2026 TRANSIT UNDERCOAT	474.99
						687.44
08/05/2026	POOL	95882	2945	ZONES, LLC	REPLACEMENT FOR DELL DATA DOMAIN HARDWAR	48,800.00
08/14/2026	POOL	3060(A)	3336	ALLIE BROTHERS, INC	ITB 25/26-17 INVERTED FIREFIGHTER UNIFORM	280.00
					ITB 25/26-17 INVERTED FIREFIGHTER UNIFORM	42.40
					UNIFORM ITEMS: BADGES	1,418.00
					ITB 25/26-17 INVERTED FIREFIGHTER UNIFORM	606.29
					ITB 25/26-17 INVERTED FIREFIGHTER UNIFORM	347.47
					ITB 25/26-17 INVERTED FIREFIGHTER UNIFORM	292.56
					UNIFORM ITEMS	164.00
					UNIFORM ITEMS	130.00
					UNIFORM ITEMS	40.00
					UNIFORM ITEMS	122.99
						3,443.71
08/14/2026	POOL	3061(A)	1081	ATCHINSON FORD SALES, INC.	26/27 BLANKET PO MISC VEHICLE REPAIRS -	60.71
					26/27 BLANKET PO MISC VEHICLE REPAIRS -	100.00
						160.71
08/14/2026	POOL	3062(A)	3894	BELCHER LAW, PLLC	MIDC SERVICE HOURS ATTORNEY LEANNA BELCH	520.00
08/14/2026	POOL	3063(A)	0417	BLUE RIBBON CONTRACTING INC.	DEMOLITION & CLEAN UP OF 30905 BEVERLY R	20,000.00
08/14/2026	POOL	3064(A)	4377	CLERKBASE	ANNUAL SUBSCRIPTION - ONBOARDGOV	2,200.00
08/14/2026	POOL	3065(A)	4215	COMMERCIAL REAL ESTATE EXCHANGE, IN	MONTHLY REAL ESTATE CONSULTING FY 26/27	139.00
08/14/2026	POOL	3066(A)	4558	CORY WESTMORELAND	MIDC SERVICE HOURS ATTORNEY COREY WESTMO	1,170.00
08/14/2026	POOL	3067(A)	1550	CQC INC	SAD DISTRICT MAINTENANCE- VINING SIGN A	325.00
08/14/2026	POOL	3068(A)	4563	DAVONNE DARB	MIDC SERVICE HOURS ATTORNEY DAVONNE DARB	660.84
08/14/2026	POOL	3069(A)	3339	ELSEY CONSTRUCTION PRODUCTS, INC	YARD STOCK	5,625.60
					YARD STOCK	896.28
						6,521.88
08/14/2026	POOL	3070(A)	2735	FIFER INVESTIGATIONS, LLC	NEW HIRE BACKGROUND INVESTIGATION	950.00
08/14/2026	POOL	3071(A)	3997	FIRE CATT LLC	ANNUAL FIRE LADDER & HOSE TESTING	4,387.15
08/14/2026	POOL	3072(A)	4222	GREAT LAKES CONTRACTING SOL., LLC	BRANDT ROAD CONCRETE PAVING CDBG PROJECT	7,200.00
08/14/2026	POOL	3073(A)	4307	GRECO LAW PLLC	TIFA LEGAL REVIEW	124.80
08/14/2026	POOL	3074(A)	2995	HALLAHAN & ASSOCIATES, P.C.	PROFESSIONAL SERVICES RENDERED THROUGH J	877.20

8/05/2026

CHECK REGISTER FOR CITY OF ROMULUS
CHECK DATE FROM 7/23/2026 - 8/05/2026

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
					PROFESSIONAL SERVICES RENDERED THROUGH J	510.00
						1,387.20
08/14/2026	POOL	3075(A)	2789	HILLARD'S GLASS, INC.	FIRE CHIEF 1 EXPLORER - NEW WINDSHIELD	520.00
08/14/2026	POOL	3076(A)	3785	JEFFREY E. BOWDICH	MIDC SERVICE HOURS ATTORNEY JEFFREY BOWD	2,535.00
08/14/2026	POOL	3077(A)	3777	LAW OFFICES OF SAMER N. JADALLAH	MIDC SERVICE HOURS ATTORNEY SAMER JADALL	1,148.33
08/14/2026	POOL	3078(A)	1680	LUSTER CLEANERS, INC	26/27 BLANKET PO FOR PRISONER BLANKET CL	200.00
08/14/2026	POOL	3079(A)	4612	MES SERVICE COMPANY, LLC	ELECTRIC HOT KNIFE	190.00
					SOURCEWELL #020124-MES: HELMET LIGHTS	2,871.68
						3,061.68
08/14/2026	POOL	3080(A)	0088	MESSENGER PRINTING SERVICE INC.	BUSINESS CARDS FOR ANIMAL SHELTER 1000 C	144.50
08/14/2026	POOL	3081(A)	3988	METRO ALARM SYSTEMS LLC	FIRE MONITORING SERVICES FOR DPW, SENIOR	98.97
08/14/2026	POOL	3082(A)	4489	MILES J. GEROU	MIDC SERVICE HOURS ATTORNEY MILES GEROU	1,100.67
08/14/2026	POOL	3083(A)	0736	ORCHARD, HILTZ & MCCLIMENT	ENGINEERING/SITE PLAN REVIEW JUNE 2026	2,134.50
					ENGINEERING/SITE PLAN REVIEW JUNE 2026	2,193.00
					ENGINEERING/SITE PLAN REVIEW JUNE 2026	595.00
					ENGINEERING/SITE PLAN REVIEW JUNE 2026	730.00
					ENGINEERING/SITE PLAN REVIEW JUNE 2026	387.00
					5 POINTS ROUNDABOUT DESIGN (HURON RIVER	18,950.25
					INKSTER AND ECORSE ROAD WATER MAIN PROJE	6,712.25
					DRINKING WATER SYSTEM AWIA RICK AND RESI	3,361.00
					ENCUMBER OLD COURTHOUSE PARKING LOT & CI	26,022.00
					SECTION 35 & 36 SANITARY SEWER ANALYSIS	7,104.50
					5 POINTS WATER MAIN DESIGN	17,714.50
					BEVERLY ROAD SIDEWALK DESIGN	14,886.25
					5 POINTS SANITARY SEWER EVALUATION SURVE	3,706.50
					STAG GRANT: DESIGN/INSPECTION FOR LEAD S	5,715.25
					2026 CONCRETE ROAD REPAIR PROGRAM - ENGI	52,106.00
					2026 CONCRETE ROAD REPAIR PROGRAM - ENGI	40,664.75
					2026 CONCRETE PAVING PROGRAM	13,903.00
					INKSTER AND ECORSE ROAD WATER MAIN PROJE	4,833.00
					5 POINTS WATER MAIN DESIGN	5,005.25
					STAG GRANT: DESIGN/INSPECTION FOR LEAD S	5,606.75
					STAG GRANT: DESIGN/INSPECTION FOR LEAD S	4,331.50
					BEVERLY ROAD SIDEWALK DESIGN	7,461.25
					STAG GRANT: DESIGN/INSPECTION FOR LEAD S	9,610.75
					SECTION 35 & 36 SANITARY SEWER ANALYSIS	5,837.75
					5 POINTS WATER MAIN DESIGN	12,947.75
					5 POINTS SANITARY SEWER EVALUATION SURVE	4,100.25
					STAG GRANT: DESIGN/INSPECTION FOR LEAD S	15,446.50
					INKSTER AND ECORSE ROAD WATER MAIN PROJE	1,410.00
					5 POINTS ROUNDABOUT DESIGN (HURON RIVER	20,807.00
					ROMULUS DISTRIBUTION CENTER	985.00
					RTC BUILDING 5	551.25
					RTC BUILDING 6	2,842.75
					RTC BUILDING 6	2,964.50
					RTC BUILDING 6	19,781.50
					DTW BLOCK 4	288.00
					DTW BLOCK 4	827.00
					FAIRWAYS AT GATEWAY	2,743.50
					SAFEWAY	12,316.50
					RTC BUILDING 4	20,126.00
					RTC BUILDING 4	21,675.00
					PFEE250006 - GODDARD RD TRUCKING	1,863.00
					EPA COMMUNITY GRANT, SERVICE LINE REPLAC	2,846.75
					RISK RELIABILITY ASSESSMENT PROJECT 0155	1,707.00
						405,801.25
08/14/2026	POOL	3085(A)	1131	OUTDOOR EXPERTS, INC	JULY 2026 WEED CUTTING ITB 25/26-14	204.39
					JULY 2026 WEED CUTTING ITB 25/26-14	9,238.04
					FIELD CUTTING - JUNE 2026	1,431.03
						10,873.46
08/14/2026	POOL	3086(A)	0984	PARKWAY SERVICES, INC.	FIRE DEPARTMENT: PORTA JOHN FOR STATION	130.00
					26/27 INVERTED PO- PORTA JOHNS FOR PARKS	130.00
					26/27 INVERTED PO- PORTA JOHNS FOR PARKS	480.00
					HC PARK RED SCHOOL HOUSE HANDICAP PORTA	220.00
					26/27 INVERTED PO- PORTA JOHNS FOR PARKS	130.00
					26/27 INVERTED PO- PORTA JOHNS FOR PARKS	130.00
						1,220.00

8/05/2026

CHECK REGISTER FOR CITY OF ROMULUS
CHECK DATE FROM 7/23/2026 - 8/05/2026

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
08/14/2026	POOL	3087(A)	3959	PRETTY FACE CLEANING SERVICES	GROWTH WORKS 34TH DISTRICT COURT	200.00
					26/27 BLANKET PO 11189 SHOOK RD CLEANING	150.00
					GROWTH WORKS 34TH DISTRICT COURT	200.00
						550.00
08/14/2026	POOL	3088(A)	1952	RITTER GIS, INC.	26/27 INVERTED PO GIS SUPPORT SERVICES	1,636.25
08/14/2026	POOL	3089(A)	4527	SCHULTZ AND YOUNG P.C.	00013 - LEGAL SERVICES JUNY 2026	6,660.00
08/14/2026	POOL	3090(A)	4040	STAPLES	FIRE DEPARTMENT: COPIER PAPER, PENS, ENV	55.52
08/14/2026	POOL	3091(A)	4034	SUPERIOR MEDICAL WASTE DISPOSAL	26/27 MEDICAL WASTE DISPOSAL CONTRACT	180.00
08/14/2026	POOL	3092(A)	3310	SWANK MOTION PICTURES, INC	LICENSE FOR MOVIES IN THE PARK	1,030.00
08/14/2026	POOL	3093(A)	1014	THE HARTFORD-PRIORITY ACCOUNTS	008758520002 POLICY OGL871882 JULY 2026	1,301.39
08/14/2026	POOL	3094(A)	3780	THE NUNLEY LAW GROUP, PLLC	MIDC SERVICE HOURS FOR ROYCE NUNLEY	1,072.50
08/14/2026	POOL	3095(A)	3446	ULINE, INC.	DOLLY CART FOR CLERKS OFFICE	408.28
08/14/2026	POOL	3096(A)	4601	WCA ASSESSING	ASSESSING MONTHLY SERVICES	9,375.00
POOL TOTALS:						\$2,166,066.24
Total of 150 Disbursements:						

Fleet Gasoline Charges for July 2026

Department	Transactions	Total Amount	Total Fuel Ar	Rebate	Total
ANIMAL CONTF	3	\$211.25	250.94		
Building Dept	16	\$692.17	840.22		
CITY HALL	11	\$636.96	770.54		
DPW	140	\$9,078.56	10945.57		
FIRE	78	\$6,397.84	7646.98		
Mayor's Office	2	\$112.33	135.44		
ORDINANCE	6	\$285.08	342.52		
Ordinance	2	\$74.69	90.03		
POLICE	386	\$12,926.90	15549.13		
Recreation	2	\$92.63	111.94		
SENIORS	17	\$1,053.33	1266.47		
	663	\$31,561.74	37949.78	\$720.55	<u>\$30,841.19</u>

City hall transactions are 4 from Kevin Krause, 4 David Heavener,
1 Jerry Frayer 1 Cameryn Fallon and 1 Elijah Smith

June 2026 Constellation charges		Amount due
34th District Court	11131 WAYNE ROAD	256.75
34th District Court	11131 WAYNE ROAD	320.14
Fire Sta#3	6900 WAYNE RD	424.22
Fire Sta#4	28777 EUREKA RD	54.89
Senior Ctr.	36525 BIBBINS ST	94.53
Police Dept.	11165 OLIVE ST	86.79
City Hall	11111 WAYNE RD	1,015.29
Fire Sta#2	7221 MIDDLEBELT RD	72.99
Library	11121 WAYNE RD	476.67
RAC	35765 NORTHLINE RD	4,170.39
D.P.W.	12600 WAYNE RD	210.27
Occupant-West Shore	37230 NORTHLINE RD	130.63
Cemetery	10210 Shook Road	0.16
Occupant-Hook & Ladd	35257 GODDARD RD	3.25
Animal Shelt.	12300 WAYNE RD	35.89
Hist. PK. School	11120 HUNT ST	0.48
Kingsley H.	11147 HUNT ST	0.75
DDA/Chamber	11189 SHOOK RD	1.22
New 34th District	11129 Wayne Road	953.32
36542 Goddard	36542 GODDARD RD	1.45
Total invoice		\$8,310.08
Total minus RAC		\$4,139.69



City of Romulus

Communication

Council Meeting Held:
Item No. 14

August 10, 2026

Councilperson Abdo: _____

Councilperson Bullock: _____

Councilperson Jones: _____

Councilperson Roscoe: _____

Councilperson Talley: _____

Councilperson Wadsworth: _____

Councilperson Wilhide: _____



City of Romulus

Adjournment

Council Meeting Held:

August 10, 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