



**CITY OF ROMULUS – CITY COUNCIL
REGULAR MEETING AGENDA
December 28, 2021
7:30 PM**

Public audience can also view the Regular City Council Meetings live via YouTube at
www.youtube.com/cityofromulus

Pledge of Allegiance

Roll Call

1. Agenda

- A. Approval of Agenda

2. Minutes

- A. Approval of minutes from the regular meeting held on Monday, December 13, 2021, at 7:30 p.m.
- B. Approval of minutes from the special meeting - executive/closed session held on Monday, December 13, 2021, at 6:45 p.m. to discuss an attorney's opinion and pending litigation.

3. Petitioner

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

- A. Approval of the Chairperson's Report

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

- A. DDA Appointment
- B. Additional Fees for Land Acquisition Services - Wayne/Ecorse Intersection

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

- A. Approval of Traffic Control Order - Fire Lane Sign on Inverness Drive

7. Treasurer's Report – Stacy Paige, Treasurer

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

9. Unfinished Business

10. New Business

11. Warrant

- A. Approval of Warrant #: 21-24 for checks presented in the amount of \$1,012,814.55

12. Communication

13. Adjournment



RULES REGARDING THE PUBLIC ADDRESSING A CITY MEETING

Any member of the public shall have the right to address the City Council, Board or Commission on any item on the agenda under the following conditions:

1. Individuals requesting to address City Council, a Board or Commission on an agenda item or under public comment must fill out a “*Request to Address*” card provided – listing name, address, phone number and agenda item on which comments are desired to be made and present it to the Clerk or recording secretary.
2. When the agenda item is reached, the clerk or recording secretary shall call upon the person or persons who filed the request to speak. A member of the public shall not be permitted to enter into debate with a petitioner.
3. Individuals that would like to address City Council under the public comment portion of the agenda, must raise their hand and when recognized by the chair, the person shall approach the microphone and state their name and address.
4. Remarks shall be limited to three (3) minutes, subject to being extended an additional three (3) minutes by consent of the chair. There shall be no personal attacks. Remarks shall not contain any profanity, racial, ethnic, religious, sexual or national origin slurs or overtones. Anyone making such remarks shall lose his/her right to address the City Council, Board or Commission.
5. No person shall be permitted to address the group on any item more than once at any one meeting without the approval of a majority of the quorum present.
6. All of the foregoing does not apply to a person previously granted a hearing at the meeting in question.
7. This rule does not permit members of the public to join in debate or discussion with petitioners, members of the body or with other members of the public present at such meeting.
8. Once a motion is on the floor, discussion from the public shall no longer be permitted on that agenda item.
9. The public may make a request to the Chairperson of the Council on a form provided by the Clerk, to be added to the agenda of a future Council meeting to address a subject that Council would have authority to address. If the Chairperson denies the request, the request may be made to the entire Council under the Public Comment section of the Council’s agenda. If the request is granted by a majority of the Council, it will be added as an agenda item at the next regular meeting of the Council.

The meeting will be held in the City Council Chambers, Romulus City Hall, 11111 South Wayne Road, Romulus, MI 48174. NOTE: Anyone planning to attend the meeting who has need of special assistance under the Americans with Disabilities Act (ADA), is asked to contact the Clerk’s Office (734-942-7540) 48 hours prior to the meeting – the staff will be pleased to make the necessary arrangements.



City of Romulus

Agenda

Council Meeting Held: **December 28, 2021**

Item No. A.

General Description: Approval of Agenda

Resolution No. _____

<i>Moved by:</i>	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams
<i>Seconded by:</i>	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams

<i>Ayes:</i>	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams
<i>Nays:</i>	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams
<i>Abstain:</i>	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams

MOTION CARRIED
UNANIMOUSLY

MOTION CARRIED

MOTION FAILED



City of Romulus

Minutes

Council Meeting Held: **December 28, 2021**

Item No. A.

General Description: Approval of minutes from the regular meeting held on Monday, December 13, 2021, at 7:30 p.m.

Resolution No. _____

<i>Moved by:</i>	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams
<i>Seconded by:</i>	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams

<i>Ayes:</i>	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams
<i>Nays:</i>	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams
<i>Abstain:</i>	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams

MOTION CARRIED
UNANIMOUSLY

MOTION CARRIED

MOTION FAILED



MINUTES OF THE REGULAR ROMULUS CITY COUNCIL MEETING
December 13, 2021

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

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

Pledge of Allegiance

Roll Call

Present: Kathy Abdo, John Barden, Celeste Roscoe, Tina Talley, William Wadsworth, Eva Webb, Virginia Williams

Absent / Excused: None

Administrative Officials in Attendance:

Robert McCraight, Mayor

D'Sjonaun Hockenhull, Deputy Clerk

Administrative Staff in Attendance:

Stephen Hitchcock, City Attorney; Julie Wojtylko - Chief of Staff; Roberto Scappaticci - DPW Director;

Victoria Trush - Assistant Finance Director

1. Agenda

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

Roll Call Vote: Ayes - Abdo, Barden, Roscoe, Talley, Wadsworth, Webb, Williams

Nays - None

Motion Carried Unanimously

2. Minutes

- A. Res. #21-353** Moved by **William Wadsworth**, seconded by **Eva Webb** to approve the minutes from the regular meeting held on Monday, December 6, 2021, at 7:30 p.m.

Roll Call Vote: Ayes - Abdo, Barden, Roscoe, Talley, Wadsworth, Webb, Williams

Nays - None

Motion Carried Unanimously

- B. Res. #21-354** Moved by **Celeste Roscoe**, seconded by **William Wadsworth** to approve the minutes from the special meeting - study session held on Monday, December 6, 2021, at 6:30 p.m. to discuss the Quarterly Investment Report.

Roll Call Vote: Ayes - Abdo, Barden, Roscoe, Talley, Wadsworth, Webb, Williams

Nays - None

Motion Carried Unanimously

3. Petitioner

- A. Res. #21-355** Moved by **Virginia Williams**, seconded by **Kathy Abdo** to approve the request from Reverend Arthur Willis to hold the 2022 Annual MLK Day Community March Event and to close the roads of Ozga St. to McBride St. and McBride St. to Tobine St. during the march.

Roll Call Vote: Ayes - Abdo, Barden, Roscoe, Talley, Wadsworth, Webb, Williams

Nays - None

Motion Carried Unanimously

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

Res. #21-356 Moved by **Celeste Roscoe**, seconded by **Tina Talley** to approve the settlement agreement discussed in the closed session.

Roll Call Vote: Ayes - Abdo, Barden, Roscoe, Talley, Wadsworth, Webb, Williams

Nays - None

Motion Carried Unanimously.

Res. #21-357 Moved by **Eva Webb**, seconded by **Virginia Williams** to adopt a memorial resolution for the family of Henry Warren.

Roll Call Vote: Ayes - Abdo, Barden, Roscoe, Talley, Wadsworth, Webb, Williams

Nays - None

Motion Carried Unanimously

Res. #21-358 Moved by **Eva Webb**, seconded by **William Wadsworth** to adopt a memorial resolution for the family of Keith Wells.

Roll Call Vote: Ayes - Abdo, Barden, Roscoe, Talley, Wadsworth, Webb, Williams

Nays - None

Motion Carried Unanimously

Res. #21-359 Moved by **Virginia Williams**, seconded by **Kathy Abdo** to adopt a memorial resolution for the family of Eleanor Ryan.

Roll Call Vote: Ayes - Abdo, Barden, Roscoe, Talley, Wadsworth, Webb, Williams

Nays - None

Motion Carried Unanimously

Res. #21-360 Moved by **Kathy Abdo**, seconded by **Virginia Williams** to adopt a memorial resolution for the family of Sharon Marie Odum-Nelson.

Roll Call Vote: Ayes - Abdo, Barden, Roscoe, Talley, Wadsworth, Webb, Williams

Nays - None

Motion Carried Unanimously

Res. #21-361 Moved by **Kathy Abdo**, seconded by **William Wadsworth** to adopt a memorial resolution for the family of Carol Harrieff.

Roll Call Vote: Ayes - Abdo, Barden, Roscoe, Talley, Wadsworth, Webb, Williams

Nays - None

Motion Carried Unanimously

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

Roll Call Vote: Ayes - Abdo, Barden, Roscoe, Talley, Wadsworth, Webb, Williams

Nays - None

Motion Carried Unanimously

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

- A. **Res. #21-362** Moved by **William Wadsworth**, seconded by **Celeste Roscoe** to concur with the

Administration and authorize the Mayor and Clerk to enter into the Low Income Household Water Assistance Program (LIHWAP) Memorandum of Understanding with Wayne Metro Community Action Agency effective from December 17, 2021, through September 30, 2023.

Roll Call Vote: Ayes - Abdo, Barden, Roscoe, Talley, Wadsworth, Webb, Williams

Nays - None

Motion Carried Unanimously

- B. Res. #21-363** Moved by **Tina Talley**, seconded by **Kathy Abdo** to appoint Roberto Scappaticci, DPW Director, as the primary designee and Mayor Robert A. McCraight as the alternate designee representatives for the City of Romulus on the Downriver Utility Waste Authority (DUWA).

Roll Call Vote: Ayes - Abdo, Barden, Roscoe, Talley, Wadsworth, Webb, Williams

Nays - None

Motion Carried Unanimously

- C. Res. #21-364** Moved by **Tina Talley**, seconded by **William Wadsworth** to concur with the Administration and authorize the Mayor and Clerk to enter into the Continuing Services Agreement for professional services with Orchard, Hiltz & McCliment, Inc. (OHM) until December 31, 2025.

Roll Call Vote: Ayes - Abdo, Barden, Roscoe, Talley, Wadsworth, Webb, Williams

Nays - None

Motion Carried Unanimously

- D. Res. #21-365** Moved by **Celeste Roscoe**, seconded by **Tina Talley** to concur with the Administration and authorize the Mayor and Clerk to enter into the master agreement with Hennessey Engineers, Inc., for Professional Services until December 31, 2024.

Roll Call Vote: Ayes - Abdo, Barden, Roscoe, Talley, Wadsworth, Webb, Williams

Nays - None

Motion Carried Unanimously

- E. Res. #21-366** Moved by **Eva Webb**, seconded by **Virginia Williams** to concur with the Administration and authorize the Mayor and Clerk to enter into the professional services agreement with ROWE Professional Services Company for professional services until December 31, 2024.

Roll Call Vote: Ayes - Abdo, Barden, Roscoe, Talley, Wadsworth, Webb, Williams

Nays - None

Motion Carried Unanimously

- F. Res. #21-367** Moved by **Tina Talley**, seconded by **William Wadsworth** to concur with the administration and award bid ITB 21/22-07 to the most responsive, responsible bidder, Ancona Controls, a five (5) year contractual services agreement for the annual inspection and maintenance of the backup generators for all of the City's buildings.

Roll Call Vote: Ayes - Abdo, Barden, Roscoe, Talley, Wadsworth, Webb, Williams

Nays - None

Motion Carried Unanimously

- G. Res. #21-368** Moved by **Celeste Roscoe**, seconded by **Eva Webb** to concur with the Administration and award ITB 21/22-08 to EJ USA for the purchase of valve boxes at the pricing indicated on the tabulation sheet.

Roll Call Vote: Ayes - Abdo, Barden, Roscoe, Talley, Wadsworth, Webb, Williams

Nays - None

Motion Carried Unanimously

Res. #21-369 Moved by **Celeste Roscoe**, seconded by **Eva Webb** to concur with the Administration and award ITB 21/22-08 to Ferguson Waterworks for the purchase of all other parts in the bid at the pricing indicated on the tabulation sheet.

Roll Call Vote: Ayes - Abdo, Barden, Roscoe, Talley, Wadsworth, Webb, Williams

Nays - None

Motion Carried Unanimously

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

- A. Res. #21-370** Moved by **Eva Webb**, seconded by **Kathy Abdo** to approve the study session request from Assistant DPW Director Kathy Hood for Tuesday, December 28, 2021, at 6:45 p.m. to discuss the draft of the City of Romulus non-Motorized Pathway Plan.

Roll Call Vote: Ayes - Abdo, Barden, Roscoe, Talley, Wadsworth, Webb, Williams

Nays - None

Motion Carried Unanimously

- B.** Chairman Barden allowed a resident to address the City Council regarding his request to have the status of lead service lines be presented during the Regular Meeting instead of a study session.

Res. # 21-371 Moved by **William Wadsworth**, seconded by **Celeste Roscoe** to approve the study session request from DPW Director Roberto Scappaticci for Monday, January 24, 2022, at 6:15 p.m. to discuss the Lead Service Line Status for the City of Romulus

Roll Call Vote: Ayes - Abdo, Barden, Roscoe, Talley, Wadsworth, Webb, Williams

Nays - None

Motion Carried Unanimously

7. Treasurer's Report – Stacy Paige, Treasurer - No items under the Treasurer's Report

8. Boards and Commission's Report

- A.** Officers Compensation Report

No action was taken. Councilperson Talley thanked the residents for the opportunity to be their representative and to compensate her for a job she enjoys doing.

9. Public Comment

A resident addressed the City Council regarding the dangerous traffic in the Fairways at Gateway Subdivision and made recommendations to address the situation.

A resident commended the City Council for their decorum during the Regular Meeting.

A resident addressed a response/comment made by a council member at the previous Regular Meeting that she did not agree with or appreciate.

10. Unfinished Business

The Mayor addressed comments from the resident regarding traffic mitigation methods in the Fairways at Gateway Subdivision.

Councilperson Williams agreed with the Mayor to explore all options to mitigate traffic in the subdivision.

11. New Business - None

12. Warrant

- A. **Res. #21-372** Moved by **Kathy Abdo**, seconded by **Tina Talley** to approve of Warrant #: 21-23 for checks presented in the amount of \$1,486,657.26

Roll Call Vote: Ayes - Abdo, Barden, Roscoe, Talley, Wadsworth, Webb, Williams

Nays - None

Motion Carried Unanimously

13. Communication

Councilperson Talley commended the holiday parties of the sheet metal workers and thanked the Chamber of Commerce Board and its executive director for the winter holiday gala. She also commended the Christmas event hosted by DIAMNTS. Councilperson Webb thanked all who sent prayers to her regarding her family who resided in the states impacted by the tornadoes. She gave a short update on the situation. Councilperson Williams reminded residents that Forgotten Harvest will be at the Romulus High School on Tuesday from 11:00 a.m. to 1:30 p.m. She also announced an event on December 21st where free turkeys would be given to residents. Mayor McCraight thanked the police officers who assisted a few young girls in the community. He also solicited participation in the Wreaths Across America ceremony and for residents to reach out to the Clerk's Office if they know of veterans located in the Romulus Memorial Cemetery. Councilperson Roscoe noted that at noon on December 18th the entire nation will be holding a ceremony for the Wreaths Across America and appreciates everything the veterans, military, and first responders do for the city. She also encouraged residents to say a prayer for those who have lost loved ones and are experiencing the holiday season without them. Councilperson Barden appreciates what the City does for the veterans as he has family members buried in the Romulus Cemetery.

14. Adjournment

Moved by **William Wadsworth**, seconded by **Tina Talley** to adjourn the meeting at 8:40 p.m.

Roll Call Vote: Ayes - Abdo, Barden, Roscoe, Talley, Wadsworth, Webb, Williams

Nays - None

Motion Carried Unanimously

I, Ellen L. Craig-Bragg, Clerk for the City of Romulus, Michigan do hereby certify the foregoing to be a true copy of the minutes of the regular meeting of the Romulus City Council held on December 13, 2021.



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



City of Romulus

Minutes

Council Meeting Held: **December 28, 2021**

Item No. B.

General Description: Approval of minutes from the special meeting - executive/closed session held on Monday, December 13, 2021, at 6:45 p.m. to discuss an attorney's opinion and pending litigation.

Resolution No. _____

<i>Moved by:</i>	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams
<i>Seconded by:</i>	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams

<i>Ayes:</i>	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams
<i>Nays:</i>	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams
<i>Abstain:</i>	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams

MOTION CARRIED
UNANIMOUSLY

MOTION CARRIED

MOTION FAILED



**MINUTES OF THE ROMULUS CITY COUNCIL SPECIAL MEETING
December 13, 2021**

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

The meeting was called to order at 6:48 p.m. by Mayor Pro-Tem John Barden.

1. Roll Call

Present: Kathy Abdo, John Barden, Celeste Roscoe, Tina Talley, William Wadsworth, Eva Webb, Virginia Williams

Absent / Excused: None

Administrative Officials in Attendance:

Robert McCraight, Mayor

D'Sjonaun Hockenhull, Deputy Clerk

Administrative Staff in Attendance:

Stephen Hitchcock - City Attorney; Julie Wojtylko - Chief of Staff

- 2. Moved by Tina Talley, seconded by Celeste Roscoe to accept the special meeting - study session agenda as presented.**

Roll Call Vote: Ayes - Abdo, Barden, Roscoe, Talley, Wadsworth, Webb, Williams

Nays - None

Motion Carried Unanimously

- 3. Moved by Celeste Roscoe, seconded by William Wadsworth to convene a closed session to discuss an attorney's opinion and pending litigation.**

Roll Call Vote: Ayes - Abdo, Barden, Roscoe, Talley, Wadsworth, Webb, Williams

Nays - None

Motion Carried Unanimously

- 4. Discussion: Attorney Opinion & Pending Litigation**

NO BUSINESS WAS CONDUCTED DURING CLOSED SESSION

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

- 6. Moved by Eva Webb, seconded by Kathy Abdo to reconvene into open session.**

Roll Call Vote: Ayes - Abdo, Barden, Roscoe, Talley, Wadsworth, Webb, Williams

Nays - None

Motion Carried Unanimously

- 7. Public Comment - None**

8. Moved by **Kathy Abdo**, seconded by **Eva Webb** to adjourn the special meeting at 7:10 p.m.

Roll Call Vote: Ayes - Abdo, Barden, Roscoe, Talley, Wadsworth, Webb, Williams

Nays - None

Motion Carried Unanimously

I, Ellen L. Craig-Bragg, Clerk for the City of Romulus, Michigan do hereby certify the foregoing to be a true copy of the minutes of the regular meeting of the Romulus City Council held on December 13, 2021.



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

Pursuant to MCL 15.267(2), a separate set of minutes was taken by the clerk at the closed session. Those minutes shall be retained by the clerk and are not available to the public and shall only be disclosed if required by civil action. The minutes will be destroyed 1 year and 1 day after approval of the minutes of the regular meeting at which the closed session was approved.



City of Romulus

Petitioner

Council Meeting Held:

December 28, 2021

Item No. 3

General Description: _____

Resolution No. _____

Moved by: Abdo Barden Roscoe Talley Wadsworth Webb Williams

Seconded by: Abdo Barden Roscoe Talley Wadsworth Webb Williams

Ayes: All Abdo Barden Roscoe Talley Wadsworth Webb Williams

Nays: All Abdo Barden Roscoe Talley Wadsworth Webb Williams

Abstain: All Abdo Barden Roscoe Talley Wadsworth Webb Williams

MOTION CARRIED
UNANIMOUSLY

MOTION CARRIED

MOTION FAILED



City of Romulus

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

Council Meeting Held:

December 28, 2021

Item No. A.

General Description: Approval of the Chairperson's Report

Resolution No. _____

<i>Moved by:</i>	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams
<i>Seconded by:</i>	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams

<i>Ayes:</i>	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams
<i>Nays:</i>	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams
<i>Abstain:</i>	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams

MOTION CARRIED
UNANIMOUSLY

MOTION CARRIED

MOTION FAILED



City of Romulus

Mayor's Report – Robert A. McCraight, Mayor

Council Meeting Held: **December 28, 2021**

Item No. A.

General Description: DDA Appointment

Resolution No. _____

<i>Moved by:</i>	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams
<i>Seconded by:</i>	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams

<i>Ayes:</i>	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams
<i>Nays:</i>	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams
<i>Abstain:</i>	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams

MOTION CARRIED
UNANIMOUSLY

MOTION CARRIED

MOTION FAILED

City of Romulus

INTEROFFICE MEMORANDUM

TO: The Honorable Romulus City Council
FROM: Mayor Robert A. McCraight 
SUBJECT: DDA Board Appointment
DATE: 12/20/2021

I am hereby requesting approval to appoint Steven Harmon to the Downtown Development Authority with a term to expire on July 31, 2022.

Motion by _____ supported by _____, to concur with the administration and approve the appointments of Steven Harmon to the Downtown Development Authority with a term to expire on July 31, 2022.

INTER-OFFICE MEMORANDUM

DATE: December 6, 2021
TO: Mayor Robert A. McCraight
FROM: Merrie Druyor, DDA Director
SUBJECT: DDA Board Appointment

The Downtown Development Authority (DDA) shall consist of not less than (7) members nor more than (13) persons appointed by the Mayor and approved by City Council. The Authority meets on the second Wednesday of each month at 10:30 a.m. in the City Council Chambers.

On Monday, March 4, 2019, City Council approved and adopted by Resolution# 19-059 the amended DDA By-laws to increase the number of serving members from nine (9) to thirteen (13) Article II, Section 1.

We currently have one (1) vacancy on the DDA Board that have terms that will expire on the following date: July 31, 2022.

The following business representative within the DDA District has requested to be appointed to the DDA Board to fill the vacancies for the remainder of the terms listed above.

Steven Harmon

md

Y:\DDA\Appointments-terms\re-appt letters\Memo to Mayor regarding Board appointment 12 21 vacant.docx

November 24, 2021

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

Re: Downtown Development Authority Board

Dear Mayor McCraight:

Please accept this as my official letter of interest and request to be appointed to the position of Commissioner for the City of Romulus Downtown Development Authority. It would be a great privilege to serve the community on this board.

Sincerely,

A handwritten signature in black ink, appearing to read "Steven Harmon", with a long horizontal flourish extending to the right.

Steven Harmon
35255 Goddard Road, STE A
Romulus, MI 48174



CITY OF ROMULUS | CLERK'S OFFICE | 11111 WAYNE RD. | ROMULUS, MI 48174
734-942-7540 | FAX: 734-942-2224 | E-MAIL: CLERK@ROMULUSGOV.COM

Application for Boards and Commissions

Thank you for your interest in serving on a Board or Committee.

This form provides the Mayor and City Council basic applicant information to be considered for appointment.

(PLEASE PRINT OR TYPE)

Derrick Steven Harmon
Mr./Mrs./Ms. First Name Middle or Nick Name Last Name
7137 Cambridge Dr Romulus MI 48174 734-740-9712
Address City State Zip Code Home #
dsharmon14@gmail.com 11
Email Address Cell #
Big Steve's Designz Owner
Employer Title
35255 Goddard Rd Romulus MI 48174 734-335-0071
Address City State Zip Code Work #

How long have you lived continuously in the City of Romulus? 3 years

Are you a registered voter in the City of Romulus? Yes ☒ No ☐ (Verified by Clerk's Office)

Are you a graduate of Romulus' Citizen Academy? Yes ☐ No ☒

Are you related to anyone employed by, or an elected official of the City of Romulus? Yes ☐ No ☒

If yes, please provide the person's name and your relationship: _____

Have you ever been convicted of a felony? Yes ☐ No ☒

Do you have access to electronic resources (home computer, email, Internet access)? Yes ☒ No ☐

(Many boards and committees use electronic methods to distribute meeting information.)

Select UP TO three (3) boards or committees you wish to apply for in the order of your preference:
1=First Choice, 2=Second Choice, 3=Third Choice

- Arts Council & Commission
- Beautification Committee
- Board of (Zoning) Appeals
- Board of Review
- Brownfield Development Authority Board
- Cemetery Board of Trustees
- Charter Committee
- ☒ Downtown Development Authority (DDA)
- Construction Board of Appeals
- Electronic Sign Commission
- Environmental Protection Board

- Historical Commission
- Housing Commission
- Municipal Library Board
- Officer Compensation Commission
- ☒ Planning Commission
- Police, Fire & Safety Commission
- Property Disposition Committee
- ☒ Recreation Commission
- Tax Increment Finance Authority Committee (TIFA)

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

Small business owner.

Community Activities and/or Other Experience:

I partner with Artisan Reserve for game nights on Friday
Planning a 3 day Summer event for 2022

Educational Background:

Highschool Grad
2 yrs. College

Three Personal or Business References (List name and contact information):

Merric Drayor
Brian Bush
Jeff Lowrey

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

I want to be an active member of the community and to
be a part of the success for the downtown

Any other additional information you'd like to share:

Supplemental Information: Please review the attached "Boards and Commissions Application Attachment" for the desired qualifications for each board and commission. Check the appropriate box or boxes to indicate whether you have experience or professional credentials that may be needed to fill a specific seat. Resumes are encouraged and may be attached to your **completed** application.

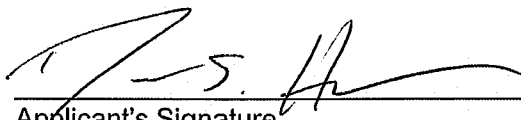
Some boards and commissions are a mix of citizens with certain qualifications and others are citizens representing the general public. Even if you do not have any of the experience or professional background listed below, we urge you to apply for consideration. Romulus needs citizens with diverse backgrounds on its boards and commissions.

Expectations: If appointed, members are expected to make every effort to be an active member of the board, committee or commission. This includes:

1. Attending meetings on a regular basis.
2. Reviewing meeting materials prior to the meeting.
3. Adhering to the city's ethics policy
4. Representing the interests of the Romulus community as a whole.
5. Learning and utilizing key tools such as plans, policies and input from public engagement.

Important Public Records Information: All information submitted in this application is public information and subject to disclosure in response to a public records request made pursuant to the Freedom of Information Act. Please contact the City Clerk's office at 734-942-7540 if you have any questions or concerns about the disclosure of specific information.

Truth and Accuracy: I certify that the information contained on this form is accurate and complete to the best of my knowledge. I understand that all information disclosed on this form will be available to the public as part of a Freedom of Information Act request.


Applicant's Signature

12/3/2021
Date

Return completed forms to:
Romulus City Hall, Attn. City Clerk
11111 Wayne Rd.
Romulus, MI 48174

<u>FOR OFFICE USE ONLY</u>	
Received by: _____	Date: _____
☐ Confirmed voter status	
☐ Confirmed current <i>Full Disclosure Statement</i> on file	
☐ Confirmed compliance with applicable federal, state and local statutes	
☐ Confirmed receipt of Affidavit for Election Commission	
Confirmed by: _____	

NOTE: Your application will be kept on file for two (2) years.



City of Romulus

Mayor's Report – Robert A. McCraight, Mayor

Council Meeting Held: **December 28, 2021**

Item No. B.

General Description: Additional Fees for Land Acquisition Services - Wayne/Ecorse Intersection

Resolution No. _____

<i>Moved by:</i>	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams
<i>Seconded by:</i>	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams

<i>Ayes:</i>	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams
<i>Nays:</i>	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams
<i>Abstain:</i>	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams

MOTION CARRIED
UNANIMOUSLY

MOTION CARRIED

MOTION FAILED

City of Romulus

INTEROFFICE MEMORANDUM

TO: The Honorable Romulus City Council
FROM: Mayor Robert A. McCraight
SUBJECT: Additional Fees for Land Acquisition Services – Wayne/Ecorse Intersection
DATE: December 17, 2021

I concur with the recommendation of Merrie Druyor, Economic Development Department Coordinator/DDA Director and respectfully request Council authorize the attached modification request from O.R. Colan Associates for additional fees to perform turnkey right of way services for the potential reconfiguration of the Wayne/Ecorse intersection at a cost of \$17,550.00.

Maria Farris, Finance Director, has verified funds for this acquisition are available in the Capital Improvement Bonds, Series 2017A in account #402-000-980.001.

Motion by _____, supported by _____, to concur with the administration and authorize the attached modification request from O.R. Colan Associates for additional fees to perform turnkey right of way services for the potential reconfiguration of the Wayne/Ecorse intersection at a cost of \$17,550.00.

MEMORANDUM

TO: Robert A. McCraight, Mayor
FROM: Merrie Druyor, Economic Development Department
DATE: December 1, 2021
SUBJECT: Additional Fees for Land Acquisition Services – Wayne/Ecorse Intersection

On May 13, 2019 the Romulus City Council unanimously voted to approve the proposal from O.R. Colan Associates to perform turnkey right of way acquisition services for the potential reconfiguration of the Wayne/Ecorse intersection, as a result of the city's recommendation to acquire the right of way necessary to help alleviate the problems at the intersection and in return, Wayne County will complete reconstruction of the Wayne/Ecorse intersection.

Since the approval of the original proposal for O.R. Colan the scope of work has changed to add an additional appraisal and appraisal review updates to before and after appraisals, extended ROW acquisition timeline for negotiations and adding landlord relocation parcel benefits that continued to exceed the typical timeline/project schedules.

Attached is a proposal from O.R. Colan Associates for the additional fees to perform turnkey right of way acquisition services for the potential reconfiguration of the Wayne/Ecorse intersection for a cost not to exceed \$17,550.00. These funds are available utilizing the remaining funds from the Capital Improvement Bonds, Series 2017 A in account #402 000 980.001.

Druyor, Merrie

From: Steve Hitchcock <sjh@gmhlaw.com>
Sent: Wednesday, December 08, 2021 8:38 AM
To: Druyor, Merrie
Subject: RE: Emailing: Com Dev Council Agenda item ORC revised contract 12 1 21.pdf

Merrie, the proposed modification is fine. I recommend it for Council approval.

-----Original Message-----

From: Druyor, Merrie <mdruyor@romulusgov.com>
Sent: Tuesday, December 7, 2021 3:57 PM
To: Steve Hitchcock <sjh@gmhlaw.com>
Subject: FW: Emailing: Com Dev Council Agenda item ORC revised contract 12 1 21.pdf

Hi Steve,

Attached is an item for council to approve, the modification is page 2, I've also included the original contract that was approved. Please review the modification and let me know if it is ok to send to council.

Thank you,
Merrie

-----Original Message-----

From: Druyor, Merrie
Sent: Wednesday, December 01, 2021 3:52 PM
To: Lambert, Jill <Jlambert@romulusgov.com>
Subject: Emailing: Com Dev Council Agenda item ORC revised contract 12 1 21.pdf

Hi Jill,

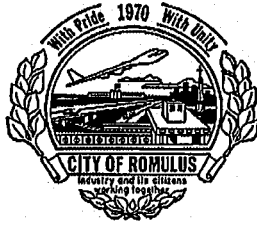
Here is an item for the CC agenda, if it's too late can it go on the 12/28/21 agenda. I've prepped the Mayor on this, just been waiting for the attached proposal.

Thank you,
Merrie

Your message is ready to be sent with the following file or link attachments:

Com Dev Council Agenda item ORC revised contract 12 1 21.pdf

Note: To protect against computer viruses, e-mail programs may prevent sending or receiving certain types of file attachments. Check your e-mail security settings to determine how attachments are handled.



FUNDS VERIFICATION FORM

DEPARTMENT:

Community Development

FUND NAME:

Project Cost - Series 2017A Bonds

ACCOUNT NUMBER/S:

402-000-980.001

PURPOSE FOR REQUEST:

Road improvements at the Wayne and Ecorse Intersection

AMOUNT OF EXPENDITURE:

To be determined, amount not to exceed \$1,783,933.59

FUNDS CURRENTLY AVAILABLE:

\$1,783,933.59

FINANCE DEPARTMENT APPROVAL:

VM [Signature]

DATE:

Dec 20, 2021

**O.R. COLAN ASSOCIATES
MODIFICATION REQUEST FORM
MODIFICATION #4
PROJECT: Ecorse-Wayne Intersect
ORC PN: 220025.000**

DATE: 11-29-2021

ORIGINAL #1 CONTRACT AMOUNT: \$31,430 Date: 3-29-2019
MODIFICATION #2 AMOUNT: \$5,410 Date: 6-14-2019
MODIFICATION #3 AMOUNT: Change to Lump sum no increase Date: 2020
CURRENT CONTRACT AMOUNT: \$36,840 (Paid to date)

DESCRIPTION OF WORK BEING REQUESTED THAT REQUIRES A CONTRACT MODIFICATION:

Added a relocation for landlord parcel benefits
Continued negotiations which have exceeded typical timeline/project schedules due to plan changes and condemnation determination
Appraisal Update and/or format increase for 2 parcels
Appraisal Review Update for 2 parcels

NEW AMOUNT REQUEST: \$17,550
NEW CONTRACT TOTAL: \$54,390 billing terms lump sum

BY MY SIGNATURE BELOW, I AUTHORIZE THE FIRM LISTED ABOVE TO PROVIDE THE ADDITIONAL SERVICE DESCRIBED ABOVE. I ALSO AGREE TO THE ADDITIONAL FEE FOR THAT SERVICE LISTED ABOVE.

CLIENT/AGENCY:

Print Name	Signature	Date
CONSULTANT: O.R. COLAN ASSOCIATES		
Tracy M Jones		11 / 29 / 2021
Print Name	Signature	Date

TITLE	Contract Modification 4
FILE NAME	Contract Modification 4.docx
DOCUMENT ID	7b375dbea45f0ac9bf3e5986a547d92facf9fff3
AUDIT TRAIL DATE FORMAT	MM / DD / YYYY
STATUS	Completed

Document History



SENT

11 / 29 / 2021
21:08:19 UTC

Sent for signature to Tracy M Jones (tjones@orcolan.com)
from tjones@orcolan.com
IP: 165.225.57.46



VIEWED

11 / 29 / 2021
21:08:45 UTC

Viewed by Tracy M Jones (tjones@orcolan.com)
IP: 165.225.57.46



SIGNED

11 / 29 / 2021
21:09:07 UTC

Signed by Tracy M Jones (tjones@orcolan.com)
IP: 165.225.57.46



COMPLETED

11 / 29 / 2021
21:09:07 UTC

The document has been completed.

**REAL ESTATE SERVICE CONTRACT
CITY OF ROMULUS, MICHIGAN
ECORSE/WAYNE ROAD RECONFIGURATION
LAND ACQUISITION/RELOCATION**

This contract is entered into this 14 day of June, 2019, pursuant to approval by the Romulus City Council on May 13, 2019, between the City of Romulus, Michigan (the "City"), 11111 Wayne Road, Romulus, Michigan 48174 and O.R. Colan Associates, LLC (the "Consultant"), 39555 Orchard Hill Place Suite #600, Novi, MI 48375.

ARTICLE I: STATEMENT OF WORK

1. The Consultant shall undertake the work and activities set forth in the scope of work attached Exhibit 1, which is attached hereto, made a part hereof, and incorporated by reference as if fully written herein.
2. The Consultant shall also deliver, assign, transfer, and convey to the City all rights, title, and interest to all documents, data, materials, information, processes, studies, reports, surveys, proposals, plans, codes, scientific information, technological information, regulations, maps, equipment, charts, schedules, photographs, exhibits, software sources, documentation, and other materials and property prepared or developed or created or discovered under or in connection with this contract (the "Deliverables") in an electronic format at the completion of the project.
3. The Consultant shall perform professional services in accordance with generally accepted standards necessary for the satisfactory performance of the work hereunder.
4. The Consultant shall furnish its own support staff necessary for the satisfactory performance of the work hereunder.
5. The City may, from time to time as it deems appropriate, communicate specific instruments and requests to the Consultant concerning the performance of the work described in this contract. Upon such notice and within ten days after receipt of instruction, the Consultant shall comply with such instructions and fulfill such requests to the satisfaction of the City. It is expressly understood by the parties that these instructions and requests are for the sole purpose of performing the specific tasks requested to ensure satisfactory completion of the work described in this contract and are not intended to amend or alter this contract or any part thereof.
6. The Consultant shall consult with the personnel of the City, and/or the County of Wayne Department of Engineering (hereinafter referred to as County) and other appropriate persons, and instrumentality as necessary to assure understanding of the work and satisfactory completion thereof.
7. The Consultant shall submit monthly status reports to the designated City official.
8. All negotiated purchases of property or administrative settlements must have approval from the City Council.

ARTICLE II: TIME OF PERFORMANCE

This Contract shall be binding upon both parties upon receipt by the Consultant of a fully executed copy of the Contract after which the work described in Article I hereof shall commence. Consultant understands that time is of essence. This contract shall remain in effect until the work described in Article I is completed to the satisfaction of the City or until terminated as provided in Article IX, whichever is sooner.

ARTICLE III: COMPENSATION

1. In consideration for the promises and performance of the Consultant as set forth herein, the City agrees to:

Pay the Consultant, upon submission of invoices, a total contract rate not to exceed Thirty-Six Thousand Eight Hundred & Forty Dollars **(\$36,840.00)**, for the completion of services performed in accordance with Article I of this contract.

2. Unless expressly provided for elsewhere in this contract, Consultant shall be responsible for and assume all office, business, and direct expenses that are incurred as a result of the performance of this contract.
3. It shall be mutually agreed and understood between both parties that the total amount to be paid by the City to the Consultant under this contract shall in no event exceed the sum of \$36,840.00, which accounts for pass through fees for document recording fees with the County and as identified in the attached Cost Proposal – Exhibit 2. All invoices shall be submitted on no more than a monthly basis for the work completed. Receipts will be provided as backup for pass through fees.

ARTICLE IV: RECORD KEEPING REQUIREMENTS

1. The Consultant shall keep all financial records in a manner consistent with generally accepted accounting procedures. Documentation to support each action shall be filed in a manner allowing it to be readily located.
2. During the period covered by this contract and until the expiration of three (3) years after final payment under this contract, the Consultant agrees to provide the City, its duly authorized representatives or any person, agency, or instrumentality providing financial support to the work undertaken hereunder, with access to and the right to examine any books, documents, papers and records of the Consultant involving transactions related to this contract. The Consultant shall require its sub consultants to agree to the same provisions of this Article.

ARTICLE V: CONFLICTS OF INTEREST

1. No personnel of Consultant or member of the governing body of any locality or other public official or employee of any such locality in which, or relating to which, the work under this contract is being carried out, and who exercises any functions or responsibilities in connection with the review or approval of the understanding or carrying out of any such work, shall, prior to the completion of said work, voluntarily acquire any personal interests; direct or indirect, which is incompatible or in conflict with

the discharge and fulfillment of his or her functions and responsibilities with respect to the carrying out of said work.

2. Any such person who acquires an incompatible or conflicting personal interest, on or after the effective date of this contract or who involuntarily acquires any such incompatible or conflicting personal interest shall immediately disclose his or her interest to the City in writing. Thereafter, he or she shall not participate in any action affecting the work under this contract, unless the City shall determine that, in the light of the personal interest disclosed, his or her participation in any such action would not be contrary to the public interest.

ARTICLE VI: EQUAL EMPLOYMENT OPPORTUNITY

1. In carrying out this Contract, the Consultant shall not discriminate against any employee or applicant for employment because of race, religion, color, sex, sexual orientation, national origin, handicap, age, or Vietnam-era status. The Consultant will ensure that applicants are hired and that employees are treated during employment without regard to their race, religion, color, sex, sexual orientation, national origin, handicap, age, or Vietnam-era veteran status. Such action shall include, but not be limited to, the following: Employment, Upgrading, Demotion or Transfer; Recruitment Advertising; Layoff or Termination; Rates of Pay or other forms of Compensation; and Selection for Training including Apprenticeship.
2. The Consultant agrees to post in conspicuous places, available to employers and applicants for employment, notices setting forth the provisions of this nondiscrimination clause. The Consultant will, in all solicitations or advertisements for employees placed by or on behalf of the Consultant, state that all qualified applicants will receive consideration for employment without regard to race, religion, color, sex, sexual orientation, national origin, and handicap, age, or Vietnam-era status. The Consultant shall incorporate the foregoing requirements of this paragraph in all of its contracts for any of the work prescribed herein (other than subcontracts for standard commercial supplies or raw materials) and will require all of its sub consultants for any part of such work to incorporate such requirements in all subcontracts for such work.

ARTICLE VII: RIGHTS IN DATA, PATENTS AND COPYRIGHTS; PUBLIC USE

1. The Deliverable provided by the Consultant under Article I shall become the property of the City and a public record. The City, and any person, agency, or instrumentality providing financial assistance for the work performed under Article I shall have an unrestricted right to inspect, review, reproduce, distribute, modify, maintain, and use the protection of the Deliverables. The Consultant relinquishes all copyrights, privileges, and proprietary rights to the Deliverables. The Consultant shall not include in any Deliverable any copy righted matter, unless the copyright owner and any person, agency, or instrumentality providing financial assistance to the work hereunder gives prior written approval to use such copyrighted matter in the manner provided herein.
2. Neither the Consultant nor any of the Consultant's employees, agents, sub consultants, or assigns shall make a disclosure for the purpose of securing a patent in the United States or any other country for any of the Deliverables unless such disclosure is approved in writing by the City prior to application for the patent. In the event that such patent is obtained, the Consultant shall, at the request of the City provide the City with

written authorization for the City and any other person, agency, or instrumentality contributing financial support to the work contemplated hereunder to make use of the subject of the said patent, disclosure without payment therefore.

3. Consultant agrees that all Deliverables shall be made freely available to the general public.

ARTICLE VIII: SUSPENSION AND TERMINATION PROVISIONS

This contract may terminate upon thirty (30) days written notice in case the Consultant is not complying with the terms of this agreement or that the progress or the quality of work is unsatisfactory to the City of Romulus or any other governmental authority having jurisdiction over the project or for any other stated reason. In the event of such termination all work papers, records, schedules, etc., will be promptly returned to City of Romulus by Consultant.

ARTICLE IX: RESPONSIBILITY FOR CLAIMS

Consultant agrees to absolutely and completely indemnify the City from any and all loss to third parties as a result of the Consultant's actions, negligent acts, intentional torts and errors or omissions in the rendering of professional services for City.

ARTICLE X: COMPLIANCE WITH LAW & FORUM

The Consultant agrees to comply with all applicable federal, state and local laws in the conduct of the work hereunder. Consultant accepts full responsibility for payment of all taxes including without limitation, unemployment compensation insurance premiums, all income tax deductions, social security deductions, and any and all other taxes or payroll deductions required for all employees engaged by Consultant in the performance of the work authorized by this contract. The City shall not be liable for any taxes under this contract. Should there be litigation, the proper forum is Wayne County, Michigan.

ARTICLE XI: CHANGE OR MODIFICATIONS

This contract constitutes the entire agreement between the parties, and any changes or modifications to this contract will be mutually made and agreed to in writing.

ARTICLE XII: ASSIGNMENT

Neither this contract nor any rights, duties, or obligations described herein shall be assigned by either party hereto without prior written consent of the other party.

ARTICLE XIII: CONSTRUCTION

This contract shall be construed and interpreted, and the right of the parties determined in accordance with the laws of the State of Michigan.

ARTICLE XIV: DRUG-FREE WORKPLACE

Consultant agrees to comply with all applicable state and federal laws regarding a drug-free workplace. Consultant shall make a good faith effort to ensure that all Consultant employees, while working on City property, will not purchase, transfer, use or possess illegal drugs or alcohol or abuse prescription drugs in any way.

ARTICLE XVII: INSURANCE REQUIREMENTS

CONSULTANT is responsible for acquiring and maintaining insurance at its expense, at all times during the term hereof, and shall cause City and its, officers, agents and employees to be insured on an occurrence basis against all claims and demands by third persons for bodily injury (including wrongful death) and property damage arising or alleged to arise out of the activities of the CONSULTANT, its officers, agents, and employees, and independent Consultants pursuant to this AGREEMENT under the following types of coverage:

- A. General Comprehensive Liability
- B. Automobile (all vehicles, includes hired & non-owned autos) and
- C. Professional Liability

The minimum limits of coverage for the above classes of insurance shall be equal to a single limit of One Million Dollars (\$1,000,000.00) comprised of such primary and excess policies of insurance.

- A. *CONSULTANT agrees to maintain each type of insurance in effect on the date of the Notice to Proceed from City with City listed as an "ADDITIONAL INSURED" on the Endorsement in regard to A & B above.*
- B. *Certificates of Insurance acceptable to City shall be filed with City prior to the commencement of services. These certificates shall contain a provision that coverage afforded under the policies will not be cancelled until at least 30 days prior written notice is given City.*

IN WITNESS WHEREOF, the parties have executed this contract as of the day and year first above written.

Merrie C. Drayton
Witness

Merrie C. Drayton
Witness

CITY OF ROMULUS

By [Signature] Date 6-12-19
Print Luis P. Baururo PP
Position Mayor

By [Signature] Date 6-12-19
Print Ellen L. Craig-Bray
Position Clerk

Andrea Lewis
Witness

CONSULTANT
O.R. Colan Associates, LLC

By Steph J. Toth Date 06/17/2019
Stephen J. Toth
Chief Operating Officer

01-0780018
FEDERAL TAX I.D

Exhibit 1

SCOPE OF WORK

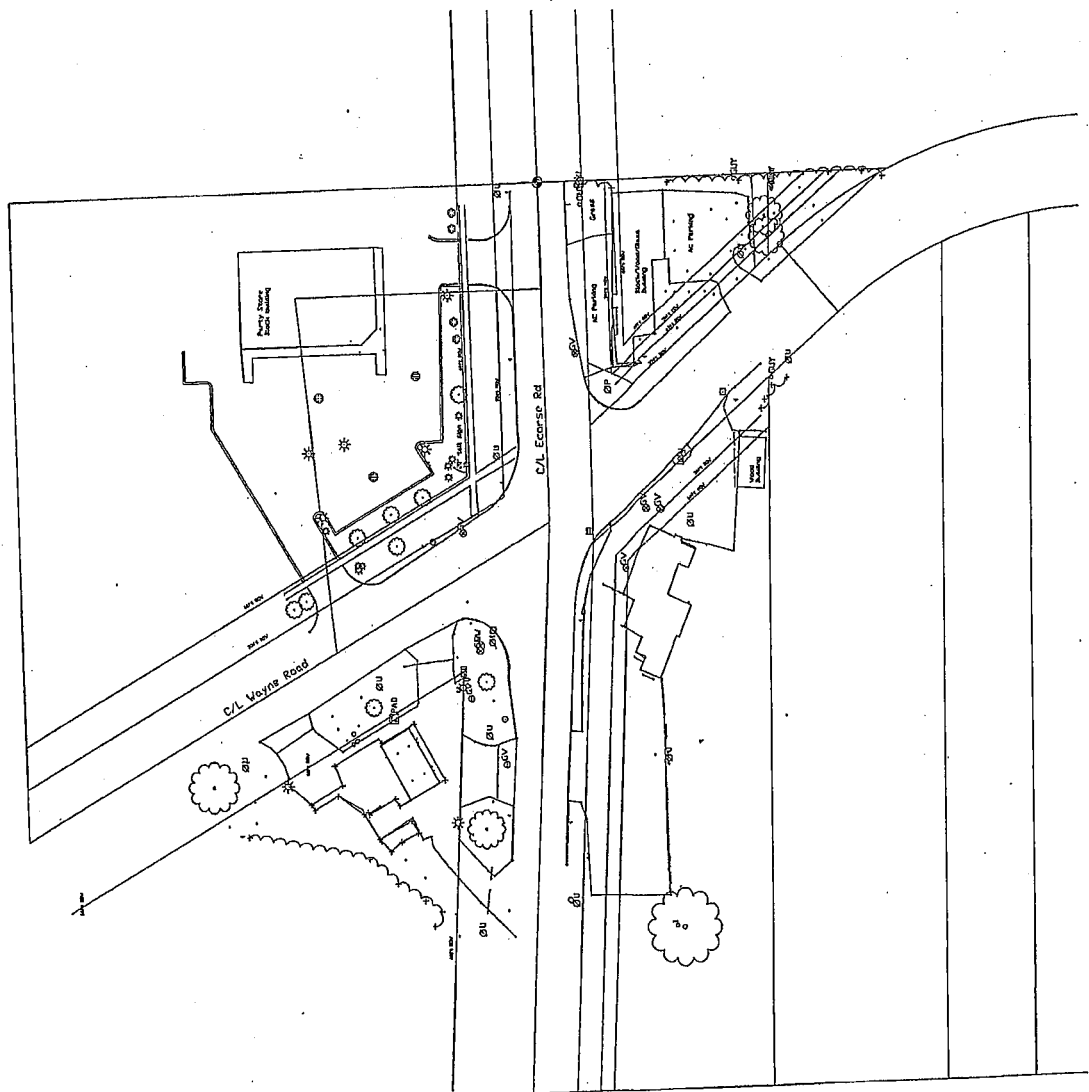
ORC will provide the following full range of Project Management tasks:

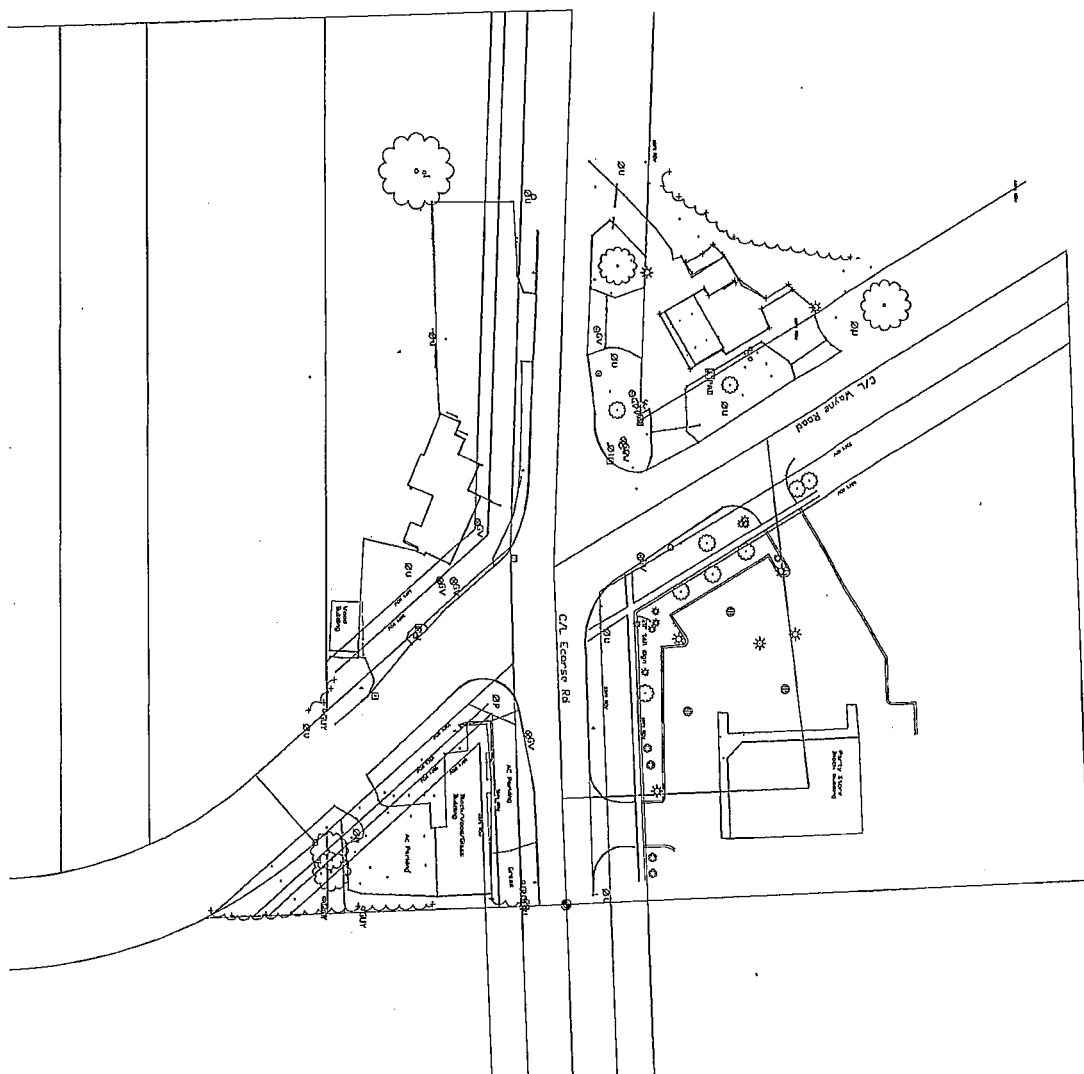
- Project Coordination Meetings (schedule to be set by client)
- Title Searches
- Preliminary Interviews
- Appraisals (Appraisal Problems)
- Negotiations
- Acquisition and closing tasks
- QA/QC and parcel close-out documentation

Should the needed services require a change in the future, we reserve the right to adjust our fees and services accordingly. It should be noted that the appraisal formats are our best estimate based upon the limited information provided and may be subject to change once a formal appraisal scoping discussion has taken place with the appraiser. ORC has not included an appraisal reviewer in our proposal as this is commonly contracted by the Local Public Agency. If required and requested, ORC is able to solicit an independent reviewer and provide this service under this contract.

City of Romulus, Michigan - Ecorse & Wayne Road Reconfiguration Project Cost Proposal

Property Owner	Acquisition Type	Title	Appraisal	Negotiations	Acquisition	Closing	Relocation	TOTAL PER PARCEL
City Lounge, Inc.	Full Fee w/Relo	\$ 560.00	\$ 3,600.00	\$ 1,950.00	\$ 2,450.00	\$ 350.00	\$ 3,250.00	\$ 12,160.00
Romulus Ventures LLC	Full Fee - NO Relo	\$ 560.00	\$ 3,200.00	\$ 1,950.00	\$ 2,450.00	\$ 350.00	n/a	\$ 8,510.00
Alert Glass Company	Full Fee w/Relo	\$ 560.00	\$ 2,200.00	\$ 1,950.00	\$ 2,450.00	\$ 350.00	\$ 3,250.00	\$ 10,760.00
Jameel Jalal	Acquire ROW only	\$ 560.00	\$ 2,000.00	\$ 1,000.00	\$ 1,500.00	\$ 350.00	n/a	\$ 5,410.00
TOTALS		\$ 2,240.00	\$ 11,000.00	\$ 6,850.00	\$ 8,850.00	\$ 1,400.00	\$ 6,500.00	\$ 36,840.00





OPERATING MILLAGE	9.4063
P.A. 359 MILLAGE	0.0469
FIRE & POLICE SERVICES MILLAGE	4.0000
LIBRARY MILLAGE	0.7000
SANITATION MILLAGE	1.5500
EPA LEVY MILLAGE	0.7934

SECTION 40. Be it further resolved that the Property Tax Administration Fee and any type of late penalty charge as provided for by charter or statute be assessed.

**CITY OF ROMULUS
GENERAL APPROPRIATIONS ACT**

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF ROMULUS:

That for the expenditures of the 34th District Court and its activities for the fiscal year beginning July 1, 2019 and ending June 30, 2020, the following amount is hereby appropriated:

OPERATING EXPENDITURES \$4,237,626

Roll Call Vote: Ayes – Abdo, Barden, Roscoe, Talley, Wadsworth, Webb.
Nays – Williams.
Motion Carried.

- 19-136 5B.** Moved by Roscoe, seconded by Webb to concur with the administration and authorize the mayor and clerk to enter into Letters of Understanding/Agreement between the City of Romulus and the Romulus Command Officers Association and the Police Officers Labor Council of Michigan (POLC), the Police Officers Association of Michigan (POAM) and the Romulus Firefighters, Local 4126 of the International Association of Firefighters (IAFF) to offer Simply Blue Health Care Plan.

Roll Call Vote: Ayes – Abdo, Barden, Roscoe, Talley, Wadsworth, Webb, Williams.
Nays – None.
Motion Carried Unanimously.

- 19-137 5C.** Moved by Abdo, seconded by Wadsworth to concur with the administration and extend Bid 04/05-26 for the Merriman Road 2019 Maintenance Season in the amount of \$45,500 for one year with WH Canon as well as for the installation of the 2019 Holiday Lighting in the amount of \$6,655.00.

Roll Call Vote: Ayes – Abdo, Barden, Roscoe, Talley, Wadsworth, Webb, Williams.
Nays – None.
Motion Carried Unanimously.

- 19-138 5D.** Moved by Talley, seconded by Abdo to concur with the administration and authorize the proposal from O. R. Colan Associates to perform turnkey right-of-way acquisition services for the potential reconfiguration of the Wayne/Ecorse intersection for a cost not to exceed \$36,840.
Discussion: Economic Development Director, Tim Keyes, explained the reconfiguration of the Wayne/Ecorse intersection.

Roll Call Vote: Ayes – Abdo, Barden, Roscoe, Talley, Wadsworth, Webb, Williams.
Nays – None.
Motion Carried Unanimously.



FUNDS VERIFICATION FORM

DEPARTMENT:

Community Development

FUND NAME:

Project Cost - Series 2017A Bonds

ACCOUNT NUMBER/S:

402-000-980.001

PURPOSE FOR REQUEST:

Road improvements at the Wayne and Ecorse Intersection

AMOUNT OF EXPENDITURE:

To be determined, amount not to exceed \$1,639,631.59

FUNDS CURRENTLY AVAILABLE:

\$1,639,631.59

FINANCE DEPARTMENT APPROVAL:**DATE:**

- B. Res. #20-309** Moved by **Kathy Abdo**, seconded by **Tina Talley** to concur with the administration and approve the appointment of Beth Maze with a term to expire on March 11, 2023 to the Downtown Development Authority

Roll Call Vote: Ayes - Abdo, Barden, Roscoe, Talley, Webb, Williams

Nays - None

Motion Carried Unanimously

Res. #20-310 Moved by **Kathy Abdo**, seconded by **Eva Webb** to concur with the administration and approve the appointment of Jeffrey Lowrey, with a term to expire on July 31, 2023, to the Downtown Development Authority.

Roll Call Vote: Ayes - Abdo, Barden, Roscoe, Talley, Webb, Williams

Nays - None

Motion Carried Unanimously

- C. Res. #20-311** Moved by **Celeste Roscoe**, seconded by **Eva Webb** to concur with the administration and adopt the Wayne County Hazard Mitigation Plan dated September 14, 2020.

Roll Call Vote: Ayes - Abdo, Barden, Roscoe, Talley, Webb, Williams

Nays - None

Motion Carried Unanimously

- D. Res. #20-312** Moved by **Tina Talley**, seconded by **Virginia Williams** to adopt the resolution to authorize the Mayor and Clerk to use the Capital Improvement Bond, Series 201 A Construction Fund for property acquisition and road improvement costs for the intersection of Ecorse and Wayne Roads in the City of Romulus in an amount not to exceed the remaining balance in this account which is approximately \$1,693,631.59.

Roll Call Vote: Ayes - Abdo, Barden, Roscoe, Talley, Webb, Williams

Nays - None

Motion Carried Unanimously

- E. Res. #20-313** Moved by **Tina Talley**, seconded by **Celeste Roscoe** to concur with the administration and adopt the resolution to use public funds to replace residential lead private water service lines in the City of Romulus.

Roll Call Vote: Ayes - Abdo, Barden, Roscoe, Talley, Webb, Williams

Nays - None

Motion Carried Unanimously

- F. Res. #20-314** Moved by **Tina Talley**, seconded by **Kathy Abdo** to concur with the administration and introduce budget amendment 20/21-10 for the Barth Road Water Main Project.

Roll Call Vote: Ayes - Abdo, Barden, Roscoe, Talley, Webb, Williams

Nays - None

Motion Carried Unanimously

Founded in 1852
by Sidney Davy Miller

MILLER CANFIELD

PATRICK F. McGOW
TEL (313) 496-7684
FAX (313) 496-8450
E-MAIL mcgow@millercanfield.com

Miller, Canfield, Paddock and Stone, P.L.C.
150 West Jefferson, Suite 2500
Detroit, Michigan 48226
TEL (313) 963-6420
FAX (313) 496-7500
www.millercanfield.com

MICHIGAN
ILLINOIS
NEW YORK
OHIO
WASHINGTON, D.C.
CANADA
CHINA
MEXICO
POLAND
QATAR

September 15, 2020

Merrie Druyor
Economic Development Director
City of Romulus
11111 Wayne Road
Romulus MI 48174-1485

Re: City of Romulus Capital Improvement Bonds, Series 2017A (Limited Tax
General Obligation) for Amazon Project

Dear Merrie:

You have asked us to identify the City's options relating to the expenditure of the remaining proceeds from the \$11,140,000 City of Romulus Capital Improvement Bonds, Series 2017A (Limited Tax General Obligation) (the "2017A Bonds") and specifically, whether the City can use the remaining funds to pay for road and intersection improvements at the intersection of Ecorse and Wayne Roads.

Background

The 2017A Bonds were issued by the City on November 29, 2017 pursuant to the Revised Municipal Finance, Act 34, Public Acts of Michigan, 2001, as amended. The Resolution Authorizing the Issuance of the 2017A Bonds was approved by the City Council on October 2, 2017 (the "Bond Resolution"), and states the purpose of the 2017A Bonds was to pay *"all or part of the cost to acquire and construct road improvements, intersection and traffic signal upgrades, including related drainage and utility improvements along Vining Road and Ecorse Road (the "Project")."* Around the time of the issuance of the 2017A Bonds, the City entered into an Intergovernmental Road Development Agreement, dated as of July 10, 2017, by and among the City, Seefried Development Services, Inc., Detroit Regional Aerotropolis Development Corporation, the Tax Increment Finance Authority of the City of Romulus and Amazon.com.dedc, LLC (the "Development Agreement") to provide for the necessary road infrastructure to support the development of what would become the Amazon Fulfillment Center located at Ecorse and Vining Roads. The Development Agreement identified specific road and intersection improvements along Vining and Ecorse Roads that were required to be constructed to support the Amazon Fulfillment Center traffic and infrastructure needs.

You have indicated that most of the proceeds have been spent on the road projects, but there is approximately \$1,639,000 of proceeds remaining from the bond issue in the Construction Fund, after payment of the completed work. The remaining proceeds from the 2017A Bonds are still unspent because certain elements of the road projects came in under budget.

Permitted Uses of 2017A Bond Proceeds

In short, the City has two options relating to the remaining proceeds: 1) the City can spend the bond proceeds on other qualifying capital improvements (such as the Ecorse/Wayne Intersection Project), or 2) the City can use the bond proceeds to defease and pay down a portion of the 2017A Bonds.

You have specifically asked us to address whether the City can use the surplus proceeds to pay for certain road and intersection improvements at Ecorse Road and Wayne Road. It is our understanding that the traffic flow generated by the Amazon Fulfillment Center has led to congestion at the Ecorse/Wayne intersection and the City needs to make improvements at that location to facilitate the increased traffic flow.

A. Other Capital Improvements: Ecorse/Wayne Intersection Project.

The City can spend the remaining proceeds on projects that fall within the description of the use of the 2017A Bond proceeds as it appeared in the Bond Resolution and Notice of Intent Resolution. The Notice of Intent Resolution, adopted by the City Council on June 12, 2017 (the "Notice of Intent Resolution"), states that the purpose of the project is "*to pay all or part of the cost to acquire and construct road improvements, intersection and traffic signal upgrades, including related drainage and utility improvements*" and the Bond Resolution adds that the improvements will be "*along Vining Road and Ecorse Road.*"

The project descriptions in the Notice of Intent Resolution and Bond Resolution language were written to provide broad authority for project expenditures. The Ecorse/Wayne Road intersection improvements fall within the description in the Bond Resolution and Notice of Intent Resolution. It should be noted that the Development Agreement identified a specific scope of work along Ecorse Road that described improvements east of the Ecorse/Vining intersection past Merriman to Middlebelt Road. The Development Agreement did not include the Ecorse/Wayne intersection in its mandatory scope of work. However, even though the Ecorse/Wayne intersection improvements was not included in the scope of work in the Development Agreement, it does fit within the project description in the Bond Resolution and Notice of Intent Resolution and therefore the proceeds of the 2017A Bonds may be used to pay for road improvements, intersection and traffic signal upgrades at the intersection of Ecorse Road and Wayne Road.

Additionally, for federal tax purposes, if the City decides to spend the remaining 2017A Bond proceeds on the Ecorse/Wayne Road intersection improvements, then it should also take

the following steps: 1) prepare a draw schedule for the expenditure of the remaining 2017A Bond proceeds on the Ecorse/Wayne Road intersection improvements, 2) provide records showing that the initial project expenditures were below budget expectations and 3) proceed with due diligence to complete the Ecorse/Wayne Road intersection improvements and document any delays with respect to those improvements. The documentation/records described in 1-3 above should be kept with the transcript for the 2017A Bonds in the event of an IRS audit.

B. Defease and Pay Off a Portion of the 2017A Bonds.

If the City decides not to spend the remaining proceeds of the 2017A Bonds on other qualifying capital improvements like the Ecorse/Wayne Road project, then the City should use the remaining bond proceeds to redeem or retire the 2017A Bonds. Unless the Bond proceeds are treated as capitalized interest, surplus proceeds should not be used to make regularly scheduled debt service payments. Therefore, unless certain tax allocations are done, the City should not use the money to pay the regularly scheduled May/November bond payments. The 2017A Bonds are not callable or able to be paid off early until November 1, 2025. If the City decides not to spend the remaining proceeds on other qualifying projects, any surplus 2017A Bond proceeds to be used to redeem bonds should be placed into an escrow to be used to call a portion of the 2017A Bonds on the first available call date, which is November 1, 2025. If the City chooses to do this, please let us know so that we can assist with that process and also provide the required notices to the Internal Revenue Service regarding the establishment of a defeasance escrow.

Arbitrage and Rebate Issues

As for the question of penalties, payments or timing issues in connection with the 2017A Bond proceeds not being spent, there are various rules that apply. Generally, federal tax rules and regulations under the Internal Revenue Code of 1986, as amended (the "Code") require that a municipality proceed with due diligence to spend the proceeds of tax-exempt bonds. At the time the 2017A Bonds were issued, the City certified that it "reasonably expected" that the Bond proceeds will be spent within 3-years and that it would enter into a binding commitment to spend at least 5% of the Bond proceeds within 6 months. This certification is necessary to meet the "three-year temporary period" for expenditure of tax-exempt bonds. This is a reasonable expectations standard, so even though the 3 year anniversary will occur on November 29, 2020, if all of the 2017A Bond proceeds are not spent on that date, it is not necessarily an issue depending on the steps the City takes either to spend the remaining amounts, as described in paragraph A above or to defease Bonds, as described in paragraph B above.

The other set of rules and regulations that may apply are those that deal with arbitrage and rebate. The reason for the requirement to spend the 2017A Bond proceeds with due diligence is that the Internal Revenue Service does not want governmental units to borrow money and invest it for long periods of time. This is because governmental units can borrow at

MILLER, CANFIELD, PADDOCK AND STONE, P.L.C.

Merrie Druyor

-4-

September 15, 2020

tax-exempt rates, invest in taxable securities and do not have to pay taxes on investment income. For certain tax-exempt bond issues, there are rules that require issuers to examine their investment earnings while the Bond proceeds are being invested pending expenditure, to determine if they owe rebate payments to the IRS for excess investment earnings. As a general rule, if the City does not meet any of the exceptions from the rebate rules, the City may be required to rebate money to the IRS for investment earnings in excess of the yield on the Bonds. The yield on the 2017A Bonds was 2.4561%, so unless the City was investing proceeds of the 2017A Bonds in excess of 2.4561%, it would not owe rebate payments to the IRS.

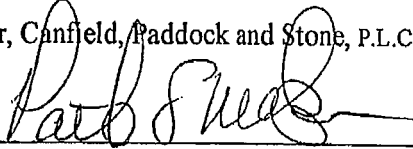
The process for calculating investment earnings and arbitrage and rebate liability can be rather complicated. In the closing documents relating to the 2017A Bonds, there is a document titled Non-Arbitrage and Tax Compliance Certificate which contains in Exhibit A a memorandum which identifies the procedure for calculating arbitrage and rebate liability. Our tax attorneys also do these calculations for clients as a separate engagement to determine whether there are payments due to the IRS.

Finally, if the proceeds of the 2017A Bonds are not spent within 3 years of their date of issuance (which would be November 27, 2020), the City is restricted in its investment earnings to a rate of interest which is not greater than the yield on the 2017A Bonds. Again, the yield on the 2017A Bonds was 2.4561%, so the City is not permitted to earn interest at a rate greater than that amount after November 29, 2020.

Hopefully this addresses the questions that you have asked us to address. If you have any further questions, please feel free to contact us.

Very truly yours,

Miller, Canfield, Paddock and Stone, P.L.C.

By: 

Patrick F. McGow

Cc: Maria Farris, Finance Director

36567831.21076157-00047



City of Romulus

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

Council Meeting Held: December 28, 2021

Item No. A.

General Description: Approval of Traffic Control Order - Fire Lane Sign on Inverness Drive

Resolution No. _____

<i>Moved by:</i>	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams
<i>Seconded by:</i>	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams

<i>Ayes:</i>	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams
<i>Nays:</i>	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams
<i>Abstain:</i>	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams

MOTION CARRIED
UNANIMOUSLY

MOTION CARRIED

MOTION FAILED



MEMORANDUM

To: Honorable City Council

From: D'Sjonaun Hockenhull, Deputy City Clerk
On behalf of: Ellen L. Craig-Bragg, City Clerk

Date: December 28, 2021

Re: Approval of Traffic Control Order

After conduction of a traffic study in accordance with Chapter 22, Section 50 of the City of Romulus Code of Ordinance it is request that City Council concur with the recommendation of David Allison, Fire Prevention Chief, Roberto Scappaticci, DPW Director, and Robert Pfannes, Police Chief and approve the traffic control order for the installation of a “NO PARKING/FIRE LANE” sign to be installed on the east side of Inverness Drive (fire hydrant side) and be posted through the cul-de-sac on both sides.

Memo



To: City Clerk, Ellen Bragg

From: Robert Pfannes

CC: Chief of Staff, Julie Wojtylko
Director of Public Works, Roberto Scappaticci
Director of Fire Services, Kevin Krause

Date: December 13, 2021

RE: Inverness Drive Traffic Control Order for Fire Lane designation on the east side of street

A traffic study was conducted to determine if there was a public safety issue caused by the lack of a fire lane on Inverness Drive. Inverness extends north from Sandpiper St. and ends in a cul-de-sac that has an island. The study, conducted by **Fire Prevention Chief David Allison** of the Romulus Fire Department, revealed that with vehicles parked on both sides, the street is too narrow to accommodate Fire Department emergency access.

Chapter 22 Section 50 of the Romulus City Code of Ordinances provides;

(1) The fire chief, or designee, in conjunction with the traffic engineer, shall be responsible for establishing fire lanes on private property within the city. The following criteria shall be used in determining the necessity for fire lanes:

j. Thoroughfares, roads and streets too narrow for safe passage, including all such public roads that do not exceed 22 feet in width upon which both sides may be deemed fire lanes and such public roadways that do not exceed 32 feet in width upon which the fire hydrant side may be deemed a fire lane.

(b) This determination shall be made in accordance with the above criteria:

(3) Upon public thoroughfares, roads and streets whenever the fire chief deems lanes necessary for the safety of people or property.

As the measurement of the street from “curb to curb” is an average of 25 feet 6 inches, we are requesting “NO PARKING / FIRE LANE” signs be installed on the east side (fire hydrant side), of Inverness and be posted through the cul-de-sac (both sides), as there is a fire hydrant located on the west side of the cul-de-sac, to provide a safe access for emergency vehicles.

Robert Pfannes

Police Chief Robert Pfannes

DPW Director Roberto Scappaticci



City of Romulus

Treasurer's Report

Council Meeting Held:

December 28, 2021

Item No. 7.

General Description: _____

Resolution No. _____

Moved by: Abdo Barden Roscoe Talley Wadsworth Webb Williams

Seconded by: Abdo Barden Roscoe Talley Wadsworth Webb Williams

Ayes: All Abdo Barden Roscoe Talley Wadsworth Webb Williams

Nays: All Abdo Barden Roscoe Talley Wadsworth Webb Williams

Abstain: All Abdo Barden Roscoe Talley Wadsworth Webb Williams

MOTION CARRIED
UNANIMOUSLY

MOTION CARRIED

MOTION FAILED



City of Romulus

Public Comment

Council Meeting Held:

December 28, 2021

Item No. 8.

General Description: _____

Resolution No. _____

Moved by: Abdo Barden Roscoe Talley Wadsworth Webb Williams

Seconded by: Abdo Barden Roscoe Talley Wadsworth Webb Williams

Ayes: All Abdo Barden Roscoe Talley Wadsworth Webb Williams

Nays: All Abdo Barden Roscoe Talley Wadsworth Webb Williams

Abstain: All Abdo Barden Roscoe Talley Wadsworth Webb Williams

MOTION CARRIED
UNANIMOUSLY

MOTION CARRIED

MOTION FAILED



City of Romulus

Unfinished Business

Council Meeting Held:

December 28, 2021

Item No. 9.

General Description: _____

Resolution No. _____

Moved by: Abdo Barden Roscoe Talley Wadsworth Webb Williams

Seconded by: Abdo Barden Roscoe Talley Wadsworth Webb Williams

Ayes: All Abdo Barden Roscoe Talley Wadsworth Webb Williams

Nays: All Abdo Barden Roscoe Talley Wadsworth Webb Williams

Abstain: All Abdo Barden Roscoe Talley Wadsworth Webb Williams

MOTION CARRIED
UNANIMOUSLY

MOTION CARRIED

MOTION FAILED



City of Romulus

New Business

Council Meeting Held:
Item No. 10.

December 28, 2021

General Description: _____

Resolution No. _____

Moved by: Abdo Barden Roscoe Talley Wadsworth Webb Williams

Seconded by: Abdo Barden Roscoe Talley Wadsworth Webb Williams

Ayes: All Abdo Barden Roscoe Talley Wadsworth Webb Williams

Nays: All Abdo Barden Roscoe Talley Wadsworth Webb Williams

Abstain: All Abdo Barden Roscoe Talley Wadsworth Webb Williams

MOTION CARRIED
UNANIMOUSLY

MOTION CARRIED

MOTION FAILED



City of Romulus

Warrant

Council Meeting Held: **December 28, 2021**

Item No. A.

General Description: Approval of Warrant #: 21-24 for checks presented in the amount of \$1,012,814.55

Resolution No. _____

<i>Moved by:</i>	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams
<i>Seconded by:</i>	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams

<i>Ayes:</i>	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams
<i>Nays:</i>	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams
<i>Abstain:</i>	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams

MOTION CARRIED
UNANIMOUSLY

MOTION CARRIED

MOTION FAILED

CITY OF ROMULUS WARRANT REGISTER SUMMARY

Council Meeting Date: December 28, 2021

Warrant Number: 21-24

TOTAL WARRANT REGISTER

1,012,814.55

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

12/22/2021**CHECK DISBURSEMENT REPORT FOR CITY OF ROMULUS
CHECK DATE FROM 12/09/2021 - 12/22/2021**

Fund		Amount
Total for fund 101	General Fund	60,442.45
Total for fund 202	Major Street Fund	1,478.25
Total for fund 203	Local Street Fund	75.32
Total for fund 205	Public Safety Fund	28,267.96
Total for fund 211	Cable TV	238.64
Total for fund 218	Merriman Rd. Spec. Assess	335.51
Total for fund 219	Street Lighting Fund	2,040.00
Total for fund 220	Oakwood SAD	84.27
Total for fund 226	Garbage & Rubbish Collection Fund	2,267.15
Total for fund 243	Brownfield Redevelopment Authority Fund	206.00
Total for fund 260	Michigan Indigent Defense Fund	18,493.00
Total for fund 261	911 Service Fund	18,440.90
Total for fund 267	Law Enforcement	29,574.00
Total for fund 268	Narc forfeiture - State	36.01
Total for fund 271	Library Fund	6,387.03
Total for fund 295	DDA	9,061.03
Total for fund 297	T.I.F.A. District #2	3,445.63
Total for fund 592	Water & Sewer Fund	343,726.30
Total for fund 661	Motor Vehicle	45,828.18
Total for fund 664	Technology Services	259.69
Total for fund 676	Retiree's Ins. Benefits	164,693.30
Total for fund 701	Revolving Fund	1,813.00
Total for fund 703	Current Tax	34,125.84
Total for fund 750	Payroll Fund	241,495.09
TOTAL - ALL FUNDS		1,012,814.55

12/22/2021

CHECK REGISTER FOR CITY OF ROMULUS
CHECK DATE FROM 12/09/2021 - 12/22/2021

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
Bank POOL POOLED CASH						
12/13/2021	POOL	77186	3894	BELCHER LAW, PLLC	22.6 SERVICE HOURS, MIDC PROGRAM NOV 202	2,260.00
12/13/2021	POOL	77187	3785	JEFFREY E. BOWDICH	22 SERVICE HOURS, MIDC PROGRAM NOV 2021	2,200.00
12/13/2021	POOL	77188	3775	LAW OFFICE OF DANIEL A. BITAR, PLLC	22.3 SERVICE HOURS, MIDC PROGRAM NOV 202	2,230.00
12/13/2021	POOL	77189	3777	LAW OFFICES OF SAMER N. JADALLAH	21.25 SERVICE HOURS, MIDC PROGRAM NOV 20	2,125.00
12/13/2021	POOL	77190	4022	MARY ELLEN BOHN	MDIC ADMIN ASSISTANT 79 HRS, NOV 2021	948.00
12/13/2021	POOL	77191	3779	SHARON GRIER	45 SERVICE HOURS, MIDC PROGRAM NOV 2021	4,500.00
12/13/2021	POOL	77192	3780	THE NUNLEY LAW GROUP, PLLC	21.3 SERVICE HOURS, MIDC PROGRAM - ROYCE	2,130.00
12/13/2021	POOL	77193	3777	LAW OFFICES OF SAMER N. JADALLAH	ADDTL. 21 SERVICE HOURS, MIDC PROGRAM NO	2,100.00
12/22/2021	POOL	77194	2942	AIRGAS, INC.	21/22 BLANKET PO- AIRGAS INC -FOR OXYGE	179.20
12/22/2021	POOL	77195	3336	ALLIE BROTHERS, INC	NEW HIRE UNIFORMS JAMES PAQUETTE	1,685.12
12/22/2021	POOL	77196	2804	AMAZON	ACCT 60457 8781 027900 6, ROMULUS PUBLIC	10.99
					ACCT 60457 8781 027900 6	21.99
					ACCT 60457 8781 027900 6, ROMULUS PUBLIC	56.52
					ACCT 60457 8781 027900 6, ROMULUS PUBLIC	22.39
					ACCT 60457 8781 027900 6 ROMULUS PUBLIC	146.26
					ACCT 60457 8781 027900 6	38.99
					ACCT 60457 8781 027900 6	60.13
					ACCT 60457 8781 027900 6	16.49
					ACCT 60457 8781 027900 6	132.00
					ACCT 60457 8781 027900 6, ROMULUS PUBLIC	24.95
					ACCT 60457 8781 027900 6, ROMULUS PUBLIC	28.50
					ACCT 60457 8781 027900 6, ROMULUS PUBLIC	5.99
					ACCT 60457 8781 027900 6 ROMULUS PUBLIC	13.96
					ACCT 60457 8781 027900 6, ROMULUS PUBLIC	86.99
					ACCT 60457 8781 027900 6, ROMULUS PUBLIC	29.00
					ACCT 60457 8781 027900 6, ROMULUS PUBLIC	27.30
					ACCT 60457 8781 027900 6, ROMULUS PUBLIC	31.61
					ACCT 60457 8781 027900 6, ROMULUS PUBLIC	11.00
					ACCT 60457 8781 027900 6	89.49
					ACCT 60457 8781 027900 6, ROMULUS PUBLIC	273.20
					ACCT 60457 8781 027900 6, ROMULUS PUBLIC	12.99
					ROMULUS PUBLIC LIBRARY ACCT 60457 8781 0	(48.96)
						1,091.78
12/22/2021	POOL	77197	4027	AMAZON CAPITAL SERVICES	A1BKZT1UJL8KYG, 2022 CALENDARS	36.67
					A1BKZT1UJL8KYG, REPLACEMENT FILTER FOR N	48.96
					A1BKZT1UJL8KYG, OFFICE SUPPLIES 12-6-21	39.90
					A1BKZT1UJL8KYG, CALENDARS 2022	71.92
					A1BKZT1UJL8KYG, OFFICE SUPPLIES 12-8-21	9.99
					A1BKZT1UJL8KYG, OPERATING SUPPLIES	85.97
					A1BKZT1UJL8KYG, TVS FOR POLICE DEPARTMEN	759.98
					A1BKZT1UJL8KYG, MISC. AS NEEDS, QUICK CO	303.34
					A1BKZT1UJL8KYG, OPERATING SUPPLIES	51.66
						1,408.39
12/22/2021	POOL	77198	MISC	ANN SZLINIS	ANN SZLINIS- JANUARY 2022	336.41
12/22/2021	POOL	77199	0885	APPEL WILLIAM - CHRISTOPHER	2021 Sum Tax Refund 80 100 01 0118 000	316.03
12/22/2021	POOL	77200	0976	ASSOC. OF WAYNE COUNTY CLERKS	MEMBERSHIP RENEWAL FOR CLERK, DEPUTY CLE	300.00
12/22/2021	POOL	77201	0529	ASSOCIATED NEWSPAPERS OF MICHIGAN	ITB 20/21-10 21/22 INVERTED P.O 07-01-2	37.72
12/22/2021	POOL	77202	3649	AUTO VALUE OF ROMULUS	21/22 BLANKET PO FOR MISC MECHANIC PURCH	18.57
					21/22 BLANKET PO FOR MISC MECHANIC PURCH	108.78
					21/22 BLANKET PO FOR MISC MECHANIC PURCH	5.12
					21/22 BLANKET PO FOR MISC MECHANIC PURCH	25.60
					21/22 BLANKET PO FOR MISC MECHANIC PURCH	10.26
						168.33
12/22/2021	POOL	77203	1683	BAKER & TAYLOR	ACCOUNT # 251637 L154147 2 B00000	554.03
12/22/2021	POOL	77204	3209	BLUE RIBBON CONTRACTING	BD Bond Refund	100.00
12/22/2021	POOL	77205	0064	BOUND TREE MEDICAL LLC	21/22 BLANKET PO - MEDICAL SUPPLIES AND	707.47
12/22/2021	POOL	77206	2956	BSB COMMUNICATIONS, INC.	ACCT. 1007608, 10/12/21 L2 - MEETINGS	735.00
12/22/2021	POOL	77207	0848	BURTON'S PLUMBING & HEATING CO.	INVESTIGATE PLUMBING CROSS CONNECTION RE	685.00
12/22/2021	POOL	77208	3209	CEDERQUIST, MICHELE S	BD Bond Refund	1,463.00
12/22/2021	POOL	77209	3092	CENTER POINT LARGE PRINT	ROMULUS PUBLIC LIBRARY, THE JAILHOUSE LA	45.00

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
					ROMULUS PUBLIC LIBRARY, THE JUDGE'S LIST	47.25
					ROMULUS PUBLIC LIBRARY, QTY 8	189.36
						281.61
12/22/2021	POOL	77210	0006	CITY OF ROMULUS	UB refund for account: 000121	1,110.00
12/22/2021	POOL	77211	1172	CITY OF ROMULUS	2021 WINTER PROPERTY TAXES	65.89
					2021 WINTER PROPERTY TAXES	495.54
					2021 WINTER PROPERTY TAXES	110.94
						672.37
12/22/2021	POOL	77212	0917	CITY OF WAYNE	11111 WAYNE SEWAGE 11/1/21 - 11/30/21	6,406.15
12/22/2021	POOL	77213	2965	CLEAR RATE COMMUNICATIONS, INC.	ACCOUNT # 4876633 12/21/21 - 01/20/22	6,282.04
12/22/2021	POOL	77214	1980	COMCAST	BUSINESS CABLE 12/18/21 - 1/17/22 ACCOUN	128.46
12/22/2021	POOL	77215	3386	CONSTELLATION NEW ENERGY	CITY GAS BILLS ACCT. BG205125	4,966.56
12/22/2021	POOL	77216	0572	CONTRACTORS CONNECTION	Inventory Order	534.00
12/22/2021	POOL	77217	0885	CORELOGIC	2021 Sum Tax Refund 80 144 02 0063 000	1,441.56
					2021 Sum Tax Refund 80 013 02 0346 000	1,847.58
					2021 Sum Tax Refund 80 013 02 0400 000	1,037.37
					2021 Sum Tax Refund 80 027 01 0006 000	1,757.22
					2021 Sum Tax Refund 80 062 01 0124 002	862.81
					2021 Sum Tax Refund 80 119 02 0033 000	1,155.41
					2021 Sum Tax Refund 80 138 01 0071 000	728.15
					2021 Sum Tax Refund 80 138 01 0106 000	423.79
					2021 Sum Tax Refund 80 139 01 0213 000	473.94
					2021 Sum Tax Refund 80 143 02 0227 000	894.39
					2021 Sum Tax Refund 80 144 03 0127 000	1,762.21
					2021 Sum Tax Refund 80 138 01 0115 000	802.45
						13,186.88
12/22/2021	POOL	77218	3442	DAILY DISPATCH	STATE EMPLOYMENT AD - FF/EMT/EMTP	280.00
12/22/2021	POOL	77219	0020	DELTA DENTAL PLAN OF MICHIGAN	JANUARY 2021 DELTA DENTAL INSURANCE	14,021.45
12/22/2021	POOL	77220	4044	DETROIT METRO AIRPORT CENTER LLC	LEASE AGREEMENT W/CITY OF ROMULUS & DMAC	1,236.98
12/22/2021	POOL	77221	2348	DEWOLF & ASSOCIATES	F.T.O. SUPERVISING THE PROGRAM SGT RYAN	565.00
12/22/2021	POOL	77222	2594	DOWNRIVER UTILITY WASTEWATER AUTHOR	WASTEWATER DISPOSAL CHARGES OCTOBER 2021	173,723.45
12/22/2021	POOL	77223	2594	DOWNRIVER UTILITY WASTEWATER AUTHOR	DECEMBER 2021 EXCESS FLOW	109,868.00
12/22/2021	POOL	77224	1007	DOWS EQUIPMENT SERVICE INC	REPLACE BROKEN MOTOR STARTER CONTACTS	1,195.00
12/22/2021	POOL	77225	0012	DTE ENERGY	7506 MERRIMAN - LANDSCAPING NOV 3 - DEC	335.51
12/22/2021	POOL	77226	0772	DTE ENERGY	MUNICIPAL COMPLEX NOVEMBER 2021	9,492.28
12/22/2021	POOL	77227	MISC	ELECTRICAL & TEMPERATURE SYSTEMS	REFUND OF 5 ELECTRICAL PERMITS LESS ADMI	1,700.00
12/22/2021	POOL	77228	1280	EMPCO INC.	PROFESSIONAL SERVICES - POLICE EXAMINATI	5,433.68
12/22/2021	POOL	77229	3475	FERGUSON WATERWORKS #3386	INVENTORY ORDER, CUST. 4002	817.60
12/22/2021	POOL	77230	3997	FIRE CATT LLC	SOLE SOURCE ANNUAL FIRE LADDER & HOSE TE	505.05
12/22/2021	POOL	77231	3829	FOSTER BLUE WATER OIL, LLC	21/22 INVERTED PO - ITB 19/20-21 2 YEAR	2,103.69
					21/22 INVERTED PO - ITB 19/20-21 2 YEAR	1,818.60
						3,922.29
12/22/2021	POOL	77232	2703	GALE/CENGAGE LEARNING	ACCT# 194418, ORDER NO. 404222915#	38.92
12/22/2021	POOL	77233	0128	GIARMARCO, MULLINS, & HORTON, PC	5/13/21 - 6/10/21 ACCT# 70085-000B DOWNR	1,545.75
					11/8/21, DPW DEPARTMENT, ACCT. 70085-008	135.00
					ACCOUNT 70085-010B, BUILDING DEPARTMENT	120.00
					11/11/21 - 12/6/21 ACCT. 70085-005B, HUM	862.50
					11/9/21-12/14/21 ACCT# 70085-000B DOWNRI	1,897.50
					11/19/21-12/8/21, DPW DEPARTMENT, ACCT.	847.50
					11/9/21, ACCT. 70085-007B, FIRE DEPT.	75.00
					11/11/21 ACCT# 70085-006B POLICE DEPT	60.00
					11/29/21-12/13/21, ACCT 70085-011B, CLER	441.00
					11/9/21-12/14/21, ACCT. 70085-004B, GENE	13,536.60
					ACCT 70085-021B, 11/22/21 - 12/8/21	270.00
					PLANNING DEPT ACCT. 70085-015B	170.28
						19,961.13
12/22/2021	POOL	77234	2822	GORNO FORD	PIGGYBACK #07B7700181 MI DEAL TO PURCHAS	29,574.00
12/22/2021	POOL	77235	0338	GRAINGER INC.	ACCT. 886272367, BATTERIES, ALKALINE, AA	25.90
					21/22 BLANKET PO - FOR MISCELLANEOUS PUR	139.10
					21/22 BLANKET PO - FOR MISCELLANEOUS PUR	22.81

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
					21/22 BLANKET PO - FOR MISCELLANEOUS PUR	23.50
						211.31
12/22/2021	POOL	77236	3264	GREAT LAKES WATER AUTHORITY	IWC CHARGES OCT 2021 ACCT # 300-2451-S	778.80
12/22/2021	POOL	77237	0758	HARRY'S ARMY SURPLUS	UNIFORMS C. RAICH, M. AVERY	364.75
12/22/2021	POOL	77238	0885	HAWTHORNE HYDROPONICS LLC 39C9	2021 Sum Tax Refund 80 999 00 2021 111	19,782.16
12/22/2021	POOL	77239	0891	HOME DEPOT	21/22 BLANKET PO FOR MISC SUPPLIES - DPW	107.95
					21/22 BLANKET PO FOR MISC SUPPLIES - DPW	35.94
					21/22 BLANKET PO FOR MISC SUPPLIES - DPW	73.91
					21/22 BLANKET PO FOR MISC SUPPLIES - DPW	365.56
					21/22 BLANKET PO FOR MISC SUPPLIES - DPW	241.62
					21/22 BLANKET PO FOR MISC SUPPLIES - DPW	78.91
					21/22 BLANKET PO FOR MISC SUPPLIES - DPW	61.34
					21/22 BLANKET PO FOR MISC SUPPLIES - DPW	176.94
					21/22 BLANKET PO - HOME DEPOT - MISC. MA	196.03
					21/22 BLANKET PO - HOME DEPOT - MISC. MA	385.77
						1,723.97
12/22/2021	POOL	77240	1362	HONEYWELL BUILDING SOLUTIONS	21/22 INVERTED PO - MONTHLY CONTRACT PA	8,053.22
12/22/2021	POOL	77241	0320	INTL. ASSOC. OF CHIEFS OF POLICE	ACTIVE DUES MEMBERSHIP R.PFANNES 1/1/22	190.00
					ACTIVE DUES MEMBERSHIP D. SHELBY 1/1/22	190.00
					ACTIVE DUES MEMBERSHIP D,HULL, 1/1/22 -	190.00
						570.00
12/22/2021	POOL	77242	2567	J & B MEDICAL SUPPLY CO. INC	21/22 BLANKET PO - J&B MEDICAL - FIRE D	187.00
					21/22 BLANKET PO - J&B MEDICAL - FIRE D	769.88
						956.88
12/22/2021	POOL	77243	0075	J & M TOWING	21/22 BLANKET PO TOWING FOR DISABLED CIT	125.00
					21/22 BLANKET PO TOWING FOR DISABLED CIT	125.00
						250.00
12/22/2021	POOL	77244	1896	JAM BEST ONE FLEET SERVICE	21/22 BLANKET PO FOR FRONT END ALIGNMENT	126.10
12/22/2021	POOL	77245	1815	JOHN D. OSBORNE TRUCKING CO. INC.	ITB 20/21-14 - TWO YEAR PRICING GRAVEL,	1,581.32
12/22/2021	POOL	77246	3072	KIMBALL MIDWEST	ACCT. 255519 SHOP SUPPLIES	402.66
12/22/2021	POOL	77247	MISC	KRISTI HOOPER	9/27/21 TRAINING REIMBURSEMENT	59.20
12/22/2021	POOL	77248	3736	KRZYSKE BROS CO	CATCH BASIN REBUILD	1,412.72
12/22/2021	POOL	77249	3782	LAMBERT & CO.	FY 21/22 PR SERVICES FOR COM DEV, DDA &	4,635.00
12/22/2021	POOL	77250	3614	LASERCOM , LLC	ITB 17/18-37 MATERIALS, PRINTING, SORTI	4,943.16
					21/22 INVERTED PO ITB 17/18-37 WATER BI	2,361.94
						7,305.10
12/22/2021	POOL	77251	3701	LECLERC DISPLAY CO, INC.	HOLIDAY LIGHTS AND DECORATIONS FOR 2021	5,960.00
12/22/2021	POOL	77252	3453	LEXIPOL, LLC	SOLE SOURCE - SUBSCRIPTION 01/01-12/31 2	3,954.89
12/22/2021	POOL	77253	1680	LUSTER CLEANERS, INC	21/22 BLANKET PO PRISONERS BLANKET CLEA	80.00
12/22/2021	POOL	77254	3592	MACEO	MACEO MEMBERSHIP RENEWAL R. LIPKOWSKI,	60.00
12/22/2021	POOL	77255	MISC	MADISON JUSTICE	ANIMAL STERILIZATION FOR STELLA	25.00
12/22/2021	POOL	77256	1688	MAPS BY WAGNER, LLC	ANNUAL MAPS SUBSCRIPTION 01/01/2022 TO 1	100.00
12/22/2021	POOL	77257	MISC	MARK SCRIPSICK	ANIMAL STERILIZATION FOR LUTHER	25.00
12/22/2021	POOL	77258	3328	MARY OAKLEY	1/1/22 - 6/30/22 RETIREE HEALTH	2,018.46
12/22/2021	POOL	77259	2666	MAURER'S TEXTILE RENTAL SERVICES	21/22 INVERTED PO FOR EMPLOYEE UNIFORM E	4.45
					21/22 INVERTED PO FOR EMPLOYEE UNIFORM E	2.23
					21/22 INVERTED PO FOR EMPLOYEE UNIFORM E	2.23
					21/22 INVERTED PO FOR EMPLOYEE UNIFORM E	2.23
					21/22 INVERTED PO FOR EMPLOYEE UNIFORM E	28.89
					21/22 INVERTED PO FOR EMPLOYEE UNIFORM E	28.89
					21/22 INVERTED PO FOR EMPLOYEE UNIFORM E	28.25
					21/22 INVERTED PO FOR EMPLOYEE UNIFORM E	26.77
					21/22 INVERTED PO FOR EMPLOYEE UNIFORM E	26.77
					21/22 INVERTED PO FOR EMPLOYEE UNIFORM E	25.28
					21/22 INVERTED PO FOR EMPLOYEE UNIFORM E	112.20
					21/22 INVERTED PO FOR EMPLOYEE UNIFORM E	2.23
					21/22 INVERTED PO FOR EMPLOYEE UNIFORM E	25.28

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
					21/22 INVERTED PO FOR EMPLOYEE UNIFORM E	112.20
						427.90
12/22/2021	POOL	77260	0746	METRO AIRPORT TRUCK SALES & SERVICE	206 TRANS SHIFTING ERRATICALLY	906.85
12/22/2021	POOL	77261	0427	MIDWEST TAPE	CUSTOMER # 2000005771, QTY. 1	18.74
					CUSTOMER # 2000005771, QTY. 1	19.99
					CUSTOMER # 2000005771, QTY. 6	180.94
					CUSTOMER # 2000005771, QTY. 2	29.98
					CUSTOMER # 2000005771, QTY. 5	166.70
						416.35
12/22/2021	POOL	77262	0180	MISS DIG SYSTEM, INC.	MISS DIG 811 MEMBERSHIP FEE FOR 2022 AND	2,701.12
12/22/2021	POOL	77263	4050	MONROE COUNTY FIREFIGHTERS ASSOC.	VFIS DRIVER TRAINING 10/28/2021 AND 11/0	150.00
12/22/2021	POOL	77264	0442	NORTHSIDE TRUE VALUE HARDWARE	21/22 BLANKET PO FOR MISC BUILDING MAINT	22.64
					CUST. 41425, ELECTRICAL SUPPLIES	17.09
						39.73
12/22/2021	POOL	77265	0744	OFFICE DEPOT, INC.	12/10/21 OFFICE SUPPLY ORDER	17.10
					12/10/21 OFFICE SUPPLY ORDER	38.16
						55.26
12/22/2021	POOL	77266	0148	PARAGON LABORATORIES INC	WATER TESTING AT FIRE STATION 4 COLLECTE	184.00
					11022 STERLING	75.00
						259.00
12/22/2021	POOL	77267	0984	PARKWAY SERVICES, INC.	21/22 INVERTED PO FOR PORTA JOHNS IN DOW	390.00
12/22/2021	POOL	77268	0885	PERSON HOSEA	2021 Sum Tax Refund 80 138 02 0347 000	504.64
12/22/2021	POOL	77269	1293	PIRTEK METRO DETROIT	21/22 BLANKET PO FOR HYDRAULIC TUBING -	27.45
12/22/2021	POOL	77270	4029	PLUNKETT COONEY, PC	FRANCIS ROMEO VS. CITY OF ROMULUS ET AL	180.00
					FRANCIS ROMEO VS. CITY OF ROMULUS ET AL	100.00
						280.00
12/22/2021	POOL	77271	MISC	RICHARD TAYLOR	MI COMMERCIAL LEARNER'S PERMIT, CLP CLAS	25.00
12/22/2021	POOL	77272	1952	RITTER GIS	21/22 INVERTED- GIS SUPPORT SERVICES 90	1,445.00
12/22/2021	POOL	77273	MISC	ROSE SWIDAN	2021 CHRISTMAS GALA	74.27
12/22/2021	POOL	77274	0204	SERVICE ELECTRIC SUPPLY INC	21/22 BLANKET PO FOR - MISC. BUILDING RE	21.44
					21/22 BLANKET PO FOR - MISC. BUILDING RE	29.09
						50.53
12/22/2021	POOL	77275	0885	SODEXO MANAGEMENT INC	2021 Sum Tax Refund 80 999 00 2016 040	189.52
12/22/2021	POOL	77276	4040	STAPLES	OFFICE SUPPLIES DECEMBER 2021	4.54
					OFFICE SUPPLIES DECEMBER 2021	15.29
					OFFICE SUPPLIES DECEMBER 2021	89.87
						109.70
12/22/2021	POOL	77277	1016	STATE OF MICHIGAN	BROWNFIELD REDEVELOPMENT FUND, SITE-0000	206.00
12/22/2021	POOL	77278	1127	STATE OF MICHIGAN	IGA STATE OF MICHIGAN MPSCS PD PREP RADI	17,750.00
12/22/2021	POOL	77279	2518	STATE OF MICHIGAN	21/22 BLANKET PO -MDHHS - QUALITY ASSURA	1,027.61
12/22/2021	POOL	77280	3617	SUBURBAN OCCUPATIONAL HEALTH	NEW HIRE DRUG SCREEN AND PHYSICAL	95.00
12/22/2021	POOL	77281	4034	SUPERIOR MEDICAL WASTE DISPOSAL	MEDICAL WASTE DISPOSAL CONTRACT FY 21/22	90.00
12/22/2021	POOL	77282	3209	THOMPSON, MARY	BD Bond Refund	200.00
12/22/2021	POOL	77283	3494	TRUCK PRO LLC	21/22 BLANKET PO FOR MECHANICS - DPW	39.69
12/22/2021	POOL	77284	2951	UNIQUE MANAGEMENT SERVICES, INC.	ROMULUS PUBLIC LIBRARY, 11-01, 11-08, 11	98.45
12/22/2021	POOL	77285	0259	UPRIGHT FENCE, INC.	CEMETERY-REPAIR REMOVE & REPLACE 120' OF	3,970.00
12/22/2021	POOL	77286	3021	VARIPRO BENEFIT ADMINSTRATORS	JANUARY 2022 RETIREE HEALTH	57,299.63
12/22/2021	POOL	77287	3368	VERIZON CONNECT NWF INC.	CUST ID ROMU001, 11/1/21 - 11/30/21, 16	259.04
12/22/2021	POOL	77288	0670	VERIZON WIRELESS	CELLPHONE ACCT # 342127256-00001 NOV 02	1,181.25
12/22/2021	POOL	77289	0670	VERIZON WIRELESS	DATA ACCT # 342127256-00002 USB&MIFI NO	460.13
12/22/2021	POOL	77290	0670	VERIZON WIRELESS	CITY SMARTPHONES NOV 08 - DEC 07 ACCT #	730.85
12/22/2021	POOL	77291	0670	VERIZON WIRELESS	ACCT # 242053368-00001 M2M POLICE CAR MO	690.90

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
12/22/2021	POOL	77292	1598	W.W. WILLIAMS	SERVICE CALL FOR REPAIR GENERATOR AT STA	375.00
12/22/2021	POOL	77293	0659	WASTE MANAGEMENT	21/22 INVERTED PO FOR DUMPSTER CHARGES	830.00
					21/22 INVERTED PO FOR DUMPSTER CHARGES	<u>573.15</u>
						1,403.15
12/22/2021	POOL	77294	0106	WAYNE COUNTY	DEC. 2021 FIXED SEWAGE CUST #500373	37,387.00
12/22/2021	POOL	77295	0065	WAYNE LAWN & GARDEN CENTER, INC.	PURCHASE SALT SPREADERS FOR ICE ON SIDEW	799.98
12/22/2021	POOL	77296	0295	WCAAO	ASSESSOR MEMBERSHIP, D. TAYLOR, D. MALLO	45.00
12/22/2021	POOL	77297	0809	WEST METRO DOOR INC.	21/22 BLANKET PO - MISC MAINT & BLDG SUP	640.00
12/22/2021	POOL	77298	0885	WEYBURN DENNIS J - MICHELE A	2021 Sum Tax Refund 80 137 02 0522 000	146.61
12/22/2021	POOL	77299	4081	WIETECHAS MONUMENT COMPANY	RESETTING DIE & BASE FOR BROKEN MONUEMEN	400.00
12/22/2021	POOL	77300	0651	WOODLAND MEADOWS LANDFILL	21/22 INVERTED PO FOR RESIDENT DUMP PASS	480.00
					21/22 INVERTED PO FOR RESIDENT DUMP PASS	<u>384.00</u>
						864.00
12/22/2021	POOL	77301	2945	ZONES, LLC	ANNUAL RENEWAL FOR BARRACUDA SPAM AND VI	780.00
					SWITCH FOR AD/YSL COMPUTER	<u>120.00</u>
						900.00
12/22/2021	POOL	818(E)	0017	BLUE CARE NETWORK	JANUARY 2022 HEALTH INS INV. 21341002439	947.73
12/22/2021	POOL	819(E)	0016	BLUE CROSS/BLUE SHIELD OF MICH	JANUARY 2022, 133892221/133892305/133891	198,812.61
12/22/2021	POOL	820(E)	1468	CITY OF ROMULUS	2021 WINTER PROPERTY TAXES TIFA	1,852.13
12/22/2021	POOL	821(E)	0581	COMERICA COMM. CARD SERV.	ELLEN CRAIG-BRAGG NOVEMBER 2021	1,931.55
					MERRIE DRUYOR NOVEMBER 2021	391.75
					GARY HARRIS NOVEMBER 2021 COMERICA CARD	819.26
					Inventory Order	79.04
					JULIE WOJTYLKO, NOVEMBER 2021 PURCHASES	<u>85.00</u>
						3,306.60
12/22/2021	POOL	822(E)	0134	COMERICA LEASING CORPORATION	LEASE/PURCHASE PAYMENT 1 OF 5 2021 FREIG	38,628.34
12/22/2021	POOL	823(E)	0012	DTE ENERGY	37230 NORTHLINE- FS #1 NOV 4 - DEC 6, 20	164.88
					11120 HUNT - SCHOOL HOUSE @ HISTORICAL P	50.98
					VINING RD HOT BOX - 34155 GODDARD NOV 4	447.00
					12055 WAYNE - BIRD HOUSE NOV 4 - DEC 6,	9.35
					16869 BRANDT - CREEKSIDE PUMP STATION NO	46.58
					11189 SHOOK - CHAMBER BLDG NOV 4 - DEC 6	116.50
					9755 OZGA - ELMER JOHNSON PARK - NOV 4 -	45.38
					10202 SHOOK RD - CEMETERY NOV 4 - DEC 6	27.09
					11147 HUNT - HISTORICAL PAVILLION NOV 4	53.78
					12300 WAYNE - ANIMAL SHELTER NOV 4 - DEC	467.58
					6241 DEXTER - BOICE PARK NOV 4 - DEC 6	38.56
					7219 MIDDLEBELT - FIRE #2 NOV 3 - DEC3,	605.36
					6900 WAYNE - FIRE STATION #3 NOV 2 - DEC	122.36
					38205 BARTH - EMERGENCY SIREN NOV 2 - DE	25.46
					OAKWOOD STORM SEWER PUMP STATION - 15409	<u>84.27</u>
						2,305.13
12/22/2021	POOL	824(E)	0012	DTE ENERGY	DTE LAMP POST DAMAGE	2,040.00
12/22/2021	POOL	825(E)	3034	MI. CONF. OF TEAMSTERS WELFARE FUND	INSURANCE - JANUARY 2022	132,752.10
12/22/2021	POOL	826(E)	3612	TOSHIBA FINANCIAL SERVICES	LOAN PAYMENT DECEMBER 2021	<u>2,122.87</u>
POOL TOTALS:						
Total of 125 Checks:						1,012,814.55
Less 0 Void Checks:						<u>0.00</u>
Total of 125 Disbursements:						1,012,814.55



City of Romulus

Communication

Council Meeting Held:
Item No. 12

December 28, 2021

Councilperson Abdo: _____

Councilperson Barden: _____

Councilperson Roscoe: _____

Councilperson Talley: _____

Councilperson Wadsworth: _____

Councilperson Webb: _____

Councilperson Williams: _____



City of Romulus

Adjournment

Council Meeting Held:

December 28, 2021

Item No. 13

General Description: _____

Resolution No. _____

Moved by: Abdo Barden Roscoe Talley Wadsworth Webb Williams

Seconded by: Abdo Barden Roscoe Talley Wadsworth Webb Williams

Ayes: All Abdo Barden Roscoe Talley Wadsworth Webb Williams

Nays: All Abdo Barden Roscoe Talley Wadsworth Webb Williams

Abstain: All Abdo Barden Roscoe Talley Wadsworth Webb Williams

MOTION CARRIED
UNANIMOUSLY

MOTION CARRIED

MOTION FAILED