



**CITY OF ROMULUS – CITY COUNCIL
REGULAR MEETING AGENDA**

January 10, 2022

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 January 4, 2022, at 7:30 p.m.
There were no special meetings held on January 4, 2022.

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. Road Closures for the 2022 Craft and Vendor Show Events/No Fee Permit

- B. Request to Sign Amended Lease with Big Steve's Designz, LLC

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

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 #:22-1. Checks presented in the amount of \$258,585.73

12. Communication

13. Adjournment



RULES REGARDING THE PUBLIC ADDRESSING A CITY MEETING

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

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

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



City of Romulus

Agenda

Council Meeting Held: **January 10, 2022**

Item No. 1A.

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: **January 10, 2022**

Item No. 2A.

General Description: Approval of Minutes from the Regular Meeting held on January 4, 2022, at 7:30 p.m.
There were no special meetings held on January 4, 2022.

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

January 4, 2022

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, William Wadsworth, Eva Webb, Virginia Williams

Absent / Excused: Tina Talley

Administrative Officials in Attendance:

Robert McCraight, Mayor

Ellen L. Craig-Bragg, Clerk

Administrative Staff in Attendance:

Julie Wojtylko - Chief of Staff

1. Agenda - The Clerk asked Council to approve an amended agenda to include an action item.

A. Moved by **Kathy Abdo**, seconded by **Celeste Roscoe** to approve the Amended agenda as presented.

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

Nays - None

Motion Carried Unanimously.

2. Minutes

A. **Res. #22-001** Moved by **Kathy Abdo**, seconded by **William Wadsworth** to approve the Minutes from the Regular Meeting held on Tuesday, December 28, 2021, at 7:30 p.m.

Roll Call Vote: Ayes - Abdo, Barden, Wadsworth, Webb,

Nays – None

Abstain – Roscoe, Williams

Motion Carried.

B. **Res. # 22-002** Moved by **Eva Webb**, seconded by **Kathy Abdo** to approve the Minutes from the special meeting - study session held on Tuesday, December 28, 2021, at 6:45 p.m. to discuss the draft for the Non-Motorized Pathway Plan for the City of Romulus.

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

Nays – None

Abstain – Roscoe

Motion Carried.

3. Petitioner - None

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

Res. #22-003 Moved by **Celeste Roscoe**, seconded by **Kathy Abdo** to adopt a Retirement Resolution for Paul England's 46 years of service with the City of Romulus Department of Public Works.

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

Res. #22-004 Moved by **Eva Webb**, seconded by **Virginia Williams** to adopt a Memorial Resolution in memory of Deborah Hester.

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

Res. #22-005 Moved by **William Wadsworth**, seconded by **Virginia Williams** to adopt a Memorial Resolution in memory of Ed Klimaszewski. (RPD Dispatcher).

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

A. Moved by Celeste Roscoe, seconded by Kathy Abdo to accept the Chairperson's Report.

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

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

Mayor McCraight commented on the retirement of Paul England and his 46 years of service with the City of Romulus. He further announced that Vanessa Toliver, from DPW, has filled the position in the Mayor's Office left by Jessica LaDuke who obtained employment in her field of study. Finally, the Mayor acknowledged Romulus Police Officer Brian Perkins for receiving the "Officer of the Quarter" award and City Assessor Julie Albert for obtaining a perfect score and Certificate of Achievement from the State of Michigan.

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

A. Res. #22-006 Moved by **Celeste Roscoe**, seconded by **Eva Webb** to approve a one (1) hour Study Session for Monday, January 10, 2022, at 6:00 pm for the Audit Presentation by Plante Moran.

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

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

8. **Public Comment - None**

9. **Unfinished Business**

10. **New Business**

11. **Communication**

Councilwoman Williams commented on the proposed redistricting maps established by the Michigan Citizens Independent Redistricting Commission (MICRC), which divides the City of Romulus' State House representation into three (3) districts.

Res. #22-007 Moved by **William Wadsworth**, seconded by **Celeste Roscoe** to adopt a resolution objecting to the finalized electoral boundaries established for the City of Romulus in the Redistricting Map (Hickory) approved by the Michigan Citizens Independent Redistricting Commission (MICRC).

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

12. **Adjournment**

A. Moved by **Eva Webb**, seconded by **William Wadsworth** to adjourn the meeting at 7:54 p.m.

Roll Call Vote: Ayes - Abdo, Barden, Roscoe, 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 January 4, 2022.



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



City of Romulus

Petitioner

Council Meeting Held:

January 10, 2022

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:

January 10, 2022

Item No. 4A.

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: **January 10, 2022**

Item No. 5A.

General Description: Road Closures for the 2022 Craft and Vendor Show Events/No Fee Permit

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: Road Closures for the 2022 Vendor Show Events
DATE: January 4, 2022

I respectfully request that City Council authorize a no fee permit for all activities during the 2022 Craft and Vendor Shows hosted by Flowers in the Mitten as well as the closure of Goddard Road between Romaine and Olive Streets beginning at 7:00 p.m. and ending at 5:00 p.m. on the following Saturdays: June 25, 2022, August 13, 2022, and September 17, 2022 (as part of Pumpkin Festival), and October 22, 2022.

Motion by _____ supported by _____ to concur with the administration and authorize a no fee permit for all activities during the 2022 Craft and Vendor Shows hosted by Flowers in the Mitten as well as the closure of Goddard Road between Romaine and Olive Streets beginning at 7:00 p.m. and ending at 5:00 p.m. on the following Saturdays: June 25, 2022, August 13, 2022, and September 17, 2022 (as part of Pumpkin Festival), and October 22, 2022.

Memo

To: Mayor Robert A. McCraight and Honorable City Council

From: Merrie Druyor, Downtown Development Authority Director/

Subject: Road Closures for the 2022 vendor show events

Date: January 4, 2022

The 2021 Flowers in the Mitten Craft and Vendor Shows were a big success, and the start of a great partnership with the city. In an effort to get a jump start on the planning and coordination with city departments for the road closures for the 2022 Craft and Vendor Shows hosted by downtown business Flowers in the Mitten. I am respectfully requesting that Council authorize a no-fee permit for activities during these events, as well as the following road closure:

The closure of Goddard Road between Romaine and Olive Streets beginning at 7:00 a.m. and ending at 5:00 p.m. on the following Saturday dates:

June 25th, August 13th, September 17th (as part of Pumpkin Festival), and October 22nd.

I will coordinate meetings with Flowers in the Mitten owner Rachel Botu, Romulus Fire Department, Police Department and Department of Public Works to discuss plans for the events, as well as the coordination and placement of the barricades and signage to allow for traffic to detour around the event and still access the downtown area. Rachel Botu has secured the signatures of the homeowners on Goddard Road between Romaine and Olive Streets.

I will be available at the council meeting for questions.

C: City Council
DDA
Julie Wojtylko
Romulus PD
Romulus Fire
DPW



City of Romulus

Mayor's Report – Robert A. McCraight, Mayor

Council Meeting Held: **January 10, 2022**

Item No. 5B.

General Description: Request to Sign Amended Lease with Big Steve's Designz, LLC

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 LeRoy D. Burcroff
SUBJECT: Request to Sign Amended Lease with Big Steve's Designz, LLC
DATE: January 5, 2022

I concur with the recommendation of Merrie Druyor, Economic Development Coordinator/Director of Authorities for DDA and TIFA and legal counsel, and respectfully request that Council authorize the Mayor and Clerk to enter into the attached Second Amendment Lease agreement with Big Steve's Designz, LLC for the lease of 35255 Goddard Road, Romulus, MI 48174.

Motion by _____, supported by _____, to concur with administration and grant authorization for the Mayor and Clerk to enter into the attached Second Amendment Lease agreement with Big Steve's Designz, LLC for the lease of 35255 Goddard Road, Romulus, MI 48174.

MEMORANDUM

TO: Mayor Robert A. McCraight

FROM: Merrie Druyor, Economic Development Coordinator/Director of Authorities for DDA and TIFA

DATE: December 23, 2021

SUBJECT: Second Amendment to Lease Agreement for Big Steve's Designz

As you know COVID-19 has been very hard on our Romulus businesses, many still recovering or struggling to remain open. In an effort to help a local business achieve completion of construction of the remaining portion of the premise which will be a hair dressing facility, and a coffee shop located at 35255 Goddard; I'm proposing a reduction in the rent payment for a limited time beginning January 1, 2022 through June 30, 2022. A revised rent schedule is included in the attached amendment. The amendment has been reviewed and approved by the city attorney Steve Hitchcock.

I am respectfully requesting that Council approves the Second Amendment to Lease Agreement for Big Steve's Designz to reduce the rent payment as stated in the attached amendment for the terms stated.

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

SECOND AMENDMENT TO LEASE AGREEMENT

This Amendment is dated January 1, 2022 between the City of Romulus (“Landlord”) and Big Steve’s Designz, LLC (“Tenant”).

WHEREAS, the parties entered into a Lease Agreement dated August 1, 2020, and First amended on June 1, 2021.

WHEREAS, there has been a delay in the occupancy by Tenant of a portion of the premises which will be a hair dressing facility based on construction by the contractors; and

WHEREAS, as a result of the delay, the parties agree as follows:

1. Paragraph entitled “Lease Payments” shall be amended to read as follows:

“Tenant shall pay to Landlord monthly \$384.00, paid in monthly installments beginning January 1, 2022 after the signing of this Amended Lease, payable on the first (1st) day of each month thereafter. Payment monthly will increase to \$680.00 beginning July 1, 2022 and follow the following schedule:

Months	Payment Amount
June, 2021 – August, 2021	\$0
September, 2021 to December, 2021	\$600
January, 2022 to June, 2022	\$384
July, 2022 to December, 2022	\$680
January, 2023 to June, 2023	\$720
July, 2023 to December, 2023	\$760
January, 2024 to May 2024	\$800

2. All the remaining paragraphs of the Lease and First Amendment shall remain in full force and effect for the period of the Lease.

BIG STEVE’S DESIGNZ, LLC

CITY OF ROMULUS

By: Derrick S. Harmon
Its: Owner

By: LeRoy D. Burcroff
Its: Mayor

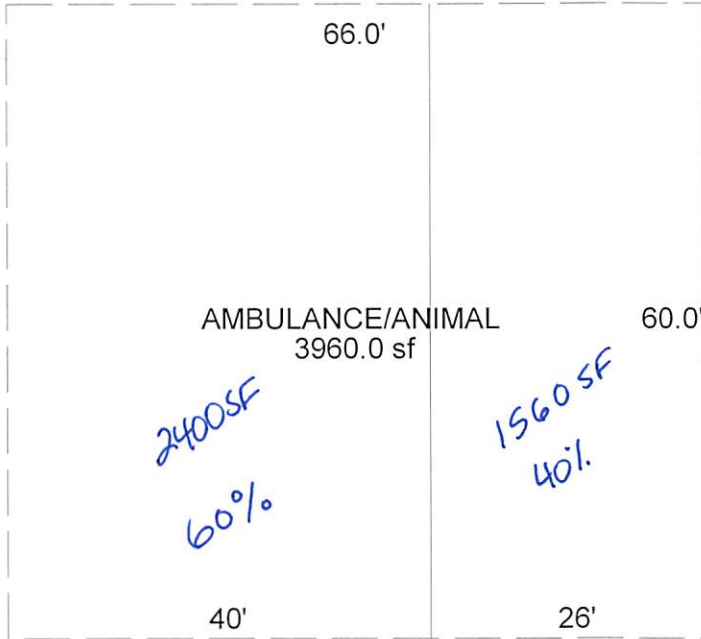
By: Ellen Craig-Bragg
Its: Clerk

SKETCH/AREA TABLE ADDENDUM

SUBJECT INFO

File No.: 80 082 01 0015 309 Parcel No.: 80 082 01 0015 309
 Property Address: 11111 WAYNE
 City: ROMULUS County: WAYNE State: MI ZipCode: 48174
 Owner: CITY OF ROMULUS - ADMIN COMPLEX
 Client: Client Address:
 Appraiser Name: Inspection Date:

SKETCH



002-20-07
 VW

Sketch by Apex Sketch

AREA CALCULATIONS SUMMARY

Code	Description	Factor	Net Size	Perimeter	Net Totals
GRAV	AMBULANCE/ANI	1.0	3960.0	252.0	3960.0

COMMENT TABLE 1

COMMENT TABLE 2

COMMENT TABLE 3



City of Romulus

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

Council Meeting Held:

January 10, 2022

Item No. 6.

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

Treasurer's Report Stacy Paige, Treasurer

Council Meeting Held:

January 10, 2022

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:

January 10, 2022

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:

January 10, 2022

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.

January 10, 2022

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: **January 10, 2022**

Item No. 11A.

General Description: Approval of Warrant #:22-1. Checks presented in the amount of \$258,585.73

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: January 10, 2022

Warrant Number: 22-01

TOTAL WARRANT REGISTER

258,585.73

P.O.#	CHECK #	PAYEE	AMOUNT

TOTAL DELETIONS

TOTAL ADJUSTED WARRANT (IF ANY DELETIONS)

REWARRANTED ITEMS: (not included in above totals)

P.O.#	CHECK #	PAYEE	AMOUNT

COUNCIL AUTHORIZATION

DATE

The obligations of transfer of funds described on the attached warrant register including the required interfund advances have been authorized by the Council. We hereby authorize the Treasurer of the City of Romulus to disburse funds as listed in payment thereof with the exception of deleted items listed above.

MAYOR

CLERK

1/6/2022

CHECK DISBURSEMENT REPORT FOR CITY OF ROMULUS
CHECK DATE FROM 12/23/21 - 01/06/2022

Fund		Amount
Total for fund 101	General Fund	58,646.07
Total for fund 202	Major Street Fund	661.94
Total for fund 203	Local Street Fund	300.15
Total for fund 205	Public Safety Fund	19,211.49
Total for fund 218	Merriman Rd. Spec. Assess	12,635.00
Total for fund 260	Michigan Indigent Defense Fund	14,655.00
Total for fund 261	911 Service Fund	1,023.11
Total for fund 268	Narc forfeiture - State	33.29
Total for fund 271	Library Fund	11,653.83
Total for fund 295	DDA	637.58
Total for fund 297	T.I.F.A. District #2	367.20
Total for fund 592	Water & Sewer Fund	65,167.28
Total for fund 661	Motor Vehicle	31,327.51
Total for fund 664	Technology Services	15,029.98
Total for fund 701	Revolving Fund	600.00
Total for fund 703	Current Tax	26,382.38
Total for fund 750	Payroll Fund	253.92
TOTAL - ALL FUNDS		258,585.73

1/6/2022

CHECK REGISTER FOR CITY OF ROMULUS
CHECK DATE FROM 12/23/2021 - 01/06/2022

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
Bank POOL POOLED CASH						
01/05/2022	POOL	77305	0885	6680 - 6730 MIDDLEBELT LLC	2021 Sum Tax Refund 80 008 01 0024 000	23,614.43
01/05/2022	POOL	77306	MISC	6680-6730 MIDDLEBELT LLC	2021 SUMMER	434.44
01/05/2022	POOL	77307	3209	AARON CRUMP	BD Bond Refund	200.00
01/05/2022	POOL	77308	2926	ALLIED, INC.	BRING HOIST UP TO INSPECTION CODE FOR SA	797.50
01/05/2022	POOL	77309	4027	AMAZON CAPITAL SERVICES	BRACKETS FOR TV'S	79.96
					ENFAIN 16GB FLASH STICK FOR FOIA'S & BWC	53.08
					Q WORK 3/4 QUICK COUPLER KEY FOR SPRINKL	75.93
					CHARGER CORDS & INSTRUCTOR I BOOK	201.93
					5 TB DRIVES FOR OFFSITE SERVER BACKUP -	219.98
					OFFICE SUPPLIES 12-22-21	13.99
					BUILDING DEPT OFFICE SUPPLIES	151.45
					BUILDING DEPT OFFICE SUPPLIES	2.98
						<u>799.30</u>
01/05/2022	POOL	77310	4027	AMAZON CAPITAL SERVICES	PD SUPPLIES, 2 PK POWER STRIP AND DYMO 1	169.31
01/05/2022	POOL	77311	4027	AMAZON CAPITAL SERVICES	MISC. SUPPLIES, BLUE FOLDER, DESK CALEND	56.77
01/05/2022	POOL	77312	MISC	ANDREW THOMPSON	SIENA HEIGHTS UNIV. FALL 2021 SEMESTER	1,620.00
01/05/2022	POOL	77313	2903	APPLIED IMAGING	ANNUAL ONBASE SUPPORT AND MAINTENANCE -	14,810.00
01/05/2022	POOL	77314	0554	AT&T	DEC 22 - JAN 21, 2022 ACCT # 734 941-066	544.60
01/05/2022	POOL	77315	1081	ATCHINSON FORD SALES, INC.	21/22 BLANKET PO MISC VEHICLE REPAIRS -	1,019.23
					LOW STOCK POLICE TIRES/ WHEEL REPLACMENT	<u>281.34</u>
						1,300.57
01/05/2022	POOL	77316	3649	AUTO VALUE OF ROMULUS	21/22 BLANKET PO FOR MISC MECHANIC PURCH	491.56
					21/22 BLANKET PO FOR MISC MECHANIC PURCH	113.38
					21/22 BLANKET PO FOR MISC MECHANIC PURCH	113.38
					21/22 BLANKET PO FOR MISC MECHANIC PURCH	73.18
					21/22 BLANKET PO FOR MISC MECHANIC PURCH	60.98
					21/22 BLANKET PO FOR MISC MECHANIC PURCH	55.58
					21/22 BLANKET PO FOR MISC MECHANIC PURCH	14.74
					21/22 BLANKET PO FOR MISC MECHANIC PURCH	94.68
					21/22 BLANKET PO FOR MISC MECHANIC PURCH	16.67
					21/22 BLANKET PO FOR MISC MECHANIC PURCH	33.34
					21/22 BLANKET PO FOR MISC MECHANIC PURCH	51.38
					21/22 BLANKET PO FOR MISC MECHANIC PURCH	23.07
					21/22 BLANKET PO FOR MISC MECHANIC PURCH	144.00
					21/22 BLANKET PO FOR MISC MECHANIC PURCH	41.78
					21/22 BLANKET PO FOR MISC MECHANIC PURCH	20.52
					21/22 BLANKET PO FOR MISC MECHANIC PURCH	41.90
					21/22 BLANKET PO FOR MISC MECHANIC PURCH	10.24
					21/22 BLANKET PO FOR MISC MECHANIC PURCH	2.39
					21/22 BLANKET PO FOR MISC MECHANIC PURCH	20.98
					21/22 BLANKET PO FOR MISC MECHANIC PURCH	128.89
					21/22 BLANKET PO FOR MISC MECHANIC PURCH	25.75
					21/22 BLANKET PO FOR MISC MECHANIC PURCH	40.55
					21/22 BLANKET PO FOR MISC MECHANIC PURCH	338.00
					21/22 BLANKET PO FOR MISC MECHANIC PURCH	428.80
					21/22 BLANKET PO FOR MISC MECHANIC PURCH	17.98
					21/22 BLANKET PO FOR MISC MECHANIC PURCH	16.53
					21/22 BLANKET PO FOR MISC MECHANIC PURCH	5.59
					21/22 BLANKET PO FOR MISC MECHANIC PURCH	33.06
					21/22 BLANKET PO FOR MISC MECHANIC PURCH	16.77
					21/22 BLANKET PO FOR MISC MECHANIC PURCH	31.48
					21/22 BLANKET PO FOR MISC MECHANIC PURCH	43.68
					21/22 BLANKET PO FOR MISC MECHANIC PURCH	108.48
					21/22 BLANKET PO FOR MISC MECHANIC PURCH	14.55
					21/22 BLANKET PO FOR MISC MECHANIC PURCH	164.38
					21/22 BLANKET PO FOR MISC MECHANIC PURCH	14.55
					21/22 BLANKET PO FOR MISC MECHANIC PURCH	35.80
					21/22 BLANKET PO FOR MISC MECHANIC PURCH	17.38
					21/22 BLANKET PO FOR MISC MECHANIC PURCH	30.78

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
					21/22 BLANKET PO FOR MISC MECHANIC PURCH	30.78
					21/22 BLANKET PO FOR MISC MECHANIC PURCH	15.36
					21/22 BLANKET PO FOR MISC MECHANIC PURCH	106.36
					21/22 BLANKET PO FOR MISC MECHANIC PURCH	15.39
					21/22 BLANKET PO FOR MISC MECHANIC PURCH	(60.98)
					21/22 BLANKET PO FOR MISC MECHANIC PURCH	(14.74)
					21/22 BLANKET PO FOR MISC MECHANIC PURCH	(104.00)
					21/22 BLANKET PO FOR MISC MECHANIC PURCH	(226.00)
						<u>2,698.92</u>
01/05/2022	POOL	77317	3649	VOID		V
01/05/2022	POOL	77318	3894	BELCHER LAW, PLLC	22.9 SERVICE HOURS, MIDC PROGRAM DEC 202	2,290.00
01/05/2022	POOL	77319	1603	BELL EQUIPMENT COMPANY	21/22 BLANKET PO FOR PARTS AND SMALL REP	369.57
01/05/2022	POOL	77320	0417	BLUE RIBBON CONTRACTING INC.	21/22 BLANKET PO FOR TOPSOIL & SAND - DP	480.00
					21/22 BLANKET PO FOR TOPSOIL & SAND - DP	<u>45.00</u>
						525.00
01/05/2022	POOL	77321	0064	BOUND TREE MEDICAL LLC	SALES ORDER 103287196 MEDICAL SUPPLIES A	37.50
					PIGGYBACK RFP-FH-19-20-2164 FARMINGTON H	<u>2,703.60</u>
						2,741.10
01/05/2022	POOL	77322	4083	CHARTER TOWNSHIP OF HURON	REIMBURSEMENT FOR WATER ASSISTANCE PAYME	331.25
01/05/2022	POOL	77323	1980	COMCAST	BUSINESS CABLE DEC 25 - JAN 24, 2022 AC	138.48
					JAN 10 - FEB9, 2022 SERVICE TO ADDT'L TV	<u>9.21</u>
						147.69
01/05/2022	POOL	77324	1780	COMCAST PROCESSING CENTER	ACCT. 908200669 ETHERNET NETWORK 11/15 -	1,023.11
01/05/2022	POOL	77325	3857	COMMERCIAL GROUNDS SERVICES	RFP 19/20-14 MERRIMAN RD LANDSCAPING FY	12,635.00
01/05/2022	POOL	77326	0572	CONTRACTORS CONNECTION	CABLES FOR TAP AND VALVE CREW	404.25
					Inventory Order	<u>360.00</u>
						764.25
01/05/2022	POOL	77327	3546	CORE & MAIN	INVENTORY ORDER HYDRANT WRENCHES	113.90
01/05/2022	POOL	77328	0225	CROVA SALES & SERVICE	21/22 BLANKET PO FOR CROVA SALES - DPW	45.00
01/05/2022	POOL	77329	2348	DEWOLF & ASSOCIATES	F.T.O. PROGRAM OFC. HAYNES AND SALAZAR,	1,590.00
01/05/2022	POOL	77330	3475	FERGUSON WATERWORKS #3386	CUST. 6990 LOW STOCK	39,441.00
					EXTRA HYDRANT METERS FOR MULTIPLE PROJEC	1,983.31
					REPLACEMENT FOR STOPPED METER BACK FLOW	<u>1,348.04</u>
						42,772.35
01/05/2022	POOL	77331	2735	FIFER INVESTIGATIONS, LLC	BACKGROUND INVESTIGATION	800.00
01/05/2022	POOL	77332	3829	FOSTER BLUE WATER OIL, LLC	21/22 INVERTED PO - ITB 19/20-21 2 YEAR	0.90
					21/22 INVERTED PO - ITB 19/20-21 2 YEAR	1,785.18
					21/22 INVERTED PO - ITB 19/20-21 2 YEAR	<u>60.00</u>
						1,846.08
01/05/2022	POOL	77333	0875	GENERAL FUND	AFLAC 3% ADMIN FEE FOR DECEMBER 2021	248.69
					COLONIAL LIFE 2% ADMIN FEE FOR DECEMBER	<u>5.23</u>
						253.92
01/05/2022	POOL	77334	1112	GLENDALE PARADE STORE LLC	GOLD ALUM TElesc POLE FOR FLAGS	219.75
01/05/2022	POOL	77335	0338	GRAINGER INC.	21/22 BLANKET PO - FOR MISCELLANEOUS PUR	158.02
					21/22 BLANKET PO - FOR MISCELLANEOUS PUR	9.71
					21/22 BLANKET PO - FOR MISCELLANEOUS PUR	34.28

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
						202.01
01/05/2022	POOL	77336	3264	GREAT LAKES WATER AUTHORITY	LEAD AND COPPER RULE WATER SAMPLE TESTIN	3,192.00
01/05/2022	POOL	77337	3865	GREEN MEADOWS LAWNSCAPE, INC	ITB 19/20-26 CEMETERY AND ALLEY GRASS CU	510.00
					ITB 19/20-26 CEMETERY AND ALLEY GRASS CU	2,040.00
						2,550.00
01/05/2022	POOL	77338	2700	H.O.R. EMBROIDERY	POLO SHIRTS FOR COMMISSIONER LATTNER	98.00
01/05/2022	POOL	77339	2995	HALLAHAN & ASSOCIATES, P.C.	PROFESSIONAL SERVICES THRU DECEMBER 31ST	367.20
01/05/2022	POOL	77340	2789	HILLARD'S GLASS, INC.	REPLACE BROKEN GLASS IN GARAGE DOOR	266.21
01/05/2022	POOL	77341	0891	HOME DEPOT	21/22 BLANKET PO FOR MISC SUPPLIES - DPW	89.38
					21/22 BLANKET PO FOR MISC SUPPLIES - DPW	20.48
					21/22 BLANKET PO FOR MISC SUPPLIES - DPW	266.30
					21/22 BLANKET PO FOR MISC SUPPLIES - DPW	34.32
					21/22 BLANKET PO FOR MISC SUPPLIES - DPW	71.95
					21/22 BLANKET PO FOR MISC SUPPLIES - DPW	135.46
					21/22 BLANKET PO FOR MISC SUPPLIES - DPW	78.91
					EQUIPMENT TO STORE TRANSPORT EQUIPMENT	229.00
					21/22 BLANKET PO FOR MISC SUPPLIES - DPW	73.88
					21/22 BLANKET PO FOR MISC SUPPLIES - DPW	279.84
					21/22 BLANKET PO FOR MISC SUPPLIES - DPW	537.97
						1,817.49
01/05/2022	POOL	77342	1362	HONEYWELL BUILDING SOLUTIONS	REPLACE ROOF TOP UNIT AT SENIOR CENTER	21,715.20
01/05/2022	POOL	77343	1420	HYDROCORP, INC.	21/22 INVERTED PO - ITB 17/18-25 5 YR C	6,822.00
					21/22 INVERTED PO - ITB 17/18-25 5 YR C	1,900.00
						8,722.00
01/05/2022	POOL	77344	0858	IAFC	IAFC MEMBERSHIPS - ALLISON	215.00
01/05/2022	POOL	77345	2928	INTEGRITY BUSINESS SOLUTIONS LLC	COVID-19 PPE SUPPLIES INVENTORY ORDER	77.94
					COVID-19 PPE SUPPLIES INVENTORY ORDER	581.84
						659.78
01/05/2022	POOL	77346	2567	J & B MEDICAL SUPPLY CO. INC	21/22 BLANKET PO - J&B MEDICAL - FIRE D	477.94
					21/22 BLANKET PO - J&B MEDICAL - FIRE D	219.30
					21/22 BLANKET PO - J&B MEDICAL - FIRE D	411.32
						1,108.56
01/05/2022	POOL	77347	0141	JACK DOHENY SUPPLIES INC	21/22 BLANKET PO - MECHANICS AND WATER D	1,505.47
					21/22 BLANKET PO - MECHANICS AND WATER D	130.13
						1,635.60
01/05/2022	POOL	77348	1896	JAM BEST ONE FLEET SERVICE	245/55/18 FIRESTONE FIREHAWKS	1,084.11
					225/75 R 16 FS AT2 FIRESTONE	237.78
					245/55/18 FIRESTONE FIREHAWKS	1,454.88
						2,776.77
01/05/2022	POOL	77349	3785	JEFFREY E. BOWDICH	24.5 SERVICE HOURS, MIDC PROGRAM DEC 202	2,450.00
01/05/2022	POOL	77350	MISC	JEROME FRAYER	EGL E SOIL EROSION TEST	95.00
01/05/2022	POOL	77351	1815	JOHN D. OSBORNE TRUCKING CO. INC.	ITB 20/21-14 - TWO YEAR PRICING GRAVEL,	2,193.73
					ITB 20/21-14 - TWO YEAR PRICING GRAVEL,	2,635.19
						4,828.92

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
01/05/2022	POOL	77352	0740	JOINT CLUTCH & GEAR SERVICE, INC.	21/22 BLANKET PO FOR MISC AUTO PARTS - M	115.06
					21/22 BLANKET PO FOR MISC AUTO PARTS - M	57.53
						172.59
01/05/2022	POOL	77353	3866	KERR, RUSSELL AND WEBER PLC	00094778	1,550.00
					00094778	1,190.60
						2,740.60
01/05/2022	POOL	77354	3072	KIMBALL MIDWEST	NEEDED FOR HYDRANTS	308.50
01/05/2022	POOL	77355	3775	LAW OFFICE OF DANIEL A. BITAR, PLLC	21 SERVICE HOURS, MIDC PROGRAM DEC 2021	2,100.00
01/05/2022	POOL	77356	3777	LAW OFFICES OF SAMER N. JADALLAH	26.25 SERVICE HOURS, MIDC PROGRAM DEC 20	2,625.00
01/05/2022	POOL	77357	3568	LEIGH'S GLASS	19/20 BLANKET PO FOR MISC PURCHASES	30.00
01/05/2022	POOL	77358	0023	LIBERTY PLUMBING SUPPLY	21/22 BLANKET PO FOR WATER & SEWER MISC	98.50
01/05/2022	POOL	77359	3477	LINDE GAS & EQUIPMENT INC.	21/22 BLANKET PO MISC MECHANIC WELDING S	130.55
01/05/2022	POOL	77360	0212	LOWER HURON CHEM & SUPPLY CO., INC.	Inventory Order	1,098.46
01/05/2022	POOL	77361	1680	LUSTER CLEANERS, INC	21/22 BLANKET PO PRISONERS BLANKET CLEA	80.00
					21/22 BLANKET PO PRISONERS BLANKET CLEA	40.00
						120.00
01/05/2022	POOL	77362	0076	M.W. MORSS ROOFING INC.	EMERGENCY REPAIR REPLACEMENT 35351 GODDA	21,550.00
01/05/2022	POOL	77363	MISC	MARK ZOCKHEEM	DEPOSIT REFUND PAVILION ELMER JOHNSON RE	25.00
01/05/2022	POOL	77364	4022	MARY ELLEN BOHN	MDIC ADMIN ASSISTANT 80 HRS, DEC 2021	960.00
01/05/2022	POOL	77365	2666	MAURER'S TEXTILE RENTAL SERVICES	21/22 INVERTED PO FOR EMPLOYEE UNIFORM E	15.53
					21/22 INVERTED PO FOR EMPLOYEE UNIFORM E	112.20
					21/22 INVERTED PO FOR EMPLOYEE UNIFORM E	28.25
					21/22 INVERTED PO FOR EMPLOYEE UNIFORM E	25.28
					21/22 INVERTED PO FOR EMPLOYEE UNIFORM E	2.23
					21/22 INVERTED PO FOR EMPLOYEE UNIFORM E	112.20
					21/22 INVERTED PO FOR EMPLOYEE UNIFORM E	25.00
					21/22 INVERTED PO FOR EMPLOYEE UNIFORM E	25.00
					21/22 INVERTED PO FOR EMPLOYEE UNIFORM E	27.19
					INVERTED PO FY 21-22 - BUILDING DEPT UNI	18.23
					INVERTED PO FY 21-22 - BUILDING DEPT UNI	18.23
					INVERTED PO FY 21-22 - BUILDING DEPT UNI	18.23
					INVERTED PO FY 21-22 - BUILDING DEPT UNI	18.23
					21/22 INVERTED PO FOR EMPLOYEE UNIFORM E	31.64
					21/22 INVERTED PO FOR EMPLOYEE UNIFORM E	2.23
					21/22 INVERTED PO FOR EMPLOYEE UNIFORM E	25.00
					21/22 INVERTED PO FOR EMPLOYEE UNIFORM E	107.75
					21/22 INVERTED PO FOR EMPLOYEE UNIFORM E	2.23
						614.65
01/05/2022	POOL	77366	0088	MESSENGER PRINTING SERVICE INC.	AP VENDOR CHECKS 78401 - 83400 5000 CHEC	798.50
01/05/2022	POOL	77367	3988	METRO ALARM SYSTEMS LLC	SYSTEM MONITORING - DPW, SENIOR CENTER	65.98
01/05/2022	POOL	77368	0398	MICH ASSOC OF CHIEFS OF POLICE	AMT SESSION N. HARRIS AND R. MILLER	50.00
01/05/2022	POOL	77369	MISC	MICHIGAN DEPARTMENT OF TREASURY	DISBURSE 2021 C.T. FOR DEC 16-31, 2021	17.93
01/05/2022	POOL	77370	1589	MICHIGAN DOWNTOWN ASSOCIATION	MDA SPRING WORKSHOP 2022 3/3 MERRIE DRUY	110.00
					MDA LEGISLATIVE DAY 2022 3/2 MERRIE DRUY	60.00
						170.00
01/05/2022	POOL	77371	0427	MIDWEST TAPE	CUSTOMER # 2000005771, QTY. 4	69.96
					CUSTOMER # 2000005771, QTY. 5	149.70
					CUSTOMER # 2000005771 BOOKS, QTY. 2	35.98
					CUSTOMER # 2000005771 BOOKS, QTY. 1	14.99
						270.63
01/05/2022	POOL	77372	3180	MISTRAS SERVICES	CUST. 70030448, TELESCOPIC PLATFORM/GROU	1,116.30
01/05/2022	POOL	77373	0856	NFPA	JAN 22- DEC 22 - ONLINE CODE SUBSCRIPTIO	1,345.50

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
01/05/2022	POOL	77374	3917	NYE UNIFORM CO	ITB 20/21-06 ALBRIGHT UNIFORM JULY 2021	323.99
					ITB 20/21-06 GAUSS UNIFORM JULY 2021 - J	1,016.37
					ITB 20/21-06 INVERTED VANOVER UNIFORMS J	322.47
					ITB 20/21-06 JOYCE UNIFORM JULY 2021 - J	351.99
						<u>2,014.82</u>
						2,014.82
01/05/2022	POOL	77375	0744	OFFICE DEPOT, INC.	Inventory Order	396.84
					12/17/21 GINNY G. OFFICE SUPPLY ORDER	37.85
						<u>434.69</u>
						434.69
01/05/2022	POOL	77376	0266	OSBORNE CONCRETE COMPANY INC.	11088 MOORE STREET REPLACE MISSING GRAT	57.25
01/05/2022	POOL	77377	0148	PARAGON LABORATORIES INC	374761 HANNAN ROAD LEAK	75.00
01/05/2022	POOL	77378	0984	PARKWAY SERVICES, INC.	21/22 INVERTED PO FOR PORTA JOHNS IN DOW	390.00
01/05/2022	POOL	77379	0234	PRIORITY ONE EMERGENCY	USAR UNIFORMS / GEAR BRULEY	101.97
					USAR UNIFORMS / GEAR BRULEY	55.99
					USAR UNIFORMS / GEAR BRULEY	180.98
						<u>338.94</u>
						338.94
01/05/2022	POOL	77380	1829	RADISSON HOTEL LANSING	LODGING FOR ROBERT RADNEY FOR MICROSOFT	113.42
01/05/2022	POOL	77381	3209	RAY WOODDRAW	BD Bond Refund	200.00
01/05/2022	POOL	77382	3209	SCOTT TABATHA	BD Bond Refund	200.00
01/05/2022	POOL	77383	0204	SERVICE ELECTRIC SUPPLY INC	21/22 BLANKET PO FOR - MISC. BUILDING RE	64.21
01/05/2022	POOL	77384	3571	SERVPRO OF ROMULUS	CARPET CLEANING FIRE STATION #2 AND #4	230.00
					CARPET CLEANING FIRE STATION #2 AND #4	105.00
						<u>335.00</u>
						335.00
01/05/2022	POOL	77385	3779	SHARON GRIER	24 SERVICE HOURS, MIDC PROGRAM DEC 2021	2,400.00
01/05/2022	POOL	77386	3911	SITE ONE LANDSCAPE SUPPLY, LLC	21/22 BLANKET- PARTS AND SUPPLIES	203.81
01/05/2022	POOL	77387	0188	SNAP ON INDUSTRIAL	A/C MACHINE SEVICE MAINTENANCE	267.00
01/05/2022	POOL	77388	MISC	STATE OF MICHIGAN	DISBURSE 2021 C.T. FOR DEC. 16-31, 2021	2,581.34
01/05/2022	POOL	77389	4080	SUBSURFACE LOCATORS INC.	FOR LEAK DETECTOR	145.00
01/05/2022	POOL	77390	1739	THE LIBRARY NETWORK	ACCOUNT NO. ROMS #22, DELL LATITUDE 7320	11,188.60
					ACCOUNT # ROMS #22, 1 PK ITEM BARCODE	112.00
						<u>11,300.60</u>
						11,300.60
01/05/2022	POOL	77391	3780	THE NUNLEY LAW GROUP, PLLC	18.3 SERVICE HOURS, MIDC PROGRAM - ROYCE	1,830.00
01/05/2022	POOL	77392	3289	TODD WENZEL BUICK GMC OF WESTLAND	21/22 BLANKET PO MISC MECHANIC SUPPLIES	763.64
					21/22 BLANKET PO MISC MECHANIC SUPPLIES	798.20
						<u>1,561.84</u>
						1,561.84
01/05/2022	POOL	77393	3281	TRUCK & TRAILER SPECIALISTS INC	2 PIECE FLOOR MAT FOR FREIGHTLINER TRUCK	217.21
01/05/2022	POOL	77394	1482	WAL-MART COMMUNITY	ACCT# 6032 2020 2014 4896, 12/17/21, REF	61.17
01/05/2022	POOL	77395	MISC	WAYNE COUNTY LAND BANK	DISBURSE 2021 C.T. FOR DEC 16-31, 2021 W	168.68
01/05/2022	POOL	77396	0809	WEST METRO DOOR INC.	REPAIRS FOR OVERHEAD DOOR AT FIRE #4	865.00
01/05/2022	POOL	77397	0601	WEX BANK	INVERTED PO FY 21/22 ACCT 0462-00-398910	17,341.37
01/05/2022	POOL	827(E)	1468	CITY OF ROMULUS	11147 HUNT WATER BILL, 11/01/21 - 11/30/	18.21
01/05/2022	POOL	828(E)	1468	CITY OF ROMULUS	6900 WAYNE WATER BILL, 11/01/21-11/30/21	106.73
01/05/2022	POOL	829(E)	1468	CITY OF ROMULUS	7221 MIDDLEBELT WATER BILL, 11/01/21-11/	131.16
01/05/2022	POOL	830(E)	1468	CITY OF ROMULUS	36525 BIBBINS WATER BILL, 11/1/21-11/30/	82.60
01/05/2022	POOL	831(E)	1468	CITY OF ROMULUS	12300 WAYNE WATER BILL, 11/1/21-11/30/21	143.38
01/05/2022	POOL	832(E)	1468	CITY OF ROMULUS	37230 NORTHLINE WATER BILL, 11/1/21-11/3	112.84
01/05/2022	POOL	833(E)	1468	CITY OF ROMULUS	11165 OLIVE A WATER BILL, 11/1/21-11/30/	61.88
01/05/2022	POOL	834(E)	1468	CITY OF ROMULUS	11165 OLIVE B WATER BILL, 11/1/21-11/30/	92.42
01/05/2022	POOL	835(E)	1468	CITY OF ROMULUS	12600 WAYNE WATER BILL, 11/1/21-11/30/21	209.92
01/05/2022	POOL	836(E)	1468	CITY OF ROMULUS	11111 WAYNE WATER BILL, 11/1/21-11/30/21	186.13
01/05/2022	POOL	837(E)	1468	CITY OF ROMULUS	11189 SHOOK WATER BILL, 11/1/21-11/30/21	18.21
01/05/2022	POOL	838(E)	1468	CITY OF ROMULUS	11121 WAYNE WATER BILL, 11/1/2021-11/30/	82.60
01/05/2022	POOL	839(E)	1468	CITY OF ROMULUS	28777 EUREKA WATER BILL, 11/1/21-11/30/2	167.81

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
01/05/2022	POOL	840(E)	0581	COMERICA COMM. CARD SERV.	ROBERT PFANNES NOV 2021 COMERICA CARD PU	1,095.71
					ROBERT MCCRAIGHT NOVEMBER 2021 COMERICA	182.72
						1,278.43
01/05/2022	POOL	841(E)	0012	DTE ENERGY	7690 WAYNE WATER PUMP NOV 13 - DEC 15, 2	81.07
					7930 AMBER PUMP STATION NOV 16 - DEC 16,	132.71
					PUMP STATION - 16326 HARRISON NOV 16 - D	92.75
					35257 GODDARD - AMBULANCE BUILDING NOV 1	65.96
					36525 BIBBINS - SR CTR NOV 10 - DEC 13,	1,544.41
					28777 EUREKA - FS #4 NOV 11 - DEC 13,	782.49
					11165 OLIVE - POLICE STATION NOV 11 - DE	2,173.55
					12600 WAYNE - DPW- NOV 10 - DEC 13, 2021	2,349.86
					10942 WAYNE - WELCOME TO ROMULUS SIGN NO	19.61
					6061 COLUMBUS - FERNANDEZ PARK NOV 9 - D	14.91
					31558 GODDARD - WATER PUMP NOV 4 - DEC 6	695.02
					38834 HURON RIVER DR - WATER PUMP NOV 6	75.87
					37200 GODDARD-MARY ANN BANKS PARK NOV 1	14.91
					PAVILION DOWNTOWN DDA - 36095 GODDARD NO	45.38
					MARY ANN BANKS (RESTROOM) - 37350 GODDAR	16.32
						8,104.82
POOL TOTALS:						
Total of 108 Checks:						258,585.73
Less 1 Void Checks:						0.00
Total of 107 Disbursements:						258,585.73



City of Romulus

Communication

Council Meeting Held:
Item No. 12

January 10, 2022

Councilperson Abdo: _____

Councilperson Barden: _____

Councilperson Roscoe: _____

Councilperson Talley: _____

Councilperson Wadsworth: _____

Councilperson Webb: _____

Councilperson Williams: _____



City of Romulus

Adjournment

Council Meeting Held:

January 10, 2022

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