



**CITY OF ROMULUS – CITY COUNCIL
REGULAR MEETING AGENDA
February 14, 2022
7:30 PM**

Members of the public can view the Regular City Council Meetings live via the Romulus Public Access Channel 12 and YouTube at www.youtube.com/cityofromulus. Public comments can also be emailed to publiccomment@romulusgov.com

Pledge of Allegiance

Roll Call

- 1. Agenda**
 - A. Approval of Agenda
- 2. Minutes**
 - A. Approval of minutes from the Regular Meeting held on Monday, February 7, 2022, at 7:30 p.m.
- 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**
- 6. Clerk's Report – Ellen L. Craig-Bragg, Clerk**
 - A. Approval of 2022 Spring/Fall Citywide Yard Sale Dates
 - B. Second Reading and Final Adoption of RZ-2021-02, PMG SealMaster (27989 Van Born) Rezoning
- 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 #: 22-3 for checks presented in the amount of \$1,431,945.02
- 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: **February 14, 2022**

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: **February 14, 2022**

Item No. A.

General Description: Approval of minutes from the Regular Meeting held on Monday, February 7, 2022, 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

February 7, 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, Tina Talley, William Wadsworth, Eva Webb, Virginia Williams

Absent / Excused:

Administrative Officials in Attendance:

Julie Wojtylko, Chief of Staff

Ellen L. Craig-Bragg, Clerk

Stacy Paige, Treasurer (Remote)

Administrative Staff in Attendance:

D'Sjonaun Hockenhull - Deputy Clerk; Stephen Hitchcock - City Attorney; Carol Maise - City Planner; Gary Harris - Purchasing Director (Remote); Damian Hull - Police Captain (Remote)

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. #22-024** Moved by **William Wadsworth**, seconded by **Eva Webb** to approve the minutes for the regular meeting held on Monday, January 24, 2022, at 7:30 p.m.

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

Nays - None

Motion Carried Unanimously

- B. **Res. #22-025** Moved by **Kathy Abdo**, seconded by **Tina Talley** to approve the minutes from the Special Meeting - Study Session held on 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

3. Petitioner

- A. Glenn Shapiro, COO of PMG SealMaster, and Eric Frazzini, manager of Planning for Community Image Builders, presented a PowerPoint on the request to rezone 2.64 acres of property located at 27989 Van Born Rd.
Res. #22-026 Moved by **William Wadsworth**, seconded by **Eva Webb** to approve the first reading of the Zoning Map Amendment for RZ-2021-002 for PMG Sealmaster to rezone 2.64 acres of property, Parcel ID #80-00-99-0008-702, from M-1, Light Industrial to M-T, Industrial Transportation.

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. #22-027 Moved by **Virginia Williams**, seconded by **Celeste Roscoe** to adopt a memorial resolution for the family of Antonio Bland.

Roll Call Vote: Ayes - Abdo, Barden, Roscoe, Talley, Wadsworth, Webb, Williams
Nays - None

Motion Carried Unanimously

Res. #22-028 Moved by **Celeste Roscoe**, seconded by **Eva Webb** to adopt a memorial resolution for the family of Frank Hood.

Roll Call Vote: Ayes - Abdo, Barden, Roscoe, Talley, Wadsworth, Webb, Williams
Nays - None

Motion Carried Unanimously

Res. #22-029 Moved by **Tina Talley**, seconded by **Virginia Williams** to adopt a resolution in support of the resolution from the Wayne County Commission calling upon legislators in the Michigan House and Senate to pass legislation that protects those in their communities from sexual violence.

Roll Call Vote: Ayes - Abdo, Barden, Roscoe, Talley, Wadsworth, Webb, Williams
Nays - None

Motion Carried Unanimously

Res. #22-030 Moved by **Kathy Abdo** seconded by **Virginia Williams** to schedule a Study Session on Monday, February 14, 2022, at 7:00 p.m. to discuss the Council's budget.

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. #22-031** Moved by **Tina Talley**, seconded by **William Wadsworth** to concur with the Administration and award bid ITB 21/22-11 to the most responsive and responsible bidder and authorize the Mayor and Clerk to enter into a four (4) year contract (ending of the 2025/26 fiscal year) with Great Lake Graphics, Inc., for the printing, handling and mailing services needed for tax statements, assessment notices, and water account billing for the City of Romulus Water & Assessment Departments and the Treasurer's Office on an as-needed basis.

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

Nays - None

Motion Carried Unanimously

- B. Res. #22-032** Moved by **Celeste Roscoe**, seconded by **Eva Webb** to concur with the Administration and award bid ITB 21/22-12 to the lowest most responsive, and responsible bidder, Vance Outdoors, Inc., for the purchase of four (4) Rock River Arms AR-15 Patrol Rifles in the amount of \$6,803.20.

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

7. Treasurer's Report – Stacy Paige, Treasurer

8. Public

A resident addressed the City Council regarding the availability of cable providers in the City and the increase of his cable bill.

A resident addressed the City Council regarding incorrect sewer lines installed on the property she purchased in 2019 and the proper directions to proceed forward.

9. Unfinished Business

10. New Business

11. Communication

Councilperson Talley reminded residents of the Black Business & Vendor Showcase event by the Greater Romulus Chamber of Commerce to be held on February 26th. This event is sponsored by the Telegram Newspaper. Councilperson Webb announced a book event by Professor Ellsworth in his book titled "The Groundbreaking" regarding the Tulsa Massacre on February 10th at 7:00 p.m. She also announced the Black History Trivia Night on February 26th at the Romulus Library. Councilperson Roscoe announced the grand re-opening Ribbon Cutting Event of Romulus Gift & Flowers on February 9th at 3 pm. Councilperson Williams announced that an article would be published in the newspaper regarding Forgotten Harvest drive-thru food distribution program that first started in Romulus. She also announced that Forgotten Harvest will be at Romulus High School on Tuesday.

Res. #22-033 Moved by **Virginia Williams**, seconded by **Celeste Roscoe** to adopt a resolution to be sent to the Michigan Public Service Commission, disapproving of Comcast Cable services and rates.

Roll Call Vote: Ayes - Abdo, Barden, Roscoe, Talley, Wadsworth, Webb, Williams
Nays - None

Motion Carried Unanimously

12. Adjournment

Moved by **William Wadsworth**, seconded by **Eva Webb** to adjourn the meeting at 8:37 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 February 7, 2022.



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



City of Romulus

Petitioner

Council Meeting Held:

February 14, 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:

February 14, 2022

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:

February 14, 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

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

Council Meeting Held:

February 14, 2022

Item No. A.

General Description: Approval of 2022 Spring/Fall Citywide Yard Sale Dates

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: Ellen L. Craig-Bragg, City Clerk

Date: February 14, 2022

Re: 2022 Citywide Yard Sale

Every year the Clerk's Office, by approval of City Council, sponsors a fee-free citywide yard sale for the spring and fall seasons to the residents.

The Clerk's Office is requesting approval of the **2022 Citywide Spring Yard Sale** for Thursday, June 2nd through Sunday, June 5th with rain dates of Thursday June 9th through Sunday June 12th.

Approval is also requested for the **2022 Citywide Fall Yard Sale** for Thursday, September 30th through Sunday, October 2nd with rain dates of Thursday, October 6th through Sunday, October 9th.



City of Romulus

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

Council Meeting Held:

February 14, 2022

Item No. B.

General Description: Second Reading and Final Adoption of RZ-2021-02, PMG SealMaster (27989 Van Born) Rezoning

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: Ellen L. Craig-Bragg, City Clerk

Date: February 14, 2022

Re: 2nd Reading & Final Adoption of RZ-2021-02

For second reading and final adoption of the Zoning Map Amendment for RZ-2021-002 for PMG SealMaster to rezone 2.64 acres of property, Parcel ID #80-00-99-0008-702, from M-1, Light Industrial, to M-T, Industrial Transportation.

The first reading and introduction was approved at the Regular Meeting held on February 7, 2022.

ORDINANCE No. 2022-001
CITY OF ROMULUS
APPENDIX A – ZONING
AMENDMENT 1.254

An Ordinance to amend the Official Zoning Map of the City of Romulus by rezoning certain property from M-1, Light Industrial to M-T, Industrial Transportation.

THE CITY OF ROMULUS ORDAINS:

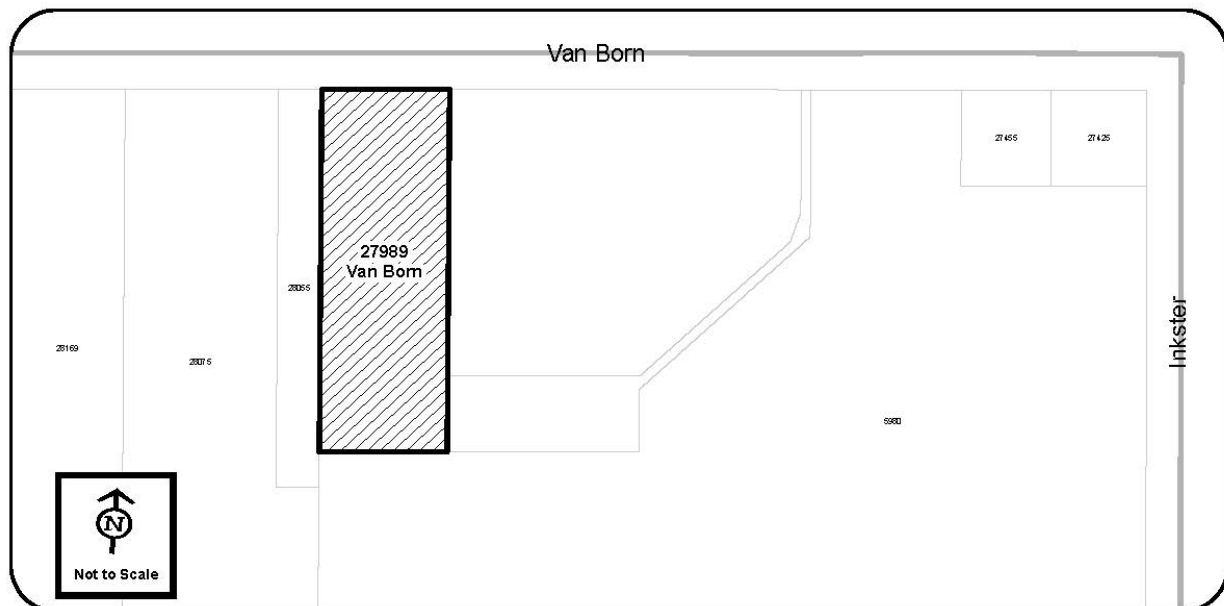
SHORT TITLE: This Ordinance shall be known and cited as the Amended Zoning Ordinance.

SECTION 1: To rezone 2.64 acres of property, 27989 Van Born; Parcel ID #80-001-99-0008-702 from M-1, Light Industrial to M-T, Industrial Transportation.

LEGAL DESCRIPTION

01B2A3A2,2B,C

PT OF THE NE 1/4 OF NE 1/4 OF SEC 1 T3S R9E DESC AS W 200 FT OF N 625 FT EXC N 60 FT THEREOF
2.59 AC



SECTION 2: Severability. Should any word, sentence, phrase or any portion of this ordinance be held in any manner invalid by any court of competent jurisdiction or by any state agency having authority to do so for any reason whatsoever, such holdings shall be construed and limited to such words, sentence, phrase, or any portion of the ordinance held to be so invalid and shall not be construed as effecting the validity of any of the remaining words, sentences, phrases or portions of this ordinance.

SECTION 3: Conflicting Ordinances. All prior existing ordinances adopted by the City of Romulus inconsistent or in conflict with the provisions of this ordinance are, to the extent of such conflict or inconsistency hereby expressly repealed.

SECTION 4: Effective Date. This ordinance shall take effect upon publication thereof in an official newspaper, which publication shall be made when the minutes passing the ordinance are published subject to revocation at will of the City of Romulus at any time.

ADOPTED, APPROVED AND PASSED by the City Council at the City of Romulus this 14th day of February, 2022.

Robert A. McCraight, Mayor

Ellen L. Craig-Bragg, City Clerk

I hereby certify that the foregoing is a true copy of the Ordinance as passed by the City Council of the City of Romulus at a regular Council Meeting held in the City Council Chambers in said City on the 14th day of February.

Ellen L. Craig-Bragg, City Clerk

Introduced: February 7, 2022
Adopted: February 14, 2022
Published: _____



City of Romulus

Treasurer's Report

Council Meeting Held:

February 14, 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:

February 14, 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:

February 14, 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.

February 14, 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: **February 14, 2022**

Item No. A.

General Description: Approval of Warrant #: 22-3 for checks presented in the amount of \$1,431,945.02

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: February 14, 2022

Warrant Number: 22-03

TOTAL WARRANT REGISTER

1,431,945.02

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

2/9/2022**CHECK DISBURSEMENT REPORT FOR CITY OF ROMULUS
CHECK DATE FROM 01/20/2022 - 02/09/2022**

Fund		Amount
Total for fund 101	General Fund	84,888.63
Total for fund 202	Major Street Fund	7,798.27
Total for fund 203	Local Street Fund	2,050.25
Total for fund 205	Public Safety Fund	38,564.60
Total for fund 211	Cable TV	19.00
Total for fund 218	Merriman Rd. Spec. Assess	233.87
Total for fund 219	Street Lighting Fund	50,780.64
Total for fund 220	Oakwood SAD	42.45
Total for fund 226	Garbage & Rubbish Collection Fund	1,202.45
Total for Fund 260	Michigan Indigent Defense Fund	20,352.00
Total for fund 261	911 Service Fund	8,408.46
Total for fund 268	Narc forfeiture - State	52.99
Total for fund 271	Library Fund	72,723.82
Total for fund 295	DDA	8,887.64
Total for fund 297	T.I.F.A. District #2	8,791.55
Total for fund 401	Court Building Construction Fund	76,464.35
Total for fund 592	Water & Sewer Fund	643,528.26
Total for fund 661	Motor Vehicle	43,817.39
Total for fund 664	Technology Services	14,187.55
Total for fund 676	Retiree's Ins. Benefits	102,298.11
Total for fund 701	Revolving Fund	1,375.00
Total for fund 701	Revolving Fund	6,165.00
Total for fund 703	Current Tax	10,626.55
Total for fund 705	Delq. Pers. Prop. Fund	6,358.99
Total for fund 750	Payroll Fund	222,327.20
TOTAL - ALL FUNDS		1,431,945.02

2/9/2022

CHECK REGISTER FOR CITY OF ROMULUS
CHECK DATE FROM 01/20/2022 - 02/09/2022

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
Bank POOL POOLED CASH						
02/02/2022	POOL	77530	3775	LAW OFFICE OF DANIEL A. BITAR, PLLC	21 SERVICE HOURS, MIDC PROGRAM DEC 2021,	2,100.00
02/09/2022	POOL	77531	0092	34TH DISTRICT COURT	1ST QTR FY22 G2G FEES FROM OAKLAND COUNT	971.03
02/09/2022	POOL	77532	1279	AJAX MATERIALS CORPORATION	V.P.M. COLD PATCH	3,493.70
02/09/2022	POOL	77533	4027	AMAZON CAPITAL SERVICES	VACUUM AND COIN ENVELOPES 3 1/8 X 5 1/2	231.97
					MISC. SUPPLIES PD, RED FOLDERS, PENS, ST	108.83
					TIRE INFLATOR AIR COMPRESSOR AUTOOMMO 12	75.98
					NATIONAL HARDWARE N184-234 V239 KICKDOWN	48.58
					WB TB PASSPORT HARD DRIVE, SD CAD READER	271.69
					OFFICE SUPPLIES - CLERKS OFFICE	131.31
					OFFICE SUPPLY ORDER 1/26/22, DPW B. MARC	398.77
					AMAZON - D RING EXTENDER FOR CRANE TRUCK	17.45
					AMAZON - FILTERS FOR DRINKING FOUNTAIN	165.85
					OFFICE SUPPLIES	56.57
					OFFICE SUPPLY ORDER 1/26/22, DPW B. MARC	(192.20)
						<u>1,314.80</u>
02/09/2022	POOL	77534	0042	AMERICAN TRAFFIC SAFETY MATERIALS	RESTOCKING SIGN MATERIAL INVENTORY	1,050.00
02/09/2022	POOL	77535	MISC	ANN SZLINIS	ANN SZLINIS- FEBRUARY 2022	336.41
02/09/2022	POOL	77536	0210	APOLLO FIRE APPARATUS REPAIR	GLOBE TECH RESCUE BOOTS	834.80
					CAIRNS XF1 HELMET	<u>1,395.56</u>
						<u>2,230.36</u>
02/09/2022	POOL	77537	0529	ASSOCIATED NEWSPAPERS OF MICHIGAN	ZBA JANUARY 5, 2022 RM 0624-121621 2.5 X	57.89
					MULTI BIDS ITB 21-22-10	71.82
					ITB 21/22-09 21/22 INVERTED P.O 01-01-2	<u>99.60</u>
						<u>229.31</u>
02/09/2022	POOL	77538	0554	AT&T	JAN 22 - FEB 21, 2022 ACCT # 734 941-066	542.90
02/09/2022	POOL	77539	3896	AT&T MOBILITY LLC	AT&T FIRSTNET PHONE SERVICE FOR EMERGENC	167.76
02/09/2022	POOL	77540	1081	ATCHINSON FORD SALES, INC.	ROADS #111 01/28/22, LAMP ASY	363.11
02/09/2022	POOL	77541	3649	AUTO VALUE OF ROMULUS	MECH FOR STOCK 12V 1000 CCA	338.00
					W/S USED IN 205 12V 1000 CCA	169.00
					METER VAN # 18 OMNI 2K WORK LIGHT	32.35
					TOGGLE SW SPDT	6.72
					ROADS #116 REMOTE CABLE	40.56
					W/S 15 DISK BREAK SUPPLIES	349.14
					W/S 15, R LT/RT REB CALP W/HD	253.98
					LIGHT BULB/5624	5.39
					HD TESTER/W CORD	14.79
					10W30 GALLON, FUNNEL 1 QT	37.48
					POLICE DB-1, 2018 EXPLORER 36 MONTH WET	150.99
					W/S 15, FRONT HUB ASSEMBLY	349.64
					ROADS 106, DURAGLASS QUART, WET/DRY 400	45.80
					POLICE R22, 2018 INTERCEPTOR, F PREMIUM	308.37
					ROADS 106, 8MQP-8FP, 8FQP-8FP	158.94
					7 POLE CONNECTOR	39.28
					ROPE & HANDLE	7.09
					MECH STOCK. AIR FILTER SUPPLIES	67.90
					POLICE R27	99.18
					MECH 601, FUEL FILTER	8.22
					POLICE CHIEF 2015 EXPLORER	134.48
					MECH STOCK, KWIK CONN. BLADE	44.44
					W/S 221, PERFECT VIEW OE	17.38
					POLICE R22, 2014 INTERCEPTOR FUEL/AIR RA	141.49
					W/S 213, OIL & FUEL FILTER	18.00
					ROADS OLD 400, 2004 CHEVY SILVERADO	87.08
					ROADS OLD 400, 2004 CHEVY SILVERADO BLOW	27.69
					ROADS OLD 400, 2004 CHEVY SILVERADO BLOW	44.09

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					ROADS OLD 400, SUPER RAD. FLUSH	12.58
					21/22 BLANKET PO FOR MISC MECHANIC PURCH	32.94
					ROADS OLD 400, 2004 SILVERADO THERMOSTAT	40.89
					HYDRANT EUREKA, COTTER PIN ZINC	7.14
					POLICE R32	132.99
					BLDG/GROUNDS 445, 12V 485 CCA	119.00
					MECH STOCK BLADE GUIDES PR	74.78
					FIRE 4 FIRE CHIEF 1	15.39
					GROUNDS 413, HEAT SHRINK SUPPLIES	9.80
					UNI-FLAME WEED B	72.99
					CORE RETURN 12V 1000 CCA	(54.00)
					ROADS 116, CREDIT/RETURN REMOTE CABLE	(40.56)
					CORE RETURN, BRAKE CALIPER	(100.00)
					CREDIT, AIR FILTER SUPPLIES	(67.90)
					CREDIT BLWR MTR RESTR	(29.09)
					CORE RETURN	(18.00)
						<u>3,206.42</u>
02/09/2022	POOL	77542	3649	VOID		V
02/09/2022	POOL	77543	1683	BAKER & TAYLOR	ACCOUNT # 251637 L154147 2 B00000, QTY.	498.49
					ACCOUNT # 251637 L154147 2 B00000, QTY 2	<u>230.18</u>
						728.67
02/09/2022	POOL	77544	3894	BELCHER LAW, PLLC	26.9 SERVICE HOURS, MIDC PROGRAM JAN 202	2,690.00
02/09/2022	POOL	77545	0539	BS & A SOFTWARE	COMMUNITY DEVELOPMENT (BUILDING) SYSTEM	2,711.00
02/09/2022	POOL	77546	0026	BUCK'S OIL COMPANY INC	VACUUM OUT OIL SEPARATORS AT DPW	5,452.50
					VACUUM OUT OIL SEPARATORS AT DPW	<u>250.00</u>
						5,702.50
02/09/2022	POOL	77547	3733	BUTLER ANIMAL HEALTH SUPPLY, LLC	MEDICATION A.S. KETAMINE 100MG/MLCN - BO	247.31
					MEDICATION A.S. KETAMINE 100MG/MLCN - BO	<u>122.50</u>
						369.81
02/09/2022	POOL	77548	3092	CENTER POINT LARGE PRINT	ROMULUS PUBLIC LIBRARY, THE DEFENSE LAWY	47.25
					ROMULUS PUBLIC LIBRARY, QTY 8	<u>189.36</u>
						236.61
02/09/2022	POOL	77549	0943	CHAPP & BUSHEY OIL CO., INC	NEEDED FOR MAINTENANCE OF VEHICLES AND E	3,586.00
					EMPTY WASTE OIL TOTE	<u>125.00</u>
						3,711.00
02/09/2022	POOL	77550	1182	CHARTER TWP OF VAN BUREN	FIREARMS TRAINING RANGE RENTAL FOR 20DAY	4,000.00
02/09/2022	POOL	77551	MISC	CHERYL BONELLO	ANIMAL STERILIZATION FOR PAZLEY	25.00
02/09/2022	POOL	77552	3679	CHERYL MCGUIRE	NOVEMBER 2021 MINUTES	125.00
					DECEMBER 2021 MINUTES	<u>346.00</u>
						471.00
02/09/2022	POOL	77553	0006	CITY OF ROMULUS	UB refund for account: 008289	300.00
02/09/2022	POOL	77554	0917	CITY OF WAYNE	11111 WAYNE SEWAGE 12/1/21-12/31/21	2,858.12
02/09/2022	POOL	77555	2965	CLEAR RATE COMMUNICATIONS, INC.	ACCOUNT # 4876633 1/21/22 - 2/20/22	6,786.61
02/09/2022	POOL	77556	1980	COMCAST	BUSINESS CABLE JAN 25 - FEB 24, 2022 AC	134.02
					FEB 10-MAR 09, 2022 SERVICE TO ADDT'L TV	9.21

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						143.23
02/09/2022	POOL	77557	3857	COMMERCIAL GROUNDS SERVICES	RFP 19/20-14 GODDARD RD LANDSCAPING FY 2	590.00
02/09/2022	POOL	77558	3386	CONSTELLATION NEW ENERGY	CITY GAS BILLS ACCT. BG-205125	10,188.17
02/09/2022	POOL	77559	MISC	D & G BUILDING	REF SEVER/PLUG 28228 NORTHLINE	9.31
					REF SEVER/PLUG 28206 NORTHLINE	48.46
					REF SEVER/PLUG 28276 NORTHLINE	34.76
						92.53
02/09/2022	POOL	77560	MISC	DAVID EHLERT	BLS FOR HEALTHCARE PROVIDERS NEW CERTIFI	75.00
02/09/2022	POOL	77561	MISC	DAVID SEALS	DPW DUMPING PERMIT REFUND	18.00
02/09/2022	POOL	77562	2788	DELL MARKETING LP	DELL LATITUDE 5424 RUGGED, CTO QTY. 4	9,136.00
02/09/2022	POOL	77563	0020	DELTA DENTAL PLAN OF MICHIGAN	FEBRUARY 2022 DELTA DENTAL INSURANCE	13,642.02
02/09/2022	POOL	77564	0584	DEMCO	LIBRARY SUPPLIES, BILLING: 210024610, RE	129.40
02/09/2022	POOL	77565	4044	DETROIT METRO AIRPORT CENTER LLC	LEASE AGREEMENT W/CITY OF ROMULUS & DMAC	1,236.98
02/09/2022	POOL	77566	0012	DTE ENERGY	7506 MERRIMAN - LANDSCAPING JAN 5 - FEB	233.87
					37135 GODDARD RD. DDA JAN 25 - FEB 2, 20	10.72
						244.59
02/09/2022	POOL	77567	0772	DTE ENERGY	MUNICIPAL COMPLEX JANUARY 2022	9,812.76
02/09/2022	POOL	77568	0772	DTE ENERGY	JANUARY 2022 STREET LIGHTING	52,534.98
02/09/2022	POOL	77569	0595	ECORSE QUALITY ELECTRIC SERVICE INC	W/S 205, 145 AMP AD244 ALTERNATOR	219.50
02/09/2022	POOL	77570	3298	ELECTROCYCLE, INC	ELECTRONIC PICK-UP RECYCLING FEES	30.00
					ELECTRONIC PICK-UP RECYCLING FEES	36.55
						66.55
02/09/2022	POOL	77571	0006	EMBASSY TITLE	UB refund for account: 025332	272.46
02/09/2022	POOL	77572	2759	ENGRAVING CONNECTION	ROMULUS PUBLIC LIBRARY - BRI, BRAD & JES	25.00
02/09/2022	POOL	77573	0603	FASTENAL COMPANY	21/22 BLANKET PO FOR MISC PARTS FOR - DP	3.50
02/09/2022	POOL	77574	3475	FERGUSON WATERWORKS #3386	INVENTORY ORDER-COPPER	1,869.41
					INVENTORY ORDER / LOW STOCK WATER MAIN	1,391.15
					Inventory Order	637.74
					INVENTORY ORDER-STAINLESS STEEL CLAMPS	2,410.79
					INVENTORY ORDER REPAIR CLAMPS	1,040.43
					INVENTORY ORDER- CURB BOX AND CURB BOX A	6,747.60
						14,097.12
02/09/2022	POOL	77575	3053	FIRST CHOICE COFFEE SERVICES	WATERLOGIC WL270 GL FL. MTHLY RENTAL	62.95
					WATERLOGIC WL270 MONTHLY RENTAL	62.95
						125.90
02/09/2022	POOL	77576	3829	FOSTER BLUE WATER OIL, LLC	21/22 INVERTED PO - ITB 19/20-21 2 YEAR	60.00
					21/22 INVERTED PO - ITB 19/20-21 2 YEAR	2,145.02
					21/22 INVERTED PO - ITB 19/20-21 2 YEAR	1,552.57
						3,757.59
02/09/2022	POOL	77577	3577	FRIED SAPERSTEIN SAKWA, PC	JANUARY 2022 CITY PROSECUTION SERVICES	4,488.75
02/09/2022	POOL	77578	2703	GALE/CENGAGE LEARNING	ACCOUNT #194418, QTY 2	38.92
02/09/2022	POOL	77579	0951	GANDOL INC	48" DOOR BOTTOM FOR COURT HOUSE	14.52
02/09/2022	POOL	77580	0875	GENERAL FUND	AFLAC, JANUARY 2022 3% ADMIIN FEE	168.27
					COLONIAL LIFE JANUARY 2022 2% ADMIN FEE	3.48
						171.75

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02/09/2022	POOL	77581	3444	GEORGE W. AUCH COMPANY	CONSTRUCTION MANAGEMENT SERVICES FOR 34T	1,233.00
					CONSTRUCTION MANAGEMENT SERVICES FOR 34T	68.50
					CONSTRUCTION MANAGEMENT SERVICES FOR 34T	1,837.50
					CONSTRUCTION MANAGEMENT SERVICES FOR 34T	24,509.00
					CONSTRUCTION MANAGEMENT SERVICES FOR 34T	6,055.25
					CONSTRUCTION MANAGEMENT SERVICES FOR 34T	44,711.10
						<u>78,414.35</u>
02/09/2022	POOL	77582	0338	GRAINGER INC.	21/22 BLANKET PO - GRAINGER - MISC. MAI	88.82
					BATTERY SUPPLIES	55.02
					21/22 BLANKET PO - FOR MISCELLANEOUS PUR	24.20
						<u>168.04</u>
02/09/2022	POOL	77583	3868	GRANITE INLINER LLC	ITB 19/20-25 2020 SANITARY SEWER REPAIRS	189,975.44
02/09/2022	POOL	77584	3264	GREAT LAKES WATER AUTHORITY	ACCT # 300-2451-S INDUSTRIAL WASTE - NOV	778.80
					ACCT # 300-2451-S INDUSTRIAL WASTE - DEC	778.80
					ACCT # 100-2451-W WATER USAGE/FIXED CHAR	357,649.34
						<u>359,206.94</u>
02/09/2022	POOL	77585	3865	GREEN MEADOWS LAWNSCAPE, INC	ITB 19/20-26 CEMETERY AND ALLEY GRASS CU	750.00
					ITB 19/20-26 CEMETERY AND ALLEY GRASS CU	2,040.00
						<u>2,790.00</u>
02/09/2022	POOL	77586	3433	GROUP 31 SUPPLY	SUPPLIES NEEDED FOR TIG WELDING	514.61
02/09/2022	POOL	77587	2995	HALLAHAN & ASSOCIATES, P.C.	PROFESSIONAL SERVICES THRU JANUARY 31ST	459.00
02/09/2022	POOL	77588	2995	HALLAHAN & ASSOCIATES, P.C.	ATTORNEY SERVICES FOR TAX ISSUES SEVICES	2,974.32
02/09/2022	POOL	77589	1150	HERITAGE CRYSTAL CLEAN LLC	20 GALLON DRUM USED PARTS CLEANER MECHAN	263.88
02/09/2022	POOL	77590	2789	HILLARD'S GLASS, INC.	POLICE R33, WHINDSHIELD REPAIR, EXPLORER	100.00
02/09/2022	POOL	77591	3209	HOLLY ABRAMS	BD BOND REFUND 14137 CANOVER	200.00
02/09/2022	POOL	77592	0891	HOME DEPOT	21/22 BLANKET PO FOR MISC SUPPLIES - DPW	119.00
					21/22 BLANKET PO FOR MISC SUPPLIES - DPW	46.91
					21/22 BLANKET PO FOR MISC SUPPLIES - DPW	44.08
					21/22 BLANKET PO FOR MISC SUPPLIES - DPW	14.40
					21/22 BLANKET PO FOR MISC SUPPLIES - DPW	45.99
					21/22 BLANKET PO FOR MISC SUPPLIES - DPW	45.34
					21/22 BLANKET PO FOR MISC SUPPLIES - DPW	34.97
					HOME DEPOT MAILBOX FOR CHAMBER	68.32
					21/22 BLANKET PO FOR MISC SUPPLIES - DPW	40.86
					ACCT# 6035322502044237, AMP K&B 9 OZ. WH	19.96
						<u>479.83</u>
02/09/2022	POOL	77593	1362	HONEYWELL BUILDING SOLUTIONS	21/22 INVERTED PO - MONTHLY CONTRACT PA	8,053.22
02/09/2022	POOL	77594	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
						<u>8,722.00</u>
02/09/2022	POOL	77595	0885	J & G CONTRACTORS INC	2021 Sum Tax Refund 80 080 99 0012 000	7,016.91
02/09/2022	POOL	77596	1896	JAM BEST ONE FLEET SERVICE	LOW STOCK TIRES #203 - W/S F-250 PICK UP	536.72
					REPLACE STOCK - POLICE EXPLORERS	460.00
					REPLENISH STOCK - ESCAPE TIRES	914.32
						<u>1,911.04</u>

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02/09/2022	POOL	77597	3785	JEFFREY E. BOWDICH	32.0 SERVICE HOURS, MIDC PROGRAM JAN 202	3,200.00
02/09/2022	POOL	77598	0885	JOEL ASSOCIATES LLC	2021 Win Tax Refund 80 098 99 0009 000	210.00
02/09/2022	POOL	77599	MISC	JOHN BLANCHARD	STATE OF MI MICHIGAN EMS LICENSE RENEWAL	25.00
02/09/2022	POOL	77600	4015	JOHN DEMATTIA CONSTRUCTION, LLC	ROMULUS LIBRARY RENOVATION JOB NO. 2021-	66,988.77
02/09/2022	POOL	77601	3725	JOHNSTON ENTERPRISES LLC	BUSINESS CARDS FOR DEPT CHIEF D. SHELBY	48.00
					500 - ILLEGAL TO OCCUPY WITHOUT C OF O N	189.00
						237.00
02/09/2022	POOL	77602	0740	JOINT CLUTCH & GEAR SERVICE, INC.	ROADS 116, CONTROLLER CABLE, RVC	175.00
02/09/2022	POOL	77603	MISC	JUDITH SORENSEN	STERILIZATION REFUND FOR ROSIE	25.00
02/09/2022	POOL	77604	MISC	KATHERINE HOLBIRD	ANIMAL STERILIZATION FOR BLUE	25.00
02/09/2022	POOL	77605	4085	KNRCONTROL, LLC	PPCT/HFS TRAINING M. SALAZAR, R. COFIELD	1,650.00
02/09/2022	POOL	77606	MISC	KRISTY ELSWICK	ANIMAL STERILIZATION FOR MOCHA AND ESPRE	50.00
02/09/2022	POOL	77607	3782	LAMBERT & CO.	FY 21/22 PR SERVICES FOR COM DEV, DDA &	4,819.18
02/09/2022	POOL	77608	3614	LASERCOM , LLC	21/22 INVERTED PO ITB 17/18-37 WATER BI	1,909.17
02/09/2022	POOL	77609	3775	LAW OFFICE OF DANIEL A. BITAR, PLLC	24.8 SERVICE HOURS, MIDC PROGRAM JAN 202	2,480.00
02/09/2022	POOL	77610	3777	LAW OFFICES OF SAMER N. JADALLAH	31.5 SERVICE HOURS, MIDC PROGRAM JAN 202	3,150.00
02/09/2022	POOL	77611	3568	LEIGH'S GLASS	48" WEATHER STRIPPING	60.00
02/09/2022	POOL	77612	0023	LIBERTY PLUMBING SUPPLY	LIBER T WATER WASTING TEE, ROMULUS PUBLI	22.50
02/09/2022	POOL	77613	3477	LINDE GAS & EQUIPMENT INC.	21/22 BLANKET PO MISC MECHANIC WELDING S	150.58
02/09/2022	POOL	77614	MISC	LINDSEY BELL	ANIMAL STERILIZATION - TUCKER	25.00
02/09/2022	POOL	77615	0212	LOWER HURON CHEM & SUPPLY CO., INC.	INVENTORY ORDER, LINER I-2 46X50 XH 100C	174.04
02/09/2022	POOL	77616	1680	LUSTER CLEANERS, INC	SERVICE DATES 12/27/21-1/2/22	80.00
					SERVICE DATES 1/10/22-1/16/22	80.00
					11/29/21 PRISONER BLANKETS	40.00
					11/8 & 11/11/21 PRISONER BLANKETS	80.00
					1/24/22 - 1/30/22 SERVICES	80.00
						360.00
02/09/2022	POOL	77617	1078	MAACO	CRAIG CLASSES CHEMICAL IMMOBILIZATION AN	175.00
					CRAIG CLASSES CHEMICAL IMMOBILIZATION AN	175.00
						350.00
02/09/2022	POOL	77618	3479	MADISON ELECTRIC COMPANY	LIGHTPOLE PARTS FOR HISTORICAL PARK AND	5,629.05
02/09/2022	POOL	77619	4022	MARY ELLEN BOHN	MDIC ADMIN ASSISTANT 86 HRS, JANUARY 202	1,032.00
02/09/2022	POOL	77620	3988	METRO ALARM SYSTEMS LLC	SYSTEM MONITORING - DPW, SENIOR CENTER	65.98
02/09/2022	POOL	77621	MISC	MICHAEL MOOMAW	ANIMAL STERILIZATION FOR RINGO	25.00
02/09/2022	POOL	77622	0048	MICHIGAN CAT	21/22 BLANKET PO FOR MISC EQUIPMENT PURC	80.42
02/09/2022	POOL	77623	1327	MICHIGAN MUNICIPAL LEAGUE	DUES FOR 1/1/22-12/31/22 ID:428	7,726.00
					MBC - LEO 2022 MEMBERSHIP DUES	35.00
						7,761.00
02/09/2022	POOL	77624	0427	MIDWEST TAPE	CUSTOMER # 2000005771 BOOKS, QTY 12	361.63
					CUSTOMER # 2000005771 BOOKS, QTY 12	247.13
					CUSTOMER # 2000005771 BOOKS, QTY 2	31.98
					CUSTOMER # 2000015943, DIGITAL, QTY 233	478.40
					CUSTOMER # 2000005771 BOOKS, QTY 6	114.69
					CUSTOMER # 2000005771 BOOKS, QTY. 2	47.23
						1,281.06
02/09/2022	POOL	77625	2897	MITCHELL1	SOLE SOURCE PURCHASE-UPGRADES & ACCESS-S	4,481.45
02/09/2022	POOL	77626	3282	MKSK, INC.	MKSK 00094272, PROJECT D16122.13	4,310.50
02/09/2022	POOL	77627	3209	MOODY, JUSTIN & TONYA	BD Bond Refund	200.00
02/09/2022	POOL	77628	1211	MRWA	TWO DAY MATH REVIEW, T. LAPORTE & R. RAD	840.00
					DISTRIBUTION S3 & S4 FOR LAPORT, RADNEY,	1,260.00

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						2,100.00
02/09/2022	POOL	77629	0068	MUCHMORE HARRINGTON SMALLEY & ASSOC	FEBRUARY 2022 LEGISLATIVE SERVICES	4,000.00
02/09/2022	POOL	77630	3991	NATIONAL ANIMAL CARE & CONTROL ASSO	NACA MEMBERSHIP FOR M.AVERY, C. RAICH, H	75.00
02/09/2022	POOL	77631	2947	NATIONAL VISION ADMINISTRATORS, LLC	VISION FOR JANUARY 2022, ACCT. 84330001/ VISION FOR FEBRUARY 2022, ACCT. 84330001	1,650.35 <u>1,638.44</u>
						3,288.79
02/09/2022	POOL	77632	3740	NAVIA BENEFIT SOLUTIONS - LOCKBOX	NAVIA FOR NOVEMBER 2021 NAVIA FOR JANUARY 2022	155.00 <u>155.00</u>
						310.00
02/09/2022	POOL	77633	0885	NOR DIC TOOL COMPANY INC	2021 Win Tax Refund 80 999 00 2032 100	18.00
02/09/2022	POOL	77634	0442	NORTHSIDE TRUE VALUE HARDWARE	21/22 BLANKET PO FOR MISC BUILDING MAINT	7.72
02/09/2022	POOL	77635	3041	NORTHSTAR MAT SERVICES, INC.	ACCOUNT # 1862-11121, QTY 2 MATS	65.91
02/09/2022	POOL	77636	3917	NYE UNIFORM CO	FIREFIGHTER UNIFORMS JULY-JUNE FY 21/22 FIREFIGHTER UNIFORMS JULY-JUNE FY 21/22 ITB 20/21-06 INVERTED FIREFIGHTER UNIFORM FIREFIGHTER UNIFORMS JULY-JUNE FY 21/22	59.00 51.00 33.50 <u>74.50</u>
						218.00
02/09/2022	POOL	77637	2088	OAKLAND COUNTY	CLEMIS MDC PARTICIPATION FEE FRMS DEPARTMENT FEE OCT - DEC 2021 CLEMIS USAGE FEE, CRIME MAPPING, IDENTIFICATION CAPTURING	307.00 1,365.25 <u>8,408.46</u>
						10,080.71
02/09/2022	POOL	77638	0744	OFFICE DEPOT, INC.	FINANCE OFFICE SUPPLY ORDER 1/7/2022 FINANCE OFFICE SUPPLY ORDER 1/7/2022 1/25/22 FINANCE OFFICE SUPPLY ORDER FINANCE OFFICE SUPPLY ORDER 1/7/2022	23.66 27.29 29.07 <u>23.72</u>
						103.74
02/09/2022	POOL	77639	0736	ORCHARD, HILTZ & MCCLIMENT	ENGINEERING SERVICES, PROJECT 0155211142 ENGINEERING SERVICES, PROJECT 0155211112 ENGINEERING SERVICES, PROJECT 0155211232 ENGINEERING SERVICES, PROJECT 0155211142	3,605.50 4,604.25 9,473.00 <u>1,960.50</u>
						19,643.25
02/09/2022	POOL	77640	1131	OUTDOOR EXPERTS, INC	ROADS 8.5' MVP PLUS & MVP3 CUTTING EDGE	465.30
02/09/2022	POOL	77641	0885	PERSICONE VERGINIO	2021 Win Tax Refund 80 003 01 0003 300 2021 Win Tax Refund 80 008 99 0010 704 2021 Win Tax Refund 80 044 01 1009 000 2021 Win Tax Refund 80 044 01 1010 000 2021 Win Tax Refund 80 050 01 0032 000 2021 Win Tax Refund 80 050 01 0033 000 2021 Win Tax Refund 80 080 99 0013 000 2021 Win Tax Refund 80 080 99 0014 000 2021 Win Tax Refund 80 093 99 0003 000 2021 Win Tax Refund 80 093 99 0051 004 2021 Win Tax Refund 80 094 99 0012 000 2021 Win Tax Refund 80 096 99 0001 700 2021 Win Tax Refund 80 096 99 0002 700 2021 Win Tax Refund 80 096 99 0035 000	1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00

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					2021 Win Tax Refund 80 097 01 0024 002	1.00
					2021 Win Tax Refund 80 098 99 0010 000	1.00
					2021 Win Tax Refund 80 098 99 0026 703	1.00
					2021 Win Tax Refund 80 100 99 0009 001	1.00
					2021 Win Tax Refund 80 136 99 0006 000	1.00
					2021 Win Tax Refund 80 139 99 0006 001	1.00
					2021 Win Tax Refund 80 139 99 0006 002	1.00
					2021 Win Tax Refund 80 139 99 0014 000	1.00
					2021 Win Tax Refund 80 140 99 0003 001	1.00
					2021 Win Tax Refund 80 140 99 0003 703	1.00
						<u>24.00</u>
02/09/2022	POOL	77642	0885	PERSICONE VERGINIO (TRUST)	2021 Win Tax Refund 80 139 99 0006 003	1.00
02/09/2022	POOL	77643	2960	PHOENIX SAFETY OUTFITTERS, LLC.	TURNOUT BOOT FOR SAAB & 2 NEW FF	400.00
02/09/2022	POOL	77644	3209	PILOT	FIRE INSPECTION PAYMENT REFUND FOR CF121	120.00
02/09/2022	POOL	77645	0716	PLANTE & MORAN, PLLC	CUSTOMER #42069 PROFESSIONAL SERVICES RE	25,300.00
02/09/2022	POOL	77646	1576	PRINTING SYSTEMS, INC.	ELECTION SUPPLIES	17.85
02/09/2022	POOL	77647	0234	PRIORITY ONE EMERGENCY	USAR UNIFORMS / GEAR BRULEY	106.98
02/09/2022	POOL	77648	0172	R&R FIRE TRUCK REPAIR	REPAIRS FOR ENGINE 1 - FIRE #4	302.75
					REPAIRS FOR ENGINE 1 - FIRE #4	105.00
					REPAIRS FOR ENGINE 1 - FIRE #4	<u>509.07</u>
						916.82
02/09/2022	POOL	77649	0006	RAPID RESPONSE EMS	UB refund for account: 000107	172.01
02/09/2022	POOL	77650	1952	RITTER GIS	GIS SUPPORT SERVICES 90 DAY PROJECT FOR 21/22 INVERTED- GIS SUPPORT SERVICES 6/3	4,505.00 <u>2,677.50</u>
						7,182.50
02/09/2022	POOL	77651	MISC	ROBIN PRIBBERROW	ANIMAL STERILIZATION FOR MERLE	25.00
02/09/2022	POOL	77652	MISC	ROMULUS COMMUNITY SCHOOLS	DELINQUENT PERSONAL PROPERTY DISBURSEMEN	2,658.58
02/09/2022	POOL	77653	0204	SERVICE ELECTRIC SUPPLY INC	21/22 BLANKET PO FOR - MISC. BUILDING RE MECH STOCK - WELDING SUPPLIES 21/22 BLANKET PO FOR - MISC. BUILDING RE	104.28 153.16 <u>274.72</u>
						532.16
02/09/2022	POOL	77654	3779	SHARON GRIER	25.5 SERVICE HOURS, MIDC PROGRAM JAN 202	2,550.00
02/09/2022	POOL	77655	MISC	SHARON LINDENMUTH	ANIMAL STERILIZATION FOR CALI	25.00
02/09/2022	POOL	77656	0885	SONZ HOLDINGZ ONE LLC	2021 Sum Tax Refund 80 080 99 0012 000	386.09
02/09/2022	POOL	77657	0763	STATE OF MICHIGAN	02/04/2022 WHEEL LOAD WEIGHER CALIBRATIO	290.00
02/09/2022	POOL	77658	1016	STATE OF MICHIGAN	KRISTI HOOPER LICENSE RENEWAL - STORM WA	95.00
02/09/2022	POOL	77659	1127	STATE OF MICHIGAN	MICHIGAN NOTARY SERVICE CHANDLER BRADLEY	10.00
02/09/2022	POOL	77660	MISC	STATE OF MICHIGAN	DISBURSE 2021 C.T. WINTER TAXES FOR JAN	472.95
02/09/2022	POOL	77661	MISC	STATE OF MICHIGAN	DISBURSE 2021 C.T. WINTER TAXES FOR JAN	1,332.92
02/09/2022	POOL	77662	1801	STATE OF MICHIGAN-MDOT	BEVERLY ROAD PHASE II CONSTRUCTION, MDOT	4,197.20
02/09/2022	POOL	77663	3617	SUBURBAN OCCUPATIONAL HEALTH	NEW HIRE DRUG SCREEN	60.00
02/09/2022	POOL	77664	MISC	SUZANNE RODENBERG	ANIMAL STERILIZATION FOR DUSTY ROSE	25.00
02/09/2022	POOL	77665	3209	SWANN, AMANDA	BD Bond Refund	200.00
02/09/2022	POOL	77666	1014	THE HARTFORD-PRIORITY ACCOUNTS	FEBRUARY 2022 HARTFORD CUST # 0087585200	6,813.99
02/09/2022	POOL	77667	3780	THE NUNLEY LAW GROUP, PLLC	31.5 SERVICE HOURS, MIDC PROGRAM - ROYCE	3,150.00
02/09/2022	POOL	77668	3209	TIARA SADDLER	BD Bond Refund	525.00
02/09/2022	POOL	77669	0885	TITLE SOLUTIONS AGENCY, LLC	2021 Win Tax Refund 80 140 02 0081 000	11.01
02/09/2022	POOL	77670	4042	TRUSTED JOURNEY	21/22 BLANKET PO FOR ANIMAL DISPOSAL	160.00
02/09/2022	POOL	77671	1366	UNEMPLOYMENT INSURANCE AGENCY	UIA EMPLOYER ACCT NO 0804632 000, QTR/PD	25.51
02/09/2022	POOL	77672	2190	VANOVERBEKE, MICHAUD & TIMMONY, PC	LEGAL SERVICES 10/01/2021 THROUGH 12/31/	295.50
02/09/2022	POOL	77673	3368	VERIZON CONNECT NWF INC.	ID ROMU001, 16 TOTAL DEVICES	259.04
02/09/2022	POOL	77674	0885	VERIZON WIRLESS	2021 Win Tax Refund 80 415 99 0028 710	133.69
02/09/2022	POOL	77675	1482	WAL-MART COMMUNITY	ACCT# 6032 2020 2014 4896, SUPPLIES FOR	241.82
02/09/2022	POOL	77676	0659	WASTE MANAGEMENT	ID 6-98284-42000, 142/1/21 - 12/31/21	573.15
02/09/2022	POOL	77677	0106	WAYNE COUNTY	FEB. 2022 FIXED SEWAGE CUST #500373	37,387.00
02/09/2022	POOL	77678	2986	WAYNE COUNTY CLERK CATHY M GARRETT	NOVEMBER 2, 2021 GENERAL ELECTION CANVAS	250.65

2/9/2022

CHECK REGISTER FOR CITY OF ROMULUS
CHECK DATE FROM 01/20/2022 - 02/09/2022

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
02/09/2022	POOL	77679	MISC	WAYNE COUNTY LAND BANK	DISBURSE 2021 C.T. FOR JAN 1-15, 2022 SU	1,019.98
02/09/2022	POOL	77680	0006	WAYNE COUNTY TREASURER	UB refund for account: 018463	32.24
02/09/2022	POOL	77681	0936	WAYNE COUNTY TREASURER	2ND QTR FY 21/22 TRAILER TAX DISBURSEMENT	6,165.00
02/09/2022	POOL	77682	MISC	WAYNE COUNTY TREASURER	DELINQUENT PERSONAL PROPERTY DISBURSEMENT	3,700.41
02/09/2022	POOL	77683	0809	WEST METRO DOOR INC.	#9 HINGE, 3" STEEL ROLLERS	70.00
					1- #3 HINGE, 1 - 2" STEEL ROLLER	10.00
						80.00
02/09/2022	POOL	77684	0158	WESTLAND FIRE EXTINGUISHER, INC.	5 ABC RELH AND 5 ABC EXT	225.00
02/09/2022	POOL	77685	0601	WEX BANK	JANUARY 2022 FUEL PURCHASES	17,989.24
02/09/2022	POOL	77686	0006	WILLIAMS, MICHELLE	UB refund for account: 023309	253.27
02/09/2022	POOL	77687	0651	WOODLAND MEADOWS LANDFILL	ID 4-23247-02007, 1/1/22-1/15/22	160.00
					ID 4-23247-02007, 12-16/21 - 12/31/21	176.00
					ID 4-23247-02007, 12/1/21 - 12/15/21	272.00
						608.00
02/09/2022	POOL	77688	2945	ZONES, LLC	WORKSTATION AND MONITOR REPLACEMENTS 202	11,400.00
02/09/2022	POOL	847(E)	0017	BLUE CARE NETWORK	FEBRUARY 2022 HEALTH INS INV. 2201400001	909.50
02/09/2022	POOL	848(E)	0016	BLUE CROSS/BLUE SHIELD OF MICH	FEB 2022 INV 135672436/*528/*544/*577/*5	190,926.27
02/09/2022	POOL	849(E)	1468	CITY OF ROMULUS	11147 HUNT WATER BILL, 12/01/21-12/31/21	18.21
02/09/2022	POOL	850(E)	1468	CITY OF ROMULUS	37230 NORTHLINE WATER BILL, 7/1/21-7/31/	106.73
02/09/2022	POOL	851(E)	1468	CITY OF ROMULUS	37230 NORTHLINE WATER BILL, 8/1/21-8/31/	106.73
02/09/2022	POOL	852(E)	1468	CITY OF ROMULUS	37230 NORTHLINE WATER BILL, 12/1/21-12/3	106.73
02/09/2022	POOL	853(E)	1468	CITY OF ROMULUS	11111 WAYNE WATER BILL, 12/1/21-12/31/21	167.81
02/09/2022	POOL	854(E)	1468	CITY OF ROMULUS	11189 SHOOK WATER BILL, 12/1/21-12/31/21	18.21
02/09/2022	POOL	855(E)	1468	CITY OF ROMULUS	12600 WAYNE WATER BILL, 11/1/21-11/30/21	222.13
02/09/2022	POOL	856(E)	1468	CITY OF ROMULUS	11165 OLIVE B WATER BILL, 12/1/21-12/31/	92.42
02/09/2022	POOL	857(E)	1468	CITY OF ROMULUS	11131 WAYNE WATER BILL, 12/1/21-12/31/21	224.13
02/09/2022	POOL	858(E)	1468	CITY OF ROMULUS	12300 WAYNE WATER BILL, 12/1/21-12/31/21	143.38
02/09/2022	POOL	859(E)	1468	CITY OF ROMULUS	6900 WAYNE WATER BILL, 12/1/21-12/31/21	155.59
02/09/2022	POOL	860(E)	1468	CITY OF ROMULUS	28777 EUREKA WATER BILL, 12/1/21-12/31/2	161.70
02/09/2022	POOL	861(E)	1468	CITY OF ROMULUS	36525 BIBBINS WATER BILL, 12/1/21-12/31/	76.49
02/09/2022	POOL	862(E)	1468	CITY OF ROMULUS	11121 WAYNE WATER BILL, 12/1/21-12/31/21	64.28
02/09/2022	POOL	863(E)	1468	CITY OF ROMULUS	7221 MIDDLEBELT WATER BILL, 12/1/21-12/3	131.16
02/09/2022	POOL	864(E)	1468	CITY OF ROMULUS	11165 OLIVE A WATER BILL, 12/1/21-12/31/	55.78
02/09/2022	POOL	865(E)	0581	COMERICA COMM. CARD SERV.	NOVEMBER 2021 ROBERTO SCAPPATICCI COMERI	30.00
02/09/2022	POOL	866(E)	0012	DTE ENERGY	7690 WAYNE WATER PUMP DEC 16 - JAN 13, 2	78.01
					10942 WAYNE - WELCOME TO ROMULUS SIGN DE	19.24
					35257 GODDARD - AMBULANCE BUILDING DEC 1	65.80
					11165 OLIVE - POLICE STATION DEC 14 - JA	2,228.89
					12600 WAYNE - DPW DEC 14 - JAN 12, 2022	2,218.90
					36525 BIBBINS - SR CTR DEC 14 - JAN 12,	1,380.05
					6061 COLUMBUS - FERNANDEZ PARK DEC 10 -	14.99
					28777 EUREKA - FS #4 DEC 14 - JAN 12,	752.38
					31558 GODDARD - WATER PUMP DEC 7 - JAN 5	1,607.07
					38834 HURON RIVER DR - WATER PUMP DEC 9	81.87
					PUMP STATION - 16326 HARRISON DEC 17 - J	98.08
					7930 AMBER PUMP STATION DEC 17 - JAN 14,	78.70
					37200 GODDARD-MARY ANN BANKS PARK DEC 1	14.99
					PAVILION DOWNTOWN DDA - 36095 GODDARD DE	25.28
					MARY ANN BANKS (RESTROOM) - 37350 GODDAR	16.41
					37230 NORTHLINE- FS #1 JAN 6 - FEB 2, 20	193.75
					11189 SHOOK - CHAMBER BLDG JAN 6 - FEB 2	151.54
					9755 OZGA - ELMER JOHNSON PARK JAN 6 - F	40.49
					11120 HUNT - SCHOOL HOUSE @ HISTORICAL P	50.91
					12055 WAYNE - BIRD HOUSE JAN 6 - FEB 2,	9.36
					10202 SHOOK RD - CEMETERY JAN 6 - FEB 2	26.98
					11147 HUNT - HISTORICAL PAVILLION JAN 6	64.41
					12300 WAYNE - ANIMAL SHELTER JAN 6 - FEB	459.80
					16869 BRANDT - CREEKSIDE PUMP STATION JA	47.64
					6241 DEXTER - BOICE PARK JAN 6 - FEB 2,	37.18
					7219 MIDDLEBELT - FIRE #2 JAN 5 - FEB 1,	781.23

2/9/2022

CHECK REGISTER FOR CITY OF ROMULUS
CHECK DATE FROM 01/20/2022 - 02/09/2022

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
					6900 WAYNE - FIRE STATION #3 JAN 4 - JAN	197.81
					38205 BARTH - EMERGENCY SIREN JAN 4 - JA	24.66
					OAKWOOD STORM SEWER PUMP STATION - 15409	<u>42.45</u>
						10,808.87
02/09/2022	POOL	867(E)	3992	INVOICE CLOUD INC.	INVERTED PO FOR MONTHLY FEES FOR CREDIT	569.75
02/09/2022	POOL	868(E)	3034	MI. CONF. OF TEAMSTERS WELFARE FUND	INSURANCE - FEBRUARY 2022	<u>108,148.55</u>
POOL TOTALS:						
Total of 181 Checks:						1,431,945.02
Less 1 Void Checks:						<u>0.00</u>
Total of 180 Disbursements:						1,431,945.02

ACCOUNT BALANCE AS OF:																	
LOCATION	FUND	DEPT #	ADDRESS	NEW ELEC ACCT #	Jul-21	Aug-21	Sep-21	Oct-21	Nov-21	Dec-21	Jan-22	Feb-22	Mar-22	Apr-22	May-22	Jun-22	TOTAL
PRIMARY SUPPLY-CITY HALL	101	265	11111 WAYNE ROAD	910000054361	12,360.53	13,037.90	13,037.90	10,964.48	10,110.15	9,492.28	9,465.53	9,812.76					88,281.53
CITY HALL - ELECTRIC	101	265			3,659.32	3,859.86	3,859.86	3,246.02	2,993.10	2,810.18	2,802.26	2,905.06	0.00	0.00	0.00	0.00	26,135.66
COURT BUILDING (Allocation of Primary)	101	265			2,592.75	2,734.83	2,734.83	2,299.91	2,120.71	1,991.10	1,985.49	2,058.33	0.00	0.00	0.00	0.00	18,517.95
LIBRARY (ALLOCATION OF PRIMARY)	271	790			1,149.06	1,212.03	1,212.03	1,019.28	939.86	882.42	879.93	912.21	0.00	0.00	0.00	0.00	8,206.82
New 34th Distrcit Court	101	265			4,959.40	5,231.18	5,231.18	4,399.49	4,056.49	3,808.58	3,797.85	3,937.16	0.00	0.00	0.00	0.00	35,421.33



City of Romulus

Communication

Council Meeting Held:
Item No. 12

February 14, 2021

Councilperson Abdo: _____

Councilperson Barden: _____

Councilperson Roscoe: _____

Councilperson Talley: _____

Councilperson Wadsworth: _____

Councilperson Webb: _____

Councilperson Williams: _____



City of Romulus

Adjournment

Council Meeting Held:

February 14, 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