



**CITY OF ROMULUS – CITY COUNCIL
REGULAR MEETING AGENDA
March 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, March 7, 2022, at 7:30 p.m.
 - B. Approval of Minutes from the Special Meeting - Study Session held on Monday, March 7, 2022, at 6:45 p.m. to discuss the Quarterly Investment Report.
- 3. Petitioner - None**
- 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. Public Hearing Request for Monday, March 28, 2022, at 6:45 p.m.
 - B. Public Hearing Request for Monday, March 28, 2022, at 7:00 p.m.
- 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 #: 22-5 for checks presented in the amount of \$1,558,879.37.
- 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: **March 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: **March 14, 2022**

Item No. A.

General Description: Approval of Minutes from the Regular Meeting held on Monday, March 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

March 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, Virginia Williams

Absent / Excused: Eva Webb

Administrative Officials in Attendance:

Robert McCraight, Mayor

Ellen L. Craig-Bragg, Clerk

Stacy Paige, Treasurer

Administrative Staff in Attendance:

D'Sjonaun Hockenhull - Deputy Clerk; Stephen Hitchcock - City Attorney; Julie Wojtylko - Chief of Staff;

Derran Shelby - Deputy Police Chief

1. Agenda

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

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

Nays - None

Motion Carried Unanimously

2. Minutes

- A. Res. #22-051** Moved by **Kathy Abdo**, seconded by **Tina Talley** to approve the Minutes from the Regular Meeting held on Monday, February 28, 2022, at 7:30 p.m.

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

Nays - None

Abstain - Wadsworth

Motion Carried

- B. No Special Meetings were held on Monday, February 28, 2022.**

3. Petitioner - None

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

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

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

Nays - None

Motion Carried Unanimously

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

Mayor McCraight congratulated the RHS Lady Eagles basketball team for bringing home a district championship. He also updated the residents on the effort to patch the city's roads.

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

- A. Res. #22-052** Moved by **William Wadsworth**, seconded by **Kathy Abdo** to amend the 2021/22 Fee Schedule for the Building & Safety Department to include a License Referral fee of \$300.00 for inspections under the licensing requirements of Chapter 28, Article II, Section 28-87 of the City Code of Ordinances.

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

Motion Carried Unanimously

- B. Res. #22-053** Moved by **Celeste Roscoe**, seconded by **Tina Talley** to approve the second reading and final adoption of Budget Amendment 21/22-10 in the amount of \$18,000.00 to cover unforeseen costs to the Wayne County Drain Assessment due to increased costs for the Drain's Public Benefit Account.

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

Motion Carried Unanimously

7. Treasurer's Report – Stacy Paige, Treasurer

Treasurer Paige reminded residents that property taxes were due on February 28th and any unpaid taxes would be turned over to Wayne County. Those taxes must be paid through Wayne County; in which, her office can provide those methods. Personal property taxes can be made still be paid through the Treasurer's office.

8. Public

Clerk Bragg read an emailed public comment into the record.

9. Unfinished Business

Mayor McCraight updated City Council on issues and inquiries brought up by residents at previous meetings.

10. New Business - None

11. Communication

Councilperson Roscoe announced the Youth Day Fundraiser by St. John Lodge #44 on March 11th at the Romulus Bowling Lanes. She also announced that yard waste pick-up would begin on April 11th. Finally, she announced that the Romulus Library has a Virtual Story Time every Wednesday at 10:30 a.m. Councilperson Abdo announced that the Cemetery Board of Trustees is sponsoring a Euchre Tournament on April 22nd at the Romulus VFW Post. Councilperson Talley announced the Michigan Afflicted Business Relief Grant Program to support afflicted businesses in which the application period ends March 31st. She promoted the "Why I Love the City of Romulus" Contest that ends in May. She announced the 30 Day Positivity Challenge created by a resident on the Romulus Community News Facebook page. Finally, she solicited participation in the Good Friday Walk and characters in the event. Councilperson Williams announced that Forgotten Harvest will be at the Romulus High School on Tuesday from 11 a.m. to 2 p.m.

12. Adjournment

Moved by **William Wadsworth**, seconded by **Virginia Williams** to adjourn the Meeting at 8:13 p.m.

Roll Call Vote: Ayes - Abdo, Barden, Roscoe, Talley, 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 March 7, 2022.

A handwritten signature in cursive script, reading "Ellen L. Craig-Bragg".

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



City of Romulus

Minutes

Council Meeting Held: **March 14, 2022**

Item No. B.

General Description: Approval of Minutes from the Special Meeting - Study Session held on Monday, March 7, 2022, at 6:45 p.m. to discuss the Quarterly Investment 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



**MINUTES OF THE ROMULUS CITY COUNCIL SPECIAL MEETING-STUDY SESSION
March 7, 2022**

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

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

1. Roll Call

Present: Kathy Abdo, John Barden, Celeste Roscoe, Tina Talley, William Wadsworth

Absent / Excused: Eva Webb, Virginia Williams

Administrative Officials in Attendance:

Robert McCraight, Mayor

Ellen L. Craig-Bragg, Clerk

Stacy Paige, Treasurer

Administrative Staff in Attendance:

D'Sjonaun Hockenhull - Deputy Clerk; Stephen Hitchcock - City Attorney; Julie Wojtylko - Chief of Staff

- 2. Moved by Tina Talley, seconded by Celeste Roscoe to accept the Special Meeting - Study Session agenda as presented.**

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

Nays - None

Motion Carried Unanimously

3. Discussion: The Quarterly Investment Report

Treasurer Paige led the discussion and presented a PowerPoint developed by PFM Asset Management. She reviewed the bank deposits, investment securities, and a summary of the City's investment accounts. She also reviewed the sector allocations and portfolio performance of the City's investment accounts and encouraged council members to review the portfolio holdings at their leisure.

4. Public Comment - None

- 5. Moved by Kathy Abdo, seconded by Celeste Roscoe to adjourn the Special Meeting - Study Session at 7:10 p.m.**

Roll Call Vote: Ayes - Abdo, Barden, Roscoe, Talley, Wadsworth, 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 March 7, 2022.

A handwritten signature in black ink, reading "Ellen L. Craig-Bragg".

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



City of Romulus

Petitioner

Council Meeting Held:

March 14, 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: **March 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:

March 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: **March 14, 2022**

Item No. A.

General Description: Public Hearing Request for Monday, March 28, 2022, at 6:45 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



MEMORANDUM

To: Honorable City Council
From: Ellen L. Craig-Bragg, City Clerk
Date: March 14, 2022
Re: Public Hearing Request

Merrie Druyor, TIFA/DDA Director is requesting a 15 minute public hearing on Monday, March 28, 2022 at 6:45 p.m. for the public to review and comment on the proposed application regarding the Department of National Resources Trust Fund Grant Application for the Historical Park Comfort Station/Concession Building Project.

The date and time are available for this request.

MEMORANDUM

TO: Honorable City Council

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

DATE: March 10, 2022

SUBJECT: Public Hearing request regarding DNR Trust Fund Grant Application – Historical Park Comfort Station/Concession Building Project

I respectfully request a fifteen minute public hearing for Monday, March 28, 2022 at 6:45 p.m. to provide the public adequate opportunity to review and comment on the proposed application regarding the Department of National Resources Trust Fund Grant Application. The application submission would be a partnership between the Romulus Parks and Recreation Department and the Romulus Downtown Development Authority on behalf of the City of Romulus.

22-DDA-1061

Motion by Moffat, supported by Botu to support and pledge funding in FY 22/23 for park upgrades to be stated as part of the submittal for the DNR Passport Grant application for MaryAnn Banks Park enhancements and upgrades and the DNR Trust Fund Grant for the Historical Park enhancements and upgrades. Motion carried.

Information will be submitted for the meeting packet for review. If I can be of any further assistance to you regarding this matter, please contact me.



City of Romulus

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

Council Meeting Held: **March 14, 2022**

Item No. B.

General Description: Public Hearing Request for Monday, March 28, 2022, at 7:00 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



MEMORANDUM

To: Honorable City Council
From: Ellen L. Craig-Bragg, City Clerk
Date: March 14, 2022
Re: Public Hearing Request

Merrie Druyor, TIFA/DDA Director is requesting a 15 minute public hearing on Monday, March 28, 2022 at 7:00 p.m. for the public to review and comment on the proposed application regarding the Department of National Resources Passport Grant Application for the MaryAnn Banks Social Equity and Universal Access Project.

The date and time are available for this request.

MEMORANDUM

TO: Honorable City Council

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

DATE: March 9, 2022

SUBJECT: Public Hearing request regarding DNR Passport Grant Application –
MaryAnn Banks Social Equity and Universal Access Project

I respectfully request a fifteen minute public hearing for Monday, March 28, 2022 at 7:00 p.m. to provide the public adequate opportunity to review and comment on the proposed application regarding the Department of National Resources Passport Grant Application. The application submission would be a partnership between the Romulus Parks and Recreation Department and the Romulus Downtown Development Authority on behalf of the City of Romulus.

22-DDA-1061

Motion by Moffat, supported by Botu to support and pledge funding in FY 22/23 for park upgrades to be stated as part of the submittal for the DNR Passport Grant application for MaryAnn Banks Park and the Historical Park upgrades. Motion carried.

Information will be submitted for the meeting packet for review. If I can be of any further assistance to you regarding this matter, please contact me.



City of Romulus

Treasurer's Report

Council Meeting Held:

March 14, 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:

March 14, 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:

March 14, 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.

March 14, 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: **March 14, 2022**

Item No. A.

General Description: Approval of Warrant #: 22-5 for checks presented in the amount of \$1,558,879.37.

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: March 14, 2022

Warrant Number: 22-05

TOTAL WARRANT REGISTER

1,558,879.37

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

3/10/2022**CHECK DISBURSEMENT REPORT FOR CITY OF ROMULUS
CHECK DATE FROM 02/25/2022 - 03/10/2022**

Fund		Amount
Total for fund 101	General Fund	59,980.55
Total for fund 202	Major Street Fund	4,277.68
Total for fund 203	Local Street Fund	4,238.11
Total for fund 205	Public Safety Fund	21,179.59
Total for fund 211	Cable TV	9.50
Total for fund 219	Street Lighting Fund	49,522.64
Total for fund 220	Oakwood SAD	102.16
Total for fund 225	Community Employee Activity Fund	150.00
Total for fund 226	Garbage & Rubbish Collection Fund	241.65
Total for fund 260	Michigan Indigent Defense Fund	15,452.00
Total for fund 268	Narc forfeiture - State	8,683.37
Total for fund 271	Library Fund	13,988.03
Total for fund 295	DDA	9,406.82
Total for fund 297	T.I.F.A. District #2	4,749.23
Total for fund 352	2014 Capital Improvement Bonds	174.60
Total for fund 592	Water & Sewer Fund	1,220,205.37
Total for fund 661	Motor Vehicle	22,220.32
Total for fund 664	Technology Services	4,000.00
Total for fund 676	Retiree's Ins. Benefits	3,431.97
Total for fund 701	Revolving Fund	1,910.00
Total for fund 703	Current Tax	108,592.42
Total for fund 705	Delq. Pers. Prop. Fund	736.30
Total for fund 750	Payroll Fund	5,627.06
TOTAL - ALL FUNDS		1,558,879.37

3/10/2022

CHECK REGISTER FOR CITY OF ROMULUS
CHECK DATE FROM 02/25/2022 - 03/10/2022

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
Bank POOL POOLED CASH						
03/01/2022	POOL	77802	2594	DOWNRIVER UTILITY WASTEWATER AUTHOR	SRF BOND PAYMENTS	476,392.59
03/09/2022	POOL	77803	0038	A TO Z TOTAL HEATING	HVAC REPLACEMENT AT 36542 GODDARD	8,215.50
03/09/2022	POOL	77804	3914	AACE	MEMBERSHIP FOR R.LIPKOWSI	75.00
03/09/2022	POOL	77805	3336	ALLIE BROTHERS, INC	ADD BRAID TO SUPPLIED PANTS AND UNIFORM	26.00
03/09/2022	POOL	77806	2804	AMAZON	ACCT 60457 8781 027900 6	13.98
					ACCT 60457 8781 027900 6	32.95
					ACCT 60457 8781 027900 6	19.98
					ACCT 60457 8781 027900 6	129.32
					ACCT 60457 8781 027900 6	58.89
					ACCT 60457 8781 027900 6	19.99
					ACCT 60457 8781 027900 6	132.87
					ACCT 60457 8781 027900 6	14.98
					ACCT 60457 8781 027900 6	134.29
					ACCT 60457 8781 027900 6	33.49
					ACCT 60457 8781 027900 6	31.97
					ACCT 60457 8781 027900 6	49.99
					ACCT 60457 8781 027900 6	51.68
					ACCT 60457 8781 027900 6	27.00
					ACCT 60457 8781 027900 6	9.99
					ACCT 60457 8781 027900 6	18.27
					ACCT 60457 8781 027900 6	40.00
					ACCT 60457 8781 0237900 6	8.44
					ACCT 60457 8781 027900 6	13.30
					ACCT 60457 8781 027900 6	11.49
					ACCT 60457 8781 027900 6	89.34
					ACCT 60457 8781 027900 6	47.94
					ACCT 60457 8781 027900 6	41.20
					ACCT 60457 8781 027900 6	22.96
					ACCT 60457 8781 027900 6	15.39
					ACCT 60457 8781 027900 6	9.19
					ACCT 60457 8781 027900 6	19.98
					ACCT 60457 8781 027900 6	18.79
						<u>1,117.66</u>
03/09/2022	POOL	77807	4027	AMAZON CAPITAL SERVICES	2/8/22 FINANCE OFFICE SUPPLY ORDER	101.49
					PENS, TOUCH TAPE, TRUCK WASH - FIRE DEPT	216.90
					OFFICE SUPPLIES 2-22-22 - COMM DEV DEPT	44.89
					2 PART CARBONLESS PAPER FOR CITY CERT IN	130.44
					MISC OFFICE SUPPLIES: CARD HOLDER, ZIP T	7.89
					GEM RANDOM DRAWING PRIZES - HR	150.00
					BUILDING DEPT OFFICE SUPPLIES	35.24
					RESQME 3PK 2 IN 1 CUTTER AND WINDOW BREA	19.67
					CUPS, CALENDAR AND PENS	63.50
					CALENDAR AND PENS, POLICE DEPT	27.31
					MISC SUPPLIES: LEAF BAGS, GROCERY BAGS,	200.84
					DYMO AUTHENTIC LABELWRITER STANDARD SHIF	57.82
					INVENTORY ORDER - DPW	489.76
					ASSESSOR STAMP	14.49
					OFFICE SUPPLY ORDER 2/23/22-DPW	171.19
					OFFICE SUPPLIES FOR PLANNING DEPT	74.10
					PLASTIC BADGE HOLDER	6.59
						<u>1,812.12</u>
03/09/2022	POOL	77808	MISC	AMBRIA BEAMER	ANIMAL STERILIZATION FOR ROMEO	25.00
03/09/2022	POOL	77809	0178	AMERI-TIME LLC	TIME CARDS	62.95
					TIME CARDS FOR DPW	254.05

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
						317.00
03/09/2022	POOL	77810	4078	ANCONA CONTROLS, INC.	SEMI ANNUAL GENERATOR INSPECTION	425.00
					SEMI ANNUAL GENERATOR INSPECTION	450.00
					SEMI ANNUAL GENERATOR INSPECTION	375.00
					SEMI ANNUAL GENERATOR INSPECTION	375.00
					SEMI ANNUAL GENERATOR INSPECTION	375.00
						<u>375.00</u>
						2,000.00
03/09/2022	POOL	77811	MISC	ANGELA SCALF	ANIMAL STERILIZATION REFUND FOR ELSA	25.00
03/09/2022	POOL	77812	2903	APPLIED IMAGING	CONTRACTUAL COPIER CHARGES FOR MARCH 2022	702.12
03/09/2022	POOL	77813	0529	ASSOCIATED NEWSPAPERS OF MICHIGAN	2022 BOARD OF REVIEW (1 OF 3)	62.13
03/09/2022	POOL	77814	0554	AT&T	ACCT. 734 941-0666 375 3, FEB 22 - MAR 2	543.60
03/09/2022	POOL	77815	3896	AT&T MOBILITY LLC	AT&T FIRSTNET PHONE SERVICE FOR EMERGENC	167.76
03/09/2022	POOL	77816	1081	ATCHINSON FORD SALES, INC.	RADIATORRAD235, DPW VEHICAL REPAIR	442.53
					HOSE - O, DPW	87.90
						<u>87.90</u>
						530.43
03/09/2022	POOL	77817	3649	AUTO VALUE OF ROMULUS	21/22 BLANKET PO FOR MISC MECHANIC PURCH	13.69
					BUFFALO SOCKET	25.98
					ULTRA-BLACK	8.39
						<u>8.39</u>
						48.06
03/09/2022	POOL	77818	1683	BAKER & TAYLOR	ACCOUNT # 251637 L154147 2 B00000, QTY 42	655.21
					ACCOUNT # 251637 L154147 2 B00000, QTY 20	278.13
					ACCOUNT # 251637 L154147 2 B00000, QTY 21	286.32
					ACCOUNT # 251637 L154147 2 B00000, QTY 37	564.65
						<u>564.65</u>
						1,784.31
03/09/2022	POOL	77819	3894	BELCHER LAW, PLLC	31.4 SERVICE HOURS, MIDC PROGRAM FEB 202	3,140.00
03/09/2022	POOL	77820	3209	BINDER, NORMAN-HEIMBERGER, TONY	BD Bond Refund	100.00
03/09/2022	POOL	77821	0885	BIRMINGHAM TITLE AGENCY	2021 Win Tax Refund 80 132 99 0023 700	33.87
03/09/2022	POOL	77822	0064	BOUND TREE MEDICAL LLC	ZOLL STAT PADZ, ACCT 102897	181.95
					CURAPLEX SELECT GREENLINE/D LARYNGOSCOPE	37.50
						<u>37.50</u>
						219.45
03/09/2022	POOL	77823	4041	CAMPBELL INC. MECHANICAL SERVICES	REPLACE FAILED HEAT EXCHANGER AND POWER	2,045.00
03/09/2022	POOL	77824	0885	CANON SOLUTIONS AMERICA INC	2021 Win Tax Refund 80 999 00 3451 000	0.98
03/09/2022	POOL	77825	0006	CAPTURIS	UB REFUND FOR ACCOUNT: 006697, 28421 HIG	264.39
03/09/2022	POOL	77826	MISC	CARINTHIA SKELTON	ANIMAL STERILIZATION FOR SIMBA & NALA	50.00
03/09/2022	POOL	77827	0885	CARRINGTON MORTGAGE SERVICES	2021 Win Tax Refund 80 029 02 0056 000	375.00
03/09/2022	POOL	77828	3092	CENTER POINT LARGE PRINT	ROMULUS PUBLIC LIBRARY, THE HORSEWOMEN,	27.75
03/09/2022	POOL	77829	3606	CITY OF LIVONIA	2022 FISCAL YEAR WESTERN WAYNE COUNTY S	7,000.00
03/09/2022	POOL	77830	1172	CITY OF ROMULUS	2021 SUMMER PROPERTY TAXES 10202 SHOOK	4,708.76
03/09/2022	POOL	77831	0917	CITY OF WAYNE	36345 VAN BORN RD SW/WF JANUARY 2022	3,942.19
03/09/2022	POOL	77832	1980	COMCAST	BUSINESS CABLE FEB 25 - MAR 24, 2022 AC	139.29
					MAR 10 - APR 9, 2022 SERVICE TO ADDT'L T	9.21
						<u>9.21</u>
						148.50
03/09/2022	POOL	77833	0572	CONTRACTORS CONNECTION	SEYMOUR BLUE MARKING PAINT	47.40
					SUB. PUMP FOR WATER MAIN BREAKS	497.25
						<u>497.25</u>
						544.65

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
03/09/2022	POOL	77834	0885	CORELOGIC	2021 SUM TAX REFUND 80 067 02 0701 702,	4,708.76
03/09/2022	POOL	77835	0945	COUNTY OF WAYNE	11/21 PRISONERS HOUSING MAINTENANCE CHAR	280.00
03/09/2022	POOL	77836	MISC	CYNTHIA CADY	ANIMAL STERILIZATION FOR BABY	25.00
03/09/2022	POOL	77837	MISC	DAMIAN HULL	2/28/22 REIMBURSEMENT, MACP WINTER CONFE	750.66
03/09/2022	POOL	77838	0584	DEMCO	ROMULUS PUBLIC LIBRARY, 2 ROL FOILBACK 1	95.62
03/09/2022	POOL	77839	3495	DOMINION VOTING SYSTEMS, INC.	ANNUAL MODEM CELLULAR SERVICE 2/1/2020 -	225.00
					DVS142323 SHIPPING FEE FOR ELECTION SUPP	23.91
					DVS140550 5/4/21 SPECIAL ELECTION CODING	1,310.00
						<u>1,558.91</u>
03/09/2022	POOL	77840	MISC	DONNA PAYNE	DEPOSIT REFUND ELMER JOHNSON PAVILION RE	25.00
03/09/2022	POOL	77841	3253	DORRIS BENNETT	REIMBURSEMENT FOR MARCH 2022 RETIREE HEA	357.57
03/09/2022	POOL	77842	2594	DOWNRIVER UTILITY WASTEWATER AUTHOR	WASTEWATER DISPOSAL CHARGES DECEMBER 20	175,913.05
03/09/2022	POOL	77843	2594	DOWNRIVER UTILITY WASTEWATER AUTHOR	MARCH 2022 EXCESS FLOW	109,868.00
03/09/2022	POOL	77844	0772	DTE ENERGY	FEBRUARY 2022 STREET LIGHTING	51,179.16
03/09/2022	POOL	77845	MISC	DWIGHT PEARSON	ANIMAL STERILIZATION	25.00
03/09/2022	POOL	77846	0226	EASTERN MICHIGAN UNIVERSITY	STAFF & COMMAND TRAINING ERIC SMITH	3,250.00
03/09/2022	POOL	77847	0603	FASTENAL COMPANY	MISC PARTS FOR - DPW	84.26
03/09/2022	POOL	77848	3455	FBI NATIONAL ACADEMY ASSOCIATES INC	FBINAA MEMBERSHIP DUES 1/01/2022-12/31/	110.00
03/09/2022	POOL	77849	3475	FERGUSON WATERWORKS #3386	INVENTORY RESTOCK	459.18
					INSULATED ENCLOSURE	<u>43,623.78</u>
						44,082.96
03/09/2022	POOL	77850	3053	FIRST CHOICE COFFEE SERVICES	WATERLOGIC WL270 GF FL MONTHLY RENTAL	62.95
03/09/2022	POOL	77851	2703	GALE/CENGAGE LEARNING	ACCOUNT #194418, ORDER 414795605#, QTY 2	60.78
03/09/2022	POOL	77852	0875	GENERAL FUND	COLONIAL LIFE FEBRUARY 2022 2% ADMIN FEE	2.57
					AFLAC, FEBRUARY 2022 3% ADMIIN FEE	<u>164.11</u>
						166.68
03/09/2022	POOL	77853	0128	GIARMARCO, MULLINS, & HORTON, PC	1/24/22-2/14/22, ACCT. 70085-005B, HUMAN	277.50
					ACCT 70085-021B, 1/10/22	45.00
					PLANNING DEPT ACCT. 70085-015B, 1/17/22	1,852.50
					1/10/22 - 2/10/22 ACCT# 70085-000B DOWNR	1,200.00
					1/10/22 - 2/14/22, DPW DEPARTMENT, ACCT.	<u>300.00</u>
						3,675.00
03/09/2022	POOL	77854	2625	GLG PRINT	ITB 21/22-11 ASSESSMENT NOTICES	4,368.35
03/09/2022	POOL	77855	1441	GOVERNMENT FINANCE OFFICERS ASSOC	M. FARRIS GOV. FINANCE OFFICERS ASSOC M	150.00
03/09/2022	POOL	77856	3575	GREAT LAKES POWER & LIGHTING	ELECTRICAL WORK DONE AT MASTER METER PIT	596.54
					ELECTRICAL WORK DONE AT MASTER METER PIT	<u>316.00</u>
						912.54
03/09/2022	POOL	77857	3264	GREAT LAKES WATER AUTHORITY	ACCT # 100-2451-W WATER USAGE/FIXED CHAR	347,366.15
03/09/2022	POOL	77858	2700	H.O.R. EMBROIDERY	S.S.SHIRTS STYLE #ST690 TRUE NAVY FOR H.	134.00
03/09/2022	POOL	77859	2995	HALLAHAN & ASSOCIATES, P.C.	PROFESSIONAL SERVICES THROUGH FEBRUARY 2	679.32
03/09/2022	POOL	77860	2995	HALLAHAN & ASSOCIATES, P.C.	ATTORNEY SERVICES FOR TAX ISSUES SEVICES	1,707.48
03/09/2022	POOL	77861	2076	HASTINGS AIR-ENERGY CONTROL, INC.	SOLE SOURCE - PLYMOVENT STA 2 HEAT SHIEL	494.75
03/09/2022	POOL	77862	0891	HOME DEPOT	MISC SUPPLIES - DPW - ALL BLDS.	112.31
					LUMBER FOR BARRICADES	1,398.92
					MISC SUPPLIES - DPW - ALL BLDS.	42.27
					MISC SUPPLIES - DPW - ALL BLDS.	<u>35.70</u>
						1,589.20

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03/09/2022	POOL	77863	0885	HOWARTH CLYDE - STEPHENIE	2021 Win Tax Refund 80 141 02 0011 000	414.42
03/09/2022	POOL	77864	1420	HYDROCORP, INC.	COMMERCIAL & RESIDENTIAL CROSS CONN. INS COMMERCIAL & RESIDENTIAL CROSS CONN. INS	6,822.00 <u>1,900.00</u>
						8,722.00
03/09/2022	POOL	77865	2928	INTEGRITY BUSINESS SOLUTIONS LLC	PAPER, COPY CASE 8 1/2"X11" 20 LB	329.90
03/09/2022	POOL	77866	2928	INTEGRITY BUSINESS SOLUTIONS LLC	PAPER, COPY CASE 8 1/2"X11" 20 LB	989.70
03/09/2022	POOL	77867	2928	INTEGRITY BUSINESS SOLUTIONS LLC	PAPER, COPY CASE 8 1/2"X11" 20 LB	659.80
03/09/2022	POOL	77868	2567	J & B MEDICAL SUPPLY CO. INC	ORDER: 637852, ZOLL AED DIFIBRILLATOR AC ORDER 636454, FIRE/AMBULATORY SUPPLIES EXTRICATION COLLAR BAG MEDICAL SUPPLIES, LANCETS, FILM DRESSING	147.90 251.82 170.00 <u>240.20</u>
						809.92
03/09/2022	POOL	77869	MISC	JAKE RYNICKI	MILEAGE REIMBURSEMENT FOR TALK AT HURON	13.46
03/09/2022	POOL	77870	3785	JEFFREY E. BOWDICH	26.75 SERVICE HOURS, MIDC PROGRAM FEB 20	2,675.00
03/09/2022	POOL	77871	3209	JEFFREY HENDRICKS	BD PAYMENT REFUND FOR 30185 KIPLING	120.00
03/09/2022	POOL	77872	MISC	JENNIFER GRZESIK	ANIMAL STERILIZATION FOR WILSON	25.00
03/09/2022	POOL	77873	1815	JOHN D. OSBORNE TRUCKING CO. INC.	YARD STOCK, CLASS 2 FILL SAND YARD STOCK, CLASS 2 FILL SAND	1,667.42 <u>581.70</u>
						2,249.12
03/09/2022	POOL	77874	3725	JOHNSTON ENTERPRISES LLC	NON-WINDOW ENVELOPES - 2,500 500CT BUSINESS CARDS FOR DETECTIVE BRYAN 500CT BUSINESS CARDS FOR DETECTIVE CHRIS BROCHURES AND FLYERS FOR GRANT GG 21*111 BROCHURES AND FLYERS FOR GRANT GG 21*111 100 STOP WORK ORDERS-ORANGE/BLK LTRS, PE	246.00 40.00 40.00 300.00 200.00 <u>118.00</u>
						944.00
03/09/2022	POOL	77875	3721	KELLER THOMA PC	PROF SVCS THROUGH 2/28/22- GENERAL MATTE	435.00
03/09/2022	POOL	77876	MISC	KENNETH ILIFF	ANIMAL STERILIZATION FOR ZELDA	25.00
03/09/2022	POOL	77877	3775	LAW OFFICE OF DANIEL A. BITAR, PLLC	26.9 SERVICE HOURS, MIDC PROGRAM FEB 202	2,690.00
03/09/2022	POOL	77878	3777	LAW OFFICES OF SAMER N. JADALLAH	27.25 SERVICE HOURS, MIDC PROGRAM FEB 20	2,725.00
03/09/2022	POOL	77879	0120	LIBRARY DESIGN ASSOCIATES, INC.	PHASE II - MOVING AND LABOR TO MOVE EXIS	7,951.00
03/09/2022	POOL	77880	3477	LINDE GAS & EQUIPMENT INC.	MECHANIC WELDING SUPPLIES - DPW	150.58
03/09/2022	POOL	77881	3479	MADISON ELECTRIC COMPANY	LIGHTPOLE PARTS FOR HISTORICAL PARK AND	833.35
03/09/2022	POOL	77882	0885	MARTIN DAVID G	2021 Win Tax Refund 80 044 01 0046 000	6.98
03/09/2022	POOL	77883	4022	MARY ELLEN BOHN	MDIC ADMIN ASSISTANT 78.50 HRS, FEBRUARY	942.00
03/09/2022	POOL	77884	2666	MAURER'S TEXTILE RENTAL SERVICES	EMPLOYEE UNIFORM EXPENSE - ITB 16/17-40 EMPLOYEE UNIFORM EXPENSE - ITB 16/17-40 EMPLOYEE UNIFORM EXPENSE - ITB 16/17-40 EMPLOYEE UNIFORM EXPENSE - ITB 16/17-40 EMPLOYEE UNIFORM EXPENSE - ITB 16/17-40 EMPLOYEE UNIFORM EXPENSE - ITB 16/17-40 EMPLOYEE UNIFORM EXPENSE - ITB 16/17-40 EMPLOYEE UNIFORM EXPENSE - ITB 16/17-40 BUILDING DEPT UNIFORM EXPENSE BUILDING DEPT UNIFORM EXPENSE BUILDING DEPT UNIFORM EXPENSE INVERTED PO FY 21-22 - BUILDING DEPT UNI	111.09 25.00 26.10 2.23 113.63 25.00 26.10 2.23 18.23 18.23 18.23 <u>18.23</u>
						404.30
03/09/2022	POOL	77885	MISC	MAXINE ROBINSON	ANIMAL STERILIZATION FOR NYLAH	25.00
03/09/2022	POOL	77886	3209	MC GLADE RUSSELL J	BD BOND REFUND 15647 ISABELLE	200.00
03/09/2022	POOL	77887	3209	MCGOWAN, LINDA	BD BOND REFUND 35132 PARK PLACE	1,160.00

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
03/09/2022	POOL	77888	3988	METRO ALARM SYSTEMS LLC	SYSTEM MONITORING - DPW, SENIOR CENTER	65.98
03/09/2022	POOL	77889	0048	MICHIGAN CAT	DIAGNOSIS NEEDED FOR REPAIRS TO #261 #25	352.52
03/09/2022	POOL	77890	MISC	MICHIGAN DEPARTMENT OF TREASURY	DISBURSE 2021 C.T. FOR FEB 1-15, 2022	6.73
03/09/2022	POOL	77891	1327	MICHIGAN MUNICIPAL LEAGUE	WEBSITE CLASSIFIED AD	119.88
03/09/2022	POOL	77892	1104	MICHIGAN STATE POLICE	21/22 BLANKET PO FOR LIVESCAN USAGE 07/1	43.25
					21/22 BLANKET PO-SEX OFFENDER REG 07/1/	420.00
						463.25
03/09/2022	POOL	77893	0444	MICHIGAN WATER ENVIRONMENT ASSOC	AFFILIATE #4755 MEMBERSHIP DUES FOR KATH	80.00
03/09/2022	POOL	77894	0427	MIDWEST TAPE	CUSTOMER # 2000005771, HOUSE OF GUCCI DV	22.49
					CUSTOMER # 2000005771, DVD'S, QTY 7	220.43
					CUSTOMER # 2000005771, MY WEIRDER-EST SC	14.99
					CUSTOMER # 2000005771, ELMO'S WORLD ALL	14.99
					CUSTOMER # 2000005771, ADB AND DVD'S, QT	94.71
					CUSTOMER # 2000005771 SCHOOL FOR WHATNO	29.99
					CUSTOMER # 2000005771, ADB'S, QTY 4	74.96
					CUSTOMER # 2000005771, SCIENCE KIDS: DOG	36.74
					CUSTOMER # 2000005771, KINDRED & WEST SI	35.98
						545.28
03/09/2022	POOL	77895	0268	MINUTEMAN INTERNATIONAL INC.	CLEANING PRODUCTS BAGS & FILTERS FOR VAC	287.35
03/09/2022	POOL	77896	3282	MKSK, INC.	00095499, D16122.33 ROMULUS:WAYNE ROAD G	1,060.00
					00095372, D16122.30 ROMULUS: GLOBAL TRUC	1,999.55
					00095370, D16122.32 ROMULUS: GATEWAY PDA	2,675.00
					PROF SVCS THRU 1/31/22, D16122 ROMULUS:	805.00
						6,539.55
03/09/2022	POOL	77897	3604	MSDSOONLINE INC. DBA VELOCITYEHS	ITB 17/18-27 ONLINE HAZARDOUS COMM. SAF	3,399.00
03/09/2022	POOL	77898	0068	MUCHMORE HARRINGTON SMALLEY & ASSO	LEGISLATIVE SERVICES FOR MARCH 2022	4,000.00
03/09/2022	POOL	77899	0885	NATIONAL TITLE AGENCY INC	2021 Win Tax Refund 80 062 01 0090 002	16.89
03/09/2022	POOL	77900	2947	NATIONAL VISION ADMINISTRATORS, LLC	VISION COVERAGE FOR MARCH 2022	1,581.89
03/09/2022	POOL	77901	3740	NAVIA BENEFIT SOLUTIONS - LOCKBOX	NAVIA FOR FEBRUARY 2022	145.00
03/09/2022	POOL	77902	MISC	NICOLE HARRIS	MACP WINTER CONFERENCE PARKING	72.00
03/09/2022	POOL	77903	3743	NOREGON SYSTEMS INC.	SOFTWARE RENEWAL TO UPDATE J-PRO TRUCK S	1,499.00
03/09/2022	POOL	77904	0442	NORTHSIDE TRUE VALUE HARDWARE	MISC BUILDING MAINTENANCE INVENTORY ITEM	26.06
03/09/2022	POOL	77905	3041	NORTHSTAR MAT SERVICES, INC.	ACCOUNT # 1862-11121, 2/15/22 MAT CLEANI	65.91
03/09/2022	POOL	77906	3209	NU-WAVE PLUMBING	BD PAYMENT REFUND 15676 MARY GRACE	420.00
					BD PAYMENT REFUND 16632 MARY GRACE	480.00
						900.00
03/09/2022	POOL	77907	3917	NYE UNIFORM CO	ITB 20/21-06 SAAB UNIFORM JULY 2021 - JU	971.88
					UNIFORMS - E. BRULEY	303.48
						1,275.36
03/09/2022	POOL	77908	1491	ON DUTY GEAR LLC	ITB-19/20-07 ARMOR EXPRESS VEST CARRIER	2,970.00
03/09/2022	POOL	77909	0736	ORCHARD, HILTZ & MCCLIMENT	00087714, PROJECT: 0155-20-1013 ECORSE C	2,614.50
					00092696, PROJECT 0155211261, RZ 2021-00	966.00
					00087714, PROJECT: 0155201013, ECORSE CO	590.00
					ENGINEERING SERVICES - 28301 NORTHLINE-	10,389.00
					00094842, PROJECT 155211311, TEMP 2021-0	1,491.00
					PROJECT: 0155-21-1003, CONST SRVCS-LEGAC	2,322.50
						18,373.00

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03/09/2022	POOL	77910	0885	OUTFRONT MEDIA LLC	2021 Win Tax Refund 80 020 99 0053 000	22.24
					2021 Win Tax Refund 80 073 01 0165 001	58.51
						80.75
03/09/2022	POOL	77911	0984	PARKWAY SERVICES, INC.	PORTA JOHNS IN DOWNTOWN AREA-HISTORICAL	180.00
03/09/2022	POOL	77912	0234	PRIORITY ONE EMERGENCY	USAR UNIFORMS / GEAR BRULEY REPLACEMENT	27.99
03/09/2022	POOL	77913	MISC	QUILA ROYAL	ANIMAL STERILIZATION FOR SILVA	25.00
03/09/2022	POOL	77914	MISC	RAE LIPKOWSKI	REIMBURSEMENT FOR CONFERENCE TRAINING	40.79
03/09/2022	POOL	77915	0006	RANKIN, INC	UB REFUND FOR ACCOUNT: 005187, 28795 GOD	103.95
03/09/2022	POOL	77916	3605	REDGUARD FIRE & SECURITY, INC.	2/12/22 SERVICE CALL, REINSTALLATION OF	1,405.00
03/09/2022	POOL	77917	1952	BITTER GIS	21/22 INVERTED- GIS SUPPORT SERVICES 90	637.50
03/09/2022	POOL	77918	MISC	ROMULUS COMMUNITY SCHOOLS	DELINQUENT PERSONAL PROPERTY DISBURSEMEI	280.25
03/09/2022	POOL	77919	0885	ROMULUS GATE LLC	2021 Win Tax Refund 80 009 02 0009 000	291.25
03/09/2022	POOL	77920	0885	ROTUNDA CLEANING CO.. INC	2021 Win Tax Refund 80 095 99 0032 001	325.66
03/09/2022	POOL	77921	1551	S & F FOODS, INC.	21/22 BLANKET PO FOR PIZZA CALZONE 12CT	75.00
03/09/2022	POOL	77922	3209	SAL REAL ESTATE LLC	BD PAYMENT REFUND, 6397 MIDDLEBELT, 80 0	800.00
03/09/2022	POOL	77923	0968	SCHOOLCRAFT COLLEGE	CRIMESCENE EVIDENCE TECHNICIAN COURSE MA	1,600.00
03/09/2022	POOL	77924	0885	SECURITAS CRITICAL INFRASTRUCTURE	2021 Sum Tax Refund 80 999 00 2018 016	1,054.68
03/09/2022	POOL	77925	3779	SHARON GRIER	15 SERVICE HOURS, MIDC PROGRAM FEB 2022	1,500.00
03/09/2022	POOL	77926	3209	SMITH, TYLER	BD BOND REFUND, 6849 HOMEFIELD	200.00
03/09/2022	POOL	77927	1016	STATE OF MICHIGAN	STORMWATER ANNUAL PERMIT FEE FOR 2022	3,000.00
03/09/2022	POOL	77928	MISC	STATE OF MICHIGAN	DISBURSE 2021 C.T. WINTER TAXES FOR FEB	66,654.41
03/09/2022	POOL	77929	3617	SUBURBAN OCCUPATIONAL HEALTH	NEW HIRE PHYSICALS	190.00
					NEW HIRE PHYSICAL	58.00
					NEW HIRE PHYSICAL	231.00
						479.00
03/09/2022	POOL	77930	1947	THE BANK OF NEW YORK MELLON	2014 CAPITAL IMPROVEMENT BONDS (LTGO), P	500.00
03/09/2022	POOL	77931	1014	THE HARTFORD-PRIORITY ACCOUNTS	MARCH 2022 HARTFORD CUST # 008758520001	6,952.89
03/09/2022	POOL	77932	3780	THE NUNLEY LAW GROUP, PLLC	17.8 SERVICE HOURS, MIDC PROGRAM - ROYCE	1,780.00
03/09/2022	POOL	77933	4048	TOTAL BINDING & FLOORS	CARPET REPLACEMENT IN DEPUTY CHIEF'S NEW	700.00
03/09/2022	POOL	77934	0885	TURZA PAMELA H	2021 Win Tax Refund 80 067 01 0065 000	230.00
03/09/2022	POOL	77935	3446	ULINE, INC.	RACKING/SHELVING FOR INVENTORY EQUIPMEN1	2,147.99
03/09/2022	POOL	77936	2951	UNIQUE MANAGEMENT SERVICES, INC.	PROJECT 1773 ERK, 2/14 & 2/28 PLACEMENTS	53.70
03/09/2022	POOL	77937	2406	VANCE OUTDOORS, INC	PIGGYBACK MI STATE CONTRACT #071B6600126	393.90
03/09/2022	POOL	77938	0670	VERIZON WIRELESS	ACCT. 480989000-00001, DEC 10 - JAN 09,	571.82
					ACCT. 480989000-00001, JAN 10 - FEB 09,	496.13
					ACCT#480989000-00001, NOV 10 - DEC 09, 2	615.42
						1,683.37
03/09/2022	POOL	77939	0885	W.W. GRANGER	REFUND FOR TAX PMT ON PARCEL 80 999 00 0	548.88
03/09/2022	POOL	77940	0106	WAYNE COUNTY	MARCH 2022 FIXED SEWAGE CUST #500373	37,387.00
03/09/2022	POOL	77941	0657	WAYNE COUNTY	ROUGE VALLEY STCAP AND SCADA STATE REVOL	3,154.18
					TRAFFIC SIGNAL MAINTENANCE/ENERGY, 1/22	1,091.01
					TRAFFIC SIGNAL MAINTENANCE/ENERGY 10/21	1,091.01
					TRAFFIC SIGNAL MAINTENANCE/ENERGY 11/21	1,091.01
						6,427.21
03/09/2022	POOL	77942	MISC	WAYNE COUNTY LAND BANK	DISBURSE 2021 C.T. FOR FEB 1-15, 2022	604.29
03/09/2022	POOL	77943	MISC	WAYNE COUNTY TREASURER	DELINQUENT PERSONAL PROPERTY DISBURSEMEI	456.05
03/09/2022	POOL	77944	0065	WAYNE LAWN & GARDEN CENTER, INC.	MECH & GROUNDS - DPW, MIS EZ REACHER 32	63.80
03/09/2022	POOL	77945	0158	WESTLAND FIRE EXTINGUISHER, INC.	ROMULUS PUBLIC LIBRARY, 10# & 20# ABC IN	16.00
					FIRE EXTINGUISHER INSPECTIONS DPW	176.00
					FIRE EXTINGUISHER INSPECTIONS OLD COURT	215.00
					FIRE EXTINGUISHER INSPECTIONS CITY HALL	52.00
					FIRE EXTINGUISHER INSPECTIONS ANIMAL SHE	16.00
					FIRE EXTINGUISHER INSPECTIONS SENIOR CEN	40.00
					FIRE EXTINGUISHER INSPECTIONS HISTORICAL	32.00

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
					FIRE EXTINGUISHER INSPECTIONS DPW VEHICL	176.00
					FIRE EXTINGUISHER INSPECTIONS PD VEHICLE	40.00
					FIRE EXTINGUISHER INSPECTIONS RPD	131.00
					FIRE EXTINGUISHER INSPECTIONS RFD	286.00
					FIRE EXTINGUISHER INSPECTIONS RFD #2	84.00
					FIRE EXTINGUISHER INSPECTIONS DDA BUILD	20.00
						<u>1,284.00</u>
03/09/2022	POOL	77946	0601	WEX BANK	FEBRUARY 2022 FUEL PURCHASES	19,203.28
03/09/2022	POOL	77947	1871	WITMER ASSOCIATES, INC.	PETZL AVAO BOD FAST HARNESS - BLANCHARD	479.45
03/09/2022	POOL	77948	0651	WOODLAND MEADOWS LANDFILL	CUST ID 4-23247-02007, 2/1/22 - 2/15/22	240.00
03/09/2022	POOL	77949	0885	YANFENG US AUTOMOTIVE INTERIOR	2021 Win Tax Refund 80 049 99 0001 713	33,238.87
03/09/2022	POOL	77950	3584	ZOLL MEDICAL CORPORATION	MAINT AR18B029853 ZOLL X SERIES	285.00
03/09/2022	POOL	77951	2945	ZONES, LLC	MS OFFICE LICENSING FOR 4 COUNCILMEMBERS	1,252.00
					ANNUAL MAINTENANCE FOR BARRACUDA WEB S	1,740.00
					CISCO MERAKI CLOUD MANAGED MS120-8 - SWI	75.00
					SYMANTEC SYSTEM RECOVERY AND BACKUP EXEC	1,555.00
					CISCO MERAKI CLOUD MANAGED MS120-8 - SWI	625.00
						<u>5,247.00</u>
03/09/2022	POOL	875(E)	1468	CITY OF ROMULUS	11147 HUNT WATER BILL, 1/01/22-1/31/22	18.21
03/09/2022	POOL	876(E)	1468	CITY OF ROMULUS	11189 SHOOK WATER BILL, 1/1/22-1/31/22	18.21
03/09/2022	POOL	877(E)	1468	CITY OF ROMULUS	37230 NORTHLINE WATER BILL, 1/1/22-1/31/	106.73
03/09/2022	POOL	878(E)	1468	CITY OF ROMULUS	11165 OLIVE B WATER BILL, 1/1/22-1/31/22	61.88
03/09/2022	POOL	879(E)	1468	CITY OF ROMULUS	11165 OLIVE A WATER BILL, 1/1/22-1/31/22	428.36
03/09/2022	POOL	880(E)	1468	CITY OF ROMULUS	36525 BIBBINS WATER BILL, 1/1/22-1/31/22	70.39
03/09/2022	POOL	881(E)	1468	CITY OF ROMULUS	11131 WAYNE WATER BILL, 1/1/22-1/31/22	112.84
03/09/2022	POOL	882(E)	1468	CITY OF ROMULUS	7221 MIDDLEBELT WATER BILL, 1/1/22-1/31/	118.95
03/09/2022	POOL	883(E)	1468	CITY OF ROMULUS	11111 WAYNE WATER BILL, 1/1/22-1/31/22	155.59
03/09/2022	POOL	884(E)	1468	CITY OF ROMULUS	6900 WAYNE WATER BILL, 1/1/22-1/31/22	106.73
03/09/2022	POOL	885(E)	1468	CITY OF ROMULUS	12300 WAYNE WATER BILL, 1/1/22/1/31/22	137.28
03/09/2022	POOL	886(E)	1468	CITY OF ROMULUS	28777 EUREKA WATER BILL, 1/1/22-1/31/22	180.03
03/09/2022	POOL	887(E)	1468	CITY OF ROMULUS	12600 WAYNE WATER BILL, 1/1/22-1/31/22	216.03
03/09/2022	POOL	888(E)	1468	CITY OF ROMULUS	11121 WAYNE WATER BILL, 1/1/22-1/31/22	76.49
03/09/2022	POOL	889(E)	1468	CITY OF ROMULUS	11121 WAYNE WATER BILL, 1/1/22-1/31/22	76.49 v
03/09/2022	POOL	890(E)	0012	DTE ENERGY	7690 WAYNE WATER PUMP JAN 14 - FEB 14, 2	75.08
					37200 GODDARD-MARY ANN BANKS PARK JAN 1	15.40
					PAVILION DOWNTOWN DDA - 36095 GODDARD J.	14.76
					MARY ANN BANKS (RESTROOM) - 37350 GODDAR	16.05
					7930 AMBER PUMP STATION JAN 15 - FEB 15,	37.72
					PUMP STATION - 16326 HARRISON 1/15/22-2/	101.59
					6061 COLUMBUS - FERNANDEZ PARK 1/11/22-2	14.76
					38834 HURON RIVER DR - WATER PUMP 1/8/22	61.05
					VINING RD HOT BOX - 34155 GODDARD 1/6/22	518.20
					31558 GODDARD - WATER PUMP 1/6/22-2/2/22	1,285.30
					35257 GODDARD - AMBULANCE BUILDING 1/14/	68.66
					37133 GODDARD RD. 1/24/22-2/10/22	13.85
					28777 EUREKA - FS #4 1/13/22-2/10/22	789.08
					11165 OLIVE - POLICE STATION JAN 13 - FE	2,308.57
					12600 WAYNE - DPW 1/13/22-2/10/22	2,269.68
					36525 BIBBINS - SR CTR JAN 13 - FEB 10,	1,396.18
					10942 WAYNE - WELCOME TO ROMULUS SIGN JA	18.62
					6900 WAYNE - FIRE STATION #3 FEB 1 - MAR	196.58
					38205 BARTH - EMERGENCY SIREN FEB 1 - MA	25.05
					OAKWOOD STORM SEWER PUMP STATION - 1540	102.16
						<u>9,328.34</u>
03/09/2022	POOL	891(E)	3992	INVOICE CLOUD INC.	MONTHLY FEES FOR CREDIT CARD, FEBRUARY 2	664.25
POOL TOTALS:						
Total of 167 Checks:						1,558,955.86

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
Less 0 Void Checks:						76.49
Total of 167 Disbursements:						1,558,879.37



City of Romulus

Communication

Council Meeting Held:
Item No. 12

March 14, 2022

Councilperson Abdo: _____

Councilperson Barden: _____

Councilperson Roscoe: _____

Councilperson Talley: _____

Councilperson Wadsworth: _____

Councilperson Webb: _____

Councilperson Williams: _____



City of Romulus

Adjournment

Council Meeting Held:

March 14, 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