CITY OF ROMULUS – CITY COUNCIL
REGULAR MEETING AGENDA

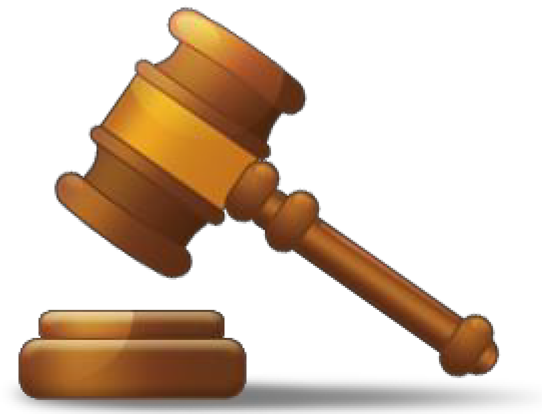
August 8, 2022
7:30 PM

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, August 1, 2022, at 7:30 p.m.
   - **B.** **NO SPECIAL MEETINGS WERE HELD ON MONDAY, AUGUST 1, 2022.**
3. **Petitioner**
4. **Chairperson's Report, John Barden, Mayor Pro-Tem**
   - **A.** Approval of the Chairperson's Report
5. **Mayor's Report – Robert A. McCraight, Mayor**
   - **A.** 2023 Fiscal Year Municipal Credit and Community Credit SMART Contract
   - **B.** Request to Sign Amended Lease with Big Steve's Designz, LLC
   - **C.** Request for Road Closure - Hunt Street
   - **D.** Extension of pricing from ITB 20/21-05, Davenport Masonry, Fire Station #4 east elevation structural repairs
   - **E.** Acquisition of 35425 Ecorse - Wayne/Ecorse Intersection
6. **Clerk's Report – Ellen L. Craig-Bragg, Clerk**
7. **Treasurer's Report – Stacy Paige, Treasurer**
8. **Public Comment** - Citizens are to limit their comments to three (3) minutes. All citizens wishing to speak will be heard.
9. **Unfinished Business**
10. **New Business**
11. **Warrant**
    - **A.** Approval of Warrant #:22-15 for checks presented in the amount of $1,148,446.46.
    - **B.** Approval of Warrant# 22-15E for checks presented in the amount of $19,619.50
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: **August 8, 2022**

Item No. A.
General Description: Approval of Agenda

Resolution No. ___________________

Moved by:	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams
Seconded by:	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams

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Ayes:	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams
Nays:	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams
Abstain:	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams

MOTION CARRIED UNANIMOUSLY

MOTION CARRIED

MOTION FAILED

City of Romulus

Minutes

Council Meeting Held: **August 8, 2022**

Item No. A.

General Description: Approval of Minutes from the Regular Meeting held on Monday, August 1, 2022, at 7:30 p.m.

Resolution No. __________________

Moved by:	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams
Seconded by:	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams

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Ayes:	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams
Nays:	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams
Abstain:	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams

MOTION CARRIED UNANIMOUSLY   MOTION CARRIED   MOTION FAILED

MINUTES OF THE REGULAR ROMULUS CITY COUNCIL MEETING

August 1, 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
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; Julie Wojtylko - Chief of Staff; Stephen Hitchcock - City Attorney; Kathy Hood - Asst. DPW Director

1. Agenda

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

Roll Call Vote: Ayes - Kathy Abdo, John Barden, Celeste Roscoe, Tina Talley, William Wadsworth
Nays - None
Motion Carried Unanimously.

2. Minutes

A. Res. #22-201 Moved by **William Wadsworth**, seconded by **Kathy Abdo** to approve the Minutes from the Regular Meeting held on Monday, July 25, 2022, at 7:30 p.m.

Roll Call Vote: Ayes - Kathy Abdo, John Barden, Celeste Roscoe, Tina Talley, William Wadsworth
Nays - None
Motion Carried Unanimously.

B. NO SPECIAL MEETINGS WERE HELD ON MONDAY, JULY 25, 2022.

3. Petitioner - NONE

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

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

Roll Call Vote: Ayes - Kathy Abdo, John Barden, Celeste Roscoe, Tina Talley, William Wadsworth
Nays - None
Motion Carried Unanimously.

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

A. Res. #22-202 Moved by **Kathy Abdo**, seconded by **Celeste Roscoe** to concur with the Administration and adopt the resolution authorizing the Mayor and Clerk to enter into the Inter-Governmental Agreement with Wayne County for the 2022 Justice Assistant Grant funding program award to the City of Romulus and accept monies from Wayne County in the amount of $15,382.38.

Roll Call Vote: Ayes - Kathy Abdo, John Barden, Celeste Roscoe, Tina Talley, William Wadsworth
Nays - None
Motion Carried Unanimously.

B. Res. #22-203 Moved by **Kathy Abdo**, seconded by **Celeste Roscoe** to concur with the Administration and adopt a resolution authorizing the City of Romulus to maintain membership and pay annual dues to the Huron River Watershed Council (HRWC) until such time as the City no longer wishes to participate or is able to budget for this expenditure in the general fund.

Roll Call Vote: Ayes - Kathy Abdo, John Barden, Celeste Roscoe, Tina Talley, William Wadsworth
Nays - None
Motion Carried Unanimously.

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

A. Res. #22-204 Moved by **William Wadsworth**, seconded by **Kathy Abdo** to approve the Second Reading & Final Adoption of Budget Amendment 22/23-1 in the amount of $3,000.00 to recognize grant revenue and expenditures for the Public Library Services grant approved by the Library Board on June 20, 2022.

Roll Call Vote: Ayes - Kathy Abdo, John Barden, Celeste Roscoe, Tina Talley, William Wadsworth
Nays - None
Motion Carried Unanimously.

B. Res. #22-205 Moved by **Kathy Abdo**, seconded by **Celeste Roscoe** to approve the Second Reading & Final Adoption of Budget Amendment 22/23-3 in the amount of $1,700.00 to purchase event and room software approved by the Library Board on June 20, 2022.

Roll Call Vote: Ayes - Kathy Abdo, John Barden, Celeste Roscoe, Tina Talley, William Wadsworth
Nays - None
Motion Carried Unanimously.

C. Res. #22-206 Moved by **Kathy Abdo**, seconded by **William Wadsworth** to approve the Second Reading & Final Adoption of Budget Amendment 22/23-4 in the amount of $10,030.00 to utilize unused Grant Funds from FY 21/22 Budget approved by the Library Board on July 18, 2022.

Roll Call Vote: Ayes - Kathy Abdo, John Barden, Celeste Roscoe, Tina Talley, William Wadsworth
Nays - None
Motion Carried Unanimously.

D. Res. #22-207 Moved by **Celeste Roscoe**, seconded by **Tina Talley** to approve the Second Reading & Final Adoption of Budget Amendment 22/23-5 in the amount of $1,828.00 to utilize donation funds from FY 21/22 Budget approved by the Library Board on July 18, 2022.

Roll Call Vote: Ayes - Kathy Abdo, John Barden, Celeste Roscoe, Tina Talley, William Wadsworth
Nays - None
Motion Carried Unanimously.

7. Treasurer's Report – Stacy Paige, Treasurer – No report

8. Public Comment - NONE

9. Unfinished Business

Councilperson Wadsworth inquired about the status of the Veteran's Monument. Mayor McCraight responded to the Councilman's inquiry.

10. New Business - NONE

11. Communication

Councilperson Roscoe informed residents that Forgotten Harvest will not be at the high school on August 2nd but will resume food distribution on August 9th.
Councilperson Talley commented on previous and upcoming city/community events.
Councilperson Abdo announced the grand re-opening of the Romulus Public Library scheduled for August 4, 2022.

12. Adjournment

Moved by **William Wadsworth**, seconded by **Celeste Roscoe** to adjourn the meeting at 7:55 p.m.

Roll Call Vote: Ayes - Kathy Abdo, John Barden, Celeste Roscoe, Tina Talley, William Wadsworth
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 August 1, 2022.

Ellen L Craig Bragg

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

City of Romulus

Petitioner

Council Meeting Held: **August 8, 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

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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: **August 8, 2022**

Item No. A.
General Description: Approval of the Chairperson's Report

Resolution No. ___________________

Moved by:	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams
Seconded by:	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams

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Ayes:	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams
Nays:	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams
Abstain:	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: **August 8, 2022**

Item No. A.

General Description: 2023 Fiscal Year Municipal Credit and Community Credit SMART Contract

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Resolution No. ___________________

Moved by:	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams
Seconded by:	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams

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Ayes:	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams
Nays:	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams
Abstain:	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams

MOTION CARRIED UNANIMOUSLY   MOTION CARRIED   MOTION FAILED

City of Romulus

INTEROFFICE MEMORANDUM

TO: The Honorable Romulus City Council

FROM: Mayor Robert A. McCraight

SUBJECT: 2023 Fiscal Year Municipal Credit and Community Credit SMART Contract

DATE: July 26, 2022

I concur with the recommendation of Rose Swidan, Senior Services Director, and respectfully request City Council's authorization for the Mayor and Clerk to enter into the attached agreements for the community credit program and the local transit program between SMART and the City of Romulus for the 2023 fiscal year.

Motion by______________, supported by ________________, to concur with the administration and authorize the Mayor and Clerk to enter into the attached agreements for the community credit program and the local transit program between SMART and the City of Romulus for the 2023 fiscal year.

CITY OF ROMULUS - INTEROFFICE MEMORANDUM

TO: Mayor Robert A. McCraight

FROM: Rose Swidan, Senior Services Director

SUBJECT: FY 2023 SMART contract

DATE: July 18, 2022

The FY2023 SMART Municipal and Community Credit contract is attached for your review and approval. The City of Romulus receives Community Credit funds from the transit millage collected by Wayne County and the Municipal Credits from the State of Michigan.

This year the Community Credit funds are $37,210 which includes a slight increase and the Municipal Credits, funded by MDOT also shows a slight increase at $23,570 for and annual total of $60,780.

If you have any questions or require further information, please feel free to contact me at (734) 955-4130.

C Maria Lambert, Director of Resident Services

City of Romulus

Senior Citizen Center
36525 Bibbins * Romulus, Michigan 48174-1485
Telephone (734) 955-4120 * FAX (734) 941-7699

August 1, 2022

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

Re: 2023 Fiscal Year Municipal Credit and Community Credit Smart Contract

Dear Mayor McCraight:

Attached is the Fiscal Year 2023/24 SMART Municipal and Community Credit Contract prepared for the City of Romulus. City of Romulus receives Community Credit funds from the transit millage collected by Wayne County and also Municipal Credits (State of Michigan). The City of Romulus Fiscal Year 2023 Community Credit funds are $37,210. which includes a slight increase. The Municipal Credits which are funded by MDOT also had a slight increase to $23,570. The total allocation for this year is $60,780 and does not include any care act funding for this fiscal year.

I have reviewed the document along with the Finance Department and recommend that the City of Romulus enter into the agreement. Should you concur, I respectfully request that this information be forwarded to City Council for a resolution authorizing the Mayor and Clerk to enter into the SMART Municipal Credit and Community Credit Contract for the fiscal year 2023/24

If you have any questions or require further information, please feel free to contact me. I will be in attendance at the City Council meeting.

Respectfully submitted,

Rose Swidan

Rose Swidan, Senior Services Director
City of Romulus

C: M. Lambert

MUNICIPAL CREDIT and COMMUNITY CREDIT CONTRACT FOR FY 2023

I, ____________________, as the _________________ of **City of Romulus** (hereinafter, the "Community") hereby apply to SMART and agree to the terms and conditions herein, for the receipt and expenditure of **Municipal Credits** available for the period July 1, 2022 through June 20, 2023 (Section 1 below), and **Community Credits** available for the period July 1, 2022 to June 20, 2023 (Section 2 below); and further agree that the **Municipal and Community Credits Master Agreement** between the parties is incorporated herein by reference. A description of the service the Community shall provide hereunder is set forth in **Exhibit A**, and the operating budget for that service is set forth in **Exhibit B**, both of which are attached hereto and incorporated herein.

1. The Community agrees to use **$23,570** in **Municipal Credit** funds as follows:

(a) Transfer to ____________________ (TRANSFEREE COMMUNITY) Funding of: $ __________

(b) Van/Bus Operations (Including Charter and Taxi services) At the cost of: $ 23,570

(c) Services Purchased from SMART (Including Tickets, Shuttle Services/Dial-a-Ride) At the cost of: $ __________

(d) Services Purchased from Subcontractor At the cost of: $ __________

____
(NAME OF SUBCONTRACTOR)
(See attached Subcontractor Service Agreement)

Total $23,570

SMART intends to provide Municipal Credit funds under this contract to the extent funds for the program are made available to it by the Michigan Legislature pursuant to Michigan Public Act 51 of 1951. Municipal Credit funds made available to SMART through legislative appropriation are based on the State's approved budget. In the event that revenue actually received is insufficient to support the Legislature's appropriation, it will result in an equivalent reduction in funding provided to the Community pursuant to this Contract. In such event, SMART reserves the right, without notice, to reduce the payment of Municipal Credit funds by the amount of any reduction by the legislature to SMART. All Municipal Credit funding must be spent by June 30, 2025; all funds not spent by that date will revert back to SMART pursuant to Michigan Public Act 51 of 1951, for expenditure consistent with Michigan law and SMART policy.

2. The Community agrees to use **$37,210** in **Community Credit** funds available as follows:

(a) Transfer to ____________________ (TRANSFEREE COMMUNITY) Funding of: $ __________

(b) Van/Bus Operations (Including Charter and Taxi services) At the cost of: $ 37,210

(c) Services Purchased from SMART (Including Tickets, Shuttle Services/Dial-a-Ride) At the cost of: $ __________

(d) Capital Purchases At the cost of: $ __________

(e) Services Purchased from Subcontractor At the cost of: $ ______________

____
(NAME OF SUBCONTRACTOR)
(See attached Subcontractor Service Agreement)

Total $37,210

To the extent that this Contract calls for a payment of funds directly from SMART to a subcontractor, Community hereby acknowledges that it is the party entitled to receive such funds and is affirmatively authorizing and directing SMART to pay such funds directly to the subcontractor on its behalf. Capital purchases permitted with Community Credits are subject to applicable state and federal regulations, and SMART policy, including procurement guidelines. When advantageous, SMART may make procurements directly. Reimbursement for purchases made by Community requires submission of proper documentation to support the purchase (i.e. purchase orders, receiving reports, invoices, etc.). Community Credit dollars available in FY 2023, may be required to serve local employer transportation needs per the coordination requirements set forth in the aforementioned Master Agreement. All Community Credit funds must be spent by June 30, 2026; any funds not spent by that date may revert back to SMART for expenditure consistent with SMART policy.

The Parties acknowledge and agree that this Agreement may be executed by electronic signature, which shall be considered as an original signature for all purposes and shall have the same force and effect as an original signature. The Parties agree that the electronic signatures appearing on this Agreement are the same as handwritten signatures for the purposes of validity, enforceability and admissibility. Without limitation, "electronic signature" shall include faxed versions of an original signature or electronically scanned and transmitted versions (e.g., via pdf) of an original signature.

This Agreement shall be binding once signed by both parties.

SUBURBAN MOBILITY AUTHORITY FOR REGIONAL TRANSPORTATION	**CITY OF ROMULUS**
______________________________	______________________________
Signature	Signature
______________________________	______________________________
Printed Name	Printed Name
______________________________	______________________________
Title	Title
______________________________	______________________________
Date	Date

Exhibit A

Project Description 2023-24

Definition: The City of Romulus Provides Door-to Door transportation for Doctor's visits, medical runs, dialysis treatments, personal appointments and other necessities. the program also provides transportation to and from the center for daily activities and hot lunches. Three times per month we provide door –to door transportation for shopping needs. Five time per month we provide short trips for socialization.

Service Area: City of Romulus, Michigan

Service Hours: Monday through Friday, 8 A.M to 4.P.M.

Eligible user: Senior Citizen 60 and older or disabled adults.
Other group activities for recreation and socialization

Fare structure: No fee for services.

Service level: No fee for services

Service level: Users must schedule appointments 24 hours in advance. On occasions, exceptions have been made for same day appointments.

Trip reservation Requirements: User should book at least 24 hours in advance. On occasions, exceptions have been made for same day appointment.

Service Mode: two 14 passenger smart busses with wheelchair lifts and
One 20 passenger bus with wheelchair lift.

EXHIBIT B

PROJECT OPERATING BUDGET

Municipality: CITY OF ROMULUS

Contract Period: July 1, 2022 – June 30, 2023

Account Number: 48130

OPERATING EXPENSES:

Administrative Fee: *(All employees other than drivers and dispatchers)* (10% max. of MC & CC funds)	________	
Driver Wages	________	
Fringe Benefits	________	
Gasoline & Lubricants	________	
Vehicle Insurance	________	
Parts, Maintenance Supplies	________	
Mechanic Wages	________	
Fringe Benefits	________	
Dispatch Wages	________	
Other (Specify)	________	
Sub-Total (Operating Expenses)		________

PURCHASED SERVICE:

Taxi Service	________	
Charter Service	________	
SMART Bus Tickets	________	
SMART Shuttle Service	________	
SMART Dial-A-Ride	________	
Other (Specify) ________	________	
Sub-Total (Purchased Service)		________

CAPITAL EQUIPMENT:

(Only list purchases to be made with Community Credits)

Computer Equipment	________	
Software	________	
Vehicle	________	
Maintenance Equipment	________	
Other (Specify)	________	
Sub-Total (Capital Equipment)		________

TOTAL EXPENSES ________Operating Expenses, Purchased Service, and Capital Equipment: ________

EXHIBIT B, continued (Page 2)

REVENUES:

Municipal Credit Funds	______________
Community Credit Funds	______________
Specialized Services Funds	______________
General Funds	______________
Farebox Revenue	______________
In-Kind Service	______________
Special Fares (Contracted Service)	______________
Other (Specify)	______________

TOTAL REVENUE: ______________

(Note: *TOTAL EXPENSES* must equal *TOTAL REVENUE*)

Suburban Mobility Authority For Regional Transportation

EEO COMPLIANCE REPORT A

COMMUNITY PARTNERSHIP FORM

Agency/Community Information		
Program Type: Community Partnership Program (CPP) ☒ Specialized Service ☐ New Freedom ☐ JARC ☐ 5310 ☐		
Name of Agency/Community: City of Romulus		
Address:1111 Wayne rd.		
City: Romulus	State: mi	Zip: 48174
Agency/Community Data		
1) Has your agency/community completed in excess of $1,000,000 in DOT federally-funded contracts from SMART in the past year?		Yes ☐ No ☒
2) Does your agency/community employ over fifty (50) transit related employees?		Yes ☐ No ☒
If the answers to the previous two questions were both "Yes", Please forward your agency's/community's Affirmative Action plan to the address below: Buhl Building 535 Griswold Street, Suite 600 Detroit, MI 48226 Attn: EEO Coordinator		
Have all subcontractors been informed of their responsibility to file an EEO Compliance Report A form? Yes☒No☐N/A ☐		
Testing Program Requirements		
Does your agency/community have a DOT Drug and Alcohol testing program for Safety-sensitive employees? (Vehicle operators, dispatchers, mechanics and armed security)		Yes ☒ No ☐
Who is your testing program manager? Angela Bennett		Contact Number: 734-955-4552
Please Proceed to Employment Data Section on Back		

Suburban Mobility Authority For Regional Transportation

EEO COMPLIANCE REPORT A

COMMUNITY PARTNERSHIP FORM

Employment Data

Report all **Transit** related permanent, temporary, or part-time employees including apprentices and on-the-job trainees.
Enter the appropriate figures in the boxes below relating to an employee's race and gender.

Job Classification	Total				Race													
					Non Minority		Minority											
					White		African American		Hispanic		Asian		Pacific Islander		American Indian		Multi Race	
	Employees	Male	Female	Minority	Male	Female	Male	Female	Male	Female	Male	Female	Male	Female	Male	Female	Male	Female
Officials/Manager	1		1			1												
Professionals																		
Technicians																		
Sales Workers																		
Office and Clerical Staff	1		1					1										
Craftsmen (Skilled)	2	2			2													
Operators (Semi-Skilled)																		
Laborers (Unskilled)																		
Service Workers	3	1	2				1	2										
Journey Workers																		
Apprentices																		
Total	7																	

Certification

How was this information obtained? Visual Survey: Yes X No ☐ Employment Records: Yes ☐ No ☒

Name of Authorizing Official(Print): Rose Swidan Title: Senior Services Director

Signature: Rose Swidan Date:

Contact Person for report: Rose Swidan Title: Senior Services Director

Suburban Mobility Authority For Regional Transportation

EEO COMPLIANCE REPORT A

COMMUNITY PARTNERSHIP FORM

Telephone:	Ext:	Email:

City/Agency Name: **City of Romulus, Senior Center**

***Primary Contact:** **Name: Rose Swidan**

Title: Senior Services Director

Office Telephone Number: (734) 955-4130

Cell Phone Number: 734-260-9586

Fax: 734-941-7699

Email Address: rswidan@romulusgov.com

Street Address, City, Zip Code: 36525 Bibbins St., Romulus, MI 48174

Secondary Contact: **Name: Arlene Lyons**

Title: Office Staff

Office Telephone Number: 734-955-4520

Cell Phone Number:

Email Address: alyons@romulusgov.com

Street Address, City, Zip Code: Same as above.

Other Name(s): **Name: Linda Shoats**

Title: Bus Driver

Office Telephone Number: 734-955-4120

Cell Phone Number: 734-260-9586

Email Address: NA

Street Address, City, Zip Code: Same as above.

Other Name(s): **Name: Maria Lambert**

Title: Director of Resident Services

Office Telephone Number: 734-955-4533

Cell Phone Number: 734-301-9097

Email Address: mlambert@romulusgov.com

Street Address, City, Zip Code: 11111 Wayne Rd., Romulus, MI 48174

Please indicate the staff person who sends the weekly and quarterly reports

City of Romulus

Mayor's Report – Robert A. McCraight, Mayor

Council Meeting Held: **August 8, 2022**

Item No. B.

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

Resolution No. ___________________

Moved by:	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams
Seconded by:	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams

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Ayes:	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams
Nays:	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams
Abstain:	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams

MOTION CARRIED UNANIMOUSLY   MOTION CARRIED   MOTION FAILED

City of Romulus

INTEROFFICE MEMORANDUM

TO: The Honorable Romulus City Council

FROM: Mayor Robert A. McCraight

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

DATE: July 26, 2022

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

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

MEMORANDUM

TO: Mayor Robert A. McCraight

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

DATE: July 21, 2022

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

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As you know COVID-19 has been very hard on our Romulus businesses, many still recovering or struggling to remain open. In an effort to help a local business achieve completion of construction of the remaining portion of the premise which will be a hair dressing facility, and a coffee shop located at 35255 Goddard; Derrick Steve Harmon has respectfully requested an extension in the reduction in the rent payment for a limited time beginning July 1, 2022 through December 31, 2022. A revised rent schedule is included in the attached amendment. The amendment has been reviewed and approved by the city attorney Steve Hitchcock.

I am respectfully requesting that Council approves the Third Amendment to Lease Agreement for Big Steve's Designz the extension in the reduced rent at the payment rate as stated in the attached amendment for the terms stated.

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

Y:\Economic Development Department\Correspondence 2022\memo to Mayor regarding rent relief for Big Steve's 7 22.docx

THIRD AMENDMENT TO LEASE AGREEMENT

This Amendment is dated July ___ 1, 2022 between the City of Romulus ("Landlord") and Big Steve's Designz, LLC ("Tenant").

WHEREAS, the parties entered into a Lease Agreement dated August 1, 2020, First amended on June 1, 2021, and Second Amendment in January 2022.

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

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

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

   "Tenant shall pay to Landlord monthly $384.00, paid in monthly installments beginning July 1, 2022 after the signing of this Amended Lease, payable on the first (1st) day of each month thereafter. Payment monthly will increase to $680.00 beginning January 1, 2023 and below the following schedule:

Months	Payment Amount
July, 2022 to December, 2022	$384
January, 2023 to June, 2023	$680
July, 2023 to December, 2023	$720
January, 2024 to May 2024	$760

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

BIG STEVE'S DESIGNZ, LLC

____
By: Derrick S. Harmon
Its: Owner

Dated: ______________________________

CITY OF ROMULUS

____
By: Robert A. McCraight
Its: Mayor

____
By: Ellen Craig-Bragg
Its: Clerk

To whom it may concern.

Due to the hardships of the economy, business here at the shop is very slow and it is very hard to keep up on operating costs to run the business.. I have not been able to start on the build out on the coffee house and the hair salon because of rising costs. I would like to ask for an extension on the rent modification at 35255 Goddard Rd Romulus MI 48174.

Thank you!
Derrick Steven Harmon

7/7/2022

City of Romulus

Mayor's Report – Robert A. McCraight, Mayor

Council Meeting Held: **August 8, 2022**

Item No. C.

General Description: Request for Road Closure - Hunt Street

Resolution No. ___________________

Moved by:	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams
Seconded by:	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams

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Ayes:	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams
Nays:	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams
Abstain:	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams

MOTION CARRIED UNANIMOUSLY

MOTION CARRIED

MOTION FAILED

City of Romulus

INTEROFFICE MEMORANDUM

TO: The Honorable Romulus City Council

FROM: Mayor Robert A. McCraight

SUBJECT: Request for Road Closure - Hunt Street

DATE: August 4, 2022

I respectfully request City Council's approval of the closure of Hunt Street between Bibbins and Goddard on Friday, August 19, 2022, from 4:30 pm – 11:00 pm, to allow for parking of classic cars on Hunt Street as part of the final summer movie in the park community event.

Motion by __________________ supported by __________________ to concur with the administration and authorize the. closure of Hunt Street between Bibbins and Goddard on Friday, August 19, 2022, from 4:30 pm – 11:00 pm, to allow for parking of classic cars on Hunt Street as part of the final summer movie in the park community event.

City of Romulus

Mayor's Report – Robert A. McCraight, Mayor

Council Meeting Held: **August 8, 2022**

Item No. D.

General Description: Extension of pricing from ITB 20/21-05, Davenport Masonry, Fire Station #4 east elevation structural repairs

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Resolution No. ___________________

Moved by:	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams
Seconded by:	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams

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Ayes:	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams
Nays:	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams
Abstain:	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams

MOTION CARRIED UNANIMOUSLY   MOTION CARRIED   MOTION FAILED

City of Romulus

INTEROFFICE MEMORANDUM

TO: The Honorable Romulus City Council

FROM: Mayor Robert A. McCraight

SUBJECT: Extension of pricing from ITB 20/21-05, Davenport Masonry Fire Station #4 east elevation structural repairs

DATE: August 4, 2022

I concur with the recommendation of Kevin Krause, Director of Fire and Emergency Services, and Gary Harris, Purchasing Director, and respectfully request City Council extend the contract from Bid ITB 20/21-05 with Davenport Masonry, Inc., for the repairs of the east elevation at Fire Station #4 in the amount of $53,800 with a 10% contingency totaling $5,380 for unforeseen necessary repairs.

Maria Farris, Finance Director, has verified funds for this purpose are available in the Public Safety Fund – Fire Department, Capital Outlay Expense Account #205-336-970.000.

Motion by__________, supported by __________, to concur with the administration and extend the contract from Bid ITB 20/21-05 with Davenport Masonry, Inc., for the repairs of the east elevation at Fire Station #4 in the amount of $53,800 with a 10% contingency totaling $5,380 for unforeseen necessary repairs.

MEMORANDUM

DATE: **August 4, 2022**
TO: **Mayor Robert A McCraight**
FROM: **Gary Harris, Purchasing Director**
SUBJECT: **Extension of pricing from ITB 20/21-05 with Davenport Masonry for the East Elevation Structural Repair of Fire Station #4-28777 Eureka**

At the regular Council Meeting held December 14, 2020, the honorable Council members by their action awarded bid ITB 20/21-05 (Resolution 20-339) to Davenport Masonry Inc., for the phased structural repairs of Fire Station #4 located at 28777 Eureka Rd in Romulus. It was known other phases to these repairs needed to be made, however due to budgetary constraints, only part of the bid was able to be awarded at that time. At this time, the north, south, and west elevations have been completed.

Please be informed Davenport Masonry Inc. has agreed to complete the east elevation repairs of the Fire Station #4 structural repair plan per the terms of their initial bid. The east elevation totaling $53,800 is due to be completed with Council approval.

I concur with the recommendation of Fire Chief, Kevin Krause to extend the contract from ITB 20/21-05 with Davenport Masonry Inc. for the repairs of the east elevation in the amount of $53,800. Additionally, a 10% contingency totaling $5,380 is being requested for unforeseen necessary repairs.

Maria Farris, Financial Services Director has verified that funds for this purpose are available in Fiscal Year 2022/2023 in the Public Safety Fund, fire department, capital outlay account (205-336-970.000)

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

Gary Harris

Purchasing Director

Romulus Fire Department

Memo

To: Mayor McCraight
Cc: Julie Wojtylko, Chief of Staff
From: Director of Fire and Emergency Services, Kevin Krause
Date: 07/27/2022
Re: Davenport East Elevation Bid Extension

Please consider a request for Romulus City Council's approval to move forward with phase 3 of the Fire Station #4 structural repair plan. This request will complete the East elevation portion of the plan. I am requesting to extend ITB 20/21-05 bid pricing which was awarded to Davenport Masonry, Inc. The East elevation repair cost is $53,800 with a 10% contingency of $5,380.

Therefore, I am requesting to receive City Council approval to proceed with this extension and award.

Funds for repairs have been budgeted and verified which are available in the Public Safety Fund, Fire Department Capital Outlay Expense Account 205-336-970.000.

If you have any questions prior to the meeting please contact my office. I will also be in attendance to answer any questions.

Thank you.

MASONRY, RESTORATION & PRESERVATION

ATTN:	Kevin Krouse
RE:	Romulus Fire Station East Elevation
1.14.2021	Masonry Repairs.

We propose to furnish labor & Equipment for the following work:

All Masonry repairs as recommended in OHMs assesment report to the East Elevation.
Additional Lintel replacement and flashing at 3 window locations on East Elevation.

Clarifications:
These Prices are good through 2022.
Cast stone will be used at the base of wall in lieu of limestone.

Total: **$53,800**

If you should have any questions, please feel free to contact me at any time.

Rob Beard | Restoration Division Manager | rbeard@davenportmasonry.com
Davenport Masonry, Inc. | 1445 Edgar Road Holt, MI 48842
517.927.1354 Cell | **517.699.6159** Office | **517.699.6140** Fax

FUNDS VERIFICATION FORM

DEPARTMENT: Romulus Fire Department
FUND NAME: Public Safety Fund
ACCOUNT NUMBER/S: 205-336-970.000 (Capital Outlay)
PURPOSE FOR REQUEST: Phase 3 of 4 station renovation: East Elevation
AMOUNT OF EXPENDITURE: $53,800.00
SIGNATURE OF DEPARTMENT HEAD: Kevin W. Krause
FUNDS CURRENTLY AVAILABLE: FY 22/23 Budgeted Amount $60,000.00 allocated for project: $53,800 + $5,380 for additional contingency of 10%.
FINANCE DEPARTMENT APPROVAL: Maria Farris 7/28/2022
DATE: July 27, 2022

Z:\Krause\Funds Verification Form Davenport East Evaluation 2022-07-27.doc

City of Romulus

Mayor's Report – Robert A. McCraight, Mayor

Council Meeting Held: **August 8, 2022**

Item No. E.

General Description: Acquisition of 35425 Ecorse - Wayne/Ecorse Intersection

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Resolution No. ___________________

Moved by:	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams
Seconded by:	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams

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Ayes:	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams
Nays:	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams
Abstain:	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams

MOTION CARRIED UNANIMOUSLY　　MOTION CARRIED　　MOTION FAILED

City of Romulus

INTEROFFICE MEMORANDUM

TO: The Honorable Romulus City Council

FROM: Mayor Robert A. McCraight

SUBJECT: Acquisition of 35425 Ecorse - Wayne/Ecorse Intersection

DATE: August 8, 2022

I concur with the recommendation of Merrie Druyor, Economic Development Coordinator/Director of Authorities for DDA and TIFA and City consultant O.R. Colan Association, and respectfully request that Council authorize the Mayor and Clerk to enter into the attached settlement agreement with the property owner (Jerald Minder) at 35425 Ecorse in the amount of $377,175.69, with a 10% leverage to cover additional taxes in the event of a delay in closing.

Finance Director Maria Farris has confirmed that the funds are available for the purchase of this property from the remaining funds from the Capital Improvement Bonds, Series 2017 A in account # 402-000-980-001.

Motion by_____________, supported by _____________, to concur with administration and grant authorization for the Mayor and Clerk to enter into the attached settlement agreement with the property owner at 35425 Ecorse in the amount of $377,175.69, with a 10% leverage to cover additional taxes in the event of a delay in closing

MEMORANDUM

TO: Mayor Robert A. McCraight

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

DATE: August 1, 2022

SUBJECT: Acquisition of 35425 Ecorse – Wayne/Ecorse Intersection

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

O.R. Colan Associates has obtained a cost settlement with the property owner at 35425 Ecorse in the amount of $377,175.69, the cost breakdown is listed on page 2 of the ALTA Settlement Statement dated July 29, 2022. The funds utilized for the purchase of this property are from the remaining funds from the Capital Improvement Bonds, Series 2017 A in account # 402-000-980-001.

I respectfully request City Council to concur with the agreed upon cost settlement as stated in the ALTA Settlement Statement dated July 29, 2002 in the amount of $377,175.69. In the event of a delay in a closing date I would also respectfully request City Council to grant a 10% leverage due to the price may change since taxes are prorated.

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

File No./Escrow No.: 32-216863
Print Date & Time: 07/29/22 9:14 AM
Officer/Escrow Officer:
Settlement Location:

Michigan Title Insurance Agency, Inc.
ALTA Universal ID: 1045778
9333 Telegraph Road, Suite 100
Taylor, MI 48180

,

Property Address:	35425 Ecorse Rd. Romulus, MI 48174
Borrower:	City of Romulus 11111 S. Wayne Road Romulus, MI 48174
Seller:	Jerald W. Minder 35425 Ecorse Rd. Romulus, MI 48174
Lender:	
Loan Number:	
Settlement Date:	08/12/2022
Disbursement Date:	
Additional dates per state requirements:	

Description	Borrower/Buyer	
	Debit	Credit
Financial		
Sale Price of Property	$365,000.00	
Prorations/Adjustments		
County Property Taxes from 08/12/2022 thru 11/30/2022	$376.71	
Title Charges & Escrow / Settlement Charges		
Title - Closing Fee to Michigan Title Insurance Agency, Inc.	$300.00	
Title - Owner's Title Insurance($1,594.55) to Michigan Title Insurance Agency, Inc.	$1,594.55	
Government Recording and Transfer Charges		
Recording Fee (Deed) to Michigan Title, Recording	$26.00	
Transfer Tax to Michigan Title, Recording	$401.50	
State Tax/Stamps to Michigan Title, Recording	$2,737.50	
Miscellaneous		
Recording Handling Fee to Michigan Title, Recording	$35.00	
Duplicate Tax Bill Fee to Romulus, Treasurer	$5.00	
Overnight Tax Check to Michigan Title, Recording	$29.00	
Pay 2022 Summer Tax to Romulus, Treasurer	$6,660.43	
Tax Info fee to Michigan Title, Recording	$10.00	

	Borrower/Buyer	
	Debit	Credit
Subtotals	$377,175.69	
Due **From** Borrower		**$377,175.69**
Totals	$377,175.69	$377,175.69

Acknowledgement

We/I have carefully reviewed the ALTA Settlement Statement and find it to be a true and accurate statement of all receipts and disbursements made on my account or by me in this transaction and further certify that I have received a copy of the ALTA Settlement Statement. We/I authorize Michigan Title Insurance Agency, Inc. to cause the funds to be disbursed in accordance with this statement.

City of Romulus

By   Date

Escrow Officer   Date

File # 32-216863
Printed on: 07/29/22 9:14 AM

FUNDS VERIFICATION FORM

DEPARTMENT: Community Development
FUND NAME: Project Cost - Series 2017A Bonds
ACCOUNT NUMBER/S: 402-000-980.001
PURPOSE FOR REQUEST: Road improvements at the Wayne and Ecorse Intersection
AMOUNT OF EXPENDITURE: To be determined, amount not to exceed $1,783,933.59
FUNDS CURRENTLY AVAILABLE: $1,783,933.59
FINANCE DEPARTMENT APPROVAL: Maria Jarvis
DATE: August 3, 2022

X:\FINANCE DEPARTMENT\FUNDS VERIFICATION FORM.doc

City of Romulus

Clerk's Report

Ellen L. Craig-Bragg, Clerk

Council Meeting Held: **August 8, 2022**

Item No. 6

General Description: ____

Resolution No.__________

Moved by:	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams
Seconded by:	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams

---

Ayes:	All	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams
Nays:	All	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams
Abstain:	All	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams

MOTION CARRIED UNANIMOUSLY

MOTION CARRIED

MOTION FAILED

City of Romulus

Treasurer's Report

Council Meeting Held: **August 8, 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

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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: **August 8, 2022**

Item No. 8.

General Description: ____

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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: **August 8, 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: **August 8, 2022**
Item No. 10.

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: **August 8, 2022**

Item No. A.

General Description: Approval of Warrant #:22-15 for checks presented in the amount of $1,148,446.46.

Resolution No. __________________

Moved by:	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams
Seconded by:	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams

---

Ayes:	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams
Nays:	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams
Abstain:	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams

MOTION CARRIED UNANIMOUSLY

MOTION CARRIED

MOTION FAILED

CITY OF ROMULUS
WARRANT REGISTER SUMMARY

Council Meeting Date: August 8, 2022
Warrant Number: 22-15

TOTAL WARRANT REGISTER **1,148,446.46**

P.O.#	CHECK #	PAYEE	AMOUNT

TOTAL DELETIONS
TOTAL ADJUSTED WARRANT (IF ANY DELETIONS)

REWARRANTED ITEMS: (not included in above totals)

P.O.#	CHECK #	PAYEE	AMOUNT

COUNCIL AUTHORIZATION

DATE

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

MAYOR

CLERK

8/3/2022 **CHECK DISBURSEMENT REPORT FOR CITY OF ROMULUS**
CHECK DATE FROM 07/21/2022 - 08/03/2022

Fund		Amount
Total for fund 101	General Fund	90,718.49
Total for fund 202	Major Street Fund	62,906.79
Total for fund 203	Local Street Fund	1,473.86
Total for fund 205	Public Safety Fund	99,447.03
Total for fund 211	Cable TV	2.18
Total for fund 218	Merriman Rd. Spec. Access	3,239.69
Total for fund 226	Garbage & Rubbish Collection Fund	557.60
Total for fund 260	Michigan Indigent Defense Fund	19,021.00
Total for fund 261	911 Service Fund	18,672.51
Total for fund 271	Library Fund	17,043.69
Total for fund 295	DDA	17,759.70
Total for fund 297	T.I.F.A. District #2	202,087.16
Total for fund 401	Court Building Construction Fund	13,163.50
Total for fund 592	Water & Sewer Fund	38,905.58
Total for fund 661	Motor Vehicle	78,710.37
Total for fund 664	Technology Services	30,172.31
Total for fund 676	Retiree's Ins. Benefits	180,827.89
Total for fund 701	Revolving Fund	825.33
Total for fund 703	Current Tax	1,184.13
Total for fund 705	Delq. Pers. Prop. Fund	271,727.65
TOTAL - ALL FUNDS		1,148,446.46

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
Bank POOL POOLED CASH						
07/22/2022	POOL	79100	2965	CLEAR RATE COMMUNICATIONS, INC.	ACCOUNT # 4876633, 07/21/22-8/20/22	7,010.77
07/22/2022	POOL	79101	3386	CONSTELLATION NEW ENERGY	CITY GAS BILLS SERVICE FOR JUNE 2022	8,322.09
07/22/2022	POOL	79102	0137	JACK DEMMER FORD	INSURANCE REPAIR TO POLICE VEHICLE R28-2	1,679.07
07/22/2022	POOL	79103	1014	THE HARTFORD-PRIORITY ACCOUNTS	JULY 2022 HARTFORD CUST # 008758520001	6,853.41
07/22/2022	POOL	79104	MISC	UNITED STATES TREASURY	QUARTERLY FEDERAL EXCISE TAX RETURN, QTR	140.98
07/22/2022	POOL	79105	0670	VERIZON WIRELESS	ACCT # 242053368-00001 M2M POLICE CAR MO	729.50
08/03/2022	POOL	1000(E)	1468	CITY OF ROMULUS	28777 EUREKA WATER BILL, 6/1/22-6/30/22	196.45
08/03/2022	POOL	1001(E)	1468	CITY OF ROMULUS	11147 HUNT WATER BILL, 06/01/22-06/30/22	20.10
08/03/2022	POOL	1002(E)	1468	CITY OF ROMULUS	7221 MIDDLEBELT WATER BILL, 6/1/22 - 6/3	143.83
08/03/2022	POOL	1003(E)	1468	CITY OF ROMULUS	37230 NORTHLINE WATER BILL, 06/01/22-06/	117.52
08/03/2022	POOL	1004(E)	1468	CITY OF ROMULUS	11165 OLIVE B WATER BILL, 06/01/22-06/30	54.16
08/03/2022	POOL	1005(E)	1468	CITY OF ROMULUS	11165 OLIVE A WATER BILL, 06/01/22-06/30	67.31
08/03/2022	POOL	1006(E)	1468	CITY OF ROMULUS	11189 SHOOK WATER BILL, 06/01/22-06/30/2	26.67
08/03/2022	POOL	1007(E)	1468	CITY OF ROMULUS	11111 WAYNE WATER BILL, 06/01/22-06/30/2	268.79
08/03/2022	POOL	1008(E)	1468	CITY OF ROMULUS	11121 WAYNE WATER BILL, 06/01/22-06/30/2	83.87
08/03/2022	POOL	1009(E)	1468	CITY OF ROMULUS	12600 WAYNE WATER BILL, 06/01/22-06/30/2	219.29
08/03/2022	POOL	1010(E)	1468	CITY OF ROMULUS	36525 BIBBINS WATER BILL, 06/01/22-06/30	353.53
08/03/2022	POOL	1011(E)	1468	CITY OF ROMULUS	12300 WAYNE WATER BILL, 06/01/22-06/30/2	156.98
08/03/2022	POOL	1012(E)	1468	CITY OF ROMULUS	6900 WAYNE WATER BILL, 06/01/22-06/30/22	117.52
08/03/2022	POOL	1013(E)	1468	CITY OF ROMULUS	37200 GODDARD WATER BILL, 06/01/22-06/30	34.42
08/03/2022	POOL	1014(E)	1468	CITY OF ROMULUS	MERRIMAN SAD 1 WATER BILL, 06/01/22-06/3	979.05
08/03/2022	POOL	1015(E)	1468	CITY OF ROMULUS	MERRIMAN SAD 2 WATER BILL, 06/01/22-06/3	2,260.64
08/03/2022	POOL	1016(E)	0581	COMERICA COMM. CARD SERV.	JUNE 2022 COMERICA CARD PURCHASES FOR JU	447.71
					JUNE 2022 COMERICA CARD PURCHASES FOR ST	124.08
						571.79
08/03/2022	POOL	1017(E)	0012	DTE ENERGY	38834 HURON RIVER DR - WATER PUMP 6/9/22	56.24
					37133 GODDARD RD, 6/14/22-7/13/22	39.64
					28777 EUREKA - FS #4, 06/14/22 - 07/13/	1,022.24
					12600 WAYNE - DPW, 6/13/22 - 7/12/22	2,395.61
					36525 BIBBINS - SR CTR 6/14/22-7/13/22	1,633.74
					6061 COLUMBUS - FERNANDEZ PARK 6/10/22 -	14.89
					35257 GODDARD - AMBULANCE BUILDING 7/15/	60.37
					10942 WAYNE - WELCOME TO ROMULUS SIGN 6/	16.31
					7690 WAYNE WATER PUMP 6/16/22-7/15/22	69.16
					31558 GODDARD - WATER PUMP JUN 4 - JUL 5	152.98
					MARY ANN BANKS (RESTROOM) - 37350 GODDAR	15.80
					11165 OLIVE - POLICE STATION JUN 14 - JU	3,477.46
					PAVILION DOWNTOWN DDA - 36095 GODDARD JU	25.13
					37200 GODDARD-MARY ANN BANKS PARK JUN 18	44.56
					PUMP STATION - 16326 HARRISON JUN 17 - J	72.94
						9,097.07
08/03/2022	POOL	1018(E)	3034	MI. CONF. OF TEAMSTERS WELFARE FUND	INSURANCE - AUGUST 2022	109,750.05
08/03/2022	POOL	1019(E)	3021	VARIPRO BENEFIT ADMINSTRATORS	AUGUST 2022 RETIREE HEALTH	57,979.43
08/03/2022	POOL	79106	3502	ALL TRAFFIC SOLUTIONS	MOUNT KIT, ADDITIONAL MOUNTING BRACKET A	109.00
08/03/2022	POOL	79107	3336	ALLIE BROTHERS, INC	UNIFORMS	436.12
					UNIFORM BALL CAP AND EMBROIDERY	24.99
					UNIFORMS FOR RECRUIT	260.96
					POLICE NEW HIRE UNIFORM	1,462.93
					POLICE NEW HIRE UNIFORM	1,945.60
						4,130.60
08/03/2022	POOL	79108	2804	AMAZON	ACCT 60457 8781 027900 6 ROMULUS PUBLIC	162.76
					ROMULUS PUBLIC LIBRARY ORDER	21.88

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
					ROMULUS PUBLIC LIBRARY	22.95
					ROMULUS PUBLIC LIBRARY	17.49
					ROMULUS PUBLIC LIBRARY	12.59
					ROMULUS PUBLIC LIBRARY	58.26
					ROMULUS PUBLIC LIBRARY	35.48
					ROMULUS PUBLIC LIBRARY	19.95
					ROMULUS PUBLIC LIBRARY	10.64
					ROMULUS PUBLIC LIBRARY	0.96
					ROMULUS PUBLIC LIBRARY	7.99
					ROMULUS PUBLIC LIBRARY	39.95
					ROMULUS PUBLIC LIBRARY	15.54
					ROMULUS PUBLIC LIBRARY	164.28
					ROMULUS PUBLIC LIBRARY	384.45
					ROMULUS PUBLIC LIBRARY	26.04
					ROMULUS PUBLIC LIBRARY	12.88
					ROMULUS PUBLIC LIBRARY	9.00
					ROMULUS PUBLIC LIBRARY	11.46
					ROMULUS PUBLIC LIBRARY	18.46
					ROMULUS PUBLIC LIBRARY	11.26
					ROMULUS PUBLIC LIBRARY	70.80
					ROMULUS PUBLIC LIBRARY	60.41
						1,195.48
08/03/2022	POOL	79109	4027	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	405.84
					FRIDGE FILTER, FILE JACKET, NOTEBOOK PAP	79.95
					LAPTOP, MISC SUPPLIES: 8.5 DISCS, FLASH	1,810.91
					YOUTH TEE BALL SUPPLIES	59.98
					EMPLOYEE PICNIC AWARD	38.00
					JUMP PACK REPLACEMENT	489.30
					TO BLOW OUT HVAC DRAIN LINES	39.99
					CLEAR BAGS FOR ELECTION INSPECTOR VESTS	25.76
					AUG. 2, 2022 ELECTION SUPPLIES	123.90
					MISC CLEANING BROOM, SCOOPER	70.22
					MODERN ARMLESS OFFICE DESK CHAIR - BLACK	85.88
					LAPTOP, MISC SUPPLIES: 8.5 DISCS, FLASH	8.29
						3,238.02
08/03/2022	POOL	79110	4027	AMAZON CAPITAL SERVICES	RECORD LOG BOOKS	51.18
08/03/2022	POOL	79111	MISC	ANGELA BALL	ANIMAL STERILIZATION REFUND FOR MALAKAI	50.00
08/03/2022	POOL	79112	MISC	ANN SZLINIS	ANN SZLINIS - AUGUST 2022	336.41
08/03/2022	POOL	79113	MISC	ANTHONY PEGOUSKIE	STATE OF MI EMS LICENSE RENEWAL FEE	25.00
08/03/2022	POOL	79114	0040	APEX SOFTWARE	ANNUAL SOFTWARE MAINTENANCE FOR APEX SKE	705.00
08/03/2022	POOL	79115	0529	ASSOCIATED NEWSPAPERS OF MICHIGAN	BZA 8/3/22 RM 0671-071422 2.5 X 6.792	80.66
					8/2/22 PRIMARY ELECTION	109.10
					PUBLIC ACCURACY TEST RM 0673-072122 2.5X	48.83
						238.59
08/03/2022	POOL	79116	MISC	ASTONDIA THOMAS	MARY ANN BANKS DEPOSIT REFUND, EVENT DAT	25.00
08/03/2022	POOL	79117	0554	AT&T	JUL 22 - AUG 21 ACCT # 734 941-0666 375	581.79
08/03/2022	POOL	79118	3649	AUTO VALUE OF ROMULUS	W/S 206 WIND WASHER PUMP	21.29
					W/S 206 SWITCHES	17.39
					W/S 205 OIL BATH SEAL, ULTRA-BLACK	36.54
					W/S 205 R SEVERE DUTY PADS	92.09
					ROADS 125 VALVE CORE	2.09
					POLICE R41 RMFG COMPRESSOR	333.89
					POLICE R41 VALVE CORE	4.09
					MECH STOCK AA 5Z6714 A	83.16
					MECH STOCK SCREW EXT #3 & 4	8.18
					FIRE 3 GENERATOR STARTER	189.92
					MECH STOCK 5/16 X 18 PLUG TAP, CD. 17/64	8.88
					MECH STOCK 5/16 - 18X3 ROD	3.99

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
					ANIMAL 516 REMAN ALTERNATOR, BATTERY, SE	370.88
					ANIMAL 516 ALTERNATOR	160.49
					SENIORS MOW R WHEEL CYLINDER	8.29
					MECH STOCK OIL FILTER	37.02
					SIGN SHOP 3/8 EXTEND RAT., .375 SKT ADAP	37.36
					CITY HALL YUKON	57.09
					POLICE CAR KEYS FORD METAL HEA	11.16
					W/S DITCH WITCH AIR FILTER	15.16
					22/23 BLANKET PO FOR MISC MECHANIC PURCH	19.79
					MECH STOCK RED, WHITE, GREEN PAINT MARKE	25.74
					W/S DITCH WITCH COIL KIT, PRO COMP TESTK	153.38
					MECH STOCK R134A OIL INJECTOR	153.99
					MECH STOCK A/C LIGHT LED FLASHLIGHT	57.59
					W/S INSP 43 R CERAMIC PADS	46.79
					MECH STOCK LUGNET REMOVER	23.99
					BLDG 24, WHEEL NUT	121.80
					POLICE R41 SWAY BAR LINK/KIT	80.38
					GROUNDS 400 F/R DISC BRAKE ROTOR & PAD	370.41
					POLICE DB-2 F/R PREM CERAMIC PAD	108.30
					POLICE R22 BSF82CX, C O P COIL	65.17
					MECH 10000 JUMP PACK	450.00
					CREDIT RMFG COMPRESSOR	(333.89)
					FIRE 3 CORE STARTER	(45.00)
					ANIMAL 516 ALTERNATOR	(220.89)
					CORE RETURN 12V 650 CCA	(18.00)
						2,558.51
08/03/2022	POOL	79119	3649	VOID		V
08/03/2022	POOL	79120	1683	BAKER & TAYLOR	ACCOUNT # 251637 L154147 2 B00000 QTY 21	227.12
					ACCOUNT # 251637 L154147 2 B00000	239.03
					ACCOUNT # 251637 L154147 2 B00000	752.85
					ACCOUNT # 251637 L154147 2 B00000	575.56
					ACCOUNT # 251637 L154147 2 B00000	467.51
						2,262.07
08/03/2022	POOL	79121	0006	BEST HOMES TITLE	UB REFUND FOR ACCOUNT: 021541, 35208 MIC	600.00
08/03/2022	POOL	79122	3209	BLUE RIBBON CONTRACTING	BD BOND REFUND, 11398 HARISON	200.00
08/03/2022	POOL	79123	0417	BLUE RIBBON CONTRACTING INC.	TOPSOIL & SAND - DPW - NO MULCH	208.00
08/03/2022	POOL	79124	4110	BRYX, INC.	SOLE SOURCE - BRYX STATION ALERTING SYST	64,355.00
08/03/2022	POOL	79125	0539	BS & A SOFTWARE	FINANCE SYS - ANNUAL SERVICE/SUPPORT 8/1	30,095.00
08/03/2022	POOL	79126	3092	CENTER POINT LARGE PRINT	ROMULUS PUBLIC LIBRARY QTY 2	46.50
08/03/2022	POOL	79127	MISC	CINDY KELLER	ELMER JOHNSON RENTAL CANCELLATION REFUND	150.00
08/03/2022	POOL	79128	1172	CITY OF ROMULUS	DDA PROPERTY TAXES, 2022 SUMMER PROPERTY	647.38
					DDA PROPERTY TAXES, 2022 SUMMER PROPERTY	2,995.75
					DDA PROPERTY TAXES, 2022 SUMMER PROPERTY	2,870.81
					DDA PROPERTY TAXES, 2022 SUMMER PROPERTY	402.71
						6,916.65
08/03/2022	POOL	79129	0917	CITY OF WAYNE	36345 VAN BORN RD SW/WF JUNE 2022	3,049.39
08/03/2022	POOL	79130	1980	COMCAST	BUSINESS CABLE JUL 25 - AUG 24, 2022 ACC	129.29
08/03/2022	POOL	79131	4128	COMMAND LLC	L1 STRUCTURAL TRESTING AND ANNUAL INSPEC	850.00
08/03/2022	POOL	79132	3857	COMMERCIAL GROUNDS SERVICES	RFP 19/20-14 GODDARD RD LANDSCAPING FY 2	4,580.00
					RFP 19/20-14 GODDARD RD LANDSCAPING FY 2	520.00
						5,100.00
08/03/2022	POOL	79133	0572	CONTRACTORS CONNECTION	Inventory Order	716.00
					Inventory Order	328.80
						1,044.80

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
08/03/2022	POOL	79134	MISC	CUNNINGHAM-LIMP DEVELOPMENT CO IN	LINE UPGRADE TO 4" REFUND TAP AND METER	3,900.00
					ESCROW REFUND FOR VISTAR 33000 SMITH	6,010.24
						9,910.24
08/03/2022	POOL	79135	3607	DAWDA MANN MALCAHY& SADLER PLC	PROFESSIONAL SERVICES THROUGH 6/30/22 CL	5,148.00
					PROFESSIONAL SERVICES THROUGH 6/30/22 CL	1,521.00
						6,669.00
08/03/2022	POOL	79136	2788	DELL MARKETING LP	MIDEAL PIGGYBACK CONTACT# C000000181093	4,779.74
08/03/2022	POOL	79137	0020	DELTA DENTAL PLAN OF MICHIGAN	AUGUST 2022 DELTA DENTAL INSURANCE	13,127.24
08/03/2022	POOL	79138	3079	DIRECT FITNESS SOLUTIONS	FITNESS EQUIPMENT FOR THE RAC	161,550.00
08/03/2022	POOL	79139	MISC	DON HO	MILEAGE REIMBURSEMENT, BALLOT DROP OFFS	36.04
08/03/2022	POOL	79140	0604	FEDERAL EXPRESS CORP.	SHIP METERS FOR TESTING	55.59
08/03/2022	POOL	79141	3475	FERGUSON WATERWORKS #3386	Inventory Order	4,756.66
					Inventory Order	1,690.00
					Inventory Order	2,000.00
					RIVERVIEW EQUIPMENT RENTAL TO READ ROUTE	400.00
						8,846.66
08/03/2022	POOL	79142	3751	G'S TREES INC.	TREE REMOVAL AT 15641 SANDBURG	1,250.00
08/03/2022	POOL	79143	2703	GALE/CENGAGE LEARNING	ACCT #194418	30.39
08/03/2022	POOL	79144	0875	GENERAL FUND	AFLAC JULY 2022 3% ADMIIN FEE	176.76
					COLONIAL LIFE JULY 2022 2% ADMIN FEE	1.65
						178.41
08/03/2022	POOL	79145	0128	GIARMARCO, MULLINS, & HORTON, PC	ACCT. 70085-004B, GENERAL 6/13/22-7/12/2	8,535.00
					ACCT 70085-010B, 06/21/22 - 07/06/22	165.00
					7/5/22, ACCT 70085-021B	45.00
					ACCT 70085-045B, MOTOWN SPORTS 5/25/22	210.00
					6/23/22 - 7/8/22 ACCT# 70085-000B DOWNRI	420.00
					6/15/22-7/8/22, DPW DEPARTMENT, ACCT. 70	285.00
					ACCT 70085-012B, TREASURER'S OFFICE 6/13	75.00
					6/15/22-6/21/22, ACCT. 70085-005B, HUMAN	180.00
						9,915.00
08/03/2022	POOL	79146	2625	GLG PRINT	COR ITB 21/22-11 22/23 WATER BILL PRINTI	1,788.53
08/03/2022	POOL	79147	4100	GONEK & BELCHER LAW PC	JULY 2022 MIDC SERVICE HOURS, 26.0 HRS	2,600.00
08/03/2022	POOL	79148	0631	GORDON FOOD SERVICE, INC.	CUST # 712400021, SUPPLIES FOR PATRIOTS	32.39
08/03/2022	POOL	79149	2822	GORNO FORD	PIGGYBACK PURCHASE MIDEAL #07B770081 FOR	35,523.00
08/03/2022	POOL	79150	3575	GREAT LAKES POWER & LIGHTING	REPLACE POLE AND POLE BASE AT COURT HOUS	6,357.56
08/03/2022	POOL	79151	3264	GREAT LAKES WATER AUTHORITY	ACCT # 300-2451-S INDUSTRIAL WASTE JUNE	778.80
08/03/2022	POOL	79152	3865	GREEN MEADOWS LAWNSCAPE, INC	ITB 19/20-26 CEMETERY AND ALLEY GRASS CU	2,040.00
08/03/2022	POOL	79153	2995	HALLAHAN & ASSOCIATES, P.C.	PROFESSIONAL SERVICES RENDERED THROUGH J	2,607.12
08/03/2022	POOL	79154	3209	HAMBLIN CODEY	BD BOND REFUND, 15451 HURON RIVER DR.	250.00
08/03/2022	POOL	79155	0891	HOME DEPOT	50LB QUIKRETE FAST SETTING, 10'X12'	56.32
					TEMBERED HARDBOARD	63.48
					PRO TRAFFIC STRIPING YELLOW, BEHR PPE	171.92
					HUSKY 15 IN 1 PAINTERS TOOL	7.48
						299.20
08/03/2022	POOL	79156	0181	HURON SOD FARMS	22/23 BLANKET PO FOR - BUILDING & GROUND	81.75
					22/23 BLANKET PO FOR - BUILDING & GROUND	(30.00)
						51.75
08/03/2022	POOL	79157	0075	J & M TOWING	22/23 BLANKET PO TOWING FOR DISABLED CIT	495.00
08/03/2022	POOL	79158	0141	JACK DOHENY SUPPLIES INC	220 VACTOR TRANSFER CASE ISSUE	2,901.02

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
					22/23 BLANKET PO - MECHANICS AND WATER D	466.84
						3,367.86
08/03/2022	POOL	79159	1896	JAM BEST ONE FLEET SERVICE	LOW STOCK - 2014 ESCAPES & W/S INSPECTOR	908.14
08/03/2022	POOL	79160	MISC	JAMES ELSWICK	ELMER JOHNSON DEPOSIT REFUND, EVENT DATE	25.00
08/03/2022	POOL	79161	3785	JEFFREY E. BOWDICH	JULY 2022 MIDC SERVICE HOURS, 44.25 HRS	4,425.00
08/03/2022	POOL	79162	3142	JOHN WERY LLC	RAC FLOORING LABOR	16,541.00
					RAC FLOORING LABOR	9,890.00
					RAC FLOORING LABOR	4,800.00
					RAC FLOORING LABOR	2,400.00
					RAC FLOORING LABOR	5,316.25
						38,947.25
08/03/2022	POOL	79163	3820	K-M LAW PLLC	JULY 2022 MIDC PROGRAM SERVICE HOURS, 2.	250.00
08/03/2022	POOL	79164	3072	KIMBALL MIDWEST	SHOP SUPPLIES	352.35
08/03/2022	POOL	79165	3209	KIMBERLY SCALES	BD BOND REFUND, 15885 RIDGEBROOK PATH	206.25
08/03/2022	POOL	79166	MISC	KREHER WIRE PROCESSING	HYDRANT METER #70050221 RPZ27683	2,376.46
08/03/2022	POOL	79167	3782	LAMBERT & CO.	PR SERVICES FOR COM DEV, DDA & TIFA JULY	4,635.00
08/03/2022	POOL	79168	MISC	LATRICE SCOTT	SENIOR CENTER RENTAL REFUND, EVENT DATE	450.00
08/03/2022	POOL	79169	3775	LAW OFFICE OF DANIEL A. BITAR, PLLC	26.5 MIDC SERVICE HOURS, JULY 2022	2,650.00
08/03/2022	POOL	79170	4119	LAW OFFICES OF JOSHUA L. HADLEY	19.0 MIDC PROGRAM SERVICE HOURS, JULY 20	1,900.00
08/03/2022	POOL	79171	3777	LAW OFFICES OF SAMER N. JADALLAH	24.5 MIDC PROGRAM SERVICE HOURS, JULY 20	2,450.00
08/03/2022	POOL	79172	3701	LECLERC DISPLAY CO, INC.	32 FLAGS INSTALLED ON DOWNTOWN LIGHT POL	3,200.00
08/03/2022	POOL	79173	0023	LIBERTY PLUMBING SUPPLY	WATER & SEWER MISC REPAIRS - DPW - ALL B	68.32
08/03/2022	POOL	79174	0120	LIBRARY DESIGN ASSOCIATES, INC.	ROMULUS PUBLIC LIBRARY STORAGE CABINET	3,537.00
					ROMULUS PUBLIC LIBRARY, COMPUTER TABLES	5,163.00
						8,700.00
08/03/2022	POOL	79175	1078	MAACO MI ASSOC OF ANIMAL CONTROL	TRAINING - EUTHANASIA	175.00
08/03/2022	POOL	79176	3620	MARCO TECHNOLOGIES, LLC	PAPER FOR XL4100 PRINTER	324.11
08/03/2022	POOL	79177	4022	MARY ELLEN BOHN	MDIC ADMIN ASSISTANT 103 HRS, JULY 2022	1,236.00
08/03/2022	POOL	79178	2666	MAURER'S TEXTILE RENTAL SERVICES	EMPLOYEE UNIFORM EXPENSE - ITB 21/22-17	133.24
					EMPLOYEE UNIFORM EXPENSE - ITB 21/22-17	25.00
					EMPLOYEE UNIFORM EXPENSE - ITB 21/22-17	27.57
					EMPLOYEE UNIFORM EXPENSE - ITB 21/22-17	1.57
					INVERTED PO - ITB 21/22-17 UNIFORM EXPEN	13.04
					INVERTED PO - ITB 21/22-17 UNIFORM EXPEN	13.04
					INVERTED PO - ITB 21/22-17 UNIFORM EXPEN	13.78
					22/23 INVERTED PO FOR EMPLOYEE UNIFORM E	133.24
					22/23 INVERTED PO FOR EMPLOYEE UNIFORM E	25.14
					22/23 INVERTED PO FOR EMPLOYEE UNIFORM E	27.57
					22/23 INVERTED PO FOR EMPLOYEE UNIFORM E	1.57
					INVERTED PO - ITB 21/22-17 UNIFORM EXPEN	13.78
						428.54
08/03/2022	POOL	79179	3988	METRO ALARM SYSTEMS LLC	SYSTEM MONITORING - DPW, SENIOR CENTER	65.98
					SYSTEM MONITORING - DPW, SENIOR CENTER	65.98
						131.96
08/03/2022	POOL	79180	3023	MI CUSTOM SIGNS	MILITARY AND BUSINESS BANNER FLAGS FOR D	52.00
08/03/2022	POOL	79181	0096	MI MUNICIPAL LIABILITY & PROPERTY	7/1/22 -7/1/23 POOL ENDORSEMENT PREMIUM	48,313.00
08/03/2022	POOL	79182	0048	MICHIGAN CAT	REPAIR SWING FRAME - 430F2 CATERPILLAR	3,536.19
08/03/2022	POOL	79183	1589	MICHIGAN DOWNTOWN ASSOCIATION	MDA ANNUAL FALL CONFERENCE NOV 3 & 4 202	205.00
08/03/2022	POOL	79184	3204	MICHIGAN LIBRARY ASSOCIATION	MLA CONNECT: LEVEL UP YOUR MARKETING AND	25.00
08/03/2022	POOL	79185	1327	MICHIGAN MUNICIPAL LEAGUE	CLASSIFIED AD - BUILDING DIRECTOR	114.24
					CLASSIFIED AD - ECON. DEV. DIR	141.00
						255.24

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
08/03/2022	POOL	79186	0427	MIDWEST TAPE	CUST # 2000005771 BOOKS	158.69
					CUST # 2000005771 QTY 4	107.71
					CUST # 2000005771 QTY 4	77.96
					CUSTOMER # 2000005771 BOOKS	545.25
						889.61
08/03/2022	POOL	79187	3282	MKSK, INC.	00095777, D16122.34 ROMULUS CORPORATE PA	271.25
					PROJECT D16122.38 ROMULUS: WAYNE LUX EST	112.50
						383.75
08/03/2022	POOL	79188	3209	MOORE, OBIE	BD PAYMENT REFUND16416 BRANDT	140.00
08/03/2022	POOL	79189	2975	NAPA AUTO PARTS	FIRE E1 LAMP	6.99
08/03/2022	POOL	79190	2947	NATIONAL VISION ADMINISTRATORS, LLC	VISION COVERAGE FOR AUGUST 2022	1,607.94
08/03/2022	POOL	79191	4129	NOVI PUBLIC LIBRARY	ROMULUS PUBLIC LIBRARY	26.99
08/03/2022	POOL	79192	3917	NYE UNIFORM CO	FIREFIGHTER UNIFORMS JULY-JUNE FY 21/22	215.00
					FIREFIGHTER CLASS A UNIFORMS	288.00
					FIREFIGHTER UNIFORMS JULY-JUNE FY 21/22	504.00
						1,007.00
08/03/2022	POOL	79193	2088	OAKLAND COUNTY	FRMS DEPT FEE APR-JUN 2022	1,365.25
					22/23 QUARTERLY QTRLY CLEMIS MEMBERSHIP	9,147.01
					CLEMIS LEADS ONLINE	2,541.26
						13,053.52
08/03/2022	POOL	79194	0736	ORCHARD, HILTZ & MCCLIMENT	PROJECT 0155211003, CONST SRVCS - LEGACY	3,958.25
					PROJECT 0155221081 SIGNATURE FLIGHT SUPP	1,825.50
					PROJECT 0155221083	864.00
					PROJECT 0155200043 BARTH ROAD CONSTRUCTI	6,712.25
					PROJECT 0155211304 ROMULUS HIGH SCHOOL W	3,065.50
					PROJECT 0155200043 BARTH ROAD CONSTRUCTI	3,591.00
						20,016.50
08/03/2022	POOL	79195	0266	OSBORNE CONCRETE COMPANY INC.	4000 PSI AE CONCRETE, CARTAGE, FUEL	388.50
08/03/2022	POOL	79196	1131	OUTDOOR EXPERTS, INC	JUNE WEED CUTTING COR ITB 20/21-12	426.05
					CUT VACANT CITY OWNED LOTS JUNE 2022	602.56
						1,028.61
08/03/2022	POOL	79197	0984	PARKWAY SERVICES, INC.	HISTORICAL PARK RED HOUSE 7/19/22-8/18/2	480.00
08/03/2022	POOL	79198	MISC	PATRICIA A. BRADEN	TLN MEMBERSHIP MEETING, 25.9 MILES	15.15
08/03/2022	POOL	79199	2960	PHOENIX SAFETY OUTFITTERS, LLC.	ITB 18/19-20 TURNOUT GEAR RENTAL FY 22/2	600.00
08/03/2022	POOL	79200	0189	ROSE PEST SOLUTIONS	ROSE PEST SOLUTIONS - CITY HALL	74.00
08/03/2022	POOL	79201	2941	ROWE PROFESSIONAL SERVICES COMPANY	BEVERLY ROAD PHASE III - MERRIMAN RD EAS	52,539.64
08/03/2022	POOL	79202	0204	SERVICE ELECTRIC SUPPLY INC	MISC. BUILDING REPAIRS - DPW	38.33
08/03/2022	POOL	79203	3886	SITEMED NORTH AMERICA LLC	ITB 19/20-31 NFPA FIREFIGHTER PHYSICALS	8,801.00
08/03/2022	POOL	79204	3327	SKY INSURANCE TECHNOLOGIES LLC	1094/1095 IRS TRANSMISSION	538.00
08/03/2022	POOL	79205	4150	SMART BUSINESS SOURCE, LLC	PIGGYBACK OMNIA PARTNERS R190301 57 CHAI	13,163.50
08/03/2022	POOL	79206	3897	SPECTRUM PRINTERS, INC.	NEW VOTER REGISTRATION CARDS FOR ALL VOT	10,321.36
					DIFFERENCE IN INVOICE #70656 - VOTER ID	15.61
						10,336.97
08/03/2022	POOL	79207	4040	STAPLES	OFFICE SUPPLIES JULY 2022	128.24
					OFFICE SUPPLIES JULY 2022	58.10
						186.34

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08/03/2022	POOL	79208	4075	STRYKER SALES, LLC	SOLE SOURCE - 5 YEAR PROCARE SERVICES CO	6,461.10
08/03/2022	POOL	79209	3617	SUBURBAN OCCUPATIONAL HEALTH	NEW HIRE DRUG SCREENS	110.00
08/03/2022	POOL	79210	4034	SUPERIOR MEDICAL WASTE DISPOSAL	MEDICAL WASTE DISPOSAL CONTRACT FY 22/23	180.00
08/03/2022	POOL	79211	4104	THE KAPLAN LAW FIRM	JULY 2022 MIDC PROGRAM SERVICE HOURS, 9.	980.00
08/03/2022	POOL	79212	1739	THE LIBRARY NETWORK	ROMS #22, DELL MONITORS & HANDLING FEE	2,227.00
					ROMS #22, MONITORS & HANDLING FEE	683.00
					ROMS #22, MOVIE LICENSING USA PUBLIC PER	470.00
						3,380.00
08/03/2022	POOL	79213	3780	THE NUNLEY LAW GROUP, PLLC	JULY 2022 MIDC SERVICE HOURS FOR ROYCE N	2,530.00
08/03/2022	POOL	79214	MISC	TINA PONICAN	ELMER JOHNSON DEPOSIT REFUND, EVENT DATE	25.00
08/03/2022	POOL	79215	3593	TOSHIBA BUSINESS SOLUTIONS	APRIL-JUNE 2022 MANAGED PRINT CHARGES	4,241.87
08/03/2022	POOL	79216	1366	UNEMPLOYMENT INSURANCE AGENCY	EAN: 0804632 000 ROMULUS CITY PERSONNEL	0.08
08/03/2022	POOL	79217	4007	VEGMICHIGAN	PRESENTATION WITH CHANTAL SINGER, RDN, P	125.00
08/03/2022	POOL	79218	1482	WAL-MART COMMUNITY	ACCT# 6032 2020 2014 4896, TRANS ID 5022	71.71
					ACCT# 6032 2020 2014 4896, APPROVAL # 42	44.70
						116.41
08/03/2022	POOL	79219	0106	WAYNE COUNTY	21/22 DRAIN ASSESSMENT	22,982.61
08/03/2022	POOL	79220	0657	WAYNE COUNTY LAND BANK	DISBURSE 2022 C.T. FOR JULY 1-15, 2022	1,184.13
08/03/2022	POOL	79221	0065	WAYNE LAWN & GARDEN CENTER, INC.	22/23 BLANKET PO FOR MECH & GROUNDS - DP	283.56
08/03/2022	POOL	79222	MISC	WENDY GUTHRE	ANIMAL STERILIZATION FOR PIPER	25.00
08/03/2022	POOL	79223	0809	WEST METRO DOOR INC.	BROKEN PANELS AT FIRE 4- FRONT EAST BAY	1,545.00
08/03/2022	POOL	79224	0158	WESTLAND FIRE EXTINGUISHER, INC.	FIRE EXTINGUISHER MAINTENANCE	153.00
08/03/2022	POOL	79225	0233	WESTLAND LOCK & KEY, INC.	TWO PASS KEYS	40.00
08/03/2022	POOL	79226	0601	WEX BANK	ACCT 0462-00-398910-0 FUEL COSTS JULY 20	29,269.57
08/03/2022	POOL	79227	1871	WITMER ASSOCIATES, INC.	MISC FIREFIGHTER PPE ITEMS	1,075.94
					MISC FIREFIGHTER PPE ITEMS	631.58
					MISC FIREFIGHTER PPE ITEMS	217.13
						1,924.65
08/03/2022	POOL	79228	0651	WOODLAND MEADOWS LANDFILL	RESIDENT DUMP PASSES 7/1/22 - 7/15/22	557.60
08/03/2022	POOL	79229	3536	ZIEBART OF MICHIGAN - M122	UNDERCOATING & WINDOW TINT FOR MAYORS NE	657.45
08/03/2022	POOL	79230	2945	ZONES, LLC	REPLACEMENT HARD DRIVE FOR FAILED ONE IN	68.00
08/03/2022	POOL	999(E)	0016	BLUE CROSS/BLUE SHIELD OF MICH	AUGUST 2022 145993986/145994062/084/099/	212,033.19

POOL TOTALS:	
Total of 152 Checks:	1,148,446.46
Less 1 Void Checks:	0.00
Total of 151 Disbursements:	1,148,446.46

City of Romulus

Warrant

Council Meeting Held: **August 8, 2022**

Item No. B.

General Description: Approval of Warrant# 22-15E for checks presented in the amount of $19,619.50

Resolution No. __________________

Moved by:	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams
Seconded by:	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams

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Ayes:	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams
Nays:	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams
Abstain:	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams

MOTION CARRIED UNANIMOUSLY | MOTION CARRIED | MOTION FAILED

CITY OF ROMULUS
WARRANT REGISTER SUMMARY

Council Meeting Date: August 8, 2022
Warrant Number: 22-15 E

TOTAL WARRANT REGISTER **19,619.50**

P.O.#	CHECK #	PAYEE	AMOUNT

TOTAL DELETIONS ____________
TOTAL ADJUSTED WARRANT (IF ANY DELETIONS) ____________

REWARRANTED ITEMS: (not included in above totals)

P.O.#	CHECK #	PAYEE	AMOUNT

____
COUNCIL AUTHORIZATION

____
DATE

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

______________________________ MAYOR

______________________________ CLERK

8/4/2022

CHECK DISBURSEMENT REPORT FOR CITY OF ROMULUS
CHECK DATE FROM 08/04/2022 - 08/04/2022

Fund		Amount
Total for fund 101	General Fund	19,619.50
TOTAL - ALL FUNDS		19,619.50

CHECK REGISTER FOR CITY OF ROMULUS
CHECK DATE FROM 08/04/2022 - 08/04/2022

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
Bank POOL POOLED CASH						
08/04/2022	POOL	79321	2462	ALGANETT MOORE	8/2/22 ELECTION WORKER	285.00
08/04/2022	POOL	79322	4054	ALYCE WILKERSON	8/2/22 ELECTION WORKER	195.00
08/04/2022	POOL	79323	3970	ALYSA LONG	8/2/22 ELECTION WORKER	180.00
08/04/2022	POOL	79324	3922	ANDREW CULPEPPER	8/2/22 ELECTION WORKER	245.00
08/04/2022	POOL	79325	2595	ANGELENA CARTER	8/2/22 ELECTION WORKER	285.00
08/04/2022	POOL	79326	3692	ANITRA MARIE SANDERS	8/2/22 ELECTION WORKER	255.00
08/04/2022	POOL	79327	3341	ANNE FARMER	8/2/22 ELECTION WORKER	195.00
08/04/2022	POOL	79328	3395	ANTHONY YATES	8/2/22 ELECTION WORKER	276.50
08/04/2022	POOL	79329	1819	BALETHA R. GEE HUDGENS	8/2/22 ELECTION WORKER	195.00
08/04/2022	POOL	79330	3968	BETSEY J KRAMPITZ	8/2/22 ELECTION WORKER	230.00
08/04/2022	POOL	79331	2879	CAMILLA MOORE	8/2/22 ELECTION WORKER	245.00
08/04/2022	POOL	79332	2454	CARMA ANN JERNIGAN	8/2/22 ELECTION WORKER	195.00
08/04/2022	POOL	79333	4133	CAROL SUE OBERG	8/2/22 ELECTION WORKER	195.00
08/04/2022	POOL	79334	3698	CAROLE JEAN BALES	8/2/22 ELECTION WORKER	215.00
08/04/2022	POOL	79335	2587	CAROLYN A. JONES	8/2/22 ELECTION WORKER	275.00
08/04/2022	POOL	79336	3574	CASSANDRA AKINS	8/2/22 ELECTION WORKER	195.00
08/04/2022	POOL	79337	2446	CATHERINE R. HADYNIAK	8/2/22 ELECTION WORKER	195.00
08/04/2022	POOL	79338	3275	CHARLENE AARON	8/2/22 ELECTION WORKER	260.00
08/04/2022	POOL	79339	3844	CHARLOTTE YVETTE KITCHEN-CAI	8/2/22 ELECTION WORKER	275.00
08/04/2022	POOL	79340	3656	CHATAY SAM	8/2/22 ELECTION WORKER	245.00
08/04/2022	POOL	79341	2585	CLARISE HURSTON	8/2/22 ELECTION WORKER	195.00
08/04/2022	POOL	79342	4065	CONSTANCE MALINA CURRY	8/2/22 ELECTION WORKER	195.00
08/04/2022	POOL	79343	2718	CYNTHIA E. HARRIS	8/2/22 ELECTION WORKER	180.00
08/04/2022	POOL	79344	4055	DALE L. MOORE	8/2/22 ELECTION WORKER	285.00
08/04/2022	POOL	79345	3878	DAN HALL	8/2/22 ELECTION WORKER	195.00
08/04/2022	POOL	79346	3525	DANIEL R. BALES	8/2/22 ELECTION WORKER	205.00
08/04/2022	POOL	79351	2438	DAVID W. DOSSETTE	8/2/22 ELECTION WORKER	245.00
08/04/2022	POOL	79352	3931	DAVID WILLIAM DICK	8/2/22 ELECTION WORKER	245.00
08/04/2022	POOL	79353	3554	DEBBIE COX	8/2/22 ELECTION WORKER	195.00
08/04/2022	POOL	79354	4132	DEBBIE D. LATTNER	8/2/22 ELECTION WORKER	180.00
08/04/2022	POOL	79355	2798	DEJOLI DAVIS	8/2/22 ELECTION WORKER	195.00
08/04/2022	POOL	79356	3093	DERRICK GORDON KENNER	8/2/22 ELECTION WORKER	195.00
08/04/2022	POOL	79357	3966	EBONY COOPER	8/2/22 ELECTION WORKER	195.00
08/04/2022	POOL	79358	3942	EDITH ANN WIARDA	8/2/22 ELECTION WORKER	180.00
08/04/2022	POOL	79359	4126	ELIZABETH ANN EDWARDS	8/2/22 ELECTION WORKER	30.00
08/04/2022	POOL	79360	2495	EVELYN A PRYBYLA	8/2/22 ELECTION WORKER	195.00
08/04/2022	POOL	79361	2505	EVIE JEAN TILMON	8/2/22 ELECTION WORKER	285.00
08/04/2022	POOL	79362	3945	FUAD OMAR DAJANI	8/2/22 ELECTION WORKER	180.00
08/04/2022	POOL	79363	3838	GIA JOHNSON	8/2/22 ELECTION WORKER	245.00
08/04/2022	POOL	79364	3848	HELEN JENETTE WILLIS	8/2/22 ELECTION WORKER	250.00
08/04/2022	POOL	79365	4134	JACKIE LYNN PORTER	8/2/22 ELECTION WORKER	195.00
08/04/2022	POOL	79366	3350	JACQUELINE PEAGLER	8/2/22 ELECTION WORKER	285.00
08/04/2022	POOL	79367	2858	JAMES VERNON YOUNG JR.	8/2/22 ELECTION WORKER	195.00
08/04/2022	POOL	79368	4135	JANICE ROE	8/2/22 ELECTION WORKER	195.00
08/04/2022	POOL	79369	3871	JEFFERY JONES	8/2/22 ELECTION WORKER	165.00
08/04/2022	POOL	79370	2432	KAREN E. BARBEY-GREEN	8/2/22 ELECTION WORKER	285.00
08/04/2022	POOL	79371	3964	KATHLEEN C ORTEZ	8/2/22 ELECTION WORKER	195.00
08/04/2022	POOL	79372	4136	KHRISTINE RUTH LAWSON	8/2/22 ELECTION WORKER	195.00

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
08/04/2022	POOL	79373	4137	KIMBERLY Y. LONG	8/2/22 ELECTION WORKER	195.00
08/04/2022	POOL	79374	3955	LASHANDA MARIE POWELL	8/2/22 ELECTION WORKER	195.00
08/04/2022	POOL	79375	3273	LETITIA MINFIELD	8/2/22 ELECTION WORKER	195.00
08/04/2022	POOL	79376	2266	LINDA CHOATE	8/2/22 ELECTION WORKER	245.00
08/04/2022	POOL	79377	4124	LINDA M. SIRIANI	8/2/22 ELECTION WORKER	195.00
08/04/2022	POOL	79378	3872	LINDA SUE HALL	8/2/22 ELECTION WORKER	195.00
08/04/2022	POOL	79379	3919	LISA R EDWARDS	8/2/22 ELECTION WORKER	275.00
08/04/2022	POOL	79380	3392	LURECA ELDRIGE	8/2/22 ELECTION WORKER	215.00
08/04/2022	POOL	79381	3937	LYNORA GENICE LITTLE	8/2/22 ELECTION WORKER	285.00
08/04/2022	POOL	79382	4142	MARILYN JANE WASSON	8/2/22 ELECTION WORKER	215.00
08/04/2022	POOL	79383	3969	MARJIE RUTH MCANALLY	8/2/22 ELECTION WORKER	250.00
08/04/2022	POOL	79384	3870	MELINDA JONES	8/2/22 ELECTION WORKER	165.00
08/04/2022	POOL	79385	3843	MELVIN GLENN ROBINSON	8/2/22 ELECTION WORKER	225.00
08/04/2022	POOL	79386	2496	MICHAEL A PRYBYLA	8/2/22 ELECTION WORKER	195.00
08/04/2022	POOL	79387	2521	MIGNON R. PHENIX	8/2/22 ELECTION WORKER	225.00
08/04/2022	POOL	79388	4138	MONICA D'ALFONSO	8/2/22 ELECTION WORKER	195.00
08/04/2022	POOL	79389	3934	PAMELA R. WHITE-JOHNSON	8/2/22 ELECTION WORKER	285.00
08/04/2022	POOL	79390	3689	PATRICIA L. KIRKPATRICK	8/2/22 ELECTION WORKER	195.00
08/04/2022	POOL	79391	3557	PATRICIA M. VAUGHN-BARDEN	8/2/22 ELECTION WORKER	195.00
08/04/2022	POOL	79392	4058	PATRICIA WORTHAM	8/2/22 ELECTION WORKER	195.00
08/04/2022	POOL	79393	4147	PHERNANDEZ YATES	8/2/22 ELECTION WORKER	276.50
08/04/2022	POOL	79394	4064	REBECCA DIANE TAYLOR	8/2/22 ELECTION WORKER	180.00
08/04/2022	POOL	79395	4125	RUBY J. PHILLIPS	8/2/22 ELECTION WORKER	195.00
08/04/2022	POOL	79396	3697	SAMMIE BROWN JR.	8/2/22 ELECTION WORKER	210.00
08/04/2022	POOL	79397	2969	SANDRA DENISE HEARST	8/2/22 ELECTION WORKER	275.00
08/04/2022	POOL	79398	3277	SARAH RIDEOUT	8/2/22 ELECTION WORKER	30.00
08/04/2022	POOL	79399	2792	SHANNON L. WOODEN	8/2/22 ELECTION WORKER	276.50
08/04/2022	POOL	79400	3842	SHARON WHITE	8/2/22 ELECTION WORKER	195.00
08/04/2022	POOL	79401	4139	SHELBY IMBODEN	8/2/22 ELECTION WORKER	285.00
08/04/2022	POOL	79402	3951	SONJA HAMPTON	8/2/22 ELECTION WORKER	195.00
08/04/2022	POOL	79403	2569	SUSAN M. DOSSETTE	8/2/22 ELECTION WORKER	215.00
08/04/2022	POOL	79404	3391	SUSIE FULLER	8/2/22 ELECTION WORKER	195.00
08/04/2022	POOL	79405	3938	SYLVIA DAVIS	8/2/22 ELECTION WORKER	195.00
08/04/2022	POOL	79406	3841	SYNTHIA EBONY-GRACE HOWARD	8/2/22 ELECTION WORKER	225.00
08/04/2022	POOL	79407	2453	TAMMY LYNN JAGER	8/2/22 ELECTION WORKER	285.00
08/04/2022	POOL	79408	4056	TINA VENA WILLIAMS	8/2/22 ELECTION WORKER	195.00
08/04/2022	POOL	79409	4053	TONYA BOROM	8/2/22 ELECTION WORKER	195.00
08/04/2022	POOL	79410	4140	VACHEL L. MOORE, JR.	8/2/22 ELECTION WORKER	285.00
08/04/2022	POOL	79411	3806	VALERIE MARIA ROBINSON	8/2/22 ELECTION WORKER	275.00
08/04/2022	POOL	79412	3651	VALETA K. RUSSELL	8/2/22 ELECTION WORKER	215.00
08/04/2022	POOL	79413	3653	VINZELLA I. NEWSON	8/2/22 ELECTION WORKER	195.00
08/04/2022	POOL	79414	3918	YOLANDA BROWN-ALI	8/2/22 ELECTION WORKER	275.00

POOL TOTALS:	
Total of 184 Checks:	40,104.00
Less 94 Voided Checks: Check #'s 79321 - 79320 and 79347 - 79350 Printer Error	20,484.50
Total of 90 Disbursements: (Actual Election Payments)	**19,619.50**

City of Romulus

Communication

Council Meeting Held: **August 8, 2022**
Item No. 11

Councilperson Abdo: ______________________________

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Councilperson Barden: ______________________________

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Councilperson Roscoe: ______________________________

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Councilperson Talley: ______________________________

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Councilperson Wadsworth: ______________________________

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Councilperson Webb: ______________________________

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Councilperson Williams: ______________________________

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City of Romulus

Adjournment

Council Meeting Held: **August 8, 2022**

Item No. 12

General Description: ____________________

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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