



**CITY OF ROMULUS – CITY COUNCIL
REGULAR MEETING AGENDA
October 10, 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, October 3, 2022, at 7:30 p.m.
 - B. **There were no Special Meetings held on Monday, October 3, 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. Staffing for Adequate Fire and Emergency Response Federal Grant Funding
- 6. Clerk's Report – Ellen L. Craig-Bragg, Clerk**
 - A. Approval of Property Disposition Committee Recommendation
- 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 #: 22-19 for checks presented in the amount of \$772,138.83
- 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: **October 10, 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: **October 10, 2022**

Item No. A.

General Description: Approval of Minutes from the Regular Meeting held on Monday, October 3, 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

October 3, 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, Eva Webb, Virginia Williams

Absent / Excused: William Wadsworth

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;

Colleen Dumas - Recreation Director; Carol Maise - City Planner; Derran Shelby - Deputy Chief of Police;

Stephen Dudek - Technology Services Director

1. Agenda

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

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

Nays - None

Motion Carried Unanimously

2. Minutes

- A. Res. #22-256** Moved by **Celeste Roscoe**, seconded by **Tina Talley** to approve the Minutes from the Regular Meeting held on Monday, September 26, 2022, at 7:30 p.m.

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

Nays - None

Abstain - Webb

Motion Carried

- B. Res. #22-257** Moved by **Celeste Roscoe**, seconded by **Tina Talley** to approve the Minutes from the Special Meetings held on Monday, September 26, 2022, at 6:00 p.m. to discuss Employee Matters (Study Session), at 6:45 p.m. to discuss the Quarterly Investment Report (Study Session), and at 7:15 p.m. to discuss Union Matters (Executive Session).

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

Nays - None

Abstain - Webb

Motion Carried

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, Webb, Williams

Nays - None

Motion Carried Unanimously

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

Colleen Dumas, Recreation Director, addressed the City Council to speak about the turnout for the Summer Archery Program.

- A. Res. #22-258** Moved by **Virginia Williams**, seconded by **Eva Webb** to concur with the Administration and authorize the Mayor and Clerk to enter into the agreement with the Romulus Athletic Club to allow the use of Elmer Johnson Park for the purpose of football practice, football games, and the end of season clean up from October 5, 2022, through November 11, 2022.

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

Nays - None

Motion Carried Unanimously

- B. Res. #22-259** Moved by **Tina Talley**, seconded by **Eva Webb** to concur with the Administration and consent to piggyback on the GSA contract GL-07F-173CA for the purchase of a new CCTV System from Actron Security Alarm Systems, Inc. for a total of \$56,875.14.

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

Nays - None

Motion Carried Unanimously

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

- A. Res. #22-260** Moved by **Celeste Roscoe**, seconded by **Tina Talley** to approve the Second Reading & Final Adoption of Zoning Map Amendment 1.258 for RZ-2022-002; Salvation Army as requested by Romulus Development LLC to rezone 18.27 acres of property at 5931 Middlebelt Road, Parcel ID #80-002-99-0020-703, from R-M, Multiple-Family Residential to M-1, Light Industrial.

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

Nays - Abdo

Motion Carried

7. Treasurer's Report – Stacy Paige, Treasurer

Treasurer Paige informed residents that winter tax bills would be mailed on December 1st. The Treasurer's office will be collecting taxes through February 28, 2023. However, on March 1, 2023, the taxes will go down to Wayne County.

8. Public Comment

Eight (8) members of the public addressed the City Council.

9. Unfinished Business

Councilperson Williams inquired about the Veteran's Memorial Monument.

10. New Business

Treasurer Paige gave general information regarding real property taxes to residents who were looking into purchasing a new property.

11. Communication

For the record: Councilperson Webb left the meeting at 8:51 p.m.

Councilperson Talley commented on previous city/community events.

Councilperson Williams announced that Forgotten Harvest will be at the high school every Tuesday from 10a - 12p.

Mayor McCraight commented on the business incubator initiative for downtown Romulus.

Councilperson Barden offered condolences to Anthony Bowers and his family for the loss of his father.

12. Adjournment

Moved by **Celeste Roscoe**, seconded by **Tina Talley** to adjourn the meeting at 8:53 p.m.

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

Nays - None

Motion Carried

Councilperson Webb was not present during roll call vote.

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 October 3, 2022.



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



City of Romulus

Petitioner

Council Meeting Held:

October 10, 2022

Item No. 3

General Description: _____

Resolution No. _____

Moved by: Abdo Barden Roscoe Talley Wadsworth Webb Williams

Seconded by: Abdo Barden Roscoe Talley Wadsworth Webb Williams

Ayes: All Abdo Barden Roscoe Talley Wadsworth Webb Williams

Nays: All Abdo Barden Roscoe Talley Wadsworth Webb Williams

Abstain: All Abdo Barden Roscoe Talley Wadsworth Webb Williams

MOTION CARRIED
UNANIMOUSLY

MOTION CARRIED

MOTION FAILED



City of Romulus

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

Council Meeting Held:

October 10, 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: **October 10, 2022**

Item No. A.

General Description: Staffing for Adequate Fire and Emergency Response Federal Grant Funding

Resolution No. _____

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

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

MOTION CARRIED
UNANIMOUSLY

MOTION CARRIED

MOTION FAILED

City of Romulus

INTEROFFICE MEMORANDUM

TO: The Honorable Romulus City Council
FROM: Mayor Robert A. McCraight
SUBJECT: Staffing for Adequate Fire and Emergency Response Federal Grant Funding
DATE: September 29, 2022

I concur with the recommendation of Kevin Krause, Interim Director of Community Safety and Development, and respectfully request Council authorize the Mayor and Clerk to enter into the attached agreement with Federal Emergency Management Agency (FEMA) for Fiscal Year 2021 Staffing Adequate Fire and Emergency Response (SAFER) grant funding in the amount of \$1,548,799.20

Motion by _____, supported by _____, to concur with the administration and authorize the Mayor and Clerk to enter into the attached agreement with Federal Emergency Management Agency (FEMA) for Fiscal Year 2021 Staffing Adequate Fire and Emergency Response (SAFER) grant funding in the amount of \$1,548,799.20

Memo

To: Mayor Robert A. McCraight
Cc: Julie Wojtylko, Chief of Staff
From: Kevin Krause, Interim Director of Community Safety and Development
Date: 09/21/2022
Re: Staffing for Adequate Fire and Emergency Response Federal Grant Funding

The purpose of the SAFER Grant program is to provide funding directly to Fire Departments to assist with increasing firefighter manpower to help the community meet industry standards, attain 24-hour staffing while providing adequate protection from fire and fire-related hazards, and to fulfill traditional missions of the Fire Department. This program enhances the local fire departments' abilities to comply with staffing, response and operational standards as established by the National Fire Protection Association.

For your review and consideration to present to City Council is a request to enter into the agreement with Federal Emergency Management Agency (FEMA) for the Fiscal Year (FY) 2021 Staffing and Adequate Fire and Emergency Response (SAFER) grant funding awarded to City of Romulus for benefit of Romulus Fire Department in the amount of \$1,548,799.20.

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.

Award Letter

U.S. Department of Homeland Security
Washington, D.C. 20472

Effective date: 09/15/2022



Jill Martin
CITY OF ROMULUS
11111 WAYNE ROAD
ROMULUS, MI 48174

EMW-2021-FF-01130

Dear Jill Martin,

Congratulations on behalf of the Department of Homeland Security. Your application submitted for the Fiscal Year (FY) 2021 Staffing for Adequate Fire and Emergency Response (SAFER) Grant funding opportunity has been approved in the amount of \$1,548,799.20 in Federal funding.

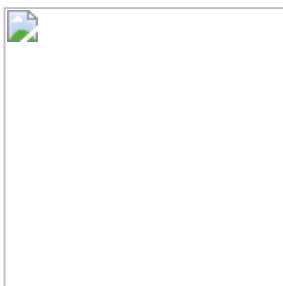
FEMA has waived, in part or in full, one or more requirements for this grant award. See the Summary Award Memo for additional information about Economic Hardship Waivers.

Before you request and receive any of the Federal funds awarded to you, you must establish acceptance of the award through the FEMA Grants Outcomes (FEMA GO) system. By accepting this award, you acknowledge that the terms of the following documents are incorporated into the terms of your award:

- Summary Award Memo - included in this document
- Agreement Articles - included in this document
- Obligating Document - included in this document
- 2021 SAFER Notice of Funding Opportunity (NOFO) - incorporated by reference

Please make sure you read, understand, and maintain a copy of these documents in your official file for this award.

Sincerely,



PAMELA WILLIAMS



City of Romulus

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

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

Item No. A.

General Description: Approval of Property Disposition Committee Recommendation

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: October 6, 2022

Re: Trade of a parcel of city owned land

The Property Disposition Committee held a meeting on September 28, 2022 to discuss a trade request for a parcel of city owned land.

It is requested that Council concur with the recommendation of the Property Disposition Committee and approve the trade of a parcel of city-owned land described as 275 feet of frontage on Eureka Rd. by 240 feet deep at the northwest corner of parcel number 80 142 99 0004 7000 (parcel "A") in exchange for parcel number 80 142 99 0012 005 (275 ft by 240 ft identified as parcel "B") via quit claim deeds.

Note: Parcel "B" is currently owned by Blocks Stand and Greenhouse LLC. They have agreed to pay the winter 2022 property taxes (payable 12/01/2022) AND to disc (chop the crop remainder) parcel "b" this fall.



MEMORANDUM

To: Ellen Craig-Bragg, City Clerk
From: Property Disposition Committee
(J. Albert, E. Bragg, K. Krause, R. Kadau and T. Leininger)
CC: Mayor Robert McCraight
Date: October 4, 2022
Subject: **City Council Agenda Item for October 10, 2022 meeting**

The Property Disposition Committee met on September 28, 2022 and respectfully requests City Council concurrence on the following recommendation:

To approve the trade of a parcel of city owned land described as 275 feet of frontage on Eureka by 240 feet deep at the northwest corner of parcel number 80 142 99 0004 700 (parcel "A") in exchange for parcel number 80 142 99 0012 005 (275 ft by 240 ft identified as parcel "B") via quit claim deeds.

80 142 99 0012 005 (parcel "B") is currently owned by Blocks Stand and Greenhouse LLC. They have agreed to pay the winter 2022 property taxes (payable 12/01/2022) AND to disc (chop the crop remainder) parcel "B" this fall.

I have attached a copy of an aerial map and the tax map that depict both parcels. Also attached is the tax history on file with the City of Romulus Treasurer's Office as well as the property & tax information from the Wayne County Treasurer's website which shows that property taxes for parcel 80 142 99 0012 005 are current.

Kevin Krause, Director of Community Safety & Development will be in attendance.





FOR PARCEL INFORMATION AND LEGAL DESCRIPTIONS
PLEASE VISIT OUR WEBSITE

GEOGRAPHICAL DATA PROVIDES A SPATIAL REPRESENTATION ONLY. THE CITY OF ROMULUS DOES NOT ASSUME ANY DAMAGES OR LIABILITIES DUE TO THE ACCURACY, AVAILABILITY, USE OR MISUSE OF THE INFORMATION PROVIDED. MAPS HAVE BEEN PRODUCED BY THE CITY OF ROMULUS. ALL RIGHTS RESERVED. NO PART OF THIS MAP MAY BE REPRODUCED OR TRANSMITTED IN ANY FORM OR BY ANY MEANS, WITHOUT WRITTEN CONSENT.

80 142 99 0012 005

Property Address: EUREKA
BLOCKS STAND AND GREENHOUSE LLC
29160 EUREKA
ROMULUS MI 48174

TAX HISTORY

	2022	2021	2020	2019	2018	2017	2016	2015	2014	2013	2012
TAXABLE	14,900	14,900	14,900	14,900	14,900	14,900	7,744	7,721	7,600	10,700	12,000
BOR/MTT	14,900	14,900	14,900	14,900	14,900	14,900	7,744	7,721	7,600	10,700	12,000
ASSESSED	14,900	14,900	14,900	14,900	14,900	14,900	14,900	14,900	7,600	10,700	12,000
BOR/MTT	14,900	14,900	14,900	14,900	14,900	14,900	14,900	14,900	7,600	10,700	12,000
PRE/MET %	100.0000	100.0000	100.0000	100.0000	100.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
BOR/MTT	100.0000	100.0000	100.0000	100.0000	100.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
SCHOOL	82130	82130	82130	82130	82130	82130	82130	82130	82130	82130	82130
SUM TAXES	637.68	633.88	630.54	637.31	525.51	787.97	392.33	398.75	274.62	386.64	427.87
SUM INTRST	0.00	0.00	0.00	0.00	0.00	0.00	17.48	0.00	0.00	0.00	0.00
SUM PAID	637.68	633.88	630.54	637.31	525.51	787.97	0.00	398.75	274.62	386.64	427.87
SUM PMT DATE	07/28/2022	08/17/2021	07/13/2020	08/30/2019	09/07/2018	08/04/2017	/	09/10/2015	09/17/2014	09/13/2013	08/28/2012
SUM RECPT NO	00000960	00001681	00000305	00001872	00002849	00001046	/	00002591	00002043	00002415	00042258
WIN TAXES	0.00	388.25	370.72	361.31	422.84	553.14	305.42	354.33	451.38	537.50	541.61
WIN INTRST	0.00	0.00	0.00	0.00	0.00	0.00	12.09	0.00	0.00	0.00	0.00
WIN PAID	0.00	388.25	370.72	361.31	422.84	553.14	0.00	354.33	451.38	537.50	541.61
WIN PMT DATE	/	12/23/2021	12/22/2020	12/27/2019	12/28/2018	12/27/2017	/	12/14/2015	12/12/2014	12/10/2013	12/12/2012
WIN RECPT NO	/	00001449	00001121	00002404	00003798	00001329	/	00000564	00000688	00000209	00036431
VIL TAXES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
VIL INTRST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
VIL PAID	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
VIL PMT DATE	/	/	/	/	/	/	/	/	/	/	/
VIL RECPT NO	/	/	/	/	/	/	/	/	/	/	/

↑
paid
at
Wayne
County

CONTINUED ON NEXT PAGE...

80 142 99 0012 005

Property Address: EUREKA
BLOCKS STAND AND GREENHOUSE LLC
29160 EUREKA
ROMULUS MI 48174

		TAX HISTORY							
		2011	2010	2009	2008	2007	2006	2005	
TAXABLE		12,000	13,300	17,800	23,674	23,142	22,317	21,605	
BOR/MTT		12,000	13,300	17,800	23,674	23,142	22,317	21,605	
ASSESSED		12,000	13,300	17,800	61,400	61,400	61,400	61,400	
BOR/MTT		12,000	13,300	17,800	61,400	61,400	61,400	61,400	
PRE/MET %		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	
BOR/MTT		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	
SCHOOL		RO96	RO96	RO96	RO96	RO96	RO96	RO96	
SUM TAXES		418.36	577.51	772.93	1,027.99	1,004.90	934.05	862.26	
SUM INTRST		0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SUM PAID		418.36	577.51	772.93	1,027.99	1,004.90	934.05	862.26	
SUM PMT DATE		09/15/2011	09/13/2010	09/24/2009	07/14/2008	09/11/2007	09/27/2006	09/21/2005	
SUM RECPT NO		00034688	00023822	00014752	00000513	00003249	00022397	00012943	
WIN TAXES		539.67	460.11	529.47	600.01	404.35	379.45	420.73	
WIN INTRST		0.00	0.00	0.00	0.00	0.00	0.00	0.00	
WIN PAID		539.67	460.11	529.47	600.01	404.35	379.45	420.73	
WIN PMT DATE		12/20/2011	12/27/2010	12/11/2009	12/15/2008	12/17/2007	12/11/2006	12/20/2005	
WIN RECPT NO		00028613	00020754	00009827	00000746	00000921	00017782	00008864	
VIL TAXES		0.00	0.00	0.00	0.00	0.00	0.00	0.00	
VIL INTRST		0.00	0.00	0.00	0.00	0.00	0.00	0.00	
VIL PAID		0.00	0.00	0.00	0.00	0.00	0.00	0.00	
VIL PMT DATE		/ /	/ /	/ /	/ /	/ /	/ /	/ /	
VIL RECPT NO		/ /	/ /	/ /	/ /	/ /	/ /	/ /	



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Pay Taxes Online

Property & Tax Information

Definitions

Municipality	Parcel ID	Property Type
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80	80142990012005	REAL
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Property Address	Taxpayer(s)
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0 EUREKA, ROMULUS MI 48174	BLOCKS STAND AND GREENHOUSE LLC
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ADDITIONAL TAXES OR ADJUSTMENTS MAY BE DUE FOR THE CURRENT YEAR.

PROPERTY TAX INFORMATION IS VALID AS OF BUSINESS DAY 09/26/2022.

Per our records there are no outstanding delinquent taxes for this parcel. certified funds required for forfeiture years.

Eric R. Sabree

Wayne County Treasurer

Email

(313) 224-5990



Treasurer

Site Navigation

Home

Treasurer

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Auctions and Claims

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City of Romulus

Treasurer's Report

Council Meeting Held:

October 10, 2022

Item No. 7.

General Description: _____

Resolution No. _____

Moved by: Abdo Barden Roscoe Talley Wadsworth Webb Williams

Seconded by: Abdo Barden Roscoe Talley Wadsworth Webb Williams

Ayes: All Abdo Barden Roscoe Talley Wadsworth Webb Williams

Nays: All Abdo Barden Roscoe Talley Wadsworth Webb Williams

Abstain: All Abdo Barden Roscoe Talley Wadsworth Webb Williams

MOTION CARRIED
UNANIMOUSLY

MOTION CARRIED

MOTION FAILED



City of Romulus

Public Comment

Council Meeting Held:

October 10, 2022

Item No. 8.

General Description: _____

Resolution No. _____

Moved by: Abdo Barden Roscoe Talley Wadsworth Webb Williams

Seconded by: Abdo Barden Roscoe Talley Wadsworth Webb Williams

Ayes: All Abdo Barden Roscoe Talley Wadsworth Webb Williams

Nays: All Abdo Barden Roscoe Talley Wadsworth Webb Williams

Abstain: All Abdo Barden Roscoe Talley Wadsworth Webb Williams

MOTION CARRIED
UNANIMOUSLY

MOTION CARRIED

MOTION FAILED



City of Romulus

Unfinished Business

Council Meeting Held:

October 10, 2022

Item No. 9.

General Description: _____

Resolution No. _____

Moved by: Abdo Barden Roscoe Talley Wadsworth Webb Williams

Seconded by: Abdo Barden Roscoe Talley Wadsworth Webb Williams

Ayes: All Abdo Barden Roscoe Talley Wadsworth Webb Williams

Nays: All Abdo Barden Roscoe Talley Wadsworth Webb Williams

Abstain: All Abdo Barden Roscoe Talley Wadsworth Webb Williams

MOTION CARRIED
UNANIMOUSLY

MOTION CARRIED

MOTION FAILED



City of Romulus

New Business

Council Meeting Held:
Item No. 10.

October 10, 2022

General Description: _____

Resolution No. _____

Moved by: Abdo Barden Roscoe Talley Wadsworth Webb Williams

Seconded by: Abdo Barden Roscoe Talley Wadsworth Webb Williams

Ayes: All Abdo Barden Roscoe Talley Wadsworth Webb Williams

Nays: All Abdo Barden Roscoe Talley Wadsworth Webb Williams

Abstain: All Abdo Barden Roscoe Talley Wadsworth Webb Williams

MOTION CARRIED
UNANIMOUSLY

MOTION CARRIED

MOTION FAILED



City of Romulus

Warrant

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

Item No. A.

General Description: Approval of Warrant #: 22-19 for checks presented in the amount of \$772,138.83

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: October 10, 2022

Warrant Number: 22-19

TOTAL WARRANT REGISTER

772,138.83

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

10/5/2022**CHECK DISBURSEMENT REPORT FOR CITY OF ROMULUS
CHECK DATE FROM 09/22/2022 - 10/05/2022**

Fund		Amount
Total for fund 101	General Fund	55,949.29
Total for fund 202	Major Street Fund	9,589.02
Total for fund 203	Local Street Fund	7,735.36
Total for fund 205	Public Safety Fund	74,147.33
Total for fund 218	Merriman Rd. Spec. Access	11,900.92
Total for fund 226	Garbage & Rubbish Collection Fund	697.00
Total for fund 260	Michigan Indigent Defense Fund	17,492.00
Total for fund 261	911 Service Fund	3,755.82
Total for fund 271	Library Fund	7,610.86
Total for fund 295	DDA	4,983.07
Total for fund 297	T.I.F.A. District #2	20,419.40
Total for fund 401	Court Building Construction Fund	1,845.00
Total for fund 592	Water & Sewer Fund	70,165.89
Total for fund 661	Motor Vehicle	63,287.49
Total for fund 664	Technology Services	6,215.71
Total for fund 676	Retiree's Ins. Benefits	8,687.86
Total for fund 701	Revolving Fund	34,867.78
Total for fund 703	Current Tax	227,533.18
Total for fund 750	Payroll Fund	145,255.85
TOTAL - ALL FUNDS		772,138.83

10/5/2022

CHECK REGISTER FOR CITY OF ROMULUS
CHECK DATE FROM 09/22/2022 - 10/05/2022

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
Bank POOL POOLED CASH						
09/29/2022	POOL	1054(E)	0581	COMERICA COMM. CARD SERV.	AUGUST 2022 COMERICA CARD CHARGES FC	1,314.38
09/29/2022	POOL	1055(E)	3034	MI. CONF. OF TEAMSTERS WELFARE FL	INSURANCE - OCTOBER 2022	138,588.15
09/29/2022	POOL	79854	1980	COMCAST	BUSINESS CABLE SEP 25 - OCT 24, 2022 ACC	129.31
09/29/2022	POOL	79855	3386	CONSTELLATION NEW ENERGY	CITY GAS BILLS SERVICE FOR AUGUST 2022	1,287.60
09/29/2022	POOL	79856	0020	DELTA DENTAL PLAN OF MICHIGAN	OCTOBER 2022 DELTA DENTAL INSURANCE	13,703.18
09/29/2022	POOL	79857	0960	POSTMASTER	ACCT 659010, BRM 48-001, BRM ANNUAL M	800.00
09/30/2022	POOL	79858	1172	CITY OF ROMULUS	2022 SUMMER PROPERTY TAXES FOR BIG ST	8,594.58
10/05/2022	POOL	1056(E)	1468	CITY OF ROMULUS	28777 EUREKA WATER BILL, 8/1/22 - 8/31/2	176.72
10/05/2022	POOL	1057(E)	1468	CITY OF ROMULUS	11147 HUNT WATER BILL, 8/1/22-8/31/22	20.10
10/05/2022	POOL	1058(E)	1468	CITY OF ROMULUS	7221 MIDDLEBELT WATER BILL, 8/1/22-8/31,	150.41
10/05/2022	POOL	1059(E)	1468	CITY OF ROMULUS	37230 NORTHLINE WATER BILL, 8/1/22 - 8/3	117.52
10/05/2022	POOL	1060(E)	1468	CITY OF ROMULUS	11165 OLIVE B WATER BILL, 8/1/22 - 8/31/	54.16
10/05/2022	POOL	1061(E)	1468	CITY OF ROMULUS	11165 OLIVE A WATER BILL, 8/1/22 - 8/31/	60.74
10/05/2022	POOL	1062(E)	1468	CITY OF ROMULUS	9755 OZGA WATER BILL, 8/1/22 - 8/31/22	27.85
10/05/2022	POOL	1063(E)	1468	CITY OF ROMULUS	11189 SHOOK WATER BILL, 8/1/22 - 8/31/22	20.10
10/05/2022	POOL	1064(E)	1468	CITY OF ROMULUS	11111 WAYNE WATER BILL, 8/1/22 - 8/31/22	295.10
10/05/2022	POOL	1065(E)	1468	CITY OF ROMULUS	11121 WAYNE WATER BILL, 8/1/22 - 8/31/22	83.87
10/05/2022	POOL	1066(E)	1468	CITY OF ROMULUS	12600 WAYNE WATER BILL, 8/1/22 - 8/31/22	219.29
10/05/2022	POOL	1067(E)	1468	CITY OF ROMULUS	6900 WAYNE WATER BILL, 8/1/22 - 8/31/22	117.52
10/05/2022	POOL	1068(E)	1468	CITY OF ROMULUS	36525 BIBBINS WATER BILL, 8/1/22 - 8/31/	123.34
10/05/2022	POOL	1069(E)	1468	CITY OF ROMULUS	MERRIMAN SAD 1 WATER BILL, 8/1/22 - 8/3:	2,748.32
10/05/2022	POOL	1070(E)	1468	CITY OF ROMULUS	MERRIMAN SAD 2 WATER BILL, 8/1/22-8/31,	3,813.80
10/05/2022	POOL	1071(E)	1468	CITY OF ROMULUS	37200 GODDARD WATER BILL, 8/1/22 - 8/31,	47.58
10/05/2022	POOL	1072(E)	1468	CITY OF ROMULUS	12300 WAYNE WATER BILL, 8/1/22 - 8/31/22	163.56
10/05/2022	POOL	1073(E)	1468	CITY OF ROMULUS	11129 WAYNE, NEW 34TH DIST. COURT 8/1/	3,300.93
10/05/2022	POOL	1074(E)	0012	DTE ENERGY	PUMP STATION - 16326 HARRISON 8/17/22 -	71.03
					7690 WAYNE WATER PUMP 8/16/22 - 9/15/;	69.72
					37200 GODDARD-MARY ANN BANKS PARK 8,	31.76
					PAVILION DOWNTOWN DDA - 36095 GODDA	108.07
					MARY ANN BANKS (RESTROOM) - 37350 GOI	15.96
					6061 COLUMBUS - FERNANDEZ PARK 8/10/2	14.92
					35257 GODDARD - AMBULANCE BUILDING 8	62.59
					36525 BIBBINS - SR CTR 8/12/22 - 9/12/22	1,488.67
					37133 GODDARD RD, 8/12/22 - 9/12/22	39.92
					12600 WAYNE - DPW, 8/14/22 - 9/12/22	2,117.66
					11165 OLIVE - POLICE STATION 8/12/22 - 9	2,993.45
					28777 EUREKA - FS #4, 8/12/22-9/12/22	887.54
					10942 WAYNE - WELCOME TO ROMULUS SIC	16.74
					38834 HURON RIVER DR - WATER PUMP 7/8	56.27
						<u>7,974.30</u>
10/05/2022	POOL	79859	2996	ABS STORAGE PRODUCTS, INC.	R26 GRAPHICS REPAIR DS, 20 PUSH BUMPER	954.00
					R26 FORD UTILITY PB8 WRAP, LABOR TO INS	1,014.00
						<u>1,968.00</u>
10/05/2022	POOL	79860	3502	ALL TRAFFIC SOLUTIONS	ITB 16/17-28 SPEED TRAILER & RADAR SIGN	3,000.00
10/05/2022	POOL	79861	2804	AMAZON	ROMULUS PUBLIC LIBRARY , TALES OF REPU	11.58
					PRINCESS EVER AFTER	22.25
					I LOVE THE BONES OF YOU	19.92
					ABERKLE SMALL WOVEN BASKET	25.98

					HARRY POTTER AND THE CHAMBER O	23.70
					KILLER CROC HUNTER, VEVOR BUTTON MAK	143.45
					SCARECROW DOCTOR OF FEAR, FUNNY KID	216.77
					FUNNY KID PRANK NINJAS	32.63
					KITTY AND THE KIDNAP TRAP, KITTY AND TH	20.20
					NCIS: THE NINETEENTH SEASON	29.95
					JINKS & O'HARE FUNFAIR REPAIR	21.76
					DIARY OF PIG BK 4, DOCTOR PROCTOR'S FAR	25.03
					DOLLAR STORE DANNY & THE SALT	11.49
					THE SERIOUSLY EXTRAORDINARY, BIC WITE-I	25.65
					JUDY MOODY & STINK: THE HOLLY	5.96
					ORGANIC CHEMISTRY II FOR DUMMIES, THE	88.40
					THE DREAM DICTIONARY FROM A TO B	22.18
					HOT GLUE GUN, 20 PACK ARTIFICIAL RED BEI	129.90
					NCIS LOS ANGELES THE THIRTEE	29.95
					MFLABEL 10 ROLLS THERMAL RECEI	20.99
					CUSTOM ONE LINE STAMP	13.48
					BIOLOGY MADE EASY: AN ILLUSTR	14.99
					ELADECO 1000 PCS ARTIFICIAL FA	12.99
					THE TATTOOIST OF AUSCHWITZ	23.74
					MEEDEE FALL RIBBON WIRED 6 RO	19.99
					LABEL KINGDOM 6 PACK COMPATIBL, SCOTC	31.18
					THE HAUNTED ONE (FALCON FALLS	12.40
					FAZBEAR FRIGHTS BOX SET(FIVE	59.90
					CREATIVE HOBBIES? - BULK VALUE	24.94
					PENTEL RSVP BALLPOINT PEN, POST-IT MINI	77.21
					CREATIVITY STREET GLITTER GLUE	18.07
					XXMWALLART FC2450 SEASCAPE WAL	46.99
					TUMS CHEWY DELIGHTS ULTRA STR	3.59
					THE MIDNIGHT BARGAIN, THE COLOR PURPL	53.54
					MEDICAL TECHNICIANS: A PRACTIC	105.99
					AMAZON BASIC CARE - ALOE HAND	11.06
					BELKIN STANDARD 8" X 9"	2.81
					YOUNG ADULT LITERATURE: EXPLOR	52.98
					NCIS: HAWAII SEASON ONE	29.96
					HEDUME UTENSIL CADDY, CUTLERY	15.29
					AMAZON.COM REFUND	(60.79)
						<u>1,498.05</u>
10/05/2022	POOL	79862	2804	VOID		
10/05/2022	POOL	79863	4027	AMAZON CAPITAL SERVICES	WARRANT ENTRY SUPPLIES	42.06
					MISCELLANEOUS SUPPLIES	47.19
					WIRELESS KEYBOARD AND MOUSE COMBO	27.99
					9/29/22 OFFICE SUPPLY ORDER	27.64
						<u>144.88</u>
10/05/2022	POOL	79864	4027	AMAZON CAPITAL SERVICES	REFRIGERATOR FOR DEPUTY CHIEF'S OFFICE	165.99
10/05/2022	POOL	79865	3713	AMSOIL INC.	SYNTHETIC MULTI PURPOSE #2 MISC MECH/	405.74
10/05/2022	POOL	79866	MISC	ANN SZLINIS	OCTOBER 2022 REIMBURSEMENT	336.41
10/05/2022	POOL	79867	0529	ASSOCIATED NEWSPAPERS OF MICHIG	ZBA PUBLIC HEARING 10/5/22 RM0681-0915	44.40
10/05/2022	POOL	79868	0554	AT&T	SEP 22 - OCT 21 ACCT # 734 941-0666 375	567.72
10/05/2022	POOL	79869	1081	ATCHINSON FORD SALES, INC.	POLICE CHIEF REINFORC, CAP - DO, HANDLE	118.28
10/05/2022	POOL	79870	3649	AUTO VALUE OF ROMULUS	SWITCHES	7.39
					MECH STOCK LED FLASHLIGHT, VALVE CORE	77.37
					GROUNDS GREEN GOLF CART 16X650 8 TR13	20.99
					ROADS 126 RESIVOIR	163.38
					ROADS 126 CAP BREATHER POL	4.41

					MECH STOCK T30 STAR BIT SKT	3.09
					W/S 260 T30 IMP. DRIVER	16.99
					608 WATER PUMP	107.45
					MECH K, R	11.90
					POLICE CAPT 5 REMAN ALTERNATOR	287.69
					POLICE CAPT 5 SERPENTINE BELT	18.89
					MECH SHOP HOOK N LOOP TAPE	38.00
					POLICE CAPT 5 BATTERY CLEANER	5.59
					GROUND S 413 12V 990 CCA	242.00
					MECH 601 BETTERY	127.00
					POLICE CAPT 5 REMANUFACTURED A	295.69
					MECH STOCK FUEL FILTER	46.84
					MECH STOCK HOLD DOWN NUTS	15.53
					MECH STOCK HOLD DOWN NUTS	14.95
					MECH STOCK 12V 1000 CCA	169.00
					MECH STOCK OIL FILTER	9.25
					SAETY PINS	7.78
					ASSESSORS TRUCK NEW STARTER	181.39
					ASSESSORS TRUCK STARTER RELAY	12.59
					GROUND S 413 PM J20C PREM 5G	72.95
					GROUND S 413 OIL FILTER, FUEL FILTER	89.73
					MECH 613 WASHER NOZZLE	29.79
					ASSESSOR TRUCK WIRE ACCESSORIES	3.59
					POLICE CHIEF DOOR LOCK CLIIP 3, DOOR LOC	11.08
					W/S 210 REAR WHL ABS SENSOR	19.39
					POLICE R49 F DISC BRAKE ROTOR, F/R CERAM	394.61
					ROADS 116 F CERAMIC PADS, LT REB CALP V	458.92
					MECH STOCK OIL FILTER	37.02
					POLICE R33 BXT65850	160.49
					ACETONE QT	15.79
					16X650 8 TR13	(20.99)
					DYNAJACK TANK	(254.19)
					ALTERNATOR	(70.00)
					12V 900 CCA, 12V 690CCA	(66.00)
					REMANUFACTURED A	(295.69)
						<u>2,471.65</u>
10/05/2022	POOL	79871	3649	VOID		
10/05/2022	POOL	79872	4049	AWOGS	DEPARTMENT HELMET DECALS	458.00
10/05/2022	POOL	79873	1683	BAKER & TAYLOR	ACCT # 251637 L154147 2 B00000, QTY 20	213.01
					ACCT # 251637 L154147 2 B00000, QTY 25	265.12
					ACCT # 251637 L154147 2 B00000, QTY 20	<u>235.30</u>
						713.43
10/05/2022	POOL	79874	MISC	BARBARA SCHULTZ	SENIOR CENTER DEPOSIT REFUND, EVENT D/	100.00
10/05/2022	POOL	79875	0417	BLUE RIBBON CONTRACTING INC.	LINE LEAD REMOVAL	3,400.00
					SCREENED TOPSOIL	48.00
					ITB 20/21-15 - OZGA SANITARY SEWER INVE	<u>5,000.00</u>
						8,448.00
10/05/2022	POOL	79876	3209	BOMBA, PAMELA R. - MICHAEL	BD BOND REFUND, 37537 VAN PETTEN	13,835.00
10/05/2022	POOL	79877	0231	BOOMER CO.	5/8" INT PLUG DROP-IN ANCHOR, 5/8"X 8" A	662.00
10/05/2022	POOL	79878	3957	BURHOPS COLLISION	2021 FORD INTERCEPTOR POLICE VEHICLE R-	30,628.27
10/05/2022	POOL	79879	MISC	CAITLIN VERSELE	HALLOWEEN CRAFT KITS	43.91
10/05/2022	POOL	79880	MISC	CATHERINE STADTNER	ANIMAL STERILIZATION REFUND FOR CONN	25.00
10/05/2022	POOL	79881	1828	CDW GOVERNMENT INC	PIGGYBACK MIDEAL CONTRACT 071B660011	3,755.82
10/05/2022	POOL	79882	3092	CENTER POINT LARGE PRINT	ROMULUS PUBLIC LIBRARY, QTY 3	46.50

10/05/2022	POOL	79883	3679	CHERYL MCGUIRE	RECORDING SECRETARY MINUTES FOR PC/B:	334.00
10/05/2022	POOL	79884	MISC	CHRISTIE MLYNARCZYK	GARAGE SALE PERMIT FEE REFUND	5.00
10/05/2022	POOL	79885	1468	CITY OF ROMULUS	MERRIMAN SAD 1 WATER BILL, 9/1/22 - 9/30/22	2,215.59
10/05/2022	POOL	79886	1468	CITY OF ROMULUS	MERRIMAN SAD 2 WATER BILL, 9/1/22-9/30, 2022	3,123.21
10/05/2022	POOL	79887	0917	CITY OF WAYNE	36345 VAN BORN RD SW/WF AUGUST 2022	5,765.89
10/05/2022	POOL	79888	3709	CIVICPLUS, INC.	CIVICCLERK ANNUAL MAINTAINENCE APPRO	3,570.71
10/05/2022	POOL	79889	1980	COMCAST	ACCT # 8529 10 214 0290387, UNIT COURTE:	23.03
10/05/2022	POOL	79890	0028	CONFERENCE OF WESTERN WAYNE	FISCAL YEAR 2022/2023 CWW DUES - MAYO	5,481.00
10/05/2022	POOL	79891	3986	DAVENPORT MASONRY	ITB 20/21-05 FIRE STATION #4 BUILDING ST	53,800.00
10/05/2022	POOL	79892	3607	DAWDA MANN MALCAHY& SADLER PL	SERVICES THROUGH 8/31/22 CLIENT.MATTE	78.00
10/05/2022	POOL	79893	1763	DETROIT SALT COMPANY	ITB-FH-17/18-2062, MITN COOPERATIVE BID	8,202.16
10/05/2022	POOL	79894	3132	DOUBLE D ELECTRIC	34TH DIST COURT POWER TO GATE OPERATI	1,845.00
10/05/2022	POOL	79895	1311	DTE ENERGY	WAHRMAN RD GAS LINE ESCROW REFUND (	4,876.78
10/05/2022	POOL	79896	3298	ELECTROCYCLE, INC	ANNUAL ELECTRONICS RECYCLING - DISPOS	30.00
					ANNUAL ELECTRONICS RECYCLING - DISPOS	30.00
					RECORDS SHREDDING FOR CLERK'S OFFICE	164.00
						<u>224.00</u>
10/05/2022	POOL	79897	0604	FEDERAL EXPRESS CORP.	9/19/22 DELIVERY + PREVIOUS BALANCE	89.58
10/05/2022	POOL	79898	3475	FERGUSON WATERWORKS #3386	Inventory Order	1,195.20
					LF 1 CC X FLR BALL CORP	61.00
					FOR WATER REPAIRS	1,647.60
						<u>2,903.80</u>
10/05/2022	POOL	79899	3997	FIRE CATT LLC	ANNUAL FIRE LADDER & HOSE TESTING FY 2:	2,417.50
10/05/2022	POOL	79900	3053	FIRST CHOICE COFFEE SERVICES	WATERLOGIC MTHLY RENTAL OCTOBER 202:	62.95
10/05/2022	POOL	79901	0951	GANDOL INC	LABOR, MATERIAL, EQUIPMENT TO REMOVE	2,900.00
					FACADE PROGRAM 36539 GODDARD	2,750.00
						<u>5,650.00</u>
10/05/2022	POOL	79902	0875	GENERAL FUND	AFLAC SEPTEMBER 2022 3% ADMMIN FEE	178.58
					COLONIAL LIFE SEPTEMBER 2022 2% ADMIN	8.71
						<u>187.29</u>
10/05/2022	POOL	79903	2380	GEORGE SIMKO JR	JUL - SEP2022 PRESCRIPTION REIMBURSEM	35.00
10/05/2022	POOL	79904	0128	GIARMARCO, MULLINS, & HORTON, PC	70085-000B DOWNRIVER SEWER 7/14/22 - 9/7/22	1,650.00
					70085-021B FINANCE DEPT 8/22/22 - 9/7/22	397.50
						<u>2,047.50</u>
10/05/2022	POOL	79905	2625	GLG PRINT	WATER BILL PRINTING & POSTAGE	1,853.82
10/05/2022	POOL	79906	0338	GRAINGER INC.	22/23 BLANKET PO - FOR MISCELLANEOUS P	21.85
					COAL TAR EPOXY ACTIVATOR MISC PURCHAS	610.00
					COAL TAR EPOXY MISC PURCHASES - DPW - /	(610.00)
						<u>21.85</u>
10/05/2022	POOL	79907	0624	GUARDIAN ALARM COMPANY	HISTORICAL MUSEUM MONITORING & SERV	576.84
10/05/2022	POOL	79908	2995	HALLAHAN & ASSOCIATES, P.C.	PROFESSIONAL SERVICES THROUGH SEPT	660.96
10/05/2022	POOL	79909	2995	HALLAHAN & ASSOCIATES, P.C.	PROFESSIONAL SERVICES RENDERED THRU S	2,221.56
10/05/2022	POOL	79910	3209	HAMILTON, TONETTA	BD BOND REFUND, 32046 BRUCE	640.00
10/05/2022	POOL	79911	0891	HOME DEPOT	SCREWS, WASHERS	47.63
					RESOLVE PROCARE CARPET TRIG, MKBRASSK	17.13

					BAR FLAT ALUM, CAP NUT ZINC, GORILLA AD	33.12
						97.88
10/05/2022	POOL	79912	3209	INFINITY-GATEWAY LLC	BD BOND REFUND, 6155 INVERNESS	425.00
10/05/2022	POOL	79913	2928	INTEGRITY BUSINESS SOLUTIONS LLC	ROMULUS LIBRARY PAPER 8.5X11	77.98
10/05/2022	POOL	79914	2567	J & B MEDICAL SUPPLY CO. INC	FIRE DEPT SUPPLIES	216.96
10/05/2022	POOL	79915	MISC	JALALY JAMEEL	SEVER/PLUG DEPOSIT REF 7135 MIDDLEBELT	205.50
10/05/2022	POOL	79916	MISC	JAMES BELL	SENIOR CENTER DEPOSIT REFUND, EVENT D	100.00
10/05/2022	POOL	79917	3785	JEFFREY E. BOWDICH	SEPTEMBER 2022 MIDC SERVICE HOURS, 35.	3,500.00
10/05/2022	POOL	79918	1815	JOHN D. OSBORNE TRUCKING CO. INC.	ITB 20/21-14 YARD STOCK	2,881.20
10/05/2022	POOL	79919	2127	JOHNSON SIGN CO.	UPGRADE SOFTWARE OF DIGITAL SIGN AT TI	16,213.44
10/05/2022	POOL	79920	3820	K-M LAW PLLC	SEPTEMBER 2022 MIDC PROGRAM SERVICE	75.00
10/05/2022	POOL	79921	MISC	KAREN PECSENYE	ANIMAL STERILIZATION REFUND FOR SASHA	50.00
10/05/2022	POOL	79922	3209	Kathryn Meyer	BD BOND REFUND, 38825 WADE	700.00
10/05/2022	POOL	79923	3721	KELLER THOMA PC	CLIENT 005018, GENERAL MATTERS SEPTEMBER	862.50
10/05/2022	POOL	79924	3209	KIND TINA	BD BOND REFUND, 27590 PENNSYLVANIA	13,058.00
10/05/2022	POOL	79925	4096	KLEIN ELECTRIC & LIGHTING CO.	EMERGENCY REPAIR HOT BOX GODDARD FIF	425.00
					EMERGENCY REPAIR HOT BOX GODDARD FIF	850.00
						1,275.00
10/05/2022	POOL	79926	3782	LAMBERT & CO.	FY 21/22 PR SERVICES FOR COM DEV, DDA &	4,635.00
10/05/2022	POOL	79927	3775	LAW OFFICE OF DANIEL A. BITAR, PLLC	28.7 MIDC PROGRAM SERVICE HOURS, SEPT	2,870.00
10/05/2022	POOL	79928	4119	LAW OFFICES OF JOSHUA L. HADLEY	23.25 MIDC PROGRAM SERVICE HOURS, SEP	2,325.00
10/05/2022	POOL	79929	3777	LAW OFFICES OF SAMER N. JADALLAH	MIDC PROGRAM 29.9 SERVICE HOURS, SEPT	2,990.00
10/05/2022	POOL	79930	2266	LINDA CHOATE	JUL - SEP 2022 PRESCRIPTION REIMBURSEMENT	30.00
10/05/2022	POOL	79931	2267	LINDA WEGIENKA	JUL - SEP 2022 PRESCRIPTION REIMBURSEMENT	54.60
10/05/2022	POOL	79932	0212	LOWER HURON CHEM & SUPPLY CO., II	Inventory Order	102.24
10/05/2022	POOL	79933	1680	LUSTER CLEANERS, INC	CLEANING OF ELECTION VESTS FOR NOV. 8 2	223.20
10/05/2022	POOL	79934	3209	LYLE TRUCKING AND EXCAVATING	BD BOND REFUND, 27590 PENNSYLVANIA	200.00
10/05/2022	POOL	79935	4022	MARY ELLEN BOHN	MDIC ADMIN ASSISTANT 88.5 HRS, SEPTEMBER	1,062.00
10/05/2022	POOL	79936	2666	MAURER'S TEXTILE RENTAL SERVICES	EMPLOYEE UNIFORM EXPENSE - ITB 21/22-1	133.24
					EMPLOYEE UNIFORM EXPENSE - ITB 21/22-1	25.14
					EMPLOYEE UNIFORM EXPENSE - ITB 21/22-1	1.57
					EMPLOYEE UNIFORM EXPENSE - ITB 21/22-1	133.24
					EMPLOYEE UNIFORM EXPENSE - ITB 21/22-1	25.14
					EMPLOYEE UNIFORM EXPENSE - ITB 21/22-1	27.57
					EMPLOYEE UNIFORM EXPENSE - ITB 21/22-1	1.57
					EMPLOYEE UNIFORM EXPENSE - ITB 21/22-1	27.57
						375.04
10/05/2022	POOL	79937	0088	MESSENGER PRINTING SERVICE INC.	BUSINESS CARDS - A. BENNETT	74.50
					BUSINESS CARDS FOR CAROL MAISE	74.50
						149.00
10/05/2022	POOL	79938	3988	METRO ALARM SYSTEMS LLC	SYSTEM MONITORING - DPW, SENIOR CENTER	65.98
10/05/2022	POOL	79939	2084	MICHIGAN ASSOCIATION OF PLANNING	ANNUAL MEMBERSHIP/2022 MAP CONFERENCE	1,490.00
10/05/2022	POOL	79940	0048	MICHIGAN CAT	MISC EQUIPMENT PURCHASES - DPW	35.50
					MISC EQUIPMENT PURCHASES - DPW	14.99
						50.49
10/05/2022	POOL	79941	0427	MIDWEST TAPE	CUST # 2000005771 DIGITAL, QTY 274	604.54
					CUST # 2000005771 ADB/DVD QTY 4	128.96
						733.50

10/05/2022	POOL	79942	0427	MIDWEST TAPE	CUST# 2000005771 ADB/DVD QTY 15	774.10
10/05/2022	POOL	79943	3282	MKSK, INC.	PROJECT D16122.45 ROMULUS: MOTOWN S	155.00
					D16122.44 ROMULUS 5931 MIDDLEBELT RD	800.00
					D16122.44 ROMULUS 5931 MIDDLEBELT RD	285.00
						<u>1,240.00</u>
10/05/2022	POOL	79944	0885	MOORE CRYSTAL L	2022 SUM TAX REFUND 80 015 99 0040 704,	179.64
10/05/2022	POOL	79945	0307	MPPOA	MEMBERSHIP L. CONWAY 1/1/2023-12/31/2	100.00
					MEMBERSHIP G. HARRIS 1/1/2023-12/31/20	100.00
						<u>200.00</u>
10/05/2022	POOL	79946	0068	MUCHMORE HARRINGTON SMALLEY &	LEGISLATIVE SERVICES FOR OCTOBER 2022	4,000.00
10/05/2022	POOL	79947	3041	NORTHSTAR MAT SERVICES, INC.	ACCT # 1862-11121, MAT MIDNIGHTS	63.28
10/05/2022	POOL	79948	0266	OSBORNE CONCRETE COMPANY INC.	SCREENED TOPSOIL	40.00
					2' MANHOLE BLOCK	405.00
					7 BAG AE CONCRETE, FUEL, ADTL STOP, FIBE	1,907.50
						<u>2,352.50</u>
10/05/2022	POOL	79949	1131	OUTDOOR EXPERTS, INC	CUT VACANT CITY OWNED LOTS	602.56
					AUGUST WEED CUTTING COR ITB 20/21-12	6,655.33
					AUGUST WEED CUTTING COR ITB 20/21-12	474.41
						<u>7,732.30</u>
10/05/2022	POOL	79950	0148	PARAGON LABORATORIES INC	WATER TEST @ WAYNE COUNTY BLDG	75.00
					METAL TESTING @ 11131 DELANO	26.00
					METAL TESTING @ 11131 DELANO	75.00
						<u>176.00</u>
10/05/2022	POOL	79951	0984	PARKWAY SERVICES, INC.	PORTA JOHNS IN DOWNTOWN AREA HISTOF	480.00
10/05/2022	POOL	79952	MISC	PATTY BRADEN	FALL DECORATIONS FOR LIBRARY	72.87
10/05/2022	POOL	79953	2291	PEGGY SLATER	JUL - SEP 2022 PRESCRIPTION REIMBURSEMI	10.00
10/05/2022	POOL	79954	MISC	QUANTIS EDMOND	PARK DEPOSIT REFUND, ELMER JOHNSON EV	25.00
10/05/2022	POOL	79955	0172	R&R FIRE TRUCK REPAIR	PUMP SERVICE, PUMP TEST FOR FIRE FLEET	17.33
					PUMP SERVICE, PUMP TEST FOR FIRE FLEET	250.00
						<u>267.33</u>
10/05/2022	POOL	79956	3605	REDGUARD FIRE & SECURITY, INC.	LIBRARY QTRLY MONITORING OCT, NOV, DE	309.00
10/05/2022	POOL	79957	0688	REY-MART ASPHALTING CO.	REPAIR ASPHALT FROM CULVERT REPLACEM	3,187.65
10/05/2022	POOL	79958	1952	RITTER GIS, INC.	INVOICE 2022-0196 - GIS WEB APP DEVELOP	3,548.75
					UNPAID PORTION DATED 4-4-2022, GIS SUPP	2,422.50
						<u>5,971.25</u>
10/05/2022	POOL	79959	MISC	ROMULUS COMMUNITY SCHOOLS YEA	2020 AND 2022 YEARBOOKS	65.00
10/05/2022	POOL	79960	MISC	ROMULUS DDA	REF SEVER/PLUG DEPOSIT 36539 GODDARD	728.86
10/05/2022	POOL	79961	0189	ROSE PEST SOLUTIONS	SOUTH ADMIN BLDG 11131 WAYNE RD, ROS	57.00
10/05/2022	POOL	79962	MISC	ROSE SWIDAN	DOLLAR TREE, BJ'S SUPPLIES	147.86
10/05/2022	POOL	79963	2419	SCADA	AVALON PUMP STATION	1,125.00
10/05/2022	POOL	79964	0968	SCHOOLCRAFT COLLEGE	SPONSOR 0841432 CESP-0012-09 POLICE VE	300.00
10/05/2022	POOL	79965	0204	SERVICE ELECTRIC SUPPLY INC	MISC. LIBRARY REPAIRS - DPW	5.98

					MISC. BUILDING REPAIRS - DPW	266.70
					22/23 BLANKET PO FOR - MISC. BUILDING RE	195.90
						<u>468.58</u>
10/05/2022	POOL	79966	MISC	STACY PAIGE	9/18/22 & 9/21/22 MEAL REIMBURSEMENT	18.70
10/05/2022	POOL	79967	4040	STAPLES	Inventory Order	214.74
					Inventory Order	321.79
					Inventory Order	45.97
					VERBATIM FLASH DRIVES USB 3.2 GEN 1 - EP	80.97
					9/21/22 SUPPLY ORDER	64.45
					Inventory Order	(21.06)
						<u>706.86</u>
10/05/2022	POOL	79968	MISC	STATE OF MICHIGAN	DISBURSE 2022 C.T. FOR SEPTEMBER 1-15, 2	224,444.87
10/05/2022	POOL	79969	3617	SUBURBAN OCCUPATIONAL HEALTH	NEW HIRE PHYSICAL	233.00
					NEW HIRE DRUG SCREENS AND PHYSICALS	224.00
					NEW HIRE DRUG SCREEN AND PHYSICAL	112.00
						<u>569.00</u>
10/05/2022	POOL	79970	3617	SUBURBAN OCCUPATIONAL HEALTH	RETURN TO WORK EXAM	50.00
10/05/2022	POOL	79971	4034	SUPERIOR MEDICAL WASTE DISPOSAL	MEDICAL WASTE DISPOSAL CONTRACT FY 22	180.00
10/05/2022	POOL	79972	MISC	SUSAN BOLTZ	ANIMAL STERILIZATION REIMBURSEMENT FC	25.00
10/05/2022	POOL	79973	MISC	SUZANNE GIESE	ANIMAL STERILIZATION REFUND FOR PETEY	25.00
10/05/2022	POOL	79974	3059	T-MOBILE	10/1/22-8/31/23 UNLIMITED MOBILE INTERI	3,049.20
10/05/2022	POOL	79975	3209	Tammy Isaac	BD BOND REFUND, 15507 SANDBURG	1,008.00
10/05/2022	POOL	79976	2254	TED GILLILAND	JUL - SEP 2022 PRESCRIPTION REIMBURSEMI	64.72
10/05/2022	POOL	79977	3057	THE ACCUMED GROUP	FINANCE CHARGE ON OVERDUE BALANCE	22.13
					SEPTEMBER 2022 EMS/FIRE SERVICES	3,258.01
						<u>3,280.14</u>
10/05/2022	POOL	79978	4104	THE KAPLAN LAW FIRM	MIDC PROGRAM SERVICE HOURS, 13.7 HRS,	1,370.00
10/05/2022	POOL	79979	3780	THE NUNLEY LAW GROUP, PLLC	MIDC SERVICE HOURS FOR ROYCE NUNLEY, :	3,300.00
10/05/2022	POOL	79980	4163	THE PAWS CLINIC	2022-2023 BLANKET, MDARD GRANT FOR SP	373.00
					2022-2023 BLANKET, MDARD GRANT FOR SP	393.00
					2022-2023 BLANKET, MDARD GRANT FOR SP	306.00
						<u>1,072.00</u>
10/05/2022	POOL	79981	3209	TOARMINAS PIZZA	BD PAYMENT REFUND, 7640 MERRIMAN	430.00
10/05/2022	POOL	79982	2040	TRACTOR SUPPLY CREDIT PLAN	STORE 2295 FIMCO HIGH PERFORMANCE 1.2	77.99
10/05/2022	POOL	79983	MISC	TRACY LEININGER	9/18/22 & 9/21/22 MEAL REIMBURSEMENT	24.00
10/05/2022	POOL	79984	1723	TRUGREEN	FERTILIZER AND WEED CONTROL FOR OZGA	45.00
					FERTILIZER AND WEED CONTROL FOR OZGA	45.00
					FERTILIZER AND WEED CONTROL FOR OZGA	45.00
					FERTILIZER AND WEED CONTROL FOR OZGA	55.00
					FERTILIZER AND WEED CONTROL FOR OZGA	50.00
						<u>240.00</u>
10/05/2022	POOL	79985	4042	TRUSTED JOURNEY	8/31/22 ANIMAL DISPOSAL	100.00
10/05/2022	POOL	79986	MISC	VALERIE THOMPSON	SENIOR CENTER DEPOSIT REFUND, EVENT D/	100.00
10/05/2022	POOL	79987	0659	WASTE MANAGEMENT	18-50792-63006 6 YARD CEMETERY DUMPSI	107.45
10/05/2022	POOL	79988	0657	WAYNE COUNTY	TRAFFIC SIGNAL MAINTENANCE/ENERGY 08,	683.45
					TRAFFIC SIGNAL MAINTENANCE/ENERGY 8/2	1,091.01

					TRAFFIC SIGNAL MAINTENANCE/ENERGY 09,	<u>1,091.01</u>
						<u>2,865.47</u>
10/05/2022	POOL	79989	0945	WAYNE COUNTY	5/22 PRISONERS HOUSING MAINTENANCE C	525.00
10/05/2022	POOL	79990	0657	WAYNE COUNTY LAND BANK	DISBURSE 2022 C.T. FOR SEPTEMBER 1-15, 2	2,908.67
10/05/2022	POOL	79991	0936	WAYNE COUNTY TREASURER	WCAA SHARE OF 2022 JUDGEMENT LEVY	42,695.62
10/05/2022	POOL	79992	0809	WEST METRO DOOR INC.	CUT OUT SWITCH ON OVERHEAD DOOR OPE	285.00
10/05/2022	POOL	79993	0233	WESTLAND LOCK & KEY, INC.	REPAIR PANIC BAR TO DETECTIVE BUREAU	1,160.00
					SERVICE ON FINANCE DEPT DOOR	125.00
					FASTEN DOOR CLOSER TO DOOR FRAME MO	780.00
					BUILDING MAINT - DPW	<u>390.00</u>
						<u>2,455.00</u>
10/05/2022	POOL	79994	0601	WEX BANK	ACCT 0462-00-398910-0 FUEL COSTS 9/1/22-	27,024.93
10/05/2022	POOL	79995	0198	WINDER POLICE EQUIPMENT, INC.	POLICE R27-21 SPOTLIGHT AND SPOT LAMP	544.00
10/05/2022	POOL	79996	0651	WOODLAND MEADOWS LANDFILL	4-23247-02007 RESIDENT DUMP PASSES 9/1	697.00
10/05/2022	POOL	79997	2945	ZONES, LLC	LENOVO L15 REPLACEMENT LAPTOPS FY 22-	450.00
					KVM CONSOLE 16PORT VGA 19"LCD FOR CIT	1,275.00
					SPARE APC UPS REPLACEMENT BATTERIES T	<u>860.00</u>
						<u>2,585.00</u>
POOL TOTALS:						
Total of 165 Checks:						772,138.83
Less 2 Void Checks:						<u>0.00</u>

Constellation charges		FY 2022/2023					
			Expense Account #	Invoice Number	Month	Amount due	BILL BACK AMTS.
RG-226659	34th District Court	11131 WAYNE ROAD	101-265-920.000	3552820	August	8.13	3.09
RG-226660	34th District Court	11131 WAYNE ROAD	101-265-920.000	3552820	August	35.41	13.46
RG-203275	Fire Sta#3	6900 WAYNE RD	205-336-920.000	3552820	August	-	
RG-203283	Fire Sta#4	28777 EUREKA RD	205-336-920.000	3552820	August	19.65	
RG-203282	Senior Ctr.	36525 BIBBINS ST	101-752-920.000	3552820	August	44.71	
RG-203281	Police Dept.	11165 OLIVE ST	205-301-920.000	3552820	August	5.08	
RG-111907	City Hall	11111 WAYNE RD	101-265-920.000	3552820	August	25.58	
RG-203280	Fire Sta#2	7221 MIDDLEBELT RD	205-336-920.000	3552820	August	25.58	
RG-203279	Library	11121 WAYNE RD	271-790-920.000	3552820	August	74.19	
RG-203278	RAC	35765 NORTHLINE RD	RAC	3552820	August	3,278.54	
RG-203289	D.P.W.	12600 WAYNE RD	101-441-920.000	3552820	August	16.60	
RG-203277	Fire Sta#1	37230 NORTHLINE RD	205-336-920.000	3552820	August	3.39	3.39
RG-203276	Cemetery	10210 Shook Road	101-265-920.000	3552820	August	-	
RG-203287	Old animal shelter	35257 GODDARD RD	101-265-920.000	3552820	August	19.65	19.65
RG-203285	Animal Shelt.	12300 WAYNE RD	101-430-920.000	3552820	August	34.55	
RG-203288	Hist. PK. School	11120 HUNT ST	101-265-920.000	3552820	August	-	
RG-203284	Kingsley H.	11147 HUNT ST	101-265-920.000	3552820	August	-	
RG-203286	DDA/Chamber	11189 SHOOK RD	295-728-920.000	3552820	August	-	
RG-245547	New 34th District	11129 Wayne Road	101-265-920.000	3552820	August	975.08	
						4,566.14	
				Total minus RAC		1,287.60	



City of Romulus

Communication

Council Meeting Held:
Item No. 12

October 10, 2022

Councilperson Abdo: _____

Councilperson Barden: _____

Councilperson Roscoe: _____

Councilperson Talley: _____

Councilperson Wadsworth: _____

Councilperson Webb: _____

Councilperson Williams: _____



City of Romulus

Adjournment

Council Meeting Held:

October 10, 2022

Item No. 13

General Description: _____

Resolution No. _____

Moved by: Abdo Barden Roscoe Talley Wadsworth Webb Williams

Seconded by: Abdo Barden Roscoe Talley Wadsworth Webb Williams

Ayes: All Abdo Barden Roscoe Talley Wadsworth Webb Williams

Nays: All Abdo Barden Roscoe Talley Wadsworth Webb Williams

Abstain: All Abdo Barden Roscoe Talley Wadsworth Webb Williams

MOTION CARRIED
UNANIMOUSLY

MOTION CARRIED

MOTION FAILED