CITY OF ROMULUS – CITY COUNCIL
REGULAR MEETING AGENDA
October 24, 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 10, 2022, at 7:30 p.m.
   - **B.** **There were no Special Meetings held on Monday, October 10, 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.** FY 22 Body Worn Camera Grant Award
   - **B.** Piggyback on MiDeal Contract #1800000000009 iX-7 Postage Machine from Quadient
   - **C.** Piggyback on National Cooperative Purchasing Alliance (NCPA) RFP #05-17 - Contract 10-03 Landscape Structures thru approved seller, Pro Playgrounds
   - **D.** Piggyback on GSA Contract GL-07F-173CA Actron Security Alarm Systems, Inc. - Punch Pad Door Entry System for City Hall
   - **E.** Wayne Road Sidewalk Design Proposal from Hennessey Engineers
   - **F.** Introduction of Budget Amendment 22/23-8
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 #: 22-20 for checks presented in the amount of $4,625,598.74
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 24, 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: **October 24, 2022**

Item No. A.

General Description: Approval of Minutes from the Regular Meeting held on Monday, October 10, 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

October 10, 2022

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

The meeting was called to order at 7:30 p.m. by Mayor Pro-Tem John Barden.

Pledge of Allegiance

Roll Call

Present: Kathy Abdo, John Barden, Celeste Roscoe, Tina Talley, William Wadsworth, Eva Webb, Virginia Williams
Absent / Excused:

Administrative Officials in Attendance:
Ellen L. Craig-Bragg, Clerk
Julie Wojtylko - Chief of Staff
Administrative Staff in Attendance:
D'Sjonaun Hockenhull - Deputy Clerk; Stephen Hitchcock - City Attorney; Kevin Krause - Interim Director of Community Safety & Development; Colleen Dumas - Recreation Director

1. **Agenda**

   A. Moved by **Tina Talley**, seconded by **Celeste Roscoe** to accept the agenda as presented.

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

2. **Minutes**

   A. **Res. #22-261** Moved by **Kathy Abdo**, seconded by **Eva Webb** to approve the Minutes from the Regular Meeting held on Monday, October 3, 2022, at 7:30 p.m.

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

   B. **There were no Special Meetings held on Monday, October 3, 2022.**

3. **Petitioner -** None

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

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

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

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

   Julie Wojtylko, Chief of Staff, presented the Mayor's Report on behalf of Mayor McCraight.
   Kevin Krause, Interim Director for Community Safety & Development, gave a brief update on developments in the City to the City Council.

A. **Res. #22-262** Moved by **Tina Talley**, seconded by **Eva Webb** to concur with the Administration and authorize the Mayor and Clerk to enter into the 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.

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

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

A. City Attorney Stephen Hitchcock provided a summary of the trade of city-owned land.
Res. #22-263 Moved by **William Wadsworth**, seconded by **Celeste Roscoe** to 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.

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

7. Treasurer's Report – Stacy Paige, Treasurer

8. Public Comment

Clerk Bragg read an emailed public comment into the record.

9. Unfinished Business - None

10. New Business - None

11. Warrant

A. **Res. #22-264** Moved by **Kathy Abdo**, seconded by **Tina Talley** to approve Warrant #: 22-19 for checks presented in the amount of $772,138.83.

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

12. Communication

Councilperson Talley commented on past and upcoming city/community events.
Councilperson Roscoe reminded residents about yard waste pickup.
Councilperson Williams reminded residents of the Forgotten Harvest program at Romulus High School and announced upcoming holiday events.

13. Adjournment

Moved by **William Wadsworth**, seconded by **Tina Talley** to adjourn the meeting at 8:14 p.m.

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

I, Ellen L. Craig-Bragg, Clerk for the City of Romulus, Michigan do hereby certify the foregoing to be a true copy of the Minutes of the Regular Meeting of the Romulus City Council held on October 10, 2022.

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

City of Romulus

Petitioner

Council Meeting Held: **October 24, 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 24, 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: **October 24, 2022**

Item No. A.
General Description: FY 22 Body Worn Camera Grant Award

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: FY 22 Body Worn Camera Grant Award

DATE: October 17, 2022

I concur with the recommendation of Robert Pfannes, Police Chief, and respectfully request that Council adopt a resolution accepting the 2022 BJA FY 22 Body-worn Camera Policy and Implementation Program to Support Law Enforcement Agencies grant award to the City of Romulus in the amount of $60,000.00.

Motion by_____, supported by _____, to concur with the administration and accept the 2022 BJA FY 22 Body-worn Camera Policy and Implementation Program to Support Law Enforcement Agencies grant award to the City of Romulus in the amount of $60,000.00.

Memo

To: Mayor Robert A. McCraight

From: Chief Robert Pfannes,

Date: October 12, 2022

Re: FY 22 Body Worn Camera Grant Award

The Romulus Police Department has been awarded a $60,000 grant from the U.S. Department of Justice, Office of Justice Program under the funding opportunity entitled 2022 BJA FY 22 *Body-worn Camera Policy and Implementation Program to Support Law Enforcement Agencies*. This may cover approximately 1/5 of the total anticipated costs.

Upon receipt of the BWC system, the RPD, in conjunction with I.T., will install, train, and implement the new system. (Proposals from vendors are currently being evaluated)

This project will help achieve the following:

- Assist with the total cost to replace BWC system
- Allow Deployment of body worn cameras to all patrol officers
- Utilization will limit the City's liability and foster trust within the community
- Training and policy reflecting MLEAC (MCOLES) accreditation standards
- Increase capacity to honor FOIA, discovery, retention and evidentiary mandates

City attorney, Steve Hitchcock has reviewed the award agreement and concurs with its contents.

If you concur, I respectfully request the Mayor's Office seek Council approval to accept the grant proceeds and enter into this agreement with the Office of Justice Program.

Award Letter

September 27, 2022

Dear JILL MARTIN,

On behalf of Attorney General Merrick B. Garland, it is my pleasure to inform you the Office of Justice Programs (OJP) has approved the application submitted by CITY OF ROMULUS for an award under the funding opportunity entitled 2022 BJA FY 22 Body-worn Camera Policy and Implementation Program to Support Law Enforcement Agencies. The approved award amount is $60,000.

Review the Award Instrument below carefully and familiarize yourself with all conditions and requirements before accepting your award. The Award Instrument includes the Award Offer (Award Information, Project Information, Financial Information, and Award Conditions) and Award Acceptance. For COPS Office and OVW funding the Award Offer also includes any Other Award Documents.

Please note that award requirements include not only the conditions and limitations set forth in the Award Offer, but also compliance with assurances and certifications that relate to conduct during the period of performance for the award. These requirements encompass financial, administrative, and programmatic matters, as well as other important matters (e.g., specific restrictions on use of funds). Therefore, all key staff should receive the award conditions, the assurances and certifications, and the application as approved by OJP, so that they understand the award requirements. Information on all pertinent award requirements also must be provided to any subrecipient of the award.

Should you accept the award and then fail to comply with an award requirement, DOJ will pursue appropriate remedies for non-compliance, which may include termination of the award and/or a requirement to repay award funds.

Prior to accepting the award, your Entity Administrator must assign a Financial Manager, Grant Award Administrator, and Authorized Representative(s) in the Justice Grants System (JustGrants). The Entity Administrator will need to ensure the assigned Authorized Representative(s) is current and has the legal authority to accept awards and bind the entity to the award terms and conditions. To accept the award, the Authorized Representative(s) must accept all parts of the Award Offer in the Justice Grants System (JustGrants), including by executing the required declaration and certification, within 45 days from the award date.

To access your funds, you will need to enroll in the Automated Standard Application for Payments (ASAP) system, if you haven't already completed the enrollment process in ASAP. The Entity Administrator should have already received an email from ASAP to initiate this process.

Congratulations, and we look forward to working with you.

Maureen Henneberg
Deputy Assistant Attorney General

Office for Civil Rights Notice for All Recipients

The Office for Civil Rights (OCR), Office of Justice Programs (OJP), U.S. Department of Justice (DOJ) has been delegated the responsibility for ensuring that recipients of federal financial assistance from the OJP, the Office of Community Oriented Policing Services (COPS), and the Office on Violence Against Women (OVW) are not engaged in discrimination prohibited by law. Several federal civil rights laws, such as Title VI of the Civil Rights Act of 1964 and Section 504 of the Rehabilitation Act of 1973, require recipients of federal financial assistance to give assurances that they will comply with those laws. Taken together, these civil rights laws prohibit recipients of federal financial assistance from DOJ from discriminating in services and employment because of race, color, national origin, religion, disability, sex, and, for grants authorized under the Violence Against Women Act, sexual orientation and gender identity. Recipients are also prohibited from discriminating in services because of age. For a complete review of these civil rights laws and nondiscrimination requirements, in connection with DOJ awards, see https://ojp.gov/funding/Explore/LegalOverview/CivilRightsRequirements.htm.

Under the delegation of authority, the OCR investigates allegations of discrimination against recipients from individuals, entities, or groups. In addition, the OCR conducts limited compliance reviews and audits based on regulatory criteria. These reviews and audits permit the OCR to evaluate whether recipients of financial assistance from the Department are providing services in a nondiscriminatory manner to their service population or have employment practices that meet equal-opportunity standards.

If you are a recipient of grant awards under the Omnibus Crime Control and Safe Streets Act or the Juvenile Justice and Delinquency Prevention Act and your agency is part of a criminal justice system, there are two additional obligations that may apply in connection with the awards: (1) complying with the regulation relating to Equal Employment Opportunity Programs (EEOPs); and (2) submitting findings of discrimination to OCR. For additional information regarding the EEOP requirement, see 28 CFR Part 42, subpart E, and for additional information regarding requirements when there is an adverse finding, see 28 C.F.R. §§ 42.204(c), .205(c)(5).

The OCR is available to help you and your organization meet the civil rights requirements that are associated with DOJ grant funding. If you would like the OCR to assist you in fulfilling your organization's civil rights or nondiscrimination responsibilities as a recipient of federal financial assistance, please do not hesitate to contact the OCR at askOCR@ojp.usdoj.gov.

Memorandum Regarding NEPA

NEPA Letter Type

OJP - Categorical Exclusion

NEPA Letter

None of the following activities will be conducted whether under the Office of Justice Programs federal action or a related third party action:
(1) New construction
(2) Any renovation or remodeling of a property located in an environmentally or historically sensitive area, including property (a) listed on or eligible for listing on the National Register of Historic Places, or (b) located within a 100-year flood plain, a wetland, or habitat for an endangered species
(3) A renovation that will change the basic prior use of a facility or significantly change its size
(4) Research and technology whose anticipated and future application could be expected to have an effect on the environment
(5) Implementation of a program involving the use of chemicals (including the identification, seizure, or closure of clandestine methamphetamine laboratories)

Additionally, the proposed action is neither a phase nor a segment of a project that when reviewed in its entirety would not meet the criteria for a categorical exclusion.

Consequently, the subject federal action meets the Office of Justice Programs' criteria for a categorical exclusion as contained in paragraph 4(b) of Appendix D to Part 61 of Title 28 of the Code of Federal Regulations.

Questions about this determination may be directed to your grant manager or Orbin Terry, Environmental Coordinator for the Bureau of Justice Assistance.

NEPA Coordinator

First Name	Middle Name	Last Name
Orbin	——	Terry

- **Award Information**
- **Project Information**
- **Financial Information**
- **Award Conditions**
- **Award Acceptance**

City of Romulus

Mayor's Report – Robert A. McCraight, Mayor

Council Meeting Held: **October 24, 2022**

Item No. B.
General Description: Piggyback on MiDeal Contract #1800000000009 iX-7 Postage Machine from Quadient

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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: Piggyback on MiDeal Contract #1800000000009 iX-7 Postage Machine from Quadient

DATE: October 18, 2022

I concur with the recommendation of Gary Harris, Purchasing Director and respectfully request Council's authorization to piggyback on MiDeal Contract #1800000000009 to purchase one (1) iX-7 Series postage machine for the price of $22,150.80 to be financed over a five (5) year period for $369.18 per month from Quadient Inc.

Maria Farris, Finance Director, has verified that funds for the purchase are currently available in the General Fund, Unallocated Lease Postage Machine expense account #101-299-950.000.

Motion by_____, supported by _____, to concur with the administration and consent to piggyback on MiDeal Contract #1800000000009 to purchase one (1) iX-7 Series postage machine for the price of $22,150.80 to be financed over a five (5) year period for $369.18 per month from Quadient Inc.

MEMORANDUM

DATE: October 14, 2022
TO: Mayor Robert A. McCraight
FROM: Gary Harris, Purchasing Director
SUBJECT: Piggyback on MIDeal Contract #: 1800000000009 iX-7 Postage Machine from Quadient

I am requesting to purchase one iX-7 Series postage machine for the price of $22,150.80 by Piggybacking on the State of Michigan's MIDeal Contract #: 1800000000009 from Quadient, Inc. This will be a 5 year lease agreement to be paid at $369.18 per month over the course of 60 months. This includes warranty and maintenance for the full term of the lease. Our current machine was purchased in January 2015 and is at end of life. There is no longer a warranty and the machine is not working efficiently.

Please be informed that the requirement of the City of Romulus Purchasing Ordinance to solicit competitive bids for this purchase can be waived under the exception to competition clause allowing piggybacking on a contract solicited and awarded by another agency and as further outlined in subsection 39-11(d)(10) of the Ordinance:

> "The city's procurement by competitive sealed bids shall be waived and the city may *piggyback* on an existing extendable contract, where the materials, services or goods in combination with services are purchased from a state or local governmental agency's bid that has been sufficiently advertised and was the subject of sealed bids so that in the opinion of the purchasing director or their designee the procedure meets the intent of competitive sealed bidding under this chapter."

The Michigan Department of State acted as the host agency for the MiDeal solicitation that resulted in a contract being awarded to Quadient, Inc.. (Contract term October 12, 2017- December 31, 2022)

It is my recommendation to proceed with the purchase. If you concur, please request Council's permission to piggyback on the MIDeal Contract #: 1800000000009 for the purchase of one (1) iX-7 Series postage machine for the price of $22,150.80 to be financed over a 5 year period for $369.18 per month from Quadient, Inc.

Maria Farris, Finance Director, has verified that funds for this purpose are currently available in the General Fund, Unallocated Lease Postage Machine expense account (101-299-950.001).

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

Gary Harris
Purchasing Director

FUNDS VERIFICATION FORM

DEPARTMENT: Purchasing
FUND NAME: General Fund
ACCOUNT NUMBER/S: 101-299-950.001
PURPOSE FOR REQUEST: To Replace City's Postage Machine/Meter which is end of life and out of warranty. Parts are difficult to find
AMOUNT OF EXPENDITURE: $22,150.80 in a 60 month lease which includes maintenance, feeder, sealer, drop tray & cartridge, a dynamic weighing platform, a 10lb weighing platform for packages, and electrical connection
SIGNATURE OF DEPARTMENT HEAD: Dawn Hunt
FUNDS CURRENTLY AVAILABLE: $3000.00 FY 22/23
FINANCE DEPARTMENT APPROVAL: Marie Jannis
DATE: 9/28/2022

Customer

Organization	City of Romulus			
DBA				
Address	11111 Wayne Rd			
City State Zip	Romulus		MI	48174
Phone	(734) 955-4568	**Fax**		

Purchase Order - Lease

NASPO/ValuePoint Contract #: ADSPO16-169901
and / or
State Participating Addendum (PA) #:
171180000000009 (MI)

Vendor

Company Name	Quadient Leasing USA Inc. FEDERAL ID# 94-2984524			
Attention	Government Sales DUNS# 150836872			
Address	478 Wheelers Farms Rd			
City State Zip	Milford		CT	06461
Phone	(866) 448-0045	**Fax**	(203) 301-2600	

Ship To

Organization	City of Romulus			
Attention	Gary Harris			
Address	11111 Wayne Rd			
City State Zip	Romulus		MI	48174
Phone	(734) 955-4568	**Email**	gharris@romulusgov.com	

P.O. Number	P.O. Date	Requisitioner	Shipped Via	F.O.B. Point	Terms
			Ground	Destination	Quarterly Invoicing

QTY	Unit	Description	Unit Price	Total
60	Months	Lease Payment	$369.18	$22,150.80

Lease payment specified above for products listed below includes, as applicable, reduced price equipment maintenance to reflect first year free, meter rental, meter resets, postal rate changes, software license/support/subscription fees, delivery, installation, and operator training.

Products

QTY	Product ID	Description
1	IX7	iX-7 Series Base w/ Mixed Size Feeder, Sealer, Drop Tray & Ink Cartridge
1	IXDS7	Dynamic Weighing Platform for IX Series 7/7PRO Bases
1	IXWP10	IX Series 10 lb Weighing Platform
1	ESP01N	15 AMP Power Conditioning line filter. 4 standard outlets, plus 1 "corded" outlet

1) **Order is governed under the terms and conditions of the NASPO/ValuePoint Master Price Agreement Contract Number ADSPO16-169901. Enter this order in accordance with the prices, terms, delivery method, and specifications listed above.**

2) **Payments will be sent to:**
Quadient Leasing USA Inc.
Dept 3682
PO Box 123682
Dallas TX 75312-3682

3) **Send all correspondence to;**
Quadient Leasing USA Inc.
478 Wheelers Farms Rd
Milford CT 06461

Authorized by _____ Date _____

Print Name _____ Title _____

City of Romulus

Mayor's Report – Robert A. McCraight, Mayor

Council Meeting Held: **October 24, 2022**

Item No. C.

General Description: Piggyback on National Cooperative Purchasing Alliance (NCPA) RFP #05-17 - Contract 10-03 Landscape Structures thru approved seller, Pro Playgrounds

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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: Piggyback on National Cooperative Purchasing Alliance (NCPA) RFP #05-17 – Contract 10-03-Landscape Structures thru approved seller, Pro Playgrounds

DATE: October 18, 2022

I concur with the recommendation of Colleen Dumas, Recreation Director and Gary Harris, Purchasing Director, and respectfully request Council's authorization to piggyback on the NCPA RFP #05-17, Contract 10-03 for the purchase of the playground equipment, surfacing material, labor and installation at Opportunity Park for a total cost of $23,549.00 through the approved contractor, Pro Playgrounds.

Victoria Trush, Asst. Finance Director, has verified that funds for the purchase are currently available in the General Fund, Capital Outlay Kaboom Grant Expense account #101-751-970.000.

Motion by_____, supported by _____, to concur with the administration and consent to piggyback on the NCPA RFP #05-17, Contract 10-03 for the purchase of the playground equipment, surfacing material, labor and installation at Opportunity Park for a total cost of $23,549.00 through the approved contractor, Pro Playgrounds.

MEMORANDUM

DATE: 10/14/2022
TO: Mayor Robert A. McCraight
FROM: Purchasing Director Gary Harris
SUBJECT: Piggyback on National Cooperative Purchasing Alliance (NCPA) RFP 05-17, Contract 10-03–Landscape Structures thru approved seller, Pro Playgrounds

Recreation Director, Colleen Dumas, has requested to purchase playground equipment for Opportunity Park by Piggybacking on the National Cooperative Purchasing Alliance's (NCPA), RFP #05-17, Contract 10-03 that was awarded to Landscape Structures. The playground equipment will be purchased from Pro Playgrounds one of NCPA's approved resellers of this contract.

Please be advised that the City is not required to solicit competitive bids for this purchase under the exception to competition clause of the Romulus Purchasing Ordinance which allows for the piggybacking on a contract solicited and awarded by another agency and as further outlined in in subsection 39-11(d)(10) of the Ordinance:

> "The city's procurement by competitive sealed bids shall be waived and the city may piggyback on an existing extendable contract, where the materials, services or goods in combination with services are purchased from a state or local governmental agency's bid that has been sufficiently advertised and was the subject of sealed bids so that in the opinion of the purchasing director or their designee the procedure meets the intent of competitive sealed bidding under this chapter."

It is the recommendation of myself and Recreation Director Colleen Dumas to proceed with the purchase. If you concur, please request Council's permission to piggyback on the NCPA RFP #05-17, Contract 10-03 for the purchase of the playground equipment, surfacing material, and labor and installation for a total cost of $23,549.00 thru approved seller, Pro Playgrounds. This equipment will be installed at Opportunity Park

Victoria Trush, Assistant Financial Services Director, has verified that funds for this purpose are currently available in the General Fund, Capital Outlay Kaboom Grant Expense Account (101-751-970.000-Kaboom).

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

Gary Harris
Purchasing Director

INTEROFFICE MEMORANDUM

TO: Gary Harris, Purchasing Director

FROM: Colleen Dumas, Recreation Director

SUBJECT: Recommendation to Piggyback onto NCPA Contract for Playground Equipment-Pro Playgrounds

DATE: October 11, 2022

It is my recommendation that the City of Romulus piggyback on the National Cooperative Purchasing Alliance (NCPA) RFP #05-17 awarded to Landscape Structures. Please note that Pro Playgrounds is listed as one of the approved resellers for this contract.

The playground equipment will be purchased from and installed by Pro Playgrounds at Opportunity Park with a total cost of $23,549.00.

The monies have been budgeted and approved in the appropriate General Fund, Capital Outlay Kaboom Grant – 101-751-970.000-Kaboom.

If you concur with my recommendation, please present to City Council for their approval.

If you require any additional information, please do not hesitate to contact me.

Thank you,

Colleen Dumas
Recreation Director
City of Romulus

FUNDS VERIFICATION FORM

DEPARTMENT: Recreation
FUND NAME: General Fund
ACCOUNT NUMBER/S: 101-751-970.000-Kaboom
PURPOSE FOR REQUEST: To purchase playground equipment with labor & installation for Opportunity Park
AMOUNT OF EXPENDITURE: $23,549.00
SIGNATURE OF DEPARTMENT HEAD: Colleen L Dumas
FUNDS CURRENTLY AVAILABLE: $50,075.00
FINANCE DEPARTMENT APPROVAL: Victoria Lynch
DATE: 10/11/2022

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For over a decade, our customers have entrusted us to provide safe and affordable playground and recreational equipment. Our team of Certified General Contractors and Playground Safety Inspectors will insure that your project is completed to perfection, providing truly turnkey service, with every step of the process from planning and budgeting, through the installation being handled under one roof.

PRO PLAYGROUNDS
The Play & Recreation Experts

1-800-573-7529 | www.proplaygrounds.com

PRO PLAYGROUNDS
The Play & Recreation Experts

Pro Playgrounds
8490 Cabin Hill Road
Tallahassee, FL 32311

Quote

Date	Estimate #
10/4/2022	16863

Project Name
2022 Playground

IPEMA CERTIFIED to ASTM F1292 · IPEMA CERTIFIED to ASTM F2075 · IPEMA CERTIFIED to ASTM F1487

100% GUARANTEE BEST PRICE 100% GUARANTEE

WE WILL BEAT ANY PRICE BY 5%!

Customer / Bill To	Ship To
City Of Romulus Jill Martin 11111 S Wayne Rd Romulus, MI 48174	City Of Romulus Jill Martin 11111 S Wayne Rd Romulus, MI 48174

Item	Description	Qty	Cost	Total:
	Furnish labor and materials to: 1. Install 3x play systems. 2. Install 61x 12" borders. 3. Install 40 cubic yards of engneered wood fiber mulch.			
	PLAY EQUIPMENT			
22-QS-PCH001N	3 Panel Cyclone Challenger - Neutral	1	2,799.00	2,799.00
22-PGS029	Single Post Tilted Pebble Bridge	1	2,499.00	2,499.00
22-PTC008	90-Degree Trapezoid Loop Ladder	1	2,799.00	2,799.00
Shipping	Combined Shipping and Freight Charges	1	1,203.80	1,203.80
	SURFACING MATERIALS			
EWFM	Engineered Wood Fiber Playground Mulch	40	50.00	2,000.00
22-2BY2412	12" Border Timber With Spike	61	31.00	1,891.00
GFAB	Weed Barrier	1,072	0.20	214.40
LPIN	Landscape pins for securing underlayment	1	55.00	55.00
Shipping	Engineered Wood Fiber Shipping and Freight Charges	1	720.00	720.00
Shipping	Borders Shipping and Freight Charges	1	442.80	442.80
	RAW MATERIALS			
CC80	Concrete for Anchoring - Delivered Cost	30	8.40	252.00
FBLOCK	Footer Blocks	14	3.75	52.50

AGREED AND ACCEPTED:
If the above total price, scope of work, specifications, terms and conditions are acceptable, sign below indicating your acceptance and authorization for Pro Playgrounds to proceed with the work and/or sales transaction described in this quotation. Upon signature and payment in accordance with this quote, Pro Playgrounds will proceed with the work and/or sales transaction.

_____ / /
Signature Name / Title Date

Subtotal:	
Sales Tax: (7.5%)	
Total:	

Terms and Conditions - Price valid for 30 days and subject to change. 1. If installation is not included with your purchase, client will be responsible for coordinating, receiving and unloading of all goods, delivery drivers will not help unload goods. 2. Client will be responsible to inspect goods for defect, damage or missing parts, any deficiency or missing parts must be noted on delivery slip. 3. Client will be responsible for costs due to cancelled or missed delivery appointments. 4. Client has reviewed all items, colors and descriptions on this quote for accuracy and correctness. 5. If quote includes installation of goods, the installation is subject to the terms and conditions of Pro Playgrounds "Standard Installation Agreement" a copy of which may be obtained from your Sales Representative.

PRO PLAYGROUNDS
The Play & Recreation Experts

Pro Playgrounds
8490 Cabin Hill Road
Tallahassee, FL 32311

Quote

Date	Estimate #
10/4/2022	16863

Project Name
2022 Playground

IPEMA CERTIFIED to ASTM F1292 · IPEMA CERTIFIED to ASTM F2075 · IPEMA CERTIFIED to ASTM F1487

100% GUARANTEE BEST PRICE 100% GUARANTEE

WE WILL BEAT ANY PRICE BY 5%!

Customer / Bill To	Ship To
City Of Romulus Jill Martin 11111 S Wayne Rd Romulus, MI 48174	City Of Romulus Jill Martin 11111 S Wayne Rd Romulus, MI 48174

Item	Description	Qty	Cost	Total:
	RENTALS, LABOR & INSTALLATION			
TRSH	Fees for dumpsters, debris hauling or other trash/materials removal including spoils from ecavations.	1	725.00	725.00
PT	Portable Toilet	1	150.00	150.00
FLIFTDAY	Telescopic Fork Lift Daily Rental	1	1,308.10	1,308.10
LBR	Labor and Installation	1	8,482.45	8,482.45
DSC	Discount Expires 11/20/2022	1	-2,045.05	-2,045.05

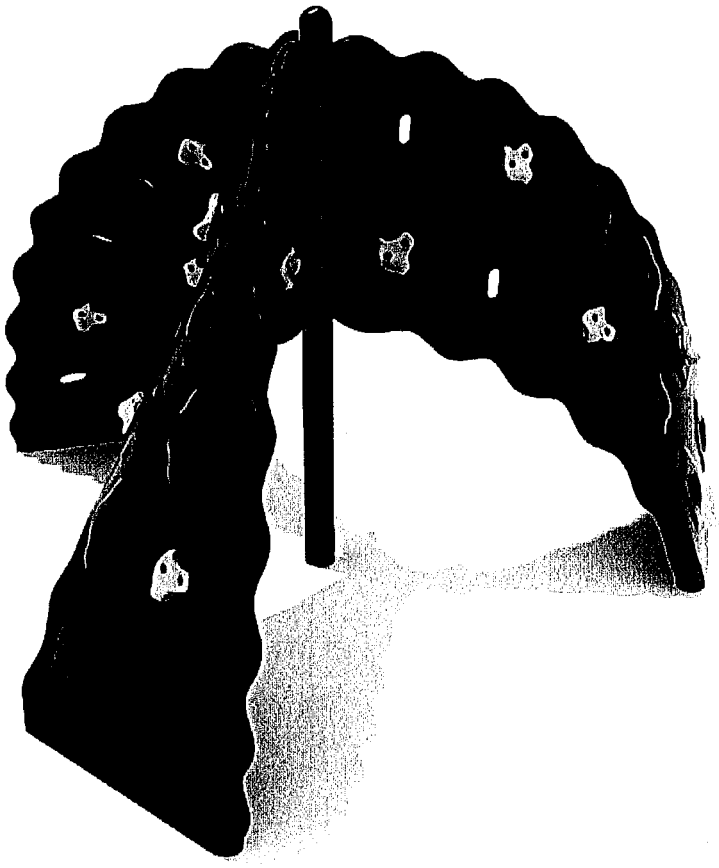
AGREED AND ACCEPTED:
If the above total price, scope of work, specifications, terms and conditions are acceptable, sign below indicating your acceptance and authorization for Pro Playgrounds to proceed with the work and/or sales transaction described in this quotation. Upon signature and payment in accordance with this quote, Pro Playgrounds will proceed with the work and/or sales transaction.

Signature _____ Name / Title _____ Date ___/___/___

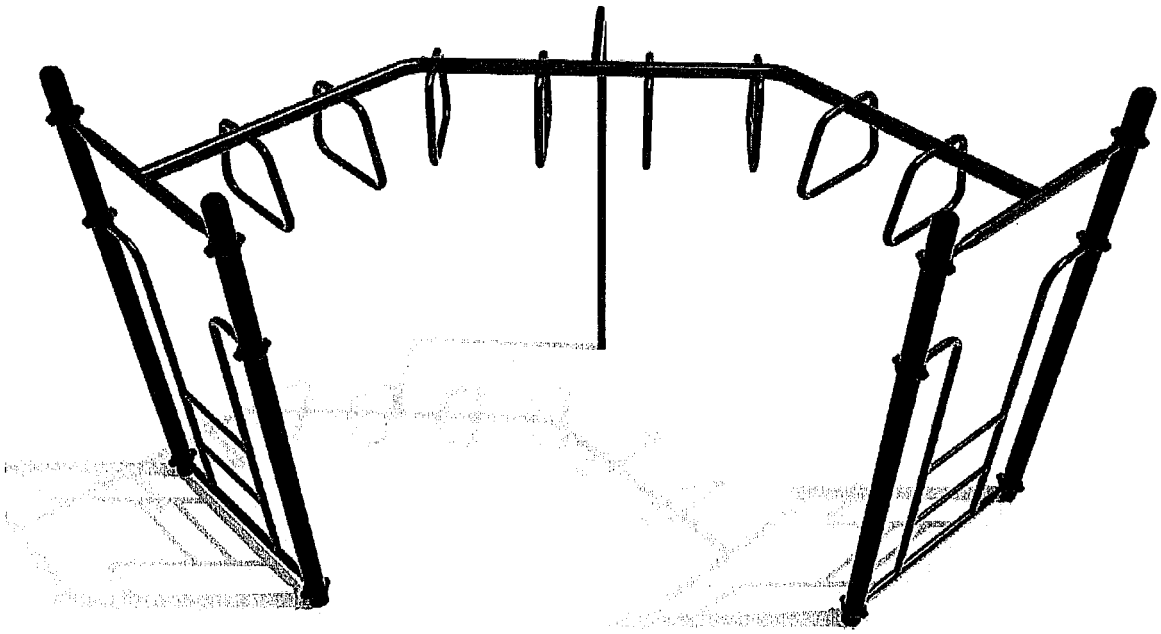
Subtotal:	$23,549.00
Sales Tax: (7.5%)	$0.00
Total:	$23,549.00

Terms and Conditions - Price valid for 30 days and subject to change. 1. If installation is not included with your purchase, client will be responsible for coordinating, receiving and unloading of all goods, delivery drivers will not help unload goods. 2. Client will be responsible to inspect goods for defect, damage or missing parts, any deficiency or missing parts must be noted on delivery slip. 3. Client will be responsible for costs due to cancelled or missed delivery appointments. 4. Client has reviewed all items, colors and descriptions on this quote for accuracy and correctness. 5. If quote includes installation of goods, the installation is subject to the terms and conditions of Pro Playgrounds "Standard Installation Agreement" a copy of which may be obtained from your Sales Representative.

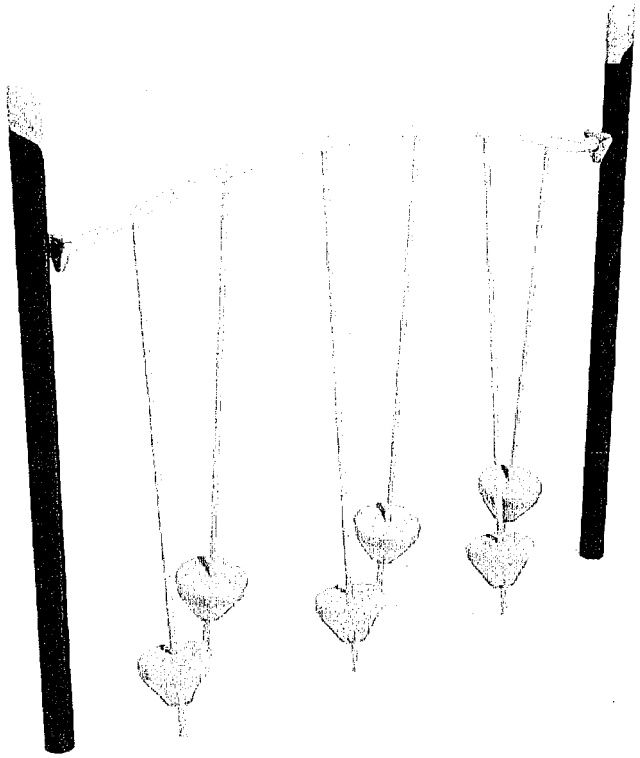
Tornado Climber



90-Degree Trapezoid Loop Ladder



Single Post Tilted Pebble Bridge



City of Romulus

Mayor's Report – Robert A. McCraight, Mayor

Council Meeting Held: **October 24, 2022**

Item No. D.

General Description: Piggyback on GSA Contract GL-07F-173CA Actron Security Alarm Systems, Inc. - Punch Pad Door Entry System for City Hall

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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:	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: Piggyback on GSA Contract GL-07F-173CA Actron Security Alarm Systems, Inc. – Punch Pad Door Entry System for City Hall

DATE: October 20, 2022

I concur with the recommendation of Gary Harris, Purchasing Director, Roberto Scappaticci, DPW Director and Steve Dudek, Technology Services Director, and respectfully request Council's authorization to piggyback on the GSA contract GL-07F-173CA for the purchase of a punch pad security system from Actron Security Alarm Systems, Inc., for City Hall at a cost of $34,505 with a 10% ($3,450.00) contingency for a total cost of $37,955.50.

Maria Farris, Finance Director, has verified that funds for the purchase are currently available in the General Fund, Capital Outlay Expense account #101-265-970.000.

Motion by_____, supported by _____, to concur with the administration and consent to piggyback on the GSA contract GL-07F-173CA for the purchase of a punch pad security system from Actron Security Alarm Systems, Inc., for City Hall at a cost of $34,505 with a 10% ($3,450.00) contingency for a total cost of $37,955.50.

MEMORANDUM

DATE: October 20, 2022
TO: Mayor Robert A. McCraight
FROM: Gary Harris, Purchasing Director
SUBJECT: Piggyback on GSA Contract GL-07F-173CA Actron Security Alarm Systems, Inc. – Punch Pad Door Entry System for City Hall

After a building security assessment of Romulus City Hall was completed, it was determined additional security measures were necessary. Upon investigation by The Police Department, Technology Services Director Steve Dudek, and the Romulus Department of Public Works, it was determined a security system from Actron Security Alarm Systems, Inc. would address several shortcomings that exist. As a government entity we are able to piggyback on GSA (General Services Administration) contract GL-07F-173CA for this purchase. This contract was awarded to Actron Security Alarm Systems June 16, 2020 and expires June 15, 2025.

The General Services Administration (GSA) is an independent agency of the United States government established in 1949 to help manage and support the basic functioning of federal agencies. GSA supplies products and communications for U.S. government offices, provides transportation and office space to federal employees, and develops government-wide cost-minimizing policies and other management tasks.

Please be advised that the City is not required to solicit competitive bids for this purchase under the exception to competition clause of the Romulus Purchasing Ordinance which allows for the piggybacking on a contract solicited and awarded by another agency and as further outlined in in subsection 39-11(d)(10) of the Ordinance:

> "The city's procurement by competitive sealed bids shall be waived and the city may piggyback on an existing extendable contract, where the materials, services or goods in combination with services are purchased from a state or local governmental agency's bid that has been sufficiently advertised and was the subject of sealed bids so that in the opinion of the purchasing director or their designee the procedure meets the intent of competitive sealed bidding under this chapter."

It is the recommendation of myself, Technology Services Director Steve Dudek, and Department of Public Works Director Roberto Scappaticci to proceed with this purchase. If you concur, please request Council's permission to piggyback on the GSA contract GL-07F-173CA for the purchase of a punch pad security system from Actron Security Alarm Systems, Inc. for $34,505 and a 10% ($3,450.00) contingency for a total of $37,955.50.

Maria Farris, Financial Services Director, has verified that funds for this purpose are currently available in the General Fund, Capital Outlay Expense Account (101-265-970.000).

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

Gary Harris
Purchasing Director

CITY OF ROMULUS
DEPARTMENT OF PUBLIC WORKS

Memo Transmittal

TO: **Gary Harris, Director of Purchasing**

Cc: **Kathy Hood, Assistant Director of Public Works**

FROM: **Roberto J. Scappaticci, Director of Public Works**

DATE: **October 20th, 2022**

SUBJECT: **Piggyback Actron Security Alarm Systems, INC Contract**

Dear Ms. Farris,

The DPW would like to submit a request to City Council requesting authorization to piggyback a contract with Actron Security Alarm Systems, Inc. Funds requested to be made available to cover costs associated with the purchase of punch pad systems will amount to $34,505.00 with a requested 10% contingency to cover any unforeseen costs of $3,450.50. Total funds requested are $37,955.50.

Please contact me if you have any questions.

Thank you,

Roberto J. Scappaticci, Director of Public Works

RJS/bmm

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INTEROFFICE MEMORANDUM

TO: Gary Harris, Purchasing Director

FROM: Stephen E. Dudek, Technology Services Director

CC: Julie Wojtylko, Chief of Staff
Roberto Scappaticci, Director of Department of Public Works
Maria Farris, Finance Director

SUBJECT: Recommendation to Piggyback onto GSA Contract for Actron Security Alarm Systems, Inc.

DATE: October 20, 2022

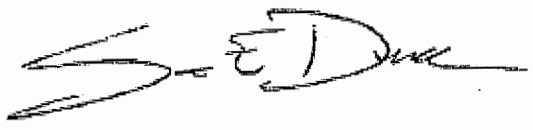
It is my recommendation that the City of Romulus piggyback onto the General Services Administration (GSA) contract GL-07F-173CA awarded to Actron Security Alarm Systems, Inc.

A building security assessment and set of recommendations was completed several months ago, and after a more-recent review of the technical needs with Richard Ruddell from Actron Security Alarm Systems, Inc. I believe that his proposal will address several shortcomings that currently exist.

If you concur with my recommendation, please present to City Council for their approval.

If you require any additional information, please do not hesitate to contact me.

Thank you,



Stephen E. Dudek
Technology Services Director
City of Romulus

FUNDS VERIFICATION FORM

DEPARTMENT:	Department of Public Works
FUND NAME:	General Fund
ACCOUNT NUMBER/S:	101-265-970.000
PURPOSE FOR REQUEST:	Provide security to City Hall offices with a punch pad system. See attached quote for details
AMOUNT OF EXPENDITURE:	$34,505.00 w/ 10% contingency $37,955.50 Total
SIGNATURE OF DEPARTMENT HEAD:	Karl R. Hood
FUNDS CURRENTLY AVAILABLE:	$180,000.00 total $37,955.50 for this purchase
FINANCE DEPARTMENT APPROVAL:	Maria Jarvis
DATE:	Oct 20, 2022 10/20/2022

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Actron Security Alarm Systems, INC

1056 Dix Hwy
Lincoln Park, MI 48146

Quote

Date 10/20/2022
Quote# 18012

Actron Rep	Account #	P.O. No.

Installation Location
Romulus City Hall 11111 Wayne Rd, Romulus, MI 48174

Customer Approval

Item	Description	Qty	Total
RS2-SL1-SOFT	RS2 Access it! Universal - Standard Stand-alone or multi-user access control software with built in verification and optional video ID Badging. Unlimited Client license expandability. Includes: 1 Single Client License, 1 S-TERM Standard Terminal Services License supports 1 SCP NOTE: Ships with a Software Certificate and Instructions (no dongle key)	1	1,200.00

	Subtotal
	Sales Tax (0.0%)
	Total

Phone # 313-383-0770 **Web Site** www.actronsystems.com **Fax #** 313-383-7795

Actron Security Alarm Systems, INC

1056 Dix Hwy
Lincoln Park, MI 48146

Quote

Date 10/20/2022
Quote# 18012

Actron Rep	Account #	P.O. No.

Customer Approval

Installation Location
Romulus City Hall 11111 Wayne Rd, Romulus, MI 48174

Item	Description	Qty	Total
RS2-NCL-12	RS2 NEMA Type 1 lockable enclosure 24"(H) x 18"(W) x 4.5"(D) 110VAC direct wire ready, 18 gauge steel vented hardware enclosure for up to 12 readers with built in cable management, Includes: 110VAC illuminated reset switch/breaker, 6 amp super clean linear performance power supply charger, switched DC power distribution module with 4 thermally protected circuit breaker outputs and status LED's, rechargeable lead acid 7.0 Ah, 12 Volt battery, cabinet lock, tamper switch, metal quick reference pocket, and mounting hardware pack for up to 6 access control modules, Finish - Cool grey powder coat inside and out	2	1,500.00
AX-AL600ULX	6A POWER SUPPLY CHARGER LGR CAB	2	440.00

	Subtotal
	Sales Tax (0.0%)
	Total

Phone # 313-383-0770 **Web Site** www.actronsystems.com **Fax #** 313-383-7795

Actron Security Alarm Systems, INC

1056 Dix Hwy
Lincoln Park, MI 48146

Quote

Date 10/20/2022
Quote# 18012

Actron Rep	Account #	P.O. No.

Customer Approval

Installation Location
Romulus City Hall 11111 Wayne Rd, Romulus, MI 48174

Item	Description	Qty	Total
Rs2-MR-52-S3B	MR-52-S3B - Series 3B Two Portal Four Reader SIO Two portal four reader B SIO with reader interface capable of Wiegand, clock and data, OSDP, magstripe, keypad, LCD, and biometric technologies	6	5,010.00
RS2-P620	Denali proximity and keypad mullion	5	1,125.00
RS2-P-640	Farpoint Pin Reader	8	2,200.00
HE-1500	HES 1500 Electric Strike	8	3,400.00
M32	M32 Mag Lock	2	450.00
DS150-I	Bosch Request to Exit Detectors	2	180.00
PB2	Push to Exit Button: Wall Mounted	2	270.00
1078GY	1" STEEL DOOR CONTACT GRAY	13	130.00
HE-9400110401	9400-12/24D-630	1	220.00
ADI 32951009	Plenum Composite Cable	2	1,880.00
Misc	Add Additional reader for server room no charge	1	0.00
Senior Field Tech	Senior Field Technician	1	16,500.00

	Subtotal
	Sales Tax (0.0%)
	Total

Phone # 313-383-0770 **Web Site** www.actronsystems.com **Fax #** 313-383-7795

Actron Security Alarm Systems, INC

1056 Dix Hwy
Lincoln Park, MI 48146

Quote

Date 10/20/2022
Quote# 18012

Actron Rep	Account #	P.O. No.

Installation Location
Romulus City Hall 11111 Wayne Rd, Romulus, MI 48174

Customer Approval

_____

Item	Description	Qty	Total
	Emp Entry Economic Development Finance Council Office Outer Council Office Interior City Clerk Council Chambers 1 Council Chambers 2 Elevator to LL Stair Entry with Electric Hold open integration LL Emp Break Room 1 LL Emp Break Room 2 Community Room Added		

Subtotal	$34,505.00
Sales Tax (0.0%)	$0.00
Total	$34,505.00

Phone # 313-383-0770 **Web Site** www.actronsystems.com **Fax #** 313-383-7795

City of Romulus

Mayor's Report – Robert A. McCraight, Mayor

Council Meeting Held: **October 24, 2022**

Item No. E.
General Description:
Wayne Road Sidewalk Design Proposal from Hennessey Engineers

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

INTEROFFICE MEMORANDUM

TO: The Honorable Romulus City Council

FROM: Mayor Robert A. McCraight

SUBJECT: Wayne Road Sidewalk Design Proposal from Hennessey Engineers

DATE: October 19, 2022

I concur with the recommendation of Roberto Scappaticci, DPW Director and respectfully request that Council authorize the Mayor and Clerk to approve the attached proposal from Hennessey Engineers, for Professional Design and Permitting Services associated with the Wayne Road Sidewalk Design in the amount of $187,000.00.

Maria Farris, Finance Director has confirmed funds will be available in the Sidewalk Engineering account #101-444-823.000 upon approval of budget amendment 22/23-8.

Motion by_____, supported by _____, to concur with the administration and authorize the Mayor and Clerk to approve the attached proposal from Hennessey Engineers, for Professional Design and Permitting Services associated with the Wayne Road Sidewalk Design in the amount of $187,000.00.

CITY OF ROMULUS
DEPARTMENT OF PUBLIC WORKS

Interoffice Memorandum

TO: **Mayor Robert McCraight**

FROM: **Roberto J. Scappaticci, Director of Department of Public Works**

CC: **Kathy Hood, Assistant Director of Department of Public Works**

DATE: **October 19th, 2022**

SUBJECT: **Wayne Road Sidewalk Design Proposal from Hennessey Engineers**

Dear Mayor,

As you are aware, the City of Romulus has received grant fund for the construction of a sidewalk system from Van Born to Wick Road. Attached is a design proposal for Hennessey Engineer's to design, & permit the project for the City.

The design scope is in the amount of $187,000.00 and includes, topo survey, permitting, real estate acquisition, and design engineering. The design will be authorized once a budget amendment has been approved. The tentative schedule is design through winter 2023, real-estate acquisition in summer of 2023, and construction of sidewalk in 2024.

At this time please present City Council with the attached approval and service will commence when final funding has been approved through City council.

Funds will be secured through a budget amendment in account number 101-444-823.000. Should there be any questions, please do not hesitate the contact my office.

Sincerely,

_____
Roberto J. Scappaticci, Director of Public Works

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HENNESSEY ENGINEERS, INC

October 7, 2022

Roberto Scappaticci, B.S., S-1
Director of Public Works
City of Romulus
12600 Wayne Road
Romulus, MI 48174

Re: **PROPOSAL FOR SURVEYING & DESIGN ENGINEERING SERVICES**
WAYNE ROAD TAP SIDEWALK – VAN BORN TO SMITH ROADS
ROMULUS, MICHIGAN

Dear Roberto:

Hennessey Engineers, Inc. (Hennessey) is pleased to submit our proposal for professional services for the above-referenced project.

PROJECT SCOPE

The project consists of a proposed 5' wide concrete sidewalk on the west side of Wayne Road from Smith Road to Van Born Road. The project will be funded with an awarded SEMCOG TAP grant with City matching funds.

ANTICIPATED PERMITS

MDOT: LAP and Real Estate Acquisition
Wayne County Department Public Services: ROW and Drain Work
EGLE: Floodway Work

PROJECT TEAM

Our project team will consist of:
Alan J Cruz, PE: Project Manager – Permits & Real Estate
Jim Hollandsworth, PS, PE – Survey
Troy Nuccio, PE – MDOT Lead Engineer
Curtis Robb – Lead CAD Designer

SCHEDULE

The following completion dates are based on the MDOT LAP letting schedule and the complexity of multiple property acquisitions.

Topographic Survey:	01-01-2023
Design & Property Acquisition:	07-01-2023
GI (85% Drawings):	09-20-2023
MDOT Letting:	01-05-2024
Start Construction:	04-15-2024

SCOPE OF SERVICES

TASK 1: TOPOGRAPHIC SURVEY

Based on MDOT requirements, the survey will include right of way, existing spot elevations, structures, pavement, landscape, site features, utility structures, tree lines and at all changes in slope. Utility structures will be dipped where accessible for determination of existing size and depth. Existing contours will be shown at 1' intervals. The survey will be prepared under the direction of a Professional Surveyor licensed in the State of Michigan.

TASK 2: REAL ESTATE ACQUISITION

Based on a meeting with Kem Hoopingarner, the MDOT Real Estate Coordinator, we've identified the proper procedure and requirements in acquiring easements. Our scope will include the following acquisition services.

1. Determine properties and owners where easements will be required.
2. Work with the City Assessor's office to obtain property owner names and initial estimated valuations.
3. Research nearby properties to determine fair market value of both residential and commercial properties.
4. Obtain Preliminary Titles for each property acquisition.
5. Obtain appraisals and appraisal reviews per MDOT requirements.
6. Prepare conveyance sketch and legal documents.
7. Prepare and track memos of negotiation and donation/offer forms.
8. Submit all documents and required forms to MDOT.

We anticipate acquiring easements on 12 properties based on a conceptual engineering study from another firm. Formal appraisals and review can range from $4,000-$5,000 per property depending on the area. Since this task is billed "Hourly/Not-to-Exceed", the City will be billed a reduced amount if less easements and effort are needed to complete the project.

TASK 3: ENGINEERING DESIGN

All design shall be in accordance with current MDOT LAP standards. We will attend meetings with permitting agencies, MDOT and the City through the GI development stages. We will prepare preliminary and final construction plans and specifications to MDOT for letting. The final documents will include typical sections, pavement markings, traffic control plans, MDOT standards/special provisions and a MERL estimate.

FEE

TASK 1: TOPOGRAPHIC SURVEY	$ 17,000 (Hourly Not To Exceed)
TASK 2: REAL ESTATE ACQUISITION	$ 70,000 (Hourly Not To Exceed)
TASK 3: ENGINEERING DESIGN	$100,000 (Hourly Not To Exceed)
TOTAL	**$187,000 (Maximum)**

Hennessey provides realistic cost estimates with no hidden costs. Hennessey Engineers does not charge for mileage, phones, faxes, copies, etc. Hennessey does not charge separately for clerical time, accounting time, computer equipment, surveying equipment, material testing equipment, nuclear density gauges, or mileage in the Metro Detroit area. Any additional work, beyond that covered under this proposal, such as office reproducible and shipping expenses, shall be provided in accordance with Hennessey Engineers' standard fees.

Monthly invoices shall be submitted based upon progress completion of each defined task. In the event that an invoice is not paid within thirty (30) calendar days of the invoice date, the client also agrees to pay a 1.5% interest on the overdue invoice, which will be compounded monthly. Detailed monthly invoices will be submitted for approval. Payment is expected within 30 days of date of invoice.

If the agreement is acceptable, please issue a City purchase order to our office. The purchase order will serve as our authorization and agreement to provide the aforementioned services.
Thank you for your consideration. Hennessey Engineers is enthusiastic about partnering with the City to achieve a successful project. Feel free to call me at (734) 637-6700 or email ajcruz@hengineers.com with any questions.

Sincerely,

Alan J. Cruz, PE
Project Manager

2022 BILLING RATE SCHEDULE

HENNESSEY ENGINEERS, INC.
13500 Reeck Road
Southgate, MI 48195
734-759-1600
Fax 734-282-6566

HENNESSEY GROUP	JOB TITLE	LABOR CODE	HOURLY RATE
Administrative Group	President	A01	$ 164.00
	Vice President	A02	149.00
	Director of QA/QC	A05	132.00
	Special Project Manager	A06	96.00
Design Group	Department Head	D01	$ 132.00
	Civil Engineer 6	D02	115.00
	Civil Engineer 5	D03	108.00
	Civil Engineer 4	D04	103.00
	Civil Engineer 3	D05	92.00
	Civil Engineer 2	D06	78.00
	Civil Engineer 1	D07	73.00
	Architect 3	D08	82.00
	Architect 2	D09	75.00
	Architect 1	D10	66.00
	CAD Operator 2	D11	75.00
	CAD Operator 1	D12	69.00
	Field Manager	D14	87.00
Surveying Group	Department Head	S01	$ 132.00
	One Person – GPS	GP1	110.00
	Two Person Crew	S02	161.00
	Three Person Crew	S03	194.00
	Professional Surveyor	S05	123.00
	Party Chief	S06	84.00
	Surveying Tech 2	S07	74.00
	Surveying Tech 1	S08	66.00
Geotechnical Group	Department Head	G01	$ 132.00
	Professional Engineer	G02	108.00
	Hydro-geologist	G03	108.00
	Geotechnical Engineer	G04	87.00
Construction Group	Department Head	C01	$ 132.00
	Construction Engineer 3	C02	83.00
	Construction Engineer 2	C03	74.00
	Construction Engineer 1	C04	69.00

City of Romulus

Mayor's Report – Robert A. McCraight, Mayor

Council Meeting Held: **October 24, 2022**

Item No. F.
General Description: Introduction of Budget Amendment 22/23-8

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: Introduction of Budget Amendment 22/23 - 8

DATE: October 18, 2022

I am hereby requesting introduction of Budget Amendment 22/23-8 to recognize revenue and corresponding expenditures in the amount of $177,000 for the engineering design for Wayne Road Sidewalks.

Motion by_____, supported by _____ to concur with the administration and introduce budget amendment 22/23-8 to recognize revenue and corresponding expenditures in the amount of $177,000 for the engineering design for Wayne Road Sidewalks.

Memorandum

To: Mayor Robert A. McCraight

From: Maria Farris, Finance Director

Date: October 13, 2022

Re: Budget Amendment 22/23-8

Attached please find a copy of requested Budget Amendment 22/23-8 to be added to the agenda for the October 24, 2022 City Council meeting.

This budget amendment is to recognize revenue in (101-444-674.000) and corresponding expenditures in (101-444-823.000) in the amount of $177,000 for the engineering design for Wayne Road Sidewalks.

If you should have any additional questions, please feel free to contact myself or Victoria Trush.

MEMORANDUM

TO: Mayor Robert A. McCraight

FROM: Finance Department

DATE: October 13, 2022

SUBJECT: Budget Amendment 22/23 -8

FUND/DEPT. ACCOUNT NO.	ACCOUNT NAME	CURRENT BUDGET	AMENDMENT	AMENDED BUDGET
General Fund				
Revenue				
101-444-674.000	Contributions from Developers	-	177,000	177,000
Expense				
101-444-823.000	Sidewalk Engineering	10,000	177,000	187,000

2022 Sidewalk Program Design for Wayne Road

CITY OF ROMULUS
DEPARTMENT OF PUBLIC WORKS

Memo Transmittal

TO: **Maria Farris, Finance Director**

Cc: **Victoria Trush, Assistant Finance Director**
Kathy Hood, Assistant Director of Public Works

FROM: **Roberto J. Scappaticci, Director of Public Works**

DATE: **October 12th, 2022**

SUBJECT: **Wayne Road Sidewalk Design**

Dear Ms. Farris,

The DPW would like to submit a request to City Council requesting authorization for the additional funds to be made available to cover costs associated with the Wayne Road Sidewalk Design. The amount to increase account# 101-444-674.000, Contributions from Developers is $177,000.00 also, the Sidewalk Engineering account# 101-444-823.000 will increase $177,000.00.

Please contact me if you have any questions.

Thank you,

Roberto J. Scappaticci, Director of Public Works

RJS/bmm

t:\administrative\admin documents\sidewalk\wayne road sidewalk tap_2022\eng proposal_ba\sidewalk ba memo.doc

BUDGET AMENDMENT FORM

INCREASE		INCREASE	
Account Number /Name	Amount	Account Number /Name	Amount
101-444-674.000 Contributions from Developers	$ 177,000	101-444-823.000 Sidewalk Engineering	$ 177,000
Total	$ 177,000		$ 177,000

PURPOSE:

to cover the costs of the design of Wayne Road sidewalk that was funded with grants.

DATE: 10/12/2022

Department Head Signature: _____

Mayor's Authorization: _____ _____

THIS FORM IS TO BE USED WHEN THE TOTAL AMOUNT OF EXPENDITURES WITHIN A DEPARTMENT IS REQUESTED TO BE INCREASED. IT REQUIRES PRIOR APPROVAL FROM THE MAYOR AND THE FINANCE DEPARTMENT WILL DETERMINE IF THE FUNDS ARE AVAILABLE EITHER FROM FUND BALANCE/RETAINED EARNINGS OR YOU MAY ALSO REQUEST FUNDS TO BE TRANSFERRED FROM ANOTHER ONE OF YOUR DEPARTMENTAL BUDGETS. THIS REQUEST REQUIRES COUNCIL APPROVAL.

City of Romulus

Clerk's Report

Ellen L. Craig-Bragg, Clerk

Council Meeting Held: **October 24, 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: **October 20, 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 20, 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 20, 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: **October 20, 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: **October 24, 2022**

Item No. A.

General Description: Approval of Warrant #: 22-20 for checks presented in the amount of $4,625,598.74

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: October 24, 2022
Warrant Number: 22-20

TOTAL WARRANT REGISTER **4,625,598.74**

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

10/20/2022 **CHECK DISBURSEMENT REPORT FOR CITY OF ROMULUS**
CHECK DATE FROM 10/06/2022 - 10/20/2022

Fund		Amount
Total for fund 101	General Fund	57,135.28
Total for fund 202	Major Street Fund	31,951.37
Total for fund 203	Local Street Fund	3,328.31
Total for fund 205	Public Safety Fund	10,854.72
Total for fund 211	Cable TV	410.26
Total for fund 218	Merriman Rd. Spec. Access	173.19
Total for fund 219	Street Lighting Fund	49,021.80
Total for fund 220	Oakwood SAD	63.40
Total for fund 226	Garbage & Rubbish Collection Fund	736.00
Total for fund 243	Brownfield Redevelopment Authority Fund	2,400.00
Total for fund 252	C.D.B.G.	97.49
Total for fund 261	911 Service Fund	3,985.80
Total for fund 268	Narc Forfeiture - State	36.01
Total for fund 271	Library Fund	18,247.46
Total for fund 295	DDA	16,936.61
Total for fund 297	T.I.F.A. District #2	1,165,056.18
Total for fund 302	C.I.P. Bonds - Court Building	710,687.50
Total for fund 306	Ecorse & Vining Road Exten - Capital Improve Bonds	963,912.50
Total for fund 402	Vining Road Exten - Ecorse Const	22,970.60
Total for fund 592	Water & Sewer Fund	1,030,007.26
Total for fund 661	Motor Vehicle	20,639.00
Total for fund 664	Technology Services	20,710.36
Total for fund 676	Retiree's Ins. Benefits	61,438.53
Total for fund 701	Revolving Fund	15,400.00
Total for fund 703	Current Tax	407,832.94
Total for fund 705	Delq. Pers. Prop. Fund	6,117.50
Total for fund 750	Payroll Fund	5,448.67
TOTAL - ALL FUNDS		4,625,598.74

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
Bank POOL POOLED CASH						
10/14/2022	POOL	79998	MISC	ANGELA BALL	ANIMAL STERILIZATION REFUND FOR MALAKAI	50.00
10/14/2022	POOL	79999	1980	COMCAST	8529 10 214 0281543 BUSINESS CABLE 10/18	129.31
10/14/2022	POOL	80000	0012	DTE ENERGY	7506 MERRIMAN - LANDSCAPING SERVICE PERI	173.19
10/14/2022	POOL	80001	0772	DTE ENERGY	MUNICIPAL COMPLEX SEPTEMBER 2022	11,127.92
10/14/2022	POOL	80002	0772	DTE ENERGY	SEPTEMBER 2022 STREET LIGHTING	50,740.76
10/14/2022	POOL	80003	2947	NATIONAL VISION ADMINISTRATORS, LLC	VISION COVERAGE FOR OCTOBER 2022	1,658.52
10/14/2022	POOL	80004	3740	NAVIA BENEFIT SOLUTIONS - LOCKBOX	NAVIA FOR SEPTEMBER 2022	150.00
10/14/2022	POOL	80005	0670	VERIZON WIRELESS	342127256-00001 SEP 02 - OCT 01, 2022	1,171.92
10/14/2022	POOL	80006	0670	VERIZON WIRELESS	DATA ACCT # 342127256-00002 USB&MIFI SEP	579.16
10/20/2022	POOL	1075(E)	0581	COMERICA COMM. CARD SERV.	COMERICA CARD PURCHASES FOR SEPTEMBER	188.70
					COMERICA CARD PURCHASES FOR SEPTEMBER	890.34
					COMERICA CARD PURCHASES FOR SEPTEMBER	573.56
					COMERICA CARD PURCHASES FOR SEPTEMBER	1,544.27
					COMERICA CARD PURCHASES FOR SEPTEMBER	221.29
					COMERICA CARD PURCHASES FOR SEPTEMBER	3,386.07
					COMERICA CARD PURCHASES FOR SEPTEMBER	631.34
						7,435.57
10/20/2022	POOL	1076(E)	0012	DTE ENERGY	37135 GODDARD RD. DDA 8/5/22-9/2/22	40.60
					6900 WAYNE - FIRE STATION #3 9/1/22 - 9/	92.39
					38205 BARTH - EMERGENCY SIREN 9/1/22 - 9	25.16
					OAKWOOD STORM SEWER PUMP STATION - 15	63.40
					11189 SHOOK - CHAMBER BLDG 9/3/22 - 10/5	183.56
					9755 OZGA - ELMER JOHNSON PARK 9/3/22 -	71.80
					10202 SHOOK RD - CEMETERY 9/3/22 - 10/5	33.69
					11147 HUNT - HISTORICAL PAVILLION 9/3/2	42.40
					12300 WAYNE - ANIMAL SHELTER 9/3/22 - 10	877.16
					12055 WAYNE - BIRD HOUSE 9/3/22 - 10/5/2	19.83
					VINING RD HOT BOX - 34155 GODDARD 9/3/22	35.12
					11120 HUNT - SCHOOL HOUSE @ HISTORICAL P	58.45
					7219 MIDDLEBELT - FIRE #2 9/2/22 - 10/3/	597.34
					6241 DEXTER - BOICE PARK 9/3/22 - 10/5/	36.98
					37230 NORTHLINE- FS #1 9/3/22 - 10/5/22	51.86
						2,229.74
10/20/2022	POOL	1077(E)	1947	THE BANK OF NEW YORK MELLON	RE: ROMULUS MI LTGO CAP IMP BDS 2017	963,912.50
					ROMULUS MI LTGO 2016 BDS REF 2006	435,950.00
					RE: CITY OF ROMULUS (MI) CAP IMP BONDS	710,687.50
						2,110,550.00
10/20/2022	POOL	1078(E)	1947	THE BANK OF NEW YORK MELLON	CITY OF ROMULUS TIFA REF L/T GOB 2016 RA	1,164,750.00
10/20/2022	POOL	1079(E)	1014	THE HARTFORD-PRIORITY ACCOUNTS	OCTOBER 2022 HARTFORD CUST # 0087585200	6,948.05
10/20/2022	POOL	1080(E)	3612	TOSHIBA FINANCIAL SERVICES	COPIER LEASE PAYMENT OCTOBER 2022	2,122.87
10/20/2022	POOL	1081(E)	3021	VARIPRO BENEFIT ADMINSTRATORS	NOVEMBER 2022 RETIREE HEALTH	57,832.52
10/20/2022	POOL	80007	2996	ABS STORAGE PRODUCTS, INC.	NO REAR EMERGENCY LIGHTS-R33	225.00
10/20/2022	POOL	80008	2942	AIRGAS, INC.	OXYGEN REFILL AND CYL RENT - FIRE DEPT	70.29
					AIRGAS INC -FOR OXYGEN REFILL AND CYL R	33.28
						103.57
10/20/2022	POOL	80009	1051	AKT PEERLESS ENVIRONMENTAL SERVICES	PROJECT 17563F00, 36411 ECORSE RD., SEPT	2,400.00
10/20/2022	POOL	80010	4116	ALFRED BENESCH & COMPANY	SEPTEMBER 2022 FIELD INVESTIGATION OF WA	25,991.00

10/20/2022	POOL	80011	3336	ALLIE BROTHERS, INC	UNIFORM PATCHES, CPL CHEVRONS, SGT CHEV	36.00
10/20/2022	POOL	80012	4027	AMAZON CAPITAL SERVICES	2023 WALL CALENDAR	23.00
					OFFICE SUPPLIES	103.89
					CARDSTOCK & GOLDEN TICKET CANDY	36.25
					OFFICE SUPPLIES	29.75
					OFFICE & ELECTION SUPPLIES	90.91
					OFFICE SUPPLIES	158.78
					YOUTH TEE BALL AWARDS	44.77
					OFFICE SUPPLIES	15.89
					Inventory Order	426.60
					Inventory Order	515.48
					GET ACCURATE WATER TESTING RESULTS ON JC	62.67
					2022 DADDY DAUGHTER DANCE SUPPLIES	142.05
					ELECTION SUPPLIES	288.05
					OFFICE SUPPLIES FOR PLANNING DEPT.	8.88
						1,946.97
10/20/2022	POOL	80013	4027	AMAZON CAPITAL SERVICES	DAMP RID, WRIST REST, 9X12 CLASP ENVELOP	63.64
10/20/2022	POOL	80014	4027	AMAZON CAPITAL SERVICES	2" 3-RING BINDERS, SWIVEL TV MOUNT, 4K D	66.24
10/20/2022	POOL	80015	4027	AMAZON CAPITAL SERVICES	LIVESCAN CLEANING SUPPLIES	105.36
10/20/2022	POOL	80016	MISC	AMBER TAYLOR	ANIMAL STERILIZATION REIMBURSEMENT, MOI	25.00
10/20/2022	POOL	80017	3713	AMSOIL INC.	MISC MECHANIC PURCHASES - DPW	412.85
10/20/2022	POOL	80018	3434	ANCHOR WIPING CLOTH	Inventory Order	936.00
10/20/2022	POOL	80019	2903	APPLIED INNOVATION	ROMULU01-004, OCTOBER 2022 BASE RATE, SE	644.10
					COPY CHARGES SENIOR CENTER 10/15/22-1/14	142.32
						786.42
10/20/2022	POOL	80020	0529	ASSOCIATED NEWSPAPERS OF MICHIGAN	RFI 22/23-06 RM 0685-100622 2.5 X 9.531	113.18
					ITB 22/23-08 RM 0684-100622 2.5 X 6.607	78.46
					ITB 22/23-05 RM 0683-100622 2.5 X 5.599	66.49
					ITB 21/22-09 ASSOC. NEWS PUBLICATION 6/3	206.33
						464.46
10/20/2022	POOL	80021	3896	AT&T MOBILITY LLC	AT&T FIRSTNET PHONE SERVICE FOR EMERGEN	142.12
10/20/2022	POOL	80022	1081	ATCHINSON FORD SALES, INC.	2015 EXPLORER REPAIRED REAR SUSPENSION T	902.30
					22/23 BLANKET PO MISC VEHICLE REPAIRS -	151.27
					POLICE R49 2014 INTERCEPTOR- 2 BLOWN TUR	2,999.00
					POLICE R49 2014 INTERCEPTOR- 2 BLOWN TUR	2,200.37
					22/23 BLANKET PO MISC VEHICLE REPAIRS -	48.26
					R29 AB BUCKLE A	105.52
						6,406.72
10/20/2022	POOL	80023	3649	AUTO VALUE OF ROMULUS	W/S 260 T40 TORX BIT SKT	18.69
					OLD 200 ASSESSORS TRUCK IGNITION SWITCH	26.19
					W/S 221 BATTERY	190.99
					OLD 200 ASSESSORS TRUCK	154.69
					R29 R CERAMIC PADS	66.90
					2022 EXPO TRAINING SEPTEMBER 30 - OCTOBE	456.00
					1 - 1/16 CAGE BOLT	61.18
					MECH STOCK HANDLE STITCHER	29.58
					ROADS 112 AIR FILTER	39.82
					MECH STOCK AIR FILTER	39.82
					POLICE R49 36 MONTH WET BATTERY	150.99
					MECH STOCK INT DETAILER24OZ	19.98
					ROADS 104 1/2DR SKT 10MM, 3/8DR DP SKT10	26.58
					ROADS 442 OIL FILTER	13.46

					ROADS 442 AIR FILTER	43.27
					BLDG 25-09 CIBTRK ARN W/BALL	156.18
					ROADS 116 BRAKE HOSE	32.99
					ROADS 116 BRAKE HOSE	32.99
					ROADS 116 STEEL NUT	9.78
					ROADS 116 STEEL NUT	1.09
					ROADS 116 BLEEDER SCREWS, AIR FILTER	36.86
					ANIMAL CONTROL 516 STEER SHIFT TUBE	48.59
					ANIMAL CONTROL 516 SHIFT CLAMP	18.09
					ROADS 116 FUEL TANK STRAP	197.69
					ROADS 116 DISC HOUSIN BOLT	6.29
					ROADS OLD 400 RADIATOR DRAIN PLUG	4.79
					TRAFFIC SERVICES TARP STRAP ASST	30.07
					SENIROS 37010, DSL OIL FILTER	13.93
					MECH STOCK DSL OIL FILTER	41.79
					ROADS OLD 400 RTV BLUE SILICON	7.19
					GROUNDS 434 A/T FILTER	26.19
					POLICE WASHR SOLVENT-20	26.94
					MECH 601 OIL FILTER	24.68
					MECH 608 COOLANT HOSE, BLADERUNNER BEL	61.46
					MECH 608 THERMOSTAT	6.69
					ROADS 116, 5/16 NYLON TUB	3.90
					MECH STOCK FUEL LINE, HOOK & PICK SET, M	33.25
					ROADS 116 AIR FILTER	39.26
					REC, 16FQPA-16FP	130.79
					W/S 222 COOLANT FILTER, OIL FILTER	58.51
					CREDIT/RETURN AIR FILTER	(33.88)
					CORE RETURN 12V 1000 CCA	(54.00)
					CORE RETURN BXT59	(18.00)
					CREDIT - RAD DRAIN COCK	(4.79)
						2,277.46
10/20/2022	POOL	80024	3649	VOID		V
10/20/2022	POOL	80025	1683	BAKER & TAYLOR	ACCT # 251637 L154147 2 B00000, QTY 20	261.62
					ACCT # 251637 L154147 2 B00000, QTY 33	322.30
					ACCT # 251637 L154147 2 B00000, QTY 24	313.86
					ACCT # 251637 L154147 2 B00000, QTY 27	334.07
					ACCT # 251637 L154147 2 B00000, QTY 29	335.90
					ACCT # 251637 L154147 2 B00000, QTY 22	245.39
					ACCT # 251637 L154147 2 B00000	374.56
						2,187.70
10/20/2022	POOL	80026	0885	BEST HOMES TITLE AGENCY LLC	2022 SUM TAX REFUND 80 139 01 0224 000,	7.10
10/20/2022	POOL	80027	0417	BLUE RIBBON CONTRACTING INC.	TOPSOIL & SAND - DPW - NO MULCH	80.00
10/20/2022	POOL	80028	0064	BOUND TREE MEDICAL LLC	PIGGYBACK RFP-FH-19-20-2164 FARMINGTON H	240.45
10/20/2022	POOL	80029	4041	CAMPBELL INC. MECHANICAL SERVICES	REPAIR HEAT PUMP 17 CITY HALL	344.08
					REPAIR AT DPW WORK ORDER 6206	348.00
					REPAIR AT CITY HALL WORK ORDER 6188	348.00
					REPAIR AT CITY HALL WORK ORDER 6205	348.00
						1,388.08
10/20/2022	POOL	80030	3092	CENTER POINT LARGE PRINT	ROMULUS PUBLIC LIBRARY QTY 8	194.16
10/20/2022	POOL	80031	3679	CHERYL MCGUIRE	CHERYL MCGUIRE - RECORDING SECRETARY MI	125.00
10/20/2022	POOL	80032	0086	CINTAS FAS	LOW STOCK - MEDICINE CABINET	334.30
10/20/2022	POOL	80033	1468	CITY OF ROMULUS	HYDRANT USE FOR PUMPKIN FESTIVAL 2022	91.42
					HYDRANT USE FOR PUMPKIN FESTIVAL 2022	85.00
						176.42

10/20/2022	POOL	80034	4165	COMMUNITY PUBLISHING & MARKETING LT	2022 FALL/WINTER NEWSLETTER - DESIGN/PRI	9,422.98
10/20/2022	POOL	80035	0572	CONTRACTORS CONNECTION	Inventory Order	580.20
10/20/2022	POOL	80036	3546	CORE & MAIN	8' CURB STOP KEY WITH T-HANDLE	183.16
10/20/2022	POOL	80037	0885	CORELOGIC COMMERCIAL REAL ESTATE	2022 SUM TAX REFUND 80 999 00 2017 077,	5,511.35
10/20/2022	POOL	80038	2500	COSTAR REALTY INFORMATION, INC.	MONTHLY REAL ESTATE CONSULTING 10/1/22 -	455.00
10/20/2022	POOL	80039	0945	COUNTY OF WAYNE	6/22 PRISONERS HOUSING MAINTENANCE CHA	315.00
10/20/2022	POOL	80040	MISC	CURTIS WOLFE	ANIMAL STERILIZATION REIMBURSEMENT FOR	25.00
10/20/2022	POOL	80041	3607	DAWDA MANN, COUNSELORS AT LAW	SERVICES THROUGH 9/30/22 CLIENT.MATTER 9	78.00
10/20/2022	POOL	80042	3607	DAWDA MANN, COUNSELORS AT LAW	SERVICES THROUGH 9/30/22 CLIENT.MATTER 9	741.00
10/20/2022	POOL	80043	3253	DORRIS BENNETT	OCTOBER 2022 RETIREE HEALTH INS REIMBURS	364.79
10/20/2022	POOL	80044	2594	DOWNRIVER UTILITY WASTEWATER AUTHO	OCTOBER 2022 EXCESS FLOW	121,413.00
10/20/2022	POOL	80045	2574	DSS CORPORATION	SOLE SOURCE-EQUATURE VOICE CAPTURE LICE	3,970.85
10/20/2022	POOL	80046	3611	EAGLE ENGRAVING, INC.	DEPARTMENT COMMENDATION BARS	130.65
10/20/2022	POOL	80047	0595	ECORSE QUALITY ELECTRIC SERVICE INC	ELECTRICAL SUPPLIES FOR ALL CITY VEHICLE	255.00
10/20/2022	POOL	80048	3298	ELECTROCYCLE, INC	ANNUAL ELECTRONICS RECYCLING - DISPOSAL	6.00
10/20/2022	POOL	80049	0006	EPIC TITLE SERVICES LLC	UB REFUND FOR ACCOUNT: 013537, 37538 WA	156.13
10/20/2022	POOL	80050	3475	FERGUSON WATERWORKS #3386	WARRANTY ON PRORATED REPLACEMENT MET	1,383.75
					METER STOCK FOR FUTURE INSTALLS	1,733.27
					Inventory Order	2,939.00
					Inventory Order	2,560.23
					REPAIR AT SUPERIOR CEMENT	1,931.40
					METER REPAIR	774.38
						11,322.03
10/20/2022	POOL	80051	1346	FERRELLGAS, LP	EXCHANGE, HAZMAT FEE, FUEL SURCHARGE FE	161.35
10/20/2022	POOL	80052	2735	FIFER INVESTIGATIONS, LLC	NEW HIRE BACKGROUND INVESTIGATIONS	1,737.50
10/20/2022	POOL	80053	2863	FMG CONCRETE CUTTING INC	CONCRETE CUTTING - STORM DRAIN REPAIRS	774.75
10/20/2022	POOL	80054	3829	FOSTER BLUE WATER OIL, LLC	TANK RENTAL	60.00
10/20/2022	POOL	80055	2703	GALE/CENGAGE LEARNING	ACCT #194418, QTY 3	91.97
					ACCT #194418, QTY 2	38.92
						130.89
10/20/2022	POOL	80056	0128	GIARMARCO, MULLINS, & HORTON, PC	ACCT 70085-004B GENERAL 9/14/22 - 10/12/	9,015.00
					70085-010B LEGAL SERVICES FOR 9/16/22-10	150.00
					70085-000B DOWNRIVER SEWER 9/29/22 - 10/	562.50
					70085-008B DPW DEPARTMENT 9/23/22-10/3/	345.00
					70085-021B FINANCE DEPT 9/14/22	45.00
					70085-013B BEST PRACTICES LEASE AGREEMEN	435.00
						10,552.50
10/20/2022	POOL	80057	2625	GLG PRINT	OCTOBER 2022 WATER BILL PRINTING & POSTA	2,336.72
10/20/2022	POOL	80058	0338	GRAINGER INC.	MOTOR RUN CAPACITOR, 5 MFD, 2 13-16" H	0.90
					COIN BATTERY, BATTERY AA	28.52
						29.42
10/20/2022	POOL	80059	3264	GREAT LAKES WATER AUTHORITY	ACCT # 300-2451-S INDUSTRIAL WASTE SEPTE	787.60
					ACCT # 300-2451-S INDUSTRIAL WASTE AUGUS	787.60
					ACCT # 100-2451-W WATER USAGE/FIXED CHAI	410,394.23
						411,969.43
10/20/2022	POOL	80060	3865	GREEN MEADOWS LAWNSCAPE, INC	ITB 19/20-26 CEMETERY AND ALLEY GRASS CU	2,550.00
10/20/2022	POOL	80061	0891	HOME DEPOT	MISC SUPPLIES - DPW - ALL BLDS.	209.37
					MISC SUPPLIES - DPW - ALL BLDS.	59.47
					MISC SUPPLIES - DPW - ALL BLDS.	50.80
					4X4-6' #2, 4X8 PLYWOOD MISC SUPPLIES -	87.54

					ZIP TIES, TRASH CAN, HDX 200 PK BLACK UV	38.97
						446.15
10/20/2022	POOL	80062	4032	HUTSON INC OF MICHIGAN	INSPECTION QUOTE FOR HARNESS & JUNCTION	1,155.65
10/20/2022	POOL	80063	1420	HYDROCORP, INC.	SEPT 2022 RESIDENTIAL CROSS CONN. INSPEC	6,822.00
					SEPT 2022 COMMERCIAL CROSS CONN. INSPEC	1,900.00
						8,722.00
10/20/2022	POOL	80064	1216	IRON MOUNTAIN RECORDS MANAGEMENT	POLICE RECORDS STORAGE INVOICE FOR STORA	1,251.18
10/20/2022	POOL	80065	2567	J & B MEDICAL SUPPLY CO. INC	FIRE DEPT SUPPLIES ORDER 715479	28.08
10/20/2022	POOL	80066	0137	JACK DEMMER FORD	LICENSE 071X760, 20 FORD POLICE INTERCEP	2,108.09
10/20/2022	POOL	80067	1815	JOHN D. OSBORNE TRUCKING CO. INC.	ITB 20/21-14 YARD STOCK	2,515.45
					ITB 20/21-14 YARD STOCK	1,403.82
						3,919.27
10/20/2022	POOL	80068	MISC	KEITH HAYNES	WWCRT MEMBER TRAINING LUNCH REIMBURS	53.01
10/20/2022	POOL	80069	3209	KHOSHNAW YASEEN	BD BOND REFUND, 11024 DELANO	7,800.00
10/20/2022	POOL	80070	3072	KIMBALL MIDWEST	SHOP SUPPLIES	193.90
					HYDRAULIC HOSE FOR EQUIPMENT & SALT TRU	567.00
						760.90
10/20/2022	POOL	80071	MISC	KIMBERLY GILLILAND	SENIOR CENTER DEPOSIT REFUND, EVENT DATE	100.00
10/20/2022	POOL	80072	MISC	KRISTI HOOPER	PUMPKIN FEST FLOAT PURCHASES REIMBURSEI	31.27
10/20/2022	POOL	80073	0120	LIBRARY DESIGN ASSOCIATES, INC.	ROMULUS BUPLIC LIBRARY STACKING CART FOI	257.00
10/20/2022	POOL	80074	3477	LINDE GAS & EQUIPMENT INC.	MISC MECHANIC WELDING SUPPLIES - DPW	170.24
					MISC MECHANIC WELDING SUPPLIES - DPW	64.35
					22/23 BLANKET PO MISC MECHANIC WELDING	371.69
						606.28
10/20/2022	POOL	80075	MISC	LISA MARTIN	PUMPKIN FEST HOSPITALITY BOOTH PURCHASE	120.73
10/20/2022	POOL	80076	0885	LOANCARE	2022 SUM TAX REFUND 80 017 01 0100 003,	1,981.97
10/20/2022	POOL	80077	MISC	LOIS DOUGLAS	JULY - SEPTEMBER 2022 PRESCRIPTION REIMB	53.80
10/20/2022	POOL	80078	0885	LOONEY BEN	2022 SUM TAX REFUND 80 020 03 0022 300,	5.30
10/20/2022	POOL	80079	1680	LUSTER CLEANERS, INC	SEPTEMBER 2022 PRISONERS BLANKET CLEANI	160.00
10/20/2022	POOL	80080	2666	MAURER'S TEXTILE RENTAL SERVICES	UNIFORM EXPENSE BLDG DEPT FY22/23	13.78
					INVERTED PO - ITB 21/22-17 UNIFORM EXPEN	13.78
					UNIFORM EXPENSE BLDG DEPT FY22/23	13.78
					UNIFORM EXPENSE BLDG DEPT FY22/23	13.78
					UNIFORM EXPENSE BLDG DEPT FY22/23	13.78
					UNIFORM EXPENSE BLDG DEPT FY22/23	13.78
					UNIFORM EXPENSE BLDG DEPT FY22/23	13.78
					UNIFORM EXPENSE BLDG DEPT FY22/23	13.78
					UNIFORM EXPENSE BLDG DEPT FY22/23	13.78
					EMPLOYEE UNIFORM EXPENSE - ITB 21/22-17	133.24
					EMPLOYEE UNIFORM EXPENSE - ITB 21/22-17	25.14
					EMPLOYEE UNIFORM EXPENSE - ITB 21/22-17	27.57
					EMPLOYEE UNIFORM EXPENSE - ITB 21/22-17	1.57
					EMPLOYEE UNIFORM EXPENSE - ITB 21/22-17	133.24
					EMPLOYEE UNIFORM EXPENSE - ITB 21/22-17	25.14
					EMPLOYEE UNIFORM EXPENSE - ITB 21/22-17	27.57
					EMPLOYEE UNIFORM EXPENSE - ITB 21/22-17	1.57
					EMPLOYEE UNIFORM EXPENSE - ITB 21/22-17	2.69
						501.75
10/20/2022	POOL	80081	0885	MBM FABRICATORS INC	2022 SUM TAX REFUND 80 113 99 0009 000,	310.00

10/20/2022	POOL	80082	3355	MEI TOTAL ELEVATOR SOLUTIONS	OCT-DEC MAINT AGREEMENT FOR ELEVATOR A	263.10
10/20/2022	POOL	80083	3715	MICHAEL FREDERICK	ROMULUS PUBLIC LIBRARY FIRE OF GRACE/BKS	48.00
10/20/2022	POOL	80084	1667	MICHIGAN TRUCK PARTS, INC	116 FUEL TANK REPLACEMENT	400.00
10/20/2022	POOL	80085	0427	MIDWEST TAPE	CUST # 2000005771 DVDS QTY 3	110.22
					CUST # 2000005771 DVDS	144.69
						254.91
10/20/2022	POOL	80086	3282	MKSK, INC.	D16122.13 ROMULUS: NORTH POINT SERVICE F	506.25
					D16122.41 ROMULUS: LEGACY LEARNING CENT	168.75
					D16122.42 ROMULUS: WINDSHIELD REPLACEM	770.00
					D16122.43 ROMULUS: 9899 WAYNE RD OIL CHA	251.25
					D16122 ROMULUS: GENERAL CONSULTATION S	155.00
						1,851.25
10/20/2022	POOL	80087	2902	MONAGHAN, PC	WAYNE-ECORSE INTERSECTION RECONSTRUCTI	4,549.60
					WAYNE-ECORSE INTERSECTION RECONSTRUCTI	871.00
						5,420.60
10/20/2022	POOL	80088	1211	MRWA	2022 MRWA OUTDOOR EXPO THURSDAY AUGU	330.00
10/20/2022	POOL	80089	0885	NEW PAR DBA VERIZON WIRELESS	2022 SUM TAX REFUND 80 415 99 0028 710,	767.89
10/20/2022	POOL	80090	0442	NORTHSIDE TRUE VALUE HARDWARE	KEY TAGS, SINGLE CUT KEY	4.45
10/20/2022	POOL	80091	2657	NOTARY SERVICE & BONDING AGENCY INC	NOTARY FOR AMANDA BENNETT	48.95
10/20/2022	POOL	80092	3786	O.R. COLAN ASSOCIATES LLC	PROFESSIONAL SERVICES FOR ECORSE/WAYNE	17,550.00
10/20/2022	POOL	80093	0736	ORCHARD, HILTZ & MCCLIMENT	PROJECT 0155211281 SPR 2021-025 ENERGY T	1,146.00
					PROJECT 0155211011 ECORSE WAY GAS STATIC	2,024.75
					PROJECT 0155211011 ECORSE WAYNE GAS STA	1,908.25
						5,079.00
10/20/2022	POOL	80094	0266	OSBORNE CONCRETE COMPANY INC.	7 BAG AE CONCRETE, FUEL, FIBER MESH	1,420.00
					7 BAG AE CONCRETE, CARTAGE, FUEL, FIBER	645.00
						2,065.00
10/20/2022	POOL	80095	1131	OUTDOOR EXPERTS, INC	TRASH CLEANUP 11023 STERLING	1,840.00
10/20/2022	POOL	80096	0984	PARKWAY SERVICES, INC.	PORTA POTTY SERVICES FOR FERNANDEZ PARK	120.00
					PORTA POTTY SERVICES FOR ST. JOHNS PARK	120.00
					PORTA POTTY SERVICES FOR ELMER JOHNSON I	300.00
						540.00
10/20/2022	POOL	80097	0988	PERISCOPE HOLDINGS INC	ANNUAL LICENSE FEE FOR NIGP COMMODITY C	580.00
10/20/2022	POOL	80098	2960	PHOENIX SAFETY OUTFITTERS, LLC.	ITB 18/19-20 TURNOUT GEAR RENTAL FY 22/2	650.00
10/20/2022	POOL	80099	3605	REDGUARD FIRE & SECURITY, INC.	QUARTERLY MONITORING FOR FIRE ALARM SYS	309.00
10/20/2022	POOL	80100	0885	REPUTATION FIRST TITLE AGENCY LLC	2022 SUM TAX REFUND 80 141 02 0007 000,	41.27
10/20/2022	POOL	80101	1952	RITTER GIS, INC.	GIS SUPPORT SERVICES SEPTEMBER 2022	2,380.00
10/20/2022	POOL	80102	MISC	ROBERT BINGHAM	PARK RENTAL DEPOSIT REFUND, ELMER JOHNS	25.00
10/20/2022	POOL	80103	2305	ROSEMARY MAZZOLA	JUL - SEP 2022 PRESCRIPTION REIMBURSEMEN	10.00
10/20/2022	POOL	80104	2941	ROWE PROFESSIONAL SERVICES COMPANY	BEVERLY ROAD PHASE III - MERRIMAN RD EAS	30,823.53
10/20/2022	POOL	80105	0968	SCHOOLCRAFT COLLEGE	CESP-0012-11 POLICE VEHICLE OPR RECERT (	300.00
					CESP-0012-13 POLICE VEHICLE OPR RECERT (	600.00
						900.00
10/20/2022	POOL	80106	2307	SHARON WALKER	JUL - SEP 2022 PRESCRIPTION REIMBURSEMEN	19.52
10/20/2022	POOL	80107	3209	SR WEST LLC	BD PAYMENT REFUND, 6497 RIO GRANDE	169.00
10/20/2022	POOL	80108	MISC	STATE OF MICHIGAN	DISBURSE 2022 C.T. FOR SEPTEMBER 16 - 30	1,965.47

10/20/2022	POOL	80109	MISC	STATE OF MICHIGAN	DISBURSE 2022 C.T. FOR SEPTEMBER 16 - 30	393,510.27
10/20/2022	POOL	80110	0503	STERICYCLE, INC.	22/23 BLANKET PO REMOVAL OF PD MEDICAL \	19.97
10/20/2022	POOL	80111	3617	SUBURBAN OCCUPATIONAL HEALTH	RETURN TO WORK SCREEN FOR JENNIFER MAD	95.00
10/20/2022	POOL	80112	1739	THE LIBRARY NETWORK	ROMS #22, 1 PK ITEM BARCODE, LIBRARY LAB	192.80
					ROMS #22, SMART ACCESS MANAGER COSTS	1,001.51
					ROMS #22, LICENSE RENEWALS, EMAIL ACCOUI	4,315.80
					ROMS #22, BASIC FEE, CIRCULATION CHARGES	6,848.27
						12,358.38
10/20/2022	POOL	80113	4163	THE PAWS CLINIC	2022-2023 BLANKET, MDARD GRANT FOR SPAY	368.00
					2022-2023 BLANKET, MDARD GRANT FOR SPAY	144.00
						512.00
10/20/2022	POOL	80114	3338	THOMAS ROBERTS ARCHITECT	21/22 PROFESSIONAL SERVICES KINGSLEY HOU	3,500.00
10/20/2022	POOL	80115	0389	TRI-COUNTY INTERNATIONAL TRUCKS INC	REPAIRS TO VACTOR #220	5,619.15
10/20/2022	POOL	80116	4042	TRUSTED JOURNEY	SEPTEMBER 2022 ANIMAL DISPOSAL	200.00
10/20/2022	POOL	80117	1593	ULLIANCE	2022 4TH QTR EMPLOYEE ASSISTANCE PROGRA	1,497.60
10/20/2022	POOL	80118	2951	UNIQUE MANAGEMENT SERVICES, INC.	ROMULUS PUBLIC LIBRARY 9/12, 9/19, 9/26	58.25
10/20/2022	POOL	80119	1108	VANASSCHE CONSTRUCTION INC	EMERGENCY DEMOLITION OF 36539 GODDARD	11,250.00
10/20/2022	POOL	80120	0885	VANGUARD TITLE INSURANCE AGENCY LLC	2022 SUM TAX REFUND 80 125 99 0011 704,	76.70
10/20/2022	POOL	80121	0670	VERIZON WIRELESS	285415748-00001 CITY SMARTPHONES SEP 08	729.64
10/20/2022	POOL	80122	1482	WAL-MART COMMUNITY	ACCT# 6032 2020 2014 4896, REF 104200031	141.96
10/20/2022	POOL	80123	0659	WASTE MANAGEMENT	6-98284-42000, ELMER JOHNSON PARK	734.35
10/20/2022	POOL	80124	0106	WAYNE COUNTY	INTEREST STCAP, SCADA, LTCAP & PRINCIPA	1,524.57
10/20/2022	POOL	80125	0657	WAYNE COUNTY LAND BANK	DISBURSE 2022 C.T. FOR SEPTEMBER 16-30,	3,655.62
10/20/2022	POOL	80126	0936	WAYNE COUNTY TREASURER	1ST QTR FY 22/23 TRAILER TAX DISBURSEMEN	6,117.50
10/20/2022	POOL	80127	0065	WAYNE LAWN & GARDEN CENTER, INC.	MECH & GROUNDS - DPW, GRA - SG TENS	68.88
					MECH & GROUNDS - DPW	29.22
					MECH & GROUNDS - DPW	39.98
					SENIOR CHORE SERVICES- LAWNMOWER	97.49
						235.57
10/20/2022	POOL	80128	1049	WEINGARTZ SUPPLY CO. , INC.	22/23 BLANKET PO FOR MISC BLDG & GRDS P	94.99
10/20/2022	POOL	80129	0233	WESTLAND LOCK & KEY, INC.	DOGGING KEYS, CHICAGO	40.00
10/20/2022	POOL	80130	3209	Wolverine Building Group	BD BOND REFUND, 38481 HURON RIVER DR STE	7,500.00
10/20/2022	POOL	80131	2704	WT. COX SUBSCRIPTIONS	ROMULUS PUBLIC LIBRARY SUBSCRIPTIONS	1,069.60
10/20/2022	POOL	80132	2945	ZONES, LLC	FY 22-23 COMPUTER & MONITOR REPLACEMEN	945.00
					FY 22-23 COMPUTER & MONITOR REPLACEMEN	13,650.00
					FY 22-23 COMPUTER & MONITOR REPLACEMEN	5,750.00
						20,345.00

POOL TOTALS:	
Total of 142 Checks:	4,625,598.74
Less 1 Void Checks:	0.00
Total of 141 Disbursements:	4,625,598.74

						ACCOUNT BALANCE AS OF:			
LOCATION	FUND	DEPT #	ADDRESS	NEW ELEC ACCT #		Jul-22	Aug-22	Sep-22	Bill Back Portion
PRIMARY SUPPLY-CITY HALL	***101***	***265***	***11111 WAYNE ROAD***	***910000054361***		***12,568.78***	***12,694.60***	***11,127.92***	
CITY HALL - ELECTRIC	101	265				3,720.97	3,758.22	3,294.41	
COURT BUILDING (Allocation of Primary)	101	265				2,636.43	2,662.82	1,034.47	***393.10***
LIBRARY (ALLOCATION OF PRIMARY)	*271*	*790*				*1,168.42*	*1,180.11*	*2,334.20*	
New 34tH Distrcit Court	*101*	*265*				*5,042.96*	*5,093.44*	*4,464.84*	

City of Romulus

Communication

Council Meeting Held: **October 20, 2022**
Item No. 12

Councilperson Abdo: _____

_____

Councilperson Barden: _____

_____

Councilperson Roscoe: _____

_____

Councilperson Talley: _____

_____

Councilperson Wadsworth: _____

_____

Councilperson Webb: _____

_____

Councilperson Williams: _____

_____

City of Romulus

Adjournment

Council Meeting Held: **October 20, 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