



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

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

Pledge of Allegiance

Roll Call

- 1. Agenda**
 - A. Approval of Agenda
- 2. Minutes**
 - A. Approval of Minutes from the Regular Meeting held on Monday, November 7, 2022, at 7:30 p.m.
 - B. **There was no special meeting(s) held on Monday, November 7, 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. Intergovernmental Agreement with the City of Taylor - Sanitary Sewer Services, Unifirst Development - 9951 Inkster Road
 - B. Professional Services Invoice - Wayne-Ecorse Bat Survey & Engineering
 - C. Disposal of Obsolete, Worn, or Surplus Property Policy
 - D. Termination of the Master Lease Equity Agreement with Enterprise
 - E. Piggyback on MiDeal Contract #071B770081 for Purchase of five (5) Ford Utility Police Interceptors
 - F. RFP 22/23-03 Body Worn & In-Car Camera System
 - G. Introduction of Budget Amendment 22/23-9
- 6. Clerk's Report – Ellen L. Craig-Bragg, Clerk**
 - A. Study Session Request for December 12, 2022, at 6:00 p.m.
- 7. Treasurer's Report – Stacy Paige, Treasurer**
- 8. Public Comment** - Citizens are to limit their comments to three (3) minutes. All citizens wishing to speak will be heard.
- 9. Unfinished Business**
- 10. New Business**
- 11. Warrant**
 - A. Approval of Warrant #: 22-21 Checks presented in the amount of \$2,198,883.43.
- 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: **November 14, 2022**

Item No. A.

General Description: Approval of Agenda

Resolution No. _____

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

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

MOTION CARRIED
UNANIMOUSLY

MOTION CARRIED

MOTION FAILED



City of Romulus

Minutes

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

Item No. A.

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

Resolution No. _____

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

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

MOTION CARRIED
UNANIMOUSLY

MOTION CARRIED

MOTION FAILED



MINUTES OF THE REGULAR ROMULUS CITY COUNCIL MEETING

November 7, 2022

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

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

Pledge of Allegiance

Roll Call

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

Administrative Officials in Attendance:

Robert McCraight, Mayor

D'Sjonaun Hockenhull, Deputy Clerk

Administrative Staff in Attendance:

Julie Wojtylko - Chief of Staff; Colleen Dumas-McKay - Recreation 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, Wadsworth, Webb,

Nays - None

Motion Carried Unanimously

2. Minutes

- A. Res. #22-273** Moved by **William Wadsworth**, seconded by **Tina Talley** to approve the Minutes from the Regular Meeting held on Monday, October 24, 2022, at 7:30 p.m.

Roll Call Vote: Ayes - Barden, Talley, Wadsworth

Nays - None

Abstain - Abdo, Roscoe, Webb

Motion Carried.

- B. Res. # 22-274** Moved by **William Wadsworth**, seconded by **Tina Talley** to approve the Minutes from the Special Meeting - Executive Session held on Monday, October 24, 2022, at 7:00 p.m. to discuss an attorney's opinion.

Roll Call Vote: Ayes - Barden, Talley, Wadsworth, Webb

Nays - None

Abstain - Abdo, Roscoe

Motion Carried Unanimously.

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

Nays - None

Motion Carried Unanimously.

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

Mayor McCraight commented on the new issue of the Romulus Community News delivered to residents and encouraged residents to exercise their right to vote in the upcoming elections. City/community event newsreel was played.

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

- A. Res. #22-275** Moved by **Eva Webb**, seconded by **Celeste Roscoe** to approve the Second Reading and Final Adoption of Budget Amendment 22/23-8 in the amount of \$177,000.00 to recognize revenue and corresponding expenditures for the engineering design for Wayne Road Sidewalks.

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

Motion Carried Unanimously

Deputy Clerk Hockenhull gave an update on precinct arrangements in the Halecreek Elementary and Romulus Elementary School polling locations.

7. Treasurer's Report – Stacy Paige, Treasurer

- A. Res. #22-276** Moved by **Eva Webb**, seconded by **Kathy Abdo** to adopt the Depository Resolution as provided by City Treasurer, Stacy Paige.

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

Motion Carried Unanimously

8. Public Comment - None

9. Unfinished Business

Councilperson Wadsworth commented on the speeding of vehicles near Wick Elementary School.

10. New Business - None

11. Communication

Councilperson Talley commented on past city and community events.

Councilperson Abdo commented on past city events.

12. Adjournment

Moved by **William Wadsworth**, seconded by **Eva Webb** to adjourn the meeting at 7:50 p.m.

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



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



City of Romulus

Petitioner

Council Meeting Held:

November 14, 2022

Item No. 3

General Description: _____

Resolution No. _____

Moved by: Abdo Barden Roscoe Talley Wadsworth Webb Williams

Seconded by: Abdo Barden Roscoe Talley Wadsworth Webb Williams

Ayes: All Abdo Barden Roscoe Talley Wadsworth Webb Williams

Nays: All Abdo Barden Roscoe Talley Wadsworth Webb Williams

Abstain: All Abdo Barden Roscoe Talley Wadsworth Webb Williams

MOTION CARRIED
UNANIMOUSLY

MOTION CARRIED

MOTION FAILED



City of Romulus

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

Council Meeting Held:

November 14, 2022

Item No. A.

General Description: Approval of the Chairperson's Report

Resolution No. _____

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

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

MOTION CARRIED
UNANIMOUSLY

MOTION CARRIED

MOTION FAILED



City of Romulus

Mayor's Report – Robert A. McCraight, Mayor

Council Meeting Held: November 14, 2022

Item No. A.

General Description: Intergovernmental Agreement with the City of Taylor - Sanitary Sewer Services, Unifirst Development - 9951 Inkster Road

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: Intergovernmental Agreement with the City of Taylor – Sanitary Sewer Services, Unifirst Development – 9951 Inkster Road
DATE: November 9, 2022

I concur with the recommendation of Roberto Scappaticci, DPW Director, and legal counsel, and respectfully request that Council authorize the Mayor and Clerk to enter into the attached Sanitary Sewer Services Agreement between the City of Romulus and the City of Taylor. This is for a site development in the City of Taylor that discharges sewer into the City of Romulus.

Motion by _____, supported by _____, to concur with the administration and authorize the Mayor and Clerk to enter into the attached Sanitary Sewer Services Agreement between the City of Romulus and the City of Taylor. This is for a site development in the City of Taylor that discharges sewer into the City of Romulus.

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 Public Works

DATE: October 27th, 2022

SUBJECT: Intergovernmental Agreement with the City of Taylor - Sanitary Sewer Services, Unifirst Development – 9951 Inkster Road

Dear Mayor,

We are requesting that the attached agreement be presented to City Council for approval of signature of the Mayor & Clerk for the Sanitary Sewer Services between the City of Romulus and the City of Taylor. This is for a site development in the City of Taylor that discharges sewer into the City of Romulus.

Unifirst Development has been constructed at 9951 Inkster Road, Taylor and will be discharging sewage into the City of Romulus as our customer. At this location sewer service does not exist for the City of Taylor. The communities have been in discussions over servicing this customer.

At this time the DPW has reviewed the agreement as well as the City attorney, and recommend it for signature. If you have any questions please feel free to contact me.

Sincerely,



Roberto J. Scappaticci, Director of Public Works

y:\admin documents\sewer\agreement with cities\memotocouncil.doc

**AN AGREEMENT BY AND BETWEEN THE CITY OF TAYLOR, MICHIGAN, A
MICHIGAN MUNICIPAL CORPORATION,
THE CITY OF ROMULUS, A MICHIGAN MUNICIPAL CORPORATION, AND
UNIFIRST CORPORATION, A MASSACHUSETTS CORPORATION, FOR THE
PROVISION OF SEWER SERVICES**

THIS AGREEMENT, made and entered into on the__ day of _____, 2022, by and between the City of Taylor, a Michigan municipal corporation of the State of Michigan, whose address is 23555 Goddard Road, Taylor, Michigan. (hereinafter referred to as "Taylor"), the City of Romulus, a Michigan municipal corporation of the State of Michigan, whose address is 11111 Wayne Road, Romulus, Michigan 48174, (hereinafter referred to as "Romulus"), and UniFirst Corporation, a Massachusetts corporation, whose address is 69 Jonspin Road, Wilmington, Massachusetts 01887, (hereinafter referred to as "UniFirst"), (collectively, the "Parties"), all of whom agree and understand as follows:

WITNESSETH:

A. WHEREAS, there is located within the boundaries of the City of Taylor, a certain parcel of real estate (hereinafter referred to as the "Serviced Parcel"). The Serviced Parcel is currently owned by UniFirst (hereinafter referred to as the "Title Holder"), which parcel is described as follows:

9951 Inkster Road, Taylor, MI
Parcel ID No. Tax ID: 60-047-99-0001-000.

For which sewer services are not available;

B. WHEREAS, within the boundaries of Romulus, and in close proximity to the Serviced Parcel in Taylor, Romulus owns certain sewer facilities; and

C. WHEREAS, the parties are desirous of allowing the Title Holder of the Serviced Parcel to connect to the available sewer facilities owned by Romulus, and the parties wish to reduce the agreement to writing.

NOW THEREFORE, in consideration of the mutual covenants contained herein, the parties hereto agree as follows:

1. Romulus shall allow a connection to the Romulus sewer facilities to provide service to the Serviced Parcel by the Title Holder, whose address is 9951 Inkster Road, Taylor, Michigan and Taylor agrees to Romulus providing such services. Taylor shall require, in this agreement with the Title Holder, that:

A. Title Holder shall provide written notice to Romulus if (i) their address changes, which notice shall provide their new address; or (ii) if Title Holder transfers ownership of the Serviced Parcel, in which such notice will identify the current name, address and phone number of the new owner of the Serviced Parcel. The notices shall be provided within five (5) business days of the event triggering the notice requirement.

B. Prior to commencing any work for the connection of said sewage connection, Title Holder shall submit site development plans, if necessary, for the sewer connection to Romulus for review and approval.

C. Title Holder or its contractor will indemnify and hold harmless Romulus from any injury or damage to persons or property related to the work performed during the sewer connection, and that said damages or injury is the responsibility of the contractor or Title Holder.

D. Title Holder has reviewed and received a copy of this Agreement between Romulus and Taylor and agrees to abide by the same.

2. The duration of this Agreement shall be until City of Taylor supplies its own sewer facility system to the Serviced Parcel, or unless terminated as set forth herein.

3. The Title Holder shall be solely responsible for all costs associated with the connection into the Romulus Sewer Facilities. The connection into the Romulus sewer facilities and any installation of services lead pipes shall be accomplished by a contractor acceptable to Romulus, which contractor shall be responsible for acquisition and cost of such right- of-way permits as may be applicable.

4. Romulus will be responsible for the collection of all applicable sewer tap and inspection fees, debt, and any other applicable charges set forth in the applicable Romulus Ordinances, and shall also be responsible for the post-construction inspection of the sewer connection. Romulus will assume the costs for repair/maintenance associated with the twelve (12) inch diameter sanitary sewer main. Romulus will not be responsible for any repair/maintenance associated with the eight (8) inch diameter sanitary sewer lead including the connection, lead pipe, and/or risers that are installed to service this parcel. Romulus shall bill Title Holder for the sewer service on the same basis that it bills all other City sewer customers. Title holder shall pay to Romulus the billed amount within thirty (30) business days from the date the bill is received. Romulus shall obtain sewer meter readings from the Serviced Parcel on a monthly basis in order for Romulus to prepare the aforementioned sewer bills to Title Holder. Upon the request of Romulus, Taylor will add delinquent sewer bills to property taxes for the serviced parcel. Romulus shall review and approve prior to any construction activity any and all future proposed expansions for the sewer service provided by Romulus.

5. The Parties to this Agreement represent that the same was negotiated and drafted mutually by all parties, and neither shall claim otherwise. This Agreement contains the entire agreement between the parties hereto and no representations, inducements, promises or agreements, oral or otherwise, entered into prior to the execution of this Agreement, will alter the covenants, agreements and undertakings herein set forth.

6. The Parties agree that any dispute arising under this Agreement shall be governed by the laws of Michigan and that venue is proper in the appropriate State court in the County of Wayne, Michigan, and the Parties waive any right to a trial by jury regarding the interpretation of this Agreement or any dispute thereunder between the Parties.

7. If any term or portion of this Agreement, or the application thereof, to any person or circumstance shall, to any extent, judicially be determined to be invalid or unenforceable, the remainder of this Agreement, or the application of such term or provision to persons or circumstances other than those as to which it is invalid or unenforceable, shall not be affected thereby, and each provision of this Agreement shall be valid and enforceable to the fullest extent permitted by law.

8. This Agreement shall be binding on the Parties, their successors and assigns and any subsequent owner of the Serviced Parcel. If any subsequent owner of the Serviced Parcel fails or refuses to be bound by and/or fully perform the terms and conditions of this Agreement, the Agreement may be terminated upon ten (10) days prior written notice.

9. The Parties warrant and represent that each have full power and lawful authority to enter into this Agreement; and that the execution of this Agreement by the individuals who have signed below is legally binding on the Parties. No agent of the Parties shall have the power to revoke, alter, enlarge or relax the stipulations or requirements of this Agreement without formal written authorization to do so, by ordinance, resolution or official action of its legislative body.

10. This Agreement, and any modification may be executed in counterparts and by facsimile or e-mail (in .PDF format) transmitted signatures, each of which shall be deemed original for all purposes. Facsimile or e-mail copies of signatures shall be effective upon transmission, and the receipt of a facsimile or e-mail copy (in .PDF format) containing a signature shall be effective and treated as an executed original.

11. The "Effective Date" of this Agreement shall be the date that the last party executes this Agreement.

IN WITNESS THEREOF, City of Taylor, Romulus and Title Holder have caused this Agreement to be executed by the person authorized to do so, as of the day and year first above written.

CITY OF TAYLOR

By: Tim Woolley
Its: Mayor

By: Cindy Bower
Its: Clerk

STATE OF MICHIGAN)
) ss.
COUNTY OF WAYNE)

On this _____ day of _____, 2022, before me personally appeared, Mayor and Clerk, of the City of Taylor, known to me to be the same persons described herein and who executed the within instrument, and who have acknowledged the same to be their free act and deed.

_____, Notary Public
_____, County, Michigan.
My Commission Expires: _____
Acting in _____ County, Michigan.

CITY OF ROMULUS

By: Robert McCraight
Its: Mayor

By: Ellen Craig-Bragg
Its: Clerk

STATE OF MICHIGAN)
) ss.
COUNTY OF WAYNE)

On this _____ day of _____, 2022, before me personally appeared, Robert McCraight, Mayor, and Ellen Craig-Bragg, City Clerk, known to me to be the same persons described herein and who executed the within instrument, and who have acknowledged the same to be their free act and deed.

_____, Notary Public
_____, County, Michigan.
My Commission Expires: _____
Acting in _____ County, Michigan.

Property Owner

STATE OF MICHIGAN)
) ss.

On this _____ day of _____, 2022, before me personally appeared, _____, known to me to be the same persons described herein and who executed the within instrument, and who have acknowledged the same to be their free act and deed.

_____, Notary Public
_____, County, Michigan.
My Commission Expires: _____
Acting in _____ County, Michigan.

DRAFTED BY:

City of Romulus and City of Taylor

WHEN RECORDED RETURN TO:

City Clerk
City of Taylor
23555 Goddard Road
Taylor, MI 48180



City of Romulus

Mayor's Report – Robert A. McCraight, Mayor

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

Item No. B.

General Description: Professional Services Invoice - Wayne-Ecorse Bat Survey & Engineering

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: Professional Services Invoice – Wayne-Ecorse Bat Survey & Engineering
DATE: November 8, 2022

I concur with the recommendation of Roberto Scappaticci, DPW Director and respectfully request City Council authorize payment of Spalding DeDecker invoice #92505, for Professional Engineering Services rendered for a federally mandated Bat Survey completed between August 29, 2022 and October 2, 2022 in the amount of \$12,000.

Maria Farris, Finance Director, has verified that funds for this expenditure are currently available in the Vining Road Extension and Ecorse Construction fund account #402-000-980.001.

Motion by _____, supported by _____, to concur with the administration and authorize payment of Spalding DeDecker invoice #92505, for Professional Engineering Services rendered for a federally mandated Bat Survey completed between August 29, 2022 and October 2, 2022 in the amount of \$12,000.

CITY OF ROMULUS
DEPARTMENT OF PUBLIC WORKS

Interoffice Memorandum

TO: Honorable City Council

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

CC: Mayor Robert McCraight
Kathy Hood, Assistant Director, Department of Public Works

DATE: November 7th, 2022

SUBJECT: Professional Services Invoice – Wayne-Ecorse Bat Survey & Engineering

Dear Honorable City Council,

I am requesting your approval for payment of Spalding DeDecker invoice# 92505, for Professional Engineering Services rendered from August 29, 2022 to October 2, 2022 in the amount of **\$12,000**.

This is for effort required to complete a federally mandated Bat Survey for the Alert Glass Building and additional engineering required to obtain final approval of the design through MDOT. At this point, with the effort expended by SDA, the project has been obligated and approved for construction.

Funds for this expenditure is secured in account number: 402-000-980.001.

If you should have any questions regarding this matter please feel free to contact me at 734-955-8752 or rscappaticci@romulusgov.com.

Sincerely,



Roberto J. Scappaticci, Director of Public Works

t:\administrative\admin documents\roads\wayne_ecorse_land_acq\memos\memo to council - dedecker
(draft).docx

INVOICE

SPALDING DeDECKER

Engineering & Surveying Excellence since 1954

November 1, 2022

Project No: RB21007.1T

Invoice No: 00092505

City of Romulus
Attn: Roberto Scappaticci
11111 Wayne Rd
Romulus, MI 48174-1485

Project RB21007.1T Wayne-Ecorse Bat Survey & Engineering
Professional Services from August 29, 2022 to October 2, 2022

Task	400	Engineering			
Professional Personnel					
			Hours	Rate	Amount
Project Manager			8.50	171.00	1,453.50
Senior Project Engineer III			66.00	149.00	9,834.00
Senior Project Eng I			4.00	139.00	556.00
Project Engineer			10.00	127.00	1,270.00
Engineer			26.50	116.00	3,074.00
	Totals		115.00		16,187.50
	Total Labor				16,187.50
Billing Limits			Current	Prior	To-Date
Total Billings			16,187.50	0.00	16,187.50
Limit					4,000.00
Adjustment					-12,187.50
			Total this Task		\$4,000.00

Task	900	Bat Survey				
Consultants						
ORBIS ENVIROMENTAL CONSULTING					9,485.00	
Total Consultants					9,485.00	9,485.00
Billing Limits						
		Current	Prior	To-Date		
Total Billings		9,485.00	0.00	9,485.00		
Limit				8,000.00		
Adjustment						-1,485.00
			Total this Task			\$8,000.00

Total this Invoice	\$12,000.00
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Terms: Net 30 Days

Project	RB21007.1T	Wayne-Ecorse Bat Survey & Engineering	Invoice	00092505
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INITIAL JS/KC

Terms: Net 30 Days

Page 2

Orbis Environmental Consulting
PO Box 10235
South Bend, IN 46680 US
(574) 635-1338
rhuff@orbisec.com
www.orbisEC.com

Invoice 2632

**BILL TO**

Ariana Jeske
Spalding DeDecker
400 Ann St NW, Suite 204
Grand Rapids, Michigan
49504

DATE
09/23/2022

PLEASE PAY
\$8,140.00

DUE DATE
10/23/2022

ORBIS PROJECT NAME
Wayne Intersection

ORBIS PROJECT NUMBER
2107005

ACTIVITY	DATE	QTY	RATE	AMOUNT
Consulting DNA analysis 6 @ 200 pellets each	09/08/2022	1	2,760.00	2,760.00
Fieldwork Bat building inspection and interim report	09/16/2022	0.80	6,725.00	5,380.00

Contact Orbis Environmental Consulting to pay.

Please remit payment to:

PO Box 10235
South Bend, IN 46680

TOTAL DUE **\$8,140.00**

THANK YOU.

RB21007.1 T

Responsible Resource Management
We make your job easier.

Orbis Environmental Consulting
PO Box 10235
South Bend, IN 46680 US
(574) 635-1338
rhuff@orbisec.com
www.orbisEC.com

Invoice 2664

**BILL TO**

Ariana Jeske
Spalding DeDecker
400 Ann St NW, Suite 204
Grand Rapids, Michigan
49504

DATE
09/30/2022

PLEASE PAY
\$1,345.00

DUE DATE
09/30/2022

ORBIS PROJECT NAME
Wayne Intersection

ORBIS PROJECT NUMBER
2107005

ACTIVITY	DATE	QTY	RATE	AMOUNT
Fieldwork Bat building inspection and interim report and final report	09/27/2022	0.20	6,725.00	1,345.00

Contact Orbis Environmental Consulting to pay.

Please remit payment

to:

PO Box 10235
South Bend, IN 46680

TOTAL DUE

\$1,345.00

THANK YOU.

RB21007.1T

Responsible Resource Management
We make your job easier.



FUNDS VERIFICATION FORM

DEPARTMENT: DPW

FUND NAME: Vining Road Extension and Ecorse Construction

ACCOUNT NUMBER/S: 402-000-980.001

PURPOSE FOR REQUEST: Professional Services for Bat Survey for the Alert Glass Building and additional engineering required for final design approval through MDOT.

AMOUNT OF EXPENDITURE: \$12,000.00

SIGNATURE OF DEPARTMENT HEAD:

FUNDS CURRENTLY AVAILABLE:

\$639,454.68

FINANCE DEPARTMENT APPROVAL:

Maria Farris

DATE: 11/08/2022



City of Romulus

Mayor's Report – Robert A. McCraight, Mayor

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

Item No. C.

General Description: Disposal of Obsolete, Worn, or Surplus Property Policy

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: Disposal of Obsolete, Worn, or Surplus Property Policy
DATE: November 8, 2022

I concur with the recommendation of Roberto Scappaticci, DPW Director, and respectfully request City Council authorize the DPW to dispose of the listed vehicles (see below) through Martin Towing, with a disposal fee of \$50.00 per vehicle with all other proceeds deposited into the appropriate City fund per table below:

EQUIPMENT	VEH #	VIN/SN	RESERVE	MILEAGE	DPT.	PURCHASE PRICE
2013 FORD TAURUS	R21	1FAHP2M80DG184563	5,000	101,590	POLICE	24,977
2013 FORD TAURUS	R30	1FAHP2M87DG184558	4,000	129,114	POLICE	24,977
2013 FORD TAURUS	R32	1FAHP2M87DG184561	4,000	115,168	POLICE	24,977
2006 GMC SIERRA	44	1GTEC19Z96Z262883	2,880	123,223	DPW	16,750
2011 GMC SAVANNA	15	1GTS7AFX0B1114477	5,000	99,997	DPW	24,115
2006 GMC SIERRA	217	1GTEC19Z06Z263016	2,000	157,787	DPW	16,750
2015 FORD ECONOLINE E450 XI	R2	1FDXE4FSXFDA36730	5,000	133,020	FIRE	86,000.00
2012 FORD 14 PASSENGER	32119	1FDFE4FS6CDA90484	1,500	54,485	SENIORS	N/A
SURETRAC TRAILER	424	N/A	50	N/A	DPW	N/A

Motion by _____, supported by _____ to concur with the administration and authorize the DPW to dispose of the listed vehicles through Martin Towing, with a disposal fee of \$50.00 per vehicle with all other proceeds deposited into the appropriate City fund per the table.

CITY OF ROMULUS

DEPARTMENT OF PUBLIC WORKS

Memorandum

TO: Mayor Robert McCraight

FROM: Roberto J. Scappaticci, DPW Director *RS*

CC: *Kathy Hood, DPW Assistant Director*

DATE: October 31, 2022

SUBJECT: Disposal of Obsolete, Worn or Surplus Property Policy

I would like to request permission from City Council, according to the “Disposal of Obsolete, Worn or Surplus Property Policy” for the disposal of the following vehicles and equipment to Martin’s Towing, with a disposal fee of \$50.00 per vehicle and all other proceeds going to the appropriate City fund per table below. The auction is scheduled for November 9, 2022 for municipal equipment and vehicle sales. Removal of these vehicles and equipment from the City fleet inventory will save the insurance premiums for the next fiscal year. The following vehicles/equipment will be submitted:

EQUIPMENT	VEH #	VIN/SN	RESERVE	MILEAGE	DPT.	PURCHASE PRICE
2013 FORD TAURUS	R21	1FAHP2M80DG184563	5,000	101,590	POLICE	24,977
2013 FORD TAURUS	R30	1FAHP2M87DG184558	4,000	129,114	POLICE	24,977
2013 FORD TAURUS	R32	1FAHP2M87DG184561	4,000	115,168	POLICE	24,977
2006 GMC SIERRA	44	1GTEC19Z96Z262883	2,880	123,223	DPW	16,750
2011 GMC SAVANNA	15	1GTS7AFX0B1114477	5,000	99,997	DPW	24,115
2006 GMC SIERRA	217	1GTEC19Z06Z263016	2,000	157,787	DPW	16,750
2015 FORD ECONOLINE E450 XI	R2	1FDXE4FSXFDA36730	5,000	133,020	FIRE	86,000.00
2012 FORD 14 PASSENGER	32119	1FDFE4FS6CDA90484	1,500	54,485	SENIORS	N/A
SURETRAC TRAILER	424	N/A	50	N/A	DPW	N/A

Should there be any questions regarding this matter please feel free to contact me at 734-955-8752 or rscappaticci@romulusgov.com.

Sincerely,



Roberto J. Scappaticci, Director of Public Works
RS/CL



City of Romulus

Mayor's Report – Robert A. McCraight, Mayor

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

Item No. **D.**

General Description: Termination of the Master Lease Equity Agreement with Enterprise

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: Termination of the Master Lease Equity Agreement with Enterprise
DATE: November 8, 2022

I concur with the recommendation of Derran Shelby, Deputy Police Chief, and legal counsel, and respectfully request Council adopt a resolution for the Mayor and Clerk to terminate the Master Lease Agreement with Enterprise Leasing for five (5) patrol vehicles.

Please note, as of this date, Enterprise has not been able to deliver the 2021 patrol vehicles and now these vehicles are no longer available.

Motion by _____, supported by _____, to concur with the administration and adopt a resolution for the Mayor and Clerk to terminate the Master Lease Agreement with Enterprise Leasing for five (5) patrol vehicles.

Memo

To: Gary Harris, Director Purchasing
From: Derran Shelby, Deputy Chief *DS*
Date: 11/09/2022
Re: Request to Terminate Enterprise Lease Agreement (5) Patrol Vehicles

On or about June 2021, we requested to enter into a Lease Agreement with Enterprise Fleet Management for (5) 2021 patrol vehicles. As of this date, Enterprise has not been able to deliver the 2021 patrol vehicles and now these vehicles are no longer available.

City attorney Steve Hitchcock has reviewed the terms and conditions of the lease agreement and I concur with his resolution to terminate the agreement.

If you concur please request Council's permission to terminate the lease.

RESOLUTION NO. _____
CITY OF ROMULUS
WAYNE COUNTY, MICHIGAN

WHEREAS, on June 28, 2021, Council approved the Master Equity Lease agreement for the lease of 5 police vehicles from Enterprise Leasing;

WHEREAS, Enterprise has been unable to deliver 2021 Ford police vehicles to the City;

WHEREAS, to date, Enterprise has not been able to deliver 2022 Ford vehicles to the City;
and

WHEREAS, the original cost for the 2021 vehicles that were used as a recommendation to Council for the Leases are no longer available.

THEREFORE, the City hereby terminates the Master Lease Equity Agreement with Enterprise.

RESOLUTION DECLARED ADOPTED.

I, Ellen Craig-Bragg, Clerk for the City of Romulus, do hereby certify the foregoing to be a true copy of a resolution duly adopted by Romulus City Council at their meeting held on _____, 2022

Robert A. McCraight
Mayor

Ellen Craig-Bragg
City Clerk



City of Romulus

Mayor's Report – Robert A. McCraight, Mayor

Council Meeting Held: November 14, 2022

Item No. E.

General Description: Piggyback on MiDeal Contract #071B770081 for Purchase of five (5) Ford Utility Police Interceptors

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: Piggyback on MiDeal Contract #071B770081 for Purchase of five (5) Ford Utility Police Interceptors
DATE: November 8, 2022

I concur with the recommendation of Derran Shelby, Deputy Police Chief, Roberto Scappaticci, DPW Director and Gary Harris, Purchasing Director, and respectfully request Council's authorization to piggyback on the MiDeal Contract #071B770081 to purchase five (5) 2023 Ford Utility Interceptors with options for the price of \$43,541.00 for a total cost of \$217,705.00 from Gorno Ford for the Romulus Police Department.

Maria Farris, Finance Director, has verified that funds for the purchase are currently available in the Motor Vehicle Fund, Capital Outlay-Machinery & Equipment expense account #661-258-970.138.

Motion by _____, supported by _____, to concur with the administration and consent to piggyback on the MiDeal Contract #071B770081 to purchase five (5) 2023 Ford Utility Interceptors with options for the price of \$43,541.00 for a total cost of \$217,705.00 from Gorno Ford for the Romulus Police Department.



MEMORANDUM

DATE: November 8, 2022
TO: Mayor Robert A. McCraight
FROM: Gary Harris, Purchasing Director
SUBJECT: Piggyback on MIDeal contract #071B770081 for Purchase of five (5) Ford Utility Police Interceptors

Director of the Department of Public Works, Roberto Scappaticci and Deputy Chief of Police Derran Shelby have requested to purchase five (5) 2023 Ford Utility Interceptors with options for the price of \$43,541.00 each for a total of \$217,705.00 by Piggybacking on the State of Michigan's MIDeal Contract #071B770081

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 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 solicitation of bids to obtain pricing for vehicles by the State of Michigan Department of Technology, Management and Budget (host agency) resulted in Gorno Ford being awarded the contract for Ford vehicles under their extended purchasing program, MiDeal (Contract term August 1, 2017-November 30, 2022).

It is the recommendation of myself, Deputy Chief Derran Shelby and DPW Director Roberto Scappaticci to proceed with the purchase. If you concur, please request Council's permission to Piggyback on the MIDeal Contract #071B7700081 for the purchase of five (5) 2023 Ford Utility Interceptors with options for the price of \$43,541.00 each for a total of \$217,705.00 from Gorno Ford.

Please note this purchase will be replacing the previously approved lease deal with Enterprise Leasing from June 28, 2021 (Resolution 21-186). We have not received any vehicles from this leasing program. Attorney Steve Hitchcock has approved releasing the City of Romulus from this contract.

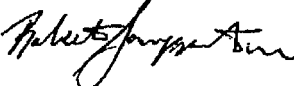
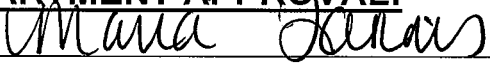
Maria Farris, Financial Services Director, has verified that funds for this purpose are currently available in the Motor Vehicle Fund, Capital Outlay-Machinery & Equipment expense account (661-258-970.138).

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

Gary Harris
Purchasing Director



FUNDS VERIFICATION FORM

<u>DEPARTMENT:</u> DPW/Police Department
<u>FUND NAME:</u> Motor Vehicle Fund
<u>ACCOUNT NUMBER/S:</u> 661-258-970.138
<u>PURPOSE FOR REQUEST:</u> Purchase 5 Ford Police Interceptors from Gorno Ford by Piggybacking on State of Michigan MiDeal Contract.
<u>AMOUNT OF EXPENDITURE:</u> \$217,705.00
<u>SIGNATURE OF DEPARTMENT HEAD:</u> 
<u>FUNDS CURRENTLY AVAILABLE:</u> \$ 217,705.00
<u>FINANCE DEPARTMENT APPROVAL:</u> 
<u>DATE:</u> 11/04/2022

CITY OF ROMULUS
DEPARTMENT OF PUBLIC WORKS

Interoffice Memorandum

TO: Gary Harris, Director of Purchasing

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

CC: Derran Shelby, Deputy Police Chief
Kathy Hood, Assistant Director of Public Works

DATE: November 3rd, 2022

SUBJECT: Request to Purchase 5 Police Squad Vehicles

Dear Gary,

We agree with the recommendation from DC Derran Shelby to purchase outright 5 vehicles to replace worn out existing vehicles in the police department fleet. Based on the fact that delivery was not obtained through the leasing vendor last year, outright purchase at this time is more cost effective given the interest rate climate.

We concur with the recommendation and request to purchase 5 vehicles from Gorno Ford in the amount of \$217,705.05. A budget amendment from account number 661-000-395.000 will be processed to secure the additional funding. This is unused encumbered funding which will be used towards this purchase.

Total funds for this expenditure will be secured in account number 661-258-970.138. Should there be any questions regarding this matter please feel free to contact me.

Sincerely,



Roberto J. Scappaticci, Director of Public Works

y:\admin documents\motor veh fund\p.d\recommendation memo dpw.docx

Memo

To: Gary Harris, Director Purchasing
From: Derran Shelby, Deputy Chief
Date: 10/31/2022
Re: Purchase 2023 Police Package Vehicles

We are requesting to purchase (5) police squad cars. These new vehicles will replace older high mileage vehicles that are currently in our fleet.

COSTS:

Costs \$217,705.05

RECOMMENDATION:

I am recommending that we piggyback on GSA contract # 071B7700181 and award the aforementioned to Gorno Ford in the amount of \$217,705.05.

If you concur please request Council's permission to purchase (5) 2023 Police Package Ford Utility Interceptors.

MICHIGAN CONTRACT HOLDER

Robert K. Alderman

Gorno Ford

Bus: 734-671- 4017

ralderman@gornoford.com

CITY OF ROMULUS
11165 OLIVE ST
ROMULUS, MI 4174
BUS: 734-941-8400

ATT: DARREN SHELBY

10.11.22

2023 FORD UTILITY INTERCEPTOR AWD, CONTRACT# 071B7700181

3.3 L V6 TIVCT GAS ENGINE

10 SPD AUTO TRANS

AGATE BLACK

CLOTH FRONT / VINYL REAR SEATS

POWER WINDOWS / LOCKS

REARVIEW CAMERA

FRONT DRIVER 6 WAY POWER SEAT

PRE-DRILLED HOLES IN FRONT AND REAR HOUSING

DUAL LED SPOTLIGHTS

KEYCODE 1284X

CARGO DOME

GLOBAL LOCK / UNLOCK

DARK CAR

POWER HEATED SIDE MIRRORS

KEYLESS FOB 4 FOBS (WE CAN CANCEL THIS OPTION IF YOU WISH)

OBD-II SPLIT CONN

REAR DOOR LOCK / WINDOW

REAR TAIL LAMP HOLES

DELIVERED TO ROMULUS, MI \$ 43,541.00

X 5 VEHICLES \$ 217,705.00



City of Romulus

Mayor's Report – Robert A. McCraight, Mayor

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

Item No. F.

General Description: RFP 22/23-03 Body Worn & In-Car Camera System

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: RFP 22/23-03 Body Worn & In-Car Camera System
DATE: November 10, 2022

I concur with the recommendation of Derran Shelby, Deputy Chief, and Gary Harris, Purchasing Director, and respectfully request Council award RFP 22/23-03 to Utility Associates, the highest scoring company in the proposal review process, for thirty officer worn body cameras and twenty in-car camera systems, including video storage solutions, retrieval, share capture and management of digital video, in the amount of \$302,000.00 to be paid over a five (5) year period in which full maintenance through a service agreement will be had on the equipment. The first payment in the current fiscal year will be \$143,000.00 Years two through five will have a payment of \$39,750.00.

Maria Farris, Finance Director, has verified funds for this acquisition have been budgeted for and are available in the Public Safety Fund – Police Department Capital Outlay Expense account #267-301-970.000.

Motion by _____, supported by _____, to concur with the administration and award RFP 22/23-03 to Utility Associates, the highest scoring company in the proposal review process, for thirty officer worn body cameras and twenty in-car camera systems, including video storage solutions, retrieval, share capture and management of digital video, in the amount of \$302,000.00 to be paid over a five (5) year period in which full maintenance through a service agreement will be had on the equipment.



MEMORANDUM

DATE: NOVEMBER 8, 2022
TO: Mayor Robert A. McCraight
FROM: Gary Harris, Purchasing Director
SUBJECT: RFP 22/23-03 BODY WORN & IN-CAR CAMERA SYSTEM

Proposals were let to provide the Romulus Police Department with (30) thirty officer worn body cameras and (20) twenty in-car camera systems. In addition, companies would provide a video storage solution, which partners with the provided body worn cameras, to store, manage, retrieve and share captured digital video. Qualified companies will also provide a Service Agreement which includes service on equipment, hardware and software for a minimum of (5) five years for the City of Romulus, Police Department.

In addition to being advertised in the August 18, 2022 issue of The Eagle, RFP documents were made available to down load from the MITN System @ www.mitn.info. The MITN System notified 138 companies of the RFP and of them, 24 companies downloaded the RFP documents and 3 firms were sent a formal request for proposals (See Bidder's list attached).

On September 15, 2022, 5 proposals were received and publicly opened.

The proposals were scored according to a preassigned scoring system by a review team consisting of: Technology Services Director Steve Dudek, Administrative Lieutenant Nicole Harris, and the chairman, Deputy Chief Derran Shelby. The 5 proposals were scored independently by each of the committee members for responsiveness and also to determine whether each of the companies were responsible and capable of performing the desired work and supplying the required equipment at a reasonable cost.

I concur with the recommendation of Deputy Police Chief, Derran Shelby to award the contract to Utility Associates, the highest scoring company in the proposal review process, in the amount of \$302,000.00 to be paid over a five year period in which full maintenance will be had on the equipment. The first payment in the current fiscal year will be \$143,000.00. Years 2-5 will have a payment of \$39,750.00 due each fiscal year

Maria Farris, Financial Services Director has verified that funds for this acquisition have been budgeted for and are available in the Public Safety Fund - Police Department Capital Outlay Expense Account, (267-301-970.000).

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

Gary Harris,
Purchasing Director

Memo

To: Gary Harris, Director Purchasing
From: Derran Shelby, Deputy Chief *DS*
Date: 10/28/2022
Re: RFP 22/23-03 Body Worn & In-Car Camera System

Mobile cameras operated by law enforcement play a valuable role in the present and future of policing. Whether they're worn by an officer or mounted on police equipment, cameras help provide transparency into law enforcement practices, by providing first-hand evidence of public interactions.

Our BWC review committee have carefully reviewed and scored each proposal according to our purchasing guidelines. While each proposal contained both pros and cons we believe that based on our evaluation the proposal as submitted by Utility Associates meets our operational requirements.

RECOMMENDATION:

I am recommending that we award RFP 22/23-03 Body Worn & In-Car Camera System to Utility Associates in the amount of \$302,000.

If you concur please request Council's permission to purchase the Body Worn & In-Car Camera System.

Funds Verification

Marie Farris, Finance Director, has verified that the funds are currently available for the acquisition in the Federal Forfeiture Fund, Police Department, 267.301.970.000.

MINUTES OF 22/23-03 Body Worn & In-Car Camera System

The public opening of the afore mentioned solicitation was held at 3:00 PM, in the Council Chambers of Romulus City Hall on Thursday, September 15, 2022.

The following were present for the opening:

Gary Harris - Purchasing Director
Lynn A. Conway – Purchasing Advisor
Steve Dudek – Technology Services Director
Nicole Harris – Romulus Police Department

Five (5) sealed proposals were received and publicly opened.

Axon Enterprises
Digital Ally Inc.
InaComp TSG
Motorola
Utility Associates

A copy of the tabulation sheet is attached.

Respectfully submitted,



Gary Harris, Purchasing Director

I, Gary Harris, Purchasing Director for the City of Romulus, do hereby certify the foregoing to be a true copy of the minutes of RFP 22/23-03 held on September 15, 2022.



Gary Harris, Purchasing Director

VENDOR LIST

RFP 22/23-03 - Body Worn & In-Car Camera System

Body Worn / Utility

Chris Leroux

Business Manager, Utility, Inc.

250 E. Ponce De Leon Ave., Ste. 700, Decatur, GA 30030

t: 1-800-597-4707 | m: 404-276-3873 | f: 1-877- 449-5088

cleroux@utility.com

bodyworn.com

AXON

Keith Utter

Account Manager, IN & MI

D/480 436-8007

CS/ 800 978 2737

kutter@axon.com

AXON.COM

MOTOROLA / WATCHGUARD

Payeton Schnell

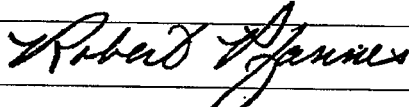
Account Manager – Motorola Solutions

payeton.schnell@motorolasolutions.com

REQUEST FOR COMPETITIVE BIDS

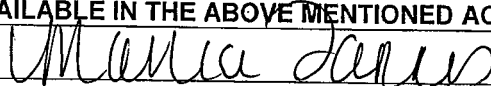
DO NOT FILL THIS FORM IN AND SAVE A COPY TO THIS FOLDER!!!!

- You can save a copy to the Completed forms from Departments Folder or to your own Department's folder.
- Email the completed form to Gary Harris

DEPARTMENT NAME: POLICE DEPARTMENT		DATE: 07/19/2022	
I HEREBY REQUEST THAT COMPETITIVE BIDS BE LET FOR THE FOLLOWING MATERIAL,			
PURPOSE: Purchase of Body Worn & In-car Camera System			
IF REPLACEMENT, WILL EQUIPMENT BE (CHECK ONE IF APPLICABLE):			
☐ Traded in ☐ Sold at auction ☐ Transferred for use elsewhere, if so where? _____ ☐ Used for parts ☐ Disposed of			
BUDGET YEAR	22/23 FY		
ACCOUNT INFORMATION			
ACCOUNT/S NUMBER		\$ AMOUNT BUDGETED	
267.301.970.000		\$ 143,000.00	
		\$	
		\$	
SIGNATURE OF DEPARTMENT HEAD:		DATE:	
		7/19/22	

FINANCE DEPARTMENT APPROVAL	
FUNDS AVAILABILITY	
ACCOUNT/S NUMBER	\$ FUNDS AVAILABLE
267-301-970.000	\$ 143,000
	\$
	\$
SIGNATURE OF FINANCE DEPARTMENT:	DATE:
	7/20/22

ADMINISTRATIVE APPROVAL	
I HAVE REVIEWED THE REQUEST AND AUTHORIZE TO LET FOR COMPETITIVE BIDS.	
SIGNATURE OF MAYOR:	DATE:
	7-20-22

AVAILABILITY OF FUNDS FOR AWARD	
THE BID SHALL BE AWARDED IN THE AMOUNT OF \$ 302,000 Total, \$143,000 due year 1	
I AFFIRM THAT THE FUNDS ARE AVAILABLE IN THE ABOVE MENTIONED ACCOUNT/S \$39,750 due years 2-5	
FINANCE DEPT. APPROVAL:	DATE:
	

TABULATION SHEET - RFP 22/23-03 Body Worn & In-Car Camera System

		Axon Enterprise, Inc. Pricing Option 2 – pg76				
COMPANY	Axon Enterprise, Inc.		Utility Associates	Motorola	Digital Ally, Inc.	InaComp TSG and Canfield Equipment
Proposal Sect. 1-Table of Contents	Yes		Yes	Out of Order	No??	Yes
Addendum I	Acknowledged	Acknowledged	Acknowledged	Acknowledged	Acknowledged	Acknowledged
Addendum 2	Acknowledged	Acknowledged	Acknowledged	Acknowledged	Acknowledged	Acknowledged
Was proposal formatted per instructions?	Not Completely		YES		Some	NO
Proposal Section 2 Cover Letter?	Yes		Yes – Pages 8-9	Yes, Page 2	Yes, Pages 7-9	Yes, Page 2
Proposal Section 3-City Docs	Yes		Yes	Page 3	Pages 11-24	Yes, Pages 9-21
Make & Model of Body Worn Camera Bid	Axon Body 3		Utility's BodyWorn Camera	V300 Body-Worn Camera	Additional FirstVu PRO Body Cameras with Cloud Plan 365 extra \$67/user/month	Gentac-LTE Body-Worn Camera
Unit Price:	N/A-bundled price – see pages 72-74	\$	\$6,320.	\$2,970	\$804 per user per year	\$590.02/camera
TOTAL – 30 Units \$	\$ N/A	\$	\$63,200.- S/B \$189,600 – need to clarify???	\$88,200.	\$24,120. per year	\$17,700.60 \$17,700.60 Listed twice and included twice in total ???
Accessories Needed	See pages 72-74		Annual price for Hardware & Software Maint. & support, hosting storage, Archival storage, Training all included	• \$2,970 for 30 V300 Spare batteries @ \$30 ea. • \$552 for 8-V300 Spare Mag. Mounts@\$69 ea. • \$360 for 7-V300 Spare Molle Mounts @ \$50ea.		Total Cost for 30 each of the following •\$2,039.10 Extended battery •\$1,743.45Magnet mounts •\$4,402.95 BlueTooth Trigger Box •\$2,304.60 Extended Warranty •\$4,481.73 Extended Warranty for 1st refresh program year 2 & 3 Total Cost for Four Each •\$5,512.08-Eight port multidock Total Cost for 20 Each • \$1,359.30 Magnetic quick release USB cable • \$3,250.50 Single Port Dock w/ 40W Vehicle adapter
						Not included optional Body worn equipment •Mollie Mount \$19.82 each
Make & Model of In-Car Camera Bid	Axon Fleet 3 Cameras		Rocketlo T in-car System	M500 In-Car Video System- Each video system includes unlimited storage & a software Subscription to Command Central Evidence Plus.	EVO-HD In-Vehicle Camera & FirstVu Body Camera as the bod-worn microphone with Cloud Plan 365 @ \$226/user/month???	GETAC VR-X20
Unit Price:	\$ N/A-bundled price – see pages 71-74	\$	\$14,480	\$9,360	\$2,712/year	\$4,165.50
TOTAL – 20 Units \$	\$ N/A	\$	\$289,600- SB\$386,400???	\$187,200	\$54,240.00/ year-	\$83,310. ???
Accessories Needed	See pages 72-74		Included	Needed Mounts, collars, etc included in cost.		•\$1,242. Mounting brackets-20 @ 62.10 •\$15,282 Extended warranty-20 @ 764.10 each •\$4,653 Vehicle Antenna- 20 @ \$232.65
	60 Months Total \$358,925.92- 5 payments – \$71,785.20 Paid each October pg71 Also see pricing narrative page 80-81	Opt 2-60 Months Total \$216,746.70 – Paid Oct '22- 58,325.34 and 5 more of \$ 39,605.34 pg.76-78	One Time Discount ---\$99,800	Additional \$11,600. For installation of 20 In-Car Video Sys of 20 @ \$580 ea. & Removal of existing	Discount (\$4,200) Trade in \$200 per 21 DVM800 In-Car & (\$1,300) Trade in for 26 FirstVu HD Body Camera @ \$50 each	
	Bundle Savings \$ 75,807.08 ??? Adt'l Savings \$8,883.00??pg 71-Also see pricing narrative page 80-81		Optional CAD Integration - \$15,000	\$30,000 for integration for all In-Car & Body Warn Cameras to CLEMIS CAD/RMSi	Additional Items-Included in total • Cloud Drive 100 GB Block of Cloud Storage \$63/year • \$1,500 Additional of \$75 per vehicle install • \$9,980 Additional of \$499 per vehicle for installation of In-Car Camera Systems • \$3,000 per location Professional Services Turn-Key Setup see page 14 • \$1,690 Shipping and Handling	
	Standard Terms & Conditions page 75		Optional CAD Activation-30@\$900=\$27,000	\$18,192 additional for Live Streaming Service to Command Central Aware from Body-Worn Cameras		
			Optional Holster Sensor-30@\$300=\$9,000	\$5,000 additional for Managed On-Site Installation, Training & Configuration Services 7 hours provided- City may access the virtual learning classes for no additional \$ for 5 year span	Optional Products- **Based on 1 User ??? • \$84 per user per year - Video Streaming for the FirstVu PRO Body Camera at \$7/user/month • \$295 – UAP Outdoor Plus Wireless Access Point • \$64.99 each – Magnet Mount for Body Camera • \$63 per year for Cloud Drive – 100GB Block of Cloud Storage	
Total with Options	????	????	\$437,400- ???Need to Confirm	\$347,664???	\$402,85 over 5 years ???	\$227,422.91

COMPANY	Axon Enterprise, Inc.	Axon Enterprise, Inc. Pricing Option 2 – pg76	Utility Associates	Motorola	Digital Ally, Inc.	InaComp TSG and Canfield Equipment
Make and Model Evidence Mgmt System.	Axon Evidence – DEMS Digital Evidence Mgmt. Sys.		AvailWeb DEMS offered as a service (SaaS) subscription	V300 Transfer Station	EVO Web GovCloud Video Management & Cloud-Based Storage Solution,-365 Data Storage in the GovCloud – 100 GB Block of Cloud Drive Storage for archiving video long term after 365 days	\$36,600 annually (included in above total) Getac Video Solutions Inc – Getac Cloud MonthlyPlan 3 (Cloud 60G per camera, SW maintenance) \$61 monthly per camera, SW maintenance) \$61 monthly x 50=\$3,050 monthly
Evidence Transfer Managers (Docking Stations)	\$ N/A	\$	\$N/A	\$3,600 for 4 units @\$1,800 each	***Based upon needs and use cased select Docking Stations (So I assume not included in total along with shipping) • \$57 per dock per month. QuickVu 8 Docking Station Includes the following:1TB/4GB HDD/RAM 8-Bay Docking Station Simultaneously uploads data and charges Body Camera battery 5-year Advanced Exchange Warranty • \$1,440.00 per dock per year QuickVu 8 Docking Station at \$120/dock/month ncludes the following: 16TB/8GB HDD/RAM, 8-Bay Docking Station, Simultaneously uploads data and charges Body Camera battery, 5-year Advanced Exchange Warranty • \$1,700 per dock per year QuickVu 24 Docking Station at \$142/dock/month Includes the following: 4TB/86GB HDD/RAM, 24-Bay Docking Station, Simultaneously uploads data and charges Body Camera battery, 5-year Advanced Exchange Warranty • \$2,220 per dock per year QuickVu 24 Docking Station at \$185/dock/month Includes the following: 16TB/86GB HDD/RAM and RAID 5, 24-Bay Docking Station, Simultaneously uploads data and charges Body Camera battery, 5-year Advanced Exchange Warranty • \$4,584 per dock per year- QuickVu 24 Docking Station at \$382/dock/month Includes the following: 72TB/86GB HDD/RAM and RAID 5, 24-Bay Docking Station, Simultaneously uploads data and charges Body Camera battery, 5-year Advanced Exchange Warranty \$4,584.00 Based on choice and 4 Stations – between additional \$2,736 and 18,336. Per year	Listed above
Annual price for unlimited hardware Maintenance and support	\$ N/A	\$	Included	\$0- No fault-warranty included above.	???	???
Annual price for software maintenance and support				Software subscription inc. above w/body-worn camera & incar video Sys.	???	\$68 Yearly Getac Video Solutions Inc. Getac Cloud – Video License & Maint. (Per Data mover Software Device) Per month \$17 monthly x 4 = \$68 yearly
Annual Price for hosting storage for immediate access	\$ N/A	\$	Included	Unlimited storage included.	???	???
Annual Price for hosting archival storage	\$ N/A	\$	Included	\$ Unlimited storage included.	???	???
Cost for Additional Storage	\$ N/A	\$	Included	\$ Unlimited storage included.	???	???
Cost of Training Included with Proposal	TBD See Project Plan pages 32-33	\$	Included	Training is included below with deployment.	Included	\$9,025 (Included in total) Getac Video Solutions, Inc.; Tier 1 Cloud Deployment Service, 1 Remote Setup Days/ up to 3 days onstist (Project/Training)for cloud configuration and training
Additional Items Required for Proposed System	See pages 72-74		Battery Back-up 20@\$300=\$6,000 ODBII connection-20@\$50-\$1,000		See above	
Number of hours of training provided (officers vs. Administrators???)	TBD-See Project Plan pages 32-33		???	See Page 33-34	Administrators 1 day, End User Training 2 hours per session, 2 to 3 days see page 28 and 47 and 104	???
Hourly rates for additional training services (are there different rates for officers and administrators????	\$??	\$	NA	?	??	???
Exceptions?	YES		Yes, All storge for Utility Solution is included, additional “non-Body worn” storage can be included for a \$0.75 per GB	Yes – See	Yes See Attachment I Page 18	Yes See Pricing Sheet Page 29
Attachment I – Exceptions to Specifications	Yes, See Axon Exception Letter-pg14		Yes –Page 13	Yes, See page 8-11	Exceptions – See No Voice activation capabilities, No sys. Activation with draw of weapon-ECA technology instead, cloud storage is CJIS, can download video to local storage but cannot re-upload to GovCloud. SEE Page 18	Not Provided

COMPANY	Axon Enterprise, Inc.	Axon Enterprise, Inc. Pricing Option 2 – pg76	Utility Associates	Motorola	Digital Ally, Inc.	InaComp TSG and Canfield Equipment
Attachment II - Company's General Questionnaire	Complete, also see Attach #001 and Attach #002 pgs 15-20		Yes Pgs 14—17	Yes, Pages12-14	Pages 19-22	Pages 33-
Attachment II- Company Experience and References	Included Page 20		Yes, Page 18	Yes, Page 15		Page 7- Only two references provided not the required minimum of 3 & an in-car cameras listed
Attachment III – Additional Reimbursable Charges	None		N/A	N/a	N/A but shipping listed on pricing	
Attachment IV- Subcontractor Form/s	None will be used-Page 21		None - Page 19	Yes, Canfield Equipment- Install In-Car Video & removal of existing	None - Page 24	Two companies listed as bidders Will be using Subcontractor, - Cynergy Products-only Getac in car camera installers-Maybe charge for install. \$650 per car in Troy or additional \$105/day – 2 cars a day- need explanation Will Canfield be a subcontractor.
Attachment V - Company's Statement Of Qualifications	pgs 15-20		None - Refer to Attachment II	N/A	Page 86	Not provided
Prop. Section 4 - Executive Summary-	Page 22-27		Yes – Pgs 20-25	Pages 17-22	Pages 25-28	Not provided
Prop. Section 5- Project Staffing Plan-and Availability	Pgs 28-29		Yes – Pgs 26-30	Pages 23-27	Pages 29-31	Not provided
Prop. Section 6 – Conceptual Treatment of Project and Work Plan	Pgs 30-3		Yes – Pgs 31-39	Pages 28-33	Pages 32-47	Not provided
Prop. Section 7– Body Worn Camera Selection and Assessment Tool-	Pages-34-67 - Can't provide unlimited user logins - Can't provide Office Down Alerts - - Offers Axon Response instead - No Geo-fencing – currently		FIX -Yes – Pages 40-50 Can Comply on all specifications and technical requirements	Pages 35-41 - V300 does not have night vision-Ultra dynamic range technology instead - No Mass Alert Distribution capabilities - No voice command – prevents other than officer controlling camera - Can't provide Office down alert – can pair with Motorola radio to start camera with radio's emergency button pressed	Pages 48-66 - No Voice Command capability - No GEO Fencing capabilities - Cannot migrate cloud storage in both directions	Pages 22-25 States no current option for officer down in exceptions
Prop. Section 8 -Equipment Warranties	Pgs 68-69		Yes - - Page 51-Also see Page A-55	Video as a Service Pkg. – 5 yr. No Fault Warranty Page 42	Pages 67-68	Not provided
Prop. Section 9 –Contract Documents	Axon.com/sales-terms-and-conditions Also see page 75		Page 52 and Pages A-61 thru A-67	Page 43 – On line	Pages 69-74	Not provided
Prop. Section 10 Proposal Pricing			Page 54	P)ages 44-46	Pages 11-16	Not provided
Prop. Section 11-Proposal Pricing Narrative			Pages 55-56	Page 47	Pages 75-78	Not provided
NOTE!!!	Pricing includes taxes					
APPENDICES	Pages 82-99 Axon Product tech. docs		Body Worn, by Utility Tech. docs-Pages A3-A54	New Vendor Form, , W9 and Certificate of Insurance	Pages 79-104 Litigation Summary – Page 80 Key Project Staff Members – Pgs -82-82 Product Information-Pgs 83-103 Product support page 104 Training – Page 104 Advanced Exchange Warranty – pg 104	- Last Page – New Vendor Form no W9 - LTE Body-Worn Camera Gen 3 Docs - Gettac Video Solution VR-20 docs - Advanced Warranty –extension option - Getac Video Solutions rend user license agreement
Endorsements/Awards			NAACP, 2019 AWS Winner Pages A51-52			
Insurance?	Yes			No – exceptions to terms	Yes	Not indicated
Payment Terms	Net 30-		Year 1 (due at signing) \$130,000, Yr.2-\$32,500, Yr 3-\$32,500, Yr.4-\$32,500, Year 5-\$32,500	Within 30 days after each invoice as per Ordering Documents. See additional on page 45	Net 30	
# Days ARO for delivery	4-6 Weeks Body 10-12 Months Fleet III-Page 12		Couldn't find in doc.	120 Days	30 days	80 days
Certified?	Certified-pg. 13		Certified-Page-11	Certified-Page 7	Certified page 17	Certified page 31
Contact Person Questions	Keith Utter, Acct. Mgr.		Michael Nark, Pres., CEO	Nicole Talton, VP Video Sales	Nicole Leiker, Bid Manager	Jim Casteel, Senior Acct. Exec
Phone	480-436-8007		404-816-0300	8047-576-5000	931-232-5306	248-826-6553
Email	Kutter@axon.com		mnark@utility.com	Nicole.cherrill@motorola-solutions.com	Nicole.Leiker@digitalallyinc.com	Jim.Casteel@InaCompTSG.com

PUBLICLY OPENED 3:00PM, Thursday, September 15, 2022, IN THE ROMULUS COUNCIL CHAMBERS.

THOSE IN ATTENDANCE:

#	NAME	COMPANY	TITLE
1	Gary Harris	CITY OF ROMULUS	PURCHASING DIRECTOR
2	Lynn A. Conway	CITY OF ROMULUS	PURCHASING ADVISOR
3	Stephen E Dudek	CITY OF ROMULUS	Technology Services Director
4	Nicole Harris	City of Romulus Police Dept.	Admin. Lt.



City of Romulus

Mayor's Report – Robert A. McCraight, Mayor

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

Item No. G.

General Description: Introduction of Budget Amendment 22/23-9

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: Introduction of Budget Amendment 22/23 - 9
DATE: November 8, 2022

I am hereby requesting introduction of Budget Amendment 22/23-9 to use funds that were budgeted in FY21 for five (5) police vehicles that were not delivered in 2021.

Motion by _____, supported by _____ to concur with the administration and introduce Budget Amendment 22/23-9 to use funds that were budgeted in FY21 for five (5) police vehicles that were not delivered in 2021.

Memorandum

To: Mayor Robert A. McCraight
From: Maria Farris, Finance Director
Date: November 7, 2022
Re: Budget Amendment 22/23-9

Attached please find a copy of requested Budget Amendment 22/23-9 to be added to the agenda for the November 14, 2022 City Council meeting.

This budget amendment is to use funds that were budgeted in FY21 and not spent for vehicles from Enterprise. Enterprise has been unable to deliver the 2021 Ford police vehicles to the City. The amount that is being requested is \$105,000 from 661-000-395.000 retained earnings.

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: 11/7/2022 MEF
SUBJECT: Budget Amendment 22/23 -9

<u>FUND/DEPT.</u> <u>ACCOUNT NO.</u>	<u>ACCOUNT NAME</u>	<u>CURRENT</u> <u>BUDGET</u>	<u>AMENDMENT</u>	<u>AMENDED</u> <u>BUDGET</u>
661- Motor Vehicle				
<u>Retained Earnings</u>				
661-000-395.000	Retained Earnings	1,519,036	(105,000)	1,414,036
<u>Expense</u>				
661-258-970.138	Capital Outlay - Machinery & Equipt.	442,417	105,000	547,417
				-

To use funds that were budgeted in FY21 for 5 police vehicles that were not delivered in 2021

BUDGET AMENDMENT FORM

INCREASE		DECREASE	
Account Number /Name	Amount	Account Number /Name	Amount
661-258-970.138 Capital Outlay - Machinery & Equipment	\$ 105,000	661-000-395.000 Retained Earnings	\$ 105,000
TOTAL	\$ 105,000	TOTAL	\$ 105,000

PURPOSE:

To use funds that were budgeted in FY21 for 5 police vehicles that were not delivered in 2021.

DATE: 11/3/2022

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: **November 14, 2022**

Item No. A.

General Description: Study Session Request for December 12, 2022, at 6:00 p.m.

Resolution No. _____

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

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

MOTION CARRIED
UNANIMOUSLY

MOTION CARRIED

MOTION FAILED



MEMORANDUM

To: Honorable City Council
From: Ellen L. Craig-Bragg, Clerk
Date: November 10, 2022
Re: Study Session Request

DPW Director Roberto Scappaticci is requesting a 45 min Study Session on December 12, 2022 at 6:00 p.m. to discuss the local street presentation of status.

The date and time are available for this request.

Interoffice Memorandum

TO: Ellen Craig-Bragg, City Clerk

FROM: Roberto J. Scappaticci, DPW Director *RJS*

CC: D’Sjonaun Hockenhull, Deputy City Clerk

DATE: November 8, 2022

SUBJECT: Request to Schedule Study Session – Local Street Presentation of Status

I would like to request a Study Session to be held on, Monday, December 12th, 2022, at 6:00 pm with an allotted time frame of 45 minutes. The purpose of this Study Session will be to discuss the local street presentation of status.

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

RJS/bmm

t:\administrative\admin documents\study session local street presentation of status.docx



City of Romulus

Treasurer's Report

Council Meeting Held:

November 14, 2022

Item No. 7.

General Description: _____

Resolution No. _____

Moved by: Abdo Barden Roscoe Talley Wadsworth Webb Williams

Seconded by: Abdo Barden Roscoe Talley Wadsworth Webb Williams

Ayes: All Abdo Barden Roscoe Talley Wadsworth Webb Williams

Nays: All Abdo Barden Roscoe Talley Wadsworth Webb Williams

Abstain: All Abdo Barden Roscoe Talley Wadsworth Webb Williams

MOTION CARRIED
UNANIMOUSLY

MOTION CARRIED

MOTION FAILED



City of Romulus

Public Comment

Council Meeting Held:

November 14, 2022

Item No. 8.

General Description: _____

Resolution No. _____

Moved by: Abdo Barden Roscoe Talley Wadsworth Webb Williams

Seconded by: Abdo Barden Roscoe Talley Wadsworth Webb Williams

Ayes: All Abdo Barden Roscoe Talley Wadsworth Webb Williams

Nays: All Abdo Barden Roscoe Talley Wadsworth Webb Williams

Abstain: All Abdo Barden Roscoe Talley Wadsworth Webb Williams

MOTION CARRIED
UNANIMOUSLY

MOTION CARRIED

MOTION FAILED



City of Romulus

Unfinished Business

Council Meeting Held:

November 14, 2022

Item No. 9.

General Description: _____

Resolution No. _____

Moved by: Abdo Barden Roscoe Talley Wadsworth Webb Williams

Seconded by: Abdo Barden Roscoe Talley Wadsworth Webb Williams

Ayes: All Abdo Barden Roscoe Talley Wadsworth Webb Williams

Nays: All Abdo Barden Roscoe Talley Wadsworth Webb Williams

Abstain: All Abdo Barden Roscoe Talley Wadsworth Webb Williams

MOTION CARRIED
UNANIMOUSLY

MOTION CARRIED

MOTION FAILED



City of Romulus

New Business

Council Meeting Held:
Item No. 10.

November 14, 2022

General Description: _____

Resolution No. _____

Moved by: Abdo Barden Roscoe Talley Wadsworth Webb Williams

Seconded by: Abdo Barden Roscoe Talley Wadsworth Webb Williams

Ayes: All Abdo Barden Roscoe Talley Wadsworth Webb Williams

Nays: All Abdo Barden Roscoe Talley Wadsworth Webb Williams

Abstain: All Abdo Barden Roscoe Talley Wadsworth Webb Williams

MOTION CARRIED
UNANIMOUSLY

MOTION CARRIED

MOTION FAILED



City of Romulus

Warrant

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

Item No. A.

General Description: Approval of Warrant #: 22-21 Checks presented in the amount of \$2,198,883.43.

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: November 14, 2022
Warrant Number: 22-21

TOTAL WARRANT REGISTER **2,198,883.43**

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

11/10/2022

CHECK DISBURSEMENT REPORT FOR CITY OF ROMULUS
CHECK DATE FROM 10/21/22 - 11/09/2022

Fund		Amount
Total for fund 101	General Fund	229,687.52
Total for fund 202	Major Street Fund	32,191.18
Total for fund 203	Local Street Fund	6,468.54
Total for fund 205	Public Safety Fund	78,486.98
Total for fund 211	Cable TV	527.82
Total for fund 219	Street Lighting Fund	49,892.90
Total for fund 226	Garbage & Rubbish Collection Fund	99,630.06
Total for fund 260	Michigan Indigent Defense Fund	18,448.66
Total for fund 261	911 Service Fund	9,953.80
Total for fund 268	Narc Forfeiture - State	1,302.94
Total for fund 271	Library Fund	10,561.78
Total for fund 295	DDA	6,540.61
Total for fund 297	T.I.F.A. District #2	24,233.96
Total for fund 402	Vining Road Exten - Ecorse Const	206,831.03
Total for fund 592	Water & Sewer Fund	1,025,580.10
Total for fund 661	Motor Vehicle	47,037.40
Total for fund 664	Technology Services	9,421.93
Total for fund 676	Retiree's Ins. Benefits	93,669.40
Total for fund 701	Revolving Fund	16,372.00
Total for fund 703	Current Tax	1,529.08
Total for fund 750	Payroll Fund	230,515.74
TOTAL - ALL FUNDS		2,198,883.43

11/10/2022

CHECK REGISTER FOR CITY OF ROMULUS
CHECK DATE FROM 10/21/2022 - 11/09/2022

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
Bank POOL POOLED CASH						
10/27/2022	POOL	1083(E)	0581	COMERICA COMM. CARD SERV.	COMERICA CARD PURCHASES FOR KEVIN LOSEN	100.00
					COMERICA CARD PURCHASES FOR STACY PAIGE	919.98
					COMERICA CARD PURCHASES FOR ROBERTO SCAP	812.03
					COMERICA CARD PURCHASES FOR DERRAN SHEL	320.93
						<u>2,152.94</u>
10/27/2022	POOL	1084(E)	0863	MICHIGAN TITLE INSURANCE AGENCY INC	PROPERTY ACQUISITION OF VACANT ECORSE	206,831.03
10/27/2022	POOL	80133	3896	AT&T MOBILITY LLC	AT&T FIRSTNET PHONE SERVICE FOR EMERGENC	167.87
10/27/2022	POOL	80134	2965	CLEAR RATE COMMUNICATIONS, INC.	ACCOUNT # 4876633, 10/21/22 - 11/20/22	6,986.88
10/27/2022	POOL	80135	1980	COMCAST	BUSINESS CABLE 10/25/22 - 11/24/22 ACCT	129.31
10/27/2022	POOL	80136	3386	CONSTELLATION NEWENERGY	CITY GAS BILLS SERVICE FOR SEPTEMBER 202	2,068.45
10/27/2022	POOL	80137	0020	DELTA DENTAL PLAN OF MICHIGAN	NOVEMBER 2022 DELTA DENTAL INSURANCE	13,429.42
10/27/2022	POOL	80138	2594	DOWNRIVER UTILITY WASTEWATER AUTHOR	WASTEWATER DISPOSAL CHARGES JULY 2022	221,077.94
10/27/2022	POOL	80139	2594	DOWNRIVER UTILITY WASTEWATER AUTHOR	WASTEWATER DISPOSAL CHARGES AUGUST 2022	176,341.75
10/27/2022	POOL	80140	3368	VERIZON CONNECT NWF INC.	NETWORKFLEET GSA HARDWARE SEPTEMBER 2022	259.04
10/27/2022	POOL	80141	0670	VERIZON WIRELESS	ACCT # 242053368-00001 M2M POLICE CAR MO	826.83
11/04/2022	POOL	80142	0554	AT&T	ACCT # 734 941-0666 375 3, OCT 22 THRU N	553.10
11/04/2022	POOL	80143	MISC	CHRISTINE KNIGHT	SENIOR CENTER COMPOST FOR GARDEN	40.00
11/04/2022	POOL	80144	MISC	DWAYNE PARKER	ARCHERY CLASS INSTRUCTOR FEES	195.00
11/04/2022	POOL	80145	3966	EBONY COOPER	SPECIAL ELECTION MAY 4, 2021	30.00
11/04/2022	POOL	80146	3740	NAVIA BENEFIT SOLUTIONS - LOCKBOX	NAVIA FOR OCTOBER 2022	150.00
11/04/2022	POOL	80147	3209	QUINN MULDOON	BD BOND REFUND, 38929 WABASH	200.00
11/04/2022	POOL	80148	0601	WEX BANK	ACCT 0462-00-398910-0 FUEL COSTS OCTOBER	27,238.62
11/09/2022	POOL	1085(E)	0016	BLUE CROSS/BLUE SHIELD OF MICH	NOVEMBER 2022 INV. 149843443/463/410/285	190,832.61
11/09/2022	POOL	1086(E)	1468	CITY OF ROMULUS	11129 WAYNE, NEW 34TH DIST. COURT 9/1/22	555.54
11/09/2022	POOL	1087(E)	1468	CITY OF ROMULUS	11147 HUNT WATER BILL, 9/1/22 - 9/30/22	20.10
11/09/2022	POOL	1088(E)	1468	CITY OF ROMULUS	37230 NORTHLINE WATER BILL, 9/1/22 - 9/3	117.52
11/09/2022	POOL	1089(E)	1468	CITY OF ROMULUS	11165 OLIVE B WATER BILL, 9/1/22 - 9/30/	54.16
11/09/2022	POOL	1090(E)	1468	CITY OF ROMULUS	11165 OLIVE A WATER BILL, 09/01/22 - 09/	60.74
11/09/2022	POOL	1091(E)	1468	CITY OF ROMULUS	11189 SHOOK WATER BILL, 9/1/22 - 9/30/22	26.67
11/09/2022	POOL	1092(E)	1468	CITY OF ROMULUS	36525 BIBBINS WATER BILL, 9/1/22 - 9/30/	110.18
11/09/2022	POOL	1093(E)	1468	CITY OF ROMULUS	12300 WAYNE WATER BILL, 9/1/22 - 9/30/22	163.56
11/09/2022	POOL	1094(E)	1468	CITY OF ROMULUS	11111 WAYNE WATER BILL, 9/1/22 - 9/30/22	275.37
11/09/2022	POOL	1095(E)	1468	CITY OF ROMULUS	7221 MIDDLEBELT WATER BILL, 9/1/22 - 9/3	130.68
11/09/2022	POOL	1096(E)	1468	CITY OF ROMULUS	12600 WAYNE WATER BILL, 9/1/22 - 9/30/22	212.72
11/09/2022	POOL	1097(E)	1468	CITY OF ROMULUS	28777 EUREKA WATER BILL, 9/1/22 - 9/30/2	176.72
11/09/2022	POOL	1098(E)	1468	CITY OF ROMULUS	6900 WAYNE WATER BILL, 9/1/22 - 9/30/22	117.52
11/09/2022	POOL	1099(E)	1468	CITY OF ROMULUS	11121 WAYNE WATER BILL, 9/1/22 - 9/30/22	83.87
11/09/2022	POOL	1100(E)	0012	DTE ENERGY	6061 COLUMBUS - FERNANDEZ PARK 9/9/22 -	14.79
					28777 EUREKA - FS #4, 9/13/22 - 10/12/2	711.35
					36525 BIBBINS - SR CTR 9/13/22 - 10/12/2	1,343.56
					35257 GODDARD - AMBULANCE BUILDING 9/15/	53.66
					12600 WAYNE - DPW, 9/13/22 - 10/12/22	1,876.73
					11165 OLIVE - POLICE STATION 9/13/22 - 1	2,625.81
					10942 WAYNE - WELCOME TO ROMULUS SIGN 9/	16.98
					7690 WAYNE WATER PUMP 9/16/22 - 10/14/22	69.47
					PUMP STATION - 16326 HARRISON 9/17/22 -	70.24
					7930 AMBER PUMP STATION 8/17/22 - 9/16/2	38.54
					38834 HURON RIVER DR - WATER PUMP 9/8/22	45.89
					37133 GODDARD RD, 9/3/22 - 10/12/22	39.67
					PAVILION DOWNTOWN DDA - 36095 GODDARD 9/	45.89
					37200 GODDARD-MARY ANN BANKS PARK 9/20/2	44.98
					MARY ANN BANKS (RESTROOM) - 37350 GODDAR	15.83
						<u>7,013.39</u>
11/09/2022	POOL	1101(E)	3992	INVOICE CLOUD INC.	SEPTEMBER 2022 FEES FOR CREDIT CARD PAYM	723.25
11/09/2022	POOL	1102(E)	3034	MI. CONF. OF TEAMSTERS WELFARE FUND	INSURANCE - NOVEMBER 2022	115,691.20

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
11/09/2022	POOL	57(S)	4040	STAPLES	Inventory Order	263.54
					Inventory Order	65.70
					COMMAND LG. PIC STRIP 12/PK	7.02
					Inventory Order	(336.26)
						<u>0.00</u>
11/09/2022	POOL	80149	3209	25G PROPERTIES LLC	BD BOND REFUND, 11499 DELANO	700.00
11/09/2022	POOL	80150	2724	ACE CUTTING EQUIPMENT & SUPPLY, INC	CHAINSAW FOR WATER MAIN REPAIR	3,446.52
11/09/2022	POOL	80151	3257	ACROSS THE STREET PRODUCTIONS	SOLE SOURCE FOR BLUE CARD ONLINE TRAININ	693.00
					SOLE SOURCE PROVIDER- BLUE CARD RENEWAL	<u>1,381.25</u>
						2,074.25
11/09/2022	POOL	80152	3209	AL-SAEGH, JABBAR HADIKAADHIM	BD BOND REFUND, 15665 MIDDLEBELT	300.00
11/09/2022	POOL	80153	2545	ALLIANCE OF ROUGE COMMUNITIES	ARC MEMBERSHIP DUES FOR 2022	2,758.00
11/09/2022	POOL	80154	4021	ALLIED BUILDING SERVICE COMPANY	REPAIR DAMAGE TO VANDALISM AT ELMER JOHN	3,300.00
11/09/2022	POOL	80155	1567	ALPHA PSYCHOLOGICAL SERVICES, PC	NEW HIRE PSYCHOLOGICAL EXAMINATION	750.00
					NEW HIRE PSYCH EXAMINATION	<u>750.00</u>
						1,500.00
11/09/2022	POOL	80156	4027	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	151.97
					OFFICE SUPPLIES	38.14
					TAPE FOR LABLE MAKER	19.69
					NOVEMBER 8, 2022 ELECTION SUPPLIES	109.12
					DOOR BRUSH KIT	39.62
					AMAZON ORDER 10/5/22	161.60
					KITTEN SUPPLIES, WET FOOD, LITTER, DRY F	87.56
					BROTHER P-TOUCH LABEL TAPE 18MM, .0.7	31.96
					OFFICE SUPPLIES	19.96
					OFFICE/DADDY DAUGHTER DANCE SUPPLIES	77.85
					HDMI CABLE FOR EXTERNAL MONITOR	17.99
					SUPPLY ORDER	16.59
					SUPPLY ORDER	8.79
					(2) PORTABLE BACKDROP STANDS	143.78
					10'X12' SOLID GRAY BACKDROPS	63.98
					CAMERA SUPPLIES - TRIPOD, MEMORY CARDS	292.57
					INTEROFFICE ENVELOPES	29.99
					WD EXTERNAL HARD DRIVE OFFSITE (5TB) REP	345.93
					9X12 MAILING ENVELOPES	19.89
					YOUTH TEE BALL AWARDS	14.98
					SAFETY HARNESS FOR GOING INTO STRUCTURES	136.31
					LOW STOCK	208.89
					ELECTION SUPPLIES FOR NOV 8TH ELECTION	434.06
					28 POCKET ACCORDIAN HANGING FILE FOLDER	17.96
					FF BEDDING; OFFICE HEATER	193.90
					INTEROFFICE ENVELOPES	(19.69)
					FF BEDDING; OFFICE HEATER	<u>(43.93)</u>
						2,619.46
11/09/2022	POOL	80157	0042	AMERICAN TRAFFIC SAFETY MATERIALS	RESTOCKING OF SIGN MATERIALS INVENTORY	2,555.55
11/09/2022	POOL	80158	MISC	ANN SZLINIS	ANN SZLINIS - NOVEMBER 2022	336.41
11/09/2022	POOL	80159	2903	APPLIED INNOVATION	ROMULUS PUBLIC LIBRARY, NOVEMBER 2022 CO	891.36
11/09/2022	POOL	80160	3209	ASHLEY CAPITAL	BD BOND REFUND, 37545 VAN BORN DEMOLITIO	200.00
11/09/2022	POOL	80161	0529	ASSOCIATED NEWSPAPERS OF MICHIGAN	REGULAR MEETING 8/8/22 RM 0686-101322 2.	119.09
					REGULAR MEETINGS 8/22/22 RM 0687-101322	201.96
					REGULAR MEETING 9/6/22 RM 0688-101322 2.	99.45
					REGULAR MEETING 9/12/22 RM 0689-101322 2	117.14
					ITB 22/23-07, -09, 10, -11 RM 0690-10202	<u>77.10</u>
						614.74

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11/09/2022	POOL	80162	1081	ATCHINSON FORD SALES, INC.	R-22 HOSE - W	54.06
					MECH STOCK KIT - TPTPMS12	121.42
					W/S 210 SENSOR ABRAB620	36.16
					POLICE R22 HATCH LOCK REPAIR	418.15
					R20 KIT - JE	17.26
					R20 HOSE - W, KIT - JE	112.80
					MECH STOCK KIT - JE	34.52
					RETURN HOSE - W, KIT - JE	(90.24)
						704.13
11/09/2022	POOL	80163	3649	AUTO VALUE OF ROMULUS	ANIMAL 516 97-04 FORD PRNDL	49.89
					608 MECH WATER PUMP	319.79
					MECH 608 SUPER HC V BELT	40.09
					MECH 608 HIGH TACK	15.89
					MECH 608 HI TEMP TRV SILI	10.09
					MECH 608 XL V BELT	18.89
					608 MECH FUEL LINE HOSE	3.38
					200 ASSESSORS FUEL LINE HOSE, QUICK DISC	87.34
					200 ASSESSORS FP MODULE ASSEMBLY	227.99
					200 ASSESSORS LOCKING RING	21.99
					MECH 608 COOLANT HOSE	16.59
					200 ASSESSORS FP MODULE ASSEMBLY, LOCK R	353.38
					MECH STOCK HOSE CUTTER	26.49
					W/S 222 FUEL FILTER, AIR FILTER, HYDRAUL	173.15
					ROADS 102 E-POLICE 16FQPI-16FP	107.99
					ROADS 120 ARROW LIGHT	70.89
					ROADS 102 E POLICE 16MQPI-16FP	43.69
					HITCH COMB RCVR, MOUNTING BAR	137.93
					ROADS 120 AIR FILTER	60.12
					MECH 608 AIR FILTER	34.88
					OLD 200 ASSESSORS HOSE ASM EVAP EM	137.20
					CUR 21580	3.89
					ROADS 125 BALL BEARING	132.19
					MECH STOCK LITHIUM 2032	4.99
					ASSESSOR OLD 200 FUEL TANK STRAP, FT BOL	43.98
					COURT FUEL/AIR RATIO SEN	91.99
					GROUPS CREW 47 PC SOCKET SET	89.95
					COURT JUDGES EXPLORER FUEL/AIR RATIO SEN	141.49
					POLICE R23 R DISC BRAKE ROTOR, R SEVERE	166.77
					ROADS 107 LED SST LAMP, PLUG IN PIGTAIL	78.43
					ROADS 107 CLR/MARKER LAMP, PLUG-IN PIGTA	12.05
					MECH STOCK FUEL & OIL FILTER	77.56
					MECH STOCK OIL FILTER	119.94
					POLICE R26 SUPPRESSOR SPARK PL	497.94
					GROUPS SPARK PLUG	24.95
					W/S 210 CK4Z1109E, R SEVERE DUTY PADS	277.75
					W/S 210 R DISC BRAKE ROTOR, R ROTOR BOLT	134.56
					MECH STOCK GREY PNEUMATICS, SOCKETS	257.71
					ROADS 1/2 STOCK, 1/2 110 OIL FILTER, FUE	153.20
					ROADS 120 MINI LAMP	47.95
					MECH 613 BATTERY	164.00
					POLICE R33 DISC BRAKE ROTORS, CERAMIC PA	412.60
					MECH STOCK OXYGEN REGULATOR	115.89
					ROADS 110 LED SST LAMP, PLUG IN PIGTAIL	40.85
					MECH STOCK OCY-ACETY. HOSE, OXY/ACE FLAS	67.58
					POLICE R29-19 CONTRL ARM W/ BALL	272.78
					GROUPS 447 INTERSTATE BATTERY	136.89
					GROUPS 458 L&G BATT 300CCA	53.99
					MECH STOCK JD YELLOW	15.08
					RETURN/CREDIT WATER PUMP	(96.45)
					RETURN/CREDIT BLADERUNNER BELT	(10.59)
					CORE RETURN E COAT CALIPER	(80.00)
					CREDIT MECH 608 SUPER HC V BELT	(40.09)

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					RETURN/CREDIT OE F/PUMP ASSY, LOCK RING	(249.98)
					RET 16FQPA-16FP	(130.79)
					CREDIT/RETURN HYDRAULIC FILTER	(16.10)
					CREDIT/RETURN OE OXYGEN SENSOR	(91.99)
					CORE RETURN 12V 1000 CCA, 12V 765 CCA	(72.00)
						4,806.61
11/09/2022	POOL	80164	3649	VOID		V
11/09/2022	POOL	80165	3649	AUTO VALUE OF ROMULUS	MECH STOCK STUBBY FLEX RAT, TEARDROP RAT	39.18
11/09/2022	POOL	80166	1683	BAKER & TAYLOR	ACCT # 251637 L154147 2 B00000, QTY 34	493.06
					ACCT # 251637 L154147 2 B00000, QTY 21	303.04
						796.10
11/09/2022	POOL	80167	0152	BEAVER RESEARCH COMPANY	SHOP SUPPLIES	1,036.15
11/09/2022	POOL	80168	1932	BIDIGARE CONTRACTORS, INC	PROJECT 0155-21-0040 ITB 21/22-15 HOMEFI	20,748.29
11/09/2022	POOL	80169	0417	BLUE RIBBON CONTRACTING INC.	PICKED-UP SCREENED TOPSOIL - DPW	16.00
					PICKED-UP SCREENED TOPSOIL	32.00
					22/23 BLANKET PO FOR TOPSOIL & SAND - DP	48.00
						96.00
11/09/2022	POOL	80170	0064	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES AND EQUIPMENT - FIRE DE	29.72
11/09/2022	POOL	80171	3209	Bryan Burger	BD BOND REFUND, 38770 HURON RIVER DR	755.00
11/09/2022	POOL	80172	0539	BS & A SOFTWARE	ANNUAL SERVICE AND SUPPORT FOR THE BS&A	3,013.00
11/09/2022	POOL	80173	MISC	CAITLIN VERSELE	2022 MLA CONFERENCE AND CRAFT KIT REIMBU	400.44
11/09/2022	POOL	80174	4041	CAMPBELL INC. MECHANICAL SERVICES	PREVENTATIVE MAINTENANCE PERFORMED ON 5/	283.50
					PREVENTATIVE MAINTENANCE PERFORMED ON 5/	348.00
					PREVENTIVE MAINTENANCE AT DPW WORK ORDER	352.00
					MONTHLY MAINTENANCE SERVICE 6/1/22 - 8/3	14,782.75
					PREVENTIVE MAINTENANCE AT NEW 34TH DISTR	830.28
					PREVENTIVE MAINTENANCE AT CITY HALL WORK	1,727.24
					FIRE STATION 2 & 4 PTAC UNIT MAINTENANCE	348.00
					FIRE STATION 2 & 4 PTAC UNIT MAINTENANCE	348.00
					FIRE STATION 2 & 4 PTAC UNIT MAINTENANCE	348.00
					PREVENTIVE MAINTENANCE WORK AT LIBRARY W	696.00
					PREVENTIVE MAINTENANCE WORK AT LIBRARY W	1,060.00
					PREVENTIVE MAINTENANCE AT CITY HALL WORK	2,607.64
					FIRE STATION 2 & 4 PTAC UNIT MAINTENANCE	946.00
						24,677.41
11/09/2022	POOL	80175	MISC	CAROL MAISE	PLANNING CONFERENCE 10/12/22 - 10/14/22	27.46
11/09/2022	POOL	80176	1828	CDW GOVERNMENT INC	PIGGYBACK MIDEAL CONTRACT 071B6600110 AN	1,020.00
11/09/2022	POOL	80177	1828	CDW GOVERNMENT INC	PIGGYBACK MIDEAL CONTRACT 071B6600110 AN	4,800.00
11/09/2022	POOL	80178	3092	CENTER POINT LARGE PRINT	ROMULUS PUBLIC LIBRARY, ENDLESS SUMMER,	46.50
11/09/2022	POOL	80179	4183	CHERYL M. ENGLISH	ROMULUS PUBLIC LIBRARY, POLLINATOR PRESE	150.00
11/09/2022	POOL	80180	1468	CITY OF ROMULUS	37200 GODDARD WATER BILL, 9/1/22 - 9/30/	90.45
11/09/2022	POOL	80181	1468	CITY OF ROMULUS	9755 OZGA WATER BILL, 9/1/22 - 9/30/22 +	77.56
11/09/2022	POOL	80182	0917	CITY OF WAYNE	36345 VAN BORN RD SW/WF SEPTEMBER 2022	3,133.08
11/09/2022	POOL	80183	3709	CIVICPLUS, INC.	BALANCE REMAINING FOR CIVICCLERK ANNUAL	180.00
11/09/2022	POOL	80184	1980	COMCAST	ACCT # 8529 10 214 0290387, UNIT COURTES	18.42
11/09/2022	POOL	80185	0572	CONTRACTORS CONNECTION	PUMP	44.10
11/09/2022	POOL	80186	3546	CORE & MAIN	MISC WATER SUPPLIES - DPW	183.16
					NOT IN SERVICE HYDRANT BAG	216.80
					ITB 20/21-13 LOW STOCK	4,774.43
						5,174.39
11/09/2022	POOL	80187	MISC	COREY SADLER	TUITION REIMBURSEMENT SIENA HEIGHTS UNIV	817.50
11/09/2022	POOL	80188	2500	COSTAR REALTY INFORMATION, INC.	MONTHLY REAL ESTATE CONSULTING NOVEMBER	455.00
11/09/2022	POOL	80189	2754	CRIME STOPPERS OF MI	2022 PARTNERSHIP W/CRIME STOPPERS OF MIC	1,000.00

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
11/09/2022	POOL	80190	0225	CROVA SALES & SERVICE	MECH STOCK	96.00
11/09/2022	POOL	80191	0885	CRYSTAL CUT TOOL LLC	2022 SUM TAX REFUND 80 051 99 0006 000,	671.65
11/09/2022	POOL	80192	3209	D&G BUILDING CO	BD BOND REFUND 28228 NORTHLINE	200.00
					BD BOND REFUND, 28276 NORTHLINE	200.00
						400.00
11/09/2022	POOL	80193	3209	D&G BUILDING CO	BD BOND REFUND, 28206 NORTHLINE	200.00
11/09/2022	POOL	80194	MISC	DANIEL WALTON	2022 DADDY DAUGHTER DANCE REFUND	20.00
11/09/2022	POOL	80195	3607	DAWDA MANN, COUNSELORS AT LAW	SERVICES THROUGH 5/31/22 CLIENT MATTER 9	2,184.00
11/09/2022	POOL	80196	3607	DAWDA MANN, COUNSELORS AT LAW	SERVICES THROUGH 4/30/22 CLIENT MATTER 9	975.00
11/09/2022	POOL	80197	3607	DAWDA MANN, COUNSELORS AT LAW	SERVICES THROUGH 10/31/22 CLIENT MATTER	117.00
11/09/2022	POOL	80198	3607	DAWDA MANN, COUNSELORS AT LAW	SERVICES THROUGH 10/31/22 CLIENT MATTER	429.00
11/09/2022	POOL	80199	0584	DEMCO	CUST 210024610 LIBRARY SUPPLIES	166.59
11/09/2022	POOL	80200	MISC	DENNIS BINGHAM	PARK DEPOSIT REFUND, ELMER JOHNSON EVENT	25.00
11/09/2022	POOL	80201	4044	DETROIT METRO AIRPORT CENTER LLC	NOV 2022 LEASE FOR CITY RECORDS ROMULUS	1,236.98
11/09/2022	POOL	80202	1506	DIGITAL ASSURANCE CERTIFICATION LLC	DISSEMINATION SERVICE AND STORAGE FEE	2,500.00
11/09/2022	POOL	80203	3253	DORRIS BENNETT	NOVEMBER 2022 RETIREE HEALTH INS REIMBUR	364.79
11/09/2022	POOL	80204	2979	DORSEY EMERGENCY MEDICAL ACADEMY	CPR AED INSTRUCTOR CLASS ALLGOOD 10/05/2	318.00
11/09/2022	POOL	80205	0024	DOWNRIVER COMMUNITY CONFERENCE	DCC MEMBERSHIP 2022/2023	8,675.36
11/09/2022	POOL	80206	2594	DOWNRIVER UTILITY WASTEWATER AUTHORITY	NOVEMBER 2022 EXCESS FLOW	121,413.00
11/09/2022	POOL	80207	0772	DTE ENERGY	OCTOBER 2022 STREET LIGHTING	51,642.98
11/09/2022	POOL	80208	2557	ELECTION SOURCE	RECEIPT PAPER FOR TABULATORS	47.89
11/09/2022	POOL	80209	3475	FERGUSON WATERWORKS #3386	FOR WATER REPAIRS	2,720.86
					Inventory Order	2,353.65
					Inventory Order	362.10
						5,436.61
11/09/2022	POOL	80210	2735	FIFER INVESTIGATIONS, LLC	NEW HIRE BACKGROUND INVESTIGATION	1,800.00
					NEW HIRE PSYCH EXAMS	3,600.00
					NEW HIRE BACKGROUND INVESTIGATION	800.00
						6,200.00
11/09/2022	POOL	80211	3053	FIRST CHOICE COFFEE SERVICES	WATER PURIFIER AT P.D.- POLICE NOV 2022	62.95
11/09/2022	POOL	80212	2863	FMG CONCRETE CUTTING INC	CONCRETE CUTTING - STORM DRAIN REPAIRS	325.00
11/09/2022	POOL	80213	3829	FOSTER BLUE WATER OIL, LLC	ITB 19/20-21 2 YEAR PRICING FOR DIESEL	4,890.00
					ITB 19/20-21 2 YEAR PRICING FOR DIESEL	2,498.17
						7,388.17
11/09/2022	POOL	80214	3753	G.V. CEMENT CONTRACTING CO.	ITB 18/19-26 STATION 2 AND 4 CEMENT WORK	35,173.20
11/09/2022	POOL	80215	0951	GANDOL INC	CLERKS OFFICE	1,711.10
11/09/2022	POOL	80216	0875	GENERAL FUND	AFLAC OCTOBER 2022 3% ADMIN FEE	175.25
					COLONIAL LIFE OCTOBER 2022 2% ADMIN FEE	8.71
						183.96
11/09/2022	POOL	80217	MISC	GERALD GOLDEN	TRAINING MILEAGE REIMBURSEMENT, LOCATION	173.63
11/09/2022	POOL	80218	0128	GIARMARCO, MULLINS, & HORTON, PC	70085-007B LEGAL SERVICES 9/14/22 - 10/1	607.50
					70085-005B LEGAL SERVICES 9/14/22 - 10/1	996.00
					70085-005B LEGAL SERVICES 10/13/22 - 11/	975.00
					70085-042B LEGAL SERVICES 9/7/22 GATEWAY	30.00
					70085-042B LEGAL SERVICES 9/27/22 GATEWA	45.00
					70085-051B LEGAL SERVICES 9/1/22 MILESTO	45.00
					70085-051B LEGAL SERVICES 9/22/22 MILEST	112.50
					70085-045B LEGAL SERVICES 9/16/22 MOTOWN	30.00
					70085-053B LEGAL SERVICES 10/4/22 - 10/1	315.00
						3,156.00

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
11/09/2022	POOL	80219	4121	GORDON COMPONENTS MI, LLC	TREATED WOOD FOR BRIDGE AT OPPORTUNITY P TREATED WOOD FOR BRIDGE AT OPPORTUNITY P	1,655.52 8,229.60
						9,885.12
11/09/2022	POOL	80220	0631	GORDON FOOD SERVICE, INC.	CUSTOMER # 712400021, 10/31/22 @ TAYLOR CUST # 712400021, CANTON, MI ELECTION SU CUST # 712400021, CANTON, MI, ELECTION S CUST # 712400021, CANTON, MI ELECTION SU CUST# 712400021, TAYLOR, MI SENIOR HALLO	481.76 4.49 86.84 165.25 118.88
						857.22
11/09/2022	POOL	80221	0338	GRAINGER INC.	MISCELLANEOUS PURCHASES - DPW - ALL BLD 22/23 BLANKET PO - GRAINGER - MISC. MAI 22/23 BLANKET PO - GRAINGER - MISC. MAI 22/23 BLANKET PO - GRAINGER - MISC. MAI 22/23 BLANKET PO - GRAINGER - MISC. MAI	78.72 156.66 5.38 5.38 17.17
						263.31
11/09/2022	POOL	80222	3575	GREAT LAKES POWER & LIGHTING	TIMER REPLACEMENT WITH A NEW PHOTO EYE A	1,187.25
11/09/2022	POOL	80223	3264	GREAT LAKES WATER AUTHORITY	ACCT # 100-2451-W WATER USAGE/FIXED CHAR	392,577.48
11/09/2022	POOL	80224	2995	HALLAHAN & ASSOCIATES, P.C.	PROFESSIONAL SERVICES THROUGH OCTOBER 31	440.64
11/09/2022	POOL	80225	2995	HALLAHAN & ASSOCIATES, P.C.	PROFESSIONAL SERVICES RENDERED THRU OCTO	899.64
11/09/2022	POOL	80226	MISC	HEATHER ZILKA	SENIOR CENTER RENTAL DEPOSIT REFUND, EVE	100.00
11/09/2022	POOL	80227	MISC	HIGHWAY MAINTENANCE & CO	HYDRANT RENTAL DEPOSIT RETURN#70324064	1,726.45
11/09/2022	POOL	80228	0891	HOME DEPOT	MISC SUPPLIES - DPW - ALL BLD. AMP WD&S 9 OZ CLEAR DEWALT CHALK, UNGER LIGHT BULB, DIABLO 6 MISC SUPPLIES - DPW SLF LEV SEA, GFCI, O SENIOR CENTER 26W PL LED HDX HIGH EFFICIENCY PLUNGER, SPLASH 50 P STR BLD WATERTIGHT CONN BEHR ULTRA, HD WHITE FOAM, RDYNL SAWTOOT BRUSH SWEEP, TOM CAT SUPER HOLD PRO GLOSS WHITE 450VOC, P-TRAP, S TRAP, MISC SUPPLIES - DPW - ALL BLD. NEON CORD, STR BLD WATERTIGHT PLUG	165.73 49.90 124.20 239.07 25.94 40.31 24.42 87.49 21.90 83.39 43.88 24.86
						931.09
11/09/2022	POOL	80229	0885	HUNT DALE A	2022 SUM TAX REFUND 80 074 01 0141 014,	481.94
11/09/2022	POOL	80230	1420	HYDROCORP, INC.	COMMERCIAL CROSS CONN. INSPECTION PROGRA RESIDENTIAL CROSS CONN. INSPECTION PROGR	1,900.00 6,822.00
						8,722.00
11/09/2022	POOL	80231	2567	J & B MEDICAL SUPPLY CO. INC	MEDICAL SUPPLIES - FIRE DEPT	524.54
11/09/2022	POOL	80232	0075	J & M TOWING	POLICE R30 TOWING	264.00
11/09/2022	POOL	80233	1896	JAM BEST ONE FLEET SERVICE	ITB 21/22-13 LOW STOCK - POLICE TIRES ITB 21/22-13 LOW STOCK - JOHN DEER 445 & LOW STOCK TIRES - 445 & 455 - REAR	1,281.63 356.46 254.22
						1,892.31
11/09/2022	POOL	80234	3785	JEFFREY E. BOWDICH	OCTOBER 2022 MIDC SERVICE HOURS, 35.25 H	3,525.00
11/09/2022	POOL	80235	MISC	JESSICA LADUKE	ARCHERY INSTRUCTOR 8/9/22 - 9/13/22	195.00
11/09/2022	POOL	80236	MISC	JESSICA WILHOITE	2022 MLA CONFERENCE REIMBURSEMENT FOR MI	375.35
11/09/2022	POOL	80237	3820	K-M LAW PLLC	OCTOBER 2022 MIDC PROGRAM SERVICE HOURS,	125.00

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
11/09/2022	POOL	80238	3721	KELLER THOMA PC	CLIENT 005018, GENERAL MATTERS THRU OCTO	615.00
11/09/2022	POOL	80239	3866	KERR, RUSSELL AND WEBER PLC	CLIENT # 39021, CITY OF ROMULUS NORTHPOI CLIENT# 39021 CITY OF ROMULUS NORTHPOINT	375.00 850.00
						1,225.00
11/09/2022	POOL	80240	3072	KIMBALL MIDWEST	WATER CREW SUPPLIES FOR FIRE HYDRANTS & BOLTS FOR HYDRANTS	248.00 121.00
						369.00
11/09/2022	POOL	80241	3209	KOMLOSI MARY	BD BOND REFUND, 34583 JULIE	13,117.00
11/09/2022	POOL	80242	3775	LAW OFFICE OF DANIEL A. BITAR, PLLC	30.5 MIDC PROGRAM SERVICE HOURS, OCTOBER	3,050.00
11/09/2022	POOL	80243	4119	LAW OFFICES OF JOSHUA L. HADLEY	20.1 MIDC PROGRAM SERVICE HOURS, OCTOBER	2,010.00
11/09/2022	POOL	80244	3777	LAW OFFICES OF SAMER N. JADALLAH	MIDC PROGRAM 18.25 SERVICE HOURS, OCTOBE	1,825.00
11/09/2022	POOL	80245	0023	LIBERTY PLUMBING SUPPLY	WATER & SEWER MISC REPAIRS - DPW - ALL B	7.17
11/09/2022	POOL	80246	3477	LINDE GAS & EQUIPMENT INC.	MECHANIC WELDING SUPPLIES - DPW	157.00
11/09/2022	POOL	80247	4171	LONESTAR BADGE & SIGN, INC.	NAME PLATES FOR WALL	65.09
11/09/2022	POOL	80248	0212	LOWER HURON CHEM & SUPPLY CO., INC.	ONE SHOT LOTION SOAP Inventory Order MISC CLEANING SUPP. - JANITORIAL - DPW -	52.35 743.20 78.52
						874.07
11/09/2022	POOL	80249	1680	LUSTER CLEANERS, INC	PRISONERS BLANKET CLEANING 10/1/22 - 10/	160.00
11/09/2022	POOL	80250	4022	MARY ELLEN BOHN	MDIC ADMIN ASSISTANT 89.0 HRS, OCTOBER 2	1,602.00
11/09/2022	POOL	80251	2666	MAURER'S TEXTILE RENTAL SERVICES	EMPLOYEE UNIFORM EXPENSE - ITB 21/22-17 EMPLOYEE UNIFORM EXPENSE - ITB 21/22-17 EMPLOYEE UNIFORM EXPENSE - ITB 21/22-17 EMPLOYEE UNIFORM EXPENSE - ITB 21/22-17 UNIFORM EXPENSE BLDG DEPT FY22/23 UNIFORM EXPENSE BLDG DEPT FY22/23 UNIFORM EXPENSE BLDG DEPT FY22/23 EMPLOYEE UNIFORM EXPENSE - ITB 21/22-17 EMPLOYEE UNIFORM EXPENSE - ITB 21/22-17 EMPLOYEE UNIFORM EXPENSE - ITB 21/22-17 EMPLOYEE UNIFORM EXPENSE - ITB 21/22-17 UNIFORM EXPENSE BLDG DEPT FY22/23 EMPLOYEE UNIFORM EXPENSE - ITB 21/22-17 EMPLOYEE UNIFORM EXPENSE - ITB 21/22-17 EMPLOYEE UNIFORM EXPENSE - ITB 21/22-17 EMPLOYEE UNIFORM EXPENSE - ITB 21/22-17 UNIFORM EXPENSE BLDG DEPT FY22/23	135.92 25.54 27.57 1.57 13.78 13.78 13.78 135.92 25.54 27.57 1.57 13.78 135.92 25.54 27.57 1.57 13.78
						640.70
11/09/2022	POOL	80252	3988	METRO ALARM SYSTEMS LLC	SYSTEM MONITORING - DPW, SENIOR CENTER	65.98
11/09/2022	POOL	80253	3023	MI CUSTOM SIGNS	VINYL AWNING FOR 11189 SHOOK RD	3,525.00
11/09/2022	POOL	80254	0299	MICHIGAN ASSOC. OF FIRE CHIEFS	MEMBERSHIP DUES KRAUSE 1/23 - 12/23 MEMBERSHIP DUES ALLISON 1/23 - 12/23	255.00 125.00
						380.00
11/09/2022	POOL	80255	0048	MICHIGAN CAT	DIAGNOSIS CAT LOADER #124	659.52
11/09/2022	POOL	80256	3204	MICHIGAN LIBRARY ASSOCIATION	ANNUAL CONFERENCE REGISTRATION - FULL CO	275.00
11/09/2022	POOL	80257	1171	MICHIGAN MUNICIPAL TREASURERS ASSOC	2023 MMTA MEMBERSHIP DUES RENEWAL JANUAR	198.00
11/09/2022	POOL	80258	0667	MICHIGAN POLICE TRAINING	CMV INSPECTION CLASSES FOR OFFICERS CHRI	3,350.00
11/09/2022	POOL	80259	0885	MICHIGAN TITLE INSURANCE AGENCY	2022 SUM TAX REFUND 80 051 01 0090 301,	7.52
11/09/2022	POOL	80260	0427	MIDWEST TAPE	CUST # 2000005771 BOOKS CUST # 2000005771 BOOKS CUST # 2000005771 BOOKS	22.49 198.42 335.62

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
					CUST # 2000005771 BOOKS, QTY 11	276.64
					CUST # 2000005771 DIGITAL, QTY 254	593.30
						<u>1,426.47</u>
11/09/2022	POOL	80261	0068	MUCHMORE HARRINGTON SMALLEY & ASSO	LEGISLATIVE SERVICES FOR NOVEMBER 2022	4,000.00
11/09/2022	POOL	80262	3530	MUNETRIX, LLC	RFQ16/17-09 CAPITAL IMPROVEMENT PLANNING	5,548.00
11/09/2022	POOL	80263	2947	NATIONAL VISION ADMINISTRATORS, LLC	VISION COVERAGE FOR NOVEMBER 2022	1,620.30
11/09/2022	POOL	80264	1629	NIGP	MEMBERSHIP, AGENCY DUES FY 22/23	290.00
11/09/2022	POOL	80265	0442	NORTHSIDE TRUE VALUE HARDWARE	SINGLE CUT KEYS, 4 PK KEY IDENTIFIERS	31.84
					MISC BUILDING MAINTENANCE	10.49
					GE 2 PK 15W PAR38 BULB, BUILDERS & HEAVY	<u>100.74</u>
						143.07
11/09/2022	POOL	80266	3041	NORTHSTAR MAT SERVICES, INC.	ACCOUNT # 1862-11121 MAT MIDNIGHT 4X6 &	63.28
11/09/2022	POOL	80267	3917	NYE UNIFORM CO	FIREFIGHTER UNIFORMS JULY-JUNE FY 22/23	193.78
					FIREFIGHTER UNIFORMS JULY-JUNE FY 22/23	79.00
					FIREFIGHTER UNIFORMS JULY-JUNE FY 22/23	297.95
					FIREFIGHTER UNIFORMS JULY-JUNE FY 22/23	834.44
					FIREFIGHTER UNIFORMS JULY-JUNE FY 22/23	539.92
					FIREFIGHTER UNIFORMS JULY-JUNE FY 22/23	4.00
					FIREFIGHTER UNIFORMS 10/17/22	163.90
					FIREFIGHTER UNIFORMS 10/7/22	<u>53.99</u>
						2,166.98
11/09/2022	POOL	80268	2088	OAKLAND COUNTY	JUL - SEPT 2022 CLEMIS MEMBERSHIP, PARTI	9,126.97
					CLEMIS MDC PARTICIPATION FEE JUL - SEP 2	460.50
					FRMS DEPT FEE & FIRE HALL FEE JUL - SEP	<u>1,755.25</u>
						11,342.72
11/09/2022	POOL	80269	0736	ORCHARD, HILTZ & MCCLIMENT	PROJECT 0155210061 PROPOSAL FOR VETERANS	9,113.25
					PROJECT 0155211072, PFEE22-0006 BUILDING	2,351.00
					PROJECT 0155211142, PFEE-21-0007 ASLAN R	4,626.50
					PROJECT 0155211232, PFEE21-0011 ROMULUS	4,898.50
					PROJECT 0155211242, PFEE 22-0001 NORTHLI	634.00
					PROJECT 0155191062, PFEE22-0002 KADE PRO	875.00
					PROJECT 0155191062, PFEE22-0002 KADE PRO	328.00
					PROJECT 0155211072, PFEE22-0006 BUILDING	6,477.00
					PROJECT 0155211142, PFEE-21-0007 ASLAN R	1,672.00
					PROJECT 0155211232, PFEE21-0011 ROMULUS	15,614.50
					PROJECT 0155211242, PFEE22-0001 NORTHLIN	1,548.00
					PROJECT 0155191062, PFEE22-0002 KADE PRO	3,813.50
					PROJECT 0155211072, PFEE22-0006 BUILDING	11,649.50
					PROJECT 0155211142, PFEE-21-0007 ASLAN R	6,121.00
					PROJECT 0155211222, PFEE220007-PENSKE EN	3,632.00
					PROJECT 0155211232, PFEE21-0011 ROMULUS	18,266.75
					PROJECT 0155211242, PFEE 22-0001 NORTHLI	1,627.25
					PROJECT 0155191062, PFEE22-0002 KADE PRO	531.75
					PROJECT 0155211072 PFEE22-0006 BUILDING	3,218.25
					PROJECT 0155211192, PFEE220008 ROYAL FAR	4,184.00
					PROJECT 0155211232 PFEE21-0011 ROMULUS T	<u>20,280.50</u>
						121,462.25
11/09/2022	POOL	80270	0266	OSBORNE CONCRETE COMPANY INC.	7 BAG AE CONCRETE, FUEL SURCHARGE	2,497.00
					7 BAG AE CONCRETE, 3.5" RUBBER EXPANSION	1,810.00
					SCREENED TOPSOIL	200.00
					7 BAG AE CONCRETE, CARTAGE, FUEL ...	822.00
					7 BAG AE CONCRETE, CARTAGE, FUEL...	1,000.00

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
						6,329.00
11/09/2022	POOL	80271	1131	OUTDOOR EXPERTS, INC	SEPTEMBER WEED CUTTING COR ITB 20/21-12	642.20
					SEPTEMBER WEED CUTTING COR ITB 20/21-12	8,206.53
					VACANT LOT CUTTING SEPTEMBER 2022	675.78
						9,524.51
11/09/2022	POOL	80272	MISC	OWEN NEWSON	SENIOR CENTER RENTAL DEPOSIT REFUND, EVE	100.00
11/09/2022	POOL	80273	0984	PARKWAY SERVICES, INC.	PORTA JOHNS IN DOWNTOWN AREA-HISTORICAL	480.00
					PORTA POTTY SERVICES FOR FERNANDEZ PARK	120.00
					PORTA POTTY SERVICES FOR ST. JOHN'S LODG	120.00
						720.00
11/09/2022	POOL	80274	2960	PHOENIX SAFETY OUTFITTERS, LLC.	ITB 18/19-20 TURNOUT GEAR RENTAL FY 22/2	650.00
11/09/2022	POOL	80275	0716	PLANTE & MORAN, PLLC	CUSTOMER #42069 PROFESSIONAL SERVICES RE	4,940.00
					CUSTOMER #42069 PROFESSIONAL SERVICES RE	39,500.00
						44,440.00
11/09/2022	POOL	80276	0714	POWERBRITE, INC	SOAP FOR CAR WASH	399.00
11/09/2022	POOL	80277	1576	PRINTING SYSTEMS, INC.	ELECTION SUPPLIES FOR FY 22/23	25.00
11/09/2022	POOL	80278	1218	PUBLIC AGENCY TRAINING COUNCIL	DETECTIVE & NEW CRIMINAL INVESTIGATOR SC	1,190.00
11/09/2022	POOL	80279	0172	R&R FIRE TRUCK REPAIR	ANNUAL SERVICE INCLUDES LUBE, OIL, FILTE	1,890.00
11/09/2022	POOL	80280	1952	RITTER GIS, INC.	GIS SUPPORT SERVICES 7/01/22 - 6/30/23	2,082.50
11/09/2022	POOL	80281	3234	ROSALIE BERLINN	2022 BASKET RAFFLE ITEMS FOR PUMPKIN FES	1,993.77
11/09/2022	POOL	80282	0189	ROSE PEST SOLUTIONS	SERVICE @ ROMULUS FIRE STATION #1	74.00
					SERVICE FOR ROMULUS FIRE STATION #3	74.00
					SERVICE @ ROMULUS POLICE STATION	74.00
					SERVICE @ ROMULUS FIRE STATION #4	74.00
					ROMULUS SENIOR CENTER PEST CONTROL	85.00
					ROMULUS FIRE STATION #2 PEST CONTROL	74.00
					ROMULUS CITY HALL PEST CONTROL	74.00
					ROSE PEST SOLUTIONS - CONTRACT	85.00
						614.00
11/09/2022	POOL	80283	1551	S & F FOODS, INC.	PIZZA CALZONE 12CT PRISONER FOOD	114.84
11/09/2022	POOL	80284	0706	SAM'S CLUB DIRECT	ACCOUNT # 0402 19307757 5, CANTON, MI TE	410.59
					ACCOUNT # 0402 19307757 5, CANTON, MI	428.02
						838.61
11/09/2022	POOL	80285	0204	SERVICE ELECTRIC SUPPLY INC	MISC. BUILDING REPAIRS - DPW	216.12
					MISC. BUILDING REPAIRS - DPW	128.49
					MISC. BUILDING REPAIRS - DPW	49.58
						394.19
11/09/2022	POOL	80286	MISC	SHEENA STRICKLAND	SENIOR CENTER DEPOSIT REFUND, EVENT DATE	100.00
11/09/2022	POOL	80287	MISC	SONIA HUDSON	SENIOR CENTER RENTAL REFUND (CANCELLATION	360.00
11/09/2022	POOL	80288	0696	SOUTHERN WAYNE CTY REGIONAL CHAMBER	JANUARY 1, 2023 - JANUARY 1, 2024 - SWCR	330.00
11/09/2022	POOL	80289	1104	STATE OF MICHIGAN	LIVESCAN USAGE 07/1/2022 TO 06/30/2023	43.25
11/09/2022	POOL	80290	1801	STATE OF MICHIGAN	BEVERLY ROAD PHASE III	23,770.87
11/09/2022	POOL	80291	3617	SUBURBAN OCCUPATIONAL HEALTH	TEST	32.00
					DRUG SCREEN/PHYSICALS	330.00
					DRUG SCREEN	45.00

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
					NEW HIRE DRUG SCREEN AND PHYSICAL	474.16
					NEW HIRE DRUG SCREENS AND PHYSICALS	895.00
					NEW HIRE DRUG SCREEN AND PHYSICAL	112.00
					NEW HIRE PHYSICALS AND DRUG SCREENS	970.00
						2,858.16
11/09/2022	POOL	80292	4034	SUPERIOR MEDICAL WASTE DISPOSAL	MEDICAL WASTE DISPOSAL CONTRACT FY 22/23	180.00
11/09/2022	POOL	80293	3057	THE ACCUMED GROUP	OCTOBER 2022 EMS/FIRE SERVICES	3,353.45
11/09/2022	POOL	80294	4104	THE KAPLAN LAW FIRM	MIDC PROGRAM SERVICE HOURS, 28.6 HRS, OC	2,863.33
11/09/2022	POOL	80295	1739	THE LIBRARY NETWORK	ROMS #22, ANNUAL DELIVERY CHARGES 10/1/2	1,398.00
11/09/2022	POOL	80296	3780	THE NUNLEY LAW GROUP, PLLC	MIDC SERVICE HOURS FOR ROYCE NUNLEY, 34.	3,448.33
11/09/2022	POOL	80297	4163	THE PAWS CLINIC	MDARD GRANT FOR SPAY & NEUTER SHELTER AN	364.00
					MDARD GRANT FOR SPAY & NEUTER SHELTER AN	369.00
					2022-2023 BLANKET, MDARD GRANT FOR SPAY	356.00
						1,089.00
11/09/2022	POOL	80298	0885	TIEPPO EUGENE	2022 SUM TAX REFUND 80 141 03 0030 000,	72.78
11/09/2022	POOL	80299	0885	TIEPPO EUGENE - CATHY	2022 SUM TAX REFUND 80 141 01 0076 000,	78.66
11/09/2022	POOL	80300	1723	TRUGREEN	FERTILIZER AND WEED CONTROL FOR OZGA ROA	45.00
					FERTILIZER AND WEED CONTROL FOR OZGA ROA	55.00
					FERTILIZER AND WEED CONTROL FOR OZGA ROA	50.00
					FERTILIZER AND WEED CONTROL FOR OZGA ROA	45.00
					FERTILIZER AND WEED CONTROL FOR OZGA ROA	45.00
						240.00
11/09/2022	POOL	80301	0885	TURN KEY TITLE AGENCY LLC	2022 SUM TAX REFUND 80 138 02 0369 000,	10.74
11/09/2022	POOL	80302	3209	VANASSCHE CONSTRUCTION	BD BOND REFUND, 36539 GODDARD	500.00
11/09/2022	POOL	80303	2406	VANCE OUTDOORS, INC	PIGGYBACK MI STATE CONTRACT #071B6600126	1,211.28
11/09/2022	POOL	80304	2630	VENA'S NURSERY	NEW 34TH DISTRICT COURT LANDSCAPING	3,625.50
11/09/2022	POOL	80305	0006	VENTURE TITLE AGENCY	UB REFUND FOR ACCOUNT: 026169, 6680 INKS	494.32
11/09/2022	POOL	80306	0670	VERIZON WIRELESS	480989000-00001 9/10/22 - 10/9/22 FPR PO	302.94
11/09/2022	POOL	80307	2623	WASHINGTON ELEVATOR CO	22/23 ROCHESTER HILLS HOSTED MITN COOPER	4,384.80
11/09/2022	POOL	80308	0659	WASTE MANAGEMENT	BALANCE ON JULY 2022 FUEL PROTECTION CHA	1,703.49
					7-00887-32007 DUMPSTER CHARGES & TIRE D	878.24
					6-99272-72005 RESIDENTIAL TRASH PICKUP	95,751.08
						98,332.81
11/09/2022	POOL	80309	0106	WAYNE COUNTY	NOVEMBER 2022 FIXED SEWAGE CUST #500373	37,387.00
11/09/2022	POOL	80310	0657	WAYNE COUNTY	TRAFFIC SIGNAL MAINTENANCE/ENERGY 09/22	4,207.49
11/09/2022	POOL	80311	0945	WAYNE COUNTY	7/22 PRISONERS HOUSING MAINTENANCE CHARG	1,085.00
					8/22 PRISONERS HOUSING MAINTENANCE CHARG	105.00
						1,190.00
11/09/2022	POOL	80312	0657	WAYNE COUNTY LAND BANK	DISBURSE 2022 C.T. FOR OCTOBER 1-15, 202	205.79
11/09/2022	POOL	80313	0065	WAYNE LAWN & GARDEN CENTER, INC.	STH - WOODCUTTER PPE KIT	259.98
					REPLACE OLD & WORN PUSH MOWER WITH A WID	1,439.10
					22/23 BLANKET PO FOR MECH & GROUNDS - DP	33.66
						1,732.74
11/09/2022	POOL	80314	1049	WEINGARTZ SUPPLY CO., INC.	ROD-LIFT, DECK	24.99
11/09/2022	POOL	80315	0809	WEST METRO DOOR INC.	REFASTENED OPERATOR BRACKET TO WALL WITH	185.00
					REPLACED THE 2 TOP ROLLERS ON CENTER DOO	205.00
					REPLACED THE LIFTMASTER TRAVELER ON THE	250.00
					REPLACE TOP TWO ROLLERS ON CENTER DOOR -	205.00

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
						845.00
11/09/2022	POOL	80316	0654	WEST SHORE SERVICES, INC.	ANNUAL SCBA FLOW TESTING 09/21 - 09/22	1,976.04
11/09/2022	POOL	80317	0158	WESTLAND FIRE EXTINGUISHER, INC.	FIRE DEPT EXTINGUISHER RECHARGE	116.00
11/09/2022	POOL	80318	1871	WITMER ASSOCIATES, INC.	MISC FIREFIGHTER PPE ITEMS	117.15
11/09/2022	POOL	80319	2656	WOLVERINE FREIGHTLINER WESTSIDE	W/S 222, 110 FILTER	66.96
11/09/2022	POOL	80320	0651	WOODLAND MEADOWS LANDFILL	4-23247-02007 RESIDENT DUMP PASSES ITB 1	656.00
					4-23247-02007 RESIDENT DUMP PASSES 10/1/	639.60
						1,295.60
11/09/2022	POOL	80321	3536	ZIEBART OF MICHIGAN - M122	WEATHERTECH CUPPHONE FOR MAYOR'S VEHICLE	49.95
11/09/2022	POOL	80322	2945	ZONES, LLC	REPLACEMENT APC UPS BATTERY FOR APCRBC11	330.00
POOL TOTALS:						
Total of 211 Checks:						2,198,883.43
Less 1 Void Checks:						0.00
Total of 210 Disbursements:						2,198,883.43

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	September	43.87	16.67
RG-226660	34th District Court	11131 WAYNE ROAD	101-265-920.000	3552820	September	37.10	14.10
RG-203275	Fire Sta#3	6900 WAYNE RD	205-336-920.000	3552820	September	-	
RG-203283	Fire Sta#4	28777 EUREKA RD	205-336-920.000	3552820	September	20.50	
RG-203282	Senior Ctr.	36525 BIBBINS ST	101-752-920.000	3552820	September	265.91	
RG-203281	Police Dept.	11165 OLIVE ST	205-301-920.000	3552820	September	223.75	
RG-111907	City Hall	11111 WAYNE RD	101-265-920.000	3552820	September	20.50	
RG-203280	Fire Sta#2	7221 MIDDLEBELT RD	205-336-920.000	3552820	September	54.54	
RG-203279	Library	11121 WAYNE RD	271-790-920.000	3552820	September	65.21	
RG-203278	RAC	35765 NORTHLINE RD	RAC	3552820	September	3,573.60	
RG-203289	D.P.W.	12600 WAYNE RD	101-441-920.000	3552820	September	54.54	
RG-203277	Fire Sta#1	37230 NORTHLINE RD	205-336-920.000	3552820	September	7.29	3.39
RG-203276	Cemetery	10210 Shook Road	101-265-920.000	3552820	September	-	
RG-203287	Old animal shelter	35257 GODDARD RD	101-265-920.000	3552820	September	22.20	19.65
RG-203285	Animal Shelt.	12300 WAYNE RD	101-430-920.000	3552820	September	55.39	
RG-203288	Hist. PK. School	11120 HUNT ST	101-265-920.000	3552820	September	19.65	
RG-203284	Kingsley H.	11147 HUNT ST	101-265-920.000	3552820	September	30.66	
RG-203286	DDA/Chamber	11189 SHOOK RD	295-728-920.000	3552820	September	14.06	
RG-245547	New 34th District	11129 Wayne Road	101-265-920.000	3552820	September	1,133.28	
						5,642.05	
				Total minus RAC		2,068.45	

COMERICA COMMERCIAL CARD AUTOMATIC PAYMENT CHARGES

BILLING DATE	9/30/2022			
AUTOMATIC WITHDRAWAL DATE	10/21/2022			
KEVIN LOSEN				
Account Name/Masked Account Number	Post Date	Tran Date	Merchant Description	Amount
KEVIN LOSEN-*5563	9/2/2022	9/1/2022	INDEED 203-564-2400 CT	100.00
TOTAL PURCHASES				
STACY A PAIGE				-
Account Name/Masked Account Number	Post Date	Tran Date	Merchant Description	Amount
STACY A PAIGE-*3538	9/23/2022	9/21/2022	CRYSTAL MTN LODGING THOMPSONVILLE MI	919.98
TOTAL PURCHASES				
Roberto Scappaticci				
Account Name/Masked Account Number	Post Date	Tran Date	Merchant Description	Amount
ROBERTO SCAPPATICCI-*5671	9/1/2022	8/31/2022	EGLE DW TRAIN AND CERT 517-7533850 MI	70.00
ROBERTO SCAPPATICCI-*5671	9/1/2022	8/31/2022	EGLE DW TRAIN AND CERT 517-7533850 MI	70.00
ROBERTO SCAPPATICCI-*5671	9/1/2022	8/31/2022	EGLE DW TRAIN AND CERT 517-7533850 MI	70.00
ROBERTO SCAPPATICCI-*5671	9/1/2022	8/31/2022	EGLE DW TRAIN AND CERT 517-7533850 MI	70.00
ROBERTO SCAPPATICCI-*5671	9/1/2022	8/31/2022	EGLE DW TRAIN AND CERT 517-7533850 MI	70.00
ROBERTO SCAPPATICCI-*5671	9/1/2022	8/31/2022	EGLE DW TRAIN AND CERT 517-7533850 MI	70.00
ROBERTO SCAPPATICCI-*5671	9/1/2022	8/31/2022	EGLE DW TRAIN AND CERT 517-7533850 MI	70.00
ROBERTO SCAPPATICCI-*5671	9/1/2022	8/31/2022	EGLE DW TRAIN AND CERT 517-7533850 MI	70.00
ROBERTO SCAPPATICCI-*5671	9/12/2022	9/9/2022	MICHIGAN NOTARY SERVIC TROY MI	65.85
ROBERTO SCAPPATICCI-*5671	9/12/2022	9/9/2022	MICHIGAN NOTARY SERVIC TROY MI	65.85
ROBERTO SCAPPATICCI-*5671	9/16/2022	9/15/2022	NFPA NATL FIRE PROTECT 800-344-3555 MA	175.00
ROBERTO SCAPPATICCI-*5671	9/21/2022	9/19/2022	FAIRFIELD INN & SUITES MOUNT PLEASAN MI	106.56
ROBERTO SCAPPATICCI-*5671	9/28/2022	9/27/2022	LILAC TREE HOTEL MACKINAC ISLA MI	(231.23)
TOTAL PURCHASES				
DERRAN SHELBY				
Account Name/Masked Account Number	Post Date	Tran Date	Merchant Description	Amount
DERRAN SHELBY-*0899	9/7/2022	9/6/2022	SHEPLERS INC MACKINAW CITY MI	105.00
DERRAN SHELBY-*0899	9/12/2022	9/9/2022	GRAND HOTEL MACKINAC ISLA MI	215.93
TOTAL PURCHASES				

Total:

2,152.94



City of Romulus

Communication

Council Meeting Held:
Item No. 12

November 14, 2022

Councilperson Abdo: _____

Councilperson Barden: _____

Councilperson Roscoe: _____

Councilperson Talley: _____

Councilperson Wadsworth: _____

Councilperson Webb: _____

Councilperson Williams: _____



City of Romulus

Adjournment

Council Meeting Held:

November 14, 2022

Item No. 13

General Description: _____

Resolution No. _____

Moved by: Abdo Barden Roscoe Talley Wadsworth Webb Williams

Seconded by: Abdo Barden Roscoe Talley Wadsworth Webb Williams

Ayes: All Abdo Barden Roscoe Talley Wadsworth Webb Williams

Nays: All Abdo Barden Roscoe Talley Wadsworth Webb Williams

Abstain: All Abdo Barden Roscoe Talley Wadsworth Webb Williams

MOTION CARRIED
UNANIMOUSLY

MOTION CARRIED

MOTION FAILED