



**CITY OF ROMULUS – CITY COUNCIL
REGULAR MEETING AGENDA
January 23, 2023
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, January 9, 2023, at 7:30 p.m.
- B. Approval of Minutes from the Special Meeting - Public Hearing held on Monday, January 9, 2023, at 6:00 p.m. to hear comments and/or objections to the creation of a special assessment district for the reconstruction of Brandt St. and Cypress St. and the Special Meeting - Study Session held on Monday, January 9, 2023, at 6:45 p.m. for the audit presentation for the fiscal year ending June 30, 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. No Fee Permit For First Baptist Church Annual Family and Fun Day at Elmer Johnson's Park

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

- A. Resolution to establish a Special Assessment District - Brandt St. & Cypress St.
- B. Approval of 2023 Citywide Spring & Fall Yard Sale Dates
- C. Request to Amend FY 22/23 Fee Schedule - Senior Center
- D. Study Session Request for Monday, February 6, 2023, at 7:00 p.m.

7. Treasurer's Report – Stacy Paige, Treasurer

8. Public Comment - Citizens are to limit their comments to three (3) minutes. All citizens wishing to speak will be heard.

9. Unfinished Business

10. New Business

11. Warrant

- A. Approval of Warrant #: 23-02 Checks presented in the amount of \$498,666.01

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: **January 23, 2023**

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: **January 23, 2023**

Item No. A.

General Description: Approval of Minutes from the Regular Meeting held on Monday, January 9, 2023, 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

January 9, 2023

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

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

Pledge of Allegiance

Roll Call

Present: Kathy Abdo, John Barden, Celeste Roscoe, Tina Talley, Eva Webb, Virginia Williams

Absent / Excused: William Wadsworth

Administrative Officials in Attendance:

Robert McCraight, Mayor

Ellen L. Craig-Bragg, Clerk

Stacy Paige, Treasurer

Administrative Staff in Attendance:

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

Kevin Krause - Director of Community Safety and Development; Colleen Dumas - 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, Webb, Williams

Nays - None

Motion Carried Unanimously

2. **Minutes**

A. Res. #23-005 Moved by Celeste Roscoe, seconded by Kathy Abdo to approve the Minutes from the Regular Meeting held on Tuesday, January 3, 2023, at 7:30 p.m.

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

Nays - None

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, Webb, Williams

Nays - None

Motion Carried Unanimously

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

- A. **Res. #23-006** Moved by **Celeste Roscoe**, seconded by **Virginia Williams** to concur with the Administration and adopt the resolution accepting the DNR Passport Grant for enhancements at Mary Ann Banks Park in the amount of \$112,400.00.

Kevin Krause, Director of Community Safety & Development, presented a PowerPoint on the upgrades to Mary Ann Banks Parks using the funds secured through the DNR Passport Grant.

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

Motion Carried Unanimously

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

Clerk Bragg reviewed the details of the January 16th MLK Day Ceremony.

7. **Treasurer's Report – Stacy Paige, Treasurer**

8. **Public Comment**

A resident addressed the City Council regarding the payment of court operating costs and information presented in the executive session.

A resident addressed the City Council inquiring about the responsibility of cleaning up grown on the bike path.

9. **Unfinished Business**

The City Attorney addressed the inquiry from the resident made under public comment.

10. **New Business - None**

11. **Warrant**

- A. **Res. #23-007** Moved by **Kathy Abdo**, seconded by **Tina Talley** to approve Warrant #: 23-01 for checks presented in the amount of \$214,650.88.

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

Motion Carried

12. **Communication**

Councilperson Talley offered congratulations to the Wayne County Commissioners.

Councilperson Williams reminded residents that the Forgotten Harvest Program would resume on Tuesday at the high school.

Clerk Bragg requested a resolution in recognition of Sen. Erika Geiss.

Res. #23-008 Moved by **Celeste Roscoe**, seconded by **Tina Talley** to adopt a resolution in recognition of years of service to Senator Erika Geiss.

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

Motion Carried Unanimously

Res. #23-009 Moved by **Virginia Williams**, seconded by **Celeste Roscoe** to adopt a resolution in recognition of years of service to former State Representative Alex Garza.

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

Nays - None

Motion Carried Unanimously

13. Adjournment

Moved by **Celeste Roscoe**, seconded by **Tina Talley** to adjourn the meeting at 8:27 p.m.

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

Nays - None

Motion Carried Unanimously

I, Ellen L. Craig-Bragg, Clerk for the City of Romulus, Michigan do hereby certify the foregoing to be a true copy of the minutes of the regular meeting of the Romulus City Council held on January 9, 2023.



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



City of Romulus

Minutes

Council Meeting Held: **January 23, 2023**

Item No. B.

General Description: Approval of Minutes from the Special Meeting - Public Hearing held on Monday, January 9, 2023, at 6:00 p.m. to hear comments and/or objections to the creation of a special assessment district for the reconstruction of Brandt St. and Cypress St. and the Special Meeting - Study Session held on Monday, January 9, 2023, at 6:45 p.m. for the audit presentation for the fiscal year ending June 30, 2022.

Resolution No. _____

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

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

MOTION CARRIED
UNANIMOUSLY

MOTION CARRIED

MOTION FAILED



**MINUTES OF THE ROMULUS CITY COUNCIL SPECIAL MEETING – PUBLIC HEARING
January 9, 2023**

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

The hearing was called to order at 6:00 p.m. by Mayor Pro-Tem John Barden.

1. Roll Call

Present: Kathy Abdo, John Barden, Celeste Roscoe, Tina Talley, Eva Webb (attended the meeting at 6:08 p.m.), Virginia Williams

Absent / Excused: William Wadsworth

Administrative Officials in Attendance:

Robert McCraight, Mayor

Stacy Paige, Treasurer

Administrative Staff in Attendance:

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

Roberto Scappaticci - DPW Director

2. Moved by Tina Talley, seconded by Kathy Abdo to accept the Public Hearing Agenda as presented.

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

Nays - None

Motion Carried Unanimously

Councilwoman Webb was not present.

3. Public Hearing Discussion: Proposed Special Assessment District - Brandt Rd. & Cypress Rd.

The Deputy Clerk reviewed the background and purpose of the public hearing and the next steps of a special assessment as dictated in the Romulus Code of Ordinances. DPW Director, Roberto Scappaticci, reviewed the city engineers' report and figures.

For the records, Councilwoman Webb attended the meeting at 6:08 p.m.

No comments from the City Council.

4. Public Comment

Stan Drabik, the property owner of 30200 Cypress, addressed the City Council speaking of his efforts to secure grant funding and agreement from the other property owners within the special assessment district. He states he is not in opposition to the special assessment district but needs more time to see if the grant will be approved.

Director Scappaticci commented that he was aware of the grant that Mr. Drabik mentioned, but the district does not meet the criteria of the grant. However, he is not opposed to submitting a letter of intent to apply for the grant. There is an application fee of upward of \$20,000.00 and up to 20% match if the grant is approved.

John Romano of G&N LLC addressed the City Council in support of the special assessment District.

Lori Fairchild of American Commercial Trust addressed the City Council in support of the special assessment district.

A business owner within the special assessment district (no name given) also addressed the City Council in support of the district.

5. Moved by Celeste Roscoe, seconded by Virginia Williams to adjourn the Public Hearing at 6:37 p.m.

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

Nays - None

Motion Carried Unanimously

I, Ellen L. Craig-Bragg, Clerk for the City of Romulus, Michigan do hereby certify the foregoing to be a true copy of the minutes of the Special Meeting – Public Hearing of the Romulus City Council held on January 9, 2023.

A handwritten signature in black ink, reading "Ellen L. Craig-Bragg". The signature is fluid and cursive, with the first name "Ellen" being more prominent.

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



**MINUTES OF THE ROMULUS CITY COUNCIL SPECIAL MEETING – STUDY SESSION
January 9, 2023**

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

The meeting was called to order at 6:45 p.m. by Mayor Pro-Tem John Barden.

1. Roll Call

Present: Kathy Abdo, John Barden, Celeste Roscoe, Tina Talley, Eva Webb, Virginia Williams

Absent / Excused: William Wadsworth

Administrative Officials in Attendance:

Robert McCraight, Mayor

Ellen L. Craig-Bragg, Clerk

Stacy Paige, Treasurer

Administrative Staff in Attendance:

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

Maria Farris - Finance Director; Victoria Trush - Assistant Finance Director

- 2. Moved by Tina Talley, seconded by Eva Webb to accept the Special Meeting - Study Session Agenda as presented.**

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

Nays - None

Motion Carried Unanimously

3. Discussion: Audit Presentation by Plante Moran

Stacey Reeves of Plante Moran began the presentation. Also present with her were Lizzie Robinson and William Brickey of Plante Moran. Ms. Robinson presented a PowerPoint for the audit ending fiscal year June 30, 2022, reviewing fund balances, property tax allocation and distributions, and legacy cost liability changes. William Brickey reviewed the audit report submitted to the City Council on internal control-related matters identified in an audit, required communications with those charged with governance, and other recommendations and related information.

4. Public Comment

A resident addressed the City Council inquiring about revenue received from the sale of a cell tower.

- 5. Moved by Celeste Roscoe, seconded by Virginia Williams to adjourn the Special Meeting at 7:16 p.m.**

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

Nays - None

Motion Carried Unanimously

I, Ellen L. Craig-Bragg, Clerk for the City of Romulus, Michigan do hereby certify the foregoing to be a true copy of the minutes of the Special Meeting – Study Session of the Romulus City Council held on January 9, 2023.

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

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



City of Romulus

Petitioner

Council Meeting Held:

January 23, 2023

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: **January 23, 2023**

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:

January 23, 2023

Item No. A.

General Description: No Fee Permit For First Baptist Church Annual Family and Fun Day at Elmer Johnson's Park

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: No Fee Permit for Elmer Johnson's Park/First Baptist Church Annual Family and Fun day
DATE: January 18, 2023

I concur with the request of Colleen Dumas, Recreation Director, and respectfully request that City Council authorize a no fee permit for the use of the Elmer Johnson's Park pavilion on August 12, 2023 for First Baptist Church Annual Family and Fun Day.

Please note, the services are open to the community to come and fellowship.

Colleen Dumas has confirmed that the dates are available and that all necessary safety protocols/social distancing requirements will be followed should City Council concur with the request.

Motion by _____ supported by _____ to concur with the administration and authorize a no fee permit for the use of the Elmer Johnson's Park pavilion on August 12, 2023 for First Baptist Church Annual Family and Fun Day.

INTEROFFICE MEMORANDUM

TO: Mayor Robert A. McCraight
FROM: Colleen Dumas, Recreation Department Director
Community Services Department
SUBJECT: No Fee Permit for Elmer Johnson's Park/First Baptist Church
Annual Family and Fun day.
DATE: JANUARY 3, 2023

First Baptist Church in Romulus has requested a no fee permit to use the Elmer Johnson's Park pavilion on August 12, 2023, for their Annual Family and Fun Day picnic. The picnic is open to the Community to come and fellowship.

Should you concur, I respectfully request you forward this document to City Council for approval on January 23, 2023.

If I can provide any further information, please do not hesitate to contact me.

C Julie Wojtylko, Chief of Staff

Mike Laskaska, Director of Communication and Community Services

FIRST BAPTIST CHURCH

11412 Delano St. Romulus, Michigan 48174
Rev. Carl Threat, Jr., Pastor
Dea. Willie Cofield, Chairman of the Deacon Board

01/03/2023

Colleen Dumas, Coordinator
Parks and Recreation
City of Romulus
11111 Wayne Road
Romulus, MI 48174

Greetings Colleen,

This is a request to waive the fee on the use of Elmer Johnson Park on Saturday, August 12, 2023. We are a nonprofit charitable religious group that have served the citizens of Romulus for over 96 years.

The gathering is for our Annual Family and Fun Day that is open the community.

Thank you for your consideration.

Sincerely,



Deacon Willie Cofield
Chairman of the Deacon Board

WC:ca

Enclosure: Waiver of Rental Form



City of Romulus

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

Council Meeting Held:

January 23, 2023

Item No. A.

General Description: Resolution to establish a Special Assessment District - Brandt St. & Cypress St.

Resolution No. _____

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

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

MOTION CARRIED
UNANIMOUSLY

MOTION CARRIED

MOTION FAILED



MEMORANDUM

To: Honorable City Council

From: Ellen L. Craig-Bragg, City Clerk

Cc: D'Sjonaun Hockenhull, Deputy City Clerk
Julie Albert, Director of Assessing & Financial Services
Roberto Scappaticci, DPW Director
Julie Wojtylko, Chief of Staff

Date: January 19, 2023

Re: Special Assessment District – Brandt St. & Cypress St.

On Monday, January 9, 2023, Council heard comments from the property owners and/or other interested parties on the proposed special assessment district for reconstruction of Brand St. and Cypress St. between Beverly Road and Ecorse Road.

The recommended pavement type is asphalt with a cost estimate of \$1,980,000.00

The proposed special assessment district comprise of the following parcels:

1. 80 007 01 0990 302	10. 80 007 02 0011 301	19. 80 007 02 0017 002
2. 80 007 01 0989 303	11. 80 007 02 0009 300	20. 80 007 02 0016 000
3. 80 007 01 0900 305	12. 80 007 02 0008 000	21. 80 008 99 0001 704
4. 80 007 01 0901 300	13. 80 007 02 0007 000	22. 80 008 99 0001 703
5. 80 007 01 0900 307	14. 80 007 02 0001 000	23. 80 008 99 0001 702
6. 80 007 01 0901 301	15. 80 007 02 0025 000	24. 80 007 99 0001 701
7. 80 007 02 0014 300	16. 80 007 02 0021 300	25. 80 008 99 0001 701
8. 80 007 02 0013 000	17. 80 007 02 0019 002	
9. 80 007 02 0012 300	18. 80 007 02 0019 001	

It is requested that Council adopts a resolution to create a Special Assessment District containing the above-listed parcels for the purpose of reconstructing Brandt St. and Cypress St. between Beverly Road and Ecorse Rd and to let for bids for the construction of such improvement.



OPINION OF PROBABLE CONSTRUCTION COST

ORCHARD, HILTZ & McCLIMENT, INC.

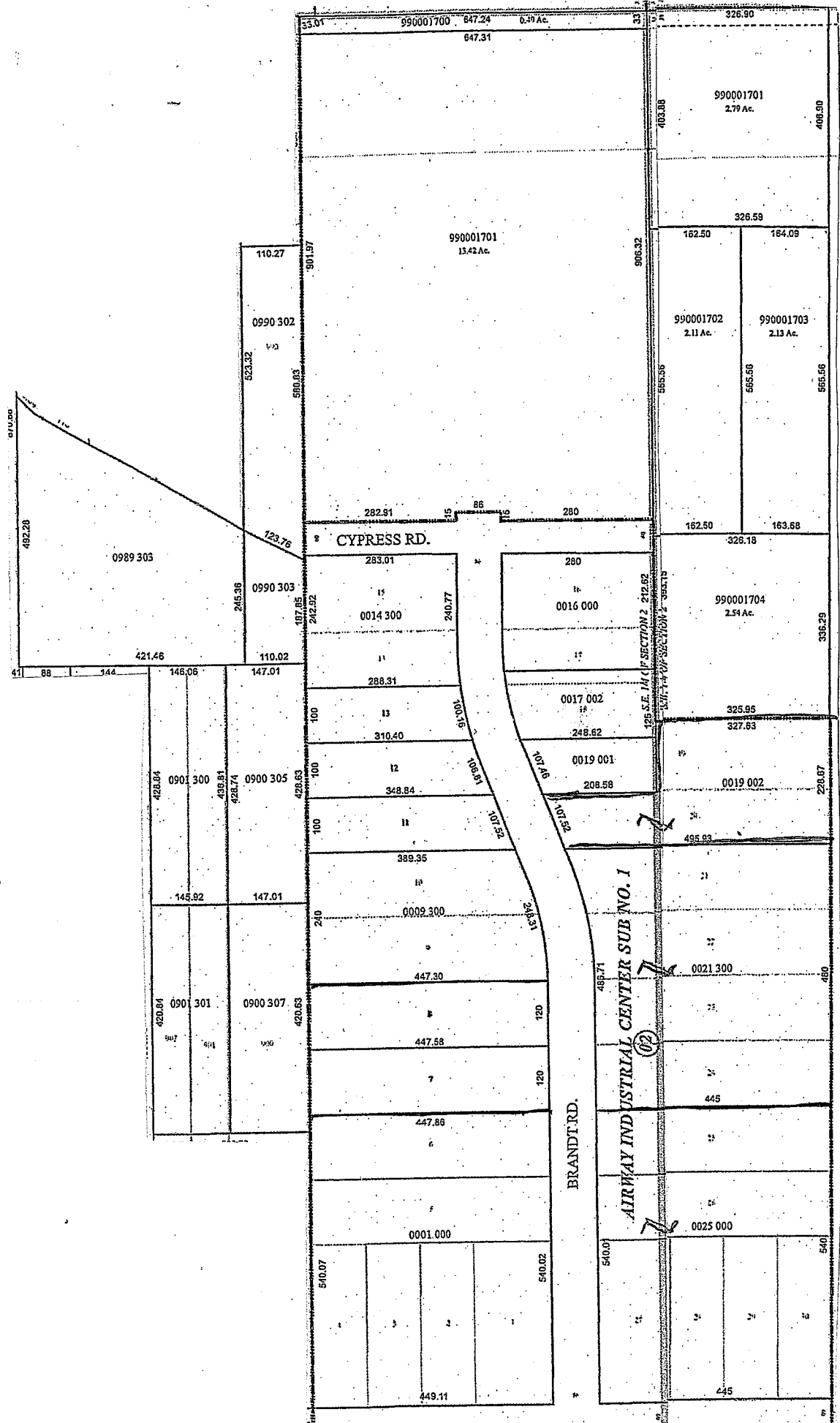
34000 Plymouth Road, Livonia, Michigan, 48150

Telephone: (734) 522-6711 FAX: (734) 466-4557

PROJECT: Cypress and Brandt, SAD
LOCATION: City of Romulus
WORK: Road Reconstruction

DATE: December 15, 2022
PROJECT #: 0155-22-0100
ESTIMATOR: ST
CHECKED BY: GM/AS
CURRENT ENR: RH

ITEM CODE	DESCRIPTION	UNIT	TOTAL	UNIT PRICE	COST
Option 1 - HMA					
1077060	Permit Fees	Dlr	5000	\$ 1.00	\$ 5,000.00
1100001	Mobilization, Max	LSUM	1	\$100,000.00	\$ 100,000.00
2030015	Sewer, Rem, Less than 24 inch	Ft	40	\$ 40.00	\$ 1,600.00
2047011	Pavt, Rem, Modified	Syd	9240	\$ 10.00	\$ 92,400.00
2057002	Station Grading	Sta	24.5	\$ 4,500.00	\$ 110,250.00
2057050	Exploratory Excavation	Ea	5	\$ 1,000.00	\$ 5,000.00
2087051	Erosion Control	LSUM	1	\$ 3,000.00	\$ 3,000.00
3027011	Aggregate Base, 8 inch, Modified	Syd	10751	\$ 14.00	\$ 150,514.00
3060020	Maintenance Gravel	Ton	1000	\$ 40.00	\$ 40,000.00
4020600	Sewer, CI E, 12 inch, Tr Det B	Ft	200	\$ 80.00	\$ 16,000.00
4030005	Dr Structure Cover, Adj, Case 1	Ea	10	\$ 750.00	\$ 7,500.00
4030050	Dr Structure Cover, Type K	Ea	10	\$ 750.00	\$ 7,500.00
4030200	Dr Structure, 24 inch dia	Ea	6	\$ 1,800.00	\$ 10,800.00
4030210	Dr Structure, 48 inch dia	Ea	6	\$ 3,000.00	\$ 18,000.00
4040073	Underdrain, Subgrade, 6 inch	Ft	4900	\$ 15.00	\$ 73,500.00
5010061	HMA Approach	Ton	210	\$ 200.00	\$ 42,000.00
5012013	HMA, 3EML	Ton	1300	\$ 110.00	\$ 143,000.00
5012025	HMA, 4EML	Ton	930	\$ 110.00	\$ 102,300.00
5012037	HMA, 5EML	Ton	750	\$ 110.00	\$ 82,500.00
8010007	Driveway, Nonreinf Conc, 8 inch	Syd	1570	\$ 70.00	\$ 109,900.00
8020040	Curb and Gutter, Conc, Det F6	Ft	3865	\$ 35.00	\$ 135,275.00
8020050	Driveway Opening, Conc, Det M	Ft	935	\$ 35.00	\$ 32,725.00
8120370	Traf Regulator Control	LSUM	1	\$ 5,000.00	\$ 5,000.00
8127051	Perm Traffic Control	LSUM	1	\$ 5,000.00	\$ 5,000.00
8127051	Temp Traffic Control	LSUM	1	\$ 5,000.00	\$ 5,000.00
8157051	Irrigation Systems	LSUM	1	\$ 10,000.00	\$ 10,000.00
8167011	Restoration, Top Soil, Seed, and Mulch	Syd	5450	\$ 7.00	\$ 38,150.00
Option 1 - HMA					\$ 1,351,914.00
CONTINGENCY (15%)					\$ 202,787.10
TOTAL OPINION OF PROBABLE CONSTRUCTION COST =					\$ 1,550,000.00
PROFESSIONAL SERVICES (ENGINEERING AND ADMINISTRATIVE) =					\$ 430,000.00
TOTAL OPINION OF PROBABLE PROJECT COSTS =					\$ 1,980,000.00





City of Romulus

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

Council Meeting Held:

January 23, 2023

Item No. B.

General Description: Approval of 2023 Citywide Spring & Fall Yard Sale Dates

Resolution No. _____

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

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

MOTION CARRIED
UNANIMOUSLY

MOTION CARRIED

MOTION FAILED



MEMORANDUM

To: Honorable City Council

From: Ellen L. Craig-Bragg, City Clerk

Cc: D'Sjonaun Hockenhull, Deputy City Clerk

Date: January 19, 2023

Re: 2023 Citywide Yard Sale

Every year the Clerk's Office, by approval of City Council, sponsors a fee-free Citywide Yard Sale event for the spring and fall seasons to the residents.

The Clerk's Office is requesting two actions from the City Council:

1. To approve the **2023 Citywide Spring Yard Sale** for Thursday, May 18th through Sunday, May 21st with rain dates of Thursday June 1st through Sunday June 4th.
2. To approve the **2023 Citywide Fall Yard Sale** for Thursday, September 21st through Sunday, September 28th with rain dates of Thursday, September 28th through Sunday, October 1st.



City of Romulus

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

Council Meeting Held:

January 23, 2023

Item No. C.

General Description: Request to Amend FY 22/23 Fee Schedule - Senior Center

Resolution No. _____

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

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

MOTION CARRIED
UNANIMOUSLY

MOTION CARRIED

MOTION FAILED



MEMORANDUM

To: Honorable City Council

From: Ellen L. Craig-Bragg, City Clerk

Cc: D'Sjonaun Hockenhull, Deputy City Clerk

Date: January 19, 2023

Re: Request to Amend 22/23 Fee Schedule – Senior Center

At the May 9, 2022 Regular Meeting, the City Council approved the Fee Schedule for the 2022/2023 Fiscal Year.

The Senior Center is request an amendment to the 22/23 Fee Schedule to increase its room rental rates due to the increase in salaries and general operating costs. Please note: the Senior Center has not increased its rates since 2006 and the increase is comparable to other venues.

It is therefore requested that Council amend the 22/23 Fee Schedule for the Senior Center to the rates as indicated in the attached schedule.



MEMORANDUM

TO: Honorable City Council

FROM: Maria Lambert, Director of Resident Services/CDBG & Design Coordinator

DATE: January 13, 2023

SUBJECT: Increase in room rental fees at the Romulus Senior Center

After review of salaries and increases in general operating costs of the senior center, it was decided that an increase in rental fees was appropriate. There has not been an increase since the opening of the Senior Center in 2006. The rates in red reflect only a \$50 increase and we respectfully request your approval.

NEW RATES

Room Capacity	Day of Week	Duration	Resident	Non-Resident	Security Deposit	Kitchen Use	*Alcohol Use Fee
*20(Conference)	Mon-Fri	1 hr. - * <i>Between 8:30 am & 4:30pm only.</i>	\$ 75	\$ 75	\$ 100	\$ 100	
50 (Room A)	Sun - Sat	5hrs + 2 set-up cleaning	\$ 310	\$ 410	\$ 100	\$ 100	\$ 100
50 (Room B)	Sun - Sat	5hrs + 2 set-up cleaning	\$ 310	\$ 410	\$ 100	\$ 100	\$ 100
100 (Room AB)	Sun - Sat	6hrs + 2 set-up cleaning	\$ 400	\$ 500	\$ 100	\$ 100	\$ 100
120 (Room C)	Sun - Sat	6hrs + 2 set-up cleaning	\$ 425	\$ 525	\$ 100	\$ 100	\$ 100
*20(Conference)	Sun - Sat	1 hr. - * <i>Between 8:30 am & 4:30pm only.</i>	\$ 100	\$ 100	\$ 100	\$ 100	N/A
Room Capacity	Day of Week	Duration	Resident		Non-resident		
A or B or C	Sunday	Weekly (4week minimum) for services.	\$250		\$300		

EXTRAS: Projector & Screen \$50 / Microphone & Speakers/Podium \$25

Cc: Kevin Krause, Director of Community Safety and Development
Rose Swidan, Senior Services Director

“BUILDING USE APPLICATION”
ROMULUS SENIOR CENTER
MEETING/BANQUET ROOMS

Name/ ORGANIZATION _____

ADDRESS _____

Phone/Home _____ Phone/Other _____

Secondary Contact Person _____

Phone _____

DATE OF USE _____ Rental Times _____

Purpose of Function _____

FACILITY REQUESTED:

_____ Conference Room	_____ Banquet Room 1 & 2 (capacity 100)
_____ Banquet Room 1 (capacity 50)	_____ Banquet Room 3/Tiled (capacity 140)
_____ Banquet Room 2 (capacity 50)	_____ Kitchen

SPECIAL REQUESTS:

_____ Round Tables (Number _____)

_____ Rectangular Tables (Number _____)

_____ Chairs (Number _____)

_____ Projector & Screen (EXTRA CHARGE- \$50)

_____ Microphone & Speakers/Stand (EXTRA CHARGE- \$25)

Miscellaneous Notes / Caterer Information & license number:

Renter's Signature

Date

Print Name: _____

RATES

****Full payment is due 90 days prior to your event and we can only accept cash payments.***

Room Capacity	Day of Week	Duration	Resident	Non-Resident	Security Deposit	Kitchen Use	*Alcohol Use Fee
*20(Conference)	Mon-Fri	1 hr - * <i>Between 8:30 am & 4:30pm only.</i>	\$ 75	\$ 75	\$ 100	\$ 100	
50 (Room A)	Sun - Sat	5hrs + 2 set-up cleaning	\$ 310	\$ 410	\$ 100	\$ 100	\$ 100
50 (Room B)	Sun – Sat	5hrs + 2 set-up cleaning	\$ 310	\$ 410	\$ 100	\$ 100	\$ 100
100 (Room AB)	Sun - Sat	6hrs + 2 set-up cleaning	\$ 400	\$ 500	\$ 100	\$ 100	\$ 100
120 (Room C)	Sun - Sat	6hrs + 2 set-up cleaning	\$ 425	\$ 525	\$ 100	\$ 100	\$ 100
*20(Conference)	Sun - Sat	1 hr - * <i>Between 8:30 am & 4:30pm only.</i>	\$ 100	\$ 100	\$ 100	\$ 50	N/A

Room Capacity	Day of Week	Duration	Resident	Non-resident
A or B or C	Sunday	Weekly (4week minimum) for services.	\$250	\$300

EXTRAS: Projector & Screen \$50 / Microphone & Speakers/Podium \$25

****Proof of residency will be required for the reduced rates. *NO alcoholic beverages outside of rented room and NO alcoholic beverages shall be served after midnight.***

Renting the conference room during work hour's, min of 4 hours Monday thru Friday. During the weekend min of 8 hours.

CANCELLATION POLICY

Security Deposit and Rental Fees are fully refundable if event is cancelled more than 90 days prior to your event.

- \$50 of Security Deposit will be kept by the City of Romulus if event is cancelled between 90 and 60 days prior to the event.
- \$75 of Security Deposit will be kept by the City of Romulus if event is cancelled between 60 and 30 days prior to the event.
- If event is cancelled within 40 days of scheduled date there will be no refunds.

PRIORITY USE OF CITY FACILITIES

The City of Romulus, in an effort to cooperate with and to encourage all civic groups who work for the welfare of the residents of the City of Romulus, has formulated the following policies to clarify the use of the City's building. The policies are listed according to priority – no fees are listed.

1. All Romulus sponsored senior citizen activities will have priority over all other clubs, groups or organizations in the City of Romulus.
2. Activities sponsored by the other City of Romulus departments.
3. Resident Civic groups or organizations for special functions.
4. All private uses such as showers, weddings, parties, etc. (Proof of residency is required for reduced rates.)

SECURITY DEPOSIT

A cash security deposit is required at the time of the rental of our City's facility and is returned to the group/individual once it is determined that the building was left in good condition and vacated at the time agreed upon. Please keep in mind that the processing of the City refund check may take up to 3 weeks.

Romulus Senior Center Facility Rental Rules and Regulations

We are pleased to have you use our facility. In order to maintain this facility as a clean and attractive place, we need your cooperation regarding the following rules and regulations:

- Based on availability, the facility may be rented from Sunday through Thursday until 10:00 p.m. and on Friday and Saturday until 12:00 a.m. **NO EXTENSIONS WILL BE ALLOWED.**
- Weekend rentals cannot begin before 10:00 a.m.
- No early arrivals will be allowed to enter the premises.
- Premises **MUST** be vacated at the specified time agreed upon or your security deposit is forfeited.
- Groups will set up their own equipment, tables, chairs, etc. and are responsible for returning the equipment moved back to its original position at the end of program, unless arrangements are made with Senior Center.
- A building attendant will be on site during your entire visit to our facility. The building attendant will inspect the building with you before and at the end of your visit. All groups are responsible for damages and losses occurred during stay.
- No smoking will be allowed in the building at any time and smoking outside will be permitted in designated areas only. This is due to State and Federal Air-Quality Acts.
- Alcoholic beverages will be allowed in the building; however the client has total responsibility and liability of damage, accidents, etc.
- No thumbtacks push pins, staplers, nails or adhesives of any kind may be used to affix anything to the walls, floors, windows, ceilings or doors.
- Glitter, confetti or other similar substances may not be used.
- Beverages that contain red food coloring may not be served.
- Parking will be confined to designated parking area only.
- The City of Romulus may control music volume if necessary.
- Light fixtures, plumbing fixtures, etc. are never to be removed or tampered with.
- Emergency exits and fire lanes must be kept clear, both and outdoors.
- No person under the age of 18 may be left unsupervised in the facility. Adult supervision is required at all times.
- Renter is responsible for bringing in and removing all personal items during their arranged rental period. **If you fail to leave at the agreed upon time, your security deposit will be forfeited.** Any items left behind will be discarded.
- No candles permitted without a globe surround.
- All trash items must be bagged and tied closed and placed in the dumpster at the east end of parking area.
- Activities allowed on the premise are limited to family oriented events. No adult entertainment, bachelor or bachelorette parties are permitted.
- Any and all damage to the facility during rental time will be the responsibility of the renter as signed below.
- Individuals and groups using this facility shall abide by all local, state and federal ordinances, laws and statutes. Violations will include forfeiture of deposit, prosecution and prevention of future use of City of Romulus facilities.

I (we) hereby release the City of Romulus, its employees and agents, from any responsibility whatsoever for any personal injuries, damages, use of photographs or loss of equipment resulting from and/or arising out of such use, and I (we) specifically agree to that this release and hold harmless shall apply to any and all claims or damages arising out of consumption or use of **ALCOHOL BEVERAGES**.

I (we) have further read the policies and rules governing the use of the facility and agree that we will abide by all rules and policies established for the facility's use. We agree also that our group will leave the facility in good condition. It is also understood that all setting up of equipment, taking down and cleaning will be our group's responsibility before leaving the building, unless other arrangements have been made.

Signature: _____ Date: _____
Print Name: _____

Romulus Senior Center
Facility Inspection Checklist

Name/Organization: _____

Meeting Date: _____

Meeting/Banquet Room: _____

____ Trash bagged, tied closed and placed in dumpster

____ Personal items removed from building.

____ Decorations removed.

____ Floors left without damage, debris or stains.

____ Walls, windows, doors left without damage.

Kitchen:

____ Counters cleared and wiped.

____ Fixtures wiped and cleaned.

____ Garbage disposal emptied and in good working order.

____ Food removed and refrigerator wiped.

____ Stove/oven wiped and cleaned.

____ Floor swept.

Restrooms:

____ Toilets flushed and in good working order.

____ Counters/sinks clean of debris.

This checklist is intended to be a guideline in letting you know what we expect from you, our renter.
It is not an exclusive listing of possible damage that could occur.

Department: SENIOR CENTER

Ordinance/ Resolution	DESCRIPTION OF FEE, RATE OR CHARGE	Approved 2022-2023 FEES	Requested Amended Rates
Resolution	Room Rental Rates - Weekdays (M-F) Between 8:30am and 4:30pm (Resident & Non-Resident)		
	Conference Room (Capacity 20)	\$ 30.00	\$ 75.00
Resolution	Room Rental Rates - Resident - Weekends (Sat & Sun)		
	Rooms A (Capacity 50)	\$ 260.00	\$ 310.00
	Room B (Capacity 50)	\$ 260.00	\$ 310.00
	Room A/B (Capacity 100)	\$ 350.00	\$ 400.00
	Room C (Capacity 120)	\$ 375.00	\$ 425.00
	Conference Room (Capacity 20) available 8:00am - 4:30pm	\$ 50.00	\$ 100.00
	Room A, B, or C (Sunday) Weekly for services (4 week minimum)		\$ 250.00
Resolution	Room Rental Rates - Non-Resident - Weekends (Sat & Sun)		
	Rooms A (Capacity 50)	\$ 360.00	\$ 410.00
	Room B (Capacity 50)	\$ 360.00	\$ 410.00
	Room A/B (Capacity 100)	\$ 450.00	\$ 500.00
	Room C (Capacity 120)	\$ 475.00	\$ 525.00
	Conference Room (Capacity 20) available 8:00am - 4:30pm	\$ 75.00	\$ 100.00
	Room A, B, or C (Sunday) Weekly for services (4 week minimum)		\$ 300.00
Resolution	Additional Rental Fees (Resident & Non-Resident)		
	Security Deposit	\$ 100.00	\$ 100.00
	Kitchen Use	\$ 100.00	\$ 100.00
	Alcohol (Rooms A & B - Capacity 50)	\$ 100.00	\$ 100.00
	Alcohol (Room A/B - Capacity 100)	\$ 100.00	\$ 100.00
	Alcohol (Room C - Capacity 120)	\$ 100.00	\$ 100.00
	Projector & Screen	\$ 50.00	\$ 50.00
	Microphone & Speakers/Podium	\$ 25.00	\$ 25.00

Department: SENIOR CENTER

Ordinance/ Resolution	DESCRIPTION OF FEE, RATE OR CHARGE	Approved 2022-2023 FEES	Requested Amended Rates
Resolution	Cancellation Fees (Security Deposit)		
	Security Deposit refundable if cancelled more than 90 days prior to event	Full Refund	Full Refund
	Cancellation between 60 and 90 days prior to event	\$ 50.00	\$ 50.00
	Cancellation between 30 and 60 days prior to event	\$ 75.00	\$ 75.00
	Cancellation within 40 days of event	No Refund	No Refund
Resolution	Hair Salon (per chair)	\$ 35.00	\$ 35.00



City of Romulus

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

Council Meeting Held: **January 23, 2023**

Item No. D.

General Description: Study Session Request for Monday, February 6, 2023, at 7:00 p.m.

Resolution No. _____

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

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

MOTION CARRIED
UNANIMOUSLY

MOTION CARRIED

MOTION FAILED



MEMORANDUM

To: Honorable City Council
From: Ellen L. Craig-Bragg, Clerk
Date: January 19, 2023
Re: Study Session Request

The Planning Department is requesting a fifteen (15) minute Study Session on Monday, February 6, 2023 at 7:00 p.m. for the purpose of discussing proposed amendments for the Southern Gateway Overlay District and Airport District (AP) uses..

The date and time are available for this request.

PLANNING DEPARTMENT MEMORANDUM

DATE: January 19, 2023
TO: Ellen Craig-Bragg, City Clerk; D’Jonaun Hockenhull, Deputy Clerk
FROM: Carol Maise, City Planner
SUBJECT: Study Session for **February 6, 2023**
Zoning Ordinance Amendments
- Southern Gateway Overlay District
- Airport District Uses

The Planning Department would like to respectfully request a study session with the City Council to be held at 7:00 p.m. on February 6, 2023 for the purpose of discussing proposed amendments for the Southern Gateway Overlay District and Airport District (AP) uses.

On January 18, 2023 the Planning Commission held two public hearings on the proposed amendments. There were approximately 10 residents that attended the meeting, however there were no public comments. After discussion the Commission recommended approval of the text amendments to the City Council.

Brad Strader, MKSK, City Planning Consultant will be presenting the proposed amendments to the City Council.

Cc: R. McCraight; J. Wojtylko, Chief of Staff
K. Krause, Director of Community Safety and Development
B. Strader, MKSK
S. Hitchcock, City Attorney



City of Romulus

Treasurer's Report

Council Meeting Held:

January 23, 2023

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:

January 23, 2023

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:

January 23, 2023

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.

January 23, 2023

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: **January 23, 2023**

Item No. A.

General Description: Approval of Warrant #: 23-02 Checks presented in the amount of \$498,666.01

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: January 23, 2023

Warrant Number: 23-02

TOTAL WARRANT REGISTER

498,666.01

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

1/18/2023

CHECK DISBURSEMENT REPORT FOR CITY OF ROMULUS

CHECK DATE FROM 01/05/2023 - 01/18/2023

Fund		Amount
Total for fund 101	General Fund	50,595.43
Total for fund 202	Major Street Fund	2,723.68
Total for fund 203	Local Street Fund	1,638.14
Total for fund 205	Public Safety Fund	23,055.47
Total for fund 211	Cable TV	4,023.81
Total for fund 218	Merriman Rd. Spec. Access	320.41
Total for fund 219	Street Lighting Fund	58,163.50
Total for fund 220	Oakwood SAD	76.49
Total for fund 226	Garbage & Rubbish Collection Fund	1,259.66
Total for fund 268	Narc Forfeiture - State	459.52
Total for fund 271	Library Fund	13,056.98
Total for fund 295	DDA	6,155.61
Total for fund 297	T.I.F.A. District #2	19,958.48
Total for fund 401	Court Building Construction Fund	16,518.00
Total for fund 402	Vining Road Exten - Ecorse Const	101.04
Total for fund 592	Water & Sewer Fund	173,967.43
Total for fund 661	Motor Vehicle	36,113.99
Total for fund 664	Technology Services	1,267.32
Total for fund 676	Retiree's Ins. Benefits	64,985.56
Total for fund 701	Revolving Fund	5,500.00
Total for fund 702	General Tax Fund	6,020.00
Total for fund 703	Current Tax	5,615.71
Total for fund 705	Delq. Pers. Prop. Fund	1,489.24
Total for fund 750	Payroll Fund	5,600.54
TOTAL - ALL FUNDS		498,666.01

1/18/2023

CHECK REGISTER FOR CITY OF ROMULUS
CHECK DATE FROM 01/05/2023 - 01/18/2023

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
Bank POOL POOLED CASH						
01/10/2023	POOL	80914	0554	AT&T	ACCT # 734 941-0666 375 3, DEC 22 THRU J	557.03
01/10/2023	POOL	80915	1980	COMCAST	ACCT # 8529 10 214 0290387, UNIT COURTE	21.70
01/10/2023	POOL	80916	0012	DTE ENERGY	7506 MERRIMAN - LANDSCAPING SERVICE PI	320.41
01/10/2023	POOL	80917	0012	DTE ENERGY	35425 ECORSE RD. SERVICE PD 12/03/22 - 0	101.04
01/10/2023	POOL	80918	0772	DTE ENERGY	MUNICIPAL COMPLEX DECEMBER 2022	9,998.61
01/10/2023	POOL	80919	3740	NAVIA BENEFIT SOLUTIONS - LOCKBOX	NAVIA FOR DECEMBER 2022	150.00
01/10/2023	POOL	80920	3368	VERIZON CONNECT FLEET USA LLC	NETWORKFLEET GSA HARDWARE (16) 11/1/	221.24
01/10/2023	POOL	80921	0670	VERIZON WIRELESS	342127256-00001 DEC 02 - JAN 01 DIRECTO	1,214.06
01/10/2023	POOL	80922	0670	VERIZON WIRELESS	DATA ACCT # 342127256-00002 USB&MIFI C	579.18
01/10/2023	POOL	80923	1482	WAL-MART COMMUNITY	TREE LIGHTING 2022 CANDY CANES	30.04
01/10/2023	POOL	80924	0659	WASTE MANAGEMENT	16-86343-83004 11/16/22 - 11/30/22 DUMP	1,258.01
01/10/2023	POOL	80925	0657	WAYNE COUNTY	10/22 TRAFFIC SIGNAL MAINTENANCE/ENER	843.92
01/10/2023	POOL	80926	0601	WEX BANK	INVERTED PO FY 22/23 ACCT 0462-00-39891	17,643.05
01/18/2023	POOL	1154(E)	0012	DTE ENERGY	OAKWOOD STORM SEWER PUMP STATION -	76.49
					38205 BARTH - EMERGENCY SIREN 12/3/22-	26.19
					6900 WAYNE - FIRE STATION #3 12/3/22-1/3	129.05
					7219 MIDDLEBELT - FIRE #2 12/6/22-1/4/23	807.28
					6241 DEXTER - BOICE PARK 12/7/22-1/5/23	35.27
					11147 HUNT - HISTORICAL PAVILLION 12/7/	59.77
					10202 SHOOK RD - CEMETERY 12/7/22 - 1/5	38.01
					37135 GODDARD RD. DDA 12/7/22 - 1/5/23	38.66
					VINING RD HOT BOX - 34155 GODDARD 12/7	324.59
					11120 HUNT - SCHOOL HOUSE @ HISTORICA	55.43
					12055 WAYNE - BIRD HOUSE 12/7/22-1/5/23	13.92
					12300 WAYNE - ANIMAL SHELTER 12/7/22 -	467.26
					9755 OZGA - ELMER JOHNSON PARK 12/7/22	62.00
					11189 SHOOK - CHAMBER BLDG 12/7/22 - 1/	237.91
					37230 NORTHLINE- FS #1 12/7/22 - 1/5/23	113.83
					16869 BRANDT - CREEKSIDE PUMP STATION	24.94
						2,510.60
01/18/2023	POOL	1155(E)	0012	DTE ENERGY	31558 GODDARD - WATER PUMP 12/7/22 - 1	1,091.03
01/18/2023	POOL	1156(E)	3992	INVOICE CLOUD INC.	DECEMBER 2022 FEES FOR CREDIT CARD PAY	733.25
01/18/2023	POOL	1157(E)	1014	THE HARTFORD-PRIORITY ACCOUNTS	JANUARY 2023 HARTFORD CUST # 00875852	6,868.67
01/18/2023	POOL	1158(E)	3612	TOSHIBA FINANCIAL SERVICES	COPIER LEASE PAYMENT JANUARY 2023	2,122.87
01/18/2023	POOL	1159(E)	3021	VARIPRO BENEFIT ADMINSTRATORS	FEBRUARY 2023 RETIREE HEALTH	59,076.82
01/18/2023	POOL	80927	3336	ALLIE BROTHERS, INC	POLICE NEW HIRE UNIFORM	1,000.30
					UNIFORM BOOTS	125.00
					POLICE NEW HIRE UNIFORM	1,694.15
						2,819.45
01/18/2023	POOL	80928	1567	ALPHA PSYCHOLOGICAL SERVICES, PC	NEW HIRE PSYCH EXAM	750.00
01/18/2023	POOL	80929	2804	AMAZON CAPITAL SERVICES	A3J18HWSI262XT, THE COUNT OF MONTE CI	7.99
					A3J18HWSI262XT, THE HUNT: A DECKER	18.48
					A3J18HWSI262XT, MY HERO ACADEMIA	344.32
					A3J18HWSI262XT, A KINGDOM OF FLESH AN	69.42
					A3J18HWSI262XT, GOODNIGHT FOSSIL FUEL	24.99
					A3J18HWSI262XT, GERMS ARE NOT FOR SHA	156.57
					A3J18HWSI262XT, THE SHINING	25.81
					A3J18HWSI262XT, EVOLUTION OF SMARTYP.	9.99
					A3J18HWSI262XT, THE BOY IN THE STRIPED	17.99
					A3J18HWSI262XT, HERSHEL AND THE HANUI	15.05
					A3J18HWSI262XT, MY THREE LIVES: A MEMC	29.95

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
					A3J18HWSI262XT, CREDIT MEMO 4M TOYS	(12.99)
						707.57
01/18/2023	POOL	80930	4027	AMAZON CAPITAL SERVICES	SUPPLIES FOR TREE LIGHTING AND BRUNCH	120.50
					48 PACK INDOOR SNOWBALLS FOR KIDS SNC	19.99
					CORRECTION TAPE, 6X9 SELF SEAL ENVELOPE	217.31
					FIREARMS SUPPLIES: GUN BAGS & BATTERIE	338.43
					STAND FOR FINGER PRINTING	69.99
					FOLDABLE HAND TRUCK	89.98
					SUPPLY ORDER	94.82
					MONITOR ARM AND COMPACT FLASH MEMO	388.99
					OFFICE SUPPLIES	69.18
					OFFICE SUPPLIES	31.47
					BANKER BOXES	99.48
					A1BKZT1UJL8KYG, INK PAD AND INK	41.69
					A1BKZT1YJL8KYG, OFFICE SUPPLIES	173.00
					A1BKZT1UJL8KYG, OFFICE SUPPLIES	297.47
					1/3/2023 OFFICE SUPPLY ORDER	56.93
					1/9/23 OFFICE SUPPLY ORDER	28.23
					1/9/23 OFFICE SUPPLY ORDER	9.98
					CREDIT FOR DESK CHAIR	(139.38)
						2,008.06
01/18/2023	POOL	80931	4027	AMAZON CAPITAL SERVICES	PLAQUE IN MEMORY DR. HERMAN	36.95
01/18/2023	POOL	80932	0178	AMERI-TIME LLC	MAINTENANCE AGREEMENT 3/1/23 - 2/28/2	264.00
01/18/2023	POOL	80933	2903	APPLIED INNOVATION	1/15/23-4/14/23 COPY CHARGES SENIOR CE	277.42
01/18/2023	POOL	80934	0529	ASSOCIATED NEWSPAPERS OF MICHIGAN	REVISED PUBLIC HEARING NOTICE 1/9/23	99.70
					ORD 2022-006 REZONE R-M TO M-1 MIDDLE	53.26
					11.28.22 REGULAR MTG MINUTES - NEWSPA	122.82
					11.14.22 REGULAR MTG MINUTES-NEWSPA	151.95
					12.5.22 REGULAR MTG MINUTES-NEWSPA	85.68
					ITB 22-23-11 2023 RM0693-111022	85.89
						599.30
01/18/2023	POOL	80935	1081	ATCHINSON FORD SALES, INC.	ORDINANCE 503 TANK ASY	115.04
01/18/2023	POOL	80936	3649	AUTO VALUE OF ROMULUS	RAODS 104 OIL FILTER	47.53
					BLDG B21-14 WIPER ARM	30.69
					ROADS 116 5/16 -18 X3 ROD	3.99
					GROUNDS 437 OUTER TIE ROD END	112.09
					ROADS 102 BATTERY LUGS	1.09
					MECH STOCK 11 EXACT FIT BE	32.76
					ROADS 408 BLOWER MTR RESISTO	79.18
					ROADS 408 SWITCHES	6.59
					W/S 210 COOLANT HOSE, 50/50 PREDILUTE	53.47
					MECH STOCK OIL FILTER, AA FL500S	52.40
					POLICE R22, BEAM WIPER BLADES	162.60
					MECH STOCK FRIGED BLUE OIL	9.19
					MECH STOCK FRIGID BLUE OIL	110.28
					ROADS 102 16FP-16FP, 16MP-8MP	30.88
					MECH STOCK AIR FILTER	54.12
					POLICE DB-1 R DISC BRAKE KIT, BRAKE ROTO	119.99
					VAN 17, MAG. PICK-UP TOOL, PLIER SET	17.68
					ROADS 102 SCHOOLBUS YELLOW	24.18
					FIRE 2 WASHR SOLVENT-20	23.94
					MECH 608 MOLDED COOL HOSE	21.19
					ROADS 102 GRAY PRIMER	14.19
					CREDIT/RETURN 12V 1000 CCA	(54.00)
						954.03

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
01/18/2023	POOL	80937	2320	B & H PHOTO-VIDEO	GRAPHIC DRAWING MONITOR-CABLE DEPT	3,499.00
01/18/2023	POOL	80938	1683	BAKER & TAYLOR	ACCT # 251637 L154147 2 B00000, QTY 26	306.41
					ACCT # 251637 L154147 2 B00000, QTY 42	652.04
					ACCT # 251637 L154147 2 B00000, QTY 28	404.66
						<u>1,363.11</u>
01/18/2023	POOL	80939	1603	BELL EQUIPMENT COMPANY	PARTS NEEDED TO REPAIR EPOKE #102	524.06
01/18/2023	POOL	80940	MISC	BRIANNA HAM	ANIMAL STERILIZATION FOR CHASE	25.00
01/18/2023	POOL	80941	0848	BURTON'S PLUMBING & HEATING CO.	REPAIR TO CAST IRON RUN IN THE BASEMEN	2,282.00
01/18/2023	POOL	80942	3679	CHERYL MCGUIRE	DECEMBER 2022 RECORDING SECRETARY MI	197.00
01/18/2023	POOL	80943	1172	CITY OF ROMULUS	37230 NORTHLINE 2022 SUMMER PROPERT	5,174.00
01/18/2023	POOL	80944	1980	COMCAST	8529 10 214 0281543 BUSINESS CABLE 1/18,	152.73
01/18/2023	POOL	80945	3857	COMMERCIAL GROUNDS SERVICES	RFP 19/20-14 GODDARD RD LANDSCAPING 8	1,560.00
					RFP 19/20-14 GODDARD RD LANDSCAPING 1	505.00
					RFP 19/20-14 GODDARD RD LANDSCAPING 1	360.00
						<u>2,425.00</u>
01/18/2023	POOL	80946	0885	CORE LOGIC	2022 WIN TAX REFUND 80 062 01 0197 000,	604.64
01/18/2023	POOL	80947	2500	COSTAR REALTY INFORMATION, INC.	JANUARY 2023 REAL ESTATE CONSULTING	455.00
01/18/2023	POOL	80948	0225	CROVA SALES & SERVICE	MECH STOCK HOSE CLAMPS, CL CARB CLEAN	63.00
01/18/2023	POOL	80949	3607	DAWDA, MANN, MULCAHY & SADLER, PLC	SERVICES THROUGH 12/31/22 CLIENT MATT	390.00
01/18/2023	POOL	80950	0411	DORNBOS SIGN & SAFETY INC	SIGN MATERIALS TO EXPAND & REPLENISH II	1,525.00
01/18/2023	POOL	80951	3253	DORRIS BENNETT	JANUARY 2023 RETIREE HEALTH INS REIMBU	363.09
01/18/2023	POOL	80952	2594	DOWNRIVER UTILITY WASTEWATER AUTH	JANUARY 2023 EXCESS FLOW	121,413.00
01/18/2023	POOL	80953	0772	DTE ENERGY	DECEMBER 2022 STREET LIGHTING	62,160.33
01/18/2023	POOL	80954	0595	ECORSE QUALITY ELECTRIC SERVICE INC	ROADS 104 72 AMP 17MM SHAFT JOHN DEE	313.55
01/18/2023	POOL	80955	3209	EXIT 198 LLC	BD BOND REFUND, 13201 MIDDLEBELT	925.00
01/18/2023	POOL	80956	3475	FERGUSON WATERWORKS #3386	INVENTORY ORDER	470.00
					REPAIR CLAMP 12" X 24" SMITH BLAIR	1,177.26
					INVENTORY ORDER	748.92
						<u>2,396.18</u>
01/18/2023	POOL	80957	3053	FIRST CHOICE COFFEE SERVICES	JANUARY 2023 WATER PURIFIER AT P.D.- PO	62.95
01/18/2023	POOL	80958	3829	FOSTER BLUE WATER OIL, LLC	ITB 19/20-21 2 YEAR PRICING FOR DIESEL	155.00
					ITB 19/20-21 2 YEAR PRICING FOR DIESEL	2,039.82
						<u>2,194.82</u>
01/18/2023	POOL	80959	0875	GENERAL FUND	AFLAC DECEMBER 2022 3% ADMIIN FEE	262.88
					COLONIAL LIFE DECEMBER 2022 2% ADMIN F	13.07
						<u>275.95</u>
01/18/2023	POOL	80960	2380	GEORGE SIMKO JR	OCT - DEC 2022 PRESCRIPTION REIMBURSMI	40.00
01/18/2023	POOL	80961	0128	GIARMARCO, MULLINS, & HORTON, PC	70085-011B, CLEARKE'S OFFICE LEGAL SERVIC	540.00
					70085.042 GATEWAY 11/4/22 - 12/9/22, 000	1,417.50
					700285-004B, GENERAL LEGAL SERVICES 12/	4,297.50
					70085-005B HR DEPT LEGAL SERVICES 12/20	975.00
					70085-045B MOTOWN SPORTS LEGAL SERVI	210.00
					70085-015B PLANNING LEGAL SERVICES FOR	45.00
					70085-006B POLICE LEGAL SERVICES 11/18/2	135.00
					70085-053B PRITULA LEGAL SERVICES 10/20,	165.00
					70085.056 SAVOY ENERGY LEGAL SERVICES F	75.00
					70085.053 PRITULA PROPERTIES LEGAL SERV	45.00
					70085.052 SHERATON HOTEL PARK & FLY LE	405.00

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
					70085.057 SUBRECIPIENT AGREEMENT BRAN	112.50
					ACCT 70085-012B, TREASURER'S OFFICE LEG	375.00
					70085-015B PLANNING DEPT LEGAL SVCS 12	50.00
					70085-015B PLANNING DEPT LEGAL SVCS 12	170.00
					70085-015B PLANNING DEPT LEGAL SVCS 12	225.00
					70085-015B PLANNING DEPT LEGAL SVCS 12	80.00
					70085-013B, RETAIL STRATEGIES REIMBURSE	420.00
					70085.055 ROADWAY INN LEGAL SERVICES F	255.00
						<u>9,997.50</u>
01/18/2023	POOL	80962	2625	GLG PRINT	JANUARY 2023 WATER BILL PRINTING & POS	1,866.49
01/18/2023	POOL	80963	3433	GROUP 31 SUPPLY	WELDING SUPPLIES & TOOLS NEEDED	417.07
01/18/2023	POOL	80964	MISC	GWENDOLYN GIZNSKY	ANIMAL STERILIZATION REFUND FOR AAROV	25.00
01/18/2023	POOL	80965	2995	HALLAHAN & ASSOCIATES, P.C.	PROFESSIONAL SERVICES THROUGH DECEME	275.40
01/18/2023	POOL	80966	2995	HALLAHAN & ASSOCIATES, P.C.	PROFESSIONAL SERVICES RENDERED THRU D	312.12
01/18/2023	POOL	80967	1150	HERITAGE-CRYSTAL CLEAN LLC	20 GALLON DRUM USED PARTS CLEANER M	309.32
01/18/2023	POOL	80968	0891	HOME DEPOT	12/14/22 PURCHASE 14GA STRUT CHANNEL	60.90
					12/15/22 PURCHASE 2X4 96" PRIME KD-HT	103.46
					12/13/22 PURCHASE 6X6 10#2 PT, 4X6-10 #2	1,030.32
					01/04/23 PURCHASE 4X4 8FT #2 PT	10.78
					1/4/23 PURCHASE DW 20V BATTERY ADAPTE	198.00
					1/4/23 PURCHASE 2" DWV CLEANOUT ADAP	4.73
					1/6/23 PURCHASE ARROW 5/16" T50 STAPLE	41.94
					12/16/22 PURCHASE 4X6-10#2 PT	(443.16)
						<u>1,006.97</u>
01/18/2023	POOL	80969	1420	HYDROCORP, INC.	ITB 17/18-25 DEC 2022 COMMERCIAL CROSS	1,900.00
					ITB 17/18-25 DEC 2022 RESIDENTIAL CROSS	6,822.00
						<u>8,722.00</u>
01/18/2023	POOL	80970	3209	INFINITY CONSTRUCTION SERVICES LLC	BD BOND REFUND, 16561 MARY GRACE	500.00
					BD BOND REFUND, 16631 MARY GRACE	500.00
					BD BOND REFUND, 16645 MARY GRACE	500.00
					BD BOND REFUND, 16659 MARY GRACE	500.00
					BD BOND REFUND, 16574 JESSICA	500.00
						<u>2,500.00</u>
01/18/2023	POOL	80971	0325	INT'L INSTITUTE OF MUNICIPAL CLERKS	ANNUAL MEMBERSHIP FEE THRU 3/31/24 F	10.00
01/18/2023	POOL	80972	2928	INTEGRITY BUSINESS SOLUTIONS LLC	ACCT 454089, PAPER ORDER	81.98
01/18/2023	POOL	80973	0738	INTERNATIONAL CONTROLS & EQUIPMEN	REPAIR GATE AT POLICE DEPARTMENT	293.40
01/18/2023	POOL	80974	0320	INTL. ASSOC. OF CHIEFS OF POLICE	ACTIVE MEMBERSHIP DUES FOR R.PFANNES	190.00
01/18/2023	POOL	80975	1216	IRON MOUNTAIN RECORDS MANAGEMEN	POLICE RECORDS STORAGE INVOICE FOR STC	1,780.53
01/18/2023	POOL	80976	2567	J & B MEDICAL SUPPLY CO. INC	FIRE DEPT SUPPLIES	12.24
					FIRE DEPT SUPPLIES	719.82
						<u>732.06</u>
01/18/2023	POOL	80977	4169	JAC LED LIGHTING INC.	LED LIGHTING SYSTEM FOR RAC	7,416.67
01/18/2023	POOL	80978	1896	JAM BEST ONE FLEET SERVICE	ITB 21/22-13 TIRES FOR #205 WATER CRANE	844.14
01/18/2023	POOL	80979	4095	JUSTICE FENCE ACQUISITION LLC	ITB 21/22-02 EMPLOYEE GATE A@ 34TH DIS	16,518.00
01/18/2023	POOL	80980	3721	KELLER THOMA PC	CLIENT 005018, GENERAL MATTERS THRU DI	900.00
01/18/2023	POOL	80981	3866	KERR, RUSSELL AND WEBER PLC	CLIENT 39021, PROFESSIONAL SERVICES THR	125.00
01/18/2023	POOL	80982	3072	KIMBALL MIDWEST	SHOP SUPPLIES	326.85
					NEEDED CRIB SUPPLIES	196.75
					BOLTS NEEDED FOR GROUNDS - PICNIC TABL	86.00
					BOLTS NEEDED FOR WATER - HYDRANTS	353.50
						<u>353.50</u>

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
						963.10
01/18/2023	POOL	80983	0023	LIBERTY PLUMBING SUPPLY	WATER & SEWER MISC REPAIRS - DPW - ALL	401.88
01/18/2023	POOL	80984	2266	LINDA CHOATE	OCT - DEC 2022 PRESCRIPTION REIMBURSE	35.00
01/18/2023	POOL	80985	2267	LINDA WEGIENKA	OCT - DEC 2022 PRESCRIPTION REIMBURSE	76.22
01/18/2023	POOL	80986	3477	LINDE GAS & EQUIPMENT INC.	MISC MECHANIC WELDING SUPPLIES - DPW	151.05
01/18/2023	POOL	80987	MISC	LOIS DOUGLAS	OCT - DEC 2022 PRESCRIPTION REIMBURSE	107.60
01/18/2023	POOL	80988	0885	LORI MCCLEAN	2022 WIN TAX REFUND 80 137 02 0493 000,	40.00
01/18/2023	POOL	80989	4172	MACQUEEN EQUIPMENT, LLC	ITB-18/19-23 SWEEPER RENTAL	623.70
					ITB-18/19-23 SWEEPER RENTAL	10,750.00
						11,373.70
01/18/2023	POOL	80990	3620	MARCO TECHNOLOGIES, LLC	XL HP 4100 PRINTER	336.78
01/18/2023	POOL	80991	3328	MARY OAKLEY	7/1/22 - 12/31/22 RETIREE HEALTH	2,018.46
01/18/2023	POOL	80992	2666	MAURER'S TEXTILE RENTAL SERVICES	EMPLOYEE UNIFORM EXPENSE - ITB 21/22-1	135.92
					EMPLOYEE UNIFORM EXPENSE - ITB 21/22-1	32.80
					EMPLOYEE UNIFORM EXPENSE - ITB 21/22-1	27.57
					EMPLOYEE UNIFORM EXPENSE - ITB 21/22-1	135.92
					EMPLOYEE UNIFORM EXPENSE - ITB 21/22-1	32.80
					EMPLOYEE UNIFORM EXPENSE - ITB 21/22-1	27.57
					EMPLOYEE UNIFORM EXPENSE - ITB 21/22-1	1.57
						394.15
01/18/2023	POOL	80993	3355	MEI TOTAL ELEVATOR SOLUTIONS	JAN-MAR QTR MAINT AGREEMENT FOR ELEV	263.10
01/18/2023	POOL	80994	3023	MI CUSTOM SIGNS	DOOR VINYL WINDOW PERF FOR 11189 SHO	1,221.50
01/18/2023	POOL	80995	MISC	MICHELLE BISHOP	SENIOR CENTER DEPOSIT REFUND FOR 12/23	100.00
01/18/2023	POOL	80996	0048	MICHIGAN CAT	MISC EQUIPMENT PURCHASES - DPW	201.07
					MISC EQUIPMENT PURCHASES - DPW	52.50
						253.57
01/18/2023	POOL	80997	MISC	MICHIGAN DEPARTMENT OF TREASURY	DISBURSE 2022 C.T. FOR DECEMBER 16-31, 2	23.31
01/18/2023	POOL	80998	3204	MICHIGAN LIBRARY ASSOCIATION	ROMULUS PUBLIC LIBRARY ANNUAL CONFER	275.00
01/18/2023	POOL	80999	3363	MICHIGAN PNEUMATIC TOOL INC	AIR HOSE FOR COMPRESSOR	117.80
01/18/2023	POOL	81000	0427	MIDWEST TAPE	CUSTOMER # 2000005771 QTY 2	59.98
					CUSTOMER # 2000005771. QTY 8	249.92
						309.90
01/18/2023	POOL	81001	3282	MKSK, INC.	PROJECT D16122.26 ROMULUS: SOUTHERN C	2,965.00
					PROJECT D16122 ROMULUS GENERAL CONSI	78.30
					PROJECT D16122.32 ROMULUS: GATEWAY P	1,045.00
						4,088.30
01/18/2023	POOL	81002	0885	MORTGAGE CENTER	2022 WIN TAX REFUND 80 078 02 0004 000,	4,100.42
01/18/2023	POOL	81003	0068	MUCHMORE HARRINGTON SMALLEY & AS	LEGISLATIVE SERVICES FOR JANUARY 2023	4,000.00
01/18/2023	POOL	81004	MISC	NANCY SKAGGS	ANIMAL STERILIZATION REFUND FOR REMY	25.00
01/18/2023	POOL	81005	2947	NATIONAL VISION ADMINISTRATORS, LLC	VISION COVERAGE FOR JANUARY 2023	1,606.68
01/18/2023	POOL	81006	0442	NORTHSIDE TRUE VALUE HARDWARE	200Z GAP & CRACK FOAM	109.90
01/18/2023	POOL	81007	1131	OUTDOOR EXPERTS, INC	TRASH CLEANUP 16404 BRANDT	5,600.00
					22/23 BLANKET PO FOR PARTS TO REPAIR SN	58.60
						5,658.60
01/18/2023	POOL	81008	0984	PARKWAY SERVICES, INC.	PORTA-POTTY FOR TREE PLANTING AT BIRD	110.00
					12/18/22-1/18/23 REG & 1/4/23-2/3/23 HA	300.00

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
						410.00
01/18/2023	POOL	81009	2291	PEGGY SLATER	OCT - DEC 2022 PRESCRIPTION REIMBURSE	13.37
01/18/2023	POOL	81010	1209	PONTEM SOFTWARE	ANNUAL SUPPORT MAINTENANCE SUBSCRIP	2,020.00
01/18/2023	POOL	81011	0714	POWERBRITE, INC	REPAIR CAR WASH	302.46
01/18/2023	POOL	81012	3959	PRETTY FACE CLEANING SERVICES	11189 SHOOK RD CLEANING	150.00
01/18/2023	POOL	81013	2710	PROSECUTING ATTORNEYS ASSOC OF MI	PACC WARRANT MANUAL 2023	100.00
01/18/2023	POOL	81014	3732	QUANDEL CONSULTANTS LLC	RFP 18/19-18 PREPARATION OF FRA RAILRO	10,000.00
01/18/2023	POOL	81015	3605	REDGUARD FIRE & SECURITY, INC.	QUARTERLY MONITORING FOR FIRE ALARM	309.00
01/18/2023	POOL	81016	MISC	ROMULUS COMMUNITY SCHOOLS	DECEMBER 2022 DELINQUENT PERSONAL PR	281.85
01/18/2023	POOL	81017	0189	ROSE PEST SOLUTIONS	SOUTH ADMIN BUILDING OLD 34TH FOR RO	57.00
01/18/2023	POOL	81018	2305	ROSEMARY MAZZOLA	OCT - DEC 2022 PRESCRIPTION REIMBURSE	10.00
01/18/2023	POOL	81019	0204	SERVICE ELECTRIC SUPPLY INC	MISC. BUILDING REPAIRS - DPW	162.36
01/18/2023	POOL	81020	2307	SHARON WALKER	OCT - DEC 2022 PRESCRIPTION REIMBURSE	25.00
01/18/2023	POOL	81021	4040	STAPLES	DECEMBER 2022 OFFICE SUPPLY ORDERS	186.49
					DECEMBER 2022 OFFICE SUPPLY ORDERS	49.30
					DECEMBER 2022 OFFICE SUPPLY ORDERS	12.08
					DECEMBER 2022 OFFICE SUPPLY ORDERS	(109.99)
						137.88
01/18/2023	POOL	81022	1104	STATE OF MICHIGAN	LIVESCAN USAGE 07/1/2022 TO 06/30/2023	129.75
01/18/2023	POOL	81023	MISC	STATE OF MICHIGAN	DISBURSE 2022 C.T. FOR DECEMBER 16-31, 2	478.79
01/18/2023	POOL	81024	3617	SUBURBAN OCCUPATIONAL HEALTH	NEW HIRE PHYSICALS AND DRUG SCREENS	2,048.64
					NEW HIRE DRUG SCREENS AND PHYSICALS	986.32
						3,034.96
01/18/2023	POOL	81025	2254	TED GILLILAND	OCT - DEC 2022 PRESCRIPTION REIMBURSE	69.24
01/18/2023	POOL	81026	3057	THE ACCUMED GROUP	NOVEMBER 2022 EMS/FIRE SERVICES	4,090.78
					DECEMBER 2022 EMS/FIRE SERVICES	2,743.09
						6,833.87
01/18/2023	POOL	81027	1739	THE LIBRARY NETWORK	ROMS #22, TECHNOLOGY SUPPLIES	7,808.86
					ROMS #22, INTERNET SUPPLY EXPENSES	1,431.27
						9,240.13
01/18/2023	POOL	81028	4042	TRUSTED JOURNEY	DECEMBER 2022 ANIMAL DISPOSAL	380.00
01/18/2023	POOL	81029	MISC	TWO PALMS LOGISTICS	DUPLICATE PAYMENT FOR FIRE SAFETY INSP	35.00
01/18/2023	POOL	81030	2951	UNIQUE MANAGEMENT SERVICES, INC.	ROMULUS PUBLIC LIBRARY, 12/05 - 12/27 PL	139.80
01/18/2023	POOL	81031	0670	VERIZON WIRELESS	4809-89000-00001 POLICE CELLULAR SERVIC	423.51
01/18/2023	POOL	81032	0670	VERIZON WIRELESS	285415748-00001 CITY SMARTPHONES DEC	729.42
01/18/2023	POOL	81033	0106	WAYNE COUNTY	500373, JANUARY 2023 FIXED SEWAGE	36,127.33
01/18/2023	POOL	81034	0657	WAYNE COUNTY	500041, 11/22 TRAF SIG ENERGY	843.92
01/18/2023	POOL	81035	0657	WAYNE COUNTY LAND BANK	DISBURSE 2022 C.T. FOR DECEMBER 16-31, 2	368.55
01/18/2023	POOL	81036	0936	WAYNE COUNTY TREASURER	2ND QTR FY 22/23 TRAILER TAX DISBURSEMI	6,020.00
01/18/2023	POOL	81037	0936	WAYNE COUNTY TREASURER	DECEMBER 2022 DELIQUENT PERSONAL PRC	1,207.39
01/18/2023	POOL	81038	3209	WESLEY GREEN	BD BOND REFUND, 13311 HANNAN	2,000.00
01/18/2023	POOL	81039	2945	ZONES, LLC	2 DELL MONITORS	460.00
					2 DELL MONITORS	90.00
					TECH SERVICES ZONES EMERGENCY PURCHA	723.00
					REPLACEMENT APC UPS BATTERY APCRBC15	280.00
						1,553.00

POOL TOTALS:

Total of 133 Checks:

498,666.01

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
Less 0 Void Checks:						0.00
Total of 133 Disbursements:						498,666.01

LOCATION	FUND	DEPT #	ADDRESS	NEW ELEC ACCT #	Oct-22	Nov-22	Dec-22	Bill Back Portion
PRIMARY SUPPLY-CITY HALL	101	265	11111 WAYNE ROAD	910000054361	10,097.74	9,905.73	9,998.61	
CITY HALL - ELECTRIC	101	265			2,989.42	2,932.58	2,960.08	
COURT BUILDING (Allocation of Primary)	101	265			2,118.10	2,077.83	2,097.31	796.98
LIBRARY (ALLOCATION OF PRIMARY)	271	790			938.70	920.85	929.49	
New 34th Distrcit Court	101	265			4,051.51	3,974.47	4,011.73	



City of Romulus

Communication

Council Meeting Held:
Item No. 12

January 23, 2023

Councilperson Abdo: _____

Councilperson Barden: _____

Councilperson Roscoe: _____

Councilperson Talley: _____

Councilperson Wadsworth: _____

Councilperson Webb: _____

Councilperson Williams: _____



City of Romulus

Adjournment

Council Meeting Held:

January 23, 2023

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