



**CITY OF ROMULUS – CITY COUNCIL
REGULAR MEETING AGENDA
February 13, 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, February 6, 2023, at 7:30 p.m.
- B. Approval of Minutes from the Special Meeting - Study Session held on Monday, February 6, 2023, at 7:00 p.m. to discuss the proposed zoning amendments for the Southern Gateway Overlay District and Airport District.

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. Piggyback on MiDeal Contract for Street Sweeper Rental with MacQueen Equipment LLC dba Bell Equipment
- B. Request Resolution - Romulus Veteran's Memorial Monument Restoration

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

- A. Second Reading and Final Adoption of Zoning Ordinance Text Amendment, TA-2022-002, Articles 7, Business District and 8, Industrial Districts, Southern Gateway Overlay District
- B. Second Reading and Final Adoption of Zoning Ordinance Text Amendment, TA-2022-003, Article 9, Airport District - Drive-through Restaurants
- C. Second Reading and Final Adoption of Budget Amendment 22/23-11
- D. Study Session Request for Monday, February 27, 2023, at 6:45 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 #: 23-03 for checks presented in the amount of \$2,301,030.33

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: **February 13, 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: **February 13, 2023**

Item No. A.

General Description: Approval of Minutes from the Regular Meeting held on Monday, February 6, 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

February 6, 2023

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

The meeting was called to order at 7:35 p.m. by Mayor Pro-Tem John Barden.

Pledge of Allegiance

Roll Call

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

Absent / Excused: William Wadsworth

Administrative Officials in Attendance:

Robert McCraight, Mayor

Ellen L. Craig-Bragg, Clerk

Stacy Paige, Treasurer

Administrative Staff in Attendance:

D'Sjonaun Hockenhull - Deputy Clerk; Julie Wojtylko - Chief of Staff; Stephen Hitchcock - City Attorney; Kevin Krause - Director of Community Safety & Development; Jeffery Kemp - Director of Building & Safety; Carol Maise - City Planner; Jessica Katers - OHM Advisors; Mike Laskaska - Director of Communications & Community Service

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. #23-021** Moved by **Kathy Abdo**, seconded by **Tina Talley**, to approve the Minutes from the Regular Meeting held on Monday, January 23, 2023, at 7:30 p.m.

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

Nays - None

Motion Carried Unanimously

- B. Res. #23-022** Moved by **Virginia Williams**, seconded by **Kathy Abdo**, to approve the Minutes from the Special Meeting - Executive Session held on Monday, January 23, 2023, at 6:00 p.m. to discuss the pending litigation of *Gilmore v. City of Romulus* and Romulus Police Department, and the Special Meeting - Study Session held on Monday, January 23, 2023, at 6:30 p.m. to hear Future IQ's final report finding and recommendation for the City's Visioning Project.

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

Nays - None

Motion Carried Unanimously

3. Petitioner - None

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

- A.** State of the Library Presentation - Romulus Public Library
Library Director Patty Braden presented a PowerPoint to review the library's capital improvement projects, accomplishments, awarded grants, and 2022-23 strategic plan goals.
- B.** 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. #23-023** Moved by **Tina Talley**, seconded by **Virginia Williams**, to concur with the Administration and approve the appointment of Danielle Gibson to the Downtown Development Authority with a term to expire on July 31, 2026.

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

Nays - None

Motion Carried Unanimously

- B. Res. #23-024** Moved by **Kathy Abdo**, seconded by **Eva Webb**, to concur with the Administration and approve the appointment of Leah Cholette to the Recreation Commission and request the reappointment of Sandy Tenney, Ruby Paisley, William Wadsworth, and Diane Poet all with terms to expire on December 31, 2026.

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

Nays - None

Motion Carried Unanimously

- C. Res. #23-025** Moved by **Tina Talley**, seconded by **Celeste Roscoe** to concur with the Administration and adopt the resolution accepting the Michigan Department of Health and Human Services Workforce Development Grant in the amount of \$75,000.00 to cover specified expenses, to include tuition expenses for Paramedic Classes for Romulus Firefighters enrolled in accredited courses with a binding employment agreement with the City of Romulus.

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

Nays - None

Motion Carried Unanimously

- D. Res. #23-026** Moved by **Celeste Roscoe**, seconded by **Eva Webb**, to concur with the Administration and grant authorization for the Mayor and Clerk to enter into the Master Settlement Agreement and Meijer Settlement Participation Agreement and accept the net payment of \$6,979.70 as a final settlement as set forth in the attached documents.

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

Nays - None

Motion Carried Unanimously

- E. **Res. #23-027** Moved by **Celeste Roscoe**, seconded by **Tina Talley**, to concur with the Administration and approve the Sub-recipient Community Block Grant agreement between the Charter County of Wayne and the City of Romulus to secure partial funding for Brandt Street Phase II (Oakbrook Subdivision) in the amount of \$536,000.00 with the remaining balance funded by the City of Romulus following an approved budget amendment.

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

Nays - None

Motion Carried Unanimously

- F. **Res. #23-028** Moved by **Tina Talley**, seconded by **Eva Webb**, to concur with the Administration and introduce Budget Amendment 22/23-11 to recognize a budget amendment for the completion of the Brandt Road project.

<u>FUND/DEPT. ACCOUNT NO.</u>	<u>ACCOUNT NAME</u>	<u>CURRENT BUDGET</u>	<u>AMENDMENT</u>	<u>AMENDED BUDGET</u>
General				
<u>Revenue</u> 101-371-477.000	Build Permit/City Cert	\$1,000,000.00	\$356,000.00	\$1,356,000.00
<u>Expense</u> 101-966-999.203	Transfer Out- Local Roads	\$-	\$356,000.00	\$356,000.00
CDBG				
<u>Revenue</u> 252-000-501.100	Grant Rev Federal	\$-	\$536,000.00	\$536,000.00
<u>Expense</u> 252-000-980.000- Brandt	Project Cost	\$-	\$536,000.00	\$536,000.00
Local Roads				
<u>Revenue</u> 203-000-699.101- Brandt	Grant Rev Federal	\$-	\$356,000.00	\$356,000.00
<u>Expense</u> 203-463-980.000- Brandt	Project Cost	\$-	\$356,000.00	\$356,000.00

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

Nays - None

Motion Carried Unanimously

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

- A. Res. #23-029** Moved by **Celeste Roscoe**, seconded by **Tina Talley**, to approve the First Reading and Introduction of the text amendment to the Zoning Ordinance TA-2022-002 to add to Articles 7, Business Districts, Section 7.06 and Article 8, Industrial Districts, Section 8.04(b)(9), Southern Gateway Overlay District

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

Motion Carried Unanimously

- B. Res. #23-030** Moved by **Virginia Williams**, seconded by **Celeste Roscoe**, to approve the First Reading and Introduction of the text amendment to the Zoning Ordinance TA-2022-003 to amend Article 9, Airport District, Table 9.02 Schedule of Uses to include drive-through restaurants as special land uses.

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

Motion Carried Unanimously

- C. FOR YOUR INFORMATION:** 2022 Planning Commission Year-End Report

7. Treasurer's Report – Stacy Paige, Treasurer

Treasurer Paige reminded residents that the winter taxes are due February 14th, and the last day to accept payments on their taxes is February 28th; afterward, the taxes must be sent to the county by law.

8. Public Comment

Two residents addressed the City Council regarding violations of free speech.

9. Unfinished Business - None

10. New Business - None

11. Communication

Councilperson Talley commented on the Detroit Boxing Academy and welcomed the return of Dr. Edmonson to the school district.

Councilperson Abdo announced an event at the Romulus Athletic Center.

Councilperson Williams commented on being respectful to one another and the Detroit Boxing Academy. She announced that the Forgotten Harvest Program is currently working on gathering a delivery team for its services.

12. Adjournment

Moved by **Eva Webb**, seconded by **Kathy Abdo**, to adjourn the meeting at 8:58 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, hereby certify the foregoing to be a true copy of the minutes of the Regular Meeting of the Romulus City Council held on February 6, 2023.

A handwritten signature in black ink, reading "Ellen L. Craig-Bragg". The signature is fluid and cursive, with the first letters of the first and last names being capitalized and prominent.

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



City of Romulus

Minutes

Council Meeting Held: **February 13, 2023**

Item No. B.

General Description: Approval of Minutes from the Special Meeting - Study Session held on Monday, February 6, 2023, at 7:00 p.m. to discuss the proposed zoning amendments for the Southern Gateway Overlay District and Airport District.

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 – STUDY SESSION
February 6, 2023**

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

This meeting was called to order at 7:00 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; Carol Maise - City Planner; Roberto Scappaticci - DPW Director; Jeffrey Kemp - Director of Building & Safety; Kevin Krause - Director of Community Safety & Development; Jessica Katers - OHM Advisor

- 2. Moved by Tina Talley, seconded by Kathy Abdo 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: Proposed amendments for Southern Gateway Overlay District and Airport District uses

Attorney Brad Shrader presented a PowerPoint on the Southern Gateway District Overlay. He reviewed the location, master plan goals, typical uses, truck traffic requirements, design standards considerations, and benefits of the overlay. He spoke briefly about the views of the signs allowed on Wahrman Road and I-275. Mr. Shrader concluded with the purpose of the zoning ordinance amendment to allow drive-thru restaurants in the Airport District.

4. Public Comment - None

- 5. Moved by Celeste Roscoe, seconded by Kathy Abdo to adjourn the Special Meeting at 7:35 p.m.**

Roll Call Vote: Ayes - Kathy Abdo, John Barden, Celeste Roscoe, Tina Talley, Eva Webb, Virginia Williams

Nays - None

Motion Carried Unanimously.

I, Ellen L. Craig-Bragg, Clerk for the City of Romulus, Michigan 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 February 6, 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:

February 13, 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: February 13, 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:

February 13, 2023

Item No. A.

General Description: Piggyback on MiDeal Contract for Street Sweeper Rental with MacQueen Equipment LLC dba Bell Equipment

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 071B7700091 for Street Sweeper Rental with MacQueen Equipment LLC dba Bell Equipment
DATE: February 8, 2023

I concur with the recommendation of Kathy Hood, Assistant DPW Director and Gary Harris, Purchasing Director, and respectfully request Council's authorization to piggyback on the MiDeal Contract 071B7700091 for the biannual monthly rental of one (1) Elgin Broom Bear street sweeper at a cost of \$12,090 (\$11,790 plus \$300 delivery fee) per rental from MacQueen Equipment LLC dba Bell Equipment through January 12, 2026.

Maria Farris, Finance Director, has verified that funds for the purchase are currently available in the Motor Vehicle Fund, Lease Expense – Auto expense account #661-258-950.002.

Motion by _____, supported by _____, to concur with the administration and consent to piggyback on the MiDeal Contract 071B7700091 for the biannual monthly rental of one (1) Elgin Broom Bear street sweeper at a cost of \$12,090 (\$11,790 plus \$300 delivery fee) per rental from MacQueen Equipment LLC dba Bell Equipment through January 12, 2026.



MEMORANDUM

DATE: February 7, 2023
TO: Mayor Robert A. McCraight
FROM: Gary Harris, Purchasing Director
SUBJECT: Request to Piggyback on MiDeal Contract 071B7700091 for Street Sweeper Rental with MacQueen Equipment LLC dba Bell Equipment through 1/12/2026

Assistant Director of the Department of Public Works, Kathy Hood has requested approval to piggyback on State of Michigan MiDeal Contract 071B7700091 for the biannual monthly rental of one (1) Elgin Broom Bear street sweeper for the price of \$11,790 per rental from MacQueen Equipment LLC dba Bell Equipment. There is also a delivery fee of \$300, bringing the total to \$12,090. The City of Romulus had a bid for this rental that expired this year. The costs associated with piggybacking on this contract are the exact same as the costs associated with our bid.

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."

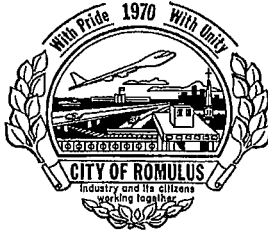
The solicitation of bids to obtain pricing for Construction Equipment – Purchase and Rental, by the State of Michigan Department of Technology, Management and Budget (host agency) resulted in MacQueen Equipment LLC dba Bell Equipment being awarded the contract under their extended purchasing program, MiDeal (Contract term January 13, 2017-January 12, 2026).

It is the recommendation of myself and Assistant DPW Director Kathy Hood to rent the street sweeper under terms of this contract. If you concur, please request Council's permission to piggyback on the MiDeal Contract #071B7700091 for the biannual monthly rental of one (1) Elgin Broom Bear street sweeper for the price of \$11,790 per rental from MacQueen Equipment LLC dba Bell Equipment. There is also a delivery fee of \$300, bringing the total to \$12,090. This rental takes place each May & November for a one month interval.

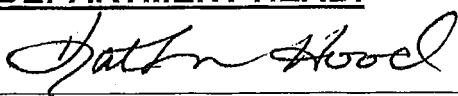
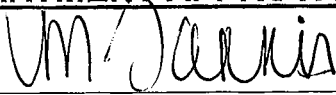
Maria Farris, Financial Services Director, has verified that funds for this purpose are currently available in the Motor Vehicle Fund, Lease Expense - Auto expense account (661-258-950.002).

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
<u>FUND NAME:</u> Motor Vehicle Lease Expense Account
<u>ACCOUNT NUMBER/S:</u> 661-258-950.002
<u>PURPOSE FOR REQUEST:</u> Street Sweeper Rental
<u>AMOUNT OF EXPENDITURE:</u> 11,790.00 twice per year
<u>SIGNATURE OF DEPARTMENT HEAD:</u> 
<u>FUNDS CURRENTLY AVAILABLE:</u> \$25,000.00
<u>FINANCE DEPARTMENT APPROVAL:</u> 
<u>DATE:</u> 2/7/23

Interoffice Memorandum

TO: Gary Harris – Purchasing Director

FROM: Kathryn Hood – Assistant DPW Director

CC: Roberto Scappaticci – DPW Director
Robert McCraight – Mayor

DATE: February 7, 2023

SUBJECT: Request to piggyback on MiDeal contract 071B7700091 for street
sweeper rental for term of life of MiDeal contract up to 1/12/26

The Department of Public Works is requesting to piggyback on MiDeal contract 071B7700091 for street sweeper rental for the term of Mi-Deal contract up to 1/12/26.

The monthly rental rate for the Elgin Broom Bear street sweeper has listed contract price of \$11,790.00 with a \$300.00 delivery charge.

This pricing is the same as what we have been paying on our own similar contract that has since expired.

Therefore, we are requesting to receive City Council approval to proceed with this purchase.

Funds for this purchase are budgeted for in account #661-258-950.002 Motor Vehicle Lease Expense Account.

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



City of Romulus

Mayor's Report – Robert A. McCraight, Mayor

Council Meeting Held:

February 13, 2023

Item No. B.

General Description: Request Resolution - Romulus Veteran's Memorial Monument Restoration

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

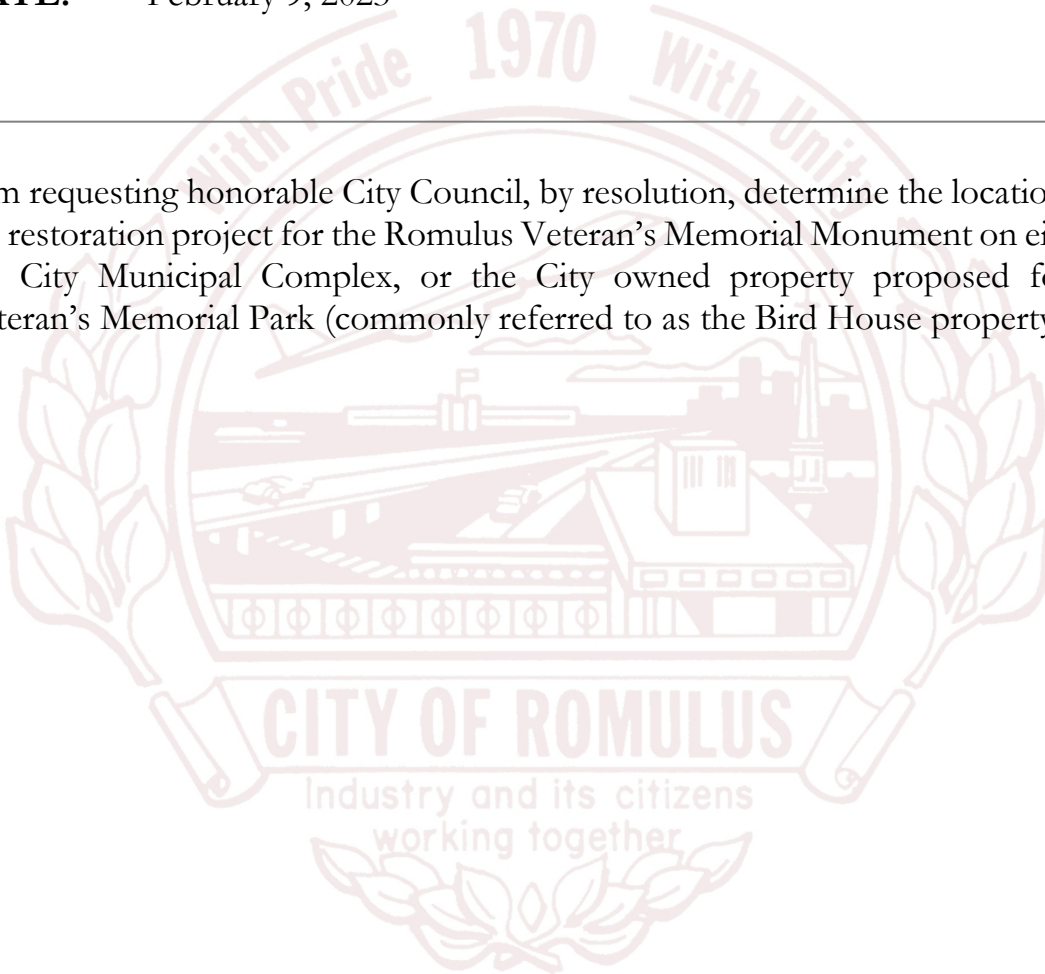
MOTION FAILED

City of Romulus

INTEROFFICE MEMORANDUM

TO: The Honorable Romulus City Council
FROM: Mayor Robert A. McCraight
SUBJECT: Request resolution - Romulus Veteran's Memorial Monument Restoration
DATE: February 9, 2023

I am requesting honorable City Council, by resolution, determine the location of the restoration project for the Romulus Veteran's Memorial Monument on either the City Municipal Complex, or the City owned property proposed for a Veteran's Memorial Park (commonly referred to as the Bird House property).





City of Romulus

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

Council Meeting Held:

February 13, 2023

Item No. A.

General Description: Second Reading and Final Adoption of Zoning Ordinance Text Amendment, TA-2022-002, Articles 7, Business District and 8, Industrial Districts, Southern Gateway Overlay District

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: February 6, 2023

Re: Second Reading & Final Adoption of Zoning Amendment TA-2022-002

It is requested that Council approve the Second Reading and Final Adoption of the text amendment to the Zoning Ordinance TA-2022-002 to add to ARTICLE 7, BUSINESS DISTRICTS, Section 7.06 and ARTICLE 8, INDUSTRIAL DISTRICTS, Section 8.04(b)(9), Southern Gateway Overlay District.

This amendment was introduced at the February 6th Regular Meeting.

ORDINANCE 2023-001
CITY OF ROMULUS
APPENDIX A – ZONING
Amendment 1.259

AN ORDINANCE AMENDING ARTICLE 7, BUSINESS MTS, TO ADD SECTION 7.06, SOUTHERN GATEWAY OVERLAY DISTRICT OF THE ZONING ORDINANCE FOR THE CITY OF ROMULUS.

THE CITY OF ROMULUS ORDAINS:

SECTION 1. Article 7, Business Districts, to add Section 7.06 and Section 8.04(b)(9), to add Southern Gateway Overlay District to read as follows:

Section 7.06	Southern Gateway Overlay District
Section 8.04(b)(9)	Southern Gateway Overlay District

(a) Statement of Purpose and Provisions

(1) **Purpose.** The Southern Gateway Overlay District is intended to serve as one of the primary entry points into the City of Romulus. This area, adjacent to I-275, is planned to contain a commercial node and concentrated employment center that complements airport-related technology, research, and industrial uses, while also limiting excessive truck traffic and truck parking and storage. The standards in this section ensure the properties along I-275 are treated with a second “front yard” so that the sites and buildings visible from the expressway have higher quality architecture, landscaping, and screening treatments.

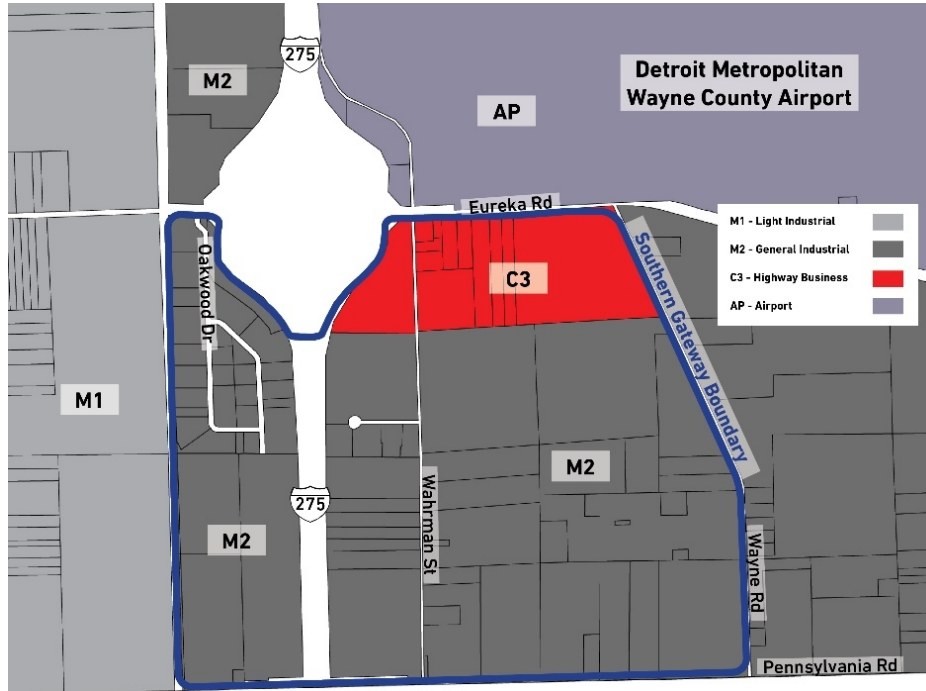
(2) **General Provisions and Applicability.** The overlay district in this Section applies in combination with the underlying base zoning districts to impose regulations and standards that address the specific uses in the overlay district. The underlying zoning districts still apply to the area, but with the addition of the overlay district’s permitted uses and design standards.

In the event of a conflict between the overlay district regulations and the regulations of the underlying base zoning district, the overlay district regulations govern. In all other cases, both the overlay district and the base zoning district regulations, along with other regulations in the Zoning Ordinance, apply.

(3) **Application to Previously Developed Sites.** Specifically, these standards apply to new construction, changes of uses and/or expansion of a use. When an existing use expands its parking area, storage area, or gross floor area of a building on the site by more than 125% of the original square footage area, than the expansion must comply with the overlay standards.

If a property's changes or expansion falls below the 125% threshold, but is still nonconforming with these regulations, the landscaping standards shall still apply in this chapter to bring the site into greater conformance.

(4) Romulus Southern Gateway Overlay District Zoning Map



(b) Uses Permitted

This Overlay District shall align with the underlying zoning districts' uses. In cases where a Traffic Impact Study is required per this Overlay District, as noted below, a Permitted use shall become a Special Land Use in terms of traffic and truck impacts. The Special Land Use shall be evaluated on whether the volume of vehicle and truck traffic will negatively impact traffic operations, and the degree to which the impacts have been mitigated. Mitigation could include changes to traffic signals, improvements to intersections, road paving, additional right-of-way for roadway or non-motorized improvements, or other changes endorsed by the City.

(c) Traffic Impact Study Requirements

A traffic impact study as described in Section 23.02(a)(3)06 is required with the exception that a distinct analysis of truck traffic shall be provided wherever a use will generate either 50 daily or 10 or more truck trips in a peak hour. The projection of trucks shall be based on the ITE Trip Generation and/or counts taken at similar facilities to what is proposed using ITE methodology, or when required by the City's transportation consultants. The study should follow the methodology of the ITE Trip Generation Manual and Handbook, and be prepared by a qualified transportation engineer.

The analysis shall be based on provide recent traffic counts, and provide a projection and distribution of future trips onto the network, with a review of the condition and capability of the roads to handle those trucks. The staging or travel to and from the site, and its impact, also needs to be addressed. A comparison of the existing conditions to the future conditions should be

provided at site access points, adjacent driveway operations, intersections and expressway ramps in the study area. The study area should be approved by the City's Transportation Consultants.

The Study should outline improvements that may be required, and the means to implement those changes. Changes to traffic signal timing may only be suggested where it can be demonstrated that the overall effect on the transportation system will be improved, and other changes that do not include changes to traffic signal timing may be required.

(d) Dimensional Standards

(1) This section only applies to industrial uses within this Overlay District. For all other uses, the underlying zoning dimensional standards apply.

(2) For industrial uses along I-275 in the Southern Gateway Overlay District, the setback is 80 feet regardless of whether it is for parking, storage, or a front, side or rear yard. All other setbacks in the overlay district shall abide by the underlying zoning district standards.

(e) Design Standards

(1) **Building Design and Materials.** The primary purpose of building design standards is to promote and enforce high-quality architectural design, protect community identity, and enhance quality of life through design that complements natural surroundings. All buildings shall meet the following requirements:

a. Exterior Façade and Material Delineation

i. **Horizontal.** Long lengths of building façade wall planes over 100 feet shall be broken up by using different building materials and offset of planes to serve as a visual breakup.

b. Building Materials

i. Durable building materials which provide an attractive, quality appearance shall be utilized at least on the building frontage, corner articulations, and for parts of the building that may face or be visible from I-275. The visibility shall be based on what motorists can view while traveling along a public street or the expressway. Landscaping, preservation of streets, or other approved screening may be used to meet the intent as well as architectural treatments. Please refer to Article 13.01 of this Zoning Ordinance for additional building appearance standards, particularly Section 13.01(h) Allowance for Other Materials.

ii. For facades that are visible from Warhman Road or I-275, at least 25% of the building material shall consist of quality materials such as earth-toned brick, decorative tilt-up panels, wood, native stone, and tinted/textured concrete masonry units and/or glass products.

iii. For facades that are visible from Warhman Road or I-275, other materials such as smooth-faced concrete block, undecorated tilt-up concrete dryvit panels, or pre-fabricated steel panels shall only be used as accents and not dominate the building exterior of the structure.

c. Building and Sign Colors

- i. Exterior colors shall be of low reflectance, subtle, neutral, or earth tone colors. The use of high intensity colors such as neon, metallic, or fluorescent for the facade and/or roof of the building are prohibited except as approved by the Planning Commission for building trim.
- ii. Mechanical and service features such as gutters, ductwork, service doors, etc. that cannot be screened must be of a color that blends in with the color of the building.

d. Business Signs. For a use with frontage along I-275, a separate freestanding business sign, for the main business on the premise, may be allowed by the Planning Commission if it is shown on the site plan, is not taller than 10 feet and 200 square feet in area, and the design is integrated with the building. The Planning Commission may require renderings to show the appearance of the sign as part of their evaluation for design approval. Final sign design and lighting shall be approved by the Building Department.

(2) Sightline Requirements. Utilities, maintenance areas, service and storage areas, and dock doors shall be screened from public view using landscaping and/or architectural elements subject to the following minimum requirements:

- a. All mechanical installations shall be adequately screened from street view or view from nearby public spaces. These shall be screened with a solid material that is of the same materials as the Principal Structure.
- b. Outdoor storage, trash collection and/or compaction, loading or other such uses shall be located in the rear of the lot. The location of these areas shall be indicated on the site plan. These areas shall not be located within 20 feet of any sidewalk. For properties along I-275, these areas are preferred to be located in the side yard and shall be screened in accordance with the landscaping section of this overlay district. Outdoor storage is subject to the site design standards of Section 11.17 (B) of the Zoning Ordinance to the extent not in conflict with the Overlay District requirements.
- c. Dock doors must be located in the side or rear yard and shall be setback at least 100 feet from the lot line if located in a side yard. For properties that abut I-275, dock doors shall be located in the side yard where possible. If dock doors are located in the rear yard that faces I-275, dock doors must be set back at least 150 feet.

(3) Pedestrian Sidewalks and Shared Use Paths. Sidewalks with a minimum 5-foot-wide clear sidewalk area (or the sidewalk area may need to be wider if adjacent to parking spaces) shall be provided to connect parking areas with building entrances and public sidewalks or pathways along the streets. Shared use paths shall be provided along public streets (not I-275) with a minimum of eight (8) feet in width, built in accordance with current the American Association of State Highway and Transportation Officials (AASHTO) guidelines.

- (4) **Landscaping.** Landscaping requirements are set forth to protect and preserve the appearance, character and value of properties within the Southern Gateway Overlay District; to increase water retention and absorption to reduce storm water run-off, flooding and soil erosion; and to assure sufficient buffering and screening of incompatible uses or offensive or unattractive views. All site landscaping shall include native vegetation and support the surrounding natural landscape. Landscaping shall be used to visually break up paved areas and be located directly adjacent to the building.

Please refer to *Article 13* of this Zoning Ordinance for additional landscaping standards, especially for parking lot screening, detention landscaping, and screening for accessory structures. For modifications to the following requirements, please refer to Section 13.02 (*u*) *Modifications and Waivers* of this Zoning Ordinance.

- a. **Greenbelt Landscaping (Adjacent to Street Frontage).** All yards adjacent to roads and rights-of-way shall be landscaped along the entire frontage (except access points) in accordance with the following requirements:

Table 7.06(e)(4)a: Greenbelt Requirements							
Table 8.04(b)(9)(e)(4)a: Greenbelt Requirements							
				Minimum Plantings per 100 linear ft.			
Type	Application	Greenbelt Depth	Berm ¹	Deciduous Trees	Evergreen Trees	Ornamental Trees	Shrubs
A	Public Street Frontage: Where commercial, office, and uses permitted in this overlay are mixed	30 ft.	NA	2	1	1	20
B	Public Street Frontage: Industrial uses permitted in this Overlay	50 ft.	3 ft. in height	3	3	1	30

Footnote: ¹Berms may be used to improve visual quality and screen activities. Berms shall be undulating and designed to have a natural appearance.

- b. **Buffer Zone Landscaping.** The following buffers shall be required. Additional buffers may be required per Article 13 of this Zoning Ordinance:

Table 7.06(e)(4)b: Buffer Requirements¹**Table 8.04(b)(9)(e)(4)b: Buffer Requirements¹**

Buffer Zone	Min Width	Wall/Berm	Min. Plant Materials
Industrial Side or Rear yards adjacent to I-275	60 ft.	4 foot high berm ^{2,3,4}	1 canopy tree, 2 evergreen trees and 4 shrubs per each 30 linear feet along the property line, rounded upward

Footnotes to Table XXX

1. Vertical and horizontal cross sections, at the same scale, of the buffer zones shall be provided with the site plan.
2. Berms shall be of consistent height with a meandering shape along its length.
3. Canopy, ornamental, and evergreen trees are to be planted at the bottom 50% of berm.
4. Evergreen trees shall be planted in masses on the development side of berm/wall, in strategic locations for privacy and screening purposes. Deciduous trees shall be placed at regular intervals on public side of berm/wall. Ornamental trees may be placed on either side.

SECTION 2. Severability.

Should any word, sentence, phrase or any portion of this ordinance be held in any manner invalid by any court of competent jurisdiction or by any state agency having authority to do so for any reason whatsoever, such holdings shall be construed and limited to such words, sentence, phrase, or any portion of the ordinance held to be so invalid and shall not be construed as effecting the validity of any of the remaining words, sentences, phrases or portions of this ordinance.

SECTION 3. Conflicting Ordinances.

All prior existing ordinances adopted by the City of Romulus inconsistent or in conflict with the provisions of this ordinance are, to the extent of such conflict or inconsistency hereby expressly repealed.

SECTION 4. Effective Date.

This ordinance shall take effect upon publication thereof in an official newspaper, which publication shall be made when the minutes passing the ordinance are published subject to revocation at will of the City of Romulus at any time.

ADOPTED, APPROVED AND PASSED by the City Council of the City of Romulus this _____ day of _____, 2023.

ROBERT A. MCCRAIGHT, MAYOR

ELLEN L. CRAIG-BRAGG, CMC, City Clerk

I hereby certify that the foregoing is a true copy of the Ordinance as passed by the City Council of the City of Romulus at a regular Council Meeting held in the City Council Room in said City of the _____ day of _____, 2023.

ELLEN L. CRAIG-BRAGG, CMC, City Clerk

I further certify that the foregoing was published in Associated/Journal Newspaper, a newspaper of general circulation in the City of Romulus, on the _____ day of _____, 2023.

ELLEN L. CRAIG-BRAGG, CMC, City Clerk

Within forty-five- (45) days after publication of any ordinance duly passed by the Council, a petition may be presented to the Counsel protesting such ordinance continuing effect. Said petition shall contain the text of such ordinance and shall be signed by not less than six percent (6%) of the registered electors registered at the last preceding election which a Mayor of the City was elected. Said ordinance shall thereupon and thereby be suspended from operation and the Council shall immediately reconsider such ordinance.

Introduced: February 6, 2023
Adopted: February 13, 2023
Published:
Effective:



City of Romulus

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

Council Meeting Held: February 13, 2023

Item No. B.

General Description: Second Reading and Final Adoption of Zoning Ordinance Text Amendment, TA-2022-003, Article 9, Airport District - Drive-through Restaurants

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: February 6, 2023

Re: Second Reading & Final Adoption of Zoning Amendment TA-2022-003

It is requested that Council approve the Second Reading and Final Adoption of the text amendment to the Zoning Ordinance TA-2022-003 to amend ARTICLE 9, AIRPORT DISTRICT, Table 9.02, Schedule of Uses to include drive-through restaurants as special land uses.

This amendment was introduced at the February 6th Regular Meeting.

ORDINANCE 2023-002
CITY OF ROMULUS
APPENDIX A – ZONING
Amendment 1.260

AN ORDINANCE AMENDING ARTICLE 9, AIRPORT DISTRICT, TO AMEND SECTION 9.02, SCHEDULE OF USES, TABLE 9.02 OF THE ZONING ORDINANCE FOR THE CITY OF ROMULUS.

THE CITY OF ROMULUS ORDAINS:

SECTION 1. Article 9, Airport District, Section 9.02 Table 9.02, Schedule of Uses to add the following:

Section 9.02 Schedule of Uses

- (a) No building or land shall be used and no building shall be erected except for one (1) or more of the following specified uses, unless otherwise provided for in this Ordinance. Land and/or buildings in the districts indicated at the top of Table 9.02 may be used for the purposes denoted by the following abbreviations:

P: Permitted Use: Land and/or buildings in this district may be used for the purposes listed by right.

SLU: Special Land Use: The use may be permitted by obtaining Special Land Use approval when all applicable standards cited in Article 18 and Specific Standards of Section 9.04 are met.

“Other Requirements” indicates additional requirements or conditions applicable to the use. In addition the standards of Part III may also be applicable, in particular Article 13 General Site Development Requirements, Article 14 Off-Street Parking, Loading, Access and Circulation Requirements, and Article 17 Site Plan Review Requirements and Procedures.

Table 9.02 Schedule of Uses		
Use	AP	Other Requirements
Institutional and Educational		
Law enforcement facilities, customs, homeland security and emergency services including fire stations and medical care units	P	
Municipal buildings and uses	P	
Human Care and Medical		
Child day care centers, nursery schools and day nurseries (more than 12 children less than 24 hours per day)	P	11.03(c)
Medical or dental clinics	P	

Table 9.02 Schedule of Uses		
Use	AP	Other Requirements
Medical, optical and pharmaceutical laboratories	P	
Retail		
Retail and service business located at or within the airport intended to serve airport travelers	P	
Services		
Hotel, motel, bed and breakfast inns	P	
Restaurants and Bars		
Carryout restaurants	P	
Restaurants, taverns, brewpubs, and microbreweries	P	
Drive-thru restaurants	SLU	11.06(a)
Vehicle Repair, Service and Parking		
Cell phone commuter lots for airport pickup	P	
Long-term parking facilities	P	14.05
Vehicle rental establishments	P	14.05
Vehicle service centers/fueling stations	SLU	11.07(f)
Vehicle wash, automatic, self serve or auto-detailing	SLU	11.07(g)
Office/Professional/Financial		
Office buildings	P	
Corporate headquarter offices, administrative, professional, and/or business offices of permitted principal uses, legal, engineering, surveying, accounting, architectural and similar professional offices	P	
Data processing and computer centers, including incidental service and maintenance of electronic data processing	P	
Design and educational facilities whose principal function is the research and development of new products and processes and technical training	P	
Financial establishments such as banks, credit unions, savings and loan associations	P	
Financial establishments with drive-through tellers	P	

Table 9.02 Schedule of Uses			
Use		AP	Other Requirements
Management and conference centers, convention facilities, corporate education and training facilities		P	
Planned office research parks		P	
Research, development, and testing facilities for technological, scientific and business establishments, including the development of prototypes		P	
Specialized or customized photographic or graphic design services		P	
Industrial Manufacturing			
Manufacture, assembling, compounding, fabrication or packaging of products from previously prepared materials such as: electronics, food goods, candy, pharmaceuticals, cosmetics, toiletries, musical instruments, optical goods, toys, electrical equipment, and appliances, pottery, hardware, cutlery and small automobile parts, including tool and dye machine shops - Up to 80,000 sq. ft. GFA		P	
Manufacture, assembling, compounding, fabrication or packaging of products - Over 80,000 sq. ft. GFA		SLU	11.10(a)
Publishing and printing establishments		P	
Research, experimental or testing laboratories		P	
Transportation and Warehousing			
Distribution facilities, air freight forwarders expediting and delivery services, and warehousing establishments providing storage for a single company - may include multiple warehouses in multi-tenant buildings	Up to 80,000 sq. ft. GFA	P	11.12(c)
	Over 80,000 sq. ft. GFA	SLU	
Bus, railroad and transit terminals		P	
Taxi dispatching		P	
Utilities			
Utility distribution facilities such as water mains, sewer mains, electrical, gas, distribution lines, and associated structures that are designed to serve the immediate vicinity		P	
Utility buildings, substations, including pump stations and transformer substations that are necessary to serve the immediate vicinity		P	11.13(a)
Airport			

Table 9.02 Schedule of Uses		
Use	AP	Other Requirements
Airports, including aircraft landing areas, runways, taxiways, control towers, tie-down areas, aircraft hangars, aircraft fuel, and maintenance facilities, passenger terminals and similar airport related facilities, and structures	P	
Airport administrative offices and governmental offices	P	
Airport equipment storage yards	P	11.17(b)
Offices for airlines, airport contractors and airport-related uses	P	
Vocational and technical training schools for pilots, flight attendants, aircraft maintenance and other airline, and airport operations	P	
Accessory		
Accessory buildings and uses customarily incidental to any of the above permitted uses	P	
Accessory above ground storage tanks and silos	P	11.17(a)
Accessory above ground fuel storage and dispensing tanks for on-site vehicles and equipment		
Accessory maintenance and repair of trucks and equipment used by the business where it is located	SLU	
Accessory outdoor storage of raw materials, supplies, equipment and products - Occupying an area not exceeding 25% of the floor area of the principal building	P	11.17(b)
Accessory parking, staging and storage of semi-truck tractors or trailers - For a period not exceeding 24 hours	P	
Accessory parking, staging and storage of semi-truck tractors or trailers - For a period exceeding 24 hours	SLU	11.17(b)

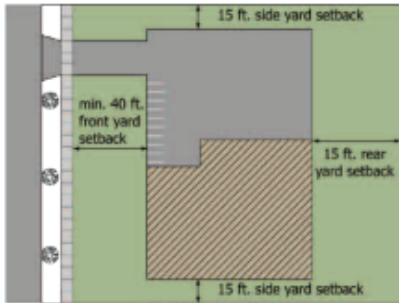
Notes:

(1) Where noted in Table 9.02, uses shall be requirement to meet the use regulations of Article

Section 9.03 Area, Height and Placement Requirements

Area, height, and placement regulations shall be in accordance with the following; provided that in no case shall the regulations of the FAA be violated:

(a) Schedule of Regulations;

AP Airport District		
Building Height		
Maximum Height ^a	45 ft.	
Setbacks^b		
Min. Front Yard ^c	40 ft.	
Min. Side and Rear Yard	15 ft.	
Maximum Lot Coverage		
Buildings	35%	
Total impermeable Surface	75%	

(b) Footnotes to Schedule of Regulations

- The maximum height limit shall not apply to airport buildings and structures that are setback at least seven hundred (700) feet from the edge of the AP District.
- Where use of property lines in determination of Table 9.03 would not meet the intent of this Ordinance, lease lines shall be used.
- The front yard setback requirement shall not apply to roadways that are located entirely within Airport property, such as John D. Dingell Drive, Lucas Drive, or William G. Rogell Drive. Internal airport setbacks shall be determined by the Wayne County Airport Authority.

Section 9.04 Site Plan Review Requirements

A site plan must be submitted to the City in accordance with Article 17 for all structures within seven hundred (700) feet of the AP District boundary. Uses within the AP District that are more than seven hundred (700) feet from the boundary shall not require site plan approval, but shall be subject to all other applicable requirements of the City.

SECTION 2. Severability.

Should any word, sentence, phrase or any portion of this ordinance be held in any manner invalid by any court of competent jurisdiction or by any state agency having authority to do so for any reason whatsoever, such holdings shall be construed and limited to such words, sentence, phrase, or any portion of the ordinance held to be so invalid and shall not be construed as effecting the validity of any of the remaining words, sentences, phrases or portions of this ordinance.

SECTION 3. Conflicting Ordinances.

All prior existing ordinances adopted by the City of Romulus inconsistent or in conflict with the provisions of this ordinance are, to the extent of such conflict or inconsistency hereby expressly repealed.

SECTION 4. Effective Date.

This ordinance shall take effect upon publication thereof in an official newspaper, which publication shall be made when the minutes passing the ordinance are published subject to revocation at will of the City of Romulus at any time.

ADOPTED, APPROVED AND PASSED by the City Council of the City of Romulus this _____ day of _____, 2023.

ROBERT A. MCCRAIGHT, MAYOR

ELLEN L. CRAIG-BRAGG, CMC, City Clerk

I hereby certify that the foregoing is a true copy of the Ordinance as passed by the City Council of the City of Romulus at a regular Council Meeting held in the City Council Room in said City of the _____ day of _____, 2023.

ELLEN L. CRAIG-BRAGG, CMC, City Clerk

I further certify that the foregoing was published in Associated/Journal Newspaper, a newspaper of general circulation in the City of Romulus, on the _____ day of _____, 2023.

ELLEN L. CRAIG-BRAGG, CMC, City Clerk

Within forty-five- (45) days after publication of any ordinance duly passed by the Council, a petition may be presented to the Counsel protesting such ordinance continuing effect. Said petition shall contain the text of such ordinance and shall be signed by not less than six percent (6%) of the registered electors registered at the last preceding election which a Mayor of the City was elected. Said ordinance shall thereupon and thereby be suspended from operation and the Council shall immediately reconsider such ordinance.

Introduced: February 6, 2023
Adopted: February 13, 2023
Published:
Effective:



City of Romulus

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

Council Meeting Held: February 13, 2023

Item No. C.

General Description: Second Reading and Final Adoption of Budget Amendment 22/23-11

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: February 9, 2023
Re: Budget Amendment 22/23/11

For Second Reading and Final Adoption of Budget Amendment 22/23-11 in the amount of \$356,000.00 for the completion of the Brandt Road project.

This budget amendment was introduced at the February 6th Regular Council Meeting.

MEMORANDUM

TO: Mayor Robert A. McCraight

FROM: Finance Department

DATE: December 27, 2022 

SUBJECT: Budget Amendment 22/23 -11

<u>FUND/DEPT. ACCOUNT NO.</u>	<u>ACCOUNT NAME</u>	<u>CURRENT BUDGET</u>		<u>AMENDMENT</u>	<u>AMENDED BUDGET</u>
General					
Revenue					
101-371-477.000	Build Permit/City Cert	1,000,000.00	\$	356,000.00	\$ 1,356,000.00
Expense					
101-966-999.203	Transfer Out - Local Roads	-	\$	356,000.00	\$ 356,000.00
CDBG					
Revenue					
252-000-501.100	Grant Rev Federal	-	\$	536,000.00	\$ 536,000.00
Expense					
252-000-980.000-Brandt	Project Cost	-	\$	536,000.00	\$ 536,000.00
Local Roads					
Revenue					
203-000-699.101-Brandt	Grant Rev Federal	-	\$	356,000.00	\$ 356,000.00
Expense					
203-463-980.000-Brandt	Project Cost	-	\$	356,000.00	\$ 356,000.00

To recognize a Budget Amendment for completion of Brandt Road project

BUDGET AMENDMENT FORM

INCREASE		INCREASE	
Account Number /Name	Amount	Account Number /Name	Amount
101-371-477.000 Build Permit/City Cert	\$ 356,000	101-966-999.203 Transfer Out - Local Streets	\$ 356,000
203-000-699.101 Transfer In -General Fund	\$ 356,000	203-463-980.000-Brandt Project Cost	\$ 356,000
252-000-501.100-Brandt Grant Rev Federal	\$ 536,000	252-000-980.000-Brandt Project Cost	\$ 536,000
TOTAL	\$ 1,248,000	TOTAL	\$ 1,248,000

PURPOSE:

To recognize a budget amendment for the completion of the Brandt Road project

W. Trush 1/30/2023

DATE: 1/30/2023

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: February 13, 2023

Item No. D.

General Description: Study Session Request for Monday, February 27, 2023, at 6:45 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, City Clerk
Cc: D'Sjonaun Hockenhull, Deputy City Clerk
Date: February 9, 2023
Re: Study Session Request

The Planning Department is requesting a thirty (30) minute Study Session on Monday, February 27, 2023, at 6:45 p.m. for the purpose of discussing amendments to The Fairways at Gateway PDA (Planned Development Area) site plan.

The date and time are available for this request.

PLANNING DEPARTMENT MEMORANDUM

DATE: February 10, 2023
TO: Ellen Craig-Bragg, City Clerk; D'Sjonaun Hockenhull, Deputy Clerk
FROM: Carol Maise, City Planner
SUBJECT: Study Session for **February 27, 2023**
PDA-2020-001; **The Fairways at Gateway** PDA Amendment
SPR-2022-013; **The Bluffs at Gateway** and SPR-2022-014; **Oakmont at Gateway** Preliminary Condominium
Request for Study Session

The Planning Department would like to respectfully request a study session with the City Council to be held at 6:45 p.m. on February 27, 2023 for the purpose of discussing amendments to The Fairways at Gateway PDA (Planned Development Area) site plan.

On January 19, 2023 the Planning Commission recommended approval of the PDA Amendment and Preliminary Condominium Plan to allow 13 multiple-family condominium buildings containing 53 units and 91 single family detached units (lots) to the City Council.

The developer, Rino Soave of Infinity Homes, will be presenting the proposed amendments and associated site plan to you during the study session. Action on the proposed Planned Development Area (PDA) amendments and the Preliminary Condominium Plan including the site plan and associated development documents will be scheduled for a later date.

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



City of Romulus

Treasurer's Report

Council Meeting Held:

February 13, 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:

February 13, 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:

February 13, 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.

February 13, 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: **February 13, 2023**

Item No. A.

General Description: Approval of Warrant #: 23-03 for checks presented in the amount of \$2,301,030.33

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: February 13, 2022
Warrant Number: 23-03

TOTAL WARRANT REGISTER **2,301,030.33**

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

2/9/2023

CHECK DISBURSEMENT REPORT FOR CITY OF ROMULUS
CHECK DATE FROM 01/19/23 - 02/08/23

Fund		Amount
Total for fund 101	General Fund	1,212,479.44
Total for fund 202	Major Street Fund	8,137.81
Total for fund 203	Local Street Fund	6,749.67
Total for fund 205	Public Safety Fund	46,441.26
Total for fund 211	Cable TV	291.69
Total for fund 218	Merriman Rd. Spec. Access	206.99
Total for fund 226	Garbage & Rubbish Collection Fund	100,708.03
Total for fund 260	Michigan Indigent Defense Fund	15,539.64
Total for fund 261	911 Service Fund	10,264.69
Total for fund 267	Law Enforcement	143,160.00
Total for fund 271	Library Fund	19,984.17
Total for fund 295	DDA	2,442.19
Total for fund 297	T.I.F.A. District #2	46,363.24
Total for fund 402	Vining Road Exten - Ecorse Const	2,601.92
Total for fund 592	Water & Sewer Fund	280,188.68
Total for fund 661	Motor Vehicle	41,064.57
Total for fund 664	Technology Services	2,937.76
Total for fund 676	Retiree's Ins. Benefits	128,654.46
Total for fund 701	Revolving Fund	55,256.25
Total for fund 703	Current Tax	2,074.42
Total for fund 705	Delq. Pers. Prop. Fund	11,319.62
Total for fund 750	Payroll Fund	164,163.83
TOTAL - ALL FUNDS		2,301,030.33

2/9/2023

CHECK REGISTER FOR CITY OF ROMULUS
CHECK DATE FROM 01/19/2023 - 02/08/2023

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
Bank POOL POOLED CASH						
01/25/2023	POOL	81040	1468	CITY OF ROMULUS	35425 ECORSE SEVER WATER & PLUG SEWEF	2,601.92
01/25/2023	POOL	81041	2965	CLEAR RATE COMMUNICATIONS, INC.	ACCT# 4876633, 1/21/23 - 2/20/23	7,004.74
01/25/2023	POOL	81042	1980	COMCAST	8529 10 214 0213512 BUSINESS CABLE 1/25/	152.76
01/25/2023	POOL	81043	4165	COMMUNITY PUBLISHING & MARKETING LT	2023 FIRST QUARTER NEWSLETTER - DESIGN	9,491.39
01/25/2023	POOL	81044	3386	CONSTELLATION NEWENERGY	CITY GAS BILLS SERVICE FOR DECEMBER 202	18,077.81
01/25/2023	POOL	81045	1593	ULLIANCE	2023 1ST QTR EMPLOYEE ASSISTANCE PROG	1,528.80
01/25/2023	POOL	81046	3368	VERIZON CONNECT FLEET USA LLC	DECEMBER 2022 NETWORKFLEET GSA HARD	178.09
01/25/2023	POOL	81047	0670	VERIZON WIRELESS	ACCT # 242053368-00001 M2M POLICE CAR	678.72
01/25/2023	POOL	81048	0659	WASTE MANAGEMENT	18-50792-63006 DUMPSTER CHARGES & TIF	110.15
					6-98284-42000 DUMPSTER CHARGES & TIRE	734.35
					9-63542-32008 DUMPSTER CHARGES & TIRE	1,439.20
					6-99272-72005 RESIDENTIAL TRASH PICKUP	95,854.08
						<u>98,137.78</u>
01/25/2023	POOL	81049	0651	WOODLAND MEADOWS LANDFILL	4-23247-02007 RESIDENT DUMP PASSES 12/	180.40
01/26/2023	POOL	1160(E)	0016	BLUE CROSS/BLUE SHIELD OF MICH	FEBRUARY 2023 INV 156173712/800/826/84	209,538.63
01/26/2023	POOL	1161(E)	0581	COMERICA COMM. CARD SERV.	ELLEN CRAIG-BRAGG COMERICA CARD PURC	2,421.45
					GARY HARRIS COMERICA CARD PURCHASES I	774.81
					KEVIN KRAUSE COMERICA CARD PURCHASES	206.79
					MICHAEL LASKASKA COMERICA CARD PURCH	78.19
					ROBERT PFANNES COMERICA CARD PURCHA	144.47
					ROBERTO SCAPPATICCI COMERICA CARD PUI	688.00
					DERRAN SHELBY COMERICA CARD PURCHASI	30.00
					JULIE WOJTYLKO COMERICA CARD PURCHAS	95.00
					KEVIN LOSEN COMERICA CARD PURCHASES F	325.00
						<u>4,763.71</u>
02/01/2023	POOL	81050	MISC	WAYNE COUNTY REGISTER OF DEEDS	ESCROW WITHDRAWAL FOR STORM MAINTEN	24.00
02/02/2023	POOL	81051	0427	MIDWEST TAPE, LLC	CUSTOMER # 2000005771 DIGITAL, QTY 283	530.66
02/03/2023	POOL	81052	3777	LAW OFFICES OF SAMER N. JADALLAH	DECEMBER 2022, 16.91 MIDC PROGRAM SEF	191.66
02/03/2023	POOL	81053	0601	WEX BANK	ACCT 0462-00-398910-0 FUEL COSTS JANUAI	18,010.10
02/08/2023	POOL	1163(E)	1468	CITY OF ROMULUS	28777 EUREKA WATER BILL, 12/01/22-12/31	249.06
02/08/2023	POOL	1164(E)	1468	CITY OF ROMULUS	11147 HUNT WATER BILL, 12/1/22-12/31/22	20.10
02/08/2023	POOL	1165(E)	1468	CITY OF ROMULUS	7221 MIDDLEBELT WATER BILL, 12/1/22 - 12	143.83
02/08/2023	POOL	1166(E)	1468	CITY OF ROMULUS	37230 NORTHLINE WATER BILL, 12/1/22-12/	117.52
02/08/2023	POOL	1167(E)	1468	CITY OF ROMULUS	11165 OLIVE B WATER BILL, 12/1/22-12/31/	54.16
02/08/2023	POOL	1168(E)	1468	CITY OF ROMULUS	11165 OLIVE A WATER BILL, 12/1/22-12/31/	60.74
02/08/2023	POOL	1169(E)	1468	CITY OF ROMULUS	11189 SHOOK WATER BILL, 12/01/22-12/31/	26.67
02/08/2023	POOL	1170(E)	1468	CITY OF ROMULUS	11111 WAYNE WATER BILL, 12/1/22-12/31/2	229.33
02/08/2023	POOL	1171(E)	1468	CITY OF ROMULUS	11121 WAYNE WATER BILL, 12/1/22-12/31/2	77.30
02/08/2023	POOL	1172(E)	1468	CITY OF ROMULUS	12600 WAYNE WATER BILL, 12/1/22-12/31/2	225.86
02/08/2023	POOL	1173(E)	1468	CITY OF ROMULUS	6900 WAYNE WATER BILL, 12/1/22-12/31/22	117.52
02/08/2023	POOL	1174(E)	1468	CITY OF ROMULUS	36525 BIBBINS WATER BILL, 12/1/22-12/31/	97.03
02/08/2023	POOL	1175(E)	1468	CITY OF ROMULUS	12300 WAYNE WATER BILL, 12/1/22-12/31/2	163.56
02/08/2023	POOL	1176(E)	1468	CITY OF ROMULUS	11129 WAYNE, NEW 34TH DIST. COURT 12/1	502.92
02/08/2023	POOL	1177(E)	0012	DTE ENERGY	35257 GODDARD - AMBULANCE BUILDING 1	76.55
					7690 WAYNE WATER PUMP, 12/16/22 - 1/13	69.21
					PUMP STATION - 16326 HARRISON 12/17/22	79.18
					7930 AMBER PUMP STATION 12/17/22 - 1/1	34.15

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
					37200 GODDARD-MARY ANN BANKS PARK 1	32.89
					PAVILION DOWNTOWN DDA - 36095 GODDA	14.79
					MARY ANN BANKS (RESTROOM) - 37350 GOI	16.23
					12600 WAYNE - DPW, 12/14/22 - 1/12/23	2,116.28
					11165 OLIVE - POLICE STATION 12/14/22 -	2,256.35
					28777 EUREKA - FS #4, 12/14/22 - 1/12/2	855.39
					37133 GODDARD RD, 12/14/22 - 01/12/23	42.84
					10942 WAYNE - WELCOME TO ROMULUS SIG	17.54
					36525 BIBBINS - SR CTR 12/14/22 - 1/12/2	1,526.78
					6061 COLUMBUS - FERNANDEZ PARK 12/10/	14.79
					38834 HURON RIVER DR - WATER PUMP 12/1	56.75
						<u>7,209.72</u>
02/08/2023	POOL	1178(E)	1014	THE HARTFORD-PRIORITY ACCOUNTS	FEBRUARY 2023 HARTFORD CUST # 0087585	6,908.39
02/08/2023	POOL	81054	2942	AIRGAS, INC.	OXYGEN REFILL AND CYL RENT - FIRE DEPT	70.29
					OXYGEN REFILL AND CYL RENT - FIRE DEPT	28.82
						<u>99.11</u>
02/08/2023	POOL	81055	4116	ALFRED BENESCH & COMPANY	RFP 21/22-01 FIELD INVESTIGATION OF WAT	1,105.00
02/08/2023	POOL	81056	3336	ALLIE BROTHERS, INC	UNIFORM FOR RECRUIT	589.41
					UNIFORM ITEMS	171.10
					UNIFORM	644.22
					UNIFORM ITEMS	590.69
					UNIFORM ITEMS	1,244.60
					UNIFORM ITEMS	251.36
					UNIFORM SHIRT	58.34
					UNIFORM ITEMS FOR DISPATCHER	399.96
					UNIFORM ITEMS FOR RECRUIT	31.42
						<u>3,981.10</u>
02/08/2023	POOL	81057	1567	ALPHA PSYCHOLOGICAL SERVICES, PC	NEW HIRE PSYCHOLOGICAL EXAMINATION	775.00
					NEW HIRE PSYCH EXAM	775.00
						<u>1,550.00</u>
02/08/2023	POOL	81058	2804	AMAZON CAPITAL SERVICES	A3J18HWSI262XT, NIGHT OVER WATER	16.24
					A3J18HWSI262XT, 2000 PLUS STAMP REFILL	158.88
					A3J18HWSI262XT, BEAMNOVA 500 SETS OF	77.99
					A3J18HWSI262XT, FEELS LIKE FAMILY	11.29
					A3J18HWSI262XT, DOUGLAS PAYA PANDA BI	84.59
					A3J18HWSI262XT, MCGRAW-HILL EDUCATIO	70.32
					A3J18HWSI262XT, JOURNEYMAN ELECTRICIA	124.38
					A3J18HWSI262XT, THINKFUN COLD CASE: M	14.99
					A3J18HWSI262XT, FINLAY DONOVAN IS KILLI	13.81
					A3J18HWSI262XT, AP ENGLISH LANGUAGE A	136.54
					A3J18HWSI262XT, TOEFL PREPARATION BOC	192.43
					A3J18HWSI262XT, THE WALKING DEAD: WOI	31.69
					A3J18HWSI262XT, #10 ENVELOPES LETTER SI	111.46
					A3J18HWSI262XT, 600 PC BLANK BUTTON M	(35.99)
						<u>1,008.62</u>
02/08/2023	POOL	81059	4027	AMAZON CAPITAL SERVICES	MISC SUPPLIES: FILE JACKETS, POP-UP POST	175.38

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
					MICROCHIP READER BY HERO PET	250.00
					OFFICE SUPPLIES FOR PLANNING DEPT.	128.95
					WEBCAM FOR NEW BLDG DIRECTOR	57.44
					WATER FOUNTAIN FILTERS & HEAD LIGHT FC	247.23
					PHONE CHARGER & CASE	31.87
					FILE FOLDER & CHAIRS FOR BLDG DEPT STAF	155.00
					WIRELESS MOUSE	14.18
					CHAIRS FOR ISB, CAPTAIN, AND COMMAND	539.36
					LABELS AND BINDER DIVIDERS	63.74
					AMAZON OFFICE ORDER 12/2/22	12.99
					AMAZON OFFICE ORDER 12/2/22	26.11
					OFFICE SUPPLY ORDER 1-13-22	142.74
					FILE FOLDER & CHAIRS FOR BLDG DEPT STAF	226.10
					LEGAL PADS, CD-R 700MB DISC, ACRYLIC WA	63.11
					TRIPP LIT 32-PORT USB CHARGING STORAGE	1,092.86
					EV TECH AND PROPERTY ROOM SUPPLIES	399.16
					OFFICE SUPPLIES	56.94
					OFFICE CHAIR ERGONOMIC MESH BLACK	836.91
					OFFICE CHAIR FOR FINANCE DEPT	151.99
					OFFICE CHAIR FOR FINANCE DEPT	79.94
					EV TECH AND PROPERTY ROOM SUPPLIES	38.95
						<u>4,790.95</u>
02/08/2023	POOL	81060	4090	AMERICAN HYDRAULICS	REPAIR CYLINDERS FOR SALT TRUCK #107	1,480.00
02/08/2023	POOL	81061	0589	AMERICAN PUBLIC WORKS ASSOCIATION	ANNUAL MEMBERSHIP DUES FOR DO	20.00
02/08/2023	POOL	81062	MISC	ANN SZLINIS	HEALTH CARE REIMB - FEBRUARY 2023	336.41
02/08/2023	POOL	81063	2903	APPLIED INNOVATION	ANNUAL TYPEWRITER MAINTENANCE 1/15/22	164.00
					ROMULU01-004, CONTRACT BASE 1/1/23-1/	680.46
					ROMULU01-004. CONTRACT BASE 2/1/23-2/	708.99
						<u>1,553.45</u>
02/08/2023	POOL	81064	0529	ASSOCIATED NEWSPAPERS OF MICHIGAN	ZBA NOTICE OF PUBLIC HEARING RM0703-01	53.53
					REGULAR COUNCIL MEETING 12/27/22 RM C	195.05
					REGULAR COUNCIL MEETING RM0705-01122	131.91
					ITB 22/23-15 DDA RM0706-011923 2.5 X 6.1	73.35
					RFP 22/23-13 RM0707-011923 2.5 X 7.704	91.49
					ITB 22/23-14 RM0708-011923 2.5 X 6.609	78.48
						<u>623.81</u>
02/08/2023	POOL	81065	0554	AT&T	ACCT# 734-0666 375 3, 1/22/23-2/21/23	558.73
02/08/2023	POOL	81066	1081	ATCHINSON FORD SALES, INC.	POLICE VEHICLE R45-13 REPAIR	2,349.89
					12 E450, VEH 32120 REPAIRS	2,314.75
						<u>4,664.64</u>
02/08/2023	POOL	81067	3649	AUTO VALUE OF ROMULUS	FIRE R2 7C3Z9601A	18.04
					W/S 223 W/S FILTER	112.98
					GROUNDS 437 SHIM KIT	71.38
					ROADS 128, MINI BULB CARDED	7.74
					MECH STOCK IMPACT REPAIR	97.29
					MECH STOCK LOCK RING TOOL	48.29
					SENIORS 41 FP MODULE ASSEMBLY	395.87
					SENIORS 41 WINDOW REG W/MOTOR	63.49

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
					TRUCK 223 4-WAY PICK KIT	30.87
					MECH 601 TIRE KIT	59.09
					SENIORS 41 HOSE ASM EVAP EM	117.10
					SENIOR 37010 KWIK CONN. BLADE	10.18
					EJ PARK KWIKSET H176	2.39
					SENIOR 41 FUEL TANK STRAP	57.94
					205 10 IN. ADJ. WRENCH	25.99
					MECH STOCK LUBE APPLICATOR	12.48
					MECH STOCK 10RLA X25FT	6.59
					MECH STOCK GM CHEVY BLACK	10.84
					W/S 210 F ROTOR BOLT/SCREW	307.55
					W/S 210 T40 3/8DR SKT	94.96
					BLDG 100 UNIV WHITE	30.18
					GROUND 437 BATTERY	144.00
					MECH STOCK STANDARD CAPSULE	33.05
					GROUND 443 MINI BULB CARDED	2.98
					W/S 205 SOCKETCAPSCREW, MALE ELBOW	8.48
					W/S 205 MICRO-V BELTS	30.39
					SENIORS 52 EXT SNOWBROM	33.98
					FIRE DIRECTOR 1 F WHEEL NUT	96.90
					MECH STOCK KWIK CONN. BLADE	20.36
					MECH STOCK KWIK CONN. BLADE	83.20
					MECH STOCK AIR & OIL FILTER, SPIN ON LUB	126.16
					W/S 205 VMAC OIL	369.99
					CITY HALL 23-14 BLOWER MTR RESISTO	32.19
					MECH STOCK F SEVERE DUTY PADS	63.09
					FIRE R2 LC2Z9601B	18.04
					FIRE R2 LC2Z9601B	54.12
					KEYS FOR HOT BOXES	4.78
					MECH STOCK AIR FILTER, R SEVERE DUTY PAI	136.83
					MECH STOCK OIL FILTER	37.02
					CITY HALL/COMM SERV C-1 F SEVERE DUTY F	63.09
					FIRE R4 R SEVERE DUTY PADS	58.09
					CITY HALL C1 R SEVERE DUTY PADS	60.49
					POLICE R28 36 MTH WET BATTERY	160.49
					MECH STOCK OIL AND AIR FILTER	73.96
					TORCH HEAD, LIGHTER RENEWAL, LIGHTER C	53.64
					JOHN DEERE 455 EXP PLUGS	6.50
					RETURN/CREDIT AIR FILTER	(76.64)
					CREDIT/RETURN SHOCK ABSORBER	(99.98)
					SENIORS 41 HOSE ASM EVAP EM	(81.94)
					RETURN/CREDIT AIR FILTER	(10.69)
					CREDIT/RETURN SEVERE DUTY PADS	(99.89)
					CORE RETURN 12V 1000 CCA, 12V 800 CCA	(63.00)
						2,920.92
02/08/2023	POOL	81068	3649	VOID		
02/08/2023	POOL	81069	1683	BAKER & TAYLOR	ACCT # 251637 L154147 2 B00000, QTY 22	293.92
					ACCT # 251637 L154147 2 B00000, QTY 18	239.04
					ACCT # 251637 L154147 2 B00000, QTY 11	138.20
					251637 L154147 2 B00000, QTY 13	188.85
						860.01
02/08/2023	POOL	81070	1603	BELL EQUIPMENT COMPANY	PARTS TO REPAIR EPOKE #102	628.92
02/08/2023	POOL	81071	MISC	BETTY MILLER	ANIMAL STERILIZATION REFUND FOR TITAN	25.00
02/08/2023	POOL	81072	0417	BLUE RIBBON CONTRACTING INC.	ITB 21/22-06 DEMOLITION LIST 20-01 CC R	113,970.00

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
02/08/2023	POOL	81073	0064	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES AND EQUIPMENT - FIRE I	504.64
					MEDICAL SUPPLIES AND EQUIPMENT - FIRE I	22.29
						526.93
02/08/2023	POOL	81074	MISC	BRANDON HINDMAN	ANIMAL STERILIZATION REFUND FOR EEEVEE	25.00
02/08/2023	POOL	81075	0539	BS & A SOFTWARE	COMMUNITY DEVELOPMENT (BUILDING) SY	2,925.00
02/08/2023	POOL	81076	3481	BURT FOREST PRODUCTS COMPANY, INC.	SIGN MATERIALS TO EXPAND & REPLENISH II	1,116.40
02/08/2023	POOL	81077	3148	CADILLAC ASPHALT LLC	ITB 21/22-10 COLD PATCH - LOCAL & MAJOF	3,580.80
02/08/2023	POOL	81078	4041	CAMPBELL INC. MECHANICAL SERVICES	MONTHLY MAINTENANCE SERVICE 09/01/20	14,782.75
					MONTHLY MAINTENANCE SERVICE 12/01/20	14,782.75
					PREVENTIVE MAINTENANCE FIRE STATION 4	352.00
						29,917.50
02/08/2023	POOL	81079	3092	CENTER POINT LARGE PRINT	ROMULUS PUBLIC LIBRARY, THE HIDDEN PRI	194.16
					ROMULUS PUBLIC LIBRARY CODE 6	68.99
						263.15
02/08/2023	POOL	81080	0943	CHAPP & BUSHEY OIL CO., INC	OIL NEEDED FOR PM'S	1,045.00
02/08/2023	POOL	81081	0086	CINTAS FAS	LOW STOCK MEDICINE CABINETS	269.19
02/08/2023	POOL	81082	1468	CITY OF ROMULUS	11131 WAYNE WATER BILL, 12/1/22-12/31/2	117.52
02/08/2023	POOL	81083	0917	CITY OF WAYNE	36345 VAN BORN RD SW/WF DECEMBER 20	6,641.43
02/08/2023	POOL	81084	3709	CIVICPLUS, INC.	CIVICENGAGE HOSTING AND ANNUAL SECUF	6,222.30
					ANNUAL ADMIN SUPPORT FEES	350.00
					ANNUAL ADMIN SUPPORT FEES	950.00
					ANNUAL ADMIN SUPPORT FEES	5.18
					ANNUAL ADMIN SUPPORT FEES	5.35
						7,532.83
02/08/2023	POOL	81085	3334	COLORFUL EVENTS, LLC	ROMULUS PUBLIC LIBRARY EVENT ON 2/22/2	300.00
02/08/2023	POOL	81086	1980	COMCAST	ACCT # 8529 10 214 0290387, UNIT COURTE	21.70
02/08/2023	POOL	81087	0572	CONTRACTORS CONNECTION	Inventory Order	72.00
					MARKING FOR MISS DIGS	38.50
					FOR MAIN CUTTERS	424.50
						535.00
02/08/2023	POOL	81088	3546	CORE & MAIN	MISC WATER SUPPLIES - DPW	182.22
					MISC WATER SUPPLIES - DPW	91.95
						274.17
02/08/2023	POOL	81089	1497	CSX TRANSPORTATION, INC.	PRORATED RATE - WICK ROAD - ANNUAL FEE	1,888.51
02/08/2023	POOL	81090	MISC	D & R EARTHMOVING	HYDRANT REF: #70402764, 32250 SMITH RD	1,795.00
02/08/2023	POOL	81091	0020	DELTA DENTAL PLAN OF MICHIGAN	FEBRUARY 2023 DELTA DENTAL INSURANCE	13,377.24
02/08/2023	POOL	81092	0584	DEMCO	REF# 30180485, ROL DEMCO PREMIUM BOC	232.28
					REF# 30200502, ROL VISTAFOIL LAMINATE 4	392.52
						624.80
02/08/2023	POOL	81093	0885	DETROIT METRO AIRPORT CENTER LLC	2022 WIN TAX REFUND 80 082 04 0016 000,	110.00
02/08/2023	POOL	81094	3209	DETROIT METRO AIRPORT CENTER LLC	BD BOND REFUND, 11101 METRO AIRPORT C	45,256.25

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
02/08/2023	POOL	81095	4044	DETROIT METRO AIRPORT CENTER LLC	02/2023 CITY RECORDS ROMULUS & DMAC;	1,236.98
02/08/2023	POOL	81096	1506	DIGITAL ASSURANCE CERTIFICATION LLC	EVENT NOTICES ASSURED GUARANTY MUNI	250.00
02/08/2023	POOL	81097	2594	DOWNRIVER UTILITY WASTEWATER AUTHOF	WASTEWATER DISPOSAL CHARGES OCTOBEF	133,179.07
02/08/2023	POOL	81098	0012	DTE ENERGY	7506 MERRIMAN - LANDSCAPING SERVICE PI	206.99
02/08/2023	POOL	81099	3766	DUKE'S ROOT CONTROL, INC.	SEWERS	2,975.00
02/08/2023	POOL	81100	4166	ED DRESLINSKI CONSULTING, INC.	SUPERVISION/MANAGEMENT OF THE FTO PI	595.00
					FIRST LINE SUPERVISION	595.00
						1,190.00
02/08/2023	POOL	81101	MISC	ELAINE FERDA	ANIMAL STERILIZATION REFUND FOR MERLC	25.00
02/08/2023	POOL	81102	3475	FERGUSON WATERWORKS #3386	SOLE SOURCE REPAIRS AND INSTALLATIONS-	3,646.80
					MISC METER REPAIR PARTS - DPW	189.36
					SOLE SOURCE REPAIRS AND INSTALLATIONS-	606.47
					SOLE SOURCE REPAIRS AND INSTALLATIONS-	1,773.90
					Inventory Order	2,246.76
					Inventory Order	1,446.66
					FOR INSTALLATIONS OF WATER METERS TO I	49.10
					FOR INSTALLATIONS OF WATER METERS TO I	369.90
					Inventory Order	648.00
					Inventory Order	1,992.30
					FOR INSTALLATIONS OF WATER METERS TO I	2,823.60
					Inventory Order	2,449.17
					SOLE SOURCE REPAIRS AND INSTALLATIONS-	(1.90)
						18,240.12
02/08/2023	POOL	81103	2735	FIFER INVESTIGATIONS, LLC	NEW HIRE BACKGROUND INVESTIGATION	800.00
					NEW HIRE BACKGROUND INVESTIGATIONS	2,400.00
					NEW HIRE BACKGROUND INVESTIGATION	800.00
						4,000.00
02/08/2023	POOL	81104	3053	FIRST CHOICE COFFEE SERVICES	FEB 2023 WATER PURIFIER AT P.D.- POLICE	62.95
02/08/2023	POOL	81105	3829	FOSTER BLUE WATER OIL, LLC	ITB 19/20-21 2 YEAR PRICING FOR DIESEL	1,904.84
					ITB 19/20-21 01/30/23 DIESEL FUEL	2,315.12
						4,219.96
02/08/2023	POOL	81106	4120	FUTURE IQ, INC.	RFP 21/22-16 2022 VISIONING PROCESS, PAY	11,600.00
02/08/2023	POOL	81107	3751	G'S TREES INC.	OPPORTUNITY PARK TREE/ BRUSH REMOVAL	9,800.00
					OPPORTUNITY PARK TREE/ BRUSH REMOVAL	14,000.00
						23,800.00
02/08/2023	POOL	81108	0613	GABRIEL, ROEDER, SMITH & CO.	CLIENT 4514 PREPARATION OF GASB STATEN	10,500.00
02/08/2023	POOL	81109	3209	GAGGO MIKE	BD BOND REFUND, 12081 WAHRMAN	2,750.00
					BD BOND REFUND, 12067 WAHRMAN	3,000.00
						5,750.00
02/08/2023	POOL	81110	2703	GALE/CENGAGE LEARNING	ACCOUNT #194418, SLEEP NO MORE	30.39
					ACCOUNT #194418, BLACK JOE & OTHER SEL	38.92
						69.31

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
02/08/2023	POOL	81111	0951	GANDOL INC	CITY HALL DOWNSTAIRS DOOR CLOSER TO C	382.80
02/08/2023	POOL	81112	4092	GASIOREK, MORGAN, GRECO, MCCAULEY	LEGAL SERVICES RENDERED FOR DEC 2022 5	8,364.78
02/08/2023	POOL	81113	0875	GENERAL FUND	COLONIAL LIFE JANUARY 2023 2% ADMIN FE	8.71
					AFLAC JANUARY 2023 3% ADMIIN FEE	175.85
						184.56
02/08/2023	POOL	81114	0128	GIARMARCO, MULLINS, & HORTON, PC	70085-006B LEGAL SERVICES 12/16/22-1/7/2	1,072.50
					70085-000B DOWNRIVER SEWER LEGAL SER	832.50
					70085-008B DPW DEPARTMENT 12/1/22-12,	510.00
					70085-008B DPW DEPARTMENT 12/16/22-1,	457.50
					70085-000B DOWNRIVER SEWER LEGAL SER	202.50
						3,075.00
02/08/2023	POOL	81115	0338	GRAINGER INC.	MISC. MAINTENANCE/OPERATING SUPPLIES	31.52
02/08/2023	POOL	81116	3575	GREAT LAKES POWER & LIGHTING	REPAIR HOT BOX AT MASTER WATER PIT NO	572.61
02/08/2023	POOL	81117	3264	GREAT LAKES WATER AUTHORITY	ACCT # 300-2451-S, INDUSTRIAL WASTE FOR	787.60
02/08/2023	POOL	81118	2995	HALLAHAN & ASSOCIATES, P.C.	PROFESSIONAL SERVICES THROUGH JANUAR	56.61
02/08/2023	POOL	81119	2995	HALLAHAN & ASSOCIATES, P.C.	PROFESSIONAL SERVICES RENDERED THRU J	905.76
02/08/2023	POOL	81120	0891	HOME DEPOT	6X1 - 1/4" SELF DRILLING DRYWALL	9.98
					MKE M18 XC8.0*CP3.0 BATTERY PACK	328.00
					ZURN CLOSET 1.6 KIT	253.46
					HUSKY 26 PC SAE & MM LONG ARM HEX SET	98.89
					48" X 50' EB CL FABRIC	119.00
					PRO GLOSS WHITE 450VOC GAL	110.90
					20A IVORY COMMERCIAL DUPLEX OUTLET	8.93
					RGD 18V 4.0 AH BATTERY	205.88
					BULLDOZER 24" SUPER STIFF	330.49
					HDX HIGH EFFICIENCY PLUNGER	24.43
					MILWAUKEE PACKOUT 5-COMP SMALL ORG	69.94
					MILWAUKEE PACKOUT LARGE ORG 11 COMF	164.91
					9' X 12' .7 MIL PLASTIC DROP CLOTH	14.94
					PRO GLOSS WHITE 450VOC GAL	96.96
						1,836.71
02/08/2023	POOL	81121	1420	HYDROCORP, INC.	JAN 2023 COMMERCIAL CROSS CONN. INSPE	1,900.00
					JAN 2023 RESIDENTIAL CROSS CONN. INSPEC	6,822.00
						8,722.00
02/08/2023	POOL	81122	2928	INTEGRITY BUSINESS SOLUTIONS LLC	ACCT 454089, PAPER ORDER	81.98
02/08/2023	POOL	81123	0320	INTL. ASSOC. OF CHIEFS OF POLICE	ACTIVE MEMBERSHIP DUES	190.00
02/08/2023	POOL	81124	2567	J & B MEDICAL SUPPLY CO. INC	J&B MEDICAL - FIRE DEPT	189.00
					J&B MEDICAL - FIRE DEPT	216.80
						405.80
02/08/2023	POOL	81125	0075	J & M TOWING	ROADS 106 TOWING FOR DISABLED CITY VEH	325.00
02/08/2023	POOL	81126	1896	JAM BEST ONE FLEET SERVICE	ITB 21/22-13 LOW STOCK TIRES - POLICE	1,230.63
					WORN TIRES ON WATER BACKHOE #261	696.36
						1,926.99

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02/08/2023	POOL	81127	3785	JEFFREY E. BOWDICH	JANUARY 2023 MIDC SERVICE HOURS, 31 HR	3,175.00
02/08/2023	POOL	81128	1815	JOHN D. OSBORNE TRUCKING CO. INC.	ITB 20/21-14 YARD STOCK	2,446.51
					ITB 20/21-14 YARD STOCK	1,705.45
					ITB 20/21-14 YARD STOCK	2,376.04
					ITB 20/21-14 YARD STOCK	546.95
					ITB 20/21-14 YARD STOCK	3,451.16
					UNAPPLIED RCT CREDIT INVOICE	(0.01)
					UNAPPLIED RCT CREDIT INVOICE	(1,137.50)
						<u>9,388.60</u>
02/08/2023	POOL	81129	MISC	JOHN HEERINGA	ANIMAL STERILIZATION REFUND FOR STITCH	25.00
02/08/2023	POOL	81130	3820	K-M LAW PLLC	JANUARY 2023 MIDC SERVICE HOURS, 10 HR	1,000.00
02/08/2023	POOL	81131	3721	KELLER THOMA PC	CLIENT 005018, GENERAL MATTERS THRU JA	2,167.50
02/08/2023	POOL	81132	3072	KIMBALL MIDWEST	BOLTS NEEDED FOR GROUNDS CREW (PICNI	86.00
02/08/2023	POOL	81133	3209	KRUSZYNSKI ASHLEY N	BD BOND REFUND, 8840 GROVER	250.00
02/08/2023	POOL	81134	MISC	KYLE HUBBARD	MECHANIC LICENSE RENEWAL M281240	30.00
02/08/2023	POOL	81135	MISC	LARRY BRITTAIN	GARAGE DOOR REPAIR PAYMENT REIMBURS	1,050.00
02/08/2023	POOL	81136	3209	Latoshia Marie Smith	BD PAYMENT REFUND, 29243 RIVEROAK, 00i	10.00
02/08/2023	POOL	81137	3775	LAW OFFICE OF DANIEL A. BITAR, PLLC	JANUARY 2023 MIDC PROGRAM SERVICE HO	1,710.00
02/08/2023	POOL	81138	4119	LAW OFFICES OF JOSHUA L. HADLEY	JANUARY 2023 MIDC PROGRAM SERVICE HR	3,066.66
02/08/2023	POOL	81139	3777	LAW OFFICES OF SAMER N. JADALLAH	JANUARY 2023 MIDC PROGRAM SERVICE HR	1,975.00
02/08/2023	POOL	81140	0023	LIBERTY PLUMBING SUPPLY	WATER & SEWER MISC REPAIRS - DPW - ALL	44.77
02/08/2023	POOL	81141	3477	LINDE GAS & EQUIPMENT INC.	MECHANIC WELDING SUPPLIES - DPW	173.58
02/08/2023	POOL	81142	4171	LONESTAR BADGE & SIGN, INC.	NAME PLATES FOR WALL	92.06
02/08/2023	POOL	81143	1680	LUSTER CLEANERS, INC	JANUARY 2023 PRISONERS BLANKET CLEANII	160.00
02/08/2023	POOL	81144	0076	M.W. MORSS ROOFING INC.	ROOF REPAIR AT 11189 SHOOK RD	300.00
02/08/2023	POOL	81145	3592	MACEO	MACEO 32ND ANNUAL CONFERENCE	175.00
					MACEO 32ND ANNUAL CONFERENCE	<u>175.00</u>
						350.00
02/08/2023	POOL	81146	4022	MARY ELLEN BOHN	MDIC ADMIN ASSISTANT 78.5 HRS JANUARY	1,413.00
02/08/2023	POOL	81147	2666	MAURER'S TEXTILE RENTAL SERVICES	EMPLOYEE UNIFORM EXPENSE - ITB 21/22-1	131.22
					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
					EMPLOYEE UNIFORM EXPENSE - ITB 21/22-1	131.22
					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
					UNIFORM EXPENSE BLDG DEPT FY22/23	13.78
					UNIFORM EXPENSE BLDG DEPT FY22/23	13.78
					UNIFORM EXPENSE BLDG DEPT FY22/23	13.78
					UNIFORM EXPENSE BLDG DEPT FY22/23	13.78
					UNIFORM EXPENSE BLDG DEPT FY22/23	13.78
					EMPLOYEE UNIFORM EXPENSE - ITB 21/22-1	1.57
					EMPLOYEE UNIFORM EXPENSE - ITB 21/22-1	131.22
					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
					EMPLOYEE UNIFORM EXPENSE - ITB 21/22-1	131.22
					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

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						843.11
02/08/2023	POOL	81148	0088	MESSENGER PRINTING SERVICE INC.	DIRECTOR BUILDING & ZONING BUSINESS C	67.50
02/08/2023	POOL	81149	3988	METRO ALARM SYSTEMS LLC	SYSTEM MONITORING - DPW, SENIOR CENTE	65.98
02/08/2023	POOL	81150	2084	MICHIGAN ASSOCIATION OF PLANNING	HOUSING IN FOUR PARTS WEBINAR	150.00
					JEMISON REGIONAL WORKSHOPS	160.00
						310.00
02/08/2023	POOL	81151	0048	MICHIGAN CAT	MISC EQUIPMENT PURCHASES - DPW	230.80
					MISC EQUIPMENT PURCHASES - DPW	37.45
						268.25
02/08/2023	POOL	81152	0887	MICHIGAN FIRE INSPECTORS SOCIETY	MFIS REGISTRATION 03/21 - 03/23 2023 WIN	1,140.00
02/08/2023	POOL	81153	1104	MICHIGAN STATE POLICE	SEX OFFENDER REG 07/1/2022-06/30/2023	450.00
02/08/2023	POOL	81154	0427	MIDWEST TAPE	CUST# 2000005771, UNFORGETTABLE LOGA	34.99
					CUST# 2000005771 SINCERELY SICILY	65.97
					CUST# 2000005771 ALL THE DANGEROUS TH	285.15
					CUST# 2000005771 WHAT HAPPENED TO RA	29.99
					CUST # 2000005771, FIGURE IT OUT, HENRI	108.47
					CUST# 2000005771 DEVIN YOU KNOW, THE	106.72
					CUST# 2000005771 HISTORY KIDS: CELEBRA	49.48
					CUST# 2000005771 EXILES 3	39.99
						720.76
02/08/2023	POOL	81155	0427	MIDWEST TAPE	CUST # 2000005771 DIGITAL QTY 301	693.03
02/08/2023	POOL	81156	0180	MISS DIG SYSTEM, INC.	MISS DIG 811 2023 MEMBERSHIP AND MAIN	2,878.66
02/08/2023	POOL	81157	2897	MITCHELL1	SOLE SOURCE PURCHASE-UPGRADES & ACCE	4,545.60
02/08/2023	POOL	81158	3282	MKSK, INC.	PROJECT D16122.38 ROMULUS LUX ESTATE I	675.00
					PROJECT D16122.26 ROMULUS:SOUTHERN C	2,958.00
					PROJECT D16122.32 ROMULUS GATEWAY PE	1,503.75
						5,136.75
02/08/2023	POOL	81159	3163	MML WORKER'S COMP FUND	POLICY# 5000050-22, POLICY PREMIUM 7/1/	48,313.00
02/08/2023	POOL	81160	MISC	MONIQUE TALLEY	BUSINESS OBJECTIVE TRAINING MILEAGE RE	48.00
02/08/2023	POOL	81161	3991	NATIONAL ANIMAL CARE & CONTROL ASSO	MEMBERSHIP RENEWAL	100.00
02/08/2023	POOL	81162	2947	NATIONAL VISION ADMINISTRATORS, LLC	VISION COVERAGE FOR FEBRUARY 2023	1,621.46
02/08/2023	POOL	81163	3564	NORMAN CATERING AND EVENTS	CATERING FOR 2022 BRUNCH WITH SANTA	525.00
02/08/2023	POOL	81164	0442	NORTHSIDE TRUE VALUE HARDWARE	MISC BUILDING MAINTENANCE	27.52
					MISC BUILDING MAINTENANCE	(8.91)
						18.61
02/08/2023	POOL	81165	3041	NORTHSTAR MAT SERVICES, INC.	ACCOUNT # 1862-11121, MAT MIDNIGHT 4X	63.28
02/08/2023	POOL	81166	3917	NYE UNIFORM CO	ITB 20/21-06 INVERTED FIREFIGHTER UNIFOI	429.44
					ITB 20/21-06 INVERTED FIREFIGHTER UNIFOI	61.00
						490.44
02/08/2023	POOL	81167	2088	OAKLAND COUNTY	CLEMIS MDC PARTICIPATION FEE OCT-DEC 2	460.50
					FRMS DEPT FEE/FIRE HALL FEE OCT - DEC 20	1,755.25

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
					OCT-DEC 2022 CLEMIS MEMBERSHIP, PARTI	9,585.97
						11,801.72
02/08/2023	POOL	81168	0744	OFFICE DEPOT, INC.	OFFICE SUPPLIES JANUARY 2023 POLICE DEP	27.15
					OFFICE SUPPLIES JANUARY 2023 POLICE DEP	(5.42)
						21.73
02/08/2023	POOL	81169	0736	ORCHARD, HILTZ & MCCLIMENT	PROJECT 0155221101 SPR2022-011 STI MICH	1,024.50
					PROJECT 0155210061 PROPOSAL FOR VETER	5,672.25
					PROJECT 0155221111, SPR2022-012 JAY KAY	1,080.50
					PROJECT 0155201103, PROJECT VIPER ESCRC	781.25
					PROJECT 0155211073, CONST SERV BUILDIN	1,973.50
					PROJECT 0155211131, SPR-2021-099 OLD TII	433.00
					PROJECT 0155211143, COST SERV - ASLAN E	1,946.75
					PROJECT 0155211233, CONS SERV - ROMULL	70,434.75
					PROJECT 0155221001, UNIFIRST SANITARY S	140.00
					PROJECT 0155221191, SPR-2022-032 DTW A	991.75
					PROJECT 0155221211 SPR2022-028 GREAT L	420.00
					PROJECT 0155221271 SPR2022-020 DTE WE	494.50
					PROJECT 0155221301, SPR-2022-023 NASHA	942.50
					PROJECT 0155201161, FAIRWAYS AT GATEW	1,027.50
					PROJECT 0155201161, FAIRWAYS AT GATEW	950.00
					PROJECT 0155221311, SPR-2022-025 AMC TI	655.00
					PROJECT 0155221334 PRE-APP RSS TRAILER	105.00
					PROJECT 0155221341 SPR-2022-029 SCOTTY	1,082.50
					PROJECT 0155221121, PRE-APP RDC ASHLEY	140.00
					PROJECT 0155211081 REOC-2018-006 MILES	492.00
						90,787.25
02/08/2023	POOL	81170	3002	OVERDRIVE, INC.	ROMULUS PUBLIC LIBRARY EXTERNAL SERVI	3.51
					ROMULUS PUBLIC LIBRARY EXTERNAL SERVI	2.99
					ROMULUS PUBLIC LIBRARY EXTERNAL SERVI	2.99
						9.49
02/08/2023	POOL	81171	0984	PARKWAY SERVICES, INC.	1/19/23-2/18/23 PORTA JOHNS-MARY ANN I	180.00
					1/19/23-2/18/23 & 2/4/23-3/3/23 HANDICAI	300.00
						480.00
02/08/2023	POOL	81172	3209	PHILLIPS SIGN LIGHTING INC	BD PAYMENT REFUND, 30350 ECORSE	50.00
02/08/2023	POOL	81173	2960	PHOENIX SAFETY OUTFITTERS, LLC.	ITB 18/19-20 TURNOUT GEAR RENTAL FY 22/	550.00
02/08/2023	POOL	81174	1293	PIRTEK METRO DETROIT	HYDRAULIC TUBING - DPW	123.54
02/08/2023	POOL	81175	0716	PLANTE & MORAN, PLLC	PROFESSIONAL SERVICES RENDERED RELATE	5,800.00
					PROFESSIONAL SERVICES RENDERED CHART	4,000.00
					PROFESSIONAL SERVICES RENDERED OBTAIN	10,000.00
					PROFESSIONAL SERVICES RENDERED VARIOL	4,980.00
						24,780.00
02/08/2023	POOL	81176	3959	PRETTY FACE CLEANING SERVICES	11189 SHOOK RD CLEANING	150.00
					11189 SHOOK RD CLEANING	150.00

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						300.00
02/08/2023	POOL	81177	0234	PRIORITY ONE EMERGENCY	UPFITTING UTILITY 1 WITH MOUNT EQUIPM	357.50
02/08/2023	POOL	81178	3867	QUADIENT INC	POSTAGE MACHINE SURE SEAL FLUID PART #	22.80
					FOLDING MACHING QTL MAINTENANCE 3/1/	156.00
						178.80
02/08/2023	POOL	81179	2537	RAFT	CLASS REGISTRATION - LEADERSHIP IMPACT;	225.00
02/08/2023	POOL	81180	2914	RAINBOW PRINTING & ULTRA PLASTIC	ACCT # 052582, LIBRARY PATRON SIDE KEY T	507.00
02/08/2023	POOL	81181	4199	RETAIL STRATEGIES, LLC	PROFESSIONAL SERVICES RETAIL DEVELOPM	15,000.00
02/08/2023	POOL	81182	1952	RITTER GIS, INC.	GIS SUPPORT SERVICES DECEMBER 2022	1,657.50
					DECEMBER 2022 GIS SUPPORT SERVICES FOR	4,292.50
					GIS SUPPORT SERVICES JANUARY 2023	2,550.00
						8,500.00
02/08/2023	POOL	81183	0681	ROMULUS COMMUNITY SCHOOLS	7/1/20-10/2/20 CITY PROPERTY OWNED TAX	520,040.20
02/08/2023	POOL	81184	MISC	ROMULUS COMMUNITY SCHOOLS	JANUARY 2023 DELINQUENT PERSONAL PRO	4,829.35
02/08/2023	POOL	81185	3209	RONALD TREGENZA	BD BOND REFUND, 11400 GABRIEL	200.00
02/08/2023	POOL	81186	0189	ROSE PEST SOLUTIONS	ROMULUS FIRE STATION #1 ROSE PEST SOLU	74.00
					DPW ROSE PEST SOLUTIONS	85.00
					FIRE STATION #3 ROSE PEST SOLUTIONS	74.00
					ROMULUS LIBRARY ROSE PEST SOLUTIONS	74.00
					SENIOR CENTER PEST CONTROL	85.00
					FIRE STATION #2 PEST CONTROL	74.00
					POLICE DEPT PEST CONTROL	74.00
					CITY HALL PEST CONTROL	74.00
					FIRE STATION #4 PEST CONTROL	74.00
					SOUTH ADMIN BUILDING PEST CONTROL	57.00
						745.00
02/08/2023	POOL	81187	MISC	ROSE SWIDAN	1/20/23 BJ'S PURCHASE, JANUARY LUNCHEO	100.30
02/08/2023	POOL	81188	2419	SCADA	MOTOROLA RTU RADIO MAINTENANCE	5,295.00
02/08/2023	POOL	81189	1107	SEMCOG	2021 MEMBERSHIP JUNE 15, 2021 TO JUNE	2,904.00
					2022 MEMBERSHIP JUNE 15, 2022 TO JUNE 1	3,489.00
						6,393.00
02/08/2023	POOL	81190	0204	SERVICE ELECTRIC SUPPLY INC	MISC. BUILDING REPAIRS - DPW	218.22
					MISC. BUILDING REPAIRS - DPW	134.00
					MISC. BUILDING REPAIRS - DPW	166.23
						518.45
02/08/2023	POOL	81191	3209	SFR3-040-LLC	BD BOND REFUND, 38804 WADE	3,700.00
02/08/2023	POOL	81192	3911	SITEONE LANDSCAPE SUPPLY	DPW SIGN	243.92
02/08/2023	POOL	81193	4040	STAPLES	PAPER, COPY CASE 8 1/2"X11" 20 LB	587.40
					PAPER, COPY CASE 8 1/2"X11" 20 LB	391.60
					JANUARY 2023 SUPPLY ORDER	307.47
					INVENTORY ORDER	708.62
					1/18/23 OFFICE SUPPLY ORDER	39.16
					1/18/23 OFFICE SUPPLY ORDER	30.39
					PAPER, COPY CASE 8 1/2"X11" 20 LB	156.64

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
						2,221.28
02/08/2023	POOL	81194	0885	STC INC.	2022 WIN TAX REFUND 80 062 99 0022 003,	915.06
02/08/2023	POOL	81195	0503	STERICYCLE, INC.	1/1/2023 REMOVAL OF PD MEDICAL WASTE	20.97
					REMOVAL OF PD MEDICAL WASTE	20.97
						41.94
02/08/2023	POOL	81196	3617	SUBURBAN OCCUPATIONAL HEALTH	NEW HIRE DRUG SCREEN AND PHYSICAL	112.00
					DRUG SCREENING	103.00
					NEW HIRE PHYSICALS AND DRUG SCREENS	452.00
						667.00
02/08/2023	POOL	81197	3617	SUBURBAN OCCUPATIONAL HEALTH	OFFICE EVALUATION	142.25
02/08/2023	POOL	81198	4034	SUPERIOR MEDICAL WASTE DISPOSAL	MONTHLY MEDICAL WASTE DISPOSAL CONT	180.00
02/08/2023	POOL	81199	3057	THE ACCUMED GROUP	JANUARY 2023 EMS/FIRE SERVICES	3,888.63
02/08/2023	POOL	81200	4104	THE KAPLAN LAW FIRM	JANUARY 2023 MIDC PROGRAM SERVICE HO	1,324.99
02/08/2023	POOL	81201	1739	THE LIBRARY NETWORK	ROMS #22, BASIC FEE, CIRCULATION CHARGI	6,848.27
02/08/2023	POOL	81202	3780	THE NUNLEY LAW GROUP, PLLC	JANUARY 2023 MIDC SERVICE HOURS FOR R	1,683.33
02/08/2023	POOL	81203	4152	TK ELEVATOR CORPORATION	ANNUAL MAINTENANCE FOR ELEVATORS AT	3,429.96
02/08/2023	POOL	81204	3289	TODD WENZEL BUICK GMC OF WESTLAND	MISC MECHANIC SUPPLIES	106.94
02/08/2023	POOL	81205	3593	TOSHIBA BUSINESS SOLUTIONS	SEPT-DEC 2022 FY 22/23 MANAGED PRINT C	3,680.18
02/08/2023	POOL	81206	0205	UNISTRUT MIDWEST	REPLENISH STOCK FOR SIGN SHOP	2,958.20
02/08/2023	POOL	81207	4191	UTILITY ASSOCIATES, INC	RFP 22/23-03 INITIAL PAYMENT AGREEMEN	143,000.00
02/08/2023	POOL	81208	2190	VANOVERBEKE, MICHAUD & TIMMONY, PC	LEGAL SERVICES 10/1/22 - 12/31/22	243.60
02/08/2023	POOL	81209	1482	WAL-MART COMMUNITY	ACCT# 6032 2020 2014 4896, 1/19/23 TRANS	18.86
02/08/2023	POOL	81210	0657	WAYNE COUNTY	10/22 PRISONERS HOUSING MAINTENANCE	1,085.00
					11/22 PRISONERS HOUSING MAINTENANCE	1,085.00
					12/22 TRAFFIC SIGNAL MAINTENANCE/ENER	843.92
						3,013.92
02/08/2023	POOL	81211	0657	WAYNE COUNTY LAND BANK	DISBURSE 2022 C.T. FOR JANUARY 1 - 15, 2	1,049.36
02/08/2023	POOL	81212	1074	WAYNE COUNTY REGISTER OF DEEDS	ESCROW REFUND FOR 29411 BEVERLY RD	15.00
02/08/2023	POOL	81213	0936	WAYNE COUNTY TREASURER	CITY OWNED PROPERTY TAX DISBURSEMENT	433,173.92
02/08/2023	POOL	81214	0936	WAYNE COUNTY TREASURER	JANUARY 2023 DELINQUENT PERSONAL PROP	6,490.27
02/08/2023	POOL	81215	0809	WEST METRO DOOR INC.	REPLACE OLD FAULTY DOOR OPENER AT ANI	1,650.00
					REPLACE BROKEN SPRING ON DOOR AT STAT	715.00
					REPLACE BROKEN DOOR HINGES	2,275.00
						4,640.00
02/08/2023	POOL	81216	0233	WESTLAND LOCK & KEY, INC.	BUILDING MAINT - DPW	23.45
POOL TOTALS:						
Total of 195 Checks:						2,301,030.33
Less 1 Void Checks:						0.00
Total of 194 Disbursements:						2,301,030.33

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	3663272	December	1,983.97	753.91
RG-226660	34th District Court	11131 WAYNE ROAD	101-265-920.000	3663272	December	43.02	16.35
RG-203275	Fire Sta#3	6900 WAYNE RD	205-336-920.000	3663272	December	185.29	
RG-203283	Fire Sta#4	28777 EUREKA RD	205-336-920.000	3663272	December	682.05	
RG-203282	Senior Ctr.	36525 BIBBINS ST	101-752-920.000	3663272	December	961.50	
RG-203281	Police Dept.	11165 OLIVE ST	205-301-920.000	3663272	December	2,771.18	
RG-111907	City Hall	11111 WAYNE RD	101-265-920.000	3663272	December	1,239.26	
RG-203280	Fire Sta#2	7221 MIDDLEBELT RD	205-336-920.000	3663272	December	535.54	
RG-203279	Library	11121 WAYNE RD	271-790-920.000	3663272	December	1,242.65	
RG-203278	RAC	35765 NORTHLINE RD	RAC	3663272	December	13,262.64	
RG-203289	D.P.W.	12600 WAYNE RD	101-441-920.000	3663272	December	3,958.97	
RG-203277	Fire Sta#1	37230 NORTHLINE RD	205-336-920.000	3663272	December	311.81	311.81
RG-203276	Cemetery	10210 Shook Road	101-265-920.000	3663272	December	57.92	
RG-203287	Old animal shelter	35257 GODDARD RD	101-265-920.000	3663272	December	305.04	305.04
RG-203285	Animal Shelt.	12300 WAYNE RD	101-430-920.000	3663272	December	582.80	
RG-203288	Hist. PK. School	11120 HUNT ST	101-265-920.000	3663272	December	143.96	
RG-203284	Kingsley H.	11147 HUNT ST	101-265-920.000	3663272	December	263.71	
RG-203286	DDA/Chamber	11189 SHOOK RD	295-728-920.000	3663272	December	596.01	
RG-245547	New 34th District	11129 Wayne Road	101-265-920.000	3663272	December	2,213.13	
				December Bill Total		31,340.45	
				Total minus RAC		18,077.81	



City of Romulus

Communication

Council Meeting Held:
Item No. 12

February 13, 2023

Councilperson Abdo: _____

Councilperson Barden: _____

Councilperson Roscoe: _____

Councilperson Talley: _____

Councilperson Wadsworth: _____

Councilperson Webb: _____

Councilperson Williams: _____



City of Romulus

Adjournment

Council Meeting Held:

February 13, 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