



**CITY OF ROMULUS – CITY COUNCIL
REGULAR MEETING AGENDA
June 12, 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, June 5, 2023, at 7:30 p.m.
- B. Approval of the Minutes from the Special Meeting - Executive Session held on Monday, June 5, 2023, at 5:45 p.m. to discuss union matters, and the Special Meeting - Study Sessions held on Monday, June 5, 2023, at 6:15 p.m. to discuss the Quarterly Investment Report, and at 6:45 p.m. to discuss the applicants for the Honorary Street Sign Dedication Program.

3. Petitioner

- A. Petitioner: Commons II Association
Approval of a Block Party Event for Saturday, June 17, 2023, from 10 a.m. to 8 p.m. and the closing of Hampton Street at Nottingham Drive and Buckingham Drive for the stated event.

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. Introduction of Budget Amendment 22/23-21

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

- A. Amendment to the Honorary Street Sign Dedication Policy and Approval of the 2023 Applications
- B. **FOR YOUR INFORMATION:** Notification of Water and Sewer Rate Changes
No action is needed unless the Council, by a two-thirds majority, rejects the changes.

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 #: 23-11 for checks presented in the amount of \$1,564,608.48

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: **June 12, 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: **June 12, 2023**

Item No. A.

General Description: Approval of Minutes from the Regular Meeting held on Monday, June 5, 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
June 5, 2023

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

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

Pledge of Allegiance

Roll Call

Present: Kathy Abdo, John Barden, Celeste Roscoe, Tina Talley, William Wadsworth, Virginia Williams

Absent / Excused: Eva Webb

Administrative Officials in Attendance:

Ellen L. Craig-Bragg, Clerk

Stacy Paige, Treasurer

Julie Wojtylko, Chief of Staff

Administrative Staff in Attendance:

D'Sjonaun Hockenhull - Deputy Clerk; Stephen Hitchcock - City Attorney; Roberto Scappaticci - DPW Director; Ken Chapman - Deputy Fire Chief; Jennifer Madison - Assistant Technology Services Director

1. Agenda

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

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

Nays - None

Motion Carried Unanimously

2. Minutes

- A. Res. #23-158** Moved by **William Wadsworth**, seconded by **Tina Talley** to approve the Minutes from the Regular Meeting held on Monday, May 22, 2023, at 7:30 p.m.

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

Nays - None

Motion Carried Unanimously.

- B. Res. #23-159** Moved by **William Wadsworth**, seconded by **Tina Talley** to approve the Minutes from the Special Meeting - Study Session held on Monday, May 22, 2023, at 6:30 p.m. to discuss the Water Rate Study.

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

Nays - None

Motion Carried Unanimously.

3. Petitioner

- A.** Petition: Approval of a Block Party and Road Closure Request
Petitioner: Jennifer Madison

Res. #23-160 Moved by **Celeste Roscoe**, seconded by **William Wadsworth**, to approve the Block Party Petition for July 4, 2023, and the closing of Hearst Street, east of Chamberlin St., to the Dexter St. intersection for the block party event as requested by Jennifer Madison.

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

Nays - None

Motion Carried Unanimously.

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

Res. #23-161 Moved by **Celeste Roscoe**, seconded by **William Wadsworth**, to concur with the Administration and the Human Resources Director's recommendation to approve the tentative agreement for the successive collective bargaining agreement between the City of Romulus and the International Association of Firefighters Local 4126, to be effective July 1, 2023, through June 30, 2027.

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

Nays - None

Motion Carried Unanimously

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

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

Nays - None

Motion Carried Unanimously.

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

A. Res. #23-162 Moved by **Tina Talley**, seconded by **William Wadsworth**, to concur with the Administration and authorize the Mayor and Clerk to enter into the Tri-Party Consultant agreement between Hennessey Engineering, the City of Romulus and the State of Michigan for Construction Inspection on the Huron River Drive Project. MDOT at a cost of \$113,44.91, with 80% of this cost being paid by the State of Michigan.

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

Nays - None

Motion Carried Unanimously.

B. Res. #23-163 Moved by **Celeste Roscoe**, seconded by **Tina Talley**, to concur with the Administration and consent to piggyback on the MiDeal Contract 071B7700181/171180000001104 for the purchase of a 2022 Ford Bronco in the amount of \$32,976.00 to replace the most worn out vehicle currently being used by the Building Department.

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

Nays - None

Motion Carried Unanimously.

C. Res. #23-164 Moved by **Tina Talley**, seconded by **Celeste Roscoe**, to concur with the Administration and consent to piggyback on the Omnia Partners Contract #2018011-02-02 for the exchange on Premises to Exchange Online Migration for city-wide e-mail including Microsoft Exchange Software & Licensing for a total cost of \$21,840.00.

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

Nays - None

Motion Carried Unanimously.

D. Res. #23-165 Moved by **Celeste Roscoe**, seconded by **William Wadsworth**, to concur with the Administration and award Bid ITB 22/23-23 to award the one-year contract for Firefighter Physicals for the City of Romulus Fire Department to Bio-Care Inc., at a base cost of \$866.00 per firefighter, with written consent between the two parties, the twelve-month contract can be extended for three additional one-year terms.

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

Nays - None

Motion Carried Unanimously.

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

- A. Res. #23-166** Moved by **Kathy Abdo**, seconded by **Tina Talley**, to approve the Second Reading and Final Adoption of Budget Amendment 22/23-19 in the amount of \$18,200.00 to cover the costs associated with the Campbell Annual Contract for the City Hall Municipal Complex Senior Center, and Animal Shelter.

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

Nays - None

Motion Carried Unanimously.

- B. Res. #23-167** Moved by **William Wadsworth**, seconded by **Tina Talley**, to approve the Second Reading and Final Adoption of Budget Amendment 22/23-20 in the amount of \$17,414.00 to recognize the PCB Water Impairment Settlement revenue and the associated overtime expenses.

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

Nays - None

Motion Carried Unanimously.

- C. Res. #23-168** Moved by **Celeste Roscoe**, seconded by **Tina Talley** to approve the Study Session Request for Monday, June 12, 2023, at 6:45 p.m. for the Council to be presented with information about the MEDC Sidewalk Project.

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

Nays - None

Motion Carried Unanimously.

7. Treasurer's Report – Stacy Paige, Treasurer

Treasurer Paige announced that her office is working on the 2023 summer tax bills and residents can expect those bills to be in their mailbox by July 1st.

8. Public Comment

The union president of IAFF Local 4126 thanked the City Council for approving the tentative agreement between the City and the union.

9. Unfinished Business - None

10. New Business - None

11. Communication

Councilperson Williams reminded residents of the Forgotten Harvest program.

12. Adjournment

Moved by **William Wadsworth**, seconded by **Tina Talley**, to adjourn the meeting at 8:07 p.m.

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

Nays - None

Motion Carried Unanimously.

I, Ellen L. Craig-Bragg, Clerk for the City of Romulus, Michigan, certify the foregoing to be a true copy of the minutes of the regular meeting of the Romulus City Council held on June 5, 2023.



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



City of Romulus

Minutes

Council Meeting Held: **June 12, 2023**

Item No. B.

General Description: Approval of the Minutes from the Special Meeting - Executive Session held on Monday, June 5, 2023, at 5:45 p.m. to discuss union matters, and the Special Meeting - Study Sessions held on Monday, June 5, 2023, at 6:15 p.m. to discuss the Quarterly Investment Report, and at 6:45 p.m. to discuss the applicants for the Honorary Street Sign Dedication Program.

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 – CLOSED SESSION
June 5, 2023

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

The meeting was called to order at 6:54 p.m. by Councilwoman Virginia Williams, Chair Pro-Tem

1. Roll Call

Present: Kathy Abdo, Celeste Roscoe, Tina Talley, William Wadsworth, Virginia Williams

Absent / Excused: John Barden, Eva Webb

Administrative Officials in Attendance:

Ellen L. Craig-Bragg, Clerk

Stacy Paige, Treasurer

Julie Wojtylko - Chief of Staff

Administrative Staff in Attendance:

D'Sjonaun Hockenhull - Deputy Clerk; Stephen Hitchcock - City Attorney; Kevin Losen - HR Director; Greg Schultz - Labor Attorney

- 2.** Moved by **Tina Talley**, seconded by **William Wadsworth**, to accept the Special Meeting - Executive Session Agenda as presented.

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

Nays - None

Motion Carried Unanimously.

- 3.** Moved by **Celeste Roscoe**, seconded by **Kathy Abdo**, to convene into a closed session to discuss union matters.

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

Nays - None

Motion Carried Unanimously.

4. Discussion: Union Matters

NO BUSINESS WAS CONDUCTED DURING CLOSED SESSION.

5. Clerk's review closed session minutes, City Clerk

6. Reconvened into Open Session

7. Public Comment – None

- 8.** Moved by **William Wadsworth**, seconded by **Tina Talley**, to adjourn the Special Meeting - Executive Session at 6:27 p.m.

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

Nays - None

Motion Carried Unanimously.

I, Ellen L. Craig-Bragg, Clerk for the City of Romulus, Michigan, certify the foregoing to be a true copy of the minutes of the Special Meeting – Executive Session of the Romulus City Council held on June 5, 2023.

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

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



MINUTES OF THE ROMULUS CITY COUNCIL SPECIAL MEETING – STUDY SESSION
June 5, 2023

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

The meeting was called to order at 6:30 p.m. by Councilwoman Virginia Williams, Chair Pro-Tem

1. Roll Call

Present: Kathy Abdo, Celeste Roscoe, Tina Talley, William Wadsworth, Virginia Williams

Absent / Excused: John Barden, Eva Webb

Administrative Officials in Attendance:

Ellen L. Craig-Bragg, Clerk

Stacy Paige, Treasurer

Julie Wojtylko, Chief of Staff

Administrative Staff in Attendance:

D'Sjonaun Hockenhull - Deputy Clerk; Stephen Hitchcock - City Attorney; Ken Chapman - Deputy Fire Chief

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

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

Nays - None

Motion Carried Unanimously

3. Discussion: Quarterly Investment Report

Treasurer Paige presented the Investment Performance Review from the Quarter ending March 31, 2023, prepared by PFM Asset Management LLC. She reviewed the Portfolio Composition and quickly touched on the bank deposits and investment securities. She also summarized the credit quality and portfolio performance. Treasurer Paige ended the presentation by reviewing the account balances for the Ecorse-Vining Construction, the EPA Levy, the 34th District Court Construction, and the Vining Road Construction accounts.

4. Public Comment – None

5. Moved by Celeste Roscoe, seconded by Kathy Abdo, to adjourn the Special Meeting - Study Session at 6:41 p.m.

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

Nays - None

Motion Carried Unanimously

I, Ellen L. Craig-Bragg, Clerk for the City of Romulus, Michigan, certify the foregoing to be a true copy of the minutes of the Special Meeting – Study Session of the Romulus City Council held on June 5, 2023.

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

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



**MINUTES OF THE ROMULUS CITY COUNCIL SPECIAL MEETING – STUDY SESSION
June 5, 2023**

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

The meeting was called to order at 6:45 p.m. by Councilwoman Virginia Williams, Chair Pro-Tem

1. Roll Call

Present: Kathy Abdo, Celeste Roscoe, Tina Talley, William Wadsworth, Virginia Williams

Absent / Excused: John Barden, Eva Webb

Administrative Officials in Attendance:

Ellen L. Craig-Bragg, Clerk

Stacy Paige, Treasurer

Julie Wojtylko, Chief of Staff

Administrative Staff in Attendance:

D'Sjonaun Hockenhull - Deputy Clerk; Stephen Hitchcock - City Attorney; Ken Chapman - Deputy Fire Chief

2. Moved by Tina Talley, seconded by Celeste Roscoe, to accept the Study Session Agenda as presented

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

Nays - None

Motion Carried Unanimously

3. Discussion: 2023 Honorary Street Sign Dedication Program Applicants

Clerk Bragg read her memo outlining the purpose of the special meeting. Council members agreed to approve all applications submitted. Councilwoman Williams noted that the family of Eddie Maria Beanum-Butler asked to withdraw consideration of their application due to the honoree's health. Attorney Hitchcock advised that Council should amend the current policy to add an additional application for approval and then a subsequent action approving the applications for the Honorary Street Sign Dedication Program. It is suggested that the Council review the policy at a later study session.

4. Public Comment

A member of the family for honoree, Mary Carter, addressed the City Council.

5. Moved by William Wadsworth, seconded by Celeste Roscoe, to adjourn the Special Meeting - Study Session at 7:14 p.m.

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

Nays - None

Motion Carried Unanimously

I, Ellen L. Craig-Bragg, Clerk for the City of Romulus, Michigan, certify the foregoing to be a true copy of the minutes of the Special Meeting – Study Session of the Romulus City Council held on June 5, 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: **June 12, 2023**

Item No. A.

General Description: Petitioner: Commons II Association

Approval of a Block Party Event for Saturday, June 17, 2023, from 10 a.m. to 8 p.m. and the closing of Hampton Street at Nottingham Drive and Buckingham Drive for the stated event.

Resolution No. _____

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

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

MOTION CARRIED
UNANIMOUSLY

MOTION CARRIED

MOTION FAILED



MEMORANDUM

To: Honorable City Council

From: Ellen L. Craig-Bragg, Clerk

Date: June 12, 2023

Re: Block Party Petitions – Commons II Association

On June 6, 2023, the Clerk's Office received a Block Party Petition Request by petitioner Commons II Association with the signatures of the property owners affected by the request. The petition was forwarded to the Assessing, Police/Ordinance, Public Works, and Fire Departments for their input and/or objections.

The above departments raised no objections.

The recommendation is to approve the Block Party Petition for Saturday, June 17, 2023, from 10 a.m. to 8 p.m. and the closing of Hampton Street at Nottingham Drive and Buckingham Drive for the stated event.



SPECIAL EVENT APPLICATION

TEMPORARY USE PERMIT REQUIRED BY CITY CODE OF ORDINANCE

PLEASE CONTACT CLERK'S OFFICE FOR CHARGES PERTAINING TO YOUR EVENT

Please include the following with this application:

- ✓ Copy of State of Michigan License or Permit (If applicable)
- ✓ Copy of Driver's Licenses

OWNER/ASSOCIATED NAMES/CONTACT PERSONS

Name of Business:	Commons II Association		
Corporation /Other Name:			
Business Address:	P.O. Box 74725 Romulus MI 48174	Suite:	
Business Phone:	313-247-2006	Business Fax:	
Business E-mail:	SECRETARY@COMMONS2SUB.ORG		
Business Website:			

STATE LICENSES / PERMITS REQUIRED FOR YOUR (IF APPLICABLE, MUST PROVIDE COPY)

Are you required to have a State of Michigan License or Permit for this type of business? ☐ YES ☐ NO If yes, please describe:

Type of Permit/license: _____

Permit/Lic #: _____ Date Issued _____ Date Expires _____

AFFIDAVIT AND SIGNATURE

(All Owners/Applicants listed must sign this Application)

I (We) Keith E. Williams am the OWNER/AGENT of said business making application for this Business Registration Certificate and/or am otherwise an authorized representative of said business. I (We) authorize the verification of the information provided on this application. I (We) am a citizen of the United States of America and otherwise authorized to do business under the laws of the state of Michigan and the United States of America. I (We) depose and state that all of the information provided in the foregoing application is true to the best of my knowledge, information, and belief.

1. Signature of applicant:

Keith E. Williams

Date:

6-6-23

2. Signature of applicant:

Date:

NOTARY ACKNOWLEDGEMENT

STATE OF: Michigan

COUNTY OF: Wayne

On this 6 day of June 2023 before me personally appeared Keith Williams who being duly sworn, deposes and says that the statements and answers contained therein are true.

05/26/2027
My Commission Expires

[Signature]
Notary Public, Wayne County, Michigan

D'SJONAUN HOCKENHULL
Notary Public, State of Michigan
County of Wayne
My Commission Expires May 25, 2027
Acting in the County of Wayne

CITY COUNCIL AGENDA REQUEST FORM

Today's Date: June 6, 2023

Proposed Agenda Date: June 12, 2023

Name of person(s) proposing item: CHANDRA WILLIAMS

Please Print

Title: V.P. Commons II Association Board Member

Name of Business / Organization (if applicable) Commons II Assoc.

Address: P.O. Box 74725

Contact Number: 734-905-8736 Email Address: SECRETARY@COMMONS2SUB.ORG

Item request is for:

☐ Information Only ☒ Action Item ☐ Discussion/Action ☐ Report ☐ Other

Brief description /summary of the agenda item (as you would like it to appear on the agenda):

Commons II Subdivision Block Party

Does the subject concern a City Department? If so, please include name of department:

NO

Does the subject concern a City Ordinance? If so, please include the Ordinance name or number.

NO

Have you addressed your issue(s) with city/administrative staff? ☐ Yes ☒ No

Desired Outcome: Permission from the city to have the block party

This request must be submitted to the City Clerk no later than the Wednesday prior to the City Council meeting. Council meetings are held on the 1st, 2nd and 4th Mondays at 7:30pm. Items submitted after this deadline, will be scheduled for the following City Council meeting.

Kurt E. Williams
Signature of person submitting agenda item

6.6.23

Date

cc: Mayor
Mayor Pro Tem
Chief of Staff



City of Romulus

BLOCK PARTY REGULATIONS

Residents of the City of Romulus may petition the City Council to close streets in the City for the purpose of holding block parties. Block party petitions will be submitted to Council subject to the following conditions:

- A non-refundable \$25.00 block party application fee must be submitted to the Office of the City Clerk and made payable to the City of Romulus prior to the event.
- 51% of residents affected in the block(s) must sign the petition. Percentage will be verified by the City Assessor.
- Notification of event must be attached. (Flyer or postcard).
- Circulator must sign bottom of petition.
- Completed Petitions must be submitted to the City Clerk's Office, 11111 Wayne Rd, Romulus, by the **Monday the week prior** to the next scheduled City Council meeting.
- Before the request is submitted to Council for consideration, the City Clerk's Office will forward the request to the respective departments for approval.
- The street must be barricaded at each end and closed to vehicular traffic. All streets must be reopened by 9 p.m. or dusk, whichever comes first, and the street be reopened to traffic. To make arrangements to schedule drop off and pick up of barricades, please contact the Department of Public Works between normal business hours, Monday through Friday, 8:00 a.m. - 4:00 p.m. at 734-942-7579.
- Residents will be responsible for collecting and disposing of all trash and debris.
- The block party is subject to the City's Noise Ordinance Chapter 36, Section 36-162.
- Any questions or concerns please contact the City Clerk's Office at (734) 942-7540.

Assessor Use Only
Number of Properties Affected:
Number of Signatures Required:

BLOCK PARTY PETITION

We, the undersigned of the 8710 block(s) of Hampton between
Number Street

Nottingham and Buckingham request the closing of our street in the
Street Street

City of Romulus on June 17, 2023 from 10 am/pm to 8 am/pm.
Date Time Time

ADDRESS

MUST PRINT NAME

SIGNATURE

8710 Hampton Dr. Chris/Andrea Lee
38998 Buckingham Janise Daniels
38997 Nottingham Dr LATREASIA HAWCOCK

RECEIVED
2023 JUN -6 A 8:43
CITY OF ROMULUS
CLERK'S OFFICE

SIGNATURE OF CIRCULATOR: Charles Wilber

ADDRESS: 39097 Nottingham Dr PHONE NUMBER: 734-905-8736

EMAIL: Secretary@Commons2Sub.org

(Please use back of this form for additional signatures.)

Completed petition must be submitted with copy of application and flyer to the Office of the Clerk by the Monday the week prior to the next scheduled City Council Meeting.

OFFICE USE ONLY

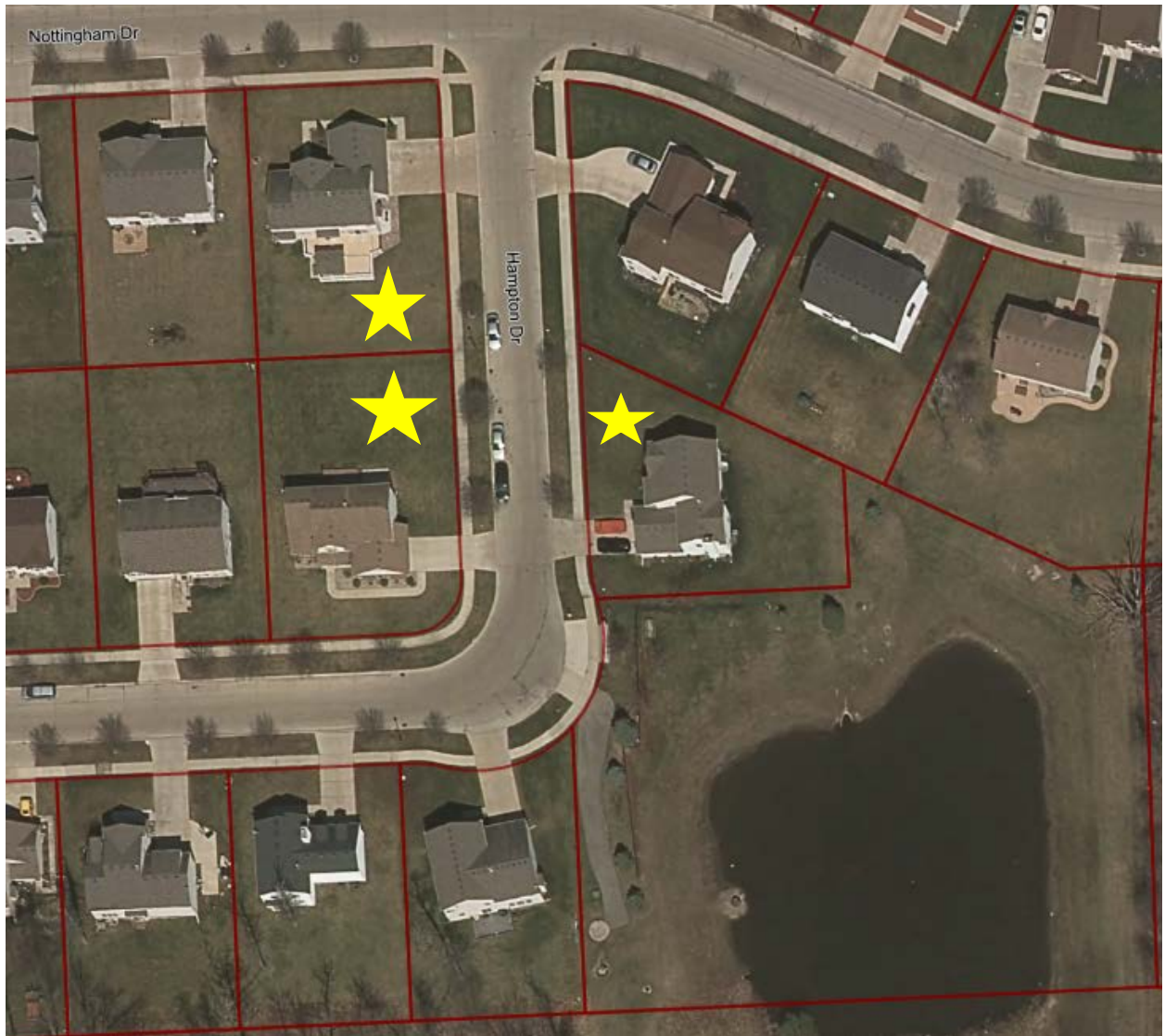
Rec'd on: _____	Approved _____
Assessor verified on: _____	Y _____ N _____
Sent to RPD: _____	Y _____ N _____
Sent to RFD: _____	Y _____ N _____
Sent to DPW: _____	Y _____ N _____

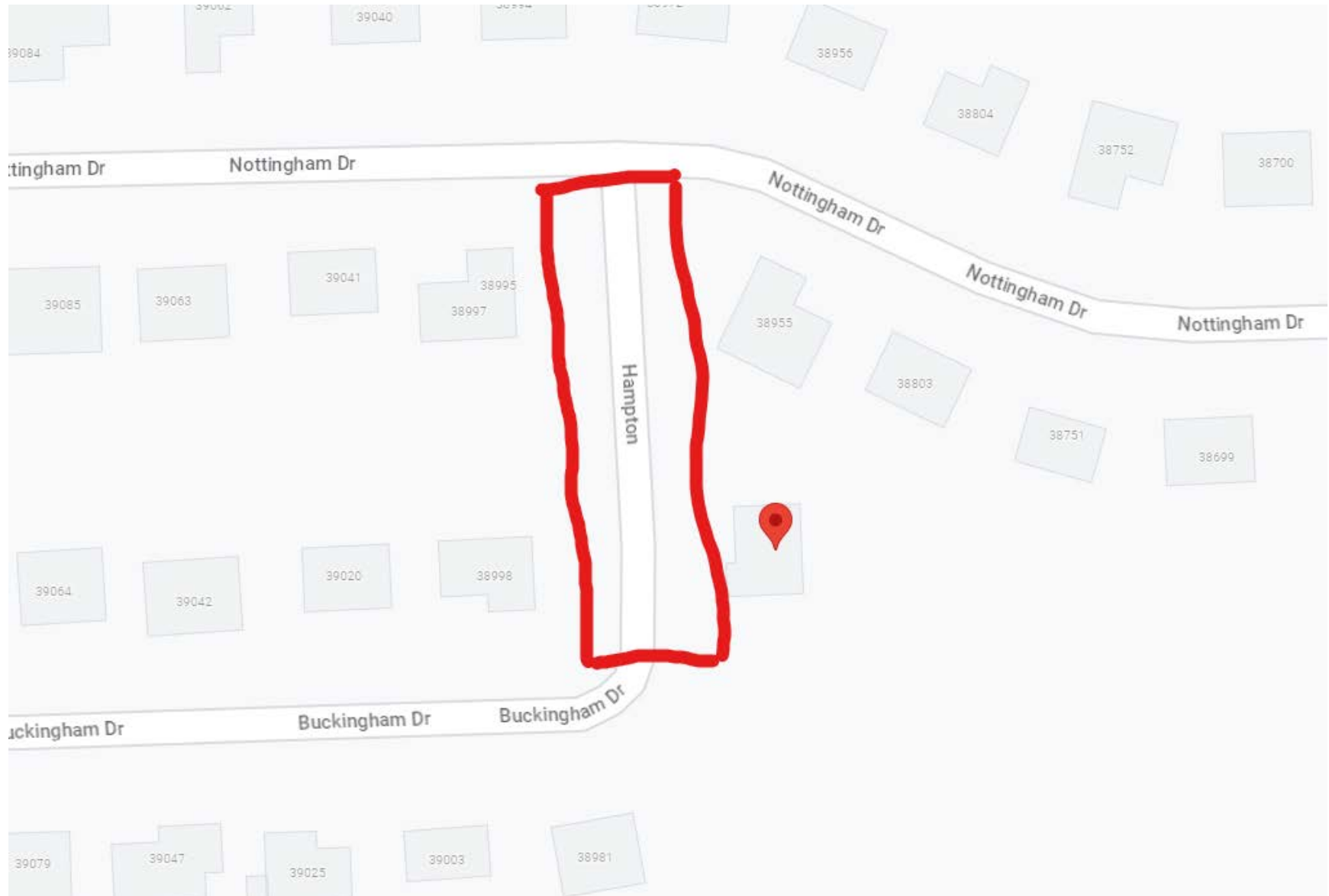
WE ARE BACK!
STREET PARTY 2023
JUNE 17
12:00pm – 8:00pm

Please come ready to have
some fun. We have something
for everyone. Parents must
sign a waiver form for
children to participate.

We will have food and drink
Main dinner will be served at
3:30PM

Donating a dish of your choice
would be greatly appreciated.







City of Romulus

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

Council Meeting Held: **June 12, 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: **June 12, 2023**

Item No. A.

General Description: Introduction of Budget Amendment 22/23-21

Resolution No. _____

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

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

MOTION CARRIED
UNANIMOUSLY

MOTION CARRIED

MOTION FAILED

City of Romulus

INTEROFFICE MEMORANDUM

TO: The Honorable Romulus City Council
FROM: Mayor Robert A. McCraight
SUBJECT: Introduction of Budget Amendment 22/23 - 21
DATE: June 8, 2023

I am hereby requesting introduction of Budget Amendment 22/23-21 to recognize forfeiture revenue to purchase new vehicles for Romulus Police Department.

Motion by _____, supported by _____ to concur with the administration and introduce budget amendment 22/23-21 to recognize forfeiture revenue to purchase new vehicles for the Romulus Police Department.

Memorandum

To: Mayor Robert A. McCraight
From: Victoria Trush, Assistant Finance Director
Date: May 31, 2023
Re: Budget Amendment 22-23.21

Attached please find a copy of requested Budget Amendment 22-23.21 to be added to the agenda for the June 12, 2023 City Council meeting.

This budget amendment is to recognize \$181,780 in 267-000-682.000 reimbursements of federal drug forfeiture revenue and purchase 4 vehicle for the Police Department out of 267-301-970.000 capital outlay.

If you should have any additional questions, please let me know.

MEMORANDUM

TO: Mayor Robert A. McCraight
FROM: Finance Department
DATE: May 31, 2023
SUBJECT: Budget Amendment 22-23.21

VNT

<u>FUND/DEPT.</u> <u>ACCOUNT NO.</u> <u>General</u>	<u>ACCOUNT NAME</u>	<u>CURRENT</u> <u>BUDGET</u>		<u>AMENDMENT</u>	<u>AMENDED</u> <u>BUDGET</u>
Revenue					
267-000-682.000	Reimbursements	-	\$	181,780.00	\$ 181,780.00
Expense					
267-301-970.000	Capital Outlay	216,300.37	\$	181,780.00	\$ 398,080.37
				\$ 181,780.00	

recognize forfeiture revenue to purchase new vehicles

Memo

To: Maria Farris, Finance Director 
From: Derran Shelby, Deputy Police Chief
Date: 05/30/2023
Re: Budget Amendment – Purchase (4) Ford Explorers for Investigative Services.

We are requesting approval of a budget amendment to transfer funds to account Federal Forfeiture #267.301.970.000 (Capital Outlay) from account Federal Forfeiture #267.000.682.000 (Reimbursements) in the amount of \$181,780.00 to cover the purchase and upfitting with an unmarked police lighting package/siren.

Please add this item to the City Council agenda for their next meeting scheduled for June 12, 2023.

I will be in attendance should anyone have questions.

Thank – You.

BUDGET AMENDMENT FORM

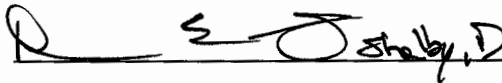
INCREASE		DECREASE	
Account Number /Name	Amount	Account Number /Name	Amount
267-000-682.000 Reimbursements	\$ 181,780	267-301-970.000 Capital Outlay	\$ 181,780
TOTAL	\$ 181,780	TOTAL	\$ 181,780

PURPOSE:

recognize additonal revenue for vehicle purchase.

DATE: 5/31/2023

Department Head Signature:



Finance Signature:

Victoria Trush

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



City of Romulus

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

Council Meeting Held: **June 12, 2023**

Item No. A.

General Description: Amendment to the Honorary Street Sign Dedication Policy and Approval of the 2023 Applications

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: June 12, 2023

Re: Honorary Street Sign Dedication Program Policy Amendment and Approval of the 2023 Applications

On Monday, June 5, 2023, the Council held a Study Session to review the Honorary Street Sign Dedication Program application for the 2023 calendar year. At that meeting, the Council agreed to approve all applications submitted.

Councilwoman Williams communicated to our office and the Council members present at the meeting that the family of Eddie Marie Beanum-Butler requested to withdraw consideration of their application due to Mrs. Beanum-Butler’s health.

Two actions from the Council are requested:

1. To amend the Honorary Street Sign Dedication Policy to allow for approval of six (6) applications submitted during the 2023 application period.
2. To approve the Honorary Street Sign Dedication Program applications honoring:
 - a. Earlie Mosley,
 - b. Mary Carter,
 - c. Charles Curley,
 - d. Kenneth Mientkiewicz,
 - e. Oscar Hamilton Sr., and
 - f. Jerry Ladach.



Honorary Street Naming Dedication Policy

The honorary street sign dedication program enables the city to commemorate individuals who have made significant contributions to the community and humanity. These memorials celebrate citizens without imposing substantial burdens associated with modification to the Official Street Map of the City. These honorary street names are meant to commemorate the honoree and do not replace the official street name or require re-addressing of the street.

Restrictions

The potential honoree must:

1. Have made a demonstrable and significant positive impact on the community or contributed to the cultural, economic, educational, intellectual, political, or scientific vitality of the community or have made an extraordinary contribution in the service of humanity;
2. Must be an individual; and
3. Must have resided in the City for at least 35 years and reside in the City at the time of application.
4. Must be a registered voter in Romulus.

The City council shall consider the honorary street naming dedication at a Council meeting. A decision to adopt an honorary street name based on the criteria in this section shall be effectuated through adoption of a resolution. The honorary name shall be for a period of 12 months and may not be renewed for subsequent years. The City will seek approval from the County for all recipients who reside on a County Road.

All applications will be available at City Hall and on the City Website from the first Monday in April and due no later than 4pm on the first Monday of May. All applications must be placed on an agenda for consideration by the third City Council meeting held in June by the Clerk's Office. A maximum of 5 applications will be approved annually. All approved signs will be installed by the Department of Public works no later than last full business week of July and taken down no later than the last full business day of July the following year.

All signs must be picked up by the applicant by the last business day of the first week in August at the Romulus Department of Public works located at 12600 Wayne Rd. between the hours of 8 a.m. – 4 p.m. Monday through Friday.

The City of Romulus will seek donations from individuals, corporations and foundations for the costs but if funds are not available, applicants are responsible for all costs associated with the fabrication, installation, and maintenance of honorary street dedication signs, to be paid upon approval of the



Honorary Street Naming Dedication Policy

application by Council at the City Treasurer's Office. Only upon receipt of costs in full will the signage be created and installed by the Department of Public Works.

Following removal of the sign the City will also maintain a plaque in the public area of City Hall that will list all recipients of the Honorary Street Name Dedications. Honorary plaques will be updated annually in the calendar year the honorary sign is removed in the first week of August.

Fees

In addition to the cost of the sign, there is a non-refundable \$25.00 application fee. Applicants must complete an application form provided by the City and pay the filing fee upon filing the application made payable to the City of Romulus.



City of Romulus

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

Council Meeting Held: **June 12, 2023**

Item No. B.

General Description: **FOR YOUR INFORMATION: Notification of Water and Sewer Rate Changes**
No action is needed unless the Council, by a two-thirds majority, rejects the changes.

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: June 12, 2023

Re: Notice of Water and Sewer Rate Changes

The Finance Department has submitted the official notice of determination for Water & Sewer Rates & Fees changes.

Pursuant to Ch. 62, Article V, Sections 62-405 and 62-405 of the Romulus Code of Ordinance, The amounts of rates and charges and the intervals at which users of the wastewater system and of the water system are billed shall be determined no less than annually by the administration and presented to Council for their notification and review.

The determination of the administration shall take effect ten (10) days following the date of the meeting in which the City Council was presented with official notice of such determination unless rejected by a two-thirds (2/3) majority of the City Council.



MEMORANDUM

Date: Date: June 6, 2023

To: Ellen Craig-Bragg, Clerk and
Honorable Council Persons

From: Maria Farris, Finance Director
Victoria Trush, Assistant Finance Director

Re: Changes in Water & Sewer Rates & Fees

Attached is the Water/Sewer fee schedule pursuant to Sections 62-405 and 62-406 of the City of Romulus Code of Ordinances.

1. Retail rates will increase system wide due to continued rising costs passed through from Great Lakes Water Authority (GLWA) and Downriver Utility Waste Authority (DUWA). Also, we have not received the Rouge Valley System flat and debt rates for 23/24. However, we are anticipating an increase to overall rising water costs.
2. Plante Moran assisted the City and conducted a comprehensive Water and Sewer study. The model calculated the necessary rate changes to pay for capital outlay, debt service obligations, water purchases, sewer treatment and internal operations costs. With our aging infrastructure of the City, it is necessary to adapt these rate changes to maintain our water and sewer assets.
3. The last increase to rates was only to the direct pass through costs from GLWA, DUWA and Rouge Valley in *Fiscal Year 22/23*. During the Covid Pandemic, the City froze rates, did not assess penalties and ceased shutoffs, but costs are continuing to rise. The cost of maintaining and upgrading our water and sewer system has increased significantly over the years, and the current rates are no longer sufficient to cover these expenses. I understand that any increase in bills can be difficult, but please know that this rate increase is a necessary step to ensure our community access to adequate water and sewer services.

On average, a residential customer, with a ¾ inch” meter, that utilizes 10 units of water will realize an approximate *decrease* of 11.5% or \$6.11for FY23/24.The less water a customer uses the greater the impact the fixed rate has on a utility bill. On the other hand, the more water a customer uses the lower the impact the fixed rate will have on the utility bill.

Once presented to City Council, the attached fee schedule will be effective as of July 1, 2023. If you should have any questions before the Council meeting, please feel free to contact me at (734) 955-4566 or Victoria Trush at (734) 955-4567. Thank you.

City of Romulus - WATER/SEWER CHARGES

Ordinance Section	Description of Charge		Previous Charge	Current Charge
62-361 (a)	Final water bill charge		\$20.00	(no change)
62-361 (a)	Missed Appointment Fee	1st offense	No Charge	No Charge
		2nd offense	\$20.00	(no change)
(ref 62-372)		3rd offense	\$40.00	(no change)
		Weekend	\$40.00	(no change)
62-361 (c)	Delinquent penalties		10%	(no change)
62-361 (d)	Water off/on Service Charge		\$40.00	(no change)
62-377	Curb Box Plug		\$20.00	(no change)
62-377	Meter Tampering Fee-Residential	1st offense	\$100.00	(no change)
		All subsequent offenses	\$250.00	(no change)
	Meter Tampering Fee-Commercial	1st offense	\$250.00	(no change)
		All subsequent offenses	\$500.00	(no change)
62-365 (a)(2)	Water consumption rate per 100 cf		\$2.830 100 cf	\$3.013
62-406 (e)	(O&M - \$2.766; Debt - \$.247)			
62-365 (a)(3)	Meter service charges [per size]	3/4"	\$0.84 Month	N/A
		1"	\$1.44 Month	N/A
		1 1/2"	\$2.74 Month	N/A
		2"	\$7.09 Month	N/A
		3"	\$9.09 Month	N/A
		4"	\$12.74 Month	N/A
		6"	\$23.44 Month	N/A
		8"	\$43.09 Month	N/A
		10"	\$61.74 Month	N/A
62-365 (a)(4)	Daily charge for temporary connection	water	\$0.54 day/residential	(no change)
		sewer	\$0.58 day/residential	(no change)
		water	\$1.08 day/commercial	(no change)
		sewer	\$1.22 day/commercial	(no change)
62-365 (a)(5)	Water disconnection charge	Cost plus adm chg \$1,900 deposit for single svc or dual svc		N/A
62-365 (a)(5)	Water reconnection inspection charge		\$200.00 +admin	(no change)
62-365 (a)(6)	Meter installation charge		\$100.00	(no change)
62-365 (a)(7)	Hydrant meter deposit	3"	\$2,500.00	(no change)
		3"	\$2,500.00 agricultural	(no change)
		1"	\$500.00	(no change)
62-365 (a)(9)	Hydrant meter installation charge		\$50.00	(no change)
62-365 (a)(10)	Hydrant use charge		\$15.00 weekly	(no change)
62-365 (a)(11)	Fixed Water Charge	3/4"	\$16.81	N/A
		1"	\$23.31	N/A
		1 1/2"	\$53.15	N/A
		2"	\$95.93	N/A
		3"	\$211.04	N/A
		4"	\$374.14	N/A
		6"	\$850.10	N/A
		8"	\$2,346.60	N/A

		10"- 12"	\$2,346.60	N/A
62-365 (a)(3)	Water - Readiness to Serve	3/4"	N/A	\$15.55
		1"	N/A	\$25.96
		1 1/2"	N/A	\$57.77
		2"	N/A	\$82.86
		3"	N/A	\$155.46
		4"	N/A	\$259.15
		6"	N/A	\$518.15
		8"	N/A	\$829.07
		10"-12"	N/A	\$1,191.92
62-365 (b)(1)	Water debt and Capital Replacement charges		\$700.00 each unit	(no change)
62-365 (b)(2)			\$250.00 each addition unit	(no change)
62-365 (c)	Water service installation charge	1"	\$2,966.00	(no change)
		1 1/2"	\$3,519.00	(no change)
		2"	\$4,207.00	(no change)
		Over 2"	\$0.00	(no change)
62-365 (d)	Standby fireline charge	1"	\$10.00 month	(no change)
		1 1/2"	\$10.00 month	(no change)
		2"	\$10.00 month	(no change)
		3"	\$10.00 month	(no change)
		4"	\$10.00 month	(no change)
		6"	\$16.00 month	(no change)
		8"	\$24.00 month	(no change)
		10"	\$30.00 month	(no change)
		12"	\$36.00 month	(no change)
62-365 (e)	Meter testing charge		\$50.00 ea. occurrence	(no change)
62-365 (f)	Meter Frost Plates - Replacement		\$15.00	(no change)
62-365 (f)	Meter Templates - Replacements		\$10.00 for any	(no change)
	3/4" Full Template		\$69.20	(no change)
	Coupling replacement only		\$23.20	(no change)
	1 " Full Template		\$102.75	(no change)
	Coupling replacement only		\$35.75	(no change)
62-366 (a)(1)	Sewage disposal rate per 100 cf		\$3.594 100 cf	\$3.994
62-405(e)	(O&M - \$2.961; Debt - \$.1.033)			
			\$0.153 non-resident user fee	(no change)
Council Res #09-314	WCAA Sewage disposal rate		\$2.981 100 cf	(no change)
62-366 (a)(2)	Sewage service only		\$29.33 monthly	(no change)
62-366 (a)(3)	Sewage disconnection charge		\$0.00	(no change)
62-366 (b)	Sewer service installation charge	up to 6"	\$1,600.00	(no change)
		over 6"	\$0.00	\$0.00
62-366 (4)	Special sewer inspection charge		\$200.00 +admin	(no change)
62-366 (4)	Sewage reconnection inspection charge		\$200.00 +admin	(no change)
62-399	(Repair of existing line)			
62-366 (c)	Sewer service installation charge for low income residents	Applicant & dependents		
		1	\$12,700.00	(no change)
		2	\$14,500.00	(no change)
		3	\$16,350.00	(no change)
		4	\$18,150.00	(no change)
		5	\$19,600.00	(no change)
		6	\$21,050.00	(no change)
	Additional dependents		\$1,450.00	(no change)

62-366 (d)(1)	Sewer debt and capital replacement chrgs	1"	\$1,200.00	(no change)
		1 1/2"	\$2,670.00	(no change)
		2"	\$4,780.00	(no change)
		3"	\$10,690.00	(no change)
		4"	\$19,130.00	(no change)
		6"	\$43,050.00	(no change)
		8"	\$70,350.00	(no change)
		10"	\$105,520.00	(no change)
		12"	\$140,690.00	(no change)
		14"	\$177,270.00	(no change)
Per Addt'l Unit		\$425.00	(no change)	
62-366 (d)(2)	Sewer maintenance service charge	3/4"	\$2.45 month	N/A
		1"	\$3.10 month	N/A
		1 1/2"	\$8.25 month	N/A
		2"	\$14.50 month	N/A
		3"	\$31.00 month	N/A
		4"	\$54.00 month	N/A
		6"	\$117.00 month	N/A
		8"	\$291.50 month	N/A
		10"	\$291.50 month	N/A
		12"	\$291.50 month	N/A
62-366 (d)(2)	Sewer - Readiness to Serve	3/4"	N/A	\$2.16
		1"	N/A	\$3.60
		1 1/2"	N/A	\$7.18
		2"	N/A	\$11.49
		3"	N/A	\$21.55
		4"	N/A	\$35.93
		6"	N/A	\$71.83
		8"	N/A	\$114.93
		10"-12"	N/A	\$165.23
62-376	Tax Roll-Delinquent processing fee	\$40.00 ea occurrence	(no change)	
62-399 (a)(3)	Sewer permits (Verify bondedness, costs of inspection/review fees)	\$50.00	(no change)	

Note: the above rates will become effective July 1, 2023



City of Romulus

Treasurer's Report

Council Meeting Held:

June 12, 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:

June 12, 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:

June 12, 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.

June 12, 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: **June 12, 2023**

Item No. A.

General Description: Approval of Warrant #: 23-11 for checks presented in the amount of \$1,564,608.48

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: June 12, 2023

Warrant Number: 23-11

TOTAL WARRANT REGISTER

1,564,608.48

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

6/7/2023

CHECK DISBURSEMENT REPORT FOR CITY OF ROMULUS
CHECK DATE FROM 05/18/2023 - 06/07/2023

Fund		Amount
Total for fund 101	General Fund	98,419.09
Total for fund 202	Major Street Fund	4,220.04
Total for fund 203	Local Street Fund	90,642.06
Total for fund 205	Public Safety Fund	241,189.69
Total for fund 211	Cable TV	1,544.83
Total for fund 218	Merriman Rd. Spec. Assess	6,897.47
Total for fund 220	Oakwood SAD	64.51
Total for fund 225	Community Employee Activity Fund	401.40
Total for fund 226	Garbage & Rubbish Collection Fund	5,784.59
Total for fund 252	C.D.B.G	207,347.58
Total for fund 260	Michigan Indigent Defense Fund	17,304.99
Total for fund 261	911 Service Fund	9,389.04
Total for fund 268	Narc Forfeiture - State	757.63
Total for fund 271	Library Fund	13,033.36
Total for fund 295	DDA	1,936.74
Total for fund 297	T.I.F.A. District #2	10,133.00
Total for fund 592	Water & Sewer Fund	144,733.84
Total for fund 661	Motor Vehicle	216,846.56
Total for fund 664	Technology Services	110,204.68
Total for fund 676	Retiree's Ins. Benefits	127,890.90
Total for fund 701	Revolving Fund	4,274.00
Total for fund 705	Delq. Pers. Prop. Fund	11,095.76
Total for fund 750	Payroll Fund	240,496.72
TOTAL - ALL FUNDS		1,564,608.48

06/08/2023

CHECK REGISTER FOR CITY OF ROMULUS
CHECK DATE FROM 05/18/2023 - 06/07/2023

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
Bank POOL POOLED CASH						
05/31/2023	POOL	1278(E)	0016	BLUE CROSS/BLUE SHIELD OF MICH	JUNE 2023 INV 159619170/262/290/305/338/	214,596.39
05/31/2023	POOL	1279(E)	0020	DELTA DENTAL PLAN OF MICHIGAN	MAY 2023 DELTA DENTAL INSURANCE	13,544.87
05/31/2023	POOL	81999	0554	AT&T	ACCT. 734 941-0666 375 3, MAY 22 - JUN 2	557.03
05/31/2023	POOL	82000	3386	CONSTELLATION NEW ENERGY	CITY GAS BILLS SERVICE FOR APRIL 2023	14,376.72
					APRIL 2023 CREDITS FOR FINANCE CHARGES	(60.50)
						14,316.22
06/07/2023	POOL	1280(E)	1468	CITY OF ROMULUS	12600 WAYNE WATER BILL, 04/01/23-04/30/	239.02
06/07/2023	POOL	1281(E)	1468	CITY OF ROMULUS	36525 BIBBINS WATER BILL, 04/01/23-04/3	110.18
06/07/2023	POOL	1282(E)	1468	CITY OF ROMULUS	6900 WAYNE WATER BILL, 04/01/23-04/30/23	117.52
06/07/2023	POOL	1283(E)	1468	CITY OF ROMULUS	11129 WAYNE WATER BILL 4/1/23-4/30/23	496.34
06/07/2023	POOL	1284(E)	1468	CITY OF ROMULUS	11147 HUNT WATER BILL 4/1/23-4/30/23	20.10
06/07/2023	POOL	1285(E)	1468	CITY OF ROMULUS	11131 WAYNE WATER BILL 4/1/23-4/30/23	137.25
06/07/2023	POOL	1286(E)	1468	CITY OF ROMULUS	37230 NORTHLINE WATER BILL 04/01/23-04/3	117.52
06/07/2023	POOL	1287(E)	1468	CITY OF ROMULUS	11165 OLIVE A WATER BILL 4/1/23-4/30/23	67.31
06/07/2023	POOL	1288(E)	1468	CITY OF ROMULUS	11189 SHOOK WATER BILL 4/1/23-4/30/23	26.67
06/07/2023	POOL	1289(E)	1468	CITY OF ROMULUS	12300 WAYNE WATER BILL 4/1/23-4/30/23	163.56
06/07/2023	POOL	1290(E)	1468	CITY OF ROMULUS	7221 MIDDLEBELT WATER BILL 04/01/23-04/3	143.83
06/07/2023	POOL	1291(E)	1468	CITY OF ROMULUS	11111 WAYNE WATER BILL 4/1/23-4/30/23	176.72
06/07/2023	POOL	1292(E)	1468	CITY OF ROMULUS	11165 OLIVE B WATER BILL 4/1/23-4/30/23	54.16
06/07/2023	POOL	1293(E)	1468	CITY OF ROMULUS	11121 WAYNE WATER BILL 4/1/23-4/30/23	90.45
06/07/2023	POOL	1294(E)	1468	CITY OF ROMULUS	28777 EUREKA WATER BILL 4/1/23-4/30/23	183.29
06/07/2023	POOL	1295(E)	2965	CLEAR RATE COMMUNICATIONS, INC.	ACCOUNT # 4876633 JUNE 2023	7,008.44
06/07/2023	POOL	1296(E)	0581	COMERICA COMM. CARD SERV.	KEVIN KRAUSE COMERICA CARD PURCHASES FOR	526.29
					ROBERT PFANNES COMERICA CARD PURCHASES F	482.90
					ELLEN CRAIG-BRAGG COMERICA CARD PURCHASE	1,685.59
					J. WOJTYLKO COMERICA CARD PURCHASES FOR	81.78
					GARY HARRIS COMERICA CARD PURCHASES FOR	599.98
					KEVIN LOSEN COMERICA CARD PURCHASES APR	553.00
					MIKE LASKASKA COMERICA CARD PURCHASES FO	908.22
					ROBERTO SCAPPATICCI COMERICA CARD PURCHASES	912.16
						5,749.92
06/07/2023	POOL	1297(E)	0020	DELTA DENTAL PLAN OF MICHIGAN	JUNE 2023 DELTA DENTAL INSURANCE	13,334.38
06/07/2023	POOL	1298(E)	0012	DTE ENERGY	35257 GODDARD - AMBULANCE BUILDING - 04/	54.95
					7930 AMBER PUMP STATION - 4/19/23 THRU 5	49.33
					10942 WAYNE - WELCOME TO ROMULUS SIGN -	17.06
					PUMP STATION - 16326 HARRISON 04/19/23	101.30
					7690 WAYNE WATER PUMP, - 04/18/23 THRU 5	77.07
					36525 BIBBINS - SR CTR 4/14/23 THRU 5/12	1,446.95
					12600 WAYNE - DPW, - 04/14/23 THRU 5/12	2,084.18
					11165 OLIVE - POLICE STATION 04/14/23 T	2,369.36
					28777 EUREKA - FS #4, - 04/14/23 THRU	797.74
					37133 GODDARD RD, - 04/14/23 THRU 5/12/2	56.99
					38834 HURON RIVER DR - WATER PUMP- 4/7/2	77.40
					6061 COLUMBUS - FERNANDEZ PARK - 4/11/2	14.89
					PAVILION DOWNTOWN DDA - 36095 GODDARD 4/	17.79
					MARY ANN BANKS (RESTROOM) - 37350 GODDAR	15.97
					37200 GODDARD-MARY ANN BANKS PARK - 04/	22.90
					6900 WAYNE - FIRE STATION #3 05/03/23 -0	35.27
					OAKWOOD STORM SEWER PUMP STATION - 15409	64.51
						7,303.66
06/07/2023	POOL	1299(E)	3992	INVOICE CLOUD INC.	INVERTED PO FOR MONTHLY FEES FOR CREDIT	692.75

06/07/2023	POOL	1300(E)	3034	MI. CONF. OF TEAMSTERS WELFARE FUN INSURANCE - JUNE 2023		122,858.20
06/07/2023	POOL	1301(E)	2947	NATIONAL VISION ADMINISTRATORS, LLC VISION COVERAGE FOR JUNE 2023		1,653.86
				VISION COVERAGE FOR MAY 2023		<u>1,640.08</u>
						3,293.94
06/07/2023	POOL	82001	2996	ABS STORAGE PRODUCTS, INC.	REPLACE DECALS TO R27-21 / ACCIDENT R-27	485.00
06/07/2023	POOL	82002	2942	AIRGAS, INC.	22/23 BLANKET PO- AIRGAS INC -FOR OXYGE	27.04
					22/23 BLANKET PO- AIRGAS INC -FOR OXYGE	<u>27.04</u>
						54.08
06/07/2023	POOL	82003	0330	ALERT-ALL CORPORATION	22/23 BLANKET PO - ALERT ALL CORP - FIIR	500.00
06/07/2023	POOL	82004	1158	ALL SEASONS LANDSCAPING	22/23 BLANKET PO - MISC MAINT. SUPPLIES	99.08
06/07/2023	POOL	82005	3336	ALLIE BROTHERS, INC	UNIFORM ITEMS FOR SHAYANA PAPPAS	15.90
					UNIFORM ITEMS FOR BYRON PAISLEY	<u>209.98</u>
						225.88
06/07/2023	POOL	82006	1567	ALPHA PSYCHOLOGICAL SERVICES, PC	NEW HIRE PSYCH EXAMS	1,550.00
06/07/2023	POOL	82007	2804	AMAZON CAPITAL SERVICES	A3J18HWSI262XT 7 BOOKS	92.51
					A3J18HWSI262XT THE NEW WORLD ORDER	15.26
					A3J18HWSI262XT MBLEX TEST PREP	44.99
					A3J18HWSI262XT GELLY BASIC WHITE	8.25
					A3J18HWSI262XT FOLDERS	94.00
					A3J18HWSI262XT KIDS MUSICAL MAT, BRACELET KIT, SMAR	<u>182.01</u>
						437.02
06/07/2023	POOL	82008	2804	AMAZON CAPITAL SERVICES	A3J18HWSI262XT AVERY LABELS, AAA BATTERIES	51.99
					A3J18HWSI262XT BATTERIES	25.29
					A3J18HWSI262XT 65 (BLUE RAY)	22.96
					A3J18HWSI262XT SHAZAM! FURY OF GODS	24.96
					A3J18HWSI262XT MURDER MYSTERY GAME	22.99
					A3J18HWSI262XTNONSIP FURNITURE PADS	10.99
					A3J18HWSI262XTBIC WITE OUT - WIFI BOOSTER	29.15
					A3J18HWSI262XT24 PCS CARDBOARD BALLOT BOX	<u>22.59</u>
						210.92
06/07/2023	POOL	82009	4027	AMAZON CAPITAL SERVICES	INVENTORY ORDER- SCOTT TOWELS	478.87
					FEBREZE, BATT REPLACE, PENS, WALL FILE,	129.96
					SET LIGHTING	1,089.56
					OFFICE SUPPLY ORDERS	42.73
					AMAZON ORDER FOR GROUNDS - ELIJAH SMITH	79.99
					DPW SUPPLY ORDER 4/26/23	24.95
					OTTERBOX DEFENDER SERIES PRO HARD SHELL	37.95
					DPW SUPPLY ORDER 5-11-23	216.86
					OFFICE SUPPLIES FOR PLANNING DEPT.	99.99
					OFFICE SUPPLIES FOR PLANNING DEPT.	315.21
					OPEN ENROLLMENT/OPEN HOUSE SUPPLIES	141.39
					SOAP FOR CLEANING AND CAT LITTER	193.39
					OFFICE SUPPLIES	56.73
					DESK RISER-36 INCH STAND	197.99
					AA BATTERIES AND ACRYLIC SIGN HOLDERS	79.13
					MISC AMAZON ITEMS	49.98
					FIRE PREV TV, STA 2 & 4 TV, MOUNTS, TAPE	2,140.46
					MISC FIREARM MAINTENANCE ITEMS	1,907.41
					MISC FIREARM MAINTENANCE ITEMS	76.68
					OFFICE SUPPLIES - PURCHASING	261.00

ACCT# A1BKZT1UJL8KYG CREDIT MEMO						(8.99)
ACCT# A1BKZT1UJL8KYG CREDIT MEMO						(11.85)
						7,599.39
06/07/2023	POOL	82010	0178	AMERI-TIME LLC	TIME CARDS FOR PD CLERICAL STAFF	121.00
06/07/2023	POOL	82011	MISC	ANN SZLINIS	ANN SZLINIS - JUNE 2023	336.41
06/07/2023	POOL	82012	MISC	ANTONIO ROBERSON	ST JOHN'S LODGE DEPOSIT REFUND	25.00
06/07/2023	POOL	82013	2903	APPLIED INNOVATION	ROMULU01-004 CONTRACT BASE 6/1/23-6/30/2	1,232.24
						1,301.28
						2,533.52
06/07/2023	POOL	82014	0529	ASSOCIATED NEWSPAPERS OF MICHIGAN	ITB 22/23-11 ASSOC. NEWS PUBLICATION 1/1	140.93
						61.47
						202.40
06/07/2023	POOL	82015	1081	ATCHINSON FORD SALES, INC.	22/23 BLANKET PO MISC VEHICLE REPAIRS -	100.00
						5.40
						297.00
						402.40
06/07/2023	POOL	82016	3209	ATLAS HOME IMPROVEMENT	BD Payment Refund - 11000 STERLING	15.00
06/07/2023	POOL	82017	3649	AUTO VALUE OF ROMULUS	22/23 BLANKET PO FOR MISC MECHANIC PURCH	6.25
						201.29
						4.99
						31.76
						6.39
						18.47
						160.49
						37.02
						131.78
						42.79
						64.13
						23.66
						34.48
						7.89
						11.98
						(70.00)
						(70.00)
						(17.09)
						626.28
06/07/2023	POOL	82018	4049	AWOGS	DEPARTMENT HELMET DECALS	278.00
06/07/2023	POOL	82019	3209	BOB BAYDOUN	BD Bond Refund - 6762 NIAGARA	1,137.50
06/07/2023	POOL	82020	0064	BOUND TREE MEDICAL LLC	22/23 BLANKET PO - MEDICAL SUPPLIES AND	648.53
06/07/2023	POOL	82021	MISC	CAITLIN VERSELE	1 YR KAPWING MEMBERSHIP	192.00
06/07/2023	POOL	82022	4041	CAMPBELL INC. MECHANICAL SERVICES	DPW CONTROLLER RESET WORK ORDER 7391	362.00
						400.42
						886.00
						1,641.00
						3,289.42
06/07/2023	POOL	82023	MISC	CAROLYN THOMAS	SENIOR CENTER REFUND 5/21/23	100.00
06/07/2023	POOL	82024	1828	CDW GOVERNMENT INC	PIGGYBACK MIDEAL CONTRACT 071B6600110 IP	88.56
						29.52

						118.08
06/07/2023	POOL	82025	3092	CENTER POINT LARGE PRINT	2 BOOKS, SIMPLY LIES & THE 23RD MIDNIGHT	48.00
06/07/2023	POOL	82026	MISC	CHERYL PERRY	SPAY/NEUTER DEPOSIT	25.00
06/07/2023	POOL	82027	3209	CHRIS BARTOLOTTA	BD Bond Refund - 6366 COLORADO	1,374.50
06/07/2023	POOL	82028	3334	COLORFUL EVENTS, LLC	FACE PAINTING @ SUMMER READING KICK-OFF	412.50
06/07/2023	POOL	82029	1980	COMCAST	8529 10 214 0213512 BUSINESS CABLE 4/25/	152.77
					ACCT # 8529 10 214 0290387, UNIT COURTES	21.70
						174.47
06/07/2023	POOL	82030	0572	CONTRACTORS CONNECTION	INVENTORY ORDER PAINT, FLAGS & STAKES	638.00
					ELECTRICAL MARKING FOR MERRIMAN ROAD	130.80
						768.80
06/07/2023	POOL	82031	MISC	CRISSY EARLEY	EJ PARK PAV REFUND	125.00
06/07/2023	POOL	82032	0225	CROVA SALES & SERVICE	22/23 BLANKET PO FOR CROVA SALES - DPW	119.40
06/07/2023	POOL	82033	4044	DETROIT METRO AIRPORT CENTER LLC	12 MO LEASE FOR CITY RECORDS ROMULUS & D	1,236.98
06/07/2023	POOL	82034	4238	DJ'S LANDSCAPE MANAGEMENT	RFP 22/23-13 2023 MAY - JUNE MERRIMAN SA	6,766.67
06/07/2023	POOL	82035	3495	DOMINION VOTING SYSTEMS, INC.	ELECTION PROGRAMMING FOR MAY 2, 2023 SPE	260.00
06/07/2023	POOL	82036	3253	DORRIS BENNETT	JUNE 2023 RETIREE HEALTH INS REIMBURSEME	415.49
06/07/2023	POOL	82037	1999	DOUBLETREE HOTEL	IAEI MICHIGAN CHAPTER - SUMMER MEETING J	254.10
06/07/2023	POOL	82038	3298	ELECTROCYCLE, INC	COMMUNITY SHRED DAY AND ELECTRONICS RECY	1,500.00
06/07/2023	POOL	82039	3475	FERGUSON WATERWORKS #3386	INVENTORY ORDER	450.00
					Inventory Order	300.00
					INVENTORY ORDER	735.00
					ITB 21/22-08 LOW STOCK WATER PARTS	1,580.00
					FOR INSTALLATIONS OF WATER METERS TO RES	3,612.80
					Inventory Order	4,305.00
					Inventory Order	730.00
						11,712.80
06/07/2023	POOL	82040	2918	FIRING LINE	TARGETS	100.00
06/07/2023	POOL	82041	3053	FIRST CHOICE COFFEE SERVICES	22/23 BLANKET PO FOR WATER PURIFIER AT P	62.95
06/07/2023	POOL	82042	3590	FLEETPRIDE, INC.	22/23 BLANKET PO FOR PURCHASING MISC MEC	81.94
06/07/2023	POOL	82043	0046	FOREMOST PROMOTIONS	PROMOTIONAL ITEMS FOR YOUTH OUTREACH	757.63
06/07/2023	POOL	82044	3829	FOSTER BLUE WATER OIL, LLC	22/23 INVERTED PO - ITB 19/20-21 2 YEAR	1,967.02
06/07/2023	POOL	82045	3245	FOSTER SWIFT COLLINS & SMITH,	PROFESSIONAL SERVICES THRU 4-30-23	352.50
06/07/2023	POOL	82046	3753	G.V. CEMENT CONTRACTING CO.	34049 MCBRIDE CONCRETE REPAIRS	36,086.20
06/07/2023	POOL	82047	2703	GALE/CENGAGE LEARNING	ACCOUNT #194418	48.73
06/07/2023	POOL	82048	0128	GIARMARCO, MULLINS, & HORTON, PC	70085-004B, GENERAL LEGAL SERVICES - 4/1	12,002.40
					70085-011B, CLERK'S OFFICE LEGAL SERVICE	1,042.50
					70085-021B FINANCE DEPT LEGAL SERVICES 4	45.00
					70085-005B HR DEPT LEGAL SERVICES 4/12/2	780.00
					70085-010B, BUILDING DEPT LEGAL SERVICES	472.50
					70085-013B, DDA AND TIFA SERVICES 4/29/2	157.50
					70085-044B, PLANNING LEGAL SERVICES 4/10-4/20	277.50
					70085-006B LEGAL SERVICES 4/12/23 THRU 5	1,252.50
					70085-000B DOWNRIVER SEWER LEGAL SERVICE	2,947.50
					70085-008B DPW DEPARTMENT4/5/23 THRU 5/1	442.50
					70085-015B PLANNING LEGAL SERVICES 04/12	232.50
						19,652.40
06/07/2023	POOL	82049	2822	GORNO FORD	PIGGYBACK MIDEAL #07B770081 (3) 2023 FOR	138,888.00
					2023 FORD UTILITY INTERCEPTOR AWD VEHICL	46,296.00
						185,184.00

06/07/2023	POOL	82050	0338	GRAINGER INC.	ACCOUNT # 803131630	582.54
					22/23 BLANKET PO - GRAINGER - MISC. MAI	15.76
					22/23 BLANKET PO - FOR MISCELLANEOUS PUR	173.47
					22/23 BLANKET PO - FOR MISCELLANEOUS PUR	27.87
					22/23 BLANKET PO - FOR MISCELLANEOUS PUR	18.59
					22/23 BLANKET PO - FOR MISCELLANEOUS PUR	9.90
					22/23 BLANKET PO - FOR MISCELLANEOUS PUR	40.14
					22/23 BLANKET PO - FOR MISCELLANEOUS PUR	(28.27)
						840.00
06/07/2023	POOL	82051	4222	GREAT LAKES CONTRACTING SOL., LLC	ITB 22/23-16 BRANDT STREET RECONSTRUCTIO	207,104.38
06/07/2023	POOL	82052	3264	GREAT LAKES WATER AUTHORITY	300-2451-S INDUSTRIAL WASTE CONTROL FOR	787.60
					300-2451-S INDUSTRIAL WASTE CONTROL FOR	787.60
						1,575.20
06/07/2023	POOL	82053	3433	GROUP 31 SUPPLY	WELDING SUPPLIES	398.40
06/07/2023	POOL	82054	2995	HALLAHAN & ASSOCIATES, P.C.	PROFESSIONAL SERVICES RENDERED THRU APRI	377.40
06/07/2023	POOL	82055	2995	HALLAHAN & ASSOCIATES, P.C.	PROFESSIONAL SERVICES RENDERED THRU MAY	943.50
06/07/2023	POOL	82056	3209	HARRISON ANGELA M	BD Bond Refund - 36920 GODDARD	500.00
06/07/2023	POOL	82057	0466	HENRY FORD COLLEGE	REIMBURSABLE TUITION FROM GRANT FUNDS; A	10,652.20
06/07/2023	POOL	82058	2789	HILLARD'S GLASS, INC.	CRACKED WINDSHIELD-2017 SILVERADO 100-17	310.00
06/07/2023	POOL	82059	0891	HOME DEPOT	22/23 BLANKET PO FOR MISC SUPPLIES - DPW	74.97
					22/23 BLANKET PO FOR MISC SUPPLIES - DPW	71.40
					22/23 BLANKET PO FOR MISC SUPPLIES - DPW	39.34
					22/23 BLANKET PO FOR MISC SUPPLIES - DPW	85.81
					22/23 BLANKET PO FOR MISC SUPPLIES - DPW	122.09
					22/23 BLANKET PO FOR MISC SUPPLIES - DPW	24.68
					22/23 BLANKET PO FOR MISC SUPPLIES - DPW	30.88
					22/23 BLANKET PO FOR MISC SUPPLIES - DPW	52.47
					22/23 BLANKET PO FOR MISC SUPPLIES - DPW	83.84
					22/23 BLANKET PO FOR MISC SUPPLIES - DPW	399.00
					22/23 BLANKET PO FOR MISC SUPPLIES - DPW	6.54
					22/23 BLANKET PO FOR MISC SUPPLIES - DPW	77.49
					22/23 BLANKET PO FOR MISC SUPPLIES - DPW	26.45
					22/23 BLANKET PO FOR MISC SUPPLIES - DPW	44.93
					22/23 BLANKET PO FOR MISC SUPPLIES - DPW	41.12
					22/23 BLANKET PO FOR MISC SUPPLIES - DPW	19.67
					22/23 BLANKET PO - HOME DEPOT - MISC. MA	184.25
					22/23 BLANKET PO FOR MISC SUPPLIES - DPW	93.88
					22/23 BLANKET PO FOR MISC SUPPLIES - DPW	93.88
					22/23 BLANKET PO FOR MISC SUPPLIES - DPW	22.96
					22/23 BLANKET PO FOR MISC SUPPLIES - DPW	166.48
					HISTORICAL PARK FRIEGHT HOUSE SOUNDS IN	108.10
					HISTORICAL PARK FRIEGHT HOUSE SOUNDS IN	199.70
						2,069.93
06/07/2023	POOL	82060	1420	HYDROCORP, INC.	22/23 INVERTED PO - ITB 17/18-25 5 YR C	1,900.00
					22/23 INVERTED PO - ITB 17/18-25 5 YR C	6,822.00
						8,722.00
06/07/2023	POOL	82061	3511	I3D TECHNOLOGIES INC.	SOLE SOURCE - H2OMETRICS SUBSCRIPTION SE	5,000.00
06/07/2023	POOL	82062	3209	INFINITY CONSTRUCTION SERVICES LLC	BD Bond Refund	500.00
06/07/2023	POOL	82063	2928	INTEGRITY BUSINESS SOLUTIONS LLC	PAPER	81.98
06/07/2023	POOL	82064	2567	J & B MEDICAL SUPPLY CO. INC	22/23 BLANKET PO - J&B MEDICAL - FIRE D	495.45
					22/23 BLANKET PO - J&B MEDICAL - FIRE D	1,453.66
					22/23 BLANKET PO - J&B MEDICAL - FIRE D	180.26

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06/07/2023	POOL	82100	3917	NYE UNIFORM CO	ITB 20/21-06 CLASS B UNIFORM JULY 2022 -	162.50
					ITB 20/21-06 INVERTED FIREFIGHTER UNIFORM	201.96
					ITB 20/21-06 INVERTED FIREFIGHTER UNIFORM	295.00
					ITB 20/21-06 INVERTED FIREFIGHTER UNIFORM	489.50
					ITB 20/21-06 CLARY UNIFORM JULY 2022 - J	317.00
					ITB 20/21-06 INVERTED FIREFIGHTER UNIFORM	100.00
						1,565.96
06/07/2023	POOL	82101	0744	OFFICE DEPOT, INC.	ACCT# 90487151 TECH SERVICES OFFICE SUPP	146.70
06/07/2023	POOL	82102	1491	ON DUTY GEAR LLC	ITB-19/20-07 ARMOR EXPRESS RAZOR LEVEL I	925.00
					ITB-19/20-07 TACTICAL VESTS	13,200.00
					ITB-19/20-07 ARMOR EXPRESS RAZOR LEVEL I	4,740.00
						18,865.00
06/07/2023	POOL	82103	0736	ORCHARD, HILTZ & MCCLIMENT	0155231065-PRE-APP DST	303.75
					partial payment	1,522.00
					partial payment	55.50
					OHM Invoice #61194	1,515.00
					OHM Invoice #62184	1,015.00
					OHM Invoice #61177	997.50
					OHM Invoice #62183	412.50
					OHM Invoice #61172	188.00
					partial payment	800.00
					partial payment	263.00
					OHM Invoice #61170	550.00
					OHM Invoice #63039	1,000.00
					OHM Invoice #63040	1,041.25
					OHM Invoice #63035	2,058.50
					OHM Invoice #63021	997.50
					partial payment	78.75
					partial payment	357.50
					partial payment	1,507.50
					partial payment	331.25
					partial payment see 29000 Smith	146.25
					partial payment see 8100 Middlebelt	146.25
					MAY 2023 ENGINEERING INVOICES	1,065.00
					0155211073 CONST. SERV - BUILDING 3 ESCR	1,051.25
					0155221001 UNIFIRST SANITARY SEWER CONNE	335.00
					0155211233 CONS SERV - ROMULUS TRADE CEN	20,908.00
					MAY 2023 ENGINEERING INVOICES	6,566.25
					MAY 2023 ENGINEERING INVOICES	6,101.25
					INSPECTION - CREEKSIDE SUBDIVISION	495.00
					GLWA WICK ROAD 48" WATER MAIN 0155-19-01	432.50
					GLWA WICK ROAD 48" WATER MAIN 0155-19-01	1,257.00
					DWAM GRANT DESIGNENGINEERING SERVICES TH	29,701.00
					FY 22/23 ROMULUS GENERAL SERVICES RENDER	2,148.75
					2026 FAC APPLICATION ASSISTANCE - SMITH	9,990.00
					FY 22/23 ROMULUS GENERAL SERVICES RENDER	2,709.00
					2023 MEDC SIDEWALK REPLACEMENT	6,627.50
					21/22 POST SEWER CLEANING \$ LINING VIDEO	210.00
					21/22 POST SEWER CLEANING \$ LINING VIDEO	1,062.00
					BRANDT ROAD PAVING PHASE III	11,761.00
					BRANDT ROAD PAVING PHASE III	13,212.50
					BRANDT ROAD PAVING PHASE III	10,511.00
					LARGE DIAMETER SEWER INVESTIGATION-CONST	975.50
					HURON RIVER DRIVE PAVING- BEVERLY ROAD R	467.50
						142,874.00
06/07/2023	POOL	82104	0736	VOID		
06/07/2023	POOL	82105	0266	OSBORNE CONCRETE COMPANY INC.	22/23 BLANKET PO FOR MISC. PURCHASES	1,005.00

06/07/2023	POOL	82106	1131	OUTDOOR EXPERTS, INC	RESTORE YARDS AT 11420 & 11452 OZGA FROM	1,840.00
06/07/2023	POOL	82107	3002	OVERDRIVE, INC.	EXTERNAL SERVICE CUSTOMER ID 1576-1020	2.99
06/07/2023	POOL	82108	0984	PARKWAY SERVICES, INC.	22/23 JAN- JUNE INVERTED PO FOR PORTA JO	480.00
06/07/2023	POOL	82109	MISC	PATTY STEWART	HISTORICAL PARK PAV. DEPOSIT REFUND	25.00
06/07/2023	POOL	82110	2291	PEGGY SLATER	APRIL 2023 PRESCRIPTION REIMBURSEMENT	7.94
06/07/2023	POOL	82111	2960	PHOENIX SAFETY OUTFITTERS, LLC.	TURNOUT BOOT FOR DURAN & LEHMAN	750.00
06/07/2023	POOL	82112	0716	PLANTE & MORAN, PLLC	PROFESSIONAL SERVICES RENDERED VARIOUS M	645.00
06/07/2023	POOL	82113	0714	POWERBRITE, INC	PRESSURE RELIEF VALVE FOR CARWASH	147.97
					NEW PUMP FOR CAR WASH AT DPW	968.74
						<u>1,116.71</u>
06/07/2023	POOL	82114	3959	PRETTY FACE CLEANING SERVICES	GROWTH WORKS CLEANING -REIMBURSED THROUG	200.00
					GROWTH WORKS CLEANING -REIMBURSED THROUG	200.00
					GROWTH WORKS CLEANING -REIMBURSED THROUG	200.00
					11189 SHOOK RD CLEANING	150.00
					GROWTH WORKS CLEANING -REIMBURSED THROUG	100.00
					11189 SHOOK RD CLEANING	150.00
						<u>1,000.00</u>
06/07/2023	POOL	82115	0234	PRIORITY ONE EMERGENCY	LIGHT CONTROLLER NOT WORKING FIRE DIRECT	145.00
					UPFITTING RESCUE 1 & 3 WITH MOUNT EQUIPM	828.48
					UPFITTING TOWER 1 WITH MOUNT EQUIPMENT	952.98
						<u>1,926.46</u>
06/07/2023	POOL	82116	0172	R&R FIRE TRUCK REPAIR	FIRE ENGINE - 1 INOPERABLE FOAM SYSTEM	230.00
06/07/2023	POOL	82117	3209	RANDAZZO MECH HEAT & COOL INC	BD Payment Refund - 9337 TERRY	215.00
06/07/2023	POOL	82118	4199	RETAIL STRATEGIES, LLC	PROFESSIONAL SERVICES RETAIL DEVELOPMENT	10,000.00
06/07/2023	POOL	82119	0688	REY-MART ASPHALTING CO.	REPAIR AREA AT 29149 AIRPORT DR. FROM WA	4,966.08
06/07/2023	POOL	82120	1952	RITTER GIS, INC.	22/23 INVERTED- GIS SUPPORT SERVICES 7/0	3,060.00
06/07/2023	POOL	82121	MISC	ROMULUS COMMUNITY SCHOOLS	MAY 2023 DELINQUENT PERSONAL PROPERTY DI	2,509.05
06/07/2023	POOL	82122	MISC	ROMULUS PUBLIC LIBRARY	PETTY CASH REPLENISHMENT FOR 3/6/2023-5/	145.06
06/07/2023	POOL	82123	3209	SAMCO	BD Payment Refund - 6874 MIDDLEBELT	35.00
06/07/2023	POOL	82124	MISC	SARA WATTS	HISTORICAL PARK DEPOSIT REFUND	25.00
06/07/2023	POOL	82125	2419	SCADA	TROUBLESHOOT 2 COMMUNICATION FAILURES JO	960.00
					TROUBLESHOOT MOTION SENSORS AT GODDARD R	407.41
						<u>1,367.41</u>
06/07/2023	POOL	82126	0968	SCHOOLCRAFT COLLEGE	BASIC SWAT SCHOOL 5/1/23 - 5/12/23 (DAN	200.00
06/07/2023	POOL	82127	0204	SERVICE ELECTRIC SUPPLY INC	22/23 BLANKET PO FOR - MISC. BUILDING RE	76.21
06/07/2023	POOL	82128	4001	SHELBY PRODUCTS, LLC	YEAR 3 OF 3 LEASING AGREEMENT FOR CONCEP	689.04
06/07/2023	POOL	82129	3864	SHI INTERNATIONAL CORP	MICROSOFT OFFICE 365 SUITE USER AND MACH	109,992.48
06/07/2023	POOL	82130	3911	SITE ONE LANDSCAPE SUPPLY	22/23 BLANKET- PARTS AND SUPPLIES	41.89
06/07/2023	POOL	82131	3911	SITE ONE LANDSCAPE SUPPLY	22/23 BLANKET- PARTS AND SUPPLIES	34.46
06/07/2023	POOL	82132	3911	SITE ONE LANDSCAPE SUPPLY	22/23 BLANKET- PARTS AND SUPPLIES	3.18
06/07/2023	POOL	82133	4040	STAPLES	INVENTORY ORDER-TOILET PAPER	321.52
06/07/2023	POOL	82134	0503	STERICYCLE, INC.	SHARPS AND MEDICAL WASTE DISPOSAL	1,033.40
06/07/2023	POOL	82135	3617	SUBURBAN OCCUPATIONAL HEALTH	NEW HIRE PHYSICAL AND DRUG SCREEN	422.00
					NEW DRUG SCREEN AND PHYSICAL	512.16
					22/23 BLANKET PO EMPLOYEE PROCESSING FOR	195.00
					NEW HIRE DRUG SCREEN AND PHYSICAL	130.00
					NEW HIRE DRUG SCREEN	55.00
						<u>1,314.16</u>
06/07/2023	POOL	82136	3617	SUBURBAN OCCUPATIONAL HEALTH	RETURN TO WORK EVALUATION	56.00
06/07/2023	POOL	82137	3209	SUPER TRANSPORT INTERNATIONAL LTD.	BD Bond Refund - 28055 WICK	500.00
06/07/2023	POOL	82138	4034	SUPERIOR MEDICAL WASTE DISPOSAL	MEDICAL WASTE DISPOSAL CONTRACT FY 22/23	180.00

06/07/2023	POOL	82139	3645	TELEFLEX LLC	SOLE SOURCE EZ-IO NEEDLES AND STABILIZER	299.00
					SOLE SOURCE EZ-IO NEEDLES AND STABILIZER	<u>92.15</u>
						391.15
06/07/2023	POOL	82140	4104	THE KAPLAN LAW FIRM	MAY 2023 MIDC SERVICE HOURS, 15.50 MIN	1,583.33
06/07/2023	POOL	82141	1739	THE LIBRARY NETWORK	ACCOUNT # ROMS #22	142.14
					ACCOUNT # ROMS #22 EQUIPMENT MAY 2023	<u>128.00</u>
						270.14
06/07/2023	POOL	82142	3780	THE NUNLEY LAW GROUP, PLLC	MAY 2023 MIDC SERVICE HOURS FOR ROYCE NU	2,630.00
06/07/2023	POOL	82143	0697	THE PHILLIP CHARLES GROUP	CLERK/TYPIST THROUGH TEMP SERVICE - CAPR	1,216.80
					CLERK/TYPIST THROUGH TEMP SERVICE - CAPR	1,216.80
					CLERK/TYPIST THROUGH TEMP SERVICE - CAPR	1,216.80
					CLERK/TYPIST THROUGH TEMP SERVICE - CAPR	973.44
					CLERK/TYPIST THROUGH TEMP SERVICE - CAPR	973.44
					CLERK/TYPIST THROUGH TEMP SERVICE - CAPR	1,216.80
					CLERK/TYPIST THROUGH TEMP SERVICE - CAPR	<u>973.44</u>
						7,787.52
06/07/2023	POOL	82144	4025	TIME TO PLAY	3- 15X15 TENT, 18-6' RECTANGULAR TABLE,3	1,963.00
06/07/2023	POOL	82145	3589	TITLE CONNECT LLC	7305 HOLLYWOOD STREET	175.00
					10524 INKSTER RD TITLE SEARCH	150.00
					37187 MENTON ST TITLE SEARCH	150.00
					10885 MIDDLEBELT TITLE SEARCH	350.00
					11318 MOORE TITLE SEARCH	175.00
					28055 VAN BORN RD TITLE SEARCH	150.00
					29805/29815 VAN BORN RD TITLE SEARCH	150.00
					31021 VAN BORN RD TITLE SEARCH	150.00
					36009 VAN BORN RD TITLE SEARCH	175.00
					6577 WASHINGTON TITLE SEARCH	150.00
					11010 WHITEHORN TITLE SEARCH	<u>350.00</u>
						2,125.00
06/07/2023	POOL	82146	2040	TRACTOR SUPPLY CREDIT PLAN	INSECTICIDE FOR HISTORICAL PARK	179.94
06/07/2023	POOL	82147	2406	VANCE OUTDOORS, INC	PIGGYBACK MI STATE CONTRACT #071B6600126	9,913.97
06/07/2023	POOL	82148	3368	VERIZON CONNECT FLEET USA LLC	22/23 INVERTED PO- NETWORKFLEET GSA HARD	394.00
					22/23 INVERTED PO- NETWORKFLEET GSA HARD	394.00
					22/23 INVERTED PO- NETWORKFLEET GSA HARD	<u>(230.93)</u>
						557.07
06/07/2023	POOL	82149	0250	VERMEER OF MICHIGAN	EQUIPMENT #409 CHIPPER	615.09
06/07/2023	POOL	82150	0659	WASTE MANAGEMENT	CUST ID 6-98284-42000 APRIL 2023	635.22
					CUST ID 7-0087-32007	<u>1,276.20</u>
						1,911.42
06/07/2023	POOL	82151	0106	WAYNE COUNTY	500373, MAY 2023 FIXED SEWAGE RV	36,127.33
06/07/2023	POOL	82152	0657	WAYNE COUNTY	3/23 PRISONERS HOUSING MAINTENANCE CHARG	70.00
					22/23 INVERTED PO-TRAFFIC SIGNAL MAINTEN	3,580.47
					22/23 INVERTED PO-TRAFFIC SIGNAL MAINTEN	988.77
					22/23 INVERTED PO-TRAFFIC SIGNAL MAINTEN	843.92
					22/23 INVERTED PO-TRAFFIC SIGNAL MAINTEN	<u>1,815.55</u>
						7,298.71

06/07/2023	POOL	82153	0936	WAYNE COUNTY TREASURER	MAY 2023 DELIQUENT PERSONAL PROPERTY TAX	7,971.18
06/07/2023	POOL	82154	1049	WEINGARTZ SUPPLY CO. , INC.	CHORE SERVICES LAWN MOWER BLADES	113.97
06/07/2023	POOL	82155	0654	WEST SHORE SERVICES, INC.	EMERGENCY PURCHASE OUTDOOR WARNING SYSTE	8,700.00
06/07/2023	POOL	82156	0158	WESTLAND FIRE EXTINGUISHER, INC.	22/23 INVERTED PO FIRE EXTINGUISHER INSP	315.00
					22/23 INVERTED PO FIRE EXTINGUISHER INSP	235.00
					22/23 INVERTED PO FIRE EXTINGUISHER INSP	55.00
					22/23 INVERTED PO FIRE EXTINGUISHER INSP	59.00
					22/23 INVERTED PO FIRE EXTINGUISHER INSP	299.00
					22/23 INVERTED PO FIRE EXTINGUISHER INSP	355.00
						<u>1,318.00</u>
06/07/2023	POOL	82157	0233	WESTLAND LOCK & KEY, INC.	22/23 BLANKET PO FOR BUILDING MAINT - DP	54.00
					22/23 BLANKET PO FOR BUILDING MAINT - DP	335.00
						<u>389.00</u>
06/07/2023	POOL	82158	0651	WOODLAND MEADOWS LANDFILL	22/23 INVERTED PO FOR RESIDENT DUMP PASS	410.00
					22/23 INVERTED PO FOR RESIDENT DUMP PASS	426.40
					22/23 INVERTED PO FOR RESIDENT DUMP PASS	475.60
					22/23 INVERTED PO FOR RESIDENT DUMP PASS	459.20
						<u>1,771.20</u>
06/07/2023	POOL	82159	3584	ZOLL MEDICAL CORPORATION	1 YEAR PREV MAINT 06/01/2023 TO 05/30/24	1,120.00
06/07/2023	POOL	82160	2945	ZONES, LLC	SERVER BACKUP DRIVE AND DESKTOP KVM CABL	65.50
06/07/2023	POOL	82161	0601	WEX BANK	ACCT 0462-00-398910-0 FUEL COSTS MAY 202	22,324.39
						<u>22,324.39</u>
POOL TOTALS:						
Total of 187 Checks:						1,564,608.48
Less 2 Void Checks:						0.00
Total of 185 Disbursements:						<u>1,564,608.48</u>

WEX/Speedway Gas Distribution by Function month ending 5/31/2023

Department	Number of Transactions	Total Amount	Total Fuel Units (gallons)	Monthly Rebate	Total invoice
ANIMAL CONTR	4	\$ 251.54	87.89		
CITY HALL**	4	\$ 106.59	35.64		
DPW	171	\$ 7,225.93	2417.91		
FIRE	82	\$ 5,411.50	1762.15		
Mayor's Office	3	\$ 128.75	44.5		
ORDINANCE	5	\$ 161.15	53.55		
POLICE	350	\$ 9,127.42	3043.36		
SENIORS	6	\$ 358.33	126		
		\$ 22,771.21	7571	\$ 446.82	\$ 22,324.39

City Hall Includes employees without a defined department, 2 transactions Jerry Frayer, 1 Tracy Leininger, 1 Gary Harris



City of Romulus

Communication

Council Meeting Held:
Item No. 12

June 12, 2023

Councilperson Abdo: _____

Councilperson Barden: _____

Councilperson Roscoe: _____

Councilperson Talley: _____

Councilperson Wadsworth: _____

Councilperson Webb: _____

Councilperson Williams: _____



City of Romulus

Adjournment

Council Meeting Held:

June 12, 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