



**CITY OF ROMULUS – CITY COUNCIL
REGULAR MEETING AGENDA
June 26, 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 12, 2023, at 7:30 p.m.
- B. Approval of the Minutes from the Special Meeting - Study Session held on Monday, June 12, 2023, at 6:45 p.m. to discuss the MEDC Sidewalk Project presentation.

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. Request for No Fee Permit - Horseshoe Club at Elmer Johnson
- B. No Fee Permit - Relay For Life Event
- C. Downtown Activities Street Closures - July 14, 2023
- D. 2023 Pumpkin Festival Activities/Fees
- E. Annual Community Resolution Accepting Long-Term Maintenance of Storm Water Management System
- F. Piggyback on MiDeal Contracts for the Purchase of One (1) Ford Explorer and three (3) Chevrolet Malibus
- G. Introduction of Budget Amendment 23/24-1

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

- A. Second Reading and Final Adoption of Budget Amendment 22/23-21

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 #: 23-12 for checks presented in the amount of \$1,646,218.19.

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 26, 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 26, 2023**

Item No. A.

General Description: Approval of Minutes from the Regular Meeting held on Monday, June 12, 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 12, 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: John Barden, Tina Talley, William Wadsworth, Virginia Williams

Absent / Excused: Kathy Abdo, Celeste Roscoe, Eva Webb

Administrative Officials in Attendance:

Robert McCraight, Mayor

Ellen L. Craig-Bragg, Clerk

Administrative Staff in Attendance:

D'Sjonaun Hockenhull - Deputy Clerk; Stephen Hitchcock - City Attorney; Julie Wojtylko - Chief of Staff; Maria Farris - Finance Director; Roberto Scappaticci - DPW Director; Kenneth Chapman - Deputy Fire Chief; Derran Shelby - Deputy Police Chief; Mike Laskaska - Director of Communications & Community Service

1. Agenda

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

Roll Call Vote: Ayes - John Barden, Tina Talley, William Wadsworth, Virginia Williams

Nays - None

Motion Carried Unanimously.

2. Minutes

- A. Res. #23-169** Moved by **William Wadsworth**, seconded by **Tina Talley**, to approve the Minutes from the Regular Meeting held on Monday, June 5, 2023, at 7:30 p.m.

Roll Call Vote: Ayes - John Barden, Tina Talley, William Wadsworth, Virginia Williams

Nays - None

Motion Carried Unanimously.

- B. Res. #23-170** Moved by **William Wadsworth**, seconded by **Tina Talley**, to approve 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.

Roll Call Vote: Ayes - John Barden, Tina Talley, William Wadsworth, Virginia Williams

Nays - None

Motion Carried Unanimously.

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.

Chandra Williams appeared on behalf of the Commons II Association to petition the Council for approval of a block party event.

Res. #23-171 Moved by **Tina Talley**, seconded by **Virginia Williams**, to approve the Block Party Event as petitioned by Commons II Association 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.

Roll Call Vote: Ayes - John Barden, Tina Talley, William Wadsworth, Virginia Williams

Nays - None

Motion Carried Unanimously.

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

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

Roll Call Vote: Ayes - John Barden, Tina Talley, William Wadsworth, Virginia Williams

Nays - None

Motion Carried Unanimously.

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

A. **Res. #23-172** Moved by **Tina Talley**, seconded by **William Wadsworth**, 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.

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

Roll Call Vote: Ayes - John Barden, Tina Talley, William Wadsworth, Virginia Williams

Nays - None

Motion Carried Unanimously.

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

- A. Res. #23-173** Moved by **Tina Talley**, seconded by **Virginia Williams**, to amend the Honorary Street Sign Dedication Policy to allow for the approval of six (6) applications submitted during the 2023 application period.

Roll Call Vote: Ayes - John Barden, Tina Talley, William Wadsworth, Virginia Williams

Nays - None

Motion Carried Unanimously.

Res. #23-174 Moved by **Virginia Williams**, seconded by **William Wadsworth**, to approve the Honorary Street Sign Dedication Program applications honoring Earlie Mosley, Mary Carter, Charles Curley, Kenneth Mientkiewicz, Oscar Hamilton Sr., and Jerry Ladach.

Roll Call Vote: Ayes - John Barden, Tina Talley, William Wadsworth, Virginia Williams

Nays - None

Motion Carried Unanimously.

- 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

A member of the public addressed the City Council regarding the city attorney's opinion.

9. Unfinished Business - None

10. New Business - None

11. Warrant

- A. Res. #23-175** Moved by **Tina Talley**, seconded by **William Wadsworth**, to approve Warrant #: 23-11 for checks presented in the amount of \$1,564,608.48

Roll Call Vote: Ayes - John Barden, Tina Talley, William Wadsworth, Virginia Williams

Nays - None

Motion Carried Unanimously.

12. Communication

Councilperson Talley commented on past community events.

Councilperson Williams reminded residents of the Forgotten Harvest program and announced an event celebrating Juneteenth at the Thomas J Coleman Center on June 17th.

13. Adjournment

Moved by **William Wadsworth**, seconded by **Tina Talley**, to adjourn the meeting at 8:12 p.m.

Roll Call Vote: Ayes - John Barden, Tina Talley, William Wadsworth, Virginia 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 12, 2023.

A handwritten signature in cursive script, reading "Ellen L. Craig-Bragg".

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



City of Romulus

Minutes

Council Meeting Held: **June 26, 2023**

Item No. B.

General Description: Approval of the Minutes from the Special Meeting - Study Session held on Monday, June 12, 2023, at 6:45 p.m. to discuss the MEDC Sidewalk Project presentation.

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
June 12, 2023

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

The meeting was called to order at 6:50 p.m. by Mayor Pro Tem John Barden.

1. Roll Call

Present: John Barden, Tina Talley, William Wadsworth, Virginia Williams

Absent / Excused: Kathy Abdo, Celeste Roscoe, Eva Webb

Administrative Officials in Attendance:

Robert McCraight, Mayor

Ellen L. Craig-Bragg, Clerk

Administrative Staff in Attendance:

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

Roberto Scappaticci -DPW Director; Kathy Hood - Assistant DPW Director

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

Roll Call Vote: Ayes - John Barden, Tina Talley, William Wadsworth, Virginia Williams

Nays - None

Motion Carried Unanimously.

3. Discussion: MEDC Sidewalk Project Presentation

Mayor McCraight began the discussion by explaining the purpose of the special meeting. Director Scappaticci presented a PowerPoint. The City was awarded \$1 million from state legislators Alex Garza and Erika Geiss for repairs to sidewalks citywide. The city has identified the locations to replace the sidewalk slabs. Those locations are the Romulus Urban Renewal, Huron Hill Estates, Wyndcliff, Huron River Estates, Oakbrook, and Meadow Greenview subdivisions. Based on the criteria of identifying slabs with a 1-inch fault in elevation or greater, 3,640 slabs need to be replaced for a total program cost of \$1,005,994.00. After a contract is built and bids submitted, with ultimate approval from the Council, the DPW would like construction to begin in late fall and early spring 2024.

4. Public Comment - None

5. Moved by Virginia Williams, seconded by Tina Talley, to adjourn the Special Meeting - Study Session at 7:11 p.m.

Roll Call Vote: Ayes - John Barden, Tina Talley, William Wadsworth, Virginia 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 12, 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 26, 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: **June 26, 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 26, 2023**

Item No. A.

General Description: Request for No Fee Permit - Horseshoe Club at Elmer Johnson

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 for no fee permit – Horseshoe Club at Elmer Johnson
DATE: June 21, 2023

I concur with the request of Colleen Dumas, Recreation Director, and respectfully request that City Council authorize a no fee permit for the Horseshoe Club to use the Elmer Johnson Horseshoe Pit on Wednesdays starting June 28 2023 through September 30, 2023 at 5:00 p.m.

Motion by _____ supported by _____ to concur with the administration and authorize a no fee permit for the Horseshoe Club to use the Elmer Johnson Horseshoe Pit on Wednesdays starting June 28 2023 through September 30, 2023 at 5:00 p.m.

INTEROFFICE MEMORANDUM

TO: Mayor Robert A. McCraight
FROM: Colleen Dumas, Recreation Department Director
Community Services Department
SUBJECT: No Fee Permit for Horseshoe club at Elmer Johnson's Park
DATE: JUNE 16, 2023

Thomas Gombos with the Horseshoe Club would like to use the Elmer Johnson's Horseshoe Pit on Wednesday's starting June 28, 2023 – September 30, 2023 at 5:00 pm. He is willing to take care of the area as always. He would like to ask for a No fee permit.

Should you concur, I respectfully request you forward this document to City Council for approval on June 26, 2023

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

C Julie Wojtylko, Chief of Staff

Mike Laskaska, Director of Communication and Community Services

June 2023

To City Elected Officials:

Myself and Horseshoe Club would like to request a "no fee" permit for use of the use of Elmer Johnson Horseshoe Pits from June to September on Wednesdays. Set-up would take place at 5 p.m. Take down would be at 10:00 p.m.

Thank you,

Tom Gombos
(734) 276-1156

A handwritten signature in black ink, appearing to read "Tom Gombos", written in a cursive style.



City of Romulus

Mayor's Report – Robert A. McCraight, Mayor

Council Meeting Held: **June 26, 2023**

Item No. B.

General Description: No Fee Permit - Relay For Life 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

City of Romulus

INTEROFFICE MEMORANDUM

TO: The Honorable Romulus City Council
FROM: Mayor Robert A. McCraight
SUBJECT: Relay for Life Event
DATE: June 21, 2023

I concur with Jerry Frayer, DDA Director and respectfully request that City Council authorize a no fee permit for all Relay for Life activities, as well as the closure of Hunt Street between Goddard Road and Bibbins Street beginning at 12:00 p.m. on Friday, August 25, 2023 and ending at 2:00 p.m. on Sunday, August 27, 2023.

The Public Safety Department and Department of Public Services have reviewed the request and have no objection to the proposed road closures.

Motion by _____ supported by _____ to concur with the administration and authorize a no fee permit for all Relay for Life activities, as well as the closure of Hunt Street between Goddard Road and Bibbins Street beginning at 12:00 p.m. on Friday, August 25, 2023 and ending at 2:00 p.m. on Sunday, August 27, 2023.

Memo

To: Mayor Robert A. McCraight and Honorable City Council
From: Jerry Frayer, Downtown Development Authority Director
Subject: Relay for Life Event
Date: June 19, 2023

The 5th Annual Relay for Life is scheduled this year to be held on the weekend of August 26th through the 27th. In an effort to raise money for a much needed cure and support for those who have lost loved ones, those who are fighting the fight and those who have survived. This event would be held on Saturday, August 26th at 10:00 a.m., however set-up for the event would begin Friday, August 25th. Romulus Fire Department, Police Department and Department of Public Works have signed off on the request.

I am respectfully requesting that Council authorize a no-fee permit for all Relay for Life activities, as well as the following road closure:

The closure of Hunt Street between Goddard Road and Bibbins Street beginning at 12:00 p.m. on Friday, August 25, 2023 and ending at 2:00 p.m. on Sunday, August 27, 2023.

I will be available at the council meeting for questions.

C:
Julie Wojtylko

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City of Romulus

Mayor's Report – Robert A. McCraight, Mayor

Council Meeting Held: **June 26, 2023**

Item No. C.

General Description: Downtown Activities Street Closures - July 14, 2023

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: Downtown Activities Street Closures – July 14, 2023
DATE: June 21, 2023

I concur with Jerry Frayer, DDA Director and respectfully request that City Council authorize a no fee permit for all July 14, 2023 Sounds in Downtown activities and authorization for the closure of Hunt Street beginning at Bibbins Street and ending at the entrance of the Post Office from 6:00 p.m. to 10:00 pm and a road closure of Goddard Road between Shook Road and Sterling Street beginning at 9:00 p.m. and ending at 12:00 a.m. July 15th to ensure the safety of all participants.

Motion by _____ supported by _____ to concur with the administration and authorize a no fee permit for all July 14, 2023 Sounds in Downtown activities and authorization for the closure of Hunt Street beginning at Bibbins Street and ending at the entrance of the Post Office from 6:00 p.m. to 10:00 pm and a road closure of Goddard Road between Shook Road and Sterling Street beginning at 9:00 p.m. and ending at 12:00 a.m. July 15th to ensure the safety of all participants.

Memo

To: Mayor Robert A. McCraight and Honorable City Council
From: Jerry Frayer, Downtown Development Authority Director
Subject: Downtown Activities Street Closures
Date: June 21st, 2023

I am respectfully requesting that Council authorize a no-fee permit for the following downtown activities on the day of Friday, July 14th:

The closure of Hunt Street beginning at Bibbins Street ending at the entrance of the Post Office on Hunt Street beginning at 6:00 p.m. on Friday July 14th 2023 and re-opening at 10:00 p.m. Friday, July 14th 2023 for the 2nd Sounds in Downtown.

After Sounds in Downtown, I am requesting the closure of Goddard Road beginning at Shook Road ending at Sterling Street beginning at 9:00 p.m. on Friday July 14th 2023 and re-opening at 12:00 a.m. Saturday, July 15th 2023 for the “80’s in the Alley” event.

I will be available at the council meeting for questions.



City of Romulus

Mayor's Report – Robert A. McCraight, Mayor

Council Meeting Held: **June 26, 2023**

Item No. D.

General Description: 2023 Pumpkin Festival Activities/Fees

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: 2023 Pumpkin Festival Activities/Fees
DATE: June 21, 2023

I concur with the recommendation of Jerry Frayer, DDA Director, and Jazmine Danci, Pumpkin Festival Committee Chairperson and respectfully request that Council authorize a no-fee permit for all Pumpkin Festival and Parade of Lights activities during the 25th Annual Pumpkin Festival weekend of September 15– September 17, 2023 as well as the following road closures are required:

The closure of Hunt Street between Goddard Road and Bibbins Street beginning at 12:00 p.m. Noon on Friday, September 15, 2023 and ending on Sunday, September 17, 2023 at 8:00 p.m. This closure will be for the primary midway of the Pumpkin Festival festivities.

The closure of Goddard Road from Whitehorn Street to 5 Points on Friday September 15, 2023 beginning at 6:00 p.m. and re-opening at 10:00 p.m. for the Rotary Parade of Lights.

The closure of Goddard Road from Moore Street to east of the Post Office driveway on Saturday, September 16, 2023 beginning at 8:00 a.m. and re-opening at 8:00 p.m. for the Pumpkin Festival Car Show and Pumpkin Chuckin' competition.

The closure of Goddard Road from Moore Street to east of the Post Office driveway on Sunday, September 17, 2023 beginning at 10:00 a.m. and re-opening at 5:00 p.m. for the Motorcycle Show and Pumpkin Smash competition.

Four motions are required:

Motion by _____ supported by _____ to concur with the administration and authorize a no-fee permit for all Pumpkin Festival and Parade of Lights activities during the Pumpkin Festival weekend of September 15– September 17, 2023.

Motion by _____ supported by _____ to concur with the administration and authorize the closure of Hunt Street between Goddard Road and Bibbins Street beginning at 12:00 p.m. Noon on Friday, September 15, 2023 and ending on Sunday, September 17, 2023 at 8:00 p.m. for the Rotary Parade of Lights.

Motion by _____ supported by _____ to concur with the administration and authorize the closure of Goddard Road from Moore Street to east of the Post Office driveway on Saturday, September 16, 2023 beginning at 8:00 a.m. and re-opening at 8:00 p.m. for the Pumpkin Festival Car Show and Pumpkin Chuckin' competition.

Motion by _____ supported by _____ to concur with the administration and authorize the closure of Goddard Road from Moore Street to east of the Post Office driveway on Sunday, September 17, 2023 beginning at 10:00 a.m. and re-opening at 5:00 p.m. for the Motorcycle Show and Pumpkin Smash competition.

Memo

To: Mayor Robert A. McCraight and Honorable City Council

From: Jerry Frayer, Downtown Development Authority Director
Jazmine Danci, 2023 Pumpkin Festival Committee Chairperson

Subject: 2023 Pumpkin Festival Activities/Fees

Date: June 16, 2023

The 25th Annual DDA Pumpkin Festival and the Rotary Parade of Lights will be held on the weekend of September 15th through the 17th this year. On behalf of the Pumpkin Festival Committee we are respectfully requesting that Council authorize a no-fee permit for all Pumpkin Festival and Parade of Lights activities during this weekend as well as the following road closures:

The closure of Hunt Street between Goddard Road and Bibbins Street beginning at 12:00 p.m. Noon on Friday, September 15, 2023 and ending on Sunday, September 17, 2023 at 8:00 p.m. This closure will be for the primary midway of the Pumpkin Festival festivities.

The closure of Goddard Road from Whitehorn Street to 5 Points on Friday September 15, 2023 beginning at 6:00 p.m. and re-opening at 10:00 p.m. for the Rotary Parade of Lights.

The closure of Goddard Road from Moore Street to east of the Post Office driveway on Saturday, September 16, 2023 beginning at 8:00 a.m. and re-opening at 8:00 p.m. for the Pumpkin Festival Car Show and Pumpkin Chuckin' competition.

The closure of Goddard Road from Moore Street to east of the Post Office driveway on Sunday, September 17, 2023 beginning at 10:00 a.m. and re-opening at 5:00 p.m. for the Motorcycle Show and Pumpkin Smash competition.

We will be available at the council meeting for questions. Thank you for your support and consideration.

C: City Council
DDA Board
Pumpkin Festival Committee



City of Romulus

Mayor's Report – Robert A. McCraight, Mayor

Council Meeting Held: **June 26, 2023**

Item No. E.

General Description: Annual Community Resolution Accepting Long-Term Maintenance of Storm Water Management System

Resolution No. _____

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

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

MOTION CARRIED
UNANIMOUSLY

MOTION CARRIED

MOTION FAILED

City of Romulus

INTEROFFICE MEMORANDUM

TO: The Honorable Romulus City Council
FROM: Mayor Robert A. McCraight
SUBJECT: Annual Community Resolution Accepting Long-Term
Maintenance of Storm Water Management System
DATE: June 21, 2023

I concur with the recommendation of Kathy Hood, Assistant Director of Public Works and Steve Hitchcock, City Attorney and respectfully request Council adopt the attached Annual Community Resolution Accepting Long-Term Maintenance of Storm Water Management System in accordance with Wayne County Ordinance requirements for the July 1, 2023 to June 30, 2024 fiscal year.

Motion by _____, supported by _____, to concur with the administration and adopt the attached Annual Community Resolution Accepting Long-Term Maintenance of Storm Water Management System in accordance with Wayne County Ordinance requirements for the July 1, 2023 to June 30, 2024 fiscal year.

Interoffice Memorandum

TO: Mayor Robert A. McCraight

FROM: Kathy Hood - Assistant DPW Director

CC: Roberto Scappaticci – DPW Director

DATE: June 13, 2023

SUBJECT: Annual Resolution for Maintenance of Storm Water Management Systems
Wayne County Storm Water Ordinance

Consistent with ordinance, Wayne County Department of Public Service requires the local community to assume maintenance responsibilities of storm water management systems in the event that a property owner fails to perform the necessary activities. For all new developments, this requirement becomes a condition of the Wayne County permit. As opposed to taking each permit to City Council for approval, the County allows an annual resolution accepting the jurisdiction of each site in community as the long-term storm water maintenance agreements are executed.

The attached resolution is similar to the one Council approved in the past and will cover the next fiscal year's constructed sites in the City of Romulus.

Should you have any questions or concerns regarding this issue, please feel free to contact me.

y:\admin documents\stormwater\maintenance agreement wayne county\2017_It approval\cover_annual maintenance_2017.doc

RESOLUTION #23-_____

**CITY OF ROMULUS
ANNUAL COMMUNITY RESOLUTION ACCEPTING
LONG-TERM MAINTENANCE OF STORM WATER MANAGEMENT SYSTEM**

At a Regular Meeting of the Romulus City Council, held on June ____, 2023, the following resolution was offered:

WHEREAS, Article VII of the Wayne County Storm Water Management Ordinance (2021-526a), requires storm water management systems to be maintained in perpetuity to ensure that the systems function properly as designed;

WHEREAS, pursuant to Article IV of the Wayne County Ordinance, after reviewing and approving applications for storm water construction approval, Wayne County issues permits for the long-term maintenance of each of the storm water management systems, which permits are executed by Wayne County and the public entity that assumes jurisdiction over and accepts responsibility for long-term maintenance of the storm water management system;

WHEREAS, the City of Romulus has agreed to assume jurisdiction over and accept responsibility in perpetuity for maintenance of all storm water management system(s) constructed within the City of Romulus during the period referenced below, to ensure that the storm water management systems function properly as designed and constructed; and

WHEREAS, the City of Romulus has designated either Roberto Scappaticci, the Director, and Kathryn Hood, the Assistant Director, respectively, of Public Works as the persons responsible for executing long-term maintenance permits on behalf of the City of Romulus for the period referenced below.

NOW, THEREFORE, BE IT RESOLVED, that the City of Romulus assumes jurisdiction over and accepts responsibility for the long-term maintenance of all storm water management systems constructed during the period July 1, 2023 through June 30, 2024, pursuant to the Wayne County Ordinance, the Administrative Rules, long-term maintenance plans for storm water management systems constructed within the City of Romulus, and the storm water construction approvals issued by Wayne County, and

BE IT FURTHER RESOLVED, that approval be and hereby is granted authorizing either Roberto Scappaticci or Kathryn Hood to enter into and execute, on behalf of the City of Romulus, long-term maintenance permits issued by Wayne County for storm water management systems constructed within the City of Romulus during the period July 1, 2023 through June 30, 2024.

Roll Call Vote: AYES: _____
 NAYS: _____

I, Ellen Craig-Bragg, Clerk for the City of Romulus, do hereby certify the foregoing to be a true copy of a resolution duly adopted by Romulus City Council at their meeting held on July ____, 2023.

Ellen Craig-Bragg
City Clerk



City of Romulus

Mayor's Report – Robert A. McCraight, Mayor

Council Meeting Held: **June 26, 2023**

Item No. F.

General Description: Piggyback on MiDeal Contracts for the Purchase of One (1) Ford Explorer and three (3) Chevrolet Malibus

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 #071B7700179 for the Purchase of One (1) Ford Explorer from Feldman Automotive Group and Contract #071B7700177 for the Purchase of three (3) Chevrolet Malibus from Berger Chevrolet – Police Dept.
DATE: June 21, 2023

I concur with the recommendation of Derran Shelby, Deputy Police Chief and Gary Harris, Purchasing Director, and respectfully request Council's authorization to piggyback on the MiDeal Contract #071B7700179 for the purchase of one (1) 2023 Ford Explorer in the amount of \$41,695.00 from Feldman Automotive Group.

Also, I concur with the recommendation of Derran Shelby, Deputy Police Chief, and Gary Harris, Purchasing Director, and respectfully request Council's authorization to piggyback on the MiDeal Contract #071B7700177 for the purchase of three (3) Chevrolet Malibus at a total cost of \$59,853.00 (\$19,951.00 each) from Berger Chevrolet.

Maria Farris, Finance Director, has verified that funds for this purpose will be available in the Federal Law Enforcement Fund, Capital Outlay expense account #267-301-970.000 pending approval of the second reading of budget amendment 22/23-21.

Two motions are required:

Motion by _____, supported by _____, to concur with the administration and consent to piggyback on the MiDeal Contract #071B7700179 for the purchase of one (1) 2023 Ford Explorer in the amount of \$41,695.00 from Feldman Automotive Group.

Motion by _____, supported by _____, to concur with the administration and consent to piggyback on the MiDeal Contract #071B7700177 for the purchase of three (3) Chevrolet Malibus at a total cost of \$59,853.00 (\$19,951.00 each) from Berger Chevrolet.



MEMORANDUM

DATE: June 21, 2023
TO: Mayor Robert A. McCraight
FROM: Gary Harris, Purchasing Director
SUBJECT: Piggyback on MiDeal contract #071B7700179 for Purchase of 1 Ford Explorer from Feldman Automotive Group and contract # 071B7700177 for Purchase of 3 Chevrolet Malibu's from Berger Chevrolet – Police Dept.

Deputy Police Chief Derran Shelby has requested to purchase one (1) 2023 Ford Explorer for the price of \$41,695.00 from Feldman Automotive Group and three (3) Chevrolet Malibu's for \$59,853.00 (\$19,951.00 each) for a total of \$101,548.00 by Piggybacking on the State of Michigan's MiDeal Contracts #071B7700179 and contract # 071B7700177. Additionally these vehicles will be upfitted with unmarked lighting and siren packages, estimated at \$15,000 after delivery from a company that will be awarded a bid opening later this month.

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."

These vehicles will replace two (2) 2015 Ford Explorers that will be repurposed by a city department with less demand, a 2010 Chevrolet Pickup and 2015 Ford Explorer that are in poor condition and will go to auction.

It is the recommendation of myself and Deputy Police Chief Derran Shelby to proceed with the purchase of these 4 vehicles. If you concur, please request Council's permission to Piggyback on MiDeal Contract #071B7700179 with Feldman Automotive Group for the purchase of one (1) 2023 Ford Explorer for the price of \$41,695.00.

Additionally, please request council's permission to piggyback on MiDeal Contract #071B7700177 with Berger Chevrolet for the purchase of three (3) Chevrolet Malibu's for a total of \$59,853.00 (\$19,951.00 each).

Also, an estimated \$15,000.00 will be needed to upfit these vehicles once they are delivered with an unmarked lighting package and sirens. This service is currently awaiting bids to be opened June 29, 2023.

Maria Farris, Financial Services Director, has verified that funds for this purpose will be available in the Federal Law Enforcement Fund, Capital Outlay expense account (267-301-970.000) pending approval of the second reading of budget amendment 22/23-21.

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

Gary Harris
Purchasing Director

Memo

To: Gary Harris, Director Purchasing
From: Derran Shelby, Deputy Police Chief
Date: 6/21/2023
Re: Purchase of (4) unmarked police vehicles upfitted with an unmarked lighting package and sirens

We are requesting to purchase (4) unmarked vehicles for investigative work. These new vehicles will replace older worn high mileage vehicles, and we should see some saving on maintenance costs.

NEW VEHICLES:

- (1) 2023 Ford Explorer.
- (3) 2023 Chevy Malibu

REPLACEMENT VEHICLES:

Two of the older vehicles (2015 explorers) can be re-purposed and utilized by a city department with less demand on the vehicle, the other two are in really poor condition (2010 Chevy pick-up and 2015 explorer), we recommend that they be scrapped or sold at auction.

TOTAL COSTS:

\$116,548.00 includes upfitting costs with an unmarked lighting package and siren.

RECOMMENDED AWARDS PIGGYBACK:

Berger Chevrolet on MiDeal contract # 071B7700177	\$59,853.00
Feldman Ford on MiDeal contract # 071B7700179	\$41,695.00

If you concur please request Council's permission to purchase (4) unmarked investigative vehicles.

Funds Verification

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

BID PER ENCLOSED SPECIFICATIONS

Cost per vehicle \$19,951.00

Number of units 3

Total Bid Amount \$59,853.00

Vehicle Description:

Year 2024

Make Chevrolet

Model Mailbu LS

Vendor:

Berger Chevrolet Inc.

Address 2525 28th Street S.E.

Grand Rapids, MI 49512

Phone (616) 949-5200

Fax (616) 988-9178

Bid Prepared For :

City of Romulus

Price includes title fee and delivery. Price based on
Municipal discount for the State of Michigan..

Signature *Robert Evans*

Printed Signature Robert M. Evans

Date 6/20/2023

Vehicle number

FELDMAN FORD of DETROIT

Fleet Sales
8333 Michigan Ave.
Detroit, MI 48210
PHONE: (313) 584-8733
FAX: (313) 584-0477
frank.kurta20@gmail.com

Q U O T A T I O N

DATE	5/30/2023
EXPIRES	7/31/2023
DELIVERY	ASAP

MiDeal Contract Number 071B7700179

Customer: City of Romulus Police Department

Contact: Derran Shelby **Phone:** 734-942-6864 **Fax:**

2023 Ford Explorer XLT 4WD in Carbonized Gray Metallic	
Base Price:	\$ 40,570.00
4 WD Regional Discount	-(\$ 300.00)
2.3L Ecoboost I-4 Engine	Included
10-Speed Automatic Transmission	Included
Ebony Cloth Seats	Included
Power Windows and Door Locks	Included
Manual Air Conditioning	Included
Rear Aux Controls Credit	-(\$ 100.00)
Auto Start-Stop Removal	-(\$ 50.00)
4G LTE WiFi Hotspot Removal	-(\$ 25.00)
Power Mirrors	Included
Cruise Control	Included
Sync 3 AM/FM/MP3 with 6 Speakers	Included
USB Power Points	Included
Power Liftgate	Included
Privacy Glass	Included
17.9 Gallon Fuel Tank	Included
Carpeted Floor Mats	Included
Locking Glove Box	Included
Tire Pressure Monitoring System	Included
Destination and Delivery	\$ 1,595.00
State of Michigan Title	Included
Delivery to Romulus, MI	Included
Total	\$ 41,695.00

Authorized Signature: _____

Frank Kurta - Fleet Department Sales Manager



FUNDS VERIFICATION FORM

DEPARTMENT:

Police

FUND NAME:

Federal Forfeiture

ACCOUNT NUMBER/S:

267.301.970.000

PURPOSE FOR REQUEST:

Purchase of (1) Ford Explorer and (3) Chevrolet Malibu vehicles for Investigative Services - upfitted with an unmarked police lighting package/siren.

AMOUNT OF EXPENDITURE:

\$116,548.00

SIGNATURE OF DEPARTMENT HEAD:**FUNDS CURRENTLY AVAILABLE:**

\$181,780 Cont. on Second BA 22-23/21 approval

FINANCE DEPARTMENT APPROVAL:**DATE:**

6/21/2023



City of Romulus

Mayor's Report – Robert A. McCraight, Mayor

Council Meeting Held: **June 26, 2023**

Item No. G.

General Description: Introduction of Budget Amendment 23/24-1

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 23/24 - 1
DATE: June 21, 2023

I am hereby requesting introduction of Budget Amendment 23/24-1 to recognize the \$500,000 of revenue and expenditure associated with the second installment payment of the MEDC Sidewalk Grant.

Motion by _____, supported by _____ to concur with the administration and introduce budget amendment 23/24-1 to recognize the \$500,000 of revenue and expenditure associated with the second installment payment of the MEDC Sidewalk Grant.

Memorandum

To: Mayor Robert A. McCraith
From: Victoria Trush, Assistant Finance Director
Date: June 20, 2023
Re: Budget Amendment 23-24.1

Attached please find a copy of requested Budget Amendment 23-24.1 to be added to the agenda for the June 26, 2023 City Council meeting.

This budget amendment is to recognize the \$500,000 of revenue and expenditure associated with the 2nd installment payment of the MEDC Sidewalk Grant.

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

MEMORANDUM

TO: Mayor Robert A. McCraight

FROM: Finance Department

DATE: June 20, 2023

SUBJECT: Budget Amendment 23-24.1

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				
101-444-567.000-MEDC23	State Grants	-	\$ 500,000.00	\$ 500,000.00
Expense				
101-444-980.000-MEDC23	Project Cost	-	\$ 500,000.00	\$ 500,000.00
			\$ 500,000.00	

Second installment of 2023 MEDC Sidewalk Grant

CITY OF ROMULUS
DEPARTMENT OF PUBLIC WORKS

Memo Transmittal

TO: Maria Farris, Finance Director

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

FROM: Roberto J. Scappaticci, Director of Public Works

DATE: June 15th, 2023

SUBJECT: MEDC Sidewalk Design

Dear Ms. Farris,

The DPW would like to submit a request to City Council requesting authorization for the additional funds to be made available to cover costs associated with the MEDC Sidewalk Design. The Sidewalk account#s 101-444-567.000-MEDC23 and 101-444-980.000-MEDC23 will each increase \$500,000. Please recognize this revenue for expenditure of the MEDC Sidewalk Project.

The total amount of this grant is \$1,000,000.00. \$500,000.00 was recognized in BA# 22/23-16.

Please contact me if you have any questions.

Thank you,



Roberto J. Scappaticci, Director of Public Works

RJS/bmm

s:\public works\administrative\admin documents\sidewalk\medc sidewalk grant\design\medc sidewalk ba memo for additional 500k.doc

BUDGET AMENDMENT FORM

INCREASE		INCREASE	
Account Number /Name	Amount	Account Number /Name	Amount
101-444-567-MEDC23 State Grant	\$ 500,000	101-444-980.000-MEDC23 Project Cost	\$ 500,000
TOTAL	\$ 500,000	TOTAL	\$ 500,000

PURPOSE:

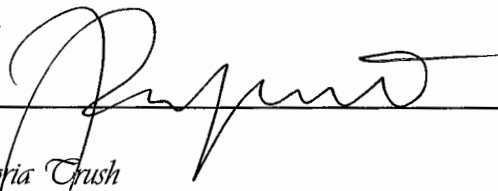
2nd installment of MEDC Sidewalk Grant

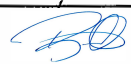
DATE: 6/20/2023

Department Head Signature:

Finance 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: **June 26, 2023**

Item No. A.

General Description: Second Reading and Final Adoption 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



MEMORANDUM

To: Honorable City Council

From: Ellen L. Craig-Bragg, City Clerk

Cc: D'Sjonaun Hockenhull, Deputy City Clerk

Date: June 22, 2023

Re: 2nd Reading and Final Adoption – Budget Amendment 22/23-21

It is requested that Council approve the second reading and final adoption of Budget Amendment 22/23-21 in the amount of \$181,780.00 to recognize forfeiture revenue to purchase new vehicles for the Romulus Police Department.

This budget amendment was introduced at the June 12th Regular City Council meeting.

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

BUDGET AMENDMENT FORM

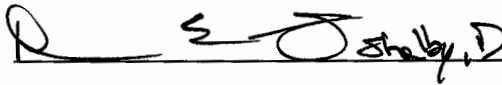
INCREASE		DECREASE	
Account Number /Name	Amount	Account Number /Name	Amount
267-000-682.000 Reimbursements	\$ 181,780	267-301-970.000 Capital Outlay	\$ 181,780
TOTAL	\$ 181,780	TOTAL	\$ 181,780

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

Treasurer's Report

Council Meeting Held:

June 26, 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 26, 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 26, 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 26, 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 26, 2023**

Item No. A.

General Description: Approval of Warrant #: 23-12 for checks presented in the amount of \$1,646,218.19.

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 26, 2023

Warrant Number: 23-12

TOTAL WARRANT REGISTER

1,646,218.19

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

6/21/2023

CHECK DISBURSEMENT REPORT FOR CITY OF ROMULUS
CHECK DATE FROM 06/08/2023 - 06/21/2023

Fund		Amount
Total for fund 101	General Fund	100,555.59
Total for fund 202	Major Street Fund	11,627.59
Total for fund 203	Local Street Fund	18,801.48
Total for fund 205	Public Safety Fund	33,955.48
Total for fund 211	Cable TV	49.83
Total for fund 218	Merriman Rd. Spec. Assess	7,114.52
Total for fund 219	Street Lighting Fund	54,548.12
Total for fund 220	Oakwood SAD	7,800.00
Total for fund 225	Community Employee Activity Fund	1,946.06
Total for fund 226	Garbage & Rubbish Collection Fund	194,220.51
Total for fund 261	911 Service Fund	2,513.04
Total for fund 268	Narc Forfeiture - State	4,025.92
Total for fund 271	Library Fund	6,620.56
Total for fund 295	DDA	7,148.37
Total for fund 297	T.I.F.A. District #2	57,808.08
Total for fund 592	Water & Sewer Fund	802,214.85
Total for fund 661	Motor Vehicle	44,024.22
Total for fund 664	Technology Services	12,868.91
Total for fund 676	Retiree's Ins. Benefits	120,487.54
Total for fund 701	Revolving Fund	4,335.00
Total for fund 703	Current Tax	1,493.64
Total for fund 750	Payroll Fund	152,058.88
TOTAL - ALL FUNDS		1,646,218.19

06/21/2023

CHECK REGISTER FOR CITY OF ROMULUS
CHECK DATE FROM 06/08/2023 - 06/21/2023

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
Bank POOL POOLED CASH						
06/14/2023	POOL	82162	1980	COMCAST	8529 10 214 0281543 BUSINESS CABLE 6/18/	160.96
06/14/2023	POOL	82163	0772	DTE ENERGY	MUNICIPAL COMPLEX MAY 2023	11,902.41
06/14/2023	POOL	82164	4247	ROPEK HORTICULTURE	LANDSCAPE INSTALLATION	1,300.00
06/14/2023	POOL	82165	0670	VERIZON WIRELESS	342127256-00001 MAY 2 THRU JUNE 1 ALL D	3,458.28
06/14/2023	POOL	82166	4243	WILLIAM DONNIE CALLOWAY	THE BANK CALLED LEXINGTON	725.00
06/19/2023	POOL	82167	0885	WEBB MARQUITA	2022 SUM TAX REFUND 80 077 27 0031 300,	1,493.64
06/21/2023	POOL	1302(E)	0016	BLUE CROSS/BLUE SHIELD OF MICH	JULY 2023 INV 159619170/262/290/305/338/	221,696.87
06/21/2023	POOL	1303(E)	0581	COMERICA COMM. CARD SERV.	J. WOJTYLKO COMERICA CARD PURCHASES FOR	649.96
					KEVIN KRAUSE COMERICA CARD PURCHASES FOR	144.45
					ELLEN CRAIG-BRAGG COMERICA CARD PURCHASE	1,416.28
					STACY PAIGE MAY 2023 COMERICA CARD PURC	2,100.54
						4,311.23
06/21/2023	POOL	1304(E)	0012	DTE ENERGY	7219 MIDDLEBELT - FIRE #2 5/4/23-6/2/23	513.86
					6241 DEXTER - BOICE PARK 5/5/23-6/5/23	33.63
					38834 HURON RIVER DR - WATER PUMP05/09/2	56.59
					9755 OZGA - ELMER JOHNSON PARK 05/05/23-	72.34
					11189 SHOOK - CHAMBER BLDG - 05/05/23-06	183.16
					37230 NORTHLINE- FS #1 05/05/23-06/05/2	90.99
					11120 HUNT - SCHOOL HOUSE @ HISTORICAL P	36.50
					12300 WAYNE - ANIMAL SHELTER - 05/05/23-	584.78
					11147 HUNT - HISTORICAL PAVILLION - 05/	32.87
					10202 SHOOK RD - CEMETERY - 05/05/23-0	35.35
					16869 BRANDT - CREEKSIDE PUMP STATION 05	57.00
					12055 WAYNE - BIRD HOUSE -05/05/23-06/0	18.48
					VINING RD HOT BOX - 34155 GODDARD - 05/0	217.12
					37135 GODDARD RD. DDA - 05/05/23-06/05/2	18.59
					7506 MERRIMAN - LANDSCAPING SERVICE PERI	176.39
						2,127.65
06/21/2023	POOL	1305(E)	0012	DTE ENERGY	31558 GODDARD - WATER PUMP 05/03/23-06/	944.59
06/21/2023	POOL	1306(E)	3740	NAVIA BENEFIT SOLUTIONS - LOCKBOX	NAVIA FOR MAY 2023	160.00
06/21/2023	POOL	1307(E)	1014	THE HARTFORD-PRIORITY ACCOUNTS	JUNE 2023 HARTFORD CUST # 008758520001	6,968.29
06/21/2023	POOL	82168	0092	34TH DISTRICT COURT	REF: DANIELLE ATCHLEY BAIL BONDS	500.00
06/21/2023	POOL	82169	2942	AIRGAS, INC.	22/23 BLANKET PO- AIRGAS INC -FOR OXYGE	75.57
06/21/2023	POOL	82170	1279	AJAX MATERIALS CORPORATION	ITB 21/22-10 YARD STOCK	1,369.19
					ITB 21/22-10 YARD STOCK	3,915.19
						5,284.38
06/21/2023	POOL	82171	MISC	ALL PRIME	REF/SEVER/PLUG DEPOSIT @6680 INKSTER	251.61
06/21/2023	POOL	82172	3336	ALLIE BROTHERS, INC	UNIFORM ITEMS FOR TRENT FIELDS	113.41
					UNIFORM ITEMS FOR DISPATCHER SARA BUNEA	239.77
						353.18
06/21/2023	POOL	82173	1567	ALPHA PSYCHOLOGICAL SERVICES, PC	NEW HIRE PSYCHOLOGICAL EXAMS	1,550.00
06/21/2023	POOL	82174	2804	AMAZON CAPITAL SERVICES	A3J18HWSI262XT FACIAL SHEET MASK, SNACK	63.13
					A3J18HWSI262XT 4 TWO POCKET PORTFOLIO F	75.20
					A3J18HWSI262XT 3 TWO POCKET PORTFOLIO FO	56.40
					A3J18HWSI262XT READ WITH OXFORD	19.78
					A3J18HWSI262XT GED PREP TESTS	43.00
					A3J18HWSI262XT CLEANING SUPPLIES	52.46

					BOOKS - NONPROFIT LAW	50.78
					CONTEMPORARY DISNEY 50 FAV SONGS	26.99
						<u>387.74</u>
06/21/2023	POOL	82175	2804	AMAZON CAPITAL SERVICES	A3J18HWSI262XT BISCUIT STICKS	10.52
06/21/2023	POOL	82176	4027	AMAZON CAPITAL SERVICES	SCOTCH THERMAL POUCHES 200 PACK	27.99
					MISC AMAZON ITEMS	215.30
					OFFICE SUPPLIES	28.58
					EMPLOYEE MILESTONE AWARDS	730.00
					EMPLOYEE PICNIC & OFFICE SUPPLIES	62.98
					REPLACE PREVIOUS INCORRECT JOURNAL NOTEB	28.35
					VARIOUS OFFICE SUPPLIES	73.49
					OFFICE CHAIRS & FIRE FIGHTING SKILLS HAR	300.38
						<u>1,467.07</u>
06/21/2023	POOL	82177	4078	ANCONA CONTROLS, INC.	ITB 21/22-07 FIRE STATTION #1 - CIRCUIT	4,995.00
06/21/2023	POOL	82178	MISC	ANN SZLINIS	ANN SZLINIS - JULY 2023	336.41
06/21/2023	POOL	82179	0529	ASSOCIATED NEWSPAPERS OF MICHIGAN	ITB 22/23-11 ASSOC. NEWS PUBLICATION 1/1	541.13
					ITB 22/23-11 ASSOC. NEWS PUBLICATION 1/1	201.19
					ITB 22/23-11 ASSOC. NEWS PUBLICATION 1/1	50.90
					ITB 22/23-11 ASSOC. NEWS PUBLICATION 1/1	83.26
						<u>876.48</u>
06/21/2023	POOL	82180	1081	ATCHINSON FORD SALES, INC.	22/23 BLANKET PO MISC VEHICLE REPAIRS -	99.95
					22/23 BLANKET PO MISC VEHICLE REPAIRS -	260.75
					22/23 BLANKET PO MISC VEHICLE REPAIRS -	179.26
					R33- POLICE INTERCEPTOR REPAIRS - PHASER	2,659.99
					22/23 BLANKET PO MISC VEHICLE REPAIRS -	89.08
						<u>3,289.03</u>
06/21/2023	POOL	82181	3649	AUTO VALUE OF ROMULUS	22/23 BLANKET PO FOR MISC MECHANIC PURCH	173.00
					22/23 BLANKET PO FOR MISC MECHANIC PURCH	118.71
					22/23 BLANKET PO FOR MISC MECHANIC PURCH	64.99
					22/23 BLANKET PO FOR MISC MECHANIC PURCH	139.17
					22/23 BLANKET PO FOR MISC MECHANIC PURCH	95.97
					22/23 BLANKET PO FOR MISC MECHANIC PURCH	18.26
					22/23 BLANKET PO FOR MISC MECHANIC PURCH	248.29
					22/23 BLANKET PO FOR MISC MECHANIC PURCH	169.99
					22/23 BLANKET PO FOR MISC MECHANIC PURCH	56.25
					22/23 BLANKET PO FOR MISC MECHANIC PURCH	71.49
					22/23 BLANKET PO FOR MISC MECHANIC PURCH	18.51
					22/23 BLANKET PO FOR MISC MECHANIC PURCH	41.58
					22/23 BLANKET PO FOR MISC MECHANIC PURCH	34.76
					22/23 BLANKET PO FOR MISC MECHANIC PURCH	19.39
					22/23 BLANKET PO FOR MISC MECHANIC PURCH	(104.59)
					22/23 BLANKET PO FOR MISC MECHANIC PURCH	(18.00)
					22/23 BLANKET PO FOR MISC MECHANIC PURCH	(118.71)
						<u>1,029.06</u>
06/21/2023	POOL	82182	0770	AXON ENTERPRISE, INC.	SOLE SOURCE PURCHASE FOR TASER CARTRIDG	2,466.00
06/21/2023	POOL	82183	1683	BAKER & TAYLOR	ACCOUNT # 251637 L154147 2 B00000 - IDEN	120.13
					ACCOUNT # 251637 L154147 2 B00000 CROSS	89.13
					ACCOUNT # 251637 L154147 2 B00000	59.25
					BOOKS - ADULT, KIDS	173.83
					BOOKS - ADULT, KIDS, TEEN	390.40

832.74

06/21/2023	POOL	82184	0064	BOUND TREE MEDICAL LLC	22/23 BLANKET PO - MEDICAL SUPPLIES AND 22/23 BLANKET PO - MEDICAL SUPPLIES AND	616.83 <u>298.27</u>
						915.10
06/21/2023	POOL	82185	0026	BUCK'S OIL COMPANY INC	WASTE OIL CONTAINER DISPOSAL	125.00
06/21/2023	POOL	82186	4041	CAMPBELL INC. MECHANICAL SERVICES	RAC REPLACEMENT OF EAST DECTRON SUPPLY A ANIMAL SHELTER UNIT SERVICED, CLEANED WO CITY HALL - LOCATED AND DOCUMENTD LEAK W CITY HALL - HOT WATER HEAT EXCHANGER CIR MONTHLY MAINTENANCE SERVICE 03/01/2023 - OLD COURT HOUSE - UNIT CONTROLLER REPLAC POOL HVAC ONGOING REPAIRS AT RAC POOL HVAC ONGOING REPAIRS AT RAC CITY HALL - HPUL5 WIRE FEEDING TRACING	18,473.00 362.00 231.00 2,351.00 14,928.25 19,335.00 8,038.00 3,574.50 <u>624.00</u>
						67,916.75
06/21/2023	POOL	82187	3092	CENTER POINT LARGE PRINT	BOOKS - CHRISTIAN SERIES, PLATINUM, MYST	194.16
06/21/2023	POOL	82188	3679	CHERYL MCGUIRE	22/23 FY - CHERYL MCGUIRE - RECORDING SE	262.00
06/21/2023	POOL	82189	MISC	CHRIS REYNA	PARK RENTAL DEPOSIT REFUND, HISTORICAL P	25.00
06/21/2023	POOL	82190	3709	CIVICPLUS, INC.	ENCRYPTION SOFTWARE SERVICES - APRIL - J	2,610.06
06/21/2023	POOL	82191	3869	COLLABORATIVE SUMMER LIBRARY PROC	ALL TOGETHER NOW MERCH	491.72
06/21/2023	POOL	82192	4215	COMMERCIAL REAL ESTATE EXCHANGE, I	MONTHLY REAL ESTATE CONSULTING FY 22/23	139.01
06/21/2023	POOL	82193	0572	CONTRACTORS CONNECTION	ELECTRICAL MARKING FOR MERRIMAN ROAD	159.50
06/21/2023	POOL	82194	3149	COVERTTRACK GROUP	RENEWAL (1 YEAR) OF UNLIMITED 5 SEC UPD	377.75
06/21/2023	POOL	82195	2705	DASH MEDICAL GLOVES INC.	BLACK MAXX NITRILE EXAM GLOVES XL	305.70
06/21/2023	POOL	82196	3079	DIRECT FITNESS SOLUTIONS	FITNESS EQUIPMENT FOR THE RAC	8,590.00
06/21/2023	POOL	82197	4238	DJ'S LANDSCAPE MANAGEMENT	RFP 22/23-13 2023 MAY - JUNE MERRIMAN SA	6,766.67
06/21/2023	POOL	82198	2594	DOWNRIVER UTILITY WASTEWATER AUTI	JUNE 2023 EXCESS FLOW	121,413.00
06/21/2023	POOL	82199	2594	DOWNRIVER UTILITY WASTEWATER AUTI	WASTEWATER DISPOSAL CHARGES MARCH 2023	185,400.47
06/21/2023	POOL	82200	4240	DREAMSEAT	PIGGYBACK TIPS CONTRACT 220303 STATION 2	8,241.54
06/21/2023	POOL	82201	0772	DTE ENERGY	MAY 2023 STREET LIGHTING	57,873.50
06/21/2023	POOL	82202	MISC	EBONY MARSHALL	PARK RENTAL DEPOSIT REFUND, ST. JOHNS PA	25.00
06/21/2023	POOL	82203	4166	ED DRESLINSKI CONSULTING, INC.	FIELD TRAINING OFFICER - UPDATE (KOZIARA	275.00
06/21/2023	POOL	82204	3339	ELSEY CONSTRUCTION PRODUCTS, INC	WICK ROAD 24" PIPE STORM	3,000.80
06/21/2023	POOL	82205	2735	FIFER INVESTIGATIONS, LLC	NEW HIRE BACKGROUND INVESTIGATIONS NEW HIRE BACKGROUND INVESTIGATION	4,387.50 <u>800.00</u>
						5,187.50
06/21/2023	POOL	82206	MISC	FLORES, GERARDO	REF SEVER/PLUG DEPOSIT 6350 EDMUND	531.52
06/21/2023	POOL	82207	2863	FMG CONCRETE CUTTING INC	22/23 BLANKET PO FMG - CONCRETE CUTTING	325.00
06/21/2023	POOL	82208	4244	FOCUS INSTRUCTIONAL SOLUTIONS	POLICE SERGEANT'S EXAM POLICE CAPTAIN'S EXAM	3,595.00 <u>1,800.00</u>
						5,395.00
06/21/2023	POOL	82209	3829	FOSTER BLUE WATER OIL, LLC	22/23 INVERTED PO - ITB 19/20-21 2 YEAR 22/23 INVERTED PO - ITB 19/20-21 2 YEAR	155.00 <u>2,017.40</u>
						<u>2,172.40</u>
06/21/2023	POOL	82210	2703	GALE/CENGAGE LEARNING	ACCOUNT #194418 IDENTITY, NEAR MISS, CLI	95.17
06/21/2023	POOL	82211	0128	GIARMARCO, MULLINS, & HORTON, PC	70085-005B HR DEPT LEGAL SERVICES 5/30/2 70085-011B, CLERK'S OFFICE LEGAL SERVICE 70085-000B DOWNRIVER SEWER LEGAL SERVICE 70085-008B DPW DEPARTMENT 5/12/23 THRU 6	180.00 802.50 2,152.50 255.00

					70085-021B FINANCE DEPT LEGAL SERVICES 5	345.00
					70085-004B, GENERAL LEGAL SERVICES - 5/1	7,432.50
					70085-006B LEGAL SERVICES 5/11/23 THRU 6	232.50
					70085-044B ROMULUS TRADE NORTHPOINTE LEG	30.00
					70085-015B PLANNING DEPT. LEGAL SERVICES	210.00
					70085-007B FIRE DEPT LEGAL SERVICES 6/8/	75.00
					70085-010B, BUILDING DEPT LEGAL SERVICES	60.00
					70085-015B PLANNING DEPT. LEGAL SERVICES	45.00
						<u>11,820.00</u>
06/21/2023	POOL	82212	2822	GORNO FORD	PIGGYBACK MIDEAL 071B7700181/17118800000	32,976.00
06/21/2023	POOL	82213	0338	GRAINGER INC.	22/23 BLANKET PO - FOR MISCELLANEOUS PUR	18.34
					22/23 BLANKET PO - GRAINGER - MISC. MAI	46.38
					22/23 BLANKET PO - FOR MISCELLANEOUS PUR	22.35
						<u>87.07</u>
06/21/2023	POOL	82214	3264	GREAT LAKES WATER AUTHORITY	ACCT # 100-2451-W WATER USAGE/FIXED CHAR	354,710.80
					300-2451-S INDUSTRIAL WASTE CONTROL FOR	787.60
						<u>355,498.40</u>
06/21/2023	POOL	82215	3435	HENNESSEY ENGINEERS, INC	WAYNE ROAD TAP SIDEWALK	5,706.00
06/21/2023	POOL	82216	0891	HOME DEPOT	22/23 BLANKET PO FOR MISC SUPPLIES - DPW	27.50
					22/23 BLANKET PO FOR MISC SUPPLIES - DPW	6.98
					22/23 BLANKET PO FOR MISC SUPPLIES - DPW	18.97
					22/23 BLANKET PO FOR MISC SUPPLIES - DPW	81.44
					22/23 BLANKET PO FOR MISC SUPPLIES - DPW	59.70
					22/23 BLANKET PO FOR MISC SUPPLIES - DPW	36.98
					22/23 BLANKET PO FOR MISC SUPPLIES - DPW	209.27
					22/23 BLANKET PO FOR MISC SUPPLIES - DPW	75.84
					22/23 BLANKET PO FOR MISC SUPPLIES - DPW	259.98
					HISTORICAL PARK FRIEGHT HOUSE SOUNDS IN	14.10
					22/23 BLANKET PO FOR MISC SUPPLIES - DPW	11.96
					HISTORICAL PARK FRIEGHT HOUSE SOUNDS IN	47.00
					HISTORICAL PARK FRIEGHT HOUSE SOUNDS IN	51.77
					22/23 BLANKET PO FOR MISC SUPPLIES - DPW	245.29
						<u>1,146.78</u>
06/21/2023	POOL	82217	3209	INFINITY CONSTRUCTION SERVICES LLC	BD BOND REFUND - 9034 HERITAGE	500.00
					BD BOND REFUND - 8925 HERITAGE	500.00
					BD Bond Refund - 38749 CHARLOTTE	500.00
					BD Bond Refund - 8949 HERITAGE	500.00
						<u>2,000.00</u>
06/21/2023	POOL	82218	1896	JAM BEST ONE FLEET SERVICE	22/23 BLANKET PO FOR FRONT END ALIGNMENT	61.48
					TRAILER TIRES FOR 453	586.56
					LOW STOCK TIRES	592.28
						<u>1,240.32</u>
06/21/2023	POOL	82219	0740	JOINT CLUTCH & GEAR SERVICE, INC.	22/23 BLANKET PO FOR MISC AUTO PARTS - M	572.65
06/21/2023	POOL	82220	3721	KELLER THOMA PC	CLIENT 005018, GENERAL MATTERS THRU MAY	1,117.50
06/21/2023	POOL	82221	0078	KENNEDY INDUSTRIES, INC.	BACK FLOW REPAIR PINEWOOD PUMP STATION O	7,800.00
					CREEKSIDE STATION	2,995.00
						<u>10,795.00</u>

06/21/2023	POOL	82222	3072	KIMBALL MIDWEST	NEEDED SHOP SUPPLIES FOR MV	265.10
06/21/2023	POOL	82223	MISC	KIRSTEN ROSTOW	TAXES PAID ONLINE TO CITY INSTEAD OF WA	660.14
06/21/2023	POOL	82224	MISC	KREHER WIRE PROCESSING	REF/HYDRANT DEPOSIT FOR METER#70041852	2,382.88
06/21/2023	POOL	82225	1020	LACAL EQUIPMENT INC.	REPAIR STREET SWEEPER #125	124.48
06/21/2023	POOL	82226	MISC	LATRICE SCOTT	SENIOR CENTER ROOM RENTAL REFUND 6.10.23	100.00
06/21/2023	POOL	82227	3701	LECLERC DISPLAY CO, INC.	50 AMERICAN FLAGS DISPLAYED ON DOWNTOWN	5,000.00
06/21/2023	POOL	82228	0006	LEGACY TITLE AGENCY	UB refund for account: 023791	95.83
06/21/2023	POOL	82229	0023	LIBERTY PLUMBING SUPPLY	22/23 BLANKET PO FOR WATER & SEWER MISC	2.93
06/21/2023	POOL	82230	3477	LINDE GAS & EQUIPMENT INC.	22/23 BLANKET PO MISC MECHANIC WELDING S	168.60
06/21/2023	POOL	82231	3209	MALKOWSKI THOMAS - CARY	BD Payment Refund - 35891 HERMAN	43.00
06/21/2023	POOL	82232	MISC	MARY ANN RYZNAR	REFUND SEVER WATER DEPOSIT 12394 WAHRMAN	687.83
06/21/2023	POOL	82233	3209	MARY DENTON	BD Bond Refund - 6966 WAYNECORSE	200.00
06/21/2023	POOL	82234	3328	MARY OAKLEY	01/01/23-06/30/2023 RETIREE HEALTH	2,018.46
06/21/2023	POOL	82235	2666	MAURER'S TEXTILE RENTAL SERVICES	INVERTED PO - ITB 21/22-17 UNIFORM EXPEN	13.78
					INVERTED PO - ITB 21/22-17 UNIFORM EXPEN	13.78
					INVERTED PO - ITB 21/22-17 UNIFORM EXPEN	13.78
					INVERTED PO - ITB 21/22-17 UNIFORM EXPEN	13.78
					INVERTED PO - ITB 21/22-17 UNIFORM EXPEN	13.78
					22/23 INVERTED PO FOR EMPLOYEE UNIFORM E	130.78
					22/23 INVERTED PO FOR EMPLOYEE UNIFORM E	1.57
					22/23 INVERTED PO FOR EMPLOYEE UNIFORM E	27.50
					22/23 INVERTED PO FOR EMPLOYEE UNIFORM E	35.62
					22/23 INVERTED PO FOR EMPLOYEE UNIFORM E	130.78
					22/23 INVERTED PO FOR EMPLOYEE UNIFORM E	35.62
					22/23 INVERTED PO FOR EMPLOYEE UNIFORM E	35.62
					22/23 INVERTED PO FOR EMPLOYEE UNIFORM E	27.50
					22/23 INVERTED PO FOR EMPLOYEE UNIFORM E	1.57
					22/23 INVERTED PO FOR EMPLOYEE UNIFORM E	27.57
					22/23 INVERTED PO FOR EMPLOYEE UNIFORM E	1.57
					22/23 INVERTED PO FOR EMPLOYEE UNIFORM E	131.62
						656.22
06/21/2023	POOL	82236	0802	MERS	SUPPLEMENTAL VALUATION CARVED OUT	600.00
06/21/2023	POOL	82237	0088	MESSANGER PRINTING SERVICE INC.	2,500 #10 CITY OF ROMULUS POLICE DEPARTM	196.00
06/21/2023	POOL	82238	3988	METRO ALARM SYSTEMS LLC	ANNUAL FIRE ALARM TESTING	1,330.00
06/21/2023	POOL	82239	0096	MI MUNICIPAL LIABILITY & PROPERTY	7/1/23 -7/1/24 POOL ENDORSEMENT PREMIUM	37,425.00
06/21/2023	POOL	82240	4249	MICHAEL OAKES	BALLOON CREATIONS FOR SOUNDS IN DOWNTOWN	150.00
06/21/2023	POOL	82241	3209	MICHELLE M DAVIS	BD BOND REFUND - 15201 SPRUCE CT	1,217.50
06/21/2023	POOL	82242	1104	MICHIGAN STATE POLICE	22/23 BLANKET PO-SEX OFFENDER REG 07/1/	90.00
					22/23 BLANKET PO FOR LIVESCAN USAGE 07/1	86.50
						176.50
06/21/2023	POOL	82243	0427	MIDWEST TAPE	CUSTOMER # 2000005771 BOOKS - 5 DVD, 3 A	232.42
					CUSTOMER # 2000005771 BOOKS ALL QUIET ON	66.73
						299.15
06/21/2023	POOL	82244	0068	MUCHMORE HARRINGTON SMALLEY & A	22/23 INVERTED PO FOR LEGISLATIVE SERVIC	4,000.00
06/21/2023	POOL	82245	4253	NAT SPINZ	NAT SPINZ POKEMON THEMED HULA HOOP PARTY	250.00
06/21/2023	POOL	82246	4246	NATIONAL EMERGENCY NUMBER ASSOC	TELECOMMUNICATOR CORE COMPENTENCIES ONLI	299.00
06/21/2023	POOL	82247	0736	ORCHARD, HILTZ & MCCLIMENT	0155211073 CONST SERV - BUILDING 3 ESCRO	1,214.00
					0155171263 CONST. SRVCS - HAMDAN GAS	475.00
					0155211143 CONST SERV - ASLAN	1,294.00
					0155211143 CONST SERV - ASLAN	920.00
					0155211233 - CONS SERV - ROMULUS TRADE C	36,813.50
					0155211233 - CONS SERV - ROMULUS TRADE C	20,318.75
					0155211233 CONS SERV - ROMULUS TRADE CEN	22,135.75
					0155191252 CONST SRVCS - ASHLEY CAPITAL	217.50
					0155211243 CONST SERV - NORTHLINE INVEST	691.25

					0155211243 CONST SERV - NORTHLINE INVEST	1,380.50
					0155201103 PROJECT VIPER FINAL	312.50
					0155211073 CONST SERV - BUILDING 3	1,175.00
					0155191133 CONST SRVCS - SAFETY KLEEN	280.00
					CYPRESS AND BRANDT, SAD - PROJECT 01552	6,332.50
					2020 SEWER REHAB, CONSTRUCTION SERVICES	<u>1,481.50</u>
						95,041.75
06/21/2023	POOL	82248	0266	OSBORNE CONCRETE COMPANY INC.	22/23 BLANKET PO FOR MISC. PURCHASES	125.00
					22/23 BLANKET PO FOR MISC. PURCHASES	125.00
					22/23 BLANKET PO FOR MISC. PURCHASES	1,643.50
					22/23 BLANKET PO FOR MISC. PURCHASES	<u>1,055.00</u>
						2,948.50
06/21/2023	POOL	82249	1131	OUTDOOR EXPERTS, INC	MAY WEED CUTTING COR ITB 20/21-12	1,202.70
					MAY WEED CUTTING COR ITB 20/21-12	<u>7,212.12</u>
						8,414.82
06/21/2023	POOL	82250	0984	PARKWAY SERVICES, INC.	PORTA POTTY SERVICES FOR ST. JOHN'S LODG	120.00
					PORTA POTTY SERVICES FOR ST. JOHN'S LODG	120.00
					PORTA POTTY SERVICES FOR ST. JOHN'S LODG	240.00
					PORTA POTTY SERVICES FOR JUNETEENTH EVEN	<u>340.00</u>
						820.00
06/21/2023	POOL	82251	2960	PHOENIX SAFETY OUTFITTERS, LLC.	ITB 18/19-20 TURNOUT GEAR RENTAL FY 22/2	550.00
06/21/2023	POOL	82252	4231	PREMIER GROUP ASSOCIATES, LC	SPRING CLEAN-UP AND MAINTENANCE FOR GODD	1,593.33
06/21/2023	POOL	82253	3959	PRETTY FACE CLEANING SERVICES	GROWTH WORKS CLEANING -REIMBURSED THROUG	200.00
					GROWTH WORKS CLEANING -REIMBURSED THROUG	<u>200.00</u>
						400.00
06/21/2023	POOL	82254	0234	PRIORITY ONE EMERGENCY	4 BUGLE 1" GOLD FOR CHAPMAN	9.99
06/21/2023	POOL	82255	MISC	RAISINGHANI, NARAIN	REF SEVER DEPOSIT 37187 MENTON	247.55
06/21/2023	POOL	82256	4148	RAYHAVEN GROUP	RAC TOILET PARTITIONS PHASE 2	17,085.00
06/21/2023	POOL	82257	0688	REY-MART ASPHALTING CO.	SARGENT & ECORSE PAVING	9,417.92
06/21/2023	POOL	82258	1952	RITTER GIS, INC.	22/23 GIS SUPPORT SERVICES FOR FD OPS	297.50
					22/23 INVERTED- GIS SUPPORT SERVICES 7/0	<u>5,270.00</u>
						5,567.50
06/21/2023	POOL	82259	3794	ROCK RIVER ARMS, INC	FIREARM REPAIR	21.05
06/21/2023	POOL	82260	3984	ROMULUS FLOWERS AND GIFTS	FLOWER ARRANGEMENTS AND BALLOONS - BENEF	52.99
06/21/2023	POOL	82261	0189	ROSE PEST SOLUTIONS	22/23 INVERTED PO FOR ROSE PEST SOLUTION	74.00
06/21/2023	POOL	82262	0204	SERVICE ELECTRIC SUPPLY INC	22/23 BLANKET PO FOR - MISC. BUILDING RE	102.24
					MICS BUILDING SUPPLIES	47.82
					MICS BUILDING SUPPLIES	<u>182.70</u>
						332.76
06/21/2023	POOL	82263	3864	SHI INTERNATIONAL CORP	MICROSOFT OFFICE 365 SUITE USER AND MACH	3,499.26
06/21/2023	POOL	82264	3911	SITE ONE LANDSCAPE SUPPLY	22/23 BLANKET- PARTS AND SUPPLIES	98.76
06/21/2023	POOL	82265	4040	STAPLES	PAPER & FOLDER FOR SENIOR CENTER	304.72
					CUSTOMER DET 1875443 PAPER, COPY CASE 8	<u>271.40</u>
						576.12

06/21/2023	POOL	82266	1754	STATE OF MICHIGAN	MPSCS ACTIVATION OF 6 RADIOS (ACTIVATION	1,500.00
06/21/2023	POOL	82267	2518	STATE OF MICHIGAN	22/23 BLANKET PO -MDHHS - QUALITY ASSURA	1,511.43
06/21/2023	POOL	82268	0203	SUBURBAN CALCIUM CHLORIDE SALES	ITB 18-19/24 - 22/23 INVERTED DUST CONTR	4,760.00
06/21/2023	POOL	82269	3059	T-MOBILE	T-MOBILE TEXT MESSAGE RETRIEVAL AND GPS	100.00
06/21/2023	POOL	82270	3071	TACTICAL ENCOUNTERS, INC.	ACTIVE SHOOTER INSTRUCTOR COURSE	2,100.00
06/21/2023	POOL	82271	MISC	TALAYA MARTIN	PARK RENTAL DEPOSIT REFUND, FERNANDEZ PA	25.00
06/21/2023	POOL	82272	3593	TOSHIBA BUSINESS SOLUTIONS	STAPLES FOR PRINTER IN CLERKS OFFICE	142.00
06/21/2023	POOL	82273	4042	TRUSTED JOURNEY	22/23 BLANKET PO FOR ANIMAL DISPOSAL - M	456.00
06/21/2023	POOL	82274	2951	UNIQUE MANAGEMENT SERVICES, INC.	PROJECT 1773 ERK	69.90
06/21/2023	POOL	82275	4235	VACKER INC.	STORYWALK SIGNS AND FRAMES FOR OPPORTUNI	2,723.00
06/21/2023	POOL	82276	4252	VARNUM LLP	MATTER 382365: CELL TOWER NEGOTIATIONS	275.00
					MATTER 382365 CELL TOWERS	715.00
						990.00
06/21/2023	POOL	82277	3368	VERIZON CONNECT FLEET USA LLC	22/23 INVERTED PO- NETWORKFLEET GSA HARD	332.20
06/21/2023	POOL	82278	0670	VERIZON WIRELESS	22/23 INVERTED PO FPR POLICE CELLULAR SE	521.56
					22/23 INVERTED PO FPR POLICE CELLULAR SE	472.74
					22/23 INVERTED PO FPR POLICE CELLULAR SE	529.61
						1,523.91
06/21/2023	POOL	82279	3722	VERSALIFT MIDWEST	REPAIR SALT TRUCK HOIST TRUCK #106	432.50
06/21/2023	POOL	82280	0659	WASTE MANAGEMENT	22/23 INVERTED PO-RESIDENTIAL TRASH PICK	95,867.55
					22/23 INVERTED PO-RESIDENTIAL TRASH PICK	95,867.55
					CUST ID 6-98284-42000 MAY 2023	624.20
					MAY 2023 CUSTOMER ID 7-00887-32007	1,300.71
						193,660.01
06/21/2023	POOL	82281	0106	WAYNE COUNTY	500373, JUNE 2023 FIXED SEWAGE RV	36,127.33
06/21/2023	POOL	82282	1049	WEINGARTZ SUPPLY CO. , INC.	22/23 BLANKET PO FOR MISC BLDG & GRDS P	45.96
06/21/2023	POOL	82283	0654	WEST SHORE SERVICES, INC.	FIRE L-302 PREVENTATIVE MAINTENANCE/OIL	1,138.68
06/21/2023	POOL	82284	0233	WESTLAND LOCK & KEY, INC.	22/23 BLANKET PO FOR BUILDING MAINT - DP	30.00
					22/23 BLANKET PO FOR BUILDING MAINT - DP	60.00
					SERVICE CALL: REMOVE ALARM LOCK FROM REA	250.00
						340.00
06/21/2023	POOL	82285	0651	WOODLAND MEADOWS LANDFILL	22/23 INVERTED PO FOR RESIDENT DUMP PASS	557.60
06/21/2023	POOL	82286	3209	ZACHARY J KOWALEWSKI	BD BOND REFUND - 16439 BRANDT	200.00
06/21/2023	POOL	82287	2945	ZONES, LLC	LENOVO P16S LAPTOP - TECH SERVICES	2,350.00
					SCHEDULE ANYWHERE CONTRACT YEAR 3 OF 3 F	2,520.00
					RENEWAL FOR BARRACUDA MESSAGE ARCHIVER 4	6,420.00
					BLANKET PO FY 22/23 TECH SERVICES ZONES	300.00
					BLANKET PO FY 22/23 TECH SERVICES ZONES	65.00
						11,655.00
POOL TOTALS:						
Total of 132 Checks:						1,646,218.19
Less 0 Void Checks:						0.00
Total of 132 Disbursements:						1,646,218.19



City of Romulus

Communication

Council Meeting Held:
Item No. 12

June 26, 2023

Councilperson Abdo: _____

Councilperson Barden: _____

Councilperson Roscoe: _____

Councilperson Talley: _____

Councilperson Wadsworth: _____

Councilperson Webb: _____

Councilperson Williams: _____



City of Romulus

Adjournment

Council Meeting Held:

June 26, 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