



**CITY OF ROMULUS – CITY COUNCIL
REGULAR MEETING AGENDA**

July 10, 2023

7:30 PM

AMENDED

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, July 3, 2023, at 7:30 p.m.
- B. **There were no special meetings held on Monday, July 3, 2023.**

3. Petitioner

- A. Request Approval for a Block Party for an Open House and Road Closure. Petitioner: Lynora Little

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. Agreement for Water Services between Van Buren Township and the City of Romulus - 13560 Hannan
- B. ITB 22/23-24 Twelve Month Pricing for Ford FS (Or Equivalent) Fabricated Lug All Stainless Steel Clamps for DCC Cooperative
- C. ITB 22/23-25 Up-Fitting for Police Interceptors Utilities
- D. ITB 22/23-26 Two-Year Contractual Services Contract - Pavement Marking

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

- A. 23/24 FY Municipal Fee Schedule Amendment - Treasurer's Office

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 #: 23-13 for checks presented in the amount of \$1,526,403.98.

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.



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City of Romulus

Agenda

Council Meeting Held: **July 10, 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: **July 10, 2023**

Item No. A.

General Description: Approval of Minutes from the Regular Meeting held on Monday, July 3, 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
July 3, 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, Eva Webb

Absent / Excused: Kathy Abdo, Celeste Roscoe, Virginia Williams

Administrative Officials in Attendance:

Julie Wojtylko, Chief of Staff

D'Sjonaun Hockenhull, Deputy Clerk

Administrative Staff in Attendance:

Mike Laskaska - Director of Communications & Community Service; Roger Kadau – Co-Director of Cable

1. Agenda

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

Roll Call Vote: Ayes - John Barden, Tina Talley, William Wadsworth, Eva Webb

Nays - None

Motion Carried Unanimously.

2. Minutes

- A. Res. #23-191 Moved by William Wadsworth, seconded by Tina Talley, to approve the Minutes from the Regular Meeting held on Monday, June 26, 2023, at 7:30 p.m.**

Roll Call Vote: Ayes - John Barden, Tina Talley, William Wadsworth, Eva Webb

Nays - None

Motion Carried Unanimously.

- B. There were no special meetings held on Monday, June 26, 2023.**

3. Petitioner - None

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

- A. Moved by Tina Talley, seconded by Eva Webb, to accept the Chairperson's Report.**

Roll Call Vote: Ayes - John Barden, Tina Talley, William Wadsworth, Eva Webb

Nays - None

Motion Carried Unanimously.

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

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

- A. Res. #23-192 Moved by Tina Talley, seconded by William Wadsworth, to approve the Second Reading and Final Adoption of Budget Amendment 23/24-1 in the amount of \$500,000.00 to recognize revenue and expenditures associated with the second installment payment of the MEDC Sidewalk Grant.**

Roll Call Vote: Ayes - John Barden, Tina Talley, William Wadsworth, Eva Webb

Nays - None

Motion Carried Unanimously.

7. Treasurer's Report – Stacy Paige, Treasurer

8. Public Comment - None

9. Unfinished Business - None

10. New Business - None

11. Communication

Councilperson Talley commented on upcoming community events.

Councilperson Barden thanked the Administration for providing so many events for the residents.

12. Adjournment

Moved by **William Wadsworth**, seconded by **Tina Talley**, to adjourn the meeting at 7:42 p.m.

Roll Call Vote: Ayes - John Barden, Tina Talley, William Wadsworth, Eva Webb

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 July 3, 2023.



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



City of Romulus

Petitioner

Council Meeting Held: **July 10, 2023**

Item No. A.

General Description: **Petitioner:** Lynora Little **Petition:** Block Party Event Approval & Street Closure
Approval of a Block Party Event for Saturday, June 22, 2023, from 2 p.m. to 7 p.m. and the closing of
Mistwood Court at Crystal Lake Drive to terminus 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: July 10, 2023

Re: Block Party Petitions – Lynora Little

On July 7, 2023, the Clerk's Office received a Block Party Petition Request by petitioner Lynora Little, 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, July 22, 2023, from 2 p.m. to 7 p.m. and the closing of Mistwood Court from Crystal Lake Drive to terminus for the stated event.

CITY COUNCIL AGENDA REQUEST FORM

Today's Date: 7-7-23

Proposed Agenda Date: _____

Name of person(s) proposing item: LYNORA LITTLE

Please Print

Title: HOME OWNER

Name of Business / Organization (if applicable) _____

Address: 5921 CRYSTAL LAKE DR. ROMULUS MI 48174

Contact Number: 313 520-4351 Email Address: LITTLE0559@ICLOUD.COM

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): APPROVAL FOR OPEN HOUSE BLOCK PARTY

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

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

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

Desired Outcome: APPROVE BLOCK PARTY BLOCK MISTWOOD COURT

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.

[Signature]
Signature of person submitting agenda item

7-7-23
Date

cc: Mayor
Mayor Pro Tem
Chief of Staff

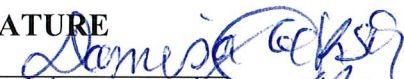
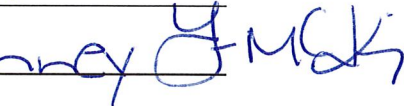
Assessor Use Only
Number of Properties Affected:
Number of Signatures Required:

BLOCK PARTY PETITION

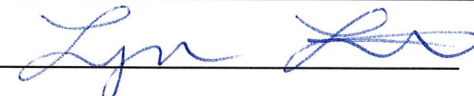
We, the undersigned of the 5000 block(s) of MISTWOOD between
Number Street

CRYSTAL LAKE and MISTWOOD request the closing of our street in the
Street DR Street

City of Romulus on 07-22-23 from 2:00 am/pm to 7:00 am/pm.
Date Time Time

ADDRESS	MUST PRINT NAME	SIGNATURE
5929 Mistwood Ct	Damisa Jackson	
5935 Mistwood Ct	Kim Holland	
5949 Mistwood Ct	Lauren McKinney	

RECEIVED
2023 JUL -1 A 9:02
CITY OF ROMULUS
CLERK'S OFFICE

SIGNATURE OF CIRCULATOR: 

ADDRESS: 5921 Crystal Lake DR PHONE NUMBER: 313 520-4351

EMAIL: LITTLE6559@ICLOUD.COM

(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 ___

Class of
2023



JOIN US TO CELEBRATE
GRADUATION OF

*Kelsey Lynn
Johnson*

Amazon registry



SATURDAY
JULY 22nd | 2-7PM

5921 Crystal Lake Dr
Romulus, MI 48174

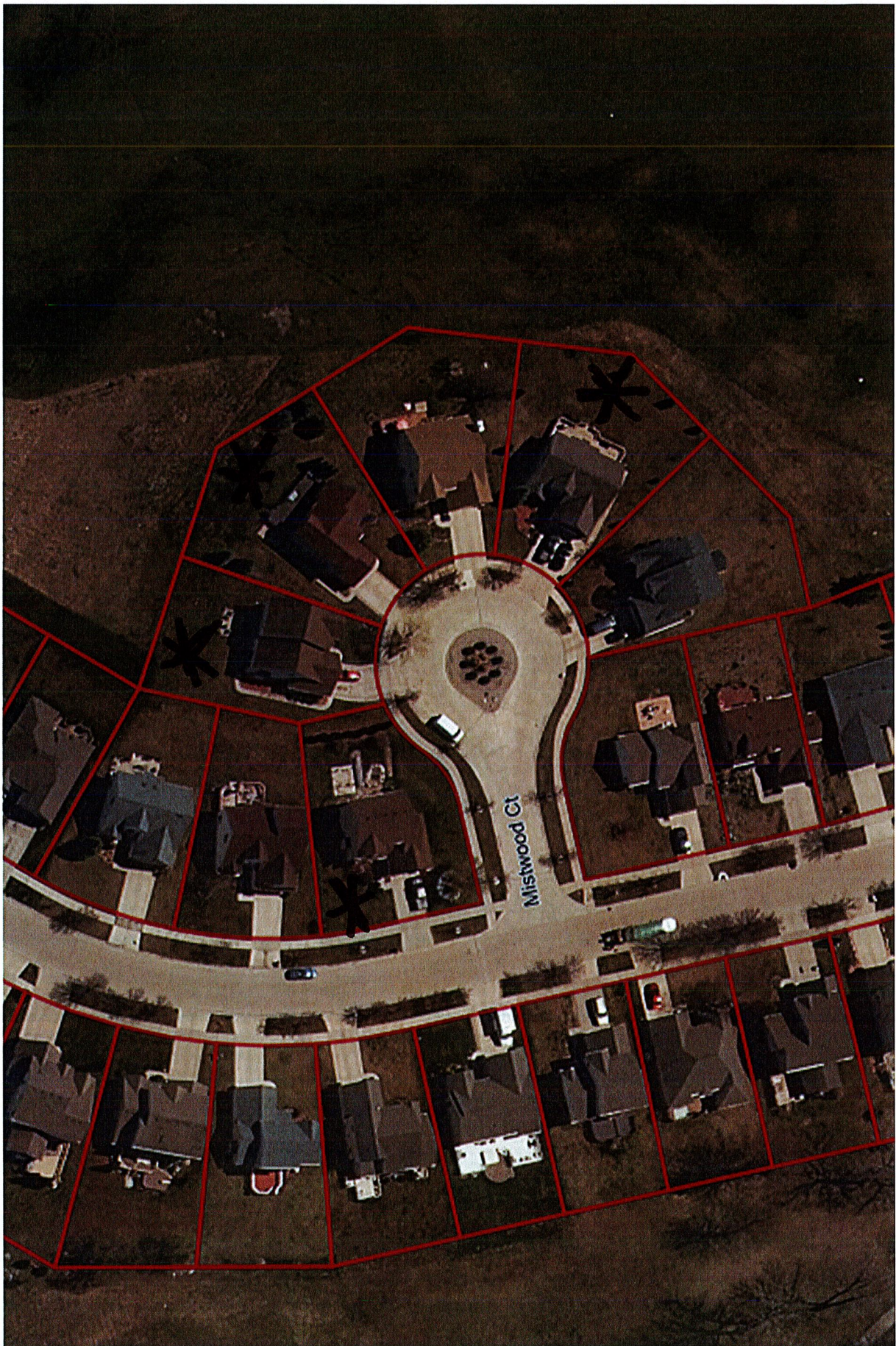
Please RSVP by 07/14/2023
by text at 1-734-772-4216



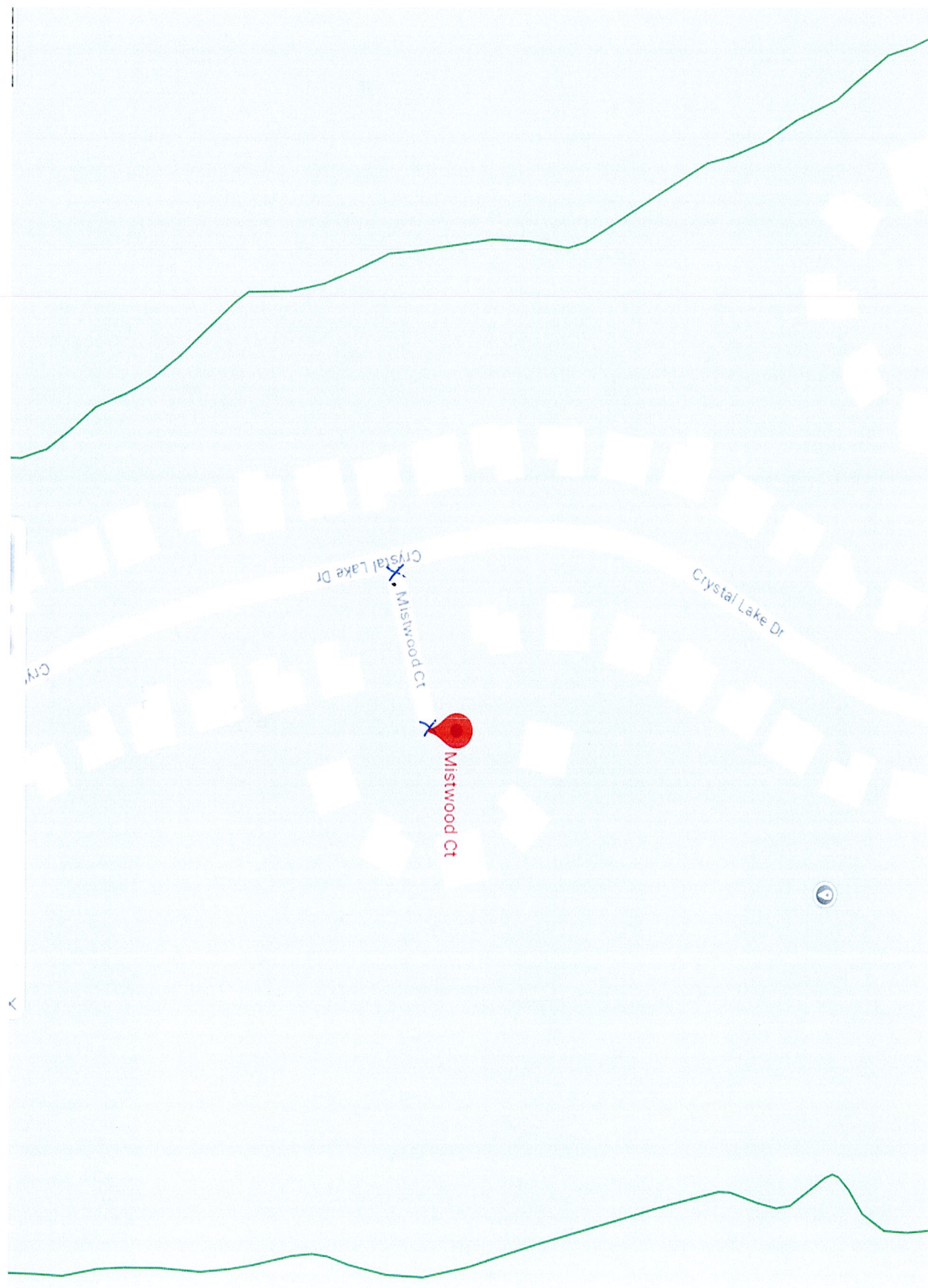
RECEIVED

2023 JUL -1 A 9:02

CITY OF ROMULUS
CITY CLERK'S OFFICE



* = signed petition $\frac{3}{5}$ parcels = 60%





City of Romulus

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

Council Meeting Held: **July 10, 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: **July 10, 2023**

Item No. A.

General Description: Agreement for Water Services between Van Buren Township and the City of Romulus - 13560 Hannan

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: Agreement for Water Service between Van Buren Township and
City of Romulus – 13560 Hannan
DATE: June 29, 2023

I concur with the recommendation of Roberto Scappaticci, DPW Director, and City Attorney Stephen Hitchcock and respectfully request City Council authorize the Mayor and City Clerk to enter into the attached agreement with Van Buren Township to provide water service to 13560 Hannan Road, with acknowledgment from Van Buren Township that they will become our water services customer.

Motion by _____, supported by _____, to concur with the administration and authorize the Mayor and City Clerk to enter into the attached agreement with Van Buren Township to provide water service to 13560 Hannan Road, with acknowledgment from Van Buren Township that they will become our water services customer.

CITY OF ROMULUS
DEPARTMENT OF PUBLIC WORKS

Interoffice Memorandum

TO: Honorable City Council

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

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

DATE: June 28th, 2023

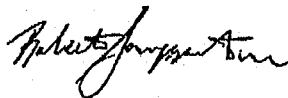
SUBJECT: Water Service Agreement between the City of Romulus and the Charter Township of Van Buren at 13560 Hannan Road

Dear Honorable City Council,

At this time, the DPW is requesting approval, to enter into an agreement with the Charter Township of Van Buren. The agreement will allow for access to water services at 13560 Hannan Road, Van Buren Township. Van Buren Township is in agreement with the customer's new service. Also, City Attorney, Steve Hitchcock has reviewed and approved this agreement.

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

Sincerely,



Roberto J. Scappaticci, Director of Public Works

s:\public works\administrative\admin documents\2023 memos\memo to council - water agreement 13560 hannan road.docx

MOTION

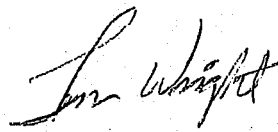
Frazier moved, Boynton seconded to approve Resolution 2023-15: an agreement between the Charter Township of Van Buren and City of Romulus for the provision of water services at 13560 Hannan Road. Motion Carried.

Yeas: McNamara, Wright, Budd, Frazier, Kelley, Martin, Frazier and Boynton.

Nays:

Absent/Excused:

I hereby certify the foregoing is a true and correct copy of a motion adopted by the Board of Trustees of the Charter Township of Van Buren at a special meeting held June 20, 2023.

A handwritten signature in black ink, appearing to read "Leon Wright", is written over the printed name and title.

Leon Wright
Township Clerk, MMC

**AN AGREEMENT BY AND BETWEEN THE CHARTER TOWNSHIP OF
VAN BUREN, MICHIGAN, A MICHIGAN MUNICIPAL CORPORATION, AND
THE CITY OF ROMULUS, A MICHIGAN MUNICIPAL CORPORATION FOR
THE PROVISION OF WATER SERVICES**

THIS AGREEMENT, made and entered into on the 20th day of June, 2022, by and between the Charter Township of Van Buren, a Michigan municipal corporation of the State of Michigan, whose address is 46425 Tyler Road, Van Buren, Michigan 48111, (hereinafter referred to as Van Buren), and the City of Romulus, a Michigan municipal corporation of the State of Michigan, whose address is 11111 Wayne Road, Romulus, Michigan 48111, (hereinafter referred to as "Romulus") (collectively, the "Parties"), both of whom agree and understand as follows:

A. WHEREAS, there is located within the boundaries of the Charter Township of Van Buren, a certain parcel of real estate (hereinafter referred to as the "Served Parcel"), which is currently owned by Bruce & Linda Moore (hereinafter referred to the "Title Holder"), which parcel is commonly known as 13560 Hannan, Van Buren Township, Michigan 48111 and is more particularly described as follows:

SEE ATTACHED EXHIBIT A

Commonly known as 13560 Hannan, Van Buren Township, Michigan
Parcel ID No. Tax ID: 83 097 99 0005 701.

for which water services are not available;

B. WHEREAS, within the boundaries of Romulus, and in close proximity to the Served Parcel in Van Buren, Romulus owns certain water facilities; and

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

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

1. Romulus shall allow a connection to the Romulus water facilities to provide service to the Served Parcel by the Title Holder, whose address is 187 Phillips Lane Spruce Pine, NC 28777 and Van Buren Township agrees to Romulus providing such service. Romulus shall require, in this agreement with the Title Holder, that:

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

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

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

2. The duration of this Agreement shall be until Van Buren Township supplies its own water facility system to the Serviced Parcel, or unless terminated as set forth herein.

3. The connection into the Romulus water facilities and any installation of service lead pipes shall be accomplished by a contractor acceptable to Romulus, which contractor shall be responsible for acquisition and cost of such right-of-way permits as may be applicable.

4. Romulus will be responsible for the collection of all applicable water tap and inspection fees, debt and any other applicable charges set forth in the applicable Romulus Ordinances, and shall also be responsible for the post-construction inspection of the water connection. Romulus shall bill Title Holder for the water service on a bi-monthly basis. Title Holder shall pay to Romulus the billed amount within thirty (30) business days from the date the bill is received. Romulus shall obtain water meter readings from the Serviced Parcel on a monthly basis in order for Romulus to prepare the aforementioned water bills to Title Holder.

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

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

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

8. The Parties warrant and represent that each have full power and lawful authority to enter into this Agreement; and that the execution of this Agreement by the individuals who have signed below is legally binding on the Parties. No agent of the Parties shall have the power to revoke, alter, enlarge or relax the stipulations or requirements of this Agreement without the

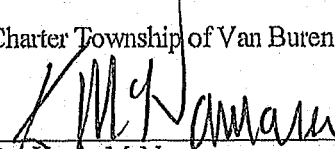
prior formal written authorization to do so, by ordinance, resolution or official action of its City Council.

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

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

IN WITNESS WHEREOF, Charter Township of Van Buren, Romulus and title holder have caused this Agreement to be executed by the person authorized to do so, as of the day and year first above written.

Charter Township of Van Buren



By: Kevin McNamara

Its: Supervisor

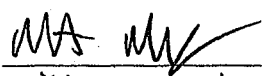


By: Leon Wright

Its: Clerk

STATE OF MICHIGAN)
) ss.
COUNTY OF WAYNE)

On this 27th day of June, 2023, before me personally appeared, Kevin McNamara, Supervisor and Leon Wright, Clerk, of the Charter Township of Van Buren known to me to be the same persons described herein and who executed the within instrument, and who have acknowledged the same to be their free act and deed.



Brittany Beaudry, Notary Public
Wayne, County, Michigan
My Commission Expires: 4/13/24
Acting in Wayne County, Michigan.

BRITTANY BEAUDRY
NOTARY PUBLIC, STATE OF MI
COUNTY OF WAYNE
MY COMMISSION EXPIRES Apr 13, 2024
ACTING IN COUNTY OF Wayne

CITY OF ROMULUS

By: Robert McCraight
Its: Mayor

By: Ellen L. Craig-Bragg
Its: Clerk

STATE OF MICHIGAN)
) ss.
COUNTY OF WAYNE)

On this _____ day of _____, 2023, before me personally appeared, Robert McCraight, Mayor and Ellen L. Craig-Bragg, Clerk, of the City of Romulus known to me to be the same persons described herein and who executed the within instrument, and who have acknowledged the same to be their free act and deed.

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

Bruce & Linda Moore
Type owners name

STATE OF MICHIGAN)
) ss.
COUNTY OF WAYNE)

On this _____ day of _____, 2023, before me personally appeared, _____, known to me to be the same persons described herein and who executed the within instrument, and who have acknowledged the same to be their free act and deed.

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

DRAFTED BY:

Stephen J. Hitchcock, Esq.
Giarmarco, Mullins & Horton, P.C.
101 W. Big Beaver Rd., 10th Floor
Troy, MI 48084
(248) 457-7024

WHEN RECORDED RETURN TO:

City Clerk
City of Romulus
11111 Wayne Road
Romulus, MI 48174



City of Romulus

Mayor's Report – Robert A. McCraight, Mayor

Council Meeting Held: **July 10, 2023**

Item No. B.

General Description: ITB 22/23-24 Twelve Month Pricing for Ford FS (Or Equivalent) Fabricated Lug All Stainless Steel Clamps for DCC Cooperative

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: ITB 22/23-24 Twelve Month Pricing for Ford FS (Or Equivalent)
Fabricated Lug All Stainless Steel Clamps for DCC Cooperative
DATE: June 30, 2023

I concur with the recommendation of Gary Harris, Purchasing Director and Roberto Scappaticci, DPW Director, and respectfully request Council award Bid ITB 22/23-24 to both bidders, Ferguson Waterworks and Etna Supply LLC, for twelve month fixed pricing for all stainless steel repair clamps for the collective members of the Downriver Community Conference.

Maria Farris, Finance Director, has verified that funds for this acquisition have been budgeted for and are available in the Water Fund, Operating Supplies Expense account #592-591-730.000.

Motion by _____, supported by _____, to concur with the administration and award Bid ITB 22/23-24 to both bidders, Ferguson Waterworks and Etna Supply LLC, for twelve month fixed pricing for all stainless steel repair clamps for the collective members of the Downriver Community Conference.



MEMORANDUM

DATE: 6/30/2023
TO: Mayor Robert A. McCraight
FROM: Gary Harris, Purchasing Director
SUBJECT: ITB 22/23-24 12 MONTH PRICING FOR FORD FS (OR EQUIVALENT)
FABRICATED LUG ALL STAINLESS STEEL CLAMPS FOR DCC
COOPERATIVE

Please be informed that the City of Romulus acted as the host agency to solicit twelve month fixed pricing for all stainless steel repair clamps for the collective members of the Downriver Community Conference (DCC).

In addition to being advertised in the May 25, 2023 issue of The Associated Newspaper Eagle, bid documents were made available to download from the MITN Purchasing Group page of BidNet Direct at www.mitn.info. The MITN System notified 91 companies of the bid and of them, 7 companies downloaded the bid specifications and one company received a courtesy email of the bidding opportunity.

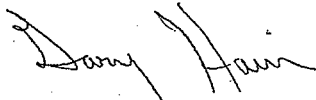
On June 15, 2023, two bids were received and publicly opened.

Please be informed that per a motion made by the Downriver Community Consortium (DCC) the group desires to award the bid to both of the bidding companies to utilize flexible delivery and assure availability of parts.

I concur with the recommendation of DPW Director, Roberto Scappaticci and the DCC members to award the bid to the both bidders, Ferguson Waterworks and Etna Supply LLC. This will allow the DPW and the participating members of the DCC to purchase products on an as needed basis at a contractually obligated price.

Maria Farris, Finance Director has verified that funds for this acquisition have been budgeted for and are available in the Water/Sewer Fund, Water Fund, Operating Expense Account, (592-591-730.000).

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


Gary Harris,
Purchasing Director

CITY OF ROMULUS
DEPARTMENT OF PUBLIC WORKS

Interoffice Memorandum

TO: Gary Harris, Director of Purchasing

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

CC: Kathy Hood, Assistant Director of Public Works

DATE: June 29, 2023

SUBJECT: Downriver Community Consortium (DCC) Cooperative Stainless Steel Clamp Bid – Bid Number 22/23-24

Gary,

Per a motion made by the Downriver Community Consortium (DCC), we would like to award material bids to the two bidding vendors, **Ferguson Waterworks** and **ETNA Supply, LLC**. These vendors were within a dollar of each other and based on this will allow for utilization of flexible delivery times and availability.

Funds have been budgeted in account number 592-591-730.000 Water/Operating Supplies.

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

Sincerely,



Roberto J. Scappaticci, Director of Public Works

s:\dpw_admin\admin documents\2020 memos\ferguson bid award.docx

**MINUTES OF ITB 22/23-24 12 Month Pricing for Ford FS (or Equivalent) Fabricated Lug All
Stainless Steel Clamps for DCC Cooperative**

The public opening of the afore mentioned solicitation was held at 3:00 PM; in the Council Chambers at Romulus City Hall on Thursday, June 15, 2023.

The following were present for the opening:

Gary Harris – Purchasing Director
Lynn A. Conway – Purchasing Advisor

Two sealed bids were received and publicly opened.

Etna Supply LLC
1096 36th. ST. SW
Grand Rapids, MI 45948

Ferguson Waterworks
24425 Schoenherr Rd.
Warren, MI 48089

A copy of the tabulation sheet is attached.

Respectfully submitted,



Gary Harris,
Purchasing Director

I, Gary Harris, Purchasing Director for the City of Romulus, do hereby certify the foregoing to be a true copy of the minutes of ITB 22/23-24 held on June 15, 2023.



Gary Harris,
Purchasing Director

TABULATION SHEET- ITB 19/20-28 TWELVE MONTH PRICING FOR FORD FS (OR EQUIVALENT) FABRICATED LUG ALL STAINLESS STEEL CLAMP FOR DCC COOPERATIVE- PAGE 1 OF 2

COMPANY:										COMPANY:										Ferguson Waterworks														
Ethna Supply LLC										COMPANY:										Ferguson Waterworks														
Pipe Size	Pipe O.D.	Catalog Number	6" Length	7.5" Length	10" Length	12.5" Length	15" Length	20" Length	24" Length	30" Length	Pipe Size	Pipe O.D.	Catalog Number	6" Length	7.5" Length	10" Length	12.5" Length	15" Length	20" Length	24" Length	30" Length	Pipe Size	Pipe O.D.	Catalog Number	6" Length	7.5" Length	10" Length	12.5" Length	15" Length	20" Length	24" Length	30" Length		
4"	4.50-4.80	FS1-400-length	72.20	72.20	91.05	111.85	121.65	187.65	201.40	266.30	4"	4.50-4.80	FS1-400-length	N/A	71.00	91.00	111.00	121.00	186.00	200.00	264.00	4"	4.50-4.80	FS1-400-length	N/A	71.00	91.00	111.00	121.00	186.00	200.00	264.00		
4"	4.74-5.14	FS1-514-length	71.60	71.60	91.05	111.85	121.65	187.65	201.40	266.30	4"	4.74-5.14	FS1-514-length	N/A	71.00	91.00	111.00	121.00	186.00	200.00	264.00	4"	4.74-5.14	FS1-514-length	N/A	71.00	91.00	111.00	121.00	186.00	200.00	264.00		
4"	4.95-5.35	FS1-535-length	71.60	71.60	91.05	111.85	121.65	187.65	201.40	266.30	4"	4.95-5.35	FS1-535-length	N/A	71.00	91.00	111.00	121.00	186.00	200.00	264.00	4"	4.95-5.35	FS1-535-length	N/A	71.00	91.00	111.00	121.00	186.00	200.00	264.00		
4"	5.22-5.62	FS1-562-length	71.60	71.60	91.05	111.85	121.65	187.65	201.40	266.30	4"	5.22-5.62	FS1-562-length	N/A	71.00	91.00	111.00	121.00	186.00	200.00	264.00	4"	5.22-5.62	FS1-562-length	N/A	71.00	91.00	111.00	121.00	186.00	200.00	264.00		
Pipe Size	Pipe O.D.	Catalog Number	6" Length	7.5" Length	10" Length	12.5" Length	15" Length	20" Length	24" Length	30" Length	Pipe Size	Pipe O.D.	Catalog Number	6" Length	7.5" Length	10" Length	12.5" Length	15" Length	20" Length	24" Length	30" Length	Pipe Size	Pipe O.D.	Catalog Number	6" Length	7.5" Length	10" Length	12.5" Length	15" Length	20" Length	24" Length	30" Length		
6"	5.95-6.35	FS1-635-length	N/A	N/A	105.55	117.65	144.95	202.00	243.40	338.10	6"	5.95-6.35	FS1-635-length	N/A	85.00	107.00	129.00	146.00	166.00	204.00	245.00	340.00	6"	5.95-6.35	FS1-635-length	N/A	85.00	107.00	129.00	146.00	166.00	204.00	245.00	340.00
6"	6.56-6.96	FS1-696-length	N/A	N/A	105.55	117.65	144.95	202.00	243.40	338.10	6"	6.56-6.96	FS1-696-length	N/A	85.00	107.00	129.00	146.00	166.00	204.00	245.00	340.00	6"	6.56-6.96	FS1-696-length	N/A	85.00	107.00	129.00	146.00	166.00	204.00	245.00	340.00
6"	6.84-7.24	FS1-724-length	N/A	N/A	105.55	117.65	144.95	202.00	243.40	338.10	6"	6.84-7.24	FS1-724-length	N/A	85.00	107.00	129.00	146.00	166.00	204.00	245.00	340.00	6"	6.84-7.24	FS1-724-length	N/A	85.00	107.00	129.00	146.00	166.00	204.00	245.00	340.00
6"	7.05-7.45	FS1-745-length	N/A	N/A	105.55	117.65	144.95	202.00	243.40	338.10	6"	7.05-7.45	FS1-745-length	N/A	85.00	107.00	129.00	146.00	166.00	204.00	245.00	340.00	6"	7.05-7.45	FS1-745-length	N/A	85.00	107.00	129.00	146.00	166.00	204.00	245.00	340.00
6"	7.45-7.85	FS1-785-length	N/A	N/A	105.55	117.65	144.95	202.00	243.40	338.10	6"	7.45-7.85	FS1-785-length	N/A	85.00	107.00	129.00	146.00	166.00	204.00	245.00	340.00	6"	7.45-7.85	FS1-785-length	N/A	85.00	107.00	129.00	146.00	166.00	204.00	245.00	340.00
Pipe Size	Pipe O.D.	Catalog Number	6" Length	7.5" Length	10" Length	12.5" Length	15" Length	20" Length	24" Length	30" Length	Pipe Size	Pipe O.D.	Catalog Number	6" Length	7.5" Length	10" Length	12.5" Length	15" Length	20" Length	24" Length	30" Length	Pipe Size	Pipe O.D.	Catalog Number	6" Length	7.5" Length	10" Length	12.5" Length	15" Length	20" Length	24" Length	30" Length		
8"	7.95-8.35	FS1-835-length	N/A	N/A	111.00	122.50	149.10	205.00	247.95	348.20	8"	7.95-8.35	FS1-835-length	N/A	90.00	112.00	134.00	150.00	170.00	220.00	250.00	351.00	8"	7.95-8.35	FS1-835-length	N/A	90.00	112.00	134.00	150.00	170.00	220.00	250.00	351.00
8"	8.36-8.94	FS1-894-length	N/A	N/A	111.00	122.50	149.10	205.00	247.95	348.20	8"	8.36-8.94	FS1-894-length	N/A	90.00	112.00	134.00	150.00	170.00	220.00	250.00	351.00	8"	8.36-8.94	FS1-894-length	N/A	90.00	112.00	134.00	150.00	170.00	220.00	250.00	351.00
8"	8.99-9.39	FS1-939-length	N/A	N/A	111.00	122.50	149.10	205.00	247.95	348.20	8"	8.99-9.39	FS1-939-length	N/A	90.00	112.00	134.00	150.00	170.00	220.00	250.00	351.00	8"	8.99-9.39	FS1-939-length	N/A	90.00	112.00	134.00	150.00	170.00	220.00	250.00	351.00
8"	9.27-9.67	FS1-967-length	N/A	N/A	111.00	122.50	149.10	205.00	247.95	348.20	8"	9.27-9.67	FS1-967-length	N/A	90.00	112.00	134.00	150.00	170.00	220.00	250.00	351.00	8"	9.27-9.67	FS1-967-length	N/A	90.00	112.00	134.00	150.00	170.00	220.00	250.00	351.00
Pipe Size	Pipe O.D.	Catalog Number	6" Length	7.5" Length	10" Length	12.5" Length	15" Length	20" Length	24" Length	30" Length	Pipe Size	Pipe O.D.	Catalog Number	6" Length	7.5" Length	10" Length	12.5" Length	15" Length	20" Length	24" Length	30" Length	Pipe Size	Pipe O.D.	Catalog Number	6" Length	7.5" Length	10" Length	12.5" Length	15" Length	20" Length	24" Length	30" Length		
10"	9.70-10.10	FS1-1010-length	N/A	N/A	138.15	159.95	184.05	270.35	326.85	397.85	10"	9.70-10.10	FS1-1010-length	N/A	105.00	126.00	149.00	161.00	186.00	227.00	270.00	329.00	10"	9.70-10.10	FS1-1010-length	N/A	105.00	126.00	149.00	161.00	186.00	227.00	270.00	329.00
10"	10.60-11.04	FS1-1104-length	N/A	N/A	138.15	159.95	184.05	270.35	326.85	397.85	10"	10.60-11.04	FS1-1104-length	N/A	105.00	126.00	149.00	161.00	186.00	227.00	270.00	329.00	10"	10.60-11.04	FS1-1104-length	N/A	105.00	126.00	149.00	161.00	186.00	227.00	270.00	329.00
10"	11.04-11.44	FS1-1144-length	N/A	N/A	138.15	159.95	184.05	270.35	326.85	397.85	10"	11.04-11.44	FS1-1144-length	N/A	105.00	126.00	149.00	161.00	186.00	227.00	270.00	329.00	10"	11.04-11.44	FS1-1144-length	N/A	105.00	126.00	149.00	161.00	186.00	227.00	270.00	329.00
10"	11.34-11.74	FS1-1174-length	N/A	N/A	138.15	159.95	184.05	270.35	326.85	397.85	10"	11.34-11.74	FS1-1174-length	N/A	105.00	126.00	149.00	161.00	186.00	227.00	270.00	329.00	10"	11.34-11.74	FS1-1174-length	N/A	105.00	126.00	149.00	161.00	186.00	227.00	270.00	329.00
10"	11.75-12.15	FS1-1215-length	N/A	N/A	138.15	159.95	184.05	270.35	326.85	397.85	10"	11.75-12.15	FS1-1215-length	N/A	105.00	126.00	149.00	161.00	186.00	227.00	270.00	329.00	10"	11.75-12.15	FS1-1215-length	N/A	105.00	126.00	149.00	161.00	186.00	227.00	270.00	329.00
Pipe Size	Pipe O.D.	Catalog Number	6" Length	7.5" Length	10" Length	12.5" Length	15" Length	20" Length	24" Length	30" Length	Pipe Size	Pipe O.D.	Catalog Number	6" Length	7.5" Length	10" Length	12.5" Length	15" Length	20" Length	24" Length	30" Length	Pipe Size	Pipe O.D.	Catalog Number	6" Length	7.5" Length	10" Length	12.5" Length	15" Length	20" Length	24" Length	30" Length		
12"	12.00-12.40	FS1-1240-length	N/A	N/A	142.95	179.05	202.40	282.05	334.55	440.30	12"	12.00-12.40	FS1-1240-length	N/A	117.00	144.00	164.00	180.00	204.00	244.00	284.00	337.00	12"	12.00-12.40	FS1-1240-length	N/A	117.00	144.00	164.00	180.00	204.00	244.00	284.00	337.00
12"	12.60-13.02	FS1-1302-length	N/A	N/A	142.95	179.05	202.40	282.05	334.55	440.30	12"	12.60-13.02	FS1-1302-length	N/A	117.00	144.00	164.00	180.00	204.00	244.00	284.00	337.00	12"	12.60-13.02	FS1-1302-length	N/A	117.00	144.00	164.00	180.00	204.00	244.00	284.00	337.00
12"	13.10-13.50	FS1-1350-length	N/A	N/A	142.95	179.05	202.40	282.05	334.55	440.30	12"	13.10-13.50	FS1-1350-length	N/A	117.00	144.00	164.00	180.00	204.00	244.00	284.00	337.00	12"	13.10-13.50	FS1-1350-length	N/A	117.00	144.00	164.00	180.00	204.00	244.00	284.00	337.00
12"	13.40-13.80	FS1-1380-length	N/A	N/A	142.95	179.05	202.40	282.05	334.55	440.30	12"	13.40-13.80	FS1-1380-length	N/A	117.00	144.00	164.00	180.00	204.00	244.00	284.00	337.00	12"	13.40-13.80	FS1-1380-length	N/A	117.00	144.00	164.00	180.00	204.00	244.00	284.00	337.00
12"	13.70-14.10	FS1-1410-length	N/A	N/A	142.95	179.05	202.40	282.05	334.55	440.30	12"	13.70-14.10	FS1-1410-length	N/A	117.00	144.00	164.00	180.00	204.00	244.00	284.00	337.00	12"	13.70-14.10	FS1-1410-length	N/A	117.00	144.00	164.00	180.00	204.00	244.00	284.00	337.00
12"	14.00-14.40	FS1-1440-length	N/A	N/A	142.95	179.05	202.40	282.05	334.55	440.30	12"	14.00-14.40	FS1-1440-length	N/A	117.00	144.00	164.00	180.00	204.00	244.00	284.00	337.00	12"	14.00-14.40	FS1-1440-length	N/A	117.00	144.00	164.00	180.00	204.00	244.00	284.00	337.00
Ford All Stainless Steel Repair Clamps - Style FS2-Double section										Ford All Stainless Steel Repair Clamps - Style FS2-Double section										Ford All Stainless Steel Repair Clamps - Style FS2-Double section														
Pipe Size	Pipe O.D.	Catalog Number	6" Length	7.5" Length	10" Length	12.5" Length	15" Length	20" Length	24" Length	30" Length	Pipe Size	Pipe O.D.	Catalog Number	6" Length	7.5" Length	10" Length	12.5" Length	15" Length	20" Length	24" Length	30" Length	Pipe Size	Pipe O.D.	Catalog Number	6" Length	7.5" Length	10" Length	12.5" Length	15" Length	20" Length	24" Length	30" Length		
16"	17.15-17.90	FS1-1716-length	N/A	N/A	221.40	277.65	308.85	402.55	521.75	693.45	16"	17.15-17.90	FS1-1716-length	N/A	221.40	277.65	308.85	402.55	521.75	693.45	963.45	16"	17.15-17.90	FS1-1716-length	N/A	221.40	277.65	308.85	402.55	521.75	693.45	963.45		
Product Warranty Information										Product Warranty Information										Product Warranty Information														
Variations from Specs:										Variations from Specs:										Variations from Specs:														
Payment Terms:										Payment Terms:										Payment Terms:														
# Days from order to delivery:										# Days from order to delivery:										# Days from order to delivery:														
Addendum Acknowledged?										Addendum Acknowledged?										Addendum Acknowledged?														
None										None										None														
30 days										30 days										30 days														
Yes										Yes										Yes														
References										References										References														
Addendum Acknowledged?										Addendum Acknowledged?										Addendum Acknowledged?														

THOSE IN ATTENDANCE:			COMPANY			TITLE		
#	NAME							
1	Gary Harris							PURCHASING DIRECTOR
2	Lynn A. Conway							PURCHASING ADVISOR



City of Romulus

Mayor's Report – Robert A. McCraight, Mayor

Council Meeting Held: **July 10, 2023**

Item No. C.

General Description: ITB 22/23-25 Up-Fitting for Police Interceptors Utilities

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: ITB 22/23-25 Up-fitting for Police Interceptors Utilities
DATE: June 30, 2023

I concur with the recommendation of Nicole Harris, Police Captain and Gary Harris, Purchasing Director and respectfully request City Council award Bid ITB 22/23-25 to the only bidding company, A.B.S. Storage Products, Inc., for the upfitting of the four police vehicles listed on the estimate included in the company's bid in the amount of \$70,382.00.

Maria Farris, Finance Director, has verified that funds for this acquisition are available in the Motor Vehicle Ford Fund, Capital Outlay Expense account #661-258-970.138.

Motion by _____, supported by _____ to concur with the administration and award Bid ITB 22/23-25 to the only bidding company, A.B.S. Storage Products, Inc., for the upfitting of the four police vehicles listed on the estimate included in the company's bid in the amount of \$70,382.00.



MEMORANDUM

DATE: June 30, 2023
TO: Mayor Robert A. McCraight
FROM: Gary Harris, Purchasing Director
SUBJECT: ITB 22/23-25 UPFITTING POLICE INTERCEPTOR UTILITIES

Bids were solicited to contract for the upfitting of four police vehicles for the City of Romulus Police Department along with the Department of Public Works.

In addition to being advertised in the June 9, 2023 issue of The Associated Newspaper Eagle, bid documents were made available to down load from the MITN Purchasing Group page of BidNet Direct at www.mitn.info. The MITN System notified 141 companies of the bid and of them, 14 companies downloaded the bid specifications and one company received a courtesy email to inform them of the bidding opportunity.

On June 29, 2023, one bid was received and publicly opened.

I concur with the recommendation of Captain Nicole Harris, to award the contract to the only bidding company, A.B.S. Storage Products, Inc., in the amount of \$70,382.00. The parts to be used in the upfitting of the vehicles were listed on the estimate included in the company's bid.

Maria Farris, Finance Director, has verified that funds for this acquisition have been budgeted for and are available in the Motor Vehicle Fund, Capital Outlay Expense Account, (661-258-970.138).

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

Gary Harris,
Purchasing Director

MINUTES OF ITB 22/23-25 Upfitting Police Interceptor Utilities

The public opening of the afore mentioned solicitation was held at 3:00 PM, in the Council Chambers at Romulus City Hall on Thursday, June 29, 2023.

The following were present for the opening:

Gary Harris – Purchasing Director
Lynn A. Conway – Purchasing Advisor

One sealed bids was received and publicly opened.

A.B.S. Storage Products, Inc.
8100 W. McNichols
Detroit, MI 48221

A copy of the tabulation sheet is attached.

Respectfully submitted,



Gary Harris,
Purchasing Director

I, Gary Harris, Purchasing Director for the City of Romulus, do hereby certify the foregoing to be a true copy of the minutes of ITB 22/23-25 held on June 29, 2023.



Gary Harris,
Purchasing Director



Romulus Police Department

11165 Olive St. Romulus, MI 48174
(734) 941-8400

Chief of Police, Robert Pfannes
rpfannes@romulusgov.com
(734) 942-6856



TO: Gary Harris, Purchasing Director
From: Captain Nicole Harris
Date: June 29th, 2023
Re: Police Vehicle Up-Fitting ITB 22/23-25

I am in receipt of the tabulation sheet for the ITB Bid 22/23-35 for the up-fitting of four (4) police vehicles. There is one bidder who meets our specifications. The only bid for the up-fitting of the patrol vehicles is ABS Storage at \$70,382 for four (4) vehicles.

I am recommending that we accept the bid from ABS Storage.

Sufficient monies are currently available in the Motor Vehicle Fund Capital outlay – machinery & equipment account 661.258.970.138.

Nicole Harris

Captain Nicole Harris
Romulus Police Department

**ITB 22/23-25 Upfitting Police Interceptor Utilities
TABULATION SHEET**

COMPANY	A.B.S. Storage Products, Inc.			
Attachment I - Company's General Questionnaire and References	Yes			
Attachment III - Company's Statement of Qualifications	Yes			
Attachment IV - Additional Reimbursable Charges	None			
Attachment V - Exceptions to Specifications	None			
Maximum unit cost to up-fit one 2023 AWD Ford utility interceptor	\$17,595.50			
Extended cost to up-fit four 2023 AWD Ford utility interceptors	\$70,382.00			
Warranty/Warranty of Workmanship	Manufacturer's and 1 year on labor			
Exceptions or Variations from Bid Specifications	None listed			
Payment Terms	Net 30 Days			
Vehicles to be upfitted simultaneously or sequentially?	Sequentially			
# days for changeover of each vehicle if sequentially or total Number of days if upfitting simultaneously	15 days			
Were 2018 Ford SUVs Examined?	Yes			
Insurance?	Yes			
Certified?	Yes			

PUBLICLY OPENED AT, 2:00 PM, Thursday, June 29, 2023 IN THE ROMULUS CITY COUNCIL CHAMBERS.

THOSE IN ATTENDANCE:

#	NAME	COMPANY	TITLE
1	Gary Harris	CITY OF ROMULUS	PURCHASING DIRECTOR
2	Lynn A. Conway	CITY OF ROMULUS	PURCHASING ADVISOR
3			
4			
5			
6			
7			
8			
9			



City of Romulus

Mayor's Report – Robert A. McCraight, Mayor

Council Meeting Held: **July 10, 2023**

Item No. D.

General Description: ITB 22/23-26 Two-Year Contractual Services Contract - Pavement Marking

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: ITB 22/23-26 Two Year Contractual Services Contract –
Pavement Marking
DATE: June 30, 2023

I concur with the recommendation of Kathy Hood, Assistant DPW Director, and Gary Harris, Purchasing Director, and respectfully request Council award Bid ITB 22/23-26 to the only bidder, P.K. Contracting, at the pricing reflected in their bid for the two year of the contract, for approximately 41.48 miles of Major and Local Streets as specified by Section 811 of the MDOT Standard Specifications for Highway Construction.

Maria Farris, Finance Director has verified that funds for this acquisition have been budgeted for and are available in the Major and Local Streets Funds, Traffic Services Contractual Services Expense accounts #202-474-818.000 & #203-474-818.000, respectively.

Motion by _____, supported by _____, to concur with the administration and award Bid ITB 22/23-26 to the only bidder, P.K. Contracting, at the pricing reflected in their bid for the two year of the contract, for approximately 41.48 miles of Major and Local Streets as specified by Section 811 of the MDOT Standard Specifications for Highway Construction.



MEMORANDUM

DATE: June 30, 2023
TO: Mayor Robert A. McCraight
FROM: Gary Harris, Purchasing Director
SUBJECT: ITB 22/23-26 TWO YEAR CONTRACTUAL SERVICES CONTRACT FOR PAVEMENT MARKING

Bids were solicited for a two year contractual services agreement for the annual pavement marking of just over forty-one miles (41.48 miles – refer to “ITB 22/23-26 Pavement Marking - Chart 1 Pavement Segments and Lineal Footage of Major and Local Streets for the City of Romulus, Department of Public Works).

In addition to being advertised in the June 15, 2023 issue of The Associated Newspaper Eagle, bid documents were made available to down load from the MITN Purchasing Group page of BidNet Direct at www.mitn.info. The MITN System notified 59 companies of the bid and of them, 6 companies downloaded the bid specifications and one company received a courtesy email to inform them of the bidding opportunity.

On June 29, 2023, one bid was received and publicly opened.

I concur with the recommendation of Assistant DPW Director, Kathryn Hood to award the contract to the only bidder, P.K. Contracting, LLC, at the pricing reflected in their bid for the two years of the contract.

Maria Farris, Finance Director has verified that funds for this acquisition have been budgeted for and are available in the Mayor and Local Streets Funds, Traffic Services Contractual Services Expense Accounts Respectfully, (202-474-818.000 & 203-474-818.000).

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

Gary Harris,
Purchasing Director

Interoffice Memorandum

TO: Gary Harris, Purchasing
FROM: Kathryn Hood, Assistant DPW Director
CC: Roberto Scappaticci, DPW Director
DATE: June 30, 2023
SUBJECT: Bid Award-Bid ITB- 22/23-26 Pavement Marking

It is the recommendation of the DPW to award Bid ITB -22/23-26 to the lowest responsible, responsive bidder PK Contracting.

Funds were budgeted for this work however, bid pricing came in higher than in previous years. Because of this it may be necessary to request a budget amendment in the 23/24 fiscal year to cover the price increase to provide pavement marking services.

Funding that was originally budgeted for can be found in accounts #202-474-818.000 and #203-474-818.000.

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

KWH/kh

MINUTES OF ITB 22/23-26 Two Year Contractual Services Contract for Pavement Marking

The public opening of the afore mentioned solicitation was held at 3:00 PM, in the Council Chambers at Romulus City Hall on Thursday, June 29, 2023.

The following were present for the opening:

Gary Harris – Purchasing Director
Lynn A. Conway – Purchasing Advisor

One sealed bids was received and publicly opened.

P.K. Contracting, LLC
1965 Barrett Dr.
Troy, MI 48084

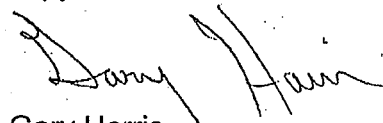
A copy of the tabulation sheet is attached.

Respectfully submitted,



Gary Harris,
Purchasing Director

I, Gary Harris, Purchasing Director for the City of Romulus, do hereby certify the foregoing to be a true copy of the minutes of ITB 22/23-26 held on June 29, 2023.



Gary Harris,
Purchasing Director

TABULATION SHEET
ITB 22/23-26-Two Year Contractual Services Contract for Pavement Marking

COMPANY	P.K. Contracting, LLC
Addendum Acknowledged?	None
Attach. IV State. of Quals	Yes
Attach. V Add'l Charges	No

SECTION A

Desc.	Est. Qty.	Contract Year 1		Contract Year 2		Contract Year 1		Contract Year 2	
		Unit Price/L.F.	Total	Unit Price/L.F.	Total	Unit Price/L.F.	Total	Unit Price/L.F.	Total
4" Solid White marking	368966.40	.09	33,206.98	.095	35,051.81				
4" Skip White, marking	1000.00	.09	90.00	.095	95.00				
4" Solid Yellow marking	25000.	.09	2,250.00	.095	2,375.00				
4" Skip Yellow, marking	194014.40	.09	17,461.30	.095	18,431.37				
Est. Total Section A			53,008.27		53,008.18				

SECTION B

Tape Product Using	NOT PROVIDED		3M-A270	
ITEM Description	Unit Price/L.F.- YEAR 1	Unit Price/L.F.-YEAR 2	Unit Price/L.F.- YEAR 1	Unit Price/L.F.- YEAR 2
School Legend-Each	225.00	230.00		
Only Legend-Each	195.00	200.00		
Right Arrow & Left Arrow Each	215.00	220.00		
Straight Left Turn or Right Turn- Each	220.00	225.00		
Stop bars (Local Road) - 12"-per foot	5.95	6.25		
Stop bars (Major Road) - 24"- per foot	12.95	13.15		
Cross Walk (Major Road) - 24" per foot	12.95	13.15		
Rail Road Crossing Marking	375.00	3.95		

OPTION 1 OPTIONAL LUMP SUM PRICING INCLUSIVE OF ALL GODDARD ROAD WORK LISTED IN CHART 2

All work listed on Chart 2	\$12,686.00
Insurance?	Yes
Workmanship Warranty	1 Year from application
Exceptions?	None
Attach. VI - Exceptions	No
Payment Terms	Net 30
# Days Required?	10 Days
Certified?	Yes

PUBLICLY OPENED Via ZOOM MEETING 3:00 PM, Tuesday 5/28/2020, IN THE ROMULUS COUNCIL OFFICE.
THOSE IN ATTENDANCE: PLEASE PRINT CLEARLY

#	NAME	COMPANY	TITLE
1	Lynn A. Conway	CITY OF ROMULUS	PURCHASING ADVISOR
2	Gary Harris	City of Romulus	Purchasing Director
3			
4			
5			



City of Romulus

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

Council Meeting Held: **July 10, 2023**

Item No. A.

General Description: 23/24 FY Municipal Fee Schedule Amendment - Treasurer's Office

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: July 6, 2023

Re: Municipal Fee Schedule Amendment

The City Treasurer's Office has been informed by the city's payment service provider, Invoice Cloud, the credit/debit card fee for water payments will increase from \$3.95 to \$4.15. This increase will take effect beginning August 1, 2023.

It is requested that Council amend the 23/24 FY Municipal Fee Schedule for the Treasurer's Office, reflecting the increase of the water payment credit/debit card fee from \$3.95 to \$4.15, effective August 1, 2023.

INTEROFFICE MEMORANDUM

TO: ELLEN CRAIG-BRAGG, CITY CLERK
FROM: STACY PAIGE, CITY TREASURER
SUBJECT: FEE CHANGE
DATE: JUNE 29, 2023

The City of Romulus uses Invoice Cloud as our payment service provider. They have increased their credit/debit card fee. On August 1, 2023 the fee for credit/debit card use will increase from \$3.95 to \$4.15 for water payments. The fee will include transactions up to \$375.00.

Thank you

SALES INFORMATION								
IC Sales Rep		Alias		Request Date	5/25/2023			
		Sales Partner		Effective Date	8/1/2023			
BILLER INFORMATION								
BID#	2334		Pricing Model (Submitter or Non-		Hybrid			
Billor Name	City of Romulus MI		If Non-Submitter: Interchange Paid By		IC			
City, State	Romulus, MI							
Contact Name	Tracy Leininger							
Contact Title	Deputy Treasurer							
Telephone #	734-942-7580							
BILLER PRICING CHANGE								
1			CURRENT PRICING			NEW PRICING		
Invoice Type	Description	Interval	Cost Type	Cost	Interval	Cost Type	Cost	
Water/Sewer	EFT/ACH		Fixed (\$)	\$0.50		Fixed (\$)	\$0.25	
Summer Tax	EFT/ACH		Fixed (\$)	\$0.50		Fixed (\$)	\$0.25	
Winter Tax	EFT/ACH		Fixed (\$)	\$0.50		Fixed (\$)	\$0.25	
SERVICE FEE CHANGE								
CURRENT SERVICE FEE STRUCTURE					NEW SERVICE FEE STRUCTURE			
Invoice Types	Payment Source	PymtMethod	Cost Type	Min Fee(\$)	Fee Amt	Min Fee(\$)	Cost Type	Fee Amt
Water/Sewer	All Payment Sources	Credit/Debit/PayPal	Fixed (\$)	\$0.00	\$3.95	\$0.00	Fixed (\$)	\$4.15
Summer Tax	All Payment Sources	Credit/Debit/PayPal	Percent (%)	\$1.95	2.95%	\$1.95	Percent (%)	2.95%
Winter Tax	All Payment Sources	Credit/Debit/PayPal	Percent (%)	\$1.95	2.95%	\$1.95	Percent (%)	2.95%
Miscellaneous Receivables	All Payment Sources	Credit/Debit/PayPal	Percent (%)	\$1.95	2.95%	\$1.95	Percent (%)	2.95%
Building & Fire Permits	All Payment Sources	Credit/Debit/PayPal	Percent (%)	\$1.95	2.95%	\$1.95	Percent (%)	2.95%
Business Licenses	All Payment Sources	Credit/Debit/PayPal	Percent (%)	\$1.95	2.95%	\$1.95	Percent (%)	2.95%
POS/General Receipts	All Payment Sources	Credit/Debit/PayPal	Percent (%)	\$1.95	2.95%	\$1.95	Percent (%)	2.95%
Animal Shelter	All Payment Sources	Credit/Debit/PayPal	Percent (%)	\$1.95	2.95%	\$1.95	Percent (%)	2.95%
Emergency Services/Cost Recovery	All Payment Sources	Credit/Debit/PayPal	Percent (%)	\$1.95	2.95%	\$1.95	Percent (%)	2.95%
Library	All Payment Sources	Credit/Debit/PayPal	Percent (%)	\$1.95	2.95%	\$1.95	Percent (%)	2.95%
Other Payments	All Payment Sources	Credit/Debit/PayPal	Percent (%)	\$1.95	2.95%	\$1.95	Percent (%)	2.95%
Police	All Payment Sources	Credit/Debit/PayPal	Percent (%)	\$1.95	2.95%	\$1.95	Percent (%)	2.95%
Recreation	All Payment Sources	Credit/Debit/PayPal	Percent (%)	\$1.95	2.95%	\$1.95	Percent (%)	2.95%
Donations	All Payment Sources	Credit/Debit/PayPal	Percent (%)	\$1.95	2.95%	\$1.95	Percent (%)	2.95%
Delinquent Personal Property Tax	All Payment Sources	Credit/Debit/PayPal	Percent (%)	\$1.95	2.95%	\$1.95	Percent (%)	2.95%
PAYMENT SOURCE EXCEPTIONS					PAYMENT SOURCE EXCEPTIONS			
MAX PAYMENT CAP					MAX PAYMENT CAP			
Invoice Type	CC Max(\$)				Invoice Type	CC Max(\$)		
NOTES/SPECIAL HANDLING: ACH decrease as part of Amendment No. 1 to the Biller Agreement, which extends the upcoming 2-year term.								
Price and Service Fee Change Request Form Terms and Conditions:								
Invoice Cloud, Inc. ("InvoiceCloud") and the Biller identified above acknowledge that they are parties to that certain services agreement whereby InvoiceCloud has agreed to perform electronic bill presentment and payment services and related services for and on behalf of Biller in exchange for Biller's payment of the fees set forth therein (as amended, restated, supplemented or otherwise modified from time to time, the "Service Agreement"). Notwithstanding any restriction, limitation, or negative covenant in the Service Agreement to the contrary, Biller hereby consents, agrees to and otherwise authorizes the modification of InvoiceCloud's fees as set forth in this Price and Service Fee Change Request form (the "Fee Modification"). InvoiceCloud and Biller agree that the Service Agreement is hereby amended where necessary to effectuate, reflect and comport with the Fee Modification, such that in the event of any conflict or inconsistency between the terms set forth in the Service Agreement and the terms of this Price and Service Fee Change Request form, the terms set forth in this Price and Service Fee Change Request form shall control and prevail. Biller's duly authorized representative hereby executes this Price and Service Fee Change Request form to evidence Biller's consent to the Fee Modification and other modifications effected hereby. InvoiceCloud and Biller hereto have, in consideration of the foregoing and the mutual agreements set forth in this Price and Service Fee Change Request form, and other good and valuable consideration, the receipt and sufficiency of which being hereby acknowledged, executed this Price and Service Fee Change Request form as of the Effective Date set forth above. _____								

CITY OF ROMULUS

2023-2024 FEE SCHEDULE

Department: TREASURER

Ordinance/ Resolution	DESCRIPTION OF FEE, RATE OR CHARGE	Resolution: 23-154 Adopted: 5-22-2023	Proposed Fee Changes - Eff. 8/1/23
Resolution			
	Duplicate Tax Bill Fee	\$ 5.00	
	Returned Check Fee	\$ 40.00	
	Returned E-Check Fee	\$ 25.00	
Credit/E-Check Fees			
Resolution	<u>INVOICE CLOUD PAYMENTS:</u>		
	Property Tax:		
	Credit/Debit: minimum \$1.95	2.95%	
	E-Check:	\$ 1.95	
	Water:		
	Credit/Debit: up to \$375 payment amount	\$ 3.95	\$ 4.15
	E-Check:	\$ 1.95	
	Business Licenses:		
	Credit/Debit: minimum \$1.95	2.95%	
	E-Check:	\$ 1.95	
	Building/Fire Permits:		
	Credit/Debit: minimum \$1.95	2.95%	
	E-Check:	\$ 1.95	
	Miscellaneous Receivables:		
	Credit/Debit: minimum \$1.95	2.95%	
	E-Check:	\$ 1.95	
	Delinquent Personal Property Tax:		
	Credit/Debit: minimum \$1.95	2.95%	
	E-Check:	\$ 1.95	
	Police:		
	Credit/Debit: minimum \$1.95	2.95%	
	Animal Shelter/Ordinance:		
	Credit/Debit: minimum \$1.95	2.95%	
	Donations:		
	Credit/Debit: minimum \$1.95	2.95%	

CO = Code of Ordinances
ZO = Zoning Ordinance

R = Resolution

CITY OF ROMULUS

2023-2024 FEE SCHEDULE

Department: TREASURER

[illegible]

CO = Code of Ordinances
ZO = Zoning Ordinance

R = Resolution

CITY OF ROMULUS

2023-2024 FEE SCHEDULE

Department: TREASURER

Ordinance/ Resolution	DESCRIPTION OF FEE, RATE OR CHARGE	Resolution: 23-154 Adopted: 5-22-2023	Proposed Fee Changes - Eff. 8/1/23



City of Romulus

Treasurer's Report

Council Meeting Held:

July 10, 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:

July 10, 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:

July 10, 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.

July 10, 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: **July 10, 2023**

Item No. A.

General Description: Approval of Warrant #: 23-13 for checks presented in the amount of \$1,526,403.98.

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: July 10, 2023

Warrant Number: 23-13

TOTAL WARRANT REGISTER

1,526,403.98

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

7/5/2023

CHECK DISBURSEMENT REPORT FOR CITY OF ROMULUS
CHECK DATE FROM 06/22/2023 - 07/05/2023

Fund		Amount
Total for fund 101	General Fund	185,063.68
Total for fund 202	Major Street Fund	2,922.44
Total for fund 203	Local Street Fund	3,680.68
Total for fund 205	Public Safety Fund	54,453.11
Total for fund 211	Cable TV	8,931.53
Total for fund 218	Merriman Rd. Spec. Assess	566.60
Total for fund 225	Community Employee Activity Fund	4,264.81
Total for fund 260	Michigan Indigent Defense Fund	17,057.97
Total for fund 261	911 Service Fund	6,333.75
Total for fund 267	Law Enforcement- Federal	101,548.00
Total for fund 268	Narc Forfeiture - State	667.08
Total for fund 271	Library Fund	3,286.65
Total for fund 295	DDA	6,607.63
Total for fund 297	T.I.F.A. District #2	64,469.24
Total for fund 592	Water & Sewer Fund	34,843.96
Total for fund 661	Motor Vehicle	87,211.08
Total for fund 664	Technology Services	67,745.34
Total for fund 676	Retiree's Ins. Benefits	67,977.11
Total for fund 677	Prop & Liability Ins Fund	580,782.00
Total for fund 701	Revolving Fund	6,375.00
Total for fund 702	General Tax Fund	53,517.43
Total for fund 750	Payroll Fund	168,098.89
TOTAL - ALL FUNDS		1,526,403.98

07/05/2023

CHECK REGISTER FOR CITY OF ROMULUS
CHECK DATE FROM 06/22/2023 - 07/05/2023

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
Bank POOL POOLED CASH						
06/28/2023	POOL	82288	2679	DEAN STACY	BAND FOR EMPLOYEE APPRECIATION PICNIC	500.00
06/28/2023	POOL	82289	4257	FELDMAN FORD, LLC	PIGGYBACK MIDEAL 071B7700179 2023 FORD E	41,695.00
06/28/2023	POOL	82290	4256	FRANK N DEANS	CATERING SERVICES FOR EMPLOYEE APPRECIAT	3,204.60
06/28/2023	POOL	82291	0088	MESSENGER PRINTING SERVICE INC.	POSTCARDS FOR JUNETEENTH EVENT	84.50
06/30/2023	POOL	1308(E)	0020	DELTA DENTAL PLAN OF MICHIGAN	JULY 2023 DELTA DENTAL INSURANCE	14,303.16
					AMENDED MAY 2023 DELTA DENTAL INSURANCE	34.67
					AMENDED JUNE 2023 DELTA DENTAL INSURANCE	192.45
						14,530.28
06/30/2023	POOL	1309(E)	3034	MI. CONF. OF TEAMSTERS WELFARE FUN	INSURANCE - JULY 2023	156,504.60
06/30/2023	POOL	1310(E)	2947	NATIONAL VISION ADMINISTRATORS, LLC	VISION COVERAGE FOR JULY 2023	1,613.86
06/30/2023	POOL	1311(E)	3021	VARIPRO BENEFIT ADMINSTRATORS	JULY 2023 RETIREE HEALTH	59,741.73
07/05/2023	POOL	1312(E)	1468	CITY OF ROMULUS	11129 WAYNE, NEW 34TH DIST. COURT 05/01/	562.11
07/05/2023	POOL	1313(E)	1468	CITY OF ROMULUS	11131 WAYNE WATER BILL 5/1/23-5/31/23	156.98
07/05/2023	POOL	1314(E)	1468	CITY OF ROMULUS	37230 NORTHLINE WATER BILL 05/01/23-05/3	124.09
07/05/2023	POOL	1315(E)	1468	CITY OF ROMULUS	6900 WAYNE WATER BILL, 05/01/23-05/31/23	117.52
07/05/2023	POOL	1316(E)	1468	CITY OF ROMULUS	7221 MIDDLEBELT WATER BILL 05/01/23-05/3	156.98
07/05/2023	POOL	1317(E)	1468	CITY OF ROMULUS	11111 WAYNE WATER BILL 5/1/23-5/31/23	229.33
07/05/2023	POOL	1318(E)	1468	CITY OF ROMULUS	11165 OLIVE A WATER BILL 5/1/23-5/31/23	80.46
07/05/2023	POOL	1319(E)	1468	CITY OF ROMULUS	11147 HUNT WATER BILL 5/1/23-5/31/23	26.67
07/05/2023	POOL	1320(E)	1468	CITY OF ROMULUS	11189 SHOOK WATER BILL 5/1/23-5/31/23	33.26
07/05/2023	POOL	1321(E)	1468	CITY OF ROMULUS	11165 OLIVE B WATER BILL 5/1/23-5/31/23	67.31
07/05/2023	POOL	1322(E)	1468	CITY OF ROMULUS	36525 BIBBINS WATER BILL, 05/01/23-05/3	123.34
07/05/2023	POOL	1323(E)	1468	CITY OF ROMULUS	28777 EUREKA WATER BILL 5/1/23-5/31/23	222.75
07/05/2023	POOL	1324(E)	1468	CITY OF ROMULUS	11121 WAYNE WATER BILL 5/1/23-5/31/23	90.45
07/05/2023	POOL	1325(E)	1468	CITY OF ROMULUS	12300 WAYNE WATER BILL 5/1/23-5/31/23	170.13
07/05/2023	POOL	1326(E)	1468	CITY OF ROMULUS	12600 WAYNE WATER BILL, 05/01/23-05/31/	252.18
07/05/2023	POOL	1327(E)	0012	DTE ENERGY	MARY ANN BANKS (RESTROOM) - 37350 GODDAR	16.01
					7690 WAYNE WATER PUMP, - 05/19/23 THRU 6	78.01
					7930 AMBER PUMP STATION - 5/18/23 THRU 6	33.55
					PUMP STATION - 16326 HARRISON 05/18/23	103.71
					37200 GODDARD-MARY ANN BANKS PARK - 05/	40.29
					PAVILION DOWNTOWN DDA - 36095 GODDARD 05	21.85
					6061 COLUMBUS - FERNANDEZ PARK - 5/11/2	14.89
					37133 GODDARD RD, - 05/13/23 THRU 6/13/2	41.39
					28777 EUREKA - FS #4, - 05/13/23 THRU	902.54
					11165 OLIVE - POLICE STATION 05/13/23 T	3,187.92
					12600 WAYNE - DPW, - 05/13/23 THRU 6/13	2,252.75
					36525 BIBBINS - SR CTR 5/13/23 THRU 6/13	1,569.98
					10942 WAYNE - WELCOME TO ROMULUS SIGN -	16.81
					35257 GODDARD - AMBULANCE BUILDING - 05/	55.07
						8,334.77
07/05/2023	POOL	82292	3098	4IMPRINT	6' SERGED CLOSED - BACK TABLE THROW	170.14
07/05/2023	POOL	82293	2517	ADORAMA CAMERA, INC.	MIRRORLESS CAMERA, LENS, FLASH & BATTERY	8,546.75
07/05/2023	POOL	82294	0330	ALERT-ALL CORPORATION	FIIRE PREVENTION MATERIALS - PUBLIC EDU	1,415.00
07/05/2023	POOL	82295	3209	ALL PHAZE CONSTRUCTION	BD Bond Refund - 11111 TELEGRAPH	500.00
07/05/2023	POOL	82296	3336	ALLIE BROTHERS, INC	UNIFORM ITEMS FOR JARED BUNDY	924.71
					UNIFORMS FOR MATT AVERY	562.94
					UNIFORM ITEMS FOR JARED BUNDY	281.05
						1,768.70
07/05/2023	POOL	82297	2804	AMAZON CAPITAL SERVICES	4D SHARK ANATOMY MODEL	40.68

				BOOKS - KIDS FICTION, ADULT ROMANCE / FI	51.28
					91.96
07/05/2023	POOL	82298	4027	AMAZON CAPITAL SERVICES	
				OFFICE AND PATRIOTS IN THE PARK SUPPLIES	27.06
				VIDEO PLAYBACK ACCESSORIES	155.63
				CLAMPS FOR PROJECTOR STAND	33.19
				BATTERIES AND POWER DELIVERY	195.96
				ADULT HOPPER BALL -HIPPIITY	48.93
				SUPPLIES FOR CLERK OFFICE	47.38
				TECH SERVICES SERVER ROOM AND OFFICE ORG	403.98
				OFFICE SUPPLIES	487.90
				AVERY 11444 8 TAB DIVIDERS 25 SETS FOR B	74.57
				OFFICE AND SERVER ROOM SUPPLIES - TECH S	330.91
				MISC SUPPLIES	264.44
				MISC SUPPLIES	114.55
				OFFICE AND PATRIOTS IN THE PARK SUPPLIES	302.53
				SUPPLIES FOR CLERK OFFICE	19.46
				VELCRO, CHARGING CABLES, WHITEBOARD	160.01
				OFFICE SUPPLIES FOR CLERKS OFFICE AND EM	106.95
				OFFICE SUPPLIES FOR CLERKS OFFICE AND EM	395.98
					3,169.43
07/05/2023	POOL	82299	0178	AMERI-TIME LLC	
				RENEWAL MAINTENANCE AGREEMENT TIME CLOCK	350.00
				RENEWAL MAINTENANCE AGREEMENT TIME CLOCK	525.00
					875.00
07/05/2023	POOL	82300	3209	AMY CASTILLO	BD Bond Refund - 10021 RUTH
07/05/2023	POOL	82301	4078	ANCONA CONTROLS, INC.	REPAIR GENERATOR BLOCK HEATER STATION 2
07/05/2023	POOL	82302	0525	ASSOC OF PUBLIC TREASURERS US&CAN/	2023 ANNUAL CONFERENCE REGISTRATION FOR
07/05/2023	POOL	82303	0529	ASSOCIATED NEWSPAPERS OF MICHIGAN	ITB 22/23-11 ASSOC. NEWS PUBLICATION 1/1
				ITB 22/23-11 ASSOC. NEWS PUBLICATION 1/1	68.61
					145.57
07/05/2023	POOL	82304	0554	AT&T	ACCT. 734 941-0666 375 3, JUN 22 - JUN 2
07/05/2023	POOL	82305	1081	ATCHINSON FORD SALES, INC.	22/23 BLANKET PO MISC VEHICLE REPAIRS -
07/05/2023	POOL	82306	3649	AUTO VALUE OF ROMULUS	22/23 BLANKET PO FOR MISC MECHANIC PURCH
				22/23 BLANKET PO FOR MISC MECHANIC PURCH	68.99
				22/23 BLANKET PO FOR MISC MECHANIC PURCH	178.68
				22/23 BLANKET PO FOR MISC MECHANIC PURCH	7.38
				22/23 BLANKET PO FOR MISC MECHANIC PURCH	10.99
				22/23 BLANKET PO FOR MISC MECHANIC PURCH	85.79
				22/23 BLANKET PO FOR MISC MECHANIC PURCH	124.00
				22/23 BLANKET PO FOR MISC MECHANIC PURCH	89.29
				22/23 BLANKET PO FOR MISC MECHANIC PURCH	169.99
				22/23 BLANKET PO FOR MISC MECHANIC PURCH	18.51
				22/23 BLANKET PO FOR MISC MECHANIC PURCH	6.17
				22/23 BLANKET PO FOR MISC MECHANIC PURCH	169.99
				22/23 BLANKET PO FOR MISC MECHANIC PURCH	33.16
				22/23 BLANKET PO FOR MISC MECHANIC PURCH	12.27
				22/23 BLANKET PO FOR MISC MECHANIC PURCH	126.89
				22/23 BLANKET PO FOR MISC MECHANIC PURCH	19.09
				22/23 BLANKET PO FOR MISC MECHANIC PURCH	1,240.43
				22/23 BLANKET PO FOR MISC MECHANIC PURCH	(114.00)
				22/23 BLANKET PO FOR MISC MECHANIC PURCH	(36.00)
					2,264.02
07/05/2023	POOL	82307	4049	AWOGS	DEPARTMENT HELMET DECALS
					188.00

07/05/2023	POOL	82308	3168	BERGER CHEVROLET	PIGGYBACK MIDEAL 071B7700177 3 FORD MALI	19,951.00
					PIGGYBACK MIDEAL 071B7700177 3 FORD MALI	19,951.00
					PIGGYBACK MIDEAL 071B7700177 3 FORD MALI	19,951.00
						59,853.00
07/05/2023	POOL	82309	3209	BEST MARK PROPERTIES LLC	BD Bond Refund - PO BOX 252885	100.00
					BD Bond Refund - PO BOX 252885	300.00
						400.00
07/05/2023	POOL	82310	0231	BOOMER CO.	22/23 BLANKET PO FOR MISC SUPPLIES LOCAL	758.24
07/05/2023	POOL	82311	2670	BROADCAST MUSIC INC	ANNUAL LICENSING MUSIC FEES 6/01/2023 -	421.00
07/05/2023	POOL	82312	4110	BRYX, INC.	SOLE SOURCE - BRYX STATION ALERTING SYST	5,000.00
07/05/2023	POOL	82313	3705	CABLING AND MORE	SECURITY CAMERAS FOR FERNANDEZ PARKS	6,832.88
					SECURITY CAMERAS FOR ELMER JOHNSON PARK	1,814.94
						8,647.82
07/05/2023	POOL	82314	4041	CAMPBELL INC. MECHANICAL SERVICES	AHU 1 SUPPLY FAN REPAIR AT THE RAC	10,269.00
07/05/2023	POOL	82315	3092	CENTER POINT LARGE PRINT	BOOKS - THRILLER, MYSTERY	47.25
07/05/2023	POOL	82316	1468	CITY OF ROMULUS	MERRIMAN SAD 1 WATER BILL, 10/1/22 - 5/3	246.81
07/05/2023	POOL	82317	1468	CITY OF ROMULUS	MERRIMAN SAD 2 WATER BILL, 10/1/22-5/31/	246.81
07/05/2023	POOL	82318	1468	CITY OF ROMULUS	37200 GODDARD WATER BILL, 11/2/22 - 5/31	25.44
07/05/2023	POOL	82319	0917	CITY OF WAYNE	36345 VAN BORN RD SW/WF APRIL & MAY 2023	6,866.57
07/05/2023	POOL	82320	1980	COMCAST	ACCT # 8529 10 214 0290387, UNIT COURTES	21.70
07/05/2023	POOL	82321	2417	COMSOURCE, INC	FLAT RATE SERVICE ORDER FOR REPAIR ON PO	131.25
07/05/2023	POOL	82322	3386	CONSTELLATION NEWENERGY	CITY GAS BILLS SERVICE FOR MAY 2023	5,544.68
07/05/2023	POOL	82323	3546	CORE & MAIN	22/23 BLANKET PO FOR MISC WATER SUPPLIES	562.02
					LOW STOCK TRAVERCE CITY HYDRANT GASKETS	1,436.20
						1,998.22
07/05/2023	POOL	82324	4204	DALE COOPER	WATER SLIDE RESTORATION AT RAC	45,680.00
07/05/2023	POOL	82325	2788	DELL MARKETING LP	REPLACEMENT FOR DELL EMC VXRAIL AVAMAR B	5,389.00
07/05/2023	POOL	82326	3169	DESERT SNOW	3 DAY CRIMINAL INTERDICTION WORKSHOP 6/2	649.00
07/05/2023	POOL	82327	3611	EAGLE ENGRAVING, INC.	2023 DEPARTMENT COMMENDATION BARS	808.80
					MABBAS AND LOCKER TAGS	91.80
						900.60
07/05/2023	POOL	82328	0598	ENMET, LLC	FOR DETECTING GAS IN STRUCTURES	400.00
07/05/2023	POOL	82329	2577	ENVIRONMENTAL SYSTEMS RESEARCH	SOLE SOURCE ANNUAL SOFTWARE MAINTENANCE	11,770.00
07/05/2023	POOL	82330	3209	Evan Andrew Meszaros	BD Bond Refund - 443 TOURANGEAU	1,375.00
07/05/2023	POOL	82331	3209	EWB HOMES LLC	BD Bond Refund - 1181 HARTLAND DR	200.00
07/05/2023	POOL	82332	0604	FEDERAL EXPRESS CORP.	FED EX CHARGE	44.67
07/05/2023	POOL	82333	3475	FERGUSON WATERWORKS #3386	22/23 BLANKET PO FOR MISC METER REPAIR P	774.38
					Inventory Order	1,480.00
					CUSTOMER 4002 CURB STOPS	1,110.00
						3,364.38
07/05/2023	POOL	82334	4244	FOCUS INSTRUCTIONAL SOLUTIONS	SPRING 2023 COMMAND LEVEL 1 (DATES: 3/6-	1,395.00
07/05/2023	POOL	82335	3245	FOSTER SWIFT COLLINS & SMITH,	PROFESSIONAL SERVICES THRU 5/31/2023	470.00
07/05/2023	POOL	82336	3753	G.V. CEMENT CONTRACTING CO.	DPW GARAGE FLOOR DRAINS	54,057.00
07/05/2023	POOL	82337	2703	GALE/CENGAGE LEARNING	ACCOUNT #194418	47.98
07/05/2023	POOL	82338	2625	GLG PRINT	COR ITB 21/22-11 22/23 WATER BILL PRINTI	2,387.06
07/05/2023	POOL	82339	2822	GORNO FORD	2023 FORD UTILITY INTERCEPTOR AWD WITH E	46,296.00
07/05/2023	POOL	82340	0338	GRAINGER INC.	22/23 BLANKET PO - FOR MISCELLANEOUS PUR	37.96

					22/23 BLANKET PO - FOR MISCELLANEOUS PUR	67.31
					22/23 BLANKET PO - FOR MISCELLANEOUS PUR	7.10
						112.37
07/05/2023	POOL	82341	2995	HALLAHAN & ASSOCIATES, P.C.	PROFESSIONAL SERVICES RENDERED THRU JUNE	735.93
07/05/2023	POOL	82342	0891	HOME DEPOT	22/23 BLANKET PO FOR MISC SUPPLIES - DPW	29.48
					22/23 BLANKET PO FOR MISC SUPPLIES - DPW	55.01
					22/23 BLANKET PO FOR MISC SUPPLIES - DPW	63.55
					22/23 BLANKET PO FOR MISC SUPPLIES - DPW	46.38
					22/23 BLANKET PO FOR MISC SUPPLIES - DPW	34.45
						228.87
07/05/2023	POOL	82343	0858	IAFC	IAFC MEMBERSHIPS - KRAUSE 7/1/23-6/30/24	215.00
07/05/2023	POOL	82344	4206	IMAGE PRINTING	ROMULUS BUTTONS/MAGNETS FOR COMMUNITY	469.70
07/05/2023	POOL	82345	3209	INFINITY CONSTRUCTION SERVICES LLC	BD Bond Refund - 42400 GRAND RIVER AVE STE 112	500.00
					BD Bond Refund - 42400 GRAND RIVER AVE STE 112	500.00
					BD Bond Refund - 42400 GRAND RIVER AVE STE 112	500.00
					BD Bond Refund - 42400 GRAND RIVER AVE STE 112	500.00
					BD Bond Refund - 42400 GRAND RIVER AVE STE 112	500.00
						2,500.00
07/05/2023	POOL	82346	MISC	INSITE CAPITAL, LLC	CLOSED ESCROW ACCOUNT # 592-000-280.193	7,017.45
07/05/2023	POOL	82347	2928	INTEGRITY BUSINESS SOLUTIONS LLC	PAPER	81.98
07/05/2023	POOL	82348	0075	J & M TOWING	22/23 BLANKET PO TOWING FOR DISABLED CIT	295.00
07/05/2023	POOL	82349	4169	JAC LED LIGHTING INC.	BREAK REPAIR IN THE FOUR SOUTH PARKING L	8,265.67
07/05/2023	POOL	82350	0141	JACK DOHENY SUPPLIES INC	REPLACE WORN HOSE ON VACTOR #220	2,302.50
07/05/2023	POOL	82351	1896	JAM BEST ONE FLEET SERVICE	ITB 21/22-13 LOW STOCK TIRES #129	450.48
					ITB 21-22/13 LOW STOCK FIRE RESCUE TIRES	447.16
					ITB 21/22-13 LOW STOCK TIRES - FOREMAN T	1,005.30
						1,902.94
07/05/2023	POOL	82352	3785	JEFFREY E. BOWDICH	JUNE 2023 MIDC SERVICE HOURS 22 HRS 30 M	2,250.00
07/05/2023	POOL	82353	3820	K-M LAW PLLC	JUNE 2023 MIDC SERVICE HOURS, 6HRS 20MIN	633.33
07/05/2023	POOL	82354	1020	LACAL EQUIPMENT INC.	REPAIR STREET SWEEPER #125	714.32
07/05/2023	POOL	82355	3775	LAW OFFICE OF DANIEL A. BITAR, PLLC	JUNE 2023 MIDC PROGRAM SERVICE HOURS, 23	2,308.33
07/05/2023	POOL	82356	4119	LAW OFFICES OF JOSHUA L. HADLEY	JUNE 2023 MIDC PROGRAM SERVICE HRS, 30 H	3,025.00
07/05/2023	POOL	82357	3777	LAW OFFICES OF SAMER N. JADALLAH	JUNE 2023 MIDC PROGRAM SERVICE HRS 30.99	3,099.99
07/05/2023	POOL	82358	0023	LIBERTY PLUMBING SUPPLY	GRIPPER 6 IN. INSIDE SEWER PLUG	135.27
07/05/2023	POOL	82359	2266	LINDA CHOATE	APR - JUNE 2023 PRESCRIPTION REIMBURSEME	41.22
07/05/2023	POOL	82360	2267	LINDA WEGIENKA	APR - JUNE 2023 PRESCRIPTION REIMBURSEME	30.12
07/05/2023	POOL	82361	3477	LINDE GAS & EQUIPMENT INC.	22/23 BLANKET PO MISC MECHANIC WELDING S	48.73
07/05/2023	POOL	82362	MISC	LISA HUNT	DEPOSIT REFUND ROMULUS SENIOR CENTER BAN	100.00
07/05/2023	POOL	82363	MISC	LOIS DOUGLAS	APR - JUNE 2023 PRESCRIPTION REIMBURSEME	168.85
07/05/2023	POOL	82364	0212	LOWER HURON CHEM & SUPPLY CO., INC	Inventory Order	446.52
07/05/2023	POOL	82365	1680	LUSTER CLEANERS, INC	22/23 BLANKET PO PRISONERS BLANKET CLEA	200.00
07/05/2023	POOL	82366	0076	M.W. MORSS ROOFING INC.	PIGGYBACK OMNIA #R180902 DUROLAST ROOFIN	87,500.00
07/05/2023	POOL	82367	0824	MARY CARTER	REFUND OF HONORARY STREET SIGN APPLICATI	25.00
07/05/2023	POOL	82368	4022	MARY ELLEN BOHN	JUNE 2023 MDIC ADMIN ASSISTANT 76	1,368.00
07/05/2023	POOL	82369	2666	MAURER'S TEXTILE RENTAL SERVICES	22/23 INVERTED PO FOR EMPLOYEE UNIFORM E	35.62
					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	126.08
					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	126.08
						381.54

07/05/2023	POOL	82370	1968	MDFIS	2023-2024 MEMBERSHIP ALLISON CHANDLER LA	125.00
07/05/2023	POOL	82371	3023	MI CUSTOM SIGNS	DOWNTOWN MESH BANNER- HONORING ALL WHO S	745.00
07/05/2023	POOL	82372	4249	MICHAEL OAKES	BALLOON CREATIONS FOR SOUNDS IN DOWNTOWN	150.00
07/05/2023	POOL	82373	2084	MICHIGAN ASSOCIATION OF PLANNING	JOB POSTING	75.00
					ANNUAL MEMBERSHIP JULY 1, 2023 - JUNE 30	520.00
					ANNUAL MEMBERSHIP JULY 1, 2023 - JUNE 30	65.00
					ANNUAL MEMBERSHIP JULY 1, 2023 - JUNE 30	65.00
						725.00
07/05/2023	POOL	82374	0048	MICHIGAN CAT	DIAGNOSE AND REPAIR CAT BACKHO #261	2,421.31
					22/23 BLANKET PO FOR MISC EQUIPMENT PURC	777.58
						3,198.89
07/05/2023	POOL	82375	MISC	MICHIGAN DEPARTMENT OF TREASURY	2022 MSHDA DISTRIBUTION	32,418.50
07/05/2023	POOL	82376	3204	MICHIGAN LIBRARY ASSOCIATION	MEMBERSHIP RENEWAL - INDIVIDUAL THROUGH	791.00
07/05/2023	POOL	82377	1327	MICHIGAN MUNICIPAL LEAGUE	POOL RENEWAL PREMIUM 7/01/2023 - 7/01/20	580,782.00
07/05/2023	POOL	82378	0427	MIDWEST TAPE	CUSTOMER # 2000015943	700.00
07/05/2023	POOL	82379	3282	MKSK, INC.	PROJECT D16122.33 ROMULUS: WAYNE RD GAS	2,121.25
07/05/2023	POOL	82380	3209	NEAL JEREMY M - MICHALAK MARISA	BD Bond Refund - 9464 BARRY	200.00
07/05/2023	POOL	82381	4123	NEARMAP US INC.	SOLE SOURCE - NEARMAP IMAGERY 12-MONTH S	5,400.00
07/05/2023	POOL	82382	0856	NFPA	MEMBERSHIP RENEWAL DAVID ALLISON 7/1/23-	175.00
07/05/2023	POOL	82383	MISC	NICHOLE YOUNGBLOOD	PAVILLION AT HISTORICAL PARK DEPOSIT REF	25.00
07/05/2023	POOL	82384	0442	NORTHSIDE TRUE VALUE HARDWARE	22/23 BLANKET PO FOR MISC BUILDING MAINT	26.60
07/05/2023	POOL	82385	3041	NORTHSTAR MAT SERVICES, INC.	ACCOUNT # 1862-11121	63.28
07/05/2023	POOL	82386	3917	NYE UNIFORM CO	ITB 20/21-06 DURAN & LEHMAN UNIFORM JULY	717.92
					ITB 20/21-06 INVERTED FIREFIGHTER UNIFORM	391.92
					ITB 20/21-06 CLARY UNIFORM JULY 2022 - J	139.50
					ITB 20/21-06 INVERTED FIREFIGHTER UNIFORM	51.00
					ITB 20/21-06 DURAN & LEHMAN UNIFORM JULY	705.92
					ITB 20/21-06 INVERTED FIREFIGHTER UNIFORM	55.00
					ITB 20/21-06 INVERTED FIREFIGHTER UNIFORM	729.85
						2,791.11
07/05/2023	POOL	82387	3917	NYE UNIFORM CO	ITB 20/21-06 INVERTED FIREFIGHTER UNIFORM	844.92
					ITB 20/21-06 INVERTED FIREFIGHTER UNIFORM	558.74
						1,403.66
07/05/2023	POOL	82388	2088	OAKLAND COUNTY	CLEMIS LEADS ONLINE	667.08
					22/23 INVERTED PO - OAKLAND COUNTY - FI	1,755.25
					22/23 INVERTED PO - OAKLAND COUNTY - FI	460.50
						2,882.83
07/05/2023	POOL	82389	4198	ONE STOP COLLISION SHOP	REPAIR 2021 GMC SIERRA 3500 (INSURANCE)	10,598.20
07/05/2023	POOL	82390	0266	OSBORNE CONCRETE COMPANY INC.	22/23 BLANKET PO FOR MISC. PURCHASES	1,884.50
					22/23 BLANKET PO FOR MISC. PURCHASES	250.00
						2,134.50
07/05/2023	POOL	82391	1131	OUTDOOR EXPERTS, INC	GRASS CUTTING CITY PROPERTIES	821.74
07/05/2023	POOL	82392	3002	OVERDRIVE, INC.	EXTERNAL SERVICE CUSTOMER ID 1576-1020	2.99
07/05/2023	POOL	82393	0148	PARAGON LABORATORIES, INC.	FIRE STATION #4 WO#385518	184.00
07/05/2023	POOL	82394	0984	PARKWAY SERVICES, INC.	22/23 JAN- JUNE INVERTED PO FOR PORTA JO	180.00
					23/24 INVERTED PO FOR PORTA JOHNS IN DOW	120.00

					23/24 INVERTED PO FOR PORTA JOHNS IN DOW	180.00
						480.00
07/05/2023	POOL	82395	3636	POWERDMS, INC	CLOUD BASE SOFTWARE SERVICE FOR POLICE	6,698.94
07/05/2023	POOL	82396	3959	PRETTY FACE CLEANING SERVICES	11189 SHOOK RD CLEANING	150.00
					GROWTH WORKS CLEANING -REIMBURSED THROUG	200.00
					GROWTH WORKS CLEANING -REIMBURSED THROUG	100.00
						450.00
07/05/2023	POOL	82397	3605	REDGUARD FIRE & SECURITY, INC.	ROMULUS PUBLIC LIBRARY - QTR FIRE ALARM	309.00
07/05/2023	POOL	82398	1952	RITTER GIS, INC.	PROFESSIONAL SERVICES FOR ZONING MAP UPD	2,061.25
					PROFESSIONAL SERVICES FOR ZONING MAP UPD	658.75
						2,720.00
07/05/2023	POOL	82399	3191	RODNEY COFIELD	MILEAGE REIMBURSEMENT / PERSONAL VEHICAL	194.38
07/05/2023	POOL	82400	0008	ROMULUS ATHLETIC CENTER	2022 / 2023 CITY EMPLOYEES MEMBERSHIP D	3,368.60
07/05/2023	POOL	82401	MISC	ROMULUS COMMUNITY SCHOOLS	2022 MSHDA DISTRIBUTION	8,137.17
07/05/2023	POOL	82402	MISC	ROSE SWIDAN	2023 ICE CREAM SOCIAL BBQ - GORDONS	457.96
07/05/2023	POOL	82403	2305	ROSEMARY MAZZOLA	APR - JUNE 2023 PRESCRIPTION REIMBURSEME	17.50
07/05/2023	POOL	82404	3421	RYAN WILSON	SCHOOLCRAFT SPRING 2023 REIMBURSEMENT RY	2,198.00
07/05/2023	POOL	82405	3209	SABADASH CHARLES JR	BD BOND REFUND, 28701 HILDEBRANDT	1,000.00
07/05/2023	POOL	82406	0706	SAM'S CLUB DIRECT	ACCT# 0402 19307757 5	105.96
					EMPLOYEE PICNIC SUPPLIES	149.30
						255.26
07/05/2023	POOL	82407	0204	SERVICE ELECTRIC SUPPLY INC	22/23 BLANKET PO FOR - MISC. BUILDING RE	1.32
					22/23 BLANKET PO FOR - MISC. BUILDING RE	39.99
					22/23 BLANKET PO FOR - MISC. BUILDING RE	173.70
					LIGHT BULBS	18.24
						233.25
07/05/2023	POOL	82408	3978	SPAULDING MFG INC	HOT PATCH MACHINE #113-A - PARTS NEEDED	175.42
07/05/2023	POOL	82409	MISC	STACEY GLORE	PARK RENTAL DEPOSIT REFUND FOR MARY ANN	25.00
07/05/2023	POOL	82410	4236	STRAIGHT 7 MUSIC, LLC	PERFORMANCE AT SOUNDS IN DOWNTOWN ON JUL	4,000.00
07/05/2023	POOL	82411	4075	STRYKER SALES, LLC	STAIR CHAIR 6252	2,998.00
					SOLE SOURCE - 5 YEAR PROCARE SERVICES CO	6,461.10
						9,459.10
07/05/2023	POOL	82412	0203	SUBURBAN CALCIUM CHLORIDE SALES	ITB 18-19/24 - 22/23 INVERTED DUST CONTR	1,400.00
07/05/2023	POOL	82413	3617	SUBURBAN OCCUPATIONAL HEALTH	NEW HIRE DRUG SCREENS AND PHYSICALS	424.00
					NEW HIRE PHYSICAL AND DRUG SCREEN	112.00
						536.00
07/05/2023	POOL	82414	3235	SUNGLO CARPET CLEANING	CLEAN CARPETS AT PD - ISB, SRO, CAPTAINS	1,194.35
07/05/2023	POOL	82415	4034	SUPERIOR MEDICAL WASTE DISPOSAL	MEDICAL WASTE DISPOSAL CONTRACT FY 23/24	180.00
07/05/2023	POOL	82416	2254	TED GILLILAND	APR - JUNE 2023 PRESCRIPTION REIMBURSEME	59.24
07/05/2023	POOL	82417	4104	THE KAPLAN LAW FIRM	JUNE 2023 MIDC SERVICE HOURS, 26 HRS 40	2,699.99
07/05/2023	POOL	82418	3780	THE NUNLEY LAW GROUP, PLLC	JUNE 2023 MIDC SERVICE HOURS FOR ROYCE N	1,673.33
07/05/2023	POOL	82419	0682	TUMBLEBUNNIES GYMNASTICS INC	TUMMBLEBUNNIES INTERNATIONAL OPERATIONS	1,360.00
07/05/2023	POOL	82420	4250	VCA ALLEN PARK #284	PARVO TESTS	49.62
					PARVO TESTS	96.57
					PARVO TESTS	(7.07)

						<u>139.12</u>
07/05/2023	POOL	82421	0657	WAYNE COUNTY	22/23 INVERTED PO-TRAFFIC SIGNAL MAINTEN	1,848.14
					22/23 INVERTED PO-TRAFFIC SIGNAL MAINTEN	874.19
					22/23 INVERTED PO-TRAFFIC SIGNAL MAINTEN	545.23
					22/23 INVERTED PO-TRAFFIC SIGNAL MAINTEN	151.92
					22/23 INVERTED PO-TRAFFIC SIGNAL MAINTEN	843.92
					22/23 INVERTED PO-TRAFFIC SIGNAL MAINTEN	<u>1,508.48</u>
						5,771.88
07/05/2023	POOL	82422	MISC	WAYNE COUNTY TREASURER	2022 MSHDA DISTRIBUTION	12,961.76
07/05/2023	POOL	82423	1049	WEINGARTZ SUPPLY CO. , INC.	22/23 BLANKET PO FOR MISC BLDG & GRDS P	20.98
					22/23 BLANKET PO FOR MISC BLDG & GRDS P	<u>11.98</u>
						32.96
07/05/2023	POOL	82424	0654	WEST SHORE SERVICES, INC.	2022 SOLE SOURCE ANNUAL INSPECTION & MAI	6,202.50
07/05/2023	POOL	82425	1334	WESTERN WAYNE COUNTY FIRE DEPT	WESTERN WAYNE MUTUAL AID DUES JULY 2023-	6,838.24
07/05/2023	POOL	82426	0601	WEX BANK	INVERTED PO FY 22/23 ACCT 0462-00-398910	21,350.39
07/05/2023	POOL	82427	1871	WITMER ASSOCIATES, INC.	MISC FIREFIGHTER PPE	962.10
07/05/2023	POOL	82428	0006	ZAWACKI, ANN	UB refund for account: 010661	1,370.04
07/05/2023	POOL	82429	2945	ZONES, LLC	REPLACEMENT NETWORKED VIDEO RECORDER WIT	6,800.00
					WINDOWS SERVER DEVICE AND USER CALS 36 M	<u>9,168.95</u>
						15,968.95
07/05/2023	POOL	82430	2945	ZONES, LLC	DELL EMC MAINTENANCE RENEWAL FOR VXRAIL	22,450.00
					EXTERNAL SECURITY CAMERAS FOR CITY HALL	3,375.00
					UPGRADES TO SYMANTEC SYSTEM RECOVERY FOR	3,726.00
					PIGGYBACK NCPA WINDOWS SERVER LICENSING	13,106.64
					REPLACEMENT APC SMART-UPS 1500 FOR ANIMA	1,150.00
					REPLACEMENT APC SMART-UPS 1500 FOR ANIMA	<u>1,150.00</u>
						44,957.64
07/05/2023	POOL	82431	4256	FRANK N DEANS	CATERING SERVICES FOR EMPLOYEE APPRECIAT	<u>202.50</u>
POOL TOTALS:						
Total of 164 Checks:						1,526,403.98
Less 0 Void Checks:						<u>0.00</u>
Total of 164 Disbursements:						1,526,403.98

WEX/Speedway Gas Distribution by Function month ending 6/30/2023

Department	Number of Transactions	Total Amount	Total Fuel Units (Gallons)	Monthly Rebate	Total invoice
ANIMAL CONTROL	3	188.26	63.37		
Building Dept	2	44.43	15.51		
CITY HALL	8	259.93	87.33		
DPW	153	7,014.58	2,234.42		
FIRE	73	4,767.60	1,492.08		
Mayor's Office	2	83.70	26.73		
ORDINANCE	5	131.46	41.58		
POLICE	294	8,690.13	2,795.32		
SENIORS	10	552.20	188.51		
		21,732.29	6,944.85	\$ 381.90	\$ 21,350.39

City Hall Includes employees without a defined department, 4 transactions Jerry Frayer, 3 Dawn Taylor, 1 Roger Kadau



City of Romulus

Communication

Council Meeting Held:
Item No. 12

July 10, 2023

Councilperson Abdo: _____

Councilperson Barden: _____

Councilperson Roscoe: _____

Councilperson Talley: _____

Councilperson Wadsworth: _____

Councilperson Webb: _____

Councilperson Williams: _____



City of Romulus

Adjournment

Council Meeting Held:

July 10, 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