



**CITY OF ROMULUS – CITY COUNCIL
REGULAR MEETING AGENDA
August 28, 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, August 14, 2023, at 7:30 p.m.
 - B. **There were no special meetings held on Monday, August 14, 2023.**
- 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**
- 6. Clerk's Report – Ellen L. Craig-Bragg, Clerk**
 - A. Second Reading and Final Adoption of Budget Amendment 23/24-4
 - B. Second Reading and Final Adoption of Budget Amendment 23/24-5
- 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 # 23-16 for checks presented in the amount of \$1,479,186.71
- 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: **August 28, 2023**

Item No. 1A.

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: **August 28, 2023**

Item No. 2A.

General Description: Approval of Minutes from the Regular Meeting held on Monday, August 14, 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
August 14, 2023

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

Pledge of Allegiance

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

Roll Call

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

Absent / Excused: Eva Webb

Administrative Officials in Attendance:

Robert McCraight, Mayor

Ellen L. Craig-Bragg, Clerk

Administrative Staff in Attendance: Julie Wojtylko, Chief of Staff; Stephen Hitchcock, City Attorney; Roberto Scappaticci, DPW Director; Jerry Frayer, DDA Director; Chief Robert Pfannes, RPD; Roger Kadau, Cable.

1. Agenda

- A. Moved by Tina Talley, seconded by Kathy Abdo, to approve the Approval of Agenda**

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

Nays - None

Motion Carried Unanimously.

2. Minutes

- A. Res. # 23-219 Moved by William Wadsworth, seconded by Tina Talley, to approve the Minutes from the Regular Meeting held on Monday, August 7, 2023, at 7:30 p.m.**

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

Nays – None

Motion Carried Unanimously

- B. Res. # 23-220 Moved by William Wadsworth, seconded by Tina Talley, to approve the Minutes from the Special Meeting - Executive Session held on Monday, August 7, 2023, at 6:30 p.m. to discuss an attorney's opinion.**

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

Nays - None

Motion Carried Unanimously

3. Petitioner – None

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

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

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

Nays - None

Motion Carried Unanimously

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

Mayor McCraight gave updates on the following:

- The traffic on Wick Road - addressed questions raised at the previous council meeting.
- Ashley Capital Development - The meeting on Aug. 28th has been pushed back to address the questions and concerns of residents.
- Acknowledged and thanked Jerry Frayer, DDA Director, for a job well-done with this year's Sounds of Downtown.
- Reported that the Little League World Series teams will be staying in Romulus at the Sheraton Hotel.
- The next "One Romulus" community meeting will be held on Wednesday, August 16, 2023, at 6:00 p.m. at the Pentecostal Baptist Church.
- Commented and thanked Mick Laskaska on the "Community Connection" publication.

- A. Res. # 23-221** Moved by **Kathy Abdo**, seconded by **William Wadsworth**, to concur with the Administration and authorize the Mayor and Clerk to renew the agreement with Oakland County for participation in the CLEMIS Consortium and approve the annual participation renewal fee in the amount of \$34,070.00.

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

Nays - None

Motion Carried Unanimously.

- B. Res. # 23-222** Moved by **Celeste Roscoe**, seconded by **Kathy Abdo**, to concur with the Administration and award ITB 23/24-02 to the lowest, most responsive, and responsible bidder, Luigi Ferdinandi & Son Cement for the 2023 MEDC Sidewalk Replacement Project in the amount of \$803,953.22.

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

Nays - None

Motion Carried Unanimously

- C. Res. # 23-223** Moved by **William Wadsworth**, seconded by **Celeste Roscoe**, to concur with Administration and introduce Budget Amendment 23/24-4 to recognize donations for the B2B Event and corresponding expenditures.

FUND/DEPT. ACCOUNT NO.	<u>ACCOUNT NAME</u>	<u>CURRENT BUDGET</u>	<u>AMENDMENT</u>	<u>AMENDED BUDGET</u>
101-728				
<u>Fund Balance</u> 101-728-675.007	Donations – B2B Event	\$-	\$15,000.00	\$15,000.00
<u>Expense</u> 101-728-818.000	Contractual Services	\$272.00	\$15,000.00	\$15,272.00

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

Nays – None

Motion Carried Unanimously

- D. Res. # 23-224** Moved by **Celeste Roscoe**, seconded by **William Wadsworth**, to concur with the Administration and introduce Budget Amendment 23/24-5 to recognize additional donations for the Pumpkin Festival Event and corresponding additional expenditures in the amount of \$13,000.00.

<u>FUND/DEPT. ACCOUNT NO.</u>	<u>ACCOUNT NAME</u>	<u>CURRENT BUDGET</u>	<u>AMENDMENT</u>	<u>AMENDED BUDGET</u>
295-728 DDA				
<u>Fund Balance</u> 295-728-607.006	Pumpkin Festival Donations	\$10,000.00	\$13,000.00	\$23,000.00
<u>Expense</u> 101-728-818.000	Pumpkin Festival	\$25,000.00	\$13,000.00	\$38,000.00

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

Motion Carried Unanimously

- E. Res. #23-225** Moved by **Celeste Roscoe**, seconded by **Virginia Williams**, to concur with Administration and grant authorization for the Mayor and Clerk to enter into the First Addendum to the Michigan State-Subdivision Agreement for Allocations of Allergan, TEVA, CVS, and Walmart Settlement Agreements.

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

Motion Carried Unanimously

Res. #23-226 Moved by **Celeste Roscoe**, seconded by **William Wadsworth** to concur with the Administration and grant authorization for the Mayor and Clerk to enter into the Second Addendum to the Michigan State-Subdivision Agreement for Allocation of Distributor Settlement and Janssen Settlement Agreement.

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

Motion Carried Unanimously

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

- A. Res. #23-227** Moved by **William Wadsworth**, seconded by **Tina Talley**, to approve the Second Reading and Final Adoption of Budget Amendment 23/24-2 in the amount of \$448,200 to cover the capital improvement project as approved by the Library Board on July 17, 2023.

Roll Call Vote: Ayes - Kathy Abdo, John Barden, Celeste Roscoe, Tina Talley, William Wadsworth, Virginia Williams
Nays - None

Motion Carried Unanimously.

7. Treasurer's Report – Stacy Paige, Treasurer

8. Public Comment -

A resident commented on a local business's delinquent property taxes and lease agreement.

A resident commented on the Tornado Sirens and was concerned that younger residents may not know the purpose of the sirens and suggested that information regarding tornado sirens be included in the Community Connection publication.

9. Unfinished Business

10. New Business

11. Warrant

- A. Res. #23-228** Moved by **Kathy Abdo**, seconded by **Tina Talley**, to approve Warrant #: 23-15 for checks presented in the amount of \$1,694,990.64.

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

Nays – None

Motion Carried Unanimously

12. Communication

Councilwoman Talley spoke concerning past and upcoming community events.

Councilwoman Williams asked a question regarding Warrant 23-15 expenditure and announced an upcoming Trunk-or-Treat event and Forgotten Harvest.

13. Adjournment

Moved by **William Wadsworth**, seconded by **Tina Talley**, to adjourn the meeting at 8:22 p.m.

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

Nays – None

Motion Carried Unanimously

I, Ellen L. Craig-Bragg, Clerk for the City of Romulus, Michigan, certify the foregoing to be a true copy of the minutes of the regular meeting of the Romulus City Council held on August 14, 2023.



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



City of Romulus

Petitioner

Council Meeting Held:

August 28, 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: **August 28, 2023**

Item No. 4.

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

Mayor Robert A. McCraight

Council Meeting Held:

August 28, 2023

Item No. 5.

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

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

Council Meeting Held: **August 28, 2023**

Item No. 6A.

General Description: Second Reading and Final Adoption of Budget Amendment 23/24-4

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: August 24, 2023

Re: 2nd Reading and Final Adoption – Budget Amendment 23/24-4

It is requested that Council approve the second reading and final adoption of Budget Amendment 23/24-4 in the amount of \$15,000.00 to recognize donations for the B2B Event and corresponding expenditures.

This budget amendment was introduced at the August 14th Regular City Council meeting.

MEMORANDUM

TO: Mayor Robert A. McCraight

FROM: Finance Department

DATE: 8/7/2023 MEF

SUBJECT: Budget Amendment 23/24-4

<u>FUND/DEPT. ACCOUNT NO.</u>	<u>ACCOUNT NAME</u>	<u>CURRENT FUND BALANCE</u>	<u>AMENDMENT</u>	<u>AMENDED BUDGET</u>
101-728 ECON DEV <u>Revenue</u>				
101-728-675.007	Donations -B2B Event	-	15,000	15,000
 <u>Expense</u>				
101-728-818.00	Contractual Services	272	15,000	15,272

To recognize donations for the B2B Event and corresponding expenditures.

BUDGET AMENDMENT FORM			
INCREASE		INCREASE	
Account Number /Name	Amount	Account Number /Name	Amount
101-728-818.000 Contractual Services	\$15,000.00	101-728-675.007 Donations- B2B Event	\$15,000.00
TOTAL	\$ 15,000	TOTAL	\$ 15,000
PURPOSE: Recognize the expenses for the B2B event and cooresponding donations			
DATE: <u>8/3/2023</u>		Department Head Signature:  Maria Farris 8/7/2023	
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: **August 28, 2023**

Item No. 6B.

General Description: Second Reading and Final Adoption of Budget Amendment 23/24-5

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: August 24, 2023

Re: 2nd Reading and Final Adoption – Budget Amendment 23/24-5

It is requested that Council approve the second reading and final adoption of Budget Amendment 23/24-5 in the amount of \$13,000.00 to recognize additional donations for the Pumpkin Festival Event and corresponding additional expenditures.

This budget amendment was introduced at the August 14th Regular City Council meeting.

MEMORANDUM

TO: Mayor Robert A. McCraight

FROM: Finance Department

DATE: 8/7/2023 MEF

SUBJECT: Budget Amendment 23/24-5

<u>FUND/DEPT. ACCOUNT NO.</u>	<u>ACCOUNT NAME</u>	<u>CURRENT FUND BALANCE</u>	<u>AMENDMENT</u>	<u>AMENDED BUDGET</u>
295-728				
DDA				
<u>Revenue</u>				
295-728-607.006	Pumpkin Festival Donations	10,000	13,000	23,000
<u>Expense</u>				
295-728-886.000	Pumpkin Festival	25,000	13,000	38,000

To recognize additional donations for the Pumpkin Festival Event and corresponding additional expenditures.

BUDGET AMENDMENT FORM

INCREASE		INCREASE	
Account Number /Name	Amount	Account Number /Name	Amount
295-728-607.006 Pumpkin Festival Donations	\$13,000.00	295-728-886.000 Pumpkin Festival	\$13,000.00
TOTAL	\$13,000.00	TOTAL	\$13,000.00

PURPOSE: To recognize the additional donations for the Pumpkin Festival and corresponding additional expenditures

DATE: 8/8/2023

Maria Farris 8/8/2023

Department Head Signature:

Mayor's Authorization:

THIS FORM IS TO BE USED WHEN THE TOTAL AMOUNT OF EXPENDITURES WITHIN A DEPARTMENT IS REQUESTED TO BE INCREASED. IT REQUIRES PRIOR APPROVAL FROM THE MAYOR AND THE FINANCE DEPARTMENT WILL DETERMINE IF THE FUNDS ARE AVAILABLE EITHER FROM FUND BALANCE/RETAINED EARNINGS OR YOU MAY ALSO REQUEST FUNDS TO BE TRANSFERRED FROM ANOTHER ONE OF YOUR DEPARTMENTAL BUDGETS. THIS REQUEST REQUIRES COUNCIL APPROVAL.



City of Romulus

Treasurer's Report

Council Meeting Held:

August 28, 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:

August 28, 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:

August 28, 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.

August 28, 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: **August 28, 2023**

Item No. 11A.

General Description: Approval of Warrant # 23-16 for checks presented in the amount of \$1,479,186.71

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: August 28, 2023

Warrant Number: 23-16

TOTAL WARRANT REGISTER

1,479,186.71

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

8/23/2023**CHECK DISBURSEMENT REPORT FOR CITY OF ROMULUS****CHECK DATE FROM 08/09/2023 - 08/23/2023**

Fund		Amount
Total for fund 101	General Fund	82,149.07
Total for fund 203	Local Street Fund	2,810.00
Total for fund 205	Public Safety Fund	34,570.14
Total for fund 209	Cemetery Fund	190.18
Total for fund 211	Cable TV	359.74
Total for fund 218	Merriman Rd. Spec. Assess	8,645.57
Total for fund 220	Oakwood SAD	141.69
Total for fund 225	Community Employee Activity Fund	242.61
Total for fund 226	Garbage & Rubbish Collection Fund	486.72
Total for fund 261	911 Service Fund	42,947.02
Total for fund 268	Narc Forfeiture - State	1,036.01
Total for fund 271	Library Fund	14,900.39
Total for fund 295	DDA	30,224.38
Total for fund 297	T.I.F.A. District #2	2,046.34
Total for fund 592	Water & Sewer Fund	901,397.89
Total for fund 661	Motor Vehicle	11,790.00
Total for fund 664	Technology Services	51,793.26
Total for fund 676	Retiree's Ins. Benefits	118,534.87
Total for fund 701	Revolving Fund	16,502.75
Total for fund 703	Current Tax	613.58
Total for fund 750	Payroll Fund	157,804.50
TOTAL - ALL FUNDS		1,479,186.71

08/23/2023

CHECK REGISTER FOR CITY OF ROMULUS
CHECK DATE FROM 08/09/2023 - 08/23/2023

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
Bank POOL POOLED CASH						
08/10/2023	POOL	82743	4161	EARTH ANGELS PERFORMING ARTS	SUMMER NIGHTS EVENT "GREASE" MOVIE NIGHT	500.00
08/21/2023	POOL	82744	0891	HOME DEPOT	FS4 CABINETRY AND COUNTER TOPS REMODELING OF FIRE DEPARTMENT KITCHEN (S	6,476.76 <u>5,127.01</u>
						11,603.77
08/23/2023	POOL	1367(E)	0016	BLUE CROSS/BLUE SHIELD OF MICH	SEPT 2023 HEALTH INSURANCE INV 167555763	226,319.35
08/23/2023	POOL	1368(E)	1468	CITY OF ROMULUS	11147 HUNT WATER BILL, 07/01/23 - 07/31/	24.86
08/23/2023	POOL	1369(E)	1468	CITY OF ROMULUS	37230 NORTHLINE WATER BILL 07/01/23 - 07	94.35
08/23/2023	POOL	1370(E)	1468	CITY OF ROMULUS	11165 OLIVE B WATER BILL 07/01/23 - 07/3	94.01
08/23/2023	POOL	1371(E)	1468	CITY OF ROMULUS	11165 OLIVE A WATER BILL 07/01/23 - 07/3	72.52
08/23/2023	POOL	1372(E)	1468	CITY OF ROMULUS	11189 SHOOK WATER BILL 07/01/23 - 07/31/	24.86
08/23/2023	POOL	1373(E)	1468	CITY OF ROMULUS	36525 BIBBINS WATER BILL, 07/01/23 - 07	129.40
08/23/2023	POOL	1374(E)	1468	CITY OF ROMULUS	12300 WAYNE WATER BILL 07/01/23 - 07/31/	144.47
08/23/2023	POOL	1375(E)	1468	CITY OF ROMULUS	11111 WAYNE WATER BILL 07/01/23 - 07/31/	223.22
08/23/2023	POOL	1376(E)	1468	CITY OF ROMULUS	7221 MIDDLEBELT WATER BILL 07/01/23 - 07	115.83
08/23/2023	POOL	1377(E)	1468	CITY OF ROMULUS	12600 WAYNE WATER BILL, 07/01/23 - 07/3	201.95
08/23/2023	POOL	1378(E)	1468	CITY OF ROMULUS	28777 EUREKA WATER BILL 07/01/23 - 07/31	173.10
08/23/2023	POOL	1379(E)	1468	CITY OF ROMULUS	6900 WAYNE WATER BILL, 07/01/23 - 07/31/	94.35
08/23/2023	POOL	1380(E)	1468	CITY OF ROMULUS	11121 WAYNE WATER BILL 07/01/23 - 07/31/	93.59
08/23/2023	POOL	1381(E)	1468	CITY OF ROMULUS	11131 WAYNE WATER BILL 07/01/23 - 07/31/	165.95
08/23/2023	POOL	1382(E)	1468	CITY OF ROMULUS	37200 GODDARD WATER BILL, 07/01/23 - 07/	36.71
08/23/2023	POOL	1383(E)	1468	CITY OF ROMULUS	MERRIMAN SAD 2 WATER BILL, 07/01/23 - 07	5,056.23
08/23/2023	POOL	1384(E)	1468	CITY OF ROMULUS	MERRIMAN SAD 1 WATER BILL, 07/01/23 - 07	3,080.07
08/23/2023	POOL	1385(E)	1468	CITY OF ROMULUS	9755 OZGA WATER BILL, 07/01/23 - 07/31/2	29.56
08/23/2023	POOL	1386(E)	1468	CITY OF ROMULUS	11129 WAYNE, NEW 34TH DIST. COURT 07/01/	384.72
08/23/2023	POOL	1387(E)	0581	COMERICA COMM. CARD SERV.	KEVIN LOSEN COMERICA CARD PURCHASES MAY J. WOJTYLKO COMERICA CARD PURCHASES FOR JULY MIKE LASKASKA COMERICA CARD PURCHASES FOR JULY	242.61 1,143.11 <u>539.40</u>
						1,925.12
08/23/2023	POOL	1388(E)	0012	DTE ENERGY	OAKWOOD STORM SEWER PUMP STATION - 15409 38205 BARTH - EMERGENCY SIREN 7/4/23 - 8 6241 DEXTER - BOICE PARK 7/7/23-8/4/23 7506 MERRIMAN - LANDSCAPING SERVICE PERI 7219 MIDDLEBELT - FIRE #2 7/6/23-8/3/23 6900 WAYNE - FIRE STATION #3 7/4/23 - 8/2 VINING RD HOT BOX - 34155 GODDARD - 7/7/ 10202 SHOOK RD - CEMETERY - 7/7/23 - 8 11147 HUNT - HISTORICAL PAVILLION - 7/7 12055 WAYNE - BIRD HOUSE 7/7/23 - 8/4/2 16869 BRANDT - CREEKSIDE PUMP STATION 7/ 12300 WAYNE - ANIMAL SHELTER 7/7/23 - 8/ 11189 SHOOK - CHAMBER BLDG 7/7/23 - 8/4 9755 OZGA - ELMER JOHNSON PARK 7/7/23 - 11120 HUNT - SCHOOL HOUSE @ HISTORICAL P 37230 NORTHLINE- FS #1 7/7/23 - 8/4/23 6061 COLUMBUS - FERNANDEZ PARK - 07/12/ 37135 GODDARD RD. DDA - 07/07/23 - 08/04 37133 GODDARD RD, - 07/14/23 - 08/11/23 28777 EUREKA - FS #4, - 07/14/23 - 08/ 11165 OLIVE - POLICE STATION - 07/14/23 38834 HURON RIVER DR - WATER PUMP 07/10/ 36525 BIBBINS - SR CTR 07/14/23 - 08/11/ 12600 WAYNE - DPW, 07/14/23 - 08/09/23 35257 GODDARD - AMBULANCE BUILDING - 07/ 10942 WAYNE - WELCOME TO ROMULUS SIGN - 7690 WAYNE WATER PUMP, 07/18/23 - 08/15/ 7930 AMBER PUMP STATION 07/20/23 - 08/16 PUMP STATION - 16326 HARRISON 07/20/23	141.69 26.30 32.71 154.92 657.84 103.62 30.70 30.40 105.50 11.44 51.37 1,181.56 378.46 57.26 62.16 82.68 14.89 18.95 35.69 872.80 3,368.77 40.86 1,779.30 1,418.53 49.87 16.91 79.84 44.41 <u>96.45</u>
						10,945.88

08/23/2023	POOL	1389(E)	0012	DTE ENERGY	31558 GODDARD - WATER PUMP 07/07/23 - 0	167.60
08/23/2023	POOL	1390(E)	3992	INVOICE CLOUD INC.	INVERTED PO FOR MONTHLY FEES FOR CREDIT	548.50
08/23/2023	POOL	1391(E)	1014	THE HARTFORD-PRIORITY ACCOUNTS	AUGUST 2023 HARTFORD CUST # 008758520001	7,728.66
08/23/2023	POOL	82745	2981	ACTRON SECURITY ALARM SYSTEMS. INC	PIGGYBACK GSA DOOR SECURITY KEYPADS AND	8,346.70
08/23/2023	POOL	82746	2942	AIRGAS, INC.	23/24 BLANKET PO- AIRGAS INC -FOR OXYGE	75.57
					23/24 BLANKET PO- AIRGAS INC -FOR OXYGE	27.56
					23/24 BLANKET PO- AIRGAS INC -FOR OXYGE	75.57
					23/24 BLANKET PO- AIRGAS INC -FOR OXYGE	35.73
						214.43
08/23/2023	POOL	82747	3336	ALLIE BROTHERS, INC	UNIFORM ITEMS	196.00
					UNIFORM ITEMS	196.59
					UNIFORM ITEMS	356.02
					UNIFORM ITEMS	360.47
					UNIFORM ITEMS	181.96
					UNIFORM ITEMS	464.92
						1,755.96
08/23/2023	POOL	82748	3209	ALLISON NICOLE KRAUS	BD BOND REFUND 8774 COGSWELL	200.00
08/23/2023	POOL	82749	2804	AMAZON CAPITAL SERVICES	NEWSPRINT DRAWING PAPER 500 SHEETS	11.24
					PUZZLE BOOK, MYSTERY BOOKS, MYSTERY GAME	71.54
					READ WITH OXFORD: STAGES 1-2	20.21
					3 DRAWER METAL FILING CABINET	99.99
					MINI CLIPBOARDS, BUSINESS CARD HOLDER	15.98
					PANDA PENS, PANDA STICKERS	30.95
					WIFI HOTSPOT BOOSTER	55.92
					DECORATIVE PAPER FASTENERS	6.99
					10 ROLLS RECEIPT PAPER	30.37
					STRANGER THINGS, RICK & MORTY DVD'S	50.17
					COOKIE CUTTERS, NAT. GEO BIRD BOOK, TOOL	176.88
					PEACEMAKER, YELLOWJACKETS, SOPRANOS DVDS	95.12
						665.36
08/23/2023	POOL	82750	4027	AMAZON CAPITAL SERVICES	COMPUTER STAND FOR PLANNING	197.99
					OFFICE SUPPLIES FOR PLANNING DEPT.	8.39
					MISC SUPPLIES	34.29
					PORTABLE CHAMPION GENERATOR FOR SHELTER	602.05
					MOP FOR CLEANING	17.99
					OPPORTUNITY PARK OPENING SUPPLIES	274.63
					OFFICE SUPPLIES FOR NEW ELECTION CLERK	42.21
					MISC SUPPLIES	248.60
					OFFICE SUPPLIES FOR PLANNING DEPT.	82.27
					OFFICE SUPPLIES FOR PLANNING DEPT.	245.67
					OFFICE SUPPLIES FOR PLANNING DEPT.	29.08
					FRIDGE FILTERS, LABLE TAPE, BED IN A BAG	248.52
					3 DRAWER FILE CABINET FOR COS OFFICE ORD	98.99
					BATTERY FAN FOR SHELTER	261.00
					OFFICE AND PUMPKIN FEST SUPPLIES	96.74
					OFFICE & ELECTION SUPPLIES	327.47
					OFFICE SUPPLIES BLDG DEPT	113.09
					OFFICE SUPPLIES FOR PLANNING DEPT.	(178.19)
						2,750.79
08/23/2023	POOL	82751	3209	Andrea Jackson	BD BOND REFUND 15638 SANDBURG	1,950.00
08/23/2023	POOL	82752	0544	ANIMAL CARE EQUIPMENT & SERVICES	LIVE ANIMAL TRAPS	433.93
08/23/2023	POOL	82753	2903	APPLIED INNOVATION	HP COLOR LASERJET PRINTER	1,300.00
08/23/2023	POOL	82754	MISC	ASHLEY CAPTIAL	REF METER #70402764	2,068.73
08/23/2023	POOL	82755	0529	ASSOCIATED NEWSPAPERS OF MICHIGAN	ITB 22/23-11 ASSOC. NEWS PUBLICATION 7/1	86.09
08/23/2023	POOL	82756	2320	B & H PHOTO-VIDEO	EPSON SURE COLOR P800 INKJET CARTRIDGES	305.00
08/23/2023	POOL	82757	1683	BAKER & TAYLOR	BOOKS & DVDS - ADULT, KIDS, TEENS	228.18
					BOOKS & DVDS - ADULT, KIDS, TEENS	312.44
					BOOKS & DVDS - ADULT, KIDS, TEENS	264.15

BOOKS & DVDS - ADULT, KIDS, TEENS						<u>142.65</u>
						947.42
08/23/2023	POOL	82758	0064	BOUND TREE MEDICAL LLC	23/24 BLANKET PO - MEDICAL SUPPLIES AND 23/24 BLANKET PO - MEDICAL SUPPLIES AND	11.68 <u>481.59</u>
						493.27
08/23/2023	POOL	82759	MISC	BRYANT HICKS	CANCELLED PARK RENTAL FOR ST JOHNS LODGE	25.00
08/23/2023	POOL	82760	3684	BW PRINTWORKS	SHIFT CALENDARS FOR 2024	219.60
08/23/2023	POOL	82761	4041	CAMPBELL INC. MECHANICAL SERVICES	MATERIALS, LABOR AND VEHICLE MATERIALS, LABOR AND VEHICLE LIBRARY WORK ORDER# 7644 & 7726 LIBRARY WORK ORDER# 7644 & 7726 MULTIPLE INVOICES DPW, CITY HALL, FIRE # MULTIPLE INVOICES DPW, CITY HALL, FIRE # MULTIPLE INVOICES DPW, CITY HALL, FIRE # MULTIPLE INVOICES DPW, CITY HALL, FIRE # MULTIPLE INVOICES DPW, CITY HALL, FIRE # MULTIPLE INVOICES DPW, CITY HALL, FIRE # MULTIPLE INVOICES DPW, CITY HALL, FIRE # CITY HALL - BOILER & LIGHTING CONTROLS	262.00 870.00 624.00 1,248.00 362.00 624.00 664.49 378.00 924.41 835.00 3,342.30 <u>5,510.00</u>
						15,644.20
08/23/2023	POOL	82762	1828	CDW GOVERNMENT INC	DYMO LABELWRITER 550 TURBO LABEL PRINTER PIGGYBACK MIDEAL CONTRACT 071B6600110 PU PIGGYBACK MIDEAL CONTRACT 071B6600110 PU PIGGYBACK MIDEAL CONTRACT 071B6600110 PU	221.72 3,311.85 852.80 <u>76.71</u>
						4,463.08
08/23/2023	POOL	82763	3092	CENTER POINT LARGE PRINT	CHRISTIAN, PLATINUM SERIES, ADULT	194.16
08/23/2023	POOL	82764	MISC	CHARLES KING JR	ANIMAL BOND SPAY / NEUTER REFUND 08/08/2	25.00
08/23/2023	POOL	82765	0043	CMP DISTRIBUTORS INC	FIREARMS MAINTENANCE	431.95
08/23/2023	POOL	82766	3209	COLLIN RAUSER	BD BOND REFUND 36661 HERMAN	250.00
08/23/2023	POOL	82767	1980	COMCAST	8529 10 214 0281543 BUSINESS CABLE 08/18	160.96
08/23/2023	POOL	82768	4215	COMMERCIAL REAL ESTATE EXCHANGE, II	MONTHLY REAL ESTATE CONSULTING FY 23/24	139.00
08/23/2023	POOL	82769	2417	COMSOURCE, INC	WARRANTY REPAIR PROCESSING ON POLICE RAD	25.00
08/23/2023	POOL	82770	2754	CRIME STOPPERS OF MI	2023 PARTNERSHIP W/CRIME STOPPERS OF MIC	1,000.00
08/23/2023	POOL	82771	MISC	CYNTHIA CARSON	FULL REFUND DUE TO PARK CONDITIONS GRASS	125.00
08/23/2023	POOL	82772	3209	D & G BUILDING CO	BD BOND REFUND 28430 BEVERLY	200.00
08/23/2023	POOL	82773	3209	DAGE PATRICIA L	BD BOND REFUND 13524 ASTON	775.00
08/23/2023	POOL	82774	3209	Darrel Bartowiak	BD BOND REFUND 7386 MIDDLEBELT	2,125.00
08/23/2023	POOL	82775	3209	DAVID DOYLE	BD BOND REFUND 32735 SAND PIPER	200.00
08/23/2023	POOL	82776	3791	DAVID L KING JR.	PUMPKIN FEST MUSIC FROM 5:30 TO 7:00 PM	200.00
08/23/2023	POOL	82777	4268	DBA GINCY'S MUSIC	PERFORMANCE AT PUMPKIN FESTIVAL ON SEPTE	425.00
08/23/2023	POOL	82778	2679	DEAN STACY	PUMPKIN FEST MUSIC FROM 6:00 TO 8:00 PM	600.00
08/23/2023	POOL	82779	2788	DELL MARKETING LP	PIGGYBACK MHEC-04152022 DELL COMPUTER R PIGGYBACK MHEC MASTER AGREEMENT DELL 23- UPGRADE COMPUTER - PLANNING DEPARTMENT	6,326.38 19,091.90 <u>843.82</u>
						26,262.10
08/23/2023	POOL	82780	4238	DJ'S LANDSCAPE MANAGEMENT	RFP 22/23-13 2023- 2024 SAD LANDSCAPING ITB 22/23-19 CEMETERY LAWN MAINTENANCE ITB 22/23-19 CEMETERY LAWN MAINTENANCE F	354.35 5,240.00 <u>4,145.00</u>
						9,739.35
08/23/2023	POOL	82781	3253	DORRIS BENNETT	AUGUST 2023 RETIREE HEALTH INS REIMBURSE	415.49
08/23/2023	POOL	82782	2594	DOWNRIVER UTILITY WASTEWATER AUT	JULY 2023 EXCESS FLOW	169,970.20
08/23/2023	POOL	82783	2594	DOWNRIVER UTILITY WASTEWATER AUT	AUG 2023 EXCESS FLOW	169,970.20
08/23/2023	POOL	82784	3762	DTOUR ENTERTAINMENT, INC	PUMPKIN FEST MUSIC FROM 9:00 TO 11:00 PM	2,000.00
08/23/2023	POOL	82785	4237	E3 DETROIT	PUMPKIN FEST MUSIC FROM 9:30 TO 11:30 PM	3,250.00

08/23/2023	POOL	82786	4207	EMINENT EXCAVATING LLC	ITB 22/23-07 - 11100 INKSTER LEAD SERVIC ITB 22/23-07 - 12000 ELMVIEW LEAD SERVIC	7,103.24 <u>6,372.21</u>
						13,475.45
08/23/2023	POOL	82787	3209	Evan Andrew Meszaros	BD BOND REFUND 11371 GABRIEL	1,375.00 V
08/23/2023	POOL	82788	4276	FULL TILT BOOGIE - DETROIT	PUMPKIN FEST MUSIC FROM 5:00 TO 6:30 PM	700.00
08/23/2023	POOL	82789	2703	GALE/CENGAGE LEARNING	ADULT BOOKS	95.97
08/23/2023	POOL	82790	0875	GENERAL FUND	COLONIAL LIFE JULY 2023 2% ADMIN FEE AFLAC JULY 2023 3% ADMIN FEE	5.96 <u>194.32</u>
						200.28
08/23/2023	POOL	82791	3209	GILBERT W ENWYIA	BD BOND REFUND 35753 BIBBINS	400.00
08/23/2023	POOL	82792	2625	GLG PRINT	ITB 21/22-4 YEAR CONTRACT FOR TAX STATEM COR ITB 21/22-11 22/23 WATER BILL PRINTI COR ITB 21/22-11 22/23 WATER BILL PRINTI	5,304.77 2,802.51 <u>440.42</u>
						8,547.70
08/23/2023	POOL	82793	MISC	GREAT LAKES CONTRACTING SOLUTIONS	REF HYDRANT METER#70316619	2,181.86
08/23/2023	POOL	82794	3264	GREAT LAKES WATER AUTHORITY	ACCT # 100-2451-W WATER USAGE/FIXED CHAR 300-2451-S INDUSTRIAL WASTE CONTROL FOR	399,085.38 <u>800.80</u>
						399,886.18
08/23/2023	POOL	82795	0891	HOME DEPOT	11189 SHOOK- BATHROOM REPAIRS 11189 SHOOK- BATHROOM REPAIRS REMODELING OF FIRE DEPARTMENT KITCHEN (S	42.98 60.24 <u>129.00</u>
						232.22
08/23/2023	POOL	82796	3209	INFINITY - PRESERVES OF ROMULUS LLC	BD BOND REFUND 33448 GAINSBORO CT	475.00
08/23/2023	POOL	82797	3209	INFINITY CONSTRUCTION SERVICES LLC	BD BOND REFUND 38466 SUMMIT BD BOND REFUND 8998 HERITAGE	500.00 <u>500.00</u>
						1,000.00
08/23/2023	POOL	82798	3209	INFINITY LEGACY PARK LLC	BD PAYMENT REFUND 9069 HERITAGE	375.00
08/23/2023	POOL	82799	2567	J & B MEDICAL SUPPLY CO. INC	23/24 BLANKET PO - J&B MEDICAL - FIRE D	34.15
08/23/2023	POOL	82800	4261	KANOPY INC	PLAY CREDIT VIDEO LIBRARY	1.70
08/23/2023	POOL	82801	MISC	KAY SMALL	FULL PARK REFUND DUE TO CONDITIONS GRAFF	150.00
08/23/2023	POOL	82802	MISC	KEJUANNA THOMAS	SENIOR CENTER RENTAL DEPOSIT REFUND 8/20	100.00
08/23/2023	POOL	82803	3721	KELLER THOMA PC	CLIENT 005018, GENERAL; PROFESSIONAL SER	2,580.00
08/23/2023	POOL	82804	2913	KIESLER POLICE SUPPLY INC	SIMUNITION FX CARTRIDGES	614.00
08/23/2023	POOL	82805	4248	KIM TURNER, LLC	DISPATCHER WELLNESS TRAINING SEPT 25, 20 ONLINE DE-ESCALATION TRAINING FOR DISPA	125.00 <u>175.00</u>
						300.00
08/23/2023	POOL	82806	4269	LAST STAND BAND	PERFORMANCE AT PUMPKIN FESTIVAL ON SEPT	700.00
08/23/2023	POOL	82807	4188	LAURA SIGMON	INCUBATOR SUPPORT- FALL 2022 TRAINING PR	19,500.00
08/23/2023	POOL	82808	2266	LINDA CHOATE	REFUND FOR SUPPLIES PURCHASED BY THE CEM	190.18
08/23/2023	POOL	82809	0212	LOWER HURON CHEM & SUPPLY CO., INC	23/24 BLANKET PO FOR MISC CLEANING SUPP.	576.00
08/23/2023	POOL	82810	4172	MACQUEEN EQUIPMENT, LLC	PIGGYBACK MIDEAL CONTRACT 071B7700091 ST	11,790.00
08/23/2023	POOL	82811	4266	MAD SCIENCE OF DETROIT	SPECIAL EVENT MAD SCIENCE LIBRARY	247.00
08/23/2023	POOL	82812	0088	MESSENGER PRINTING SERVICE INC.	BUSINESS CARDS (145) CCR POSTCARDS TO NON RESIDENT WATE	79.50 <u>205.00</u>
						284.50
08/23/2023	POOL	82813	0398	MICH ASSOC OF CHIEFS OF POLICE	2023 FALL ACCREDITATION CONFERENCE - SE ACCREDITED AGENCY C/NO CALEA - CONTINUAT	345.00 <u>1,000.00</u>

						1,345.00
08/23/2023	POOL	82814	0354	MICHIGAN FESTIVALS&EVENTS ASSOC	ANNUAL MEMBERSHIP DUES FOR THE SEPT 1, 2	150.00
08/23/2023	POOL	82815	0427	MIDWEST TAPE	CUSTOMER # 2000005771 AUDIOBOOKS	7.49
08/23/2023	POOL	82816	3163	MML WORKER'S COMP FUND	POLICY# 5000050-23, POLICY PREMIUM 7/1/2	37,425.00
08/23/2023	POOL	82817	1211	MRWA	OUTDOOR EXPO AUGUST 17TH 2023 EARLY BIRD	450.00
					MRWA ASSOCIATE COMMUNITY - NEW MEMBER AN	960.00
						1,410.00
08/23/2023	POOL	82818	0068	MUCHMORE HARRINGTON SMALLEY & A'	23/24 INVERTED PO FOR LEGISLATIVE SERVIC	4,000.00
08/23/2023	POOL	82819	3917	NYE UNIFORM CO	ITB 20/21-06 INVERTED FIREFIGHTER CLASS	323.48
					ITB 20/21-06 UNIFORM JULY 2023 - JUNE 20	380.99
					ITB 20/21-06 UNIFORM JULY 2023 - JUNE 20	721.43
					ITB 20/21-06 INVERTED FIREFIGHTER CLASS	187.99
					ITB 20/21-06 CLARY UNIFORM JULY 2022 - J	130.00
						1,743.89
08/23/2023	POOL	82820	3209	OCHOA, CHRISTIAN	BD BOND REFUND 6663 BALL	2,500.00
08/23/2023	POOL	82821	1491	ON DUTY GEAR LLC	ITB-19/20-07 ARMOR EXPRESS RAZOR LEVEL I	50.00
08/23/2023	POOL	82822	4202	OPG-3, INC.	QUOTE FOR OPG-3 LASERFICHE INSTALLATION,	27,984.50
08/23/2023	POOL	82823	0736	ORCHARD, HILTZ & MCCLIMENT	FY 22/23 ROMULUS GENERAL SERVICES PROJEC	2,810.00
					FY 22/23 ROMULUS GENERAL SERVICES PROJEC	4,322.50
					PROFESSIONAL SERVICES RENDERED THRU 06/0	1,500.00
					PROFESSIONAL SERVICES RENDERED THRU 06/3	2,486.50
					PROFESSIONAL SERVICES RENDERED THRU 06/0	240.00
					PROFESSIONAL SERVICES RENDERED THRU 06/0	340.00
					PROFESSIONAL SERVICES RENDERED THRU 06/3	833.75
					PROFESSIONAL SERVICES RENDERED THRU 06/0	1,111.25
					PROFESSIONAL SERVICES RENDERED THRU 06/3	1,086.25
					PROFESSIONAL SERVICES RENDERED THRU 06/0	1,015.00
					PROFESSIONAL SERVICES RENDERED THRU 06/0	2,998.50
					PROFESSIONAL SERVICES RENDERED THRU 6/30	542.50
					CONS SERVICES SMITH RD A&B ESCROW THRU 6	32,848.25
					CONS SERVICES ROMULUS TRADE CENTER ESCRO	6,282.50
					CONS SERVICES SMITH RD A&B ESCROW THRU 6	9,068.00
					CONS SERVICES ASLAN ESCROW THRU 6/30/202	370.00
					CONS SERVICES ROMULUS TRADE CENTER ESCRO	21,311.50
					CONS SERVICES ROMULUS TRADE CENTER ESCRO	29,943.50
						119,110.00
08/23/2023	POOL	82824	1131	OUTDOOR EXPERTS, INC	JULY WEED CUTTING COR ITB 20/21-12	10,484.67
					JULY WEED CUTTING COR ITB 20/21-12	1,490.43
					GRASS CUTTING CITY PROPERTIES - JUNE 202	888.00
						12,863.10
08/23/2023	POOL	82825	0148	PARAGON LABORATORIES INC	PROJECT APEX - 14011 HARRISON SM 9223 B	76.00
08/23/2023	POOL	82826	0984	PARKWAY SERVICES, INC.	PORTA POTTY SERVICES FOR ST. JOHN'S LODG	120.00
					PORTA POTTY SERVICES FOR ST. JOHN'S LODG	120.00
						240.00
08/23/2023	POOL	82827	MISC	PEARL VARNER	REUND OF DEPOSIT FOR HISTORICAL PARK PAV	25.00
08/23/2023	POOL	82828	4231	PREMIER GROUP ASSOCIATES, LC	MONTHLY MAINTENANCE FOR GODDARD/HISTORIC	1,593.33
08/23/2023	POOL	82829	3959	PRETTY FACE CLEANING SERVICES	GROWTH WORKS CLEANING -REIMBURSED THROUG	200.00
					GROWTH WORKS CLEANING -REIMBURSED THROUG	200.00
					GROWTH WORKS CLEANING -REIMBURSED THROUG	200.00
					11189 SHOOK RD CLEANING- FY23/24	150.00
						750.00
08/23/2023	POOL	82830	4195	PRIORITY DISPATCH CORP.	SOLE SOURCE EMD SOFTWARE, LICENSING & TR	37,582.00
08/23/2023	POOL	82831	3867	QUADIENT INC	INSERT FEEDERS - STANDARD MAINTENANCE	156.00

08/23/2023	POOL	82832	3117	QUADIENT LEASING USA INC	PIGGYBACK MIDEAL #17118000000009 IX-7 S	1,107.54
08/23/2023	POOL	82833	MISC	RICHARD DIERICKX	ANIMAL BOND SPAY / NEUTER REFUND 08/01/2	25.00
08/23/2023	POOL	82834	MISC	ROBERT BINGHAM	PARK RENTAL DEPOSIT REFUND, ELMER JOHN SO	25.00
08/23/2023	POOL	82835	4247	ROPEK HORTICULTURE	WEED BARRIER INSTALLATION & MULCH	425.00
08/23/2023	POOL	82836	MISC	ROSE SWIDAN	FOOD FOR SENIORS DURING POWER OUTAGE	114.20
08/23/2023	POOL	82837	2498	SHERWIN WILLIAMS	PAINT & MATERIAL FOR CHAMBER BUILDING 11	189.51
08/23/2023	POOL	82838	3662	SMITHGROUP INC.	PROFESSIONAL SERVICES 5/27/23-6/30/23	900.00
					PROFESSIONAL SERVICES 5/27/23-6/30/23 AD	1,000.00
						1,900.00
08/23/2023	POOL	82839	4040	STAPLES	LEGAL SIZE MANILLA FILE FOLDERS	42.75
					PAPER, COPY CASE 8 1/2"X11" 20 LB & OFFI	117.48
						160.23
08/23/2023	POOL	82840	3890	STATION AUTOMATION, INC	SOLE SOURCE PSTRAX 09/23 TO 09/24	4,794.82
08/23/2023	POOL	82841	0503	STERICYCLE, INC.	23/24 BLANKET PO REMOVAL OF PD MEDICAL W	20.97
					23/24 BLANKET STERICYCLE SHARPS PICK UP	20.97
						41.94
08/23/2023	POOL	82842	3617	SUBURBAN OCCUPATIONAL HEALTH	NEW HIRE DRUG SCREENS AND PHYSICALS	784.00
08/23/2023	POOL	82843	3617	SUBURBAN OCCUPATIONAL HEALTH	RETURN TO WORK EVALUATION	56.00
08/23/2023	POOL	82844	3310	SWANK MOTION PICTURES	MOVIE IN THE PARK SUPER MARIO BROS	480.00
08/23/2023	POOL	82845	MISC	TAZHANE WILLIS	SENIOR CENTER RENTAL CANCELED ROOM RENTA	100.00
08/23/2023	POOL	82846	3209	TEAM ELECTRIC INC	BD PAYMENT REFUND 9033 HERITAGE	400.00
					BD PAYMENT REFUND 8997 HERITAGE	400.00
						800.00
08/23/2023	POOL	82847	1739	THE LIBRARY NETWORK	DELL 22 MONITOR JULY 2023	128.00
08/23/2023	POOL	82848	3209	THE PETERSEN COMPANIES INC	BD BOND REFUND 408 METRO AIRPORT BLDG	1,875.00
08/23/2023	POOL	82849	0697	THE PHILLIP CHARLES GROUP	CLERK/TYPIST THROUGH TEMP SERVICE - CAPR	1,216.80
					CLERK/TYPIST THROUGH TEMP SERVICE - CAPR	730.08
						1,946.88
08/23/2023	POOL	82850	MISC	TINA STONEBURNER	PARK RENTAL DEPOSIT REFUND, MARY ANN BAN	25.00
08/23/2023	POOL	82851	4048	TOTAL BINDING & FLOORS	FS2 TEAR OUT FLOORING AND INSTALLATION	500.00
					FS2 TEAR OUT FLOORING AND INSTALLATION	1,100.00
						1,600.00
08/23/2023	POOL	82852	2040	TRACTOR SUPPLY CREDIT PLAN	PINE PELLET KITTY LITTER - 40 LB BAGS	332.05
08/23/2023	POOL	82853	4042	TRUSTED JOURNEY	23/24 BLANKET PO FOR ANIMAL DISPOSAL	432.00
08/23/2023	POOL	82854	3209	Value Truck Sales	BD BOND REFUND 6924 BRANDT	4,502.75
08/23/2023	POOL	82855	0670	VERIZON WIRELESS	342127256-00001 JUL 2 THRU AUG 1 ALL DE	3,524.78
08/23/2023	POOL	82856	0106	WAYNE COUNTY	500373, AUG 2023 FIXED SEWAGE ROUGE VALL	36,127.33
08/23/2023	POOL	82857	0885	WAYNE COUNTY LAND BANK CORPORATI	DISBURSE 2023 C.T FOR JULY 16-31, 2023	613.58
08/23/2023	POOL	82858	MISC	WAYNE COUNTY REGISTER OF DEEDS	16500 WAHRMAN STORM MAINTENANCE AGREEMEN	36.00
08/23/2023	POOL	82859	MISC	WAYNE COUNTY REGISTER OF DEEDS	41800 W.11 MILE RD SUITE 209 WATER MAIN	27.00
08/23/2023	POOL	82860	0654	WEST SHORE SERVICES, INC.	SERVICE CALL FOR WARNING SIREN SHOWING P	150.00
08/23/2023	POOL	82861	0233	WESTLAND LOCK & KEY, INC.	SERVICE CALL: REMOVE ALARM LOCK FROM REA	1,460.00
08/23/2023	POOL	82862	MISC	WHITNEY LAIRD	PARK RENTAL DEPOSIT REFUND, MARY ANN BAN	25.00
08/23/2023	POOL	82863	4260	WOLFHOUND COP TRAINING	"COP"-ING 201 TRAINING COURSE JULY 27,20	498.00
08/23/2023	POOL	82864	2945	ZONES, LLC	WIRELESS ACCESS POINT FOR EARLY ELECTION	525.00
					WIRELESS ACCESS POINT FOR EARLY ELECTION	375.00
						900.00
POOL TOTALS:						
Total of 147 Checks:						1,480,561.71
Less 1 Void Checks:						1,375.00

Total of 146 Disbursements:

1,479,186.71



City of Romulus

Communication

Council Meeting Held:
Item No. 12

August 28, 2023

Councilperson Abdo: _____

Councilperson Barden: _____

Councilperson Roscoe: _____

Councilperson Talley: _____

Councilperson Wadsworth: _____

Councilperson Webb: _____

Councilperson Williams: _____



City of Romulus

Adjournment

Council Meeting Held:

August 28, 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