



**CITY OF ROMULUS – CITY COUNCIL
REGULAR MEETING AGENDA
September 11, 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 Tuesday, September 5, 2023, at 7:30 p.m.
- B. Approval of the Minutes from the Special Meeting - Study Session held on Tuesday, September 5, 2023, at 6:45 p.m. to discuss a ballot proposal to amend Chapter 6, Section 6.4 of the Romulus City Charter.

3. Petitioner

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

- A. Approval of the Chairperson's Report

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

- A. Fiscal Year 22/23 Encumbrance Listing

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

- A. Resolution Establishing an Early Voting Site for the City of Romulus

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 #: 23-17 for checks presented in the amount of \$950,054.33.

12. Communication

13. Adjournment



RULES REGARDING THE PUBLIC ADDRESSING A CITY MEETING

Any member of the public shall have the right to address the City Council, Board or Commission on any item on the agenda under the following conditions:

1. Individuals requesting to address City Council, a Board or Commission on an agenda item or under public comment must fill out a “*Request to Address*” card provided – listing name, address, phone number and agenda item on which comments are desired to be made and present it to the Clerk or recording secretary.
2. When the agenda item is reached, the clerk or recording secretary shall call upon the person or persons who filed the request to speak. A member of the public shall not be permitted to enter into debate with a petitioner.
3. Individuals that would like to address City Council under the public comment portion of the agenda, must raise their hand and when recognized by the chair, the person shall approach the microphone and state their name and address.
4. Remarks shall be limited to three (3) minutes, subject to being extended an additional three (3) minutes by consent of the chair. There shall be no personal attacks. Remarks shall not contain any profanity, racial, ethnic, religious, sexual or national origin slurs or overtones. Anyone making such remarks shall lose his/her right to address the City Council, Board or Commission.
5. No person shall be permitted to address the group on any item more than once at any one meeting without the approval of a majority of the quorum present.
6. All of the foregoing does not apply to a person previously granted a hearing at the meeting in question.
7. This rule does not permit members of the public to join in debate or discussion with petitioners, members of the body or with other members of the public present at such meeting.
8. Once a motion is on the floor, discussion from the public shall no longer be permitted on that agenda item.
9. The public may make a request to the Chairperson of the Council on a form provided by the Clerk, to be added to the agenda of a future Council meeting to address a subject that Council would have authority to address. If the Chairperson denies the request, the request may be made to the entire Council under the Public Comment section of the Council’s agenda. If the request is granted by a majority of the Council, it will be added as an agenda item at the next regular meeting of the Council.

The meeting will be held in the City Council Chambers, Romulus City Hall, 11111 South Wayne Road, Romulus, MI 48174. NOTE: Anyone planning to attend the meeting who has need of special assistance under the Americans with Disabilities Act (ADA), is asked to contact the Clerk’s Office (734-942-7540) 48 hours prior to the meeting – the staff will be pleased to make the necessary arrangements.



City of Romulus

Agenda

Council Meeting Held: **September 11, 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: **September 11, 2023**

Item No. A.

General Description: Approval of Minutes from the Regular Meeting held on Tuesday, September 5, 2023, at 7:30 p.m.

Resolution No. _____

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

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

MOTION CARRIED
UNANIMOUSLY

MOTION CARRIED

MOTION FAILED



MINUTES OF THE REGULAR ROMULUS CITY COUNCIL MEETING

September 5, 2023

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

Pledge of Allegiance

Roll Call

The meeting was called to order at 7:33 p.m. by Mayor Pro Tem John Barden.

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

Absent / Excused: Eva Webb, Virginia Williams

Administrative Officials in Attendance:

Robert McCraight, Mayor

Ellen L. Craig-Bragg, Clerk

Administrative Staff in Attendance:

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

Victoria Trush, Assistant Finance Director; Maria Lambert, Director of Resident Services & CDBG

Coordinator

1. Agenda

- A. Moved by **Tina Talley**, seconded by **Kathy Abdo** to approve the Amended Agenda adding a petitioner.

Roll Call Vote: Ayes - Kathy Abdo, John Barden, Celeste Roscoe, Tina Talley, William Wadsworth

Nays - None

Motion Carried Unanimously.

2. Minutes

- A. **Res. #23-236** Moved by **William Wadsworth**, seconded by **Tina Talley** to approve the Minutes from the Regular Meeting held on Monday, August 28, 2023, at 7:30 p.m.

Roll Call Vote: Ayes - Kathy Abdo, John Barden, Celeste Roscoe, Tina Talley, William Wadsworth

Nays - None

Motion Carried Unanimously.

- B. **Res. #23-237** Moved by **William Wadsworth**, seconded by **Kathy Abdo** to approve the Minutes from the Special Meeting - Public Hearing held on Monday, August 28, 2023, at 6:30 p.m. which was for the purpose of hearing objections to the demolition and/or removal of debris of properties on Demolition List 23-01.

Roll Call Vote: Ayes - Kathy Abdo, John Barden, Celeste Roscoe, Tina Talley, William Wadsworth

Nays - None

Motion Carried Unanimously.

3. Petitioner

- A. Petitioner: Romulus Rotary Club

Action: To adopt a resolution asking the Charitable Gaming Division of the Michigan Lottery to recognize the Romulus Rotary Club as a nonprofit organization operating in the community for the purpose of obtaining a charitable gaming license

Rick Perry from the Romulus Rotary Club addressed the City Council to request a resolution that is required to obtain a charitable gaming license through the Michigan Lottery for a fundraising event.

Res. #23-238 Moved by **Celeste Roscoe**, seconded by **William Wadsworth** to adopt a resolution asking the Charitable Gaming Division of the Michigan Lottery to recognize the Romulus Rotary Club as a nonprofit organization operating in the community for the purpose of obtaining a charitable gaming license.

Roll Call Vote: Ayes - Kathy Abdo, John Barden, Celeste Roscoe, Tina Talley, William Wadsworth

Nays - None

Motion Carried Unanimously.

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 - Kathy Abdo, John Barden, Celeste Roscoe, Tina Talley, William Wadsworth

Nays - None

Motion Carried Unanimously.

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

- A.** **Res. #23-239** Moved by **Celeste Roscoe**, seconded by **William Wadsworth** to concur with the Administration and authorize the Mayor and Clerk extend the Low Income Household Water Assistance Program (LIHWAP) Memorandum of Understanding with Wayne Metro Community Action Agency effective until March 31, 2024.

Roll Call Vote: Ayes - Kathy Abdo, John Barden, Celeste Roscoe, Tina Talley, William Wadsworth

Nays - None

Motion Carried Unanimously.

- B.** **Res. #23-240** Moved by **Tina Talley**, seconded by **Celeste Roscoe** to concur with the Administration and authorize the sole source purchase of one (1) Ford F150 from Jack Demmer Ford in the amount of \$50,228.26 for the Romulus Senior Center.

Roll Call Vote: Ayes - Kathy Abdo, John Barden, Celeste Roscoe, Tina Talley, William Wadsworth

Nays - None

Motion Carried Unanimously.

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

- A.** **Res. #23-241** Moved by **William Wadsworth**, seconded by **Celeste Roscoe** to approve the Study Session Request for Monday, September 11, 2023, at 6:45 p.m. to discuss the Quarterly Investment Report.

Roll Call Vote: Ayes - Kathy Abdo, John Barden, Celeste Roscoe, Tina Talley, William Wadsworth

Nays - None

Motion Carried Unanimously.

- B.** **Res. #23-242** Moved by **Celeste Roscoe**, seconded by **William Wadsworth** to approve and adopt the resolution calling for an Election to be held on the date of the Presidential Primary on the 27th of February 2024 or the 12th day of March 2024, whichever becomes the Presidential Primary, authorizing the proposed language to be placed on the ballot, amending Chapter VI, Section 6.4 of the Romulus City Charter, regarding the number of monthly regular meetings of the council.

Roll Call Vote: Ayes - Kathy Abdo, John Barden, Celeste Roscoe, Tina Talley, William Wadsworth

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 Abdo commented on activities offered by the Romulus Parks and Recreation Department.
Councilperson Talley commented on previous and upcoming community events.
Councilperson Barden thanked everyone for the anniversary wishes.

12. Adjournment

Moved by **William Wadsworth**, seconded by **Celeste Roscoe** to adjourn the meeting at 7:56 p.m.

Roll Call Vote: Ayes - Kathy Abdo, John Barden, Celeste Roscoe, Tina Talley, William Wadsworth
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 September 5, 2023.



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



City of Romulus

Minutes

Council Meeting Held: **September 11, 2023**

Item No. B.

General Description: Approval of the Minutes from the Special Meeting - Study Session held on Tuesday, September 5, 2023, at 6:45 p.m. to discuss a ballot proposal to amend Chapter 6, Section 6.4 of the Romulus City Charter.

Resolution No. _____

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

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

MOTION CARRIED
UNANIMOUSLY

MOTION CARRIED

MOTION FAILED



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

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

1. Roll Call

The meeting was called to order at 6:45 p.m. by Mayor Pro Tem John Barden.

Present: Kathy Abdo, John Barden, Celeste Roscoe, William Wadsworth,
Tina Talley (not present during roll call.)

Absent / Excused: Eva Webb, Virginia Williams

Administrative Officials in Attendance:

Robert McCraight, Mayor

Ellen L. Craig-Bragg, Clerk

Administrative Staff in Attendance:

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

- 2.** Moved by **William Wadsworth**, seconded by **Celeste Roscoe** to accept the Special Meeting - Study Session Agenda as presented.

Roll Call Vote: Ayes - Kathy Abdo, John Barden, Celeste Roscoe, William Wadsworth

Nays - None

Motion Carried Unanimously.

3. Discussion: Proposal to Amend Ch. 6, Section 6.4 of Romulus City Charter

Clerk Bragg led the discussion and presented a PowerPoint on the discussion topic. Data was gathered from other municipalities in the State of Michigan regarding the number of regular meetings mandated by their charter via an inquiry on the Michigan Association of Municipal Clerk's Facebook page. Ninety-percent (90%) of municipalities indicated their charter mandates only two (2) regular meetings. Data was also presented that was specific to Wayne County municipalities and the number of regular meetings required by their charter. All municipalities in Wayne County except the cities of Detroit and Romulus and the Township of Northville have two (2) regular meetings; where the Township of Northville has one (1) regular meeting and the City of Detroit meeting every day for 10 months. Finally, Clerk Bragg reviewed the benefits of the charter amendment and the process for placing the amendment on the ballot.

For the record, Councilperson Talley attended the meeting at 6:54 p.m.

4. Public Comment - None

- 5.** Moved by **William Wadsworth**, seconded by **Celeste Roscoe** to adjourn the Special Meeting - Study Session at 7:07 p.m.

Roll Call Vote: Ayes - Kathy Abdo, John Barden, Celeste Roscoe, Tina Talley William Wadsworth

Nays - None

Motion Carried Unanimously.

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

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

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



City of Romulus

Petitioner

Council Meeting Held:

January 4, 2022

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: **September 11, 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: **September 11, 2023**

Item No. A.

General Description: Fiscal Year 22/23 Encumbrance Listing

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: Fiscal year 22/23 Encumbrance Listing
DATE: September 5, 2023

I concur with the recommendation of Maria Farris, Finance Director, and respectfully request Council's approval for the fiscal year 2022/2023 encumbrances for capital outlay purchases and various City projects in the amount of \$8,453,399.27 to be rolled over into the FY 2023/2024 budget and paid accordingly.

Motion by _____, supported by _____ to concur with the administration and authorize the fiscal year 2022/2023 encumbrances for capital outlay purchases and various City projects in the amount of \$8,453,399.27 to be rolled over into the FY 2023/2024 budget and paid accordingly.

INTEROFFICE MEMORANDUM

To: Honorable Mayor Robert A. McCraight
From: Maria Farris, Finance Director
Subject: FY 22/23 Encumbrance Listing
Date: September 1, 2023

Attached for your review and approval is a listing of the FY 2022/2023 encumbrances for capital outlay purchases and various City projects that were requisitioned and budgeted for in FY2023. These items, however, were either not received by June 30th or work was not performed prior to June 30th.

As a result these line item expenditures will be rolled over into the FY 2023/2024 budget and paid accordingly. Attached is the list of purchase orders and their associated account numbers to be amended as well as the items to be purchased or projects to be completed.

Please forward the list of account numbers totaling \$8,453,399.27 to be amended to City Council for their approval at the council meeting to be held on September 11, 2023.

FY 2022/2023						
REQUEST TO ENCUMBER FUNDS						
PO Number	Vendor Code	Vendor Name	Original PO Amount	Encumbrance	Description	General Ledger Number
23-013379	3498	Kentwood Office Furniture	10,550.96	10,550.96	CLERKS OFFICE OFFICE FURNITURE INSTALL PIGGYBACK	101-215-818.000
22-012462	3620	Marco Technologies, LLC	22,511.00	2,490.00	SERVICE CONTRACT FOR WIDE FORMAT PRINTER RES 22-313	101-215-970.000
23-012679	3355	MEI Total Elevator	2,133.33	2,133.33	PERFORM CAT 3 SAFETY TEST CITY HALL ELEVATOR	101-265-818.000
23-012974	4152	Ik Elevator Corporation	700.00	700.00	NEW 34TH DISTRICT COURT ELEVATOR REPAIR	101-265-818.000
23-013173	0848	Burton's Plumbing & Heating Co	868.00	868.00	BACK FLOW TESTING	101-265-818.000
23-012713	4041	Campbell Inc. Mechanical Services	1,046.00	1,046.00	REPLACEMENT OF 1.5 MOTOR HEAT PUMP AT CITY HALL	101-265-932.000
23-013115	4041	Campbell Inc. Mechanical Services	924.41	924.41	CITY HALL ZONE VALVE REPLACEMENT	101-265-932.000
23-013116	4041	Campbell Inc. Mechanical Services	2,854.00	2,854.00	CITY HALL ULHP & COMPRESSOR REPLACEMENT	101-265-932.000
17-004388	3444	George W. Auch Company	16,897,429.00	40,036.00	CONSTRUCTION MANAGEMENT SERVICES FOR 34TH DISTRICT COURT PROJECT-ALL CONTRACTS	101-265-970.000
23-013277	3251	Non-Vendor	66,625.00	66,625.00	DEMOLITIONS UNABLE TO BID PRIOR TO FISCAL YEAR END	101-371-814.000
23-013173	0848	Burton's Plumbing & Heating Co	244.00	244.00	BACKFLOW TESTING ANIMAL SHELTER	101-430-935.000
23-013173	0848	Burton's Plumbing & Heating Co	529.00	529.00	BACKFLOW TESTING DPW	101-441-818.000
22-012364	3435	Hennessey Engineers	187,000.00	104,184.00	WAYNE ROAD TAP SIDEWALK	101-444-823.000
23-012913	0736	Orchard, Hiltz & McCliment	40,000.00	22,561.50	2023 MEDC SIDEWALK REPLACEMENT	101-444-823.000
23-013362	4255	Luigi Ferdinandi & Son Cement Co	500,000.00	500,000.00	MEDC SIDEWALK REPLACEMENT RES 23-222	101-444-980.000-MEDC23
23-012927	3023	MI Custom Signs	2,757.00	919.00	MCANALLY/RASPBERRY/ELMER JOHNSON SIGNS	101-751-970.000
23-013036	1002	Gametime C/O Sinclair Recreation	26,443.65	26,443.65	OAKBROOK PARK SHADE QUIPMENT & PLAYGROUND	101-751-970.000
22-012221	4185	Pro Playgrounds	23,549.00	23,549.00	OPPORTUNITY PARK EQUIPMENT	101-751-970.000-Kaboom
23-013378	3251	Non-Vendor	12,351.76	12,351.76	REMAINING KABOOM GRANT FUNDS USED BY END OF YEAR	101-751-970.000-Kaboom
23-013173	0848	Burton's Plumbing & Heating Co	244.00	244.00	BACKFLOW TESTING SENIOR CENTER	101-752-818.000
23-013179	0688	Rey-Mart Asphalting Co	9,800.00	9,800.00	SENIOR CENTER ASPHALT SEALING WITH STRIPING	101-752-970.000
				829,053.61		
23-013380	2941	Rowe Professional Services Co.	85,000.00	85,000.00	GRANT ROAD DESIGN	202-463-823.000
23-013034	1127	State of Michigan	174,000.00	174,000.00	HURON RIVER DRIVE PAVING	202-463-980.000
20-008127	1801	State of Michigan - MDOT	295,400.00	100,726.58	BEVERLY ROAD PHASE I CONSTRUCTION	202-463-980.000-BevPh1
21-009799	1801	State of Michigan - MDOT	278,800.00	142,116.30	BEVERLY ROAD PHASE II CONSTRUCTION	202-463-980.000-BevPh2
22-011585	1801	State of Michigan - MDOT	269,527.00	158,580.03	BEVERLY ROAD PHASE III	202-463-980.000-BevPh3
23-013117	0411	Dornbos sign & safety	63.20	63.20	SIGN SHOP SUPPLIES	202-474-730.000
				660,486.11		
22-012251	0736	Orchard, Hiltz & McCliment	44,750.00	1,250.00	BRANDT ROAD PAVING PHASE III	203-463-823.000
20-008612	0736	Orchard, Hiltz & McCliment	10,700.00	5,931.25	PRESERVES OF ROMULUS - ROADWAY INSPECTION AND CONSTRUCTION ENGINEERING SERVICES	203-463-823.000
23-012803	0736	Orchard, Hiltz & McCliment	147,000.00	42,561.85	BRANDT ROAD CONCRETE PAVING ENGINEERING PHASE II	203-463-980.000-Brandt
23-012858	4222	Great Lakes Contracting Solutions	1,017,343.25	439,160.73	BRANDT ROAD RECONSTRUCTION ITB 22/23-16 PHASE II	203-463-980.000-Brandt
23-013117	0411	Dornbos sign & safety	94.80	94.80	SIGN SHOP SUPPLIES	203-474-730.000
				488,998.63		
23-013203	4027	Amazon	34.29	34.29	POLICE SUPPLIES	205-301-730.000
23-012884	1491	On Duty Gear LLC	1,850.00	1,850.00	BALLISTIC ARMOR FOR NEW HIRE POLICE OFFICERS	205-301-732.000
23-013086	2913	Kiesler Police Supply Inc.	2,492.40	2,492.40	AMMUNITION FOR POLICE DEPARTMENT	205-301-957.000
23-013087	2913	Kiesler Police Supply Inc.	614.00	614.00	AMMUNITION FOR POLICE DEPARTMENT	205-301-957.000
23-013124	2406	Vance Outdoors, Inc.	10,429.65	10,429.65	POLICE DEPT FIREARMS TRAINING & DUTY AMMUNITION	205-301-957.000
23-013225	4172	MacQueen Equipment LLC	2,182.00	1,952.68	FIRE PREVENTION EQUIPMENT	205-336-730.000
23-012984	4078	Ancona Controls, Inc.	1,845.00	1,845.00	GENERATOR REPAIR FIRE STATION 3	205-336-818.000
23-013173	0848	Burton's Plumbing & Heating Co	880.00	880.00	BACK FLOW TESTING FIRE STATIONS	205-336-818.000
23-013172	0239	Bio-Care Inc	5,110.00	5,110.00	ANNUAL NFPA FIREFIGHTER PHYSICALS RES 23-165	205-336-828.000
23-013180	2619	Motorola Solutions, Inc.	2,946.73	2,946.73	RADIO BATTERIES, SPEAKERS, HEADSETS, & CABLING	205-336-852.000
23-013696	3251	Non-Vendor	62,074.81	62,074.81	LEFTOVER EMSW GRANT FUNDS	205-336-957.005
23-013183	0891	Home Depot	4,000.00	4,000.00	LABOR FOR REMODELING OF FLOOR AND CABINETS AT FS2 & FS4	205-336-970.000
23-013227	3430	Prosource of Detroit Metro	3,709.68	3,709.68	FS2 & FS4 FLOORING & SUPPLIES	205-336-970.000
23-013228	0891	Home Depot	6,644.70	6,644.70	CABINETS & COUNTERTOPS FOR FS4	205-336-970.000
				104,583.94		
23-012528	0690	Tel Systems	76,609.84	18,021.90	COUNCIL CHAMBERS SOUND UPGRADE RES 23-004	211-000-970.000
				18,021.90		
23-013246	3575	Great Lakes Power & Lighting	775.00	775.00	TRAINING FOR MARKING LIGHTS MERRIMAN ROAD	218-000-936.001
23-013099	4238	DJ'S LANDSCAPE MANAGEMENT	6,000.00	6,000.00	MERRIMAN ROAD LANDSCAPING SERVICES	218-000-936.001
				6,775.00		
22-012002	0078	Kennedy Industries Inc.	8,176.92	376.92	PINEWOOD PUMP STATION OVERLOAD BLOCK	220-441-936.001
				376.92		
23-013217	0191	Herkimer Radio Service	3,315.00	3,315.00	PROGRAMMING OF PORTABLE RADIOS	261-301-933.000
				3,315.00		
23-013010	4228	Total Security Solutions, Inc	5,078.00	5,078.00	BULLET RESISTANT WINDOW AT POLICE DEPARTMENT	267-301-970.000
				5,078.00		
23-013173	0848	Burton's Plumbing & Heating Co	95.00	95.00	BACK FLOW TESTING LIBRARY	271-790-818.000
				95.00		
23-012574	4199	Retail Strategies	45,000.00	10,000.00	PROFESSIONAL SERVICES DOWNTOWN REVITALIZATION	295-728-818.002
21-009760	1801	State of Michigan - MDOT	101,952.30	101,952.30	TAP GRANT HURON RIVER DRIVE PATHWAY	295-728-980.000
				111,952.30		
22-011892	4148	Rayhaven Group	185,395.00	95,315.00	LOCKER ROOM PARTITIONS AT THE RAC	297-728-970.000

23-012508	3988	Metro Alarm Systems LLC	1,178.00	1,178.00	REMOVE & RELOCATE DEFLECTION IO MODULE AT RAC	297-728-970.000
23-012642	4041	Campbell Inc. Mechanical Services	30,656.00	15,328.50	REPAIR DECTRON MOTOR FOR POOL HEATING AT RAC	297-728-970.000
23-012953	4233	Varsity Flooring, Inc.	11,815.00	11,815.00	RAC GYMNASIUM FLOOR REFINISHING	297-728-970.000
23-013157	0736	Orchard, Hiltz & MCCliment	547,000.00	547,000.00	NORTHLINE ROAD RECONSTRUCTION ENGINEERING	297-728-980.000
23-013157	0736	Orchard, Hiltz & MCCliment	480,000.00	480,000.00	SMITH ROAD WATER MAIN REPLACEMENT	297-728-980.000
23-013159	0736	Orchard, Hiltz & MCCliment	89,000.00	89,000.00	I-94 & MERRIMAN ROAD BRANDING DESIGN & GEOTECH	297-728-980.000
23-013161	3251	Non Vendor	2,185,000.00	2,185,000.00	NORTHLINE ROAD REHABILITATION-NOT YET AWARDED	297-728-980.000
23-013162	3251	Non Vendor	1,900,000.00	1,900,000.00	SMITH ROAD WATER MAIN REPLACEMENT	297-728-980.000
				5,324,636.50		
17-004388	3444	George W. Auch Company	16,897,429.00	57,475.88	CONSTRUCTION MANAGEMENT SERVICES FOR 34TH DISTRICT COURT PROJECT-ALL CONTRACTS	401-000-980.000
18-004835	3440	Partners in Architecture PLC	828,039.16	5,000.00	34TH DIST COURT CONTRACT AMENDMENT - AIA DOCUMENT B133 - 2014	401-000-980.000
				62,475.88		
23-013360	0078	Kennedy Industries Inc.	2,795.00	2,795.00	NORTHLINE PUMP STATION PUMP #2	592-590-818.000
23-013390	0078	Kennedy Industries Inc.	1,226.50	1,226.50	NORTHLINE PUMP STATION TROUBLE SHOOTING	592-590-818.000
21-009482	2941	Rowe Professional Services Co.	4,850.00	3,050.00	2021 GWA INKSTER ROAD WATER MAIN PROJECT	592-590-823.000
20-008413	3868	Granite Inliner LLC	893,265.10	72,627.25	ITB 19/20-25 2020 SANITARY SEWER REPAIRS AND 2021 CHANGE ORDERS S & F FOODS & GROUTED JOINTS	592-590-989.000
21-009930	0736	Orchard, Hiltz & MCCliment	28,800.00	15,674.00	JOB # 0155-19-0160 SANITARY SEWER REPAIRS	592-590-989.000
22-011591	0736	Orchard, Hiltz & MCCliment	38,600.00	4,357.00	LARGE DIAMETER SEWER INVESTIGATION-CONSTRUCTION SERVICES	592-590-989.000
22-011592	0736	Orchard, Hiltz & MCCliment	19,500.00	10,264.50	21/22 POST SEWER CLEANING \$ LINING VIDEO REVIEW AND ASSESSMENT	592-590-989.000
				109,994.25		
22-011377	4116	Alfred Benesch & Company	116,192.00	6,928.00	RFP 21/22-01 FIELD INVESTIGATION OF WATERLOSS-COMplete CITYWIDE LEAK DETENTION	592-591-818.000
23-013148	4207	Eminent Excavating LLC	6,936.00	6,936.00	11535 WHITEHORN LEAD SERVICE LINE REMOVAL	592-591-818.000
23-013149	4207	Eminent Excavating LLC	7,020.00	7,020.00	11100 INKSTER LEAD SERVICE LINE REMOVAL	592-591-818.000
23-013151	4207	Eminent Excavating LLC	6,372.21	6,372.21	12000 ELMVIEW LEAD SERVICE LINE REMOVAL	592-591-818.000
23-013152	4207	Eminent Excavating LLC	6,585.00	6,585.00	11022 STERLING LEAD SERVICE LINE REMOVAL	592-591-818.000
23-013153	4207	Eminent Excavating LLC	5,228.31	5,228.31	36710 ROMULUS LEAD SERVICE LINE REMOVAL	592-591-818.000
23-013125	4207	Eminent Excavating LLC	7,955.00	7,955.00	36850 PERRY LEAD SERVICE LINE REMOVAL	592-591-818.000
23-013173	0848	Burton's Plumbing & heating Co.	1,490.00	1,490.00	BACK FLOW TESTING AIRPORT HOT BOXES	592-591-818.000
21-009482	2941	Rowe Professional Services Co.	4,850.00	3,050.00	2021 GWA INKSTER ROAD WATER MAIN PROJECT	592-591-823.000
21-010087	0736	Orchard, Hiltz & MCCliment	16,300.00	14,032.75	WADE AND SUPERIOR PIGGING PROJECT	592-591-823.000
22-011569	0736	Orchard, Hiltz & MCCliment	103,500.00	39,870.75	DWAM GRANT DESIGNENGINEERING SERVICES	592-591-823.000
23-013366	4254	Taylor H2O Worx LLC	2,400.00	2,400.00	LARGE WATER METER TESTING	592-591-930.200
20-008093	0736	Orchard, Hiltz & MCCliment	261,056.75	33,488.75	GLWA WICK ROAD 48" WATER MAIN 0155-19-0123	592-591-980.000-GLWA48
23-012914	3475	Ferguson Waterworks	1,748.70	1,748.70	WATER METER SUPPLIES & REPAIRS -RESIDENTIAL	592-591-970.137
23-012491	3475	Ferguson Waterworks	43,738.80	37,711.63	METER PURCHASE & INSTALLATION - SOLE SOURCE	592-591-970.137
				180,817.10		
23-013527	4032	Hutson Inc of Michigan	1,736.35	1,736.35	REPAIR A/C SYSTEM JOHN DEERE SIDE CUTTER	661-258-933.100
22-012058	1084	Ditch Witch Sales of Michigan	177,437.36	177,437.36	DITCH WITCH D10 BORE MACHINE RESOLUTION 22-254	661-258-970.138
23-013160	2996	ABS Storage Products, Inc	17,100.50	17,100.50	CHANGEOVER 2022 FORD POLICE UTILITY	661-258-970.138
23-013377	2996	ABS Storage Products, Inc	44,896.92	44,896.92	CHANGEOVERS 4 FORD POLICE UTILITIES	661-258-970.138
				241,171.13		
23-013368	3864	SHI International Corp	3,393.50	3,393.50	BACKUP SOFTWARE MICROSOFT 365	664-228-751.000
23-012643	4202	OPG-3, Inc.	48,334.50	48,334.50	LASERFICHE INSTALLATION RES 22-189	664-228-970.138
23-013137	3864	SHI International Corp	21,840.00	21,840.00	MICROSOFT ONLINE MIGRATION SERVICES RES 23-164	664-228-970.138
				73,568.00		
NA		Veterans Memorial Monument	58,000.00	58,000.00	Court Construction Fund- Veterans Monument	401-000-980.000-VETMON
NA		Hennessy Engineers	174,000.00	174,000.00	Huron River Dr Resurfacing Engineering	202-463-980.000
				8,453,399.27		
Fund Number		Fund Name		Amount		
101		General Fund		829,053.61		
202		Major Streets		834,486.11		
203		Local Streets		488,998.63		
205		Public Safety		104,583.94		
211		Cable		18,021.90		
218		Merriman Rd SAD		6,775.00		
220		Oakwood SAD		376.92		
261		911		3,315.00		
267		Law Enforcement Police		5,078.00		
271		Library		95.00		
295		DDA		111,952.30		
297		TIFA		5,324,636.50		
401		Court Building Construction		120,475.88		
592		Water/Sewer		290,811.35		
661		Motor Vehicle		241,171.13		
664		Technology Services		73,568.00		
			-	8,453,399.27		



City of Romulus

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

Council Meeting Held: **September 11, 2023**

Item No. A.

General Description: Resolution Establishing an Early Voting Site for the City of Romulus

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: September 7, 2023

Re: Resolution establishing early voting site.

On November 8, 2022, Michigan electors overwhelmingly passed Proposal 22-2 to amend the Michigan Constitution that adds a provision whereby electors can vote early for nine (9) consecutive days beginning on the second Saturday before the election and ending on the Sunday before the election, for at least eight hours each day, for all statewide and federal elections.

The Michigan Legislature has passed several election-related laws to assist with the implementation of Proposal 22-2 including Public Act 81 of 2023 which grants authority to the legislative body of local municipalities to establish a polling location and/or early voting site.

On September 6, 2023, the Election Commission held a meeting to discuss updates to implementing Proposal 22-2, current legislation, and an early voting site recommendation. The commission unanimously approved the early voting site recommended by the Clerk's Office pending State approval that the location complies with Public Act 81. Deputy Clerk Hockenhull contacted Carol Pierce, Election Security Specialist for the Bureau of Election, who affirmed that the location aligns with the requirements and restricted access in Public Act 81.

It is requested that the Council concur with the recommendation of the Romulus Election Commission and establish the early voting site for all statewide and federal elections to be the old 34th District Court located at 11131 Wayne Road, Romulus, MI 48174.

**ROMULUS CITY COUNCIL
ROMULUS, MICHIGAN**

**EARLY VOTING PLAN FOR CITY OF ROMULUS RESIDENTS
RESOLUTION**

At a regular meeting of the Romulus city council held in the Romulus city hall council chambers on the ____ day of _____ 2023 at 7:30 p.m. the following resolution was offered by Councilperson _____ and seconded by Councilperson _____

WHEREAS, Michigan electors adopted Proposal 2022-2 to amend the Michigan Constitution on November 8, 2022, which in part requires each municipality to have at least one early voting site for statewide and federal elections to accommodate early voting; and

WHEREAS, early voting consists of nine consecutive days of in-person voting starting the second Saturday before the election the Sunday prior to the election, with a minimum of eight hours of in-person voting each day; and

WHEREAS, Public Act 81 of 2023 grants authority to the legislative body of a local municipality to establish an early voting site; and

WHEREAS, Public Act 81 of 2023 also requires that all early voting dates and times be posted forty-five (45) days prior to every election; and

WHEREAS, an early voting plan must include all of the items listed in MCL 168.720g as amended by PA 81 of 2023 and be filed with Wayne County by the City Clerk by October 30, 2023; and.

NOW THEREFORE BE IT RESOLVED that the Romulus City Council concurs with the recommendation of the Romulus Election Commission and hereby establish the early voting site for all statewide and federal elections conducted in the City of Romulus to be the east wing of the old 34th District Court located at 11131 S. Wayne Road, Romulus, MI 48174.

CERTIFICATION

I, the undersigned duly qualified Clerk of City of Romulus, Wayne County, Michigan do certify that the foregoing is a true and complete copy of a resolution duly adopted by the City Council of the City of Romulus, County of Wayne, Michigan at a meeting held on _____, 2023 at ____ PM prevailing Eastern Time and that said meeting was conducted and public notice of said meeting was given pursuant to and in full compliance with the Open Meetings Act, being Act 267, Public Acts of Michigan, 1976.

Ellen L. Craig-Bragg, Clerk
City of Romulus



City of Romulus

Treasurer's Report

Council Meeting Held:

September 11, 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:

September 11, 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:

September 11, 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.

September 11, 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: **September 11, 2023**

Item No. **A.**

General Description: Approval of Warrant #: 23-17 for checks presented in the amount of \$950,054.33.

Resolution No. _____

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

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

**MOTION CARRIED
UNANIMOUSLY**

MOTION CARRIED

MOTION FAILED

CITY OF ROMULUS WARRANT REGISTER SUMMARY

Council Meeting Date: September 11, 2023

Warrant Number: 23-17

TOTAL WARRANT REGISTER

950,054.33

P.O.#	CHECK #	PAYEE	AMOUNT

TOTAL DELETIONS

TOTAL ADJUSTED WARRANT (IF ANY DELETIONS)

REWARRANTED ITEMS: (not included in above totals)

P.O.#	CHECK #	PAYEE	AMOUNT

COUNCIL AUTHORIZATION

DATE

The obligations of transfer of funds described on the attached warrant register including the required interfund advances have been authorized by the Council. We hereby authorize the Treasurer of the City of Romulus to disburse funds as listed in payment thereof with the exception of deleted items listed above.

MAYOR

CLERK

09/06/2023

CHECK REGISTER FOR CITY OF ROMULUS
CHECK DATE FROM 08/24/2023 - 09/06/2023

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
Bank POOL POOLED CASH						
08/28/2023	POOL	82865	3386	CONSTELLATION NEWENERGY	CITY GAS BILLS SERVICE FOR JULY 2023	2,744.61
08/28/2023	POOL	82866	0651	WOODLAND MEADOWS LANDFILL	23/24 INVERTED PO FOR RESIDENT DUMP PASS	672.00
					23/24 INVERTED PO FOR RESIDENT DUMP PASS	<u>588.00</u>
						1,260.00
09/06/2023	POOL	1392(E)	2965	CLEAR RATE COMMUNICATIONS, INC.	ACCT# 4876633, 08/21/23 - 09/20/23	7,067.58
09/06/2023	POOL	1393(E)	0581	COMERICA COMM. CARD SERV.	STACY PAIGE AUG 2023 COMERICA CARD PURCH	1,355.68
					ROBERT PFANNES COMERICA CARD PURCHASES F	361.94
					DERRAN SHELBY COMERICA CARD PURCHASES FO	<u>493.46</u>
						2,211.08
09/06/2023	POOL	1394(E)	0012	DTE ENERGY	MARY ANN BANKS (RESTROOM) - 37350 GODDARD	15.88
					37200 GODDARD-MARY ANN BANKS PARK - 07/	34.27
					PAVILION DOWNTOWN DDA - 36095 GODDARD 07	<u>23.43</u>
						73.58
09/06/2023	POOL	1395(E)	0891	HOME DEPOT	23/24 BLANKET PO FOR MISC SUPPLIES - DPW	25.83
					23/24 BLANKET PO FOR MISC SUPPLIES - DPW	96.23
					23/24 BLANKET PO FOR MISC SUPPLIES - DPW	217.46
					11189 SHOOK CHAMBER BUILDING PAINT SUPPL	52.16
					23/24 BLANKET PO FOR MISC SUPPLIES - DPW	77.20
					23/24 BLANKET PO FOR MISC SUPPLIES - DPW	21.50
					23/24 BLANKET PO FOR MISC SUPPLIES - DPW	34.26
					PAINT, FAUCET AND SINK FOR STATION 4 KIT	<u>435.08</u>
						959.72
09/06/2023	POOL	1396(E)	3740	NAVIA BENEFIT SOLUTIONS - LOCKBOX	NAVIA FOR JULY 2023	440.00
09/06/2023	POOL	1397(E)	1014	THE HARTFORD-PRIORITY ACCOUNTS	SEPTEMBER 2023 HARTFORD INSURANCE CUST #	7,684.12
09/06/2023	POOL	1398(E)	1593	ULLIANCE	2023 3RD QTR EMPLOYEE ASSISTANCE PROGRAM	1,544.40
09/06/2023	POOL	1399(E)	3021	VARIPRO BENEFIT ADMINISTRATORS	SEPTEMBER 2023 RETIREE HEALTH	59,741.73
09/06/2023	POOL	59(S)	3649	AUTO VALUE OF ROMULUS	MISSED INVOICE FROM FY22/23	136.52
					23/24 BLANKET PO FOR MISC MECHANIC PURCH	(49.99)
					23/24 BLANKET PO FOR MISC MECHANIC PURCH	(63.49)
					23/24 BLANKET PO FOR MISC MECHANIC PURCH	<u>(23.04)</u>
						0.00
09/06/2023	POOL	60(S)	3035	O'REILLY AUTO PARTS	23/24 BLANKET PO FOR MISC AUTO PARTS - M	52.05
					23/24 BLANKET PO FOR MISC AUTO PARTS - M	40.76
					9/14/20 CORE RETURN CREDIT	(1.20)
					23/24 BLANKET PO FOR MISC AUTO PARTS - M	<u>(91.61)</u>
						0.00
09/06/2023	POOL	61(S)	0204	SERVICE ELECTRIC SUPPLY INC	PHOTO COUNTER FOR CHAMBER BUILDING	15.84
					23/24 BLANKET PO FOR - MISC. BUILDING RE	<u>(15.84)</u>
						0.00
09/06/2023	POOL	82867	1158	ALL SEASONS LANDSCAPING	23/24 BLANKET PO - MISC MAINT. SUPPLIES	32.44
					23/24 BLANKET PO - MISC MAINT. SUPPLIES	<u>239.99</u>
						272.43

09/06/2023	POOL	82868	1567	ALPHA PSYCHOLOGICAL SERVICES, PC	NEW HIRE PSYCHOLOGICAL EXAMINATION	775.00
09/06/2023	POOL	82869	MISC	AMANDA PARTIN	MARYANN BANKS PARK RENTAL DEPOSIT REFUND	25.00
09/06/2023	POOL	82870	2804	AMAZON CAPITAL SERVICES	ADULT FICTION BOOK	33.00
					ADULT NON-FICTION BOOKS	89.82
					TEEN ANIME BOOK	11.68
					PLASTIC STORAGE BINS WITH LIDS	36.93
					THERMOMETER FOR COOKING, RADIATION DETEC	92.97
						264.40
09/06/2023	POOL	82871	4027	AMAZON CAPITAL SERVICES	SUPER MARIO BROS DVD	22.24
					MISC SUPPLIES	44.17
					TERRO INDOOR FLY TRAP T550	25.98
					FLEA MEDICATION DOGS AND CATS	176.79
					FIRE DEPT TEXT BOOKS FOR PARAMEDICS CLAS	1,774.22
					USB DRIVES, VELCRO TO ATTACH PASSPORTS	51.54
					STANDING MAT AND FLOOR MAT	47.99
					DESK RISER	197.99
					2 THREE MONITOR STANDS FOR FINANCE	139.98
					FIRE DEPT TEXT BOOKS FOR PARAMEDICS CLAS	469.28
					ASSESSING AUGUST 2024 CALENDARS	48.46
					OFFICE CHAIR FOR PAYROLL	201.92
					OFFICE CHAIR FOR PAYROLL	149.99
					OFFICE AND COUNCIL SUPPLIES	189.91
						3,540.46
09/06/2023	POOL	82872	4078	ANCONA CONTROLS, INC.	REPAIR GENERATOR TRANSFER STATION 1	3,000.00
09/06/2023	POOL	82873	MISC	ANDRE JOHNSON	ELMER JOHNSON PARK DEPOSIT REFUND 8/19/2	25.00
09/06/2023	POOL	82874	MISC	ANN SZLINIS	ANN SZLINIS - SEPT 2023 RETIREE HEALTHCA	336.41
09/06/2023	POOL	82875	0525	ASSOC OF PUBLIC TREASURERS US&CAN	ANNUAL MEMBERSHIP DUES 10.1.23 THRU 9.30	299.00
09/06/2023	POOL	82876	0529	ASSOCIATED NEWSPAPERS OF MICHIGAN	ITB 22/23-11 ASSOC. NEWS PUBLICATION 7/1	60.00
					ITB 22/23-11 ASSOC. NEWS PUBLICATION 7/1	129.14
					ITB 22/23-11 ASSOC. NEWS PUBLICATION 7/1	78.67
					ITB 22/23-11 ASSOC. NEWS PUBLICATION 7/1	115.62
						383.43
09/06/2023	POOL	82877	0554	AT&T	ACCT. 734 941-0666 375 3, JUL 23 - AUG 2	563.47
09/06/2023	POOL	82878	1081	ATCHINSON FORD SALES, INC.	23/24 BLANKET PO MISC VEHICLE REPAIRS -	428.74
					REPLACE EXHAUST ON CAPT 5 - CAPTAIN HARR	1,612.65
					EXHAUST PARTS NEEDED TO REPAIR R-33 (P.D	1,638.39
					23/24 BLANKET PO MISC VEHICLE REPAIRS -	17.41
					23/24 BLANKET PO MISC VEHICLE REPAIRS -	18.37
					23/24 BLANKET PO MISC VEHICLE REPAIRS -	11.09
						3,726.65
09/06/2023	POOL	82879	1959	ATCO INTERNATIONAL	LUBRICATING HYDRANTS AND WATER PARTS	1,418.70
09/06/2023	POOL	82880	3649	AUTO VALUE OF ROMULUS	23/24 BLANKET PO FOR MISC MECHANIC PURCH	29.89
					23/24 BLANKET PO FOR MISC MECHANIC PURCH	4.38
					23/24 BLANKET PO FOR MISC MECHANIC PURCH	112.29
					23/24 BLANKET PO FOR MISC MECHANIC PURCH	231.27
					23/24 BLANKET PO FOR MISC MECHANIC PURCH	149.72
					23/24 BLANKET PO FOR MISC MECHANIC PURCH	76.19
					23/24 BLANKET PO FOR MISC MECHANIC PURCH	261.99
					23/24 BLANKET PO FOR MISC MECHANIC PURCH	49.92
					23/24 BLANKET PO FOR MISC MECHANIC PURCH	63.74
					23/24 BLANKET PO FOR MISC MECHANIC PURCH	129.98
					23/24 BLANKET PO FOR MISC MECHANIC PURCH	241.37
					23/24 BLANKET PO FOR MISC MECHANIC PURCH	6.17
					23/24 BLANKET PO FOR MISC MECHANIC PURCH	18.51
					23/24 BLANKET PO FOR MISC MECHANIC PURCH	116.19
					23/24 BLANKET PO FOR MISC MECHANIC PURCH	49.99
					23/24 BLANKET PO FOR MISC MECHANIC PURCH	59.18
					23/24 BLANKET PO FOR MISC MECHANIC PURCH	53.17
					23/24 BLANKET PO FOR MISC MECHANIC PURCH	27.99

					23/24 BLANKET PO FOR MISC MECHANIC PURCH	106.66	
					23/24 BLANKET PO FOR MISC MECHANIC PURCH	184.00	
					23/24 BLANKET PO FOR MISC MECHANIC PURCH	182.09	
					23/24 BLANKET PO FOR MISC MECHANIC PURCH	153.99	
					23/24 BLANKET PO FOR MISC MECHANIC PURCH	12.18	
					23/24 BLANKET PO FOR MISC MECHANIC PURCH	63.49	
					23/24 BLANKET PO FOR MISC MECHANIC PURCH	32.29	
					23/24 BLANKET PO FOR MISC MECHANIC PURCH	5.79	
					23/24 BLANKET PO FOR MISC MECHANIC PURCH	4.36	
					23/24 BLANKET PO FOR MISC MECHANIC PURCH	24.68	
					23/24 BLANKET PO FOR MISC MECHANIC PURCH	18.38	
					23/24 BLANKET PO FOR MISC MECHANIC PURCH	24.18	
					23/24 BLANKET PO FOR MISC MECHANIC PURCH	465.68	
					23/24 BLANKET PO FOR MISC MECHANIC PURCH	16.45	
					23/24 BLANKET PO FOR MISC MECHANIC PURCH	148.66	
					23/24 BLANKET PO FOR MISC MECHANIC PURCH	69.16	
					23/24 BLANKET PO FOR MISC MECHANIC PURCH	54.08	
					23/24 BLANKET PO FOR MISC MECHANIC PURCH	311.99	
					23/24 BLANKET PO FOR MISC MECHANIC PURCH	10.13	
					23/24 BLANKET PO FOR MISC MECHANIC PURCH	52.69	
					23/24 BLANKET PO FOR MISC MECHANIC PURCH	85.16	
					23/24 BLANKET PO FOR MISC MECHANIC PURCH	65.45	
					23/24 BLANKET PO FOR MISC MECHANIC PURCH	10.39	
					23/24 BLANKET PO FOR MISC MECHANIC PURCH	14.18	
					23/24 BLANKET PO FOR MISC MECHANIC PURCH	55.48	
					23/24 BLANKET PO FOR MISC MECHANIC PURCH	(46.12)	
						<u>3,807.41</u>	
							V
09/06/2023	POOL	82881	3649	VOID			
09/06/2023	POOL	82882	4153	BACK IN THE DAY BAND	PUMPKIN FESTIVAL PERFORMANCE 9.16.23- LA	2,000.00	
09/06/2023	POOL	82883	1683	BAKER & TAYLOR	BOOKS & DVDS - ADULT, KIDS	158.15	
					ADULT, KIDS, TEEN BOOKS	804.21	
					ADULT, KIDS, TEEN BOOKS	<u>193.01</u>	
						1,155.37	
09/06/2023	POOL	82884	0885	BASSETT LEROY - BARBARA	2023 Sum Tax Refund 80 098 99 0022 701	10.00	
09/06/2023	POOL	82885	0152	BEAVER RESEARCH COMPANY	SHOP SUPPLIES	286.16	
					SHOP SUPPLIES	<u>438.81</u>	
						724.97	
09/06/2023	POOL	82886	0417	BLUE RIBBON CONTRACTING INC.	2020 DEMO SETTLEMENT AGREEMENT WITH BLUE	9,000.00	
					23/24 BLANKET PO FOR TOPSOIL & SAND - DP	<u>160.00</u>	
						9,160.00	
09/06/2023	POOL	82887	MISC	BREALLE ROBBINS	FERNANDEZ PARK RENTAL DEPOSIT REFUND 8/2	25.00	
09/06/2023	POOL	82888	3209	BREANNA PRUETT	BD BOND REFUND 28656 ZELLMER	200.00	
09/06/2023	POOL	82889	4041	CAMPBELL INC. MECHANICAL SERVICES	COMPRESSOR REPLACEMENT AT 11189 SHOOK CH	2,348.43	
					11189 SHOOK CHAMBER BLDG INVESTIGATE WHY	624.00	
					11189 SHOOK CHAMBER BLDG RESET FUSE	624.00	
					REPLACEMENT OF FAILED 400 AMP DISCONNECT	<u>4,645.00</u>	
						8,241.43	
09/06/2023	POOL	82890	3092	CENTER POINT LARGE PRINT	ADULT NONFICTION	51.00	
09/06/2023	POOL	82891	MISC	CHRISTINE DEMEDINA	ANIMAL BOND SPAY / NEUTER REFUND 09/29/2	25.00	
09/06/2023	POOL	82892	0086	CINTAS FAS	LOW STOCK - MEDICINE CABINETS	559.85	
09/06/2023	POOL	82893	0917	CITY OF WAYNE	36345 VAN BORN RD SW/WF JULY 2023	2,576.55	
09/06/2023	POOL	82894	3709	CIVICPLUS, INC.	MUNICODE ANNUAL SUPPLEMENTAL SUBSCRIPTIO	2,506.90	
09/06/2023	POOL	82895	1980	COMCAST	ACCT # 8529 10 214 0290387, UNIT COURTES	21.70	
09/06/2023	POOL	82896	4145	CONNOR SCHEUMANN	PUMPKIN FEST ROCK CLIMBING WALL	3,000.00	
09/06/2023	POOL	82897	MISC	CONSTANCE AYRES	ANIMAL BOND SPAY / NEUTER REFUND 12/27/2	25.00	
09/06/2023	POOL	82898	MISC	CONSTANCE AYRES	ANIMAL BOND SPAY / NEUTER REFUND 07/20/2	25.00	
09/06/2023	POOL	82899	0572	CONTRACTORS CONNECTION	Inventory Order	83.80	

					Inventory Order	85.20
					Inventory Order	21.60
					Inventory Order	578.30
						768.90
09/06/2023	POOL	82900	0225	CROVA SALES & SERVICE	23/24 BLANKET PO FOR CROVA SALES - DPW	345.00
09/06/2023	POOL	82901	MISC	DEJAUN OLIVER	MARYANN BANKS PARK DEPOSIT REFUND 9/3/23	25.00
09/06/2023	POOL	82902	4277	DISHWASHER SAFE MUSIC	DISHWASHER SAFE MUSIC FOR PUMPKIN FEST	700.00
09/06/2023	POOL	82903	MISC	DOULANI LLC	REF SEVER/PLUG 9899 WAYNE RD	476.07
09/06/2023	POOL	82904	2594	DOWNRIVER UTILITY WASTEWATER AUT	WASTEWATER DISPOSAL CHARGES MAY 2023	219,267.41
09/06/2023	POOL	82905	0772	DTE ENERGY	AUGUST 2023 STREET LIGHTING	58,453.78
09/06/2023	POOL	82906	0595	ECORSE QUALITY ELECTRIC SERVICE INC	23/24 BLANKET PO FOR ELECTRICAL SUPPLIES	385.39
					23/24 BLANKET PO FOR ELECTRICAL SUPPLIES	292.00
						677.39
09/06/2023	POOL	82907	3298	ELECTROCYCLE, INC	RECORDS SHREDDING FOR CLERKS OFFICE	224.00
09/06/2023	POOL	82908	0885	ENTERPRISE HOLDINGS	2023 Sum Tax Refund 80 999 00 2016 000	75,021.16
09/06/2023	POOL	82909	MISC	EVIE TILMON	FERNANDEZ PARK RENTAL DEPOSIT REFUND 08/	25.00
09/06/2023	POOL	82910	1677	FAMILY HEATING CO INC	37135 GODDARD 5 TON ROOF TOP HVAC SYSTEM	10,495.00
					37133 GODDARD 5 TON HVAC UNIT	11,970.00
						22,465.00
09/06/2023	POOL	82911	2735	FIFER INVESTIGATIONS, LLC	NEW HIRE BACKGROUND INVESTIGATION	1,800.00
09/06/2023	POOL	82912	1759	FIRE SYSTEMS OF MICHIGAN, LLC	ANUAL CLEANING	277.25
09/06/2023	POOL	82913	2863	FMG CONCRETE CUTTING INC	23/24 BLANKET PO FMG - CONCRETE CUTTING	325.00
09/06/2023	POOL	82914	3829	FOSTER BLUE WATER OIL, LLC	23/24 INVERTED PO - ITB 19/20-21 2 YEAR	1,985.07
					23/24 INVERTED PO - ITB 19/20-21 2 YEAR	155.00
						2,140.07
09/06/2023	POOL	82915	3245	FOSTER SWIFT COLLINS & SMITH,	PROFESSIONAL SERVICES THRU 07/31/2023	23.50
09/06/2023	POOL	82916	2703	GALE/CENGAGE LEARNING	ADULT BOOKS FICTION	47.98
09/06/2023	POOL	82917	4092	GASIOREK, MORGAN, GRECO, MCCAULEY	LEGAL SERVICES RENDERED FOR JULY 2023, 7	11,823.35
09/06/2023	POOL	82918	0875	GENERAL FUND	AFLAC AUGUST 2023 3% ADMIIN FEE	194.90
					COLONIAL LIFE AUGUST 2023 2% ADMIN FEE	8.76
						203.66
09/06/2023	POOL	82919	0128	GIARMARCO, MULLINS, & HORTON, PC	70085-011B, CLERK'S OFFICE LEGAL SERVICE	682.50
					37133 & 37135 GODDARD PREPARE LEASE DRAF	450.00
					70085-021B FINANCE DEPT LEGAL SERVICES F	45.00
					70085-006B LEGAL SERVICES 07/21/23 - 08/	574.30
					70085-005B HR DEPT LEGAL SERVICES 07/14/	915.00
					TIFA ATTORNEY FEES- STEVE HITCHCOCK	225.00
					TIFA ATTORNEY FEES- SEVE HITCHCOCK	390.00
					ROMULUS TRADE CENTER - NORTHPOINTE PHONE	90.00
					TELEPHONE CONFERENCE AND LETTER REVIEW R	120.00
					TELEPHONE CONFERENCE REGARDING ASHLEY CA	75.00
					70085-004B, GENERAL LEGAL SERVICES - 07/	7,482.50
					SERVICES FOR 8/4/23	225.00
						11,274.30
09/06/2023	POOL	82920	4222	GREAT LAKES CONTRACTING SOL., LLC	ITB 22/23-16 BRANDT STREET RECONSTRUCTIO	177,900.31
09/06/2023	POOL	82921	0315	GREAT LAKES TROPHIES	CAR SHOW TROPHIES FOR PUMPKIN FEST 2023	202.00
					CAR SHOW TROPHIES FOR PUMPKIN FEST 2023	297.00
						499.00
09/06/2023	POOL	82922	2995	HALLAHAN & ASSOCIATES, P.C.	PROFESSIONAL SERVICES RENDERED THRU AUGU	962.37
09/06/2023	POOL	82923	3435	HENNESSEY ENGINEERS, INC	WAYNE ROAD TAP SIDEWALK	21,103.00
09/06/2023	POOL	82924	3712	HERC RENTALS, INC.	CHIPPER RENTAL FOR STORM CLEANUP	2,284.80
09/06/2023	POOL	82925	1150	HERITAGE-CRYSTAL CLEAN LLC	20 GALLON DRUM USED PARTS CLEANER MAINT	303.58

09/06/2023	POOL	82926	2789	HILLARD'S GLASS, INC.	23/24 BLANKET PO FOR MISC VEHICLE WINDSH	490.00
09/06/2023	POOL	82927	1420	HYDROCORP, INC.	23/24 INVERTED PO - ITB 17/18-25 5 YR C	6,805.00
09/06/2023	POOL	82928	0232	INDUSTRIAL CHEM LABS & SVS INC	SEWER CLEANING	2,847.75
09/06/2023	POOL	82929	3209	INFINITY CONSTRUCTION SERVICES LLC	BD BOND REFUND 9102 ELBERT	500.00
09/06/2023	POOL	82930	3209	INFINITY-GATEWAY LLC	BD BOND REFUND 6226 INVERNESS	600.00
09/06/2023	POOL	82931	2567	J & B MEDICAL SUPPLY CO. INC	23/24 BLANKET PO - J&B MEDICAL - FIRE D	182.80
					23/24 BLANKET PO - J&B MEDICAL - FIRE D	82.50
					23/24 BLANKET PO - J&B MEDICAL - FIRE D	931.11
						1,196.41
09/06/2023	POOL	82932	0075	J & M TOWING	23/24 BLANKET PO TOWING FOR DISABLED CIT	225.00
09/06/2023	POOL	82933	1896	JAM BEST ONE FLEET SERVICE	23/24 BLANKET PO FOR FRONT END ALIGNMENT	107.70
					LOW STOCK POLICE TIRES	1,345.70
					ITB 21/22-13 TIRES FOR 402-20 GROUNDS PI	568.88
					LOW STOCK - TRANSIT & #129 MAINTENANCE V	449.62
						2,471.90
09/06/2023	POOL	82934	3785	JEFFREY E. BOWDICH	AUG 2023 MIDC SERVICE HOURS 23 HRS 30 MI	2,350.00
09/06/2023	POOL	82935	4251	JIC'S SERVICE'S LLC	BOUNCE HOUSES WITH ATTENDANT FOR PUMPKIN	2,470.50
09/06/2023	POOL	82936	MISC	JOYCE DAVIS	ELMER JOHNSON PARK RENTAL DEPOSIT REFUND	25.00
09/06/2023	POOL	82937	3820	K-M LAW PLLC	AUG 2023 MIDC SERVICE 11.59	1,198.34
09/06/2023	POOL	82938	3498	KENTWOOD OFFICE FURNITURE	PIGGYBACK OMNIA CONTRACT R191804 NEW OFF	10,550.96
					PIGGYBACK OMNIA CONTRACT R191804 FURNITU	4,712.85
						15,263.81
09/06/2023	POOL	82939	3072	KIMBALL MIDWEST	NEEDED SHOP SUPPLIES	187.40
					SHOP SUPPLIES FOR DPW	97.50
					SHOP SUPPLIES	229.53
						514.43
09/06/2023	POOL	82940	3775	LAW OFFICE OF DANIEL A. BITAR, PLLC	AUG 2023 MIDC PROGRAM SERVICE HOURS, 19	1,968.33
09/06/2023	POOL	82941	4119	LAW OFFICES OF JOSHUA L. HADLEY	AUG 2023 MIDC PROGRAM SERVICE HRS, 23 HR	2,310.00
09/06/2023	POOL	82942	3777	LAW OFFICES OF SAMER N. JADALLAH	AUG 2023 MIDC PROGRAM SERVICE 36.5	3,683.35
09/06/2023	POOL	82943	0023	LIBERTY PLUMBING SUPPLY	23/24 BLANKET PO FOR WATER & SEWER MISC	110.00
09/06/2023	POOL	82944	3477	LINDE GAS & EQUIPMENT INC.	23/24 BLANKET PO MISC MECHANIC WELDING S	168.60
09/06/2023	POOL	82945	0212	LOWER HURON CHEM & SUPPLY CO., INC	Inventory Order	1,915.68
09/06/2023	POOL	82946	MISC	M & M EXPRESS TRUCKING	REF/SEVER/PLUG DEP FOR 6973 BIRCHDALE	112.40
09/06/2023	POOL	82947	1691	MACNLOW ASSOCIATES	BASIC 40-HR DISPATCH SCHOOL 8/14/23 - 8/	790.00
09/06/2023	POOL	82948	MISC	MARK ZOCKHEEM	ST JOHNS LODGE PAV REFUND 8/27/23	25.00
09/06/2023	POOL	82949	4022	MARY ELLEN BOHN	AUG 2023 MDIC ADMIN ASSISTANT 79 HRS	1,422.00
09/06/2023	POOL	82950	4097	MASCOT METROPOLITAN INC.	ELECTION BALLOT CONTAINERS FOR AVCB	932.52
09/06/2023	POOL	82951	2666	MAURER'S TEXTILE RENTAL SERVICES	23/24 INVERTED PO FOR EMPLOYEE UNIFORM E	126.08
					23/24 INVERTED PO FOR EMPLOYEE UNIFORM E	1.57
					23/24 INVERTED PO FOR EMPLOYEE UNIFORM E	27.50
					23/24 INVERTED PO FOR EMPLOYEE UNIFORM E	35.62
					23/24 INVERTED PO FOR EMPLOYEE UNIFORM E	126.08
					23/24 INVERTED PO FOR EMPLOYEE UNIFORM E	35.62
					23/24 INVERTED PO FOR EMPLOYEE UNIFORM E	27.50
					23/24 INVERTED PO FOR EMPLOYEE UNIFORM E	1.57
					23/24 INVERTED PO FOR EMPLOYEE UNIFORM E	126.08
					23/24 INVERTED PO FOR EMPLOYEE UNIFORM E	27.50
					23/24 INVERTED PO FOR EMPLOYEE UNIFORM E	35.62
					23/24 INVERTED PO FOR EMPLOYEE UNIFORM E	1.57
						572.31
09/06/2023	POOL	82952	4167	MEDIA BARAKAT	SEPT 27TH CHILDRENS ACTIVITY EVENT AT LI	150.00
09/06/2023	POOL	82953	4272	MERCURY SOUND AND LIGHTING	AUDIO/VIDEO/LIGHTING FOR BUSINESS TO BUS	2,625.43
09/06/2023	POOL	82954	3988	METRO ALARM SYSTEMS LLC	SYSTEM MONITORING - DPW, SENIOR CENTER F	65.98
09/06/2023	POOL	82955	2084	MICHIGAN ASSOCIATION OF PLANNING	MAP CONFERENCE OCTOBER 4-6 2023	870.00
09/06/2023	POOL	82956	0048	MICHIGAN CAT	23/24 BLANKET PO FOR MISC EQUIPMENT PURC	30.21
09/06/2023	POOL	82957	3204	MICHIGAN LIBRARY ASSOCIATION	MEMBERSHIP THROUGH 8/24/24	85.00

09/06/2023	POOL	82958	0427	MIDWEST TAPE	CUSTOMER # 2000005771 AUDIOBOOKS	26.23
					CUSTOMER # 2000005771 BOOKS	<u>481.34</u>
						507.57
09/06/2023	POOL	82959	3041	NORTHSTAR MAT SERVICES, INC.	MAT SERVICE ACCOUNT 1862-11121	63.28
09/06/2023	POOL	82960	3660	ONSOLVE LLC	CODE RED WEATHER WARNING 9/28/2023-9/27/	8,217.50
09/06/2023	POOL	82961	3280	OSBURN INDUSTRIES, INC.	ITB 22/23-20 YARD STOCK SAND AND GRAVEL	2,640.40
09/06/2023	POOL	82962	1131	OUTDOOR EXPERTS, INC	FIELD CUTTING CITY PROPERTIES - JULY 20	799.82
					AUGUST WEED CUTTING COR ITB 20/21-12	1,552.72
					AUGUST WEED CUTTING COR ITB 20/21-12	<u>10,860.23</u>
						13,212.77
09/06/2023	POOL	82963	4245	PEGASUS ENTERTAINMENT, INC.	MOBILE STAGE & AUDIO PACKAGE FOR PUMPKIN	5,800.00
09/06/2023	POOL	82964	MISC	PENTHEA WADE	HISTORICAL PARK RENTAL DEPOSIT REFUND 09	25.00
09/06/2023	POOL	82965	0716	PLANTE & MORAN, PLLC	CLIENT 42069, SERVICES RENDERED FOR THE	5,700.00
09/06/2023	POOL	82966	0960	POSTMASTER	BRM ANNUAL PERMIT FEE	310.00
09/06/2023	POOL	82967	3959	PRETTY FACE CLEANING SERVICES	GROWTH WORKS CLEANING -REIMBURSED THROUG	200.00
09/06/2023	POOL	82968	0688	REY-MART ASPHALTING CO.	ITB 20/21-16 ROMULUS SENIOR CENTER ASPHA	9,800.00
09/06/2023	POOL	82969	1952	RITTER GIS, INC.	23/24 INVERTED- GIS SUPPORT SERVICES 7/0	3,357.50
					PROFESSIONAL SERVICES FOR ZONING MAP UPD	<u>1,190.00</u>
						4,547.50
09/06/2023	POOL	82970	3984	ROMULUS FLOWERS AND GIFTS	B2B FLOWERS FOR TABLES	1,250.00
09/06/2023	POOL	82971	0189	ROSE PEST SOLUTIONS	23/24 INVERTED PO FOR ROSE PEST SOLUTION	74.00
					23/24 INVERTED PO FOR ROSE PEST SOLUTION	74.00
					23/24 INVERTED PO FOR ROSE PEST SOLUTION	74.00
					23/24 INVERTED PO FOR ROSE PEST SOLUTION	74.00
					23/24 INVERTED PO FOR ROSE PEST SOLUTION	74.00
					23/24 INVERTED PO FOR ROSE PEST SOLUTION	57.00
					23/24 INVERTED PO FOR ROSE PEST SOLUTION	85.00
					23/24 INVERTED PO FOR ROSE PEST SOLUTION	<u>74.00</u>
						586.00
09/06/2023	POOL	82972	0706	SAM'S CLUB DIRECT	MEMBERSHIP FEE 8/17/2023-8/16/2024	50.00
09/06/2023	POOL	82973	MISC	SAMUEL BONAM	MARYANN BANKS PARK RENTAL DEPOSIT REFUND	25.00
09/06/2023	POOL	82974	2498	SHERWIN WILLIAMS	11189 SHOOK CHAMBER BUILDING PAINT	61.95
09/06/2023	POOL	82975	3864	SHI INTERNATIONAL CORP	LICENSE RENEWAL FOR MERAKI WIRELESS ACCE	7,102.57
09/06/2023	POOL	82976	0188	SNAP ON INDUSTRIAL	SNAP ON AC UNIT DIAGNOSED AND REPAIRED	669.00
09/06/2023	POOL	82977	4040	STAPLES	OFFICE SUPPLIES	9.94
					OFFICE SUPPLIES	53.39
					PLANNING DESK SIGN	<u>5.92</u>
						69.25
09/06/2023	POOL	82978	0203	SUBURBAN CALCIUM CHLORIDE SALES	ITB 22/23-10 - 23/24 INVERTED DUST CONTR	4,200.00
09/06/2023	POOL	82979	3617	SUBURBAN OCCUPATIONAL HEALTH	SUBURBAN OCCUPATIONAL	111.00
					23/24 BLANKET PO EMPLOYEE PROCESSING FOR	168.00
					NEW HIRE DRUG SCREENS AND PHYSICALS	<u>617.16</u>
						896.16
09/06/2023	POOL	82980	4034	SUPERIOR MEDICAL WASTE DISPOSAL	MEDICAL WASTE DISPOSAL CONTRACT FY 23/24	180.00
09/06/2023	POOL	82981	4254	TAYLOR H2O WORX LLC	METER TESTS	3,300.46
09/06/2023	POOL	82982	3057	THE ACCUMED GROUP	AUG 2023 EMS/FIRE SERVICES	8,849.60
					JULY 2023 EMS/FIRE SERVICES	<u>5,927.96</u>
						14,777.56
09/06/2023	POOL	82983	4104	THE KAPLAN LAW FIRM	AUG 2023 MIDC SERVICE HOURS, 12 HRS	1,200.00
09/06/2023	POOL	82984	1739	THE LIBRARY NETWORK	OVERDRIVE FEES FOR 08/01/23 - 07/31/24	11,505.69
					ANCESTRY LIBRARY JULY 2023 - JUNE 2024	1,614.26

						13,119.95
09/06/2023	POOL	82985	3780	THE NUNLEY LAW GROUP, PLLC	AUG 2023 MIDC SERVICE HOURS FOR ROYCE NU	956.66
09/06/2023	POOL	82986	4163	THE PAWS CLINIC	SPY AND NEUTER TWO CATS - PER GRANT GG 2	144.00
					SPY AND NEUTER TWO CATS - PER GRANT GG 2	149.00
					SPY AND NEUTER TWO CATS - PER GRANT GG 2	104.00
					SPY AND NEUTER TWO DOGS- PER GRANT GG 23	112.00
					SPY AND NEUTER TWO DOGS- PER GRANT GG 23	112.00
						621.00
09/06/2023	POOL	82987	0697	THE PHILLIP CHARLES GROUP	CLERK/TYPIST THROUGH TEMP SERVICE - CAPR	844.16
					CLERK/TYPIST THROUGH TEMP SERVICE - CAPR	1,079.91
						1,924.07
09/06/2023	POOL	82988	4152	TK ELEVATOR CORPORATION	REPAIR TO CAR #163	820.48
09/06/2023	POOL	82989	3446	ULINE, INC.	TRAFFIC SIGN ORDER	1,315.89
					GUN BOXES (SET OF 25)	151.09
						1,466.98
09/06/2023	POOL	82990	2406	VANCE OUTDOORS, INC	PIGGYBACK MI STATE CONTRACT #071B6600126	383.90
09/06/2023	POOL	82991	2190	VANOVERBEKE, MICHAUD & TIMMONY, F	LEGAL SERVICES 4/1/23 - 6/30/23	1,380.40
09/06/2023	POOL	82992	3368	VERIZON CONNECT FLEET USA LLC	23/24 INVERTED PO- NETWORKFLEET GSA HARD	394.00
09/06/2023	POOL	82993	0250	VERMEER OF MICHIGAN	NEEDED TO REPAIR CHIPPER #409	193.31
09/06/2023	POOL	82994	4209	VIRGINIA GODELL	INVOICING FROM 7.6.23-7.31	540.50
09/06/2023	POOL	82995	0657	WAYNE COUNTY	23/24 INVERTED PO-TRAFFIC SIGNAL MAINTEN	843.92
					23/24 INVERTED PO-TRAFFIC SIGNAL MAINTEN	2,186.22
					23/24 INVERTED PO-TRAFFIC SIGNAL MAINTEN	2,480.51
						5,510.65
09/06/2023	POOL	82996	0885	WAYNE COUNTY LAND BANK CORPORATI	DISBURSE 2023 C.T FOR AUGUST 1-15, 2023	1,412.19
09/06/2023	POOL	82997	0065	WAYNE LAWN & GARDEN CENTER, INC.	23/24 BLANKET PO FOR MECH & GROUNDS - DP	67.78
					23/24 BLANKET PO FOR MECH & GROUNDS - DP	118.31
						186.09
09/06/2023	POOL	82998	0158	WESTLAND FIRE EXTINGUISHER, INC.	REPLACEMENT EXTINGUISHER AT 11677 WAYNE	139.00
09/06/2023	POOL	82999	0601	WEX BANK	INVERTED PO FY 23/24 ACCT 0462-00-398910	25,252.90
09/06/2023	POOL	83000	0651	WOODLAND MEADOWS LANDFILL	23/24 INVERTED PO FOR RESIDENT DUMP PASS	672.00
09/06/2023	POOL	83001	0647	ZEP SALES & SERVICE	FOR CLEANING SEWERS	1,253.50
09/06/2023	POOL	83002	MISC	ZETA AMICAE OF INKSTER	HISTORICAL PARK RENTAL DEPOSIT REFUND 08	25.00
09/06/2023	POOL	83003	2945	ZONES, LLC	BLANKET PO FY 23/24 TECH SERVICES ZONES	4,100.00
					REPLACEMENT FOR WATCHGUARD M370 FIREWALL	7,200.00
					BLANKET PO FY 23/24 TECH SERVICES ZONES	426.00
						11,726.00
POOL TOTALS:						
Total of 150 Checks:						950,054.33
Less 1 Void Checks:						0.00
Total of 149 Disbursements:						950,054.33

9/6/2023

CHECK DISBURSEMENT REPORT FOR CITY OF ROMULUS
CHECK DATE FROM 08/24/2023 - 09/06/2023

Fund		Amount
Total for fund 101	General Fund	148,641.10
Total for fund 202	Major Street Fund	5,631.23
Total for fund 203	Local Street Fund	185,036.72
Total for fund 205	Public Safety Fund	26,356.83
Total for fund 209	Cemetery Fund	
Total for fund 211	Cable TV	23.57
Total for fund 218	Merriman Rd. Spec. Assess	
Total for fund 219	Street Lighting Fund	54,321.60
Total for fund 220	Oakwood SAD	
Total for fund 225	Community Employee Activity Fund	
Total for fund 226	Garbage & Rubbish Collection Fund	2,420.87
Total for fund 260	Michigan Indigent Defense Fund	15,088.68
Total for fund 261	911 Service Fund	8,217.50
Total for fund 268	Narc Forfeiture - State	
Total for fund 271	Library Fund	15,625.31
Total for fund 295	DDA	18,555.68
Total for fund 297	T.I.F.A. District #2	10,513.35
Total for fund 592	Water & Sewer Fund	248,093.22
Total for fund 661	Motor Vehicle	44,946.96
Total for fund 664	Technology Services	18,828.57
Total for fund 676	Retiree's Ins. Benefits	64,086.41
Total for fund 701	Revolving Fund	1,375.00
Total for fund 703	Current Tax	76,443.35
Total for fund 750	Payroll Fund	5,848.38
TOTAL - ALL FUNDS		950,054.33

WEX/Speedway Gas Distribution by Function month ending 8/31/2023

Department	Number of Transactions	Total Amount	Total Fuel Units (Gallons)	Rebate	Total invoice
ANIMAL CONTROL	3	201.87	61.39		
Building Dept	4	114.62	35.84		
CITY HALL	7	295.73	92.85		
DPW	184	8739.95	2678.88		
FIRE	82	5784.47	1739.38		
MAYOR'S OFFICE	2	107.04	33.66		
ORDINANCE	4	131.31	40.15		
POLICE	315	9551.28	2908.77		
SENIORS	14	832.77	263.58		
		25759.04	7854.5	\$506.14	\$25,252.90

City hall includes employees without a defined department. 1 transaction Dawn Taylor
1 Gary Harris, 1 Sean Mullins, 1 Roger Kadau, 1 Sean Mullins, 1 Jerry Frayer, and 1 Stewart Reynolds

Constellation charges

FY 2023/2024

				Expense Account #	Invoice Number	Month	Amount due
RG-226659	34th District Court	11131 WAYNE ROAD		101-265-920.000	3828950	July	9.59
RG-226660	34th District Court	11131 WAYNE ROAD		101-265-920.000	3828950	July	627.53
RG-203275	Fire Sta#3	6900 WAYNE RD		205-336-920.000	3828950	July	0.34
RG-203283	Fire Sta#4	28777 EUREKA RD		205-336-920.000	3828950	July	50.64
RG-203282	Senior Ctr.	36525 BIBBINS ST		101-752-920.000	3828950	July	55.60
RG-203281	Police Dept.	11165 OLIVE ST		205-301-920.000	3828950	July	82.17
RG-111907	City Hall	11111 WAYNE RD		101-265-920.000	3828950	July	23.10
RG-203280	Fire Sta#2	7221 MIDDLEBELT RD		205-336-920.000	3828950	July	2.81
RG-203279	Library	11121 WAYNE RD		271-790-920.000	3828950	July	31.45
RG-203278	RAC	35765 NORTHLINE RD	RAC		3828950	July	4,131.50
RG-203289	D.P.W.	12600 WAYNE RD		101-441-920.000	3828950	July	43.05
RG-203277	Occupant-West Shore Fire	37230 NORTHLINE RD		205-336-920.000	3828950	July	5.17
RG-203276	Cemetery	10210 Shook Road		101-265-920.000	3828950	July	-
RG-203287	Occupant-Big Steve's Designz	35257 GODDARD RD		101-265-920.000	3828950	July	20.91
RG-203285	Animal Shelt.	12300 WAYNE RD		101-430-920.000	3828950	July	23.64
RG-203288	Hist. PK. School	11120 HUNT ST		101-265-920.000	3828950	July	0.33
RG-203284	Kingsley H.	11147 HUNT ST		101-265-920.000	3828950	July	0.55
RG-203286	DDA/Chamber	11189 SHOOK RD		295-728-920.000	3828950	July	0.48
RG-245547	New 34th District	11129 Wayne Road		101-265-920.000	3828950	July	1,767.25
							6,876.11
Total minus RAC							2,744.61



City of Romulus

Communication

Council Meeting Held:
Item No. 12

September 11, 2023

Councilperson Abdo: _____

Councilperson Barden: _____

Councilperson Roscoe: _____

Councilperson Talley: _____

Councilperson Wadsworth: _____

Councilperson Webb: _____

Councilperson Williams: _____



City of Romulus

Adjournment

Council Meeting Held:

September 11, 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