# CITY OF ROMULUS – CITY COUNCIL
# REGULAR MEETING AGENDA
## October 9, 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, October 2, 2023, at 7:30 p.m.
   - **B. There were no special meeting(s) held on Monday, October 2, 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**
   - **A.** EMS Training Affiliation Agreement
   - **B.** Introduction of Budget Amendment 23/24-6
6. **Clerk's Report – Ellen L. Craig-Bragg, Clerk**
   - **A.** Approval of Amended Police, Fire and Safety ByLaws
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 #: 23-19 for checks presented in the amount of $1,207,083.56
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: **October 9, 2023**

Item No. A.

General Description: Approval of Agenda

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**Resolution No. ___________________**

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|---|---|---|---|---|---|---|---|
| *Moved by:* | Abdo | Barden | Roscoe | Talley | Wadsworth | Webb | Williams |
| *Seconded by:* | Abdo | Barden | Roscoe | Talley | Wadsworth | Webb | Williams |

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| | | | | | | | |
|---|---|---|---|---|---|---|---|
| *Ayes:* | Abdo | Barden | Roscoe | Talley | Wadsworth | Webb | Williams |
| *Nays:* | Abdo | Barden | Roscoe | Talley | Wadsworth | Webb | Williams |
| *Abstain:* | Abdo | Barden | Roscoe | Talley | Wadsworth | Webb | Williams |

MOTION CARRIED UNANIMOUSLY

MOTION CARRIED

MOTION FAILED

# City of Romulus

# Minutes

Council Meeting Held: **October 9, 2023**

Item No. A.

General Description: Approval of Minutes from the Regular Meeting held on Monday, October 2, 2023, at 7:30 p.m.

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**Resolution No. ___________________**

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|---|---|---|---|---|---|---|---|
| *Moved by:* | Abdo | Barden | Roscoe | Talley | Wadsworth | Webb | Williams |
| *Seconded by:* | Abdo | Barden | Roscoe | Talley | Wadsworth | Webb | Williams |

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| | | | | | | | |
|---|---|---|---|---|---|---|---|
| *Ayes:* | Abdo | Barden | Roscoe | Talley | Wadsworth | Webb | Williams |
| *Nays:* | Abdo | Barden | Roscoe | Talley | Wadsworth | Webb | Williams |
| *Abstain:* | Abdo | Barden | Roscoe | Talley | Wadsworth | Webb | Williams |

MOTION CARRIED UNANIMOUSLY

MOTION CARRIED

MOTION FAILED

# MINUTES OF THE REGULAR ROMULUS CITY COUNCIL MEETING

**October 2, 2023**

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

**Pledge of Allegiance**

**The meeting was called to order at 7:30 p.m. 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
Stacy Paige, Treasurer
**Administrative Staff in Attendance:**
Sean Mullins, Clerk's Office Staff; Jerry Frayer, DDA Director; Steven Dudek, Director of Technology Services

**1. Agenda**

**A.** Moved by **Tina Talley**, seconded by **Kathy Abdo** to accept the agenda

Roll Call Vote: Ayes - Abdo, Barden, Roscoe, Talley, Wadsworth, Williams
Nays - None
**Motion Carried Unanimously**

**2. Minutes**

**A.** **Res. # 23- 258** Moved by **William Wadsworth**, seconded by **Tina Talley** for Approval of Minutes from the Regular Meeting held on Monday, September 25, 2023, at 7:30 p.m.

Roll Call Vote: Ayes - Abdo, Barden, Roscoe, Talley, Wadsworth, Williams
Nays - None
**Motion Carried Unanimously**

**B.** **Res. # 23-259** Moved by **William Wadsworth**, seconded by **Tina Talley** for Approval of the Minutes from the Special Meeting - Study Session held on Monday, September 25, 2023, at 6:15 p.m. to discuss the City of Romulus Retiree Healthcare.

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**

Councilperson Williams acknowledged and thanked the volunteer workers for Forgotten Harvest and presented certificates of appreciation.
Mayor Pro Tem Barden thanked the Mayor's Office and the Building Department for updates on the Motor City Sports Development.

**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**

The Mayor asked Jerry Frayer, DDA Director, and Jazmine Danci, Pumpkin Festival Chair, to report on this year's 25th Annual Pumpkin Festival event.
The Mayor gave an update on the Wayne and Ecorse Road intersection project.

**A.** **Res. # 23-260** Moved by **William Wadsworth**, seconded by **Celeste Roscoe** to concur with the Administration and authorize the Mayor or Human Resources Director to enter into a contract with Blue Cross Blue Shield, beginning January 1, 2024, to provide a group Medicare Advantage Plan to replace the current supplemental plan for all eligible City and Court retirees.

Roll Call Vote: Ayes - Abdo, Barden, Roscoe, Talley, Wadsworth, Williams
Nays - None
**Motion Carried Unanimously**

**B.** **Res. #23- 261** Moved by **Tina Talley**, seconded by **Kathy Abdo,** to concur with the Administration and consent to piggyback on the MiDeal Contract #MA190000001154 for the purchase of ten (10) Portable Prep Radios from Motorola Solutions at a cost of $56,071.30.

Roll Call Vote: Ayes - Abdo, Barden, Roscoe, Talley, Wadsworth, Williams
Nays - None
**Motion Carried Unanimously**

**C.** **Res. # 23-262** Moved by **Celeste Roscoe**, seconded by **Kathy Abdo** to concur with the Administration and consent to piggyback on the Dell Midwestern Higher Education Compact Contract #MHEC-04152022 for the upgrade of the license for the Dell Power Protect Data Manager software for additional backup capacity at a total cost of $13,985.60.

Roll Call Vote: Ayes - Abdo, Barden, Roscoe, Talley, Wadsworth, Williams
Nays - None
**Motion Carried Unanimously**

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

**7. Treasurer's Report – Stacy Paige, Treasurer**

Treasurer Paige reminded residents that taxes were due today.

**8. Public Comment**

A resident inquired about property taxes.

**9. Unfinished Business**

**10. New Business**

Councilperson Wadsworth inquired about two dead trees and subdivision roads off California Ave.
Councilperson Williams inquired about the status of the Veteran's Memorial Monument.

**11. Communication**

Councilperson Talley commented on past and upcoming events and the sidewalk program.
Councilperson Williams reminded residents about the Forgotten Harvest program and trunk or treat.
Mayor McCraight spoke on the sidewalk program, upcoming homecoming event, and assistance received from Sen. Camilleri on acquiring grant monies for the city.
Councilperson Barden commented on the Romulus Eagles football team.

**12. Adjournment**

Moved by **William Wadsworth**, seconded by **Tina Talley,** to adjourn the meeting at 8:23 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 October 2, 2023.

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

# *City of Romulus*

# *Petitioner*

Council Meeting Held: **October 9, 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 |

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|---|---|---|---|---|---|---|---|---|
| *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: **October 9, 2023**

Item No. A.
General Description: Approval of the Chairperson's Report

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**Resolution No. ___________________**

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|---|---|---|---|---|---|---|---|
| *Moved by:* | Abdo | Barden | Roscoe | Talley | Wadsworth | Webb | Williams |
| *Seconded by:* | Abdo | Barden | Roscoe | Talley | Wadsworth | Webb | Williams |

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| | | | | | | | |
|---|---|---|---|---|---|---|---|
| *Ayes:* | Abdo | Barden | Roscoe | Talley | Wadsworth | Webb | Williams |
| *Nays:* | Abdo | Barden | Roscoe | Talley | Wadsworth | Webb | Williams |
| *Abstain:* | 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: **October 9, 2023**

Item No. A.
General Description: EMS Training Affiliation Agreement

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**Resolution No. ___________________**

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|---|---|---|---|---|---|---|---|
| *Moved by:* | Abdo | Barden | Roscoe | Talley | Wadsworth | Webb | Williams |
| *Seconded by:* | Abdo | Barden | Roscoe | Talley | Wadsworth | Webb | Williams |

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| | | | | | | | |
|---|---|---|---|---|---|---|---|
| *Ayes:* | Abdo | Barden | Roscoe | Talley | Wadsworth | Webb | Williams |
| *Nays:* | Abdo | Barden | Roscoe | Talley | Wadsworth | Webb | Williams |
| *Abstain:* | 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:** EMS Training Affiliation Agreement

**DATE:** October 4, 2023

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I concur with the recommendation of Ken Chapman, Deputy Fire Chief and legal counsel and respectfully request City Council authorize the Mayor and Clerk to enter into the attached Institutional Training Affiliation Agreement between the Romulus Fire Department and the Emergency Medical Training Center Services LLC.

Motion by__________, supported by _________, to concur with the administration and authorize the Mayor and Clerk to enter into the attached Institutional Training Affiliation Agreement between the Romulus Fire Department and the Emergency Medical Training Center Services LLC.

City of Romulus
Fire Department
28777 Eureka Rd. Romulus MI 48174

**TO:** Mayor Robert A. McCraight

**FROM:** Ken Chapman, DC

**SUBJECT:** MEMO – EMS Training Affiliation Agreement

**DATE:** October 2, 2023

The Romulus Fire Department is proud of the services we provide for our community. As the primary EMS for the City of Romulus, we offer training opportunities for State of Michigan accredited EMS programs in the area. This means that EMT-B and Paramedic students attending these schools volunteer to have their training and skills assessed by our staff during real life incidents.

Attached please find an affiliate agreement for:

Emergency Medical Training Center Services, LLC
29045 Airport Dr. #201
Romulus, MI 48174

It is our recommendation to approve the institutional training affiliation agreement with the above company. The affiliation agreements are renewed every 2-3 years depending on the training facility. Approval of this agreement would continue an established relationship that is mutually beneficial to both entities.

Respectfully submitted,

Ken Chapman

Ken Chapman

*DC Ken Chapman, Fire Operations & Emergency Services*
**Office: (734)955-8964**
**Email: kchapman@romulusgov.com**

KEEPING YOU PREPARED

**Emergency Medical Training Center Services L.L.C.**
**and**
**Romulus Fire Department**

**INSTITUTIONAL TRAINING AFFILIATION AGREEMENT**

This agreement is entered into by **Emergency Medical Training Center L.L.C.** (hereafter referred to as **EMTC**) as further identified on the signature page hereto and **Romulus Fire Department** (hereinafter referred to as the **AFFILIATE** or **AFFILIATING INSTITUTION**), further identified on the signature page hereto. **EMTC** is an educational organization of higher learning. The purpose of this agreement is to provide clinical education for **EMTC** students enrolled in an education program.

**EMTC and the AFFILIATING INSTITUTION** agree:

**1.** **EMTC** reserves to itself and will perform the functions of an institution of higher learning and the administrative and educational program functions normally associated with such an institution, generally. Incident to this affiliation agreement,

**EMTC** shall:

a. Assure that students have been oriented to expected outcomes of the clinical experience(s).

b. Provide classroom theory and practical instruction to students prior to their clinical assignments at the **AFFILIATING INSTITUTION.**

c. Have final responsibility for the content and general implementation of all educational programs.

d. Furnish the **AFFILIATING INSTITUTION**, with student records necessary to the program, subject, however, to compliance with all applicable statutes, rules, laws and regulations respecting the maintenance and release of records and or information derived from such records.

e. Arrange for meetings of **EMTC** and **AFFILIATING INSTITUTION** staff as may be requested.

f. Require as a condition of student participation in the Program with the **AFFILIATING INSTITUTION,** that each student pass a physical examination, which shall include an examination for tuberculosis (TB skin test or chest x-ray). The **AFFILIATING INSTITUTION** may request proof of it from **EMTC**

g. Maintain in full force and effect, during the existence of this agreement, comprehensive general liability insurance and professional liability insurance, including personal injury, liability, and property damage liability coverage in an amount not less than $1,000,000.00 combined each person and $3,000,000.00 in the aggregate. Upon request, **EMTC** shall submit proof of such insurance to the **AFFILIATING INSTITUTION.**

h. Indemnify and hold the **AFFILIATING INSTITUTION** and its past, present and future subsidiaries, divisions, departments, successor, assigns, officers, directors, agents, employees, representatives and stockholders, harmless from and against any and all liability, claims, actions, causes of action, lawsuits or damages caused or arising out of the act(s) and/or omission(s) of **EMTC** its agents, its employees and students incident to its/their participation in the Program.

**2**. The **AFFILIATING INSTITUTION** shall:

a. Furnish appropriate clinical facilities and equipment for student experience appropriate to the program

b. Make available facilities and services such as dressing rooms, parking, lockers, food and beverages, cafeteria and the like that the **AFFILIATING INSTITUTION** normally makes available to its own personnel.

c. Refrain from imposing incidental fees upon students, other than for food, beverages, parking, locker rental and the like, other than in a manner which is or would ordinarily be charged to the **AFFILIATING INSTITUTION'S** own personnel.

d. Advise **EMTC** of anticipated changes in institutional policies and procedures that affect the student's program sufficiently in advance so that any appropriate changes may be made.

e. Allow **EMTC** faculty to visit and monitor students at the **AFFILIATING INSTITUTION.**

f. Make an **AFFILIATING INSTITUTION** staff member available as a resource person in accordance with the plan schedule approved by both **EMTC** and the **AFFILIATING INSTITUTION**

g. Allow students to perform only those tasks commensurate with their level of education and experience and/or appropriate to provide for the safety and welfare of patients, clients, students and the employees of the **AFFILIATING INSTITUTION.**

h. Complete an evaluation report of each student's performance that shall be supplied by **EMTC**

i. Provide its own method of identification for each student participant, if it desires. Otherwise, **EMTC** will provide student identification that shall be deemed acceptable by the **AFFILIATING INSTITUTION.**

j. Supervise all activities of the student while on the premises of the **AFFILIATING INSTITUTION** and orient students to appropriate rules, policies, regulations and procedures of the **AFFILIATING INSTITUTION** and provide students copies of it if such policies are available in written form.

k. Indemnify and hold harmless **EMTC** and its past, present and future subsidiaries, divisions, departments, successors, assigns, officers, directors, agents and employee representatives, stockholders, regents and members from and against any and all liability, claims, actions, causes of action, lawsuits or damages caused or arising out of the act(s) or omissions of the **AFFILIATING INSTITUTION,** its agents or employees, when acting within the scope of their employment or agency with the **AFFILIATING INSTITUTION.**

l. Maintain in full force and effect, during the existence of this agreement, comprehensive general liability insurance, including personal injury, liability, and property damage liability coverage (including contractual liability insurance for the indemnification provisions of this agreement) in no amount less than $1,000,000.00 combined single limit. Upon request, the **AFFILIATING INSTITUTION** shall submit proof of such insurance to **EMTC**

m. Accept qualified students without regard to race, sex, age, national origin or handicap.

n. Notwithstanding anything to the contrary in this agreement, it is understood that scheduling changes (including clinical assignments at the **AFFILIATING INSTITUTION**) may be necessary during the course of an academic term. The **AFFILIATING INSTITUTION** agrees to work with the **EMTC** in making any scheduling changes that may become necessary.

o. No remuneration is to be made to the **AFFILIATING INSTITUTION** for its participation.

**3.** **EMTC** and the **AFFILIATING INSTITUTION** further agree:

a. Identify the number of students to be placed with the **AFFILIATING INSTITUTION** and the scheduling of the instructional and/or clinical experience in cooperation with the clinical coordinator at **EMTC**

b. To assure that students complete the number of hours of clinical affiliation as outlined for a specific assignment and require that any absences, including those due to illness, be made up.

c. The **AFFILIATING INSTITUTION** may refuse to accept into the Program any student who was previously discharged for cause from employment with the **AFFILIATING INSTITUTION** or would not otherwise be acceptable to the **AFFILIATING INSTITUTION** provided, however, that it shall notify **EMTC** in writing of its refusal to accept the student and the specific basis therefore.

d. That each party shall comply with and will be separately responsible for compliance with all laws, including anti-discrimination laws which may be applicable to the respective activities under this program.

e. That each party shall notify the other of any incident or claim it may reasonably be anticipated to develop into a legal action as soon as possible.

Notice will be provided forthwith in the event that such a claim, lawsuit or other legal or administrative proceeding is commenced incident to which indemnification may be sought from the other party as set forth in this agreement.

f. Both the **AFFILIATING INSTITUTION** and **EMTC** reserve the right to affiliate with other institutions and to place and/or accept, as the case may be, students from other **EMTC** programs. The **AFFILIATING INSTITUTION** shall retain the right to demand, at any time, the removal of the student from the clinical portion of the Program for any violation of the **AFFILIATING INSTITUTION'S** policies and/or procedures and/or regulations, lack of qualification, health or other legitimate, lawful reasons. Such action will be preceded by consultation between the appropriate personnel at **EMTC** and the **AFFILIATING INSTITUTION. EMTC** reserves the right, at any time, to remove a student from the Program for any violation of **EMTC** policy and/or procedure and/or student regulations, unsatisfactory academic performance, lack of qualifications, health, or other legitimate and lawful reasons.

**4.** General Provisions.

a. This agreement shall be reviewed by **EMTC** and the **AFFILIATING INSTITUTION** upon request of either party and shall be subject to change only by the mutual consent of the parties; any such change(s) shall become part of this agreement only after being placed in writing and signed by both parties.

b. The parties do not intend, and this agreement shall not be construed to create any direct or indirect rights and/or benefits to any third party whatsoever.

c. One or more waivers of any term or condition of this agreement by either party shall not be construed as a waiver of a subsequent breach of any term or condition. No breach of a term or condition of this agreement by either party shall be waived by the other unless such waiver is in writing.

d. This instrument, together with all addendums hereto, constitutes the entire agreement between the parties and all prior discussions, agreements and understandings, oral or in writing, is hereby merged into this agreement.

e. This agreement is entered into, is signed in and shall be governed under the laws of the State of Michigan. Any legal or equitable action commenced by either party to this agreement shall be brought in the County of Wayne, State of Michigan.

f. This agreement shall become effective and shall continue in force and effect as set forth in Addendum A, hereto.

g. The individuals signing this agreement warrant and certify by their signatures that this agreement has been duly approved and that they are authorized to sign this agreement and all addendums comprising this agreement on behalf of the respective party.

The **AFFILIATING INSTITUTION:**

A. Shall (subject to Article 2f) identify a person as a clinical educator and this person will be the primary liaison to the Director at **EMTC**

B. Shall be encouraged to identify qualified clinical preceptor for emergency medical services students. Clinical faculty should be competent, interested, active participants in the clinical education process.

C. Shall monitor student's attendance. Students are expected to be in attendance at the clinical site during regular working hours for the required number of clinical hours each quarter without exception. Absences for special cases may be permitted, as long as a schedule for making up the missed time is agreeable to the student, affiliate, and **EMTC**

D. Shall cooperate with **EMTC** in the planning and conduction of the student's clinical experience, to the end that the student's clinical experience may be appropriate in light of **EMTC** educational objectives. The **AFFILIATING INSTITUTION** shall provide written evaluations of competency on each assigned student as specified during the clinical experience and at the end of the quarter as specified. Evaluations should be returned to the Director of Student Services via FAX with the originals to follow by mail.

E. Shall not leave the students alone in the clinical setting without a staff member present. Shall not utilize students for staffing purposes.

F. Shall facilitate and reinforce practice as stated in the basic objectives established or as set forth by the Michigan Department of Consumer and Industry Services, Division of Emergency Medical Services.

G. Shall provide an orientation for the student prior to beginning clinical assignments, including but not limited to, policies/procedures, dress/conduct code, orientation to the institution/department, and general expectations of the students.

H. Shall have an adequate variety and number of emergency cases as well as adequate staff to function as preceptors for the student's learning experience.

I. Shall notify **EMTC** in writing of inability to accept a student at least 10 days before the clinical experience begins.

J. Shall provide emergency care to the student, should it become necessary. However, it is explicitly understood neither the affiliating institution or **EMTC** will be responsible for the cost thereof, the intent of each party deemed that the students will be responsible for the cost of their own care.

**EMTC:**

A. Shall provide the **AFFILIATING INSTITUTION** with the names of students who have been assigned to them at least 15 days prior to each clinical experience.

B. Shall maintain all educational records and reports relating to the clinical experience completed by students at the clinical facility.

C. Shall contact the student's affiliation clinical educator or clinical faculty at least twice during each student's clinical affiliation either by a site visit or telephone call.

D. Shall instruct all of its students assigned to the clinical facility regarding confidentiality of patient and clinical facility records and information.

E. Shall provide a Director of Student Services to coordinate the program with the **AFFILIATING INSTITUTION**. The faculty member shall be responsible for coordinating the students' evaluation experience at **EMTC.** The instructor member shall not be responsible for the clinical education experience of the **AFFILIATE** but shall have the authority to evaluate the clinical experience with the **AFFILIATE.**

F. Shall require **EMTC** faculty and students to have current immunizations, tuberculin testing, and HBV vaccination; to provide to its students basic education and training as required by OSHA Bloodborne Pathogen Standard 29 CFR Part 1910.1030 or any corresponding regulation that may be enacted by the State of Michigan, and shall maintain records verifying such. **EMTC** shall require of its students, at their own expense, Hepatitis B vaccine and shall provide, upon request, documentation that establishes that individuals assigned to the facility have been offered such vaccine and have received (or are in the process of receiving) the vaccine.

G. Shall provide, upon request, a copy of the student's health form including documentation of hepatitis B vaccine.

General Provisions:

A. This agreement is intended to take effect upon signing. Students participating in the Program will be placed with the **AFFILIATING INSTITUTION** beginning on the signing date of this agreement, which shall be considered the beginning of the academic term for the purposes of this agreement; this agreement will continue in effect for one (1) year after such date.

B. After the expiration of the initial term of this agreement, it shall be automatically renewed annually unless terminated sooner by serving written notice upon the other party sixty (60) days prior to the date of termination.

C. The **AFFILIATING INSTITUTION** agrees to accept one or more students into the Program. The parties agree to re-evaluate the number of students to be placed with the **AFFILIATING INSTITUTION** at least forty-five (45) days prior to the date students will be placed at the site under this agreement.

**Emergency Medical Training Center L.L.C.**

______________________________
By: **James Bishop**
Its: **Director**
Date: 10/02/2023

**Romulus Fire Department:**

______________________________
By: Romulus Fire Department
Its: Representative
Date:

# City of Romulus

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

Council Meeting Held: **October 9, 2023**

Item No. B.

General Description: Introduction of Budget Amendment 23/24-6

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**Resolution No. ___________________**

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| *Moved by:* | Abdo | Barden | Roscoe | Talley | Wadsworth | Webb | Williams |
| *Seconded by:* | Abdo | Barden | Roscoe | Talley | Wadsworth | Webb | Williams |

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| | | | | | | | |
|---|---|---|---|---|---|---|---|
| *Ayes:* | Abdo | Barden | Roscoe | Talley | Wadsworth | Webb | Williams |
| *Nays:* | Abdo | Barden | Roscoe | Talley | Wadsworth | Webb | Williams |
| *Abstain:* | Abdo | Barden | Roscoe | Talley | Wadsworth | Webb | Williams |

MOTION CARRIED UNANIMOUSLY    MOTION CARRIED    MOTION FAILED

# City of Romulus

**INTEROFFICE MEMORANDUM**

**TO:** The Honorable Romulus City Council

**FROM:** Mayor Robert A. McCraight

**SUBJECT:** Introduction of Budget Amendment 23/24 - 6

**DATE:** October 4, 2023

---

I am hereby requesting introduction of Budget Amendment 23/24-6 to recognize expenses to upfit four (4) new DB forfeiture vehicles.

Motion by____________________, supported by ___________________ to concur with the administration and introduce budget amendment 23/24-6 to recognize expenses to upfit four (4) new DB forfeiture vehicles.

# Memorandum

To: Mayor Robert A. McCraight

From: Maria Farris, Finance Director

Date: September 25, 2023

Re: Budget Amendment 23/24.6

---

Attached please find a copy of requested Budget Amendment 23/24.6 to be added to the agenda for the October 9, 2023 City Council meeting.

This budget amendment is to transfer funds in the amount of $15,000 from 267.000-390.00 fund balance and recognize corresponding expenditures of $15,000 from 267-301-970.000 capital outlay for upfitting four police DB vehicles.

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

# *MEMORANDUM*

**TO:** Mayor Robert A. McCraight

**FROM:** Finance Department

**DATE:** September 25, 2023 **MEF**

**SUBJECT:** Budget Amendment 23-24.6

| FUND/DEPT. ACCOUNT NO. 267 FED Forfeiture | ACCOUNT NAME | CURRENT BUDGET | AMENDMENT | AMENDED BUDGET |
|---|---|---|---|---|
| Fund Balance | | | | |
| 267-000-390.000 | Fund Balance | - | $ 15,000.00 | $ 15,000.00 |
| Expense | | | | |
| 267-301-970.000 | Capital Outlay | - | $ 15,000.00 | $ 15,000.00 |
| | | | $ 15,000.00 | |

Recognize expenses to upfit 4 new DB forfeiture vehicles

**Romulus Police Department**

# Memo

**To:** Maria Farris, Director of Financial Services
**From:** Nicole Harris, Police Captain
**Date:** September 25, 2023
**Re:** Budget Amendment - Upfitting (4) Chevrolet Malibus for Investigative Services

---

I, Captain Nicole Harris, request a Budget Amendment to transfer funds in the amount of $15,000 from 267-000-390.000 fund balance to Federal Forfeiture Capital Outlay 267-301-970.000 to cover the lighting/siren package upfittings for the 4 recently purchased unmarked police vehicles.

If you concur, I would like to request that this item be placed on the City Council agenda for their meeting to be held on October 9, 2023.

CC: Robert Pfannes, Police Chief

# BUDGET AMENDMENT FORM

| DECREASE | | INCREASE | |
|---|---|---|---|
| Account Number /Name | Amount | Account Number /Name | Amount |
| 267-000-390.000 Fund Balance | $ 15,000 | 267-301-970.000 Capital Outlay | $ 15,000 |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| **TOTAL** | **$ 15,000** | **TOTAL** | **$ 15,000** |

**PURPOSE:**

To cover the expense of upfitting 4 new DB Police vehicles.

**DATE:** 9/25/2023

**Department Head Signature:** Robert D. Haynes

**Finance Signature:** Maria Farkis MEF

**Mayor's Authorization:**

**THIS FORM IS TO BE USED WHEN THE TOTAL AMOUNT OF EXPENDITURES WITHIN A DEPARTMENT IS REQUESTED TO BE INCREASED. IT REQUIRES PRIOR APPROVAL FROM THE MAYOR AND THE FINANCE DEPARTMENT WILL DETERMINE IF THE FUNDS ARE AVAILABLE EITHER FROM**

# City of Romulus

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

Council Meeting Held: **October 9, 2023**

Item No. A.
General Description: Amendments to Police, Fire and Safety ByLaws

---

**Resolution No. ___________________**

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| *Moved by:* | Abdo | Barden | Roscoe | Talley | Wadsworth | Webb | Williams |
| *Seconded by:* | Abdo | Barden | Roscoe | Talley | Wadsworth | Webb | Williams |

---

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| *Ayes:* | Abdo | Barden | Roscoe | Talley | Wadsworth | Webb | Williams |
| *Nays:* | Abdo | Barden | Roscoe | Talley | Wadsworth | Webb | Williams |
| *Abstain:* | 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:** October 5, 2023

**Re:** PFSC Bylaws

---

It is requested that Council concur with the recommendation of the Police, Fire, and Safety Commission and approve the amendments to the commission's bylaws.

City of Romulus
Fire Department
28777 Eureka Rd. Romulus MI 48174

**TO:** Ellen Craig-Bragg, City Clerk

**FROM:** Ken Chapman, DC

**SUBJECT:** MEMO - PFSC By-Laws

**DATE:** September 28, 2023

The Romulus Police, Fire, and Safety Commission is made of seven (7) community members appointed by the Mayor. The commission is responsible for making recommendations to the Police Chief and Fire Chief as it relates to better serving the community, and are a direct report to the Mayor.

The Romulus Police, Fire, and Safety Commission has worked diligently to create and modernize the by-laws of the Commission to better serve our community.

I respectfully submit for approval the presented by-laws for the City of Romulus – Police, Fire, and Safety Commission.

***DC Ken Chapman, Fire Operations & Emergency Services***

**Office: (734)955-8964**

**Email: kchapman@romulusgov.com**

**MINUTES OF THE CITY OF ROMULUS REGULAR MEETING OF THE POLICE, FIRE, AND SAFETY COMMISSION**
**TUESDAY JULY 18, 2023**

**CITY OF ROMULUS**

**Ken Chapman, Deputy Chief, Romulus Fire Department**
**Rachel Vitt, Administrative Assistant**
**Robert Pfannes, Chief, Romulus Police Department**

**POLICE, FIRE& SAFETY COMMISSION**

**Mark Wilhide**
**Stan Bragg (Absent)**
**Debbie Lattner**
**Cynthia Harris**
**Vonda Cooley**
**Charles Pecsenye**
**James Crova**

**1**. Meeting called to order at 4:01 PM by Commissioner Wilhide.

**2**. Roll call

**3**. Approval of Agenda:

Motioned by Harris, supported by Cooley, to approve the agenda as follows:

Roll Call Vote: Ayes – Wilhide, Lattner, Pecsenye, Cooley, Harris, Crova

Nays – None. Motion carried 6-0.

Agenda:

A. Pledge of Allegiance
B. Roll Call - Lattner, Wilhide, Pecsenye, Cooley, Harris, Crova, Bragg
C. Approval of Agenda
D. Approval of Minutes – Police, Fire and Safety Commission regular meeting held on June 20, 2023.
E. Chair's Status Report
F. Public Comments
G. Old Business
H. Police Department Updates
I. Fire Department Updates
J. New Business
K. Communications

L. Adjournment

4. **Approval of Minutes** – Police, Fire and Safety Commission regular meeting on June 20, 2023.

It was motioned by Lattner to approve minutes from June 20, 2023, supported by Pecsenye.

Roll Call Vote: Ayes – Lattner, Pecsenye, Cooley, Harris, Crova. Nays – None. Motion carried 5-0.

**5. CHAIR STATUS REPORT:**

- Commissioner Wilhide has spoken with the Library and the PFSC can use computers there to complete FEMA classes.

**6. PUBLIC COMMENTS:**

**7. OLD BUSINESS:**

**8. POLICE DEPARTMENT UPDATES:**

- Chief Pfannes reported that three officers are leaving Romulus. The three officers all have less than three years. The officers are going to Bloomfield, Auburn Hills, and Houston, Texas.
- The Police department is sending the five new vehicles to the previous contractor for upfitting.
- Three new officers started the Police Academy.
- The Police is sponsoring a Community Police Ride at Halecreek School on Saturday July 29, 2023, from 2:00 PM to 5:00 PM. Commissioner Wilhide asked if volunteers were needed. Commissioners Wilhide, Lattner, Harris, Pecsenye, and Cooley volunteered to participate.
- Police Chief believes there is a 95% chance of the Police Department staying at the same location. He is meeting with potential contractors.
- Currently firearms qualifications are being held at the Van Buren Range. He is working on a partnership with the Racoon Hunter Club to use their Range. The Racoon Hunters Club is located on Wick near Cogswell. This would save funds. Commissioner Pecsenye asked if Romulus has ever considered using the airport’s firing range. Commissioner Cooley questioned how close the Racoon Club Range was to the homes located on Ozga near Ecorse.

**9. FIRE DEPARTMENT UPDATES:**

- Contract talks ended in June and new contract has been ratified. Deputy Chief Chapman stated that although the contract was settled, it seems that money, such as benefits, do not matter to employees, six employees have left and six applicants that positions were offered to did not take them.
- Deputy Chief Chapman notified Commissioners that Brain is no longer with the Fire Department and has moved on to SEMCOG.
- Deputy Chief Chapman introduced the new Fire Department Administrative Assistant to the PFSC. Rachel Vitt was selected. She was one of 15 applicants.
- The By-laws review by the city had minor changes and were updated to clarify Article 4 Section 3.
- It was motioned by Lattner to accept and approve the by-laws with the clarifying changes, as written, supported by Pecsenye. Roll Call Vote: Ayes – Lattner, Pecsenye, Cooley, Harris, Crova. Nays – None Motion carried 5-0.
- Commissioner Wilhide will contact Fire Department to finalize a date for the CPR class. Looking at October 2023.
- •Deputy Chief Chapman discussed cultural changes and the usage of mutual aid.

**10. NEW BUSINESS:**

- Commissioner Wilhide informed the PFSC Commissioners that he would be available for the proposed picnic date. A list of sides that will be brought by Commissioners will be forwarded to Commissioner Crova.
- Commissioner Wilhide stated that several Commissioners ID is expired. The City ID Clerks works Wednesday through Friday.
- Commissioner Lattner will forward the complaint form to Commissioners for input on tailoring form for PFSC.
- Commissioner Wilhide will be forwarding the by-laws to the Mayor for City Council approval. He requested that Commissioners attend the City Council Meeting when the date has been established.

**11. Communications:** None

**12. Adjournment** – Motioned by Harris Seconded by Cooley at 5:24 PM.

Roll Call Vote: Ayes – Lattner, Pecsenye, Cooley, Crova, Harris. Nays – None. Motion carried 5-0.

The next meeting will be on August 15, 2023.

**<u>Romulus Police, Fire, and Safety Commission</u>**

**<u>Constitution and By-laws</u>**

## ***<u>ARTICLE I</u>***

## **<u>Name</u>**

Section 1 This organization shall be known as the City of Romulus Police Fire and Safety Commission.

Section 2 Reference in this Constitution and By-laws to the "Commission" or "PFSC" shall refer to the Police Fire and Safety Commission set forth in Article I.

Section 3 The Commissioners, its officers, representatives, and members shall recognize, observe, and be bound by the provisions of this Constitution and By-laws, and the interpretation rendered by its officers.

## ***<u>ARTICLE II</u>***

## ***<u>Authority</u>***

Section 1 The Commission shall answer directly to the Mayor.

Section 2 The Commission shall have the authority to recommend or review all Police Fire and Safety programs and make report and recommendations to the Mayor.

Section 3 Complaints – The Commission may hear concerns from residents/stakeholders relating to Police, Fire/EMS Services, or related issues, and where appropriate, prepare a report for submission to the Mayor. Complaints made against individual Police or Fire employees that could result in discipline are not the purview of the PFSC and will be handled in accordance with the respective Fire and Police CBA's, applicable City Human Resources/Departmental policies and labor laws.

Section 4 Standard Operating Guidelines – The Commission shall have the authority to review all Police and Fire related Policy or Standard Operation Guidelines and make recommendations to the Mayor.

## ***<u>ARTICLE III</u>***

## ***Membership***

Section 1 The Commission shall consist of seven (7) members appointed by the Mayor and confirmed by the City Council.

Section 2 The Commission shall seek members with a police, fire, or safety background whenever possible to fill positions as they open.

Section 3 The members of the PFSC shall serve staggered terms of three (3) years.

## ***ARTICLE IV***

### *Meetings*

Section 1 Regular meetings shall be held at least once a month, on the third Tuesday of the month at 4:00 PM unless changed at a prior meeting by majority vote.

Section 2 Special Meetings – The Chairperson of the Commission shall have the power to call a special meeting as he/she deems necessary. Also, if three (3) members request a meeting in writing, the Chairperson is mandated to do so. Forty-Eight (48) hours advance shall be given for a special meeting.

Section 3 Quorum – A quorum for a legal meeting of the PFSC shall be four (4) members in attendance.

Section 4 Rules for meeting – All meetings shall be governed by "Roberts Rules of Order".

Section 5 Rights of members – All members of the PFSC have the right to attend any meeting and participate in such meetings in accordance with the recognized rules set forth in the manual of "Roberts Rules of Order."

Section 6 All regular or special meetings are covered in the Open Meetings Act MCL 15.261 et seq, MSA 4.1800(11) et seq.

Section 7 All members who have three (3) or more unexcused absences in a twelve (12) month period, as determined by the Chairperson, are subject to removal by the Mayor.

## ***ARTICLE V***

### *Officers and Elections*

Section 1 The officers of this Commission shall consist of a Chairperson, Vice-Chairperson, and Secretary.

Section 2 The terms of officers shall be for two (2) years.

Section 3 Eligibility for office – Any member of the PFSC can hold any office in said commission. In the event of two (2) or more members wanting the same position, an election by secret ballot will be held.

## ***ARTICLE VI***

### *Duties of Officers*

Section 1 Chairperson – Shall be in control of meetings. Make reports to the Mayor, City Council; or any other group requesting information from the Commission.

Section 2 Vice-Chairperson – Shall take over all responsibilities of the Chairperson in his/her absence. Assume the role of Sergeant at arms at all meetings.

Section 3 Secretary – Takes the minutes of meetings and distributes them to members and the Clerk's Office and all respective parties within five (5) business days of meeting. Sends out all correspondence from the PFSC.

## ***ARTICLE VII***

### ***Purpose***

Section 1 To be proactive and assist the Police, Fire, EMS, and Safety Divisions in any way there is a need for.

Section 2 Aid in research for new equipment, planning facilities, manpower studies, response times, government grants, and sitting on committees within the Police and Fire Departments, as requested by the mayor.

Section 3 Chiefs may submit proposed awards for officers to the commission for review and recommendations.

Section 4 To have a forum for citizens or employees to voice opinions without fear of reprisals.

Section 5 To give periodic reports to the Mayor.

## ***ARTICLE VIII***

### ***Records***

Section 1 The Secretary, subject to the approval of the City Council, shall keep minutes of the PFSC meetings and maintain records.

Section 2 The PFSC shall keep records of all of its resolutions, transactions, findings, and determinations, and such records shall be public records.

Section 3 Minutes of the monthly meetings shall be sent to the City Clerks Office and all members of the PFSC no later than five (5) business days after said meeting.

# City of Romulus

# Treasurer's Report

Council Meeting Held: **October 9, 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: **October 9, 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: **October 9, 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: **October 9, 2023**
Item No. 10.

**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: **October 9, 2023**

Item No. A.

General Description: Approval of Warrant #: 23-19 for checks presented in the amount of $1,207,083.56

---

**Resolution No. ___________________**

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| *Moved by:* | Abdo | Barden | Roscoe | Talley | Wadsworth | Webb | Williams |
| *Seconded by:* | Abdo | Barden | Roscoe | Talley | Wadsworth | Webb | Williams |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| *Ayes:* | Abdo | Barden | Roscoe | Talley | Wadsworth | Webb | Williams |
| *Nays:* | Abdo | Barden | Roscoe | Talley | Wadsworth | Webb | Williams |
| *Abstain:* | Abdo | Barden | Roscoe | Talley | Wadsworth | Webb | Williams |

MOTION CARRIED UNANIMOUSLY     MOTION CARRIED     MOTION FAILED

# CITY OF ROMULUS
# WARRANT REGISTER SUMMARY

Council Meeting Date: October 9, 2023
Warrant Number: 23-19

TOTAL WARRANT REGISTER .................................................. **1,207,083.56**

| 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

| Check Date | Bank | Check | Vendor | Vendor Name | Description | Amount |
|---|---|---|---|---|---|---|
| Check Date | Bank | Check | Vendor | Vendor Name | Description | Amount |
| Bank POOL POOLED CASH | | | | | | |
| 10/04/2023 | POOL | 1428(E) | 0016 | BLUE CROSS/BLUE SHIELD OF MICH | OCT 2023 HEALTH INSURANCE INV 169778403/ | 222,022.02 |
| 10/04/2023 | POOL | 1429(E) | 1468 | CITY OF ROMULUS | HYDRANT USE FOR PUMPKIN FESTIVAL 2023 | 106.02 |
| | | | | | HYDRANT USE FOR PUMPKIN FESTIVAL 2023 | 316.23 |
| | | | | | | 422.25 |
| 10/04/2023 | POOL | 1430(E) | 2965 | CLEAR RATE COMMUNICATIONS, INC. | ACCT# 4876633, 09/21/23 - 10/20/23 | 7,048.24 |
| 10/04/2023 | POOL | 1431(E) | 0581 | COMERICA COMM. CARD SERV. | ELLEN CRAIG-BRAGG COMERICA CARD PURCHASE | 1,024.49 |
| | | | | | STACY PAIGE SEPT 2023 COMERICA CARD PURC | 986.69 |
| | | | | | DERRAN SHELBY COMERICA CARD PURCHASES FO | 607.08 |
| | | | | | SEPTEMBER 2023 COMERICA CARD PURCHASE FO | 25.00 |
| | | | | | ROBERT PFANNES COMERICA CARD PURCHASES F | 611.45 |
| | | | | | KEVIN KRAUSE COMERICA CARD PURCHASES FOR | 1,542.13 |
| | | | | | ROBERTO SCAPPATICCI COMERICA CARD PURCHA | 198.80 |
| | | | | | | 4,995.64 |
| 10/04/2023 | POOL | 1432(E) | 0020 | DELTA DENTAL PLAN OF MICHIGAN | OCTOBER 2023 DELTA DENTAL INSURANCE | 14,111.62 |
| 10/04/2023 | POOL | 1433(E) | 0012 | DTE ENERGY | 7690 WAYNE WATER PUMP, 08/16/23 - 09/14/ | 65.52 |
| | | | | | PUMP STATION - 16326 HARRISON 08/17/23 | 109.71 |
| | | | | | 37200 GODDARD-MARY ANN BANKS PARK - 08/ | 39.14 |
| | | | | | PAVILION DOWNTOWN DDA - 36095 GODDARD 08 | 158.91 |
| | | | | | MARY ANN BANKS (RESTROOM) - 37350 GODDAR | 16.14 |
| | | | | | 37133 GODDARD RD, - 09/13/23 - 09/19/23 | 8.80 |
| | | | | | 37135 GODDARD RD. DDA - 09/06/23 - 09/19 | 56.74 |
| | | | | | | 454.96 |
| 10/04/2023 | POOL | 1434(E) | 0891 | HOME DEPOT | 23/24 BLANKET PO FOR MISC SUPPLIES - DPW | 2,250.08 |
| | | | | | 23/24 BLANKET PO FOR MISC SUPPLIES - DPW | 67.57 |
| | | | | | 23/24 BLANKET PO FOR MISC SUPPLIES - DPW | 187.62 |
| | | | | | 23/24 BLANKET PO FOR MISC SUPPLIES - DPW | 10.32 |
| | | | | | 23/24 BLANKET PO FOR MISC SUPPLIES - DPW | 24.48 |
| | | | | | 23/24 BLANKET PO FOR MISC SUPPLIES - DPW | 102.34 |
| | | | | | 23/24 BLANKET PO FOR MISC SUPPLIES - DPW | 85.91 |
| | | | | | 23/24 BLANKET PO FOR MISC SUPPLIES - DPW | 7.98 |
| | | | | | 23/24 BLANKET PO FOR MISC SUPPLIES - DPW | 59.94 |
| | | | | | 23/24 BLANKET PO FOR MISC SUPPLIES - DPW | 190.66 |
| | | | | | 23/24 BLANKET PO FOR MISC SUPPLIES - DPW | 199.46 |
| | | | | | 23/24 BLANKET PO FOR MISC SUPPLIES - DPW | 34.07 |
| | | | | | CEILING TILES FOR STATION 4 KITCHEN REMO | 304.14 |
| | | | | | 37135 GODDARD MATERIALS | 11.87 |
| | | | | | 37133 & 37135 GODDARD MATERIALS | 7.13 |
| | | | | | 37133 & 37135 GODDARD MATERIALS | 77.85 |
| | | | | | 37133 & 37135 GODDARD MATERIALS | 18.89 |
| | | | | | 37133 & 37135 GODDARD MATERIALS | 13.81 |
| | | | | | 37133 & 37135 GODDARD MATERIALS | 199.66 |
| | | | | | 37133 & 37135 GODDARD MATERIALS | (10.60) |
| | | | | | | 3,843.18 |
| 10/04/2023 | POOL | 1435(E) | 3034 | MI. CONF. OF TEAMSTERS WELFARE FUNI | MCTWF INSURANCE - SEPTEMBER 2023 | 159,332.60 |
| 10/04/2023 | POOL | 1436(E) | 3021 | VARIPRO BENEFIT ADMINSTRATORS | OCTOBER 2023 RETIREE HEALTH | 61,765.77 |
| 10/04/2023 | POOL | 83115 | 0092 | 34TH DISTRICT COURT | COURT FUNDING OBLIGATION ENDING 6.30.2023 | 97,276.62 |
| 10/04/2023 | POOL | 83116 | 2996 | ABS STORAGE PRODUCTS, INC. | PREP VEHICLE FOR AUCTION | 850.00 |
| 10/04/2023 | POOL | 83117 | 2724 | ACE CUTTING EQUIPMENT & SUPPLY, INC | 23/24 BLANKET PO- WATER DEPT MISC PARTS | 490.00 |
| 10/04/2023 | POOL | 83118 | 1158 | ALL SEASONS LANDSCAPING | 23/24 BLANKET PO - MISC MAINT. SUPPLIES | 203.81 |
| | | | | | 23/24 BLANKET PO - MISC MAINT. SUPPLIES | 138.45 |
| | | | | | | 342.26 |
| 10/04/2023 | POOL | 83119 | 1567 | ALPHA PSYCHOLOGICAL SERVICES, PC | NEW HIRE PSYCH EXAM | 775.00 |
| 10/04/2023 | POOL | 83120 | 2804 | AMAZON CAPITAL SERVICES | BATTERIES, COOKIE CUTTER SET | 26.52 |
| | | | | | DISNEY CARTOON BOOK | 9.00 |

| Check Date | Bank | Check | Vendor | Vendor Name | Description | Amount |
|---|---|---|---|---|---|---|
| | | | | | PRINTER STAND AND USB CHARGING STATION | 244.33 |
| | | | | | PLASTIC ORGANIZERS, COFFEE POD DRAWER | 35.50 |
| | | | | | ELASTIC BEADING CORD FOR BRACELETS | 6.99 |
| | | | | | SELF INK STAMP, RUBBER STAMP | 60.93 |
| | | | | | TEN ROLLS THERMAL PAPER | 22.39 |
| | | | | | CUTTING MAT FOR CRAFTS | 17.97 |
| | | | | | SHOCKING HISTORY OF ANCIENT ROME | 19.95 |
| | | | | | STICKY BACK HOOK AND LOOP FASTENERS | 15.65 |
| | | | | | RUBBER BANDS | 13.48 |
| | | | | | THE SECRET LIFE OF SUNFLOWERS | 15.52 |
| | | | | | CANDY PARTY MIX BOX, HALLOWEEN TROPHIES | 312.80 |
| | | | | | | 801.03 |
| 10/04/2023 | POOL | 83121 | 4027 | AMAZON CAPITAL SERVICES | TECH SUPPLIES - CD/DVD ROMS, POWER STRIP | 391.30 |
| | | | | | Inventory Order | 409.29 |
| | | | | | OFFICE SUPPLIES | 66.68 |
| | | | | | HDMI ADAPTER | 8.95 |
| | | | | | SHARP(R) VX-2652H PRINTING CALCULATOR | 108.71 |
| | | | | | DADDY DAUGHTER DANCE SUPPLIES | 162.43 |
| | | | | | OFFICE SUPPLIES FOR FIRE STATION #4 | 35.14 |
| | | | | | LAUNDRY SOAP AND PHONE CASES FOR ANIMAL | 134.76 |
| | | | | | OFFICE SUPPLY ORDER 9/14/23 | 122.50 |
| | | | | | PHONE CASE | 20.88 |
| | | | | | OFFICE SUPPLIES AND SOCKET FOR MECHANICS | 64.59 |
| | | | | | PUMPKIN FEST SUPPLIES | (32.00) |
| | | | | | | 1,493.23 |
| 10/04/2023 | POOL | 83122 | 3434 | ANCHOR WIPING CLOTH | Inventory Order | 936.00 |
| 10/04/2023 | POOL | 83123 | 4078 | ANCONA CONTROLS, INC. | POLICE STATION- GENERATOR REPAIR - CONTR | 516.00 |
| 10/04/2023 | POOL | 83124 | MISC | ANN SZLINIS | ANN SZLINIS - OCT 2023 RETIREE HEALTHCAR | 336.41 |
| 10/04/2023 | POOL | 83125 | 2903 | APPLIED INNOVATION | CONTRACT BASE RATE 09/01/23 - 09/30/23 L | 1,436.79 |
| 10/04/2023 | POOL | 83126 | 0554 | AT&T | ACCT. 734 941-0666 375 3, AUG 23 - SEPT | 563.47 |
| 10/04/2023 | POOL | 83127 | 1081 | ATCHINSON FORD SALES, INC. | 23/24 BLANKET PO MISC VEHICLE REPAIRS - | 500.38 |
| | | | | | 23/24 BLANKET PO MISC VEHICLE REPAIRS - | 6.12 |
| | | | | | 23/24 BLANKET PO MISC VEHICLE REPAIRS - | (100.08) |
| | | | | | 23/24 BLANKET PO MISC VEHICLE REPAIRS - | (400.30) |
| | | | | | | 6.12 |
| 10/04/2023 | POOL | 83128 | MISC | AUSTIN LASKASKA | CDL LICENSE RENEWAL | 73.00 |
| 10/04/2023 | POOL | 83129 | 3649 | AUTO VALUE OF ROMULUS | 23/24 BLANKET PO FOR MISC MECHANIC PURCH | 107.50 |
| | | | | | 23/24 BLANKET PO FOR MISC MECHANIC PURCH | 71.40 |
| | | | | | 23/24 BLANKET PO FOR MISC MECHANIC PURCH | 18.51 |
| | | | | | 23/24 BLANKET PO FOR MISC MECHANIC PURCH | 6.17 |
| | | | | | 23/24 BLANKET PO FOR MISC MECHANIC PURCH | 16.99 |
| | | | | | 23/24 BLANKET PO FOR MISC MECHANIC PURCH | 68.99 |
| | | | | | 23/24 BLANKET PO FOR MISC MECHANIC PURCH | 106.08 |
| | | | | | 23/24 BLANKET PO FOR MISC MECHANIC PURCH | 44.49 |
| | | | | | 23/24 BLANKET PO FOR MISC MECHANIC PURCH | 33.18 |
| | | | | | 23/24 BLANKET PO FOR MISC MECHANIC PURCH | 63.74 |
| | | | | | 23/24 BLANKET PO FOR MISC MECHANIC PURCH | 46.98 |
| | | | | | 23/24 BLANKET PO FOR MISC MECHANIC PURCH | 47.29 |
| | | | | | 23/24 BLANKET PO FOR MISC MECHANIC PURCH | 39.99 |
| | | | | | 23/24 BLANKET PO FOR MISC MECHANIC PURCH | 4.19 |
| | | | | | 23/24 BLANKET PO FOR MISC MECHANIC PURCH | 42.38 |
| | | | | | 23/24 BLANKET PO FOR MISC MECHANIC PURCH | 3.49 |
| | | | | | 23/24 BLANKET PO FOR MISC MECHANIC PURCH | 161.49 |
| | | | | | 23/24 BLANKET PO FOR MISC MECHANIC PURCH | 22.99 |
| | | | | | 23/24 BLANKET PO FOR MISC MECHANIC PURCH | 68.97 |
| | | | | | 23/24 BLANKET PO FOR MISC MECHANIC PURCH | 75.47 |

| Check Date | Bank | Check | Vendor | Vendor Name | Description | Amount |
|---|---|---|---|---|---|---|
| | | | | | 23/24 BLANKET PO FOR MISC MECHANIC PURCH | 83.62 |
| | | | | | 23/24 BLANKET PO FOR MISC MECHANIC PURCH | 93.51 |
| | | | | | 23/24 BLANKET PO FOR MISC MECHANIC PURCH | 15.19 |
| | | | | | 23/24 BLANKET PO FOR MISC MECHANIC PURCH | 138.94 |
| | | | | | 23/24 BLANKET PO FOR MISC MECHANIC PURCH | 12.01 |
| | | | | | 23/24 BLANKET PO FOR MISC MECHANIC PURCH | 6.59 |
| | | | | | 23/24 BLANKET PO FOR MISC MECHANIC PURCH | 145.78 |
| | | | | | 23/24 BLANKET PO FOR MISC MECHANIC PURCH | 399.98 |
| | | | | | 23/24 BLANKET PO FOR MISC MECHANIC PURCH | 18.58 |
| | | | | | 23/24 BLANKET PO FOR MISC MECHANIC PURCH | 40.69 |
| | | | | | 23/24 BLANKET PO FOR MISC MECHANIC PURCH | 169.32 |
| | | | | | 23/24 BLANKET PO FOR MISC MECHANIC PURCH | 37.02 |
| | | | | | 23/24 BLANKET PO FOR MISC MECHANIC PURCH | 4.95 |
| | | | | | 23/24 BLANKET PO FOR MISC MECHANIC PURCH | 43.88 |
| | | | | | 23/24 BLANKET PO FOR MISC MECHANIC PURCH | 4.95 |
| | | | | | 23/24 BLANKET PO FOR MISC MECHANIC PURCH | 74.86 |
| | | | | | 23/24 BLANKET PO FOR MISC MECHANIC PURCH | 85.68 |
| | | | | | 23/24 BLANKET PO FOR MISC MECHANIC PURCH | 110.96 |
| | | | | | 23/24 BLANKET PO FOR MISC MECHANIC PURCH | 23.98 |
| | | | | | 23/24 BLANKET PO FOR MISC MECHANIC PURCH | 284.00 |
| | | | | | 23/24 BLANKET PO FOR MISC MECHANIC PURCH | 330.18 |
| | | | | | 23/24 BLANKET PO FOR MISC MECHANIC PURCH | 407.94 |
| | | | | | 23/24 BLANKET PO FOR MISC MECHANIC PURCH | 8.69 |
| | | | | | 23/24 BLANKET PO FOR MISC MECHANIC PURCH | 389.05 |
| | | | | | 23/24 BLANKET PO FOR MISC MECHANIC PURCH | 25.56 |
| | | | | | 23/24 BLANKET PO FOR MISC MECHANIC PURCH | 5.80 |
| | | | | | 23/24 BLANKET PO FOR MISC MECHANIC PURCH | 10.99 |
| | | | | | 23/24 BLANKET PO FOR MISC MECHANIC PURCH | 117.99 |
| | | | | | 23/24 BLANKET PO FOR MISC MECHANIC PURCH | 368.00 |
| | | | | | 23/24 BLANKET PO FOR MISC MECHANIC PURCH | 171.00 |
| | | | | | 23/24 BLANKET PO FOR MISC MECHANIC PURCH | 342.00 |
| | | | | | 23/24 BLANKET PO FOR MISC MECHANIC PURCH | 14.29 |
| | | | | | 23/24 BLANKET PO FOR MISC MECHANIC PURCH | (107.50) |
| | | | | | 23/24 BLANKET PO FOR MISC MECHANIC PURCH | (92.68) |
| | | | | | 23/24 BLANKET PO FOR MISC MECHANIC PURCH | (193.72) |
| | | | | | 23/24 BLANKET PO FOR MISC MECHANIC PURCH | (179.99) |
| | | | | | 23/24 BLANKET PO FOR MISC MECHANIC PURCH | (81.00) |
| | | | | | | 4,381.38 |
| 10/04/2023 | POOL | 83130 | 3649 | VOID | | V |
| 10/04/2023 | POOL | 83131 | 1683 | BAKER & TAYLOR | BOOKS - ADULT, KIDS, TEEN | 275.70 |
| | | | | | BOOKS - ADULT, KIDS, TEEN | 249.12 |
| | | | | | ADULT AND KIDS BOOKS | 1,279.60 |
| | | | | | ADULT AND KIDS BOOKS | 290.34 |
| | | | | | | 2,094.76 |
| 10/04/2023 | POOL | 83132 | 3209 | BAUGHMAN, KELLY | BD BOND REFUND 15535 BRANDT | 200.00 |
| 10/04/2023 | POOL | 83133 | 3209 | BOLYARD TREY | BD BOND REFUND 15426 BRANDT | 200.00 |
| 10/04/2023 | POOL | 83134 | 0064 | BOUND TREE MEDICAL LLC | 23/24 BLANKET PO - MEDICAL SUPPLIES AND | 698.06 |
| 10/04/2023 | POOL | 83135 | MISC | CARNEY, GERALD | OVERPAYMENT HEALTH INS | 12.72 |
| 10/04/2023 | POOL | 83136 | 3092 | CENTER POINT LARGE PRINT | J.PATTERSON, DANIELLE STEEL | 47.25 |
| 10/04/2023 | POOL | 83137 | 3679 | CHERYL MCGUIRE | 23/24 INVERTED PO - CHERYL MCGUIRE - REC | 233.00 |
| | | | | | 23/24 INVERTED PO - CHERYL MCGUIRE - REC | 173.00 |
| | | | | | | 406.00 |
| 10/04/2023 | POOL | 83138 | 1468 | CITY OF ROMULUS | MERRIMAN SAD 1 WATER BILL, 09/01/23 - 09 | 1,592.52 |
| 10/04/2023 | POOL | 83139 | 1468 | CITY OF ROMULUS | MERRIMAN SAD 2 WATER BILL, 09/01/23 - 09 | 948.12 |
| 10/04/2023 | POOL | 83140 | 0917 | CITY OF WAYNE | 36345 VAN BORN RD SW/WF AUG 2023 | 3,095.62 |
| 10/04/2023 | POOL | 83141 | 0043 | CMP DISTRIBUTORS INC | FIREARMS MAINTENANCE | 307.30 |
| 10/04/2023 | POOL | 83142 | 3386 | CONSTELLATION NEWENERGY | CITY GAS BILLS SERVICE FOR AUGUST 2023 | 3,717.10 |
| 10/04/2023 | POOL | 83143 | 4283 | COVETRUS NORTH AMERICA | MEDICATION FOR ANIMAL SHELTER | 173.40 |
| | | | | | MEDICATION FOR ANIMAL SHELTER | 97.56 |
| | | | | | MEDICATION FOR ANIMAL SHELTER | 69.97 |
| | | | | | | 340.93 |
| 10/04/2023 | POOL | 83144 | MISC | CRYSTAL COCKRANE | ANIMAL BOND SPAY / NEUTER REFUND 8/29/23 | 25.00 |

| Check Date | Bank | Check | Vendor | Vendor Name | Description | Amount |
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| 10/04/2023 | POOL | 83145 | MISC | CRYSTAL LUCAS | TWO ANIMAL BOND SPAY / NEUTER REFUND 9/2 | 50.00 |
| 10/04/2023 | POOL | 83146 | MISC | CRYSTAL LUCAS | ANIMAL BOND SPAY / NEUTER REFUND 9/25/23 | 25.00 |
| 10/04/2023 | POOL | 83147 | 0584 | DEMCO | BOOK TAPE, EASEL | 18.92 |
| 10/04/2023 | POOL | 83148 | 4044 | DETROIT METRO AIRPORT CENTER LLC | 12 MO LEASE FOR CITY RECORDS ROMULUS & D | 1,236.98 |
| 10/04/2023 | POOL | 83149 | 4044 | DETROIT METRO AIRPORT CENTER LLC | 12 MO LEASE FOR CITY RECORDS ROMULUS & D | 1,236.98 |
| 10/04/2023 | POOL | 83150 | 1763 | DETROIT SALT COMPANY | ITB-FH-22-23-2388, MITN COOPERATIVE BID | 13,972.73 |
| | | | | | ITB-FH-22-23-2388, MITN COOPERATIVE BID | 27,929.98 |
| | | | | | ITB-FH-22-23-2388, MITN COOPERATIVE BID | 26,052.59 |
| | | | | | ITB-FH-22-23-2388, MITN COOPERATIVE BID | 17,506.52 |
| | | | | | | 85,461.82 |
| 10/04/2023 | POOL | 83151 | 4238 | DJ'S LANDSCAPE MANAGEMENT | RFP 22/23-13 2023- 2024 SAD LANDSCAPING | 95.00 |
| 10/04/2023 | POOL | 83152 | 3495 | DOMINION VOTING SYSTEMS, INC. | DVS REFRESHER TRAINING - CLERK & DEP CLE | 450.00 |
| 10/04/2023 | POOL | 83153 | 2979 | DORSEY EMERGENCY MEDICAL ACADEMY | CPR AED ECARDS - ROMULUS LIBRARY, POLICE | 536.00 |
| 10/04/2023 | POOL | 83154 | 2594 | DOWNRIVER UTILITY WASTEWATER AUTH | WASTEWATER DISPOSAL CHARGES JUNE 2023 | 172,398.31 |
| 10/04/2023 | POOL | 83155 | 3209 | ENCOMPASSING ACREAGE, LLC | BD BOND REFUND 10200 HARRISON | 25,000.00 |
| 10/04/2023 | POOL | 83156 | 0599 | ENVIRONMENTAL TESTING & CONSULTIN | ITB 15/16-18 ASBESTOS TESTING FOR 23-01 | 8,940.00 |
| | | | | | 36542 GODDARD UPSTAIRS TESTING ASBESTOS | 2,720.00 |
| | | | | | 36542 GODDARD UPSTAIRS TESTING ASBESTOS | 1,292.00 |
| | | | | | | 12,952.00 |
| 10/04/2023 | POOL | 83157 | 0604 | FEDEX | FEDEX OVERNIGHT DUWA AGREEMENT-DYKEMA GO | 23.31 |
| 10/04/2023 | POOL | 83158 | 4257 | FELDMAN FORD, LLC | PIGGYBACK MIDEAL 071B7700179 2023 FORD B | 32,805.00 |
| 10/04/2023 | POOL | 83159 | 3475 | FERGUSON WATERWORKS #3386 | HYDRANT METERS | 941.03 |
| 10/04/2023 | POOL | 83160 | 2735 | FIFER INVESTIGATIONS, LLC | NEW HIRE BACKGROUND INVESTIGATION | 800.00 |
| | | | | | NEW HIRE BACKGROUND INVESTIGATION | 800.00 |
| | | | | | | 1,600.00 |
| 10/04/2023 | POOL | 83161 | MISC | FLORENCE CEMENT CO | HYDRANT REF#70408566 | 2,360.95 |
| 10/04/2023 | POOL | 83162 | 3829 | FOSTER BLUE WATER OIL, LLC | 23/24 INVERTED PO - ITB 19/20-21 2 YEAR | 1,978.50 |
| | | | | | 23/24 INVERTED PO - ITB 19/20-21 2 YEAR | 2,269.96 |
| | | | | | | 4,248.46 |
| 10/04/2023 | POOL | 83163 | 3245 | FOSTER SWIFT COLLINS & SMITH, | PROFESSIONAL SERVICES THRU 08/31/2023 | 352.50 |
| 10/04/2023 | POOL | 83164 | 2703 | GALE/CENGAGE LEARNING | FICTION ADULT BOOKS | 47.98 |
| 10/04/2023 | POOL | 83165 | 0875 | GENERAL FUND | COLONIAL LIFE SEPTEMBER 2023 2% ADMIN FE | 7.36 |
| | | | | | AFLAC SEPTEMBER 2023 3% ADMIIN FEE | 195.17 |
| | | | | | | 202.53 |
| 10/04/2023 | POOL | 83166 | 0128 | GIARMARCO, MULLINS, & HORTON, PC | SENIOR SERVICES LEGAL FEES | 75.00 |
| | | | | | 70085-000B DOWNRIVER SEWER LEGAL SERVICE | 855.00 |
| | | | | | 70085-008B DPW DEPARTMENT 08/10/23 - 08/ | 825.00 |
| | | | | | 00101833 CONTRACTUAL SERVICES 8/14/23 - | 457.50 |
| | | | | | 00099322 CONTRACTUAL SERVICES 7/26/23 - | 120.00 |
| | | | | | FOR SERVICES 8/11/23 - 8/31/23 | 435.00 |
| | | | | | | 2,767.50 |
| 10/04/2023 | POOL | 83167 | 0338 | GRAINGER INC. | 23/24 BLANKET PO - FOR MISCELLANEOUS PUR | 43.44 |
| | | | | | 23/24 BLANKET PO - FOR MISCELLANEOUS PUR | 45.07 |
| | | | | | 23/24 BLANKET PO - FOR MISCELLANEOUS PUR | 1.15 |
| | | | | | 23/24 BLANKET PO - GRAINGER - MISC. MAI | 37.14 |
| | | | | | 23/24 BLANKET PO - GRAINGER - MISC. MAI | 37.14 |
| | | | | | | 163.94 |

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| 10/04/2023 | POOL | 83168 | 2995 | HALLAHAN & ASSOCIATES, P.C. | PROFESSIONAL SERVICES RENDERED THRU SEPT | 660.45 |
| 10/04/2023 | POOL | 83169 | 3209 | HANNA & HANY LLC | BD BOND REFUND 27427 EUREKA | 500.00 |
| 10/04/2023 | POOL | 83170 | 3435 | HENNESSEY ENGINEERS, INC | WAYNE ROAD TAP SIDEWALK | 26,321.94 |
| 10/04/2023 | POOL | 83171 | 4032 | HUTSON INC OF MICHIGAN | REPAIR OF THE A/C SYSTEM ON OUYR J.D. SI | 1,736.35 |
| 10/04/2023 | POOL | 83172 | 2567 | J & B MEDICAL SUPPLY CO. INC | 23/24 BLANKET PO - J&B MEDICAL - FIRE D | 56.36 |
| 10/04/2023 | POOL | 83173 | 0075 | J & M TOWING | 23/24 BLANKET PO TOWING FOR DISABLED CIT | 275.00 |
| | | | | | 23/24 BLANKET PO TOWING FOR DISABLED CIT | 150.00 |
| | | | | | | 425.00 |
| 10/04/2023 | POOL | 83174 | 0141 | JACK DOHENY SUPPLIES INC | FOR EXCAVATION | 1,350.00 |
| 10/04/2023 | POOL | 83175 | 1896 | JAM BEST ONE FLEET SERVICE | SPARE TIRES FOR NEW 2023 MALIBUS (3) | 752.22 |
| | | | | | LOW STOCK | 338.96 |
| | | | | | ITB 21/22-13 LOW STOCK POLICE TIRES | 917.49 |
| | | | | | | 2,008.67 |
| 10/04/2023 | POOL | 83176 | 3191 | JASON OTTER | HONOR GUARD TRAINING 9/11/23 - 9/15/23 | 639.57 |
| 10/04/2023 | POOL | 83177 | MISC | JOE RAICA EXCAVATING | REF DEPOSIT SEVER/WATER 10524 INKSTER | 879.36 |
| 10/04/2023 | POOL | 83178 | 3191 | JUSTIN LASKASKA | CDL LICENSE RENEWAL REIMBURSEMENT | 65.00 |
| 10/04/2023 | POOL | 83179 | 4261 | KANOPY INC | PLAY CREDITS | 51.85 |
| 10/04/2023 | POOL | 83180 | 0078 | KENNEDY INDUSTRIES, INC. | NORTHLINE PUMP STATION | 1,226.50 |
| 10/04/2023 | POOL | 83181 | MISC | KRYSTINA HALFDAY | OVERPAID FOR YOUTH BASKETBALL PROGRAM | 10.00 |
| 10/04/2023 | POOL | 83182 | 4119 | LAW OFFICES OF JOSHUA L. HADLEY | MIDC PROGRAM SERVICE HRS, 19 HOURS, 2 MI | 1,903.33 |
| 10/04/2023 | POOL | 83183 | 3453 | LEXIPOL, LLC | 23/24 FIRE EMS ONE ACADEMY TRAINING PLAT | 1,042.26 |
| 10/04/2023 | POOL | 83184 | 0023 | LIBERTY PLUMBING SUPPLY | 23/24 BLANKET PO FOR WATER & SEWER MISC | 12.07 |
| | | | | | 23/24 BLANKET PO FOR WATER & SEWER MISC | 513.60 |
| | | | | | | 525.67 |
| 10/04/2023 | POOL | 83185 | 3191 | LINDA COLLIER | 2023 PUMPKIN FEST HOSPITALITY TENT GRAB | 151.07 |
| 10/04/2023 | POOL | 83186 | 2267 | LINDA WEGIENKA | JULY - SEPT 2023 PRESCRIPTION REIMBURSEM | 35.25 |
| 10/04/2023 | POOL | 83187 | MISC | LOIS DOUGLAS | JULY - SEPT 2023 PRESCRIPTION REIMBURSEM | 166.95 |
| 10/04/2023 | POOL | 83188 | 0212 | LOWER HURON CHEM & SUPPLY CO., INC | Inventory Order | 103.52 |
| 10/04/2023 | POOL | 83189 | 4022 | MARY ELLEN BOHN | SEPT 2023 MDIC ADMIN ASSISTANT 79 HRS | 1,422.00 |
| 10/04/2023 | POOL | 83190 | 2666 | MAURER'S TEXTILE RENTAL SERVICES | 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 | 35.62 |
| | | | | | 23/24 INVERTED PO FOR EMPLOYEE UNIFORM E | 35.62 |
| | | | | | 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 | 1.57 |
| | | | | | 23/24 INVERTED PO FOR EMPLOYEE UNIFORM E | 27.50 |
| | | | | | 23/24 INVERTED PO FOR EMPLOYEE UNIFORM E | 131.45 |
| | | | | | 23/24 INVERTED PO FOR EMPLOYEE UNIFORM E | 35.62 |
| | | | | | 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 | 131.45 |
| | | | | | 23/24 INVERTED PO - ITB 21/22-17 UNIFORM | 13.78 |
| | | | | | 23/24 INVERTED PO - ITB 21/22-17 UNIFORM | 13.78 |
| | | | | | 23/24 INVERTED PO - ITB 21/22-17 UNIFORM | 13.78 |
| | | | | | 23/24 INVERTED PO - ITB 21/22-17 UNIFORM | 13.78 |
| | | | | | | 612.40 |
| 10/04/2023 | POOL | 83191 | 0088 | MESSENGER PRINTING SERVICE INC. | BUSINESS CARDS FOR RAINEY WESTMORELAND - | 69.50 |
| 10/04/2023 | POOL | 83192 | 0299 | MICHIGAN ASSOC. OF FIRE CHIEFS | MEMBERSHIP DUES RENEWAL THROUGH 01/01/20 | 125.00 |
| | | | | | MEMBERSHIP DUES RENEWAL THROUGH 01/01/20 | 125.00 |
| | | | | | | 250.00 |
| 10/04/2023 | POOL | 83193 | 0048 | MICHIGAN CAT | 23/24 BLANKET PO FOR MISC EQUIPMENT PURC | 128.63 |
| | | | | | 23/24 BLANKET PO FOR MISC EQUIPMENT PURC | 2.82 |
| | | | | | 23/24 BLANKET PO FOR MISC EQUIPMENT PURC | 3.54 |

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| | | | | 23/24 BLANKET PO FOR MISC EQUIPMENT PURC | 12.40 |
| | | | | 23/24 BLANKET PO FOR MISC EQUIPMENT PURC | (18.76) |

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|---|---|---|---|---|---|---|
| | | | | | | 128.63 |
| 10/04/2023 | POOL | 83194 | 0427 | MIDWEST TAPE | CUSTOMER # 2000005771 BOOKS | 68.22 |
| | | | | | CUSTOMER # 2000005771 BOOKS | 565.36 |
| | | | | | CUSTOMER # 2000005771 BOOKS | 69.72 |
| | | | | | CUSTOMER # 2000005771 BOOKS | 95.21 |
| | | | | | | 798.51 |
| 10/04/2023 | POOL | 83195 | 2619 | MOTOROLA SOLUTIONS, INC. | PIGGYBACK ON MIDEAL CONTRACT#19000000154 | 1,496.88 |
| 10/04/2023 | POOL | 83196 | 3917 | NYE UNIFORM CO | ITB 20/21-06 INVERTED FIREFIGHTER UNIFOR | 190.50 |
| 10/04/2023 | POOL | 83197 | 0736 | ORCHARD, HILTZ & MCCLIMENT | ENGINEERING INVOICE AUGUST & SEPTEMBER 2 | 616.25 |
| | | | | | ENGINEERING INVOICE AUGUST & SEPTEMBER 2 | 2,980.00 |
| | | | | | ENGINEERING INVOICE AUGUST & SEPTEMBER 2 | 5,835.25 |
| | | | | | ENGINEERING INVOICE AUGUST & SEPTEMBER 2 | 8,779.50 |
| | | | | | ENGINEERING INVOICE AUGUST & SEPTEMBER 2 | 2,166.25 |
| | | | | | ENGINEERING INVOICE AUGUST & SEPTEMBER 2 | 1,848.75 |
| | | | | | ENGINEERING INVOICE AUGUST & SEPTEMBER 2 | 5,192.50 |
| | | | | | ENGINEERING INVOICE AUGUST & SEPTEMBER 2 | 6,246.25 |
| | | | | | | 33,664.75 |
| 10/04/2023 | POOL | 83198 | 0266 | OSBORNE CONCRETE COMPANY INC. | 23/24 BLANKET PO FOR MISC.CONCRETE PURCH | 1,834.50 |
| | | | | | 23/24 BLANKET PO FOR MISC.CONCRETE PURCH | 50.00 |
| | | | | | 23/24 BLANKET PO FOR MISC.CONCRETE PURCH | 824.00 |
| | | | | | 23/24 BLANKET PO FOR MISC.CONCRETE PURCH | 1,378.50 |
| | | | | | 23/24 BLANKET PO FOR MISC.CONCRETE PURCH | 1,062.30 |
| | | | | | 23/24 BLANKET PO FOR MISC.CONCRETE PURCH | 125.00 |
| | | | | | | 5,274.30 |
| 10/04/2023 | POOL | 83199 | 1131 | OUTDOOR EXPERTS, INC | FIELD CUTTING CITY PROPERTIES - AUGUST | 799.82 |
| 10/04/2023 | POOL | 83200 | 0148 | PARAGON LABORATORIES, INC. | FIRE STATION #4 WO#387741 | 184.00 |
| 10/04/2023 | POOL | 83201 | 0984 | PARKWAY SERVICES, INC. | 2023 PUMPKIN FESTIVAL PORTA-JOHNS 9/15/2 | 4,785.00 |
| | | | | | PORTA POTTY SERVICES FOR ST. JOHN'S LODG | 120.00 |
| | | | | | | 4,905.00 |
| 10/04/2023 | POOL | 83202 | MISC | PATRICK NIEMAN | OVERPAID FOR YOUTH BASKETBALL PROGRAM | 10.00 |
| 10/04/2023 | POOL | 83203 | 1293 | PIRTEK METRO DETROIT | 23/24 BLANKET PO FOR HYDRAULIC TUBING - | 148.83 |
| 10/04/2023 | POOL | 83204 | 0716 | PLANTE & MORAN, PLLC | CLIENT 42069, SERVICES RENDERED THRU 9/2 | 4,500.00 |
| 10/04/2023 | POOL | 83205 | 4242 | PPM TREE SERVICE & ARBOR CARE LLC | 28765 LEROY - REMOVE DANGEROUS TREE FROM | 1,912.50 |
| 10/04/2023 | POOL | 83206 | 4231 | PREMIER GROUP ASSOCIATES, LC | MONTHLY MAINTENANCE FOR GODDARD/HISTORIC | 1,593.33 |
| 10/04/2023 | POOL | 83207 | 3959 | PRETTY FACE CLEANING SERVICES | GROWTH WORKS CLEANING -REIMBURSED THROUG | 200.00 |
| | | | | | GROWTH WORKS CLEANING -REIMBURSED THROUG | 200.00 |
| | | | | | | 400.00 |
| 10/04/2023 | POOL | 83208 | MISC | RAHMAT FOWORA | OVERPAID FOR YOUTH BASKETBALL PROGRAM | 10.00 |
| 10/04/2023 | POOL | 83209 | 2914 | RAINBOW PRINTING & ULTRA PLASTIC | LIBRARY PATRON SIDE KEY TAG COMBOS | 527.00 |
| 10/04/2023 | POOL | 83210 | MISC | REGINALD NELSON | ELMER JOHNSON PARK DEPOSIT REFUND9/16/23 | 25.00 |
| 10/04/2023 | POOL | 83211 | 1952 | RITTER GIS, INC. | 23/24 GIS SUPPORT SERVICES FOR FD OPS | 191.25 |
| | | | | | 23/24 GIS SUPPORT SERVICES FOR FD OPS - | 276.25 |
| | | | | | | 467.50 |
| 10/04/2023 | POOL | 83212 | 2305 | ROSEMARY MAZZOLA | JULY - SEPT 2023 PRESCRIPTION REIMBURSEM | 15.00 |
| 10/04/2023 | POOL | 83213 | MISC | RYAN YATES | ANIMAL BOND SPAY / NEUTER REFUND 07/11/2 | 25.00 |
| 10/04/2023 | POOL | 83214 | MISC | SABRINA MOSLEY | OVERPAID FOR YOUTH BASKETBALL PROGRAM | 10.00 |
| 10/04/2023 | POOL | 83215 | 0968 | SCHOOLCRAFT COLLEGE | WAYNE COUNTY REGIONAL POLICE ACADEMY SPO | 6,703.00 |

| Check Date | Bank | Check | Vendor | Vendor Name | Description | Amount |
|---|---|---|---|---|---|---|
| | | | | | FIRE OFFICER 2; (9/05-10/17/2023) | 100.00 |
| | | | | | | 6,803.00 |
| 10/04/2023 | POOL | 83216 | 0204 | SERVICE ELECTRIC SUPPLY INC | 23/24 BLANKET PO FOR - MISC. BUILDING RE | 67.62 |
| | | | | | 23/24 BLANKET PO FOR - MISC. BUILDING RE | 136.00 |
| | | | | | 23/24 BLANKET PO FOR - MISC. BUILDING RE | 44.91 |
| | | | | | 23/24 BLANKET PO FOR - MISC. BUILDING RE | (12.71) |
| | | | | | 23/24 BLANKET PO FOR - MISC. BUILDING RE | (133.98) |
| | | | | | | 101.84 |
| 10/04/2023 | POOL | 83217 | 2307 | SHARON WALKER | JULY - SEPT 2023 PRESCRIPTION REIMBURSEM | 15.00 |
| 10/04/2023 | POOL | 83218 | 1783 | STANLEY ACCESS TECHNOLOGIES | LABOR, SENSOR, MICROWAVE MOTION | 222.25 |
| 10/04/2023 | POOL | 83219 | 4040 | STAPLES | PAPER, COPY CASE 8 1/2"X11" 20 LB | 301.20 |
| | | | | | PAPER 92 BRITE #20 WHT | 60.24 |
| | | | | | Inventory Order | 764.40 |
| | | | | | | 1,125.84 |
| 10/04/2023 | POOL | 83220 | 1127 | STATE OF MICHIGAN | HURON RIVER DRIVE PAVING | 43,257.08 |
| 10/04/2023 | POOL | 83221 | MISC | STATE OF MICHIGAN | DISBURSE 2023 C.T. FOR SEPT 1-15, 2023 | 31,123.75 |
| 10/04/2023 | POOL | 83222 | 0503 | STERICYCLE, INC. | 23/24 BLANKET STERICYCLE SHARPS PICK UP | 20.26 |
| | | | | | 23/24 BLANKET STERICYCLE SHARPS PICK UP | 20.26 |
| | | | | | | 40.52 |
| 10/04/2023 | POOL | 83223 | 3015 | STEVENSON'S CYCLE | P.D. HARLEY MOTORCYCLE MAINTENANCE #MI | 1,093.50 |
| 10/04/2023 | POOL | 83224 | 2254 | TED GILLILAND | JULY - SEPT 2023 PRESCRIPTION REIMBURSEM | 74.24 |
| 10/04/2023 | POOL | 83225 | 3057 | THE ACCUMED GROUP | SEPT 2023 EMS/FIRE SERVICES | 2,172.91 |
| 10/04/2023 | POOL | 83226 | 4163 | THE PAWS CLINIC | SPY AND NEUTER TWO DOGS- PER GRANT GG 23 | 244.00 |
| | | | | | SPAY AND NEUTER TWO CATS, ONE DOG -CHARL | 261.00 |
| | | | | | SPAY AND NEUTER TWO CATS - EGGS & FIG - | 144.00 |
| | | | | | | 649.00 |
| 10/04/2023 | POOL | 83227 | MISC | TYAN BROWN | CANCELLED YOUTH BASKETBALL PROGRAM | 90.00 |
| 10/04/2023 | POOL | 83228 | 2951 | UNIQUE MANAGEMENT SERVICES, INC. | 07-03, 07-10, 07-17, 07-24 PLACEMENTS | 81.55 |
| 10/04/2023 | POOL | 83229 | 0205 | UNISTRUT MIDWEST | REPLENISH STOCK | 2,176.40 |
| 10/04/2023 | POOL | 83230 | MISC | US PARK | HYDRANT REF#70402764 | 2,173.80 |
| 10/04/2023 | POOL | 83231 | 2406 | VANCE OUTDOORS, INC | PIGGYBACK MI STATE CONTRACT #071B6600126 | 532.60 |
| 10/04/2023 | POOL | 83232 | 0250 | VERMEER OF MICHIGAN | DRIVE BELT FOR CHIPPER #409 | 223.44 |
| | | | | | FOR CHIPPER | 43.18 |
| | | | | | | 266.62 |
| 10/04/2023 | POOL | 83233 | 1482 | WAL-MART COMMUNITY | HOOKS & TIES FOR PUMPKIN FEST | 97.46 |
| 10/04/2023 | POOL | 83234 | 0659 | WASTE MANAGEMENT | 23/24 INVERTED PO FOR DUMPSTER CHARGES | 431.00 |
| 10/04/2023 | POOL | 83235 | 0106 | WAYNE COUNTY | 500373, OCT 2023 FIXED SEWAGE ROUGE VALL | 36,127.33 |
| 10/04/2023 | POOL | 83236 | 0657 | WAYNE COUNTY LAND BANK | DISBURSE 2023 C.T. FOR SEPT 1 - 15, 2023 | 502.10 |
| 10/04/2023 | POOL | 83237 | 0233 | WESTLAND LOCK & KEY, INC. | SERVICE CALL: REPAIR LOCK ON PATROL AND | 450.00 |
| 10/04/2023 | POOL | 83238 | 0601 | WEX BANK | INVERTED PO FY 23/24 ACCT 0462-00-398910 | 21,797.77 |
| 10/04/2023 | POOL | 83239 | 0651 | WOODLAND MEADOWS LANDFILL | 23/24 INVERTED PO FOR RESIDENT DUMP PASS | 672.00 |
| 10/04/2023 | POOL | 83240 | 3536 | ZIEBART OF MICHIGAN - M122 | CHORE SERVICES 2023 F-250 UNDERCOAT | 449.95 |
| 10/05/2023 | POOL | 83241 | 3785 | JEFFREY E. BOWDICH | SEPT 2023 MIDC SERVICE HOURS 29 HRS | 2,900.00 |
| 10/05/2023 | POOL | 83242 | 3820 | K-M LAW PLLC | SEPT 2023 MIDC SERVICE 3 HRS 40 MINS | 366.67 |
| 10/05/2023 | POOL | 83243 | 3775 | LAW OFFICE OF DANIEL A. BITAR, PLLC | SEPT 2023 MIDC PROGRAM SERVICE HOURS, 34 | 3,438.33 |
| 10/05/2023 | POOL | 83244 | 4119 | LAW OFFICES OF JOSHUA L. HADLEY | MIDC PROGRAM SERVICE HRS, 31 HRS 8 MINS | 3,113.33 |
| 10/05/2023 | POOL | 83245 | 4104 | THE KAPLAN LAW FIRM | SEPT 2023 MIDC SERVICE HOURS 7 HRS 5 MIN | 708.33 |
| 10/05/2023 | POOL | 83246 | 3780 | THE NUNLEY LAW GROUP, PLLC | SEPT 2023 MIDC SERVICE HOURS FOR ROYCE N | 1,796.66 |

| | |
|---|---|
| POOL TOTALS: | |
| Total of 141 Checks: | 1,207,083.56 |
| Less 1 Void Checks: | 0.00 |
| Total of 140 Disbursements: | 1,207,083.56 |

**10/5/2023** **CHECK DISBURSEMENT REPORT FOR CITY OF ROMULUS**
**CHECK DATE FROM 09/21/2023 - 10/05/2023**

| Fund | | Amount |
|---|---|---|
| Total for fund 101 | General Fund | 199,364.48 |
| Total for fund 202 | Major Street Fund | 95,771.65 |
| Total for fund 203 | Local Street Fund | 37,435.59 |
| Total for fund 205 | Public Safety Fund | 21,989.90 |
| Total for fund 218 | Merriman Rd. Spec. Assess | 2,635.64 |
| Total for fund 226 | Garbage & Rubbish Collection Fund | 1,103.00 |
| Total for fund 252 | C.D.B.G. | 449.95 |
| Total for fund 260 | Michigan Indigent Defense Fund | 15,648.65 |
| Total for fund 271 | Library Fund | 6,582.60 |
| Total for fund 295 | DDA | 7,477.86 |
| Total for fund 297 | T.I.F.A. District #2 | 1,088.29 |
| Total for fund 592 | Water & Sewer Fund | 225,644.42 |
| Total for fund 661 | Motor Vehicle | 70,345.16 |
| Total for fund 664 | Technology Services | 391.30 |
| Total for fund 676 | Retiree's Ins. Benefits | 182,902.46 |
| Total for fund 701 | Revolving Fund | 26,025.00 |
| Total for fund 703 | Current Tax | 31,625.85 |
| Total for fund 750 | Payroll Fund | 280,601.76 |
| TOTAL - ALL FUNDS | | 1,207,083.56 |

**WEX/Speedway Gas Distribution by Funciton month ending 09/30/2023**

| Department | Number of Transactions | Total Amount | Total Fuel Units | Rebate | Total Invoice |
|---|---|---|---|---|---|
| ANIMAL CONTROL | 4 | $275.68 | 85.72 | | |
| Building Dept | 3 | $69.33 | 22.98 | | |
| CITY HALL | 4 | $130.30 | 43.32 | | |
| DPW | 159 | $7,257.65 | 2256.25 | | |
| FIRE | 70 | $5,021.96 | 1516.36 | | |
| Mayor's Office | 4 | $167.06 | 52.02 | | |
| ORDINANCE | 3 | $101.37 | 31.95 | | |
| POLICE | 293 | $8,717.04 | 2683.19 | | |
| Recreation | 1 | $50.75 | 17.08 | | |
| SENIORS | 11 | $509.35 | 161.37 | | |
| | | **$22,300.49** | **6870.24** | **$502.72** | **$21,797.77** |

City hall includes employees without a defined department. 1 transaction Dawn Taylor, 1 Jerry Frayer, and two Tracy Leininger

**Constellation charges** **FY 2023/2024**

| | | | Expense Account # | Invoice Number | Month | Amount due |
|---|---|---|---|---|---|---|
| RG-226659 | 34th District Court | 11131 WAYNE ROAD | 101-265-920.000 | 3852043 | August | 4.49 |
| RG-226660 | 34th District Court | 11131 WAYNE ROAD | 101-265-920.000 | 3852043 | August | 327.95 |
| RG-203275 | Fire Sta#3 | 6900 WAYNE RD | 205-336-920.000 | 3852043 | August | 1.14 |
| RG-203283 | Fire Sta#4 | 28777 EUREKA RD | 205-336-920.000 | 3852043 | August | 97.54 |
| RG-203282 | Senior Ctr. | 36525 BIBBINS ST | 101-752-920.000 | 3852043 | August | 210.81 |
| RG-203281 | Police Dept. | 11165 OLIVE ST | 205-301-920.000 | 3852043 | August | 253.68 |
| RG-111907 | City Hall | 11111 WAYNE RD | 101-265-920.000 | 3852043 | August | 356.05 |
| RG-203280 | Fire Sta#2 | 7221 MIDDLEBELT RD | 205-336-920.000 | 3852043 | August | 3.66 |
| RG-203279 | Library | 11121 WAYNE RD | 271-790-920.000 | 3852043 | August | 28.11 |
| **RG-203278** | **RAC** | **35765 NORTHLINE RD** | **RAC** | 3852043 | **August** | **3,281.14** |
| RG-203289 | D.P.W. | 12600 WAYNE RD | 101-441-920.000 | 3852043 | August | 1,000.42 |
| RG-203277 | Occupant-West Shore Fire | 37230 NORTHLINE RD | 205-336-920.000 | 3852043 | August | 23.18 |
| RG-203276 | Cemetery | 10210 Shook Road | 101-265-920.000 | 3852043 | August | - |
| RG-203287 | Occupant-Big Steve's Designz | 35257 GODDARD RD | 101-265-920.000 | 3852043 | August | 21.87 |
| RG-203285 | Animal Shelt. | 12300 WAYNE RD | 101-430-920.000 | 3852043 | August | 27.25 |
| RG-203288 | Hist. PK. School | 11120 HUNT ST | 101-265-920.000 | 3852043 | August | 0.33 |
| RG-203284 | Kingsley H. | 11147 HUNT ST | 101-265-920.000 | 3852043 | August | 0.51 |
| RG-203286 | DDA/Chamber | 11189 SHOOK RD | 295-728-920.000 | 3852043 | August | 0.46 |
| RG-245547 | New 34th District | 11129 Wayne Road | 101-265-920.000 | 3852043 | August | 1,359.65 |
| | | | | | | 6,998.24 |
| | | | | **Total minus RAC** | | **3,717.10** |

# *City of Romulus*

# *Communication*

Council Meeting Held: **October 9, 2023**
Item No. 12

**Councilperson Abdo:** ____________________

____________________

**Councilperson Barden:** ____________________

____________________

**Councilperson Roscoe:** ____________________

____________________

**Councilperson Talley:** ____________________

____________________

**Councilperson Wadsworth:** ____________________

____________________

**Councilperson Webb:** ____________________

____________________

**Councilperson Williams:** ____________________

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# City of Romulus

# Adjournment

Council Meeting Held: **October 9, 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