



**CITY OF ROMULUS – CITY COUNCIL
REGULAR MEETING AGENDA
October 23, 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 9, 2023, at 7:30 p.m.
- B. Approval of the Minutes from the Special Meeting - Executive Session held on Monday, October 9, 2023, at 6:45 p.m. to discuss union matters.

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. Sewer Service Agreement between the City of Romulus and the City of Taylor - 16251 and 16255 Inkster Road
- B. Sanitary Sewer Service Agreement for Easement and Dedication between Ashley Romulus LLC and the City of Romulus - 36663 and 37545 Van Born Road
- C. Introduction of Budget Amendment 23/24-3
- D. Introduction of Budget Amendment 23/24-7

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

- A. Second Reading and Final Adoption of Budget Amendment 23/24-6
- B. Amended Resolution - Charitable Gaming License

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 #: 23-20 for checks presented in the amount of \$1,490,826.59.

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 23, 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: **October 23, 2023**

Item No. A.

General Description: Approval of Minutes from the Regular Meeting held on Monday, October 9, 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

October 9, 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, Virginia Williams

Absent / Excused: William Wadsworth, Eva Webb

Administrative Officials in Attendance:

Robert McCraight, Mayor

Ellen L. Craig-Bragg, Clerk

Administrative Staff in Attendance:

Julie Wojtylko, Chief of Staff

Steve Hitchcock, City Attorney

Kevin Losen, HR Director

Bob Pfannes, Chief of Police

Roger Kadau, Cable

1. Agenda

- A. Moved by **Tina Talley**, seconded by **Kathy Abdo** for approval of Agenda.

Roll Call Vote: Ayes - Kathy Abdo, John Barden, Celeste Roscoe, Tina Talley, Virginia Williams

Nays - None

Motion Carried Unanimously.

2. Minutes

- A. **Res. #23-263** Moved by **Celeste Roscoe**, seconded by **Tina Talley** for approval of the Minutes from the Regular Meeting held on Monday, October 2, 2023, at 7:30 p.m.

Roll Call Vote: Ayes - Kathy Abdo, John Barden, Celeste Roscoe, Tina Talley, Virginia Williams

Nays - None

Motion Carried Unanimously.

- B. There were no special meeting(s) held on Monday, October 2, 2023.

3. Petitioner - None

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

Res. # 23-264 Moved by **Celeste Roscoe**, seconded by **Tina Talley**, to concur with the recommendation of the administration and authorize the Mayor and Clerk to enter into a newly ratified Collective Bargaining Agreement between the City of Romulus and the Police Officers Association of Michigan, replacing the previous agreement which expired on June 30, 2023. The new ratified agreement is to be effective July 1, 2023, through June 30, 2028.

Roll Call Vote: Ayes - Kathy Abdo, John Barden, Celeste Roscoe, Tina Talley, Virginia Williams

Nays - None

Motion Carried Unanimously.

- 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, Virginia Williams
Nays - None

Motion Carried Unanimously.

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

- A. **Res. #23-265** Moved by **Tina Talley**, seconded by **Celeste Roscoe** to concur with the administration and authorize the Mayor and Clerk to enter into the Institutional Training Affiliation Agreement between the Romulus Fire Department and the Emergency Medical Training Center Services LLC

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

Motion Carried Unanimously.

- B. **Res. # 23-266** Moved by **Celeste Roscoe**, seconded by **Tina Talley**, to concur with the administration introduce Budget Amendment 23/24-6 to recognize expenses to upfit four (4) new DB forfeiture vehicles.

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

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

Motion Carried Unanimously.

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

- A. **Res. #23-267** Moved by **Tina Talley**, seconded by **Virginia Williams**, to concur with the recommendation of the Police, Fire, and Safety Commission and approve the amendments to the commission's bylaws.

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

Motion Carried Unanimously.

7. Treasurer's Report – Stacy Paige, Treasurer

8. Public Comment -

A resident addressed the Council regarding the Water Advisory Alert and voiced her concern that she did not receive notice of the water advisory.

Mark Wilhide, chair of the Police, Fire & Safety committee, thanked the Council and the mayor for approving the PF&S Bylaws.

9. Unfinished Business

Mayor McCraight responded to the residents' concerns regarding the Water Advisory Alert and explained how the Code Red system works.

10. New Business- None

11. Warrant

- A. Res. #23-268** Moved by **Kathy Abdo**, seconded by **Tina Talley**, for Approval of Warrant #: 23-19 for checks presented in the amount of \$1,207,083.56

Roll Call Vote: Ayes - Kathy Abdo, John Barden, Celeste Roscoe, Tina Talley, Virginia Williams

Nays - None

Motion Carried Unanimously.

12. Communication

Councilwoman Talley commented on past and upcoming events.

Councilwoman Williams commented on the Forgotten Harvest and the upcoming Trunk or Treat event.

Mayor McCraight announced upcoming Recreation Department events and activities, 'and the Trunk or Treat events scheduled throughout the community.

13. Adjournment

Moved by **Celeste Roscoe**, seconded by **Kathy Abdo**, to adjourn the meeting at 8:10 p.m.

Roll Call Vote: Ayes - Kathy Abdo, John Barden, Celeste Roscoe, Tina Talley, Virginia Williams

Nays - None

Motion Carried Unanimously.

I, Ellen L. Craig-Bragg, Clerk for the City of Romulus, Michigan, do hereby certify the foregoing to be a true copy of the minutes of the regular meeting of the Romulus City Council held on October 9, 2023.



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



City of Romulus

Minutes

Council Meeting Held: **October 23, 2023**

Item No. B.

General Description: Approval of the Minutes from the Special Meeting - Executive Session held on Monday, October 9, 2023, at 6:45 p.m. to discuss union matters.

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 – EXECUTIVE SESSION
October 9, 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, Tina Talley, Virginia Williams

Absent / Excused: William Wadsworth, Eva Webb

Administrative Officials in Attendance:

Robert McCraight, Mayor

Ellen L. Craig-Bragg, Clerk

Administrative Staff in Attendance:

Julie Wojtylko, Chief of Staff; Steve Hitchcock, City of Attorney, Kevin Losen, HR Director, Greg Shultz, Labor Attorney, Robert Pfannes, Chief of Police

2. Moved by Tina Talley, seconded by Kathy Abdo to approve and accept the Special Meeting Agenda

Roll Call Vote: Ayes - Kathy Abdo, John Barden, Celeste Roscoe, Tina Talley, Virginia Williams

Nays - None

Motion Carried Unanimously.

3. Moved by Kathy Abdo, seconded by Tina Talley, to convene to Closed Session to discuss union matters.

Roll Call Vote: Ayes - Kathy Abdo, John Barden, Celeste Roscoe, Tina Talley, Virginia Williams

Nays - None

Motion Carried Unanimously.

4. Discussion: Union Matters

NO BUSINESS WAS CONDUCTED DURING CLOSED SESSION

5. Clerk's review closed session minutes, City Clerk

6. Reconvened into Open Session.

7. Public Comment - None

8. Moved by Celeste Roscoe, seconded by Kathy Abdo to adjourn the Special Meeting at 7:15 p.m.

Roll Call Vote: Ayes - Kathy Abdo, John Barden, Celeste Roscoe, Tina Talley, Virginia Williams

Nays - None

Motion Carried Unanimously.

I, Ellen L. Craig-Bragg, Clerk for the City of Romulus, Michigan do hereby certify the foregoing to be a true copy of the minutes of the Special Meeting – Executive Session of the Romulus City Council held on October 9, 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:

October 23, 2023

Item No. 3

General Description: _____

Resolution No. _____

Moved by: Abdo Barden Roscoe Talley Wadsworth Webb Williams

Seconded by: Abdo Barden Roscoe Talley Wadsworth Webb Williams

Ayes: All Abdo Barden Roscoe Talley Wadsworth Webb Williams

Nays: All Abdo Barden Roscoe Talley Wadsworth Webb Williams

Abstain: All Abdo Barden Roscoe Talley Wadsworth Webb Williams

MOTION CARRIED
UNANIMOUSLY

MOTION CARRIED

MOTION FAILED



City of Romulus

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

Council Meeting Held: **October 23, 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: **October 23, 2023**

Item No. A.

General Description: Sewer Service Agreement between the City of Romulus and the City of Taylor - 16251 and 16255 Inkster Road

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: Sewer Service Agreement between the City of Romulus and the City of Taylor 16251 and 16255 Inkster Road
DATE: October 4, 2023

I concur with the recommendation of Roberto Scappaticci, DPW Director, and City Attorney Stephen Hitchcock and respectfully request City Council authorize the Mayor and City Clerk to enter into the attached agreements with the City of Taylor to allow for access to sewer connection at 16251 and 16255 Inkster Road.

Motion by _____, supported by _____, to concur with the administration and authorize the Mayor and City Clerk to enter into the attached agreements with the City of Taylor to allow for access to sewer connection at 16251 and 16255 Inkster Road.

CITY OF ROMULUS
DEPARTMENT OF PUBLIC WORKS

Interoffice Memorandum

TO: Honorable City Council

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

CC: Mayor Robert A. McCraight

DATE: October 4th, 2023

SUBJECT: Sewer Service Agreement between the City of Romulus and the City of Taylor
16251 and 16255 Inkster Road

Dear Honorable City Council,

At this time, the DPW is requesting approval, to enter into an agreement with the City of Taylor. The agreement will allow for access to sewer connection at 16251 and 16255 Inkster Road, Taylor. The City of Taylor is in agreement with the customer's new service connection request. Also, City Attorney, Steve Hitchcock has reviewed and approved this agreement.

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

Sincerely,



Roberto J. Scappaticci, Director of Public Works

s:\public works\administrative\admin documents\2023 memos\memo to council - sewer agreement 16251 & 16255 inkster road.docx

**AN AGREEMENT BY AND BETWEEN THE CITY OF TAYLOR,
MICHIGAN, A MICHIGAN MUNICIPAL CORPORATION,
THE CITY OF ROMULUS, A MICHIGAN MUNICIPAL CORPORATION,
FOR THE PROVISION OF SEWER SERVICES**

THIS AGREEMENT, made and entered into on the__ day of _____, 2023, by and between the City of Taylor, a Michigan municipal corporation of the State of Michigan, whose address is 23555 Goddard Road, Taylor, Michigan. (hereinafter referred to as "Taylor"), and the City of Romulus, a Michigan municipal corporation of the State of Michigan, whose address is 11111 Wayne Road, Romulus, Michigan 48174, (hereinafter referred to as "Romulus") (collectively, the "Parties"), both of whom agree and understand as follows:

WITNESSETH:

A. WHEREAS, there is located within the boundaries of the City of Taylor, a certain parcel of real estate (hereinafter referred to as the "Serviced Parcel"). The Serviced Parcel is currently owned by Erik Barrientos and Noemi Tapia (hereinafter referred to as the "Title Holder"), which parcel is commonly known as City of Taylor, Michigan 48180 and is more particularly described as follows:

16251 Inkster, Taylor, MI
Commonly known as Romulus, Michigan
Parcel ID No. Tax ID: _____
60-083-99-0006-000_____.

For which sewer services are not available;

B. WHEREAS, within the boundaries of Romulus, and in close proximity to the Serviced Parcel in Taylor, Romulus owns certain sewer facilities; and

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

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

1. Romulus shall allow a connection to the Romulus sewer facilities to provide service to the Serviced Parcel by the Title Holder, whose address is Taylor, Michigan and Taylor agrees to Romulus providing such services. Romulus shall require, in this agreement with the Title Holder, that:

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

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

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

D. Title Holder has reviewed and received a copy of this Agreement between Taylor and Romulus and agrees to abide by the same.

2. The duration of this Agreement shall be until City of Taylor supplies its own sewer facility system to the Serviced Parcel, or unless terminated as set forth herein.

3. The Title Holder shall be solely responsible for all costs associated with the connection into the Romulus Sewer Facilities. The connection into the Romulus sewer facilities and any installation of services lead pipes shall be accomplished by a contractor acceptable to Romulus, which contractor shall be responsible for acquisition and cost of such right-of-way permits as may be applicable.

4. Romulus will be responsible for the collection of all applicable sewer tap and inspection fees, debt, and any other applicable charges set forth in the applicable Romulus Ordinances, and shall also be responsible for the post-construction inspection of the sewer connection. Romulus will not assume the costs for repairs from the sewer main to the property line. Romulus will not be responsible for any repairs in the lead from the building to the property line. For sewer service, Romulus shall not be responsible for or maintain risers or connections from the point of connection into the Serviced Parcel. Romulus shall not be responsible for any connections by a property owner to Romulus sewer. Romulus shall bill Title Holder for the sewer service on the same basis that it bills all other City sewer customers. Title holder shall pay to Romulus the billed amount within thirty (30) business days from the date the bill is received. Romulus shall obtain sewer meter readings from the Serviced Parcel on a monthly basis in order for Romulus to prepare the aforementioned sewer bills to Title Holder. Romulus shall not be responsible for maintenance and winterizing of the leads and connections from the Serviced Parcel. Upon the request of Romulus, Taylor will add delinquent sewer bills to property taxes for the serviced parcel. Romulus shall review and approve any and all future expansion for the sewer

service provided by Romulus.

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

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

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

8. This Agreement shall be binding on the Parties, their successors and assigns and any subsequent owner of the Serviced Parcel. If any subsequent owner of the Serviced Parcel fails or refuses to be bound by and/or fully perform the terms and conditions of this Agreement, the Agreement may be terminated upon ten (10) days prior written notice.

9. The Parties warrant and represent that each have full power and lawful authority to enter into this Agreement; and that the execution of this Agreement by the individuals who have signed below is legally binding on the Parties. No agent of the Parties shall have the power to revoke, alter, enlarge or relax the stipulations or requirements of this Agreement without formal written authorization to do so, by ordinance, resolution or official action of its legislative body.

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

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

IN WITNESS THEREOF, City of Taylor, Romulus and Title Holder have caused this Agreement to be executed by the person authorized to do so, as of the day and year first above written.

CITY OF TAYLOR

By: _____
Its: Mayor

By: _____
Its: Clerk

STATE OF MICHIGAN)
) ss.
COUNTY OF WAYNE)

On this _____ day of _____, 2020, before me personally appeared, Mayor and Clerk, of the City of Taylor, known to me to be the same persons described herein and who executed the within instrument, and who have acknowledged the same to be their free act and deed.

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

CITY OF ROMULUS

By: Robert McCraight
Its: Mayor

By: Ellen Craig-Bragg
Its: Clerk

STATE OF MICHIGAN)
) ss.
COUNTY OF WAYNE)

On this _____ day of _____, 2020, before me personally appeared, Robert McCraight, Mayor, and Ellen Craig-Bragg, City Clerk, known to me to be the same persons described herein and who executed the within instrument, and who have acknowledged the same to be their free act and deed.

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

Property Owner

STATE OF MICHIGAN)
) ss.

On this _____ day of _____, 2020, before me personally appeared, _____, known to me to be the same persons described herein and who executed the within instrument, and who have acknowledged the same to be their free act and deed.

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

DRAFTED BY:

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

WHEN RECORDED RETURN TO:

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

**AN AGREEMENT BY AND BETWEEN THE CITY OF TAYLOR,
MICHIGAN, A MICHIGAN MUNICIPAL CORPORATION,
THE CITY OF ROMULUS, A MICHIGAN MUNICIPAL CORPORATION,
FOR THE PROVISION OF SEWER SERVICES**

THIS AGREEMENT, made and entered into on the__ day of _____, 2023, by and between the City of Taylor, a Michigan municipal corporation of the State of Michigan, whose address is 23555 Goddard Road, Taylor, Michigan. (hereinafter referred to as “Taylor”), and the City of Romulus, a Michigan municipal corporation of the State of Michigan, whose address is 11111 Wayne Road, Romulus, Michigan 48174, (hereinafter referred to as “Romulus”) (collectively, the “Parties”), both of whom agree and understand as follows:

WITNESSETH:

A. WHEREAS, there is located within the boundaries of the City of Taylor, a certain parcel of real estate (hereinafter referred to as the “Serviced Parcel”). The Serviced Parcel is currently owned by Erik Barrientos and Noemi Tapia (hereinafter referred to as the “Title Holder”), which parcel is commonly known as City of Taylor, Michigan 48180 and is more particularly described as follows:

16255 Inkster, Taylor, MI
Commonly known as Romulus, Michigan
Parcel ID No. Tax ID: _____
60-083-99-0007-000.

For which sewer services are not available;

B. WHEREAS, within the boundaries of Romulus, and in close proximity to the Serviced Parcel in Taylor, Romulus owns certain sewer facilities; and

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

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

1. Romulus shall allow a connection to the Romulus sewer facilities to provide service to the Serviced Parcel by the Title Holder, whose address is Taylor, Michigan and Taylor agrees to Romulus providing such services. Romulus shall require, in this agreement with the Title Holder, that:

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

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

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

D. Title Holder has reviewed and received a copy of this Agreement between Taylor and Romulus and agrees to abide by the same.

2. The duration of this Agreement shall be until City of Taylor supplies its own sewer facility system to the Serviced Parcel, or unless terminated as set forth herein.

3. The Title Holder shall be solely responsible for all costs associated with the connection into the Romulus Sewer Facilities. The connection into the Romulus sewer facilities and any installation of services lead pipes shall be accomplished by a contractor acceptable to Romulus, which contractor shall be responsible for acquisition and cost of such right-of-way permits as may be applicable.

4. Romulus will be responsible for the collection of all applicable sewer tap and inspection fees, debt, and any other applicable charges set forth in the applicable Romulus Ordinances, and shall also be responsible for the post-construction inspection of the sewer connection. Romulus will not assume the costs for repairs from the sewer main to the property line. Romulus will not be responsible for any repairs in the lead from the building to the property line. For sewer service, Romulus shall not be responsible for or maintain risers or connections from the point of connection into the Serviced Parcel. Romulus shall not be responsible for any connections by a property owner to Romulus sewer. Romulus shall bill Title Holder for the sewer service on the same basis that it bills all other City sewer customers. Title holder shall pay to Romulus the billed amount within thirty (30) business days from the date the bill is received. Romulus shall obtain sewer meter readings from the Serviced Parcel on a monthly basis in order for Romulus to prepare the aforementioned sewer bills to Title Holder. Romulus shall not be responsible for maintenance and winterizing of the leads and connections from the Serviced Parcel. Upon the request of Romulus, Taylor will add delinquent sewer bills to property taxes for the serviced parcel. Romulus shall review and approve any and all future expansion for the sewer

service provided by Romulus.

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

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

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

8. This Agreement shall be binding on the Parties, their successors and assigns and any subsequent owner of the Serviced Parcel. If any subsequent owner of the Serviced Parcel fails or refuses to be bound by and/or fully perform the terms and conditions of this Agreement, the Agreement may be terminated upon ten (10) days prior written notice.

9. The Parties warrant and represent that each have full power and lawful authority to enter into this Agreement; and that the execution of this Agreement by the individuals who have signed below is legally binding on the Parties. No agent of the Parties shall have the power to revoke, alter, enlarge or relax the stipulations or requirements of this Agreement without formal written authorization to do so, by ordinance, resolution or official action of its legislative body.

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

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

IN WITNESS THEREOF, City of Taylor, Romulus and Title Holder have caused this Agreement to be executed by the person authorized to do so, as of the day and year first above written.

CITY OF TAYLOR

By: _____
Its: Mayor

By: _____
Its: Clerk

STATE OF MICHIGAN)
) ss.
COUNTY OF WAYNE)

On this _____ day of _____, 2020, before me personally appeared, Mayor and Clerk, of the City of Taylor, known to me to be the same persons described herein and who executed the within instrument, and who have acknowledged the same to be their free act and deed.

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

CITY OF ROMULUS

By: Robert McCraight
Its: Mayor

By: Ellen Craig-Bragg
Its: Clerk

STATE OF MICHIGAN)
) ss.
COUNTY OF WAYNE)

On this _____ day of _____, 2020, before me personally appeared, Robert McCraight, Mayor, and Ellen Craig-Bragg, City Clerk, known to me to be the same persons described herein and who executed the within instrument, and who have acknowledged the same to be their free act and deed.

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

Property Owner

STATE OF MICHIGAN)
) ss.

On this _____ day of _____, 2020, before me personally appeared, _____, known to me to be the same persons described herein and who executed the within instrument, and who have acknowledged the same to be their free act and deed.

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

DRAFTED BY:

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

WHEN RECORDED RETURN TO:

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



City of Romulus

Mayor's Report – Robert A. McCraight, Mayor

Council Meeting Held: **October 23, 2023**

Item No. B.

General Description: Sanitary Sewer Service Agreement for Easement and Dedication between Ashley Romulus LLC and the City of Romulus - 36663 and 37545 Van Born Road

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: Sanitary Sewer Service Agreement for Easement and Dedication
between Ashley Romulus, LLC and the City of Romulus – 36663
and 37545 Van Born Road
DATE: October 18, 2023

I concur with the recommendation of Roberto Scappaticci, DPW Director, and City Attorney Stephen Hitchcock and respectfully request City Council authorize the Mayor and City Clerk to enter into the attached Sanitary Sewer Easement and Dedication agreement between Ashley Romulus, LLC and the City of Romulus to allow perpetual easement to the sanitary sewer within the parcels of 36663 and 37545 Van Born Road.

Motion by _____, supported by _____, to concur with the administration and authorize the Mayor and City Clerk to enter into the attached Sanitary Sewer Easement and Dedication agreement between Ashley Romulus, LLC and the City of Romulus to allow perpetual easement to the sanitary sewer within the parcels of 36663 and 37545 Van Born Road.

Interoffice Memorandum

TO: Honorable City Council

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

CC: Mayor Robert A. McCraight

DATE: October 11th, 2023

SUBJECT: Sanitary Sewer Service Agreement for easement and dedication between Ashley Romulus, LLC and the City of Romulus – 36663 and 37545 Van Born Road

Dear Honorable City Council,

At this time, the DPW is requesting approval, to enter into an agreement and dedication with Ashley Romulus, LLC. The agreement will allow for Sanitary Sewer Easement and Dedication at parcels commonly known as 36663 and 37545 Van Born Road. This agreement will grant perpetual easement to the sanitary sewer within these parcels.

Please note the City requested repairs to this sewer and Ashley has complied. Due to the nature of servicing multiple customers, it's prudent that the sewer become public as to allow the City to intervene and maintain as required. Also, City Attorney, Steve Hitchcock has reviewed and approved this agreement.

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

Sincerely,



Roberto J. Scappaticci, Director of Public Works

s:\public works\administrative\admin documents\2023 memos\sewer agreement van born rd. ashley\memo to council - sewer easement 36663 and 37545 van born road.docx

SANITARY SEWER EASEMENT
AND DEDICATION

(This should be drafted on legal size paper)

Ashley Romulus, LLC, a Michigan limited liability company, whose address is 2575 South Haggerty Road, Suite 500, Canton, Michigan 48188, hereinafter referred to as “Grantor”, being title holder to the following described parcel of land located in the City of Romulus, County of Wayne and State of Michigan, to wit:

Description of Parcel:

See Exhibit “A”

Commonly known as: 36663 and 37545 Van Born Road, Romulus, Michigan

Tax Identification Number: 80-018-99-0001-715 "Parcel".

For and in consideration of One and 00/100 (\$1.00) Dollar and no other good and valuable consideration, receipt of which is hereby acknowledged, does hereby grant to the **City of Romulus, a Michigan Municipal Corporation**, whose address is 11111 Wayne Road, Romulus, Michigan 48174, hereinafter referred to as “Grantee”, a perpetual easement for sanitary sewer, over, upon, across, in, through, and under a portion of the Parcel described as:

Easement Description:

See Exhibit “B”

and to enter upon sufficient land adjacent to said sanitary sewer easement for the purpose of exercising the rights and privileges granted herein. A sketch of the said sanitary sewer easement area is attached hereto in Exhibit B and incorporated herein ("Easement Area").

Grantee may install, repair, replace and maintain sanitary lines, and all necessary appurtenances thereto, within the Easement Area herein granted providing that the granting of the easement herein does not vest in the Grantee authority to use any portion of said property for any purpose other than herein designated.

In addition, Grantor does hereby dedicate, grant and convey to Grantee any such sanitary sewer system and related appurtenances within the Easement Area. This easement and dedication does not vest in the Grantee authority to use any portion of said property for any purpose other than herein designated. Any restoration of property by the Grantee necessitated by sanitary sewer installation, repair and maintenance shall be to such condition as existed prior to any such work or repair hereunder.

Grantor agrees not to build or to convey to others permission to build any permanent structures on the above-described easement. Existing improvements within the Easement Area are permitted and allowed.

Grantee will not be responsible for replacing pavement, trees or any other physical objects within the easement herein granted.

The premises so disturbed by reason of the exercise of any of the foregoing powers, rights and privileges, shall be reasonably restored to its prior condition by Grantee except as noted above.

This instrument shall be binding upon and inure to the benefit of the parties hereto, their heirs, representatives, successors and assigns, provided however, that this easement shall continue only for such period of time as the Grantee, its successors and assigns, shall maintain said public utility.

This instrument is exempt under (County) MCLA 207.505(a) and under (State) MCLA 207.526(a), of Act 134, P.A. Michigan, 1966, as amended.

The undersigned Grantor has affixed its signature this _____ day of _____, 2023.

GRANTOR:

Ashley Romulus, LLC,
a Michigan limited liability company

By: _____
Susan M. Harvey

Its: Authorized Agent

STATE OF MICHIGAN)
)SS
COUNTY OF WAYNE)

On this _____ day of _____, 2023, before me, a Notary Public in and for said County, appeared Susan M. Harvey, and to me known personally known, who, being by me duly sworn, did for herself say that she is the Authorized Agent of Ashely Romuus, LLC, a Michigan limited liability company, the company named in and which executed the within instrument and, that the seal affixed to said instrument was signed and sealed on behalf of said company and acknowledged said instrument the free act and deed of said company.

Julia Anne Gibbs, Notary Public
Wayne County, Michigan
My commission expires: December 20, 2027
Acting in Wayne County, Michigan

This instrument drafted by, but no opinion
of title rendered:

Christopher R. Martella, Esq.
Dawda, Mann, Mulcahy & Sadler, PLC
39533 Woodward Avenue, Suite 200
Bloomfield Hills, MI 48304-5103

Tax Identification Number: 80-018-99-0001-715

WHEN SIGNED RETURN A COPY TO:

City of Romulus Department of Public Works
12600 Wayne Road
Romulus, MI 48174

#4861-7099-6861(108)

Attachments:
Exhibit "A" – Parcel
Exhibit "B" – Easement Area

WHEN RECORDED RETURN A COPY TO:

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

City of Romulus Department of Public Works
12600 Wayne Road
Romulus, MI 48174

Orchard Hiltz & McCliment, Inc.
34000 Plymouth Road
Livonia, MI 48150

EXHIBIT "A"

ROMULUS BUSINESS CENTER #3 (RBC3) PARCEL (80-018-99-0001-715)

A PART OF THE NORTHWEST 1/4 OF SECTION 5 AND THE NORTHEAST 1/4 OF SECTION 6, TOWN 3 SOUTH, RANGE 9 EAST, CITY OF ROMULUS, WAYNE COUNTY MICHIGAN DESCRIBED AS:
COMMENCING AT THE NORTHWEST CORNER OF SAID SECTION 5 AND THE NORTHEAST CORNER OF SAID SECTION 6;
THENCE ALONG THE NORTH LINE OF SAID SECTION 5, THE SOUTH LINE OF SECTION 31, TOWN 2 SOUTH, RANGE 9 EAST,
AND THE CENTERLINE OF VAN BORN ROAD NORTH 89°51'05" EAST 115.81 FEET TO THE SOUTHEAST CORNER OF SAID
SECTION 31 AND THE SOUTHWEST CORNER OF SECTION 32, TOWN 2 SOUTH, RANGE 9 EAST; THENCE CONTINUING
ALONG THE NORTH LINE OF SAID SECTION 5, THE SOUTH LINE OF SAID SECTION 32, AND SAID CENTERLINE NORTH
89°53'26" EAST 1448.41 FEET; THENCE SOUTH 00°01'30" EAST 60.00 FEET TO A POINT ON THE SOUTH LINE OF VAN BORN
ROAD AND THE POINT OF BEGINNING; THENCE CONTINUING SOUTH 00°01'30" EAST 1245.63 FEET (RECORDED AS 1245.89
FEET); THENCE SOUTH 89°52'40" WEST 1351.82 FEET; THENCE SOUTH 00°10'40" WEST 249.32 FEET; THENCE SOUTH
20°46'25" WEST 101.52 FEET; THENCE NORTH 89°49'44" WEST 511.14 FEET; THENCE ALONG THE WEST LINE OF THE EAST
1/4 OF THE EAST 1/2 OF THE NORTHEAST 1/4 OF SAID SECTION 6 NORTH 00°10'10" EAST 1587.31 FEET TO A POINT ON THE
SOUTH LINE OF VAN BORN ROAD BEING 60 FEET SOUTH OF THE NORTH LINE OF SAID SECTION 6; THENCE ALONG SAID
SOUTH LINE PARALLEL WITH SAID NORTH LINE NORTH 89°51'05" EAST 446.20 FEET; THENCE CONTINUING ALONG SAID
SOUTH LINE, 60 FEET SOUTH OF AN PARALLEL WITH THE NORTH LINE OF SAID SECTION 5, NORTH 89°53'26" EAST 1448.30
FEET TO THE POINT OF BEGINNING, CONTAINING 58.51 ACRES OF LAND, MORE OR LESS.

TWENTY-FOOT (20') WIDE PUBLIC SANITARY SEWER EASEMENT

LOCATED IN THE NORTHWEST 1/4 OF SECTION 5, TOWN 3 SOUTH, RANGE 9 EAST, CITY OF ROMULUS, WAYNE COUNTY
MICHIGAN MORE PARTICULARLY DESCRIBED AS:

COMMENCING AT THE NORTHWEST CORNER OF SAID SECTION 5 AND THE NORTHEAST CORNER OF SAID SECTION 6;
THENCE ALONG THE NORTH LINE OF SAID SECTION 5, THE SOUTH LINE OF SECTION 31, TOWN 2 SOUTH, RANGE 9 EAST,
AND THE CENTERLINE OF VAN BORN ROAD NORTH 89°51'05" EAST 115.81 FEET TO THE SOUTHEAST CORNER OF SAID
SECTION 31 AND THE SOUTHWEST CORNER OF SECTION 32, TOWN 2 SOUTH, RANGE 9 EAST; THENCE CONTINUING
ALONG THE NORTH LINE OF SAID SECTION 5, THE SOUTH LINE OF SAID SECTION 32, AND SAID CENTERLINE NORTH
89°53'26" EAST 1448.41 FEET; THENCE SOUTH 00°01'30" EAST 60.00 FEET TO A POINT ON THE SOUTH LINE OF VAN BORN
ROAD; THENCE CONTINUING ALONG SAID SOUTH LINE OF VAN BORN ROAD, SOUTH 89°53'26" WEST, 122.76 FEET TO THE
POINT OF BEGINNING OF A 20' WIDE PUBLIC SANITARY SEWER EASEMENT; THENCE SOUTH 12°28'41" WEST, 684.91 FEET;
THENCE SOUTH SOUTH 00°26'14" WEST, 577.54 FEET TO THE POINT OF ENDING OF A 20' WIDE PUBLIC SANTIARY SEWER
EASEMENT.

NO SCALE

Webb

Engineering

civil site design
& planning

314 Pauline Boulevard, Ann Arbor, Michigan 48103
o: 248.753.1105 f: 248.753.1109 e: info@webbeng.com

ROMULUS BUSINESS CENTER #3

PUBLIC SANITARY SEWER EASEMENT

OWNER: ASHLEY ROMULUS, LLC

2575 S. HAGGERTY RD, STE 500, CANTON, MI 48188

WEI PROJECT No. 23.363

DATE 09/19/2023

DRAWN BY TGO

CHECKED BY JNW

EXHIBIT "A"

PAGE 1 of 1

EXHIBIT "B"

36663 & 37545 VAN BORN RD.
80-018-99-0001-715

CITY OF WAYNE
CITY OF ROMULUS

NE CORNER SECTION 6
TOWN 3 SOUTH, RANGE 9 EAST
L. 57217, P. 258

SE CORNER SECTION 31
SW CORNER SECTION 32
TOWN 2 SOUTH, RANGE 9 EAST
L. 27795, P. 295

S 1/4 CORNER SECTION 32
TOWN 3 SOUTH, RANGE 9 EAST
L. 29358, P. 638

WEST 1/4 CORNER SECTION 5
EAST 1/4 CORNER SECTION 6
TOWN 3 SOUTH, RANGE 9 EAST
L. 28647, P. 727

N. LINE VAN BORN RD.
S. LINE VAN BORN RD.
E. LINE SECTION 6
W. LINE SECTION 5

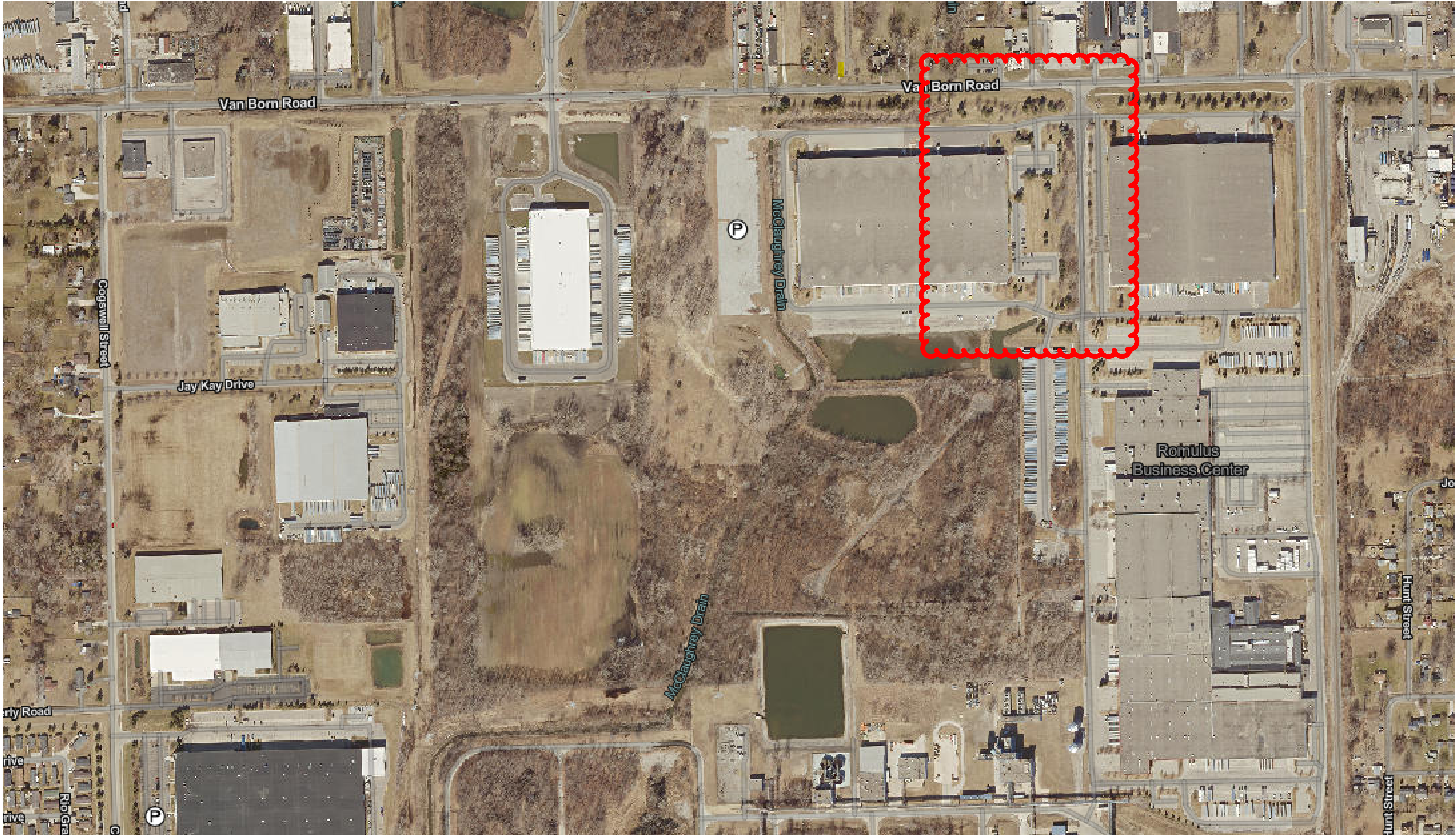
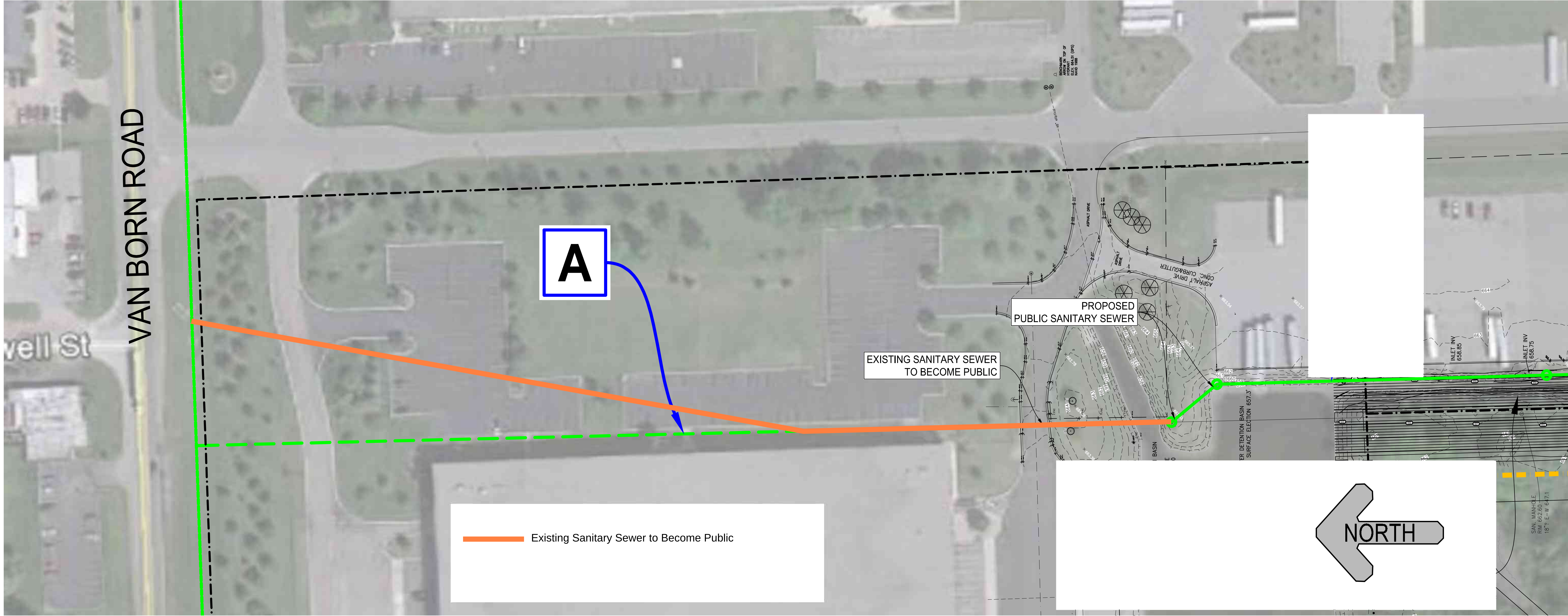
P.O.B. 20-FT WIDE PUBLIC SANITARY SEWER EASEMENT
P.O.E. 20-FT WIDE PUBLIC SANITARY SEWER EASEMENT
CENTERLINE OF A 20-FT WIDE PUBLIC SANITARY SEWER EASEMENT

1 INCH = 300 FEET

NORTH

Survey Data:
 N. LINE SECTION 32, T2S, R9E: N89°53'26"E, 1448.41'
 N. LINE SECTION 5, T3S, R9E: N89°53'26"E, 1448.30'
 S. LINE SECTION 32, T2S, R9E: S00°01'30"E, 60.00'
 S. LINE SECTION 5, T3S, R9E: S00°01'30"E, 1245.63'
 E. LINE SECTION 6: N00°10'10"E, 1587.31'
 W. LINE SECTION 5: S00°10'40"W, 249.32'
 S. LINE SECTION 5: S20°46'25"W, 101.52'
 E. LINE SECTION 5: N89°49'44"W, 511.14'
 S. LINE SECTION 5: S89°52'40"W, 1351.82'
 E. LINE SECTION 5: N0°26'14"E, 577.54'
 S. LINE SECTION 5: N12°28'41"E, 684.91'
 E. LINE SECTION 5: S00°01'30"E, 122.76'

1 INCH = 300 FEET	ROMULUS BUSINESS CENTER #3 PUBLIC SANITARY SEWER EASEMENT	WEI PROJECT No. 23.363 DATE 09/19/2023
Webb Engineering civil site design & planning	OWNER: ASHLEY ROMULUS, LLC 2575 S. HAGGERTY RD, STE 500, CANTON, MI 48188	DRAWN BY TGO CHECKED BY JNW
314 Pauline Boulevard, Ann Arbor, Michigan 48103 o: 248.783.1105 f: 248.783.1109 e: info@webbeng.com	EXHIBIT "B" PAGE 1 of 1	



1 INCH = 40 FEET
WEL PROJECT No. 20.004

R1
REFERENCE

SUBMITTALS & REVISIONS

03/15/20	FOR OWNERS USE & DISCUSSION
03/15/20	FOR OWNERS USE & DISCUSSION
03/15/20	ADDED BULLET POINTS FOR PHASING OF PROJECT
03/15/20	DISTINGUISHED BETWEEN EXISTING & PROPOSED SANITARY
03/15/20	SEPARATED 'CALLOUTS' FROM PLAN VIEW

AshleyCapital
ASHLEY ROMULUS, LLC

2575 South Haggerty Road, Suite 500
Canton, Michigan 48188
office 734.394.1900
fax 734.394.1925
email detroitoffice@ashleycapital.com

REFERENCE PLAN FOR
DISCUSSION WITH
GENERAL MOTORS
ROMULUS BUSINESS CENTER
VAN BORN ROAD, CITY OF ROMULUS, WAYNE COUNTY, MICHIGAN

811
know what's below.
Call before you dig.

NOTE: ALWAYS ALERT TO THE CONTRACTOR, AVOIDING UTILITIES AND
UNDERGROUND STRUCTURES ARE SHOWN ON THESE PLANS AND
FIELD SURVEY. THE CONTRACTOR SHALL BE RESPONSIBLE FOR
GUARANTEEING THE LOCATION, DEPTH, AND THE IDENTIFICATION
OF ALL UTILITIES. THE CONTRACTOR SHALL BE RESPONSIBLE FOR
PROTECTING ALL UTILITIES. THE CONTRACTOR SHALL BE RESPONSIBLE
FOR OBTAINING ALL NECESSARY PERMITS. THE CONTRACTOR SHALL
BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS. THE
ENGINEER FOR CONSTRUCTION OF THIS PROJECT.
811 THREE (3) DAYS PRIOR TO THE START OF ANY CONSTRUCTION.

Webb Engineering
civil site design & planning
314 Pauline Boulevard
Ann Arbor, Michigan 48103
office 248.783.1105
fax 248.783.1109
email info@webbeng.com

Page 33 of 68



City of Romulus

Mayor's Report – Robert A. McCraight, Mayor

Council Meeting Held: **October 23, 2023**

Item No. C.

General Description: Introduction of Budget Amendment 23/24-3

Resolution No. _____

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

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

MOTION CARRIED
UNANIMOUSLY

MOTION CARRIED

MOTION FAILED

City of Romulus

INTEROFFICE MEMORANDUM

TO: The Honorable Romulus City Council
FROM: Mayor Robert A. McCraight
SUBJECT: Introduction of Budget Amendment 23/24 - 3
DATE: October 5, 2023

I am hereby requesting introduction of Budget Amendment 23/24-3 to recognize 2023 Animal Welfare Grant revenue and expenditure.

Motion by _____, supported by _____ to concur with the administration and introduce budget amendment 23/24-3 to recognize 2023 Animal Welfare Grant revenue and expenditure.

Memorandum

To: Mayor Robert A. McCraight
From: Victoria Trush, Assistant Finance Director
Date: October 5, 2023
Re: Budget Amendment 23-24.3

Attached please find a copy of requested Budget Amendment 23-24.3 to be added to the agenda for the October 5, 2023 City Council meeting.

This budget amendment is to recognize the \$3,500 of revenue and expenditure associated with the 2023 Animal Welfare Grant.

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

MEMORANDUM

TO: Mayor Robert A. McCraight
FROM: Finance Department
DATE: October 5, 2023
SUBJECT: Budget Amendment 23-24.3

VNT

<u>FUND/DEPT.</u> <u>ACCOUNT NO.</u> <u>General</u>	<u>ACCOUNT NAME</u>	<u>CURRENT</u> <u>BUDGET</u>		<u>AMENDMENT</u>	<u>AMENDED</u> <u>BUDGET</u>
Revenue					
101-430-539.000-AWFG23	Companion Animal Welfare Fund	-	\$	3,500.00	\$ 3,500.00
Expense					
101-430-730.000-AWFG23	Operating Supplies	-	\$	3,500.00	\$ 3,500.00
			\$	3,500.00	

Recognize 2023 Animal Welfare Grant revenue and expenditure

**Romulus Police
Department**

Memo

To: Mayor Robert McCraight
From: Derran Shelby, Deputy Police Chief *DS*
Date: September 20, 2023
Re: Budget Amendment for Animal Welfare Grant Award.

We are requesting your permission and seeking council's approval for a Budget Amendment to recognize anticipated revenues of \$3,500.00 to be received from the State of Michigan (#101-430-539.000), and to establish the appropriate line item detail for expenditures.

If you have any questions please contact me.

Thank You.

BUDGET AMENDMENT FORM

Revenue		Expenditure	
Account Number /Name	Amount	Account Number /Name	Amount
Companion Animal Welfare Fund 101-430-539.000-AWFG23	\$3,500	Operating Supplies 101-430-730.000-AWFG23	\$ 3,500
TOTAL	\$ 3,500	TOTAL	\$ 3,500

PURPOSE:

To utilize the funding available for the Michigan Department of Agriculture
and Rural Development 2023 Animal Welfare Grant Award #GG 23*2343

DATE: 6/28/2023

Department Head Signature: *Derran E Shelby*

Mayor's Authorization: _____

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



City of Romulus

Mayor's Report – Robert A. McCraight, Mayor

Council Meeting Held: **October 23, 2023**

Item No. D.

General Description: Introduction of Budget Amendment 23/24-7

Resolution No. _____

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

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

MOTION CARRIED
UNANIMOUSLY

MOTION CARRIED

MOTION FAILED

City of Romulus

INTEROFFICE MEMORANDUM

TO: The Honorable Romulus City Council
FROM: Mayor Robert A. McCraight
SUBJECT: Introduction of Budget Amendment 23/24 - 7
DATE: October 18, 2023

I am hereby requesting introduction of Budget Amendment 23/24-7 to recognize MCOLES Public Safety Academy Assistance Program revenue and expenditure.

Motion by _____, supported by _____ to concur with the administration and introduce budget amendment 23/24-7 to recognize MCOLES Public Safety Academy Assistance Program revenue and expenditure.

Memorandum

To: Mayor Robert A. McCraight
From: Victoria Trush, Assistant Finance Director
Date: October 16, 2023
Re: Budget Amendment 23-24.7

Attached please find a copy of requested Budget Amendment 23-24.7 to be added to the agenda for the October 23, 2023 City Council meeting.

This budget amendment is to recognize the \$53,710 of revenue and expenditure associated with the MCOLES Public Safety Academy Assistance Program.

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

MEMORANDUM

TO: Mayor Robert A. McCraight
FROM: Finance Department
DATE: October 16, 2023
SUBJECT: Budget Amendment 23-24.7

VNT

<u>FUND/DEPT.</u> <u>ACCOUNT NO.</u> <u>General</u>	<u>ACCOUNT NAME</u>	<u>CURRENT</u> <u>BUDGET</u>		<u>AMENDMENT</u>	<u>AMENDED</u> <u>BUDGET</u>
Revenue					
205-301-566.000	Other State Grants	-	\$	53,710.00	\$ 53,710.00
Expense					
205-301-957.000	Certifications & Licensing	87,866.00	\$	53,710.00	\$ 141,576.00
				\$ 53,710.00	

Recognize MCOLES Public Safety Academy Assistance Program revenue and expenditure

Memo

To: Maria Farris, Director of Financial Services
From: Chief of Police, Robert Pfannes
Date: October 16, 2023
Re:

The Romulus Police Department requests a Budget Amendment to acknowledge receipt of \$53,710 in grant monies from the MCOLES Public Safety Academy Assistance Program and transfer those funds from revenue Other State Grants 205-301-556.000 to Certifications and Licensing 205-301-957.000 to assist in covering costs for sponsored police academy candidates.

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 23, 2023.

BUDGET AMENDMENT FORM			
Revenue		Expenditure	
Account Number /Name	Amount	Account Number /Name	Amount
205-301-556.000 Other State Grants	\$53,710.00	205-301-957.000 Certifications & Licensing	\$ 53,710
TOTAL	\$ 53,710	TOTAL	\$ 53,710
PURPOSE: MCOLES Public Safety Academy Assistance Program for 9 candidates.			
DATE: <u>10/16/2023</u>			
Department Head Signature:		<u>Robert Pfannes</u>	
Finance Approval		<u>V. Trush 10/16/2023</u>	
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 23, 2023**

Item No. **A.**

General Description: Second Reading and Final Adoption of Budget Amendment 23/24-6

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: October 19, 2023

Re: 2nd Reading and Final Adoption 23/24-6

For Second Reading and Final Adoption of Budget Amendment 23/24-6 in the amount of \$15,000.00 to recognize expenses to up-fit four (4) DB forfeiture vehicles.

This budget amendment was introduced at the October 9, 2023 Regular Meeting.

MEMORANDUM

TO: Mayor Robert A. McCraight
FROM: Finance Department
DATE: September 25, 2023
SUBJECT: Budget Amendment 23-24.6

MEF

<u>FUND/DEPT.</u> <u>ACCOUNT NO.</u> <u>267 FED Forfeiture</u>	<u>ACCOUNT NAME</u>	<u>CURRENT</u> <u>BUDGET</u>	<u>AMENDMENT</u>	<u>AMENDED</u> <u>BUDGET</u>
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

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:



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 23, 2023**

Item No. B.

General Description: Amended Resolution - Charitable Gaming License

Resolution No. _____

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

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

MOTION CARRIED
UNANIMOUSLY

MOTION CARRIED

MOTION FAILED



MEMORANDUM

To: Honorable City Council

From: Ellen L. Craig-Bragg, City Clerk

Cc: D'Sjonaun Hockenhull, Deputy City Clerk

Date: August 31, 2023

Re: Amended Resolution – Charitable Gaming License

At the September 5, 2023 Regular Meeting, the Council unanimously adopted a resolution recognizing the Romulus Rotary Club as a nonprofit organization operating in the community.

It is requested that the Council amend their resolution asking the Charitable Gaming Division of the Michigan Lottery to recognize the **Romulus Rotary Foundation** as a nonprofit organization operating in the community for the purpose of obtaining a charitable gaming license.



CITY OF ROMULUS

RESOLUTION 23-238

At the regular meeting of the Romulus City Council of Romulus, Michigan, held on Tuesday, September 5, 2023, the following resolution was offered by Councilwoman **Kathy Abdo** and seconded by Councilwoman **Tina Talley**,

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 – Abdo, Barden, Roscoe Talley, Wadsworth,

Nays – None

Absent/Excused – Webb, Williams

Motion Carried Unanimously

I, Ellen L. Craig-Bragg, Clerk for the City of Romulus, Michigan, certify the foregoing to be a true copy of a resolution duly adopted by the Romulus City Council at a Regular Meeting held on the 5th day of September 2023.

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



Charitable Gaming Division
Box 30023, Lansing, MI 48909
OVERNIGHT DELIVERY:
101 E. Hillsdale, Lansing MI 48933
(517) 335-5780
www.michigan.gov/cg

LOCAL GOVERNING BODY RESOLUTION FOR CHARITABLE GAMING LICENSES

(Required by MCL.432.103(K)(ii))

At a Regular meeting of the Romulus City Council
REGULAR OR SPECIAL TOWNSHIP, CITY, OR VILLAGE COUNCIL/BOARD

called to order by Mayor Pro Tem John Barden, Council President on September 5, 2023
DATE

at 7:30 p.m. a.m./p.m. the following resolution was offered:
TIME

Moved by Councilwoman Kathy Abdo and supported by Councilwoman Tina Talley

that the request from Rotary Club of Romulus,
NAME OF ORGANIZATION CITY

county of Wayne, asking that they be recognized as a
COUNTY NAME

nonprofit organization operating in the community for the purpose of obtaining charitable

gaming licenses, be considered for Approval.
APPROVAL/DISAPPROVAL

APPROVAL

Yeas: 5

Nays: 0

Absent: 2

DISAPPROVAL

Yeas: _____

Nays: _____

Absent: _____

I hereby certify that the foregoing is a true and complete copy of a resolution offered and
adopted by the Romulus City Council at a Regular
TOWNSHIP, CITY, OR VILLAGE COUNCIL/BOARD REGULAR OR SPECIAL

meeting held on Tuesday, September 5, 2023.
DATE

SIGNED: Ellen L. Craig-Bragg
TOWNSHIP, CITY, OR VILLAGE CLERK

Ellen L. Craig-Bragg, City Clerk
PRINTED NAME AND TITLE

11111 Wayne Road, Romulus, MI 48174
ADDRESS

COMPLETION: Required.
PENALTY: Possible denial of application.
BSL-CG-1153(R6/09)



Charitable Gaming Division
Box 30023, Lansing, MI 48909
OVERNIGHT DELIVERY:
101 E. Hillsdale, Lansing MI 48933
(517) 335-5780
www.michigan.gov/cg

LOCAL GOVERNING BODY RESOLUTION FOR CHARITABLE GAMING LICENSES

(Required by MCL.432.103(K)(ii))

At a _____ meeting of the _____
REGULAR OR SPECIAL TOWNSHIP, CITY, OR VILLAGE COUNCIL/BOARD

called to order by _____ on _____
DATE

at _____ a.m./p.m. the following resolution was offered:
TIME

Moved by _____ and supported by _____

that the request from _____ of _____,
NAME OF ORGANIZATION CITY

county of _____, asking that they be recognized as a
COUNTY NAME

nonprofit organization operating in the community for the purpose of obtaining charitable

gaming licenses, be considered for _____.
APPROVAL/DISAPPROVAL

APPROVAL

Yeas: _____

Nays: _____

Absent: _____

DISAPPROVAL

Yeas: _____

Nays: _____

Absent: _____

I hereby certify that the foregoing is a true and complete copy of a resolution offered and

adopted by the _____ at a _____
TOWNSHIP, CITY, OR VILLAGE COUNCIL/BOARD REGULAR OR SPECIAL

meeting held on _____.
DATE

SIGNED: _____
TOWNSHIP, CITY, OR VILLAGE CLERK

PRINTED NAME AND TITLE

ADDRESS

COMPLETION: Required.
PENALTY: Possible denial of application.

BSL-CG-1153(R6/09)



City of Romulus

Treasurer's Report

Council Meeting Held:

October 23, 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 23, 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 23, 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.

October 23, 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: **October 23, 2023**

Item No. A.

General Description: Approval of Warrant #: 23-20 for checks presented in the amount of \$1,490,826.59.

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: October 23, 2023

Warrant Number: 23-20

TOTAL WARRANT REGISTER

1,490,826.59

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

10/18/2023**CHECK DISBURSEMENT REPORT FOR CITY OF ROMULUS****CHECK DATE FROM 10/06/2023 - 10/18/2023**

Fund		Amount
Total for fund 101	General Fund	149,018.27
Total for fund 202	Major Street Fund	3,584.58
Total for fund 203	Local Street Fund	2,459.68
Total for fund 205	Public Safety Fund	21,974.32
Total for fund 211	Cable TV	3,405.62
Total for fund 218	Merriman Rd. Spec. Assess	17,588.51
Total for fund 219	Street Lighting Fund	54,579.49
Total for fund 220	Oakwood SAD	126.43
Total for fund 226	Garbage & Rubbish Collection Fund	98,760.46
Total for fund 260	Michigan Indigent Defense Fund	415.80
Total for fund 261	911 Service Fund	5,336.47
Total for fund 268	Narc Forfeiture - State	1,316.01
Total for fund 271	Library Fund	7,896.32
Total for fund 295	DDA	6,432.57
Total for fund 297	T.I.F.A. District #2	106,368.83
Total for fund 592	Water & Sewer Fund	680,760.43
Total for fund 661	Motor Vehicle	23,743.57
Total for fund 664	Technology Services	1,000.99
Total for fund 676	Retiree's Ins. Benefits	3,862.28
Total for fund 701	Revolving Fund	5,610.34
Total for fund 703	Current Tax	166,222.40
Total for fund 750	Payroll Fund	130,363.22
TOTAL - ALL FUNDS		1,490,826.59

10/18/2023

CHECK REGISTER FOR CITY OF ROMULUS
CHECK DATE FROM 10/06/2023 - 10/18/2023

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
Bank POOL POOLED CASH						
10/13/2023	POOL	83247	3209	ASHLEY CAPITAL	BD BOND REFUND, 37545 VAN BORN DEMOLITIO	200.00
10/13/2023	POOL	83248	0885	BIRMINGHAM TITLE AGENCY	2022 WIN TAX REFUND 80 139 01 0138 000,	114.87
10/13/2023	POOL	83249	1980	COMCAST	ACCT # 8529 10 214 0290387, UNIT COURTES	21.70
10/13/2023	POOL	83250	3495	DOMINION VOTING SYSTEMS, INC.	DVS REFRESHER TRAINING - DEP CLERK	225.00
10/13/2023	POOL	83251	0772	DTE ENERGY	MUNICIPAL COMPLEX SEPTEMBER 2023	12,972.11
10/13/2023	POOL	83252	0885	LANSBURY LEANNE	2020 Sum Tax Refund 80 067 02 0606 300	15.82
10/13/2023	POOL	83253	MISC	NANCY SKAGGS	ANIMAL STERILIZATION REFUND FOR REMY	25.00
10/13/2023	POOL	83254	0885	TIEPPO EUGENE	2022 SUM TAX REFUND 80 141 03 0030 000,	72.78
10/13/2023	POOL	83255	0809	WEST METRO DOOR INC.	MISC MAINT & BLDG SUPPLIES - DPW	617.50
10/18/2023	POOL	1437(E)	1468	CITY OF ROMULUS	11147 HUNT WATER BILL, 09/01/23 - 09/30/	17.71
10/18/2023	POOL	1438(E)	1468	CITY OF ROMULUS	37230 NORTHLINE WATER BILL 09/01/23 - 09	94.35
10/18/2023	POOL	1439(E)	1468	CITY OF ROMULUS	11165 OLIVE B WATER BILL 09/01/23 - 09/3	58.20
10/18/2023	POOL	1440(E)	1468	CITY OF ROMULUS	11165 OLIVE A WATER BILL 09/01/23 - 09/3	72.52
10/18/2023	POOL	1441(E)	1468	CITY OF ROMULUS	11189 SHOOK WATER BILL 09/01/23 - 09/30/	24.86
10/18/2023	POOL	1442(E)	1468	CITY OF ROMULUS	36525 BIBBINS WATER BILL, 09/01/23 - 09	115.07
10/18/2023	POOL	1443(E)	1468	CITY OF ROMULUS	12300 WAYNE WATER BILL 09/01/23 - 09/30/	137.31
10/18/2023	POOL	1444(E)	1468	CITY OF ROMULUS	11111 WAYNE WATER BILL 09/01/23 - 09/30/	180.28
10/18/2023	POOL	1445(E)	1468	CITY OF ROMULUS	7221 MIDDLEBELT WATER BILL 09/01/23 - 09	101.50
10/18/2023	POOL	1446(E)	1468	CITY OF ROMULUS	12600 WAYNE WATER BILL, 09/01/23 - 09/3	209.10
10/18/2023	POOL	1447(E)	1468	CITY OF ROMULUS	28777 EUREKA WATER BILL 09/01/23 - 09/30	187.43
10/18/2023	POOL	1448(E)	1468	CITY OF ROMULUS	6900 WAYNE WATER BILL, 09/01/23 - 09/30/	94.35
10/18/2023	POOL	1449(E)	1468	CITY OF ROMULUS	11121 WAYNE WATER BILL 09/01/23 - 09/30/	93.59
10/18/2023	POOL	1450(E)	1468	CITY OF ROMULUS	11131 WAYNE WATER BILL 09/01/23 - 09/30/	108.68
10/18/2023	POOL	1451(E)	1468	CITY OF ROMULUS	37200 GODDARD WATER BILL, 09/01/23 - 09/	36.71
10/18/2023	POOL	1452(E)	1468	CITY OF ROMULUS	9755 OZGA WATER BILL, 09/01/23 - 09/30/2	36.71
10/18/2023	POOL	1453(E)	1468	CITY OF ROMULUS	11129 WAYNE, NEW 34TH DIST. COURT 09/01/	370.39
10/18/2023	POOL	1454(E)	0581	COMERICA COMM. CARD SERV.	KEVIN LOSEN COMERICA CARD PURCHASES SEPT	949.00
					GARY HARRIS COMERICA CARD PURCHASES FOR	1,774.15
						2,723.15
10/18/2023	POOL	1455(E)	0012	DTE ENERGY	7506 MERRIMAN - LANDSCAPING SERVICE PERI	202.76
					7219 MIDDLEBELT - FIRE #2 09/02/23 - 10	697.37
					OAKWOOD STORM SEWER PUMP STATION - 15409	126.43
					38205 BARTH - EMERGENCY SIREN 09/01/23 -	27.17
					6241 DEXTER - BOICE PARK 09/06/23 - 10/	35.03
					16869 BRANDT - CREEKSIDE PUMP STATION 09	55.87
					11147 HUNT - HISTORICAL PAVILLION - 09/	28.01
					10202 SHOOK RD - CEMETERY - 09/06/23 -	33.55
					VINING RD HOT BOX - 34155 GODDARD - 09/0	34.19
					11120 HUNT - SCHOOL HOUSE @ HISTORICAL P	40.03
					9755 OZGA - ELMER JOHNSON PARK 09/06/23	78.43
					11189 SHOOK - CHAMBER BLDG 09/06/23 - 1	360.21
					37230 NORTHLINE- FS #1 09/06/23 - 10/04	84.51
					12055 WAYNE - BIRD HOUSE 09/06/23 - 10/	10.45
					12300 WAYNE - ANIMAL SHELTER 09/06/23 -	942.73
					38834 HURON RIVER DR - WATER PUMP 09/08/	64.52
					6061 COLUMBUS - FERNANDEZ PARK - 09/09/	14.93
					36525 BIBBINS - SR CTR 09/13/23 - 10/11/	1,481.35
					28777 EUREKA - FS #4, - 09/13/23 - 10/	822.55
					11165 OLIVE - POLICE STATION - 09/13/23	2,928.98
					12600 WAYNE - DPW, 09/11/23 - 10/11/23	2,286.73
					6900 WAYNE - FIRE STATION #3 09/01/23 -	(2.72)
						10,353.08
10/18/2023	POOL	1456(E)	0012	DTE ENERGY	31558 GODDARD - WATER PUMP 09/06/23 - 1	110.16
10/18/2023	POOL	1457(E)	0891	HOME DEPOT	Inventory Order	1,360.40
					23/24 BLANKET PO FOR MISC SUPPLIES - DPW	41.82
					23/24 BLANKET PO FOR MISC SUPPLIES - DPW	35.57
					23/24 BLANKET PO FOR MISC SUPPLIES - DPW	24.60
					23/24 BLANKET PO FOR MISC SUPPLIES - DPW	55.94
					23/24 BLANKET PO FOR MISC SUPPLIES - DPW	55.94
					23/24 BLANKET PO FOR MISC SUPPLIES - DPW	42.88
					23/24 BLANKET PO FOR MISC SUPPLIES - DPW	55.94
					23/24 BLANKET PO FOR MISC SUPPLIES - DPW	15.96
					23/24 BLANKET PO FOR MISC SUPPLIES - DPW	28.94
					23/24 BLANKET PO FOR MISC SUPPLIES - DPW	214.62
					DRYWALL MATERIAL, ACCESSORIES AND TOOLS	129.06

10/18/2023

CHECK REGISTER FOR CITY OF ROMULUS
CHECK DATE FROM 10/06/2023 - 10/18/2023

Check Date	Bank	Check	Vendor Vendor Name	Description	Amount
				DRYWALL MATERIAL, ACCESSORIES AND TOOLS	65.78
				DRYWALL MATERIAL, ACCESSORIES AND TOOLS	128.58
					2,256.03
10/18/2023	POOL	1458(E)	3034	MI. CONF. OF TEAMSTERS WELFARE FUNI MCTWF INSURANCE - OCTOBER 2023	124,117.80
10/18/2023	POOL	1459(E)	2947	NATIONAL VISION ADMINISTRATORS, LLC VISION COVERAGE FOR OCTOBER 2023	1,622.00
10/18/2023	POOL	1460(E)	3740	NAVIA BENEFIT SOLUTIONS - LOCKBOX NAVIA FOR SEPTEMBER 2023	140.00
10/18/2023	POOL	1461(E)	1014	THE HARTFORD-PRIORITY ACCOUNTS OCTOBER 2023 HARTFORD INSURANCE CUST # 0	7,694.74
10/18/2023	POOL	83256	0885	1ST METRO - DH EAST LLC 2023 Sum Tax Refund 80 138 02 0291 000	10.97
10/18/2023	POOL	83257	3209	AARON J SMOLTZ BD BOND REFUND 14125 CONOVER	325.34
10/18/2023	POOL	83258	2996	ABS STORAGE PRODUCTS, INC. REMOVAL & INSTALLATION OF LIGHTS DPW DIR	1,924.00
10/18/2023	POOL	83259	0885	ADAMS DANIEL 2023 Sum Tax Refund 80 138 01 0109 000	7.43
10/18/2023	POOL	83260	2942	AIRGAS, INC. 23/24 BLANKET PO- AIRGAS INC -FOR OXYGE	35.73
				23/24 BLANKET PO- AIRGAS INC -FOR OXYGE	75.57
					111.30
10/18/2023	POOL	83261	0885	ALI SHOUKAT - SHOUKAT ZEESHAN 2023 Sum Tax Refund 80 017 03 0020 000	10.45
10/18/2023	POOL	83262	0885	ALI SHOUKAT - SHOUKAT ZEESHAN 2023 Sum Tax Refund 80 141 05 0106 000	12.26
10/18/2023	POOL	83263	1158	ALL SEASONS LANDSCAPING 23/24 BLANKET PO - MISC MAINT. SUPPLIES	22.90
10/18/2023	POOL	83264	1783	ALLEGION ACCESS TECHNOLOGIES LLC LIBRARY - INSPECTION ONLY CONTRACT	394.40
				LIBRARY - INSPECTION ONLY CONTRACT	330.00
					724.40
10/18/2023	POOL	83265	0885	ALLEN JEANNETTE 2023 Sum Tax Refund 80 009 02 0054 000	8.81
10/18/2023	POOL	83266	0885	ALLEN STEPHEN 2023 Sum Tax Refund 80 078 05 0154 300	7.42
10/18/2023	POOL	83267	3336	ALLIE BROTHERS, INC HONOR GUARD UNIFORM ITEMS	72.09
10/18/2023	POOL	83268	0885	ALONGI TINNA 2023 Sum Tax Refund 80 141 04 0010 000	8.57
10/18/2023	POOL	83269	2804	AMAZON CAPITAL SERVICES HALLOWEEN LIGHTS	26.99
				CANOPY WEIGHTS	44.00
				NEW YORK REVIEW BOOKS CLASSICS	15.26
				AA BATTERIES	15.00
				STORAGE CABINET	99.00
				ENVELOPES, MARKERS, PENS	38.69
				AVERY LABELS	155.30
				ONE OF US IS LYING	9.50
				TONER REPLACEMENT CARTRIDGE	58.48
				YELLOWJACKETS DVD SEASON 2	21.98
					484.20
10/18/2023	POOL	83270	4027	AMAZON CAPITAL SERVICES OFFICE SUPPLIES	85.89
				BATTERY FOR RADIO	24.99
				BLDG DEPT OFFICE SUPPLIES	135.23
				KEYBOARD & MOUSE - OFFICE SUPPLEIS	55.57
				MISC SUPPLIES	47.93
				THERMAL PAPER AND 2024 WALL CALENDAR	24.40
				MECHANICS SEAT COVERS	19.99
				STUDIO FURNISHINGS	1,293.95
				OFFICE SUPPLIES	59.84
					1,747.79
10/18/2023	POOL	83271	1392	AMERICAN PAYROLL ASSOCIATION ANNUAL MEMBERSHIP DUES - K.B	298.00
10/18/2023	POOL	83272	3713	AMSOIL INC. 23/24 BLANKET PO FOR MISC MECHANIC PURCH	488.07
10/18/2023	POOL	83273	3434	ANCHOR WIPING CLOTH Inventory Order	550.00
10/18/2023	POOL	83274	MISC	ANDREW CARRIGER MEAL REIMBURSEMENT FOR ACCREDIATION CONF	48.71
10/18/2023	POOL	83275	MISC	ANTHONY PEGOUSKIE STATE OF MI EMS LICENSE RENEWAL FEE	25.00
10/18/2023	POOL	83276	0885	ASGHAR MUHAMMAD A 2023 Sum Tax Refund 80 144 03 0144 000	25.89
10/18/2023	POOL	83277	0529	ASSOCIATED NEWSPAPERS OF MICHIGAN ITB 22/23-11 ASSOC. NEWS PUBLICATION 7/1	58.52
10/18/2023	POOL	83278	1081	ATCHINSON FORD SALES, INC. 23/24 BLANKET PO MISC VEHICLE REPAIRS -	100.00
				23/24 BLANKET PO MISC VEHICLE REPAIRS -	118.11
				23/24 BLANKET PO MISC VEHICLE REPAIRS -	119.95
				23/24 BLANKET PO MISC VEHICLE REPAIRS -	242.84
				23/24 BLANKET PO MISC VEHICLE REPAIRS -	60.71
				23/24 BLANKET PO MISC VEHICLE REPAIRS -	381.24

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Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
						1,022.85
10/18/2023	POOL	83279	3649	AUTO VALUE OF ROMULUS	23/24 BLANKET PO FOR MISC MECHANIC PURCH	254.99
					23/24 BLANKET PO FOR MISC MECHANIC PURCH	254.99
					23/24 BLANKET PO FOR MISC MECHANIC PURCH	155.18
					23/24 BLANKET PO FOR MISC MECHANIC PURCH	45.87
					23/24 BLANKET PO FOR MISC MECHANIC PURCH	1.52
					23/24 BLANKET PO FOR MISC MECHANIC PURCH	11.90
					23/24 BLANKET PO FOR MISC MECHANIC PURCH	313.88
					23/24 BLANKET PO FOR MISC MECHANIC PURCH	50.21
					23/24 BLANKET PO FOR MISC MECHANIC PURCH	109.99
					23/24 BLANKET PO FOR MISC MECHANIC PURCH	83.95
					23/24 BLANKET PO FOR MISC MECHANIC PURCH	20.78
					23/24 BLANKET PO FOR MISC MECHANIC PURCH	38.68
					23/24 BLANKET PO FOR MISC MECHANIC PURCH	10.78
					23/24 BLANKET PO FOR MISC MECHANIC PURCH	30.27
					23/24 BLANKET PO FOR MISC MECHANIC PURCH	6.39
					23/24 BLANKET PO FOR MISC MECHANIC PURCH	15.99
					23/24 BLANKET PO FOR MISC MECHANIC PURCH	71.80
					23/24 BLANKET PO FOR MISC MECHANIC PURCH	30.26
					23/24 BLANKET PO FOR MISC MECHANIC PURCH	35.79
					23/24 BLANKET PO FOR MISC MECHANIC PURCH	27.83
					23/24 BLANKET PO FOR MISC MECHANIC PURCH	47.24
					23/24 BLANKET PO FOR MISC MECHANIC PURCH	17.16
					23/24 BLANKET PO FOR MISC MECHANIC PURCH	43.38
					23/24 BLANKET PO FOR MISC MECHANIC PURCH	8.95
					23/24 BLANKET PO FOR MISC MECHANIC PURCH	104.88
					23/24 BLANKET PO FOR MISC MECHANIC PURCH	237.00
					23/24 BLANKET PO FOR MISC MECHANIC PURCH	182.00
					23/24 BLANKET PO FOR MISC MECHANIC PURCH	31.78
					23/24 BLANKET PO FOR MISC MECHANIC PURCH	96.99
					23/24 BLANKET PO FOR MISC MECHANIC PURCH	179.49
					23/24 BLANKET PO FOR MISC MECHANIC PURCH	21.05
					23/24 BLANKET PO FOR MISC MECHANIC PURCH	170.04
					23/24 BLANKET PO FOR MISC MECHANIC PURCH	41.97
					23/24 BLANKET PO FOR MISC MECHANIC PURCH	368.00
					23/24 BLANKET PO FOR MISC MECHANIC PURCH	402.67
					23/24 BLANKET PO FOR MISC MECHANIC PURCH	(155.18)
					23/24 BLANKET PO FOR MISC MECHANIC PURCH	(5.38)
					23/24 BLANKET PO FOR MISC MECHANIC PURCH	(83.95)
					23/24 BLANKET PO FOR MISC MECHANIC PURCH	(237.00)
					23/24 BLANKET PO FOR MISC MECHANIC PURCH	(303.99)
					23/24 BLANKET PO FOR MISC MECHANIC PURCH	(54.00)
						2,684.15
10/18/2023	POOL	83280	3649	VOID		V
10/18/2023	POOL	83281	2320	B & H PHOTO-VIDEO	RGB LED LIGHT PANEL	1,463.67
10/18/2023	POOL	83282	1683	BAKER & TAYLOR	LIBRARY ACCOUNT # 251637 L154147 2 B0000 ADULT BOOKS	252.64 216.76
						469.40
10/18/2023	POOL	83283	0152	BEAVER RESEARCH COMPANY	SHOP SUPPLIES- SILICONE AND NUT SCRUB SHOP SUPPLIES - SOLE PATCH	446.96 373.05
						820.01
10/18/2023	POOL	83284	3209	BERNARD HEARD	BD BOND REFUND 28806 LEROY	200.00
10/18/2023	POOL	83285	MISC	BIRD, JEFF	REF HYDRANT DEPOSIT #70324063	350.47
10/18/2023	POOL	83286	0885	BLACKMON VERDELL	2023 Sum Tax Refund 80 142 01 0271 000	8.41
10/18/2023	POOL	83287	0885	BLEECKER JOHN A IV	2023 Sum Tax Refund 80 117 01 0113 000	8.41
10/18/2023	POOL	83288	0417	BLUE RIBBON CONTRACTING INC.	23/24 BLANKET PO FOR TOPSOIL & SAND - DP	48.00
10/18/2023	POOL	83289	0064	BOUND TREE MEDICAL LLC	23/24 BLANKET PO - MEDICAL SUPPLIES AND PIGGYBACK RFP-FH-19-20-2164 FARMINGTON H 23/24 BLANKET PO - MEDICAL SUPPLIES AND	193.48 1,902.96 209.03
						2,305.47

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10/18/2023	POOL	83290	0885	BROWN BARRY L - BERLINE	2023 Sum Tax Refund 80 013 02 0073 300	4.15
10/18/2023	POOL	83291	0885	BURGESS EDWARD - JERI	2023 Sum Tax Refund 80 029 02 0086 000	12.87
10/18/2023	POOL	83292	0848	BURTON'S PLUMBING & HEATING CO.	ITB 19/20-18 BACK FLOW TESTING	3,808.00
10/18/2023	POOL	83293	MISC	CAITLIN VERSELE	MILEAGE REIMBURSEMENT 10/13/23	28.19
10/18/2023	POOL	83294	3092	CENTER POINT LARGE PRINT	CHRISTIAN, PLATINUM, ADULT	194.16
10/18/2023	POOL	83295	0885	CITY OF ROMULUS	2023 SUM TAX REFUND 80 114 99 0006 008 M	372.12
10/18/2023	POOL	83296	1468	CITY OF ROMULUS	WATER APPLICATION 37135 GODDARD RECONNEC	702.00
10/18/2023	POOL	83297	0885	CLIFFSIDE INVESTMENT LLC	2023 Sum Tax Refund 80 044 01 0394 000	2.32
10/18/2023	POOL	83298	0885	CLISH MARK	2023 Sum Tax Refund 80 144 02 0091 000	12.43
10/18/2023	POOL	83299	1980	COMCAST	8529 10 214 0281543 BUSINESS CABLE 10/18	150.96
10/18/2023	POOL	83300	4215	COMMERCIAL REAL ESTATE EXCHANGE, II	MONTHLY REAL ESTATE CONSULTING FY 23/24	139.01
10/18/2023	POOL	83301	0885	CORE LOGIC COMMERCIAL REAL ESTATE	2023 Sum Tax Refund 80 415 99 0028 710	806.23
10/18/2023	POOL	83302	0885	COVEY FINANCIAL LLC	2023 Sum Tax Refund 80 138 01 0056 000	1,291.17
10/18/2023	POOL	83303	0225	CROVA SALES & SERVICE	23/24 BLANKET PO FOR CROVA SALES - DPW	113.00
10/18/2023	POOL	83304	3607	DAWDA MANN, COUNSELORS AT LAW	BRA (BROWNFIELD REDEVELOPMENT AUTHORITY)	2,747.00
					BRA (BROWNFIELD REDEVELOPMENT AUTHORITY)	1,558.00
					BRA (BROWNFIELD REDEVELOPMENT AUTHORITY)	492.00
					BRA (BROWNFIELD REDEVELOPMENT AUTHORITY)	60.00
						4,857.00
10/18/2023	POOL	83305	0584	DEMCO	VISTAFOIL, CD/DVD SECURITY VOID LABEL	539.78
10/18/2023	POOL	83306	0885	DES JARDINS SHIRLEY (LIFE ESTATE)	2023 Sum Tax Refund 80 062 04 0016 000	5.90
10/18/2023	POOL	83307	0885	DEVON TITLE AGENCY	2023 Sum Tax Refund 80 999 00 4848 000	52.74
10/18/2023	POOL	83308	0885	DEVON TITLE AGENCY	2023 Sum Tax Refund 80 043 99 0005 001	236.61
10/18/2023	POOL	83309	4238	DJ'S LANDSCAPE MANAGEMENT	RFP 22/23-13 2023- 2024 SAD LANDSCAPING	6,766.67
					ITB 22/23-19 CEMETERY LAWN MAINTENANCE F	5,025.00
					ITB 22/23-19 CEMETERY LAWN MAINTENANCE F	5,025.00
					ITB 22/23-19 CEMETERY LAWN MAINTENANCE F	5,345.00
						22,161.67
10/18/2023	POOL	83310	0885	DJC PARTNER PROPERTIES LLC	2023 Sum Tax Refund 80 125 01 0016 000	92.45
10/18/2023	POOL	83311	3253	DORRIS BENNETT	OCT 2023 RETIREE HEALTH INS REIMBURSEMEN	415.49
10/18/2023	POOL	83312	2594	DOWNRIVER UTILITY WASTEWATER AUTH	OCT 2023 EXCESS FLOW	169,970.20
10/18/2023	POOL	83313	0885	DRUYOR RICHARD - DIANE	2023 Sum Tax Refund 80 100 01 0127 000	6.62
10/18/2023	POOL	83314	0885	DSO PROPERTIES LLC	2023 Sum Tax Refund 80 078 01 0276 300	52.63
10/18/2023	POOL	83315	2574	DSS CORPORATION	SOLE SOURCE-EQUATURE VOICE CAPTURE LICEN	3,970.85
10/18/2023	POOL	83316	0772	DTE ENERGY	SEPTEMBER 2023 STREET LIGHTING	58,715.83
10/18/2023	POOL	83317	0885	DUBISKY HAROLD H	2023 Sum Tax Refund 80 117 99 0002 702	10.79
10/18/2023	POOL	83318	0595	ECORSE QUALITY ELECTRIC SERVICE INC	23/24 BLANKET PO FOR ELECTRICAL SUPPLIES	259.00
10/18/2023	POOL	83319	0885	EDWARDS DAVID A JR	2023 Sum Tax Refund 80 062 03 0273 001	13.18
10/18/2023	POOL	83320	3209	ELWELL STEVEN F - SARAH	BD BOND REFUND 38044 WALNUT	1,550.00
10/18/2023	POOL	83321	0885	EQUITY SELECT REALTY LLC	2023 Sum Tax Refund 80 012 02 0086 000	23.26
10/18/2023	POOL	83322	3475	FERGUSON WATERWORKS #3386	METER STOCK & UPCOMING PROJECTS	38,072.80
					Inventory Order	370.00
						38,442.80
10/18/2023	POOL	83323	2735	FIFER INVESTIGATIONS, LLC	NEW HIRE BACKGROUND INVESTIGATION	800.00
10/18/2023	POOL	83324	3053	FIRST CHOICE COFFEE SERVICES	23/24 BLANKET PO FOR WATER PURIFIER AT P	62.95
10/18/2023	POOL	83325	3829	FOSTER BLUE WATER OIL, LLC	23/24 INVERTED PO - ITB 19/20-21 2 YEAR	155.00
10/18/2023	POOL	83326	0885	FOUST JIMMY	2023 Sum Tax Refund 80 117 01 0058 000	9.71
10/18/2023	POOL	83327	0885	G & E HOLDINGS LLC	2023 Sum Tax Refund 80 005 01 0994 000	22.42
10/18/2023	POOL	83328	4092	GASIOREK, MORGAN, GRECO, MCCAULEY	LEGAL SERVICES RENDERED FOR SEPTEMBER 20	9,591.00
10/18/2023	POOL	83329	3209	GHALIB SAAD	BD BOND REFUND 15682 ISABELLE	1,450.00
10/18/2023	POOL	83330	0128	GIARMARCO, MULLINS, & HORTON, PC	70085-005B HR DEPT LEGAL SERVICES 09/05/	2,535.00
					70085-010B, BUILDING DEPT LEGAL SERVICES	120.00
					70085-004B, GENERAL LEGAL SERVICES -09/0	9,480.90
					70085-006B LEGAL SERVICES 09/01/23 - 10/	705.00
					70085.055B ROADWAY INN LEGAL SERVICES 09	112.50
					70085-021B FINANCE DEPT LEGAL SERVICES F	225.00
						13,178.40
10/18/2023	POOL	83331	0885	GLORY EMMA RENTAL LLC	2023 Sum Tax Refund 80 078 11 0049 000	87.26
10/18/2023	POOL	83332	0885	GOLDSMITH ROBERT - MARSHA &	2023 Sum Tax Refund 80 118 01 0025 000	9.45

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10/18/2023	POOL	83333	0338	GRAINGER INC.	23/24 BLANKET PO - FOR MISCELLANEOUS PUR	603.36
					23/24 BLANKET PO - FOR MISCELLANEOUS PUR	173.47
						776.83
10/18/2023	POOL	83334	3575	GREAT LAKES POWER & LIGHTING	ITB 22/23-09 REPAIR LIGHTS ON WEST SIDE	4,865.25
					ITB 22/23-09 REPAIR LIGHTS ON WEST SIDE	5,753.83
						10,619.08
10/18/2023	POOL	83335	3264	GREAT LAKES WATER AUTHORITY	ACCT # 100-2451-W WATER USAGE/FIXED CHAR	364,882.95
10/18/2023	POOL	83336	0624	GUARDIAN ALARM COMPANY	HISTORICAL MUSEUM MONITORING & SERVICES	576.84
10/18/2023	POOL	83337	MISC	HAILEY PERECKI	MILEAGE REIMBURSEMENT 10/13/23	28.19
10/18/2023	POOL	83338	0885	HAMILTON GLORIA	2023 Sum Tax Refund 80 077 15 0050 000	2.93
10/18/2023	POOL	83339	0885	HICKEY CASEY	2023 Sum Tax Refund 80 077 21 0014 300	2.96
10/18/2023	POOL	83340	0885	HOLLINGSWORTH LOGISTICS GROUP	2023 Sum Tax Refund 80 999 00 2017 129	12.57
10/18/2023	POOL	83341	0885	HOWARD GLEN R	2023 Sum Tax Refund 80 062 04 0170 000	7.24
10/18/2023	POOL	83342	0885	HUD	2023 Sum Tax Refund 80 016 99 0014 000	1,890.68
10/18/2023	POOL	83343	1420	HYDROCORP, INC.	23/24 INVERTED PO - ITB 17/18-25 5 YR C	6,805.00
10/18/2023	POOL	83344	0885	INFINITY ACQUISITIONS LLC	2023 Sum Tax Refund 80 015 99 0070 702	1,598.86
10/18/2023	POOL	83345	0885	INFINITY ACQUISITIONS LLC	2023 Sum Tax Refund 80 016 99 0012 000	695.39
10/18/2023	POOL	83346	2567	J & B MEDICAL SUPPLY CO. INC	23/24 BLANKET PO - J&B MEDICAL - FIRE D	358.84
10/18/2023	POOL	83347	0075	J & M TOWING	23/24 BLANKET PO TOWING FOR DISABLED CIT	150.00
					23/24 BLANKET PO TOWING FOR DISABLED CIT	325.00
					23/24 BLANKET PO TOWING FOR DISABLED CIT	125.00
						600.00
10/18/2023	POOL	83348	1896	JAM BEST ONE FLEET SERVICE	ITB 21/22-13 TIRES FOR R40 ASSISTANT DIR	210.74
					ITB 21/22-13 POLICE TIRES	2,233.12
					SPARE WHEEL (RIM) FOR BLDG #23 BRONCO	200.00
						2,643.86
10/18/2023	POOL	83349	0885	JANET ENGELMAN	2023 Sum Tax Refund 80 100 01 0021 000	0.43
10/18/2023	POOL	83350	4284	JMC EQUIPMENT LLC	MARTINS POWER LIFTER FOR SUV & LT TIRES	1,753.28
10/18/2023	POOL	83351	0108	K & K MAINTENANCE SUPPLY INC.	SOAP AND BLEACH FOR CLEANING ANIMAL SHEL	912.00
10/18/2023	POOL	83352	3209	KASHAWN CONEY	BD BOND REFUND 38324 CASTLE	1,000.00
10/18/2023	POOL	83353	0885	KATIE BEALS	2023 Sum Tax Refund 80 126 99 0008 003	18.49
10/18/2023	POOL	83354	3721	KELLER THOMA PC	CLIENT 005018, GENERAL; PROFESSIONAL SER	2,475.00
10/18/2023	POOL	83355	4234	KEY AWARDS & ENGRAVING	7 NAME BADGES	91.00
10/18/2023	POOL	83356	3072	KIMBALL MIDWEST	SHOP SUPPLIES	297.51
10/18/2023	POOL	83357	0885	KIMBER EDWARD	2023 Sum Tax Refund 80 062 04 0027 000	665.29
10/18/2023	POOL	83358	0885	KUMARI SANGEETA	2023 Sum Tax Refund 80 009 02 0030 000	10.82
10/18/2023	POOL	83359	0885	KUMARI SANGEETA	2023 Sum Tax Refund 80 009 02 0042 000	11.52
10/18/2023	POOL	83360	0885	KUMARI SANGEETA	2023 Sum Tax Refund 80 009 02 0060 000	11.04
10/18/2023	POOL	83361	0885	LEO BLUE INC	2023 Sum Tax Refund 80 126 01 0013 000	25.62
10/18/2023	POOL	83362	0023	LIBERTY PLUMBING SUPPLY	23/24 BLANKET PO FOR WATER & SEWER MISC	12.50
					23/24 BLANKET PO FOR WATER & SEWER MISC	127.24
						139.74
10/18/2023	POOL	83363	2266	LINDA CHOATE	JULY - SEPT 2023 PRESCRIPTION REIMBURSEM	25.00
10/18/2023	POOL	83364	3477	LINDE GAS & EQUIPMENT INC.	23/24 BLANKET PO MISC MECHANIC WELDING S	173.58
10/18/2023	POOL	83365	0885	LINEBAUGH KAREN L	2023 Sum Tax Refund 80 062 02 0074 000	6.83
10/18/2023	POOL	83366	0212	LOWER HURON CHEM & SUPPLY CO., INC	Inventory Order	1,527.46
10/18/2023	POOL	83367	1680	LUSTER CLEANERS, INC	23/24 BLANKET PO FOR PRISONER BLANKET CL	160.00
10/18/2023	POOL	83368	1078	MAACO	REPAINT 02-14 CITY HALL ESCAPE POOL CAR	1,241.70
10/18/2023	POOL	83369	3592	MACEO	FALL MINI CONFERENCE LEANN SULLINS	70.00
10/18/2023	POOL	83370	0145	MAGLOCLEN	MAGLOCLEN MEMBERSHIP USER FEE JULY 1, 20	400.00
10/18/2023	POOL	83371	3209	MARELI SANTIAGO-GARCIA	BD BOND REFUND 38455 VAN BORN	460.00
10/18/2023	POOL	83372	4022	MARY ELLEN BOHN	10/1-10/6 2023 MDIC ADMIN ASSISTANT 22 H	415.80
10/18/2023	POOL	83373	MISC	MARY MCCORMACK	ELMER JOHNSON PARK DEPOSIT REFUND 10/08/	25.00
10/18/2023	POOL	83374	0885	MATHEWS SAJITHA	2023 Sum Tax Refund 80 029 02 0081 000	10.05
10/18/2023	POOL	83375	2666	MAURER'S TEXTILE RENTAL SERVICES	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

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				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	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	35.62
				23/24 INVERTED PO FOR EMPLOYEE UNIFORM E	131.45
				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	27.50
				23/24 INVERTED PO FOR EMPLOYEE UNIFORM E	1.57
					779.19
10/18/2023	POOL	83376	0885 MERKEL NICHOLAS - ALICIA	2023 Sum Tax Refund 80 062 04 0157 000	16.50
10/18/2023	POOL	83377	0088 MESSENGER PRINTING SERVICE INC.	AP VENDOR CHECKS 83401 - 88400 5000 CHEC	814.50
10/18/2023	POOL	83378	3988 METRO ALARM SYSTEMS LLC	SYSTEM MONITORING - DPW, SENIOR CENTER F	65.98
10/18/2023	POOL	83379	3023 MI CUSTOM SIGNS	MILITARY BANNER FLAG FOR DOWNTOWN ROMULU	170.23
10/18/2023	POOL	83380	3715 MICHAEL FREDERICK	ROMULUS PUBLIC LIBRARY FIRE OF GRACE/BKS	50.00
10/18/2023	POOL	83381	2084 MICHIGAN ASSOCIATION OF PLANNING	13 WAYS TO KILL YOUR CITY BOOK	30.00
10/18/2023	POOL	83382	0903 MICHIGAN DEPARTMENT OF TREASURY	2024 CERTIFICATIONS ALBERT, MALLOY, TAYL	525.00
10/18/2023	POOL	83383	3513 MICHIGAN MUNICIPAL EXECUTIVES	PARLIAMENTARY PROCEDURE ONSITE EDUCATION	1,800.00
10/18/2023	POOL	83384	1171 MICHIGAN MUNICIPAL TREASURERS ASSC	2024 MMTA MEMBERSHIP DUES RENEWAL JANUAR	198.00
10/18/2023	POOL	83385	1104 MICHIGAN STATE POLICE	23/24 BLANKET PO FOR LIVESCAN USAGE 07/1	216.25
10/18/2023	POOL	83386	0006 MICHIGAN TITLE	UB refund for account: 006727	295.76
10/18/2023	POOL	83387	0427 MIDWEST TAPE	CUSTOMER # 2000005771 BOOKS	841.11
				CUSTOMER # 2000005771 BOOKS	738.85
				CUSTOMER # 2000005771 BOOKS	22.49
				CUSTOMER # 2000005771 BOOKS	136.44
					1,738.89
10/18/2023	POOL	83388	4223 MJMI SIGNS LLC DBA FASTSIGNS 381701	18OZ VINYL BANNERS BLOCKOUT FOR DOWNTOWN	3,046.00
10/18/2023	POOL	83389	1211 MRWA	S LICENSE TRAINING COURSES	1,020.00
				S LICENSE TRAINING COURSES	680.00
					1,700.00
10/18/2023	POOL	83390	0068 MUCHMORE HARRINGTON SMALLEY & A'	23/24 INVERTED PO FOR LEGISLATIVE SERVIC	4,000.00
10/18/2023	POOL	83391	0885 NASER HOLDINGS ROMULUS LLC	2023 Sum Tax Refund 80 004 02 0840 301	245.45
10/18/2023	POOL	83392	0885 NASER HOLDINGS ROMULUS LLC	2023 Sum Tax Refund 80 004 03 0001 301	0.41
10/18/2023	POOL	83393	0885 NASER HOLDINGS ROMULUS LLC	2023 Sum Tax Refund 80 004 03 0003 300	0.50
10/18/2023	POOL	83394	0885 NASER HOLDINGS ROMULUS LLC	2023 Sum Tax Refund 80 004 03 0004 300	0.50
10/18/2023	POOL	83395	0885 NASER HOLDINGS ROMULUS LLC	2023 Sum Tax Refund 80 004 03 0005 300	0.50
10/18/2023	POOL	83396	0885 NASER HOLDINGS ROMULUS LLC	2023 Sum Tax Refund 80 004 03 0006 300	0.50
10/18/2023	POOL	83397	0885 NASER HOLDINGS ROMULUS LLC	2023 Sum Tax Refund 80 004 03 0007 300	0.79
10/18/2023	POOL	83398	0885 NASER HOLDINGS ROMULUS LLC	2023 Sum Tax Refund 80 004 03 0008 300	0.64
10/18/2023	POOL	83399	0885 NASER HOLDINGS ROMULUS LLC	2023 Sum Tax Refund 80 004 04 0001 302	241.29
10/18/2023	POOL	83400	0885 NASER HOLDINGS ROMULUS LLC	2023 Sum Tax Refund 80 999 00 1692 000	23.80
10/18/2023	POOL	83401	0885 NGUYEN YEN - DO TRAM	2023 Sum Tax Refund 80 144 03 0209 000	13.97
10/18/2023	POOL	83402	0442 NORTHSIDE TRUE VALUE HARDWARE	23/24 BLANKET PO FOR MISC BUILDING MAINT	17.08
				23/24 BLANKET PO FOR MISC BUILDING MAINT	77.36
				23/24 BLANKET PO FOR MISC BUILDING MAINT	13.45
				23/24 BLANKET PO FOR MISC BUILDING MAINT	33.29
					141.18
10/18/2023	POOL	83403	3041 NORTHSTAR MAT SERVICES, INC.	ACCOUNT # 1862-11121	63.28
10/18/2023	POOL	83404	3917 NYE UNIFORM CO	ITB 20/21-06 INVERTED FIREFIGHTER UNIFOR	122.49
				ITB 20/21-06 INVERTED FIREFIGHTER UNIFOR	669.44
					791.93
10/18/2023	POOL	83405	3917 NYE UNIFORM CO	ITB 20/21-06 INVERTED FIREFIGHTER UNIFOR	41.92
				ITB 20/21-06 L. JOYCE UNIFORM JULY 2023	88.08
					130.00

10/18/2023

CHECK REGISTER FOR CITY OF ROMULUS
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Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
10/18/2023	POOL	83406	0885	O'SULLIVAN PATRICK	2023 Sum Tax Refund 80 010 01 0064 000	10.99
10/18/2023	POOL	83407	0736	ORCHARD, HILTZ & MCCLIMENT	MOTOWN SPORTS PROJECT 0155231171	6,214.00
					SHEETZ II PROJECT 0155231171	498.75
					AUTO BODY SHOP PROJECT 0155231215	448.75
					GMA INDUSTRIES PROJECT 0155231195	217.50
					BEYOND CLEAN CAR WASH PROJECT 0155231161	947.50
					PRE-APP P&G POWER TRUCKS PROJECT 0155231145	387.50
					PRE-APP CROWN ENTERPRISES PROJECT 0155231075	97.50
					PRE-APP CROWN ENTERPRISES PROJECT 0155231075	97.50
					PRE-APP WEST PROPERTIES (29130) NORTHLINE	716.25
					PRE-APP - UNITED RENTAL YARD EXPANSION	282.50
					SPR2021-006 ECORSE WAYNE GAS STATION	1,005.00
					PREAPP QUIK TRIP PROJECT 0155231205	471.25
					SPR2023-014 KUM & GO PROJECT 0155231131	1,507.50
					SPR2023-014 KUM & GO PROJECT 0155231131	1,956.75
					CONST SERV - ASLAN ESCROW PROJECT 0155211143	742.50
					CONST SERV - ASLAN ESCROW PROJECT 0155211143	920.00
					CONS SERVICES SMITH RD A&B ESCROW THRU 0	4,152.75
					CONS SERVICES SMITH RD A&B ESCROW THRU 0	1,015.00
					CONS SERVICES ROMULUS TRADE CENTER ESCRO	16,457.00
					CONS SERVICES ROMULUS TRADE CENTER ESCRO	7,052.50
					0155211073 CONST SERV - BUILDING 3 ESCRO	560.00
					0155211073 CONST SERV - BUILDING 3 ESCRO	1,227.50
					0155191063 ESCROW - KADE PROPERTIES	602.50
					D&G HARRISON 28301 NORTHLINE ESCROW	13,322.00
					SMITH ROAD WATER MAIN REPLACEMENT	2,670.00
					SMITH ROAD WATER MAIN REPLACEMENT	26,618.50
					SMITH ROAD WATER MAIN REPLACEMENT	17,563.75
					SMITH ROAD WATER MAIN REPLACEMENT	7,948.00
					SMITH ROAD WATER MAIN REPLACEMENT	6,254.00
					I-94 AND MERRIMAN ROAD BRANDING	3,679.50
					I-94 AND MERRIMAN ROAD BRANDING	3,172.00
					I-94 AND MERRIMAN ROAD BRANDING	4,395.00
					NORTHLINE ROAD REHABILITATION	7,045.25
					NORTHLINE ROAD REHABILITATION	7,674.00
					NORTHLINE ROAD REHABILITATION	5,228.50
					NORTHLINE ROAD REHABILITATION	11,817.00
						164,965.50
10/18/2023	POOL	83408	0736	VOID		V
10/18/2023	POOL	83409	0266	OSBORNE CONCRETE COMPANY INC.	MASON SAND PLACED AT MARY ANN BANKS SAND	29.14
					TOP SOIL FOR OPPORTUNITY PARK	125.00
					TOP SOIL FOR OPPORTUNITY PARK	250.00
					TOP SOIL FOR OPPORTUNITY PARK	375.00
					TOP SOIL FOR 36750 WICK DITCH ENCLOSURE	250.00
						1,029.14
10/18/2023	POOL	83410	1131	OUTDOOR EXPERTS, INC	SEPTEMBER WEED CUTTING COR ITB 20/21-12	10,490.77
					SEPTEMBER WEED CUTTING COR ITB 20/21-12	1,850.66
					FIELD CUTTING CITY PROPERTIES - SEPTEMB	799.82
						13,141.25
10/18/2023	POOL	83411	0885	PARKER DIANE E	2023 Sum Tax Refund 80 141 01 0086 000	1,363.67
10/18/2023	POOL	83412	0885	PARKER ROBERT A - PATRICIA	2023 Sum Tax Refund 80 138 02 0338 000	7.62
10/18/2023	POOL	83413	0984	PARKWAY SERVICES, INC.	23/24 INVERTED PO FOR PORTA JOHNS IN DOW	480.00
					PORTA POTTY SERVICES FOR ST. JOHN'S LODG	120.00
					PORTA POTTY SERVICES FOR ST. JOHN'S LODG	120.00
						720.00
10/18/2023	POOL	83414	0988	PERISCOPE INTERMEDIATE CORP	ANNUAL LICENSE FEE FOR NIGP COMMODITY CO	605.00
10/18/2023	POOL	83415	0885	PETTY FRANKLIN D SR (LIFE ESTATE)	2023 Sum Tax Refund 80 144 99 0011 000	13.34
10/18/2023	POOL	83416	2960	PHOENIX SAFETY OUTFITTERS, LLC.	ITB 18/19-20 TURNOUT GEAR RENTAL FY 23/2	750.00
					ITB 18/19-20 TURNOUT GEAR RENTAL FY 23/2	750.00

10/18/2023

CHECK REGISTER FOR CITY OF ROMULUS
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Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
					TURNOUT GEAR RENTAL FY 23/24	750.00
					TURNOUT GEAR RENTAL FY 23/24	750.00
						3,000.00
10/18/2023	POOL	83417	4242	PPM TREE SERVICE & ARBOR CARE LLC	REMOVE SPLIT TREE 36852 CHASE	510.00
10/18/2023	POOL	83418	3959	PRETTY FACE CLEANING SERVICES	11189 SHOOK RD CLEANING- FY23/24	150.00
					GROWTH WORKS CLEANING -REIMBURSED THROUG	200.00
					GROWTH WORKS CLEANING -REIMBURSED THROUG	100.00
						450.00
10/18/2023	POOL	83419	0885	PRICE GLENN A	2023 Sum Tax Refund 80 139 99 0018 702	2.08
10/18/2023	POOL	83420	0234	PRIORITY ONE EMERGENCY	TACTICAL PANTS FOR HONOR GUARD TRAINING	117.98
10/18/2023	POOL	83421	4185	PRO PLAYGROUNDS	PIGGYBACK ON THE NCPA RFP#05-17 OPPORTUN	23,549.00
10/18/2023	POOL	83422	0172	R&R FIRE TRUCK REPAIR	FIRE ENGINE #2 - REPLACE FRONT GEAR BOX	7,840.74
10/18/2023	POOL	83423	3605	REDGUARD FIRE & SECURITY, INC.	ROMULUS PUBLIC LIBRARY - QTR FIRE ALARM	309.00
					QUARTERLY MONITORING FOR FIRE ALARM SYST	309.00
						618.00
10/18/2023	POOL	83424	0885	RENKE MICHELE	2023 Sum Tax Refund 80 117 99 0009 700	11.28
10/18/2023	POOL	83425	0006	REPUTATION FIRST TITLE	UB refund for account: 022373	105.18
10/18/2023	POOL	83426	MISC	ROBERT BINGHAM	PARK RENTAL DEPOSIT REFUND, ELMER JOHN SO	25.00
10/18/2023	POOL	83427	MISC	ROY WILLIAMS	CEMETERY PLOT REFUND RECEIPT 427610	500.00
10/18/2023	POOL	83428	0885	SAJID SOHAIL - ASGHAR MAHREEN	2023 Sum Tax Refund 80 144 02 0010 000	9.55
10/18/2023	POOL	83429	0885	SAMMY KHERFAN	2023 Sum Tax Refund 80 120 99 0013 000	19.54
10/18/2023	POOL	83430	0885	SCARLETT DONNA L	2023 Sum Tax Refund 80 142 01 0065 000	8.45
10/18/2023	POOL	83431	1107	SEMCOG	2023 ANNUAL MEMBERSHIP DUES-SEMCOG	3,681.00
10/18/2023	POOL	83432	MISC	SHAUNA BELLENIR	COUNTY OF WAYNE SETTLEMENT AGREEMENT	100.00
10/18/2023	POOL	83433	2498	SHERWIN WILLIAMS	GALLON, COLOR ESSENTIAL GRAY, SALES # 65	56.99
10/18/2023	POOL	83434	0885	SOUTHERS SCOTT	2023 Sum Tax Refund 80 119 01 0021 003	14.23
10/18/2023	POOL	83435	MISC	STATE OF MICHIGAN	DISBURSE 2023 C.T. FOR SEPT 16-30, 2023	2,063.64
10/18/2023	POOL	83436	MISC	STATE OF MICHIGAN	DISBURSE 2023 C.T. FOR SEPT 16-30, 2023	151,243.49
10/18/2023	POOL	83437	3617	SUBURBAN OCCUPATIONAL HEALTH	NEW HIRE DRUG SCREEN AND PHYSICAL	558.16
					23/24 BLANKET PO EMPLOYEE PROCESSING FOR	93.00
						651.16
10/18/2023	POOL	83438	1739	THE LIBRARY NETWORK	LIBRARY LABELS SEPT 2023 Q4	214.56
					JULY 23 - SEPT 23	1,423.23
						1,637.79
10/18/2023	POOL	83439	4163	THE PAWS CLINIC	NEUTER DOG - HAWKINS - PER GRANT GG 23*2	117.00
					RABIES DOG - SKY - PER GRANT GG 23*2343	72.00
					SPAY AND NEUTER TWO CATS - BUG & PLUM -	144.00
					SPAY AND NEUTER TWO CATS - BUBBLE GUM &	144.00
						477.00
10/18/2023	POOL	83440	3593	TOSHIBA BUSINESS SOLUTIONS	RFP 17/18-01 INVERTED PO FY 23/24 MANAGE	45.00
10/18/2023	POOL	83441	0389	TRI-COUNTY INTERNATIONAL TRUCKS INC	23/24 BLANKET PO FOR MISC PURCHASES FOR	203.25
10/18/2023	POOL	83442	0885	TRI-COUNTY TITLE AGENCY INC	2023 Sum Tax Refund 80 013 03 0327 000	25.36
10/18/2023	POOL	83443	4042	TRUSTED JOURNEY	23/24 BLANKET PO FOR ANIMAL DISPOSAL	240.00
10/18/2023	POOL	83444	2951	UNIQUE MANAGEMENT SERVICES, INC.	09/05, 09/11, 09/18, 09/25 PLACEMENTS	81.55
10/18/2023	POOL	83445	0672	UNITED RENTALS	CHIPPER RENTAL FOR STORM CLEAN-UP	900.00
10/18/2023	POOL	83446	2406	VANCE OUTDOORS, INC	PIGGYBACK MI STATE CONTRACT #071B6600126	3,193.60
10/18/2023	POOL	83447	0670	VERIZON WIRELESS	342127256-00001 SEPT 2 - OCT 1 ALL DEPAR	3,944.29
10/18/2023	POOL	83448	0885	VERNATTER JAMES C	2023 Sum Tax Refund 80 004 02 0819 001	4.59
10/18/2023	POOL	83449	3209	WASHINGTON ALGA V	BD BOND REFUND 6291 WAYNE	400.00
10/18/2023	POOL	83450	0659	WASTE MANAGEMENT	23/24 INVERTED PO-RESIDENTIAL TRASH PICK	97,379.96
10/18/2023	POOL	83451	0657	WAYNE COUNTY	23/24 INVERTED PO-TRAFFIC SIGNAL MAINTEN	843.92
					23/24 INVERTED PO-TRAFFIC SIGNAL MAINTEN	2,151.66
					23/24 INVERTED PO-TRAFFIC SIGNAL MAINTEN	843.92
						3,839.50

10/18/2023

CHECK REGISTER FOR CITY OF ROMULUS
CHECK DATE FROM 10/06/2023 - 10/18/2023

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
10/18/2023	POOL	83452	0657	WAYNE COUNTY LAND BANK	DISBURSE 2023 C.T. FOR SEPT 16-30, 2023	2,458.25
10/18/2023	POOL	83453	0885	WAYNE COUNTY TREASURER	WCAA SHARE OF 2023 JUDGMENT LEVY	42,497.71
10/18/2023	POOL	83454	0065	WAYNE LAWN & GARDEN CENTER, INC.	GENERATORS FOR WATER CREW	2,539.98
10/18/2023	POOL	83455	0654	WEST SHORE SERVICES, INC.	SERVICE CALL FOR SITE SHOWING IN BATTERY	280.00
10/18/2023	POOL	83456	0885	WHITNEY JUSTIN M	2023 Sum Tax Refund 80 002 03 0003 000	14.35
10/18/2023	POOL	83457	1871	WITMER ASSOCIATES, INC.	CAIRNS XF1 BLACK HELMETS, LIGHTING MODUL	734.06
10/18/2023	POOL	83458	0651	WOODLAND MEADOWS LANDFILL	23/24 INVERTED PO FOR RESIDENT DUMP PASS	655.20
					23/24 INVERTED PO FOR RESIDENT DUMP PASS	<u>722.40</u>
						1,377.60
10/18/2023	POOL	83459	3536	ZIEBART OF MICHIGAN - M122	BLDG. BRONCO #26-23 RUST PROOF UNDERCOAT	472.45
10/18/2023	POOL	83460	2945	ZONES, LLC	PIGGYBACK NCPA CONTRACT ADOBE PRO DC ENT	<u>15,163.00</u>
POOL TOTALS:						
Total of 239 Checks:						1,490,826.59
Less 2 Void Checks:						<u>0.00</u>
Total of 237 Disbursements:						1,490,826.59

LOCATION	FUND	DEPT #	ADDRESS	NEW ELEC ACCT #	Jul-23	Aug-23	Sep-23	
PRIMARY SUPPLY-CITY HALL	101	265	11111 WAYNE RD	910000054361	13,696.61	12,965.96	12,972.11	
CITY HALL - ELECTRIC	101	265			4,054.87	3,838.56	3,840.38	
COURT BUILDING (Allocation of Primary)	101	265			2,873.00	2,719.74	2,721.03	
LIBRARY (ALLOCATION OF PRIMARY)	271	790			1,273.26	1,205.34	1,205.91	
New 34th District Court	101	265			5,495.48	5,202.32	5,204.79	



City of Romulus

Communication

Council Meeting Held:
Item No. 12

October 23, 2023

Councilperson Abdo: _____

Councilperson Barden: _____

Councilperson Roscoe: _____

Councilperson Talley: _____

Councilperson Wadsworth: _____

Councilperson Webb: _____

Councilperson Williams: _____



City of Romulus

Adjournment

Council Meeting Held:

October 23, 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