



**CITY OF ROMULUS – CITY COUNCIL
REGULAR MEETING AGENDA
December 11, 2023
7:30 PM**

Members of the public can view the Regular City Council Meetings live via the Romulus Public Access Channel 12 and YouTube at www.youtube.com/cityofromulus. Public comments can also be emailed to publiccomment@romulusgov.com

Pledge of Allegiance

Roll Call

1. Agenda

- A. Approval of Agenda

2. Minutes

- A. Approval of Minutes from the Regular Meeting held on Monday, December 4, 2023, at 7:30 p.m.
- B. Approval of the Minutes from the Special Meeting-Study Session held on Monday, December 4, 2023, at 6:45 p.m. to discuss the Quarterly Investment Report

3. Petitioner

- A. 2024 MLK Day Community March - Road Closure Request Petitioner: Rev. Arthur Willis
Action: To approve the 2024 Annual MLK Day Community March on 1/16/2024 and the closure of Wick Road from Ozga Street to Tobine Rd. and the closure of Tobine Road to the Romulus High School for the march.
- B. Alley Vacation in the Detroit Industrial Center Subdivision Petitioner: Daniel Bohnett
Action: To vacate the entire east-west alley in the Detroit Industrial Center Subdivision, South of Ecorse Rd. between Craig Ave. and Elmview Ave. abutting Lots 13 to 19 inclusive, Lots 20 to 22, Lots 23-25 inclusive, the east and west 1/2 of Lots 26 to 36 inclusive, and Lots 131 to 141 inclusive, located in the N.W. 1/4 Section 8 of the City of Romulus, County of Wayne, retaining all utility easements of record and a 12-foot utility easement.
- C. Alley Vacation in the Osberg Airport Estates Subdivision Petitioner: New Malwa Express
Action: To vacate the entire north-south alley in the Osberg Airport Estates Subdivision, West of Loraine Ave., South of Lorman Ave. to terminus, abutting Lots 120 to 127, located in the S.W. 1/4 Section 13 of the City of Romulus, County of Wayne, retaining all utility easements of record and a 12-foot utility easement.

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. Piggyback on Omnia Partners Contract - Zones LLC for the Purchase of Barracuda E-mail Protection

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

- A. Study Session Request for Monday, January 22, 2024, at 6:15 p.m.

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 #: 23-23 for checks presented in the amount of \$1,650,862.84.

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: **December 11, 2023**

Item No. **A.**

General Description: Approval of Agenda

Resolution No. _____

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

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

MOTION CARRIED
UNANIMOUSLY

MOTION CARRIED

MOTION FAILED



City of Romulus

Minutes

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

Item No. A.

General Description: Approval of Minutes from the Regular Meeting held on Monday, December 4, 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

December 4, 2023

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

Pledge of Allegiance

Roll Call

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

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

Absent / Excused: Eva Webb

Administrative Officials in Attendance:

Robert McCraight, Mayor

Ellen L. Craig-Bragg, Clerk

Stacy Paige, Treasurer

Administrative Staff in Attendance:

D'Sjonaun Hockenhull - Deputy Clerk; Julie Wojtylko - Chief of Staff; Stephen Hitchcock - City Attorney; Jerome Frayer - DDA Director; Jeffrey Kemp - Director of Building & Planning; Roberto Scappaticci - DPW Director; Donald Straub - Assistant DPW Director; Roger Kadau - Cable Director

1. Agenda

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

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

Nays - None

Motion Carried Unanimously

2. Minutes

- A. Res. #23-305** Moved by **William Wadsworth**, seconded by **Tina Talley** to approve the Minutes from the Regular Meeting held on Monday, November 27, 2023, at 7:30 p.m.

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

Nays - None

Motion Carried Unanimously

- B.** There were no special meeting(s) held on Monday, November 27, 2023.

3. Petitioner - None

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

Res. #23-306 Moved by **William Wadsworth**, seconded by **Celeste Roscoe** to adopt a memorial resolution for the family of Willie Hester.

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

Nays - None

Motion Carried Unanimously

Res. #23-307 Moved by **William Wadsworth**, seconded by **Celeste Roscoe** to adopt a resolution recognizing the retirement of Derran Shelby.

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

Nays - None

Motion Carried Unanimously

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

A status report was given by DPW Director, Roberto Scappaticci, regarding the recent water main breaks and the Wayne/Ecorse Road construction project.

A status report was given by Jeffrey Kemp, Director of Building & Planning, regarding the Motown Sports Development.

- A. Councilperson Abdo stepped out of the council chambers at 7:47 p.m.

Res. #23-308 Moved by **Celeste Roscoe**, seconded by **William Wadsworth** to concur with the Administration and approve the reappointment of Keith Johnston to the Downtown Development Authority with a term to expire on July 31, 2027.

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

Nays - None

Motion Carried

Councilperson Abdo was not present in the council chambers during the roll call vote.

Res. #23-309 Moved by **Celeste Roscoe**, seconded by **William Wadsworth** to concur with the Administration and approve the reappointment of Craig Greca to the Downtown Development Authority with a term to expire on August 26, 2027.

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

Nays - None

Motion Carried

Councilperson Abdo was not present in the council chambers during the roll call vote.

Res. #23-310 Moved by **Celeste Roscoe**, seconded by **Tina Talley** to concur with the Administration and approve the reappointment of Arianna LeSure to the Downtown Development Authority with a term to expire on August 26, 2027.

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

Nays - None

Motion Carried

Councilperson Abdo was not present in the council chambers during the roll call vote.

- B. Res. #23-311** Moved by **Celeste Roscoe**, seconded by **William Wadsworth** to concur with the Administration and authorize the Mayor and Clerk to enter into the contract with GEM Industrial, Inc. for 463 hour soft preventative maintenance for filters and belts for all City facilities (excluding the RAC under separate contract), 96 hours of troubleshooting software, hardware needs as required, and \$2,500.00 material allowance to address nuisance repairs to eliminate call back charges at a total price of \$96,100.00.

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

Nays - None

Motion Carried Unanimously.

- C. Res. #23-312** Moved by **Tina Talley**, seconded by **Celeste Roscoe** to concur with the Administration and consent to piggyback on the Rochester Hills cooperative contract RFP-RH-20-023 for the purchase of one (1) 2023 M2 106 Plus Conventional Freightliner Chassis from Wolverine Freightliner with extended warranty for a total cost of \$109,457.00.

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

Nays - None

Motion Carried Unanimously.

Res. #23-313 Moved by **Tina Talley**, seconded by **Celeste Roscoe** to concur with the Administration and consent to MiDeal Contract #07B7700086 for the purchase of the Crysteel 14' Select Dump Body and upfitting the chassis from Truck & Trailer Specialties, Inc. for a total cost of \$59,785.00.

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

Nays - None

Motion Carried Unanimously.

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

- A. Res. #23-314** Moved by **Tina Talley**, seconded by **Kathy Abdo** to approve the Second Reading and Final Adoption of Budget Amendment 23/24-9 in the amount of \$22,606.00 for additional funding needed for two (2) part-time staff members for the Recreation Department through FY24.

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

Nays - None

Motion Carried Unanimously.

- B. Res. #23-315** Moved by **Tina Talley**, seconded by **Celeste Roscoe** to approve the Second Reading and Final Adoption of Budget Amendment 23/24-10 in the amount of \$19,200.00 for additional funding needed for one (1) part-time IT staff member through FY 24.

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

Nays - None

Motion Carried Unanimously.

- C. Res. #23-316** Moved by **William Wadsworth**, seconded by **Celeste Roscoe** to concur with the recommendation of the Executive Advisory Committee and reappoint Reverend Edward Thomas Jr. to the Romulus Board of Review with a term commencing on January 1, 2024, and expiring on December 31, 2025.

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

Nays - None

Motion Carried Unanimously.

7. Treasurer's Report – Stacy Paige, Treasurer

Treasurer Paige informed the residents that winter tax bills were mailed out and if any resident has not received their bills, to contact the Treasurer's Office. Tax bills are due February 14, 2024, with all unpaid tax bills being turned over to the county on March 1st.

8. Public Comment - None

9. Unfinished Business - None

10. New Business – None

11. Communication

Councilperson Talley informed the residents of a lost puppy that had been found and turned over to the Animal Shelter. She also acknowledged city staff who assist with the implementation of city events and offered condolences to Councilperson Williams and her family.

Councilperson Williams reminded residents of the Forgotten Harvest program and a turkey giveaway.

12. Adjournment

Moved by **William Wadsworth**, seconded by **Tina Talley** to adjourn the meeting at 8:12 p.m.

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

Nays - None

Motion Carried Unanimously.

I, Ellen L. Craig-Bragg, Clerk for the City of Romulus, Michigan, hereby certify the foregoing to be a true copy of the minutes of the regular meeting of the Romulus City Council held on December 4, 2023.



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



City of Romulus

Minutes

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

Item No. B.

General Description: Approval of the Minutes from the Special Meeting-Study Session held on Monday, December 4, 2023, at 6:45 p.m. to discuss the Quarterly Investment 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



**MINUTES OF THE ROMULUS CITY COUNCIL SPECIAL MEETING – STUDY SESSION
December 4, 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, William Wadsworth

Absent / Excused: Eva Webb, Virginia Williams

Administrative Officials in Attendance:

Robert McCraight, Mayor

Ellen L. Craig-Bragg, Clerk

Stacy Paige, Treasurer

Administrative Staff in Attendance:

D'Sjonaun Hockenbush - Deputy Clerk; Julie Wojtylko - Chief of Staff; Stephen Hitchcock - City Attorney;
Stephen Dudek - Technology Services Director; Mike Laskaska - Director of Communications & Community
Services

- 2. Moved by Tina Talley, seconded by Kathy Abdo to accept the Special Meeting - Study Session Agenda as presented.**

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

Nays - None

Motion Carried Unanimously.

3. Discussion: Quarterly Investment Report

The discussion was led by Treasurer Paige, who presented a PowerPoint on the Investment Performance Review for the Quarter Ended September 30, 2023, as prepared by PFM Asset Management LLC. Treasurer Paige reviewed the market updates and inflation rates. She showed tables and graphs on the Bank Deposits and Investment Securities for the city, and briefly reviewed the maturity distribution, portfolio composition, and credit quality distribution. Finally, Treasurer Paige quickly went through the city's portfolio performance, accrual basis earnings, and the portfolio summary.

4. Public Comment - None

- 5. Moved by William Wadsworth, seconded by Celeste Roscoe to adjourn the Special Meeting - Study Session at 7:02 p.m.**

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

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 of the Romulus City Council held on December 4, 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: **December 11, 2023**

Item No. **A.**

General Description: 2024 MLK Day Community March - Road Closure Request Petitioner: Rev. Arthur Willis

Action: To approve the 2024 Annual MLK Day Community March on 1/16/2024 and the closure of Wick Road from Ozga Street to Tobine Rd. and the closure of Tobine Road to the Romulus High School for the march.

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

From: noreply@civicplus.com
To: [Clerk Mailbox](#); [Mayor](#); [Barden, John](#)
Subject: Online Form Submittal: Council Agenda Request Form
Date: Wednesday, December 6, 2023 12:29:24 PM

Council Agenda Request Form

Today's Date	12/5/2023
Proposed Agenda Date	12/11/2023
Name of person(s) proposing item	Rev Arthur Willis
Title	Pastor/Chairman Romulus Ministerial Alliance / MLK Day Planning Committee
Name of Business/Organization (if applicable)	MLK Day Planning Committee
Address	35625 Vinewood St.,
City	Romulus
State	MI
Zip Code	48174
Contact Number	(313)701-2423
Email Address	willis-a@sbcglobal.net
(Section Break)	
Item request is for:	Action Item
Description/Summary	Road closure request for 2024 MLK Day Community March/Walk on Monday, 15, 2024 - Close Wick Road (eastbound) from the Middle School to Tobine Road (southbound) ending at the Romulus High School.
Does the subject concern a City Department?	Yes
If so, please include the name of the department(s)	Romulus PD; Fire Dept, and DPW
	No

Does the subject concern a City Ordinance?

If so, please include the Ordinance name or number:

Field not completed.

Have you addressed your issues(s) with city/administrative staff?

Yes

What is your desired outcome?

Request Council approval to close roads Wick and Tobine from 8:00 am to 8:30am for the annual MLK Day Community Walk/March on Monday, January 15, 2024.

(Section Break)

Disclaimer

This request must be submitted to the City Clerk no later than the Wednesday prior to the City Council meeting. Council meetings are held on the 1st, 2nd and 4th Mondays at 7:30 p.m. Items submitted after this deadline will be scheduled for the following City Council meeting.

If presenting any handouts or documents pertaining to the topic, please plan to provide at least 12 copies.

If using other forms of media (PowerPoint Presentation, and/or Flash Drive), the final version must be submitted to the Clerk's office, before the Council meeting.

Electronic documents can be emailed to Clerk@romulusgov.com or you may utilize the upload tool below.

According to City Council policy, it is mandatory that the petitioner be present to be heard by Council.

Matters pertaining to personnel, litigation, and violations of laws and ordinances are excluded from the agenda. Rules of decorum as provided on the back of the Council meeting agenda will be observed.

Upload Supporting Documents

Field not completed.

(Section Break)

Electronic Signature
Agreement

I agree.

Electronic Signature

Rev. Arthur Willis

Date Signed

12/6/2023

Email not displaying correctly? [View it in your browser.](#)

2024 MLK DAY COMMUNITY MARCH ROUTE





City of Romulus

Petitioner

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

Item No. B.

General Description: Alley Vacation in the Detroit Industrial Center Subdivision Petitioner: Daniel Bohnett
Action: To vacate the entire east-west alley in the Detroit Industrial Center Subdivision, South of Ecorse Rd. between Craig Ave. and Elmview Ave. abutting Lots 13 to 19 inclusive, Lots 20 to 22, Lots 23-25 inclusive, the east and west 1/2 of Lots 26 to 36 inclusive, and Lots 131 to 141 inclusive, located in the N.W. 1/4 Section 8 of the City of Romulus, County of Wayne, retaining all utility easements of record and a 12-foot utility easement.

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



PETITIONER'S REQUEST TO VACATE STREET/ALLEY

This form starts the procedure for Romulus City Council to consider vacation of a street or alley in compliance with Article 1, Chapter 52, Section 52-1 of the City Code of Ordinances. There is a **\$200.00 Administrative fee** for this request. Please see the attached flow chart for an understanding of the process/procedure for street/alley vacation requests.

Daniel Bohnett

Petitioner's Name

2715 Willow rd

Petitioner's Address

Milwaukee

City

WI

State

48160

Zip Code

(517) 759-2923

Phone Number

Hardisty Props@gmail.com

Email Address

Is this an alley or street vacation?

Alley

Please state an exact description of the street or alley that is requested to be vacated. *Maps are available in the Assessor's Office.*

I have two properties that need to be merged.
37217 Ecorserd, and a plot of land above.
I hope to merge these and vacate the alley
between them.

Daniel Bohnett

Signature of Petitioner

07/21/23

Date Signed

Ecorse

Elmview

Ozga

0

7175
OZGA

0

37325
ECORSE

0

0

7237
OZGA

0

7245
OZGA

0

0

0

0

37217
ECORSE

37207
ECORSE

0

0

0

37055
ECORSE



Not to Scale

WE, THE UNDERSIGNED, BEING AT LEAST SIXTY (51%) PERCENT OF THE PROPERTY OWNERS OF RECORD IN THE SUBDIVISION HEREINAFTER DESCRIBED, PETITION YOUR HONORABLE BODY TO VACATE THE ENTIRE EAST-WEST ALLEY IN THE DETROIT INDUSTRIAL CENTER SUBDIVISION, ABUTTING LOTS 13 TO 19 INCLUSIVE, LOTS 20 TO 22, LOTS 23 TO 25 INCLUSIVE, THE EAST AND WEST ½ OF LOTS 26 TO 36 INCLUSIVE, AND LOTS 131 TO 141 INCLUSIVE, LOCATED IN THE N.W. ¼ SECTION 8 OF THE CITY OF ROMULUS, COUNTY OF WAYNE RETAINING ALL UTILITY EASEMENTS OF RECORD AND 12 FOOT UTILITY EASEMENT. ADJACENT PROPERTY OWNERS WILL GAIN AN EXTRA TEN (10) FEET OF PROPERTY IF ALLEY IS VACATED.

ADDRESS	PETITION		DATE
	NAME	SIGNATURE	
Elmview DP# 80 030 01 0131 000	City of Romulus – Park Passive Park Dept. of Assessing	<i>Julie Albert</i>	10/10/23
Ecorse/Elmview DP# 80 030 01 0013 000	City of Romulus – Park Passive Park Dept. of Assessing	<i>Julie Albert</i>	10/18/23
Ecorse DP# 80 030 01 0023 000	Wayne County Land Bank	<i>[Signature]</i>	10/16/23
37207 Ecorse DP# 80 030 01 0026 001	Summit Financial LLC	<i>[Signature]</i>	
37217 Ecorse DP# 80 030 01 0026 302	Third Fifty Properties LLC	<i>[Signature]</i>	09/21/23
Ecorse DP# 80 030 01 0020 300	Third Fifty Properties LLC	<i>[Signature]</i>	09/21/23

I, Daniel Bennett, BEING DULY SWORN, STATE THAT I AM THE CIRCULATOR OF THE SIGNATURES OF THE PROPERTY OWNERS OF RECORD.

Daniel Bennett
Circulator

11/06/23

Date

Subscribed and sworn before me, a Notary Public, in the County of Wayne, State of Michigan, this 6th day of November, 2023.

[Signature] Notary Public

My Commission Expires: 05/25/2027

D'SJONAUN HOCKENHULL
Notary Public, State of Michigan
County of Wayne
My Commission Expires May, 25, 2027
Acting in the County of Wayne

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100

LAST UPDATED: FEBRUARY 10, 2020

Created:	6/1/41
Revised:	6/11/51 8/3/70 9/4/90
	11/4/53 6/23/83
	3/7/69 4/6/85

N.W. 1/4 SECTION 8
CITY OF ROMULUS
T.3S. R.9E.
WAYNE COUNTY, MICHIGAN

SCALE 1 INCH = 200 FEET

ALL RIGHTS RESERVED. NO PART OF THIS MAP MAY BE REPRODUCED OR TRANSMITTED IN ANY FORM OR BY ANY MEANS, WITHOUT PERMISSION IN WRITING, FROM THE COPYRIGHT OWNER. COPYRIGHT INFRINGERS WILL BE PROSECUTED TO THE FULL EXTENT ALLOWABLE BY LAW. UNDER THE FEDERAL COPYRIGHT STATUTE, 17 U.S.C. § 512.

FOR PARCEL INFORMATION AND LEGAL DESCRIPTIONS
PLEASE VISIT OUR WEBSITE

[illegible]



City of Romulus

Petitioner

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

Item No. C.

General Description: Alley Vacation in the Osberg Airport Estates Subdivision Petitioner: New Malwa Express

Action: To vacate the entire north-south alley in the Osberg Airport Estates Subdivision, West of Loraine Ave., South of Lorman Ave. to terminus, abutting Lots 120 to 127, located in the S.W. 1/4 Section 13 of the City of Romulus, County of Wayne, retaining all utility easements of record and a 12-foot utility easement.

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



PETITIONER'S REQUEST TO VACATE STREET/ALLEY

This form starts the procedure for Romulus City Council to consider vacation of a street or alley in compliance with Article 1, Chapter 52, Section 52-1 of the City Code of Ordinances. There is a **\$200.00 Administrative fee** for this request. Please see the attached flow chart for an understanding of the process/procedure for street/alley vacation requests.

New Malwa Express

Petitioner's Name

28666 Hildebrandt St.

Petitioner's Address

Romulus

City

MI

State

48174

Zip Code

(313) 707-7787

Phone Number

maui@newmalwa.com

Email Address

Is this an alley or street vacation? Alley - Yes

Please state an exact description of the street or alley that is requested to be vacated. *Maps are available in the Assessor's Office.*

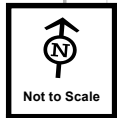
Alley west of Loraine to vacate north/south alley from
Hildebrandt south to terminus

Maui Ma

Signature of Petitioner

10/6/23

Date Signed



WE, THE UNDERSIGNED, BEING AT LEAST SIXTY (51%) PERCENT OF THE PROPERTY OWNERS OF RECORD IN THE SUBDIVISION HEREINAFTER DESCRIBED, PETITION YOUR HONORABLE BODY TO VACATE THE **ENTIRE NORTH-SOUTH ALLEY IN THE OSBERG AIRPORT ESTATES SUBDIVISION, WEST OF LORAIN AVE, SOUTH OF LORMAN AVE TO TERMINUS, ABUTTING LOTS 120 - 127, LOCATED IN THE S.W. ¼ SECTION 13 OF THE CITY OF ROMULUS, COUNTY OF WAYNE** RETAINING ALL UTILITY EASEMENTS OF RECORD AND 12 FOOT UTILITY EASEMENT. ADJACENT PROPERTY OWNERS WILL GAIN AN EXTRA TEN (10) FEET OF PROPERTY IF ALLEY IS VACATED.

ADDRESS	PETITION		DATE
	NAME	SIGNATURE	
Central/Lorman DP# 80 051 01 0120 300	Malwa Group Inc Mavi Majinder	<i>Majinder Mavi</i>	10/20/23
Central DP# 80 051 01 0121 300	Malwa Group Inc Mavi Majinder	<i>Majinder Mavi</i>	10/20/23
Central DP# 80 051 01 0122 300	Malwa Group Inc Mavi Majinder	<i>Majinder Mavi</i>	10/20/23
Central DP# 80 051 01 0123 300	Malwa Group Inc Mavi Majinder	<i>Majinder Mavi</i>	10/20/23
Loraine DP# 80 051 01 0124 000	13BB Holdings LLC Mavi Manny	<i>Manny Mavi</i>	10/20/23
Loraine DP# 80 051 01 0125 000	New Malwa Express Inc	<i>Majinder Mavi</i>	10/20/23
Loraine DP# 80 051 01 0126 000	New Malwa Express Inc.	<i>Majinder Mavi</i>	10/20/23
Lorman/Loraine DP# 80 051 01 0127 000	Malwa Group Inc Mavi Majinder	<i>Majinder Mavi</i>	10/20/23

I, Majinder Mavi, BEING DULY SWORN, STATE THAT I AM THE CIRCULATOR OF THE SIGNATURES OF THE PROPERTY OWNERS OF RECORD.

Majinder Mavi
Circulator

10/27/23
Date

Subscribed and sworn before me, a Notary Public, in the County of Wayne, State of Michigan, this 27th day of October, 2023.

Ellen L. Bragg, Notary Public

My Commission Expires: May 1, 2029



ELLEN L. CRAIG-BRAGG
My Commission Expires
May 1, 2029
County of Wayne
Acting in the County of Wayne

RECEIVED

OCT 27 2023

CLERK'S OFFICE



City of Romulus

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

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

Item No. **A.**

General Description: Approval of the Chairperson's Report

Resolution No. _____

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

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

**MOTION CARRIED
UNANIMOUSLY**

MOTION CARRIED

MOTION FAILED



City of Romulus

Mayor's Report – Robert A. McCraight, Mayor

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

Item No. A.

General Description: Piggyback on Omnia Partners Contract - Zones LLC for the Purchase of Barracuda E-mail Protection

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: Piggyback on Omnia Partners Contract 01-152 Zones LLC for the purchase of Barracuda E-mail Protection
DATE: December 6, 2023

I concur with the recommendation of Stephen Dudek, Director of Technology Services, and Gary Harris, Purchasing Director, and respectfully request Council's authorization to piggyback on the Omnia Partners Contract 01-152 for the purchase of Barracuda cloud-based management tools for e-mail security from Zones, LLC., at a total cost of \$29,232.00 with an annual subscription for the life of the product or until such time the City no longer wishes to participate or budget for this expenditure.

Victoria Trush, Assistant Finance Director, has verified that funds for the purchase are currently available in the Technology Services Fund, Capital Outlay Machinery & Equipment expense account #664-228-970.138.

Motion by _____, supported by _____, to concur with the administration and consent to piggyback on the Omnia Partners Contract 01-152 for the purchase of Barracuda cloud-based management tools for e-mail security from Zones, LLC., at a total cost of \$29,232.00 with an annual subscription for the life of the product or until such time the City no longer wishes to participate or budget for this expenditure.



MEMORANDUM

DATE: December 5, 2023
TO: Mayor Robert A. McCraight
FROM: Gary Harris, Purchasing Director
SUBJECT: Piggyback on Omnia Partners Contract 01-152 Zones LLC for the purchase of Barracuda E-mail Protection

Please be advised that the City is not required to solicit competitive bids for this purchase under the exception to competition clause of the Romulus Purchasing Ordinance which allows for the piggybacking on a contract solicited and awarded by another agency and as further outlined in subsection 39-11(d)(10) of the Ordinance:

"The city's procurement by competitive sealed bids shall be waived and the city may piggyback on an existing extendable contract, where the materials, services or goods in combination with services are purchased from a state or local governmental agency's bid that has been sufficiently advertised and was the subject of sealed bids so that in the opinion of the purchasing director or their designee the procedure meets the intent of competitive sealed bidding under this chapter."

Stephen Dudek, Technology Services Director, has requested to purchase Barracuda cloud-based management tools for e-mail security from Zones, LLC by piggybacking on OMNIA Partners Public Sector contract 01-152. This competitively bid OMNIA contract for Technology Solutions, Products, & Services was awarded to Zones, LLC December 1, 2022 and will expire November 30, 2030.

Omnia Partners Public Sector is a nationally approved cooperative purchasing organization for the public sector. All cooperative purchasing contracts available through Omnia Partners, Public Sector are competitively solicited and publicly awarded by a lead agency using applicable procurement laws and regulations.

It is the recommendation of myself and Technology Services Director Stephen Dudek to proceed with this purchase. If you concur, please request Council's permission to piggyback on the OMNIA Partners Contract 01-152 for the purchase of Barracuda cloud-based management tools for e-mail security from Zones, LLC. for a total cost of \$29,232.00.

Additionally, this will be an annual subscription. We are also requesting to continue this subscription annually for the life of the product or until it is no longer able to be budgeted for.

Victoria Trush, Assistant Financial Services Director, has verified that funds for this purpose are currently available in the Technology Services Fund, Capital Outlay-Machinery & Equipment Expense Account (664-228-970.138).

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

Gary Harris
Purchasing Director



FUNDS VERIFICATION FORM

DEPARTMENT: Technology Services

FUND NAME: Technology Services Fund, Software

ACCOUNT NUMBER/S: 664-228-970.138

PURPOSE FOR REQUEST:

To purchase Barracuda Cloud-based management tools for email security, backup, and archiving to replace on premise appliances.

AMOUNT OF EXPENDITURE: \$29,232.00

SIGNATURE OF DEPARTMENT HEAD:

FUNDS CURRENTLY AVAILABLE: \$91,904.40

FINANCE DEPARTMENT APPROVAL:

12-5-23

DATE: December 5, 2023

INTEROFFICE MEMORANDUM

TO: Gary Harris, Purchasing Director
FROM: Stephen E. Dudek, Technology Services Director
SUBJECT: Recommendation to Piggyback onto OMNIA Partners Contract for Purchase of Barracuda Email Protection
DATE: December 5, 2023

It is my recommendation that the City of Romulus piggyback onto the OMNIA Partners contract number 01-152 to Zones LLC for the purchase of the Barracuda Email Protection, Premium Plus product for security, backup, and archiving for City email services for the cost of \$29,232.00. Please note that the purchase of this product will replace some of our current Barracuda appliances for which has been budgeted for \$12,610, which will not need to be spent. Costs will also include Barracuda support from migrating from the on premise appliances into the Barracuda cloud.

Please refer to the attached quote K2178508 from Zones.

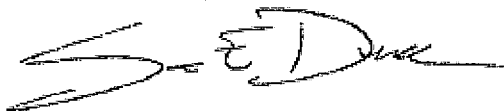
Please note that this is an annual subscription, so I am requesting that Council approve the request to maintain this subscription for as long as the product is being used and is able to be budgeted for.

The monies have been budgeted and approved in the appropriate Technology Services Fund, Capital Outlay – Machinery & Equipment – 664-228-970.138.

If you concur with my recommendation, please present to City Council for their approval.

If you require any additional information, please do not hesitate to contact me.

Thank you,

A handwritten signature in black ink, appearing to read "S. E. Dudek", with a stylized flourish at the end.

Stephen E. Dudek



10/10/2023

Bill To:

CITY OF ROMULUS
11111 WAYNE ROAD
ROMULUS, MI 481743403
Phone : (734) 942-7540

Ship To:

STEVE DUDEK
CITY OF ROMULUS
11111 WAYNE ROAD
ROMULUS, MI 48174
USA

Account # 0071291249

Quote : K2178508

PO# :

Software prices subject to change

Hardware quotes are valid for 7 business days

Memory Prices are valid for 24 hours only, call for verification

REMIT PAYMENT TO:
ZONES LLC
PO Box 737040
DALLAS TX 75373-7040

**PLEASE SEND PURCHASE
ORDERS DIRECTLY TO YOUR
ZONES LLC ACCOUNT MANAGER
VIA FAX OR EMAIL**

**Kyle Stapleton
Account Manager
Phone:253-288-6354**

Email: Kyle.Stapleton@zones.com

Item #	Qty.	Mfr. Name	Description	Manufacturers Part #	Unit Price	Total
009640210-NEW	3360	BARRACUDA NETWORKS	Email Protection, Premium Plus, per User, 1 Month	EP-PREPLUS-USR-1M	\$8.70	\$29,232.00

ASK US ABOUT

Installation Services

On-site Technical Services and Hourly Service Rates

Remote Help Desk and Remote Network OS Support

Sub-Total: \$29,232.00

Estimated Sales Tax: \$0.00

Electronic Delivery: \$0.00

Grand Total: \$29,232.00

Visit us on the web: <http://www.zones.com>

**FINANCING, LEASING AND SUBSCRIPTION OPTIONS AVAILABLE ! CONTACT
LEASING@ZONES.COM FOR MORE INFORMATION !**

ZONES LLC
1102 15th Street S.W. Suite 102
Auburn, USA 98001
Phone: (800) 419-9663



CERTIFIED
as an NMBC
MINORITY BUSINESS
ENTERPRISE
by the NMSDC

IN THE EVENT THAT YOU HAVE AN AGREEMENT ("AGREEMENT") IN PLACE WITH ZONES, LLC, THAT GOVERNS THE SALE ASSOCIATED HEREWITH, SUCH AGREEMENT SHALL GOVERN; OTHERWISE THE TERMS AND CONDITIONS OF SALE SET FORTH ON THE WEB PAGE LINKED AT WWW.ZONES.COM/TERMSOFSALE ("TERMS AND CONDITIONS"), SHALL GOVERN. ZONES EXPRESSLY LIMITS THE TERMS AND CONDITIONS OF THIS SALE TO SUCH AGREEMENT OR THE TERMS AND CONDITIONS, AS APPLICABLE, AND ZONES EXPRESSLY OBJECTS TO, DISCLAIMS, AND REJECTS ANY DIFFERENT OR ADDITIONAL TERMS SET FORTH IN ANY OF CUSTOMER'S DOCUMENTS OR COMMUNICATIONS. ZONES EXPRESSLY DISCLAIMS ALL EXPRESS AND IMPLIED WARRANTIES.

WE APPRECIATE THIS OPPORTUNITY TO EARN YOUR BUSINESS, AND LOOK FORWARD TO SERVING YOU SOON! THANK YOU!



City of Romulus

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

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

Item No. A.

General Description: Study Session Request for Monday, January 22, 2024, at 6:15 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

Administrative Officials

Robert McCraight, Mayor

Ellen L. Craig-Bragg, City Clerk

Stacy Paige, City Treasurer

City Council

John Barden, Mayor Pro Tem

Virginia Williams, Councilwoman

Tina Talley, Councilwoman

William Wadsworth, Councilman

Celeste Roscoe, Councilwoman

Kathleen Abdo, Councilwoman

Eva Webb, Councilwoman

City of Romulus

11111 Wayne Road

Romulus, MI 48174

(734) 942-7500

www.romulusgov.com



CITY COUNCIL AGENDA ITEM REQUEST FORM

Submitted to: Choose an ite

Date Submitted:

Submitted by:

Department:

Council Meeting of:

TITLE/DESCRIPTION OF ITEM

--

ACTION REQUESTED

Contract/Agreement	☐	New/Amended Ordinance	☐
Bid/Piggyback	☐	Public Hearing Request	☐
Budget Amendment	☐	Resolution	☐
Board Appointment	☐	Rezoning	☐
Fee Waiver	☐	Special Meeting Request	☐
Other	☐	Special Land Use Request	☐

RECOMMENDED RESOLUTION/ACTION

--

OFFICE USE ONLY

Approved for Council Agenda: ☐

AGENDA ITEM # .

Memorandum

To: Ellen Craig-Bragg, City Clerk

From: Maria Farris, Finance Director

Date: December 1, 2023

Re: Study Session to present the June 30, 2023 Audit

On behalf of the Finance Department and Plante Moran, I am requesting a one hour study session with City Council on January 22, 2024 from 6:15pm to 7:15 pm. Plante Moran will present and answer questions regarding the audit ending fiscal year June 30, 2023.

If you have any questions, please let me know.

Thank you.



City of Romulus

Treasurer's Report

Council Meeting Held:

December 11, 2023

Item No. 7.

General Description: _____

Resolution No. _____

Moved by: Abdo Barden Roscoe Talley Wadsworth Webb Williams

Seconded by: Abdo Barden Roscoe Talley Wadsworth Webb Williams

Ayes: All Abdo Barden Roscoe Talley Wadsworth Webb Williams

Nays: All Abdo Barden Roscoe Talley Wadsworth Webb Williams

Abstain: All Abdo Barden Roscoe Talley Wadsworth Webb Williams

MOTION CARRIED
UNANIMOUSLY

MOTION CARRIED

MOTION FAILED



City of Romulus

Public Comment

Council Meeting Held:

December 11, 2023

Item No. 8.

General Description: _____

Resolution No. _____

Moved by: Abdo Barden Roscoe Talley Wadsworth Webb Williams

Seconded by: Abdo Barden Roscoe Talley Wadsworth Webb Williams

Ayes: All Abdo Barden Roscoe Talley Wadsworth Webb Williams

Nays: All Abdo Barden Roscoe Talley Wadsworth Webb Williams

Abstain: All Abdo Barden Roscoe Talley Wadsworth Webb Williams

MOTION CARRIED
UNANIMOUSLY

MOTION CARRIED

MOTION FAILED



City of Romulus

Unfinished Business

Council Meeting Held:

December 11, 2023

Item No. 9.

General Description: _____

Resolution No. _____

Moved by: Abdo Barden Roscoe Talley Wadsworth Webb Williams

Seconded by: Abdo Barden Roscoe Talley Wadsworth Webb Williams

Ayes: All Abdo Barden Roscoe Talley Wadsworth Webb Williams

Nays: All Abdo Barden Roscoe Talley Wadsworth Webb Williams

Abstain: All Abdo Barden Roscoe Talley Wadsworth Webb Williams

MOTION CARRIED
UNANIMOUSLY

MOTION CARRIED

MOTION FAILED



City of Romulus

New Business

Council Meeting Held:
Item No. 10.

December 11, 2023

General Description: _____

Resolution No._____

Moved by: Abdo Barden Roscoe Talley Wadsworth Webb Williams

Seconded by: Abdo Barden Roscoe Talley Wadsworth Webb Williams

Ayes: All Abdo Barden Roscoe Talley Wadsworth Webb Williams

Nays: All Abdo Barden Roscoe Talley Wadsworth Webb Williams

Abstain: All Abdo Barden Roscoe Talley Wadsworth Webb Williams

MOTION CARRIED
UNANIMOUSLY

MOTION CARRIED

MOTION FAILED



City of Romulus

Warrant

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

Item No. A.

General Description: Approval of Warrant #: 23-23 for checks presented in the amount of \$1,650,862.84.

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: December 11, 2023

Warrant Number: 23-23

TOTAL WARRANT REGISTER

1,650,862.84

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

12/11/2023

CHECK DISBURSEMENT REPORT FOR CITY OF ROMULUS

CHECK DATE FROM 11/20/23 - 12/06/23

Fund		Amount
Total for fund 101	General Fund	250,689.07
Total for fund 202	Major Street Fund	79,760.42
Total for fund 203	Local Street Fund	19,491.07
Total for fund 205	Public Safety Fund	13,277.16
Total for fund 211	Cable TV	1,410.68
Total for fund 219	Street Lighting Fund	56,955.59
Total for fund 260	Michigan Indigent Defense Fund	13,654.66
Total for fund 261	911 Service Fund	150.00
Total for fund 271	Library Fund	8,917.68
Total for fund 284	Opioid Settlement	5,266.56
Total for fund 295	DDA	25,048.59
Total for fund 297	T.I.F.A. District #2	17,562.33
Total for fund 402	Vining Road Exten - Ecorse Const	89.54
Total for fund 592	Water & Sewer Fund	586,498.57
Total for fund 661	Motor Vehicle	61,494.72
Total for fund 664	Technology Services	5,548.00
Total for fund 676	Retiree's Ins. Benefits	72,144.32
Total for fund 701	Revolving Fund	3,075.00
Total for fund 703	Current Tax	257,859.31
Total for fund 750	Payroll Fund	171,969.57
TOTAL - ALL FUNDS		1,650,862.84

CHECK REGISTER FOR CITY OF ROMULUS
CHECK DATE FROM 11/21/2023 - 12/06/2023

Page 41 of 48

12/11/2023

CHECK REGISTER FOR CITY OF ROMULUS
CHECK DATE FROM 11/21/2023 - 12/06/2023

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
12/06/2023	POOL	83747	2804	AMAZON CAPITAL SERVICES	LAMINATING POUCHES	15.99
					DIY CRAFT COINS	13.59
					QUIET HOUSE	18.99
					THE WALKING DEAD 3 SEASONS	117.37
					DISPOSABLE TABLECLOTH	19.99
					FARSCAPE. ANDROMEDA, FIREFLY SERIES	158.97
					DESK SHELF ORGANIZER	55.98
					MAGNETIC TAPE, ALICE IN BORDERLAND BOOK	118.25
					STARGATE, ROSEANNE COMPLETE COLLECTION,	333.63
					THERMAL PAPER RECEIPT PAPER ROLLS	22.94
					VGA CONVERTER	6.29
					COLLECTORS EDITION DVDS, MIMIC	101.26
						983.25
12/06/2023	POOL	83748	4027	AMAZON CAPITAL SERVICES	SUPPLIES FOR BOE TRAINING ON 10/30/2023	173.41
					COMM DEV OFFICE SUPPLIES	129.99
					FLASHLIGHTS FOR FOREMAN	85.41
					SUPPLY ORDER 10/12/2023	114.99
					MOWER SUPPLIES AND OFFICE SUPPLIES	199.52
					OFFICE SUPPLIES	88.42
					OFFICE SUPPLIES - PLANNING DEPT.	73.62
					PEE WEE YOUTH BASKETBALL AWARDS	392.06
					BARNDORS AND HARDWARE FOR HANGING STIDI	196.00
					LIGHT STANDS FOR STUDIO	365.75
					WRENCH TO FACILITATE RAISING AND LOWERIN	16.59
					SAFETY CABLE, EXTENSION CORDS, ADAPTERS	19.99
					SAFETY CABLE, EXTENSION CORDS, ADAPTERS	98.39
					EQUIPMENT NEEDED FOR HYDRANT AND ASSISTA	256.80
					ITEMS FOR TREE LIGHTING	173.09
					SUPPLIES FOR BOE TRAINING ON 10/30/2023	(22.99)
					2024 CALENDARS FOR CLERKS OFFICE & CITY	(17.89)
						2,343.15
12/06/2023	POOL	83749	MISC	ANGELO IAFRATE	HYDRANT REF#20209680	2,269.86
12/06/2023	POOL	83750	3209	ANY MOMENT PLUMBING INC	BD PAYMENT REFUND ITEMS NOT NEEDED FOR P	160.00
12/06/2023	POOL	83751	2903	APPLIED INNOVATION	CONTRACT EQUIPMENT CN2987-MPS-01	1,494.41
12/06/2023	POOL	83752	0976	ASSOC. OF WAYNE COUNTY CLERKS	MEMBERSHIP DUES FOR ELECTION SPECIALIST,	400.00
12/06/2023	POOL	83753	0529	ASSOCIATED NEWSPAPERS OF MICHIGAN	ITB 22/23-11 ASSOC. NEWS PUBLICATION 7/1	71.25
					ITB 22/23-11 ASSOC. NEWS PUBLICATION 7/1	96.41
					ITB 22/23-11 ASSOC. NEWS PUBLICATION 7/1	86.39
					ITB 22/23-11 ASSOC. NEWS PUBLICATION 7/1	129.41
					ITB 22/23-11 ASSOC. NEWS PUBLICATION 7/1	71.25
					ITB 22/23-11 ASSOC. NEWS PUBLICATION 7/1	118.56
					ITB 22/23-11 ASSOC. NEWS PUBLICATION 7/1	86.39
						659.66
12/06/2023	POOL	83754	0554	AT&T	ACCT. 734 941-0666 375 3, NOV 22 - DEC 2	613.19
12/06/2023	POOL	83755	3649	AUTO VALUE OF ROMULUS	23/24 BLANKET PO FOR MISC MECHANIC PURCH	26.98
					23/24 BLANKET PO FOR MISC MECHANIC PURCH	39.03
					23/24 BLANKET PO FOR MISC MECHANIC PURCH	50.39
					23/24 BLANKET PO FOR MISC MECHANIC PURCH	68.19
					23/24 BLANKET PO FOR MISC MECHANIC PURCH	69.78
					23/24 BLANKET PO FOR MISC MECHANIC PURCH	205.19
					23/24 BLANKET PO FOR MISC MECHANIC PURCH	24.59
					23/24 BLANKET PO FOR MISC MECHANIC PURCH	26.94
					23/24 BLANKET PO FOR MISC MECHANIC PURCH	63.18
					23/24 BLANKET PO FOR MISC MECHANIC PURCH	10.79
					23/24 BLANKET PO FOR MISC MECHANIC PURCH	64.89
					23/24 BLANKET PO FOR MISC MECHANIC PURCH	179.49
					23/24 BLANKET PO FOR MISC MECHANIC PURCH	29.99
					23/24 BLANKET PO FOR MISC MECHANIC PURCH	27.07
					23/24 BLANKET PO FOR MISC MECHANIC PURCH	31.99
					23/24 BLANKET PO FOR MISC MECHANIC PURCH	9.99
					23/24 BLANKET PO FOR MISC MECHANIC PURCH	10.79
					23/24 BLANKET PO FOR MISC MECHANIC PURCH	382.92
					2 KEYS FOR CHAMBER BUILDING	4.78
					23/24 BLANKET PO FOR MISC MECHANIC PURCH	(18.00)

12/11/2023

CHECK REGISTER FOR CITY OF ROMULUS
CHECK DATE FROM 11/21/2023 - 12/06/2023

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
						1,308.97
12/06/2023	POOL	83756	1683	BAKER & TAYLOR	ACCOUNT # 251637 L154147 2 B00000	126.98
					ACCOUNT # 251637 L154147 2 B00000	164.37
					ACCOUNT # 251637 L154147 2 B00000	116.75
					ACCOUNT # 251637 L154147 2 B00000	75.82
						483.92
12/06/2023	POOL	83757	0885	BARDEN DOUGLAS	2023 Sum Tax Refund 80 137 99 0010 704	805.46
12/06/2023	POOL	83758	0885	BELL HARRY - HAMMERBERG MICHELLE	2023 Sum Tax Refund 80 062 04 0158 000	1,714.66
12/06/2023	POOL	83759	0064	BOUND TREE MEDICAL LLC	23/24 BLANKET PO - MEDICAL SUPPLIES AND	89.96
					23/24 BLANKET PO - MEDICAL SUPPLIES AND	192.69
						282.65
12/06/2023	POOL	83760	2077	BREATHING AIR SYSTEMS	SEMI-ANNUAL TESTING COMPRESSOR NOV PM-2	885.03
12/06/2023	POOL	83761	3092	CENTER POINT LARGE PRINT	THE EXCHANGE, SECOND ACT	47.25
12/06/2023	POOL	83762	1172	CITY OF ROMULUS	80 022 99 0003 700, 2023 WINTER TAXES	1,558.62
					80 034 02 0120 301, 2023 WINTER TAXES	89.54
					80 079 99 0017 002, 2023 WINTER TAXES	957.82
					80 082 01 0015 309, 2023 WINTER TAXES	1,607.01
					2023 WINTER PROPERTY TAXES DRAIN ASSESSM	37.95
						4,250.94
12/06/2023	POOL	83763	MISC	CITY OF WESTLAND	WATER PAYMENT FORWARD TO CORRECT CITY	174.41
12/06/2023	POOL	83764	1980	COMCAST	ACCT # 8529 10 214 0290387, UNIT COURTES	21.70
12/06/2023	POOL	83765	0134	COMERICA LEASING CORPORATION	LEASE/PURCHASE PAYMENT 2 OF 5 2021 FREIG	38,628.34
12/06/2023	POOL	83766	3386	CONSTELLATION NEWENERGY	CITY GAS BILLS 11/30/23	3,354.35
12/06/2023	POOL	83767	3546	CORE & MAIN	ITB 22/23-21 WATER MAIN C900	2,570.40
12/06/2023	POOL	83768	0885	CORELOGIC	2023 Sum Tax Refund 80 141 04 0027 000	967.98
12/06/2023	POOL	83769	0885	CORELOGIC	2023 Sum Tax Refund 80 097 99 0012 002	1,540.14
12/06/2023	POOL	83770	0885	CORELOGIC	2023 Sum Tax Refund 80 010 01 0013 000	1,143.26
12/06/2023	POOL	83771	0885	CORELOGIC	2023 Sum Tax Refund 80 142 01 0074 000	1,723.05
12/06/2023	POOL	83772	0885	CORELOGIC	2023 Sum Tax Refund 80 144 02 0009 000	1,648.54
12/06/2023	POOL	83773	0225	CROVA SALES & SERVICE	23/24 BLANKET PO FOR CROVA SALES - DPW	120.00
12/06/2023	POOL	83774	4286	CSM MECHANICAL, LLC	REPAIR WATER LINE INSIDE CITY HALL BASEM	6,132.88
12/06/2023	POOL	83775	4204	DALE COOPER	WATER SLIDE INSTALL AT RAC	17,444.00
12/06/2023	POOL	83776	3209	DAVE AND ELIZABETH GAWEL	BD BOND REFUND 9050 WHITEHORN	875.00
12/06/2023	POOL	83777	0885	DAVIS MICHAEL II	2023 Sum Tax Refund 80 139 01 0239 000	506.41
12/06/2023	POOL	83778	2980	DETROIT REGIONAL CHAMBER	2023 GENERAL MEMBERSHIP JANUARY 1, 2024	1,432.00
12/06/2023	POOL	83779	3836	DIAMOND PINNACLE GROUP	RECERTIFICATION FOR FIREFIGHTERS BLS & A	1,920.00
					RECERTIFICATION FOR FIREFIGHTERS BLS & A	480.00
						2,400.00
12/06/2023	POOL	83780	3495	DOMINION VOTING SYSTEMS, INC.	PIGGYBACK ON MIDEAL CONTRACT #071B770011	13,413.64
					BLANKET PO - ELECTION CODING	805.86
						14,219.50
12/06/2023	POOL	83781	2979	DORSEY EMERGENCY MEDICAL ACADEMY	CPR AED INSTRUCTOR CLASS ALLGOOD 10/07/2	252.00
12/06/2023	POOL	83782	2594	DOWNRIVER UTILITY WASTEWATER AUTHOR	DEC 2023 EXCESS FLOW	169,970.20
12/06/2023	POOL	83783	0772	DTE ENERGY	NOVEMBER 2023 STREET LIGHTING	60,333.35
12/06/2023	POOL	83784	3475	FERGUSON WATERWORKS #3386	Inventory Order	8,290.00
					METER STOCK & UPCOMING PROJECTS	243.42
						8,533.42
12/06/2023	POOL	83785	1346	FERRELLGAS, LP	23/24 BLANKET PO FOR - MECHANICS - DPW	201.03
12/06/2023	POOL	83786	2735	FIFER INVESTIGATIONS, LLC	NEW HIRE BACKGROUND INVESTIGATION	800.00
12/06/2023	POOL	83787	3053	FIRST CHOICE COFFEE SERVICES	23/24 BLANKET PO FOR WATER PURIFIER AT P	62.95
12/06/2023	POOL	83788	4092	GASIOREK, MORGAN, GRECO, MCCAULEY	LEGAL SERVICES RENDERED FOR OCTOBER 2023	10,285.40
					LEGAL SERVICES RENDERED FOR NOVEMBER 202	10,342.10

12/11/2023

CHECK REGISTER FOR CITY OF ROMULUS
CHECK DATE FROM 11/21/2023 - 12/06/2023

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
						20,627.50
12/06/2023	POOL	83789	0875	GENERAL FUND	COLONIAL LIFE NOVEMBER 2023 2% ADMIN FEE AFLAC NOVEMBER 2023 3% ADMIN FEE	11.04 291.89
						302.93
12/06/2023	POOL	83790	0631	GORDON FOOD SERVICE, INC.	CHRISTMAS GALLA	299.40
12/06/2023	POOL	83791	3264	GREAT LAKES WATER AUTHORITY	ACCT # 100-2451-W WATER USAGE/FIXED CHAR	351,096.83
12/06/2023	POOL	83792	2995	HALLAHAN & ASSOCIATES, P.C.	PROFESSIONAL SERVICES RENDERED THRU NOVE	8,340.54
12/06/2023	POOL	83793	0885	HARRIS CLEARNES II	2023 Sum Tax Refund 80 012 02 0112 000	993.39
12/06/2023	POOL	83794	3435	HENNESSEY ENGINEERS, INC	36539 GODDARD ALLEY DESIGN	1,298.00
12/06/2023	POOL	83795	MISC	HIGHWAY MAINTENANCE & CO	HYDRANT METER DEPOSIT REFUND #70041852	2,419.96
12/06/2023	POOL	83796	3209	INFINITY CONSTRUCTION SERVICES LLC	BD BOND REFUND 8952 CAMILLE BD BOND REFUND 9043 ELBERT	500.00 500.00
						1,000.00
12/06/2023	POOL	83797	0325	INT'L INSTITUTE OF MUNICIPAL CLERKS	ANNUAL MEMBERSHIP FOR CLERK AND DEP CLER	365.00
12/06/2023	POOL	83798	2567	J & B MEDICAL SUPPLY CO. INC	23/24 BLANKET PO - J&B MEDICAL - FIRE D 23/24 BLANKET PO - J&B MEDICAL - FIRE D	69.78 94.85
						164.63
12/06/2023	POOL	83799	0075	J & M TOWING	23/24 BLANKET PO TOWING FOR DISABLED CIT	275.00
12/06/2023	POOL	83800	3785	JEFFREY E. BOWDICH	NOV 2023 MIDC SERVICE	120.00
12/06/2023	POOL	83801	3820	K-M LAW PLLC	NOV 2023 MIDC SERVICE	1,510.00
12/06/2023	POOL	83802	4261	KANOPY INC	44 TICKETS PLAY CREDITS	45.90
12/06/2023	POOL	83803	4290	KHALIAH MCCORD	PEE WEE YOUTH BASKETBALL REFEREE	50.00
12/06/2023	POOL	83804	3072	KIMBALL MIDWEST	INVENTORY FOR FASTENING MATERIALS FOR SI INVENTORY FOR FASTENING MATERIALS FOR SI HARDWARE NEEDED FOR THE WATER CREW - VAL	123.00 1,517.00 751.90
						2,391.90
12/06/2023	POOL	83805	3775	LAW OFFICE OF DANIEL A. BITAR, PLLC	NOV 2023 MIDC PROGRAM SERVICE	2,308.00
12/06/2023	POOL	83806	4119	LAW OFFICES OF JOSHUA L. HADLEY	MIDC PROGRAM SERVICE	2,370.00
12/06/2023	POOL	83807	3777	LAW OFFICES OF SAMER N. JADALLAH	NOV 2023 MIDC PROGRAM SERVICE	4,826.66
12/06/2023	POOL	83808	3701	LECLERC DISPLAY CO, INC.	HOLIDAY DECORATIONS FOR POLES IN DOWNTOW	5,960.00
12/06/2023	POOL	83809	0212	LOWER HURON CHEM & SUPPLY CO., INC.	REPLACEMENT OF WOMANS ITEMS AT POLICE DE	107.10
12/06/2023	POOL	83810	1680	LUSTER CLEANERS, INC	23/24 BLANKET PO FOR PRISONER BLANKET CL	200.00
12/06/2023	POOL	83811	3479	MADISON ELECTRIC COMPANY	12 SETS OF BANNER ARMS FOR DOWNTOWN WADS 12 SETS OF BANNER ARMS FOR DOWNTOWN WADS	55.48 2,258.04
						2,313.52
12/06/2023	POOL	83812	3209	MALIYA PARKER	BD BOND REFUND 33341 BAYHILL DR	375.00
12/06/2023	POOL	83813	2666	MAURER'S TEXTILE RENTAL SERVICES	23/24 INVERTED PO FOR EMPLOYEE UNIFORM E 23/24 INVERTED PO FOR EMPLOYEE UNIFORM E 23/24 INVERTED PO FOR EMPLOYEE UNIFORM E 23/24 INVERTED PO FOR EMPLOYEE UNIFORM E 23/24 INVERTED PO - ITB 21/22-17 UNIFORM 23/24 INVERTED PO - ITB 21/22-17 UNIFORM 23/24 INVERTED PO - ITB 21/22-17 UNIFORM 23/24 INVERTED PO - ITB 21/22-17 UNIFORM	130.78 30.91 27.50 1.57 13.78 13.78 13.78 13.78
						245.88
12/06/2023	POOL	83814	MISC	MICHAEL WOJTYLKO	PARTS FOR MEDICAL OXYGEN CASCADE SYSTEM	120.42
12/06/2023	POOL	83815	1033	MICHIGAN ASSESSORS ASSOCIATION	MAA REGULAR MEMBER RENEWAL FOR ALBERT 20	95.00
12/06/2023	POOL	83816	0427	MIDWEST TAPE	CUSTOMER # 2000005771 BOOKS CUSTOMER # 2000005771 BOOKS CUSTOMER # 2000005771 BOOKS CUSTOMER # 2000005771 BOOKS CUSTOMER # 2000005771 BOOKS	23.24 59.24 176.93 10.49 814.20

12/11/2023

CHECK REGISTER FOR CITY OF ROMULUS
CHECK DATE FROM 11/21/2023 - 12/06/2023

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
						1,084.10
12/06/2023	POOL	83817	2619	MOTOROLA SOLUTIONS, INC.	PIGGYBACK ON MIDEAL CONTRACT#19000000154	150.00
12/06/2023	POOL	83818	3530	MUNETRIX, LLC	RFQ16/17-09 CAPITAL IMPROVEMENT PLANNING	5,548.00
12/06/2023	POOL	83819	3014	MUNICIPAL ADVISORY COUNCIL OF MICH.	MUNICIPAL ACCESS TO MAC OF MI WEBSITE FOR	100.00
12/06/2023	POOL	83820	3564	NORMAN CATERING AND EVENTS	WESTERN WAYNE COUNTY CHIEFS MEETING 1/18	550.00
12/06/2023	POOL	83821	0765	OAKLAND COMMUNITY COLLEGE	BASIC DETECTIVE SCHOOL 10/23/23 - 10/27/	475.00
12/06/2023	POOL	83822	0736	ORCHARD, HILTZ & MCCLIMENT	ITB 22/23-16 BRANDT ROAD CONCRETE PAVING	7,300.15
					2024 CONCRETE REPAIR PROGRAM	7,126.00
					DWAM GRANT DESIGNENGINEERING SERVICES	15,202.00
					MEDC SIDEWALK INSPECTION	24,642.25
						54,270.40
12/06/2023	POOL	83823	0266	OSBORNE CONCRETE COMPANY INC.	23/24 BLANKET PO FOR MISC.CONCRETE PURCH	1,222.00
					23/24 BLANKET PO FOR MISC.CONCRETE PURCH	1,271.25
					23/24 BLANKET PO FOR MISC.CONCRETE PURCH	1,178.00
						3,671.25
12/06/2023	POOL	83824	3002	OVERDRIVE, INC.	EXTERNAL SERVICE	2.99
12/06/2023	POOL	83825	0923	PARALIE DUPREE	SENIOR CENTER ROOM RENTAL REFUND 10/21/2	100.00
12/06/2023	POOL	83826	0984	PARKWAY SERVICES, INC.	23/24 INVERTED PO FOR PORTA JOHNS IN DOW	180.00
					4 HANDICAP PORTA JOHNS FOR TREE LIGHTING	720.00
						900.00
12/06/2023	POOL	83827	4231	PREMIER GROUP ASSOCIATES, LC	FALL CLEAN-UP AND NOVEMBER MAINTENANCE F	4,420.00
12/06/2023	POOL	83828	3959	PRETTY FACE CLEANING SERVICES	GROWTH WORKS CLEANING -REIMBURSED THROUG	200.00
					GROWTH WORKS CLEANING -REIMBURSED THROUG	200.00
						400.00
12/06/2023	POOL	83829	3867	QUADIENT INC	INSERT FEEDERS - STANDARD MAINTENANCE	156.00
12/06/2023	POOL	83830	3117	QUADIENT LEASING USA INC	PIGGYBACK MIDEAL #171180000000009 IX-7 S	1,107.54
12/06/2023	POOL	83831	4199	RETAIL STRATEGIES, LLC	PROFESSIONAL SERVICES DOWNTOWN REVITALIZ	10,000.00
12/06/2023	POOL	83832	0885	ROBINSON TONY JR	2023 Sum Tax Refund 80 093 99 0030 000	2,447.99
12/06/2023	POOL	83833	0204	SERVICE ELECTRIC SUPPLY INC	23/24 BLANKET PO FOR - MISC. BUILDING RE	5.61
12/06/2023	POOL	83834	2498	SHERWIN WILLIAMS	PAINT FOR CABLE STUDIO	20.79
					PAINT FOR CABLE STUDIO	18.95
						39.74
12/06/2023	POOL	83835	4298	SMALL BUSINESS ADMINISTRATION	INTEREST REFUND	1,489.58
12/06/2023	POOL	83836	0696	SOUTHERN WAYNE CTY REGIONAL CHAMBER	JANUARY 1, 2024 - JANUARY 1, 2025 - SWCR	355.00
12/06/2023	POOL	83837	4040	STAPLES	OFFICE SUPPLIES DPW NOV 2023	10.07
					OFFICE SUPPLY ORDER 11/8/23	78.24
						88.31
12/06/2023	POOL	83838	1127	STATE OF MICHIGAN	HURON RIVER DRIVE PAVING	78,121.99
12/06/2023	POOL	83839	MISC	STATE OF MICHIGAN	DISBURSE 2023 C.T. FOR NOV 1-15, 2023	237,047.69
12/06/2023	POOL	83840	3617	SUBURBAN OCCUPATIONAL HEALTH	RETURN TO WORK EVALUATION - GAUSS, GERAL	56.00
					NEW HIRE DRUG SCREEN AND PHYSICAL	294.00
					NEW HIRE DRUG SCREEN AND PHYSICAL	536.00
					23/24 BLANKET PO EMPLOYEE PROCESSING FOR	93.00
						979.00
12/06/2023	POOL	83841	3059	T-MOBILE	10/2023 - 08/2024 UNLIMITED MOBILE INTER	3,444.00
12/06/2023	POOL	83842	4293	TABARI JONES	YOUTH BASKETBALL REFEREE	75.00
					YOUTH BASKETBALL OFFICIATING	50.00
						125.00

12/11/2023

CHECK REGISTER FOR CITY OF ROMULUS
CHECK DATE FROM 11/21/2023 - 12/06/2023

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
12/06/2023	POOL	83843	0690	TEL SYSTEMS	RFP 20/21-04 EXTENSION COUNCIL CHAMBER V	506.32
12/06/2023	POOL	83844	3057	THE ACCUMED GROUP	NOV 2023 EMS/FIRE SERVICES	3,039.51
12/06/2023	POOL	83845	4104	THE KAPLAN LAW FIRM	NOV 2023 MIDC SERVICE HOURS	550.00
12/06/2023	POOL	83846	1739	THE LIBRARY NETWORK	ACCOUNT # ROMS #22	1,188.00
12/06/2023	POOL	83847	3780	THE NUNLEY LAW GROUP, PLLC	NOV 2023 MIDC SERVICE HOURS FOR ROYCE NU	1,970.00
12/06/2023	POOL	83848	4163	THE PAWS CLINIC	SPAY AND NEUTER TWO CATS - BROWNIE & WIS	144.00
12/06/2023	POOL	83849	MISC	TRACY LEININGER	CHAMBER LUNCH, MILEAGE FOR WCTA, LUNCHEO	127.38
12/06/2023	POOL	83850	3446	ULINE, INC.	SECURITY CARTS FOR EARLY VOTING	1,513.27
12/06/2023	POOL	83851	1482	WAL-MART COMMUNITY	CANDY FOR REC CENTER BRUNCH	13.24
					CANDY FOR REC CENTER BRUNCH	12.67
						25.91
12/06/2023	POOL	83852	0106	WAYNE COUNTY	500373, DEC 2023 FIXED SEWAGE ROUGE VALL	36,127.33
12/06/2023	POOL	83853	0657	WAYNE COUNTY LAND BANK	DISBURSE 2023 C.T. FOR NOV 1-15, 2023	1,134.82
12/06/2023	POOL	83854	MISC	WAYNE COUNTY REGISTER OF DEEDS	NORTHLINE INVESTMENTS - 28250 NORTHLINE	24.00
12/06/2023	POOL	83855	MISC	WAYNE COUNTY REGISTER OF DEEDS	NORTHLINE INVESTMENTS - 28250 NORTHLINE	27.00
12/06/2023	POOL	83856	0885	WELLS FARGO	2023 Sum Tax Refund 80 077 04 0007 000	4,122.28
12/06/2023	POOL	83857	0654	WEST SHORE SERVICES, INC.	ANNUAL SCBA FLOW TESTING 10/2023 - 10/20	569.09
					PART AND INSTALL NEEDED TO REPAIR TOWER	2,644.99
						3,214.08
12/06/2023	POOL	83858	0601	WEX BANK	INVERTED PO FY 23/24 ACCT 0462-00-398910	18,320.49
12/06/2023	POOL	83859	3209	WJH LLC	BD BOND REFUND 16865 ABERDEEN	200.00
12/06/2023	POOL	83860	2945	ZONES, LLC	NVR CAMERA UPGRADE FOR BALLOT DROP-BOX	6,800.00
POOL TOTALS:						
Total of 130 Checks:						1,650,862.84
Less 0 Void Checks:						0.00
Total of 130 Disbursements:						1,650,862.84

WEX/Speedway Gas Distribution by Function month ending 11/30/2023

Department	Number of Transactions	Total Amount	Total Fuel Units	Rebate	Total Invoice
ANIMAL CONTROL	3	163.49	55.99		
Building Dept	6	185.01	64.9		
CITY HALL	2	96.53	35.52		
DPW	117	6530.93	2186.46		
FIRE	69	4521.91	1471.1		
Mayor's Office	1	48.98	16.13		
ORDINANCE	2	65.6	21.6		
POLICE	248	6629.31	2268.74		
Recreation	1	65.75	25.63		
SENIORS	10	543.14	189.59		
	459	18850.65	6335.66	530.16	<u>18320.49</u>

City Hall includes employees without a defined department. 1 transaction Jerry Frayer & 1 Dawn Taylor

Constellation charges

FY 2023/2024

				Expense Account #	Invoice Number	Month	Amount due
RG-226659	34th District Court	11131 WAYNE ROAD	101-265-920.000		3903309	October	86.04
RG-226660	34th District Court	11131 WAYNE ROAD	101-265-920.000		3903309	October	40.48
RG-203275	Fire Sta#3	6900 WAYNE RD	205-336-920.000		3903309	October	2.54
RG-203283	Fire Sta#4	28777 EUREKA RD	205-336-920.000		3903309	October	91.64
RG-203282	Senior Ctr.	36525 BIBBINS ST	101-752-920.000		3903309	October	92.48
RG-203281	Police Dept.	11165 OLIVE ST	205-301-920.000		3903309	October	357.36
RG-111907	City Hall	11111 WAYNE RD	101-265-920.000		3903309	October	536.73
RG-203280	Fire Sta#2	7221 MIDDLEBELT RD	205-336-920.000		3903309	October	124.83
RG-203279	Library	11121 WAYNE RD	271-790-920.000		3903309	October	115.00
RG-203278	RAC	35765 NORTHLINE RD	RAC		3903309	October	4,665.70
RG-203289	D.P.W.	12600 WAYNE RD	101-441-920.000		3903309	October	134.65
RG-203277	Occupant-West Sho	37230 NORTHLINE RD	205-336-920.000		3903309	October	99.25
RG-203276	Cemetery	10210 Shook Road	101-265-920.000		3903309	October	11.52
RG-203287	Occupant-Big Steve'	35257 GODDARD RD	101-265-920.000		3903309	October	-
RG-203285	Animal Shelt.	12300 WAYNE RD	101-430-920.000		3903309	October	94.17
RG-203288	Hist. PK. School	11120 HUNT ST	101-265-920.000		3903309	October	51.15
RG-203284	Kingsley H.	11147 HUNT ST	101-265-920.000		3903309	October	105.69
RG-203286	DDA/Chamber	11189 SHOOK RD	295-728-920.000		3903309	October	137.19
RG-245547	New 34th District	11129 Wayne Road	101-265-920.000		3903309	October	1,273.63
							8,020.05
Total minus RAC							3,354.35



City of Romulus

Communication

Council Meeting Held:
Item No. 12

December 11, 2023

Councilperson Abdo: _____

Councilperson Barden: _____

Councilperson Roscoe: _____

Councilperson Talley: _____

Councilperson Wadsworth: _____

Councilperson Webb: _____

Councilperson Williams: _____



City of Romulus

Adjournment

Council Meeting Held:

December 11, 2023

Item No. 13

General Description: _____

Resolution No. _____

Moved by: Abdo Barden Roscoe Talley Wadsworth Webb Williams

Seconded by: Abdo Barden Roscoe Talley Wadsworth Webb Williams

Ayes: All Abdo Barden Roscoe Talley Wadsworth Webb Williams

Nays: All Abdo Barden Roscoe Talley Wadsworth Webb Williams

Abstain: All Abdo Barden Roscoe Talley Wadsworth Webb Williams

MOTION CARRIED
UNANIMOUSLY

MOTION CARRIED

MOTION FAILED