



**CITY OF ROMULUS – CITY COUNCIL
REGULAR MEETING AGENDA
January 8, 2024
7:30 PM**

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

Pledge of Allegiance

Roll Call

- 1. Agenda**
 - A. Approval of Agenda
- 2. Minutes**
 - A. Approval of Minutes from the Regular Meeting held on Tuesday, January 2, 2024, at 7:30 p.m.
 - B. There were no special meeting(s) held on Tuesday, January 2, 2024.**
- 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. Introduction of Budget Amendment 23/24-12
 - B. Piggyback on MiDeal Contrat #071B7700181 for the purchase of three (3) 2023 Ford Utility Police Interceptors
- 6. Clerk's Report – Ellen L. Craig-Bragg, Clerk**
 - A. Second Reading and Final Adoption of Budget Amendment 23/24-11
 - B. Second Reading and Final Adoption to amendments to Chapter 22, Section 22-23, Section 109.4 of the International Fire Code, of the Romulus Code of Ordinances
 - C. Second Reading and Final Adoption to amendment to Chapter 22, adding Article 10, Section 22-262, to the Romulus Code of Ordinances.
 - D. Study Session and Public Hearing Request for FY 2024-25 Proposed Budgets
 - E. FOR YOUR INFORMATION: 2024 Meeting Schedules**
Romulus Housing Commission
Police Fire and Safety Commission
- 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 #: 23-25 for checks presented in the amount of \$410,941.49.
- 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: **January 8, 2024**

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: **January 8, 2024**

Item No. A.

General Description: Approval of Minutes from the Regular Meeting held on Tuesday, January 2, 2024, 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

January 2, 2024

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:

Administrative Officials in Attendance:

Robert McCraight, Mayor

Administrative Staff in Attendance:

D'Sjonaun Hockenhull - Deputy Clerk; Julie Wojtylko - Chief of Staff; Stephen Hitchcock - City Attorney; Kevin Krause - Director of Community Development & Safety; Roberto Scappaticci - DPW Director; Ken Chapman - Deputy Fire Chief

1. Agenda

- A. Moved by **Tina Talley**, seconded by **William Wadsworth** 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. #24-001** Moved by **Celeste Roscoe**, seconded by **Tina Talley** to approve the Minutes from the Regular Meetings held on Monday, December 11, 2023, at 7:30 p.m.

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

Nays - None

Abstain - Wadsworth

Motion Carried

- B. **Res. #24-002** Moved by **Celeste Roscoe**, seconded by **Tina Talley** to approve the Approval of the Minutes from the Special Meeting - Executive Session held on Monday, December 11, 2023, at 6:15 p.m. to discuss union negotiations; and the Special Meeting - Public Hearing(s) held on Monday, December 11, 2023, at 6:30 p.m. to discuss an alley vacation in the Detroit Industrial Center Subdivision and at 7:00 p.m. to discuss an alley vacation in the Osberg Airport Estates Subdivision.

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

Nays - None

Abstain - Wadsworth

Motion Carried

- C. **Due to lack of quorum, there are no minutes for the Regular Meeting on Tuesday, December 26, 2023, at 7:30 p.m.**

3. Petitioner – None

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

Res. #24-003 Moved by **Celeste Roscoe**, seconded by **Virginia Williams** to adopt a memorial resolution for the family of Councilwoman Eva Webb.

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. Res. #24-004 Moved by **Tina Talley**, seconded by **William Wadsworth** to concur with the Administration and authorize the Mayor and Clerk to enter into the Conditional Rezoning Agreement Waiver of Condition between the City of Romulus and NP Lordstown 173, LLC.

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

Nays - Williams

Motion Carried

B. Res. #24-005 Moved by **Celeste Roscoe**, seconded by **Virginia Williams** to concur with the Administration and approve the re-appointments of Adewunmi Gbogboade, Edna Talon-Jemison, Mike Glotfelty, and Jerry Frederick to Planning Commission with terms to expire January 31, 2027.

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

Nays - None

Motion Carried Unanimously

C. Res. #24-006 Moved by **Kathy Abdo**, seconded by **Virginia Williams** to concur with the Administration and approve the reappointment of Matthew Raftary, Michael Hoffman, Emery Long, Don Morris, Dean Trudeau, Suzy Francoeur, and Randy Moffat, to the Tax Increment Finance Authority (TIFA) Board with terms to expire on November 30, 2027.

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

Nays - None

Motion Carried Unanimously

Res. #24-007 Moved by **William Wadsworth**, seconded by **Virginia Williams** to concur with the Administration and approve the appointment of Jonathan Yono to the TIFA Board to fill the current vacancy with a term to expire on November 30, 2027.

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

Nays - None

Motion Carried Unanimously

D. Res. #24-008 Moved by **Celeste Roscoe**, seconded by **Tina Talley** to concur with the Administration and consent to piggyback on the MiDeal Contract #071B7700092 with Falcon Road Maintenance Equipment, LLC for the purchase of one(1) Asphalt Cold Patch Trailer in the amount of \$26,721.64.

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

Nays - None

Motion Carried Unanimously

- E. **Res. #24-009** Moved by **Celeste Roscoe**, seconded by **William Wadsworth** to concur with the Administration and introduce budget amendment 23/24-11 to purchase a Water & Sewer Dump Truck.

<u>FUND/DEPT. ACCOUNT NO.</u>	<u>ACCOUNT NAME</u>	<u>CURRENT BUDGET</u>	<u>AMENDMENT</u>	<u>AMENDED BUDGET</u>
661 Mot. Veh. Fund				
<u>Fund Balance</u> 661-000-395.000	Retained Earnings	\$962,687.00	\$74,257.00	\$888,430.00
<u>Expense</u> 661-258-970.138	Capital Outlay	\$95,000.00	\$74,257.00	\$169,257.00

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

Nays - None

Motion Carried Unanimously

- F. **Res. #24-010** Moved by **Tina Talley**, seconded by **Virginia Williams** to concur with the Administration and respectfully request City Council adopt the Resolution of Necessity to proceed with the condemnation process to obtain easements on private property along the west side of Wayne Road from Smith to Van Born to complete the Wayne Road Sidewalk project.

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. #24-011** Moved by **William Wadsworth**, seconded by **Kathy Abdo** to approve the First Reading and Introduction to amendments to Chapter 22, Section 22-23 Reserved, Section 109.4 of the International Fire Code, of the Romulus Code of Ordinances.

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

Nays - None

Motion Carried Unanimously

- B. **Res. #24-012** Moved by **Kathy Abdo**, seconded by **Celeste Roscoe** to approve the First Reading and Introduction to amendments to Chapter 22, adding Article 10, Reporting, Section 22-262, to the City of Romulus Code of Ordinances.

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

Nays - None

Motion Carried Unanimously

- C. **Res. #24-013** Moved by **Celeste Roscoe**, seconded by **Tina Talley** to approve the Study Session Request for Monday, January 8, 2024, at 6:30 p.m. to discuss the procedure for filling a vacancy in City Council.

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

Nays - None

Motion Carried Unanimously

D. FOR YOUR INFORMATION: 2024 Meeting Schedules

- Romulus City Council
- Romulus Board of Review
- Downtown Development Authority
- Tax Increment Finance Authority
- Romulus Library Board
- Romulus Recreation Commission

7. Treasurer's Report – Stacy Paige, Treasurer

8. Public Comment

Two (2) residents addressed the City Council regarding the vacancy on the City Council.
A resident addressed the City Council to increase ease of use for the elderly to participate in the meetings.
A resident addressed the City Council to get clarification on the study session set by the Council.

9. Unfinished Business - None

10. New Business - None

11. Warrant

- A. Res. #24-014** Moved by **Kathy Abdo**, seconded by **Tina Talley** to approve Warrant #: 23-24 for checks presented in the amount of \$758,327.80.

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

Nays - None

Motion Carried Unanimously

12. Communication

Councilperson Talley commented on previous community events and spoke on the passing of Councilwoman Eva Webb.

Councilperson Williams commented on showing love and respect to each other and reminding residents of the Forgotten Harvest Program.

Councilperson Barden commented on his memories of Councilwoman Eva Webb.

For the record, Councilperson Williams left the meeting at 8:38 p.m.

13. Adjournment

Moved by **William Wadsworth**, seconded by **Tina Talley** to adjourn the meeting at 8:39 p.m.

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

Nays - None

Motion Carried

Councilperson Williams was not present during the roll-call vote.

I, Ellen L. Craig-Bragg, Clerk for the City of Romulus, Michigan certify the foregoing to be a true copy of the minutes of the regular meeting of the Romulus City Council held on January 2, 2024.



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



City of Romulus

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

Council Meeting Held: **January 8, 2024**

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

Petitioner

Council Meeting Held:

January 8, 2024

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

Mayor's Report – Robert A. McCraight, Mayor

Council Meeting Held: **January 8, 2024**

Item No. A.

General Description: Introduction of Budget Amendment 23/24-12

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 - 12
DATE: January 4, 2024

I am hereby requesting introduction of Budget Amendment 23/24-12 to recognize expenses for the Mary Ann Banks DNR Grant Project.

Motion by _____, supported by _____ to concur with the administration and introduce budget amendment 23/24-12 to recognize expenses for the Mary Ann Banks DNR Grant Project.

MEMORANDUM

TO: Mayor Robert A. McCraight

FROM: Finance Department

DATE: 12/28/2023

SUBJECT: Budget Amendment 23-24.12

MEF

<u>FUND/DEPT.</u> <u>ACCOUNT NO.</u>	<u>ACCOUNT NAME</u>	<u>CURRENT</u> <u>FUND BALANCE</u>	<u>AMENDMENT</u>	<u>AMENDED</u> <u>BUDGET</u>
295 DDA Fund				
<u>Fund Balance</u>				
295-000-390.000	Fund balance	666,786	200,000	466,786
<u>Expense</u>				
295-728-980.00	Project Cost	-	200,000	200,000

Mary Ann Banks DNR Grant Project

BUDGET AMENDMENT FORM

Fund Balance		Expenditure	
Account Number /Name	Amount	Account Number /Name	Amount
295-000-390.000 Fund Balance	\$200,000.00	295-728-980.000 Project Cost	\$ 200,000
TOTAL	\$ 200,000	TOTAL	\$ 200,000

PURPOSE:

To use fund balance for the Mary Ann Banks DNR Grant project. \$112,400 will be reimbursed once the project is completed from the DNR.

DATE: 12/28/2023

Department Head Signature: Jerome Frayer 12/28/23

Finance Approval Maria Farris 12/28/2023

Mayor's Authorization: _____

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

Memorandum

To: Mayor Robert A. McCraight
From: Maria Farris, Finance Director
Date: December 28, 2023
Re: Budget Amendment 23/24-12

Attached please find a copy of requested Budget Amendment 23/24-12 to be added to the agenda for the January 8, 2024 City Council meeting.

This budget amendment is to recognize \$200,000 of expenses in 295-728-980.000 related to reimbursement from the Michigan Department of Natural Resources for the Recreation Passport Grant for enhancements at Mary Ann Banks. Once the project is completed the reimbursement for the grant in the amount of \$112,400 will be recorded in the DDA revenue account 295-728-682.000.

The DNR Grant awarded amount is \$112,400, which was approved by Council on January 5, 2023.

If you should have any additional questions, please feel free to contact myself or Jerry Frayer.

INTEROFFICE MEMORANDUM

TO: Maria Farris, Finance Director
FROM: Jerry Frayer, DDA Director
SUBJECT: MARY ANN BANKS GRANT PROJECT
DATE: December 28, 2023

Dear Mrs. Farris,

This budget amendment is to request an increase to the budget for 295-728-980.000 of \$200,000 related to reimbursement from the Michigan Department of Natural Resources for the Recreation Passport Grant for enhancements at Mary Ann Banks.

Once the project is completed the reimbursement for the grant in the amount of \$112,400 will be recorded in the DDA revenue account 295-728-682.000

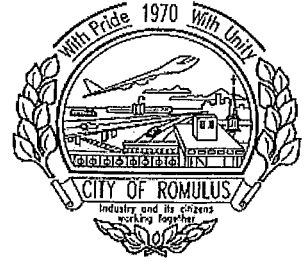
If you have any questions or require further information, please feel free to contact me.

Thank you,

Jerry Frayer



Passport Grant Project Cost Summary
Mary Ann Banks Park Upgrades



34000 Plymouth Road, Livonia, Michigan, 48150

Telephone: (734) 522-6711 FAX: (734) 522-6427

PROJECT: Mary Ann Banks Memorial Park Renovations
LOCATION: City of Romulus
WORK: Park Upgrades w/ Pedestrian Facilities
6 ft wide Sidewalk & 8 ft wide Pathway

DATE: December 6, 2023
PROJECT #: 0155-23-0030
ESTIMATOR: O. Palazzolo
CHECKED BY: A. Bade
CURRENT ENR:

DESCRIPTION	UNIT	TOTAL	UNIT PRICE	COST
Mobilization, Max 10%	LSUM	1	\$ 15,858.00	\$ 15,858.00
Sidewalk, Conc, 4 inch	Sft	1950	\$ 9.00	\$ 17,550.00
Concrete Pad, 4 inch	Sft	156	\$ 9.00	\$ 1,404.00
Station Grading - Pathway	Sta	4.5	\$ 900.00	\$ 4,050.00
HMA, 5EL, 3 inch	Syd	411	\$ 33.00	\$ 13,563.00
Aggregate Base, 21AA, 6 inch	Syd	411	\$ 17.00	\$ 6,987.00
Rain Garden	LSUM	1	\$ 3,500.00	\$ 3,500.00
Northern bush honeysuckle	Ea	6	\$ 30.00	\$ 180.00
Surface Restoration, Seeding	Syd	600	\$ 33.00	\$ 19,800.00
Remove Asphalt Curb	Ft	775	\$ 10.00	\$ 7,750.00
Cold Milling HMA Surface	Syd	1531	\$ 3.00	\$ 4,593.00
HMA, 5EML, 2 inch Overlay	Ton	166	\$ 120.00	\$ 19,920.00
HMA curb	Ft	775	\$ 10.00	\$ 7,750.00
Sign w/post	Ea	1	\$ 500.00	\$ 500.00
Building signage	Ea	2	\$ 60.00	\$ 120.00
Educational Historical Sign	Ea	2	\$ 1,500.00	\$ 3,000.00
Inclusive Whirl	Ea	1	\$ 37,000.00	\$ 37,000.00
Recycled Park Bench	Ea	2	\$ 1,313.00	\$ 2,626.00
Fence, Rem, Salv, and Re-install	LSUM	1	\$ 1,500.00	\$ 1,500.00
Culv, CI E, 12 inch	Ft	28	\$ 125.00	\$ 3,500.00
ADA Access Ramp	Ea	2	\$ 545.00	\$ 1,090.00
Recycled Trash Container	Ea	2	\$ 1,096.00	\$ 2,192.00

Construction Subtotal \$ 174,433.00
10% Contingency = \$ 17,500.00

TOTAL OPINION OF PROBABLE CONSTRUCTION COST = \$ 191,933.00



City of Romulus

Mayor's Report – Robert A. McCraight, Mayor

Council Meeting Held: **January 8, 2024**

Item No. B.

General Description: Piggyback on MiDeal Contrat #071B7700181 for the purchase of three (3) 2023 Ford Utility Police Interceptors

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 MiDeal Contract #071B7700181 for the purchase of three (3) 2023 Ford Utility Police Interceptors
DATE: January 4, 2024

I concur with the recommendation of Police Captain Roger Salwa and Gary Harris, Purchasing Director, and respectfully request Council's authorization to piggyback on the MiDeal Contract #07B7700181 for the purchase of three (3) 2023 Ford Police Utility Interceptors, with options and a seven year extended warranty for a total cost of \$143,457.00.

Maria Farris, Finance Director, has verified that funds for the purchase are currently available in the Motor Vehicle Fund, Capital Outlay-Machinery & Equipment expense account #661-258-970.138 (*pending second reading and final adoption of budget amendment 23/24-11 on January 8, 2024*)

Motion by _____, supported by _____, to concur with the administration and consent to piggyback on the MiDeal Contract #07B7700181 for the purchase of three (3) 2023 Ford Police Utility Interceptors, with options and a seven year extended warranty for a total cost of \$143,457.00.



MEMORANDUM

DATE: January 3, 2024
TO: Mayor Robert A. McCraight
FROM: Gary Harris, Purchasing Director
SUBJECT: Piggyback on MIDEal contract #071B770081 for Purchase of three (3) Ford Utility Police Interceptors

Captain Roger Salwa of the Romulus Police Department has requested to purchase three (3) 2023 Ford Utility Interceptors with options and an extended warranty for the price of \$47,819.00 each for a total of \$143,457.00 by Piggybacking on the State of Michigan's MIDEal Contract #071B770081

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."

The solicitation of bids to obtain pricing for vehicles by the State of Michigan Department of Technology, Management and Budget (host agency) resulted in Gorno Ford being awarded the contract for Ford vehicles under their extended purchasing program, MiDeal (Contract term August 1, 2017-November 30, 2024).

It is the recommendation of myself and Captain Roger Salwa to proceed with the purchase. If you concur, please request Council's permission to Piggyback on the MIDEal Contract #071B770081 for the purchase of three (3) 2023 Ford Utility Interceptors with options and a seven year extended warranty for the price of \$47,819.00 each for a total of \$143,457.00 from Gorno Ford.

Maria Farris, Financial Services Director, has verified that funds for this purpose are currently available in the Motor Vehicle Fund, Capital Outlay-Machinery & Equipment expense account (661-258-970.138). Please note these funds are contingent upon the approval of the second reading of budget amendment 23/24-11.

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

Gary Harris
Purchasing Director

Memo

To: Gary Harris, Director Purchasing
From: Roger Salwa, Captain, Investigative Services Bureau
Date: 12/15/2023
Re: Purchase of (3) police road patrol vehicles

We are requesting to purchase (3) police road patrol vehicles. These new vehicles will replace older worn high mileage vehicles, and we should see some saving on maintenance costs. Two of the vehicles will be assigned to the road patrol and one will be assigned to the traffic unit.

NEW VEHICLES:

(3) 2023 Ford Explorers.

REPLACEMENT VEHICLES:

The three vehicles the new vehicles are replacing we recommend they are sold at auction.

COSTS:

Total cost: \$143,457 (\$47,819.00 ea.)

RECOMMENDATION:

I am recommending that we piggyback on MiDeal contract #071B7700181 and award the aforementioned to Gorno Ford in the amount of \$143,457.00

If you concur please request Council's permission to purchase (3) police road patrol vehicles.

Funds Verification

Marie Farris, Finance Director, has verified that the funds are currently available for the acquisition in the; Motor Vehicle Fund – Capital Outlay – Machinery & Equipment.



FUNDS VERIFICATION FORM

DEPARTMENT:

Police

FUND NAME:

Motor Vehicle Fund – Capital Outlay – Machinery & Equipment

ACCOUNT NUMBER/S:

661.258.970.138

PURPOSE FOR REQUEST:

Purchase of (3) Ford Police Interceptor Explorer(s)

AMOUNT OF EXPENDITURE:

\$143,457.00

SIGNATURE OF DEPARTMENT HEAD:**FUNDS CURRENTLY AVAILABLE:**

\$ 143,457.00

FINANCE DEPARTMENT APPROVAL:**DATE:**

12/15/2023

MICHIGAN CONTRACT HOLDER

Robert K. Alderman

Gorno Ford

Bus: 734-671- 4017

ralderman@gornoford.com

CITY OF ROMULUS
11165 OLIVE ST
ROMULUS, MI 4174
BUS: 734-941-8400

ATT: D/LT. ROGER SALWA

12.5.23

2023 FORD UTILITY INTERCEPTOR AWD, CONRACT# 071B7700181

3.3 L V6 TIVCT GAS ENGINE

10 SPD AUTO TRANS

AGATE BLACK

FRONT CLOTH / REAR VINYL SEATING

POWER WINDOWS / LOCKS

REARVIEW CAMERA

PRE-DRILLED HOLES IN FRONT HEADLAMP HOUSING

AUX REAR AIR

CARGO DOME

GLOBAL LOCK

DARK CAR FEATURE

SINGLE DRIVERS SIDE LED SPOT LIGHT

POWER HEATED MIRRORS

KEYCODE B (1294X)

KEYLESS 4-FOBS

OBD CONNECTOR

FRONT HEADLIGHT PACKAGE

LED LOW / HIGH BEAM HEADLAMPS / WIG WAG FUNCTION

2 RED / BLUE / WHITE LED SIDE WARNING LIGHTS IN EACH HEADLAMP

GRILL PRE WIRING FOR GRILL LIGHTS, SIREN, AND SPEAKERS

REAR DOORLOCK INOP

REAR TAILLIGHT HOUSING

REKEY DOOR, IGNITION, AND HATCH TO CUSTOMER SPEC

7 YEAR, 125,000 MILE PREMIUM CARE WARRANTY

DELIVERED TO ROMULUS, MI \$ 47,819.00



City of Romulus

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

Council Meeting Held: **January 8, 2024**

Item No. A.

General Description: Second Reading and Final Adoption of Budget Amendment 23/24-11

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: Mayor Robert A. McCraight

FROM: Finance Department

DATE: 11/22/2023 MEF

SUBJECT: Budget Amendment 23-24.11

<u>FUND/DEPT.</u> <u>ACCOUNT NO.</u>	<u>ACCOUNT NAME</u>	<u>CURRENT</u> <u>FUND BALANCE</u>	<u>AMENDMENT</u>	<u>AMENDED</u> <u>BUDGET</u>
661 Motor Vehicle Fund				
<u>Fund Balance</u>				
661-000-395.000	Retained Earnings	962,687	74,257	888,430
<u>Expense</u>				
661-258-970.138	Capital Outlay	95,000	74,257	169,257

Purchase a Water & Sewer Dump Truck

Interoffice Memorandum

TO: Maria Farris, Finance Director

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

CC: Mayor Robert McCraight
Gary Harris, Purchasing Director
Don Straub, Assistant Director of Public Works
Victoria Trush, Assistant Finance Director

DATE: November 22nd, 2023

SUBJECT: Budget Amendment Fleet and Request to Purchase Water & Sewer Dump Truck

Dear Maria,

Per our conversation, the DPW is requesting a budget amendment to replace truck 211. This truck currently is used to pull the backhoe trailer and deliver material to water and sewer repair projects. In FY 23/24 budget we currently have \$95,500.00 to replace this truck. However cost for a similar vehicle with upgraded capacity is **\$169,257.00**.

Based on that we are requesting a budget amendment in the amount of \$79,500.00 be made in the fleet account 661-258-970.138. Please note that vehicle 211 is currently at the dealer for repairs, and at a minimum to start 211 the dealer estimates that \$6,500.00 in cost is required. After starting the vehicle it will be determined other necessary repairs. Please see the attached photos of the current condition of that vehicle. Known issues are:

1. Will not start.
2. Ignition electrical work needed.
3. Dump Bed faulty & previously repaired.
4. Main computer will not work and requires \$6,389.77 just to start vehicle.

The DPW does not recommend investing any funds into this vehicle and recommends purchase of new as planned. Attached are the spec sheet and cost for the new purchase vehicle. We are requesting to join the state contract price for this purchase.

Funds for this purchase has been secured in the following account: 661-258-970.138 in fiscal 23/24.

Should there be any questions regarding this matter please feel free to contact me.

CITY OF ROMULUS
DEPARTMENT OF PUBLIC WORKS

Sincerely,



Roberto J. Scappaticci, Director of Public Works

y:\admin documents\motor veh fund\2023\slop truck\recommendation_memo_dpw.docx



City of Romulus

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

Council Meeting Held: **January 8, 2024**

Item No. B.

General Description: Second Reading and Final Adoption to amendments to Chapter 22, Section 22-23, Section 109.4 of the International Fire Code, of the Romulus Code of Ordinances

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 # .

**CITY OF ROMULUS
ORDINANCE NO. _____**

**AN ORDINANCE TO AMEND SECTION 109.4 OF THE INTERNATIONAL FIRE
CODE**

THE CITY OF ROMULUS ORDAINS:

Section 22-23.

Section 109.4 of the International Fire Code is amended to read as follows:

Persons who shall violate a provision of this code or shall fail to comply with any of the requirements thereof, who shall erect, install, alter, repair or do work in violation of the approved construction documents or directive of the fire code official, or of a permit or certificate used under provisions of this code, shall be guilty of a civil infraction for the first offense in a 12 month period, punishable by a fine of not more than \$100.00 and a second or greater offense in a 12 month period a misdemeanor punishable by a fine of up to \$500.00 or by imprisonment not exceeding 90 days, or both such fine and imprisonment. Each day that a violation continues after due notice has been served shall be deemed a separate offense. The Fire Chief, Deputy or other person designated by the Chief may issue citations.

ADOPTED, APPROVED AND PASSED by the City Council of the City of Romulus
this _____ day of _____, 2023.

ROBERT McCRAIGHT, Mayor

ELLEN L. CRAIG- BRAGG, City Clerk

I hereby certify that the foregoing is a true copy of the Ordinance as passed by the City Council of the City of Romulus at a regular Council Meeting held in the City Council Room in said City on the _____ day of _____, 2023.

ELLEN L. CRAIG-BRAGG, City Clerk

I further certify that the foregoing was published in _____, a newspaper of general circulation in the City of Romulus, on the _____ day of _____, 2023.

ELLEN L. CRAIG-BRAGG, City Clerk

Within forty-five (45) days after publication of any ordinance duly passed by the Council, a petition may be presented to the Council protesting against such ordinance continuing in effect. Said petition shall contain the text of such ordinance and shall be signed by not less than six percent (6%) of the registered electors registered at the last preceding election at which a Mayor of the City was elected. Said ordinance shall thereupon and thereby be suspended from operation and the Council shall immediately reconsider such ordinance.



City of Romulus

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

Council Meeting Held: **January 8, 2024**

Item No. C.

General Description: Second Reading and Final Adoption to amendment to Chapter 22, adding Article 10, Section 22-262, to the Romulus Code of Ordinances.

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 # .

**CITY OF ROMULUS
ORDINANCE NO. _____**

***AN ORDINANCE TO AMEND CHAPTER 22, TO ADD ARTICLE X – SECTION 22-262
REPORTING***

THE CITY OF ROMULUS ORDAINS:

Chapter 22 is amended to add to Article X, Section 22-262 to read as follows:

**ARTICLE X – REPORTING
Section 22 - 262**

- (a) All inspections and maintenance reports required to be furnished to the Fire Department by the Code shall be electronically forwarded to the Fire Department using the IROL system (InspectionReportsOnLine.net). Any company doing inspection and maintenance shall be required to register with IROL, as well as occupancies that have a fire protection system installed.
- (b) All ordinances or parts of ordinances in conflict herewith are hereby repealed only to the extent necessary to give this ordinance full force and effect.
- (c) Should any portion of this ordinance be held invalid for any reason, such holding shall not be construed as affecting the validity of any of the remaining portions of this ordinance.

ADOPTED, APPROVED AND PASSED by the City Council of the City of Romulus this _____ day of _____, 2023.

ROBERT MCCRAIGHT, Mayor

ELLEN L. CRAIG- BRAGG, City Clerk

I hereby certify that the foregoing is a true copy of the Ordinance as passed by the City Council of the City of Romulus at a regular Council Meeting held in the City Council Room in said City on the _____ day of _____, 2023.

ELLEN L. CRAIG-BRAGG, City Clerk

I further certify that the foregoing was published in _____, a newspaper of general circulation in the City of Romulus, on the _____ day of _____, 2023.

ELLEN L. CRAIG-BRAGG, City Clerk

Within forty-five (45) days after publication of any ordinance duly passed by the Council, a petition may be presented to the Council protesting against such ordinance continuing in effect. Said petition shall contain the text of such ordinance and shall be signed by not less than six percent (6%) of the registered electors registered at the last preceding election at which a Mayor of the City was elected. Said ordinance shall thereupon and thereby be suspended from operation and the Council shall immediately reconsider such ordinance.



City of Romulus

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

Council Meeting Held: **January 8, 2024**

Item No. D.

General Description: Study Session and Public Hearing Request for FY 2024-25 Proposed Budgets

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: January 4, 2024

Re: Study Session and Public Hearing Request

Per the budget process outlined in Chapter 9, Section 9.2, and Section 9.3 of the Romulus City Charter, the Finance Department requests two study sessions and a public hearing to discuss the proposed 2024-25 City Budgets.

Two actions are requested from Council:

1. To approve a one-hour and fifteen-minute study session for Monday, April 8, 2024, and Monday, April 22, 2024, beginning at 6:00 p.m. to discuss the proposed 2024-25 City Budgets.

Note: The Finance Department will update Council on who will be presenting when confirmed by the Romulus Public Library and the 34th District Court.

2. To schedule a public hearing to be held in the Romulus City Hall Council Chambers for Monday, May 6, 2024, at 6:30 p.m. in accordance with Chapter 9, Section 9.3 of the Romulus City Charter.

The date and time are available for these requests.

Memorandum

To: Ellen Craig-Bragg, City Clerk

From: Maria Farris, Finance Director

Date: January 2, 2024

Re: FY 2024-25 Budget Study Sessions & Public Hearing

I am attaching a copy of the FY2024-25 budget calendar. I would like to, at this time, respectfully request to have two study sessions with City Council to discuss the proposed 2024-25 City budgets on April 8, 2024 at 6:00- 7:15p.m. and April 22, 2024 at 6:00-7:15p.m.

We are asking to secure these dates for budget study sessions and will update council on who will be presenting once we receive confirmation from the 34th District Court and the Romulus Public Library.

Additionally, Finance would also like to request a Public Hearing to be held on Monday, May 6, 2024 at 6:30 p.m.

Copies of the Mayor's FY2024-25 Proposed Budgets will be forwarded to City Council by April 1st, as required by City Charter.



City of Romulus

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

Council Meeting Held: **January 8, 2024**

Item No. E.

General Description: **FOR YOUR INFORMATION: 2024 Meeting Schedules**

- Romulus Housing Commission
- Police Fire and Safety Commission

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
OFFICE OF
ROMULUS HOUSING COMMISSION

34200 BEVERLY · ROMULUS, MICHIGAN 48174-4444
(734) 729-5389 · Fax: (734) 729-0005 · TTY: 711
Email: info@romulushousingcommission.com

Romulus Housing Commission 2024 Board Meeting Schedule
Meeting Location: Romulus Housing Commission, 34200 Beverly Road
Romulus, MI 48174

Friday, January 26, 2024 at 11:00 a.m.

Friday, February 23, 2024 at 11:00 a.m.

Friday, March 29, 2024 at 11:00 a.m.

Friday, April 26, 2024 at 11:00 a.m.

Friday, May 31, 2024 at 11:00 a.m.

Friday, June 28, 2024 at 11:00 a.m.

Friday, July 26, 2024 at 11:00 a.m.

Friday, August 30, 2024 at 11:00 a.m.

Friday, September 27, 2024 at 11:00 a.m.

Friday, October 25, 2024 at 11:00 a.m.

Friday, November 22, 2024 at 11:00 a.m.

Friday, December 27, 2024 at 11:00 a.m.

President: Edward Thomas **Vice President:** Durrice Green
Commissioners: Edward Thomas, Chris Dunn, Durrice Green, Robert Mercier and Barbara Sanders
Executive Director-Secretary: Sabrina Bollinger



POLICE FIRE SAFETY COMMISSION 2024 MEETING CALENDAR

January 16, 2024
February 20, 2024
March 19, 2024
April 16, 2024
May 21, 2024
June 18, 2024
July 16, 2024
August 20, 2024
September 17, 2024
October 15, 2024
November 19, 2024
December 17, 2024

The meeting will be held in the City Council Chambers at 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 Fire Department Administrative Assistant at (734) 941-8585, 48 hours prior to the meeting. Our staff will be pleased to make necessary arrangements.



City of Romulus

Treasurer's Report

Council Meeting Held:

January 8, 2024

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:

January 8, 2024

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:

January 8, 2024

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.

January 8, 2024

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: **January 8, 2024**

Item No. A.

General Description: Approval of Warrant #: 23-25 for checks presented in the amount of \$410,941.49.

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: January 8, 2024
Warrant Number: 23-25

TOTAL WARRANT REGISTER

410,941.49

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

1/4/2024

CHECK DISBURSEMENT REPORT FOR CITY OF ROMULUS
CHECK DATE FROM 12/21/23 - 01/04/24

Fund		Amount
Total for fund 101	General Fund	32,667.89
Total for fund 202	Major Street Fund	26,740.96
Total for fund 203	Local Street Fund	20.35
Total for fund 205	Public Safety Fund	32,307.44
Total for fund 260	Michigan Indigent Defense Fund	2,200.00
Total for fund 261	911 Service Fund	225.00
Total for fund 268	Narc Forfeiture - State	12,475.73
Total for fund 271	Library Fund	3,487.57
Total for fund 295	DDA	5,774.98
Total for fund 297	T.I.F.A. District #2	48,054.50
Total for fund 592	Water & Sewer Fund	7,669.35
Total for fund 661	Motor Vehicle	89,506.41
Total for fund 676	Retiree's Ins. Benefits	2,704.81
Total for fund 703	Current Tax	9,897.32
Total for fund 750	Payroll Fund	137,209.18
TOTAL - ALL FUNDS		410,941.49

01/04/2024

CHECK REGISTER FOR CITY OF ROMULUS
CHECK DATE FROM 12/21/2023 - 01/04/2024

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
Bank POOL POOLED CASH						
01/04/2024	POOL	1523(E)	2965	CLEAR RATE COMMUNICATIONS, INC.	ACCT# 4876633, 12/21/23 - 01/20/24	7,073.63
01/04/2024	POOL	1524(E)	0012	DTE ENERGY	36525 BIBBINS - SR CTR - 11/10/23 - 12/1	1,780.80
					12600 WAYNE - DPW - 11/10/23 - 12/12/23	2,420.07
					11165 OLIVE - POLICE STATION - 11/10/23	2,353.52
					28777 EUREKA - FS #4, - 11/10/23 - 12/1	830.20
					10942 WAYNE - WELCOME TO ROMULUS SIGN -	18.21
					35257 GODDARD - AMBULANCE BUILDING - 11/	97.92
					7690 WAYNE WATER PUMP, 11/14/23 - 12/14/	80.05
					7930 AMBER PUMP STATION 10/17/23 - 11/14	61.13
					PUMP STATION - 16326 HARRISON 11/15/23	104.88
					MARY ANN BANKS (RESTROOM) - 37350 GODDAR	16.45
					PAVILION DOWNTOWN DDA - 36095 GODDARD 11	32.97
					37200 GODDARD-MARY ANN BANKS PARK - 11/1	109.48
						7,905.68
01/04/2024	POOL	1525(E)	0891	HOME DEPOT	CORDLESS TOOL COMBO & DRILL & BIT SET	468.42
					ELECTRIC NORTH STAR LED FOR HISTORICAL P	22.50
					23/24 BLANKET PO - HOME DEPOT - MISC. MA	160.23
					23/24 BLANKET PO FOR MISC SUPPLIES - DPW	15.72
					23/24 BLANKET PO FOR MISC SUPPLIES - DPW	162.82
					23/24 BLANKET PO FOR MISC SUPPLIES - DPW	36.90
					23/24 BLANKET PO FOR MISC SUPPLIES - DPW	95.64
					23/24 BLANKET PO FOR MISC SUPPLIES - DPW	5.54
					23/24 BLANKET PO FOR MISC SUPPLIES - DPW	38.39
					23/24 BLANKET PO FOR MISC SUPPLIES - DPW	222.33
					23/24 BLANKET PO FOR MISC SUPPLIES - DPW	26.79
					23/24 BLANKET PO FOR MISC SUPPLIES - DPW	1.38
					23/24 BLANKET PO FOR MISC SUPPLIES - DPW	44.52
					23/24 BLANKET PO FOR MISC SUPPLIES - DPW	173.20
					23/24 BLANKET PO FOR MISC SUPPLIES - DPW	133.27
					23/24 BLANKET PO FOR MISC SUPPLIES - DPW	181.30
					23/24 BLANKET PO FOR MISC SUPPLIES - DPW	282.32
					23/24 BLANKET PO FOR MISC SUPPLIES - DPW	12.70
					23/24 BLANKET PO FOR MISC SUPPLIES - DPW	169.93
					23/24 BLANKET PO FOR MISC SUPPLIES - DPW	78.31
					23/24 BLANKET PO FOR MISC SUPPLIES - DPW	28.89
						2,361.10
01/04/2024	POOL	1526(E)	3034	MI. CONF. OF TEAMSTERS WELFARE FUND	MCTWF INSURANCE - JANUARY 2023	131,149.70
01/04/2024	POOL	1527(E)	1014	THE HARTFORD-PRIORITY ACCOUNTS	DECEMBER 2023 HARTFORD INSURANCE CUST #	7,855.95
01/04/2024	POOL	83993	2996	ABS STORAGE PRODUCTS, INC.	ITB 22/23-25 UPFITTING 4 POLICE VEHICLES	17,595.50
					ITB 22/23-25 UPFITTING 4 POLICE VEHICLES	17,595.50
					ITB 22/23-25 UPFITTING 4 POLICE VEHICLES	17,595.50
					ITB 22/23-25 UPFITTING 4 POLICE VEHICLES	15,258.00
						68,044.50
01/04/2024	POOL	83994	0923	ADESUMA HANEY	SENIOR CENTER ROOM RENTAL REFUND 12/20/2	100.00
01/04/2024	POOL	83995	4270	AIRSPACE LINK, INC.	SOLE SOURCE AIRSPACE LINK FLYSAFE PROGRA	44,000.00
01/04/2024	POOL	83996	3336	ALLIE BROTHERS, INC	UNIFORM ITEMS	107.57
					UNIFORM ITEMS	538.80
					UNIFORM ITEMS	521.43
						1,167.80
01/04/2024	POOL	83997	2804	AMAZON CAPITAL SERVICES	THE FARAWAY PALADIN 1-4	66.35
					RAMADAN , PASSOVER, THREE WISE KINGS	192.04
					TAPE DISPENSER	35.67
					THE RED NOTEBOOK	10.97
						305.03
01/04/2024	POOL	83998	4027	AMAZON CAPITAL SERVICES	2024 DAILY WALL CALENDAR, 2024 PLANNER	35.11
					SURGE PROTECTOR	12.98
					LAPTOP BAGS FOR OFFICE AND ELECTIONS	82.51

01/04/2024

CHECK REGISTER FOR CITY OF ROMULUS
CHECK DATE FROM 12/21/2023 - 01/04/2024

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
						130.60
01/04/2024	POOL	83999	MISC	ANN SZLINIS	ANN SZLINIS - JAN 2024 RETIREE HEALTHCAR	336.41
01/04/2024	POOL	84000	0529	ASSOCIATED NEWSPAPERS OF MICHIGAN	ITB 22/23-11 ASSOC. NEWS PUBLICATION 7/1	54.66
					ITB 22/23-11 ASSOC. NEWS PUBLICATION 7/1	109.70
					ITB 22/23-11 ASSOC. NEWS PUBLICATION 7/1	142.50
					ITB 22/23-11 ASSOC. NEWS PUBLICATION 7/1	179.35
					ITB 22/23-11 ASSOC. NEWS PUBLICATION 7/1	142.50
					ITB 22/23-11 ASSOC. NEWS PUBLICATION 7/1	162.15
						790.86
01/04/2024	POOL	84001	0554	AT&T	ACCT. 734 941-0666 375 3, DEC 22 - JAN 2	618.71
01/04/2024	POOL	84002	3649	AUTO VALUE OF ROMULUS	23/24 BLANKET PO FOR MISC MECHANIC PURCH	92.84
					23/24 BLANKET PO FOR MISC MECHANIC PURCH	25.18
					23/24 BLANKET PO FOR MISC MECHANIC PURCH	75.66
					23/24 BLANKET PO FOR MISC MECHANIC PURCH	69.40
					23/24 BLANKET PO FOR MISC MECHANIC PURCH	7.39
					23/24 BLANKET PO FOR MISC MECHANIC PURCH	424.62
					23/24 BLANKET PO FOR MISC MECHANIC PURCH	8.32
					23/24 BLANKET PO FOR MISC MECHANIC PURCH	8.32
					23/24 BLANKET PO FOR MISC MECHANIC PURCH	26.90
					23/24 BLANKET PO FOR MISC MECHANIC PURCH	173.16
					23/24 BLANKET PO FOR MISC MECHANIC PURCH	26.90
					23/24 BLANKET PO FOR MISC MECHANIC PURCH	179.49
					23/24 BLANKET PO FOR MISC MECHANIC PURCH	138.68
					23/24 BLANKET PO FOR MISC MECHANIC PURCH	42.34
					23/24 BLANKET PO FOR MISC MECHANIC PURCH	6.17
					23/24 BLANKET PO FOR MISC MECHANIC PURCH	99.99
					23/24 BLANKET PO FOR MISC MECHANIC PURCH	119.99
					23/24 BLANKET PO FOR MISC MECHANIC PURCH	41.79
					23/24 BLANKET PO FOR MISC MECHANIC PURCH	61.62
					23/24 BLANKET PO FOR MISC MECHANIC PURCH	7.49
					23/24 BLANKET PO FOR MISC MECHANIC PURCH	128.63
					23/24 BLANKET PO FOR MISC MECHANIC PURCH	6.17
					23/24 BLANKET PO FOR MISC MECHANIC PURCH	1.29
					23/24 BLANKET PO FOR MISC MECHANIC PURCH	40.39
					23/24 BLANKET PO FOR MISC MECHANIC PURCH	6.17
					23/24 BLANKET PO FOR MISC MECHANIC PURCH	11.09
					23/24 BLANKET PO FOR MISC MECHANIC PURCH	179.49
					23/24 BLANKET PO FOR MISC MECHANIC PURCH	61.46
					23/24 BLANKET PO FOR MISC MECHANIC PURCH	20.35
					23/24 BLANKET PO FOR MISC MECHANIC PURCH	40.96
					23/24 BLANKET PO FOR MISC MECHANIC PURCH	296.98
					23/24 BLANKET PO FOR MISC MECHANIC PURCH	(126.00)
					23/24 BLANKET PO FOR MISC MECHANIC PURCH	(99.99)
					23/24 BLANKET PO FOR MISC MECHANIC PURCH	(19.42)
					23/24 BLANKET PO FOR MISC MECHANIC PURCH	(18.00)
						2,165.82
01/04/2024	POOL	84003	1683	BAKER & TAYLOR	ACCOUNT # 251637 L154147 2 B00000	186.70
					ACCOUNT # 251637 L154147 2 B00000	1,252.22
					ACCOUNT # 251637 L154147 2 B00000	125.23
					ACCOUNT # 251637 L154147 2 B00000	362.87
						1,927.02
01/04/2024	POOL	84004	0923	CARMEN ANDERSON	SENIOR CENTER ROOM RENTAL REFUND 12/16/2	100.00
01/04/2024	POOL	84005	3606	CITY OF LIVONIA	2024 FISCAL YEAR WESTERN WAYNE COUNTY S	7,000.00
01/04/2024	POOL	84006	1980	COMCAST	ACCT # 8529 10 214 0290387, UNIT COURTES	21.62
01/04/2024	POOL	84007	0572	CONTRACTORS CONNECTION	WATER CREW MATERIALS	115.00
01/04/2024	POOL	84008	0885	CORELOGIC	2023 Sum Tax Refund 80 141 01 0067 000	754.43
01/04/2024	POOL	84009	0885	CORELOGIC	2023 Sum Tax Refund 80 009 02 0039 000	1,300.67
01/04/2024	POOL	84010	0885	CORELOGIC	2023 Sum Tax Refund 80 062 99 0002 002	3,476.07
01/04/2024	POOL	84011	0225	CROVA SALES & SERVICE	23/24 BLANKET PO FOR CROVA SALES - DPW	141.00
					23/24 BLANKET PO FOR CROVA SALES - DPW	131.00
						272.00

01/04/2024

CHECK REGISTER FOR CITY OF ROMULUS
CHECK DATE FROM 12/21/2023 - 01/04/2024

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
01/04/2024	POOL	84012	0584	DEMCO	VISTAFOIL LAMINATE, BOOK TAPE	841.37
01/04/2024	POOL	84013	0599	ENVIRONMENTAL TESTING & CONSULTING	FACILITY TESTING	490.00
					MOLD TESTING AT POLICE STATION	975.00
						1,465.00
01/04/2024	POOL	84014	0604	FEDERAL EXPRESS CORP.	EXPRESS SHIPMENT PLUS DISCOUNT	29.75
01/04/2024	POOL	84015	3475	FERGUSON WATERWORKS #3386	INVENTORY ORDER GATE VALVE SUPPLIES & M	1,141.00
01/04/2024	POOL	84016	2735	FIFER INVESTIGATIONS, LLC	NEW HIRE BACKGROUND INVESTIGATION	1,800.00
					NEW HIRE BACKGROUND INVESTIGATION	1,800.00
						3,600.00
01/04/2024	POOL	84017	2703	GALE/CENGAGE LEARNING	ACCOUNT #194418	47.98
01/04/2024	POOL	84018	0875	GENERAL FUND	AFLAC DECEMBER 2023 3% ADMIIN FEE	194.37
					COLONIAL LIFE DECEMBER 2023 2% ADMIN FEE	7.36
						201.73
01/04/2024	POOL	84019	0128	GIARMARCO, MULLINS, & HORTON, PC	TIFA ATTORNEY FEES- STEVE HITCHCOCK	60.00
01/04/2024	POOL	84020	0338	GRAINGER INC.	23/24 BLANKET PO - FOR MISCELLANEOUS PUR	13.95
01/04/2024	POOL	84021	3264	GREAT LAKES WATER AUTHORITY	LEAD AND COPPER RULE WATER SAMPLE TESTIN	3,720.00
					300-2451-S INDUSTRIAL WASTE CONTROL FOR	800.80
					300-2451-S INDUSTRIAL WASTE CONTROL FOR	800.80
						5,321.60
01/04/2024	POOL	84022	2995	HALLAHAN & ASSOCIATES, P.C.	PROFESSIONAL SERVICES RENDERED THRU DECE	1,924.74
01/04/2024	POOL	84023	3435	HENNESSEY ENGINEERS, INC	HURON RIVER DRIVE CONSTRUCTION ENGINEERI	4,235.67
					HURON RIVER DRIVE CONSTRUCTION ENGINEERI	11,399.72
					HURON RIVER DRIVE CONSTRUCTION ENGINEERI	11,085.22
						26,720.61
01/04/2024	POOL	84024	0466	HENRY FORD COLLEGE	REIMBURSABLE TUITION FROM GRANT FUNDS; B	1,299.80
					REIMBURSABLE TUITION FROM GRANT FUNDS; B	16,726.20
						18,026.00
01/04/2024	POOL	84025	1150	HERITAGE-CRYSTAL CLEAN LLC	20 GALLON DRUM USED PARTS CLEANER MAINT	306.04
01/04/2024	POOL	84026	2862	INCLUSION SOLUTIONS LLC	RETRACTABLE BANNER FOR EARLY VOTING SITE	469.30
01/04/2024	POOL	84027	1028	J.P. COOKE CO.	3 YEAR DOG TAGS 1-500	139.23
01/04/2024	POOL	84028	3775	LAW OFFICE OF DANIEL A. BITAR, PLLC	DEC 2023 MIDC PROGRAM SERVICE	2,200.00
01/04/2024	POOL	84029	3477	LINDE GAS & EQUIPMENT INC.	23/24 BLANKET PO MISC MECHANIC WELDING S	173.58
01/04/2024	POOL	84030	MISC	LUCACI FLOORING INC	SEVER DEPOSIT FOR 39213 HURON RIVER DR	252.52
01/04/2024	POOL	84031	3479	MADISON ELECTRIC COMPANY	12 MEMPHIS BANNER ARMS	2,876.51
01/04/2024	POOL	84032	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	30.91
					23/24 INVERTED PO FOR EMPLOYEE UNIFORM E	135.49
						195.47
01/04/2024	POOL	84033	0048	MICHIGAN CAT	DIAGNOSE NEEDED FOR TRUCK #211 AT CAT	725.00
01/04/2024	POOL	84034	1171	MICHIGAN MUNICIPAL TREASURERS ASSOC	2024 WINTER WORKSHOP FOR T. LEININGER &	398.00
01/04/2024	POOL	84035	0427	MIDWEST TAPE	CUSTOMER # 2000005771 BOOKS	115.46
					CUSTOMER # 2000005771 BOOKS	131.88
					CUSTOMER # 2000005771 BOOKS	104.97
						352.31
01/04/2024	POOL	84036	0885	NAVY FEDERAL CREDIT UNION	2023 Sum Tax Refund 80 077 04 0007 000	4,122.28
01/04/2024	POOL	84037	0765	OAKLAND COMMUNITY COLLEGE	DISPATCHER'S ROLE IN ACTIVE SHOOTER 11/3	225.00
01/04/2024	POOL	84038	0148	PARAGON LABORATORIES INC	WEST CENTER PARKING LOT - ESCROW	152.00
01/04/2024	POOL	84039	0984	PARKWAY SERVICES, INC.	23/24 JAN-JUNE INVERTED PO FOR PORTA JOH	180.00

01/04/2024

CHECK REGISTER FOR CITY OF ROMULUS
CHECK DATE FROM 12/21/2023 - 01/04/2024

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
01/04/2024	POOL	84040	0716	PLANTE & MORAN, PLLC	PMGAP UNIVERSITY FOR FINANCE DIRECTORS	6,000.00
01/04/2024	POOL	84041	4029	PLUNKETT COONEY, PC	FRANCIS ROMEO VS. CITY OF ROMULUS	220.00
01/04/2024	POOL	84042	3959	PRETTY FACE CLEANING SERVICES	GROWTH WORKS CLEANING -REIMBURSED THROUG	200.00
					GROWTH WORKS CLEANING -REIMBURSED THROUG	100.00
						300.00
01/04/2024	POOL	84043	1576	PRINTING SYSTEMS, INC.	BLANKET PO - ELECTION SUPPLIES & MATERIA	97.37
					BLANKET PO - ELECTION SUPPLIES & MATERIA	229.46
					BLANKET PO - ELECTION SUPPLIES & MATERIA	32.93
						359.76
01/04/2024	POOL	84044	0172	R&R FIRE TRUCK REPAIR	FIRE # 4 KUSSMAUL AUTO EJECT NOT WORKING	83.00
01/04/2024	POOL	84045	1952	RITTER GIS, INC.	WEB MAP & APPLICATION DEVELOPMENT & ANNU	3,000.00
					WEB MAP & APPLICATION DEVELOPMENT & ANNU	3,657.50
					23/24 GIS SUPPORT SERVICES FOR FD OPS -	191.25
						6,848.75
01/04/2024	POOL	84046	2305	ROSEMARY MAZZOLA	OCT - DEC 2023 PRESCRIPTION REIMBURSEMEN	24.68
01/04/2024	POOL	84047	2307	SHARON WALKER	OCT - DEC 2023 PRESCRIPTION REIMBURSEMEN	23.00
01/04/2024	POOL	84048	3617	SUBURBAN OCCUPATIONAL HEALTH	NEW HIRE DRUG SCREENS AND PHYSICALS	534.00
01/04/2024	POOL	84049	4034	SUPERIOR MEDICAL WASTE DISPOSAL	MEDICAL WASTE DISPOSAL CONTRACT FY 23/24	180.00
01/04/2024	POOL	84050	2254	TED GILLILAND	OCT - DEC 2023 PRESCRIPTION REIMBURSEMEN	70.00
01/04/2024	POOL	84051	3057	THE ACCUMED GROUP	OCT 2023 EMS/FIRE SERVICES	7,103.58
01/04/2024	POOL	84052	4152	TK ELEVATOR CORPORATION	ELEVATOR MAINTENANCE AT THE COURT FOR CA	3,711.21
01/04/2024	POOL	84053	3494	TRUCK PRO LLC	23/24 BLANKET PO FOR MECHANICS - DPW	286.55
					CREDIT FOR INV 090-0041660, 12/7/2021	(2.34)
						284.21
01/04/2024	POOL	84054	3446	ULINE, INC.	SECURITY GATE FOR EARLY VOTING SITE	703.85
01/04/2024	POOL	84055	0657	WAYNE COUNTY LAND BANK	DISBURSE 2023 C.T. FOR DEC 1-15, 2023	243.87
01/04/2024	POOL	84056	0654	WEST SHORE SERVICES, INC.	FIRE LADDER #302 ALTERNATOR ISSUE	365.00
01/04/2024	POOL	84057	0233	WESTLAND LOCK & KEY, INC.	23/24 BLANKET PO FOR BUILDING MAINT - DP	30.00
01/04/2024	POOL	84058	0601	WEX BANK	INVERTED PO FY 23/24 ACCT 0462-00-398910	15,963.87
01/04/2024	POOL	84059	4299	WRAP TECHNOLOGIES, INC	SOLE SOURCE PURCHASE FOR BOLA-WRAP AND A	5,475.73
01/04/2024	POOL	84060	3536	ZIEBART OF MICHIGAN - M122	RUST PROOF NEW MECHANICS F-250	1,090.66
01/04/2024	POOL	84061	2945	ZONES, LLC	GOV ACROBAT PRO DC WIN ONLY ENTERPRISE L	192.75
POOL TOTALS:						
Total of 74 Checks:						410,941.49
Less 0 Void Checks:						0.00
Total of 74 Disbursements:						410,941.49

Department	Number of	Total Amount	Total Fuel	Rebate	Total Invoice
ANIMAL CONTROL	2	75.52	31.34		
Building Dept	8	198.33	80.01		
CITY HALL	5	177.42	73.92		
DPW	112	5442.03	2036.78		
FIRE	72	3938.59	1437.49		
Mayor's Office	2	75.85	28.32		
ORDINANCE	3	93.55	36.78		
POLICE	266	5958.2	2312.94		
SENIORS	9	502.57	196.14		
	479	16462.06	6233.72	498.19	<u>15963.87</u>

City Hall includes
employees without a
defined department. 1
transaction Sean
Mullins, 1 Jerry Frayer, 1
Roger Kadau, and 2
Dawn Taylor



City of Romulus

Communication

Council Meeting Held:
Item No. 12

January 8, 2024

Councilperson Abdo: _____

Councilperson Barden: _____

Councilperson Roscoe: _____

Councilperson Talley: _____

Councilperson Wadsworth: _____

Councilperson Williams: _____



City of Romulus

Adjournment

Council Meeting Held:

January 8, 2024

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