



**CITY OF ROMULUS – CITY COUNCIL
REGULAR MEETING AGENDA
February 26, 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 Monday, February 12, 2024, at 7:30 p.m.
 - B. There was no special meeting(s) held on Monday, February 12, 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**
- 6. Clerk's Report – Ellen L. Craig-Bragg, Clerk**
 - A. Second Reading and Final Adoption to amendments to Chapter 24, Section 24-21 and Section 24-29, of the Romulus Code of Ordinances
 - B. Special Meeting - Study Session Request for Monday, March 11, 2024, at 7:00 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 #: 24-04 for checks presented in the amount of \$1,287,880.33.
- 12. Communication**
- 13. Adjournment**



RULES REGARDING THE PUBLIC ADDRESSING A CITY MEETING

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

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

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



City of Romulus

Agenda

Council Meeting Held: **February 26, 2024**

Item No. **A.**

General Description: Approval of Agenda

Resolution No. _____

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

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

MOTION CARRIED
UNANIMOUSLY

MOTION CARRIED

MOTION FAILED



City of Romulus

Minutes

Council Meeting Held: **February 26, 2024**

Item No. A.

General Description: Approval of Minutes from the Regular Meeting held on Monday, February 12, 2024, at 7:30 p.m.

Resolution No. _____

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

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

MOTION CARRIED
UNANIMOUSLY

MOTION CARRIED

MOTION FAILED



MINUTES OF THE REGULAR ROMULUS CITY COUNCIL MEETING

February 12, 2024

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

Pledge of Allegiance

Roll Call

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

Absent / Excused:

Administrative Officials in Attendance:

Robert McCraight, Mayor

Ellen L. Craig-Bragg, Clerk

Administrative Staff in Attendance:

D'Sjonaun Hockenhull - Deputy Clerk; Julie Wojtylko - Chief of Staff; Stephen Hitchcock - City Attorney; Roberto Scappaticci - DPW Director; David Greco - Prosecuting Attorney

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, Wilson

Nays - None

Motion Carried Unanimously

2. Minutes

- A. **Res. #24-043** Moved by **William Wadsworth**, seconded by **Kathy Abdo** to approve the Minutes from the Regular Meeting held on Monday, February 5, 2024, at 7:30 p.m.

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

Nays - None

Motion Carried Unanimously

- B. **Res. #24-044** Moved by **Kathy Abdo**, seconded by **William Wadsworth** to approve the Minutes from the Special Meeting - Executive Session held on Monday, February 5, 2024, at 6:45 p.m. to discuss an attorney opinion.

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

Nays - None

Motion Carried Unanimously

3. Petitioner - NONE

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

- A. Moved by **Celeste Roscoe**, seconded by **Tina Talley** to accept the Chairperson's Report.

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

Nays - None

Motion Carried Unanimously

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

- A. Res. #24-045** Moved by **Tina Talley**, seconded by **Celeste Roscoe** to concur with the Administration and re-appoint James Crova and Charles Pecsenty to the Police, Fire & Safety Commission with terms to expire on February 22, 2027.

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

Nays - None

Motion Carried Unanimously

- B. Res. #24-046** Moved by **Celeste Roscoe**, seconded by **William Wadsworth** to concur with the Administration and award ITB 23/24-07 for the 2024 Concrete Repair Program in Huron Hills (Niagara) & Huron River Estates subdivisions to the lowest most responsive and responsible bidder, Hartwell Cement Company, in the amount of \$758,755.00 plus a 10% contingency (\$75,875.50) for a total of \$834,630.50.

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

Nays - None

Motion Carried Unanimously

- C. Res. #24-047** Moved by **Tina Talley**, seconded by **William Wadsworth** to concur with the Administration and adopt the Resolution for the City of Romulus to accept the Asset Management Plan and Analysis report (with any minor necessary revisions) to be accepted by TAMC (Transportation Asset Management Council) and be submitted on a three (3) year cycle for compliance.

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

Nays - None

Motion Carried Unanimously

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

- A. Res. #24-048** Moved by **Celeste Roscoe**, seconded by **William Wadsworth** to approve the First Reading and Introduction to amend Chapter 24 - Garbage and Refuse, Article II, Section 24–21 Definitions and Section 24–29 Violations, of the Romulus City Code of Ordinances.

City Prosecuting Attorney David Greco provided an overview to the Council on the need to amend the ordinance and the tools the amendments provide.

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

Nays - None

Motion Carried Unanimously

- B. FOR YOUR INFORMATION:** 2023 Planning Commission Year-End Report

7. Treasurer's Report – Stacy Paige, Treasurer

8. Public Comment

A resident addressed the City Council regarding the City Council's authority to make motions.

A resident addressed the City Council regarding an upcoming bowling fundraiser.

A business owner addressed the City Council regarding installing a trash can at the bus stop in front of his business due to increased littering.

A business owner addressed the City Council regarding the business's status and the steps taken to redress issues communicated in previous Council meetings.

9. Unfinished Business

Councilman Wadsworth inquired about the Pennsylvania Road overpass project.

10. New Business - NONE

11. Warrant

- A. **Res. #24-049** Moved by **Kathy Abdo**, seconded by **Tina Talley** to approve Warrant #: 24-03 for checks presented in the amount of \$1,518,714.12.

Roll Call Vote: Ayes - Abdo, Barden, Roscoe, Talley, Wadsworth, Williams, Wilson
Nays - None

Motion Carried Unanimously

12. Communication

Councilperson Talley commented on upcoming city events and events hosted by the Parks & Recreation Department. She also commended a US Postal worker.

Councilperson Wilson commented on the City Council's obligation to communicate with one another regarding items on the agenda.

Councilperson Williams reminded residents of the Forgotten Harvest Program and responded to the comments made by business owners under public comment.

Councilperson Abdo expressed disapproval of a member of the Council attacking a member of the public from the dais.

Councilperson Roscoe reminded residents that you don't have to be a member of the Romulus Athletic Center to visit the Parks & Recreation Department.

13. Adjournment

Moved by **William Wadsworth**, seconded by **Celeste Roscoe** to adjourn the meeting at 8:53 p.m.

Roll Call Vote: Ayes - Abdo, Barden, Roscoe, Talley, Wadsworth, Williams, Wilson
Nays - None

Motion Carried Unanimously

I, Ellen L. Craig-Bragg, Clerk for the City of Romulus, Michigan do hereby certify the foregoing to be a true copy of the minutes of the Regular Meeting of the Romulus City Council held on February 12, 2024.



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



City of Romulus

Petitioner

Council Meeting Held:

February 26, 2024

Item No. 3

General Description: _____

Resolution No. _____

Moved by: Abdo Barden Roscoe Talley Wadsworth Williams Wilson

Seconded by: Abdo Barden Roscoe Talley Wadsworth Williams Wilson

Ayes: All Abdo Barden Roscoe Talley Wadsworth Williams Wilson

Nays: All Abdo Barden Roscoe Talley Wadsworth Williams Wilson

Abstain: All Abdo Barden Roscoe Talley Wadsworth Williams Wilson

MOTION CARRIED
UNANIMOUSLY

MOTION CARRIED

MOTION FAILED



City of Romulus

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

Council Meeting Held: **February 26, 2024**

Item No. A.

General Description: Approval of the Chairperson's Report

Resolution No. _____

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

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

MOTION CARRIED
UNANIMOUSLY

MOTION CARRIED

MOTION FAILED



City of Romulus

Mayor's Report

Robert A. McCraight, Mayor

Council Meeting Held:

February 26, 2024

Item No. 5

General Description: _____

Resolution No. _____

Moved by: Abdo Barden Roscoe Talley Wadsworth Williams Wilson

Seconded by: Abdo Barden Roscoe Talley Wadsworth Williams Wilson

Ayes: All Abdo Barden Roscoe Talley Wadsworth Williams Wilson

Nays: All Abdo Barden Roscoe Talley Wadsworth Williams Wilson

Abstain: All Abdo Barden Roscoe Talley Wadsworth Williams Wilson

MOTION CARRIED
UNANIMOUSLY

MOTION CARRIED

MOTION FAILED



City of Romulus

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

Council Meeting Held: **February 26, 2024**

Item No. A.

General Description: Second Reading and Final Adoption to amendments to Chapter 24, Section 24-21 and Section 24-29, of the Romulus Code of Ordinances

Resolution No. _____

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

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

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

Allen R. Wilson, Councilman



CITY COUNCIL AGENDA ITEM REQUEST FORM

Submitted to: Choose an ite

Date Submitted:

Submitted by:

Department:

Council Meeting of:

TITLE/DESCRIPTION OF ITEM

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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

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City of Romulus

11111 Wayne Road

Romulus, MI 48174

(734) 942-7500

www.romulusgov.com

OFFICE USE ONLY

Approved for Council Agenda: ☐

AGENDA ITEM # .

STATE OF MICHIGAN
COUNTY OF WAYNE
CITY OF ROMULUS

ORDINANCE NO. 2024- _____

AN ORDINANCE TO AMEND THE CODE OF ORDINANCES, CITY OF ROMULUS, MICHIGAN, BY AMENDING *SEC. 24-21 – DEFINITIONS* AND *SEC. 24-29 – VIOLATIONS*, OF *CHAPTER 24 – GARBAGE AND REFUSE, ARTICLE II – LITTER, TRASH AND DEBRIS* TO EXPAND THE DEFINITIONS PROVIDED FOR AND DESIGNATE VIOLATIONS AS CIVIL INFRACTIONS.

THE CITY OF ROMULUS ORDAINS:

SECTION 1. **Sec. 24-21 – Definitions, of Chapter 24 – Garbage and Refuse, Article II – Litter, Trash and Debris**, of the Code of Ordinances is hereby amended to read as follows:

Sec. 24-21. - Definitions.

The following words, terms and phrases, when used in this article, shall have the meanings ascribed to them in this section, except where the context clearly indicates a different meaning:

Compostable yard waste means grass clippings, lawn rakings, tree limbs shredded twigs less than two inches in diameter, shrub clippings, leaves, brush, Christmas trees, wood chips, potting soil, garden vegetation and weeds free of other debris, garbage, rubbish or solid waste.

Debris means the litter and miscellaneous solid waste resulting from residential occupation and use and commercial, business or industrial operation and use including, but not limited to, boxes, cartons, paper, ashes and cinders, metals, cans, bottles, glassware, earthenware, rubber, rags, wood, coal, coke, leather, automobiles and automobile parts, tires, leaves, grass and furniture.

Garbage means the animal and vegetable waste resulting from the handling, preparation, cooking and consumption of food.

Litter means debris garbage, solid waste and rubbish and all other waste material resulting from residential occupation and use and/or commercial, business or industrial operations and use, including, but not limited to: packing boxes, cartons, plastic packaging and products, excelsior, paper, magazines,

ashes, tin cans, bottles, glassware, dishes, rubber, rags, wood, leather, floor sweepings, etc.

Rubbish means nonputrescible solid waste, excluding ashes, consisting of both combustible and noncombustible waste, including paper, cardboard, metal containers, yard clippings, wood, glass, bedding, crockery, demolished building materials, or litter of any kind that may be a detriment to the public health and safety.

Unused building material means and includes, without limitation, lumber, brick, concrete or cinder blocks, plumbing materials, electrical wiring or equipment, heating ducts or equipment, shingles, mortar, concrete, cement, siding, nails, screws or any other materials used or which could be used in constructing any structure which is not part of and affixed to a structure, driveway, walkway, parking area, fence, utility or public service.

Trash means and includes any and all forms of compostable yard waste, debris, garbage, litter, rubbish and unused building material defined by this section and not otherwise classified herein.

SECTION 2. Sec. 24-29 – Violations, of Chapter 24 – Garbage and Refuse, Article II – Litter, Trash and Debris, of the Code of Ordinances is hereby amended to read as follows:

Sec. 24-29. - Violations and penalties.

- (a) A violation of any provision of this article shall be deemed a civil infraction and each and every day, or portion thereof, during which a violation occurs or exists, shall be deemed a separate offense. A third offense of any provision of this article may be charged as a misdemeanor, punishable by a fine not to exceed \$500 (plus costs of prosecution), or imprisonment not to exceed 90 days, or both. However, nothing herein requires an authorized city official to charge a third or subsequent offense by the same person as a misdemeanor.
- (b) In addition to any remedies available at law, the city may bring an action for an injunction or other process against a person or entity to restrain, prevent or abate any violation of this article. Actual costs incurred, including, but not limited to, attorney fees incurred by the city to enforce this article, enforce any injunctive order or abate any violation may be assessed against the person in violation of this article. The city shall have a lien against the property at issue in any action or proceeding to enforce the provisions of this article in the amount of any fines, sanctions, costs, or judgments assessed against a person or entity in violation this article.

SECTION 3. SEVERABILITY. If any Section, subsection, clause, phrase or portion of this ordinance is for any reason held invalid or unconstitutional by any court of competent jurisdiction, such portion shall be deemed a separate, distinct and independent portion of this ordinance, and such holding shall not affect the validity of the remaining portions of this ordinance.

SECTION 4. SAVINGS. All proceedings pending and all rights and liabilities existing, acquired or incurred at the time this ordinance takes effect are saved and may be consummated according to the law in force when they are commenced.

SECTION 5. REPEALER. 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.

SECTION 6. EFFECTIVE DATE. This Ordinance shall be effective upon the passage by the City Council and the publication of the Ordinance in accordance with the Charter of the City of Romulus and the statutes of the State of Michigan.

ADOPTED, APPROVED, AND PASSED by the City Council of the City of Romulus this ____ day of _____, 2024.

ROBERT A. MCCRAIGHT, Mayor

ELLEN L. CRAIG-BRAGG, 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 ____, 2024.

ELLEN L. CRAIG-BRAGG, Clerk

I further certify that the foregoing was published in Associated Newspaper "The Eagle", a newspaper of general circulation in the City of Romulus, on the ____ day of _____, 2024.

ELLEN L. CRAIG-BRAGG, 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. Such 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.

Introduced:

Adopted:

Published/Effective:



City of Romulus

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

Council Meeting Held: **February 26, 2024**

Item No. B.

General Description: Special Meeting - Study Session Request for Monday, March 11, 2024, at 7:00 p.m.

Resolution No. _____

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

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

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

Allen R. Wilson, Councilman



CITY COUNCIL AGENDA ITEM REQUEST FORM

Submitted to: Choose an ite

Date Submitted:

Submitted by:

Department:

Council Meeting of:

TITLE/DESCRIPTION OF ITEM

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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

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City of Romulus

11111 Wayne Road

Romulus, MI 48174

(734) 942-7500

www.romulusgov.com

OFFICE USE ONLY

Approved for Council Agenda: ☐

AGENDA ITEM # .

INTEROFFICE MEMORANDUM

TO: Ellen L. Craig-Bragg, City Clerk
FROM: Gary Harris, Chairman, City of Romulus Pension Committee
SUBJECT: Request for Study Session with City Council
DATE: February 21, 2024

I am requesting a fifteen minute Study Session before City Council on Tuesday, March 11, 2024 at 7:00 p.m. for the purpose of discussing an amendment to the City of Romulus Pension Ordinance.



City of Romulus

Treasurer's Report

Council Meeting Held:

February 26, 2024

Item No. 7.

General Description: _____

Resolution No. _____

Moved by: Abdo Barden Roscoe Talley Wadsworth Williams Wilson

Seconded by: Abdo Barden Roscoe Talley Wadsworth Williams Wilson

Ayes: All Abdo Barden Roscoe Talley Wadsworth Williams Wilson

Nays: All Abdo Barden Roscoe Talley Wadsworth Williams Wilson

Abstain: All Abdo Barden Roscoe Talley Wadsworth Williams Wilson

MOTION CARRIED
UNANIMOUSLY

MOTION CARRIED

MOTION FAILED



City of Romulus

Public Comment

Council Meeting Held:

February 26, 2024

Item No. 8.

General Description: _____

Resolution No. _____

Moved by: Abdo Barden Roscoe Talley Wadsworth Williams Wilson

Seconded by: Abdo Barden Roscoe Talley Wadsworth Williams Wilson

Ayes: All Abdo Barden Roscoe Talley Wadsworth Williams Wilson

Nays: All Abdo Barden Roscoe Talley Wadsworth Williams Wilson

Abstain: All Abdo Barden Roscoe Talley Wadsworth Williams Wilson

MOTION CARRIED
UNANIMOUSLY

MOTION CARRIED

MOTION FAILED



City of Romulus

Unfinished Business

Council Meeting Held:

February 26, 2024

Item No. 9.

General Description: _____

Resolution No. _____

Moved by: Abdo Barden Roscoe Talley Wadsworth Williams Wilson

Seconded by: Abdo Barden Roscoe Talley Wadsworth Williams Wilson

Ayes: All Abdo Barden Roscoe Talley Wadsworth Williams Wilson

Nays: All Abdo Barden Roscoe Talley Wadsworth Williams Wilson

Abstain: All Abdo Barden Roscoe Talley Wadsworth Williams Wilson

MOTION CARRIED
UNANIMOUSLY

MOTION CARRIED

MOTION FAILED



City of Romulus

New Business

Council Meeting Held:
Item No. 10.

February 26, 2024

General Description: _____

Resolution No._____

Moved by: Abdo Barden Roscoe Talley Wadsworth Williams Wilson

Seconded by: Abdo Barden Roscoe Talley Wadsworth Williams Wilson

Ayes: All Abdo Barden Roscoe Talley Wadsworth Williams Wilson

Nays: All Abdo Barden Roscoe Talley Wadsworth Williams Wilson

Abstain: All Abdo Barden Roscoe Talley Wadsworth Williams Wilson

MOTION CARRIED
UNANIMOUSLY

MOTION CARRIED

MOTION FAILED



City of Romulus

Warrant

Council Meeting Held: **February 26, 2024**

Item No. **A.**

General Description: Approval of Warrant #: 24-04 for checks presented in the amount of \$1,287,880.33.

Resolution No. _____

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

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

MOTION CARRIED
UNANIMOUSLY

MOTION CARRIED

MOTION FAILED

CITY OF ROMULUS WARRANT REGISTER SUMMARY

Council Meeting Date: February 26, 2024
Warrant Number: 24-04

TOTAL WARRANT REGISTER

1,287,880.33

P.O.#	CHECK #	PAYEE	AMOUNT

TOTAL DELETIONS

TOTAL ADJUSTED WARRANT (IF ANY DELETIONS)

REWARRANTED ITEMS: (not included in above totals)

P.O.#	CHECK #	PAYEE	AMOUNT

COUNCIL AUTHORIZATION

DATE

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

MAYOR

CLERK

2/21/2024**CHECK DISBURSEMENT REPORT FOR CITY OF ROMULUS****CHECK DATE FROM 02/08/24 - 02/21/24**

Fund		Amount
Total for fund 101	General Fund	83,104.80
Total for fund 202	Major Street Fund	3,209.24
Total for fund 203	Local Street Fund	7,022.60
Total for fund 205	Public Safety Fund	21,696.48
Total for fund 211	Cable TV	674.93
Total for fund 218	Merriman Rd. Sepc. Assess	403.97
Total for fund 219	Street Lighting Fund	59,884.92
Total for fund 226	Garbage & Rubbish Collection Fund	4.57
Total for fund 243	Brownfield Redevelopment Authority	244.50
Total for fund 260	Michigan Indigent Defense Fund	3,150.00
Total for fund 261	911 Service Fund	2,488.44
Total for fund 268	Narc Forfeiture - State	10,327.40
Total for fund 271	Library Fund	5,397.36
Total for fund 295	DDA	2,322.85
Total for fund 297	T.I.F.A. District #2	1,291.84
Total for fund 592	Water & Sewer Fund	549,439.85
Total for fund 661	Motor Vehicle	47,385.29
Total for fund 664	Technology Services	325.02
Total for fund 676	Retiree's Ins. Benefits	99,263.47
Total for fund 701	Revolving Fund	16,247.00
Total for fund 703	Current Tax	70,719.47
Total for fund 750	Payroll Fund	303,276.33
TOTAL - ALL FUNDS		1,287,880.33

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CHECK REGISTER FOR CITY OF ROMULUS
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Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
Bank POOL POOLED CASH						
02/16/2024	POOL	84392	1980	COMCAST	8529 10 214 0281543 BUSINESS CABLE 02/18	166.02
02/16/2024	POOL	84393	4165	COMMUNITY PUBLISHING & MARKETING LT	2024 WINTER/SPRING NEWSLETTER - DESIGN/P	9,600.00
02/16/2024	POOL	84394	0772	DTE ENERGY	MUNICIPAL COMPLEX JAN 2024	11,154.56
02/16/2024	POOL	84395	4198	ONE STOP COLLISION SHOP	INSURANCE REPAIR WORK FOR R28 & R4	23,860.96
02/16/2024	POOL	84396	0670	VERIZON WIRELESS	342127256-00001 01/02/24 - 02/01/24 ALL	3,913.09
02/21/2024	POOL	1559(E)	0016	BLUE CROSS/BLUE SHIELD OF MICH	FEBRUARY 2024 HEALTH INSURANCE	207,246.30
02/21/2024	POOL	1560(E)	1468	CITY OF ROMULUS	11147 HUNT WATER BILL, 01/01/24 - 01/31/	17.71
02/21/2024	POOL	1561(E)	1468	CITY OF ROMULUS	37230 NORTHLINE WATER BILL 01/01/24 - 01	101.50
02/21/2024	POOL	1562(E)	1468	CITY OF ROMULUS	11165 OLIVE B WATER BILL 01/01/24 - 01/3	72.52
02/21/2024	POOL	1563(E)	1468	CITY OF ROMULUS	11165 OLIVE A WATER BILL 01/01/24 - 01/3	72.52
02/21/2024	POOL	1564(E)	1468	CITY OF ROMULUS	11189 SHOOK WATER BILL 01/01/24 - 01/31/	17.71
02/21/2024	POOL	1565(E)	1468	CITY OF ROMULUS	36525 BIBBINS WATER BILL, 01/01/24 - 01	107.91
02/21/2024	POOL	1566(E)	1468	CITY OF ROMULUS	12300 WAYNE WATER BILL 01/01/24 - 01/31/	137.31
02/21/2024	POOL	1567(E)	1468	CITY OF ROMULUS	11111 WAYNE WATER BILL 01/01/24 - 01/31/	151.62
02/21/2024	POOL	1568(E)	1468	CITY OF ROMULUS	7221 MIDDLEBELT WATER BILL 01/01/24 - 01	144.47
02/21/2024	POOL	1569(E)	1468	CITY OF ROMULUS	12600 WAYNE WATER BILL 01/01/24 - 01/31	252.07
02/21/2024	POOL	1570(E)	1468	CITY OF ROMULUS	28777 EUREKA WATER BILL 01/01/24 - 01/31	237.55
02/21/2024	POOL	1571(E)	1468	CITY OF ROMULUS	6900 WAYNE WATER BILL 01/01/24 - 01/31/2	94.35
02/21/2024	POOL	1572(E)	1468	CITY OF ROMULUS	11121 WAYNE WATER BILL 01/01/24 - 01/31/	93.59
02/21/2024	POOL	1573(E)	1468	CITY OF ROMULUS	11131 WAYNE WATER BILL 01/01/24 - 01/31/	115.83
02/21/2024	POOL	1574(E)	1468	CITY OF ROMULUS	11129 WAYNE, NEW 34TH DIST. COURT 01/01/	320.27
02/21/2024	POOL	1575(E)	0581	COMERICA COMM. CARD SERV.	JEFF KEMP COMERICA CARD PURCHASES FOR JA	30.00
					TV/MONITOR FOR DON STRAUB'S OFFICE	297.88
					Inventory Order	120.72
					GARY HARRIS COMERICA CARD PURCHASES FOR	1,344.08
					ROGER SALWA COMERICA CARD PURCHASES FOR	30.00
					NICOLE HARRIS COMERICA CARD PURCHASES FO	30.00
						1,852.68
02/21/2024	POOL	1576(E)	0020	DELTA DENTAL PLAN OF MICHIGAN	FEBRUARY 2024 DELTA DENTAL INSURANCE	14,946.19
02/21/2024	POOL	1577(E)	0012	DTE ENERGY	6241 DEXTER - BOICE PARK 01/06/24 - 02/	45.70
					7219 MIDDLEBELT - FIRE #2 01/05/24 - 02	1,000.02
					7506 MERRIMAN - LANDSCAPING SERVICE PERI	403.97
					11189 SHOOK - CHAMBER BLDG 01/06/24 - 02	214.35
					11120 HUNT - SCHOOL HOUSE @ HISTORICAL P	55.05
					9755 OZGA - ELMER JOHNSON PARK 01/06/24	57.95
					VINING RD HOT BOX - 34155 GODDARD - 01/0	1,664.80
					16869 BRANDT - CREEKSIDE PUMP STATION 01	58.47
					10202 SHOOK RD - CEMETERY - 01/06/24 -	35.89
					12055 WAYNE - BIRD HOUSE 01/06/24 - 02/	10.47
					12300 WAYNE - ANIMAL SHELTER 01/06/24 -	591.42
					11147 HUNT - HISTORICAL PAVILLION - 01/	68.83
					37230 NORTHLINE- FS #1 01/06/24 - 02/02	178.67
					38834 HURON RIVER DR - WATER PUMP 01/10/	97.68
					6061 COLUMBUS - FERNANDEZ PARK 01/11/24	17.63
						4,500.90
02/21/2024	POOL	1578(E)	0012	DTE ENERGY	31558 GODDARD - WATER PUMP 01/06/24 - 02	1,458.67
02/21/2024	POOL	1579(E)	0891	HOME DEPOT	23/24 BLANKET PO FOR MISC SUPPLIES - DPW	68.15
					23/24 BLANKET PO FOR MISC SUPPLIES - DPW	130.09
					23/24 BLANKET PO FOR MISC SUPPLIES - DPW	12.19
					23/24 BLANKET PO FOR MISC SUPPLIES - DPW	46.91
					23/24 BLANKET PO FOR MISC SUPPLIES - DPW	101.01
					23/24 BLANKET PO FOR MISC SUPPLIES - DPW	59.90
					23/24 BLANKET PO FOR MISC SUPPLIES - DPW	8.00
					23/24 BLANKET PO FOR MISC SUPPLIES - DPW	135.30
					23/24 BLANKET PO FOR MISC SUPPLIES - DPW	3.65
					23/24 BLANKET PO FOR MISC SUPPLIES - DPW	323.14
					23/24 BLANKET PO FOR MISC SUPPLIES - DPW	81.90
					23/24 BLANKET PO FOR MISC SUPPLIES - DPW	39.98
					23/24 BLANKET PO FOR MISC SUPPLIES - DPW	35.86
					23/24 BLANKET PO FOR MISC SUPPLIES - DPW	65.46
					23/24 BLANKET PO FOR MISC SUPPLIES - DPW	20.00
					23/24 BLANKET PO FOR MISC SUPPLIES - DPW	27.87
					23/24 BLANKET PO - HOME DEPOT - MISC. MA	179.64
					23/24 BLANKET PO - HOME DEPOT - MISC. MA	248.36
					23/24 BLANKET PO FOR MISC SUPPLIES - DPW	(36.54)

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Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
						1,550.87
02/21/2024	POOL	1580(E)	3992	INVOICE CLOUD INC.	INVERTED PO FOR MONTHLY FEES FOR CREDIT INVERTED PO FOR MONTHLY FEES FOR CREDIT	628.00 687.00
						1,315.00
02/21/2024	POOL	1581(E)	3034	MI. CONF. OF TEAMSTERS WELFARE FUND	MCTWF INSURANCE - FEBRUARY 2024	124,495.80
02/21/2024	POOL	1582(E)	2947	NATIONAL VISION ADMINISTRATORS, LLC	VISION COVERAGE FOR NOVEMBER 2023	1,796.69
02/21/2024	POOL	1583(E)	3740	NAVIA BENEFIT SOLUTIONS - LOCKBOX	NAVIA FOR JANUARY 2024	145.00
02/21/2024	POOL	1584(E)	2115	NEOPOST	2023 ANNUAL ACH FEE	50.00
02/21/2024	POOL	1585(E)	1014	THE HARTFORD-PRIORITY ACCOUNTS	JANUARY 2024 HARTFORD INSURANCE CUST # 0 FEBRUARY 2024 VOLUNTARY LIFE BENEFIT FEBRUARY 2024 HARTFORD INSURANCE CUST #	7,816.06 563.52 7,828.35
						16,207.93
02/21/2024	POOL	84397	2996	ABS STORAGE PRODUCTS, INC.	ITB 22/23-25 UPFITTING REMAINING 2 VEHIC	17,595.50
02/21/2024	POOL	84398	2981	ACTRON SECURITY ALARM SYSTEMS. INC	COMMNUITY DEVELOPMENT DEPT DOOR KEYPAD	1,960.00
02/21/2024	POOL	84399	2942	AIRGAS, INC.	23/24 BLANKET PO- AIRGAS INC -FOR OXYGE	77.99
02/21/2024	POOL	84400	3209	ALI MUHAMMAD	BD BOND REFUND 28137 MEADOW HILL	2,700.00
02/21/2024	POOL	84401	3336	ALLIE BROTHERS, INC	UNIFORM ITEMS UNIFORM ITEMS	349.94 538.60
						888.54
02/21/2024	POOL	84402	2804	AMAZON CAPITAL SERVICES	900 PCS DIY BEADS, BRACELET MAKING KIT DVD SERIES STAR TREK, BROOKLYN NINE	33.27 970.09
						1,003.36
02/21/2024	POOL	84403	4027	AMAZON CAPITAL SERVICES	BUILDING DEPT OFFICE SUPPLIES LIGHTS FOR SIGN AND OFFICE NECESSITIES 1 OFFICE ORDER FOR DPW 1/25/24 PHOTO PRINTER SUPPLIES YOKES FOR AMARAN P60C STUDIO LIGHTING MONEY COUNTER/ BANKER BOXES OFFICE SUPPLIES - PLANNING DEPARTMENT MOTHER AND SON NIGHT OUT DECORATIONS OFFICE SUPPLIES ELECTION & OFFICE SUPPLIES ELECTION & OFFICE SUPPLIES BANKER BOXES SURGE PROTECTOR 5 FT NEEDED FOR FLEET/INVENTORY PHOTO PRINTER SUPPLIES OFFICE SUPPLIES ELECTION & OFFICE SUPPLIES	150.56 222.42 25.98 197.95 177.00 173.99 89.35 56.36 578.19 23.98 891.74 85.41 9.99 279.94 (29.99) (19.99) (28.35)
						2,884.53
02/21/2024	POOL	84404	3209	AMY CASTILLO	10021 Ruth Disposition of check 82300	200.00
02/21/2024	POOL	84405	0529	ASSOCIATED NEWSPAPERS OF MICHIGAN	ITB 22/23-11 ASSOC. NEWS PUBLICATION 7/1 ITB 22/23-11 ASSOC. NEWS PUBLICATION 7/1 ITB 22/23-11 ASSOC. NEWS PUBLICATION 7/1 ITB 22/23-11 ASSOC. NEWS PUBLICATION 7/1 ITB 22/23-11 ASSOC. NEWS PUBLICATION 7/1 ITB 22/23-11 ASSOC. NEWS PUBLICATION 7/1 ITB 22/23-11 ASSOC. NEWS PUBLICATION 7/1 ITB 22/23-11 ASSOC. NEWS PUBLICATION 7/1 ITB 22/23-11 ASSOC. NEWS PUBLICATION 7/1 ITB 22/23-11 ASSOC. NEWS PUBLICATION 7/1	95.83 68.34 95.00 68.34 178.13 59.38 219.69 59.38 59.38 59.38
						962.85
02/21/2024	POOL	84406	1081	ATCHINSON FORD SALES, INC.	23/24 BLANKET PO MISC VEHICLE REPAIRS -	184.27
02/21/2024	POOL	84407	3649	AUTO VALUE OF ROMULUS	23/24 BLANKET PO FOR MISC MECHANIC PURCH	136.69

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					23/24 BLANKET PO FOR MISC MECHANIC PURCH	172.59
					23/24 BLANKET PO FOR MISC MECHANIC PURCH	136.69
					23/24 BLANKET PO FOR MISC MECHANIC PURCH	161.00
					23/24 BLANKET PO FOR MISC MECHANIC PURCH	152.99
					23/24 BLANKET PO FOR MISC MECHANIC PURCH	18.18
					23/24 BLANKET PO FOR MISC MECHANIC PURCH	162.00
					23/24 BLANKET PO FOR MISC MECHANIC PURCH	41.29
					23/24 BLANKET PO FOR MISC MECHANIC PURCH	61.56
					23/24 BLANKET PO FOR MISC MECHANIC PURCH	316.28
					23/24 BLANKET PO FOR MISC MECHANIC PURCH	28.28
					23/24 BLANKET PO FOR MISC MECHANIC PURCH	60.03
					23/24 BLANKET PO FOR MISC MECHANIC PURCH	20.58
					23/24 BLANKET PO FOR MISC MECHANIC PURCH	6.17
					23/24 BLANKET PO FOR MISC MECHANIC PURCH	18.51
					23/24 BLANKET PO FOR MISC MECHANIC PURCH	101.48
					23/24 BLANKET PO FOR MISC MECHANIC PURCH	64.78
					23/24 BLANKET PO FOR MISC MECHANIC PURCH	63.49
					23/24 BLANKET PO FOR MISC MECHANIC PURCH	7.39
					23/24 BLANKET PO FOR MISC MECHANIC PURCH	264.99
					23/24 BLANKET PO FOR MISC MECHANIC PURCH	179.49
					23/24 BLANKET PO FOR MISC MECHANIC PURCH	306.38
					23/24 BLANKET PO FOR MISC MECHANIC PURCH	70.12
					23/24 BLANKET PO FOR MISC MECHANIC PURCH	17.53
					23/24 BLANKET PO FOR MISC MECHANIC PURCH	44.77
					23/24 BLANKET PO FOR MISC MECHANIC PURCH	(35.00)
					23/24 BLANKET PO FOR MISC MECHANIC PURCH	(317.28)
					23/24 BLANKET PO FOR MISC MECHANIC PURCH	(36.00)
					23/24 BLANKET PO FOR MISC MECHANIC PURCH	(59.29)
						2,165.69
02/21/2024	POOL	84408	0770	AXON ENTERPRISE, INC.	SOLE SOURCE PURCHASE FOR TASER CARTRIDG	6,718.40
02/21/2024	POOL	84409	3209	BABAR ASLAM BIHUTTA	BD BOND REFUND, 13612 HURON RIVER DR	2,125.00
02/21/2024	POOL	84410	1683	BAKER & TAYLOR	ACCOUNT # 251637 L154147 2 B00000	242.44
					ACCOUNT # 251637 L154147 2 B00000	134.23
						376.67
02/21/2024	POOL	84411	0885	BEST HOMES TITLE AGENCY LLC	2023 Sum Tax Refund 80 062 04 0075 000	54.44
02/21/2024	POOL	84412	0064	BOUND TREE MEDICAL LLC	23/24 BLANKET PO - MEDICAL SUPPLIES AND	127.42
					23/24 BLANKET PO - MEDICAL SUPPLIES AND	181.99
					23/24 BLANKET PO - MEDICAL SUPPLIES AND	33.70
						343.11
02/21/2024	POOL	84413	3209	BUDGET ELECTRIC	BD PAYMENT REFUND 29239 WHISPER	205.00
02/21/2024	POOL	84414	1270	CARLISLE WORTMAN ASSOCIATES	INSPECTIONS (1/25/2024) FOR 6950, 6872,	630.00
02/21/2024	POOL	84415	1828	CDW GOVERNMENT INC	MAINTENANCE KIT FOR ELECTION PRINTER	344.52
02/21/2024	POOL	84416	3092	CENTER POINT LARGE PRINT	CHRISTIAN SERIES LEVEL I	46.74
02/21/2024	POOL	84417	1468	CITY OF ROMULUS	DDA ADVERTISEMENT FOR NEWSLETTER	1,200.00
02/21/2024	POOL	84418	0917	CITY OF WAYNE	36345 VAN BORN RD SW/WF DEC 2023	5,884.77
					36345 VAN BORN RD SW/WF JAN 2024	6,053.64
						11,938.41
02/21/2024	POOL	84419	4215	COMMERCIAL REAL ESTATE EXCHANGE, IN	MONTHLY REAL ESTATE CONSULTING FY 23/24	139.00
02/21/2024	POOL	84420	0572	CONTRACTORS CONNECTION	WATER TAP CREW BOOTS	230.00
02/21/2024	POOL	84421	0885	CORELOGIC	2023 Sum Tax Refund 80 029 02 0031 000	827.49
02/21/2024	POOL	84422	0885	CORELOGIC	2023 Sum Tax Refund 80 062 02 0124 000	590.28
02/21/2024	POOL	84423	2788	DELL MARKETING LP	ASSISTANT DIRECTOR UPGRADE	965.70
02/21/2024	POOL	84424	4044	DETROIT METRO AIRPORT CENTER LLC	12 MO LEASE FOR CITY RECORDS ROMULUS & D	1,236.98
02/21/2024	POOL	84425	4044	DETROIT METRO AIRPORT CENTER LLC	12 MO LEASE FOR CITY RECORDS ROMULUS & D	1,236.98
02/21/2024	POOL	84426	MISC	DONNA STEWART	ANIMAL BOND SPAY / NEUTER REFUND 10/1/23	25.00
02/21/2024	POOL	84427	3253	DORRIS BENNETT	FEB 2024 RETIREE HEALTH INS REIMBURSEMEN	420.89
02/21/2024	POOL	84428	2594	DOWNRIVER UTILITY WASTEWATER AUTHOR	FEB 2024 EXCESS FLOW	169,970.20
02/21/2024	POOL	84429	0772	DTE ENERGY	JANUARY 2024 STREET LIGHTING	63,547.70
02/21/2024	POOL	84430	3766	DUKE'S ROOT CONTROL, INC.	PIGGYBACK - UNDERGROUND INFRASTRUCTURE S	35,421.30
					PIGGYBACK - UNDERGROUND INFRASTRUCTURE S	61,375.50
						96,796.80

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02/21/2024	POOL	84431	4207	EMINENT EXCAVATING LLC	ITB 22/23-07 - 36710 HURON RIVER DRIVE L 35495 BEVERLY SEWER REPAIR- WORK ORDER #	15,902.59 <u>9,766.23</u>
						25,668.82
02/21/2024	POOL	84432	0599	ENVIRONMENTAL TESTING & CONSULTING	CITY HALL-CLERKS OFFICE AIR QUALITY CHE	975.00
02/21/2024	POOL	84433	3475	FERGUSON WATERWORKS #3386	INVENTORY ORDER SMALL WATER PARTS-UNIONS Inventory Order INVENTORY ORDER SMALL WATER PARTS-UNIONS	412.46 6,572.00 <u>(20.46)</u>
						6,964.00
02/21/2024	POOL	84434	2735	FIFER INVESTIGATIONS, LLC	NEW HIRE BACKGROUND INVESTIGATION	1,800.00
02/21/2024	POOL	84435	3053	FIRST CHOICE COFFEE SERVICES	23/24 BLANKET PO FOR WATER PURIFIER AT P	62.95
02/21/2024	POOL	84436	0379	FLAGS USA LLC	Inventory Order INVENTORY ORDER-FLAG SUPPLIES	960.00 <u>2,114.00</u>
						3,074.00
02/21/2024	POOL	84437	3590	FLEETPRIDE, INC.	23/24 BLANKET PO FOR PURCHASING MISC MEC	320.69
02/21/2024	POOL	84438	4220	FLOCK GROUP INC	SOLE SOURCE PURCHASE AND INSTALLATION OF	3,412.50
02/21/2024	POOL	84439	3829	FOSTER BLUE WATER OIL, LLC	23/24 INVERTED PO - ITB 19/20-21 2 YEAR	155.00
02/21/2024	POOL	84440	2703	GALE/CENGAGE LEARNING	ACCOUNT #194418 FEBRUARY BESTSELLERS	127.96
02/21/2024	POOL	84441	0951	GANDOL INC	TO REPAIR BATHROOM STALL DOOR LOCK AT SE	16.00
02/21/2024	POOL	84442	4273	GEM, INC.	CITY HALL- PUMP LEAKING FY 23/24 HVAC MAINTENANCE SERVICE	1,492.57 <u>24,025.00</u>
						25,517.57
02/21/2024	POOL	84443	0128	GIARMARCO, MULLINS, & HORTON, PC	70085-004B, GENERAL LEGAL SERVICES - 01/ 70085-010B, BUILDING DEPT LEGAL SERVICES ACCOUNT: 70085-068B EMAIL TO PATTY RE CM ACCOUNT 70085-056B RE SAVOY ENERGY ACCOUNT: 70085-015B RE: PLANNING DEPT EM 70085-011B, CLERK'S OFFICE LEGAL SERVICE 70085-008B DPW DEPARTMENT 01/01/24 - 02/ 70085-000B DOWNRIVER SEWER LEGAL SERVICE 70085-021B FINANCE DEPT LEGAL SERVICES 0 70085-005B HR DEPT LEGAL SERVICES 01/08/ 70085.055B ROADWAY INN LEGAL SERVICES 01 ACCT 70085-012B, TREASURER'S OFFICE LEGA	8,715.60 180.00 45.00 486.00 45.00 1,732.50 1,530.00 2,322.50 150.00 828.60 330.00 <u>255.00</u>
						16,620.20
02/21/2024	POOL	84444	MISC	GINOSKO DEVELOPMENT COMPANY	REFUND ASLAN ESCROW - JOB COMPLETE 16900	52,502.96
02/21/2024	POOL	84445	2625	GLG PRINT	COR ITB 21/22-11 22/23 WATER BILL PRINTI	2,512.57
02/21/2024	POOL	84446	4300	GLOBAL EQUIPMENT COMPANY, INC.	5-10 MPH RUBBER SPEED HUMP W/ ASPHALT KI	1,570.35
02/21/2024	POOL	84447	0885	GLOBAL TEL LINK	2023 Win Tax Refund 80 999 00 2020 099	597.34
02/21/2024	POOL	84448	0631	GORDON FOOD SERVICE, INC.	FEBRUARY LUNCHEON	214.82
02/21/2024	POOL	84449	3433	GROUP 31 SUPPLY	NEEDED SHOP SUPPLIES	390.94
02/21/2024	POOL	84450	2789	HILLARD'S GLASS, INC.	VEHICLE #B21-14 NEEDS A NEW WINDSHIELD	365.00
02/21/2024	POOL	84451	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	220.75 <u>204.70</u>
						425.45
02/21/2024	POOL	84452	1896	JAM BEST ONE FLEET SERVICE	ITB 21/22-13 REAR TIRES FOR #261 WATER B	1,635.40
02/21/2024	POOL	84453	MISC	JAMES GREGG	ANIMAL BOND SPAY / NEUTER REFUND 4/1/24	25.00
02/21/2024	POOL	84454	3785	JEFFREY E. BOWDICH	MIDC SERVICE CONTRACTUAL ATTY FEE	2,940.00
02/21/2024	POOL	84455	3209	JUSTIN TURGEON	BD BOND REFUND 36015 GODDARD	1,000.00
02/21/2024	POOL	84456	4213	KAMRON REYNOLDS	KAM KOMICS PROGRAM 2 COMIC BOOK / MANGA	300.00
02/21/2024	POOL	84457	3721	KELLER THOMA PC	CLIENT 005018, GENERAL; PROFESSIONAL SER CLIENT 005018, GENERAL; PROFESSIONAL SER	2,760.00 <u>1,260.00</u>
						4,020.00

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02/21/2024	POOL	84458	MISC	KELLY ROSS	ANIMAL BOND SPAY / NEUTER REFUND 2/1/24	25.00
02/21/2024	POOL	84459	3777	LAW OFFICES OF SAMER N. JADALLAH	MIDC PROGRAM SERVICE SAMER JADALLAH	150.00
02/21/2024	POOL	84460	3477	LINDE GAS & EQUIPMENT INC.	23/24 BLANKET PO MISC MECHANIC WELDING S	188.90
02/21/2024	POOL	84461	1680	LUSTER CLEANERS, INC	23/24 BLANKET PO FOR PRISONER BLANKET CL	200.00
02/21/2024	POOL	84462	3209	MARTINEZ VICTOR C	BD BOND REFUND 11420 MOORE	2,364.25
02/21/2024	POOL	84463	2666	MAURER'S TEXTILE RENTAL SERVICES	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	1.57
					23/24 INVERTED PO FOR EMPLOYEE UNIFORM E	135.49
						195.47
02/21/2024	POOL	84464	4167	MEDIA BARAKAT	CHILDREN'S ACTIVITY EVENT	200.00
02/21/2024	POOL	84465	0088	MESSENGER PRINTING SERVICE INC.	MARIA CARUSO BUSINESS CARDS	69.50
					#10 WINDOW ENVELOPES	211.50
						281.00
02/21/2024	POOL	84466	3988	METRO ALARM SYSTEMS LLC	SYSTEM MONITORING - DPW, SENIOR CENTER F	131.96
02/21/2024	POOL	84467	3023	MI CUSTOM SIGNS	SIGN FOR PARKS	621.00
02/21/2024	POOL	84468	0048	MICHIGAN CAT	23/24 BLANKET PO FOR MISC EQUIPMENT PURC	141.69
					23/24 BLANKET PO FOR MISC EQUIPMENT PURC	37.88
						179.57
02/21/2024	POOL	84469	0096	MICHIGAN MUNICIPAL LEAGUE	7/1/23 - 7/1/24 POOL ENDORSEMENT PREMIUM	37,426.00
02/21/2024	POOL	84470	1104	MICHIGAN STATE POLICE	23/24 BLANKET PO-SEX OFFENDER REG 07/1/2	30.00
					BASIC INVESTIGATOR SCHOOL - 3/4/2024 - 3	200.00
						230.00
02/21/2024	POOL	84471	0427	MIDWEST TAPE	CUSTOMER # 2000005771 BOOKS	73.47
02/21/2024	POOL	84472	0885	MILTON MICHAEL	2023 Sum Tax Refund 80 026 99 0020 000	508.86
02/21/2024	POOL	84473	0180	MISS DIG SYSTEM, INC.	MISS DIG 811 2024 MEMBERSHIP AND MAINTEN	3,860.30
02/21/2024	POOL	84474	3278	NAVIGATE360, LLC	ALICE INSTRUCTOR CERTIFICATION TRAINING	749.00
02/21/2024	POOL	84475	0856	NFPA	MARCH 2024 - FEB 2025 - ONLINE CODE SUBS	1,725.00
02/21/2024	POOL	84476	3917	NYE UNIFORM CO	ITB 20/21-06 LOMBARDI & BERRINGER UNIFOR	724.00
					ITB 20/21-06 LOMBARDI & BERRINGER UNIFOR	862.50
					ITB 20/21-06 WALLER & DABBS NEW HIRE UNI	811.50
					ITB 20/21-06 JOB SHIRT & POLOS - WILSON,	284.00
					ITB 20/21-06 JOB SHIRT & POLOS - WILSON,	289.62
					ITB 20/21-06 JOB SHIRT & POLOS - WILSON,	336.50
						3,308.12
02/21/2024	POOL	84477	2088	OAKLAND COUNTY	CLEMIS LEADS ONLINE YR 2 OF 5 SERVICE DA	3,176.00
02/21/2024	POOL	84478	0736	ORCHARD, HILTZ & MCCLIMENT	CONST ESCROW - M&M TRUCKING PROFESSIONAL	3,082.25
					CONST ESCROW - M&M TRUCKING PROFESSIONAL	1,095.50
					KADE - 11420 HARRISON ESCROW CITY WORKS	1,212.50
					GATEWAY - INFINITY ESCROW CITY WORKS 606	8,283.75
					GATEWAY - INFINITY ESCROW CITY WORKS 608	31,579.50
					BUILDING 3 - 32250 SMITH ESCROW CITY WOR	3,615.00
					D & G NORTHLINE - 28301 NORTHLINE ESCROW	1,444.00
					NORTHPOINT TRADE CENTER ESCROW CITY WORK	23,458.00
					NORTHPOINT TRADE CENTER ESCROW CITY WORK	35,625.50
					BUILDING A & B ESCROW CITY WORKS 60508	3,221.00
					29800 SUPERIOR - FED EX ESCROW CITY WOR	13,201.75
					29800 SUPERIOR - FED EX ESCROW CITY WOR	1,092.50
					29411 BEVERLY - DTE ESCROW CITY WORKS 60	2,956.00
					MEDC SIDEWALK INSPECTION	405.00
					2024 CONCRETE REPAIR PROGRAM	4,061.25
					WAYNE & ECORSE CONSTRUCTION INSPECTION P	7,703.75
						142,037.25
02/21/2024	POOL	84479	1131	OUTDOOR EXPERTS, INC	BLADES FOR 1-TON FRONT PLOWS	2,080.00
02/21/2024	POOL	84480	2960	PHOENIX SAFETY OUTFITTERS, LLC.	REPAIR - CAPTAIN WOJTYLKO'S TURNOUT PANT	252.00
02/21/2024	POOL	84481	1293	PIRTEK METRO DETROIT	23/24 BLANKET PO FOR HYDRAULIC TUBING -	9.06

02/21/2024

CHECK REGISTER FOR CITY OF ROMULUS
CHECK DATE FROM 02/08/2024 - 02/21/2024

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
02/21/2024	POOL	84482	2970	POSITIVE CONCEPTS, INC.	POS THERMAL PAPER FOR IN-CAR CITATIONS	171.36
02/21/2024	POOL	84483	3959	PRETTY FACE CLEANING SERVICES	GROWTH WORKS CLEANING -REIMBURSED THROUG	200.00
02/21/2024	POOL	84484	4195	PRIORITY DISPATCH CORP.	SOLE SOURCE EMD SOFTWARE, LICENSE RENEWA	1,840.00
02/21/2024	POOL	84485	3867	QUADIENT INC	INSERT FEEDERS - STANDARD MAINTENANCE	195.00
02/21/2024	POOL	84486	3117	QUADIENT LEASING USA INC	PIGGYBACK MIDEAL #171180000000009 IX-7 S	1,107.54
02/21/2024	POOL	84487	1952	RITTER GIS, INC.	23/24 GIS SUPPORT SERVICES FOR FD OPS -	340.00
02/21/2024	POOL	84488	MISC	ROGER SALWA	MI ASSOC OF CHIEFS OF POLICE WINTER CONF	40.45
02/21/2024	POOL	84489	0189	ROSE PEST SOLUTIONS	23/24 INVERTED PO FOR ROSE PEST SOLUTION	74.00
					23/24 INVERTED PO FOR ROSE PEST SOLUTION	74.00
					23/24 INVERTED PO FOR ROSE PEST SOLUTION	85.00
						233.00
02/21/2024	POOL	84490	2941	ROWE PROFESSIONAL SERVICES COMPANY	BEVERLY ROAD PHASE III - MERRIMAN RD EAS	1,156.95
02/21/2024	POOL	84491	4040	STAPLES	Inventory Order	492.18
					PAPER, COPY CASE 8 1/2"X11" 20 LB	301.20
					PAPER, COPY CASE 8 1/2"X11" 20 LB	106.39
						899.77
02/21/2024	POOL	84492	1016	STATE OF MICHIGAN	STATE EDUCATION TAX ANNUALLY (ACT 381 WO	244.50
02/21/2024	POOL	84493	1127	STATE OF MICHIGAN	DUSBURSE 2023 C.T FOR JAN 16-31, 2024	67,438.03
02/21/2024	POOL	84494	0503	STERICYCLE, INC.	23/24 BLANKET STERICYCLE SHARPS PICK UP	20.26
02/21/2024	POOL	84495	3617	SUBURBAN OCCUPATIONAL HEALTH	NEW HIRE PSYSICAL AND DRUG SCREEN	112.00
02/21/2024	POOL	84496	0006	SUMMUR POWERS	REFUND PROGRAM CANCELLED LOW ENROLLMENT	105.00
02/21/2024	POOL	84497	4104	THE KAPLAN LAW FIRM	MIDC SERVICE HOURS	60.00
02/21/2024	POOL	84498	3441	THE ROSSOW GROUP	FOIA TRAINING 10/25/2023	350.00
02/21/2024	POOL	84499	0006	THERESA GIBSON	REFUND FOR COACHING PEE WEE LEAGUE	90.00
02/21/2024	POOL	84500	0885	THOMPSON DONTONIO	2023 Sum Tax Refund 80 010 01 0097 000	534.21
02/21/2024	POOL	84501	4042	TRUSTED JOURNEY	23/24 BLANKET PO FOR ANIMAL DISPOSAL	423.00
02/21/2024	POOL	84502	2951	UNIQUE MANAGEMENT SERVICES, INC.	PROJECT 1773 ERK	174.75
02/21/2024	POOL	84503	3209	VISTA PROPERTY HOLDINGS LLC	BD BOND REFUND 31915 NEWCASTLE	1,230.00
02/21/2024	POOL	84504	3209	WAHRMAN LLC	BD BOND REFUND 15900 WAHRMAN	2,375.00
02/21/2024	POOL	84505	0106	WAYNE COUNTY	500373, FEB 2024 FIXED SEWAGE ROUGE VALL	36,127.33
02/21/2024	POOL	84506	0657	WAYNE COUNTY LAND BANK	DISBURSE 2023 C.T. FOR JAN 16-31, 2024	168.82
02/21/2024	POOL	84507	3174	WAYNE COUNTY PARKS	CROSSWINDS BINGO OUTREACH PROGRAM	125.00
02/21/2024	POOL	84508	0233	WESTLAND LOCK & KEY, INC.	23/24 BLANKET PO FOR BUILDING MAINT - DP	20.00
02/21/2024	POOL	84509	2945	ZONES, LLC	WIFI CONNECTIVITY FOR EARLY VOTING SITE	900.00
					LENOVO BATTERY REPLACEMENT - LT-PW-DIREC	95.00
					SECURITY CAMERA FOR SENIOR CTR DROP BOX	1,127.00
						2,122.00
POOL TOTALS:						
Total of 145 Checks:						1,287,880.33
Less 0 Void Checks:						0.00
Total of 145 Disbursements:						1,287,880.33

DTE	23-Nov	23-Dec	24-Jan
CITY HALL - 11111 Wayne	3,251.99	3,172.65	3,302.29
COURT BUILDING - 11131 Wayne	2,304.14	2,247.92	2,339.78
LIBRARY - 11121 Wayne	1,021.15	996.24	1,036.95
New Court - 11129 Wayne	4,407.37	4,299.82	4,475.53
Total for all municipal complex:	10,984.65	10,716.63	11,154.55



City of Romulus

Communication

Council Meeting Held:
Item No. 12

February 26, 2024

Councilperson Abdo: _____

Councilperson Barden: _____

Councilperson Roscoe: _____

Councilperson Talley: _____

Councilperson Wadsworth: _____

Councilperson Williams: _____

Councilperson Wilson: _____



City of Romulus

Adjournment

Council Meeting Held:

February 26, 2024

Item No. 13

General Description: _____

Resolution No. _____

Moved by: Abdo Barden Roscoe Talley Wadsworth Williams Wilson

Seconded by: Abdo Barden Roscoe Talley Wadsworth Williams Wilson

Ayes: All Abdo Barden Roscoe Talley Wadsworth Williams Wilson

Nays: All Abdo Barden Roscoe Talley Wadsworth Williams Wilson

Abstain: All Abdo Barden Roscoe Talley Wadsworth Williams Wilson

MOTION CARRIED
UNANIMOUSLY

MOTION CARRIED

MOTION FAILED