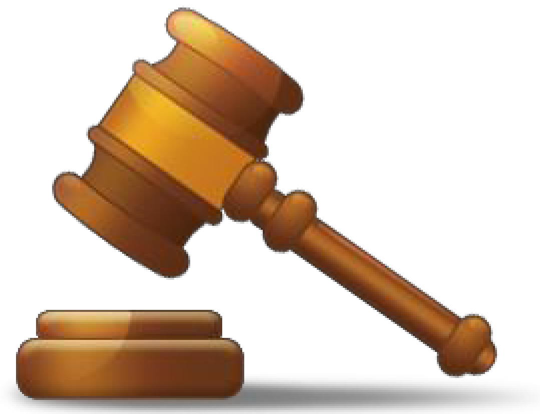
CITY OF ROMULUS – CITY COUNCIL
REGULAR MEETING AGENDA
August 26, 2024
7:30 PM

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, August 12, 2024, at 7:30 p.m.
   - **B.** **No special meeting(s) was held on Monday, August 12, 2024.**
3. **Petitioner**
   - **A.** **Petitioner**: Monica Edwards **Petition**: Block Party Approval & Road Closure Request for October 12, 2024.
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.** Fiscal Year 23/24 Encumbrance Listing
   - **B.** Introduction of Budget Amendment 24/25-7
   - **C.** Introduction of Budget Amendment 24/25-8
6. **Clerk's Report – Ellen L. Craig-Bragg, Clerk**
   - **A.** Second Reading & Final Adoption of Budget Amendment 24/25-1
   - **B.** Second Reading & Final Adoption of Budget Amendment 24/25-3
   - **C.** Second Reading & Final Adoption of Budget Amendment 24/25-5
   - **D.** Second Reading & Final Adoption of Budget Amendment 24/25-6
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 #: 24-16 for checks presented in the amount of $2,303,515.39
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: **August 26, 2024**

Item No. A.
General Description: Approval of Agenda

Resolution No. ___________________

Moved by:	Abdo	Barden	Roscoe	Talley	Wadsworth	Williams	Wilson
Seconded by:	Abdo	Barden	Roscoe	Talley	Wadsworth	Williams	Wilson

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Ayes:	Abdo	Barden	Roscoe	Talley	Wadsworth	Williams	Wilson
Nays:	Abdo	Barden	Roscoe	Talley	Wadsworth	Williams	Wilson
Abstain:	Abdo	Barden	Roscoe	Talley	Wadsworth	Williams	Wilson

MOTION CARRIED UNANIMOUSLY MOTION CARRIED MOTION FAILED

City of Romulus

Minutes

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

Item No. A.

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

Resolution No. ____________________

Moved by:	Abdo	Barden	Roscoe	Talley	Wadsworth	Williams	Wilson
Seconded by:	Abdo	Barden	Roscoe	Talley	Wadsworth	Williams	Wilson

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Ayes:	Abdo	Barden	Roscoe	Talley	Wadsworth	Williams	Wilson
Nays:	Abdo	Barden	Roscoe	Talley	Wadsworth	Williams	Wilson
Abstain:	Abdo	Barden	Roscoe	Talley	Wadsworth	Williams	Wilson

MOTION CARRIED UNANIMOUSLY

MOTION CARRIED

MOTION FAILED

MINUTES OF THE REGULAR ROMULUS CITY COUNCIL MEETING
August 12, 2024
Romulus City Hall Council Chambers, 11111 Wayne Rd, Romulus, MI 48174

Pledge of Allegiance

The Regular Council Meeting was called to order at 7:30 pm by Mayor Pro Tem, John Barden.

Roll Call

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

Administrative Officials in Attendance:
Ellen L. Craig-Bragg, Clerk

Administrative Staff in Attendance:
Julie Wojtylko, Chief of Staff, Stephen Hitchcock, City Attorney, Jerry Frayer, DDA Director, Roberto Scappaticci, DPS Director, Ken Chapman, Fire Chief; Gary Harris, Assistant Financial Director

1. Agenda

A. Moved by **Tina Talley**, seconded by **Kathy Abdo** for Approval of the Regular Council Meeting Agenda.
Roll Call Vote: Ayes **-** Abdo, Roscoe, Talley, Wadsworth, Williams, Wilson
Nays - None
Abstain - Barden
Motion Carried Unanimously

2. Minutes

A. **Res. # 24-228** Moved by **William Wadsworth**, seconded by **Kathy Abdo** to approve the Minutes from the Regular Meeting held on Monday, July 22, 2024, at 7:30 p.m.
Roll Call Vote: Ayes **-** Abdo, Roscoe, Talley, Wadsworth, Williams, Wilson
Nays - None
Abstain - Barden
Motion Carried Unanimously

B. **Res. # 24-229** Moved by **William Wadsworth**, seconded by **Kathy Abdo** to approve the Minutes from the Special Meeting - Executive/Closed Session held on Monday, July 22, 2024, at 6:30 p.m. to discuss attorney-client privileged communications, and the Special Meeting - Public Hearing held on Monday, July 22, 2024, at 7:00 p.m. to hear objections and comments to the proposed special assessment roll for the Merriman, Wickham, Wick, Smith, & Vining Roads Enhancement District.
Roll Call Vote: Ayes **-** Abdo, Roscoe, Talley, Wadsworth, Williams, Wilson
Nays - None
Abstain - Barden
Motion Carried Unanimously

3. Petitioner - None

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

Res. # 24-230 Moved by Williams, seconded by Wilson to schedule a Study Session to discuss the Honorary Street Sign Dedication program.

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

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

- The Mayor's Report was presented by the Chief of Staff, Julie Wojtylko.
- Video from Vanessa Toliver on updates from the Mayor's Office on upcoming community events.
- Jerry Frayer, DDA Director thanked everyone for their support on the 2024 Sounds of Downtown.
- The Chief of Staff announced that Sheetz will have its grand opening on August 27th. The formal ribbon-cutting ceremony will take place at a later date. The Chief of Staff also addressed the updates that were requested by the Council and talked about the latest edition of the city's newsletter. Additionally, she acknowledged the Mayor and expressed gratitude for everyone's well wishes.

A. **Res. # 24-231** Moved by **Tina Talley**, seconded by **Celeste Roscoe** to approve and concur with the administration, and authorize the purchase of Stryker's Load System and Equipment for the Romulus Fire Department at the total cost of $108,953.59 under the terms of Sole Source Purchases Exception in Section 39-11(d)(1)c.1 of the Romulus Purchasing Ordinance.

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

B. **Res. # 24-232** Moved by **William Wadsworth**, seconded by **Tina Talley** to approve and concur with the administration, and consent to piggyback on the NPPGov cooperative contract #PS20065 for purchasing twenty-seven (27) sets of PPE for the Romulus Fire Department for a total cost of $94,500.00 from Phoenix Safety Outfitters.

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

C. **Res. #24-233** Moved by **Celeste Roscoe**, seconded by **Tina Talley** to approve and concur with the administration and consent to piggyback on the MiDeal Contract #07B7700179 for the purchase of two (2) 2024 Ford Bronco Sports in the amount of 61,730.00 with Bob Maxey Ford to replace two (2) 2014 Ford Escapes currently being used by the Building Department.

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

D. **Res. #24-234** Moved by **Celeste Roscoe**, seconded by **Tina Talley** to approve and concur with the administration and consent to piggyback on the Rochester Hills cooperative contract RFP-RH-20-023 for the purchase of one (1) 2026 108SD Plus Freight liner Chassis with extended warranty for a total cost of $108,589.00.

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

Res. #24-235 Moved by **Celeste Roscoe**, seconded by **Tina Talley** to approve and concur with the administration and consent to piggyback on MiDeal Contract #200000000034 for the purchase of the Monroe 10' Dump Body with Plow and Salt Spreader attachments for the 108SD Plus Chassis from Truck & Trailer Specialties, Inc. for a total cost of $138,246.00.

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

E. **Res. #24-236** Moved by **Tina Talley**, seconded by **Celeste Roscoe** to approve to concur with the administration and consent to piggyback on the MiDeal Contract #071B7700178 to purchase one (1) 2024 Chevrolet Silverado 3500HD 4x4 dump truck with plow for the price of $82,595.00 from Todd Wenzel Chevrolet for the Department of Public Works.

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

F. **Res. #24-237** Moved by **William Wadsworth**, seconded by **Celeste Roscoe** to approve and concur with the administration and authorize the Mayor and Clerk to enter into the attached grant contract between the State of Michigan MDOT and the City of Romulus for the reconstruction of Grant Road from CSX Railroad to Wayne Road with the awarded federal funding in the amount of $499,915.00 with the City's local match of $173,135.00.

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

G. **Res. #24-238** Moved by **Tina Talley**, seconded by **Kathy Abdo** to approve and concur with the administration and introduce budget amendment 24/25-1 to recognize FY 23/24 donation revenue and use fund balance approved by the Library Board on July 15, 2024.

FUND/DEPT. ACCOUNT NO.	ACCOUNT NAME	CURRENT BUDGET	AMENDMENT	AMENDED BUDGET
271 Library				
Fund Balance 271-000-390.000	Fund Balance	$743,524.00	$(12,100.00)	$731,424.00
Expense 271-790-955.006	Donations	$5,000.00	$12,100.00	$17,100.00

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

H. **Res. #24-239** Moved by **Celeste Roscoe**, seconded by **Tina Talley** to approve and concur with the administration and introduce budget amendment 24/25-3 for sidewalk renovations for the downtown Pocket Park.

FUND/DEPT. ACCOUNT NO.	ACCOUNT NAME	CURRENT BUDGET	AMENDMENT	AMENDED BUDGET
General Fund				
Revenue 101-444-674.000	Contributions from Developers	$-	$33,000.00	$33,000.00
Expense 101-444-980.00	Project Cost	$-	$33,000.00	$33,000.00

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

I. **Res. #24-240** Moved by **Tina Talley**, seconded by **Celeste Roscoe** to approve and concur with the administration and introduce budget amendment 24/25-5 to recognize additional donations for the Pumpkin Festival Event and corresponding additional expenditures.

FUND/DEPT. ACCOUNT NO.	ACCOUNT NAME	CURRENT BUDGET	AMENDMENT	AMENDED BUDGET
248-728 DDA				
Revenue				
248-728-607.006	Pumpkin Festival Donations	$20,000.00	$13,000.00	$33,000.00
Expense				
248-728-886.000	Pumpkin Festival	$20,000.00	$13,000.00	$33,000.00

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

J. **Res. #24-241** Moved by **Tina Talley**, seconded by **William Wadsworth** to approve and concur with the administration and introduce budget amendment 24/25-6 to allocate funds to purchase copiers for various City Departments to prevent interest expense.

FUND/DEPT. ACCOUNT NO.	ACCOUNT NAME	CURRENT BUDGET	AMENDMENT	AMENDED BUDGET
101-000 General				
Expense				
101-171-971.000	Capital Outlay	$2,320.00	$6,850.00	$9,170.00
101-262-971.000	Capital Outlay	$1,954.00	$2,396.00	$4,350.00
101-215-971.000	Capital Outlay	$1,954.00	$2,396.00	$4,350.00
101-753-971.000	Capital Outlay	$1,954.00	$7,270.00	$9,170.00
Fund Balance				
101-000-390.000		$11,856,887.00	$19,382.00	$11,837,505.00

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. #24-242** Moved by **Celeste Roscoe**, seconded by **William Wadsworth** to approve the Second Reading and Final Adoption of Budget Amendment 24/25-2 in the amount of $517,184.72 to recognize FY 23/24 Federal SBA Earmark revenue/expenditures extension for the period through December 31, 2024.

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

7. Treasurer's Report – Stacy Paige, Treasurer

8. Public Comment

A resident addressed the Council regarding the deplorable conditions and unsightly state of their neighbor's yard, including the presence of odors, trash, inoperable vehicles, and rodents, and requested city assistance for cleanup and enforcement.

Another resident voiced worries to the Council regarding their neighbor's mental health, explaining how it has resulted in safety and disturbance issues for the surrounding residents and asked if there are any support or resources available for residents dealing with mental health challenges that might affect the safety of others and their neighbors.

9. Unfinished Business

10. New Business

Councilman Wilson thanked everyone who supported him and his candidacy for Wayne County Commissioner during the August Primary Election.

Res. #24-243 Moved by **Allen Wilson**, seconded by **Virginia Williams** to adopt a resolution to appoint the next person in line from the 2021 Local Election list of candidates, and appoint Harry Crout to fill the seat on the city council in the same manner that Councilman Wilson was appointed once it becomes vacant after he takes office to the Wayne County Commission board on January 2, 2024.

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

11. Warrant

A. **Res. #24-244** Moved by **Kathy Abdo**, seconded by **Tina Talley** for Approval of Warrant #: 24-15 for checks presented in the amount of $2,337,033.15.

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

12. Communication

- Councilwoman Talley complimented the Clerk's office staff for their management of the Primary Election. She also reminded everyone about the upcoming Relay for Life and Annual Pumpkin Festival events.
- Councilwoman Williams reminded everyone about Forgotten Harvest.
- Councilman Barden congratulated Councilman Wilson on successfully being elected in the primary and also congratulated the Clerk's office staff on their work during the Primary Election.

13. Adjournment

Moved by **William Wadsworth**, seconded by **Celeste Roscoe** to adjourn the Regular Council Meeting at 8:55 pm.

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, certify the foregoing to be a true copy of the minutes of the regular meeting of the Romulus City Council held on August 12, 2024.

Ellen L. Craig-Bragg

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

City of Romulus

Petitioner

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

Item No. A.

General Description: **Petitioner**: Monica Edwards **Petition**: Block Party Approval & Road Closure Request for October 12, 2024.

Resolution No. ___________________

Moved by:	Abdo	Barden	Roscoe	Talley	Wadsworth	Williams	Wilson
Seconded by:	Abdo	Barden	Roscoe	Talley	Wadsworth	Williams	Wilson

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Ayes:	Abdo	Barden	Roscoe	Talley	Wadsworth	Williams	Wilson
Nays:	Abdo	Barden	Roscoe	Talley	Wadsworth	Williams	Wilson
Abstain:	Abdo	Barden	Roscoe	Talley	Wadsworth	Williams	Wilson

MOTION CARRIED UNANIMOUSLY   MOTION CARRIED   MOTION FAILED

Romulus
Home of Opportunity

MEMORANDUM

To: **Honorable City Council**

From: **Ellen L. Craig-Bragg, City Clerk**

Cc: **D'Sjonaun Hockenhull, Deputy City Clerk**

Date: **August 22, 2024**

Re: **Block Party Petition – Monica Edwards**

On August 19, 2024, the Clerk's Office received a Block Party Petition Request by petitioner Monica Edwards requesting the closure of Greenview St. from 1pm – 9pm, with the signatures of the property owners affected by the request. The petition was forwarded to the Assessing, Police/Ordinance, Public Works, and Fire Departments for their input and/or objections.

The Fire Department's concern is for emergency Fire Lan during the event and if any functions are held in the streets that all cars be parked in the driveways and a 10 ft. clear Fire Lane be accessible for the entire length of the street closure.

The Police Department objected to the closure of Greenview Street until 9 pm. Their concern was for pedestrian safety during darkness hours since Greenview St. runs east to west between Harrison and curves at Harriet St. They recommend street closure until dusk, which is 7:30 p.m.

The recommendation is to approve the Block Party Petition for Saturday, October 12, 2024, from 1:00 p.m. to 7:30 p.m. and the closing of Greenview St. at Harriet St and Harrison St. with a 10 ft. fire lane clearance granted for emergency vehicles for the entire length of the street closure for the stated event.

City of Romulus
Administrative Offices
11111 Wayne Rd. Romulus MI 48174

CITY COUNCIL AGENDA REQUEST FORM

Today's Date: 8-19-24 Proposed Agenda Date: 8-26-24

Name of person(s) proposing item: MONICA EDWARDS
Please Print

Title:

Name of Business / Organization (if applicable)

Address: 28515 GREENVIEW ST

Contact Number: [redacted] Email Address: [redacted]

Item request is for:
O Information Only ⊕ Action Item O Discussion/Action O Report O Other

Brief description /summary of the agenda item (as you would like it to appear on the agenda):
BLOCK PARTY APPLICATION

Does the subject concern a City Department? If so, please include name of department: POLICE DEPT., CITY ORDIANCE, FIRE DEPT.

Does the subject concern a City Ordinance? If so, please include the Ordinance name or number.

Have you addressed your issue(s) with city/administrative staff? ☒ Yes ☐ No

Desired Outcome: COUNCIL TO APPROVE

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

Signature of person submitting agenda item

8-19-24
Date

cc: Mayor
Mayor Pro Tem
Chief of Staff

Office of the City Clerk ▶ 11111 Wayne Road ▶ Romulus, MI 48174 ▶ 734-942-7540 / (Fax) 734-942-7592 ▶ Clerk@romulusgov.com

INSTRUCTIONS FOR PUBLIC AGENDA REQUEST FORMS

The City of Romulus Council meets on the first, second and fourth Mondays of each month at 7:30pm in the City Council Chambers in City Hall. All meetings are open to the public. The yearly schedule of meetings for the City Council may be found on the City website.

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.

Members of the public desiring to present matters to the council on the public agenda must submit a request in writing to the office of the City Clerk by the Wednesday, prior to the City Council meeting, no later than 12:00 noon. This can be done in person, regular mail, fax or email. The request forms are located in the Clerk's Office and on the City's website at www.romulusgov.com under "City Council".

If the request is received by mail, fax or e-mail, the City Clerk will confirm with the individual that the request was received and notify them of the date of the Council meeting, in which they will be on the agenda.

The Council meeting agenda is posted on the public bulletin board at City Hall and on the City's website, the Friday before each scheduled meeting.

The request should state the name of the individual(s) desiring to be heard and the matter to be presented. Item requests may be referred at the discretion of the Administration, to appropriate staff for mediation prior to being placed on the agenda.

If presenting any handouts or documents pertaining to the topic, please plan to provide at least 12 copies with this form. If using other forms of media (PowerPoint Presentation, DVD, CD and or Flash Drive), the final version must be submitted to the Clerk's office, before the council meeting. Electronic documents can be emailed to Clerk@romulusgov.com. (File types allowed: PDF, JPG, DOC, DOCX, and RTF).

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

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

CITY OF ROMULUS

With Pride 1970 With Unity

City of Romulus

BLOCK PARTY REGULATIONS

Residents of the City of Romulus may petition the City Council to close streets in the City for the purpose of holding block parties. Block party petitions will be submitted to Council subject to the following conditions:

- A non-refundable $25.00 block party application fee must be submitted to the Office of the City Clerk and made payable to the City of Romulus prior to the event.
- 51% of residents affected in the block(s) must sign the petition. Percentage will be verified by the City Assessor.
- Notification of event must be attached. (Flyer or postcard).
- Circulator must sign bottom of petition.
- Completed Petitions must be submitted to the City Clerk's Office, 11111 Wayne Rd, Romulus, by the **Monday the week prior** to the next scheduled City Council meeting.
- Before the request is submitted to Council for consideration, the City Clerk's Office will forward the request to the respective departments for approval.
- The street must be barricaded at each end and closed to vehicular traffic. All streets must be reopened by 9 p.m. or dusk, whichever comes first, and the street be reopened to traffic. To make arrangements to schedule drop off and pick up of barricades, please contact the Department of Public Works between normal business hours, Monday through Friday, 8:00 a.m. - 4:00 p.m. at 734-942-7579.
- Residents will be responsible for collecting and disposing of all trash and debris.
- The block party is subject to the City's Noise Ordinance Chapter 36, Section 36-162.
- Any questions or concerns please contact the City Clerk's Office at (734) 942-7540.

Assessor Use Only
Number of Properties Affected:
Number of Signatures Required:

BLOCK PARTY PETITION

We, the undersigned of the 28515 (Number) block(s) of GREENVIEW ST. (Street) between HARRIETT (Street) and HARRISON (Street) request the closing of our street in the City of Romulus on 10-12-2024 (Date) from 1 (Time) am/pm to ______ (Time) am/pm.

ADDRESS	MUST PRINT NAME	SIGNATURE
28497 Greenview	Linda Wininger	Linda Wininger
28486 Greenview	Ruth Blankenship	Ruth Blankenship
28485 Greenview	Theresa Williams	Theresa Williams
28515 GREENVIEW	MONICA EDWARDS	[illegible]
28516 Greenview	Lisa Mabelitini	Lisa Malcolm
28527 Greenview	ERic WAlker	Eric Walker
28541 Greenview	Anita Tolkin	[illegible]
28528 Greenview	Don Jacksyn	
28458 GREENVIEW	BRANDAN SARVIS	[illegible]
15663 Harrison	Ben Gearns	Ben Gearns
15707 HARRISON	DAN GRASEK	[illegible]
15721 Harrison	JASON KANE	[illegible]
28429 Greenview	Collin Anne	[illegible]

SIGNATURE OF CIRCULATOR: [illegible]

ADDRESS: 28515 GREENVIEW ST PHONE NUMBER: [redacted]

EMAIL: [redacted]

(Please use back of this form for additional signatures.)

Completed petition must be submitted with copy of application and flyer to the Office of the Clerk by the Monday the week prior to the next scheduled City Council Meeting.

OFFICE USE ONLY

	Approved
Rec'don:________	
Assessor verified on:______	Y___ N___
Sent to RPD: ________	Y___ N___
Sent to RFD: ________	Y___ N___
Sent to DPW: ________	Y___ N___

Kennedy Barbee
28471 Green View St
Romulus, Mi
48174

Sherry Jackson
28443 Greenview St
Romulus MI 48174

D'Wanda Little
15722 Harrison St
Romulus, Mich 48174

R Small
28444 Greenview St
Romulus, Mich
48174

Wanda Jackson
28498 Greenview St
Romulus, mi Romulse
48174

Sent: Monday, August 12, 2024 at 04:08:54 PM EDT
Subject: RE: Map of Greenview St for Monica Edwards

Ms. William,

I drove the area, and it raises no concern from Fire response. They will need to follow the block party application process which includes Council approval for a road closure.

If they have any activities planned that will be done in the street, we will require a lane for emergency vehicles. DPW will place barriers on either end of the approved closure, but we will need a clear lane the entire length in case of fire or other emergency. Residents will usually be required to park in their driveway, NOT on the street.

There may be additional concerns from PD or Ordinance, but I think it is a wonderful opportunity for the families to gather during the Halloween season. Be safe, and see you shortly.

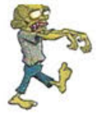
Ken Chapman

Fire Chief

Romulus Fire Department

"No matter how many mistakes you make or how slow you progress, you are still way ahead of everyone who isn't trying."

Frank Viscuso



IT IS THAT TIME OF YEAR WHEN THE KIDS GO BACK TO SCHOOL AND GOBLINS AND GHOULS COME OUT TO PLAY!

HI, THIS IS YOUR NEIGHBORS AND FRIENDS **MONICA, LINDA, AND THERESA**. WE ARE PLANNING TO HAVE A HALLOWEEN PARTY THIS YEAR. THE THEME **A ZOMBIE ROMP ON GREENVIEW ST.** WE ARE ASKING IF ANY NEIGHBORS ARE WILLING TO PARTICIPATE IN THE FUN. IF SO, WE CAN MAKE IT A **BLOCK PARTY**! SOUNDS GOOD, SO FAR. **IF WE HAVE A BLOCK PARTY, WE WILL NEED THE CONSENT OF THE CITY OF ROMULUS TO DO SO**.

FOR THIS TO HAPPEN A SIGNATURE IS REQUIRED FROM EACH HOUSEHOLD AND SUBMITTED TO THE CITY OF ROMULUS, TO BLOCK OFF THE STREET.

IF YOU PARTICIPATE IN THE FUN, WE WILL NEED YOUR SIGNATURE ON A NOTICE THAT WILL CANDIDLY BE WALKED AROUND EACH HOUSE BY AUGUST 17, 2024 AND SIGNED.

WHAT WILL BE NEEDED ONCE WE ARE APPROVED FOR THE BLOCK PARTY?

WE WILL NEED YOUR HELP TO TURN THIS STREET GREENVIEW INTO A ZOMBIE EFFECT!!!!

EVERYONE WILL BE RESPONSIBLE FOR THEIR HOME DECORATION. I ASK THAT EACH PERSON FROM THEIR HOME DRESS AS A ZOMBIE. AND YOU WILL ALSO NEED A FOGGER AND IF YOU LIKE A BUBBLE MACHINE. AND WHATEVER DÉCOR YOU'D LIKE TO INCLUDE WILL BE GREAT. WE ALSO ASK THAT YOU PURCHASE CANDY, YOU CAN MAKE YOUR BAGS OR WE CAN DO IT FOR YOU. WE WANT TO WORK TOGETHER TO PULL THIS OFF.

WE ARE ASKING FOR DONATIONS TO HELP US MAKE THIS A GREAT ZOMBIE ROMP. PLEASE SEE THE LIST BELOW;

- **FOOD & HOTDOG BUNS(HOTDOGS)**
- **CHIPS**
- **DRINKS**
- **CANDY APPLE**
- **A KIDDY MAZE AGES (FROM 3-10) AND A SCARY MAZE AGES(FROM 11-18)**
- **AND GIFTS FOR GAMES!!**

WE ARE ASKING FOR DONATIONS SUCH FOOD, DRINKS AND CANDY.

THE ZOMBIE ROMP DATE: **SATURDAY, OCT. 12, 2024**

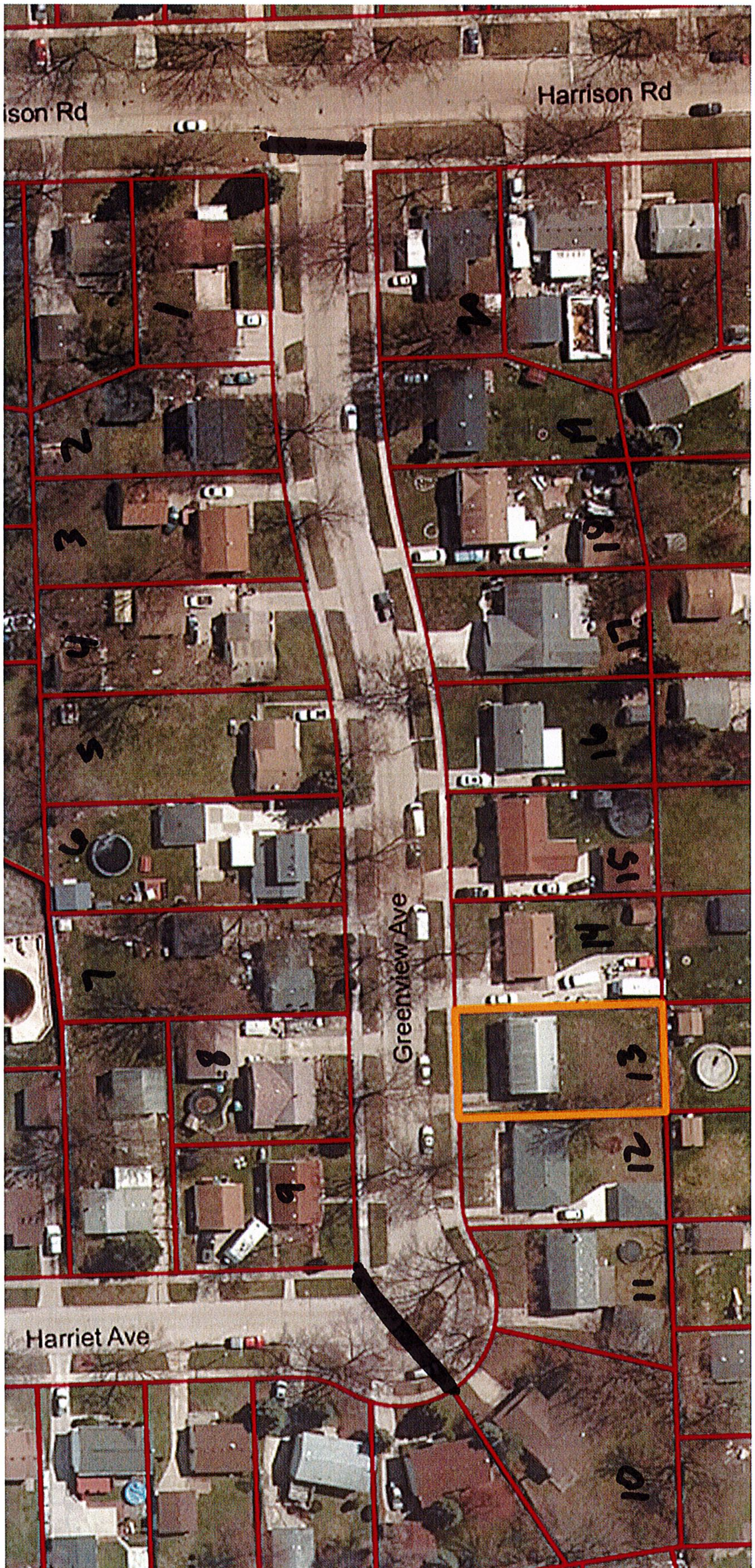
TIME: **FROM 3-5PM (FOR AGES 3-10) & 7-9PM (FOR AGES 11-18)**

MORE INFORMATION WILL BE GIVEN EACH MONTH, WE WILL HAVE MEETINGS TOO, SO IF YOU HAVE ANY SUGGESTIONS, PLEASE MAKE THEM KNOWN THEN. PLEASE LOOK OUT FOR MORE FLYERS WITH INFORMATION. OF WHERE AND WHEN THE MEETINGS WILL BE HELD...

Block Party Application

Greenview from Harrison to Harriet

Map #	Property Address	Taxpayer Name(s)	Signed ?		
1	15560 Harrison	Kenneth Chambers			
2	28430 Greenview	Adam Carroll			
3	28444 Greenview	Richard Small Jr - Niccolle Lowe	X		
4	28458 Greenview	Brandon M Sarvis	X		
5	28472 Greenview	Debra Rhodes			
6	28486 Greenview	Bobby - Ruth Blankenship	X		
7	28498 Greenview	Garland C Jackson Jr	Wanda Jackson		
8	28516 Greenview	Joseph - Foster Mabelitini	X		
9	28528 Greenview	Donald Jackson	X		
10	28553 Greenview	Eastover Investments LLC			
11	28541 Greenview	Anita Tobkin	X		
12	28527 Greeneview	GDLM LLC	Eric Walker		
13	28515 Greenview	Monica Edwards	X		
14	28497 Greenview	John - Linda Wininger	X		
15	28485 Greenview	Theresa - Sammy Williams	X		
16	28471 Greenview	Kennedy R Barbee	X		
17	28457 Greenview	Gary Jr - Lisa Hester			
18	28443 Greenview	Sherry A - Shann Chandler	Sherry Jackson		
19	28429 Greenview	Collin Aune	X		
20	15722 Harrison	Thomas Goodloe	D'Wanda Little		
			11 signatures needed		
			11 taxpayer of record signatures confirmed		



Harrison Rd
Harrison Rd
Greenview Ave
Harriet Ave
1
2
3
4
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14
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19
20

City of Romulus

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

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

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

Resolution No. ___________________

Moved by:	Abdo	Barden	Roscoe	Talley	Wadsworth	Williams	Wilson
Seconded by:	Abdo	Barden	Roscoe	Talley	Wadsworth	Williams	Wilson

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Ayes:	Abdo	Barden	Roscoe	Talley	Wadsworth	Williams	Wilson
Nays:	Abdo	Barden	Roscoe	Talley	Wadsworth	Williams	Wilson
Abstain:	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: **August 26, 2024**

Item No. A.

General Description: Fiscal Year 23/24 Encumbrance Listing

Resolution No. ___________________

Moved by:	Abdo	Barden	Roscoe	Talley	Wadsworth	Williams	Wilson
Seconded by:	Abdo	Barden	Roscoe	Talley	Wadsworth	Williams	Wilson

---

Ayes:	Abdo	Barden	Roscoe	Talley	Wadsworth	Williams	Wilson
Nays:	Abdo	Barden	Roscoe	Talley	Wadsworth	Williams	Wilson
Abstain:	Abdo	Barden	Roscoe	Talley	Wadsworth	Williams	Wilson

MOTION CARRIED UNANIMOUSLY   MOTION CARRIED   MOTION FAILED

City of Romulus

INTEROFFICE MEMORANDUM

TO: The Honorable Romulus City Council

FROM: Mayor Robert A. McCraight

SUBJECT: Fiscal year 23/24 Encumbrance Listing

DATE: August 16, 2024

I concur with the recommendation of Gary Harris, Assistant Finance Director, and respectfully request Council's approval for the fiscal year 2023/2024 encumbrances for capital outlay purchases and various City projects in the amount of $11,336,806.49 to be rolled over into the FY 2024/2025 budget and paid accordingly.

Motion by____________________, supported by ____________________ to concur with the administration and authorize the fiscal year 2023/2024 encumbrances for capital outlay purchases and various City projects in the amount of $11,336,806.49 to be rolled over into the FY 2024/2025 budget and paid accordingly.

INTEROFFICE MEMORANDUM

To: Honorable Mayor Robert A. McCraight

From: Gary Harris, Assistant Finance Director

Subject: FY 23/24 Encumbrance Listing

Date: August 20, 2024

Attached for your review and approval is a listing of the FY 2023/2024 encumbrances for capital outlay purchases and various City projects that were requisitioned and budgeted for in FY2023/2024 or prior. These items, however, were either not received by June 30th or work was not performed prior to June 30th.

As a result these line item expenditures will be rolled over into the FY 2024/2025 budget and paid accordingly. Attached is the list of purchase orders and their associated account numbers to be amended as well as the items to be purchased or projects to be completed.

Please forward the list of account numbers totaling $11,336,806.49 to be amended to City Council for their approval at the council meeting to be held on August 26, 2024.

FY 2023/2024								
REQUEST TO ENCUMBER FUNDS								
PO Number	Vendor Code	Vendor Name	Original PO Amount	Amount Remaining	Encumbrance	Description	General Ledger Number
24-015303	599	ETC	7,190.00	7,190.00	7,190.00	Phase I Assessment Early Voting Site	101-262-818.000
24-015067	848	Burton's Plumbing	2,380.00	2,380.00	2,380.00	Repair Backflow City Building	101-265-818.000
24-014802	4273	Gem, Inc	1,547.12	1,547.12	1,547.12	Battery Backup	101-265-932.000
24-015184	4371	Monarch Welding & Engineering	6,420.00	6,420.00	6,420.00	City Hall Staircase Installation	101-265-971.000
24-015109	3251	Non-Vendor Reserved	83,255.00	83,255.00	83,255.00	2024 Demolition List	101-371-814.000
24-015392	3251	Non-Vendor Reserved	2,860.00	2,860.00	2,860.00	Animal Shelter grant	101-430-730.000-CAWF24
24-015067	848	Burton's Plumbing	363.00	363.00	363.00	Repair Backflow City Building	101-441-818.000
24-014802	4273	Gem, Inc	1,547.12	1,547.12	1,547.12	Battery Backup	101-441-932.000
24-014818	4273	Gem, Inc	7,735.60	7,946.67	7,946.67	HVAC Controls	101-441-932.000
23-012913	736	OHM	40,500.00	19,665.25	19,665.25	2023 MEDC Sidewalk	101-444-823.000
24-014618	3251	Non-Vendor Reserved	123,062.16	123,062.16	123,062.16	Wayne Road Sidewalk	101-444-980.000
24-015042	4231	Premier Group Associates	39,901.00	39,901.00	39,901.00	Mary Ann Banks Park Renovations	101-444-980.000
24-015439	1127	State of Michigan MDOT	367,296.84	367,296.84	367,296.84	Wayne Road Sidewalk	101-444-980.000
24-015569	736	OHM	177,000.00	177,000.00	177,000.00	Wayne Road Sidewalk	101-444-980.000
23-013362	4255	Luigi Ferdinandi & Sons	876,319.68	9,999.00	9,999.00	MEDC Sidewalk Replacement	101-444-980.000-MEDC23
24-015203	3498	Kentwood Office Furniture	2,420.51	2,420.51	2,420.51	Planning Dept Cubicle	101-701-730.000
24-015023	4319	EPH Three LLC	600.00	600.00	600.00	Mural Sketch DDA	101-728-980.000
24-015085	4188	Best Practices Consulting	46,500.00	46,500.00	46,500.00	2024 Romulus Small Business Training	101-728-980.000
24-015551	3251	Non-Vendor Reserved	11,601.76	11,601.76	11,601.76	KABOOM Grant unused funds	101-751-970.000-Kaboom
24-015042	4231	Premier Group Associates	60,000.00	60,000.00	60,000.00	Mary Ann Banks Park Renovations	101-751-971.000
24-015067	848	Burton's Plumbing	1,993.00	1,993.00	1,993.00	Repair Backflow City Building	101-753-935.000
			1,860,492.79	**973,548.43**	**973,548.43**		
23-013380	2941	Rowe Professional Services	79,500.00	9,647.00	9,647.00	Grant Road Design	202-463-823.000
23-013697	736	OHM	82,000.00	100.75	100.75	MEDC Sidewalk Inspection	202-463-823.000
24-014581	736	OHM	8,290.00	2,386.25	2,386.25	2023 TAMP Report	202-463-823.000
24-015110	2941	Rowe Professional Services	120,174.50	108,237.00	108,237.00	Ozga Road Design	202-463-823.000
23-013034	1127	State of Michigan MDOT	174,000.00	15,761.97	15,761.97	Huron River Drive Paving	202-463-980.000
23-013875	3435	Hennessey Engineers	113,424.91	67,836.61	67,836.61	Huron River Drive Engineering	202-463-980.000
20-008127	1801	State of Michigan MDOT	295,400.00	69,627.90	69,627.90	Beverly Road Phase I Construction	202-463-980.000-BevPh1
21-009799	1801	State of Michigan MDOT	278,800.00	142,116.30	142,116.30	Beverly Road Phase II Construction	202-463-980.000BevPh2
22-011269	2941	Rowe Professional Services	203,982.52	3,843.05	3,843.05	Beverly Road Phase III	202-463-980.000-BevPh3
22-011585	1801	State of Michigan MDOT	269,527.00	135,223.50	135,223.50	Beverly Road Phase III	202-463-980.000-BevPh3
			1,625,098.93	**554,780.33**	**554,780.33**		
24-014519	736	OHM	19,000.00	20.00	20.00	Herman/Goddard Repairs	203-463-823..000
23-013745	736	OHM	60,500.00	11,370.50	11,370.50	2024 Concrete Repair Program	203-463-823.000
24-015089	4354	Hutch Paving	234,459.50	234,459.50	234,459.50	2024 HMA Rehab Herman Goddard	203-463-971.000
24-014576	736	OHM	118,000.00	19,643.09	19,643.09	2024 Concrete Repair Program	203-463-980.000
24-014797	4310	Hartwell Cement Co	901,838.36	102,976.85	102,976.85	2024 Concrete Patch Program	203-463-980.000
23-012858	4222	Great Lakes Contracting	1,010,843.25	34,762.57	34,762.57	Brandt Reconstruction CDBG	203-463-980.000-Brandt
			2,344,641.11	**403,232.51**	**403,232.51**		
24-015066	1491	On Duty Gear	2,440.00	2,440.00	2,440.00	Ballistic Armor Panels	205-301-732.000
24-015393	3440	Partners in Architecture	37,500.00	37,500.00	37,500.00	Police Department Design Services	205-301-818.000
24-014802	4273	Gem, Inc	1,547.12	1,547.12	1,547.12	Battery Backup	205-301-932.000
24-015297	2406	Vance Outdoros	14,989.80	14,989.80	14,989.80	Police Ammunition	205-301-957.000
24-015067	848	Burton's Plumbing	258.00	258.00	258.00	Repair Backflow City Building	205-336-818.000
24-014802	4273	Gem, Inc	1,547.12	1,547.12	1,547.12	Battery Backup	205-336-932.000
24-015378	4382	Redford Township	27,540.99	27,540.99	27,540.99	SCBA Pack Grant	205-336-971.000
			85,823.03	**85,823.03**	**85,823.03**		
23-013159	736	OHM	89,000.00	17,747.25	17,747.25	I-94 & Merriman Road Branding	247-728-980.000
23-013162	2139	Pamar Enterprises	2,112,264.00	2,112,264.00	2,112,264.00	Smith Road Water Main Replacement	247-728-980.000
23-013863	4273	Gem, Inc	541,712.00	487,540.80	487,540.80	Solar Panels at RAC	247-728-980.000
24-014378	3251	Non-Vendor Reserved	4,508,011.60	4,508,011.60	4,508,011.60	TIFA I-94 & Merriman Branding	247-728-980.000
24-014711	4312	Pro-Line Asphalt	2,015,278.10	519,455.85	519,455.85	Northline Road Pavement Repair	247-728-980.000
24-014754	736	OHM	275,000.00	90,066.80	90,066.80	Northline Road Rehab	247-728-980.000
24-015006	4325	Baker & Associates	62,700.00	62,700.00	62,700.00	Ecorse Road Corridor Vision	247-728-980.000
24-014991	4353	K & S Engineers	8,640.00	1,171.00	1,171.00	Sound Level Study DTW	247-728-980.000
24-015010	4352	Unmanned Safety Institute	8,000.00	1,066.66	1,066.66	Drone Training	247-728-980.000
24-015406	4381	Sole	238,700.00	238,700.00	238,700.00	Pole Barn DPW	247-728-980.000
24-015584	4169	JAC LED Lighting	2,623.65	2,623.65	2,623.65	Drone Flysafe Program Antennas	247-728-980.000
			9,861,929.35	**8,041,347.61**	**8,041,347.61**		
21-009760	1801	State of Michigan MDOT	101,952.30	101,952.30	101,952.30	Tap Grant Huron River Drive Pathway	248-728-980.000
24-015042	4231	Premier Group Associates	191,933.00	191,933.00	191,933.00	Mary Ann Banks Park Renovations	248-728-980.000
			293,885.30	**293,885.30**	**293,885.30**		
24-015481	4195	Priority Dispatch	**655.00**	**655.00**	**655.00**	Police EMD Training	261-301-957.004
24-014802	4273	Gem, Inc	**1,547.12**	**1,547.12**	**1,547.12**	Battery Backup	271-790-932.000

17-004388	3444	George W. Auch Company	16,857,393.00	57,475.88	57,475.88	34th District Court Construction	482-000-980.000
18-004835	3440	Partners in Architecture	828,039.16	5,000.00	5,000.00	34th District Court Architect	482-000-980.000
			17,685,432.16	**62,475.88**	**62,475.88**		
21-009482	2941	Rowe Professional Services	4,850.00	1,921.50	1,921.50	2021 GLWA Inkster Road Water Main	592-590-823.000
24-014961	1084	Ditch Witch	3,927.73	3,927.73	3,927.73	Boring Machine Parts	592-591-730.000
24-014934	688	Rey-mart Asphalting	25,901.23	7,455.00	7,455.00	Asphalt Repair Mulitple Locations	592-591-818.000
24-015088	4207	Eminent Excavating	51,813.91	51,813.91	51,813.91	2024 lead Service Line Removal	592-591-818.000
24-015180	688	Rey-mart Asphalting	20,584.00	16,094.08	16,094.08	Asphalt Repair 36360 Ecorse	592-591-818.000
21-009482	2941	Rowe Professional Services	4,850.00	1,921.50	1,921.50	2021 GLWA Inkster Road Water Main	592-591-823.000
22-011569	736	OHM	153,500.00	50,070.00	50,070.00	DWAM Grant Engineering	592-591-823.000
24-014908	736	OHM	189,000.00	150,421.50	150,421.50	Inkster Road Water Main	592-591-823.000
24-014727	4273	Gem, Inc	11,863.00	11,863.00	11,863.00	Meters for Water Accountability Study	592-591-930.200
23-012491	3475	Ferguson Waterworks	43,736.90	5,086.03	5,086.03	Meter Installations & Repairs	592-591-971.137
23-014296	3475	Ferguson Waterworks	27,840.76	16,497.76	16,497.76	Meter Purchases	592-591-971.137
24-015367	3475	Ferguson Waterworks	22,776.00	21,561.28	21,561.28	Meters for Water Department	592-591-971.137
20-008093	736	OHM	261,056.75	30,934.25	30,934.25	GLWA Wick Road 48" Water Main	592-591-980.000-GLWA48
24-014543	3766	Duke's Root Control	253,681.00	132,653.05	132,653.05	Lead Service Line Investigation	592-591-980.000-LeadLS
			1,075,381.28	**502,220.59**	**502,220.59**		
23-014266	3281	Truck & Trailer Specialists	59,785.00	59,785.00	59,785.00	Dump Body for Freightliner	661-572-971.138
23-014267	2656	Wolverine Freightliner	109,472.00	109,472.00	109,472.00	2023 Freightliner Truck Chassis	661-572-971.138
24-015146	4337	Williams Emergency	52,244.50	52,244.50	52,244.50	Police Utility Upfitting	661-572-971.138
24-015220	250	Vermeer of Michigan	195,789.19	195,789.19	195,789.19	Boring Machine	661-572-971.138
			417,290.69	**417,290.69**	**417,290.69**		
Fund Number		**Fund Name**			**Amount**		
101		General Fund			973,548.43		
202		Major Streets			554,780.33		
203		Local Streets			403,232.51		
205		Public Safety			85,823.03		
247		TIFA			8,041,347.61		
248		DDA			293,885.30		
261		911			655.00		
271		Library			1,547.12		
482		Court Building Construction			62,475.88		
592		Water/Sewer			502,220.59		
661		Motor Vehicle			417,290.69		
			Grand Total		**11,336,806.49**		

City of Romulus

Mayor's Report – Robert A. McCraight, Mayor

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

Item No. B.

General Description: Introduction of Budget Amendment 24/25-7

Resolution No. __________________

Moved by:	Abdo	Barden	Roscoe	Talley	Wadsworth	Williams	Wilson
Seconded by:	Abdo	Barden	Roscoe	Talley	Wadsworth	Williams	Wilson

Ayes:	Abdo	Barden	Roscoe	Talley	Wadsworth	Williams	Wilson
Nays:	Abdo	Barden	Roscoe	Talley	Wadsworth	Williams	Wilson
Abstain:	Abdo	Barden	Roscoe	Talley	Wadsworth	Williams	Wilson

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 24/25-7

DATE: August 20, 2024

I am hereby requesting introduction of Budget Amendment 24/25-7 to cover unforeseen costs for employee dental insurance expenses.

Motion by____________________, supported by ____________________ to concur with the administration and introduce budget amendment 24/25-7 to cover unforeseen costs for employee dental insurance expenses.

Memorandum

To: Mayor Robert A. McCraight

From: Maria Farris, Finance Director

Date: August 20, 2024

Re: Budget Amendment 24/25-7

Attached please find a copy of requested Budget Amendment 24/25-7 to be added to the agenda for the August 26, 2024 City Council meeting.

This budget amendment is to cover unforeseen costs for employee dental insurance expenses of $4000 in 271-790-719.00 and using fund balance of $4000 in 271-790-390.000.

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

INTEROFFICE MEMORANDUM

To:	Maria Farris, Finance Director
From:	Patty Braden, Library Director
Subject:	FY 24/25 Budget Amendment for Dental Insurance expenditures
Date:	August 7, 2024

Attached is a Budget Amendment to cover costs for Dental Insurance account 271-790-719.000 as approved by the Library Board on August 19, 2024.

MEMORANDUM

TO: Mayor Robert A. McCraight

FROM: Finance Department

DATE: 8/20/2024 MEF

SUBJECT: Budget Amendment 24/25-7

FUND/DEPT. ACCOUNT NO.	ACCOUNT NAME	CURRENT FUND BALANCE	AMENDMENT	AMENDED BUDGET
271 Library				
Fund Balance				
271.000.390.000	Fund Balance	709,215	(4,000)	705,215
Expense				
271-790.719.000	Dental Insurance	-	4,000	4,000

Unforeseen dental expenses for FY24/25 and using fund balance approved by the Library Board on August 19, 2024

U:\Budget\Amendments\FY 24-25\BA 24.25-7 Dental Insurance-271\BA 24.25-7 Dental Expense

BUDGET AMENDMENT FORM

FY 2024/25

INCREASE		DECREASE	
Account Number	Amount	Account Number	Amount
271-790-719.000 Dental Insurance	$4,000.00	271-000-390.000 Fund Balance	$4,000.00
	$4,000.00		$4,000.00

PURPOSE: To cover costs for new dental insurance for staff as approved by the Library Board 8/19/2024.

DATE: August 19, 2024

Department Head Signature: Maria Farris 8/20/24

Mayor's Authorization:

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

City of Romulus

Mayor's Report – Robert A. McCraight, Mayor

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

Item No. C.

General Description: Introduction of Budget Amendment 24/25-8

Resolution No. ___________________

Moved by:	Abdo	Barden	Roscoe	Talley	Wadsworth	Williams	Wilson
Seconded by:	Abdo	Barden	Roscoe	Talley	Wadsworth	Williams	Wilson

---

Ayes:	Abdo	Barden	Roscoe	Talley	Wadsworth	Williams	Wilson
Nays:	Abdo	Barden	Roscoe	Talley	Wadsworth	Williams	Wilson
Abstain:	Abdo	Barden	Roscoe	Talley	Wadsworth	Williams	Wilson

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 24/25-8

DATE: August 16, 2024

I am hereby requesting introduction of Budget Amendment 24/25-8 to allow the Romulus Animal Shelter to purchase a new washer and dryer using animal shelter donations.

Please note, the current washer and dryer are nearly inoperable.

Motion by_______________________, supported by ______________________ to concur with the administration and introduce budget amendment 24/25-8 to allow the Romulus Animal Shelter to purchase a new washer and dryer using animal shelter donations.

Memorandum

To: Mayor Robert A. McCraight

From: Gary Harris, Assistant Finance Director

Date: July 19, 2024

Re: Budget Amendment 24/25-8

Attached please find a copy of requested Budget Amendment 24/25-8 to be added to the agenda for the August 26, 2024 City Council meeting.

This budget amendment is to allow the Romulus Animal Shelter to purchase a new washer and dryer using animal shelter donations. The current washer & dryer are nearly inoperable

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

MEMO

To: Maria Farris, Finance Director

From: Roger Salwa, Captain RS

Date: 8/16/2024

Re: Budget Amendment

I am requesting approval of a budget amendment to transfer funds to account #101-430-971.000 (Capital Outlay) from account #101430-675.000 (Animal Shelter Donations) in the amount of $13,000.00 to replace the shelters washer and dryer.

REASON:
The shelter is currently using a residential quality washer/dryer for commercial use at the shelter. These both need to be upgraded to sustain the usage at the animal shelter who wash large blankets for the animals.

Please add this item to the City Council agenda for their next scheduled meeting for August 26th, 2024.

Thank you!

MEMORANDUM

TO: Mayor Robert A. McCraight

FROM: Finance Department

DATE: 8/16/2024 GPH

SUBJECT: Budget Amendment 24/25-8

FUND/DEPT. ACCOUNT NO.	ACCOUNT NAME	CURRENT BALANCE	AMENDMENT	AMENDED BUDGET
101-000 General				
Expense				
101-430-971.000	Capital Outlay	-	13,000	13,000
Revenue				
101-430-675.000	Animal Shelter Donations	5,000	13,000	18,000

To purchase a new commercial washer & dryer for the animal shelter to replace faulty equipment

BUDGET AMENDMENT FORM

INCREASE		INCREASE	
Account Number /Name	Amount	Account Number /Name	Amount
Animal Shelter Capital Outlay CR 101-430-971.000	$ 13,000 0	Animal Shelter Donations DB 101-430-675.000	$ 13,000 0
TOTAL	**$ 13,000**	**TOTAL**	**$ 13,000**

PURPOSE:

To purchase new washer and Dryer

DATE: 8/7/24 8/16/2024

Department Head Signature:

Mayor's Authorization:

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

City of Romulus

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

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

Item No. A.

General Description: Second Reading & Final Adoption of Budget Amendment 24/25-1

Resolution No. ___________________

Moved by:	Abdo	Barden	Roscoe	Talley	Wadsworth	Williams	Wilson
Seconded by:	Abdo	Barden	Roscoe	Talley	Wadsworth	Williams	Wilson

---

Ayes:	Abdo	Barden	Roscoe	Talley	Wadsworth	Williams	Wilson
Nays:	Abdo	Barden	Roscoe	Talley	Wadsworth	Williams	Wilson
Abstain:	Abdo	Barden	Roscoe	Talley	Wadsworth	Williams	Wilson

MOTION CARRIED UNANIMOUSLY

MOTION CARRIED

MOTION FAILED

[Do

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 Wilson, Councilman

City of Romulus

11111 Wayne Road

Romulus, MI 48174

(734) 942-7500

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CITY COUNCIL AGENDA ITEM
REQUEST FORM

Submitted to: **Romulus City Council** Date Submitted: **8/22/2024**

Submitted by: **Ellen Craig-Bragg, City Clerk**
cc: D'Sjonaun Hockenhull, Deputy City Clerk

Department: **Clerks Office**

Council Meeting of: **August 26, 2024**

TITLE/DESCRIPTION OF ITEM
Second Reading & Final Adoption of Budget Amendment 24/25-1

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

To approve the Second Reading and Final Adoption of Budget Amendment 24/25-1 in the amount of $12,100.00 to recognize FY 23/24 donation revenue and using fund balance approved by the Library Board on July 15, 2024.

This amendment was introduced at the August 12, 2024, Regular Council Meeting.

OFFICE USE ONLY

Approved for Council Agenda: ☑

AGENDA ITEM # .**6A**

MEMORANDUM

TO: Mayor Robert A. McCraight

FROM: Finance Department

DATE: 7/14/2024 MEF

SUBJECT: Budget Amendment 24/25-1

FUND/DEPT. ACCOUNT NO.	ACCOUNT NAME	CURRENT FUND BALANCE	AMENDMENT	AMENDED BUDGET
271 Library				
Fund Balance				
271.000.390.000	Fund Balance	743,524	(12,100)	731,424
Revenue				
271-790.955.006	Donations	5,000	12,100	17,100

To recognize FY 23/24 donation revenue and using fund balance approved by the Library Board on July 15, 2024

BUDGET AMENDMENT FORM

FY 2024/25

INCREASE		DECREASE	
Account Number	Amount	Account Number	Amount
271-790-955.006 Miscellaneous Expense - Donations	$12,100.00	271-000-390.000 Fund Balance	$12,100.00
	$12,100.00		$12,100.00

PURPOSE: To utilize unused donation funds from FY 2023/24 budget as approved by the Library Board 7/15/2024.

DATE: July 15, 2024

Department Head Signature:

Maria Farris:7.19.2024

Mayor's Authorization:

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

City of Romulus

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

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

Item No. B.
General Description: Second Reading & Final Adoption of Budget Amendment 24/25-3

Resolution No. ___________________

Moved by:	Abdo	Barden	Roscoe	Talley	Wadsworth	Williams	Wilson
Seconded by:	Abdo	Barden	Roscoe	Talley	Wadsworth	Williams	Wilson

---

Ayes:	Abdo	Barden	Roscoe	Talley	Wadsworth	Williams	Wilson
Nays:	Abdo	Barden	Roscoe	Talley	Wadsworth	Williams	Wilson
Abstain:	Abdo	Barden	Roscoe	Talley	Wadsworth	Williams	Wilson

MOTION CARRIED UNANIMOUSLY   MOTION CARRIED   MOTION FAILED

[Do

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 Wilson, Councilman

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Romulus, MI 48174

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CITY COUNCIL AGENDA ITEM

REQUEST FORM

Submitted to: **Romulus City Council** Date Submitted: **8/22/2024**

Submitted by: **Ellen Craig-Bragg, City Clerk**
cc: D'Sjonaun Hockenhull, Deputy City Clerk

Department: **Clerks Office**

Council Meeting of: **August 26, 2024**

TITLE/DESCRIPTION OF ITEM
Second Reading & Final Adoption of Budget Amendment 24/25-3

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

To approve the Second Reading and Final Adoption of Budget Amendment 24/25-3 in the amount of $33,000.00 for sidewalk renovations for the downtown Pocket Park.

This amendment was introduced at the August 12, 2024, Regular Council Meeting.

OFFICE USE ONLY

Approved for Council Agenda: ☑

AGENDA ITEM # .**6B**

MEMORANDUM

TO: Mayor Robert A. McCraight

FROM: Finance Department

DATE: July 19, 2024 MEF

SUBJECT: Budget Amendment 24/25 -3

FUND/DEPT. ACCOUNT NO.	ACCOUNT NAME	CURRENT BUDGET	AMENDMENT	AMENDED BUDGET
General Fund				
Revenue				
101-444-674.000	Contributions from Developers	-	33,000	33,000
				-
Expense				
101-444-980.000	Project cost	-	33,000	33,000

Sidewalk renovations for the downtown Pocket Park.

BUDGET AMENDMENT FORM

INCREASE		DECREASE	
Account Number /Name	Amount	Account Number /Name	Amount
101-444-674.000 Contributions from Developers	$ 33,000	101-444-980.000 Sidewalk Project Cost	$ 33,000
TOTAL	**$ 33,000**	**TOTAL**	**$ 33,000**

PURPOSE:

To fund allowable expenses for the renovation of the downtown pocket park

DATE: 7/18/2024

Department Head Signature:

Mayor's Authorization:

Maria Farris:
7/19/24

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

City of Romulus

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

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

Item No. C.
General Description: Second Reading & Final Adoption of Budget Amendment 24/25-5

Resolution No. ___________________

Moved by:	Abdo	Barden	Roscoe	Talley	Wadsworth	Williams	Wilson
Seconded by:	Abdo	Barden	Roscoe	Talley	Wadsworth	Williams	Wilson

---

Ayes:	Abdo	Barden	Roscoe	Talley	Wadsworth	Williams	Wilson
Nays:	Abdo	Barden	Roscoe	Talley	Wadsworth	Williams	Wilson
Abstain:	Abdo	Barden	Roscoe	Talley	Wadsworth	Williams	Wilson

MOTION CARRIED UNANIMOUSLY　　MOTION CARRIED　　MOTION FAILED

[Do

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 Wilson, Councilman

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CITY COUNCIL AGENDA ITEM

REQUEST FORM

Submitted to: **Romulus City Council** Date Submitted: **8/22/2024**

Submitted by: **Ellen Craig-Bragg, City Clerk**
cc: D'Sjonaun Hockenhull, Deputy City Clerk

Department: **Clerks Office**

Council Meeting of: **August 26, 2024**

TITLE/DESCRIPTION OF ITEM

Second Reading & Final Adoption of Budget Amendment 24/25-5

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

To approve the Second Reading and Final Adoption of Budget Amendment 24/25-5 in the amount of $13,000.00 to recognize additional donations for the Pumpkin Festival Event and corresponding additional expenditures.

This amendment was introduced at the August 12, 2024, Regular Council Meeting.

OFFICE USE ONLY

Approved for Council Agenda: ☑

AGENDA ITEM # .**6C**

MEMORANDUM

TO: Mayor Robert A. McCraight

FROM: Finance Department

DATE: 8/1/2024 MEF

SUBJECT: Budget Amendment 24/25-5

FUND/DEPT. ACCOUNT NO.	ACCOUNT NAME	CURRENT FUND BALANCE	AMENDMENT	AMENDED BUDGET
248-728				
DDA				
Revenue				
248-728-607.006	Pumpkin Festival Donations	20,000	13,000	33,000
Expense				
248-728-886.000	Pumpkin Festival	25,000	13,000	38,000

To recognize additional donations for the Pumpkin Festival Event and corresponding additional expenditures.

BUDGET AMENDMENT FORM

INCREASE		INCREASE	
Account Number /Name	Amount	Account Number /Name	Amount
248-728-607.006 Pumpkin Festival Donations	$13,000.00	248-728-886.000 Pumpkin Festival	$13,000.00
TOTAL	**$13,000.00**	**TOTAL**	**$13,000.00**

PURP(To recognize the additional donations for the Pumpkin Festival and corresponding additional expenditures

DATE: 8/1/2024

Department Head Signature: Maria Farris 8/1/2024

Mayor's Authorization:

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

City of Romulus

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

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

Item No. D.

General Description: Second Reading & Final Adoption of Budget Amendment 24/25-6

Resolution No. __________________

Moved by:	Abdo	Barden	Roscoe	Talley	Wadsworth	Williams	Wilson
Seconded by:	Abdo	Barden	Roscoe	Talley	Wadsworth	Williams	Wilson

---

Ayes:	Abdo	Barden	Roscoe	Talley	Wadsworth	Williams	Wilson
Nays:	Abdo	Barden	Roscoe	Talley	Wadsworth	Williams	Wilson
Abstain:	Abdo	Barden	Roscoe	Talley	Wadsworth	Williams	Wilson

MOTION CARRIED UNANIMOUSLY MOTION CARRIED MOTION FAILED

[Do

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 Wilson, Councilman

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CITY COUNCIL AGENDA ITEM

REQUEST FORM

Submitted to: **Romulus City Council** Date Submitted: **8/22/2024**

Submitted by: **Ellen Craig-Bragg, City Clerk**
cc: D'Sjonaun Hockenhull, Deputy City Clerk

Department: **Clerks Office**

Council Meeting of: **August 26, 2024**

TITLE/DESCRIPTION OF ITEM
Second Reading & Final Adoption of Budget Amendment 24/25-6

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

To approve the Second Reading and Final Adoption of Budget Amendment 24/25-6 in the amount of $19,382.00 to allocate funds to purchase copiers for various City Departments to prevent interest expense.

This amendment was introduced at the August 12, 2024, Regular Council Meeting.

OFFICE USE ONLY

Approved for Council Agenda: ☑

AGENDA ITEM # .**6D**

MEMORANDUM

TO: Mayor Robert A. McCraight

FROM: Finance Department

DATE: 8/5/2024 GPH

SUBJECT: Budget Amendment 24/25-6

FUND/DEPT. ACCOUNT NO.	ACCOUNT NAME	CURRENT BALANCE	AMENDMENT	AMENDED BUDGET
101-000 General				
Expense				
101-171-971.000	Capital Outlay	2,320	6,850	9,170
101-262-971.000	Capital Outlay	1,954	2,396	4,350
101-215-971.000	Capital Outlay	1,954	2,396	4,350
101-753-971.000	Capital Outlay	1,900	7,270	9,170
Fund balance				
101-000-390.000		11,856,887	19,382	11,837,505

To allocate funds to purchase a copiers for various City Departments to prevent interest expense.

BUDGET AMENDMENT FORM

INCREASE		DECREASE	
Account Number /Name	Amount	Account Number /Name	Amount
101-171-971.000 Capital Outlay	$ 6,850	101-000-390.000	$ 19,382
101-262-971.000 Capital Outlay	$ 2,631		
101-215-971.000 Capital Outlay	$ 2,631		
101-753-971.000 Capital Outlay	$ 7,270		
TOTAL	**$ 19,382**	**TOTAL**	**$ 19,382**

PURPOSE:

To allocate funds to purchase copiers for various City Departments to prevent interest expense.

DATE: 8/5/2024

Gary Harris Maria Farris 8/5/2024

Department Head Signature:

Mayor's Authorization:

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

City of Romulus

Treasurer's Report

Council Meeting Held: **August 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: **August 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: **August 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: **August 26, 2024**
Item No. 10.

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: **August 26, 2024**

Item No. A.

General Description: Approval of Warrant #: 24-16 for checks presented in the amount of $2,303,515.39

Resolution No. ___________________

Moved by:	Abdo	Barden	Roscoe	Talley	Wadsworth	Williams	Wilson
Seconded by:	Abdo	Barden	Roscoe	Talley	Wadsworth	Williams	Wilson

---

Ayes:	Abdo	Barden	Roscoe	Talley	Wadsworth	Williams	Wilson
Nays:	Abdo	Barden	Roscoe	Talley	Wadsworth	Williams	Wilson
Abstain:	Abdo	Barden	Roscoe	Talley	Wadsworth	Williams	Wilson

MOTION CARRIED UNANIMOUSLY　　MOTION CARRIED　　MOTION FAILED

CITY OF ROMULUS
WARRANT REGISTER SUMMARY

Council Meeting Date: August 26, 2024
Warrant Number: 24-16

TOTAL WARRANT REGISTER **2,303,515.39**

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

8/21/2024 **CHECK DISBURSEMENT REPORT FOR CITY OF ROMULUS**

CHECK DATE FROM 08/08/24 - 08/21/24

Fund		Amount
Total for fund 101	General Fund	159,873.11
Total for fund 202	Major Street Fund	658.66
Total for fund 203	Local Street Fund	162,899.10
Total for fund 205	Public Safety Fund	43,223.95
Total for fund 211	Cable TV	443.95
Total for fund 218	Merriman Rd. Spec. Assess	5,744.55
Total for fund 226	Garbage & Rubbish Collection Fund	4.17
Total for fund 245	Oakwood SAD	151.35
Total for fund 247	Tax Increment Finance Authority	725,986.65
Total for fund 248	Downtown Development Authority	39,178.95
Total for fund 260	Michigan Indigent Defense Fund	1,566.00
Total for fund 261	911 Service Fund	3,002.71
Total for fund 265	Drug Law Enforcement Fund	432.93
Total for fund 266	Law Enforcement-Federal	3,834.04
Total for fund 271	Library Fund	20,092.24
Total for fund 403	Vining Road Exten - Ecorse Const	3,894.90
Total for fund 592	Water & Sewer Fund	384,629.63
Total for fund 661	Motor Vehicle	265,072.84
Total for fund 664	Technology Services	20,659.55
Total for fund 676	Retiree's Ins. Benefits	143,965.75
Total for fund 701	Revolving Fund	6,100.00
Total for fund 703	Current Tax	13,216.08
Total for fund 704	Imprest Payroll Fund	298,884.28
TOTAL - ALL FUNDS		**2,303,515.39**

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

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
Bank POOL POOLED CASH						
08/14/2024	POOL	86057	4231	PREMIER GROUP ASSOCIATES, LC	ITB 23/24-10 MARY ANN BANKS PARK DNR GRA	56,454.53 V
08/14/2024	POOL	86058	4231	PREMIER GROUP ASSOCIATES, LC	ITB 23/24-10 MARY ANN BANKS PARK DNR GRA	56,454.53
08/20/2024	POOL	86059	0599	ENVIRONMENTAL TESTING & CONSULTING	PHASE 1 ASSESSEMENT FOR EARLY VOTING SIT	3,595.00
08/21/2024	POOL	1762(E)	0016	BLUE CROSS/BLUE SHIELD OF MICH	SEPTEMBER 2024 HEALTH INSURANCE	404,087.21
08/21/2024	POOL	1763(E)	1468	CITY OF ROMULUS	11147 HUNT WATER BILL, 07/01/24 - 07/31/	17.71
08/21/2024	POOL	1764(E)	1468	CITY OF ROMULUS	37230 NORTHLINE WATER BILL 07/01/24 - 07	94.35
08/21/2024	POOL	1765(E)	1468	CITY OF ROMULUS	11165 OLIVE B WATER BILL 07/01/24 - 07/3	531.36
08/21/2024	POOL	1766(E)	1468	CITY OF ROMULUS	11165 OLIVE A WATER BILL 07/01/24 - 07/3	93.28
08/21/2024	POOL	1767(E)	1468	CITY OF ROMULUS	11189 SHOOK WATER BILL 07/01/24 - 07/31/	25.68
08/21/2024	POOL	1768(E)	1468	CITY OF ROMULUS	36525 BIBBINS WATER BILL, 07/01/24 - 07	152.57
08/21/2024	POOL	1769(E)	1468	CITY OF ROMULUS	12300 WAYNE WATER BILL 07/01/24 - 07/31/	166.03
08/21/2024	POOL	1770(E)	1468	CITY OF ROMULUS	11111 WAYNE WATER BILL 07/01/24 - 07/31/	253.65
08/21/2024	POOL	1771(E)	1468	CITY OF ROMULUS	7221 MIDDLEBELT WATER BILL 07/01/24 - 07	134.18
08/21/2024	POOL	1772(E)	1468	CITY OF ROMULUS	12600 WAYNE WATER BILL 07/01/24 - 07/31	210.00
08/21/2024	POOL	1773(E)	1468	CITY OF ROMULUS	28777 EUREKA WATER BILL 07/01/24 - 07/31	189.93
08/21/2024	POOL	1774(E)	1468	CITY OF ROMULUS	6900 WAYNE WATER BILL 07/01/24 - 07/31/2	94.35
08/21/2024	POOL	1775(E)	1468	CITY OF ROMULUS	11121 WAYNE WATER BILL 07/01/24 - 07/31/	136.63
08/21/2024	POOL	1776(E)	1468	CITY OF ROMULUS	11131 WAYNE WATER BILL 07/01/24 - 07/31/	412.95
08/21/2024	POOL	1777(E)	1468	CITY OF ROMULUS	37200 GODDARD WATER BILL, 07/01/24 - 07/	37.53
08/21/2024	POOL	1778(E)	1468	CITY OF ROMULUS	MERRIMAN SAD 2 WATER BILL, 07/01/24 - 07	3,232.55
08/21/2024	POOL	1779(E)	1468	CITY OF ROMULUS	MERRIMAN SAD 1 WATER BILL, 07/01/24 - 07	2,308.62
08/21/2024	POOL	1780(E)	1468	CITY OF ROMULUS	9755 OZGA WATER BILL, 07/01/24 - 07/31/2	37.53
08/21/2024	POOL	1781(E)	1468	CITY OF ROMULUS	11129 WAYNE, NEW 34TH DIST. COURT 07/01/	348.99
08/21/2024	POOL	1782(E)	0581	COMERICA COMM. CARD SERV.	KEVIN KRAUSE COMERICA CARD PURCHASES FOR	739.02
					J. WOJTYLKO COMERICA CARD PURCHASES FOR	391.11
					ROBERTO SCAPPATICCI COMERICA CARD PURCHA	600.00
					ROBERT PFANNES COMERICA CARD PURCHASES F	94.62
					MIKE LASKASKA COMERICA CARD PURCHASES FO	836.50
					MIKE LASKASKA COMERICA CARD PURCHASES FO	24.00
					GARY HARRIS COMERICA CARD PURCHASES FOR	1,518.56
					ELLEN CRAIG-BRAGG COMERICA CARD PURCHASE	1,277.25
						5,481.06
08/21/2024	POOL	1783(E)	0012	DTE ENERGY	6900 WAYNE - FIRE STATION #3 07/03/24 -	50.03
					OAKWOOD STORM SEWER PUMP STATION - 15409	151.35
					38205 BARTH - EMERGENCY SIREN 07/03/24 -	29.53
					7219 MIDDLEBELT - FIRE #2 07/04/24 - 08	823.09
					7506 MERRIMAN - LANDSCAPING SERVICE PERI	203.38
					6241 DEXTER - BOICE PARK 07/06/24 - 08/	42.37
					VINING RD HOT BOX - 34155 GODDARD - 07/0	117.48
					11120 HUNT - SCHOOL HOUSE @ HISTORICAL P	66.24
					12300 WAYNE - ANIMAL SHELTER 07/06/24 -	1,105.70
					16869 BRANDT - CREEKSIDE PUMP STATION 07	61.24
					9755 OZGA - ELMER JOHNSON PARK 07/06/24	76.50
					11189 SHOOK - CHAMBER BLDG 07/06/24 - 08	559.60
					11147 HUNT - HISTORICAL PAVILLION - 07/	178.64
					10202 SHOOK RD - CEMETERY - 07/06/24 -	36.71
					12055 WAYNE - BIRD HOUSE 07/06/24 - 08/	10.55
					37230 NORTHLINE- FS #1 07/06/24 - 08/05	97.03
					6061 COLUMBUS - FERNANDEZ PARK 07/11/24	17.64
					38834 HURON RIVER DR - WATER PUMP 07/10/	81.62
					28777 EUREKA - FS #4, - 07/13/24 - 08/1	1,268.95
					11165 OLIVE - POLICE STATION - 07/13/24	3,583.98
					36525 BIBBINS - SR CTR - 07/13/24 - 08/1	2,313.22
					12600 WAYNE - DPW - 07/13/24 - 08/12/24	3,650.67
					10942 WAYNE - WELCOME TO ROMULUS SIGN -	19.75
					35257 GODDARD - AMBULANCE BUILDING - 07/	136.48
					7690 WAYNE WATER PUMP, 07/17/24 - 08/14/	79.10
						14,760.85
08/21/2024	POOL	1784(E)	0012	DTE ENERGY	31558 GODDARD - WATER PUMP 07/06/24 - 08	626.31
08/21/2024	POOL	1785(E)	0891	HOME DEPOT	24/25 BLANKET PO FOR MISC SUPPLIES - DPW	163.91
					24/25 BLANKET PO FOR HOME DEPOT - MISC.	165.56
						329.47
08/21/2024	POOL	1786(E)	3992	INVOICE CLOUD INC.	INVERTED PO FOR MONTHLY FEES FOR CREDIT	745.75
08/21/2024	POOL	1787(E)	3740	NAVIA BENEFIT SOLUTIONS - LOCKBOX	NAVIA FOR JULY 2024	500.00
08/21/2024	POOL	1788(E)	1014	THE HARTFORD-PRIORITY ACCOUNTS	JULY 2024 HARTFORD INSURANCE CUST # 0087	9,532.60
					AUGUST 2024 HARTFORD INSURANCE CUST # 00	9,536.70
					JULY 2024 VOLUNTARY LIFE BENEFIT	731.00
					AUGUST 2024 VOLUNTARY LIFE BENEFIT	731.00

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
						20,531.30
08/21/2024	POOL	86060	4334	2 SHINING STARS	BASEBALL BAG TAGS AND COACHES GIFTS	206.00
08/21/2024	POOL	86061	4225	AD JACKSON LLC	PEE WEE BASKETBALL COACH	125.00
08/21/2024	POOL	86062	2942	AIRGAS, INC.	24/25 BLANKET PO FOR AIRGAS INC - FOR OX	28.88
					24/25 BLANKET PO FOR AIRGAS INC - FOR OX	77.99
					24/25 BLANKET PO FOR AIRGAS INC - FOR OX	19.92
						126.79
08/21/2024	POOL	86063	MISC	ALEXANDRA BERRINGER	REGISTRY FOR NATIONAL PARAMEDIC EXAM	175.00
08/21/2024	POOL	86064	1783	ALLEGION ACCESS TECHNOLOGIES LLC	SERVICE T&M	254.00
08/21/2024	POOL	86065	2804	AMAZON CAPITAL SERVICES	KIDS CRAFT SUPPLIES	23.03
					KIDS PAINT REPLACEMENT	15.47
					CLEAR STORAGE BINS	47.99
					CLAY FOR KIDS	56.65
					PLASTIC STORAGE BINS	31.42
					SEWING MACHINE CASE	28.99
					THE ANARCHY	19.49
					COIN WRAPPERS	9.49
					KIDS BLACK PAPER	24.68
					THE BERRY PICKERS, THE HAUNTED ONE, TWIL	76.97
					HEART BONES	9.99
					WRITER'S MARKET 100TH EDITION	20.49
					KIDS STICKER LAMINATION	14.85
						379.51
08/21/2024	POOL	86066	4027	AMAZON CAPITAL SERVICES	STORAGE RACKS 5 TIER FOR MISC. SUPPLIES	719.94
					DRONE ACCESSORIES	240.23
					OFFICE SUPPLIES - PLANNING DEPT.	(64.99)
						895.18
08/21/2024	POOL	86067	0529	ASSOCIATED NEWSPAPERS OF MICHIGAN	ITB 22/23-11 ASSOC. NEWS PUBLICATION 7/1	148.44
					ITB 22/23-11 ASSOC. NEWS PUBLICATION 7/1	166.25
					ITB 22/23-11 ASSOC. NEWS PUBLICATION 7/1	190.00
					ITB 22/23-11 ASSOC. NEWS 7/1/24 TO 12/31	53.44
					ITB 22/23-11 ASSOC. NEWS 7/1/24 TO 12/31	59.38
					ITB 22/23-11 ASSOC. NEWS 7/1/24 TO 12/31	47.50
					ITB 22/23-11 ASSOC. NEWS 7/1/24 TO 12/31	83.13
						748.14
08/21/2024	POOL	86068	3649	AUTO VALUE OF ROMULUS	24/25 BLANKET PO FOR MISC MECHANIC PURCH	12.88
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	149.99
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	18.51
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	62.24
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	199.78
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	30.78
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	134.09
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	114.38
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	38.69
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	211.70
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	144.10
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	377.98
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	54.06
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	(114.38)
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	(12.99)
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	(144.10)
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	(36.00)
						1,241.71
08/21/2024	POOL	86069	1683	BAKER & TAYLOR	ACCOUNT # 251637 L154147 2 B00000	329.07
					ACCOUNT # 251637 L154147 2 B00000	10.78
					ACCOUNT # 251637 L154147 2 B00000	71.12
					ACCOUNT # 251637 L154147 2 B00000	104.84
					ACCOUNT # 251637 L154147 2 B00000	106.21
						622.02

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
08/21/2024	POOL	86070	3429	BAYSCAN TECHNOLOGIES	ONE TIME DVD CASE QTY 100	731.74
08/21/2024	POOL	86071	0239	BIO-CARE INC	ITB 22/23-23 CONTRACT FOR ANNUAL NFPA FI	2,200.00
08/21/2024	POOL	86072	0417	BLUE RIBBON CONTRACTING INC.	24/25 BLANKET PO FOR TOPSOIL & SAND - DP	96.00
08/21/2024	POOL	86073	3209	BMS CAT - CLIFF PATTEN	BD BOND REFUND 32152 AUGUSTA	200.00
08/21/2024	POOL	86074	3209	BMS CAT OF MICHIGAN	BD BOND REFUND 32152 AUGUSTA	200.00
					BD BOND REFUND 32204 AUGUSTA	200.00
					BD BOND REFUND 32204 AUGUSTA	200.00
						600.00
08/21/2024	POOL	86075	0064	BOUND TREE MEDICAL LLC	24/25 BLANKET PO - MEDICAL SUPPLIES AND	538.57
08/21/2024	POOL	86076	2956	BSB COMMUNICATIONS, INC.	DESK PHONE UPGRADES 6940 - TREASURER AND	2,731.01
					24/25 BLANKET PO FOR TECH SERVICES BSB E	131.25
					24/25 BLANKET PO FOR TECH SERVICES BSB E	87.50
						2,949.76
08/21/2024	POOL	86077	4315	BUBBIE'S PIZZA & CATERING	ELECTION DAY FOOD FOR ELECTION WORKERS F	110.40
08/21/2024	POOL	86078	MISC	CASSONDRA THORTON	ANIMAL BOND SPAY / NEUTER REFUND 8/1/24	25.00
08/21/2024	POOL	86079	3092	CENTER POINT LARGE PRINT	CHRISTIAN SERIES LEVEL 1	47.94
08/21/2024	POOL	86080	MISC	CHAJUANA BELVINS	PARK RENTAL DEPOSIT 456460	50.00
08/21/2024	POOL	86081	0943	CHAPP & BUSHEY OIL CO., INC	BULK FLUIDS NEEDED FOR VEHICALE & EQUIPM	207.00
08/21/2024	POOL	86082	4329	CLARK HILL PLC	LEGAL SERVICES THROUGH APRIL 20, 2024	1,056.40
08/21/2024	POOL	86083	MISC	CLAUDIA POTTENGER	ANIMAL BOND SPAY / NEUTER REFUND 7/26/24	50.00
08/21/2024	POOL	86084	1980	COMCAST	8529 10 214 0281543 BUSINESS CABLE 08/18	157.06
08/21/2024	POOL	86085	4215	COMMERCIAL REAL ESTATE EXCHANGE, IN	MONTHLY REAL ESTATE CONSULTING FY 24/25	139.00
08/21/2024	POOL	86086	3386	CONSTELLATION NEWENERGY	CITY GAS BILLS 08/15/24	1,266.03
08/21/2024	POOL	86087	0572	CONTRACTORS CONNECTION	Inventory Order	780.20
08/21/2024	POOL	86088	0885	COVEY FINANCIAL LLC	2023 Sum Tax Refund 80 138 01 0056 000	1,291.17
08/21/2024	POOL	86089	3209	CREATIVE HABITAT BLDRS LLC	BD BOND REFUND 15961 RIDGEBROOK PATH	100.00
08/21/2024	POOL	86090	0225	CROVA SALES & SERVICE	24/25 BLANKET PO FOR CROVA SALES - DPW	89.00
08/21/2024	POOL	86091	MISC	CYNTHIA CARSON	PARK RENTAL DEPOSIT 451313	50.00
08/21/2024	POOL	86092	2788	DELL MARKETING LP	PIGGYBACK MIDEAL CONTRACT ELECTION EPOLL	17,192.16
08/21/2024	POOL	86093	0584	DEMCO	VISTAFOIL LAMINATE	305.90
08/21/2024	POOL	86094	4238	DJ'S LANDSCAPE MANAGEMENT	CEMETERY SPRING CLEANUP/WEED & FEED APPL	2,800.00
					CEMETERY & DOWNTOWN ALLEY LAWN MAINTENAN	4,445.00
					CEMETERY & DOWNTOWN ALLEY LAWN MAINTENAN	6,070.00
						13,315.00
08/21/2024	POOL	86095	3253	DORRIS BENNETT	AUGUST 2024 RETIREE HEALTH INS REIMBURSE	431.52
08/21/2024	POOL	86096	1916	DOUGLAS ELECTRIC COMPANY	SERVICE TECHNICIAN LIBRARY	160.00
08/21/2024	POOL	86097	2594	DOWNRIVER UTILITY WASTEWATER AUTHOR	AUG 2024 EXCESS FLOW	210,401.40
08/21/2024	POOL	86098	3209	EMADAMERHO DANIEL O	BD BOND REFUND 29218 RIVEROAK	625.00
08/21/2024	POOL	86099	3209	ERIE CONSTRUCTION MID-WEST INC	BD PAYMENT REFUND 34505 WICK	290.00
08/21/2024	POOL	86100	3475	FERGUSON WATERWORKS #3386	METERS	9,110.40
					Inventory Order	494.94
					METER PURCHASES	15,567.84
						25,173.18
08/21/2024	POOL	86101	3829	FOSTER BLUE WATER OIL, LLC	24/25 INVERTED PO - ITB 19/20-21 2 YEA	2,017.77
08/21/2024	POOL	86102	0885	G & E HOLDINGS LLC	2023 Sum Tax Refund 80 005 01 0994 000	22.42
08/21/2024	POOL	86103	0613	GABRIEL, ROEDER, SMITH & CO.	CLIENT 4514 PREPARATION OF ACTUARIAL FUN	17,800.00
08/21/2024	POOL	86104	2703	GALE/CENGAGE LEARNING	AUGUST BESTSELLERS	32.79
08/21/2024	POOL	86105	4273	GEM, INC.	NO COOLING AT LIBRARY	375.00
					CITY HALL - COOLING TOWER REPAIR & CLEAN	3,156.25
					CITY HALL - LEAKING VALVE ABOVE CLERK DE	750.00
					DPW - LOOK AT SMALL RTU FAN MOTOR	250.00
					ZONE ACTUATOR 3 DOWN	381.50
					FY 23/24 HVAC MAINTENANCE SERVICE	24,025.00
						28,937.75
08/21/2024	POOL	86106	0128	GIARMARCO, MULLINS, & HORTON, PC	70085-004B GENERAL JULY 24	10,477.90
					70085-011B CLERKS OFFICE	225.00
					70085-080B IT DEPT	450.00
					70085-007B FIRE DEPT	1,935.00
					70085-055B RODEWAY INN	1,416.25
					70085-000B DOWNRIVER SEWER	570.00
					70085-008B DPW DEPARTMENT	442.50
					70085-081B CAMPBELL INC	915.00
					70085-073B PARKS & REC	270.00

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
					70085-006B POLICE DEPT	645.00
					70085-014B DDA MATTERS	75.00
					70085-046B TIFA	225.00
					70085-005B HUMAN RESOURCES	1,095.00
						18,741.65
08/21/2024	POOL	86107	2625	GLG PRINT	COR ITB 21/22-11 24/25 WATER BILL PRINTI	2,639.50
08/21/2024	POOL	86108	0631	GORDON FOOD SERVICE, INC.	BBQ SUPPLIES	408.74
08/21/2024	POOL	86109	2822	GORNO FORD	PIGGYBACK PURCHASE MIDEAL CONTRACT# 0718	46,099.00
08/21/2024	POOL	86110	4307	GRECO LAW PLLC	LEGAL SERVICES FOR JULY 2024	11,101.58
08/21/2024	POOL	86111	3433	GROUP 31 SUPPLY	SHOP SUPPLIES	387.05
08/21/2024	POOL	86112	MISC	HAROLD HAMMONS	REFUND SENIOR ROOM RENTAL 8/10/24	100.00
08/21/2024	POOL	86113	3209	Hina Mirza Hassan	BD BOND REFUND 11209 WHITEHORN	1,200.00
08/21/2024	POOL	86114	4354	HUTCH PAVING, INC.	ITB 23/24-13 HMA ROAD REHAB 2024 - HERMA	135,373.25
08/21/2024	POOL	86115	1420	HYDROCORP, INC.	CROSS CONNECTION CONTROL PANEL INSPECTIO	6,805.00
08/21/2024	POOL	86116	3209	INFINITY CONSTRUCTION SERVICES LLC	BD BOND REFUND 16702 MARY GRACE	425.00
08/21/2024	POOL	86117	0141	JACK DOHENY SUPPLIES INC	PARTS FOR VAC TRUCK	880.06
					24/25 BLANKET PO - MECHANICS AND WATER D	106.15
						986.21
08/21/2024	POOL	86118	MISC	JACOB DURAN	REGISTRY FOR NATIONAL PARAMEDIC EXAM & L	255.00
08/21/2024	POOL	86119	2127	JOHNSON SIGN CO.	FABRICATE AND INSTALL BROKEN WAYFINDING	6,100.00
08/21/2024	POOL	86120	2056	KAMPS INCORPORATED	MULCH REFRESH FOR MULTIPLE CITY PROPERTI	3,342.50
08/21/2024	POOL	86121	3721	KELLER THOMA PC	CLIENT 005018, GENERAL; PROFESSIONAL SER	2,857.50
08/21/2024	POOL	86122	MISC	KELLY LIVINGSTON	ANIMAL BOND SPAY / NEUTER REFUND 9/1/24	25.00
08/21/2024	POOL	86123	4234	KEY AWARDS & ENGRAVING	OUTDOOR NAME PLATE, MEMORIAL PLAQUE	146.00
08/21/2024	POOL	86124	4119	LAW OFFICES OF JOSHUA L. HADLEY	MIDC PROGRAM SERVICE JOSHUA L. HADLEY	1,566.00
08/21/2024	POOL	86125	0023	LIBERTY PLUMBING SUPPLY	24/25 BLANKET PO FOR WATER & SEWER MISC	4.36
08/21/2024	POOL	86126	MISC	LINDA RODRIGUEZ	REFUND FOR 1 MILITARY BANNER	150.00
08/21/2024	POOL	86127	0212	LOWER HURON CHEM & SUPPLY CO., INC.	24/25 BLANKET PO FOR MISC CLEANING SUPP.	175.20
08/21/2024	POOL	86128	MISC	LUKE JOYCE	PARAMEDIC CLASS TOOLS / REGISTRY	546.31
08/21/2024	POOL	86129	3592	MACEO	FALL MINI CONFERENCE	85.00
					FALL MINI CONFERENCE	85.00
						170.00
08/21/2024	POOL	86130	2666	MAURER'S TEXTILE RENTAL SERVICES	24/25 INVERTED PO FOR EMPLOYEE UNIFORM E	1.57
					24/25 INVERTED PO FOR EMPLOYEE UNIFORM E	1.57
					24/25 INVERTED PO FOR EMPLOYEE UNIFORM E	27.50
					24/25 INVERTED PO FOR EMPLOYEE UNIFORM E	27.50
					24/25 INVERTED PO FOR EMPLOYEE UNIFORM E	30.91
					24/25 INVERTED PO FOR EMPLOYEE UNIFORM E	30.91
					24/25 INVERTED PO FOR EMPLOYEE UNIFORM E	134.41
					24/25 INVERTED PO FOR EMPLOYEE UNIFORM E	134.41
					24/25 INVERTED PO FOR EMPLOYEE UNIFORM E	1.57
					24/25 INVERTED PO FOR EMPLOYEE UNIFORM E	1.57
					24/25 INVERTED PO FOR EMPLOYEE UNIFORM E	1.57
					24/25 INVERTED PO FOR EMPLOYEE UNIFORM E	27.50
					24/25 INVERTED PO FOR EMPLOYEE UNIFORM E	27.50
					24/25 INVERTED PO FOR EMPLOYEE UNIFORM E	27.50
					24/25 INVERTED PO FOR EMPLOYEE UNIFORM E	30.91
					24/25 INVERTED PO FOR EMPLOYEE UNIFORM E	30.91
					24/25 INVERTED PO FOR EMPLOYEE UNIFORM E	30.91
					24/25 INVERTED PO FOR EMPLOYEE UNIFORM E	134.41
					24/25 INVERTED PO FOR EMPLOYEE UNIFORM E	134.41
					24/25 INVERTED PO FOR EMPLOYEE UNIFORM E	134.41
						971.95
08/21/2024	POOL	86131	0088	MESSENGER PRINTING SERVICE INC.	BUSINESS CARDS	74.50
08/21/2024	POOL	86132	3988	METRO ALARM SYSTEMS LLC	FIRE MONITORING SERVICES & ANNUAL FIRE I	98.97
					FIRE MONITORING SERVICES & ANNUAL FIRE I	98.97
					FIRE MONITORING SERVICES & ANNUAL FIRE I	365.00
						562.94
08/21/2024	POOL	86133	0398	MICH ASSOC OF CHIEFS OF POLICE	ACCREDITED AGENCY C/NO CALEA - CONTINUAT	1,000.00
08/21/2024	POOL	86134	0354	MICHIGAN FESTIVALS&EVENTS ASSOC	ANNUAL MEMBERSHIP DUES SEPT 1,2024- SEPT	150.00
08/21/2024	POOL	86135	3670	MIDWEST COLLAB. FOR LIBRARY SERVICE	MARC: AN INTRODUCTION ON 7/16/24	100.00
08/21/2024	POOL	86136	0427	MIDWEST TAPE	CUSTOMER # 2000005771 BOOKS	175.46
08/21/2024	POOL	86137	2902	MONAGHAN, PC	WAYNE RD SIDEWALK PROJECT BILLING THRU 7	3,894.90
08/21/2024	POOL	86138	3041	NORTHSTAR MAT SERVICES, INC.	ACCOUNT # 1862-11121	68.15

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
08/21/2024	POOL	86139	3917	NYE UNIFORM CO	ITB 23/24-12 INVERTED FIREFIGHTER UNIFOR	670.46
					ITB 23/24-12 INVERTED FIREFIGHTER UNIFOR	124.59
					ITB 23/24-12 INVERTED FIREFIGHTER UNIFOR	549.47
					ITB 23/24-12 INVERTED FIREFIGHTER UNIFOR	93.00
					ITB 23/24-12 INVERTED FIREFIGHTER UNIFOR	93.00
						1,530.52
08/21/2024	POOL	86140	4316	OCCMED CONNECT	24/25 BLANKET PO EMPLOYEE PROCESSING FOR	365.00
08/21/2024	POOL	86141	MISC	OLIVIA NOWAK	ANIMAL BOND SPAY / NEUTER REFUND 9/1/24	25.00
08/21/2024	POOL	86142	1491	ON DUTY GEAR LLC	ITB-19/20-07 ARMOR EXPRESS RAZOR LEVEL I	2,775.00
08/21/2024	POOL	86143	0736	ORCHARD, HILTZ & MCCLIMENT	ROMULUS CENTER WEST ESCROW	168.00
					KADE PROPERTIES ESCROW	736.00
					SMITH BUILDING 3 ESCROW	1,689.00
					SMITH RD A & B ESCROW	2,390.00
					ROMULUS TRADE CENTER ESCROW	13,394.00
					FEDEX DISTRIBUTION ESCROW	2,768.00
					2024 HMA CONTRACT INSPECTION - ROAD REPA	5,855.25
					INKSTER ROAD WATER MAIN REPLACEMENT DESI	31,718.50
					2024 CONCRETE REPAIR PROGRAM	20,532.25
					FY 23/24 GENERAL SERVICES	725.00
					WAYNE & ECORSE CONSTRUCTION INSPECTION P	18,535.00
					WAYNE & ECORSE CONSTRUCTION INSPECTION P	21,458.50
						119,969.50
08/21/2024	POOL	86144	3209	OREA GERARDO F	BD BOND REFUND 6350 EDMUND	200.00
08/21/2024	POOL	86145	0266	OSBORNE CONCRETE COMPANY INC.	24/25 BLANKET PO FOR MISC.CONCRETE PURCH	654.00
08/21/2024	POOL	86146	1131	OUTDOOR EXPERTS, INC	JUNE 2024 WEED CUTTING COR ITB 20/21-12	1,335.15
					JUNE 2024 WEED CUTTING COR ITB 20/21-12	10,562.44
					JULY ;2024 WEED CUTTING COR ITB 20/21-1	12,281.31
					JULY ;2024 WEED CUTTING COR ITB 20/21-1	1,108.37
						25,287.27
08/21/2024	POOL	86147	0984	PARKWAY SERVICES, INC.	RED SCHOOL HOUSE PORTAJOHNS 8/4/24-9/3/2	300.00
08/21/2024	POOL	86148	4231	PREMIER GROUP ASSOCIATES, LC	MONTHLY MAINTENANCE FOR GODDARD/HISTORIC	1,593.33
08/21/2024	POOL	86149	3959	PRETTY FACE CLEANING SERVICES	GROWTH WORKS CLEANING -REIMBURSED THROUG	200.00
					GROWTH WORKS CLEANING -REIMBURSED THROUG	200.00
						400.00
08/21/2024	POOL	86150	4195	PRIORITY DISPATCH CORP.	SOLE SOURCE PROTOCOL PILOT GUIDE PRINTED	408.00
08/21/2024	POOL	86151	4312	PRO-LINE ASPHALT	ITB 23/24-04 NORTHLINE ROAD PAVEMENT REP	724,764.09
08/21/2024	POOL	86152	3867	QUADIENT INC	INSERT FEEDERS - STANDARD MAINTENANCE	195.00
08/21/2024	POOL	86153	1952	RITTER GIS, INC.	24/25 GIS SUPPORT SERVICES FOR FD OPS -	722.50
					24/25 INVERTED- GIS SUPPORT SERVICES 7/0	2,592.50
						3,315.00
08/21/2024	POOL	86154	3209	ROBERT WEIS	BD BOND REFUND 34634 LYNN	250.00
08/21/2024	POOL	86155	MISC	ROSE SWIDAN	GIFT CARD SENIOR OLYMPICS	40.00
08/21/2024	POOL	86156	0706	SAM'S CLUB DIRECT	ELECTION SUPPLIES FOR AUG.6, 2024 PRIMAR	98.44
					ELECTION SUPPLIES FOR AUG.6, 2024 PRIMAR	222.40
						320.84
08/21/2024	POOL	86157	4232	SANTOINE JACKSON	PEE WEE BASKETBALL WINTER SESSION	125.00
08/21/2024	POOL	86158	2419	SCADA	CHANGE DIALER IN VTSCADA TO ADD "8" PREF	380.00
08/21/2024	POOL	86159	0204	SERVICE ELECTRIC SUPPLY INC	MISC. BUILDING REPAIRS - DPW	32.25
					24/25 BLANKET PO FOR - MISC. BUILDING RE	147.70
					24/25 BLANKET PO FOR - MISC. BUILDING RE	120.43
						300.38
08/21/2024	POOL	86160	0169	SIRCHIE ACQUISITION COMPANY LLC	SUPPLIES FOR EVIDENCE & PROPERTY ROOM	223.10
08/21/2024	POOL	86161	4040	STAPLES	OFFICE SUPPLIES	26.46
					OFFICE SUPPLIES	40.50
					MANILLA FILE FOLDERS FOR AP	52.44
					8.5 X 11 COPY PAPER DPW & LIBRARY	70.98
						190.38

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
08/21/2024	POOL	86162	1127	STATE OF MICHIGAN	DUSBURSE 2024 C.T FOR JULY 16-31, 2024	11,902.49
08/21/2024	POOL	86163	3890	STATION AUTOMATION, INC	SOLE SOURCE PSTRAX 09/24 TO 09/25	4,934.48
08/21/2024	POOL	86164	0503	STERICYCLE, INC.	24/25 BLANKET STERICYCLE SHARPS PICK UP	22.22
					24/25 BLANKET PO FOR REMOVAL OF MEDICAL	22.65
						44.87
08/21/2024	POOL	86165	4034	SUPERIOR MEDICAL WASTE DISPOSAL	MEDICAL WASTE DISPOSAL CONTRACT FY 24/25	180.00
					MEDICAL WASTE DISPOSAL CONTRACT FY 24/25	180.00
						360.00
08/21/2024	POOL	86166	3057	THE ACCUMED GROUP	CUSTOMER ID: C-1659 JULY 2024 EMS/FIRE S	4,734.90
08/21/2024	POOL	86167	1739	THE LIBRARY NETWORK	ACCOUNT # ROMS #22	1,010.33
					OVERDRIVE PLATFORM	12,516.26
						13,526.59
08/21/2024	POOL	86168	4163	THE PAWS CLINIC	SPAY, NEUTER DOG TRIGGER, CATS OLIVER AN	256.00
					SPAY, NEUTER DOG CLUTCH AND CATS JACK AN	261.00
					SPAY, NEUTER DOG BARNEY, CATS CRACKLE AN	242.00
					SPAY, NEUTER TWO CATS POP AND SASSY PER	144.00
						903.00
08/21/2024	POOL	86169	4399	TIA	SOLE SOURCE PURCHASE TRANSPORTATION IMPR	9,308.00
08/21/2024	POOL	86170	4042	TRUSTED JOURNEY	24/25 BLANKET PO FOR ANIMAL DISPOSAL	351.00
					ANIMAL DISPOSAL JUNE 27, 2024	351.00
						702.00
08/21/2024	POOL	86171	3446	ULINE, INC.	TRAINING TABLES AND CHAIRS FOR ROLL CALL	3,834.04
08/21/2024	POOL	86172	2951	UNIQUE MANAGEMENT SERVICES, INC.	JULY PLACEMENTS	116.50
08/21/2024	POOL	86173	3368	VERIZON CONNECT FLEET USA LLC	24/25 INVERTED PO- NETWORKFLEET GSA HARD	602.45
08/21/2024	POOL	86174	0670	VERIZON WIRELESS	342127256-00001 07/02/24 - 08/01/24 ALL	3,868.15
08/21/2024	POOL	86175	0250	VERMEER OF MICHIGAN	PIGGYBACK SOURCEWELL PURCHASE A VERMEER	195,789.19
					BORE MACHINE PARTS	2,727.61
					BLADES FOR CHIPPER #409	809.20
						199,326.00
08/21/2024	POOL	86176	3209	WAHRMAN LLC	BD BOND REFUND 15900 WAHRMAN	2,375.00
08/21/2024	POOL	86177	0106	WAYNE COUNTY	500373, AUG 2024 FIXED SEWAGE ROUGE VALL	36,127.33
08/21/2024	POOL	86178	0657	WAYNE COUNTY	23/24 INVERTED PO-TRAFFIC SIGNAL MAINTEN	871.51
08/21/2024	POOL	86179	4337	WILLIAMS EMERGENCY VEHICLES & EQUIP	ITB 23/24-15 POLICE UTILITY UPFITTING	16,575.00
08/21/2024	POOL	86180	0647	ZEP SALES & SERVICE	WEED KILLER FOR THE CITY BUILDING AND PA	2,664.04
08/21/2024	POOL	86181	2945	ZONES, LLC	13 REPLACEMENT UNINTERRUPABLE POWER SUPP	5,742.00
					ONE-YEAR MERAKI LICENSE RENEWALS FOR NET	4,980.00
						10,722.00

POOL TOTALS:	
Total of 152 Checks:	2,359,969.92
Less 1 Void Checks:	56,454.53
Total of 151 Disbursements:	2,303,515.39

Constellation Energy charges	Jul-24	**Amount due**
34th District Court	11131 WAYNE ROAD	$0.00
34th District Court	11131 WAYNE ROAD	$36.41
Fire Sta#3	6900 WAYNE RD	$0.00
Fire Sta#4	28777 EUREKA RD	$29.13
Senior Ctr.	36525 BIBBINS ST	$154.42
Police Dept.	11165 OLIVE ST	$8.27
City Hall	11111 WAYNE RD	$15.07
Fire Sta#2	7221 MIDDLEBELT RD	$6.47
Library	11121 WAYNE RD	$87.14
RAC	35765 NORTHLINE RD	**$2,811.52**
D.P.W.	12600 WAYNE RD	$36.77
Occupant-West Shore Fire	37230 NORTHLINE RD	$4.26
Cemetery	10210 Shook Road	$0.00
Occupant-Big Steve's Designz	35257 GODDARD RD	$0.00
Animal Shelt.	12300 WAYNE RD	$27.30
Hist. PK. School	11120 HUNT ST	$0.00
Kingsley H.	11147 HUNT ST	$0.00
DDA/Chamber	11189 SHOOK RD	$0.00
New 34th District	11129 Wayne Road	$860.79
		$4,077.55
	Total minus RAC	**$1,266.03**

City of Romulus

Communication

Council Meeting Held: **August 26, 2024**
Item No. 12

Councilperson Abdo: ______________________________

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Councilperson Barden: ______________________________

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Councilperson Roscoe: ______________________________

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Councilperson Talley: ______________________________

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Councilperson Wadsworth: ______________________________

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Councilperson Williams: ______________________________

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Councilperson Wilson: ______________________________

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City of Romulus

Adjournment

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

Item No. 13

General Description: ____

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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