CITY OF ROMULUS – CITY COUNCIL
REGULAR MEETING AGENDA
October 28, 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, October 14, 2024, at 7:30 p.m.
   - B. Approval of the Minutes from the Special Meeting - Closed Session on Monday, October 14, 2024, at 5:45 p.m. to discuss Pending Litigation.
   - C. Approval of the Minutes from the Special Meeting - Study Session on Monday, October 14, 2024, at 6:15 pm. for the purpose of discussing the Quarterly Investment Report.
   - D. Approval of the Minutes from the Public Hearing - Special Assessment District on Monday, October 14, 2024, at 7:00 p.m. for discussion and to hear any objections to the proposed improvements.
   - E. Approval of the Minutes from the Special Meeting, Closed Session held on Thursday, October 17, 2024, at 5:00 p.m. for the purpose to discuss Attorney Opinion.
3. **Petitioner**
4. **Chairperson's Report, John Barden, Mayor Pro-Tem**
   - A. Approval of the Chairperson's Report
5. **Mayor's Report – Robert A. McCraight, Mayor**
   - A. ITB 24/25-03 Environmental Consulting Services - as needed basis
6. **Clerk's Report – Ellen L. Craig-Bragg, Clerk**
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 # 24-20 for checks presented in the amount of $1,909,160.33.
12. **Communication**
13. **Adjournment**

RULES REGARDING THE PUBLIC ADDRESSING A CITY MEETING

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

1. **Individuals requesting to address City Council, a Board or Commission on an agenda item or under public comment must fill out a *"Request to Address"* card provided – listing name, address, phone number and agenda item on which comments are desired to be made and present it to the Clerk or recording secretary.**

2. **When the agenda item is reached, the clerk or recording secretary shall call upon the person or persons who filed the request to speak. A member of the public shall not be permitted to enter into debate with a petitioner.**

3. **Individuals that would like to address City Council under the public comment portion of the agenda, must raise their hand and when recognized by the chair, the person shall approach the microphone and state their name and address.**

4. **Remarks shall be limited to three (3) minutes, subject to being extended an additional three (3) minutes by consent of the chair. There shall be no personal attacks. Remarks shall not contain any profanity, racial, ethnic, religious, sexual or national origin slurs or overtones. Anyone making such remarks shall lose his/her right to address the City Council, Board or Commission.**

5. **No person shall be permitted to address the group on any item more than once at any one meeting without the approval of a majority of the quorum present.**

6. **All of the foregoing does not apply to a person previously granted a hearing at the meeting in question.**

7. **This rule does not permit members of the public to join in debate or discussion with petitioners, members of the body or with other members of the public present at such meeting.**

8. **Once a motion is on the floor, discussion from the public shall no longer be permitted on that agenda item.**

9. **The public may make a request to the Chairperson of the Council on a form provided by the Clerk, to be added to the agenda of a future Council meeting to address a subject that Council would have authority to address. If the Chairperson denies the request, the request may be made to the entire Council under the Public Comment section of the Council's agenda. If the request is granted by a majority of the Council, it will be added as an agenda item at the next regular meeting of the Council.**

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

City of Romulus

Agenda

Council Meeting Held: **October 28, 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: **October 28, 2024**

Item No. A.

General Description: Approval of Minutes from the Regular Meeting held on Monday, October 14, 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
October 14, 2024
Romulus City Hall Council Chambers, 11111 Wayne Rd, Romulus, MI 48174

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

Pledge of Allegiance

Roll Call

Present: Kathy Abdo, John Barden, Celeste Roscoe, Tina Talley, William Wadsworth, Virginia Williams, Allen Wilson
Absent / Excused: None

Administrative Officials in Attendance:
Robert McCraight, Mayor
Ellen L. Craig-Bragg, Clerk
Stacy Paige, Treasurer

Administrative Staff in Attendance:
Chief of Staff ; City Assessor; Recreation Director; DPW Director, DDA Director

1. Agenda

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

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

2. Minutes

A. **Res. #24-290** Moved by **William Wadsworth**, seconded by **Kathy Abdo** for Approval of the Minutes from the Regular Meeting held on Monday, September 23, 2024, at 7:30 p.m.

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

B. **Res. #24-291** Moved by **William Wadsworth**, seconded by Kathy **Abdo** for Approval of the Minutes from the Special Meeting - Executive/Closed Session held on Monday, September 23, 2024, at 6:45 p.m. to discuss pending litigation.

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

3. Petitioner

A. **<u>Petition</u>**: Local approval for MLC to issue three (3) New Class C & SDM Liquor Licenses.

Res. #24-292 Moved by **William Wadsworth**, seconded by **Celeste Roscoe** to approve and concur with the recommendation of the city's administrative departments and adopt a resolution recommending DNC Fays Foods DTW, LLC dba **Cask and Craft Local Spirits** (McNamara Terminal DTW, Concourse A, Space 8-3) application for a new Class C and SDM Liquor License be considered for approval by the Michigan Liquor Control Commission pursuant to MCL 436.1501, PA 58 of 1998.

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

Res. #24-293 Moved by **William Wadsworth**, seconded by **Celeste Roscoe** to approve and concur with the recommendation of the city's administrative departments and adopt a resolution recommending DNC Fays Foods DTW, LLC dba **Born in Detroit Kitchen** (McNamara Terminal DTW, Concourse B, Space W-8) application for a new Class C and SDM Liquor License be considered for approval by the Michigan Liquor Control Commission pursuant to MCL 436.1501, PA 58 of 19.

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

Res. #24-294 Moved by **William Wadsworth**, seconded by **Celeste Roscoe** to approve and concur with the recommendation of the city's administrative departments and adopt a resolution recommending DNC Fays Foods DTW, LLC dba **Wahlburgers** (McNamara Terminal DTW, Concourse A, Space 8-1) application for a new Class C and SDM Liquor License be considered for approval by the Michigan Liquor Control Commission pursuant to MCL 436.1501, PA 58 of 1998.

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

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

Res. #24-295 Moved by **Tina Talley**, seconded by **Virginia Williams** to approve the adoption of a Resolution in recognition of Pastor John Smith of the Resilient Nation Church's 19th Pastoral Anniversary.

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 approve the Chairperson's Report

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

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

A. **Res. #24-296** Moved by **Tina Talley**, seconded by **Kathy Abdo** to concur with the administration and approve the anointment of Bill Toner to the Downtown Development Authority with a term to expire on July 31, 2026.

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

B. **Res. #24-297 Moved by Tina Talley, seconded by Celeste Roscoe** to concur with the administration and adopt the Amendments to the Articles of Incorporation of DUWA which have been approved by the DUWA Board.

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

C. **Res. #24-298** Moved by **Celeste Roscoe**, seconded by **William Wadsworth** to concur with the administration and consent to the Piggyback on Omnia Partners Contract #2017001134 for the purchase and installation of playground equipment from GameTime for Jimmie Raspberry Park at a total cost of $27,883.68.

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

D. **Res. #24-299** Moved by **William Wadsworth**, seconded by **Celeste Roscoe** concur with the administration and consent to the Piggyback on Sourcewell Contract #040924-URI for the purchase of a MQ Power, WhisperWatt 45KVA Trailer Mounted Generator from United Rentals at a total cost of $43,862.00.

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

E. **Res. #24-300** Moved by **Celeste Roscoe**, seconded by **Tina Talley** to concur with the administration and authorize the DPW to dispose of the list of vehicles and equipment through Martin's Towing, with a disposal fee of $50.00 per vehicle and all other proceeds going to appropriate City funds.

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. #24-301** Moved by **Tina Talley**, seconded by **William Wadsworth** to approve the Second Reading and Final Adoption to amendments to Ch. 62, Water & Sewer System, Article IV, Combined Systems, and Sections 62-357 through Sec. 62-399 of the Romulus Code of Ordinances.

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

7. Treasurer's Report – Stacy Paige, Treasurer

The City Treasurer provided updates on the Veteran's monument and announced that the next meeting is scheduled for the second Wednesday of November at the VFW meeting.

8. Public Comment - Citizens are to limit their comments to three (3) minutes. All citizens wishing to speak will be heard.

A resident spoke about the Water Department Policy.
A resident spoke about Derogatory Campaign Literature received.
A resident spoke about the water lines, and was concerned that there may be lead in her water pipes, ditches and drains and requested that her water be tested.

9. Unfinished Business

A. **Res. #24-302** Moved by **Celeste Roscoe**, seconded by **Virginia Williams** to approve and adopt the Resolution to establish a Special Assessment District (SAD) to reconstruct Brandt Rd. & Cypress Rd. between Beverly and Ecorse Roads and to let for bids for construction of such improvements comprised of the following parcels:

1. 80 007 01 0990 302	**11.** 80 007 02 0009 300	**21.** 80 008 99 0001 704
2. 80 007 01 0989 303	**12.** 80 007 02 0008 000	**22.** 80 008 99 0001 703
3. 80 007 01 0900 305	**13.** 80 007 02 0007 300	**23.** 80 008 99 0001 702
4. 80 007 01 0901 300	**14.** 80 007 02 0001 000	**24.** 80 007 99 0001 701
5. 80 007 01 0900 307	**15.** 80 007 02 0025 000	**25.** 80 008 99 0001 701
6. 80 007 01 0901 301	**16.** 80 007 02 0021 300	
7. 80 007 02 0014 300	**17.** 80 007 02 0019 002	
8. 80 007 02 0013 000	**18.** 80 007 02 0019 001	
9. 80 007 02 0012 300	**19.** 80 007 02 0017 002	
10. 80 007 02 0011 301	**20.** 80 007 02 0016 000	

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

10. New Business

Councilwoman Williams expressed concern about safety issues related to the newly installed sidewalks on Wayne Road between Ecorse and Beverly.

11. Warrant

A. **Res. #24-303** Moved by **Kathy Abdo**, seconded by **Tina Talley** for approval of Warrant #: 24-19 for checks presented in the amount of $1,434,255.28

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

12. Communication

- Councilwoman Talley commended Shona Silvey Baum and her team for their hard work and dedication in organizing the annual Relay for Life event.
- Councilman Wadsworth announced that October was Breast Cancer Awareness Month.
- Councilwoman Williams commented on the city slogan being changed to "Gateway to the World."

Res. #24-304 Moved by **Virginia Williams**, seconded by **Allen Wilson** to change the city slogan to "Gateway to the World".

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

13. Adjournment

Moved by **William Wadsworth**, seconded by **Tina Talley** to adjourn the meeting at 9:19 p.m.

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

I, Ellen L. Craig-Bragg, Clerk for the City of Romulus, Michigan do hereby certify the foregoing to be a true copy of the minutes of the regular meeting of the Romulus City Council held on October 14, 2024.

Ellen L Craig Bragg

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

City of Romulus

Minutes

Council Meeting Held: **October 28, 2024**

Item No. B.

General Description: Approval of the Minutes from the Special Meeting - Closed Session on Monday, October 14, 2024, at 5:45 p.m. to discuss Pending Litigation.

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 ROMULUS CITY COUNCIL SPECIAL MEETING
October 14, 2024
Romulus City Hall Council Chambers, 11111 Wayne Rd, Romulus, MI 48174

The meeting was called to order at 5:47 p.m. by Mayor Pro Tem, John Barden.

1. **Roll Call**

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

   Administrative Officials in Attendance:
   Robert McCraight, Mayor
   Stacy Paige, Treasurer
   Administrative Staff in Attendance:
   Deputy Clerk, Chief of Staff, City Attorney, Economic Development Director

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

   Roll Call Vote: Ayes - Kathy Abdo, John Barden, Celeste Roscoe, Tina Talley, William Wadsworth
   Nays - None
   Motion Carried Unanimously.

3. **Motion to convene to Closed Session**
   Moved by **Kathy Abdo**, seconded by **Celeste Roscoe** to convene to Closed Session to discuss pending litigation.

   Roll Call Vote: Ayes - Kathy Abdo, John Barden, Celeste Roscoe, Tina Talley, William Wadsworth
   Nays - None
   Motion Carried Unanimously.

4. **Motion to reconvene to Open Session.**
   Moved by **Celeste Roscoe**, seconded by **William Wadsworth** to reconvene to Open Session.

   Roll Call Vote: Ayes - Kathy Abdo, John Barden, Celeste Roscoe, Tina Talley, William Wadsworth
   Nays - None
   Motion Carried Unanimously.

5. **Public Comment**
   None

6. **Adjournment**
   Moved by **William Wadsworth**, seconded by **Celeste Roscoe** to adjourn the Special Meeting at 6:26 p.m.

   Roll Call Vote: Ayes - Kathy Abdo, John Barden, Celeste Roscoe, Tina Talley, William Wadsworth
   Nays - None
   Motion Carried Unanimously.

I, Ellen L. Craig-Bragg, Clerk for the City of Romulus, Michigan do hereby certify the foregoing to be a true copy of the minutes of the regular meeting of the Romulus City Council held on October 14, 2024.

Ellen L. Craig-Bragg

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

City of Romulus

Minutes

Council Meeting Held: **October 28, 2024**

Item No. C.

General Description: Approval of the Minutes from the Special Meeting - Study Session on Monday, October 14, 2024, at 6:15 pm. for the purpose of discussing the Quarterly Investment 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

MINUTES OF THE ROMULUS CITY COUNCIL SPECIAL MEETING
October 14, 2024
Romulus City Hall Council Chambers, 11111 Wayne Rd, Romulus, MI 48174

The meeting was called to order at 6:15 p.m. by Mayor Pro Tem, John Barden.

1. Roll Call

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

Administrative Officials in Attendance:
Robert McCraight, Mayor
Stacy Paige, Treasurer

Administrative Staff in Attendance:
Deputy Clerk, Chief of Staff, Economic Development Director

2. Agenda

Moved by **Tina Talley**, seconded by **Kathy Abdo** to accept the Study Session Agenda as presented

Roll Call Vote: Ayes - Kathy Abdo, John Barden, Celeste Roscoe, Tina Talley, William Wadsworth
Nays - None
Motion Carried Unanimously.

3. Discussion: Quarterly Investment Report

Gray Lepley, of PFM Asset Management, presented a PowerPoint - Investment Performance Review for the Quarter Ended June 30, 2024. The presentation covered the Market Update, the Account Summary and Portfolio Review. A complete copy of the PowerPoint presentation is filed in the Clerk's Office.

4. Public Comment

None

5. Adjournment

Moved by **Celeste Roscoe**, seconded by **William Wadsworth** to adjourn the Special Meeting at 6:54 p.m.

Roll Call Vote: Ayes - Kathy Abdo, John Barden, Celeste Roscoe, Tina Talley, William Wadsworth
Nays - None
Motion Carried Unanimously.

I, Ellen L. Craig-Bragg, Clerk for the City of Romulus, Michigan do hereby certify the foregoing to be a true copy of the minutes of the regular meeting of the Romulus City Council held on October 14, 2024.

Ellen L Craig Bragg

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

City of Romulus

Minutes

Council Meeting Held: **October 28, 2024**

Item No. D.

General Description: Approval of the Minutes from the Public Hearing - Special Assessment District on Monday, October 14, 2024, at 7:00 p.m. for discussion and to hear any objections to the proposed improvements.

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 ROMULUS CITY COUNCIL SPECIAL MEETING
October 14, 2024
Romulus City Hall Council Chambers, 11111 Wayne Rd, Romulus, MI 48174

The meeting was called to order at 7:03 p.m. by Mayor Pro Tem, John Barden.

1. **Roll Call**

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

   Administrative Officials in Attendance:
   Robert McCraight, Mayor
   Stacy Paige, Treasurer

   Administrative Staff in Attendance:
   Deputy Clerk, Chief of Staff, City Attorney, City Assessor, DPW Director

2. **Agenda**
   Moved by **Tina Talley**, seconded by **Kathy Abdo** to accept the Public Hearing Agenda.

   Roll Call Vote: Ayes - Kathy Abdo, John Barden, Celeste Roscoe, Tina Talley, William Wadsworth
   Nays - None
   Motion Carried Unanimously.

3. **Public Hearing Discussion: Special Assessment District: Smith, Vining, & Wick Street lighting**
   City Assessor, Julie Albert led the discussion - First step of establishing a Special Assessment District (SAD) is the Public Hearing. DTE proposing approximately 100 lights (Industrial District)

4. **Public Comment**
   None

5. **Adjournment**
   Moved by **William Wadsworth**, seconded by **Celeste Roscoe** to adjourn the Public Hearing.

   Roll Call Vote: Ayes - Kathy Abdo, John Barden, Celeste Roscoe, Tina Talley, William Wadsworth
   Nays - None
   Motion Carried Unanimously.

I, Ellen L. Craig-Bragg, Clerk for the City of Romulus, Michigan do hereby certify the foregoing to be a true copy of the minutes of the regular meeting of the Romulus City Council held on October 14, 2024.

Ellen L. Craig-Bragg

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

City of Romulus

Minutes

Council Meeting Held: **October 28, 2024**

Item No. E.

General Description: Approval of the Minutes from the Special Meeting, Closed Session held on Thursday, October 17, 2024, at 5:00 p.m. for the purpose to discuss Attorney Opinion.

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 ROMULUS CITY COUNCIL SPECIAL MEETING
October 17, 2024
Romulus City Hall Council Chambers, 11111 Wayne Rd, Romulus, MI 48174

The meeting was called to order at 5:10 p.m. by Mayor Pro Tem, John Barden.

1. Roll Call

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

Administrative Officials in Attendance:
Robert McCraight, Mayor
Ellen L. Craig-Bragg, Clerk
Stacy Paige, Treasurer

Administrative Staff in Attendance:
Chief of Staff, City Attorney

2. Agenda

Moved by **Tina Talley**, seconded by **Kathy Abdo** to accept the Special Meeting Agenda.

Roll Call Vote: Ayes - Kathy Abdo, John Barden, Celeste Roscoe, Tina Talley, Allen Wilson
Nays - None
Motion Carried Unanimously.

3. Motion to convene to Closed Session

Moved by **Celeste Roscoe**, seconded by **Tina Talley** to convene to Closed Session.

Roll Call Vote: Ayes - Kathy Abdo, John Barden, Celeste Roscoe, Tina Talley, Allen Wilson
Nays - None
Motion Carried Unanimously.

4. Motion to reconvene to Open Session.

Moved by **Kathy Abdo**, seconded by **Celeste Roscoe** to reconvene to Open Session.

Roll Call Vote: Ayes - Kathy Abdo, John Barden, Celeste Roscoe, Tina Talley, Allen Wilson
Nays - None
Motion Carried Unanimously.

5. Adopt Resolution on City Attorney's Recommendation

Moved by **Roscoe**, seconded by **Wilson** to adopt a resolution authorizing the administration to spend up to an additional $50,000 on pending litigation, as recommended by the City Attorney and discussed in closed session.

Roll Call Vote: Ayes - Kathy Abdo, John Barden, Celeste Roscoe, Tina Talley, Allen Wilson
Nays - None
Motion Carried Unanimously.

6. Public Comment

None

7. Adjournment

Moved by **Kathy Abdo**, seconded by **Tina Talley** to adjourn the Special Meeting at 5:54 p.m.

Roll Call Vote: Ayes - Kathy Abdo, John Barden, Celeste Roscoe, Tina Talley, Allen Wilson
Nays - None
Motion Carried Unanimously.

I, Ellen L. Craig-Bragg, Clerk for the City of Romulus, Michigan do hereby certify the foregoing to be a true copy of the minutes of the regular meeting of the Romulus City Council held on October 17, 2024.

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

City of Romulus

Petitioner

Council Meeting Held: **October 28, 2024**

Item No. 3

General Description: ____

Resolution No.________

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

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

MOTION CARRIED UNANIMOUSLY | MOTION CARRIED | MOTION FAILED

City of Romulus

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

Council Meeting Held: **October 28, 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: **October 28, 2024**

Item No. A.

General Description: ITB 24/25-03 Environmental Consulting Services - as needed basis

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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

INTEROFFICE MEMORANDUM

TO: The Honorable Romulus City Council

FROM: Mayor Robert A. McCraight

SUBJECT: ITB 24/25-03 Environmental Consulting Services – as needed basis for services

DATE: October 17, 2024

I concur with the recommendation of Jeff Kemp, Jr., Building Director and Christina Parker, Purchasing Director and respectfully request City Council award Bid ITB 24/25-03 to the lowest, most responsive and responsible bidder, Environmental Testing and Consulting, Inc. and enter into a two (2) year contract agreement on an as needed basis for residential and commercial environmental testing services.

Gary Harris, Assistant Finance Director, has verified that funds have been budgeted and are available in the General Fund, Building Department, Demolition Expense account #101-371-814.000.

Motion by____________________, supported by ____________________ to concur with the administration and award Bid ITB 24/25-03 to the lowest, most responsive and responsible bidder, Environmental Testing and Consulting, Inc. and enter into a two (2) year contract agreement on an as needed basis for residential and commercial environmental testing services.

MEMORANDUM

DATE: **OCTOBER 17, 2024**

TO: **Mayor Robert A. McCraight**

FROM: **Christina Parker, Purchasing Director**

SUBJECT: **ITB 24/25-03 ENVIRONMENTAL CONSULTING SERVICES – AS NEEDED BASIS FOR SERVICES Bid Award**

Bids were let for Environmental Consulting Services for as needed basis for services for the City of Romulus Building & Planning Department.

In addition to being advertised in the 09/19/2024 issue of The Eagle Newspapers, bid specifications were made available to download from the MITN Purchasing Group Page of Bidnet Direct. The MITN System notified 823 companies of the bid and of them, 65 companies downloaded the bid specifications and one (1) firm was emailed a courtesy email through BidNet Direct.

On October 10, 2024, five (5) bids were received and publicly opened.

I concur with the recommendation of the City's Building and Planning Director, Jeff Kemp, Jr. to award the contract to the lowest, most responsive and responsible bidder, Environmental Testing and Consulting, Inc. and to enter into a 2 year contract agreement on an as needed basis for residential and commercial environmental testing services.

Gary Harris, Assistant Finance Director has verified that funds have been budgeted for and are available in the General Fund, Building Department, Demolition Expense Account, 101-371-814.000.

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

Christina Parker

Christina Parker
Purchasing Director

INTEROFFICE MEMORANDUM

TO: Christina Parker, Purchasing Director

FROM: Jeff Kemp, Building & Planning Director

SUBJECT: ITB 24/25-03 – Environmental Consulting Services – As needed basis for service

DATE: 10/14/2024

I recommend awarding ITB 24/25-03 to Environmental Testing & Consultants, the lowest most qualified bidder for the services.

> ETC is a Romulus based business, which was also the lowest bid received. They have qualified personnel on staff and the City of Romulus has used them many times in the past with very satisfying results.

Should you have any questions, please do not hesitate to contact me at (734) 955-8700 or jkemp@romulusgov.com

Sincerely,

Jeff Kemp Jr.

Jeff Kemp Jr., Building & Planning Director

bs

TABULATION SHEET - ITB 24/25-03 Environmental Consulting Services - As Needed Basis for Service

COMPANY	Testing Engineers & Consultants	American Environmental Consultants LLC	ATC Group Services LLC dba Atlas Technical	Environmental Testing & Consultants	Environmental Resource Group LLC
Base Fee-Residential	$800.00	$945.00	$2,400.00	$750.00	$3,000.00
# Samples Inc. in Base Fee-Residential	30	35	100 sample layers	none	50
Cost for additional sample required- Residential	$10 per sample/layer	$7.00	$10.00 sample layer	$11.00	$8.00
# Days for reporting to be presented to City-Residential	10 Days	30 Days	10 Days	7-10 Business Days	15 Business Days
Base Fee-Commercial	$1,500 < 5,000SF $3,000 > 5,000SF	$1,650.00	$5,000.00	$1,000.00	$6,435.00
# Samples Inc. in Base Fee-Commercial	75 < 5,000SF 150>5,000SF	50	150 sample layers	none	120
Cost for additional sample required- Commercial	$10.00 per sample/layer	$12.00	$10.00 sample layer	$11.00	$8.00
# Days for reporting to be presented to City-Commercial	10 Days	30 Days	10 Days	See Attachment	15 Business Days
Base Fee-Industrial	$3,500>5,000SF $5,000>5,000SF	$4,025.00	$9,200.00	$1,200.00	$11,200.00
# Samples Inc. in Base Fee-Industrial	75>5,000SF 150<5,000SF	75	250 sample layers	none	225
Cost for additional sample required- Industrial	$10.00 per sample/layer	$19.00	$10.00 sample layer	$11.00	$8.00
# Days for reporting to be presented to City-Industrial	10 Days	30 Days	10 Days	See Attachment	15 Business Days
Exceptions/Variations to Specs.	NO	No	Yes	No	Yes
CONTRACTOR'S GENERAL QUESTIONNAIRE?	Yes	Yes	Yes	Yes	Yes
Attachment I Contractor's Statement of Qualifications?	Yes	Yes-See Attachment	Yes	Yes-See Attachment	Yes-See Attachment
Attachment 1- *Exceptions to Specifications?*	No	No	Yes	No	Yes
TERMS	Net 30	30 Days performance of work/ 30 Days Processing of Payment	Not provided	Net 30	Not provided
# Days ARO forReports	10 Days	30 Days	14 Days	See Attachment	15 Business Days
Certified	Yes	Yes	Yes	Yes	Yes
Addendum Acknowleged	Yes	Yes	Yes	Yes	Yes
potential environmental services with the city as needed? If yes, please provide method billing ie, hourly rate & materials.	Time & Materials Lab (cost plus 10%)	Yes, hourly and material basis - see attached pricing		We are fully prepared to address any potential environmental issues for the City of Romulus as needed. Our method of billing will be based on Attachement VIIII hourly rate sheet and any applicable materials cost. Additionally, a comprehensive list of the environmental services we provide is also included for your reference.	Hourly Rate & Materials

REQUEST FOR COMPETITIVE BIDS

DO NOT FILL THIS FORM IN AND SAVE A COPY TO THIS FOLDER!!!!!

- **You can save a copy to the Completed forms from Departments Folder or to your own Department's folder.**
- **Email the *completed* form to Christina Parker**

DEPARTMENT NAME:	**Building Dept**	**DATE:**	**9/12/2024**

I HEREBY REQUEST THAT COMPETITIVE BIDS BE LET FOR THE FOLLOWING MATERIAL,

PURPOSE: Environmental Consulting Services

IF REPLACEMENT, WILL EQUIPMENT BE (CHECK ONE IF APPLICABLE):

- ☐ Traded in
- ☐ Sold at auction
- ☐ Transferred for use elsewhere, if so where? ______
- ☐ Used for parts
- ☐ Disposed of

BUDGET YEAR	**2024/2025**

ACCOUNT INFORMATION

ACCOUNT/S NUMBER	$ AMOUNT BUDGETED
Acct# 101-371-814.000	$ 100,000
	$
	$

SIGNATURE OF DEPARTMENT HEAD:	[signature]	**DATE:**	9-12-24

FINANCE DEPARTMENT APPROVAL

FUNDS AVAILABILITY

ACCOUNT/S NUMBER	$ FUNDS AVAILABLE
101-371-814.000	$ 183,255.00 CH
	$
	$

SIGNATURE OF FINANCE DEPARTMENT:	[signature]	**DATE:**	

ADMINISTRATIVE APPROVAL

I HAVE REVIEWED THE REQUEST AND AUTHORIZE TO LET FOR COMPETITIVE BIDS.

SIGNATURE OF MAYOR:	[signature]	**DATE:**	9-13-24

AVAILABILITY OF FUNDS FOR AWARD

THE BID SHALL BE AWARDED IN THE AMOUNT OF $ ______

I AFFIRM THAT THE FUNDS ARE AVAILABLE IN THE ABOVE MENTIONED ACCOUNT/S

FINANCE DEPT. APPROVAL:		**DATE:**	

C:\Users\bstanley\AppData\Local\Microsoft\Windows\INetCache\Content.Outlook\EX8UG23I\REQUEST FOR COMPETITIVE BIDS (003).DOCX

City of Romulus

Clerk's Report

Council Meeting Held: **October 28, 2024**

Item No. 6

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

Treasurer's Report

Council Meeting Held: **October 28, 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: **October 28, 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: **October 28, 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: **October 28, 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: **October 28, 2024**

Item No. 11 A

General Description: Approval of Warrant # 24-20 for checks presented in the amount of $1,909,160.33.

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: October 28, 2024
Warrant Number: 24-20

TOTAL WARRANT REGISTER **1,909,160.33**

P.O.#	CHECK #	PAYEE	AMOUNT

TOTAL DELETIONS ____________
TOTAL ADJUSTED WARRANT (IF ANY DELETIONS) ____________

REWARRANTED ITEMS: (not included in above totals)

P.O.#	CHECK #	PAYEE	AMOUNT

COUNCIL AUTHORIZATION

DATE

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

MAYOR

CLERK

10/15/2024 **CHECK DISBURSEMENT REPORT FOR CITY OF ROMULUS**

CHECK DATE FROM 10/03/24 - 10/15/24

.

Fund		Amount
Total for fund 101	General Fund	132,907.71
Total for fund 202	Major Street Fund	59,056.71
Total for fund 203	Local Street Fund	57,379.99
Total for fund 205	Public Safety Fund	41,517.26
Total for fund 211	Cable TV	1,730.77
Total for fund 218	Merriman Rd. Spec. Assess	17,157.69
Total for fund 219	Street Lighting Fund	56,344.78
Total for fund 226	Garbage & Rubbish Collection Fund	1,185.83
Total for fund 245	Oakwood SAD	89.62
Total for fund 247	Tax Increment Finance Authority	460,785.78
Total for fund 248	Downtown Development Authority	131,705.38
Total for fund 260	Michigan Indigent Defense Fund	13,215.00
Total for fund 261	911 Service Fund	4,288.52
Total for fund 266	Law Enforcement - Federal	156,012.00
Total for fund 271	Library Fund	38,937.64
Total for fund 592	Water & Sewer Fund	46,642.16
Total for fund 661	Motor Vehicle	37,796.67
Total for fund 664	Technology Fund	6,527.11
Total for fund 676	Retiree's Ins. Benefits	14,033.11
Total for fund 701	Revolving Fund	20,300.00
Total for fund 703	Current Tax	580,361.15
Total for fund 704	Imprest Payroll Fund	28,957.37
Total for fund 705	Delq. Pers. Prop. Fund	2,228.08
TOTAL - ALL FUNDS		**1,909,160.33**

10/15/2024 **CHECK REGISTER FOR CITY OF ROMULUS**

CHECK DATE FROM 10/03/2024 - 10/15/2024

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
Bank POOL POOLED CASH						
10/04/2024	POOL	86304	4423	ANGELINA BERTONI	BUBBLE SHOW PERFORMANCE AT PUMPKIN FESTI	350.00
10/04/2024	POOL	86305	0554	AT&T	ACCT. 734 941-0666 375 3, AUG 23 - SEP 2	599.35
10/04/2024	POOL	86306	3251	RUTH A. WASHINGTON	ENCUMBRANCE PO WAYNE ROAD SIDEWALK LOCAL	1,000.00
10/04/2024	POOL	86307	0601	WEX BANK	INVERTED PO FY 24/25 ACCT 0462-00-398910	19,734.89
10/15/2024	POOL	62(S)	3649	AUTO VALUE OF ROMULUS	24/25 BLANKET PO FOR MISC MECHANIC PURCH	7.79 V
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	17.56 V
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	14.18 V
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	43.90 V
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	538.28 V
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	6.17 V
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	13.87 V
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	217.49 V
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	217.49 V
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	18.59 V
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	63.69 V
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	68.99 V
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	369.09 V
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	28.38 V
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	(18.00) V
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	(369.09) V
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	(1,238.38) V
						0.00
10/15/2024	POOL	63(S)	3649	AUTO VALUE OF ROMULUS	24/25 BLANKET PO FOR MISC MECHANIC PURCH	7.79 V
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	17.56 V
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	14.18 V
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	43.90 V
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	538.28 V
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	6.17 V
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	13.87 V
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	217.49 V
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	217.49 V
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	18.59 V
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	63.69 V
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	68.99 V
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	369.09 V
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	28.38 V
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	(18.00) V
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	(369.09) V
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	(1,238.38) V
						0.00
10/15/2024	POOL	1809(E)	1468	CITY OF ROMULUS	HYDRANT USE FOR PUMPKIN FESTIVAL 2024	280.30
					HYDRANT USE FOR PUMPKIN FESTIVAL 2024	342.80
					DDA ADVERTISEMENT FOR NEWSLETTER	1,200.00
						1,823.10
10/15/2024	POOL	1810(E)	1468	CITY OF ROMULUS	37200 GODDARD WATER BILL, 08/01/24 - 08/	45.49
10/15/2024	POOL	1811(E)	1468	CITY OF ROMULUS	37200 GODDARD WATER BILL, 09/01/24 - 09/	69.39
10/15/2024	POOL	1812(E)	1468	CITY OF ROMULUS	9755 OZGA WATER BILL, 08/01/24 - 08/31/2	37.53
10/15/2024	POOL	1813(E)	1468	CITY OF ROMULUS	9755 OZGA WATER BILL, 09/01/24 - 09/30/2	37.53
10/15/2024	POOL	1814(E)	1468	CITY OF ROMULUS	11129 WAYNE, NEW 34TH DIST. COURT 08/01/	333.06
10/15/2024	POOL	1815(E)	1468	CITY OF ROMULUS	11129 WAYNE, NEW 34TH DIST. COURT 09/01/	372.89
10/15/2024	POOL	1816(E)	1468	CITY OF ROMULUS	11147 HUNT WATER BILL, 09/01/24 - 09/30/	25.68
10/15/2024	POOL	1817(E)	1468	CITY OF ROMULUS	37230 NORTHLINE WATER BILL 08/01/24 - 08	102.32
10/15/2024	POOL	1818(E)	1468	CITY OF ROMULUS	37230 NORTHLINE WATER BILL 09/01/24 - 09	94.35
10/15/2024	POOL	1819(E)	1468	CITY OF ROMULUS	11165 OLIVE B WATER BILL 08/01/24 - 08/3	101.24
10/15/2024	POOL	1820(E)	1468	CITY OF ROMULUS	11165 OLIVE B WATER BILL 09/01/24 - 09/3	228.69
10/15/2024	POOL	1821(E)	1468	CITY OF ROMULUS	11165 OLIVE A WATER BILL 08/01/24 - 08/3	69.39
10/15/2024	POOL	1822(E)	1468	CITY OF ROMULUS	11165 OLIVE A WATER BILL 09/01/24 - 09/3	93.28
10/15/2024	POOL	1823(E)	1468	CITY OF ROMULUS	11189 SHOOK WATER BILL 08/01/24 - 08/31/	25.68
10/15/2024	POOL	1824(E)	1468	CITY OF ROMULUS	11189 SHOOK WATER BILL 09/01/24 - 09/30/	25.68
10/15/2024	POOL	1825(E)	1468	CITY OF ROMULUS	36525 BIBBINS WATER BILL, 08/01/24 - 08	120.70
10/15/2024	POOL	1826(E)	1468	CITY OF ROMULUS	36525 BIBBINS WATER BILL, 09/01/24 - 09/	136.63
10/15/2024	POOL	1827(E)	1468	CITY OF ROMULUS	12300 WAYNE WATER BILL 08/01/24 - 08/31/	158.07
10/15/2024	POOL	1828(E)	1468	CITY OF ROMULUS	12300 WAYNE WATER BILL 09/01/24 - 09/30/	158.07
10/15/2024	POOL	1829(E)	1468	CITY OF ROMULUS	11111 WAYNE WATER BILL 08/01/24 - 08/31/	245.68
10/15/2024	POOL	1830(E)	1468	CITY OF ROMULUS	11111 WAYNE WATER BILL 09/01/24 - 09/30/	229.75
10/15/2024	POOL	1831(E)	1468	CITY OF ROMULUS	7221 MIDDLEBELT WATER BILL 08/01/24 - 08	142.15
10/15/2024	POOL	1832(E)	1468	CITY OF ROMULUS	7221 MIDDLEBELT WATER BILL 09/01/24 - 09	142.15
10/15/2024	POOL	1833(E)	1468	CITY OF ROMULUS	12600 WAYNE WATER BILL 08/01/24 - 08/31	225.93
10/15/2024	POOL	1834(E)	1468	CITY OF ROMULUS	12600 WAYNE WATER BILL 09/01/24 - 09/30	241.85

10/15/2024 CHECK REGISTER FOR CITY OF ROMULUS
CHECK DATE FROM 10/03/2024 - 10/15/2024

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
10/15/2024	POOL	1835(E)	1468	CITY OF ROMULUS	28777 EUREKA WATER BILL 08/01/24 - 08/31	189.93
10/15/2024	POOL	1836(E)	1468	CITY OF ROMULUS	28777 EUREKA WATER BILL 09/01/24 - 09/30	181.97
10/15/2024	POOL	1837(E)	1468	CITY OF ROMULUS	6900 WAYNE WATER BILL 08/01/24 - 08/31/2	94.35
10/15/2024	POOL	1838(E)	1468	CITY OF ROMULUS	6900 WAYNE WATER BILL 09/01/24 - 09/30/2	94.35
10/15/2024	POOL	1839(E)	1468	CITY OF ROMULUS	11121 WAYNE WATER BILL 08/01/24 - 08/31/	104.78
10/15/2024	POOL	1840(E)	1468	CITY OF ROMULUS	11121 WAYNE WATER BILL 09/01/24 - 09/30/	128.67
10/15/2024	POOL	1841(E)	1468	CITY OF ROMULUS	11131 WAYNE WATER BILL 08/01/24 - 08/31/	420.92
10/15/2024	POOL	1842(E)	1468	CITY OF ROMULUS	11131 WAYNE WATER BILL 09/01/24 - 09/30/	556.32
10/15/2024	POOL	1843(E)	0581	COMERICA COMM. CARD SERV.	CHRISTINA PARKER COMERICA CARD PURCHASES	1,189.64
					NICOLE HARRIS COMERICA CARD PURCHASES FO	1,845.51
					ROBERT PFANNES COMERICA CARD PURCHASES F	75.67
					PATTY BRADEN COMERICA CARD PURCHASES FOR	25.49
					JERRY FRAYER SEPTEMBER 2024 COMERICA CAR	577.18
					KEVIN KRAUSE COMERICA CARD PURCHASES FOR	2,205.80
					ELLEN CRAIG-BRAGG COMERICA CARD PURCHASE	474.18
					J. WOJTYLKO COMERICA CARD PURCHASES FOR	99.94
					KEN CHAPMAN COMERICA CARD PURCHASES FOR	618.95
					JEFF KEMP COMERICA CARD PURCHASES FOR SE	1,405.45
					MIKE LASKASKA COMERICA CARD PURCHASES FO	668.88
					MIKE LASKASKA COMERICA CARD PURCHASES FO	24.00
					GARY HARRIS COMERICA CARD PURCHASES FOR	3,338.50
					ROBERTO SCAPPATICCI COMERICA CARD PURCHA	695.00
						13,244.19
10/15/2024	POOL	1844(E)	0020	DELTA DENTAL PLAN OF MICHIGAN	OCTOBER 2024 DELTA DENTAL INSURANCE	25,788.15
10/15/2024	POOL	1845(E)	0012	DTE ENERGY	6241 DEXTER - BOICE PARK 09/05/24 - 10/	43.74
					7219 MIDDLEBELT - FIRE #2 09/04/24 - 10	703.23
					7506 MERRIMAN - LANDSCAPING SERVICE PERI	234.20
					6900 WAYNE - FIRE STATION #3 08/31/24 -	51.62
					OAKWOOD STORM SEWER PUMP STATION - 15409	89.62
					38205 BARTH - EMERGENCY SIREN 08/31/24 -	30.39
					37230 NORTHLINE- FS #1 09/05/24 - 10/03	92.32
					16869 BRANDT - CREEKSIDE PUMP STATION 09	57.47
					12055 WAYNE - BIRD HOUSE 09/05/24 - 10/	10.48
					10202 SHOOK RD - CEMETERY - 09/05/24 -	32.60
					VINING RD HOT BOX - 34155 GODDARD - 09/0	173.86
					9755 OZGA - ELMER JOHNSON PARK 09/05/24	113.33
					11189 SHOOK - CHAMBER BLDG 09/05/24 - 10	251.47
					11120 HUNT - SCHOOL HOUSE @ HISTORICAL P	50.51
					12300 WAYNE - ANIMAL SHELTER 09/05/24 -	821.61
					11147 HUNT - HISTORICAL PAVILLION - 09/	46.49
						2,802.94
10/15/2024	POOL	1846(E)	0012	DTE ENERGY	31558 GODDARD - WATER PUMP 09/05/24 - 10	28.40
10/15/2024	POOL	1847(E)	0891	HOME DEPOT	LIBRARY LH PILLTOP HOOK	5.81
					24/25 BLANKET PO FOR HOME DEPOT - MISC.	51.72
					24/25 BLANKET PO FOR HOME DEPOT - MISC.	133.96
					PUMPKIN FESTIVAL SUPPLIES 2024	14.98
					PUMPKIN FESTIVAL SUPPLIES 2024	89.88
					24/25 BLANKET PO FOR MISC SUPPLIES - DPW	6.62
					24/25 BLANKET PO FOR MISC SUPPLIES - DPW	29.91
					24/25 BLANKET PO FOR MISC SUPPLIES - DPW	164.94
					24/25 BLANKET PO FOR MISC SUPPLIES - DPW	63.88
					24/25 BLANKET PO FOR MISC SUPPLIES - DPW	47.89
					24/25 BLANKET PO FOR MISC SUPPLIES - DPW	46.76
					24/25 BLANKET PO FOR MISC SUPPLIES - DPW	69.98
					24/25 BLANKET PO FOR MISC SUPPLIES - DPW	21.58
					24/25 BLANKET PO FOR MISC SUPPLIES - DPW	296.61
					24/25 BLANKET PO FOR MISC SUPPLIES - DPW	86.12
					24/25 BLANKET PO FOR MISC SUPPLIES - DPW	21.91
					24/25 BLANKET PO FOR MISC SUPPLIES - DPW	47.75
					24/25 BLANKET PO FOR MISC SUPPLIES - DPW	137.84
					24/25 BLANKET PO FOR MISC SUPPLIES - DPW	20.80
						1,358.94
10/15/2024	POOL	1848(E)	3992	INVOICE CLOUD INC.	INVERTED PO FOR MONTHLY FEES FOR CREDIT	765.00
10/15/2024	POOL	1849(E)	2947	NATIONAL VISION ADMINISTRATORS, LLC	VISION COVERAGE FOR OCTOBER 2024	2,762.80
10/15/2024	POOL	1850(E)	3740	NAVIA BENEFIT SOLUTIONS - LOCKBOX	NAVIA FOR SEPTEMBER 2024	200.00
10/15/2024	POOL	1851(E)	4326	TELNET WORLDWIDE, INC	DIGITAL E-FAX BUNDLE OCTOBER 2024	83.00
10/15/2024	POOL	1852(E)	1014	THE HARTFORD-PRIORITY ACCOUNTS	OCTOBER 2024 VOLUNTARY LIFE BENEFIT	753.02
					OCTOBER 2024 HARTFORD INSURANCE CUST # 0	9,522.47

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount	
						10,275.49	
10/15/2024	POOL	86656	0092	34TH DISTRICT COURT	4TH QTR 2024 G2G FEES FROM OAKLAND CO.	2,282.62	V
10/15/2024	POOL	86657	2724	ACE CUTTING EQUIPMENT & SUPPLY, INC	24/25 BLANKET PO- WATER DEPT MISC PARTS	557.24	V
10/15/2024	POOL	86658	2942	AIRGAS, INC.	24/25 BLANKET PO FOR AIRGAS INC - FOR OX	28.34	V
10/15/2024	POOL	86659	1158	ALL SEASONS LANDSCAPING	24/25 BLANKET PO - MISC MAINT. SUPPLIES	175.89	V
10/15/2024	POOL	86660	2804	AMAZON CAPITAL SERVICES	HOMESCHOOL BOOKS	331.53	V
					KIDS KIT SUPPLIES	157.33	V
					KIDS YOUNG BOND SERIES	126.98	V
					KIDS BEST FRIENDS REPLACEMENT	13.99	V
					KIT PUMPKING PAINTING	32.37	V
					TEEN ANIME	324.66	V
					TEEN JAPANESE SNACKS	31.97	V
					TEE MATTE LAMINATING SHEETS	17.09	V
					KIDS CRAFT REFILLS	81.23	V
					10 COMMANDMENTS OF BLACK ECONOMIC POWER	29.99	V
					CUSTOM SELF INKING STAMP	10.79	V
					DVD SERIES	496.46	V
					PARENTING AUTISM BOOK	17.73	V
					KIDS MULAN DVD	13.58	V
					TEEN JUJUTSU KAISEN	186.49	V
					SHARPIE MARKERS	11.83	V
					FOLDING BANQUET TABLE	73.79	V
					PRACTICE TEST BOOK	52.98	V
					SALEM'S LOT	24.99	V
					PS4 GAMES	990.32	V
					LORD OF BONES, FORBIDDEN	228.19	V
					CRICUT MATS, STICKER PAPER, CARDSTOCK	55.52	V
					KIDS SENSORY BREAK BOX	227.97	V
					DOCTOR WHO, THE GOOD DOCTOR, NCIS	201.95	V
					ME MYSELF AND IRENE, THE PURGE	24.77	V
					HEAT TRANSFER PAPER	37.80	V
					HEAT PRESS, 3 YEAR PROTECTION PLAN	198.98	V
						4,001.28	
10/15/2024	POOL	86661	4027	AMAZON CAPITAL SERVICES	MISC. SUPPLIES, BUCKETS, FOAM SPRAY BOTT	379.69	V
					MISC SUPPLIES	131.50	V
					PHOTO PRINTER PAPER AND ROTARY PAPER CUT	305.82	V
					OFFICE AND TECH SUPPLIES	315.96	V
					REPLACEMENT OF BROKEN AND MISSING AIR CH	231.91	V
					24 POST STANTION CARTS AND 18 POST STANT	2,066.11	V
					PARTS FOR TAP CREW BACK HOE TRAILER	4,241.00	V
					REPAIR WATER MAIN BREAK LOGGERS	61.46	V
					BIRD DETERRENT	50.36	V
					ELECTION SUPPLIES FOR NOV.5, 2024 GENERA	1,120.46	V
					COMM DEV SUPPLIES/DOWNTOWN POCKET PARK M	509.48	V
					OFFICE SUPPLIES AND WATER FILTERS FOR LC	7.60	V
					OFFICE SUPPLIES AND WATER FILTERS FOR LC	463.96	V
					TERSUS SPIRAL NOTEBOOK	6.99	V
						9,892.30	
10/15/2024	POOL	86662	3434	ANCHOR WIPING CLOTH	INVENTORY ORDER- RAGS & GLOVES	944.00	
10/15/2024	POOL	86663	MISC	ANGELA JOHNSON	PARK RENTAL DEPOSIT 462346	50.00	
10/15/2024	POOL	86664	4421	ANNE M. HOOGHART	HONORARIUM FOR JAPANESE LANGUAGE / CULTU	100.00	
10/15/2024	POOL	86665	2903	APPLIED INNOVATION	OCT 24 BASE RATE, ADDITIONAL PAGES SEPT	1,125.00	
10/15/2024	POOL	86666	1081	ATCHINSON FORD SALES, INC.	24/25 BLANKET PO MISC VEHICLE REPAIRS -	448.40	
					REPLACE RACK AND PINION ON ROBERTOS VEHI	2,962.42	
						3,410.82	
10/15/2024	POOL	86667	1683	BAKER & TAYLOR	ACCOUNT # 251637 L154147 2 B00000	255.41	
					ACCOUNT # 251637 L154147 2 B00000	41.22	
					ACCOUNT # 251637 L154147 2 B00000	78.09	
					ACCOUNT # 251637 L154147 2 B00000	221.90	
					ACCOUNT # 251637 L154147 2 B00000	207.52	
					ACCOUNT # 251637 L154147 2 B00000	142.44	
					ACCOUNT # 251637 L154147 2 B00000	1,345.60	
					ACCOUNT # 251637 L154147 2 B00000	51.31	
						2,343.49	
10/15/2024	POOL	86668	0064	BOUND TREE MEDICAL LLC	24/25 BLANKET PO - MEDICAL SUPPLIES AND	149.99	

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
					24/25 BLANKET PO - MEDICAL SUPPLIES AND	356.82
					24/25 BLANKET PO - MEDICAL SUPPLIES AND	128.62
					24/25 BLANKET PO - MEDICAL SUPPLIES AND	144.54
					24/25 BLANKET PO - MEDICAL SUPPLIES AND	369.05
					24/25 BLANKET PO - MEDICAL SUPPLIES AND	344.94
						1,493.96
10/15/2024	POOL	86669	0539	BS & A SOFTWARE	TRAINING WITH MICHAEL MURDOCH 9/18/24	200.00
					TRAINING WITH MICHAEL MURDOCH 9/18/24	200.00
					ANNUAL SERVICE AND SUPPORT FOR THE BS&A	3,417.00
						3,817.00
10/15/2024	POOL	86670	2956	BSB COMMUNICATIONS, INC.	24/25 BLANKET PO FOR TECH SERVICES BSB E	87.50
10/15/2024	POOL	86671	0848	BURTON'S PLUMBING & HEATING CO.	REPAIR BACKFLOW AT LIBRARY	507.00
10/15/2024	POOL	86672	MISC	CAITLIN VERSELE	REIMBURSEMENT PERFORMER SHOWCASE	38.06
10/15/2024	POOL	86673	MISC	CAROL MAISE	MICHIGAN ASSOCIATION OF PLANNING CONFERE	27.84
10/15/2024	POOL	86674	0118	CERTIFIED LABS	NEEDED SHOP SUPPLIES	489.40
10/15/2024	POOL	86675	1468	CITY OF ROMULUS	MERRIMAN SAD 1 WATER BILL, 8/1/24 - 10/9	3,581.79
10/15/2024	POOL	86676	1468	CITY OF ROMULUS	MERRIMAN SAD 2 WATER BILL, 08/01/24 - 10	4,513.70
10/15/2024	POOL	86677	1468	CITY OF ROMULUS	35255 GODDARD 9/1/24 - 10/8/24	79.12
10/15/2024	POOL	86678	1980	COMCAST	ACCT # 8529 10 214 0290387, UNIT COURTES	21.62
10/15/2024	POOL	86679	4215	COMMERCIAL REAL ESTATE EXCHANGE, IN	MONTHLY REAL ESTATE CONSULTING FY 24/25	139.01
10/15/2024	POOL	86680	0028	CONFERENCE OF WESTERN WAYNE	FISCAL YEAR 2024/2025 CWW DUES INVOICE 2	5,481.00
10/15/2024	POOL	86681	3546	CORE & MAIN	24/25 BLANKET PO FOR MISC WATER SUPPLIES	164.24
					24/25 BLANKET PO FOR MISC WATER SUPPLIES	765.17
						929.41
10/15/2024	POOL	86682	0885	CORELOGIC REFUNDS	2024 Sum Tax Refund 80 062 04 0061 000	714.33
10/15/2024	POOL	86683	0885	CORELOGIC REFUNDS	2024 Sum Tax Refund 80 062 03 0234 000	697.84
10/15/2024	POOL	86684	0885	CORELOGIC TAX SERVICES	2024 Sum Tax Refund 80 004 02 0833 003	248.23
10/15/2024	POOL	86685	MISC	COREY CHANDLER	MI FIRE INSPECTOR CONFERENCE & PARAMEDIC	41.20
10/15/2024	POOL	86686	4283	COVETRUS NORTH AMERICA	MONOJECT DISPOSABLE NEEDLES, 22 G X .75	14.98
10/15/2024	POOL	86687	MISC	DAVID ALLISON	MI FIRE INSPECTOR CONFERENCE	40.00
10/15/2024	POOL	86688	MISC	DEBRA HOFFMAN	REIMBURSE MILEAGE & EXPENSES TRAINING	376.65
10/15/2024	POOL	86689	2788	DELL MARKETING LP	COMPUTER MONITOR FOR HIGH SPEED SCANNER	81.24
10/15/2024	POOL	86690	1763	DETROIT SALT COMPANY	ITB-FH-22-23-2388, MITN COOPERATIVE BID	31,352.86
					ITB-FH-22-23-2388, MITN COOPERATIVE BID	19,631.10
					ITB-FH-22-23-2388, MITN COOPERATIVE BID	22,750.91
					ITB-FH-22-23-2388, MITN COOPERATIVE BID	17,367.22
						91,102.09
10/15/2024	POOL	86691	1506	DIGITAL ASSURANCE CERTIFICATION LLC	DISSEMINATION SERVICE AND STORAGE FEE	2,500.00
10/15/2024	POOL	86692	4238	DJ'S LANDSCAPE MANAGEMENT	ITB 22/23-19 CEMETERY AND DOWNTOWN ALLEY	4,242.55
					ITB 22/23-19 CEMETERY AND DOWNTOWN ALLEY	5,385.00
					RFP 22/23-13 2024-2025 SAD LANDSCAPING	5,800.00
						15,427.55
10/15/2024	POOL	86693	MISC	DONALD STRAUB	REIMBURSEMENT CDL LICENSE	70.00
10/15/2024	POOL	86694	3253	DORRIS BENNETT	OCTOBER 2024 RETIREE HEALTH INS REIMBURS	431.52
10/15/2024	POOL	86695	1916	DOUGLAS ELECTRIC COMPANY	24 POST STANTION CARTS AND 18 POST STANT	200.00
10/15/2024	POOL	86696	3209	DRUYOR RICHARD	BD BOND REFUND 14621 NEW YORK	10,000.00
10/15/2024	POOL	86697	0772	DTE ENERGY	MUNICIPAL COMPLEX SEPT 2024	12,595.67
10/15/2024	POOL	86698	0772	DTE ENERGY	SEP 2024 STREET LIGHTING	60,036.12
10/15/2024	POOL	86699	0885	EADENS KEVIN P	2024 Sum Tax Refund 80 074 01 0141 005	741.69
10/15/2024	POOL	86700	3298	ELECTROCYCLE, INC	FALL COMMUNITY SHRED DAY AND ELECTRONICS	1,500.00
10/15/2024	POOL	86701	2574	EQUATURE	SOLE SOURCE-EQUATURE VOICE CAPTURE LICEN	4,288.52
10/15/2024	POOL	86702	4403	EQUIPMENT DISTRIBUTORS	DIAGNOSIS ALM HOIST WITH SALT TRUCK TRUC	450.00
10/15/2024	POOL	86703	0604	FEDEX	EXPEDITED SHIPPING OF CONTRACT TO DRAIN	14.45
10/15/2024	POOL	86704	3475	FERGUSON WATERWORKS #3386	INVENTORY ORDER-CLAMPS FOR WATER DEPARTM	1,329.00
					INVENTORY ORDER REPAIR CLAMPS	980.00
					Inventory Order	7,962.60
						10,271.60
10/15/2024	POOL	86705	0885	FIDELITY NATIONAL TITLE COMPANY	2024 Sum Tax Refund 80 144 03 0021 000	22.68
10/15/2024	POOL	86706	1759	FIRE SYSTEMS OF MICHIGAN, LLC	FIRE SYSTEM OF MICHIGAN	295.50
10/15/2024	POOL	86707	3053	FIRST CHOICE COFFEE SERVICES	24/25 BLANKET PO FOR WATER PURIFIER AT P	62.95
10/15/2024	POOL	86708	3829	FOSTER BLUE WATER OIL, LLC	24/25 INVERTED PO - ITB 19/20-21 2 YEA	1,275.45
10/15/2024	POOL	86709	2703	GALE/CENGAGE LEARNING	SEPTEMBER WESTERN 2 PLAN	24.74

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
10/15/2024	POOL	86710	4273	GEM, INC.	ACTUATOR REPLACEMENT AT LIBRARY	1,812.00
					5 TOSIBOX SOFTKEYS FOR CONTRACTOR ACCESS	1,072.00
					FIRE STATION 2 - AC NOT WORKING	2,871.26
					SENIOR CENTER - RPLCA T-STAT & WIRE RTU	2,096.25
					SENIOR CENTER - REPLACE UNIT #5 CONTROL	1,032.00
						8,883.51
10/15/2024	POOL	86711	0128	GIARMARCO, MULLINS, & HORTON, PC	70085-080B IT SEPT 24	75.00
					70085-004B GENERAL SEPT 24	9,291.00
					70085-007B FIRE SEPT 24	480.00
					70085-006B POLICE SEPT 24	615.00
					70085-010B BUILDING SEPT 24	345.00
					70085-076B AVIS BUDGET SEPT 24	390.00
					70085-045B MOTOWN SPORTS SEPT 24	90.00
					70085-077B PILOT TRAVEL SEPT 24	315.00
					70085-072B SHEETZ II SEPT 24	10.00
					70085-056B SAVOY ENERGY SEPT 24	915.00
					70085-015B PLANNING SEPT 24	540.00
					70085-005B HR SEPT 24	1,162.50
					70085-057B BRANDT RD SEPT 24	210.00
					70085-078B BIG STEVE'S DESIGNZ SEPT 24	223.90
					70085-081B CAMPBELL INC - LAWSUIT SEPT 2	525.00
					70085-008B DPW DEPARTMENT SEPT 24	90.00
					70085-000B DOWNRIVER SEWER SEPT 24	1,466.60
						16,744.00
10/15/2024	POOL	86712	4422	GLOBAL COMPLIANCE NETWORK	HR EMPLOYEE TRAINING VIDEO PLATFORM	1,400.00
10/15/2024	POOL	86713	2822	GORNO FORD	PIGGYBACK MIDEAL #071B7700181 (4) 2025 F	156,012.00
10/15/2024	POOL	86714	4410	GOVERNMENTJOBS.COM, INC	2024 IGNITE CUSTOMER CONFERENCE (POWERDM	1,225.00
10/15/2024	POOL	86715	4307	GRECO LAW PLLC	LEGAL SERVICES FOR SEPTEMBER 2024	8,240.48
10/15/2024	POOL	86716	3433	GROUP 31 SUPPLY	NEEDED SHOP SUPPLIES	344.45
10/15/2024	POOL	86717	MISC	HAILEY PERECKI	PERFORMER SHOWCASE	38.06
10/15/2024	POOL	86718	2995	HALLAHAN & ASSOCIATES, P.C.	PROFESSIONAL SERVICES RENDERED THROUGH 0	1,627.92
					PROFESSIONAL SERVICES THROUGH SEPTEMBER	445.74
						2,073.66
10/15/2024	POOL	86719	4310	HARTWELL CEMENT COMPANY	ITB 23/24-07 2024 CONCRETE PATCH PROGRAM	12,734.70
10/15/2024	POOL	86720	MISC	HEALTH EMERGENCY MEDICAL SERVICES	FY 24/25 HEMS PHARMACY SHARE	150.00
10/15/2024	POOL	86721	2789	HILLARD'S GLASS, INC.	24/25 BLANKET PO FOR MISC VEHICLE WINDSH	410.00
					24/25 BLANKET PO FOR MISC VEHICLE WINDSH	395.00
					24/25 BLANKET PO FOR MISC VEHICLE WINDSH	75.00
						880.00
10/15/2024	POOL	86722	4032	HUTSON INC OF MICHIGAN	OIL CAP FOR THE JOHN DEERE MOWER #151	22.00
10/15/2024	POOL	86723	2567	J & B MEDICAL SUPPLY CO. INC	24/25 BLANKET PO - J&B MEDICAL - FIRE D	3.32
					24/25 BLANKET PO - J&B MEDICAL - FIRE D	70.60
						73.92
10/15/2024	POOL	86724	0075	J & M TOWING	24/25 BLANKET PO TOWING FOR DISABLED CIT	175.00
					24/25 BLANKET PO TOWING FOR DISABLED CIT	175.00
						350.00
10/15/2024	POOL	86725	1896	JAM BEST ONE FLEET SERVICE	ITB 21/22-13 FIRE - AMBULANCE TIRES	1,451.52
					ITB 21/22-13 LOW STOCK POLICE TIRES	777.48
						2,229.00
10/15/2024	POOL	86726	3785	JEFFREY E. BOWDICH	MIDC SERVICE HOURS ATTORNEY JEFFREY BOWD	1,140.00
10/15/2024	POOL	86727	0885	JOHNSON RASHOD - NATAKI	2024 Sum Tax Refund 80 144 03 0085 000	22.13
10/15/2024	POOL	86728	4261	KANOPY INC	154 TICKETS 2 CREDITS	139.40
10/15/2024	POOL	86729	3721	KELLER THOMA PC	CLIENT 005018, GENERAL; PROFESSIONAL SER	412.50
10/15/2024	POOL	86730	3072	KIMBALL MIDWEST	NEEDED FOR SHOP SUPPLIES	333.82
					SUPPLIES FOR TRAILER	245.50
						579.32

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
10/15/2024	POOL	86731	3775	LAW OFFICE OF DANIEL A. BITAR, PLLC	MIDC PROGRAM SERVICE DANIEL BITAR	2,780.00
10/15/2024	POOL	86732	4119	LAW OFFICES OF JOSHUA L. HADLEY	MIDC PROGRAM SERVICE JOSHUA L. HADLEY	2,490.00
10/15/2024	POOL	86733	3777	LAW OFFICES OF SAMER N. JADALLAH	MIDC SERVICE HOURS ATTORNEY SAMER JADALL	4,435.00
10/15/2024	POOL	86734	2266	LINDA CHOATE	JULY - SEPT 2024 PRESCRIPTION REIMBURSEM	15.00
10/15/2024	POOL	86735	3477	LINDE GAS & EQUIPMENT INC.	24/25 BLANKET PO MISC MECHANIC WELDING S	186.90
10/15/2024	POOL	86736	0885	LINDEMUTH LARRY LEE - PHILLIP M	2024 Sum Tax Refund 80 044 01 0052 300	6.00
10/15/2024	POOL	86737	MISC	LOIS DOUGLAS	JULY - SEPT 2024 PRESCRIPTION REIMBURSEM	110.95
10/15/2024	POOL	86738	1680	LUSTER CLEANERS, INC	24/25 BLANKET PO FOR PRISONER BLANKET CL	160.00
					CLEAN ELECTIO VESTS FOR NOV. 5, 2024 GEN	97.00
						257.00
10/15/2024	POOL	86739	MISC	MARY MCCORMACK-WARD	PARK RENTAL DEPOSIT 462324	100.00
10/15/2024	POOL	86740	2666	MAURER'S TEXTILE RENTAL SERVICES	24/25 INVERTED PO - ITB 21/22-17 UNIFORM	26.54
					24/25 INVERTED PO - ITB 21/22-17 UNIFORM	26.54
					24/25 INVERTED PO - ITB 21/22-17 UNIFORM	26.54
					24/25 INVERTED PO - ITB 21/22-17 UNIFORM	26.54
					24/25 INVERTED PO - ITB 21/22-17 UNIFORM	26.54
					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	30.91
					24/25 INVERTED PO FOR EMPLOYEE UNIFORM E	139.76
						332.44
10/15/2024	POOL	86741	0885	MC GOVERN ELNORA	2024 Sum Tax Refund 80 139 01 0214 000	1,644.69
10/15/2024	POOL	86742	0088	MESSENGER PRINTING SERVICE INC.	1000 CT VICTIM'S RIGHTS BUSINESS CARDS	129.50
					PERMIT TECH/SENIOR SECRETARY BUSINESS C	139.00
						268.50
10/15/2024	POOL	86743	3023	MI CUSTOM SIGNS	MILITARY BANNERS FOR DOWNTOWN	209.00
10/15/2024	POOL	86744	0398	MICH ASSOC OF CHIEFS OF POLICE	ACCREDITED AGENCY STICKERS (BLACK)	150.00
10/15/2024	POOL	86745	0048	MICHIGAN CAT	24/25 BLANKET PO FOR MISC EQUIPMENT PURC	122.97
10/15/2024	POOL	86746	1171	MICHIGAN MUNICIPAL TREASURERS ASSOC	2025 MMTA MEMBERSHIP DUES RENEWAL JANUAR	198.00
10/15/2024	POOL	86747	0427	MIDWEST TAPE	CUSTOMER # 2000005771 BOOKS	45.73
					CUSTOMER # 2000005771 BOOKS	165.67
					CUSTOMER # 2000005771 BOOKS	118.45
					CUSTOMER # 2000005771 BOOKS	1,067.85
					CUSTOMER # 2000005771 BOOKS	82.46
						1,480.16
10/15/2024	POOL	86748	3209	MIKE GAGGO	BD Bond Refund	10,250.00
10/15/2024	POOL	86749	4107	MONEYGREEN LAWN SERVICE LLC	LIGHT INSTALL CHRISTMAS TREE & DOWNTOWN	5,500.00
					CHRISTMAS LIGHT INSTALL AT HISTORICAL PA	1,200.00
						6,700.00
10/15/2024	POOL	86750	2619	MOTOROLA SOLUTIONS, INC.	PIGGYBACK ON MIDEAL CONTRACT#19000000154	4,370.66
10/15/2024	POOL	86751	0068	MUCHMORE HARRINGTON SMALLEY & ASSOC	24/25 INVERTED PO FOR LEGISLATIVE SERVIC	4,000.00
10/15/2024	POOL	86752	0442	NORTHSIDE TRUE VALUE HARDWARE	24/25 BLANKET PO FOR MISC BUILDING MAINT	8.07
					24/25 BLANKET PO FOR MISC BUILDING MAINT	47.69
						55.76
10/15/2024	POOL	86753	3041	NORTHSTAR MAT SERVICE	ACCOUNT # 1862-11121	68.15
10/15/2024	POOL	86754	3917	NYE UNIFORM CO	ITB 23/24-12 INVERTED FIREFIGHTER UNIFOR	603.47
10/15/2024	POOL	86755	2088	OAKLAND COUNTY	24/25 INVERTED PO - OAKLAND COUNTY (QUA	1,862.25
					24/25 INVERTED PO - OAKLAND COUNTY (QUA	921.00
						2,783.25
10/15/2024	POOL	86756	4316	OCCMED CONNECT	NEW HIRE DRUG SCREENS AND PHYSICALS	336.00
10/15/2024	POOL	86757	0885	OLIVIA ROSATI TRUSTEE	2024 Sum Tax Refund 80 140 99 0003 703	6,175.30
10/15/2024	POOL	86758	0736	ORCHARD, HILTZ & MCCLIMENT	ITB 23/24-16 SMITH ROAD WATER MAIN REPLA	9,363.25
					STARTLE WEST PROPERTIES	696.75
					MADCO TRUCKS	1,500.00
					PILOT	1,516.00
					GODDARD TRUCKING	1,350.50

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
					FIRST CLASS SELF STORAGE	1,404.00
					GABAR HEALTH SCIENCES	168.00
					SAVOY ENERGY RYZNAR	2,925.50
					ROMULUS DISTRIBUTION CENTER	620.00
					SHEETZ II	11,414.25
					OHM - SEPTEMBER 2024 ENGINEERING INVOICE	1,176.00
					OHM - SEPTEMBER 2024 ENGINEERING INVOICE	3,714.00
						35,848.25
10/15/2024	POOL	86759	0266	OSBORNE CONCRETE COMPANY INC.	24/25 BLANKET PO FOR MISC.CONCRETE PURCH	512.00
10/15/2024	POOL	86760	3280	OSBURN INDUSTRIES, INC.	ITB 22/23-20 GRAVEL, SAND & LIMESTONE	13,407.80
10/15/2024	POOL	86761	1131	OUTDOOR EXPERTS, INC	MERRIMAN RD TREE TRIMMING & DISP	2,678.00
					FIELD CUTTING CITY PROPERTIES - AUGUST	835.68
					FIELD CUTTING CITY PROPERTIES - JULY202	799.82
					SEPTEMBER 2024 WEED CUTTING COR ITB 20/	5,226.06
					SEPTEMBER 2024 WEED CUTTING COR ITB 20/	1,109.86
					FIELD CUTTING CITY PROPERTIES - SEPTEMB	805.68
					MERRIMAN RD CUT DOWN SPIREA	350.00
						11,805.10
10/15/2024	POOL	86762	3002	OVERDRIVE, INC.	EXTERNAL SERVICE	8.97
10/15/2024	POOL	86763	2139	PAMAR ENTERPRISES INC	ITB 23/24-16 SMITH ROAD WATER MAIN REPLA	445,986.00
10/15/2024	POOL	86764	0984	PARKWAY SERVICES, INC.	RED SCHOOL HOUSE PORTAJOHNS 10/4/24-11/3	300.00
10/15/2024	POOL	86765	2960	PHOENIX SAFETY OUTFITTERS, LLC.	CORY HAYNES TURNOUT GEAR RENTAL 10/24-12	100.00
					ITB 18/19-20 TURNOUT GEAR RENTAL FY 24/2	1,000.00
						1,100.00
10/15/2024	POOL	86766	4231	PREMIER GROUP ASSOCIATES, LC	ITB 23/24-10 MARY ANN BANKS PARK DNR GRA	119,724.99
10/15/2024	POOL	86767	0234	PRIORITY ONE EMERGENCY	UNIFORMS	356.96
					UNIFORMS	346.99
					UNIFORMS	133.98
					UNIFORMS	125.98
						963.91
10/15/2024	POOL	86768	2707	PTM DOCUMENT SYSTEMS, INC	2024 END OF YEAR PAYROLL & TAX REPORTING	131.22
10/15/2024	POOL	86769	2931	QUILL.COM	PAPER, COPY CASE 8 1/2"X11" 20 LB	207.45
10/15/2024	POOL	86770	MISC	RANDALL ADAMS	ANIMAL BOND SPAY / NEUTER REFUND 12/1	25.00
10/15/2024	POOL	86771	MISC	RENEE DAVIS	ANIMAL BOND SPAY / NEUTER REFUND 9/1/24	25.00
10/15/2024	POOL	86772	0688	REY-MART ASPHALTING CO.	RESTORATION FROM WMB @ 38100 JAY KAY	3,131.55
					ASPHALT REPAIR - 36360 ECORSE & 36600 MC	14,925.76
						18,057.31
10/15/2024	POOL	86773	1952	RITTER GIS, INC.	24/25 GIS SUPPORT SERVICES FOR FD OPS -	701.25
10/15/2024	POOL	86774	MISC	ROBERT BINGHAM	PARK RENTAL DEPOSIT 462811	50.00
10/15/2024	POOL	86775	0885	ROCKET MORTGAGE	2024 Sum Tax Refund 80 062 03 0240 000	1,242.65
10/15/2024	POOL	86776	1551	S & F FOODS, INC.	24/25 BLANKET PO FOR PRISONER FOOD	127.38
10/15/2024	POOL	86777	2419	SCADA	TROUBLESHOOT VTSCADA. RESET PASSWORD	600.00
10/15/2024	POOL	86778	2307	SHARON WALKER	JULY - SEPT 2024 PRESCRIPTION REIMBURSEM	21.06
10/15/2024	POOL	86779	2498	SHERWIN WILLIAMS	NEW COURT - TOUCH UP PAINT ON WALL	28.49
10/15/2024	POOL	86780	3327	SKY INSURANCE TECHNOLOGIES LLC	TRANSMISSION OF 1094-1095 DATA TO THE IR	624.00
10/15/2024	POOL	86781	4040	STAPLES	INVENTORY ORDER - JANITORIAL SUPPLIES	999.06
					OFFICE SUPPLIES	96.64
						1,095.70
10/15/2024	POOL	86782	1127	STATE OF MICHIGAN	DISBURSE 2024 C.T FOR SEPTEMBER 16-30, 2	563,819.46
10/15/2024	POOL	86783	1127	STATE OF MICHIGAN	DUSBURSE 2024 C.T FOR SEPTEMBER 16-30, 2	2,252.71
10/15/2024	POOL	86784	0503	STERICYCLE, INC.	24/25 BLANKET STERICYCLE SHARPS PICK UP	22.22
10/15/2024	POOL	86785	4075	STRYKER SALES, LLC	SOLE SOURCE - 5 YEAR PROCARE SERVICES CO	6,461.10
10/15/2024	POOL	86786	3059	T-MOBILE	GVUNLMI QTY 12	4,132.80
10/15/2024	POOL	86787	3057	THE ACCUMED GROUP	C-1659 SEPT 2024 EMS/FIRE SERVICES	4,606.90
10/15/2024	POOL	86788	4104	THE KAPLAN LAW FIRM	MIDC SERVICE HOURS JOSHUA KAPLAN	1,590.00
10/15/2024	POOL	86789	1739	THE LIBRARY NETWORK	ACCOUNT # ROMS #22	4,640.80
					QUARTERLY CHARGES OCT - DEC 2024	7,161.50
					QUARTERY INVOICE JULY - SEPT 2024	1,404.14
					EQUIP & BULK INVOICE	5,627.92
					ANNUAL DELIVERY CHARGE OCT24-SEP25	1,398.00

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
						20,232.36
10/15/2024	POOL	86790	3780	THE NUNLEY LAW GROUP, PLLC	MIDC SERVICE HOURS FOR ROYCE NUNLEY	780.00
10/15/2024	POOL	86791	4163	THE PAWS CLINIC	SPAY, NEUTER TWO CATS FUDGE AND LOLLIE,	144.00
					SPAY, NEUTER TWO CATS BABY AND CHEDDAR P	144.00
						288.00
10/15/2024	POOL	86792	MISC	TOEBE CONSTRUCTION	REF HYDRANT METER #70408566 DEPOSIT	2,372.18
10/15/2024	POOL	86793	MISC	TRACY LEININGER	MATERIALS FOR PACKAGING & LABELING OF VE	179.88
10/15/2024	POOL	86794	4042	TRUSTED JOURNEY	24/25 BLANKET PO FOR ANIMAL DISPOSAL	297.00
10/15/2024	POOL	86795	2951	UNIQUE MANAGEMENT SERVICES, INC.	SEPT 2024 PLACEMENTS	186.40
10/15/2024	POOL	86796	3368	VERIZON CONNECT FLEET USA LLC	24/25 INVERTED PO- NETWORKFLEET GSA HARD	616.35
10/15/2024	POOL	86797	0657	WAYNE COUNTY	24/25 INVERTED PO-TRAFFIC SIGNAL MAINTEN	871.51
					24/25 INVERTED PO-TRAFFIC SIGNAL MAINTEN	726.51
					24/25 INVERTED PO-TRAFFIC SIGNAL MAINTEN	1,409.91
					24/25 INVERTED PO-TRAFFIC SIGNAL MAINTEN	871.51
					24/25 INVERTED PO-TRAFFIC SIGNAL MAINTEN	871.51
						4,750.95
10/15/2024	POOL	86798	0106	WAYNE COUNTY DEPT OF ENVIRONMENT	ROUGE VALLEY SEWAGE DISPOSAL SYSTEM	2,278.26
10/15/2024	POOL	86799	0885	WAYNE COUNTY LAND BANK	DISBURSE 2024 C.T FOR SEPTEMBER 16-30, 2	2,773.44
10/15/2024	POOL	86800	0885	WAYNE COUTNY TREASURER	DELINQUENT PERSONAL PROPERTY DISBURSEMEN	2,228.08
10/15/2024	POOL	86801	0065	WAYNE LAWN & GARDEN CENTER, INC.	24/25 BLANKET PO FOR MECH & GROUNDS - DP	106.79
					24/25 BLANKET PO FOR MECH & GROUNDS - DP	42.76
					24/25 BLANKET PO FOR MECH & GROUNDS - DP	288.70
						438.25
10/15/2024	POOL	86802	1049	WEINGARTZ SUPPLY CO. , INC.	24/25 BLANKET PO FOR MISC BLDG & GRDS P	95.96
					24/25 BLANKET PO FOR MISC BLDG & GRDS P	104.74
						200.70
10/15/2024	POOL	86803	0233	WESTLAND LOCK & KEY, INC.	24/25 BLANKET PO FOR BUILDING MAINT - DP	26.95
					SALLY PORT DOOR LOCK CONVERSION	2,285.00
						2,311.95
10/15/2024	POOL	86804	0659	WM CORPORATE SERVICES, INC	24/25 INVERTED PO FOR DUMPSTER CHARGES	1,184.16
10/15/2024	POOL	86805	0006	WRITTENHOUSE TITLE SERVICES LLC	UB refund for account: 004807	464.78
10/15/2024	POOL	86806	2704	WT. COX SUBSCRIPTIONS	PRINT & DIGITAL SUBSCRIPTIONS	1,046.89
10/15/2024	POOL	86807	2945	ZONES, LLC	PIGGY BACK OMNIA CONTRACT 01-152 ADOBE P	19,308.00
10/15/2024	POOL	86808	0092	34TH DISTRICT COURT	4TH QTR 2024 G2G FEES FROM OAKLAND CO.	2,282.62
10/15/2024	POOL	86809	2724	ACE CUTTING EQUIPMENT & SUPPLY, INC	24/25 BLANKET PO- WATER DEPT MISC PARTS	557.24
10/15/2024	POOL	86810	2942	AIRGAS, INC.	24/25 BLANKET PO FOR AIRGAS INC - FOR OX	28.34
10/15/2024	POOL	86811	1158	ALL SEASONS LANDSCAPING	24/25 BLANKET PO - MISC MAINT. SUPPLIES	175.89
10/15/2024	POOL	86812	2804	AMAZON CAPITAL SERVICES	HOMESCHOOL BOOKS	331.53
					KIDS KIT SUPPLIES	157.33
					KIDS YOUNG BOND SERIES	126.98
					KIDS BEST FRIENDS REPLACEMENT	13.99
					KIT PUMPKING PAINTING	32.37
					TEEN ANIME	324.66
					TEEN JAPANESE SNACKS	31.97
					TEE MATTE LAMINATING SHEETS	17.09
					KIDS CRAFT REFILLS	81.23
					10 COMMANDMENTS OF BLACK ECONOMIC POWER	29.99
					CUSTOM SELF INKING STAMP	10.79
					DVD SERIES	496.46
					PARENTING AUTISM BOOK	17.73
					KIDS MULAN DVD	13.58
					TEEN JUJUTSU KAISEN	186.49
					SHARPIE MARKERS	11.83
					FOLDING BANQUET TABLE	73.79
					PRACTICE TEST BOOK	52.98
					SALEM'S LOT	24.99
					PS4 GAMES	990.32
					LORD OF BONES, FORBIDDEN	228.19
					CRICUT MATS, STICKER PAPER, CARDSTOCK	55.52
					KIDS SENSORY BREAK BOX	227.97
					DOCTOR WHO, THE GOOD DOCTOR, NCIS	201.95
					ME MYSELF AND IRENE, THE PURGE	24.77

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
					HEAT TRANSFER PAPER	37.80
					HEAT PRESS, 3 YEAR PROTECTION PLAN	198.98
						4,001.28
10/15/2024	POOL	86813	4027	AMAZON CAPITAL SERVICES	MISC. SUPPLIES, BUCKETS, FOAM SPRAY BOTT	379.69
					MISC SUPPLIES	131.50
					PHOTO PRINTER PAPER AND ROTARY PAPER CUT	305.82
					OFFICE AND TECH SUPPLIES	315.96
					REPLACEMENT OF BROKEN AND MISSING AIR CH	231.91
					24 POST STANTION CARTS AND 18 POST STANT	2,066.11
					PARTS FOR TAP CREW BACK HOE TRAILER	4,241.00
					REPAIR WATER MAIN BREAK LOGGERS	61.46
					BIRD DETERRENT	50.36
					ELECTION SUPPLIES FOR NOV.5, 2024 GENERA	1,120.46
					COMM DEV SUPPLIES/DOWNTOWN POCKET PARK M	509.48
					OFFICE SUPPLIES AND WATER FILTERS FOR LC	7.60
					OFFICE SUPPLIES AND WATER FILTERS FOR LC	463.96
					TERSUS SPIRAL NOTEBOOK	6.99
						9,892.30
10/15/2024	POOL	86814	3649	AUTO VALUE OF ROMULUS	24/25 BLANKET PO FOR MISC MECHANIC PURCH	7.79
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	17.56
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	14.18
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	43.90
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	538.28
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	6.17
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	13.87
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	217.49
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	217.49
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	18.59
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	63.69
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	68.99
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	369.09
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	28.38
					TRUCK SCANNER REPLACEMENT	3,899.17
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	(18.00)
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	(369.09)
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	(2,910.01)
						2,227.54

POOL TOTALS:	
Total of 209 Checks:	1,926,098.00
Less 8 Void Checks:	16,937.67
Total of 201 Disbursements:	1,909,160.33

DTE	24-Jul	24-Aug	24-Sep
CITY HALL - 11111 Wayne	4165.86	4151.32	3728.93
COURT BUILDING - 11131 Wayne	2951.64	2941.34	2642.07
LIBRARY - 11121 Wayne	1308.11	1303.55	1170.92
New Court - 11129 Wayne	5645.89	5626.2	5053.75
Total for all municipal complex:	**$14,071.50**	**$14,022.41**	**$12,595.67**

WEX/Speedway City Fleet Gas Distribution by Funciton month ending 07/31/2024

Department	Transactions	Total Amount	Total Fuel Units	Rebate	Total Invoice
ANIMAL CONTRO	2	148.17	48.33		
Building Dept	12	366.78	148.06		
CITY HALL	7	295.07	111.07		
DPW	123	6044.48	2268.92		
FIRE	75	4067.59	1460.46		
Mayor's Office	2	84.72	31.88		
ORDINANCE	6	246.74	89.4		
POLICE	361	8299.32	3001.18		
SENIORS	11	658.96	235.68		
	599	20211.83	7394.98	476.94	**$19,734.89**

City Hall includes employees without a defined department.
3 transactions Kevin Krause, 1 Jerry Frayer, 1 Kourtney Lipkowski
and 1 Dawn Taylor

City of Romulus

Communication

Council Meeting Held: **October 28, 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: **October 28, 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