CITY OF ROMULUS – CITY COUNCIL
REGULAR MEETING AGENDA
November 12, 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 28, 2024, at 7:30 p.m.
   - **B.** **No special meeting(s) was held on Monday, October 28, 2024.**
3. **Petitioner**
4. **Chairperson's Report, John Barden, Mayor Pro-Tem**
   - **A.** Approval of the Chairperson's Report
5. **Mayor's Report – Robert A. McCraight, Mayor**
   - **A.** FY 24/25 Municipal Credit and Community Credit
   - **B.** Resolution for Retiree Healthcare Cost Sharing for Non-Medicare Eligible Retirees
   - **C.** Memorandum of Understanding with Wayne County Airport Authority
   - **D.** Request to Approve Change Order #1 for Goddard Park Plaza Improvements - RFP 24/25-02
   - **E.** 2024 Tree Lighting/Fees
6. **Clerk's Report – Ellen L. Craig-Bragg, Clerk**
   - **A.** Special Meeting - Public Hearing request for Monday, November 25, 2024, at 7:00 p.m.
   - **B.** Reappointments to the Romulus Board of Review
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 #: 24-21 for checks presented in the amount of $3,288,151.07
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: **November 12, 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: **November 12, 2024**

Item No. A.
General Description: Approval of Minutes from the Regular Meeting held on Monday, October 28, 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 28, 2024

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

Mayor Pro-Tem John Barden called the meeting to order at 7:30 p.m.

Pledge of Allegiance

Roll Call

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

Administrative Officials in Attendance:
Robert McCraight, Mayor
Ellen L. Craig-Bragg, Clerk
Administrative Staff in Attendance:
Julie Wojtylko - Chief of Staff; Stephen Hitchcock - City Attorney;

1. Agenda

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

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

2. Minutes

A. **Res. #24-305** Moved by **William Wadsworth**, seconded by **Celeste Roscoe** to approve the Minutes from the Regular Meeting held on Monday, October 14, 2024, at 7:30 p.m.

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

B. **Res. #24-306** Moved by **William Wadsworth**, seconded by **Kathy Abdo** to approve the Minutes from the Special Meeting - Closed Session on Monday, October 14, 2024, at 5:45 p.m. to discuss Pending Litigation.

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

C. **Res. #24-307** Moved by **William Wadsworth**, seconded by **Kathy Abdo** to approve 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.

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

D. **Res. #24-308** Moved by **William Wadsworth**, seconded by **Kathy Abdo** to approve 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.

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

E. **Res. #24-309** Moved by **Tina Talley**, seconded by **Celeste Roscoe** to approve the Minutes from the Special Meeting, Closed Session held on Thursday, October 17, 2024, at 5:00 p.m. to discuss Attorney Opinion.

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

3. Petitioner

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

Res. #24-310 Moved by **Tina Talley**, seconded by **Virginia Williams** to adopt a resolution recognizing Pastor Charles Toliver's 11 years of pastoral service to the Living By Faith Ministries.

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

Res. #24-311 Moved by **Tina Talley**, seconded by **Allen Wilson** to adopt a resolution recognizing Al Haidous for his years of service on the Wayne County Board of Commission.

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

Mayor McCraight announced upcoming community events and shared a video regarding aerospace. Councilperson Talley read a report regarding the city's branding.

Res. #24-312 Moved by **Tina Talley**, seconded by **Celeste Roscoe** to schedule a study session to discuss the city's branding.

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

A. Moved by **Celeste Roscoe**, seconded by **Tina Talley** 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.

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. #24-313** Moved by **Celeste Roscoe**, seconded by **William Wadsworth** to amend Resolution #24-302 for the listed and corrected parcel numbers establishing a Special Assessment District to reconstruct Brandt Rd. and Cypress Rd. between Beverly Rd. and Ecorse Rd. and to let for bids for the construction of such improvement.

80 007 01 0990 302	80 007 02 0011 301	80 007 02 0016 000
80 007 01 0989 303	80 007 02 0009 300	80 008 99 0001 704
80 007 01 0900 305	80 007 02 0007 300	80 008 99 0001 703
80 007 01 0901 300	80 007 02 0001 000	80 008 99 0001 702
80 007 01 0900 307	80 007 02 0025 000	80 007 99 0001 701
80 007 01 0901 301	80 007 02 0021 300	80 008 99 0001 701
80 007 02 0014 300	80 007 02 0019 002	80 007 01 0900 300
80 007 02 0013 000	80 007 02 0019 001	80 007 01 0990 301
80 007 02 0012 300	80 007 02 0017 002	

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 announced that the Flyers/RHS Eagles made the playoffs and requested support against Gabriel Richard High School at the playoff game.
A resident inquired about illegal immigrants in her backyard and commented on the Ecorse/Wayne intersection, mentioning that the turning lane should be wider.

9. Unfinished Business - None

10. New Business – None

11. Warrant

A. **Res. #24-314** Moved by **Kathy Abdo**, seconded by **Tina Talley** to approve Warrant # 24-20 for checks presented in the amount of $1,909,160.33.

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

12. Communication

Councilperson Abdo informed the public about a food box located in front of the library.
Councilperson Talley commented on early voting and announced upcoming community events. She also congratulated Councilperson Wilson on his retirement and commented on a resident receiving the Shining Light Award.
Councilperson Wilson commented on a memo from the Mayor.
Councilperson Williams reminded residents of the Forgotten Harvest Program and an upcoming Trunk-or-Treat event.
Res. #24-315 Moved by **Virginia Williams**, seconded by **William Wadsworth** to adopt a resolution acknowledging and congratulating Councilperson Wilson on his election to the Wayne County Board of Commissioners.

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

13. Adjournment

Moved by **William Wadsworth**, seconded by **Virginia Williams** to adjourn the meeting at 9:08 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 28, 2024.

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

City of Romulus

Petitioner

Council Meeting Held: **November 12, 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: **November 12, 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: **November 12, 2024**

Item No. A.
General Description: FY 24/25 Municipal Credit and Community Credit

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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: 2024/2025 Fiscal Year Municipal Credit and Community Credit SMART Contract

DATE: October 24, 2024

I concur with the recommendation of Rose Swidan, Senior Services Director, and respectfully request City Council's authorization for the Mayor and Clerk to enter into the attached agreements for the community credit program and the local transit program between SMART and the City of Romulus for the 2024/2025 fiscal year.

Motion by_____, supported by _____, to concur with the administration and authorize the Mayor and Clerk to enter into the attached agreements for the community credit program and the local transit program between SMART and the City of Romulus for the 2024/2025 fiscal year.

CITY OF ROMULUS - INTEROFFICE MEMORANDUM

TO: Mayor Robert A. McCraight

FROM: Rose Swidan, Senior Services Director

SUBJECT: FY 2024-25 SMART contract

DATE: October 11, 2024

The FY2024-25 SMART Municipal and Community Credit contract is attached for your review and approval. The City of Romulus receives Community Credit funds from the transit millage collected by Wayne County and the Municipal Credits from the State of Michigan.

This year the Community Credit funds are $41,020 which includes a $2,000 increase and the Municipal Credits, funded by MDOT is the same as last year at $23,570 for an annual total of $64,590.

If you have any questions or require further information, please feel free to contact me at (734) 955-4130.

C Maria Lambert, Director of Resident Services

MUNICIPAL CREDIT and COMMUNITY CREDIT CONTRACT FOR FY2025

I, _____, as the _____ of **the City of Romulus** (hereinafter, the "Community") hereby apply to SMART and agree to the terms and conditions herein, for the receipt and expenditure of **Municipal Credits** available for the period July 1, 2024 through June 30, 2025 (Section 1 below), and **Community Credits** available for the period July 1, 2024 to June 30, 2025 (Section 2 below); and further agree that the **Municipal and Community Credits Master Agreement** between the parties is incorporated herein by reference. A description of the service the Community shall provide hereunder is set forth in **Exhibit A**, and the operating budget for that service is set forth in **Exhibit B**, both of which are attached hereto and incorporated herein.

1. The Community agrees to use **$23570** in **Municipal Credit** funds as follows:

(a) Transfer to _____ Funding of: $ _____
TRANSFEREE COMMUNITY

(b) Van/Bus Operations (Including Charter and Taxi services) At the cost of: $ _____

(c) Services Purchased from SMART (Including Tickets, Shuttle Services/Dial-a-Ride) At the cost of: $ _____

(d) Services Purchased from Subcontractor At the cost of: $ _____

_____
(NAME OF SUBCONTRACTOR)
(See attached Subcontractor Service Agreement)

Total $23570

SMART intends to provide Municipal Credit funds under this contract to the extent funds for the program are made available to it by the Michigan Legislature pursuant to Michigan Public Act 51 of 1951. Municipal Credit funds made available to SMART through legislative appropriation are based on the State's approved budget. In the event that revenue actually received is insufficient to support the Legislature's appropriation, it will result in an equivalent reduction in funding provided to the Community pursuant to this Contract. In such event, SMART reserves the right, without notice, to reduce the payment of Municipal Credit funds by the amount of any reduction by the legislature to SMART. All Municipal Credit funding must be spent by June 30, 2027; all funds not spent by that date will revert back to SMART pursuant to Michigan Public Act 51 of 1951, for expenditure consistent with Michigan law and SMART policy.

2. The Community agrees to use **$41020** in **Community Credit** funds available as follows:

(a) Transfer to _____ Funding of: $ _____
TRANSFEREE COMMUNITY

(b) Van/Bus Operations (Including Charter and Taxi services) At the cost of: $ _____

(c) Services Purchased from SMART (Including Tickets, Shuttle Services/Dial-a-Ride) — At the cost of: $ _____

(d) Capital Purchases — At the cost of: $ _____

(e) Services Purchased from Subcontractor — At the cost of: $ _____

_____
(NAME OF SUBCONTRACTOR)
(See attached Subcontractor Service Agreement)

Total $41020

To the extent that this Contract calls for a payment of funds directly from SMART to a subcontractor, Community hereby acknowledges that it is the party entitled to receive such funds and is affirmatively authorizing and directing SMART to pay such funds directly to the subcontractor on its behalf. Capital purchases permitted with Community Credits are subject to applicable state and federal regulations, and SMART policy, including procurement guidelines. When advantageous, SMART may make procurements directly. Reimbursement for purchases made by Community requires submission of proper documentation to support the purchase (i.e. purchase orders, receiving reports, invoices, etc.). Community Credit dollars available in FY 2025, may be required to serve local employer transportation needs per the coordination requirements set forth in the aforementioned Master Agreement. All Community Credit funds must be spent by June 30, 2029; any funds not spent by that date may revert back to SMART for expenditure consistent with SMART policy.

The Parties acknowledge and agree that this Agreement may be executed by electronic signature, which shall be considered as an original signature for all purposes and shall have the same force and effect as an original signature. The Parties agree that the electronic signatures appearing on this Agreement are the same as handwritten signatures for the purposes of validity, enforceability and admissibility. Without limitation, "electronic signature" shall include faxed versions of an original signature or electronically scanned and transmitted versions (e.g., via pdf) of an original signature.

This Agreement shall be binding once signed by both parties.

SUBURBAN MOBILITY AUTHORITY FOR REGIONAL TRANSPORTATION	**CITY OF ROMULUS**
_____	_____
Signature	Signature
_____	_____
Printed Name	Printed Name
_____	_____
Title	Title
_____	_____
Date	Date

SMART Contract FY 2024-25

EXHIBIT A

Overall project description:

The City of Romulus provides door-to-door transportation services for our seniors and Physically Challenged residents for Doctor's visits, medical runs, dialysis treatments, personal appointments and other necessities. The program also provides transportation to and from the center for daily activities and hot lunches. Eight times or more per month, we provide transportation for shopping needs and also short trips for socialization including for the Downriver Senior Olympic games, Tiger games, River Cruises and local special events.

Service Area:

The City of Romulus and special events to surrounding communities.

Service Times:

Monday thru Friday, 8:00 am to 4:00 pm

Eligible User Groups:

Romulus seniors and physically challenged residents

Fare Structure:

We do not charge for any bus service.

Service Mode:

We have two buses:

A 21 passenger International bus which is handicap equipped with a wheelchair lift.

A 15 passenger Ford F450 bus with a handicap wheelchair lift.

City/Agency Name: **City of Romulus, Senior Center**

Primary Contact: **Rose Swidan***

Title:	Senior Services Director
Office Telephone Number:	(734) 955-4130
Cell Phone Number:	(734) 260-9586
Fax:	(734) 941-7699
Email Address:	rswidan@romulusgov.com
Street Address:	36525 Bibbins, Romulus, MI 48174

Secondary Contact: **Arlene Lyons**

Title:	Office Staff/Dispatcher
Office Telephone Number:	(734) 955-4120
Fax:	(734) 941-7699
Email Address:	alyon@romulusgov.com
Street Address:	36525 Bibbins, Romulus, MI 48174

Other Contact: **Maria Lambert**

Title:	Dir. Of Resident Services
Office Telephone Number:	(734) 955-4533
Email Address:	mlambert@romulusgov.com
Street Address:	11111 Wayne Road, Romulus, MI 48174

Please indicate the staff person who sends the weekly and quarterly reports

EXHIBIT B

PROJECT OPERATING BUDGET

Municipality: City of Romulus

Contract Period: July 1, 2024 through June 30, 2025

Account Number: 48130

OPERATING EXPENSES:

Administrative Wages/Salary: *(All employees other than drivers and dispatchers)* (10% max. of MC & CC funds)	6459	
Driver Wages	29,119.48	(0.062 + .0145 + .002)
Fringe Benefits	6292	
Gasoline & Lubricants	1700	gas / oil
Vehicle Insurance	1822	
Parts, Maintenance Supplies	1212	MML (83,807.123) X 2
Mechanic Wages	5121	(4 X 52 X 27.8410)
Fringe Benefits	6292	
Dispatch Wages	6512.52	
Other (Specify)		
Other (Specify)		
Other (Specify)		
Sub-Total (Operating Expenses)		64,590

PURCHASED SERVICE:

Taxi Service	
Charter Service	
SMART Bus Tickets	
SMART Shuttle Service	
SMART Dial-A-Ride	
Other (Specify) _____	
Sub-Total (Purchased Service)	

CAPITAL EQUIPMENT:

(Only list purchases to be made with Community Credits)

Computer Equipment	
Software	
Vehicle	
Maintenance Equipment	
Other (Specify)	
Sub-Total (Capital Equipment)	

TOTAL EXPENSES _____ **Operating Expenses, Purchased Service, and Capital Equipment:** _____

EXHIBIT B, continued (Page 2)

REVENUES:

Municipal Credit Funds	23570
Community Credit Funds	41020
Specialized Services Funds	
General Funds	
Farebox Revenue	
In-Kind Service	
Special Fares (Contracted Service)	
Other (Specify)	

TOTAL REVENUE: 64590

(Note: *TOTAL EXPENSES* must equal *TOTAL REVENUE*)

Suburban Mobility Authority For Regional Transportation

EEO COMPLIANCE REPORT A

COMMUNITY PARTNERSHIP FORM

Employment Data

Report all **Transit** related permanent, temporary, or part-time employees including apprentices and on-the-job trainees.
Enter the appropriate figures in the boxes below relating to an employee's race and gender.

Job Classification	Total				Race													
					Non Minority		Minority											
					White		African American		Hispanic		Asian		Pacific Islander		American Indian		Multi Race	
	Employees	Male	Female	Minority	Male	Female	Male	Female	Male	Female	Male	Female	Male	Female	Male	Female	Male	Female
Officials/Manager	1		**1**			1												
Professionals																		
Technicians																		
Sales Workers																		
Office and Clerical Staff	3		**3**			1		2										
Craftsmen (Skilled)	2				2													
Operators (Semi-Skilled)	2					2												
Laborers (Unskilled)																		
Service Workers																		
Journey Workers																		
Apprentices																		
Total	8																	

Certification

How was this information obtained? Visual Survey: Yes X No ☐ Employment Records: Yes ☐ No ☒

Name of Authorizing Official(Print): Rose Swidan Title: Senior Services Director

Signature: Date:

Contact Person for report: Rose Swidan Title: Senior Services Director

Telephone: Ext: Email:

Suburban Mobility Authority For Regional Transportation

EEO COMPLIANCE REPORT A

COMMUNITY PARTNERSHIP FORM

City of Romulus

Mayor's Report – Robert A. McCraight, Mayor

Council Meeting Held: **November 12, 2024**

Item No. B.
General Description: Resolution for Retiree Healthcare Cost Sharing for Non-Medicare Eligible Retirees

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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: Resolution for Retiree Healthcare Cost Sharing for Non-Medicare Eligible Retirees

DATE: 11/7/2024

I concur with the recommendation of Kevin Losen, Human Resources Director and Steve Hitchcock, Legal Counsel and respectfully request that Council adopt the attached resolution for cost sharing for non-Medicare eligible retiree healthcare benefits beginning January 1, 2025.

Motion by_____, supported by _____, to concur with the administration and adopt the attached resolution for cost sharing for non-Medicare eligible retiree healthcare benefits beginning January 1, 2025.

CITY OF ROMULUS
HUMAN RESOURCES

MEMORANDUM

TO: Romulus City Council

FROM: Kevin B. Losen, Director of Human Resources

DATE: November 7, 2024

SUBJECT: Non-Medicare Eligible Retiree Health Care

As previously discussed with council members, and for continued health care plan sustainability for the non-Medicare eligible retiree population who are not currently under a hard-cap requirement, our Human Resources and Finance Teams are recommending that this retiree group pay a monthly contribution of 10% toward their health care premium, commencing January 1, 2025. Currently this retiree group makes no monthly contribution toward their premiums.

According to recent actuarial reports, the health care plan for this group is not sustainable long-term and requires a significant contribution from the City for viability.

Please see attached resolution, for which we are requesting council action.

CC: Mayor McCraight
Chief of Staff Julie Wojtylko
Finance Director Maria Farris

RESOLUTION NO. ____

CITY OF ROMULUS
WAYNE COUNTY, MICHIGAN

A RESOLUTION FOR RETIREE HEALTHCARE COST SHARING FOR NON-MEDICARE ELIGIBLE RETIREES

Present: _____

Absent: _____

AT A REGULAR meeting of the City Council of the City of Romulus, Michigan, held at Romulus City Hall on Tuesday, November 12, 2024, at 7:30 p.m., the following resolution was offered by _____, and supported by _____.

WHEREAS, healthcare premiums for non-Medicare eligible retirees continue to increase annually at unprecedented levels;

WHEREAS, the City desires to continue offering healthcare to retirees but needs to reduce costs in a manner that is more sustainable;

NOW THEREFORE, BE IT RESOLVED that the Romulus City Council hereby approves the following cost sharing measure for non-Medicare eligible retiree healthcare benefits beginning January 1, 2025:

1. All non-Medicare eligible retirees who are not subject to a hard cap contribution to the premium as established by collective bargaining agreement or city policy, will be required to pay 10% of the premium for healthcare and prescription coverage. Contributions shall be assessed automatically according to the procedure in City policy.

RESOLUTION DECLARED ADOPTED.

Adopted: November 12, 2024

Roll Call Vote: Ayes: _____

Nays: _____

I, Ellen Craig-Bragg, Clerk for the City of Romulus, do hereby certify the foregoing to be a true copy of a resolution duly adopted by Romulus City Council at their meeting held on November 12, 2024.

_____
Ellen Craig-Bragg
City Clerk

City of Romulus

Mayor's Report – Robert A. McCraight, Mayor

Council Meeting Held: **November 12, 2024**

Item No. C.
General Description: Memorandum of Understanding with Wayne County Airport Authority

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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: Memorandum of Understanding with Wayne County Airport Authority

DATE: November 5, 2024

I concur with the recommendation of Robert Pfannes, Police Chief, and Legal Counsel, and respectfully request City Council authorize the Mayor and Clerk to enter into the attached Memorandum of Understanding with the Wayne County Airport Authority which will empower them to conduct traffic enforcement under the MVC and UTC, as applicable, pursuant to the City of Romulus Code of Ordinances on roads in proximity to the airport and listed in the agreement.

Motion by_____, supported by _____, to concur with the administration and authorize the Mayor and Clerk to enter into the attached Memorandum of Understanding with the Wayne County Airport Authority which will empower them to conduct traffic enforcement under the MVC and UTC, as applicable, pursuant to the City of Romulus Code of Ordinances on roads in proximity to the airport and listed in the agreement.

MEMO

To: **Mayor Robert McCraight**

From: Chief Robert Pfannes

Date: October 28, 2024

Re: **Wayne County Airport Authority Memorandum of Understanding**

For your review and consideration to present to City Council is my request to enter into the attached agreements with the Wayne County Airport Authority. The MOU's empower them to conduct traffic enforcement under the MVC or UTC, as applicable, pursuant to the City of Romulus Code of Ordinances on roads in proximity to the airport and listed in the agreement. Pursuant to the Michigan Code of Criminal Procedure, MCL 764.2a (1) (b), an Airport Authority police officer may exercise police powers on the roads in proximity to the airport if the Airport Authority is acting in conjunction with the City of Romulus' police force.

Any fines, ticketing revenue, or other revenue generated from such policing shall be distributed in accordance with the governing statute or authority. The remainder of the ticketing revenue shall be allocated to Romulus as if the Romulus Police Department had issued the ticket.

These MOU's have been reviewed and approved by Steve Hitchcock.

If you have any questions prior to the meeting, please contact my office.

Thank you,

Robert Pfannes

Chief of Police

MEMORANDUM OF UNDERSTANDING

BETWEEN

WAYNE COUNTY AIRPORT AUTHORITY

AND

THE CITY OF ROMULUS

FOR

WAYNE COUNTY AIRPORT AUTHORITY POLICE DEPARTMENT'S AUTHORITY TO EXERCISE POLICE POWERS ON ROADS IN PROXIMITY TO THE AIRPORT

This Memorandum of Understanding (the "MOU") by and between the Wayne County Airport Authority, a public body corporate with principal offices located at 11050 Rogell Drive #602, Detroit Metropolitan Wayne County Airport, Detroit, Michigan 48242 (the "Authority"), and the City of Romulus, a Michigan municipal corporation with principal offices located at 1111 S. Wayne Road, Romulus, Michigan 48174 (hereinafter "Romulus") (collectively with the Authority, the "Parties", or individually the "Party").

RECITALS

WHEREAS, pursuant to the Public Airport Authority Act, 2002 PA 90, MCL § 259.108 et seq., the Airport Authority has operational jurisdiction over the Detroit Metropolitan Wayne County Airport (the "Airport"), with the power to appoint law enforcement officers with full police powers within its jurisdiction on Airport property, which includes all roads on Airport property, but which does not include the roads in Proximity to the Airport identified in **Exhibit A** (the "Proximity Roads").

WHEREAS, pursuant to the Public Home Rule City Act, 1909 PA 279 and the City of Romulus Code of Ordinances, Romulus has the power to appoint law enforcement officers with full police powers within its city jurisdiction, which includes the Proximity Roads.

WHEREAS, pursuant to the Michigan Code of Criminal Procedure, MCL 764.2a(1)(b), an Airport Authority police officer may exercise police powers on the roads in proximity to the airport if the Airport Authority is acting in conjunction with the City of Romulus' police force.

WHEREAS, law enforcement incidents may arise on Proximity Roads which border the jurisdictions of both Parties, and which may impact the Parties' law enforcement responsibilities and the Parties' law enforcement resources.

WHEREAS, it is in the best interest of the Parties and the public that police officers of the Parties are available to act in conjunction with one another to exercise police powers on Proximity Roads, to provide increased public safety.

WHEREAS, pursuant to the Michigan Code of Criminal Procedure, MCL § 764.2a(1)(b), and other relevant law and statutes, the Parties wish to establish an understanding regarding the shared responsibilities, and the terms and procedures for coordination and cooperation between the Parties while working in conjunction with one another to exercise police powers on Proximity Roads to the airport in efforts to promote public safety, security, and general welfare of the jurisdictions.

WHEREAS, it is understood that the above granted authority, and the authority defined throughout this MOU, is limited only to Proximity Roads depicted in **Exhibit A**, unless the Parties expressly expand or limit the joint policing powers by further written agreement of the Parties hereto.

NOW, THEREFORE, for good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties hereto agree as follows:

1. POLICE AUTHORITY.

The officers employed by the Parties are empowered to work in conjunction with one another to issue citations, tickets, or fines for vehicle code violations, and are empowered to perform necessary police and security services on all Proximity Roads to the Airport as expressed in **Exhibit A**.

2. COORDINATION AND PROCEDURE.

In furtherance of their efforts at cooperation and coordination, the parties agree that they will meet as necessary to determine whether adjustments are needed to the procedures and protocols governing their coordinated activities under this Memorandum of Understanding.

3. COMPENSATION.

A. The Parties waive all claims for compensation and pay from one another, including wages, disability payments, retirement, furlough, and payments or charges made for equipment, vehicles, supplies and materials used or expended while rendering service under this MOU.

B. Any fines, ticketing revenue, or other revenue generated from such policing shall be distributed in accordance with the governing statute or authority. The remainder of the ticketing revenue shall be allocated to Romulus as if the Romulus Police Department had issued the ticket.

4. TERM AND TERMINATION.

This MOU shall become effective upon the date of full execution of both Parties below and shall remain in effect until either Party terminates this MOU upon thirty (30) days' prior written notice to the other Party.

5. RELATIONSHIP OF PARTIES.

The Parties are independent governmental entities and shall continue to operate as such. Nothing contained herein shall create an employment or contractor relationship between the

Parties, their subcontractors, agents, or employees. No liability or benefits, such as worker's compensation, pension rights, or insurance rights arising out of, or related to, a contract for hire or employer/employee relationship accrues to either Party or either Party's agents, subcontractors, agents, or employees, because of this MOU. No relationship other than that of independent governmental entities shall be implied between the Parties, or either Party's subcontractors, agents, or employees.

6. LIABILITY.

A. If liability to third parties, loss, or damage arises as a result of activities conducted jointly by the Parties in the fulfillment of their responsibilities under this MOU, the liability, loss, or damage must be borne by the Parties in relation to each Party's responsibilities under those joint activities. Nothing contained in this **Section 5.** Shall be construed as a waiver of any governmental immunity by the Parties, their agents or their employees as provided by statute or modified by relevant case law. Each party has a duty to mitigate damages for which the other party is responsible.

B. Each Party agrees to remain responsible for its own negligence, or tortious acts, errors, or omissions, and the acts, errors or omissions of any of its employees, contractors, subcontractors, consultants, or agents, and shall maintain adequate liability insurance to defend and indemnify against the actions described above.

7. ASSIGNMENT AND APPLICABLE LAWS.

Each Party must comply with, and must require its employees, subcontractors, and agents to comply with, all applicable local, state, and federal laws, including regulatory requirements and all relevant rules, regulations, guidance, or ordinances.

8. RECORDS – ACCESS.

Each Party must maintain complete books, ledgers, journals, accounts or records in the manner prescribed in such Party's charter, enabling legislation or required internal procedures. Each Party must keep the records according to generally accepted accounting practices. Each Party must maintain all books and supporting documentation related to this MOU during the Term of this MOU, and for a minimum of seven (7) years after termination of this MOU, unless required by statute to maintain records for additional time.

9. CONFIDENTIALITY AND NON-DISCLOSURE.

The Parties agree not to disclose any sensitive or Confidential Information of the other Party associated with, or gained through the performance of, this MOU. Confidential Information shall be defined as any non-public information related to the business operations, finances, or personal information regarding any employees, subcontractors, or agents. The Parties agree to use their best judgment regarding what information is Confidential Information and shall not disclose such information unless granted formal approval to disclose such information by the

other Party in writing. Each party shall notify the other party if it receives any FOIA requests for Confidential Information of the other party.

10. NECESSARY APPROVAL.

Both Parties warrant that they have taken all action necessary for the authorization, execution, delivery, and performance of this MOU. Upon execution, each Party shall be authorized to perform its obligations hereunder. Both Parties agree that the Parties signing this MOU are empowered to bind the Party to this MOU.

11. FEDERAL GOVERNMENT AGREEMENTS.

This MOU shall be subordinate to the terms, conditions, and covenants of any existing or future agreements between the Airport Authority and the United States of America relative to the operation and maintenance of the Airport, the execution of which has been or may be required as a condition precedent to the expenditure of federal funds for the development of the Airport.

12. CHANGES IN SECURITY STATUS.

The Airport Authority, as the entity required to maintain reflexive and responsive security measures tailored to meet the local, national, or international security needs, shall require the need to address such unforeseen future security concerns. Nothing contained in this MOU shall be construed to restrict or limit the Airport Authority's ability to respond to, or address, these matters of security. The Airport Authority shall make reasonable efforts to keep Romulus informed of any security matters which impact Proximity Roads.

13. AMENDMENTS.

No amendment to this MOU shall be effective and binding upon the Parties unless it expressly makes reference to this MOU, is in writing, and is signed and acknowledged by duly authorized representatives of both Parties and, if necessary, approved by a resolution adopted by each Party's governing body.

14. NOTICES.

All notices, consents, approvals, requests and other communications ("Notices") required under this MOU must be given in writing and mailed by first-class mail and addressed as follows:

If to the Airport Authority:

Wayne County Airport Authority
Re: _____
11050 Rogell Drive #602
Detroit Metropolitan Wayne County Airport
Detroit, Michigan 48242
EMAIL: _____

If to Romulus:

The City of Romulus
Re: _____
ADDRESS: 11111 S. Wayne Road, Romulus, MI 48174
EMAIL: _____

15. GENERAL PROVISIONS.

A. Neither Party is liable in any way for delays, failures in performance, loss or damage due to any of the following Force Majeure conditions: fire, embargo, explosion, earthquake, volcanic action, flood, war, act of terrorism, civil insurrection, acts of God, or other causes beyond its reasonable control which directly affect this MOU. All provisions of this MOU shall be subordinate to the rights of the United States of America to lease or otherwise assume control over the Airports or any part thereof during time of war or national emergency for military or naval use, and provisions of this MOU inconsistent with the rights of the United States of America shall be suspended thereby.

B. No failure by a Party to insist upon the strict performance of any term of this MOU or to exercise any term after a breach affects or alters this MOU, but every term of this MOU remains effective with respect to any other then existing or subsequent breach.

C. If any provision of this MOU or the application to any person or circumstance is, to any extent, judicially determined to be invalid or unenforceable, the remainder of the MOU, or the application of the provision to persons or circumstances other than those as to which it is invalid or unenforceable, is not affected and is enforceable.

D. This MOU, and all actions arising from it, must be governed by, subject to, and construed according to the laws of the State of Michigan. Each Party consents to the personal jurisdiction of any competent court in Wayne County, Michigan, for any action arising out of this MOU. Service of process at the address and in the manner specified in this MOU shall be sufficient for notice. Neither Party shall commence any action against the other because of any matter arising out of or relating to the validity, construction, interpretation and enforcement of this MOU, in any courts other than those in the County of Wayne, State of Michigan unless original jurisdiction is in the United States District Court for the Eastern District of Michigan, Southern Division, the Michigan Supreme Court or the Michigan Court of Appeals.

E. This MOU and all exhibits and appendices attached hereto represent the entire agreement between the Parties. Any changes or modifications to the MOU shall be in writing and executed by authorized agents for each party.

16. Signature.

The Parties, by their authorized officers and representatives have executed this MOU as of the dates indicated below:

AIRPORT AUTHORITY	**CITY OF ROMULUS**
By: _____	By: _____
Its: _____	Its: _____
Date: _____	Date: _____
	By: _____
	Its: _____
	Date: _____

EXHIBIT A – PROXIMITY ROADS

DTW Perimeter Roadways

Middlebelt Road from Eureka Road to Goddard Extension Road (northbound and southbound)

Goddard Extension Road from Wick Road to I-94 Service Drive (eastbound and westbound)

Vinning Road from the I-94 Service Drive to Wayne Road (southwest bound and northeast bound)

Wayne Road from Vinning Road to Eureka Road (southwest bound and northeast bound)

Eureka Road from Wayne Road to Middlebelt Road (eastbound and westbound)

North Properties

Smith Road from Middlebelt Road to Kenwood Street (eastbound and westbound)

Farnum Street from Smith Road to Garner Street (northbound and southbound)

Hollywood Street from Smith Road to the dead end (northbound and southbound)

Dodge Street from Smith Road to the dead end (northbound and southbound)

Burton Street from Smith Road to the dead end (northbound and southbound)

Kempa Street from Smith Road to the dead end (northbound and southbound)

Kenwood Street from Smith Road to the dead end (northbound and southbound)

East Property

Harrison Road from Northline Road to Goddard Road (northbound and southbound)

MEMORANDUM OF UNDERSTANDING
BETWEEN
WAYNE COUNTY AIRPORT AUTHORITY
AND
THE CITY OF ROMULUS
FOR
THE EMPOWERMENT OF ISSUANCE OF CITATIONS AND TICKETS

This Memorandum of Understanding (the "MOU") is agreed between the Wayne County Airport Authority (the "Authority"), a public body corporate with principal offices located at 11050 Rogell Drive #602, Detroit Metropolitan Wayne County Airport, Detroit, Michigan 48242, and the City of Romulus (the "City" or "Romulus"), Michigan municipal corporation with principal offices located at 11111 S. Wayne Road, Romulus, Michigan 48174 (together hereinafter the "Parties").

RECITALS

WHEREAS, pursuant to the Public Airport Authority Act, 2002 PA 90, MCL § 259.108 et seq., the Airport Authority has operational jurisdiction over the Detroit Metropolitan Wayne County Airport (the "Airport"), with the power to appoint law enforcement officers with full police powers within its jurisdiction on Airport property.

WHEREAS, pursuant to the Public Home Rule City Act, 1909 PA 279 and the City of Romulus Code of Ordinances, Romulus has the power to appoint law enforcement officers with full police powers within its city jurisdiction.

WHEREAS, the Parties have previously entered into a Memorandum of Understanding establishing the terms and procedures by which the Parties will operate in conjunction with one another, extending the Authority's jurisdiction to include roads in Proximity to the Airport pursuant to Michigan Code of Criminal Procedure, MCL 764.2a(1)(b).

WHEREAS, Romulus has incorporated the Michigan Motor Vehicle Code, Act 300 of 1949, MCL § 257.1 et seq. ("MVC") into its City Ordinances by reference.

WHEREAS, the Parties seek to enter into an MOU such that Airport Authority officers may issue motor vehicle citations and tickets under Romulus' authority, and in conjunction with Romulus.

WHEREAS, the Parties agree that any stops, arrests, tickets, or fines issued in connection with this MOU shall be performed under the nexus between Romulus and the City of Romulus Code of Ordinances, Michigan Motor Vehicle Code, Act 300 of 1949, MCL § 257.1 et seq. ("MVC"), or Uniform Traffic Code, Act 62 of 1956, MCL § 257.951 et seq. ("UTC"), as applicable.

NOW THEREFORE, for good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties hereto agree as follows:

1. **TICKETING POWER.**

   The Airport Authority shall be empowered to issue citations and fines under the MVC or UTC, as applicable, pursuant to the City of Romulus Code of Ordinances. The Parties agree that all citations and tickets issued under this MOU shall be submitted to 34th District Court of the State of Michigan as per the standard procedure for processing citations, tickets, and fines.

2. **COORDINATION AND PROCEDURE.**

   In furtherance of their efforts at cooperation and coordination, the parties agree that they will meet as necessary to determine whether adjustments are needed to the procedures and protocols governing their coordinated activities under this Memorandum of Understanding.

3. **COMPENSATION.**

A. The Parties waive all claims for compensation and pay from one another, including wages, disability payments, retirement, furlough, and payments or charges made for equipment, vehicles, supplies and materials used or expended while rendering service under this MOU.

B. Any fines, ticketing revenue, or other revenue generated from such policing shall be distributed in accordance with the governing statute or authority. The Parties shall develop a formal procedure for documenting and sharing citation, ticketing, and fine information with one another.

4. **TERM and TERMINATION.**

This MOU shall become effective upon the date of full execution of both Parties below and shall remain in effect until either Party terminates this MOU upon thirty (30) days' prior written notice to the other Party.

5. **RELATIONSHIP OF PARTIES.**

The Parties are independent governmental entities, and shall continue to operate as such. Nothing contained herein shall create an employment or contractor relationship between the Parties, their subcontractors, agents, or employees. No liability or benefits, such as worker's compensation, pension rights, or insurance rights arising out of, or related to, a contract for hire or employer/employee relationship accrues to either Party or either Party's agents, subcontractors, agents, or employees, as a result of this MOU. No relationship other than that of independent governmental entities shall be implied between the Parties, or either Party's subcontractors, agents, or employees.

6. LIABILITY.

A. If liability to third parties, loss, or damage arises as a result of activities conducted jointly by the Parties in the fulfillment of their responsibilities under this MOU, the liability, loss, or damage must be borne by the Parties in relation to each Party's responsibilities under those joint activities. Nothing contained in this **Section 5.** Shall be construed as a waiver of any governmental immunity by the Parties, their agents or their employees as provided by statute or modified by relevant case law. Each party has a duty to mitigate damages for which the other party is responsible.

B. Each Party agrees to remain responsible for its own negligence, or tortious acts, errors, or omissions, and the acts, errors or omissions of any of its employees, contractors, subcontractors, consultants, or agents.

7. APPLICABLE LAWS.

Each Party must comply with, and must require its employees, subcontractors, and agents to comply with, all applicable local, state, and federal laws, including regulatory requirements and all relevant rules, regulations, guidance, or ordinances.

8. RECORDS – ACCESS.

Each Party must maintain complete books, ledgers, journals, accounts or records in the manner prescribed in such Party's charter, enabling legislation or required internal procedures, as the case may be, Each Party must keep the records according to generally accepted accounting practices. Each Party must maintain all books and supporting documentation related to this MOU during the Term of this MOU, and for a minimum of seven (7) years after termination of this MOU, unless required by statute to maintain records for additional time.

9. CONFIDENTIALITY AND NON-DISCLOSURE.

The Parties agree not to disclose any sensitive or Confidential Information of the other Party associated with, or gained through the performance of, this MOU. Confidential Information shall be defined as any non-public information related to the business operations, finances, or personal information regarding any employees, subcontractors, or agents. The Parties agree to use their best judgment regarding what information is Confidential Information and shall not disclose such information unless granted formal approval to disclose such information by the other Party in writing.

10. NECESSARY APPROVAL.

Both Parties warrant that they have taken all action necessary for the authorization, execution, delivery, and performance of this MOU. Upon execution, each Party shall be authorized to

perform its obligations hereunder. Both Parties agree that the Parties signing this MOU are empowered to bind the Party to this MOU.

11. FEDERAL GOVERNMENT AGREEMENTS.

This MOU shall be subordinate to the terms, conditions, and covenants of any existing or future agreements between the Airport Authority and the United States of America relative to the operation and maintenance of the Airport, the execution of which has been or may be required as a condition precedent to the expenditure of federal funds for the development of the Airport.

12. CHANGES IN SECURITY STATUS.

The Airport Authority, as the entity required to maintain reflexive and responsive security measures tailored to meet the local, national, or international security needs, shall require the need to address such unforeseen future security concerns. Nothing contained in this MOU shall be construed to restrict or limit the Airport Authority's ability to respond to, or address, these matters of security.

13. AMENDMENTS.

No amendment to this MOU shall be effective and binding upon the Parties unless it expressly makes reference to this MOU, is in writing, and is signed and acknowledged by duly authorized representatives of both Parties and, if necessary, approved by a resolution adopted by each Party's governing body.

14. NOTICES.

All notices, consents, approvals, requests and other communications ("Notices") required under this MOU must be given in writing and mailed by first-class mail and addressed as follows:

If to the Airport Authority:

Wayne County Airport Authority
Re: _____
11050 Rogell Drive #602
Detroit Metropolitan Wayne County Airport
Detroit, Michigan 48242
EMAIL: _____

If to Romulus:

The City of Romulus
Re: Mayor

ADDRESS: 11111 S. Wayne Rd., Romulus, MI 48174
EMAIL: rmccraight@romulusgov.com

15. GENERAL PROVISIONS.

A. Neither Party is liable in any way for delays, failures in performance, loss or damage due to any of the following Force Majeure conditions: fire, embargo, explosion, earthquake, volcanic action, flood, war, act of terrorism, civil insurrection, acts of God, or other causes beyond its reasonable control which directly affect this MOU. All provisions of this MOU shall be subordinate to the rights of the United States of America to lease or otherwise assume control over the Airports or any part thereof during time of war or national emergency for military or naval use, and provisions of this MOU inconsistent with the rights of the United States of America shall be suspended thereby.

B. No failure by a Party to insist upon the strict performance of any term of this MOU or to exercise any term after a breach affects or alters this MOU, but every term of this MOU remains effective with respect to any other then existing or subsequent breach.

C. If any provision of this MOU or the application to any person or circumstance is, to any extent, judicially determined to be invalid or unenforceable, the remainder of the MOU, or the application of the provision to persons or circumstances other than those as to which it is invalid or unenforceable, is not affected and is enforceable.

D. This MOU, and all actions arising from it, must be governed by, subject to, and construed according to the laws of the State of Michigan. Each Party consents to the personal jurisdiction of any competent court in Wayne County, Michigan, for any action arising out of this MOU. Service of process at the address and in the manner specified in this MOU shall be sufficient for notice. Neither Party shall commence any action against the other because of any matter arising out of or relating to the validity, construction, interpretation and enforcement of this MOU, in any courts other than those in the County of Wayne, State of Michigan unless original jurisdiction is in the United States District Court for the Eastern District of Michigan, Southern Division, the Michigan Supreme Court or the Michigan Court of Appeals.

E. This MOU and all exhibits and appendices attached hereto represent the entire agreement between the Parties. Any changes or modifications to the MOU shall be in writing and executed by authorized agents for each party.

16. SIGNATURES.

The Parties, by their authorized officers and representatives have executed this MOU as of the dates indicated below:

AIRPORT AUTHORITY

By: _____

Its: _____

Date: _____

CITY OF ROMULUS

By: _____

Its: Mayor

Date: _____

By: _____

Its: Clerk

Date: _____

City of Romulus

Mayor's Report – Robert A. McCraight, Mayor

Council Meeting Held: **November 12, 2024**

Item No. D.

General Description: Request to Approve Change Order #1 for Goddard Park Plaza Improvements - RFP 24/25-02

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: Request to approve change order #1 for Goddard Park Plaza Improvements – RFP 24/25-02

DATE: June 20, 2024

I concur with the recommendation of Roberto Scappaticci, DPW Director, and respectfully request Council approve Change Order #1 to RFP 24/25-02 for additional concrete work within the City of Romulus Goddard Park Plaza for improvements as outlined in Change Order #1 in the amount of $77,825.00.

Maria Farris, Finance Director, has verified funds for this acquisition have been budgeted for and are available in the DDA/Project Cost account #101-728-980.000.

Motion by_____, supported by _____, to concur with the administration and approve Change Order #1 to RFP 24/25-02 for additional concrete work within the City of Romulus Goddard Park Plaza for improvements as outlined in Change Order #1 in the amount of $77,825.00.

INTER-OFFICE MEMORANDUM

DATE: **November** 6th, 2024

TO: **Robert A. McCraight**, Mayor

FROM: **Jerry Frayer**, DDA Director

CC: **Kevin Krause,** Economic Development Director

SUBJECT: RFP 24/25-02 Goddard Park Plaza Improvements Change Order 1

Dear Mayor,

The DDA would like to process the following change order #1 to extend additional work within the City of Romulus Goddard Park Plaza additional concrete work as follows:

- Stamped concrete Excavation and new 4' sub base installed $55,890.00
- Masonry CMU knee wall 32'x4' natural stone/veneer onto CMU lime stone cap $14,860.00
- Contingency 10% is $7,075.00

This change order #1 is in the amount of $77,825.00

Funds have been budgeted in fiscal year 24/25 account number 101-728-980.000. Please reference the attached funds verification form signed by the Finance Department.

Upon your concurrence, we recommend presenting this change order to City Council for approval of the expenditure.

If you have any questions or would like to discuss this matter further, please contact me at 734-955-4531.

Thank you,

Jerry Frayer, DDA Director

C&S CONSTRUCTION MANAGEMENT

ROMULUS

October 30, 2024

Jerry Frayer
DDA Director and Economic Development Liaison
City of Romulus 11111 Wayne Road Romulus Mi 48174
Email: jfrayer@romulusgov.com Office: 734-955-4531 Cell: 734-664-2853

Ray Parker, Architect
Hennessey Engineering 13500 Reeck Road Southgate, MI 48195

RE: Goddard Plaza Proposal # 1– Additional Concrete

Jerry,
Please review the following description of work and related cost.

In lieu of natural grass area, install 4" site concrete with 4" sub base.
Area to be approximately 32' x 52' From the Artificial turf north to concrete side walk.
Additionally, a concrete footing 42" deep and a new concrete masonry half wall.

The artificial turf has already been installed, so all work will be delivered thru main street, over existing concrete sidewalk. We will have barricades and clean up as needed.

Stamped concrete	$37,000
Excavation and new 4' sub base installed (Option of exposed aggregate $34,500)	
Concrete footing excavate trench and pour concrete	$ 5,200
Dispose of dirt, trucking , spoils removal	$ 3,500
General conditions (lay out, turf protection, barricade, safety, clean up)	$ 2,900
Sub total Cost	$ 48,600
Construction Fee 15%	$ 7,290
Total Cost	**$ 55,890**

Budgets:

-Masonry CMU Knee Wall 32' x 4' = 128 sf @ $25/sf =	$ 3,200
-natural stone / veneer onto CMU 128 sf @$35/sf =	$ 4,480 per side
-Lime stone cap	$ 2,700
-Restore natural grass credit	$ 850
-entrance sign	?????

Please contact me with any questions or concerns
Thank you,
Chuck Schimmel President

C & S CONSTRUCTION MANAGEMENT
COMMERCIAL GENERAL CONTRACTORS
1202 6TH STREET WYANDOTTE, MI 48192
734-320-0689 csconstruction@yahoo.com www.thecsconstruction.com

FUNDS VERIFICATION FORM

DEPARTMENT: DDA
FUND NAME: Project Cost
ACCOUNT NUMBER/S: 101-728-980.000
PURPOSE FOR REQUEST: Additional work needed to complete project.
AMOUNT OF EXPENDITURE: $77,825.00
SIGNATURE OF DEPARTMENT HEAD: Jerry Frayer
FUNDS CURRENTLY AVAILABLE: $476,698.19
FINANCE DEPARTMENT APPROVAL:
DATE: 11/6/2024

C:\Users\jfrayer\Documents\FUNDS VERIFICATION FORM Pocket Park.doc

City of Romulus

Mayor's Report – Robert A. McCraight, Mayor

Council Meeting Held: **November 12, 2024**

Item No. E.
General Description: 2024 Tree Lighting/Fees

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: 2024 Tree Lighting/Fees

DATE: November 6, 2024

I concur with Jerry Frayer, DDA Director and respectfully request that City Council authorize a no fee permit for all 2024 Tree Lighting activities on November 29, 2024 as well as the closure of Hunt Street between Goddard Road and Bibbins Street beginning at 3:00 p.m. and re-opening at 9:00 p.m.

The Public Safety Department and Department of Public Services have reviewed the request and have no objection to the proposed road closures.

Motion by _____ supported by _____ to concur with the administration and authorize a no fee permit for all 2024 Tree Lighting activities on November 29, 2024 as well as the closure of Hunt Street between Goddard Road and Bibbins Street beginning at 3:00 p.m. and re-opening at 9:00 p.m.

Memo

To: Mayor Robert A. McCraight and Honorable City Council

From: Jerry Frayer, Downtown Development Authority Director

Subject: 2024 Tree Lighting/Fees

Date: November 4, 2024

The annual city Christmas Tree Lighting will be held on Friday November 29th 2024. On behalf of the event committee we are respectfully requesting that Council authorize a no-fee permit for all tree lighting activities on Friday November 29th 2024, as well as the following road closures:

> The closure of Hunt Street between Goddard Road and Bibbins Street beginning at 3:00 p.m. on Friday November 29th 2024, and re-opening Friday November 29th 2024, at 9:00 p.m.

I will be available at the council meeting for questions. Thank you for your support and consideration.

Jerry Frayer, Downtown Development Authority Director

C: City Council
DDA Board
Event Committee

City of Romulus

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

Council Meeting Held: **November 12, 2024**

Item No. A.
General Description: Special Meeting - Public Hearing request for Monday, November 25, 2024, at 7:00 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

MEMORANDUM

To: **Honorable City Council**

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

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

Date: **November 6, 2024**

Re: **Public Hearing Request**

Julie Albert, Director of Assessing & Financial Services is requesting a fifteen (15) minute Special Meeting - Public Hearing for Monday, November 25, 2024, at 7:00 p.m. to hear comments and/or objections from taxpayers on establishing a street lighting special assessment district for Smith, Wick, & Vining Roads.

The date and time are available for this request.

MEMORANDUM

DATE: October 16, 2024

TO: Ellen Craig-Bragg, City Clerk

FROM: Julie Albert, Director of Assessing & Financial Services

SUBJECT: **City Council Agenda item for October 28, 2024**
Special Assessment District (SAD): Street Lighting on Smith, Wick, & Vining

---

In accordance with Romulus Code of Ordinances Chapter 50, the first step in the Special Assessment process is for City Council to "determine the need" for the special assessment. This resolution was approved by City Council on September 9, 2024.

The second step in the SAD process is to hold a public hearing to hear taxpayers' comments. That public hearing was held on October 14, 2024.

The third step in the process is for City Council to pass a resolution to direct the City Assessor to prepare the proposed special assessment roll for special assessment district.

Therefore, I respectfully request Romulus City Council approval for the following:
To direct the City Assessor to prepare the proposed special assessment roll for the Smith, Wick, & Vining street lighting special assessment district.

Step four requires that City Council hold a public hearing to hear objections to the proposed special assessment roll/costs. Therefore, I respectfully request Romulus City Council approval the following:
To schedule a fifteen (15) minute public hearing to be held in the Romulus City Hall Council Chambers, 11111 Wayne Road, Romulus, Michigan 48174 on Monday, November 25, 2024 at 7:00 pm for the purpose of discussing and hearing any objections to the proposed special assessment roll.

Taxpayers in the special assessment district will be notified by mail of the public hearing and it will be published in the newspaper.

Following this public hearing in November the final step is for City Council to pass a resolution:
To confirm and certify the proposed special assessment roll for the Smith, Wick, & Vining Street Lighting Special Assessment District.

Please contact Julie Albert at (734)942-7520 if you have any questions.

City of Romulus

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

Council Meeting Held: **November 12, 2024**

Item No. B.
General Description: Reappointments to the Romulus Board of Review

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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:	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

www.romulusgov.com

CITY COUNCIL AGENDA ITEM

REQUEST FORM

Submitted to: **Romulus City Council** Date Submitted: **11/6/2024**

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

Department: **Clerks Office**

Council Meeting of: **November 12, 2024**

TITLE/DESCRIPTION OF ITEM

Reappointments to the Romulus Board of Review

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

It is requested that Council concur with the recommendation of the Executive Advisory Committee and reappoint Debra Hoffman and Shirley Lamberson to the Romulus Board of Review with a term to commence on January 1, 2025 and expire on December 31, 2026, in accordance with MCL 211.28

OFFICE USE ONLY

Approved for Council Agenda: ☑

AGENDA ITEM # .**6B**

Memorandum

To: Executive Advisory Commission

From: Julie Albert, Director of Assessing & Financial Services

cc: Ellen Craig-Bragg, City Clerk via email
D'Sjonaun Hockenhull, Deputy Clerk via email
Julie Wojtylko, Chief of Staff via email

Date: October 4, 2024

Subject: Appointment to the Board of Review for approval by the City Council

I respectfully request that the Executive Advisory Commission recommend to the Honorable City Council that Debra Hoffman and Shirley Lamberson be re-appointed to the Romulus Board of Review. Their term will commence January 1, 2025 and expire December 31, 2026. Attached please find a letters of interest from Mrs. Hoffman and Ms. Lamberson.

This Board typically meets six times per year (as required by the General Property Tax Act). The *tentative* schedule is as follows:

March 04 2025	9:30 to noon – Organizational Meeting
March 10, 2025	9:00 to 4:00 pm – Taxpayer Appeals
March 11, 2025	6:00 to 9:00 pm – Taxpayer Appeals
March 12, 2025	1:00 to 4:00 pm – Taxpayer Appeals
July 22, 2025	9:30 to noon – Corrections & Poverty Apps
December 09, 2025	9:30 to noon – Corrections & Poverty Apps

Section 11.7 of the City of Romulus Charter requires that each "member shall be appointed by the Council for a term of three (3) years commencing on the following January 1st" during the month of November. However, according to MCL 211.28 "members appointed to the Board of Review shall serve for terms of 2 years". According to legal counsel, state statute is the controlling factor so the term shall run for two years.

If you require additional information, please contact me at (734) 955-4520.

October 10, 2024

Honorable City Council
11111 Wayne Road
Romulus, Michigan 48174

Mayor Pro-Tem Barden and Members of the City Council:

This letter serves to notify you that as of December 31, 2024 my term as Board of Review member expires. At this time, I would like to inform you that I am interested in continuing as a Board of Review member and ask to be re-appointed for another term to commence January 1, 2025 and expire December 31, 2026.

Sincerely,

Debra Hoffman
30220 Pennsylvania
Romulus, Michigan 48174

October 10, 2024

Honorable City Council
11111 Wayne Road
Romulus, Michigan 48174

Mayor Pro-Tem Barden and Members of the City Council:

This letter serves to notify you that as of December 31, 2024 my term as Board of Review member expires. At this time, I would like to inform you that I am interested in continuing as a Board of Review member and ask to be re-appointed for another term to commence January 1, 2025 and expire December 31, 2026.

Sincerely,

Shirley Lamberson

Shirley Lamberson
34512 Julie
Romulus, Michigan 48174

City of Romulus

Treasurer's Report

Council Meeting Held: **November 12, 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: **November 12, 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: **November 12, 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: **November 12, 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: **November 12, 2024**

Item No. A.
General Description: Approval of Warrant #: 24-21 for checks presented in the amount of $3,288,151.07

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
WARRANT REGISTER SUMMARY

Council Meeting Date: November 12, 2024
Warrant Number: 24-21

TOTAL WARRANT REGISTER **3,288,151.07**

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

11/6/2024 **CHECK DISBURSEMENT REPORT FOR CITY OF ROMULUS**
CHECK DATE FROM 10/16/24 - 11/06/24

.

Fund		Amount
Total for fund 101	General Fund	107,779.69
Total for fund 202	Major Street Fund	3,288.00
Total for fund 203	Local Street Fund	7,425.43
Total for fund 205	Public Safety Fund	31,567.51
Total for fund 211	Cable TV	71.26
Total for fund 226	Garbage & Rubbish Collection Fund	287,254.66
Total for fund 247	Tax Increment Finance Authority	1,663,101.56
Total for fund 248	Downtown Development Authority	74,117.81
Total for fund 261	911 Service Fund	33,692.76
Total for fund 265	Drug Law Enforcement Fund	433.25
Total for fund 266	Law Enforcement - Federal	52,004.00
Total for fund 271	Library Fund	7,569.84
Total for fund 592	Water & Sewer Fund	814,584.47
Total for fund 661	Motor Vehicle	126,016.58
Total for fund 664	Technology Fund	20,119.10
Total for fund 676	Retiree's Ins. Benefits	4,985.23
Total for fund 701	Revolving Fund	44,770.00
Total for fund 702	General Tax Fund	6,650.00
Total for fund 703	Current Tax	2,370.54
Total for fund 704	Imprest Payroll Fund	349.38
TOTAL - ALL FUNDS		**3,288,151.07**

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount	
Bank POOL POOLED CASH							
10/17/2024	POOL	86308	0128	GIARMARCO, MULLINS, & HORTON, PC	70085-000B DOWNRIVER SEWER AUGUST 24	1,020.00	
					70085-008B DPW DEPARTMENT AUGUST 24	765.00	
					70085-081B CAMPBELL INC - LAWSUIT AUGUST	2,992.50	
					70085-046B TIFA AUGUST 24	120.00	
					70085-014B DDA AUGUST 24	75.00	
						4,972.50	
10/17/2024	POOL	86309	4284	JMC EQUIPMENT LLC	RECHARGEABLE TIRE AND WHEEL LIFTER	2,079.50	
10/17/2024	POOL	86310	4315	BUBBIE'S PIZZA & CATERING	CATERING SERVICES FOR ELECTION TRAINING	2,924.45	
10/17/2024	POOL	86311	4427	OUTFRONT MEDIA	EARLY VOTING BILLBOARDS	2,400.00	
10/18/2024	POOL	86312	1980	COMCAST	8529 10 214 0281543 BUSINESS CABLE 10/18	157.06	V
10/18/2024	POOL	86313	MISC	KENNETH L. CHAPMAN	MANUAL CHECK	1,300.00	V
10/18/2024	POOL	86314	0670	VERIZON WIRELESS	342127256-00001 09/02/24 - 10/01/24 ALL	3,849.48	V
10/18/2024	POOL	86315	1980	COMCAST	8529 10 214 0281543 BUSINESS CABLE 10/18	157.06	V
10/18/2024	POOL	86316	MISC	KENNETH L. CHAPMAN	MANUAL CHECK	1,300.00	V
10/18/2024	POOL	86317	0670	VERIZON WIRELESS	342127256-00001 09/02/24 - 10/01/24 ALL	3,849.48	V
10/18/2024	POOL	86318	1980	COMCAST	8529 10 214 0281543 BUSINESS CABLE 10/18	157.06	
10/18/2024	POOL	86319	MISC	KENNETH L. CHAPMAN	MANUAL CHECK	1,300.00	
10/18/2024	POOL	86320	0670	VERIZON WIRELESS	342127256-00001 09/02/24 - 10/01/24 ALL	3,849.48	
10/23/2024	POOL	86321	1468	CITY OF ROMULUS	35255 GODDARD 9/1/24 - 10/8/24	59.12	V
10/23/2024	POOL	86322	3386	CONSTELLATION NEWENERGY	CITY GAS BILLS 10/16/24	1,608.35	V
10/23/2024	POOL	86323	1468	CITY OF ROMULUS	35255 GODDARD 9/1/24 - 10/8/24	59.12	V
10/23/2024	POOL	86324	3386	CONSTELLATION NEWENERGY	CITY GAS BILLS 10/16/24	1,608.35	V
10/23/2024	POOL	86325	1468	CITY OF ROMULUS	35255 GODDARD 9/1/24 - 10/8/24	59.12	
10/23/2024	POOL	86326	3386	CONSTELLATION NEWENERGY	CITY GAS BILLS 10/16/24	1,608.35	
10/29/2024	POOL	86327	4420	C & S CONSTRUCTION MANAGEMENT	RFP 24/25 -02 36539 GODDARD ALLEY PARK	43,000.00	
10/30/2024	POOL	86328	4315	BUBBIE'S PIZZA & CATERING	ELECTION DAY MEALS & TRAINING MEALS FOR	1,509.95	V
					ELECTION DAY MEALS & TRAINING MEALS FOR	508.30	V
						2,018.25	
10/30/2024	POOL	86329	4315	BUBBIE'S PIZZA & CATERING	ELECTION DAY MEALS & TRAINING MEALS FOR	1,509.95	
					ELECTION DAY MEALS & TRAINING MEALS FOR	508.30	
						2,018.25	
10/31/2024	POOL	86330	2040	TRACTOR SUPPLY CREDIT PLAN	PUMPKIN FESTIVAL INSECTICIDE	179.94	V
					PINE PELLET CAT LITTER - 50 EACH - 40 LB	355.77	V
						535.71	
10/31/2024	POOL	86331	2040	TRACTOR SUPPLY CREDIT PLAN	PUMPKIN FESTIVAL INSECTICIDE	179.94	
					PINE PELLET CAT LITTER - 50 EACH - 40 LB	355.77	
						535.71	
11/04/2024	POOL	86332	4315	BUBBIE'S PIZZA & CATERING	ADD-ON ELECTION DAY MEALS FOR ADDITIONAL	140.40	
11/07/2024	POOL	86815	2942	AIRGAS, INC.	24/25 BLANKET PO FOR AIRGAS INC - FOR OX	77.99	V
					24/25 BLANKET PO FOR AIRGAS INC - FOR OX	28.88	V
						106.87	
11/07/2024	POOL	86816	1783	ALLEGION ACCESS TECHNOLOGIES LLC	REPLACEMENT FOR BS&A APPLICATION SERVER	394.40	V
11/07/2024	POOL	86817	3336	ALLIE BROTHERS, INC	UNIFORM ITEMS FOR RECRUITS	131.76	V
11/07/2024	POOL	86818	2926	ALLIED, INC.	MOHAWK VEHICLE LIFT REPAIR	2,995.00	V
11/07/2024	POOL	86819	1567	ALPHA PSYCHOLOGICAL SERVICES, PC	NEW HIRE PSYCH EXAM	795.00	V
11/07/2024	POOL	86820	4412	ALS GROUP USA, CORP.	EPA REQUIRED TESTING	625.00	V
11/07/2024	POOL	86821	2804	AMAZON CAPITAL SERVICES	I LOVE MY LIBRARY SHIRTS	74.75	V
					GARDEN FENCE BORDER	216.00	V
					GARDEN FENCE BORDER	48.99	V
					TEEN WITCH	19.85	V
					PLEASANTVILLE	13.73	V
					ASURION 3 YEAR B2B OFFICE EQUIP PROT PLA	7.99	V
					LAMINATION MACHINE	99.98	V
					OPRAH BOOK, FOREVER ACROSS THE MARSH	50.47	V
					GRAVEYARD SHIFT	23.64	V
					SCOTCH BOOK TAPE	5.92	V
					XBOX GAMES	65.94	V
					PROJECT PAPER 40LB	20.39	V
					ROLLER SHOPPING BASKETS, LABELS	129.17	V

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount	
					VIDEO GAMES	850.97	V
					NBA PS4	23.00	V
					VIDEO GAME CASES	69.98	V
					VIDEO GAME CASES	22.99	V
					OFFICE SUPPLIES AND NOVEL	45.38	V
					BUTTERFLY 5	26.09	V
					A3J18HWSI262XT	31.66	V
					COMPUTER DESK 48"	89.65	V
					ART OF SEDUCTION BOOK	27.48	V
						1,964.02	
11/07/2024	POOL	86822	4027	AMAZON CAPITAL SERVICES	WATER TESTING	50.90	V
					SCREEN FENCE FOR MONUMENT AREA	124.95	V
					SUPPLIES FOR CAREER FAIR	24.97	V
					ELECTION SUPPLIES	70.58	V
					MISC. SUPPLIES ANIMAL SHELTER	326.69	V
					CANDY FOR KIDS FOR FIRE PREVENTION MONTH	39.08	V
					CANDY FOR KIDS FOR FIRE PREVENTION MONTH	29.99	V
					CITY COUNCIL AND ELECTION SUPPLIES	366.75	V
					OFFICE AND TECH SUPPLIES	16.68	V
					DADDY DAUGHTER DANCE 2024	109.77	V
					MISC SUPPLIES, SQUEEGEE AND CLIPBOARDS	51.76	V
					DOWNTOWN DECOR/ COM DEV OFFICE SUPPLIES	400.37	V
					OFFICE AND ELECTION SUPPLIES	158.60	V
					ELECTION SUPPLIES	197.91	V
					FENDER FLARES - DB SILVERADO FOR ASSESSO	99.00	V
					FIREARMS SUPPLIES	106.95	V
					PARK SECURITY SUPPLIES	195.77	V
					LOW STOCK MEDICINE CABINET	97.04	V
					BUILDING DEPT OFFICE SUPPLIES	168.73	V
					MISC SUPPLIES FOR PATROL & DISPATCH	81.58	V
					POST IT NOTES FOR OFFICE	17.63	V
					INDOOR PORTABLE SPACE HEATER	29.99	V
					PHONE SUPPLIES FOR DIRECTOR JERRY FRAYER	34.70	V
					BANK DEPOSIT SLIPS	51.00	V
					WATER CREW LEADER TRUCK #203-20	10.75	V
					SALT SPREADER DISCONNECT REPAIR	38.79	V
					OFFICE SUPPLIES - PLANNING DEPT.	136.16	V
					ELECTION SUPPLIES FOR NOV. 5, 2024 GENER	101.13	V
					ELECTION SUPPLIES	24.81	V
					OFFICE SUPPLIES - FIRE DEPARTMENT	31.79	V
					ACCT# A1BKZT1UJL8KYG CREDIT MEMO	(3.27)	V
						3,191.55	
11/07/2024	POOL	86823	0042	AMERICAN TRAFFIC SAFETY MATERIALS	MATERIAL TO MAKE NEW PARK SIGNS	210.00	V
					MATERIAL TO MAKE NEW PARK SIGNS	1,140.00	V
						1,350.00	
11/07/2024	POOL	86824	4078	ANCONA CONTROLS, INC.	ITB 21/22 07 GENERATOR PREVENTATIVE MAIN	950.00	V
					ITB 21/22 07 GENERATOR PREVENTATIVE MAIN	950.00	V
					ITB 21/22 07 GENERATOR PREVENTATIVE MAIN	950.00	V
					ITB 21/22 07 GENERATOR PREVENTATIVE MAIN	950.00	V
					ITB 21/22 07 GENERATOR PREVENTATIVE MAIN	1,200.00	V
					ITB 21/22 07 GENERATOR PREVENTATIVE MAIN	975.00	V
					ITB 21/22 07 GENERATOR PREVENTATIVE MAIN	1,550.00	V
					ITB 21/22 07 GENERATOR PREVENTATIVE MAIN	1,200.00	V
					ITB 21/22 07 GENERATOR PREVENTATIVE MAIN	1,550.00	V
						10,275.00	
11/07/2024	POOL	86825	MISC	ANDREW CARRIGER	PARKING FOR CONFERENCE	40.00	V
11/07/2024	POOL	86826	MISC	ANN SZLINIS	ANN SZLINIS - NOVEMBER 2024 RETIREE HEAL	336.41	V
11/07/2024	POOL	86827	2903	APPLIED INNOVATION	SENIOR CENTER 7/15-10/15/2024 COPIES	333.16	V
11/07/2024	POOL	86828	MISC	ASHLEY CAPITO	DEPOSIT REFUND BASKETBALL	95.00	V
11/07/2024	POOL	86829	MISC	ASHLYN SHOREY	REFUND SENIOR ROOM RENTAL 10/27/24	100.00	V
11/07/2024	POOL	86830	0554	AT&T	ACCT. 734 941-0666 375 3, SEP 23 - OCT 2	599.69	V
11/07/2024	POOL	86831	2042	AT&T GLOBAL SERVICES	V-VIPER 911 MAINTENANCE BILLING PER CONT	23,818.28	V
11/07/2024	POOL	86832	1081	ATCHINSON FORD SALES, INC.	24/25 BLANKET PO MISC VEHICLE REPAIRS -	109.15	V
					24/25 BLANKET PO MISC VEHICLE REPAIRS -	89.10	V
					24/25 BLANKET PO MISC VEHICLE REPAIRS -	64.15	V
					24/25 BLANKET PO MISC VEHICLE REPAIRS -	100.00	V
					24/25 BLANKET PO MISC VEHICLE REPAIRS -	182.13	V

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount	
						544.53	
11/07/2024	POOL	86833	3649	AUTO VALUE OF ROMULUS	24/25 BLANKET PO FOR MISC MECHANIC PURCH	12.99	V
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	68.90	V
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	15.09	V
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	12.79	V
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	81.79	V
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	15.39	V
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	64.89	V
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	15.29	V
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	9.69	V
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	9.09	V
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	66.98	V
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	39.00	V
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	174.69	V
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	5.89	V
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	151.75	V
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	7.20	V
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	25.70	V
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	291.94	V
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	98.99	V
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	347.98	V
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	12.34	V
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	48.59	V
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	48.59	V
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	49.99	V
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	108.12	V
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	368.00	V
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	28.54	V
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	65.42	V
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	33.65	V
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	14.88	V
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	12.99	V
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	184.24	V
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	188.99	V
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	184.24	V
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	(43.90)	V
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	(68.90)	V
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	(36.00)	V
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	(39.99)	V
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	(36.00)	V
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	(98.99)	V
					CREDIT MEMO	(264.24)	V
					CREDIT MEMO	(18.00)	V
					CREDIT MEMO	(1,779.90)	V
						478.69	
11/07/2024	POOL	86834	3649	VOID			V
11/07/2024	POOL	86835	1683	BAKER & TAYLOR	ACCOUNT # 251637 L154147 2 B00000	284.79	V
					ACCOUNT # 251637 L154147 2 B00000	334.71	V
					ACCOUNT # 251637 L154147 2 B00000	185.04	V
					ACCOUNT # 251637 L154147 2 B00000	193.26	V
					ACCOUNT # 251637 L154147 2 B00000	178.95	V
					ACCOUNT # 251637 L154147 2 B00000	459.74	V
					ACCOUNT # 251637 L154147 2 B00000	291.78	V
					ACCOUNT # 251637 L154147 2 B00000	108.48	V
					ACCOUNT # 251637 L154147 2 B00000	72.00	V
					ACCOUNT # 251637 L154147 2 B00000	119.21	V
					ACCOUNT # 251637 L154147 2 B00000	331.28	V
						2,559.24	
11/07/2024	POOL	86836	4188	BEST PRACTICES CONSULTING SERVICES	2024 ROMULUS SMALL BUSINESS TRAINING PRO	15,000.00	V
11/07/2024	POOL	86837	0231	BOOMER CO.	24/25 BLANKET PO FOR MISC SUPPLIES LOCAL	267.60	V
11/07/2024	POOL	86838	0064	BOUND TREE MEDICAL LLC	24/25 BLANKET PO - MEDICAL SUPPLIES AND	22.28	V
					24/25 BLANKET PO - MEDICAL SUPPLIES AND	484.47	V
						506.75	
11/07/2024	POOL	86839	MISC	BREANA RAMON WEGRZYNOWICZ	HALLOWEEN PARTY CANDY	88.57	V
11/07/2024	POOL	86840	3481	BURT FOREST PRODUCTS COMPANY, INC.	SIDE BOARDS FOR TRUCKS	1,331.20	V
11/07/2024	POOL	86841	4420	C & S CONSTRUCTION MANAGEMENT	RFP 24/25 -02 36539 GODDARD ALLEY PARK	20,899.70	V
11/07/2024	POOL	86842	3092	CENTER POINT LARGE PRINT	CHRISTIAN SERIES LEVEL 1	47.94	V
11/07/2024	POOL	86843	0118	CERTIFIED LABS	SHOP SUPPLIES	499.40	V

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount	
11/07/2024	POOL	86844	MISC	CHALIN MAKOWSKI	REFUND INCREASE	25.00	V
11/07/2024	POOL	86845	0943	CHAPP & BUSHEY OIL CO., INC	OIL AND HYDRAULIC FLUID FOR VEHICLES AND	3,128.00	V
11/07/2024	POOL	86846	3679	CHERYL MCGUIRE	24/25 INVERTED PO - CHERYL MCGUIRE - REC	280.00	V
11/07/2024	POOL	86847	0917	CITY OF WAYNE	36345 VAN BORN RD SW/WF SEP 2024	7,114.96	V
11/07/2024	POOL	86848	3709	CIVICPLUS, INC.	CIVICCLERK ANNUAL MAINTAINENCE APPROVED	4,135.15	V
					ANNUAL RENEWAL - ONLINE CODE HOSTING	25.58	V
					ANNUAL RENEWAL - ONLINE CODE HOSTING	997.50	V
						5,158.23	
11/07/2024	POOL	86849	4329	CLARK HILL PLC	LEGAL SERVICES & COSTS RENDERED THROUGH	8,791.12	V
11/07/2024	POOL	86850	4419	CLEAN TO THE BONE	SBA GRANT WINDOW 4 RECIPIENT	9,000.00	V
11/07/2024	POOL	86851	4165	COMMUNITY PUBLISHING & MARKETING LT	24-25 FALL/WINTER COMMUNITY NEWSLETTER -	9,900.00	V
11/07/2024	POOL	86852	0572	CONTRACTORS CONNECTION	WATER/TAP CREW SUPPLIES	115.00	V
					INVENTORY ORDER - TAPE, PAINT, FLAGS LUB	248.40	V
					INVENTORY ORDER - TAPE, PAINT, FLAGS LUB	319.00	V
						682.40	
11/07/2024	POOL	86853	4400	CONTRACTORS PIPE AND SUPPLY	24/25 BLANKET PO FOR WATER & SEWER MISC	426.99	V
					24/25 BLANKET PO FOR WATER & SEWER MISC	93.51	V
						520.50	
11/07/2024	POOL	86854	3546	CORE & MAIN	24/25 BLANKET PO FOR MISC WATER SUPPLIES	335.58	V
11/07/2024	POOL	86855	3546	CORE & MAIN	YARD STOCK FOR CATCH BASIN REBUILDS	673.68	V
					C900 WATER MAIN	2,631.80	V
					24/25 BLANKET PO FOR MISC WATER SUPPLIES	276.66	V
					HUDSON STREET HOUSE PROJECT - WATER SERV	647.50	V
						4,229.64	
11/07/2024	POOL	86856	0885	CORELOGIC REFUNDS	2024 Sum Tax Refund 80 062 04 0026 000	1,128.61	V
11/07/2024	POOL	86857	MISC	COREY HAYNES	EMT LICENSE	40.00	V
11/07/2024	POOL	86858	4405	DEFENSE TECHNOLOGY	USE OF FORCE INSTRUCTOR TRAINING 10/16/2	275.00	V
11/07/2024	POOL	86859	2788	DELL MARKETING LP	PROPERTY ROOM - LEXMARK CX331ADWE DESKTO	351.56	V
11/07/2024	POOL	86860	4428	DELUX TENTS & EVENTS	TENT RENTAL FOR TREE LIGHTING & KIDS EVE	2,025.00	V
11/07/2024	POOL	86861	3495	DOMINION VOTING SYSTEMS, INC.	2024 AUGUST PRIMARY ELECTION CODING	2,020.00	V
11/07/2024	POOL	86862	0411	DORNBOS SIGN & SAFETY INC	LITTERING SIGNS	1,429.00	V
					INVENTORY STOCK- SIGN DEPARTMENT STOCK	1,235.00	V
						2,664.00	
11/07/2024	POOL	86863	3253	DORRIS BENNETT	NOVEMBER 2024 RETIREE HEALTH CARE	431.52	V
11/07/2024	POOL	86864	2594	DOWNRIVER UTILITY WASTEWATER AUTHOR	OCT 2024 EXCESS FLOW	210,401.40	V
11/07/2024	POOL	86865	2594	DOWNRIVER UTILITY WASTEWATER AUTHOR	WASTEWATER DISPOSAL CHARGES SEP 2024	133,206.24	V
11/07/2024	POOL	86866	0012	DTE ENERGY	29800 SUPERIOR HOT BOX OCT 2024	18.74	V
11/07/2024	POOL	86867	3611	EAGLE ENGRAVING, INC.	BADGES AND COLLAR PINS FOR CHIEF CHAPMAN	241.95	V
					COLLAR PINS FOR FIREFIGHTERS	547.75	V
						789.70	
11/07/2024	POOL	86868	MISC	ELIZABETH DAVIS	REFUND SENIOR ROOM RENTAL 10/25/24	100.00	V
11/07/2024	POOL	86869	4207	EMINENT EXCAVATING LLC	2024 LEAD SERVICE LINE REMOVAL	7,207.61	V
11/07/2024	POOL	86870	MISC	EVAN WALLER	UNIFORM BOOTS	153.70	V
11/07/2024	POOL	86871	3475	FERGUSON WATERWORKS #3386	INVENTORY ORDER REPAIR CLAMPS	3,790.00	V
					INVENTORY ORDER-COPPER	816.72	V
					INVENTORY ORDER-CLAMPS FOR WATER DEPARTM	1,011.00	V
					INVENTORY ORDER-REPAIR CLAMPS FOR WATER	4,488.00	V
						10,105.72	
11/07/2024	POOL	86872	3475	FERGUSON WATERWORKS #3386	LOCK OUT DEVICE FOR 3/4" & 1" WATER METE	516.63	V
11/07/2024	POOL	86873	2735	FIFER INVESTIGATIONS, LLC	NEW HIRE BACKGROUND INVESTIGATION	412.50	V
11/07/2024	POOL	86874	MISC	FIG AND FRIENDS PET RESCUE	ANIMAL BOND SPAY / NEUTER REFUND 10/1/24	50.00	V
11/07/2024	POOL	86875	3590	FLEETPRIDE, INC.	PART FOR SALT TRUCK #106	3,014.64	V
11/07/2024	POOL	86876	4426	FLUFF-N-PUFF PET GROOMING	SBA GRANT WINDOW 4 RECIPIENT	9,070.00	V
11/07/2024	POOL	86877	2863	FMG CONCRETE CUTTING INC	24/25 BLANKET PO FMG - CONCRETE CUTTING	478.00	V
11/07/2024	POOL	86878	4244	FOCUS INSTRUCTIONAL SOLUTIONS	WINTER 2025 COMMAND LEVEL 1 (DATES: 1/20	1,395.00	V
11/07/2024	POOL	86879	3829	FOSTER BLUE WATER OIL, LLC	24/25 INVERTED PO - ITB 19/20-21 2 YEA	1,747.66	V
					24/25 INVERTED PO - ITB 19/20-21 2 YEA	95.00	V

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount	
					24/25 INVERTED PO - ITB 19/20-21 2 YEA	60.00	V
						1,902.66	
11/07/2024	POOL	86880	4416	FRAZA	PARTS TO REPAIR FORKLIFT	837.11	V
11/07/2024	POOL	86881	0624	GA BUSINESS PURCHASER LLC	HISTORICAL MUSEUM MONITORING & SERVICES	579.84	V
11/07/2024	POOL	86882	2703	GALE/CENGAGE LEARNING	OCTOBER BESTSELLERS	32.79	V
					OCTOBER WESTERN 2 PLAN	49.48	V
						82.27	
11/07/2024	POOL	86883	4273	GEM, INC.	CITY HALL - PARKING LOT LIGHTS ISSUE	375.00	V
					FIRE STATION #4 - REINSTALL AIR DIFFUSER	750.00	V
						1,125.00	
11/07/2024	POOL	86884	0875	GENERAL FUND	COLONIAL LIFE OCTOBER 2024 2% ADMIN FEE	8.89	V
					AFLAC OCTOBER 2024 3% ADMIIN FEE	340.49	V
						349.38	
11/07/2024	POOL	86885	2625	GLG PRINT	COR ITB 21/22-11 24/25 WATER BILL PRINTI	2,637.04	V
11/07/2024	POOL	86886	3209	GLOBAL TRUCKING REPAIR LLC	BD BOND REFUND 28176 ECORSE	20,000.00	V
11/07/2024	POOL	86887	0631	GORDON FOOD SERVICE, INC.	HALLOWEEN LUNCHEON AND SUPPLIES	373.65	V
11/07/2024	POOL	86888	2822	GORNO FORD	PIGGYBACK MIDEAL #071B7700181 (4) 2025 F	52,004.00	V
11/07/2024	POOL	86889	0338	GRAINGER INC.	24/25 BLANKET PO - FOR MISCELLANEOUS PUR	35.04	V
					24/25 BLANKET PO - GRAINGER - MISC. MAI	27.18	V
					24/25 BLANKET PO - FOR MISCELLANEOUS PUR	13.47	V
					24/25 BLANKET PO - FOR MISCELLANEOUS PUR	8.57	V
					24/25 BLANKET PO - FOR MISCELLANEOUS PUR	64.16	V
						148.42	
11/07/2024	POOL	86890	0338	GRAINGER INC.	24/25 BLANKET PO - GRAINGER - MISC. MAI	19.60	V
11/07/2024	POOL	86891	3264	GREAT LAKES WATER AUTHORITY	300-2451-S INDUSTRIAL WASTE CONTROL FOR	818.40	V
11/07/2024	POOL	86892	3264	GREAT LAKES WATER AUTHORITY	ACCT # 100-2451-W WATER USAGE/FIXED CHAR	368,119.44	V
11/07/2024	POOL	86893	MISC	HIGHWAY MAINTENANCE & CO	HYDRANT METER DEP REF#70316619	2,455.00	V
11/07/2024	POOL	86894	2789	HILLARD'S GLASS, INC.	24/25 BLANKET PO FOR MISC VEHICLE WINDSH	75.00	V
					24/25 BLANKET PO FOR MISC VEHICLE WINDSH	375.00	V
						450.00	
11/07/2024	POOL	86895	3209	HUNTER MUCKEL	BD BOND REFUND 6077 WAYNE	200.00	V
11/07/2024	POOL	86896	0181	HURON SOD FARMS	36805 GODDARD RD SOD REPLACEMENT	23.00	V
					36805 GODDARD RD SOD REPLACEMENT	52.90	V
						75.90	
11/07/2024	POOL	86897	1420	HYDROCORP, INC.	24/25 INVERTED PO - ITB 17/18-25 COMMER	6,805.00	V
11/07/2024	POOL	86898	1420	HYDROCORP, INC.	24/25 INVERTED PO - ITB 17/18-25 COMMER	6,805.00	V
11/07/2024	POOL	86899	3209	ISSAM FAKHOURY	BD BOND REFUND 13857 HARRISON	200.00	V
11/07/2024	POOL	86900	0075	J & M TOWING	24/25 BLANKET PO TOWING FOR DISABLED CIT	175.00	V
11/07/2024	POOL	86901	1896	JAM BEST ONE FLEET SERVICE	LOW STOCK #255 BACKHOE TRAILER	306.56	V
11/07/2024	POOL	86902	MISC	JOHN EASTERLING	ANIMAL BOND SPAY / NEUTER REFUND 11/6/20	50.00	V
11/07/2024	POOL	86903	MISC	KACEY STEWART	DEPOSIT REFUND BASKETBALL	120.00	V
11/07/2024	POOL	86904	2056	KAMPS INCORPORATED	MARY ANN BANKS PARK MULCH FOR PLAYGROUND	1,317.00	V
11/07/2024	POOL	86905	4261	KANOPY INC	130 TICKETS	127.50	V
11/07/2024	POOL	86906	4434	KFD TRAINING AND CONSULTATION, LLC	L.O.C.K.U.P: CONTROLLING LARGER COMBATAN	2,780.00	V
11/07/2024	POOL	86907	4248	KIM TURNER, LLC	COMPLACENCY & CRITICAL DECISION MAKING -	149.00	V
11/07/2024	POOL	86908	3072	KIMBALL MIDWEST	SHOP SUPPLIES	410.41	V
11/07/2024	POOL	86909	0885	KNOWLES BRANDON - AUSTIN	2024 Sum Tax Refund 80 143 03 0165 000	372.77	V
11/07/2024	POOL	86910	3209	KUS, ARTHUR P.	BD BOND REFUND 16395 HURON RIVER DR	1,275.00	V
11/07/2024	POOL	86911	2081	LIFELOC TECHNOLOGIES, INC.	PBT MOUTH PIECES MICHIGAN STATE CONTRACT	37.00	V
11/07/2024	POOL	86912	3477	LINDE GAS & EQUIPMENT INC.	24/25 BLANKET PO MISC MECHANIC WELDING S	181.45	V
11/07/2024	POOL	86913	MISC	LITERIA MCGRAW	PARK RENTAL DEPOSIT 463780	50.00	V
11/07/2024	POOL	86914	0212	LOWER HURON CHEM & SUPPLY CO., INC.	INVENTORY ORDER ROLL TOWEL	1,466.40	V
					INVENTORY ORDER TRASH BAGS & CLEANER	1,092.12	V
						2,558.52	
11/07/2024	POOL	86915	4255	LUIGI FERDINANDI & SON CEMENT CO	ITB 23/24-02 MEDC SIDEWALK REPLACEMENT	10,000.00	V
11/07/2024	POOL	86916	MISC	M & M EXPRESS TRUCKING INC	RELEASE OF PERFORMANCE BOND 27732 ECORSE	20,000.00	V

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11/07/2024	POOL	86917	1691	MACNLOW ASSOCIATES	GRIT AND THE VALUE OF CRITICAL THINKING	275.00	V
11/07/2024	POOL	86918	MISC	MAGIN HANEY	REFUND SENIOR ROOM RENTAL 10/26/24	100.00	V
11/07/2024	POOL	86919	0145	MAGLOCLEN	MAGLOCLEN MEMBERSHIP USER FEE JULY 1, 20	400.00	V
11/07/2024	POOL	86920	MISC	MARIAH MERRITT	PARK RENTAL DEPOSIT 463197	50.00	V
11/07/2024	POOL	86921	2666	MAURER'S TEXTILE RENTAL SERVICES	24/25 INVERTED PO FOR EMPLOYEE UNIFORM E	30.91	V
					24/25 INVERTED PO FOR EMPLOYEE UNIFORM E	27.50	V
					24/25 INVERTED PO FOR EMPLOYEE UNIFORM E	1.57	V
					24/25 INVERTED PO FOR EMPLOYEE UNIFORM E	139.76	V
					24/25 INVERTED PO FOR EMPLOYEE UNIFORM E	139.76	V
					24/25 INVERTED PO FOR EMPLOYEE UNIFORM E	30.91	V
					24/25 INVERTED PO FOR EMPLOYEE UNIFORM E	27.50	V
					24/25 INVERTED PO FOR EMPLOYEE UNIFORM E	1.57	V
					24/25 INVERTED PO FOR EMPLOYEE UNIFORM E	135.06	V
					24/25 INVERTED PO FOR EMPLOYEE UNIFORM E	30.91	V
					24/25 INVERTED PO FOR EMPLOYEE UNIFORM E	27.50	V
					24/25 INVERTED PO FOR EMPLOYEE UNIFORM E	1.57	V
					24/25 INVERTED PO - ITB 21/22-17 UNIFORM	26.54	V
					24/25 INVERTED PO - ITB 21/22-17 UNIFORM	26.54	V
					24/25 INVERTED PO - ITB 21/22-17 UNIFORM	26.54	V
					24/25 INVERTED PO - ITB 21/22-17 UNIFORM	26.54	V
						700.68	
11/07/2024	POOL	86922	3209	MAYORCHAK VASYL	BD BOND REFUND 5901 WASHINGTON	200.00	V
11/07/2024	POOL	86923	3355	MEI TOTAL ELEVATOR SOLUTIONS	CITY HALL - ANNUAL MAINT AGREEMENT FOR E	1,149.20	V
11/07/2024	POOL	86924	0088	MESSENGER PRINTING SERVICE INC.	LABELS FOR BLDG INSPECTOR INSPECTIONS	601.50	V
11/07/2024	POOL	86925	3988	METRO ALARM SYSTEMS LLC	FIRE MONITORING SERVICES & ANNUAL FIRE I	98.97	V
					HALLOWEEN PARTY CANDY	32.99	V
						131.96	
11/07/2024	POOL	86926	0398	MICH ASSOC OF CHIEFS OF POLICE	2025 WINTER PROFESSIONAL DEVELOPMENT CON	330.00	V
					2025 WINTER PROFESSIONAL DEVELOPMENT CON	280.00	V
						610.00	
11/07/2024	POOL	86927	2084	MICHIGAN ASSOCIATION OF PLANNING	DON'T BELIEVE EVERYTHING YOU THINK BOOK	15.40	V
					LIVE ON LESS , INVEST ON REST , FAR CRY	507.81	V
						523.21	
11/07/2024	POOL	86928	0427	MIDWEST TAPE	CUSTOMER # 2000005771 BOOKS	37.48	V
					CUSTOMER # 2000005771 BOOKS	1,034.02	V
						1,071.50	
11/07/2024	POOL	86929	0068	MUCHMORE HARRINGTON SMALLEY & ASSOC	24/25 INVERTED PO FOR LEGISLATIVE SERVIC	4,000.00	V
11/07/2024	POOL	86930	0442	NORTHSIDE TRUE VALUE HARDWARE	24/25 BLANKET PO FOR KEY, LOCK, & MISC.	2.12	V
					24/25 BLANKET PO FOR MISC BUILDING MAINT	8.09	V
					24/25 BLANKET PO FOR KEY, LOCK, & MISC.	4.12	V
						14.33	
11/07/2024	POOL	86931	4417	NP LORDSTOWN 173, LLC	NORTHPOINT REIMBURSEMENT FOR CAPITAL IMP	500,000.00	V
11/07/2024	POOL	86932	4424	NPCM SERVICES LLC	NEW SIGN & FLAG POLE FOR WICK AND VINING	130,000.00	V
11/07/2024	POOL	86933	3917	NYE UNIFORM CO	ITB 23/24-12 INVERTED FIREFIGHTER UNIFOR	209.97	V
					ITB 23/24-12 INVERTED FIREFIGHTER UNIFOR	271.06	V
					ITB 23/24-12 INVERTED FIREFIGHTER UNIFOR	304.98	V
						786.01	
11/07/2024	POOL	86934	2088	OAKLAND COUNTY	24/25 QUARTERLY CLEMIS MEMBERSHIP, PART	9,208.69	V
11/07/2024	POOL	86935	0744	OFFICE DEPOT, INC.	INVENTORY ORDER HAND SOAP	519.69	V
11/07/2024	POOL	86936	1491	ON DUTY GEAR LLC	ITB-19/20-07 ARMOR EXPRESS RAZOR LEVEL I	4,880.00	V
11/07/2024	POOL	86937	0736	ORCHARD, HILTZ & MCCLIMENT	CONST ESCROW M&M TRUCKING	390.00	V
					CONST SERV SMITH BUILDING 3	168.00	V
					SHEETZ ESCROW	998.50	V
					ROMULUS CENTER WEST ESCROW	420.00	V
						1,976.50	

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11/07/2024	POOL	86938	0266	OSBORNE CONCRETE COMPANY INC.	24/25 BLANKET PO FOR MISC.CONCRETE PURCH	1,877.50	V
					24/25 BLANKET PO FOR MISC.CONCRETE PURCH	1,782.00	V
					24/25 BLANKET PO FOR MISC.CONCRETE PURCH	1,219.05	V
					24/25 BLANKET PO FOR MISC.CONCRETE PURCH	1,196.00	V
						6,074.55	
11/07/2024	POOL	86939	1131	OUTDOOR EXPERTS, INC	CLEAN UP 15520 BRANDT, OCT. 3, 2024, C	190.00	V
					CLEAN UP 6724 GLORIA, OCT. 3, 2024, CO	110.00	V
					24/25 BLANKET PO FOR PARTS TO REPAIR SNO	466.00	V
					CLEAN UP 34800 MCBRIDE, OCT. 18, 2024,	2,219.30	V
					OCTOBER 2024 WEED CUTTING COR ITB 20/21	5,186.05	V
					OCTOBER 2024 WEED CUTTING COR ITB 20/21	691.53	V
						8,862.88	
11/07/2024	POOL	86940	3002	OVERDRIVE, INC.	EXTERNAL SERVICE	2.99	V
11/07/2024	POOL	86941	MISC	OWEN CLARY	PARAMEDIC CLASS RESOURCES/TOOLS	322.98	V
11/07/2024	POOL	86942	2139	PAMAR ENTERPRISES INC	ITB 23/24-16 SMITH ROAD WATER MAIN REPLA	888,018.00	V
11/07/2024	POOL	86943	0148	PARAGON LABORATORIES INC	28340 GODDARD FIRE LINE ESCROW CITY WORK	76.00	V
11/07/2024	POOL	86944	0984	PARKWAY SERVICES, INC.	HISTORICAL PARK HC PORTAJOHN 10/15/24-11	200.00	V
11/07/2024	POOL	86945	4245	PEGASUS ENTERTAINMENT, INC.	MOBILE STAGE & LIGHTING PACKAGE FOR TREE	2,750.00	V
11/07/2024	POOL	86946	0006	PETROLEUM TRANSPORT	UB refund for account: 021173	465.13	V
11/07/2024	POOL	86947	2960	PHOENIX SAFETY OUTFITTERS, LLC.	LION PARTICULATE BLOCKING HOODS	3,540.00	V
11/07/2024	POOL	86948	4242	PPM TREE SERVICE & ARBOR CARE LLC	ITB 22/23-18 REMOVE DEAD SPRUCE TREES @	1,520.00	V
11/07/2024	POOL	86949	4231	PREMIER GROUP ASSOCIATES, LC	MONTHLY MAINTENANCE FOR GODDARD/HISOTRIC	1,593.33	V
11/07/2024	POOL	86950	1576	PRINTING SYSTEMS, INC.	ELECTION SUPPLIES	229.46	V
					ELECTION SUPPLIES	22.49	V
					ELECTION SUPPLIES	36.74	V
						288.69	
11/07/2024	POOL	86951	2931	QUILL.COM	PAPER, COPY CASE 8 1/2"X11" 20 LB	414.90	V
					PAPER, COPY CASE 8 1/2"X11" 20 LB	414.90	V
					PAPER, COPY CASE 8 1/2"X11" 20 LB	41.49	V
						871.29	
11/07/2024	POOL	86952	MISC	RANDALL ADAMS	REFUND INCREASE	25.00	V
11/07/2024	POOL	86953	0688	REY-MART ASPHALTING CO.	RESTORATION FOR WMB 11301 AIRPORT CENTE	2,879.10	V
					RESTORATION FOR WMB 11301 AIRPORT CENTE	3,516.00	V
						6,395.10	
11/07/2024	POOL	86954	1952	RITTER GIS, INC.	24/25 INVERTED- GIS SUPPORT SERVICES 7/0	2,401.25	V
					24/25 GIS SUPPORT SERVICES FOR FD OPS -	340.00	V
						2,741.25	
11/07/2024	POOL	86955	3984	ROMULUS FLOWERS AND GIFTS	DADDY DAUGHTER DANCE	186.95	V
11/07/2024	POOL	86956	0189	ROSE PEST SOLUTIONS	24/25 INVERTED PO FOR ROSE PEST SOLUTIO	85.00	V
					24/25 INVERTED PO FOR ROSE PEST SOLUTIO	74.00	V
					24/25 INVERTED PO FOR ROSE PEST SOLUTIO	57.00	V
					24/25 INVERTED PO FOR ROSE PEST SOLUTIO	74.00	V
					24/25 INVERTED PO FOR ROSE PEST SOLUTIO	74.00	V
					24/25 INVERTED PO FOR ROSE PEST SOLUTIO	74.00	V
						438.00	
11/07/2024	POOL	86957	2941	ROWE PROFESSIONAL SERVICES COMPANY	GRANT ROAD DESIGN	655.00	V
11/07/2024	POOL	86958	0706	SAM'S CLUB DIRECT	SAM'S CLUB SUPPLIES FOR ELECTION TRAINI	720.78	V
					HOLIDAY DECORATIONS FOR THE DDA	359.82	V
					ELECTION SUPPLIES FOR NOV. 4, 2024 GENER	609.89	V
						1,690.49	
11/07/2024	POOL	86959	MISC	SCOTT HADYNIAK	CDL LICENSE REIMBURSEMENT	73.00	V
11/07/2024	POOL	86960	0204	SERVICE ELECTRIC SUPPLY INC	24/25 BLANKET PO FOR - MISC. BUILDING RE	110.26	V
					24/25 BLANKET PO FOR - MISC. BUILDING RE	360.27	V
					24/25 BLANKET PO FOR - MISC. BUILDING RE	241.65	V

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount	
						712.18	
11/07/2024	POOL	86961	4263	SING & DISCOVER LLC	WINTER CUDDLY FRIENDS TODDLER STORYTIME	150.00	V
11/07/2024	POOL	86962	3911	SITE ONE LANDSCAPE SUPPLY	24/25 BLANKET PO - PARTS AND SUPPLIES	36.65	V
11/07/2024	POOL	86963	0885	SLOAN DIANE	2024 Sum Tax Refund 80 078 10 0045 000	408.12	V
11/07/2024	POOL	86964	4381	SOLE' BUILDING COMPANY	ITB 23/24-11 POLE BARN CONSTRUCTION AT D	133,590.00	V
11/07/2024	POOL	86965	0903	STATE OF MICHIGAN	2025 CERTIFICATIONS FOR ASSESSORS	525.00	V
11/07/2024	POOL	86966	0503	STERICYCLE, INC.	24/25 BLANKET PO FOR REMOVAL OF MEDICAL	22.65	V
11/07/2024	POOL	86967	4425	STEVE TRUDELL ENTERTAINMENT	YOUR GENERATION BAND 7-11-25	2,500.00	V
11/07/2024	POOL	86968	4075	STRYKER SALES, LLC	SOLE SOURCE LOAD SYSTEM & EMS EQUIPMENT	83,365.10	V
11/07/2024	POOL	86969	4034	SUPERIOR MEDICAL WASTE DISPOSAL	MEDICAL WASTE DISPOSAL CONTRACT FY 24/25	180.00	V
11/07/2024	POOL	86970	3209	SUSAN SIMPSON	BD BOND REFUND 8230 COGSWELL	2,695.00	V
11/07/2024	POOL	86971	4254	TAYLOR H2O WORX LLC	UTILITY BILLING REQUEST - REPAIR & TEST	350.00	V
11/07/2024	POOL	86972	1739	THE LIBRARY NETWORK	LIBRARY LABELS SEP 24	230.00	V
11/07/2024	POOL	86973	4163	THE PAWS CLINIC	SPAY, NEUTER TWO CATS FACE AND TOOTSIE P	144.00	V
					SPAY, NEUTER 2 CATS MACARONI, MOXIE, 2 D	368.00	V
						512.00	
11/07/2024	POOL	86974	MISC	THOMAS JONES	ANIMAL BOND SPAY / NEUTER REFUND 12/1/24	50.00	V
11/07/2024	POOL	86975	3289	TODD WENZEL BUICK GMC OF WESTLAND	PIGGYBACK MIDEAL #07B7700178 2024 CHEVRO	82,595.00	V
11/07/2024	POOL	86976	3593	TOSHIBA BUSINESS SOLUTIONS	FY 24/25 MANAGED PRINT COPY CHARGES JULY	4,987.95	V
11/07/2024	POOL	86977	4352	UNMANNED SAFETY INSTITUTE, INC	DRONE TRAINING- PART 107	533.33	V
11/07/2024	POOL	86978	2406	VANCE OUTDOORS, INC	PIGGYBACK MI STATE CONTRACT #071B6600126	1,537.20	V
11/07/2024	POOL	86979	2190	VANOVERBEKE, MICHAUD & TIMMONY, PC	LEGAL SERVICES RENDERED TO BOARD OF TRUS	773.30	V
					LEGAL SERVICES RENDERED TO BOARD OF TRUS	989.00	V
						1,762.30	
11/07/2024	POOL	86980	0106	WAYNE COUNTY	500373, OCT 2024 FIXED SEWAGE ROUGE VALL	36,127.33	V
11/07/2024	POOL	86981	0657	WAYNE COUNTY	24/25 INVERTED PO-TRAFFIC SIGNAL MAINTEN	871.51	V
11/07/2024	POOL	86982	0885	WAYNE COUNTY LAND BANK	DISBURSE 2024 C.T FOR OCTOBER 1-15, 2024	461.04	V
11/07/2024	POOL	86983	0885	WAYNE COUNTY TREASURER	1ST QUARTER 24/25 TRAILER TAX DISBURSEME	6,650.00	V
11/07/2024	POOL	86984	0654	WEST SHORE SERVICES, INC.	REPAIR OF TOWER #1 E1 S-180 PUMPER	2,999.78	V
11/07/2024	POOL	86985	1334	WESTERN WAYNE COUNTY FIRE DEPT	WICK & SHOOK RD TRAIN DERAILMENT	3,919.40	V
11/07/2024	POOL	86986	0233	WESTLAND LOCK & KEY, INC.	24/25 BLANKET PO FOR BUILDING MAINT - DP	40.00	V
11/07/2024	POOL	86987	0601	WEX BANK	ACCT# 0462-00-398910-0	21,844.03	V
11/07/2024	POOL	86988	0651	WM CORPORATE SERVICES, INC	24/25 INVERTED PO FOR RESIDENT DUMP PASS	928.80	V
					24/25 INVERTED PO FOR RESIDENT DUMP PASS	593.40	V
						1,522.20	
11/07/2024	POOL	86989	0659	WM CORPORATE SERVICES, INC	24/25 INVERTED PO-RESIDENTIAL TRASH PICK	99,051.61	V
					24/25 INVERTED PO-RESIDENTIAL TRASH PICK	98,882.12	V
						197,933.73	
11/07/2024	POOL	86990	0659	WM CORPORATE SERVICES, INC	24/25 INVERTED PO FOR DUMPSTER CHARGES	849.01	V
11/07/2024	POOL	86991	0659	WM CORPORATE SERVICES, INC	24/25 INVERTED PO FOR DUMPSTER CHARGES	893.80	V
11/07/2024	POOL	86992	0659	WM CORPORATE SERVICES, INC	24/25 INVERTED PO FOR DUMPSTER CHARGES	115.70	V
11/07/2024	POOL	86993	0659	WM CORPORATE SERVICES, INC	24/25 INVERTED PO FOR DUMPSTER CHARGES	1,086.60	V
11/07/2024	POOL	86994	0659	WM CORPORATE SERVICES, INC	24/25 INVERTED PO FOR DUMPSTER CHARGES	945.32	V
11/07/2024	POOL	86995	3536	ZIEBART OF MICHIGAN - M122	41-23 SENIOR CHORE SERVICES RUSTPROOFING	91.74	V
11/07/2024	POOL	86996	2945	ZONES, LLC	TOUCHSCREEN MONITORS FOR MOTOROLA CONSOL	980.00	V
					REPLACEMENT FOR BS&A APPLICATION SERVER	14,750.00	V
						15,730.00	
11/07/2024	POOL	86997	2942	AIRGAS, INC.	24/25 BLANKET PO FOR AIRGAS INC - FOR OX	77.99	
					24/25 BLANKET PO FOR AIRGAS INC - FOR OX	28.88	
						106.87	
11/07/2024	POOL	86998	1783	ALLEGION ACCESS TECHNOLOGIES LLC	REPLACEMENT FOR BS&A APPLICATION SERVER	394.40	
11/07/2024	POOL	86999	3336	ALLIE BROTHERS, INC	UNIFORM ITEMS FOR RECRUITS	131.76	
11/07/2024	POOL	87000	2926	ALLIED, INC.	MOHAWK VEHICLE LIFT REPAIR	2,995.00	
11/07/2024	POOL	87001	1567	ALPHA PSYCHOLOGICAL SERVICES, PC	NEW HIRE PSYCH EXAM	795.00	
11/07/2024	POOL	87002	4412	ALS GROUP USA, CORP.	EPA REQUIRED TESTING	625.00	
11/07/2024	POOL	87003	2804	AMAZON CAPITAL SERVICES	I LOVE MY LIBRARY SHIRTS	74.75	
					GARDEN FENCE BORDER	216.00	
					GARDEN FENCE BORDER	48.99	

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
					TEEN WITCH	19.85
					PLEASANTVILLE	13.73
					ASURION 3 YEAR B2B OFFICE EQUIP PROT PLA	7.99
					LAMINATION MACHINE	99.98
					OPRAH BOOK, FOREVER ACROSS THE MARSH	50.47
					GRAVEYARD SHIFT	23.64
					SCOTCH BOOK TAPE	5.92
					XBOX GAMES	65.94
					PROJECT PAPER 40LB	20.39
					ROLLER SHOPPING BASKETS, LABELS	129.17
					VIDEO GAMES	850.97
					NBA PS4	23.00
					VIDEO GAME CASES	69.98
					VIDEO GAME CASES	22.99
					OFFICE SUPPLIES AND NOVEL	45.38
					BUTTERFLY 5	26.09
					A3J18HWSI262XT	31.66
					COMPUTER DESK 48"	89.65
					ART OF SEDUCTION BOOK	27.48
						1,964.02
11/07/2024	POOL	87004	4027	AMAZON CAPITAL SERVICES	WATER TESTING	50.90
					SCREEN FENCE FOR MONUMENT AREA	124.95
					SUPPLIES FOR CAREER FAIR	24.97
					ELECTION SUPPLIES	70.58
					MISC. SUPPLIES ANIMAL SHELTER	326.69
					CANDY FOR KIDS FOR FIRE PREVENTION MONTH	39.08
					CANDY FOR KIDS FOR FIRE PREVENTION MONTH	29.99
					CITY COUNCIL AND ELECTION SUPPLIES	366.75
					OFFICE AND TECH SUPPLIES	16.68
					DADDY DAUGHTER DANCE 2024	109.77
					MISC SUPPLIES, SQUEEGEE AND CLIPBOARDS	51.76
					DOWNTOWN DECOR/ COM DEV OFFICE SUPPLIES	400.37
					OFFICE AND ELECTION SUPPLIES	158.60
					ELECTION SUPPLIES	197.91
					FENDER FLARES - DB SILVERADO FOR ASSESSO	99.00
					FIREARMS SUPPLIES	106.95
					PARK SECURITY SUPPLIES	195.77
					LOW STOCK MEDICINE CABINET	97.04
					BUILDING DEPT OFFICE SUPPLIES	168.73
					MISC SUPPLIES FOR PATROL & DISPATCH	81.58
					POST IT NOTES FOR OFFICE	17.63
					INDOOR PORTABLE SPACE HEATER	29.99
					PHONE SUPPLIES FOR DIRECTOR JERRY FRAYER	34.70
					BANK DEPOSIT SLIPS	51.00
					WATER CREW LEADER TRUCK #203-20	10.75
					SALT SPREADER DISCONNECT REPAIR	38.79
					OFFICE SUPPLIES - PLANNING DEPT.	136.16
					ELECTION SUPPLIES FOR NOV. 5, 2024 GENER	101.13
					ELECTION SUPPLIES	24.81
					OFFICE SUPPLIES - FIRE DEPARTMENT	31.79
					ACCT# A1BKZT1UJL8KYG CREDIT MEMO	(3.27)
						3,191.55
11/07/2024	POOL	87005	0042	AMERICAN TRAFFIC SAFETY MATERIALS	MATERIAL TO MAKE NEW PARK SIGNS	210.00
					MATERIAL TO MAKE NEW PARK SIGNS	1,140.00
						1,350.00
11/07/2024	POOL	87006	4078	ANCONA CONTROLS, INC.	ITB 21/22 07 GENERATOR PREVENTATIVE MAIN	950.00
					ITB 21/22 07 GENERATOR PREVENTATIVE MAIN	950.00
					ITB 21/22 07 GENERATOR PREVENTATIVE MAIN	950.00
					ITB 21/22 07 GENERATOR PREVENTATIVE MAIN	950.00
					ITB 21/22 07 GENERATOR PREVENTATIVE MAIN	1,200.00
					ITB 21/22 07 GENERATOR PREVENTATIVE MAIN	975.00
					ITB 21/22 07 GENERATOR PREVENTATIVE MAIN	1,550.00
					ITB 21/22 07 GENERATOR PREVENTATIVE MAIN	1,200.00
					ITB 21/22 07 GENERATOR PREVENTATIVE MAIN	1,550.00
						10,275.00
11/07/2024	POOL	87007	MISC	ANDREW CARRIGER	PARKING FOR CONFERENCE	40.00
11/07/2024	POOL	87008	MISC	ANN SZLINIS	ANN SZLINIS - NOVEMBER 2024 RETIREE HEAL	336.41
11/07/2024	POOL	87009	2903	APPLIED INNOVATION	SENIOR CENTER 7/15-10/15/2024 COPIES	333.16

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount	
11/07/2024	POOL	87010	MISC	ASHLEY CAPITO	DEPOSIT REFUND BASKETBALL	95.00	
11/07/2024	POOL	87011	MISC	ASHLYN SHOREY	REFUND SENIOR ROOM RENTAL 10/27/24	100.00	
11/07/2024	POOL	87012	0554	AT&T	ACCT. 734 941-0666 375 3, SEP 23 - OCT 2	599.69	
11/07/2024	POOL	87013	2042	AT&T GLOBAL SERVICES	V-VIPER 911 MAINTENANCE BILLING PER CONT	23,818.28	
11/07/2024	POOL	87014	1081	ATCHINSON FORD SALES, INC.	24/25 BLANKET PO MISC VEHICLE REPAIRS -	109.15	
					24/25 BLANKET PO MISC VEHICLE REPAIRS -	89.10	
					24/25 BLANKET PO MISC VEHICLE REPAIRS -	64.15	
					24/25 BLANKET PO MISC VEHICLE REPAIRS -	100.00	
					24/25 BLANKET PO MISC VEHICLE REPAIRS -	182.13	
						544.53	
11/07/2024	POOL	87015	3649	AUTO VALUE OF ROMULUS	24/25 BLANKET PO FOR MISC MECHANIC PURCH	12.99	
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	68.90	
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	15.09	
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	12.79	
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	81.79	
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	15.39	
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	64.89	
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	15.29	
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	9.69	
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	9.09	
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	66.98	
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	39.00	
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	174.69	
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	5.89	
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	151.75	
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	7.20	
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	25.70	
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	291.94	
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	98.99	
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	347.98	
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	12.34	
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	48.59	
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	48.59	
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	49.99	
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	108.12	
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	368.00	
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	28.54	
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	65.42	
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	33.65	
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	14.88	
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	12.99	
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	184.24	
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	188.99	
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	184.24	
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	(43.90)	
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	(68.90)	
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	(36.00)	
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	(39.99)	
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	(36.00)	
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	(98.99)	
					CREDIT MEMO	(264.24)	
					CREDIT MEMO	(18.00)	
					CREDIT MEMO	(1,779.90)	
						478.69	
11/07/2024	POOL	87016	3649	VOID			V
11/07/2024	POOL	87017	1683	BAKER & TAYLOR	ACCOUNT # 251637 L154147 2 B00000	284.79	
					ACCOUNT # 251637 L154147 2 B00000	334.71	
					ACCOUNT # 251637 L154147 2 B00000	185.04	
					ACCOUNT # 251637 L154147 2 B00000	193.26	
					ACCOUNT # 251637 L154147 2 B00000	178.95	
					ACCOUNT # 251637 L154147 2 B00000	459.74	
					ACCOUNT # 251637 L154147 2 B00000	291.78	
					ACCOUNT # 251637 L154147 2 B00000	108.48	
					ACCOUNT # 251637 L154147 2 B00000	72.00	
					ACCOUNT # 251637 L154147 2 B00000	119.21	
					ACCOUNT # 251637 L154147 2 B00000	331.28	
						2,559.24	
11/07/2024	POOL	87018	4188	BEST PRACTICES CONSULTING SERVICES	2024 ROMULUS SMALL BUSINESS TRAINING PRO	15,000.00	
11/07/2024	POOL	87019	0231	BOOMER CO.	24/25 BLANKET PO FOR MISC SUPPLIES LOCAL	267.60	

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
11/07/2024	POOL	87020	0064	BOUND TREE MEDICAL LLC	24/25 BLANKET PO - MEDICAL SUPPLIES AND	22.28
					24/25 BLANKET PO - MEDICAL SUPPLIES AND	484.47
						506.75
11/07/2024	POOL	87021	MISC	BREANA RAMON WEGRZYNOWICZ	HALLOWEEN PARTY CANDY	88.57
11/07/2024	POOL	87022	3481	BURT FOREST PRODUCTS COMPANY, INC.	SIDE BOARDS FOR TRUCKS	1,331.20
11/07/2024	POOL	87023	4420	C & S CONSTRUCTION MANAGEMENT	RFP 24/25 -02 36539 GODDARD ALLEY PARK	20,899.70
11/07/2024	POOL	87024	3092	CENTER POINT LARGE PRINT	CHRISTIAN SERIES LEVEL 1	47.94
11/07/2024	POOL	87025	0118	CERTIFIED LABS	SHOP SUPPLIES	499.40
11/07/2024	POOL	87026	MISC	CHALIN MAKOWSKI	REFUND INCREASE	25.00
11/07/2024	POOL	87027	0943	CHAPP & BUSHEY OIL CO., INC	OIL AND HYDRAULIC FLUID FOR VEHICLES AND	3,128.00
11/07/2024	POOL	87028	3679	CHERYL MCGUIRE	24/25 INVERTED PO - CHERYL MCGUIRE - REC	280.00
11/07/2024	POOL	87029	0917	CITY OF WAYNE	36345 VAN BORN RD SW/WF SEP 2024	7,114.96
11/07/2024	POOL	87030	3709	CIVICPLUS, INC.	CIVICCLERK ANNUAL MAINTAINENCE APPROVED	4,135.15
					ANNUAL RENEWAL - ONLINE CODE HOSTING	25.58
					ANNUAL RENEWAL - ONLINE CODE HOSTING	997.50
						5,158.23
11/07/2024	POOL	87031	4329	CLARK HILL PLC	LEGAL SERVICES & COSTS RENDERED THROUGH	8,791.12
11/07/2024	POOL	87032	4419	CLEAN TO THE BONE	SBA GRANT WINDOW 4 RECIPIENT	9,000.00
11/07/2024	POOL	87033	4165	COMMUNITY PUBLISHING & MARKETING LT	24-25 FALL/WINTER COMMUNITY NEWSLETTER -	9,900.00
11/07/2024	POOL	87034	0572	CONTRACTORS CONNECTION	WATER/TAP CREW SUPPLIES	115.00
					INVENTORY ORDER - TAPE, PAINT, FLAGS LUB	248.40
					INVENTORY ORDER - TAPE, PAINT, FLAGS LUB	319.00
						682.40
11/07/2024	POOL	87035	4400	CONTRACTORS PIPE AND SUPPLY	24/25 BLANKET PO FOR WATER & SEWER MISC	426.99
					24/25 BLANKET PO FOR WATER & SEWER MISC	93.51
						520.50
11/07/2024	POOL	87036	3546	CORE & MAIN	24/25 BLANKET PO FOR MISC WATER SUPPLIES	335.58
11/07/2024	POOL	87037	3546	CORE & MAIN	YARD STOCK FOR CATCH BASIN REBUILDS	673.68
					C900 WATER MAIN	2,631.80
					24/25 BLANKET PO FOR MISC WATER SUPPLIES	276.66
					HUDSON STREET HOUSE PROJECT - WATER SERV	647.50
						4,229.64
11/07/2024	POOL	87038	0885	CORELOGIC REFUNDS	2024 Sum Tax Refund 80 062 04 0026 000	1,128.61
11/07/2024	POOL	87039	MISC	COREY HAYNES	EMT LICENSE	40.00
11/07/2024	POOL	87040	4405	DEFENSE TECHNOLOGY	USE OF FORCE INSTRUCTOR TRAINING 10/16/2	275.00
11/07/2024	POOL	87041	2788	DELL MARKETING LP	PROPERTY ROOM - LEXMARK CX331ADWE DESKTO	351.56
11/07/2024	POOL	87042	4428	DELUX TENTS & EVENTS	TENT RENTAL FOR TREE LIGHTING & KIDS EVE	2,025.00
11/07/2024	POOL	87043	3495	DOMINION VOTING SYSTEMS, INC.	2024 AUGUST PRIMARY ELECTION CODING	2,020.00
11/07/2024	POOL	87044	0411	DORNBOS SIGN & SAFETY INC	LITTERING SIGNS	1,429.00
					INVENTORY STOCK- SIGN DEPARTMENT STOCK	1,235.00
						2,664.00
11/07/2024	POOL	87045	3253	DORRIS BENNETT	NOVEMBER 2024 RETIREE HEALTH CARE	431.52
11/07/2024	POOL	87046	2594	DOWNRIVER UTILITY WASTEWATER AUTHOR	OCT 2024 EXCESS FLOW SEWER	210,401.40
11/07/2024	POOL	87047	2594	DOWNRIVER UTILITY WASTEWATER AUTHOR	WASTEWATER DISPOSAL CHARGES SEP 2024	133,206.24
11/07/2024	POOL	87048	0012	DTE ENERGY	29800 SUPERIOR HOT BOX OCT 2024	18.74
11/07/2024	POOL	87049	3611	EAGLE ENGRAVING, INC.	BADGES AND COLLAR PINS FOR CHIEF CHAPMAN	241.95
					COLLAR PINS FOR FIREFIGHTERS	547.75
						789.70
11/07/2024	POOL	87050	MISC	ELIZABETH DAVIS	REFUND SENIOR ROOM RENTAL 10/25/24	100.00
11/07/2024	POOL	87051	4207	EMINENT EXCAVATING LLC	2024 LEAD SERVICE LINE REMOVAL	7,207.61
11/07/2024	POOL	87052	MISC	EVAN WALLER	UNIFORM BOOTS	153.70
11/07/2024	POOL	87053	3475	FERGUSON WATERWORKS #3386	INVENTORY ORDER REPAIR CLAMPS	3,790.00
					INVENTORY ORDER-COPPER	816.72
					INVENTORY ORDER-CLAMPS FOR WATER DEPARTM	1,011.00
					INVENTORY ORDER-REPAIR CLAMPS FOR WATER	4,488.00
						10,105.72

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
11/07/2024	POOL	87054	3475	FERGUSON WATERWORKS #3386	LOCK OUT DEVICE FOR 3/4" & 1" WATER METE	516.63
11/07/2024	POOL	87055	2735	FIFER INVESTIGATIONS, LLC	NEW HIRE BACKGROUND INVESTIGATION	412.50
11/07/2024	POOL	87056	MISC	FIG AND FRIENDS PET RESCUE	ANIMAL BOND SPAY / NEUTER REFUND 10/1/24	50.00
11/07/2024	POOL	87057	3590	FLEETPRIDE, INC.	PART FOR SALT TRUCK #106	3,014.64
11/07/2024	POOL	87058	4426	FLUFF-N-PUFF PET GROOMING	SBA GRANT WINDOW 4 RECIPIENT	9,070.00
11/07/2024	POOL	87059	2863	FMG CONCRETE CUTTING INC	24/25 BLANKET PO FMG - CONCRETE CUTTING	478.00
11/07/2024	POOL	87060	4244	FOCUS INSTRUCTIONAL SOLUTIONS	WINTER 2025 COMMAND LEVEL 1 (DATES: 1/20	1,395.00
11/07/2024	POOL	87061	3829	FOSTER BLUE WATER OIL, LLC	24/25 INVERTED PO - ITB 19/20-21 2 YEA	1,747.66
					24/25 INVERTED PO - ITB 19/20-21 2 YEA	95.00
					24/25 INVERTED PO - ITB 19/20-21 2 YEA	60.00
						1,902.66
11/07/2024	POOL	87062	4416	FRAZA	PARTS TO REPAIR FORKLIFT	837.11
11/07/2024	POOL	87063	0624	GA BUSINESS PURCHASER LLC	HISTORICAL MUSEUM MONITORING & SERVICES	579.84
11/07/2024	POOL	87064	2703	GALE/CENGAGE LEARNING	OCTOBER BESTSELLERS	32.79
					OCTOBER WESTERN 2 PLAN	49.48
						82.27
11/07/2024	POOL	87065	4273	GEM, INC.	CITY HALL - PARKING LOT LIGHTS ISSUE	375.00
					FIRE STATION #4 - REINSTALL AIR DIFFUSER	750.00
						1,125.00
11/07/2024	POOL	87066	0875	GENERAL FUND	COLONIAL LIFE OCTOBER 2024 2% ADMIN FEE	8.89
					AFLAC OCTOBER 2024 3% ADMIIN FEE	340.49
						349.38
11/07/2024	POOL	87067	2625	GLG PRINT	COR ITB 21/22-11 24/25 WATER BILL PRINTI	2,637.04
11/07/2024	POOL	87068	3209	GLOBAL TRUCKING REPAIR LLC	BD BOND REFUND 28176 ECORSE	20,000.00
11/07/2024	POOL	87069	0631	GORDON FOOD SERVICE, INC.	HALLOWEEN LUNCHEON AND SUPPLIES	373.65
11/07/2024	POOL	87070	2822	GORNO FORD	PIGGYBACK MIDEAL #071B7700181 (4) 2025 F	52,004.00
11/07/2024	POOL	87071	0338	GRAINGER INC.	24/25 BLANKET PO - FOR MISCELLANEOUS PUR	35.04
					24/25 BLANKET PO - GRAINGER - MISC. MAI	27.18
					24/25 BLANKET PO - FOR MISCELLANEOUS PUR	13.47
					24/25 BLANKET PO - FOR MISCELLANEOUS PUR	8.57
					24/25 BLANKET PO - FOR MISCELLANEOUS PUR	64.16
						148.42
11/07/2024	POOL	87072	0338	GRAINGER INC.	24/25 BLANKET PO - GRAINGER - MISC. MAI	19.60
11/07/2024	POOL	87073	3264	GREAT LAKES WATER AUTHORITY	300-2451-S INDUSTRIAL WASTE CONTROL FOR	818.40
11/07/2024	POOL	87074	3264	GREAT LAKES WATER AUTHORITY	ACCT # 100-2451-W WATER USAGE/FIXED CHAR	368,119.44
11/07/2024	POOL	87075	MISC	HIGHWAY MAINTENANCE & CO	HYDRANT METER DEP REF#70316619	2,455.00
11/07/2024	POOL	87076	2789	HILLARD'S GLASS, INC.	24/25 BLANKET PO FOR MISC VEHICLE WINDSH	75.00
					24/25 BLANKET PO FOR MISC VEHICLE WINDSH	375.00
						450.00
11/07/2024	POOL	87077	3209	HUNTER MUCKEL	BD BOND REFUND 6077 WAYNE	200.00
11/07/2024	POOL	87078	0181	HURON SOD FARMS	36805 GODDARD RD SOD REPLACEMENT	23.00
					36805 GODDARD RD SOD REPLACEMENT	52.90
						75.90
11/07/2024	POOL	87079	1420	HYDROCORP, INC.	24/25 INVERTED PO - ITB 17/18-25 COMMER	6,805.00
11/07/2024	POOL	87080	1420	HYDROCORP, INC.	24/25 INVERTED PO - ITB 17/18-25 COMMER	6,805.00
11/07/2024	POOL	87081	3209	ISSAM FAKHOURY	BD BOND REFUND 13857 HARRISON	200.00
11/07/2024	POOL	87082	0075	J & M TOWING	24/25 BLANKET PO TOWING FOR DISABLED CIT	175.00
11/07/2024	POOL	87083	1896	JAM BEST ONE FLEET SERVICE	LOW STOCK #255 BACKHOE TRAILER	306.56
11/07/2024	POOL	87084	MISC	JOHN EASTERLING	ANIMAL BOND SPAY / NEUTER REFUND 11/6/20	50.00
11/07/2024	POOL	87085	MISC	KACEY STEWART	DEPOSIT REFUND BASKETBALL	120.00
11/07/2024	POOL	87086	2056	KAMPS INCORPORATED	MARY ANN BANKS PARK MULCH FOR PLAYGROUND	1,317.00
11/07/2024	POOL	87087	4261	KANOPY INC	130 TICKETS	127.50
11/07/2024	POOL	87088	4434	KFD TRAINING AND CONSULTATION, LLC	L.O.C.K.U.P: CONTROLLING LARGER COMBATAN	2,780.00
11/07/2024	POOL	87089	4248	KIM TURNER, LLC	COMPLACENCY & CRITICAL DECISION MAKING -	149.00
11/07/2024	POOL	87090	3072	KIMBALL MIDWEST	SHOP SUPPLIES	410.41
11/07/2024	POOL	87091	0885	KNOWLES BRANDON - AUSTIN	2024 Sum Tax Refund 80 143 03 0165 000	372.77
11/07/2024	POOL	87092	3209	KUS, ARTHUR P.	BD BOND REFUND 16395 HURON RIVER DR	1,275.00
11/07/2024	POOL	87093	2081	LIFELOC TECHNOLOGIES, INC.	PBT MOUTH PIECES MICHIGAN STATE CONTRACT	37.00

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11/07/2024	POOL	87094	3477	LINDE GAS & EQUIPMENT INC.	24/25 BLANKET PO MISC MECHANIC WELDING S	181.45
11/07/2024	POOL	87095	MISC	LITERIA MCGRAW	PARK RENTAL DEPOSIT 463780	50.00
11/07/2024	POOL	87096	0212	LOWER HURON CHEM & SUPPLY CO., INC.	INVENTORY ORDER ROLL TOWEL	1,466.40
					INVENTORY ORDER TRASH BAGS & CLEANER	1,092.12
						2,558.52
11/07/2024	POOL	87097	4255	LUIGI FERDINANDI & SON CEMENT CO	ITB 23/24-02 MEDC SIDEWALK REPLACEMENT	10,000.00
11/07/2024	POOL	87098	MISC	M & M EXPRESS TRUCKING INC	RELEASE OF PERFORMANCE BOND 27732 ECORSE	20,000.00
11/07/2024	POOL	87099	1691	MACNLOW ASSOCIATES	GRIT AND THE VALUE OF CRITICAL THINKING	275.00
11/07/2024	POOL	87100	MISC	MAGIN HANEY	REFUND SENIOR ROOM RENTAL 10/26/24	100.00
11/07/2024	POOL	87101	0145	MAGLOCLEN	MAGLOCLEN MEMBERSHIP USER FEE JULY 1, 20	400.00
11/07/2024	POOL	87102	MISC	MARIAH MERRITT	PARK RENTAL DEPOSIT 463197	50.00
11/07/2024	POOL	87103	2666	MAURER'S TEXTILE RENTAL SERVICES	24/25 INVERTED PO FOR EMPLOYEE UNIFORM E	30.91
					24/25 INVERTED PO FOR EMPLOYEE UNIFORM E	27.50
					24/25 INVERTED PO FOR EMPLOYEE UNIFORM E	1.57
					24/25 INVERTED PO FOR EMPLOYEE UNIFORM E	139.76
					24/25 INVERTED PO FOR EMPLOYEE UNIFORM E	139.76
					24/25 INVERTED PO FOR EMPLOYEE UNIFORM E	30.91
					24/25 INVERTED PO FOR EMPLOYEE UNIFORM E	27.50
					24/25 INVERTED PO FOR EMPLOYEE UNIFORM E	1.57
					24/25 INVERTED PO FOR EMPLOYEE UNIFORM E	135.06
					24/25 INVERTED PO FOR EMPLOYEE UNIFORM E	30.91
					24/25 INVERTED PO FOR EMPLOYEE UNIFORM E	27.50
					24/25 INVERTED PO FOR EMPLOYEE UNIFORM E	1.57
					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
						700.68
11/07/2024	POOL	87104	3209	MAYORCHAK VASYL	BD BOND REFUND 5901 WASHINGTON	200.00
11/07/2024	POOL	87105	3355	MEI TOTAL ELEVATOR SOLUTIONS	CITY HALL - ANNUAL MAINT AGREEMENT FOR E	1,149.20
11/07/2024	POOL	87106	0088	MESSENGER PRINTING SERVICE INC.	LABELS FOR BLDG INSPECTOR INSPECTIONS	601.50
11/07/2024	POOL	87107	3988	METRO ALARM SYSTEMS LLC	FIRE MONITORING SERVICES & ANNUAL FIRE I	98.97
					HALLOWEEN PARTY CANDY	32.99
						131.96
11/07/2024	POOL	87108	0398	MICH ASSOC OF CHIEFS OF POLICE	2025 WINTER PROFESSIONAL DEVELOPMENT CON	330.00
					2025 WINTER PROFESSIONAL DEVELOPMENT CON	280.00
						610.00
11/07/2024	POOL	87109	2084	MICHIGAN ASSOCIATION OF PLANNING	DON'T BELIEVE EVERYTHING YOU THINK BOOK	15.40
					LIVE ON LESS , INVEST ON REST , FAR CRY	507.81
						523.21
11/07/2024	POOL	87110	0427	MIDWEST TAPE	CUSTOMER # 2000005771 BOOKS	37.48
					CUSTOMER # 2000005771 BOOKS	1,034.02
						1,071.50
11/07/2024	POOL	87111	0068	MUCHMORE HARRINGTON SMALLEY & ASSOC	24/25 INVERTED PO FOR LEGISLATIVE SERVIC	4,000.00
11/07/2024	POOL	87112	0442	NORTHSIDE TRUE VALUE HARDWARE	24/25 BLANKET PO FOR KEY, LOCK, & MISC.	2.12
					24/25 BLANKET PO FOR MISC BUILDING MAINT	8.09
					24/25 BLANKET PO FOR KEY, LOCK, & MISC.	4.12
						14.33
11/07/2024	POOL	87113	4417	NP LORDSTOWN 173, LLC	NORTHPOINT REIMBURSEMENT FOR CAPITAL IMP PER TIFA Resolution	500,000.00
11/07/2024	POOL	87114	4424	NPCM SERVICES LLC	NEW SIGN & FLAG POLE FOR WICK AND VINING	130,000.00
11/07/2024	POOL	87115	3917	NYE UNIFORM CO	ITB 23/24-12 INVERTED FIREFIGHTER UNIFOR	209.97
					ITB 23/24-12 INVERTED FIREFIGHTER UNIFOR	271.06
					ITB 23/24-12 INVERTED FIREFIGHTER UNIFOR	304.98
						786.01
11/07/2024	POOL	87116	2088	OAKLAND COUNTY	24/25 QUARTERLY CLEMIS MEMBERSHIP, PART	9,208.69

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
11/07/2024	POOL	87117	0744	OFFICE DEPOT, INC.	INVENTORY ORDER HAND SOAP	519.69
11/07/2024	POOL	87118	1491	ON DUTY GEAR LLC	ITB-19/20-07 ARMOR EXPRESS RAZOR LEVEL I	4,880.00
11/07/2024	POOL	87119	0736	ORCHARD, HILTZ & MCCLIMENT	CONST ESCROW M&M TRUCKING	390.00
					CONST SERV SMITH BUILDING 3	168.00
					SHEETZ ESCROW	998.50
					ROMULUS CENTER WEST ESCROW	420.00
						1,976.50
11/07/2024	POOL	87120	0266	OSBORNE CONCRETE COMPANY INC.	24/25 BLANKET PO FOR MISC.CONCRETE PURCH	1,877.50
					24/25 BLANKET PO FOR MISC.CONCRETE PURCH	1,782.00
					24/25 BLANKET PO FOR MISC.CONCRETE PURCH	1,219.05
					24/25 BLANKET PO FOR MISC.CONCRETE PURCH	1,196.00
						6,074.55
11/07/2024	POOL	87121	1131	OUTDOOR EXPERTS, INC	CLEAN UP 15520 BRANDT, OCT. 3, 2024, C	190.00
					CLEAN UP 6724 GLORIA, OCT. 3, 2024, CO	110.00
					24/25 BLANKET PO FOR PARTS TO REPAIR SNO	466.00
					CLEAN UP 34800 MCBRIDE, OCT. 18, 2024,	2,219.30
					OCTOBER 2024 WEED CUTTING COR ITB 20/21	5,186.05
					OCTOBER 2024 WEED CUTTING COR ITB 20/21	691.53
						8,862.88
11/07/2024	POOL	87122	3002	OVERDRIVE, INC.	EXTERNAL SERVICE -LIBRARY ONLINE ACCESS	2.99
11/07/2024	POOL	87123	MISC	OWEN CLARY	PARAMEDIC CLASS RESOURCES/TOOLS	322.98
11/07/2024	POOL	87124	2139	PAMAR ENTERPRISES INC	ITB 23/24-16 SMITH ROAD WATER MAIN REPLACEMENT	888,018.00
11/07/2024	POOL	87125	0148	PARAGON LABORATORIES INC	28340 GODDARD FIRE LINE ESCROW CITY WORK	76.00
11/07/2024	POOL	87126	0984	PARKWAY SERVICES, INC.	HISTORICAL PARK HC PORTAJOHN 10/15/24-11	200.00
11/07/2024	POOL	87127	4245	PEGASUS ENTERTAINMENT, INC.	MOBILE STAGE & LIGHTING PACKAGE FOR TREE	2,750.00
11/07/2024	POOL	87128	0006	PETROLEUM TRANSPORT	UB refund for account: 021173	465.13
11/07/2024	POOL	87129	2960	PHOENIX SAFETY OUTFITTERS, LLC.	LION PARTICULATE BLOCKING HOODS	3,540.00
11/07/2024	POOL	87130	4242	PPM TREE SERVICE & ARBOR CARE LLC	ITB 22/23-18 REMOVE DEAD SPRUCE TREES @	1,520.00
11/07/2024	POOL	87131	4231	PREMIER GROUP ASSOCIATES, LC	MONTHLY MAINTENANCE FOR GODDARD/HISOTRIC	1,593.33
11/07/2024	POOL	87132	1576	PRINTING SYSTEMS, INC.	ELECTION SUPPLIES	229.46
					ELECTION SUPPLIES	22.49
					ELECTION SUPPLIES	36.74
						288.69
11/07/2024	POOL	87133	2931	QUILL.COM	PAPER, COPY CASE 8 1/2"X11" 20 LB	414.90
					PAPER, COPY CASE 8 1/2"X11" 20 LB	414.90
					PAPER, COPY CASE 8 1/2"X11" 20 LB	41.49
						871.29
11/07/2024	POOL	87134	MISC	RANDALL ADAMS	REFUND INCREASE-ANIMAL BONDS	25.00
11/07/2024	POOL	87135	0688	REY-MART ASPHALTING CO.	RESTORATION FOR WMB 11301 AIRPORT CENTE	2,879.10
					RESTORATION FOR WMB 11301 AIRPORT CENTE	3,516.00
						6,395.10
11/07/2024	POOL	87136	1952	RITTER GIS, INC.	24/25 INVERTED- GIS SUPPORT SERVICES 7/0	2,401.25
					24/25 GIS SUPPORT SERVICES FOR FD OPS -	340.00
						2,741.25
11/07/2024	POOL	87137	3984	ROMULUS FLOWERS AND GIFTS	DADDY DAUGHTER DANCE SUPPLIES	186.95
11/07/2024	POOL	87138	0189	ROSE PEST SOLUTIONS	24/25 INVERTED PO FOR ROSE PEST SOLUTIO	85.00
					24/25 INVERTED PO FOR ROSE PEST SOLUTIO	74.00
					24/25 INVERTED PO FOR ROSE PEST SOLUTIO	57.00
					24/25 INVERTED PO FOR ROSE PEST SOLUTIO	74.00
					24/25 INVERTED PO FOR ROSE PEST SOLUTIO	74.00
					24/25 INVERTED PO FOR ROSE PEST SOLUTIO	74.00
						438.00
11/07/2024	POOL	87139	2941	ROWE PROFESSIONAL SERVICES COMPANY	GRANT ROAD DESIGN	655.00
11/07/2024	POOL	87140	0706	SAM'S CLUB DIRECT	SAM'S CLUB SUPPLIES FOR ELECTION TRAINI	720.78

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
					HOLIDAY DECORATIONS FOR THE DDA	359.82
					ELECTION SUPPLIES FOR NOV. 4, 2024 GENER	609.89
						1,690.49
11/07/2024	POOL	87141	MISC	SCOTT HADYNIAK	CDL LICENSE REIMBURSEMENT	73.00
11/07/2024	POOL	87142	0204	SERVICE ELECTRIC SUPPLY INC	24/25 BLANKET PO FOR - MISC. BUILDING RE	110.26
					24/25 BLANKET PO FOR - MISC. BUILDING RE	360.27
					24/25 BLANKET PO FOR - MISC. BUILDING RE	241.65
						712.18
11/07/2024	POOL	87143	4263	SING & DISCOVER LLC	WINTER CUDDLY FRIENDS TODDLER STORYTIME	150.00
11/07/2024	POOL	87144	3911	SITE ONE LANDSCAPE SUPPLY	24/25 BLANKET PO - PARTS AND SUPPLIES	36.65
11/07/2024	POOL	87145	0885	SLOAN DIANE	2024 Sum Tax Refund 80 078 10 0045 000	408.12
11/07/2024	POOL	87146	4381	SOLE' BUILDING COMPANY	ITB 23/24-11 POLE BARN CONSTRUCTION AT D	133,590.00
11/07/2024	POOL	87147	0903	STATE OF MICHIGAN	2025 CERTIFICATIONS FOR ASSESSORS	525.00
11/07/2024	POOL	87148	0503	STERICYCLE, INC.	24/25 BLANKET PO FOR REMOVAL OF MEDICAL	22.65
11/07/2024	POOL	87149	4425	STEVE TRUDELL ENTERTAINMENT	YOUR GENERATION BAND 7-11-25 SOUNDS OF DOWNTOWN	2,500.00
11/07/2024	POOL	87150	4075	STRYKER SALES, LLC	SOLE SOURCE LOAD SYSTEM & EMS EQUIPMENT FIRE	83,365.10
11/07/2024	POOL	87151	4034	SUPERIOR MEDICAL WASTE DISPOSAL	MEDICAL WASTE DISPOSAL CONTRACT FY 24/25	180.00
11/07/2024	POOL	87152	3209	SUSAN SIMPSON	BD BOND REFUND 8230 COGSWELL	2,695.00
11/07/2024	POOL	87153	4254	TAYLOR H2O WORX LLC	UTILITY BILLING REQUEST - REPAIR & TEST	350.00
11/07/2024	POOL	87154	1739	THE LIBRARY NETWORK	LIBRARY LABELS SEP 24	230.00
11/07/2024	POOL	87155	4163	THE PAWS CLINIC	SPAY, NEUTER TWO CATS FACE AND TOOTSIE P	144.00
					SPAY, NEUTER 2 CATS MACARONI, MOXIE, 2 D	368.00
						512.00
11/07/2024	POOL	87156	MISC	THOMAS JONES	ANIMAL BOND SPAY / NEUTER REFUND 12/1/24	50.00
11/07/2024	POOL	87157	3289	TODD WENZEL BUICK GMC OF WESTLAND	PIGGYBACK MIDEAL #07B7700178 2024 CHEVRO DUMP/PLOW	82,595.00
11/07/2024	POOL	87158	3593	TOSHIBA BUSINESS SOLUTIONS	FY 24/25 MANAGED PRINT COPY CHARGES JULY	4,987.95
11/07/2024	POOL	87159	4352	UNMANNED SAFETY INSTITUTE, INC	DRONE TRAINING- PART 107	533.33
11/07/2024	POOL	87160	2406	VANCE OUTDOORS, INC	PIGGYBACK MI STATE CONTRACT #071B6600126	1,537.20
11/07/2024	POOL	87161	2190	VANOVERBEKE, MICHAUD & TIMMONY, PC	LEGAL SERVICES RENDERED TO BOARD OF TRUST RHC	773.30
					LEGAL SERVICES RENDERED TO BOARD OF TRUST RHC	989.00
						1,762.30
11/07/2024	POOL	87162	0106	WAYNE COUNTY	500373, OCT 2024 FIXED SEWAGE ROUGE VALL	36,127.33
11/07/2024	POOL	87163	0657	WAYNE COUNTY	24/25 INVERTED PO-TRAFFIC SIGNAL MAINTEN	871.51
11/07/2024	POOL	87164	0885	WAYNE COUNTY LAND BANK	DISBURSE 2024 C.T FOR OCTOBER 1-15, 2024	461.04
11/07/2024	POOL	87165	0885	WAYNE COUNTY TREASURER	1ST QUARTER 24/25 TRAILER TAX DISBURSEME	6,650.00
11/07/2024	POOL	87166	0654	WEST SHORE SERVICES, INC.	REPAIR OF TOWER #1 E1 S-180 PUMPER	2,999.78
11/07/2024	POOL	87167	1334	WESTERN WAYNE COUNTY FIRE DEPT	WICK & SHOOK RD TRAIN DERAILMENT	3,919.40
11/07/2024	POOL	87168	0233	WESTLAND LOCK & KEY, INC.	24/25 BLANKET PO FOR BUILDING MAINT - DP	40.00
11/07/2024	POOL	87169	0601	WEX BANK	ACCT# 0462-00-398910-0 CITY GAS	21,844.03
11/07/2024	POOL	87170	0651	WM CORPORATE SERVICES, INC	24/25 INVERTED PO FOR RESIDENT DUMP PASS	928.80
					24/25 INVERTED PO FOR RESIDENT DUMP PASS	593.40
						1,522.20
11/07/2024	POOL	87171	0659	WM CORPORATE SERVICES, INC	24/25 INVERTED PO-RESIDENTIAL TRASH PICK	99,051.61
					24/25 INVERTED PO-RESIDENTIAL TRASH PICK	98,882.12
						197,933.73
11/07/2024	POOL	87172	0659	WM CORPORATE SERVICES, INC	24/25 INVERTED PO FOR DUMPSTER CHARGES	849.01
11/07/2024	POOL	87173	0659	WM CORPORATE SERVICES, INC	24/25 INVERTED PO FOR DUMPSTER CHARGES	893.80
11/07/2024	POOL	87174	0659	WM CORPORATE SERVICES, INC	24/25 INVERTED PO FOR DUMPSTER CHARGES	115.70
11/07/2024	POOL	87175	0659	WM CORPORATE SERVICES, INC	24/25 INVERTED PO FOR DUMPSTER CHARGES	1,086.60
11/07/2024	POOL	87176	0659	WM CORPORATE SERVICES, INC	24/25 INVERTED PO FOR DUMPSTER CHARGES	945.32
11/07/2024	POOL	87177	3536	ZIEBART OF MICHIGAN - M122	41-23 SENIOR CHORE SERVICES RUSTPROOFING	91.74
11/07/2024	POOL	87178	2945	ZONES, LLC	TOUCHSCREEN MONITORS FOR MOTOROLA CONSOL	980.00
					REPLACEMENT FOR BS&A APPLICATION SERVER	14,750.00
						15,730.00

POOL TOTALS:

Total of 389 Checks:	6,527,759.30
Less 195 Void Checks:	3,239,608.23
Total of 194 Disbursements:	3,288,151.07

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

Department	Transactic	Total Amount	Total Fuel	Rebate	Total Invoice
ANIMAL CONTROL	2	159.17	49.87		
Building Dept	13	554.14	172.89		
CITY HALL	9	387.42	117.11		
DPW	145	6878.59	2643.38		
FIRE	77	4459.69	1578.21		
Mayor's Office	1	84.72	31.88		
ORDINANCE	3	139.33	39.7		
POLICE	395	9023.85	3195.22		
Recreation	1	60.04	19.006		
SENIORS	11	599.97	219.41		
	657	22346.92	8066.68	502.89	**$21,844.03**

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: **November 12, 2024**
Item No. 12

Councilperson Abdo: _____

_____

Councilperson Barden: _____

_____

Councilperson Roscoe: _____

_____

Councilperson Talley: _____

_____

Councilperson Wadsworth: _____

_____

Councilperson Williams: _____

_____

Councilperson Wilson: _____

_____

City of Romulus

Adjournment

Council Meeting Held: **November 12, 2024**

Item No. 13

General Description: _____

_____

Resolution No._____

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

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

MOTION CARRIED UNANIMOUSLY

MOTION CARRIED

MOTION FAILED