



**CITY OF ROMULUS – CITY COUNCIL
REGULAR MEETING AGENDA
January 13, 2025
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, December 23, 2024, at 7:30 p.m.
- B. Approval of the Minutes from the Special Meeting - Public Hearing held on Monday, December 23, 2024, at 6:45 p.m. to comments or objections to establishing a commercial redevelopment district and the Special Meeting - Study Session held on Tuesday, January 7, 2025, at 6:30 p.m. to discuss the filling of a vacancy on City Council.

3. Petitioner

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

- A. Resolution to establish procedure for fill current Council vacancy
- B. Approval of the Chairperson's Report

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

- A. Planning Commission Re-Appointments
- B. MI-MABAS Division Agreement
- C. Introduction of Budget Amendment 24/25-11
- D. Introduction of Budget Amendment 24/25-12

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

- A. Public Hearing Request for Monday, February 10, 2025, at 7:00 p.m. - Alley Vacation

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 #: 25-01 for checks presented in the amount of \$2,055,969.82.

12. Communication

13. Adjournment



RULES REGARDING THE PUBLIC ADDRESSING A CITY MEETING

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

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

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



City of Romulus

Agenda

Council Meeting Held: **January 13, 2025**

Item No. A.

General Description: Approval of Agenda

Resolution No. _____

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

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

MOTION CARRIED
UNANIMOUSLY

MOTION CARRIED

MOTION FAILED



City of Romulus

Minutes

Council Meeting Held: **January 13, 2025**

Item No. A.

General Description: Approval of Minutes from the Regular Meeting held on Monday, December 23, 2024, at 7:30 p.m.

Resolution No. _____

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

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

MOTION CARRIED
UNANIMOUSLY

MOTION CARRIED

MOTION FAILED



MINUTES OF THE REGULAR ROMULUS CITY COUNCIL MEETING

December 23, 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, Allen Wilson
Absent / Excused: Virginia Williams (in Memoriam)

Administrative Officials in Attendance:

Robert McCraight, Mayor
Ellen L. Craig-Bragg, Clerk
Stacy Paige, Treasurer

Administrative Staff in Attendance:

D'Sjonaun Hockenhull - Deputy Clerk; Stephen Hitchcock - City Attorney; Kevin Krause - Economic Development Director; Julie Albert - Director of Assessing & Financial Services; Jerome Frayer - DDA Director

1. Agenda

- A. Moved by **Tina Talley**, seconded by **Celeste Roscoe** to accept the Agenda as presented.

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

Nays - None

Motion Carried Unanimously

2. Minutes

- A. **Res. #24-346** Moved by **William Wadsworth**, seconded by **Tina Talley** to approve the Minutes from the Regular Meeting held on Monday, December 9, 2024, at 7:30 p.m.

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

Nays - None

Motion Carried Unanimously

- B. **Res. #24-347** Moved by **William Wadsworth**, seconded by **Tina Talley** to approve the Minutes from the Special Meeting - Study Session held on Monday, December 9, 2024, at 7:00 p.m. to discuss the Quarterly Investment Report.

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

Nays - None

Motion Carried Unanimously

3. Petitioner – None

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

Res. #24-348 Moved by **Celeste Roscoe**, seconded by **Tina Talley** to adopt a memorial resolution for the family of Councilwoman Virginia Williams.

Councilwoman Roscoe offered her condolences to the family of Councilwoman Williams and spoke on her contribution to the residents of the City.

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

Motion Carried Unanimously

Res. #24-349 Moved by William Wadsworth, seconded by **Tina Talley** to adopt a resolution in accordance with Council Resolution 24-243 appointing Harry Crout to fill the vacancy to Councilman Allen Wilson's seat when it becomes vacant on January 2, 2025 (provided he is sworn into the role of Wayne County Commissioner) serving until the end of the current term, which expires in November 2025.

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

Motion Carried Unanimously

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

- A.** **Res. #24-350** Moved by **Tina Talley**, seconded by **Celeste Roscoe** to concur with the Administration and approve the appointment of Gary Harris to the Property Disposition Committee with a term expiring 1/25/28.

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

Motion Carried Unanimously

Res. #24-351 Moved by **Tina Talley**, seconded by **Kathy Abdo** to concur with the Administration and approve the re-appointment of Tracy Leininger to the Property Disposition Committee with a term expiring 1/25/28.

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

Motion Carried Unanimously

- B.** **Res. #24-352** Moved by **Tina Talley**, seconded by **William Wadsworth** to concur with the Administration and adopt the Resolution for the City of Romulus Poverty Exemption for 2025 to be used by the Board of Review to review or approve poverty exemptions.

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

Motion Carried Unanimously

- C.** **Res. #24-353** Moved by **Celeste Roscoe**, seconded by **Tina Talley** to concur with the Administration and the Property Disposition Committee and authorize the City to transfer, via quit claim deed, the following excess City-owned properties to the Wayne County Land Bank:
80 030 01 0001 300 / 80 030 01 0013 000 / 80 030 01 0131 000
80 030 01 0142 000 / 80 030 01 0150 300 / 80 030 01 0281 000

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

Motion Carried Unanimously

- D. Res. #24-354** Moved by **Tina Talley**, seconded by **Celeste Roscoe** to concur with the Administration and authorize the Mayor and Clerk to enter into the Master Agreement to Acquire and Provide Street Lighting Services between DTE Electric Company and the City of Romulus for DTE to take over responsibility of the pedestrian lighting system in the Merriman Road Special Assessment District (on Merriman from Flynn north to Approximately Leonardo's) at no cost.

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

Nays - None

Motion Carried Unanimously

- E. Res. #24-355** Moved by **Celeste Roscoe**, seconded by **William Wadsworth** to concur with the administration and grant authorization for the Mayor and Clerk to enter into the Lease Agreement with Detroit Metro Airport Center L.L.C., for 3,125 square feet of temperature-controlled storage space for the City Clerk's Office and the Police Department, for five years beginning January 1, 2025 and ending December 31, 2029.

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

Nays - None

Motion Carried Unanimously

- F. Res. #24-356** Moved by **Tina Talley**, seconded by **William Wadsworth** to concur with the Administration and authorize the Mayor and Clerk to enter into the Professional Services Agreement with Best Practices Consulting Services for Phase Three of the program to help with Economic gardening, Business Development, Technical Assistance for small businesses and to help promote existing and new Romulus businesses from March 8, 2025, through December 12, 2025, in the amount of \$46,500.00.

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

Nays - None

Motion Carried Unanimously

- G. Res. #24-357** Moved by **William Wadsworth**, seconded by **Celeste Roscoe** to award Bid ITB 24/25-05 Official Publications Newspaper for the publication of al City notices to Associated Newspapers for the 2025 calendar year at a price of \$4.75 per column inch.

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

Nays - None

Motion Carried Unanimously

Mayor McCraight offered his condolences to the family of Councilwoman Williams and read a proclamation naming December 15th Councilwoman Virginia William's Day.

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

- A. Res. #24-358** Moved by **Celeste Roscoe**, seconded by **Tina Talley** to approve the Second Reading and Final Adoption of Budget Amendment 24/25-10 in the amount of \$61,500.00 to recognize the MCOLES Continued Professional Education (CPE) funding and corresponding allowable expenses.

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

Nays - None

Motion Carried Unanimously

- B. Res. #24-359** Moved by **Celeste Roscoe**, seconded by **Tina Talley** to schedule a public hearing, in accordance with Chapter 14, Section 14.2 of the Romulus City Charter, for Monday, January 27, 2025, at 6:00 p.m. to hear comments or objections to the partial street vacation of Lorman Avenue.

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

Nays - None

Motion Carried Unanimously

- C. Res. #24-360** Moved by **William Wadsworth**, seconded by **Kathy Abdo** to approve the Study Session Request for Monday, January 27, 2025, at 6:30 p.m. for the Audit Presentation from Plante Moran for audit ending fiscal year June 30, 2024.

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

Nays - None

Motion Carried Unanimously

- D. Res. #24-361** Moved by **Celeste Roscoe**, seconded by **Tina Talley** to approve the 2025 Citywide Spring Yard Sale for Thursday, May 15th through Sunday, May 18th with rain dates of Thursday, May 29th through Sunday, June 1st.

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

Nays - None

Motion Carried Unanimously

Res. #24-362 Moved by **Celeste Roscoe**, seconded by **Tina Talley** to approve the 2025 Citywide Fall Yard Sale for Thursday, September 25th through Sunday, September 28th with rain dates of Thursday, October 2nd through Sunday, October 5th.

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

Nays - None

Motion Carried Unanimously

- E. Res. #24-363** Moved by **Kathy Abdo**, seconded by **Celeste Roscoe** to adopt a resolution approving the 2025 Regular Council Meeting Schedule in accordance with Resolution #24-068.

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

Nays - None

Motion Carried Unanimously

- F. Res. #24-364** Moved by **Tina Talley**, seconded by **William Wadsworth** to approve the Study Session Request for Monday, January 13, 2025, at 6:00 pm to discuss the proposed amendment for storage of recreational vehicles, commercial vehicles, and automobiles in residential districts.

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

Nays - None

Motion Carried Unanimously

- G. For Your Information:** 2025 Boards & Commissions Meeting Calendar

- Romulus Board of Review
- Romulus Library Board
- Police Fire & Safety Commission
- Cemetery Board of Trustees
- Planning Commission

Clerk Bragg offered her condolences to the family of Councilwoman Williams and spoke on Councilwoman Williams positive impact on the City and surrounding communities.

7. Treasurer’s Report – Stacy Paige, Treasurer

Treasurer Paige offered her condolences to the family of Councilwoman Williams. She reminded residents that taxes are due on February 14th. She further informed the public that those who had questions regarding the Veterans Memorial Monument or who wished to purchase a brick should contact her office. Finally, she gave information regarding income tax assistance for seniors.

8. Public Comment

A resident addressed the City Council regarding commercial equipment on residential property and the proposed zoning text amendment.

9. Unfinished Business – None

10. New Business

Councilman Wilson commented on the passing of Councilwoman Williams and gave a farewell address to the residents.

11. Warrant

Res. #24-365 Moved by **Kathy Abdo**, seconded by **Tina Talley** to approve Warrant #:24-24 for checks presented in the amount of \$874,633.61.

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

Nays - None

Motion Carried Unanimously

12. Communication

Councilwoman Talley commented on the passing of Councilwoman Williams and offered condolences to the family. She bid farewell to Councilman Wilson and commented on previous community events.

Councilman Wadsworth commented on the passing of Councilwoman Williams. He further commented on the need for donations for the Animal Shelter and the deadline to donate. He further inquired about the RFP for the old animal shelter on Goddard Road.

Councilwoman Abdo offered condolences to the family of Councilwoman Williams.

Councilman Barden offered condolences to the family of Councilwoman Williams and encouraged everyone to hold their loved ones close. Finally, he bid farewell to Councilman Wilson.

13. Adjournment

Moved by **Allen Wilson**, seconded by **Tina Talley** to adjourn the meeting at 8:43 p.m.

Roll Call Vote: Ayes - Abdo, Barden, Roscoe, Talley, Wadsworth, 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 December 23, 2024.

A handwritten signature in cursive script, reading "Ellen L. Craig-Bragg".

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



City of Romulus

Minutes

Council Meeting Held: **January 13, 2025**

Item No. B.

General Description: Approval of the Minutes from the Special Meeting - Public Hearing held on Monday, December 23, 2024, at 6:45 p.m. to comments or objections to establishing a commercial redevelopment district and the Special Meeting - Study Session held on Tuesday, January 7, 2025, at 6:30 p.m. to discuss the filling of a vacancy on City Council.

Resolution No. _____

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

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

MOTION CARRIED
UNANIMOUSLY

MOTION CARRIED

MOTION FAILED



**MINUTES OF THE ROMULUS CITY COUNCIL SPECIAL MEETING – PUBLIC HEARING
December 23, 2024**

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

Mayor Pro Tem John Barden called the meeting to order at 6:46 p.m.

1. Roll Call

Present: Kathy Abdo, John Barden, Celeste Roscoe, Tina Talley, William Wadsworth

Absent / Excused: Virginia Williams, Allen Wilson

Administrative Officials in Attendance:

Robert McCraight, Mayor

Ellen L. Craig-Bragg, Clerk

Stacy Paige, Treasurer

Administrative Staff in Attendance:

Stephen Hitchcock - City Attorney; Kevin Krause - Economic Development Director; Julie Albert - Director of Assessing & Financial Services.

2. Moved by Tina Talley, seconded by Celeste Roscoe to accept the Public Hearing Agenda as presented.

Roll Call Vote: Ayes - Kathy Abdo, John Barden, Celeste Roscoe, Tina Talley, William Wadsworth

Nays - None

Motion Carried Unanimously.

3. Public Hearing Discussion: Establishing a Commercial Redevelopment District - Cooper Hotels

Director Krause and Director Albert gave an overview of the steps that led to the public hearing. The public hearing aims to answer questions and explain the process for establishing a commercial redevelopment district for one (1) parcel only. Representative of Cooper Hotels, Tim Keyes, mentioned that the intent for the redevelopment district is to build two (2) hotels - a \$60 million development investment. The current building, located in the TIFA district, will be demolished for new construction. The purpose of the abatement is to cover the cost of the redevelopment. The abatement will be for 50% of the total annual tax cost.

4. Public Comment

5. Moved by William Wadsworth, seconded by Tina Talley to adjourn the Public Hearing at 7:08 p.m.

Roll Call Vote: Ayes - Kathy Abdo, John Barden, Celeste Roscoe, Tina Talley, William Wadsworth

Nays - None

Motion Carried Unanimously.

I, Ellen L. Craig-Bragg, Clerk for the City of Romulus, Michigan do hereby certify the foregoing to be a true copy of the minutes of the Special Meeting – Public Hearing of the Romulus City Council held on December 23, 2024

A handwritten signature in black ink, reading "Ellen L. Craig-Bragg".

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



MINUTES OF THE ROMULUS CITY COUNCIL SPECIAL MEETING – STUDY SESSION
January 7, 2025

Romulus City Hall Council Chambers, 11111 Wayne Rd, Romulus, MI 48174
Mayor Pro Tem John Barden called the meeting to order at 6:30 p.m.

1. Roll Call

Present: Kathy Abdo, John Barden, Harry Crout, Celeste Roscoe, Tina Talley, William Wadsworth
Absent / Excused:

Administrative Officials in Attendance:

Robert McCraight, Mayor

Ellen L. Craig-Bragg, Clerk

Administrative Staff in Attendance:

D'Sjonaun Hockenhull - Deputy Clerk; Julie Wojtylko - Chief of Staff; Stephen Hitchcock - City Attorney

2. Moved by Tina Talley, seconded by Kathy Abdo to accept the Special Meeting - Study Session Agenda as presented.

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

Nays - None

Motion Carried Unanimously

3. Discussion: Council Vacancy Procedure

Clerk Bragg addressed comments made on social media and clarified the purpose of the Meeting. She also read a memo into the record.

Councilman Wadsworth agreed with the suggestions outlined in Clerk Bragg's memo but preferred a ballot-style selection process as opposed to interviewing candidates. Councilwoman Abdo agreed. Councilwoman Roscoe suggested that Letters of Interests be submitted by January 20th giving residents enough time to submit letters. City Attorney Stephen Hitchcock stated that Council could do a ballot style selection process; however, Council still must make a motion to appoint and roll call vote taken in compliance with the Open Meeting Act. Mayor McCraight suggested that Council establish a process for the future should another vacancy arise. Council began to deliberate lightly on a future process but agreed that such process should be a city ordinance.

Council agrees to accept the current letters of interests for consideration in filling a vacancy. Council further agreed to a background check of candidates as part of the vetting process. The City Attorney will draft a resolution establishing a process based on the feedback of Council:

- The public will be informed of the open period for submission of letters of interest at the January 13th Regular Meeting
- Deadline for submissions will be Tuesday January 21st.
- Council will utilize a ballot style methodology for selecting a candidate.
- The highest vote getter from the ballots will be motioned and seconded by a council member in hopes of receiving majority roll-call vote.

4. Action to establish a process for filling a vacancy on the City Council – No action taken

5. Public Comment

A resident addressed the City Council objecting to the proposed procedure and believe the vacancy should be filled by the candidate next in line from the previous local election.

A resident addressed the City Council affirming that candidates should benefit the residents and not Council.

A resident addressed the City Council approving to the proposed procedure and feel that such a process maybe worthy of a charter amendment.

A resident addressed the City Council offering his support of Council's ability to make a quality decision.
A resident addressed the City Council thanking them for having the foresight in establishing a process under somber circumstances and agreed with the Council's proposed procedure.

6. Moved by **Celeste Roscoe**, seconded by **Kathy Abdo** to adjourn the Special Meeting - Study Session at 7:43 p.m.

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

Nays - None

Motion Carried Unanimously

I, Ellen L. Craig-Bragg, Clerk for the City of Romulus, Michigan do hereby certify the foregoing to be a true copy of the minutes of the Special Meeting – Study Session of the Romulus City Council held on January 7, 2025.



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



City of Romulus

Petitioner

Council Meeting Held:

January 13, 2025

Item No. 3

General Description: _____

Resolution No. _____

Moved by: Abdo Barden Crout Roscoe Talley Wadsworth

Seconded by: Abdo Barden Crout Roscoe Talley Wadsworth

Ayes: All Abdo Barden Crout Roscoe Talley Wadsworth

Nays: All Abdo Barden Crout Roscoe Talley Wadsworth

Abstain: All Abdo Barden Crout Roscoe Talley Wadsworth

MOTION CARRIED
UNANIMOUSLY

MOTION CARRIED

MOTION FAILED



City of Romulus

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

Council Meeting Held: **January 13, 2025**

Item No. A.

General Description: Resolution to establish procedure for fill current Council vacancy

Resolution No. _____

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

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

MOTION CARRIED
UNANIMOUSLY

MOTION CARRIED

MOTION FAILED



City of Romulus

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

Council Meeting Held: **January 13, 2025**

Item No. B.

General Description: Approval of the Chairperson's Report

Resolution No. _____

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

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

MOTION CARRIED
UNANIMOUSLY

MOTION CARRIED

MOTION FAILED



City of Romulus

Mayor's Report – Robert A. McCraight, Mayor

Council Meeting Held: **January 13, 2025**

Item No. A.

General Description: Planning Commission Re-Appointments

Resolution No. _____

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

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

MOTION CARRIED
UNANIMOUSLY

MOTION CARRIED

MOTION FAILED

City of Romulus

INTEROFFICE MEMORANDUM

TO: The Honorable Romulus City Council
FROM: Mayor Robert A. McCraight
SUBJECT: Planning Commission Re-Appointments
DATE: 1/9/2025

I am hereby requesting approval to reappoint Cathy Freitag and Emery Long to the Planning Commission for three (3) year terms that will expire on January 31, 2028.

Motion by _____ supported by _____, to concur with the administration and approve the reappointments of Cathy Freitag and Emery Long to the Planning Commission for three (3) year terms that will expire on January 31, 2028.

PLANNING DEPARTMENT MEMORANDUM

DATE: December 12, 2024
TO: Mayor Robert McCraight
FROM: Carol Maise, City Planner
SUBJECT: Planning Commission Re-appointments

Please find the Planning Department's recommendations for Planning Commission re-appointments:

The following Planning Commission member's 3-year terms will expire on January 31, 2028:

Cathy Freitag and Emery Long

Should you concur with these recommendations, please forward them to the Romulus City Council for re-appointment of terms to expire on January 31, 2028.

cc: Julie Wojtylko, Chief of Staff
Jill Lambert, Executive Aide

Y:\PC Members & Guidelines\PC Term Expirations\2022 - Freitag\Memo to Mayor regarding Commission re-appointments 01 22 (Freitag).docx

December 13, 2024

Mayor Robert A. McCraight
City of Romulus
11111 Wayne
Romulus, MI 48174

RE: Planning Commission Re-Appointment

Dear Mayor McCraight:

Please accept this letter as my official request to be re-appointed to the position of Chairperson for the City of Romulus Planning Commission, with a new expiration date of 1/31/2028. It has been a great privilege to serve my community over the years, and I would be honored to continue to do so.

Sincerely,



Cathy Freitag
15237 Huron River Drive
Romulus, MI 48174

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December 13, 2024

Mayor Robert A. McCraight
City of Romulus
11111 Wayne
Romulus, MI 48174

RE: Planning Commission Re-Appointment

Dear Mayor McCraight:

Please accept this letter as my official request to be re-appointed as commissioner for the City of Romulus Planning Commission, with a new expiration date of 1/31/2028. It has been a great privilege to serve my community over the years, and I would be honored to continue to do so.

Sincerely,



Emery Long
11156 Gabriel
Romulus, MI 48174

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City of Romulus

Mayor's Report – Robert A. McCraight, Mayor

Council Meeting Held: **January 13, 2025**

Item No. B.

General Description: MI-MABAS Division Agreement

Resolution No. _____

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

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

MOTION CARRIED
UNANIMOUSLY

MOTION CARRIED

MOTION FAILED

City of Romulus

INTEROFFICE MEMORANDUM

TO: The Honorable Romulus City Council
FROM: Mayor Robert A. McCraight
SUBJECT: MI-MABAS Division Agreement
DATE: December 18, 2024

I concur with the recommendation of Ken Chapman, Fire Chief and Steve Hitchcock, City Attorney and respectfully request Council authorize the Mayor and Clerk to enter into the attached Amended Michigan Mutual Aid Box Alarm System Association Agreement (MABAS) which is a reciprocal agreement used for deploying mutual aid resources amongst communities.

I also respectfully request Council authorize the City's Fire Chief as designated representative for the Michigan Mutual Aid Box Alarm System (MABAS) group.

Two motions are required:

Motion by _____, supported by _____, to concur with the administration and authorize the Mayor and Clerk to enter into the attached Amended Michigan Mutual Aid Box Alarm System Association Agreement (MABAS) which is a reciprocal agreement used for deploying mutual aid resources amongst communities.

Motion by _____, supported by _____, to concur with the administration and authorize the City's Fire Chief as designated representative for the Michigan Mutual Aid Box Alarm System (MABAS) group.



MEMORANDUM

TO: Robert McCraight, Mayor

FROM: Ken Chapman, Fire Chief

SUBJECT: MI-MABAS Division Agreement

DATE: December 11, 2024

Please find the attached MI-MABAS Division Agreement. MABAS stands for Mutual Aid Box Alarm System, which is a reciprocal agreement used for deploying mutual aid resources amongst communities. These resources are predetermined assignments and are designed to be expandable, used for all sizes of emergencies nationwide. MABAS agreements are key for fire department operations, as they provide additional resources and personnel to aid in saving lives and creating safer work environments for our operational personnel.

This agreement has been reviewed by the City attorney. The attorney recommended that Romulus Council identifies the Fire Chief as the designated representative for the City of Romulus with MABAS, and offered no additional amendments or additions.

I would respectfully request the Council accept the terms of the MABAS Division Agreement, identify the Fire Chief as the City's designated representative for the MABAS group, and authorize the Honorable Mayor McCraight to sign for the authorization of the agreement.

Ken Chapman, Fire Chief

Office: (734)955-8964

**AMENDED MICHIGAN MUTUAL AID BOX ALARM SYSTEM ASSOCIATION
AGREEMENT**

Effective Date: _____

BETWEEN

**PARTICIPATING POLITICAL SUBDIVISIONS AS SIGNATORIES
TO THIS INTERLOCAL AGREEMENT**

This Agreement is entered into between the participating units of local government "Parties" that execute this Agreement and adopt its terms and conditions as provided by law. This Agreement supersedes any and all prior Agreements and amendments to the Michigan Mutual Aid Box Alarm System Association Agreement.

WHEREAS, the Constitution of the State of Michigan, 1963, Article VII, Section 28, authorizes units of local government to contract as provided by law; and,

WHEREAS, the Urban Cooperation Act, of 1967, 1967 PA 7, MCL 124.501, et seq., provides that any political subdivision of Michigan or of another state may enter into interlocal agreements for joint exercise of power, privilege, or authority that agencies share in common and might each exercise separately; and,

WHEREAS, the Parties have determined that it is in their best interests to enter into this Agreement to secure to each the benefits of mutual aid in fire protection, suppression, rescue and emergency medical assistance, hazardous materials control, technical rescue and/or other emergency support for an Emergency, Disaster, or other Serious Threat to Public Health and Safety; and,

WHEREAS, the Parties have determined that it is in their best interests to form an association to provide for communications procedures, training, and other functions to further the provision of said protection of life and property during an Emergency, Disaster, or other Serious Threat to Public Health and Safety; and

WHEREAS, the Constitution and people of the State of Michigan have long recognized the value of cooperation by and among the state and its political subdivisions;

NOW, THEREFORE, the Parties agree as follows:

SECTION ONE

Purpose

It is recognized and acknowledged that in certain situations, such as natural disasters and man-made catastrophes, no political subdivision possesses all the necessary resources to cope with every possible Emergency, Disaster or Serious Threat to Public Safety, and an effective, efficient response can be best achieved by leveraging collective resources from other political subdivisions. Further, it is acknowledged that coordination of mutual aid through the Michigan Mutual Aid Box Alarm System Association (MI-MABAS) is most effective for best practices and efficient provision of mutual aid.

SECTION TWO

Definitions

The Parties agree that the following words and expressions, as used in this Agreement, whenever initially capitalized, whether used in the singular or plural, possessive or non-possessive, either within or without quotation marks, shall be defined and interpreted as follows:

- A. “Agreement” means the MI-MABAS Agreement.
- B. “Michigan Mutual Aid Box Alarm System” (“MABAS”) means a definite and prearranged plan whereby response and assistance is provided to a

Requesting Party by an Assisting Party in accordance with the system established and maintained by MI-MABAS Members;

- C. “Party” means a political subdivision which has entered into this Agreement as a signatory;
- D. “Requesting Party” means any Party requesting assistance under this agreement;
- E. “Assisting Party” means any Party furnishing equipment, personnel, and/or services to a Requesting Party under this agreement;
- F. “Emergency” means an occurrence or condition in a Party’s jurisdiction which results in a situation of such magnitude and/or consequence that it cannot be adequately handled by the Requesting Party and such that a Requesting Party determines the necessity of requesting aid;
- G. “Disaster” means an occurrence or threat of widespread or severe damage, injury, or loss of life or property resulting from a natural or human-made cause, including fire, flood, snowstorm, ice storm, tornado, windstorm, wave action, oil spill, water contamination, utility failure, hazardous peacetime radiological incident, major transportation accident, hazardous materials incident, epidemic, air contamination, or similar occurrences resulting from terrorist activities, riots, or civil disorders;
- H. “Serious Threats to Public Health and Safety” means other threats or incidents such as those described as Disasters, of sufficient magnitude that the necessary public safety response threatens to overwhelm local resources and requires mutual aid or other assistance;

- I. “Division” means the geographically associated Parties which have been grouped for operational efficiency and representation of those Parties;
- J. “Training” means the regular scheduled practice of emergency procedures during non-emergency drills to implement the necessary joint operations of MI-MABAS;
- K. “Executive Board” means the governing body of MI-MABAS composed of Division representatives.
- L. “Effective Date” means the date on which the Agreement is first filed with the Department of State, the Office of the Great Seal, and each county where Parties are located.
- M. “Special Operations Teams” means MI-MABAS recognized teams of personnel with the requisite training and skill for Hazardous Materials Response, Technical Rescue Response (including Strike Teams and Michigan Task Force 1) and Incident Management Teams.

SECTION THREE

Establishment of the Association, the Divisions and Executive Board of MI-MABAS

A. Establishment of the Association

1. The Parties intend and agree that MI-MABAS is established as separate legal entity and public body corporate pursuant to the Michigan Urban Cooperation Act of 1967, 1967 PA, MCL 124.505(c) and this Agreement.
2. Name of MI-MABAS. The formal name of the Association is “Michigan Mutual Aid Box Alarm System Association”.

3. Federal Tax Status. The Parties intend that MI-MABAS and all Divisions shall be exempt from federal income tax under Section 115(1) of the Internal Revenue Code of 1986, as amended, or corresponding provisions of any future tax code
4. State and Local Tax Status. The parties intend that the MI-MABAS and all Divisions shall be exempt from all State and local taxation including, but not limited to, sales, use, income, single business, and property taxes under the applicable provisions of the laws of the State.
5. Title to MI-MABAS Property. All property is owned by MI-MABAS as a separate legal entity. MI-MABAS may hold any of its property in its own name or in the name of one (1) or more of the Parties or Divisions, as determined by the Parties.
6. Principal Office. The principal office of the Association ("Principal Office") shall be at such locations determined by the MI-MABAS Executive Board.

B. Establishment of the Executive Board.

An Executive Board shall be established to consider, adopt, and amend needed rules, procedures, by-laws and any other matters deemed necessary by the Parties. The Executive Board shall consist of a member elected from each Division of MI-MABAS who shall serve as the voting representative of said Division of MI-MABAS matters, and may appoint a designee from his or her Division to serve temporarily in his or her stead. Such designee shall have all rights and privileges attendant to a representative of the Division. A President and Vice President shall be elected from the representatives of the

Parties and shall serve without compensation. The President and other officers shall coordinate the activities of the MI-MABAS Association.

SECTION FOUR

Duties of the Executive Board

The Executive Board shall meet regularly to conduct business and to consider and publish the rules, procedures, and bylaws of the MI-MABAS Association, which shall govern the Executive Board meetings and such other relevant matters as the Executive Board shall deem necessary.

SECTION FIVE

Rules and Procedures

Rules, procedures, and by laws of the MI-MABAS Association shall be established by the Member Units via the Executive Board as deemed necessary for the purpose of administrative functions, the exchange of information, and the common welfare of the MI-MABAS.

SECTION SIX

Authority and Action to Effect Mutual Aid

- A. The Parties hereby authorize and direct their respective Fire Chief or his or her designee to take necessary and proper action to render and/or request mutual aid from the other Parties in accordance with the policies and procedure established and maintained by the MI-MABAS Association.

- B. Upon a Fire Department's receipt of a request from another Party for Fire Services, the Fire Chief, the ranking officer on duty, or other officer as designated by the Fire Chief shall have the right to commit the requested Firefighters, other personnel, and Fire Apparatus to the assistance of the requesting Party. The aid rendered shall be to the extent of available personnel and equipment not required for adequate protection of the territorial limits of the Responding Party. The judgment of the Fire Chief, or his or her designee, of the Responding Party shall be final as to the personnel and equipment available to render aid.
- C. An authorized representative of the Party which has withheld or refused to provide requested assistance under this Agreement shall immediately notify the Requesting Party, and shall submit an explanation for the refusal.

SECTION SEVEN

Jurisdiction Over Personnel and Equipment

Personnel dispatched to aid a party pursuant to this Agreement shall at all times remain employees of the Assisting Party, and are entitled to receive benefits and/or compensation to which they are otherwise entitled to under the Michigan Workers' Disability Compensation Act of 1969, any pension law, or any act of Congress.

Personnel dispatched intrastate to assist a party pursuant to this Agreement continue to enjoy all powers, duties, rights, privileges, and immunities as provided by Michigan Law. When Parties are dispatched pursuant to the Emergency Management Assistance Compact (EMAC), the Parties shall adhere to all provisions of the EMAC. Personnel rendering aid shall report for direction and assignment at the scene of the emergency to the Incident Commander of the Requesting Party.

SECTION EIGHT

Compensation for Aid

Equipment, personnel, and/or services provided pursuant to this Agreement, absent a state or federal declaration of emergency or disaster, excluding resources for Special Operations Teams, shall be at no charge to the Requesting Party for the first eight hours. Any expenses recoverable from third parties shall be equitably distributed among Responding Parties. Requests for a response from any MI-MABAS Special Operations Team may require full and complete reimbursement to the responding Team for all expenses, including but not limited to, expenses for equipment, personnel, management and administration and all other services provided at an incident. The Executive Board shall adopt fee schedules that establish rates for Special Operations Team responses. Nothing herein shall operate to bar any recovery of funds from any state or federal agency under any existing statutes. The Parties reserve the right to waive any charges to a Requesting Party.

SECTION NINE

Insurance

Each Party shall procure and maintain, at its sole and exclusive expense, insurance coverage, including comprehensive liability, personal injury, property damage, worker's compensation, and, if applicable, emergency medical service professional liability, with minimum limits of \$1,000,000 auto and \$1,000,000 combined single limit general liability and professional liability. The obligations of the Section may be satisfied by a Party's membership in a self-insurance pool, a self-insurance plan, or arrangement with an insurance provider approved by the state of jurisdiction. The

Executive Board may require that copies or other evidence of compliance with the provisions of this Section be provided by the Parties to the Executive Board.

SECTION TEN

Liability

Each Party will be solely responsible for the acts of its own employees, agents, and subcontractors, the costs associated with those acts, and the defense of those acts. The Parties shall not be responsible for any liability or costs associated with those acts and the defense of those acts for Parties outside of their political jurisdictions. It is agreed that none of the Parties shall be liable for failure to respond for any reason to any request for Fire Services or for leaving the scene of an Incident with proper notice after responding to a request for service.

SECTION ELEVEN

No Waiver of Governmental Immunity

All of the privileges and immunities from liability, and exemptions from laws, ordinances and rules, and all pensions, relief, disability, worker's compensation and other benefits which apply to the activity of Parties, officers, agency, or employees of any public agents or employees of any public agency when performing their respective functions within the territorial limits for their respective agencies, shall apply to the same degree and extent to the performance of such functions and duties of such Parties, officers, agents, or employees extraterritorially under the provision of this Agreement. No provision of the Agreement is intended, nor shall any provision of this Agreement be construed, as a waiver by any Party of any governmental immunity as provided by the Act or otherwise under law.

SECTION TWELVE

Term

- A. The existence of MI-MABAS commences on the Effective Date and continues until terminated in accordance with this Section.
- B. Any Party may withdraw, at any time, from this Agreement for any reason, or for no reason at all, upon thirty (30) days written notice to the Association. The withdrawal of any Party shall not terminate or have any effect upon the provisions of this Agreement so long as the MI-MABAS remains composed of at least two (2) Parties. Parties withdrawing from MI-MABAS and subsequently requesting a mutual aid resource from a MI-MABAS member may be subject to reasonable fees for that resource according to the fee schedule established, and periodically reviewed and updated, by the Executive Board.

- C. This Agreement shall continue until terminated by the first to occur of the following:
- (i) The Association consists of less than two (2) Parties; or,
 - (ii) A unanimous vote of termination by the total membership of the Executive Board.

SECTION THIRTEEN

Miscellaneous

- A. Entire Agreement. This Agreement sets forth the entire agreement between the Parties. The language of this Agreement shall be construed as a whole according to its fair meaning and not construed strictly for or against any party. The Parties have taken all actions and secured all approvals necessary to authorize and complete this Agreement.
- B. Severability of Provisions. If a Court of competent jurisdiction finds any provision of this Agreement invalid or unenforceable, then that provision shall be deemed severed from this Agreement. The remainder of this Agreement shall remain in full force.
- C. Governing Law/Consent to Jurisdiction and Venue. This Agreement is made and entered into in the State of Michigan and shall in all respects be interpreted, enforced, and governed under the laws of the State of Michigan.
- D. Captions. The captions, headings, and titles in this Agreement are intended for the convenience of the reader and not intended to have any substantive meaning and are not to be interpreted as part of this Agreement.

- E. Terminology. All terms and words used in this Agreement, regardless of the numbers or gender in which they are used, are deemed to include any other number and any other gender as the context may require.
- F. Recitals. The Recitals shall be considered an integral part of this Agreement.
- G. Amendment. The Agreement may be amended or an alternative form of the Agreement adopted only upon written agreement and approval of the governing bodies of all Parties. Amendments to this Agreement shall be filed with the Department of State, the Office of the Great Seal, each county of the State where a Party is located, and any other governmental agency, office, and official required by law. The undersigned unit of local government or public agency hereby adopts, subscribes, and approves this Agreement to which this signature page will be attached, and agrees to be a party and be bound by the terms.
- H. Compliance with Law. The Association shall comply with all federal and State laws, rules, regulations, and orders applicable to this Agreement.
- I. No Third Party Beneficiaries. Except as expressly provided herein, this Agreement does not create, by implication or otherwise, any direct or indirect obligation, duty, promise, benefit, right of indemnification (i.e., contractual, legal, equitable, or by implication) right of subrogation as to any Party's rights in this Agreement, or any other right of any kind in favor of any individual or legal entity.
- J. Counterpart Signatures. This Agreement may be signed in counterpart. The counterparts taken together shall constitute one (1) agreement.
- K. Permits and Licenses. Each Party shall be responsible for obtaining and maintaining, throughout the term of this Agreement, all licenses, permits, certificates, and governmental authorizations for its employees and/or agents

necessary to perform all its obligations under this Agreement. Upon request, a Party shall furnish copies of any permit, license, certificate or governmental authorization to the requesting party.

- L. No Implied Waiver. Absent a written waiver, no fact, failure, or delay by a Party to pursue or enforce any rights or remedies under this Agreement shall constitute a waiver of those rights with regard to any existing or subsequent breach of this Agreement. No waiver of any term, condition, or provision of this Agreement, whether by conduct or otherwise, in one or more instances shall be deemed or construed as a continuing waiver of any term, condition, or provision of this Agreement. No waiver by either Party shall subsequently affect its right to require strict performance of this Agreement.
- M. Notices. Notices given under this Agreement shall be in writing and shall be personally delivered, sent by express delivery service, certified mail, or first class U.S. mail postage prepaid to the person appointed to the governing board by the governing body of the participating agency.

Political Entity

Chief Executive Official

Date



City of Romulus

Mayor's Report – Robert A. McCraight, Mayor

Council Meeting Held: **January 13, 2025**

Item No. C.

General Description: Introduction of Budget Amendment 24/25-11

Resolution No. _____

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

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

MOTION CARRIED
UNANIMOUSLY

MOTION CARRIED

MOTION FAILED

City of Romulus

INTEROFFICE MEMORANDUM

TO: The Honorable Romulus City Council
FROM: Mayor Robert A. McCraight
SUBJECT: Introduction of Budget Amendment 24/25-11
DATE: December 20, 2024

I am hereby requesting introduction of Budget Amendment 24/25-11 to recognize expenses for the installation of street lighting along Wick Road and Vining. Approved by TIFA Resolution #24-TIFA-1178.

Motion by _____, supported by _____ to concur with the administration and introduce Budget Amendment 24/25-11 to recognize expenses for the installation of street lighting along Wick Road and Vining.

MEMORANDUM

TO: Maria Farris, Finance Director
CC: Gary Harris, Assistant Finance Director
FROM: Kevin Krause, Director of Community Safety and Development
DATE: December 11, 2024
SUBJECT: Budget Amendment 24/25-11

Dear Ms. Farris,

I would like to submit a request to raise GL#247-728-980.000 by \$473,773.40 to cover the costs associated with the street lighting installations along Wick Rd, Vining Rd, and Smith Rd. TIFA approved this on October 9th, 2024. Resolution 24-TIFA-1178.

Please contact me if you have any questions.

Thank you,



Kevin Krause, Director of Community Safety and Development

BUDGET AMENDMENT FORM			
INCREASE		DECREASE	
Account Number /Name	Amount	Account Number /Name	Amount
247-728-980.000 Project Cost	\$ 473,773	247-728-390.000 Fund balance	\$ 473,773
TOTAL	\$ 473,773	TOTAL	\$ 473,773
PURPOSE:			
To recognize expenses for the installation of street lighting along Wick Road and Vining. Approved by TIFA Resolution # 24-TIFA-1178			
DATE: 12/20/2024			
Department Head Signature:		MEF 12/20/24	
Mayor's Authorization:			

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Memorandum

To: Mayor Robert A. McCraight
From: Maria Farris, Finance Director
Date: December 20, 2024
Re: Budget Amendment 24/25-11

Attached please find a copy of requested Budget Amendment 24/25-11 to be added to the agenda for the January 13, 2025 City Council meeting.

This budget amendment is to increase 247-728-728-9980 in the amount of \$473,773 for street lighting installations along Wick Road and Vining. The expenditure was approved at the October 9, 2024 TIFA meeting. Resolution 24-TIFA-1178.

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

MEMORANDUM

TO: Mayor Robert A. McCraight
FROM: Finance Department
DATE: 12/20/2024 MEf
SUBJECT: Budget Amendment 24/25-11

<u>FUND/DEPT.</u> <u>ACCOUNT NO.</u>	<u>ACCOUNT NAME</u>	<u>CURRENT</u> <u>BALANCE</u>	<u>AMENDMENT</u>	<u>AMENDED</u> <u>BUDGET</u>
247-728 TIFA				
<u>Expense</u>				
247-728-980-000	Project Cost	-	473,773	473,773
				-
<u>Fund Balance</u>				
247-728-390.000	Fund Balance	-	13,791,354	13,317,580

To recognize expenses for the installation of street lighting along Wick Road and Vining. Approved by TIFA Resolution # 24-TIFA-1178



December 10, 2024

City of Romulus
11111 Wayne Rd
Romulus, MI 48174

Re: DTE Street Lighting: New SAD-Vining Rd, Wick Rd, Smith Rd

Attached is the agreement for the street lighting installations associated with the New SAD-Vining Rd, Wick Rd, Smith Rd. A detailed description of the project is outlined in the agreements. Please print **TWO** copies. Please sign **BOTH** copies in the designated areas. A check in the amount of **\$473,773.40** is also required at this time. Please return **BOTH** signed agreements (as well as check made payable to **DTE Energy**) to the following address:

DTE Community Lighting
8001 Haggerty Rd.
Belleville, MI 48111
Attn: Brandon Faron

Please call if you have questions, 734-397-4017.

Sincerely,

Brandon R. Faron

Brandon R. Faron
Account Manager
Community Lighting

MASTER AGREEMENT FOR MUNICIPAL STREET LIGHTING

This Master Agreement For Municipal Street Lighting ("Master Agreement") is made between DTE Electric Company ("Company") and the City of Romulus ("Customer") (collectively referred to as the "Parties") as of December 10, 2024.

RECITALS

A. Customer may, from time to time, request Company to furnish, install, operate and/or maintain street lighting equipment for Customer.

B. Company may provide such services, subject to the terms of this Master Agreement.

Therefore, in consideration of the foregoing, Company and Customer hereby agree as follows:

AGREEMENT

1. Master Agreement. This Master Agreement sets forth the basic terms and conditions under which Company may furnish, install, operate and/or maintain street lighting equipment for Customer. Upon the Parties' agreement as to the terms of a specific street lighting transaction, the Parties shall execute and deliver a Purchase Agreement in the form of the attached Exhibit A (a "Purchase Agreement"). In the event of an inconsistency between this Agreement and any Purchase Agreement, the terms of the Purchase Agreement shall control.

2. Rules Governing Installation of Equipment and Electric Service. Installation of street light facilities and the extension of electric service to serve those facilities are subject to the provisions of Company's Rate Book for Electric Service (the "Tariff"), Rule C 6.1, Extension of Service (or any other successor provision), as amended and approved by the Michigan Public Service Commission ("MPSC") from time to time.

3. Contribution in Aid of Construction. In connection with each Purchase Agreement and in accordance with the applicable Orders of the MPSC, Customer shall pay to Company a contribution in aid of construction ("CIAC") for the cost of installing Equipment (as defined in the applicable Purchase Agreement) and recovery of costs associated with the removal of existing equipment, if any. The amount of the CIAC (the "CIAC Amount") shall be an amount equal to the total construction cost (including all labor, materials and overhead charges), less an amount less than or equal to three (3) years' revenue expected from such Equipment, and less an amount equal to the Post Charge revenue if selected by Customer. The CIAC Amount will be as set forth on the applicable Purchase Agreement. The CIAC Amount does not include charges for any additional cost or expense for unforeseen underground objects, or unusual conditions encountered in the construction and installation of Equipment. If Company encounters any such unforeseen or unusual conditions, which would increase the CIAC Amount, it will suspend the construction and installation of Equipment and give notice of such conditions to the Customer. The Customer will either pay additional costs or modify the work to be performed. If the work is modified, the CIAC Amount will be adjusted to account for such modification. Upon any such

suspension and/or subsequent modification of the work, the schedule for completion of the work shall also be appropriately modified.

4. Payment of CIAC Amount. Customer shall pay the CIAC Amount to Company as set forth in the applicable Purchase Agreement. Failure to pay the CIAC Amount when due shall relieve Company of its obligations to perform the work required herein until the CIAC Amount is paid, at which point the schedule for completion of the work shall be appropriately modified.

5. Post Charge. For newly installed underground-fed lighting systems of greater than five (5) lights, Customer has the option to select a Post Charge, in lieu of paying all or some of the up-front CIAC Amount, pursuant to the terms of the Purchase Agreement. The Post Charge is a monthly rate, calculated based on the portion of the CIAC Amount that is not paid up front (rounded up to the nearest \$1,000.00 increment).

6. Modifications. Subject to written permission of the respective municipality, after installation of the Equipment, any cost for additional modifications, relocations or removals will be the responsibility of the requesting party.

7. Maintenance, Replacement and Removal of Equipment. In accordance with the applicable Orders of the MPSC, under the Street Lighting Rate (as defined below), Company shall provide the necessary maintenance of the Equipment, including such replacement material and equipment as may be necessary. Customer may not remove any Equipment without the prior written consent of Company. To the extent that Customer or any other local government authority requires Company to obtain any permits in order to perform any maintenance, repair, replacement or restoration of Equipment under this Master Agreement, Company shall not be responsible for any delay or interruption of service due to such permitting requirements. Customer acknowledges that compliance with such permitting requirements may result in additional charges to Customer (including, without limitation, trip charges associated with demobilizing and remobilizing personnel and materials to the worksite in connection with the pendency of required permit applications).

8. Street Lighting Service Rate.

a. Upon the installation of the Equipment, the Company will provide street lighting service to Customer under Option 1 of the Municipal Street Lighting Rate set forth in the Tariff, as approved by the MPSC from time to time (the "Street Lighting Rate"), the terms of which are incorporated herein by reference.

b. The provision of street lighting service is also governed by rules for electric service established in MPSC Case Number U-6400. The Street Lighting Rate is subject to change from time to time by orders issued by the MPSC.

9. Contract Term. This initial term of this Master Agreement shall commence upon date of installation and terminate on the later of (a) five (5) years from the date hereof or (b) the date on which the final Purchase Agreement entered into under this Master Agreement is terminated. If the optional Post Charge is selected, the initial term of this Master Agreement shall be the later of (a) ten (10) years from the date hereof or (b) the date on which the final Purchase Agreement entered into under this Master Agreement is terminated. Upon expiration of the initial

term, this Master Agreement shall continue on a month-to-month basis until terminated by mutual written consent of the parties or by either party with thirty (30) calendar days' prior written notice to the other party. Upon termination of this Master Agreement for any reason, before or after the expiration of the initial term, Company shall have the right to disconnect the Equipment and/or remove any Company-owned equipment and a portion of the Equipment corresponding to the extent to which Customer has not paid in full for the Equipment; provided, however, that Company shall not withdraw service, and Customer shall not substitute another source of service, without at least twelve (12) months' written notice to the other party

10. Customer Obligations upon Termination. In the event that this Master Agreement is terminated before the end of the initial term by Company due to an Event of Default or by Customer for convenience, Customer will promptly pay Company which shall include all of the following:

- a. If applicable, the un-recouped portion of the Company Capital Investment pro-rated for the remainder of the initial three-year period;
- b. If applicable, the aggregate total of remaining Post Charge payments that would have come due over the remainder of the applicable period ten (10) years for Post Charge.
- c. The aggregate total of remaining Luminaire Charge payments that would have been charged over the remainder of the applicable initial contract term;
- d. Any Company costs and expenses associated with disconnecting and de-energizing the Equipment from Company power supply sources; and
- e. The cost incurred by the Company to remove Company's Lighting System and restoration of impacted property as commercially reasonable as possible to its original condition.

11. Design Responsibility for Street Light Installation. Company installs municipal street lighting installations following Illuminating Engineering Society of North America ("IESNA") recommended practices. If the Customer submits its own street lighting design for the street light installation or if the street lighting installation requested by Customer does not meet the IESNA recommended practices, Customer acknowledges Company is not responsible for any compliance or noncompliance with IESNA standards or any issues arising therefrom.

12. New Subdivisions. Company agrees to install street lights in new subdivisions when subdivision occupancy reaches a minimum of 80%, pursuant to a Purchase Agreement. If Customer wishes to have installation occur prior to 80% occupancy pursuant to a Purchase Agreement, then Customer acknowledges that Customer will be financially responsible for all damages (knockdowns, etc.) and requests for modifications (movements due to modified curb cuts from original design, etc.), and that the CIAC Amount and schedule for completion of the work shall be appropriately modified.

13. Force Majeure. The obligation of Company to perform this Master Agreement shall be suspended or excused to the extent such performance is prevented or delayed because of acts beyond Company's reasonable control, including without limitation acts of God, fires, adverse

weather conditions (including severe storms and blizzards), malicious mischief, strikes and other labor disturbances, compliance with any directives of any government authority, including but not limited to obtaining permits, and force majeure events affecting suppliers or subcontractors.

14. Subcontractors. Company may sub-contract, in whole or in part, any of its obligations under this Master Agreement.

15. Waiver; Limitation of Liability. To the maximum extent allowed by law, Customer hereby waives, releases and fully discharges Company from and against any and all claims, causes of action, rights, liabilities or damages whatsoever, including attorney's fees, arising out of the installation of the Equipment and/or any replacement Equipment, including claims for bodily injury or death and property damage, unless such matter is caused by or arises as a result of the sole negligence of Company and/or its subcontractors. Company shall not be liable under this Master Agreement for any special, incidental or consequential damages, including loss of business or profits, whether based upon breach of warranty, breach of contract, negligence, strict liability, tort or any other legal theory, and whether or not Company has been advised of the possibility of such damages. In no event will Company's liability to Customer for any and all claims related to or arising out of this Master Agreement exceed the CIAC Amount set forth in the Purchase Order to which the claim relates.

16. Notices. All notices required by this Master Agreement shall be in writing. Such notices shall be sent to Company at **DTE Electric Company, Community Lighting Group, 8001 Haggerty Rd, Belleville, MI 48111** and to Customer at the address set forth on the applicable Purchase Agreement. Notice shall be deemed given hereunder upon personal delivery to the addresses set forth above or, if properly addressed, on the date sent by certified mail, return receipt requested, or the date such notice is placed in the custody of a nationally recognized overnight delivery service. A party may change its address for notices by giving notice of such change of address in the manner set forth herein.

17. Representations and Warranties. Company and Customer each represent and warrant that: (a) it has full corporate or public, as applicable, power and authority to execute and deliver this Master Agreement and to carry out the actions required of it by this Master Agreement; (b) the execution and delivery of this Master Agreement and the transactions contemplated hereby have been duly and validly authorized by all necessary corporate or public, as applicable, action required on the part of such party; and (c) this Master Agreement constitutes a legal, valid, and binding agreement of such party.

18. Miscellaneous.

a. This Master Agreement is the entire agreement of the parties concerning the subject matter hereof and supersedes all prior agreements and understandings. Any amendment or modification to this Master Agreement must be in writing and signed by both parties.

b. Customer may not assign its rights or obligations under this Master Agreement without the prior written consent of Company. This Master Agreement shall be binding

upon and shall inure to the benefit of the parties' respective successors and permitted assigns. This Master Agreement is made solely for the benefit of Company, Customer and their respective successors and permitted assigns and no other party shall have any rights to enforce or rely upon this Master Agreement.

c. A waiver of any provision of this Master Agreement must be made in writing and signed by the party against whom the waiver is enforced. Failure of any party to strictly enforce the terms of this Master Agreement shall not be deemed a waiver of such party's rights hereunder.

d. The section headings contained in this Master Agreement are for convenience only and shall not affect the meaning or interpretation thereof.

e. This Master Agreement shall be construed in accordance with the laws of the State of Michigan, without regard to any conflicts of law principles. The parties agree that any action with respect to this Master Agreement shall be brought in the courts of the State of Michigan and each party hereby submits itself to the exclusive jurisdiction of such courts.

f. This Master Agreement may be executed in one or more counterparts, each of which shall be deemed an original but all of which together will constitute one and the same instrument.

g. The invalidity of any provision of this Master Agreement shall not invalidate the remaining provisions of the Master Agreement.

Company and Customer have executed this Master Agreement as of the date first written above.

Company:

DTE Electric Company

By: _____

Name: _____

Title: _____

Date: _____

Customer:

City of Romulus

By: _____

Name: _____

Title: _____

Date: _____

Exhibit A to Master Agreement

Purchase Agreement

This Purchase Agreement (this "Agreement") is dated as of December 10, 2024 between DTE Electric Company ("Company") and the City of Romulus ("Customer").

This Agreement is a "Purchase Agreement" as referenced in the Master Agreement for Municipal Street Lighting dated December 10, 2024 (the "Master Agreement") between Company and Customer. All of the terms of the Master Agreement are incorporated herein by reference. In the event of an inconsistency between this Agreement and the Master Agreement, the terms of this Agreement shall control.

Customer requests Company to furnish, install, operate and maintain street lighting equipment as set forth below:

1. DTE Work Order Number:	74403505	
	If this is a conversion or replacement, indicate the Work Order Number for current installed equipment: N/A	
2. Location where Equipment will be installed:	[Vining Rd, Smith Rd, and Wick Rd-Romulus, MI], as more fully described on the map attached hereto as <u>Attachment 1</u> .	
3. Total number of lights to be installed:	160	
4. Description of Equipment to be installed (the " <u>Equipment</u> "):	Install fifty-one (51) 40' direct buried Code 73 posts with dual arms, and one hundred six (102) 206w LED luminaires. Install fifty-eight (58) 40' direct buried Code 72 posts with single arm, and fifty-eight (58) 206w LED luminaires. Posts and luminaires to have black finish.	
5. Estimated Total Annual Lamp Charges	\$68,369.38	
6. Estimated Total Annual Post Charges if selected	\$0.00	
7. Annual Finance Charge if selected	See paragraph 14 below	\$ 0.00
8. Computation of Contribution in aid of Construction (" <u>CIAC Amount</u> ")	Total estimated construction cost, including labor, materials, and overhead:	\$678,881.53
	Revenue credit:	\$205,108.13
	CIAC Amount (cost minus revenue)	\$473,773.40
	Credit for Post Charge, if selected	\$0.00
9. Payment of CIAC Amount:	Due promptly upon execution of this Agreement \$473,773.40	
10. Term of Agreement Special Financing Options are available – Please read stipulations within agreement and if desired check the appropriate box below:	5 years. Upon expiration of the initial term, this Agreement shall continue on a month-to-month basis until terminated by mutual written consent of the parties or by either party with thirty (30) days prior written notice to the other party. If Post Charge "box" is checked the Customer agrees to following term:	

Post Charge Option ☐ Finance Option ☐	10 years. Upon expiration of the initial term, this Agreement shall continue on a month-to-month basis until terminated by mutual written consent of the parties or by either party with thirty (30) days prior written notice to the other party.
11. Does the requested Customer lighting design meet IESNA recommended practices?	(Check One) ☐ YES ☒ NO If "No", Customer must sign below and acknowledge that the lighting design does not meet IESNA recommended practices. _____
12. Customer Address for Notices:	City of Romulus 11111 Wayne Rd Romulus, MI 48174

13. Special Order Material Terms:

All or a portion of the Equipment consists of special order material: (check one) ☐ YES ☒ NO

If "Yes" is checked, Customer and Company agree to the following additional terms.

A. Customer acknowledges that all or a portion of the Equipment is special order materials ("SOM") and not Company's standard stock. Customer will purchase and stock replacement SOM and spare parts as provided in Section B below. When replacement equipment or spare parts are installed from Customer's inventory, Company will credit Customer in the amount of the then-current material cost of Company standard street lighting equipment in lieu of which the SOM is being used.

B. Customer will maintain an inventory of at least 0 posts and 0 luminaires and any other materials agreed to by Company and Customer, and will replenish the stock by ordering materials no later than thirty (30) calendar days after the materials are drawn from inventory. Costs of initial inventory are included in this Agreement. If Customer fails to maintain the required inventory, Company, after 30 days' notice to Customer, may (but is not required to) order replacement SOM and Customer will reimburse Company for its costs (including the labor costs associated with Company's management of the supply chain for the SOM) no later than thirty (30) calendar days after receipt of Company's invoice for such costs. Customer acknowledges that failure to maintain required inventory could result in extended outages due to SOM lead times.

C. The inventory will be stored at N/A. Access to Customer's inventory site must be provided between the hours of 9:00 am to 4:00 pm, Monday through Friday with the exceptions of federal Holidays. If Company is unable to access the site during such hours for any reason, Company (i) shall be relieved from any obligation or commitment to complete the work as scheduled, and (ii) may, at its option, procure the inventory itself and have Customer to reimburse Company's costs for doing so. Customer shall name an authorized representative to contact regarding inventory: levels, access, usage, transactions, and provide the following contact information to Company:

Name: N/A Title: N/A
Phone Number: N/A Email: N/A

Customer will immediately notify Company of any changes in the Authorized Customer Representative. Customer must comply with SOM manufacturer's recommended inventory storage guidelines and practices. Damaged SOM will not be installed by Company.

D. In the event that SOM is damaged by a third party, Company may (but is not required to) pursue a damage claim against such third party for all of Company's costs incurred because of the claim, including all labor and replacement materials. Company will notify Customer as to whether Company will pursue such claim within a reasonable time of the SOM being damaged.

E. In the event that SOM becomes obsolete, discontinued, or incompatible with Company's infrastructure, Customer shall select new alternate SOM that is compatible with Company's then-existing infrastructure. If Customer does not select compatible alternate SOM, Company reserves the right to select compatible SOM that is, in its reasonable judgment, substantially similar, or replace the SOM with standard materials, in either case being entitled to reimbursement from Customer for Company's costs in providing such transition of supply (including internal overhead and labor costs).

F. Should Customer experience, in Company's reasonable judgment, excessive LED equipment failures that are not supported by LED manufacturer warranties, Company will replace the LED equipment with other Company supported Solid State or High Intensity Discharge luminaires at Company's discretion. The full cost to complete these replacements to standard street lighting equipment will be the responsibility of Customer.

14. Special Financing Options

A. Post Charge Option:

For new underground-fed installations of 5 lights or more after May 1, 2019, which require investment in excess of three times the annual revenue at the prevailing rate at the time of installation, the customer may elect to pay a post charge for each increment of \$1,000 investment required above three times the annual revenue.

Effective December 15, 2023 - For each increment of \$1,000 of investment which exceeds three times the annual revenue at the prevailing rate at the time of installation, add to rate per year an additional **\$82.56**.

B. Finance Charge Option:

As an alternative, where the required contribution exceeds \$10,000, upon agreement of the customer and the Company, the customer will pay an additional annual charge of the Company's weighted average cost of capital (6.92%) times the contribution amount in lieu of the cash contribution.

Company and Customer have executed this Purchase Agreement as of the date first written above.

Company:

DTE Electric Company

By: _____

Name: _____

Title: _____

Date: _____

Customer:

City of Romulus

By: _____

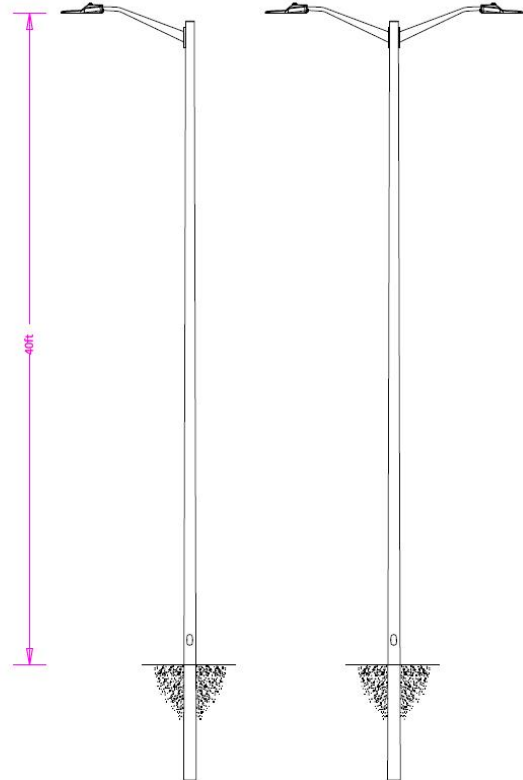
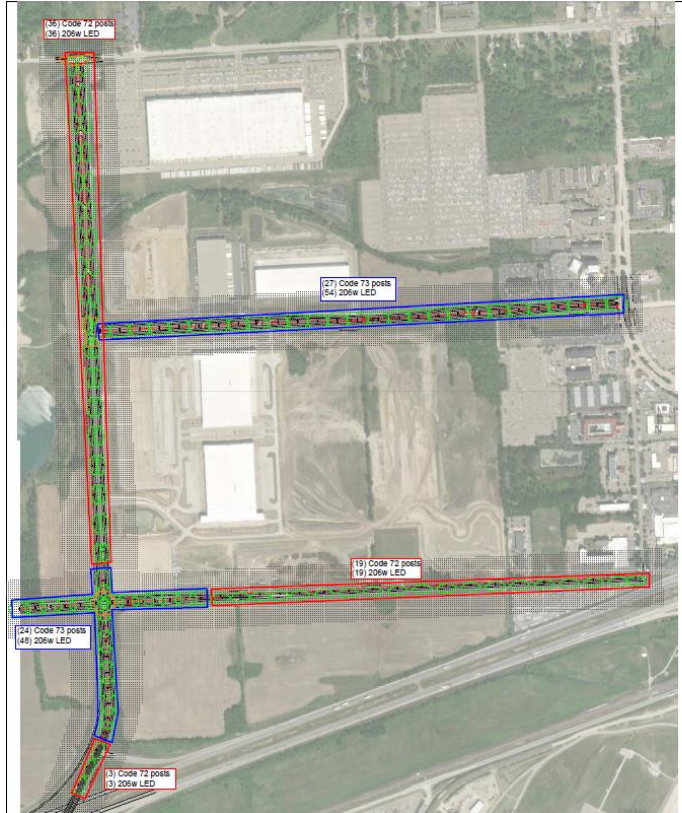
Name: _____

Title: _____

Date: _____

Attachment 1 to Purchase Agreement

Map of Location





City of Romulus

Mayor's Report – Robert A. McCraight, Mayor

Council Meeting Held: **January 13, 2025**

Item No. D.

General Description: Introduction of Budget Amendment 24/25-12

Resolution No. _____

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

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

MOTION CARRIED
UNANIMOUSLY

MOTION CARRIED

MOTION FAILED

City of Romulus

INTEROFFICE MEMORANDUM

TO: The Honorable Romulus City Council
FROM: Mayor Robert A. McCraight
SUBJECT: Introduction of Budget Amendment 24/25-12
DATE: January 8, 2025

I am hereby requesting introduction of Budget Amendment 24/25-12 to cover costs associated with a cable studio camera package and an equipment maintenance contract for existing audio/visual equipment in the council chambers.

Motion by _____, supported by _____ to concur with the administration and introduce Budget Amendment 24/25-12 to cover costs associated with a cable studio camera package and an equipment maintenance contract for existing audio/visual equipment in the council chambers.

Memorandum

To: Maria Farris, Finance Director

From: Mike Laskaska, Director of Communication and Community Services

Date: December 19, 2024

Re: Budget Amendment

Attached please find a request for a budget amendment to cover cost associated with budgeted studio camera package and an equipment maintenance service contract to be added to the agenda for the January 13, 2025 City Council meeting.

This budget amendment is to transfer funds from PEG Fee Fund Balance 211-000-376.000 to Capital Outlay 211-000-971.000 (9,500.00) & Repair & Maintenance (\$5,500.00) in the amount of \$15,000.00

If you should have any additional questions, please feel free to reach out.

BUDGET AMENDMENT FORM

INCREASE		DECREASE	
Account Number /Name	Amount	Account Number /Name	Amount
211-000-971.000 Capital Outlay	\$ 9,500.00	211-000-376.000 Fund Balance	\$15,000
211-000-930.000	\$5,500.00		
TOTAL	\$ 15,000	TOTAL	\$ 15,000

PURPOSE:

To cover cost associated for studio camera package and equipment maintenance contract for TEL Sytems.

DATE: 12/19/2024

Department Head Signature: _____

Mayor's Authorization: _____

GPH 12/23/24

[Handwritten signatures]

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

Memorandum

To: Mayor Robert A. McCraight
From: Gary Harris, Assistant Finance Director
Date: December 20, 2024
Re: Budget Amendment 24/25-12

Attached please find a copy of requested Budget Amendment 24/25-12 to be added to the agenda for the January 13, 2025 City Council meeting.

This budget amendment is to increase 211-000-971.000 in the amount of \$9,500.00 for a studio camera package and 211-000-930.000 for a maintenance contract for the audio/visual equipment in the council chambers.

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

MEMORANDUM

TO: Mayor Robert A. McCraight
FROM: Finance Department
DATE: 12/23/2024 GPH
SUBJECT: Budget Amendment 24/25-12

<u>FUND/DEPT. ACCOUNT NO.</u>	<u>ACCOUNT NAME</u>	<u>CURRENT BALANCE</u>	<u>AMENDMENT</u>	<u>AMENDED BUDGET</u>
211-000 Cable				
<u>Expense</u>				
211-000-930.000	Repair & Maintenance	3,000	5,500	8,500
211-000-971.000	Capital Outlay	8,759	9,500	18,259
<u>Fund Balance</u>				
211-000-376.000	Fund Balance / PEG Fees	1,265,442	15,000	1,250,442

To cover costs associated with a cable studio camera package and an equipment maintenance contract for existing audio/visual equipment in the council chambers



City of Romulus

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

Council Meeting Held: **January 13, 2025**

Item No. A.

General Description: Public Hearing Request for Monday, February 10, 2025, at 7:00 p.m. - Alley Vacation

Resolution No. _____

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

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

MOTION CARRIED
UNANIMOUSLY

MOTION CARRIED

MOTION FAILED

Administrative Officials

Robert McCraight, Mayor

Ellen L. Craig-Bragg, City Clerk

Stacy Paige, City Treasurer

City Council

John Barden, Mayor Pro Tem

Tina Talley, Councilwoman

William Wadsworth, Councilman

Celeste Roscoe, Councilwoman

Kathleen Abdo, Councilwoman

Harry Crout, 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: **1/9/25**

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

Department: **Clerks Office**

Council Meeting of: **January 13, 2025**

TITLE/DESCRIPTION OF ITEM

Public Hearing Request for Mon., February 13, 2025, at 7:00pm to hear comments/objections to an alley vacation.

ACTION REQUESTED

Contract/Agreement	☐	New/Amended Ordinance	☐
Bid/Piggyback	☐	Public Hearing Request	☒
Budget Amendment	☐	Resolution	☐
Board Appointment	☐	Rezoning	☐
Fee Waiver	☐	Special Meeting Request	☐
Other	☐	Special Land Use Request	☐

RECOMMENDED RESOLUTION/ACTION

To schedule a public hearing, in accordance with Chapter 14 - Section 14.2 of the Romulus City Charter, for Monday, February 10, 2025, at 7:00 p.m. to hear comments or objections to the vacation of the north-south alley between Farnum Ave. and Middlebelt Rd.

The date and time are available for this request.

OFFICE USE ONLY

Approved for Council Agenda: ☒

AGENDA ITEM # **.6A**



PETITIONER'S REQUEST TO VACATE STREET/ALLEY

This form starts the procedure for Romulus City Council to consider vacation of a street or alley in compliance with Article 1, Chapter 52, Section 52-1 of the City Code of Ordinances. There is a **\$200.00 Administrative fee** for this request. Please see the attached flow chart for an understanding of the process/procedure for street/alley vacation requests.

Jonathan Yono

Petitioner's Name

7130 Middlebelt Rd

Petitioner's Address

Romulus

City

MI

State

48174

Zip Code

Phone Number

[REDACTED]

Email Address

Is this an alley or street vacation? Alley

Please state an exact description of the street or alley that is requested to be vacated. *Maps are available in the Assessor's Office.*

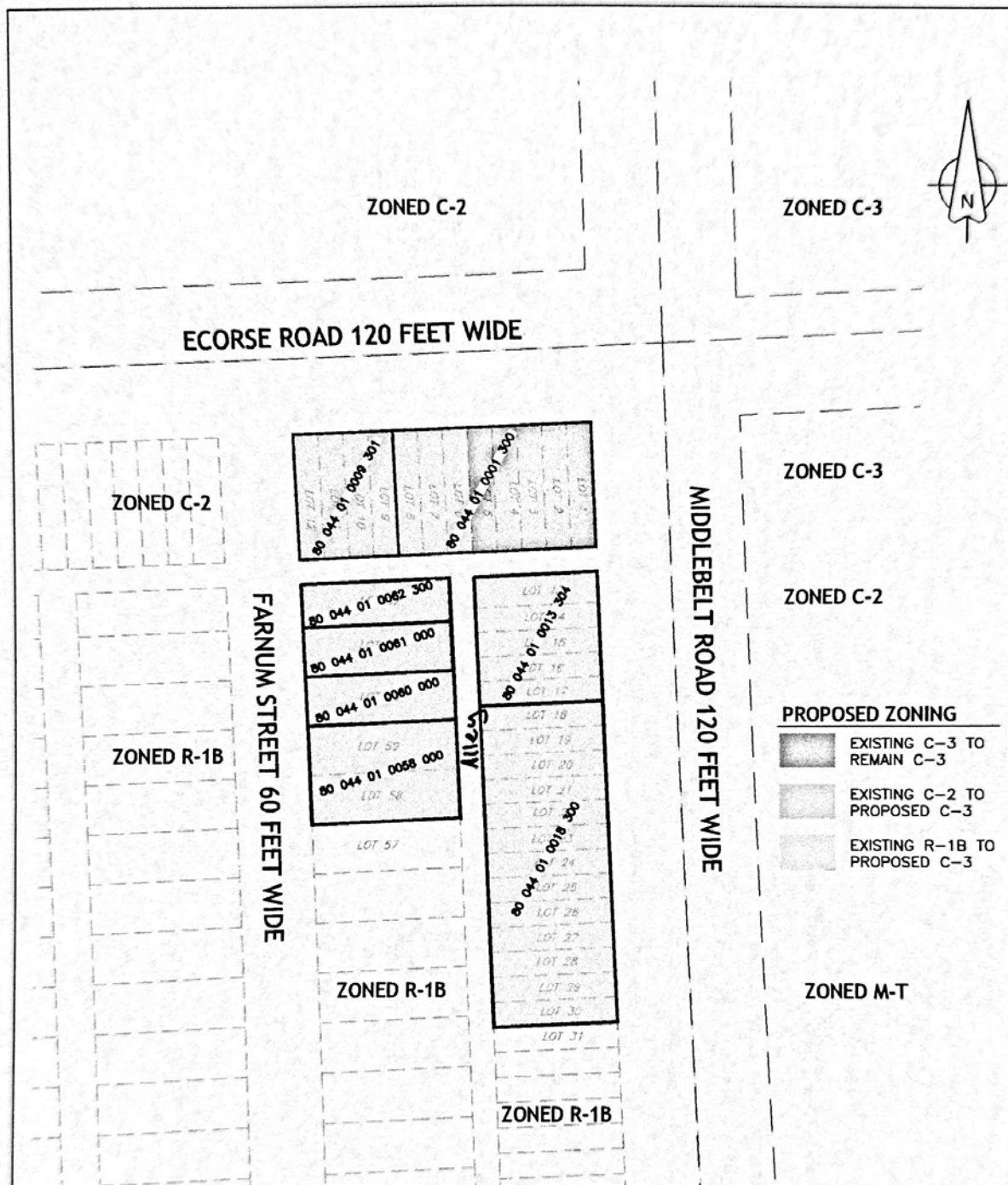
Requested alley vacation is between middlebelt rd. and Farnum just south of Ecorse Rd. The alley runs between parcels 80044 01 0017 304, 80 044 01 0018 200 and 80 044 01 0062 300, 80 044 01 0061 000, 80 044 01 0060 000, 80 044 01 0058 000. Map of alley and parcels is attached.

[Signature]

Signature of Petitioner

9/27/24

Date Signed



LEGAL DESCRIPTION

LAND SITUATED IN THE CITY OF ROMULUS, COUNTY OF WAYNE, STATE OF MICHIGAN, DESCRIBED AS FOLLOWS:

PARCEL 1: (80 044 01 0001 300) LOTS 1 THROUGH 8, INCLUSIVE, ECORSE CITY COMMUNITY SUBDIVISION, ACCORDING TO THE PLAT THEREOF, AS RECORDED IN LIBER 56 OF PLATS, PAGES 39 AND 40, WAYNE COUNTY RECORDS.

PARCEL 2: (80 044 01 0009 301) LOTS 9, 10, 11 AND 12, ECORSE CITY COMMUNITY SUBDIVISION, ACCORDING TO THE PLAT THEREOF, AS RECORDED IN LIBER 56 OF PLATS, PAGES 39 AND 40, WAYNE COUNTY RECORDS.

PARCEL 3: (80 044 01 0013 304) LOTS 13 THROUGH 17, INCLUSIVE, ECORSE CITY COMMUNITY SUBDIVISION, ACCORDING TO THE PLAT THEREOF, AS RECORDED IN LIBER 56 OF PLATS, PAGES 39 AND 40, WAYNE COUNTY RECORDS.

PARCEL 4: (80 044 01 0018 300) LOTS 18 THROUGH 30, INCLUSIVE, ECORSE CITY COMMUNITY SUBDIVISION, ACCORDING TO THE PLAT THEREOF, AS RECORDED IN LIBER 56 OF PLATS, PAGES 39 AND 40, WAYNE COUNTY RECORDS.

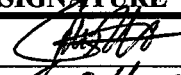
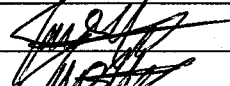
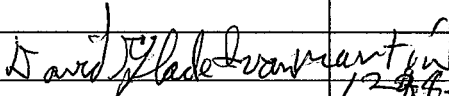
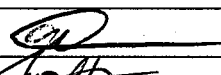
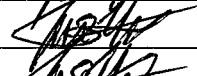
PARCEL 5: (80 044 01 0058 000) LOTS 58 AND 59, ECORSE CITY COMMUNITY SUBDIVISION, ACCORDING TO THE PLAT THEREOF, AS RECORDED IN LIBER 56 OF PLATS, PAGES 39 AND 40, WAYNE COUNTY RECORDS.

PARCEL 6: (80 044 01 0060 000) LOT 60, ECORSE CITY COMMUNITY SUBDIVISION, ACCORDING TO THE PLAT THEREOF, AS RECORDED IN LIBER 56 OF PLATS, PAGES 39 AND 40, WAYNE COUNTY RECORDS.

PARCEL 7: (80 044 01 0061 000) LOT 61, ECORSE CITY COMMUNITY SUBDIVISION, ACCORDING TO THE PLAT THEREOF, AS RECORDED IN LIBER 56 OF PLATS, PAGES 39 AND 40, WAYNE COUNTY RECORDS.

PARCEL 8: (80 044 01 0062 300) LOT 62, ECORSE CITY COMMUNITY SUBDIVISION, ACCORDING TO THE PLAT THEREOF, AS RECORDED IN LIBER 56 OF PLATS, PAGES 39 AND 40, WAYNE COUNTY RECORDS.

WE, THE UNDERSIGNED, BEING AT LEAST SIXTY (51%) PERCENT OF THE PROPERTY OWNERS OF RECORD IN THE SUBDIVISION HEREINAFTER DESCRIBED, PETITION YOUR HONORABLE BODY TO VACATE THE NORTH-SOUTH ALLEY IN THE ECORSE CITY COMMUNITY SUBDIVISION, EAST OF FARNUM AVENUE, WEST OF MIDDLEBELT ROAD, AND NORTH OF CHARLES AVENUE TO TERMINUS, ABUTTING LOTS 1-8 INCLUSIVE, 13-17 INCLUSIVE, 18-30 INCLUSIVE, 31 - 34, 35 - 38 INCLUSIVE, 39 - 43, 44 & 45 COMBINED, 46 - 48, 49- 51 INCLUSIVE, 52 - 54 INCLUSIVE, AND 55 - 62 LOCATED IN THE N.E. ¼ SECTION 11 OF THE CITY OF ROMULUS, COUNTY OF WAYNE RETAINING ALL UTILITY EASEMENTS OF RECORD AND 12 FOOT UTILITY EASEMENT. ADJACENT PROPERTY OWNERS WILL GAIN AN EXTRA TEN (10) FEET OF PROPERTY IF ALLEY IS VACATED.

PETITION			
ADDRESS	NAME	SIGNATURE	DATE
Ecorse/Middlebelt DP# 80 044 01 0001 300	Jonathan Yono		11/25/24
7130 Middlebelt DP# 80 044 01 0013 304	Jonathan Yono		11/25/24
Middlebelt DP# 80 044 01 0018 300	Jonathan Yono		11/25/24
Middlebelt DP# 80 044 01 0031 000	Wayne County Airport Authority Real Estate Administration		
Middlebelt DP# 80 044 01 0032 000	Wayne County Airport Authority Real Estate Administration		
Middlebelt DP# 80 044 01 0035 300	Crown Enterprises LLC Real Estate Department		
Middlebelt DP# 80 044 01 0039 000	Wayne County Airport Authority Real Estate Administration		
Middlebelt DP# 80 044 01 0042 002	Wayne County Airport Authority Real Estate Administration		
7285 Farnum DP#80 044 01 0046 000	David G. Martin		12-6-24
Farnum DP# 80 044 01 0049 300	Wayne County Airport Authority Real Estate Administration		
7237 Farnum DP#80 044 01 0052 300	Phillip M. Lindemuth Larry Lee Lindemuth		12-6-24
Farnum DP#80 044 01 0055 000	Timothy Lee McGahey		
7183 Farnum DP#80 044 01 0056 000	Timothy Lee McGahey		
Farnum DP# 80 044 01 0058 000	Christal Yono		11/25/24
Farnum DP# 80 044 01 0060 000	Jonathan Yono		11/25/24
Farnum DP# 80 044 01 0061 000	Jonathan Yono		11/25/24
Farnum DP#80 044 01 0062 300	Jonathan Yono		11/25/24

I, Jonathan Yono, BEING DULY SWORN, STATE THAT I AM THE CIRCULATOR OF THE SIGNATURES OF THE PROPERTY OWNERS OF RECORD.

Circulator

Date

Subscribed and sworn before me, a Notary Public, in the County of Wayne, State of Michigan, this 17th day of December, 2024.

[Signature], Notary Public

My Commission Expires: 11/23/2028

ELIZABETH ENGLISH
Notary Public - State of Michigan
County of Wayne
My Commission Expires Nov 23, 2028
Acting in the County of Wayne

Parcel #	Owner's Name	Footage	Signed?	Notes
044 01 0001 300	Jonathan Yono	30	X	30
044 01 0013 304	Jonathan Yono	115	X	115
044 01 0018 300	Jonathan Yono	260	X	260
044 01 0031 000	Wayne County Airport Authority	20		
044 01 0032 000	Wayne County Airport Authority	60		
044 01 0035 300	Crown Enterprises LLC	80		
044 01 0039 000	Wayne County Airport Authority	60		
044 01 0042 002	Wayne County Airport Authority	85		
044 01 0046 000	Martin David G	115	X	115
044 01 0049 300	Wayne County Airport Authority	120		
044 01 0052 300	Larry - Phillip Lindenmuth	120	X	120
044 01 0055 000	Timothy McGahey	40		
044 01 0056 000	Timothy McGahey	80		
044 01 0058 000	Christal Yono	80		Christal on Register of Deeds but sign by Jonathan
044 01 0060 000	Jonathan Yono	40	X	40
044 01 0061 000	Jonathan Yono	40	X	40
044 01 0062 300	Jonathan Yono	45	X	45
		<u>1,390</u>		<u>765</u>

55%
of the property owners with lineal front footage
have signed the petition



City of Romulus

Treasurer's Report

Council Meeting Held:

January 13, 2025

Item No. 7.

General Description: _____

Resolution No. _____

Moved by: Abdo Barden Crout Roscoe Talley Wadsworth

Seconded by: Abdo Barden Crout Roscoe Talley Wadsworth

Ayes: All Abdo Barden Crout Roscoe Talley Wadsworth

Nays: All Abdo Barden Crout Roscoe Talley Wadsworth

Abstain: All Abdo Barden Crout Roscoe Talley Wadsworth

MOTION CARRIED
UNANIMOUSLY

MOTION CARRIED

MOTION FAILED



City of Romulus

Public Comment

Council Meeting Held:

January 13, 2025

Item No. 8.

General Description: _____

Resolution No. _____

Moved by:	Abdo	Barden	Crout	Roscoe	Talley	Wadsworth
Seconded by:	Abdo	Barden	Crout	Roscoe	Talley	Wadsworth

Ayes:	All	Abdo	Barden	Crout	Roscoe	Talley	Wadsworth
Nays:	All	Abdo	Barden	Crout	Roscoe	Talley	Wadsworth
Abstain:	All	Abdo	Barden	Crout	Roscoe	Talley	Wadsworth

MOTION CARRIED
UNANIMOUSLY

MOTION CARRIED

MOTION FAILED



City of Romulus

Unfinished Business

Council Meeting Held:

January 13, 2025

Item No. 9.

General Description: _____

Resolution No. _____

Moved by: Abdo Barden Crout Roscoe Talley Wadsworth

Seconded by: Abdo Barden Crout Roscoe Talley Wadsworth

Ayes: All Abdo Barden Crout Roscoe Talley Wadsworth

Nays: All Abdo Barden Crout Roscoe Talley Wadsworth

Abstain: All Abdo Barden Crout Roscoe Talley Wadsworth

MOTION CARRIED
UNANIMOUSLY

MOTION CARRIED

MOTION FAILED



City of Romulus

New Business

Council Meeting Held:
Item No. 10.

January 13, 2025

General Description: _____

Resolution No. _____

Moved by:	Abdo	Barden	Crout	Roscoe	Talley	Wadsworth
Seconded by:	Abdo	Barden	Crout	Roscoe	Talley	Wadsworth

Ayes:	All	Abdo	Barden	Crout	Roscoe	Talley	Wadsworth
Nays:	All	Abdo	Barden	Crout	Roscoe	Talley	Wadsworth
Abstain:	All	Abdo	Barden	Crout	Roscoe	Talley	Wadsworth

MOTION CARRIED
UNANIMOUSLY

MOTION CARRIED

MOTION FAILED



City of Romulus

Warrant

Council Meeting Held: **January 13, 2025**

Item No. A.

General Description: Approval of Warrant #: 25-01 for checks presented in the amount of \$2,055,969.82.

Resolution No. _____

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

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

MOTION CARRIED
UNANIMOUSLY

MOTION CARRIED

MOTION FAILED

CITY OF ROMULUS WARRANT REGISTER SUMMARY

Council Meeting Date: January 13, 2025
Warrant Number: 25-01

TOTAL WARRANT REGISTER

2,055,969.82

P.O.#	CHECK #	PAYEE	AMOUNT

TOTAL DELETIONS

TOTAL ADJUSTED WARRANT (IF ANY DELETIONS)

REWARRANTED ITEMS: (not included in above totals)

P.O.#	CHECK #	PAYEE	AMOUNT

COUNCIL AUTHORIZATION

DATE

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

MAYOR

CLERK

1/8/2025

CHECK DISBURSEMENT REPORT FOR CITY OF ROMULUS

CHECK DATE FROM 12/18/24 - 01/08/25

Fund		Amount
Total for fund 101	General Fund	252,053.83
Total for fund 202	Major Street Fund	66.02
Total for fund 203	Local Street Fund	20.35
Total for fund 205	Public Safety Fund	28,344.63
Total for fund 208	Romulus Athletic Center	
Total for fund 211	Cable TV	420.80
Total for fund 218	Merriman Rd. Spec. Assess	4,601.32
Total for fund 219	Street Lighting Fund	
Total for fund 226	Garbage & Rubbish Collection Fund	
Total for fund 245	Oakwood SAD	
Total for fund 247	Tax Increment Finance Authority	527,858.94
Total for fund 248	Downtown Development Authority	21,145.64
Total for fund 260	Michigan Indigent Defense Fund	368.50
Total for fund 261	911 Service Fund	191.45
Total for fund 265	Drug Law Enforcement Fund	
Total for fund 266	Law Enforcement - Federal	
Total for fund 271	Library Fund	17,313.66
Total for fund 294	Veterans' Trust Fund	100.00
Total for fund 305	C.I.P. Bonds - Court Building	825.00
Total for fund 482	Court Building Construction Fund	3,286.46
Total for fund 592	Water & Sewer Fund	355,613.44
Total for fund 661	Motor Vehicle	329,852.00
Total for fund 664	Technology Fund	1,013.20
Total for fund 676	Retiree's Ins. Benefits	150,142.58
Total for fund 701	Revolving Fund	1,157.00
Total for fund 702	General Tax Fund	6,677.50
Total for fund 703	Current Tax	1,558.96
Total for fund 704	Imprest Payroll Fund	353,358.54
TOTAL - ALL FUNDS		2,055,969.82

01/08/2025
CHECK REGISTER FOR CITY OF ROMULUS
CHECK DATE FROM 12/18/2024 - 01/08/2025

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
Bank POOL POOLED CASH						
12/19/2024	POOL	86333	3564	NORMAN CATERING AND EVENTS	CATERING SERVICES FOR ELECTION APPRECIAT	4,350.00 V
12/19/2024	POOL	86334	3564	NORMAN CATERING AND EVENTS	CATERING SERVICES FOR ELECTION APPRECIAT	4,350.00
12/19/2024	POOL	86335	0917	CITY OF WAYNE	36345 VAN BORN RD SW/WF OCT 2024	4,190.42
12/20/2024	POOL	86336	0134	COMERICA LEASING CORPORATION	LEASE/PURCHASE PAYMENT FREIGHTLINE CHASS	38,628.34 V
12/20/2024	POOL	86337	3386	CONSTELLATION NEWENERGY	CITY GAS BILLS 12/17/24	7,745.07 V
12/20/2024	POOL	86338	0134	COMERICA LEASING CORPORATION	LEASE/PURCHASE PAYMENT FREIGHTLINE CHASS	38,628.34
12/20/2024	POOL	86339	3386	CONSTELLATION NEWENERGY	CITY GAS BILLS 12/17/24	7,745.07
01/02/2025	POOL	86340	MISC	C & O RAILROAD TAX DEPT	OVERPAYMENT MR INVOICES PLACED ON TAXES	680.49 V
01/02/2025	POOL	86341	MISC	C & O RAILROAD TAX DEPT	OVERPAYMENT MR INVOICES PLACED ON TAXES	680.49
01/06/2025	POOL	1920(E)	4448	GARDENIGLOO USA LLC	3 GARDENIGLOO V2 UNIT AND FLOOR MATS FOR	2,678.78 V
01/06/2025	POOL	1921(E)	4448	GARDENIGLOO USA LLC	3 GARDENIGLOO V2 UNIT AND FLOOR MATS FOR	2,749.71
01/06/2025	POOL	86342	3209	PODORSEK SAMANTHA	BD Bond Refund 15950 INKSTER	417.00
01/07/2025	POOL	86343	3251	TRAVIS MASSEY, JJ'S CARWASH	ENCUMBRANCE PO WAYNE ROAD SIDEWALK LOCAL	500.00 V
01/07/2025	POOL	86344	0601	WEX BANK	INVERTED PO FY 24/25 ACCT 0462-00-398910	17,085.18 V
01/07/2025	POOL	86345	3251	TRAVIS MASSEY, JJ'S CARWASH	ENCUMBRANCE PO WAYNE ROAD SIDEWALK LOCAL	500.00 V
01/07/2025	POOL	86346	0601	WEX BANK	INVERTED PO FY 24/25 ACCT 0462-00-398910	17,085.18 V
01/07/2025	POOL	86347	3251	TRAVIS MASSEY, JJ'S CARWASH	ENCUMBRANCE PO WAYNE ROAD SIDEWALK LOCAL	500.00 V
01/07/2025	POOL	86348	0601	WEX BANK	INVERTED PO FY 24/25 ACCT 0462-00-398910	17,085.18 V
01/07/2025	POOL	86349	3251	TRAVIS MASSEY, JJ'S CARWASH	ENCUMBRANCE PO WAYNE ROAD SIDEWALK LOCAL	500.00 V
01/07/2025	POOL	86350	0601	WEX BANK	INVERTED PO FY 24/25 ACCT 0462-00-398910	17,085.18 V
01/07/2025	POOL	86351	3251	TRAVIS MASSEY, JJ'S CARWASH	ENCUMBRANCE PO WAYNE ROAD SIDEWALK LOCAL	500.00 V
01/07/2025	POOL	86352	0601	WEX BANK	INVERTED PO FY 24/25 ACCT 0462-00-398910	17,085.18 V
01/07/2025	POOL	86353	3251	TRAVIS MASSEY, JJ'S CARWASH	ENCUMBRANCE PO WAYNE ROAD SIDEWALK LOCAL	500.00 V
01/07/2025	POOL	86354	0601	WEX BANK	INVERTED PO FY 24/25 ACCT 0462-00-398910	17,085.18 V
01/07/2025	POOL	86355	3251	TRAVIS MASSEY, JJ'S CARWASH	ENCUMBRANCE PO WAYNE ROAD SIDEWALK LOCAL	500.00 V
01/07/2025	POOL	86356	0601	WEX BANK	INVERTED PO FY 24/25 ACCT 0462-00-398910	17,085.18 V
01/07/2025	POOL	86357	3251	TRAVIS MASSEY, JJ'S CARWASH	ENCUMBRANCE PO WAYNE ROAD SIDEWALK LOCAL	500.00
01/07/2025	POOL	86358	0601	WEX BANK	INVERTED PO FY 24/25 ACCT 0462-00-398910	17,085.18
01/08/2025	POOL	1922(E)	0017	BLUE CARE NETWORK	JANUARY 2024HEALTH INSURANCE	26,434.67
01/08/2025	POOL	1923(E)	0016	BLUE CROSS/BLUE SHIELD OF MICH	JANUARY 2024 HEALTH INSURANCE	446,275.58
01/08/2025	POOL	1924(E)	1468	CITY OF ROMULUS	MERRIMAN SAD 2 WATER BILL, 08/01/24 - 08	2,667.05
01/08/2025	POOL	1925(E)	1468	CITY OF ROMULUS	MERRIMAN SAD 1 WATER BILL, 08/01/24 - 08	1,934.27
01/08/2025	POOL	1926(E)	2965	CLEAR RATE COMMUNICATIONS, INC.	ACCOUNT # 4876633 12/21/24 - 01/20/25	6,988.33
01/08/2025	POOL	1927(E)	0581	COMERICA COMM. CARD SERV.	STACY PAIGE OCTOBER 2024 COMERICA CARD P	13.95
					GARY HARRIS COMERICA CARD PURCHASES FOR	1,650.92
					KEVIN KRAUSE COMERICA CARD PURCHASES FOR	953.63
					KEN CHAPMAN COMERICA CARD PURCHASES FOR	168.50
					PATTY BRADEN COMERICA CARD PURCHASES FOR	247.71
					JEFF KEMP COMERICA CARD PURCHASES FOR DE	389.00
						3,423.71
01/08/2025	POOL	1928(E)	0020	DELTA DENTAL PLAN OF MICHIGAN	JANUARY 2025 DELTA DENTAL INSURANCE	26,575.99
01/08/2025	POOL	1929(E)	0012	DTE ENERGY	35257 GODDARD - AMBULANCE BUILDING - 11/	106.48
					10942 WAYNE - WELCOME TO ROMULUS SIGN -1	21.04
					7690 WAYNE WATER PUMP, 11/13/24 - 12/13/	82.40
					PUMP STATION - 16326 HARRISON - 11/14/24	114.14
					7930 AMBER PUMP STATION - 11/14/24 - 12	19.32
					37200 GODDARD-MARY ANN BANKS PARK - 11/1	119.27
					PAVILION DOWNTOWN DDA - 36095 GODDARD 11	30.98
					MARY ANN BANKS (RESTROOM) - 37350 GODDARD	19.21
						512.84
01/08/2025	POOL	1930(E)	0891	HOME DEPOT	REPAIR SUPPLIES FOR 35255 GODDARD	99.98
					REPAIR SUPPLIES FOR 35255 GODDARD	29.97
					REPAIR SUPPLIES FOR 35255 GODDARD	153.11
					REPAIR SUPPLIES FOR 35255 GODDARD	109.00
					SUPPLIES FOR REPAIRS AT 35255 GODDARD	787.10
					SUPPLIES FOR REPAIRS AT 35255 GODDARD	811.23
					SUPPLIES FOR REPAIRS AT 35255 GODDARD	111.80
					SUPPLIES FOR REPAIRS AT 35255 GODDARD	20.25
					REPAIR SUPPLIES FOR 35255 GODDARD	292.94
					SUPPLIES FOR REPAIRS AT 35255 GODDARD	157.70
					SUPPLIES FOR REPAIRS AT 35255 GODDARD	57.78
					24/25 BLANKET PO FOR MISC SUPPLIES - DPW	16.06
					24/25 BLANKET PO FOR MISC SUPPLIES - DPW	91.94
					24/25 BLANKET PO FOR MISC SUPPLIES - DPW	8.76
					24/25 BLANKET PO FOR MISC SUPPLIES - DPW	167.42
					24/25 BLANKET PO FOR MISC SUPPLIES - DPW	14.56
					24/25 BLANKET PO FOR MISC SUPPLIES - DPW	6.35
					REPAIR SUPPLIES FOR 35255 GODDARD	828.00
					REPAIR SUPPLIES FOR 35255 GODDARD	(828.00)
						2,935.95

01/08/2025

CHECK REGISTER FOR CITY OF ROMULUS
CHECK DATE FROM 12/18/2024 - 01/08/2025

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
01/08/2025	POOL	1931(E)	2115	NEOPOST	2024 ANNUAL ACH FEE	50.00
01/08/2025	POOL	1932(E)	4326	TELNET WORLDWIDE, INC	DIGITAL E-FAX BUNDLE JANUARY 2025	73.78
01/08/2025	POOL	87580	2942	AIRGAS, INC.	24/25 BLANKET PO FOR AIRGAS INC - FOR OX	28.88 V
01/08/2025	POOL	87581	4270	AIRSPACE LINK, INC.	FLYSAFE PROGRAM 2025	68,000.00 V
01/08/2025	POOL	87582	0885	ALAWI MOHAMED	2024 Win Tax Refund 80 020 99 0040 000	644.88 V
01/08/2025	POOL	87583	3336	ALLIE BROTHERS, INC	UNIFORM ITEMS	152.19 V
01/08/2025	POOL	87584	MISC	AMANDA MONETTE	ANIMAL BOND SPAY / NEUTER REFUND	50.00 V
01/08/2025	POOL	87585	2804	AMAZON CAPITAL SERVICES	COLD BETRAYAL	12.74 V
					STORAGE LATCH BOX	91.98 V
					EARLY LITERACY KIT	13.99 V
					TEEN JUJUTSU KAISEN	10.79 V
					WARRIORS REPLACEMENT	24.87 V
					SPIDER-MAN PHONICS REPLACEMENT	36.50 V
					SONIC PROGRAM SUPPLIES	41.89 V
					TEE BEADS	12.69 V
					TEE POM POMS	6.99 V
					2025 SRP TICKETS	8.88 V
					ADHESIVE HOOKS, HOLE PUNCH	37.66 V
					FUN HOME, ARE YOU MY MOTHER	24.75 V
					THE FORTY ELEPHANTS	33.98 V
					HEAVYWEIGHT PROJECT PAPER	45.98 V
					CLEAR ZIPPER FOLDERS	45.26 V
					THE NIGHTMARE BEFORE CHRISTMAS	13.00 V
					2025 TEST PREP	360.48 V
					10 PACK YELLOW ELECTRICAL TAPE	18.69 V
					COMPUTER POWER CORD	10.36 V
					CREDIT MEMO	(1.21) V
					CREDIT MEMO	(0.05) V
					CREDIT MEMO	(9.75) V
					CREDIT MEMO	(33.99) V
						806.48
01/08/2025	POOL	87586	4027	AMAZON CAPITAL SERVICES	FIRE DEPARTMENT ORDER: IPAD CASES	262.11
					MISC SUPPLIES FOR RECORD, FTO PROGRAM, &	303.12
					SHARK UPRIGHT VACCUM	159.99
					JACK FOR HI-LO & GREASE GUN FOR GROUNDS	154.90
					SMARTPHONE VIDEO RIG KIT	89.99
					MISC OFFICE SUPPLIES 10/8/2024	202.76
					BALLOT-ON-DEMAND INK TONER CARTRIDGES FO	1,287.23
					OPERATING SUPPLIES FOR COMMUNITY DEVELOP	39.09
					CALENDARS AND NOTEBOOKS	50.21
					CALENDARS AND NOTEBOOKS	17.99
					PROJECT SUPPLIES FOR WATER BOOK REPAIR	27.26
					OFFICE SUPPLIES 11-5-24	58.99
					SAFETY EQUIPMENT AND OFFICE SUPPLIES 12/	91.11
					AMAZON OFFICE SUPPLY ORDER 11/26/24	95.74
					2025 CURLING ROYALE SUPPLIES/TROPHIES	382.56
					PROJECT SUPPLIES FOR WATER BOOK REPAIR	31.17
					ELECTION INSPECTOR CERTIFICATE HOLDERS	48.64
					OFFICE SUPPLIES & SUPPLIES FOR INSPECTOR	594.08
					OFFICE SUPPLIES - PLANNING DEPT.	109.71
					CORNHOLE BOARDS FOR ALLEYWAY/ BINDER CLI	429.63
					SUPPLIES & DESK CALENDARS	48.18
					MISC SUPPLIES: FOR DISPATCH TRAINING, BU	181.13
						4,665.59
01/08/2025	POOL	87587	2903	APPLIED INNOVATION	JAN 25 BASE RATE DEC 24 ADDIT PAGES	844.72
01/08/2025	POOL	87588	MISC	ASONDRA SMITH	BOWLING LEAGUE PROGRAM	40.00
01/08/2025	POOL	87589	0554	AT&T	ACCT. 734 941-0666 375 3, DEC 22 - JAN 2	642.47
01/08/2025	POOL	87590	2042	AT&T GLOBAL SERVICES	V-VIPER 911 MAINTENANCE BILLING PER CONT	154.82
01/08/2025	POOL	87591	1081	ATCHINSON FORD SALES, INC.	24/25 BLANKET PO MISC VEHICLE REPAIRS -	288.42
					24/25 BLANKET PO MISC VEHICLE REPAIRS -	138.60
					24/25 BLANKET PO MISC VEHICLE REPAIRS -	32.30
						459.32
01/08/2025	POOL	87592	3649	AUTO VALUE OF ROMULUS	24/25 BLANKET PO FOR MISC MECHANIC PURCH	81.00
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	38.98
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	33.38
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	108.12
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	125.69
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	64.77

01/08/2025

CHECK REGISTER FOR CITY OF ROMULUS
CHECK DATE FROM 12/18/2024 - 01/08/2025

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	44.75
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	368.00
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	31.36
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	11.48
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	2.69
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	6.69
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	19.98
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	121.32
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	44.09
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	178.85
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	359.68
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	2.58
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	18.89
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	18.89
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	21.89
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	48.59
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	10.78
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	184.00
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	17.38
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	(54.00)
						1,909.83
01/08/2025	POOL	87593	4049	AWOGS	FIREFIGHTER HELMET DECALS	458.00
					FIREFIGHTER HELMET DECALS - L. J	58.00
						516.00
01/08/2025	POOL	87594	1683	BAKER & TAYLOR	ACCOUNT # 251637 L154147 2 B00000	139.19
					ACCOUNT # 251637 L154147 2 B00000	35.37
					ACCOUNT # 251637 L154147 2 B00000	329.91
					ACCOUNT # 251637 L154147 2 B00000	44.59
					ACCOUNT # 251637 L154147 2 B00000	51.25
					ACCOUNT # 251637 L154147 2 B00000	352.25
					ACCOUNT # 251637 L154147 2 B00000	129.74
					ACCOUNT # 251637 L154147 2 B00000	243.47
						1,325.77
01/08/2025	POOL	87595	0064	BOUND TREE MEDICAL LLC	24/25 BLANKET PO - MEDICAL SUPPLIES AND	834.60
					24/25 BLANKET PO - MEDICAL SUPPLIES AND	582.77
					24/25 BLANKET PO - MEDICAL SUPPLIES AND	3.38
						1,420.75
01/08/2025	POOL	87596	4321	BRAUN CONSTRUCTION GROUP	APPLICATION FOR PAYMENT #05	8,394.23
01/08/2025	POOL	87597	MISC	BRYCE JOHNSON	ANIMAL BOND SPAY / NEUTER REFUND 1/24/25	50.00
01/08/2025	POOL	87598	2956	BSB COMMUNICATIONS, INC.	24/25 BLANKET PO FOR TECH SERVICES BSB E	87.50
					UPGRADED DESK PHONES FOR CLERKS OFFICE	2,345.46
						2,432.96
01/08/2025	POOL	87599	4420	C & S CONSTRUCTION MANAGEMENT	RFP 24/25 -02 36539 GODDARD ALLEY PARK	18,540.00
01/08/2025	POOL	87600	1270	CARLISLE WORTMAN ASSOCIATES	PILOT REZONING AND SLU NOV 24	1,282.50
01/08/2025	POOL	87601	3092	CENTER POINT LARGE PRINT	PHOTOGRAPHY SERVICES FOR TREE LIGHTING	47.94
01/08/2025	POOL	87602	0917	CITY OF WAYNE	36345 VAN BORN RD SW/WF NOV 2024	4,400.59
01/08/2025	POOL	87603	4329	CLARK HILL PLC	LEGAL SERVICES RENDERED AND COSTS ADVANC	1,890.40
01/08/2025	POOL	87604	1980	COMCAST	ACCT # 8529 10 214 0290387, UNIT COURTES	25.98
01/08/2025	POOL	87605	0572	CONTRACTORS CONNECTION	INVENTORY ORDER GLOVES & HAMMERS	488.55
01/08/2025	POOL	87606	4400	CONTRACTORS PIPE AND SUPPLY	24/25 BLANKET PO FOR WATER & SEWER MISC	248.65
01/08/2025	POOL	87607	3546	CORE & MAIN	24/25 BLANKET PO FOR MISC WATER SUPPLIES	440.00
01/08/2025	POOL	87608	0225	CROVA SALES & SERVICE	24/25 BLANKET PO FOR CROVA SALES - DPW	163.50
01/08/2025	POOL	87609	MISC	D & R EARTHMOVING	REF HYDRANT METER #70411818	2,363.12
01/08/2025	POOL	87610	2788	DELL MARKETING LP	3-MONITOR SETUP FOR CLERK & DEPUTY CLERK	2,509.54
					COMPUTER & MONITORS RECREATION NEW STAFF	1,070.06
						3,579.60
01/08/2025	POOL	87611	MISC	DENNIS POET	ANIMAL BOND SPAY / NEUTER REFUND 1/1/25	50.00
01/08/2025	POOL	87612	4044	DETROIT METRO AIRPORT CENTER LLC	12 MOS RECORDS STORAGE LEASE - 7/1/24 TO	1,236.98
01/08/2025	POOL	87613	2980	DETROIT REGIONAL CHAMBER	GENERAL MEMBERSHIP DUES	1,732.00
01/08/2025	POOL	87614	1506	DIGITAL ASSURANCE CERTIFICATION LLC	EVENT NOTICES ASSURED GUARANTY MUNICIPAL	1,000.00
01/08/2025	POOL	87615	4238	DJ'S LANDSCAPE MANAGEMENT	ITB 22/23-19 CEMETERY AND DOWNTOWN ALLEY	3,505.00

01/08/2025

CHECK REGISTER FOR CITY OF ROMULUS
CHECK DATE FROM 12/18/2024 - 01/08/2025

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
					ITB 22/23-19 CEMETERY AND DOWNTOWN ALLEY	5,130.00
						8,635.00
01/08/2025	POOL	87616	3253	DORRIS BENNETT	JANUARY 2025 RETIREE HEALTH INS REIMBURS	453.02
01/08/2025	POOL	87617	4418	DU-ALL CLEANING, INC.	ITB 23/24-14DEEP CLEANING FOR CITY BUILD	2,430.33
					ITB 23/24-14DEEP CLEANING FOR CITY BUILD	5,919.59
					ITB 23/24-14DEEP CLEANING FOR CITY BUILD	3,463.97
						11,813.89
01/08/2025	POOL	87618	4166	ED DRESLINSKI CONSULTING, INC.	BASIC FTO 12/9/2024 -	845.00
01/08/2025	POOL	87619	0182	EJ USA, INC.	REPAIR TO GATE WELLS	429.24
01/08/2025	POOL	87620	MISC	FELICIA AGY	ANIMAL BOND SPAY / NEUTER REFUND	50.00
01/08/2025	POOL	87621	3475	FERGUSON ENTERPRISES LLC #3326	LOCATOR FOR LOCATING BOXES AND STRUCTURE	4,400.63
01/08/2025	POOL	87622	3475	FERGUSON ENTERPRISES LLC #3326	24/25 BLANKET PO FOR MISC METER REPAIR P	530.20
01/08/2025	POOL	87623	3475	FERGUSON WATERWORKS #3386	PVC BLUE WATER MAIN C9000	1,340.00
					ITB 22/23-21 HYDRANTS	3,299.00
						4,639.00
01/08/2025	POOL	87624	1577	FIRE SUPPRESSION PRODUCTS	CLASS A FOAM - 55 GALLON	1,605.00
01/08/2025	POOL	87625	3053	FIRST CHOICE COFFEE SERVICES	24/25 BLANKET PO FOR WATER PURIFIER AT P	62.95
01/08/2025	POOL	87626	3753	G.V. CEMENT CONTRACTING CO.	ROMULUS DPW RECREATIONAL GARAGE CEMENT W	31,837.50
01/08/2025	POOL	87627	2703	GALE/CENGAGE LEARNING	ACCOUNT #194418	49.48
01/08/2025	POOL	87628	0986	GARY FRANCIS	REMAINING AMOUNT REFUND ANIMAL BOND	25.00
01/08/2025	POOL	87629	0875	GENERAL FUND	AFLAC DEC 2024 3% ADMMIN FEE	227.00
					COLONIAL LIFE DEC 2024 2% ADMIN FEE	5.92
						232.92
01/08/2025	POOL	87630	MISC	GEORGE SIMKO	PRESCRIPTION REIMBURSEMENT OCT-DEC 2024	5.00
01/08/2025	POOL	87631	0128	GIARMARCO, MULLINS, & HORTON, PC	70085-078B BIG STEVE'S DESIGNZ NOV 24	37.00
					70085-010B BUILDING NOV 24	330.00
					70085-068B LIBRARY NOVEMBER 24	90.00
					70085-007B FIRE OCT 24	120.00
					70085-008B DPW DEPARTMENT NOVEMBER 24	450.00
					70085-081B CAMPBELL INC - LAWSUIT NOVEMB	1,260.00
					70085-000B DOWNRIVER SEWER NOV 24	840.00
					70085-059B ASHLEY BROWNFIELD ACT NOV 24	90.00
					70085-013B ECONOMIC DEVELOPMENT DEPARTME	720.00
						3,937.00
01/08/2025	POOL	87632	2625	GLG PRINT	COR ITB 21/22-11 24/25 WATER BILL PRINTI	2,607.24
01/08/2025	POOL	87633	0338	GRAINGER INC.	REPAIRS FOR SUPPLIES AT 35255 GODDARD	43.77
01/08/2025	POOL	87634	3264	GREAT LAKES WATER AUTHORITY	ACCT # 100-2451-W WATER USAGE/FIXED CHAR	330,729.84
01/08/2025	POOL	87635	3264	GREAT LAKES WATER AUTHORITY	300-2451-S INDUSTRIAL WASTE CONTROL FOR	818.40
01/08/2025	POOL	87636	MISC	HEATHER SPIELMAN	BOWLING PROGRAM CONFLICT	100.00
01/08/2025	POOL	87637	2789	HILLARD'S GLASS, INC.	24/25 BLANKET PO FOR MISC VEHICLE WINDSH	420.00
					24/25 BLANKET PO FOR MISC VEHICLE WINDSH	370.00
					24/25 BLANKET PO FOR MISC VEHICLE WINDSH	480.00
						1,270.00
01/08/2025	POOL	87638	4169	JAC LED LIGHTING INC.	37135 GODDARD 50W LED FLOOD LIGHTS FOR M	2,992.10
01/08/2025	POOL	87639	MISC	JOHN BLANCHARD	FIRE OFFICER 1 CLASS	127.95
01/08/2025	POOL	87640	4261	KANOPY INC	143 TICKETS, 3 CREDITS	134.30
01/08/2025	POOL	87641	4397	KEMP BUILDERS	ITB 23/24-05 VETERANS MEMORIAL RECONSTRU	8,107.50
01/08/2025	POOL	87642	3498	KENTWOOD OFFICE FURNITURE	WORKSTATION EXTENSION FOR COMMUNITY DEVE	1,686.80
01/08/2025	POOL	87643	4376	KODIAK EMERGENCY VEHICLES	PIGGYBACK 2024 CHEVY 2168 SUPERIOR WARRI	238,455.00
01/08/2025	POOL	87644	3777	LAW OFFICES OF SAMER N. JADALLAH	MIDC SERVICE HOURS ATTORNEY SAMER JADALL	178.50
					MIDC SERVICE HOURS ATTORNEY SAMER JADALL	190.00
						368.50
01/08/2025	POOL	87645	2266	LINDA CHOATE	OCT-DEC 2024 PRESCRIPTION REIMBURSEMENT	23.97
01/08/2025	POOL	87646	MISC	LINDA CHOATE	VETERANS MEMORIAL BRICK	100.00
01/08/2025	POOL	87647	2267	LINDA WEGIENKA	OCT - DEC 2024 PRESCRIPTION REIMBURSEMEN	31.58
01/08/2025	POOL	87648	MISC	LOIS DOUGLAS	OCT-DEC 2024 PRESCRIPTION REIMBURSEMENT	56.45
01/08/2025	POOL	87649	0212	LOWER HURON CHEM & SUPPLY CO., INC.	SUPPLIES AT 35255 GODDARD	58.60
01/08/2025	POOL	87650	1680	LUSTER CLEANERS, INC	24/25 BLANKET PO FOR PRISONER BLANKET CL	160.00
01/08/2025	POOL	87651	4172	MACQUEEN EQUIPMENT, LLC	ROLLER FOR EPOKE SALT SPREADER #102	2,731.11

01/08/2025

CHECK REGISTER FOR CITY OF ROMULUS
CHECK DATE FROM 12/18/2024 - 01/08/2025

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
01/08/2025	POOL	87652	MISC	MARY JACKSON	BOWLING LEAGUE PROGRAM	40.00
01/08/2025	POOL	87653	2666	MAURER'S TEXTILE RENTAL SERVICES	24/25 INVERTED PO FOR EMPLOYEE UNIFORM E	139.76
					24/25 INVERTED PO FOR EMPLOYEE UNIFORM E	1.57
					24/25 INVERTED PO FOR EMPLOYEE UNIFORM E	27.50
					24/25 INVERTED PO FOR EMPLOYEE UNIFORM E	30.91
						<u>199.74</u>
01/08/2025	POOL	87654	3209	MCMILLIAN ALEXANDER	BD BOND REFUND 6538 INKSTER	200.00
01/08/2025	POOL	87655	0088	MESSENGER PRINTING SERVICE INC.	A.S. ROMULUS BLACK AND WHITE CAGE CARDS	72.50
01/08/2025	POOL	87656	2084	MICHIGAN ASSOCIATION OF PLANNING	MICHIGAN ASSOCIATION OF PLANNING TRAINING	190.00
01/08/2025	POOL	87657	0048	MICHIGAN CAT	REPAIRS FOR BACKHOE #260	11,902.22
					24/25 BLANKET PO FOR MISC EQUIPMENT PURC	<u>(309.44)</u>
						11,592.78
01/08/2025	POOL	87658	1104	MICHIGAN STATE POLICE	24/25 BLANKET PO-SEX OFFENDER REGISTRATI	30.00
01/08/2025	POOL	87659	0427	MIDWEST TAPE	CUSTOMER # 2000005771 BOOKS	261.61
					CUSTOMER # 2000005771 BOOKS	77.95
					CUSTOMER # 2000005771 BOOKS	992.55
					CUSTOMER # 2000005771 BOOKS	220.39
					CUSTOMER # 2000005771 BOOKS	46.47
						<u>1,598.97</u>
01/08/2025	POOL	87660	0307	MPPOA	MEMBERSHIP 1/1/2025-12	100.00
					MEMBERSHIP 1/1/2025-12	<u>100.00</u>
						200.00
01/08/2025	POOL	87661	3014	MUNICIPAL ADVISORY COUNCIL OF MICH.	ANNUAL MAC OF MI DEBT REPORTS	100.00
01/08/2025	POOL	87662	3041	NORTHSTAR MAT SERVICE	ACCOUNT # 1862-11121	68.15
01/08/2025	POOL	87663	3917	NYE UNIFORM CO	ITB 23/24-12 24/25 INVERTED FIREFIGHTER	142.49
01/08/2025	POOL	87664	0744	OFFICE DEPOT, INC.	2025 DESK CALENDARS	38.78
01/08/2025	POOL	87665	0736	ORCHARD, HILTZ & MCCLIMENT	ROMULUS DIST CENTER THRU NOV 24	5,259.00
					SHEETZ II THRU NOV 24	16,335.50
					BASIN AND SANITARY THRU NOV 24	2,851.00
					TESLA THRU NOV 24	4,331.00
					PILOT THRU OCT 24	<u>1,492.00</u>
						30,268.50
01/08/2025	POOL	87666	1131	OUTDOOR EXPERTS, INC	CLEAN UP 34426 MCBRIDE, DEC. 3, 2024, C	120.00
01/08/2025	POOL	87667	MISC	PAMAR ENTERPRISES	HYDRANT METER DEPOSIT REF#23930123	317.04
01/08/2025	POOL	87668	2139	PAMAR ENTERPRISES INC	ITB 23/24-16 SMITH ROAD WATER MAIN REPLA	454,597.91
01/08/2025	POOL	87669	0984	PARKWAY SERVICES, INC.	HISTORICAL PARK HC PORTAJOHNN 12/14/2024-	200.00
					MARY ANNE BANKS PARK PORTABLE TOILET	<u>120.00</u>
						320.00
01/08/2025	POOL	87670	2291	PEGGY SLATER	OCT - DEC 2024 PRESCRIPTION REIMBURSEMEN	10.00
01/08/2025	POOL	87671	2960	PHOENIX SAFETY OUTFITTERS, LLC.	ITB 18/19-20 TURNOUT GEAR RENTAL FY 24/2	800.00
01/08/2025	POOL	87672	0716	PLANTE & MORAN, PLLC	CLIENT 42069, FINAL BILLING JUNE 30 2024	33,100.00
01/08/2025	POOL	87673	3959	PRETTY FACE CLEANING SERVICES	GROWTH WORKS 34TH DISTRICT COURT	200.00
					GROWTH WORKS 34TH DISTRICT COURT	100.00
					GROWTH WORKS 34TH DISTRICT COURT	<u>100.00</u>
						400.00
01/08/2025	POOL	87674	4271	RACHEL LEONARD PHOTOGRAPHY	PHOTOGRAPHY SERVICES FOR TREE LIGHTING	200.00
01/08/2025	POOL	87675	2537	RAFT	FIRE INSTRUCTOR 1 ACADEMY (PARTIALLY REI	7,500.00
01/08/2025	POOL	87676	MISC	RICHARD SPRADER	ANIMAL BOND SPAY / NEUTER REFUND 11/12/2	50.00
01/08/2025	POOL	87677	1952	RITTER GIS, INC.	24/25 GIS SUPPORT SERVICES FOR FD OPS -	340.00
01/08/2025	POOL	87678	MISC	ROSE SWIDAN	CHRISTMAS GALLA	32.45
01/08/2025	POOL	87679	2305	ROSEMARY MAZZOLA	OCT- DEC 2024 PRESCRIPTION REIMBURSEMENT	25.58
01/08/2025	POOL	87680	1551	S & F FOODS, INC.	24/25 BLANKET PO FOR PRISONER FOOD	75.00
01/08/2025	POOL	87681	3333	SESAC	2025 LICENSE FEES FOR MUSIC EVENTS 1/1/2	1,217.00
01/08/2025	POOL	87682	2307	SHARON WALKER	OCT-DEC 2024 PRESCRIPTION REIMBURSEMENT	15.71
01/08/2025	POOL	87683	1127	STATE OF MICHIGAN	WAYNE ROAD SIDEWALK PROJECT	90,833.11
01/08/2025	POOL	87684	0503	STERICYCLE, INC.	24/25 BLANKET STERICYCLE SHARPS PICK UP	22.22
01/08/2025	POOL	87685	4034	SUPERIOR MEDICAL WASTE DISPOSAL	MEDICAL WASTE DISPOSAL CONTRACT FY 24/25	180.00
01/08/2025	POOL	87686	1947	THE BANK OF NEW YORK MELLON	AGENT FEES - CAPITAL IMPROVEMENT BONDS L	825.00

01/08/2025
CHECK REGISTER FOR CITY OF ROMULUS
CHECK DATE FROM 12/18/2024 - 01/08/2025

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
01/08/2025	POOL	87687	0885	TODD TYLER	2024 Sum Tax Refund 80 022 01 0032 300	35.89
01/08/2025	POOL	87688	3289	TODD WENZEL BUICK GMC OF WESTLAND	24/25 BLANKET PO MISC MECHANIC SUPPLIES	74.93
01/08/2025	POOL	87689	3209	TONY B VILLANUEVA	BD BOND REFUND 9005 WHITEHORN	265.00
01/08/2025	POOL	87690	3281	TRUCK & TRAILER SPECIALISTS INC	SALT LIGHTS FOR SALT TRUCK	61.20
01/08/2025	POOL	87691	4042	TRUSTED JOURNEY	24/25 BLANKET PO FOR ANIMAL DISPOSAL	270.00
01/08/2025	POOL	87692	MISC	TYAN BROWN	BOWLING PROGRAM CONFLICT	100.00
01/08/2025	POOL	87693	2406	VANCE OUTDOORS, INC	PIGGYBACK MI STATE CONTRACT #071B6600126	6,321.00
01/08/2025	POOL	87694	0885	WAYNE COUNTY LAND BANK	DECEMBER 1-15, 2024	878.19
01/08/2025	POOL	87695	0885	WAYNE COUNTY TREASURER	2ND QUARTER FY 24/25 TRAILER TAX DISBURS	6,677.50
01/08/2025	POOL	87696	0809	WEST METRO DOOR INC.	24/25 BLANKET PO - MISC MAINT & BLDG SUP FIRE DEPARTMENT: STATION 4 FRONT AND RE	520.00 2,700.00
						3,220.00
01/08/2025	POOL	87697	4337	WILLIAMS EMERGENCY VEHICLES & EQUIP	ITB 23/24-15 POLICE UTILITY UPFITTING	17,412.08
01/08/2025	POOL	87698	1871	WITMER ASSOCIATES, INC.	MISC FIREFIGHTER PPE - STRUCTURAL FIREF	281.08
01/08/2025	POOL	87699	4260	WOLFHOUND COP TRAINING	COP-ING TRAINING 201 - 1/10/2025	249.00
01/08/2025	POOL	87700	2942	AIRGAS, INC.	24/25 BLANKET PO FOR AIRGAS INC - FOR OX	28.88 V
01/08/2025	POOL	87701	4270	AIRSPACE LINK, INC.	FLYSAFE PROGRAM 2025	68,000.00 V
01/08/2025	POOL	87702	0885	ALAWI MOHAMED	2024 Win Tax Refund 80 020 99 0040 000	644.88 V
01/08/2025	POOL	87703	3336	ALLIE BROTHERS, INC	UNIFORM ITEMS	152.19 V
01/08/2025	POOL	87704	MISC	AMANDA MONETTE	ANIMAL BOND SPAY / NEUTER REFUND	50.00 V
01/08/2025	POOL	87705	2804	AMAZON CAPITAL SERVICES	COLD BETRAYAL	12.74 V
					STORAGE LATCH BOX	91.98 V
					EARLY LITERACY KIT	13.99 V
					TEEN JUJUTSU KAISEN	10.79 V
					WARRIORS REPLACEMENT	24.87 V
					SPIDER-MAN PHONICS REPLACEMENT	36.50 V
					SONIC PROGRAM SUPPLIES	41.89 V
					TEE BEADS	12.69 V
					TEE POM POMS	6.99 V
					2025 SRP TICKETS	8.88 V
					ADHESIVE HOOKS, HOLE PUNCH	37.66 V
					FUN HOME, ARE YOU MY MOTHER	24.75 V
					THE FORTY ELEPHANTS	33.98 V
					HEAVYWEIGHT PROJECT PAPER	45.98 V
					CLEAR ZIPPER FOLDERS	45.26 V
					THE NIGHTMARE BEFORE CHRISTMAS	13.00 V
					2025 TEST PREP	360.48 V
					10 PACK YELLOW ELECTRICAL TAPE	18.69 V
					COMPUTER POWER CORD	10.36 V
					CREDIT MEMO	(1.21) V
					CREDIT MEMO	(0.05) V
					CREDIT MEMO	(9.75) V
					CREDIT MEMO	(33.99) V
						806.48
01/08/2025	POOL	87706	2942	AIRGAS, INC.	24/25 BLANKET PO FOR AIRGAS INC - FOR OX	28.88
01/08/2025	POOL	87707	4270	AIRSPACE LINK, INC.	FLYSAFE PROGRAM 2025	68,000.00
01/08/2025	POOL	87708	0885	ALAWI MOHAMED	2024 Win Tax Refund 80 020 99 0040 000	644.88
01/08/2025	POOL	87709	3336	ALLIE BROTHERS, INC	UNIFORM ITEMS	152.19
01/08/2025	POOL	87710	MISC	AMANDA MONETTE	ANIMAL BOND SPAY / NEUTER REFUND	50.00
01/08/2025	POOL	87711	2804	AMAZON CAPITAL SERVICES	COLD BETRAYAL	12.74
					STORAGE LATCH BOX	91.98
					EARLY LITERACY KIT	13.99
					TEEN JUJUTSU KAISEN	10.79
					WARRIORS REPLACEMENT	24.87
					SPIDER-MAN PHONICS REPLACEMENT	36.50
					SONIC PROGRAM SUPPLIES	41.89
					TEE BEADS	12.69
					TEE POM POMS	6.99
					2025 SRP TICKETS	8.88
					ADHESIVE HOOKS, HOLE PUNCH	37.66
					FUN HOME, ARE YOU MY MOTHER	24.75
					THE FORTY ELEPHANTS	33.98
					HEAVYWEIGHT PROJECT PAPER	45.98
					CLEAR ZIPPER FOLDERS	45.26
					THE NIGHTMARE BEFORE CHRISTMAS	13.00
					2025 TEST PREP	360.48
					10 PACK YELLOW ELECTRICAL TAPE	18.69
					COMPUTER POWER CORD	10.36
					CREDIT MEMO	(1.21)
					CREDIT MEMO	(0.05)
					CREDIT MEMO	(9.75)
					CREDIT MEMO	(33.99)

01/08/2025

CHECK REGISTER FOR CITY OF ROMULUS
CHECK DATE FROM 12/18/2024 - 01/08/2025

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
						806.48
POOL TOTALS:						
Total of 171 Checks:						2,372,513.62
Less 31 Void Checks:						316,543.80
Total of 140 Disbursements:						2,055,969.82

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

Department	Transactio	Total Amount	Total Fuel U	Rebate	Total Invoice
ANIMAL CONTROL	3	155.75	63.35		
Building Dept	11	319.7	138.96		
CITY HALL	7	275.01	118.43		
DPW	103	4816.98	2016.88		
FIRE	72	3194.36	1268.48		
Mayor's Office	2	63.5	27.53		
ORDINANCE	2	72.01	29.3		
POLICE	432	8078.86	3309.71		
SENIORS	9	611.45	239.32		
	641	17587.62	7211.96	502.44	<u>\$17,085.18</u>

City Hall includes employees without a defined department.

5 transactions Kevin Krause, 1 Jerry Frayer, & 1 Roger Kadau

Constellation charges

		Amount due
34th District Court	11131 WAYNE ROAD	308.93
34th District Court	11131 WAYNE ROAD	44.36
Fire Sta#3	6900 WAYNE RD	16.60
Fire Sta#4	28777 EUREKA RD	93.33
Senior Ctr.	36525 BIBBINS ST	240.34
Police Dept.	11165 OLIVE ST	565.87
City Hall	11111 WAYNE RD	418.16
Fire Sta#2	7221 MIDDLEBELT RD	281.41
Library	11121 WAYNE RD	1,266.38
RAC	35765 NORTHLINE RD	3,134.36
D.P.W.	12600 WAYNE RD	1,031.97
Occupant-West Shore Fire	37230 NORTHLINE RD	208.78
Cemetery	10210 Shook Road	36.35
Occupant	35257 GODDARD RD	7.29
Animal Shelt.	12300 WAYNE RD	612.31
Hist. PK. School	11120 HUNT ST	105.99
Kingsley H.	11147 HUNT ST	168.33
DDA/Chamber	11189 SHOOK RD	255.12
New 34th District	11129 Wayne Road	2,090.84
		10,886.72
	Total minue RAC	<u>7,752.36</u>



City of Romulus

Communication

Council Meeting Held:
Item No. 11

January 13, 2025

Councilperson Abdo: _____

Councilperson Barden: _____

Councilperson Crout: _____

Councilperson Roscoe: _____

Councilperson Talley: _____

Councilperson Wadsworth: _____



City of Romulus

Adjournment

Council Meeting Held:

January 13, 2025

Item No. 12

General Description: _____

Resolution No. _____

Moved by: Abdo Barden Crout Roscoe Talley Wadsworth

Seconded by: Abdo Barden Crout Roscoe Talley Wadsworth

Ayes: All Abdo Barden Crout Roscoe Talley Wadsworth

Nays: All Abdo Barden Crout Roscoe Talley Wadsworth

Abstain: All Abdo Barden Crout Roscoe Talley Wadsworth

MOTION CARRIED
UNANIMOUSLY

MOTION CARRIED

MOTION FAILED