



**CITY OF ROMULUS – CITY COUNCIL
REGULAR MEETING AGENDA
February 10, 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, January 27, 2025, at 7:30 p.m.
- B. Approval of the Minutes from the Special Meeting - Public Hearing held on Monday, January 27, 2025, at 6:00 p.m. to hear comments or objections to the proposed partial street vacation of Lorman Avenue between Hyde Park Ave. and Loraine Ave. and the Special Meeting - Study Session held on Monday, January 27, 2025, at 6:30 p.m. to discuss the audit presentation for FY ending June 30, 2024.

3. Petitioner

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

- A. Approval of the Chairperson's Report

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

- A. Intech Software Solutions, Inc.
- B. ITB 24/25-06 Two (2) Year Concrete Pricing
- C. Introduction of Budget Amendment 24/25-14

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

- A. Second Reading and Final Adoption of Budget Amendment 24/25-13
- B. Second Reading and Final Adoption to Chapter 36, Article III, adding Section 36-35 to the City of Romulus Code of Ordinance (Detention & Identification Ordinance)
- C. Second Reading and Final Adoption of TA-2024-002; a proposed text amendment to Section 3.06, Parking and Storage of Recreation Vehicles, Commercial Vehicles, and Automobiles in Residential Districts, of the Zoning Ordinance for the City of Romulus.
- D. Resolution to establish a Commercial Redevelopment District
- E. Resolution to vacate alley located in the Ecorse City Community Subdivision

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 #: 25-3 for checks presented in the amount of \$1,844,616.40

12. Communication

13. Adjournment



RULES REGARDING THE PUBLIC ADDRESSING A CITY MEETING

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

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

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



City of Romulus

Agenda

Council Meeting Held: **February 10, 2025**

Item No. **A.**

General Description: Approval of Agenda

Resolution No. _____

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

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

MOTION CARRIED
UNANIMOUSLY

MOTION CARRIED

MOTION FAILED



City of Romulus

Minutes

Council Meeting Held: **February 10, 2025**

Item No. A.

General Description: Approval of Minutes from the Regular Meeting held on Monday, January 27, 2025, at 7:30 p.m.

Resolution No. _____

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

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

MOTION CARRIED
UNANIMOUSLY

MOTION CARRIED

MOTION FAILED



MINUTES OF THE REGULAR ROMULUS CITY COUNCIL MEETING
January 27, 2025

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, Harry Crout, Celeste Roscoe, Tina Talley, William Wadsworth
Absent / Excused:

Administrative Officials in Attendance:

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

Administrative Staff in Attendance:

D'Sjonaun Hockenhull - Deputy Clerk; Julie Wojtylko - Chief of Staff; Stephen Hitchcock - City Attorney;
Robert Pfannes - Chief of Police; Jeff Kemp - Director of Building & Planning; Roberto Scappaticci - DPW
Director

1. Agenda

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

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

Nays - None

Motion Carried Unanimously

2. Minutes

- A. Res. #25-014** Moved by **William Wadsworth**, seconded by **Tina Talley** to approve the Minutes from the Regular Meeting held on Monday, January 13, 2024, at 7:30 p.m.

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

Nays - None

Motion Carried Unanimously

- B. Res. #25-015** Moved by **William Wadsworth**, seconded by **Harry Crout** to approve the Minutes from the Special Meeting - Study Session held on Monday, January 13, 2025, at 6 p.m. to discuss the proposed amendment for storage of recreational vehicles, commercial vehicles, and automobiles in residential districts; and the Special Meeting - Executive Session held on Monday, January 13, 2025, at 6:45 p.m. to discuss an attorney opinion.

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

Nays - None

Motion Carried Unanimously

3. Petitioner - NONE

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

- A.** The Council conducted the first round of voting via ballot and produced the following results: David Jones (2); Mark Wilhide (1); Isaiah Warren (1); Dale Justice (1); Jeff Kotlarek (1)
The Council conducted a second round of voting via ballot and produced the following results: David Jones (2); Mark Wilhide (1); Isaiah Warren (1); Dale Justice (1); Jeff Kotlarek (1)
The Council conducted a third round of voting via ballot and produced the following results: David Jones (2); Mark Wilhide (1); Isaiah Warren (1); Dale Justice (1); Jeff Kotlarek (1)

Moved by **Celeste Roscoe**, seconded by **Tina Talley** to concur with the ballot results as determined by the City Council's vote in accordance with Council Resolution #25-005, and appoint David S. Jones to fill the vacant City Council seat. The appointment shall be effective immediately and shall continue until 12:00 noon on the 2nd Monday in November 2025, as per Chapter 4, Section 4.1 of the Romulus City Charter.

Roll Call Vote: Ayes - John Barden, Celeste Roscoe, Tina Talley
Nays - Kathy Abdo, Harry Crout, William Wadsworth
Motion Failed.

Councilwoman Abdo suggested that the Council postpone appointing an individual to fill the vacant council seat until the charter deadline of January 29th in fairness to everyone who came out. Councilman Wadsworth objected to the suggested and argued that the results will stay the same because no council member is changing their vote. He further argued that the business of the City needs to be conducted, and he is willing to change his vote.

Res. #25-016 Moved by **Celeste Roscoe**, seconded by **Tina Talley** to concur with the ballot results as determined by the City Council's vote in accordance with Council Resolution #25-005, and appoint David S. Jones to fill the vacant City Council seat. The appointment shall be effective immediately and shall continue until 12:00 noon on the 2nd Monday in November 2025, as per Chapter 4, Section 4.1 of the Romulus City Charter.

Roll Call Vote: Ayes - John Barden, Celeste Roscoe, Tina Talley, William Wadsworth
Nays - Kathy Abdo, Harry Crout
Motion Carried.

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

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

For the record, Councilwoman Roscoe was excused for the remainder of the meeting at 8:18 p.m.

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

- A. Res. #25-017** Moved by **Tina Talley**, seconded by **Harry Crout** to concur with the Administration and adopt the resolution to incorporate the street system in the Creekside Subdivision (north of Pennsylvania Rd.) and Legacy Subdivision (east of Hannan Rd.) into local road network. Upon this action, the street systems would become public, and the City would collect Act 51 revenue from the State of Michigan, and the City could legally begin snow plowing as required.

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

- B. Res. #25-018** Moved by **Tina Talley**, seconded by **William Wadsworth** to approve the reappointment of Phillip Franklin, Frederick Hay, Sheldon Chandler, and Richard Rutherford to the Construction Board of Appeals with two (2) year terms to expire on February 1, 2027.

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

- C. Res. #25-019** Moved by **Tina Talley**, seconded by **Harry Crout** to concur with the Administration and grant authorization for the Mayor and Clerk to enter into the First Amendment to the Lease Agreement between the Detroit Metro Airport Center, LLC and the City of Romulus, for the purpose of storing city and

police records.

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

Nays - None

Motion Carried Unanimously

- D. Res. #25-020** Moved by **William Wadsworth**, seconded by **Tina Talley** to concur with the Administration and adopt the resolution authorizing the Mayor and Clerk to enter into the Inter-Governmental Agreement with Wayne County for the 2024 Justice Assistant Grant funding program award to the city of Romulus and accept monies from Wayne County in the amount of \$14,326.00.

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

Nays - None

Motion Carried Unanimously

- E. Res. #25-021** Moved by **Tina Talley**, seconded by **Harry Crout** to concur with the Administration and authorize the Mayor and Clerk to enter into the contract with the State of Michigan, for the receipt of a legislative sponsorship grant, in the amount of \$1,000,000.00. This appropriation has been allocated for road repairs to Swan Lake Drive, in the Gateway Subdivision.

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

Nays - None

Motion Carried Unanimously

- F. Res. #25-022** Moved by **Tina Talley**, seconded by **William Wadsworth** to adopt a resolution for moratorium directing the City Planner and Planning Commission not accept nor process any requests for fueling stations for a period of one (1) year from today's date except: 1.) for applications filed and fees paid to the City prior to the date of this resolution; and 2.) any existing operating fuel stations on the date of this resolution.

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

Nays - None

Motion Carried Unanimously

- G. **Res. #25-023** Moved by **Tina Talley**, seconded by **William Wadsworth** to concur with the Administration and introduce Budget Amendment 24/25-13 to fund the dispatcher overtime GL to cover costs from July 1, 2024, through June 30, 2025.

<u>FUND/DEPT. ACCOUNT NO.</u>	<u>ACCOUNT NAME</u>	<u>CURRENT BUDGET</u>	<u>AMENDMENT</u>	<u>AMENDED BUDGET</u>
101-325 General Fund - Dispatch				
<u>Expense</u> 101-325-710.000	Repair & Maintenance	\$-	\$97,800.00	\$97,800.00
<u>Fund Balance</u> 101-000-390.000	Fund Balance	\$13,469,299.00	\$97,800.00	\$13,371,499.00

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

Motion Carried Unanimously

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

- A. **Res. #25-024** Moved by **Tina Talley**, seconded by **Harry Crout** to approve the Second Reading and Final Adoption Budget Amendment 24/25-11 in the amount of \$473,773.00 to recognize expenses for the installation of street lighting along Wick and Vining Roads.

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

Motion Carried Unanimously

- B. **Res. #25-025** Moved by **William Wadsworth**, seconded by **Tina Talley** to approve the Second Reading and Final Adoption of Budget Amendment 24/25-12 in the amount of \$15,000.00 to cover costs associated with a cable studio camera package and an equipment maintenance contract for existing audio/visual equipment in the council chambers.

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

Motion Carried Unanimously

- C. **Res. #25-026** Moved by **Tina Talley**, seconded by **William Wadsworth** to approve the First Reading and Introduction to Chapter 36, Article III, adding Section 36-35 - Detention for purpose of identification to the City of Romulus Code of Ordinances.

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

Motion Carried Unanimously

- D. **Res. #25-027** Moved by **Tina Talley**, seconded by **Harry Crout** to approve the First Reading and Introduction of TA-2024-002; a proposed text amendment to Section 3.06 Parking and Storage of Recreational Vehicles, Commercial Vehicles and automobiles in Residential Districts, of the City of Romulus Zoning Ordinance.

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

Motion Carried Unanimously

- E. Res. #25-028** Moved by **Tina Talley**, seconded by **Harry Crout** to approve the First Reading and Introduction of amendments to Chapter 6 - Animals, Article III - Dogs and Dangerous or Rabid Animals, Division 1, Section 6-92 - Dog or Cat at-large, of the City of Romulus Code of Ordinances.

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

Nays - None

Motion Carried Unanimously

- F. Res. #25-029** Moved by **Tina Talley**, seconded by **Kathy Abdo** to concur with the recommendation of the City Attorney and adopt a Resolution declaring the adoption of amendment to the Leash Law as an Emergency Ordinance pursuant to Section 7.3(b) of the City of Romulus Charter.

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

Nays - None

Motion Carried Unanimously

- G. Res. #25-030** Moved by **Tina Talley**, seconded by **William Wadsworth** to vacate a portion of Lorman Avenue, east of Middlebelt Road between Hyde Park Avenue and Loraine Avenue, abutting Lots 99, 100–113 inclusive, Lot 119, Lots 120–123 inclusive, and lots 127–128, located in the S.W. 1/4 Section 13 of the City of Romulus, retaining all utility easements of record and a 12-foot utility easement.

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

Nays - None

Motion Carried Unanimously

- H. Res. #25-031** Moved by **Tina Talley**, seconded by **Harry Crout** to approve the Study Session Request from Mayor McCraight for Monday, February 10, 2025, at 6:30 p.m. to discuss amendments to the Animal Ordinance (Chapter 6 of the Romulus Code of Ordinances).

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

Nays - None

Motion Carried Unanimously

7. Treasurer's Report – Stacy Paige, Treasurer

Treasurer Paige reminded residents that property taxes are due February 14th and to contact her office with any questions. She also mentioned that the names of veterans with bricks for the Veteran's Memorial Monument are listed on the city's website and to contact her office to confirm that the information on the bricks is correct, to collect the previous bricks, or purchase additional bricks.

8. Public

A resident expressed her displeasure with the Council's appointment determination and announced her intention to run for City Council.

Two residents expressed their disappointment with how the Council determined its vacancy appointment. A resident expressed his disappointment in the Council's vacancy appointment decision and the need to revise the City Charter.

A resident expressed his disappointment in the Council's vacancy appointment decision and preferred that Council appoint the next person in line from the previous local election.

A resident addressed the City Council to thank them for passing a leash law.

9. Unfinished Business

Councilman Wadsworth addressed statements made under public comment.

10. New Business - NONE

11. Warrant

- A. **Res. #25-032** Moved by **Kathy Abdo**, seconded by **Tina Talley** to approve Warrant #: 25-2 for checks presented in the amount of \$1,338,075.49.

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

Motion Carried Unanimously

12. Communication

Councilwoman Talley commented on previous community events.

Councilwoman Abdo announced the Forgotten Harvest Program was continuing after a one-week hiatus due to the weather.

13. Adjournment

Moved by **William Wadsworth**, seconded by **Tina Talley** to adjourn the meeting at 9:04 p.m.

Roll Call Vote: Ayes - Abdo, Barden, Crout, 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 regular meeting of the Romulus City Council held on January 27, 2025.



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



City of Romulus

Minutes

Council Meeting Held: **February 10, 2025**

Item No. B.

General Description: Approval of the Minutes from the Special Meeting - Public Hearing held on Monday, January 27, 2025, at 6:00 p.m. to hear comments or objections to the proposed partial street vacation of Lorman Avnue between Hyde Park Ave. and Loraine Ave. and the Special Meeting - Study Session held on Monday, January 27, 2025, at 6:30 p.m. to discuss the audit presentation for FY ending June 30, 2024.

Resolution No. _____

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

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

MOTION CARRIED
UNANIMOUSLY

MOTION CARRIED

MOTION FAILED



MINUTES OF THE ROMULUS CITY COUNCIL SPECIAL MEETING – PUBLIC HEARING

January 27, 2025

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

Mayor Pro Tem John Barden called the meeting to order at 6:00 p.m.

1. Roll Call

Present: Kathy Abdo, John Barden, Harry Crout, Tina Talley, William Wadsworth

Absent / Excused: Celeste Roscoe

Administrative Officials in Attendance:

Robert McCraight, Mayor

Stacy Paige, Treasurer

Administrative Staff in Attendance:

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

Jeff Kemp - Director of Building & Planning; Roberto Scappaticci - DPW Director

2. Moved by **Tina Talley**, seconded by **William Wadsworth** to accept the public hearing agenda as presented.

Roll Call Vote: Ayes - Kathy Abdo, John Barden, Harry Crout, Tina Talley, William Wadsworth

Nays - None

Motion Carried Unanimously.

3. **Public Hearing Discussion: Lorman Ave - Partial Street Vacation**

A director, Manny Mavi, of New Malwa Express (petitioner) addressed the City Council. He was advised by the Building & Planning Department that this street vacation is needed to further their development plans.

Director Kemp briefly explained the petitioners' proposed development.

4. **Public Comment** - None

5. Moved by **William Wadsworth**, seconded by **Kathy Abdo** to adjourn the Special Meeting - Public Hearing at 6:08 p.m.

Roll Call Vote: Ayes - Kathy Abdo, John Barden, Harry Crout, 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 January 27, 2025

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 27, 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, Tina Talley, William Wadsworth

Absent / Excused: Celeste Roscoe

Administrative Officials in Attendance:

Robert McCraight, Mayor

Ellen L. Craig-Bragg, Clerk

Stacy Paige, Treasurer

Administrative Staff in Attendance:

D'Sjonaun Hockenhull - Deputy Clerk; Julie Wojtylko - Chief of Staff; Stephen Hitchcock - City Attorney; Maria Farris - Finance Director; Gary Harris - Asst. Finance Director; Roberto Scappaticci - DPW Director; Jeff Kemp - Director of Building & Planning

2. Moved by **Tina Talley**, seconded by **Harry Crout** to accept the Study Session Agenda as presented.

Roll Call Vote: Ayes - Kathy Abdo, John Barden, Harry Crout, Tina Talley, William Wadsworth

Nays - None

Motion Carried Unanimously.

3. Discussion: Audit Presentation for FY ending June 30, 2024

William "Bill" Brickey from Plante Moran led the discussion and highlighted audit deliverables, including the unmodified audit opinion and the audit of federal grant compliance. He briefly touched on a late finding regarding an adjustment to an invoice and highlighted the audit report to the Mayor and Council. He introduced his colleague, Philip Femminineo, who reviewed the graph presentation on General Fund Revenues and Transfers; General Fund Expenditures & Transfers; Unassigned Fund Balance; Property Tax Distribution; and Property Tax Collection Allocation. He further reviewed the Public Safety Fund Property Tax Revenue & Transfers; the Public Safety Fund Transfers from the General Fund; Enterprise Funds; and legacy cost liabilities.

4. Public Comment - None

5. Moved by **William Wadsworth**, seconded by **Harry Crout** to adjourn the Special Meeting - Study Session at 6:49 p.m.

Roll Call Vote: Ayes - Kathy Abdo, John Barden, Harry Crout, 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 – Study Session of the Romulus City Council held on January 27, 2025.

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

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



City of Romulus

Petitioner

Council Meeting Held:

February 10, 2025

Item No. 3

General Description: _____

Resolution No. _____

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

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

MOTION CARRIED
UNANIMOUSLY

MOTION CARRIED

MOTION FAILED



City of Romulus

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

Council Meeting Held: **February 10, 2025**

Item No. A.

General Description: Approval of the Chairperson's Report

Resolution No. _____

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

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

MOTION CARRIED
UNANIMOUSLY

MOTION CARRIED

MOTION FAILED



City of Romulus

Mayor's Report – Robert A. McCraight, Mayor

Council Meeting Held: **February 10, 2025**

Item No. A.

General Description: Intech Software Solutions, Inc.

Resolution No. _____

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

<i>Ayes:</i>	Abdo	Barden	Crout	Jones	Roscoe	Talley	Wadsworth
<i>Nays:</i>	Abdo	Barden	Crout	Jones	Roscoe	Talley	Wadsworth
<i>Abstain:</i>	Abdo	Barden	Crout	Jones	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: Intech Software Solutions, Inc.
DATE: February 6, 2025

I concur with the recommendation of D'Sjonaun Hockenhull, Deputy City Clerk and respectfully request Council authorize the Mayor and Clerk to enter into the attached agreement for Software Services with Intech Software Solutions, Inc. for the data migration and licensing of Modus Elections Software at an initial cost of \$5,522.00 and annual licensing fee of \$4,044.00 for the purpose of assisting the Clerk's Office in appointing, training, and maintaining election inspectors for future elections.

Maria Farris, Finance Director, has confirmed that the funds are available in the Contractual Services account #101-262-818.000.

Motion by _____, supported by _____, to concur with the administration and authorize the Mayor and Clerk to enter into the attached agreement for Software Services with Intech Software Solutions, Inc. for the data migration and licensing of Modus Elections Software at an initial cost of \$5,522.00 and annual licensing fee of \$4,044.00 for the purpose of assisting the Clerk's Office in appointing, training, and maintaining election inspectors for future elections.

MEMORANDUM

To: Robert McCraight, Mayor

From: Ellen Craig-Bragg, City Clerk

Cc: D'Sjonaun Hockenhull, Deputy City Clerk

Date: February 5, 2025

Re: Intech Software Solutions, Inc

The Clerk's Office spends countless hours identifying, appointing, and training election inspectors. The current method of maintaining the city's election inspector roster is antiquated; which in turn, forces staff to spend at minimum 40 hours, in an election season, keeping up with a multitude of changes.

Our office reviewed Modus Election Software from Intech Software Solutions., Inc. It has been determined that the use of Modus Election Software will revolutionize the administrative function of elections by providing a database that is accessible to election inspectors whereby they can select training dates, update contact information, identify availability, and access trainings online.

Upon review of two additional software companies (Konnech Inc., and Election Worker), Intech Software Solutions, Inc., was the lowest-priced vendor who offer services that are unique and specific to election workers/inspectors.

I request your concurrence for the Council to authorize the City to enter into an agreement with Intech Software Solutions, Inc. for the data migration and licensing of Modus Elections Software at an initial cost of \$5,522.00 and annual licensing fee of \$4,044.00 for the purpose of assisting the Clerk's Office is appointing, training, and maintaining election inspectors for future elections.

Agreement for Software Services

THIS AGREEMENT ("Agreement") is entered into as of January 01, 2025 ("Effective Date"), between InTech Software Solutions Inc, with an office at 5881 Pagenkopf Rd, Maple Plain, MN, 55359 ("InTech"), and the City of Romulus, Michigan a government entity with its principal office located at 11111 Wayne Rd, Romulus, MI 48174. ("City").

1. **The Service.** InTech has developed an online service known as Modus Elections Software which allows governmental entities to help better manage elections ("Modus"). The City wishes to use Modus to manage elections. The Parties have agreed upon the details of the Modus service, the details of which are found in Exhibit B (the "Scope of Project").
2. **Term.** The term of this Agreement begins on the Effective Date and continues through June 30, 2026 ("Term"). At the end of the Term, this Agreement will renew on a year-to-year basis unless either party notifies the other of its intention not to renew thirty (30) days prior to the renewal of the Agreement. Upon expiration or termination of this Agreement, InTech will make the City Data available to City, and City will no longer have access to Modus.
3. **Fees.** Within thirty days of invoice, City will pay to InTech the fees for use of Modus as stated in Exhibit B. The fees do not include any taxes, whether federal, state, local or otherwise.
4. **Subscription.** During the Term, InTech grants to City the nontransferable and nonexclusive right to use Modus in managing its elections. Only permanent or temporary employees of City may use Modus. Each user must have a user ID, which consists of a valid email address. Subscription includes SMS texting capabilities for the first 5,000 individual texts per year. Additional texts may be purchased at a price of \$100 per package of 2,500 texts.
5. **Technology.** City understands that Modus requires Internet access, which is the responsibility of City to provide. InTech plans to make upgrades to Modus over time. InTech will notify the City of any important changes to Modus and design such changes to permit continued use of Modus by the City.
6. **Support and Security.** InTech will provide support, set-up, and training so that City can use Modus, including relevant documentation and specifications. InTech will use commercially reasonable security technologies (such as encryption, password protection and firewall protection). InTech cannot promise that such security technologies will be able to prevent all third-party disruptions or interception of any data. Exhibit A provides additional details on the support provided.
7. **Back-Up.** InTech is responsible for performing and storing backups of City Data on a regular basis. In the event City requires restoration of any back-up of its data, other than due to the fault of InTech, City may be charged on a time-and-material basis for such restoration.

8. **Use of Data.** City grants to InTech the right to use any data provided or inputted by City into Modus ("City Data") as is necessary for InTech to perform under this Agreement. With respect to the City Data, InTech specifically agrees to abide by the Minnesota Data Practices Act (Chapter 13) and will keep City Data covered by the Act confidential. Other than such use, InTech acquires no rights to City Data, including any intellectual property rights.

9. **Warranty, Indemnity and Damages.** InTech warrants that Modus will perform as outlined in Exhibit B. There are no other warranties. InTech agrees to indemnify City against all claims brought by any third party against City related to Modus or alleging that InTech violated this Agreement. Under no circumstances will either party be liable to the other party under this Agreement in excess of the amount of fees paid under this Agreement in the year preceding the date on which the claim first arose. Under no circumstances will either party be liable to the other party for punitive damages.

10. **Governing Law.** This Agreement shall be governed by and construed under the laws of the State of Michigan.

11. **Compliance with Laws.** InTech will follow all applicable local, state, and governmental laws.

12. **Force Majeure.** If either party is unable to perform under this Agreement due to circumstances beyond its reasonable control, including without limitation natural disaster, act of War, terrorism, or other similar cause, then such non-performance shall not be a violation of this Agreement, but the time for performance shall be extended for a period equal to the duration of the conditions preventing performance.

13. **Complete Agreement and Conflicts.** This Agreement constitutes the complete and exclusive agreement between InTech and City, and all previous discussions and writings shall have no force or effect. This Agreement may only be modified in a written agreement by the parties.

City of Romulus, Michigan

DATE: _____

PRINT: _____

SIGN: _____

TITLE: _____

InTech Software Solutions Inc

DATE: _____

PRINT: Michael Snuffer

SIGN: _____

TITLE: Founder/President

Exhibit A – InTech Support

Support Options: InTech Software Solutions, Inc will provide several options for support, as follows:

- **Email Support:** Support is available via email at: support@ModusElections.com. This email will be monitored by support staff during normal business hours (8:00am – 5:00pm CST). In the 7 days prior to and including the day of any state-wide election, support will be expanded to include the hours between 7:00am and 8:00pm.
- **Phone Support:** Phone or online virtual meeting support is available in response to tickets submitted via email during normal business hours, as defined above.

Issue Response: InTech will make it a priority to respond to City support queries as quickly as possible and will be able to respond in most cases within hours of the submitted request for support services. InTech guarantees it will provide a response to support questions and issues by the next business day.

Issue Resolution / Rollout Policy: InTech’s response to support issues will depend on the type and severity of the issue the user is encountering, as follows:

- **User Training or Business Process Help:** InTech offers onsite training services, as indicated in the City’s proposal. Online documentation and training videos are also available to users. InTech will provide a response to City requests for business process help or training requests within 1 business day.
- **Non-critical Bug Fixes.** A non-critical bug is defined by InTech as any user-experienced issue that does not block the user’s ability to utilize system functions. Non-critical bug fixes or usability enhancements will be assessed, scheduled, and rolled out in the next regular system release. Regular system releases are defined in the “Software Upgrades” section below.
- **Critical Bug Fixes.** A critical bug is defined by InTech as any bug that inhibits the user’s ability to utilize the functions of the system. InTech has multiple levels of testing in place to help ensure that these bugs never make it into our productions system. (*See Software Updates below.*) In the case that a critical bug is encountered in the system, InTech will provide an update to the system as quickly as is possible. InTech will typically be able to implement critical fixes within 3 to 5 business days.

Service Availability: Service is intended to be available for use at all times, except for scheduled downtime, InTech warrants availability of Service during business hours (M-F 8am-5pm) to 97% monthly uptime. Scheduled maintenance downtime will occur after business hours: typically, between 10pm and 5am.

Software Maintenance and Support Costs: As the Modus Elections Software is a subscription service, software maintenance and support are provided without any additional cost or subscription fee. InTech’s mission is to keep the Service current to ensure compliance with relevant state election laws. Many of these state-wide improvements to the system will be made available free of charge. In the event that the City is requesting additional new functionality (not included in the agreed upon requirements documents), this functionality can be custom-coded and provided on a time-and-material basis.

Software Updates: Scheduled rollouts will occur between the hours of 10pm and 5am. Because Modus Elections Software is a web-based system, rollouts only occur on InTech’s servers. Client software will be automatically updated the next time the user accesses the system.

Custom-coded Features: The Modus Elections Software system was designed by a consortium of users from cities and counties of different sizes and with differing business practices. As a result, the system is quite flexible and will accommodate the needs and business requirements of most, if not all, jurisdictions.

In the event a jurisdiction has a requirement for new functionality not provided in the system, InTech will work to try to ensure that this functionality can be included in the next state-wide release of the system to all users. This approach has at least 2 significant benefits: (1) it will improve the Modus Elections Software system for the greater user community; and (2) it will provide significant support cost savings to the City.

Training: With each new customer, InTech includes installation and configuration services. Elections staff will be personally trained and well acquainted with the system upon completion of these configuration activities. InTech can provide training in any of the following ways:

- **Train the Trainer:** City staff may be trained and provided with the knowledge needed to conduct training sessions with the elections staff in its cities and townships.
- **Group Training:** InTech will provide on-site group training sessions conducted by an InTech trainer, as indicated in the proposal. (*Recommended*)
- **Virtual Training:** When new features are added to the Modus Elections Software, InTech will provide online training conferences and invite its clients to attend. In addition, the City may choose to schedule one-on-one training using online virtual conferencing software.
- **Online User Documentation.** Includes written documentation, training videos, and knowledge base.

System Technology: The Modus Elections Software is a web-based, platform-independent system. Its applications utilize standard secure HTTPS protocol (TCP/IP port 443) browser-based communication. The system is accessible from any location where internet services and the secured HTTPS protocol are available.

Modus Elections Software is accessible from any modern browser. For the best user experience, we recommend the following fully tested and supported browsers:

- Google Chrome
- Microsoft Edge Chromium
- Safari (Mac or iOS versions)

City of Romulus, Michigan



On-Line Meeting

with

Ellen Craig-Bragg and D'Sjonaun Hockenhull

&

David Allen



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Project Description for City of Romulus, Michigan

September 16, 2024

Modus Elections Software

The Modus Elections Software is a single, integrated out-of-the-box solution for the management of elections, polling places, poll workers and inventory/equipment. It is designed by election officials for election officials. The system helps save time and money by bringing diverse sets of election information into a single system, eliminating duplicate entry of information. This SaaS system provides a diverse and powerful set of tools to organize election information and coordinate all the moving parts of an election while maintaining our client's high levels of quality.

The system helps with the communication and coordination of polling places and poll workers via email, SMS Texting, and an online web portal. It also supports more traditional communication methods such as letters (postal service) and envelope label generation. Communications are highly configurable, allowing staff to author or edit letters to include the information critical to the City of Romulus election worker's unique needs.

The Modus Elections Software inventory/equipment module is not a generalized inventory accounting system. It is a fully integrated module designed and developed around the specific inventory management needs of elections staff. The system provides powerful, time-saving features allowing election staff to keep a full chain of custody on voting equipment, track deliveries in real-time, and coordinate these activities with each polling place. RFID (Radio Frequency ID) scanners allow data to be collected for an entire set of equipment instantly, with a single scan. Mobile applications provide additional tools for collecting information and coordinating activities outside the office.

The U.S. Elections Assistance Commission awarded Douglas County, Kansas, and Modus Elections Software with a 2022 Clearinghouse Award for Outstanding Innovations in Elections for our RFID Solution. Read the paper RFID Technology in Election Management at [EAC Clearinghouse Award Winners 2022 | U.S. Election Assistance Commission](https://www.eac.gov/election-officials/eac-clearinghouse-award-winners-2022#Outstanding%20Innov) or <https://www.eac.gov/election-officials/eac-clearinghouse-award-winners-2022#Outstanding%20Innov>.

The Modus Elections Software regularly receives 5-star reviews from its new and long-term clients regarding the level of support we provide to our clients. Many SaaS subscription services have extremely limited support options. Often, even new customers are left to configure and learn the new service on their own. We consider ourselves to be not only a service-provider, but business partners. Our goal as a support staff is to make sure our customers are getting the most out of the system. We work directly with our clients and provide creative solutions to meet our client's unique election needs.



InTech Software Solutions, Inc. Background Information

InTech Software Solutions, Inc. is a corporation based in Minneapolis, Minnesota. The company has been successfully designing and implementing technology solutions to solve business and government needs since 1995. The company's business experts and technologists have been building multi-tier enterprise systems for its diverse set of clients, including state and local government, small businesses, and fortune 500 companies.

InTech has developed an expertise in the elections management arena over the past 15 years, consulting and developing enterprise business management systems. The InTech team has provided business skills and technical leadership in the elections industry with a proven track record, partnering with its clients to successfully deliver time-saving solutions. All software and systems were developed within the United States. The Modus Elections Software has a broad user base of more than 200 local government agencies throughout Minnesota, Wisconsin, Missouri, Kansas, Nebraska, Iowa, Ohio, Colorado, Texas, Michigan, Virginia and Pennsylvania.

System Benefits and Capabilities

Designed *by* elections officials *for* election officials, key benefits include:

- **Unified Database.** Modus replaces hours of repetitive data entry by managing all paperwork and details for Polling Places, Workers, and Equipment in one place.
- **Communications Simplified.** Letters, texts, or emails are sent with a few mouse clicks. Write and send a message to all your workers and polling places in less than 10 minutes.
- **Payroll Automated.** The system automatically calculates the hours and wages owed with almost no data entry.
- **Staffing Streamlined.** Changes to worker hours are simple and require no juggling. Includes meeting party balance requirements at polling locations.
- **Election Equipment Tracked.** All equipment and supplies are accounted for. Staging, delivery, and set up are fast and accurate.
- **Legal Defensibility.** All forms and paperwork are tracked in the system, for a clear audit trail.
- **Succession Plan.** The Business Knowledge Tool greatly simplifies employee transitions.

Scope of Project

InTech will:

- Install the Modus Elections Software system and ensure it is accessible to all users that have minimum client software and internet services.
- Make available consulting services for data collection, conversion, and training.
- Provide support for elections staff directly employed by City of Romulus.
- Ensure that the remote databases are secure, with proper backup and recovery procedures in place.

City of Romulus will:

- Promptly notify InTech via email and provide necessary documentation for any encountered issues in the Modus software environment.
- Only distribute user IDs and passwords to authorized staff.
- Be responsible for creating, updating, and reviewing election data for its own jurisdiction.

Additional Services:

- InTech custom coding for unique requirements or features.
- Additional consulting services or custom coding can be provided at a rate of \$175 per hour.

Data Conversion & Training

InTech provides data conversion, onsite training, and implementation services to assist our customers in a smooth transition to Modus Elections Software. This consists of the following:

- Three to Four hours to collect election configuration parameters and data for the jurisdiction.
- A one-time data import of election worker, polling place, and equipment data.
- On-site training and implementation assistance designed to get users started with the system.
- A second 2-3 hour training session completed near the election which trains users in more advanced features of the system.

These activities will be scheduled upon customer acceptance of this project description.



Software License

System Components

The following is a list of the components included with the Modus Elections Software. To help our clients address the realities of limited budgets, we have an annual-cost licensing based on population. This license includes access to the Modus Elections Software system with no restrictions on the number of users. This structure eliminates unforeseen fees or unpredictable licensing increases.

ANNUAL SUBSCRIPTION	
Modus Elections Software Base Software License Includes unlimited user access, support, system servers, etc.	\$3,430
Election Worker ¹ & Polling Place Management	Included
Election Worker Online Information Portal	Included
Online Election Worker Training	\$610

¹ SMS Texting is included in the above price for the first 5,000 individual texts sent per year. Additional texts may be purchased at a price of \$100 per package of 2,500 texts.

Payment Schedule

The Modus Elections Software is licensed annually. To reduce costs, we charge minimal up-front installation fees. The proposed subscription (below) is based on the needs indicated by the client during our discussions. If any changes to the included components are requested, the following project scope may be updated to meet the needs of City of Romulus.

ANNUAL SUBSCRIPTION –	
12-month Software Subscription for City of Romulus (Base software, Election Worker ¹ & Polling Place Management, Online Information Portal, & Online Training)	\$4,040



Installation and Training

BASE SOFTWARE & CORE MODULES INSTALLATION & TRAINING – One Time Fee	
City of Romulus Data Import/Training One-Time Service Fee. (Onboarding implementation meetings, Project Consulting, Data conversion/Uploading of City of Romulus files, Two training sessions and Implementation Support.)	\$3,500

Conclusion

Summary Numbers	
Modus Elections Base Software License and Modules Listed Above	\$4,040
Base Software and Core Modules Installation & Training – One Time	\$3,500
Total	\$7,540

¹ SMS Texting is included in the above price for the first 5,000 individual texts sent per year. Additional texts may be purchased at a price of \$100 per package of 2,500 texts.

Pricing does not include sales tax.

Selected Case Studies

“Your software is saving me days and weeks of work – *not hours* – days and weeks.”

“Modus cut our phone calls from election workers by at least 80%”

- Dave Evans, Election Manager of Administration & Election Workers, Shawnee County, KS.

“We are more excited around here about what Modus is doing for us than any other vendor.”

- Andrew Howell, Election Commissioner Shawnee County, KS.

“Modus provides great value for us. Financially, it has saved us staff time. It is intuitive to use and the response time [of the software] is excellent. We went from 4 FTEs using another vendor’s system down to 1.5 with Modus.

“Our IT staff likes the security it provides. My staff has been able to work from home during COVID. They remained efficient and effective.

“What I like the best is your customer support flexibility. If we have an issue, we give you a call. I receive a call from Amy very quickly and talk through the problem. Your support never responds, ‘Oh, we have to talk with all our other users first.’ You have been very accommodating with our nuanced requests even when these might not be applicable to other users.

“The Modus Online training eliminates staff working overtime—at night—to do a lot of the in-person training that we used to do. Your payroll has saved Katelyn a week of time.”

- David Triplett, Elections Manager, Ramsey County, MN

“Modus is a huge boost in terms of convenience on many levels. The ease in which you can reach your election workers with one click to send out training notifications. Even before COVID, using on-line training reduced in-person classes from 30+ down to just a handful. It is easy getting content to election workers. We can track their progress and know when workers are completing their training.

“The seamless integration into payroll is super convenient. Modus gives us confidence all hours are added and reflected in their pay.

“Being able to integrate all your tools into a single place... Not needing numerous separate spreadsheets for worker tracking, for notices, polling locations and equipment... Knowing where you access those when the time comes...Having one spot to log in to and be able to access everything...That is incredibly important and valuable!

"It saves time, it saves resources, it makes it easier. I think, most importantly, you reduce the number of things you are going to overlook or have errors with...because you have everything in one single spot."

- Paul Linnell, Elections Manager, Anoka County, MN

"Hands down...Modus saves us time. It gives you your time back. I would need two of me to do what I do now with Modus."

"When you are running an election (and we had three last year!) you literally live, breathe, eat and sleep elections. You are always going. So, anything you can do to relieve that stress off of yourself and make things more manageable is well worth any kind of investment you put into it. And to me, that's Modus!

"I have been through 2 payrolls now. Very easy. I work off the time sheets I have [generated with Modus software]. I literally just enter in the time and send a spreadsheet over to accounts payable. I can get it done within a day.

"Another really awesome piece- [When I start payroll] I am really tired because it is a day or two after the election. So, I am usually really shot. To have something that helps me do payroll correctly and makes it almost fool proof, because unless I actually enter wrong times, it is almost impossible for me to mess it up."

- Becky Koosman, City Clerk, City of Minnetonka, MN

"You don't realize the time savings or how much time you spend on projects until you don't have to do it anymore!"

"You don't even know how badly you need this software until you have it.

- Arrin Linzenmeyer, Deputy City Clerk, City of Sun Prairie, WI

"Our election day no-shows dropped from 40% to 10% with Modus. It is incredible!"

"Your support is awesome. Truly amazing!"

- Bonnie Chang, Municipal Clerk 1, City of Madison, WI

"By the way, the RFID was awesome and is widely raved about in the office. I know you don't guarantee this works, but we were able to move along the outside of a U-Haul truck and catch scans of tags within the back. The module also helped catch at least one ballot marking device being delivered in the wrong location!"

- Jim Verbick, Deputy City Clerk, City of Madison, WI

"Thank you, David, for making my life so much easier!"

- Tracy Oldenburg, City Clerk, City of Fitchburg, WI



Software Solutions, Inc



Contact Information:

InTech Software Solutions, Inc
5881 Pagenkopf Rd
Maple Plain, MN 55359

David P. Allen, VP Client Development
612-760-4248
David.Allen@ModusElections.com

Michael Snuffer, Founder | President
612-387-6121
Michael.Snuffer@ModusElections.com

INTECH SOFTWARE SOLUTIONS INC
5881 Pagenkopf Rd
Maple Plain, MN 55359 US
mary.snuffer@moduselections.com

INVOICE

BILL TO
Ellen Craig-Bragg, City Clerk
City of Romulus, MI
11111 Wayne Rd.
Romulus, MI 48174

INVOICE # 2337
DATE 01/16/2025
DUE DATE 02/15/2025
TERMS Net 30

DESCRIPTION	QTY	RATE	AMOUNT
Modus Elections Software Subscription - Prorated January to June 2025	1	2,022.00	2,022.00
Training/Data Import One-Time Service Fee	1	3,500.00	3,500.00

BALANCE DUE \$5,522.00

RECEIVED
2025 JAN 27 P 1:14
CITY OF ROMULUS
CLERK'S OFFICE



FUNDS VERIFICATION FORM

DEPARTMENT: Clerk

FUND NAME: General

ACCOUNT NUMBER/S: 101-262-818.000 Contractual Services

PURPOSE FOR REQUEST: Data Migration and annual licensing for software owned by Intech Software Solutions that assist with maintaining the city's election inspector roster.

AMOUNT OF EXPENDITURE:
\$5,522.00

SIGNATURE OF DEPARTMENT HEAD:

FUNDS CURRENTLY AVAILABLE:

\$12,680.00

FINANCE DEPARTMENT APPROVAL:

Maria Farris

DATE:

2/5/2025



City of Romulus

Mayor's Report – Robert A. McCraight, Mayor

Council Meeting Held: **February 10, 2025**

Item No. B.

General Description: ITB 24/25-06 Two (2) Year Concrete Pricing

Resolution No. _____

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

<i>Ayes:</i>	Abdo	Barden	Crout	Jones	Roscoe	Talley	Wadsworth
<i>Nays:</i>	Abdo	Barden	Crout	Jones	Roscoe	Talley	Wadsworth
<i>Abstain:</i>	Abdo	Barden	Crout	Jones	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: ITB 24/25-06 Two (2) Year Concrete Pricing
DATE: February 4, 2025

I concur with the recommendation of Don Straub, Assistant DPW Director, and Christina Parker, Purchasing Director and respectfully request Council award ITB 24/25-06 to Pavement Supply LLC, Osborne Concrete, and Messina Concrete at the prices submitted on the Tabulation sheet for two year fixed pricing for concrete for the City of Romulus Department of Public Works.

Gary Harris, Assistant Finance Director, has verified funds for this acquisition have been budgeted and are available in the Major and Local Streets Funds, Operating Supplies Expense accounts #202-463-730.000 and 203-463-730.000.

Motion by _____, supported by _____, to concur with the administration and award ITB 24/25-06 to Pavement Supply LLC, Osborne Concrete, and Messina Concrete at the prices submitted on the Tabulation sheet for two year fixed pricing for concrete for the City of Romulus Department of Public Works.



MEMORANDUM

DATE: January 30, 2025
TO: Mayor Robert A. McCraight
FROM: Christina Parker, Purchasing Director
SUBJECT: ITB 24/25-06 TWO (2) YEAR CONCRETE PRICING

Bids were solicited to contract for the ITB 24/25-06 Two (2) Year Concrete Pricing for the City of Romulus, DPW.

In addition to being advertised in the 12/26/24 issue of The Associated Newspaper Eagle, bid documents were made available to down load from the MITN Purchasing Group page of BidNet Direct at www.mitn.info. The MITN System notified 142 companies of the bid and of them, 26 companies downloaded the bid specifications, and four companies were informed by email of the bidding opportunity (See Bidder's list attached).

On 1/16/2025, three bids were received and publicly opened.

I concur with the recommendation of Assistant DPW Director, Donald Straub to award ITB 24/25-06 for Two (2) Year Concrete Pricing to all three companies, Pavement Supply LLC, Osborne Concrete, and Messina Concrete.

Gary Harris, Assistant Finance Director has verified that funds for this acquisition have been budgeted for and are available in the Local and Major Streets Funds, Operating expense accounts, (202-463-730.000 and 203-463-730.000).

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

Christina Parker

Christina Parker,
Purchasing Director

CITY OF ROMULUS
DEPARTMENT OF PUBLIC WORKS

Interoffice Memorandum

TO: Christina Parker, Purchasing Director
FROM: Don Straub, Assistant DPW Director
CC: Roberto Scappaticci – Director of DPW
DATE: January 17, 2025
SUBJECT: Award ITB-24/25-06 Two (2) Year Contract Pricing for Concrete 2025/2026

It is the recommendation of the DPW to award ITB-24/25-06, Two (2) year contract for concrete purchases to all three bidders, Pavement Supply, LLC, Osborne Concrete, and Messina Concrete.

Pavement Supply, LLC and Messina Concrete are not located in the City of Romulus, but they are both cost effective bidders. Osborne Concrete is a local company and has a great rapport with City of Romulus. The DPW believes that there would be no availability restrictions if the contract were awarded to all three bidders.

Funds are budgeted for the concrete purchases in the following accounts: #202-463-730.000 and #203-464-730.000.

Should you have any questions, please feel free to contact me.



Donald Straub, Asst. DPW Director

MINUTES OF ITB 24/25-06 Two (2) Year Concrete Pricing

The public opening of the afore mentioned solicitation was held at 3:00 PM, in the Council Chambers at Romulus City Hall on Thursday, 1/16/2025.

The following were present for the opening:

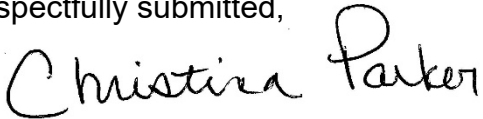
Christina Parker – Purchasing Director
Lynn A. Conway – Purchasing Advisor

Three sealed bids were received and publicly opened:

Pavement Supply, LLC. 36506 Sibley Road, New Boston
Osborne Concrete, 37500 Northline Road, Romulus
Messina Concrete, 600 Junction St., Plymouth

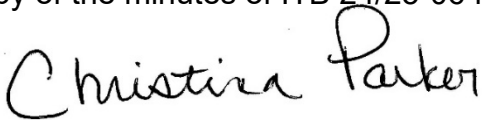
A copy of the tabulation sheet is attached.

Respectfully submitted,



Christina Parker,
Purchasing Director

I, Christina Parker, Purchasing Director for the City of Romulus, do hereby certify the foregoing to be a true copy of the minutes of ITB 24/25-06 held on 1/16/2025.



Christina Parker,
Purchasing Director

TABULATION SHEET ITB 24/25-06 TWO (2) YEAR CONCRETE PRICING									
COMPANY		Pavement Supply, LLC		Osborne Concrete		Messina Concrete			
YEAR	2025	2026	2025	2026	2025	2026	2025	2026	
Unit Cost 7 sack conc. mix High Early	\$182.00	\$191.00	\$191.00		\$201.00		\$175.00	\$180.00	
Unit Cost 6 sack concrete mix 4,000 psi	\$172.00	\$181.00	\$181.00		\$191.00		\$165.00	\$170.00	
Specify Minimum Load in cubic yards	6	6	2				2	2	
Per Load - Split load charge 2 locations	\$40.00	\$45.00	\$50.00		\$50.00		\$50.	\$50.00	
Per Load Split load charge 3-4 locations	\$70.00	\$80.00	\$100.00		\$100.00		\$50.	\$50.00	
Per Load - Below minimum load charge	\$140.00	\$150.00	See Below		See Below		N/A	N/A	
Cold Weather Protection 2018 per cubic yard	\$10.00	\$12.00	\$8.00		\$8.00		\$8.00	\$8.00	
ANY OTHER BILLABLE FEES:				Minimum/Short Load Charges		Minimum/Short Load Charges			
Calcium Chloride	\$3.00/yd. 1%	\$4.00/yd. 1%	2 yds – 2.75 yds	\$110.00	\$110.00	2-5.75 Yards - \$110.00 per load			
			3 yds-3.75 yds	\$100.00	\$100.00	Over 6 Yards no Minimum load charge			
			4 yds-4.75 yds	\$90.00	\$90.00				
			5 yds – 5.75 yds	\$80.00	\$80.00				
Fuel Surcharge	\$20.00/load	\$40.00/load	Fuel Surcharge	\$30.00/Load	\$30.00/Load	"See Addition al Pricing Sheet Attached"			
If extendable percent increase Year 3		NO			NO				
If extendable percent increase Year 4		NO			NO				
If extendable percent increase Year 5		NO			NO				
Contract year one		N/A			N/A				
Contract year two		N/A			N/A				
Contract year three		N/A			N/A				
Address of Plant Location:	36506 Sibley Road, New Boston 48164		37500 Northline Rd., Romulus, MI 48174		14675 Telegraph Road, Flat Road, MI 48134				
# miles from DPW	3.5 miles		1.6 Miles		10 Miles, 20 Minutes				
Exceptions?		None			None				
Payment Terms?		30 days			30 days				
Insurance?		Yes			Yes				
Attachment I - Contractor's General Questionnaire and References?		Yes			Yes				
Attachment II – Exceptions to Specifications?		No			No				
Attachment III– City's Contractual Services Agreement?		Yes			Yes				
Are Material Data Sheets Included?		No			No				
Certified?		Yes			Yes				

THOSE IN ATTENDANCE-SIGN IN SHEET
ITB 19/20-20 TWO (2) YEAR CONCRETE PRICING

#	NAME	COMPANY	TITLE
1	Christina Parker	CITY OF ROMULUS	PURCHASING DIRECTOR
2	Lynn A. Conway	CITY OF ROMULUS	PURCHASING ADVISOR
3			
4			
5			
6			
7			
8			
9			

VENDOR LIST
ITB 24/25-06 Two (2) Year Concrete Pricing

Osborne Concrete
37500 Northline Road
Romulus Mi 48174
734-941-3008
dena.osborne@osborne-inc.com

Olson Cement
5610 Wellington
Dearborn Heights Mi
313-563-3777
sales@olsoncement.com

Messina Concrete
14675 Telegraph
Flat Rock MI 48134
734-783-1020
vince@messinaconcrete.com

Superior Materials
39001 Huron River Dr
Romulus, MI 48174
david.terryah@vcimentos.com

REQUEST FOR COMPETITIVE BIDS

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

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

DEPARTMENT NAME:	DPW	DATE:	12/16/2024
I HEREBY REQUEST THAT COMPETITIVE BIDS BE LET FOR THE FOLLOWING MATERIAL,			
PURPOSE: For concrete purchases			
IF REPLACEMENT, WILL EQUIPMENT BE (CHECK ONE IF APPLICABLE):			
☐ Traded in			
☒ Sold at auction			
☐ Transferred for use elsewhere, if so where? _____			
☐ Used for parts			
☐ Disposed of			
BUDGET YEAR	24/25		
ACCOUNT INFORMATION			
ACCOUNT/S NUMBER		\$ AMOUNT BUDGETED	
202-463-730.000		\$ 6,500.00	
203-463-730.000		\$ 3,500.00	
		\$	
SIGNATURE OF DEPARTMENT HEAD:		DATE:	12/16/2024

FINANCE DEPARTMENT APPROVAL

FUNDS AVAILABILITY	
ACCOUNT/S NUMBER	\$ FUNDS AVAILABLE
202 463 730 000	\$ 6,500 per FY 24/25 notes
203 463 730 000	\$ 3,500 per F 24/25 notes
	\$
SIGNATURE OF FINANCE DEPARTMENT:	DATE: 12/16/24

ADMINISTRATIVE APPROVAL

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

SIGNATURE OF MAYOR:

DATE:

12/16/24

AVAILABILITY OF FUNDS FOR AWARD

THE BID SHALL BE AWARDED IN THE AMOUNT OF \$ Not to exceed budget, cost per contract

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

FINANCE DEPT. APPROVAL:

DATE:

1/31/2025



City of Romulus

Mayor's Report – Robert A. McCraight, Mayor

Council Meeting Held: **February 10, 2025**

Item No. C.

General Description: Introduction of Budget Amendment 24/25-14

Resolution No. _____

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

<i>Ayes:</i>	Abdo	Barden	Crout	Jones	Roscoe	Talley	Wadsworth
<i>Nays:</i>	Abdo	Barden	Crout	Jones	Roscoe	Talley	Wadsworth
<i>Abstain:</i>	Abdo	Barden	Crout	Jones	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 24/25-14
DATE: January 28, 2025

I am hereby requesting introduction of Budget Amendment 24/25-14 to recognize additional revenues and expenditures related to reimbursable engineering fees.

Motion by _____, supported by _____ to concur with the administration and introduce Budget Amendment 24/25-14 to recognize additional revenues and expenditures related to reimbursable engineering fees.

CITY OF ROMULUS
DEPARTMENT OF PUBLIC WORKS

Interoffice Memorandum

TO: Honorable City Council

FROM: Jeff Kemp, Building & Planning Director

CC: Mayor Robert McCraight
Maria Farris, Finance Director
Gary Harris, Assistant Finance Director

DATE: January 27, 2025

SUBJECT: Engineering Review fees Budget Amendment

Dear Honorable City Council,

As you are aware, it has been a busy year for proposed development within the City of Romulus. With proposed development, comes engineering reviews that must be completed and approved prior to any permits being issued for a project to begin. Our Engineering budget for the 2024/2025 fiscal year is \$250,000 in revenue and \$250,000 in expenditures. As of today, we have exceeded the engineering revenues and are going to exceed the expenditure. Therefore, we are requesting to increase our engineering budget, an additional \$150,000 for revenue and expenditure.

Engineering fees are collected at the beginning of the review process, based on engineering cost estimates. We pay out for engineering reviews once a review is completed. Some larger projects take more than a year to complete the engineering review process. The fees collected for a specific project are the fees we use to pay our engineering consultant for the reviews.

The attached budget amendment allows us to continue paying engineering review fees for projects that are under review. At this time, it is estimated that we will have another \$150,000 in engineering invoicing by the end of the fiscal year.

If you should have any questions regarding this matter please feel free to contact me at 734-955-8700 or jkemp@romulusgov.com.

Sincerely,



Jeff Kemp, Director of Building & Planning

BUDGET AMENDMENT FORM

INCREASE		INCREASE	
Account Number /Name	Amount	Account Number /Name	Amount
101-371-823.000 Engineering Fees - Reimbursable	\$ 150,000	101-371-676.823 Reimburse- Engineer Fees	\$ 150,000
TOTAL	\$ 150,000	TOTAL	\$ 150,000

PURPOSE:

To recognize additional revenues and expenditures related to reimbursable engineering fees

DATE: 1-27-25

Department Head Signature: _____



MEF

1/28/25

Mayor's Authorization: _____

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

Memorandum

To: Mayor Robert A. McCraight

From: Maria Farris, Finance Director

Date: January 27, 2025

Re: Budget Amendment 24/25-14

Attached please find a copy of the requested Budget Amendment 24/25-14 to be added to the agenda for February 10, 2025, City Council meeting.

This budget amendment is to recognize additional reimbursable engineering fees revenue and expense. The amendment will increase revenue Reimburse – Engineer Fees of \$150,000 and increase expense Engineering Fees – Reimbursable in the amount of \$150,000.

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

MEMORANDUM

TO: Mayor Robert A. McCraight
FROM: Finance Department
DATE: January 27, 2025 *MSF*
SUBJECT: Budget Amendment 24/25 -14

<u>FUND/DEPT.</u> <u>ACCOUNT NO.</u> <u>General</u>	<u>ACCOUNT NAME</u>	<u>CURRENT</u> <u>BUDGET</u>	<u>AMENDMENT</u>	<u>AMENDED</u> <u>BUDGET</u>
Revenue 101-371-682.823	Reimburse - Engineer Fees	250,000.00	\$ 150,000.00	\$ 400,000.00
Expense 101-371-823.000	Engineering Fees - Reimbursable	250,000.00	\$ 150,000.00	\$ 400,000.00

To recognize additional fees for engineering reimbursements



City of Romulus

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

Council Meeting Held: **February 10, 2025**

Item No. A.

General Description: Second Reading and Final Adoption of Budget Amendment 24/25-13

Resolution No. _____

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

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

David Jones, Councilman

City of Romulus

11111 Wayne Road

Romulus, MI 48174

(734) 942-7500

www.romulusgov.com



CITY COUNCIL AGENDA ITEM REQUEST FORM

Submitted to: Choose an ite

Date Submitted:

Submitted by:

Department:

Council Meeting of:

TITLE/DESCRIPTION OF ITEM

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ACTION REQUESTED

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

RECOMMENDED RESOLUTION/ACTION

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OFFICE USE ONLY

Approved for Council Agenda: ☐

AGENDA ITEM # .

MEMORANDUM

TO: Mayor Robert A. McCraight
FROM: Finance Department
DATE: 01/10/2025 GPH
SUBJECT: Budget Amendment 24/25-13

<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>
101-325 General Fund-Dispatch				
<u>Expense</u>				
101-325-710.000	Repair & Maintenance	-	97,800	97,800
<u>Fund Balance</u>				
101-000-390.000	Fund Balance	13,469,299	97,800	13,371,499

To fund the dispatcher overtime GL to cover cost from July 1, 2024- June 30th, 2025

BUDGET AMENDMENT FORM			
INCREASE		DECREASE	
Account Number /Name	Amount	Account Number /Name	Amount
101-325-710.000 Dispatch Communications Overtime	\$ 97,800	101-000-390.000 Fund Balance	\$ 97,800
TOTAL	\$ 97,800	TOTAL	\$ 97,800
PURP(To fund the dispatcher overtime GL to cover cost from July 1, 2024- June 30th, 2025			
DATE: <u>1/9/2025</u>		GPH 1/10/2025	
Department Head Signature: <u><i>Nicole Harris</i></u>			
Mayor's Authorization: <u><i>BB</i></u>			

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



City of Romulus

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

Council Meeting Held: **February 10, 2025**

Item No. B.

General Description: Second Reading and Final Adoption to Chapter 36, Article III, adding Section 36-35 to the City of Romulus Code of Ordinance (Detention & Identification Ordinance)

Resolution No. _____

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

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

David Jones, Councilman

City of Romulus

11111 Wayne Road

Romulus, MI 48174

(734) 942-7500

www.romulusgov.com



CITY COUNCIL AGENDA ITEM REQUEST FORM

Submitted to: Choose an ite

Date Submitted:

Submitted by:

Department:

Council Meeting of:

TITLE/DESCRIPTION OF ITEM

--

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

--

OFFICE USE ONLY

Approved for Council Agenda: ☐

AGENDA ITEM # .

Memo

CONFIDENTIAL

To: Mayor Robert McCraight
From: David F. Greco, Esq.
Date: December 6, 2024
Re: Detention & Identification Ordinance

Mayor McCraight,

I have prepared for your review and presentation to the City Council an amendment to the Code of Ordinances to add a Section requiring individuals to provide their name to Police Officers when they are detained during an investigatory stop under circumstances that reasonably indicate that the person has committed, is committing, or is about to commit a violation of this Code or law of this State. This Ordinance is based upon a decision of the U.S. Supreme Court, *Hiibel v. Sixth Judicial District Court of Nevada, Humboldt County, et. al.*, 124 S.Ct. 2451 (2004). In that case, the Court held that the requirements of Nevada's "stop and identify" law did not violate the Fourth Amendment prohibition against unreasonable searches and seizures, and that the defendant's conviction for refusal to identify himself did not violate his Fifth Amendment right against self-incrimination. A copy of the case being provided to you along with this memo.

To be clear, this obligation to provide a name is only required when a person is detained during an investigatory stop under circumstances that reasonably indicate that the person has committed, is committing, or is about to commit a violation of this Code or law of this State.

If you, your staff, or the City Council have any questions or comments regarding this memo and the attached proposed ordinances, do not hesitate to contact me.

DAVID F. GRECO, ESQ.

Greco Law PLLC

143 Cadycentre, #164

Northville, MI 48167

Tel (248) 380-1975

e-mail: David.Greco@Greco-Law.com

STATE OF MICHIGAN
COUNTY OF WAYNE
CITY OF ROMULUS

CONFIDENTIAL

ORDINANCE NO. 2025 - _____

AN ORDINANCE TO AMEND CHAPTER 36 – OFFENSES,
ARTICLE II – OFFENSES AFFECTING GOVERNMENTAL
FUNCTIONS OF THE CODE OF ORDINANCES, CITY OF
ROMULUS, BY ADDING SEC. 36-35 – DETENTION FOR
PURPOSE OF IDENTIFICATION

THE CITY OF ROMULUS ORDAINS:

SECTION 1. Amend the Code of Ordinances of the City of Romulus, by adding
Section 36-35 - Detention for purpose of identification, to Chapter 36, Article II,
which shall read as follows:

Sec. 36-35 - Detention for purpose of identification.

- (1) Any police officer authorized to enforce this Code who encounters a person under circumstances that reasonably indicate that the person has committed, is committing, or is about to commit a violation of this Code or law of this State, may detain the person pursuant to this Section to ascertain the person's identity. Any person so detained shall upon request of the officer state their full name and the proper spelling thereof or, if the person so elects, communicate it to the officer by other effective means. A person detained pursuant to this Section may not be compelled to answer any other inquiry of the officer, except as otherwise required by law.
- (2) Failure to comply with this section shall subject the person to arrest for a violation of Section 36-33 of this Code for interfering, obstructing, resisting, or hindering an officer in the discharge of their duties only if the person refuses or otherwise fails to comply with the officer's request for identification after the person has been personally advised by an officer of their obligation to identify themselves pursuant to this Section.
- (3) Nothing in this Section shall be construed to limit any lawful conduct of a police officer in questioning a suspect or witness or be construed to affect any other lawful arrest or detention powers of an officer.
- (4) Nothing in this section shall be construed to obviate or affect the enforcement of any other legal requirement of a person to provide identification to an officer under other local ordinances or laws of this state.

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

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

SECTION 5. REPEALER. All ordinances or parts of ordinances in conflict herewith are hereby repealed only to the extent necessary to give this ordinance full force and effect.

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

ADOPTED, APPROVED, AND PASSED by the City Council of the City of Romulus this ____ day of ____, 2025.

Ordinance 1

ROBERT A. MCCRAIGHT, Mayor

ELLEN L. CRAIG-BRAGG, Clerk

I hereby certify that the foregoing is a true copy of the Ordinance as passed by the City Council of the City of Romulus at a regular Council Meeting held in the City Council Room in said City on the ____ day of ____, 2025.

ELLEN L. CRAIG-BRAGG, Clerk

I further certify that the foregoing was published in Associated Newspaper "The Eagle", a newspaper of general circulation in the City of Romulus, on the ____ day of ____, 2025.

ELLEN L. CRAIG-BRAGG, Clerk

Within forty-five (45) days after publication of any ordinance duly passed by the Council, a petition may be presented to the Council protesting against such ordinance continuing in effect. Such petition shall contain the text of such ordinance and shall be signed by not less than six percent (6%) of the registered electors registered at the last preceding election at which a Mayor of the City was elected. Said ordinance shall thereupon and thereby be suspended from operation and the Council shall immediately reconsider such ordinance.

Introduced:

Adopted:

Published/Effective:

CONFIDENTIAL



City of Romulus

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

Council Meeting Held: **February 10, 2025**

Item No. C.

General Description: Second Reading and Final Adoption of TA-2024-002; a proposed text amendment to Section 3.06, Parking and Storage of Recreation Vehicles, Commercial Vehicles, and Automobiles in Residential Districts, of the Zoning Ordinance for the City of Romulus.

Resolution No. _____

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

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

David Jones, Councilman

City of Romulus

11111 Wayne Road

Romulus, MI 48174

(734) 942-7500

www.romulusgov.com



CITY COUNCIL AGENDA ITEM REQUEST FORM

Submitted to: Choose an ite

Date Submitted:

Submitted by:

Department:

Council Meeting of:

TITLE/DESCRIPTION OF ITEM

--

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

--

OFFICE USE ONLY

Approved for Council Agenda: ☐

AGENDA ITEM # .

ORDINANCE NO. 2025- _____
CITY OF ROMULUS
APPENDIX A – ZONING
AMENDMENT 1.264

AN ORDINANCE TO AMEND ARTICLE 3, SINGLE-FAMILY RESIDENTIAL DISTRICTS, SECTION 3.06, PARKING AND STORAGE OF RECREATION VEHICLES, COMMERCIAL VEHICLES, AND AUTOMOBILES IN RESIDENTIAL DISTRICTS, OF THE ZONING ORDINANCE FOR THE CITY OF ROMULUS.

THE CITY OF ROMULUS HEREBY ORDAINS:

SECTION 1. Article 3, Single Family Residential Districts, Section 3.06, *Parking and Storage of Recreation Vehicles, Commercial Vehicles, and Automobiles in Residential Districts* is amended to read as follows:

Section 3.06 Parking and Storage of Recreation Vehicles, Commercial Vehicles, and Automobiles in Residential Districts

(a) Recreation Vehicles or Converted Buses Less Than Thirty Two (32) Feet Long.

Recreation vehicles, converted buses, trailers, and boats that are no longer than thirty two (32) feet may be stored or parked in any residential district on a lot on which an occupied residence is located subject to the following requirements:

- (1) A maximum of two (2) recreation vehicles, converted buses, trailers, or boats may be stored or parked on a residential lot or parcel of land.
- (2) Recreation vehicles, converted buses, trailers, or boats may be parked or stored in a garage, the rear yard, or in a non-required side yard (i.e. meeting side yard setback). Recreation vehicles, converted buses, trailers, or boats may not be parked or stored in a required side yard setback, in the front yard, or in the street right-of-way from 5:00 p.m. to 9:00 a.m. except as provided in (3) below.
- (3) Recreation vehicles, converted buses, trailers, or boats may be parked on any part of the lot or in the street right-of-way for not more than forty-eight (48) hours for the purpose of loading and unloading as long as the view of driveways or vehicular and pedestrian traffic of adjoining properties is not obstructed.
- (4) Storage or parking of recreation vehicles shall not create an unsafe or dangerous condition.
- (5) Recreation vehicles, converted buses, trailers, or boats, if parked or

stored, shall not have a fixed connection to electricity, water, gas, or sanitary sewer, and shall not be used for living, sleeping, or housekeeping purposes.

- (b) **Recreation Vehicles, Greater Than Thirty Two (32) Feet Long.** Recreation vehicles, trailers, converted buses, or boats longer than thirty two (32) feet may not be parked or stored on a lot for more than forty-eight (48) hours, or in the street right-of-way from 5:00 p.m. to 9:00 a.m. except under the following conditions:

- (1) Recreation vehicles, , trailers, converted buses, or boats longer than thirty two (32) feet may be parked or stored inside an enclosed building.
- (2) On any lot containing an occupied residence, a permit can be issued by the Building Department to store the recreation vehicles, converted buses, trailers, or boats outdoors. The permit shall be valid for not more than ten (10) consecutive days in any ninety (90) day period. The permit shall be conspicuously posted in the parked or stored recreation vehicle.
- (3) The Board of Zoning Appeals may issue a permit to an owner or occupant of land on one (1) acre or more in a district to park or store not more than two (2) recreation vehicles, converted buses, trailers or boats in excess of thirty two (32) feet upon their property for a longer period than (1) above but not more than twelve (12) continuous months subject to the following conditions:
 - (a) The permit approval shall include the location or area in which the unit(s) is to be stored or parked and all conditions set forth by the Board.
 - (b) The permit may be renewed by the Building and Safety Director on an annual basis, if, in the Building and Safety Director's determination, the conditions as originally established to grant the permit are not substantially changed.
 - (c) The permit shall be conspicuously posted in a parked or stored recreation vehicle, converted bus, trailer, or boat.
 - (d) The additional conditions set forth in *Section 3.06 (a)* shall be met.

(c) **Commercial Vehicles**

- (1) One (1) commercial vehicle (as defined in this Ordinance) may be parked on a residential lot, where all the following conditions are met:
 - (a) The vehicle shall be used as the principal means of transportation for a resident in the conduct of such resident's employment or profession or is the resident's sole means of motor vehicle transportation.
 - (b) The vehicle shall not exceed a gross vehicle weight over ten thousand (10,000) pounds.
 - (c) The vehicle shall not have more than four (4) rear wheels.
 - (d) No part of the vehicle may exceed ten (10) feet in overall height,

measured from grade.

- (e) Any commercial vehicle or commercial trailer shall not be parked overnight (from 5:00 p.m. – 9:00 a.m.) in the front yard; or any paved surface in the front yard; or in the street right-of-way except City or private contractor's vehicles while performing work on the residence.

- (2) The following commercial vehicles or trailers shall not be parked or stored on a residentially used lot or a residential zoning district or in the street right-of-way at any time:

- (a) Commercial vehicles or trailers either of which has a rated capacity greater than 10,000 pounds.
- (b) A tow-truck, septic tank pumper, or a vehicle that carries flammable or toxic materials or similar utility truck regardless of their weight.
- (c) A utility trailer, dump truck, stake truck, flat-bed truck, or semi-tractor regardless of their weight.

- (3) Construction or maintenance vehicles that are currently doing work on the property in conjunction with a valid building permit or delivery/moving trucks making deliveries are permitted.

- (d) **Passenger Vehicles.** The parking of licensed and operable passenger vehicles shall be permitted, subject to the requirements of *Article 14*. Vehicles may only be parked in a garage, driveway, parking lot or street and may not be parked in lawn areas. The parking or storage of inoperable or unlicensed vehicles shall be prohibited, except within an enclosed building.

SECTION 2. Severability.

Should any word, sentence, phrase or any portion of this ordinance be held in any manner invalid by any court of competent jurisdiction or by any state agency having authority to do so for any reason whatsoever, such holdings shall be construed and limited to such words, sentence, phrase, or any portion of the ordinance held to be so invalid and shall not be construed as effecting the validity of any of the remaining words, sentences, phrases or portions of this ordinance.

SECTION 3. Conflicting Ordinances.

All prior existing ordinances adopted by the City of Romulus inconsistent or in conflict with the provisions of this ordinance are, to the extent of such conflict or inconsistency hereby expressly repealed.

SECTION 4. Effective Date.

This ordinance shall take effect upon publication thereof in an official newspaper, which

publication shall be made when the minutes passing the ordinance are published subject to revocation at will of the City of Romulus at any time.

ADOPTED, APPROVED AND PASSED by the City Council of the City of Romulus this _____ day of _____ 2025.

ROBERT MCCRAIGHT, Mayor

ELLEN L. CRAIG- BRAGG, City Clerk

I hereby certify that the foregoing is a true copy of the Ordinance as passed by the City Council of the City of Romulus at a regular Council Meeting held in the City Council Room in said City on the ___ day of _____ 2025.

ELLEN L. CRAIG-BRAGG, City Clerk

I further certify that the foregoing was published in ___, a newspaper of general circulation in the City of Romulus, on the ___ day of _____, 2025.

ELLEN L. CRAIG-BRAGG, City Clerk

Within forty-five (45) days after publication of any ordinance duly passed by the Council, a petition may be presented to the Council protesting against such ordinance continuing in effect. Said petition shall contain the text of such ordinance and shall be signed by not less than six percent (6%) of the registered electors registered at the last preceding election at which a Mayor of the City was elected. Said ordinance shall thereupon and thereby be suspended from operation and the Council shall immediately reconsider such ordinance.

Introduced: 1/27/2025

Adopted:

Published:

Effective:



City of Romulus

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

Council Meeting Held: **February 10, 2025**

Item No. D.

General Description: Resolution to establish a Commercial Redevelopment District

Resolution No. _____

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

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

MOTION CARRIED
UNANIMOUSLY

MOTION CARRIED

MOTION FAILED



MEMORANDUM

To: Honorable City Council

From: Ellen Craig-Bragg, City Clerk

Cc: D'Sjonaun Hockenhull, Deputy City Clerk

Date: February 6, 2025

Re: Resolution establishing Commercial Redevelopment District

It is requested that the Council concur with the recommendation of Kevin Krause, Director of Community Safety and Development, and adopt a resolution establishing a commercial redevelopment district for a parcel of land described as:

PT OF SE 1/4 SEC 10 T3S R9E BEG S01DEG 29M 29S E
656.29FT FROM E 1/4 COR SEC 10 TH S01DEG 29M 29S E
315.0FT TH S89DEG 17M 41S W 300.0FT TH S01DEG 29M 29S E
23.23FT TH S89DEG 17M 27S W 316.00FT TH N01DEG 29M 29S
W 275.0FT TH N89DEG 16M 27S E 316.0FT TH N01DEG 29M
29S W 63.23FT TH N89DEG 17M 41S E 300.0FT POB 4.16 AC



Memorandum

To: Ellen Craig-Bragg, City Clerk
From: Kevin Krause, Director of Community Safety & Development
cc: Mayor Robert McCraight
Date: January 9, 2025
Subject: Request to establish a Commercial Redevelopment District
Agenda request for February 10, 2025

A public hearing to hear comments on the establishment of a Commercial Redevelopment District per PA 255 of 1978 for 8500 Wickham (parcel identification number 80 040 99 0003 008) was held on December 23, 2024.

At this time I respectfully request that the Romulus City Council establish a Commercial Redevelopment District for a parcel of land described as:

PT OF SE 1/4 SEC 10 T3S R9E BEG S01DEG 29M 29S E 656.29FT FROM E 1/4 COR
SEC 10 TH S01DEG 29M 29S E 315.0FT TH S89DEG 17M 41S W 300.0FT TH S01DEG
29M 29S E 23.23FT TH S89DEG 17M 27S W 316.00FT TH N01DEG 29M 29S W
275.0FT TH N89DEG 16M 27S E 316.0FT TH N01DEG 29M 29S W 63.23FT TH
N89DEG 17M 41S E 300.0FT POB 4.16 AC



1661 Aaron Brenner Drive • Suite 200 • Memphis, TN 38120
Tel: 901-322-1400 • Fax: 901-322-1403
info@cooperhotels.com • www.cooperhotels.com

September 6, 2024

Mr. Kevin Krause
City of Romulus
11111 Wayne Road
Romulus, MI 48174

Re: 8500 Wickham Road

Dear Mr. Krause,

Cooper Hotels plans to purchase the Rodeway Inn, demolish the existing 4 building, single story structures and develop 2 Hilton hotels, **Home 2** and **Tru**. Total investment in the project will exceed \$63 M and create 75 jobs.

The Rodeway Inn is a blighted property, which not only affects the character and appeal of the hotel district but repeatedly requires public safety personnel's attention, costing time and money. Cooper Hotels purchase and demolition of these recurring issues and the construction of new hotels will create significant and positive change in the community's important hotel district.

The Rodeway Inn paid \$48,176 in 2023 property tax. The Cooper Hotels proposal will create taxes considerably higher in the year completed.

Cooper Hotels is asking the City for a 12-year abatement utilizing the Commercial Redevelopment Act, PA 255 incentive, which encourages the redevelopment of commercial properties by abating property taxes generated from the new investment. This incentive will not only help with the cost of new construction, but assist with the additional costs associated with buying a deteriorated property that must be bulldozed. It is anticipated the demolition cost will exceed \$700,000.

Please feel free to contact me at (901) 322-1418 or contact Tim Keyes at 734.558.4321 or tkeyesadc@gmail.com with any questions.

Respectfully,

A handwritten signature in blue ink, appearing to read "Pace Cooper", is written over a light blue horizontal line.

Pace Cooper

COMMERCIAL REDEVELOPMENT ACT (EXCERPT)
Act 255 of 1978

207.655 Commercial redevelopment district; establishment; resolution; notice; hearing; finding and determination; applicability of district established by township; exemption of restored facility; commercial property included as part of commercial redevelopment district also part of tax increment district.

Sec. 5. (1) A local governmental unit, by resolution of its legislative body, may establish a commercial redevelopment district, which may consist of 1 or more parcels or tracts of land or a portion thereof, if at the time of adoption of the resolution the property within the district is any of the following:

(a) Obsolete commercial property or cleared or vacant land which is part of an existing, developed commercial or industrial zone which has been zoned commercial or industrial for 3 years before June 21, 1978, and the area is or was characterized by obsolete commercial property and a decline in commercial activity.

(b) Land which has been cleared or is to be cleared as a result of major fire damage, or cleared or to be cleared as a blighted area under Act No. 344 of the Public Acts of 1945, as amended, being sections 125.71 to 125.84 of the Michigan Compiled Laws.

(c) Cleared or vacant land included within a redevelopment plan adopted by a downtown development authority pursuant to Act No. 197 of the Public Acts of 1975, as amended, being sections 125.1651 to 125.1680 of the Michigan Compiled Laws, or adopted by an urban redevelopment corporation pursuant to Act No. 250 of the Public Acts of 1941, as amended, being sections 125.901 to 125.922 of the Michigan Compiled Laws, or Act No. 120 of the Public Acts of 1961, being sections 125.981 to 125.986 of the Michigan Compiled Laws.

(d) Property which was owned by a local governmental unit on June 21, 1978, and subsequently conveyed to a private owner and zoned commercial.

(2) The legislative body of a local governmental unit may establish a commercial redevelopment district on its own initiative or upon a request filed by the owner or owners of 75% of the state equalized value of the commercial property located within a proposed district.

(3) Before adopting a resolution establishing a commercial redevelopment district, the legislative body shall give written notice by certified mail to the owners of all real property within the proposed commercial redevelopment district and shall afford an opportunity for a hearing on the establishment of the commercial redevelopment district at which any of those owners and any other resident or taxpayer of the local governmental unit may appear and be heard. The legislative body shall give public notice of the hearing not less than 10 nor more than 30 days before the date of the hearing.

(4) The legislative body of the local governmental unit, in its resolution establishing a commercial redevelopment district, shall set forth a finding and determination that the district meets the requirements set forth in subsection (1).

(5) A commercial redevelopment district established by a township shall be applicable only within the unincorporated territory of the township and shall not be applicable within a village located in that township.

(6) A restored facility included in an area covered by a tax increment financing plan adopted by a downtown development authority created under Act No. 197 of the Public Acts of 1975, as amended, shall be exempt from this act in a city with a population of 1,000,000 or more.

(7) Commercial property included as part of a commercial redevelopment district may also be part of a tax increment district established under the tax increment finance authority act.

History: 1978, Act 255, Imd. Eff. June 21, 1978;—Am. 1979, Act 27, Imd. Eff. June 6, 1979;—Am. 1980, Act 407, Imd. Eff. Jan. 8, 1981;—Am. 1980, Act 448, Imd. Eff. Jan. 15, 1981.



City of Romulus

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

Council Meeting Held: **February 10, 2025**

Item No. E.

General Description: Resolution to vacate alley located in the Ecorse City Community Subdivision

Resolution No. _____

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

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

MOTION CARRIED
UNANIMOUSLY

MOTION CARRIED

MOTION FAILED

MEMORANDUM

To: Honorable City Council

From: Ellen Craig-Bragg, City Clerk

Cc: D'Sjonaun Hockenhull, Deputy City Clerk

Date: February 6, 2025

Re: Alley Vacation – Ecorse City Community Subdivision

It is recommended that the Council

- Adopt a resolution vacating 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, Lots 13-30 inclusive, Lots 31-34, Lots 35-38 Inclusive, Lots 39-43, Lots 44 & 45 combined, Lots 46-48, and Lots 49-54 inclusive, and Lots 55-62 located in the N.E. ¼ Section 11 of the City of Romulus, County of Wayne, retaining all utility easement of records and a 20 foot utility easement (10 feet on each side from the centerline of the alley).



OFFICE OF THE CITY CLERK

MEMORANDUM

To: Honorable City Council

From: Ellen L. Craig-Bragg, City Clerk

Cc: D'Sjonaun Hockenhull, Deputy City Clerk
Julie Albert, Director of Assessing & Financial Services
Don Straub, Asst. Director of Public Works

Re: Alley Vacation Report (Ecorse City Community Subdivision)

BACKGROUND

In September of 2024, Petitioner filed a request to partially vacate Lorman Avenue located in the Ecorse City Community Subdivision between Middlebelt Road and Farnum Ave. north of Charles Ave. Signature petitions were completely filed in the Clerk's Office in December 2024.

DEPARTMENT REVIEW

Assessor's Office

- 55% of the property owners with lineal front footage abutting the alley signed the petition to vacate it. *(Met the 51% signature threshold set in Ch. 52, Sec. 52-1 of the Romulus Code of Ordinance)*

Department of Public Works

- No objection to the proposed vacation; however request a 10 foot utility easement on each side of the centerline of the alley (e.g. 20 ft utility easement)

CONCLUSION

Action to approve or deny petitioner's request to vacate the proposed street will be presented to the Council at the Regular Meeting under the Clerk's Report..



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

(248) 939-8888

Phone Number

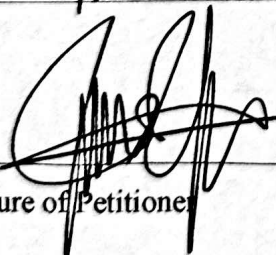
Jonathanyono@yahoo.com

Email Address

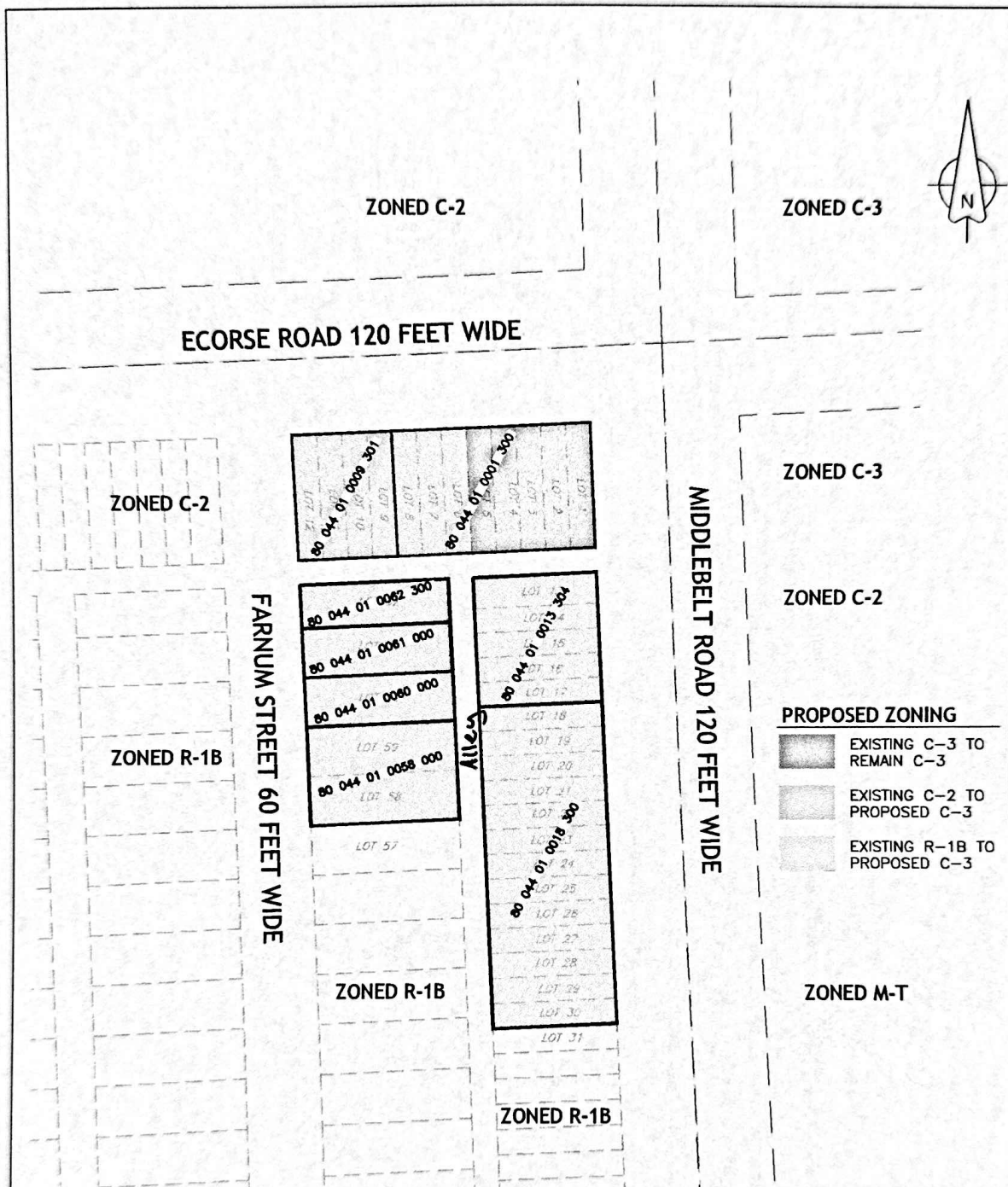
Is this an alley or street vacation? Alley

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 0013 304, 80 044 01 0018 300 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 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.

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

70400

ECORSE RD.

20140

0

0

0

0

0

0

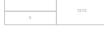
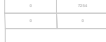
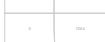
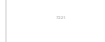
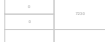
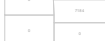
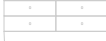
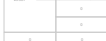
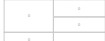
20100

20120

20140

20160

20180



BURTON AVE.

DODGE AVE.

HOLLYWOOD AVE.

FARMER AVE.

MIDDLEBELT RD.

MIDDLEBELT RD.

CHARLES AVE.



Not to Scale



City of Romulus

Treasurer's Report

Council Meeting Held:

February 10, 2025

Item No. 7.

General Description: _____

Resolution No. _____

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

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

MOTION CARRIED
UNANIMOUSLY

MOTION CARRIED

MOTION FAILED



City of Romulus

Public Comment

Council Meeting Held:

February 10, 2025

Item No. 8.

General Description: _____

Resolution No. _____

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

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

MOTION CARRIED
UNANIMOUSLY

MOTION CARRIED

MOTION FAILED



City of Romulus

Unfinished Business

Council Meeting Held:

February 10, 2025

Item No. 9.

General Description: _____

Resolution No. _____

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

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

MOTION CARRIED
UNANIMOUSLY

MOTION CARRIED

MOTION FAILED



City of Romulus

New Business

Council Meeting Held:
Item No. 10.

February 10, 2025

General Description: _____

Resolution No. _____

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

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

MOTION CARRIED
UNANIMOUSLY

MOTION CARRIED

MOTION FAILED



City of Romulus

Warrant

Council Meeting Held: **February 10, 2025**

Item No. **A.**

General Description: Approval of Warrant #: 25-3 for checks presented in the amount of \$1,844,616.40

Resolution No. _____

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

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

MOTION CARRIED
UNANIMOUSLY

MOTION CARRIED

MOTION FAILED

CITY OF ROMULUS WARRANT REGISTER SUMMARY

Council Meeting Date: February 10, 2025
Warrant Number: 25-03

TOTAL WARRANT REGISTER

1,844,616.40

P.O.#	CHECK #	PAYEE	AMOUNT

TOTAL DELETIONS

TOTAL ADJUSTED WARRANT (IF ANY DELETIONS)

REWARRANTED ITEMS: (not included in above totals)

P.O.#	CHECK #	PAYEE	AMOUNT

COUNCIL AUTHORIZATION

DATE

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

MAYOR

CLERK

2/5/2025

CHECK DISBURSEMENT REPORT FOR CITY OF ROMULUS
CHECK DATE FROM 01/24/25 - 02/05/25

Fund		Amount
Total for fund 101	General Fund	98,737.78
Total for fund 202	Major Street Fund	15,980.05
Total for fund 203	Local Street Fund	14,385.39
Total for fund 205	Public Safety Fund	23,087.62
Total for fund 226	Garbage & Rubbish Collection Fund	99,150.23
Total for fund 247	Tax Increment Finance Authority	603,999.46
Total for fund 248	Downtown Development Authority	628.62
Total for fund 260	Michigan Indigent Defense Fund	22,174.30
Total for fund 261	911 Service Fund	1,840.00
Total for fund 271	Library Fund	3,826.66
Total for fund 592	Water & Sewer Fund	438,903.11
Total for fund 661	Motor Vehicle	38,895.12
Total for fund 676	Retiree's Ins. Benefits	137,776.19
Total for fund 701	Revolving Fund	1,700.00
Total for fund 703	Current Tax	8,010.49
Total for fund 704	Imprest Payroll Fund	335,521.38
TOTAL - ALL FUNDS		1,844,616.40

02/05/2025

CHECK REGISTER FOR CITY OF ROMULUS
CHECK DATE FROM 01/24/2025 - 02/05/2025

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
Bank POOL POOLED CASH						
01/27/2025	POOL	86367	1311	DTE ENERGY	STREET LIGHTING INSTALLATION ASSOCIATED	473,773.40 V
01/27/2025	POOL	86368	1311	DTE ENERGY	STREET LIGHTING INSTALLATION ASSOCIATED	473,773.40 V
01/27/2025	POOL	87860	1311	DTE ENERGY	STREET LIGHTING INSTALLATION ASSOCIATED	473,773.40
02/05/2025	POOL	1956(E)	0017	BLUE CARE NETWORK	FEBRUARY 2024HEALTH INSURANCE	34,909.39
02/05/2025	POOL	1957(E)	0016	BLUE CROSS/BLUE SHIELD OF MICH	FEBRUARY 2024 HEALTH INSURANCE	437,684.40
02/05/2025	POOL	1958(E)	0581	COMERICA COMM. CARD SERV.	CHRISTINA PARKER COMERICA CARD PURCHASES	2,085.01
					ROBERTO SCAPPATICCI COMERICA CARD PURCHA	1,390.02
						<u>3,475.03</u>
02/05/2025	POOL	1959(E)	0012	DTE ENERGY	7930 AMBER PUMP STATION - 12/17/24-1/15	55.41
					PUMP STATION - 16326 HARRISON - 12/17/24	107.66
					7690 WAYNE WATER PUMP, 12/14/24-1/14/25	88.53
					PAVILION DOWNTOWN DDA - 36095 GODDARD 12	28.31
					37200 GODDARD-MARY ANN BANKS PARK - 12/1	121.88
					MARY ANN BANKS (RESTROOM) - 37350 GODDAR	19.12
						<u>420.91</u>
02/05/2025	POOL	1960(E)	0891	HOME DEPOT	STRING LIGHTS FOR THE DDA IGLOOS	29.31
					24/25 BLANKET PO FOR MISC SUPPLIES - DPW	252.70
					24/25 BLANKET PO FOR MISC SUPPLIES - DPW	4.14
					24/25 BLANKET PO FOR MISC SUPPLIES - DPW	320.46
					24/25 BLANKET PO FOR MISC SUPPLIES - DPW	46.98
					24/25 BLANKET PO FOR MISC SUPPLIES - DPW	112.70
					24/25 BLANKET PO FOR MISC SUPPLIES - DPW	93.46
					24/25 BLANKET PO FOR MISC SUPPLIES - DPW	141.13
					24/25 BLANKET PO FOR MISC SUPPLIES - DPW	115.29
					24/25 BLANKET PO FOR MISC SUPPLIES - DPW	67.91
					24/25 BLANKET PO FOR MISC SUPPLIES - DPW	199.46
					24/25 BLANKET PO FOR MISC SUPPLIES - DPW	13.02
					24/25 BLANKET PO FOR MISC SUPPLIES - DPW	35.94
					24/25 BLANKET PO FOR MISC SUPPLIES - DPW	53.15
					24/25 BLANKET PO FOR MISC SUPPLIES - DPW	8.54
					24/25 BLANKET PO FOR MISC SUPPLIES - DPW	(35.97)
					HOLIDAY DECORATIONS FOR THE DDA	(199.00)
						<u>1,259.22</u>
02/05/2025	POOL	1961(E)	4326	TELNET WORLDWIDE, INC	DIGITAL E-FAX BUNDLE FEBRUARY 2025	73.78
02/05/2025	POOL	1962(E)	1593	ULLIANCE	2025 1ST QTR EMPLOYEE ASSISTANCE PROGRAM	1,778.40
02/05/2025	POOL	87901	0092	34TH DISTRICT COURT	REF: NAVED KHAN	500.00 V
02/05/2025	POOL	87902	3336	ALLIE BROTHERS, INC	UNIFORM ITEMS: BADGES	1,290.00 V
					UNIFORM ITEMS	114.12 V
					UNIFORM ITEMS	179.99 V
					UNIFORM ITEMS	95.08 V
					UNIFORM ITEMS	726.59 V
					UNIFORM ITEMS	360.55 V
					UNIFORM ITEMS	169.98 V
					UNIFORM ITEMS	169.98 V
					UNIFORM ITEMS	52.93 V
					UNIFORM ITEMS	110.60 V
					WESTERN WAYNE SPECIAL OPERATIONS TEAM UN	203.98 V
						<u>3,473.80</u>
02/05/2025	POOL	87903	2804	AMAZON CAPITAL SERVICES	AVATAR	11.98 V
					BRAD NAILER KIT	83.83 V
					JIMMY HOFFA, UFO'S	49.35 V
					2025 TEST PREP	23.24 V
					MINI MUFFIN MATCH	28.90 V
					COLORS/SHAPES KIT REPLACEMENTS	39.30 V
					DINOSAUR KIT REPLACEMENT	9.96 V
					TEEN ANIME MOVIES	121.01 V
					CREDIT	(29.03) V
						<u>338.54</u>
02/05/2025	POOL	87904	4027	AMAZON CAPITAL SERVICES	FIRE DEPARTMENT: STORAGE ACCESSORIES FOR	25.97 V
					MISC SUPPLIES	193.68 V
					SHELF DIVIDERS	71.38 V
					OFFICE SUPPLIES	133.80 V

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					COMMUNITY DEVELOPMENT OFFICE SUPPLIES	74.55 V
					MAINTENANCE VAN ORGINIZERS	58.87 V
					THERMOMETER FOR BUILDINGS	45.98 V
					SPRAYER TO WASH SALT TRUCKS	89.99 V
					REPAIR STEERING COLUMN ON 151 JOHN DEERE	38.50 V
					REPLACEMENT HEADS FOR ORBITAL SANDERS	19.94 V
					MOTHER AND SON NIGHT OUT SUPPLIES & DECO	96.92 V
						<u>849.58</u>
02/05/2025	POOL	87905	3434	ANCHOR WIPING CLOTH	INVENTORY ORDER-SHOP RAGS	591.00 V
02/05/2025	POOL	87906	2903	APPLIED INNOVATION	INVERTED PO FY24/25 COPY CHARGES SENIOR	134.62 V
02/05/2025	POOL	87907	0554	AT&T	ACCT. 734 941-0666 375 3, JAN 22 - FEB 2	568.38 V
02/05/2025	POOL	87908	1081	ATCHINSON FORD SALES, INC.	24/25 BLANKET PO MISC VEHICLE REPAIRS -	80.52 V
02/05/2025	POOL	87909	4453	ATTY PHYLLIS GAYDEN-ROBINSON	MIDC SERVICE HOURS ATTORNEY PHYLLIS GAYD	378.00 V
					MIDC SERVICE HOURS ATTORNEY PHYLLIS GAYD	<u>462.00 V</u>
						840.00
02/05/2025	POOL	87910	3649	AUTO VALUE OF ROMULUS	24/25 BLANKET PO FOR MISC MECHANIC PURCH	4.96 V
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	161.27 V
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	108.12 V
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	40.26 V
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	468.48 V
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	292.18 V
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	70.16 V
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	22.67 V
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	117.39 V
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	96.07 V
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	431.99 V
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	22.03 V
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	19.49 V
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	25.80 V
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	60.69 V
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	56.99 V
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	45.19 V
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	151.00 V
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	51.18 V
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	150.38 V
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	24.64 V
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	34.98 V
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	82.84 V
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	1.75 V
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	113.88 V
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	6.09 V
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	207.99 V
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	<u>(223.00) V</u>
						2,645.47
02/05/2025	POOL	87911	1683	BAKER & TAYLOR	ACCOUNT # 251637 L154147 2 B00000	83.56 V
					ACCOUNT # 251637 L154147 2 B00000	167.16 V
					ACCOUNT # 251637 L154147 2 B00000	326.40 V
					ACCOUNT # 251637 L154147 2 B00000	<u>55.78 V</u>
						632.90
02/05/2025	POOL	87912	3209	BERRY, MICHAEL M.	BD BOND REFUND 14200 HURON RIVER DR	310.00 V
02/05/2025	POOL	87913	0064	BOUND TREE MEDICAL LLC	24/25 BLANKET PO - MEDICAL SUPPLIES AND	300.18 V
					24/25 BLANKET PO - MEDICAL SUPPLIES AND	434.62 V
					24/25 BLANKET PO - MEDICAL SUPPLIES AND	<u>800.45 V</u>
						1,535.25
02/05/2025	POOL	87914	1270	CARLISLE WORTMAN ASSOCIATES	FIRST CLASS SELF STORAGE SPR #2024-008	896.00 V
					FIRST CLASS SELF STORAGE SPR #2024-008	692.50 V
					FIRST CLASS SELF STORAGE SPR #2024-008	<u>610.50 V</u>
						2,199.00
02/05/2025	POOL	87915	3679	CHERYL MCGUIRE	24/25 INVERTED PO - CHERYL MCGUIRE - REC	265.00 V
02/05/2025	POOL	87916	0086	CINTAS FAS	MEDICINE CABINET INSTALL AND STOCK	1,322.12 V
					MEDICINE CABINET LOW STOCK REPLENISHMENT	510.34 V

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						1,832.46
02/05/2025	POOL	87917	0572	CONTRACTORS CONNECTION	Inventory Order WATER TAP CREW BOOTS	24.20 V <u>115.00 V</u>
						139.20
02/05/2025	POOL	87918	4400	CONTRACTORS PIPE AND SUPPLY	24/25 BLANKET PO FOR WATER & SEWER MISC	64.54 V
02/05/2025	POOL	87919	0885	CORE LOGIC	2024 Win Tax Refund 80 010 01 0016 000	565.17 V
02/05/2025	POOL	87920	0885	CORELOGIC	2024 Sum Tax Refund 80 067 01 0014 005	1,100.52 V
02/05/2025	POOL	87921	0885	CORELOGIC	2024 Sum Tax Refund 80 139 01 0171 000	1,217.49 V
02/05/2025	POOL	87922	0885	DANNY GRUDZINSKAS	2024 Win Tax Refund 80 074 01 0156 003	5.41 V
02/05/2025	POOL	87923	2979	DORSEY EMERGENCY MEDICAL ACADEMY	EMS INSTRUCTOR COORDINATOR CLASS -	1,895.00 V
02/05/2025	POOL	87924	0012	DTE ENERGY	FEDEX HOT BOX ELECTRIC 11/26/24-1/3/25 A	169.12 V
02/05/2025	POOL	87925	0885	ECORSE DEVELOPMENT LLC	2024 Win Tax Refund 80 020 99 0065 000	108.62 V
02/05/2025	POOL	87926	0885	ECORSE DEVELOPMENT LLC	2024 Win Tax Refund 80 020 99 0059 000	134.54 V
02/05/2025	POOL	87927	2557	ELECTION SOURCE	EARLY VOTING FEATHER FLAG FROM 11/5/24 E	1,300.30 V
02/05/2025	POOL	87928	3475	FERGUSON ENTERPRISES LLC #3326	24/25 BLANKET PO FOR MISC METER REPAIR P	231.78 V
02/05/2025	POOL	87929	3475	FERGUSON WATERWORKS #3386	REQUIRED SOFTWARE UPGRADE FOR METER BILL REQUIRED SOFTWARE UPGRADE FOR METER BILL INVENTORY ORDER-REPAIR CLAMPS WATER SEWE Inventory Order INVENTORY ORDER REPAIR CLAMPS ITB 22/23-21 HYDRANTS	2,200.00 V 11,870.60 V 2,916.00 V 222.00 V 506.00 V <u>3,422.00 V</u>
						21,136.60
02/05/2025	POOL	87930	1346	FERRELLGAS, LP	24/25 BLANKET PO FOR - MECHANICS - DPW	238.04 V
02/05/2025	POOL	87931	3829	FOSTER BLUE WATER OIL, LLC	24/25 INVERTED PO - ITB 19/20-21 2 YEA 24/25 INVERTED PO - ITB 19/20-21 2 YEA 24/25 INVERTED PO - ITB 19/20-21 2 YEA	1,559.03 V 60.00 V <u>95.00 V</u>
						1,714.03
02/05/2025	POOL	87932	2703	GALE/CENGAGE LEARNING	ACCOUNT #194418	49.48 V
02/05/2025	POOL	87933	4273	GEM, INC.	REPLACEMENT SWITCH AND CLEANED CONDENSAT REPLACEMENT INDUCER MOTOR DPW -CO TEST	1,151.00 V 2,527.75 V <u>500.00 V</u>
						4,178.75
02/05/2025	POOL	87934	0128	GIARMARCO, MULLINS, & HORTON, PC	70085-056B SAVOY ENERGY NOV 24	345.00 V
02/05/2025	POOL	87935	0128	GIARMARCO, MULLINS, & HORTON, PC	70085-007B FIRE DEC 24 70085-081B CAMPBELL INC - LAWSUIT DEC 24 70085-000B DOWNRIVER SEWER DEC 24 70085-008B DPW DEPARTMENT DEC 24 70085-077B PILOT TRAVEL CENTER DEC 24 70085-077B PILOT TRAVEL CENTER DEC 24 70085-077B PILOT TRAVEL CENTER NOV 24	120.00 V 307.50 V 1,282.50 V 165.00 V 222.00 V 1,008.00 V <u>1,590.00 V</u>
						4,695.00
02/05/2025	POOL	87936	0128	GIARMARCO, MULLINS, & HORTON, PC	70085-015B PLANNING NOV 24	225.00 V
02/05/2025	POOL	87937	MISC	GORDILLO JESUS	REF DEPOSIT FOR 8271 HUDSON SEVER PLUG	703.78 V
02/05/2025	POOL	87938	0631	GORDON FOOD SERVICE, INC.	CHRISTMAS GALLA LUNCHEON GORDON FOOD SERVICE	249.96 V <u>209.06 V</u>
						459.02
02/05/2025	POOL	87939	0338	GRAINGER INC.	24/25 BLANKET PO - FOR MISCELLANEOUS PUR 24/25 BLANKET PO - FOR MISCELLANEOUS PUR 24/25 BLANKET PO - FOR MISCELLANEOUS PUR 24/25 BLANKET PO - FOR MISCELLANEOUS PUR 24/25 BLANKET PO - FOR MISCELLANEOUS PUR	90.33 V 56.80 V 22.23 V 20.04 V <u>184.08 V</u>
						373.48
02/05/2025	POOL	87940	3798	GRAPH-X SIGNS	RESCUE 4 GRAPHICS	525.00 V
02/05/2025	POOL	87941	3264	GREAT LAKES WATER AUTHORITY	ACCT # 100-2451-W WATER USAGE/FIXED CHAR	338,930.86 V
02/05/2025	POOL	87942	2995	HALLAHAN & ASSOCIATES, P.C.	PROFESSIONAL SERVICES RENDERED THROUGH J	9,898.26 V

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					PROFESSIONAL SERVICES RENDERED THROUGH D	<u>(96.90)</u> V
						9,801.36
02/05/2025	POOL	87943	3435	HENNESSEY ENGINEERS, INC	HURON RIVER DRIVE CONSTRUCTION ENGINEERI	14,673.54 V
02/05/2025	POOL	87944	3209	HOUSSAM EDDINE AYADI	BD BOND REFUND 6377 LORAINÉ	200.00 V
02/05/2025	POOL	87945	0232	INDUSTRIAL CHEM LABS & SVS INC	MECHANICS SHOP AREA	64.08 V
02/05/2025	POOL	87946	2567	J & B MEDICAL SUPPLY CO. INC	24/25 BLANKET PO - J&B MEDICAL - FIRE D	190.65 V
02/05/2025	POOL	87947	0141	JACK DOHENY COMPANIES INC	24/25 BLANKET PO - MECHANICS AND WATER D	33.44 V
02/05/2025	POOL	87948	1896	JAM BEST ONE FLEET SERVICE	ITB 21/22-13 LOW STOCK POLICE TIRES	1,736.88 V
					ITB 21/22-13 FIRE & DUMP TRUCKS	<u>1,385.62</u> V
						3,122.50
02/05/2025	POOL	87949	3785	JEFFREY E. BOWDICH	MIDC SERVICE HOURS ATTORNEY JEFFREY BOWD	2,016.00 V
02/05/2025	POOL	87950	0108	K & K MAINTENANCE SUPPLY INC.	SOAP FOR CLEANING ANIMAL SHELTER	775.00 V
02/05/2025	POOL	87951	MISC	KELLY ROSS	ANIMAL BOND SPAY / NEUTER REFUND 1/17/25	50.00 V
02/05/2025	POOL	87952	3498	KENTWOOD OFFICE FURNITURE	PIGGYBACK OMNIA CONTRACT R191804 DEP CLE	5,245.38 V
02/05/2025	POOL	87953	3072	KIMBALL MIDWEST	NEEDED SHOP AND WELDING SUPPLIES	645.16 V
02/05/2025	POOL	87954	3777	LAW OFFICES OF SAMER N. JADALLAH	MIDC SERVICE HOURS ATTORNEY SAMER JADALL	664.00 V
					MIDC SERVICE HOURS ATTORNEY SAMER JADALL	9,597.00 V
					MIDC SERVICE HOURS ATTORNEY SAMER JADALL	<u>5,281.50</u> V
						15,542.50
02/05/2025	POOL	87955	4436	LENOVO (UNITED STATES) INC	PIGGYBACK OMNIA CONTRACT 01-146 - LIBRAR	895.00 V
02/05/2025	POOL	87956	3477	LINDE GAS & EQUIPMENT INC.	24/25 BLANKET PO MISC MECHANIC WELDING S	214.74 V
02/05/2025	POOL	87957	0212	LOWER HURON CHEM & SUPPLY CO., INC.	24/25 BLANKET PO FOR MISC CLEANING SUPP.	122.34 V
					Inventory Order	<u>999.12</u> V
						1,121.46
02/05/2025	POOL	87958	0076	M.W. MORSS ROOFING INC.	FLASH EXHAUST FAN FOR 37133 GODDARD RD	2,500.00 V
					REPAIR GUTTER ON EAST SIDE OF DPW	<u>610.00</u> V
						3,110.00
02/05/2025	POOL	87959	2666	MAURER'S TEXTILE RENTAL SERVICES	24/25 INVERTED PO FOR EMPLOYEE UNIFORM E	141.22 V
					24/25 INVERTED PO FOR EMPLOYEE UNIFORM E	30.91 V
					24/25 INVERTED PO FOR EMPLOYEE UNIFORM E	27.50 V
					24/25 INVERTED PO FOR EMPLOYEE UNIFORM E	1.57 V
					24/25 INVERTED PO - ITB 21/22-17 UNIFORM	26.54 V
					24/25 INVERTED PO - ITB 21/22-17 UNIFORM	26.54 V
					24/25 INVERTED PO - ITB 21/22-17 UNIFORM	26.54 V
					24/25 INVERTED PO - ITB 21/22-17 UNIFORM	<u>26.54</u> V
						307.36
02/05/2025	POOL	87960	0430	MBM FABRICATORS CO., INC.	FOR BACKHOE TRAILER	430.00 V
02/05/2025	POOL	87961	4195	MEDICAL PRIORITY CONSULTANTS, INC	SOLE SOURCE EMD SOFTWARE, LICENSE RENEWA	1,840.00 V
02/05/2025	POOL	87962	3988	METRO ALARM SYSTEMS LLC	CITY HALL - CELL SERVICE FOR UPDATED PHO	585.94 V
02/05/2025	POOL	87963	0427	MIDWEST TAPE	CUSTOMER # 2000005771 BOOKS	149.70 V
					CUSTOMER # 2000005771 BOOKS	35.23 V
					CUSTOMER # 2000005771 BOOKS	45.72 V
					CUSTOMER # 2000005771 BOOKS	124.38 V
					CUSTOMER # 2000005771 BOOKS	97.44 V
					CUSTOMER # 2000005771 BOOKS	<u>44.97</u> V
						497.44
02/05/2025	POOL	87964	0885	NELSON RONALD M	2024 Sum Tax Refund 80 015 99 0019 001	10.96 V
02/05/2025	POOL	87965	0442	NORTHSIDE TRUE VALUE HARDWARE	24/25 BLANKET PO FOR MISC BUILDING MAINT	8.54 V
02/05/2025	POOL	87966	3917	NYE UNIFORM CO	ITB 23/24-12 INVERTED FIREFIGHTER UNIFOR	109.98 V
					ITB 23/24-12 INVERTED FIREFIGHTER UNIFOR	219.96 V
					ITB 23/24-12 INVERTED FIREFIGHTER UNIFOR	219.96 V
					ITB 23/24-12 24/25 INVERTED FIREFIGHTER	413.48 V
					ITB 23/24-12 INVERTED FIREFIGHTER UNIFOR	358.45 V
					ITB 23/24-12 INVERTED FIREFIGHTER UNIFOR	740.00 V
					ITB 23/24-12 INVERTED FIREFIGHTER UNIFOR	170.48 V
					ITB 23/24-12 INVERTED FIREFIGHTER UNIFOR	<u>209.97</u> V
						2,442.28

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02/05/2025	POOL	87967	2088	OAKLAND COUNTY	24/25 INVERTED PO - OAKLAND COUNTY (QUA	921.00 V
02/05/2025	POOL	87968	3209	OPENDOOR PROPERTY J LLC	BD BOND REFUND 39311 COMMONS	590.00 V
02/05/2025	POOL	87969	0736	ORCHARD, HILTZ & MCCLIMENT	NORTHLINE ROAD REHAB- CONSTRUCTION ENGIN	1,804.50 V
					I-94 AND MERRIMAN ROAD BRANDING	3,110.00 V
					ITB 23/24-16 SMITH ROAD WATER MAIN REPLA	55,645.95 V
					ESCROW FAIRWAYS AT GATEWAY	2,358.00 V
					VINING WATER MAIN EASEMENTS - OLD VINING	400.00 V
					INKSTER ROAD WATER MAIN REPLACEMENT DESI	23,189.75 V
					WAYNE ROAD SIDEWALK INSPECTION	51,453.75 V
					2025 HMA PROJECT DESIGN	14,128.25 V
					ITB 23/24-16 SMITH ROAD WATER MAIN REPLA	61,927.00 V
					NORTHLINE ROAD REHAB- CONSTRUCTION ENGIN	7,545.20 V
						221,562.40
02/05/2025	POOL	87970	0984	PARKWAY SERVICES, INC.	HISTORICAL PARK HC PORTAJOHNN (1/13/2025-	200.00 V
					PORTAJOHNN FOR CURLING ROAYLE 1/18/2024 (	75.00 V
					PORTAJOHNN FOR CURLING ROAYLE 1/18/2024 (	75.00 V
					PORTAJOHNN FOR CURLING ROAYLE 1/25/2025	75.00 V
					PORTAJOHNN FOR CURLING ROAYLE 1/25/2025	75.00 V
					MARY ANN BANKS PORTAJOHNN (1/28/25-2/24/2	120.00 V
						620.00
02/05/2025	POOL	87971	2960	PHOENIX SAFETY OUTFITTERS, LLC.	REIMBURSABLE PIGGYBACK ON PPPGOV CONTRA	10,125.00 V
					ITB 18/19-20 TURNOUT GEAR RENTAL FY 24/2	700.00 V
						10,825.00
02/05/2025	POOL	87972	3959	PRETTY FACE CLEANING SERVICES	GROWTH WORKS 34TH DISTRICT COURT	100.00 V
					11189 SHOOK RD CLEANING- FY 24/25	150.00 V
					GROWTH WORKS 34TH DISTRICT COURT	200.00 V
						450.00
02/05/2025	POOL	87973	0172	R&R FIRE TRUCK REPAIR	FIRE ENGINE #2 MULTIPLE REPAIRS NEEDED	5,255.23 V
					FIRE ENGINE 2 - PSTRAX ALERT- DOOR AJAR	539.76 V
						5,794.99
02/05/2025	POOL	87974	0189	ROSE PEST SOLUTIONS	24/25 INVERTED PO FOR ROSE PEST Solutio	74.00 V
					24/25 INVERTED PO FOR ROSE PEST Solutio	74.00 V
					24/25 INVERTED PO FOR ROSE PEST Solutio	74.00 V
						222.00
02/05/2025	POOL	87975	MISC	ROSE SWIDAN	VALENTINES LUNCHEON	159.34 V
02/05/2025	POOL	87976	2941	ROWE PROFESSIONAL SERVICES COMPANY	BEVERLYRD REHAB - MIDDLEBELT TO INKSTER	1,140.00 V
02/05/2025	POOL	87977	0824	RUTH FRANCIS	REFUND GYMNASICS NOT ENOUGH PARTICIPANT	100.00 V
02/05/2025	POOL	87978	0885	SEAL MASTER	2024 Win Tax Refund 80 999 00 2021 102	3,791.55 V
02/05/2025	POOL	87979	MISC	SHARON LINDENMUTH	ANIMAL BOND SPAY / NEUTER REFUND 10/3/24	50.00 V
02/05/2025	POOL	87980	0885	SILK TITLE & ESCROW	2024 Win Tax Refund 80 141 01 0090 000	48.78 V
02/05/2025	POOL	87981	1545	SOUTHPOINTE RADIATOR	TRUCK # 106 REPAIRS	560.00 V
02/05/2025	POOL	87982	4040	STAPLES	SUPPLIES FOR MICHAEL BAKER ECORSE ROAD S	193.41 V
02/05/2025	POOL	87983	1016	STATE OF MICHIGAN	STORM WATER ANNUAL PERMIT FEE, 2025 - R	3,000.00 V
02/05/2025	POOL	87984	1127	STATE OF MICHIGAN	DUSBURSE 2024 C.T FOR JAN 1-15, 2025	113.10 V
02/05/2025	POOL	87985	4075	STRYKER SALES, LLC	PATIENT RESTRAINT STRAPS FOR STRETCHERS	139.75 V
02/05/2025	POOL	87986	4254	TAYLOR H2O WORX LLC	ANNUAL HYDRANT METER TESTING	2,975.10 V
02/05/2025	POOL	87987	4104	THE KAPLAN LAW FIRM	MIDC SERVICE HOURS JOSHUA KAPLAN	1,512.00 V
02/05/2025	POOL	87988	1739	THE LIBRARY NETWORK	OCT-DEC 24 INTERNET	1,404.14 V
02/05/2025	POOL	87989	3780	THE NUNLEY LAW GROUP, PLLC	MIDC SERVICE HOURS FOR ROYCE NUNLEY	2,263.80 V
02/05/2025	POOL	87990	4152	TK ELEVATOR CORPORATION	2025 ANNUAL MAINTENANCE FOR ELEVATORS AT	4,045.20 V
02/05/2025	POOL	87991	3281	TRUCK & TRAILER SPECIALISTS INC	PARTS FOR SALT SPREADER #105	34.06 V
					TRUCK # 105 CABLE FOR THE SALT SPREADER	178.26 V
					SALT TRUCK - REPAIR BROKEN LIGHT	239.40 V
					TRUCK #222 REPAIRS	208.09 V
						659.81
02/05/2025	POOL	87992	4042	TRUSTED JOURNEY	24/25 BLANKET PO FOR ANIMAL DISPOSAL	81.00 V
02/05/2025	POOL	87993	0885	ULCH SABRINA	2024 Sum Tax Refund 80 077 12 0039 000	361.67 V

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02/05/2025	POOL	87994	0672	UNITED RENTALS	PIGGYBACK SOURCEWELL CONTRACT# 040924-UR	43,862.00 V
02/05/2025	POOL	87995	0250	VERMEER OF MICHIGAN	24/25 BLANKET PO FOR MISC PURCHASES FOR	59.93 V
02/05/2025	POOL	87996	0885	WAYNE COUNTY LAND BANK	DISBURSE 2024 C.T. FOR JAN 1-15, 2025	552.68 V
02/05/2025	POOL	87997	0809	WEST METRO DOOR INC.	24/25 BLANKET PO - MISC MAINT & BLDG SUP	430.00 V
02/05/2025	POOL	87998	0601	WEX BANK	INVERTED PO FY 24/25 ACCT 0462-00-398910	19,485.70 V
02/05/2025	POOL	87999	0659	WM CORPORATE SERVICES, INC	24/25 INVERTED PO-RESIDENTIAL TRASH PICK	99,150.23 V
02/05/2025	POOL	88000	2656	WOLVERINE FREIGHTLINER - WESTSIDE	SALT TRUCK #106 REPAIRS	2,934.91 V
					24/25 BLANKET PO FOR MECHANICS PARTS	56.80 V
					24/25 BLANKET PO FOR MECHANICS PARTS	89.73 V
					24/25 BLANKET PO FOR MECHANICS PARTS	(89.73) V
						2,991.71
02/05/2025	POOL	88001	0092	34TH DISTRICT COURT	REF: NAVED KHAN	500.00 V
02/05/2025	POOL	88002	3336	ALLIE BROTHERS, INC	UNIFORM ITEMS: BADGES	1,290.00 V
					UNIFORM ITEMS	114.12 V
					UNIFORM ITEMS	179.99 V
					UNIFORM ITEMS	95.08 V
					UNIFORM ITEMS	726.59 V
					UNIFORM ITEMS	360.55 V
					UNIFORM ITEMS	169.98 V
					UNIFORM ITEMS	169.98 V
					UNIFORM ITEMS	52.93 V
					UNIFORM ITEMS	110.60 V
					WESTERN WAYNE SPECIAL OPERATIONS TEAM UN	203.98 V
						3,473.80
02/05/2025	POOL	88003	2804	AMAZON CAPITAL SERVICES	AVATAR	11.98 V
					BRAD NAILER KIT	83.83 V
					JIMMY HOFFA, UFO'S	49.35 V
					2025 TEST PREP	23.24 V
					MINI MUFFIN MATCH	28.90 V
					COLORS/SHAPES KIT REPLACEMENTS	39.30 V
					DINOSAUR KIT REPLACEMENT	9.96 V
					TEEN ANIME MOVIES	121.01 V
					CREDIT	(29.03) V
						338.54
02/05/2025	POOL	88004	4027	AMAZON CAPITAL SERVICES	FIRE DEPARTMENT: STORAGE ACCESSORIES FOR	25.97 V
					MISC SUPPLIES	193.68 V
					SHELF DIVIDERS	71.38 V
					OFFICE SUPPLIES	133.80 V
					COMMUNITY DEVELOPMENT OFFICE SUPPLIES	74.55 V
					MAINTENANCE VAN ORGINIZERS	58.87 V
					THERMOMETER FOR BUILDINGS	45.98 V
					SPRAYER TO WASH SALT TRUCKS	89.99 V
					REPAIR STEERING COLUMN ON 151 JOHN DEERE	38.50 V
					REPLACEMENT HEADS FOR ORBITAL SANDERS	19.94 V
					MOTHER AND SON NIGHT OUT SUPPLIES & DECO	96.92 V
						849.58
02/05/2025	POOL	88005	3434	ANCHOR WIPING CLOTH	INVENTORY ORDER-SHOP RAGS	591.00 V
02/05/2025	POOL	88006	2903	APPLIED INNOVATION	INVERTED PO FY24/25 COPY CHARGES SENIOR	134.62 V
02/05/2025	POOL	88007	0554	AT&T	ACCT. 734 941-0666 375 3, JAN 22 - FEB 2	568.38 V
02/05/2025	POOL	88008	1081	ATCHINSON FORD SALES, INC.	24/25 BLANKET PO MISC VEHICLE REPAIRS -	80.52 V
02/05/2025	POOL	88009	4453	ATTY PHYLLIS GAYDEN-ROBINSON	MIDC SERVICE HOURS ATTORNEY PHYLLIS GAYD	378.00 V
					MIDC SERVICE HOURS ATTORNEY PHYLLIS GAYD	462.00 V
						840.00
02/05/2025	POOL	88010	3649	AUTO VALUE OF ROMULUS	24/25 BLANKET PO FOR MISC MECHANIC PURCH	4.96 V
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	161.27 V
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	108.12 V
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	40.26 V
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	468.48 V
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	292.18 V
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	70.16 V
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	22.67 V
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	117.39 V
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	96.07 V

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					24/25 BLANKET PO FOR MISC MECHANIC PURCH	431.99 V
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	22.03 V
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	19.49 V
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	25.80 V
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	60.69 V
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	56.99 V
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	45.19 V
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	151.00 V
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	51.18 V
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	150.38 V
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	24.64 V
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	34.98 V
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	82.84 V
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	1.75 V
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	113.88 V
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	6.09 V
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	207.99 V
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	(223.00) V
						<u>2,645.47</u>
02/05/2025	POOL	88011	1683	BAKER & TAYLOR	ACCOUNT # 251637 L154147 2 B00000	83.56 V
					ACCOUNT # 251637 L154147 2 B00000	167.16 V
					ACCOUNT # 251637 L154147 2 B00000	326.40 V
					ACCOUNT # 251637 L154147 2 B00000	<u>55.78 V</u>
						632.90
02/05/2025	POOL	88012	3209	BERRY, MICHAEL M.	BD BOND REFUND 14200 HURON RIVER DR	310.00 V
02/05/2025	POOL	88013	0064	BOUND TREE MEDICAL LLC	24/25 BLANKET PO - MEDICAL SUPPLIES AND	300.18 V
					24/25 BLANKET PO - MEDICAL SUPPLIES AND	434.62 V
					24/25 BLANKET PO - MEDICAL SUPPLIES AND	<u>800.45 V</u>
						1,535.25
02/05/2025	POOL	88014	1270	CARLISLE WORTMAN ASSOCIATES	FIRST CLASS SELF STORAGE SPR #2024-008	896.00 V
					FIRST CLASS SELF STORAGE SPR #2024-008	692.50 V
					FIRST CLASS SELF STORAGE SPR #2024-008	<u>610.50 V</u>
						2,199.00
02/05/2025	POOL	88015	3679	CHERYL MCGUIRE	24/25 INVERTED PO - CHERYL MCGUIRE - REC	265.00 V
02/05/2025	POOL	88016	0086	CINTAS FAS	MEDICINE CABINET INSTALL AND STOCK	1,322.12 V
					MEDICINE CABINET LOW STOCK REPLENISHMENT	<u>510.34 V</u>
						1,832.46
02/05/2025	POOL	88017	0572	CONTRACTORS CONNECTION	Inventory Order	24.20 V
					WATER TAP CREW BOOTS	<u>115.00 V</u>
						139.20
02/05/2025	POOL	88018	4400	CONTRACTORS PIPE AND SUPPLY	24/25 BLANKET PO FOR WATER & SEWER MISC	64.54 V
02/05/2025	POOL	88019	0885	CORE LOGIC	2024 Win Tax Refund 80 010 01 0016 000	565.17 V
02/05/2025	POOL	88020	0885	CORELOGIC	2024 Sum Tax Refund 80 067 01 0014 005	1,100.52 V
02/05/2025	POOL	88021	0885	CORELOGIC	2024 Sum Tax Refund 80 139 01 0171 000	1,217.49 V
02/05/2025	POOL	88022	0885	DANNY GRUDZINSKAS	2024 Win Tax Refund 80 074 01 0156 003	5.41 V
02/05/2025	POOL	88023	2979	DORSEY EMERGENCY MEDICAL ACADEMY	EMS INSTRUCTOR COORDINATOR CLASS -	1,895.00 V
02/05/2025	POOL	88024	0012	DTE ENERGY	FEDEX HOT BOX ELECTRIC 11/26/24-1/3/25 A	169.12 V
02/05/2025	POOL	88025	0885	ECORSE DEVELOPMENT LLC	2024 Win Tax Refund 80 020 99 0065 000	108.62 V
02/05/2025	POOL	88026	0885	ECORSE DEVELOPMENT LLC	2024 Win Tax Refund 80 020 99 0059 000	134.54 V
02/05/2025	POOL	88027	2557	ELECTION SOURCE	EARLY VOTING FEATHER FLAG FROM 11/5/24 E	1,300.30 V
02/05/2025	POOL	88028	3475	FERGUSON ENTERPRISES LLC #3326	24/25 BLANKET PO FOR MISC METER REPAIR P	231.78 V
02/05/2025	POOL	88029	3475	FERGUSON WATERWORKS #3386	REQUIRED SOFTWARE UPGRADE FOR METER BILL	2,200.00 V
					REQUIRED SOFTWARE UPGRADE FOR METER BILL	11,870.60 V
					INVENTORY ORDER-REPAIR CLAMPS WATER SEWE	2,916.00 V
					Inventory Order	222.00 V
					INVENTORY ORDER REPAIR CLAMPS	506.00 V
					ITB 22/23-21 HYDRANTS	<u>3,422.00 V</u>
						21,136.60
02/05/2025	POOL	88030	1346	FERRELLGAS, LP	24/25 BLANKET PO FOR - MECHANICS - DPW	238.04 V

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02/05/2025	POOL	88031	3829	FOSTER BLUE WATER OIL, LLC	24/25 INVERTED PO - ITB 19/20-21 2 YEA	1,559.03 V
					24/25 INVERTED PO - ITB 19/20-21 2 YEA	60.00 V
					24/25 INVERTED PO - ITB 19/20-21 2 YEA	95.00 V
						<u>1,714.03</u>
02/05/2025	POOL	88032	2703	GALE/CENGAGE LEARNING	ACCOUNT #194418	49.48 V
02/05/2025	POOL	88033	4273	GEM, INC.	REPLACEMENT SWITCH AND CLEANED CONDENSAT	1,151.00 V
					REPLACEMENT INDUCER MOTOR	2,527.75 V
					DPW -CO TEST	500.00 V
						<u>4,178.75</u>
02/05/2025	POOL	88034	0128	GIARMARCO, MULLINS, & HORTON, PC	70085-056B SAVOY ENERGY NOV 24	345.00 V
02/05/2025	POOL	88035	0128	GIARMARCO, MULLINS, & HORTON, PC	70085-007B FIRE DEC 24	120.00 V
					70085-081B CAMPBELL INC - LAWSUIT DEC 24	307.50 V
					70085-000B DOWNRIVER SEWER DEC 24	1,282.50 V
					70085-008B DPW DEPARTMENT DEC 24	165.00 V
					70085-077B PILOT TRAVEL CENTER DEC 24	222.00 V
					70085-077B PILOT TRAVEL CENTER DEC 24	1,008.00 V
					70085-077B PILOT TRAVEL CENTER NOV 24	1,590.00 V
						<u>4,695.00</u>
02/05/2025	POOL	88036	0128	GIARMARCO, MULLINS, & HORTON, PC	70085-015B PLANNING NOV 24	225.00 V
02/05/2025	POOL	88037	MISC	GORDILLO JESUS	REF DEPOSIT FOR 8271 HUDSON SEVER PLUG	703.78 V
02/05/2025	POOL	88038	0631	GORDON FOOD SERVICE, INC.	CHRISTMAS GALLA LUNCHEON	249.96 V
					GORDON FOOD SERVICE	209.06 V
						<u>459.02</u>
02/05/2025	POOL	88039	0338	GRAINGER INC.	24/25 BLANKET PO - FOR MISCELLANEOUS PUR	90.33 V
					24/25 BLANKET PO - FOR MISCELLANEOUS PUR	56.80 V
					24/25 BLANKET PO - FOR MISCELLANEOUS PUR	22.23 V
					24/25 BLANKET PO - FOR MISCELLANEOUS PUR	20.04 V
					24/25 BLANKET PO - FOR MISCELLANEOUS PUR	184.08 V
						<u>373.48</u>
02/05/2025	POOL	88040	3798	GRAPH-X SIGNS	RESCUE 4 GRAPHICS	525.00 V
02/05/2025	POOL	88041	3264	GREAT LAKES WATER AUTHORITY	ACCT # 100-2451-W WATER USAGE/FIXED CHAR	338,930.86 V
02/05/2025	POOL	88042	2995	HALLAHAN & ASSOCIATES, P.C.	PROFESSIONAL SERVICES RENDERED THROUGH J	9,898.26 V
					PROFESSIONAL SERVICES RENDERED THROUGH D	(96.90) V
						<u>9,801.36</u>
02/05/2025	POOL	88043	3435	HENNESSEY ENGINEERS, INC	HURON RIVER DRIVE CONSTRUCTION ENGINEERI	14,673.54 V
02/05/2025	POOL	88044	3209	HOUSSAM EDDINE AYADI	BD BOND REFUND 6377 LORAIN	200.00 V
02/05/2025	POOL	88045	0232	INDUSTRIAL CHEM LABS & SVS INC	MECHANICS SHOP AREA	64.08 V
02/05/2025	POOL	88046	2567	J & B MEDICAL SUPPLY CO. INC	24/25 BLANKET PO - J&B MEDICAL - FIRE D	190.65 V
02/05/2025	POOL	88047	0141	JACK DOHENY COMPANIES INC	24/25 BLANKET PO - MECHANICS AND WATER D	33.44 V
02/05/2025	POOL	88048	1896	JAM BEST ONE FLEET SERVICE	ITB 21/22-13 LOW STOCK POLICE TIRES	1,736.88 V
					ITB 21/22-13 FIRE & DUMP TRUCKS	1,385.62 V
						<u>3,122.50</u>
02/05/2025	POOL	88049	3785	JEFFREY E. BOWDICH	MIDC SERVICE HOURS ATTORNEY JEFFREY BOWD	2,016.00 V
02/05/2025	POOL	88050	0108	K & K MAINTENANCE SUPPLY INC.	SOAP FOR CLEANING ANIMAL SHELTER	775.00 V
02/05/2025	POOL	88051	MISC	KELLY ROSS	ANIMAL BOND SPAY / NEUTER REFUND 1/17/25	50.00 V
02/05/2025	POOL	88052	3498	KENTWOOD OFFICE FURNITURE	PIGGYBACK OMNIA CONTRACT R191804 DEP CLE	5,245.38 V
02/05/2025	POOL	88053	3072	KIMBALL MIDWEST	NEEDED SHOP AND WELDING SUPPLIES	645.16 V
02/05/2025	POOL	88054	3777	LAW OFFICES OF SAMER N. JADALLAH	MIDC SERVICE HOURS ATTORNEY SAMER JADALL	664.00 V
					MIDC SERVICE HOURS ATTORNEY SAMER JADALL	9,597.00 V
					MIDC SERVICE HOURS ATTORNEY SAMER JADALL	5,281.50 V
						<u>15,542.50</u>
02/05/2025	POOL	88055	4436	LENOVO (UNITED STATES) INC	PIGGYBACK OMNIA CONTRACT 01-146 - LIBRAR	895.00 V
02/05/2025	POOL	88056	3477	LINDE GAS & EQUIPMENT INC.	24/25 BLANKET PO MISC MECHANIC WELDING S	214.74 V
02/05/2025	POOL	88057	0212	LOWER HURON CHEM & SUPPLY CO., INC.	24/25 BLANKET PO FOR MISC CLEANING SUPP.	122.34 V

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					Inventory Order	999.12 V
						1,121.46
02/05/2025	POOL	88058	0076	M.W. MORSS ROOFING INC.	FLASH EXHAUST FAN FOR 37133 GODDARD RD	2,500.00 V
					REPAIR GUTTER ON EAST SIDE OF DPW	610.00 V
						3,110.00
02/05/2025	POOL	88059	2666	MAURER'S TEXTILE RENTAL SERVICES	24/25 INVERTED PO FOR EMPLOYEE UNIFORM E	141.22 V
					24/25 INVERTED PO FOR EMPLOYEE UNIFORM E	30.91 V
					24/25 INVERTED PO FOR EMPLOYEE UNIFORM E	27.50 V
					24/25 INVERTED PO FOR EMPLOYEE UNIFORM E	1.57 V
					24/25 INVERTED PO - ITB 21/22-17 UNIFORM	26.54 V
					24/25 INVERTED PO - ITB 21/22-17 UNIFORM	26.54 V
					24/25 INVERTED PO - ITB 21/22-17 UNIFORM	26.54 V
					24/25 INVERTED PO - ITB 21/22-17 UNIFORM	26.54 V
						307.36
02/05/2025	POOL	88060	0430	MBM FABRICATORS CO., INC.	FOR BACKHOE TRAILER	430.00 V
02/05/2025	POOL	88061	4195	MEDICAL PRIORITY CONSULTANTS, INC	SOLE SOURCE EMD SOFTWARE, LICENSE RENEWA	1,840.00 V
02/05/2025	POOL	88062	3988	METRO ALARM SYSTEMS LLC	CITY HALL - CELL SERVICE FOR UPDATED PHO	585.94 V
02/05/2025	POOL	88063	0427	MIDWEST TAPE	CUSTOMER # 2000005771 BOOKS	149.70 V
					CUSTOMER # 2000005771 BOOKS	35.23 V
					CUSTOMER # 2000005771 BOOKS	45.72 V
					CUSTOMER # 2000005771 BOOKS	124.38 V
					CUSTOMER # 2000005771 BOOKS	97.44 V
					CUSTOMER # 2000005771 BOOKS	44.97 V
						497.44
02/05/2025	POOL	88064	0885	NELSON RONALD M	2024 Sum Tax Refund 80 015 99 0019 001	10.96 V
02/05/2025	POOL	88065	0442	NORTHSIDE TRUE VALUE HARDWARE	24/25 BLANKET PO FOR MISC BUILDING MAINT	8.54 V
02/05/2025	POOL	88066	3917	NYE UNIFORM CO	ITB 23/24-12 INVERTED FIREFIGHTER UNIFOR	109.98 V
					ITB 23/24-12 INVERTED FIREFIGHTER UNIFOR	219.96 V
					ITB 23/24-12 INVERTED FIREFIGHTER UNIFOR	219.96 V
					ITB 23/24-12 24/25 INVERTED FIREFIGHTER	413.48 V
					ITB 23/24-12 INVERTED FIREFIGHTER UNIFOR	358.45 V
					ITB 23/24-12 INVERTED FIREFIGHTER UNIFOR	740.00 V
					ITB 23/24-12 INVERTED FIREFIGHTER UNIFOR	170.48 V
					ITB 23/24-12 INVERTED FIREFIGHTER UNIFOR	209.97 V
						2,442.28
02/05/2025	POOL	88067	2088	OAKLAND COUNTY	24/25 INVERTED PO - OAKLAND COUNTY (QUA	921.00 V
02/05/2025	POOL	88068	3209	OPENDOOR PROPERTY J LLC	BD BOND REFUND 39311 COMMONS	590.00 V
02/05/2025	POOL	88069	0736	ORCHARD, HILTZ & MCCLIMENT	NORTHLINE ROAD REHAB- CONSTRUCTION ENGIN	1,804.50 V
					I-94 AND MERRIMAN ROAD BRANDING	3,110.00 V
					ITB 23/24-16 SMITH ROAD WATER MAIN REPLA	55,645.95 V
					ESCROW FAIRWAYS AT GATEWAY	2,358.00 V
					VINING WATER MAIN EASEMENTS - OLD VINING	400.00 V
					INKSTER ROAD WATER MAIN REPLACEMENT DESI	23,189.75 V
					WAYNE ROAD SIDEWALK INSPECTION	51,453.75 V
					2025 HMA PROJECT DESIGN	14,128.25 V
					ITB 23/24-16 SMITH ROAD WATER MAIN REPLA	61,927.00 V
					NORTHLINE ROAD REHAB- CONSTRUCTION ENGIN	7,545.20 V
						221,562.40
02/05/2025	POOL	88070	0984	PARKWAY SERVICES, INC.	HISTORICAL PARK HC PORTAJOHNN (1/13/2025-	200.00 V
					PORTAJOHNN FOR CURLING ROAYLE 1/18/2024 (	75.00 V
					PORTAJOHNN FOR CURLING ROAYLE 1/18/2024 (	75.00 V
					PORTAJOHNN FOR CURLING ROYALE 1/25/2025	75.00 V
					PORTAJOHNN FOR CURLING ROYALE 1/25/2025	75.00 V
					MARY ANN BANKS PORTAJOHNN (1/28/25-2/24/2	120.00 V
						620.00
02/05/2025	POOL	88071	2960	PHOENIX SAFETY OUTFITTERS, LLC.	REIMBURSABLE PIGGYBACK ON NPPPGOV CONTRA	10,125.00 V
					ITB 18/19-20 TURNOUT GEAR RENTAL FY 24/2	700.00 V

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						10,825.00
02/05/2025	POOL	88072	3959	PRETTY FACE CLEANING SERVICES	GROWTH WORKS 34TH DISTRICT COURT	100.00 V
					11189 SHOOK RD CLEANING- FY 24/25	150.00 V
					GROWTH WORKS 34TH DISTRICT COURT	200.00 V
						<u>450.00</u>
02/05/2025	POOL	88073	0172	R&R FIRE TRUCK REPAIR	FIRE ENGINE #2 MULTIPLE REPAIRS NEEDED	5,255.23 V
					FIRE ENGINE 2 - PSTRAX ALERT- DOOR AJAR	539.76 V
						<u>5,794.99</u>
02/05/2025	POOL	88074	0189	ROSE PEST SOLUTIONS	24/25 INVERTED PO FOR ROSE PEST Solutio	74.00 V
					24/25 INVERTED PO FOR ROSE PEST Solutio	74.00 V
					24/25 INVERTED PO FOR ROSE PEST Solutio	74.00 V
						<u>222.00</u>
02/05/2025	POOL	88075	MISC	ROSE SWIDAN	VALENTINES LUNCHEON	159.34 V
02/05/2025	POOL	88076	2941	ROWE PROFESSIONAL SERVICES COMPANY	BEVERLYRD REHAB - MIDDLEBELT TO INKSTER	1,140.00 V
02/05/2025	POOL	88077	0824	RUTH FRANCIS	REFUND GYMNASICS NOT ENOUGH PARTICIPANT	100.00 V
02/05/2025	POOL	88078	0885	SEAL MASTER	2024 Win Tax Refund 80 999 00 2021 102	3,791.55 V
02/05/2025	POOL	88079	MISC	SHARON LINDENMUTH	ANIMAL BOND SPAY / NEUTER REFUND 10/3/24	50.00 V
02/05/2025	POOL	88080	0885	SILK TITLE & ESCROW	2024 Win Tax Refund 80 141 01 0090 000	48.78 V
02/05/2025	POOL	88081	1545	SOUTHPOINTE RADIATOR	TRUCK # 106 REPAIRS	560.00 V
02/05/2025	POOL	88082	4040	STAPLES	SUPPLIES FOR MICHAEL BAKER ECORSE ROAD S	193.41 V
02/05/2025	POOL	88083	1016	STATE OF MICHIGAN	STORM WATER ANNUAL PERMIT FEE, 2025 - R	3,000.00 V
02/05/2025	POOL	88084	1127	STATE OF MICHIGAN	DUSBURSE 2024 C.T FOR JAN 1-15, 2025	113.10 V
02/05/2025	POOL	88085	4075	STRYKER SALES, LLC	PATIENT RESTRAINT STRAPS FOR STRETCHERS	139.75 V
02/05/2025	POOL	88086	4254	TAYLOR H2O WORX LLC	ANNUAL HYDRANT METER TESTING	2,975.10 V
02/05/2025	POOL	88087	4104	THE KAPLAN LAW FIRM	MIDC SERVICE HOURS JOSHUA KAPLAN	1,512.00 V
02/05/2025	POOL	88088	1739	THE LIBRARY NETWORK	OCT-DEC 24 INTERNET	1,404.14 V
02/05/2025	POOL	88089	3780	THE NUNLEY LAW GROUP, PLLC	MIDC SERVICE HOURS FOR ROYCE NUNLEY	2,263.80 V
02/05/2025	POOL	88090	4152	TK ELEVATOR CORPORATION	2025 ANNUAL MAINTENANCE FOR ELEVATORS AT	4,045.20 V
02/05/2025	POOL	88091	3281	TRUCK & TRAILER SPECIALISTS INC	PARTS FOR SALT SPREADER #105	34.06 V
					TRUCK # 105 CABLE FOR THE SALT SPREADER	178.26 V
					SALT TRUCK - REPAIR BROKEN LIGHT	239.40 V
					TRUCK #222 REPAIRS	208.09 V
						<u>659.81</u>
02/05/2025	POOL	88092	4042	TRUSTED JOURNEY	24/25 BLANKET PO FOR ANIMAL DISPOSAL	81.00 V
02/05/2025	POOL	88093	0885	ULCH SABRINA	2024 Sum Tax Refund 80 077 12 0039 000	361.67 V
02/05/2025	POOL	88094	0672	UNITED RENTALS	PIGGYBACK SOURCEWELL CONTRACT# 040924-UR	43,862.00 V
02/05/2025	POOL	88095	0250	VERMEER OF MICHIGAN	24/25 BLANKET PO FOR MISC PURCHASES FOR	59.93 V
02/05/2025	POOL	88096	0885	WAYNE COUNTY LAND BANK	DISBURSE 2024 C.T. FOR JAN 1-15, 2025	552.68 V
02/05/2025	POOL	88097	0809	WEST METRO DOOR INC.	24/25 BLANKET PO - MISC MAINT & BLDG SUP	430.00 V
02/05/2025	POOL	88098	0601	WEX BANK	INVERTED PO FY 24/25 ACCT 0462-00-398910	19,485.70 V
02/05/2025	POOL	88099	0659	WM CORPORATE SERVICES, INC	24/25 INVERTED PO-RESIDENTIAL TRASH PICK	99,150.23 V
02/05/2025	POOL	88100	2656	WOLVERINE FREIGHTLINER - WESTSIDE	SALT TRUCK #106 REPAIRS	2,934.91 V
					24/25 BLANKET PO FOR MECHANICS PARTS	56.80 V
					24/25 BLANKET PO FOR MECHANICS PARTS	89.73 V
					24/25 BLANKET PO FOR MECHANICS PARTS	(89.73) V
						<u>2,991.71</u>
02/05/2025	POOL	88101	0092	34TH DISTRICT COURT	REF: NAVED KHAN	500.00
02/05/2025	POOL	88102	3336	ALLIE BROTHERS, INC	UNIFORM ITEMS: BADGES	1,290.00
					UNIFORM ITEMS	114.12
					UNIFORM ITEMS	179.99
					UNIFORM ITEMS	95.08
					UNIFORM ITEMS	726.59
					UNIFORM ITEMS	360.55
					UNIFORM ITEMS	169.98
					UNIFORM ITEMS	169.98
					UNIFORM ITEMS	52.93
					UNIFORM ITEMS	110.60
					WESTERN WAYNE SPECIAL OPERATIONS TEAM UN	203.98
						<u>3,473.80</u>

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02/05/2025	POOL	88103	2804	AMAZON CAPITAL SERVICES	AVATAR	11.98
					BRAD NAILER KIT	83.83
					JIMMY HOFFA, UFO'S	49.35
					2025 TEST PREP	23.24
					MINI MUFFIN MATCH	28.90
					COLORS/SHAPES KIT REPLACEMENTS	39.30
					DINOSAUR KIT REPLACEMENT	9.96
					TEEN ANIME MOVIES	121.01
					CREDIT	(29.03)
						<u>338.54</u>
02/05/2025	POOL	88104	4027	AMAZON CAPITAL SERVICES	FIRE DEPARTMENT: STORAGE ACCESSORIES FOR	25.97
					MISC SUPPLIES	193.68
					SHELF DIVIDERS	71.38
					OFFICE SUPPLIES	133.80
					COMMUNITY DEVELOPMENT OFFICE SUPPLIES	74.55
					MAINTENANCE VAN ORGINIZERS	58.87
					THERMOMETER FOR BUILDINGS	45.98
					SPRAYER TO WASH SALT TRUCKS	89.99
					REPAIR STEERING COLUMN ON 151 JOHN DEERE	38.50
					REPLACEMENT HEADS FOR ORBITAL SANDERS	19.94
					MOTHER AND SON NIGHT OUT SUPPLIES & DECO	96.92
						<u>849.58</u>
02/05/2025	POOL	88105	3434	ANCHOR WIPING CLOTH	INVENTORY ORDER-SHOP RAGS	591.00
02/05/2025	POOL	88106	2903	APPLIED INNOVATION	INVERTED PO FY24/25 COPY CHARGES SENIOR	134.62
02/05/2025	POOL	88107	0554	AT&T	ACCT. 734 941-0666 375 3, JAN 22 - FEB 2	568.38
02/05/2025	POOL	88108	1081	ATCHINSON FORD SALES, INC.	24/25 BLANKET PO MISC VEHICLE REPAIRS -	80.52
02/05/2025	POOL	88109	4453	ATTY PHYLLIS GAYDEN-ROBINSON	MIDC SERVICE HOURS ATTORNEY PHYLLIS GAYD	378.00
					MIDC SERVICE HOURS ATTORNEY PHYLLIS GAYD	462.00
						<u>840.00</u>
02/05/2025	POOL	88110	3649	AUTO VALUE OF ROMULUS	24/25 BLANKET PO FOR MISC MECHANIC PURCH	4.96
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	161.27
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	108.12
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	40.26
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	468.48
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	292.18
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	70.16
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	22.67
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	117.39
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	96.07
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	431.99
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	22.03
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	19.49
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	25.80
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	60.69
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	56.99
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	45.19
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	151.00
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	51.18
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	150.38
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	24.64
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	34.98
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	82.84
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	1.75
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	113.88
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	6.09
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	207.99
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	(223.00)
						<u>2,645.47</u>
02/05/2025	POOL	88111	1683	BAKER & TAYLOR	ACCOUNT # 251637 L154147 2 B00000	83.56
					ACCOUNT # 251637 L154147 2 B00000	167.16
					ACCOUNT # 251637 L154147 2 B00000	326.40
					ACCOUNT # 251637 L154147 2 B00000	55.78
						<u>632.90</u>
02/05/2025	POOL	88112	3209	BERRY, MICHAEL M.	BD BOND REFUND 14200 HURON RIVER DR	310.00

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02/05/2025	POOL	88113	0064	BOUND TREE MEDICAL LLC	24/25 BLANKET PO - MEDICAL SUPPLIES AND 24/25 BLANKET PO - MEDICAL SUPPLIES AND 24/25 BLANKET PO - MEDICAL SUPPLIES AND	300.18 434.62 800.45
						1,535.25
02/05/2025	POOL	88114	1270	CARLISLE WORTMAN ASSOCIATES	FIRST CLASS SELF STORAGE SPR #2024-008 FIRST CLASS SELF STORAGE SPR #2024-008 FIRST CLASS SELF STORAGE SPR #2024-008	896.00 692.50 610.50
						2,199.00
02/05/2025	POOL	88115	3679	CHERYL MCGUIRE	24/25 INVERTED PO - CHERYL MCGUIRE - REC	265.00
02/05/2025	POOL	88116	0086	CINTAS FAS	MEDICINE CABINET INSTALL AND STOCK MEDICINE CABINET LOW STOCK REPLENISHMENT	1,322.12 510.34
						1,832.46
02/05/2025	POOL	88117	0572	CONTRACTORS CONNECTION	Inventory Order WATER TAP CREW BOOTS	24.20 115.00
						139.20
02/05/2025	POOL	88118	4400	CONTRACTORS PIPE AND SUPPLY	24/25 BLANKET PO FOR WATER & SEWER MISC	64.54
02/05/2025	POOL	88119	0885	CORE LOGIC	2024 Win Tax Refund 80 010 01 0016 000	565.17
02/05/2025	POOL	88120	0885	CORELOGIC	2024 Sum Tax Refund 80 067 01 0014 005	1,100.52
02/05/2025	POOL	88121	0885	CORELOGIC	2024 Sum Tax Refund 80 139 01 0171 000	1,217.49
02/05/2025	POOL	88122	0885	DANNY GRUDZINSKAS	2024 Win Tax Refund 80 074 01 0156 003	5.41
02/05/2025	POOL	88123	2979	DORSEY EMERGENCY MEDICAL ACADEMY	EMS INSTRUCTOR COORDINATOR CLASS -	1,895.00
02/05/2025	POOL	88124	0012	DTE ENERGY	FEDEX HOT BOX ELECTRIC 11/26/24-1/3/25 A	169.12
02/05/2025	POOL	88125	0885	ECORSE DEVELOPMENT LLC	2024 Win Tax Refund 80 020 99 0065 000	108.62
02/05/2025	POOL	88126	0885	ECORSE DEVELOPMENT LLC	2024 Win Tax Refund 80 020 99 0059 000	134.54
02/05/2025	POOL	88127	2557	ELECTION SOURCE	EARLY VOTING FEATHER FLAG FROM 11/5/24 E	1,300.30
02/05/2025	POOL	88128	3475	FERGUSON ENTERPRISES LLC #3326	24/25 BLANKET PO FOR MISC METER REPAIR P	231.78
02/05/2025	POOL	88129	3475	FERGUSON WATERWORKS #3386	REQUIRED SOFTWARE UPGRADE FOR METER BILL REQUIRED SOFTWARE UPGRADE FOR METER BILL INVENTORY ORDER-REPAIR CLAMPS WATER SEWE Inventory Order INVENTORY ORDER REPAIR CLAMPS ITB 22/23-21 HYDRANTS	2,200.00 11,870.60 2,916.00 222.00 506.00 3,422.00
						21,136.60
02/05/2025	POOL	88130	1346	FERRELLGAS, LP	24/25 BLANKET PO FOR - MECHANICS - DPW	238.04
02/05/2025	POOL	88131	3829	FOSTER BLUE WATER OIL, LLC	24/25 INVERTED PO - ITB 19/20-21 2 YEA 24/25 INVERTED PO - ITB 19/20-21 2 YEA 24/25 INVERTED PO - ITB 19/20-21 2 YEA	1,559.03 60.00 95.00
						1,714.03
02/05/2025	POOL	88132	2703	GALE/CENGAGE LEARNING	ACCOUNT #194418	49.48
02/05/2025	POOL	88133	4273	GEM, INC.	REPLACEMENT SWITCH AND CLEANED CONDENSAT REPLACEMENT INDUCER MOTOR DPW -CO TEST	1,151.00 2,527.75 500.00
						4,178.75
02/05/2025	POOL	88134	0128	GIARMARCO, MULLINS, & HORTON, PC	70085-056B SAVOY ENERGY NOV 24	345.00
02/05/2025	POOL	88135	0128	GIARMARCO, MULLINS, & HORTON, PC	70085-007B FIRE DEC 24 70085-081B CAMPBELL INC - LAWSUIT DEC 24 70085-000B DOWNRIVER SEWER DEC 24 70085-008B DPW DEPARTMENT DEC 24 70085-077B PILOT TRAVEL CENTER DEC 24 70085-077B PILOT TRAVEL CENTER DEC 24 70085-077B PILOT TRAVEL CENTER NOV 24	120.00 307.50 1,282.50 165.00 222.00 1,008.00 1,590.00
						4,695.00
02/05/2025	POOL	88136	0128	GIARMARCO, MULLINS, & HORTON, PC	70085-015B PLANNING NOV 24	225.00
02/05/2025	POOL	88137	MISC	GORDILLO JESUS	REF DEPOSIT FOR 8271 HUDSON SEVER PLUG	703.78
02/05/2025	POOL	88138	0631	GORDON FOOD SERVICE, INC.	CHRISTMAS GALLA LUNCHEON	249.96

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					GORDON FOOD SERVICE	209.06
						459.02
02/05/2025	POOL	88139	0338	GRAINGER INC.	24/25 BLANKET PO - FOR MISCELLANEOUS PUR	90.33
					24/25 BLANKET PO - FOR MISCELLANEOUS PUR	56.80
					24/25 BLANKET PO - FOR MISCELLANEOUS PUR	22.23
					24/25 BLANKET PO - FOR MISCELLANEOUS PUR	20.04
					24/25 BLANKET PO - FOR MISCELLANEOUS PUR	184.08
						373.48
02/05/2025	POOL	88140	3798	GRAPH-X SIGNS	RESCUE 4 GRAPHICS	525.00
02/05/2025	POOL	88141	3264	GREAT LAKES WATER AUTHORITY	ACCT # 100-2451-W WATER USAGE/FIXED CHAR	338,930.86
02/05/2025	POOL	88142	2995	HALLAHAN & ASSOCIATES, P.C.	PROFESSIONAL SERVICES RENDERED THROUGH J	9,898.26
					PROFESSIONAL SERVICES RENDERED THROUGH D	(96.90)
						9,801.36
02/05/2025	POOL	88143	3435	HENNESSEY ENGINEERS, INC	HURON RIVER DRIVE CONSTRUCTION ENGINEERI	14,673.54
02/05/2025	POOL	88144	3209	HOUSSAM EDDINE AYADI	BD BOND REFUND 6377 LORAIN	200.00
02/05/2025	POOL	88145	0232	INDUSTRIAL CHEM LABS & SVS INC	MECHANICS SHOP AREA	64.08
02/05/2025	POOL	88146	2567	J & B MEDICAL SUPPLY CO. INC	24/25 BLANKET PO - J&B MEDICAL - FIRE D	190.65
02/05/2025	POOL	88147	0141	JACK DOHENY COMPANIES INC	24/25 BLANKET PO - MECHANICS AND WATER D	33.44
02/05/2025	POOL	88148	1896	JAM BEST ONE FLEET SERVICE	ITB 21/22-13 LOW STOCK POLICE TIRES	1,736.88
					ITB 21/22-13 FIRE & DUMP TRUCKS	1,385.62
						3,122.50
02/05/2025	POOL	88149	3785	JEFFREY E. BOWDICH	MIDC SERVICE HOURS ATTORNEY JEFFREY BOWD	2,016.00
02/05/2025	POOL	88150	0108	K & K MAINTENANCE SUPPLY INC.	SOAP FOR CLEANING ANIMAL SHELTER	775.00
02/05/2025	POOL	88151	MISC	KELLY ROSS	ANIMAL BOND SPAY / NEUTER REFUND 1/17/25	50.00
02/05/2025	POOL	88152	3498	KENTWOOD OFFICE FURNITURE	PIGGYBACK OMNIA CONTRACT R191804 DEP CLE	5,245.38
02/05/2025	POOL	88153	3072	KIMBALL MIDWEST	NEEDED SHOP AND WELDING SUPPLIES	645.16
02/05/2025	POOL	88154	3777	LAW OFFICES OF SAMER N. JADALLAH	MIDC SERVICE HOURS ATTORNEY SAMER JADALL	664.00
					MIDC SERVICE HOURS ATTORNEY SAMER JADALL	9,597.00
					MIDC SERVICE HOURS ATTORNEY SAMER JADALL	5,281.50
						15,542.50
02/05/2025	POOL	88155	4436	LENOVO (UNITED STATES) INC	PIGGYBACK OMNIA CONTRACT 01-146 - LIBRAR	895.00
02/05/2025	POOL	88156	3477	LINDE GAS & EQUIPMENT INC.	24/25 BLANKET PO MISC MECHANIC WELDING S	214.74
02/05/2025	POOL	88157	0212	LOWER HURON CHEM & SUPPLY CO., INC.	24/25 BLANKET PO FOR MISC CLEANING SUPP.	122.34
					Inventory Order	999.12
						1,121.46
02/05/2025	POOL	88158	0076	M.W. MORSS ROOFING INC.	FLASH EXHAUST FAN FOR 37133 GODDARD RD	2,500.00
					REPAIR GUTTER ON EAST SIDE OF DPW	610.00
						3,110.00
02/05/2025	POOL	88159	2666	MAURER'S TEXTILE RENTAL SERVICES	24/25 INVERTED PO FOR EMPLOYEE UNIFORM E	141.22
					24/25 INVERTED PO FOR EMPLOYEE UNIFORM E	30.91
					24/25 INVERTED PO FOR EMPLOYEE UNIFORM E	27.50
					24/25 INVERTED PO FOR EMPLOYEE UNIFORM E	1.57
					24/25 INVERTED PO - ITB 21/22-17 UNIFORM	26.54
					24/25 INVERTED PO - ITB 21/22-17 UNIFORM	26.54
					24/25 INVERTED PO - ITB 21/22-17 UNIFORM	26.54
					24/25 INVERTED PO - ITB 21/22-17 UNIFORM	26.54
						307.36
02/05/2025	POOL	88160	0430	MBM FABRICATORS CO., INC.	FOR BACKHOE TRAILER	430.00
02/05/2025	POOL	88161	4195	MEDICAL PRIORITY CONSULTANTS, INC	SOLE SOURCE EMD SOFTWARE, LICENSE RENEWA	1,840.00
02/05/2025	POOL	88162	3988	METRO ALARM SYSTEMS LLC	CITY HALL - CELL SERVICE FOR UPDATED PHO	585.94
02/05/2025	POOL	88163	0427	MIDWEST TAPE	CUSTOMER # 2000005771 BOOKS	149.70
					CUSTOMER # 2000005771 BOOKS	35.23
					CUSTOMER # 2000005771 BOOKS	45.72
					CUSTOMER # 2000005771 BOOKS	124.38
					CUSTOMER # 2000005771 BOOKS	97.44

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					CUSTOMER # 2000005771 BOOKS	44.97
						497.44
02/05/2025	POOL	88164	0885	NELSON RONALD M	2024 Sum Tax Refund 80 015 99 0019 001	10.96
02/05/2025	POOL	88165	0442	NORTHSIDE TRUE VALUE HARDWARE	24/25 BLANKET PO FOR MISC BUILDING MAINT	8.54
02/05/2025	POOL	88166	3917	NYE UNIFORM CO	ITB 23/24-12 INVERTED FIREFIGHTER UNIFOR	109.98
					ITB 23/24-12 INVERTED FIREFIGHTER UNIFOR	219.96
					ITB 23/24-12 INVERTED FIREFIGHTER UNIFOR	219.96
					ITB 23/24-12 24/25 INVERTED FIREFIGHTER	413.48
					ITB 23/24-12 INVERTED FIREFIGHTER UNIFOR	358.45
					ITB 23/24-12 INVERTED FIREFIGHTER UNIFOR	740.00
					ITB 23/24-12 INVERTED FIREFIGHTER UNIFOR	170.48
					ITB 23/24-12 INVERTED FIREFIGHTER UNIFOR	209.97
						2,442.28
02/05/2025	POOL	88167	2088	OAKLAND COUNTY	24/25 INVERTED PO - OAKLAND COUNTY (QUA	921.00
02/05/2025	POOL	88168	3209	OPENDOOR PROPERTY J LLC	BD BOND REFUND 39311 COMMONS	590.00
02/05/2025	POOL	88169	0736	ORCHARD, HILTZ & MCCLIMENT	NORTHLINE ROAD REHAB- CONSTRUCTION ENGIN	1,804.50
					I-94 AND MERRIMAN ROAD BRANDING	3,110.00
					ITB 23/24-16 SMITH ROAD WATER MAIN REPLA	55,645.95
					ESCROW FAIRWAYS AT GATEWAY	2,358.00
					VINING WATER MAIN EASEMENTS - OLD VINING	400.00
					INKSTER ROAD WATER MAIN REPLACEMENT DESI	23,189.75
					WAYNE ROAD SIDEWALK INSPECTION	51,453.75
					2025 HMA PROJECT DESIGN	14,128.25
					ITB 23/24-16 SMITH ROAD WATER MAIN REPLA	61,927.00
					NORTHLINE ROAD REHAB- CONSTRUCTION ENGIN	7,545.20
						221,562.40
02/05/2025	POOL	88170	0984	PARKWAY SERVICES, INC.	HISTORICAL PARK HC PORTAJOHNN (1/13/2025-	200.00
					PORTAJOHNN FOR CURLING ROAYLE 1/18/2024 (	75.00
					PORTAJOHNN FOR CURLING ROAYLE 1/18/2024 (	75.00
					PORTAJOHNN FOR CURLING ROYALE 1/25/2025	75.00
					PORTAJOHNN FOR CURLING ROYALE 1/25/2025	75.00
					MARY ANN BANKS PORTAJOHNN (1/28/25-2/24/2	120.00
						620.00
02/05/2025	POOL	88171	2960	PHOENIX SAFETY OUTFITTERS, LLC.	REIMBURSABLE PIGGYBACK ON NPPPGOV CONTRA	10,125.00
					ITB 18/19-20 TURNOUT GEAR RENTAL FY 24/2	700.00
						10,825.00
02/05/2025	POOL	88172	3959	PRETTY FACE CLEANING SERVICES	GROWTH WORKS 34TH DISTRICT COURT	100.00
					11189 SHOOK RD CLEANING- FY 24/25	150.00
					GROWTH WORKS 34TH DISTRICT COURT	200.00
						450.00
02/05/2025	POOL	88173	0172	R&R FIRE TRUCK REPAIR	FIRE ENGINE #2 MULTIPLE REPAIRS NEEDED	5,255.23
					FIRE ENGINE 2 - PSTRAX ALERT- DOOR AJAR	539.76
						5,794.99
02/05/2025	POOL	88174	0189	ROSE PEST SOLUTIONS	24/25 INVERTED PO FOR ROSE PEST SOLUTIO	74.00
					24/25 INVERTED PO FOR ROSE PEST SOLUTIO	74.00
					24/25 INVERTED PO FOR ROSE PEST SOLUTIO	74.00
						222.00
02/05/2025	POOL	88175	MISC	ROSE SWIDAN	VALENTINES LUNCHEON	159.34
02/05/2025	POOL	88176	2941	ROWE PROFESSIONAL SERVICES COMPANY	BEVERLYRD REHAB - MIDDLEBELT TO INKSTER	1,140.00
02/05/2025	POOL	88177	0824	RUTH FRANCIS	REFUND GYMNASICS NOT ENOUGH PARTICIPANT	100.00
02/05/2025	POOL	88178	0885	SEAL MASTER	2024 Win Tax Refund 80 999 00 2021 102	3,791.55
02/05/2025	POOL	88179	MISC	SHARON LINDENMUTH	ANIMAL BOND SPAY / NEUTER REFUND 10/3/24	50.00
02/05/2025	POOL	88180	0885	SILK TITLE & ESCROW	2024 Win Tax Refund 80 141 01 0090 000	48.78
02/05/2025	POOL	88181	1545	SOUTHPOINTE RADIATOR	TRUCK # 106 REPAIRS	560.00
02/05/2025	POOL	88182	4040	STAPLES	SUPPLIES FOR MICHAEL BAKER ECORSE ROAD S	193.41
02/05/2025	POOL	88183	1016	STATE OF MICHIGAN	STORM WATER ANNUAL PERMIT FEE, 2025 - R	3,000.00

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02/05/2025	POOL	88184	1127	STATE OF MICHIGAN	DUSBURSE 2024 C.T FOR JAN 1-15, 2025	113.10
02/05/2025	POOL	88185	4075	STRYKER SALES, LLC	PATIENT RESTRAINT STRAPS FOR STRETCHERS	139.75
02/05/2025	POOL	88186	4254	TAYLOR H2O WORX LLC	ANNUAL HYDRANT METER TESTING	2,975.10
02/05/2025	POOL	88187	4104	THE KAPLAN LAW FIRM	MIDC SERVICE HOURS JOSHUA KAPLAN	1,512.00
02/05/2025	POOL	88188	1739	THE LIBRARY NETWORK	OCT-DEC 24 INTERNET	1,404.14
02/05/2025	POOL	88189	3780	THE NUNLEY LAW GROUP, PLLC	MIDC SERVICE HOURS FOR ROYCE NUNLEY	2,263.80
02/05/2025	POOL	88190	4152	TK ELEVATOR CORPORATION	2025 ANNUAL MAINTENANCE FOR ELEVATORS AT	4,045.20
02/05/2025	POOL	88191	3281	TRUCK & TRAILER SPECIALISTS INC	PARTS FOR SALT SPREADER #105	34.06
					TRUCK # 105 CABLE FOR THE SALT SPREADER	178.26
					SALT TRUCK - REPAIR BROKEN LIGHT	239.40
					TRUCK #222 REPAIRS	208.09
						659.81
02/05/2025	POOL	88192	4042	TRUSTED JOURNEY	24/25 BLANKET PO FOR ANIMAL DISPOSAL	81.00
02/05/2025	POOL	88193	0885	ULCH SABRINA	2024 Sum Tax Refund 80 077 12 0039 000	361.67
02/05/2025	POOL	88194	0672	UNITED RENTALS	PIGGYBACK SOURCEWELL CONTRACT# 040924-UR	43,862.00
02/05/2025	POOL	88195	0250	VERMEER OF MICHIGAN	24/25 BLANKET PO FOR MISC PURCHASES FOR	59.93
02/05/2025	POOL	88196	0885	WAYNE COUNTY LAND BANK	DISBURSE 2024 C.T. FOR JAN 1-15, 2025	552.68
02/05/2025	POOL	88197	0809	WEST METRO DOOR INC.	24/25 BLANKET PO - MISC MAINT & BLDG SUP	430.00
02/05/2025	POOL	88198	0601	WEX BANK	INVERTED PO FY 24/25 ACCT 0462-00-398910	19,485.70
02/05/2025	POOL	88199	0659	WM CORPORATE SERVICES, INC	24/25 INVERTED PO-RESIDENTIAL TRASH PICK	99,150.23
02/05/2025	POOL	88200	2656	WOLVERINE FREIGHTLINER - WESTSIDE	SALT TRUCK #106 REPAIRS	2,934.91
					24/25 BLANKET PO FOR MECHANICS PARTS	56.80
					24/25 BLANKET PO FOR MECHANICS PARTS	89.73
					24/25 BLANKET PO FOR MECHANICS PARTS	(89.73)
						2,991.71
POOL TOTALS:						
Total of 310 Checks:						4,574,646.94
Less 202 Void Checks:						2,730,030.54
Total of 108 Disbursements:						1,844,616.40

Department	Number of Transactions	Total Amount	Total Fuel Units	Rebate	Total Invoice
ANIMAL CONTRC	1	\$63.21	25.82		
Building Dept	17	\$502.70	206.83		
CITY HALL	5	\$179.16	73.39		
DPW	129	\$7,060.46	2753.34		
FIRE	74	\$3,566.51	1406.24		
Mayor's Office	2	\$77.29	31.26		
POLICE	414	\$7,947.44	3085.8		
SENIORS	9	\$517.00	211.71		
	651	\$19,913.77	7794.39	\$428.07	<u>\$19,485.70</u>

City Hall includes employees without a defined department.
3 Transactions Kevin Krause, 1 Jerry Frayer, and 1 Tracy Leininger



City of Romulus

Communication

Council Meeting Held:
Item No. 11

February 10, 2025

Councilperson Abdo: _____

Councilperson Barden: _____

Councilperson Crout: _____

Councilperson Jones: _____

Councilperson Roscoe: _____

Councilperson Talley: _____

Councilperson Wadsworth: _____



City of Romulus

Adjournment

Council Meeting Held:

February 10, 2025

Item No. 12

General Description: _____

Resolution No. _____

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

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

MOTION CARRIED
UNANIMOUSLY

MOTION CARRIED

MOTION FAILED