

CITY OF ROMULUS
PUBLIC MEETING NOTICE
REGULAR CITY COUNCIL MEETING
June 8, 2020 @ 7:30 PM

PLEASE TAKE NOTICE that the **Romulus City Council** will conduct its **Regular meeting** on **Monday, June 8, 2020 at 7:30 p.m.** by Zoom/Telephone conference.

This meeting is being held pursuant to Governor Whitmer's Executive Order 2020-48, (1)(a), A meeting of a public body may be held electronically, by telephone or video conferencing, in a manner in which both the general public and the members of the public body may participate by electronic means.

PUBLIC PARTICIPATION

Members of the public wishing to participate in this meeting may do so by phone or online utilizing the Zoom Meeting app.

To join the meeting by phone:

1. Call the teleconferencing number: **+1-646-558-8656**
2. When prompted, enter the **Meeting ID: 820 6027 1449**, followed by the **#** sign.

To join the meeting from a PC, Mac, iPad, iPhone or Android device:

1. Click the following URL to join: <https://us02web.zoom.us/j/88296498211>
2. When prompted, enter the **Meeting ID: 820 6027 1449**
 - The **“Raise Hand”** method will be utilized to address the council during the **public comment** portion of the meeting.
 - **Press *9** to **“Raise Hand”** from your phone; or click the **“Raise Hand”** icon if participating online.
 - Citizens may also submit written comments by email to publiccomment@romulusgov.com before the end of public comment.

Instructions for Persons with Disabilities

Persons with disabilities who need accommodations to effectively participate in the meeting should contact the City Clerk, Ellen Craig-Bragg at 734-955-4545 or send an email to Clerk@romulusgov.com, by 4:00 p.m. the day of the meeting to request assistance. Closed Captions will be provided upon request.

Ellen L. Craig-Bragg, City Clerk
11111 Wayne Road
Romulus, MI 48174
734-942-7520
Clerk@romulusgov.com.

A copy of this notice will be posted on the City Website at www.romulusgov.com



**CITY OF ROMULUS – CITY COUNCIL
REGULAR MEETING AGENDA**

June 8, 2020

7:30 PM

Pledge of Allegiance

Roll Call

1. Agenda

A. Approval of Agenda

2. Minutes

A. Approval of minutes from the Regular meeting held on Monday, June 1, 2020.

3. Petitioner

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

A. Approval of the Chairperson's Report

5. Mayor's Report – LeRoy D. Burcroff, Mayor

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

A. Approval of the Proposed 2020-2021 Fee Schedule

7. Treasurer's Report – Stacy Paige, Treasurer

A. Quarterly Report Ended March 31, 2020 - Presented by Brian Quinn

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 # 20-11 for Checks presented in the amount of \$1,044,747.49.

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: **June 8, 2020**

Item No. A.

General Description: Approval of Agenda

Resolution No. _____

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

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

MOTION CARRIED
UNANIMOUSLY

MOTION CARRIED

MOTION FAILED



City of Romulus

Minutes

Council Meeting Held: **June 8, 2020**

Item No. A.

General Description: Approval of minutes from the Regular meeting held on Monday, June 1, 2020.

Resolution No. _____

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

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

MOTION CARRIED
UNANIMOUSLY

MOTION CARRIED

MOTION FAILED



MINUTES OF THE REGULAR ROMULUS CITY COUNCIL MEETING
June 1, 2020
MEETING HELD ELECTRONICALLY – VIA ZOOM TELECONFERENCING

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

Pledge of Allegiance – Led by Councilman William Wadsworth

The council meeting was held in accordance to Governor Whitmer's Executive Order 2020-48, (1) (a), that a meeting of a public body may be held electronically, by telephone or video conferencing, in a manner in which both the general public and the members of the public body may participate by electronic means.

Roll Call

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

Administrative Officials in Attendance:

Leroy Burcroff, Mayor
Ellen L. Craig-Bragg, Clerk
Stacy Paige, Treasurer

1. Agenda

A. Moved by **Celeste Roscoe**, seconded by **Tina Talley** for Approval of the Agenda

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

Motion Carried Unanimously

2. Minutes

A. Res #20-128 Moved by **William Wadsworth**, seconded by **Kathy Abdo** for Approval of the Minutes from the Regular Meeting held on Tuesday, May 26, 2020.

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

Motion Carried Unanimously

3. Petitioner – None

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

Several Council members and the Mayor commented on the current events taking place in the country regarding the protesting as a result of the unjust incident which occurred in Minneapolis, Minnesota, regarding a police officer and the death of George Floyd.

A. Moved by **Celeste Roscoe**, seconded by **Eva Webb** to Accept the Chairperson's Report.

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

Motion Carried Unanimously

5. Mayor's Report – LeRoy D. Burcroff, Mayor

- A. Res. # 20-129** Moved by **Celeste Roscoe**, seconded by **Kathy Abdo** to concur with the administration and authorize the Mayor and Clerk to enter into the Master Agreement for Municipal Street Lighting with DTE to remove 18 existing light poles located on the west side of Hunt Street in the park area and to replace and install 15 new 39w LED acorn style luminaries, as well as 10 new 39w LED acorn style luminaries on the east side of Hunt Street in the amount \$ 98,778.00.

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

Nays - None

Motion Carried Unanimously

- B. Res. # 20-130** Moved by **William Wadsworth**, seconded by **Eva Webb** to approve the Municipal Library Board Reappointment of Debra Hoffman for a 3-year term to expire April 11, 2023.

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

Nays - None

Motion Carried Unanimously

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

- A. Res. # 20-131** Moved by **Kathy Abdo**, seconded by **Eva Webb** to approve the Second Reading and Final adoption of Budget Amendment 19/20-18, Public Safety Fund in the amount of \$47,550.

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

Nays - None

Motion Carried Unanimously

7. Treasurer's Report – Stacy Paige, Treasurer

8. Public Comment

One resident requested to speak and asked a question regarding the drop box for AV ballots and applications.

9. Unfinished Business

Councilman Wadsworth asked the Mayor a question regarding the Veteran's Memorial – When will it go up? Will it be as large and nice as the previous one? The Mayor responded that there is a committee and he will report back with an update. Councilwoman Williams asked the Mayor to have Mr. McCraight give her a call.

10. New Business

11. Communication

Councilwoman Talley commented on the George Floyd incident and encouraged everyone to pray.

Councilwoman Williams commented on the George Floyd incident. Williams announced the Forgotten Harvest food distribution on June 2, 2020 at RHS beginning at 12 noon and Gleaners will be at Cory School on June 3, 2020 at 10:00am. Williams further announced that she is working with the pastor from Mt Olive BC in setting up a COVID-19 testing station and is working on a mobile testing station for the 2 senior citizen buildings.

Mayor Burcroff announced the monthly Community Prayer will be on Thursday, June 4th. Those wishing to participate can contact the Mayor's office for dial-in conference call information.

Councilman Wadsworth commented on COVID-19 and encouraged testing.

Councilman Barden commented on COVID-19 and reminded everyone to continue to be cautious so that we don't have a second round of the virus.

Councilwoman Webb commented on the George Floyd incident and the protesting.

Adjournment

A. Moved by **Celeste Roscoe**, seconded by **Eva Webb** for Adjournment of the meeting.

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

Motion Carried Unanimously

Meeting adjourned at 8:11 p.m.

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 June 1, 2020.



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



City of Romulus

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

Council Meeting Held: **June 8, 2020**

Item No. 4A.

General Description: Approval of the Chairperson's Report

Resolution No. _____

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

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

MOTION CARRIED
UNANIMOUSLY

MOTION CARRIED

MOTION FAILED



City of Romulus

Mayor's Report

Council Meeting Held:

June 8, 2020

Item No. 5.

General Description: _____

Resolution No. _____

Moved by: Abdo Barden Roscoe Talley Wadsworth Webb Williams

Seconded by: Abdo Barden Roscoe Talley Wadsworth Webb Williams

Ayes: All Abdo Barden Roscoe Talley Wadsworth Webb Williams

Nays: All Abdo Barden Roscoe Talley Wadsworth Webb Williams

Abstain: All Abdo Barden Roscoe Talley Wadsworth Webb Williams

MOTION CARRIED
UNANIMOUSLY

MOTION CARRIED

MOTION FAILED



City of Romulus

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

Council Meeting Held: **June 8, 2020**

Item No. 6A.

General Description: Approval of the Proposed 2020-2021 Fee Schedule

Resolution No. _____

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

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

MOTION CARRIED
UNANIMOUSLY

MOTION CARRIED

MOTION FAILED



MEMORANDUM

To: Honorable City Council

From: Ellen L. Craig-Bragg, Clerk

Date: June 8, 2020

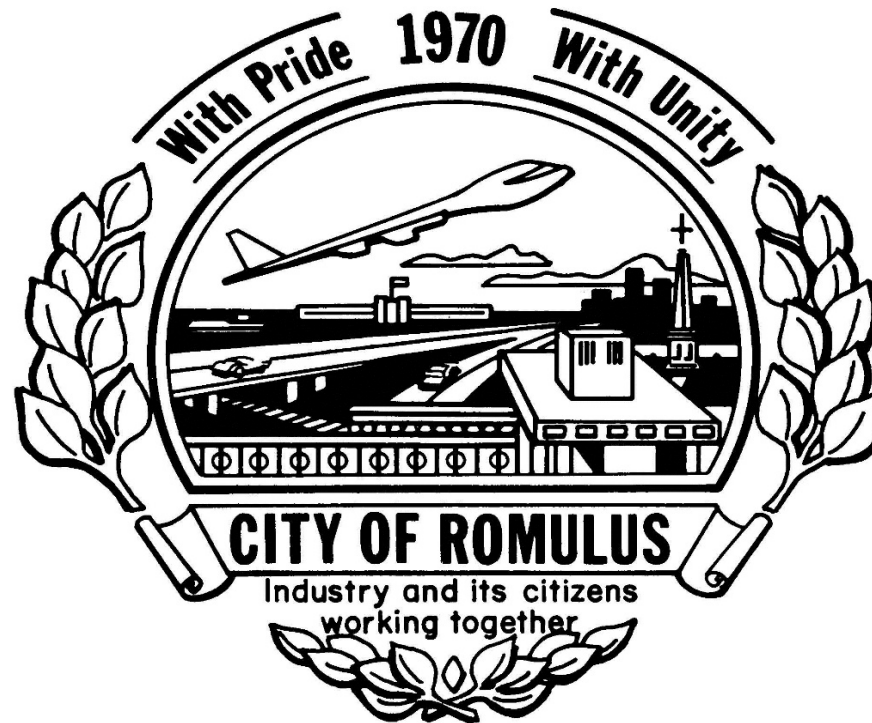
Re: Proposed FY 2020/21 City of Romulus - Fee Schedule

.....

Request approval of the attached proposed FY 2020/21 City of Romulus Fee Schedule.

Approval is requested.

CITY OF ROMULUS
MUNICIPAL FEE SCHEDULE
PROPOSED



BUDGET YEAR 2020-2021

Resolution # 20 - _____ Date: _____

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CITY OF ROMULUS

PROPOSED 2020-2021 FEE SCHEDULE

Department: ANIMAL CONTROL

Ordinance Resolution	DESCRIPTION OF FEE, RATE OR CHARGE	APPROVED 2019-2020 FEES	PROPOSED 2020-2021 FEES
CO 6-154	Impound		
	1st pick-up + \$10 per day	\$ 25.00	
	2nd pick-up + \$15.00 per day	\$ 30.00	
	3rd pick-up + \$ 20.00 per day	\$ 35.00	
CO 6-64	Kennel Inspections - Percentage of pay - Lic Referrals		
	Private Kennels (Residential) 4-5 dogs - 4 months or older	\$ 50.00	
	Commercial Kennels (6 dogs or more) Requires special land use approval (See Zoning Ordinance Sec 3.02)	\$ 100.00	
	Euthanasia \$2.00 per lb. per animal	\$2.00 / lb.	
CO 6-154	Adoption \$25.00-Dogs / \$15.00 Cats (\$5 Cats / \$10 Dogs when the shelter reaches excessive levels.)		
CO 6-158(5)	Spayed/Neuter 25.00 deposit returned after surgery	\$ 25.00	
	Leash 1.00	\$ 1.00	
ANIMAL LICENSE			
CO 6-131	Residents:		
	Unsexed- 1 YR-License	\$ 3.00	
	Unsexed- 2 YR-License	\$ 5.00	
	Unsexed- 3 YR License	\$ 8.00	
	Intact- 1YR License	\$ 7.00	
	Intact-2 YR License	\$ 12.00	
	Intact- 3YR License	\$ 15.00	
CO 6-131	Senior Citizens:		
	Unsexed- 1 YR-License	\$ 1.50	
	Unsexed- 2 YR-License	\$ 2.50	
	Unsexed- 3 YR License	\$ 4.00	
	Intact- 1YR License	\$ 3.50	
	Intact-2YR License	\$ 6.00	
	Intact-3YR License	\$ 7.50	
CO 6-131	Late Fees:		
	Penalty after MARCH 1ST per dog	\$ 6.00	

CITY OF ROMULUS

PROPOSED 2020-2021 FEE SCHEDULE

Department: **ASSESSOR**

Ordinance Resolution	DESCRIPTION OF FEE, RATE OR CHARGE	APPROVED 2019-2020 FEES	PROPOSED 2020-2021 FEES
MCL 211.27b	Property Transfer Affidavit Late Fee per day/ up to \$200.00 /classified residential	\$ 5.00	
MCL 211.27b	Property Transfer Affidavit Late Fee per day/ up to \$1,000.00 /classified commercial & industrial	\$ 20.00	
	Database exports	charge based on FOIA	
CO 54-185	Application Fees - Land Division Combination Residential		
	1 Parcel Created no revisions needed	\$ 200.00	
	2 Parcels Created	\$ 400.00	
	3 Parcels Created	\$ 600.00	
	4 Parcels created	\$ 800.00	
	Each Additional Parcel	\$ 200.00	
CO 54-185	Application Fees - Land Division Combination Non Residential		
	1 Parcel Created no revisions necessary	\$ 225.00	
	2 Parcels Created	\$ 450.00	
	3 Parcels Created	\$ 675.00	
	4 Parcels created	\$ 900.00	
	Each Additional Parcel	\$ 225.00	
MBC 501.2	New Address Assignment		
	* Michigan Building Code		\$ 25.00
CO 54-185	Condominium and Subdivision Mapping Fees	\$75.00/unit created	\$80.00/unit

CITY OF ROMULUS

PROPOSED 2020-2021 FEE SCHEDULE

Department: **BUILDING**

Ordinance Resolution	DESCRIPTION OF FEE, RATE OR CHARGE	APPROVED 2019-2020 FEES	PROPOSED 2020-2021 FEES
Permit fee for work conducted at City owned properties may be waived by the Building Official			
ZO 21.09	Building permit - fee administrative on construction cost:		
	Administrative Fee	\$ 43.00	
	Each \$1,000 cost of improvement or fraction thereof	\$ 13.00	
	Foundation Permit	\$ 126.00	
Parking lots capped at \$200			
ZO 21.09 CO 22-22	Fire Dept. Inspection Fee added to commercial/industrial permits when applicable as follows:		
	1.00 - 10,000 sq. ft.	\$ 150.00	
	10,001 - 25,000 sq. ft.	\$ 175.00	
	25,001 - 100,000 sq. ft.	\$ 225.00	
	Over 100,000 sq. ft. (Per additional square ft.)	\$ 225.00 plus \$.01	
ZO 21.09	City Certification inspections: City Cert fees include initial write up and final inspection		
	Residential (single-family, multiple-family, hotels, etc.)	\$ 200.00	
	Each additional unit	\$ 50.00	
	Commercial (includes Fire Dept inspection fee of \$75.00)	\$ 389.00	
	Industrial (includes Fire Dept inspection fee of \$75.00)	\$ 456.00	
	Fee if additional city certification inspection is required for Bldg, Elec , Mech & Plbg Inspection	\$ 50.00	
	Fee if additional city certification inspection is required for Fire Inspection	\$ 100.00	
	Letter to close & temporary certificate of occupancy processing fee	\$ 31.00	
ZO 21.09	Demolition:		

CITY OF ROMULUS

PROPOSED 2020-2021 FEE SCHEDULE

Department: **BUILDING**

Ordinance Resolution	DESCRIPTION OF FEE, RATE OR CHARGE	APPROVED 2019-2020 FEES	PROPOSED 2020-2021 FEES
	Under 10,000 sq. ft. (Open Hole and Final Inspection)	\$ 100.00	
	10,000 sq. ft. and over (Open Hole and Final Inspection)	\$ 157.00	
	Additional Inspection Fee	\$ 50.00	
	Mobile Home Trailer Set-Up	\$ 113.00	
CO 48-10	Sign permit		
	Administrative Fee	\$ 43.00	
	Permit fee	\$ 60.00	
ZO 21.09	Swimming Pools:		
	Above Ground	\$ 43.00	
	Below Ground (Bldg per fee)		
ZO 21.09	Zoning Permits (fences; sheds not exceeding 120 sq. ft. for comm./ind. Sheds and 200 sq. ft. for residential sheds; sidewalks and driveways; agricultural bldgs.; awnings/fixed canopies)	\$ 68.00	
ZO 21.09 / CO 22-22	Plan Review Fee (new single-family residences, new/additions/ alterations of com/ind const.) First 3,000,000 of construction cost x .0013, remainder of construction cost x .0005 (Minimum Plan Review Fee \$100.00); electrical, mechanical, plumbing & fire plan review fee: 25% of building plan review fee (minimum fee for trades is \$35.00) NOTE: Fire Department review fee to include residential over 2 family, hoitels, apts., condo developments, etc.	Fire plan review- 25% of Bldg plan review	
ZO 21.09	Residential Site Grade Review Fee (see building permit guidelines for comm./Ind. fee)	\$ 126.00	
ZO 21.09	Inspection fee for moving of buildings:		
	Residential dwelling moved within the City (accessory building on same site included)	\$ 126.00	
	Accessory building moved into the City	\$ 126.00	

CITY OF ROMULUS

PROPOSED 2020-2021 FEE SCHEDULE

Department: **BUILDING**

Ordinance Resolution	DESCRIPTION OF FEE, RATE OR CHARGE	APPROVED 2019-2020 FEES	PROPOSED 2020-2021 FEES
	Residential dwelling moved into the City (accessory building on same site included) + mileage per IRS Standard Mileage Rates	\$ 213.00	
ZO 21.09	Recall/Reinspection Fee (administrative fee not required)	\$ 50.00	
ZO 21.09	Permit Renewal (administrative fee not required)	\$ 50.00	
ZO 21.09	Special Inspection i.e. home occupation, complaints, fire repair, etc.	\$ 68.00	
ZO 21.09	Building Registration Fee	\$ 26.00	
ZO 21.09	Refunds -City will retain administrative fee (permit fee refund only if inspection has not been made) Starting work prior to securing a permit ill result in a double fee.		
CO Chap. VIII Art. VII, Div 2, Sec 8-221-	Vacant & Abandoned Structures (Adopted 6/5/17, Res. 17-174)		
	Abandoned Structure Registration fee	\$ 200.00	
	Monthly Administrative fee	\$ 50.00	
	Late fee	\$ 25.00	
CO Chap VIII Article VIII Sec 8-238 - 8-249	Registration & Inspection of Rental Properties (adopted 11/6/2017, Res 17-385)		
	Registration fee	\$ 150.00	
	Inspection fee (multi-family/apartments)	\$ 200.00	
	Each additional unit fee	\$ 50.00	

ELECTRICAL PERMITS

Permit fee for work conducted at City owned properties may be waived by the Building Official			
CO 8-62	Administrative Fee	\$ 43.00	
CO 8-62	Circuits -120 volt (non-motorized)	\$ 5.00	
	220 volt (electric stove, electric dryer, etc.)	\$ 13.00	

CITY OF ROMULUS

PROPOSED 2020-2021 FEE SCHEDULE

Department: **BUILDING**

Ordinance Resolution	DESCRIPTION OF FEE, RATE OR CHARGE	APPROVED 2019-2020 FEES	PROPOSED 2020-2021 FEES
CO 8-62	Connections (Above ground swimming pool, Air conditioner, Dishwasher, Furnace, Garbage Disposal, Exhaust Fan, Hood Fan, Pool/Hot Tub)	\$ 20.00	
CO 8-62	Feeders/Conduit/Bus:		
	First 100 ft	\$ 25.00	
	Each additional 100 ft	\$ 13.00	
	Interruptible A/C Meter Cabinet	\$ 43.00	
CO 8-62	Lighting Fixtures (each 25)	\$ 24.00	
CO 8-62	Motors/Transformers:		
	1/4 hp, kw or kva to 10 - first unit	\$ 20.00	
	Each additional unit	\$ 5.00	
	10 to 30 hp - first unit	\$ 25.00	
	Each additional unit	\$ 13.00	
CO 8-62	30 to 50 hp - first unit	\$ 38.00	
	Each additional unit	\$ 20.00	
	Over 50 hp - first unit	\$ 58.00	
	Each additional unit	\$ 25.00	
	Outdoor meter cabinet	\$ 43.00	
CO 8-62	Service/Sub-Panel (sub-service):		
	100 amp service/sub-panel	\$ 43.00	
	101-400 amp service/sub-panel	\$ 58.00	
	Over 400 amp service/sub-panel	\$ 82.00	
CO 8-62	Sub-service to Accessory Building:		

CO = Code of Ordinances
ZO = Zoning Ordinance

R = Resolution

CITY OF ROMULUS

PROPOSED 2020-2021 FEE SCHEDULE

Department: **BUILDING**

Ordinance Resolution	DESCRIPTION OF FEE, RATE OR CHARGE	APPROVED 2019-2020 FEES	PROPOSED 2020-2021 FEES
	30-60 amp	\$ 58.00	
	Over 60 amp	\$ 82.00	
CO 8-62	Smoke Detectors:		
CO 22-22	First 5 units	\$ 24.00	
	Each additional 4 units	\$ 5.00	
	Sump Pump	\$ 20.00	
CO 8-62	Signs:		
	Sign Circuit Tag Connection	\$ 30.00	
	Each additional sign connection	\$ 5.00	
	Neon tubing - each 50 ft. or less	\$ 13.00	
CO 8-62	Inspection - Carnival/Circus	\$ 58.00	
CO 8-62	Inspection - Generator	\$ 58.00	
ZO 21.09	Inspection - Rough (more than one rough inspection)	\$ 25.00	
	Special Inspection i.e. complaints, fire repair, etc.	\$ 68.00	
	City Cert Repair Permit-minor repairs (administrative fee not required)	\$ 68.00	
	Recall Fee/Reinspection Fee (administrative fee not required)	\$ 50.00	
	Permit Renewal Fee	\$ 50.00	
	Electrical Registration Fee	\$ 26.00	
	Refunds - City will retain administrative fee (permit fee refund only if inspection has not been made) Starting work prior to securing a permit shall result in a double fee		

CITY OF ROMULUS

PROPOSED 2020-2021 FEE SCHEDULE

Department: **BUILDING**

Ordinance Resolution	DESCRIPTION OF FEE, RATE OR CHARGE	APPROVED 2019-2020 FEES	PROPOSED 2020-2021 FEES
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Mechanical Permits

Permit fee for work conducted at City owned properties may be waived by the Building Official

ZO 21.09	Administrative Fee	\$ 43.00	
ZO 21.09	Boiler:		
	First 200,000 BTU	\$ 68.00	
	Each additional 100,000 BTU	\$ 13.00	
ZO 21.09	Chimney, Chimney Liner, Fireplace Chimney, Wood Burning Stove	\$ 58.00	
ZO 21.09	Conversion System: gas-oil, oil-gas		
	First 200,000 BTU	\$ 68.00	
	Each additional 100,000 BTU	\$ 13.00	
ZO 21.09	Ductwork, Sheet Metal Piping:		
	First 40 ft	\$ 68.00	
	Each additional 10 ft	\$ 13.00	
ZO 21.09	Fire Damper	\$ 31.00	
ZO 21.09	Exhaust Hood	\$ 68.00	
ZO 21.09	Grease Duct	\$ 68.00	
ZO 21.09	Exhaust Fan - 1,000 cfm or less	\$ 31.00	
	Over 1,000 cfm	\$ 82.00	
ZO 21.09	Generator (gas fired)	\$ 68.00	
ZO 21.09	Gas Pressure Test		

CO = Code of Ordinances
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CITY OF ROMULUS

PROPOSED 2020-2021 FEE SCHEDULE

Department: **BUILDING**

Ordinance Resolution	DESCRIPTION OF FEE, RATE OR CHARGE	APPROVED 2019-2020 FEES	PROPOSED 2020-2021 FEES
	Residential	\$ 58.00	
	Commercial/Industrial	\$ 82.00	
ZO 21.09	Hot Water and Steam Distribution:		
	0" to 2" - First 40'	\$ 58.00	
	Each additional 10'	\$ 13.00	
	Over 2 1/4" to 4" - First 40'	\$ 68.00	
	Each additional 10'	\$ 13.00	
	Over 4 1/4" and over - First 40'	\$ 100.00	
	Each additional 10'	\$ 13.00	
ZO 21.09	Humidifier	\$ 31.00	
ZO 21.09	New Systems: Warm Air Furnace, Electric Unit Heater, Infrared, Temporary:		
	First 200,000 BTU	\$ 58.00	
	Each additional 100,000 BTU	\$ 13.00	
	Air Handler	\$ 43.00	
ZO 21.09	Refrigeration Units - Self Contained System:		
	Evaporator Coil	\$ 31.00	
	5 hp or less	\$ 68.00	
	Over 5 hp to 50 hp	\$ 100.00	
	Over 50 hp	\$ 157.00	
	Spray Booth	\$ 68.00	
	Water Heater (replacement only)	\$ 13.00	
ZO 21.09	Inspection - Rough (more than one rough inspection)	\$ 25.00	

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CITY OF ROMULUS

PROPOSED 2020-2021 FEE SCHEDULE

Department: **BUILDING**

Ordinance Resolution	DESCRIPTION OF FEE, RATE OR CHARGE	APPROVED 2019-2020 FEES	PROPOSED 2020-2021 FEES
ZO 21.09	Special Inspection i.e. complaints, fire repair, etc.	\$ 68.00	
ZO 21.09	Recall Fee/Reinspection Fee (administrative fee not required)	\$ 50.00	
ZO 21.09	Permit Renewal Fee	\$ 50.00	
MCL 338.983	Mechanical Registration Fee	\$ 15.00	
	Refunds - City will retain administrative fee (permit fee refund only if inspection has not been made) Starting work prior to securing a permit will result in a double fee		

PLUMBING PERMIT

Permit fee for work conducted at City owned properties may be waived by the Building Official

ZO 21.09	Administrative Fee	\$ 43.00	
ZO 21.09	Air Admittance Valves	\$ 13.00	
ZO 21.09	Air Conditioning Units	\$ 13.00	
ZO 21.09	Back Flow Preventers (all types)	\$ 13.00	
ZO 21.09	Administrative Drain Tile (inside drains)	\$ 13.00	
ZO 21.09	Bathtub/Shower Liners (all)	\$ 13.00	
ZO 21.09	Building Sewer to Drain Connections (each)	\$ 13.00	
ZO 21.09	Catch Basins	\$ 13.00	
ZO 21.09	Dishwashing Machine	\$ 13.00	
ZO 21.09	Drinking Fountains	\$ 13.00	
ZO 21.09	Floor drains (each)	\$ 13.00	
ZO 21.09	Fountain (other)	\$ 13.00	
ZO 21.09	Garbage Disposal	\$ 13.00	
ZO 21.09	Hose Bibbs	\$ 13.00	

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CITY OF ROMULUS

PROPOSED 2020-2021 FEE SCHEDULE

Department: **BUILDING**

Ordinance Resolution	DESCRIPTION OF FEE, RATE OR CHARGE	APPROVED 2019-2020 FEES	PROPOSED 2020-2021 FEES
ZO 21.09	Humidifiers	\$ 13.00	
ZO 21.09	Ice Makers	\$ 13.00	
ZO 21.09	Laundry Trays	\$ 13.00	
ZO 21.09	Lavatories	\$ 13.00	
ZO 21.09	Pump or Water Lift	\$ 13.00	
ZO 21.09	Shower Traps	\$ 13.00	
ZO 21.09	Sinks (any description)	\$ 13.00	
ZO 21.09	Stacks (new & alterations)	\$ 13.00	
ZO 21.09	Stand Pipes	\$ 13.00	
ZO 21.09	Sump Pump	\$ 13.00	
ZO 21.09	Trap Primers	\$ 13.00	
ZO 21.09	Urinals	\$ 13.00	
ZO 21.09	Washing Machines	\$ 13.00	
ZO 21.09	Water Closets	\$ 13.00	
ZO 21.09	Water Heaters	\$ 13.00	
ZO 21.09	Water Treatment Devices	\$ 13.00	
ZO 21.09	Other Fixtures Not Listed	\$ 13.00	
ZO 21.09	Water Distribution:		
	3/4" Service	\$ 13.00	
	1" Service	\$ 20.00	
	1 1/4" Service	\$ 25.00	
	1 1/2" Service	\$ 35.00	

CITY OF ROMULUS

PROPOSED 2020-2021 FEE SCHEDULE

Department: **BUILDING**

Ordinance Resolution	DESCRIPTION OF FEE, RATE OR CHARGE	APPROVED 2019-2020 FEES	PROPOSED 2020-2021 FEES
	2" Service	\$ 58.00	
	3" Service	\$ 82.00	
	4" Service	\$ 113.00	
	Over 4" Service	\$ 137.00	
ZO 21.09	Inspection - Rough (more than one rough inspection)	\$ 25.00	
ZO 21.09	Permit Renewal Fee	\$ 50.00	
ZO 21.09	Recall/Reinspection Fee (administrative fee not required)	\$ 50.00	
ZO 21.09	Special Inspection i.e. complaints, fire repair, etc.	\$ 68.00	
ZO 21.09	Commercial Automatic Washing Machines:		
	First Unit	\$ 43.00	
	Each additional unit	\$ 13.00	
MCL 338.3551	Plumbing Registration Fee	\$ 15.00	
	Refunds - City will retain administrative fee (permit fee refund only if inspection has not been made) Starting work prior to securing a permit will result in a double fee		

CITY OF ROMULUS

PROPOSED 2020-2021 FEE SCHEDULE

Department: **CLERK**

Ordinance Resolution	DESCRIPTION OF FEE, RATE OR CHARGE	Proposed 2019-2020 Fees	PROPOSED 2020-2021 FEES
	Copy charges (Per Page / Sheet)		
	Black/White		
	8 1/2 x 11 letter size (Double-sided)	\$ 0.10	
	8 1/2 x 13 legal size		
	11 x 17 ledger size		
	Color		
	8 1/2 x 11 letter size (Doubled-sided)	\$ 0.10	
	8 1/2 x 13 legal size		
	11 x 17 ledger size		
	Blue prints / Site Plans (24x36) per page (black and white)	\$ 5.00	
	Color Photograph / Map		
	8 1/2 x 11 per size		
	11 x 17	\$ 4.00	
	Blue prints / Site Plan (24x36) per page (Color)	\$ 7.00	
	CD / DVD	\$ 10.00	
Resolution	FOIA - Copy charges + Empl hourly rate as mandated by State FOIA policy law.		
	City Charter (per booklet)	\$ 10.00	
Resolution	Notary Public Service - Signature & Seal (per document)		
	Resident	\$ 5.00	
	Non-Resident	\$ 10.00	
	Tax Abatement		
	To Establish District	\$ 500.00	
	Tax Abatement Admin and Processing Fee - (Publishing in Newspaper; Public Hearing; Notices to property owners in district, State, County, Schools, e.g.)	\$ 1,000.00	
CO 52-1	Street and Alley Vacations - Administrative fee	\$ 200.00	

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CITY OF ROMULUS

PROPOSED 2020-2021 FEE SCHEDULE

Department: **CLERK**

Ordinance Resolution	DESCRIPTION OF FEE, RATE OR CHARGE	Proposed 2019-2020 Fees	PROPOSED 2020-2021 FEES
CO 30-69	Liquor Licence - On-Premise New License Fee (Non-refundable application fee for each type of new <u>on-premise</u> license)	\$ 500.00	
	Class C (Beer, Wine, Sprits)		
	Class A Hotel (Beer, Wine)		
	Class B Hotel (Beer, Wine, Spirits)		
	Tavern License (Beer, Wine)		
	Club License (Beer, Wine Spirits)		
	Resort License (Beer, Wine, Spirits)		
	Airline License (Beer, Wine, Spirits)		
CO 30-69	Transfer of each on-premise license	\$ 200.00	
CO 30-69	Off-Premise License Fee (Non-refundable application fee for each type of new <u>off-premise</u> license)	\$ 250.00	
	Specially Designated Merchants (SDM), (Beer, Wine)		
	Specially Designated Distributor (SDD) (Spirits)		
CO 30-69	Transfer of each off-premise license	\$ 150.00	
	Stockholder Fee - (Addition or Deletion)	\$ 100.00	
	Each existing liquor licensee who applies to add, or add and drop a stockholder resulting in investigation by Romulus Police Dept. in accordance with the requirements of the Michigan Liquor Control Commission shall pay a non-refundable fee of \$100 for each person who must be investigated.		
Business License / Registration			
CO 30-69	New Business Registration /Application	\$ 150.00	
CO 30-69	Renewals / General Business Registration	\$ 75.00	
	Apartments/Stores/Gas Stations/Restaurants/Manufacturing/Industrial/Warehousing/Hotels/Car Sales/Rentals		
	Trucking/Cell Towers/Billboards/Bars/Auto Sales, Service & Repair/Financial Institutions, Flea Markets/etc		
	Animal Shelters (See Kennel)		
CO 58-324	Auto Dismantling / Wrecking	\$ 75.00	
	Used Auto Parts Dealer (Bond - \$5,000.00)		
	Vehicle Dismantling Wrecking Yard (Bond - \$10,000.00)		

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CITY OF ROMULUS

PROPOSED 2020-2021 FEE SCHEDULE

Department: CLERK

Ordinance Resolution	DESCRIPTION OF FEE, RATE OR CHARGE	Proposed 2019-2020 Fees	PROPOSED 2020-2021 FEES
CO 4-171	Dancers and Entertainers Initial Registration (fee includes background check costs)	\$ 250.00	
	Administration \$115 + Notary Fee \$5 = \$120.00		
	Ordinance - Application Fee \$50, Fingerprint \$70, Background Check \$10 = \$130.00		
	** 2nd Registration Location \$75 Registration at Clerk's Office	\$ 75.00	
CO 22-134	Fireworks Sales - License (Adminstrtive Review Committee (ARC) review approval required)	\$ 500.00	
	A permittee shall furnish a bond or display liability insurance in an amount of not less than \$2,000,000.00		
CO 46-116	Garage / Yard Sale Permit (3 days - limited to 3 times per year)	\$ 5.00	
CO 6-27 ZO 11.15 (d)	Kennel License - Commercial (Business License Registration required) - All kennels, stables and pet shops shall comply with the minimum standards set forth by the zoning ordinances of the city.	\$ 25.00	
CO 46-234	Mobile Ice Cream Truck /Initial Merchants		
	Additional Driver	\$ 10.00	
	Fee per year	\$ 175.00	
	Surety Bond	\$ 1,000.00	
CO 46-179	Peddlers and Solicitors (Licenses may be issued for not to exceed three (3) months in any 12 month period.)		
	Each Additional Peddler	\$ 10.00	
	Weekly	\$ 15.00	
	Monthly	\$ 25.00	
	Replacement Peddlers/Solicitors License (lost, soiled or destroyed)	\$ 5.00	
	Surety Bond	\$ 1,000.00	
CO 16-5	Soil Removal & Filling		
	First Acre	\$ 200.00	
	Each Additional Acre	\$ 50.00	
	Temporary Use Permit (Adminstrtive Review Committee (ARC) review approval required)	\$ 75.00	
	Late Fees on Business Registration & Renewals:		
	(Payment 30 days past due - Past-due notice mailed to business owner)		
	(Payment 60 days past due - \$35.00 late fee applied to balance due)	\$ 35.00	

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CITY OF ROMULUS

PROPOSED 2020-2021 FEE SCHEDULE

Department: **CLERK**

Ordinance Resolution	DESCRIPTION OF FEE, RATE OR CHARGE	Proposed 2019-2020 Fees	PROPOSED 2020-2021 FEES
	(Payment 90 days past due - \$45.00 late fee applied to balance due)	\$ 45.00	
	ELECTION		
	Registered Voter List (Per page)	\$ 0.10	
	Voter List by Precinct / Election Year	\$ 0.10	
	Absent Voter List	\$ 0.10	
	Labels (per sheet)	\$ 0.28	
	Precinct Map (24' x 36')		
	Black/White w/ Street Index	\$ 5.00	
	Color w/ with Street Index	\$ 10.00	
	Cd Rom	\$ 10.00	
	USB	\$ 5.00	
	Email	\$0.00	
	CEMETERY		
CO 2-418	Plot Price		
	Single - Resident	\$ 500.00	
	Single - Non-Resident	\$ 1,000.00	
CO 2-418	Interment - Opening & Closing - (No Interments on Sundays or Holidays)		
	Weekdays - before 3pm	\$ 850.00	
	Weekdays - after 3pm	\$ 1,050.00	
	Saturdays	\$ 1,050.00	
CO 2-418	Babies - Interment		
	Weekdays - before 3pm	\$ 500.00	
	Weekdays - after 3pm	\$ 700.00	
	Saturdays	\$ 700.00	
CO 2-418	Cremations - Interment		
	Weekdays - before 3pm	\$ 250.00	
	Weekdays - after 3pm	\$ 500.00	
	Saturdays	\$ 500.00	

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CITY OF ROMULUS

2019-2020 FEE SCHEDULE

Department: DDA / COMMUNITY DEVELOPMENT

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R = Resolution

CITY OF ROMULUS

PROPOSED 2020-2021 FEE SCHEDULE

Department: DEPARTMENT OF PUBLIC WORKS

Ordinance Resolution	DESCRIPTION OF FEE, RATE OR CHARGE	APPROVED 2019-2020 FEES	PROPOSED 2020-2021 FEES
CO 62-399	Inspections Escrows		
	15% of the construction cost of a site development		
CO 62-361	Water and Sewer Tap Charges (larger sizes cost more)		
	1" Water Tap	\$3,625.00	
	1" Sewer Tap	\$2,885.00	
	Domestic Water Line Repair Inspection		\$235.00
	Domestic Sewer Line Repair Inspection		\$235.00
	Driveway Approach/Sidewalk Fees		
CO 52-20	Residential	\$50.00	
	Re-inspection fee (Remove - Added below)	\$50.00	
CO 52-20	Commercial	\$100.00	
	Re-inspection fee	\$50.00	
CO 62-361	Hydrant Meter/deposit plus charge for water used	\$1,900.00	
	Special Haul Permit		
	Per move	\$35.00	
	Semi-annual	\$250.00	
	Add Yearly?		\$450.00
	Cemetery - Temporary Grave Marker		
	First Marker	Complimentary	
	Replacement Markers - per marker	\$50.00	
	Dump Permit - (Effective 3 years (7/1/15 - 6/30/18) @ \$.09 materials + \$4.57 labor = \$15) RFP 14/15-20 Solid Waste Contract - Waste Management 7/1/15 - 6/30/25 Residential Dumping Permit Fees. Up for evaluation in 2018. (Adopted 6-26-17, Resolution #17-210) these dates need changed based on file information	\$15.00	\$18.00
	Hydrant Flow Test	\$125.00	
	Plot Plan Review		\$50.00
	Final Grade Inspection	\$ 50.00	
	Recall/Reinspection Fee (for anything)	\$ 50.00	

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CITY OF ROMULUS

PROPOSED 2020-2021 FEE SCHEDULE

Department: DEPARTMENT OF PUBLIC WORKS

Ordinance Resolution	DESCRIPTION OF FEE, RATE OR CHARGE	APPROVED 2019-2020 FEES	PROPOSED 2020-2021 FEES
ADMIN FEE			
	Total DPW Admin Fees		\$50.00

CITY OF ROMULUS

PROPOSED 2020-2021 FEE SCHEDULE

Department: FINANCE

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CO = Code of Ordinances
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R = Resolution

CITY OF ROMULUS

PROPOSED 2020-2021 FEE SCHEDULE

Department: **FIRE**

Ordinance/ Resolution	DESCRIPTION OF FEE, RATE OR CHARGE	APPROVED 2019-2020 FEES	PROPOSED 2020-2021 FEES
BUILDING			
When work for which a permit is required is commenced prior to the obtaining of a permit, the permit applicant will be required to pay \$100 plus a double permit fee. The double fee requirements shall be applicable to all permits of the department as noted herein.			
CO 22-22 ZO 21.09	BUILDING PLAN REVIEW	25% of Plan Review fees collected by the Building Dept. for commercial and industrial projects when Fire Dept. is required to perform a plan review.	
	Includes all residential over 2 family - Hotels, Apartments, Condo / Loft Developments, etc.		
	New Building Plan Review - Initial		
	Plan Review - Addition / Remodel		
	Plan Review - Rack / Storage		
CO 22-22 ZO 21.09	BUILDING PERMITS COMMERCIAL AND INDUSTRIAL		
	Permit includes initial inspection & one re-inspection		
	Fees are calculated by square foot and collected by the Building Department with building permit		
	1 - 10,000	\$ 150.00	
	10,001 - 25,000	\$ 175.00	
	25,001 - 100,000	\$ 225.00	
	Additional .01 for each square foot over 100,000	\$ 0.01	
	Non-Compliance Inspections - Any inspection after initial and first re-inspection		
	Non-Compliance Inspection during normal working hours - Hourly rate per person with one hour minimum	\$ 100.00	
	Non-Compliance Inspection during non-working hours - Hourly rate per person with one hour minimum	\$ 150.00	
ZO 21.09	CITY CERT INSPECTION INITIAL	\$ 100.00	
	Permit includes initial inspection & one re-inspection	\$ 75.00	
	Non-Compliance Inspections - Any inspection after initial and first re-inspection		
	Non-Compliance Inspection during normal working hours - Hourly rate per person with one hour minimum	\$ 100.00	

CITY OF ROMULUS

PROPOSED 2020-2021 FEE SCHEDULE

Department: **FIRE**

Ordinance/ Resolution	DESCRIPTION OF FEE, RATE OR CHARGE	APPROVED 2019-2020 FEES	PROPOSED 2020-2021 FEES
	Non-Compliance Inspection during non-working hours - Hourly rate per person with one hour minimum	\$ 150.00	
	Includes all residential over 2 family - Hotels, Apartments, Condo / Loft Developments, etc.	Base + \$5.00 per room	
CO 22-22	FIRE SUPPRESSION PERMIT		
	Some plan reviews will require third party review at the Fire Departments discretion. The Contractor will be responsible for these fees along with the Fire Department's Test Fees, and administration fee of 10% of department cost. The Contractor will be provided with a rough estimate and will be required to sign off on the estimate prior to the plans being sent out for review.		
	Review Sprinkler System New / Addition / Replacement - Per System - Base Fee	\$ 125.00	
	Plus Each Head	\$ 1.00	
	Plus Fire Pump	\$ 250.00	
	Plus Each Hose Connection	\$ 10.00	
	Plus Any Additional / Other System / Equipment	\$ 90.00	
	Review Spray booth Plan	\$ 100.00	
	Review UL 300 Hood Suppression	\$ 100.00	
	Review Standpipe System	\$ 125.00	
CO 22-22	TESTING / INSPECTION SPRINKLER HYDRO-TEST PER SYSTEM	\$ 150.00	
	Hourly Rate for Chief Code Official Applicable for Inspection / Testing of extra large, Special Hazard or Specialty Systems requiring extended on-site time will be billed per hour.	\$ 100.00	
	UL 300 Puff Test	\$ 100.00	
	Rough Pipe Inspection Only	\$ 100.00	
	Spray booth Acceptance Test	\$ 100.00	

CITY OF ROMULUS

PROPOSED 2020-2021 FEE SCHEDULE

Department: **FIRE**

Ordinance/ Resolution	DESCRIPTION OF FEE, RATE OR CHARGE	APPROVED 2019-2020 FEES	PROPOSED 2020-2021 FEES
	Visual Inspection Only	\$ 100.00	
	Non-Compliance Inspections - Any inspection after initial and first re-inspection		
	Non-Compliance Inspection during normal working hours - Hourly rate per person with one hour minimum	\$ 100.00	
CO 22-22	Non-Compliance Inspection during non-working hours - Hourly rate per person with one hour minimum	\$ 150.00	
	FIRE ALARM PERMIT		
	Permit includes initial review and inspection & one re-inspection & one re-review		
	Some plan reviews will require third party at the Fire Departments discretion. The Contractor will be responsible for these fees along with the Fire Department's Test Fees, and administration fee of 10% of department cost. The Contractor will be provided with a rough estimate and will be required to sign off on the estimate prior to the plans being sent our for review.		
	Review		
	Base Fee	\$ 100.00	
	Alarm Control Panel	\$ 90.00	
	Central Station Connection	\$ 45.00	
	First Initiating Device	\$ 25.00	
	Each Additional Device	\$ 10.00	
	First Auxiliary Control Device	\$ 25.00	
	Each Additional Device	\$ 10.00	
	First Audio-Visual Device	\$ 25.00	
	Each Additional Device	\$ 10.00	
	First Communication Device	\$ 25.00	
	Each Additional Device	\$ 10.00	

CITY OF ROMULUS

PROPOSED 2020-2021 FEE SCHEDULE

Department: **FIRE**

Ordinance/ Resolution	DESCRIPTION OF FEE, RATE OR CHARGE	APPROVED 2019-2020 FEES	PROPOSED 2020-2021 FEES
	Other System / Equipment	\$ 90.00	
	Inspection / Test		
	Per System Inspection / Test - Small	\$ 150.00	
	Per System Inspection / Test - Large	\$ 275.00	
	Non-Compliance Inspection / Test - Any inspection / test after initial and first re-inspection / test		
CO 22-22	Non-Compliance Inspection / test - normal working hours - Hourly rate per person with one hour minimum	\$ 100.00	
	Non-Compliance Inspection / test - non-working hours - Hourly rate per person with one hour minimum	\$ 150.00	
	ABOVE GROUND STORAGE TANK PERMIT - INCLUDES INSPECTION		
CO 22-22	Above Ground Storage Tank - Fuel < 1,100 gallons	\$ 100.00	
CO 22-22	Above Ground Storage Tank - Waste Oil Any Size	\$ 100.00	
	GENERATOR INSTALLATION PERMIT - INCLUDES INSPECTION	\$ 100.00	
	FIRST RESPONDER RADIO COMMUNICATION SYSTEM PERMIT		
	Review - Base Fee - Includes two hour review time	\$ 200.00	
CO 22-22	Review - Additional hours over the two hours included in the base fee billed per hour	\$ 100.00	
	Inspection Fee - Based on estimate of time submitted by installer or Chief bill per hour with a one hour minimum	\$ 100.00	
CO 22-22	AGRICULTURAL / RECREATIONAL BURN PERMIT		
	Agricultural Burn Permit - Includes on-site visual of planned burn	\$ 50.00	
	PARKING PERMIT		
	Special Consideration Parking Permit - Includes on site evaluation of requested permit.	\$ 25.00	

CITY OF ROMULUS

PROPOSED 2020-2021 FEE SCHEDULE

Department: **FIRE**

Ordinance/ Resolution	DESCRIPTION OF FEE, RATE OR CHARGE	APPROVED 2019-2020 FEES	PROPOSED 2020-2021 FEES
FIRE DEPARTMENT SAFETY AND PREVENTION			
ZO 21.09 CO 22-22	BUSINESS PERIODIC FIRE SAFETY INSPECTIONS		
	Periodic Fire Safety Inspection includes initial inspection & one re-inspection		
	Non-Compliance Inspections - Any inspection after initial and first re-inspection		
	First Non-Compliance Inspection	\$ 25.00	
	Second Non-Compliance Inspection	\$ 50.00	
	Third Non-Compliance Inspection	\$ 75.00	
	Every Additional Non-Compliance Inspection after Third Non-Compliance Inspection	\$ 100.00	
	Inspection for non-compliance of fire alarm system after written notification	\$ 75.00	
	Inspection for non-compliance of fire suppression system after written notification	\$ 75.00	
	Small Retail / Auto Parts / Convenience Store / Small Office	\$ 30.00	
	Medium / Large Retail / Grocery / General Business	\$ 60.00	
	Gas Stations / Parking Lots	\$ 45.00	
	Truck Stops	\$ 60.00	
	Restaurant / Bar / Banquet Facility	\$ 50.00	
	Warehouse / Manufacturing / Freight Forwarding - Up to 11,000 square feet	\$ 75.00	
	Additional Charge up to 50,000 square feet	\$ 35.00	
	Additional Charge over 50,000 square feet	\$ 90.00	
	Plus High Hazard Facility Fee	\$ 150.00	
	Hotel Inspections		
	Less than 150 rooms	\$ 150.00	

CITY OF ROMULUS

PROPOSED 2020-2021 FEE SCHEDULE

Department: **FIRE**

Ordinance/ Resolution	DESCRIPTION OF FEE, RATE OR CHARGE	APPROVED 2019-2020 FEES	PROPOSED 2020-2021 FEES
	151 - 250 rooms	\$ 210.00	
	251 + rooms	\$ 330.00	
	Apartment / Housing Per Building with Common Area, Fee Per Building	\$ 30.00	
OTHER FIRE PREVENTION CHARGES			
	Occupancy Loads Calculated	\$ 100.00	
	Special Inspection Request		
	Inspection during normal working hours - Hourly rate per person with one hour minimum	\$ 100.00	
	Inspection during non-working hours - Hourly rate per person with one hour minimum	\$ 150.00	
	Carnival / Fair Inspection Per Hour	\$ 100.00	
	Fireworks Inspections	STATE FUNDED	
CO 36-30	NUISANCE ALARMS (Per Calendar Year January 1st through December 31st.)		
	First Alarm	Warning Letter	
	Second Alarm	\$ 100.00	
	Third Alarm	\$ 200.00	
	Fourth Alarm	\$ 200.00	
	Fifth and Subsequent	\$ 400.00	
EMS TRAINING SERVICES			
	Adult Basic First Aid / AED / CPR Class (Per Students / Includes Materials)	\$ 70.00	
	Add Child / Infant BLS / First Aid (Per Student)	\$ 45.00	
	Recertification (Per Student)	\$ 45.00	

CITY OF ROMULUS

PROPOSED 2020-2021 FEE SCHEDULE

Department: **FIRE**

Ordinance/ Resolution	DESCRIPTION OF FEE, RATE OR CHARGE	APPROVED 2019-2020 FEES	PROPOSED 2020-2021 FEES
FIRE/INCIDENT REPORTS			
	Regular Mail USPS	\$ 10.00	
	E-Mail Convenience Fee	\$ 3.00	
	Fax Convenience Fee	\$ 5.00	
	EMS Report	\$ 20.00	
	Fire Report	\$ 15.00	
COST RECOVERY FOR EMERGENCY SERVICES			
CO 22-212	MOTOR VEHICLE		
	Level I Response	\$ 500.00	
	Minor accident response required engine response - minimal involvement clearing of road hazards, less than 60 min. of time.		
	Level II Response - Moderate - Multiple Vehicle Response	\$ 750.00	
	Moderate accident response clean up of spills, debris, extrication 60 min. of time or less.		
	Level III Response - Billed minimum of 2 hours, based on vehicles and personnel on scene		
	Major accident response greater than 60 min. of time, extrication, hazardous materials, extended operations, and vehicle fire.	Cost + 10%	
CO 22-212	COST RECOVERY - EQUIPMENT		
	Fire Department Engine - Per Hour	\$ 315.00	
	Fire Department Ladder/Platform Aerial - Per Hour	\$ 630.00	
	Special Device (Other)i.e. Crash Truck, Foam Device - Per Hour	\$ 630.00	
	Emergency Response Truck #1 - Per Hour	\$ 315.00	
	Emergency Response Truck #2 w/Decon - Per Hour	\$ 315.00	

CITY OF ROMULUS

PROPOSED 2020-2021 FEE SCHEDULE

Department: **FIRE**

Ordinance/ Resolution	DESCRIPTION OF FEE, RATE OR CHARGE	APPROVED 2019-2020 FEES	PROPOSED 2020-2021 FEES
	Arson Task Force Truck - Per Hour	\$ 210.00	
	Dive Team Truck - Per Hour	\$ 210.00	
	Mutual Aid Trailer - Per Hour	\$ 105.00	
	Command Vehicle - Per Hour	\$ 105.00	
	First Responder Rescue Vehicle - Per Hour	\$ 160.00	
	Ambulance Advance Life Support (ALS) Emergency	\$ 750.00	
	Ambulance Advance Life Support (ALS) Non Emergency	\$ 500.00	
	Ambulance Advance Life Support II (ALS)	\$ 1,050.00	
	Ambulance Basic Life Support Emergency (BLS) Emergency	\$ 600.00	
	Ambulance Basic Life Support Emergency (BLS) Non Emergency	\$ 450.00	
	Mileage	\$ 16.50	
	Oxygen	\$ 42.00	
	Oxygen CPAP	\$ 70.00	
	Combitube	\$ 70.00	
	Defibrillator	\$ 70.00	
	Treat/No Transport	\$ 425.00	
	Wait Time/per hour	\$ 60.00	
	Police Car - Per Hour	\$ 105.00	
	Utility Vehicle - Per Hour	\$ 105.00	
	Utility Vehicle Staged - Per Hour	\$ 50.00	
	Heavy Equipment/Rented	Cost + 10%	
	City Owned Equipment - Per MDOT ACT 51 Schedule C Report 375 Rates	MDOT 375 Rates	
	Specialty Equipment - Per Hour	\$ 50.00	

CITY OF ROMULUS

PROPOSED 2020-2021 FEE SCHEDULE

Department: **FIRE**

Ordinance/ Resolution	DESCRIPTION OF FEE, RATE OR CHARGE	APPROVED 2019-2020 FEES	PROPOSED 2020-2021 FEES
	City owned/Rented Warming/Cooling Shelters	Cost + 10%	
	Miscellaneous Receipts for Supplies	Cost + 10%	
	Extrication	\$ 500.00	
	Extrication - 1/4 hour	\$ 125.00	
	NSF Fee	\$ 40.00	
	COST RECOVERY - PERSONNEL		
	Fire Fighters - Per Hour	\$ 50.00	
	Police Officers - Per Hour	\$ 50.00	
	Incident Commander Fire or Police - Per Hour	\$ 100.00	
	Command Officers - Per Hour	\$ 60.00	
	Technician Trained Personnel - Per Hour	\$ 80.00	
	Specialist Trained Personnel - Per Hour	\$ 80.00	
	Miscellaneous Personnel (Other)	Cost + 10%	
	Outside contractors-Personnel/Equipment Disposal (Towing, Hazardous Material Cleanup, Etc)	Cost + 10%	
	OTHER REIMBURSEABLE EXPENSES		
	MATERIALS COSTS		
	Absorbent materials	\$ 50.00	
	Firefighting Foam (5 gallon pail)	\$ 110.00	
	Tape-Caution/Barrier (roll)	\$ 45.00	
	Flares (box)	\$ 60.00	
	Plug & Patch (epoxy & acc.)	\$ 25.00	

CITY OF ROMULUS

PROPOSED 2020-2021 FEE SCHEDULE

Department: **FIRE**

Ordinance/ Resolution	DESCRIPTION OF FEE, RATE OR CHARGE	APPROVED 2019-2020 FEES	PROPOSED 2020-2021 FEES
	Tarp (ea)	\$ 54.00	
	Other Expendable materials/equipment billed at costs +10%	Cost + 10%	
	Miscellaneous Receipts for Supplies	Cost + 10%	
	REPAIR/DAMAGED EQUIPMENT		
	Damage Requiring Repair/Replacement of Eqpt.	Replacement Cost	
	(Personal Protective Equipment, Electronic/Communication Equipment)	Replacement Cost	
	ADMINISTRATIVE FEE (10% admin fee will be added to total invoice)	10%	
	To cover costs associated with billing, ordering, restoring, restocking and other activities not listed		
	REGIONAL (USAR) URBAN SEARCH AND RESCUE TEAM		
	Vehicles		
	Support Level I Vehicle (main vehicle used for equipment) per incident up to 24 hour period	\$ 1,000.00	
	Support Level II Vehicle (secondary vehicle-some equipment used) per incident up to 24 hour period	\$ 500.00	
	Support Level III Vehicle (vehicle that used minimal equipment) per incident up to 24 hour period	\$ 250.00	
	Incidents where the above vehicle(s) remain on the scene for over a 24 period will be invoiced as a subsequent operational period		
	Expendable Supplies		
	Expendable materials/equipment billed at costs +10%	Cost + 10%	
	Administrative Fee (10% admin fee will be added to total invoice)	Cost + 10%	
	To cover costs associated with billing, ordering, restoring, restocking and other activities not listed		

CITY OF ROMULUS

PROPOSED 2020-2021 FEE SCHEDULE

Department: **FIRE**

Ordinance/ Resolution	DESCRIPTION OF FEE, RATE OR CHARGE	APPROVED 2019-2020 FEES	PROPOSED 2020-2021 FEES
	HAZARDOUS MATERIALS CLEAN-UP		
	MATERIALS COSTS		
	Absorbent materials / Each	\$ 50.00	
	Absorbent Pads / Each	\$ 50.00	
	Airbags	\$ 100.00	
	Firefighting Foam	Cost + 10%	
	Special Device	\$ 630.00	

CITY OF ROMULUS

PROPOSED 2020-2021 FEE SCHEDULE

Department: **LIBRARY**

Ordinance/ Resolution	DESCRIPTION OF FEE, RATE OR CHARGE	PROPOSED 2019-2020 FEES	PROPOSED 2020-2021 FEES
	Printing Charges b/w - per page	\$ 0.10	
	Printing Charges color - per page	\$ 0.25	
	Copy Charges b/w - per page	\$ 0.10	
	Copy Charges color - per page	\$ 0.25	
	Faxes		
	Page	\$ 1.00	
	Confirmation Page	\$ 0.25	
	Cover Sheet	\$ 0.25	
	Library Cards		
	Replacement Library cards	\$ 1.00	
	Computer Visitor Pass	\$-	
	Fines		
	DVDs and kits - per day	\$ 1.00	
	All other materials - per day	\$ 0.20	
	Material recovery	\$ 10.00	
	Meeting Room		
	Non-Profit Groups, Organizations, and Individual Residents of Romulus and Huron Township		
	Resident for-profit organizations and individuals - Up to four hours	\$ 40.00	
	Non-resident organizations and individuals - Up to four hours	\$ 125.00	
	G2G Payments: Credit/Debit Cards:		
	PRICE RANGE - Enhanced Access Fees - flat rate per order		
	\$0.00 - \$49.99	\$ 2.50	
	\$50.00 - \$99.99	\$ 4.00	
	\$100.00 - \$199.99	\$ 5.50	
	\$200.00 - \$299.99	\$ 8.25	
	\$300.00 - \$399.99	\$ 11.00	
	\$400.00 - \$499.99	\$ 13.75	
	\$500.00 - \$599.99	\$ 16.50	
	\$600.00 - \$699.99	\$ 19.25	

CO = Code of Ordinances

R = Resolution

ZO = Zoning Ordinance

CITY OF ROMULUS
PROPOSED 2020-2021 FEE SCHEDULE

Department: **LIBRARY**

Ordinance/ Resolution	DESCRIPTION OF FEE, RATE OR CHARGE	PROPOSED 2019-2020 FEES	PROPOSED 2020-2021 FEES
	\$700.00 - \$799.99	\$ 22.00	
	\$800.00 - \$899.99	\$ 24.75	
	\$900.00 - \$999.99	\$ 27.50	
	\$1000.00 and over	2.75% of Order	

CITY OF ROMULUS

PROPOSED 2020-2021 FEE SCHEDULE

Department: MAYOR

[illegible]

CO = Code of Ordinances
ZO = Zoning Ordinance

R = Resolution

CITY OF ROMULUS

PROPOSED 2020-2021 FEE SCHEDULE

Department: ORDINANCE

[illegible]

CO = Code of Ordinances
ZO = Zoning Ordinance

R = Resolution

CITY OF ROMULUS

PROPOSED 2020-2021 FEE SCHEDULE

Department: PLANNING

Ordinance Resolution	Type of Fee	Non-Refundable City Fee	Planning Consultant Fee*	Engineering Consultant Fee*	Attorney Fee*	APPROVED 2019-2020 FEES	PROPOSED 2020-2021 FEES
			*Escrow Fees: Estimate of cost - will be billed hourly				
City Council/Planning Commission Public Hearings							
ZO 21.09	Rezoning	\$700.00	\$500.00	300 -\$500.00	-	\$1,500.00	\$1,700.00
ZO 21.09	Rezoning - Conditional	\$800.00	\$800.00	300 -\$500.00	600 -\$1,000.00	\$2,500.00	\$3,100.00
ZO 21.09	Special Land Use (SLU)—New	\$600.00 + SPR Fee	\$600.00 + SPR Fee	-	-	\$1,200.00 + SPR Fee	
ZO 21.09	Special Land Use (SLU) - Single-Family Residential	\$175.00	\$175.00 + SPR Fee	-	-	\$350.00 + SPR Fee	
	Planned Development Area (Vining Road Overlay, PDA & Open Space (Cluster) Option						
ZO 21.09	PDA Option —Concept Plan	\$500.00	1/2 SPR Fee	\$500.00	\$500.00	\$1,000.00+ 1/2 SPR Fee	\$1,500.00 + 1/2 SPR Fee
ZO 21.09	PDA Option —Preliminary Site Plan, Development Agreement	350 -\$500.00	1/2 SPR Fee	\$500.00	\$500.00	\$1,350.00 + SPR Fee	\$1,500.00 + SPR Fee
ZO 21.09	PDA Option —Final Site Plan, Amended Development Agreement	350 -\$500.00	SPR Fee	\$500.00	\$500.00	\$1,350.00 + SPR Fee	\$1,500.00 + 1/2 SPR Fee
ZO 21.09	Cluster Development Option (Open Space)	\$500.00	\$500.00 + \$5.00/unit	\$500.00	\$500.00	\$2000.00 + \$5.00/unit	
	Condominium Development/Subdivision Plat						
ZO 21.09 CO 54-8	Preliminary Site Plan, Tentative Preliminary plat	\$600.00	\$500.00 + \$5.00/unit	500 -\$1,000.00	-	\$1,600.00 + \$5.00/unit	\$2,100.00 + \$5.00/unit

CITY OF ROMULUS

PROPOSED 2020-2021 FEE SCHEDULE

Ordinance Resolution	Type of Fee	Non-Refundable City Fee	Planning Consultant Fee*	Engineering Consultant Fee*	Attorney Fee*	APPROVED 2019-2020 FEES	PROPOSED 2020-2021 FEES
			*Escrow Fees: Estimate of cost - will be billed hourly				
ZO 21.09 CO 54-8	Final Site Plan, Final Preliminary Plat & Final Plat	\$400.00	\$500.00 + \$2.00/unit	\$500.00	Document Review Fee	\$1,400.00 + \$2.00/unit + Document Review Fee	
CO 54-185	Condominium and Subdivison Mapping Fees	\$75.00 \$80.00/ unit created	-	-	-	\$75.00/unit created	\$80.00/unit created
ZO 21.09	Ordinance Text/Master Plan Amendment	\$500.00	Hourly	Hourly	Hourly	\$1,500 (includes \$500 fee + minimum \$1,000 initial escrow	
Plan Review							
ZO 21.09	Site Plan (SPR) - Non-residential	\$1,000.00	\$500.00 + \$100.00/acre	500 \$1,000.00	-	\$2,000.00 + \$100.00/acre	\$2,500.00 + \$100.00/acre
ZO 21.09	Site Plan (SPR) - Multiple-Family (non-condominium)	\$1,000.00	\$500.00 + \$4.00/unit	500 \$1,000.00	-	\$2,000.00 + \$4.00/unit	\$2,500.00 + \$4.00/unit
ZO 21.09	Administrative/Sketch Plan (ARC) - Non-residential	\$400.00	\$250.00 + \$50.00/acre	500 \$750.00	-	\$1,150.00 + \$50.00/acre	\$1,400.00+ \$50.00/acre
ZO 21.09	Administrative/Sketch Plan (ARC) - Non-residential Accessory Uses and Site Improvement	\$175.00	\$275.00 + \$75.00/acre	\$250.00	-	\$700.00 + \$75.00/acre	
ZO 21.09	Administrative/Sketch Plan (ARC) - Residential	\$175.00	\$275.00 + \$75.00/acre	-	-	\$450.00 + \$75.00/acre	
ZO 21.09	Temporary Use - Administrative/Sketch Plan (ARC)	\$500.00	Hourly	Hourly	Hourly	\$500.00	
ZO 21.09	Revised Site or Sketch Plan, Special Land Use	1/2 Original Fee	1/2 Original Fee	1/2 Original Fee	-	1/2 Original Fee	
ZO 21.09	Revised Site or Sketch Plan, Special Land Use - Per PC Conditions	1/2 Revised Fee	1/2 Revised Fee	1/2 Revised Fee	-	1/2 Revised Fee	
ZO 21.09	Site Plan, Special Land Use Extension	\$500.00 + \$250.00 for SLU	-	-	-	\$500.00 for SPR + \$250.00 SLU	

CITY OF ROMULUS

PROPOSED 2020-2021 FEE SCHEDULE

Ordinance Resolution	Type of Fee	Non-Refundable City Fee	Planning Consultant Fee*	Engineering Consultant Fee*	Attorney Fee*	APPROVED 2019-2020 FEES	PROPOSED 2020-2021 FEES
			*Escrow Fees: Estimate of cost - will be billed hourly				
ZO 21.09	Sketch Plan Extension	\$200.00	-	-	-	\$200.00	
ZO 21.09	Façade Change/ Architectural Review	\$175.00	\$350.00/ Hourly	-	-	\$525.00	
ZO 21.09	Landscape Plan/Inspection, Lighting Plan	\$100.00	\$75.00	-	-	\$175.00	
CO 64-25	Tree and Woodland Preservation	\$200.00	\$300.00	-	-	\$500.00	
ZO 21.09	Cell Tower	\$350.00	\$550.00	\$500.00	-	\$1,400.00	
ZO 21.09	Cell Tower Collocation	\$175.00	\$275.00	\$250.00	-	\$700.00	
ZO 21.09	Cell Tower Compliance	\$175.00	-	-	-	\$175.00	
ZO 21.09	Use Determination - Planning Commission	\$500.00	Hourly	Hourly	Hourly	\$500.00	
ZO 21.09	Use Determination - Administrative	\$75.00	Hourly	Hourly	Hourly	\$75.00	
Administrative							
ZO 21.09/ CO 2-301	Pre-application meeting with consultant	Actual hourly rate of consultant including mileage and time					Actual hourly rate of consultant
ZO 21.09	Special Planning Commission meeting	\$1,000.00					\$1,000.00
ZO 21.09/ CO 2-301	Review of any development agreements, association documents, performance guarantees, etc.	\$100.00	Actual hourly rate of consultant				\$600 (includes \$100 fee + minimum \$500 initial escrow deposit)
CO 2-301	Review of Traffic Study	\$100.00	Actual hourly rate of consultant				\$600 \$1,000.00
ZO 21.09	Zoning Compliance/Reoccupancy	\$475.00 includes inspection					\$475.00
ZO 21.09	Zoning Compliance/Reoccupancy - Multi-tenant building	\$375.00 includes inspection					\$375.00
ZO 21.09	Zoning Verification	\$75.00					\$75.00
ZO 21.09	Vehicle Dealer License Zoning Verification	\$150 if not part of a development project					\$150.00

CITY OF ROMULUS

PROPOSED 2020-2021 FEE SCHEDULE

Ordinance Resolution	Type of Fee	Non-Refundable City Fee	Planning Consultant Fee*	Engineering Consultant Fee*	Attorney Fee*	APPROVED 2019-2020 FEES	PROPOSED 2020-2021 FEES
			*Escrow Fees: Estimate of cost - will be billed hourly				
ZO 21.09	Review of ALTA Survey or site plan for Zoning Compliance					Site plan review fee	Site plan review fee
Board of Zoning Appeals							
ZO 21.09	Residential (Single-family) Variance	\$200.00	-	-	-	\$100.00	\$200.00
ZO 21.09	Nonresidential (inc. institutional) Variance	\$500.00	-	-	-	\$350.00	\$500.00
ZO 21.09	Temporary Building or Use (BZA)					\$500.00 + Sketch Plan Fee	\$500.00 + Sketch Plan Fee
ZO 21.09	Sign Variance	\$500.00	-	-	-	\$250.00	\$500.00
ZO 21.09	Use Variance	\$400.00	Hourly	-	Hourly	\$800 (includes \$400 fee + minimum \$400 initial escrow)	\$800 (includes \$400 fee + min
ZO 21.09	Appeal of an Administrative Decision/Interpretation	\$200.00	Hourly	-	Hourly	\$800 (includes \$200 fee + minimum \$400 initial escrow)	\$600 (includes \$200 fee + min
ZO 21.09	Special Board of Zoning Appeals Meeting					\$700.00	\$700.00
When a variance is requested as part of a submission to the Planning Commission, the consultant fees will be paid at the hourly rate from Escrow for each variance requested + the City fee paid.							
Multiple variance requests for one parcel may be submitted on one application, if applicable. Each additional variance will be charged half the initial fee .							
NOTES REGARDING ADMINISTRATIVE FEES							
The applicant shall pay all initial applicable fees, which are nonrefundable, and escrow fees at the time a request for action is submitted to the City prior to the commencement of any review by the City. Applications will not be processed without required fees.							
Initial fee covers the cost of the initial review of the project. Each revision will require 1/2 the original fee be paid by the applicant unless otherwise specified if submitted within 90 days of previous submittal; plans submitted after 90 days shall require the same fee as submitted with the original application.							
The City shall retain all non refundable fees submitted with an application to the Planning Commission irrespective of the timing of withdrawal.							
Cancellation of a public hearing by the applicant or failure to provide required application information after the notice has been published shall constitute an application for a new hearing and shall require the original fee be submitted.							
Any revision or amendment to a plan or application which requires a new public hearing shall require fees as submitted with the original application.							
If an applicant wishes a meeting in attendance by any or all of the consultants, the requester is responsible for the payment of consultants prep time, drive time, attendance and follow up time prior to commencement of the meeting.							

CITY OF ROMULUS

PROPOSED 2020-2021 FEE SCHEDULE

Ordinance Resolution	Type of Fee	Non-Refundable City Fee	Planning Consultant Fee*	Engineering Consultant Fee*	Attorney Fee*	APPROVED 2019-2020 FEES	PROPOSED 2020-2021 FEES
			*Escrow Fees: Estimate of cost - will be billed hourly				
Fees for special meetings of the Planning Commission and Board of Appeals and fees for staff meetings are non refundable once meeting has been set.							
The City Planner shall use the adopted fee schedule as a basis for setting the fee for any service not specifically itemized.							
NOTES REGARDING ESCROW FEES							
Escrow fees are intended to cover the cost of any consultant or City planner or engineer retained by the City for reviewing applications, such as planning, engineering, legal, traffic, court reporter or similar services. All Escrows must be established before the review process begins.							
Escrow amount is an estimate of the consulting fees and any out-of-pocket fees that will be incurred for review. The applicant is responsible for paying the actual hourly rate of the consultant for review							
Initial escrow deposit is for the estimated cost of the initial review of the project. Each revision will require 1/2 the original fee be paid by the applicant to the escrow account.							
Unused Escrow Fees are refundable irrespective of time of withdrawal of application less a 25% administrative fee or minimum \$100.00, whichever is greater if requested within 6 years of original application submittal.							
Mandatory staff review meeting as part of the Site Plan process will be deducted from the Escrow less travel time and the city's administrative review fee. Failure of applicant to attend, or request by applicant to adjourn a required public hearing or meeting will require submission of original non-refundable review fee.							
expenses.							
Fractional acres over one half (1/2) will be rounded up to the next whole acre.							
The City has the right to collect any remaining unpaid incurred costs or fees.							
No Certificate of Occupancy shall be granted for a development or zoning application until all outstanding out-of-pocket expenses incurred by the City as specified have been reimbursed to the City.							
The City may, at any time the balance in the escrow account reaches a minimum of \$300.00, require the applicant to place additional monies in escrow if the City reasonably determines the remaining balance insufficient to cover anticipated review or inspection services. Request for additional funds must be remitted within 10 business days.							
Where the actual cost of providing review or inspection exceeds or is anticipated to exceed the escrow balance, the City may invoice the applicant for the excess cost which shall be paid prior to any further review, inspection or action being taken by the City.							
Applications requiring action by the City Council shall have the fees paid in full prior to placement on the Council Agenda for action.							
Fees for projects on City-owned property may be waived by the Economic Development Director.							
MISCELLANEOUS PLANNING DEPARTMENT FEES							
	City of Romulus Zoning Map					\$15.00	\$15.00
	City of Romulus Zoning Ordinance with Map					\$40.00	\$40 + postage
	City of Romulus Zoning Ordinance on CD-ROM					\$20.00	\$20 + postage

CITY OF ROMULUS

PROPOSED 2020-2021 FEE SCHEDULE

Ordinance Resolution	Type of Fee	Non-Refundable City Fee	Planning Consultant Fee*	Engineering Consultant Fee*	Attorney Fee*	APPROVED 2019-2020 FEES	PROPOSED 2020-2021 FEES
			*Escrow Fees: Estimate of cost - will be billed hourly				
	City of Romulus Master Plan Map					\$6.00	\$15.00
	City of Romulus Master Plan					\$45.00	\$45 + postage

CITY OF ROMULUS

PROPOSED 2020-2021 FEE SCHEDULE

Department: **POLICE**

Ordinance Resolution	DESCRIPTION OF FEE, RATE OR CHARGE	APPROVED 2019-2020 FEES	PROPOSED 2020-2021 FEES
Resolution	Police Reports	\$ 15.00	
	Finger Prints - (Resident)	\$ 25.00	
	Finger Prints - (Non-Resident)	\$ 30.00	
	Clearance	\$ 20.00	
Resolution	Gun Permits (Notary Fee Included)	\$ 20.00	
	Notary Fee (Resident)	\$ 10.00	
	Notary Fee (Non Resident)	\$ 15.00	
	Sex Offender Registry (In Accordance with State Law)	\$ 50.00	
	Court Ordered PBT	\$ 30.00	
	Live scan	\$ 85.00	
	Administration fee for alarm billing, per applied per alarm	\$ 10.00	
	Administration fee for other billing services, excluding tow billing	\$ 10.00	
Resolution	FOIA / Discovery Requests		
	Maximum charge of labor 1.5x the hourly rate of the lowest paid employee who can do the job		
	Paper per page double sided	\$ 0.10	
	CD/DVD	\$ 2.91	
	Flash/External Hard Drive 8GB	\$ 6.43	
	16GB	\$ 6.73	
	32GB	\$ 11.98	
	64GB	\$ 20.24	
	USPS Shipping "Actual Cost"	Actual Cost	

CITY OF ROMULUS

PROPOSED 2020-2021 FEE SCHEDULE

Department: POLICE

Ordinance Resolution	DESCRIPTION OF FEE, RATE OR CHARGE	APPROVED 2019-2020 FEES	PROPOSED 2020-2021 FEES
	Housing Costs - Prisoners		
Resolution	Prisoner Blankets - per day	\$ 6.00	
	3 meals daily - (1) pizza pocket (1) cup of water = per day	\$ 9.00	
	Storing property - per day	\$ 5.00	
	48 Prisoner checks conducted by command = (1) hour @ \$36 per day	\$ 36.00	
	Court paperwork / Arraignments (1) hour	\$ 36.00	
	Booking / Release of prisoner (1) hour	\$ 36.00	
	Towing		
Resolution	Administrative fee - per tow from towing company on a monthly basis.	\$ 60.00	
	The City of Romulus Department of Public Safety will assess a \$50 per tow administrative fee to be paid by the individual tow companies on a monthly basis. Billing will be the responsibility of the City of Romulus Department of Public Safety.		

CITY OF ROMULUS

PROPOSED 2020-2021 FEE SCHEDULE

Department: **RECREATION**

Ordinance/ Resolution	DESCRIPTION OF FEE, RATE OR CHARGE	APPROVED 2019-2020 FEES	PROPOSED 2020-2021 FEES
Resolution	Park Rental/ per day		
	Elmer John Park Pavilion / per day - resident	\$ 100.00	
	Elmer John Park Pavilion/ per day - non-resident	\$ 125.00	
	St. John's Lodge #44 Park Pavilion / pre day - resident	\$ 100.00	
	St. John's Lodge #44 Park Pavilion/ pre day - non-resident	\$ 125.00	
	Fernandez Park Pavilion/ per day - resident	\$ 100.00	
	Fernandez Park Pavilion / per day - non resident	\$ 125.00	
	Mary Ann Banks Park Pavilion/ per day - resident	\$ 125.00	
	Mary Ann Banks Park Pavilion / per day - non-resident	\$ 150.00	
	Historical Park - Gazebo /Pavillion / per day - resident	\$ 100.00	
	Historical Park - Gazebo /Pavillion / per day - non-resident	\$ 125.00	
	Private Use / Special Event		
	Dog Park - Elmer Johnson Park	\$ 80.00	
	Oakbrook Park	\$ 80.00	
	Basefield Field - Elmer Johnson Park	\$ 80.00	
	St. John's Lodge #44 Park	\$ 80.00	
	DEPOSIT REQUIRED ON ALL RENTALS	\$ 25.00	
	CANCELATIONS		
	Deposit and rental fees for rentals more than 30 days	Full refund	
	Deposit and rental fees within 30 days	No refund	
	If the Recreation Department cancels any Park reservatins due to weather or any unforeseen reason, the rental may be rescheduled for the next available date or receive a ful refund.		

CITY OF ROMULUS

PROPOSED 2020-2021 FEE SCHEDULE

Department: **SENIOR CENTER**

Ordinance/ Resolution	DESCRIPTION OF FEE, RATE OR CHARGE	APPROVED 2019-2020 FEES	PROPOSED 2020-2021 FEES
Resolution	Room Rental Rates - Weekdays (M-F) Between 8:30am and 4:30pm (Resident & Non-Resident)		
	Conference Room (Capacity 20)	\$ 30.00	
Resolution	Room Rental Rates - Resident - Weekends (Sat & Sun)		
	Rooms A (Capacity 50)	\$ 260.00	
	Room B (Capacity 50)	\$ 260.00	
	Room A/B (Capacity 100)	\$ 350.00	
	Room C (Capacity 120)	\$ 375.00	
	Conference Room (Capacity 20) available 8:00am - 4:30pm	\$ 50.00	
Resolution	Room Rental Rates - Non-Resident - Weekends (Sat & Sun)		
	Rooms A (Capacity 50)	\$ 360.00	
	Room B (Capacity 50)	\$ 360.00	
	Room A/B (Capacity 100)	\$ 450.00	
	Room C (Capacity 120)	\$ 475.00	
	Conference Room (Capacity 20) available 8:00am - 4:30pm	\$ 75.00	
Resolution	Additional Rental Fees (Resident & Non-Resident)		
	Security Deposit	\$ 100.00	
	Kitchen Use	\$ 100.00	
	Alcohol (Rooms A & B - Capacity 50)	\$ 100.00	
	Alcohol (Room A/B - Capacity 100)	\$ 100.00	
	Alcohol (Room C - Capacity 120)	\$ 100.00	
	Projector & Screen	\$ 50.00	
	Microphone & Speakers/Podium	\$ 25.00	

CITY OF ROMULUS

PROPOSED 2020-2021 FEE SCHEDULE

Department: SENIOR CENTER

Ordinance/ Resolution	DESCRIPTION OF FEE, RATE OR CHARGE	APPROVED 2019-2020 FEES	PROPOSED 2020-2021 FEES
Resolution	Cancellation Fees (Security Deposit)		
	Security Deposit refundable if cancelled more than 90 days prior to event	Full Refund	
	Cancellation between 60 and 90 days prior to event	\$ 50.00	
	Cancellation between 30 and 60 days prior to event	\$ 75.00	
	Cancellation within 40 days of event	No Refund	
Resolution	Hair Salon (per chair)	\$ 35.00	

CITY OF ROMULUS

PROPOSED 2020-2021 FEE SCHEDULE

Department: TECHNOLOGY

[illegible]

CO = Code of Ordinances
ZO = Zoning Ordinance

R = Resolution

CITY OF ROMULUS
PROPOSED 2020-2021 FEE SCHEDULE

Department: TREASURER

Ordinance/ Resolution	DESCRIPTION OF FEE, RATE OR CHARGE	APPROVED 2019-2020 FEES	PROPOSED 2020-2021 FEES
Resolution			
	Duplicate Tax Fee	\$ 5.00	
	Bad Check Fee	\$ 40.00	
	Bad E-Check Fee	\$ 25.00	
Credit/E-Check Fees			
Resolution			
	G2G Payments: Credit/Debit Cards:		
	BILL AMOUNT - Enhanced Access Fees - flat rate per order		
	\$0.00 - \$49.99	\$ 2.50	
	\$50.00 - \$99.99	\$ 4.00	
	\$100.00 - \$199.99	\$ 5.50	
	\$200.00 - \$299.99	\$ 8.25	
	\$300.00 - \$399.99	\$ 11.00	
	\$400.00 - \$499.99	\$ 13.75	
	\$500.00 - \$599.99	\$ 16.50	
	\$600.00 - \$699.99	\$ 19.25	
	\$700.00 - \$799.99	\$ 22.00	
	\$800.00 - \$899.99	\$ 24.75	
	\$900.00 - \$999.99	\$ 27.50	
	\$1000.00 and over	2.75% of Order	



City of Romulus

Treasurer's Report – Stacy Paige, Treasurer

Council Meeting Held: **June 8, 2020**

Item No. 7A.

General Description: Quarterly Report Ended March 31, 2020 - Presented by Brian Quinn

Resolution No. _____

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

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

MOTION CARRIED
UNANIMOUSLY

MOTION CARRIED

MOTION FAILED



Market Update For

June 1, 2020



Prepared by the Portfolio Strategies Group

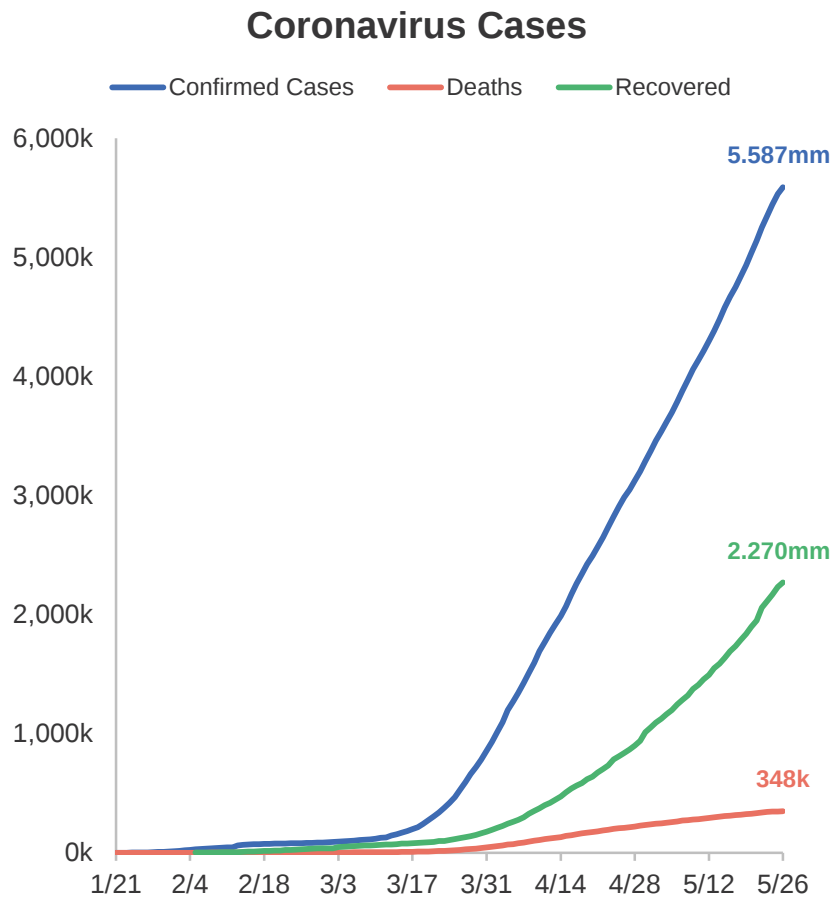
PFM Asset
Management LLC

213 Market Street
Harrisburg, PA 17101

717.232.2723
pfm.com



COVID-19 Pandemic Tops 5 Million Cases Worldwide

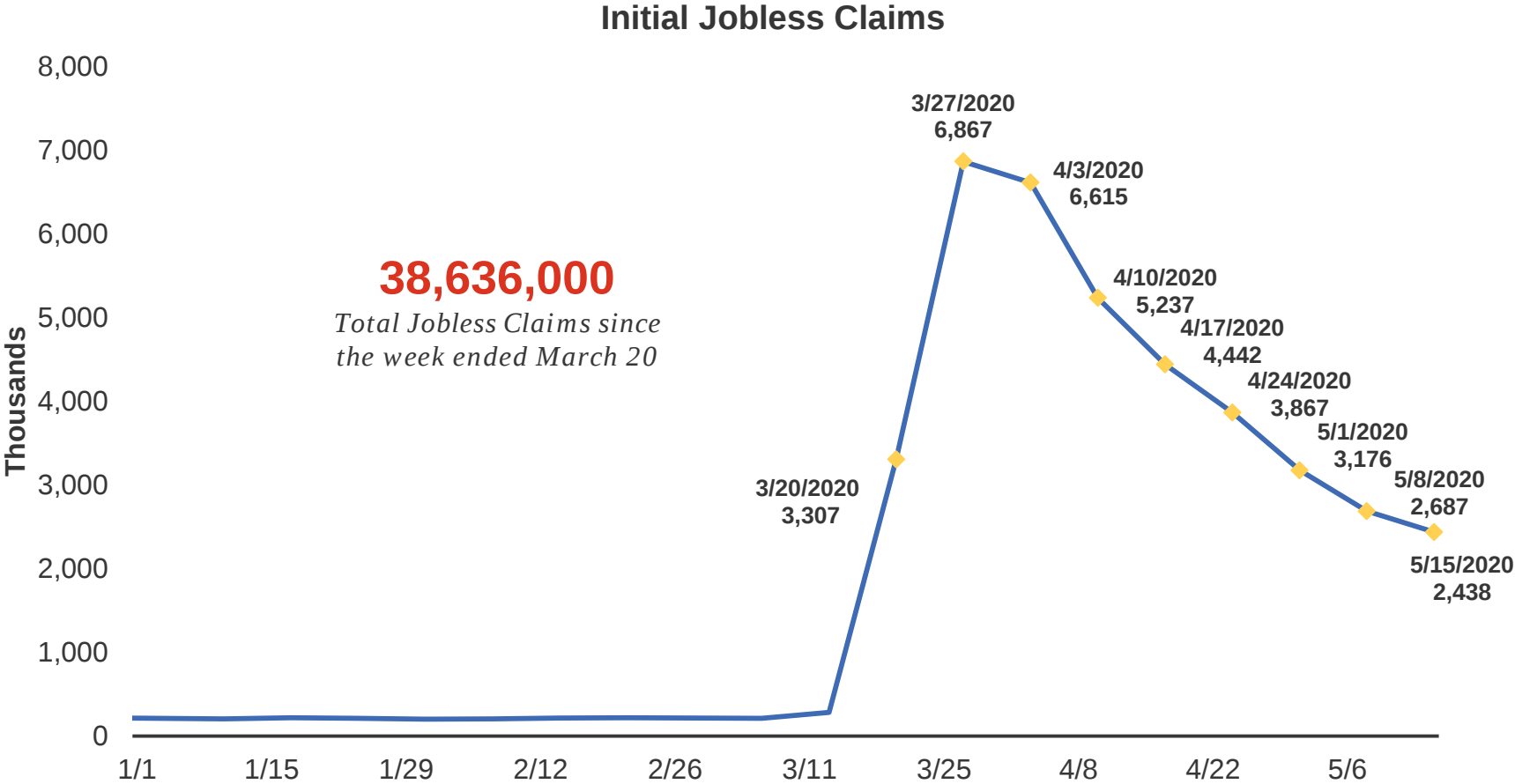


Rank*	Country	# Cases	# Deaths	Death Rate
1	United States	1,672,714	98,636	5.9%
2	China	84,102	4,638	5.5%
3	Japan	16,581	830	5.0%
4	Germany	181,189	8,372	4.6%
5	India	150,772	4,349	2.9%
6	United Kingdom	266,590	37,130	13.9%
7	France	219,795	28,533	13.0%
8	Italy	230,555	32,955	14.3%
9	Brazil	374,898	23,473	6.3%
10	Canada	88,025	6,744	7.7%
11	Russia	362,342	3,807	1.1%
12	South Korea	11,225	269	2.4%
13	Spain	236,259	27,117	11.5%
14	Australia	7,133	102	1.4%
15	Mexico	71,105	7,633	10.7%
23	Sweden	34,440	4,125	12.0%

Source: Bloomberg data compiled from Johns Hopkins University, the World Health Organization, and other sources. *By size of economy, estimates by IMF for 2019. Data as of 5/26/2020.



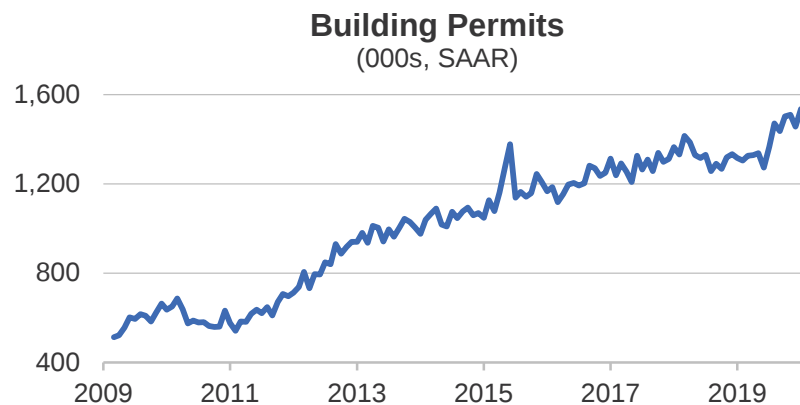
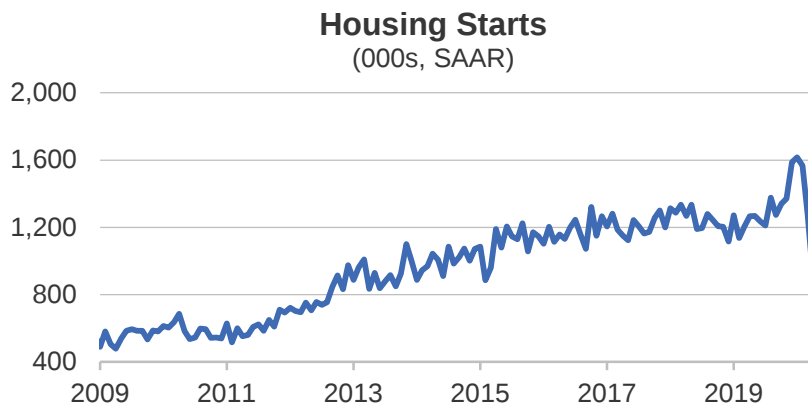
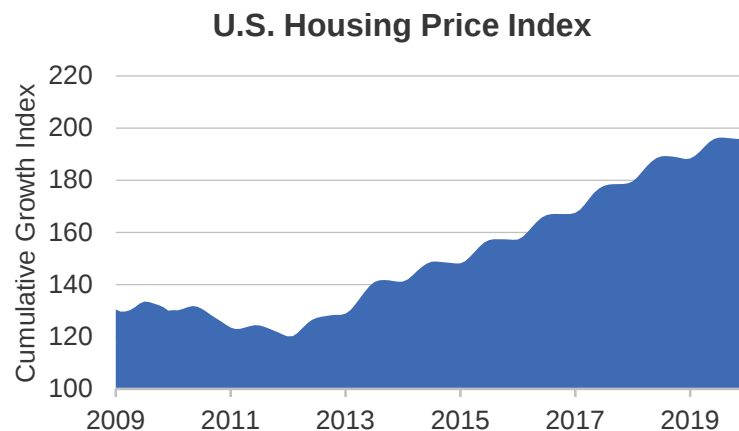
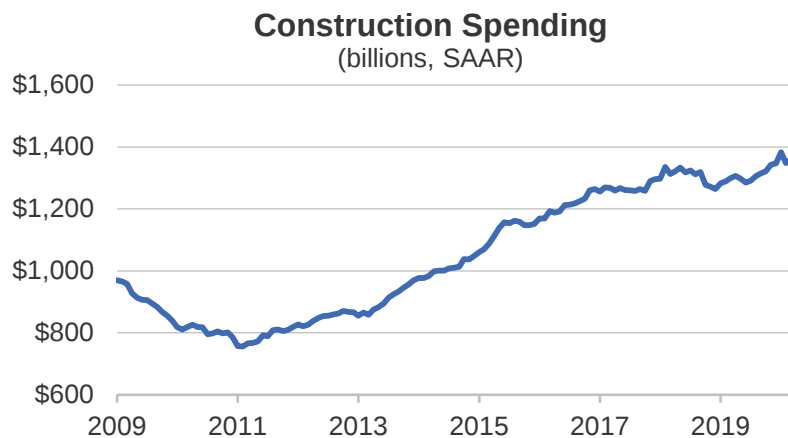
Initial Jobless Claims Tapering Off But Still Dramatically High



Source: Bloomberg, as of 5/26/2020. Data is seasonally adjusted.



Housing Market Poised to Slow with Softening Demand



Source: Bloomberg, as of April 2020. SAAR is the seasonally adjusted annualized rate.

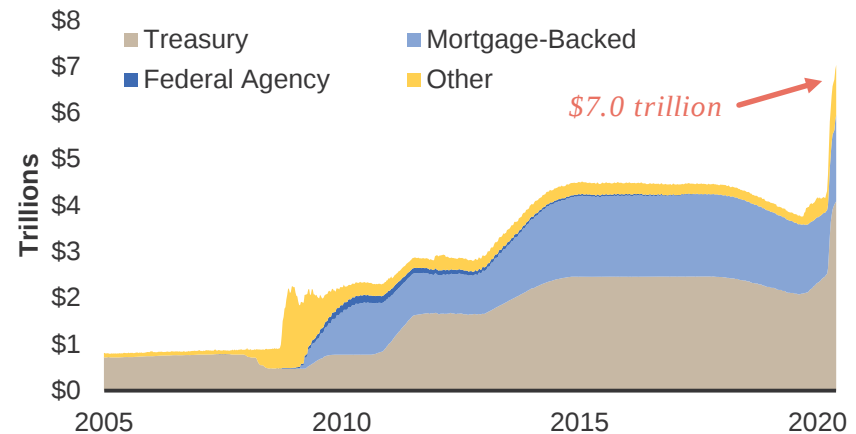


Federal Reserve Broadens Tool Kit to Support Markets

- Zero Interest Rates**
 - Cut rates by 150 bps at two emergency meetings in March
- Asset Purchase Programs**
 - Unlimited Treasury and agency MBS purchases
- Repurchase Agreements**
 - Increased amount and term options to primary dealers
- Discount Window**
 - Decreased rate and extended term of loans
- Bank Regulatory Relief**
 - Lowered reserve requirement to 0; capital & liquidity flexibility
- Liquidity Support**
 - Funding for CP, ABS, MMFs, corporate bonds and more
- U.S. Dollar Swap Lines**
 - Increased access to U.S. dollars to foreign central banks
- Paycheck Protection Program**
 - Support for financial institutions issuing PPP loans
- Main Street Lending Program**
 - Purchasing loans to small- and mid-size businesses

Source: Federal Reserve, as of 5/26/2020.

Assets of the Federal Reserve

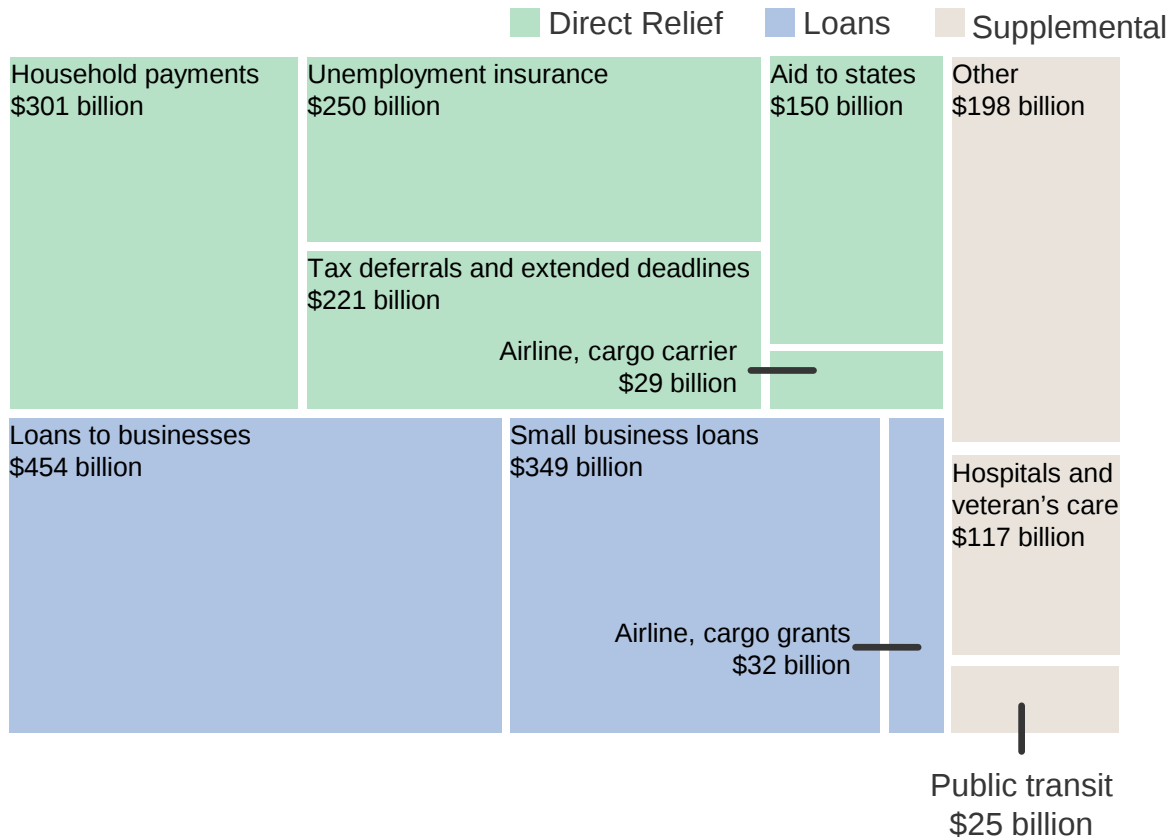


Amount Allocated to Fed's Liquidity Programs	
Facility	Holdings (billions)
Discount Window	\$19.5
PDCF	\$7.5
MMLF	\$36.5
CPFF	\$4.3
PPPLF	\$45.1
Swap Lines	\$446.1
Repurchase Agreements	\$157.4

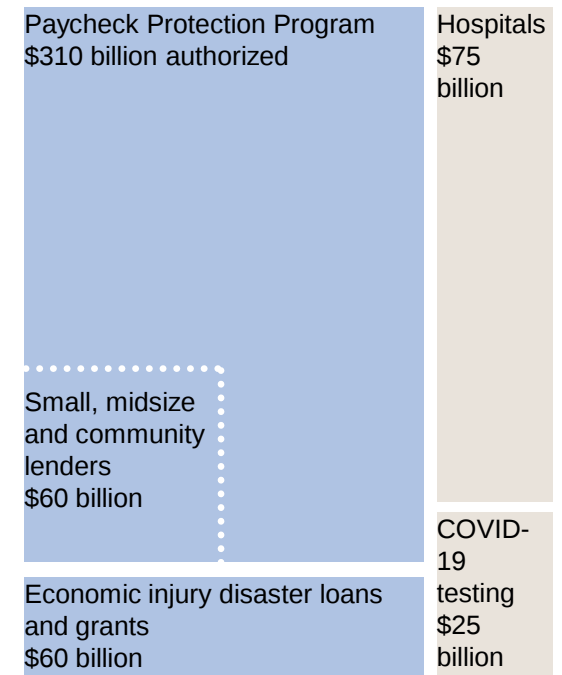


Congress Providing Fiscal Stimulus to the Economy

Coronavirus Aid, Relief, and Economic Security (CARES) Act



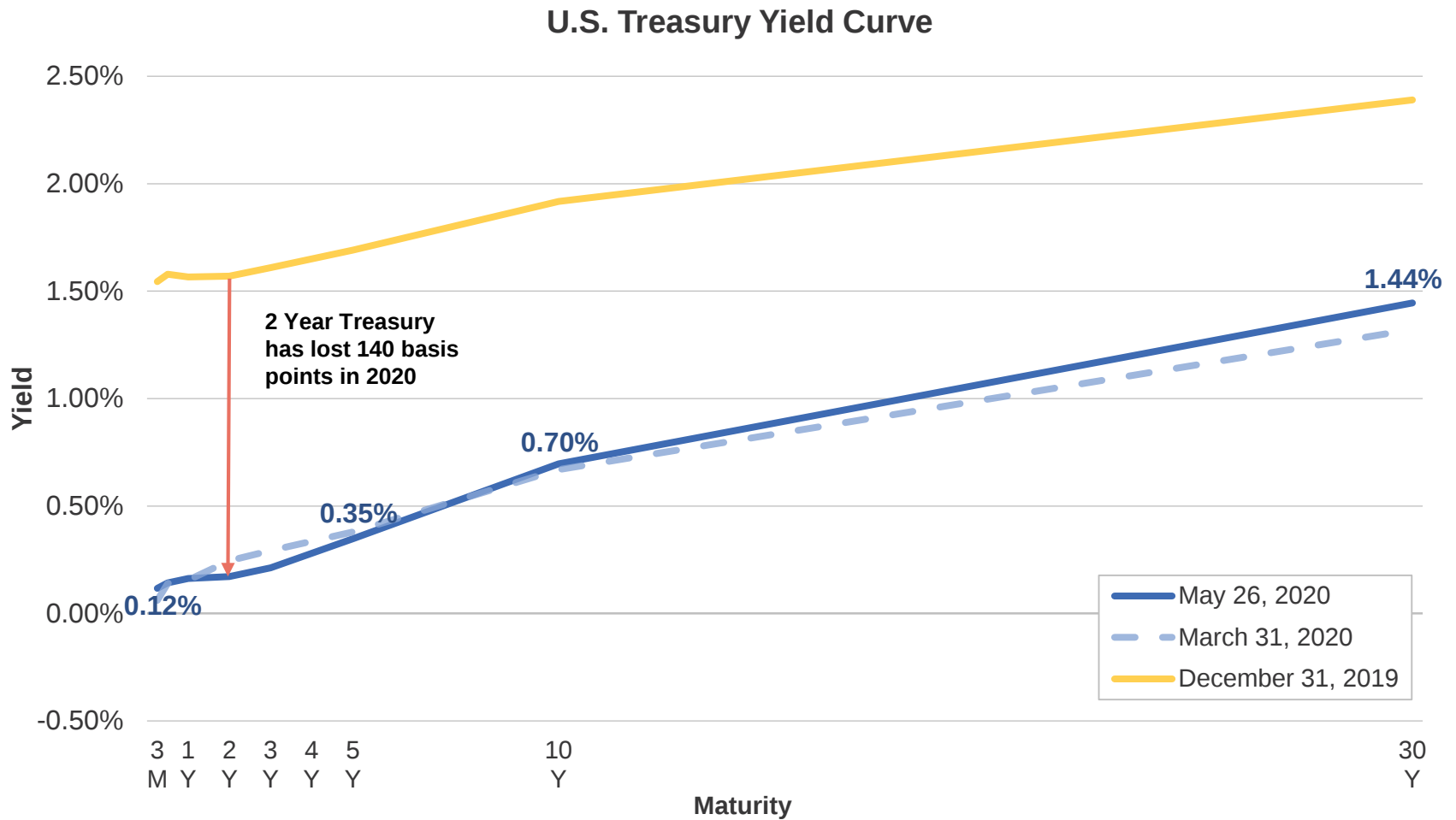
Paycheck Protection Program & Health Care Enhancement Act



Source: Wall Street Journal, as of April 23, 2020.



Yield Curve Remains Sharply Lower

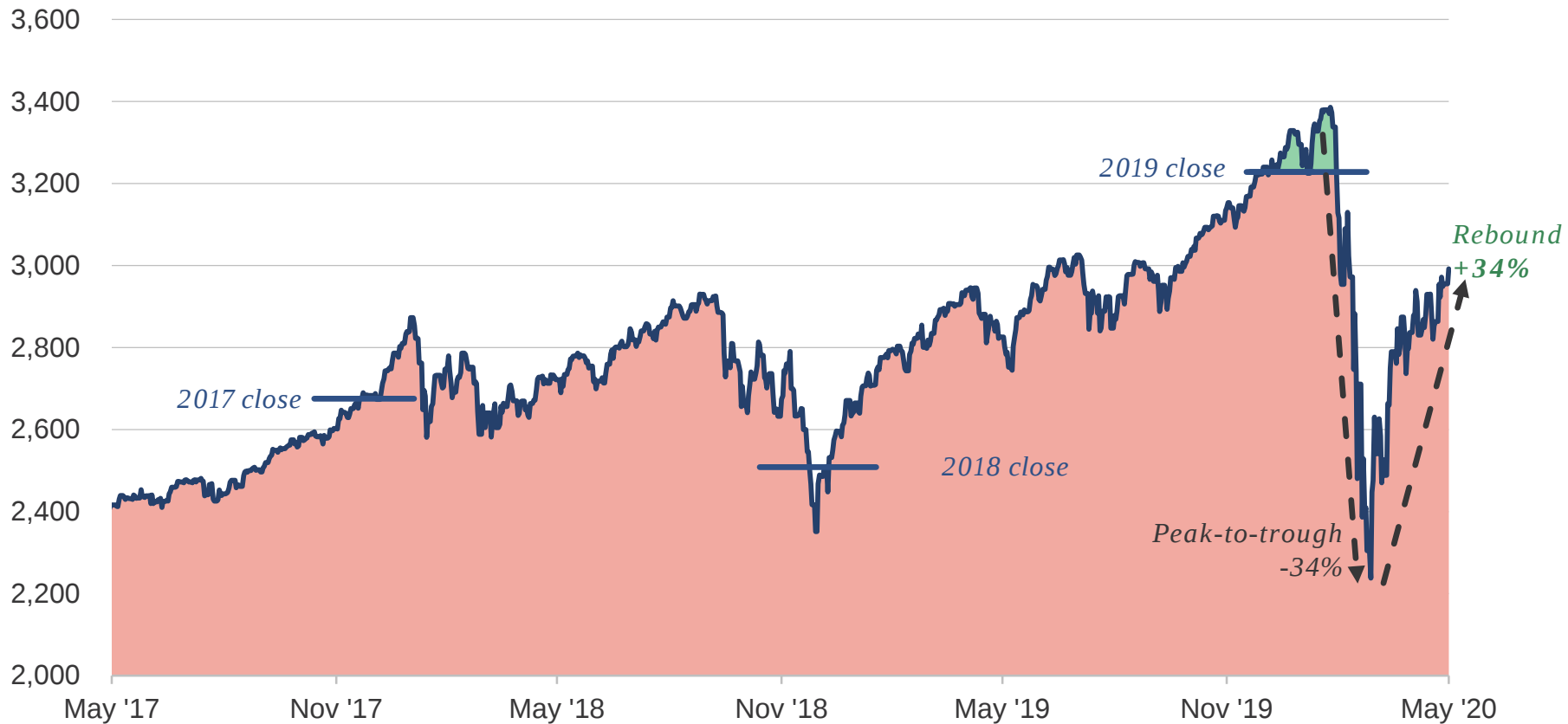


Source: Bloomberg, as of 5/26/2020.



Stocks Rally But Remain Down from February Highs

S&P Price Change



Source: Bloomberg, as of 5/26/2020.

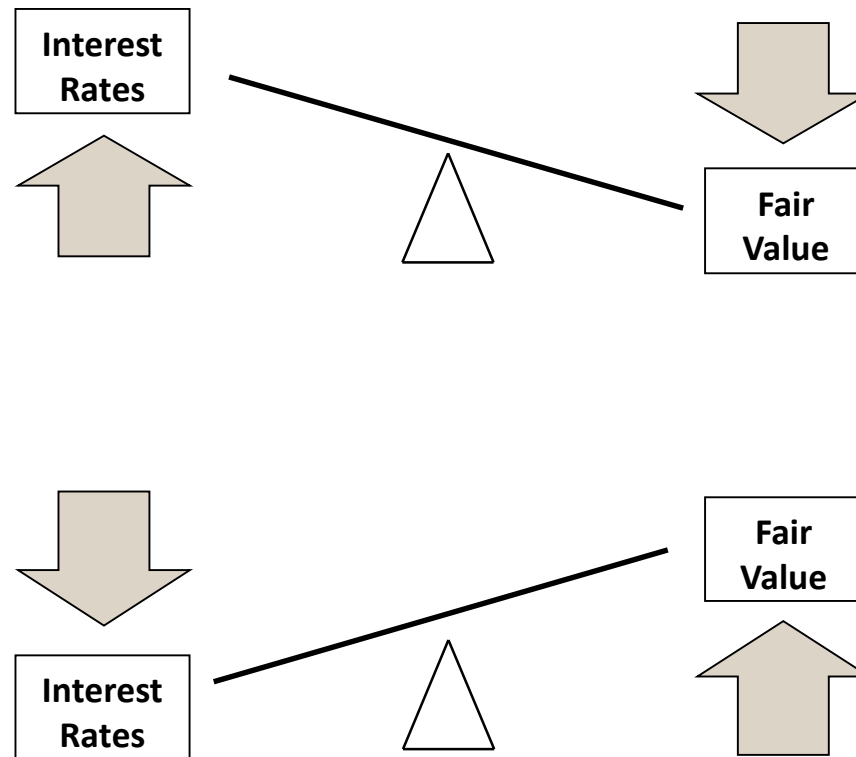


Investment Education



Fair Value Basis

- ◆ As interest rates rise or fall market values fluctuate
- ◆ Market value fluctuations will impact income recognition





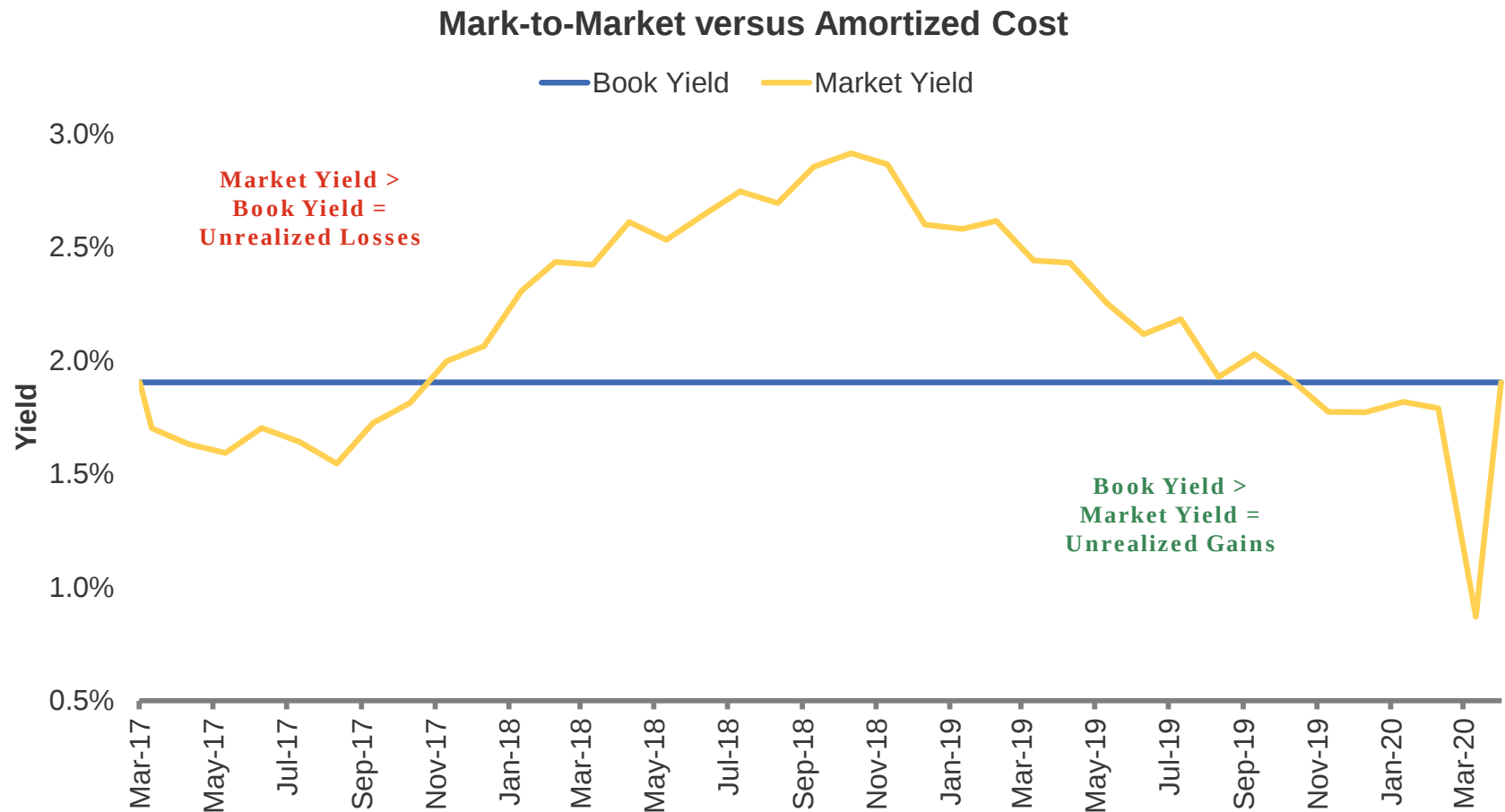
Flight to Quality – U.S. Treasury

10yr Treasury Yield
25 years





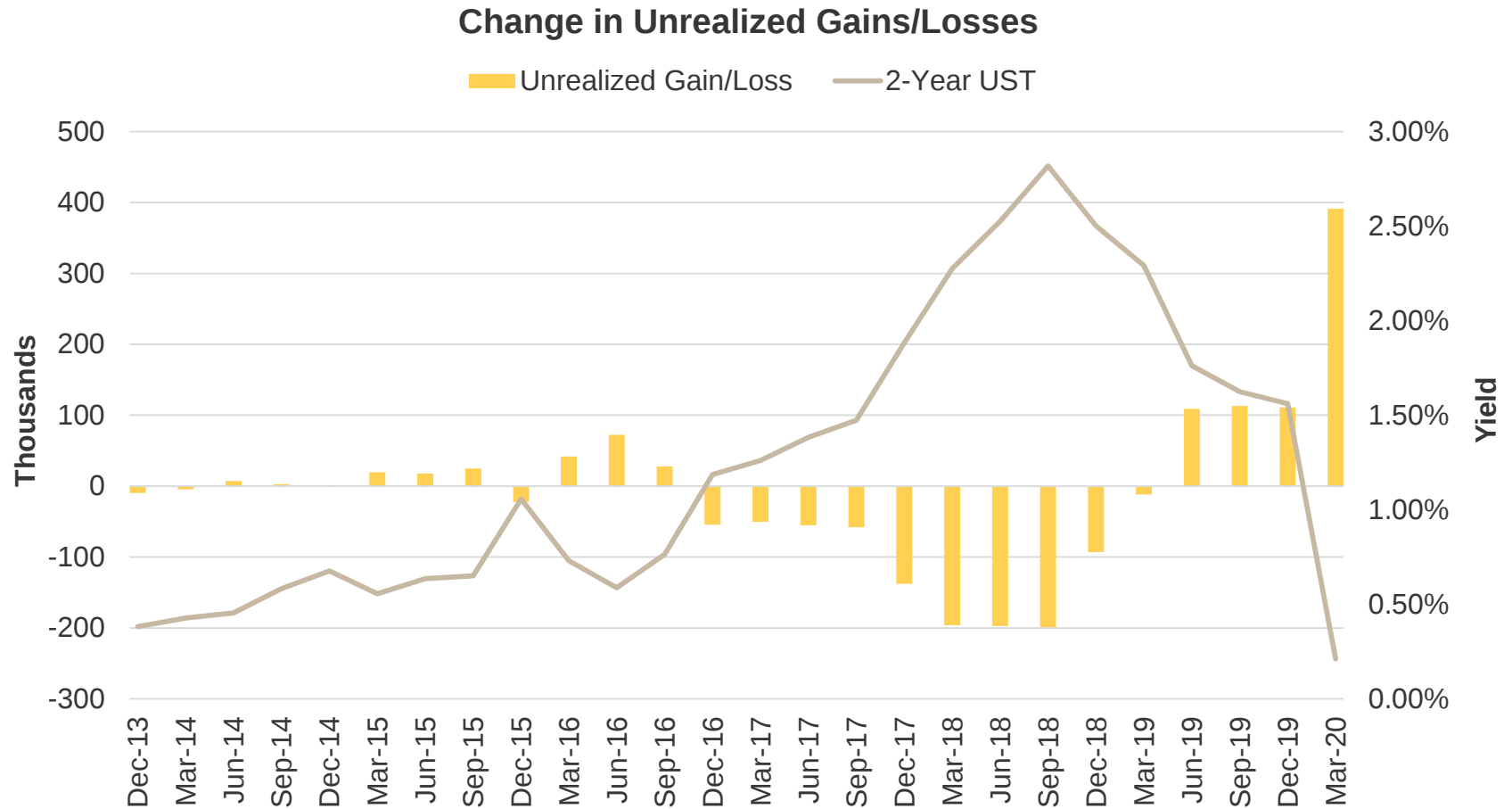
Example: City of Romulus



Yields represent the book and market yields over the investment horizon for of a supranational security previously held by the City, originally purchased on March 21, 2017 with a yield of 1.90%, which remains constant until maturity, April 21, 2020.



Example: City of Romulus



Source: 2-year UST yield data from Bloomberg as of 5/20/2020.



City of Romulus – Impact of Fair Market Valuation

Portfolio Earnings
Quarter-Ended March 31, 2020

	Market Value Basis	Accrual (Amortized Cost) Basis
Beginning Value (12/31/2019)	\$23,378,560.39	\$23,267,522.86
Net Purchases/Sales	\$102,823.81	\$102,823.81
Change in Value	\$290,466.46	\$10,217.38
Ending Value (03/31/2020)	\$23,771,850.66	\$23,380,564.05
Interest Earned	\$112,412.79	\$112,412.79
Portfolio Earnings	\$402,879.25	\$122,630.17

Total Return = Change in Value (FMV) + Interest Earned (Yield)



Disclosures

This material is based on information obtained from sources generally believed to be reliable and available to the public, however PFM Asset Management LLC cannot guarantee its accuracy, completeness or suitability. This material is for general information purposes only and is not intended to provide specific advice or a specific recommendation. All statements as to what will or may happen under certain circumstances are based on assumptions, some but not all of which are noted in the presentation. Assumptions may or may not be proven correct as actual events occur, and results may depend on events outside of your or our control. Changes in assumptions may have a material effect on results. Past performance does not necessarily reflect and is not a guaranty of future results. The information contained in this presentation is not an offer to purchase or sell any securities.

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MILAF-CITY OF ROMULUS INVESTMENT ACCT

Investment Performance Review For the Quarter Ended March 31, 2020

Client Management Team

PFM Asset Management LLC

Amber Cannegieter, Key Account Manager

213 Market Street

213 Market Street

Scott Bilheimer, Client Consultant

Harrisburg, PA 17101-2141

Harrisburg, PA 17101-2141

Melissa Rodgers, Client Consultant

1-877-GO-MILAF

717-232-2723

Brian Quinn, Managing Director

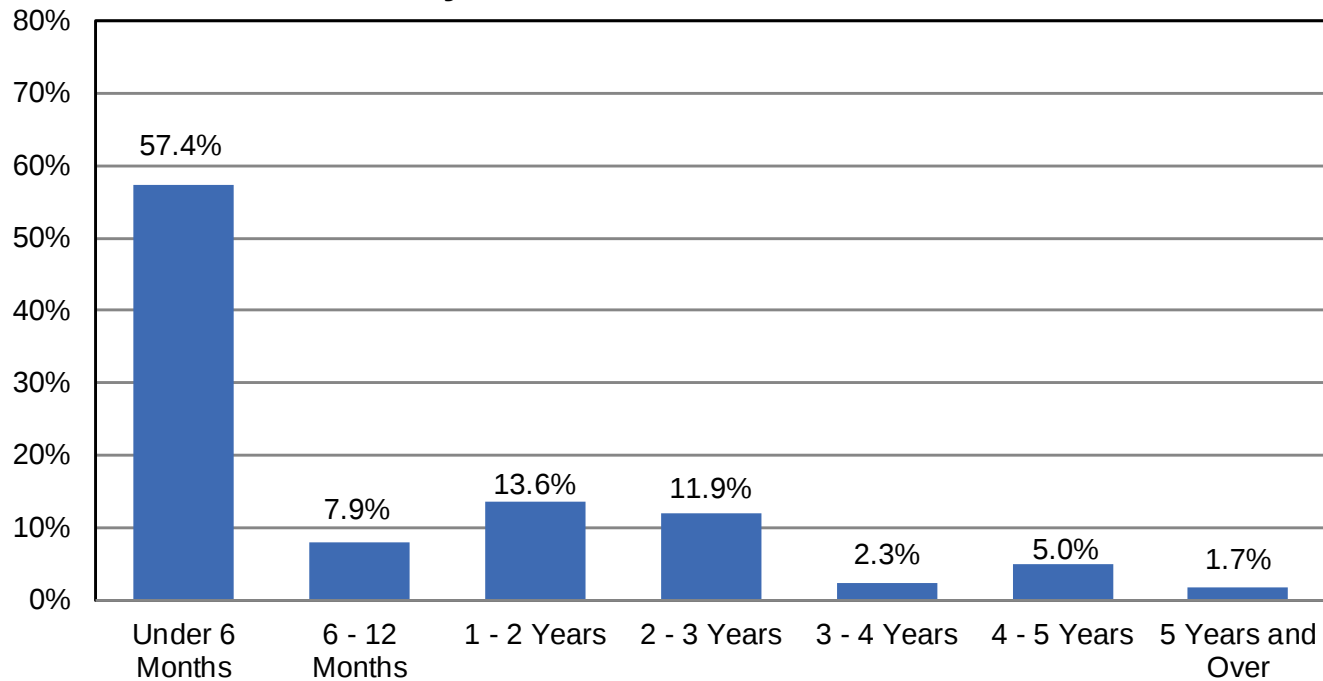
CITY OF ROMULUS – TOTAL CASH AND INVESTMENTS

Note: The following section includes the City's cash and investments held outside of the City's PFM account

City of Romulus
Bank Deposits and Investment Securities
As of March 31, 2020

<u>Maturity Distribution</u>	<u>March 31, 2020</u>	<u>% of Total</u>
Under 6 Months	\$29,653,745	57.4%
6 - 12 Months	\$4,099,691	7.9%
1 - 2 Years	\$7,041,231	13.6%
2 - 3 Years	\$6,171,783	11.9%
3 - 4 Years	\$1,212,384	2.3%
4 - 5 Years	\$2,605,020	5.0%
5 Years and Over	\$900,970	1.7%
Totals	<u>\$51,684,824</u>	<u>100.0%</u>

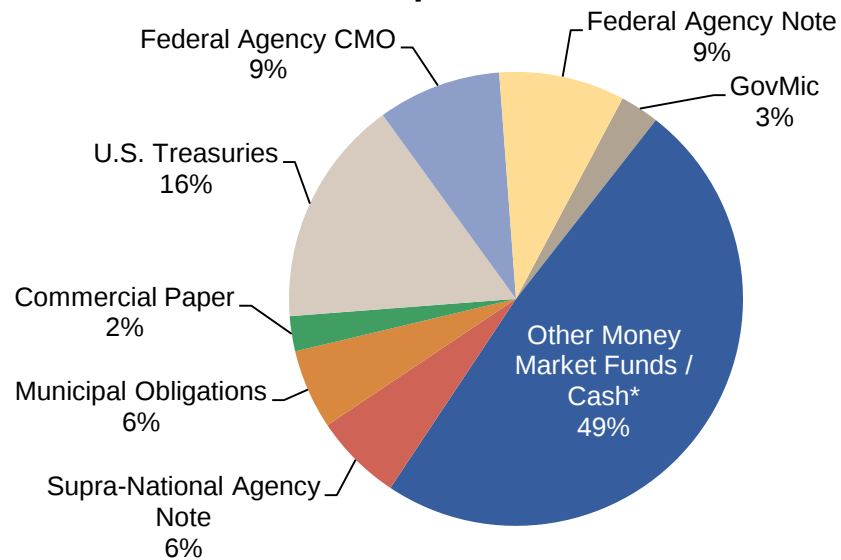
Maturity Distribution - March 31, 2020



City of Romulus
Bank Deposits and Investment Securities
As of March 31, 2020

	March 31, 2020	% of Total	December 31, 2019	% of Total
GovMic	\$1,441,970	2.8%	\$2,261,706	4.4%
Other Money Market Funds / Cash*	\$25,203,012	48.8%	\$28,130,677	54.6%
Supra-National Agency Note	\$3,244,230	6.3%	\$3,444,204	6.7%
Municipal Obligations	\$2,935,155	5.7%	\$0	0.0%
Commercial Paper	\$1,290,915	2.5%	\$1,547,013	3.0%
U.S. Treasuries	\$8,391,242	16.2%	\$7,965,309	15.5%
Federal Agency CMO	\$4,546,287	8.8%	\$4,272,357	8.3%
Federal Agency Note	\$4,632,013	9.0%	\$3,887,971	7.5%
Total Deposits and Investments	\$51,684,824	100.0%	\$51,509,237	100.0%

Portfolio Composition – March 31, 2020

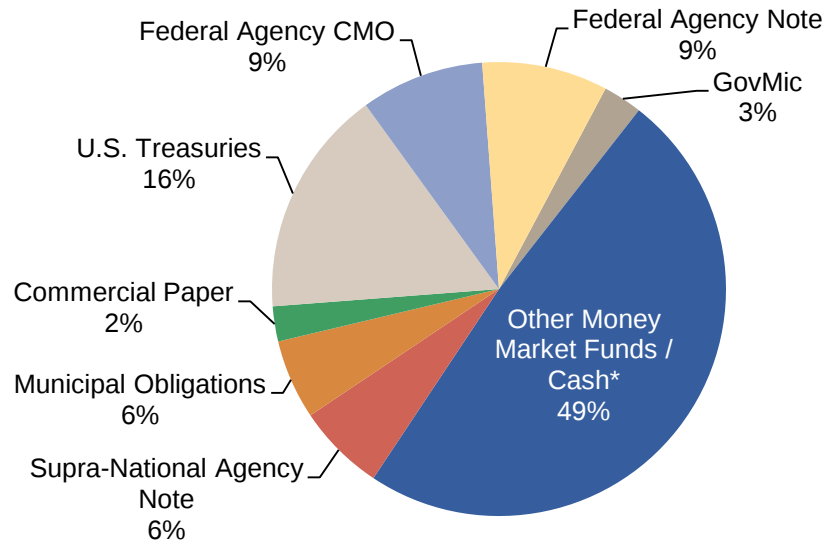


* Other Money Market Funds / Cash include the City's outside accounts at Comerica, Huntington National Bank, and the American Deposit Management Co. Money Market and TERM programs. All balances as of March 31, 2020.

City of Romulus
Bank Deposits and Investment Securities
As of March 31, 2020

	March 31, 2020	% of Total	March 31, 2019	% of Total
GovMic	\$1,441,970	2.8%	\$2,097,638	5.5%
Other Money Market Funds / Cash*	\$25,203,012	48.8%	\$15,491,093	40.3%
Supra-National Agency Note	\$3,244,230	6.3%	\$3,733,838	9.7%
Municipal Obligations	\$2,935,155	5.7%	\$0	0.0%
Commercial Paper	\$1,290,915	2.5%	\$1,887,550	4.9%
U.S. Treasuries	\$8,391,242	16.2%	\$5,731,516	14.9%
Federal Agency CMO	\$4,546,287	8.8%	\$2,433,256	6.3%
Federal Agency Note	\$4,632,013	9.0%	\$7,027,261	18.3%
Total Deposits and Investments	\$51,684,824	100.0%	\$38,402,152	100.0%

Portfolio Composition - March 31, 2020

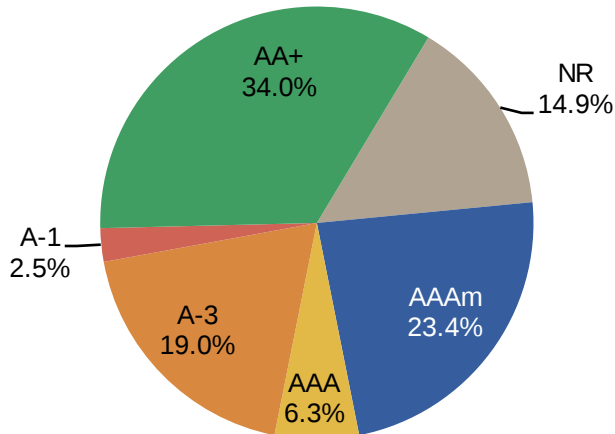


* Other Money Market Funds / Cash include the City's outside accounts at Comerica, Huntington National Bank, and the American Deposit Management Co. Money Market and TERM programs. All balances as of March 31, 2020.

City of Romulus
Bank Deposits and Investment Securities
As of March 31, 2020

	Credit Quality	March 31, 2020	% of Total
GovMic / Michigan Class	AAAm	\$4,486,002	8.7%
Huntington National Bank**	A-3	4,980,082.90	9.6%
Comerica Accounts**	A-3	\$4,829,099	9.3%
Federated Treasury Obligation Fund	NR	2,292,499.70	4.4%
American Money Market**	AAAm	7,607,298.14	14.7%
American Term Deposit**	NR	2,450,000.00	4.7%
Supra-National Agency Note	AAA	\$3,244,230	6.3%
Municipal Obligations***	NR	\$2,935,155	5.7%
Commercial Paper	A-1	\$1,290,915	2.5%
U.S. Treasuries	AA+	\$8,391,242	16.2%
Federal Agency CMO	AA+	\$4,546,287	8.8%
Federal Agency Note	AA+	\$4,632,013	9.0%
Totals		\$51,684,824	100.0%

Credit Quality Distribution - March 31, 2020



** Includes cash and investments held outside of the City's PFM account.

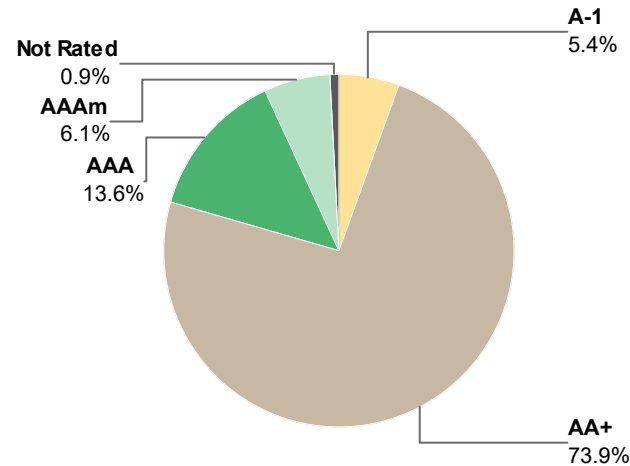
***Municipal securities in the City's PFM account rated NR by S&P carry a rating of Aa1 from Moody's Rating denotes the short-term credit rating of the underlying bank. All data as of March 31, 2020.

Portfolio Statistics

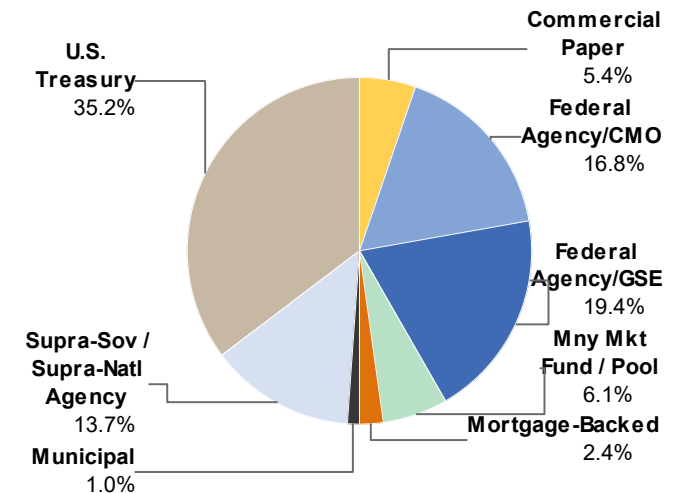
As of March 31, 2020

Par Value:	\$23,368,035
Total Market Value:	\$23,857,925
Security Market Value:	\$22,329,881
Accrued Interest:	\$86,074
Cash:	-
GovMIC	\$1,441,970
Amortized Cost:	\$23,380,564
Yield at Market:	0.65%
Yield at Cost:	1.97%
Effective Duration:	1.44 Years
Duration to Worst:	1.43 Years
Average Maturity:	1.86 Years
Average Credit: *	AA

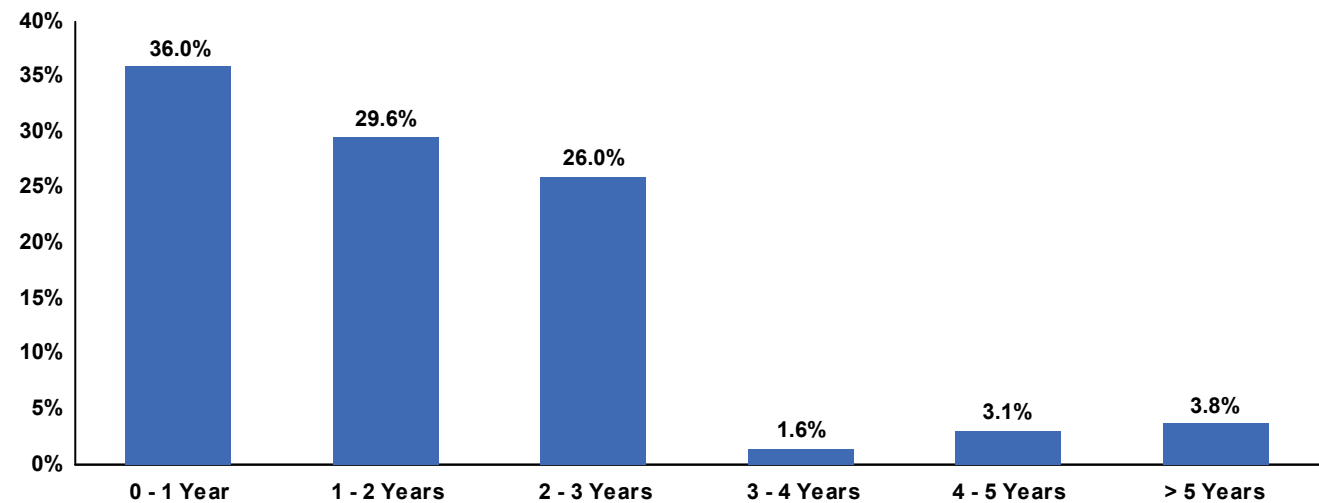
Credit Quality (S&P Ratings)



Sector Allocation



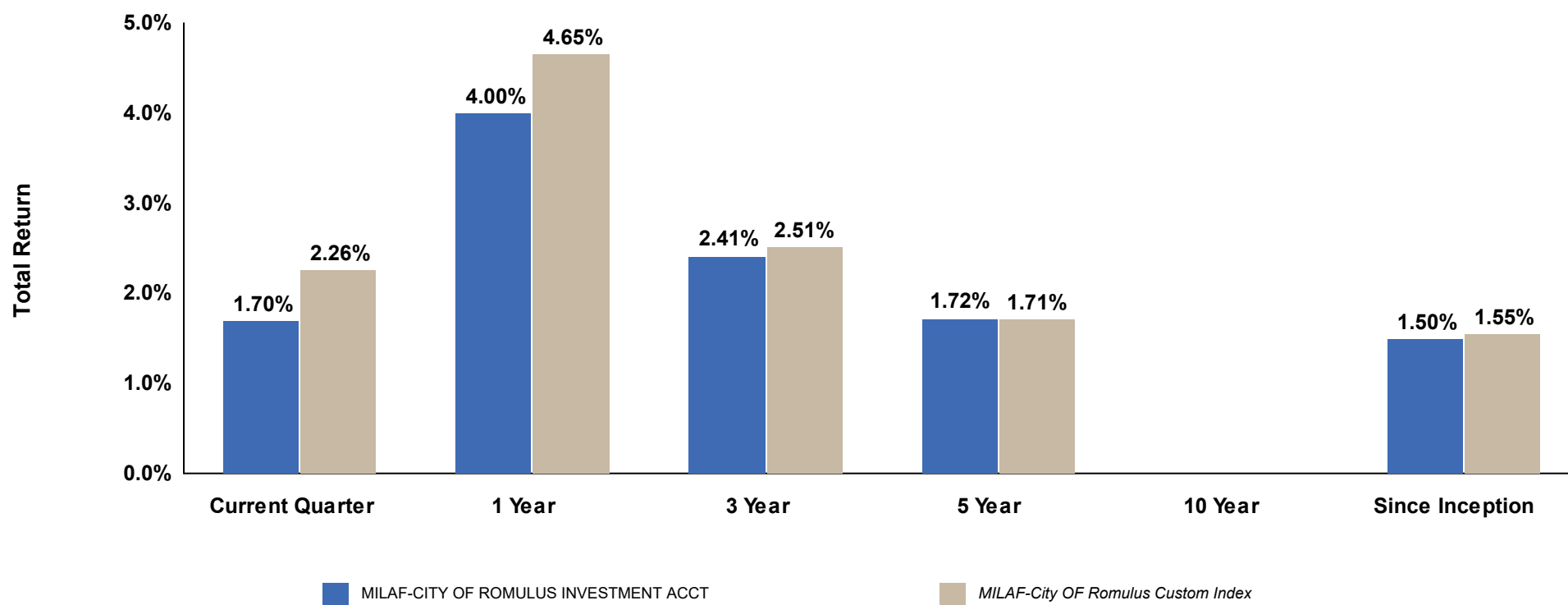
Maturity Distribution



* An average of each security's credit rating assigned a numeric value and adjusted for its relative weighting in the portfolio.

Portfolio Performance (Total Return)

Portfolio/Benchmark	Effective Duration	Current Quarter	Annualized Return				
			1 Year	3 Year	5 Year	10 Year	Since Inception (12/31/13)
MILAF-CITY OF ROMULUS INVESTMENT ACCT	1.44	1.70%	4.00%	2.41%	1.72%	-	1.50%
MILAF-City OF Romulus Custom Index	1.38	2.26%	4.65%	2.51%	1.71%	-	1.55%
Difference		-0.56%	-0.65%	-0.10%	0.01%	-	-0.05%



Portfolio performance is gross of fees unless otherwise indicated.

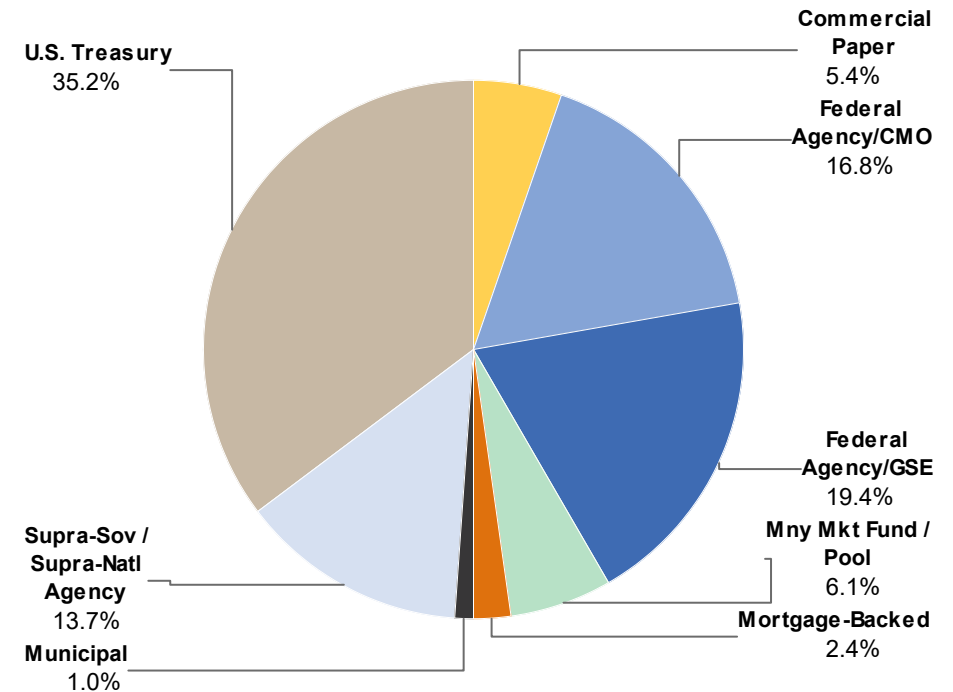
Portfolio Earnings**Quarter-Ended March 31, 2020**

	Market Value Basis	Accrual (Amortized Cost) Basis
Beginning Value (12/31/2019)	\$23,378,560.39	\$23,267,522.86
Net Purchases/Sales	\$102,823.81	\$102,823.81
Change in Value	\$290,466.46	\$10,217.38
Ending Value (03/31/2020)	\$23,771,850.66	\$23,380,564.05
Interest Earned	\$112,412.79	\$112,412.79
Portfolio Earnings	\$402,879.25	\$122,630.17

Sector Allocation

As of March 31, 2020

Sector	Market Value (\$)	% of Portfolio
U.S. Treasury	8,391,242	35.2%
Federal Agency/GSE	4,632,013	19.4%
Federal Agency/CMO	3,988,572	16.8%
Supra-Sov / Supra-Natl Agency	3,244,230	13.7%
Mny Mkt Fund / Pool	1,441,970	6.1%
Commercial Paper	1,290,915	5.4%
Mortgage-Backed	557,716	2.4%
Municipal	225,194	1.0%
Total	\$23,771,851	100.0%

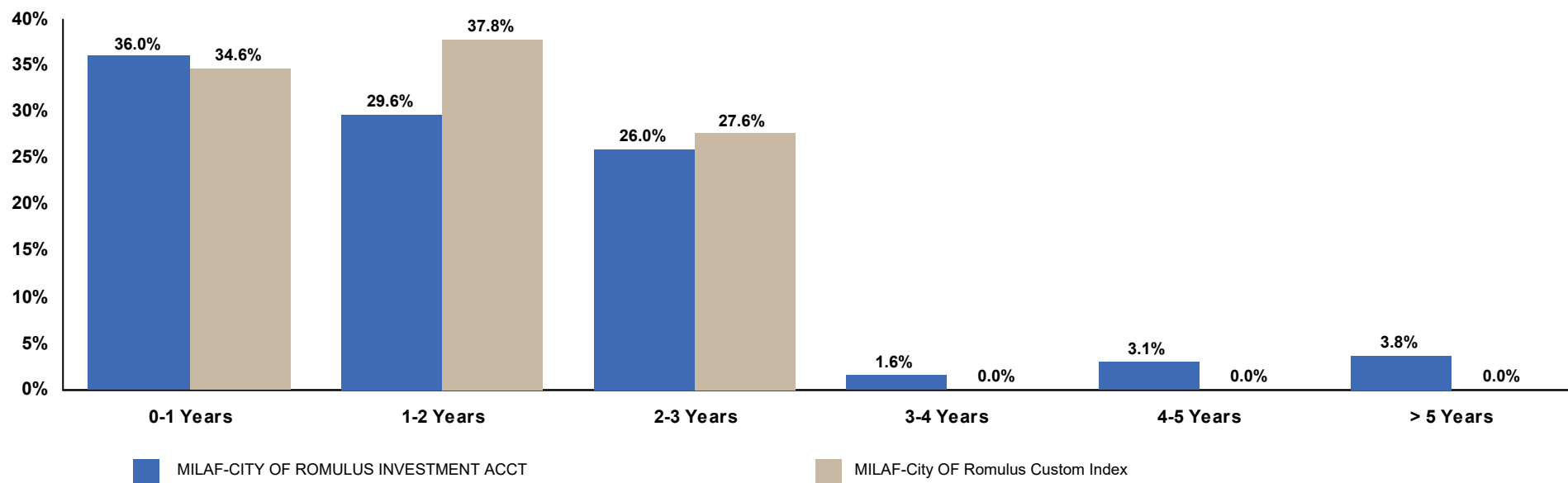


Detail may not add to total due to rounding.

Maturity Distribution

As of March 31, 2020

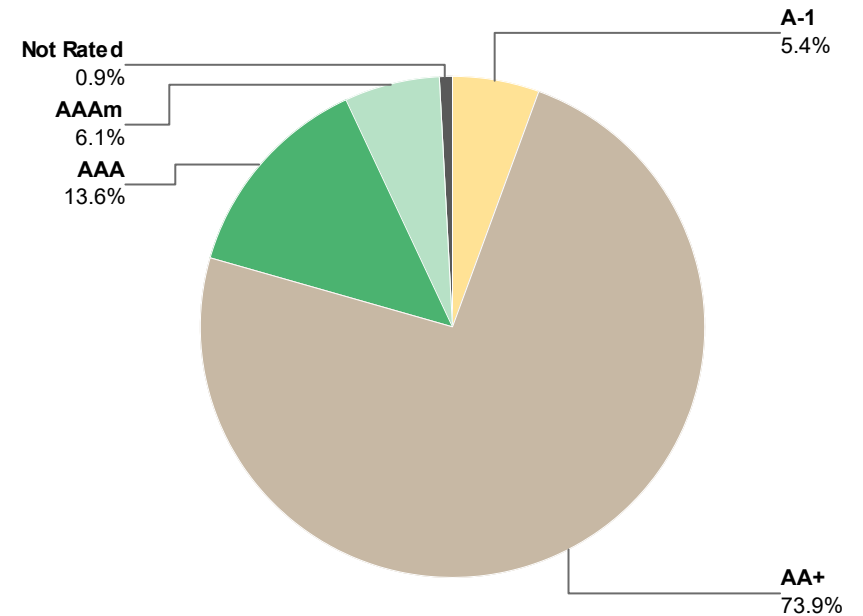
Portfolio/Benchmark	Yield at Market	Average Maturity	0-1 Years	1-2 Years	2-3 Years	3-4 Years	4-5 Years	>5 Years
MILAF-CITY OF ROMULUS INVESTMENT ACCT	0.65%	1.86 yrs	36.0%	29.6%	26.0%	1.6%	3.1%	3.8%
MILAF-City OF Romulus Custom Index	0.16%	1.44 yrs	34.6%	37.8%	27.6%	0.0%	0.0%	0.0%



Credit Quality

As of March 31, 2020

S&P Rating	Market Value (\$)	% of Portfolio
AA+	\$17,569,543	73.9%
AAA	\$3,244,230	13.7%
AAAm	\$1,441,970	6.1%
A-1	\$1,290,915	5.4%
Not Rated	\$225,194	1.0%
Totals	\$23,771,851	100.0%



Detail may not add to total due to rounding.

IMPORTANT DISCLOSURES

This material is based on information obtained from sources generally believed to be reliable and available to the public; however, PFM Asset Management LLC cannot guarantee its accuracy, completeness or suitability. This material is for general information purposes only and is not intended to provide specific advice or a specific recommendation. All statements as to what will or may happen under certain circumstances are based on assumptions, some, but not all of which, are noted in the presentation. Assumptions may or may not be proven correct as actual events occur, and results may depend on events outside of your or our control. Changes in assumptions may have a material effect on results. Past performance does not necessarily reflect and is not a guaranty of future results. The information contained in this presentation is not an offer to purchase or sell any securities.

- Market values that include accrued interest are derived from closing bid prices as of the last business day of the month as supplied by Refinitiv, Bloomberg, or Telerate. Where prices are not available from generally recognized sources, the securities are priced using a yield based matrix system to arrive at an estimated market value.
- In accordance with generally accepted accounting principles, information is presented on a trade date basis; forward settling purchases are included in the monthly balances, and forward settling sales are excluded.
- Performance is presented in accordance with the CFA Institute's Global Investment Performance Standards (GIPS). Unless otherwise noted, performance is shown gross of fees. Quarterly returns are presented on an unannualized basis. Returns for periods greater than one year are presented on an annualized basis. Past performance is not indicative of future returns.
- Bank of America/Merrill Lynch Indices provided by Bloomberg Financial Markets.
- Money market fund/cash balances are included in performance and duration computations.
- Standard & Poor's is the source of the credit ratings. Distribution of credit rating is exclusive of money market fund/LGIP holdings.
- Callable securities in the portfolio are included in the maturity distribution analysis to their stated maturity date, although, they may be called prior to maturity.
- MBS maturities are represented by expected average life.

GLOSSARY

- **ACCRUED INTEREST:** Interest that is due on a bond or other fixed income security since the last interest payment was made.
- **AGENCIES:** Federal agency securities and/or Government-sponsored enterprises.
- **AMORTIZED COST:** The original cost of the principal of the security is adjusted for the amount of the periodic reduction of any discount or premium from the purchase date until the date of the report. Discount or premium with respect to short-term securities (those with less than one year to maturity at time of issuance) is amortized on a straight line basis. Such discount or premium with respect to longer-term securities is amortized using the constant yield basis.
- **BANKERS' ACCEPTANCE:** A draft or bill of exchange accepted by a bank or trust company. The accepting institution guarantees payment of the bill as well as the insurer.
- **COMMERCIAL PAPER:** An unsecured obligation issued by a corporation or bank to finance its short-term credit needs, such as accounts receivable and inventory.
- **CONTRIBUTION TO DURATION:** Represents each sector or maturity range's relative contribution to the overall duration of the portfolio measured as a percentage weighting. Since duration is a key measure of interest rate sensitivity, the contribution to duration measures the relative amount or contribution of that sector or maturity range to the total rate sensitivity of the portfolio.
- **DURATION TO WORST:** A measure of the sensitivity of a security's price to a change in interest rates, stated in years, computed from cash flows to the maturity date or to the put date, whichever results in the highest yield to the investor.
- **EFFECTIVE DURATION:** A measure of the sensitivity of a security's price to a change in interest rates, stated in years.
- **EFFECTIVE YIELD:** The total yield an investor receives in relation to the nominal yield or coupon of a bond. Effective yield takes into account the power of compounding on investment returns, while nominal yield does not.
- **FDIC:** Federal Deposit Insurance Corporation. A federal agency that insures bank deposits to a specified amount.
- **INTEREST RATE:** Interest per year divided by principal amount and expressed as a percentage.
- **MARKET VALUE:** The value that would be received or paid for an investment in an orderly transaction between market participants at the measurement date.
- **MATURITY:** The date upon which the principal or stated value of an investment becomes due and payable.
- **NEGOTIABLE CERTIFICATES OF DEPOSIT:** A CD with a very large denomination, usually \$1 million or more, that can be traded in secondary markets.
- **PAR VALUE:** The nominal dollar face amount of a security.

GLOSSARY

- **PASS THROUGH SECURITY:** A security representing pooled debt obligations that passes income from debtors to its shareholders. The most common type is the mortgage-backed security.
- **REPURCHASE AGREEMENTS:** A holder of securities sells these securities to an investor with an agreement to repurchase them at a fixed price on a fixed date.
- **SETTLE DATE:** The date on which the transaction is settled and monies/securities are exchanged. If the settle date of the transaction (i.e., coupon payments and maturity proceeds) occurs on a non-business day, the funds are exchanged on the next business day.
- **TRADE DATE:** The date on which the transaction occurred; however, the final consummation of the security transaction and payment has not yet taken place.
- **UNSETTLED TRADE:** A trade which has been executed; however, the final consummation of the security transaction and payment has not yet taken place.
- **U.S. TREASURY:** The department of the U.S. government that issues Treasury securities.
- **YIELD:** The rate of return based on the current market value, the annual interest receipts, maturity value, and the time period remaining until maturity, stated as a percentage on an annualized basis.
- **YTM AT COST:** The yield to maturity at cost is the expected rate of return based on the original cost, the annual interest receipts, maturity value, and the time period from purchase date to maturity, stated as a percentage on an annualized basis.
- **YTM AT MARKET:** The yield to maturity at market is the rate of return based on the current market value, the annual interest receipts, maturity value, and the time period remaining until maturity, stated as a percentage on an annualized basis.



City of Romulus

Public Comment

Council Meeting Held:

June 8, 2020

Item No. 8.

General Description: _____

Resolution No. _____

Moved by: Abdo Barden Roscoe Talley Wadsworth Webb Williams

Seconded by: Abdo Barden Roscoe Talley Wadsworth Webb Williams

Ayes: All Abdo Barden Roscoe Talley Wadsworth Webb Williams

Nays: All Abdo Barden Roscoe Talley Wadsworth Webb Williams

Abstain: All Abdo Barden Roscoe Talley Wadsworth Webb Williams

MOTION CARRIED
UNANIMOUSLY

MOTION CARRIED

MOTION FAILED



City of Romulus

Unfinished Business

Council Meeting Held:

June 8, 2020

Item No. 9.

General Description: _____

Resolution No. _____

Moved by: Abdo Barden Roscoe Talley Wadsworth Webb Williams

Seconded by: Abdo Barden Roscoe Talley Wadsworth Webb Williams

Ayes: All Abdo Barden Roscoe Talley Wadsworth Webb Williams

Nays: All Abdo Barden Roscoe Talley Wadsworth Webb Williams

Abstain: All Abdo Barden Roscoe Talley Wadsworth Webb Williams

MOTION CARRIED
UNANIMOUSLY

MOTION CARRIED

MOTION FAILED



City of Romulus

New Business

Council Meeting Held:
Item No. 10.

June 8, 2020

General Description: _____

Resolution No. _____

Moved by: Abdo Barden Roscoe Talley Wadsworth Webb Williams

Seconded by: Abdo Barden Roscoe Talley Wadsworth Webb Williams

Ayes: All Abdo Barden Roscoe Talley Wadsworth Webb Williams

Nays: All Abdo Barden Roscoe Talley Wadsworth Webb Williams

Abstain: All Abdo Barden Roscoe Talley Wadsworth Webb Williams

MOTION CARRIED
UNANIMOUSLY

MOTION CARRIED

MOTION FAILED



City of Romulus

Warrant

Council Meeting Held: **June 8, 2020**

Item No. 11A.

General Description: Approval of Warrant # 20-11 for Checks presented in the amount of \$1,044,747.49.

Resolution No. _____

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

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

MOTION CARRIED
UNANIMOUSLY

MOTION CARRIED

MOTION FAILED

CITY OF ROMULUS

WARRANT REGISTER SUMMARY

Council Meeting Date: June 8, 2020
Warrant Number: 20-11

TOTAL WARRANT REGISTER \$ 1,044,747.49

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

06/02/2020 CHECK DISBURSEMENT REPORT FOR CITY OF ROMULUS				
CHECK DATE FROM 05/21/2020 - 06/03/2020				
Fund		Amount		
Total for fund 101	General Fund	47,585.35		
Total for fund 202	Major Street Fund	108.68		
Total for fund 203	Local Street Fund	86.94		
Total for fund 205	Public Safety Fund	25,483.93		
Total for fund 211	Cable TV	9.50		
Total for fund 220	Oakwood SAD	975.00		
Total for fund 226	Garbage & Rubbish Collection Fund	87,335.55		
Total for fund 260	Michigan Indigent Defense Fund	27,775.79		
Total for fund 268	Narc Forfeiture - State	866.91		
Total for fund 271	Library Fund	3,723.47		
Total for fund 295	DDA	2,214.91		
Total for fund 297	T.I.F.A. District #2	8,626.66		
Total for fund 402	Vining Road Exten - Ecorse Const	2,347.50		
Total for fund 592	Water & Sewer Fund	703,023.60		
Total for fund 661	Motor Vehicle	2,409.67		
Total for fund 664	Technology Services	6,725.80		
Total for fund 676	Retiree's Ins. Benefits	5,268.29		
Total for fund 677	Prop & Liability Ins Fund	1,854.00		
Total for fund 701	Revolving Fund	12,524.00		
Total for fund 750	Payroll Fund	105,801.94		
TOTAL - ALL FUNDS		1,044,747.49		

06/02/2020

CHECK REGISTER FOR CITY OF ROMULUS
CHECK DATE FROM 05/21/2020 - 06/03/2020

Check Date	Check	Vendor Name	Description	Amount
Bank POOL POOLED CASH				
06/03/2020	45(S)	AUTO VALUE OF ROMULUS	POWERATED BELT - MISC MECHANIC PURCHASES	34.49
			POWERATED BELT - MISC MECHANIC PURCHASES	34.49
			TIE ROD END (2) - MISC MECHANIC PURCHASE	108.48
			WHEEL CYLINDER - MISC MECHANIC PURCHASES	20.09
			AIR FILTER - MISC MECHANIC PURCHASES - D	29.94
			MISC MECHANIC PURCHASES - DPW	30.94
			POWERATED BELT - MISC MECHANIC PURCHASES	67.58
			CREDIT FOR MISC MECHANIC PURCHASES - DPW	(326.01)
				0.00
06/02/2020	330(E)	COMERICA COMM. CARD SERV.	ANNUAL CARD FEE FOR SHELBY	30.00
06/02/2020	331(E)	LAMBERT	FY 19/20 PR SERVICES FOR DDA & TIFA	4,685.00
06/02/2020	332(E)	MI. CONF. OF TEAMSTERS WELFARE FUND	JUNE 2020 INSURANCE	99,976.60
06/03/2020	71621	ALPHA PSYCHOLOGICAL SERVICES, PC	PRE-EMPLOYMENT PSYCH - GENTNER	725.00
06/03/2020	71622	AMAZON.COM LLC	LIBRARY SUPPLIES ACCT# 60457 8781 027900	60.94
			LIBRARY SUPPLIES ACCT# 60457 8781 027900	24.93
			LIBRARY SUPPLIES ACCT# 60457 8781 027900	38.03
			LIBRARY SUPPLIES ACCT# 60457 8781 027900	49.96
			LIBRARY SUPPLIES ACCT# 60457 8781 027900	17.96
			LIBRARY SUPPLIES ACCT# 60457 8781 027900	32.95
			LIBRARY SUPPLIES ACCT# 60457 8781 027900	10.34
			LIBRARY SUPPLIES ACCT# 60457 8781 027900	158.34
			LIBRARY SUPPLIES ACCT# 60457 8781 027900	14.99
			LIBRARY SUPPLIES ACCT# 60457 8781 027900	10.05
			LIBRARY SUPPLIES ACCT# 60457 8781 027900	25.02
			LIBRARY SUPPLIES ACCT# 60457 8781 027900	14.47
			LIBRARY SUPPLIES ACCT# 60457 8781 027900	252.80
			LIBRARY SUPPLIES ACCT# 60457 8781 027900	188.98
			LIBRARY SUPPLIES ACCT# 60457 8781 027900	19.95
			LIBRARY SUPPLIES ACCT# 60457 8781 027900	21.98
				941.69
06/03/2020	71623	AMAZON.COM LLC	LIBRARY SUPPLIES ACCT# 60457 8781 027900	9.99
			LIBRARY SUPPLIES ACCT# 60457 8781 027900	7.99
			LIBRARY SUPPLIES ACCT# 60457 8781 027900	35.92
			LIBRARY SUPPLIES ACCT# 60457 8781 027900	130.77
			LIBRARY SUPPLIES ACCT# 60457 8781 027900	243.83
			LIBRARY SUPPLIES ACCT# 60457 8781 027900	287.95
			LIBRARY SUPPLIES ACCT# 60457 8781 027900	16.98
			LIBRARY SUPPLIES ACCT# 60457 8781 027900	6.74
			LIBRARY SUPPLIES ACCT# 60457 8781 027900	83.91
			LIBRARY SUPPLIES ACCT# 60457 8781 027900	129.12
			CREDIT FOR LIBRARY SUPPLIES ACCT# 60457	(164.08)
				789.12
06/03/2020	71624	ANN SZLINIS	REIMBURSE JUNE 2020 RETIREE HEALTH	332.33
06/03/2020	71625	LAW OFFICES OF	11.3 SERVICE HOURS, WKND, MIDC PROGRAM	1,412.50
06/03/2020	71626	ASSOCIATED NEWSPAPERS OF MICHIGAN	ITB 19/20-13 RES# 19-351 19/20 INVERTED	139.76
			ITB 19/20-13 RES# 19-351 19/20 INVERTED	187.85
			ITB 19/20-13 RES# 19-351 19/20 INVERTED	120.23
				447.84
06/03/2020	71627	AT&T	MAY 22 - JUNE 21, 2020 ACCT # 734 941-06	773.72
06/03/2020	71628	BAKER & TAYLOR	18 BOOKS ACCOUNT # 251637 L154147 2 B000	206.62
			20 BOOKS ACCOUNT # 251637 L154147 2 B000	245.40
			14 BOOKS ACCOUNT # 251637 L154147 2 B000	199.50
			12 BOOKS ACCOUNT # 251637 L154147 2 B000	180.28
				831.80
06/03/2020	71629	BEN GONEK LAW P.C.	17.5 SERVICE HOURS, MIDC PROGRAM - LEANN	1,750.00
06/03/2020	71630	BLUE RIBBON CONTRACTING INC.	19/20 BLANKET PO FOR TOPSOIL & SAND - DP	39.00
06/03/2020	71631	BSB COMMUNICATIONS, INC.	PLANTRONICS CS540 WITH HL10 LIFTER WITH	369.90
06/03/2020	71632	CARLA MARABLE	8 SERVICE HOURS, WKND, MIDC PROGRAM	1,000.00
06/03/2020	71633	CLEAR RATE COMMUNICATIONS, INC.	5/21/20 - 6/20/20 ACCOUNT # 4876633	7,797.82
06/03/2020	71634	COMCAST	BUSINESS CABLE MAY 25 - JUNE 24, 2020 AC	123.95
06/03/2020	71635	CONTRACTORS CONNECTION	INVENTORY ORDER	587.20
06/03/2020	71636	DAWN KARKOSKI	EXPENSES FOR HEDGEHOGS FROM 3/16/20 - 4/	669.51
06/03/2020	71637	DINGES FIRE COMPANY	ANNUAL AMKUS RESCUE TOOL TESTING/CERTIFI	1,450.00
06/03/2020	71638	DONALD R COOK	5.8 SERVICE HOURS, MIDC PROGRAM	725.00
06/03/2020	71639	DOWNRIVER UTILITY WASTEWATER AUTHOR	WASTEWATER DISPOSAL CHARGES FEB 2020	140,578.94

Check Date	Check	Vendor Name	Description	Amount
			WASTEWATER DISPOSAL CHARGES JAN 2020	190,612.87
				331,191.81
06/03/2020	71640	DTE ENERGY	36095 GODDARD APR 18 - MAY 19, 2020	33.52
			37350 GODDARD APR 18 - MAY 19, 2020	15.70
			37200 GODDARD MARCH 19 - MAY 19, 2020	37.88
			7690 WAYNE APRIL 16 - MAY 15, 2020	77.52
			16326 HARRISON APR 17 - MAY 18, 2020	91.44
			7930 AMBER APR 17 - MAY 18, 2020	145.55
			35257 GODDARD APR 15 - MAY 14, 2020	39.17
			28777 EUREKA APR 14 - MAY 13, 2020	521.57
			12600 WAYNE APR 14 - MAY 13, 2020	1,809.86
			11165 OLIVE APR 14 - MAY 13, 2020	1,872.59
			36525 BIBBINS APR 14 - MAY 13, 2020	1,156.00
				5,800.80
06/03/2020	71641	DUPREE LEGAL PLLC	10.7 SERVICE HOURS, WKND, MIDC PROGRAM	1,337.50
06/03/2020	71642	FERRELLGAS, LP	19/20 BLANKET PO FOR - MECHANICS - DPW	49.37
06/03/2020	71643	GENERAL FUND	AFLAC 3% ADMIN FEE FOR MAY 2020	158.29
			COLONIAL LIFE 2% ADMIN FEE FOR MAY 2020	4.28
				162.57
06/03/2020	71644	GIARMARCO, MULLINS, & HORTON, PC	ACCOUNT # 70085-021B FINANCE MARCH 2020	54.00
06/03/2020	71645	GO SPOTLESS CLEANING LLC	COVID-19 WEEKLY DECONTAMINATING/FOGGING	350.00
06/03/2020	71646	GREAT LAKES WATER AUTHORITY	ACCT # 300-2451-S IWC CHARGES MARCH 2020	880.49
			ACCT # 300-2451-S IWC CHARGES APRIL 2020	880.49
			ACCT # 100-2451-W WHOLESALE WATER	342,792.63
				344,553.61
06/03/2020	71647	HALLAHAN & ASSOCIATES, P.C.	MAY 2020 PROFESSIONAL SERVICES	642.60
			APRIL 2020 PROFESSIONAL SERVICES	11,138.75
				11,781.35
06/03/2020	71648	HILLARD'S GLASS, INC.	FIRE TRUCK E-1 VEHICLE WINDSHIELD REPAIR	50.00
06/03/2020	71649	HOME DEPOT	SPRAYER - MISC SUPPLIES - DPW - ALL BLDs	29.94
			MEASURING WHEEL AND GROUND STAKES - MISC	67.26
			MESH STRAINER & AJAX SOAP - MISC SUPPLIE	20.62
			PAINT - MISC SUPPLIES - DPW - ALL BLDs.	91.52
			MISC SUPPLIES - DPW - ALL BLDs.	113.26
				322.60
06/03/2020	71650	HONEYWELL BUILDING SOLUTIONS	JUNE 2020 - MONTHLY CONTRACT PAYMENT FO	8,973.29
06/03/2020	71651	HYDRO CORP	MAY 2020 - 5 YR COMMERCIAL & RESIDENTIAL	6,822.00
			MAY 2020 5 YR COMMERCIAL & RESIDENTIAL	1,900.00
				8,722.00
06/03/2020	71652	H2OMETRICS	SOLE SOURCE - H2OMETRICS SUBSCRIPTION SE	5,000.00
06/03/2020	71653	ID NETWORKS	SILICONE MEMBRANE FINGERPRINT PADS FOR L	290.00
06/03/2020	71654	J & B MEDICAL SUPPLY CO. INC	MEDICAL SUPPLIES FOR EMS SERVICES JULY 2	246.72
			MEDICAL SUPPLIES FOR EMS SERVICES JULY 2	90.50
			MEDICAL SUPPLIES FOR EMS SERVICES JULY 2	135.80
			COVID-19 SUPPLIES	90.00
			COVID-19 SUPPLIES	90.00
			MEDICAL SUPPLIES FOR EMS SERVICES JULY 2	5.36
			MEDICAL SUPPLIES FOR EMS SERVICES JULY 2	193.76
			MEDICAL SUPPLIES FOR EMS SERVICES JULY 2	117.93
				970.07
06/03/2020	71655	JAM BEST ONE TIRE & SERVICE	LOW STOCK- TIRES FOR FOREMAN TRUCKS	633.56
06/03/2020	71656	JEFFREY E. BOWDICH	10 SERVICE HOURS, MIDC PROGRAM	1,000.00
			10.5 SERVICE HOURS, WKND, MIDC PROGRAM	1,312.50
				2,312.50
06/03/2020	71657	JOHNSTON ENTERPRISES LLC	1,000 DOOR HANGERS FOR WATER DEPARTMENT	139.00
06/03/2020	71658	K-M LAW PLLC	7.75 SERVICE HOURS, WKND, MIDC PROGRAM	968.75
06/03/2020	71659	KATHY H. MURPHY	2 SERVICE HOURS, WKND, MIDC PROGRAM	250.00

Check Date	Check	Vendor Name	Description	Amount
06/03/2020	71660	KENNEDY INDUSTRIES, INC.	ITB 17/18-44 PINWOOD, FLYGT, PUMP, 3127	975.00
06/03/2020	71661	LASERCOM	MAY 2020 ITB 17/18-37 WATER BILLING & MA	2,040.13
06/03/2020	71662	LAW OFFICE OF DANIEL A. BITAR, PLLC	13.6 SERVICE HOURS, MIDC PROGRAM	1,360.00
06/03/2020	71663	LOWER HURON CHEMICAL SUPPLY	COVID-19 HARD SURFACE DISINFECTING WIPES	29.28
06/03/2020	71664	LUSTER CLEANERS, INC	5/7/20 PRISONERS BLANKET CLEANING	40.00
06/03/2020	71665	MARY OAKLEY	7/1/20 - 6/30/20 RETIREE HEALTH	2,030.70
06/03/2020	71666	MAURER'S TEXTILE RENTAL SERVICES	19/20 INVERTED PO FOR EMPLOYEE UNIFORM E	31.59
			19/20 INVERTED PO FOR EMPLOYEE UNIFORM E	29.52
			19/20 INVERTED PO FOR EMPLOYEE UNIFORM E	109.55
			19/20 INVERTED PO FOR EMPLOYEE UNIFORM E	2.23
			ACCT 1125-00013, BUILDING DEPT UNIFORM E	18.23
			ACCT 1125-00013, BUILDING DEPT UNIFORM E	18.23
			ACCT 1125-00013, BUILDING DEPT UNIFORM E	18.23
			ACCT 1125-00013, BUILDING DEPT UNIFORM E	18.23
				245.81
06/03/2020	71667	MICHIGAN MUNICIPAL LEAGUE	7/1/19 -7/1/20 POOL ENDORSEMENT PREMIUM,	1,854.00
06/03/2020	71668	PREMIER MANAGEMENT LLC	BD BOND REFUND - 28678 BURNING TREE	1,750.00
06/03/2020	71669	WESTCOTT JEREMY	BD BOND REFUND - 37575 HURON RIVER DR	10,500.00
06/03/2020	71670	MKSK	PROFESSIONAL SERVICES ASSOCIATED WITH UP	254.00
06/03/2020	71671	NATIONAL VISION ADMINISTRATORS, LLC	VISION FOR JUNE 2020	1,681.75
06/03/2020	71672	NAVIA BENEFIT SOLUTIONS - LOCKBOX	NAVIA FOR MAY 2020	170.00
06/03/2020	71673	VOID		
06/03/2020	71674	NEW PARADIGM PROMOTIONAL MARKETING	COVID-19 500 BOTTLES HAND SANITIZER - CO	1,695.00
			COVID-19 500 BOTTLES HAND SANITIZER - CO	1,525.50
				3,220.50
06/03/2020	71675	NORTHSIDE TRUE VALUE HARDWARE	BARREL BOLT - MISC BUILDING MAINTENANCE	7.90
06/03/2020	71676	OFFICE DEPOT, INC.	COVID-19 INVENTORY ORDER	99.18
			COVID-19 INVENTORY ORDER	99.18
			INVENTORY ORDER	692.42
			COVID-19 INVENTORY ORDER	31.00
			COVID-19 INVENTORY ORDER	26.50
			OFFICE SUPPLIES 3/31/20 - 5/21/20	7.95
			OFFICE SUPPLIES 3/31/20 - 5/21/20	49.10
			OFFICE SUPPLIES 3/31/20 - 5/21/20	92.97
			OFFICE SUPPLIES 3/31/20 - 5/21/20	75.29
			OFFICE SUPPLIES 3/31/20 - 5/21/20	7.50
			OFFICE SUPPLIES 3/31/20 - 5/21/20	45.32
			CREDIT - COVID-19 INVENTORY ORDER	(99.18)
				1,127.23
06/03/2020	71677	ORCHARD, HILTZ & MCCLIMENT	ECORSE RD RECONSTRUCTION, VINING RD TO M	2,347.50
			USF HOLLAND PROF SRVCS THROUGH 4/11/20	274.00
			ECORSE COMMONS ENGINEERING SERVICES REND	4,227.50
			ENGINEERING SERVICES RENDERED THROUGH 5/	3,002.00
			PFG VISTAR ENGINEERING SERVICES RENDERED	5,833.50
			PROFESSIONAL SERVICES FOR FIRE STATION #	5,490.00
			PROFESSIONAL SERVICES FOR FIRE STATION #	1,415.00
			PROFESSIONAL SERVICES FOR FIRE STATION #	2,944.25
			ITB 19/20-22 SMITH & VINING REHAB PROJEC	5,612.25
			HURON RIVER DRIVE PATHWAY - NORTHLINE TO	89.00
				31,235.00
06/03/2020	71678	OSBORNE CONCRETE COMPANY INC.	NATURAL STONE - MISC. PURCHASES	204.50
06/03/2020	71679	PARKWAY SERVICES, INC.	5/4/20 - 6/3/20 PORTA JOHNS IN DOWNTOWN	125.00
			5/19/20 - 6/18/20 PORTA JOHN FOR MARY AN	125.00
				250.00
06/03/2020	71680	PARTRIDGE ENTERPRISES	19/20 BLANKET PO FOR ANIMAL DISPOSAL	30.00
			19/20 BLANKET PO FOR ANIMAL DISPOSAL	45.00
			19/20 BLANKET PO FOR ANIMAL DISPOSAL	60.00
			19/20 BLANKET PO FOR ANIMAL DISPOSAL	90.00
			19/20 BLANKET PO FOR ANIMAL DISPOSAL	75.00
			19/20 BLANKET PO FOR ANIMAL DISPOSAL	75.00
			19/20 BLANKET PO FOR ANIMAL DISPOSAL	90.00
			19/20 BLANKET PO FOR ANIMAL DISPOSAL	45.00
			19/20 BLANKET PO FOR ANIMAL DISPOSAL	15.00
			19/20 BLANKET PO FOR ANIMAL DISPOSAL	60.00
			19/20 BLANKET PO FOR ANIMAL DISPOSAL	135.00
			19/20 BLANKET PO FOR ANIMAL DISPOSAL	45.00
			19/20 BLANKET PO FOR ANIMAL DISPOSAL	45.00
			19/20 BLANKET PO FOR ANIMAL DISPOSAL	(420.00)

Check Date	Check	Vendor Name	Description	Amount
				390.00
06/03/2020	71681	PLANTE & MORAN, PLLC	WATER & SEWER FUND SERVICES THROUGH 5/15 PROF SRVCS THROUGH 5/15/20	325.00 755.00
				1,080.00
06/03/2020	71682	POSTMASTER	PRE-PAID POSTAGE ACCT 659010, BRM 48-001	2,000.00
06/03/2020	71683	PRINTING SYSTEMS, INC.	19/20 BLANKET PRES PRIMARY ELECTION SUPP	939.33
06/03/2020	71684	REGIONAL WATER AUTHORITY	4/21/20 SAMPLES- 3 YEAR CONTRACT FOR UC	80.00
06/03/2020	71685	RESCUE SOUTH	SWIFT WATER RESCUE GEAR	194.83
06/03/2020	71686	REY-MART ASPHALTING CO.	ITB 16/17-35 ASPHALT REPAIRS FOR WATERMA ITB 16/17-35 ASPHALT REPAIRS FOR WATERMA	2,576.32 5,302.24
				7,878.56
06/03/2020	71687	RITA O. WHITE	11.2 SERVICE HOURS, WKND, MIDC PROGRAM	1,400.00
06/03/2020	71688	RITTER GIS	APRIL 2020- GIS SUPPORT SERVICES THROUGH	1,240.00
06/03/2020	71689	S & F FOODS, INC.	19/20 BLANKET PO FOR PIZZA CALZONE 12CT	75.00
06/03/2020	71690	LAW OFFICES OF	16 SERVICE HOURS, MIDC PROGRAM 23.75 SERVICE HOURS, WKND, MIDC PROGRAM	1,600.00 2,968.75
				4,568.75
06/03/2020	71691	SHARON GRIER	18 SERVICE HOURS, WKND, MIDC PROGRAM	1,800.00
06/03/2020	71692	STEVENSON'S CYCLE	PM/OIL CHANGES MOTORCYCLE PM/OIL CHANGES MOTORCYCLE NEW REAR TIRE FOR M#2 & M#3 - WORN BELOW	330.00 330.00 640.90
				1,300.90
06/03/2020	71693	SUBURBAN OCCUPATIONAL HEALTH	PRE-EMPLOYMENT PHYSICALS / PD	777.00
06/03/2020	71694	THE HARTFORD-PRIORITY ACCOUNTS	MAY 2020 HARTFORD CUST # 008758520001-4	6,886.28
06/03/2020	71695	THE NUNLEY LAW GROUP, PLLC	3.8 SERVICE HOURS, MIDC PROGRAM .4 SERVICE HOUR, MIDC PROGRAM	380.00 40.00
				420.00
06/03/2020	71696	TERESA PATTON	151.2 SERVICE HOURS, WKND, MIDC PROGRAM 9.7 SERVICE HOURS, WKND, MIDC PROGRAM	5,833.33 1,212.50
				7,045.83
06/03/2020	71697	TODD L BARRON PC	11 SERVICE HOURS, MIDC PROGRAM	1,375.00
06/03/2020	71698	TODD WENZEL BUICK GMC OF WESTLAND	MIRROR -MISC MECHANIC SUPPLIES	71.75
06/03/2020	71699	TOSHIBA BUSINESS SOLUTIONS	HP LASERJET 4250 TONER FOR LEIN PRINTER	228.00
06/03/2020	71700	UNITED STATES POSTAL SERVICE	ITB 18/19-09 INVERTED FY 19/20 QUARTERLY	2,722.32
06/03/2020	71701	VERIZON WIRELESS	APRIL 2020 POLICE CELLULAR SERVICE MONTH	197.40
06/03/2020	71702	W.W. WILLIAMS	ITB 15/16-15 SEMI-ANNUAL MAINTENANCE - I ITB 15/16-15 SEMI-ANNUAL MAINTENANCE - I ITB 15/16-15 SEMI-ANNUAL MAINTENANCE - I ITB 15/16-15 SEMI-ANNUAL MAINTENANCE - I ITB 15/16-15 SEMI-ANNUAL MAINTENANCE - I ITB 15/16-15 SEMI-ANNUAL MAINTENANCE - I ITB 15/16-15 SEMI-ANNUAL MAINTENANCE - I ITB 15/16-15 SEMI-ANNUAL MAINTENANCE - I	130.00 130.00 130.00 130.00 130.00 130.00 130.00 130.00
				910.00
06/03/2020	71703	WASTE MANAGEMENT	APRIL 2020 -RESIDENTIAL TRASH PICKUP APRIL 2020 DUMPSTER CHARGES & TIRE DISP APRIL 2020 DUMPSTER CHARGES & TIRE DISP 3/1/20 - 3/15/20 BID# ITB 14/15-20 COMM SPECIAL WASTE - DUMPSTER CHARGES & TIRE MARCH 2020 DUMPSTER CHARGES & TIRE DISP	85,885.76 382.70 790.00 215.00 215.00 62.09
				87,550.55
06/03/2020	71704	WAYNE LAWN & GARDEN CENTER, INC.	ASSEMBLY HUB DECK - MECH & GROUNDS - DPW 19/20 BLANKET PO FOR MECH & GROUNDS - DP	238.48 30.95
				269.43
06/03/2020	71705	WESTERN WAYNE COUNTY FIRE DEPT	NON-PARTICIPATION FEES FOR WESTERN WAYNE	5,000.00

Check Date	Check	Vendor Name	Description	Amount
POOL TOTALS:				
Total of 89 Checks:				1,044,747.49
Less 1 Void Checks:				0.00
Total of 88 Disbursements:				1,044,747.49



City of Romulus

Communication

Council Meeting Held:
Item No. 12

June 8, 2020

General Description: _____

Resolution No. _____

Moved by: Abdo Barden Roscoe Talley Wadsworth Webb Williams

Seconded by: Abdo Barden Roscoe Talley Wadsworth Webb Williams

Ayes: All Abdo Barden Roscoe Talley Wadsworth Webb Williams

Nays: All Abdo Barden Roscoe Talley Wadsworth Webb Williams

Abstain: All Abdo Barden Roscoe Talley Wadsworth Webb Williams

MOTION CARRIED
UNANIMOUSLY

MOTION CARRIED

MOTION FAILED



City of Romulus

Adjournment

Council Meeting Held:

June 8, 2020

Item No. 13

General Description: _____

Resolution No. _____

Moved by: Abdo Barden Roscoe Talley Wadsworth Webb Williams

Seconded by: Abdo Barden Roscoe Talley Wadsworth Webb Williams

Ayes: All Abdo Barden Roscoe Talley Wadsworth Webb Williams

Nays: All Abdo Barden Roscoe Talley Wadsworth Webb Williams

Abstain: All Abdo Barden Roscoe Talley Wadsworth Webb Williams

MOTION CARRIED
UNANIMOUSLY

MOTION CARRIED

MOTION FAILED