



**CITY OF ROMULUS – CITY COUNCIL
REGULAR MEETING AGENDA
June 22, 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 June 8, 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

- A. ITB 19/20-15 - 2020 HMA Paving Program Extension
- B. ITB 19/20-25 Sanitary Sewer Repairs
- C. 2020 Sanitary Sewer Repairs (ITB 19/20-25) - OHM Construction Inspection Proposal
- D. ITB 19/20-27 Two Year Contractual Services Contract - Pavement Marking
- E. ITB 19/20-28 Twelve Month Pricing - Stainless Steel Clamps for DCC Cooperative

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

- A. Approval of the 2020-2021 Proposed Fee Schedule
- B. First Reading / Introduction of Romulus Employees Pension Plan Ordinance, Appendix 8, Chapter 38
- C. BZA Reappointments
- D. New water and sewer rates to be effective July 2, 2020.
(No action is required unless Council disapproves of the new water and sewer rates pursuant to Sections 62-405 and 62-406 of the Romulus Code of Ordinances.)
- E. Designate for sale and let out for bid, City-Owned Property, Parcel ID #80 028 99 0012 703

7. Treasurer's Report – Stacy Paige, Treasurer

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

9. Unfinished Business

10. New Business

11. Warrant

- A. Approval of Warrant # 20-12 for checks presented in the amount of \$498,116.94

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 22, 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 22, 2020**

Item No. A.

General Description: Approval of minutes from the Regular meeting held on June 8, 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 8, 2020

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

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:

Ellen L. Craig-Bragg, Clerk

Stacy Paige, Treasurer

1. Agenda

- A.** Moved by **Kathy Abdo**, seconded by **Eva Webb** 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 -132** Moved by **William Wadsworth**, seconded by **Kathy Abdo** for approval of the minutes from the Regular meeting held on Monday, June 1, 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.

Res. # 20-133 Moved by **Kathy Abdo**, seconded by **William Wadsworth** to adopt a resolution to waive the permit requirement for the City-wide, No Fee, Garage and Yard Sale, scheduled for June 11th, 12th, 13th & 14th.

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

Nays - None

Motion Carried Unanimously

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

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

Nays - None

Motion Carried Unanimously

5. Mayor's Report – LeRoy D. Burcroff, Mayor – No Report

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

A. Approval of the Proposed 2020-2021 Fee Schedule

Moved by Celeste Roscoe, seconded by Tina Talley to approve the Proposed 2020-2021 Fee Schedule. After discussion, Council decided to postpone this item until the next Council meeting on June 22, 2020. The maker of the motion rescinded the motion on the floor and the following resolution was adopted: (one member of the public requested to speak).

Res. #20- 134 Moved by **Celeste Roscoe**, seconded by **Kathy Abdo** to postpone the Proposed 2020-2021 Fee Schedule to the June 22, 2020 Regular Council meeting.

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

Motion Carried Unanimously

7. Treasurer's Report – Stacy Paige, Treasurer

A. Quarterly Report Ended March 31, 2020 was presented by Brian Quinn.

8. Public Comment -None

9. Unfinished Business

10. New Business

11. Warrant

A. Res. # 20-135 Moved by **Kathy Abdo**, seconded by **Celeste Roscoe** for Approval of Warrant # 20-11 for checks presented in the amount of \$1,044,747.49.

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

Motion Carried Unanimously

12. Communication

Councilwoman Talley reminded everyone to remember to pray for the nation, state, and community and spoke about the 2020 Census. • Councilwoman Williams announced Forgotten Harvest will be at the High School from 12:00 noon to 3:00pm; and spoke about the peaceful protest march that took place on Saturday, 6/6/2020.

13. Adjournment

A. Moved by **William Wadsworth**, seconded by **Celeste Roscoe** to adjourn the meeting.

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

Motion Carried Unanimously

Meeting adjourned at 8:45 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 8, 2020.



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



City of Romulus

Petitioner

Council Meeting Held:

June 22, 2020

Item No. 3

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

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

Council Meeting Held: **June 22, 2020**

Item No. A.

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 – LeRoy D. Burcroff, Mayor

Council Meeting Held: **June 22, 2020**

Item No. A.

General Description: ITB 19/20-15 - 2020 HMA Paving Program Extension

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

INTEROFFICE MEMORANDUM

TO: The Honorable Romulus City Council
FROM: Mayor LeRoy D. Burcroff
SUBJECT: ITB 19/20-15 – 2020 HMA Paving Program Beverly, Hunt, Erma, and Joan – Change Order #1 - For Beverly Road west of Cogswell Street
DATE: June 15, 2020

I concur with the recommendation of Roberto Scappaticci, DPW Director, and respectfully request Council extend Bid Award ITB 19/20-15 (Resolution 20-086 awarded at 3/9/2020 Council Meeting) for all work outlined in Change Order #1 for Beverly Road, west of Cogswell Street in the amount of \$101,675.00 with Cadillac Asphalt, LLC.

Vern Morse, Asst. Financial Director, has verified funds for this acquisition have been budgeted for and are available in the Project Cost account #203-463-980.000-19 LS2020.

Motion by _____, supported by _____, to concur with the administration and extend Bid Award ITB 19/20-15 (Resolution 20-086 awarded at 3/9/2020 Council Meeting) for all work outlined in Change Order #1 for Beverly Road, west of Cogswell Street in the amount of \$101,675.00 with Cadillac Asphalt, LLC.

CITY OF ROMULUS
DEPARTMENT OF PUBLIC WORKS

Interoffice Memorandum

TO: Mayor LeRoy D. Burcroff

FROM: Roberto J. Scappaticci, Director of Department of Public Works

CC: Robert McCraight, Director of Public Services
Kathy Hood, Assistant Director of Department of Public Works

DATE: June 12th, 2020

SUBJECT: 2020 HMA Paving Program Beverly, Hunt, Erma, and Joan – ITB 19/20-15 –
Change Order #1: For Beverly Road west of Cogswell Street

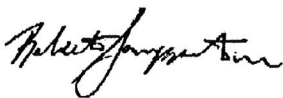
Dear Mayor,

We would like to extend the contract of **Cadillac Asphalt, LLC.** by means of change order to reconstruct Beverly Road, west of Cogswell Street. Please note this contract came in under budget compared to the original estimate, which renders additional funds. Attached is Change Order #1 and an attached photo of the condition of the roadway.

The extension of the unit prices totals **\$101,675.00** for the construction of this section. Under current conditions the distress of the roadway is proving it very difficult to restore pavement from a recent water main break.

Funds for this work are secured in account number **FY19/20 203-463-980.000 LS2020.**

Sincerely,



Roberto J. Scappaticci, Director of Public Works

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CHANGE ORDER



Project: City of Romulus - 2020 HMA Paving Program

Job Number: 0155-19-0070

Owner: City of Romulus
26300 Wayne Road
Romulus, MI 48174

Change Order Number: 1

Date: 6/10/2020

Print Date: 6/11/2020

Contractor: Cadillac Asphalt
4751 White Lake Road
Clarkston, MI 48346
(248) 625-5891

Note: Contract Modification to Pulverize, Reshape and Pave Beverly Road from Cogswell to Heyer Street.

TO THE CONTRACTOR:

You are hereby directed to comply with the changes to the contract documents. This change order reflects work completed or anticipated.

OHM Advisors
34000 Plymouth Road
Livonia, MI 48150
(734) 522-6711

CURRENT PROJECT PLANS AND SPECIFICATIONS WILL BE ADHERED TO UNLESS SPECIFICALLY CHANGED BY THIS CHANGE ORDER DOCUMENT.

THE CONTRACT AMOUNT WILL BE CHANGED BY THE SUM OF:	\$101,675.00
Original Contract Amount:	\$672,717.75
Contract Amount Including Previous Change Orders:	\$672,717.75
Amount of this Change Order:	<u>\$101,675.00</u>
REVISED CONTRACT AMOUNT:	\$774,392.75

Approved By

Roberto Scappaticci - DPW Director - City
of Romulus

Date _____

Gary Smolinski, Construction Manager

Gary Smolinski
Digitally signed by Gary Smolinski
DN: cn=Gary Smolinski, o=OHM Advisors, c=US
Reason: I have reviewed this document
Date: 2020.06.11 20:18:15-0400

Date _____

Authorized for Contractor By

Cadillac Asphalt

Philip Hamlin

Philip Hamlin
Jun 11 2020 8:19 PM

Date _____

Items

Item No.	Description	Previous Authorized Quantity	Quantity Change	New Authorized Quantity	Unit Price	Total Increase
THE FOLLOWING ITEMS AND OR CONTRACT UNIT PRICES SHALL BE ADDED TO THE CONTRACT AMOUNT						
Division: C - Beverly Road - Cogswell Road to Heyer Street						
Additional Items to the Contract:						
33	Mobilization, Beverly Rd - Cogswell Rd to Heyer St Beverly Road - Cogswell to Heyer Added Work Location	0.00 Ls	1.00	1.00	\$5,000.00	\$5,000.00
34	Pavt, Rem Beverly Road - Cogswell to Heyer Added Work Location	0.00 Syd	30.00	30.00	\$30.00	\$900.00
35	Station Grading Beverly Road - Cogswell to Heyer Added Work Location	0.00 Sta	7.00	7.00	\$1,600.00	\$11,200.00
36	Erosion Control Beverly Road - Cogswell to Heyer Added Work Location	0.00 Ls	1.00	1.00	\$100.00	\$100.00
37	Aggregate Base, 6 inch Beverly Road - Cogswell to Heyer Added Work Location	0.00 Syd	50.00	50.00	\$28.00	\$1,400.00
38	HMA Pulverize Beverly Road - Cogswell to Heyer Added Work Location	0.00 Syd	1850.00	1850.00	\$5.50	\$10,175.00
39	HMA Approach Beverly Road - Cogswell to Heyer Added Work Location	0.00 Ton	33.00	33.00	\$200.00	\$6,600.00
40	HMA, 13A, Modified Beverly Road - Cogswell to Heyer Added Work Location	0.00 Ton	470.00	470.00	\$115.00	\$54,050.00
41	Relocate Mailbox Beverly Road - Cogswell to Heyer Added Work Location	0.00 Ea	3.00	3.00	\$250.00	\$750.00
42	Traffic Control Beverly Road - Cogswell to Heyer Added Work Location	0.00 Ls	1.00	1.00	\$500.00	\$500.00
43	Surface Restoration Beverly Road - Cogswell to Heyer Added Work Location	0.00 Syd	1000.00	1000.00	\$10.00	\$10,000.00
44	Adjust Gate Well Cover Beverly Rd - Added location between Cogswell and Heyer	0.00 Ea	1.00	1.00	\$1,000.00	\$1,000.00
SUB-TOTAL INCREASES DIVISION C - Beverly Road - Cogswell Road to Heyer Street:						\$101,675.00



FUNDS VERIFICATION FORM

DEPARTMENT: DPW

FUND NAME: Project Cost

ACCOUNT NUMBER/S: 203-463-980.000 LS2020

PURPOSE FOR REQUEST: Construction CO#1 for Beverly Road
2020 HMA contract

AMOUNT OF EXPENDITURE: \$101,675.00

SIGNATURE OF DEPARTMENT HEAD:

FUNDS CURRENTLY AVAILABLE:

111,452.30

FINANCE DEPARTMENT APPROVAL:

DATE:

6/12/2020



Search here



Cogswell St

Cogswell St

Cogswell St

Cogswell St

Heyer St

Heyer St

Heyer St

Heyer St

Beverly Rd

Beverly Rd

Beverly Rd

Beverly Rd

Length = 679'
Width = 21.4'
Area = 14,530.6' Sq ft = 1614.5 Syd

Tempe Dr

Rio Grande Dr

Tempe Dr

Laramie Dr

Google

Roadway width = 21.4'
Roadway length = 679'
Roadway Area = 14530.6 Sq. ft = 1614.5 Syd

Heyer & Beverly Approach

Bottom = 60.5'
Top = 27.0'
Height = 22.1'
Area = 966.88' Sq. ft = 107.43 Syd

Drive Approaches

38540 Beverly Rd.
Bottom = 26.0' Top = 22.4' Height = 9.3'
Area = 225.06 Sq. ft = 25.0 Syd

38500 Beverly Rd.
Bottom = 41.4' Top = 26.7' Height = 12.6'
Area = 429.03 Sq. ft = 47.67 Syd

6384 Cogswell St. (Beverly Side Approach)
Width = 35.2' Length = 15.0'
Area = 528 Sq. ft = 58.67 Syd

Starting Point





Ending Point



Beverly Rd. & Heyer St. Approach

Bottom = 60.5'

Top = 27.0'

Height = 22.1'

Area = 966.88 Sq. ft. = 107.43 Syd



6384 Cogswell St. Drive Approach (Beverly Rd. Side)

Length = 15.0'

Width = 35.2'

Area = 528 Sq. ft. = 58.67 Syd



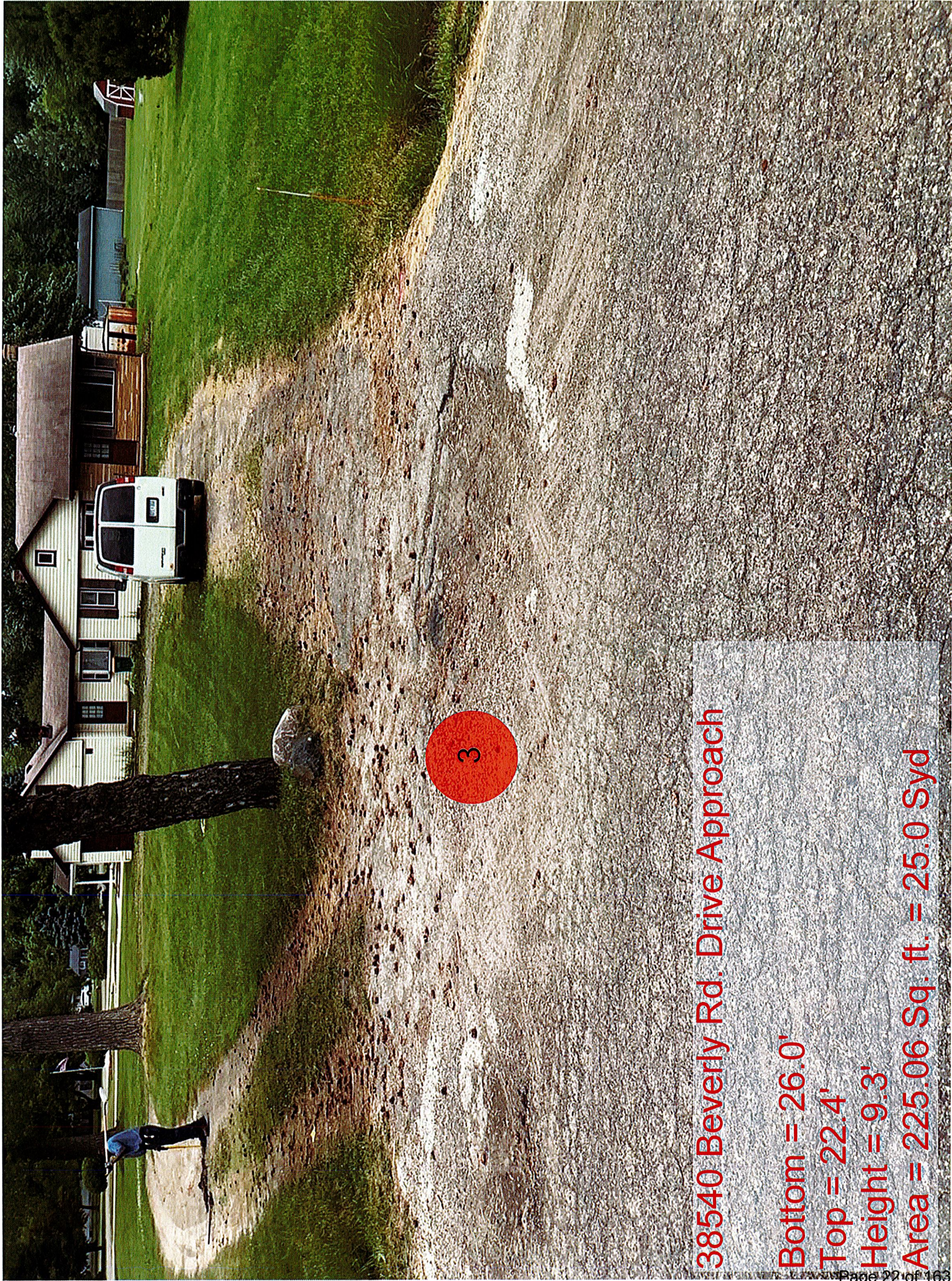
38500 Beverly Rd. Drive Approach

Bottom = 41.4'

Top = 22.4'

Height = 12.6'

Area = 429.03 Sq. ft. = 47.67 Syd



38540 Beverly Rd. Drive Approach

Bottom = 26.0'

Top = 22.4'

Height = 9.3'

Area = 225.06 Sq. ft. = 25.0 Syd



City of Romulus

Mayor's Report – LeRoy D. Burcroff, Mayor

Council Meeting Held: **June 22, 2020**

Item No. B.

General Description: ITB 19/20-25 Sanitary Sewer Repairs

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

INTEROFFICE MEMORANDUM

TO: The Honorable Romulus City Council
FROM: Mayor LeRoy D. Burcroff
SUBJECT: ITB 19/20-25 Sanitary Sewer Repairs
DATE: June 17, 2020

I concur with the recommendation of Gary Harris, Purchasing Director and Roberto Scappaticci, DPW Director, and respectfully request Council award Bid ITB 19/20-25 to the lowest, most responsive and responsible bidder, Granite Inliner, LLC, for sanitary sewer repairs throughout the City of Romulus for the Department of Public Works in the amount of \$655,051.00, with a requested 10% contingency (\$65,505.10) award to navigate any unforeseen field issues.

Vern Morse, Asst. Finance Director, has verified that funds for this acquisition have been budgeted for and are available in the Water Sewer Fund, Construction in Progress Expense account #592-590-989.000.

Motion by _____, supported by _____, to concur with the administration and award Bid ITB 19/20-25 to the lowest, most responsive and responsible bidder, Granite Inliner, LLC, for sanitary sewer repairs throughout the City of Romulus for the Department of Public Works in the amount of \$655,051.00, with a requested 10% contingency (\$65,505.10) award to navigate any unforeseen field issues.



MEMORANDUM

DATE: June 17, 2020
TO: Mayor LeRoy D. Burcroff
FROM: Gary Harris, Purchasing Director
SUBJECT: ITB 19/20-25 2020 SANITARY SEWER REPAIRS

Bids were solicited to contract for the repair of sanitary sewer throughout the City of Romulus for the Department of Public Works.

In addition to being advertised in the 4/23/2020 issue of The Associated Newspaper Eagle, bid documents were made available to download from the MITN Purchasing Group page of BidNet Direct at www.mitn.info. The MITN System notified 519 companies of the bid and of them, 58 companies downloaded the bid specifications.

On 5/5/2020, 6 bids were received and publicly opened.

I concur with the recommendation of DPW Director, Roberto Scappaticci to award the contract to Granite Inliner, LLC, the lowest, most responsive and responsible bidder, in the amount of \$655,051.00. In addition, the DPW is requesting a 10% contingency (\$65,505.10) award to navigate any unforeseen field issues. The total amount allowed with the 10% contingency would be \$720,556.10.

Vern Morse, Assistant, Finance Director, has verified that funds for this acquisition have been budgeted for and are available in the Water Sewer Fund, Construction in Progress Expense Account, (592-590-989.000).

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

Gary Harris,
Purchasing Director

CITY OF ROMULUS
DEPARTMENT OF PUBLIC WORKS

Interoffice Memorandum

TO: Gary Harris, Purchasing Director

FROM: Roberto J. Scappaticci, Director of Department of Public Works

CC: Mayor LeRoy D. Burcroff
Robert McCraight, Director of Public Services
Kathy Hood, Assistant Director of Department of Public Works

DATE: June 9th, 2020

SUBJECT: 2020 Sanitary Sewer Repairs, ITB 19/20-25 – Award of Contract

Dear Gary,

We have reviewed the documents provided by OHM in their investigation of their contractors that bid on the above referenced project. Based on their analysis, it appears that the most qualified, responsive bidder is **Granite Inliner, LLC**.

Please note the City has used Granite Inliner in the past and has had very good success with this vendor. Attached is map depicting the locations the work will be performed.

Based on this, the DPW is recommending award of the contract to **Granite Inliner, LLC**, in the amount of **\$655,051.00**. In addition, we would also like to add a **10%** contingency award per council to navigate any unforeseen field issues. Should there be any questions, please do not hesitate to contact my office.

Funds for this project are secured in account **FY 19/20 592-590-989.000**.

Sincerely,



Roberto J. Scappaticci, Director of Public Works

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MINUTES OF 19/20-25 2020 SANITARY SEWER REPAIRS

The public opening of the afore mentioned ITB was held Tuesday, 5/5/2020 at 2:30:00 PM, in the Council Chambers at Romulus City Hall.

The following were present for the opening:

Gary Harris – Purchasing Director
Lynn A. Conway – Purchasing Advisor
Gary Smolinski- OHM

6 sealed bids were received and publicly opened.

Granite Inliner
D.V.M. Utilities Inc
Lake City Sewer Co, Inc.
Inland Waters Pollution CTL Inc
Elite Pipeline Serv. Inc
National Power Rodding

A copy of the tabulation sheet is attached.

Respectfully submitted,



Gary Harris,
Purchasing Director

I, Gary Harris, Purchasing Director for the City of Romulus, do hereby certify the foregoing to be a true copy of the minutes of ITB 19/20-25 held on 5/5/2020.



Gary Harris,
Purchasing Director



ARCHITECTS. ENGINEERS. PLANNERS.

May 27, 2020

Roberto Scappaticci
Director of the Department of Public Works
City of Romulus
12600 Wayne Road
Romulus, MI 48174

Regarding: OHM Job No. 0155-19-0160
City of Romulus – ITB 19/20-25
2020 Sanitary Sewer Repairs
Bid Results

Dear Mr. Scappaticci,

A total of six (6) bids for the above-referenced project were received on May 5th, 2020. This project includes sanitary sewer televising and rehabilitation by CIPP lining and joint testing and grouting. The results of the three (3) lowest bidders are listed below. A detailed bid tabulation is attached that includes the total bid price of all bidders as well as an itemized breakdown of the bids.

Contractor	Bid Amount
Granite Inliner, LLC	\$655,051.00
D.V.M. Utilities, Inc.	\$866,858.50
Lake County Sewer Co., Inc.	\$888,191.00

Granite Inliner was the low bid for this project. In 2018, Granite Inliner purchased Liquiforce, a company that the City had under contract for Phase 3 of the Sanitary Sewer Evaluation Survey project from 2013 to 2018. This work involved televising as well as repairing sanitary sewer throughout different locations within the City. Granite Inliner (Liquiforce) has also completed work for Oakland County Water Resources Commission, Waterford Township, Bloomfield Township, Livonia, Southfield, and is currently under contract with Westland, Bay City, Taylor and Southfield.

Upon approval of the contract by City Council, OHM will deliver the contracts to the contractor for signature and preparation of the appropriate bonds and insurances. Once the contractor has returned the signed books with the appropriate bonds and insurances, the contract can be executed, and work can begin.

If you have any questions or require additional information, please feel free to contact this office.

Sincerely,
OHM Advisors

Richard R. Hobgood, P.E.
Project Manager

cc: Gary Harris, Purchasing Director
Kathy Hood, Assistant DPW Director
File

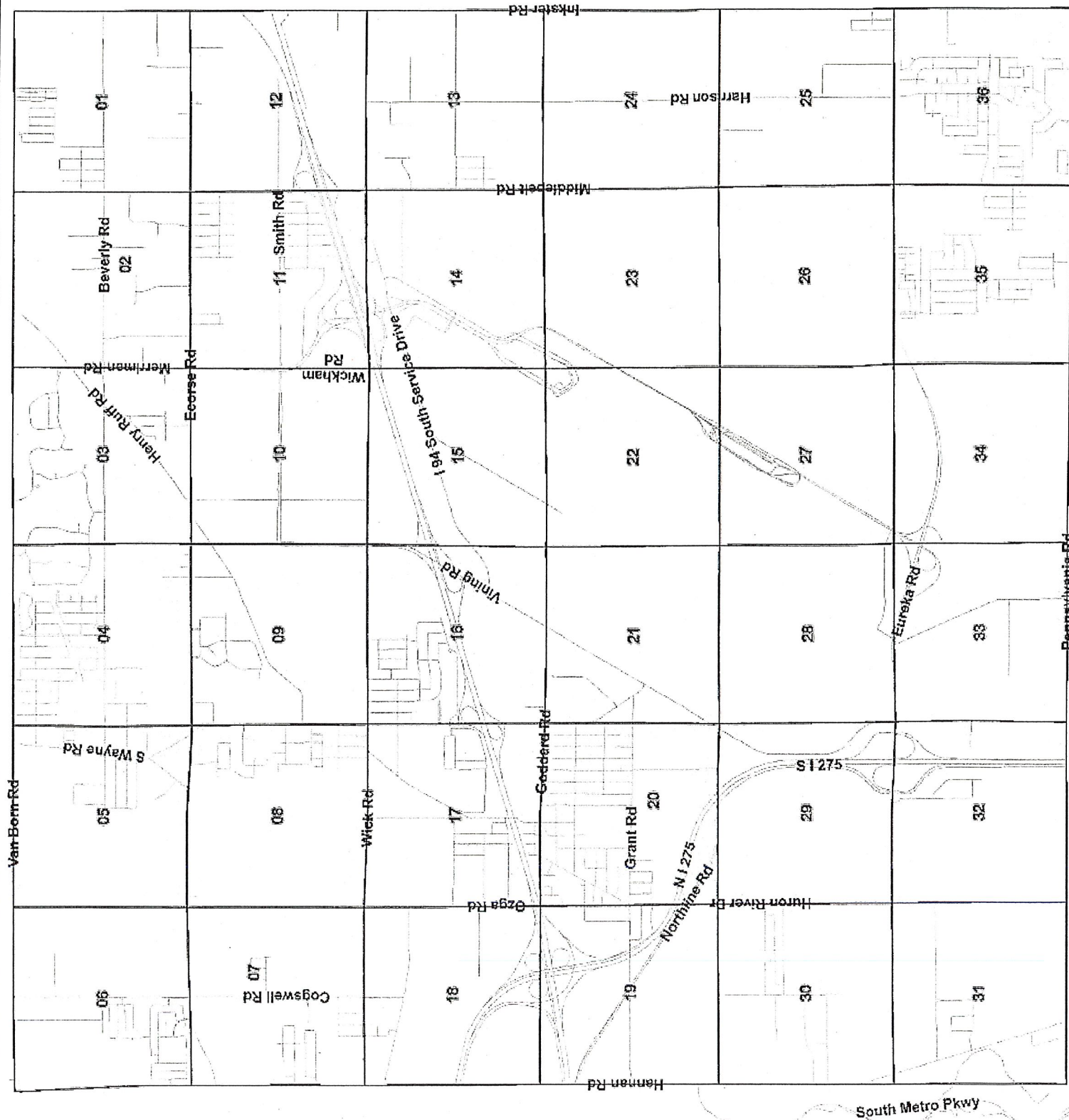
OHM Advisors
34000 PLYMOUTH ROAD
LIVONIA, MICHIGAN 48150

T 734.522.6711
F 734.522.6427

OHM-Advisors.com

Item No.	Description	Estimated Quantity	Granite Inliner, LLC		D.V.M. Utilities, Inc.		Lake County Sewer Co., Inc.		Elite Pipeline Services, Inc.		Inland Waters Pollution Control, Inc.		National Power Rodding Corp.	
			Unit	Price	Amount	Unit	Price	Amount	Unit	Price	Amount	Unit	Price	Amount
1)	Sewer Video Inspection	32590 ft		\$4.00	\$130,360.00		\$2.25	\$73,327.50		\$5.00	\$162,950.00		\$3.50	\$114,065.00
2)	Heavy Cleaning	9230 ft		\$1.00	\$9,230.00		\$3.00	\$27,390.00		\$2.55	\$83,104.50		\$1.50	\$13,845.00
3)	Joint Testing	5430 ea		\$8.00	\$43,440.00		\$35.00	\$190,050.00		\$4.15	\$38,304.50		\$125.00	\$678,750.00
4)	Joint Sealing	550 ea		\$200.00	\$110,000.00		\$200.00	\$110,000.00		\$71.00	\$395,530.00		\$50.00	\$27,500.00
5)	Lateral Grouting	20 ea		\$750.00	\$15,000.00		\$500.00	\$10,000.00		\$37.00	\$20,350.00		\$1,500.00	\$30,000.00
6)	Remove Protruding Lateral	3 ea		\$100.00	\$300.00		\$200.00	\$600.00		\$1,800.00	\$36,000.00		\$5,000.00	\$15,000.00
7)	8-inch, Spot Liner	11 ea		\$2,000.00	\$22,000.00		\$2,550.00	\$28,050.00		\$125.00	\$375.00		\$250.00	\$1,500.00
8)	10-inch, Spot Liner	14 ea		\$2,200.00	\$30,800.00		\$3,500.00	\$49,000.00		\$3,675.00	\$40,425.00		\$3,500.00	\$33,000.00
9)	12-inch, Spot Liner	11 ea		\$2,500.00	\$27,500.00		\$3,825.00	\$42,075.00		\$3,775.00	\$52,850.00		\$3,200.00	\$44,800.00
10)	15-inch, Spot Liner	2 ea		\$2,700.00	\$5,400.00		\$4,275.00	\$8,550.00		\$4,025.00	\$44,275.00		\$3,700.00	\$40,700.00
11)	18-inch, Spot Liner	1 ea		\$3,000.00	\$3,000.00		\$5,650.00	\$5,650.00		\$4,625.00	\$9,250.00		\$5,000.00	\$10,000.00
12)	8-inch, CIPP Liner	430 ft		\$33.00	\$14,190.00		\$42.00	\$18,060.00		\$5,775.00	\$56,000.00		\$8,500.00	\$8,500.00
13)	10-inch, CIPP Liner	1135 ft		\$38.00	\$43,130.00		\$48.50	\$55,047.50		\$37.00	\$15,910.00		\$34.00	\$19,350.00
14)	12-inch, CIPP Liner	3572 ft		\$43.00	\$153,596.00		\$56.75	\$202,711.00		\$40.00	\$45,400.00		\$42.00	\$47,670.00
15)	15-inch, CIPP Liner	285 ft		\$53.00	\$15,105.00		\$75.50	\$21,517.50		\$46.00	\$164,312.00		\$45.00	\$160,740.00
16)	Mechanical Repair Sleeve 10"	4 ea		\$4,000.00	\$16,000.00		\$1,825.00	\$7,300.00		\$57.00	\$16,245.00		\$53.00	\$15,105.00
17)	Mechanical Repair Sleeve 12"	4 ea		\$4,000.00	\$16,000.00		\$2,000.00	\$8,000.00		\$1,450.00	\$5,800.00		\$2,450.00	\$9,800.00
TOTAL BID AMOUNT					\$655,051.00						\$970,506.00			
											\$888,191.00			
											\$1,131,065.00			
											\$2,750.00			
											\$11,000.00			
											\$9,800.00			
											\$2,450.00			
											\$53.00			
											\$15,105.00			
											\$160,740.00			
											\$45.00			
											\$42.00			
											\$14,620.00			
											\$34.00			
											\$15,910.00			
											\$15,050.00			
											\$4,330.00			
											\$8,200.00			
											\$4,100.00			
											\$4,250.00			
											\$3,750.00			
											\$9,000.00			
											\$42,900.00			
											\$50,400.00			
											\$3,600.00			
											\$3,500.00			
											\$250.00			
											\$3,675.00			
											\$375.00			
											\$1,500.00			
											\$30,000.00			
											\$36,000.00			
											\$20,350.00			
											\$385,530.00			
											\$100.00			
											\$2.00			
											\$3.00			
											\$3.00			
											\$97,770.00			
											\$3.50			

P:\0126_0165\0155190160_Romulus_2020_San_Sewer_Repairs_Civil\Bidding\Bid Tab 0155-19-0160 - 2020 Sanitary Sewer Repairs.xls[Sheet1]



CONSTRUCTION/ENGINEERING PROJECTS AUTHORIZATION & REQUEST FOR COMPETITIVE BIDS FORM

ENGINEERING INFORMATION SECTION

DEPARTMENT: DPW

DATE: 1/23/2020

I HEREBY REQUEST APPROVAL TO PROCEED WITH THE ENGINEERING/DESIGN FOR THE FOLLOWING CONSTRUCTION OR ENGINEERING PROJECT:

PURPOSE OF PROJECT: Rehabilitate the sanitary sewer system

EXPENSE ESTIMATES	PROJECT #	ESTIMATE COST FOR PROJECT
ESTIMATED DESIGN FEES		\$
ESTIMATED INSPECTION FEES		\$
ESTIMATED CONSTRUCTION ENGINEERING FEES		\$ 150,000
ESTIMATED LAYOUT FEES		\$
ESTIMATED CONTRACT AD FEES		\$
ESTIMATED CONSTRUCTION TESTING FEES		\$
		\$
ESTIMATED CONSTRUCTION COSTS		\$ 875,000
ESTIMATED PROJECT TOTAL		\$ 1,025,000

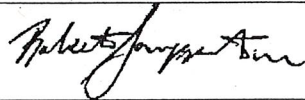
ESTIMATED PROJECT START DATE: 5/01/2020

ESTIMATED COMPLETION DATE: 6/30/2021

BUDGET YEAR AND LINE ITEM/S AND AMOUNT BUDGETED?

19/20 - 592-590-989.000

SIGNATURE OF DEPARTMENT HEAD:



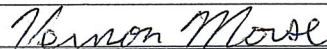
Date: 1/23/2020

FINANCE DEPARTMENT APPROVAL

FUNDS CURRENTLY AVAILABLE FOR THIS PROJECT - LIST AMOUNTS BY FUND AND ACCOUNT:

592-590-989.000 - \$1,025,000.00

SIGNATURE OF FINANCE DIRECTOR:



Date: 1/24/2020

ADMINISTRATION APPROVAL

I HAVE REVIEWED THE REQUEST AND AUTHORIZE THE SOLICITATION OF COMPETITIVE BIDS:

SIGNATURE OF MAYOR:



Date: 1-24-20

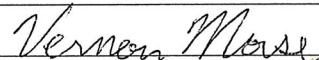
CITY OF ROMULUS BID NUMBER ASSIGNED | BID #:

FINANCE DEPARTMENT VERIFICATION OF FUNDS FOR AWARD

THE RECOMMENDED BID AWARD IS \$ 655,051.00 + 10% Contingency = \$720,556.10

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

SIGNATURE OF FINANCE DIRECTOR:



Date: 6/9/2020



City of Romulus

Mayor's Report – LeRoy D. Burcroff, Mayor

Council Meeting Held: **June 22, 2020**

Item No. C.

General Description: 2020 Sanitary Sewer Repairs (ITB 19/20-25) - OHM Construction Inspection Proposal

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

INTEROFFICE MEMORANDUM

TO: The Honorable Romulus City Council
FROM: Mayor LeRoy D. Burcroff
SUBJECT: 2020 Sanitary Sewer Repairs, ITB 19/20-25 – OHM Construction
Inspection Proposal
DATE: June 17, 2020

I concur with the recommendation of Roberto Scappaticci, DPW Director and respectfully request Council award the 2020 Sanitary Sewer Repairs contract for Construction Inspection, Preparation of Pay Estimates, Survey, and Staking for the Contract to OHM in the amount of \$97,900.00.

Vern Morse, Assistant Finance Director, has verified that funds for this acquisition have been budgeted for and are available in the Construction in Progress account #592-590-989.000.

Motion by _____, supported by _____, to concur with the administration and award the 2020 Sanitary Sewer Repairs contract for Construction Inspection, Preparation of Pay Estimates, Survey, and Staking for the Contract to OHM in the amount of \$97,900.00.

CITY OF ROMULUS
DEPARTMENT OF PUBLIC WORKS

Interoffice Memorandum

TO: Mayor LeRoy D. Burcroff

FROM: Roberto J. Scappaticci, Director of Department of Public Works

CC: Robert McCraight, Director of Public Services
Kathy Hood, Assistant Director of Department of Public Works

DATE: June 11th, 2020

SUBJECT: 2020 Sanitary Sewer Repairs, ITB 19/20-25 – OHM Construction Inspection Proposal

Dear Mayor,

Attached please find a proposal from OHM for the Construction Inspection, Preparation of Pay Estimates, Survey, and Staking for the 2020 Sanitary Sewer Repairs Contract. We have reviewed the proposal and agree with the services outlined. The costs are within market value of the effort required for this project.

Based on this, the DPW is recommending award of the contract to OHM in the amount of \$97,900.00. Funds for this service are secured in account **FY 19/20 592-590-989.000**.

Sincerely,



Roberto J. Scappaticci, Director of Public Works

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ARCHITECTS. ENGINEERS. PLANNERS.



June 9, 2020

City of Romulus
12600 Wayne Road
Romulus, Michigan 48174

Attention: Mr. Roberto Scappaticci
DPW Director

Regarding: 2020 Sanitary Sewer Repairs, ITB 19/20-25
Proposal for CE Services on Rehabilitation/Repair Sections

Dear Mr. Scappaticci:

OHM Advisors (OHM) is pleased to provide this proposal for professional construction phase services for the rehabilitation and repair work, based on the recent condition assessment work that was performed as part of the sanitary sewer evaluation survey (SSES) performed in the City of Romulus.

PROJECT UNDERSTANDING

The City has selected Granite Inliner, LLC to perform the work for the rehabilitation and repairs for the 2020 Sanitary Sewer Repairs project. The repair area will be as outlined in the bid documents as previously reviewed in detail with the City. The bid amount for rehabilitation and repair is \$655,051.00.

SCOPE OF SERVICES

The following tasks are proposed as part of rehabilitation and repairs identified from the sanitary sewer evaluation survey (SSES):

- Inspection of Grouting and Spot Liner Repairs with CIPP – includes oversight of sewer cleaning, spot liner installation, and review of pre and post video inspection and report.
- Inspection of CIPP Lining MH to MH – includes oversight of sewer cleaning, liner installation, including witnessing of the reinstatement of the service laterals, and review of pre and post video inspection and report.
- Make recommendations for appropriate repairs based on pre video.
- Review of Granite Inliner, LLC work and generate pay estimates.
- Bi-Weekly Progress Meetings.

SCHEDULE

OHM's services for this scope of work begins August 2020. We anticipate the project to be completed by September 30, 2021, based on discussions with Granite Inliner, LLC

FEE SCHEDULE

OHM proposes to provide the above outlined professional services on an hourly not to exceed project cost of \$97,900.

OHM Advisors
34000 PLYMOUTH ROAD
LIVONIA, MICHIGAN 48150

T 734.522.6711
F 734.522.6427

OHM-Advisors.com

BASIS OF PAYMENT

OHM will invoice the City once a month for the hourly – not to exceed amount in accordance with the continuing services agreement between OHM and the City of Romulus.

We thank you for this opportunity to provide professional engineering services. Should there be any questions, please contact us.

Sincerely,
OHM Advisors

A handwritten signature in dark ink, appearing to read "Richard R. Hobgood", is written over a horizontal line.

Richard R. Hobgood, P.E.

ACCEPTED

By: _____
Printed Name

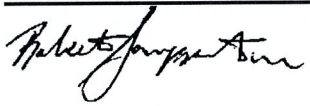
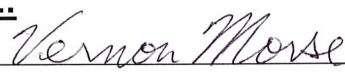
Signature

Title

Date



FUNDS VERIFICATION FORM

<u>DEPARTMENT:</u> DPW
<u>FUND NAME:</u> Construction in Progress
<u>ACCOUNT NUMBER/S:</u> 592-590-989.000
<u>PURPOSE FOR REQUEST:</u> Proposal for OHM construction services
<u>AMOUNT OF EXPENDITURE:</u> \$97,900.00
<u>SIGNATURE OF DEPARTMENT HEAD:</u> 
<u>FUNDS CURRENTLY AVAILABLE:</u> \$ 1,025,000
<u>FINANCE DEPARTMENT APPROVAL:</u> 
<u>DATE:</u> 6/11/2020



City of Romulus

Mayor's Report – LeRoy D. Burcroff, Mayor

Council Meeting Held: **June 22, 2020**

Item No. D.

General Description: ITB 19/20-27 Two Year Contractual Services Contract - Pavement Marking

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

INTEROFFICE MEMORANDUM

TO: The Honorable Romulus City Council
FROM: Mayor LeRoy D. Burcroff
SUBJECT: ITB 19/20-27 Two Year Contractual Services Contract –
Pavement Marking
DATE: June 17, 2020

I concur with the recommendation of Gary Harris, Purchasing Director and Roberto Scappaticci, DPW Director, and respectfully request Council award Bid ITB 19/20-27 to the lowest, most responsive and responsible bidder, JV Contracting, for a fixed two year contractual services agreement for the annual pavement marking of approximately 41.48 miles of Major and Local Streets as specified by Section 811 of the MDOT Standard Specifications for Highway Construction.

Abbie Akins, Finance Director, has verified that funds for this acquisition were budgeted for in the Major and Local Streets Funds, Contractual Services Expense accounts (202-474-818.000 & 203-474-818.000). Current award not to exceed funds budgeted in the 20/21 fiscal year budget. Be advised a budget amendment for any additional expenditures through the award will be presented for Council's consideration upon commencement of the 20/21 fiscal year.

Motion by _____, supported by _____, to concur with the administration and award Bid ITB 19/20-27 to the lowest, most responsive and responsible bidder, JV Contracting, for a fixed two year contractual services agreement for the annual pavement marking of approximately 41.48 miles of Major and Local Streets as specified by Section 811 of the MDOT Standard Specifications for Highway Construction.



MEMORANDUM

DATE: June 17, 2020
TO: Mayor LeRoy D. Burcroff
FROM: Gary Harris, Purchasing Director
SUBJECT: ITB 19/20-27 TWO YEAR CONTRACTUAL SERVICES CONTRACT FOR PAVEMENT MARKING

Bids were solicited to contract for fixed pricing for a two year contractual services agreement for the annual pavement marking of approximately 41.48 miles of Major and Local Street as specified by Section 811 of the MDOT Standard Specifications for Highway Construction.

In addition to being advertised in the 2/27/2020 issue of The Associated Newspaper Eagle, bid documents were made available to down load from the MITN Purchasing Group page of BidNet Direct at www.mitn.info. The MITN System notified 108 companies of the bid and of them, 12 companies downloaded the bid specifications and 4 companies were informed by email of the bidding opportunity (See Bidder's list attached).

On 5/28/2020, 2 bids were received and publicly opened via a Zoom meeting.

I concur with the recommendation of Assistant Director, Kathryn Hood to award the two year contract for pavement marking to the lowest most responsive and responsible bidder, JV Contracting, in the amount of \$47,118.46 per year.

Abbie Akins, Finance Director has verified that funds for this acquisition have been budgeted for in the Major and Local Streets Funds, Contractual Services Expense Accounts, (202-474-818.000 & 203-474-818.000). Please be advised the cost of the pavement marking has gone up substantially since this was last bid, due to multiple factors including tariffs on raw materials and the cost of labor. A budget amendment will have to be processed and a purchase order must be approved prior to any work commencing. A budget amendment request will be forthcoming in the coming weeks.

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

Gary Harris,
Purchasing Director

MINUTES OF 19/20-27 Two Year Contractual Services Contract for Pavement Marking

The public opening of the afore mentioned solicitation was held via a Zoom meeting at 3:00 PM, on Tuesday, 5/28/2020, in the Romulus council office at Romulus City Hall.

The following were present for the opening:

Gary Harris – Purchasing Director
Lynn A. Conway – Purchasing Advisor
Kathy Hood – DPW Assistant Director

2 sealed bids were received and publicly opened.

JV Contracting 7285 S State Rd, Goodrich, MI 48438

PK Contracting Inc 1965 Barrett Dr. Troy, MI 48084

A copy of the tabulation sheet is attached.

Respectfully submitted,



Gary Harris,
Purchasing Director

I, Gary Harris, Purchasing Director for the City of Romulus, do hereby certify the foregoing to be a true copy of the minutes of ITB 19/20-27 held on 3/24/2020.



Gary Harris,
Purchasing Director

Interoffice Memorandum

TO: Gary Harris, Purchasing
FROM: Kathryn Hood, Assistant DPW Director
CC: Roberto Scappaticci, DPW Director
DATE: June 15, 2020
SUBJECT: Bid Award-Bid ITB- 19/20-27 Pavement Marking

It is the recommendation of the DPW to award Bid ITB –19/20-27 to the lowest responsible, responsive bidder JV Contracting Inc.

Funds were budgeted for this work however, bid pricing came in significantly higher than in previous years. Because of this it will be necessary that I request a budget amendment in the new fiscal year to cover the price increase to provide pavement marking services.

Funding that were originally budgeted for can be found in accounts #202-474-818.000 and #203-474-818.000.

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

KWH/kh

TABULATION SHEET
ITB 19/20-27 -Two Year Contractual Services Contract for Pavement Marking

COMPANY	JV CONTACTING, INC.	P.K. CONTRACTING, INC.
Addendum Acknowledged?	YES	YES
Attach. I –Contract. Question.	YES	YES
Using a Subcontractor?	NO	NO
Attach. IV State. of Quals	NONE	NONE
Attach. V Add'l Charges	NONE	NONE
Company's Boilerplate Contract	NO	NO

SECTION A

		Contract Year 1		Contract Year 2		Contract Year 1		Contract Year 2	
Desc,	Est, Qty.	Unit Price/L.F.	Total	Unit Price/L.F.	Total	Unit Price/L.F.	Total	Unit Price/L.F.	Total
4" Solid White marking	368966.40	\$0.08	\$29,157.31	\$0.08	\$29,157.31	\$0.09	\$33,206.94	\$0.092	\$33,944.91
4" Skip White, marking	1000.00	\$0.08	\$80.00	\$0.08	\$80.00	\$0.09	\$90.00	\$0.092	\$92.00
4" Solid Yellow marking	25000.	\$0.08	\$2,000.00	\$0.08	\$2,000.00	\$0.09	\$2,250.00	\$0.092	\$2,300.00
4" Skip Yellow, marking	194014.40	\$0.08	\$15,521.15	\$0.08	\$15,521.15	\$0.09	\$17,461.29	\$0.092	\$17,849.32
Est. Total Section A			\$47,118.46		\$47,118.46		\$53,008.23		\$54,186.23

SECTION B

Tape Product Using	NOT PROVIDED		3M-A270	
ITEM Description	Unit Price/L.F.- YEAR 1	Unit Price/L.F. - YEAR 2	Unit Price/L.F.- YEAR 1	Unit Price/L.F.- YEAR 2
School Legend-Each	\$200.	\$200.	\$200.00	\$205.00
Only Legend-Each	\$140.	\$140.	\$165.00	\$170.00
Right Arrow & Left Arrow Each	\$140	\$140	\$200.00	\$205.00
Straight Left Turn or Right Turn- Each	\$275	\$275	\$200.00	\$205.00
Stop bars (Local Road) – 12"-per foot	\$5	\$5	\$5.00	\$5.15
Stop bars (Major Road) – 24"- per foot	\$10	\$10	\$10.00	\$10.30
Cross Walk (Major Road) - 24" per foot	\$10	\$10	\$10.00	\$10.30
Rail Road Crossing Marking	\$350 EACH	\$350 EACH	\$350.00	\$360.00

OPTION 1 OPTIONAL LUMP SUM PRICING INCLUSIVE OF ALL GODDARD ROAD WORK LISTED IN CHART 2

All work listed on Chart 2	\$ NO BID	\$6,545.00
Insurance?	Meets Requirements	Meets Requirements
Workmanship Warranty	120 DAYS OR FIRST SNOW PLOW	One year
Exceptions?	NONE	Cold plastic tape may need to have removal of markings take place before installation. A price for removal of special markings by the SFT will need to be added.
Attach. VI – Exceptions	NO	
Payment Terms	NONE GIVEN	Net 30
# Days Required?	3	5 days
Certified?	YES	YES

PUBLICLY OPENED Via ZOOM MEETING 3:00 PM, Tuesday 5/28/2020, IN THE ROMULUS COUNCIL OFFICE.

THOSE IN ATTENDANCE: PLEASE PRINT CLEARLY

#	NAME	COMPANY	TITLE
1	Lynn A. Conway	CITY OF ROMULUS	PURCHASING ADVISOR
2	Gary Harris	City of Romulus	Purchasing Director
3	Kathy Hood	City of Romulus	Asst. DPW Director
4			
5			

VENDOR LIST
ITB 19/20-27 - Two Year Contractual Services Contract for Pavement Marking

J.V. Contracting
Jim Valente – jvalente@jvcontracting.net
248-308-6165

Hart Paving and Striping Corporation
Dan Hart – ddhart@hartstriping.com

Action Ashpalt
actionashpalt@sbcglobal.net

P.K Contracting, Inc,
Nicholas Shea
Nick@pkcontracting.com

REQUEST FOR COMPETITIVE BIDS

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

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

DEPARTMENT NAME: DPW	DATE: 02/13/20
I HEREBY REQUEST THAT COMPETITIVE BIDS BE LET FOR THE FOLLOWING MATERIAL, EQUIPMENT OR SERVICE: Pavement Marking	
PURPOSE: Striping of City Streets	
IF REPLACEMENT, WILL EQUIPMENT BE (CHECK ONE IF APPLICABLE):	
☐ Traded in ☐ Sold at auction ☐ Transferred for use elsewhere, if so where? _____ ☐ Used for parts ☐ Disposed of	
BUDGET YEAR: 20/21	
ACCOUNT INFORMATION	
ACCOUNT/S NUMBER	\$ AMOUNT BUDGETED
202-474-818.000 Major 40%	\$15450.00
203-474-818.000 Local 60%	\$14935.00
Contingent upon Council Approval of 2020/2021 Budget	\$
SIGNATURE OF DEPARTMENT HEAD: <i>Patricia Hood</i>	

FINANCE DEPARTMENT APPROVAL

FUNDS AVAILABILITY	
ACCOUNT/S NUMBER	\$ FUNDS AVAILABLE
PENDING APPROVAL OF 20/21 BUDGET 202-474-818.000	\$ 18,200
203-474-818.000	\$ 16,430
	\$
SIGNATURE OF FINANCE DEPARTMENT: <i>Vernon Morse</i>	DATE: 2/13/2020

ADMINISTRATIVE APPROVAL

I HAVE REVIEWED THE REQUEST AND AUTHORIZE TO LET FOR COMPETITIVE BIDS.	
SIGNATURE OF MAYOR: <i>[Signature]</i>	DATE: 2-13-20

AVAILABILITY OF FUNDS FOR AWARD

THE BID SHALL BE AWARDED IN THE AMOUNT OF \$ 47,118.46 plus extras with approved Budget amendment and purchase order	
I AFFIRM THAT THE FUNDS ARE AVAILABLE IN THE ABOVE MENTIONED ACCOUNT/S	
FINANCE DEPT. APPROVAL: <i>Abbie Atkins</i>	DATE: 6-16-2020



City of Romulus

Mayor's Report – LeRoy D. Burcroff, Mayor

Council Meeting Held: **June 22, 2020**

Item No. E.

General Description: ITB 19/20-28 Twelve Month Pricing - Stainless Steel Clamps for DCC Cooperative

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

INTEROFFICE MEMORANDUM

TO: The Honorable Romulus City Council
FROM: Mayor LeRoy D. Burcroff
SUBJECT: ITB 19/20-28 Twelve Month Pricing for Ford FS (Or Equivalent)
Fabricated Lug All Stainless Steel Clamps for DCC Cooperative
DATE: June 17, 2020

I concur with the recommendation of Gary Harris, Purchasing Director and Roberto Scappaticci, DPW Director, and respectfully request Council award Bid ITB 19/20-28 to the lowest, most responsive and responsible bidder, Ferguson Waterworks, for twelve month fixed pricing for all stainless steel repair clamps for the collective members of the Downriver Community Conference.

Abbie Akins, Finance Director, has verified that funds for this acquisition have been budgeted for and are available in the Water Fund, Operating Supplies Expense account #592-591-730.000.

Motion by _____, supported by _____, to concur with the administration and award Bid ITB 19/20-28 to the lowest, most responsive and responsible bidder, Ferguson Waterworks, for twelve month fixed pricing for all stainless steel repair clamps for the collective members of the Downriver Community Conference.



MEMORANDUM

DATE: June 17, 2020
TO: Mayor LeRoy D. Burcroff
FROM: Gary Harris, Purchasing Director
SUBJECT: ITB 19/20-28 TWELVE MONTH PRICING FOR FORD FS (OR EQUIVALENT)
FABRICATED LUG ALL STAINLESS STEEL CLAMPS FOR DCC
COOPERATIVE

Please be informed that the City of Romulus acted as the host agency to solicit twelve month fixed pricing for all stainless steel repair clamps for the collective members of the Downriver Community Conference (DCC).

In addition to being advertised in the 3/12/2020 issue of The Associated Newspaper Eagle, bid documents were made available to download from the MITN Purchasing Group page of BidNet Direct at www.mitn.info. The MITN System notified 111 companies of the bid and of them, 15 companies downloaded the bid specifications and 3 companies were informed by email of the bidding opportunity (See Bidder's list attached).

On 5/28/2020, 4 bids were received and publicly opened via a Zoom meeting.

Due to the pandemic, the DCC responded via e-mail to approve participation in this bid. All members of the DCC would be eligible for the pricing awarded in this bid.

I concur with the recommendation of DPW Director, Roberto Scappaticci to award the bid to the lowest most responsive and responsible bidder, Ferguson Waterworks. This will allow the DPW to purchase products on an as needed basis at a contractually obligated price.

Abbie Akins, Finance Director, has verified that funds for this acquisition have been budgeted for and are available in the Water Fund, Operating Supplies Expense Account, (592-591-730.000).

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

Gary Harris,
Purchasing Director

VENDOR LIST

ITB 19/20-28 - TWELVE MONTH PRICING FOR FORD FS (OR EQUIVALENT) FABRICATED LUG ALL STAINLESS STEEL CLAMPS FOR DCC COOPERATIVE

~~HD Supply Waterworks—Core and Main~~
4901 Dewitt Road
Canton MI
586-405-3038
Danny.Napier@coreandmain.com

Etna Supply
Tim McKim
616-262-7581
TPM@Etnasupply.com

Ferguson Waterworks
24425 Schoenherr Road
Warren, Michigan 48089
david.hobson@ferguson.com

**MINUTES OF 19/20-28 TWELVE MONTH PRICING FOR FORD FS (OR EQUIVALENT)
FABRICATED LUG ALL STAINLESS STEEL CLAMPS FOR DCC COOPERATIVE**

The public opening of the afore mentioned solicitation was held via a Zoom meeting at 3:00 PM, on Thursday, 5/28/2020, in the Romulus Council office at Romulus City Hall.

The following were present for the opening:

Gary Harris – Purchasing Director
Lynn A. Conway – Purchasing Advisor
Kathy Hood Assistant Director DPW

4 sealed bids were received and publicly opened.

Ferguson Waterworks 24425 Schoenherr Road Warren, MI 48089
Core and Main LP 4901 Dewitt Canton, MI 48188
Michigan Pipe & Valve 3604 Page Ave Jackson, MI 49203
SLC Meter595 Bradford Pontiac, MI 48341

A copy of the tabulation sheet is attached.

Respectfully submitted,



Gary Harris,
Purchasing Director

I, Gary Harris, Purchasing Director for the City of Romulus, do hereby certify the foregoing to be a true copy of the minutes of ITB 19/20-28 held on 5/28/2020.



Gary Harris,
Purchasing Director

TABULATION SHEET-ITB 19/20-28 TWELVE MONTH PRICING FOR FORD FS (OR EQUIVALENT) FABRICATED LUG ALL STAINLESS STEEL CLAMP FOR DCC COOPERATIVE- PAGE 2 OF 2

COMPANY:		Ferguson Water Works																		COMPANY:		Core & Main LP																	
		Ford All Stainless Steel Repair Clamps-Style FS1-single section																				Ford All Stainless Steel Repair Clamps-Style FS1-single section																	
Pipe Size	Catalog Number	6" Length	7.5" Length	10" Length	12.5" Length	15" Length	20" Length	24" Length	30" Length	Pipe Size	Catalog Number	6" Length	7.5" Length	10" Length	12.5" Length	15" Length	20" Length	24" Length	30" Length	Pipe Size	Catalog Number	6" Length	7.5" Length	10" Length	12.5" Length	15" Length	20" Length	24" Length	30" Length										
4"	450-4.80	FS1-480-Length	41.57	47.92	58.99	65.89	74.88	121.55	139.44	148.26	4"	450-4.80	FS1-480-Length	39.98	45.06	61.39	71.57	88.10	120.69	161.90	239.82	4"	450-4.80	FS1-480-Length	39.98	45.06	61.39	71.57	88.10	120.69	161.90	239.82							
4"	474-5.14	FS1-514-Length	41.57	47.92	58.99	65.89	74.88	121.55	139.44	168.09	4"	474-5.14	FS1-514-Length	39.98	45.06	61.39	71.57	88.10	120.69	161.90	239.82	4"	474-5.14	FS1-514-Length	39.98	45.06	61.39	71.57	88.10	120.69	161.90	239.82							
4"	495-5.35	FS1-535-Length	41.57	47.92	58.99	65.89	74.88	121.55	139.44	168.09	4"	495-5.35	FS1-535-Length	39.98	45.06	61.39	71.57	88.10	120.69	161.90	239.82	4"	495-5.35	FS1-535-Length	39.98	45.06	61.39	71.57	88.10	120.69	161.90	239.82							
4"	523-5.62	FS1-562-Length	41.57	47.92	58.99	65.89	74.88	121.55	139.44	168.09	4"	523-5.62	FS1-562-Length	39.98	45.06	61.39	71.57	88.10	120.69	161.90	239.82	4"	523-5.62	FS1-562-Length	39.98	45.06	61.39	71.57	88.10	120.69	161.90	239.82							
Pipe Size	Pipe O.D.	Catalog Number	6" Length	7.5" Length	10" Length	12.5" Length	15" Length	20" Length	24" Length	30" Length	Pipe Size	Pipe O.D.	Catalog Number	6" Length	7.5" Length	10" Length	12.5" Length	15" Length	20" Length	24" Length	30" Length	Pipe Size	Pipe O.D.	Catalog Number	6" Length	7.5" Length	10" Length	12.5" Length	15" Length	20" Length	24" Length	30" Length							
6"	556-5.96	FS1-635-Length	N/A	53.24	65.21	74.48	82.37	127.03	158.23	182.70	6"	556-5.96	FS1-635-Length	N/A	53.92	73.05	86.09	101.73	143.22	180.23	259.78	6"	556-5.96	FS1-635-Length	N/A	53.92	73.05	86.09	101.73	143.22	180.23	259.78							
6"	656-9.35	FS1-696-Length	N/A	53.24	65.21	74.48	82.37	127.03	158.23	182.70	6"	656-9.35	FS1-696-Length	N/A	53.92	73.05	86.09	101.73	143.22	180.23	259.78	6"	656-9.35	FS1-696-Length	N/A	53.92	73.05	86.09	101.73	143.22	180.23	259.78							
6"	684-7.24	FS1-724-Length	N/A	53.24	65.21	74.48	82.37	127.03	158.23	182.70	6"	684-7.24	FS1-724-Length	N/A	53.92	73.05	86.09	101.73	143.22	180.23	259.78	6"	684-7.24	FS1-724-Length	N/A	53.92	73.05	86.09	101.73	143.22	180.23	259.78							
6"	705-7.45	FS1-745-Length	N/A	53.24	65.21	74.48	82.37	127.03	158.23	182.70	6"	705-7.45	FS1-745-Length	N/A	53.92	73.05	86.09	101.73	143.22	180.23	259.78	6"	705-7.45	FS1-745-Length	N/A	53.92	73.05	86.09	101.73	143.22	180.23	259.78							
6"	745-7.85	FS1-785-Length	N/A	53.24	65.21	74.48	82.37	127.03	158.23	182.70	6"	745-7.85	FS1-785-Length	N/A	53.92	73.05	86.09	101.73	143.22	180.23	259.78	6"	745-7.85	FS1-785-Length	N/A	53.92	73.05	86.09	101.73	143.22	180.23	259.78							
Pipe Size	Pipe O.D.	Catalog Number	6" Length	7.5" Length	10" Length	12.5" Length	15" Length	20" Length	24" Length	30" Length	Pipe Size	Pipe O.D.	Catalog Number	6" Length	7.5" Length	10" Length	12.5" Length	15" Length	20" Length	24" Length	30" Length	Pipe Size	Pipe O.D.	Catalog Number	6" Length	7.5" Length	10" Length	12.5" Length	15" Length	20" Length	24" Length	30" Length							
8"	795-8.35	FS1-835-Length	N/A	60.69	72.35	82.01	93.75	137.25	171.48	231.31	8"	795-8.35	FS1-835-Length	N/A	63.18	83.68	101.39	115.87	164.14	204.36	298.29	8"	795-8.35	FS1-835-Length	N/A	63.18	83.68	101.39	115.87	164.14	204.36	298.29							
8"	854-8.94	FS1-894-Length	N/A	60.69	72.35	82.01	93.75	137.25	171.48	231.31	8"	854-8.94	FS1-894-Length	N/A	63.18	83.68	101.39	115.87	164.14	204.36	298.29	8"	854-8.94	FS1-894-Length	N/A	63.18	83.68	101.39	115.87	164.14	204.36	298.29							
8"	899-9.39	FS1-939-Length	N/A	60.69	72.35	82.01	93.75	137.25	171.48	231.31	8"	899-9.39	FS1-939-Length	N/A	63.18	83.68	101.39	115.87	164.14	204.36	298.29	8"	899-9.39	FS1-939-Length	N/A	63.18	83.68	101.39	115.87	164.14	204.36	298.29							
8"	927-9.67	FS1-967-Length	N/A	60.69	72.35	82.01	93.75	137.25	171.48	231.31	8"	927-9.67	FS1-967-Length	N/A	63.18	83.68	101.39	115.87	164.14	204.36	298.29	8"	927-9.67	FS1-967-Length	N/A	63.18	83.68	101.39	115.87	164.14	204.36	298.29							
Pipe Size	Pipe O.D.	Catalog Number	6" Length	7.5" Length	10" Length	12.5" Length	15" Length	20" Length	24" Length	30" Length	Pipe Size	Pipe O.D.	Catalog Number	6" Length	7.5" Length	10" Length	12.5" Length	15" Length	20" Length	24" Length	30" Length	Pipe Size	Pipe O.D.	Catalog Number	6" Length	7.5" Length	10" Length	12.5" Length	15" Length	20" Length	24" Length	30" Length							
10"	970-10.10	FS1-1010-Length	N/A	70.49	95.56	110.62	127.29	169.98	251.20	284.66	10"	970-10.10	FS1-1010-Length	N/A	84.18	110.75	132.09	151.76	202.65	251.85	344.53	10"	970-10.10	FS1-1010-Length	N/A	84.18	110.75	132.09	151.76	202.65	251.85	344.53							
10"	1060-11.04	FS1-1104-Length	N/A	70.47	95.56	110.62	127.29	169.98	251.20	284.66	10"	1060-11.04	FS1-1104-Length	N/A	84.18	110.75	132.09	151.76	202.65	251.85	344.53	10"	1060-11.04	FS1-1104-Length	N/A	84.18	110.75	132.09	151.76	202.65	251.85	344.53							
10"	1104-11.44	FS1-1144-Length	N/A	70.47	95.56	110.62	127.29	169.98	251.20	284.66	10"	1104-11.44	FS1-1144-Length	N/A	84.18	110.75	132.09	151.76	202.65	251.85	344.53	10"	1104-11.44	FS1-1144-Length	N/A	84.18	110.75	132.09	151.76	202.65	251.85	344.53							
10"	1134-11.74	FS1-1174-Length	N/A	70.47	95.56	110.62	127.29	169.98	251.20	284.66	10"	1134-11.74	FS1-1174-Length	N/A	84.18	110.75	132.09	151.76	202.65	251.85	344.53	10"	1134-11.74	FS1-1174-Length	N/A	84.18	110.75	132.09	151.76	202.65	251.85	344.53							
10"	1175-12.15	FS1-1215-Length	N/A	70.47	95.56	110.62	127.29	169.98	251.20	284.66	10"	1175-12.15	FS1-1215-Length	N/A	84.18	110.75	132.09	151.76	202.65	251.85	344.53	10"	1175-12.15	FS1-1215-Length	N/A	84.18	110.75	132.09	151.76	202.65	251.85	344.53							
Pipe Size	Pipe O.D.	Catalog Number	6" Length	7.5" Length	10" Length	12.5" Length	15" Length	20" Length	24" Length	30" Length	Pipe Size	Pipe O.D.	Catalog Number	6" Length	7.5" Length	10" Length	12.5" Length	15" Length	20" Length	24" Length	30" Length	Pipe Size	Pipe O.D.	Catalog Number	6" Length	7.5" Length	10" Length	12.5" Length	15" Length	20" Length	24" Length	30" Length							
12"	1200-12.40	FS1-1240-Length	N/A	80.10	105.93	128.12	144.83	201.83	277.70	315.04	12"	1200-12.40	FS1-1240-Length	N/A	94.83	126.75	153.08	173.10	240.38	285.49	407.48	12"	1200-12.40	FS1-1240-Length	N/A	94.83	126.75	153.08	173.10	240.38	285.49	407.48							
12"	1260-13.02	FS1-1302-Length	N/A	80.10	105.93	128.12	144.83	201.83	277.70	315.04	12"	1260-13.02	FS1-1302-Length	N/A	94.83	126.75	153.08	173.10	240.38	285.49	407.48	12"	1260-13.02	FS1-1302-Length	N/A	94.83	126.75	153.08	173.10	240.38	285.49	407.48							
12"	1310-13.50	FS1-1350-Length	N/A	80.10	105.93	128.12	144.83	201.83	277.70	315.04	12"	1310-13.50	FS1-1350-Length	N/A	94.83	126.75	153.08	173.10	240.38	285.49	407.48	12"	1310-13.50	FS1-1350-Length	N/A	94.83	126.75	153.08	173.10	240.38	285.49	407.48							
12"	1340-13.80	FS1-1380-Length	N/A	80.10	105.93	128.12	144.83	201.83	277.70	315.04	12"	1340-13.80	FS1-1380-Length	N/A	94.83	126.75	153.08	173.10	240.38	285.49	407.48	12"	1340-13.80	FS1-1380-Length	N/A	94.83	126.75	153.08	173.10	240.38	285.49	407.48							
12"	1370-14.10	FS1-1410-Length	N/A	80.10	105.93	128.12	144.83	201.83	277.70	315.04	12"	1370-14.10	FS1-1410-Length	N/A	94.83	126.75	153.08	173.10	240.38	285.49	407.48	12"	1370-14.10	FS1-1410-Length	N/A	94.83	126.75	153.08	173.10	240.38	285.49	407.48							
12"	1400-14.40	FS1-1440-Length	N/A	80.10	105.93	128.12	144.83	201.83	277.70	315.04	12"	1400-14.40	FS1-1440-Length	N/A	94.83	126.75	153.08	173.10	240.38	285.49	407.48	12"	1400-14.40	FS1-1440-Length	N/A	94.83	126.75	153.08	173.10	240.38	285.49	407.48							
Ford All Stainless Steel Repair Clamps - Style FS2-double section																				Ford All Stainless Steel Repair Clamps - Style FS2-double section																			
Pipe Size	Catalog Number	6" Length	7.5" Length	10" Length	12.5" Length	15" Length	20" Length	24" Length	30" Length	Pipe Size	Catalog Number	6" Length	7.5" Length	10" Length	12.5" Length	15" Length	20" Length	24" Length	30" Length	Pipe Size	Catalog Number	6" Length	7.5" Length	10" Length	12.5" Length	15" Length	20" Length	24" Length	30" Length										
16"	FS2-1790-Length	N/A	No Bid	176.68	230.46	256.34	334.10	433.03	532.92	16"	FS2-1790-Length	N/A		218.90	317.99	327.64	424.94	564.54	590.86	868.96	16"	FS2-1790-Length	N/A		218.90	317.99	327.64	424.94	564.54	590.86	868.96								
Product Warranty Information:		NO INFORMATION PROVIDED																		Product Warranty Information:		MANUFACTURER'S WARRANTY																	
Variations from Specs:		NONE																		Variations from Specs:		NONE																	
Payment Terms:		NONE INDICATED																		Payment Terms:		NET 30																	
# Days from order to delivery:		7 DAYS																		# Days from order to delivery:		2 TO 14 DAYS																	
References		YES																		References		YES																	
Addendum Acknowledged?		YES																		Addendum Acknowledged?		ONLY ONE - NOT SUBSTANTIVE																	
Certified?		YES																		Certified?		YES																	

*NOTE - ONE PAGE OF BID SUBMITTED COPIED WRONG
-THIS AREA OF BID PRICING SHEET WAS NOT PROVIDED- CONTACTED
VENDOR - COPIES OF UNEDITED ORIGINAL PRICING SHEET PROVIDED
TO PURCHASING DIRECTOR

TABULATION SHEET - IIB 19/20-28 TWELVE MONTH PRICING FOR FORD FS (OR EQUIVALENT) FABRICATED LUG ALL STAINLESS STEEL CLAMP FOR DCC COOPERATIVE- PAGE 1 OF 2

COMPANY:											Michigan Pipe and Valve											COMPANY:											SIC Meter										
Ford All Stainless Steel Repair Clamps-Style FS1-single section											Ford All Stainless Steel Repair Clamps-Style FS1-single section											Ford All Stainless Steel Repair Clamps-Style FS1-single section											Ford All Stainless Steel Repair Clamps - Style FS2-double section										
Pipe Size	Pipe O.D.	Catalog Number	6" Length	7.5" Length	10" Length	12.5" Length	15" Length	20" Length	24" Length	30" Length	Pipe Size	Pipe O.D.	Catalog Number	6" Length	7.5" Length	10" Length	12.5" Length	15" Length	20" Length	24" Length	30" Length	Pipe Size	Pipe O.D.	Catalog Number	6" Length	7.5" Length	10" Length	12.5" Length	15" Length	20" Length	24" Length	30" Length											
4"	4.50-4.80	FS1-480-Length	41.89	48.41	59.15	66.74	74.92	121.81	140.30	149.17	4"	4.50-4.80	FS1-480-Length	41.73	48.10	59.21	66.13	75.16	122.00	139.96	148.81	4"	4.50-4.80	FS1-480-Length	41.73	48.10	59.21	66.13	75.16	122.00	139.96	148.81											
4"	4.74-5.14	FS1-514-Length	41.89	48.41	59.15	66.74	74.92	121.81	140.30	169.12	4"	4.74-5.14	FS1-514-Length	41.73	48.10	59.21	66.13	75.16	122.00	139.96	168.72	4"	4.74-5.14	FS1-514-Length	41.73	48.10	59.21	66.13	75.16	122.00	139.96	168.72											
4"	4.95-5.35	FS1-535-Length	41.89	48.41	59.15	66.74	74.92	121.81	140.30	169.12	4"	4.95-5.35	FS1-535-Length	41.73	48.10	59.21	66.13	75.16	122.00	139.96	168.72	4"	4.95-5.35	FS1-535-Length	41.73	48.10	59.21	66.13	75.16	122.00	139.96	168.72											
4"	5.22-5.62	FS1-562-Length	41.89	48.41	59.15	66.74	74.92	121.81	140.30	169.12	4"	5.22-5.62	FS1-562-Length	41.73	48.10	59.21	66.13	75.16	122.00	139.96	168.72	4"	5.22-5.62	FS1-562-Length	41.73	48.10	59.21	66.13	75.16	122.00	139.96	168.72											
Pipe Size	Pipe O.D.	Catalog Number	6" Length	7.5" Length	10" Length	12.5" Length	15" Length	20" Length	24" Length	30" Length	Pipe Size	Pipe O.D.	Catalog Number	6" Length	7.5" Length	10" Length	12.5" Length	15" Length	20" Length	24" Length	30" Length	Pipe Size	Pipe O.D.	Catalog Number	6" Length	7.5" Length	10" Length	12.5" Length	15" Length	20" Length	24" Length	30" Length											
6"	5.95-6.35	FS1-635-Length	N/A	53.51	65.81	76.15	82.96	127.41	159.35	183.45	6"	5.95-6.35	FS1-635-Length	N/A	53.44	65.45	74.75	82.67	127.50	158.82	183.38	6"	5.95-6.35	FS1-635-Length	N/A	53.44	65.45	74.75	82.67	127.50	158.82	183.38											
6"	6.56-6.96	FS1-696-Length	N/A	53.51	65.81	76.15	82.96	127.41	159.35	183.45	6"	6.56-6.96	FS1-696-Length	N/A	53.44	65.45	74.75	82.67	127.50	158.82	183.38	6"	6.56-6.96	FS1-696-Length	N/A	53.44	65.45	74.75	82.67	127.50	158.82	183.38											
6"	6.84-7.24	FS1-724-Length	N/A	53.51	65.81	76.15	82.96	127.41	159.35	183.45	6"	6.84-7.24	FS1-724-Length	N/A	51.33	65.45	74.75	82.67	127.50	158.82	183.38	6"	6.84-7.24	FS1-724-Length	N/A	51.33	65.45	74.75	82.67	127.50	158.82	183.38											
6"	7.05-7.45	FS1-745-Length	N/A	53.51	65.81	76.15	82.96	127.41	159.35	183.45	6"	7.05-7.45	FS1-745-Length	N/A	53.44	65.45	74.75	82.67	127.50	158.82	183.38	6"	7.05-7.45	FS1-745-Length	N/A	53.44	65.45	74.75	82.67	127.50	158.82	183.38											
6"	7.45-7.85	FS1-785-Length	N/A	53.51	65.81	76.15	82.96	127.41	159.35	183.45	6"	7.45-7.85	FS1-785-Length	N/A	53.44	65.45	74.75	82.67	127.50	158.82	183.38	6"	7.45-7.85	FS1-785-Length	N/A	53.44	65.45	74.75	82.67	127.50	158.82	183.38											
Pipe Size	Pipe O.D.	Catalog Number	6" Length	7.5" Length	10" Length	12.5" Length	15" Length	20" Length	24" Length	30" Length	Pipe Size	Pipe O.D.	Catalog Number	6" Length	7.5" Length	10" Length	12.5" Length	15" Length	20" Length	24" Length	30" Length	Pipe Size	Pipe O.D.	Catalog Number	6" Length	7.5" Length	10" Length	12.5" Length	15" Length	20" Length	24" Length	30" Length											
8"	7.95-8.35	FS1-835-Length	N/A	60.84	72.88	82.37	93.94	137.74	172.20	230.30	8"	7.95-8.35	FS1-835-Length	N/A	54.16	60.92	82.31	94.09	137.76	172.12	232.17	8"	7.95-8.35	FS1-835-Length	N/A	54.16	60.92	82.31	94.09	137.76	172.12	232.17											
8"	8.54-8.94	FS1-894-Length	N/A	60.84	72.88	82.37	93.94	137.74	172.20	230.30	8"	8.54-8.94	FS1-894-Length	N/A	54.16	60.92	82.31	94.09	137.76	172.12	232.17	8"	8.54-8.94	FS1-894-Length	N/A	54.16	60.92	82.31	94.09	137.76	172.12	232.17											
8"	8.99-9.39	FS1-939-Length	N/A	60.84	72.88	82.37	93.94	137.74	172.20	230.30	8"	8.99-9.39	FS1-939-Length	N/A	54.16	60.92	82.31	94.09	137.76	172.12	232.17	8"	8.99-9.39	FS1-939-Length	N/A	54.16	60.92	82.31	94.09	137.76	172.12	232.17											
8"	9.27-9.67	FS1-967-Length	N/A	60.84	72.88	82.37	93.94	137.74	172.20	230.30	8"	9.27-9.67	FS1-967-Length	N/A	54.16	60.92	82.31	94.09	137.76	172.12	232.17	8"	9.27-9.67	FS1-967-Length	N/A	54.16	60.92	82.31	94.09	137.76	172.12	232.17											
Pipe Size	Pipe O.D.	Catalog Number	6" Length	7.5" Length	10" Length	12.5" Length	15" Length	20" Length	24" Length	30" Length	Pipe Size	Pipe O.D.	Catalog Number	6" Length	7.5" Length	10" Length	12.5" Length	15" Length	20" Length	24" Length	30" Length	Pipe Size	Pipe O.D.	Catalog Number	6" Length	7.5" Length	10" Length	12.5" Length	15" Length	20" Length	24" Length	30" Length											
10"	9.70-10.10	FS1-1010-Length	N/A	70.74	95.78	111.09	127.61	170.62	252.27	284.37	10"	9.70-10.10	FS1-1010-Length	N/A	70.73	95.92	111.03	127.76	170.61	252.13	285.72	10"	9.70-10.10	FS1-1010-Length	N/A	70.73	95.92	111.03	127.76	170.61	252.13	285.72											
10"	10.60-11.04	FS1-1104-Length	N/A	70.74	95.78	111.09	127.61	170.62	252.27	284.37	10"	10.60-11.04	FS1-1104-Length	N/A	70.73	95.92	111.03	127.76	170.61	252.13	285.72	10"	10.60-11.04	FS1-1104-Length	N/A	70.73	95.92	111.03	127.76	170.61	252.13	285.72											
10"	11.04-11.44	FS1-1144-Length	N/A	70.74	95.78	111.09	127.61	170.62	252.27	284.37	10"	11.04-11.44	FS1-1144-Length	N/A	70.73	95.92	111.03	127.76	170.61	252.13	285.72	10"	11.04-11.44	FS1-1144-Length	N/A	70.73	95.92	111.03	127.76	170.61	252.13	285.72											
10"	11.34-11.74	FS1-1174-Length	N/A	70.74	95.78	111.09	127.61	170.62	252.27	284.37	10"	11.34-11.74	FS1-1174-Length	N/A	70.73	95.92	111.03	127.76	170.61	252.13	285.72	10"	11.34-11.74	FS1-1174-Length	N/A	70.73	95.92	111.03	127.76	170.61	252.13	285.72											
10"	11.75-12.15	FS1-1215-Length	N/A	70.74	95.78	111.09	127.61	170.62	252.27	284.37	10"	11.75-12.15	FS1-1215-Length	N/A	70.73	95.92	111.03	127.76	170.61	252.13	285.72	10"	11.75-12.15	FS1-1215-Length	N/A	70.73	95.92	111.03	127.76	170.61	252.13	285.72											
Pipe Size	Pipe O.D.	Catalog Number	6" Length	7.5" Length	10" Length	12.5" Length	15" Length	20" Length	24" Length	30" Length	Pipe Size	Pipe O.D.	Catalog Number	6" Length	7.5" Length	10" Length	12.5" Length	15" Length	20" Length	24" Length	30" Length	Pipe Size	Pipe O.D.	Catalog Number	6" Length	7.5" Length	10" Length	12.5" Length	15" Length	20" Length	24" Length	30" Length											
12"	12.00-12.40	FS1-1240-Length	N/A	80.02	106.17	128.67	145.14	202.86	278.71	315.04	12"	12.00-12.40	FS1-1240-Length	N/A	80.40	106.32	128.60	145.37	202.38	278.73	316.21	12"	12.00-12.40	FS1-1240-Length	N/A	80.40	106.32	128.60	145.37	202.38	278.73	316.21											
12"	12.60-13.02	FS1-1302-Length	N/A	80.02	106.17	128.67	145.14	202.86	278.71	315.04	12"	12.60-13.02	FS1-1302-Length	N/A	80.40	106.32	128.60	145.37	202.38	278.73	316.21	12"	12.60-13.02	FS1-1302-Length	N/A	80.40	106.32	128.60	145.37	202.38	278.73	316.21											
12"	13.10-13.50	FS1-1350-Length	N/A	80.02	106.17	128.67	145.14	202.86	278.71	315.04	12"	13.10-13.50	FS1-1350-Length	N/A	80.40	106.32	128.60	145.37	202.38	278.73	316.21	12"	13.10-13.50	FS1-1350-Length	N/A	80.40	106.32	128.60	145.37	202.38	278.73	316.21											
12"	13.40-13.80	FS1-1380-Length	N/A	80.02	106.17	128.67	145.14	202.86	278.71	315.04	12"	13.40-13.80	FS1-1380-Length	N/A	80.40	106.32	128.60	145.37	202.38	278.73	316.21	12"	13.40-13.80	FS1-1380-Length	N/A	80.40	106.32	128.60	145.37	202.38	278.73	316.21											
12"	13.70-14.10	FS1-1410-Length	N/A	80.02	106.17	128.67	145.14	202.86	278.71	315.04	12"	13.70-14.10	FS1-1410-Length	N/A	80.40	106.32	128.60	145.37	202.38	278.73	316.21	12"	13.70-14.10	FS1-1410-Length	N/A	80.40	106.32	128.60	145.37	202.38	278.73	316.21											
12"	14.00-14.40	FS1-1440-Length	N/A	80.02	106.17	128.67	145.14	202.86	278.71	315.04	12"	14.00-14.40	FS1-1440-Length	N/A	80.40	106.32	128.60	145.37	202.38	278.73	316.21	12"	14.00-14.40	FS1-1440-Length	N/A	80.40	106.32	128.60	145.37	202.38	278.73	316.21											
Ford All Stainless Steel Repair Clamps - Style FS2-double section																																											
Pipe Size	Pipe O.D.	Catalog Number	6" Length	7.5" Length	10" Length	12.5" Length	15" Length	20" Length	24" Length	30" Length	Pipe Size	Pipe O.D.	Catalog Number	6" Length	7.5" Length	10" Length	12.5" Length	15" Length	20" Length	24" Length	30" Length	Pipe Size	Pipe O.D.	Catalog Number	6" Length	7.5" Length	10" Length	12.5" Length	15" Length	20" Length	24" Length	30" Length											
16"	17.15-17.90	FS2-1790-Length	N/A	N/A	175.79	229.39	255.04	332.41	430.84	530.23	16"	17.15-17.90	FS2-1790-Length	N/A	-	177.34	231.31	257.29	335.34	434.63	534.90	16"	17.15-17.90	FS2-1790-Length	N/A	-	177.34	231.31	257.29	335.34	434.63	534.90											
Product Warranty Information:																																											
NO INFORMATION PROVIDED																																											
Variations from Specs:											NONE TAKEN											NONE TAKEN																					
Payment Terms:											LEFT BLANK											NET 30 DAYS																					
# Days from order to delivery:											1-10 DAYS											STOCK TO 7 DAYS																					
References											YES											YES																					
Addendum Acknowledged?											NONE- NOT SUBSTANTIVE											YES																					
Certified?											YES											YES																					

PUBLICLY OPENED Via ZOOM MEETING 3:00 PM, Thursday 5/28/2020, IN THE ROMULUS COUNCIL OFFICE.

THOSE IN ATTENDANCE:		THOSE IN ATTENDANCE:	
#	NAME	COMPANY	TITLE
1	GARY HARRIS	CITY OF ROMULUS	PURCHASING DIRECTOR
2	LYNN A. CONWAY	CITY OF ROMULUS	PURCHASING ADVISOR
3	KATHY HOOD	CITY OF ROMULUS	ASST. DPW DIRECTOR
4			
5			
6			
7			
8			
9			

CITY OF ROMULUS
DEPARTMENT OF PUBLIC WORKS

Interoffice Memorandum

TO: Gary Harris, Director of Purchasing

FROM: Roberto J. Scappaticci, Director of Department of Public Works

DATE: June 11, 2020

SUBJECT: Downriver Community Consortium (DCC) Cooperative Stainless Steel Clamp
Bid – Bid Number 19/20-28

Gary,

Per a motion made at the Downriver Community Consortium (DCC) meeting, we would like to award material bids to the lowest bid vendor, **Ferguson Waterworks 24425 Schoenherr Road, Warren, MI 48089.**

The bid structure was based on unit pricing of individual sleeve sizes, not quantity driven totals.

Funds have been budgeted in account number 592-591-730.000 Water/Operating Supplies.

Should there be any questions regarding this matter please feeling free to contact me at 734-955-8752 or rscappaticci@romulusgov.com.

Sincerely,



Roberto J. Scappaticci, Director of Public Works

s:\dpw_admin\admin documents\2020 memos\ferguson bid award.docx

REQUEST FOR COMPETITIVE BIDS

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

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

DEPARTMENT NAME: DPW	DATE: 02/20/20
I HEREBY REQUEST THAT COMPETITIVE BIDS BE LET FOR THE FOLLOWING MATERIAL, EQUIPMENT OR SERVICE: Water Main Repair Clamps	
PURPOSE: Parts needed for water main break repairs	
IF REPLACEMENT, WILL EQUIPMENT BE (CHECK ONE IF APPLICABLE):	
☐ Traded in ☐ Sold at auction ☐ Transferred for use elsewhere, if so where? _____ ☐ Used for parts ☐ Disposed of	
BUDGET YEAR	19/20 & 20/21
/ACCOUNT INFORMATION	
ACCOUNT/S NUMBER20	\$ AMOUNT BUDGETED
592-591-730.000	\$14,000.00
	\$
	\$
SIGNATURE OF DEPARTMENT HEAD: <i>Matthew Howard</i>	

FINANCE DEPARTMENT APPROVAL

FUNDS AVAILABILITY	
ACCOUNT/S NUMBER	\$ FUNDS AVAILABLE
592-591-730.000	\$ 21,493.37 as of 2/20/2020
(#14,000 in Notes)	\$
	\$
SIGNATURE OF FINANCE DEPARTMENT: <i>Vernon Morse</i>	DATE: 2/20/2020

ADMINISTRATIVE APPROVAL

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

SIGNATURE OF MAYOR: <i>[Signature]</i>	DATE: 2-20-20
--	---------------

AVAILABILITY OF FUNDS FOR AWARD

THE BID SHALL BE AWARDED IN THE AMOUNT OF \$ <i>As needed with an approved purchase order</i>	
I AFFIRM THAT THE FUNDS ARE AVAILABLE IN THE ABOVE MENTIONED ACCOUNT/S	
FINANCE DEPT. APPROVAL: <i>[Signature]</i>	DATE: 6-16-2020



City of Romulus

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

Council Meeting Held: **June 22, 2020**

Item No. A.

General Description: Approval of the 2020-2021 Proposed 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 22, 2020

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

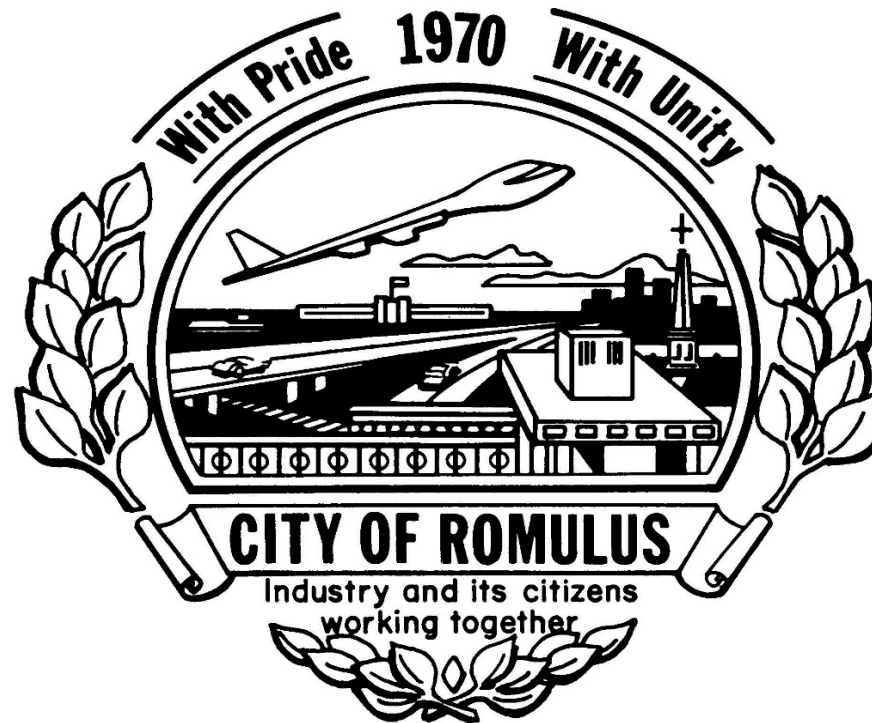
.....

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

At the Council meeting of June 8, 2020 City Council postponed action on this item until this meeting of June 22, 2020.

Approval is requested.

CITY OF ROMULUS
MUNICIPAL FEE SCHEDULE
PROPOSED



BUDGET YEAR 2020-2021

Resolution # 20 - _____ Date: _____

TABLE OF CONTENTS

Animal Control	1-1
Animal License/ Impound Fees	1-1
Assessor	2-1
Building & Safety.....	3-1
Electrical.....	3-3
Mechanical Permits	3-5
Plumbing Permit	3-8
Clerk.....	4-1
Business License / Registration.....	4-2
Cemetery.....	4-4
Election	4-4
DDA/Community Development.....	5-1
DPW	6-1
Finance.....	7-1
Fire	8-1
Building	8-1
Fire Suppression Permits.....	8-2
Fire Alarm Permits	8-3
Fire Department Safety and Prevention	8-5

TABLE OF CONTENTS

Other Fire Prevention Charges	8-6
EMS Training Services	8-6
Fire/Incident Reports	8-7
Cost Recovery for Emergency Services	8-7
Other Reimbursable Expenses	8-9
Regional (USAR) Urban Search and Rescue Team	8-10
Hazardous Materials Clean-up	8-11
Library	9-1
Mayor	10-1
Ordinance	11-1
Planning	12-1
City Council/Planning Commission Public Hearings	12-1
Plan Review	12-1
Administrative	12-4
Board of Zoning Appeals	12-4
Notes regarding Non Refundable Administrative Fees / Escrow Fees	12-5
Miscellaneous Fees	12-6
Police	13-1
Recreation	14-1
Senior	15-1
Technology	16-1
Treasurer	17-1

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	Fire Dept. Inspection Fee added to commercial/industrial permits when applicable as follows:		
CO 22-22	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:		

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		

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	

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	

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	

CO = Code of Ordinances

R = Resolution

ZO = Zoning Ordinance

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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ZO = Zoning Ordinance

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	

CO = Code of Ordinances R = Resolution
ZO = Zoning Ordinance

CITY OF ROMULUS

2019-2020 FEE SCHEDULE

Department: DDA / COMMUNITY DEVELOPMENT[illegible]

CO = Code of Ordinances
ZO = Zoning Ordinance

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	

CO = Code of Ordinances
ZO = Zoning Ordinance

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
ADMIN FEE			
	Total DPW Admin Fees		\$50.00

CITY OF ROMULUS
PROPOSED 2020-2021 FEE SCHEDULE

Department: FINANCE[illegible]

CO = Code of Ordinances
ZO = Zoning Ordinance

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 out 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: 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

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

Council Meeting Held: **June 22, 2020**

Item No. B.

General Description: First Reading / Introduction of Romulus Employees Pension Plan Ordinance, Appendix 8, Chapter 38

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 22, 2020

Re: Introduction and First Reading of Romulus Employees
Pension Plan Ordinance, Appendix B, Chapter 38

.....

For introduction and first reading of an amendment to the City of Romulus
Employees Pension Plan Ordinance, Appendix B, Chapter 38.

Attached is a memo from Jill Martin, Romulus Pension Committee
President for further details.

ROMULUS PENSION COMMITTEE

MEMORANDUM

TO: Ellen Craig-Bragg, Romulus City Clerk

FROM: Jill Martin, Romulus Pension Committee President

DATE: June 15, 2020

SUBJ: Request for Inclusion – Pension Committee Ordinance Amendment
Romulus City Council Meeting, June 22, 2020

Please consider this request to bring before the Romulus City Council under the Clerk's Report on June 22, 2020, the proposed amendment to Pension Ordinance (attached).

During an April 16, 2020 meeting of the City of Romulus Pension Committee, the Committee voted to authorize the drafting of an amendment to the City of Romulus Employees' Pension Plan Ordinance (the "Pension Plan") to allow for special provisions made available under the CARES Act.

These special provisions were authorized by the Federal Government to allow people access to their money in this time of COVID Crisis. The acceptance of these provisions is voluntary for plan sponsors and can be adopted in part or in full.

As requested by the Committee and drafted by Butzel Long, the plan's attorney, the expanded loan provisions in the attached proposed amendment are only a subset of those permitted under the CARES Act. These new provisions will provide as follows:

1. During the period between March 27, 2020 and September 23, 2020, a qualifying participant may obtain a second loan from the Pension Plan; however, the total balances of both loans cannot exceed the existing loan limits. (50% or \$50,000)
2. During the period between March 27, 2020 and December 31, 2020, a qualifying participant with a Pension Plan loan that is not in default may elect to stop repaying the loan for the remainder of the year, and have their loan balance re-amortized over the remainder of the loan term plus an additional 12 months..

Lincoln Financial, the Plan's Administrator has agreed to waive any fees associated with these loan modifications so this will not incur any costs on behalf of the plan or its participants. Additionally, an educational component will accompany any loan requests so that participants are fully aware of how a pension loan can impact retirement.

CITY OF ROMULUS

APPENDIX B

CHAPTER 38

ROMULUS EMPLOYEES PENSION PLAN

An Ordinance to amend the City of Romulus Code of Ordinances Chapter 38 Romulus Employees Pension Plan.

THE CITY OF ROMULUS ORDAINS:

Section 1: Short Title

This Ordinance amendment shall be known and cited as the Ordinance Amendment adding expanded Participant Loan provisions in the Romulus Employees' Pension Plan, as permitted under the Coronavirus Aid, Relief, and Economic Security Act (the "CARES Act") as signed into law on March 27, 2020.

Section 2: Section 38.5.9. of the City of Romulus Employees' Pension Plan Ordinance as restated January 25, 2016, is hereby amended effective as of March 27, 2020, by the addition of the following subsection at the end thereof:

- (i) CARES Act Loan Provisions. To the extent permitted under and consistent with the Coronavirus Aid, Relief, and Economic Security Act (the "CARES Act"), including any subsequent regulations issued under the CARES Act, the following provisions shall apply, superseding any conflicting provision set forth above in this section 38.5.9.
 - (a) The Participant is diagnosed with the virus SARS-Co-V-2 or with coronavirus disease 2019 (COVID-19) by a test approved by the Centers for Disease Control and Prevention;
 - (b) The Participant's spouse or dependent (as defined in section 152 of the Internal Revenue Code) is diagnosed with such virus or disease by such a test; or
 - (c) The Participant experienced adverse financial consequences as a result of being quarantined, being furloughed or laid off or having work hours reduced due to such virus or disease, being unable to work due to lack of child care due to such virus or disease, closing or reducing hours of a business owned or operated by the individual due to such

virus or disease, or other factors as determined by the Secretary of the Treasury.

The Plan Administrator may rely on an employee's certification that the employee satisfies one or more of the above conditions in determining whether the Participant is a CARES Act-Eligible Participant.

- (ii) During the period between March 27, 2020 and September 23, 2020, a Participant who is a CARES Act-Eligible Participant may obtain a second loan from the Plan, subject to all of the loan limitations of subsection (b) of this section 38.5.9, including but not limited to the subsection (b)(iv) limit on the aggregate balance of all loans made to the Participant under this Plan.
- (iii) During the period between March 27, 2020 and December 31, 2020, a Participant who is a CARES Act-Eligible Participant who has a Plan loan that is not in default, or who obtains a new Plan loan prior to September 23, 2020, may make a one-time election by following the procedure adopted by the Plan, to:
 - (a) Stop loan repayments for the remainder of calendar year 2020; and
 - (b) Have his or her loan balance as of the end of the 2020 calendar year reamortized over the remainder of the loan term as of December 31, 2020 plus up to an additional 12 months.

Section 3: Repealer

All Ordinances or parts of ordinances in conflict with this ordinance are repealed only to the extent necessary to give this ordinance full force and effect.

Section 4: Savings

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

Section 5: Severability

Should any clause, sentence, paragraph, subsection or section of this Article be declared void or otherwise invalid, for any reason, by any court, such declaration shall not affect any portion of this Article other than the part specifically declared to be void.

Section 6: Effective Date

This Ordinance shall take immediate effect upon publication in the Official Newspaper.

Passed and adopted by the City Council by the City of Romulus, County of Wayne, State of Michigan, on _____

I, Ellen L. Craig-Bragg, Clerk for the City of Romulus, Michigan, do hereby certify that the foregoing is a true copy of an ordinance duly adopted by the Romulus City Council at its regular meeting held on ____ day of _____, 2020.

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

ATTEST: _____
LeRoy D. Burcoff, Mayor

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

INTRODUCED:

ADOPTED:

PUBLISHED:



City of Romulus

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

Council Meeting Held: **June 22, 2020**

Item No. C.

General Description: BZA Reappointments

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 22, 2020
Re: BZA Reappointments

.....

Request to concur with the recommendation from the City Planner, Carol Maise, to reappoint Mr. Emory Long, Mr. John Clark, and Ms. Julie Allison to the Board of Zoning Appeals contingent upon the recommendation from the Executive Advisory Committee which will meet on Monday, June 22, 2020 at 7:00 p.m. – prior to the regular Council meeting.

The duration of the appointments is for three (3) years for Mr. Long and Ms. Allison (Alternate – 3 years), which will expire June 30, 2023. The term for Mr. Clark (Alternate – 2 years) will expire June 30, 2022.

See attached memo from City Planner, Carol Maise.

**PLANNING DEPARTMENT
INTER-OFFICE MEMORANDUM**

DATE: June 10, 2020
TO: Ellen Craig-Bragg, City Clerk
FROM: Carol Maise, City Planner
SUBJECT: Board of Zoning Appeals Re-appointments

Please be advised that the current terms of Emery Long, and Alternates, John Clark and Julie Allison, as members of the Board of Zoning Appeals, will expire on June 30, 2020. I am recommending that Mr. Long, Mr. Clark, and Ms. Allison be re-appointed to the Board of Zoning Appeals. The duration of the appointments is for three (3) years for Mr. Long and Ms. Allison (Alternate – 3 years), which will expire June 30, 2023. The term for Mr. Clark (Alternate – 2 years) will expire June 30, 2022.

Please forward this to the City Council Appointment Advisory Committee so they may act on the appointments which will then be forwarded to the City Council for their review and approval.

cc: Mayor LeRoy Burcroff
Chief of Staff, Julie Wojtylko
Robert McCraight, Director of Public Services

Y:\BZA Members & Guidelines\BZA Term Expirations\2020 - Long, Clark, Allison\Memo to Clerk regarding 2020 ZBA (Long, Allison, Clark) Appointments.doc

From: E L [mailto:longej75@yahoo.com]
Sent: Friday, June 5, 2020 11:55 AM
To: Maise, Carol <cmaise@romulusgov.com>
Subject: Re: BZA Term Expiration

Hi Carol

Pray all is well with you and your family, in response to my BZA term expiration I'd be honored to continue my service with the board and I'd be greatly appreciative of your recommendation.

Thank You Kindly, Emery Long

[Sent from Yahoo Mail for iPad](#)

On Wednesday, June 3, 2020, 11:14 AM, Maise, Carol <cmaise@romulusgov.com> wrote:

Hi Emery. Your BZA term will expire on June 30, 2020. I would like to recommend you for another 3-year term. Please let me know if you wish to be re-appointed. Thanks for all your service. Carol

Carol Maise, City Planner

City of Romulus Planning Department
12600 Wayne Road
Romulus, Michigan 48174

[\(734\) 955-4530](tel:(734)955-4530)

cmaise@romulusgov.com

www.romulusgov.com



Sent: Monday, June 8, 2020 11:24 AM
To: Maise, Carol <cmaise@romulusgov.com>
Subject: Re: BZA Term Expiration

Carol

I would like to be appointed to another term to the BZA..
thank you
John M Clark

In a message dated 6/8/2020 9:04:11 AM Eastern Standard Time, cmaise@romulusgov.com writes:

From: Maise, Carol
Sent: Wednesday, June 3, 2020 11:16 AM
To: 'John Clark' <michigander36@aol.com>
Subject: BZA Term Expiration

Hi John. Your BZA term will expire on June 30, 2020. I would like to recommend you for another 2-year term. Please let me know if you wish to be re-appointed. Thanks for all your service. Carol

Carol Maise, City Planner

City of Romulus Planning Department
12600 Wayne Road
Romulus, Michigan 48174

(734) 955-4530
cmaise@romulusgov.com
www.romulusgov.com

From: [Julieannallison](#)
To: [Maise, Carol](#)
Subject: Re: BZA Term Expiration
Date: Friday, June 05, 2020 9:03:25 AM

Sure

-----Original Message-----

From: Maise, Carol <cmaise@romulusgov.com>
To: 'julieannallison@aol.com' <julieannallison@aol.com>
Sent: Wed, Jun 3, 2020 11:17 am
Subject: BZA Term Expiration

Hi Julie. Your BZA term will expire on June 30, 2020. I would like to recommend you for another 3-year term. Please let me know if you wish to be re-appointed. Thanks for all your service. Carol

Carol Maise, City Planner

City of Romulus Planning Department
12600 Wayne Road
Romulus, Michigan 48174

(734) 955-4530
cmaise@romulusgov.com
www.romulusgov.com





City of Romulus

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

Council Meeting Held: **June 22, 2020**

Item No. D.

General Description: New water and sewer rates to be effective July 2, 2020.

(No action is required unless Council disapproves of the new water and sewer rates pursuant to
Sections 62-405 and 62-406 of the Romulus Code of Ordinances.)

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 22, 2020

Re: NEW WATER AND SEWER RATES
Effective July 2, 2020

**Attached is a request from Director of Finance, Abbie Akins,
for Council's notification and review of the new water and sewer
rates to be effective July 2, 2020.**

**No action is required unless Council disapproves the new water and sewer
rates pursuant to Sections 62-405 and 62-406 of the Romulus Code of
Ordinances.**

Memorandum

To: Ellen Craig-Bragg, City Clerk
From: Vernon Morse, Assistant Finance Director
Date: June 12, 2020
Re: Water & Sewer Rates

Pursuant to Sections 62-405 (c) & 62-406 (c) of the City of Romulus Code of Ordinances, the water and sewer rates shall be determined and adjusted no less than annually.

The rates calculated as required by Ordinance, the United States EPA and the Michigan DNR and in compliance with Section 15.6(a) of the Romulus City Charter are as follows:

	Old	New
All Water	\$ 2.737	\$ 2.737
Sewer rate	\$ 3.218	\$ 3.218
Nonresident user fee	\$.153	\$.153
Fixed Monthly Water Charge - 1" meter	\$ 20.69	\$ 20.69
Flat Monthly Sewer Only Rate Charge	\$ 29.33	\$ 29.33

These rates will become effective July 2, 2020.

MEMORANDUM

Date: June 12, 2020

To: Mayor Burcroff and Honorable
Council Persons

From: Abbie Akins, Interim Finance Director
Vernon Morse, Assistant Finance Director

Re: Changes in Water & Sewer Rates & Fees

Attached is the Water/Sewer fee schedule pursuant to Sections 62-405 and 62-406 of the City of Romulus Code of Ordinances.

1. Retail rates to residents **will not** increase due to the uncertainty of the economic impact on personal income with the COVID-19 pandemic.
2. The Great Lakes Water Authority (GLWA) commodity rate is increasing approximately 1.2%. The fixed charges from infrastructure and operating expenses will increase 4.2%. GLWA is postponing the increases from July 1 to October 1 to help defray some costs incurred for waived penalties for residents due to COVID-19.
3. The Downriver Utility Wastewater Authority (DUWA) commodity rate increased 6.01% and the excess flow charge increased 4.1%. We have not yet received the Rouge Valley Sewage System flat charges for 2020-21.
4. The Water & Sewer Fund will absorb the above wholesale increases with fund balance, but will continue to be monitored closely going forward.
5. There are a couple of increases to customers for Meter testing and Meter template replacements due to the increased cost of materials and labor. There are also new fees related to ordinance violations, Section 62-377 of City of Romulus Code of Ordinances. One is a fee for a curb box plug (at cost), and the others are related to meter tampering for residential and commercial accounts.

Once presented to City Council, the attached fee schedule will be effective as of July 2, 2020. If you should have any questions before the Council meeting, please feel free to contact me at (734) 955-4566 or my assistant Vernon Morse at (734) 955-4567. Thank you.

Be it resolved that the City of Romulus adopt the following water & sewer rates and charges:

RESOLUTION FOR WATER/SEWER CHARGES

Ordinance Section	Description of Charge	Previous Charge	Proposed Charge
62-357	Administrative Charge	\$35.00	{no change}
62-361 (a)	Final water bill charge	\$20.00	{no change}
62-361 (a)	Missed Appointment Fee	No Charge	{no change}
(ref 62-372)	1st offense	\$20.00	{no change}
	2nd offense	\$40.00	{no change}
	3rd offense	\$40.00	{no change}
62-361 (c)	Delinquent penalties	10%	{no change}
62-361 (d)	Water off/on Service Charge	\$40.00	{no change}
62-377	Curb Box Plug	N/A	\$20.00
62-377	Meter Tampering Fee-Residential	N/A	\$100.00
	All subsequent offenses	N/A	\$250.00
	Meter Tampering Fee-Commercial	N/A	\$250.00
	All subsequent offenses	N/A	\$500.00
62-365 (a)(2)	Water consumption rate per 100 cf	\$2.737 100 cf	{no change}
62-406 (e)	(O&M - \$2.376; Debt - \$.361)		
62-365 (a)(3)	Meter service charges [per size]		
	3/4"	\$0.84 Month	{no change}
	1"	\$1.44 Month	{no change}
	1 1/2"	\$2.74 Month	{no change}
	2"	\$7.09 Month	{no change}
	3"	\$9.09 Month	{no change}
	4"	\$12.74 Month	{no change}
	6"	\$23.44 Month	{no change}
	8"	\$43.09 Month	{no change}
	10"	\$61.74 Month	{no change}
62-365 (a)(4)	Daily charge for temporary connection		
	water	\$0.54 day/residential	{no change}
	sewer	\$0.58 day/residential	{no change}
	water	\$1.08 day/commercial	{no change}
	sewer	\$1.22 day/commercial	{no change}
62-365 (a)(5)	Water disconnection charge	Cost plus adm chg \$1,900 deposit for single svc or dual svc	{no change}
62-365 (a)(5)	Water reconnection inspection charge	\$200.00 +admin	{no change}
62-365 (a)(6)	Meter installation charge	\$100.00	{no change}
62-365 (a)(7)	Hydrant meter deposit		
	3"	\$1,900.00	{no change}
	3"	\$1,900.00 agricultural	{no change}
	1"	\$500.00	{no change}
62-365 (a)(9)	Hydrant meter installation charge	\$50.00	{no change}
62-365 (a)(10)	Hydrant use charge	\$15.00 weekly	{no change}
62-365 (a)(11)	Fixed Water Charge		
	3/4"	14.92	{no change}
	1"	20.69	{no change}
	1 1/2"	47.18	{no change}
	2"	85.14	{no change}
	3"	187.31	{no change}
	4"	332.07	{no change}
	6"	754.51	{no change}
	8"	2,082.74	{no change}
	10"- 12"	2,082.74	{no change}
62-365 (b)(1)	Water debt and Capital Replacement charges	\$700.00 each unit	{no change}
62-365 (b)(2)		\$250.00 each addition unit	{no change}
62-365 (c)	Water service installation charge		
	1"	\$2,500.00	{no change}
	1 1/2"	\$2,875.00	{no change}
	2"	\$3,900.00	{no change}
	Over 2"	Cost plus adm fee	{no change}

RESOLUTION FOR WATER/SEWER CHARGES

Ordinance Section	Description of Charge		Previous Charge	Proposed Charge
62-365 (d)	Standby fireline charge	1" 1 1/2" 2" 3" 4" 6" 8" 10" 12"	\$10.00 month \$10.00 month \$10.00 month \$10.00 month \$10.00 month \$16.00 month \$24.00 month \$30.00 month \$36.00 month	{no change} {no change} {no change} {no change} {no change} {no change} {no change} {no change} {no change}
62-365 (e)	Meter testing charge		\$30.00 ea. occurrence	\$50.00 ea. occurrence
62-365 (f)	Meter Frost Plates - Replacement		\$15.00	{no change}
62-365 (f)	Meter Templates - Replacements		\$10.00 for any	
	3/4" Full Template			\$69.20
	Coupling replacement only			\$23.20
	1 " Full Template			\$102.75
	Coupling replacement only			\$35.75
62-366 (a)(1) 62-405(e)	Sewage disposal rate per 100 cf (O&M - \$2.855; Debt - \$.363)		\$3.218 100 cf	{no change} 100 cf
			\$0.153 non-resident user fee	{no change} non-resident user fee
Council Res #09-314	WCAA Sewage disposal rate		\$2.617 100 cf	{no change} 100 cf
62-366 (a)(2)	Sewage service only		\$29.33 monthly	{no change}
62-366 (a)(3)	Sewage disconnection charge		cost plus admin fee \$1,900 deposit for single svc or dual svc	{no change}
62-366 (b)	Sewer service installation charge	up to 6" over 6"	\$1,600.00 contractor's cost	{no change} {no change}
62-366 (4)	Special sewer inspection charge		\$200.00 +admin	{no change}
62-366 (4) 62-399	Sewage reconnection inspection charge (Repair of existing line)		\$200.00 +admin	{no change}
62-366 (c)	Sewer service installation charge for low income residents	Applicant & dependents	Gross annual income	
		1	\$12,700.00	{no change}
		2	\$14,500.00	{no change}
		3	\$16,350.00	{no change}
		4	\$18,150.00	{no change}
		5	\$19,600.00	{no change}
		6	\$21,050.00	{no change}
	Additional dependents		\$1,450.00	{no change}
62-366 (d)(1)	Sewer debt and capital replacement chrgs	1" 1 1/2" 2" 3" 4" 6" 8" 10" 12" 14" Per Addtl Unit	\$1,200.00 \$2,670.00 \$4,780.00 \$10,690.00 \$19,130.00 \$43,050.00 \$70,350.00 \$105,520.00 \$140,690.00 \$177,270.00 \$425.00	{no change} {no change} {no change} {no change} {no change} {no change} {no change} {no change} {no change} {no change} {no change}
62-366 (d)(2)	Sewer maintenance service charge	3/4" 1" 1 1/2" 2" 3" 4" 6" 8" 10" 12"	\$2.45 month \$3.10 month \$8.25 month \$14.50 month \$31.00 month \$54.00 month \$117.00 month \$291.50 month \$291.50 month \$291.50 month	{no change} {no change} {no change} {no change} {no change} {no change} {no change} {no change} {no change} {no change}
62-376	Tax Roll-Delinquent processing fee		\$40.00 ea occurrence	{no change}
62-399 (a)(3)	Sewer permits (Verify bondedness, costs of inspection/review fees)		\$50.00	{no change}

Note: the above rates will become effective July 2, 2020



City of Romulus

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

Council Meeting Held: **June 22, 2020**

Item No. E.

General Description: Designate for sale and let out for bid, City-Owned Property, Parcel ID #80 028 99 0012 703

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 22, 2020

**Re: City-Owned Property, Parcel ID # 80 028 99 0012 703
Designated for Sale and Let Out for Bid**

In accordance with Section 2-327 (b) of the “Acquisition and Disposition of City-Owned Property”, the Property Disposition Committee respectfully requests Council approval to concur with the recommendation to designate for sale and let out for bid Parcel ID # 80 028 99 0012 703, as described in the attached memo.



MEMORANDUM

To: Ellen Craig-Bragg, City Clerk
From: Property Disposition Committee
(J. Albert, E. Bragg, J. Danci, R. Kadau, and T. Leininger)
CC: Mayor LeRoy D. Burcroff & Stephen J. Hitchcock
Date: June 18, 2020
Subject: **City Council Agenda Item – June 22, 2020**

The Property Disposition Committee met on June 17, 2020 and respectfully requests City Council concurrence on the following recommendation:

In accordance with section 2 - 327(b) of the "Acquisition and Disposition of City-Owned Property", the Property Disposition Committee respectfully requests that the property described below be designated for sale and let out for bid:

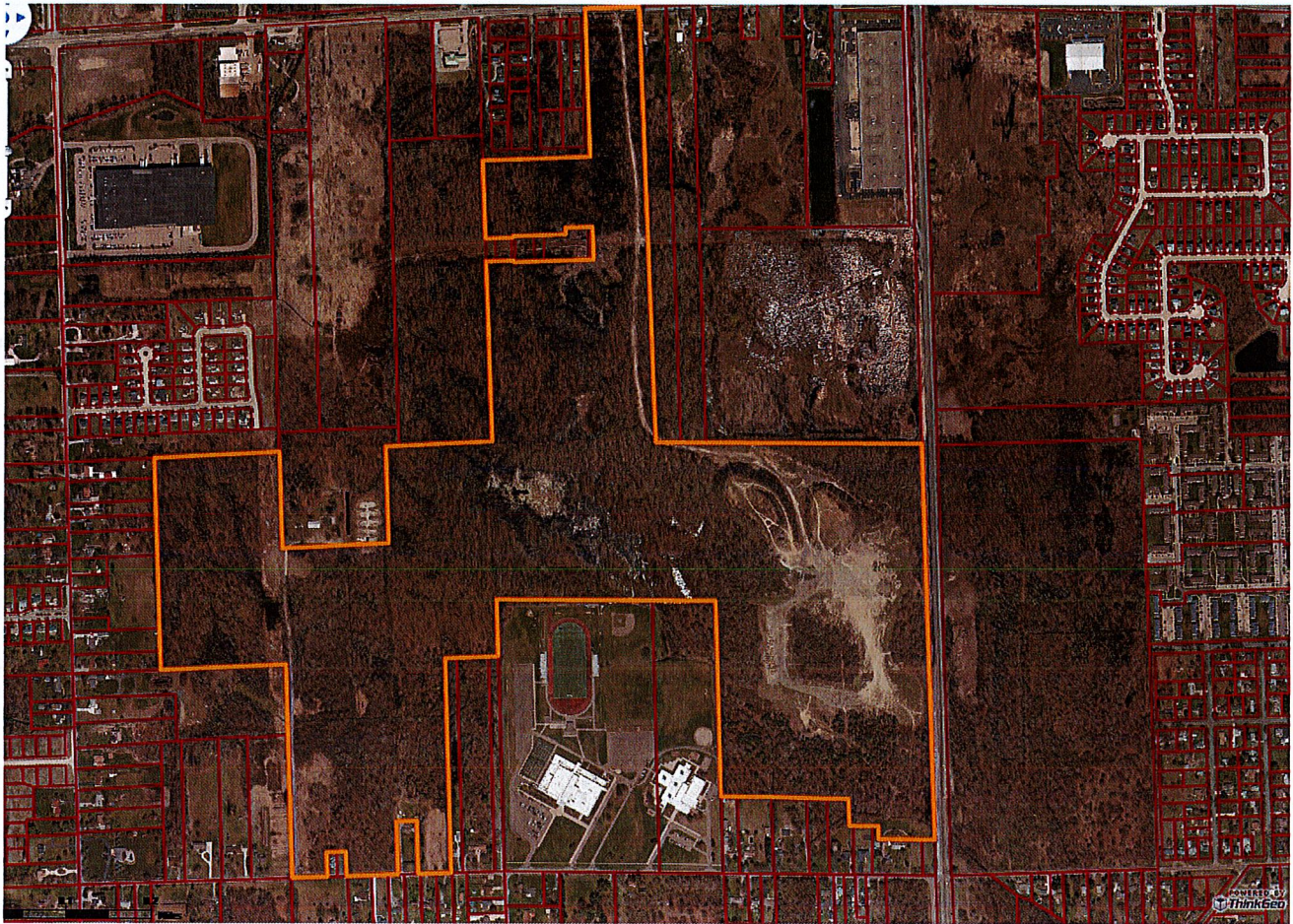
Parcel ID # 80 028 99 0012 703

TH PT OF THE E HALF OF SEC 7 AND W HALF OF SEC 8 T3S R9E INCLUDING ALL OF THE LOTS S OF THE S LINE OF CHARLES AVE (60 FT WD) TOGETHER WITH ALL OF THE VACATED STREETS AND ALLEYS ADJACENT TO SAID AFFORMENTIONED LOTS, EXCEPTING ALL OF LOTS 54 THRU 58, 109 THRU 112, 171 THRU 174 AND 250 THRU 256 INCLUSIVE ALONG WITH THE VACATED STREETS AND ALLEYS ADJACENT TO SAID EXCEPTED LOTS OF DETROIT INDUSTRIAL CENTER SUB (AS RECORDED IN L58 PG 96 WCR) ALL OF SAID LANDS LOCATED IN THE CITY OF ROMULUS, WAYNE COUNTY, MICHIGAN AND BEING MORE PARTICULARLY DESC AS COMMENCING AT THE NW COR OF SAID SEC 8 AND PROCEEDING N 87D 16M 11S E 660FT ALONG THE N LINE OF SAID SEC 8 TO POB TH N 87D 26M 11S E 331.92FT TH S 02D 54M 31S E 2675.20FT TH N 89D 45M 50S E 1644.89FT TO THE W LINE OF THE CHESAPEAKE & OHIO RR ROW TH S 02D 30M 44S E 2424.51FT TH N 89D 59M 23S W 348.21FT TH N 00D 00M 37S E 80.21FT TH N 89D 59M 23S W 178.82FT TH N 03D 00M 27S W 164.51FT TH N 89D 59M 23S W 165FT TH N 88D 38M 29S W 303.42FT TH N 89D 59M 23S W 320.50FT TH N 02D 13M 09S W 1197.31FT TH S 89D 46M 53S W 1348.20FT TO THE COMMOM N-S LINE BETWEEN SEC 7 & 8, TH S 02D 16M 31S E 347.35FT TH S 87D 07M 39S W 328.20FT TH S 02D 17M 03S E 1313.46FT TH S 87D 36M 41S W 205.58FT TH N 02D 17M 35S W 325FT TH S 87D 36M 41S W 123FT TH S 02D 17M 35S E 325FT TH S 87D 36M 41S W 318.65FT TH N 02D 33M 19S W 150FT TH S 87D 36M 41S W 120FT TH S 02D 33M 19S E 150FT TH S 87D 36M 41S W 218.51FT TH N 02D 18M 40S W 1307.79FT TH S 86D 56M 10S W 770.84FT TH N 02D 20M 50S W 1298.53FT TH N 86D 38M 40S E 771.73FT TH S 02D 18M 40S E 592.10FT TH N 86D 38M 40S E 657.90FT TH N 02D 17M 35S W 592.10FT TH N 86D 38M 40S E 658.09FT TH N 02D 37M 05S W 1104.28FT ALONG THE COMMON LINE BETWEEN SEC 7 & 8 TO THE S LINE OF LOT 250 AS EXTENDED OF SAID DETROIT INDUSTRIAL CENTER SUB TH N 87D 26M 11S E 170FT ALONG SAID S LINE

OF LOT 250 AND ITS EXTENSION TO THE CENTERLINE OF THE ADJACENT 20 FT WD ALLEY TH S 02D 37M 05S E 10FT TO THE COMMON S LINE OF LOTS 58, 109, AND 174, AS EXTENDED TH N 87D 26M 11S E 490FT ALONG THE SAID COMMON S LINE AS EXTENDED TO THE E LINE OF SAID DETROIT INDUSTRIAL CENTER SUB ALSO BEING THE E LINE OF VACATED CRAIG AVE (30FT WD) TH N 02D 37M 05S W 200FT ALONG THE EAST LINE OF VACATED CRAIG AVE (30FT WD) TO THE N LINE OF LOT 54 AS EXTENDED TH S 87D 26M 11S W 165FT ALONG THE SAID N LINE TO THE NW COR OF SAID LOT 54 TH S 02D 37M 05S E 40FT TO THE SW COR OF SAID LOT 54 TH S 87D 26M 11S W 325FT ALONG THE COMMON N LINE TO LOTS 112 AND 171, AS EXTENDED TO THE CENTERLINE OF A 20FT WD VACATED ALLEY TH S 02D 37M 05S E 10 FT TH S 87D 26M 11S W 170 FT ALONG THE N LINE OF LOT 256 AS EXTENDED TO THE COMMON LINE BETWEEN SEC 7 & 8 TH N 02D 37M 05S W 480FT ALONG SAID COMMON LINE BETWEEN SEC 7 & 8 TO THE S LINE OF VACATED CHARLES AVE TH N 87D 26M 11S E 660FT ALONG THE SAID SOUTH LINE OF VACATED CHARLES AVE TO THE E LINE OF VACATED CRAIG AVE TH N 02D 37M 05S W 910FT ALONG THE SAID E LINE OF VACATED CRAIG AVE TO THE POB
224.37 AC

This 224.37 acre parcel is subject to a conservation easement which covers five areas. The conservation easements total approximately 118.12 acres of the 224.37 acres. I have attached a copy of the recorded agreement for conservation easement and wetland preservation long term management agreement.

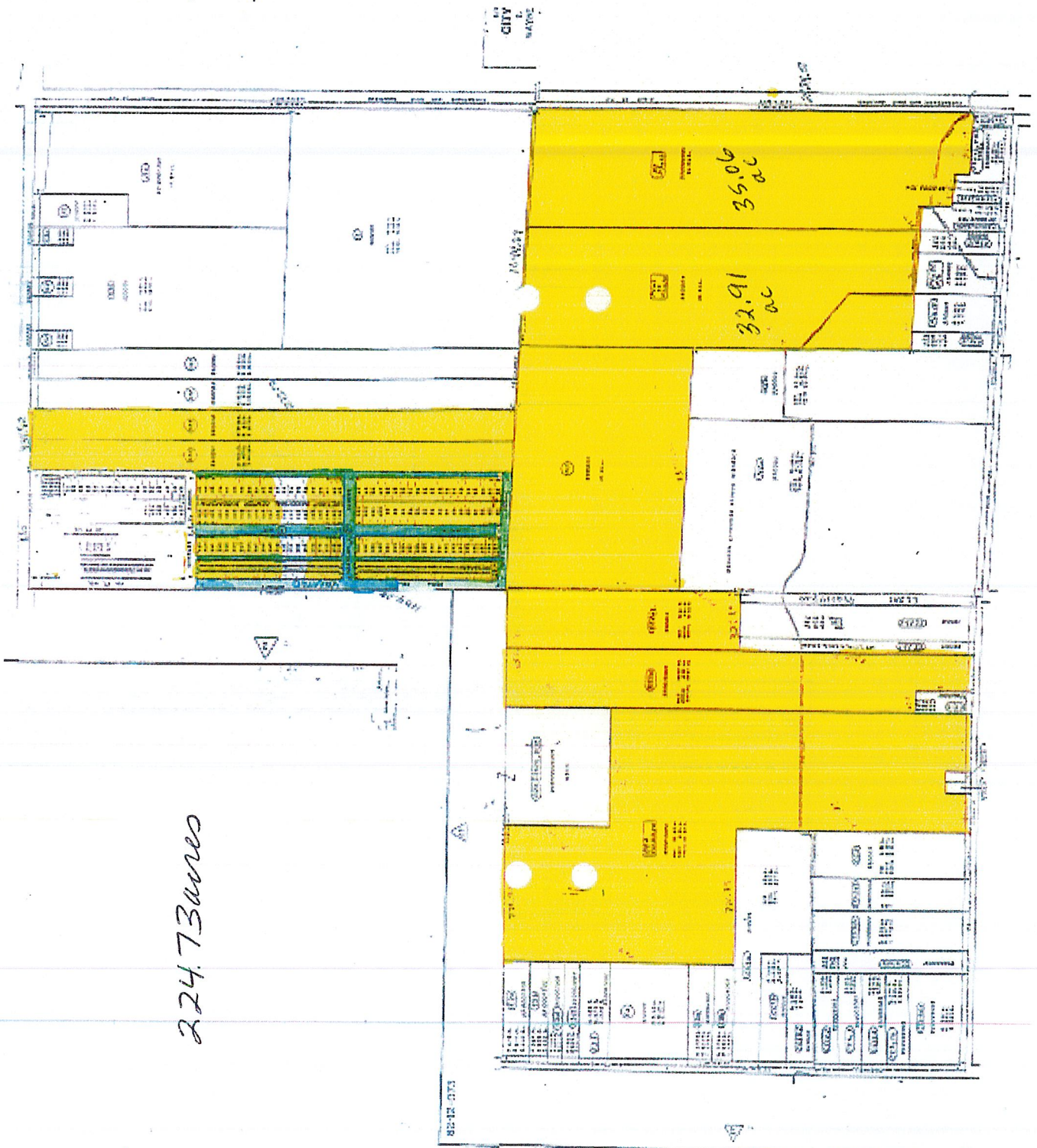
I have also attached a map depicting the entire parcel as well as an aerial view.



conservation easmt

- #1) 11.87
- #2) 69.95
- #3) 18.64
- #4) 9.64
- #5) 8.02
-
- 118.12

224.73 acres



Albert, Julie

From: Mike Balow <mbalow@ashleycapital.com>
Sent: Thursday, June 18, 2020 1:37 PM
To: Albert, Julie
Subject: Request to acquire 224 acre city-owned parcel

Julie, Ashley Capital would like to purchase the subject parcel south of Ecorse Road and west of the railroad tracks from the city of Romulus. We understand the requirement to put the property out to bid and are excited to be a part of the process.

Michael J. Balow
Ashley Capital
Mobile: (734) 634-6558

Bernard J. Youngblood
Wayne County Register of Deeds

August 17, 2012 09:33 AM

Inst:2012322825 EAS Pages:22

Liber:50039 Page:980



AGREEMENT FOR CONSERVATION EASEMENT

(This instrument is exempt from County and State transfer taxes pursuant to MCL 207.505(a) and MCL 207.526(a), respectively)

This CONSERVATION EASEMENT is created on August ~~14~~, 2012, by and between the City of Romulus, a Michigan municipality, whose address 11111 Wayne Road, Romulus, Michigan 48174 (Grantor) and the Michigan Department of Environmental Quality (DEQ), whose address is P.O. Box 30458, Lansing, Michigan 48909-7958 or Constitution Hall, 2nd Floor South, 525 West Allegan Street, Lansing, Michigan 48933 (Grantee);

The Grantor is the fee simple title holder of real property located in the City of Romulus, Wayne County, and State of Michigan, legally described in Exhibit A.

The DEQ is the agency charged with administering Part 303, Wetlands Protection, of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended (NREPA), and

Permittee, Post It Stables, Inc., a Michigan corporation, whose address is 30600 Telegraph Road, Suite 2345, Bingham Farms, Michigan 48025 has applied for a Permit (DEQ File Number 07-82-0174-P), pursuant to Part 303, to authorize activities that will impact regulated wetland. The DEQ evaluated the permit application and determined that a permit could be authorized for certain activities within regulated wetlands provided certain conditions are met, and

As a condition of the above-referenced permit, Grantor on behalf of Permittee has agreed to grant the DEQ a Conservation Easement that protects the wetland mitigation site and/or the remaining wetlands on the property and restricts further development to the area legally described in Exhibit B. The Conservation Easement (the Easement Premises) consists of approximately 118.12 acre(s). A survey map depicting the Easement Premises is attached as Exhibit C. The DEQ shall record this Agreement with the county register of deeds.

ACCORDINGLY, Grantor hereby conveys unto the Grantee, forever and in perpetuity, this Conservation Easement as set forth in this Agreement pursuant to Subpart 11 of Part 21, Conservation and Historic Preservation Easement, of the NREPA, MCL 324.2140 et seq., on the terms and conditions stated below.

COVENANTS, TERMS, CONDITIONS AND RESTRICTIONS

1. The purpose of this Agreement is to protect the functions and values of existing or established wetlands and its natural resource values on the Easement Premises, consistent with the Permit, and the protection of the benefits to the public derived from wetlands and integral habitat, by requiring Grantor to maintain the Easement Premises in its natural and undeveloped condition.
2. Except as authorized under DEQ Permit Number 07-82-0174-P, issued on 05/14/2008 or as otherwise provided in this Agreement, Grantor shall refrain from, and prevent any other person from, altering or developing the Easement Premises in any way. This includes, but is not limited to:
 - a) Alteration of the surface topography;
 - b) Creation of paths, trails, or roads;
 - c) The placement of fill material as defined in Part 303 of the NREPA, MCL 324.30301 et seq., as amended;
 - d) Dredging, removal or excavation of any soil or minerals;
 - e) Drainage of surface or groundwater;
 - f) Construction or placement of any structure;
 - g) Plowing, tilling, mowing or cultivating the soils or vegetation;
 - h) Alteration or removal of vegetation, including the planting of non-native species;
 - i) Ranching, grazing, farming;
 - j) Use of chemical herbicides, pesticides, fungicides, fertilizers, spraying with biocides, larvicides or any other agent or chemical treatments, unless as part of an DEQ-approved Management Plan;
 - k) Construction of unauthorized utility or petroleum lines;
 - l) Storage or disposal of ash, garbage, trash, debris, abandoned equipment or accumulation of machinery, bio-solids or other waste materials, including accumulated vegetative debris, such as grass clippings, leaves, yard waste or other material collected and deposited from areas outside the Easement Premises;
 - m) Use or storage of automobiles, trucks or off-road vehicles including, but not limited to, snowmobiles, dune buggies, all-terrain vehicles, and motorcycles;
 - n) Placement of billboards or signs, except as otherwise allowed in the Permit or this Agreement;
 - o) Use of the wetland for the dumping of untreated storm water or the directing of treated storm water to the easement premises at a volume that adversely impacts the hydrology of the wetland;
 - p) Actions or uses detrimental or adverse to water conservation and purity, and fish, wildlife or habitat preservation.
3. A. Cutting down, burning, destroying, or otherwise altering or removing trees, tree limbs, shrubs or other vegetation, whether living or dead, is prohibited within the Easement Premises, except with the written permission of Grantee, expressly for the removal of trees or limbs to eliminate danger to health and safety, to reduce a threat of infestation posed by diseased vegetation, invasive non-native plant species that endanger the health of native species or as otherwise provided in the DEQ-approved Management Plan for the Easement Premises (Exhibit E).

 B. The Grantor desires to conduct activities to enhance and protect habitat, including installing structures such as birdhouses and waterfowl nesting structures, etc.; installing barriers to control harmful vehicular or pedestrian activities; controlling non-native, noxious, or nuisance invasive plant species and shrubs; and allowing public access through the use of walking paths, wetland observation platforms, and wetland community boardwalks, etc. within the Conservation Easement. These activities may be authorized at Grantee's sole discretion and written approval of plans for such activities and, if applicable, issuance of a permit under Part 303, Wetlands Protection, of the Natural Resources and Environmental Protection Act, MCL 324.30301 et. seq.

4. Grantor is not required to restore the Easement Premises due to alterations resulting from causes beyond the owner's control, including, but not limited to, unauthorized actions by third parties that were not reasonably foreseeable; natural causes or natural disasters, such as unintentional fires, floods, storms, or natural earth movement.
5. Grantor, Permittee or its authorized agents or representatives may enter the Easement Premises to perform activities within the Easement Premises consistent with the Permit or the mitigation requirements. Grantor or Permittee shall provide 5 days notice to the Grantee of undertaking any mitigation activity, even if the mitigation project has been conceptually approved. Any activities undertaken pursuant to the Permit, a mitigation project or this Agreement, shall be performed in a manner to minimize the adverse impacts to existing wetland or mitigation areas.
6. Grantor warrants that Grantor has good and sufficient title to the Easement Premises described in Exhibit B.
7. Grantor warrants that any other existing interests or encumbrances in the Easement Premises have been disclosed to the DEQ.
8. Grantor warrants that to the best of Grantor's knowledge no hazardous substances or hazardous or toxic wastes have been generated, treated, stored, used, disposed of or deposited in or on the property.
9. This Agreement does not grant or convey to Grantee or members of the general public any right to possession or use of the Easement Premises.
10. Grantor shall continue to be responsible for the upkeep and maintenance of the Easement Premises to the extent it may be required by law.
11. Grantee and its authorized employees and agents, as shown in Exhibit D, may enter the Easement Premises at reasonable times to determine whether the Easement Premises are being maintained in compliance with the terms of this Agreement, mitigation, or other conditions of the Permit; and for purposes of taking corrective actions for failure to comply. If Grantee is entering the Easement Premises for purpose of taking corrective actions, Grantor shall be provided with 14 days notice to provide the opportunity to cure the failure to comply.
12. This Agreement shall be binding upon the successors and assigns of the parties and shall run with the land in perpetuity, unless modified or terminated by written agreement of the parties.
13. This Agreement may be modified only in writing through amendment of the Agreement. Any modification shall be consistent with the purpose and intent of the Agreement.
14. In addition to the right of the parties to enforce this Agreement, it is also enforceable by others against the owner of the land, in accordance with Part 21, Subpart 11 of the NREPA, MCL 324.2140 *et seq.*, as amended.
15. Grantor shall indicate the existence of this Agreement on all future deeds, mortgages, land contracts, plats, and any other legal instrument used to convey an interest in the Easement Premises.
16. A delay in enforcement shall not be construed as a waiver of the Grantee's rights to enforce the conditions of this Agreement.

17. This Agreement shall be liberally construed in favor of maintaining the purpose of the Conservation Easement.
18. If any portion of this Agreement is determined to be invalid by a court of law, the remaining provisions will remain in force.
19. This Agreement will be construed in accordance with Michigan law. All legal action related to this conservation easement must be filed and pursued in Michigan state courts.
20. In addition to the terms of the Permit issued by Grantee, this document sets forth the entire agreement of the parties. It is intended to supersede all prior discussions or understandings.
21. Within 90 days after this Agreement is executed, Grantor shall place and maintain, at Grantor's expense, signs, fences, or other suitable markings along the Easement Premises to clearly demarcate the boundary of the Easement Premises, or as otherwise provided in the Permit.
22. The terms 'Grantor' and 'Grantee' wherever used in this Agreement, and any pronouns used in place thereof, shall include, respectively, the above-named Grantor and their personal representatives, heirs, successors, and assigns, and the above-named Grantee and their successors and assigns.

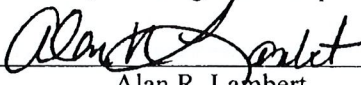
LIST OF ATTACHED EXHIBITS

- Exhibit A:** A legal description of the Grantor's property, inclusive of the Easement Premises.
- Exhibit B:** A legal description of the Easement Premises.
- Exhibit C:** A survey map depicting the Easement Premises that also includes identifiable landmarks, such as nearby roads, to clearly identify the easement site.
- Exhibit D:** A legal description that provides a path of legal access to the Easement Premises and a map that indicates this access site that DEQ staff will use for ingress and egress to and from the Easement Premises or, if the Easement is directly connected to a publicly accessible point, such as a public road, a statement is required that authorizes DEQ staff ingress and egress to and from the Easement Premises with a map that clearly indicates the connection of the public access site to the Easement Premises.
- Exhibit E:** Wetland Preservation Long Term Management Agreement.

IN WITNESS WHEREOF, the parties have executed this Agreement on the date first above written. In signing this Agreement, the Signatory warrants that he or she has the authority to convey the Conservation Easement on behalf of the Grantor.

GRANTOR:

City of Romulus, a Michigan municipality

By: 
Alan R. Lambert

Its: Mayor

and

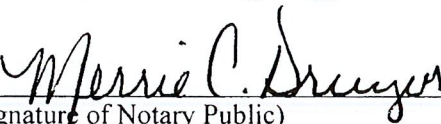
By: 
Ellen L. Craig-Bragg

Its: Clerk

STATE OF MICHIGAN }
COUNTY OF WAYNE } ss
}

IF SIGNING ON BEHALF OF AN ORGANIZATION, THIS MUST BE COMPLETED:

The foregoing instrument was acknowledged before me this 15th day of August, 2012 By Alan R. Lambert, Mayor of the City of Romulus and Ellen L. Craig-Bragg, Clerk of the City of Romulus, on behalf of the municipality.


(Signature of Notary Public)

Merrie C. Druyor
(Typed or Printed name of Notary Public)

My commission is in: Wayne County, Michigan

Acting in: Wayne County, Michigan

My Commission Expires: _____

MERRIE C. DRUYOR Notary Public, State of Michigan County of Wayne My Commission Expires Mar. 14, 2013 Acting in the County of <u>Wayne</u>

GRANTEE:

STATE OF MICHIGAN
DEPARTMENT OF ENVIRONMENTAL QUALITY
WATER RESOURCES DIVISION



Kimberly D. Fish, Assistant Division Chief

STATE OF MICHIGAN }
 } ss
COUNTY OF INGHAM }

The foregoing instrument was acknowledged before me this 14th day of August, 2012,
by Kimberly D. Fish, Assistant Division Chief, Water Resources Division, State of Michigan, on behalf
of the Michigan Department of Environmental Quality.



(Signature of Notary Public)

Laura Smith

(Typed or Printed name of Notary Public)

LAURA SMITH
NOTARY PUBLIC - STATE OF MICHIGAN
COUNTY OF INGHAM
My Commission Expires Aug. 2, 2017
Acting in the County of Ingham

Acting in: Ingham County, Michigan

My Commission is in Ingham County, Michigan

My Commission Expires: 8-2-17

AFTER RECORDING, RETURN TO:

Form Drafted By:
The Honorable William Schuette,
Attorney General
Department of Attorney General
Environment, Natural Resources, and
Agriculture Division
P.O. Box 30755
Lansing, Michigan 48909

**Michigan Department of Environmental Quality
Water Resources Division
Constitution Hall, 2nd Floor South
P.O. Box 30458
Lansing, Michigan 48909-7958**

LEGAL DESCRIPTION

Exhibit "A"

PARCEL DESCRIPTION (80-028-99-0012-703)
(BASED ON WAYNE COUNTY TAX ROLLS)

A PARCEL OF LAND SITUATED IN THE EAST 1/2 OF SECTION 7 AND THE WEST 1/2 OF SECTION 8, TOWN 3 SOUTH, RANGE 9 EAST, INCLUDING ALL OF THE LOTS SOUTH OF THE S. LINE OF CHARLES AVE. (60 FT. WIDE) TOGETHER WITH ALL OF THE VACATED STREETS AND ALLEYS ADJACENT TO SAID AFOREMENTIONED LOTS, EXCEPTING ALL OF LOTS 54 THRU 58, 109 THRU 112, 171 THRU 174 AND 250 THRU 256 INCLUSIVE ALONG WITH THE VACATED STREETS AND ALLEYS ADJACENT TO SAID EXCEPTED LOTS OF DETROIT INDUSTRIAL CENTER SUB. (AS RECORDED IN L. 58, P. 96, WCR.) ALL OF SAID LANDS LOCATED IN THE CITY OF ROMULUS, WAYNE COUNTY, MICHIGAN AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS: COMMENCING AT THE NW CORNER OF SAID SECTION 8 AND PROCEEDING N 87°16'11" E 660.0 FEET ALONG THE N LINE OF SAID SECTION 8 TO THE POINT OF BEGINNING; THENCE N 87°26'11" E 331.92 FEET; THENCE S 02°54'31" E 2675.20 FEET; THENCE N 89°45'50" E 1644.89 FEET TO THE W LINE OF THE CHESAPEAKE & OHIO R.R. RIGHT OF WAY; THENCE S 02°30'44" E 2424.51 FEET; THENCE N 89°59'23" W 348.21 FEET; THENCE N 00°00'37" E 80.21 FEET; THENCE N 89°59'23" W 178.82 FEET; THENCE N 03°00'27" W 164.51 FEET; THENCE N 89°59'23" W 165.0 FEET; THENCE N 88°38'29" W 303.42 FEET; THENCE N 89°59'23" W 320.50 FEET; THENCE N 02°13'09" W 1197.31 FEET; THENCE S 89°46'53" W 1348.20 FEET TO THE COMMON N-S LINE BETWEEN SAID SECTION'S 7 AND 8; THENCE S 02°16'31" E 347.35 FEET; THENCE S 87°07'39" W 328.20 FEET; THENCE S 02°17'03" E 1313.46 FEET; THENCE S 87°36'41" W 205.58 FEET; THENCE N 02°17'35" W 325.0 FEET; THENCE S 87°36'41" W 123.0 FEET; THENCE S 02°17'35" E 325.0 FEET; THENCE S 87°36'41" W 318.65 FEET; THENCE N 02°33'19" W 150.0 FEET; THENCE S 87°36'41" W 120.0 FEET; THENCE S 02°33'19" E 150.0 FEET; THENCE S 87°36'41" W 218.51 FEET; THENCE N 02°18'40" W 1307.79 FEET; THENCE S 86°56'10" W 770.84 FEET; THENCE N 02°20'50" W 1298.53 FEET; THENCE N 86°38'40" E 771.73 FEET; THENCE S 02°18'40" E 592.10 FEET; THENCE N 86°38'40" E 657.90 FEET; THENCE N 02°17'35" W 592.10 FEET; THENCE N 86°38'40" E 658.09 FEET; THENCE N 02°37'05" W 1104.28 FEET ALONG THE COMMON LINE BETWEEN SAID SECTION'S 7 AND 8 TO THE S LINE OF LOT 250 AS EXTENDED OF SAID DETROIT INDUSTRIAL CENTER SUB.; THENCE N 87°26'11" E 170.0 FEET ALONG SAID S LINE OF LOT 250 AND IT'S EXTENSION TO THE CENTERLINE OF THE ADJACENT 20 FEET WIDE ALLEY; THENCE S 02°37'05" E 10 FEET TO THE COMMON S LINE OF LOTS 58, 109 AND 174, AS EXTENDED; THENCE N 87°26'11" E 490.0 FEET ALONG THE SAID COMMON S LINE AS EXTENDED TO THE E LINE OF SAID DETROIT INDUSTRIAL CENTER SUB. ALSO BEING THE E LINE OF VACATED CRAIG AVE. (30 FEET WIDE); THENCE N 02°37'05" W 200.0 FEET ALONG THE EAST LINE OF VACATED CRAIG AVE. TO THE N LINE OF LOT 54 AS EXTENDED; THENCE S 87°26'11" W 165.0 FEET ALONG THE SAID N LINE TO THE NW CORNER OF SAID LOT 54; THENCE S 02°37'05" E 40.0 FEET TO THE SW CORNER OF SAID LOT 54; THENCE S 87°26'11" W 325.0 FEET ALONG THE COMMON N LINE TO LOTS 112 AND 171, AS EXTENDED TO THE CENTERLINE OF A 20 FEET WIDE VACATED ALLEY; THENCE S 02°37'05" E 10.0 FEET; THENCE S 87°26'11" W 170.0 FEET ALONG THE N LINE OF LOT 256 AS EXTENDED TO THE COMMON LINE BETWEEN SECTION'S 7 AND 8; THENCE N 02°37'05" W 480.0 FEET ALONG SAID COMMON LINE BETWEEN SECTION'S 7 AND 8 TO THE S LINE OF VACATED CHARLES AVE.; THENCE N 87°26'11" E 660.0 FEET ALONG SAID SOUTH LINE OF VACATED CHARLES AVE. TO THE E LINE OF VACATED CRAIG AVE.; THENCE N 02°37'05" W 910.0 FEET ALONG THE SAID E LINE OF VACATED CRAIG AVE. TO THE POINT OF BEGINNING. CONTAINS 224.37 ACRES OF LAND, MORE OR LESS. SUBJECT TO ALL EASEMENTS AND RESTRICTIONS OF RECORD, IF ANY.

LEGAL DESCRIPTION

PART OF THE E 1/2 OF SEC. 7 & W 1/2 OF SEC. 8
T. 3 S., R. 9 E., CITY OF ROMULUS, WAYNE COUNTY
TAX ID NO.: 80-028-99-0012-703

CLIENT:

CITY OF ROMULUS



34000 Plymouth Road | Livonia, MI 48150
p (734) 522-6711 | f (734) 522-6427

Advancing Communities

DATE: 07-23-12
DRAWN BY: SH
DWG: CONSV-ESWT

SHEET

1 OF 4

JOB NO.

0155-12-0001

CONSERVATION EASEMENT DESCRIPTION

Exhibit "B"

CONSERVATION EASEMENT'S
(OVER PARCEL # 80-028-99-0012-703)**EASEMENT No. 1**

A PARCEL OF LAND SITUATED IN THE WEST 1/2 OF SECTION 8, TOWN 3 SOUTH, RANGE 9 EAST, CITY OF ROMULUS, WAYNE COUNTY, MICHIGAN, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT NW CORNER OF SAID SECTION 8; THENCE N 87°16'11" E 660.60 FEET ALONG THE N LINE OF SAID SECTION 8 TO THE POINT OF BEGINNING; THENCE N 87°26'11" E 158.16 FEET; THENCE S 02°37'05" E 1340.0 FEET; THENCE S 87°26'11" W 323.16 FEET; THENCE S 02°37'05" E 40.0 FEET; THENCE S 87°26'11" W 325.0 FEET; THENCE S 02°37'05" E 10.0 FEET; THENCE S 87°26'11" W 170.0 FEET; THENCE N 02°37'05" W 480.0 FEET; THENCE N 87°26'11" E 660.0 FEET; THENCE N 02°37'05" W 910.0 FEET TO THE POINT OF BEGINNING.

CONTAINING 517,234 SQUARE FEET OR 11.87 ACRES OF LAND, MORE OR LESS. SUBJECT TO ALL EASEMENTS AND RESTRICTIONS OF RECORD, IF ANY.

EASEMENT No. 2

A PARCEL OF LAND SITUATED IN THE EAST 1/2 OF SECTION 7 AND THE WEST 1/2 OF SECTION 8, TOWN 3 SOUTH, RANGE 9 EAST, CITY OF ROMULUS, WAYNE COUNTY, MICHIGAN, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT NW CORNER OF SAID SECTION 8; THENCE N 87°16'11" E 660.60 FEET ALONG THE N LINE OF SAID SECTION 8; THENCE N 87°26'11" E 331.32 FEET; THENCE S 02°54'31" E 1540.03 FEET; THENCE S 87°26'11" W 180.97 FEET TO THE POINT OF BEGINNING; THENCE S 02°37'05" E 854.38 FEET; THENCE S 86°38'40" W 198.66 FEET; THENCE S 02°37'05" E 248.97 FEET; THENCE S 88°26'10" W 589.64 FEET; THENCE S 02°14'22" E 268.16 FEET; THENCE N 89°46'53" E 664.70 FEET; THENCE S 31°40'24" E 820.58 FEET; THENCE S 89°46'53" W 1098.20 FEET; THENCE S 02°16'31" E 347.35 FEET; THENCE S 87°07'39" W 328.20 FEET; THENCE S 02°17'03" E 235.63 FEET; THENCE S 88°08'11" W 986.27 FEET; THENCE N 02°18'40" W 931.29 FEET; THENCE N 86°38'40" E 657.90 FEET; THENCE N 02°17'35" W 592.10 FEET; THENCE N 86°38'40" E 658.09 FEET; THENCE N 02°37'05" W 1104.28 FEET; THENCE N 87°26'11" E 170.0 FEET; THENCE S 02°37'05" E 10.0 FEET; THENCE N 87°26'11" E 648.16 FEET TO THE POINT OF BEGINNING.

CONTAINING 3,047,182 SQUARE FEET OR 69.95 ACRES OF LAND, MORE OR LESS. SUBJECT TO ALL EASEMENTS AND RESTRICTIONS OF RECORD, IF ANY.

EASEMENT No. 3

A PARCEL OF LAND SITUATED IN THE EAST 1/2 OF SECTION 7 AND THE WEST 1/2 OF SECTION 8, TOWN 3 SOUTH, RANGE 9 EAST, CITY OF ROMULUS, WAYNE COUNTY, MICHIGAN, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT NW CORNER OF SAID SECTION 8; THENCE N 87°16'11" E 660.60 FEET ALONG THE N LINE OF SAID SECTION 8; THENCE N 87°26'11" E 331.32 FEET; THENCE S 02°54'31" E 1540.03 FEET; THENCE S 87°26'11" W 180.97 FEET; THENCE S 02°37'05" E 854.38 FEET; THENCE S 86°38'40" W 198.66 FEET; THENCE S 02°37'05" E 248.97 FEET; THENCE S 88°26'10" W 589.64 FEET; THENCE S 02°14'22" E 268.16 FEET; THENCE N 89°46'53" E 664.70 FEET; THENCE S 31°40'24" E 820.58 FEET; THENCE S 89°46'53" W 1098.20 FEET; THENCE S 02°16'31" E 347.35 FEET; THENCE S 87°07'39" W 328.20 FEET; THENCE S 02°17'03" E 435.63 FEET TO THE POINT OF BEGINNING; THENCE CONTINUING S 02°17'03" E 877.83 FEET; THENCE S 87°36'41" W 205.58 FEET; THENCE N 02°17'35" W 325.0 FEET; THENCE S 87°36'41" W 123.0 FEET; THENCE S 02°17'35" E 325.0 FEET; THENCE S 87°36'41" W 318.65 FEET; THENCE N 02°33'19" W 150.0 FEET; THENCE S 87°36'41" W 120.0 FEET; THENCE S 02°33'19" E 150.0 FEET; THENCE S 87°36'41" W 218.51 FEET; THENCE N 02°18'40" W 886.87 FEET; THENCE N 88°08'11" E 986.18 FEET TO THE POINT OF BEGINNING.

CONTAINING 811,977 SQUARE FEET OR 18.64 ACRES OF LAND, MORE OR LESS. SUBJECT TO ALL EASEMENTS AND RESTRICTIONS OF RECORD, IF ANY.

CONSERVATION EASEMENT

PART OF THE E 1/2 OF SEC. 7 & W 1/2 OF SEC. 8
T. 3 S., R. 9 E., CITY OF ROMULUS, WAYNE COUNTY

TAX ID NO.: 80-028-99-0012-703

CLIENT: CITY OF ROMULUS



34000 Plymouth Road | Livonia, MI 48150
p (734) 522-6711 | f (734) 522-6427

Advancing Communities

DATE: 08-09-12
DRAWN BY: SH
DWG: CONSV-ESMT

SHEET

2A OF 4

JOB NO.

0155-12-0001

CONSERVATION EASEMENT DESCRIPTION

Exhibit "B"

EASEMENT No. 4

A PARCEL OF LAND SITUATED IN THE EAST 1/2 OF SECTION 7, TOWN 3 SOUTH, RANGE 9 EAST, CITY OF ROMULUS, WAYNE COUNTY, MICHIGAN, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT NE CORNER OF SECTION 7, TOWN 3 SOUTH, RANGE 9 EAST, CITY OF ROMULUS; THENCE N 87°16'11" E 660.60 FEET ALONG THE N LINE OF SECTION 8, TOWN 3 SOUTH, RANGE 9 EAST, CITY OF ROMULUS; THENCE N 87°26'11" E 331.32 FEET; THENCE S 02°54'31" E 2675.20 FEET; THENCE N 89°45'50" E 1644.89 FEET TO THE W LINE OF THE CHESAPEAKE & OHIO R.R. RIGHT OF WAY; THENCE S 02°30'44" E 2424.51 FEET; THENCE N 89°59'23" W 348.21 FEET; THENCE N 00°00'37" E 80.21 FEET; THENCE N 89°59'23" W 178.82 FEET; THENCE N 03°00'27" W 164.51 FEET; THENCE N 89°59'23" W 165.0 FEET; THENCE N 88°38'29" W 303.42 FEET; THENCE N 89°59'23" W 320.50 FEET; THENCE N 02°13'09" W 1197.31 FEET; THENCE S 89°46'53" W 1348.20 FEET; THENCE S 02°16'31" E 347.35 FEET; THENCE S 87°07'39" W 328.20 FEET; THENCE S 02°17'03" E 1313.46 FEET; THENCE S 87°36'41" W 205.58 FEET; THENCE N 02°17'35" W 325.0 FEET; THENCE S 87°36'41" W 123.0 FEET; THENCE S 02°17'35" E 325.0 FEET; THENCE S 87°36'41" W 318.65 FEET; THENCE N 02°33'19" W 150.0 FEET; THENCE S 87°36'41" W 120.0 FEET; THENCE S 02°33'19" E 150.0 FEET; THENCE S 87°36'41" W 218.51 FEET; THENCE N 02°18'40" W 1307.79; THENCE S 86°56'10" W 160.43 FEET TO THE POINT OF BEGINNING; THENCE CONTINUING S 86°56'10" W 610.41 FEET; THENCE N 02°20'50" W 686.43 FEET; THENCE N 86°38'40" E 610.45 FEET; THENCE S 02°20'50" E 689.54 FEET TO THE POINT OF BEGINNING. CONTAINING 419,915 SQUARE FEET OR 9.64 ACRES OF LAND, MORE OR LESS. SUBJECT TO ALL EASEMENTS AND RESTRICTIONS OF RECORD, IF ANY.

EASEMENT No. 5

A PARCEL OF LAND SITUATED IN THE EAST 1/2 OF SECTION 7, TOWN 3 SOUTH, RANGE 9 EAST, CITY OF ROMULUS, WAYNE COUNTY, MICHIGAN, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT NE CORNER OF CORNER OF SECTION 7, TOWN 3 SOUTH, RANGE 9 EAST, CITY OF ROMULUS; THENCE N 87°16'11" E 660.60 FEET ALONG THE N LINE OF SAID SECTION 8, TOWN 3 SOUTH, RANGE 9 EAST, CITY OF ROMULUS; THENCE N 87°26'11" E 331.32 FEET; THENCE S 02°54'31" E 2675.20 FEET; THENCE N 89°45'50" E 1644.89 FEET TO THE W LINE OF THE CHESAPEAKE & OHIO R.R. RIGHT OF WAY; THENCE S 02°30'44" E 2424.51 FEET; THENCE N 89°59'23" W 348.21 FEET; THENCE N 00°00'37" E 80.21 FEET; THENCE N 89°59'23" W 178.82 FEET; THENCE N 03°00'27" W 164.51 FEET; THENCE N 89°59'23" W 165.0 FEET; THENCE N 88°38'29" W 303.42 FEET; THENCE N 89°59'23" W 320.50 FEET; THENCE N 02°13'09" W 1197.31 FEET; THENCE S 89°46'53" W 1348.20 FEET; THENCE S 02°16'31" E 347.35 FEET; THENCE S 87°07'39" W 328.20 FEET; THENCE S 02°17'03" E 1313.46 FEET; THENCE S 87°36'41" W 205.58 FEET; THENCE N 02°17'35" W 325.0 FEET; THENCE S 87°36'41" W 123.0 FEET; THENCE S 02°17'35" E 325.0 FEET; THENCE S 87°36'41" W 318.65 FEET; THENCE N 02°33'19" W 150.0 FEET; THENCE S 87°36'41" W 120.0 FEET; THENCE S 02°33'19" E 150.0 FEET; THENCE S 87°36'41" W 218.51 FEET; THENCE N 02°18'40" W 2610.26 FEET; THENCE S 86°38'40" W 161.27 FEET TO THE POINT OF BEGINNING; THENCE S 02°20'50" E 572.09 FEET; THENCE S 86°38'40" W 610.45 FEET; THENCE N 02°20'50" W 572.09 FEET; THENCE N 86°38'40" E 610.45 FEET TO THE POINT OF BEGINNING. CONTAINING 349,180 SQUARE FEET OR 8.02 ACRES OF LAND, MORE OR LESS. SUBJECT TO ALL EASEMENTS AND RESTRICTIONS OF RECORD, IF ANY.

CONSERVATION EASEMENT

PART OF THE E 1/2 OF SEC. 7 & W 1/2 OF SEC. 8
T. 3 S., R. 9 E., CITY OF ROMULUS, WAYNE COUNTY
TAX ID NO.: 80-028-99-0012-703

CLIENT: CITY OF ROMULUS



34000 Plymouth Road | Livonia, MI 48150
p (734) 522-6711 | f (734) 522-6427

Advancing Communities

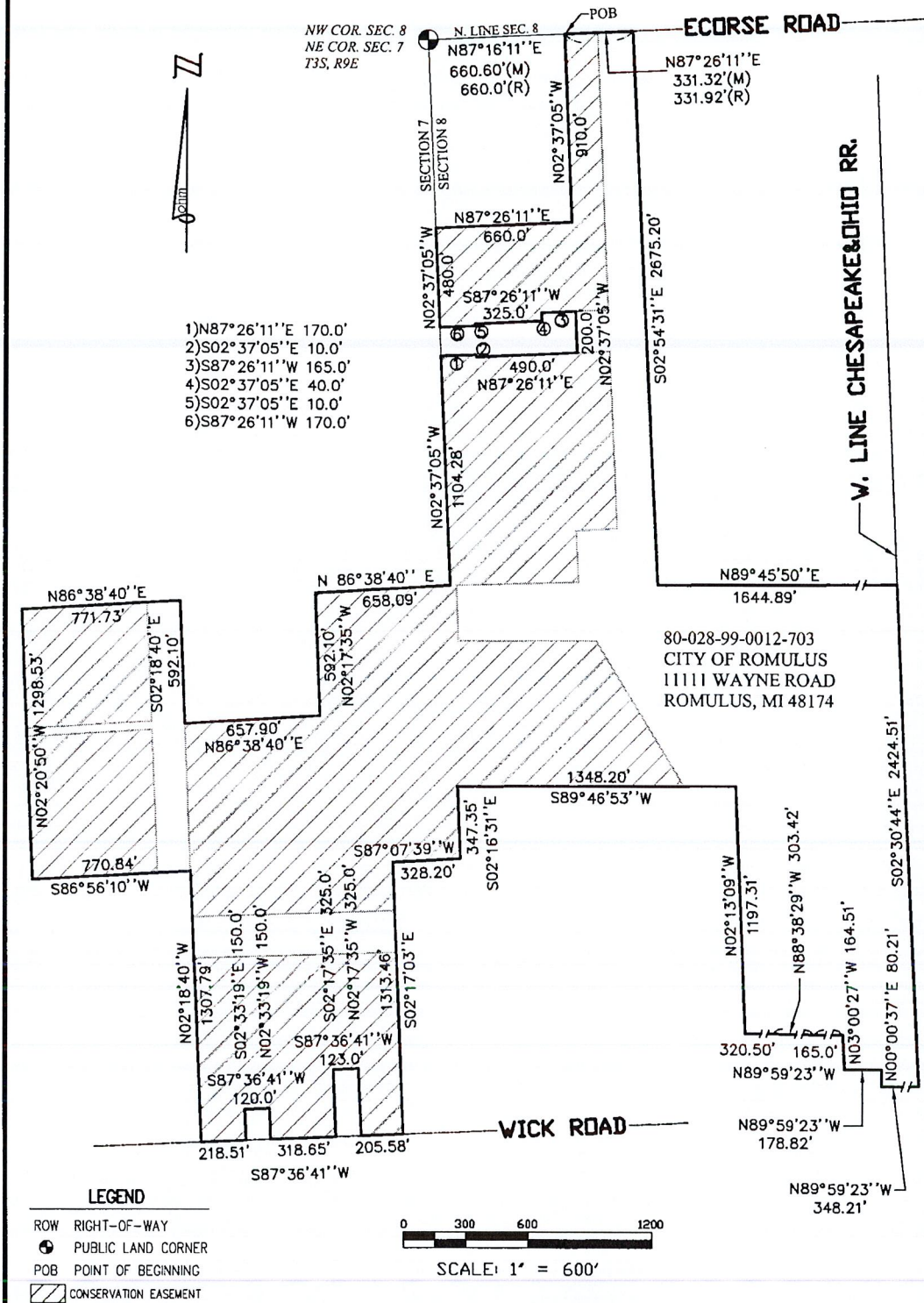
DATE: 07-23-12
DRAWN BY: SH
DWG: CONSV-ESMT

SHEET
2B OF 4

JOB NO.
0155-12-0001

CONSERVATION EASEMENT SKETCH

Exhibit "C"



CONSERVATION EASEMENT

PART OF THE E 1/2 OF SEC. 7 & W 1/2 OF SEC. 8
T. 3 S., R. 9 E., CITY OF ROMULUS, WAYNE COUNTY
TAX ID NO.: 80-028-99-0012-703

CLIENT: CITY OF ROMULUS



34000 Plymouth Road | Livonia, MI 48150
p (734) 522-6711 | f (734) 522-6427

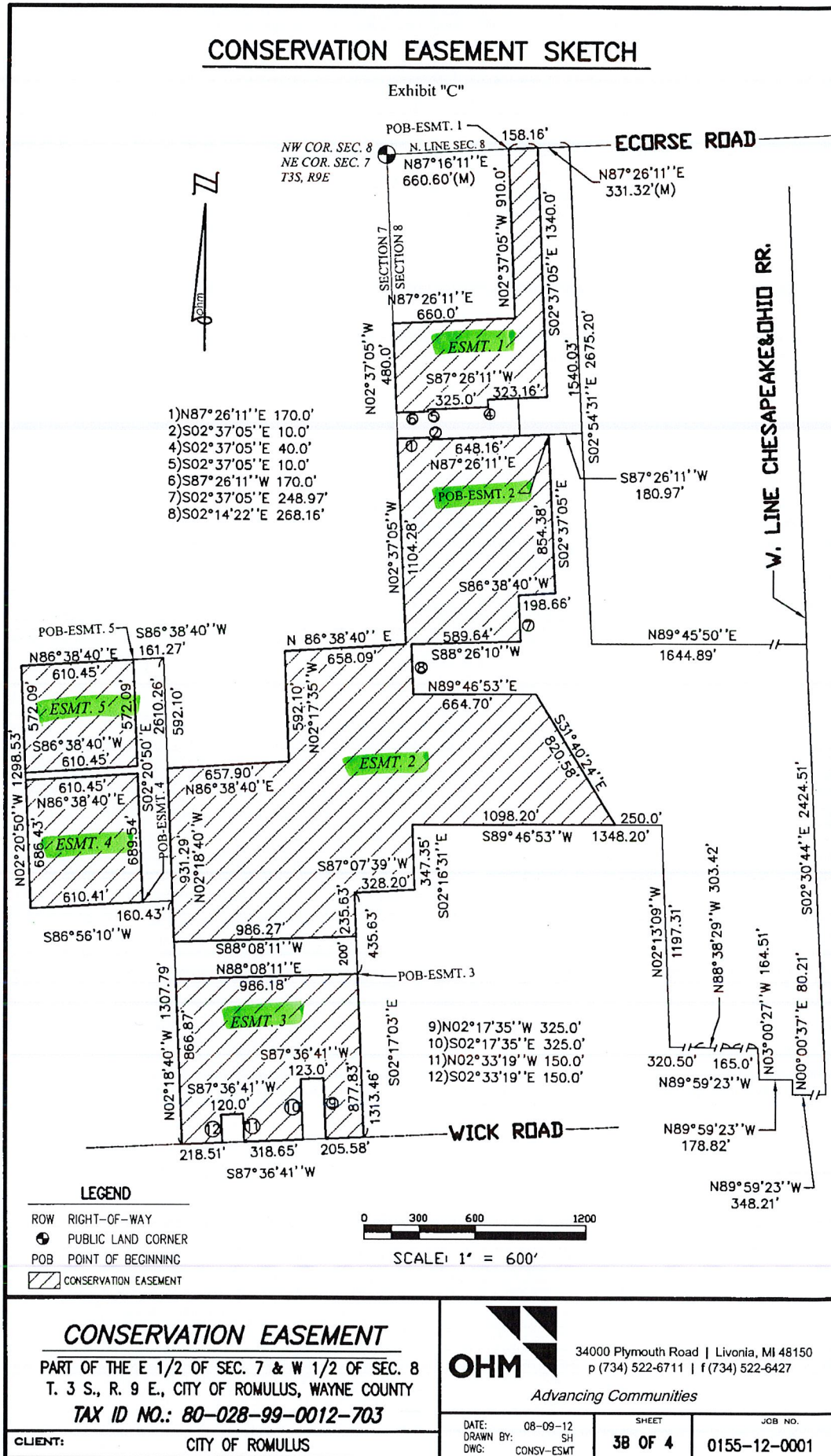
Advancing Communities

DATE: 08-09-12
DRAWN BY: SH
DWG: CONSV-ESMT

SHEET
3A OF 4

JOB NO.
0155-12-0001

CONSERVATION EASEMENT SKETCH



INGRESS AND EGRESS EASEMENT SKETCH

Exhibit "D"

INGRESS AND EGRESS EASEMENT

A VARIABLE WIDTH EASEMENT FOR INGRESS AND EGRESS BEING SITUATED IN THE EAST 1/2 OF SECTION 7, TOWN 3 SOUTH, RANGE 9 EAST, CITY OF ROMULUS, WAYNE COUNTY, MICHIGAN, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT NE CORNER OF SECTION 7, TOWN 3 SOUTH, RANGE 9 EAST, CITY OF ROMULUS; THENCE N 87°16'11" E 660.60 FEET ALONG THE N LINE OF SECTION 8, TOWN 3 SOUTH, RANGE 9 EAST, CITY OF ROMULUS; THENCE N 87°26'11" E 331.32 FEET; THENCE S 02°54'31" E 2675.20 FEET; THENCE N 89°45'50" E 1644.89 FEET TO THE W LINE OF THE CHESAPEAKE & OHIO R.R. RIGHT OF WAY; THENCE S 02°30'44" E 2424.51 FEET; THENCE N 89°59'23" W 348.21 FEET; THENCE N 00°00'37" E 80.21 FEET; THENCE N 89°59'23" W 178.82 FEET; THENCE N 03°00'27" W 164.51 FEET; THENCE N 89°59'23" W 165.0 FEET; THENCE N 88°38'29" W 303.42 FEET; THENCE N 89°59'23" W 320.50 FEET; THENCE N 02°13'09" W 1197.31 FEET; THENCE S 89°46'53" W 1348.20 FEET; THENCE S 02°16'31" E 347.35 FEET; THENCE S 87°07'39" W 328.20 FEET; THENCE S 02°17'03" E 1313.46 FEET; THENCE S 87°36'41" W 205.58 FEET; THENCE N 02°17'35" W 325.0 FEET; THENCE S 87°36'41" W 123.0 FEET; THENCE S 02°17'35" E 325.0 FEET; THENCE S 87°36'41" W 318.65 FEET; THENCE N 02°33'19" W 150.0 FEET; THENCE S 87°36'41" W 120.0 FEET; THENCE S 02°33'19" E 150.0 FEET; THENCE S 87°36'41" W 198.51 FEET TO THE POINT OF BEGINNING; THENCE CONTINUING S 87°36'41" W 20.0 FEET; THENCE N 02°18'40" W 1978.16 FEET; THENCE S 86°38'40" W 160.87 FEET; THENCE N 02°20'50" W 80.01 FEET; THENCE N 86°38'40" E 160.93 FEET; THENCE S 02°18'40" E 40.02 FEET; THENCE N 86°38'40" E 19.99 FEET; THENCE S 02°18'40" E 2018.49 FEET TO THE POINT OF BEGINNING. CONTAINING 53,238 SQUARE FEET OR 1.21 ACRES OF LAND, MORE OR LESS. SUBJECT TO ALL EASEMENTS AND RESTRICTIONS OF RECORD, IF ANY.

INGRESS & EGRESS EASEMENT PART OF THE E 1/2 OF SEC. 7 & W 1/2 OF SEC. 8 T. 3 S., R. 9 E., CITY OF ROMULUS, WAYNE COUNTY TAX ID NO.: 80-028-99-0012-703		 34000 Plymouth Road Livonia, MI 48150 p (734) 522-6711 f (734) 522-6427 <i>Advancing Communities</i>	
CLIENT:	CITY OF ROMULUS	DATE: 08-09-12 DRAWN BY: SH DWG: CONSV-ESMT	SHEET 48 OF 4 JOB NO. 0155-12-0001

EXHIBIT E

WETLAND PRESERVATION LONG TERM MANAGEMENT AGREEMENT

This Wetland Preservation Long Term Management Agreement (Agreement) is made effective and entered into as of this 14th day of August, 2012, by and among:

The PERMITTEE, POST IT STABLES, INC., a Michigan corporation, whose address is: 100 West Long Lake Road, Suite 210, Bloomfield Hills, Michigan 48204.

The GRANTOR of the CONSERVATION EASEMENT and STEWARD, the City of Romulus, a Michigan municipality, whose address is: 11111 Wayne Road, Romulus, Michigan 48174

The GRANTEE, MICHIGAN DEPARTMENT OF ENVIRONMENTAL QUALITY (DEQ) whose address is P.O. Box 30458, Lansing, Michigan 48909-7958 or Constitution Hall, 2nd Floor South, 525 West Allegan Street, Lansing, Michigan 48933.

Preamble:

The DEQ may in certain circumstances accept preservation of existing wetlands as mitigation for permitted wetland impacts, if the DEQ determines that all of the following conditions are met:

- A. The wetlands to be preserved perform exceptional physical or biological functions that are essential to the preservation of the natural resources of the state or the preserved wetlands are an ecological type that is rare or endangered.
- B. The wetlands to be preserved are under a demonstrable threat of loss or substantial degradation due to human activities that are not under the control of the applicant and that are not otherwise restricted by state law.
- C. The preservation of the wetlands as mitigation will ensure the permanent protection of the wetlands that would be otherwise lost or substantially degraded.

Recitals:

WHEREAS, the DEQ, pursuant to DEQ Permit (07-82-0174-P) and Consent Agreement (10-82-0003-V) with Post It Stables, Inc. requires long-term sustainable stewardship to minimize threats of loss or degradation to the wetlands and their integral habitat present on the Property (Conservation Easement Area).

WHEREAS, The City of Romulus agrees to enter into a Conservation Easement Agreement with the DEQ, and will also enter into a cooperative stewardship arrangement, whereby, in consideration for receipt of payment from Post It Stables, Inc. as an endowment (as defined below), the City agrees to provide for the long term management of the Conservation Easement Area pursuant to an approved management plan.

WHEREAS, the Permittee, Grantor and Steward, and the DEQ, all have mutual goals with respect to the permanent protection of the functions and values of the wetlands within the Conservation Easement Area.

Conservation Values:

The Property possesses ecological values of prominent importance to the public. These values are referred to as the "Conservation Values" in this Easement.

- The Property contains sustainable habitat for biodiversity of vegetation, birds, fish, and terrestrial animals.
- The Property contains natural wetland areas that provide habitat for aquatic invertebrates, reptiles, amphibians, and aquatic and/or emergent vegetation.
- The Property includes integral upland habitat that is integral to the wetland habitat.
- The property provides valued native forest land, which includes diverse native species, trees of many age classes and structural diversity, including a multi-story canopy, standing dead trees and downed logs.

THREATS

- The property is threatened by surrounding land uses including encroachment by residential property along the western boundary and several ATV trails impacting the park.
- The property is threatened by encroachment of residential homeowners along the western boundary where vegetation has been removed and yard waste dumping has occurred.
- The property has been surveyed and has identified an area containing over an acre of non-native invasive plant species, primarily Phragmites and Reed Canary Grass, as well as several other areas where invasive plant species threaten the property. In addition, glossy buckthorn has been identified on the property.
- The property requires on-going maintenance activities to minimize encroachment from off road vehicles and requires fencing and sign placement to preserve the unique characteristics of the site.
- The property contains existing utility and drain easements that may contribute to the future degradation of the park through the introduction of invasive species and/ or issues associated with vehicular access and/ or utility or maintenance work that could impact the wetlands within the conservation easement site.
- The property is adjacent to a landfill where construction activities and waste collection may impact the property.

NOW, THEREFORE, in consideration of the mutual promises, agreements, and undertakings of the parties set forth in this Agreement, the parties agree to as follows:

Terms and Conditions of the Stewardship Agreement:**The Stewardship Agreement**

The purpose of this Agreement is to provide long-term stewardship of the Conservation Easement Area to ensure the site will be managed and maintained to preserve the long term functions and values of the conservation values of the wetlands and their integral habitat.

The Agreement shall be framed on the unique aspects of the property described as part of the existing site conditions documented in a future Baseline Report to be submitted to the DEQ by Post It Stables, Inc. by November 1, 2012 and shall address threats and uses associated with the property that will require long-term stewardship by the City of Romulus.

A. (Permittee) Post It Stables, Inc. Responsibilities under this Agreement:

1. Post It Stables, Inc. shall prepare or have the Steward prepare a Baseline Documentation Report that documents the current ecological conditions of the Conservation Easement Area.
2. The baseline document shall include the following :
 - a. A detailed inspection of the Conservation Easement Area that includes a report that describes and documents the physical condition of the Conservation Easement Area as of the date of such inspection for the purpose of establishing a baseline against which to compare any future changes to the Conservation Easement Area (the "Baseline Report").
 - b. Shall include a 2012 summer Floristic Quality Assessment that includes a list of plants to the species level and determination of the Floristic Quality Index (FQI) for each major vegetation type within the Conservation Easement Area.
 - c. Shall include maps and information about prominent vegetation as determined, identification of wildlife, land use within easement boundaries, distinct natural features, and photographs.
 - d. Shall contain soil maps, vegetation maps, site maps that depict all existing human-made modifications such as trails, utility corridors, pathways, and roads.
 - e. Shall document existing uses within and surrounding the Conservation Easement Area and identify those uses that may impact the ecology of the Conservation Easement Area.
 - f. Shall identify the location of photo stations with GPS and markers to provide future information about transect location for the purpose of providing a reference for future monitoring reports.
 - g. Shall identify all patches of invasive species greater than 400 square feet in size located within the Conservation Easement Area and shall provide a management plan to control the patches of invasive species identified.
3. Post It Stables, Inc. shall be responsible for the cost and expense required to demarcate the Conservation Easement Area boundaries consistent with the requirements of the DEQ. Post It Stables Inc. shall be responsible for purchasing and placing signs at an adequate visibility and height for viewing, made of made of suitable material to withstand climatic conditions. The signs shall be placed in accordance with the DEQ approved sign location plan by King & MacGregor, dated July 19, 2012, and shall include the following language:

WETLAND CONSERVATION EASEMENT
NO CONSTRUCTION OR PLACEMENT OF STRUCTURES ALLOWED.
NO MOWING, CUTTING, FILLING, DREDGING OR
APPLICATION OF CHEMICALS ALLOWED.
MICHIGAN DEPARTMENT OF ENVIRONMENTAL QUALITY

4. Post It Stables, Inc. shall provide the necessary legal descriptions required for the recording of the conservation easement areas that meets the requirements for recording with the Wayne County Register of Deeds.
5. Post It Stables, Inc. shall be responsible for addressing unauthorized vehicular access through the establishment of sufficient fencing or other barriers which are acceptable to the parties and shall provide permanent fencing, temporary fencing, or other barriers such as placing logs over illegal pathway or as agreed upon by the parties to protect the easement site from encroachment from surrounding land uses in areas identified in preliminary reports or as identified in the Baseline Report as requiring additional protection.

6. Post It Stables, Inc. shall pay to the Steward the amount of \$25,000 as an endowment toward the Steward's costs for replacing and maintaining signs; replacing, maintaining and installing any fences not already provided by Post It Stables, Inc. as part of addressing immediate threats to the conservation easement area; preparing a management plan to address encroachment problems and invasive species removal; and for any future monitoring reports, and stewarding of the Conservation Easement Area as required in this Agreement.

B. (Grantor, Steward) The City of Romulus – Responsibilities under this Agreement

The City of Romulus (the City) shall have the following rights, responsibilities and obligations with respect to the Conservation Easement and the Conservation Easement Area.

1. The City shall not be permitted to initiate work in the Conservation Easement Area except as authorized under DEQ Permits, the Conservation Easement Agreement, or this Stewardship Agreement and Management plan.
2. The City of Romulus as Grantor agrees to abide by the terms of the Conservation Easement Agreement and as Steward shall be responsible for creating a Conservation Easement Area Management Plan that details the goals and implementation actions that the City intends to undertake to manage the ecosystems of the Conservation Easement Area (the "Management Plan").

The Management Plan shall be submitted for approval to the DEQ by December 1st, 2012 and shall be based upon the information provided in the Baseline report. The Management Plan must include the following details:

- a. Specify how the Conservation Easement Area shall be managed and used in keeping with the conservation resource values and purposes of the Conservation Easement.
 - b. Implement plans to address the areas identified in preliminary reports as containing patches of invasive species greater than 400 square feet with a treatment plan and include a vegetation management strategy for controlling nonnative invasive plant species throughout the easement area.
 - c. Address overall site management to minimize any threats to the Conservation Easement Area that could have a negative impact on the long-term viability of the Conservation Easement.
 - d. Address existing uses and the maintenance issues associated with existing pathways, trails, or structures.
 - e. Shall identify a monitoring reporting time period as agreed upon with the DEQ.
 - f. Shall identify the City's maintenance responsibilities regarding long-term management of the site and protection of the site from encroachment by outside land uses.
 - g. Shall include recommendations for corrective actions, as may be necessary, in order to minimize future potential degradation to the conservation easement area. Recommendations may include, but shall not be limited to, advisory letters from the City to identified parties responsible for degradation, issuance of citations where possible for activities that may warrant such action, invasive species control action, fencing or blocking of illegal trails, and/or additional signs posting the conservation easement boundaries.
3. The City as Steward shall be responsible for replacing and maintaining signs to clearly demarcate the boundaries of the easement.
 4. Once Post It Stables, Inc, has completed fencing requirements to address identified encroachment issues, the City shall be responsible for installing, maintaining or replacing fences, as needed to minimize future encroachment of residential properties, particularly along the western most boundary of the property, and along the area adjacent to the landfill where construction traffic may impact the Conservation Easement Area.
 5. The City has the obligation to inspect the Conservation Easement Area a minimum of one (1) time per year to document the condition of the Conservation Easement Area as compared to the

Baseline Report. The City shall provide photos and a report of the site conditions and list any identified threats and recommendations for corrective actions, as may be necessary, in order to minimize future potential degradation of the conservation easement area and shall provide a copy of the annual monitoring report to the DEQ by December 1st, beginning with December 2013, and shall continue for five (5) years. After which, monitoring of the easement site with reports to the DEQ shall be conducted every 3 years provided no concerns are identified that may require more frequent reporting.

6. The City shall as part of its stewardship duties; work cooperatively with adjacent property owners to resolve any general compliance issues.
7. The City shall report significant complaints or any actual or threatened violations of the Conservation Easement to the DEQ.
8. The City shall not make any modifications to the Conservation Easement Area, or any vegetation contained therein, without the prior written consent of the DEQ or as part of the Management Plan.

C. DEQ Responsibilities

1. The DEQ shall review the Baseline Report and the City's Management Plan. The DEQ retains final approval of these documents.
2. The DEQ shall exercise its enforcement authority under the Conservation Easement to prevent or correct any violations that may compromise the Conservation Easement Area.
3. The DEQ shall review monitoring reports prepared by the City to ensure the Steward's goals and implementation actions in managing the ecosystems of the Conservation Easement Area are met.
4. The DEQ shall oversee City's stewardship obligations to ensure the City is meeting goals and objectives of this Agreement.

D. General Terms

1. This Agreement does not grant or convey to the DEQ or any other person or entity any right to possession or use of the Conservation Easement Area except as expressly provided herein.
2. This Agreement is binding upon, and inures to the benefit of the parties and their successors and assigns.
3. This Agreement, the Conservation Easement, and the DEQ consent agreement with Post It Stables, Inc. set forth the entire agreement of the parties with respect to the subject matter hereof, and supersede all prior or contemporaneous discussions, understandings and agreements related thereto. No amendment, alteration or modification of this Agreement shall be valid and binding unless in writing and signed by all parties hereto.
4. This Agreement shall be governed by and construed in accordance with the laws of the State of Michigan.
5. To the extent there is any conflict or inconsistency between this Agreement (including any plans and reports prepared hereunder) and the Conservation Easement, the terms and conditions of the Conservation Easement shall control and be binding on the parties, and shall supersede any conflicting or inconsistent terms in this Agreement.
6. For purposes of notices or any other writing permitted or required to be given under this Agreement, such notice shall be personally delivered or sent by first class mail, certified mail, or delivery by overnight courier service to the parties at the following addresses, as may be changed from time to time by notice hereunder being provided to the other parties:

If to the City:

City of Romulus
11111 Wayne Road
Romulus, Michigan 48174
Attention: Alan R. Lambert

If to Permittee:

Post It Stables, Inc.
100 West Long Lake Road, Suite 210
Bloomfield Hills, Michigan 48204
Attention: Jack Krasula

If to DEQ:

MI Department of Environmental Quality
Water Resources Division
Constitution Hall, 2nd Floor South
P.O. Box 30458
Lansing, Michigan 48909-7958
Attention: Conservation Easement Coordinator

If to the DEQ- District:

Michigan Department of Environmental Quality
Southeast Michigan Office
27700 Donald Court
Warren, Michigan 48092
Attention: Andrew Hartz

In Witness Whereof, the parties have executed this Agreement on the date first above written.

GRANTOR AND STEWARD:

GRANTOR:

City of Romulus, a Michigan municipality

By: Alan R. Lambert
 Alan R. Lambert
 Its: Mayor

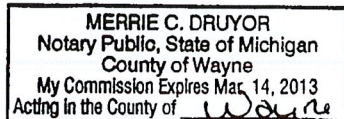
and
 By: Ellen L. Craig-Bragg
 Ellen L. Craig-Bragg
 Its: Clerk

STATE OF MICHIGAN }
 } ss
 COUNTY OF WAYNE }

IF SIGNING ON BEHALF OF AN ORGANIZATION, THIS MUST BE COMPLETED:

The foregoing instrument was acknowledged before me this _____ day of August, 2012 By Alan R. Lambert, Mayor of the City of Romulus and Ellen L. Craig-Bragg, Clerk of the City of Romulus, on behalf of the organization.

Merrie C. Druyor
 (Signature of Notary Public)



Merrie C. Druyor
 (Typed or Printed name of Notary Public)

My commission is in: Wayne County, Michigan

Acting in: Wayne County, Michigan

My Commission Expires: March 14, 2013

PERMITTEE:

Post It Stables, Inc.
 A Michigan corporation

By: Jack Krasula
 Jack Krasula
 Its: President

STATE OF MICHIGAN }
 } ss
 COUNTY OF Wayne

IF SIGNING ON BEHALF OF AN ORGANIZATION, THIS MUST BE COMPLETED:

The foregoing instrument was acknowledged before me this 14th day of August, 2012 by Jack Krasula, President of Post-It Stables, Inc., a Michigan corporation, on behalf of the organization.

Kimberly S. Curtis
 (Signature of Notary Public)
Kimberly S. Curtis
 (Typed or Printed name of Notary Public)

Acting in: Wayne County, Michigan

My Commission is in: Wayne County, Michigan

My Commission Expires: 1-23-2014

GRANTEE:

STATE OF MICHIGAN
 DEPARTMENT OF ENVIRONMENTAL QUALITY
 WATER RESOURCES DIVISION

Kimberly D. Fish

Kimberly D. Fish, Assistant Division Chief

STATE OF MICHIGAN }
 } ss
 COUNTY OF INGHAM }

The foregoing instrument was acknowledged before me this 14th day of August, 2012 by Kimberly D. Fish, Assistant Division Chief, Water Resources Division, State of Michigan, on behalf of the Michigan Department of Environmental Quality.

Laura Smith
 (Signature of Notary Public)
Laura Smith
 (Typed or Printed name of Notary Public)

LAURA SMITH
 NOTARY PUBLIC - STATE OF MICHIGAN
 COUNTY OF INGHAM
 My Commission Expires Aug. 2, 2017
 Acting in the County of Ingham

Acting in: Ingham County, Michigan

My Commission is in: Ingham County

My Commission Expires: 8-2-17

Form Drafted By:
The Honorable William Schuette,
Attorney General
Department of Attorney General
Environment, Natural Resources, and
Agriculture Division
P.O. Box 30755
Lansing, Michigan 48909

AFTER RECORDING, RETURN TO:
Michigan Department of Environmental
Quality
Water Resources Division
Constitution Hall, 2nd Floor South
P.O. Box 30458
Lansing, Michigan 48909-7958



City of Romulus

Treasurer's Report

Council Meeting Held:

June 22, 2020

Item No. 7.

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

Public Comment

Council Meeting Held:

June 22, 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 22, 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 22, 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 22, 2020**

Item No. A.

General Description: Approval of Warrant # 20-12 for checks presented in the amount of \$498,116.94

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 22, 2020

Warrant Number: 20-12

TOTAL WARRANT REGISTER \$ 498,116.94

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

06/17/2020 CHECK DISBURSEMENT REPORT FOR CITY OF ROMULUS				
CHECK DATE FROM 06/04/2020 - 06/17/2020				
Fund		Amount		
Total for fund 101	General Fund	166,378.83		
Total for fund 202	Major Street Fund	30,729.10		
Total for fund 203	Local Street Fund	7,034.96		
Total for fund 205	Public Safety Fund	46,691.53		
Total for fund 211	Cable TV	378.39		
Total for fund 218	Merriman Rd. Spec. Assess	183.54		
Total for fund 219	Street Lighting Fund	45,742.19		
Total for fund 220	Oakwood SAD	734.27		
Total for fund 260	Michigan Indigent Defense Fund	1,000.00		
Total for fund 261	911 Service Fund	710.14		
Total for fund 268	Narc Forfeiture - State	685.00		
Total for fund 271	Library Fund	9,229.12		
Total for fund 295	DDA	2,504.75		
Total for fund 297	T.I.F.A. District #2	7,649.26		
Total for fund 402	Vining Road Exten - Ecorse Const	2,573.50		
Total for fund 592	Water & Sewer Fund	111,858.74		
Total for fund 661	Motor Vehicle	30,642.08		
Total for fund 664	Technology Services	6,314.05		
Total for fund 676	Retiree's Ins. Benefits	2,226.12		
Total for fund 701	Revolving Fund	11,325.25		
Total for fund 705	Delq. Pers. Prop. Fund	3,333.67		
Total for fund 750	Payroll Fund	10,192.45		
TOTAL - ALL FUNDS		498,116.94		

06/17/2020

CHECK REGISTER FOR CITY OF ROMULUS
CHECK DATE FROM 06/04/2020 - 06/17/2020

Check Date	Check	Vendor Name	Description	Amount
Bank POOL POOLED CASH				
06/17/2020	46(S)	AUTO VALUE OF ROMULUS	BUTANE FUEL - MISC MECHANIC PURCHASES - SHELL - MISC MECHANIC PURCHASES - DPW WIRE ROPE CLIP - MISC MECHANIC PURCHASES POWERATED BELT - MISC MECHANIC PURCHASES ALKALINE/HI-FLO PLUG/GRIIP CHUCK - MISC M AIR FILTER - MISC MECHANIC PURCHASES - D QUICK LINKS - MISC MECHANIC PURCHASES - CREDIT FOR MISC MECHANIC PURCHASES - DPW CREDIT FOR MISC MECHANIC PURCHASES - DPW CREDIT FOR MISC MECHANIC PURCHASES - DPW	6.69 139.39 4.08 20.19 31.16 14.15 8.98 (3.78) (98.20) (122.66)
				0.00
06/17/2020	333(E)	CITY OF ROMULUS	11121 WAYNE WATER BILL, 2/1/20 - 2/29/2	186.32
06/17/2020	334(E)	CITY OF ROMULUS	6900 WAYNE WATER BILL, 2/1/20 - 2/29/20	106.73
06/17/2020	335(E)	CITY OF ROMULUS	37230 NORTHLINE WATER BILL, 2/1/20 - 2/2	106.73
06/17/2020	336(E)	CITY OF ROMULUS	36525 BIBBINS WATER BILL, 2/1/20 - 2/29/	119.25
06/17/2020	337(E)	CITY OF ROMULUS	28777 EUREKA WATER BILL, 2/1/20 - 2/29/2	198.36
06/17/2020	338(E)	CITY OF ROMULUS	12600 WAYNE WATER BILL, 2/1/20 - 2/29/20	240.46
06/17/2020	339(E)	CITY OF ROMULUS	12300 WAYNE WATER BILL, 2/1/20 - 2/29/20	137.28
06/17/2020	340(E)	CITY OF ROMULUS	11189 SHOOK WATER BILL, 2/1/20 - 2/29/20	24.32
06/17/2020	341(E)	CITY OF ROMULUS	11165 OLIVE B WATER BILL, 2/1/20 - 2/29/	49.66
06/17/2020	342(E)	CITY OF ROMULUS	11165 OLIVE A WATER BILL, 2/1/20 - 2/29/	49.66
06/17/2020	343(E)	CITY OF ROMULUS	11147 HUNT WATER BILL, 2/1/20 - 2/29/20	18.21
06/17/2020	344(E)	CITY OF ROMULUS	11111 WAYNE WATER BILL, 2/1/20 - 2/29/20	173.92
06/17/2020	345(E)	CITY OF ROMULUS	7221 MIDDLEBELT WATER BILL, 2/1/20 - 2/	125.05
06/17/2020	346(E)	CITY OF ROMULUS	11111 WAYNE WATER BILL, 3/1/20 - 4/30/20	311.19
06/17/2020	347(E)	CITY OF ROMULUS	11121 WAYNE WATER BILL, 3/1/20 - 4/30/20	2,577.86
06/17/2020	348(E)	CITY OF ROMULUS	7221 MIDDLEBELT WATER BILL, 3/1/20 - 4/3	244.01
06/17/2020	349(E)	CITY OF ROMULUS	6900 WAYNE WATER BILL, 3/1/20 - 4/30/20	274.54
06/17/2020	350(E)	CITY OF ROMULUS	37230 NORTHLINE WATER BILL, 3/1/20 - 4/3	225.68
06/17/2020	351(E)	CITY OF ROMULUS	36525 BIBBINS WATER BILL, 3/1/20 - 4/30/	177.42
06/17/2020	352(E)	CITY OF ROMULUS	28777 EUREKA WATER BILL, 3/1/20 - 4/30/2	311.19
06/17/2020	353(E)	CITY OF ROMULUS	12600 WAYNE WATER BILL, 3/1/20 - 4/30/20	389.30
06/17/2020	354(E)	CITY OF ROMULUS	12300 WAYNE WATER BILL, 3/1/20 - 4/30/20	280.65
06/17/2020	355(E)	CITY OF ROMULUS	11189 SHOOK WATER BILL, 3/1/20 - 4/30/20	36.42
06/17/2020	356(E)	CITY OF ROMULUS	11165 OLIVE B WATER BILL, 3/1/20 - 4/30/	93.22
06/17/2020	357(E)	CITY OF ROMULUS	11165 OLIVE A WATER BILL, 3/1/20 - 4/30/	129.86
06/17/2020	358(E)	CITY OF ROMULUS	11147 HUNT WATER BILL, 3/1/20 - 4/30/20	36.42
06/17/2020	359(E)	COMERICA COMM. CARD SERV.	DPW INVENTORY ORDER	431.24
06/17/2020	360(E)	TOSHIBA FINANCIAL SERVICES	LOAN PAYMENT JUNE 2020	2,122.87
06/17/2020	361(E)	VOID		V
06/17/2020	71706	ACCURATE TRANSMISSION	WHEEL ALIGNMENT (2002 CHEVY) - MISC MECH	90.00
06/17/2020	71707	AIRGAS, INC.	MEDICAL OXYGEN	217.16
06/17/2020	71708	ALLIE BROTHERS, INC	CHIEF UNIFORM FOR ROBERT PFANNES CHIEF UNIFORM FOR ROBERT PFANNES ITB 19/20-07 INVITATION TO BID THREE YEA ITB 19/20-07 INVITATION TO BID THREE YEA ITB 19/20-07 INVITATION TO BID THREE YEA	468.90 539.89 569.59 714.56 654.58
				2,947.52
06/17/2020	71709	ALLYSSA MAE BROWN	UB refund for account: 023803	114.18
06/17/2020	71710	APPLIED IMAGING	COPIER CHARGES FOR LIBRARY 6/1/20 - 6/30	470.96
06/17/2020	71711	ATCHINSON FORD SALES, INC.	R49 BROKEN GEAR INSIDE PTU & A/C ISSUE MISC VEHICLE REPAIRS - DPW DIAGNOSE AND REPAIR R25-14 POLICE EXPLOR	2,144.07 89.95 966.20
				3,200.22
06/17/2020	71712	AUTO VALUE OF ROMULUS	TOOLS PURCHASED FOR MECHANICS BATTERY - MISC MECHANIC PURCHASES - DPW OIL FILTER - MISC MECHANIC PURCHASES - D HI POWER BELT - MISC MECHANIC PURCHASES RE-KOIL HOSE - MISC MECHANIC PURCHASES - 3IN1 OIL - MISC MECHANIC PURCHASES - DPW MISC MECHANIC PURCHASES - DPW AIR FILTER - MISC MECHANIC PURCHASES - D BATTERY - MISC MECHANIC PURCHASES - DPW POWERATED BELT/MASTER - MISC MECHANIC PU NEW PRESSURE SENSOR -MISC MECHANIC PURCH BLADERUNNER BELT - MISC MECHANIC PURCHAS SMALL PLUG - MISC MECHANIC PURCHASES - D AIR FILTER - MISC MECHANIC PURCHASES - D	1,549.09 122.00 229.08 9.59 42.38 3.09 26.46 6.19 117.98 20.59 153.09 84.98 2.09 5.59

Check Date	Check	Vendor Name	Description	Amount
			DRAIN COCK/CLOSE NIPPLE/PIPE ELBOW - MIS	11.37
			RUBBER SHEET - MISC MECHANIC PURCHASES -	28.49
			MISC MECHANIC PURCHASES - DPW	425.79
				2,837.85
06/17/2020	71713	B & H PHOTO-VIDEO	SONY MRW-G1 CFEXPRESS/XQD MEMORY CARD RE	99.99
06/17/2020	71714	BELL EQUIPMENT COMPANY	ITB 18/19-23 RENTAL OF A STREET SWEEPER	11,070.00
06/17/2020	71715	BLUE RIBBON CONTRACTING INC.	JUNE 2020 - TOPSOIL & SAND - DPW - NO M	39.00
06/17/2020	71716	BREATHING AIR SYSTEMS	SEMI-ANNUAL TESTING OXYGEN FILL STATION	422.54
			EMERGENCY REPAIRS TO AIRPACK FILL STATIO	612.75
				1,035.29
06/17/2020	71717	BS & A SOFTWARE	ANNUAL RENEWAL FOR BS&A DELINQUENT PERSO	4,666.00
06/17/2020	71718	BURTON'S PLUMBING & HEATING CO.	EMERGENCY RESIDENTIAL WATERLINE REPAIR	919.00
06/17/2020	71719	COMCAST	JUN 3 - JUL 2, 2020 HIGHSPEED INTERNET A	104.85
			JUNE 10 - JULY 9, 2020 SERVICE TO ADDT'L	10.81
			JUNE 8 - JULY 7, 2020 BUSINESS INTERNET	278.40
			JUNE 16 - JULY 15, 2020 POLICE XFINITY T	53.15
				447.21
06/17/2020	71720	COMCAST	BUSINESS CABLE JUN 18 - JULY 17, 2020 AC	118.91
06/17/2020	71721	CONSTELLATION NEW ENERGY	CITY GAS BILLS SERVICE FOR MAY 2020	5,088.49
06/17/2020	71722	CORE & MAIN	MISC WATER SUPPLIES - DPW	92.08
			MISC WATER SUPPLIES - DPW	12.48
				104.56
06/17/2020	71723	CROVA SALES & SERVICE	FOR CROVA SALES - DPW	80.20
06/17/2020	71724	DASH MEDICAL GLOVES INC.	COVID-19 BLACK MAXX NITRILE EXAM GLOVES	729.00
06/17/2020	71725	DETROIT SALT COMPANY	ITB-FH-17/18-2062, MITN COOPERATIVE BID	9,509.51
06/17/2020	71726	DORRIS BENNETT	JUNE 2020 RETIREE HEALTH	330.92
06/17/2020	71727	DTE ENERGY	10202 SHOOK APR 3 - MAY 5, 2020	22.31
			6061 COLUMBUS MAR 10 - MAY 8, 2020	28.00
			6800 WAYNE MAY 2 - JUN 2, 2020	206.29
			7506 MERRIMAN MAY 5 - JUN 3, 2020	183.54
			6241 DEXTER MAY 6 - JUNE 4, 2020	32.57
			29551 GODDARD MAY 5 - JUNE 3, 2020	198.49
			7219 MIDDLEBELT MAY 5 - JUNE 3, 2020	519.60
			15409 PINE MAY 2 - JUNE 2, 2020	194.27
			34155 GODDARD MAY 6 - JUNE 4, 2020	165.08
			9755 OZGA MAY 6 - JUNE 4, 2020	61.30
			11120 HUNT MAY 6 - JUNE 4, 2020	41.95
			10202 SHOOK MAY 6 - JUNE 4, 2020	20.13
			11147 HUNT MAY 6 - JUNE 4, 2020	49.38
			12300 WAYNE MAY 6 - JUNE 4, 2020	491.98
			31558 GODDARD APR 29 - JUNE 2, 2020	434.01
			38834 HURON RIVER DR MAY 8 - JUNE 8, 202	70.81
			6061 COLUMBUS MAY 9 - JUNE 10, 2020	14.00
				2,733.71
06/17/2020	71728	DTE ENERGY	11189 SHOOK MAY 6 - JUNE 4, 2020	193.06
			37230 NORTHLINE MAY 6 - JUNE 4, 2020	136.10
				329.16
06/17/2020	71729	DTE ENERGY	8888 WICKHAM MAY 2020	40.10
			MAY 2020 STREETLIGHTING	47,369.90
			11111 WAYNE/11121 WAYNE - MAY 2020	9,748.48
				57,158.48
06/17/2020	71730	EJ USA, INC.	CATCH BASIN RECONSTRUCTION	1,176.78
06/17/2020	71731	WEX BANK	JUNE 2020 EXXON/MOBIL FUEL ACCOUNT # 369	10,112.66
06/17/2020	71732	FBINAA MICHIGAN CHAPTER	MEMBERSHIP DUES FOR DERRAN SHELBY	5.00
06/17/2020	71733	FERGUSON WATERWORKS #3386	DPW INVENTORY ORDER	890.16
			DPW INVENTORY ORDER	1,048.72
			HYDRANT METER CALIBRATION	1,994.12
			REPAIR & TEST 4" METER ESTIMATED (VERBAL	648.00
			ITB 19/20-03 INVENTORY ORDER	3,691.84

Check Date	Check	Vendor Name	Description	Amount
				8,272.84
06/17/2020	71734	FERRELLGAS, LP	MECHANICS - DPW	14.96
06/17/2020	71735	FIRST CHOICE COFFEE SERVICES	JUNE 2020 - WATER PURIFIER AT P.D. - POLI	62.95
06/17/2020	71736	FMG CONCRETE CUTTING INC	19/20 BLANKET PO FMG - CONCRETE CUTTING	300.00
06/17/2020	71737	FOSTER BLUE WATER OIL, LLC	ITB 19/20-21 INVERTED PO 2 YEAR PRICING	595.85
			ITB 19/20-21 INVERTED PO 2 YEAR PRICING	60.00
			ITB 19/20-21 INVERTED PO 2 YEAR PRICING	757.17
				1,413.02
06/17/2020	71738	FOSTER SWIFT COLLINS & SMITH,	PROF SERVICES THROUGH 2/29/20	100.00
06/17/2020	71739	FRIED SAPERSTEIN SAKWA, PC	APRIL 2020 CITY PROSECUTION SERVICES	1,012.50
			MAY 2020 CITY PROSECUTION SERVICES	1,788.75
				2,801.25
06/17/2020	71740	GIARMARCO, MULLINS, & HORTON, PC	MAY/JUNE 2020 ACCT#70085-00B DOWNRIVER S	627.75
			MAY 2020 BUILDING DEPT ACCT # 70085-010	67.50
			MAY/JUNE 2020 ACCT # 70085-008B DPW	189.00
			MAY 2020 ACCT # 70085-011B CLERKS OFFICE	148.50
			MAY/JUNE 2020 ACCT# 70085-005B HUMAN RES	1,991.25
			MAY/JUNE 2020 ACCT #70085-015 PLANNING	810.00
			MAY 2020 ACCT # 70085-021B FINANCE	40.50
			MAY/JUNE 2020 ACCT# 70085-004B GENERAL	5,096.25
			MAY 2020 ACCT # 70085-006B POLICE DEPT	317.25
				9,288.00
06/17/2020	71741	GO SPOTLESS CLEANING LLC	COVID-19 WEEKLY DECONTAMINATING/FOGGING	350.00
			COVID-19 WEEKLY DECONTAMINATING/FOGGING	350.00
			COVID-19 WEEKLY DECONTAMINATING/FOGGING	350.00
				1,050.00
06/17/2020	71742	GREAT LAKES POWER & LIGHTING	REPLACEMENT AND TESTING OF BAD CIRCUIT B	494.14
06/17/2020	71743	GREEN MEADOWS LAWNSCAPE, INC	ITB 19/20-26 CEMETERY AND ALLEY GRASS CU	2,040.00
06/17/2020	71744	HOME DEPOT	LIGHTER/NUT DRIVER - MISC SUPPLIES - DPW	17.94
			FAN AND CLEANING SUPPLIES - HOME DEPOT -	134.07
				152.01
06/17/2020	71745	HONEYWELL BUILDING SOLUTIONS	REPLACEMENT BOILER FOR CITY HALL	33,650.00
06/17/2020	71746	HURON SOD FARMS	WHOLESALE SOD (24)- BUILDING & GROUNDS,	44.40
			WHOLESALE SOD (3) - BUILDING & GROUNDS,	31.45
				75.85
06/17/2020	71747	INCLUSION SOLUTIONS LLC	SOLE SOURCE - FRANKLIN VOTING BOOTHS 125	10,554.70
06/17/2020	71748	IRON MOUNTAIN RECORDS MANAGEMENT	POLICE RECORDS STORAGE PERIOD 06/01/2020	918.79
06/17/2020	71749	J & B MEDICAL SUPPLY CO. INC	MEDICAL SUPPLIES FOR EMS SERVICES JULY 2	208.68
			MEDICAL SUPPLIES FOR EMS SERVICES JULY 2	18.66
			MEDICAL SUPPLIES FOR EMS SERVICES JULY 2	757.73
				985.07
06/17/2020	71750	JAM BEST ONE TIRE & SERVICE	BACKUP TIRES FOR 112-19 ROADS TRUCK	215.34
06/17/2020	71751	KAREN KACZMAREK	CASE NO: 179 2/2	25.00
06/17/2020	71752	KELLER THOMA PC	ATTORNEY PROFESSIONAL SERVICES THROUGH 5	1,807.50
06/17/2020	71753	KENNEDY INDUSTRIES, INC.	ITB 17/18-44 PINWOOD, FLYGT, PUMP, 3127	540.00
06/17/2020	71754	KERR, RUSSELL AND WEBER PLC	KOJAIAN/VISTAR/PRG PROF SRVCS THROUGH 4/	5,970.00
			NORTHPOINT PROF SRVCS THROUGH 4/30/20 CL	1,025.00
				6,995.00
06/17/2020	71755	LABRIT JACKSON	TUITION: MARCH 16 - APRIL 19, 2020	2,180.00
06/17/2020	71756	LASERCOM	JUNE 2020 ITB 17/18-37 WATER BILLING &	2,511.34
06/17/2020	71757	LIBERTY PLUMBING SUPPLY	FLOOR SUCKER - WATER & SEWER MISC REPAIR	110.70
			ADAPTER -WATER & SEWER MISC REPAIRS - DP	20.37
				131.07

Check Date	Check	Vendor Name	Description	Amount
06/17/2020	71758	LIBRARY DESIGN ASSOCIATES, INC.	LABOR FOR PRIVACY PANELS AT LIBRARY (PAR	2,975.00
06/17/2020	71759	LOWER HURON CHEMICAL SUPPLY	COVID-19 HARD SURFACE DISINFECTING WIPES DPW INVENTORY ORDER	154.80 <u>1,002.70</u>
				1,157.50
06/17/2020	71760	LUSTER CLEANERS, INC	5/18/20 & 5/21/20 PO PRISONERS BLANKET 5/28/20 PRISONERS BLANKET CLEANING	80.00 <u>40.00</u>
				120.00
06/17/2020	71761	MAURER'S TEXTILE RENTAL SERVICES	19/20 INVERTED PO FOR EMPLOYEE UNIFORM E 19/20 INVERTED PO FOR EMPLOYEE UNIFORM E 19/20 INVERTED PO FOR EMPLOYEE UNIFORM E 19/20 INVERTED PO FOR EMPLOYEE UNIFORM E BUILDING DEPT UNIFORM EXPENSE - 3/26/20	109.55 2.23 31.59 29.52 <u>18.23</u>
				191.12
06/17/2020	71762	MAURER'S TEXTILE RENTAL SERVICES	19/20 INVERTED PO FOR EMPLOYEE UNIFORM E 19/20 INVERTED PO FOR EMPLOYEE UNIFORM E 19/20 INVERTED PO FOR EMPLOYEE UNIFORM E 19/20 INVERTED PO FOR EMPLOYEE UNIFORM E 19/20 INVERTED PO FOR EMPLOYEE UNIFORM E	109.55 2.23 29.52 31.59 <u>2.23</u>
				175.12
06/17/2020	71763	MAURER'S TEXTILE RENTAL SERVICES	19/20 INVERTED PO FOR EMPLOYEE UNIFORM E 19/20 INVERTED PO FOR EMPLOYEE UNIFORM E	31.59 <u>29.52</u>
				61.11
06/17/2020	71764	MI. CONF. OF TEAMSTERS WELFARE FUND	COBRA 6/28/20 - 7/25/20 JADIE SETTLES I	1,704.20
06/17/2020	71765	MI. CONF. OF TEAMSTERS WELFARE FUND	COBRA 6/25/20 - 7/25/20 WALTER ORME ID:1	1,704.20
06/17/2020	71766	MI. CONF. OF TEAMSTERS WELFARE FUND	COBRA 6/28/20 - 7/25/20 GERALD CARNEY ID	1,704.20
06/17/2020	71767	STATE OF MICHIGAN	4/1/20 - 6/30/20 QUALITY AMBULANCE ASSUR	895.29
06/17/2020	71768	MML WORKER'S COMP FUND	INSTALLMENT #1 - POLICY #5000050-20 POLI	38,212.00
06/17/2020	71769	MICHIGAN MUNICIPAL LEAGUE	RETURNING CHECK TO RECOVER FIRE STATION	27,545.19
06/17/2020	71770	MIDWEST COLLABORATIVE FOR	MCLS MEMBERSHIP FEE 7/1/2020 - 6/30/2021	125.00
06/17/2020	71771	MIDWEST TAPE	HOOPLA THROUGH 5/31/20 CUSTOMER # 200001	446.76
06/17/2020	71772	BROWN, GLENN	BD BOND REFUND - 36705 BIBBINS	200.00
06/17/2020	71773	HAROLD GOODMAN	BD BOND REFUND - 28040 WILLOWTREE	375.00
06/17/2020	71774	J S EVANGELISTA DEVELOPMENT	BD BOND REFUND - 6088 SWAN LAKE	200.00
06/17/2020	71775	MKSK	VINING ROAD DEVELOPMENT MANAGEMENT; OVER	1,615.50
06/17/2020	71776	MUCHMORE HARRINGTON SMALLEY & ASSOC	MAY 2020 FOR LEGISLATIVE SERVICES FY19/2 FEBRUARY 2020 - LEGISLATIVE SERVICES FY1 JUNE 2020 LEGISLATIVE SERVICES FY19/20 MAY 2020 LEGISLATIVE SERVICES FOR FY 19/	2,000.00 2,000.00 2,000.00 <u>2,000.00</u>
				8,000.00
06/17/2020	71777	NORTHSIDE TRUE VALUE HARDWARE	COVID-19 SUPPLIES WHITE VELCRO TAPE AND HOUSEWARES/SCREEN REPAIR - MISC BUILDING BUILDERS & HEAVY HARDWARE MISC BUILDING SINGLE KEY - KEY, LOCK, & MISC. HARDWARE	51.75 70.77 12.65 <u>3.58</u>
				138.75
06/17/2020	71778	NORTHSTAR MAT SERVICES, INC.	MAT SERVICES AT LIBRARY ACCOUNT # 1862-1 MAT SERVICES AT LIBRARY ACCOUNT # 1862-1	44.39 <u>44.39</u>
				88.78
06/17/2020	71779	OFFICE DEPOT, INC.	OFFICE SUPPLIES 6/3/20 - 6/11/20 OFFICE SUPPLIES 6/3/20 - 6/11/20 OFFICE SUPPLIES 6/3/20 - 6/11/20 OFFICE SUPPLIES 6/3/20 - 6/11/20	34.38 21.84 112.50 <u>67.47</u>
				236.19
06/17/2020	71780	ORCHARD, HILTZ & MCCLIMMENT	OZGA SANITARY SEWER INVESTIGATION PROJ T	1,788.75

Check Date	Check	Vendor Name	Description	Amount
			S & F FOODS PROF SRVCS THROUGH 4/11/20	308.25
			HMA PAVING PROGRAM INSPECTION THROUGH 4/	1,217.00
			2020 SIDEWALK PROGRAM PROF SRVCS THROUGH	3,928.50
			2020 SANITARY SEWER REPAIRS CONTRACT PRO	2,697.00
			UPDATE WATER & SEWER ENGINEERING MANUAL	1,935.00
			GLWA WICK ROAD 48" WATER MAIN THROUGH 4/	6,265.25
			SAW GRANT PROPOSAL FOR STORM & SANITARY	19,247.25
			FY 19/20 GENERAL SERVICES PROJ: 0155-19-	1,364.50
			FY 19/20 GENERAL SERVICES PROJ: 0155-19-	457.50
			GLWA WICK ROAD 48" WATER MAIN 0155-19-01	7,257.00
			SAW GRANT PROPOSAL FOR STORM & SANITARY	14,028.25
			2020 LOCAL STREETS PROGRAM THROUGH 4/11/	137.25
			BEVERLY ROAD RECONSTRUCTIONS PHASE II PR	15,099.25
			MERRIMAN PLACE CONSTRUCTION SERVICES PRO	3,016.25
			HURON RIVER DRIVE PATHWAY - NORTHLINE TO	990.00
			BEVERLY ROAD RECONSTRUCTIONS PHASE II TH	1,600.75
				81,337.75
06/17/2020	71781	ORCHARD, HILTZ & MCCLIMENT	BEVERLY ROAD PHASE I DESIGN PROF SRVCS T	4,615.50
			ECORSE RD RECONSTRUCTION, VINING RD TO M	2,573.50
				7,189.00
06/17/2020	71782	OSBORNE CONCRETE COMPANY INC.	REDUCER COUPLING/ELBOW/DEG BEND/WALL SEP	16.96
			LIMESTONE - MISC. PURCHASES	53.11
			ELBOW/COUPLING/SANITARY TEE/WYE - MISC.	48.58
			TRIPLE WALL SEPTIC - MISC. PURCHASES	7.00
			CONCRETE/CARTAGE - MISC. PURCHASES	901.50
			CONCRETE/EXPANSION JOINT/CARTAGE - MISC.	682.50
			CONCRETE/CARTAGE/EXTRA STOP/CALCIUM CHLO	889.63
			A.E. CONCRETE/CALCIUM CHLORIDE - MISC. P	891.00
				3,490.28
06/17/2020	71783	OSBURN INDUSTRIES, INC.	ITB 18/19-29 - TWO YEAR PRICING GRAVEL,	11,075.33
06/17/2020	71784	PARAGON LABORATORIES INC	WATER TESTING AT FIRE STATION 4 COLLECTE	184.00
06/17/2020	71785	PETE'S AUTO UPHOLSTERY & TRIM	REUPHOLSTER FRONT DRIVER SIDE SEAT R45-1	125.00
06/17/2020	71786	PHOENIX SAFETY OUTFITTERS, LLC.	J. THEIDE - FIREFIGHTER UNIFORMS FEB-JUN	69.50
			D. MURRAY - FIREFIGHTER UNIFORMS FEB-JUN	69.50
			J.BLANCHARD - FIREFIGHTER UNIFORMS FEB-J	149.50
			M. WOJTYLKO - FIREFIGHTER UNIFORMS FEB-J	680.00
			J. THIEDE - FIREFIGHTER UNIFORMS FEB-JUN	512.00
			E.SIEDLIK - FIREFIGHTER UNIFORMS FEB-JUN	637.50
				2,118.00
06/17/2020	71787	PLAYCORE WISCONSIN INC DBA GAMETIME	PIGGYBACK OMNIA CONTRACT 2017001134 FERN	1,250.00
			PIGGYBACK OMNIA CONTRACT 2017001134 FERN	3,226.42
				4,476.42
06/17/2020	71788	PRAXAIR DISTRIBUTION, INC.	4/20/20 - 5/20/20 MISC MECHANIC WELDING	98.01
06/17/2020	71789	REGIONAL WATER AUTHORITY	ITB 17/18-29 19/20 INVERTED PO - 3 YEA	80.00
06/17/2020	71790	GREATER ROMULUS CHAMBER OF COMMERCE	2020-2021 PRORATED MEMBERSHIP DUES	56.25
06/17/2020	71791	ROMULUS COMMUNITY SCHOOLS	DELINQUENT PERSONAL PROPERTY DISBURSEMEN	1,259.27
06/17/2020	71792	ROSE PEST SOLUTIONS	PEST CONTROL - DPW -FOR ROSE PEST SOLUTI	78.00
			PEST CONTROL - SENIOR CENTER - ROSE PEST	78.00
			PEST CONTROL - POLICE STATION - ROSE PES	68.00
			PEST CONTROL - CITY HALL - ROSE PEST SOL	68.00
			PEST CONTROL - FS1 - ROSE PEST SOLUTIONS	68.00
			PEST CONTROL - FS2 -ROSE PEST SOLUTIONS	68.00
			PEST CONTROL - FS4 - ROSE PEST SOLUTIONS	68.00
			PEST CONTROL - FS3 - ROSE PEST SOLUTIONS	68.00
				564.00
06/17/2020	71793	SERVICE ELECTRIC SUPPLY INC	19/20 BLANKET PO FOR - MISC. BUILDING RE	86.70
06/17/2020	71794	SHALONDA TAYLOR	CASE NO: 19-190	25.00
06/17/2020	71795	SKY INSURANCE TECHNOLOGIES LLC	1094/1095C IRS TRANSMISSION	534.00
06/17/2020	71796	STERICYCLE, INC.	MAY 2020 - REMOVAL OD PD MEDICAL WASTE	19.02
06/17/2020	71797	SUBURBAN OCCUPATIONAL HEALTH	19/20 BLANKET PO EMPLOYEE PROCESSING FOR	95.00
			PRE-EMP PHYSICAL - FD	433.00
			EMPLOYEE PROCESSING FOR SHOTS & TESTING	60.00

Check Date	Check	Vendor Name	Description	Amount
				588.00
06/17/2020	71798	THE HARTFORD-PRIORITY ACCOUNTS	JUNE 2020 HARTFORD CUST # 008758520001-4	6,975.05
06/17/2020	71799	THE PHILLIP CHARLES GROUP	TEMP SERVICES AT CITY HALL THROUGH 3/29/	162.88
06/17/2020	71800	THE PHILLIP CHARLES GROUP	TEMP SERVICES AT CITY HALL THROUGH 3/8/2	814.40
06/17/2020	71801	TODD WENZEL BUICK GMC OF WESTLAND	19/20 BLANKET PO MISC MECHANIC SUPPLIES	140.00
06/17/2020	71802	UNISTRUT MIDWEST	RESTOCKING OF SIGN INVENTORY MATERIALS	195.00
06/17/2020	71803	VERIZON CONNECT NWF INC.	OSV00002104677 APRIL 2020 - NETWORKFLEET	197.40
06/17/2020	71804	VERIZON WIRELESS	APR 10 - MAY 9, 2020 POLICE CELLULAR SER	648.99
			MAY 2 - JUNE 1, 2020 DATA ACCT # 3421272	289.12
			MAY 2 - JUNE 1, 2020 CELLPHONE ACCT # 34	1,221.87
			MARCH 2 - APRIL 1, 2020 CELLPHONE ACCT #	1,124.60
			APR 13 - MAY 12, 2020 ACCT # 242053368-0	710.14
				3,994.72
06/17/2020	71805	VERIZON WIRELESS	CITY SMARTPHONES MAY 8 - JUNE 7, 2020 AC	1,114.73
06/17/2020	71806	W.W. WILLIAMS	ITB 15/16-15 SEMI-ANNUAL MAINTENANCE - I	130.00
			ITB 15/16-15 SEMI-ANNUAL MAINTENANCE - I	130.00
			ITB 15/16-15 SEMI-ANNUAL MAINTENANCE - I	177.55
				437.55
06/17/2020	71807	WASTE MANAGEMENT	5/1/20 - 5/15/20 COMMERCIAL RUBBISH - CE	396.78
06/17/2020	71808	WAYNE COUNTY DOE	APRIL 2020 FIXED SEWAGE	37,943.07
06/17/2020	71809	WAYNE COUNTY TREASURER	DELIQUENT PERSONAL PROPERTY DISBURSEMENT	2,074.40
06/17/2020	71810	WAYNE LAWN & GARDEN CENTER, INC.	MECH & GROUNDS - DPW	79.80
06/17/2020	71811	CITY OF WAYNE	36345 VAN BORN SEWER CONS 2/2/20 - 2/29/	5,462.56
06/17/2020	71812	WEINGARTZ SUPPLY CO. , INC.	BLADE DRIVE - MISC BLDG & GRDS PURCHASE	343.96
			OIL FILL ROCKER COVER - MISC BLDG & GRD	28.99
				372.95
06/17/2020	71813	WESTBORN CHRYSLER JEEP	MISC MECHANIC PURCHASES - DPW	192.60
06/17/2020	71814	WINDER POLICE EQUIPMENT INC	MISC PARTS FOR EMERGENCY VEHICLES - DPW	356.00
06/17/2020	71815	WOLVERINE FREIGHTLINER WESTSIDE	FOR MECHANICS PARTS	73.45
06/17/2020	71816	ZONES, LLC	REDUNDANT RACK MOUNT UPS FOR 9-1-1 SYSTE	1,200.00
06/17/2020	71817	ORCHARD, HILTZ & MCCLIMENT	VINING ROAD & SMITH ROAD CONCRETE AND JO	5,285.00
			HURON RIVER DRIVE PATHWAY DESIGN THROUGH	1,832.50
			ROMULUS LOGISTICS PARKS (NORTHPOINT) THR	180.00
			A-OK PLUMBING PROF SRVCS THROUGH 3/14/20	414.25
			PRO ZONE EXPRESS PROF SRVCS THROUGH 2/15	522.25
			MUCCI PAC LANDSCAPING REVIEW THROUGH 3/1	1,680.00
			ECORSE COMMONS ENGINEERING SERVICES THRO	3,427.75
			ECORSE COMMONS ENGINEERING SERVICES THRO	1,628.00
			MUCCI PAC ENGINEERING SERVICES THROUGH 3	7,398.50
				22,368.25
06/17/2020	71818	THE NUNLEY LAW GROUP, PLLC	10 SERVICE HOURS, MIDC PROGRAM	1,000.00
POOL TOTALS:				
Total of 143 Checks:				498,116.94
Less 1 Void Checks:				0.00
Total of 142 Disbursements:				498,116.94



City of Romulus

Communication

Council Meeting Held:
Item No. 12

June 22, 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 22, 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