



**CITY OF ROMULUS – CITY COUNCIL
REGULAR MEETING AGENDA
November 9, 2020
7:30 PM**

TO PARTICIPATE IN THE MEETING USING ZOOM:

Click the following link: <https://us02web.zoom.us/j/83226836698> Meeting ID: **832 2683 6698**

To participate by phone, dial: 1-646-558-8656, Enter the meeting ID, followed by the # sign.

Pledge of Allegiance

Roll Call

1. Agenda

A. Approval of Agenda

2. Minutes

A. Approval of minutes from the regular meeting held on November 5, 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. Piggyback on MiDeal Contract for the Purchase of One (1) 2021 Ford Explorer

B. City of Romulus Road System Asset Management Plan and Analysis

C. Amendment to Cell Tower Agreements - 25777 Eureka Rd. and 57230 Northline Road

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

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 #:20-21 Checks presented in the amount of \$1,032,947.07

B. Approval of Warrant #: 20-21E Checks presented in the amount of \$34, 428.00

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

Minutes

Council Meeting Held: **November 9, 2020**

Item No. A.

General Description: Approval of minutes from the regular meeting held on November 5, 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

November 5, 2020

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

MEETING HELD ELECTRONICALLY VIA ZOOM MEETING/TELECOMMUNICATIONS

Pledge of Allegiance

Led by Councilman Wadsworth

Roll Call

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

Absent / Excused: Eva Webb

Administrative Officials in Attendance:

Ellen L. Craig-Bragg, Clerk

Administrative Staff in Attendance:

D'Sjonaun Hockenhull - Deputy Clerk; Julie Wojtylko - Chief of Staff; Stephen Dudek, Technology Director

1. Agenda

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

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

Nays - None

Motion Carried Unanimously

2. Minutes

- A. Res. #20-294** Moved by **William Wadsworth**, seconded by **Kathy Abdo** to approve the minutes from the regular meeting held on October 26, 2020

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

Nays - None

Motion Carried Unanimously

3. Petitioner

No petitions for this meeting

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

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

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

Nays - None

Motion Carried Unanimously

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

No report from the Mayor

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

No action items under the Clerk's Report. Clerk Bragg thanked her staff, election workers, road clerks, and volunteers for their hard work in making the November 3rd election a success. The Clerk also wanted to dispel any negative narrating around the counting of ballots and reassured the public and listening audience that every ballot received by 8pm Election Day was counted.

7. Treasurer's Report – Stacy Paige, Treasurer

No report from the Treasurer

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

A resident commented to see if there was an update around an engine breaking ordinance for the city. The same resident also inquired if any members of the City Council were aware of the traffic study being conducted by Amazon.

9. Unfinished Business

No Unfinished Business this meeting

10. New Business

Councilwoman Williams acknowledged the letter written in the Belleville Independent by outgoing judge David Parrot

11. Communication

Councilwoman Williams mentioned an email received from the city attorney in reference to minutes from the Property Disposition Meeting and the subsequent council action on 7/23/2018. She inquired to see if other council members received the email and if they were aware of the determination from the Property Disposition Meeting.

12. Adjournment

Moved by **William Wadsworth**, seconded by **Tina Talley** to adjourn the meeting at 7:57pm

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

Nays - None

Abstain - Webb

Motion Carried

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 November 5, 2020.



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



City of Romulus

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

Council Meeting Held:

November 9, 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: November 9, 2020

Item No. A.

General Description: Piggyback on MiDeal Contract for the Purchase of One (1) 2021 Ford Explorer

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: Piggyback on MiDeal Contract #071B7700181 for the purchase of one (1) 2021 Ford Explorer
DATE: October 28, 2020

I concur with the recommendation of Derran Shelby, Police Captain, and Gary Harris, Purchasing Director, and respectfully request Council's authorization to piggyback on the MiDeal Contract #071B7700181 for the purchase of one (1) 2021 Ford Explorer with options and the upfitting of lights and sirens for a total cost of \$31,539.00 from Gorno Ford.

Maria Farris, Finance Director, has verified that funds for the purchase are currently available in the Federal Forfeiture, Capital Outlay expense account #267-301-970.000.

Motion by _____, supported by _____, to concur with the administration and consent to piggyback on the MiDeal Contract #071B7700181 for the purchase of one (1) 2021 Ford Explorer with options and the upfitting of lights and sirens for a total cost of \$31,539.00 from Gorno Ford.



MEMORANDUM

DATE: October 26, 2020
TO: Mayor LeRoy Burcroff
FROM: Gary Harris, Purchasing Director
SUBJECT: Piggyback on MiDeal Contract #071B7700181 for the purchase of one (1) 2021 Ford Explorer

Police Captain Derran Shelby has received a quote for the purchase of one (1) unmarked investigative vehicle to replace an inoperable 2008 Ford Taurus from Gorno Ford using the State of Michigan MiDeal pricing. Under contract 071B7700181 Gorno Ford has quoted a price of \$31,539.00 for one (1) 2021 Ford Explorer with options and the upfitting of lights and sirens. The 2008 Ford Taurus has been brought to auction as approved by City Council at the October 12, 2020 regular City Council meeting.

Please be informed that the requirement of the City of Romulus Purchasing Ordinance to solicit competitive bids for this purchase is exempt under the exception to competition clause allowing piggybacking on a contract solicited and awarded by another agency and as further outlined in subsection 39-11(d)(10) of the Ordinance:

"The city's procurement by competitive sealed bids shall be waived and the city may piggyback on an existing extendable contract, where the materials, services or goods in combination with services are purchased from a state or local governmental agency's bid that has been sufficiently advertised and was the subject of sealed bids so that in the opinion of the purchasing director or their designee the procedure meets the intent of competitive sealed bidding under this chapter."

The Michigan Department of State acted as the host agency for the MiDeal solicitation that resulted in a contract being awarded to Gorno Ford for vehicles. (Contract term August 1, 2017-November 30, 2022)

It is the recommendation of myself and Police Captain Derran Shelby to proceed with the purchase. If you concur, please request Council's permission to piggyback on the MiDeal Contract (#071B7700181) to purchase one (1) 2021 Ford Explorer with options and the upfitting of lights and sirens for a total of \$31,539.00, from Gorno Ford.

Maria Farris, Financial Services Director has verified that funds for this purpose are currently available in the Federal Forfeiture, Capital Outlay expense account (267-301-970.000).

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

Gary Harris
Purchasing Director



FUNDS VERIFICATION FORM

DEPARTMENT: Police
FUND NAME: Federal Forfeiture Capital Outlay
ACCOUNT NUMBER/S: 267.301.970.000
PURPOSE FOR REQUEST: (1) Investigative Services Vehicle with emergency lights and siren upfitting.
AMOUNT OF EXPENDITURE: \$ 31,539.00
SIGNATURE OF DEPARTMENT HEAD: <i>Robert Janner</i>
FUNDS CURRENTLY AVAILABLE: \$ 35,000
FINANCE DEPARTMENT APPROVAL: <i>Maria Jannis</i>
DATE: <i>P.D. 10/14/20</i>

**INVESTIGATIVE
SERVICES BUREAU**

Memo

To: Gary Harris, Purchasing Director
From: Derran Shelby, Police Captain *DS*
Date: 10/7/20
Re: Request for Competitive Bids

The Police Department seeks to purchase (1) unmarked investigative vehicle to replace the 2008 Ford Taurus that reached end of life with an inoperable transmission and over 170k miles.

PURPOSE:

For investigative personnel to perform essential job duties.

PROPOSED NEW VEHICLE:

2021 Ford Explorer Base Model. \$28,539.00 (state bid)

UPFITTING:

Lights and siren approximately \$3000.00.

TOTAL COSTS:

\$31,539.00

FUNDS:

The Police Department has budgeted \$35,000 for this purchase in its 2020/2021 federal forfeiture capital outlay.

MICHIGAN CONTRACT HOLDER

Robert K. Alderman

GORNO FORD

Woodhaven Mi

ralderman@gornoford.com

Bus: 734-671-4017

ROMULUS POLICE DEPT

ATT: CAPT DARREN SHELBY

10-15-20

11165 OLIVE ST

ROMULUS, MI 48174

BUS: 734-942-6864

EMAIL: dshelby@romulusgov.com

2021 FORD BASE MODEL EXPLORER (K8B) 4X4, CONTRACT# 071B7700181

2.3L ECOBOOST ENGINE

10 SPEED AUTO TRANS

MAGNETIC METTALIC

CLOTH SEATS SANDSTONE

18" ALUMINUM WHEELS

P225 / 65R18 AS

18 GALLON FUEL TANK

POWER LIFTGATE

PRIVACY GLASS SECOND ROW

CRUISE CONTROL

8 WAY POWER DRIVERS SEAT

REVERSE SENSING

ONE TOUCH POWER WINDOWS / DOOR LOCKS

REAR WINDOW DEFROSTER

REARVIEW CAMERA

AM/FM/MP3

POWER HEATED MIRRORS

FLOOR LINERS W/ CARPET

REAR CARGO MAT

DELIVER TO ROMULUS, MI \$ 28,539.00

(MSRP= \$ 35,835.00)

CITY OF ROMULUS
DEPARTMENT OF PUBLIC WORKS

Interoffice Memorandum

TO: Mayor Leroy D. Burcroff

FROM: Roberto J. Scappaticci, DPW Director *RS*

CC: Robert McCraight, DPS Director
Kathy Hood, DPW Assistant Director

DATE: September 30, 2020

SUBJECT: Disposal of Obsolete, Worn or Surplus Property Policy

I would like to request permission from City Council, according to the "Disposal of Obsolete, Worn or Surplus Property Policy" for the disposal of the following vehicles and equipment to, Martin Towing, with a disposal fee of \$50.00 per vehicle with all other proceeds going to the appropriate City fund per table below. The auction date will be October 21, 2020 for municipal equipment and vehicle sales. Removal of these vehicles and equipment from the City fleet inventory will save the insurance premiums for the next fiscal year. The following vehicles will be submitted:

AUCTION LIST OCTOBER 2020

EQUIPMENT	VIN/SN	RESERVE	PLATE #	DEPARTMENT	PURCHASE PRICE	SOLD PRICE
2014 FORD EXPLORER	1FM5K8AT3EGC37910	\$1,200.00	071X804	POLICE-268	\$30,724.00	\$1,200.00
2013 FORD TAURUS	1FAHP2M84DG184565	\$4,000.00	071X899	POLICE-268	\$24,977.00	
2013 FORD TAURUS	1FAHP2M85DG184560	\$4,000.00	071X764	POLICE-268	\$24,977.00	
2000 CHEVY 3500 VAN	1GBJG31N9Y1254024	\$1,500.00	071X860	DPW-ROADS	\$22,998.00	
2006 GMC SIERRA PICKUP	1GTEC19Z46Z262645	\$4,000.00	071X747	DPW-INSPECTORS	\$22,250.00	
2004 CHEVY SILVERADO	1GCEK19T84E190058	\$2,000.00	071X908	SENIOR/CHORE SERVICE	\$23,428.00	
2007 FORD TAURUS	1FAFP56U67A134051	\$1,200.00	071X858	CITY-POOL CAR	\$8,000.00	
2008 FORD TAURUS	1FAHP27W38G166235	\$1,000.00		POLICE-268	\$20,970.50	

RS

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



City of Romulus

Mayor's Report – LeRoy D. Burcroff, Mayor

Council Meeting Held:

November 9, 2020

Item No. B.

General Description: City of Romulus Road System Asset Management Plan and Analysis

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: City of Romulus Road System Asset Management Plan and Analysis
DATE: October 28, 2020

I concur with the recommendation of Roberto Scappaticci, Director of Public Works and Steve Hitchcock, City Attorney and respectfully request Council adopt the attached resolution and guidelines for the City of Romulus Road System Asset Management Plan and Analysis.

Motion by _____, supported by _____, to concur with the administration and adopt the attached resolution and guidelines for the City of Romulus Road System Asset Management Plan and Analysis.

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: October 26th, 2020

SUBJECT: City of Romulus Road System Asset Management Plan and Analysis

Dear Mayor,

The City of Romulus DPW must submit an analysis of its road system to the Transportation Asset Management Council. Attached is a copy of the plan that has been prepared by OHM and our office. A resolution must be passed by the City Council adopting the guidelines of the document.

At this time, we are requesting that this document and the resolution be presented to council for approval and adoption. Our City Attorney Steve Hitchcock has drafted the resolution.

Should there be any questions, please do not hesitate to contact our office.

Sincerely,



Roberto J. Scappaticci, Director of Public Works

y:\admin documents\roads\asset_management\2020 plan tame\memo to council.docx

RESOLUTION NO. _____

**OFFICE OF THE CITY CLERK
CITY OF ROMULUS**

The undersigned, Ellen L. Craig-Bragg, City Clerk of the City of Romulus, does hereby certify that a Regular Meeting of the Council of the City of Romulus, held on November____, 2020 at 11111 Wayne Road, Romulus, Michigan 48174, at which time and place the following members of the Council were present:

_____.

Absent: _____.

The following resolution was made and adopted:

WHEREAS, the City of Romulus believes quality roads are a vital part of any community; and

WHEREAS, the City of Romulus has a Citizens Advisory Committee on Roads that reviews and prioritizes City streets most in need of repair in utilizing asset management practices presented by the Department of Public Works and Engineering Department since 2002; and

WHEREAS, Public Act 325 of 2018 requires local road agencies responsible for 100 or more certified miles or road to include requirements for asset management plans to be submitted to the Transportation Asset Management Council (TAMC); and

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and City Council hereby accepts the asset management plan report with any minor necessary revisions to be accepted by TAMC and be submitted on a three (3) year cycle for compliance.

A copy of the resolution and asset management plan will be forwarded to TAMC.

A roll call vote was taken on the foregoing resolution with the following result:

AYES: _____

NAYS: _____

The _____ declared the resolution adopted.

IN WITNESS WHEREOF, the undersigned has hereunto affixed her signature on this ____th day of November 2020.

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

Romulus Department of Public Works

2020 Transportation Asset Management Plan



A plan describing the Romulus Department of Public Works's transportation assets and conditions

Prepared by: The City of Romulus DPW & OHM Advisors

Author: Roberto Scappaticci, Director of Public Works & Jessica Katers, Project Manager

City of Romulus

12600 Wayne Road

Romulus, Michigan 48174

734-942-7579

OHM Advisors

34000 Plymouth Road

Livonia, MI 48150

734-522-6711

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EXECUTIVE SUMMARY

As conduits for commerce and connections to vital services, roads and bridges are some of the most important assets in any community, and other assets like culverts, traffic signs, traffic signals, and utilities support and affect roads and bridges. The Romulus Department of Public Works's (DPW) roads, bridges, and support systems are also some of the most valuable and extensive public assets, all of which are paid for with taxes collected from ordinary citizens and businesses. The cost of building and maintaining these assets, their importance to society, and the investment made by taxpayers all place a high level of responsibility on local agencies to plan, build, and maintain roads, bridges, and support assets in an efficient and effective manner. This asset management plan is intended to report on how the DPW is meeting its obligations to maintain the public assets for which it is responsible.

This plan identifies Romulus's assets and condition and how the DPW maintains and plans to improve the overall condition of those assets. An asset management plan is required by Michigan Public Act 325 of 2018, and this document represents fulfillment of some of the DPW's obligations towards meeting these requirements. However, this plan and its supporting documents are intended to be much more than a fulfillment of required reporting. This asset management plan helps to demonstrate the DPW's responsible use of public funds by providing elected and appointed officials as well as the general public with the inventory and condition information of Romulus's assets, and it gives taxpayers the information they need to make informed decisions about investing in Romulus's essential transportation infrastructure.

INTRODUCTION

Asset management is defined by Public Act 325 of 2018 as “an ongoing process of maintaining, preserving, upgrading, and operating physical assets cost effectively, based on a continuous physical inventory and condition assessment and investment to achieve established performance goals”. In other words, asset management is a process that uses data to manage and track assets, like roads and bridges, in a cost-effective manner using a combination of engineering and business principles. This process is endorsed by leaders in municipal planning and transportation infrastructure, including the Michigan Municipal League, County Road Association of Michigan, the Michigan Department of Transportation (MDOT), and the Federal Highway Administration (FHWA). The Romulus Department of Public Works is supported in its use of asset management principles and processes by the Michigan Transportation Asset Management Council (TAMC), formed by the State of Michigan.

Asset management, in the context of this plan, ensures that public funds are spent as effectively as possible to maximize the condition of the road and bridge network. Asset management also provides a transparent decision-making process that allows the public to understand the technical and financial challenges of managing transportation infrastructure with a limited budget.

The Romulus Department of Public Works (DPW) has adopted an “asset management” business process to overcome the challenges presented by having limited financial, staffing, and other resources while needing to meet road users’ expectations. The DPW is responsible for maintaining and operating over 116 centerline miles of roads. There are no bridge structures that fall under the jurisdiction of the Romulus DPW.

This 2020 plan identifies Romulus’s transportation assets and their condition as well as the strategy that the DPW uses to maintain and upgrade particular assets given their condition goals, priorities of network’s road users, and resources. An updated plan is to be released approximately every three years both to comply with Public Act 325 and to reflect changes in road conditions, finances, and priorities.

Questions regarding the use or content of this plan should be directed to Roberto Scappaticci at 12600 Wayne Rd Romulus, MI 48174 or by phone at 734-942-7579. A copy of this plan can be accessed on our website at URL.

1. PAVEMENT ASSETS



The DPW is responsible for 116.391 centerline miles of public roads. An inventory of these miles divides them into different network classes based on road purpose/use and funding priorities as identified at the state level: city major road network, which is prioritized for state-level funding, and city minor road network.

Inventory of Assets

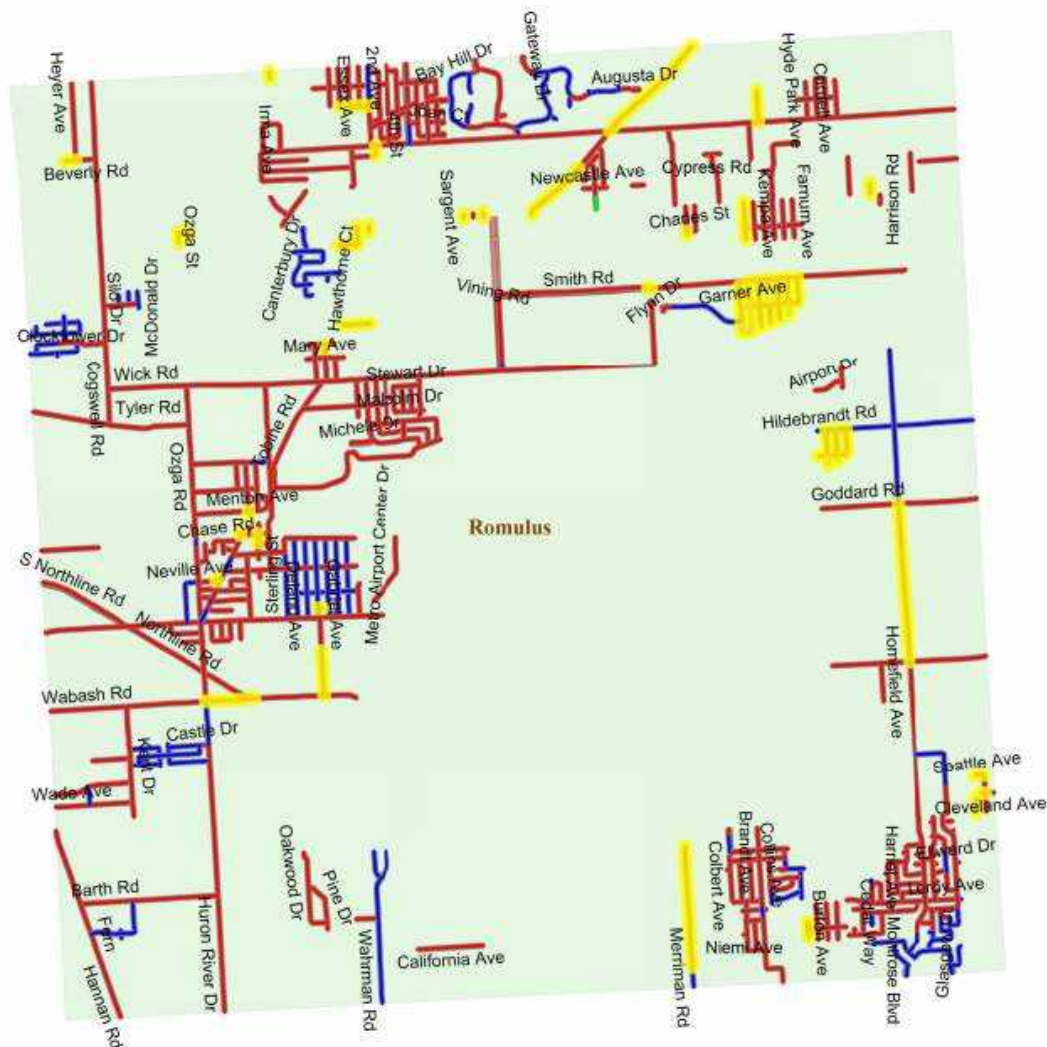


Figure 1: Map showing location of roads managed by the DPW and the current condition for paved roads in green for good (PASER 10, 9, 8), blue for fair (PASER 7, 6, 5), and red for poor (PASER 4, 3, 2, 1) and for unrated roads in coral. It also depicts the unpaved roads in yellow.

Of the DPW's 116.391 miles of road, 42.299 miles are classified as city major and 74.092 miles are classified as city minor (Figure 1 identifies these paved roads in green, blue, and red with the colors being determined based on the road segment's condition). None of Romulus's roads are classified as part of the National Highway System (NHS); the NHS is subject to special rules and regulations and has its own performance metrics dictated by the FHWA. In addition, Romulus has 8.533 miles of unpaved roads (Figure 1 identifies these unpaved roads in yellow).

More detail about these road assets can be found in Romulus's Roadsoft database or by contacting the DPW.

Types

Romulus has multiple types of pavements in its jurisdiction, including asphalt, concrete, and seal coat; it also has unpaved roads (i.e, gravel and/or earth). Figure 2 shows a breakdown of these pavement types for all of Romulus's road assets.

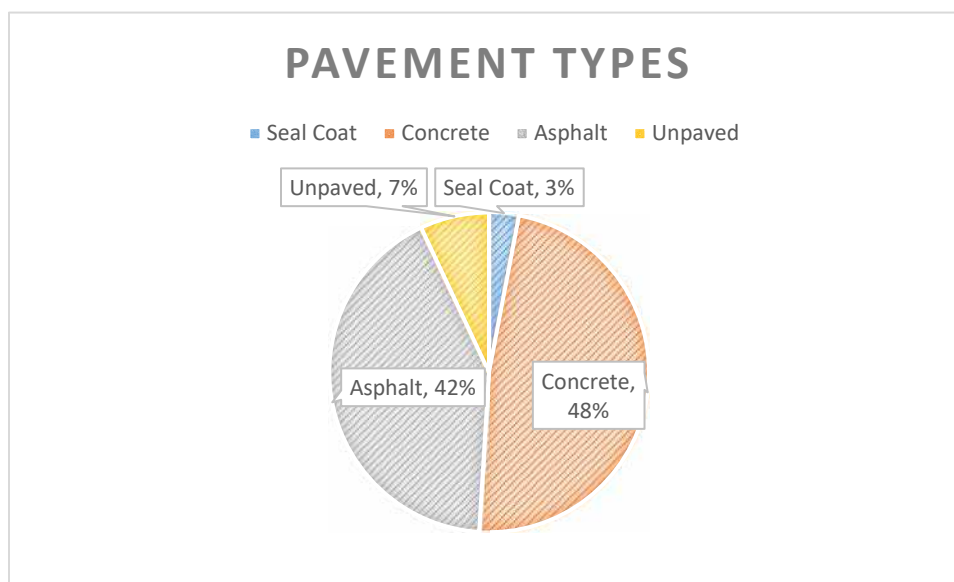


Figure 2: Pavement type by percentage maintained by the Romulus DPW.

Condition, Goals, and Trend

Paved Roads

Paved roads in Michigan are rated using the Pavement Surface Evaluation and Rating (PASER) system, which is a 1 to 10 scale with 10 being a newly constructed surface and 1 being a completely failed surface. PASER scores are grouped into TAMC definition categories of good (8-10), fair (5-7), and poor (1-4) categories. Romulus collects PASER data every two years on 100 percent of those portions of its city major and city minor networks that are eligible for federal funding. In addition, the DPW uses its own staff and resources to collect PASER data on 90 percent of its city major and city minor networks that are not eligible for federal funding over a three-year period.

Currently, the city major network has 10% of its roads in good condition, 33% in fair condition, and 55% in poor condition, and the city minor network has 3% of its roads in good condition, 63% in fair condition, and 34% in poor condition (Figure 3 and Figure 4). The DPW's long-range goal for the city major network is to have 15% of roads in good condition, 45% in fair condition, and 40% in poor condition, and for the city minor network is to have 10% of roads in good condition, 65% in fair condition, and 25% in poor condition (Figure 3 and Figure 4). Figure 3 and Figure 4 illustrate the current condition of Romulus's city major and city minor networks, respectively; they also illustrate the DPW's goals for both networks.

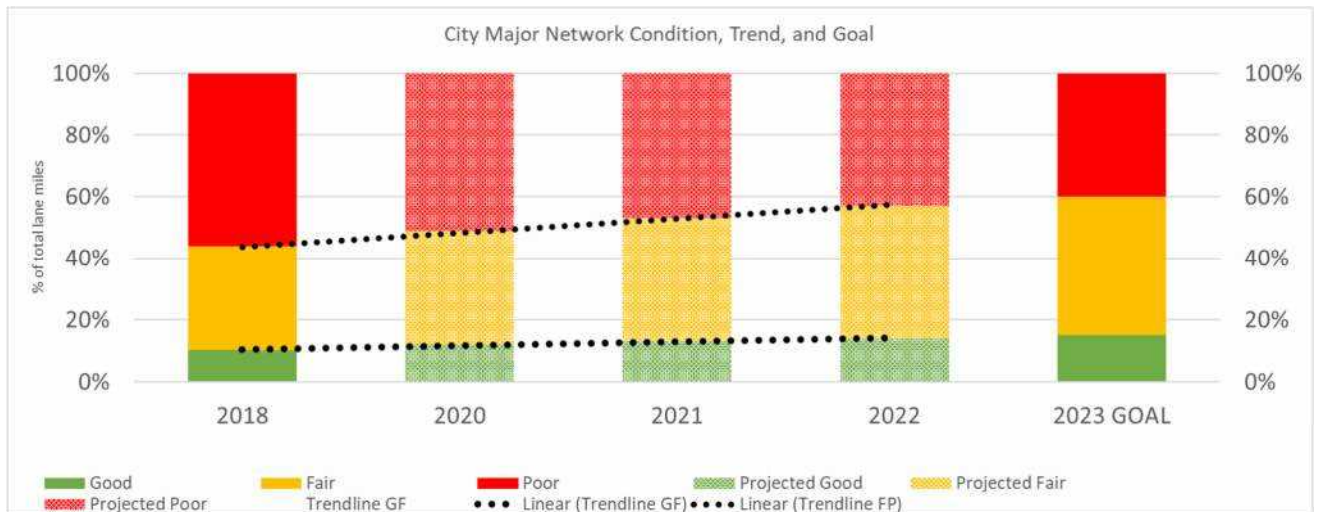


Figure 3: City Major network condition, goals, and trends

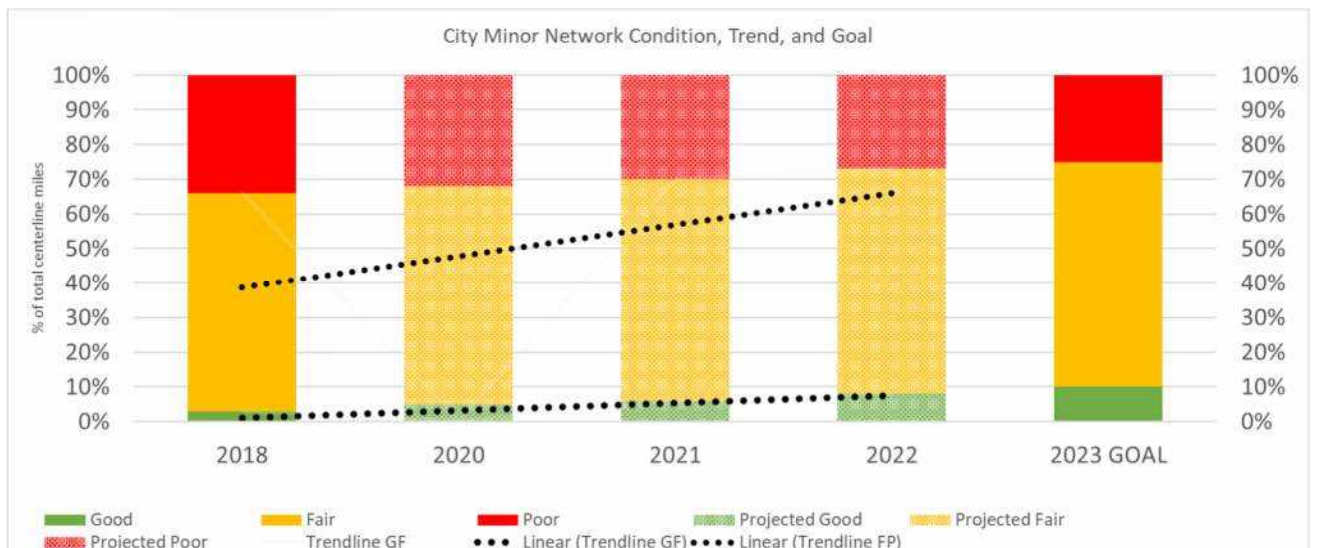


Figure 4: City Minor network condition, goals, and trends

Unpaved Roads

Unpaved roads rated with the Inventory-based Rating System™ receive an IBR number ranging from 1 to 10, with a 9 or 10 (less than one year old) having good surface width, good or fair drainage, and good structural adequacy and a 1 having poor surface width, poor drainage, and poor structural adequacy. IBR numbers can be grouped in a similar fashion as the TAMC definitions into good (8-10), fair (5-7), and poor (1-4) categories. The Romulus DPW has 8.533 miles of unpaved roads under its jurisdiction, with 88% of them in fair condition and the other 12% in poor condition.

Modelled Trends, Gap Analysis, and Planned Projects

Table 1: Roadsoft Modelled Trends, Planned Projects, and Gap Analysis for Romulus's Road Assets			
Network 1 (<42.299 miles)			
Treatment	Annual Miles of Treatment	Years of Life	Trigger-Reset
Asphalt: Mill & Overlay	0	20	3, 4-9
Asphalt: Pulverize & Overlay	1	20	3, 4-9
Concrete: Reconstruction	0	30	1, 2, 3-10
Concrete: Full Depth/Slab Replacement	1.5	35	1, 2, 3-10

Modelled Trends & Gap Analysis

The NCPP analysis of Romulus's planned projects from the DPW's currently-available budget does allow the DPW to head in the direction of its pavement condition goal given the projects planned for the city major and city minor networks over the next three years.

Planned Projects

Romulus has plans to expend resources on improvements over the next three years. Shown in the figure below are the projects planned for 2021.

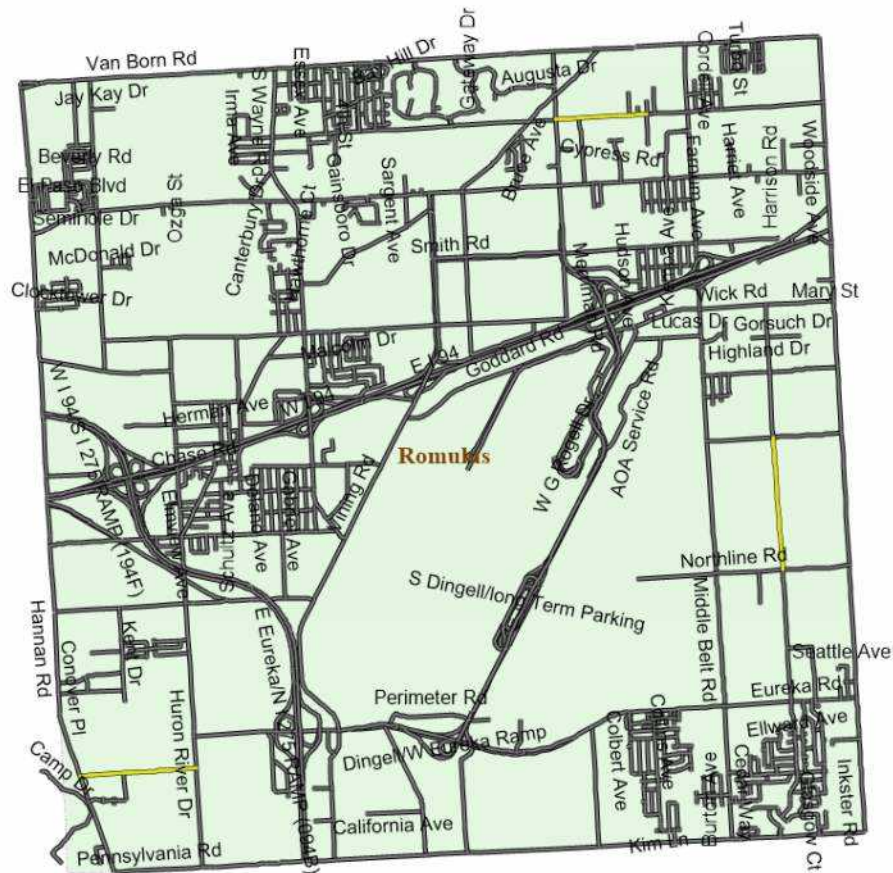


Figure 5 : Map illustrating planned projects for pavement assets

2. CULVERT ASSETS



Inventory of Assets

At present, the Romulus DPW does not track inventory data of its culvert assets.

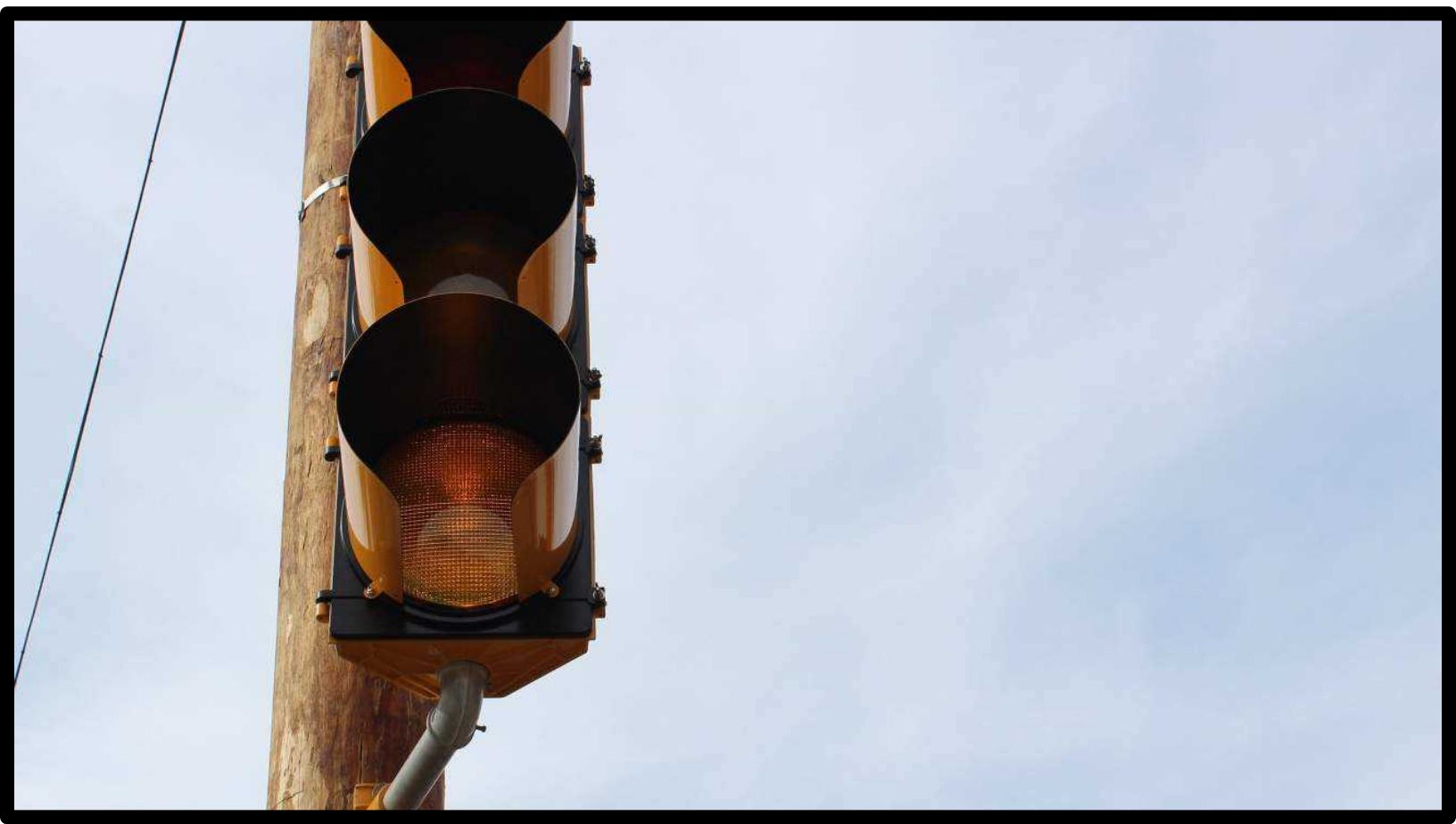
Goals

The goal of the DPW's asset management program is the preservation of its culvert network. They are responsible for preserving all inventoried culverts as well as any un-inventoried culverts that underlie its entire road network. Romulus plans to begin culvert inventory in 2021.

Planned Projects

The DPW's policy is to replace or repair culvert assets concurrent with projects affecting road segments carried by the particular culverts.

3. SIGNAL ASSETS



The City of Romulus exercises awareness of its traffic sign and signal assets. The DPW receives an invoice from Wayne County on a monthly basis for maintenance and energy costs of approximately \$4,500 per month.

Inventory of Assets

At present, the Romulus DPW does not track inventory data of its traffic signal assets.

Goals

The goal of the DPW's asset management program is the preservation of its traffic signals. They are responsible for preserving the inventoried and uninventoried traffic signals along its entire road network.

Planned Projects

The DPW's policy is to evaluate traffic signal assets based on condition assessment for replacement or repair during any reconstruction, rehabilitation, preventive maintenance, or scheduled maintenance activities on the roadway affected by the particular signal. The DPW adheres to regular maintenance and servicing policies outlined in the *Michigan Manual of Uniform Traffic Control Devices* and coordinates with Wayne County for maintenance issues.

4. FINANCIAL RESOURCES

Public entities must balance the quality and extent of services they can provide with the tax resources provided by citizens and businesses, all while maximizing how efficiently funds are used. Therefore, the DPW will overview its general expenditures and financial resources currently devoted to transportation infrastructure maintenance. This financial information is not intended to be a full financial disclosure or a formal report. Full details of the DPW's financial status can be found by request submitted to our agency contact (listed in this plan).

Anticipated Revenues & Expenses

Romulus receives funding from the following sources:

- **State funds** –Romulus's principal source of transportation funding is received from the Michigan Transportation Fund (MTF). This fund is supported by vehicle registration fees and the state's per-gallon gas tax. Allocations from the MTF are distributed to state and local governmental units based on a legislated formula, which includes factors such as population, miles of certified roads, and vehicle registration fees for vehicles registered in the agency's jurisdiction. Examples of state grants also include local bridge grants, economic development funds, and metro funds.
- **Federal and state grants for individual projects** – These are typically competitive funding applications that are targeted at a specific project type to accomplish a specific purpose. These may include safety enhancement projects, economic development projects, or other targeted funding. Examples of federal funds include Surface Transportation Program (STP) funds, C and D funds, bridge funds, MDOT payments to private contractors, and negotiated contracts.
- **Local government entities or private developer contributions to construction projects for specific improvements** – This category includes funding received to mitigate the impact of commercial developments as a condition of construction of a specific development project, and can also include funding from a special assessment district levied by another governmental unit. Examples of contributions from local units include city, village, and township contributions to the county; special assessments; county appropriations; bond and note proceeds; contributions from counties to cities and villages; city general fund transfers; city municipal street funds; and capital improvement funds.
- **Interest** – Interest from invested funds.
- **Permit fees** – Generally, permit fees cover the cost of a permit application review.
- **Other** – Other revenues can be gained through salvage sales, property rentals, land and building sales, sundry refunds, equipment disposition or installation, private sources, and financing.

Romulus is required to report transportation fund expenditures to the State of Michigan using a prescribed format with predefined expenditure categories. The definitions of these categories according to Public Act 51 of 1951 may differ from common pavement management nomenclature and practice. For the purposes of reporting under PA 51, the expenditure categories are:

- **Construction/Capacity Improvement Funds** – According to PA 51 of 1951, this financial classification of projects includes, “new construction of highways, roads, streets, or bridges, a project that increases the capacity of a highway facility to accommodate that part of traffic having neither an origin nor destination within the local area, widening of a lane width or more, or adding turn lanes of more than 1/2 mile in length.”¹
- **Preservation and Structural Improvement Funds** – Preservation and structural improvements are “activities undertaken to preserve the integrity of the existing roadway system.”² Preservation includes items such as a reconstruction of an existing road or bridge, or adding structure to an existing road.
- **Routine and Preventive Maintenance Funds** – Routine maintenance activities are “actions performed on a regular or controllable basis or in response to uncontrollable events upon a highway, road, street, or bridge”.³ Preventive maintenance activities are “planned strategy[ies] of cost-effective treatments to an existing roadway system and its appurtenances that preserve assets by retarding deterioration and maintaining functional condition without significantly increasing structural capacity”.⁴
- **Winter Maintenance Funds** – Expenditures for snow and ice control.
- **Trunkline Maintenance Funds** – Expenditures spent under the Romulus’s maintenance agreement with MDOT for maintenance it performs on MDOT trunkline routes.
- **Administrative Funds** – There are specific items that can and cannot be included in administrative expenditures as specified in PA 51 of 1951. The law also states that the amount of MTF revenues that are spent on administrative expenditures is limited to 10 percent of the annual MTF funds that are received.
- **Other Funds** – Expenditures for equipment, capital outlay, debt principal payment, interest expense, contributions to adjacent governmental units, principal, interest and bank fees, and miscellaneous for cities and villages.

¹ Public Act 51 of 1951, 247.660c Definitions

² Public Act 51 of 1951, 247.660c Definitions

³ Public Act 51 of 1951, 247.660c Definitions

⁴ Public Act 51 of 1951, 247.660c Definitions

Table 2 (below) details the revenues and expenditures for Romulus.

Table 2: Annual Fiscal Year Revenues & Expenditures per Fiscal Year 20/21				
Revenues and Funds Balance		Expenditures		
Item	Estimated \$	Item	Estimated \$	Percent of Total
State funds	\$3,124,920	Construction & capacity improvement (CCI)		
Federal funds		Preservation & structural improvement (PSI)	\$1,660,000.00	38
Interest, rents, and other	\$22,000	Routine maintenance	\$1,675,781.00	38
Charges for services	\$20,600	Winter maintenance	\$414,130.00	10
Beginning fund balance	\$1,672,963	Ditching	\$118,390.00	3
Other revenues	\$1,100	Traffic services	\$282,130.00	6
		Other	\$205,730.00	5
TOTAL	\$4,840,483	TOTAL	\$4,356,161.00	

Verify the information in this table. You can find your agency's information in the TAMC dashboard at <https://www.mcgi.state.mi.us/mitrp/Data/PaserDashboard.aspx>

5. RISK OF FAILURE ANALYSIS

Transportation infrastructure is designed to be resilient. The system of interconnecting roads maintained by Romulus provides road users with multiple alternate options in the event of an unplanned disruption of one part of the system. There are, however, key links in the transportation system that may cause significant inconvenience to users if they are unexpectedly closed to traffic. Key transportation links include:

- **Geographic divides:** Areas where a geographic feature (river, lake, hilly terrain, or limited access road) limits crossing points of the feature; bridge failures, in particular, can create loss of access to entire regions of the state
- **Emergency alternate routes for high-volume roads and bridges:** Roads and bridges that are routinely used as alternate routes for high-volume assets are included in an emergency response plan
- **Limited access areas:** Roads and bridges that serve remote or limited access areas that result in long detours if closed
- **Main access to key commercial districts:** Areas with a large concentration of businesses or where large-size business will be significantly impacted if a road is unavailable

Our road network includes the following critical assets: Huron River Dr, Wahrman Rd, Wick Rd, and Vining Rd. These roads are integral parts of getting traffic to and from the Detroit Metropolitan Wayne County Airport and allowing easy access to I-275 and I-94. Figure 6 illustrates the key transportation links in the Romulus road network.

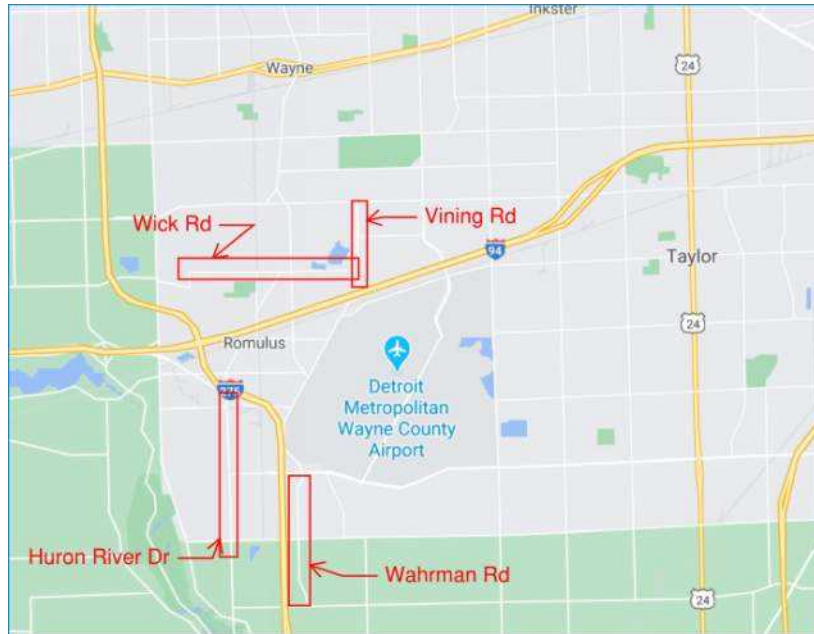


Figure 6: Key transportation links in the Romulus road network

6. COORDINATION WITH OTHER ENTITIES

An asset management plan provides a significant value for infrastructure owners because it serves as a platform to engage other infrastructure owners using the same shared right of way space. The DPW communicates with both public and private infrastructure owners to coordinate work in the following ways:

The DPW coordinates with multiple agencies that maintain drinking water, sanitary, and storm sewer assets in addition to transportation assets. The DPW follows an asset management process for all of its assets by coordinating the upgrade, maintenance, and operation of all major assets.

Planned projects for sub-surface infrastructure that Romulus owns are listed in the following asset management plans: drinking water distribution system asset management plan, wastewater collection system asset management plan, storm sewer system asset management plan. These three sub-surface utility plans are coordinated with the transportation infrastructure plans to maximize value and minimize service disruptions and cost to the public.

The DPW takes advantage of coordinated infrastructure work to reduce cost and maximize value using the following policies:

- Roads which are in poor condition that have a subsurface infrastructure project planned which will destroy more than half the lane width will be rehabilitated or reconstructed full width using transportation funds to repair the balance of the road width.
- Subsurface infrastructure projects which will cause damage to pavements in good condition will be delayed as long as possible, or methods that do not require pavement cuts will be considered.
- Subsurface utility projects will be coordinated to allow all under pavement assets to be upgraded in the same project regardless of ownership.
- Road reconstruction projects will not be completed until agency owned sub surface utilities are upgraded to have at least a 40 years of remaining service life.

Annually, the Romulus DPW attends an infrastructure planning summit to review major upcoming projects with adjacent municipalities and stakeholders in the region. Representatives from all the major public and private infrastructure owners that have assets in the road right of way are provided notice for the meeting and are invited to attend. An attempt is made to coordinate the schedule of the event to allow the majority of infrastructure owners to attend.

The DPW provides all attendees of the infrastructure planning summit with a list of all planned road projects for the next three years that include new pavement structure. Infrastructure owners are encouraged to discuss planned projects that would disrupt transportation services or cause damage to

pavements. Projects which may cause damage to pavements in good or fair condition are discussed and mitigation measures are proposed to minimize the impact to pavements. Mitigation measures could include rescheduling and coordinating projects to maximize value and minimize disruptions and cost to the public.

7. PROOF OF ACCEPTANCE

OFFICE OF THE CITY CLERK
CITY OF ROMULUS

The undersigned, Ellen L. Craig-Bragg, City Clerk of the City of Romulus, does hereby certify that a Special Meeting of the Council of the City of Romulus, held on October 26, 2020 at 11111 Wayne Road, Romulus, Michigan 48174, at which time and place the following members of the Council were present: _____ Absent: _____ The following resolution was made and adopted:

#XXX-20 WHEREAS, the City of Romulus believes quality roads are a vital part of any community; and

WHEREAS, the City of Romulus has a Citizens Advisory Committee on Roads that reviews and prioritizes City streets most in need of repair in utilizing asset management practices presented by the Department of Public Works and Engineering Department since 2002; and

WHEREAS, Public Act 325 of 2018 requires local road agencies responsible for 100 or more certified miles or road to include requirements for asset management plans to be submitted to the Transportation Asset Management Council (TAMC); and

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and City Council hereby accepts the asset management plan report with any minor necessary revisions to be accepted by TAMC and be submitted on a three (3) year cycle for compliance.

A copy of the resolution and asset management plan will be forwarded to TAMC.

A roll call vote was taken on the foregoing resolution with the following result:

AYES: _____

NAYS: _____

The _____ declared the resolution adopted.

IN WITNESS WHEREOF, the undersigned has hereunto affixed her signature on this ____th day of October, 2020.

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

A. PAVEMENT ASSET MANAGEMENT PLAN

An attached pavement asset management plan follows.

CITY OF ROMULUS

Pavement Condition Report & Asset Management Plan



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I. EXECUTIVE SUMMARY

The City of Romulus owns and maintains approximately 113 miles of roadway. Of this, 54 miles are asphalt, 51 miles are concrete, and 8 miles are gravel. An organized and balanced approach to pavement maintenance is imperative to realizing the maximum service life of the road network. Often, a “worst-first” methodology is adopted, spending much of a road budget on full reconstruction of the pavements in the worst condition. The more balanced approach includes the maintenance of pavements in fair to good condition. This maximizes the overall service life of the street network and protects the investment of past construction projects.

The first step in creating a pavement maintenance program is collection of the condition of the streets within the network. The Pavement Surface Evaluation and Rating (PASER) system was used to evaluate the condition of each road segment. The PASER system rates each road segment on a scale of 1-10, with one being the worst condition, and ten being the best condition (new pavement). SEMCOG has been collecting data on City-owned Federal Aid eligible roads since 2003. The City has been collecting PASER data on all other City-owned roads since 2005.

We understand an approximate amount of funding to be set aside for the preventative maintenance activities is \$100,000 per year. This budget is divided between local and major asphalt and concrete preventative maintenance programs to maximize the service life of the overall network. This maintenance program budget does not include other capital projects that will reconstruct and rehabilitate roads such as projects done with utility funds, Federal aid (STP-U), TIFA funds, CDBG funds, or DDA funds. Historically, the City has undertaken an average of one or two capital improvement projects per year in addition to the preventative maintenance program.

An analysis of the rating data shows that the City has done a very good job of maintaining the road network asset over the years. The average PASER rating of the entire system in 2007 was 5.88. The average PASER rating in 2013 was 5.71. This is a relatively minor drop compared to many other road jurisdictions in southeast Michigan. The success of the program is primarily due to the fact the City has employed an asset management approach since 2005.

Because the overall condition of the road network is dynamic, an effective maintenance program must be reviewed and revised regularly. We recommend the entire road network be surveyed every two years, and the maintenance program be updated as necessary. This will help to identify any road segments that are not behaving as expected, and provide the opportunity for preventative maintenance to protect the capital investment.

II. METHODS

Software and Equipment

RoadSoft is the GIS-based roadway management system that was used to collect and manage the road network data. The software package is made available to local agencies free of charge and is supported by the Michigan Department of Transportation's Local Agency Program.

The road network contained in the RoadSoft GIS is based on the Michigan Geographical Framework. This is the same framework that MDOT uses to create and manage the ACT 51 map. Therefore, RoadSoft coincides with the state recognized network for which Romulus receives yearly ACT 51 funding.

Resources

The Local Technical Assistance Program (LTAP) serves as the support center for the RoadSoft program. LTAP is funded by the Federal Highway Administration (FHWA), with matching funds from State governments, universities, State highway agencies and other organizations. The LTAP for the state of Michigan is headquartered at Michigan Technological University in Houghton. The Southeast Michigan Council of Governments (SEMCOG) is the regional planner in Southeast Michigan. Among several other activities, SEMCOG helps to collect and manage pavement data for local communities. SEMCOG collects data for all Federal Aid eligible roads within the City (County, State, and most City Major). This data was merged with the ratings collected by OHM and the DPW to complete the network database for the City of Romulus.

PASER Ratings and Maintenance Alternative Selections

The PASER rating descriptions for each road surface type are covered in detail in the PASER manuals available from LTAP. In summary, a rating of a 9 or a 10 is a new pavement and a rating of 1,2 or 3 is a failed pavement requiring full reconstruction. All road sections with condition ratings from very good-8 to fair-4 have useful service life remaining and are therefore potential candidates for a pavement maintenance activity.

Data Collection

Pavement condition data was field collected in November of 2005 with a combined team of OHM and DPW representatives. Data was collected on all City Major and City Local roads. This data was combined with the data provided from SEMCOG for the Federal Aid eligible roads.

It is important to note that RoadSoft does not recognize a road segment until it has been approved and entered into the system by MDOT during the ACT 51 approval process. Typically, the digital data will be updated within six months of the delivery of the ACT 51 certified map. Because the City has no maintenance responsibility for them, private road conditions were not surveyed.

III. ROAD CONDITIONS AND MAINTENANCE CATEGORIES

Overview

There are approximately 113 miles of City-owned public roadways within the City of Romulus. Each road is classified according to ACT 51 criteria, and National Functional Classification (NFC) criteria. All roads have been rated multiple times by either City staff or SEMCOG staff since 2003. The condition ratings given to each road segment are based on a visual inspection of the road surface. The severity and type of surface defects are assessed and a corresponding condition rating is assigned.

Road maintenance activities can generally be broken down into three categories, Preventative Maintenance (PM), Road Rehabilitation (RH), and Road Reconstruction (RC). Road reconstruction is appropriate after preventative maintenance and road rehabilitation are no longer economically practical. Full road reconstruction was not considered in our analysis as a true maintenance alternative, however it is important to identify the process, as this is the only practical option for many roads.

A general description of the categories of the maintenance alternatives is provided below. Also, the category for each repair alternative is indicated in the individual maintenance alternative descriptions.

Preventative Maintenance

Preventative maintenance (PM) is appropriate for newer roads in good to fair condition. Generally, roads rated between Very Good (8) and Fair (5) are good candidates. PM lengthens the service life of a structurally sound pavement. PM is limited to surface improvements such as crack seals, joint seals and surface seals.

Road Rehabilitation

Road Rehabilitation (RH) procedures are appropriate for roads in fair (5, 4) condition. RH maintenance may include localized full depth removal and replacement, mill and overlay, or other methods to improve the base and/or cross section of the pavement. RH procedures are more intensive than PM. However, they can restore a pavement to excellent condition at a significantly lower cost than full Road Reconstruction.

Road Reconstruction

Road Reconstruction (RC) procedures are appropriate for roads in very poor (3, 2) to failed (1) conditions. A rating of 1, 2, or 3 means the road has no more useful service life. In this case, full reconstruction with extensive base repair is necessary. Often, other aspects need to be considered with a full reconstruction, such as drainage improvements, or water main or sanitary sewer replacements. Full road reconstruction is typically beyond the scope of a maintenance program. However, planned capital improvement projects are considered when doing the analysis due to the effect they have on the system.

IV. MAINTENANCE AND REPAIR ALTERNATIVES

The following are maintenance and repair alternatives along with costs associated with the improvement that were considered in the analysis. Several other maintenance procedures exist that have not been selected as alternatives for this program because of poor surface finishes, poor cost to value ratios, or poor past performance. Note that the costs are based on fair market prices bid for similar jobs, including miscellaneous items such as traffic control and restoration. The following costs are construction costs only; they do not include any engineering, inspection, contract administration, or materials testing. The costs will need to be reevaluated each year to reflect current market conditions. The category of the improvement is indicated next to each repair alternative in parentheses.

ASPHALT

Overband Crack Seal (PM)

Description:

This process involves cleaning out the crack and applying an overbanding material. Overband crack seal material is comprised of a rubber and tar material with polyester fibers. Compressed air is used to clean the crack and surrounding area prior to application of the material. This alternative can be used on asphalt roadways with cracks up to 3" deep.

Cost:

The estimated cost for this alternative is \$0.50 per square yard of pavement, but will vary with the severity of cracking.

Emulsified Asphalt Surface Treatment (PM)

Description:

Slurry Seal

Slurry seal is made with a fine crushed aggregate mixed with quickset-emulsified asphalt. The liquid slurry is machine-applied and typically is open to traffic within hours. Slurry seals seal the surface, protect from oxidation, fill minor depressions, and improve skid resistance.

Cape Seal

The cape seal combines a slurry seal with a single chip seal. It provides the rough, knobby surface of a chip seal to further increase friction, yet has a tough sand matrix for durability. The cape seal also offers the most structural improvement within the preventative maintenance category.

Cost:

Slurry seals range from \$1.50 to \$2.00 per square yard, while cape seals range from \$3.00 to \$3.50 per square yard.

Mill and Overlay (RH)

Description:

Milling is a process by which the top section of pavement is milled off and discarded. This results in a rough surface to which an additional layer of pavement or emulsified asphalt surface treatment can be applied. Milling is done for two different reasons. First, the entire road may be milled and capped if a pavement has adequate thickness (6 or more inches), and the entire road is in need of repair. The second type of milling is to mill approximately 2 foot wide strips at transverse crack locations. These milled areas can then be patched and the entire road can be sealed.

Cost:

An estimate of cost for milling full width with a 3" overlay is approximately \$28.00 per square yard.

Pulverization and Overlay (RH)

Description:

This process involves breaking up the existing pavement in its current location and re-grading the pulverized roadway. The pulverized material then acts as a new base material for the future pavement. Additional pavement is then added to the reshaped base. This process is essentially the same as removing the existing pavement and constructing a new roadway. Typically, curbed roadways are not pulverized, as the change in pavement elevation can cause drainage problems.

Cost:

An estimate of cost to pulverize and reshape the existing pavement is approximately \$35.00 per square yard including a 4-inch overlay of asphalt. Similar to milling, this method is not cost effective unless a significant quantity is pulverized.

Asphalt Overlay (RH)

Description:

This process involves the placement of one lift of pavement typically 1-2 inches thick over the existing roadway. The thickness of the overlay depends on the existing conditions and the intended use of the road. An overlay provides an improved surface finish and adds structural stability to the pavement cross section.

Cost:

A 2" overlay is approximately \$22.00 per square yard.

Reconstruction (RC)

Description:

This process involves full reconstruction of the road surface and road base material. This method is not considered a maintenance activity.

Cost:

The cost of a full reconstruction of 6" of HMA on 8" of 21AA base is \$55.00 per square yard.

CONCRETE

Crack/Joint Sealing (PM)

Description

This process involves cleaning and routing cracks, and then filling them with a sealing compound made of hot rubber. Sealing the cracks inhibits water from penetrating the cracks, freezing, expanding and causing the pavement to fail.

Cost:

An estimate of cost for this alternative is \$1.20 per square yard, but will vary with the severity of cracking and joint spacing.

Corner Break Repair / Full Depth Isolated Repair (RH)

Description

This process involves removing limited sections of the pavement to full depth, and full depth slab replacement. All of the joints around the repair must then be sealed, so this work is often coupled with joint seal repairs.

Cost:

This will vary with the amount of patching that is needed. An estimate of cost for this alternative for repair of approximately 25% of the area is \$18.00 per square yard. The cost to repair approximately 50% of the total area is \$30.00. Patching beyond 50% of the total area is generally not cost effective.

Full Reconstruction (RC)

Description:

This process involves full reconstruction of the road surface and road base material. This method is not considered a maintenance activity.

Cost:

Reconstruction of 7" of concrete on 8" of 21AA base is approximately \$75.00 per square yard.

V. RESULTS

Asset Valuation

The value of the road network was computed in two different ways. Table 1 provides the replacement value of the entire network. This does not take into account current condition. It is strictly the cost in today's dollars of constructing a road network of equal size. Table 2 provides a repair valuation. The cost of bringing the entire system to a new condition based on the existing condition is presented. The depreciated valuation is the difference between the replacement cost and the repair cost. In other words, the system is valued at \$130,000,000, the cost to bring the system to a new condition based on Table 2 is \$36,700,000. Therefore, the depreciated valuation of the road network is \$93,300,000.

Table 1: Replacement Valuation

	Miles	Activity	\$/Mile	Total
Paved Network	104.876	Full Reconstruction	\$1,200,000	\$125,900,000
Unpaved (Gravel) Network	8.167	Full Reconstruction	\$500,000	\$4,100,000
Total Miles	113.043	Total Replacement Value:		\$130,000,000

Table 2: Repair Valuation

	Miles	Activity	\$/Mile	Total
Poor (PASE 1-3)	15.827	Full Reconstruction	\$1,200,000	\$18,993,000
Fair (PASE 4-5)	23.413	Major Rehab	\$550,000	\$12,878,000
Good (PASE 6-8)	62.011	Preventative Maintenance	\$75,000	\$4,651,000
Very Good (PASE 9-10)	3.625	No Immediate Work	\$0	\$0
Gravel Roads	8.167	Maintenance Grading	\$10,000	\$82,000
			Total Repair Cost:	\$36,700,000

Data Analysis

The RoadSoft program contains an optimization feature that helps to determine the best way to spend pavement maintenance dollars. Essentially, the program seeks to maximize the remaining service life of the entire network with the available budget. This is done through an iterative process that compares the cost of a repair procedure to the expected benefit.

Each repair alternative is assigned an existing rating range in which it can be considered. When the repair is performed, the condition rating, and therefore the remaining service life, is increased by a set amount. For example, performing a slurry seal on a road rated 6 will also improve the condition to an 8. The program analyzes the costs of each repair and the expected improvement to select a mix of repairs that will best maintain the condition of the entire network.

Pavement Condition Breakdown

A rating report for the entire road network within the City of Romulus by segment is available upon request.

Results

The local and major roads in the City of Romulus road system were evaluated on a network level basis. This means the analysis sought to select a mix of fixes that would have greatest overall impact on the average network condition. Several iterations were performed for various funding levels. The analysis was narrowed to the six scenarios discussed below.

It is important to look at the projected condition distributions in two ways; the impact of a particular level of investment on the average condition of the system, or average PASER rating, and the distribution of the network at the conclusion of the program. Figure 2 illustrates the projected average system condition (PASER Rating) over a ten-year program at various funding levels. The average rating declines significantly at an investment level of \$500,000 per year or below. The model projects an investment of \$1,000,000 per year will result in a very slight increase in average condition, while an investment of \$2,000,000 has a dramatic impact over ten years, raising the average PASER rating from 5.4 to 6.8.

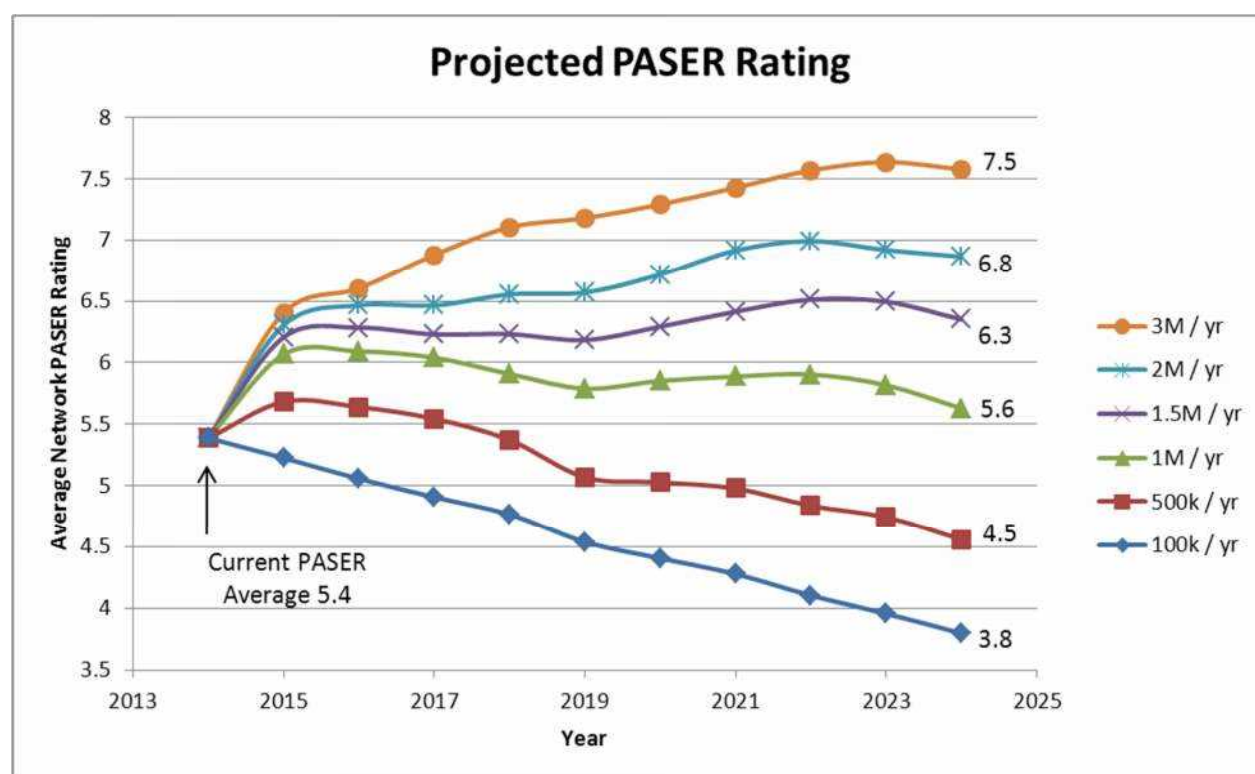


Figure 2. Projected Average PASER Rating

The average PASER is a useful tool to gauge the impact on the overall system. It is also important to look at the actual breakdown on a percentage basis. Even if the average system condition is improved, the public perception of the average condition may worsen if more streets fall from fair to poor over time. Figure 3 illustrates the expected system distribution at the various funding levels. As shown, a funding level of approximately \$2,500,000 is necessary to prevent the percentage of the system currently in poor condition from increasing.

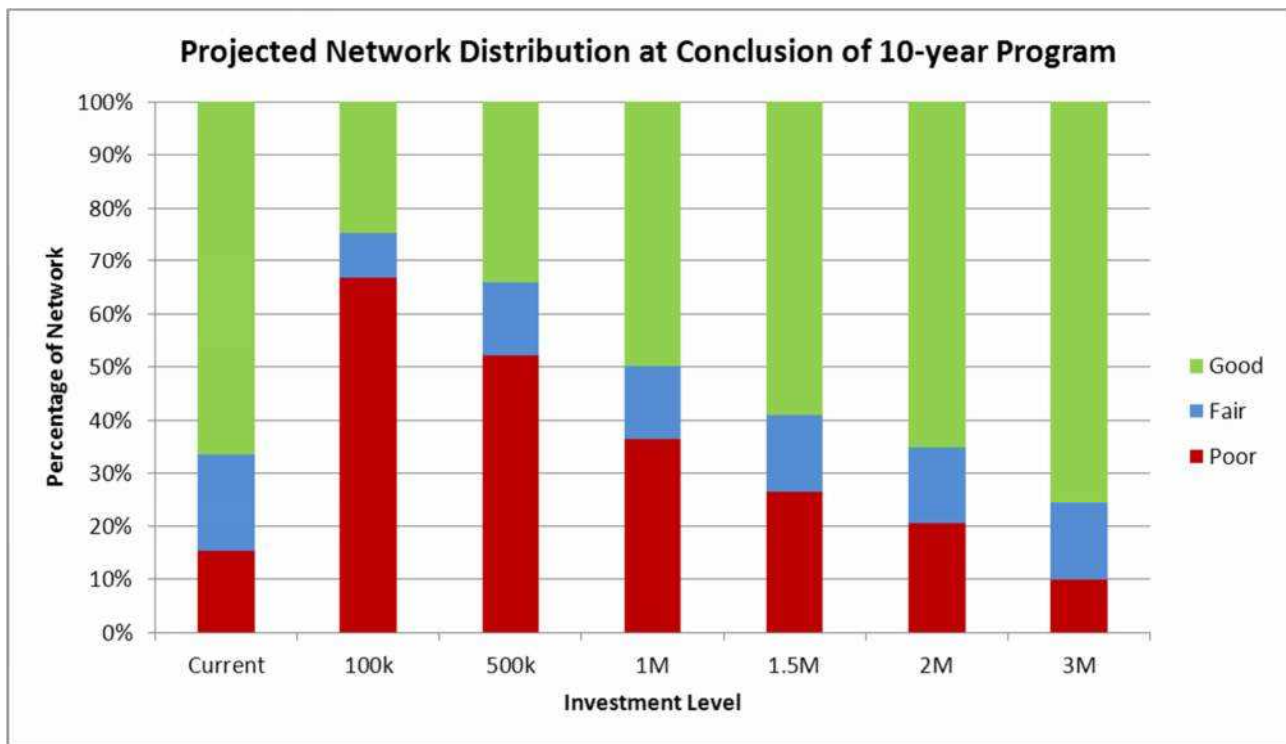


Figure 3. Network condition distribution

A \$2,500,000 investment per year on a road network with a depreciated valuation of \$93,300,000 represents an investment equal to 3% of the asset value.

VI. RECOMMENDATIONS

We recommend the City continue to utilize an asset management approach on the road network. The total investment per year will vary based on other scheduled capital work, the availability of funding and grant programs, and the overall City budget. The City should seek to allocate as close to \$2,500,000 on average per year for road maintenance and reconstruction as possible in order to maintain and improve on the current system condition.

B. CULVERT ASSET MANAGEMENT PLAN SUPPLEMENT

Culvert Primer

Culverts are structures that lie underneath roads, enabling water to flow from one side of the roadway to the other (Figure B-1 and Figure B-2). The important distinguishing factor between a culvert and a bridge is the size. Culverts are considered anything under 20 feet while bridges, according to the Federal Highway Administration, are 20 feet or more. While similar in function to storm sewers, culverts differ from storm sewers in that culverts are open on both ends, are constructed as straight-line conduits, and lack intermediate drainage structures like manholes and catch basins. Culverts are critical to the service life of a road because of the important role they play in keeping the pavement layers well drained and free from the forces of water building up on one side of the roadway.

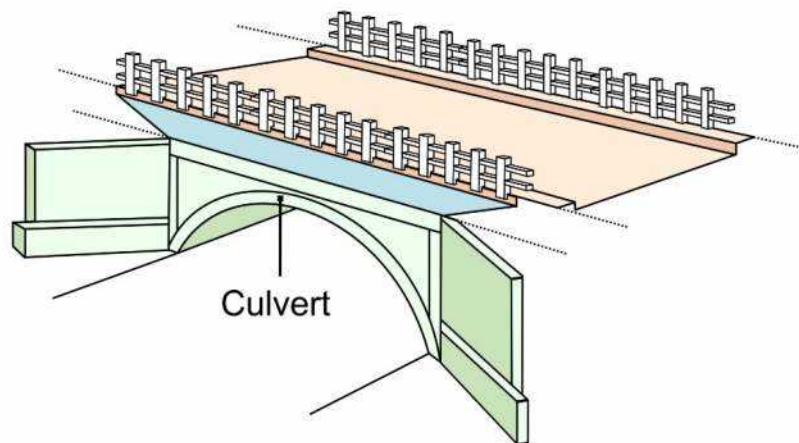


Figure B-1: Diagram of a culvert structure



Figure B-2: Examples of culverts. Culverts allow water to pass under the roadway (left), they are straight-line conduits with no intermediate drainage structures (middle), and they come in various materials (left: metal; middle and right: concrete) and shapes (left: arch; middle: round; right: box).

Culvert Types

Michigan conducted its first pilot data collection on local agency culverts in the state in 2018. Of almost 50,000 culverts inventoried as part of the state-wide pilot project, the material type used for constructing culverts ranged from (in order of predominance) corrugated steel, concrete, plastic, aluminum, and masonry/tile, to timber materials. The shapes of the culverts were (in order of predominance) circular, pipe arch, arch, rectangular, horizontal ellipse, or box. The diameter for the majority of culverts ranged from less than 12 inches to 24 inches; a portion, however, ranged from 30 inches to more than 48 inches.

Culvert Condition

Several culvert condition assessment practices exist. The FHWA has an evaluation method in its 1986 *Culvert Inspection Manual*. In conjunction with descriptions and details in the Ohio Department of Transportation's 2017 *Culvert Inspection Manual* and Wisconsin DOT's *Bridge Inspection Field Manual*, the FHWA method served as the method for evaluating Michigan culverts in the pilot. In 2018, Michigan local agencies participated in a culvert pilot data collection, gathering inventory and condition data; full detail on the condition assessment system used in the data collection can be found in Appendix G of the final report (https://www.michigan.gov/documents/tamc/TAMC_2018_Culvert_Pilot_Report_Complete_634795_7.pdf).

The Michigan culvert pilot data collection used a 1 through 10 rating system, where 10 is considered a new culvert with no deterioration or distress and 1 is considered total failure. Each of the different culvert material types requires the assessment of features unique to that material type, including structural deterioration, invert deterioration, section deformation, blockage(s) and scour. Corrugated metal pipe, concrete pipe, plastic pipe, and masonry culverts require an additional assessment of joints and seams. Slab abutment culverts require an additional assessment of the concrete abutment and the masonry abutment. Assessment of timber culverts only relied on blockage(s) and scour. The assessments come together to generate condition rating categories of good (rated as 10, 9, or 8), fair (rated as 7 or 6), poor (rated as 5 or 4), or failed (rated as 3, 2, or 1).

Culvert Treatments

The *MDOT Drainage Manual* addresses culvert design and treatments. Of most importance to the longevity of culverts is regular cleaning to prevent clogs. More extensive treatments may include re-positioning the pipe to improve its grade and lining a culvert to achieve more service life after structural deterioration has begun.

C. TRAFFIC SIGNALS ASSET MANAGEMENT PLAN SUPPLEMENT

Traffic Signals Primer

Types

Electronic traffic control devices come in a large array of configurations, which include case signs (e.g., keep right/left, no right/left turn, reversible lanes), controllers, detection (e.g., cameras, push buttons), flashing beacons, interconnects (e.g., DSL, fire station, phone line, radio), pedestrian heads (e.g., hand-man), and traffic signals. This asset management plan is only concerned with traffic signals (Figure C-1) as a functioning unit and does not consider other electronic traffic control devices.



Figure C-1: Examples of traffic signal

Condition

Traffic signal assessment considers the functioning of basic tests on a pass/fail basis. These tests include battery backup testing, components testing, conflict monitor testing, radio testing, and underground detection.

Treatments

Traffic signals are maintained in accordance with the *Michigan Manual on Uniform Traffic Control Devices*. Maintenance of traffic signals includes regular maintenance of all components, cleaning and servicing to prevent undue failures, immediate maintenance in the case of emergency calls, and provision of stand-by equipment. Timing changes are restricted to authorized personnel only.

D. GLOSSARY & ACRONYMS

Glossary

Alligator cracking: Cracking of the surface layer of an asphalt pavement that creates a pattern of interconnected cracks resembling alligator hide. This is often due to overloading a pavement, sub-base failure, or poor drainage.¹

Asset management: A process that uses data to manage and track road assets in a cost-effective manner using a combination of engineering and business principles. Public Act 325 of 2018 provides a legal definition: “an ongoing process of maintaining, preserving, upgrading, and operating physical assets cost effectively, based on a continuous physical inventory and condition assessment and investment to achieve established performance goals”.²

Biennial inspection: Inspection of an agency’s bridges every other year, which happens in accordance with National Bridge Inspection Standards and Michigan Department of Transportation requirements.

Bridge inspection program: A program implemented by a local agency to inspect the bridges within its jurisdiction systematically in order to ensure proper functioning and structural soundness.

Capital preventative maintenance: Also known as CPM, a planned set of cost-effective treatments to address of fair-rated infrastructure before the structural integrity of the system has been severely impacted. These treatments aim to slow deterioration and to maintain or improve the functional condition of the system without significantly increasing the structural capacity. Light capital preventive maintenance is a set of treatments designed to seal isolated areas of the pavement from water, such as crack and joint sealing, to protect and restore pavement surface from oxidation with limited surface thickness material, such as fog seal; generally, application of a light CPM treatment does not provide a corresponding increase in a segment’s PASER score. Heavy capital preventive maintenance is a set of surface treatments designed to protect pavement from water intrusion or environmental weathering without adding significant structural strength, such as slurry seal, chip seal, or thin (less than 1.5-inch) overlays for bituminous surfaces or patching or partial-depth (less than 1/3 of pavement depth) repair for concrete surfaces.

Chip seal: An asphalt pavement treatment method consisting of, first, spraying liquid asphalt onto the old pavement surface and, then, a single layer of small stone chips spread onto the wet asphalt layer.

City major: A road classification, defined in Michigan Public Act 51, that encompasses the generally more important roads in a city or village. City major roads are designated by a municipality’s governing body and are subject to approval by the State Transportation Commission. These roads do not include roads under the jurisdiction of a county road commission or trunkline highways.

City minor: A road classification, defined in Michigan Public Act 51, that encompasses the generally less important roads in a city or village. These roads include all city or village roads that are not city major road and do not include roads under the jurisdiction of a county road commission.

¹ https://en.wikipedia.org/wiki/Crocodile_cracking

² Inventory-based Rating System for Gravel Roads: Training Manual

Composite pavement: A pavement consisting of concrete and asphalt layers. Typically, composite pavements are old concrete pavements that were overlaid with HMA in order to gain more service life.

Concrete joint resealing: Resealing the joints of a concrete pavement with a flexible sealant to prevent moisture and debris from entering the joints. When debris becomes lodged inside a joint, it inhibits proper movement of the pavement and leads to joint deterioration and spalling.

Concrete pavement: Also known as rigid pavement, a pavement made from portland cement concrete. Concrete pavement has an average service life of 30 years and typically does not require as much periodic maintenance as HMA.

Cost per lane mile: Associated cost of construction, measured on a per lane, per mile basis. Also see *lane-mile segment*.

County local: A road classification, defined in Michigan Public Act 51, that encompasses the generally less important and low-traffic roads in a county. This includes all county roads that are not classified as county primary roads.

County primary: A road classification, defined in Michigan Public Act 51, that encompasses the generally more important and high-traffic roads in a county. County primary roads are designated by board members of the county road commissions and are subject to approval by the State Transportation Commission.

CPM: See *Capital preventive maintenance*.

Crack and seat: A concrete pavement treatment method that involves breaking old concrete pavement into small chunks and leaving the broken pavement in place to provide a base for a new surface. This provides a new wear surface that resists water infiltration and helps prevent damaged concrete from reflecting up to the new surface.

Crack seal: A pavement treatment method for both asphalt and concrete pavements that fills cracks with asphalt materials, which seals out water and debris and slows down the deterioration of the pavement. Crack seal may encompass the term “crack filling”.

Crush and shape: An asphalt pavement treatment method that involves pulverizing the existing asphalt pavement and base and then reshaping the road surface to correct imperfections in the road’s profile. Often, a layer of gravel is added along with a new wearing surface such as an HMA overlay or chip seal.

Crust: A very tightly compacted surface on an unpaved road that sheds water with ease but takes time to be created.

Culvert: A pipe or structure used under a roadway that allows cross-road drainage while allowing traffic to pass without being impeded; culverts span up to 20 feet.³

Dowel bar retrofit repair: A concrete pavement treatment method that involves cutting slots in a cracked concrete slab, inserting steel bars into the slots, and placing concrete to cover the new bars and fill the slots. It aims to reinforce cracks in a concrete pavement.

³ Adapted from Inventory-based Rating System for Gravel Roads: Training Manual

Dust control: A gravel road surface treatment method that involves spraying chloride or other chemicals on the gravel surface to reduce dust loss, aggregate loss, and maintenance. This is a relatively short-term fix that helps create a crusted surface.

Expansion joint: Joints in a bridge that allow for slight expansion and contraction changes in response to temperature. Expansion joints prevent the build up of excessive pressure, which can cause structural damage to the bridge.

Federal Highway Administration: Also known as FHWA, this is an agency within the U.S. Department of Transportation that supports state and local governments in the design, construction, and maintenance of the nation's highway system.⁴

Federal-aid network: Portion of road network that is comprised of federal-aid routes. According to Title 23 of the United States Code, federal-aid-eligible roads are “highways on the federal-aid highways systems and all other public roads not classified as local roads or rural minor collectors”.⁵ Roads that are part of the federal-aid network are eligible for federal gas-tax monies.

FHWA: See *Federal Highway Administration*.

Flexible pavement: See *hot-mix asphalt pavement*.

Fog seal: An asphalt pavement treatment method that involves spraying a liquid asphalt coating onto the entire pavement surface to fill hairline cracks and prevent damage from sunlight and oxidation. This method works best for good to very good pavements.

Full-depth concrete repair: A concrete pavement treatment method that involves removing sections of damaged concrete pavement and replacing it with new concrete of the same dimensions in order to restore the riding surface, delay water infiltration, restore load transfer from one slab to the next, and eliminate the need to perform costly temporary patching.

Geographic divides: Areas where a geographic feature (e.g., river, lake, mountain) limits crossing points of the feature.

Grants: Competitive funding gained through an application process and targeted at a specific project type to accomplish a specific purpose. Grants can be provided both on the federal and state level and often make up part of the funds that a transportation agency receives.

Gravel surfacing: A low-cost, easy-to-maintain road surface made from aggregate and fines.

Heavy capital preventive maintenance: See *Capital preventive maintenance*.

HMA: See *hot-mix asphalt pavement*.

Hot-mix asphalt overlay: Also known as HMA overlay, this a surface treatment that involves layering new asphalt over an existing pavement, either asphalt or concrete. It creates a new wearing surface for traffic and to seal the pavement from water, debris, and sunlight damage, and it often adds significant structural strength.

Hot-mix asphalt pavement: Also known as HMA pavement, this type of asphalt creates a flexible pavement composed of aggregates, asphalt binder, and air voids. HMA is heated for placement and

⁴ Federal Highway Administration webpage <https://www.fhwa.dot.gov/>

⁵ Inventory-based Rating System for Gravel Roads: Training Manual

compaction at high temperatures. HMA is less expensive to construct than concrete pavement, however it requires frequent maintenance activities and generally lasts 18 years before major rehabilitation is necessary. HMA makes up the vast majority of local-agency-owned pavements.

IBR: See *IBR element*, *IBR number*, and/or *Inventory-based Rating System*TM.

IBR element: A feature used in the IBR SystemTM for assessing the condition of roads. The system relies on assessing three elements: surface width, drainage adequacy, and structural adequacy.⁶

IBR number: The 1-10 rating determined from assessments of the weighted IBR elements. The weighting relates each element to the intensity road work needed to improve or enhance the IBR element category.⁷

Interstate highway system: The road system owned and operated by each state consisting of routes that cross between states, make travel easier and faster. The interstate roads are denoted by the prefix “I” or “U.S.” and then a number, where odd routes run north-south and even routes run east-west. Examples are I-75 or U.S. 2.⁸

Inventory-based Rating SystemTM: Also known as the IBR SystemTM, a rating system designed to assess the capabilities of gravel and unpaved roads to support intended traffic volumes and types year round. It assesses roads based on how three IBR elements, or features—surface width, drainage adequacy, and structural adequacy—compare to a baseline, or “good”, road.⁹

Investment Reporting Tool: Also known as IRT, a web-based system used to manage the process for submitting required items to the Michigan Transportation Asset Management Council. Required items include planned and completed maintenance and construction activity for roads and bridges and comprehensive asset management plans.

IRT: See *Investment Reporting Tool*.

Jurisdiction: Administrative power of an entity to make decisions for something. In Michigan, the three levels of jurisdiction classification for transportation assets are state highways, county roads, and city and village streets. State highways are under the jurisdiction of the Michigan Department of Transportation, county roads are under the jurisdiction of the road commission for the county in which the roads are located, and city and village streets are under the jurisdiction of the municipality in which the roads are located.

Jurisdictional borders: Borders between two road-owning-agency jurisdictions, or where the roads owned by one agency turn into roads owned by another agency. Examples of jurisdictional borders are township or county lines.

Lane-mile segment: A segment of road that is measured by multiplying the centerline miles of a roadway by the number of lanes present.

Lane-mile-years: A network’s total lane-miles multiplied by one year; a method to quantify the measurable loss of pavement life.

⁶ Inventory-based Rating System for Gravel Roads: Training Manual

⁷ Inventory-based Rating System for Gravel Roads: Training Manual

⁸ <https://www.fhwa.dot.gov/interstate/faq.cfm#question3>

⁹ Adapted from Inventory-based Rating System for Gravel Roads: Training Manual

Light capital preventive maintenance: See *Capital preventive maintenance*.

Limited access areas: Areas—typically remote areas—serviced by few or seasonal roads that require long detours routes if servicing roads are closed.

Main access to key commercial districts: Areas where large number or large size business will be significantly impacted if a road is unavailable.

Maintenance grading: A surface treatment method for unpaved roads that involves re-grading the road to remove isolated potholes, washboarding, and ruts, and then restoring the compacted crust layer.

MDOT: See *Michigan Department of Transportation*.

MDOT's Local Bridge Program Call for Projects: A call for project proposals for replacement, rehabilitation, and/or preventive maintenance of local bridges that, if granted, receives bridge funding from the Michigan Department of Transportation. The Call for Projects is made by the Local Bridge Program.

MGF: See *Michigan Geographic Framework*.

Michigan Department of Transportation: Also known as MDOT, this is the state of Michigan's department of transportation, which oversees roads and bridges owned by the state or federal government in Michigan.

Michigan Geographic Framework: Also known as MGF, this is the state of Michigan's official digital base map that contains location and road information necessary to conduct state business. The Michigan Department of Transportation uses the MGF to link transportation assets to a physical location.

Michigan Public Act 51 of 1951: Also known as PA 51, this is a Michigan legislative act that served as the foundation for establishing a road funding structure by creating transportation funding distribution methods and means. It has been amended many times.¹⁰

Michigan Public Act 325 of 2018: Also known as PA 325, this legislation modified PA 51 of 1951 in regards to asset management in Michigan, specifically 1) re-designating the TAMC under Michigan Infrastructure Council (MIC); 2) promoting and overseeing the implementation of recommendations from the regional infrastructure asset management pilot program; 3) requiring local road three-year asset management plans beginning October 1, 2020; 4) adding asset classes that impact system performance, safety or risk management, including culverts and signals; 5) allowing MDOT to withhold funds if no asset management plan submitted; and 6) prohibiting shifting finds from a country primary to a county local, or from a city major to a city minor if no progress toward achieving the condition goals described in its asset plan.¹¹

Michigan Public Act 499 of 2002: Also known as PA 499, this legislation requires road projects for the upcoming three years to be reported to the TAMC.

Michigan Transportation Asset Management Council: Also known as the TAMC, a council comprised of professionals from county road commissions, cities, a county commissioner, a township official, regional and metropolitan planning organizations, and state transportation department personnel. The

¹⁰ Inventory-based Rating System for Gravel Roads: Training Manual

¹¹ Inventory-based Rating System for Gravel Roads: Training Manual

council reports directly to the Michigan Infrastructure Council.¹² The TAMC provides resources and support to Michigan's road-owning agencies, and serves as a liaison in data collection requirements between agencies and the state.

Michigan Transportation Fund: Also known as MTF, this is a source of transportation funding supported by vehicle registration fees and the state's per-gallon gas tax.

Microsurface treatment: An asphalt pavement treatment method that involves applying modified liquid asphalt, small stones, water, and portland cement for the purpose of protecting a pavement from damage caused by water and sunlight.

Mill and hot-mix asphalt overlay: Also known as a mill and HMA overlay, this is a surface treatment that involves the removal of the top layer of pavement by milling and the replacement of the removed layer with a new HMA layer.

Mix-of-fixes: A strategy of maintaining roads and bridges that includes generally prioritizes the spending of money on routine maintenance and capital preventive maintenance treatments to impede deterioration and then, as money is available, performing reconstruction and rehabilitation.

MTF: See *Michigan Transportation Fund*.

National Bridge Inspection Standards: Also known as NBIS, standards created by the Federal Highway Administration to locate and evaluate existing bridge deficiencies in the federal-aid highway system to ensure the safety of the traveling public. The standards define the proper safety for inspection and evaluation of all highway bridges.¹³

National Center for Pavement Preservation: Also known as the NCPP, a center that offers education, research, and outreach in current and innovative pavement preservation practices. This collaborative effort of government, industry, and academia entities was established at Michigan State University.

National Functional Class: Also known as NFC, a federal grouping system for public roads that classifies roads according to the type of service that the road is intended to provide.

National highway system: Also known as NHS, this is a network of roads that includes the interstate highway system and other major roads managed by state and local agencies that serve major airports, marine, rail, pipelines, truck terminals, railway stations, military bases, and other strategic facilities.

NBIS: See *National Bridge Inspection Standards*.

NCPP: See *National Center for Pavement Preservation*.

NCPP Quick Check: A system created by the National Center for Pavement Preservation that works under the premise that a one-mile road segment loses one year of life each year that it is not treated with a maintenance, rehabilitation, or reconstruction project.

NFC: See *National Functional Class*.

Non-trunkline: A local road intended to be used over short distances but not recommended for long-distance travel.

¹² Inventory-based Rating System for Gravel Roads: Training Manual

¹³ <https://www.fhwa.dot.gov/bridge/nbis/>

Other funds: Expenditures for equipment, capital outlay, debt principal payment, interest expense, contributions to adjacent governmental units, principal, interest and bank fees, and miscellaneous for cities and villages.

PA: See *Michigan Public Act 51*, *Michigan Public Act 325*, and/or *Michigan Public Act 499*.

Partial-depth concrete repair: A concrete pavement treatment method that involves removing spalled or delaminated areas of concrete pavement, usually near joints and cracks, and replacing with new concrete. This is done to provide a new wearing surface in isolated areas, to slow down water infiltration, and to help delay further freeze-thaw damage.

PASER: See *Pavement Surface Evaluation and Rating system*.

Pavement reconstruction: A complete removal of the old pavement and base and construction of an entirely new road. This is the most expensive rehabilitation of the roadway and also the most disruptive to traffic patterns.

Pavement Surface Evaluation and Rating system: Also known as the PASER system, the PASER system rates surface condition on a 1-10 scale, where 10 is a brand new road with no defects, 5 is a road with distress but that is structurally sound and requires only preventative maintenance, and 1 is a road with extensive surface and structural distresses that is in need of total reconstruction. This system provides a simple, efficient, and consistent method for evaluating the condition of paved roads.¹⁴

Pothole: A defect in a road that produces a localized depression.¹⁵

Preventive maintenance: Planned treatments to an existing asset to prevent deterioration and maintain functional condition. This can be a more effective use of funds than the costly alternative of major rehabilitation or replacement.

Proactive preventive maintenance: Also known as PPM, a method of performing capital preventive maintenance treatments very early in a pavement's life, often before it exhibits signs of pavement defect.

Public Act 51: See *Michigan Public Act 51 of 1951*

Public Act 325: See *Michigan Public Act 325 of 2018*

Public Act 499: See *Michigan Public Act 499 of 2002*

Reconstruction and rehabilitation programs: Programs intended to reconstruct and rehabilitate a road.

Restricted load postings: A restriction enacted on a bridge structure when is incapable of transporting a state's legal vehicle loads.

Rights-of-way ownership: The owning of the right-of-way, which is the land over which a road or bridge travels. In order to build a road, road agencies must own the right-of-way or get permission to build on it.

Rigid pavement: See *concrete pavement*.

¹⁴ Adapted from Inventory-based Rating System for Gravel Roads: Training Manual

¹⁵ Inventory-based Rating System for Gravel Roads: Training Manual

Road infrastructure: An agency's road network and assets necessary to make it function, such as traffic signage and ditches.

Road: The area consisting of the roadway (i.e., the travelled way or the portion of the road on which vehicles are intended to drive), shoulders, ditches, and areas of the right of way containing signage.¹⁶

Roadsoft: An asset management software suit that enables agencies to manage road and bridge related infrastructure. The software provides tools for collecting, storing, and analyzing data associated with transportation infrastructure. Built on an optimum combination of database engine and GIS mapping tools, Roadsoft provides a quick, smooth user experience and almost unlimited data handling capabilities.¹⁷

Ruts/rutting: Deformation of a road that usually forms as a permanent depression concentrated under the wheel path parallel to the direction of travel.¹⁸

Scheduled maintenance: Low-cost, day-to-day activities applied to bridges on a scheduled basis that mitigates deterioration.¹⁹

Sealcoat pavement: A gravel road that has been sealed with a thin asphalt binder coating that has stone chips spread on top.

Service life: Time from when a road or treatment is first constructed to when it reaches a point where the distresses present change from age-related to structural-related (also known as the critical distress point).²⁰

Slurry seal: An asphalt pavement treatment method that involves applying liquid asphalt, small stones, water, and portland cement in a very thin layer with the purpose of protecting an existing pavement from being damaged by water and sunlight.

Structural improvement: Pavement treatment that adds strength to the pavement. Roads requiring structural improvement exhibit alligator cracking and rutting and are considered poor by the TAMC definitions for condition.

Subsurface infrastructure: Infrastructure maintained by local agencies that reside underground, for example, drinking water distribution systems, wastewater collection systems, and storm sewer systems.

TAMC: See *Michigan Transportation Asset Management Council*.

TAMC pavement condition dashboard: Website for viewing graphs of pavement and bridge conditions, traffic and miles travelled, safety statistics, maintenance activities, and financial data for Michigan's cities and villages, counties, and regions, as well as the state of Michigan.

TAMC's good/fair/poor condition classes: Classification of road conditions defined by the Michigan Transportation Asset Management Council based on bin ranges of PASER scores and similarities in defects and treatment options. Good roads have PASER scores of 8, 9, or 10, have very few defects, and require minimal maintenance. Fair roads have PASER scores of 5, 6, or 7, have good structural support but a deteriorating surface, and can be maintained with CPM treatments. Poor roads have PASER scores

¹⁶ Inventory-based Rating System for Gravel Roads: Training Manual

¹⁷ Inventory-based Rating System for Gravel Roads: Training Manual

¹⁸ Paving Class Glossary

¹⁹ Inventory-based Rating System for Gravel Roads: Training Manual

²⁰ Inventory-based Rating System for Gravel Roads: Training Manual

of 1, 2, 3, or 4, exhibit evidence that the underlying structure is failing, such as alligator cracking and rutting. These roads must be rehabilitated with treatments like heavy overlay, crush and shape, or total reconstruction.

Tax millages: Local tax implemented to supplement an agency's budget, such as road funding.

Thin hot-mix asphalt overlay: Application of a thin layer of hot-mix asphalt on an existing road to re-seal the road and protect it from damage caused by water. This also improves the ride quality and provides a smoother, uniform appearance that improves visibility of pavement markings.²¹

Transportation infrastructure: All of the elements that work together to make the surface transportation system function including roads, bridges, culverts, traffic signals, and signage.

Trigger: When a PASER score gives insight to the preferred timeline of a project for applying the correct treatment at the correct time.

Trunkline abbreviations: The prefixes *M-*, *I-*, and *US* indicate roads in Michigan that are part of the state trunkline system, the Interstate system, and the US Highway system. These roads consist of anything from 10-lane urban freeways to two-lane rural highways and even one non-motorized highway; they cover 9,668 centerline miles. Most of the roads are maintained by MDOT.

Trunkline bridges: Bridge present on a trunkline road, which typically connects cities or other strategic places and is the recommended route for long-distance travel.²²

Trunkline maintenance funds: Expenditures under a maintenance agreement with MDOT for maintenance activities performed on MDOT trunkline routes.

Trunkline: Major road that typically connects cities or other strategic places and is the recommended route for long-distance travel.²³

Washboarding: Ripples in the road surface that are perpendicular to the direction of travel.²⁴

Wedge/patch sealcoat treatment: An asphalt pavement treatment method that involves correcting the damage frequently found at the edge of a pavement by installing a narrow, 2- to 6-foot-wide wedge along the entire outside edge of a lane and layering with HMA. This extends the life of an HMA pavement or chip seal overlay by adding strength to significantly settled areas of the pavement.

Worst-first strategy: Asset management strategy that treats only the problems, often addressing the worst problems first, and ignoring preventive maintenance. This strategy is the opposite of the "mix of fixes" strategy. An example of a worst-first approach would be purchasing a new automobile, never changing the oil, and waiting till the engine fails to address any deterioration of the car.

²¹ [second sentence] <http://www.kentcountyroads.net/road-work/road-treatments/ultra-thin-overlay>

²² https://en.wikipedia.org/wiki/Trunk_road

²³ https://en.wikipedia.org/wiki/Trunk_road

²⁴ Inventory-based Rating System for Gravel Roads: Training Manual

List of Acronyms

CPM: capital preventive maintenance

FHWA: Federal Highway Administration

HMA: hot-mix asphalt

I: trunkline abbreviation for routes on the Interstate system

IBR: Inventory-based Rating

M: trunkline abbreviation for Michigan state highways

MDOT: Michigan Department of Transportation

MTF: Michigan Transportation Fund

NBIS: National Bridge Inspection Standards

NCPP: National Center for Pavement Preservation

NHS: National Highway System

PA 51: Michigan Public Act 51 of 1951

PASER: Pavement Surface Evaluation and Rating

R&R: reconstruction and rehabilitation programs

TAMC: (Michigan) Transportation Asset Management Council

US: trunkline abbreviation for routes on the US Highway system



City of Romulus

Mayor's Report – LeRoy D. Burcroff, Mayor

Council Meeting Held: November 9, 2020

Item No. C.

General Description: Amendment to Cell Tower Agreements - 25777 Eureka Rd. and 57230 Northline Road

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: Amendment of Cell Tower Agreements – 25777 Eureka & 57230 Northline Road
DATE: October 28, 2020

I concur with the recommendation of Maria Farris, Finance Director and legal counsel and respectfully request City Council adopt the attached resolutions authorizing the Mayor and Clerk to enter into the attached amended cell tower lease agreements for towers located at 25777 Eureka and 57230 Northline Road.

Two motions required:

Motion by _____, supported by _____ to concur with the administration and authorize Mayor and Clerk to enter into the attached amended cell tower lease agreement for tower located at 25777 Eureka Road.

Motion by _____, supported by _____ to concur with the administration and authorize Mayor and Clerk to enter into the attached amended cell tower lease agreement for towers located at 57230 Northline Road.

INTEROFFICE MEMORANDUM

To: Honorable Mayor Leroy D. Burcroff
From: Maria Farris –Finance Director
Subject: Amendment of Cell Tower Agreements-25777 Eureka Rd & 57230 Northline Rd
Date: October 26, 2020

Attached are the proposed 3rd amendments to the cell tower leases for towers located at 25777 Eureka Rd and 57230 Northline Rd. Please see the attached opinion letters from our attorney.

Due to the merger of T-Mobile and Sprint, there was a need to revisit these sites as the current contract allows American Tower to terminate any time with 30 days' notice.

The attached amendments will guarantee income to the City in return for reduction in rent.

If you concur with the terms of these agreements, please present to Council for their approval.

GMIH GIARMARCO, MULLINS & HORTON, P.C.

ATTORNEYS AND COUNSELORS AT LAW

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October 13, 2020

Mayor Leroy Burcroff
City of Romulus
11111 Wayne Rd.
Romulus, MI 48174

**RE: Lease Modification Proposal, Agreement for Metro Airport Site
Parcel 80-142-99-004-700 with American Tower Sub LLC**

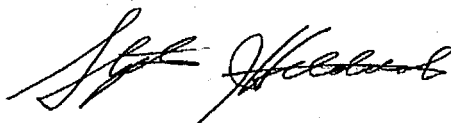
Dear Mayor Burcroff,

Enclosed you will find a proposed third amendment to a Lease Agreement with American Tower Asset Sub, LLC, site: 25777 Eureka Rd., Romulus, MI 48174. This Amendment creates a reduction in the monthly rent from the current rate of \$2,875 a month to \$2,000. As a result of the reduction, the annual escalator has been reduced from 4% to 2%. The reduction in the rent is a result of a merger of Sprint and T-Mobile that resulted in a reduction of the number of towers that are necessary and the number of co-locators on any given tower. The current Lease allows American Tower Asset Sub, LLC to terminate at any time with thirty (30) days' notice. As part of this Agreement to the reduced rent, the City is guaranteed a twelve-year rent stream. If American Tower would decide to abandon its tower at any time during the next ten years, they would have to pay the unpaid balance and lump sum at the time of termination. In light of the marketplace at this time, I would recommend Council's approval of this rent reduction in exchange for the guaranteed term.

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

Very truly yours,

GIARMARCO, MULLINS & HORTON, P.C.



Stephen J. Hitchcock
City Attorney

SJH/ss

Cc: Vern Morse

THIRD AMENDMENT TO COMMUNICATIONS SITE LEASE AGREEMENT (GROUND)

This Third Amendment to Communications Site Lease Agreement (Ground) (this "**Amendment**") is made effective as of the latter signature date hereof (the "**Effective Date**") by and between City of Romulus, a Michigan municipal corporation ("**Landlord**") and American Tower Asset Sub, LLC, a Delaware limited liability company ("**Tenant**") (Landlord and Tenant being collectively referred to herein as the "**Parties**").

RECITALS

WHEREAS, Landlord owns the real property described on Exhibit A attached hereto and by this reference made a part hereof (the "**Parent Parcel**"); and

WHEREAS, Landlord (or its predecessor-in-interest) and Tenant (or its predecessor-in-interest) entered into that certain Communications Site Lease Agreement (Ground) dated July 29, 1997 (the "**Original Lease**") as amended by that certain Amendment No. 1 dated April 14, 1999 (the "**First Amendment**") as further amended by that certain The Second Amendment to Lease Agreement dated October 31, 2014 (the "**Second Amendment**"; the Original Lease, the First Amendment, and the Second Amendment, collectively, the "**Lease**"), pursuant to which the Tenant leases a portion of the Parent Parcel and is the beneficiary of certain easements for access and public utilities, all as more particularly described in the Lease (such portion of the Parent Parcel so leased along with such portion of the Parent Parcel so affected, collectively, the "**Leased Premises**"), which Leased Premises are also described on Exhibit A; and

WHEREAS, Landlord and Tenant desire to amend the terms of the Lease and to otherwise modify the Lease as expressly provided herein.

NOW THEREFORE, in consideration of the foregoing recitals and the mutual covenants set forth herein and other good and valuable consideration, the receipt, adequacy, and sufficiency of which are hereby acknowledged, the Parties hereby agree as follows:

1. **Memorandum of Lease.** The Landlord hereby agrees to execute and return to Tenant an original recordable Memorandum of Lease in the form and of the substance attached hereto as Exhibit B and by this reference made a part hereof (the "**Memorandum**") executed by Landlord, together with any applicable forms needed to record the Memorandum, which forms shall be supplied by Tenant to Landlord.
2. **Rent and Escalation.** Commencing with the second rental payment due following the Effective Date, the rent payable from Tenant to Landlord is hereby reduced to **Two Thousand and No/100 Dollars (\$2,000.00) per month (the "Rent")**. The Parties hereby acknowledge and agree that all applicable increases and escalations to the Rent shall continue in full force and effect through the term of the Lease, as amended hereby. In the event of any overpayment of Rent or Collocation Fee (as defined below) prior to or after the Effective Date, Tenant shall have the right to deduct from any future Rent payments an amount equal to the overpayment amount. Notwithstanding anything to the contrary contained in the Lease, all Rent and any other payments expressly required to be paid by Tenant to Landlord under the Lease and this Amendment shall be paid to **CITY OF ROMULUS MI**. Notwithstanding anything to the contrary in the Lease, as amended, in the event the Lease terminates prior to twelve (12) years after the Effective Date hereof (the "**Rent Guarantee Date**"), Tenant shall pay to Landlord in one lump-sum the total remaining Rent payments that would have otherwise been due to the Landlord through the Rent Guarantee Date (the "**Rent Guarantee Amount**") within thirty (30) days after termination of the Lease, provided however, the Rent Guarantee Amount shall not be paid to Landlord in the event that: (i) the Lease is terminated by Tenant due to an uncured breach of the Lease by Landlord; or (ii) the Lease is terminated by either party or any applicable third party having a legal or statutory right to terminate the Lease due to a condemnation or taking of the Leased Premises and/or Parent Parcel by the applicable local, state or federal jurisdiction or agency.

3. **Revenue Share.** The Parties acknowledge and agree that Section 14(b) of the Original Lease and Section 4 of the Second Amendment are hereby deleted in their entirety and are of no further force and effect. From and after the Effective Date the obligations of the Parties with respect to any revenue share provision in the Lease, as modified by this Amendment shall be controlled by this Section of this Amendment.
- a. Subject to the other applicable terms, provisions, and conditions of this Section, Tenant shall pay Landlord **thirty percent (30%)** of any rents actually received by Tenant under and pursuant to the terms and provisions of any sublease, license or other collocation agreement (any sublease, license or other collocation agreement, a "**Collocation Agreement**") for the use of any portion of the Leased Premises entered into by and between Tenant and a third party (any such third party, the "**Additional Collocator**" and any such amounts, the "**Collocation Fee**"). Notwithstanding the foregoing, Landlord shall not be entitled to receive any portion of any sums paid by a licensee or sublessee to reimburse Tenant, in whole or in part, for any improvements to the Leased Premises or any structural enhancements to the tower located on the Leased Premises (such tower, the "**Tower**"), or for costs, expenses, fees, or other charges incurred or associated with the development, operation, repair, or maintenance of the Leased Premises or the Tower. The Collocation Fee shall not be subject to the escalations to Rent as delineated in this Amendment and/or the Lease. To the extent the amount of rents actually received by Tenant from an Additional Collocator escalate or otherwise increase pursuant to those agreements, the Collocation Fee shall be based on such increased amount.
- b. The initial payment of the Collocation Fee shall be due within thirty (30) days of actual receipt by Tenant of the first collocation payment paid by the Additional Collocator. In the event a sublease or license with an Additional Collocator expires or terminates, Tenant's obligation to pay the Collocation Fee for such sublease or license shall automatically terminate upon the date of such expiration or termination. Notwithstanding anything contained herein to the contrary, Tenant shall have no obligation to pay to Landlord and Landlord hereby agrees not to demand or request that Tenant pay to Landlord any Collocation Fee in connection with the sublease to or transfer of Tenant's obligations and/or rights under the Lease, as modified by this Amendment, to any subsidiary, parent or affiliate of Tenant.
- c. Landlord hereby acknowledges and agrees that Tenant has the sole and absolute right to enter into, renew, extend, terminate, amend, restate, or otherwise modify (including, without limitation, reducing rent or allowing the early termination of) any future or existing subleases, licenses or collocation agreements for occupancy on the Tower, all on such terms as Tenant deems advisable, in Tenant's sole and absolute discretion, notwithstanding that the same may affect the amounts payable to the Landlord pursuant to this Section.
4. **Landlord and Tenant Acknowledgments.** Except as modified herein, the Lease and all provisions contained therein remain in full force and effect and are hereby ratified and affirmed. In the event there is a conflict between the Lease and this Amendment, this Amendment shall control. The Parties hereby agree that no defaults exist under the Lease. To the extent Tenant needed consent and/or approval from Landlord for any of Tenant's activities at and uses of the site prior to the Effective Date, Landlord's execution of this Amendment is and shall be considered consent to and approval of all such activities and uses. The terms, provisions, and conditions of this Section shall survive the execution and delivery of this Amendment.
5. **Landlord Statements.** Landlord hereby represents and warrants to Tenant that: (i) to the extent applicable, Landlord is duly organized, validly existing, and in good standing in the jurisdiction in which

Landlord was organized, formed, or incorporated, as applicable, and is otherwise in good standing and authorized to transact business in each other jurisdiction in which such qualifications are required; (ii) Landlord has the full power and authority to enter into and perform its obligations under this Amendment, and, to the extent applicable, the person(s) executing this Amendment on behalf of Landlord, have the authority to enter into and deliver this Amendment on behalf of Landlord; (iii) no consent, authorization, order, or approval of, or filing or registration with, any governmental authority or other person or entity is required for the execution and delivery by Landlord of this Amendment; (iv) Landlord is the sole owner of the Leased Premises and all other portions of the Parent Parcel; (v) to the best of Landlord's knowledge, there are no agreements, liens, encumbrances, claims, claims of lien, proceedings, or other matters (whether filed or recorded in the applicable public records or not) related to, encumbering, asserted against, threatened against, and/or pending with respect to the Leased Premises or any other portion of the Parent Parcel which do or could (now or any time in the future) adversely impact, limit, and/or impair Tenant's rights under the Lease, as amended and modified by this Amendment; (vi) so long as Tenant performs its obligations under the Lease, Tenant shall peaceably and quietly have, hold and enjoy the Leased Premises, and Landlord shall not act or permit any third person to act in any manner which would interfere with or disrupt Tenant's business or frustrate Tenant or Tenant's customers' use of the Leased Premises and (vii) the square footage of the Leased Premises is the greater of Tenant's existing improvements on the Parent Parcel or the land area conveyed to Tenant under the Lease. The representations and warranties of Landlord made in this Section shall survive the execution and delivery of this Amendment. Landlord hereby does and agrees to indemnify Tenant for any damages, losses, costs, fees, expenses, or charges of any kind sustained or incurred by Tenant as a result of the breach of the representations and warranties made herein or if any of the representations and warranties made herein prove to be untrue. The aforementioned indemnification shall survive the execution and delivery of this Amendment.

6. **Landlord's Use of Tenant's Tower.** The Parties acknowledge and agree that Section 14(c) of the Original Lease is hereby deleted in its entirety and is of no further force and effect. From and after the Effective Date the obligations of the Parties with respect to Landlord's rights to use the Tower (as hereinafter defined) shall be controlled by this Section of this Amendment. Tenant hereby grants to Landlord a non-exclusive license to install, maintain, and operate radio equipment on the communications tower within the Leased Premises (the "***Tower***") for Landlord's Public Safety Equipment. Landlord shall not construct, install, or operate any equipment or improvements or maintenance and/or repairs to Landlord's equipment on the Tower other than those which are approved in writing by Tenant, nor shall Landlord alter the frequencies or operation of the approved equipment without Tenant's prior written consent. Landlord shall submit an application (the "***Equipment Application***") to Tenant, utilizing Tenant's then current form, to request the right to replace or modify its approved equipment or alter the frequencies for Tenant's review and written approval (such written approval, or notice to proceed, the "***NTP***"). Landlord shall not construct, install, or alter the approved equipment until Tenant issues to Landlord a NTP. Landlord shall be solely responsible for all costs associated with the installation and maintenance of its property on the Tower and Leased Premises but shall have no financial obligation to Tenant therefor (rent, or any other payment to Tenant), except for any applicable governmental fees, utility costs or other expenses directly attributable to Landlord's use of the Tower. Notwithstanding anything to the contrary in this Agreement, Landlord shall obtain advance permission from Tenant for any person or company to climb the Tower as necessary for the installation and maintenance of Landlord's equipment. Tenant's permission shall not unreasonably be withheld. Landlord further agrees that its equipment and improvements on the Tower shall not cause radio frequency or any other type of interference with the operations of any other users of the Tower, (each, a "***Tower User***"). In the event that any modification or change in the Landlord's approved equipment causes interference to any other then-existing use by any then-existing Tower User, then Tenant or the affected Tower User shall notify the Landlord in writing of such interference and if the Landlord is unable to either eliminate or reduce the interference to a level

acceptable to the affected Tower User within a period of thirty (30) days after such written notice, Landlord agrees to cease all interfering operations from the Tower. Tenant agrees to insert comparable non-interference clauses into its agreements with other Tower Users, and Tenant agrees to preclude other Tower Users from interfering with the operation of the Landlord's approved equipment, as such approved equipment exists at the time Tenant enters into an agreement with another Tower User. Landlord shall at all times comply with all applicable laws, and ordinances and all rules and regulations of municipal, state and federal governmental authorities relating to the installation, maintenance, location, use, operation, and removal of the approved equipment and other alterations or improvements authorized pursuant to the provisions of this Lease. Landlord and Tenant agree that Landlord shall be responsible for the cost of any structural analysis required by Tenant in its reasonable discretion, in connection with the installation or replacement of Landlord's equipment on the Tower; Tenant covenants and agrees that it will provide notice to Landlord prior to undertaking any such analysis, thereby allowing Landlord an opportunity to evaluate the installation or replacement. In the event that a structural analysis indicates that the Tower is not suitable for Landlord's equipment, Landlord and Tenant agree that the costs of any structural modifications or repairs reasonably necessary to accommodate the additional load of Landlord's equipment shall be made to the Tower at the sole cost of Landlord, however, in no event shall any such modification or repair be undertaken and/or performed if the same would or could cause interference to any either then-existing other use by any then-existing Tower User. No person or entity other than Landlord or its successor or assign shall have the right to install, maintain, or operate the approved equipment or transmit or receive communications in the Leased Premises or on the Tower. Landlord shall be solely responsible for extending utilities to the Tower as necessary for the operation of the approved equipment.

7. **Confidentiality.** Notwithstanding anything to the contrary contained in the Lease or in this Amendment, Landlord agrees and acknowledges that all the terms of this Amendment and the Lease and any information furnished to Landlord by Tenant in connection therewith shall be and remain confidential. Except with Landlord's family, attorney, accountant, broker, lender, a prospective fee simple purchaser of the Parent Parcel, or if otherwise required by law, Landlord shall not disclose any such terms or information without the prior written consent of Tenant. The terms and provisions of this Section shall survive the execution and delivery of this Amendment.
8. **Notices.** The Parties acknowledge and agree that Section 18(d) of the Original Lease and Section 7 of the Second Amendment are hereby deleted in their entirety and are of no further force and effect. From and after the Effective Date the notice address and requirements of the Lease, as modified by this Amendment, shall be controlled by this Section of this Amendment. All notices must be in writing and shall be valid upon receipt when delivered by hand, by nationally recognized courier service, or by First Class United States Mail, certified, return receipt requested to the addresses set forth herein; To Landlord at: 11111 Wayne Rd. Romulus, MI 48174; To Tenant at: Attn: Land Management 10 Presidential Way, Woburn, MA 01801, with copy to: Attn Legal Dept. 116 Huntington Avenue, Boston, MA 02116. Any of the Parties, by thirty (30) days prior written notice to the others in the manner provided herein, may designate one or more different notice addresses from those set forth above. Refusal to accept delivery of any notice or the inability to deliver any notice because of a changed address for which no notice was given as required herein, shall be deemed to be receipt of any such notice.
9. **Counterparts.** This Amendment may be executed in several counterparts, each of which when so executed and delivered, shall be deemed an original and all of which, when taken together, shall constitute one and the same instrument, even though all Parties are not signatories to the original or the same counterpart. Furthermore, the Parties may execute and deliver this Amendment by electronic means such as .pdf or similar format. Each of the Parties agrees that the delivery of the Amendment by electronic means will have the same force and effect as delivery of original signatures and that each of

the Parties may use such electronic signatures as evidence of the execution and delivery of the Amendment by all Parties to the same extent as an original signature.

10. **Waiver.** THE PARTIES ACKNOWLEDGE AND AGREE THAT SECTION 10 OF THE SECOND AMENDMENT IS HEREBY DELETED IN ITS ENTIRETY AND IS OF NO FURTHER FORCE AND EFFECT. FROM AND AFTER THE EFFECTIVE DATE AND NOTWITHSTANDING ANYTHING TO THE CONTRARY CONTAINED HEREIN, IN NO EVENT SHALL LANDLORD OR TENANT BE LIABLE TO THE OTHER FOR, AND LANDLORD AND TENANT HEREBY WAIVE, TO THE FULLEST EXTENT PERMITTED UNDER APPLICABLE LAW, THE RIGHT TO RECOVER INCIDENTAL, CONSEQUENTIAL (INCLUDING, WITHOUT LIMITATION, LOST PROFITS, LOSS OF USE OR LOSS OF BUSINESS OPPORTUNITY), PUNITIVE, EXEMPLARY AND SIMILAR DAMAGES.
11. **Tenant's Securitization Rights; Estoppel.** The Parties acknowledge and agree that Section 9(b) of the Original Lease is hereby deleted in its entirety and is of no further force and effect. From and after the Effective Date the obligations of the Parties with respect to Tenant's securitization rights shall be controlled by this Section of this Amendment. Landlord hereby consents to the granting by Tenant of one or more leasehold mortgages, collateral assignments, liens, and/or other security interests (collectively, a "**Security Interest**") in Tenant's interest in this Lease, as amended, and all of Tenant's property and fixtures attached to and lying within the Leased Premises and further consents to the exercise by Tenant's mortgagee ("**Tenant's Mortgagee**") of its rights to exercise its remedies, including without limitation foreclosure, with respect to any such Security Interest. Landlord shall recognize the holder of any such Security Interest of which Landlord is given prior written notice (any such holder, a "**Holder**") as "Tenant" hereunder in the event a Holder succeeds to the interest of Tenant hereunder by the exercise of such remedies. Landlord further agrees to execute a written estoppel certificate within thirty (30) days of written request of the same by Tenant or Holder.
12. **Taxes.** The Parties acknowledge and agree that Section 8 of the Original Lease is hereby deleted in its entirety and is of no further force and effect. From and after the Effective Date the obligations of the Parties with respect to taxes shall be controlled by this Section of this Amendment. During the term of the Lease, as modified by this Amendment, Tenant shall pay when due all real property, personal property, and other taxes, fees, and assessments that are directly attributable to Tenant's improvements on the Leased Premises (the "**Applicable Taxes**") directly to the local taxing authority to the extent that the Applicable Taxes are billed directly to Tenant. Tenant hereby agrees to reimburse Landlord for any Applicable Taxes billed directly to Landlord (which shall not include any taxes or other assessments attributable to periods prior to the Effective Date). Landlord must furnish written documentation (the substance and form of which shall be reasonably satisfactory to Tenant) of any Applicable Taxes along with proof of payment of the same by Landlord. Landlord shall submit requests for reimbursement in writing to: *American Tower Corporation, Attn: Landlord Relations, 10 Presidential Way, Woburn, MA 01801* unless otherwise directed by Tenant from time to time. Subject to the requirements set forth in this Section, Tenant shall make such reimbursement payment within forty-five (45) days of receipt of a written reimbursement request from Landlord. Anything to the contrary notwithstanding, Landlord is only eligible for reimbursement if Landlord requests reimbursement within one (1) year after the date such taxes became due. Additionally, Landlord shall not be entitled to reimbursement for any costs associated with an increase in the value of Landlord's real property calculated based on any monetary consideration paid from Tenant to Landlord. If Landlord fails to pay when due any real property, personal property, and other taxes, fees, and assessments affecting the Parent Parcel, Tenant shall have the right, but not the obligation, to pay such taxes on Landlord's behalf and: (i) deduct the full amount of any such taxes paid by Tenant on Landlord's behalf from any future payments required to be made by Tenant to Landlord hereunder; (ii) demand reimbursement from Landlord, which reimbursement payment Landlord shall make within thirty (30) days of such demand by Tenant; and/or (iii) collect from Landlord any such tax payments made by Tenant on Landlord's behalf by any lawful means.

13. **Deletions.** The Parties acknowledge and agree that Sections 5(d) and 18(e) of the Original Lease are hereby deleted in their entirety and are of no further force and effect.
14. **Conflict/Capitalized Terms.** The Parties hereby acknowledge and agree that in the event of a conflict between the terms and provisions of this Amendment and those contained in the Lease, the terms and provisions of this Amendment shall control. Except as otherwise defined or expressly provided in this Amendment, all capitalized terms used in this Amendment shall have the meanings or definitions ascribed to them in the Lease. To the extent of any inconsistency in or conflict between the meaning, definition, or usage of any capitalized terms in this Amendment and the meaning, definition, or usage of any such capitalized terms or similar or analogous terms in the Lease, the meaning, definition, or usage of any such capitalized terms in this Amendment shall control.

[SIGNATURES FOLLOW ON NEXT PAGE]

LANDLORD:

City of Romulus,
a Michigan municipal corporation

Signature: _____

Print Name: _____

Title: _____

Date: _____

[SIGNATURES CONTINUE ON NEXT PAGE]

TENANT:

American Tower Asset Sub, LLC,
a Delaware limited liability company

Signature: _____

Print Name: _____

Title: _____

Date: _____

EXHIBIT A

This Exhibit A may be replaced at Tenant's option as described below

PARENT PARCEL

Tenant shall have the right to replace this description with a description obtained from Landlord's deed (or deeds) that include the land area encompassed by the Lease and Tenant's improvements thereon

The Parent Parcel consists of the entire legal taxable lot owned by Landlord as described in a deed (or deeds) to Landlord of which the Leased Premises is a part thereof with such Parent Parcel being described below.

PART OF THE NORTHWEST 1/4 CORNER, SECTION 36, TOWNSHIP 3 SOUTH, RANGE 9 EAST, DESCRIBED AS BEGINNING N89°47'54" WEST 1148.45 FEET AND S00°28'07" WEST 60.00 FEET FROM THE NORTH 1/4 CORNER, SECTION 36; THENCE SOUTH 00°28'07" W 240.00 FEET; THENCE N89°47'54" WEST 190.00 FEET; THENCE N00°28'07" EAST 240.00 FEET; THENCE S89°47'54" EAST 180 FEET TO THE POINT OF BEGINNING 1.05 ACRES, ALSO INCLUDING:

PART OF THE NORTHWEST 1/4 CORNER, SECTION 26, TOWNSHIP 3 SOUTH, RANGE 9 EAST, DESCRIBED AS BEGINNING N89°47'25" WEST 1148.45 FEET AND S00°28'07" WEST 300.00 FEET FROM THE NORTH 1/4 CORNER, SECTION 36; THENCE S00°28'07" WEST 1033.13 FEET; THENCE N89°47'53" WEST 165.00 FEET; THENCE N00°28'07" EAST 1032.75 FEET; THENCE S89°47'54" EAST 1032.75 FEET; THENCE S89°47'54" EAST 165.00 FEET TO THE POINT OF BEGINNING 3.91 ACRES.

LEASED PREMISES

Tenant shall have the right to replace this description with a description obtained from the Lease or from a description obtained from an as-built survey conducted by Tenant.

The Leased Premises consists of that portion of the Parent Parcel as defined in the Lease which shall include access and utilities easements. The square footage of the Leased Premises shall be the greater of: (i) the land area conveyed to Tenant in the Lease; (ii) Tenant's (and Tenant's customers) existing improvements on the Parent Parcel; or (iii) the legal description or depiction below (if any).

COMMENCING AT THE NORTH 1/4 OF SECTION 36; T3S, R9E, CITY OF ROMULUS, WAYNE COUNTY, MICHIGAN; THENCE N89°47'54"W 1148.45 FEET ALONG THE NORTH LINE OF SAID SECTION AND THE CENTERLINE OF EUREKA ROAD; THENCE S00°28'07"W 330.00 FEET FOR A PLACE OF BEGINNING; THENCE CONTINUING S00°28'07"W 80.00 FEET; THENCE N89°47'54"W 75.00 FEET; THENCE N00°28'07"E 80.00 FEET; THENCE S89°47'54"E 75.00 FEET TO THE PLACE OF BEGINNING, BEING A PART OF THE NW 1/4 OF SAID SECTION 36, CONTAINING 0.14 ACRES OF LAND (6000 SQUARE FEET MORE OR LESS, SUBJECT TO EASEMENTS AND RESTRICTIONS OF RECORD, IF ANY, ALSO INCLUDING RIGHTS OF INGRESS, EGRESS AND PUBLIC UTILITIES OVER A 20 FOOT WIDE PRIVATE EASEMENT.

EXHIBIT A (Continued)

ACCESS AND UTILITIES

The Access and Utilities Easements include all easements of record as well as existing access and utilities currently servicing the Leased Premises to and from a public right of way.

Commencing at the North 1/4 corner of Section 36, T38, R9E, City of Romulus, Wayne County, Michigan; thence N89°47' 54"W 1248.00 feet along the North line of said Section and the centerline of Eureka Road; thence S00°28' 07"W 60.00 feet for a Place of Beginning; thence the following three (3) courses along the centerline of a 20 foot wide private easement for ingress, egress and public utilities described as continuing S00°28' 07"W 23.19 feet, S53°46' 54"E 85.68 feet, and S03°47' 41"W 196.81 feet for a Place of Ending, being a part of the Northwest 1/4 of said Section 36;

EXHIBIT B

FORM OF MEMORANDUM OF LEASE

Prepared by and Return to:

American Tower
10 Presidential Way
Woburn, MA 01801
Attn: Land Management/Christopher Freeland, Esq.
ATC Site No: 305684
ATC Site Name: Metro-airport
Assessor's Parcel No(s): 80 142 99 004 700

Prior Recorded Lease Reference:

Book _____, Page _____
Document No: _____
State of Michigan
County of Wayne

MEMORANDUM OF LEASE

This Memorandum of Lease (the "**Memorandum**") is entered into on the _____ day of _____, 202__ by and between City of Romulus, a Michigan municipal corporation ("**Landlord**") and American Tower Asset Sub, LLC, a Delaware limited liability company ("**Tenant**").

NOTICE is hereby given of the Lease (as defined and described below) for the purpose of recording and giving notice of the existence of said Lease. To the extent that notice of such Lease has previously been recorded, then this Memorandum shall constitute an amendment of any such prior recorded notice(s).

1. **Parent Parcel and Lease.** Landlord is the owner of certain real property being described in **Exhibit A** attached hereto and by this reference made a part hereof (the "**Parent Parcel**"). Landlord (or its predecessor-in-interest) and Tenant (or its predecessor-in-interest) entered into that certain Communications Site Lease Agreement (Ground), dated July 29, 1997 (as the same may have been amended from time to time, collectively, the "**Lease**"), pursuant to which the Tenant leases a portion of the Parent Parcel and is the beneficiary of certain easements for access and public utilities, all as more particularly described in the Lease (such portion of the Parent Parcel so leased along with such portion of the Parent Parcel so affected, collectively, the "**Leased Premises**"), which Leased Premises is also described on **Exhibit A**.
2. **Expiration Date.** Subject to the terms, provisions, and conditions of the Lease, and assuming the exercise by Tenant of all renewal options contained in the Lease, the final expiration date of the Lease would be October 5, 2067. Notwithstanding the foregoing, in no event shall Tenant be required to exercise any option to renew the term of the Lease.
3. **Leased Premises Description.** Tenant shall have the right, exercisable by Tenant at any time during the original or renewal terms of the Lease, to cause an as-built survey of the Leased Premises to be prepared and, thereafter, to replace, in whole or in part, the description(s) of the Leased Premises set forth on **Exhibit A** with a legal description or legal descriptions based upon such as-built survey. Upon Tenant's request, Landlord shall execute and deliver any documents reasonably necessary to effectuate such replacement, including, without limitation, amendments to this Memorandum and to the Lease.

Site No: 305684
Site Name: Metro-airport

4. **Right of First Refusal.** There is a right of first refusal in the Lease.
5. **Effect/Miscellaneous.** This Memorandum is not a complete summary of the terms, provisions and conditions contained in the Lease. In the event of a conflict between this Memorandum and the Lease, the Lease shall control. Landlord hereby grants the right to Tenant to complete and execute on behalf of Landlord any government or transfer tax forms necessary for the recording of this Memorandum. This right shall terminate upon recording of this Memorandum.
6. **Notices.** All notices must be in writing and shall be valid upon receipt when delivered by hand, by nationally recognized courier service, or by First Class United States Mail, certified, return receipt requested to the addresses set forth herein; To Landlord at: 11111 Wayne Rd. Romulus, MI 48174, To Tenant at: Attn: Land Management 10 Presidential Way, Woburn, MA 01801, with copy to: Attn Legal Dept. 116 Huntington Avenue, Boston, MA 02116. Any of the parties hereto, by thirty (30) days prior written notice to the other in the manner provided herein, may designate one or more different notice addresses from those set forth above. Refusal to accept delivery of any notice or the inability to deliver any notice because of a changed address for which no notice was given as required herein, shall be deemed to be receipt of any such notice.
7. **Counterparts.** This Memorandum may be executed in multiple counterparts, each of which when so executed and delivered, shall be deemed an original and all of which, when taken together, shall constitute one and the same instrument.
8. **Governing Law.** This Memorandum shall be governed by and construed in all respects in accordance with the laws of the State or Commonwealth in which the Leased Premises is situated, without regard to the conflicts of laws provisions of such State or Commonwealth.

[SIGNATURES FOLLOW ON NEXT PAGE]

IN WITNESS WHEREOF, Landlord and Tenant have each executed this Memorandum as of the day first above written.

LANDLORD

2 WITNESSES

City of Romulus
a Michigan municipal corporation

Signature: _____
Print Name: _____
Title: _____
Date: _____

Signature: _____
Print Name: _____

Signature: _____
Print Name: _____

WITNESS AND ACKNOWLEDGEMENT

State/Commonwealth of _____

County of _____

On this ____ day of _____, 202__, before me, the undersigned Notary Public, personally appeared _____, who proved to me on the basis of satisfactory evidence) to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument, the person(s) or the entity upon which the person(s) acted, executed the instrument.

WITNESS my hand and official seal.

Notary Public
Print Name: _____
My commission expires: _____

[SEAL]

[SIGNATURES CONTINUE ON NEXT PAGE]

Site No: 305684
Site Name: Metro-airport

TENANT

American Tower Asset Sub, LLC,
a Delaware limited liability company

Signature: _____
Print Name: _____
Title: _____
Date: _____

WITNESSES

Signature: _____
Print Name: _____

Signature: _____
Print Name: _____

WITNESS AND ACKNOWLEDGEMENT

Commonwealth of Massachusetts

County of Middlesex

On this ____ day of _____, 202____, before me, the undersigned Notary Public, personally appeared _____, who proved to me on the basis of satisfactory evidence) to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument, the person(s) or the entity upon which the person(s) acted, executed the instrument.

WITNESS my hand and official seal.

Notary Public
Print Name: _____
My commission expires: _____

[SEAL]

Site No: 305684
Site Name: Metro-airport

EXHIBIT A

This Exhibit A may be replaced at Tenant's option as described below

PARENT PARCEL

Tenant shall have the right to replace this description with a description obtained from Landlord's deed (or deeds) that include the land area encompassed by the Lease and Tenant's improvements thereon

The Parent Parcel consists of the entire legal taxable lot owned by Landlord as described in a deed (or deeds) to Landlord of which the Leased Premises is a part thereof with such Parent Parcel being described below.

PART OF THE NORTHWEST 1/4 CORNER, SECTION 36, TOWNSHIP 3 SOUTH, RANGE 9 EAST, DESCRIBED AS BEGINNING N89°47'54" WEST 1148.45 FEET AND S00°28'07" WEST 60.00 FEET FROM THE NORTH 1/4 CORNER, SECTION 36; THENCE SOUTH 00°28'07"W 240.00 FEET; THENCE N89°47'54" WEST 190.00 FEET; THENCE N00°28'07" EAST 240.00 FEET; THENCE S89°47'54" EAST 190 FEET TO THE POINT OF BEGINNING 1.05 ACRES. ALSO INCLUDING:

PART OF THE NORTHWEST 1/4 CORNER, SECTION 28, TOWNSHIP 3 SOUTH, RANGE 9 EAST, DESCRIBED AS BEGINNING N89°47'25" WEST 1148.45 FEET AND S00°28'07" WEST 300.00 FEET FROM THE NORTH 1/4 CORNER, SECTION 36; THENCE S00°28'07" WEST 1033.13 FEET; THENCE N89°47'53" WEST 165.00 FEET; THENCE N00°28'07" EAST 1032.75 FEET; THENCE S89°47'54" EAST 1032.75 FEET; THENCE S89°47'54" EAST 165.00 FEET TO THE POINT OF BEGINNING 3.91 ACRES.

LEASED PREMISES

Tenant shall have the right to replace this description with a description obtained from the Lease or from a description obtained from an as-built survey conducted by Tenant.

The Leased Premises consists of that portion of the Parent Parcel as defined in the Lease which shall include access and utilities easements. The square footage of the Leased Premises shall be the greater of: (i) the land area conveyed to Tenant in the Lease; (ii) Tenant's (and Tenant's customers) existing improvements on the Parent Parcel; or (iii) the legal description or depiction below (if any).

COMMENCING AT THE NORTH 1/4 OF SECTION 36; T3S, R9E, CITY OF ROMULUS, WAYNE COUNTY, MICHIGAN; THENCE N89°47'54"W 1148.45 FEET ALONG THE NORTH LINE OF SAID SECTION AND THE CENTERLINE OF EUREKA ROAD; THENCE S00°28'07"W 330.00 FEET FOR A PLACE OF BEGINNING; THENCE CONTINUING S00°28'07"W 80.00 FEET; THENCE N89°47'54"W 75.00 FEET; THENCE N00°28'07"E 80.00 FEET; THENCE S89°47'54"E 75.00 FEET TO THE PLACE OF BEGINNING, BEING A PART OF THE NW 1/4 OF SAID SECTION 36, CONTAINING 0.14 ACRES OF LAND (6000 SQUARE FEET MORE OR LESS, SUBJECT TO EASEMENTS AND RESTRICTIONS OF RECORD, IF ANY, ALSO INCLUDING RIGHTS OF INGRESS, EGRESS AND PUBLIC UTILITIES OVER A 20 FOOT WIDE PRIVATE EASEMENT.

Site No: 305684

Site Name: Metro-airport

EXHIBIT A (Continued)

ACCESS AND UTILITIES

The Access and Utilities Easements include all easements of record as well as existing access and utilities currently servicing the Leased Premises to and from a public right of way.

Commencing at the North 1/4 corner of Section 36, T38, R9E, City of Romulus, Wayne County, Michigan; thence N89°47' 54"W 1248.00 feet along the North line of said Section and the centerline of Eureka Road; thence S00°28' 07"W 60.00 feet for a Place of Beginning; thence the following three (3) courses along the centerline of a 20 foot wide private easement for ingress, egress and public utilities described as continuing S00°28' 07"W 23.19 feet, S53°46' 54"E 85.68 feet, and S03°47' 41"W 196.81 feet for a Place of Ending, being a part of the Northwest 1/4 of said Section 36;

Instructions for completing the Resolution and Consent Affidavit

****IMPORTANT INFORMATION BELOW****

In order to avoid delays in the completion of this transaction, the Resolution and Consent Affidavit must be signed by **ALL** Members, Partners, Directors, Shareholders, Officers or Trustees of the organization. Section 6 of this form allows for the organization to appoint one person to sign the remaining documents but **ONE HUNDRED PERCENT (100%)** of the ownership or voting interest of the organization must sign this first. Failure to comply with these instructions or properly indicate the percentage of ownership and/or voting interest will result in delays and could require the documents to be re-executed. If you have any questions, please contact your land lease representative.

Prepared by and Return to:

American Tower
10 Presidential Way
Woburn, MA 01801
Attn: Land Management/Christopher Freeland, Esq.
ATC Site No: 305684
ATC Site Name: Metro-airport
Assessor's Parcel No(s): 80 142 99 004 700

RESOLUTION AND CONSENT AFFIDAVIT

City of Romulus, a Michigan municipal corporation

Be it known that, under the pains and penalties of perjury, the undersigned Members, Partners, Directors, Shareholders, Officers or Trustees, as applicable (collectively, the "**Affiants**") of the above referenced entity (the "**Landlord**"), hereby declare and resolve the following:

1. Landlord (or its predecessor-in-interest) has leased or subleased a portion of land to **American Tower Asset Sub, LLC**, a Delaware limited liability company (the "**Tenant**") under a Communications Site Lease Agreement (Ground) originally dated July 29, 1997 (as the same may have been amended, renewed, extended, restated or otherwise modified, collectively, the "**Lease**").
2. Landlord and Tenant desire to enter into an amendment of the Lease (the "**Amendment**") in order to extend the term thereof and to further amend the Lease as more particularly set forth in the Amendment, a copy of which is attached hereto as **Exhibit A** and by this reference made a part hereof.
3. Landlord is duly organized, validly existing, and in good standing in the jurisdiction of its formation, organization, and/or incorporation, as applicable, and is otherwise authorized to transact business and in good standing in any other jurisdictions where such qualifications are required. Landlord has full power and authority to enter into and perform Landlord's obligations under the Amendment and the other Transaction Documents (as hereinafter defined), and the Amendment and the other Transaction Documents have been duly executed and delivered by Landlord. The Affiants listed below are the only legal and equitable owners of Landlord and are the only members, partners, directors, shareholders, officers and/or trustees, as applicable, of Landlord.
4. The Affiants hereby approve of the Transaction Documents and all of the terms and provisions contained therein and declare, resolve and/or affirm, as applicable, that Landlord is hereby authorized to enter into the Transaction Documents with Tenant and effect the transactions contemplated therein. The Affiants hereby declare and affirm that any other corporate and shareholder, member, partner, and/or trustee actions required to effectuate the transactions contemplated in the Amendment and other Transaction Documents have been completed.

Site No: 305684
Site Name: Metro-airport

- NOMINEE:** (Print Name) _____
(Address) _____

- [SIGNATURE AND NOTARY PAGES TO FOLLOW]

EXECUTED UNDER THE PAINS AND PENALTIES OF PERJURY ON THE DATE WRITTEN BELOW

AFFIANT NO. 1

WITNESS

Signature: _____
Print Name: _____
Date: _____

Signature: _____
Print Name: _____

Title: (circle one) Member, Partner, Director, Shareholder, Officer, Trustee

Percentage Ownership or Voting Interest: _____%

Signature: _____
Print Name: _____

WITNESS AND ACKNOWLEDGEMENT

State/Commonwealth of _____

County of _____

On this ____ day of _____, 202__, before me, the undersigned Notary Public, personally appeared _____, personally known to me (or proved to me on the basis of satisfactory evidence) to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument, the person(s) or the entity upon which the person(s) acted, executed the instrument.

WITNESS my hand and official seal.

Notary Public
Print Name: _____
My commission expires: _____

[SEAL]

Site No: 305684
Site Name: Metro-airport

EXECUTED UNDER THE PAINS AND PENALTIES OF PERJURY ON THE DATE WRITTEN BELOW

AFFIANT NO. 2

WITNESS

Signature: _____

Signature: _____

Print Name: _____

Print Name: _____

Date: _____

Title: (circle one) Member, Partner, Director, Shareholder, Officer, Trustee

Percentage Ownership or Voting Interest: _____%

Signature: _____

Print Name: _____

WITNESS AND ACKNOWLEDGEMENT

State/Commonwealth of _____

County of _____

On this ____ day of _____, 202__, before me, the undersigned Notary Public, personally appeared _____, personally known to me (or proved to me on the basis of satisfactory evidence) to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument, the person(s) or the entity upon which the person(s) acted, executed the instrument.

WITNESS my hand and official seal.

Notary Public

Print Name: _____

My commission expires: _____

[SEAL]

EXECUTED UNDER THE PAINS AND PENALTIES OF PERJURY ON THE DATE WRITTEN BELOW

AFFIANT NO. 3

WITNESS

Signature: _____

Signature: _____

Print Name: _____

Print Name: _____

Date: _____

Title: (circle one) Member, Partner, Director, Shareholder, Officer, Trustee

Percentage Ownership or Voting Interest: _____%

Signature: _____

Print Name: _____

WITNESS AND ACKNOWLEDGEMENT

State/Commonwealth of _____

County of _____

On this ____ day of _____, 202__, before me, the undersigned Notary Public, personally appeared _____, personally known to me (or proved to me on the basis of satisfactory evidence) to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument, the person(s) or the entity upon which the person(s) acted, executed the instrument.

WITNESS my hand and official seal.

Notary Public

Print Name: _____

My commission expires: _____

[SEAL]

Site No: 305684
Site Name: Metro-airport

EXECUTED UNDER THE PAINS AND PENALTIES OF PERJURY ON THE DATE WRITTEN BELOW

AFFIANT NO. 4

WITNESS

Signature: _____

Signature: _____

Print Name: _____

Print Name: _____

Date: _____

Title: (circle one) Member, Partner, Director, Shareholder, Officer, Trustee

Percentage Ownership or Voting Interest: _____%

Signature: _____

Print Name: _____

WITNESS AND ACKNOWLEDGEMENT

State/Commonwealth of _____

County of _____

On this ____ day of _____, 202__, before me, the undersigned Notary Public, personally appeared _____, personally known to me (or proved to me on the basis of satisfactory evidence) to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument, the person(s) or the entity upon which the person(s) acted, executed the instrument.

WITNESS my hand and official seal.

Notary Public

Print Name: _____

My commission expires: _____

[SEAL]

EXECUTED UNDER THE PAINS AND PENALTIES OF PERJURY ON THE DATE WRITTEN BELOW

AFFIANT NO. 5

WITNESS

Signature: _____

Print Name: _____

Date: _____

Signature: _____

Print Name: _____

Title: (circle one) Member, Partner, Director, Shareholder, Officer, Trustee

Percentage Ownership or Voting Interest: _____ %

Signature: _____

Print Name: _____

WITNESS AND ACKNOWLEDGEMENT

State/Commonwealth of _____

County of _____

On this ____ day of _____, 202__, before me, the undersigned Notary Public, personally appeared _____, personally known to me (or proved to me on the basis of satisfactory evidence) to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument, the person(s) or the entity upon which the person(s) acted, executed the instrument.

WITNESS my hand and official seal.

Notary Public

Print Name: _____

My commission expires: _____

[SEAL]

EXECUTED UNDER THE PAINS AND PENALTIES OF PERJURY ON THE DATE WRITTEN BELOW

AFFIANT NO. 6

WITNESS

Signature: _____
Print Name: _____
Date: _____

Signature: _____
Print Name: _____

Title: (circle one) Member, Partner, Director, Shareholder, Officer, Trustee

Percentage Ownership or Voting Interest: _____%

Signature: _____
Print Name: _____

WITNESS AND ACKNOWLEDGEMENT

State/Commonwealth of _____

County of _____

On this ____ day of _____, 202__, before me, the undersigned Notary Public, personally appeared _____, personally known to me (or proved to me on the basis of satisfactory evidence) to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument, the person(s) or the entity upon which the person(s) acted, executed the instrument.

WITNESS my hand and official seal.

Notary Public
Print Name: _____
My commission expires: _____

[SEAL]

Site No: 305684
Site Name: Metro-airport

Request for Taxpayer Identification Number and Certification

► Go to www.irs.gov/FormW9 for instructions and the latest information.

Give Form to the
requester. Do not
send to the IRS.

Print or type.
See Specific Instructions on page 3.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.	
2 Business name/disregarded entity name, if different from above	
3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes. ☐ Individual/sole proprietor or single-member LLC ☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ► _____ Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner. ☐ Other (see instructions) ► _____	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) _____ Exemption from FATCA reporting code (if any) _____ (Applies to accounts maintained outside the U.S.)
5 Address (number, street, and apt. or suite no.) See instructions.	Requester's name and address (optional)
6 City, state, and ZIP code	
7 List account number(s) here (optional)	

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number										
				-						
or										
Employer identification number										
				-						

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign
Here

Signature of
U.S. person ►

Date ►

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.

By signing the filled-out form, you:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
2. Certify that you are not subject to backup withholding, or
3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income, and
4. Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting, is correct. See *What is FATCA reporting*, later, for further information.

Note: If you are a U.S. person and a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

Definition of a U.S. person. For federal tax purposes, you are considered a U.S. person if you are:

- An individual who is a U.S. citizen or U.S. resident alien;
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States;
- An estate (other than a foreign estate); or
- A domestic trust (as defined in Regulations section 301.7701-7).

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax under section 1446 on any foreign partners' share of effectively connected taxable income from such business. Further, in certain cases where a Form W-9 has not been received, the rules under section 1446 require a partnership to presume that a partner is a foreign person, and pay the section 1446 withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid section 1446 withholding on your share of partnership income.

In the cases below, the following person must give Form W-9 to the partnership for purposes of establishing its U.S. status and avoiding withholding on its allocable share of net income from the partnership conducting a trade or business in the United States.

- In the case of a disregarded entity with a U.S. owner, the U.S. owner of the disregarded entity and not the entity;
- In the case of a grantor trust with a U.S. grantor or other U.S. owner, generally, the U.S. grantor or other U.S. owner of the grantor trust and not the trust; and
- In the case of a U.S. trust (other than a grantor trust), the U.S. trust (other than a grantor trust) and not the beneficiaries of the trust.

Foreign person. If you are a foreign person or the U.S. branch of a foreign bank that has elected to be treated as a U.S. person, do not use Form W-9. Instead, use the appropriate Form W-8 or Form 8233 (see Pub. 515, *Withholding of Tax on Nonresident Aliens and Foreign Entities*).

Nonresident alien who becomes a resident alien. Generally, only a nonresident alien individual may use the terms of a tax treaty to reduce or eliminate U.S. tax on certain types of income. However, most tax treaties contain a provision known as a "saving clause." Exceptions specified in the saving clause may permit an exemption from tax to continue for certain types of income even after the payee has otherwise become a U.S. resident alien for tax purposes.

If you are a U.S. resident alien who is relying on an exception contained in the saving clause of a tax treaty to claim an exemption from U.S. tax on certain types of income, you must attach a statement to Form W-9 that specifies the following five items.

1. The treaty country. Generally, this must be the same treaty under which you claimed exemption from tax as a nonresident alien.
2. The treaty article addressing the income.
3. The article number (or location) in the tax treaty that contains the saving clause and its exceptions.
4. The type and amount of income that qualifies for the exemption from tax.
5. Sufficient facts to justify the exemption from tax under the terms of the treaty article.

Example. Article 20 of the U.S.-China income tax treaty allows an exemption from tax for scholarship income received by a Chinese student temporarily present in the United States. Under U.S. law, this student will become a resident alien for tax purposes if his or her stay in the United States exceeds 5 calendar years. However, paragraph 2 of the first Protocol to the U.S.-China treaty (dated April 30, 1984) allows the provisions of Article 20 to continue to apply even after the Chinese student becomes a resident alien of the United States. A Chinese student who qualifies for this exception (under paragraph 2 of the first protocol) and is relying on this exception to claim an exemption from tax on his or her scholarship or fellowship income would attach to Form W-9 a statement that includes the information described above to support that exemption.

If you are a nonresident alien or a foreign entity, give the requester the appropriate completed Form W-8 or Form 8233.

Backup Withholding

What is backup withholding? Persons making certain payments to you must under certain conditions withhold and pay to the IRS 24% of such payments. This is called "backup withholding." Payments that may be subject to backup withholding include interest, tax-exempt interest, dividends, broker and barter exchange transactions, rents, royalties, nonemployee pay, payments made in settlement of payment card and third party network transactions, and certain payments from fishing boat operators. Real estate transactions are not subject to backup withholding.

You will not be subject to backup withholding on payments you receive if you give the requester your correct TIN, make the proper certifications, and report all your taxable interest and dividends on your tax return.

Payments you receive will be subject to backup withholding if:

1. You do not furnish your TIN to the requester,
2. You do not certify your TIN when required (see the instructions for Part II for details),
3. The IRS tells the requester that you furnished an incorrect TIN,
4. The IRS tells you that you are subject to backup withholding because you did not report all your interest and dividends on your tax return (for reportable interest and dividends only), or
5. You do not certify to the requester that you are not subject to backup withholding under 4 above (for reportable interest and dividend accounts opened after 1983 only).

Certain payees and payments are exempt from backup withholding. See *Exempt payee code*, later, and the separate instructions for the Requester of Form W-9 for more information.

Also see *Special rules for partnerships*, earlier.

What is FATCA Reporting?

The Foreign Account Tax Compliance Act (FATCA) requires a participating foreign financial institution to report all United States account holders that are specified United States persons. Certain payees are exempt from FATCA reporting. See *Exemption from FATCA reporting code*, later, and the instructions for the Requester of Form W-9 for more information.

Updating Your Information

You must provide updated information to any person to whom you claimed to be an exempt payee if you are no longer an exempt payee and anticipate receiving reportable payments in the future from this person. For example, you may need to provide updated information if you are a C corporation that elects to be an S corporation, or if you no longer are tax exempt. In addition, you must furnish a new Form W-9 if the name or TIN changes for the account; for example, if the grantor of a grantor trust dies.

Penalties

Failure to furnish TIN. If you fail to furnish your correct TIN to a requester, you are subject to a penalty of \$50 for each such failure unless your failure is due to reasonable cause and not to willful neglect.

Civil penalty for false information with respect to withholding. If you make a false statement with no reasonable basis that results in no backup withholding, you are subject to a \$500 penalty.

Criminal penalty for falsifying information. Willfully falsifying certifications or affirmations may subject you to criminal penalties including fines and/or imprisonment.

Misuse of TINs. If the requester discloses or uses TINs in violation of federal law, the requester may be subject to civil and criminal penalties.

Specific Instructions

Line 1

You must enter one of the following on this line; **do not** leave this line blank. The name should match the name on your tax return.

If this Form W-9 is for a joint account (other than an account maintained by a foreign financial institution (FFI)), list first, and then circle, the name of the person or entity whose number you entered in Part I of Form W-9. If you are providing Form W-9 to an FFI to document a joint account, each holder of the account that is a U.S. person must provide a Form W-9.

a. **Individual.** Generally, enter the name shown on your tax return. If you have changed your last name without informing the Social Security Administration (SSA) of the name change, enter your first name, the last name as shown on your social security card, and your new last name.

Note: ITIN applicant: Enter your individual name as it was entered on your Form W-7 application, line 1a. This should also be the same as the name you entered on the Form 1040/1040A/1040EZ you filed with your application.

b. **Sole proprietor or single-member LLC.** Enter your individual name as shown on your 1040/1040A/1040EZ on line 1. You may enter your business, trade, or "doing business as" (DBA) name on line 2.

c. **Partnership, LLC that is not a single-member LLC, C corporation, or S corporation.** Enter the entity's name as shown on the entity's tax return on line 1 and any business, trade, or DBA name on line 2.

d. **Other entities.** Enter your name as shown on required U.S. federal tax documents on line 1. This name should match the name shown on the charter or other legal document creating the entity. You may enter any business, trade, or DBA name on line 2.

e. **Disregarded entity.** For U.S. federal tax purposes, an entity that is disregarded as an entity separate from its owner is treated as a "disregarded entity." See Regulations section 301.7701-2(c)(2)(iii). Enter the owner's name on line 1. The name of the entity entered on line 1 should never be a disregarded entity. The name on line 1 should be the name shown on the income tax return on which the income should be reported. For example, if a foreign LLC that is treated as a disregarded entity for U.S. federal tax purposes has a single owner that is a U.S. person, the U.S. owner's name is required to be provided on line 1. If the direct owner of the entity is also a disregarded entity, enter the first owner that is not disregarded for federal tax purposes. Enter the disregarded entity's name on line 2, "Business name/disregarded entity name." If the owner of the disregarded entity is a foreign person, the owner must complete an appropriate Form W-8 instead of a Form W-9. This is the case even if the foreign person has a U.S. TIN.

Line 2

If you have a business name, trade name, DBA name, or disregarded entity name, you may enter it on line 2.

Line 3

Check the appropriate box on line 3 for the U.S. federal tax classification of the person whose name is entered on line 1. Check only one box on line 3.

IF the entity/person on line 1 is a(n) . . .	THEN check the box for . . .
• Corporation	Corporation
• Individual • Sole proprietorship, or • Single-member limited liability company (LLC) owned by an individual and disregarded for U.S. federal tax purposes.	Individual/sole proprietor or single-member LLC
• LLC treated as a partnership for U.S. federal tax purposes, • LLC that has filed Form 8832 or 2553 to be taxed as a corporation, or • LLC that is disregarded as an entity separate from its owner but the owner is another LLC that is not disregarded for U.S. federal tax purposes.	Limited liability company and enter the appropriate tax classification. (P= Partnership; C= C corporation; or S= S corporation)
• Partnership	Partnership
• Trust/estate	Trust/estate

Line 4, Exemptions

If you are exempt from backup withholding and/or FATCA reporting, enter in the appropriate space on line 4 any code(s) that may apply to you.

Exempt payee code.

- Generally, individuals (including sole proprietors) are not exempt from backup withholding.
- Except as provided below, corporations are exempt from backup withholding for certain payments, including interest and dividends.
- Corporations are not exempt from backup withholding for payments made in settlement of payment card or third party network transactions.
- Corporations are not exempt from backup withholding with respect to attorneys' fees or gross proceeds paid to attorneys, and corporations that provide medical or health care services are not exempt with respect to payments reportable on Form 1099-MISC.

The following codes identify payees that are exempt from backup withholding. Enter the appropriate code in the space in line 4.

- 1—An organization exempt from tax under section 501(a), any IRA, or a custodial account under section 403(b)(7) if the account satisfies the requirements of section 401(f)(2)
- 2—The United States or any of its agencies or instrumentalities
- 3—A state, the District of Columbia, a U.S. commonwealth or possession, or any of their political subdivisions or instrumentalities
- 4—A foreign government or any of its political subdivisions, agencies, or instrumentalities
- 5—A corporation
- 6—A dealer in securities or commodities required to register in the United States, the District of Columbia, or a U.S. commonwealth or possession
- 7—A futures commission merchant registered with the Commodity Futures Trading Commission
- 8—A real estate investment trust
- 9—An entity registered at all times during the tax year under the Investment Company Act of 1940
- 10—A common trust fund operated by a bank under section 584(a)
- 11—A financial institution
- 12—A middleman known in the investment community as a nominee or custodian
- 13—A trust exempt from tax under section 664 or described in section 4947

The following chart shows types of payments that may be exempt from backup withholding. The chart applies to the exempt payees listed above, 1 through 13.

IF the payment is for . . .	THEN the payment is exempt for . . .
Interest and dividend payments	All exempt payees except for 7
Broker transactions	Exempt payees 1 through 4 and 6 through 11 and all C corporations. S corporations must not enter an exempt payee code because they are exempt only for sales of noncovered securities acquired prior to 2012.
Barter exchange transactions and patronage dividends	Exempt payees 1 through 4
Payments over \$600 required to be reported and direct sales over \$5,000 ¹	Generally, exempt payees 1 through 5 ²
Payments made in settlement of payment card or third party network transactions	Exempt payees 1 through 4

¹ See Form 1099-MISC, Miscellaneous Income, and its instructions.

² However, the following payments made to a corporation and reportable on Form 1099-MISC are not exempt from backup withholding: medical and health care payments, attorneys' fees, gross proceeds paid to an attorney reportable under section 6045(f), and payments for services paid by a federal executive agency.

Exemption from FATCA reporting code. The following codes identify payees that are exempt from reporting under FATCA. These codes apply to persons submitting this form for accounts maintained outside of the United States by certain foreign financial institutions. Therefore, if you are only submitting this form for an account you hold in the United States, you may leave this field blank. Consult with the person requesting this form if you are uncertain if the financial institution is subject to these requirements. A requester may indicate that a code is not required by providing you with a Form W-9 with "Not Applicable" (or any similar indication) written or printed on the line for a FATCA exemption code.

A—An organization exempt from tax under section 501(a) or any individual retirement plan as defined in section 7701(a)(37)

B—The United States or any of its agencies or instrumentalities

C—A state, the District of Columbia, a U.S. commonwealth or possession, or any of their political subdivisions or instrumentalities

D—A corporation the stock of which is regularly traded on one or more established securities markets, as described in Regulations section 1.1472-1(c)(1)(i)

E—A corporation that is a member of the same expanded affiliated group as a corporation described in Regulations section 1.1472-1(c)(1)(i)

F—A dealer in securities, commodities, or derivative financial instruments (including notional principal contracts, futures, forwards, and options) that is registered as such under the laws of the United States or any state

G—A real estate investment trust

H—A regulated investment company as defined in section 851 or an entity registered at all times during the tax year under the Investment Company Act of 1940

I—A common trust fund as defined in section 584(a)

J—A bank as defined in section 581

K—A broker

L—A trust exempt from tax under section 664 or described in section 4947(a)(1)

M—A tax exempt trust under a section 403(b) plan or section 457(g) plan

Note: You may wish to consult with the financial institution requesting this form to determine whether the FATCA code and/or exempt payee code should be completed.

Line 5

Enter your address (number, street, and apartment or suite number). This is where the requester of this Form W-9 will mail your information returns. If this address differs from the one the requester already has on file, write NEW at the top. If a new address is provided, there is still a chance the old address will be used until the payor changes your address in their records.

Line 6

Enter your city, state, and ZIP code.

Part I. Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. If you are a resident alien and you do not have and are not eligible to get an SSN, your TIN is your IRS individual taxpayer identification number (ITIN). Enter it in the social security number box. If you do not have an ITIN, see *How to get a TIN* below.

If you are a sole proprietor and you have an EIN, you may enter either your SSN or EIN.

If you are a single-member LLC that is disregarded as an entity separate from its owner, enter the owner's SSN (or EIN, if the owner has one). Do not enter the disregarded entity's EIN. If the LLC is classified as a corporation or partnership, enter the entity's EIN.

Note: See *What Name and Number To Give the Requester*, later, for further clarification of name and TIN combinations.

How to get a TIN. If you do not have a TIN, apply for one immediately. To apply for an SSN, get Form SS-5, Application for a Social Security Card, from your local SSA office or get this form online at www.SSA.gov. You may also get this form by calling 1-800-772-1213. Use Form W-7, Application for IRS Individual Taxpayer Identification Number, to apply for an ITIN, or Form SS-4, Application for Employer Identification Number, to apply for an EIN. You can apply for an EIN online by accessing the IRS website at www.irs.gov/Businesses and clicking on Employer Identification Number (EIN) under Starting a Business. Go to www.irs.gov/Forms to view, download, or print Form W-7 and/or Form SS-4. Or, you can go to www.irs.gov/OrderForms to place an order and have Form W-7 and/or SS-4 mailed to you within 10 business days.

If you are asked to complete Form W-9 but do not have a TIN, apply for a TIN and write "Applied For" in the space for the TIN, sign and date the form, and give it to the requester. For interest and dividend payments, and certain payments made with respect to readily tradable instruments, generally you will have 60 days to get a TIN and give it to the requester before you are subject to backup withholding on payments. The 60-day rule does not apply to other types of payments. You will be subject to backup withholding on all such payments until you provide your TIN to the requester.

Note: Entering "Applied For" means that you have already applied for a TIN or that you intend to apply for one soon.

Caution: A disregarded U.S. entity that has a foreign owner must use the appropriate Form W-8.

Part II. Certification

To establish to the withholding agent that you are a U.S. person, or resident alien, sign Form W-9. You may be requested to sign by the withholding agent even if item 1, 4, or 5 below indicates otherwise.

For a joint account, only the person whose TIN is shown in Part I should sign (when required). In the case of a disregarded entity, the person identified on line 1 must sign. Exempt payees, see *Exempt payee code*, earlier.

Signature requirements. Complete the certification as indicated in items 1 through 5 below.

1. Interest, dividend, and barter exchange accounts opened before 1984 and broker accounts considered active during 1983. You must give your correct TIN, but you do not have to sign the certification.

2. Interest, dividend, broker, and barter exchange accounts opened after 1983 and broker accounts considered inactive during 1983. You must sign the certification or backup withholding will apply. If you are subject to backup withholding and you are merely providing your correct TIN to the requester, you must cross out item 2 in the certification before signing the form.

3. Real estate transactions. You must sign the certification. You may cross out item 2 of the certification.

4. Other payments. You must give your correct TIN, but you do not have to sign the certification unless you have been notified that you have previously given an incorrect TIN. "Other payments" include payments made in the course of the requester's trade or business for rents, royalties, goods (other than bills for merchandise), medical and health care services (including payments to corporations), payments to a nonemployee for services, payments made in settlement of payment card and third party network transactions, payments to certain fishing boat crew members and fishermen, and gross proceeds paid to attorneys (including payments to corporations).

5. Mortgage interest paid by you, acquisition or abandonment of secured property, cancellation of debt, qualified tuition program payments (under section 529), ABL accounts (under section 529A), IRA, Coverdell ESA, Archer MSA or HSA contributions or distributions, and pension distributions. You must give your correct TIN, but you do not have to sign the certification.

What Name and Number To Give the Requester

For this type of account:	Give name and SSN of:
1. Individual	The individual
2. Two or more individuals (joint account) other than an account maintained by an FFI	The actual owner of the account or, if combined funds, the first individual on the account ¹
3. Two or more U.S. persons (joint account maintained by an FFI)	Each holder of the account
4. Custodial account of a minor (Uniform Gift to Minors Act)	The minor ²
5. a. The usual revocable savings trust (grantor is also trustee)	The grantor-trustee ¹
b. So-called trust account that is not a legal or valid trust under state law	The actual owner ¹
6. Sole proprietorship or disregarded entity owned by an individual	The owner ³
7. Grantor trust filing under Optional Form 1099 Filing Method 1 (see Regulations section 1.671-4(b)(2)(i)(A))	The grantor ⁴
For this type of account:	Give name and EIN of:
8. Disregarded entity not owned by an individual	The owner
9. A valid trust, estate, or pension trust	Legal entity ⁴
10. Corporation or LLC electing corporate status on Form 8832 or Form 2553	The corporation
11. Association, club, religious, charitable, educational, or other tax-exempt organization	The organization
12. Partnership or multi-member LLC	The partnership
13. A broker or registered nominee	The broker or nominee

For this type of account:	Give name and EIN of:
14. Account with the Department of Agriculture in the name of a public entity (such as a state or local government, school district, or prison) that receives agricultural program payments	The public entity
15. Grantor trust filing under the Form 1041 Filing Method or the Optional Form 1099 Filing Method 2 (see Regulations section 1.671-4(b)(2)(i)(B))	The trust

¹ List first and circle the name of the person whose number you furnish. If only one person on a joint account has an SSN, that person's number must be furnished.

² Circle the minor's name and furnish the minor's SSN.

³ You must show your individual name and you may also enter your business or DBA name on the "Business name/disregarded entity" name line. You may use either your SSN or EIN (if you have one), but the IRS encourages you to use your SSN.

⁴ List first and circle the name of the trust, estate, or pension trust. (Do not furnish the TIN of the personal representative or trustee unless the legal entity itself is not designated in the account title.) Also see *Special rules for partnerships*, earlier.

***Note:** The grantor also must provide a Form W-9 to trustee of trust.

Note: If no name is circled when more than one name is listed, the number will be considered to be that of the first name listed.

Secure Your Tax Records From Identity Theft

Identity theft occurs when someone uses your personal information such as your name, SSN, or other identifying information, without your permission, to commit fraud or other crimes. An identity thief may use your SSN to get a job or may file a tax return using your SSN to receive a refund.

To reduce your risk:

- Protect your SSN,
- Ensure your employer is protecting your SSN, and
- Be careful when choosing a tax preparer.

If your tax records are affected by identity theft and you receive a notice from the IRS, respond right away to the name and phone number printed on the IRS notice or letter.

If your tax records are not currently affected by identity theft but you think you are at risk due to a lost or stolen purse or wallet, questionable credit card activity or credit report, contact the IRS Identity Theft Hotline at 1-800-908-4490 or submit Form 14039.

For more information, see Pub. 5027, Identity Theft Information for Taxpayers.

Victims of identity theft who are experiencing economic harm or a systemic problem, or are seeking help in resolving tax problems that have not been resolved through normal channels, may be eligible for Taxpayer Advocate Service (TAS) assistance. You can reach TAS by calling the TAS toll-free case intake line at 1-877-777-4778 or TTY/TDD 1-800-829-4059.

Protect yourself from suspicious emails or phishing schemes. Phishing is the creation and use of email and websites designed to mimic legitimate business emails and websites. The most common act is sending an email to a user falsely claiming to be an established legitimate enterprise in an attempt to scam the user into surrendering private information that will be used for identity theft.

The IRS does not initiate contacts with taxpayers via emails. Also, the IRS does not request personal detailed information through email or ask taxpayers for the PIN numbers, passwords, or similar secret access information for their credit card, bank, or other financial accounts.

If you receive an unsolicited email claiming to be from the IRS, forward this message to phishing@irs.gov. You may also report misuse of the IRS name, logo, or other IRS property to the Treasury Inspector General for Tax Administration (TIGTA) at 1-800-366-4484. You can forward suspicious emails to the Federal Trade Commission at spam@uce.gov or report them at www.ftc.gov/complaint. You can contact the FTC at www.ftc.gov/idtheft or 877-IDTHEFT (877-438-4338). If you have been the victim of identity theft, see www.IdentityTheft.gov and Pub. 5027.

Visit www.irs.gov/identityTheft to learn more about identity theft and how to reduce your risk.

Privacy Act Notice

Section 6109 of the Internal Revenue Code requires you to provide your correct TIN to persons (including federal agencies) who are required to file information returns with the IRS to report interest, dividends, or certain other income paid to you; mortgage interest you paid; the acquisition or abandonment of secured property; the cancellation of debt; or contributions you made to an IRA, Archer MSA, or HSA. The person collecting this form uses the information on the form to file information returns with the IRS, reporting the above information. Routine uses of this information include giving it to the Department of Justice for civil and criminal litigation and to cities, states, the District of Columbia, and U.S. commonwealths and possessions for use in administering their laws. The information also may be disclosed to other countries under a treaty, to federal and state agencies to enforce civil and criminal laws, or to federal law enforcement and intelligence agencies to combat terrorism. You must provide your TIN whether or not you are required to file a tax return. Under section 3406, payers must generally withhold a percentage of taxable interest, dividend, and certain other payments to a payee who does not give a TIN to the payer. Certain penalties may also apply for providing false or fraudulent information.

GMH GIARMARCO, MULLINS & HORTON, P.C.

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October 13, 2020

Mayor Leroy Burcroff
City of Romulus
11111 Wayne Rd.
Romulus, MI 48174

**RE: Lease Modification Proposal, Agreement Last Amended on October 31, 2014
ATC ID 365640 Romulus Hayball; Parcel 80-079-99-0017-002:**

Dear Mayor Burcroff,

Enclosed you will find a proposed third amendment to a Lease Agreement with American Tower Asset Sub, LLC, site: 57230 Northline Rd. Romulus, MI 48174. This Amendment creates a reduction in the monthly rent from the current rate of \$2,332 a month to \$1,666.67. As a result of the reduction, the annual escalator has been reduced from 4% to 2%. The reduction in the rent is a result of a merger of Sprint and T-Mobile that resulted in a reduction of the number of towers that are necessary and the number of co-locators on any given tower. The current Lease allows American Tower, LLC to terminate at any time with thirty (30) days' notice. As part of this Agreement to the reduced rent, the City is guaranteed a ten-year rent stream. If American Tower LLC would decide to abandon its tower at any time during the next ten years, they would have to pay the unpaid balance and lump sum at the time of termination. In light of the marketplace at this time, I would recommend Council's approval of this rent reduction in exchange for the guaranteed term.

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

Very truly yours,

GIARMARCO, MULLINS & HORTON, P.C.



Stephen J. Hitchcock
City Attorney

SJH/ss

Cc: Vern Morse

THE THIRD AMENDMENT TO STANDARD LEASE AGREEMENT

This Third Amendment to Standard Lease Agreement (this "**Amendment**") is made effective as of the latter signature date hereof (the "**Effective Date**") by and between **City of Romulus ("Landlord")** and **American Tower Asset Sub, LLC, a Delaware limited liability company ("Tenant")** (Landlord and Tenant being collectively referred to herein as the "**Parties**").

RECITALS

WHEREAS, Landlord owns the real property described on Exhibit A attached hereto and by this reference made a part hereof (the "**Parent Parcel**"); and

WHEREAS, Landlord (or its predecessor-in-interest) and Tenant (or its predecessor-in-interest) entered into that certain Standard Lease Agreement dated December 13, 1994 (the "**Original Lease**") as amended by that certain First Amendment to Standard Lease Agreement dated December 27, 2007 (the "**First Amendment**") as amended by that certain Second Amendment to Lease Agreement dated October 31, 2014 (the "**Second Amendment**") (as the same may have been amended from time to time, collectively, the "**Lease**"), pursuant to which the Tenant leases a portion of the Parent Parcel and is the beneficiary of certain easements for access and public utilities, all as more particularly described in the Lease (such portion of the Parent Parcel so leased along with such portion of the Parent Parcel so affected, collectively, the "**Leased Premises**"), which Leased Premises are also described on Exhibit A; and

WHEREAS, Landlord and Tenant desire to amend the terms of the Lease and to otherwise modify the Lease as expressly provided herein.

NOW THEREFORE, in consideration of the foregoing recitals and the mutual covenants set forth herein and other good and valuable consideration, the receipt, adequacy, and sufficiency of which are hereby acknowledged, the Parties hereby agree as follows:

1. **Memorandum of Lease.** The Landlord hereby agrees to execute and return to Tenant an original recordable Memorandum of Lease in the form and of the substance attached hereto as Exhibit B and by this reference made a part hereof (the "**Memorandum**") executed by Landlord, together with any applicable forms needed to record the Memorandum, which forms shall be supplied by Tenant to Landlord.
2. **Rent and Escalation.** Commencing with the second rental payment due following the Effective Date, the rent payable from Tenant to Landlord is hereby reduced to **One Thousand Six Hundred Sixty-Six and 67/100 Dollars (\$1,666.67)** per month (the "**Rent**"). Commencing on December 8, 2021, and on each successive annual anniversary thereof, Rent due under the Lease, as amended hereby, shall increase by an amount equal to **two percent (2%)** of the then current Rent. In the event of any overpayment of Rent prior to or after the Effective Date, Tenant shall have the right to deduct from any future Rent payments an amount equal to the overpayment amount. Notwithstanding anything to the contrary contained in the Lease, all Rent and any other payments expressly required to be paid by Tenant to Landlord under the Lease and this Amendment shall be paid to **City of Romulus MI**. The escalations in this Section shall be the only escalations to the Rent and any/all rental escalations otherwise contained in the Lease are hereby null and void and are of no further force and effect.
3. **Rent Guarantee.** Notwithstanding anything to the contrary in the Lease, as amended, in the event the Lease terminates prior to ten (10) years after the Effective Date hereof (the "**Rent Guarantee Date**"), Tenant shall pay to Landlord in one lump-sum the total remaining Rent payments that would have otherwise been due to the Landlord through the Rent Guarantee Date (the "**Rent Guarantee Amount**") within thirty (30) days after termination of the Lease, provided however, the Rent Guarantee Amount shall not be paid to Landlord in the event that: (i) the Lease is terminated by Tenant due to an uncured

breach of the Lease by Landlord; or (ii) the Lease is terminated by either party or any applicable third party having a legal or statutory right to terminate the Lease due to a condemnation or taking of the Leased Premises and/or Parent Parcel by the applicable local, state or federal jurisdiction or agency.

4. **Landlord and Tenant Acknowledgments.** Except as modified herein, the Lease and all provisions contained therein remain in full force and effect and are hereby ratified and affirmed. In the event there is a conflict between the Lease and this Amendment, this Amendment shall control. The Parties hereby agree that no defaults exist under the Lease. The terms, provisions, and conditions of this Section shall survive the execution and delivery of this Amendment.
5. **Non-Compete.** During the original term and any renewal term of the Lease, as amended hereby, Landlord shall not sell, transfer, grant, convey, lease, and/or license by deed, easement, lease, license or other legal instrument, an interest in and to, or the right to use or occupy any portion of the Parent Parcel or Landlord's contiguous, adjacent, adjoining or surrounding property to any person or entity directly or indirectly engaged in the business of owning, acquiring, operating, managing, investing in or leasing wireless telecommunications infrastructure (any such person or entity, a "***Third Party Competitor***") without the prior written consent of Tenant, which may be withheld, conditioned, and/or delayed in Tenant's sole, reasonable discretion.
6. **Limited Right of First Refusal.** Notwithstanding anything to the contrary contained herein, this paragraph shall not apply to any fee simple sale of the Parent Parcel from Landlord to any prospective purchaser that is not a Third Party Competitor. If Landlord receives an offer or desires to offer to: (i) sell or convey any interest (including, but not limited to, leaseholds or easements) in any real property of which the Leased Premises is a part to a Third Party Competitor or (ii) assign all or any portion of Landlord's interest in the Lease to a Third Party Competitor (any such offer, the "***Offer***"), Tenant shall have the right of first refusal to purchase the real property or other interest being offered by Landlord in connection with the Offer on the same terms and conditions. If Tenant elects, in its sole and absolute discretion, to exercise its right of first refusal as provided herein, Tenant must provide Landlord with notice of its election not later than forty-five (45) days after Tenant receives written notice from Landlord of the Offer. If Tenant elects not to exercise Tenant's right of first refusal with respect to an Offer as provided herein, Landlord may complete the transaction contemplated in the Offer with the Third Party Competitor on the stated terms and price but with the express condition that such sale is made subject to the terms of the Lease, as modified by this Amendment. Landlord hereby acknowledges and agrees that any sale or conveyance by Landlord in violation of this Section is and shall be deemed to be null and void and of no force and effect. The terms, provisions, and conditions of this Section shall survive the execution and delivery of this Amendment.
7. **Notices.** The Parties acknowledge and agree that Section 17(d) of the Original Lease and Section 7 of the Second Amendment are hereby deleted in their entirety and are of no further force and effect. From and after the Effective Date the notice address and requirements of the Lease, as modified by this Amendment, shall be controlled by this Section of this Amendment. All notices must be in writing and shall be valid upon receipt when delivered by hand, by nationally recognized courier service, or by First Class United States Mail, certified, return receipt requested to the addresses set forth herein; To Landlord at: 11111 Wayne Rd, Romulus, MI 48174; To Tenant at: Attn: Land Management 10 Presidential Way, Woburn, MA 01801, with copy to: Attn Legal Dept. 116 Huntington Avenue, Boston, MA 02116. Any of the Parties, by thirty (30) days prior written notice to the others in the manner provided herein, may designate one or more different notice addresses from those set forth above. Refusal to accept

delivery of any notice or the inability to deliver any notice because of a changed address for which no notice was given as required herein, shall be deemed to be receipt of any such notice.

8. **Counterparts.** This Amendment may be executed in several counterparts, each of which when so executed and delivered, shall be deemed an original and all of which, when taken together, shall constitute one and the same instrument, even though all Parties are not signatories to the original or the same counterpart. Furthermore, the Parties may execute and deliver this Amendment by electronic means such as .pdf or similar format. Each of the Parties agrees that the delivery of the Amendment by electronic means will have the same force and effect as delivery of original signatures and that each of the Parties may use such electronic signatures as evidence of the execution and delivery of the Amendment by all Parties to the same extent as an original signature.
9. **Tenant's Securitization Rights; Estoppel.** Landlord hereby consents to the granting by Tenant of one or more leasehold mortgages, collateral assignments, liens, and/or other security interests (collectively, a "***Security Interest***") in Tenant's interest in this Lease, as amended, and all of Tenant's property and fixtures attached to and lying within the Leased Premises and further consents to the exercise by Tenant's mortgagee ("***Tenant's Mortgagee***") of its rights to exercise its remedies, including without limitation foreclosure, with respect to any such Security Interest. Landlord shall recognize the holder of any such Security Interest of which Landlord is given prior written notice (any such holder, a "***Holder***") as "Tenant" hereunder in the event a Holder succeeds to the interest of Tenant hereunder by the exercise of such remedies. Landlord further agrees to execute a written estoppel certificate within thirty (30) days of written request of the same by Tenant or Holder.
10. **Conflict/Capitalized Terms.** The Parties hereby acknowledge and agree that in the event of a conflict between the terms and provisions of this Amendment and those contained in the Lease, the terms and provisions of this Amendment shall control. Except as otherwise defined or expressly provided in this Amendment, all capitalized terms used in this Amendment shall have the meanings or definitions ascribed to them in the Lease. To the extent of any inconsistency in or conflict between the meaning, definition, or usage of any capitalized terms in this Amendment and the meaning, definition, or usage of any such capitalized terms or similar or analogous terms in the Lease, the meaning, definition, or usage of any such capitalized terms in this Amendment shall control.

[SIGNATURES FOLLOW ON NEXT PAGE]

LANDLORD:

City of Romulus

Signature: _____

Print Name: _____

Title: _____

Date: _____

[SIGNATURES CONTINUE ON NEXT PAGE]

TENANT:

American Tower Asset Sub, LLC,
a Delaware limited liability company

Signature: _____

Print Name: _____

Title: _____

Date: _____

EXHIBIT A

This Exhibit A may be replaced at Tenant's option as described below

PARENT PARCEL

Tenant shall have the right to replace this description with a description obtained from Landlord's deed (or deeds) that include the land area encompassed by the Lease and Tenant's improvements thereon

The Parent Parcel consists of the entire legal taxable lot owned by Landlord as described in a deed (or deeds) to Landlord of which the Leased Premises is a part thereof with such Parent Parcel being described below.

That part of Tract A lying Southerly of a line 260 feet Southerly of (measured at right angles) and parallel to a line described as: Beginning at a point on the West line of Section 20, T35, R9E, City of Romulus, Wayne County, Michigan, which is North 01 deg. 57' 25" West, 1986.31 feet from the Southwest corner of said Section 20; thence Southeasterly along the arc of a 2884.79 foot radius curve to the left (chord bearing South 68 deg. 27' 35" East), 362.67 feet to the point of tangency; thence South 75 deg. 42' 40" East, 500 feet to a point of ending.

Tract A

Beginning at a point on the West line of said Section 20 distant South 1 deg. 16' East 1163.27 feet from the West Quarter corner of Section 20 and proceeding thence South 89 deg. 47' 07" East 644.03 feet; thence South 1 deg. 16' East 626.22 feet; thence South 27 deg. 32' 31" West 226.69 feet; thence North 56 deg. 41' West 296.10 feet; thence North 1 deg. 16' West 301.80 feet; thence South 88 deg. 44' West 312 feet; thence North 1 deg. 16' West along the West section line 372.73 feet to the point of beginning.

LEASED PREMISES

Tenant shall have the right to replace this description with a description obtained from the Lease or from a description obtained from an as-built survey conducted by Tenant.

The Leased Premises consists of that portion of the Parent Parcel as defined in the Lease which shall include access and utilities easements. The square footage of the Leased Premises shall be the greater of: (i) the land area conveyed to Tenant in the Lease; (ii) Tenant's (and Tenant's customers) existing improvements on the Parent Parcel; or (iii) the legal description or depiction below (if any).

THE LEASE AREA BEING MORE PARTICULARLY DESCRIBED AS COMMENCING AT THE SOUTHWEST CORNER OF SAID SECTION: TH N 02°01'50" W 1036.60'; TH S 57°23'10" E 379.24'; TH S 56°41'E 127.95'; TH N 33°30' E 112.95' TO THE POINT OF BEGINNING; TH N 56°30'W 30.00'; TH N 33°30'E 45.00'; TH S 56°30' E 30.00'; TH S 33°30' W 45' TO THE POINT OF BEGINNING. CONTAINING 1350 SQUARE FEET.

EXHIBIT A (Continued)

ACCESS AND UTILITIES

The Access and Utilities Easements include all easements of record as well as existing access and utilities currently servicing the Leased Premises to and from a public right of way.

**LESSOR GRANTS LESSEE AN ACCESS AND UTILITY EASEMENT FROM THE PUBLIC
RIGHT OF WAY TO THE TOWER COMPOUND DESCRIBED ABOVE.**

EXHIBIT B

FORM OF MEMORANDUM OF LEASE

Prepared by and Return to:

American Tower
10 Presidential Way
Woburn, MA 01801
Attn: Land Management/Daniel Foster, Esq.
ATC Site No: 305640
ATC Site Name: Romulus-Hayball
Assessor's Parcel No(s): 80-079-99-0017-002

Prior Recorded Lease Reference:

Book 51882, Page 253
Document No: 2014464481
State of Michigan
County of Wayne

MEMORANDUM OF LEASE

This Memorandum of Lease (the "**Memorandum**") is entered into on the _____ day of _____, 202__ by and between **City of Romulus ("Landlord")** and **American Tower Asset Sub, LLC**, a Delaware limited liability company ("**Tenant**").

NOTICE is hereby given of the Lease (as defined and described below) for the purpose of recording and giving notice of the existence of said Lease. To the extent that notice of such Lease has previously been recorded, then this Memorandum shall constitute an amendment of any such prior recorded notice(s).

1. **Parent Parcel and Lease.** Landlord is the owner of certain real property being described in **Exhibit A** attached hereto and by this reference made a part hereof (the "**Parent Parcel**"). Landlord (or its predecessor-in-interest) and Tenant (or its predecessor-in-interest) entered into that certain Standard Lease Agreement, dated December 13, 1994 (the "**Original Lease**") as amended by that certain First Amendment to Standard Lease Agreement dated December 27, 2007 (the "**First Amendment**") as amended by that certain Second Amendment to Lease Agreement dated October 31, 2014 (the "**Second Amendment**") (as the same may have been amended from time to time, collectively, the "**Lease**"), pursuant to which the Tenant leases a portion of the Parent Parcel and is the beneficiary of certain easements for access and public utilities, all as more particularly described in the Lease (such portion of the Parent Parcel so leased along with such portion of the Parent Parcel so affected, collectively, the "**Leased Premises**"), which Leased Premises is also described on **Exhibit A**.
2. **Expiration Date.** Subject to the terms, provisions, and conditions of the Lease, and assuming the exercise by Tenant of all renewal options contained in the Lease, the final expiration date of the Lease would be December 7, 2064. Notwithstanding the foregoing, in no event shall Tenant be required to exercise any option to renew the term of the Lease.
3. **Leased Premises Description.** Tenant shall have the right, exercisable by Tenant at any time during the original or renewal terms of the Lease, to cause an as-built survey of the Leased Premises to be prepared and, thereafter, to replace, in whole or in part, the description(s) of the Leased Premises set forth on **Exhibit A** with a legal description or legal descriptions based upon such as-built survey. Upon Tenant's request, Landlord shall execute and deliver any documents reasonably necessary to effectuate such

replacement, including, without limitation, amendments to this Memorandum and to the Lease.

4. **Right of First Refusal.** There is a right of first refusal in the Lease.
5. **Effect/Miscellaneous.** This Memorandum is not a complete summary of the terms, provisions and conditions contained in the Lease. In the event of a conflict between this Memorandum and the Lease, the Lease shall control. Landlord hereby grants the right to Tenant to complete and execute on behalf of Landlord any government or transfer tax forms necessary for the recording of this Memorandum. This right shall terminate upon recording of this Memorandum.
6. **Notices.** All notices must be in writing and shall be valid upon receipt when delivered by hand, by nationally recognized courier service, or by First Class United States Mail, certified, return receipt requested to the addresses set forth herein; To Landlord at: 11111 Wayne Rd, Romulus, MI 48174, To Tenant at: Attn: Land Management 10 Presidential Way, Woburn, MA 01801, with copy to: Attn Legal Dept. 116 Huntington Avenue, Boston, MA 02116. Any of the parties hereto, by thirty (30) days prior written notice to the other in the manner provided herein, may designate one or more different notice addresses from those set forth above. Refusal to accept delivery of any notice or the inability to deliver any notice because of a changed address for which no notice was given as required herein, shall be deemed to be receipt of any such notice.
7. **Counterparts.** This Memorandum may be executed in multiple counterparts, each of which when so executed and delivered, shall be deemed an original and all of which, when taken together, shall constitute one and the same instrument.
8. **Governing Law.** This Memorandum shall be governed by and construed in all respects in accordance with the laws of the State or Commonwealth in which the Leased Premises is situated, without regard to the conflicts of laws provisions of such State or Commonwealth.

[SIGNATURES FOLLOW ON NEXT PAGE]

IN WITNESS WHEREOF, Landlord and Tenant have each executed this Memorandum as of the day first above written.

LANDLORD

2 WITNESSES

City of Romulus

Signature: _____
Print Name: _____
Title: _____
Date: _____

Signature: _____
Print Name: _____

Signature: _____
Print Name: _____

WITNESS AND ACKNOWLEDGEMENT

State/Commonwealth of _____

County of _____

On this ____ day of _____, 202__, before me, the undersigned Notary Public, personally appeared _____, who proved to me on the basis of satisfactory evidence) to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument, the person(s) or the entity upon which the person(s) acted, executed the instrument.

WITNESS my hand and official seal.

Notary Public
Print Name: _____
My commission expires: _____

[SEAL]

[SIGNATURES CONTINUE ON NEXT PAGE]

TENANT

American Tower Asset Sub, LLC,
a Delaware limited liability company

WITNESSES

Signature: _____
Print Name: _____
Title: _____
Date: _____

Signature: _____
Print Name: _____

Signature: _____
Print Name: _____

WITNESS AND ACKNOWLEDGEMENT

Commonwealth of Massachusetts

County of Middlesex

On this ____ day of _____, 202__, before me, the undersigned Notary Public, personally appeared _____, who proved to me on the basis of satisfactory evidence) to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument, the person(s) or the entity upon which the person(s) acted, executed the instrument.

WITNESS my hand and official seal.

Notary Public
Print Name: _____
My commission expires: _____

[SEAL]

EXHIBIT A

This Exhibit A may be replaced at Tenant's option as described below

PARENT PARCEL

Tenant shall have the right to replace this description with a description obtained from Landlord's deed (or deeds) that include the land area encompassed by the Lease and Tenant's improvements thereon

The Parent Parcel consists of the entire legal taxable lot owned by Landlord as described in a deed (or deeds) to Landlord of which the Leased Premises is a part thereof with such Parent Parcel being described below.

That part of Tract A lying Southerly of a line 260 feet Southerly of (measured at right angles) and parallel to a line described as: Beginning at a point on the West line of Section 20, T3S, R9E, City of Romulus, Wayne County, Michigan, which is North 01 deg. 57' 26" West, 1986.31 feet from the Southwest corner of said Section 20; thence Southeasterly along the arc of a 2884.79 foot radius curve to the left (chord bearing South 68 deg. 27' 35" East), 382.67 feet to the point of tangency; thence South 75 deg. 42' 40" East, 500 feet to a point of ending.

Tract A

Beginning at a point on the West line of said Section 20 distant South 1 deg. 16' East 1163.27 feet from the West Quarter corner of Section 20 and proceeding thence South 89 deg. 47' 07" East 644.03 feet; thence South 1 deg. 16' East 626.22 feet; thence South 27 deg. 32' 31" West 226.69 feet; thence North 86 deg. 41' West 296.10 feet; thence North 1 deg. 16' West 301.80 feet; thence South 88 deg. 44' West 312 feet; thence North 1 deg. 16' West along the West section line 372.73 feet to the point of beginning.

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THE LEASE AREA BEING MORE PARTICULARLY DESCRIBED AS COMMENCING AT THE SOUTHWEST CORNER OF SAID SECTION: TH N 02°01'50" W 1036.60'; TH S 57°23'10" E 379.24'; TH S 56°41'E 127.95'; TH N 33°30' E 112.95' TO THE POINT OF BEGINNING; TH N 56°30'W 30.00'; TH N 33°30'E 45.00'; TH S 56°30' E 30.00'; TH S 33°30 W 45' TO THE POINT OF BEGINNING. CONTAINING 1350 SQUARE FEET.

EXHIBIT A (Continued)

ACCESS AND UTILITIES

The Access and Utilities Easements include all easements of record as well as existing access and utilities currently servicing the Leased Premises to and from a public right of way.

**LESSOR GRANTS LESSEE AN ACCESS AND UTILITY EASEMENT FROM THE PUBLIC
RIGHT OF WAY TO THE TOWER COMPOUND DESCRIBED ABOVE.**

Instructions for completing the Resolution and Consent Affidavit

****IMPORTANT INFORMATION BELOW****

In order to avoid delays in the completion of this transaction, the Resolution and Consent Affidavit must be signed by **ALL** Members, Partners, Directors, Shareholders, Officers or Trustees of the organization. Section 6 of this form allows for the organization to appoint one person to sign the remaining documents but **ONE HUNDRED PERCENT (100%)** of the ownership or voting interest of the organization must sign this first. Failure to comply with these instructions or properly indicate the percentage of ownership and/or voting interest will result in delays and could require the documents to be re-executed. If you have any questions, please contact your land lease representative.

Prepared by and Return to:

American Tower

10 Presidential Way

Woburn, MA 01801

Attn: Land Management/Daniel Foster, Esq.

ATC Site No: 305640

ATC Site Name: Romulus-Hayball

Assessor's Parcel No(s): 80-079-99-0017-002

RESOLUTION AND CONSENT AFFIDAVIT

City of Romulus

Be it known that, under the pains and penalties of perjury, the undersigned Members, Partners, Directors, Shareholders, Officers or Trustees, as applicable (collectively, the "**Affiants**") of the above referenced entity (the "**Landlord**"), hereby declare and resolve the following:

1. Landlord (or its predecessor-in-interest) has leased or subleased a portion of land to **American Tower Asset Sub, LLC**, a Delaware limited liability company (the "**Tenant**") under a Standard Lease Agreement originally dated December 13, 1994 (the "**Original Lease**") as amended by that certain First Amendment to Standard Lease Agreement dated December 27, 2007 (the "**First Amendment**") as amended by that certain Second Amendment to Lease Agreement dated October 31, 2014 (the "**Second Amendment**") (as the same may have been amended, renewed, extended, restated or otherwise modified, collectively, the "**Lease**").
2. Landlord and Tenant desire to enter into an amendment of the Lease (the "**Amendment**") in order to extend the term thereof and to further amend the Lease as more particularly set forth in the Amendment, a copy of which is attached hereto as **Exhibit A** and by this reference made a part hereof.
3. Landlord is duly organized, validly existing, and in good standing in the jurisdiction of its formation, organization, and/or incorporation, as applicable, and is otherwise authorized to transact business and in good standing in any other jurisdictions where such qualifications are required. Landlord has full power and authority to enter into and perform Landlord's obligations under the Amendment and the other Transaction Documents (as hereinafter defined), and the Amendment and the other Transaction Documents have been duly executed and delivered by Landlord. The Affiants listed below are the only legal and equitable owners of Landlord and are the only members, partners, directors, shareholders, officers and/or trustees, as applicable, of Landlord.
4. The Affiants hereby approve of the Transaction Documents and all of the terms and provisions contained therein and declare, resolve and/or affirm, as applicable, that Landlord is hereby authorized to enter into the Transaction Documents with Tenant and effect the transactions

contemplated therein. The Affiants hereby declare and affirm that any other corporate and shareholder, member, partner, and/or trustee actions required to effectuate the transactions contemplated in the Amendment and other Transaction Documents have been completed.

5. The Affiants also declare that they have full legal authority to bind Landlord under the laws of the State or Commonwealth in which the Leased Premises (as defined in the Amendment) is located, and Affiants have the full authority to execute any and all of the Transaction Documents on behalf of Landlord and to nominate individuals to act on Landlord's behalf.
6. The Affiants hereby nominate the below listed individual (the "**Nominee**") as attorney-in-fact to execute and deliver the Amendment, together with any other documents and agreements, including, without limitation, the Memorandum (as defined in the Amendment), required to be executed and delivered pursuant to the terms and provisions of the Amendment (the Amendment and all of such other aforementioned agreements and documents, collectively, the "Transaction Documents"), on behalf of Affiants and Landlord. The Nominee shall have full power and authority to act on behalf of Affiants and on behalf of Landlord for purposes of executing and delivering the Transaction Documents and ensuring that Landlord fulfills its obligations thereunder. Additionally, the Nominee shall have full authority to direct the manner in which all payments made by Tenant pursuant to the Amendment are to be made to Landlord, including, without limitation, identifying which bank account(s) to transfer funds to in the event a wire payment is made by Tenant.

NOMINEE: (Print Name) _____
(Address) _____

7. This Resolution and Consent Affidavit shall become effective as of the date of the last notarized signature of the Affiants listed below.
8. Affiants hereby acknowledge and agree that Tenant, its lenders, and its title insurance company are relying upon, and are entitled to rely upon, this Resolution and Consent Affidavit and the contents hereof as a material inducement to entering into the Amendment and other Transaction Documents. Tenant, its lenders, and its title insurance company may rely upon a faxed, scanned or otherwise electronically reproduced fully-executed copy of this document as if it were an original.
9. This document can only be amended or modified by addendum or an amendment that is fully executed and notarized by all Affiants listed hereunder.

[SIGNATURE AND NOTARY PAGES TO FOLLOW]

EXECUTED UNDER THE PAINS AND PENALTIES OF PERJURY ON THE DATE WRITTEN BELOW

AFFIANT NO. 1

WITNESS

Signature: _____

Signature: _____

Print Name: _____

Print Name: _____

Date: _____

Title: (circle one) Member, Partner, Director, Shareholder, Officer, Trustee

Percentage Ownership or Voting Interest: _____%

Signature: _____

Print Name: _____

WITNESS AND ACKNOWLEDGEMENT

State/Commonwealth of _____

County of _____

On this ____ day of _____, 202____, before me, the undersigned Notary Public, personally appeared _____, personally known to me (or proved to me on the basis of satisfactory evidence) to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument, the person(s) or the entity upon which the person(s) acted, executed the instrument.

WITNESS my hand and official seal.

Notary Public

Print Name: _____

My commission expires: _____

[SEAL]

EXECUTED UNDER THE PAINS AND PENALTIES OF PERJURY ON THE DATE WRITTEN BELOW

AFFIANT NO. 2

WITNESS

Signature: _____
Print Name: _____
Date: _____

Signature: _____
Print Name: _____

Title: (circle one) Member, Partner, Director, Shareholder, Officer, Trustee

Percentage Ownership or Voting Interest: _____%

Signature: _____
Print Name: _____

WITNESS AND ACKNOWLEDGEMENT

State/Commonwealth of _____

County of _____

On this ____ day of _____, 202__, before me, the undersigned Notary Public, personally appeared _____, personally known to me (or proved to me on the basis of satisfactory evidence) to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument, the person(s) or the entity upon which the person(s) acted, executed the instrument.

WITNESS my hand and official seal.

Notary Public
Print Name: _____
My commission expires: _____

[SEAL]

EXECUTED UNDER THE PAINS AND PENALTIES OF PERJURY ON THE DATE WRITTEN BELOW

AFFIANT NO. 3

WITNESS

Signature: _____
Print Name: _____
Date: _____

Signature: _____
Print Name: _____

Title: (circle one) Member, Partner, Director, Shareholder, Officer, Trustee

Percentage Ownership or Voting Interest: _____%

Signature: _____
Print Name: _____

WITNESS AND ACKNOWLEDGEMENT

State/Commonwealth of _____

County of _____

On this ____ day of _____, 202__, before me, the undersigned Notary Public, personally appeared _____, personally known to me (or proved to me on the basis of satisfactory evidence) to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument, the person(s) or the entity upon which the person(s) acted, executed the instrument.

WITNESS my hand and official seal.

Notary Public
Print Name: _____
My commission expires: _____

[SEAL]

EXECUTED UNDER THE PAINS AND PENALTIES OF PERJURY ON THE DATE WRITTEN BELOW

AFFIANT NO. 4

WITNESS

Signature: _____
Print Name: _____
Date: _____

Signature: _____
Print Name: _____

Title: (circle one) Member, Partner, Director, Shareholder, Officer, Trustee

Percentage Ownership or Voting Interest: _____%

Signature: _____
Print Name: _____

WITNESS AND ACKNOWLEDGEMENT

State/Commonwealth of _____

County of _____

On this ____ day of _____, 202____, before me, the undersigned Notary Public, personally appeared _____, personally known to me (or proved to me on the basis of satisfactory evidence) to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument, the person(s) or the entity upon which the person(s) acted, executed the instrument.

WITNESS my hand and official seal.

Notary Public
Print Name: _____
My commission expires: _____

[SEAL]

EXECUTED UNDER THE PAINS AND PENALTIES OF PERJURY ON THE DATE WRITTEN BELOW

AFFIANT NO. 5

WITNESS

Signature: _____
Print Name: _____
Date: _____

Signature: _____
Print Name: _____

Title: (circle one) Member, Partner, Director, Shareholder, Officer, Trustee

Percentage Ownership or Voting Interest: _____%

Signature: _____
Print Name: _____

WITNESS AND ACKNOWLEDGEMENT

State/Commonwealth of _____

County of _____

On this ____ day of _____, 202__, before me, the undersigned Notary Public, personally appeared _____, personally known to me (or proved to me on the basis of satisfactory evidence) to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument, the person(s) or the entity upon which the person(s) acted, executed the instrument.

WITNESS my hand and official seal.

Notary Public
Print Name: _____
My commission expires: _____

[SEAL]

EXECUTED UNDER THE PAINS AND PENALTIES OF PERJURY ON THE DATE WRITTEN BELOW

AFFIANT NO. 6

WITNESS

Signature: _____
Print Name: _____
Date: _____

Signature: _____
Print Name: _____

Title: (circle one) Member, Partner, Director, Shareholder, Officer, Trustee

Percentage Ownership or Voting Interest: _____%

Signature: _____
Print Name: _____

WITNESS AND ACKNOWLEDGEMENT

State/Commonwealth of _____

County of _____

On this ____ day of _____, 202____, before me, the undersigned Notary Public, personally appeared _____, personally known to me (or proved to me on the basis of satisfactory evidence) to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument, the person(s) or the entity upon which the person(s) acted, executed the instrument.

WITNESS my hand and official seal.

Notary Public
Print Name: _____
My commission expires: _____

[SEAL]



City of Romulus

Treasurer's Report

Council Meeting Held:

November 9, 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:

November 9, 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:

November 9, 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.

November 9, 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: **November 9, 2020**

Item No. A.

General Description: Approval of Warrant #:20-21 Checks presented in the amount of \$1,032,947.07

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: November 9, 2020
Warrant Number: 20-21

1,032,947.07

TOTAL WARRANT REGISTER

P.O.#	CHECK #	PAYEE	AMOUNT

TOTAL DELETIONS _____
TOTAL ADJUSTED WARRANT (IF ANY DELETIONS) _____

REWARRANTED ITEMS: (not included in above totals)

P.O.#	CHECK #	PAYEE	AMOUNT

COUNCIL AUTHORIZATION

DATE

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

MAYOR

CLERK

11/05/2020

CHECK DISBURSEMENT REPORT FOR CITY OF ROMULUS
CHECK DATE FROM 10/23/2020 - 11/05/2020

Fund

Amount

Total for fund 101 General Fund	141,272.96
Total for fund 202 Major Street Fund	160,554.71
Total for fund 203 Local Street Fund	48,318.71
Total for fund 205 Public Safety Fund	18,797.67
Total for fund 211 Cable TV	278.40
Total for fund 218 Merriman Rd. Spec. Assess	11,205.53
Total for fund 220 Oakwood SAD	20,865.00
Total for fund 226 Garbage & Rubbish Collection Fund	495.00
Total for fund 260 Michigan Indigent Defense Fund	30,519.58
Total for fund 261 911 Service Fund	1,398.00
Total for fund 271 Library Fund	8,156.50
Total for fund 295 DDA	2,383.99
Total for fund 297 T.I.F.A. District #2	4,738.36
Total for fund 406 TIFA - Vining Road Construction	11,402.38
Total for fund 592 Water & Sewer Fund	539,242.72
Total for fund 661 Motor Vehicle	9,891.88
Total for fund 664 Technology Services	2,943.00
Total for fund 676 Retiree's Ins. Benefits	4,649.53
Total for fund 701 Revolving Fund	10,314.00
Total for fund 703 Current Tax	5,338.67
Total for fund 750 Payroll Fund	180.48
TOTAL - ALL FUNDS	1,032,947.07

11/05/2020

CHECK REGISTER FOR CITY OF ROMULUS
CHECK DATE FROM 10/23/2020 - 11/05/2020

Check Date	Vendor Name	Description	Amount
Bank POOL POOLED CASH			
11/05/2020	CITY OF ROMULUS	MERRIMAN SAD 2 WATER BILL, 9/1/20 - 10/1	2,237.48
11/05/2020	CITY OF ROMULUS	MERRIMAN SAD 1 WATER BILL, 9/1-10/13/202	2,213.05
11/05/2020	CITY OF ROMULUS	37200 GODDARD WATER BILL, 9/1-9/30/2020	37.45
11/05/2020	CITY OF ROMULUS	12300 WAYNE WATER BILL, 9/1-9/30/202C	143.38
11/05/2020	CITY OF ROMULUS	12600 WAYNE WATER BILL, 9/1-9/30/202C	203.81
11/05/2020	CITY OF ROMULUS	11165 OLIVE B WATER BILL, 9/1-9/30/202C	49.66
11/05/2020	CITY OF ROMULUS	11165 OLIVE A WATER BILL, 9/1-9/30/202C	74.09
11/05/2020	CITY OF ROMULUS	9755 OZGA WATER BILL, 9/1-9/30/2020	25.23
11/05/2020	CITY OF ROMULUS	11189 SHOOK WATER BILL, 7/1-7/31/202C	18.21
11/05/2020	CITY OF ROMULUS	6900 WAYNE WATER BILL, 9/1-9/30/202C	106.73
11/05/2020	CITY OF ROMULUS	11111 WAYNE WATER BILL, 9/1-9/30/202C	418.24
11/05/2020	CITY OF ROMULUS	11121 WAYNE WATER BILL, 9/1-9/30/202C	70.39
11/05/2020	CITY OF ROMULUS	37230 NORTHLINE WATER BILL, 9/1-9/30/202	106.73
11/05/2020	CITY OF ROMULUS	7221 MIDDLEBELT WATER BILL, 9/1-9/30/202	125.05
11/05/2020	CITY OF ROMULUS	11147 HUNT WATER BILL, 9/1-9/30/202C	18.21
11/05/2020	CITY OF ROMULUS	28777 EUREKA WATER BILL, 9/1-9/30/202C	173.92
11/05/2020	AUTO VALUE OF ROMULUS	20/21 BLANKET PO FOR MISC MECHANIC PURCH	36.78
		20/21 BLANKET PO FOR MISC MECHANIC PURCH	10.65
		20/21 BLANKET PO FOR MISC MECHANIC PURCH	30.57
		20/21 BLANKET PO FOR MISC MECHANIC PURCH	(78.00)
			0.00
11/05/2020	AUTO VALUE OF ROMULUS	20/21 BLANKET PO FOR MISC MECHANIC PURCH	36.78
		20/21 BLANKET PO FOR MISC MECHANIC PURCH	10.65
		20/21 BLANKET PO FOR MISC MECHANIC PURCH	30.57
		20/21 BLANKET PO FOR MISC MECHANIC PURCH	(78.00)
			0.00
11/05/2020	AMAZON.COM LLC	AMAZON LIBRARY SUPPLIES	99.95
		AMAZON LIBRARY SUPPLIES	1,052.59
		AMAZON LIBRARY SUPPLIES	40.85
		AMAZON LIBRARY SUPPLIES	3.26
		AMAZON LIBRARY SUPPLIES	24.69
		AMAZON LIBRARY SUPPLIES	4.99
		AMAZON LIBRARY SUPPLIES	9.99
		AMAZON LIBRARY SUPPLIES	100.80
		AMAZON LIBRARY SUPPLIES	98.97
		AMAZON LIBRARY SUPPLIES	44.64
		AMAZON LIBRARY SUPPLIES	14.96
		AMAZON LIBRARY SUPPLIES	17.98
		AMAZON LIBRARY SUPPLIES	47.16
		AMAZON LIBRARY SUPPLIES	4.99
		AMAZON LIBRARY SUPPLIES	12.96
			1,578.78
11/05/2020	AMAZON.COM LLC	AMAZON LIBRARY SUPPLIES	369.19
		AMAZON LIBRARY SUPPLIES	18.99
		AMAZON LIBRARY SUPPLIES	42.96
		AMAZON LIBRARY SUPPLIES	39.88
		AMAZON LIBRARY SUPPLIES	79.88
		AMAZON LIBRARY SUPPLIES	30.00
		AMAZON LIBRARY SUPPLIES	81.75
		AMAZON LIBRARY SUPPLIES	56.87
		AMAZON LIBRARY SUPPLIES	11.98
			731.50
11/05/2020	AACE	TRAINNG R. LIPKOWSKI AND B. DANCER	480.00
11/05/2020	ANIMAL CARE EQUIPMENTS & SERVICES	SCANNER SCANDFINDR XTEND MAX MICRO CHIP	714.50
11/05/2020	ANN SZLINIS	ANN SZLINIS- NOVEMBER 2020	332.33
11/05/2020	LAW OFFICES OF	4.5 SERVICE HOURS, MIDC PROGRAM OCTOBER	562.50
11/05/2020	AT&T	SEPTEMBER 23-OCTOBER 22 ACCT # 734 941-C	858.76
11/05/2020	AT&T MOBILITY LLC	ACCT#287301597938 AT&T FIRSTNET PHONES,	365.28
11/05/2020	ATCHINSON FORD SALES, INC.	20/21 BLANKET PO MISC VEHICLE REPAIRS -	264.61
		20/21 BLANKET PO MISC VEHICLE REPAIRS -	248.12
		20/21 BLANKET PO MISC VEHICLE REPAIRS -	705.57
		20/21 BLANKET PO MISC VEHICLE REPAIRS -	69.95
			1,288.25
11/05/2020	AUTO VALUE OF ROMULUS	20/21 BLANKET PO FOR MISC MECHANIC PURCH	126.09
		20/21 BLANKET PO FOR MISC MECHANIC PURCH	34.56

		20/21 BLANKET PO FOR MISC MECHANIC PURCH	69.12
		20/21 BLANKET PO FOR MISC MECHANIC PURCH	495.97
		20/21 BLANKET PO FOR MISC MECHANIC PURCH	279.58
		20/21 BLANKET PO FOR MISC MECHANIC PURCH	117.40
		20/21 BLANKET PO FOR MISC MECHANIC PURCH	107.98
		20/21 BLANKET PO FOR MISC MECHANIC PURCH	160.89
		20/21 BLANKET PO FOR MISC MECHANIC PURCH	397.16
		20/21 BLANKET PO FOR MISC MECHANIC PURCH	174.09
		20/21 BLANKET PO FOR MISC MECHANIC PURCH	44.45
		20/21 BLANKET PO FOR MISC MECHANIC PURCH	10.59
		20/21 BLANKET PO FOR MISC MECHANIC PURCH	76.40
		20/21 BLANKET PO FOR MISC MECHANIC PURCH	404.05
		20/21 BLANKET PO FOR MISC MECHANIC PURCH	63.99
		20/21 BLANKET PO FOR MISC MECHANIC PURCH	99.78
		20/21 BLANKET PO FOR MISC MECHANIC PURCH	<u>137.99</u>
			2,800.09
11/05/2020	AUTO VALUE OF ROMULUS	20/21 BLANKET PO FOR MISC MECHANIC PURCH	31.57
		20/21 BLANKET PO FOR MISC MECHANIC PURCH	63.79
		20/21 BLANKET PO FOR MISC MECHANIC PURCH	96.59
		20/21 BLANKET PO FOR MISC MECHANIC PURCH	12.18
		20/21 BLANKET PO FOR MISC MECHANIC PURCH	184.72
		20/21 BLANKET PO FOR MISC MECHANIC PURCH	9.39
		20/21 BLANKET PO FOR MISC MECHANIC PURCH	105.79
		20/21 BLANKET PO FOR MISC MECHANIC PURCH	40.15
		20/21 BLANKET PO FOR MISC MECHANIC PURCH	266.55
		20/21 BLANKET PO FOR MISC MECHANIC PURCH	28.49
		20/21 BLANKET PO FOR MISC MECHANIC PURCH	16.58
		20/21 BLANKET PO FOR MISC MECHANIC PURCH	146.24
		20/21 BLANKET PO FOR MISC MECHANIC PURCH	171.89
		20/21 BLANKET PO FOR MISC MECHANIC PURCH	168.84
		20/21 BLANKET PO FOR MISC MECHANIC PURCH	137.99
		20/21 BLANKET PO FOR MISC MECHANIC PURCH	64.19
		20/21 BLANKET PO FOR MISC MECHANIC PURCH	<u>250.78</u>
			1,795.73
11/05/2020	BAKER & TAYLOR	ACCOUNT # 251637 L154147 2 B00000 ADULT	476.29
11/05/2020	BELCHER LAW, PLLC	31.25 SERVICE HOURS, MIDC PROGRAM OCTOB	3,125.00
11/05/2020	BIDIGARE CONTRACTORS, INC	ITB 18/19-21--2019 WATER MAIN PROGRAM EC	10,000.00
11/05/2020	BURTON'S PLUMBING & HEATING CO.	REPLACE LEAKING WATER LINE AT LIBRARY	2,567.00
11/05/2020	C & D HUGHES INC	HYDRANT REFUND FOR METER #70050219	684.96
11/05/2020	CABLING AND MORE	SERVICE FOR WIRING FIRE STATION #4 & #2	2,325.00
		SERVICE FOR WIRING FIRE STATION #4 & #2	<u>2,775.00</u>
			5,100.00
11/05/2020	CADILLAC ASPHALT LLC	ITB 19/20-15 2020 HMA PAVING PROGRAM CHA	38,883.66
		ITB 19/20-15 2020 HMA PAVING PROGRAM BEV	<u>11,402.38</u>
			50,286.04
11/05/2020	CARLA MARABLE	3.5 SERVICE HOURS, MIDC PROGRAM OCTOBER	437.50
11/05/2020	CHEVRETTE GRADALL SERVICE	HYDRANT REFUND METER#70030242	1,750.90
11/05/2020	CLEAR RATE COMMUNICATIONS, INC.	10/21/20 - 11/20/20 ACCOUNT # 4876633	7,861.44
11/05/2020	COLORFUL EVENTS, INC.	FACEBOOK LIVE SHOW FOR RECREATION \$60.00	120.00
11/05/2020	COMCAST	CABLE OCT 25 - NOV 24, 2020 ACCOUNT # 85	124.15
		20/21 INVERTED PO FOR HIGHSPEED INTERNET	104.37
		NOV 7, THRU DEC 07, 2020 INTERNET ACCT #	278.40
		NOV 10, 2020 THRU DEC 09, 2020 SERVICE T	<u>10.78</u>
			517.70
11/05/2020	COMMERCIAL GROUNDS SERVICES	RFP 19/20-14 MERRIMAN RD LANDSCAPING FY	6,755.00
11/05/2020	CONTRACT BUILD LLC	AIRPORT BLDG 7- IN HOUSE FIRE LINE INSTA	707.59
11/05/2020	CONTRACTORS CONNECTION	PURCHASE CONES FOR TRAFFIC SERVICES	3,785.00
11/05/2020	CONTRONS FLATBED GROUP	UB refund for account: 014507	200.00
11/05/2020	CORE LOGIC	2020 Sum Tax Refund 80 013 03 0253 00C	752.15
11/05/2020	CROVA SALES & SERVICE	20/21 BLANKET PO FOR CROVA SALES - DPW	86.50
11/05/2020	DARIN K. WEINBERG	8.3 SERVICE HOURS, MIDC PROGRAM OCTOBER	1,037.50
11/05/2020	DEMCO	LIBRARY SUPPLIES BILLING CUSTOMER: 21002	354.50
		LIBRARY SUPPLIES BILLING CUSTOMER: 21002	<u>278.64</u>
			633.14
11/05/2020	DONALD R COOK	4.8 SERVICE HOURS, MIDC PROGRAM OCTOBER	600.00
11/05/2020	DOWNRIVER COMMUNITY CONFERENCE	DCC MEMBERSHIP 2020/2021	8,675.36
11/05/2020	DTE ENERGY	7690 WAYNE SEP 17 -OCT 15,202C	67.36
		37200 GODDARD 7690 WAYNE SEP 19 -OCT 19,	25.58
		36095 GODDARD , SEP 19 THRU OCT 19, 2020	14.95

		37350 GODDARD SEP 19, THRU OCT 19, 2020	16.95
		35257 GODDARD SEPT16, 2020 - OCT14, 2020	23.07
		36525 BIBBINS SEP 15 THRU OCT 13, 2020	1,242.14
		28777 EUREKA SEP 15 THRU OCT 13, 2020	691.88
		11165 OLIVE SEP 15 - OCT 13, 2020	2,051.13
		12600 WAYNE SEP 15 - OCT 13, 2020	2,260.87
			<u>6,393.93</u>
			6,393.93
11/05/2020	DUPREE LEGAL PLLC	5.8 SERVICE HOURS, MIDC PROGRAM OCTOBER	725.00
11/05/2020	EAGLE ENGRAVING, INC.	UNIFORM UPGRADES FOR PROMOTIONS FOR CAPT	42.10
11/05/2020	ENLOW ENVIRO LLC	SEWER TREATMENT	338.56
11/05/2020	FASTENAL COMPANY	20/21 BLANKET PO FOR MISC PARTS FOR - DP	38.79
11/05/2020	FEDERAL EXPRESS CORP.	RETURN ARCHERY HAY BALES FOR EJ PARK	259.23
		SHIPPING CHARGES FOR RESCUE SOUTH KRAUSE	27.46
		SHIPPING TO SEAVER TITLE 80 028 99 0012	29.86
			<u>316.55</u>
			316.55
11/05/2020	FERGUSON WATERWORKS #3386	Inventory Order	425.16
		INVENTORY ORDER CUST#1002	2,421.30
		Inventory Order	1,467.14
		INVENTORY ORDER CUST#4002	641.50
			<u>4,955.10</u>
			4,955.10
11/05/2020	FINDAWAY	LAUNCH PAD CIRCULATION CASE-2017	22.80
11/05/2020	FMG CONCRETE CUTTING INC	20/21 BLANKET PO FMG - CONCRETE CUTTING	500.75
11/05/2020	FOSTER BLUE WATER OIL, LLC	20/21 INVERTED PO - ITB 19/20-21 2 YEAR	747.31
		20/21 INVERTED PO - ITB 19/20-21 2 YEAR	60.00
			<u>807.31</u>
			807.31
11/05/2020	FOSTER SWIFT COLLINS & SMITH,	PROF SERVICES THROUGH 9/30/2020	1,449.00
11/05/2020	FRIED SAPERSTEIN SAKWA, PC	SEPTEMBER 2020 CITY PROSECUTION SERVICES	12,150.00
11/05/2020	FRIGID FLUID CO.	TEMP MARKERS FOR CEMETARY	507.02
11/05/2020	GENERAL FUND	COLONIAL LIFE 2% ADMIN FEE FOR OCT 2020	3.48
		AFLAC 3% ADMIN FEE FOR OCT 2020	177.00
			<u>180.48</u>
			180.48
11/05/2020	GENESIA ALFORD	REF: GENESIA ALFORD CASE#20-28	25.00
11/05/2020	GIARMARCO, MULLINS, & HORTON, PC	ACCT# 70085-004B GENERAL OCT 1 THRU OCT	6,604.55
		ACCT# 70085-021B FINANCE OCTOBER 1 THRU	303.75
		ACCT# 70085.000B DOWNRIVER SEWER OCT 1 T	1,188.00
		ACCT # 70085-008B DPW OCT 1 THRU OCT 20,	209.25
		ACCT # 70085-005B LABOR OCT 1 THRU OCT 2	654.75
		ACCT# 70085-011B CLERK'S OFFICE OCT 1 TH	40.50
		REVIEW OF RINK MANAGEMENT CONTRACT & MAK	67.50
			<u>9,068.30</u>
			9,068.30
11/05/2020	GILES PHILLIP - BRENDA	REFUND ADJUSTMENT TO MR/WEED CUT JUNE 20	17.30
11/05/2020	GO SPOTLESS CLEANING LLC	COVID-19 WEEKLY DECONTAMINATING/FOGGING	350.00
		COVID-19 WEEKLY DECONTAMINATING/FOGGING	350.00
			<u>700.00</u>
			700.00
11/05/2020	GORDON FOOD SERVICE, INC.	TRAINING SUPPLIES/SNACKS FOR ELECTION C	27.53
11/05/2020	GREAT LAKES WATER AUTHORITY	LEAD AND COPPER RULE WATER SAMPLE TESTIN	3,712.80
		ACCT # 100-2451-W WHOLESALE WATER	371,721.86
			<u>375,434.66</u>
			375,434.66
11/05/2020	GREEN MEADOWS LAWNSCAPE, INC	ITB 19/20-26 CEMETERY AND ALLEY GRASS CU	2,040.00
11/05/2020	HALLAHAN & ASSOCIATES, P.C.	OCTOBER 31,2020 PROFESSIONAL SERVICES	2,245.55
		PROFESSIONAL SERVICES THRU OCTOBER 31, 2	249.90
			<u>2,495.45</u>
			2,495.45
11/05/2020	HIGHWAY MAINTENANCE & CO	HYDRANT REFUND METER#70334511	1,864.04
11/05/2020	HOME DEPOT	20/21 BLANKET PO FOR MISC SUPPLIES - DPW	41.97
		20/21 BLANKET PO FOR MISC SUPPLIES - DPW	45.01
		20/21 BLANKET PO FOR MISC SUPPLIES - DPW	57.06
		20/21 BLANKET PO FOR MISC SUPPLIES - DPW	29.94
		20/21 BLANKET PO FOR MISC SUPPLIES - DPW	36.55
		20/21 BLANKET PO FOR MISC SUPPLIES - DPW	6.97

			<u>217.50</u>
11/05/2020	INTEGRITY BUSINESS SOLUTIONS LLC	INVENTORY ORDER/ DISINFECTANT SPRAY	159.98
11/05/2020	J & B MEDICAL SUPPLY CO. INC	20/21 BLANKET PO - MEDICAL SUPPLIES FOR	140.25
		20/21 BLANKET PO - MEDICAL SUPPLIES FOR	293.86
		20/21 BLANKET PO - MEDICAL SUPPLIES FOR	<u>34.78</u>
			468.89
11/05/2020	JAM BEST ONE TIRE & SERVICE	20/21 BLANKET PO FOR FRONT END ALIGNMENT	238.62
11/05/2020	JAZLEEN MOORE	REF: JAZLEEN MOORE 20-142	25.00
11/05/2020	JEFFREY E. BOWDICH	30.5-SERVICE HOURS, MIDC PROGRAM OCTOBER	3,287.50
11/05/2020	JESSICA WILHOITE	J. WILHOITE- CALENDLY SUB OCT 3, 2020 -	96.00

11/05/2020	JOHNSTON ENTERPRISES LLC	DPS #10 REGULAR ENVELOPES	319.00
11/05/2020	K-M LAW PLLC	5.5 SERVICE HOURS, MIDC PROGRAM OCTOBER	687.50
11/05/2020	KENNEDY INDUSTRIES, INC.	ITB 17/18-44 INSTALLATION AND TESTING OF	20,865.00
11/05/2020	KERR, RUSSELL AND WEBER PLC	PROF SERVICES THRU 7/31/2020	1,450.00
		PROFESSIONAL SERVICES THROUGH 8/31/20	<u>1,750.00</u>
			3,200.00
11/05/2020	KIMBALL MIDWEST	PURCHASE SHOP SUPPLIES CUST #255519	132.72
11/05/2020	LABRIT JACKSON	LABRIT JACKSON 8-24 THRU 9-28-2020	2,180.00
11/05/2020	LAMBERT	FY 20/21 PR SERVICES FOR COM DEV, DDA &	4,672.50
11/05/2020	LAW OFFICE OF DANIEL A. BITAR, PLLC	33.9 SERVICE HOURS, MIDC PROGRAM OCTOBER	3,515.00
11/05/2020	LINDERMAN JEREMY	2020 Sum Tax Refund 80 067 02 0349 002	9.42
11/05/2020	LUSTER CLEANERS, INC	20/21 BLANKET PO PRISONERS BLANKET CLEAN	80.00
11/05/2020	MACNLOW ASSOCIATES	BASIC 40 HOUR DISPATCH SCHOOL MAGGIE DAV	699.00
		40 HOUR ADVANCED DISPATCHER SCHOOL 10/05	<u>699.00</u>
			1,398.00
11/05/2020	MAURER'S TEXTILE RENTAL SERVICES	20/21 INVERTED PO FOR EMPLOYEE UNIFORM E	104.46
		20/21 INVERTED PO FOR EMPLOYEE UNIFORM E	21.94
		20/21 INVERTED PO FOR EMPLOYEE UNIFORM E	2.23
		20/21 INVERTED PO FOR EMPLOYEE UNIFORM E	28.89
		INVERTED PO - FY 20/21, BUILDING DEPT U	18.23
		INVERTED PO - FY 20/21, BUILDING DEPT U	18.23
		INVERTED PO - FY 20/21, BUILDING DEPT U	18.23
		INVERTED PO - FY 20/21, BUILDING DEPT U	<u>18.23</u>
			230.44
11/05/2020	MAURER'S TEXTILE RENTAL SERVICES	20/21 INVERTED PO FOR EMPLOYEE UNIFORM E	104.46
		20/21 INVERTED PO FOR EMPLOYEE UNIFORM E	2.23
		20/21 INVERTED PO FOR EMPLOYEE UNIFORM E	21.94
		20/21 INVERTED PO FOR EMPLOYEE UNIFORM E	<u>29.52</u>
			158.15
11/05/2020	MI CUSTOM SIGNS	10 BANNER FLAGS FOR DOWNTOWN ROMULUS	110.06
11/05/2020	MICHIGAN CAT	ACCT#10767-PURCHASE PARTS FOR #107 EXHA	285.54
		PURCHASE PARTS FOR #107 EXHAUST LEAK REP	439.60
		CUST# 10767-PURCHASE PARTS FOR #107 EXHA	<u>299.11</u>
			1,024.25

11/05/2020	MICHIGAN CHAPTER I.A.E.I.	IAEI ELECTRICAL INSPECTORS CONFERENCE DE	225.00
11/05/2020	MICHIGAN TITLE	UB refund for account: 002849	43.76
11/05/2020	MIDWEST TAPE	1 BOOK CUSTOMER# 2000005771	11.24
11/05/2020	Jimmie Jackson	BD Bond Refund	200.00
11/05/2020	VAN ASSCHE CONSTRUCTION INC	BD Bond Refund	200.00
11/05/2020	METROPOLITAN INN	BD Bond Refund	2,500.00
11/05/2020	HOLLAND LISA	BD Bond Refund	200.00
11/05/2020	CARRUTH, ROBERT	BD Bond Refund	1,250.00
11/05/2020	COVERT RICHARD - TINA	BD Bond Refund	200.00
11/05/2020	MKSK	RZ-2020-002; NORTHPOINT	720.00
11/05/2020	NAPA AUTO PARTS	20/21 BLANKET PO FOR MISC SUPPLIES - DPW	11.07
11/05/2020	NATIONSTAR MORTGAGE LLC	2020 Sum Tax Refund 80 122 01 0042 00C	3,975.96
11/05/2020	NIGP	MEMBERSHIP, AGENCY DUES FY 20/21	280.00
11/05/2020	NORTHSIDE TRUE VALUE HARDWARE	20/21 BLANKET PO FOR MISC BUILDING MAINT	25.57
11/05/2020	ORCHARD, HILTZ & MCCLIMENT	GLWA WICK ROAD 48" WATER MAIN 0155-19-01	28,413.75
		ECORSE AND MIDDLEBELT WATER MAIN REPLACE	7,330.25
		BARTH ROAD PHASE I	1,087.50
		BEVERLY ROAD RECONSTRUCTIONS PHASE II	9,415.00
		PROFESSIONAL SERVICES RENDERED THROUGH 9	2,166.50
		ENGINEERING SERVICES THROUGH 10/3/20	1,820.00
		ENGINEERING SERVICES THROUGH 10/3/20	796.50
		ENGINEERING SERVICES THROUGH 10/3/20	11,755.75
		ENGINEERING SERVICES THROUGH 10/3/20	626.00
		SPR-2020-009 RBC OUTDOOR STORAGE ENDERED	1,032.50
		SPR-2020-010 PROJECT VIPER/ SERVICES REN	4,742.25
		HARRISON ROAD PAVING PROFESSIONAL SERVIC	1,830.00
		CONST SRV SHAMDAN GAS-ESCROW/ CITY WORKS	274.00
		CONST SRVCS - S&F- ESCROW/ CITY WORKS #4	248.50
		KERR BUILDING ADDITION ESCROW/ CITY WORK	4,819.00
		CONST SRVCS - HARDMAN GAS- ESCROW/ CITY	2,128.25
		ECORSE COMMONS- ESCROW/ CITY WORKS #4553	16,531.25
			<u>95,017.00</u>
11/05/2020	ORCHARD, HILTZ & MCCLIMENT	CONST SRVS- GATE- ESCROW/ CITY WORKS #45	2,119.00
		ECORSE COMMONS-ESCROW/ CITY WORKS #45639	18,993.25
		KERR BUILDING ADDITION-ESCROW/ CITY WORK	591.00
		MUCCI PAC-ESCROW CITYWORKS #45652	1,237.75
		PFG- VISTAR ESCROW	24,948.00
		ITB 19/20-15 2020 HMA PAVING PROGRAM INS	3,109.00
		SITE PLAN REVIEW	565.50
		INVOICE #326732	479.50
		RBC OUTDOOR STORAGE	180.00
		OHM INVOICE #325824	670.00
		OHM INVOICE #325824	362.50
		OHM Invoice #325821	3,700.00
		OHM Invoice #325821	1,042.25
		ENGINEERING FEE	1,496.00
		SPR-2020-005; AMAZON OFF-SITE PARKING	634.00
			<u>60,127.75</u>

11/05/2020	ORCHARD, HILTZ & MCCLIMENT	SPR-2020-012; PLAYHOUSE - INVOICE#327353	274.00
		PDA-2020-001; FAIRWAYS AT GATEWAY	<u>480.00</u>
			754.00
11/05/2020	OSBORNE CONCRETE COMPANY INC.	CUST ID#ROM001-CONCRETE AND FIBER MESH	1,449.00
		CUST# ROM001-CONCRETE AND FIBER MESH	1,771.00
		CUST # ROM001-CONCRETE AND FIBER MESH	1,784.50
		CUST# ROM00120/21 BLANKET PO FOR MISC. P	<u>155.10</u>
			5,159.60
11/05/2020	PLANTE & MORAN, PLLC	SVCS RELATED TO THE FINANCIAL STATEMENT	32,848.00
		SVCS RELATED TO THE FINANCIAL STATEMENT	<u>7,500.00</u>
			40,348.00
11/05/2020	RICHARD MCNAMEE	REF: RICHARD MCNAMEE CASE#20-073	25.00
11/05/2020	RITA O. WHITE	6.5 SERVICE HOURS, MIDC PROGRAM OCTOBER	812.50
11/05/2020	RNA FACILITIES MANAGEMENT	ITB 18/19-30 P.P. 5TH CUT SEPTEMBER 2020	4,937.68
11/05/2020	GREATER ROMULUS CHAMBER OF COMMERCE	20/21 ANNUAL MEMBERSHIP DUES	75.00
		20/21 ANNUAL MEMBERSHIP DUES	50.00
		20/21 ANNUAL MEMBERSHIP DUES	<u>45.83</u>
			170.83
11/05/2020	ROSE PEST SOLUTIONS	20/21 INVERTED PO FOR ROSE PEST SOLUTION	68.00
		20/21 INVERTED PO FOR ROSE PEST SOLUTION	68.00
		20/21 INVERTED PO FOR ROSE PEST SOLUTION	<u>68.00</u>
			204.00
11/05/2020	ROWE PROFESSIONAL SERVICES COMPANY	2020 BEVERLY ROAD RECONSTRUCTION - PHASE	38,445.38
		2020 BEVERLY ROAD RECONSTRUCTION - PHASE	<u>22,683.36</u>
			61,128.74
11/05/2020	LAW OFFICES OF	45.50 SERVICE HOURS, MIDC PROGRAM OCTOBER	4,931.25
11/05/2020	SCHOOLCRAFT COLLEGE	EMERGENCY VEHICLE OPERATION REFRESHER SE	450.00
11/05/2020	SERTA RESTOKRAFT MATTRESS CO INC	6 TWIN BEDS NEEDED FOR STATION 4	1,134.00
11/05/2020	SERVICE ELECTRIC SUPPLY INC	20/21 BLANKET PO FOR - MISC. BUILDING RE	135.72
		20/21 BLANKET PO FOR - MISC. BUILDING RE	248.60
		20/21 BLANKET PO FOR - MISC. BUILDING RE	<u>86.70</u>
			471.02
11/05/2020	SHARON GRIER	24 SERVICE HOURS, MIDC PROGRAM OCTOBER	2,400.00

11/05/2020	SOUTHERN WAYNE COUNTY	JANUARY 1, 2021 - DECEMBER 31, 2021 - SW	325.00
11/05/2020	STANLEY ACCESS TECHNOLOGIES	INSPECTION ONLY CONTRACT	330.00
11/05/2020	STATE OF MICHIGAN-MDOT	BEVERLY ROAD PHASE I CONSTRUCTION	86,365.25
11/05/2020	TANYA COFIELD	REFUND FOR SUPPLIES FOR RELEAF MICHIGAN	67.84
11/05/2020	THE NUNLEY LAW GROUP, PLLC	18.4 SERVICE HOURS, MIDC PROGRAM - ROYCE	1,840.00
11/05/2020	TERESA PATTON	20/21 INVERTED PO FOR MIDC 34TH DISTRICT	5,833.33
11/05/2020	THE PHILLIP CHARLES GROUP	INVERTED PURCHASE ORDER FOR INVOICING FO	1,384.00
		INVERTED PURCHASE ORDER FOR INVOICING FO	<u>1,384.00</u>
			2,768.00
11/05/2020	THE PHILLIP CHARLES GROUP	TEMP SERVICES AT CITY HALL THROUGH - A.	590.44
11/05/2020	THE PHILLIP CHARLES GROUP	TEMP SERVICES AT CITY HALL THROUGH - A.	590.44
11/05/2020	TODD L BARRON PC	5.8 SERVICE HOURS, MIDC PROGRAM OCTOBER	725.00
11/05/2020	TODD WENZEL BUICK GMC OF WESTLAND	20/21 BLANKET PO MISC MECHANIC SUPPLIES	105.00
		20/21 BLANKET PO MISC MECHANIC SUPPLIES/	387.06
		20/21 BLANKET PO MISC MECHANIC SUPPLIES/	<u>672.72</u>
			1,164.78
11/05/2020	TRUCK PRO LLC	20/21 BLANKET PO FOR MECHANICS - DPW	35.54
		20/21 BLANKET PO FOR MECHANICS - DPW	<u>93.31</u>
			128.85
11/05/2020	UNITED PARCEL SERVICE	20/21 BLANKET PO FOR SHIPPING CHARGES PO	101.31
11/05/2020	UPRIGHT FENCE, INC.	FENCE FOR ANIMAL SHELTER DOG RUN	3,425.00
11/05/2020	USA BLUEBOOK	PURCHASE TOOLS FOR TAP CREW	16.17
		PURCHASE TOOLS FOR TAP CREW	310.16
		PURCHASE TOOLS FOR TAP CREW	(17.56)
		PURCHASE TOOLS FOR TAP CREW	<u>(0.92)</u>
			307.85
11/05/2020	UTILITIES INSTRUMENTATION SERVICE	TROUBLESHOOT CENTEX STATION	2,223.92
11/05/2020	WASHINGTON ELEVATOR CO	20/21 ROCHESTER HILLS HOSTED MITN COOPER	4,144.00
11/05/2020	WAYNE COUNTY	20/21 INVERTED PO-TRAFFIC SIGNAL MAINTEN	1,253.31
11/05/2020	WAYNE COUNTY DOE	SEPT 2020 RV FIXED SEWAGE	37,943.07
11/05/2020	WAYNE COUNTY REGISTER OF DEEDS	REGISTER OF DEEDS RECORDING FEE M & K TR	27.00
11/05/2020	WAYNE COUNTY REGISTER OF DEEDS	USF HOLLAND STORM MAINTENANCE AGREEMENT	27.00
11/05/2020	WAYNE COUNTY REGISTER OF DEEDS	PROTRANS SEWER MAIN EASEMENT RECORDING F	27.00
11/05/2020	WAYNE COUNTY REGISTER OF DEEDS	PROTRANS STORM MAINTENANCE AGREEMENT REC	24.00
11/05/2020	WAYNE COUNTY REGISTER OF DEEDS	PROTRANS WATER MAIN EASEMENT RECORDING F	27.00
11/05/2020	WAYNE COUNTY REGISTER OF DEEDS	USF HOLLAND WATER MAIN EASEMENT RECORDIN	27.00
11/05/2020	WAYNE COUNTY REGISTER OF DEEDS	MOBIL GAS STATION, STORM MAINTENANCE AGREE	27.00
11/05/2020	WELLS FARGO REAL ESTATE TAX SERVICE	2020 Sum Tax Refund 80 138 02 0359 00C	601.14
11/05/2020	WEST METRO DOOR INC.	ITB 17/18-05 GARAGE DOOR REPLACEMENT AT	5,100.00
11/05/2020	WESTLAND FIRE EXTINGUISHER, INC.	FIRE EXTINGUISHER BRACKETS FOR NEW POLIC	312.00
		HYDROTEST FIRE DEPT EXTINGUISHERS	<u>154.00</u>
			466.00
11/05/2020	WESTLAND LOCK & KEY, INC.	20/21 BLANKET PO FOR BUILDING MAINT - DP	26.95
11/05/2020	WILLIAM KONKOLESKY	SPEAKING PRESENTATION ON UFOS AT LIBRARY	150.00
11/05/2020	WINDER POLICE EQUIPMENT INC	20/21 BLANKET PO FOR MISC PARTS FOR EMER	62.00
11/05/2020	WOODLAND MEADOWS LANDFILL	20/21 INVERTED PO FOR RESIDENT DUMP PASS	495.00
11/05/2020	ZONES, LLC	DELL 22" MONITORS P2217 -DPW FOREMAN REP	350.00
		GOV AOO LICS ACROBAT PRO 2020 MPLAT 1 +	475.00
		WEBCAM FOR MERRIE DRUYOR	65.00
		WEBCAM FOR JILL L.	<u>65.00</u>
			955.00

11/05/2020	AMAZON.COM LLC	AMAZON LIBRARY SUPPLIES	99.95
		AMAZON LIBRARY SUPPLIES	1,052.59
		AMAZON LIBRARY SUPPLIES	40.85
		AMAZON LIBRARY SUPPLIES	3.26
		AMAZON LIBRARY SUPPLIES	24.69
		AMAZON LIBRARY SUPPLIES	4.99
		AMAZON LIBRARY SUPPLIES	9.99
		AMAZON LIBRARY SUPPLIES	100.80
		AMAZON LIBRARY SUPPLIES	98.97
		AMAZON LIBRARY SUPPLIES	44.64
		AMAZON LIBRARY SUPPLIES	14.96
		AMAZON LIBRARY SUPPLIES	17.98
		AMAZON LIBRARY SUPPLIES	47.16
		AMAZON LIBRARY SUPPLIES	4.99
		AMAZON LIBRARY SUPPLIES	12.96
			1,578.78
11/05/2020	AMAZON.COM LLC	AMAZON LIBRARY SUPPLIES	369.19
		AMAZON LIBRARY SUPPLIES	18.99
		AMAZON LIBRARY SUPPLIES	42.96
		AMAZON LIBRARY SUPPLIES	39.88
		AMAZON LIBRARY SUPPLIES	79.88
		AMAZON LIBRARY SUPPLIES	30.00
		AMAZON LIBRARY SUPPLIES	81.75
		AMAZON LIBRARY SUPPLIES	56.87
		AMAZON LIBRARY SUPPLIES	11.98
			731.50
11/05/2020	AACE	TRAINNG R. LIPKOWSKI AND B. DANCER	480.00
11/05/2020	ANIMAL CARE EQUIPMENTS & SERVICES	SCANNER SCANDFINDR XTEND MAX MICRO CHIP	714.50
11/05/2020	ANN SZLINIS	ANN SZLINIS- NOVEMBER 2020	332.33
11/05/2020	LAW OFFICES OF	4.5 SERVICE HOURS, MIDC PROGRAM OCTOBER	562.50
11/05/2020	AT&T	SEPTEMBER 23-OCTOBER 22 ACCT # 734 941-C	858.76
11/05/2020	AT&T MOBILITY LLC	ACCT#287301597938 AT&T FIRSTNET PHONES,	365.28
11/05/2020	ATCHINSON FORD SALES, INC.	20/21 BLANKET PO MISC VEHICLE REPAIRS -	264.61
		20/21 BLANKET PO MISC VEHICLE REPAIRS -	248.12
		20/21 BLANKET PO MISC VEHICLE REPAIRS -	705.57
		20/21 BLANKET PO MISC VEHICLE REPAIRS -	69.95
			1,288.25
11/05/2020	AUTO VALUE OF ROMULUS	20/21 BLANKET PO FOR MISC MECHANIC PURCH	126.09
		20/21 BLANKET PO FOR MISC MECHANIC PURCH	34.56
		20/21 BLANKET PO FOR MISC MECHANIC PURCH	69.12
		20/21 BLANKET PO FOR MISC MECHANIC PURCH	495.97
		20/21 BLANKET PO FOR MISC MECHANIC PURCH	279.58
		20/21 BLANKET PO FOR MISC MECHANIC PURCH	117.40
		20/21 BLANKET PO FOR MISC MECHANIC PURCH	107.98
		20/21 BLANKET PO FOR MISC MECHANIC PURCH	160.89
		20/21 BLANKET PO FOR MISC MECHANIC PURCH	397.16
		20/21 BLANKET PO FOR MISC MECHANIC PURCH	174.09
		20/21 BLANKET PO FOR MISC MECHANIC PURCH	44.45
		20/21 BLANKET PO FOR MISC MECHANIC PURCH	10.59
		20/21 BLANKET PO FOR MISC MECHANIC PURCH	76.40
		20/21 BLANKET PO FOR MISC MECHANIC PURCH	404.05
		20/21 BLANKET PO FOR MISC MECHANIC PURCH	63.99
		20/21 BLANKET PO FOR MISC MECHANIC PURCH	99.78
		20/21 BLANKET PO FOR MISC MECHANIC PURCH	137.99
			2,800.09

11/05/2020	AUTO VALUE OF ROMULUS	20/21 BLANKET PO FOR MISC MECHANIC PURCH	31.57
		20/21 BLANKET PO FOR MISC MECHANIC PURCH	63.79
		20/21 BLANKET PO FOR MISC MECHANIC PURCH	96.59
		20/21 BLANKET PO FOR MISC MECHANIC PURCH	12.18
		20/21 BLANKET PO FOR MISC MECHANIC PURCH	184.72
		20/21 BLANKET PO FOR MISC MECHANIC PURCH	9.39
		20/21 BLANKET PO FOR MISC MECHANIC PURCH	105.79
		20/21 BLANKET PO FOR MISC MECHANIC PURCH	40.15
		20/21 BLANKET PO FOR MISC MECHANIC PURCH	266.55
		20/21 BLANKET PO FOR MISC MECHANIC PURCH	28.49
		20/21 BLANKET PO FOR MISC MECHANIC PURCH	16.58
		20/21 BLANKET PO FOR MISC MECHANIC PURCH	146.24
		20/21 BLANKET PO FOR MISC MECHANIC PURCH	171.89
		20/21 BLANKET PO FOR MISC MECHANIC PURCH	168.84
		20/21 BLANKET PO FOR MISC MECHANIC PURCH	137.99
		20/21 BLANKET PO FOR MISC MECHANIC PURCH	64.19
		20/21 BLANKET PO FOR MISC MECHANIC PURCH	<u>250.78</u>
			1,795.73
11/05/2020	BAKER & TAYLOR	ACCOUNT # 251637 L154147 2 B00000 ADULT	476.29
11/05/2020	BELCHER LAW, PLLC	31.25 SERVICE HOURS, MIDC PROGRAM OCTOB	3,125.00
11/05/2020	BIDIGARE CONTRACTORS, INC	ITB 18/19-21--2019 WATER MAIN PROGRAM EC	10,000.00
11/05/2020	BURTON'S PLUMBING & HEATING CO.	REPLACE LEAKING WATER LINE AT LIBRARY	2,567.00
11/05/2020	C & D HUGHES INC	HYDRANT REFUND FOR METER #70050219	684.96
11/05/2020	CABLING AND MORE	SERVICE FOR WIRING FIRE STATION #4 & #2	2,325.00
		SERVICE FOR WIRING FIRE STATION #4 & #2	<u>2,775.00</u>
			5,100.00
11/05/2020	CADILLAC ASPHALT LLC	ITB 19/20-15 2020 HMA PAVING PROGRAM CHA	38,883.66
		ITB 19/20-15 2020 HMA PAVING PROGRAM BEV	<u>11,402.38</u>
			50,286.04
11/05/2020	CARLA MARABLE	3.5 SERVICE HOURS, MIDC PROGRAM OCTOBER	437.50
11/05/2020	CHEVRETTE GRADALL SERVICE	HYDRANT REFUND METER#70030242	1,750.90
11/05/2020	CLEAR RATE COMMUNICATIONS, INC.	10/21/20 - 11/20/20 ACCOUNT # 4876633	7,861.44
11/05/2020	COLORFUL EVENTS, INC.	FACEBOOK LIVE SHOW FOR RECREATION \$60.00	120.00
11/05/2020	COMCAST	CABLE OCT 25 - NOV 24, 2020 ACCOUNT # 85	124.15
		20/21 INVERTED PO FOR HIGHSPEED INTERNET	104.37
		NOV 7, THRU DEC 07, 2020 INTERNET ACCT #	278.40
		NOV 10, 2020 THRU DEC 09, 2020 SERVICE T	<u>10.78</u>
			517.70
11/05/2020	COMMERCIAL GROUNDS SERVICES	RFP 19/20-14 MERRIMAN RD LANDSCAPING FY	6,755.00
11/05/2020	CONTRACT BUILD LLC	AIRPORT BLDG 7- IN HOUSE FIRE LINE INSTA	707.59
11/05/2020	CONTRACTORS CONNECTION	PURCHASE CONES FOR TRAFFIC SERVICES	3,785.00
11/05/2020	CONTRONS FLATBED GROUP	UB refund for account: 014507	200.00
11/05/2020	CORE LOGIC	2020 Sum Tax Refund 80 013 03 0253 00C	752.15
11/05/2020	CROVA SALES & SERVICE	20/21 BLANKET PO FOR CROVA SALES - DPW	86.50
11/05/2020	DARIN K. WEINBERG	8.3 SERVICE HOURS, MIDC PROGRAM OCTOBER	1,037.50
11/05/2020	DEMCO	LIBRARY SUPPLIES BILLING CUSTOMER: 21002	354.50
		LIBRARY SUPPLIES BILLING CUSTOMER: 21002	<u>278.64</u>
			633.14
11/05/2020	DONALD R COOK	4.8 SERVICE HOURS, MIDC PROGRAM OCTOBER	600.00
11/05/2020	DOWNRIVER COMMUNITY CONFERENCE	DCC MEMBERSHIP 2020/2021	8,675.36
11/05/2020	DTE ENERGY	7690 WAYNE SEP 17 -OCT 15,202C	67.36
		37200 GODDARD 7690 WAYNE SEP 19 -OCT 19,	25.58
		36095 GODDARD , SEP 19 THRU OCT 19, 202C	14.95
		37350 GODDARD SEP 19, THRU OCT 19, 202C	16.95
		35257 GODDARD SEPT16, 2020 - OCT14, 202C	23.07
		36525 BIBBINS SEP 15 THRU OCT 13, 202C	1,242.14
		28777 EUREKA SEP 15 THRU OCT 13, 202C	691.88
		11165 OLIVE SEP 15 - OCT 13, 202C	2,051.13
		12600 WAYNE SEP 15 - OCT 13, 202C	<u>2,260.87</u>
			6,393.93

11/05/2020	DUPREE LEGAL PLLC	5.8 SERVICE HOURS, MIDC PROGRAM OCTOBER	725.00
11/05/2020	EAGLE ENGRAVING, INC.	UNIFORM UPGRADES FOR PROMOTIONS FOR CAPT	42.10
11/05/2020	ENLOW ENVIRO LLC	SEWER TREATMENT	338.56
11/05/2020	FASTENAL COMPANY	20/21 BLANKET PO FOR MISC PARTS FOR - DP	38.79
11/05/2020	FEDERAL EXPRESS CORP.	RETURN ARCHERY HAY BALES FOR EJ PARK	259.23
		SHIPPING CHARGES FOR RESCUE SOUTH KRAUSE	27.46
		SHIPPING TO SEAVER TITLE 80 028 99 0012	<u>29.86</u>
			316.55
11/05/2020	FERGUSON WATERWORKS #3386	Inventory Order	425.16
		INVENTORY ORDER CUST#1002	2,421.30
		Inventory Order	1,467.14
		INVENTORY ORDER CUST#4002	<u>641.50</u>
			4,955.10
11/05/2020	FINDAWAY	LAUNCH PAD CIRCULATION CASE-2017	22.80
11/05/2020	FMG CONCRETE CUTTING INC	20/21 BLANKET PO FMG - CONCRETE CUTTING	500.75
11/05/2020	FOSTER BLUE WATER OIL, LLC	20/21 INVERTED PO - ITB 19/20-21 2 YEAR	747.31
		20/21 INVERTED PO - ITB 19/20-21 2 YEAR	<u>60.00</u>
			807.31
11/05/2020	FOSTER SWIFT COLLINS & SMITH,	PROF SERVICES THROUGH 9/30/2020	1,449.00
11/05/2020	FRIED SAPERSTEIN SAKWA, PC	SEPTEMBER 2020 CITY PROSECUTION SERVICES	12,150.00
11/05/2020	FRIGID FLUID CO.	TEMP MARKERS FOR CEMETARY	507.02
11/05/2020	GENERAL FUND	COLONIAL LIFE 2% ADMIN FEE FOR OCT 2020	3.48
		AFLAC 3% ADMIN FEE FOR OCT 2020	<u>177.00</u>
			180.48
11/05/2020	GENESIA ALFORD	REF: GENESIA ALFORD CASE#20-28	25.00
11/05/2020	GIARMARCO, MULLINS, & HORTON, PC	ACCT# 70085-004B GENERAL OCT 1 THRU OCT	6,604.55
		ACCT# 70085-021B FINANCE OCTOBER 1 THRU	303.75
		ACCT# 70085.000B DOWNRIVER SEWER OCT 1 T	1,188.00
		ACCT # 70085-008B DPW OCT 1 THRU OCT 20,	209.25
		ACCT # 70085-005B LABOR OCT 1 THRU OCT 2	654.75
		ACCT# 70085-011B CLERK'S OFFICE OCT 1 TH	40.50
		REVIEW OF RINK MANAGEMENT CONTRACT & MAK	<u>67.50</u>
			9,068.30
11/05/2020	GILES PHILLIP - BRENDA	REFUND ADJUSTMENT TO MR/WEED CUT JUNE 20	17.30
11/05/2020	GO SPOTLESS CLEANING LLC	COVID-19 WEEKLY DECONTAMINATING/FOGGING	350.00
		COVID-19 WEEKLY DECONTAMINATING/FOGGING	<u>350.00</u>
			700.00
11/05/2020	GORDON FOOD SERVICE, INC.	TRAINING SUPPLIES/SNACKS FOR ELECTION C	27.53
11/05/2020	GREAT LAKES WATER AUTHORITY	LEAD AND COPPER RULE WATER SAMPLE TESTIN	3,712.80
		ACCT # 100-2451-W WHOLESALE WATER	<u>371,721.86</u>
			375,434.66
11/05/2020	GREEN MEADOWS LAWNSCAPE, INC	ITB 19/20-26 CEMETERY AND ALLEY GRASS CU	2,040.00
11/05/2020	HALLAHAN & ASSOCIATES, P.C.	OCTOBER 31,2020 PROFESSIONAL SERVICES	2,245.55
		PROFESSIONAL SERVICES THRU OCTOBER 31, 2	<u>249.90</u>
			2,495.45
11/05/2020	HIGHWAY MAINTENANCE & CO	HYDRANT REFUND METER#70334511	1,864.04
11/05/2020	HOME DEPOT	20/21 BLANKET PO FOR MISC SUPPLIES - DPW	41.97
		20/21 BLANKET PO FOR MISC SUPPLIES - DPW	45.01
		20/21 BLANKET PO FOR MISC SUPPLIES - DPW	57.06
		20/21 BLANKET PO FOR MISC SUPPLIES - DPW	29.94
		20/21 BLANKET PO FOR MISC SUPPLIES - DPW	36.55
		20/21 BLANKET PO FOR MISC SUPPLIES - DPW	<u>6.97</u>
			217.50

11/05/2020	INTEGRITY BUSINESS SOLUTIONS LLC	INVENTORY ORDER/ DISINFECTANT SPRAY	159.98
11/05/2020	J & B MEDICAL SUPPLY CO. INC	20/21 BLANKET PO - MEDICAL SUPPLIES FOR	140.25
		20/21 BLANKET PO - MEDICAL SUPPLIES FOR	293.86
		20/21 BLANKET PO - MEDICAL SUPPLIES FOR	<u>34.78</u>
			468.89
11/05/2020	JAM BEST ONE TIRE & SERVICE	20/21 BLANKET PO FOR FRONT END ALIGNMENT	238.62
11/05/2020	JAZLEEN MOORE	REF: JAZLEEN MOORE 20-142	25.00
11/05/2020	JEFFREY E. BOWDICH	30.5-SERVICE HOURS, MIDC PROGRAM OCTOBER	3,287.50
11/05/2020	JESSICA WILHOITE	J. WILHOITE- CALENDLY SUB OCT 3, 2020 -	96.00
11/05/2020	JOHNSTON ENTERPRISES LLC	DPS #10 REGULAR ENVELOPES	319.00
11/05/2020	K-M LAW PLLC	5.5 SERVICE HOURS, MIDC PROGRAM OCTOBER	687.50
11/05/2020	KENNEDY INDUSTRIES, INC.	ITB 17/18-44 INSTALLATION AND TESTING OF	20,865.00
11/05/2020	KERR, RUSSELL AND WEBER PLC	PROF SERVICES THRU 7/31/2020	1,450.00
		PROFESSIONAL SERVICES THROUGH 8/31/20	<u>1,750.00</u>
			3,200.00
11/05/2020	KIMBALL MIDWEST	PURCHASE SHOP SUPPLIES CUST #255519	132.72
11/05/2020	LABRIT JACKSON	LABRIT JACKSON 8-24 THRU 9-28-2020	2,180.00
11/05/2020	LAMBERT	FY 20/21 PR SERVICES FOR COM DEV, DDA &	4,672.50
11/05/2020	LAW OFFICE OF DANIEL A. BITAR, PLLC	33.9 SERVICE HOURS, MIDC PROGRAM OCTOBER	3,515.00
11/05/2020	LINDERMAN JEREMY	2020 Sum Tax Refund 80 067 02 0349 002	9.42
11/05/2020	LUSTER CLEANERS, INC	20/21 BLANKET PO PRISONERS BLANKET CLEAN	80.00
11/05/2020	MACNLOW ASSOCIATES	BASIC 40 HOUR DISPATCH SCHOOL MAGGIE DAV	699.00
		40 HOUR ADVANCED DISPATCHER SCHOOL 10/05	<u>699.00</u>
			1,398.00
11/05/2020	MAURER'S TEXTILE RENTAL SERVICES	20/21 INVERTED PO FOR EMPLOYEE UNIFORM E	104.46
		20/21 INVERTED PO FOR EMPLOYEE UNIFORM E	21.94
		20/21 INVERTED PO FOR EMPLOYEE UNIFORM E	2.23
		20/21 INVERTED PO FOR EMPLOYEE UNIFORM E	28.89
		INVERTED PO - FY 20/21, BUILDING DEPT U	18.23
		INVERTED PO - FY 20/21, BUILDING DEPT U	18.23
		INVERTED PO - FY 20/21, BUILDING DEPT U	18.23
		INVERTED PO - FY 20/21, BUILDING DEPT U	<u>18.23</u>
			230.44
11/05/2020	MAURER'S TEXTILE RENTAL SERVICES	20/21 INVERTED PO FOR EMPLOYEE UNIFORM E	104.46
		20/21 INVERTED PO FOR EMPLOYEE UNIFORM E	2.23
		20/21 INVERTED PO FOR EMPLOYEE UNIFORM E	21.94
		20/21 INVERTED PO FOR EMPLOYEE UNIFORM E	<u>29.52</u>
			158.15
11/05/2020	MI CUSTOM SIGNS	10 BANNER FLAGS FOR DOWNTOWN ROMULUS	110.06
11/05/2020	MICHIGAN CAT	ACCT#10767-PURCHASE PARTS FOR #107 EXHA	285.54
		PURCHASE PARTS FOR #107 EXHAUST LEAK REP	439.60
		CUST# 10767-PURCHASE PARTS FOR #107 EXHA	<u>299.11</u>
			1,024.25
11/05/2020	MICHIGAN CHAPTER I.A.E.I.	IAEI ELECTRICAL INSPECTORS CONFERENCE DE	225.00
11/05/2020	MICHIGAN TITLE	UB refund for account: 002849	43.76
11/05/2020	MIDWEST TAPE	1 BOOK CUSTOMER# 2000005771	11.24
11/05/2020	Jimmie Jackson	BD Bond Refund	200.00
11/05/2020	VAN ASSCHE CONSTRUCTION INC	BD Bond Refund	200.00
11/05/2020	METROPOLITAN INN	BD Bond Refund	2,500.00
11/05/2020	HOLLAND LISA	BD Bond Refund	200.00
11/05/2020	CARRUTH, ROBERT	BD Bond Refund	1,250.00
11/05/2020	COVERT RICHARD - TINA	BD Bond Refund	200.00
11/05/2020	MKSK	RZ-2020-002; NORTHPOINT	720.00
11/05/2020	NAPA AUTO PARTS	20/21 BLANKET PO FOR MISC SUPPLIES - DPW	11.07
11/05/2020	NATIONSTAR MORTGAGE LLC	2020 Sum Tax Refund 80 122 01 0042 00C	3,975.96
11/05/2020	NIGP	MEMBERSHIP, AGENCY DUES FY 20/21	280.00
11/05/2020	NORTHSIDE TRUE VALUE HARDWARE	20/21 BLANKET PO FOR MISC BUILDING MAINT	25.57

11/05/2020	ORCHARD, HILTZ & MCCLIMENT	GLWA WICK ROAD 48" WATER MAIN 0155-19-01	28,413.75
		ECORSE AND MIDDLEBELT WATER MAIN REPLACE	7,330.25
		BARTH ROAD PHASE I	1,087.50
		BEVERLY ROAD RECONSTRUCTIONS PHASE II	9,415.00
		PROFESSIONAL SERVICES RENDERED THROUGH 9	2,166.50
		ENGINEERING SERVICES THROUGH 10/3/20	1,820.00
		ENGINEERING SERVICES THROUGH 10/3/20	796.50
		ENGINEERING SERVICES THROUGH 10/3/20	11,755.75
		ENGINEERING SERVICES THROUGH 10/3/20	626.00
		SPR-2020-009 RBC OUTDOOR STORAGE ENTERED	1,032.50
		SPR-2020-010 PROJECT VIPER/ SERVICES REN	4,742.25
		HARRISON ROAD PAVING PROFESSIONAL SERVIC	1,830.00
		CONST SRV SHAMDAN GAS-ESCROW/ CITY WORKS	274.00
		CONST SRVCS - S&F- ESCROW/ CITY WORKS #4	248.50
		KERR BUILDING ADDITION ESCROW/ CITY WORK	4,819.00
		CONST SRVCS - HARDMAN GAS- ESCROW/ CITY	2,128.25
		ECORSE COMMONS- ESCROW/ CITY WORKS #4553	16,531.25
			95,017.00
11/05/2020	ORCHARD, HILTZ & MCCLIMENT	CONST SRVS- GATE- ESCROW/ CITY WORKS #45	2,119.00
		ECORSE COMMONS-ESCROW/ CITY WORKS #45639	18,993.25
		KERR BUILDING ADDITION-ESCROW/ CITY WORK	591.00
		MUCCI PAC-ESCROW CITYWORKS #45652	1,237.75
		PFG- VISTAR ESCROW	24,948.00
		ITB 19/20-15 2020 HMA PAVING PROGRAM INS	3,109.00
		SITE PLAN REVIEW	565.50
		INVOICE #326732	479.50
		RBC OUTDOOR STORAGE	180.00
		OHM INVOICE #325824	670.00
		OHM INVOICE #325824	362.50
		OHM Invoice #325821	3,700.00
		OHM Invoice #325821	1,042.25
		ENGINEERING FEE	1,496.00
		SPR-2020-005; AMAZON OFF-SITE PARKING	634.00
			60,127.75
11/05/2020	ORCHARD, HILTZ & MCCLIMENT	SPR-2020-012; PLAYHOUSE - INVOICE#327353	274.00
		PDA-2020-001; FAIRWAYS AT GATEWAY	480.00
			754.00
11/05/2020	OSBORNE CONCRETE COMPANY INC.	CUST ID#ROM001-CONCRETE AND FIBER MESH	1,449.00
		CUST# ROM001-CONCRETE AND FIBER MESH	1,771.00
		CUST # ROM001-CONCRETE AND FIBER MESH	1,784.50
		CUST# ROM00120/21 BLANKET PO FOR MISC. P	155.10
			5,159.60
11/05/2020	PLANTE & MORAN, PLLC	SVCS RELATED TO THE FINANCIAL STATEMENT	32,848.00
		SVCS RELATED TO THE FINANCIAL STATEMENT	7,500.00
			40,348.00
11/05/2020	RICHARD MCNAMEE	REF: RICHARD MCNAMEE CASE#20-073	25.00
11/05/2020	RITA O. WHITE	6.5 SERVICE HOURS, MIDC PROGRAM OCTOBER	812.50
11/05/2020	RNA FACILITIES MANAGEMENT	ITB 18/19-30 P.P. 5TH CUT SEPTEMBER 2020	4,937.68
11/05/2020	GREATER ROMULUS CHAMBER OF COMMERCE	20/21 ANNUAL MEMBERSHIP DUES	75.00
		20/21 ANNUAL MEMBERSHIP DUES	50.00
		20/21 ANNUAL MEMBERSHIP DUES	45.83
			170.83
11/05/2020	ROSE PEST SOLUTIONS	20/21 INVERTED PO FOR ROSE PEST SOLUTION	68.00
		20/21 INVERTED PO FOR ROSE PEST SOLUTION	68.00
		20/21 INVERTED PO FOR ROSE PEST SOLUTION	68.00
			204.00
11/05/2020	ROWE PROFESSIONAL SERVICES COMPANY	2020 BEVERLY ROAD RECONSTRUCTION - PHASE	38,445.38
		2020 BEVERLY ROAD RECONSTRUCTION - PHASE	22,683.36
			61,128.74

11/05/2020	LAW OFFICES OF	45.50 SERVICE HOURS, MIDC PROGRAM OCTO	4,931.25
11/05/2020	SCHOOLCRAFT COLLEGE	EMERGENCY VEHICLE OPERATION REFRESHER SE	450.00
11/05/2020	SERTA RESTOKRAFT MATTRESS CO INC	6 TWIN BEDS NEEDED FOR STATION 4	1,134.00
11/05/2020	SERVICE ELECTRIC SUPPLY INC	20/21 BLANKET PO FOR - MISC. BUILDING RE	135.72
		20/21 BLANKET PO FOR - MISC. BUILDING RE	248.60
		20/21 BLANKET PO FOR - MISC. BUILDING RE	86.70
			<u>471.02</u>
11/05/2020	SHARON GRIER	24 SERVICE HOURS, MIDC PROGRAM OCTOBER	2,400.00
11/05/2020	SOUTHERN WAYNE COUNTY	JANUARY 1, 2021 - DECEMBER 31, 2021 - SW	325.00
11/05/2020	STANLEY ACCESS TECHNOLOGIES	INSPECTION ONLY CONTRACT	330.00
11/05/2020	STATE OF MICHIGAN-MDOT	BEVERLY ROAD PHASE I CONSTRUCTION	86,365.25
11/05/2020	TANYA COFIELD	REFUND FOR SUPPLIES FOR RELEAF MICHIGAN	67.84
11/05/2020	THE NUNLEY LAW GROUP, PLLC	18.4 SERVICE HOURS, MIDC PROGRAM - ROYCE	1,840.00
11/05/2020	TERESA PATTON	20/21 INVERTED PO FOR MIDC 34TH DISTRICT	5,833.33
11/05/2020	THE PHILLIP CHARLES GROUP	INVERTED PURCHASE ORDER FOR INVOICING FO	1,384.00
		INVERTED PURCHASE ORDER FOR INVOICING FO	<u>1,384.00</u>
			2,768.00
11/05/2020	THE PHILLIP CHARLES GROUP	TEMP SERVICES AT CITY HALL THROUGH - A.	590.44
11/05/2020	THE PHILLIP CHARLES GROUP	TEMP SERVICES AT CITY HALL THROUGH - A.	590.44
11/05/2020	TODD L BARRON PC	5.8 SERVICE HOURS, MIDC PROGRAM OCTOBER	725.00
11/05/2020	TODD WENZEL BUICK GMC OF WESTLAND	20/21 BLANKET PO MISC MECHANIC SUPPLIES	105.00
		20/21 BLANKET PO MISC MECHANIC SUPPLIES/	387.06
		20/21 BLANKET PO MISC MECHANIC SUPPLIES/	<u>672.72</u>
			1,164.78
11/05/2020	TRUCK PRO LLC	20/21 BLANKET PO FOR MECHANICS - DPW	35.54
		20/21 BLANKET PO FOR MECHANICS - DPW	<u>93.31</u>
			128.85
11/05/2020	UNITED PARCEL SERVICE	20/21 BLANKET PO FOR SHIPPING CHARGES PO	101.31
11/05/2020	UPRIGHT FENCE, INC.	FENCE FOR ANIMAL SHELTER DOG RUN	3,425.00
11/05/2020	USA BLUEBOOK	PURCHASE TOOLS FOR TAP CREW	16.17
		PURCHASE TOOLS FOR TAP CREW	310.16
		PURCHASE TOOLS FOR TAP CREW	(17.56)
		PURCHASE TOOLS FOR TAP CREW	<u>(0.92)</u>
			307.85
11/05/2020	UTILITIES INSTRUMENTATION SERVICE	TROUBLESHOOT CENTEX STATION	2,223.92
11/05/2020	WASHINGTON ELEVATOR CO	20/21 ROCHESTER HILLS HOSTED MITN COOPER	4,144.00
11/05/2020	WAYNE COUNTY	20/21 INVERTED PO-TRAFFIC SIGNAL MAINTEN	1,253.31
11/05/2020	WAYNE COUNTY DOE	SEPT 2020 RV FIXED SEWAGE	37,943.07
11/05/2020	WAYNE COUNTY REGISTER OF DEEDS	REGISTER OF DEEDS RECORDING FEE M & K TR	27.00
11/05/2020	WAYNE COUNTY REGISTER OF DEEDS	USF HOLLAND STORM MAINTENANCE AGREEMENT	27.00
11/05/2020	WAYNE COUNTY REGISTER OF DEEDS	PROTRANS SEWER MAIN EASEMENT RECORDING F	27.00
11/05/2020	WAYNE COUNTY REGISTER OF DEEDS	PROTRANS STORM MAINTENANCE AGREEMENT REC	24.00
11/05/2020	WAYNE COUNTY REGISTER OF DEEDS	PROTRANS WATER MAIN EASEMENT RECORDING F	27.00
11/05/2020	WAYNE COUNTY REGISTER OF DEEDS	USF HOLLAND WATER MAIN EASEMENT RECORDIN	27.00
11/05/2020	WAYNE COUNTY REGISTER OF DEEDS	MOBIL GAS STATION, STORM MAINTENANCE AGREE	27.00
11/05/2020	WELLS FARGO REAL ESTATE TAX SERVICE	2020 Sum Tax Refund 80 138 02 0359 00C	601.14
11/05/2020	WEST METRO DOOR INC.	ITB 17/18-05 GARAGE DOOR REPLACEMENT AT	5,100.00
11/05/2020	WESTLAND FIRE EXTINGUISHER, INC.	FIRE EXTINGUISHER BRACKETS FOR NEW POLIC	312.00
		HYDROTEST FIRE DEPT EXTINGUISHERS	<u>154.00</u>
			466.00
11/05/2020	WESTLAND LOCK & KEY, INC.	20/21 BLANKET PO FOR BUILDING MAINT - DP	26.95
11/05/2020	WILLIAM KONKOLESKY	SPEAKING PRESENTATION ON UFOS AT LIBRARY	150.00
11/05/2020	WINDER POLICE EQUIPMENT INC	20/21 BLANKET PO FOR MISC PARTS FOR EMER	62.00
11/05/2020	WOODLAND MEADOWS LANDFILL	20/21 INVERTED PO FOR RESIDENT DUMP PASS	495.00
11/05/2020	ZONES, LLC	DELL 22" MONITORS P2217 -DPW FOREMAN REP	350.00
		GOV AOO LICs ACROBAT PRO 2020 MPLAT 1 +	475.00
		WEBCAM FOR MERRIE DRUYOR	65.00
		WEBCAM FOR JILL L.	<u>65.00</u>
			955.00
POOL TOTALS:			
Total of 302 Checks:			2,059,872.51
Less 143 Void Checks:			<u>1,026,925.44</u>
Total of 159 Disbursements:			1,032,947.07



City of Romulus

Warrant

Council Meeting Held: **November 9, 2020**

Item No. B.

General Description: Approval of Warrant #: 20-21E Checks presented in the amount of \$34, 428.00

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: November 9, 2020

Warrant Number: 20-21E

34,428.00

TOTAL WARRANT REGISTER

P.O.#	CHECK #	PAYEE	AMOUNT

TOTAL DELETIONS

TOTAL ADJUSTED WARRANT (IF ANY DELETIONS)

REWARRANTED ITEMS: (not included in above totals)

P.O.#	CHECK #	PAYEE	AMOUNT

COUNCIL AUTHORIZATION

DATE

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

MAYOR

CLERK

11/06/2020

CHECK DISBURSEMENT REPORT FOR CITY OF ROMULUS

CHECK DATE FROM 11/06/2020 - 11/06/2020

Fund

Amount

Total for fund 101 General Fund	34,428.00
TOTAL - ALL FUNDS	34,428.00

11/06/2020

CHECK REGISTER FOR CITY OF ROMULUS
CHECK DATE FROM 11/06/2020 - 11/06/2020

Check Date	Vendor Name	Description	Amount
Bank POOL POOLED CASH			
11/06/2020	CHARLENE AARON	GENERAL ELECTION NOVEMBER 3, 2020	401.00
11/06/2020	ALYSA LONG	GENERAL ELECTION NOVEMBER 03, 2020	220.00
11/06/2020	ANDREW CULPEPPER	GENERAL ELECTION NOVEMBER 3, 2020	260.00
11/06/2020	ANNETTE TAYLOR	GENERAL ELECTION NOVEMBER 3, 2020	370.00
11/06/2020	CAROLE JEAN BALES	GENERAL ELECTION NOVEMBER 3, 2020	474.00
11/06/2020	DANIEL R. BALES	GENERAL ELECTION NOVEMBER 3, 2020	230.00
11/06/2020	KAREN E. BARBEY-GREEN	GENERAL ELECTION NOVEMBER 3, 2020	370.00
11/06/2020	KAIVON BARKER	GENERAL ELECTION NOVEMBER 3, 2020	340.00
11/06/2020	BETSEY J KRAMPITZ	GENERAL ELECTION NOVEMBER 03, 2020	453.00
11/06/2020	NANCY LEE BREWER	GENERAL ELECTION NOVEMBER 3, 2020	345.00
11/06/2020	SAMMIE BROWN JR.	GENERAL ELECTION NOVEMBER 3, 2020	220.00
11/06/2020	JENNIFER BRYANT-MEEKS	GENERAL ELECTION NOVEMBER 3, 2020	260.00
11/06/2020	BUCKY WALTER-BERTO	GENERAL ELECTION NOVEMBER 3, 2020	495.00
11/06/2020	CAMARIA WAFER	GENERAL ELECTION NOVEMBER 3, 2020	260.00
11/06/2020	CAROL ROBINSON	GENERAL ELECTION NOVEMBER 3, 2020	30.00
11/06/2020	CARRIE J JONES	GENERAL ELECTION NOVEMBER 03, 2020	230.00
11/06/2020	ANGELENA CARTER	GENERAL ELECTION NOVEMBER 3, 2020	470.00
11/06/2020	CHARLOTTE YVETTE KITCHEN-CAMPBELL	GENERAL ELECTION NOVEMBER 03, 2020	260.00
11/06/2020	CHERI HAMPTON	GENERAL ELECTION NOVEMBER 03, 2020	260.00
11/06/2020	DAMON HUMPHREY	GENERAL ELECTION NOVEMBER 03, 2020	260.00
11/06/2020	DAN HALL	GENERAL ELECTION NOVEMBER 3, 2020	260.00
11/06/2020	DAVID WILLIAM DICK	GENERAL ELECTION NOVEMBER 3, 2020	432.00
11/06/2020	DEANDRE MONTEZ CHANEYFIELD	GENERAL ELECTION NOVEMBER 3, 2020	260.00
11/06/2020	DEBORAH A TRAPP	GENERAL ELECTION NOVEMBER 3, 2020	230.00
11/06/2020	DELDRE HARRIS	GENERAL ELECTION NOVEMBER 03, 2020	290.00
11/06/2020	DENNIS DAVIDSON	GENERAL ELECTION NOVEMBER 3, 2020	230.00
11/06/2020	DAVID W. DOSSETTE	GENERAL ELECTION NOVEMBER 3, 2020	342.00
11/06/2020	SUSAN M. DOSSETTE	GENERAL ELECTION NOVEMBER 3, 2020	342.00
11/06/2020	EBONY COOPER	GENERAL ELECTION NOVEMBER 3, 2020	260.00
11/06/2020	EDITH ANN WIARDA	GENERAL ELECTION NOVEMBER 3, 2020	220.00
11/06/2020	LURECA ELDRIGE	GENERAL ELECTION NOVEMBER 3, 2020	342.00
11/06/2020	ANNE FARMER	GENERAL ELECTION NOVEMBER 3, 2020	260.00
11/06/2020	FRANCISCO J ORTEZ	GENERAL ELECTION NOVEMBER 3, 2020	260.00
11/06/2020	FUAD OMAR DAJANI	GENERAL ELECTION NOVEMBER 3, 2020	220.00
11/06/2020	SUSIE FULLER	GENERAL ELECTION NOVEMBER 3, 2020	260.00
11/06/2020	GERALDINE HEARN	GENERAL ELECTION NOVEMBER 03, 2020	290.00
11/06/2020	GIA JOHNSON	GENERAL ELECTION NOVEMBER 03, 2020	290.00
11/06/2020	CATHERINE R. HADYNIK	GENERAL ELECTION NOVEMBER 3, 2020	260.00
11/06/2020	CYNTHIA E. HARRIS	GENERAL ELECTION NOVEMBER 03, 2020	220.00
11/06/2020	SANDRA DENISE HEARST	GENERAL ELECTION NOVEMBER 03, 2020	345.00
11/06/2020	HELEN JENETTE WILLIS	GENERAL ELECTION NOVEMBER 3, 2020	327.00
11/06/2020	HERBERT L FROWNER JR	GENERAL ELECTION NOVEMBER 3, 2020	345.00
11/06/2020	SHERRY D. HESTER	GENERAL ELECTION NOVEMBER 03, 2020	260.00
11/06/2020	BALETHA R. GEE HUDGENS	GENERAL ELECTION NOVEMBER 03, 2020	260.00
11/06/2020	AMIE LYNN HUGGINS	GENERAL ELECTION NOVEMBER 03, 2020	470.00
11/06/2020	IAN JAGER	GENERAL ELECTION NOVEMBER 03, 2020	260.00
11/06/2020	TAMMY LYNN JAGER	GENERAL ELECTION NOVEMBER 03, 2020	345.00
11/06/2020	JASMINE MARIE BERRY	GENERAL ELECTION NOVEMBER 3, 2020	230.00
11/06/2020	JEFFERY JONES	GENERAL ELECTION NOVEMBER 03, 2020	260.00
11/06/2020	CARMA ANN JERNIGAN	GENERAL ELECTION NOVEMBER 03, 2020	260.00
11/06/2020	JOHN J WLOCH	GENERAL ELECTION NOVEMBER 3, 2020	230.00
11/06/2020	JOHN MARTIN CHENOWETH	GENERAL ELECTION NOVEMBER 3, 2020	30.00
11/06/2020	TAYLOR JOHNSON	GENERAL ELECTION NOVEMBER 03, 2020	260.00
11/06/2020	CAROLYN A. JONES	GENERAL ELECTION NOVEMBER 03, 2020	345.00
11/06/2020	JOYCE ANN EVANS	GENERAL ELECTION NOVEMBER 3, 2020	282.00
11/06/2020	KATHLEEN C ORTEZ	GENERAL ELECTION NOVEMBER 3, 2020	290.00
11/06/2020	KATHLEEN SULLIVAN ABDO	GENERAL ELECTION NOVEMBER 3, 2020	220.00

11/06/2020	KEAUSHA HARVEY	GENERAL ELECTION NOVEMBER 03, 2020	60.00
11/06/2020	PATRICIA L. KIRKPATRICK	GENERAL ELECTION NOVEMBER 03, 2020	230.00
11/06/2020	KYRAN FELDER	GENERAL ELECTION NOVEMBER 3, 2020	230.00
11/06/2020	LASHANDA MARIE POWELL	GENERAL ELECTION NOVEMBER 3, 2020	260.00
11/06/2020	LAUREN GOTHRO	GENERAL ELECTION NOVEMBER 3, 2020	220.00
11/06/2020	PATRICIA A. LEE	GENERAL ELECTION NOVEMBER 03, 2020	260.00
11/06/2020	LETITIA MINFIELD	GENERAL ELECTION NOVEMBER 3, 2020	260.00
11/06/2020	LINDA SUE HALL	GENERAL ELECTION NOVEMBER 03, 2020	260.00
11/06/2020	LISA ANN FISHER	GENERAL ELECTION NOVEMBER 3, 2020	285.00
11/06/2020	LISA ELLIOTT	GENERAL ELECTION NOVEMBER 3, 2020	30.00
11/06/2020	LISA R EDWARDS	GENERAL ELECTION NOVEMBER 3, 2020	260.00
11/06/2020	LYNORA GENICE LITTLE	GENERAL ELECTION NOVEMBER 03, 2020	370.00
11/06/2020	MADELEINE DICKERSON	GENERAL ELECTION NOVEMBER 3, 2020	230.00
11/06/2020	MAJRIE RUTH MCANALLY	GENERAL ELECTION NOVEMBER 03, 2020	342.00
11/06/2020	MARTHA MARTIN	GENERAL ELECTION NOVEMBER 03, 2020	260.00
11/06/2020	MARTINA FORD	GENERAL ELECTION NOVEMBER 3, 2020	290.00
11/06/2020	MAUREEN A. DARMANIN	GENERAL ELECTION NOVEMBER 3, 2020	230.00
11/06/2020	SALLIE MCCAIN-HAMILTON	GENERAL ELECTION NOVEMBER 03, 2020	260.00
11/06/2020	MEGAN CHENOWETH	GENERAL ELECTION NOVEMBER 3, 2020	230.00
11/06/2020	MELINDA JONES	GENERAL ELECTION NOVEMBER 03, 2020	260.00
11/06/2020	MICHELLE FROWNER	GENERAL ELECTION NOVEMBER 3, 2020	60.00
11/06/2020	MIRACLE METZLER	GENERAL ELECTION NOVEMBER 03, 2020	315.00
11/06/2020	ALGANETT MOORE	GENERAL ELECTION NOVEMBER 3, 2020	470.00
11/06/2020	VINZELLA I. NEWSON	GENERAL ELECTION NOVEMBER 3, 2020	260.00
11/06/2020	NICOLE SMITH	GENERAL ELECTION NOVEMBER 3, 2020	230.00
11/06/2020	ALEXIS NICOLE PAIGE	GENERAL ELECTION NOVEMBER 3, 2020	190.00
11/06/2020	PAMELA R. WHITE-JOHNSON	GENERAL ELECTION NOVEMBER 3, 2020	290.00
11/06/2020	PATRICIA RUTH DIUGUID	GENERAL ELECTION NOVEMBER 3, 2020	370.00
11/06/2020	JACQUELINE PEAGLER	GENERAL ELECTION NOVEMBER 3, 2020	340.00
11/06/2020	LORENE PROFITT	GENERAL ELECTION NOVEMBER 3, 2020	1,423.00
11/06/2020	EVELYN A PRYBYLA	GENERAL ELECTION NOVEMBER 3, 2020	260.00
11/06/2020	MICHAEL A PRYBYLA	GENERAL ELECTION NOVEMBER 3, 2020	260.00
11/06/2020	ROGER KILPATRICK	GENERAL ELECTION NOVEMBER 03, 2020	230.00
11/06/2020	VALETA K. RUSSELL	GENERAL ELECTION NOVEMBER 3, 2020	303.00
11/06/2020	CHANTAY V. SAM	GENERAL ELECTION NOVEMBER 3, 2020	260.00
11/06/2020	ANITRA MARIE SANDERS	GENERAL ELECTION NOVEMBER 3, 2020	370.00
11/06/2020	BARBARA G. SCHULTZ	GENERAL ELECTION NOVEMBER 3, 2020	1,198.00
11/06/2020	SHARON WHITE	GENERAL ELECTION NOVEMBER 3, 2020	290.00
11/06/2020	SONJA HAMPTON	GENERAL ELECTION NOVEMBER 03, 2020	260.00
11/06/2020	SUMMERLYNN MAWBY	GENERAL ELECTION NOVEMBER 03, 2020	220.00
11/06/2020	SYLVIA DAVIS	GENERAL ELECTION NOVEMBER 3, 2020	260.00
11/06/2020	SYNTHIA EBONY-GRACE HOWARD	GENERAL ELECTION NOVEMBER 03, 2020	370.00
11/06/2020	TERRY BRIDGES	GENERAL ELECTION NOVEMBER 3, 2020	30.00
11/06/2020	TIARRA BRIDGES	GENERAL ELECTION NOVEMBER 3, 2020	30.00
11/06/2020	EVIE JEAN TILMON	GENERAL ELECTION NOVEMBER 3, 2020	370.00
11/06/2020	TRACEY MILES RUZEK	GENERAL ELECTION NOVEMBER 3, 2020	260.00
11/06/2020	VALERIE JEFFERSON MOORE	GENERAL ELECTION NOVEMBER 3, 2020	290.00
11/06/2020	PATRICIA M. VAUGHN-BARDEN	GENERAL ELECTION NOVEMBER 3, 2020	260.00
11/06/2020	VERN M. DICKERSON JR	GENERAL ELECTION NOVEMBER 3, 2020	230.00
11/06/2020	WINIFRED DORIS WAFER	GENERAL ELECTION NOVEMBER 3, 2020	342.00
11/06/2020	RUTH L WEBB CLARK	GENERAL ELECTION NOVEMBER 3, 2020	345.00
11/06/2020	DEBORAH WHITE	GENERAL ELECTION NOVEMBER 3, 2020	345.00
11/06/2020	BRENDA WILLIAMS	GENERAL ELECTION NOVEMBER 3, 2020	200.00
11/06/2020	SHANNON L. WOODEN	GENERAL ELECTION NOVEMBER 3, 2020	380.00
11/06/2020	ANTHONY YATES	GENERAL ELECTION NOVEMBER 3, 2020	1,190.00
11/06/2020	YOLANDA BROWN-ALI	GENERAL ELECTION NOVEMBER 3, 2020	345.00
11/06/2020	YOUSSEF MALEK	GENERAL ELECTION NOVEMBER 03, 2020	260.00

POOL TOTALS:

Total of 114 Checks:	34,428.00
Less 0 Void Checks:	0.00
Total of 114 Disbursements:	34,428.00



City of Romulus

Communication

Council Meeting Held:
Item No. 12

November 9, 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:

November 9, 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