



**CITY OF ROMULUS – CITY COUNCIL
REGULAR MEETING AGENDA
May 10, 2021
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 Monday May 3, 2021 at 7:30 p.m.
 - B. Approval of minutes from the public hearing to discuss the Preliminary Budget FY 2021/2022 held on Monday, May 3, 2021, at 6:15 p.m.
- 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. Four (4) Year Lease-Purchase Agreement - Comerica Leasing
 - B. General and Special Appropriations Act and Tax Levy Authorization FY 21/22
- 6. Clerk's Report – Ellen L. Craig-Bragg, Clerk**
 - A. Adopt resolution to approve ballot language for the November 2, 2021 General Election
 - B. Approval of the Proposed 2021-2022 Fee Schedule
- 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 #: 21-9 Checks presented in the amount of \$941,327.46
 - B. Approval of Warrant #: 21-9E Checks presented in the amount of \$12,268.75
- 12. Communication**
- 13. Adjournment**



RULES REGARDING THE PUBLIC ADDRESSING A CITY MEETING

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

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

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



City of Romulus

Agenda

Council Meeting Held:

May 10, 2021

Item No. 1

Approval of Agenda

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

Minutes

Council Meeting Held: **May 10, 2021**

Item No. A.

General Description: Approval of minutes from the regular meeting held on Monday May 3, 2021 at 7:30 p.m.

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

May 3, 2021

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

THE MEETING WAS HELD ELECTRONICALLY VIA ZOOM MEETING TELECOMMUNICATIONS

The meeting was called to order at 7:30 p.m. by Mayor Pro-Tem John Barden.

Pledge of Allegiance – Led by Councilman Wadsworth

Roll Call

Present: Kathy Abdo, John Barden, Tina Talley, William Wadsworth, Eva Webb, Virginia Williams

Absent / Excused: Celeste Roscoe

Administrative Officials in Attendance:

LeRoy Burcroff, Mayor

Stacy Paige, Treasurer

Administrative Staff in Attendance:

D'Sjonaun Hockenhull - Deputy Clerk; Julie Wojtylko - Chief of Staff; Stephen Hitchcock - City Attorney; Stephen Dudek - Director of Technology Services; Mike Laskaska - Director of Communication & Community Service; Carol Maise - City Planner; Kevin Krause - Director of Fire & Emergency Services; Kevin Losen - Director of Human Resources; Roberto Scappaticci - Director of DPW; Kathy Hood - Asst. Director of DPW

1. Agenda

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

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

Nays - None

Motion Carried Unanimously

2. Minutes

- A. **Res. #21-129** Moved by **Kathy Abdo**, seconded by **Virginia Williams** to approve the regular meeting held on Monday, April 26, 2021, at 7:30 p.m.

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

Nays - None

Motion Carried Unanimously

3. Petitioner

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

- A. Congresswoman Rashida Tlaib spoke on the services and funding available through the American Rescue Plan.

Res. #21-130 Moved by **William Wadsworth**, seconded by **Kathy Abdo** to adopt a resolution in support of the Pennsylvania Road grade separation.

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

Nays - None

Motion Carried Unanimously

Moved by **Tina Talley**, seconded by **Eva Webb** to accept the Chairperson's Report.

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

Nays - None

Motion Carried Unanimously

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

- A.** Moved by **Tina Talley**, seconded by **Virginia Williams** to concur with the administration and award ITB 20/21-13 to the lowest, most responsive, responsible bidder, Core & Main LP, for two-year fixed pricing (pricing to end 6/30/2023) on water hydrants and gate valves.

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

Nays - None

Motion Carried Unanimously

- B. Res. #21-132** Moved by **Eva Webb**, seconded by **William Wadsworth** to concur with the administration and award ITB 20/21-14 to John D. Osborne Trucking, Inc., for two-year fixed pricing for the purchase of gravel, sand, and limestone on an as-needed basis.

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

Nays - None

Motion Carried Unanimously

- C. Res. #21-133** Moved by **William Wadsworth**, seconded by **Kathy Abdo** to concur with the administration and award ITB 20/21-15 to the lowest most responsive and responsible bidder, Blue Ribbon Contracting, Inc., for the installation of a 10-inch sanitary sewer within an easement along the front of homes on the west side of Ozga Street between Porter and West Huron River Drive, in the amount of \$198,691.00 with an additional 10% contingency in the amount of \$19,869.10 for unforeseen construction issues that may arise.

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

Nays - None

Motion Carried Unanimously

- D. Res. #21-134** Moved by **Eva Webb**, seconded by **Virginia Williams** to concur with the administration and authorize a no-fee permit for the family of the late David Jones to use the Historical Park Pavilion on Thursday, May 6, 2021, beginning at 1:00 p.m. for a repass. All necessary safety protocols/social distancing requirements will be followed should City Council concur with the request.

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

Nays - None

Motion Carried Unanimously

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

- A. Res. #21-135** Moved by **Eva Webb**, seconded by **Tina Talley** to approve the Second Reading and Final Adoption of Budget Amendment 20/21-20 to pay for final construction costs of Goddard Road Streetscape. The original Budget Amendment 19/20-11 was approved in a Regular Council Meeting on 12/9/2019 and Funds were not dispersed for payment to the State of Michigan-MDOT.

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

Nays - None

Motion Carried Unanimously

- B. Res. #21-136** Moved by **William Wadsworth**, seconded by **Virginia Williams** to approve the Second Reading and Final Adoption of Budget Amendment 20/21-21 to pay for costs associated with repair to the Pinewood Pump Station #1, Guide Rail, and Base Replacement.

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

Nays - None

Motion Carried Unanimously

7. Treasurer's Report – Stacy Paige, Treasurer

Treasurer Paige wished Councilwoman Talley and Clerk Bragg a happy birthday.

8. Public Comment - None

9. Unfinished Business - None

10. New Business - None

11. Communication

Councilwoman Talley thanked everyone for the "well wishes" for her birthday and acknowledged her mother's birthday. She also reminded residents of the Senior Prom Toast on Wednesday, June 2nd, and that Romulus High School will be accepting donations until May 22nd. She further reminded residents of the Free Dumping Days at Romulus DPW from May 20-22. Councilwoman Williams stated that she will forward information to the Mayor's Office regarding residents and the Senior Center and she reminded residents that Forgotten Harvest will be at the Romulus High School every Tuesday. Councilwoman Abdo thanked all donors who sponsored a high school senior and informed any interested donors to contact her.

12. Adjournment

Moved by **William Wadsworth**, seconded by **Virginia Williams** to adjourn the meeting at 8:12 p.m.

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

Nays - None

Motion Carried Unanimously

I, Ellen L. Craig-Bragg, Clerk for the City of Romulus, Michigan do hereby certify the foregoing to be a true copy of the minutes of the regular meeting of the Romulus City Council held on May 3, 2021.



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



City of Romulus

Minutes

Council Meeting Held: **May 10, 2021**

Item No. B.

General Description: Approval of minutes from the public hearing to discuss the Preliminary Budget FY 2021/2022 held on Monday, May 3, 2021, at 6:15 p.m.

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 ROMULUS CITY COUNCIL PUBLIC HEARING
May 3, 2021**

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

THE MEETING WAS HELD ELECTRONICALLY VIA THE ZOOM MEETING TELECOMMUNICATIONS

The hearing was called to order at 6:15 p.m. by Mayor Pro-Tem John Barden.

1. Roll Call

Present: Kathy Abdo, John Barden, Tina Talley, William Wadsworth, Eva Webb, Virginia Williams
Absent / Excused: Celeste Roscoe

Administrative Officials in Attendance:

LeRoy Burcroff, Mayor

Stacy Paige, Treasurer

Administrative Staff in Attendance:

D'Sjonaun Hockenhull - Deputy Clerk; Julie Wojtylko - Chief of Staff; Stephen Hitchcock - City Attorney;
Victoria Trush - Asst. Finance Director; Stephen Dudek - Director of Technology Services; Kevin Krause -
Director of Emergency & Fire Services; Mike Laskaska - Director of Communications & Community
Service; Joshua Monte - Police Captain

2. Agenda

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

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

Nays - None

Motion Carried Unanimously

3. Public Hearing Discussion: Preliminary Budget FY 21/22

Mayor Burcroff briefly summarized the purpose of the public hearing and opened the floor to the public for comments on the budget. Councilwomen Abdo and Williams expressed a desire to vote separately on the 34th District Court's budget and the City's budget. Attorney Hitchcock commented that a motion can be made at the time the budget is presented for action from City Council but both budgets must be voted on. Councilman Wadsworth inquired on the reduction of the 21/22 FY budget from the 20/21 FY budget.

4. Public Comment - None

5. Adjournment

Moved by **William Wadsworth**, seconded by **Kathy Abdo** to adjourn the public hearing at 6:28 p.m.

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

Nays - None

Motion Carried Unanimously

I, Ellen L. Craig-Bragg, Clerk for the City of Romulus, Michigan do hereby certify the foregoing to be a true copy of the minutes of the regular meeting of the Romulus City Council held on May 3, 2021.

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

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



City of Romulus

Petitioner

Council Meeting Held:

May 10, 2021

Item No. 6

General Description: _____

Resolution No. _____

Moved by: Abdo Barden Roscoe Talley Wadsworth Webb Williams

Seconded by: Abdo Barden Roscoe Talley Wadsworth Webb Williams

Ayes: All Abdo Barden Roscoe Talley Wadsworth Webb Williams

Nays: All Abdo Barden Roscoe Talley Wadsworth Webb Williams

Abstain: All Abdo Barden Roscoe Talley Wadsworth Webb Williams

MOTION CARRIED
UNANIMOUSLY

MOTION CARRIED

MOTION FAILED



City of Romulus

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

Council Meeting Held: **May 10, 2021**

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: **May 10, 2021**

Item No. A.

General Description: Four (4) Year Lease-Purchase Agreement - Comerica Leasing

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: Four (4) Year Lease-Purchase Agreement – Comerica Leasing
DATE: May 5, 2021

I concur with the recommendation of Gary Harris, Purchasing Director, Maria Farris, Finance Director and legal counsel, and respectfully request that Council authorize the Mayor and Clerk to enter into the attached lease-purchase agreement with Comerica Leasing for the lease-purchase of one (1) 2019 Ford E-450 Ambulance Demo in the amount of \$206,902.33 at a fixed interest rate of 2.04% for four (4) years with the first payment to be made May 1, 2022. The City would own the vehicle at the term of lease.

City Council approved the purchase on March 22, 2021 Resolution #21-082.

Motion by _____, supported by _____, to concur with administration and grant authorization for the Mayor and Clerk to enter into the attached lease-purchase agreement with Comerica Leasing for the lease-purchase of one (1) 2019 Ford E-450 Ambulance Demo in the amount of \$206,902.33 at a fixed interest rate of 2.04% for four (4) years with the first payment to be made May 1, 2022. The City would own the vehicle at the term of lease.



MEMORANDUM

DATE: May 04, 2021
TO: Mayor LeRoy D. Burcroff
FROM: Gary Harris, Purchasing Director
SUBJECT: **4 Year Lease-Purchase Agreement - Comerica Leasing**

At the regular Council meeting held 03/22/2021, by their action (Resolution # 21-082), Council approved for the purchase of one (1) 2019 Ford E-450 Ambulance Demo by piggybacking on the Florida Sherriff's Association Contract FSA20-VEF14.01 from Excellance Inc.

At that time, Council was made aware that it was the City's intent to enter into a lease-purchase agreement for the purpose of financing the truck.

Inquiries were made by the Purchasing Department to lending agencies to obtain quotes on interest rates for the lease/purchase financing of \$206,902.33 for the Ambulance. Varying fixed interest rates as high as 3.29% were received from agencies (for four year financing with the first payment to be made one year following receipt of the vehicle, approximately May 01, 2021). Comerica Leasing again submitted the lowest fixed rate of 2.04%. Because of the City's relationship with Comerica, the lease-purchasing agreement was pre-approved with no application or processing fees, and included no pre-payment penalties for early prepayment.

Attached please find a copy of the lease schedule dated May 10, 2021. Stephen J. Hitchcock has reviewed the document and has recommended for the City to enter into the agreement with Comerica. Additionally, in consideration of the research that was completed and the interest rates that were provided from the various financial institutions, the Director of Financial Services, Maria Farris, also concurs with this recommendation.

If you concur, please request Council to approve for the Mayor and Clerk to enter into the attached lease-purchase agreement with Comerica Leasing for the lease-purchase of a 2019 Ford E-450 Ambulance Demo in the amount of \$206,902.33 at a fixed interest rate of 2.04% for four (4) years with the first payment to be made on or about May 1, 2022. The City would own the vehicle at the term of the lease.

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

Gary Harris
Purchasing Director

GMH GIARMARCO, MULLINS & HORTON, P.C.

ATTORNEYS AND COUNSELORS AT LAW

Detroit ▼ Troy ▼ Florida

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Email: gjh@gmhlaw.com

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Bruce W. Haffey
William H. Heritage, III
Stephen J. Hitchcock

William H. Horton
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Keela P. Johnson
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Matthew S. Weaver
Richard A. Wojewoda
LeRoy H. Wulfmeier, III

Of Counsel
Lance T. Denha (Florida)
David G. Gorceyca
Albert Taylor Nelson, Jr.
Peter J. Sarkesian
Lawrence F. Schiller

May 4, 2021

Comerica Leasing Corporation
411 W. Lafayette Blvd., 7th Floor, MC
3540 Detroit, MI 48226

Re: Master Equipment Lease Purchase Agreement No. 1904 dated February 15, 2019
Lease Schedule No. 003 dated May 10, 2021

Ladies and Gentlemen:

As counsel for City of Romulus ("*Lessee*"), I have examined the duly executed original Master Equipment Lease Purchase Agreement No. 1904 dated February 15, 2019 which has been incorporated by reference into Lease Schedule No. 003 dated May 10, 2021 (collectively, the "*Lease*"), between Lessee and Comerica Leasing Corporation ("*Lessor*"), and the proceedings taken by the governing body of Lessee to authorize the execution and delivery of the Lease on behalf of Lessee. Based upon the foregoing examination and upon an examination of such other documents and matters of law as I have deemed necessary or appropriate, I am of the opinion that:

1. Lessee is a Michigan municipal corporation duly organized and legally existing as a political subdivision, municipal corporation or similar public entity under the Constitution and laws of the State of Michigan with full power and authority to enter into the Lease.
2. The Lease has been duly authorized, executed and delivered by Lessee and, assuming due authorization, execution and delivery thereof by the other parties thereto, each constitutes the legal, valid and binding obligation of Lessee, enforceable against Lessee in accordance with its terms, subject to any applicable bankruptcy, insolvency, moratorium or other laws or equitable principles affecting the enforcement of creditors' rights generally.
3. The Equipment leased pursuant to the Lease constitutes personal property and when subjected to use by Lessee will not be or become a fixture under applicable law.

Comerica Leasing Corporation

May 4, 2021

Re: Master Equipment Lease Purchase Agreement No. 1904 dated February 15, 2019

Lease Schedule No. 003 dated January 11, 2021

Page - 2 -

4. Lessee has complied with any applicable public bidding requirements in connection with the Lease and the transactions contemplated thereby.
5. No litigation or proceeding is pending or, to the best of my knowledge, threatened to restrain or enjoin the execution, delivery or performance by Lessee of the Lease or in any way to contest the validity of the Lease, to contest or question the creation or existence of Lessee or its governing body or the authority or ability of Lessee to execute or deliver the Lease or to comply with or perform its obligations thereunder. There is no litigation pending or, to the best of my knowledge, threatened seeking to restrain or enjoin Lessee from annually appropriating sufficient funds to pay the Rental Payments or other amounts contemplated by the Lease.
6. The resolution adopted by Lessee's governing body authorizing the execution and delivery of the Lease and certain other matters was adopted at a meeting that was held in compliance with all applicable laws relating to the holding of open and public electronic meetings.
7. The entering into and performance of the Lease do not violate any judgment, order, law or regulation applicable to Lessee or result in any breach of, or constitute a default under, or result in the creation of any lien, charge, security interest or other encumbrance upon any assets of Lessee or on the Equipment (as each such term is defined in the Lease) pursuant to any indenture, mortgage, deed of trust, bank loan or credit agreement or other instrument to which Lessee is a party or by which it or its assets may be bound, except as provided in the Lease.

This opinion may be relied upon by purchasers and assignees of Lessor's interests in the Lease pursuant to Paragraph 27 of the Lease.

Very truly yours,

GIARMARCO, MULLINS & HORTON, P.C.



Stephen J. Hitchcock
City of Romulus Attorney

SJH/ss

Cc: City of Romulus

EXHIBIT A

**Comerica Leasing Corporation
Lease Schedule**

MASTER EQUIPMENT LEASE-PURCHASE AGREEMENT NO.: 1904

DATE OF MASTER EQUIPMENT LEASE-PURCHASE AGREEMENT: FEBRUARY 15, 2019

LEASE SCHEDULE NO.: 003

DATE OF LEASE SCHEDULE: MAY 10, 2021

LESSEE: CITY OF ROMULUS

1. DESCRIPTION OF THE EQUIPMENT:

<u>SUPPLIER</u>	<u>QUANTITY</u>	<u>DESCRIPTION OF UNITS OF EQUIPMENT</u>	<u>SERIAL NUMBERS¹ (IF AVAILABLE)</u>
Excellence, Inc.	One (1)	Excellence Type IIIL Ambulance mounted on 2019 Ford E450 chassis	1FDXE4FS8KDC12670

together with all accessories, attachments, substitutions and accessions.

2. EQUIPMENT LOCATION: 28777 Eureka
Romulus, MI 48174

3. The Rental Payments shall be made for the Equipment as follows:

<u>DUE DATE</u>	<u>PRINCIPAL COMPONENT</u>	<u>INTEREST COMPONENT</u>	<u>TOTAL RENTAL PAYMENT DUE</u>	<u>PREPAYMENT OPTION AMOUNT²</u>
				206,902.33
05/01/2022	50,174.66	4,206.32	54,380.99	156,727.67
05/01/2023	51,194.71	3,186.27	54,380.99	105,532.95
05/01/2024	52,235.50	2,145.48	54,380.99	53,297.45
05/01/2025	53,297.45	1,083.54	54,380.99	0.00

4. For purposes of this Lease, "State" means the State of Michigan.

5. Lessee's current Fiscal Period extends from July 1, 2020 to June 30, 2021.

¹ Lessee authorizes Lessor to insert serial numbers and additional description details of Equipment when determined by Lessor as provided in Paragraph 31 of the Agreement.

² Assumes all Rental Payments and Additional Payments due on and prior to that date have been paid.

6. The Terms and provisions of the Master Equipment Lease-Purchase Agreement described above (other than to the extent that they relate solely to other Schedules or to Equipment listed on other Schedules) are hereby incorporated into this Schedule by reference and made a part hereof.

7. Lessee hereby represents, warrants and covenants that its representations, warranties and covenants set forth in such Master Equipment Lease-Purchase Agreement (particularly Paragraph 23 thereof) are true and correct as though made on the date of execution of this Lease Schedule.

Lessee: **CITY OF ROMULUS**

Lessor: **COMERICA LEASING CORPORATION**

By: _____

By: _____

Printed Name: LeRoy Burcroff

Printed Name: Gary Baughman

Title: Mayor

Title: Vice President

Lessee: **CITY OF ROMULUS**

By: _____

Printed Name: Ellen Craig-Bragg

Title: City Clerk

Counterpart No. ____ of ____ manually executed and serially numbered counterparts. To the extent that this Agreement constitutes chattel paper (as defined in the Uniform Commercial Code), no security interest herein may be created through the transfer or possession of any Counterpart other than Counterpart No. 1.

EXHIBIT A-1

**COMERICA LEASING CORPORATION
ACCEPTANCE CERTIFICATE**

LESSEE: CITY OF ROMULUS

MASTER EQUIPMENT LEASE-PURCHASE AGREEMENT NO.: 1904

LEASE SCHEDULE NO: 003

THE UNDERSIGNED ACKNOWLEDGES AND REPRESENTS THAT:

1. The Equipment identified in the above-referenced Lease Schedule is delivered, installed, available for use and is placed in service as of the Acceptance Date indicated below.
2. Such Equipment is in good operating condition and repair and is accepted as satisfactory in all respects for purposes of the applicable Lease.

ACCEPTANCE DATE: MAY 1, 2021

AUTHORIZED SIGNATURE: _____

PRINTED NAME: LeRoy Burcroff

TITLE: Mayor

ACCEPTANCE DATE: MAY 1, 2021

AUTHORIZED SIGNATURE: _____

PRINTED NAME: Ellen Craig-Bragg

TITLE: City Clerk

EXHIBIT A-2

(TO LEASE SCHEDULE NO. 003)

[ATTACH I.R.S. FORM 8038-G OR 8038-GC, AS APPROPRIATE]

EXHIBIT A-3

INSURANCE COVERAGE REQUIREMENTS

To Lessor: Comerica Leasing Corporation ("Lessor")
411 W. Lafayette Blvd., 7th Floor, MC3540
Detroit, Michigan 48226

From Lessee: City of Romulus (the "Lessee")

In accordance with Paragraph 16 of the Master Equipment Lease-Purchase Agreement No. 1904 dated February 15, 2019 and Lease Schedule No. 003, dated May 1, 2021 (collectively, the "Lease"), by and between Lessor and Lessee, Lessee:

INSTRUCTIONS: Please circle number(s) regarding applicable insurance coverage. Proof of insurance coverage will be provided to Lessor and its Successors and Assigns prior to the time the Equipment is delivered to Lessee.

1. maintains All Risk Physical Damage Insurance on the Equipment (as defined in the Lease) evidenced by a Certificate of Insurance ("Certificate") and Long Form Loss Payable Clause naming the Lessor and its Successors and Assigns as Loss Payee. Coverage required: Full Replacement Value. Lessee has instructed the insurance agent named below to issue a Certificate to Lessor:

Company: _____
Address: _____
Phone No.: _____
Contact: _____

2. maintains Public Liability Insurance evidenced by a Certificate of Insurance, naming the Lessor and its Successors and Assigns as Additional Insured, with the following minimum coverages:

\$250,000 per person
\$500,000 aggregate bodily injury liability
\$250,000 property damage liability

Lessee has instructed the insurance agent named below to issue a Certificate to Lessor:

Company: _____
Address: _____
Phone No.: _____
Contact: _____

3. is self-insured for all risk, physical damage and will provide Lessor with such supporting documentation as Lessor may request.

4. is self-insured for public liability and will provide Lessor with such supporting documentation as Lessor may request.

LESSEE: CITY OF ROMULUS

By: _____
Printed Name: LeRoy Burcroff
Title: Mayor

By: _____
Printed Name: Ellen Craig-Bragg
Title: City Clerk
Date: May 1, 2021

EXHIBIT A-4
(TO LEASE SCHEDULE NO. 003)

FORM OF AUTHORIZING RESOLUTION

A RESOLUTION OF THE GOVERNING BODY OF CITY OF ROMULUS,
AUTHORIZING THE EXECUTION AND DELIVERY OF A MASTER EQUIPMENT
LEASE-PURCHASE AGREEMENT AND SEPARATE LEASE SCHEDULES AS
REQUIRED WITH RESPECT TO THE ACQUISITION, PURCHASE, FINANCING AND
LEASING OF CERTAIN EQUIPMENT FOR THE PUBLIC BENEFIT; AUTHORIZING
THE EXECUTION AND DELIVERY OF DOCUMENTS REQUIRED IN CONNECTION
THEREWITH; AND AUTHORIZING THE TAKING OF ALL OTHER ACTIONS
NECESSARY TO THE CONSUMMATION OF THE TRANSACTIONS
CONTEMPLATED BY THIS RESOLUTION.

WHEREAS, City of Romulus (the "*Lessee*"), a body politic and corporate duly organized and existing as a political subdivision, municipal corporation or similar public entity of the State of Michigan, is authorized by the laws of the State of Michigan to purchase, acquire and lease personal property for the benefit of the Lessee and its inhabitants and to enter into contracts with respect thereto; and

WHEREAS, the Lessee desires to purchase, acquire and lease certain equipment constituting personal property necessary for the Lessee to perform essential governmental functions; and

WHEREAS, in order to acquire such equipment, the Lessee proposes to enter into that certain Master Equipment Lease-Purchase Agreement (the "*Agreement*") and separate Lease Schedules and Escrow Agreements from time to time as provided in the Agreement with COMERICA LEASING CORPORATION (the "*Lessor*"), the forms of which have been presented to the governing body of the Lessee at this meeting; and

WHEREAS, the governing body of the Lessee deems it for the benefit of the Lessee and for the efficient and effective administration thereof to enter into the Agreement and the separate Lease Schedules as provided in the Agreement for the purchase, acquisition and leasing of the equipment therein described on the terms and conditions therein provided;

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the governing body of City of Romulus as follows:

Section 1. Approval of Documents. The form, terms and provisions of the Agreement and the separate Lease Schedules as provided in the Agreement are hereby approved in substantially the form presented at this meeting, with such insertions, omissions and changes as shall be approved by the City Council of the Lessee or other members of the governing body of the Lessee executing the same, the execution of such documents being conclusive evidence of such approval; and the Mayor and City Clerk of the Lessee is hereby authorized and directed to execute, and the City Clerk of the Lessee is hereby authorized and directed to attest and countersign, the Agreement and each Lease Schedule and any related Exhibits attached thereto and to deliver the Agreement and each Lease Schedule (including such

Exhibits) to the respective parties thereto, and the City Clerk of the Lessee is hereby authorized to affix the seal of the Lessee to such documents.

Section 2. Other Actions Authorized. The officers and employees of the Lessee shall take all action necessary or reasonably required by the parties to the Agreement and each Lease Schedule to carry out, give effect to and consummate the transactions contemplated thereby (including the execution and delivery of the Acceptance Certificate contemplated in the Agreement and any tax certificate and agreement, each with respect to separate Lease Schedules, as provided in the Agreement) and to take all action necessary in conformity therewith, including, without limitation, the execution and delivery of any closing and other documents required to be delivered in connection with the Agreement and each Lease Schedule.

Section 3. No General Liability. Nothing contained in this Resolution, the Agreement, any Lease Schedule, nor any other instrument shall be construed with respect to the Lessee as incurring a pecuniary liability or charge upon the general credit of the Lessee or against its taxing power, nor shall the breach of any agreement contained in this Resolution, the Agreement, any Lease Schedule or any other instrument or document executed in connection therewith impose any pecuniary liability upon the Lessee or any charge upon its general credit or against its taxing power, except to the extent that the Rental Payments payable under each Lease are special limited obligations of the Lessee as provided in such Lease.

Section 4. Appointment of Authorized Lessee Representatives. The Mayor and City Clerk of the Lessee are each hereby designated to act as authorized representatives of the Lessee for purposes of the Agreement and each Lease Schedule until such time as the governing body of the Lessee shall designate any other or different authorized representative for purposes of the Agreement and each Lease Schedule.

Section 5. Section 265(b)(3) Designation. Lessee hereby designates the Agreement as a "qualified tax-exempt obligation" for the purposes and within the meaning of Section 265(b)(3) of the Internal Revenue Code of 1986, as amended.

Section 6. Severability. If any section, paragraph, clause or provision of this Resolution shall for any reason be held to be invalid or unenforceable, the invalidity or unenforceability of such section, paragraph, clause or provision shall not affect any of the remaining provisions of this Resolution.

Section 7. Repealer. All bylaws, orders and resolutions or parts thereof, inconsistent herewith, are hereby repealed to the extent only of such inconsistency. This repealer shall not be construed as reviving any bylaw, order, resolution or ordinance or part thereof.

Section 8. Effective Date. This Resolution shall be effective immediately upon its approval and adoption.

REMAINDER OF PAGE INTENTIONALLY LEFT BLANK

ADOPTED AND APPROVED by the governing body of the Lessee this _____ day of _____, 20____.

[SEAL]

LESSEE: **CITY OF ROMULUS**

By: _____
Printed Name: LeRoy D. Burcroff
Title: Mayor

By: _____
Printed Name: Ellen L. Craig-Bragg
Title: City Clerk

ATTEST:

By: _____
Printed Name: Ellen L. Craig-Bragg
Title: City Clerk

APPROVED as to form:

Attorney

EXHIBIT A-5
(TO LEASE SCHEDULE NO. 003)

INCUMBENCY CERTIFICATE OF LESSEE

The undersigned, the duly authorized representative of the named Lessee under that certain Master Equipment Lease-Purchase Agreement dated February 15, 2019 (the "*Agreement*"), with Comerica Leasing Corporation, as Lessor, hereby certifies as follows in accordance with the requirements of the Agreement, which is incorporated by reference into the above-referenced Lease Schedule. Capitalized terms used herein have the same meaning as in the Agreement.

I hold the position noted under my signature, and I have all authority necessary to execute and deliver this Certificate. The following officers of the Lessee are duly elected or appointed, and the signatures above the respective name and title are true and correct and, where required, have been filed with the appropriate officials of the State.

Signature: _____

Signature: _____

Printed Name: LeRoy Burcroff

Printed Name: Ellen Craig-Bragg

Title: Mayor

Title: City Clerk

IN WITNESS WHEREOF, I have executed and delivered this certificate as of this ____ day of May, 2021.

LESSEE: CITY OF ROMULUS

By: _____

Printed Name: _____

Title: _____

EXHIBIT A-6

OPINION OF LESSEE'S COUNSEL

(PLEASE FURNISH THIS TEXT ON ATTORNEY'S LETTERHEAD)

[To be dated the Funding Date]

Comerica Leasing Corporation
411 W. Lafayette Blvd., 7th Floor, MC 3540
Detroit, MI 48226

Re: Master Equipment Lease Purchase Agreement No. 1904 dated February 15, 2019
Lease Schedule No. 003 dated May 1, 2021

Ladies and Gentlemen:

As counsel for City of Romulus ("*Lessee*"), I have examined the duly executed original Master Equipment Lease Purchase Agreement No. 1904 dated February 15, 2019 which has been incorporated by reference into Lease Schedule No. 003 dated May 1, 2021 (collectively, the "*Lease*"), between Lessee and Comerica Leasing Corporation ("*Lessor*"), and the proceedings taken by the governing body of Lessee to authorize the execution and delivery of the Lease on behalf of Lessee. Based upon the foregoing examination and upon an examination of such other documents and matters of law as I have deemed necessary or appropriate, I am of the opinion that:

1. Lessee is a Michigan municipal corporation duly organized and legally existing as a political subdivision, municipal corporation or similar public entity under the Constitution and laws of the State of Michigan with full power and authority to enter into the Lease.
2. The Lease has been duly authorized, executed and delivered by Lessee and, assuming due authorization, execution and delivery thereof by the other parties thereto, each constitutes the legal, valid and binding obligation of Lessee, enforceable against Lessee in accordance with its terms, subject to any applicable bankruptcy, insolvency, moratorium or other laws or equitable principles affecting the enforcement of creditors' rights generally.
3. The Equipment leased pursuant to the Lease constitutes personal property and when subjected to use by Lessee will not be or become a fixture under applicable law.
4. Lessee has complied with any applicable public bidding requirements in connection with the Lease and the transactions contemplated thereby.
5. No litigation or proceeding is pending or, to the best of my knowledge, threatened to restrain or enjoin the execution, delivery or performance by Lessee of the Lease or in any way to contest the validity of the Lease, to contest or question the creation or existence of Lessee or its governing body or the authority or ability of Lessee to execute or deliver the Lease or to comply with or perform its obligations thereunder. There is no litigation pending or, to the best of my knowledge, threatened

seeking to restrain or enjoin Lessee from annually appropriating sufficient funds to pay the Rental Payments or other amounts contemplated by the Lease.

6. The resolution adopted by Lessee's governing body authorizing the execution and delivery of the Lease and certain other matters was adopted at a meeting that was held in compliance with all applicable laws relating to the holding of open and public meetings.

7. The entering into and performance of the Lease do not violate any judgment, order, law or regulation applicable to Lessee or result in any breach of, or constitute a default under, or result in the creation of any lien, charge, security interest or other encumbrance upon any assets of Lessee or on the Equipment (as each such term is defined in the Lease) pursuant to any indenture, mortgage, deed of trust, bank loan or credit agreement or other instrument to which Lessee is a party or by which it or its assets may be bound, except as provided in the Lease.

This opinion may be relied upon by purchasers and assignees of Lessor's interests in the Lease pursuant to Paragraph 27 of the Lease.

Respectfully submitted,

Attorney

Exhibit A-7
(To Lease Schedule No.____)

NOT APPLICABLE

MASTER EQUIPMENT LEASE-PURCHASE AGREEMENT

Agreement No.: 1904

Date: February 15, 2019

LESSEE:

City of Romulus
11111 Wayne Road
Romulus, MI 48147

LESSOR:

Comerica Leasing Corporation
411 W. Lafayette Blvd., 7th Floor, MC 3540
Detroit, Michigan 48226

For and in consideration of the mutual promises and agreements herein contained and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties hereto agree as follows:

1. **DEFINITIONS:** Unless the context otherwise clearly requires, the following terms shall have the respective meanings set forth below for all purposes of this Agreement and of each Lease:

"Acceptance Certificate" means a certificate in substantially the form attached as *Exhibit A-1* to each Lease and which shall be delivered by Lessee to Lessor upon receipt and acceptance of the Equipment as provided therein

"Additional Payments" means any amounts (other than Rental Payments) required to be paid by Lessee pursuant to the terms of each Lease.

"Agreement" means this Master Equipment Lease-Purchase Agreement, as supplemented and amended from time to time as provided herein.

"Code" means the Internal Revenue Code of 1986, as amended. Each reference to a section of the Code herein shall be deemed to include the United States Treasury Regulations proposed or in effect thereunder.

"Equipment" means (a) the equipment, vehicles and other personal property identified in *each Schedule*, (b) any property acquired in substitution, renewal, repair or replacement for or as additions, improvements, accessions and accumulations to any of such equipment and (c) any accessories, equipment, vehicles and other personal property, parts and appurtenances appertaining or attached to any of such equipment, vehicles and other personal property or from time to time incorporated therein or installed thereon.

"Event of Default" is defined in Paragraph 24 of this Agreement.

"Event of Nonappropriation" means a nonrenewal of the term of a Lease by Lessee, determined by the failure or refusal of the governing body of Lessee to appropriate moneys sufficient to pay the Rental Payments and reasonably estimated Additional Payments for the next succeeding Renewal Term as provided under the Lease.

"Fiscal Period" means the annual or biennial period used from time to time by Lessee for its financial accounting and budgeting purposes. Lessee's current Fiscal Period is identified in each Schedule.

"Initial Term" means, with respect to each Lease, the period determined as provided in Paragraph 3 hereof.

"Lease" means a Schedule and the terms of this Agreement which are incorporated by reference into such Schedule, together with the Exhibits attached to each such Schedule.

"Legally Available Funds" means funds that the governing body of Lessee duly appropriates or are otherwise legally available for the purpose of making Payments under each Lease.

"Lessee" means the entity referred to as Lessee in the heading of this Agreement.

"Lessor" means (a) the entity referred to as Lessor in the heading of this Agreement or (b) any assignee or transferee of any right, title or interest of Lessor in and to any Lease (including Rental Payments and the Equipment thereunder) pursuant to Paragraph 27 hereof, but does not include any entity solely by reason of that entity retaining or assuming any obligation of Lessor to perform under any Lease.

"Net Proceeds" means the amount remaining from the gross proceeds of any insurance claim or condemnation award after deducting all expenses (including attorneys' fees) incurred in the collection of such claim or award.

"Payments" means, with respect to each Lease, the Rental Payments and the Additional Payments thereunder, collectively.

"Prepayment Option Amount" means, with respect to each Lease for which a Prepayment Option Amount is identified under the column titled "PREPAYMENT OPTION AMOUNT" on the related Schedule, the amount determined pursuant to such Lease at which Lessee may prepay the aggregate principal component of Rental Payments thereunder on any Rental Payment date provided in such Lease prior to the scheduled payment of all Rental Payments to be paid thereunder for the Equipment identified therein.

"Purchase Price" means, with respect to each Lease, the total cost of the Equipment subject to such Lease, including all delivery charges, installation charges, capitalizable consulting and training fees, legal fees, financing costs, motor vehicle registration fees, recording and filing fees and other costs necessary to vest full, clear legal title to such Equipment in Lessee, subject to the security interest granted to and retained by Lessor as set forth in such Lease, and otherwise incurred in connection with the financing provided by the lease-purchase of the Equipment as provided in such Lease.

"Renewal Term" means, with respect to each Lease, each successive period, in addition to the applicable Initial Term, that is coextensive with Lessee's Fiscal Period and for which Lessee has extended the term of such Lease as provided therein.

"*Rental Payments*" means, with respect to each Lease, the amounts (allocable to a principal component and an interest component) payable by Lessee pursuant to such Lease, as payments for the installment financing of the Purchase Price for the Equipment as set forth in such Lease.

"*Schedule*" means a Lease Schedule in Substantially the form attached to this Agreement as Exhibit A that may be executed by Lessor and Lessee from time to time pursuant to this Agreement.

"*State*" means the State identified in a Schedule.

2. **AGREEMENT TO LEASE-PURCHASE EQUIPMENT UNDER EACH LEASE:** Lessee hereby agrees to acquire, purchase and lease all the Equipment identified in each of the Schedules that may from time to time be executed by Lessor and Lessee pursuant hereto, and Lessor hereby agrees to furnish the Equipment under each such Schedule to Lessee, all on the terms and conditions set forth in this Agreement. Each Schedule executed and delivered by Lessor and Lessee pursuant to this Agreement shall constitute a separate and independent Lease. The termination of a Lease as a consequence of an Event of Non-appropriation shall not terminate any other Lease.

This Agreement is not a commitment by Lessor to enter into any Lease not currently in effect, and nothing in this Agreement shall impose, or be construed to impose, any obligation upon Lessor to enter into any proposed Lease, it being understood that whether Lessor enters into any proposed Lease shall be a decision solely within Lessor's discretion.

Alternative Procedure: Escrow Agreement. Notwithstanding the provisions in this Paragraph 2, if upon the agreement of Lessor and Lessee as to any Equipment to be acquired and leased by Lessee under a Lease, Lessor and Lessee may enter into an escrow agreement in substantially the form attached as *Exhibit B* establishing a fund from which the Equipment cost is to be paid, and an amount equal to such cost is deposited therein by Lessor, Lessor and Lessee shall immediately complete and execute *Exhibits A and B* relating to the Equipment and the Payments relating to the Equipment shall be due and payable commencing upon the date of said deposit of funds as provided in *Exhibit A*.

3. **TERM:** The term of this Agreement begins as of the date set forth above and will continue so long as any amount remains unpaid under any Lease. The Initial Term of each Lease begins as of the date identified in such Lease and expires at midnight on the last day of the Fiscal Period during which such Lease is executed and delivered. Beginning at the expiration of its Initial Term, the term of each Lease shall automatically be extended upon the successive appropriation by Lessee's governing body of amounts sufficient to pay Rental Payments and reasonably estimated Additional Payments during the next succeeding Renewal Term, for the number of Renewal Terms, each coextensive with Lessee's Fiscal Period, as are necessary for all Rental Payments identified in the applicable Lease to be paid in full, unless such Lease is terminated as provided therein.

The term of each Lease will expire upon the first to occur of (a) the expiration of the Initial Term or any Renewal Term during which an Event of Nonappropriation occurs, (b) the day after the last scheduled Rental Payment under such Lease is paid in full, (c) the day after the Prepayment Option Amount under such Lease is paid in full, or (d) an Event of Default under such Lease and a termination of Lessee's rights thereunder as provided therein.

4. **RENTAL PAYMENTS:** Lessee hereby agrees to pay (but only from Legally Available Funds) Rental Payments for the Equipment identified in each Schedule. All Rental Payments shall be made to Lessor at Lessor's mailing address set forth above (or at such other address as may be designated from time to time pursuant to Paragraph 27 hereof) in the amounts and on the dates provided in the pertinent Schedule. Rental Payments made by check will be accepted subject to collection.

Lessee's obligation under each Lease to make Rental Payments and to pay any Additional Payments payable thereunder constitutes a current obligation payable exclusively from Legally Available Funds and shall not be construed to be an indebtedness within the meaning of any applicable constitutional or statutory limitation or requirement. Lessee has not pledged its full faith and credit or its taxing power to make any Rental Payments or any Additional Payments under any Lease. Lessee shall not permit any person or entity (including the federal government) to guarantee any Rental Payments under any Lease.

5. **AGREEMENT TO SEEK APPROPRIATIONS; NOTICE OF EVENT OF NONAPPROPRIATION:** Lessee agrees that its primary business official will do all things lawfully within such official's power (a) to include amounts to make Payments under each Lease in each annual or biennial budget (as appropriate) to be submitted to Lessee's governing body and (b) to use best efforts to obtain and maintain funds from which Payments under each Lease may be made.

Lessee hereby agrees to notify Lessor immediately (and in no case later than 30 days prior to the last day of its then current Fiscal Period) of the occurrence of an Event of Nonappropriation under any Lease.

6. **PREPAYMENT OPTION:** For each Lease for which a Prepayment Option is identified on a Schedule, Lessee is hereby granted the option to prepay the aggregate principal component of Rental Payments (in whole but not in part) identified in a Lease, prior to the scheduled payment of the Rental Payments in full pursuant to such Lease, with such prepayment permitted to be made on any Rental Payment date for which a Prepayment Option Amount is identified under the column titled "PREPAYMENT OPTION AMOUNT" in the applicable Schedule. Such prepayment amount shall equal the Prepayment Option Amount (assuming that all Rental Payments and Additional Payments due on and prior to the prepayment date have been paid) shown for the Rental Payment date on which such prepayment is to be effective under the column titled "PREPAYMENT OPTION AMOUNT" in the applicable Schedule. To exercise the option provided under this Paragraph 6 and granted in a Lease, Lessee shall give Lessor a written notice exercising such option and designating the affected Lease, the Rental Payment date on which such prepayment is to be effective and the applicable Prepayment Option Amount, which notice shall be delivered to Lessor at least thirty (30) days in advance of the proposed prepayment date. The prepayment option herein granted may be exercised by Lessee with respect to a Lease whether or not one or more Events of Default have occurred and are then continuing at the time of such exercise; *provided, however*, that the prepayment of such principal component of Rental Payments under the applicable Lease upon the exercise of such option during the continuance of an Event of Default thereunder shall not limit, reduce or otherwise affect liabilities or obligations that Lessee has incurred as a result of such Event of Default.

Immediately upon any such prepayment being made, Lessor shall execute all documents necessary to confirm in Lessee title in and to the Equipment under the affected Lease, free and clear of any lien, encumbrance or other interest created by Lessor, but without warranties and in "where-is, as-

is" condition, and release Lessor's security interest in such Equipment and shall deliver such documents to Lessee. Lessor shall further cooperate in providing for the filing of any necessary releases, termination statements or other similar documents and the release of certificates of title or certificates of origin to Lessee.

7. **ESSENTIALITY:** Lessee's present intention is to make Rental Payments and Additional Payments under each Lease for the Initial Term and all Renewal Terms applicable thereto as long as it has Legally Available Funds. In that regard, Lessee represents with respect to each Lease that at the time Lessee enters into each Lease (a) the use and operation of the Equipment under each Lease is essential to its proper, efficient and economic governmental operation and (b) the functions performed by the Equipment under each Lease could not be transferred to other equipment available for its use. Lessee does not intend to sell or otherwise dispose of the Equipment or any interest therein prior to the last Rental Payment (including all Renewal Terms) scheduled to be paid under the pertinent Lease.

8. **NONSUBSTITUTION:** If Lessor terminates a Lease pursuant to Paragraph 25 or an Event of Nonappropriation, Lessee agrees, to the extent not prohibited by law, not to purchase, lease, rent or otherwise acquire equipment performing functions similar to those performed by the Equipment under the pertinent Lease or obtain from any source the services or information that the Equipment under such Lease was to perform or provide, in each case for a period equal to the shorter of (a) the longest period (if any) permitted by State law for such purpose or (b) 360 days after such termination or occurrence.

9. **DELIVERY AND INSTALLATION:** Lessee shall select the type, quantity and supplier of each item of Equipment designated in a Schedule. Once Lessor and Lessee have executed the related Lease, Lessee, as Lessor's agent for this purpose, shall then order the Equipment from such supplier. Any executed purchase order existing at the time of the execution of a Lease, and relating to any portion of the Equipment therein identified that has not as of such Lease execution date been delivered and shall be deemed to be executed by Lessee in its capacity as Lessor's agent for purposes of such Lease. Lessor shall have no liability for any delay in delivery or failure by the supplier to deliver any Equipment under any Lease or to fill any purchase order or meet the conditions thereof. Lessee, at its expense, will pay or cause the supplier to pay all transportation, packing, taxes, duties, insurance, installation, testing and other charges in connection with the delivery, installation and use of the Equipment under all Leases. As soon as practicable after receipt of the Equipment identified in a Lease, Lessee shall furnish Lessor with an executed Acceptance Certificate relating thereto. Execution of the Acceptance Certificate with respect to the Equipment identified in a Lease by any employee, official or agent of Lessee having authority in the premises or having managerial, supervisory or procurement duties with respect to equipment of the same general type as the Equipment described in such Acceptance Certificate shall constitute acceptance of such Equipment on behalf of Lessee. Regardless of whether Lessee has furnished an Acceptance Certificate pursuant to this Paragraph 9, by making a Rental Payment after its receipt of the Equipment pursuant to a Lease, Lessee shall be deemed to have accepted the Equipment on the date of such Rental Payment for all purposes of such Lease. All Rental Payments paid prior to delivery of the Acceptance Certificate with respect to the Equipment identified in a Lease shall be credited to Rental Payments as they become due under such Lease.

Lessee understands and agrees that neither the manufacturer, seller nor supplier of any Equipment under any Lease, nor any salesman or other agent of any such manufacturer, seller or supplier, is an agent of Lessor. No salesman or agent of the manufacturer, seller or supplier of any Equipment under any Lease is authorized to waive or alter any term or condition any such Lease, and no representation as to

Equipment or any other matter by the manufacturer, seller or supplier of any Equipment under any Lease shall in any way affect Lessee's duty to pay the Rental Payments thereunder and perform its other obligations as set forth in such Lease. Lessee hereby acknowledges that it has or will have selected the Equipment identified in each Schedule using its own criteria and not in reliance on any representations of Lessor.

10. DISCLAIMER OF WARRANTIES: LESSOR, NOT BEING THE MANUFACTURER, SELLER OR SUPPLIER OF ANY OF THE EQUIPMENT UNDER ANY LEASE, NOR A DEALER IN ANY OF SUCH EQUIPMENT, HAS NOT MADE AND DOES NOT MAKE ANY WARRANTY, REPRESENTATION OR COVENANT, EXPRESS OR IMPLIED, AS TO ANY MATTER WHATEVER, INCLUDING BUT NOT LIMITED TO: THE MERCHANTABILITY OF THE EQUIPMENT OR ITS FITNESS FOR ANY PARTICULAR PURPOSE, THE DESIGN OR CONDITION OF THE EQUIPMENT, THE QUALITY OR CAPACITY OF THE EQUIPMENT, THE WORKMANSHIP IN THE EQUIPMENT, COMPLIANCE OF THE EQUIPMENT WITH THE REQUIREMENT OF ANY LAW, RULE, SPECIFICATION OR CONTRACT PERTAINING THERETO, PATENT INFRINGEMENT OR LATENT DEFECTS. Lessee accordingly agrees not to assert any claim whatsoever against Lessor based thereon. Lessee further agrees, regardless of cause, not to assert any claim whatsoever against Lessor for any direct, indirect, consequential, incidental or special damages or loss of any classification. Lessor shall have no obligation to install, erect, test, adjust, service or maintain any Equipment under any Lease. Lessee shall look solely to the manufacturer, seller and/or supplier for any and all claims related to the Equipment. LESSEE ACQUIRES, PURCHASES AND LEASES THE EQUIPMENT "WHERE-IS, AS IS" AND "WITH ALL FAULTS."

Lessor hereby acknowledges that, so long as no Event of Default or Event of Nonappropriation has occurred and is continuing under a Lease, the warranties, if any, of the manufacturer, seller and/or supplier of the Equipment under such Lease are for the benefit of Lessee.

11. TITLE TO EQUIPMENT: During the term of each Lease, title to the Equipment identified therein shall be vested in Lessee, subject to the rights of Lessor under such Lease, unless Lessor terminates such Lease pursuant to Paragraph 25 hereof or an Event of Nonappropriation occurs with respect to such Lease, in which event title to the Equipment identified in such Lease shall immediately vest in Lessor free and clear of any right, title or interest of Lessee. Lessee, at its expense, will protect and defend Lessee's title to the Equipment identified in each Lease and Lessor's rights and interests therein and will keep the Equipment under each Lease free and clear from any and all claims, liens, encumbrances and legal processes of Lessee's creditors and other persons. All items of Equipment shall at all times be and remain personal property notwithstanding that any such Equipment may now or hereafter be affixed to realty.

12. TAX COVENANTS; TAX INDEMNITY PAYMENTS: Lessee agrees that it will not take any action that would cause the interest component of Rental Payments under any Lease to be or to become ineligible for the exclusion from gross income of the owner or owners thereof for federal income tax purposes, nor will it omit to take or cause to be taken, in timely manner, any action, which omission would cause the interest component of Rental Payments under any Lease to be or to become ineligible for the exclusion from gross income of the owner or owners thereof for federal income tax purposes. Lessee agrees to (a) execute and deliver to Lessor with respect to each Lease, upon Lessor's request, a tax certificate and agreement in form and content acceptable to Lessor and Lessee, relating to the establishment and maintenance of the excludability from gross income of the interest component of Rental Payments under such Lease for federal income tax purposes, and (b) complete and file or cause

to be filed in a timely manner an information reporting return (either I.R.S. Form 8038-G or I.R.S. Form 8038-GC, as appropriate) in the form attached as *Exhibit A-2* hereto with respect to this Agreement as required by the Code.

Lessee represents that neither Lessee nor any agency or unit of Lessee has on hand any property, including cash and securities, that is legally required or otherwise restricted (no matter where held or the source thereof) to be used directly or indirectly to purchase the Equipment under any Lease. Lessee has not and will not establish any funds or accounts (no matter where held or the source thereof) the use of which is legally required or otherwise restricted to pay directly or indirectly any Rental Payments under any Lease. If Lessee breaches the covenant contained in this Paragraph 12 as provided in a Lease, the interest component of Rental Payments under such Lease may become includable in gross income of the owner or owners thereof for federal income tax purposes. In such event, Lessee agrees to pay to Lessor, promptly after any such determination of taxability and on each Rental Payment date thereafter, an additional amount determined by Lessor to compensate such owner or owners for the loss of such excludability (including, without limitation, compensation relating to interest expense, penalties or additions to tax), which determination shall be conclusive (absent manifest error). Notwithstanding anything herein to the contrary, any additional amount payable by Lessee pursuant to this Paragraph 12 as provided in a Lease shall be payable solely from Legally Available Funds.

It is Lessor's and Lessee's intention that each Lease not constitute a "true" lease for federal income tax purposes and, therefore, it is Lessor's and Lessee's intention that Lessee be considered the owner of the Equipment under each Lease for federal income tax purposes.

13. USE OF EQUIPMENT, INSPECTION AND REPORTS: During the term of each Lease, Lessee shall be entitled to quiet enjoyment of the Equipment and may possess and use the Equipment in accordance with such Lease, provided that Lessee is in compliance in all respects with the terms of such Lease and that such possession and use are in conformity with all applicable laws, any insurance policies and any installation requirements (including environmental specifications) or warranties of the manufacturer, seller and/or supplier with respect to the Equipment identified in such Lease. Lessee shall provide all permits and licenses, if any, necessary for the installation and operation of the Equipment under each Lease. Lessor shall have the right, upon reasonable prior notice to Lessee and during regular business hours, to inspect the Equipment at the premises of Lessee or wherever the Equipment may be located. Lessee shall promptly notify Lessor of any alleged encumbrances on the Equipment identified in any Lease or any accident allegedly resulting from the use or operation thereof or any claim relating thereto.

During the term of each Lease and at Lessor's request, Lessee shall provide Lessor, no later than ten days prior to the end of each Fiscal Period (commencing with the Lessee's current Fiscal Period), with current budgets or other proof of appropriation for the ensuing Fiscal Period and such other information relating to Lessee's ability to continue the term of each Lease for the next succeeding Renewal Term as may be reasonably requested by Lessor.

During the term of each Lease, Lessee shall furnish or cause to be furnished to Lessor, at Lessee's expense, as soon as available and in any event not later than 180 days after the close of each Fiscal Period, the audited financial statements of Lessee as at the close of and for such Fiscal Period, all in reasonable detail, audited by and with the report of Lessee's auditor.

14. **SECURITY AGREEMENT; FURTHER ASSURANCES:** To secure the performance of all of Lessee's obligations under each Lease, Lessee hereby grants to Lessor, and Lessor shall have and retain, a security interest constituting a first and exclusive lien on (a) the Equipment delivered under each Lease, on all attachments, repairs, replacements and modifications thereto or therefor and on any proceeds therefrom and (b) moneys and investments held from time to time in any applicable Escrow Fund and any proceeds therefrom. Lessee agrees to execute and deliver such additional documents, including, without limitation, financing statements, certificates of title or certificates of origin (or applications therefor) noting Lessor's interest thereon, opinions of counsel, notices and similar instruments, in form satisfactory to Lessor, which Lessor deems necessary or appropriate to establish and maintain its security interest in the Equipment under each Lease and in the moneys and investments in any applicable Escrow Fund or for the confirmation or perfection of each Lease and Lessor's rights under each Lease. Upon the occurrence of an Event of Default or an Event of Nonappropriation under a Lease or in the event that Lessee refuses or is otherwise unwilling to execute and file financing statements to which Lessor is entitled in accordance with such Lease within ten days after Lessor's written request to Lessee therefor, Lessor is authorized to file financing statements signed only by Lessor in accordance with the applicable Uniform Commercial Code or signed by Lessor as Lessee's attorney-in-fact.

15. **RISK OF LOSS:** All risk of loss, damage, theft or destruction to each item of Equipment under each Lease shall be borne by Lessee. No such loss, damage, theft or destruction of the Equipment under any Lease, in whole or in part, shall impair the obligations of Lessee under any Lease (including, but not limited to, the obligation to pay Rental Payments under each Lease when due), all of which shall continue in full force and effect subject to the terms of the applicable Lease. If (a) the Equipment or any portion thereof under a Lease is destroyed (in whole or in part) or is damaged by fire or other casualty or (b) title to, or the temporary use of, the Equipment or any part thereof under a Lease is taken under the exercise of the power of eminent domain, Lessee shall immediately notify Lessor. Lessee and Lessor shall cause the Net Proceeds of any insurance claim or condemnation award to be applied, at Lessor's option, to (i) the prompt repair, restoration, modification or replacement of the Equipment so affected or (ii) the payment in full of the then applicable Prepayment Option Amount. Any balance of Net Proceeds remaining after completion of such work or payment of such Prepayment Option Amount shall be paid promptly to Lessee. If the Net Proceeds are insufficient to pay the costs of such repair, restoration, modification or replacement or to pay such Prepayment Option Amount in full, Lessee shall, at Lessor's direction, either complete the work or pay the then applicable Prepayment Option Amount in full and in either case pay any cost in excess of the amount of Net Proceeds, but only from Legally Available Funds.

16. **INSURANCE:** In the event that Lessee is not self-insured as hereinafter provided, Lessee, at its expense, shall throughout the term of each Lease keep the Equipment thereunder insured against theft, fire, collision (in the case of vehicles) and such other risks as may be customary for each item of Equipment in the amounts and for the coverage set forth in *Exhibit A-3* to each Lease, with carriers acceptable to Lessor, under a policy or policies containing a loss payable endorsement in favor of Lessor, and affording to Lessor such additional protection as Lessor shall reasonably require. Lessee shall further, at its expense, maintain in effect throughout the term of each Lease a policy or policies of comprehensive public liability and property damage insurance in the amounts and for the coverage set forth in *Exhibit A-3* to each Lease, with carriers satisfactory to Lessor. All such insurance shall name Lessor as an additional insured. The policies required hereby shall provide that they may not be canceled or materially altered without at least 30 days prior written notice to Lessor. Lessee shall deliver to Lessor copies or other evidence satisfactory to Lessor of each insurance policy and each renewal thereof. Failure by Lessor to request evidence of such insurance policies or renewals, or otherwise to verify the existence of such insurance, shall not constitute a waiver of the requirements hereof. Lessor shall have the right,

on behalf of itself and Lessee, to make claim for, receive payment of and execute and endorse all documents, checks or drafts received in payment for loss or damage under said insurance policies. If Lessee is self-insured with respect to equipment such as the Equipment under a Lease, Lessee shall maintain during the term of this Agreement an actuarially sound self-insurance program in form satisfactory to Lessor and shall provide evidence thereof in form and substance satisfactory to Lessor.

17. **MAINTENANCE AND REPAIRS:** Lessee shall use the Equipment under each Lease in a careful and proper manner, in compliance with all applicable laws and regulations and, at its expense, keep and maintain the Equipment under each Lease in good repair and working order, performing all maintenance and servicing necessary to maintain the value and utility of the Equipment, reasonable wear and tear excepted. Without the prior written consent of Lessor, Lessee shall not make any alterations, modifications or attachments to the Equipment under any Lease which cannot be removed without materially damaging the functional capabilities, economic value or utility of the Equipment.

18. **TAXES:** Unless Lessee has provided Lessor with evidence necessary to sustain an exemption therefrom, Lessee shall timely pay all assessments, license fees, taxes (including sales, use, excise, personal property, ad valorem, stamp, documentary and other taxes) and all other governmental charges, fees, fines or penalties whatsoever, whether payable by Lessor or Lessee, now or hereafter imposed by any governmental body or agency on or relating to the Equipment under each Lease, any applicable Escrow Fund, the Rental Payments under each Lease or the use, registration, rental, shipment, transportation, delivery, ownership or operation of the Equipment under each Lease and on or relating to each Lease or any applicable Escrow Agreement; *provided, however*, that the foregoing shall not include any federal, state or local income or franchise taxes of Lessor.

19. **LESSOR'S PERFORMANCE OF LESSEE'S OBLIGATIONS:** If Lessee shall fail duly and promptly to perform any of its obligations under a Lease, Lessor may, at its option, perform any act or make any payment that Lessor deems necessary for the maintenance and preservation of the Equipment under such Lease and Lessor's interests therein, including, but not limited to, payments for satisfaction of liens, repairs, taxes, levies and insurance. All expenses incurred by Lessor in performing such acts and all such payments made by Lessor together with late charges as provided in Paragraph 20 below and as provided in each Lease, and any reasonable legal fees incurred by Lessor in connection therewith, shall be payable by Lessee to Lessor on demand. The performance of any act or payment by Lessor as aforesaid shall not be deemed a waiver or release of any obligation or default on the part of Lessee.

20. **LATE CHARGES:** If Lessee fails to duly pay any part of any Rental Payment or other sum to be paid to Lessor under a Lease (including, but not limited to, any amounts due as a result of Lessor's exercise of its rights under Paragraph 25 hereof) on the date on which such amount is due hereunder, then Lessee shall pay to Lessor late charges on such delinquent payment from the due date thereof until paid at the rate of 18% per annum or the highest rate permitted by law, whichever is less.

21. **INDEMNIFICATION:** Lessee assumes liability for, agrees to and does, to the extent permitted by law, hereby indemnify, protect and hold harmless Lessor and its agents, employees, officers, directors, parents, subsidiaries and stockholders from and against any and all liabilities, obligations, losses, damages, injuries, claims, demands, penalties, actions, costs and expenses (including reasonable attorneys' fees), of whatsoever kind and nature, arising out of the use, condition (including, but not limited to, latent and other defects and whether or not discoverable by Lessee or Lessor), operation, ownership, selection, delivery, storage, leasing or return of any item of Equipment, regardless

of where, how and by whom operated, or any failure on the part of Lessee to accept the Equipment under any Lease or otherwise to perform or comply with any conditions of any Lease. Lessee is an independent contractor and nothing contained herein shall authorize Lessee or any other person to operate any item of Equipment so as to incur or impose any liability or obligation for or on behalf of Lessor. Notwithstanding anything in any Lease or this Agreement to the contrary, any indemnity amount payable by Lessee pursuant to this Paragraph 21 shall be payable solely from Legally Available Funds and only to the extent authorized by law.

22. **NO OFFSET; UNCONDITIONAL OBLIGATION:** Each Lease is "triple net" and Lessee's obligation to pay all Rental Payments and Additional Payments under each Lease shall be absolute and unconditional under any and all circumstances subject to the terms and conditions of each Lease. Without limiting the generality of the foregoing, Lessee shall not be entitled to any abatement of rent or reduction thereof or setoff against rent, including, but not limited to, abatements, reductions or setoffs due to any present or future claims of Lessee against Lessor under any Lease or otherwise; nor, except as otherwise expressly provided therein, shall any Lease terminate, or the respective obligations of Lessor or Lessee be otherwise affected, by reason of any failure of the Equipment under any Lease, to perform in the manner or to the extent that Lessee anticipated or to achieve cost or other savings that Lessee anticipated, any defect in or damage to or loss or destruction of all or any of the Equipment under any Lease from whatsoever cause, the taking or requisitioning of the Equipment under any Lease by condemnation or otherwise, the lawful prohibition of Lessee's use of the Equipment under any Lease, the interference with such use by any private person or corporation, the invalidity or unenforceability or lack of due authorization or other infirmity of this Agreement or any Lease, or lack of right, power or authority of Lessor to enter into this Agreement or any Lease or any insolvency, bankruptcy, reorganization or similar proceedings by or against Lessor or Lessee or for any other cause whether similar or dissimilar to the foregoing, any present or future law to the contrary notwithstanding, it being the intention of the parties hereto that the Rental Payments and Additional Payments payable by Lessee under each Lease shall continue to be payable in all events unless the obligation to pay the same shall expire or be terminated pursuant such Lease (including upon the occurrence of an Event of Nonappropriation) or until the Equipment under a Lease has been returned to the possession of Lessor as therein provided (for all purposes of any Lease any item of Equipment under a Lease shall not be deemed to have been returned to Lessor's possession until all of Lessee's obligations with respect to the return, transportation and storage thereof have been performed). To the extent permitted by applicable law, Lessee hereby waives any and all rights that it may now have or that at any time hereafter may be conferred upon it, by statute or otherwise, to terminate, cancel, quit or surrender any Lease or any of the items of Equipment except in accordance with the express terms each Lease.

23. **REPRESENTATIONS AND WARRANTIES OF LESSEE:** Lessee hereby represents and warrants to and agrees with Lessor that:

(a) Lessee is a state or a political subdivision thereof within the meaning of Section 103(c) of the Code.

(b) Lessee has the power and authority under applicable law to enter into the transactions contemplated by this Agreement, each Lease and any Escrow Agreement and has been duly authorized to execute and deliver this Agreement, each Lease and any Escrow Agreement and to carry out its obligations hereunder and under each Lease and any Escrow Agreement. Attached to each Lease as *Exhibit A-4* is a full, true and correct copy or an original

of a resolution or other appropriate official action of Lessee's governing body specifically authorizing Lessee to execute and deliver this Agreement, the applicable Lease and all other associated documents contemplated hereby. Attached to each Lease as *Exhibit A-5* is a full, true and correct copy or an original of an Incumbency Certificate relating to the authority of the officers who have executed and delivered this Agreement, the applicable Lease and all other associated documents contemplated hereby on behalf of Lessee.

Attached to each Lease as *Exhibit A-6* is a full, true and correct copy or an original of an opinion of Lessee's legal counsel regarding the legal, valid and binding nature of this Agreement, each Lease and all other associated documents contemplated hereby on Lessee and certain other related matters.

(c) All requirements have been met and procedures have occurred in order to ensure the enforceability of this Agreement and each Lease, and Lessee has complied with such public bidding requirements, if any, as may be applicable to the transactions contemplated by this Agreement and each Lease.

(d) Lessee is not subject to any legal or contractual limitation or provision of any nature whatsoever that in any way limits, restricts or prevents Lessee from entering into this Agreement or any Lease or performing any of its obligations hereunder, except to the extent that such performance may be limited by bankruptcy, insolvency, reorganization or other laws affecting creditors' rights generally.

(e) There is no action, suit, proceeding, inquiry or investigation, at law or in equity, before or by any court, public board or body, known to be pending or threatened against or affecting Lessee, nor to the best knowledge of Lessee is there any basis therefor, wherein an unfavorable decision, ruling or finding would materially adversely affect the transactions contemplated by this Agreement, any Lease or any other agreement or instrument to which Lessee is a party and which is used or contemplated for use in the consummation of the transactions contemplated by this Agreement and or any Lease. All authorizations, consents and approvals of governmental bodies or agencies required in connection with the execution and delivery by Lessee of this Agreement and each Lease or in connection with the carrying out by Lessee of its obligations hereunder and thereunder have been obtained, except with respect to annual budgeting and appropriation procedures as required by State law relating to each Lease.

(f) The payment of the Rental Payments or any portion thereof under each Lease is not (under the terms of such Lease, or any underlying arrangement) directly or indirectly (i) secured by any interest in property used or to be used in any activity carried on by any person other than a state or local governmental unit or payments in respect of such property; or (ii) on a present value basis, derived from payments (whether or not to Lessee) in respect of property, or borrowed money, used or to be used in any activity carried on by any person other than a state or local governmental unit. No Equipment under any Lease will be used, directly or indirectly, in any activity carried on by any person other than a state or local governmental unit. No portion of the Purchase Price for the Equipment under any Lease will be used, directly or indirectly, to make or finance loans to any person other than Lessee. Lessee has not entered into any management or other service contract with respect to the use and operation of the Equipment under any Lease.

(g) The entering into and performance of this Agreement and each Lease will not violate any judgment, order, law or regulation applicable to Lessee or result in any breach of, or constitute a default under, or result in the creation of any lien, charge, security interest or other encumbrance upon any assets of Lessee or on the Equipment under any Lease or any applicable Escrow Fund pursuant to any indenture, mortgage, deed of trust, bank loan or credit agreement or other instrument to which Lessee is a party or by which it or its assets may be bound, except as provided in each Lease with respect to the granting of security interests in and to the Equipment therein described.

(h) Lessee is acquiring the Equipment under each Lease for use within its geographical boundaries.

(i) The useful life of the Equipment identified in each Lease will not be less than the stated full term of the applicable Lease, including all contemplated Renewal Terms.

(j) Lessee has entered into, or will enter into, each Lease for the purpose of purchasing, acquiring and leasing the Equipment identified therein and not for the purpose of refinancing any outstanding obligation of Lessee more than 90 days in advance of its payment or prepayment date. The Purchase Price for the Equipment will be paid directly by Lessor to the manufacturer, seller or supplier thereof, and no portion of the Purchase Price for the Equipment under any Lease will be paid to Lessee as reimbursement for any expenditure paid by Lessee more than 60 days prior to the execution and delivery of the applicable Lease.

(k) Lessee has made sufficient appropriations or has other Legally Available Funds to pay all Rental Payments due during the Initial Term under each Lease.

(l) Lessee has not previously failed (for whatever reason) to appropriate amounts sufficient to pay its obligations that are subject to annual appropriation.

24. EVENTS OF DEFAULT: Each of the following events constitutes an "Event of Default" with respect to a Lease:

(a) Lessee fails to pay in full the Rental Payment due under such Lease on any date upon which such Rental Payment is due;

(b) Lessee fails to maintain insurance as required herein and under any Lease;

(c) Lessee fails to comply with any other agreement or covenant of Lessee hereunder or under such Lease for a period of 30 days following receipt of written notice of violation of such agreement or covenant and demand that such violation be remedied;

(d) Lessee institutes any proceedings under any bankruptcy, insolvency, reorganization or similar law or a receiver or similar officer is appointed for Lessee or any of its property;

(e) any warranty, representation or statement made in writing by or on behalf of Lessee in connection with this Agreement or such Lease is found to be incorrect or misleading in any material respect on the date made; or

(f) Lessee's actual or attempted sale, lease or encumbrance of any of the Equipment under such Lease or the making of any levy, seizure or attachment thereof or thereon.

(g) any default occurs under any other Lease or agreement for borrowing money or receiving credit under which Lessee may be obligated as borrower, lessee or guarantor, if such default (i) consists of the failure to pay any indebtedness when due or perform any other obligation thereunder and (ii) gives the holder of the indebtedness the right to accelerate the indebtedness.

25. REPOSSESSION AND LESSOR'S OTHER RIGHTS UPON EVENT OF DEFAULT OR EVENT OF NONAPPROPRIATION: Immediately upon the occurrence of an Event of Default under a Lease or immediately after the expiration of the Initial Term or any Renewal Term during which an Event of Nonappropriation occurs, Lessor may terminate the affected Lease or Lessee's rights thereunder and in any such event repossess the Equipment thereunder, which Lessee hereby agrees, at its expense, to surrender promptly to Lessor at such location in the continental United States as Lessor shall direct. Such right of repossession and other rights as specifically provided in this Paragraph 25 shall constitute the sole remedies for Lessee's failure to make Payments or otherwise perform its obligations when required under a Lease. If Lessor is entitled to repossess the Equipment under a Lease, Lessee shall permit Lessor or its agents to enter the premises where the affected Equipment is then located. In the event of any such repossession, Lessee shall execute and deliver such documents as may reasonably be required to transfer title to and possession of the Equipment under the affected Lease to Lessor, free and clear of all liens and security interests to which the Equipment may have become subject.

Any termination of a Lease at Lessor's option as provided in this Paragraph 25 and as provided in the applicable Lease shall take effect at the end of the Initial Term or the Renewal Term then in effect under such Lease, unless Lessor (at its option) elects to terminate such Lease on an earlier date.

Upon repossession, if the Equipment under the affected Lease is damaged or otherwise made less suitable for the purposes for which it was manufactured than when delivered to Lessee (reasonable wear and tear excepted), Lessee agrees, at its option, to: (a) repair and restore the Equipment to the same condition in which it was received by Lessee (reasonable wear and tear excepted) and, at its expense, promptly return the Equipment to Lessor (or to a location identified in a written notice to Lessee) or (b) pay to Lessor the actual costs of such repair, restoration and return.

If Lessor terminates this Agreement pursuant to this Paragraph 25 and as provided in the applicable Lease or an Event of Nonappropriation occurs under a Lease and Lessee continues to use the Equipment after the Initial Term or any Renewal Term under such Lease during which the Event of Default or Event of Nonappropriation occurs or if Lessee otherwise refuses to pay Rental Payments due during a Renewal Term for which Lessee's governing body has appropriated sufficient Legally Available Funds to pay such Rental Payments, Lessor shall be entitled to bring such action at law or in equity to recover damages attributable to such holdover period for the Equipment subject to such Lease that Lessee continues to use or to the remainder of such Renewal Term under such Lease for which such appropriations have been made.

Lessor shall also be entitled to exercise any or all remedies available to a secured party under the applicable Uniform Commercial Code and all other rights and remedies that Lessor may have at law or in equity, including the exercise of any rights and remedies to which Lessor is entitled with respect to any applicable Escrow Fund under any applicable Escrow Agreement and hereunder.

No right or remedy herein conferred upon or reserved to Lessor and as provided in each Lease is exclusive of any right or remedy herein or in any Lease or at law or in equity or otherwise provided or permitted, but each shall be cumulative of every other right or remedy given as described hereunder and as provided in each Lease or now or hereafter existing at law or in equity or by statute or otherwise, and may be enforced concurrently therewith or from time to time.

No waiver of or delay or omission in the exercise of any right or remedy as described herein and as provided in each Lease or otherwise available to Lessor shall impair, affect or be construed as a waiver of its rights thereafter to exercise the same. Any single or partial exercise by Lessor of any right hereunder or with respect to any Lease shall not preclude any other or further exercise of any right as described herein and as provided in each Lease. The exercise of any right or remedy herein provided with respect to a Lease shall not relieve Lessee of any other obligations under any other Lease or the Equipment identified therein.

26. NO SALE, ASSIGNMENT OR OTHER DISPOSITION BY LESSEE: Lessee agrees not to (a) sell, assign, transfer, lease, sublease, pledge or otherwise encumber or suffer a lien or encumbrance upon or against any interest in this Agreement, any Lease, any Escrow Agreement (including any Escrow Fund thereunder) or the Equipment under any Lease, (b) remove the Equipment from its Equipment Location identified in the applicable Lease or (c) enter into any contract or agreement with respect to the use and operation of any of the Equipment under any Lease by any person other than Lessee, without Lessor's prior written consent in each instance. Lessee shall at all times remain liable for the performance of the covenants and conditions on its part to be performed, notwithstanding any assigning, transferring or other conveyance that may be made with such consent. Lessee shall take no action that may adversely affect the excludability from gross income for federal income tax purposes of any portion of the interest component of the Rental Payments under any Lease.

27. ASSIGNMENT BY LESSOR: Lessor may, at any time and from time to time without Lessee's consent, assign, transfer or otherwise convey all or any part of its interest in the Equipment under any Lease or in any Lease, any applicable Escrow Fund, this Agreement or any applicable Escrow Agreement, including Lessor's rights to receive the Rental Payments or any part thereof under any Lease (in which event Lessee agrees to make all Rental Payments under the affected Lease thereafter to the assignee designated by Lessor), to terminate any Lease or Lessee's rights under any Lease, to receive tax indemnity payments pursuant to Paragraph 12 hereof and as provided in each Lease and to repossess the Equipment and exercise Lessor's other rights and remedies under Paragraph 25 hereof and as provided in each Lease; *provided, however*, that any such assignment, transfer or conveyance to a trustee for the benefit of owners of certificates of participation shall be made in a manner that conforms to any applicable State law. Nothing in this Paragraph 27 shall be construed, however, to prevent Lessor from executing any such assignment, transfer or conveyance that does not involve funding through the use of certificates of participation within the meaning of applicable State law, including any such assignment, transfer or conveyance as part of a multiple asset pool to a partnership or trust, interests in which are offered and sold in a private placement or limited offering only to investors whom Lessor reasonably believes are qualified institutional buyers or accredited investors within the meaning of the applicable

federal securities law; *provided, however*, that in any event, Lessee shall not be required to make Rental Payments, to send notices or to otherwise deal with respect to matters arising under any Lease with or to more than one individual or entity with respect to each Lease. No assignment, transfer or conveyance permitted by this Paragraph 27 with respect to a Lease shall be effective until Lessee's registration agent shall have received a written notice of assignment (in substantially the form attached as *Exhibit A-7I* to each Lease) that discloses the name and address of each such assignee; *provided, however*, that if such assignment is made to a bank or trust company as trustee or paying agent for owners of certificates of participation, trust certificates or partnership interests with respect to the Rental Payments payable under any Lease, it shall thereafter be sufficient that a copy of the agency or trust agreement shall have been deposited with Lessee's registration agent until Lessee's registration agent shall have been advised that such agency or trust agreement is no longer in effect. During the term of this Agreement, Lessee shall keep, or cause to be kept, a complete and accurate record of all such assignments with respect to each Lease in form necessary to comply with Section 149 of the Code. For this purpose, Lessee appoints Lessor to act as its registration agent, which appointment Lessor hereby accepts. Lessor agrees on Lessee's behalf to maintain such record of all assignments. Lessee agrees, if so requested, to acknowledge each such assignment in writing within 15 days after request therefor, but such acknowledgment shall in no way be deemed necessary to make any assignment effective. Lessee further agrees that any moneys or other property received by Lessor as a result of any such assignment, transfer or conveyance shall not inure to Lessee's benefit.

28. **COSTS:** Lessee shall pay to Lessor all costs and expenses incurred by Lessor in enforcing any of the terms, conditions or provisions of this Agreement and each Lease, including reasonable attorneys' fees and costs related to repossession of the Equipment under any Lease (including, without limitation, the costs and expenses to deliver possession of the Equipment under such Lease to such location as Lessor directs pursuant to Paragraph 25 hereof) and the exercise of remedies or the enforcement of any terms, conditions or provisions with respect to each Lease.

29. **SEVERABILITY:** If any provision of this Agreement or any Lease is or becomes invalid, illegal or unenforceable, such invalidity, illegality or unenforceability will not affect the other provisions of this Agreement or any such Lease, which shall be valid and enforceable to the fullest extent permitted by law.

30. **NOTICES:** All notices, reports and other documents provided for in this Agreement or under any Lease shall be deemed to have been given or made when delivered (including by facsimile transmission) or three days after being mailed by certified mail, postage prepaid, addressed to Lessor or Lessee at their respective mailing addresses set forth above or such other addresses as either of the parties hereto may designate in writing to the other from time to time for such purpose.

31. **AMENDMENTS:** This Agreement, and each Lease (including the Exhibits attached thereto), constitute the entire agreement between Lessor and Lessee with respect to the Equipment therein described and the subject matter hereof and thereof. No term or provision of this Agreement or any Lease may be changed, waived, amended or terminated except by a written agreement signed by both Lessor and Lessee, except that Lessor may insert in any Schedule the serial number and additional description details of any item of Equipment after delivery thereof.

32. **CONSTRUCTION:** This Agreement and each Lease shall in all respects be governed by and construed in accordance with the laws of the State. The titles of the Paragraphs of this Agreement

are for convenience only and shall not define or limit any of the terms or provisions hereof. Time is of the essence of this Agreement and each Lease in each of their provisions.

33. **PARTIES; SURVIVAL OF CERTAIN OBLIGATIONS AND INDEMNITIES:** (a) The provisions of this Agreement and each Lease shall be binding upon, and (subject to the limitations of Paragraph 26 hereof) shall inure to the benefit of, the respective assignees and successors of Lessor and Lessee.

(b) The indemnities, assumptions of liabilities and obligations of Lessee provided for in Paragraphs 8, 12 and 21 of this Agreement and incorporated into each Lease shall continue in full force and effect notwithstanding the expiration or termination of the term of this Agreement or any applicable Lease.

34. **COUNTERPARTS:** This Agreement and each Lease may be executed in several counterparts, each of which when executed shall be deemed to be an original, but all together shall constitute but one and the same agreement; *provided however*, that only one counterpart shall constitute the original for each Lease for purposes of the sale or transfer of a Lease as chattel paper as provided in such Lease.

35. **INTEREST:** If under applicable law any part of the Rental Payments under any Lease is deemed or determined to be imputed interest, finance charges or time-price differential ("*Interest*"), Lessor and Lessee agree that the Rental Payments under such Lease shall be deemed to be level payments of principal and Interest, with such Interest accruing on principal amounts outstanding from time to time. The rate of such Interest is not intended to exceed the maximum rate or amount of interest permitted by applicable law. If the Interest exceeds such maximum, then at Lessor's option, if permitted by law, the Interest payable under such Lease will be reduced to the legally permitted maximum amount of interest, and any excessive Interest under such Lease will be used to reduce the principal amount of Lessee's obligation under such Lease or be refunded to Lessee.

36. **ESCROW AGREEMENT:** (a) If, in order to provide financing to pay the Purchase Price for the Equipment under a Lease, Lessor and Lessee execute and deliver an Escrow Agreement, substantially in the form of *Exhibit B* hereto, at the time of execution and delivery of the Lease, then;

(b) If an Event of Nonappropriation or an Event of Default occurs prior to Lessee's acceptance of all the Equipment, the amount then on deposit in the Equipment Acquisition Fund shall be applied to prepay the unpaid principal component of the Rental Payments in whole on the first business day of the month next succeeding the occurrence of either such Event plus accrued interest to the prepayment date; *provided, however*, that the amount to be prepaid by Lessee pursuant to this Paragraph 36 shall first be paid from moneys in the Equipment Acquisition Fund and then from Legally Available Funds and other moneys available for such purpose as a result of the exercise by Lessor of its rights and remedies under this Agreement. Any funds on deposit in the Equipment Acquisition Fund on the prepayment date described in this subparagraph (b) in excess of the unpaid principal component of the Rental Payments to be prepaid plus accrued interest thereon to the prepayment date shall be paid promptly to Lessee.

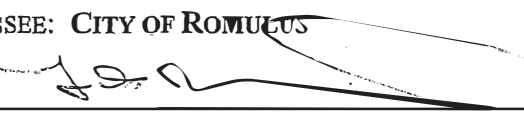
(c) To the extent that Lessee has not accepted all items of Equipment before the eighteen-month anniversary of the Date of Lease Schedule, or there otherwise remains a balance on deposit in the Equipment Acquisition Fund on the eighteen-month anniversary of the Date of Lease Schedule, the

amount then on deposit in the Equipment Acquisition Fund shall be applied first to payment of the interest component of Rental Payments due on the next succeeding Rental Payment date and then, to the extent available, to the unpaid principal component of Rental Payments coming due on such next succeeding Rental Payment date and thereafter in the same manner until all such funds are exhausted.

LESSEE HEREBY ACKNOWLEDGES THAT IT HAS READ AND UNDERSTANDS THIS AGREEMENT.

IN WITNESS WHEREOF, Lessor and Lessee have each caused this Master Equipment Lease-Purchase Agreement to be duly executed and delivered as of the date first above written.

LESSEE: **CITY OF ROMULUS**

By: 

Printed Name: LeRoy Burcroff

Title: Mayor

LESSEE: **CITY OF ROMULUS**

By: 

Printed Name: Ellen Craig-Bragg

Title: City Clerk

LESSOR: **COMERICA LEASING CORPORATION**

By: 

Printed Name: Gary Baughman

Title: Vice President



City of Romulus

Mayor's Report – LeRoy D. Burcroff, Mayor

Council Meeting Held: **May 10, 2021**

Item No. B.

General Description: General and Special Appropriations Act and Tax Levy Authorization FY 21/22

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: General and Special Appropriations Act and Tax Levy
Authorization
Fiscal Year 2021/2022
DATE: May 5, 2021

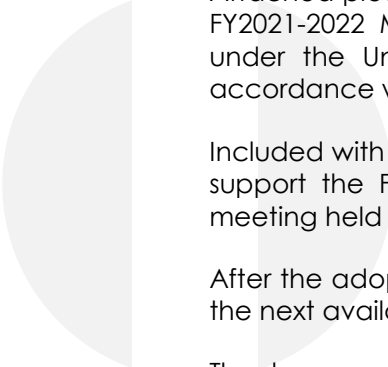
Pursuant to Section 9.4 of the Romulus City Charter, I have attached for your adoption, the General and Special Appropriations Act and Tax Levy authorization for the City of Romulus and 34th District Court Fiscal Year 2021-2022.

Motion by _____, supported by _____ to concur with the administration and adopt the General and Special Appropriations Act and Tax Levy authorization for the City of Romulus and 34th District Court Fiscal Year 2021-2022 as submitted by Mayor Burcroff.



Memorandum

To: Honorable Mayor LeRoy D. Burcroff and Romulus City Council Members
From: Maria Farris, Finance Director
Date: May 5, 2021
Subject: General Appropriations Act for the Fiscal Year 2021/2022 Budget



Attached please find a copy of the General Appropriations Act for the City of Romulus' FY2021-2022 Mayor's Recommended Budget for City Council approval, as required under the Uniform Budgeting and Accounting Act of 1968, as amended and in accordance with City Charter.

Included with the City's General Appropriations Act are the appropriate millage rates to support the FY2021-2022 budget year and are to be adopted at the City Council meeting held on May 10, 2021.

After the adoption of the tax levy, the General Appropriations Act will be printed within the next available newspaper publication.

Thank you.

CITY OF ROMULUS

GENERAL AND SPECIAL APPROPRIATIONS ACT

A resolution to provide for the adoption of a budget proposed by the Mayor containing estimates of proposed revenues and expenditures for the fiscal year beginning July 1, 2021 and ending June 30, 2022 and millage rates to support this budget.

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF ROMULUS:

SECTION 1. That for the expenditures of the City Government and its activities for the fiscal year, beginning July 1, 2021 and ending June 30, 2022, the amounts in the following sections are hereby appropriated.

SECTION 2. That for the said fiscal year there is hereby appropriated out of the General Fund on an activity basis, the following:

COUNCIL	\$	98,210
MAYOR		689,739
CLERK		675,399
FINANCIAL SERVICES		11,637,364
TREASURER		461,819
PUBLIC SAFETY		1,452,004
PUBLIC SERVICES		3,321,658
COMMUNITY & ECONOMIC DEVELOPMENT		128,748
RECREATIONAL & CULTURAL		653,645
TOTAL EXPENDITURES		19,118,586

REVENUES

PROPERTY TAXES	8,663,230
BUSINESS LICENSES & PERMITS	216,000
FEDERAL GRANTS & REVENUES	-
STATE GRANTS & REVENUES	4,192,300
CHARGES FOR SERVICES	638,120
FINES & FORFEITS	900,000
INTEREST & RENTS	601,380
OTHER REVENUES	1,529,750
CONTRIBUTIONS FROM LOCAL UNITS	69,920
NON-BUSINESS LICENSES & PERMITS	1,259,200
TOTAL REVENUES	18,069,900
APPROPRIATION - FUND BALANCE	1,048,686
TOTAL REVENUES & APPROPRIATED FUND BALANCE	19,118,586

CITY OF ROMULUS

GENERAL AND SPECIAL APPROPRIATIONS ACT

SECTION 3. That for the said fiscal year there is hereby appropriated out of the Major Roads Fund on an activity basis, the following:

MAJOR ROADS FUND EXPENDITURES	1,798,112
TRANSFER TO LOCAL STREETS	285,000
TRANSFER TO DEBT FUND	205,780
TOTAL EXPENDITURES & CONTINGENCIES	2,288,892
REVENUES	2,377,750

SECTION 4. That for the said fiscal year there is hereby appropriated out of the Local Streets Fund on an activity basis, the following:

LOCAL STREETS FUND EXPENDITURES	981,057
REVENUES	973,700
APPROPRIATION - FUND BALANCE	7,357
TOTAL REVENUES & APPROPRIATED FUND BALANCE	981,057

SECTION 5. That for the said fiscal year there is hereby appropriated out of the Public Safety Fund on an activity basis, the following:

PUBLIC SAFETY FUND	14,271,020
REVENUES	14,271,020

SECTION 6. That for the said fiscal year there is hereby appropriated out of the Romulus Athletic Center Fund on an activity basis, the following:

ROMULUS ATHLETIC CENTER	2,191,530
REVENUES	2,196,440

CITY OF ROMULUS

GENERAL AND SPECIAL APPROPRIATIONS ACT

SECTION 7. That for the said fiscal year there is hereby appropriated out of the Cemetery Perpetuation Fund on an activity basis, the following:

CEMETERY FUND	8,000
REVENUES	100
APPROPRIATION - FUND BALANCE	7,900
TOTAL REVENUES & APPROPRIATED FUND BALANCE	8,000

SECTION 8. That for the said fiscal year there is hereby appropriated out of the Cable Television Fund on an activity basis, the following:

CABLE TELEVISION	327,686
REVENUES	369,620

SECTION 9. That for the said fiscal year there is hereby appropriated out of the Merriman Road Special Assessment Fund on an activity basis, the following:

MERRIMAN RD SPECIAL ASSESSMENT	101,740
REVENUES	99,740
APPROPRIATION - FUND BALANCE	2,000
TOTAL REVENUES & APPROPRIATED FUND BALANCE	101,740

SECTION 10. That for the said fiscal year there is hereby appropriated out of the Street Lighting Fund on an activity basis, the following:

STREET LIGHTING	627,840
REVENUES	609,406
APPROPRIATION - FUND BALANCE	18,434
TOTAL REVENUES & APPROPRIATED FUND BALANCE	627,840

SECTION 11. That for the said fiscal year there is hereby appropriated out of the Oakwood Special Assessment District on an activity basis, the following:

OAKWOOD SPECIAL ASSESSMENT DISTRICT	15,500
REVENUES	20,810

CITY OF ROMULUS

GENERAL AND SPECIAL APPROPRIATIONS ACT

SECTION 12. That for the said fiscal year there is hereby appropriated out of the Community/Employee Activity Fund on an activity basis, the following:

COMMUNITY/EMPLOYEE ACTIVITY FUND	2,300
REVENUES	10,700

SECTION 13. That for the said fiscal year there is hereby appropriated out of the Sanitation Fund on an activity basis, the following:

SANITATION	1,343,440
REVENUES	1,347,100

SECTION 14. That for the said fiscal year there is hereby appropriated out of the Community Development Block Grants Fund on an activity basis, the following:

COMMUNITY DEVELOPMENT BLOCK GRANTS	35,000
REVENUES	35,000

SECTION 15. That for the said fiscal year there is hereby appropriated out of the Michigan Indigent Defense Fund on an activity basis, the following:

MICHIGAN INDIGENT DEFENSE FUND	398,360
REVENUES	398,240
APPROPRIATION - FUND BALANCE	120
TOTAL REVENUES & APPROPRIATED FUND BALANCE	398,360

SECTION 16. That for the said fiscal year there is hereby appropriated out of the 9 1 1 Fund on an activity basis, the following:

9 1 1 FUND	165,920
REVENUES	135,460
APPROPRIATION - FUND BALANCE	30,460
TOTAL REVENUES & APPROPRIATED FUND BALANCE	165,920

CITY OF ROMULUS

GENERAL AND SPECIAL APPROPRIATIONS ACT

SECTION 17. That for the said fiscal year there is hereby appropriated out of the Federal Law Enforcement Fund on an activity basis, the following:

FEDERAL LAW ENFORCEMENT	23,760
REVENUES	-
APPROPRIATION - FUND BALANCE	23,760
TOTAL REVENUES & APPROPRIATED FUND BALANCE	23,760

SECTION 18. That for the said fiscal year there is hereby appropriated out of the State Law Enforcement Fund on an activity basis, the following:

STATE FORFEITURE	151,880
REVENUES	51,000
APPROPRIATION - FUND BALANCE	100,880
TOTAL REVENUES & APPROPRIATED FUND BALANCE	151,880

SECTION 19. That for the said fiscal year there is hereby appropriated out of the Municipal Library Fund on an activity basis, the following:

MUNICIPAL LIBRARY	1,129,165
REVENUES	859,373
APPROPRIATION - FUND BALANCE	269,792
TOTAL REVENUES & APPROPRIATED FUND BALANCE	1,129,165

SECTION 20. That for the said fiscal year there is hereby appropriated out of the Special Assessment - Beverly Road Fund on an activity basis, the following:

SPECIAL ASSESSMENT - BEVERLY ROAD	82,540
REVENUES	2,000
APPROPRIATION - FUND BALANCE	80,540
TOTAL REVENUES & APPROPRIATED FUND BALANCE	82,540

CITY OF ROMULUS

GENERAL AND SPECIAL APPROPRIATIONS ACT

SECTION 21. That for the said fiscal year there is hereby appropriated out of the 2017B Court Building Debt Service Fund on an activity basis, the following:

2017B COURT BUILDING CAPITAL IMPROVEMENT BONDS	<u>1,044,425</u>
REVENUES	<u>888,250</u>
APPROPRIATION - FUND BALANCE	<u>156,175</u>
TOTAL REVENUES & APPROPRIATED FUND BALANCE	<u>1,044,425</u>

SECTION 22. That for the said fiscal year there is hereby appropriated out of the 2017A Ecorse/Vining Capital Improvement Debt Service Fund on an activity basis, the following:

2017A ECORSE/VINING CAPITAL IMPROVEMENT BONDS	<u>1,199,680</u>
REVENUES	<u>1,278,923</u>

SECTION 23. That for the said fiscal year there is hereby appropriated out of the 2014 Capital Improvement Debt Service Fund on an activity basis, the following:

2014 CAPITAL IMPROVEMENT BONDS	<u>205,780</u>
REVENUES	<u>205,780</u>

SECTION 24. That for the said fiscal year there is hereby appropriated out of the Sewer Debt Service Fund on an activity basis, the following:

SEWER DEBT SERVICE	<u>320,000</u>
REVENUES	<u>95,000</u>
APPROPRIATION - FUND BALANCE	<u>225,000</u>
TOTAL REVENUES & APPROPRIATED FUND BALANCE	<u>320,000</u>

SECTION 25. That for the said fiscal year there is hereby appropriated out of the Water Debt Service Fund on an activity basis, the following:

WATER DEBT SERVICE	<u>-</u>
REVENUES	<u>500</u>

CITY OF ROMULUS

GENERAL AND SPECIAL APPROPRIATIONS ACT

SECTION 26. That for the said fiscal year there is hereby appropriated out of the Ecorse Construction & Vining Road Extension Fund on an activity basis, the following:

ECORSE CONSTRUCTION & VINING ROAD EXTENSION	981,853
REVENUES	5,000
APPROPRIATION - FUND BALANCE	976,853
TOTAL REVENUES & APPROPRIATED FUND BALANCE	981,853

SECTION 27. That for the said fiscal year there is hereby appropriated out of the Tax Increment Finance Authority Vining Road Construction Fund on an activity basis, the following:

TIFA-VINING CONSTRUCTION	37,746
REVENUES	100
APPROPRIATION - FUND BALANCE	37,646
TOTAL REVENUES & APPROPRIATED FUND BALANCE	37,746

SECTION 28. That for the said fiscal year there is hereby appropriated out of the Sewer and Water Fund on an activity basis, the following:

SEWER AND WATER	16,935,138
REVENUES	14,199,203
APPROPRIATION - FUND BALANCE	2,735,935
TOTAL REVENUES & APPROPRIATED FUND BALANCE	16,935,138

SECTION 29. That for the said fiscal year there is hereby appropriated out of the Vehicle and Equipment Fund on an activity basis, the following:

MOTOR VEHICLE AND EQUIPMENT	1,914,270
REVENUES	1,325,550
APPROPRIATION - FUND BALANCE	588,720
TOTAL REVENUES & APPROPRIATED FUND BALANCE	1,914,270

CITY OF ROMULUS

GENERAL AND SPECIAL APPROPRIATIONS ACT

SECTION 30. That for the said fiscal year there is hereby appropriated out of the Technology Services Fund on an activity basis, the following:

TECHNOLOGY SERVICES	689,939
REVENUES	705,040

SECTION 31. That for the said fiscal year there is hereby appropriated out of the Property and Liability Self-Insurance Fund on an activity basis, the following:

PROPERTY AND LIABILITY SELF INSURANCE	644,860
REVENUES	651,250

SECTION 32. That for the said fiscal year there is hereby appropriated out of the Retirement Insurance Benefit Fund on an activity basis, the following:

RETIREE INSURANCE BENEFITS	2,868,160
REVENUES	2,980,680

SECTION 33. That for the said fiscal year there is hereby appropriated out of the Brownfield Redevelopment Authority Fund on an activity basis, the following:

BROWNFIELD REDEVELOPMENT AUTHORITY	3,610
REVENUES	9,760

SECTION 34. That for the said fiscal year there is hereby appropriated out of the Downtown Development Authority Fund on an activity basis, the following:

DOWNTOWN DEVELOPMENT AUTHORITY	615,604
REVENUES	501,090
APPROPRIATION - FUND BALANCE	114,514
TOTAL REVENUES & APPROPRIATED FUND BALANCE	615,604

CITY OF ROMULUS

GENERAL AND SPECIAL APPROPRIATIONS ACT

SECTION 35. That for the said fiscal year there is hereby appropriated out of the Tax Increment Finance Authority Funds on an activity basis, the following:

TIFA DISTRICT II	8,661,431
REVENUES	5,755,300
APPROPRIATION - FUND BALANCE	2,906,131
TOTAL REVENUES & APPROPRIATED FUND BALANCE	8,661,431

SECTION 36. That for the said fiscal year there is hereby appropriated out of the 34th District Court on an activity basis, the following:

34th DISTRICT COURT	4,549,500
REVENUES	4,549,500

SECTION 37. That for the said fiscal year there is hereby appropriated the following Capital Budget expenditures:

CAPITAL BUDGET	8,630,260
-----------------------	------------------

SECTION 38. That amounts budgeted for specific items or purposes and not required to be utilized for such items or purposes may be spent by the Mayor for other items or purposes within the same activity for which such allocations are made.

SECTION 39. Be it further resolved that the following millage rates as provided by charter or statute be assessed:

OPERATING MILLAGE	9.4063
P.A. 359 MILLAGE	0.0464
FIRE AND POLICE SERVICES MILLAGE	4.0000
LIBRARY MILLAGE	0.7000
SANITATION MILLAGE	1.5500
EPA LEVY MILLAGE	0.1682

SECTION 40. Be it further resolved that the Property Tax Administration Fee and any type of late penalty charge as provided for by charter or statute be assessed.



City of Romulus

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

Council Meeting Held: **May 10, 2021**

Item No. A.

General Description: Adopt resolution to approve ballot language for the November 2, 2021 General Election

Resolution No. _____

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

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

MOTION CARRIED
UNANIMOUSLY

MOTION CARRIED

MOTION FAILED



MEMORANDUM

To: Honorable City Council

From: Ellen L. Craig-Bragg, City Clerk

Date: May 10, 2021

Re: Request Resolution to Approve Ballot Language for the November 2, 2021 General Election

At the March 22, 2021 Regular Council Meeting, City Council adopted a resolution approving the charter amendment ballot language for the August 3, 2021 Special Election (Resolution No. 21-088).

In confirmation that no primary election will be held due to the number of candidates who filed for elective office not exceeding twice the number to be elected to that office, it would be prudent to place the proposed ballot language to amend the Romulus City Charter on the November 2, 2021 General Election Ballot.

This move will save the City over \$35,000.00 in election-related costs.

I, therefore, request City Council adopt the attached resolution to approve the ballot language to be placed on the ballot for November 2, 2021 General Election.

RESOLUTION NO. ____
CITY OF ROMULUS
WAYNE COUNTY, MICHIGAN

RESOLUTION CALLING FOR AN ELECTION TO BE HELD ON THE GENERAL ELECTION DATE OF THE 2ND DAY OF NOVEMBER 2021, AUTHORIZING THE FOLLOWING PROPOSED LANGUAGE TO BE PLACED ON THE BALLOT, AMENDING CHAPTER II SECTION 2.7, CHAPTER VI SECTION 6.12 AND 6.13, CHAPTER XI SECTION 11.10 OF THE ROMULUS CITY CHARTER, REGARDING THE OFFICIAL PUBLICATIONS OF THE CITY OF ROMULUS.

Present: _____

Absent: _____

WHEREAS, Council previously approved Resolution No. _____ for the following Charter amendment to be placed on a special election of August 3, 2021;

WHEREAS, the City of Romulus will not be holding a primary election on August 3, 2021;

WHEREAS, Chapter II Section 2.7, Chapter VI Section 6.12 and 6.13 and Chapter XI Section 11.10 of the Romulus City Charter, provides for a system of official publications of notices, minutes of meetings and notices of meeting dates of the Board of Review in an official newspaper selected annually by the Council;

WHEREAS, the City Council has determined that due to the low number of newspapers being printed that it is necessary to enlarge the number of news publications available to be considered the “official newspaper” to include electronic publications and it would be in the best interest of the City to modify the above Charter provisions to increase the number of publications available and allow for the selection of the official publication by Council in odd years beginning with calendar year 2023; and

WHEREAS, in order to accomplish this purpose, it is necessary to amend the City Charter by amending Chapter II Section 2.7, Chapter VI Section 6.12 and 6.13 and Chapter XI Section 11.10 by the electorate at the general election to be held on the 2nd day of November, 2021.

NOW, THEREFORE, be it resolved that the amendments of Section 2.7, 6.12, 6.13 and 11.10 of the Romulus City Charter be placed on the ballot at the general election to be set on the 2nd day of November, 2021, general election ballot for consideration by the electorate.

BE IT FURTHER RESOLVED that the amended provision of Sections 2.7, 6.12, 6.13 and 11.10, of the City of Romulus City Charter shall read as follows:

- a. **Section 2.7 Publication: Posting and Affidavit.** When by the provisions of this charter, or the laws of the State of Michigan, notice of any matter or proceeding is required to be published or posted, it may be published or posted in the official publication sites set forth in Section 6.12 of this Charter, and an affidavit of publication or posting of same, annexed to a printed copy of such notice or posting or proceeding, taken from posted sites or paper in which it was published, specifying the time of publication, in the newspaper or electronic sites in which the same was inserted, or by some person in his employ knowing the facts, if such notice is required to be by publication in a newspaper or electronic sites or by the person posting the same when required to be by posting, shall be prima facie evidence of the facts thereof contained. Such affidavit of publication or posting shall be filed with the City Clerk.
- b. **Section 6.12 Official Publication Site.** At or prior to the first regular meeting in December of each odd year, Council after investigating the rates, quality of the sites, availability of newspapers and electronic sites and after receiving bids, shall designate some newspaper or two electronic sites of general circulation in the city which are qualified to publish legal notices under the laws of the State of Michigan, as the official publications of the city for the next 24 months. All notices, ordinances, and other records required by the provisions of this charter to be published shall be published in said official publications in a manner and form in this charter provided; provided however that council may order additional publications of any such notice, ordinance or other record in other newspapers or electronic sites in any financial or trade paper, journal or magazine. If, at any time no publications have been designated as the official publication sites of the city, or in case of publication sites designated as the official publication sites of the city cease regular publication or are violating any of the terms of their contracts, the council shall order publication of such notices, proceedings, ordinances, and other records as are required to be published, in some other publications in English language and available in the city; provided however that the city shall not be without official publication sites more than thirty (30) days.
- c. **Section 6.13 Publication of Council Proceedings.** The minutes of Council shall be published in official publication sites set forth in Section 6.12 of this Charter within fifteen (15) days after each meeting.
- d. **Section 11.10 Notice of Meetings.** Notice of the time and place of the meetings of the Board of Review shall be published by the Clerk in official publication sites set forth in Section 6.12 in this Charter not less than 15 days prior to the first meeting thereof.

BE IT FURTHER RESOLVED that the above proposed ballot language to amend of the City of Romulus Charter be submitted to the Attorney General and the Governor of the State of Michigan for their approval and for placement at a general election to be set on the 2nd day of November, 2021, primary election ballot.

BE IT FURTHER RESOLVED the following proposed language be submitted to the voters for consideration.

Shall the City amend Section 2.7, 6.12, 6.13, and 11.10 of the City Charter to allow for the publication of legal notices and minutes of council, Board, and commission meetings in two electronic sites or in a newspaper of general circulation in the City and for the reappointment of the official publications by Council every odd year beginning calendar year 2023. [The current language only allows for newspaper publication and for selection of the official publication each year.] The entire amended language of the above sections of the Charter are available for review in the City Clerk's office.

RESOLUTION DECLARED ADOPTED.

Adopted: May ____, 2021

Roll Call Vote: Ayes: _____

Nays: _____

I, Ellen Craig-Bragg, Clerk for the City of Romulus, do hereby certify the foregoing to be a true copy of a resolution duly adopted by Romulus City Council at their meeting held on May ____, 2021.

Ellen Craig-Bragg
City Clerk



City of Romulus

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

Council Meeting Held: **May 10, 2021**

Item No. B.

General Description: Approval of the City of Romulus Proposed 2021-2022 Fee Schedule

Resolution No. _____

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

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

MOTION CARRIED
UNANIMOUSLY

MOTION CARRIED

MOTION FAILED



MEMORANDUM

To: Honorable City Council

From: Ellen L. Craig-Bragg, Clerk

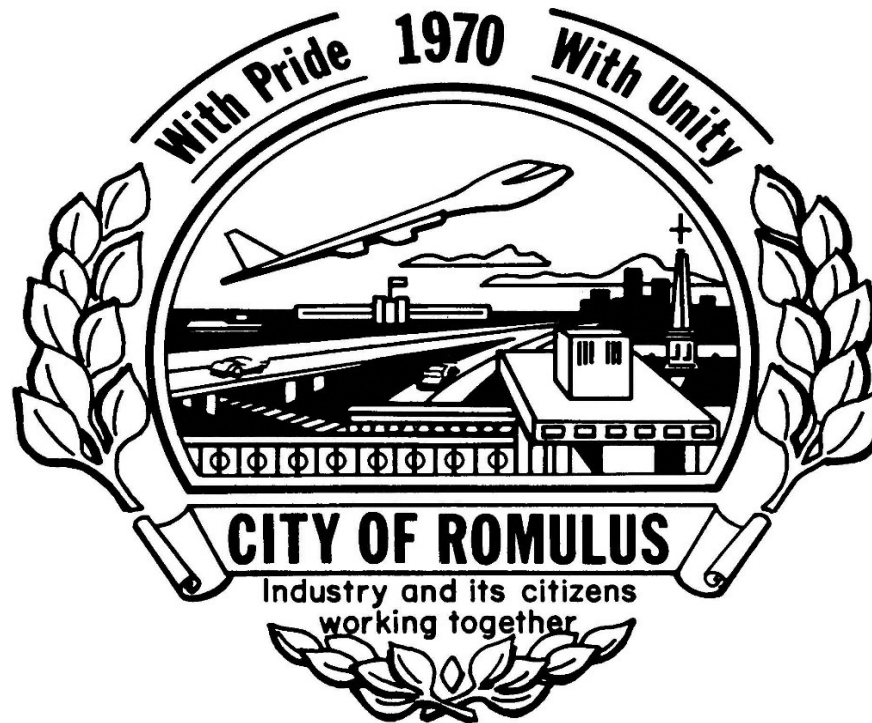
Date: May 10, 2021

Re: Proposed FY 2021/22 City of Romulus - Fee Schedule

Request approval of the proposed FY 2021/22 City of Romulus Fee Schedule.

The FY 2021/22 Fee Schedule is attached

CITY OF ROMULUS
MUNICIPAL FEE SCHEDULE
PROPOSED



BUDGET YEAR 2021-2022

Resolution # 21 - _____ Date: _____/2021

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CITY OF ROMULUS

PROPOSED 2020-2021 FEE SCHEDULE

Department: ANIMAL CONTROL

Ordinance Resolution	DESCRIPTION OF FEE, RATE OR CHARGE	APPROVED 2020-2021 FEES	PROPOSED 2021 - 2022 FEES
CO 6-154	Impound		
	1st pick-up + \$10 per day	\$ 25.00	\$ 25.00
	2nd pick-up + \$15.00 per day	\$ 30.00	\$ 30.00
	3rd pick-up + \$ 20.00 per day	\$ 35.00	\$ 35.00
CO 6-64	Kennel Inspections - Percentage of pay - Lic Referrals		
	Private Kennels (Residential) 4-5 dogs - 4 months or older	\$ 50.00	\$ 50.00
	Commercial Kennels (6 dogs or more) Requires special land use approval (See Zoning Ordinance Sec 3.02)	\$ 100.00	\$ 100.00
	Euthanasia \$2.00 per lb. per animal	\$2.00 / lb.	2.00 / lb
CO 6-154	Adoption \$25.00-Dogs / \$15.00 Cats (\$5 Cats / \$10 Dogs when the shelter reaches excessive levels.)		
CO 6-158(5)	Spayed/Neuter 25.00 deposit returned after surgery	\$ 25.00	\$ 25.00
	Leash 1.00	\$ 1.00	\$ 1.00
ANIMAL LICENSE			
CO 6-131	Residents:		
	Unsexed- 1 YR-License	\$ 3.00	\$ 3.00
	Unsexed- 2 YR-License	\$ 5.00	\$ 5.00
	Unsexed- 3 YR License	\$ 8.00	\$ 8.00
	Intact- 1YR License	\$ 7.00	\$ 7.00
	Intact-2 YR License	\$ 12.00	\$ 12.00
	Intact- 3YR License	\$ 15.00	\$ 15.00
CO 6-131	Senior Citizens:		
	Unsexed- 1 YR-License	\$ 1.50	\$ 1.50
	Unsexed- 2 YR-License	\$ 2.50	\$ 2.50
	Unsexed- 3 YR License	\$ 4.00	\$ 4.00
	Intact- 1YR License	\$ 3.50	\$ 3.50
	Intact-2YR License	\$ 6.00	\$ 6.00
	Intact-3YR License	\$ 7.50	\$ 7.50
CO 6-131	Late Fees:		
	Penalty after MARCH 1ST per dog	\$ 6.00	\$ 6.00

CITY OF ROMULUS

PROPOSED 2021-2022 FEE SCHEDULE

Department: **ASSESSOR**

Ordinance Resolution	DESCRIPTION OF FEE, RATE OR CHARGE	APPROVED 2020-2021 FEES	PROPOSED 2021-2022 FEES
MCL 211.27b	Property Transfer Affidavit Late Fee per day/ up to \$200.00 /classified residential	\$ 5.00	\$ 5.00
MCL 211.27b	Property Transfer Affidavit Late Fee per day/ up to \$1,000.00 /classified commercial & industrial	\$ 20.00	\$ 20.00
	Database exports	charge based on FOIA	
CO 54-185	Application Fees - Land Division Combination Residential		
	1 Parcel Created no revisions needed	\$ 200.00	\$ 200.00
	2 Parcels Created	\$ 400.00	\$ 400.00
	3 Parcels Created	\$ 600.00	\$ 600.00
	4 Parcels created	\$ 800.00	\$ 800.00
	Each Additional Parcel	\$ 200.00	\$ 200.00
CO 54-185	Application Fees - Land Division Combination Non Residential		
	1 Parcel Created no revisions necessary	\$ 225.00	\$ 225.00
	2 Parcels Created	\$ 450.00	\$ 450.00
	3 Parcels Created	\$ 675.00	\$ 675.00
	4 Parcels created	\$ 900.00	\$ 900.00
	Each Additional Parcel	\$ 225.00	\$ 225.00
MBC 501.2	New Address Assignment		
	* Michigan Building Code	\$ 25.00	\$ 25.00
CO 54-185	Condominium and Subdivision Mapping Fees - \$75.00/unit created	80.00/unit	\$45.00/unit

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

CITY OF ROMULUS

PROPOSED 2021-2022 FEE SCHEDULE

Department: **BUILDING**

Ordinance Resolution	DESCRIPTION OF FEE, RATE OR CHARGE	APPROVED 2020 - 2021 FEES	PROPOSED 2021-2022 FEES
Permit fee for work conducted at City owned properties may be waived by the Building Official			
ZO 21.09	Building permit -fee administrative on construction cost:		
	Administrative Fee	\$ 15.00	\$ 50.00
	Each \$1,000 cost of improvement or fraction thereof	\$ 13.00	\$ 15.00
	Foundation Permit	\$ 126.00	\$ 135.00
Parking lots capped at \$200			
ZO 21.09 CO 22-22	Fire Dept. Inspection Fee added to commercial/industrial permits when applicable as follows:		
	1.00 - 10,000 sq. ft.	\$ 150.00	
	10,001 - 25,000 sq. ft.	\$ 175.00	
	25,001 - 100,000 sq. ft.	\$ 225.00	
	Over 100,000 sq. ft. (Per additional square ft.)	\$ 225.00 plus \$.01	
	100,001 - 125,000 sq. ft.		\$ 500.00
	125,001 - 150,000 sq. ft.		\$ 765.00
	151,001 - 175,000 sq. ft.		\$ 1,025.00
	175,001 - 200,000 sq. ft.		\$ 1,290.00
	Additional .01 for each square foot over 200,000 sq. ft.	\$ 225.00 plus \$.01	\$ 0.01
ZO 21.09	City Certification inspections: City Cert fees include initial write up and final inspection		
	Residential (single-family, multiple-family, hotels, apartments-per building, etc.)	\$ 200.00	\$ 210.00
	Each additional unit	\$ 50.00	\$ 55.00
	Fire Dept: includes all residential over 2 family-hotels, apartments, condo/Loft Developments etc.		\$95.00+ \$6.00 per room
	Commercial (includes Fire Dept inspection fee of \$95.00)	\$ 389.00	\$ 430.00
	Industrial (includes Fire Dept inspection fee of \$95.00)	\$ 456.00	\$ 500.00

CITY OF ROMULUS

PROPOSED 2021-2022 FEE SCHEDULE

Department: **BUILDING**

Ordinance Resolution	DESCRIPTION OF FEE, RATE OR CHARGE	APPROVED 2020 - 2021 FEES	PROPOSED 2021-2022 FEES
	Fee if additional city certification inspection is required for Bldg, Elec , Mech & Plbg Inspection	\$ 50.00	\$ 50.00
	Letter to close & temporary certificate of occupancy processing fee	\$ 31.00	\$ 50.00
ZO 21.09	Demolition:		
	Under 10,000 sq. ft. (Open Hole and Final Inspection)	\$ 100.00	\$ 105.00
	10,000 sq. ft. and over (Open Hole and Final Inspection)	\$ 157.00	\$ 165.00
	Additional Inspection Fee	\$ 50.00	\$ 50.00
	Mobile Home Trailer Set-Up	\$ 113.00	\$ 120.00
CO 48-10	Sign permit (Plan Review Fee Required)		
	Administrative Fee	\$ 43.00	\$ 50.00
	Permit fee	\$ 60.00	\$ 65.00
ZO 21.09	Swimming Pools:		
	Above Ground	\$ 43.00	Bldg Per Fee
	Below Ground (Bldg per fee)		
ZO 21.09	Zoning Permits (fences; sheds not exceeding 120 sq. ft. for comm./ind. Sheds and 200 sq. ft. for residential sheds; sidewalks and driveways; agricultural bldgs.; awnings/fixed canopies)	\$ 68.00	Bldg Per Fee
ZO 21.09 / CO 22-22	Plan Review Fee (new single-family residences, new/additions/ alterations of com/ind const.) First 3,000,000 of construction cost x .0013, remainder of construction cost x .0005 (Minimum Plan Review Fee \$100.00); electrical, mechanical, plumbing & fire plan review fee: 25% of building plan review fee (minimum fee for trades is \$35.00) NOTE: Fire Department review fee to include residential over 2 family, hoitels, apts., condo developments, etc.		No change
ZO 21.09	Residential Site Grade Review Fee (see building permit guidelines for comm./Ind. fee)	\$ 126.00	\$ 135.00
ZO 21.09	Inspection fee for moving of buildings:		
	Residential dwelling moved within the City (accessory building on same site included)	\$ 126.00	\$ 135.00
	Accessory building moved into the City	\$ 126.00	\$ 135.00
	Residential dwelling moved into the City (accessory building on same site included) + mileage per IRS Standard Mileage Rates	\$ 213.00	\$ 225.00

CITY OF ROMULUS

PROPOSED 2021-2022 FEE SCHEDULE

Department: **BUILDING**

Ordinance Resolution	DESCRIPTION OF FEE, RATE OR CHARGE	APPROVED 2020 - 2021 FEES	PROPOSED 2021-2022 FEES
ZO 21.09	Recall/Reinspection Fee (administrative fee not required)	\$ 50.00	\$ 50.00
ZO 21.09	Permit Renewal (administrative fee not required)	\$ 50.00	\$ 50.00
ZO 21.09	Special Inspection i.e. home occupation, complaints, fire repair, etc.	\$ 68.00	\$ 75.00
ZO 21.09	Building Registration Fee	\$ 26.00	\$ 26.00
ZO 21.09	Refunds -City will retain administrative fee (permit fee refund only if inspection has not been made) Starting work prior to securing a permit ill result in a double fee.		
CO Chap. VIII Art. VII, Div 2, Sec 8-221-	Vacant & Abandoned Structures (Adopted 6/5/17, Res. 17-174)		
	Abandoned Structure Registration fee	\$ 200.00	\$ 200.00
	Monthly Administrative fee	\$ 50.00	\$ 50.00
	Late fee	\$ 25.00	\$ 25.00
CO Chap VIII Article VIII Sec 8-238 - 8-249	Registration & Inspection of Rental Properties (adopted 11/6/2017, Res 17-385)		
	Registration fee	\$ 150.00	\$ 150.00
	Inspection fee (multi-family/apartments)	\$ 200.00	\$ 200.00
	Each additional unit fee	\$ 50.00	\$ 50.00

ELECTRICAL PERMITS

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

CO 8-62	Administrative Fee	\$ 43.00	\$ 50.00
CO 8-62	Circuits -120 volt (non-motorized)	\$ 5.00	\$ 6.00
	220 volt (electric stove, electric dryer, etc.)	\$ 13.00	\$ 15.00
CO 8-62	Connections (Above ground swimming pool, Air conditioner, Dishwasher, Furnace, Garbage Disposal, Exhaust Fan, Hood Fan, Pool/Hot Tub)	\$ 20.00	\$ 25.00
CO 8-62	Feeders/Conduit/Bus:		
	First 100 ft	\$ 25.00	\$ 30.00
	Each additional 100 ft	\$ 13.00	\$ 15.00

CITY OF ROMULUS

PROPOSED 2021-2022 FEE SCHEDULE

Department: **BUILDING**

Ordinance Resolution	DESCRIPTION OF FEE, RATE OR CHARGE	APPROVED 2020 - 2021 FEES	PROPOSED 2021-2022 FEES
	Interruptible A/C Meter Cabinet	\$ 43.00	\$ 43.00
CO 8-62	Lighting Fixtures (each 25)	\$ 24.00	\$ 25.00
CO 8-62	Motors/Transformers:		
	1/4 hp, kw or kva to 10 - first unit	\$ 20.00	\$ 25.00
	Each additional unit	\$ 5.00	\$ 5.00
	11 to 30 hp - first unit	\$ 25.00	\$ 30.00
	Each additional unit	\$ 13.00	\$ 15.00
CO 8-62	30 to 50 hp - first unit	\$ 38.00	\$ 40.00
	Each additional unit	\$ 20.00	\$ 20.00
	Over 50 hp - first unit	\$ 58.00	\$ 60.00
	Each additional unit	\$ 25.00	\$ 25.00
	Outdoor meter cabinet	\$ 43.00	\$ 45.00
CO 8-62	Service/Sub-Panel (sub-service):		
	100 amp service/sub-panel	\$ 43.00	\$ 50.00
	101-400 amp service/sub-panel	\$ 58.00	\$ 75.00
	Over 400 amp service/sub-panel	\$ 82.00	\$ 125.00
CO 8-62	Sub-service to Accessory Building:		
	30-60 amp	\$ 58.00	\$ 60.00
	Over 60 amp	\$ 82.00	\$ 100.00
CO 8-62	Smoke Detectors:		
CO 22-22	First 5 units	\$ 24.00	\$ 30.00
	Each additional 4 units	\$ 5.00	\$ 5.00
	Sump Pump	\$ 20.00	\$ 25.00
CO 8-62	Signs:		

CO = Code of Ordinances
ZO = Zoning Ordinance

R = Resolution

CITY OF ROMULUS

PROPOSED 2021-2022 FEE SCHEDULE

Department: **BUILDING**

Ordinance Resolution	DESCRIPTION OF FEE, RATE OR CHARGE	APPROVED 2020 - 2021 FEES	PROPOSED 2021-2022 FEES
	Sign Circuit Tag Connection	\$ 30.00	\$ 40.00
	Each additional sign connection	\$ 5.00	\$ 10.00
	Neon tubing each 50 ft. or less	\$ 13.00	\$ 13.00
CO 8-62	Inspection - Carnival/Circus	\$ 58.00	\$ 75.00
CO 8-62	Inspection - Generator	\$ 58.00	\$ 75.00
ZO 21.09	Inspection - Rough (more than one rough inspection)	\$ 25.00	\$ 45.00
	Special Inspection i.e. complaints, fire repair, etc.	\$ 68.00	\$ 75.00
	City Cert Repair Permit-minor repairs (administrative fee not required)	\$ 68.00	\$ 70.00
	Recall Fee/Reinspection Fee (administrative fee not required)	\$ 50.00	\$ 50.00
	Permit Renewal Fee	\$ 50.00	\$ 50.00
	Electrical Registration Fee	\$ 26.00	\$ 26.00
	Refunds - City will retain administrative fee (permit fee refund only if inspection has not been made) Starting work prior to securing a permit shall result in a double fee		

Mechanical Permits

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

ZO 21.09	Administrative Fee	\$ 43.00	\$ 50.00
ZO 21.09	Boiler:		
	First 200,000 BTU	\$ 68.00	\$ 75.00
	Each additional 100,000 BTU	\$ 13.00	\$ 15.00
ZO 21.09	Chimney, Chimney Liner, Fireplace Chimney, Wood Burning Stove	\$ 58.00	\$ 65.00
ZO 21.09	Conversion System: gas-oil, oil-gas		
	First 200,000 BTU	\$ 68.00	\$ 70.00
	Each additional 100,000 BTU	\$ 13.00	\$ 15.00

CITY OF ROMULUS

PROPOSED 2021-2022 FEE SCHEDULE

Department: **BUILDING**

Ordinance Resolution	DESCRIPTION OF FEE, RATE OR CHARGE	APPROVED 2020 - 2021 FEES	PROPOSED 2021-2022 FEES
ZO 21.09	Ductwork , Sheet Metal Piping:		
	First 40 ft	\$ 68.00	\$ 70.00
	Each additional 10 ft	\$ 13.00	\$ 15.00
ZO 21.09	Fire Damper	\$ 31.00	\$ 35.00
ZO 21.09	Exhaust Hood	\$ 68.00	\$ 70.00
ZO 21.09	Grease Duct	\$ 68.00	\$ 70.00
ZO 21.09	Exhaust Fan - 1,000 cfm or less	\$ 31.00	\$ 35.00
	Over 1,000 cfm	\$ 82.00	\$ 85.00
ZO 21.09	Generator (gas fired)	\$ 68.00	\$ 70.00
ZO 21.09	Gas Pressure Test		
	Residential	\$ 58.00	\$ 60.00
	Commercial/Industrial	\$ 82.00	\$ 85.00
ZO 21.09	Hot Water and Steam Distribution:		
	0" to 2" - First 40'	\$ 58.00	\$ 61.00
	Each additional 10'	\$ 13.00	\$ 15.00
	Over 2 1/4" to 4" - First 40'	\$ 68.00	\$ 70.00
	Each additional 10'	\$ 13.00	\$ 15.00
	Over 4 1/4" and over - First 40'	\$ 100.00	\$ 105.00
	Each additional 10'	\$ 13.00	\$ 15.00
ZO 21.09	Humidifier	\$ 31.00	\$ 35.00
ZO 21.09	New Systems: Warm Air Furnace, Electric Unit Heater, Infrared, Temporary:		
	First 200,000 BTU	\$ 58.00	\$ 60.00

CITY OF ROMULUS

PROPOSED 2021-2022 FEE SCHEDULE

Department: **BUILDING**

Ordinance Resolution	DESCRIPTION OF FEE, RATE OR CHARGE	APPROVED 2020 - 2021 FEES	PROPOSED 2021-2022 FEES
	Each additional 100,000 BTU	\$ 13.00	\$ 15.00
	Air Handler	\$ 43.00	\$ 45.00
ZO 21.09	Refrigeration Units - Self Contained System:		
	Evaporator Coil	\$ 31.00	\$ 35.00
	5 hp or less	\$ 68.00	\$ 70.00
	Over 5 hp to 50 hp	\$ 100.00	\$ 105.00
	Over 50 hp	\$ 157.00	\$ 165.00
	Spray Booth	\$ 68.00	\$ 70.00
	Water Heater (replacement only)	\$ 13.00	\$ 45.00
ZO 21.09	Inspection - Rough (more than one rough inspection)	\$ 25.00	\$ 45.00
ZO 21.09	Special Inspection i.e. complaints, fire repair, etc.	\$ 68.00	\$ 75.00
ZO 21.09	Recall Fee/Reinspection Fee (administrative fee not required)	\$ 50.00	\$ 50.00
ZO 21.09	Permit Renewal Fee	\$ 50.00	\$ 50.00
MCL 338.983	Mechanical Registration Fee	\$ 15.00	\$ 15.00
	Refunds - City will retain administrative fee (permit fee refund only if inspection has not been made) Starting work prior to securing a permit will result in a double fee		

PLUMBING PERMIT

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

ZO 21.09	Administrative Fee	\$ 43.00	\$ 50.00
ZO 21.09	Air Admittance Valves	\$ 13.00	\$ 15.00
ZO 21.09	Air Conditioning Units	\$ 13.00	\$ 15.00
ZO 21.09	Back Flow Preventers (all types)	\$ 13.00	\$ 15.00
ZO 21.09	Administrative Basement Drain Tile (inside drains)	\$ 13.00	\$ 15.00
ZO 21.09	Bathtub/Shower Liners (all)	\$ 13.00	\$ 15.00

CITY OF ROMULUS

PROPOSED 2021-2022 FEE SCHEDULE

Department: **BUILDING**

Ordinance Resolution	DESCRIPTION OF FEE, RATE OR CHARGE	APPROVED 2020 - 2021 FEES	PROPOSED 2021-2022 FEES
ZO 21.09	Building Sewer to Drain Connections (each)	\$ 13.00	\$ 15.00
ZO 21.09	Catch Basins	\$ 13.00	\$ 15.00
ZO 21.09	Dishwashing Machine	\$ 13.00	\$ 15.00
ZO 21.09	Drinking Fountains	\$ 13.00	\$ 15.00
ZO 21.09	Floor drains (each)	\$ 13.00	\$ 15.00
ZO 21.09	Fountain (other)	\$ 13.00	\$ 15.00
ZO 21.09	Garbage Disposal	\$ 13.00	\$ 15.00
ZO 21.09	Hose Bibbs	\$ 13.00	\$ 15.00
ZO 21.09	Humidifiers	\$ 13.00	\$ 15.00
ZO 21.09	Ice Makers	\$ 13.00	\$ 15.00
ZO 21.09	Laundry Trays	\$ 13.00	\$ 15.00
ZO 21.09	Lavatories	\$ 13.00	\$ 15.00
ZO 21.09	Pump or Water Lift	\$ 13.00	\$ 15.00
ZO 21.09	Shower Traps	\$ 13.00	\$ 15.00
ZO 21.09	Sinks (any description)	\$ 13.00	\$ 15.00
ZO 21.09	Stacks (new & alterations)	\$ 13.00	\$ 15.00
ZO 21.09	Stand Pipes	\$ 13.00	\$ 15.00
ZO 21.09	Sump Pump	\$ 13.00	\$ 15.00
ZO 21.09	Trap Primers	\$ 13.00	\$ 15.00
ZO 21.09	Urinals	\$ 13.00	\$ 15.00
ZO 21.09	Washing Machines	\$ 13.00	\$ 15.00
ZO 21.09	Water Closets	\$ 13.00	\$ 15.00
ZO 21.09	Water Heaters	\$ 13.00	\$ 45.00
ZO 21.09	Water Treatment Devices	\$ 13.00	\$ 15.00

CITY OF ROMULUS

PROPOSED 2021-2022 FEE SCHEDULE

Department: **BUILDING**

Ordinance Resolution	DESCRIPTION OF FEE, RATE OR CHARGE	APPROVED 2020 - 2021 FEES	PROPOSED 2021-2022 FEES
ZO 21.09	Other Fixtures Not Listed	\$ 13.00	\$ 15.00
ZO 21.09	Water Distribution:		
	3/4" Service	\$ 13.00	\$ 15.00
	1" Service	\$ 20.00	\$ 25.00
	1 1/4" Service	\$ 25.00	\$ 30.00
	1 1/2" Service	\$ 35.00	\$ 40.00
	2" Service	\$ 58.00	\$ 60.00
	3" Service	\$ 82.00	\$ 90.00
	4" Service	\$ 113.00	\$ 120.00
	Over 4" Service	\$ 137.00	\$ 145.00
ZO 21.09	Inspection - Rough (more than one rough inspection)	\$ 25.00	\$ 45.00
ZO 21.09	Inspection - Underground		\$ 45.00
ZO 21.09	Permit Renewal Fee	\$ 50.00	\$ 50.00
ZO 21.09	Recall/Reinspection Fee (administrative fee not required)	\$ 50.00	\$ 50.00
ZO 21.09	Special Inspection i.e. complaints, fire repair, etc.	\$ 68.00	\$ 75.00
ZO 21.09	Commercial Automatic Washing Machines:		
	First Unit	\$ 43.00	\$ 50.00
	Each additional unit	\$ 13.00	\$ 15.00
MCL 338.3551	Plumbing Registration Fee	\$ 15.00	\$ 15.00
	Refunds - City will retain administrative fee (permit fee refund only if inspection has not been made) Starting work prior to securing a permit will result in a double fee		

CITY OF ROMULUS

PROPOSED 2021-2022 FEE SCHEDULE

Department: CLERK

Ordinance Resolution	DESCRIPTION OF FEE, RATE OR CHARGE	APPROVED 2020 - 2021 Fees	PROPOSED 2021 - 2022 FEES
	Copy charges (Per Page / Sheet)		
	Black & White / Color		
	8 1/2 x 11 letter size (Double-sided)	\$ 0.10	\$ 0.10
	8 1/2 x 13 legal size		
	11 x 17 ledger size		
	Blue prints / Site Plans (24x36) per page (black and white)	\$ 5.00	\$ 5.00
	Color Photograph / Map		
	8 1/2 x 11 per size	\$ 0.10	\$ 0.10
	11 x 17	\$ 4.00	\$ 0.25
	Blue prints / Site Plan (24x36) per page (Color)	\$ 7.00	\$ 7.00
Resolution	FOIA - Copy charges + Empl hourly rate as mandated by State FOIA policy law.		
	City Charter (per booklet)	\$ 10.00	\$ 10.00
Resolution	Notary Public Service - Signature & Seal (per document)		
	Resident	\$ 5.00	\$ 5.00
	Non-Resident	\$ 10.00	\$ 10.00
	Tax Abatement		
	To Establish District	\$ 500.00	\$ 500.00
	Tax Abatement Admin and Processing Fee - (Publishing in Newspaper; Public Hearing; Notices to property owners in district, State, County, Schools, e.g.)	\$ 1,000.00	\$ 1,000.00
CO 52-1	Street and Alley Vacations - Administrative fee	\$ 200.00	\$ 200.00
CO 30-69	Liquor Licence - On-Premise New License Fee (Non-refundable application fee for each type of new <u>on-premise</u> licens	\$ 500.00	\$ 500.00
	Class C (Beer, Wine, Sprits)		
	Class A Hotel (Beer, Wine)		
	Class B Hotel (Beer, Wine, Spirits)		
	Tavern License (Beer, Wine)		
	Club License (Beer, Wine Spirits)		

CO = Code of Ordinances

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ZO = Zoning Ordinance

CITY OF ROMULUS

PROPOSED 2021-2022 FEE SCHEDULE

Department: CLERK

Ordinance Resolution	DESCRIPTION OF FEE, RATE OR CHARGE	APPROVED 2020 - 2021 Fees	PROPOSED 2021 - 2022 FEES
	Resort License (Beer, Wine, Spirits)		
	Airline License (Beer, Wine, Spirits)		
CO 30-69	Transfer of each on-premise license	\$ 200.00	\$ 200.00
CO 30-69	Off-Premise License Fee (Non-refundable application fee for each type of new <u>off-premise</u> license)	\$ 250.00	\$ 250.00
	Specially Designated Merchants (SDM), (Beer, Wine)		
	Specially Designated Distributor (SDD) (Spirits)		
CO 30-69	Transfer of each off-premise license	\$ 150.00	\$ 150.00
	Stockholder Fee - (Addition or Deletion)	\$ 100.00	\$ 100.00
	Each existing liquor licensee who applies to add, or add and drop a stockholder resulting in investigation by Romulus Police Dept. in accordance with the requirements of the Michigan Liquor Control Commission shall pay a non-refundable fee of \$100 for each person who must be investigated.		
Business License / Registration			
CO 30-69	New Business Registration /Application	\$ 150.00	\$ 150.00
CO 30-69	Renewals / General Business Registration	\$ 75.00	\$ 75.00
	Apartments/Stores/Gas Stations/Restaurants/Manufacturing/Industrial/Warehousing/Hotels/Car Sales/Rentals		
	Trucking/Cell Towers/Billboards/Bars/Auto Sales, Service & Repair/Financial Institutions, Flea Markets/etc		
	Animal Shelters (See Kennel)		
CO 58-324	Auto Dismantling / Wrecking	\$ 75.00	\$ 75.00
	Used Auto Parts Dealer (Bond - \$5,000.00)		
	Vehicle Dismantling Wrecking Yard (Bond - \$10,000.00)		
CO 4-171	Dancers and Entertainers Initial Registration (fee includes background check costs)	\$ 250.00	\$ 250.00
	Administration \$115 + Notary Fee \$5 = \$120.00		
	Ordinance - Application Fee \$50, Fingerprint \$70, Background Check \$10 = \$130.00		
	** 2nd Registration Location \$75 Registration at Clerk's Office	\$ 75.00	\$ 75.00
CO 22-134	Fireworks Sales - License (Adminstrtive Review Committee (ARC) review approval required)	\$ 500.00	\$ 500.00
	A permittee shall furnish a bond or display liability insurance in an amount of not less than \$2,000,000.00		

CITY OF ROMULUS

PROPOSED 2021-2022 FEE SCHEDULE

Department: CLERK

Ordinance Resolution	DESCRIPTION OF FEE, RATE OR CHARGE	APPROVED 2020 - 2021 Fees	PROPOSED 2021 - 2022 FEES
CO 46-116	Garage / Yard Sale Permit (3 days - limited to 3 times per year)	\$ 5.00	\$ 5.00
CO 6-27 ZO 11.15 (d)	Kennel License - Commercial (Business License Registration required) - All kennels, stables and pet shops shall comply with the minimum standards set forth by the zoning ordinances of the city.	\$ 25.00	\$ 25.00
	Monthly	\$ 25.00	\$ 25.00
	Replacement Peddlers/Solicitors License (lost, soiled or destroyed)	\$ 5.00	\$ 5.00
	Surety Bond	\$ 1,000.00	\$ 1,000.00
CO 16-5	Soil Removal & Filling		
	First Acre	\$ 200.00	\$ 200.00
	Each Additional Acre	\$ 50.00	\$ 50.00
	Temporary Use Permit (Adminstrtive Review Committee (ARC) review approval required)	\$ 75.00	\$ 75.00
	Late Fees on Business Registration & Renewals:		
	(Payment 30 days past due - Past-due notice mailed to business owner)	\$ -	\$ -
	(Payment 60 days past due - \$35.00 late fee applied to balance due)	\$ 35.00	\$ 35.00
	(Payment 90 days past due - \$45.00 late fee applied to balance due)	\$ 45.00	\$ 45.00
ELECTION			
	Registered Voter List (Per page)	\$ 0.10	\$ 0.10
	Voter List by Precinct / Election Year	\$ 0.10	\$ 0.10
	Absent Voter List	\$ 0.10	\$ 0.10
	Labels (per sheet)	\$ 0.28	\$ 0.28
	Precinct Map (24' x 36')		
	Black/White w/ Street Index	\$ 5.00	\$ 5.00
	Color w/ with Street Index	\$ 10.00	\$ 10.00
	USB	\$ 5.00	\$ 5.00
	Email	\$ -	\$ -

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CITY OF ROMULUS

PROPOSED 2021-2022 FEE SCHEDULE

Department: **CLERK**

Ordinance Resolution	DESCRIPTION OF FEE, RATE OR CHARGE	APPROVED 2020 - 2021 Fees	PROPOSED 2021 - 2022 FEES
CEMETERY			
CO 2-418	Plot Price		
	Single - Resident	\$ 500.00	\$ 500.00
	Single - Non-Resident	\$ 1,000.00	\$ 1,000.00
CO 2-418	Interment - Opening & Closing - (No Interments on Sundays or Holidays)		
	Weekdays - before 3pm	\$ 850.00	\$ 850.00
	Weekdays - after 3pm	\$ 1,050.00	\$ 1,050.00
	Saturdays	\$ 1,050.00	\$ 1,050.00
CO 2-418	Babies - Interment		
	Weekdays - before 3pm	\$ 500.00	\$ 500.00
	Weekdays - after 3pm	\$ 700.00	\$ 700.00
	Saturdays	\$ 700.00	\$ 700.00
CO 2-418	Cremations - Interment		
	Weekdays - before 3pm	\$ 250.00	\$ 250.00
	Weekdays - after 3pm	\$ 500.00	\$ 500.00
	Saturdays	\$ 500.00	\$ 500.00

CITY OF ROMULUS

PROPOSED 2021 - 2022 FEE SCHEDULE

Department: DEPARTMENT OF PUBLIC WORKS

Ordinance Resolution	DESCRIPTION OF FEE, RATE OR CHARGE	APPROVED 2020 - 2021 FEES	PROPOSED 2021 - 2022 FEES
CO 62-399	Inspections Escrows		
	15% of the construction cost of a site development		
CO 62-361	Water and Sewer Charges - Taps and Inspections		
	1" Water Tap	\$ 3,625.00	\$ 3,625.00
	1" Sewer Tap	\$ 2,885.00	\$ 2,885.00
	Domestic Water Line Repair Inspection	\$ 235.00	\$ 235.00
	Domestic Water Line Repair Inspection carry over overtime after 4:00 pm and on weekends		\$ 235.00
	Domestic Sewer Line Repair Inspection	\$ 235.00	\$ 235.00
	Domestic Sewer Line Repair Inspection carry over overtime after 4:00 pm and on weekends		\$ 235.00
	Driveway Approach and Sidewalk Inspections		
CO 52-20	Residential	\$ 50.00	\$ 50.00
	Re-inspection fee (Remove - Added below)	\$ 50.00	\$ 50.00
CO 52-20	Commercial	\$ 100.00	\$ 100.00
	Re-inspection fee	\$ 50.00	\$ 50.00
CO 62-361	Hydrant Meter/deposit plus charge for water used	\$ 1,900.00	\$ 1,900.00
	Special Haul Permit		
	Per move	\$ 35.00	\$ 35.00
	Semi-annual	\$ 250.00	\$ 250.00
	Yearly	\$ 450.00	\$ 450.00
	Cemetery - Temporary Grave Marker		
	First Marker	Complimentary	Complimentary
	Replacement Markers - per marker	\$ 50.00	\$ 50.00
	Dump Permit - (Effective 3 years (7/1/15 - 6/30/18) @ \$.09 materials + \$4.57 labor = \$15) RFP 14/15-20 Solid Waste Contract - Waste Management 7/1/15 - 6/30/25 Residential Dumping Permit Fees. Up for evaluation in 2018. (Adopted 6-26-17, Resolution #17-210) these dates need changed based on file information	\$ 18.00	\$ 18.00
	Hydrant Flow Test	\$ 125.00	\$ 125.00

CITY OF ROMULUS

PROPOSED 2021 - 2022 FEE SCHEDULE

Department: DEPARTMENT OF PUBLIC WORKS

Ordinance Resolution	DESCRIPTION OF FEE, RATE OR CHARGE	APPROVED 2020 - 2021 FEES	PROPOSED 2021 - 2022 FEES
	Fire Suppression System Test Flush - cost to be determined at time of flush based on estimated water use.		
	Review Fees and Inspection Fees for residential construction		
	Plot Plan Review	\$ 50.00	\$ 50.00
	Final Grade Inspection	\$ 50.00	\$ 50.00
	Recall/Reinspection Fee (for anything)	\$ 50.00	\$ 50.00
	ADMIN FEE		
	Total DPW Admin Fees	\$ 50.00	\$ 50.00

CITY OF ROMULUS

PROPOSED 2021-2022 FEE SCHEDULE

Department: FINANCE

[illegible]

CO = Code of Ordinances
ZO = Zoning Ordinance

R = Resolution

CITY OF ROMULUS

PROPOSED 2021-2022 FEE SCHEDULE

Department: **FIRE**

Ordinance/ Resolution	DESCRIPTION OF FEE, RATE OR CHARGE	APPROVED 2020 - 2021 FEES	PROPOSED 2021 - 2022 FEES
BUILDING			
When work for which a permit is required is commenced prior to the obtaining of a permit, the permit applicant will be required to pay \$100 plus a double permit fee. The double fee requirements shall be applicable to all permits of the department as noted herein.			
CO 22-22 ZO 21.09	BUILDING PLAN REVIEW	25% of Plan Review fees collected by the Building Dept. for commercial and industrial projects when Fire Dept. is required to perform a plan review.	25% of Plan Review fees collected by the Building Dept. for commercial and industrial projects when Fire Dept. is required to perform a plan review.
	Includes all residential over 2 family - Hotels, Apartments, Condo / Loft Developments, etc.		
	New Building Plan Review - Initial		
	Plan Review - Addition / Remodel		
	Plan Review - Rack / Storage, Dumpster, Hydrant, Cell Tower, Fencing, Commercial Tenting, Parking Lot, Conveyor		
CO 22-22 ZO 21.09	BUILDING PERMITS COMMERCIAL AND INDUSTRIAL		
	Permit includes initial inspection and one re-inspection		
	Fees are calculated by square foot and collected by the Building Department with building permit		
	1 - 10,000	\$ 150.00	\$ 160.00
	10,001 - 25,000	\$ 175.00	\$ 185.00
	25,001 - 100,000	\$ 225.00	\$ 240.00
	100,001 - 125,000		\$ 500.00
	125,001 - 150,000		\$ 765.00
	151,000 - 175,000		\$ 1,025.00
	175,001 - 200,000		\$ 1,290.00
	Additional .01 for each square foot over 200,000	\$ 0.01	\$ 0.01
	Non-Compliance Inspections - Any inspection after initial and one re-inspection		
	Non-Compliance Inspection during normal working hours - Hourly rate per person with one hour minimum	\$ 100.00	\$ 105.00
	Non-Compliance Inspection during non-working hours - Hourly rate per person with one hour minimum	\$ 150.00	\$ 160.00

CITY OF ROMULUS

PROPOSED 2021-2022 FEE SCHEDULE

Department: **FIRE**

Ordinance/ Resolution	DESCRIPTION OF FEE, RATE OR CHARGE	APPROVED 2020 - 2021 FEES	PROPOSED 2021 - 2022 FEES
ZO 21.09	CITY CERT INSPECTION INITIAL	\$ 100.00	REMOVE
	Permit includes initial inspection & one re-inspection	\$ 75.00	\$ 95.00
	Non-Compliance Inspections - Any inspection after initial and one re-inspection		
	Non-Compliance Inspection during normal working hours - Hourly rate per person with one hour minimum	\$ 100.00	\$ 105.00
	Non-Compliance Inspection during non-working hours - Hourly rate per person with one hour minimum	\$ 150.00	\$ 160.00
	Includes all residential over 2 family - Hotels, Apartments, Condo / Loft Developments, etc.	Base + \$5.00 per room	Base + \$6.00 per room
CO 22-22	FIRE SUPPRESSION REVIEW AND PERMIT		
	Some plan reviews will require third party review at the Fire Departments discretion. The Contractor will be responsible for these fees along with the Fire Department's Test Fees, and administration fee of 10% of department cost. The Contractor will be provided with a rough estimate and will be required to sign off on the estimate prior to the plans being sent out for review.		
	Administrative Fee		\$ 50.00
	Review Sprinkler System New / Addition / Replacement - Per System - Base Fee	\$ 125.00	\$ 135.00
	Plus Each Head	\$ 1.00	\$ 2.00
	Plus Fire Pump	\$ 250.00	\$ 265.00
	Plus Each Hose Connection	\$ 10.00	\$ 15.00
	Plus Any Additional / Other System / Equipment	\$ 90.00	\$ 95.00
	Review Spray booth Plan	\$ 100.00	\$ 105.00
	Review UL 300 Hood Suppression	\$ 100.00	\$ 105.00
	Review Standpipe System	\$ 125.00	\$ 135.00
CO 22-22	TESTING / INSPECTION SPRINKLER HYDRO-TEST PER SYSTEM	\$ 150.00	\$ 160.00

CITY OF ROMULUS

PROPOSED 2021-2022 FEE SCHEDULE

Department: **FIRE**

Ordinance/ Resolution	DESCRIPTION OF FEE, RATE OR CHARGE	APPROVED 2020 - 2021 FEES	PROPOSED 2021 - 2022 FEES
	Hourly Rate for Chief Code Official Applicable for Inspection / Testing of extra large, Special Hazard or Specialty Systems requiring extended on-site time will be billed per hour. Fee includes initial and one re-inspection	\$ 100.00	\$ 105.00
	UL 300 Puff Test	\$ 100.00	\$ 105.00
	Rough Pipe Inspection Only	\$ 100.00	\$ 105.00
	Spray booth Acceptance Test	\$ 100.00	\$ 105.00
	Visual Inspection Only	\$ 100.00	\$ 105.00
	Non-Compliance Inspections - Any inspection after initial and one re-inspection		
	Non-Compliance Inspection during normal working hours - Hourly rate per person with one hour minimum	\$ 100.00	\$ 105.00
CO 22-22	Non-Compliance Inspection during non-working hours - Hourly rate per person with one hour minimum	\$ 150.00	\$ 160.00
	Mechanical or Specialty License Fire Suppression Contractor Registration Fee		\$ 15.00
	FIRE ALARM REVIEW AND PERMIT		
	Some plan reviews will require third party at the Fire Departments discretion. The Contractor will be responsible for these fees along with the Fire Department's Test Fees, and administration fee of 10% of department cost. The Contractor will be provided with a rough estimate and will be required to sign off on the estimate prior to the plans being sent out for review.		
	Review		
	Administrative Fee		\$ 50.00
	Base Fee	\$ 100.00	\$ 105.00
	Alarm Control Panel	\$ 90.00	\$ 95.00
	Central Station Connection	\$ 45.00	\$ 50.00
	First Initiating Device	\$ 25.00	\$ 27.00
	Each Additional Device	\$ 10.00	\$ 15.00

CITY OF ROMULUS

PROPOSED 2021-2022 FEE SCHEDULE

Department: **FIRE**

Ordinance/ Resolution	DESCRIPTION OF FEE, RATE OR CHARGE	APPROVED 2020 - 2021 FEES	PROPOSED 2021 - 2022 FEES
	First Auxiliary Control Device	\$ 25.00	\$ 27.00
	Each Additional Device	\$ 10.00	\$ 15.00
	First Audio-Visual Device	\$ 25.00	\$ 27.00
	Each Additional Device	\$ 10.00	\$ 15.00
	First Communication Device	\$ 25.00	\$ 27.00
	Each Additional Device	\$ 10.00	\$ 15.00
	Other System / Equipment	\$ 90.00	\$ 95.00
	Inspection / Test - Fee includes initial inspection and one re-inspection		
	Per System Inspection / Test - Small	\$ 150.00	\$ 160.00
	Per System Inspection / Test - Medium	\$ 275.00	\$ 290.00
	Per System Inspection / Test - Large		\$ 550.00
	Per System Inspection / Test - Extra Large		\$ 1,250.00
	Non-Compliance Inspection / Test - Any inspection / test after initial and first re-inspection / test		
CO 22-22	Non-Compliance Inspection / test - normal working hours - Hourly rate per person with one hour minimum	\$ 100.00	\$ 105.00
	Non-Compliance Inspection / test - non-working hours - Hourly rate per person with one hour minimum	\$ 150.00	\$ 160.00
	Electrical or Specialty License Fire Alarm Registration Fee		\$ 26.00
	ABOVE GROUND STORAGE TANK PERMIT - INCLUDES INSPECTION		
CO 22-22	Above Ground Storage Tank - Fuel < 1,100 gallons	\$ 100.00	\$ 105.00
CO 22-22	Above Ground Storage Tank - Waste Oil Any Size	\$ 100.00	\$ 105.00
	GENERATOR INSTALLATION PERMIT - INCLUDES INSPECTION	\$ 100.00	\$ 105.00
	FIRST RESPONDER RADIO COMMUNICATION SYSTEM PERMIT		
	Review - Base Fee - Includes two hour review time	\$ 200.00	\$ 210.00

CITY OF ROMULUS

PROPOSED 2021-2022 FEE SCHEDULE

Department: **FIRE**

Ordinance/ Resolution	DESCRIPTION OF FEE, RATE OR CHARGE	APPROVED 2020 - 2021 FEES	PROPOSED 2021 - 2022 FEES
CO 22-22	Review - Additional hours over the two hours included in the base fee billed per hour	\$ 100.00	\$ 105.00
	Inspection Fee - Based on estimate of time submitted by installer or Chief bill per hour with a one hour minimum	\$ 100.00	\$ 105.00
CO 22-22	AGRICULTURAL / RECREATIONAL BURN PERMIT		
	Agricultural Burn Permit - Includes on-site visual of planned burn	\$ 50.00	\$ 55.00
	TEMPORARY FIRE LANE PARKING PERMIT		
	Special Consideration Parking Permit - Includes on site evaluation of requested permit.	\$ 25.00	\$ 27.00
	EXPIRED PERMIT RENEWAL		\$ 50.00
	FOOD TRUCK / MOBILE FOOD TRAILER PERMIT		\$ 100.00
	ALTERNATIVE MATERIALS & METHODS REQUEST - Hourly reate per peron with one hour minimum.		\$ 100.00
FIRE DEPARTMENT SAFETY AND PREVENTION			
ZO 21.09 CO 22-22	BUSINESS PERIODIC FIRE SAFETY INSPECTIONS		REARRANGE
	Periodic Fire Safety Inspection - Includes initial inspection & one re-inspection		
	Small Retail / Auto Parts / Convenience Store / Small Office	\$ 30.00	\$ 35.00
	Medium / Large Retail / Grocery / General Business	\$ 60.00	\$ 63.00
	Gas Stations / Parking Lots	\$ 45.00	\$ 50.00
	Truck Stops	\$ 60.00	\$ 63.00
	Restaurant / Bar / Banquet Facility	\$ 50.00	\$ 55.00
	Warehouse / Manufacturing / Freight Forwarding - Up to 11,000 square feet	\$ 75.00	\$ 80.00
	Additional Charge up to 50,000 square feet	\$ 35.00	\$ 40.00
	Additional Charge over 50,000 square feet	\$ 90.00	\$ 95.00
	Plus High Hazard Facility Fee	\$ 150.00	\$ 160.00

CITY OF ROMULUS

PROPOSED 2021-2022 FEE SCHEDULE

Department: **FIRE**

Ordinance/ Resolution	DESCRIPTION OF FEE, RATE OR CHARGE	APPROVED 2020 - 2021 FEES	PROPOSED 2021 - 2022 FEES
	Hotel Inspections		
	Less than 150 rooms	\$ 150.00	\$ 160.00
	151 - 250 rooms	\$ 210.00	\$ 220.00
	251 + rooms	\$ 330.00	\$ 350.00
	Apartment / Housing Per Building with Common Area, Fee Per Building	\$ 30.00	\$ 35.00
	Food Trucks & Mobile Food Trailers		\$ 100.00
	Above Ground Storage Tanks		\$ 50.00
	Fire Hydrants		\$ 30.00
	Third Party Inspection Deficiency Reporting		
	Inspection for non-compliance of fire alarm system after written notification	\$ 75.00	\$ 80.00
	Inspection for non-compliance of fire suppression system after written notification	\$ 75.00	\$ 80.00
	Non-Compliance Inspections - Any inspection after initial and one re-inspection		
	First Non-Compliance Inspection	\$ 25.00	\$ 30.00
	Second Non-Compliance Inspection	\$ 50.00	\$ 55.00
	Third Non-Compliance Inspection	\$ 75.00	\$ 80.00
	Every Additional Non-Compliance Inspection after Third Non-Compliance Inspection	\$ 100.00	\$ 105.00
	OTHER FIRE PREVENTION CHARGES		
	Occupancy Loads Calculated	\$ 100.00	\$ 105.00
	Special Inspection Request		
	Inspection during normal working hours - Hourly rate per person with one hour minimum	\$ 100.00	\$ 105.00
	Inspection during non-working hours - Hourly rate per person with one hour minimum	\$ 150.00	\$ 160.00
	Carnival / Fair Inspection Per Hour	\$ 100.00	\$ 105.00
	Fireworks Inspections	STATE FUNDED	STATE FUNDED

CITY OF ROMULUS

PROPOSED 2021-2022 FEE SCHEDULE

Department: **FIRE**

Ordinance/ Resolution	DESCRIPTION OF FEE, RATE OR CHARGE	APPROVED 2020 - 2021 FEES	PROPOSED 2021 - 2022 FEES
	Storage of Seized Fireworks and Disposal		Actual Cost + 10% Administrative Fee
	Fire Watch Services		Actual Cost + 10% Administrative Fee
CO 36-30	NUISANCE ALARMS (Per Calendar Year January 1st through December 31st.)		
	Administrative Fee Per Transaction		\$ 10.00
	First Alarm	Warning Letter	Warning Letter
	Second Alarm	\$ 100.00	\$ 100.00
	Third Alarm	\$ 200.00	\$ 200.00
	Fourth Alarm	\$ 200.00	\$ 200.00
	Fifth and Subsequent	\$ 400.00	\$ 400.00
EMS TRAINING SERVICES			
	Adult Basic First Aid / AED / CPR Class (Per Students / Includes Materials)	\$ 70.00	\$ 75.00
	Add Child / Infant BLS / First Aid (Per Student)	\$ 45.00	\$ 50.00
	Recertification (Per Student)	\$ 45.00	\$ 50.00
FIRE/INCIDENT REPORTS			
	Regular Mail USPS	\$ 10.00	\$ 10.00
	E-Mail Convenience Fee	\$ 3.00	\$ 3.00
	Fax Convenience Fee	\$ 5.00	\$ 5.00
	EMS Report	\$ 20.00	\$ 20.00
	Fire Report	\$ 15.00	\$ 15.00
COST RECOVERY FOR EMERGENCY SERVICES			
CO 22-212	MOTOR VEHICLE		
	Level I Response	\$ 500.00	\$ 500.00

CITY OF ROMULUS

PROPOSED 2021-2022 FEE SCHEDULE

Department: **FIRE**

Ordinance/ Resolution	DESCRIPTION OF FEE, RATE OR CHARGE	APPROVED 2020 - 2021 FEES	PROPOSED 2021 - 2022 FEES
	Minor accident response required engine response - minimal involvement clearing of road hazards, less than 60 min. of time.		
	Level II Response - Moderate - Multiple Vehicle Response	\$ 750.00	\$ 750.00
	Moderate accident response clean up of spills, debris, extrication 60 min. of time or less.		
	Level III Response - Billed minimum of 2 hours, based on vehicles and personnel on scene		
	Major accident response greater than 60 min. of time, extrication, hazardous materials, extended operations, and vehicle fire.	Cost + 10%	Cost + 10%
CO 22-212	COST RECOVERY - EQUIPMENT		
	Fire Department Engine - Per Hour	\$ 315.00	\$ 315.00
	Fire Department Ladder/Platform Aerial - Per Hour	\$ 630.00	\$ 630.00
	Special Device (Other)i.e. Crash Truck, Foam Device - Per Hour	\$ 630.00	\$ 630.00
	Emergency Response Truck #1 - Per Hour	\$ 315.00	\$ 315.00
	Emergency Response Truck #2 w/Decon - Per Hour	\$ 315.00	\$ 315.00
	Arson Task Force Truck - Per Hour	\$ 210.00	\$ 210.00
	Dive Team Truck - Per Hour	\$ 210.00	\$ 210.00
	Mutual Aid Trailer - Per Hour	\$ 105.00	\$ 105.00
	Command Vehicle - Per Hour	\$ 105.00	\$ 105.00
	First Responder Rescue Vehicle - Per Hour	\$ 160.00	\$ 160.00
	Ambulance Advance Life Support (ALS) Emergency	\$ 750.00	\$ 750.00
	Ambulance Advance Life Support (ALS) Non Emergency	\$ 500.00	\$ 500.00
	Ambulance Advance Life Support II (ALS)	\$ 1,050.00	\$ 1,050.00
	Ambulance Basic Life Support Emergency (BLS) Emergency	\$ 600.00	\$ 600.00
	Ambulance Basic Life Support Emergency (BLS) Non Emergency	\$ 450.00	\$ 450.00

CITY OF ROMULUS

PROPOSED 2021-2022 FEE SCHEDULE

Department: **FIRE**

Ordinance/ Resolution	DESCRIPTION OF FEE, RATE OR CHARGE	APPROVED 2020 - 2021 FEES	PROPOSED 2021 - 2022 FEES
	Mileage	\$ 16.50	\$ 16.50
	Oxygen	\$ 42.00	\$ 50.00
	Oxygen CPAP	\$ 70.00	\$ 70.00
	Combitube	\$ 70.00	\$ 70.00
	Defibrillator	\$ 70.00	\$ 70.00
	Treat/No Transport	\$ 425.00	\$ 475.00
	Wait Time/per hour	\$ 60.00	\$ 65.00
	Police Car - Per Hour	\$ 105.00	\$ 105.00
	Utility Vehicle - Per Hour	\$ 105.00	\$ 105.00
	Utility Vehicle Staged - Per Hour	\$ 50.00	\$ 50.00
	Heavy Equipment/Rented	Cost + 10%	Cost + 10%
	City Owned Equipment - Per MDOT ACT 51 Schedule C Report 375 Rates	MDOT 375 Rates	MDOT 375 Rates
	Specialty Equipment - Per Hour	\$ 50.00	\$ 50.00
	City owned/Rented Warming/Cooling Shelters	Cost + 10%	Cost + 10%
	Miscellaneous Receipts for Supplies	Cost + 10%	Cost + 10%
	Extrication	\$ 500.00	\$ 500.00
	Extrication - 1/4 hour	\$ 125.00	\$ 125.00
	NSF Fee	\$ 40.00	\$ 40.00
	COST RECOVERY - PERSONNEL		
	Fire Fighters - Per Hour	\$ 50.00	\$ 50.00
	Police Officers - Per Hour	\$ 50.00	\$ 50.00
	Incident Commander Fire or Police - Per Hour	\$ 100.00	\$ 100.00
	Command Officers - Per Hour	\$ 60.00	\$ 60.00

CITY OF ROMULUS

PROPOSED 2021-2022 FEE SCHEDULE

Department: **FIRE**

Ordinance/ Resolution	DESCRIPTION OF FEE, RATE OR CHARGE	APPROVED 2020 - 2021 FEES	PROPOSED 2021 - 2022 FEES
	Technician Trained Personnel - Per Hour	\$ 80.00	\$ 80.00
	Specialist Trained Personnel - Per Hour	\$ 80.00	\$ 80.00
	Miscellaneous Personnel (Other)	Cost + 10%	Cost + 10%
	Outside contractors-Personnel/Equipment Disposal (Towing, Hazardous Material Cleanup, Etc)	Cost + 10%	Cost + 10%
OTHER REIMBURSEABLE EXPENSES			
	MATERIALS COSTS		
	Absorbent materials	\$ 50.00	\$ 50.00
	Firefighting Foam (5 gallon pail)	\$ 110.00	\$ 110.00
	Tape-Caution/Barrier (roll)	\$ 45.00	\$ 45.00
	Flares (box)	\$ 60.00	\$ 60.00
	Plug & Patch (epoxy & acc.)	\$ 25.00	\$ 25.00
	Tarp (ea)	\$ 54.00	\$ 54.00
	Other Expendable materials/equipment billed at costs +10%	Cost + 10%	Cost + 10%
	Miscellaneous Receipts for Supplies	Cost + 10%	Cost + 10%
	REPAIR/DAMAGED EQUIPMENT		
	Damage Requiring Repair/Replacement of Eqpt.	Replacement Cost	Replacement Cost
	(Personal Protective Equipment, Electronic/Communication Equipment)	Replacement Cost	Replacement Cost
	ADMINISTRATIVE FEE (10% admin fee will be added to total invoice)	10%	10%
	To cover costs associated with billing, ordering, restoring, restocking and other activities not listed		
REGIONAL (USAR) URBAN SEARCH AND RESCUE TEAM			
	Vehicles		
	Support Level I Vehicle (main vehicle used for equipment) per incident up to 24 hour period	\$ 1,000.00	\$ 1,000.00

CITY OF ROMULUS

PROPOSED 2021-2022 FEE SCHEDULE

Department: **FIRE**

Ordinance/ Resolution	DESCRIPTION OF FEE, RATE OR CHARGE	APPROVED 2020 - 2021 FEES	PROPOSED 2021 - 2022 FEES
	Support Level II Vehicle (secondary vehicle-some equipment used) per incident up to 24 hour period	\$ 500.00	\$ 500.00
	Support Level III Vehicle (vehicle that used minimal equipment) per incident up to 24 hour period	\$ 250.00	\$ 250.00
	Incidents where the above vehicle(s) remain on the scene for over a 24 period will be invoiced as a subsequent operational period		
	Expendable Supplies		
	Expendable materials/equipment billed at costs +10%	Cost + 10%	Cost + 10%
	Administrative Fee (10% admin fee will be added to total invoice)	Cost + 10%	Cost + 10%
	To cover costs associated with billing, ordering, restoring, restocking and other activities not listed		
HAZARDOUS MATERIALS CLEAN-UP			
	MATERIALS COSTS		
	Absorbent materials / Each	\$ 50.00	\$ 50.00
	Absorbent Pads / Each	\$ 50.00	\$ 50.00
	Airbags	\$ 100.00	\$ 100.00
	Firefighting Foam	Cost + 10%	Cost + 10%
	Special Device	\$ 630.00	\$ 630.00

CITY OF ROMULUS

PROPOSED 2021 - 2022 FEE SCHEDULE

Department: **LIBRARY**

Ordinance/ Resolution	DESCRIPTION OF FEE, RATE OR CHARGE	APPROVED 2020 - 2021 FEES	PROPOSED 2021 - 2022 FEES
	Printing Charges b/w - per page	\$ 0.10	\$ 0.10
	Printing Charges color - per page	\$ 0.25	\$ 0.25
	Copy Charges b/w - per page	\$ 0.10	\$ 0.10
	Copy Charges color - per page	\$ 0.25	\$ 0.25
	Faxes		
	Page	\$ 1.00	\$ 1.00
	Confirmation Page	\$ 0.25	\$ 0.25
	Cover Sheet	\$ 0.25	\$ 0.25
	Library Cards		
	Replacement Library cards	\$ 1.00	\$ 1.00
	Computer Visitor Pass	\$-	\$-
	Fines		
	DVDs and kits - per day	\$ 1.00	\$ 1.00
	All other materials - per day	\$ 0.20	\$ 0.20
	Material recovery	\$ 10.00	\$ 10.00
	Meeting Room		
	Non-Profit Groups, Organizations, and Individual Residents of Romulus and Huron Township		
	Resident for-profit organizations and individuals - Up to four hours	\$ 40.00	\$ 40.00
	Non-resident organizations and individuals - Up to four hours	\$ 125.00	\$ 125.00

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

CITY OF ROMULUS

PROPOSED 2021-2022 FEE SCHEDULE

Department: MAYOR

[illegible]

CO = Code of Ordinances
ZO = Zoning Ordinance

R = Resolution

CITY OF ROMULUS

PROPOSED 2021-2022 FEE SCHEDULE

Department: ORDINANCE

[illegible]

CO = Code of Ordinances
ZO = Zoning Ordinance

R = Resolution

CITY OF ROMULUS
PROPOSED 2021-2022 FEE SCHEDULE

Department: PLANNING

Ordinance Resolution	Type of Fee	Non-Refundable City Fee	Planning Consultant Fee*	Engineering Consultant Fee*	Attorney Fee*	APPROVED 2020-2021 FEES	PROPOSED 2021-2022 FEES
			*Escrow Fees: Estimate of cost - will be billed hourly				
City Council/Planning Commission Public Hearings							
ZO 21.09/ CO 2-301	Rezoning	\$700.00	\$500.00	\$500.00	-	\$1,700.00	\$1,700.00
ZO 21.09/ CO 2-301	Rezoning - Conditional	\$800.00	\$800.00	\$500.00	\$1,000.00	\$3,100.00	\$3,100.00
ZO 21.09/ CO 2-301	Special Land Use (SLU)	\$600.00 + SPR Fee	\$600.00 + SPR Fee	-	-	\$1,200.00 + SPR Fee	\$1,200.00 + SPR Fee
ZO 21.09/ CO 2-301	Special Land Use (SLU) - Single-Family Residential	\$175.00	\$175.00 + Admin SPR Fee	-	-	\$350.00 + Admin SPR Fee	\$350.00 + Admin SPR Fee
	Vining Road Overlay, PDA & Open Space (Cluster) Option						
ZO 21.09/ CO 2-301	Concept Plan, Preliminary & Final Site Plan	\$500.00	\$500.00 + \$100.00/acre	\$1,000.00	\$500.00	\$1,500.00 + 1/2 SPR Fee	\$2,500.00 + \$100/acre
	Condominium Development/Subdivision Plat						
ZO 21.09 CO 54-8	Preliminary Site Plan, Tentative Preliminary plat	\$600.00	\$500.00 + \$5.00/unit	\$1,000.00	-	\$2,100.00 + \$5.00/unit	\$2,100.00 + \$5.00/unit
ZO 21.09 CO 54-8	Final Site Plan, Final Preliminary Plat & Final Plat	\$400.00	\$500.00 + \$2.00/unit	\$500.00	Document Review Fee	\$1,400.00 + \$2.00/unit + Document Review Fee	\$1,400.00 + \$2.00/unit + Document Review Fee
ZO 21.09/ CO 2-301	Ordinance Text/Master Plan Amendment	\$500.00	Hourly	Hourly	Hourly	\$1,500 (includes \$500 fee + minimum \$1,000 initial escrow deposit)	\$1,500 (includes \$500 fee + minimum \$1,000 initial escrow deposit)
Plan Review							
ZO 21.09/ CO 2-301	Site Plan (SPR) - Non-residential	\$1,000.00	\$500.00 + \$100.00/acre	\$1,000.00	-	\$2,500.00 + \$100.00/acre	\$2,500.00 + \$100.00/acre
ZO 21.09/ CO 2-301	Site Plan (SPR) - Multiple-Family (non-condominium)	\$1,000.00	\$500.00 + \$4.00/unit	\$1,000.00	-	\$2,500.00 + \$4.00/unit	\$2,500.00 + \$4.00/unit
ZO 21.09/ CO 2-301	Administrative/Sketch Plan (ARC) - Non-residential	\$400.00	\$250.00 + \$50.00/acre	\$750.00	-	\$1,400.00+ \$50.00/acre	\$1,400.00+ \$50.00/acre

CITY OF ROMULUS
PROPOSED 2021-2022 FEE SCHEDULE

Ordinance Resolution	Type of Fee	Non-Refundable City Fee	Planning Consultant Fee*	Engineering Consultant Fee*	Attorney Fee*	APPROVED 2020-2021 FEES	PROPOSED 2021-2022 FEES
			*Escrow Fees: Estimate of cost - will be billed hourly				
ZO 21.09/ CO 2-301	Administrative/Sketch Plan (ARC) - Non-residential Accessory Uses and Site Improvement	\$175.00	\$275.00 + \$75.00/acre	\$250.00	-	\$700.00 + \$75.00/acre	\$700.00 + \$75.00/acre
ZO 21.09/ CO 2-301	Administrative/Sketch Plan (ARC) - Residential	\$175.00	\$275.00 + \$75.00/acre	-	-	\$450.00 + \$75.00/acre	\$450.00 + \$75.00/acre
ZO 21.09/ CO 2-301	Revised Site or Sketch Plan, Special Land Use	1/2 Original Fee	1/2 Original Fee	1/2 Original Fee	-	1/2 Original Fee	1/2 Original Fee
ZO 21.09/ CO 2-301	Revised Site or Sketch Plan, Special Land Use - Per Planning Commission Conditions	1/2 Revised Fee	1/2 Revised Fee	1/2 Revised Fee	-	1/2 Revised Fee	1/2 Revised Fee
ZO 21.09/ CO 2-301	Site Plan, Special Land Use Extension	\$500.00 + \$250.00 for SLU	-	-	-	\$500.00 for SPR + \$250.00 SLU	\$500.00 for SPR + \$250.00 SLU
ZO 21.09/ CO 2-301	Administrative/Sketch Plan Extension	\$200.00	-	-	-	\$ 200.00	\$ 200.00
ZO 21.09/ CO 2-301	Temporary Use - Administrative/Sketch Plan	\$500.00	Hourly	Hourly	Hourly	\$500.00	\$500.00
ZO 21.09/ CO 2-301	Façade Change/Architectural Review	\$175.00	\$350.00	-	-	\$525.00	\$525.00
ZO 21.09/ CO 2-301	Landscape Plan/Inspection, Lighting Plan	\$100.00	\$75.00	-	-	\$175.00	\$175.00
ZO 21.09/ CO 2-301	Cell Tower	\$350.00	\$550.00	\$500.00	-	\$1,400.00	\$1,400.00
ZO 21.09/ CO 2-301	Cell Tower Collocation	\$175.00	\$275.00	\$250.00	-	\$700.00	\$700.00
ZO 21.09	Cell Tower Compliance	\$175.00	-	-	-	\$175.00	\$175.00

CITY OF ROMULUS
PROPOSED 2021-2022 FEE SCHEDULE

Ordinance Resolution	Type of Fee	Non-Refundable City Fee	Planning Consultant Fee*	Engineering Consultant Fee*	Attorney Fee*	APPROVED 2020-2021 FEES	PROPOSED 2021-2022 FEES
			*Escrow Fees: Estimate of cost - will be billed hourly				
ZO 21.09/ CO 2-301	Use Determination - Planning Commission	\$500.00	Hourly	Hourly	Hourly	\$500.00	\$500.00
ZO 21.09/ CO 2-301	Use Determination - Administrative	\$75.00	Hourly	Hourly	Hourly	\$75.00	\$75.00
Administrative							
ZO 21.09/ CO 2-301	Pre-application Meeting with Consultant	Actual hourly rate of consultant including mileage and time					Actual hourly rate of consultant
ZO 21.09/ CO 2-301	Planning Commission Special Meeting	\$1,000.00	-	-	-		\$1,000.00
ZO 21.09/ CO 2-301	Development agreement, association documents, performance guarantee review	\$100.00	Actual hourly rate of consultant; includes \$500 initial fee				\$600.00
ZO 21.09/ CO 2-301	Traffic study	\$100.00	Actual hourly rate of consultant; includes \$1,400 initial fee				\$1,500.00
ZO 21.09	Zoning Compliance/Reoccupancy	\$475.00	-	-	-	\$ 475.00	\$475.00
ZO 21.09	Zoning Compliance/Reoccupancy - Multi-tenant	\$375.00	-	-	-	\$ 375.00	\$375.00
ZO 21.09	Zoning Verification	\$75.00	-	-	-	\$ 75.00	\$100.00
ZO 21.09	Vehicle Dealer License Zoning Verification	\$150.00	-	-	-	\$ 150.00	\$150.00
ZO 21.09/ CO 2-301	Review of ALTA Survey or site plan for Zoning Compliance	Site Plan Review Fee				SPR fee	Site Plan Review Fee
Board of Zoning Appeals							
ZO 21.09/ CO 2-301	Residential (Single-family) Variance	\$200.00	-	-	-	\$200.00	\$200.00
ZO 21.09/ CO 2-301	Nonresidential (Inc. Institutional) Variance	\$500.00	-	-	-	\$500.00	\$500.00

CITY OF ROMULUS

PROPOSED 2021-2022 FEE SCHEDULE

Ordinance Resolution	Type of Fee	Non-Refundable City Fee	Planning Consultant Fee*	Engineering Consultant Fee*	Attorney Fee*	APPROVED 2020-2021 FEES	PROPOSED 2021-2022 FEES
			*Escrow Fees: Estimate of cost - will be billed hourly				
ZO 21.09/ CO 2-301	Temporary Building or Use (BZA)	\$500.00 + Site Plan Fee				\$500.00 + Site Plan Fee	\$500.00 + Site Plan Fee
ZO 21.09/ CO 2-301	Sign Variance	\$500.00	-	-	-	\$500.00	\$500.00
ZO 21.09/ CO 2-301	Use Variance	\$400.00	Hourly	Hourly	Hourly	\$800 (includes \$400 fee + minimum \$400 initial escrow deposit)	\$800 (includes \$400 fee + minimum \$400 initial escrow deposit)
ZO 21.09/ CO 2-301	Appeal of an Administrative Decision/Interpretation	\$200.00	Hourly	-	Hourly	\$600 (includes \$200 fee + minimum \$400 initial escrow deposit)	\$600 (includes \$200 fee + minimum \$400 initial escrow deposit)
ZO 21.09	Board of Zoning Appeals Special Meeting	\$700.00	-	-	-	\$700.00	\$700.00

When a variance is requested as part of a submission to the Planning Commission, the consultant fees will be paid at the hourly rate from Escrow for each variance requested + the City fee paid.

Multiple variance requests for one parcel may be submitted on one application, if applicable. Each additional variance will be charged 1/2 the initial fee.

NOTES REGARDING ADMINISTRATIVE FEES

The applicant shall pay all initial applicable fees, which are nonrefundable, and escrow fees at the time a request for action is submitted to the City prior to the commencement of any review by the City. Applications will not be processed without required fees.

Initial fee covers the cost of the initial review of the project. Each revision will require 1/2 the original fee be paid by the applicant unless otherwise specified if submitted within 90 days of previous submittal; plans submitted after 90 days shall require the same fee as submitted with the original application.

The City shall retain all nonrefundable fees submitted with an application ~~to the Planning Commission~~ irrespective of the timing of withdrawal.

Cancellation of a public hearing by the applicant or failure to provide required application information after the notice has been published shall constitute an application for a new hearing and shall require the original fee be submitted.

Any revision or amendment to a plan or application which requires a new public hearing shall require fees as submitted with the original application.

CITY OF ROMULUS

PROPOSED 2021-2022 FEE SCHEDULE

Ordinance Resolution	Type of Fee	Non-Refundable City Fee	Planning Consultant Fee*	Engineering Consultant Fee*	Attorney Fee*	APPROVED 2020-2021 FEES	PROPOSED 2021-2022 FEES
			*Escrow Fees: Estimate of cost - will be billed hourly				
If an applicant wishes a meeting in attendance by any or all of the consultants, the requester is responsible for the payment of consultants prep time, drive time, attendance and follow up time prior to commencement of the meeting.							
Fees for special meetings of the Planning Commission and Board of Appeals and fees for staff meetings are nonrefundable once meeting has been set.							
The City Planner shall use the adopted fee schedule as a basis for setting the fee for any service not specifically itemized.							
NOTES REGARDING ESCROW FEES							
Escrow fees are intended to cover the cost of any consultant or city planner or engineer retained by the City for reviewing applications, such as planning, engineering, legal, traffic, court reporter or similar services. All Escrows must be established before the review process begins.							
Escrow amount is an estimate of the consulting fees and any out-of-pocket fees that will be incurred for review. The applicant is responsible for paying the actual hourly rate of the consultant for review.							
Initial escrow deposit is for the estimated cost of the initial review of the project. Each revision will require 1/2 the original fee be paid by the applicant to the escrow account.							
Unused Escrow fees are refundable irrespective of time of withdrawal of application less a 25% administrative fee or minimum \$100.00, whichever is greater if requested within 6 years of original application submittal.							
Mandatory staff review meeting as part of the Site Plan process will be deducted from the Escrow less travel time and the city's administrative review fee. Failure of applicant to attend, or request by applicant to adjourn a required public hearing or meeting will require submission of original non-refundable review fee.							
The minimum amount deposited into the escrow account shall be \$1,000.00 unless otherwise noted or determined by City staff that the anticipated review will not necessitate that level of out-of-pocket expenses.							
Fractional acres over one half (1/2) will be rounded up to the next whole acre.							
The City has the right to collect any remaining unpaid incurred costs or fees.							
No Certificate of Occupancy shall be granted for a development or zoning application until all outstanding out-of-pocket expenses incurred by the City as specified have been reimbursed to the City.							
The City may, at any time the balance in the escrow account reaches a minimum of \$300.00, require the applicant to place additional monies in escrow if the City reasonably determines the remaining balance insufficient to cover anticipated review or inspection services. Request for additional funds must be remitted within 10 business days.							
Where the actual cost of providing review or inspection exceeds or is anticipated to exceed the escrow balance, the City may invoice the applicant for the excess cost which shall be paid prior to any further review, inspection or action being taken by the City.							
Applications requiring action by the City Council shall have the fees paid in full prior to placement on the City Council agenda for action.							
Fees for projects on City-owned property may be waived by the Economic Development Director.							

CITY OF ROMULUS
PROPOSED 2021-2022 FEE SCHEDULE

Ordinance Resolution	Type of Fee	Non-Refundable City Fee	Planning Consultant Fee*	Engineering Consultant Fee*	Attorney Fee*	APPROVED 2020-2021 FEES	PROPOSED 2021-2022 FEES
			*Escrow Fees: Estimate of cost - will be billed hourly				
			MISCELLANEOUS PLANNING DEPARTMENT FEES				
	City of Romulus Zoning Map					\$15.00	\$15.00
	City of Romulus Zoning Ordinance with Map					\$40 + postage	\$40 + postage
	City of Romulus Zoning Ordinance on CD-ROM					\$20 + postage	\$20 + postage
	City of Romulus Master Plan Map					\$15.00	\$15.00

CITY OF ROMULUS

PROPOSED 2021-2022 FEE SCHEDULE

Department: **POLICE**

Ordinance Resolution	DESCRIPTION OF FEE, RATE OR CHARGE	APPROVED 2020-2021 FEES	PROPOSED 2021-2022 FEES
Resolution	Police Reports	\$ 15.00	\$ 15.00
	Finger Prints - (Resident)	\$ 25.00	\$ 25.00
	Finger Prints - (Non-Resident)	\$ 30.00	\$ 30.00
	Clearance	\$ 20.00	\$ 20.00
Resolution	Gun Permits (Notary Fee Included)	\$ 20.00	\$ 20.00
	Notary Fee (Resident)	\$ 10.00	\$ 10.00
	Notary Fee (Non Resident)	\$ 15.00	\$ 15.00
	Sex Offender Registry (In Accordance with State Law)	\$ 50.00	\$ 50.00
	Court Ordered PBT	\$ 30.00	\$ 30.00
	Live scan	\$ 85.00	\$ 85.00
	Administration fee for alarm billing, per applied per alarm	\$ 10.00	\$ 10.00
	Administration fee for other billing services, excluding tow billing	\$ 10.00	\$ 10.00
Resolution	FOIA / Discovery Requests		
	Maximum charge of labor 1.5x the hourly rate of the lowest paid employee who can do the job		
	Paper per page double sided	\$ 0.10	\$ 0.10
	CD/DVD	\$ 2.91	\$ 2.91
	Flash/External Hard Drive 8GB	\$ 6.43	\$ 6.43
	16GB	\$ 6.73	\$ 6.73
	32GB	\$ 11.98	\$ 11.98
	64GB	\$ 20.24	\$ 20.24
	USPS Shipping "Actual Cost"	Actual Cost	Actual Cost

CITY OF ROMULUS

PROPOSED 2021-2022 FEE SCHEDULE

Department: POLICE

Ordinance Resolution	DESCRIPTION OF FEE, RATE OR CHARGE	APPROVED 2020-2021 FEES	PROPOSED 2021-2022 FEES
	Housing Costs - Prisoners		
Resolution	Prisoner Blankets - per day	\$ 6.00	\$ 6.00
	3 meals daily - (1) pizza pocket (1) cup of water = per day	\$ 9.00	\$ 9.00
	Storing property - per day	\$ 5.00	\$ 5.00
	48 Prisoner checks conducted by command = (1) hour @ \$36 per day	\$ 36.00	\$ 36.00
	Court paperwork / Arraignments (1) hour	\$ 36.00	\$ 36.00
	Booking / Release of prisoner (1) hour	\$ 36.00	\$ 36.00
	Towing		
Resolution	Administrative fee - per tow from towing company on a monthly basis.	\$ 60.00	\$ 60.00
	The City of Romulus Department of Public Safety will assess a \$50 per tow administrative fee to be paid by the individual tow companies on a monthly basis. Billing will be the responsibility of the City of Romulus Department of Public Safety.		

CITY OF ROMULUS

PROPOSED 2021-2022 FEE SCHEDULE

Department: **RECREATION**

Ordinance/ Resolution	DESCRIPTION OF FEE, RATE OR CHARGE	APPROVED 2020-2021 FEES	PROPOSED 2021 - 2022 FEES
Resolution	Park Rental/ per day		
	Elmer John Park Pavilion / per day - resident	\$ 100.00	\$ 100.00
	Elmer John Park Pavilion/ per day - non-resident	\$ 125.00	\$ 125.00
	St. John's Lodge #44 Park Pavilion / pre day - resident	\$ 100.00	\$ 100.00
	St. John's Lodge #44 Park Pavilion/ pre day - non-resident	\$ 125.00	\$ 125.00
	Fernandez Park Pavilion/ per day - resident	\$ 100.00	\$ 100.00
	Fernandez Park Pavilion / per day - non resident	\$ 125.00	\$ 125.00
	Mary Ann Banks Park Pavilion/ per day - resident	\$ 125.00	\$ 125.00
	Mary Ann Banks Park Pavilion / per day - non-resident	\$ 150.00	\$ 150.00
	Historical Park - Gazebo /Pavillion / per day - resident	\$ 100.00	\$ 100.00
	Historical Park - Gazebo /Pavillion / per day - non-resident	\$ 125.00	\$ 125.00
	Private Use / Special Event		
	Dog Park - Elmer Johnson Park	\$ 80.00	\$ 80.00
	Oakbrook Park	\$ 80.00	\$ 80.00
	Basefield Field - Elmer Johnson Park	\$ 80.00	\$ 80.00
	St. John's Lodge #44 Park	\$ 80.00	\$ 80.00
	DEPOSIT REQUIRED ON ALL RENTALS	\$ 25.00	\$ 25.00
	CANCELATIONS		
	Deposit and rental fees for rentals more than 30 days	Full refund	Full refund
	Deposit and rental fees within 30 days	No refund	No refund
	If the Recreation Department cancels any Park reservatins due to weather or any unforeseen reason, the rental may be rescheduled for the next available date or receive a ful refund.		

CITY OF ROMULUS

PROPOSED 2021-2022 FEE SCHEDULE

Department: SENIOR CENTER

Ordinance/ Resolution	DESCRIPTION OF FEE, RATE OR CHARGE	APPROVED 2020 - 2021 FEES	PROPOSED 2021 - 2022 FEES
Resolution	Room Rental Rates - Weekdays (M-F) Between 8:30am and 4:30pm (Resident & Non-Resident)		
	Conference Room (Capacity 20)	\$ 30.00	\$ 30.00
Resolution	Room Rental Rates - Resident - Weekends (Sat & Sun)		
	Rooms A (Capacity 50)	\$ 260.00	\$ 260.00
	Room B (Capacity 50)	\$ 260.00	\$ 260.00
	Room A/B (Capacity 100)	\$ 350.00	\$ 350.00
	Room C (Capacity 120)	\$ 375.00	\$ 375.00
	Conference Room (Capacity 20) available 8:00am - 4:30pm	\$ 50.00	\$ 50.00
Resolution	Room Rental Rates - Non-Resident - Weekends (Sat & Sun)		
	Rooms A (Capacity 50)	\$ 360.00	\$ 360.00
	Room B (Capacity 50)	\$ 360.00	\$ 360.00
	Room A/B (Capacity 100)	\$ 450.00	\$ 450.00
	Room C (Capacity 120)	\$ 475.00	\$ 475.00
	Conference Room (Capacity 20) available 8:00am - 4:30pm	\$ 75.00	\$ 75.00
Resolution	Additional Rental Fees (Resident & Non-Resident)		
	Security Deposit	\$ 100.00	\$ 100.00
	Kitchen Use	\$ 100.00	\$ 100.00
	Alcohol (Rooms A & B - Capacity 50)	\$ 100.00	\$ 100.00
	Alcohol (Room A/B - Capacity 100)	\$ 100.00	\$ 100.00
	Alcohol (Room C - Capacity 120)	\$ 100.00	\$ 100.00
	Projector & Screen	\$ 50.00	\$ 50.00
	Microphone & Speakers/Podium	\$ 25.00	\$ 25.00

CITY OF ROMULUS

PROPOSED 2021-2022 FEE SCHEDULE

Department: **SENIOR CENTER**

Ordinance/ Resolution	DESCRIPTION OF FEE, RATE OR CHARGE	APPROVED 2020 - 2021 FEES	PROPOSED 2021 - 2022 FEES
Resolution	Cancellation Fees (Security Deposit)		
	Security Deposit refundable if cancelled more than 90 days prior to event	Full Refund	Full Refund
	Cancellation between 60 and 90 days prior to event	\$ 50.00	\$ 50.00
	Cancellation between 30 and 60 days prior to event	\$ 75.00	\$ 75.00
	Cancellation within 40 days of event	No Refund	No Refund
Resolution	Hair Salon (per chair)	\$ 35.00	\$ 35.00

CITY OF ROMULUS

PROPOSED 2021-2022 FEE SCHEDULE

Department: **TREASURER**

Ordinance/ Resolution	DESCRIPTION OF FEE, RATE OR CHARGE	APPROVED 2020 - 2021 FEES	PROPOSED 2021 - 2022 FEES
Resolution			
	Duplicate Tax Fee	\$ 5.00	\$ 5.00
	Bad Check Fee	\$ 40.00	\$ 40.00
	Bad E-Check Fee	\$ 25.00	\$ 25.00
	Credit/E-Check Fees		
Resolution	INVOICE CLOUD PAYMENTS:		
	Property Tax:		
	Credit/Debit: minimum \$1.95		2.95%
	E-Check:		\$ 1.95
	Water:		
	Credit/Debit: up to \$375 payment amount		\$ 3.95
	E-Check:		\$ 1.95
	Business Licenses:		
	Credit/Debit: minimum \$1.95		2.95%
	E-Check:		\$ 1.95
	Building/Fire Permits:		
	Credit/Debit: minimum \$1.95		2.95%
	E-Check:		\$ 1.95
	Miscellaneous Receivables:		
	Credit/Debit: minimum \$1.95		2.95%
	E-Check:		\$ 1.95
	Delinquent Personal Property Tax:		
	Credit/Debit: minimum \$1.95		2.95%
	E-Check:		\$ 1.95
	Police:		
	Credit/Debit: minimum \$1.95		2.95%
	Animal Shelter/Ordinance:		
	Credit/Debit: minimum \$1.95		2.95%
	Donations:		
	Credit/Debit: minimum \$1.95		2.95%

CO = Code of Ordinances
ZO = Zoning Ordinance

R = Resolution

CITY OF ROMULUS

PROPOSED 2021-2022 FEE SCHEDULE

Department: TREASURER

Ordinance/ Resolution	DESCRIPTION OF FEE, RATE OR CHARGE	APPROVED 2020 - 2021 FEES	PROPOSED 2021 - 2022 FEES
	Recreation:		
	Credit/Debit: minimum \$1.95		2.95%
	Senior Center:		
	Credit/Debit: minimum \$1.95		2.95%
	Library:		
	Credit/Debit: minimum \$1.95		2.95%
	Cemetery:		
	Credit/Debit: minimum \$1.95		2.95%
	Other Payments:		
	Credit/Debit: minimum \$1.95		2.95%
	Emergency Services/Cost Recovery:		
	Credit/Debit: minimum \$1.95		2.95%



City of Romulus

Treasurer's Report

Council Meeting Held:

May 10, 2021

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:

May 10, 2021

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:

May 10, 2021

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.

May 10, 2021

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: **May 10, 2021**

Item No. A.

General Description: Approval of Warrant #: 21-9 Checks presented in the amount of \$941,327.46

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: May 10, 2021

Warrant Number: 21-9

TOTAL WARRANT REGISTER \$ **941,327.46**

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

05/06/2021

CHECK DISBURSEMENT REPORT FOR CITY OF ROMULUS

CHECK DATE FROM 04/22/2021 - 05/06/2021

Fund		Amount
Total for fund 101	General Fund	54,963.25
Total for fund 202	Major Street Fund	1,521.46
Total for fund 203	Local Street Fund	914.87
Total for fund 205	Public Safety Fund	174,698.81
Total for fund 211	Cable TV	10,844.50
Total for fund 219	Street Lighting Fund	48,396.21
Total for fund 226	Garbage & Rubbish Collection Fund	1,350.15
Total for fund 260	Michigan Indigent Defense Fund	22,953.33
Total for fund 261	911 Service Fund	1,066.89
Total for fund 268	Narc Forfeiture - State	97.86
Total for fund 271	Library Fund	10,812.43
Total for fund 295	DDA	2,931.32
Total for fund 297	T.I.F.A. District #2	685.68
Total for fund 401	Court Building Construction Fund	76,806.28
Total for fund 592	Water & Sewer Fund	312,096.03
Total for fund 661	Motor Vehicle	26,990.98
Total for fund 664	Technology Services	410.67
Total for fund 676	Retiree's Ins. Benefits	73,312.59
Total for fund 701	Revolving Fund	2,732.00
Total for fund 702	General Tax Fund	6,115.00
Total for fund 750	Payroll Fund	111,627.15
TOTAL - ALL FUNDS		941,327.46

05/06/2021 CHECK REGISTER FOR CITY OF ROMULUS
CHECK DATE FROM 04/22/2021 - 05/06/2021

Check Date	Bank	Check	Vendor Name	Description	Amount
Bank POOL POOLED CASH					
04/29/2021	POOL	75011	FOSTER SWIFT COLLINS & SMITH,	PROFESSIONAL SERVICES THRU FEB 28,2021 C	609.00
05/05/2021	POOL	75012	34TH DISTRICT COURT	REIMBURSEMENT FOR 2ND QTR FY21 G2G FEES	760.31
05/05/2021	POOL	610(E)	BLUE CROSS/BLUE SHIELD OF MICH	MAY 2021 BLUE CROSS	167,465.97
05/05/2021	POOL	611(E)	CITY OF ROMULUS	12300 WAYNE WATER BILL, 3/1 THRU 3/31/20	131.16
05/05/2021	POOL	612(E)	CITY OF ROMULUS	6900 WAYNE WATER BILL 3/1 THRU 3/31/202	167.81
05/05/2021	POOL	613(E)	CITY OF ROMULUS	37230 NORTHLIN WATER BILL, 3/1 THRU 3/3	106.73
05/05/2021	POOL	614(E)	CITY OF ROMULUS	11147 HUNT WATER BILL, 3/1 THRU 3/31/20	18.21
05/05/2021	POOL	615(E)	CITY OF ROMULUS	11121 WAYNE WATER BILL, 3/1 - 3/31/2021	70.39
05/05/2021	POOL	616(E)	CITY OF ROMULUS	11165 OLIVE A WATER BILL, 3/1 - 3/31/202	67.99
05/05/2021	POOL	617(E)	CITY OF ROMULUS	12600 WAYNE WATER BILL, 3/1 - 3/31/2021	234.36
05/05/2021	POOL	618(E)	CITY OF ROMULUS	36525 BIBBINS WATER BILL, 3/1 - 3/31/202	76.49
05/05/2021	POOL	619(E)	CITY OF ROMULUS	11189 SHOOK WATER BILL, 3/1 - 3/31/2021	18.21
05/05/2021	POOL	620(E)	CITY OF ROMULUS	35255 GODDARD FINAL WATER BILL 3/1 - 3/3	31.34
05/05/2021	POOL	621(E)	CITY OF ROMULUS	11165 OLIVE B WATER BILL, 3/1 - 3/31/202	49.66
05/05/2021	POOL	622(E)	CITY OF ROMULUS	7221 MIDDLEBELT WATER BILL, 3/1 - 3/31/2	125.05
05/05/2021	POOL	623(E)	CITY OF ROMULUS	11111 WAYNE WATER BILL, 3/1 - 3/31/2021	332.73
05/05/2021	POOL	624(E)	CITY OF ROMULUS	28777 EUREKA WATER BILL, 3/1 - 3/31/2021	173.92
05/05/2021	POOL	625(E)	DTE ENERGY	PUMP STATION - 16326 HARRISON - MAR 19 -	72.03
				7930 AMBER PUMP STATION - MARCH 19 - APR	91.51
				7690 WAYNE WATER PUMP - MAR 18 - APR 16,	75.79
				10942 WAYNE - WELCOME TO ROMULUS SIGN -	17.21
				35257 GODDARD - AMBULANCE BUILDING - M	40.36
				MARY ANN BANKS PARK - MAR 20 - APR 20,	24.45
				PAVILION DOWNTOWN DDA - 36095 GODDARD MA	24.97
				MARY ANN BANKS (RESTROOM) - 37350 GODDAR	16.20
					362.52
05/06/2021	POOL	75168	DELTA DENTAL PLAN OF MICHIGAN	MAY 2021 DELTA DENTAL INSURANCE	14,286.11
05/05/2021	POOL	75013	A & R SEAL COATING INC	RFQ 20/21-01 SEALCOATING BOISE PARK WALK	9,998.80
05/05/2021	POOL	75014	ALL SEASONS LANDSCAPING	20/21 BLANKET PO - MISC MAINT. SUPPLIES	399.99
				20/21 BLANKET PO - MISC MAINT. SUPPLIES	431.99
					831.98
05/05/2021	POOL	75015	ALPHA PSYCHOLOGICAL SERVICES, PC	PSYCH EVALUATION	725.00
05/05/2021	POOL	75016	AMANDA PARTIN	REFUND FOR MARY ANN BANKS PARK RENTAL MA	25.00
05/05/2021	POOL	75017	AMANDALYNN FARLEY	DEPOSIT RETURN FOR ELMER JOHNSON PARK 4/	25.00
05/05/2021	POOL	75018	AMAZON.COM LLC	SUPPLIES FOR EASTER BAGS - CLEBRATION WI	190.02
				OFFICE SUPPLIES FOR BLDG DEPT	112.21
				DIGITAL CARBONLESS PAPER FOR INSPECTIONS	111.55
				2 PK HARD PLASTIC VERTICAL SLIDE OPEN ID	14.99
				PIN TACKS; FILE FOLDERS; FIREMAN DISPLAY	20.76
				2 PK HARD PLASTIC VERTICAL SLIDE OPEN ID	3.58
				2 PK HARD PLASTIC VERTICAL SLIDE OPEN ID	6.59
				2 PK HARD PLASTIC VERTICAL SLIDE OPEN ID	17.99
				2 PK HARD PLASTIC VERTICAL SLIDE OPEN ID	28.99
				INK FOR MARIA'S PRINTER	60.45
				OFFICE SUPPLY ORDER 4/12/21	34.48
				5 WIRELESS KEYBOARDS	50.94
				5 WIRELESS KEYBOARDS	338.34
				PD OFFICE SUPPLIES	12.99
				2 SHELF UTILITY CART RUBBERMAID	291.90
				PD OFFICE SUPPLIES	110.52
				PD OFFICE SUPPLIES	101.00
				PD OFFICE SUPPLIES	25.58
				TRAFFIC REQUESTED SUPPLIES	36.76
				TRAFFIC REQUESTED SUPPLIES	5.96
				OFFICE SUPPLIES FOR PLANNING DEPT.	22.14
				ARROWS & NOTEBOOKS	67.76
				ELECTION SUPPLIES	105.24
				CASES FOR TABLETS	57.98
				OFFICE SUPPLIES FOR NEW EMPLOYEE	70.93

				OFFICE SUPPLIES FOR NEW EMPLOYEE	264.95	
				OFFICE SUPPLIES FOR BLDG DEPT	(111.55)	
				DIGITAL CARBONLESS PAPER FOR INSPECTIONS	(46.99)	
				2 SHELF UTILITY CART RUBBERMAID	(222.50)	
				ELECTION SUPPLIES CREDIT	(3.99)	
				ELECTION SUPPLIES CREDIT	(3.99)	
				ELECTION SUPPLIES	(3.99)	
				ELECTION SUPPLIES	(44.97)	
				ELECTION SUPPLIES	(3.99)	
				ELECTION SUPPLIES	(14.99)	
				ELECTION SUPPLIES	(3.99)	
				CASES FOR TABLETS	(54.79)	
						1,648.86
05/05/2021	POOL	75019	VOID			V
05/05/2021	POOL	75020	ASSOCIATED NEWSPAPERS OF MICHIGAN	(FINAL) PUBLIC ACCURACY 05-2021	50.75	
				REG MEETING MINUTES 3/08/21	128.04	
				ITB 20/21-10 20/21 INVERTED P.O 01-01-2	72.91	
				NOTICE OF ELECTION	136.04	
						387.74
05/05/2021	POOL	75021	AT&T	ACCT # 734 941-0666 375 3 APRIL 22 - MA	551.22	
05/05/2021	POOL	75022	ATCHINSON FORD SALES, INC.	20/21 BLANKET PO MISC VEHICLE REPAIRS -	45.12	
				20/21 BLANKET PO MISC VEHICLE REPAIRS -	150.32	
				20/21 BLANKET PO MISC VEHICLE REPAIRS -	289.02	
				20/21 BLANKET PO MISC VEHICLE REPAIRS -	(71.50)	
				20/21 BLANKET PO MISC VEHICLE REPAIRS -	(19.53)	
						393.43
05/05/2021	POOL	75023	AUTO VALUE OF ROMULUS	20/21 BLANKET PO FOR MISC MECHANIC PURCH	27.09	
				20/21 BLANKET PO FOR MISC MECHANIC PURCH	41.99	
				20/21 BLANKET PO FOR MISC MECHANIC PURCH	41.67	
				20/21 BLANKET PO FOR MISC MECHANIC PURCH	32.94	
				20/21 BLANKET PO FOR MISC MECHANIC PURCH	24.76	
				20/21 BLANKET PO FOR MISC MECHANIC PURCH	92.20	
				20/21 BLANKET PO FOR MISC MECHANIC PURCH	262.04	
				20/21 BLANKET PO FOR MISC MECHANIC PURCH	40.56	
				20/21 BLANKET PO FOR MISC MECHANIC PURCH	115.97	
				20/21 BLANKET PO FOR MISC MECHANIC PURCH	87.49	
				20/21 BLANKET PO FOR MISC MECHANIC PURCH	616.00	
				20/21 BLANKET PO FOR MISC MECHANIC PURCH	64.79	
				20/21 BLANKET PO FOR MISC MECHANIC PURCH	20.94	
				20/21 BLANKET PO FOR MISC MECHANIC PURCH	165.69	
				20/21 BLANKET PO FOR MISC MECHANIC PURCH	29.32	
				20/21 BLANKET PO FOR MISC MECHANIC PURCH	9.04	
				20/21 BLANKET PO FOR MISC MECHANIC PURCH	379.63	
				20/21 BLANKET PO FOR MISC MECHANIC PURCH	165.69	
				20/21 BLANKET PO FOR MISC MECHANIC PURCH	19.98	
				20/21 BLANKET PO FOR MISC MECHANIC PURCH	146.24	
				20/21 BLANKET PO FOR MISC MECHANIC PURCH	146.24	
				20/21 BLANKET PO FOR MISC MECHANIC PURCH	10.59	
				20/21 BLANKET PO FOR MISC MECHANIC PURCH	3.29	
				20/21 BLANKET PO FOR MISC MECHANIC PURCH	(165.69)	
				20/21 BLANKET PO FOR MISC MECHANIC PURCH	(108.00)	
				20/21 BLANKET PO FOR MISC MECHANIC PURCH	(30.00)	
				20/21 BLANKET PO FOR MISC MECHANIC PURCH	(14.49)	
				20/21 BLANKET PO FOR MISC MECHANIC PURCH	(120.11)	
						2,105.86
05/05/2021	POOL	75024	B & H PHOTO-VIDEO	NIKKOR Z 70-200MM F/2.8 VR S LENS W/UV F	2,596.95	
05/05/2021	POOL	75025	BAYSCAN TECHNOLOGIES	ONE TIME DVD CASE SINGLE BLACK	179.39	
05/05/2021	POOL	75026	BEAVER RESEARCH COMPANY	SHOP SUPPLIES FOR MECHANICS	316.72	
05/05/2021	POOL	75027	BELCHER LAW, PLLC	30.5 SERVICE HOURS, MIDC PROGRAM APRIL 2	3,050.00	
05/05/2021	POOL	75028	BLUE RIBBON CONTRACTING INC.	20/21 BLANKET PO FOR TOPSOIL & SAND - DP	120.00	
05/05/2021	POOL	75029	BOUND TREE MEDICAL LLC	ADDITIONAL EMS SUPPLIES	144.94	
				ADDITIONAL EMS SUPPLIES	164.90	
						309.84

05/05/2021	POOL	75030	BSB COMMUNICATIONS, INC.	HEADSET FOR FLOATER POSITION	639.70
05/05/2021	POOL	75031	BURTON'S PLUMBING & HEATING CO.	HOTBOX TESTING @ 29551 GODDARD	298.00
05/05/2021	POOL	75032	CAROL LAIR	REF: CASE #20-231 PET NAME FAUCI	25.00
05/05/2021	POOL	75033	CATHERINE PHILLIPS	REFUND FOR MARY ANN BANKS PARK RENTAL MA	25.00
05/05/2021	POOL	75034	CLEAR RATE COMMUNICATIONS, INC.	ACCOUNT # 4876633 SRV DATES: 3/21 - 4/20	7,775.98
05/05/2021	POOL	75035	COMCAST	BUSINESS CABLE APR 25 - MAY 24, 2021 ACC	128.47
05/05/2021	POOL	75036	COMCAST PROCESSING CENTER	20/21 INVERTED PO FOR ETHERNET NETWORK T	1,066.89
05/05/2021	POOL	75037	CORE & MAIN	20/21 BLANKET PO FOR MISC WATER SUPPLIES	110.00
				20/21 BLANKET PO FOR MISC WATER SUPPLIES	(99.80)
					10.20
05/05/2021	POOL	75038	CRAIG PLANK	REIMBURSEMENT FOR CLASS A W/ N-ENDORSEME	65.00
05/05/2021	POOL	75039	DAVENPORT MASONRY	ITB 20/21-05 FIRE STATION #4 BUILDING ST	161,140.00
05/05/2021	POOL	75040	DAVID MCCOWN	REIMBURSEMENT FOR DAVE MCCOWN - CDL CLAS	87.00
05/05/2021	POOL	75041	DIGITAL ALLY INC,	SHARE PORTAL BODY CAMERA REDACTION PROGR	399.00
05/05/2021	POOL	75042	DORRIS BENNETT	MAY 2021 RETIREE HEALTH DORRIS BENNETT	353.17
05/05/2021	POOL	75043	DTE ENERGY	APR 2021 STREETLIGHTING	50,081.69
05/05/2021	POOL	75044	DOWNRIVER UTILITY WASTEWATER AUTHOR	WASTEWATER DISPOSAL CHARGES FEBRUARY 202	140,206.46
				WASTEWATER DISPOSAL CHARGES JULY 2020	11,534.05
				WASTEWATER DISPOSAL CHARGES AUGUST 2020	8,567.63
				WASTEWATER DISPOSAL CHARGES SEPTEMBER 20	9,044.57
				WASTEWATER DISPOSAL CHARGES OCTOBER 2020	7,385.35
				WASTEWATER DISPOSAL CHARGES NOVEMBER 202	8,761.17
				WASTEWATER DISPOSAL CHARGES JANUARY 2021	9,210.12
					194,709.35
05/05/2021	POOL	75045	DOWNRIVER UTILITY WASTEWATER AUTHOR	APRIL 2021 EXCESS FLOW	104,704.00
05/05/2021	POOL	75046	ERICA PERRYMAN	DEPOSIT RETURN FOR ELMER JOHNSON PARK 4/	25.00
05/05/2021	POOL	75047	WEX BANK	APRIL 2021 SPEEDWAY FUEL ACCOUNT # 0462-	14,096.90
05/05/2021	POOL	75048	FERGUSON WATERWORKS #3386	6" METER TEST @ 299551 GODDARD AND VAN B	783.71
				Inventory Order	3,397.15
					4,180.86
05/05/2021	POOL	75049	FOSTER BLUE WATER OIL, LLC	20/21 INVERTED PO - ITB 19/20-21 2 YEAR	60.00
				20/21 INVERTED PO - ITB 19/20-21 2 YEAR	410.93
					470.93
05/05/2021	POOL	75050	GALE/CENGAGE LEARNING	BESTSELLER CHOICE 3 PLAN - APRIL 2021	30.39
05/05/2021	POOL	75051	GEORGE W. AUCH COMPANY	CONSTRUCTION MANAGEMENT SERVICES FOR 34T	103,424.38
05/05/2021	POOL	75052	GREAT LAKES WATER AUTHORITY	IWC CHARGES MAR 2021 ACCT # 300-2451-S	898.75
05/05/2021	POOL	75053	HARRY'S ARMY SURPLUS	WINTER / SPRING UNIFORMS ORD OFFICERS	493.76
05/05/2021	POOL	75054	HILLARD'S GLASS, INC.	2015 FORD EXPLORER VEHICLE WINDSHIELD RE	320.00
05/05/2021	POOL	75055	HOME DEPOT	20/21 BLANKET PO FOR MISC SUPPLIES - DPW	20.52
				20/21 BLANKET PO FOR MISC SUPPLIES - DPW	13.54
				ACCT# 6035322502044237 FOUNDATIONS KIT F	65.00
				20/21 BLANKET PO FOR MISC SUPPLIES - DPW	214.39
					313.45
05/05/2021	POOL	75056	HONEYWELL BUILDING SOLUTIONS	MAY 2021 MONTHLY CONTRACT PAYMENT FOR AL	7,818.66
05/05/2021	POOL	75057	HURON SOD FARMS	20/21 BLANKET PO FOR - BUILDING & GROUND	197.25
				20/21 BLANKET PO FOR - BUILDING & GROUND	(40.00)
					157.25
05/05/2021	POOL	75058	INTEGRITY BUSINESS SOLUTIONS LLC	COPY PAPER FOR LIBRARY ACCOUNT #454089	55.98
05/05/2021	POOL	75059	J & B MEDICAL SUPPLY CO. INC	20/21 BLANKET PO - MEDICAL SUPPLIES FOR	593.69
				20/21 BLANKET PO - MEDICAL SUPPLIES FOR	417.36
					1,011.05
05/05/2021	POOL	75060	JAEDEN BUTTER	DEPOSIT REFUND FOR PAVILLION AT HISTORIC	25.00

05/05/2021	POOL	75061	JAMBEST ONE FLEET SERVICE	NO STOCK TIRES- MEALS ON WHEELS VAN NO STOCK TIRES- ROADS VAN #129	532.65 <u>532.65</u>
					1,065.30
05/05/2021	POOL	75062	JEFFREY E. BOWDICH	21.5 SERVICE HOURS, MIDC PROGRAM APRIL 2	2,150.00
05/05/2021	POOL	75063	JESSICA CANTRELL	REFUND FOR ELMER JOHNSON PARK RENTAL MAY	25.00
05/05/2021	POOL	75064	JESSICA LADUKE	ARCHERY CERTIFICATION & BACKGROUND CHECK	200.00
05/05/2021	POOL	75065	DAVID L KING JR.	DJ FOR MOTHER SON DANCE THURSDAY, 5/20/2	200.00
05/05/2021	POOL	75066	LAW OFFICE OF DANIEL A. BITAR, PLLC	28 SERVICE HOURS, MIDC PROGRAM APRIL 202	2,800.00
05/05/2021	POOL	75067	LAW OFFICES OF	54 SERVICE HOURS, MIDC PROGRAM APRIL 202	5,400.00
05/05/2021	POOL	75068	LIBERTY PLUMBING SUPPLY	20/21 BLANKET PO FOR WATER & SEWER MISC	90.00
05/05/2021	POOL	75069	LUSTER CLEANERS, INC	PRISONERS BLANKET CLEANING - SRVC DATE 4	40.00
05/05/2021	POOL	75070	MAINGEAR, INC.	RFQ 19/20-02 MAINGEAR VYBE PRO MK. V WOR	7,292.00
05/05/2021	POOL	75071	MAURER'S TEXTILE RENTAL SERVICES	20/21 INVERTED PO FOR EMPLOYEE UNIFORM E	108.01
				20/21 INVERTED PO FOR EMPLOYEE UNIFORM E	108.01
				20/21 INVERTED PO FOR EMPLOYEE UNIFORM E	24.12
				20/21 INVERTED PO FOR EMPLOYEE UNIFORM E	28.89
				20/21 INVERTED PO FOR EMPLOYEE UNIFORM E	28.89
				20/21 INVERTED PO FOR EMPLOYEE UNIFORM E	24.12
				20/21 INVERTED PO FOR EMPLOYEE UNIFORM E	2.23
				20/21 INVERTED PO FOR EMPLOYEE UNIFORM E	<u>2.23</u>
					326.50
05/05/2021	POOL	75072	METRO AIRPORT TRUCK SALES & SERVICE	206 TRANSMISSION REPLACEMENT	4,928.97
05/05/2021	POOL	75073	MICHIGAN CAT	CAT E T LICENSE RENEWAL 1 YR	1,000.00
05/05/2021	POOL	75074	MICHIGAN LIBRARY ASSOCIATION	JESSICA WILHOITE MLA CONNECT SO YOU WANT PATTY BRADEN EXECUTIVE SUMMIT 2021: STRA	40.00 <u>35.00</u>
					75.00
05/05/2021	POOL	75075	MIDWEST TAPE	189 DIGITAL ITEMS CUSTOMER# 2000015943	433.92
05/05/2021	POOL	75076	BRITTANY EASON	BD Bond Refund	550.00
05/05/2021	POOL	75077	MARTIN, NATHANIEL V	BD Bond Refund	450.00
05/05/2021	POOL	75078	DWAYNE MITCHELL	BD Bond Refund	288.00
05/05/2021	POOL	75079	JOHN GRAHAM	BD Bond Refund	1,194.00
05/05/2021	POOL	75080	NATIONAL VISION ADMINISTRATORS, LLC	VISION FOR APRIL 2021 INVOICE #4366383 &	1,644.82
05/05/2021	POOL	75081	NYE UNIFORM CO	ITB 20/21-06 INVERTED FIREFIGHTER UNIFOR ITB 20/21-06 INVERTED FIREFIGHTER UNIFOR	100.00 <u>149.52</u>
					249.52
05/05/2021	POOL	75082	OAKLAND COUNTY	20/21 INVERTED PO FIRE INCIDENT REPORTIN	1,325.50
05/05/2021	POOL	75083	OFFICE DEPOT, INC.	Inventory Order OFFICE DEPOT MAY 2021 - MAYOR OFFICE DEPOT MAY 2021 - TREASURER OFFICE DEPOT MAY 2021 - IT	526.05 53.71 64.09 <u>110.76</u>
					754.61
05/05/2021	POOL	75084	ORCHARD, HILTZ & MCCLIMENT	PROFESSIONAL SERVICES FOR MARYANN BANKS ITB 19/20-22 SMITH & VINING REHAB PROJEC	2,585.00 <u>420.00</u>
					3,005.00
05/05/2021	POOL	75085	PRINTING SYSTEMS, INC.	ELECTION SUPPLIES	656.78
05/05/2021	POOL	75086	R&R FIRE TRUCK REPAIR	ITB 18/19-03 EXTENSION FIRE ENGINE MOTOR	1,890.00
05/05/2021	POOL	75087	ROSE PEST SOLUTIONS	20/21 INVERTED PO FOR ROSE PEST SOLUTION	68.00
05/05/2021	POOL	75088	SAM'S CLUB DIRECT	ELECTION SUPPLIES FOR TRAINING	276.98
05/05/2021	POOL	75089	SHARON GRIER	24 SERVICE HOURS, MIDC PROGRAM APRIL 202	2,400.00
05/05/2021	POOL	75090	SHELBY MICHALAK	REF: CASE NO. 21-020 PETS NAME: BLUE	25.00
05/05/2021	POOL	75091	STATE OF MICHIGAN	ELIJAH SMITH CONTINUING EDUCATION CREDIT	40.00
05/05/2021	POOL	75092	SUBURBAN OCCUPATIONAL HEALTH	20/21 BLANKET PO EMPLOYEE PROCESSING FOR 20/21 BLANKET PO EMPLOYEE PROCESSING FOR	178.00 <u>95.00</u>
					273.00
05/05/2021	POOL	75093	THE ACCUMED GROUP	FEBRUARY 2021 EMS/FIRE SERVICES MARCH 2021 EMS/FIRE SERVICES	1,115.19 1,518.23

					<u>2,633.42</u>
05/05/2021	POOL	75094	THE LIBRARY NETWORK	SHARED AUTOMATION 2ND QTR APRIL 1 - JUNE ACCOUNT # ROMS #22 1 PK ITEM BARCODE	6,443.67 <u>112.00</u>
					6,555.67
05/05/2021	POOL	75095	THE NUNLEY LAW GROUP, PLLC	13.2 SERVICE HOURS, MIDC PROGRAM - ROYCE	1,320.00
05/05/2021	POOL	75096	TERESA PATTON	MIDC 34TH DISTRICT COURT APPOINTED ATTO	5,833.33
05/05/2021	POOL	75097	TOSHIBA BUSINESS SOLUTIONS	JAN 1, 2021 MAR 31, 2021 -RFP 17/18-01	2,601.95
05/05/2021	POOL	75098	VANCE OUTDOORS, INC	PIGGYBACK MI STATE CONTRACT #07186600126	98.50
05/05/2021	POOL	75099	VANOVERBEKE, MICHAUD & TIMMONY, PC	LEGAL SERVICES 1/01/2021 THROUGH 3/31/20	213.40
05/05/2021	POOL	75100	WAL-MART COMMUNITY	HEDGEHOG FOOD & SUPPLIES	97.86
05/05/2021	POOL	75101	WASTE MANAGEMENT	20/21 INVERTED PO FOR DUMPSTER CHARGES 20/21 INVERTED PO FOR DUMPSTER CHARGES	551.70 <u>498.45</u>
					1,050.15
05/05/2021	POOL	75102	WAYNE COUNTY	20/21 INVERTED PO-TRAFFIC SIGNAL MAINTEN 20/21 INVERTED PO-TRAFFIC SIGNAL MAINTEN	216.28 <u>1,054.04</u>
					1,270.32
05/05/2021	POOL	75103	WAYNE COUNTY TREASURER	3RD QUARTER 20/21 TRAILER TAX DISBURSEME	6,115.00
05/05/2021	POOL	75104	CITY OF WAYNE	36345 VAN BORN SEWER CONS 3/1 - 3/31/202	4,776.08
05/05/2021	POOL	75105	WIMSATT BUILDING MATERIALS	20/21 BLANKET PO - MISC BLD - DPW - ALL 20/21 BLANKET PO - MISC BLD - DPW - ALL	77.85 <u>44.20</u>
					122.05
05/05/2021	POOL	75106	WOODLAND MEADOWS LANDFILL	RESIDENT DUMP PASSES ITB 14/15-20 SRVC	300.00
05/05/2021	POOL	75107	ZONES, LLC	LIBRARY LAPTOP LENOVO TP E14 LIBRARY LAPTOP LENOVO TP E14 LIBRARY LAPTOP LENOVO TP E14 ADOBE CREATIVE CLOUD DEDICATED COMPUTER FOR COUNCIL CHAMBERS DEDICATED COMPUTER FOR COUNCIL CHAMBERS	154.00 887.00 290.00 775.00 285.00 <u>670.00</u>
					3,061.00
05/05/2021	POOL	609(E)	BLUE CARE NETWORK	MAY 2021 HEALTH INSURANCE	<u>976.27</u>
POOL TOTALS:					
Total of 115 Checks:					941,327.46
Less 1 Void Checks:					<u>0.00</u>
Total of 114 Disbursements:					941,327.46



City of Romulus

Warrant

Council Meeting Held: **May 10, 2021**

Item No. B.

General Description: Approval of Warrant #: 21-9E Checks presented in the amount of \$12,268.75

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: May 10, 2021
Primary Election: M May 4, 2021
Warrant Number: 21-9ELECTION

TOTAL WARRANT REGISTER \$ 12,268.75

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

05/06/2021

CHECK REGISTER FOR CITY OF ROMULUS
CHECK DATE FROM 05/06/2021 - 05/06/2021

Check Date	Bank	Check	Vendor Name	Description	Amount
Bank POOL POOLED CASH					
05/06/2021	POOL	75108	CHARLOTTE YVETTE KITCHEN-CAMPBELL	SPECIAL ELECTION MAY 4, 2021	195.00
05/06/2021	POOL	75109	CHARLENE AARON	SPECIAL ELECTION MAY 4, 2021	248.75
05/06/2021	POOL	75110	ANDREW CULPEPPER	SPECIAL ELECTION MAY 4, 2021	195.00
05/06/2021	POOL	75111	CAROLE JEAN BALES	SPECIAL ELECTION MAY 4, 2021	248.75
05/06/2021	POOL	75112	KAREN E. BARBEY-GREEN	SPECIAL ELECTION MAY 4, 2021	255.00
05/06/2021	POOL	75113	BUCKY WALTER-BERTO	SPECIAL ELECTION MAY 4, 2021	270.00
05/06/2021	POOL	75114	NANCY LEE BREWER	SPECIAL ELECTION MAY 4, 2021	60.00
05/06/2021	POOL	75115	SAMMIE BROWN JR.	SPECIAL ELECTION MAY 4, 2021	150.00
05/06/2021	POOL	75116	YOLANDA BROWN-ALI	SPECIAL ELECTION MAY 4, 2021	195.00
05/06/2021	POOL	75117	ANGELENA CARTER	SPECIAL ELECTION MAY 4, 2021	255.00
05/06/2021	POOL	75118	DAN HALL	SPECIAL ELECTION MAY 4, 2021	195.00
05/06/2021	POOL	75119	DANIEL BALES	SPECIAL ELECTION MAY 4, 2021	175.00
05/06/2021	POOL	75120	DEJOLI DAVIS	SPECIAL ELECTION MAY 4, 2021	195.00
05/06/2021	POOL	75121	DELDRE HARRIS	SPECIAL ELECTION MAY 4, 2021	225.00
05/06/2021	POOL	75122	EBONY COOPER	SPECIAL ELECTION MAY 4, 2021	30.00
05/06/2021	POOL	75123	LURECA ELDRIGE	SPECIAL ELECTION MAY 4, 2021	185.00
05/06/2021	POOL	75124	ANNE FARMER	SPECIAL ELECTION MAY 4, 2021	195.00
05/06/2021	POOL	75125	FUAD OMAR DAJANI	SPECIAL ELECTION MAY 4, 2021	180.00
05/06/2021	POOL	75126	CATHERINE R. HADYNIK	SPECIAL ELECTION MAY 4, 2021	195.00
05/06/2021	POOL	75127	CYNTHIA E. HARRIS	SPECIAL ELECTION MAY 4, 2021	180.00
05/06/2021	POOL	75128	GERALDINE HEARN	SPECIAL ELECTION MAY 4, 2021	195.00
05/06/2021	POOL	75129	SANDRA DENISE HEARST	SPECIAL ELECTION MAY 4, 2021	245.00
05/06/2021	POOL	75130	HELEN JENETTE WILLIS	SPECIAL ELECTION MAY 04, 2021	248.75
05/06/2021	POOL	75131	HERBERT L FROWNER JR	SPECIAL ELECTION MAY 4, 2021	255.00
05/06/2021	POOL	75132	SHERRY D. HESTER	SPECIAL ELECTION MAY 4, 2021	195.00
05/06/2021	POOL	75133	SYNTHIA EBONY-GRACE HOWARD	SPECIAL ELECTION MAY 4, 2021	255.00
05/06/2021	POOL	75134	BALETHA R. GEE HUDGENS	SPECIAL ELECTION MAY 4, 2021	195.00
05/06/2021	POOL	75135	AMIE LYNN HUGGINS	SPECIAL ELECTION MAY 4, 2021	330.00
05/06/2021	POOL	75136	IAN JAGER	SPECIAL ELECTION MAY 4, 2021	225.00
05/06/2021	POOL	75137	TAMMY LYNN JAGER	SPECIAL ELECTION MAY 4, 2021	245.00
05/06/2021	POOL	75138	JEFFERY JONES	SPECIAL ELECTION MAY 4, 2021	30.00
05/06/2021	POOL	75139	CAROLYN A. JONES	SPECIAL ELECTION MAY 4, 2021	195.00
05/06/2021	POOL	75140	KATHLEEN SULLIVAN ABDO	SPECIAL ELECTION MAY 4, 2021	180.00
05/06/2021	POOL	75141	LINDA SUE HALL	SPECIAL ELECTION MAY 4, 2021	195.00
05/06/2021	POOL	75142	LYNORA GENICE LITTLE	SPECIAL ELECTION MAY 4, 2021	255.00
05/06/2021	POOL	75143	MARTHA MARTIN	SPECIAL ELECTION MAY 4, 2021	195.00
05/06/2021	POOL	75144	MARJIE RUTH MCANALLY	SPECIAL ELECTION MAY 4, 2021	248.75
05/06/2021	POOL	75145	MELINDA JONES	SPECIAL ELECTION MAY 4, 2021	30.00
05/06/2021	POOL	75146	MELVIN GLENN ROBINSON	SPECIAL ELECTION MAY 04, 2021	225.00
05/06/2021	POOL	75147	ALGANETT MOORE	SPECIAL ELECTION MAY 4, 2021	255.00
05/06/2021	POOL	75148	VINZELLA I. NEWSON	SPECIAL ELECTION MAY 04, 2021	195.00
05/06/2021	POOL	75149	KATHLEEN C ORTEZ	SPECIAL ELECTION MAY 04, 2021	195.00
05/06/2021	POOL	75150	PAMELA R. WHITE-JOHNSON	SPECIAL ELECTION MAY 04, 2021	245.00
05/06/2021	POOL	75151	PATRICIA RUTH DIUGUID	SPECIAL ELECTION MAY 4, 2021	30.00
05/06/2021	POOL	75152	JACQUELINE PEAGLER	SPECIAL ELECTION MAY 04, 2021	255.00
05/06/2021	POOL	75153	LASHANDA MARIE POWELL	SPECIAL ELECTION MAY 04, 2021	195.00
05/06/2021	POOL	75154	LORENE PROFITT	SPECIAL ELECTION MAY 04, 2021	267.50
05/06/2021	POOL	75155	VALERIE MARIA ROBINSON	SPECIAL ELECTION MAY 04, 2021	165.00
05/06/2021	POOL	75156	VALETA K. RUSSELL	SPECIAL ELECTION MAY 04, 2021	248.75
05/06/2021	POOL	75157	CHATAY V. SAM	SPECIAL ELECTION MAY 04, 2021	225.00
05/06/2021	POOL	75158	ANITRA MARIE SANDERS	SPECIAL ELECTION MAY 04, 2021	255.00
05/06/2021	POOL	75159	BARBARA G. SCHULTZ	SPECIAL ELECTION MAY 04, 2021	262.50
05/06/2021	POOL	75160	SHARON WHITE	SPECIAL ELECTION MAY 04, 2021	195.00
05/06/2021	POOL	75161	PATRICIA SINGLETON	SPECIAL ELECTION MAY 04, 2021	195.00
05/06/2021	POOL	75162	SONJA HAMPTON	SPECIAL ELECTION MAY 4, 2021	195.00
05/06/2021	POOL	75163	EVIE JEAN TILMON	SPECIAL ELECTION MAY 04, 2021	255.00
05/06/2021	POOL	75164	TRACEY MILES RUZEK	SPECIAL ELECTION MAY 04, 2021	225.00
05/06/2021	POOL	75165	PATRICIA M. VAUGHN-BARDEN	SPECIAL ELECTION MAY 04, 2021	195.00
05/06/2021	POOL	75166	RUTH L WEBB CLARK	SPECIAL ELECTION MAY 04, 2021	215.00
05/06/2021	POOL	75167	SHANNON L. WOODEN	SPECIAL ELECTION MAY 04, 2021	230.00

POOL TOTALS:

Total of 60 Checks:

12,268.75

Less 0 Void Checks:

0.00

Total of 60 Disbursements:

12,268.75



City of Romulus

Communication

Council Meeting Held:
Item No. 11

May 10, 2021

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:

May 10, 2021

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