



**CITY OF ROMULUS – CITY COUNCIL
REGULAR MEETING AGENDA
July 26, 2021
7:30 PM**

Pledge of Allegiance

Roll Call

1. Agenda

- A. Approval of Agenda

2. Minutes

- A. Approval of minutes from the regular meeting held on Monday, July 12, 2021, at 7:30 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. No Fee Permit Request - Romulus Community Baptist Church
- B. Piggyback on Florida Sheriffs Association Contract - 2021 Ford E-450 Ambulance
- C. Introduction of Budget Amendment 21/22-3
Animal Control

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

- A. Second Reading and Final Adoption of Budget Amendment 21/22-1 Motor Vehicle Public Safety
- B. **FOR YOUR INFORMATION:** MML Annual Meeting Notice

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 #: 21-14 Checks presented in the amount of \$2,213,842.57

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: **July 26, 2021**

Item No. A.

General Description: Approval of Agenda

Resolution No. _____

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

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

MOTION CARRIED
UNANIMOUSLY

MOTION CARRIED

MOTION FAILED



City of Romulus

Minutes

Council Meeting Held: **July 26, 2021**

Item No. A.

General Description: Approval of minutes from the regular meeting held on Monday, July 12, 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

July 12, 2021

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

The meeting was called to order at 7:30 p.m. by Council Chairperson, Tina Talley.

Pledge of Allegiance

Roll Call

Present: Kathy Abdo, Celeste Roscoe, Tina Talley, William Wadsworth, Eva Webb, Virginia Williams

Absent / Excused: John Barden

Administrative Officials in Attendance:

LeRoy Burcroff, Mayor

Ellen L. Craig-Bragg, Clerk

Stacy Paige, Treasurer

Administrative Staff in Attendance:

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

Roberto Scappaticci - DPW Director; Kevin Krause - Director of Fire & Emergency Services

1. Agenda

- A. Moved by **Kathy Abdo**, seconded by **Celeste Roscoe** to accept the agenda as amended.

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

Nays - None

Motion Carried Unanimously

2. Minutes

- A. **Res. #21-197** Moved by **William Wadsworth**, seconded by **Eva Webb** to approve the minutes from the regular meeting held on Tuesday, July 6, 2021, at 7:30 p.m.

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

Nays - None

Abstain - Roscoe

Motion Carried

3. Petitioner - None

4. Chairperson's Report, Tina Talley, Council Chairperson

Res. #21-198 Moved by **William Wadsworth**, seconded by **Celeste Roscoe** to adopt a memorial resolution for the family of Mary Ilene Kelly.

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

Nays - None

Motion Carried Unanimously

Res. #21-199 Moved by **Celeste Roscoe**, seconded by **Kathy Abdo** to adopt a memorial resolution for the family of Sherilyn Gail Thick

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

Nays - None

Motion Carried Unanimously

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

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

Nays - None

Motion Carried Unanimously.

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

- A. **Res. #21-200** Moved by **William Wadsworth**, seconded by **Celeste Roscoe** to concur with the administration to adopt the revised Engineering Standards Manual and Detail Sheets.

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

Nays - Williams

Motion Carried

- B. **Res. #21-201** Moved by **Kathy Abdo**, seconded by **Celeste Roscoe** to concur with the administration and adopt The Senior Alliance 2022 Annual Implementation Plan for Aging Services.

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

Nays - None

Motion Carried Unanimously

- C. **Res. #21-202** Moved by **Celeste Roscoe**, seconded by **William Wadsworth** to concur with the administration and introduce Budget Amendment 21/22-1 for fire fleet upgrades to recognize the lease to purchase Fire Rescue #2.

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

Nays - None

Motion Carried Unanimously

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

- A. ~~Public Hearing request by TIFA Director Merrie Druyor for August 23, 2021, at 6:30 p.m.~~ **Amended to strike from agenda**

7. Treasurer's Report – Stacy Paige, Treasurer

Treasurer Paige informed the residents that tax bill have been mailed out and are due on September 30. If a tax bill has not been received or if there are questions to contact the Treasurer's Office.

8. Public Comment -

A resident addressed City Council to voice a complaint about a social media post made by the Mayor's family against himself and his wife.

A resident addressed City Council to inquire if the City recognizes vendors to assisting helping seniors with their grass cutting needs and to invite the Council to the grand opening of their business.

9. Unfinished Business

The Mayor addressed the residents complaint made under Public Comment.

10. New Business - None

11. Warrant

- A, **Res. #21-203** Moved by **Kathy Abdo**, seconded by **Celeste Roscoe** to approve Warrant #: 21-13 Checks presented in the amount of \$754,103.83.

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

Nays - Williams

Motion Carried Unanimously

12. Communication

Councilperson Roscoe reminded residents of the Movies in the Park event on Friday, July 16.

13. Adjournment

Moved by **William Wadsworth**, seconded by **Kathy Abdo** to adjourn the meeting at 8:29 p.m.

Roll Call Vote: Ayes - Abdo, Roscoe, 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 July 12, 2021.



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



City of Romulus

Petitioner

Council Meeting Held:

July 26, 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: **July 26, 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: **July 26, 2021**

Item No. A.

General Description: No Fee Permit Request - Romulus Community Baptist Church

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: No Fee/Road Closure Request – Romulus Community Baptist Church
DATE: July 15, 2021

I respectfully request that City Council authorize a no fee permit for road closures for the Romulus Community Baptist Church (6200 Fourth Street) annual picnic on August 28, 2021. Subject streets include Boise walkway and Colorado Street from Fourth Street to the church property line.

The Public Safety Department and Department of Public Services have reviewed the request and have no objection to the proposed road closures or use of city blockades and garbage cans.

Motion by _____ supported by _____ to concur with the administration and authorize a no fee permit for a road closures for the Romulus Community Baptist Church (6200 Fourth Street) annual picnic on August 28, 2021. Subject streets include Boise walkway and Colorado Street from Fourth Street to the church property line.

INTEROFFICE MEMORANDUM

TO: Mayor LeRoy D. Burcroff
FROM: Tanya Cofield, Recreation Department Coordinator
Community Services Department
SUBJECT: No fee permit for Romulus Community Baptist Church Annual
Church/Community Picnic
DATE: July 13, 2021

Please see the attached letter from Romulus Community Baptist Church. I would like to request a no fee permit and road closures and our Annual Neighborhood Community Picnic on August 28, 2021, utilizing Boise Walkway and Colorado Street from Fourth Street to the end of our property. We would like 4 sets of barricades and 4 to 5 garbage cans as provided in previous years. Please contact Tanya Cofield should you have any concerns. The purpose of our Neighborhood Picnic is to reach out to the community at large and have a day with games, food and fun!

Should you concur, I respectfully request you forward this document to City Council for approval on July 26, 2021.

If I can provide any further information, please do not hesitate to contact me.

C Julie Wojtylko, Chief of Staff

Mike Laskaska, Director of Communication and Community Services and Cable

Romulus Community Baptist Church

6200 Fourth Street

Romulus, MI 48174

734-729-0630

June 20, 2019

To: Mayor LeRoy D. Burcroff
Robert Pfannes/Public Safety Director
Kevin Krause/Deputy Fire Chief

From: Pastor Hiram McBurrows Jr. / Tanya M. Cofield

Re. Road Closures on August 28, 2021, for Annual Church picnic

The Romulus Community Baptist Church would like to request road closures for our Annual Neighborhood Community Picnic on August 28, 2021. We will be utilizing Boise Walkway and Colorado Street from Fourth Street to the end of our property. We would like the DPW Department to assist us with 4 sets of barricades and 4 to 5 garbage cans as provided in previous years.

Please contact Tanya Cofield should you have any concerns. We truly appreciate all your help with notifying the Police and Fire departments regarding this event. The purpose of our Neighborhood Picnic is to reach out to the community at large and have a day with games, food and fun!

Sincerely,

Pastor Hiram McBurrows Jr. / Tanya M. Cofield

tc

Cofield, Tanya

From: Krause, Kevin
Sent: Monday, July 19, 2021 11:22 AM
To: Cofield, Tanya; Pfannes, Robert
Subject: RE: Romulus Community Baptist Church Annual Community Picnic

No issues here.

Kevin W. Krause
Director of Fire Services & Emergency Management
Office: 734-955-8964
Cell: 248-342-0258
KKrause@Romulusgov.com



MEMBER
INTERNATIONAL ASSOCIATION OF FIRE CHIEFS
www.iafc.org

NOTICE: This electronic mail message and any files transmitted with it are intended exclusively for the individual or entity to which it is addressed. The message, together with any attachment, may contain confidential and/or privileged information. Any unauthorized review, use, printing, saving, copying, disclosure or distribution is strictly prohibited. If you have received this message in error, please immediately advise the sender by reply email and delete all copies.

From: Cofield, Tanya
Sent: Thursday, July 15, 2021 3:38 PM
To: Pfannes, Robert <rpfannes@romulusgov.com>; Krause, Kevin <kkrause@romulusgov.com>
Subject: Romulus Community Baptist Church Annual Community Picnic

Please see attached request for Romulus Community Baptist Church's Annual picnic. We would like to request a no fee permit and road closures on August 28, 2021. We will be utilizing Boise Walkway and Colorado Street from Fourth Street to the end of our property. We would like the DPW Department to assist us with 4 sets of barricades and 4 to 5 garbage cans as provided in previous years. We would like to extend an invitation to the community to come out and fellowship with us. If you have any questions or concerns, please let me know.
Thanks in advance for your help,

Tanya

Tanya M. Cofield
Recreation Program Coordinator
City of Romulus
11111 Wayne Rd.
Romulus, MI 48174
www.romulusgov.com

Phone 734-941-8665

Cofield, Tanya

From: Hull, Damian
Sent: Tuesday, July 20, 2021 12:48 PM
To: Cofield, Tanya
Cc: Pfannes, Robert
Subject: Street Closure

Good Afternoon Tanya,

Per our phone conversation the Romulus Police Department has no objections to the requested Temporary Street Closure on Fourth Street, for the Romulus Community Baptist Church picnic on August 28th, 2021.

Respectfully,

Damian Hull

Captain – Patrol Operations
Romulus Police Department
11165 Olive Street
Romulus, Michigan 48174
Office: 734-955-8858
Cell: 734-834-9392
dhull@romulusgov.com



City of Romulus

Mayor's Report – LeRoy D. Burcroff, Mayor

Council Meeting Held: **July 26, 2021**

Item No. B.

General Description: Piggyback on Florida Sheriffs Association Contract - 2021 Ford E-450 Ambulance

Resolution No. _____

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

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

MOTION CARRIED
UNANIMOUSLY

MOTION CARRIED

MOTION FAILED

City of Romulus

INTEROFFICE MEMORANDUM

TO: The Honorable Romulus City Council
FROM: Mayor LeRoy D. Burcroff
SUBJECT: Piggyback on Florida Sheriffs Association Contract
FSA20-VEF14.01 2021 Ford E-450 Ambulance
DATE: July 20, 2021

I concur with the recommendation of Kevin Krause, Fire Services & Emergency Management and Gary Harris, Purchasing Director, and respectfully request Council's authorization to piggyback on the Florida Sheriffs Association Contract FSA20-VEF14.01 with Excellence Inc., for the purchase of a 2021 Ford E-450 Ambulance Demo in the amount of \$217,740.18.

(Financing for this vehicle will be over a five (5) year term, approval of the financing will be requested from City Council at a later date).

Victoria Trush, Assistant Finance Director, has verified that funds for this purpose will be available in the Motor Vehicle Fund, Capital Outlay Machinery & Equipment Expense account #661-258-970.138, contingent upon the approval of the second reading of budget amendment 21/22-1.

Motion by _____, supported by _____, to concur with the administration and consent to piggyback on the Florida Sheriffs Association Contract FSA20-VEF14.01 with Excellence Inc., for the purchase of a 2021 Ford E-450 Ambulance Demo in the amount of \$217,740.18.



MEMORANDUM

DATE: July 20, 2021, 2021
TO: Mayor LeRoy Burcroff
FROM: Gary Harris, Purchasing Director
SUBJECT: Piggyback Florida Sheriffs Association Contract FSA20-VEF14.01 2021 Ford E-450 Ambulance

Director of Fire Services & Emergency Management, Kevin Krause, has requested the City of Romulus to contract with Excellence Inc. for the purchase of a 2021 Ford E-450 Ambulance Demo for a total of \$217,740.18.

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

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

The Florida Sheriffs Association in partnership with the Florida Fire Chiefs Association and the Florida Association of Counties awarded contract FSA20-VEF14.01 for the purchases of ambulances and other equipment to Excellence Inc. through a competitive bid process.

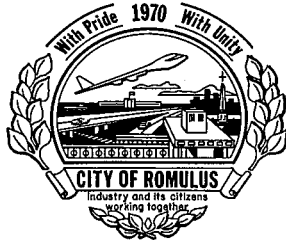
It is the recommendation of myself and Director of Fire Services & Emergency Management, Kevin Krause to proceed with the purchase of the ambulance. If you concur, please request Council's permission to piggyback on the Florida Sheriffs Association contract FSA20-VEF14.01 with Excellence Inc. for the purchase of a 2021 Ford E-450 Excellence Ambulance Demo in the amount of \$217,740.18.

Victoria Trush, Assistant Finance Director, has verified that funds for this purpose will be available in the Motor Vehicle Fund, Capital Outlay Machinery & Equipment Expense Account (661-258-970.138), contingent upon the approval of the second reading of budget amendment 21/22-1.

Also, this vehicle will be financed over a term of five (5) years. Approval of the financing will be requested from City Council at a later date.

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

Gary Harris
Purchasing Director



FUNDS VERIFICATION FORM

DEPARTMENT: Fire Department

FUND NAME:

Public Safety Fund 205

Motor Vehicle Fund 661

ACCOUNT NUMBER/S:

Public Safety - \$17,740.18 205-000-393.336

Motor Vehicle - \$200,000 661-000.395.000

PURPOSE FOR REQUEST: EMS Rescue Vehicle

AMOUNT OF EXPENDITURE: \$217,740.18

SIGNATURE OF DEPARTMENT HEAD:

Kevin Krause:

Roberto Scappaticci:

FUNDS CURRENTLY AVAILABLE: \$217,74018

FINANCE DEPARTMENT APPROVAL:

DATE: 06/24/2021

**ROMULUS FIRE DEPARTMENT
28777 Eureka Road
Romulus, MI 48174**

MEMORANDUM

TX: (734) 941-8585

FAX: (734) 942-5280

TO: Gary Harris – Purchasing Director

FROM: Kevin Krause – Director of Fire Services

DATE: June 24, 2021

SUBJ: Approval to Purchase

Mr. Harris;

I am requesting approval to purchase a 2021 Ford E-450 Excellance Ambulance from Excellance Inc. for the amount of \$217,740.18. The funds have been verified and this will be a piggy back purchase from the State of Florida purchase Cooperative Purchasing Program.

I will be present at the City Council meeting if you have any questions please feel free to contact me directly to discuss this item prior to the meeting.

Thank you.

Kevin Krause
Director of Fire Services
Romulus Fire Department

EXCELLANCE, INC.

453 Lanier Rd., Madison, Alabama 35758
1-800-882-9799

AQ version 19.1

6/8/2021 9:50

Quote # : **SBD6-5**Quoted by: **JTC**Excellance unit #: **E450 158wb****PRICE QUOTE, ORDER FORM and WORK ORDER**CUSTOMER: **Romulus Fire Department**" FILE NAME " : **Ford E450 GAS 100"ca**ADDRESS: **28777 Eureka Rd**
Romulus, MI 48174DEALER: **Mercy Sales**

ADDRESS:

TELEPHONE: **Cell 248-342-0258 / Office 734-955-8964**

CITY, STATE ZIP:

FAX:

TELEPHONE:

E-MAIL: **kkrause@romulusgov.com**

FAX:

TECHNICAL

CONTACT: **Kevin Krause**

SALESMAN:

This person is authorized to make any changes to the vehicle and/or contract that may affect the final design, configuration, and cost of the unit.

DATE GENERATED: **1/21/2021****SALES SUMMARY**PROJECT MGR: **Johnathan Cody****COST OF UNIT: \$217,740.18****How "Cost of Unit" will be paid:**

TRADE-IN CREDIT FOR USED UNIT: \$0.00

DEPOSIT WITH ORDER: \$0.00

BALANCE DUE UPON DELIVERY: \$217,740.18THIS ORDER IS VALID ONLY IF ACCEPTED BY **BOTH** PURCHASER AND EXCELLANCE WITHIN **60** DAYS OF:**6/8/2021**

- * REVIEW THIS DOCUMENT CAREFULLY. IT TAKES PRECEDENCE OVER ALL OTHER DOCUMENTS.
- * ANY ITEM NOT "SELECTED" ON THIS ORDER IS NOT INCLUDED IN THE PRICE FOR THE VEHICLE.
- * AFTER THIS ORDER HAS BEEN ACCEPTED BY EXCELLANCE, ALL CHANGES MUST BE APPROVED BY EXCELLANCE AND *EACH CHANGE WILL BE ASSESSED A \$250.00 ENGINEERING CHARGE.*

- * ALL ENGINEERING DRAWINGS MUST BE INITIALED BY THE CUSTOMER BEFORE WORK IS BEGUN AND BEFORE PARTS WILL BE ORDERED BY EXCELLANCE.

- * COMPLETION OF VEHICLE IS ANTICIPATED TO BE WITHIN 90 TO 120 DAYS FROM THE LATTER OF: (A) RECEIPT OF CHASSIS, OR (B) RECEIPT OF WRITTEN PURCHASE ORDER WITH A COMPLETE COPY OF THIS ORDER (WITH ALL QUESTIONS ANSWERED BY PURCHASER), OR (C) RECEIPT OF ALL PARTS SUPPLIED BY PURCHASER (e.g., CUSTOMER AND/OR DEALER).

STATUS OF THIS ORDER

- (1) A. This is an initial quote. An initial quote means this is simply being used as a worksheet to generate a preliminary quote and it is **not binding unless signed by an officer of Excellance.**

ADDITIONAL TERMS AND CONDITIONS AT LINE # 3080 ARE INCORPORATED HEREIN BY REFERENCE.**APPROVED AND ACCEPTED BY:**

CUSTOMER: _____

DATE: _____

TITLE: _____

DATE: _____

P. O. # : _____

SALESMAN: _____

DATE: _____

This is not binding unless signed by an officer of Excellence.

EXCELLANCE: _____

DATE: _____

Line #	TABLE OF CONTENTS
153	Instructions for using this Order Form
172	Credit for "Used" Trade-in Units
186	Manufacturing Credit
218	Discount for Deposit with Order
230	Discount for Multiple Units
237	Chassis: Standard Specifications
345	Special Options
382	Air Ride & Suspension Options
453	Tire / Wheel Options
492	Air Horn Options
552	Exterior Options
625	Interior Cab Options
660	Chassis Electrical System: Standard Specifications
687	Interior Cab Options
746	Modular Body: Standard Specifications
814	Options
870	Cab / Module Paint and Lettering: Standard Specifications
882	Paint Options
972	Reflective "Scotchlite" Striping Options
1031	Lettering Options
1053	Exterior Compartments: Standard Specifications
1088	Options
1491	Patient Compartment: Standard Specifications
1563	Options
1688	Bio-Hazard / Trash Containers: Options
1754	Seating / Upholstery: Options
1785	Floor Covering: Options
1808	Handrails / Mounting Brackets: Options
1825	Cot / Litter Mount: Options
1868	Module Electrical System: Standard Specifications
1901	Options
2049	125 VAC Electrical: Standard Specifications
2078	Shoreline Options
2142	125 VAC Options
2202	Scene and Exterior Lights: Standard Specifications
2212	Worklights / Floodlights / Spotlight: Options
2284	Turn Signal / Tail Lights: Options
2332	Emergency Visual Warning System: Options
2334	Front Light Bars
2377	Rear Light Bars
2419	Grill Lights / Intersection Lights: Options
2456	Other Visual Warning Systems: Standards & Options
2566	Miscellaneous Warning Lights: Options
2592	Emergency Audible Warning System: Options
2600	Siren Options
2618	Speaker Options
2653	Oxygen and Suction Systems: Standard Specifications
2657	Options
2713	Medical Air Systems Options
2742	Vacuum System Options
2782	HVAC Systems: Standard Specifications
2788	Options

2910 **Fire Extinguisher: Options**
 2918 **Loose Equipment** to be provide by Excellance
 2950 **Dealer provided and/or installed items**
 2970 **Special Conditions & Requirements of Customer**
 2996 **Customer Supplied Parts**
 3008 **Factory Paid Transportation**
 3051 **Payment Terms**
 3055 **Performance Bond**
 3066 **Checklist**
 3080 **Additional Terms and Conditions for this Order**
 3145 **Important Information regarding Chassis Attachments (Engineering Drawings)**

235
236
237 **CHASSIS: STANDARD SPECIFICATIONS**
238

239 The chassis model year shall be: 2022
240

241 The chassis engine shall be a GAS - powered engine.

243 (1) The cab for the chassis will be ordered using the following paint color code: White

245 (1) The chassis will be SUPPLIED BY THE CUSTOMER or DEALER.

246 **Advisory Notice regarding your chassis: See line # 3145**

248 **Important:** *The Customer is responsible for all costs associated with (a) modifying,*
 249 *repairing and replacing damaged and missing parts delivered with their chassis; (b) warranty*
 250 *repairs; (c) correcting any feature not ordered correctly; and (d) transportation to and from the dealership.*

251
287 **FORD E-SERIES (XL TRIM LEVEL, #47A AMBULANCE PREP PKG.)**

288 * Includes battery compartment with sliding tray.
289

293 (1) **E-450 (SD) Type III LSD** 96" x 166" box
 294 CA = 100"

335
336 CUSTOMER NOTES / SPECIAL REQUESTS regarding chassis
 337 FSA 1% unit discount
344

345 **CHASSIS: SPECIAL OPTIONS**
346

347 The vehicle will be ready for delivery w/ electrical diagrams, cleaned, inspected, fuel tanks full,
 348 vehicle serviced, certified weight ticket, and copies of all warranties and owners manuals.

349 Air tanks installed by Excellance will have manual moisture relief valves.

356 (1) * Ford Chassis service manuals: fleet.ford.com/truckbbas

361 (1) * Running Boards, Diamond Plate with grating and Excellance logo welded
 362 into step area for Type III

451
453 **CHASSIS: TIRE / WHEEL OPTIONS**
454

455 OEM Steel-belted All-Weather Radial tires per chassis specifications
456

458 (1) * A spare OEM tire was ordered with the chassis.
459

461 (1) * Spare tire shall be "shipped loose"

466 (1) * Wheel Inserts for E-series "Phoenix" stainless steel w/ rear air valve extension
551

552 **CHASSIS: EXTERIOR OPTIONS**
553

607 (1) * Mud Flaps, 2 Rear

611 (1) * (2) Truck-Lite #4060C 4" white L.E.D. cab door-activated Running Board

Courtesy lights mounted on front of module

CHASSIS: INTERIOR CAB OPTIONS

(1) Ford E-series: medium gray interior cab color is the only choice available

(1) Cab floorboard to have rubber matting

CHASSIS ELECTRICAL SYSTEM: STANDARD SPECIFICATIONS

Module disconnect power switch

(1) Type III light duty includes addition of exterior battery compartment in R4-2

OEM alternator(s) with internal regulator

Back-up alarm, reverse activated

CHASSIS ELECTRICAL SYSTEM: INTERIOR CAB OPTIONS

(1) Engine cover mounted console on Type III units

(1) * Two cup holders in front console

(1) Map Light, Flex-head Littlelite with red lens (12" shaft) located on front console

(1) Volt / System Check digital meter with low voltage alarm

CUSTOMER NOTES / SPECIAL REQUESTS

Fabricate and install an aluminum diamondplate bracket behind the cab console that will

hold a customer provided Knox Box key lock, hand charger and an Excellance supplied

Bowman's GB-003 triple glove box holder. The exact design of the bracket is TBD.

MODULAR BODY: STANDARD SPECIFICATIONS

All aluminum modular ambulance body with 1/4-inch thick aluminum corner extrusions

(1) * Module headroom shall be 72 inches for this non-EHD unit.

All aluminum framework with special anti-corrosion barrier applied to all fasteners, hinges, and components

Aluminum exterior skin shall be .125" thick, attached by continuous welds at all seams and corners

Aluminum exterior roof skin shall be .125" thick aluminum

3/4-inch thick composite floor with .063" aluminum subfloor insulated with Polystyrene foam planking

3 module entry doors and all exterior compartment doors insulated with 2" Styrofoam planking

2 key locking module entry door handles all keyed alike

(1) Left rear door shall close with an automatic "slam latch"

(1) Curbside entry door equipped with gas shock and nylon restraint strap to reduce opening and closing force

Number of grabber / hold-open devices with gaskets: 2

Polished extruded aluminum drip rails over all module entry doors and exterior compartment doors

(1) Fuel fill housing for chassis to be: recessed cast aluminum housing(s)

1 set aluminum diamondplate stone guards for front of unit

1 set diamondplate rub rails with aluminum tubular support & plastic spacers off body

2 aluminum wheelwells

(1) 1 set polished cast aluminum module fenderettes

1 diamondplate rear kick panel

(1) 10 body mounting 5/8" diameter Grade 8 bolts w/ heavy duty wear point spacers

1 custom-made aluminum diamondplate rear bumper with the following features:

angled rear corners

folding step built into bumper

1 dock bumper(s) each side of bumper

All windows installed in the patient compartment come with "privacy glass"

Fixed window for each rear entry door. Specify size: 12" x 36"

(1) * Sliding curbside door window w/ screen. Size: 18" x 24"

MODULAR BODY: OPTIONS

- (1) Type III: Walk-thru between cab and module with sliding lockable door

CAB / MODULE PAINT AND LETTERING: STANDARD SPECIFICATIONS

- (1) * DELETION CREDIT: Do not paint the 4 outer wheels
Include one touch up paint kit for each color used
- (1) * DELETION CREDIT: Delete Federal ambulance markings

PAINT OPTIONS

- The cab for the chassis will be ordered and painted the following color code:
- (1) The module shall be painted the same color to match the chassis.
- Color & Paint Number:**
- (1) * Metallic paint will not be used anywhere on this unit.

BELTLINE

- (1) * DELETE standard 11" reflective beltline stripe

PINSTRIPE

- (1) * DELETION: No pinstripe tape AND no painted beltline to be applied by factory

LETTERING OPTIONS

- (1) Excellence will not supply or install any lettering.

EXTERIOR COMPARTMENTS: STANDARD SPECIFICATIONS

- All exterior compartment doors insulated with 2" styrofoam
206 latch w/ key locking stainless steel 9000 series D-ring handles with gaskets (where possible)
- (1) Doors equipped with gas shocks to reduce opening and closing force
- Machine louvered or plastic venting, as needed, in all exterior compartments
- (1) Battery storage compartment below R4, WITH sliding tray (standard only on Type III)
- Note: Battery storage compartment R4-2 to have 52C door latch in lieu of 206 latch

EXTERIOR COMPARTMENTS: OPTIONS

- All aluminum unistruts to be welded into exterior compartments (no screws or rivets)
- * Oxygen tank(s) shall be located in compartment L4 (Streetside Forward)

Compartment L1: (Streetside Rear)

- (1) Tall L1 version - standard for 146" & 166" modules
- (1) * Backboard storage in L1 will have 2 adjustable vertical dividers

Type of shelves in L1:	Quantity	Thickness of aluminum
Adjustable shelves with unistrut	3	0.125"
Fixed shelves	0	0.125"

- (1) Inside / Outside access with interior cabinet door
- (1) One standard LED light in compartment - to be door activated

Compartment L3/1: (Outside electrical compartment for power distribution panel)

- (1) One standard LED light in compartment - to be door activated

Compartment L3/2: (Streetside Intermediate)

Type of shelves in L3/2:	Quantity	Thickness of aluminum
Adjustable shelves with unistrut	0	0.125"
Fixed shelves	0	0.125"

FSA - SBD6-5

- 1156 (1) One standard LED light in compartment - to be door activated
 1170 Fabricate a reinforced aluminum cover for the inverter in the L3/2 compartment.
 1172 Install (2) customer provided SCBA brackets on the back wall of the L3/2 compartment.
 1173 The brackets will be for composite 45 minute tanks.

Compartment L4: (Streetside Forward)

Type of shelves in L4:	Quantity	Thickness of aluminum
Adjustable shelves with unistrut	0	0.125"
Fixed shelves	0	0.125"

- 1185 (1) One standard LED light in compartment - to be door activated

Compartment R1: (Curbside Rear)

- 1222 (1) Tall R1 - standard on 166" & over boxes - includes short R2 unless deleted at
 1225 (1) * Backboard storage in Tall R1. # of adjust. dividers: 2

Type of shelves in Tall R1:	Quantity	Thickness of aluminum
Adjustable shelves with unistrut	0	0.125"
Fixed shelves	0	0.125"

- 1232 (1) Outside access for Tall R1
 1235 (1) One standard LED light in R1 compartment - to be door activated

Compartment Short R2: (Curbside Rear) Only available if Tall R1 is selected.

Inside / Outside access for Short R2

Type of shelves in R2:	Quantity	Thickness of aluminum
Adjustable shelves with unistrut	0	0.125"
Fixed shelves	0	0.125"

- 1263 (1) One standard LED light in compartment - to be door activated

Compartment R4: (Curbside Forward)

- 1281 (1) Inside / Outside access for full height of R4 compartment
 1295 (1) Drug box storage in R4 shall have a locking formica
 1296 (1) Cabinet beside the drug box storage in R4 will have inside / outside
 1297 access with a non-locking formica
 1298 The vertically-hinged doors will be individually latching doors

Type of shelves in R4:	Quantity	Thickness of aluminum
Adjustable shelves with unistrut	2	0.125"
Fixed shelves	0	0.125"

- 1318 (1) One standard LED light in compartment - to be door activated

- 1417 (5) Number of exterior compartment(s) to be finished in Excellance texturized paint.
 1418 Specify each compartment here: ALL - EXCEPT R4 which is to be finished white

PATIENT COMPARTMENT: STANDARD SPECIFICATIONS

- 1493 Install clear polycarbonate throughout the unit.
 1497 Full seam-welded NFPA-compliant anti-skid aluminum diamondplate stepwell with flush sweep-out design
 1498 Door-activated flush-mounted stepwell light, LED
 1499 3 interior entry door panels, aluminum laminated with formica
 1500 (1) Alternating red/white 10" reflective diagonal stripes on each Personnel Door
 1505 Grab handles for module doors to be: 1.25" diameter seamless stainless steel
 1506 (1) Grab handle(s) for the inside of the side entry door: 18" long
 1508 (1) Grab handle(s) on each rear door inside the module: "L" shape 33" x 17.5"
 1509 Aluminum walls laminated with formica
 1510 Aluminum ceiling finish painted white
 1511 (1) Insulation in the module walls and ceiling
 1513 Welded tubular aluminum cabinet framework with cabinet tubular faces painted white
 1514 Sliding medical cabinet doors of 1/4" polycarbonate with full height extruded aluminum handles
 1515 All cabinet interiors are to be painted white
 1516 Cabinets have Austin latches on hinged cabinet doors and Safety Pins on sliding doors (KKK compliant)
 1517 Cabinets will be labeled with their rated weight capacity
 1518 Streetside action area with solid surface counter top

FSA - SBD6-5

1519 The color for all counter tops will be: light gray w/ white & charcoal speckles

1527 Action area shelf to have lip

1528 Oxygen compartment shall have one polycarbonate hinged access door for "M" & "H" size cylinders

1529 Squad bench w/vinyl covered padded split seat cushion and with a hinged lid

1530 two 6-point seat belt harnesses: red

1531 sets of patient restraint straps: 3 red

1532 Squad bench to have a solid vinyl covered padded back rest and head rest

1533 2 "No smoking oxygen equipped / Fasten your seatbelt" decals, one in cab and one in module

1534 Removable wiring access panels, vinyl padded down the center of the ceiling w/ 1" x 2" tubular supports

1536 (1) # of 96" x 1.25" diameter stainless steel overhead grab rails on 166" module: 2

1539 1 CPR seat with vinyl covered padded seat and head protectors

1540 CPR seat to have 6-point seat belt harness

CUSTOMER NOTES / SPECIAL REQUESTS

1551 Supply and install a CompX keypad lock (PN# 150-KP-CAB) on the H1 cabinet door. Includes

1553 12V power converter (150-DC12V).

PATIENT COMPARTMENT: OPTIONS

1563 Interior finish to be:

1564 (1) * Specify interior finish here: Painted

1570 * High back EMT Captains Chair (Bucket Seat) at Action Area w/ these features:

1571 Built-in Child-Safety Seat? Yes

1572 # of seat belt harness points: 6

1573 # of arm rests: 0 no arm rests

1574 (1) * Swivel seat base (2-way swivel)

1577 (1) * Sewn upholstery

1579 (1) * WISE brand

Type of IV holder	Quantity	Mounting location for IV holders:
Rubber shaft fold-down w/ velcro	1	head of primary cot
Rubber shaft fold-down w/ velcro	1	head of squad bench

1619 Cabinet over Action Area to have...

1621 (1) Sliding doors that are made of polycarbonate

1638 (1) * Cabinet over squad bench (KKK requires 43+" between squad bench & cabinet)

1640 (1) with dual sliding doors made of polycarbonate ("standard")

BIO-HAZARD / TRASH CONTAINERS:

1687 (1) DELETE both wall mounted Maxxim kits

1712 (1) * Shorten the curbside squad bench and install an access door for two one-gallon containers (one Sharps and one Trash). Each container will have its own hinged surface-mounted polycarbonate lid (one red and one clear, each with a knob) built into the access door. The access door will have a flush-mounted stainless steel key locking latch for container removal.

SEATING / UPHOLSTERY: OPTIONS

1754 Padded vinyl head protectors over module entryways, color coordinated to match interior

1755 (1) Gray color for upholstery (Gray)

1768 (1) Net at head of Squad Bench, standard 58" x 17" (Red unless specified in Customer Notes)

FLOOR COVERING: OPTIONS

1784 Heavy duty vinyl floor covering will be installed inside patient compartment

1785 (1) * Lonseal / Lonplate II flooring (this flooring will extend up the side walls)

Type of floor selected above:	Floor color	Curbside wall covered in:
* Lonseal / Lonplate II flooring	421 Mica	Floor covering

Streetside wall covered in:
Floor covering

HANDRAILS / MOUNTING BRACKETS: OPTIONS

- (1) All handrails will be stainless steel, knurled, antimicrobial rails painted (powder coated) yellow.

COT / LITTER MOUNT: OPTIONS

The cot used in this unit will be a: (Brand) Stryker (Model) Power-PRO

The cot will be supplied by: Excellance

The retention system will be supplied by: Excellance

Purchaser / Customer agrees to indemnify and hold Excellance harmless for the installation of any cot retention system specified by the Customer that is not compliant with any governmental authority.

The mounting position for the cot shall be:

- (1) * Center mount for one cot

- (1) Post and wheel cups will NOT be installed in the patient compartment.

PRICING FOR THE EXCELLANCE SUPPLIED COT

Compatibility, Smart Power Complete Package, XPS Side Rails, XPS G-Rated Bolster
Mattress, 3-Stage IV Pole Patient Right, Fowler O2 Bottle Holder, Base Storage Net,
Head End Storage Flat, Pocketed Back Rest Pouch, Equipment Hook, and 3' Restraint Extender.

PRICING FOR EXCELLANCE SUPPLIED RETENTION SYSTEM

Supply and install a Stryker Power Load system without mass casualty.

MODULE ELECTRICAL SYSTEM: STANDARD SPECIFICATIONS

12 VDC electrical distribution system

Color and function coded wiring

GXL high temperature wiring insulation

Automatic reset circuit breakers

Heat shrink tubing on all terminals

Lighted rocker switches

Engraved backlit switch labels

1 labeled power distribution panel will be located in the exterior L3/1 compartment

Patient compartment control console with hinged access panels in action area

12 VDC Medical outlets to be installed as follows:

Type of outlet:	Quantity	Location for outlet(s):
Cigarette	2	Action Area

Magnetically controlled, hermetically sealed door switches

"Module Entry Door Open" warning circuit w/ warning light in cab console

Door activated exterior compartment lighting

All of the dome lights located on the curbside to turn on to low intensity when

module entry doors are opened and/or switch on cab console is activated

All switches, indicators and control devices shall be labeled in accordance w/ current KKK-A-1822

MODULE ELECTRICAL SYSTEM: OPTIONS

1 Kussmaul #091-32 Load Manager / Sequencer.

Load Manager and status indicator to be located in cab console.

- (1) Excellance will determine load manager circuits and sequence of priority.

- (1) * Install two-way radio power buss in cab console

- (1) * Install two-way radio power buss in action area

* Specify power source (ignition key, battery under hood, or

* battery disconnect switch) for radio power buss: Battery / Ignition

* Specify the electrical "current draw" requirement for the two-way radio

* power buss selected above: 30 amp / 15 amp

2 #RG58U coax antenna cables from center wiring trough to behind driver's seat

FSA - SBD6-5

- 1929 * Location for origination of first "std" coax cable: module center trough
- 1930 * Location for termination of first "std" coax cable: cab console
- 1931 * Location for origination of 2nd "std" coax cable: module center trough
- 1932 * Location for termination of 2nd "std" coax cable: action area
- 1968 (1) * Three TruckLite LED # 80251C lights installed in center of module ceiling
- 1971 (1) Switch on EMT switch panel and switch ...
- 1972 (1) ... at side entry door.
- 1975 (1) * Timer "check out feature" (wired hot) 0 - 15 minutes installed at curbside door.
- 1977 (1) TruckLite LEDs # 80162C EMT ("Standard" in action area)
- 1983
- 1985 (1) Four 8-inch LED dome lights mounted in ceiling on streetside
- 1986 (1) Four 8-inch LED dome lights mounted in ceiling on curbside
- 1996 (1) * All ceiling lights to operate with two switches (one for streetside & one for curbside lights).

125 VAC ELECTRICAL: STANDARD SPECIFICATIONS

- 2048
- 2049
- 2050
- 2051 Location for each 125 VAC duplex receptacle (interior to be lighted; exterior to be weatherproof):
- 2052 (1) in EMT panel
- 2053 (1) lower section of the R-4 ALS cabinet
- 2060 GFI circuit breaker box to be located: mounted in GFI box in electrical panel
- 2061 First GFI circuit breaker to be wired to: the engine block heater
- 2062 Second GFI circuit breaker wired to: the 125V electrical system
- 2068
- 2077

SHORELINE OPTIONS

- 2078
- 2079
- 2083 (1) * Substitution: Kussmaul Super 20 amp Auto-Eject Shoreline Plug with
- 2084 * waterproof cover and female input adapter (in lieu of "std" Shoreline Plug)
- 2092 * Specify color for Auto-Eject spring loaded cover: white
- 2114
- 2125 (1) * **Shoreline to be mounted :** Side of module forward of L4 hinge
- 2140

125 VAC ELECTRICAL EQUIPMENT: OPTIONS

- 2142
- 2143
- 2148 (1) DELETION CREDIT: Delete the "standard" on-board battery charger
- 2164 Specify the location for the inverter: L3/2 on shelf
- 2171 (1) * Vanner 1050 watt inverter (model 20-1050CUL-DC) with transfer switch WITH
- 2172 battery charger (the IFM1 interface module is internal).
- 2200

SCENE AND EXTERIOR LIGHTS: STANDARD SPECIFICATIONS

- 2202
- 2203
- 2204 2 backup lights wired to operate with rear scene / load lights
- 2205 Rear license plate bracket shall be recessed on rear of unit with light
- 2206 1 set of red rear turn marker lights on each side of module using:
- 2207 (1) L.E.D. 4" round turn marker lights (part # 44350R)
- 2211

WORKLIGHTS / FLOODLIGHTS / SPOTLIGHT: OPTIONS

- 2212
- 2213
- 2214 The hand-held spotlight will be: recess-mounted on passenger side of front console
- 2215 (1) Minimum 100,000 CP lamp handheld spotlight w/ momentary switch (Standard)
- 2225
- 2229 (1) * 2 Whelen 900 Super-LED work / scene lights (surface mount with chrome
- 2230 flange) on each side of module (in lieu of halogen lights).
- 2234 (1) * DELETE "standard" Whelen 900 side scene lights on each side of module.
- 2241 (1) * 2 Whelen 900 Super-LED work / scene lights (surface mount with chrome
- 2242 flange) on rear wall of module.
- 2244 (1) * DELETE "standard" Whelen 900 rear scene lights.
- 2245 Note: Scene lights on rear of module will be deleted when rear light bar has scene light option.
- 2283

TURN SIGNAL / TAIL LIGHTS: OPTIONS

2286 **Primary brake, turn signal & backup lighting**

2287

2288 The Primary brake, turn signal, and backup lights on the rear of the module will be:

2289 600 series L.E.D. lights as turn signals set in a triple Horizontal Casting

2290 600 series L.E.D. lights as brake lights set in a triple Horizontal Casting

2291 600 series L.E.D. lights as backup lights set in a triple Horizontal Casting

2361 Any ICC lights not mounted on light-bar shall be mounted on front wall of module.

2405 Any ICC lights not mounted on light-bar shall be mounted on rear wall of module.

2417

2419 **GRILL LIGHTS / INTERSECTION LIGHTS**

2435

2436 **Grill Lights** shall be:

2437 (505) Whelen 500 Red L.E.D. w/o flange Lens color: clear

2439

2440

2441 (705) **Intersection Lights** on the driver's side shall be: Whelen 700 Red L.E.D. w/o flange

Lens color:

2442 (705) **Intersection Lights** on passenger's side shall be: Whelen 700 Red L.E.D. w/o flange

clear

clear

2455

2456 **OTHER VISUAL WARNING LIGHTS: STANDARD SPECIFICATIONS**

2479

2480 Flashing light installed at the top center of front module wall shall be:

2481 (904) Whelen 900 series White LED with flange

2482 The color of the lens for this light is: clear

2484

2485 Flashing lights in each upper corner of the front module wall (2 total) shall be:

2486 (901) Whelen 900 series Red LED w/ flange

2487 The color of the lens for this light is: clear

2489

2490 * Install one additional flashing light on the side of the front wall of module.

2491 (901) This curbside light shall be: Whelen 900 series Red LED w/ flange

2492 (901) This streetside light shall be: Whelen 900 series Red LED w/ flange

2493 Color of curbside lens shall be: clear Color of streetside lens shall be: clear

2494

2495 * Install a 2nd additional flashing light on the side of the front wall of module.

2496 (901) The curbside light shall be: Whelen 900 series Red LED w/ flange

2497 (901) The streetside light shall be: Whelen 900 series Red LED w/ flange

2498 Color of curbside lens shall be: clear Color of streetside lens shall be: clear

2499

2500 Flashing lights in each upper corner of the curbside module wall (2 total) are:

2501 (901) Whelen 900 series Red LED w/ flange

2502 The color of the lens for this light is: clear

2504

2505 Flashing lights in each upper corner of streetside module wall (2 total) are:

2506 (901) Whelen 900 series Red LED w/ flange

2507 The color of the lens for this light is: clear

2509

2510 * **Wheel well lights** on each side of module (2 total) shall be:

2511 (701) Whelen 700 series Red LED w/ flange

2512 The wheel well light lens color is: clear

2513

2514 Flashing lights in the upper corners of module rear wall (2 total) shall be:

2515 (901) Whelen 900 series Red LED w/ flange

2516 The color of the lens for this light is: clear

2518

2536 * Install a set of flashing auxiliary lights to operate as brake lights when NOT in
2537 emergency mode to be seen through rear door windows when doors are open.

2538 (901) Whelen 900 series Red LED w/ flange

2539

2540 Flashing light installed at the top center of rear module wall shall be:

2541 (702) Whelen 700 series Amber LED w/ flange

2543 Color for this lens shall be: clear

2544

2549 (1) 1 Whelen AFM-1660 solid state flasher (Standard)

2551

2552 (1) The flash pattern for the emergency lights shall be programmed as specified by KKK.

2555

2565

2566 MISCELLANEOUS WARNING LIGHTS: OPTIONS

2567

2568 WHELEN FLASHERS AND STROBE POWER SUPPLIES

2570 (1) * Flasher, UFM-8, 60 Watts (8 outlets) for: Aux Lights

2590

2592 EMERGENCY AUDIBLE WARNING SYSTEM: OPTIONS

2593

2595 Siren tones to be programmed in "default" mode.

2597 (1) * DELETION CREDIT: Delete the Whelen hands free electronic siren

2598 (1) * Whelen 295HFSC9 Self-contained 200-watt dual amplifier w/ removable mic

2599

2617

2618 Speaker Options

2619

2620 (1) Two through-the-bumper mounted speakers ("standard" on E-350, E-450, G3500, G4500).

2651

2653 OXYGEN AND SUCTION SYSTEMS: STANDARD SPECIFICATIONS

2654

2655 Oxygen system plumbing with cylinder wrench chained in oxygen compartment

2656

2657 Tank Brackets: Options

2658

2659 (1) * Oxygen tank(s) shall be located in compartment L4 (Streetside Forward)

2662

2663 (1) * Zico "MultiVersal" restraint system with adjustable bracket for a "M" tank
1 oxygen regulator, 50 PSI

2674

2677

2678 Oxygen Systems: Options

2693 Ohio-Diamond type oxygen outlets. Select one of the following:

2694 (1) * 2 oxygen outlets located at EMT panel, 1 at curbside

2722

2741

2742 Vacuum System: Options

2743

2744 Sscor suction system with 1 canister and lid, on-off power switch, 5-foot exhaust hose,
2745 vacuum gauge and internal regulator (no vacuum outlet needed) - to be installed...

2746 (1) ... aft of action area control panel on the streetside interior wall.

2780

2782 HVAC SYSTEMS: STANDARD SPECIFICATIONS

2783

2784 12 VDC multi-speed exhaust fan at rear of module

2785 1 static air intake at front curbside of module

2786 Floor-level return air plenum with replaceable filter for A/C-heat unit

2787

2788 HVAC SYSTEMS: OPTIONS

2789

2799 (1) * Add a second 12 VDC engine mounted compressor for dual independent
2800 12 VDC compressors for cooling the cab and module individually.

2820 Ford E-series and Chevy G-series Type III Chassis

2821 12 Volt HVAC systems:

2822 (1) Heavy duty combination heater / air conditioner system w / digital
2823 electronic thermostat with digital temperature display.

2824 (1) * Add under-body-mounted auxiliary A/C condenser

2897

CUSTOMER NOTES / SPECIAL REQUESTS

Note line # 2799: The auxiliary compressor shall be for the 2022 E450 chassis.

FIRE EXTINGUISHER: OPTIONS

(2) 5# ABC fire extinguishers

* Extinguisher mounting instructions: Ship Loose

DEALER PROVIDED AND/OR INSTALLED ITEMS

The following items will be provided and/or installed by the Dealer:

Fee to tag and title the vehicle.

Delivery of the completed unit to the end user's location.

Dealer will pay for graphics to be completed by the local graphics supplier - This is a \$3,000

allowance for all work to be provided and installed.

Dealer Chassis E-450 2021 year model or newer

SPECIAL REQUIREMENTS and/or OUTSOURCED ITEMS:

(to be provided by Excellence)

FSA fee shall be included in the price of the vehicle.

CUSTOMER SUPPLIED PARTS

It is Excellence policy for all parts to be supplied by Excellence. The reasons for this policy are to allow Excellence: (1) to better engineer and manufacture the vehicle by obtaining the parts in advance, (2) provide better control over tracking the delivery of all parts and getting the part to the correct vehicle for which it is intended, and (3) it allows Excellence to better adhere to its production schedule. Disruptions in our production schedule are very costly and wasteful in terms of labor. Therefore, exceptions to this policy will result in a charge of \$250.00 **per part** supplied by any dealer or customer PLUS the appropriate labor charge for installing any such part. Note: Excellence does not warrant the installation of customer supplied parts installed by Excellence! Excellence waives the \$250 "parts charge" for two-way radio equipment, radio antenna, and cots.

Payment Terms:

Payment to be Cash Upon Delivery F.O.B. Excellence, Madison, Alabama.

CHECKLIST

Send invoices to:

Specify to whom the MSO is to be assigned:

The vehicle will be ready for delivery with electrical diagrams, cleaned, inspected, fuel tanks full, vehicle serviced, certified weight ticket, and copies of all warranties and owners manuals.

ADDITIONAL TERMS AND CONDITIONS FOR THIS CONTRACT

The effective date of this contract is the day this order is accepted by Excellence as evidenced by the date this contract is executed by an officer of Excellence.

Construction will begin only after all questions have been resolved. Once the unit is in production, each change will result in an engineering fee of \$250 in addition to the price for the change.

Failure to select an option on this order form will result in: (i) no charge to the Customer, (ii) no obligation by Excellence for that item, and (iii) the possibility, at Excellence's sole election, of a \$250 charge for each change or addition that occurs after production begins on a vehicle.

Review this order carefully. Changes, alterations or additional work ordered shall be charged for at current rates with additional time being allowed Excellence for delivery.

Price is exclusive of taxes, licenses, etc. which shall be the responsibility of Customer. All delivery dates are approximate unless otherwise indicated and are subject to and dependent upon the Customer furnishing all required information to Excellence in a timely manner.

Excellence shall not be liable for failure to deliver or delay in delivering any Product(s) covered by this order where such failure or delay is due, in whole or in part, to any cause beyond the reasonable control, or is without the gross negligence or intentional misconduct, of Excellence.

Fulfillment of this order by Excellence shall be contingent upon strikes, lock-outs, fires, accidents, Government regulations, inability to secure materials or other causes beyond Excellence's control. Excellence may substitute comparable parts if the specified part is not available. If colors are not specified, Excellence retains the right to assign colors based upon availability.

In the event Customer cancels this order prior to Excellence beginning production on the unit(s) covered hereunder, then Excellence shall be entitled to receive from Customer the greater of (a) 20% of the contract price, or (b) all deposits paid by Customer hereunder. In the event Customer cancels this order after Excellence begins production on the unit(s) covered hereunder, then Excellence shall be entitled to receive from Customer the full contract price less the amount of money saved by Excellence by reason of the cancellation (e.g., actual costs incurred) plus 20% of the contract price.

Any warranties on the products sold hereunder are those made by the manufacturer of said products. Excellence, as the seller of such products, expressly disclaims all warranties, either expressed or implied, including any implied warranty of merchantability or fitness for a particular purpose, and neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of such products.

In the event there is a "trade-in" unit that Excellence agreed to take "in trade" as partial consideration of the purchase price hereunder, Excellence shall be under no obligation to tender the MSO/title for the new unit to the Customer until Excellence (a) receives the MSO/title for the unit to be "traded in", and (b) has possession of the unit "traded in".

Customer agrees that in the event of any Action brought by Customer against Excellence, Purchaser shall not be entitled to recover any incidental or consequential damages as defined in the Uniform Commercial Code, including but not limited to indirect or special damages, loss of income or anticipated profits, or down-time, or any punitive damages.

This contract contains the entire understanding between the parties, supersedes any previous agreement or understanding, and any changes to this contract must be in writing and signed by Customer and Excellence.

No waiver of any term of this order shall be valid unless it is in writing and signed by an officer of Excellence. If any provision or part of any provision of this order shall be deemed to violate any applicable law or regulation, such invalid provision or part of a provision shall be inapplicable, BUT the remaining part of that provision and the remainder of this document shall continue to be binding and enforceable.

Arbitration provision: The laws of the state of Alabama, as applicable to contracts to be performed entirely within that state, shall govern this agreement. Any controversy or claim arising out of or relating to this agreement, or the breach thereof, shall be settled by binding arbitration in accordance with the rules of the American Arbitration Association and any judgment on the award rendered by the arbitrator may be entered in any court having jurisdiction thereof.

IMPORTANT INFORMATION REGARDING CHASSIS:

The handling charge for each Customer / dealer supplied chassis covers only the following items: unloading and storing the chassis, test driving and checking the chassis against the specifications supplied by the customer, inventory and store loose parts delivered with the chassis, electrical tests on all chassis power circuits, tire alignment, washing, detailing & polishing, fueling, checking gauges, brakes, all fluid levels and air in the tires prior to final delivery. THE CUSTOMER IS STILL RESPONSIBLE FOR ALL COSTS ASSOCIATED WITH (A) MODIFYING, REPAIRING AND/OR

FSA - SBD6-5

3152 REPLACING DAMAGED AND MISSING PARTS DELIVERED WITH THEIR CHASSIS; (B) WARRANTY
3153 REPAIRS; (C) CORRECTING ANY FEATURE ON THEIR CHASSIS THAT WAS NOT ORDERED
3154 CORRECTLY; AND (D) TRANSPORTATION TO AND FROM THE CHASSIS DEALERSHIP FOR
3155 ANY OF THE ABOVE ITEMS.



City of Romulus

Mayor's Report – LeRoy D. Burcroff, Mayor

Council Meeting Held: **July 26, 2021**

Item No. C.

General Description: Introduction of Budget Amendment 21/22-3

Animal Control

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: Introduction of Budget Amendment 21/22 - 3
DATE: July 15, 2021

I am hereby requesting introduction of Budget Amendment 21/22-3 to recognize the funds being received from the Companion Animal Welfare Fund Grant and the associated expenditures.

Motion by _____, supported by _____ to concur with the administration and introduce budget amendment 21/22-3 to recognize the funds being received from the Companion Animal Welfare Fund Grant and the associated expenditures.

INTEROFFICE MEMORANDUM

TO: Mayor LeRoy D. Burcroff
Romulus City Council

FROM: Victoria Trush, Assistant Finance Director

SUBJECT: Budget Amendment 21/22 – 3

DATE: JULY 14, 2021

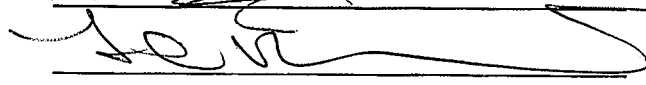
The attached budget amendment is to recognize the funds being received from the Companion Animal Welfare Fund Grant and the associated expenditures.

If you have any questions, or would like additional information, please contact me at (734) 955-4567. Thank you.

MEMORANDUM

TO: Mayor LeRoy D. Burcroff
FROM: Finance Department
DATE: July 14, 2021 
SUBJECT: Budget Amendment 21/22 - 3

<u>FUND/DEPT.</u> <u>ACCOUNT NO.</u>	<u>ACCOUNT NAME</u>	<u>Original</u> <u>Budget</u>	<u>AMENDMENT</u>	<u>AMENDED</u> <u>BUDGET</u>
Animal Control				
<u>Revenue</u>				
101-430-539.000-CAWF21	Companion Animal Welfare Fund	-	4,376	4,376
<u>Expense</u>				
101-430-730.000-CAWF21	Operating Supplies	-	500	500
101-430-960.000-CAWF22	Operating Supplies	-	3,376	3,376
101-430-880.000-CAWF23	Operating Supplies	-	500	500
				<u>4,376</u>

BUDGET AMENDMENT FORM			
Revenue		Expenditure	
Account Number /Name	Amount	Account Number /Name	Amount
Companion Animal Welfare Fund 101-430-539.000-CAWF21	\$4,376.00	Operating Supplies 101-430-730.000-CAWF21	\$ 500
		Education, Training & Workshops 101-430-960.000-CAWF21	\$ 3,376
		Community Promotions 101-430-880.000-CAWF21	\$ 500
TOTAL	\$ 4,376	TOTAL	\$ 4,376
PURPOSE: To utilize the funding available for the Michigan Department of Agriculture and Rural Development 2021 Animal Welfare Grant Award #GG 21*1115			
DATE: <u>7/14/2021</u> Department Head Signature:  Mayor's Authorization: 			

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

**Romulus Police
Department**

Memo

To: Mayor LeRoy Burcroff DS.
From: Derran Shelby, Police Captain
Date: July 14, 2021
Re: Budget Amendment for Animal Welfare Grant
Award.

We are requesting a Budget Amendment to recognize anticipated revenues of \$4,376.00 to be received from the State of Michigan (#101-430-539.000), and to establish the appropriate line item budget detail for expenditures.

If you concur please request council's permission.

CC: Robert Pfannes, Police Chief



City of Romulus

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

Council Meeting Held: **July 26, 2021**

Item No. A.

General Description: Second Reading and Final Adoption of Budget Amendment 21/22-1 Motor Vehicle Public Safety

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: July 26, 2021

Re: 2nd Reading and Final Adoption of Budget Amendment 21/22-1

For Second Reading and Final Adoption of Budget Amendment 21/22-1 in the amount of \$217,740.00 for fire fleet upgrades to recognize the lease to purchase Fire Rescue #2

This amendment was introduced at the July 12, 2021 Regular Council Meeting.

MEMORANDUM

TO: Mayor LeRoy D. Burcroff

FROM: Finance Department

DATE: July 2, 2021 MEF

SUBJECT: Budget Amendment 21/22 - 1

<u>FUND/DEPT.</u> <u>ACCOUNT NO.</u>	<u>ACCOUNT NAME</u>	<u>CURRENT</u> <u>FUND BALANCE</u>	<u>AMENDMENT</u>	<u>AMENDED</u> <u>BUDGET</u>
Motor Vehicle Public Safety				
<u>Fund Balance</u>				
661-000-395.000	Retained Earnings	-	(200,000)	200,000
205-000-393-336	Fleet upgrades	-	(17,740)	17,740
<u>Expense</u>				
661-000-393.336	Motor Vehicle -Fleet Upgrades	17,740	200,000	217,740

No payments until 22/23 FY Based on Financing/purchase/lease
Agreement

BUDGET AMENDMENT FORM

INCREASE		DECREASE	
Account Number /Name	Amount	Account Number /Name	Amount
Motor Vehicle Fund Fleet Upgrade 661-000-393.336	\$ 17,740.18	Public Safety Fund Fire Fleet Upgrades 205-000-393-336	\$ 17,740.18
Motor Vehicle Fund Fleet Upgrade 661-000-393.336	\$ 200,000	Motor Vehicle Fund Retained Earnings 661-000-395.000	\$ 200,000.00
TOTAL	\$ 217,740	TOTAL	\$ 217,740

PURPOSE:

Fire Fleet upgrades to recognize the lease to purchase of Fire Rescue #2
No payments until 22/23 FY Based on Financing/purchase/lease
Agreement

DATE: 6/24/2021

Department Head Signature: _____

Mayor's Authorization: _____

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



City of Romulus

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

Council Meeting Held: July 26, 2021

Item No. B.

General Description: **FOR YOUR INFORMATION:** MML Annual Meeting Notice

At the Amway Grand Hotel, Ambassador Ballroom East - Grand Rapids, MI on Wed. September 22 at 4:15p.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

July 2, 2021

Michigan Municipal League Annual Meeting Notice(Please present at the next Council, Commission or Board Meeting)

Dear Official:

The Michigan Municipal League Annual Convention will be held in Grand Rapids, September 22-24, 2021. The League's "Annual Meeting" is scheduled for 4:15 pm on Wednesday, September 22 in Ambassador Ballroom East at the Amway Grand Hotel. The meeting will be held for the following purposes:

1. Election of Trustees. To elect six members of the Board of Trustees for terms of three years each (see #1 on page 2).
2. Policy. A) To vote on the Core Legislative Principles document.

In regard to the proposed League Core Legislative Principles, the document is available on the League website at <http://www.mml.org/delegate>. If you would like to receive a copy of the proposed principles by fax, please call Monica Drukis at the League at 800-653-2483.

B) If the League Board of Trustees has presented any resolutions to the membership, they also will be voted on. (See #2 on page 2.)

In regard to resolutions, member municipalities planning on submitting resolutions for consideration by the League Trustees are reminded that under the Bylaws, they must be submitted to the Trustees for their review by August 20, 2021.

3. Other Business. To transact such other business as may properly come before the meeting.

Designation of Voting Delegates

Pursuant to the provisions of the League Bylaws, you are requested to designate by action of your governing body one of your officials who will be in attendance at the Convention as your official representative to cast the vote of the municipality at the Annual Meeting, and, if possible, to designate one other official to serve as alternate. Please submit this information through the League website by visiting <http://www.mml.org/delegate> no later than August 20, 2021.

We love where you live.



Regarding the designation of an official representative of the member to the annual meeting, please note the following section of the League Bylaws:

“Section 4.4 - Votes of Members. Each member shall be equally privileged with all other members in its voice and vote in the election of officers and upon any proposition presented for discussion or decision at any meeting of the members. Honorary members shall be entitled to participate in the discussion of any question, but such members shall not be entitled to vote. The vote of each member shall be cast by its official representative attending the meeting at which an election of officers or a decision on any proposition shall take place. Each member shall, by action of its governing body prior to the annual meeting or any special meeting, appoint one official of such member as its principal official representative to cast the vote of the member at such meeting, and may appoint one official as its alternate official representative to serve in the absence or inability to act of the principal representative.”

1. Election of Trustees

Regarding election of Trustees, under Section 5.3 of the League Bylaws, six members of the Board of Trustees will be elected at the annual meeting for a term of three years. The regulations of the Board of Trustees require the Nominations Committee to complete its recommendations and post the names of the nominees for the Board of Trustees on a board at the registration desk at least four hours before the hour of the business meeting.

2. Statements of Policy and Resolutions

Regarding consideration of resolutions and statements of policy, under Section 4.5 of the League Bylaws, the Board of Trustees acts as the Resolutions Committee, and “no resolution or motion, except procedural and incidental matters having to do with business properly before the annual meeting or pertaining to the conduct of the meeting, shall be considered at the annual meeting unless it is either (1) submitted to the meeting by the Board of Trustees, or (2) submitted in writing to the Board of Trustees by resolution of the governing body of a member at least thirty (30) days preceding the date of the annual meeting.” Thus, the deadline this year for the League to receive resolutions is **August 20, 2021**. Please submit resolutions to the attention of Daniel P. Gilmartin, Executive Director/CEO at 1675 Green Rd., Ann Arbor, MI 48105. Any resolution submitted by a member municipality will go to the League Board of Trustees, serving as the resolutions committee under the Bylaws, which may present it to the membership at the Annual Meeting or refer it to the appropriate policy committee for additional action.

Further, “Every proposed resolution submitted by a member shall be stated in clear and concise language and shall be accompanied by a statement setting forth the reasons for recommending the proposed resolution. The Board shall consider the proposal at a Board meeting prior to the next annual meeting and, after consideration, shall make a recommendation as to the advisability of adopting each such resolution or modification thereof.”



3. Posting of Proposed Resolutions and Core Legislative Principles

The proposed Michigan Municipal League Core Legislative Principles and any new proposed Resolutions recommended by the Board of Trustees for adoption by the membership will be available on the League website, or at the League registration desk to permit governing bodies of member communities to have an opportunity to review such proposals and delegate to their voting representative the responsibility for expressing the official point of view of the member at the Annual Meeting.

The Board of Trustees will meet on Tuesday, September 21 at Amway Grand Hotel for the purpose of considering such other matters as may be requested by the membership, in addition to other agenda items.

Sincerely,



William Wild
President
Mayor, City of Westland



Daniel P. Gilmartin
Executive Director & CEO



We love where you live.



City of Romulus

Treasurer's Report

Council Meeting Held:

July 26, 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:

July 26, 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:

July 26, 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.

July 26, 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: **July 26, 2021**

Item No. A.

General Description: Approval of Warrant #: 21-14 Checks presented in the amount of \$2,213,842.57

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: July 26, 2021

Warrant Number: 21-14

TOTAL WARRANT REGISTER

\$2,213,842.57

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

07/22/2021

CHECK DISBURSEMENT REPORT FOR CITY OF ROMULUS

CHECK DATE FROM 07/08/2021 - 07/21/2021

Fund		Amount
Total for fund 101	General Fund	82,077.64
Total for fund 202	Major Street Fund	16,948.62
Total for fund 203	Local Street Fund	8,172.72
Total for fund 205	Public Safety Fund	31,037.84
Total for fund 211	Cable TV	210.29
Total for fund 218	Merriman Rd. Spec. Assess	7,746.50
Total for fund 219	Street Lighting Fund	47,549.04
Total for fund 220	Oakwood SAD	197.16
Total for fund 226	Garbage & Rubbish Collection Fund	92,100.98
Total for fund 261	911 Service Fund	1,749.87
Total for fund 268	Narc Forfeiture - State	1,536.01
Total for fund 271	Library Fund	20,175.89
Total for fund 295	DDA	19,314.11
Total for fund 297	T.I.F.A. District #2	17,069.54
Total for fund 592	Water & Sewer Fund	913,406.81
Total for fund 661	Motor Vehicle	120,015.95
Total for fund 664	Technology Services	48,720.72
Total for fund 676	Retiree's Ins. Benefits	999.46
Total for fund 677	Prop & Liability Ins Fund	554,587.00
Total for fund 701	Revolving Fund	785.00
Total for fund 703	Current Tax	451.66
Total for fund 705	Delq. Pers. Prop. Fund	118,411.91
Total for fund 750	Payroll Fund	110,577.85
TOTAL - ALL FUNDS		2,213,842.57

07/22/2021

CHECK REGISTER FOR CITY OF ROMULUS
CHECK DATE FROM 07/08/2021 - 07/21/2021

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
Bank POOL POOLED CASH						
07/09/2021	POOL	75684	2804	AMAZON	LIBRARY SUPPLIES ACCT # 60457 8781 02790	81.09
					LIBRARY SUPPLIES ACCT # 60457 8781 02790	27.99
					LIBRARY SUPPLIES ACCT # 60457 8781 02790	30.95
					LIBRARY SUPPLIES ACCT # 60457 8781 02790	42.99
					LIBRARY SUPPLIES ACCT # 60457 8781 02790	13.49
					LIBRARY SUPPLIES ACCT # 60457 8781 02790	93.93
					LIBRARY SUPPLIES ACCT # 60457 8781 02790	98.43
					LIBRARY SUPPLIES ACCT # 60457 8781 02790	19.99
					LIBRARY SUPPLIES ACCT # 60457 8781 02790	68.71
					LIBRARY SUPPLIES ACCT # 60457 8781 02790	42.65
					LIBRARY SUPPLIES ACCT # 60457 8781 02790	15.94
					LIBRARY SUPPLIES ACCT # 60457 8781 02790	435.77
					LIBRARY SUPPLIES ACCT # 60457 8781 02790	22.47
					LIBRARY SUPPLIES ACCT # 60457 8781 02790	35.99
					LIBRARY SUPPLIES ACCT # 60457 8781 02790	27.99
					LIBRARY SUPPLIES ACCT # 60457 8781 02790	49.99
					LIBRARY SUPPLIES ACCT # 60457 8781 02790	49.87
					LIBRARY SUPPLIES ACCT # 60457 8781 02790	49.07
					LIBRARY SUPPLIES ACCT # 60457 8781 02790	48.88
					LIBRARY SUPPLIES ACCT # 60457 8781 02790	13.99
					LIBRARY SUPPLIES ACCT # 60457 8781 02790	14.99
						1,285.17
07/15/2021	POOL	75686	0960	POSTMASTER	PRE-PAID POSTAGE ACCT 659010, BRM 48-001	2,000.00
07/21/2021	POOL	686(E)	0012	DTE ENERGY	38205 BARTH - EMERGENCY SIREN- JUNE 3, 2	24.09
					OAKWOOD STORM SEWER PUMP STATION - 15409	197.16
					7219 MIDDLEBELT - FIRE #2 JUNE 4 THRU JU	533.65
					6241 DEXTER - BOICE PARK JUN 5, 2021 T	34.08
					11120 HUNT - SCHOOL HOUSE @ HISTORICAL P	58.03
					VINING RD HOT BOX - 34155 GODDARD JUN 5	213.48
					37230 NORTHLINE- FS #1 JUNE 5 THRU JULY	108.71
					11189 SHOOK - CHAMBER BLDG JUNE 5 THRU J	169.03
					9755 OZGA - ELMER JOHNSON PARK - JUNE 5	55.01
					10202 SHOOK RD - CEMETERY MAY 6 THRU JU	23.96
					11147 HUNT - HISTORICAL PAVILLION JUN 5	101.08
					12300 WAYNE - ANIMAL SHELTER JUN 5, 2021	992.98
					12055 WAYNE - BIRD HOUSE JUNE 5, 2021 TH	9.38
					16869 BRANDT - CREEKSIDE PUMP STATION -	48.83
					38834 HURON RIVER DR - WATER PUMP JUN 10	60.01
					31558 GODDARD - WATER PUMP - JUN 5 - JU	932.14
					36525 BIBBINS -SR CTR JUN 15, 2021 TH	1,403.60
					12600 WAYNE - DPW- - JUN 15 202 THRU JU	2,564.05
					28777 EUREKA - FS #4 JUN 15, 2021 THR	1,013.01
					11165 OLIVE - POLICE STATION MAY - JUN 1	3,133.73
					6061 COLUMBUS - FERNANDEZ PARK - JUN 1	14.95
					10942 WAYNE - WELCOME TO ROMULUS SIGN -	16.71
					35257 GODDARD - AMBULANCE BUILDING - JU	28.47
						11,736.14
07/21/2021	POOL	687(E)	3034	MI. CONF. OF TEAMSTERS WELFARE FUND	INSURANCE - AUGUST 2021	110,577.85
07/21/2021	POOL	688(E)	3612	TOSHIBA FINANCIAL SERVICES	LOAN PAYMENT JULY 2021	2,122.87
07/21/2021	POOL	75687	0092	34TH DISTRICT COURT	3RD QTR G2G FEES FOR FY21	1,001.00
07/21/2021	POOL	75688	1567	ALPHA PSYCHOLOGICAL SERVICES, PC	PSYCHOLOGICAL EXAM	725.00
07/21/2021	POOL	75689	2804	AMAZON	5 WIRELESS KEYBOARDS	222.50
					4/ 3 HOLE PUNCH	29.36
						251.86
07/21/2021	POOL	75690	4027	AMAZON CAPITAL SERVICES	FINANCE AND WATER OFFICE SUPPLIES	31.85
					OFFICE SUPPLIES	330.80
					OFFICE SUPPLIES FINANCE AND PHONE CHARGE	88.53
					ADDING MACHINE FOR FINANCE	139.10

			SMEAD BINDER DIVIDERS FOR FED SUBPOENA	20.85
			NETWORK CABLING EQUIPMENT - TECH SERVICE	561.77
			CHAMBER EXECUTIVE DESK CHAIR	169.98
			ACCT# A1BKZT1UJL8KYG COUNCIL HIGH BACK C	2,351.25
			BEDDING SET 5 PIECE COMFORTER & SHEET SE	187.96
			NOTARY SEAL EMBOSSE	21.99
			ACCT # A1BKZT1UJL8KYG	60.26
			NETWORK CABLING EQUIPMENT - TECH SERVICE	0.00
			OFFICE SUPPLY ORDER 6/24/21	52.51
			MISC ANIMAL SHELTER SUPPLIES	163.60
			A1BKZT1UJL8KYG BANKER BOXES ASIN B00006I	88.29
			BANKERS BOXES/ MOUSE	113.28
			OFFICE SUPPLY ORDER 7/13/21	57.39
			PD OFFICE SUPPLIES -AMAZON	801.28
			MISC ANIMAL SHELTER SUPPLIES	(26.98)
				<u>5,213.71</u>
07/21/2021	POOL 75691 3316	AMERICAN FENCE & SUPPLY CO., INC.	CEMETERY FENCE REPAIR - DAMAGED FROM CAR	1,919.00
07/21/2021	POOL 75692 2903	APPLIED IMAGING	CONTRACT BASE FOR JUNEJULY 2021	750.58
			4/15/21-7/14/2021 ROMULU01 CONTRACT # CN	<u>44.64</u>
				795.22
07/21/2021	POOL 75693 0529	ASSOCIATED NEWSPAPERS OF MICHIGAN	ITB 20/21-10 20/21 INVERTED P.O 01-01-2	141.54
07/21/2021	POOL 75694 MISC	ASTONIDA THOMAS	DEPOSIT REFUND PAVILION AT MARYANN BANKS	25.00
07/21/2021	POOL 75695 3649	AUTO VALUE OF ROMULUS	21/22 BLANKET PO FOR MISC MECHANIC PURCH	10.99
			21/22 BLANKET PO FOR MISC MECHANIC PURCH	9.90
			21/22 BLANKET PO FOR MISC MECHANIC PURCH	373.62
			21/22 BLANKET PO FOR MISC MECHANIC PURCH	4.95
			21/22 BLANKET PO FOR MISC MECHANIC PURCH	16.11
			21/22 BLANKET PO FOR MISC MECHANIC PURCH	299.76
			21/22 BLANKET PO FOR MISC MECHANIC PURCH	2.50
			21/22 BLANKET PO FOR MISC MECHANIC PURCH	32.22
			20/21 BLANKET PO FOR MISC MECHANIC PURCH	14.08
			20/21 BLANKET PO FOR MISC MECHANIC PURCH	156.90
			20/21 BLANKET PO FOR MISC MECHANIC PURCH	14.87
			20/21 BLANKET PO FOR MISC MECHANIC PURCH	13.49
			20/21 BLANKET PO FOR MISC MECHANIC PURCH	4.95
			20/21 BLANKET PO FOR MISC MECHANIC PURCH	4.95
			21/22 BLANKET PO FOR MISC MECHANIC PURCH	208.00
			20/21 BLANKET PO FOR MISC MECHANIC PURCH	10.48
			20/21 BLANKET PO FOR MISC MECHANIC PURCH	208.00
			20/21 BLANKET PO FOR MISC MECHANIC PURCH	23.63
			20/21 BLANKET PO FOR MISC MECHANIC PURCH	3.16
			21/22 BLANKET PO FOR MISC MECHANIC PURCH	10.78
			20/21 BLANKET PO FOR MISC MECHANIC PURCH	153.74
			20/21 BLANKET PO FOR MISC MECHANIC PURCH	20.04
			20/21 BLANKET PO FOR MISC MECHANIC PURCH	<u>11.79</u>
				1,608.91
07/21/2021	POOL 75696 1683	BAKER & TAYLOR	ACCOUNT # 251637 L154147 2 B00000 - QTY:	330.45
			ACCOUNT # 251637 L154147 2 B00000 - QTY:	1,270.69
			ACCOUNT # 251637 L154147 2 B00000 - QTY:	685.80
			ACCOUNT # 251637 L154147 2 B00000 -	525.47
			ACCOUNT # 251637 L154147 2 B00000 -	<u>180.24</u>
				2,992.65
07/21/2021	POOL 75697 3429	BAYSCAN TECHNOLOGIES	ONE TIME DVD CASE SINGLE BLACK	118.22
07/21/2021	POOL 75698 MISC	BENJAMIN JACKSON	DEPOSIT REFUND ELMER JOHNSON PARK PAVILI	25.00
07/21/2021	POOL 75699 MISC	BETTY MILLER	ANIMAL BOND REFUND CASE #21-029 PET NAME	25.00
07/21/2021	POOL 75700 MISC	BIRD, JEFF	15836 RIDGEBRROK PATH	96.44
07/21/2021	POOL 75701 0417	BLUE RIBBON CONTRACTING INC.	20/21 BLANKET PO FOR TOPSOIL & SAND - DP	150.00
07/21/2021	POOL 75702 0231	BOOMER CO.	20/21 BLANKET PO FOR MISC SUPPLIES LOCAL	430.00
			20/21 BLANKET PO FOR MISC SUPPLIES LOCAL	<u>470.15</u>
				900.15

07/21/2021	POOL 75703 0064	BOUND TREE MEDICAL LLC	PIGGYBACK RFP-FH-19-20-2164 FARMINGTON H	205.79
07/21/2021	POOL 75704 MISC	CASSANDRA SHAW	REFUND FOR EJ PARK DEPOSIT REF:335036	25.00
07/21/2021	POOL 75705 3092	CENTER POINT LARGE PRINT	CHRISTIAN SERIES, PLATINUM FICTION SERIE	137.82
07/21/2021	POOL 75706 3606	CITY OF LIVONIA	2021 FISCAL YEAR WESTERN WAYNE COUNTY M	1,500.00
07/21/2021	POOL 75707 0275	CO-PIPE PRODUCTS, INC.	20/21 BLANKET PO FOR ROAD & WATER SUPPLI	460.80
07/21/2021	POOL 75708 3334	COLORFUL EVENTS, LLC	COLORFUL EVENTS FACEPAINTER FOR FAMILY F	150.00
07/21/2021	POOL 75709 1980	COMCAST	JULY 10 - AUG 09, 2021 SERVICE TO ADDT'L	8.10
			21/22 INVERTED PO FOR POLICE XFINITY TV	<u>56.70</u>
				64.80
07/21/2021	POOL 75710 1980	COMCAST	BUSINESS CABLE 07/18 - 08/17/2021 ACCOUN	114.46
07/21/2021	POOL 75711 1780	COMCAST PROCESSING CENTER	20/21 INVERTED PO FOR ETHERNET NETWORK T	1,060.13
07/21/2021	POOL 75712 0134	COMERICA LEASING CORPORATION	2020 FIRE TRUCK SMEAL TRUCK	112,808.28
07/21/2021	POOL 75713 3857	COMMERCIAL GROUNDS SERVICES	RFP 19/20-14 MERRIMAN RD LANDSCAPING FY	7,732.00
07/21/2021	POOL 75714 3386	CONSTELLATION NEW ENERGY	ACCT ID BG-205125 JUNE 2021	1,932.28
07/21/2021	POOL 75715 0572	CONTRACTORS CONNECTION	REPLACEMENT SHOP FAN	160.00
07/21/2021	POOL 75716 MISC	COURTNEY CABELL	PAVILLION AT HISTORICAL PARK DEPOSIT REF	25.00
07/21/2021	POOL 75717 3053	FIRST CHOICE COFFEE SERVICES	20/21 BLANKET PO FOR WATER PURIFIER AT P	125.90
07/21/2021	POOL 75718 0584	DEMCO	LIBRARY SUPPLIES CUSTOMER BILLING: 21002	243.90
07/21/2021	POOL 75719 3253	DORRIS BENNETT	JULY 2021 RETIREE HEALTH DORRIS BENNETT	353.17
07/21/2021	POOL 75720 0012	DTE ENERGY	6800 WAYNE - FIRE STATION #3 JUNE 3,2021	179.38
			7506 MERRIMAN - LANDSCAPING JUNE 4 - JU	<u>14.50</u>
				193.88
07/21/2021	POOL 75721 0772	DTE ENERGY	MUNICIPAL COMPLEX JUNE 2021	12,055.23
			JUNE 2021 STREETLIGHTING	<u>49,234.51</u>
				61,289.74
07/21/2021	POOL 75722 3762	DTOUR ENTERTAINMENT, INC	PERFORMANCE AT SOUNDS IN DOWNTOWN ON AUG	1,000.00
07/21/2021	POOL 75723 2594	DOWNRIVER UTILITY WASTEWATER AUTHOR	JULY 2021 EXCESS FLOW	104,704.00
07/21/2021	POOL 75724 3298	ELECTROCYCLE, INC	SHRED SERVICES FOR DOCUMENTS PAST RETENT	116.00
			FY20-21 EQUIPMENT DISPOSAL TECH ITEMS	<u>80.00</u>
				196.00
07/21/2021	POOL 75725 2577	ENVIRONMENTAL SYSTEMS RESEARCH	SOLE SOURCE ANNUAL SOFTWARE MAINTENANCE	11,500.00
07/21/2021	POOL 75726 3475	FERGUSON WATERWORKS #3386	HYDRANT METER STOCK	617.59
			HYDRANT METER STOCK	1,310.34
			TAILPIECES FOR METER INSTALL	<u>2,266.00</u>
				4,193.93
07/21/2021	POOL 75727 1759	FIRE SYSTEMS OF MICHIGAN, LLC	FIRE SYSTEMS OF MICHIGAN ANNUAL	1,219.75
			FIRE SYSTEMS OF MICHIGAN ANNUAL	<u>259.75</u>
				1,479.50
07/21/2021	POOL 75728 2863	FMG CONCRETE CUTTING INC	20/21 BLANKET PO FMG - CONCRETE CUTTING	300.00
07/21/2021	POOL 75729 3577	FRIED SAPERSTEIN SAKWA, PC	JUNE 2021 CITY PROSECUTION SERVICES	5,737.50
07/21/2021	POOL 75730 2703	GALE/CENGAGE LEARNING	ACCT# 194418 BESTSELLER CHOICE 3 PLAN JU	30.39
			ACCT# 194418 FIVE START FRONTIER FICTION	<u>38.92</u>
				69.31
07/21/2021	POOL 75731 2380	GEORGE SIMKO JR	JAN - MAR 2021 PRESCRIPTION REIMBURSEMENT	60.00
07/21/2021	POOL 75732 0128	GIARMARCO, MULLINS, & HORTON, PC	6/11-6/30/21 ACCT# 70085.011 CLERK'S OF	499.50
			6/11-6/30/21 ACCT# 70085.011 CLERK'S OF	756.00
			6/11-6/30/21 ACCT# 70085.011 POLICE DEP	661.50
			6/10-6/30/2021 ACCT# 70085.004 GENERAL	6,655.50
			6-29/2021 ACCT# 70085.004 GENERAL	40.50
			6-29/2021 ACCT# 70085.004 HUMAN RESOURCE	<u>364.50</u>
				8,977.50

07/21/2021	POOL 75733 0631	GORDON FOOD SERVICE, INC.	CUSTOMER # 712400021	197.49
07/21/2021	POOL 75734 3575	GREAT LAKES POWER & LIGHTING	REPAIR OUTLETS IN ENGINE BAY @ FIRE STAT	623.45
07/21/2021	POOL 75735 3264	GREAT LAKES WATER AUTHORITY	ACCT # 100-2451-W WHOLESALE WATER - MAY	374,990.24
07/21/2021	POOL 75736 4036	GREAT WOLF LODGE TRAVERSE CITY	ROOMS FOR CEMETERY CONFERENCE 8/18-20TH	587.96
07/21/2021	POOL 75737 2995	HALLAHAN & ASSOCIATES, P.C.	PROFESSIONAL SERVICES THRU JUNE 30TH 202	1,175.04
07/21/2021	POOL 75738 2995	HALLAHAN & ASSOCIATES, P.C.	ATTORNEY SERVICES FOR TAX ISSUES SEVICES	2,313.36
07/21/2021	POOL 75739 2789	HILLARD'S GLASS, INC.	21/22 BLANKET PO FOR MISC VEHICLE WINDSH	100.00
07/21/2021	POOL 75740 0891	HOME DEPOT	20/21 BLANKET PO FOR MISC SUPPLIES - DPW	345.50
			20/21 BLANKET PO FOR MISC SUPPLIES - DPW	16.08
			20/21 BLANKET PO FOR MISC SUPPLIES - DPW	22.52
			20/21 BLANKET PO FOR MISC SUPPLIES - DPW	32.74
			20/21 BLANKET PO FOR MISC SUPPLIES - DPW	21.57
			20/21 BLANKET PO FOR MISC SUPPLIES - DPW	60.30
				<u>498.71</u>
07/21/2021	POOL 75741 1420	HYDROCORP, INC.	20/21 INVERTED PO - ITB 17/18-25 5 YR C	6,822.00
			20/21 INVERTED PO - ITB 17/18-25 5 YR C	1,900.00
				<u>8,722.00</u>
07/21/2021	POOL 75742 0858	IAFC	IAFC MEMBERSHIPS - KRAUSE 7/1/21-6/30/22	215.00
07/21/2021	POOL 75743 3752	GARY EGGLESFIELD	SOUNDS IN DOWNTOWN PERFORMANCE ON JULY 2	1,000.00
07/21/2021	POOL 75744 3992	INVOICE CLOUD INC.	INVERTED PO FOR MONTHLY FEES FOR CREDIT	420.50
07/21/2021	POOL 75745 0075	J & M TOWING	20/21 BLANKET PO TOWING FOR DISABLED CIT	225.00
			20/21 BLANKET PO TOWING FOR DISABLED CIT	225.00
			21/22 BLANKET PO TOWING FOR DISABLED CIT	225.00
			21/22 BLANKET PO TOWING FOR DISABLED CIT	225.00
				<u>900.00</u>
07/21/2021	POOL 75746 MISC	JAEDEN BUTLER	REFUND FOR HISTORICAL PARK DEPOSIT REF:3	25.00
07/21/2021	POOL 75747 1896	JAM BEST ONE FLEET SERVICE	ITB 18/19 - 14 LOW STOCK AND EMERGENCY	573.42
			215/75R 17.5 BACKHOE TRAILER AXLE RADIA	278.28
				<u>851.70</u>
07/21/2021	POOL 75748 MISC	JESSICA BAKER	REFUND FOR EJ PARK DEPOSIT REF:334992	25.00
07/21/2021	POOL 75749 3191	JESSICA WILHOITE	JESSICA WILHOITE	58.13
07/21/2021	POOL 75750 MISC	JULIE OLONE	FULL REFUND ELMER PARK PAVILION REF:3301	150.00
07/21/2021	POOL 75751 0108	K & K MAINTENANCE SUPPLY INC.	SOAP FOR SHELTER	590.00
07/21/2021	POOL 75752 3721	KELLER THOMA PC	PROF SVCS THROUGH 6/30/2021- GENERAL MAT	345.00
07/21/2021	POOL 75753 3782	LAMBERT & CO.	FY 21/22 PR SERVICES FOR COM DEV, DDA &	4,647.50
07/21/2021	POOL 75754 3614	LASERCOM , LLC	ITB 17/18-37 MATERIALS, PRINTING, SORTI	4,961.99
			20/21 INVERTED PO ITB 17/18-37 WATER BI	1,879.76
				<u>6,841.75</u>
07/21/2021	POOL 75755 2266	LINDA CHOATE	APR - JUN 2021 PRESCRIPTION REIMBURSEMEN	33.76
07/21/2021	POOL 75756 2267	LINDA WEGIENKA	APR - JUNE 2021 PRESCRIPTION REIMBURSEME	35.73
07/21/2021	POOL 75757 2268	LOIS DOUGLAS	APR - JUNE 2021 PRESCRIPTION REIMBURSEME	76.08
07/21/2021	POOL 75758 1680	LUSTER CLEANERS, INC	21/22 BLANKET PO PRISONERS BLANKET CLEA	80.00
			21/22 BLANKET PO PRISONERS BLANKET CLEA	158.00
				<u>238.00</u>
07/21/2021	POOL 75759 MISC	MAGNUM TOOLS COM LLC	REF:80-999-00-2018-020 OVERPAY	46.79
07/21/2021	POOL 75760 3195	MARK FERNANDEZ	SOUNDS IN DOWNTOWN PERFORMANCE ON AUGUST	400.00
07/21/2021	POOL 75761 MISC	MARY LORENZO	REFUND FOR HISTORICALPARK DEPOSIT REF:33	25.00
07/21/2021	POOL 75762 MISC	MATT AVERY	ELMER JOHNSON PAVILLION DEPOSIT REFUND R	25.00
07/21/2021	POOL 75763 2666	MAURER'S TEXTILE RENTAL SERVICES	20/21 INVERTED PO FOR EMPLOYEE UNIFORM E	28.89
			20/21 INVERTED PO FOR EMPLOYEE UNIFORM E	105.47
			20/21 INVERTED PO FOR EMPLOYEE UNIFORM E	26.77
			20/21 INVERTED PO FOR EMPLOYEE UNIFORM E	2.23
				<u>163.36</u>

07/21/2021	POOL 75764 3679	CHERYL MCGUIRE	20/21 FY - CHERYL MCGUIRE - RECORDING SE	236.00
07/21/2021	POOL 75765 3355	MEI TOTAL ELEVATOR SOLUTIONS	21/22 INVERTED PO ANNUAL/QUARTERLY MAIN	243.25
07/21/2021	POOL 75766 2916	MI ASSOC OF MUNICIPAL CEMETERIES	2021 CONFERENCE REGISTRATION FOR SEAN MU	258.00
07/21/2021	POOL 75767 MISC	MICHELE CLARK	TEA	95.00
07/21/2021	POOL 75768 2084	MICHIGAN ASSOCIATION OF PLANNING	ANNUAL MEMBERSHIP JULY1, 2021 - JUNE 30,	480.00
07/21/2021	POOL 75769 1327	MICHIGAN MUNICIPAL LEAGUE	POOL RENEWAL PREMIUM 7/01/2021 - 7/01/20	554,587.00
07/21/2021	POOL 75770 0665	MICHIGAN RECREATION & PARK ASSOC.	MPARKS MEMBERSHIP 2021/ 2022- BASIC AGEN	495.00
07/21/2021	POOL 75771 1104	MICHIGAN STATE POLICE	21/22 BLANKET PO-SEX OFFENDER REG 07/1/	120.00
07/21/2021	POOL 75772 3072	KIMBALL MIDWEST	STOCK NEEDED FOR CRIB	386.78
			NEEDED SHOP SUPPLIES FOR CRIB	127.46
				514.24
07/21/2021	POOL 75773 0427	MIDWEST TAPE	CUSTOMER #2000015943 DIGITAL ACCOUNT	457.09
			CUSTOMER # 2000005771 QTY:1	47.99
			CUSTOMER # 2000005771 QTY:4	131.96
			CUSTOMER # 2000005771 QTY:1	16.49
			CUSTOMER # 2000005771 QTY:1	39.99
			CUSTOMER # 2000005771 QTY:2	51.73
			CUSTOMER # 2000005771 QTY:2	71.98
			CUSTOMER # 2000005771 QTY:11	674.14
			CUSTOMER # 2000005771 QTY:1	29.99
			CUSTOMER # 2000005771 QTY:1	14.99
			CUSTOMER # 2000005771 QTY:3	119.97
			CUSTOMER # 2000005771 QTY:6	202.44
				1,858.76
07/21/2021	POOL 75774 3209	GILLILAND, TODD	BD Bond Refund	100.00
07/21/2021	POOL 75775 3209	BEREGSASY ZACHARY - CAGLE KATELYN R	BD Bond Refund	200.00
07/21/2021	POOL 75776 3209	INFINITY ACQUISITIONS LLC	BD Bond Refund	365.00
07/21/2021	POOL 75777 0068	MUCHMORE HARRINGTON SMALLEY & ASSOC	21/22 INVERTED PO FOR LEGISLATIVE SERVIC	4,000.00
07/21/2021	POOL 75778 0332	MUNICIPAL CODE CORPORATION	CODE OF ORDINANCES	463.89
07/21/2021	POOL 75779 3740	NAVIA BENEFIT SOLUTIONS - LOCKBOX	NAVIA FOR JUNE 2021	175.00
07/21/2021	POOL 75780 3480	NEW ENGLAND MFG. COMPANY	US VETERAN FLAG HOLDERS AND RODS	1,100.80
07/21/2021	POOL 75781 0856	NFPA	MEMBERSHIP RENEWAL DAVID ALLISON 7/1/21-	175.00
07/21/2021	POOL 75782 MISC	NICHOLE YOUNGBLOOD	PAVILLION AT HISTORICAL PARK DEPOSIT REF	25.00
07/21/2021	POOL 75783 3564	NORMAN CATERING AND EVENTS	MOTHER DAUGHTER PAR-TEA BREAKFAST - FRUI	250.00
07/21/2021	POOL 75784 0442	NORTHSIDE TRUE VALUE HARDWARE	21/22 BLANKET PO FOR KEY, LOCK, & MISC.	57.56
			20/21 BLANKET PO FOR MISC BUILDING MAINT	24.57
				82.13
07/21/2021	POOL 75785 3041	NORTHSTAR MAT SERVICES, INC.	ACCT #1862-11121 LIBRARY MAT SERVICE	70.30
07/21/2021	POOL 75786 3917	NYE UNIFORM CO	ITB 20/21-06 INVERTED FIREFIGHTER UNIFOR	234.00
07/21/2021	POOL 75787 3917	NYE UNIFORM CO	ITB 20/21-06 REINIG UNIFORM JULY 2021 -	1,154.37
07/21/2021	POOL 75788 0744	OFFICE DEPOT, INC.	OFFICE DEPOT JULY 2021	52.18
			OFFICE DEPOT JUNE 2021	76.17
			OFFICE DEPOT JUNE 2021	266.47
			OFFICE DEPOT JUNE 2021	0.00
				394.82
07/21/2021	POOL 75789 0736	ORCHARD, HILTZ & MCCLIMENT	PROFESSIONAL SERVICES THROUGH 5/8/2021 P	888.50
			PROFESSIONAL SERVICES RENDERED THROUGH 3	2,757.50
			PROJECT 0155-21-0041; HOMEFIELD WATER MA	2,049.00
			PROJECT 0155-21-0041; HOMEFIELD WATER MA	8,087.75
			PROFESSIONAL SERVICES THROUGH 5/8/2021 P	888.50
			JOB #0155-20-0040 ITB 20/21-11	18,122.00
			OHM JOB # 0155-20-0040 ITB 20/21-11	2,155.00
			GLWA WICK ROAD 48" WATER MAIN 0155-19-01	11,436.50
			BEVERLY ROAD PHASE III DESIGN	10,664.75
			ITB 19/20-25 2020 SANITARY REPAIRS/ INSP	16,517.50
			OZGA SANITARY SEWER PROJECT	262.50
			CONSTRUCTION ENGINEERING AND PROFESSIONA	6,020.00
			AWIA RRA SERVICES RENDERED THROUGH 5/8/	4,017.75
			PROJECT 0155-20-0001 PROFESSIONAL SERVIC	2,187.50
			OHM Invoice #333825	225.00

			OHM Invoice #333814	300.00
			OHM Invoice #333823	500.00
			OHM Invoice #333823	492.25
				<u>87,572.00</u>
07/21/2021	POOL 75790 0266	OSBORNE CONCRETE COMPANY INC.	20/21 BLANKET PO FOR MISC. PURCHASES	734.00
			21/22 BLANKET PO FOR MISC. PURCHASES	45.00
				<u>779.00</u>
07/21/2021	POOL 75791 1131	OUTDOOR EXPERTS, INC	CITY OWNED VACANT LOT GRASS CUTTING	741.16
07/21/2021	POOL 75792 0984	PARKWAY SERVICES, INC.	21/22 INVERTED PO FOR PORTA JOHNS IN DOW	390.00
			PORTA POTTY SERVICES FOR ST. JOHN'S LODG	330.00
				<u>720.00</u>
07/21/2021	POOL 75793 0227	PARTRIDGE ENTERPRISES	20/21 BLANKET PO FOR ANIMAL DISPOSAL	136.00
07/21/2021	POOL 75794 3191	PAUL KLINE	SWAT TRAINING	600.36
07/21/2021	POOL 75795 2960	PHOENIX SAFETY OUTFITTERS, LLC.	TURNOUT BOOT FOR REINIG, NEW FF, & NEW F	390.00
07/21/2021	POOL 75796 4029	PLUNKETT COONEY, PC	FRANCIS ROMEO VS. CITY OF ROMULUS ET AL	260.00
07/21/2021	POOL 75797 3477	PRAXAIR DISTRIBUTION, INC.	20/21 BLANKET PO MISC MECHANIC WELDING S	130.55
07/21/2021	POOL 75798 3430	PROSOURCE OF DETROIT METRO	COVE BASE NEEDED FOR PD CARPET REPLACEM	663.60
07/21/2021	POOL 75799 3605	REDGUARD FIRE & SECURITY, INC.	RFP 17/18 12 QUARTERLY FIRE SYSTEM ALARM	309.00
07/21/2021	POOL 75800 3169	DESERT SNOW	DESERT SNOW COURSE GOFF RICE JULY14-16,2	599.00
07/21/2021	POOL 75801 MISC	ROMULUS COMMUNITY SCHOOLS	DELINQUENT PERSONAL PROPERTY DISBURSEMEN	16,952.32
07/21/2021	POOL 75802 1172	CITY OF ROMULUS	2021 SUMMER PROPERTY TAXES 37230 NORTHLI	5,041.20
			2021 SUMMER PROPERTY TAXES	1,018.32
			2020 SUMMER PROPERTY TAXES 11111 WAYNE	2,433.94
				<u>8,493.46</u>
07/21/2021	POOL 75803 1979	ROMULUS, CITY OF	POLICE PETTY CASH THROUGH 6/30/21	142.01
07/21/2021	POOL 75804 1172	CITY OF ROMULUS	2021 SUMMER PROPERTY TAXES TIFA	10,301.58
07/21/2021	POOL 75805 1979	ROMULUS, CITY OF	TREASURER PETTY CASH THROUGH 6/30/21	63.68
07/21/2021	POOL 75806 2305	ROSEMARY MAZZOLA	APR-JUN 2021 PRESCRIPTION REIMBURSEMENT	5.00
07/21/2021	POOL 75807 1551	S & F FOODS, INC.	21/22 BLANKET PO FOR PIZZA CALZONE 12CT	114.84
07/21/2021	POOL 75808 0706	SAM'S CLUB DIRECT	ACCOUNT # 0402 19307757 5	302.51
07/21/2021	POOL 75809 2307	SHARON WALKER	APR - JUNE 2021 PRESCRIPTION REIMBURSEME	15.00
07/21/2021	POOL 75810 3864	SHI INTERNATIONAL CORP	ADDITIONAL VXRAIL NODES FOR SERVER VIRTU	40,135.50
07/21/2021	POOL 75811 0503	STERICYCLE, INC.	20/21 BLANKET PO REMOVAL OD PD MEDICAL W	19.02
07/21/2021	POOL 75812 3617	SUBURBAN OCCUPATIONAL HEALTH	DRUG TESTING	95.00
			20/21 BLANKET PO EMPLOYEE PROCESSING FOR	80.00
				<u>175.00</u>
07/21/2021	POOL 75813 4034	SUPERIOR MEDICAL WASTE DISPOSAL	MEDICAL WASTE DISPOSAL CONTRACT FY 21/22	90.00
07/21/2021	POOL 75814 3310	SWANK MOTION PICTURES	RAYA AND THE LAST DRAGON LICENSE FOR JUL	450.00
07/21/2021	POOL 75815 2254	TED GILLILAND	APR - JUNE 2021 PRESCRIPTION REIMBURSEME	52.68
07/21/2021	POOL 75816 3057	THE ACCUMED GROUP	JUNE 2021 EMS/FIRE SERVICES	1,723.34
07/21/2021	POOL 75817 1739	THE LIBRARY NETWORK	SHARED AUTOMATION 2ND QTR APRIL 1 - JUNE	6,443.67
			SWITCHES, SUPPORT, ISOBAR SURGE PROTECTO	2,930.69
				<u>9,374.36</u>
07/21/2021	POOL 75818 3593	TOSHIBA BUSINESS SOLUTIONS	4/1/2021-6/30/2021 MANAGED PRINT CHARGES	2,848.17
07/21/2021	POOL 75819 2040	TRACTOR SUPPLY CREDIT PLAN	21/22 BLANKET PO FOR MISC DPW PURCHASES	129.99
			ACCT# 6035 3012 0510 4886	419.88
				<u>549.87</u>
07/21/2021	POOL 75820 3494	TRUCK PRO LLC	20/21 BLANKET PO FOR MECHANICS - DPW	35.54
			20/21 BLANKET PO FOR MECHANICS - DPW	93.31
				<u>128.85</u>

07/21/2021	POOL 75821 2406	VANCE OUTDOORS, INC	PIGGYBACK MI STATE CONTRACT #071B6600126 PIGGYBACK MI STATE CONTRACT #071B6600126 PIGGYBACK MI STATE CONTRACT #071B6600126	2,149.75 455.20 <u>162.50</u>
				2,767.45
07/21/2021	POOL 75822 2190	VANOVERBEKE, MICHAUD & TIMMONY, PC	LEGAL SERVICES 4/01/2021 THROUGH 6/3/202	271.60
07/21/2021	POOL 75823 4006	VERDETERRE CONTRACTING INC.	ITB 20/21-11 BARTH ROAD PAVING AND WATER	287,091.34
07/21/2021	POOL 75824 3368	VERIZON CONNECT NWF INC.	20/21 INVERTED PO- NETWORKFLEET GSA HARD	259.04
07/21/2021	POOL 75825 0670	VERIZON WIRELESS	CELLPHONE ACCT # 342127256-00001 JUNE 02	1,117.87
07/21/2021	POOL 75826 0670	VERIZON WIRELESS	DATA ACCT # 342127256-00002 USB&MIFI JU	460.13
07/21/2021	POOL 75827 0670	VERIZON WIRELESS	CITY SMARTPHONES AUG 8-SEPT 7 ACCT # 285	731.73
07/21/2021	POOL 75828 0670	VERIZON WIRELESS	ACCT # 242053368-00001 M2M POLICE CAR MO	689.74
07/21/2021	POOL 75829 0250	VERMEER OF MICHIGAN	DPW CHIPPER FEEDING OPERATION ESTIMATE DPW CHIPPER FEEDING OPERATION ESTIMATE	4.34 <u>585.91</u>
				590.25
07/21/2021	POOL 75830 3734	VRC COMPANIES LLC	THE ROMULUS NEWS 1997-2005,2007: THE LIT	1,532.14
07/21/2021	POOL 75831 1334	WESTERN WAYNE COUNTY FIRE DEPT	WESTERN WAYNE MUTUAL AID DUES JULY 2021-	6,838.24
07/21/2021	POOL 75832 0338	GRAINGER INC.	20/21 BLANKET PO FOR MISC SUPPLIES FOR F 20/21 BLANKET PO - FOR MISCELLANEOUS PUR 20/21 BLANKET PO - FOR MISCELLANEOUS PUR	2.82 209.46 <u>71.71</u>
				283.99
07/21/2021	POOL 75833 0659	WASTE MANAGEMENT	20/21 INVERTED PO FOR DUMPSTER CHARGES 20/21 INVERTED PO FOR DUMPSTER CHARGES 20/21 INVERTED PO-RESIDENTIAL TRASH PICK	1,158.00 551.70 <u>89,303.78</u>
				91,013.48
07/21/2021	POOL 75834 0657	WAYNE COUNTY	20/21 INVERTED PO-TRAFFIC SIGNAL MAINTEN	1,054.04
07/21/2021	POOL 75835 0106	WAYNE COUNTY DOE	JULY 2021 RV FIXED SEWAGE CUST #500373	32,421.49
07/21/2021	POOL 75836 0106	WAYNE COUNTY DOE	JUNE 2021 RV FIXED SEWAGE CUST #500373	32,421.49
07/21/2021	POOL 75837 0936	WAYNE COUNTY TREASURER	PURCHASE OF 37135 GODDARD 1ST RIGHT OF R	13,339.67
07/21/2021	POOL 75838 MISC	WAYNE COUNTY TREASURER	DELINQUENT PERSONAL PROPERTY DISBURSEMEN	101,412.80
07/21/2021	POOL 75839 0065	WAYNE LAWN & GARDEN CENTER, INC.	21/22 BLANKET PO FOR MECH & GROUNDS - DP	53.98
07/21/2021	POOL 75840 0885	WESTCORE LAND TITLE INSURANCE COMP	2021 Sum Tax Refund 80 013 03 0227 000	451.66
07/21/2021	POOL 75841 0158	WESTLAND FIRE EXTINGUISHER, INC.	21/22 INVERTED PO FIRE EXTINGUISHER INSP	73.00
07/21/2021	POOL 75842 0198	WINDER POLICE EQUIPMENT, INC.	21/22 BLANKET PO FOR MISC PARTS FOR EMER	1,490.00
07/21/2021	POOL 75843 2656	WOLVERINE FREIGHTLINER WESTSIDE	20/21 BLANKET PO FOR MECHANICS PARTS	51.55
07/21/2021	POOL 75844 0651	WOODLAND MEADOWS LANDFILL	20/21 INVERTED PO FOR RESIDENT DUMP PASS 20/21 INVERTED PO FOR RESIDENT DUMP PASS	420.00 <u>667.50</u>
				1,087.50
07/21/2021	POOL 75845 2945	ZONES, LLC	SFP+ CABLES FOR NETWORK ATTACHED STORAGE APC SMART-UPS FLOOR UNITS FOR CABLE DEPA REPLACEMENT UPS BATTERIES FOR ONE AT FIR 3 REDUNDANT HOT-SWAPPABLE POWER SUPPLIES	100.00 4,000.00 640.00 <u>2,250.00</u>
				6,990.00
POOL TOTALS:				
Total of 164 Checks:				2,213,842.57
Less 0 Void Checks:				<u>0.00</u>
Total of 164 Disbursements:				2,213,842.57



City of Romulus

Communication

Council Meeting Held:
Item No. 12

July 26, 2021

Councilperson Abdo: _____

Councilperson Barden: _____

Councilperson Roscoe: _____

Councilperson Talley: _____

Councilperson Wadsworth: _____

Councilperson Webb: _____

Councilperson Williams: _____



City of Romulus

Adjournment

Council Meeting Held:

July 26, 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