



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

November 22, 2021

7:30 PM

Public audience can also view the Regular City Council Meetings live via YouTube at
www.youtube.com/cityofromulus

Pledge of Allegiance

Roll Call

1. Agenda

- A. Approval of Agenda

2. Minutes

- A. Approval of minutes from the regular meeting held on Monday, November 8, 2021, at 7:30 p.m.

3. Petitioner

- A. Petitioner: Keilani Hadden Petition: Access to public restrooms in restaurants and gas stations

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

- A. Approval of the Chairperson's Report

5. Mayor's Report – Robert A. McCraight, Mayor

- A. Sole Source Purchase- Two (2) LUCAS Chest Compression Systems
- B. Intergovernmental Agreement - Michigan's Public Safety Communications System Member Subscriber Agreement

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

- A. Study Session Request for Monday, December 6, 2021, at 6:30 p.m. to discuss the Quarterly Investment Report.
- B. Reappointment to the Romulus Board of Review

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 #: 21-22. Checks presented in the amount of \$856,909.23

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: **November 22, 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: **November 22, 2021**

Item No. A.

General Description: Approval of minutes from the regular meeting held on Monday, November 8, 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

November 8, 2021

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

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

Pledge of Allegiance

Roll Call

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

Absent / Excused:

Administrative Officials in Attendance:

Robert A. McCraight, 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

1. Agenda

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

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

Nays - None

Motion Carried Unanimously

2. Minutes

- A.** **Res. #21-322** Moved by **William Wadsworth**, seconded by **Kathy Abdo** to approve the minutes from the regular meeting held on Monday, November 1, 2021, at 7:30 p.m.

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

Nays - None

Motion Carried Unanimously

3. Petitioner - None

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

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

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

Nays - None

Motion Carried Unanimously

5. Mayor's Report – Robert A. McCraight, Mayor

- A.** **Res. #21-323** Moved by **Eva Webb**, seconded by **William Wadsworth** to concur with the Administration and authorize the Mayor and Clerk to enter into a four (4) year retainer agreement with Stephen Hitchcock of the law firm of Giarmarco, Mullins & Horton P.C.

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

Nays - None

Motion Carried Unanimously

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

- A. Res. #21-324** Moved by **Tina Talley**, seconded by **Celeste Roscoe** to adopt Robert's Rules of Order as the parliamentary procedure for the City Council in accordance with Section 6.9 of the Romulus City Charter.

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

Nays - None

Motion Carried Unanimously

- B. Res. #21-325** Moved by **William Wadsworth**, seconded by **Tina Talley** to adopt a resolution setting forth the City Council's Regular Meetings for the first (1st), second (2nd) and fourth (4th) Mondays of each month in accordance with Section 6.4 of the Romulus City Charter.

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

Nays - None

Motion Carried Unanimously

- C. Res. #21-326** Moved by **Celeste Roscoe**, seconded by **Eva Webb** to elect Councilperson Virginia Williams as the Chairwoman Pro-Tem who shall preside over the meetings of the Council in the absence of the Chairman of the Council in accordance with Section 6.3(c) of the Romulus City Charter.

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

Nays - Abdo, Talley

Motion Carried

- D. Res. #21-327** Moved by **Celeste Roscoe**, seconded by **Kathy Abdo** to appoint Councilpersons John Barden, Eva Webb, and William Wadsworth to the Executive Advisory (Appointment) Committee who shall review new appointment recommendations to various committees and commissions.

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

Nays - None

Motion Carried Unanimously

- E. Res. #21-328** Moved by **Eva Webb**, seconded by **Virginia Williams** to appoint Councilperson Celeste Roscoe to the Planning Commission pursuant to Chapter 42, Article II, Section 42-20(b) of the City of Romulus Code of Ordinance with a term that is concurrent with the City Council term.

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

Nays - None

Motion Carried Unanimously

- F. Res. #21-329** Moved by **William Wadsworth**, seconded by **Tina Talley** to appoint Councilperson Kathy Abdo to the City of Romulus Employee Pension Committee pursuant to Appendix B, Article VI, Section 38.6.3(b) of the City of Romulus Code of Ordinances.

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

Nays - Williams

Motion Carried

- G. Res. #21-330** Moved by **Tina Talley**, seconded by **William Wadsworth** to appoint Councilperson Kathy

Abdo to the Cemetery Board of Trustees pursuant to Chapter 2, Article VII, Section 2-409(1) of the City of Romulus Code of Ordinance with a term that is concurrent with the City Council term.

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

Nays - Williams

Motion Carried

- H. Res. #21-331** Moved by **William Wadsworth**, seconded by **Tina Talley** to appoint Councilperson Kathy Abdo to the Municipal Library Board with a term that is concurrent with their elected term of office.

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

Nays - Roscoe, Webb, Williams

Motion Carried

- I. Res. #21-332** Moved by **Eva Webb**, seconded by **Kathy Abdo** to appoint Councilperson William Wadsworth to the City of Romulus Retiree's Healthcare Trust Administration Board of Trustees for a two-year term pursuant to Appendix D, Article IX, Section 9.1(b) and Section 9.4(b) of the City of Romulus Code of Ordinances.

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

Abstained - Wadsworth

Motion Carried

- J. Res. #21-333** Moved by **Eva Webb**, seconded by **Virginia Williams** to concur with the recommendation of Clerk Bragg and appoint D'Sjonaun Hockenhull as the Deputy City Clerk, who shall possess all the powers and authority of the City Clerk and exercise all duties subject to the control of the Clerk in accordance with Section 5.5 of the Romulus City Charter.

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

Nays - None

Motion Carried Unanimously

7. Treasurer's Report – Stacy Paige, Treasurer

- A. Res. #21-334** Moved by **Virginia Williams**, seconded by **Celeste Roscoe** to concur with Treasurer Paige and acknowledge the appointment of Tracy Leininger as Deputy City Treasurer, who shall possess all powers and authority of the City Treasurer and exercise all duties subject to the control of the Treasurer.

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

Nays - None

Motion Carried Unanimously

- B. Res. #21-335** Moved by **Eva Webb**, seconded by **Virginia Williams** to adopt a resolution selecting the depositories in which the funds of the City will be deposited in accordance with Section 6.14 of the Romulus City Charter and MCL 211.43B.

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

Nays - None

Motion Carried Unanimously

8. Public Comment

A resident commented on the decorum of the City Council meeting amongst council members.

A resident commented on the election of the Chairman Pro-Tem and the need to address major issues in the city.

A resident inquired about the timeframe to recall an elected official and the number of signatures needed.

A resident commented on the body language of council members when residents are speaking.

A resident commented on the need to allow residents to speak before City Council takes action on items on the agenda.

Clerk Bragg read an emailed public comment into the record that inquired about the election of the Chairman Pro-Tem and the creation of the regular meeting agenda.

A resident addressed the City Council in support of Councilperson Williams.

9. Unfinished Business

Mayor McCraight addressed the resident's question about the 34th District Court's water bill.

10. New Business

Councilperson Wadsworth requested that candidates pick up their campaign signs and commented on the need for there to be civility in Council meetings. Councilperson Williams commented that disagreements do not constitute bickering. Councilperson Webb commented on the need for communication amongst council members and residential participation in the Council meetings.

11. Warrant

- A. **Res. #21-336** Moved by **Kathy Abdo**, seconded by **Tina Talley** to approve warrant #: 21-21 for checks presented in the amount of \$857,709.61.

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

Nays - None

Motion Carried Unanimously

- B. **Res. #21-337** Moved by **Kathy Abdo**, seconded by **Tina Talley** to approve warrant #: 21-21E for checks presented in the amount of \$17,545.00.

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

Nays - None

Motion Carried Unanimously

12. Communication

Treasurer Paige thanked the Clerk's Office, Councilperson Talley, and all the residents who participated in the Wayne County Tax Event.

13. Adjournment

Moved by **William Wadsworth**, seconded by **Eva Webb** to adjourn the meeting at 8:47 p.m.

Roll Call Vote: Ayes - Abdo, Barden, 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 November 8, 2021.



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



City of Romulus

Petitioner

Council Meeting Held: **November 22, 2021**

Item No. A.

General Description: Petitioner: Keilani Hadden Petition: Access to public restrooms in restaurants and gas stations

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

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

Council Meeting Held:

November 22, 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 – Robert A. McCraight, Mayor

Council Meeting Held: **November 22, 2021**

Item No. A.

General Description: Sole Source Purchase- Two (2) LUCAS Chest Compression Systems

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 Robert A. McCraight
SUBJECT: Sole Source Purchase – Two (2) LUCAS Chest Compression Systems
DATE: November 16, 2021

I concur with the recommendation of Kevin Krause, Director of Fire and Emergency Services, and Gary Harris, Purchasing Director, and respectfully request City Council authorize the sole source purchase of two (2) LUCAS Chest Compression Systems for the City of Romulus Fire Department from Stryker Medical for a total cost of \$39,676.92 under the terms of Sole Source Purchases Exception in Section 39-11 (d)(1)c.1 of the City of Romulus Purchasing Ordinance.

Please note, the City of Romulus Fire Department has secured a reimbursement of \$14,439.38 from Beaumont Hospital to cover the cost of (1) of the LUCAS Chest Compression Systems.

Maria Farris, Finance Director has verified that funds for this acquisition are available in the Public Safety Fund, Fire, Capital Outlay Expense account #205-336-970.000.

Motion by _____, supported by _____, to concur with the administration, and authorize the sole source purchase of two (2) LUCAS Chest Compression Systems for the City of Romulus Fire Department from Stryker Medical for a total cost of \$39,676.92 under the terms of Sole Source Purchases Exception in Section 39-11 (d)(1)c.1 of the City of Romulus Purchasing Ordinance.



MEMORANDUM

DATE: November 16, 2021
TO: Mayor Robert A. McCraight
FROM: Gary Harris, Purchasing Director
SUBJECT: Sole Source Purchase- Two (2) LUCAS Chest Compression Systems

Under the terms of Chapter 39 of the City of Romulus Code of Ordinances (Section 39-11(d)(1)c.1., Exceptions to Competition-Sole Source Purchase-only one known source that can provide the commodity), I respectfully request that Council authorize the Sole Source purchase of two (2) LUCAS Chest Compression Systems for the City of Romulus Fire Department from Stryker Medical for a total cost of \$39,676.92.

A Sole Source letter has been submitted from the manufacturer. City Attorney Steve Hitchcock has reviewed and approved the agreement as a sole source purchase.

I concur with the recommendation of Director of Fire Services and Emergency Management, Kevin Krause, to proceed with this purchase. If you concur, please request Council's permission to purchase two (2) LUCAS Chest Compression Systems for the City of Romulus Fire Department from Stryker Medical for a total cost of \$39,676.92 under the terms of Sole Source Purchases Exception in Section 39-11 (d)(1)c.1 of the City of Romulus Purchasing Ordinance.

Also, the City of Romulus Fire Department has secured a reimbursement of \$14,439.38 from Beaumont Hospital to cover the cost of one (1) of the LUCAS Chest Compression Systems.

Maria Farris, Financial Services Director, has verified that funds are available in the Public Safety Fund, Fire, Capital Outlay Expense Account (205-336-970.000).

Gary Harris
Purchasing Director

Memo

To: Mayor McCraight
Cc: Julie Wojtylko, Chief of Staff
From: Director of Fire Services and Emergency Management, Kevin Krause
Date: 11/15/2021
Re: LUCAS Chest Compression System

A LUCAS Chest Compression System is a mechanical CPR device that can be applied quickly, with interruptions of less than 7 seconds. LUCAS fits most patients. The device captures compression statistics, pauses, user modes and device alarms and alerts, and presents an easy to read summary report, timeline view and event log.

Purchasing 2 LUCAS Chest Compression Systems is a great opportunity for the City of Romulus Fire Department and with the help of leadership at Beaumont Hospital, the cost of 1 LUCAS Chest Compression System, desk-top battery charger, external power supply, and rechargeable battery have been approved for reimbursement of approximately \$14,500.00 with no matching funds. This purchase will further assist the department's goal of offering advanced emergency life support to our citizens, businesses, and stakeholders.

This purchase qualifies as an exception to competition in the Purchasing Ordinance, specifically Section 39-11(d)(1) c. (Exceptions to Competition-c. Sole Source purchases).

We are requesting to receive City Council approval to proceed with this purchase. Funds are available in the Public Safety Fund, Fire Department, Capital Outlay Expense Account 205-336-970.000. Supporting documents have been attached for review and the details of the purchase have been reviewed by the City of Romulus attorney as well as the Purchasing Director.

If you have any questions prior to the meeting please contact my office.

Thank you.



FUNDS VERIFICATION FORM

DEPARTMENT:

Fire Department

FUND NAME:

Capital Outlay

ACCOUNT NUMBER/S:

205-336-970.000 / Capital Outlay

PURPOSE FOR REQUEST:

Purchase of 2 LUCAS Chest Compression Systems; hold Fire Station 2 parking lot upgrade in order to accommodate unplanned grant award of 1 LUCAS Chest Compression System and purchase of additional system.

AMOUNT OF EXPENDITURE:

\$39,676.92

FUNDS CURRENTLY AVAILABLE:

\$97,875.71

FINANCE DEPARTMENT APPROVAL:

Monica Jannis

11/15/2021

DATE:

11/10/2021

Beaumont

Kevin Krause
Director of Fire Services & Emergency Management
Romulus Fire Department
28777 Eureka Rd., Romulus, MI 48174

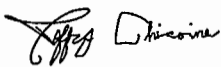
Dear Director Krause,

I'm happy to inform you that, with cooperation from Beaumont Hospital, Wayne, and the Beaumont Foundation, we will be able to fulfill your request for a donation of a LUCAS Chest Compression system along with a desktop battery, external power supply, and rechargeable battery set for it. Beaumont will reimburse the cost of these items for the Fire Department with \$14,439.38 in support of our partnership with the city of Romulus.

Please accept this letter as our commitment to you and to the Romulus community. Your return to ACLS transport is a boon for the region and we hope this donation can help improve patient outcomes during these critical times.

As always, we are deeply grateful for the strong partnership between Beaumont Hospital, Wayne, and the Romulus Fire Department, and we're proud of the work we do together to provide quality, compassionate care for Romulus and all its surrounding communities. Thank you for reaching out and allowing us to serve the residents of Romulus alongside you.

Sincerely,



Jeffrey Chicoine
Regional Community Affairs Manager
Beaumont Hospital, Wayne
33155 Annapolis St., Wayne, MI 48184



October 2021

Stryker is the sole-source provider in the Hospital (hospitals and hospital-owned facilities), Emergency Response Services and Emergency Response Training (paramedics, professional and volunteer fire) markets in the U.S. and Canada for the following products:

- New LIFEPAK® 15 monitor/defibrillators
- New LIFEPAK 20e defibrillator/monitors
- New LIFEPAK CR2 automated external defibrillators
- New LIFEPAK 1000 automated external defibrillators
- New LUCAS® chest compression system
- TrueCPR® coaching devices
- CODE-STAT™ data review software and service

Stryker is the sole-source provider in all markets for the following products and services:

- RELI™ (Refurbished Equipment from the Lifesaving Innovators) devices
- LIFENET® system and related software
- Factory-authorized inspection and repair services which include repair parts, upgrades, inspections and repairs
- HealthEMS® Software
- HomeSolutions.net® Software
- ACLS (non-clinical) LIFEPAK defibrillator/monitors
- Heart Safe SolutionSM Government Campus Solution
- MultiTech 4G and Titan III gateways

Stryker is also the sole-source distributor of the following products for EMS customers in the U.S. and Canadian markets:

- McGRATH™ MAC EMS video laryngoscope

Stryker does not authorize any third parties to sell these products or services in the markets listed above. We will not fulfill orders placed by non-authorized businesses seeking to resell our products or services. If you have questions, please feel free to contact your local Stryker customer service representative at 800.442.1142.

Sincerely,

Matt Van Der Wende, Senior Director, Americas Sales

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Emergency Care

11811 Willows Road NE, Redmond, WA 98052 USA | P +1 425 867 4000 | Toll-free +1 800 442 1142 | stryker.com



LUCAS

Quote Number: 10454628

Version: 1

Prepared For: CITY OF ROMULUS

Attn:

Remit to: Stryker Medical

P.O. Box 93308

Chicago, IL 60673-3308

Rep: Jamie Smith

Email: jamie.smith@stryker.com

Phone Number:

Mobile: (269) 303-1257

Quote Date: 11/12/2021

Expiration Date: 02/10/2022

Delivery Address		End User - Shipping - Billing		Bill To Account	
Name:	CITY OF ROMULUS	Name:	CITY OF ROMULUS	Name:	CITY OF ROMULUS
Account #:	1292535	Account #:	1292535	Account #:	1292535
Address:	11111 WAYNE RD	Address:	11111 WAYNE RD	Address:	11111 WAYNE RD
	ROMULUS		ROMULUS		ROMULUS
	Michigan 48174-1472		Michigan 48174-1472		Michigan 48174-1472

Equipment Products:

#	Product	Description	Qty	Sell Price	Total
1.0	99576-000063	LUCAS 3, v3.1 Chest Compression System, Includes Hard Shell Case, Slim Back Plate, (2) Patient Straps, (1) Stabilization Strap, (2) Suction Cups, (1) Rechargeable Battery and Instructions for use With Each Device	2	\$12,629.82	\$25,259.64
2.0	11576-000060	LUCAS Desk-Top Battery Charger	2	\$938.60	\$1,877.20
3.0	11576-000071	LUCAS External Power Supply	2	\$297.16	\$594.32
4.0	11576-000080	LUCAS 3 Battery - Dark Grey - Rechargeable LiPo	2	\$573.80	\$1,147.60
5.0	11576-000047	LUCAS Disposable Suction Cup (12 pack)	2	\$399.00	\$798.00
6.0	11576-000051	LUCAS Patient Wrist Straps (3-pack)	1	\$216.60	\$216.60
7.0	21576-000075	LUCAS Stabilization Strap (4 pack)	1	\$236.36	\$236.36
Equipment Total:					\$30,129.72

ProCare Products:

#	Product	Description	Years	Qty	Sell Price	Total
8.1	78000020	ProCare LUCAS Prevent Service: Annual onsite preventive maintenance inspection and unlimited repairs including parts, labor and travel with battery coverage for LUCAS 3, v3.1 Chest Compression System, Includes Hard Shell Case, Slim Back Plate, (2) Patient Straps, (1) Stabilization Strap, (2) Suction Cups, (1) Rechargeable Battery and Instructions for use With Each Device	4	2	\$4,773.60	\$9,547.20
ProCare Total:					\$9,547.20	



LUCAS

Quote Number: 10454628

Version: 1
Prepared For: CITY OF ROMULUS
Attn:

Remit to: **Stryker Medical**
P.O. Box 93308
Chicago, IL 60673-3308
Rep: Jamie Smith
Email: jamie.smith@stryker.com
Phone Number:
Mobile: (269) 303-1257

Quote Date: 11/12/2021
Expiration Date: 02/10/2022

Price Totals:

Estimated Sales Tax (0.000%):	\$0.00
Freight/Shipping:	\$0.00
Grand Total:	\$39,676.92

Prices: In effect for 90 days
Terms: Net 30 Days

Contact your local Sales Representative for more information about our flexible payment options.

Capital Terms and Conditions:

Deal Consummation: This is a quote and not a commitment. This quote is subject to final credit, pricing, and documentation approval. Legal documentation must be signed before your equipment can be delivered. Documentation will be provided upon completion of our review process and your selection of a payment schedule. Confidentiality Notice: Recipient will not disclose to any third party the terms of this quote or any other information, including any pricing or discounts, offered to be provided by Stryker to Recipient in connection with this quote, without Stryker's prior written approval, except as may be requested by law or by lawful order of any applicable government agency. A copy of Stryker Medical's Acute Care capital terms and conditions can be found at https://techweb.stryker.com/Terms_Conditions/index.html. A copy of Stryker Medical's Emergency Care capital terms and conditions can be found at <https://www.strykeremergencycare.com/terms>.

From: Steve Hitchcock
To: O'Connor, Bryan
Subject: RE: Memo LUCAS Chest Compression System 2021-11-09
Date: Tuesday, November 9, 2021 2:23:00 PM

Bryan,
The agreement looks fine to me as a sole source contract.

From: O'Connor, Bryan <boconnor@romulusgov.com>
Sent: Tuesday, November 9, 2021 10:27 AM
To: Steve Hitchcock <sjh@gmhlaw.com>; Harris, Gary <gharris@romulusgov.com>
Cc: Krause, Kevin <kkrause@romulusgov.com>
Subject: Memo LUCAS Chest Compression System 2021-11-09

Hello,

Please find the attached memo and supporting documentation for the purchase and reimbursement of a LUCAS Chest Compression System for your review to be submitted to the Mayor's office.

Thank you,

Bryan O'Connor

Administrative Assistant
City of Romulus Fire Department
28777 Eureka Road
Romulus, MI. 48174
Phone: (734) 941-8585 Fax: (734) 942-5250
boconnor@romulusgov.com
[City of Romulus Online Payment Portal](#)





City of Romulus

Mayor's Report – Robert A. McCraight, Mayor

Council Meeting Held: **November 22, 2021**

Item No. B.

General Description: Intergovernmental Agreement - Michigan's Public Safety Communications System
Member Subscriber Agreement

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 Robert A. McCraight
SUBJECT: Intergovernmental Agreement (IGA) Michigan's Public Safety Communications System (MPSCS) Member Subscriber Agreement
DATE: November 17, 2021

I concur with the recommendation of Damian Hull, Police Captain, Gary Harris, Purchasing Director, and City Attorney Stephen Hitchcock and respectfully request City Council adopt a resolution authorizing the Mayor and Clerk to enter into the attached Inter-Governmental Agreement with the State of Michigan, Department of Technology, Management and Budget, Office of the Michigan's Public Safety Communications System (DTMB-MPSCS), for the necessary programming of Motorola radio equipment at a cost of \$17,750.00 under the terms of Chapter 39 of the City of Romulus Code of Ordinances (Section 39-11 (d)(1)(i)., Exceptions to Competition-Fees established through IGA's.

Maria Farris, Finance Director, has verified funds for this acquisition have been secured in the 911 Service Fund, Contractual Services Expense account #261-301-818.000.

Motion by _____, supported by _____, to concur with the administration and authorize the Mayor and Clerk to enter into the attached Inter-Governmental Agreement with the State of Michigan, Department of Technology, Management and Budget, Office of the Michigan's Public Safety Communications System for the necessary programming of Motorola radio equipment at a cost of \$17,750.00 under the terms of Chapter 39 of the City of Romulus Code of Ordinances (Section 39-11 (d)(1)(i).



MEMORANDUM

DATE: November 16, 2021
TO: Mayor Robert A. McCraight
FROM: Gary Harris, Purchasing Director
SUBJECT: ENTER INTO IGA (INTERGOVERNMENTAL AGREEMENT) MICHIGAN'S PUBLIC SAFETY COMMUNICATIONS SYSTEM (MPSCS) MEMBER SUBSCRIBER AGREEMENT

Under the terms of Chapter 39 of the City of Romulus Code of Ordinances (Section 39-11(d)(1)(i)., Exceptions to Competition- Fees established through IGA's, I respectfully request that Council authorize the City of Romulus to enter into an IGA with the State of Michigan. This agreement will allow for the recently purchased Motorola Radios, approved at the June 28, 2021 city council meeting via resolution 21-182 to be properly programmed by the Michigan Public Safety Communications System (MPSCS). This is necessary programming/templating and is exclusively done by MPSCS.

City Attorney Steve Hitchcock has reviewed and approved the agreement.

I concur with the recommendation of Police Captain Damian Hull, to enter into this agreement. If you concur, please request Council's permission for the City of Romulus Police Department to enter into an agreement with the State of Michigan, Department of Technology, Management and Budget, Office of the Michigan's Public Safety Communications System (DTMB-MPSCS), for the necessary programming of Motorola radio equipment at a cost of \$17,750.00 under terms of Chapter 39 of the City of Romulus Code of Ordinances (Section 39-11(d)(1)(i)., Exceptions to Competition- Fees established through IGA's.

Maria Farris, Financial Services Director, has verified that funds are available in the 911 Service Fund, Contractual Services Expense Account (261-301-818.000).

Gary Harris
Purchasing Director



Romulus Police Department

Memorandum

To: Gary Harris

From: Captain Hull

Cc: Chief Pfannes

Date: 11/15/2021

Ref: Purchase Order - MPSCS Programming

It is requested that a Purchase Order be prepared and approved for a total of \$17,750.00 for the programming of the new radios to be received from Motorola as a part of the Capital Outlay project of the Romulus Police Department emergency radio system to include portable, mobile and dispatch radios. The Romulus Police Department radio system is part of the Michigan Public Safety Communications System (MPSCS). Following the receipt of the radio equipment, there is necessary programming / templating that is required; which is exclusively done by MPSCS.

This programming and the accompanying fees were budgeted for in the 2021/2022 FY; which was previously approved by the City Council as part of the 911 Service Fund (261-301-818.000).



FUNDS VERIFICATION FORM

<u>DEPARTMENT:</u> Police Department
<u>FUND NAME:</u> 911 Service Fund
<u>ACCOUNT NUMBER/S:</u> 261-301-818.000
<u>PURPOSE FOR REQUEST:</u> Programming of new Motorola radios by MPSCS.
<u>AMOUNT OF EXPENDITURE:</u> \$17,750.00
<u>SIGNATURE OF DEPARTMENT HEAD:</u> 
<u>FUNDS CURRENTLY AVAILABLE:</u>
<u>FINANCE DEPARTMENT APPROVAL:</u> 
<u>DATE:</u> NOV 16, 2021



Michigan's Public Safety Communications System (MPSCS)
Michigan Department of Information Technology
7150 Harris Drive
P.O. Box 30631
Lansing, Michigan 48909

Phone: (517) 284-4100

Fax: (517) 284-4066

Web: www.michigan.gov/mpscs

MICHIGAN'S PUBLIC SAFETY COMMUNICATIONS SYSTEM (MPSCS) MEMBER SUBSCRIBER AGREEMENT

This Michigan's Public Safety Communications System Member Subscriber Agreement is between

whose address is

(Member), and the State of Michigan, Department of Technology, Management and Budget, Office of the Michigan's Public Safety Communications System **(DTMB-MPSCS)**, whose address is: 7150 Harris Drive, P.O. Box 30631, Lansing, Michigan 48909-8131, for membership in the Michigan's Public Safety Communications System.

I. DEFINITIONS

- A. **Agreement**—means this MPSCS Member Subscriber Agreement between the MPSCS, and the Member, setting forth the MPSCS services provided to the Member and the terms and conditions under which the services are provided and, includes its exhibits, attachments, and any renewals or amendments.
- B. **Bricked**—means a Member radio no longer functionable on MPSCS due to severe physical damage, a serious misconfiguration, corrupted firmware, or a hardware problem.
- C. **Data**—means any MPSCS Data Service offering.
- D. **Department of Technology, Management and Budget (DTMB-MPSCS)**—means the Michigan Department of Technology, Management, and Budget, Office of the Michigan's Public Safety Communications System, which is the State of Michigan Department that manages and operates the MPSCS.
- E. **Disable**—means to have a Member unit radio ID turned off on the MPSCS.
- F. **Emergency Alert**—means the System feature, which allows eligible MPSCS Members to transmit emergency alerts.
- G. **Exhibit A**—Names the Member Liaison Officer, billing contact for Member fee payment, and Member's primary dispatch center contact information.
- H. **Good Standing**—means the Member is in compliance with the MPSCS Member Subscriber Agreement's member obligations.
- I. **Lost or Stolen (LOS)**—means a Member radio reported lost or stolen.

- J. Member Liaison Officer**—means the employee named by Member in Exhibit A to perform the duties set forth in Section III below.
- K. Michigan’s Public Safety Communications System (MPSCS or System)**—means the Michigan’s Public Safety Communications System, established under 1929 PA 152 for public safety communications; and includes all the real and personal property, towers, equipment shelters, equipment and other related facilities and fixtures necessary for the operation and maintenance of the System and its management within DTMB.
- L. MI Login**—State of Michigan single sign-on application that will be used to access the RMS portal. Each Member Liaison Officer is required to create its own MI Login to be used for accessing the RMS portal.
- M. MPSCS Member (Member)**—means a public safety agency, including but not limited to, a government agency (State or local), its authorized employees, personnel (paid or volunteer), approved service providers and Member sponsored participants in an emergency response plan and their approved service providers, operating under a currently sanctioned government plan, using the System to implement the plan.
- N. MPSCS Radio Management System (RMS)**—means the portal used by each Member to request radio programming changes, Disabling sold or Bricked, Re-enabling LOS, and/or additions to Radios.
- O. Network Communications Center (NCC)**—means the MPSCS operation and Communications center, which manages the technical operation of the System on a 24/7 basis.
- P. Radio Equipment (Radio)**—means the Member’s voice and data communications equipment, including control stations, consolettes, base stations, mobile or portable radios, or any other data or radio frequency interface, which has a unique MPSCS identification number.
- Q. Radio Programming Unit (RPU)**—means the MPSCS unit responsible for assignment of identification numbers; Template programming and reprogramming; all database (fleetmapping) maintenance; and assignment of Talkgroups.
- R. Re-enable**—means to have a LOS Member unit ID turned back on in the MPSCS.
- S. Service Provider**—means the entity under contract with the Member to service and maintain Member’s Radios.
- T. State of Michigan**—means the owner of MPSCS.

- U. **System Management**—means the MPSCS’s responsibilities in the administration of MPSCS operations and selection of the MPSCS services provided under this Agreement including, upgrades and enhancements.
- V. **Talkgroup**—means a configurable, pre-programmed, voice pathway in the System by which properly programmed Radios can communicate with each other.
1. **Non-Proprietary Talkgroup**—means a Talkgroup established by the MPSCS for the benefit and good of several Members. The MPSCS administration grants access to these talkgroups by proper request and with demonstrated need.
 2. **Proprietary Talkgroup**—means a Talkgroup assigned exclusively to a MPSCS Member for use during their duties. This Talkgroup may be shared between MPSCS Members with the written approval of the agency that established the Talkgroup.
 3. **Proprietary Radio System**—means a non-MPSCS radio system that may be programmed into a MPSCS Member's radio for the purpose of interoperability. The MPSCS does support programming of non-MPSCS proprietary radio systems.
- W. **Template**—means the Radio software, which controls the Radio’s Talkgroup functions and communication capabilities.
- X. **Template Design Unit (TDU)** —means the MPSCS unit responsible for development of Templates that will be programmed into a Member's radio. This includes defining a Member's communications plan; the establishment or reuse of Talkgroups; providing direction for concurrence of Talkgroups between agencies, and documenting Templates for construction by the RPU section.
- Y. **Twenty-four/Seven (24/7)** —means 24 hours a day, 7 days a week.

II. MPSCS COMMUNICATIONS SERVICES

- A. **Template Design**—If requested by the Member via the RMS portal, TDU will work with and prepare a needs assessment for the Member, based on the Member's current and ongoing communication needs and priorities. Template programming by the RPU will commence once the Member approves the needs assessment. The RPU will prepare the primary Template for each Radio if requested by the Member. The RPU will correct any Template programming error(s) attributable to the RPU. A Member may request one primary Template change per year at no charge. The initial Template will be programmed into the Radio by one of two options. Either by MPSCS personnel or a serial specific file

will be provided by the RPU to the Member's Service Provider. These options will be paid by Member. Refer to the MPSCS Fee Structure.

- B. System Management**—includes MPSCS' responsibility for the following:
1. Assignment of Talkgroups' use priorities;
 2. Management of Talkgroups to assure appropriate use of the System;
 3. Enforcement of MPSCS guidelines, procedures, and protocols;
 4. Generate and use statistical data and reports concerning Member's Talkgroups, call durations, call types, busy signals, and other data analyses and reports; and
 5. Grade of service (roaming).
- C. Training**—Member's employees and other personnel must receive MPSCS approved Radio user training and/or "train the trainer" training.
- D. NCC Services** —The NCC operates and manages the System on a 24/7 basis. The NCC provides Member with emergency or planned activation of special-event Talkgroups. The NCC, upon Member's request, provides radio checks for unresponsive Radios; inhibits lost or stolen Radios; and provides communications troubleshooting.
- E. MPSCS Mobile Radios Performance**—MPSCS provides tested mobile radio communication coverage to the Member, subject to the Member's compliance with MPSCS recommended optimal performance standards for equipment, antenna installation, and maintenance. If the Member detects possible MPSCS network infrastructure malfunctions or radio communication coverage loss below the tested coverage, the Member should first contact its Service Provider for an evaluation of the problem. If the Member's Service Provider determines the problem does not originate from the Member's Radios, equipment installation or maintenance, the Member should notify the NCC. The NCC will investigate and take appropriate corrective action to alleviate the coverage loss or network infrastructure malfunction and report the corrective action to the Member.
- F. MPSCS Portable Radio Coverage**—Portable radio coverage is not guaranteed and will vary from location to location. The Member is encouraged to conduct its own portable radio communications coverage test to determine the expected coverage level in Member's desired coverage areas.
- G. Emergency Alerts Availability**—If Member has a 24-hour dispatch center capable of receiving control data associated with all its Talkgroups, and Member can verify to MPSCS that it has the capacity to monitor and supervise the Emergency Alerts feature, Member

may have the Emergency Alerts feature activated at no additional charge during a template reprogram. When this feature is activated, the Member must keep their RCM logged in and respond to Emergency Alerts in a timely manner. Additionally, Member must obtain, at its own expense, a license to operate its Radio Control Manager (**RCM**) from its equipment vendor in order to have this feature activated. The NCC cannot serve as back-up for monitoring Emergency Alerts if the Member chooses this feature.

- H. **Private Calling Availability**—Private calling permits properly programmed Radios to engage in "one-on-one" conversations. Only the initiating and target Radios are able to communicate. Private calling can tie—up System resources. Member may choose to avail itself of Private Calling after a determination of the need and potential impact on the System.
- I. **Performance Standards; Monitoring; Electronic and Infrastructure Maintenance** — The System utilizes automated performance standards and automated diagnostics, which are monitored 24/7 to ensure a timely reactive response to System component outages or other System deficiencies. MPSCS provides complete monitoring, inspection, and maintenance for all MPSCS tower sites and System infrastructure that meets or exceeds manufacturers' recommendations. The MPSCS also maintains a preventative maintenance system for all major components.
- J. **MPSCS Emergency Management Plan**—The MPSCS maintains an Emergency Management Plan for the System. The Emergency Management Plan provides for an alternate source of electrical power for uninterrupted service, separate computer resources, and back-up equipment.
- K. **MPSCS Infrastructure Upgrades and Enhancements**—"**Upgrades**" are changes made to the System's infrastructure to assure compliance, or to improve existing features and operations, of the MPSCS. "**Enhancements**" are modifications made to MPSCS services or systems that add functions or features not originally part of the MPSCS. Benefits of the Upgrades are currently provided to Members at no additional charge. However, for a Member to access the new features and or enhancements, it may be necessary for the Member to upgrade its Radios after the appropriate MPSCS system upgrade is completed.

III. MEMBER OBLIGATIONS

- A. **Fees**—Fees are governed by MPSCS's policy on fee structure. Changes to fees are at the sole discretion of State of MI, MPSCS, upon **twelve (12) months** prior written notice to MPSCS Members.

1. **Exhibit A** – Names the Member Liaison Officer, billing contact for Member fee payment, and Member's primary dispatch center contact information.
- B. **Member's Radios**—Member may only use MPSCS-approved Radios, with authorized and validated serial numbers, Talkgroups and Radio ID's. A list of approved Radios is available from the TDU. This list will be updated periodically and will be made available to the Member from the MPSCS website. Before programming any Templates, the Member must provide the RPU a list of the Member's Radios, each identified by: vendor/Service Provider, manufacturer, model number, serial number and flash or operating version.
- C. **MPSCS RMS Portal**—MPSCS will begin utilizing the RMS portal in early part of 2020 which will be accessed using a MI Login. Once operational, this portal will replace all email and phone requests for radio programming changes and/or additions to radios. Member's will only be allowed access to its own account and users. Any Member that is provided access to an account that does not belong to them must report the matter immediately to DTMB-MPSCS so the error can be corrected.
- D. **Radios' Maintenance and Repair**—Member is responsible for maintenance and repair of its Radios in accordance with manufacturer's specifications.
- E. **Template Modifications**—The Member may make Template modifications, through its Service Provider, if the modification does not adversely impact the operation and integrity of the System. Template modifications are not permitted for MPSCS radio zones: E, F, G, H, and I. Template modifications must be made in strict compliance with RPU's standards and only upon **thirty (30) days** advance notice via the RMS portal to the RPU. MPSCS reserves the right to audit the Member's Templates at any time to confirm compliance with these requirements. Failure to comply with MPSCS Template modification standards is cause for termination of this Agreement. The MPSCS is not responsible for the installation or reprogramming of a modified Template into a Radio. An archive file will be provided to the Member for reprogramming of the Radio when possible. Some models of Radios cannot be programmed in the field due to programming security limitations and those Radios must be reprogrammed by the MPSCS. All costs associated with the MPSCS programming of Radios with modified Templates will be the responsibility of the Member.
- F. **System Prohibited Use**—The Parties acknowledge that the Network is for general government communication, including but not limited to, public safety communication purposes consistent with FCC licensing requirements. Use of the Network by Member for anything other than Land Mobile Radio (**LMR**) voice and data traffic must be approved by DTMB-MPSCS. No commercial, personal or non-public safety related business may be conducted through the System by the Member, its authorized users or Service Provider.

- G. Compliance with Federal and State Laws**—Member must comply with all Federal and Michigan laws, rules, and regulations.
- H. System Management**—Member must comply with MPSCS' System Management requirements.
- I. Trained Personnel**—Member must not permit any personnel to use Radios until they have received approved MPSCS Radio user training.
- J. Member Liaison Officer**—Member must name an employee as its Member Liaison Officer. The Member Liaison Officer will be responsible for authorization of Template modifications, coordination of new Radios onto the System, and providing fleetmapping data to the RPU for record keeping purposes. The Member Liaison Officer will also be the Member's representative for MSPCS billing purposes unless otherwise designated in Exhibit A.

Member Liaison Officer must report any changes within 24 hours when a user is deemed no longer authorized access to the MPSCS or the RMS portal by the Member so permissions can be updated immediately.

In addition, in order to protect the integrity of the MPSCS, the Member Liaison Officer shall notify the NCC within 24 hours of knowledge of any of the following status changes to radios (see MPSCS website, Forms tab for the appropriate submittal documentation):

- Lost
- Stolen
- Bricked or otherwise compromised
- Re-enable

Member Liaison Officer shall notify the MPSCS of any Radio ID's that are no longer in use and of any changes in ownership of Radios to update the point of contact by e-mailing MPSCS-Bus@michigan.gov.

K. Compliance with MPSCS Guidelines, Procedures, and Protocols:

1. Member must comply with all MPSCS guidelines, procedures, and protocols.
2. In order to protect the integrity, security, safety, and efficient operation of the System for all MPSCS Members, Member must take appropriate corrective action against any of its employees who violate MPSCS standards, guidelines, procedures and, protocols, or this Agreement.
3. Software, configurations and usage may be limited to ensure integrity of the network as required by MPSCS security and maintenance policies.

4. Violation of MPSCS standards, guidelines, procedures, protocols, or violation of this Agreement may result in termination of this Agreement.

IV. DURATION, CANCELLATION & TERMINATION

Membership in the MPSCS will remain in effect until canceled or terminated by MPSCS, upon **twelve (12) months** prior written notice to Member as long as the Member stays in good standing. The Agreement may be terminated by MPSCS for violations of the terms and conditions of this Agreement upon **thirty (30) days** written notice to the Member. Membership in the MPSCS will remain in effect until canceled or terminated by Member, upon **ninety (90) days** prior written notice to MPSCS.

V. AUTHORITY TO CONTRACT

Member represents that it has the requisite power to enter into this Agreement and that the person signing the Agreement has the authority to bind Member to its obligations in the Agreement.

VI. MISCELLANEOUS

- A. **Waiver**—The failure of a party to insist upon strict adherence to any term of this Agreement must not be considered a waiver or deprive the party of the right to later insist to the strict adherence to that term of the Agreement.
- B. **Modification**—MPSCS general membership terms may be modified by the MPSCS upon **ninety (90) days** advance written notice to MPSCS Members. Terms in this Agreement that are specific to Member may be modified by a written amendment signed by both parties.
- C. **Governing Law**—This Agreement is governed by, and must be construed in accordance with the laws of the State of Michigan.
- D. **Headings**—The headings given to the sections and paragraphs of this Agreement are for convenience and are not to be construed as part of this Agreement or as a limitation of the scope of the particular sections or paragraphs to which the heading refers.
- E. **Independent Contractor Relationship**—The relationship between the parties is that of an independent contractor and client. No agent, employee, or servant of the MPSCS may be deemed to be an employee, agent, or servant of the Member. The Member will be solely responsible for its acts and the acts of its agents, employees, servants, subcontractors, and volunteers during the performance of this Agreement.

- F. Effective Date**—This Agreement is effective as of the date of the last signature, and this Agreement once effective will supersede and replace any prior Member Services Agreement entered into between the parties.
- G. Counterparts**—This Agreement may be executed in any number of counterparts, each of which shall be deemed an original, but all of which taken together shall constitute one and the same instrument. The exchange of copies of this Agreement and of signature pages by facsimile or electronic transmission shall constitute effective execution and delivery of this Agreement by the parties and may be used in lieu of the original Agreement for all purposes. Signatures of the parties transmitted by facsimile or electronic transmission shall be deemed to be their original signatures for any purpose whatsoever.

VII. NOTICES

All notices given under this Agreement, except for emergency service requests, must be made in writing. All notices will be sent to the Member at the addresses provided in **Exhibit A** and all notices to DTMB-MPSCS will be sent to the applicable address below. An address change will be effective **seven (7) business days** after the notice of change is received.

MPSCS-RPU-TDU

DTMB-MPSCS
Radio Programming Unit/Template Design
(517) 333-2720 Work
MPSCS-RPU@michigan.gov
PO Box 30631
Lansing, MI 48909-8131
7150 Harris Drive
Dimondale, MI 48821

MPSCS BILLING SUPPORT

DTMB-MPSCS
Business Unit DTMB
(517) 284-4070 Work
(989) 640-2882 Mobile
MatsonM@michigan.gov
ParsonsR3@michigan.gov

SIGNATURE PAGES FOLLOW

MEMBER:

(Name of Agency)

(Signature of Contact)

By: _____
(Print/Type Name of Contact)

Its: _____
(Title of Contact)

Date: _____

STATE OF MICHIGAN

MICHIGAN DEPARTMENT OF TECHNOLOGY, MANAGEMENT AND BUDGET:

Michigan's Public Safety Communications System

By: Bradley A. Stoddard

Its: MPSCS Director

Date: _____

Please send signed Member Subscriber Agreement to:

Department of Technology, Management and Budget
Michigan's Public Safety Communications System
7150 Harris Drive
Dimondale, MI 48821
Attention: MPSCS Director

Exhibit A

**Member Liaison Officer and Billing Contact
for MPSCS's Invoice and Fee Payments**
(Please print or type clearly)

Member Liaison Officer (See Section III)

***Required fields:**

*Name: _____
*Title: _____

*Address: _____

Cell: _____
*Ofc Phone: _____
*Email: _____

Primary Dispatch Center

Name: _____

24x7 Phone: _____

Email: _____

**Activated Emergency Alert radios -
Receiving Radio Control Manager (RCM):**

Agency Name: _____

Serial No.: _____

**Member Invoice Contact (*required if
different name and address from Liaison):**

*Name: _____
*Title: _____

*Address: _____

Cell: _____
*Ofc Phone: _____
*Email: _____



City of Romulus

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

Council Meeting Held: **November 22, 2021**

Item No. A.

General Description: Study Session Request for Monday, December 6, 2021, at 6:30 p.m. to discuss the Quarterly Investment 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



MEMORANDUM

To: Honorable City Council
From: Ellen L. Craig-Bragg, City Clerk
Date: November 22, 2021
Re: Study Session Request

Treasurer Paige is requesting a 45 minute study session for December 6, 2021 at 6:30 p.m. to discuss the Quarterly Investment Report.

The date and time are available for the request.

INTEROFFICE MEMORANDUM

TO: ELLEN CRAIG-BRAGG, CITY CLERK
FROM: STACY PAIGE, CITY TREASURER
SUBJECT: REQUEST FOR STUDY SESSION
DATE: NOVEMBER 9, 2021

I am respectfully requesting a Study Session with Romulus City Council for the purpose of discussing our quarterly investment report.

I will need 45 minutes and I have confirmed availability on Monday, December 6, 2021 from 6:30 pm to 7:30 p.m.

Thank you for your consideration.



City of Romulus

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

Council Meeting Held: **November 22, 2021**

Item No. B.

General Description: Reappointment to the Romulus Board of Review

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: November 22, 2021

Re: Reappointment to the Romulus Board of Review

The Executive Advisory Committee held a meeting on Monday, November 22, 2021 to discuss a recommendation by Julie Albert, Director of Assessing & Financial Services, to reappoint Reverend Edward Thomas Jr. to the Romulus Board of Review.

It is, therefore, requested that Council concurs with the recommendation of the Executive Advisory Committee and reappoint Reverend Edward Thomas Jr. to the Romulus Board of Review with a term to commence on January 1, 2022 and expire on December 31, 2023.

July 23, 2021

Honorable City Council
11111 Wayne Road
Romulus, Michigan 48174

Mayor Pro-Tem Barden and Members of the City Council:

This letter serves to notify you that as of December 31, 2021 my term as Board of Review member expires. At this time, I would like to inform you that I am interested in continuing as a Board of Review member and ask to be re-appointed for another term to commence January 1, 2022 and expire December 31, 2023.

Sincerely,

A handwritten signature in blue ink, reading "Rev. Edward Thomas Jr.", with a stylized flourish at the end.

Rev. Edward Thomas Jr.
15654 Springhill
Romulus, Michigan 48174



City of Romulus

Warrant

Council Meeting Held: **November 22, 2021**

Item No. A.

General Description: Approval of Warrant #: 21-22. Checks presented in the amount of \$856,909.23

Resolution No. _____

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

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

MOTION CARRIED
UNANIMOUSLY

MOTION CARRIED

MOTION FAILED

CITY OF ROMULUS WARRANT REGISTER SUMMARY

Council Meeting Date: November 18, 2021

Warrant Number: 21-22

TOTAL WARRANT REGISTER

856,909.23

P.O.#	CHECK #	PAYEE	AMOUNT

TOTAL DELETIONS

TOTAL ADJUSTED WARRANT (IF ANY DELETIONS)

REWARRANTED ITEMS: (not included in above totals)

P.O.#	CHECK #	PAYEE	AMOUNT

COUNCIL AUTHORIZATION

DATE

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

MAYOR

CLERK

11/18/2021

CHECK DISBURSEMENT REPORT FOR CITY OF ROMULUS
CHECK DATE FROM 11/05/2021 - 11/18/2021

Fund		Amount
Total for fund 101	General Fund	161,496.30
Total for fund 202	Major Street Fund	1,404.56
Total for fund 203	Local Street Fund	773.29
Total for fund 205	Public Safety Fund	27,933.90
Total for fund 211	Cable TV	248.23
Total for fund 218	Merriman Rd. Spec. Assess	231.96
Total for fund 219	Street Lighting Fund	49,613.55
Total fund for 220	Oakwood SAD	161.96
Total for fund 226	Garbage & Rubbish Collection Fund	98.65
Total for fund 261	911 Service Fund	100.00
Total for fund 268	Narc forfeiture - State	1,014.46
Total for fund 271	Library Fund	4,871.46
Total for fund 295	DDA	13,156.26
Total for fund 297	T.I.F.A. District #2	2,168.11
Total for fund 302	C.I.P. Bonds - Court Building	750.00
Total for fund 592	Water & Sewer Fund	271,703.37
Total for fund 661	Motor Vehicle	66,347.27
Total for fund 664	Technology Services	5,812.55
Total for fund 676	Retiree's Ins. Benefits	62,465.96
Total for fund 677	Prop & Liability Ins Fund	7,858.41
Total for fund 701	Revolving Fund	9,285.00
Total for fund 703	Current Tax	12,448.55
Total for fund 705	Delq. Pers. Prop. Fund	8,346.78
Total for fund 750	Payroll Fund	148,618.65
TOTAL - ALL FUNDS		856,909.23

11/18/2021

CHECK REGISTER FOR CITY OF ROMULUS
CHECK DATE FROM 11/05/2021 - 11/18/2021

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
Bank POOL POOLED CASH						
11/05/2021	POOL	76900	4054	ALYCE WILKERSON	NOVEMBER 2, 2021 ELECTION WORKER PAY	215.00
11/05/2021	POOL	76901	3209	2 S G INC	BD Bond Refund	2,000.00
11/05/2021	POOL	76902	2996	ABS STORAGE PRODUCTS, INC.	ITB 17/18-24 UPFITTING FOR 5 2020 POLICE	8,030.98
					ITB 17/18-24 UPFITTING FOR 5 2020 POLICE	8,030.98
					ITB 17/18-24 UPFITTING FOR 5 2020 POLICE	8,030.98
					ITB 17/18-24 UPFITTING FOR 3 2019 POLICE	8,030.98
					ITB 17/18-24 UPFITTING FOR 3 2019 POLICE	9,828.98
					ITB 17/18-24 UPFITTING FOR 3 2019 POLICE	8,030.98
						<u>49,983.88</u>
11/05/2021	POOL	76903	2724	ACE CUTTING EQUIPMENT & SUPPLY, INC	21/22 BLANKET PO- WATER DEPT MISC PARTS	457.35
					21/22 BLANKET PO- WATER DEPT MISC PARTS	4.20
					21/22 BLANKET PO- WATER DEPT MISC PARTS	27.28
						<u>488.83</u>
11/05/2021	POOL	76904	4021	ALLIED BUILDING SERVICE COMPANY	PIGGYBACK MIDEAL CONTRACT 00861 ELMER JO	7,934.90
					PIGGYBACK MIDEAL CONTRACT 00861 ELMER JO	14,075.10
					PIGGYBACK MIDEAL CONTRACT 00861 ELMER JO	12,438.00
						<u>34,448.00</u>
11/05/2021	POOL	76905	1567	ALPHA PSYCHOLOGICAL SERVICES, PC	PSYCHOLOGICAL ASSESSMENT & EVALUATION -	725.00
					PSYCHOLOGICAL ASSESSMENT & EVALUATION-PO	725.00
						<u>1,450.00</u>
11/05/2021	POOL	76906	3209	ALW CONTRACTORS	BD Bond Refund	100.00
11/05/2021	POOL	76907	4027	AMAZON CAPITAL SERVICES	TESTING AUTOMOTIVE ELECTRICAL ISSUES	284.99
					AMAZON ORDER 11-2-21, ACCT A1BKZT1UJL8KY	128.08
					ROBERTS RULES OF ORDER FOR NEWLY ELECTED	55.93
					ACCOUNT A1BKZT1UJL8KYG	32.07
					ACCT A1BKZT1UJL8KYG 2022 WALL CALANDER	20.90
					ACCT A1BKZT1UJL8KYG ELECTION SUPPLIES FOR	1,720.88
					ACCT. A1BKZT1UJL8 KYG ELECTION SUPPLIES	61.72
					ACCT. A1BKZT1UJL8KYGHP 147A TONER DISPAT	375.98
					ACCT. A1BKZT1UJL8KYG CANDY FOR TRUNK OR	77.69
					ACCT A1BKZT1UJL8KYG NAMEPLATE FOR COUNCI	12.73
					ACCT. A1BKZT1UJL8KYG, PO 21-010271 RE-EN	12.78
					ACCT. A1BKZT1UJL8KYG, PO 21-010271, RE-E	789.60
					YETI CUPS - ANNIVERSARY MILESTONE GIFTS	59.96
						<u>3,633.31</u>
11/05/2021	POOL	76908	0178	AMERI-TIME LLC	NEW MAINTNANCE CONTRAT FOR TIME STAMP	52.50
11/05/2021	POOL	76909	3713	AMSOIL INC.	ACCOUNT NO. 5469672	446.64
11/05/2021	POOL	76910	2903	APPLIED IMAGING	ACCT. ROMULU01-004, CONTRACT NO. CN2987-	599.11
11/05/2021	POOL	76911	4061	ARNET'S MEMORIALS	CEMETERY PRECAST FOUNDATION 56X16 - MERL	345.00
11/05/2021	POOL	76912	0529	ASSOCIATED NEWSPAPERS OF MICHIGAN	ITB 20/21-10 21/22 INVERTED P.O 07-01-2	68.97
					ITB 20/21-10 21/22 INVERTED P.O 07-01-2	73.74
						<u>142.71</u>
11/05/2021	POOL	76913	3649	AUTO VALUE OF ROMULUS	21/22 BLANKET PO FOR MISC MECHANIC PURCH	44.98
					21/22 BLANKET PO FOR MISC MECHANIC PURCH	35.96
					21/22 BLANKET PO FOR MISC MECHANIC PURCH	128.24
					21/22 BLANKET PO FOR MISC MECHANIC PURCH	15.90

11/18/2021

CHECK REGISTER FOR CITY OF ROMULUS
CHECK DATE FROM 11/05/2021 - 11/18/2021

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
					21/22 BLANKET PO FOR MISC MECHANIC PURCH	6.38
					21/22 BLANKET PO FOR MISC MECHANIC PURCH	18.23
					21/22 BLANKET PO FOR MISC MECHANIC PURCH	46.16
					21/22 BLANKET PO FOR MISC MECHANIC PURCH	23.38
					21/22 BLANKET PO FOR MISC MECHANIC PURCH	146.24
					21/22 BLANKET PO FOR MISC MECHANIC PURCH	79.59
					21/22 BLANKET PO FOR MISC MECHANIC PURCH	200.59
					21/22 BLANKET PO FOR MISC MECHANIC PURCH	294.40
					21/22 BLANKET PO FOR MISC MECHANIC PURCH	<u>(32.00)</u>
						1,008.05
11/05/2021	POOL	76914	1683	BAKER & TAYLOR	ACCOUNT # 251637 L154147 2 B00000	328.42
					ACCOUNT # 251637 L154147 2 B00000	273.07
					ACCOUNT # 251637 L154147 2 B00000	<u>459.39</u>
						1,060.88
11/05/2021	POOL	76915	3429	BAYSCAN TECHNOLOGIES	ROMULUS PUBLIC LIBRARY	316.06
11/05/2021	POOL	76916	1603	BELL EQUIPMENT COMPANY	ACCT. ROMUL001, ORDER 002807	672.83
11/05/2021	POOL	76917	0417	BLUE RIBBON CONTRACTING INC.	21/22 BLANKET PO FOR TOPSOIL & SAND - DP	285.00
11/05/2021	POOL	76918	0231	BOOMER CO.	CUST NO. ROMCIT, ORDER 718094	162.00
11/05/2021	POOL	76919	2077	BREATHING AIR SYSTEMS	SEMI-ANNUAL TESTING COMPRESSOR DEC 21-M	887.14
11/05/2021	POOL	76920	3957	BURHOPS COLLISION	CLAIM # 100AL2100213, WORKFILE ID 028F86	4,127.82
11/05/2021	POOL	76921	0848	BURTON'S PLUMBING & HEATING CO.	REMOVE AND INSTALL 40 GALLON HOT WATER H	2,088.00
11/05/2021	POOL	76922	MISC	C.A. HULL	REF METER DEPOSIT #70316619	1,594.72
11/05/2021	POOL	76923	3092	CENTER POINT LARGE PRINT	CHRISTIAN SERIES I, PLATINUM FICTION/ROM	189.36
11/05/2021	POOL	76924	3679	CHERYL MCGUIRE	21/22 FY - CHERYL MCGUIRE - RECORDING SE	161.00
11/05/2021	POOL	76925	4072	CITY OF MADISON HEIGHTS	ROMULUS PUBLIC LIBRARY-GIGI GOD'S LITTLE	10.00
11/05/2021	POOL	76926	1468	CITY OF ROMULUS	9755 OZGA WATER BILL, 9/1/21 - 11/1/21 (	64.37
11/05/2021	POOL	76927	1468	CITY OF ROMULUS	37200 GODDARD WATER BILL, 9/1/21 - 11/1/	70.48
11/05/2021	POOL	76928	3334	COLORFUL EVENTS, LLC	TREE LIGHTING BALLOON DESIGNS ON FRIDAY,	135.00
11/05/2021	POOL	76929	1980	COMCAST	NOV 10 - DEC 9, 2021 SERVICE TO ADDT'L T	8.10
11/05/2021	POOL	76930	1980	COMCAST	BUSINESS CABLE 11/18/21 - 12/17/21 ACCOU	128.46
11/05/2021	POOL	76931	3386	CONSTELLATION NEW ENERGY	CITY GAS BILLS ACCT. BG205125	1,699.88
11/05/2021	POOL	76932	0572	CONTRACTORS CONNECTION	CONCRETE CATCH BASIN WORK	330.00
11/05/2021	POOL	76933	3191	COREY SADLER	FUNDAMENTALS OF PUBLIC SERVICE ADMINISTR	810.00
11/05/2021	POOL	76934	0225	CROVA SALES & SERVICE	21/22 BLANKET PO FOR CROVA SALES - DPW	100.50
11/05/2021	POOL	76935	0885	CROWN ENTERPRISES INC	2021 Sum Tax Refund 80 100 99 0007 700	11,237.66
11/05/2021	POOL	76936	MISC	DAN BALES	NOVEMBER 2, 2021 MILEAGE REIMBURSEMENT	37.08
11/05/2021	POOL	76937	3209	DELTA AIRLINES	BD Bond Refund	4,625.00
11/05/2021	POOL	76938	3253	DORRIS BENNETT	REIMBURSEMENT FOR NOVEMBER 2021 RETIREE	353.17
11/05/2021	POOL	76939	2594	DOWNRIVER UTILITY WASTEWATER AUTHOR	WASTEWATER DISPOSAL CHARGES AUG 2021	156,795.00
11/05/2021	POOL	76940	2594	DOWNRIVER UTILITY WASTEWATER AUTHOR	NOVEMBER 2021 EXCESS FLOW	109,868.00
11/05/2021	POOL	76941	2574	DSS CORPORATION	NETWORK INTERFACE CARD	100.00
11/05/2021	POOL	76942	0012	DTE ENERGY	7506 MERRIMAN - LANDSCAPING OCT 2 - NOV	231.96
11/05/2021	POOL	76943	0772	DTE ENERGY	MUNICIPAL COMPLEX OCTOBER 2021	10,110.15
					OCTOBER 2021 STREETLIGHTING INV 20002320	<u>51,348.28</u>
						61,458.43
11/05/2021	POOL	76944	MISC	DWAYNE PARKER	11/4/21 CDL CLASS A LICENSE RENEWAL	73.00
11/05/2021	POOL	76945	2863	FMG CONCRETE CUTTING INC	FMG ORDER 247461	300.00
11/05/2021	POOL	76946	3577	FRIED SAPERSTEIN SAKWA, PC	OCTOBER 2021 CITY PROSECUTION SERVICES	4,995.00
11/05/2021	POOL	76947	2703	GALE/CENGAGE LEARNING	ACCT# 194418	38.92
					ACCT# 194418	122.36
					ACCT# 194418, ORDER NO. 403237835	<u>30.39</u>
						191.67
11/05/2021	POOL	76948	MISC	GDO IONITA	SPAY/NEUTER REFUND	25.00
11/05/2021	POOL	76949	0875	GENERAL FUND	AFLAC 3% ADMIN FEE FOR NOVEMBER 2021	185.33
					COLONIAL LIFE 2% ADMIN FEE FOR NOVEMBER	3.48

11/18/2021

CHECK REGISTER FOR CITY OF ROMULUS
CHECK DATE FROM 11/05/2021 - 11/18/2021

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
						188.81
11/05/2021	POOL	76950	0128	GIARMARCO, MULLINS, & HORTON, PC	9/14-10/15/21 ACCT# 70085.000B DOWNRIVER	1,592.70
					10/21/21 ACCT# 70085-006B POLICE DEPT	40.50
					10/21-11/8/21 ACCT. 70085-005B, HUMAN RE	675.00
					ACCT 70085-021B, 10/22/21	54.00
					ACCT. 70085-004B, 10/21-11/8/21 GENERAL	5,352.75
					ACCOUNT 70085-010B, BUILDING DEPARTMENT	634.50
					ACCT# 70085-006B POLICE DEPT	40.50
					ACCOUNT 70085-010B, BUILDING DEPARTMENT	27.00
						<u>8,416.95</u>
11/05/2021	POOL	76951	0338	GRAINGER INC.	21/22 BLANKET PO - FOR MISCELLANEOUS PUR	38.28
11/05/2021	POOL	76952	3433	GROUP 31 SUPPLY	NEEDED WELDING SUPPLIES	441.80
11/05/2021	POOL	76953	2995	HALLAHAN & ASSOCIATES, P.C.	PROFESSIONAL SERVICES THRU OCTOBER 31ST	18.36
11/05/2021	POOL	76954	MISC	HIGHWAY MAINTENANCE & CO	HYDRANT REFUND #70324064	1,780.00
11/05/2021	POOL	76955	0891	HOME DEPOT	21/22 BLANKET PO FOR MISC SUPPLIES - DPW	15.48
					21/22 BLANKET PO FOR MISC SUPPLIES - DPW	47.62
					21/22 BLANKET PO - HOME DEPOT - MISC. MA	45.52
					21/22 BLANKET PO - HOME DEPOT - MISC. MA	99.65
						<u>208.27</u>
11/05/2021	POOL	76956	0232	INDUSTRIAL CHEM LABS & SVS INC	SEWER WORK FOR THE CITY - ROOT BEGONE	1,397.00
11/05/2021	POOL	76957	2928	INTEGRITY BUSINESS SOLUTIONS LLC	ACCT NO 454089 LIBRARY	61.98
11/05/2021	POOL	76958	0738	INTERNATIONAL CONTROLS & EQUIPMENT	SERVICE CHARGE TO DIAGNOSE INCOMING POWE	195.00
11/05/2021	POOL	76959	2567	J & B MEDICAL SUPPLY CO. INC	CUST NO 2699	289.65
					SALES ORDER 601173, CUSTOMER 2699	464.59
					SALES ORDER 602917	168.24
					SALES ORDER 602915, CUSTOMER 2699	926.94
						<u>1,849.42</u>
11/05/2021	POOL	76960	0141	JACK DOHENY SUPPLIES INC	REMOVE AND REPLACE DRIVER SIDE CAB MOUNT	1,977.08
11/05/2021	POOL	76961	0141	JACK DOHENY SUPPLIES INC	SOLE SOURCE - REPAIR VACTOR #120	2,101.25
					SOLE SOURCE - REPAIR VACTOR #120	637.38
						<u>2,738.63</u>
11/05/2021	POOL	76962	1896	JAM BEST ONE FLEET SERVICE	21/22 BLANKET PO FOR FRONT END ALIGNMENT	430.68
					TIRE STOCK LOW FOR POLICE TIRES	1,009.44
					VACTOR TRUCK #220/ SPARE	1,456.00
						<u>2,896.12</u>
11/05/2021	POOL	76963	MISC	JENNIFER KRAFT	DUMPING PERMIT REFUND	72.00
11/05/2021	POOL	76964	3721	KELLER THOMA PC	PROF SVCS THROUGH 10/28/21- GENERAL MATT	1,350.00
11/05/2021	POOL	76965	3866	KERR, RUSSELL AND WEBER PLC	00094321, CLIENT 39021, MATTER # 5	6,750.00
					00094321, CLIENT 39021, MATTER # 5	2,221.21
					CLIENT # 39021, MATTER # 5	3,818.79
						<u>12,790.00</u>
11/05/2021	POOL	76966	3072	KIMBALL MIDWEST	NEEDED SHOP SUPPLY	138.66
11/05/2021	POOL	76967	MISC	LABRIT JACKSON	2021 HALLOWEEN CANDY FOR KIDS	28.97
11/05/2021	POOL	76968	0023	LIBERTY PLUMBING SUPPLY	CUST. 0004101, SALES ORDER 136064	40.67
11/05/2021	POOL	76969	3477	LINDE GAS & EQUIPMENT INC.	21/22 BLANKET PO MISC MECHANIC WELDING S	126.96
11/05/2021	POOL	76970	0076	M.W. MORSS ROOFING INC.	EMERGENCY REPAIR 11165 OLIVE ST POLICE D	400.00

11/18/2021

CHECK REGISTER FOR CITY OF ROMULUS
CHECK DATE FROM 11/05/2021 - 11/18/2021

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
11/05/2021	POOL	76971	3479	MADISON ELECTRIC COMPANY	LIGHTPOLE PARTS FOR HISTORICAL PARK AND	4,832.20
					LIGHTPOLE PARTS FOR HISTORICAL PARK AND	6,639.25
					LIGHTPOLE PARTS FOR HISTORICAL PARK AND	948.30
						<u>12,419.75</u>
11/05/2021	POOL	76972	3209	MARK LASHUAY	BD Bond Refund	200.00
11/05/2021	POOL	76973	2666	MAURER'S TEXTILE RENTAL SERVICES	ACCOUNT 1125-00012	25.28
					ACCOUNT 1125-00010	112.20
					ACCOUNT 1125-00011	28.25
					ACCOUNT 1125-00004	2.23
					21/22 INVERTED PO FOR EMPLOYEE UNIFORM E	112.20
					21/22 INVERTED PO FOR EMPLOYEE UNIFORM E	112.20
					21/22 INVERTED PO FOR EMPLOYEE UNIFORM E	2.23
					21/22 INVERTED PO FOR EMPLOYEE UNIFORM E	2.23
					21/22 INVERTED PO FOR EMPLOYEE UNIFORM E	25.28
					21/22 INVERTED PO FOR EMPLOYEE UNIFORM E	25.28
					21/22 INVERTED PO FOR EMPLOYEE UNIFORM E	28.25
					21/22 INVERTED PO FOR EMPLOYEE UNIFORM E	28.25
						<u>503.88</u>
11/05/2021	POOL	76974	0088	MESSENGER PRINTING SERVICE INC.	2021 INAUGURAL INVITATIONS	197.50
11/05/2021	POOL	76975	1589	MICHIGAN DOWNTOWN ASSOCIATION	CITY OF ROMULUS PUBLIC AGENCY MEMBERSHIP	475.00
11/05/2021	POOL	76976	1327	MICHIGAN MUNICIPAL LEAGUE	MML POOL CLAIM DEDUCTIBLE, CUST. 5000050	7,858.41
11/05/2021	POOL	76977	0427	MIDWEST TAPE	CUSTOMER # 2000005771, QTY 10	181.19
					CUSTOMER # 2000005771 BOOKS	22.49
					CUSTOMER # 2000005771 BOOKS	227.92
					CUSTOMER # 2000005771 BOOKS	32.99
					CUSTOMER # 2000015943, QTY 227	481.53
						<u>946.12</u>
11/05/2021	POOL	76978	3282	MKSK, INC.	PROJECT D16122.25 ROMULUS: SHERATON DETR	1,155.00
					PROJECT D16122.26 ROMULUS: SOUTHERN GATE	975.00
					MKSK Invoice #2210944	1,314.50
					MKSK Invoice #2211103	180.00
					00093824	2,415.00
					00094321	612.58
					PROJECT: D16122.27 ROMULUS: IAFRATE COND	750.00
					PROJECT: D16122 ROMULUS: GENERAL CONSULT	272.00
						<u>7,674.08</u>
11/05/2021	POOL	76979	3163	MML WORKER'S COMP FUND	POLICY# 5000050-21, POLICY PREMIUM 7/1/2	35,939.00
11/05/2021	POOL	76980	0068	MUCHMORE HARRINGTON SMALLEY & ASSOC	LEGISLATIVE SERVICES FOR NOVEMBER 2021	4,000.00
11/05/2021	POOL	76981	3530	MUNETRIX, LLC	RFQ16/17-09 CAPITAL IMPROVEMENT PLANNING	5,548.00
11/05/2021	POOL	76982	3209	NAMASKE PROPERTY MGT. LLC	BD Bond Refund	200.00
11/05/2021	POOL	76983	2947	NATIONAL VISION ADMINISTRATORS, LLC	VISION FOR NOVEMBER 2021, ACCT. 84330001	1,554.29
11/05/2021	POOL	76984	3740	NAVIA BENEFIT SOLUTIONS - LOCKBOX	NAVIA FOR OCTOBER 2021	155.00
11/05/2021	POOL	76985	MISC	NEAL ALLGOOD	NFPA FIRE INSPECTOR II CERTIFICATION	150.00
11/05/2021	POOL	76986	3917	NYE UNIFORM CO	ITB 20/21-06 INVERTED FIREFIGHTER UNIFORM	363.47
					ITB 20/21-06 INVERTED FIREFIGHTER UNIFORM	119.50
						<u>482.97</u>
11/05/2021	POOL	76987	0744	OFFICE DEPOT, INC.	10/26/21 OFFICE SUPPLY ORDER	57.82
					10/26/21 OFFICE SUPPLY ORDER	26.39
						<u>84.21</u>
11/05/2021	POOL	76988	0742	OLD DOMINION BRUSH COMPANY	REPLACEMENT BRUSHES FOR #125 STREET SWEE	949.13

11/18/2021

CHECK REGISTER FOR CITY OF ROMULUS
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Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
11/05/2021	POOL	76989	0736	ORCHARD, HILTZ & MCCLIMENT	NON-MOTORIZED TRANSPORTATION MASTER PLAN	1,142.00
					NON-MOTORIZED TRANSPORTATION MASTER PLAN	6,166.00
					NON-MOTORIZED TRANSPORTATION MASTER PLAN	<u>22,832.75</u>
						30,140.75
11/05/2021	POOL	76990	1131	OUTDOOR EXPERTS, INC	CUT VACANT CITY OWNED LOTS	658.22
11/05/2021	POOL	76991	2960	PHOENIX SAFETY OUTFITTERS, LLC.	SALES ORDER 177677	700.00
					SALES ORDER 177676	<u>400.00</u>
						1,100.00
11/05/2021	POOL	76992	1293	PIRTEK METRO DETROIT	21/22 BLANKET PO FOR HYDRAULIC TUBING -	95.71
11/05/2021	POOL	76993	MISC	ROMULUS COMMUNITY SCHOOLS	DELINQUENT PERSONAL PROPERTY DISBURSEMEN	3,398.27
11/05/2021	POOL	76994	3984	ROMULUS FLOWERS AND GIFTS	FLOWERS FOR DADDY DAUGHTER DANCE OCTOBER	335.87
11/05/2021	POOL	76995	0189	ROSE PEST SOLUTIONS	21/22 INVERTED PO FOR ROSE PEST SOLUTION	68.00
					21/22 INVERTED PO FOR ROSE PEST SOLUTION	68.00
					21/22 INVERTED PO FOR ROSE PEST SOLUTION	68.00
					21/22 INVERTED PO FOR ROSE PEST SOLUTION	68.00
					21/22 INVERTED PO FOR ROSE PEST SOLUTION	78.00
					21/22 INVERTED PO FOR ROSE PEST SOLUTION	<u>68.00</u>
						418.00
11/05/2021	POOL	76996	MISC	ROSE SWIDAN	2021 THANKSGIVING LUNCHEON	180.18
11/05/2021	POOL	76997	0204	SERVICE ELECTRIC SUPPLY INC	21/22 BLANKET PO FOR - MISC. BUILDING RE	22.03
11/05/2021	POOL	76998	0696	SOUTHERN WAYNE CTY REGIONAL CHAMBER	JANUARY 1, 2022 - JANUARY 1, 2023 - SWCR	330.00
11/05/2021	POOL	76999	4040	STAPLES	OFFICE SUPPLIES NOVEMBER 2021	89.44
					OFFICE SUPPLIES NOVEMBER 2021	46.61
					OFFICE SUPPLIES NOVEMBER 2021	46.19
					OFFICE SUPPLIES NOVEMBER 2021	48.44
					OFFICE SUPPLIES NOVEMBER 2021	58.80
					OFFICE SUPPLIES NOVEMBER 2021	<u>41.76</u>
						331.24
11/05/2021	POOL	77000	1801	STATE OF MICHIGAN-MDOT	CUSTOMER NO. MDOT00293, AR DEPT 591:ACT5	31,827.55
11/05/2021	POOL	77001	3617	SUBURBAN OCCUPATIONAL HEALTH	VISIT ID 14618	95.00
					VISIT ID 132092, 132421	<u>95.00</u>
						190.00
11/05/2021	POOL	77002	MISC	TERESSIA GREEN	DUMPING PERMIT REFUND	25.00
11/05/2021	POOL	77003	3057	THE ACCUMED GROUP	JULY 2021 EMS/FIRE SERVICES	2,853.65
					AUGUST 2021 EMS/FIRE SERVICES	2,583.53
					SEPTEMBER 2021 EMS/FIRE SERVICES	3,120.34
					OCTOBER 2021 EMS/FIRE SERVICES	<u>3,600.83</u>
						12,158.35
11/05/2021	POOL	77004	1947	THE BANK OF NEW YORK MELLON	ACCOUNT #ROMULUS17B PAYING AGENT FEE FOR	750.00
11/05/2021	POOL	77005	1014	THE HARTFORD-PRIORITY ACCOUNTS	NOVEMBER 2021 HARTFORD CUST # 0087585200	6,867.89
11/05/2021	POOL	77006	1739	THE LIBRARY NETWORK	ACCOUNT NO. ROMS #22	165.00
11/05/2021	POOL	77007	3209	TOSTADO-BUSTAMANTE, ARMANDO	BD Bond Refund	2,000.00
11/05/2021	POOL	77008	1593	ULLIANCE	2021 34TH QTR EMPLOYEE ASSISTANCE PROGRA	1,193.40
11/05/2021	POOL	77009	1366	UNEMPLOYMENT INSURANCE AGENCY	UIA EMPLOYER ACCT. NO. 0804632 000, QTR/	4,206.02
11/05/2021	POOL	77010	2951	UNIQUE MANAGEMENT SERVICES, INC.	ROMULUS PUBLIC LIBRARY, 10-11/10-25 PLAC	107.40
11/05/2021	POOL	77011	3021	VARIPRO BENEFIT ADMINSTRATORS	DECEMBER 2021 RETIREE HEALTH	55,715.23
11/05/2021	POOL	77012	3368	VERIZON CONNECT NWF INC.	ACCOUNT ROMU01, 11/1/21	259.04
11/05/2021	POOL	77013	0670	VERIZON WIRELESS	DATA ACCT # 342127256-00002 USB&MIFI OC	459.22
11/05/2021	POOL	77014	0670	VERIZON WIRELESS	CITY SMARTPHONES OCT 08-NOV 07 ACCT # 28	730.85

11/18/2021

CHECK REGISTER FOR CITY OF ROMULUS
CHECK DATE FROM 11/05/2021 - 11/18/2021

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
11/05/2021	POOL	77015	0670	VERIZON WIRELESS	CELLPHONE ACCT # 342127256-00001 OCT 02-	1,068.53
11/05/2021	POOL	77016	1482	WAL-MART COMMUNITY	WALMART CREDIT X9537, 14900 DIX TOLEDO R	107.28
11/05/2021	POOL	77017	MISC	WAYNE COUNTY LAND BANK	DISBURSE 2021 C.T. FOR OCT 16-31, 2021 S	1,210.89
11/05/2021	POOL	77018	MISC	WAYNE COUNTY TREASURER	DELINQUENT PERSONAL PROPERTY DISBURSEMEN	4,948.51
11/05/2021	POOL	77019	2945	ZONES, LLC	ADOBE PRO LICENSE FOR SHIFT COMMAND & RE	900.00
11/18/2021	POOL	794(E)	0581	COMERICA COMM. CARD SERV.	ELLEN CRAIG-BRAGG OCTOBER 2021	1,024.71
					MERRIE DRUYOR OCTOBER 2021	275.00
					GARY HARRIS OCTOBER 2021 COMERICA CARD R	631.01
					KEVIN KRAUSE OCTOBER 2021 COMERICA CARD	665.43
					MICHAEL LASKASKA OCTOBER 2021	256.41
					ROBERT MCCRAIGHT OCTOBER 2021 COMERICA C	220.00
					ROBERT PFANNES OCTOBER 2021 COMERICA CAR	3,161.68
						<u>6,234.24</u>
11/18/2021	POOL	795(E)	0012	DTE ENERGY	6241 DEXTER - BOICE PARK OCT 5 - NOV 3	36.73
					7219 MIDDLEBELT - FIRE #2 OCT 2 - NOV 2,	540.47
					6900 WAYNE - FIRE STATION #3 OCT 1 - NOV	114.82
					OAKWOOD STORM SEWER PUMP STATION - 15409	161.96
					38205 BARTH - EMERGENCY SIREN OCT 1 - NO	25.70
					11120 HUNT - SCHOOL HOUSE @ HISTORICAL P	35.49
					VINING RD HOT BOX - 34155 GODDARD OCT 5-	230.69
					37230 NORTHLINE- FS #1 OCT 5 - NOV 3, 20	128.58
					11189 SHOOK - CHAMBER BLDG OCT 5 - NOV 3	86.01
					9755 OZGA - ELMER JOHNSON PARK - OCT 5	211.64
					16869 BRANDT - CREEKSIDE PUMP STATION SE	50.49
					12055 WAYNE - BIRD HOUSE OCT 5 - NOV 3,	9.35
					10202 SHOOK RD - CEMETERY OCT 5 - NOV 3	24.05
					11147 HUNT - HISTORICAL PAVILLION OCT 5	37.27
					12300 WAYNE - ANIMAL SHELTER OCT 5 - NOV	437.10
					38834 HURON RIVER DR - WATER PUMP OCT 7	70.79
					31558 GODDARD - WATER PUMP OCT 5 - NOV 3	38.15
						<u>2,239.29</u>
11/18/2021	POOL	796(E)	3992	INVOICE CLOUD INC.	INVERTED PO FOR MONTHLY FEES FOR CREDIT	723.00
11/18/2021	POOL	797(E)	3034	MI. CONF. OF TEAMSTERS WELFARE FUND	INSURANCE - DECEMBER 2021	107,091.50
11/18/2021	POOL	798(E)	3612	TOSHIBA FINANCIAL SERVICES	LOAN PAYMENT NOVEMBER 2021	2,122.87
						<u>856,909.23</u>
POOL TOTALS:						
Total of 125 Checks:						856,909.23
Less 0 Void Checks:						0.00
Total of 125 Disbursements:						<u>856,909.23</u>