



**CITY OF ROMULUS – CITY COUNCIL
REGULAR MEETING AGENDA
April 11, 2022
7:30 PM**

Members of the public can view the Regular City Council Meetings live via the Romulus Public Access Channel 12 and YouTube at www.youtube.com/cityofromulus. Public comments can also be emailed to publiccomment@romulusgov.com

Pledge of Allegiance

Roll Call

1. Agenda

- A. Approval of Agenda

2. Minutes

- A. Approval of Minutes from the Regular Meeting held on Monday, April 4, 2022, at 7:30 p.m.
- B. Approval of Minutes from the Special Meeting - Executive Session held on Monday, April 4, 2022, at 5:30 p.m. to discuss an attorney's opinion, and the Special Meeting - Study Session held on Monday, April 4, 2022, at 6:00 p.m. to discuss the 34th District Court, Romulus Municipal Library, and TIFA/DDA 2022/23 FY Budget Presentations.

3. Petitioner

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. Beverly Road Phase III - State of Michigan Agreement
- B. Request for No Fee Permit - Horseshoe Club at Elmer Johnson
- C. Appointments and Re-Appointments to the Brownfield Redevelopment Authority
- D. Introduction of Budget Amendment 21/22-11
- E. FYI - Emergency Repair Ladder Truck

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

- A. Request to deny the offer to purchase City-owned property

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 #: 22-7 for checks presented in the amount of \$810,923.89.

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: **April 11, 2022**

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: **April 11, 2022**

Item No. A.

General Description: Approval of Minutes from the Regular Meeting held on Monday, April 4, 2022, 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

April 4, 2022

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

Absent / Excused: Virginia Williams

Administrative Officials in Attendance:

Robert McCraight, Mayor

Ellen L. Craig-Bragg, Clerk

Stacy Paige, Treasurer

Administrative Staff in Attendance:

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

Kevin Krause - Director of Emergency & Fire Services; Robert Pfannes - Chief of Police

1. Agenda

- A.** Moved by **Tina Talley**, seconded by **Eva Webb** to accept the agenda as amended to include an action item under the Chairperson's Report.

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

Nays - None

Motion Carried Unanimously

2. Minutes

- A. Res. # 22-071** Moved by **William Wadsworth**, seconded by **Kathy Abdo** to approve the Minutes from the Regular Meeting held on Monday, March 28, 2022, at 7:30 p.m.

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

Nays - None

Motion Carried Unanimously

- B. Res. # 22-072** Moved by **Kathy Abdo**, seconded by **Tina Talley** to approve the Minutes from the Special Meeting - Public Hearings held on Monday, March 28, 2022, at 6:45 p.m. to discuss the DNR Trust Fund Grant Application for the Historical Park Comfort Station/Concession Building Project; and at 7:00 p.m. to discuss the Recreation Passport Grant Application for the MaryAnn Banks Social Equity and Universal Access Project.

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

Nays - None

Motion Carried Unanimously

3. Petitioner

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

Res. #22-073 Moved by **Eva Webb**, seconded by **Celeste Roscoe** to adopt a resolution of support for a grant from Wayne County for the maintenance and improvements for the City police building.

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

Nays - None

Motion Carried Unanimously

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

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

Nays - None

Motion Carried Unanimously

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

A. **Res. # 22-074** Moved by **Eva Webb**, seconded by **Tina Talley** to concur with the Administration and adopt the resolution authorizing the Mayor and Clerk to enter into the Inter-Governmental Agreement with Wayne County for the 2020 Justice Assistance Grant funding program award to the City of Romulus and accept monies from Wayne County Department of Homeland Security in the amount of \$11,138.00.

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

Nays - None

Motion Carried Unanimously

B. **Res. # 22-075** Moved by **William Wadsworth**, seconded by **Tina Talley** to concur with the Administration and authorize the sole source purchase of an upgrade to the existing Air Plymovent System for the City of Romulus Fire Department from Hastings Air Energy Control for a total cost of \$13,553.00.

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

Nays - None

Motion Carried Unanimously

C. **Res. #22-076** Moved by **Celeste Roscoe**, seconded by **William Wadsworth** to concur with the Administration and approve the appointment of Jennifer Johnson to the Municipal Library Board, as the Huron Township Representative with a term to expire on April 11, 2024.

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

Nays - None

Motion Carried Unanimously

Res. #22-077 Moved by **Eva Webb**, seconded by **Tina Talley** to concur with the Administration and approve to reappoint Candace Lewkowicz to the Municipal Library Board with a term to expire on April 11, 2023.

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

Nays - None

Motion Carried Unanimously

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

Moved by **William Wadsworth**, seconded by **Tina Talley** to adopt a memorial resolution for the family of Brenda Rusan.

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

Nays - None

Motion Carried Unanimously

- A. Res. # 22-079** Moved by **Celeste Roscoe**, seconded by **Tina Talley** to approve the Second Reading and Final Adoption of amendments to Chapter 28, Article III of the City of Romulus Code of Ordinances for licensing of hotels, motels, and motor courts.

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

Nays - None

Motion Carried Unanimously

- B. Res. # 22-080** Moved by **Celeste Roscoe**, seconded by **Tina Talley** to concur with the recommendation of the Executive Advisory Committee and appoint Brian Lloyd to the Romulus Board of Zoning Appeals with a term to expire on June 30, 2023.

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

Nays - None

Motion Carried Unanimously

- C. Res. # 22-081** Moved by **Celeste Roscoe**, seconded by **Kathy Abdo** to approve the Study Session Request for Monday, April 25, 2022, at 6:00 p.m.

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

Nays - None

Motion Carried Unanimously

- D. Res. # 22-082** Moved by **Kathy Abdo**, seconded by **Tina Talley** to approve the Study Session Request for Monday, April 25, 2022, at 6:30 p.m.

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

Nays - None

Motion Carried Unanimously

7. Treasurer's Report – Stacy Paige, Treasurer

Treasurer Paige reminded businesses that notices for personal property taxes have been mailed and to contact the Treasurer's office with any questions.

8. Public Comment - None

9. Unfinished Business - None

10. New Business - None

11. Communication

Councilperson Abdo announced the Euchre Tournament on April 22nd in support of the Romulus Memorial Cemetery. Councilperson Talley announced that the sponsor for the "Why I love the City of Romulus" Contest will be Romulus Flowers & Gifts. She also announced the Good Friday Walk on April 15th and solicited participants for characters for the walk.

12. Adjournment

Moved by **William Wadsworth**, seconded by **Eva Webb** to adjourn the meeting at 8:00 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 April 4, 2022.



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



City of Romulus

Minutes

Council Meeting Held: **April 11, 2022**

Item No. B.

General Description: Approval of Minutes from the Special Meeting - Executive Session held on Monday, April 4, 2022, at 5:30 p.m. to discuss an attorney's opinion, and the Special Meeting - Study Session held on Monday, April 4, 2022, at 6:00 p.m. to discuss the 34th District Court, Romulus Municipal Library, and TIFA/DDA 2022/23 FY Budget Presentations.

Resolution No. _____

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

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

MOTION CARRIED
UNANIMOUSLY

MOTION CARRIED

MOTION FAILED



MINUTES OF THE ROMULUS CITY COUNCIL SPECIAL MEETING – EXECUTIVE SESSION
April 4, 2022

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

The meeting was called to order at 5:30 p.m. by Mayor Pro-Tem John Barden.

1. Roll Call

Present: Kathy Abdo, John Barden, Celeste Roscoe, William Wadsworth, Eva Webb

Absent / Excused: Tina Talley, Virginia Williams

Administrative Officials in Attendance:

Robert McCraight, Mayor

Ellen L. Craig-Bragg, Clerk

Stacy Paige, Treasurer

Administrative Staff in Attendance:

Deputy Clerk; City Attorney; Chief of Staff; Chief of Police

2. Moved by Kathy Abdo, seconded by Celeste Roscoe to accept the Special Meeting Agenda as presented.

Roll Call Vote: Ayes - Kathy Abdo, John Barden, Celeste Roscoe, William Wadsworth, Eva Webb

Nays - None

Motion Carried Unanimously.

3. Moved by William Wadsworth, seconded by Kathy Abdo to convene into closed session to discuss an attorney's opinion.

Roll Call Vote: Ayes - Kathy Abdo, John Barden, Celeste Roscoe, William Wadsworth, Eva Webb

Nays - None

Motion Carried Unanimously.

4. Discussion: Attorney Opinion

NO BUSINESS WAS CONDUCTED DURING CLOSED SESSION

5. Clerk's review closed session minutes, City Clerk

6. Moved by Eva Webb, seconded by Kathy Abdo to reconvene into open session.

Roll Call Vote: Ayes - Kathy Abdo, John Barden, Celeste Roscoe, William Wadsworth, Eva Webb

Nays - None

Motion Carried Unanimously.

7. Public Comment - None

8. Moved by Eva Webb, seconded by Kathy Abdo to adjourn the Special Meeting at 6:00 p.m.

Roll Call Vote: Ayes - Kathy Abdo, John Barden, Celeste Roscoe, William Wadsworth, Eva Webb

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 April 4, 2022.

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

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



MINUTES OF THE ROMULUS CITY COUNCIL SPECIAL MEETING – STUDY SESSION
April 4, 2022

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

The meeting was called to order at 6:20 p.m. by Mayor Pro-Tem John Barden.

1. Roll Call

Present: Kathy Abdo, John Barden, Celeste Roscoe, William Wadsworth, Eva Webb

Absent / Excused: Tina Talley, Virginia Williams

Administrative Officials in Attendance:

Robert 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; Maria Farris - Finance Director; Victoria Trush - Assistant Finance Director; Merrie Druyor - TIFA/DDA Director; Patricia Braden - Library Director

- 2. Moved by William Wadsworth, seconded by Celeste Roscoe to accept the Study Session Agenda as presented.**

Roll Call Vote: Ayes - Kathy Abdo, John Barden, Celeste Roscoe, William Wadsworth, Eva Webb

Nays - None

Motion Carried Unanimously.

3. Discussion: 34th District Court, Romulus Library, TIFA/DDA 2022/23 FY Budget Presentation

Maria Farris, Finance Director, introduced Cari Ford, accountant for the 34th District Court. Ms. Ford presented the budget for the 34th District Court. She mentioned that the Court is in need and looking to hire part-time workers, which is reflected in the budget. The overall budget is \$800,000.00 lower than the pre-covid appropriations. Patricia Braden, Library Director, presented the Romulus Municipal Library budget. It is the goal of the library to identify more grant funding in the upcoming fiscal year. She concluded that expenditures remain consistent with previous fiscal budgets and the library will receive 5% more shared funding from Huron Township.

Merrie Druyor, TIFA/DDA Director, presented a PowerPoint on the budgets for DDA and TIFA. She reviewed the estimated revenues, expenditures/projects, and fund balances for DDA and TIFA.

For the record, Councilwoman Talley joined the meeting at 6:53 p.m.

4. Public Comment - None

- 5. Moved by William Wadsworth, seconded by Kathy Abdo to adjourn the Special Meeting at 7:11 p.m.**

Roll Call Vote: Ayes - Kathy Abdo, John Barden, Celeste Roscoe, William Wadsworth, Eva Webb

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 April 4, 2022.

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



City of Romulus

Petitioner

Council Meeting Held:

April 11, 2022

Item No. 3

General Description: _____

Resolution No. _____

Moved by: Abdo Barden Roscoe Talley Wadsworth Webb Williams

Seconded by: Abdo Barden Roscoe Talley Wadsworth Webb Williams

Ayes: All Abdo Barden Roscoe Talley Wadsworth Webb Williams

Nays: All Abdo Barden Roscoe Talley Wadsworth Webb Williams

Abstain: All Abdo Barden Roscoe Talley Wadsworth Webb Williams

MOTION CARRIED
UNANIMOUSLY

MOTION CARRIED

MOTION FAILED



City of Romulus

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

Council Meeting Held: **April 11, 2022**

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: April 11, 2022

Item No. A.

General Description: Beverly Road Phase III - State of Michigan 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: Beverly Road Phase III (Merriman Road East 1500 feet) – State of Michigan Contract Agreement with the City of Romulus
DATE: 4/7/2022

I concur with the recommendation of Roberto Scappaticci, DPW Director and Stephen Hitchcock, legal counsel and respectfully request that Council authorize the Mayor and Clerk to enter into the attached State of Michigan Contract for the third and final phase of the reconstruction of Beverly Road Phase III with a 20% cost share to the City at \$269,527.

Victoria Trush, Assistant Finance Director has confirmed that funds are available in the 21/22 Capital Outlay/Major Roads account #202-463-980.000.

Motion by _____, supported by _____, to concur with the administration and authorize the Mayor and Clerk to enter into the attached State of Michigan Contract for the third and final phase of the reconstruction of Beverly Road Phase III with a 20% cost share to the City at \$269,527.

CITY OF ROMULUS
DEPARTMENT OF PUBLIC WORKS

Interoffice Memorandum

TO: Mayor Robert McCraight

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

CC: Kathy Hood, Assistant Director of Public Works

DATE: March 21st, 2022

SUBJECT: Beverly Road Phase III (Merriman Road East 1500 feet) State of Michigan Contract agreement with the City of Romulus

Mayor,

Attached is the State of Michigan Contract for the Third and final phase of the reconstruction of Beverly Road Phase III. The City has been awarded federal funding in the amount of **\$1,215,468.00** for the third portion of the reconstruction. The City is required to provide a local match of 20% (**\$269,527**) for the project, per the attached MDOT State Contract (Please note that page 8 will be revised by MDOT to reflect the lowest bid totals when received).

The project will be constructed in the spring of 2022 and a construction schedule will be provided after the preconstruction meeting is held. This project is being bid through the Michigan Department of Transportation, not the City.

The MDOT Contract attached has been reviewed by the City Attorney's office, as well as DPW, and is approved for execution. At this time, the DPW recommends entering into agreement with the State of Michigan on the Beverly Road Phase III project. Two original documents will be provided to the clerk's office for signature.

Funding for this project has been secured in the following account: 202-463-980.000 in fiscal 21/22

Should there be any questions regarding this matter please feel free to contact me.

Sincerely,



Roberto J. Scappaticci, Director of Public Works

y:\admin documents\roads\beverly road_merriman_middlebelt\beverly phase iii\cace\mdot contract\recommendation_memo_dpw.docx

STP

DA

Control Section	STU 82000
Job Number	208975CON
Project	22A0232
CFDA No.	20.205 (Highway Research Planning & Construction)
Contract No.	22-5012

PART I

THIS CONTRACT, consisting of PART I and PART II (Standard Agreement Provisions), is made by and between the MICHIGAN DEPARTMENT OF TRANSPORTATION, hereinafter referred to as the "DEPARTMENT"; and the CITY OF ROMULUS, a Michigan municipal corporation, hereinafter referred to as the "REQUESTING PARTY"; for the purpose of fixing the rights and obligations of the parties in agreeing to the following improvements, in Romulus, Michigan, hereinafter referred to as the "PROJECT" and estimated in detail on EXHIBIT "I", dated February 3, 2022, attached hereto and made a part hereof:

Hot mix asphalt reconstruction along Beverly Road from Merriman Road to approximately 1,550 feet east, including concrete box culvert extension, curb and gutter, storm sewer, permanent signing and pavement markings; and all together with necessary related work.

WITNESSETH:

WHEREAS, pursuant to Federal law, monies have been provided for the performance of certain improvements on public roads; and

WHEREAS, the reference "FHWA" in PART I and PART II refers to the United States Department of Transportation, Federal Highway Administration; and

WHEREAS, the PROJECT, or portions of the PROJECT, at the request of the REQUESTING PARTY, are being programmed with the FHWA, for implementation with the use of Federal Funds under the following Federal program(s) or funding:

SURFACE TRANSPORTATION PROGRAM

WHEREAS, the parties hereto have reached an understanding with each other regarding the performance of the PROJECT work and desire to set forth this understanding in the form of a written contract.

NOW, THEREFORE, in consideration of the premises and of the mutual undertakings of the parties and in conformity with applicable law, it is agreed:

1. The parties hereto shall undertake and complete the PROJECT in accordance with the terms of this contract.

2. The term "PROJECT COST", as herein used, is hereby defined as the cost of the physical construction necessary for the completion of the PROJECT.

Costs for construction engineering, construction materials testing, and inspection as may be incurred by the DEPARTMENT and the REQUESTING PARTY, including any other costs incurred by the DEPARTMENT as a result of this contract, will be at PROJECT COST. Costs for construction engineering, construction materials testing, and inspection incurred by the REQUESTING PARTY for the PROJECT shall be limited to the lesser of: (1) 100 percent of the actual costs for construction engineering, construction materials testing, and inspection, or (2) 15 percent of the actual contracted physical construction costs.

The costs incurred by the REQUESTING PARTY for preliminary engineering and right-of-way are excluded from the PROJECT COST as defined by this contract.

The Michigan Department of Environment, Great Lakes, and Energy has informed the DEPARTMENT that it adopted new administrative rules (R 325.10101, et. seq.) which prohibit any governmental agency from connecting and/or reconnecting lead and/or galvanized service lines to existing and/or new water main. Questions regarding these administrative rules should be directed to Michigan Department of Environment, Great Lakes, and Energy. The cost associated with replacement of any lead and/or galvanized service lines, including but not limited to contractor claims, will be the sole responsibility of the REQUESTING PARTY.

3. The DEPARTMENT is authorized by the REQUESTING PARTY to administer on behalf of the REQUESTING PARTY all phases of the PROJECT including advertising and awarding the construction contract for the PROJECT or portions of the PROJECT. Such administration shall be in accordance with PART II, Section II of this contract.

Any items of the PROJECT COST incurred by the DEPARTMENT may be charged to the PROJECT.

4. The REQUESTING PARTY, at PROJECT COST, shall:

A. Appoint a project engineer who shall be in responsible charge of the PROJECT and ensure that the plans and specifications are followed.

- B. Perform or cause to be performed the construction engineering, construction materials testing, and inspection services necessary for the completion of the PROJECT.

The REQUESTING PARTY shall submit biweekly pay estimates and construction contract modifications to the DEPARTMENT in a timely manner.

The REQUESTING PARTY will furnish the DEPARTMENT proposed timing sequences for trunkline signals that, if any, are being made part of the improvement. No timing adjustments shall be made by the REQUESTING PARTY at any trunkline intersection, without prior issuances by the DEPARTMENT of Standard Traffic Signal Timing Permits.

The method of performing the work will be indicated on the work authorization. The REQUESTING PARTY will comply with PART II, Section IIF, when applicable.

The REQUESTING PARTY has designed or caused to be designed the plans for the PROJECT at no cost to the PROJECT.

5. The PROJECT COST shall be met in part by contributions by the Federal Government. Federal Surface Transportation Funds shall be applied to the eligible items of the PROJECT COST at the established Federal participation ratio equal to 81.85 percent. The balance of the PROJECT COST, after deduction of Federal Funds, shall be charged to and paid by the REQUESTING PARTY in the manner and at the times hereinafter set forth.

Any items of PROJECT COST not reimbursed by Federal Funds will be the sole responsibility of the REQUESTING PARTY.

6. No working capital deposit will be required for this PROJECT.

In order to fulfill the obligations assumed by the REQUESTING PARTY under the provisions of this contract, the REQUESTING PARTY shall make prompt payments of its share of the PROJECT COST upon receipt of progress billings from the DEPARTMENT as herein provided. All payments will be made within 30 days of receipt of billings from the DEPARTMENT. Billings to the REQUESTING PARTY will be based upon the REQUESTING PARTY'S share of the actual costs incurred less Federal Funds earned as the PROJECT progresses.

7. Upon completion of construction of the PROJECT, the REQUESTING PARTY will promptly cause to be enacted and enforced such ordinances or regulations as may be necessary to prohibit parking in the roadway right-of-way throughout the limits of the PROJECT.

8. The performance of the entire PROJECT under this contract, whether Federally funded or not, will be subject to the provisions and requirements of PART II that are applicable to a Federally funded project.

In the event of any discrepancies between PART I and PART II of this contract, the provisions of PART I shall prevail.

Buy America Requirements (23 CFR 365.410) shall apply to the PROJECT and will be adhered to, as applicable, by the parties hereto.

9. The REQUESTING PARTY certifies that it is not aware if and has no reason to believe that the property on which the work is to be performed under this agreement is a facility, as defined by the Michigan Natural Resources and Environmental Protection Act [(NREPA), PA 451, 1994, as amended 2012]; MCL 324.20101(1)(s). The REQUESTING PARTY also certifies that it is not a liable party pursuant to either Part 201 or Part 213 of NREPA, MCL 324.20126 et seq. and MCL 324.21323a et seq. The REQUESTING PARTY is a local unit of government that has acquired or will acquire property for the use of either a transportation corridor or public right-of-way and was not responsible for any activities causing a release or threat of release of any hazardous materials at or on the property. The REQUESTING PARTY is not a person who is liable for response activity costs, pursuant to MCL 324.20101 (vv) and (ww).

10. If, subsequent to execution of this contract, previously unknown hazardous substances are discovered within the PROJECT limits, which require environmental remediation pursuant to either state or federal law, the REQUESTING PARTY, in addition to reporting that fact to the Michigan Department of Environment, Great Lakes, and Energy, shall immediately notify the DEPARTMENT, both orally and in writing of such discovery. The DEPARTMENT shall consult with the REQUESTING PARTY to determine if it is willing to pay for the cost of remediation and, with the FHWA, to determine the eligibility, for reimbursement, of the remediation costs. The REQUESTING PARTY shall be charged for and shall pay all costs associated with such remediation, including all delay costs of the contractor for the PROJECT, in the event that remediation and delay costs are not deemed eligible by the FHWA. If the REQUESTING PARTY refuses to participate in the cost of remediation, the DEPARTMENT shall terminate the PROJECT. The parties agree that any costs or damages that the DEPARTMENT incurs as a result of such termination shall be considered a PROJECT COST.

11. If federal and/or state funds administered by the DEPARTMENT are used to pay the cost of remediating any hazardous substances discovered after the execution of this contract and if there is a reasonable likelihood of recovery, the REQUESTING PARTY, in cooperation with the Michigan Department of Environment, Great Lakes, and Energy and the DEPARTMENT, shall make a diligent effort to recover such costs from all other possible entities. If recovery is made, the DEPARTMENT shall be reimbursed from such recovery for

the proportionate share of the amount paid by the FHWA and/or the DEPARTMENT and the DEPARTMENT shall credit such sums to the appropriate funding source.

12. The DEPARTMENT'S sole reason for entering into this contract is to enable the REQUESTING PARTY to obtain and use funds provided by the Federal Highway Administration pursuant to Title 23 of the United States Code.

Any and all approvals of, reviews of, and recommendations regarding contracts, agreements, permits, plans, specifications, or documents, of any nature, or any inspections of work by the DEPARTMENT or its agents pursuant to the terms of this contract are done to assist the REQUESTING PARTY in meeting program guidelines in order to qualify for available funds. Such approvals, reviews, inspections and recommendations by the DEPARTMENT or its agents shall not relieve the REQUESTING PARTY and the local agencies, as applicable, of their ultimate control and shall not be construed as a warranty of their propriety or that the DEPARTMENT or its agents is assuming any liability, control or jurisdiction.

The providing of recommendations or advice by the DEPARTMENT or its agents does not relieve the REQUESTING PARTY and the local agencies, as applicable of their exclusive jurisdiction of the highway and responsibility under MCL 691.1402 et seq., as amended.

When providing approvals, reviews and recommendations under this contract, the DEPARTMENT or its agents is performing a governmental function, as that term is defined in MCL 691.1401 et seq., as amended, which is incidental to the completion of the PROJECT.

Upon completion of the PROJECT, the REQUESTING PARTY shall accept the facilities constructed as built to specifications within the contract documents. It is understood that the REQUESTING PARTY shall own the facilities and shall operate and maintain the facilities in accordance with applicable law.

13. The DEPARTMENT, by executing this contract, and rendering services pursuant to this contract, has not and does not assume jurisdiction of the highway, described as the PROJECT for purposes of MCL 691.1402 et seq., as amended. Exclusive jurisdiction of such highway for the purposes of MCL 691.1402 et seq., as amended, rests with the REQUESTING PARTY and other local agencies having respective jurisdiction.

14. The REQUESTING PARTY shall approve all of the plans and specifications to be used on the PROJECT and shall be deemed to have approved all changes to the plans and specifications when put into effect. It is agreed that ultimate responsibility and control over the PROJECT rests with the REQUESTING PARTY and local agencies, as applicable.

15. The REQUESTING PARTY agrees that the costs reported to the DEPARTMENT for this contract will represent only those items that are properly chargeable in accordance with this contract. The REQUESTING PARTY also certifies that it has read the contract terms and

has made itself aware of the applicable laws, regulations, and terms of this contract that apply to the reporting of costs incurred under the terms of this contract.

16. Each party to this contract will remain responsible for any and all claims arising out of its own acts and/or omissions during the performance of the contract, as provided by this contract or by law. In addition, this is not intended to increase or decrease either party's liability for or immunity from tort claims. This contract is also not intended to nor will it be interpreted as giving either party a right of indemnification, either by contract or by law, for claims arising out of the performance of this contract.

17. The parties shall promptly provide comprehensive assistance and cooperation in defending and resolving any claims brought against the DEPARTMENT by the contractor, vendors or suppliers as a result of the DEPARTMENT'S award of the construction contract for the PROJECT. Costs incurred by the DEPARTMENT in defending or resolving such claims shall be considered PROJECT COSTS.

18. The DEPARTMENT shall require the contractor who is awarded the contract for the construction of the PROJECT to provide insurance in the amounts specified and in accordance with the DEPARTMENT'S current Standard Specifications for Construction and to:

- A. Maintain bodily injury and property damage insurance for the duration of the PROJECT.
- B. Provide owner's protective liability insurance naming as insureds the State of Michigan, the Michigan State Transportation Commission, the DEPARTMENT and its officials, agents and employees, the REQUESTING PARTY and any other county, county road commission, or municipality in whose jurisdiction the PROJECT is located, and their employees, for the duration of the PROJECT and to provide, upon request, copies of certificates of insurance to the insureds. It is understood that the DEPARTMENT does not assume jurisdiction of the highway described as the PROJECT as a result of being named as an insured on the owner's protective liability insurance policy.
- C. Comply with the requirements of notice of cancellation and reduction of insurance set forth in the current standard specifications for construction and to provide, upon request, copies of notices and reports prepared to those insured.

19. This contract shall become binding on the parties hereto and of full force and effect upon the signing thereof by the duly authorized officials for the parties hereto and upon the adoption of the necessary resolutions approving said contract and authorizing the signatures thereto of the respective officials of the REQUESTING PARTY, a certified copy of which resolution shall be attached to this contract.

IN WITNESS WHEREOF, the parties hereto have caused this contract to be executed as written below.

CITY OF ROMULUS

MICHIGAN DEPARTMENT
OF TRANSPORTATION

By _____
Title:

By _____
Department Director MDOT

By _____
Title:



February 3, 2022

EXHIBIT I

CONTROL SECTION	STU 82000
JOB NUMBER	208975CON
PROJECT	22A0232

ESTIMATED COST

CONTRACTED WORK

Estimated Cost	\$1,291,300
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CONSTRUCTION ENGINEERING, CONSTRUCTION MATERIALS TESTING & INSPECTION	\$ 193,695
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GRAND TOTAL	\$1,484,995
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COST PARTICIPATION

GRAND TOTAL ESTIMATED COST	\$1,484,995
Less Federal Funds	<u>\$1,215,468</u>
BALANCE (REQUESTING PARTY'S SHARE)	\$ 269,527

NO DEPOSIT

DOT

TYPE B
BUREAU OF HIGHWAYS
03-15-93

PART II

STANDARD AGREEMENT PROVISIONS

SECTION I COMPLIANCE WITH REGULATIONS AND DIRECTIVES

SECTION II PROJECT ADMINISTRATION AND SUPERVISION

SECTION III ACCOUNTING AND BILLING

SECTION IV MAINTENANCE AND OPERATION

SECTION V SPECIAL PROGRAM AND PROJECT CONDITIONS

SECTION I

COMPLIANCE WITH REGULATIONS AND DIRECTIVES

- A. To qualify for eligible cost, all work shall be documented in accordance with the requirements and procedures of the DEPARTMENT.
- B. All work on projects for which reimbursement with Federal funds is requested shall be performed in accordance with the requirements and guidelines set forth in the following Directives of the Federal-Aid Policy Guide (FAPG) of the FHWA, as applicable, and as referenced in pertinent sections of Title 23 and Title 49 of the Code of Federal Regulations (CFR), and all supplements and amendments thereto.
 - 1. Engineering
 - a. FAPG (6012.1): Preliminary Engineering
 - b. FAPG (23 CFR 172): Administration of Engineering and Design Related Service Contracts
 - c. FAPG (23 CFR 635A): Contract Procedures
 - d. FAPG (49 CFR 18.22): Uniform Administrative Requirements for Grants and Cooperative Agreements to State and Local Governments—Allowable Costs
 - 2. Construction
 - a. FAPG (23 CFR 140E): Administrative Settlement Costs-Contract Claims
 - b. FAPG (23 CFR 140B): Construction Engineering Costs
 - c. FAPG (23 CFR 17): Recordkeeping and Retention Requirements for Federal-Aid Highway Records of State Highway Agencies
 - d. FAPG (23 CFR 635A): Contract Procedures
 - e. FAPG (23 CFR 635B): Force Account Construction
 - f. FAPG (23 CFR 645A): Utility Relocations, Adjustments and Reimbursement

- g. FAPG (23 CFR 645B): Accommodation of Utilities (PPM 30-4.1)
 - h. FAPG (23 CFR 655F): Traffic Control Devices on Federal-Aid and other Streets and Highways
 - i. FAPG (49 CFR 18.22): Uniform Administrative Requirements for Grants and Cooperative Agreements to State and Local Governments—Allowable Costs
- 3. Modification Or Construction Of Railroad Facilities
 - a. FAPG (23 CFR 140I): Reimbursement for Railroad Work
 - b. FAPG (23 CFR 646B): Railroad Highway Projects
- C. In conformance with FAPG (23 CFR 630C) Project Agreements, the political subdivisions party to this contract, on those Federally funded projects which exceed a total cost of \$100,000.00 stipulate the following with respect to their specific jurisdictions:
 - 1. That any facility to be utilized in performance under or to benefit from this contract is not listed on the Environmental Protection Agency (EPA) List of Violating Facilities issued pursuant to the requirements of the Federal Clean Air Act, as amended, and the Federal Water Pollution Control Act, as amended.
 - 2. That they each agree to comply with all of the requirements of Section 114 of the Federal Clean Air Act and Section 308 of the Federal Water Pollution Control Act, and all regulations and guidelines issued thereunder.
 - 3. That as a condition of Federal aid pursuant to this contract they shall notify the DEPARTMENT of the receipt of any advice indicating that a facility to be utilized in performance under or to benefit from this contract is under consideration to be listed on the EPA List of Violating Facilities.
- D. Ensure that the PROJECT is constructed in accordance with and incorporates all committed environmental impact mitigation measures listed in approved environmental documents unless modified or deleted by approval of the FHWA.
- E. All the requirements, guidelines, conditions and restrictions noted in all other pertinent Directives and Instructional Memoranda of the FHWA will apply to this contract and will be adhered to, as applicable, by the parties hereto.

SECTION II

PROJECT ADMINISTRATION AND SUPERVISION

- A. The DEPARTMENT shall provide such administrative guidance as it determines is required by the PROJECT in order to facilitate the obtaining of available federal and/or state funds.
- B. The DEPARTMENT will advertise and award all contracted portions of the PROJECT work. Prior to advertising of the PROJECT for receipt of bids, the REQUESTING PARTY may delete any portion or all of the PROJECT work. After receipt of bids for the PROJECT, the REQUESTING PARTY shall have the right to reject the amount bid for the PROJECT prior to the award of the contract for the PROJECT only if such amount exceeds by ten percent (10%) the final engineer's estimate therefor. If such rejection of the bids is not received in writing within two (2) weeks after letting, the DEPARTMENT will assume concurrence. The DEPARTMENT may, upon request, readvertise the PROJECT. Should the REQUESTING PARTY so request in writing within the aforesaid two (2) week period after letting, the PROJECT will be cancelled and the DEPARTMENT will refund the unused balance of the deposit less all costs incurred by the DEPARTMENT.
- C. The DEPARTMENT will perform such inspection services on PROJECT work performed by the REQUESTING PARTY with its own forces as is required to ensure compliance with the approved plans & specifications.
- D. On those projects funded with Federal monies, the DEPARTMENT shall as may be required secure from the FHWA approval of plans and specifications, and such cost estimates for FHWA participation in the PROJECT COST.
- E. All work in connection with the PROJECT shall be performed in conformance with the Michigan Department of Transportation Standard Specifications for Construction, and the supplemental specifications, Special Provisions and plans pertaining to the PROJECT and all materials furnished and used in the construction of the PROJECT shall conform to the aforesaid specifications. No extra work shall be performed nor changes in plans and specifications made until said work or changes are approved by the project engineer and authorized by the DEPARTMENT.

- F. Should it be necessary or desirable that portions of the work covered by this contract be accomplished by a consulting firm, a railway company, or governmental agency, firm, person, or corporation, under a subcontract with the REQUESTING PARTY at PROJECT expense, such subcontracted arrangements will be covered by formal written agreement between the REQUESTING PARTY and that party.

This formal written agreement shall: include a reference to the specific prime contract to which it pertains; include provisions which clearly set forth the maximum reimbursable and the basis of payment; provide for the maintenance of accounting records in accordance with generally accepted accounting principles, which clearly document the actual cost of the services provided; provide that costs eligible for reimbursement shall be in accordance with clearly defined cost criteria such as 49 CFR Part 18, 48 CFR Part 31, 23 CFR Part 140, OMB Circular A-87, etc. as applicable; provide for access to the department or its representatives to inspect and audit all data and records related to the agreement for a minimum of three years after the department's final payment to the local unit.

All such agreements will be submitted for approval by the DEPARTMENT and, if applicable, by the FHWA prior to execution thereof, except for agreements for amounts less than \$100,000 for preliminary engineering and testing services executed under and in accordance with the provisions of the "Small Purchase Procedures" FAPG (23 CFR 172), which do not require prior approval of the DEPARTMENT or the FHWA.

Any such approval by the DEPARTMENT shall in no way be construed as a warranty of the subcontractor's qualifications, financial integrity, or ability to perform the work being subcontracted.

- G. The REQUESTING PARTY, at no cost to the PROJECT or the DEPARTMENT, shall make such arrangements with railway companies, utilities, etc., as may be necessary for the performance of work required for the PROJECT but for which Federal or other reimbursement will not be requested.
- H. The REQUESTING PARTY, at no cost to the PROJECT, or the DEPARTMENT, shall secure, as necessary, all agreements and approvals of the PROJECT with railway companies, the Railroad Safety & Tariffs Division of the DEPARTMENT and other concerned governmental agencies other than the FHWA, and will forward same to the DEPARTMENT for such reviews and approvals as may be required.
- I. No PROJECT work for which reimbursement will be requested by the REQUESTING PARTY is to be subcontracted or performed until the DEPARTMENT gives written notification that such work may commence.

- J. The REQUESTING PARTY shall be responsible for the payment of all costs and expenses incurred in the performance of the work it agrees to undertake and perform.
- K. The REQUESTING PARTY shall pay directly to the party performing the work all billings for the services performed on the PROJECT which are authorized by or through the REQUESTING PARTY.
- L. The REQUESTING PARTY shall submit to the DEPARTMENT all paid billings for which reimbursement is desired in accordance with DEPARTMENT procedures.
- M. All work by a consulting firm will be performed in compliance with the applicable provisions of 1980 PA 299, Subsection 2001, MCL 339.2001; MSA 18.425(2001), as well as in accordance with the provisions of all previously cited Directives of the FHWA.
- N. The project engineer shall be subject to such administrative guidance as may be deemed necessary to ensure compliance with program requirement and, in those instances where a consultant firm is retained to provide engineering and inspection services, the personnel performing those services shall be subject to the same conditions.
- O. The DEPARTMENT, in administering the PROJECT in accordance with applicable Federal and State requirements and regulations, neither assumes nor becomes liable for any obligations undertaken or arising between the REQUESTING PARTY and any other party with respect to the PROJECT.
- P. In the event it is determined by the DEPARTMENT that there will be either insufficient Federal funds or insufficient time to properly administer such funds for the entire PROJECT or portions thereof, the DEPARTMENT, prior to advertising or issuing authorization for work performance, may cancel the PROJECT, or any portion thereof, and upon written notice to the parties this contract shall be void and of no effect with respect to that cancelled portion of the PROJECT. Any PROJECT deposits previously made by the parties on the cancelled portions of the PROJECT will be promptly refunded.
- Q. Those projects funded with Federal monies will be subject to inspection at all times by the DEPARTMENT and the FHWA.

SECTION III

ACCOUNTING AND BILLING

A. Procedures for billing for work undertaken by the REQUESTING PARTY:

1. The REQUESTING PARTY shall establish and maintain accurate records, in accordance with generally accepted accounting principles, of all expenses incurred for which payment is sought or made under this contract, said records to be hereinafter referred to as the "RECORDS". Separate accounts shall be established and maintained for all costs incurred under this contract.

The REQUESTING PARTY shall maintain the RECORDS for at least three (3) years from the date of final payment of Federal Aid made by the DEPARTMENT under this contract. In the event of a dispute with regard to the allowable expenses or any other issue under this contract, the REQUESTING PARTY shall thereafter continue to maintain the RECORDS at least until that dispute has been finally decided and the time for all available challenges or appeals of that decision has expired.

The DEPARTMENT, or its representative, may inspect, copy, or audit the RECORDS at any reasonable time after giving reasonable notice.

If any part of the work is subcontracted, the REQUESTING PARTY shall assure compliance with the above for all subcontracted work.

In the event that an audit performed by or on behalf of the DEPARTMENT indicates an adjustment to the costs reported under this contract, or questions the allowability of an item of expense, the DEPARTMENT shall promptly submit to the REQUESTING PARTY, a Notice of Audit Results and a copy of the audit report which may supplement or modify any tentative findings verbally communicated to the REQUESTING PARTY at the completion of an audit.

Within sixty (60) days after the date of the Notice of Audit Results, the REQUESTING PARTY shall: (a) respond in writing to the responsible Bureau or the DEPARTMENT indicating whether or not it concurs with the audit report, (b) clearly explain the nature and basis for any disagreement as to a disallowed item of expense and, (c) submit to the DEPARTMENT a written explanation as to any questioned or no opinion expressed item of expense, hereinafter referred to as the "RESPONSE". The RESPONSE shall be clearly stated and provide any supporting documentation necessary to resolve any disagreement or questioned or no opinion expressed item of expense. Where the documentation is voluminous, the REQUESTING PARTY may supply appropriate excerpts and make alternate

arrangements to conveniently and reasonably make that documentation available for review by the DEPARTMENT. The RESPONSE shall refer to and apply the language of the contract. The REQUESTING PARTY agrees that failure to submit a RESPONSE within the sixty (60) day period constitutes agreement with any disallowance of an item of expense and authorizes the DEPARTMENT to finally disallow any items of questioned or no opinion expressed cost.

The DEPARTMENT shall make its decision with regard to any Notice of Audit Results and RESPONSE within one hundred twenty (120) days after the date of the Notice of Audit Results. If the DEPARTMENT determines that an overpayment has been made to the REQUESTING PARTY, the REQUESTING PARTY shall repay that amount to the DEPARTMENT or reach agreement with the DEPARTMENT on a repayment schedule within thirty (30) days after the date of an invoice from the DEPARTMENT. If the REQUESTING PARTY fails to repay the overpayment or reach agreement with the DEPARTMENT on a repayment schedule within the thirty (30) day period, the REQUESTING PARTY agrees that the DEPARTMENT shall deduct all or a portion of the overpayment from any funds then or thereafter payable by the DEPARTMENT to the REQUESTING PARTY under this contract or any other agreement, or payable to the REQUESTING PARTY under the terms of 1951 PA 51, as applicable. Interest will be assessed on any partial payments or repayment schedules based on the unpaid balance at the end of each month until the balance is paid in full. The assessment of interest will begin thirty (30) days from the date of the invoice. The rate of interest will be based on the Michigan Department of Treasury common cash funds interest earnings. The rate of interest will be reviewed annually by the DEPARTMENT and adjusted as necessary based on the Michigan Department of Treasury common cash funds interest earnings. The REQUESTING PARTY expressly consents to this withholding or offsetting of funds under those circumstances, reserving the right to file a lawsuit in the Court of Claims to contest the DEPARTMENT'S decision only as to any item of expense the disallowance of which was disputed by the REQUESTING PARTY in a timely filed RESPONSE.

The REQUESTING PARTY shall comply with the Single Audit Act of 1984, as amended, including, but not limited to, the Single Audit Amendments of 1996 (31 USC 7501-7507).

The REQUESTING PARTY shall adhere to the following requirements associated with audits of accounts and records:

- a. Agencies expending a total of \$500,000 or more in federal funds, from one or more funding sources in its fiscal year, shall comply with the requirements of the federal Office of Management and Budget (OMB) Circular A-133, as revised or amended.

The agency shall submit two copies of:

The Reporting Package
The Data Collection Form
The management letter to the agency, if one issued by the audit firm

The OMB Circular A-133 audit must be submitted to the address below in accordance with the time frame established in the circular, as revised or amended.

b. Agencies expending less than \$500,000 in federal funds must submit a letter to the Department advising that a circular audit was not required. The letter shall indicate the applicable fiscal year, the amount of federal funds spent, the name(s) of the Department federal programs, and the CFDA grant number(s). This information must also be submitted to the address below.

c. Address: Michigan Department of Education
Accounting Service Center
Hannah Building
608 Allegan Street
Lansing, MI 48909

d. Agencies must also comply with applicable State laws and regulations relative to audit requirements.

e. Agencies shall not charge audit costs to Department's federal programs which are not in accordance with the OMB Circular A-133 requirements.

f. All agencies are subject to the federally required monitoring activities, which may include limited scope reviews and other on-site monitoring.

2. Agreed Unit Prices Work - All billings for work undertaken by the REQUESTING PARTY on an agreed unit price basis will be submitted in accordance with the Michigan Department of Transportation Standard Specifications for Construction and pertinent FAPG Directives and Guidelines of the FHWA.
3. Force Account Work and Subcontracted Work - All billings submitted to the DEPARTMENT for Federal reimbursement for items of work performed on a force account basis or by any subcontract with a consulting firm, railway company, governmental agency or other party, under the terms of this contract, shall be prepared in accordance with the provisions of the pertinent FHPM Directives and the procedures of the DEPARTMENT. Progress billings may be submitted monthly during the time work is being performed provided, however, that no bill of a lesser amount than \$1,000.00 shall be submitted unless it is a final

or end of fiscal year billing. All billings shall be labeled either "Progress Bill Number _____", or "Final Billing".

4. Final billing under this contract shall be submitted in a timely manner but not later than six months after completion of the work. Billings for work submitted later than six months after completion of the work will not be paid.
5. Upon receipt of billings for reimbursement for work undertaken by the REQUESTING PARTY on projects funded with Federal monies, the DEPARTMENT will act as billing agent for the REQUESTING PARTY, consolidating said billings with those for its own force account work and presenting these consolidated billings to the FHWA for payment. Upon receipt of reimbursement from the FHWA, the DEPARTMENT will promptly forward to the REQUESTING PARTY its share of said reimbursement.
6. Upon receipt of billings for reimbursement for work undertaken by the REQUESTING PARTY on projects funded with non-Federal monies, the DEPARTMENT will promptly forward to the REQUESTING PARTY reimbursement of eligible costs.

B. Payment of Contracted and DEPARTMENT Costs:

1. As work on the PROJECT commences, the initial payments for contracted work and/or costs incurred by the DEPARTMENT will be made from the working capital deposit. Receipt of progress payments of Federal funds, and where applicable, State Critical Bridge funds, will be used to replenish the working capital deposit. The REQUESTING PARTY shall make prompt payments of its share of the contracted and/or DEPARTMENT incurred portion of the PROJECT COST upon receipt of progress billings from the DEPARTMENT. Progress billings will be based upon the REQUESTING PARTY'S share of the actual costs incurred as work on the PROJECT progresses and will be submitted, as required, until it is determined by the DEPARTMENT that there is sufficient available working capital to meet the remaining anticipated PROJECT COSTS. All progress payments will be made within thirty (30) days of receipt of billings. No monthly billing of a lesser amount than \$1,000.00 will be made unless it is a final or end of fiscal year billing. Should the DEPARTMENT determine that the available working capital exceeds the remaining anticipated PROJECT COSTS, the DEPARTMENT may reimburse the REQUESTING PARTY such excess. Upon completion of the PROJECT, payment of all PROJECT COSTS, receipt of all applicable monies from the FHWA, and completion of necessary audits, the REQUESTING PARTY will be reimbursed the balance of its deposit.

2. In the event that the bid, plus contingencies, for the contracted, and/or the DEPARTMENT incurred portion of the PROJECT work exceeds the estimated cost therefor as established by this contract, the REQUESTING PARTY may be advised and billed for the additional amount of its share.

C. General Conditions:

1. The DEPARTMENT, in accordance with its procedures in existence and covering the time period involved, shall make payment for interest earned on the balance of working capital deposits for all projects on account with the DEPARTMENT. The REQUESTING PARTY in accordance with DEPARTMENT procedures in existence and covering the time period involved, shall make payment for interest owed on any deficit balance of working capital deposits for all projects on account with the DEPARTMENT. This payment or billing is processed on an annual basis corresponding to the State of Michigan fiscal year. Upon receipt of billing for interest incurred, the REQUESTING PARTY promises and shall promptly pay the DEPARTMENT said amount.
2. Pursuant to the authority granted by law, the REQUESTING PARTY hereby irrevocably pledges a sufficient amount of funds received by it from the Michigan Transportation Fund to meet its obligations as specified in PART I and PART II. If the REQUESTING PARTY shall fail to make any of its required payments when due, as specified herein, the DEPARTMENT shall immediately notify the REQUESTING PARTY and the State Treasurer of the State of Michigan or such other state officer or agency having charge and control over disbursement of the Michigan Transportation Fund, pursuant to law, of the fact of such default and the amount thereof, and, if such default is not cured by payment within ten (10) days, said State Treasurer or other state officer or agency is then authorized and directed to withhold from the first of such monies thereafter allocated by law to the REQUESTING PARTY from the Michigan Transportation Fund sufficient monies to remove the default, and to credit the REQUESTING PARTY with payment thereof, and to notify the REQUESTING PARTY in writing of such fact.
3. Upon completion of all work under this contract and final audit by the DEPARTMENT or the FHWA, the REQUESTING PARTY promises to promptly repay the DEPARTMENT for any disallowed items of costs previously disbursed by the DEPARTMENT. The REQUESTING PARTY pledges its future receipts from the Michigan Transportation Fund for repayment of all disallowed items and, upon failure to make repayment for any disallowed items within ninety (90) days of demand made by the DEPARTMENT, the DEPARTMENT is hereby authorized to withhold an equal amount from the REQUESTING PARTY'S share of any future distribution of Michigan Transportation Funds in settlement of said claim.

4. The DEPARTMENT shall maintain and keep accurate records and accounts relative to the cost of the PROJECT and upon completion of the PROJECT, payment of all items of PROJECT COST, receipt of all Federal Aid, if any, and completion of final audit by the DEPARTMENT and if applicable, by the FHWA, shall make final accounting to the REQUESTING PARTY. The final PROJECT accounting will not include interest earned or charged on working capital deposited for the PROJECT which will be accounted for separately at the close of the State of Michigan fiscal year and as set forth in Section C(1).
5. The costs of engineering and other services performed on those projects involving specific program funds and one hundred percent (100%) local funds will be apportioned to the respective portions of that project in the same ratio as the actual direct construction costs unless otherwise specified in PART I.

SECTION IV

MAINTENANCE AND OPERATION

- A. Upon completion of construction of each part of the PROJECT, at no cost to the DEPARTMENT or the PROJECT, each of the parties hereto, within their respective jurisdictions, will make the following provisions for the maintenance and operation of the completed PROJECT:

1. All Projects:

Properly maintain and operate each part of the project, making ample provisions each year for the performance of such maintenance work as may be required, except as qualified in paragraph 2b of this section.

2. Projects Financed in Part with Federal Monies:

- a. Sign and mark each part of the PROJECT, in accordance with the current Michigan Manual of Uniform Traffic control Devices, and will not install, or permit to be installed, any signs, signals or markings not in conformance with the standards approved by the FHWA, pursuant to 23 USC 109(d).

- b. Remove, prior to completion of the PROJECT, all encroachments from the roadway right-of-way within the limits of each part of the PROJECT.

With respect to new or existing utility installations within the right-of-way of Federal Aid projects and pursuant to FAPG (23 CFR 645B): Occupancy of non-limited access right-of-way may be allowed based on consideration for traffic safety and necessary preservation of roadside space and aesthetic quality. Longitudinal occupancy of non-limited access right-of-way by private lines will require a finding of significant economic hardship, the unavailability of practicable alternatives or other extenuating circumstances.

- c. Cause to be enacted, maintained and enforced, ordinances and regulations for proper traffic operations in accordance with the plans of the PROJECT.

- d. Make no changes to ordinances or regulations enacted, or traffic controls installed in conjunction with the PROJECT work without prior review by the DEPARTMENT and approval of the FHWA, if required.

- B. On projects for the removal of roadside obstacles, the parties, upon completion of construction of each part of the PROJECT, at no cost to the PROJECT or the DEPARTMENT, will, within their respective jurisdictions, take such action as is necessary to assure that the roadway right-of-way, cleared as the PROJECT, will be maintained free of such obstacles.
- C. On projects for the construction of bikeways, the parties will enact no ordinances or regulations prohibiting the use of bicycles on the facility hereinbefore described as the PROJECT, and will amend any existing restrictive ordinances in this regard so as to allow use of this facility by bicycles. No motorized vehicles shall be permitted on such bikeways or walkways constructed as the PROJECT except those for maintenance purposes.
- D. Failure of the parties hereto to fulfill their respective responsibilities as outlined herein may disqualify that party from future Federal-aid participation in projects on roads or streets for which it has maintenance responsibility. Federal Aid may be withheld until such time as deficiencies in regulations have been corrected, and the improvements constructed as the PROJECT are brought to a satisfactory condition of maintenance.

SECTION V

SPECIAL PROGRAM AND PROJECT CONDITIONS

- A. Those projects for which the REQUESTING PARTY has been reimbursed with Federal monies for the acquisition of right-of-way must be under construction by the close of the twentieth (20th) fiscal year following the fiscal year in which the FHWA and the DEPARTMENT projects agreement covering that work is executed, or the REQUESTING PARTY may be required to repay to the DEPARTMENT, for forwarding to the FHWA, all monies distributed as the FHWA'S contribution to that right-of-way.
- B. Those projects for which the REQUESTING PARTY has been reimbursed with Federal monies for the performance of preliminary engineering must be under construction by the close of the tenth (10th) fiscal year following the fiscal year in which the FHWA and the DEPARTMENT projects agreement covering that work is executed, or the REQUESTING PARTY may be required to repay to the DEPARTMENT, for forwarding to the FHWA, all monies distributed as the FHWA'S contribution to that preliminary engineering.
- C. On those projects funded with Federal monies, the REQUESTING PARTY, at no cost to the PROJECT or the DEPARTMENT, will provide such accident information as is available and such other information as may be required under the program in order to make the proper assessment of the safety benefits derived from the work performed as the PROJECT. The REQUESTING PARTY will cooperate with the DEPARTMENT in the development of reports and such analysis as may be required and will, when requested by the DEPARTMENT, forward to the DEPARTMENT, in such form as is necessary, the required information.
- D. In connection with the performance of PROJECT work under this contract the parties hereto (hereinafter in Appendix "A" referred to as the "contractor") agree to comply with the State of Michigan provisions for "Prohibition of Discrimination in State Contracts", as set forth in Appendix A, attached hereto and made a part hereof. The parties further covenant that they will comply with the Civil Rights Acts of 1964, being P.L. 88-352, 78 Stat. 241, as amended, being Title 42 U.S.C. Sections 1971, 1975a-1975d, and 2000a-2000h-6 and the Regulations of the United States Department of Transportation (49 C.F.R. Part 21) issued pursuant to said Act, including Appendix "B", attached hereto and made a part hereof, and will require similar covenants on the part of any contractor or subcontractor employed in the performance of this contract.
- E. The parties will carry out the applicable requirements of the DEPARTMENT'S Disadvantaged Business Enterprise (DBE) program and 49 CFR, Part 26, including, but not limited to, those requirements set forth in Appendix C.

APPENDIX A

PROHIBITION OF DISCRIMINATION IN STATE CONTRACTS

In connection with the performance of work under this contract; the contractor agrees as follows:

1. In accordance with Public Act 453 of 1976 (Elliott-Larsen Civil Rights Act), the contractor shall not discriminate against an employee or applicant for employment with respect to hire, tenure, treatment, terms, conditions, or privileges of employment or a matter directly or indirectly related to employment because of race, color, religion, national origin, age, sex, height, weight, or marital status. A breach of this covenant will be regarded as a material breach of this contract. Further, in accordance with Public Act 220 of 1976 (Persons with Disabilities Civil Rights Act), as amended by Public Act 478 of 1980, the contractor shall not discriminate against any employee or applicant for employment with respect to hire, tenure, terms, conditions, or privileges of employment or a matter directly or indirectly related to employment because of a disability that is unrelated to the individual's ability to perform the duties of a particular job or position. A breach of the above covenants will be regarded as a material breach of this contract.
2. The contractor hereby agrees that any and all subcontracts to this contract, whereby a portion of the work set forth in this contract is to be performed, shall contain a covenant the same as hereinabove set forth in Section 1 of this Appendix.
3. The contractor will take affirmative action to ensure that applicants for employment and employees are treated without regard to their race, color, religion, national origin, age, sex, height, weight, marital status, or any disability that is unrelated to the individual's ability to perform the duties of a particular job or position. Such action shall include, but not be limited to, the following: employment; treatment; upgrading; demotion or transfer; recruitment; advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship.
4. The contractor shall, in all solicitations or advertisements for employees placed by or on behalf of the contractor, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, national origin, age, sex, height, weight, marital status, or disability that is unrelated to the individual's ability to perform the duties of a particular job or position.
5. The contractor or its collective bargaining representative shall send to each labor union or representative of workers with which the contractor has a collective bargaining agreement or other contract or understanding a notice advising such labor union or workers' representative of the contractor's commitments under this Appendix.
6. The contractor shall comply with all relevant published rules, regulations, directives, and orders of the Michigan Civil Rights Commission that may be in effect prior to the taking of bids for any individual state project.

7. The contractor shall furnish and file compliance reports within such time and upon such forms as provided by the Michigan Civil Rights Commission; said forms may also elicit information as to the practices, policies, program, and employment statistics of each subcontractor, as well as the contractor itself, and said contractor shall permit access to the contractor's books, records, and accounts by the Michigan Civil Rights Commission and/or its agent for the purposes of investigation to ascertain compliance under this contract and relevant rules, regulations, and orders of the Michigan Civil Rights Commission.
8. In the event that the Michigan Civil Rights Commission finds, after a hearing held pursuant to its rules, that a contractor has not complied with the contractual obligations under this contract, the Michigan Civil Rights Commission may, as a part of its order based upon such findings, certify said findings to the State Administrative Board of the State of Michigan, which State Administrative Board may order the cancellation of the contract found to have been violated and/or declare the contractor ineligible for future contracts with the state and its political and civil subdivisions, departments, and officers, including the governing boards of institutions of higher education, until the contractor complies with said order of the Michigan Civil Rights Commission. Notice of said declaration of future ineligibility may be given to any or all of the persons with whom the contractor is declared ineligible to contract as a contracting party in future contracts. In any case before the Michigan Civil Rights Commission in which cancellation of an existing contract is a possibility, the contracting agency shall be notified of such possible remedy and shall be given the option by the Michigan Civil Rights Commission to participate in such proceedings.
9. The contractor shall include or incorporate by reference, the provisions of the foregoing paragraphs (1) through (8) in every subcontract or purchase order unless exempted by rules, regulations, or orders of the Michigan Civil Rights Commission; all subcontracts and purchase orders will also state that said provisions will be binding upon each subcontractor or supplier.

Revised June 2011

APPENDIX B TITLE VI ASSURANCE

During the performance of this contract, the contractor, for itself, its assignees, and its successors in interest (hereinafter referred to as the "contractor"), agrees as follows:

1. **Compliance with Regulations:** For all federally assisted programs, the contractor shall comply with the nondiscrimination regulations set forth in 49 CFR Part 21, as may be amended from time to time (hereinafter referred to as the Regulations). Such Regulations are incorporated herein by reference and made a part of this contract.
2. **Nondiscrimination:** The contractor, with regard to the work performed under the contract, shall not discriminate on the grounds of race, color, sex, or national origin in the selection, retention, and treatment of subcontractors, including procurements of materials and leases of equipment. The contractor shall not participate either directly or indirectly in the discrimination prohibited by Section 21.5 of the Regulations, including employment practices, when the contractor covers a program set forth in Appendix B of the Regulations.
3. **Solicitation for Subcontracts, Including Procurements of Materials and Equipment:** All solicitations made by the contractor, either by competitive bidding or by negotiation for subcontract work, including procurement of materials or leases of equipment, must include a notification to each potential subcontractor or supplier of the contractor's obligations under the contract and the Regulations relative to nondiscrimination on the grounds of race, color, or national origin.
4. **Information and Reports:** The contractor shall provide all information and reports required by the Regulations or directives issued pursuant thereto and shall permit access to its books, records, accounts, other sources of information, and facilities as may be determined to be pertinent by the Department or the United States Department of Transportation (USDOT) in order to ascertain compliance with such Regulations or directives. If required information concerning the contractor is in the exclusive possession of another who fails or refuses to furnish the required information, the contractor shall certify to the Department or the USDOT, as appropriate, and shall set forth the efforts that it made to obtain the information.
5. **Sanctions for Noncompliance:** In the event of the contractor's noncompliance with the nondiscrimination provisions of this contract, the Department shall impose such contract sanctions as it or the USDOT may determine to be appropriate, including, but not limited to, the following:
 - a. Withholding payments to the contractor until the contractor complies; and/or
 - b. Canceling, terminating, or suspending the contract, in whole or in part.

6. **Incorporation of Provisions:** The contractor shall include the provisions of Sections (1) through (6) in every subcontract, including procurement of material and leases of equipment, unless exempt by the Regulations or directives issued pursuant thereto. The contractor shall take such action with respect to any subcontract or procurement as the Department or the USDOT may direct as a means of enforcing such provisions, including sanctions for non-compliance, provided, however, that in the event a contractor becomes involved in or is threatened with litigation from a subcontractor or supplier as a result of such direction, the contractor may request the Department to enter into such litigation to protect the interests of the state. In addition, the contractor may request the United States to enter into such litigation to protect the interests of the United States.

Revised June 2011

APPENDIX C

TO BE INCLUDED IN ALL FINANCIAL ASSISTANCE AGREEMENTS WITH LOCAL AGENCIES

Assurance that Recipients and Contractors Must Make (Excerpts from US DOT Regulation 49 CFR 26.13)

- A. Each financial assistance agreement signed with a DOT operating administration (or a primary recipient) must include the following assurance:**

The recipient shall not discriminate on the basis of race, color, national origin, or sex in the award and performance of any US DOT-assisted contract or in the administration of its DBE program or the requirements of 49 CFR Part 26. The recipient shall take all necessary and reasonable steps under 49 CFR Part 26 to ensure nondiscrimination in the award and administration of US DOT-assisted contracts. The recipient's DBE program, as required by 49 CFR Part 26 and as approved by US DOT, is incorporated by reference in this agreement. Implementation of this program is a legal obligation and failure to carry out its terms shall be treated as a violation of this agreement. Upon notification to the recipient of its failure to carry out its approved program, the department may impose sanctions as provided for under Part 26 and may, in appropriate cases, refer the matter for enforcement under 18 U.S.C. 1001 and/or the Program Fraud Civil Remedies Act of 1986 (31 U.S.C. 3801 et seq.).

- B. Each contract MDOT signs with a contractor (and each subcontract the prime contractor signs with a subcontractor) must include the following assurance:**

The contractor, sub recipient or subcontractor shall not discriminate on the basis of race, color, national origin, or sex in the performance of this contract. The contractor shall carry out applicable requirements of 49 CFR Part 26 in the award and administration of US DOT-assisted contracts. Failure by the contractor to carry out these requirements is a material breach of this contract, which may result in the termination of this contract or such other remedy as the recipient deems appropriate.

From: Steve Hitchcock <sjh@gmhlaw.com>
Sent: Sunday, February 13, 2022 8:49 AM
To: Scappaticci, Roberto
Subject: RE: MDOT Agreement 22-5012 for Review, Approval and Signature

Roberto,

I am fine with the contract for the Beverly Road Phase III and recommend it for Council approval. I would point out that any lead or galvanized service lines encountered will need to be replaced at 100% cost to the City.

From: Scappaticci, Roberto <rscappaticci@romulusgov.com>
Sent: Friday, February 11, 2022 10:28 AM
To: Steve Hitchcock <sjh@gmhlaw.com>
Subject: FW: MDOT Agreement 22-5012 for Review, Approval and Signature

Steve please review this and offer your recommendation for approval through council. I will review finances. Again MDOT cookie cutter contract for Beverly Road Phase III.

From: MDOT-eAgreements [<mailto:MDOT-eAgreements@michigan.gov>]
Sent: Friday, February 11, 2022 10:11 AM
To: Craig-Bragg, Ellen <ebragg@romulusgov.com>; Scappaticci, Roberto <rscappaticci@romulusgov.com>
Subject: MDOT Agreement 22-5012 for Review, Approval and Signature

RE: Contract Number: 22-5012
Control Section: STU 82000
Job Number: 208975CON
Location: Beverly Road

Attached is the subject contract between your organization and the Michigan Department of Transportation (MDOT).

If you have questions on the content of this contract, or revisions are required, please contact Lynnette Firman, Local Government Contract Engineer at FirmanL@Michigan.gov or 517-335-2266.

1. **If this contract meets with your approval, secure the authorized signatures on the attached contract using DocuSign.**
 - To apply for a digital signature user account and more information about DocuSign link to: https://www.michigan.gov/mdot/0,4616,7-151-9625_78316---,00.html
 - For DocuSign questions link to: MDOT-eSign@Michigan.gov
2. **Prepare the certified resolution and attach it as a PDF File. The resolution should include:**
 - The name of officials authorized to sign the contract.
 - The Contract Number 22-5012.

If you need an example of a resolution, please contact the MDOT Agreements Staff at MDOT-eAgreements@Michigan.gov.

Please attach the digitally signed contract and prepared resolution for MDOT Execution within 35 days from the date of this e-mail notification to MDOT-eAgreements@Michigan.gov.

MDOT will e-mail a copy of the executed contract to your organization.

Attachment

Thank you,
Lynnette Firman



FUNDS VERIFICATION FORM

DEPARTMENT: DPW

FUND NAME: Capital Outlay/Major Roads

ACCOUNT NUMBER/S: 202-463-980.000 Bev Ph. III

PURPOSE FOR REQUEST:

Secure funds for Beverly Road Phase III MDOT Contract

AMOUNT OF EXPENDITURE: \$269,527

SIGNATURE OF DEPARTMENT HEAD:

FUNDS CURRENTLY AVAILABLE: \$445,000

FINANCE DEPARTMENT APPROVAL: *W. Crush*

DATE: 3/30/2022



City of Romulus

Mayor's Report – Robert A. McCraight, Mayor

Council Meeting Held: **April 11, 2022**

Item No. B.

General Description: Request for No Fee Permit - Horseshoe Club at Elmer Johnson

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: Request for no fee permit – Horseshoe Club at Elmer Johnson
DATE: April 6, 2022

I concur with the request of Colleen Dumas, Recreation Director, and respectfully request that City Council authorize a no fee permit for the Horseshoe Club to use the Elmer Johnson Horseshoe Pit on Wednesdays starting May 4, 2022 through September 30, 2022 at 5:00 p.m.

Colleen Dumas has confirmed that the dates are available and that all necessary safety protocols/social distancing requirements will be followed should City Council concur with the request.

A 2022 parks and pavilion rental application must be completed and submitted to the Recreation Department prior to issuance of the no fee permit.

Motion by _____ supported by _____ to concur with the administration and authorize a no fee permit for the Horseshoe Club to use the Elmer Johnson Horseshoe Pit on Wednesdays starting May 4, 2022 through September 30, 2022 at 5:00 p.m.

INTEROFFICE MEMORANDUM

TO: Mayor Robert A. McCraight
FROM: Colleen Dumas, Recreation Department Director
Community Services Department
SUBJECT: No Fee Permit for Horseshoe club at Elmer Johnson's Park
DATE: APRIL 1, 2022

Thomas Gombos with the Horseshoe Club would like to use the Elmer Johnson's Horseshoe Pit on Wednesday's starting May 4, 2022 – September 30, 2022 at 5:00 pm. He is willing to take care of the area as always. He would like to ask for a No fee permit.

Should you concur, I respectfully request you forward this document to City Council for approval on April 11, 2022

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

April 2022

To City Elected Officials:

Myself and Horseshoe Club would like to request a "no fee" permit for use of the use of Elmer Johnson Horseshoe Pits from May to September on Wednesdays. Set-up would take place at 5 p.m. Take down would be at 10:00 p.m.

Thank you,

Tom Gombos
(734) 276-1156

A handwritten signature in cursive script, appearing to read "Tom Gombos".



City of Romulus

Mayor's Report – Robert A. McCraight, Mayor

Council Meeting Held: **April 11, 2022**

Item No. C.

General Description: Appointments and Re-Appointments to the Brownfield Redevelopment Authority

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: Appointments and Re-Appointments to the Brownfield
Redevelopment Authority
DATE: April 7, 2022

I am respectfully requesting approval of the following appointments: Michael Hoffman, Emery Long and Yolanda Brown-Ali, to the Brownfield Redevelopment Authority with terms to expire on July 13, 2025. Each member shall serve a term of three (3) years as created on August 24, 1998 by Resolution Number 98-326 and re-established on July 13, 2015.

I am also respectfully requesting approval of the following re-appointments: Dean Trudeau and Randy Moffat with terms to expire on July 13, 2025.

Motion by _____ supported by _____,
to approve the following appointments: Michael Hoffman, Emery Long and Yolanda Brown-Ali, to the Brownfield Redevelopment Authority with terms to expire on July 13, 2025.

Motion by _____ supported by _____,
to approve the following re-appointments: Dean Trudeau and Randy Moffat with terms to expire on July 13, 2025.

INTER-OFFICE MEMORANDUM

DATE: April 7, 2022
TO: Mayor Robert A. McCraight
FROM: Merrie Druyor, Economic Development Coordinator
SUBJECT: **Brownfield Development Board Appointments**



The Brownfield Development Authority (BRA) may be comprised of five to nine people and serve for a term of three years. The meetings are held on an as needed basis only.

The BRA was created on August 24, 1998 by Council Resolution Number 98-326, and was re-established on July 13, 2015 by Council Resolution Number 15-253.

I respectfully request the re-appointment of the following BRA Board Members with terms to expire on July 13, 2025:

Dean Trudeau

Randy Moffat

I respectfully request the appointment of the following residents to the BRA Board with terms to expire on July 13, 2025:

Michael Hoffman

Emery Long

Yolanda Brown-Ali

Md

Y:\Brownfield Development\2022\Memo to Mayor regarding Board appointment 4 22.docx

April 4, 2022

Mayor Robert A. McCraight
City of Romulus
11111 Wayne
Romulus, MI 48174

RE: Brownfield Redevelopment Appointment

Dear Mayor McCraight:

Please accept this letter as my official request to be appointed to the position of a board member for the City of Romulus Brownfield Development Authority Board. It would be a great privilege to serve my community, and I would be honored to do so.

Sincerely,

A handwritten signature in blue ink that reads "Emery Long" followed by a stylized flourish or set of initials.

Emery Long
11156 Gabriel
Romulus, MI 48174

April 4, 2022

Mayor Robert A. McCraight
City of Romulus
11111 Wayne
Romulus, MI 48174

RE: Brownfield Redevelopment Appointment

Dear Mayor McCraight:

Please accept this letter as my official request to be appointed to the position of a board member for the City of Romulus Brownfield Development Authority Board. It would be a great privilege to serve my community, and I would be honored to do so.

Sincerely,

A handwritten signature in blue ink that reads "Michael Hoffman / nf". The signature is fluid and cursive, with the initials "nf" written at the end.

Michael Hoffman
30220 Pennsylvania Rd.
Romulus, MI 48174

April 4, 2022

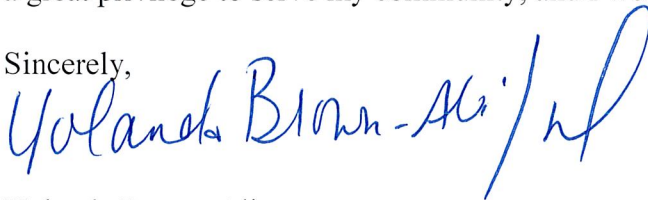
Mayor Robert A. McCraight
City of Romulus
11111 Wayne
Romulus, MI 48174

RE: Brownfield Redevelopment Appointment

Dear Mayor McCraight:

Please accept this letter as my official request to be appointed to the position of a board member for the City of Romulus Brownfield Development Authority Board. It would be a great privilege to serve my community, and I would be honored to do so.

Sincerely,

A handwritten signature in blue ink that reads "Yolanda Brown-Ali". The signature is stylized with a large, looping "Y" and a long, sweeping underline that extends to the right.

Yolanda Brown-Ali
6131 Treetops Drive
Romulus, MI 48174

April 4, 2022

Mayor Robert A. McCraight
City of Romulus
11111 Wayne
Romulus, MI 48174

RE: Brownfield Redevelopment Re-Appointment

Dear Mayor McCraight:

Please accept this letter as my official request to be re-appointed to the position of a board member for the City of Romulus Brownfield Development Authority Board. It would be a great privilege to serve my community, and I would be honored to do so.

Sincerely,

A handwritten signature in blue ink that reads "Dean Trudeau" followed by a stylized flourish or initials.

Dean Trudeau
7665 Merriman
Romulus, MI 48174

April 4, 2022

Mayor Robert A. McCraight
City of Romulus
11111 Wayne
Romulus, MI 48174

RE: Brownfield Redevelopment Re-Appointment

Dear Mayor McCraight:

Please accept this letter as my official request to be re-appointed to the position of a board member for the City of Romulus Brownfield Development Authority Board. It would be a great privilege to serve my community, and I would be honored to do so.

Sincerely,



Randy Moffat
11140 Olive
Romulus, MI 48174



City of Romulus

Mayor's Report – Robert A. McCraight, Mayor

Council Meeting Held: **April 11, 2022**

Item No. D.

General Description: Introduction of Budget Amendment 21/22-11

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: Introduction of Budget Amendment 21/22 - 11
DATE: April 6, 2022

I am hereby requesting introduction of Budget Amendment 21/22-11 to close out Beverly Road Special Assessment District debt funds. All remaining proceeds shall be returned to the Major Roads Fund.

Motion by _____, supported by _____ to concur with the administration and introduce budget amendment 21/22-11 to close out Beverly Road Special Assessment District debt funds.

Memorandum

To: Mayor Robert A. McCraight
From: Victoria Trush, Assistant Finance Director
Date: April 11, 2022
Re: Budget Amendment 21/22-11

Attached please find a copy of requested Budget Amendment 21/22-11 to be added to the agenda for the April 11, 2022 City Council meeting.

This budget amendment is to transfer funds in the amount of \$219,035 from 301-000-390.000 Fund Balance to Transfer out Major Roads 301-000-999-202.

The debt obligation has been paid in full, any remaining proceeds should be return the Major Roads fund.

If you should have any additional questions, please feel free to contact myself or Maria Farris.

MEMORANDUM

TO: Mayor Robert A. McCraight

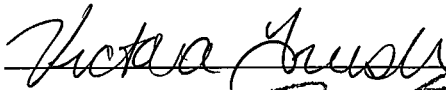
FROM: Finance Department

DATE: 4/11/2022 *VNT*

SUBJECT: Budget Amendment 21/22 -11

<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>
301- Beverly Road Special Assessment District				
<u>Expense</u>				
301-000-999.202	Transfer Out Major Roads	-	219,035	219,035
<u>FUND Balance</u>				
301-000-390.000	Fund Balance	219,035	(219,035)	-

To close out Beverly Road Special Assessment District debt fund. All debt has been paid. Additional funds after debt obligation is fulfilled should be returned to the Major Roads Fund and used on a Beverly Road project.

BUDGET AMENDMENT FORM			
INCREASE		DECREASE	
Account Number /Name	Amount	Account Number /Name	Amount
301-000-999.202	\$ 219,035	301-000-390.000	\$ 219,035
TOTAL	\$ 219,035	TOTAL	\$ 219,035
PURPOSE: . To close out Beverly Road Special Assessment District debt funds. All remaining proceeds shall be returned to the Major Roads Fund			
DATE: <u>4/11/2022</u>		Department Head Signature: <u></u>	
Mayor's Authorization: <u></u>			

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

Mayor's Report – Robert A. McCraight, Mayor

Council Meeting Held: April 11, 2022

Item No. E.

General Description: FYI - Emergency Repair Ladder Truck

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

Memo

To: Mayor Robert A. McCraith
Cc: Julie Wojtylko, Chief of Staff
From: Kevin Krause, Director of Fire and Emergency Services
Date: 04/4/2022
Re: **Emergency Purchase – Ladder #1**

The Fire Departments Ladder truck during operations at a structure fire the week of March 28th 2022 experienced a failure in the front bucket level cylinders. These cylinders ensure a level working platform for firefighters to work from while the ladder is extended for operations. Without the cylinders working properly the ladder truck is out of service until repairs can be made.

I am requesting an emergency purchase order be approved in the amount of \$6,710.74 in order to immediately order the respected parts for repair and schedule the vehicle for installation of those parts with West Shore Fire Truck Repair.

I have attached the estimate for the requisition and the purchase order for your approval.

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

Thank you.

From: McCraight, Robert
Sent: Monday, April 04, 2022 12:40 PM
To: Krause, Kevin <kkrause@romulusgov.com>
Cc: Harris, Gary <gharris@romulusgov.com>; Wojtylko, Julie <jwojtylko@romulusgov.com>
Subject: RE: Estimate 803 from West Shore Fire, Inc.

Ok for emergency purchase to repair the ladder truck..

Thank you,

Robert McCraight,
Mayor
City of Romulus, Michigan
(734)955-4500 office
www.romulusgov.com
rmccraight@romulusgov.com

City of Romulus Value Statement

The City of Romulus is passionate about customer service at all levels.
We have initiated a solutions oriented culture.
Our team of dedicated employees work together to deliver outstanding professional services.
We have developed an innovative approach to exceed the expectations of our community.

CUSTOMER SERVICE AT ALL LEVELS
ALWAYS OFFER SOLUTIONS
NEW AND INNOVATIVE IDEAS

From: Krause, Kevin
Sent: Monday, April 04, 2022 9:04 AM
To: McCraight, Robert <rmccraight@romulusgov.com>
Subject: FW: Estimate 803 from West Shore Fire, Inc.

Mayor;

Can you please send an e-mail approving the emergency repair for the Ladder Truck. Thank you.

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

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From: Harris, Gary
Sent: Monday, April 4, 2022 8:53 AM
To: Krause, Kevin <kkrause@romulusgov.com>; Hood, Kathy <khoo@romulusgov.com>
Cc: Frayer, Jerry <jfrayer@romulusgov.com>; O'Connor, Bryan <boconnor@romulusgov.com>; Wojtylko, Mike <mwojtylko@romulusgov.com>
Subject: RE: Estimate 803 from West Shore Fire, Inc.

Good morning,

Make sure the mayor sends an e-mail stating this is OK for emergency repair so I can immediately skip the bidding process when a requisition/PO is entered.

Gary Harris
City of Romulus Purchasing Director
1111 Wayne Rd
Romulus, MI 48174
Direct (734)955-4561
(734) 955-4568
fax (734) 955 4526

From: Krause, Kevin
Sent: Friday, April 1, 2022 4:05 PM
To: Hood, Kathy <khoo@romulusgov.com>
Cc: Frayer, Jerry <jfrayer@romulusgov.com>; O'Connor, Bryan <boconnor@romulusgov.com>; Wojtylko, Mike <mwojtylko@romulusgov.com>; Harris, Gary <gharris@romulusgov.com>
Subject: FW: Estimate 803 from West Shore Fire, Inc.

Kathy;

Earlier this week at the apartment fire on Smith Road the front leveler cylinders on the ladder truck started to leak significantly and stopped the front bucket from leveling. We were aware of the leak since 2020 when we replaced the rear cylinders and we put these off until they absolutely needed to be done. Unfortunately, that time is now, I have already received a quote from West Shore. I would consider this an emergency repair as the truck can't be deployed safely until these are repaired.

In addition we did not do the service on the ladder in 2021 due to COVID and focusing on getting the new engine and rescue in service. That as well is due, but not an emergency. I have attached the service for that as well.

I have made the Mayor aware that an emergency repair maybe coming for this repair.

If you have any question, please give me a call.

Thank you.

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

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From: rshepard@westshorefire.com [<mailto:rshepard@westshorefire.com>]

Sent: Friday, April 1, 2022 2:38 PM

To: Wojtylko, Mike <mwojtylko@romulusgov.com>

Cc: Krause, Kevin <kkrause@romulusgov.com>

Subject: Estimate 803 from West Shore Fire, Inc.

Mike :

Please review the attached estimate. Feel free to contact us if you have any questions.

We look forward to working with you.

Sincerely,

Rob Shepard

West Shore Fire Inc.

Parts / Service

616-262-0640

rshepard@westshorefire.com



**E-ONE ~ KME ~ FERRARA ~ SPARTAN ER
LT ~ SMEAL ~ SPARTAN FIRE CHASSIS**



West Shore Fire, Inc.

6620 Lake Michigan Dr.
P.O. Box 188
Allendale, MI 49401

Estimate

Date	Estimate #
4/1/2022	803

Name / Address
ROMULUS FIRE DEPARTMENT 28777 EUREKA ROMULUS, MI 48174

Ship To
L-302 PIERCE LADDER JOB. ED592 VIN: 4P1CT02S5YA000205

P.O. No.	Rep	Project
	RMR	

Description	Qty	Rate	Total
2210385 CYLINDER,HYD,LEVELING SLAVE RMT, 2.75 X 12 X 1.5	2	2,967.87	5,935.74
MATT MORAN LABOR TO SECURE PLATFORM BASKET, REMOVE LEAKING LEVELING CYLINDERS, REPLACE WITH NEW, BLEED SYSTEM, TEST FUNCTION	5	105.00	525.00
MILEAGE CHARGE	1	125.00	125.00
SHOP SUPPLIES	1	25.00	25.00
SHIPPING AND HANDLING (ESTIMATE)	1	100.00	100.00

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Total	\$6,710.74
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Phone # 616-895-4347

Fax # 616-895-7158

Requisition #
22-011465

Department of Public Works
Request for Mechanics Purchases

P.O. #
22-011465

Reason:	Emergency Repair - Fire Pierce Ladder #302				
Requested by:	Christina LaVeque	Date:	4/4/22		
Foreman Signature:		Date:			
Vendor #		Vendor Name:	West Shore Fire, Inc.		
Ship to:					
Vendor Part #	Item Description	Qty:	UOM	Unit Cost	Extended Cost
	Emergency Cylinder replacement	2	each	2,967.87	5,935.74
	Labor	5	each	105.00	525.00
	Mileage	1	each	125.00	125.00
	Shop Supplies	1	each	25.00	25.00
	Shipping (Estimate)	1	each	100.00	100.00

661-258-933.100

TOTAL: 6,710.74

MECHANIC INVENTORY (STOCK) PURCHASES CAN NOT BE MADE ON BLANKET PURCHASE ORDERS!

T:\MOTOR VEHICLE DATA\DPW REQUEST FOR MECHANICS PURCHASES



West Shore Fire, Inc.

6620 Lake Michigan Dr.
P.O. Box 188
Allendale, MI 49401

Estimate

Date	Estimate #
4/1/2022	803

Name / Address
ROMULUS FIRE DEPARTMENT 28777 EUREKA ROMULUS, MI 48174

Ship To
L-302 PIERCE LADDER JOB. ED592 VIN: 4P1CT02S5YA000205

P.O. No.	Rep	Project
	RMR	
Description		
Qty	Rate	Total
2	2,967.87	5,935.74
5	105.00	525.00
1	125.00	125.00
1	25.00	25.00
1	100.00	100.00
2210385 CYLINDER, HYD, LEVELING SLAVE RMT, 2.75 X 12 X 1.5 MATT MORAN LABOR TO SECURE PLATFORM BASKET, REMOVE LEAKING LEVELING CYLINDERS, REPLACE WITH NEW, BLEED SYSTEM, TEST FUNCTION MILEAGE CHARGE SHOP SUPPLIES SHIPPING AND HANDLING (ESTIMATE)		

Phone # 616-895-4347 Fax # 616-895-7158

Total	\$6,710.74
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City of Romulus

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

Council Meeting Held:

April 11, 2022

Item No. A.

General Description: Request to deny the offer to purchase City-owned property

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: April 11, 2022

Re: Offer to purchase City-owned property

The Property Disposition Committee held a meeting on Friday, March 25, 2022 to discuss the interest and request of The International Church of Metro Detroit to purchase city-owned property.

It is requested that Council concur with the recommendation of the Property Disposition Committee and deny the request from The International Church of Metro Detroit to acquire the land behind parcel # 80 142 99 0002 001.



Memorandum

To: Ellen Craig-Bragg, City Clerk
From: Property Disposition Committee
(Albert, Bragg, Kadau, and Leininger)
CC: Mayor Robert A. McCraight
Date: April 4, 2022
Subject: Offer to purchase city owned property **City Council Agenda for 4/11/2022**

The Property Disposition Committee met on March 25, 2022 and respectfully requests City Council concurrence on the following recommendation:

Deny the request from The International Church of Metro Detroit to acquire the land behind 80 142 99 0002 001.

The City of Romulus currently owns approximately 36.5 acres (including Fire Station 4) in the immediate area. The Property Disposition Committee recommends that a comprehensive plan for future use/development/opportunities should be explored and presented to City Council at an upcoming meeting.

I have attached a copy of Pastor Art Wilson's letter and aerial maps indicating the parcel owned by Strait Gate International and the parcel owned by the City of Romulus (outlined in orange).

City of Romulus

MAR 21 2022

Dept. of Assessing

March 15, 2020

Attn: Property Disposition

Re: Parcel # 80-142990002001
Vacant Land- Eureka Road

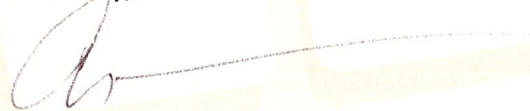
To Whom It May Concern,

The International Church is inquiring about the land that the city owns behind the above reference parcel of land we have owned since 2009, east of the fire station. We would like to acquire the land and consider building residential.

The last conversation we had with the city was about 15 years and they were considering \$1,000.00 an acre. We would like to acquire all the acreage.

Please let us know what is available for our options in purchasing this land.

Sincerely,



Art Wilson
Pastor





Prop 13
city of
Eureka



City of Romulus

Treasurer's Report

Council Meeting Held:

April 11, 2022

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:

April 11, 2022

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:

April 11, 2022

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.

April 11, 2022

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: **April 11, 2022**

Item No. A.

General Description: Approval of Warrant #: 22-7 for checks presented in the amount of \$810,923.89.

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: April 11, 2022

Warrant Number: 22-07

TOTAL WARRANT REGISTER

810,923.89

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

4/7/2022

CHECK DISBURSEMENT REPORT FOR CITY OF ROMULUS
CHECK DATE FROM 03/24/2022 - 04/06/2022

Fund		Amount
Total for fund 101	General Fund	33,366.02
Total for fund 202	Major Street Fund	1,661.97
Total for fund 203	Local Street Fund	1,661.90
Total for fund 205	Public Safety Fund	20,201.61
Total for fund 211	Cable TV	249.72
Total for fund 225	Community Employee Activity Fund	275.08
Total for fund 226	Garbage & Rubbish Collection Fund	297.65
Total for fund 260	Michigan Indigent Defense Fund	21,208.00
Total for fund 268	Narc Forfeiture - State	33,726.95
Total for fund 271	Library Fund	6,280.56
Total for fund 295	DDA	901.60
Total for fund 297	T.I.F.A District #2	1.25
Total for fund 592	Water & Sewer Fund	415,944.76
Total for fund 661	Motor Vehicle	38,767.72
Total for fund 664	Technology Services	5,348.92
Total for fund 676	Retiree's Ins. Benefits	104,078.07
Total for fund 701	Revolving Fund	3,830.00
Total for fund 750	Payroll Fund	123,122.11
TOTAL - ALL FUNDS		810,923.89

04/07/2022

CHECK REGISTER FOR CITY OF ROMULUS
CHECK DATE FROM 03/24/2022 - 04/06/2022

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
Bank POOL POOLED CASH						
03/31/2022	POOL	78081	1980	COMCAST	BUSINESS CABLE MAR 25 - APR 24, 2022 AC	139.29
03/31/2022	POOL	78082	0020	DELTA DENTAL PLAN OF MICHIGAN	APRIL 2022 DELTA DENTAL INSURANCE	13,637.37
03/31/2022	POOL	78083	MISC	IVAN LAND C/O DAQUANDA SHARNA GEE	REFUND OF FORFEITURE	16,489.45
04/06/2022	POOL	78084	0092	34TH DISTRICT COURT	REF: CHAVIS HAMBY, CASH/SURETY/10% CASH	1,280.00
04/06/2022	POOL	78085	2724	ACE CUTTING EQUIPMENT & SUPPLY, INC	WATER DEPT MISC PARTS	20.16
04/06/2022	POOL	78086	2942	AIRGAS, INC.	OXYGENN REFILL - FIRE DEPT	41.36
04/06/2022	POOL	78087	4027	AMAZON CAPITAL SERVICES	OFFICE SUPPLY ORDER 3/16/2022-DPW	117.74
					ASSESSOR SUPPLIES	48.67
					OFFICE SUPPLIES - CLERK'S DEPT.	45.86
					OFFICE SUPPLIES	30.34
					OFFICE SUPPLIES	113.46
					LABELS AND CUPS	47.98
					HEAVY DUTY FLOOR SQUEEGEE	62.97
					EASTER EGG HUNT SUPPLIES	27.98
					8 FT FOLDING TABLES FOR EMPLOYEE FUNCTIO	389.97
					3 CANON CAMERAS FOR THE INVESTIGATIVE SE	3,297.00
					DOWNTOWN ASHTRAY RECEPTACLE 3/31/22	93.59
					8 PK AAA BATTERIES	6.33
					12OZ STYROFOAM CUPS FOR PERSONNEL & PRIS	95.96
					OFFICE SUPPLIES	(25.34)
						4,352.51
04/06/2022	POOL	78088	MISC	ANDREW CARRIGER	FIREARMS INSTRUCTOR CLASS A. CARRIGER	52.45
					A. CARRIGER REIMBURSEMENT FOR PPCT INSTR	4.96
						57.41
04/06/2022	POOL	78089	MISC	ANDREW J. PILEGGI	REFUND OF PERMIT RENEWAL FEE PM200046	50.00
04/06/2022	POOL	78090	MISC	ANN SZLINIS	ANN SZLINIS - APRIL 2022	336.41
04/06/2022	POOL	78091	2903	APPLIED IMAGING	ROMULU01-004 APR 2022 COPIER CHARGES, MA	723.26
04/06/2022	POOL	78092	0006	ASPAN ASSOCIATES LLC	UB REFUND FOR ACCT: 022711 9491 TOBINE	95.97
04/06/2022	POOL	78093	0529	ASSOCIATED NEWSPAPERS OF MICHIGAN	BZA 3/17/22 NEWSPAPER PUBLICATION (HERCU	45.27
					ITB 21-22-15_HOMEFIELD_NEWSPAPER_AD	86.59
					2.14.22 REGULAR MTG MINUTES - NEWSPAPER	92.93
					2.7.22 REGULAR MTG MINUTES - NEWSPAPER E	125.64
					1.24.22 REGULAR MTG MINUTES - NEWSPAPER	132.89
					FLYER FOR 2022 CEMETERY CLEAN UP	43.05
					NOXIOUS WEED NOTICE	46.92
					RFP 21/22-16 VISIONING	91.41
					NOTICE OF PUBLIC HEARING	59.71
						724.41
04/06/2022	POOL	78094	0554	AT&T	ACCT. 734 941-0666 375 3, MAR 22 THR APR	543.60
04/06/2022	POOL	78095	1081	ATCHINSON FORD SALES, INC.	POLICE U-1 STEEL WHEELS	58.41
					BLDG DEPT BATTERY AND WIRE ASSEMBLY	86.11
						144.52
04/06/2022	POOL	78096	3649	AUTO VALUE OF ROMULUS	MECH STOCK F/R DISC PADS	246.09
					COURT ROTOTILLER AIR FILTER	10.09
					POLICE R50 AIR FILTER	16.44
					ROADS 107 6G-6FJX90S 6G-8FJX90S	113.83
					MECH STOCK AIR FILTER	35.92
					POLICE R27 L1MZ9601A	16.53

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
					FIRE CHIEF 2 PITMAN ARM	83.69
					MECH STOCK AIR FILTER	32.88
					MECH STOCK OIL FILTER	21.92
					COURT BUS 12V 690CCA	127.00
					COURT BUS WIRE ACCESSORIES	3.09
					FIRE CHIEF 2 WINDOW REG W/MOTOR	65.49
					FIRE CHIEF 2 SUPERGLUE GEL	2.59
					POLICE R40 FRONT HUB ASSEMBLY	169.19
					FIRE U1 OIL FILTER	5.48
					GROUND'S FUEL CAP	8.19
					FIRE U1 METAL VALVE EXT	13.29
					FIRE U1 CD/4 VALVE CAP	3.59
					21/22 BLANKET PO FOR MISC MECHANIC PURCH	44.09
					MECH STOCK IND. FILTER, OIL FILTER, INDU	233.81
					ROADS 151 AIR FILTER, CABIN AIR FILTER	88.21
					FIRE E1 PIGTAIL & SOCKET	6.69
					W/S 202 OIL FILTER	7.82
					POLICE R26 F DISC PADS, L1MZ2200F	246.09
					MECH STOCK OIL AND AIR FILTER	150.26
					MECH STOCK KWIK CONN. BLADE	20.20
					FIRE 03 TAHOE BRAKES AND PADS	331.13
					W/S 205 06 GMC WASHER NOZZLE	17.39
					STOCK 16 FORD E450 CPMVERTER GASLET, WIP	23.07
					ROADS 111, MOUNTING BAR	26.09
					CLINIC	79.80
					HEAVY TRUCK TRAINING CLASSES - BRAKES	79.80
					COURT EXPLORER BATTERY	141.49
					JOHN DEERE BATTERY TERMINAL	39.96
					ROADS #115 GLASS FUSE	1.59
					BLDG 21, 2014 ESCAPE, 36 MONTH WET BATTE	141.49
					115/STOCK, LED STROBE	153.58
					125, 8M2TXREEL-330FT, 6G-6FJX	30.76
					220, 4M2TXREEL-550FT, 4G-4FJX	51.12
					800W PWR. INVERTER, #42 LITTLE ROGERS TRU	136.39
					CORE RETURN 12V 690CCA	(18.00)
					CORE RETURN PWR STRG GEAR	(95.00)
					CLINIC CREDIT	(79.80)
					RETURN AND CREDIT	(168.99)
						2,664.34
04/06/2022	POOL	78097	3649	VOID		
04/06/2022	POOL	78098	3209	BABAR ASLAM BIHUTTA	BD BOND REFUND, 13612 HURON RIVER DR	2,125.00
04/06/2022	POOL	78099	MISC	BEVERLY DAVIS	ANIMAL SHELTR INPOUND FEE CORRECTION	45.00
04/06/2022	POOL	78100	0417	BLUE RIBBON CONTRACTING INC.	PICKED-UP SCREENED TOPSOIL	45.00
04/06/2022	POOL	78101	3957	BURHOPS COLLISION	R31-14 LIC # 071803 CLAIM 100AL2100132 V	3,152.04
04/06/2022	POOL	78102	3092	CENTER POINT LARGE PRINT	ROMULUS PUB. LIBRARY, THE PARIS APT., RU	46.49
04/06/2022	POOL	78103	0917	CITY OF WAYNE	36345 VAN BORN RD SW/WF FEBRUARY 2022	4,997.36
04/06/2022	POOL	78104	1980	COMCAST	APR 10 - MAY 9, 2022 SERVICE TO ADDT'L T	9.21
04/06/2022	POOL	78105	0572	CONTRACTORS CONNECTION	PUMP FOR PUMPING WATER	1,100.40
04/06/2022	POOL	78106	3546	CORE & MAIN	CHERNE INSIDE GRIPPER PLUG	53.85
					CHERNE INSIDE GRIPPER PLUG	105.00
						158.85
04/06/2022	POOL	78107	0225	CROVA SALES & SERVICE	SHOP SUPPLIES, SILCONE, DRILL BITS, RED	68.50
04/06/2022	POOL	78108	MISC	D'SJONAUN HOCKENHULL	2022 MAMC CLERK INST. CONFERENCE 3/12/22	167.06
					2022 MAMC CLERK INST. CONFERENCE 3/12/22	2.52
						169.58
04/06/2022	POOL	78109	MISC	DANIEL SCHAUBLE	FIREARMS INSTRUCTION TRAINING	24.15
04/06/2022	POOL	78110	0584	DEMCO	ROMULUS PUB. LIBRARY 7 ROL DEMCO PREMIUM	104.73
04/06/2022	POOL	78111	0584	DEMCO	ROMULUS PUB. LIBRARY ROL MODERN SUBJECT	131.93

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
04/06/2022	POOL	78112	1084	DITCH WITCH SALES OF MICHIGAN, INC.	FITTINGS FOR LEAKING DITCH WITCH	480.40
04/06/2022	POOL	78113	3253	DORRIS BENNETT	REIMBURSEMENT FOR APRIL 2022 RETIREE HEA	364.79
04/06/2022	POOL	78114	MISC	ERIC HARRIS	TRAINING 3/7/22 - 3/11/22 MILEAGE & MEAL	175.76
04/06/2022	POOL	78115	3475	FERGUSON ENTERPRISES #3386	INVENTORY ORDER TO PREVENT CURB BOX TAMP	706.01
04/06/2022	POOL	78116	3475	FERGUSON ENTERPRISES #3386	INVENTORY ORDER TO PREVENT CURB BOX TAMP	306.65
04/06/2022	POOL	78117	3475	FERGUSON WATERWORKS #3386	LOW STOCK 5/8 X 3/4 T-10 ECODERI C/G PLS	18,566.25
					METER REPAIR - CLEANED DEBRIS OUT OF MET	250.00
					MISC METER REPAIR PARTS - 3' TEST & REPA	442.58
						<u>19,258.83</u>
04/06/2022	POOL	78118	3053	FIRST CHOICE COFFEE SERVICES	MONTHLY WATER PURIFIER AT P.D.- POLICE	62.95
04/06/2022	POOL	78119	2863	FMG CONCRETE CUTTING INC	CONCRETE CUTTING - STORM DRAIN REPAIRS	300.00
04/06/2022	POOL	78120	2703	GALE/CENGAGE LEARNING	ACCOUNT #194418, THE RECOVERY AGENT	31.19
04/06/2022	POOL	78121	4092	GASIOREK, MORGAN, GRECO, MCCAULEY	PERSONAL SERVICES RENDERED FOR 2/16/22-2	4,310.20
04/06/2022	POOL	78122	4100	GONEK & BELCHER LAW PC	MARCH 2022 MIDC PROGRAM HOURS 26.95 FOR	2,695.00
04/06/2022	POOL	78123	3264	GREAT LAKES WATER AUTHORITY	ACCT # 100-2451-W WATER USAGE/FIXED CHAR	334,133.76
04/06/2022	POOL	78124	0686	GREATER ROMULUS CHAMBER OF COMMERCE	ROMULUS PUB. LIBRARY 22/23 MEMBERSHIP DU	75.00
					22/23 ANNUAL MEMBERSHIP DUES- APRIL 1, 2	75.00
						<u>150.00</u>
04/06/2022	POOL	78125	2995	HALLAHAN & ASSOCIATES, P.C.	ATTORNEY SERVICES FOR TAX ISSUES SEVICES	1,280.12
04/06/2022	POOL	78126	3209	HOLLY ABRAMS	BD BOND REFUND 14137 CANOVER	200.00
04/06/2022	POOL	78127	0891	HOME DEPOT	3/1 SILLCOCK, PTFE THRD SEAL TAPE	7.89
					20" BOX FAN	21.98
					WINDOW FILM FOR NEW RECORDS BUILDING	44.47
					STEP LADDER FOR FINANCIAL SERVICES DEPAR	90.37
					HORSE SHOE BUILDING ELECTRICAL TAPE/GFCI	34.82
					SENIOR CENTER VIGORO 6X100 WOVEN FABRIC	233.94
						<u>433.47</u>
04/06/2022	POOL	78128	1420	HYDROCORP, INC.	5 YR COMMERCIAL & RESIDENTIAL CROSS CONN	1,900.00
					5 YR COMMERCIAL & RESIDENTIAL CROSS CONN	6,822.00
						<u>8,722.00</u>
04/06/2022	POOL	78129	3209	INFINITY ACQUISITIONS LLC	BD BOND REFUND, 35569 CONCORD	200.00
04/06/2022	POOL	78130	1205	INTERNATIONAL CODE COUNCIL INC	2018 PLBG CODE AND PLAN REVIEW CHECKLIST	153.00
04/06/2022	POOL	78131	0075	J & M TOWING	TOWING 2014 TAURUS 1FAHP2MTOEG185556	150.00
					#21 14 ESCAPE BLUE TOW	125.00
						<u>275.00</u>
04/06/2022	POOL	78132	0141	JACK DOHENY SUPPLIES INC	NOZZLE CATCH BASIN - MECHANICS AND WATER	195.00
					ROTODRILL NOZZLE /SHIPPING - MECHANICS A	644.86
						<u>839.86</u>
04/06/2022	POOL	78133	1896	JAM BEST ONE FLEET SERVICE	STOCK - POLICE TIRES	888.42
04/06/2022	POOL	78134	3785	JEFFREY E. BOWDICH	MARCH 2022 MIDC HOURS FOR MARCH 2022, 37	3,725.00
04/06/2022	POOL	78135	3725	JOHNSTON ENTERPRISES LLC	500CT BUSINESS CARDS FOR MONIQUE	58.00
					BUSINESS CARDS M. AVERY	48.00
					BUSINESS CARDS, GENERIC AND C. RAICH	96.00
						<u>202.00</u>
04/06/2022	POOL	78136	2056	KAMPS INCORPORATED	MULCH REFRESH FOR NEW YEAR 2022	4,642.00

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
04/06/2022	POOL	78137	MISC	KEITH HAYNES	TRAINING OFF SITE LUNCHEES - HAYNES ADDIT	9.06
04/06/2022	POOL	78138	3775	LAW OFFICE OF DANIEL A. BITAR, PLLC	30.1 SERVICE HOURS, MIDC PROGRAM MAR 202	3,010.00
04/06/2022	POOL	78139	3777	LAW OFFICES OF SAMER N. JADALLAH	36.90 SERVICE HOURS, MIDC PROGRAM MAR 20	3,690.00
04/06/2022	POOL	78140	3477	LINDE GAS & EQUIPMENT INC.	MISC MECHANIC WELDING SUPPLIES - DPW	137.86
04/06/2022	POOL	78141	4022	MARY ELLEN BOHN	MDIC ADMIN ASSISTANT 101.5 HRS, MARCH 20	1,218.00
04/06/2022	POOL	78142	2666	MAURER'S TEXTILE RENTAL SERVICES	EMPLOYEE UNIFORM EXPENSE - ITB 16/17-40	25.00
					EMPLOYEE UNIFORM EXPENSE - ITB 16/17-40	26.10
					EMPLOYEE UNIFORM EXPENSE - ITB 16/17-40	114.65
					EMPLOYEE UNIFORM EXPENSE - ITB 16/17-40	2.23
					EMPLOYEE UNIFORM EXPENSE	1.48
					EMPLOYEE UNIFORM EXPENSE	25.00
					EMPLOYEE UNIFORM EXPENSE	26.10
					EMPLOYEE UNIFORM EXPENSE	108.29
						328.85
04/06/2022	POOL	78143	3355	MEI TOTAL ELEVATOR SOLUTIONS	APR - JUN QTR MAINT AGREEMENT FOR ELEVAT	252.98
04/06/2022	POOL	78144	0088	MESSENGER PRINTING SERVICE INC.	BUSINESS CARDS FOR ELECTIONS CLERK - TAN	69.00
04/06/2022	POOL	78145	3988	METRO ALARM SYSTEMS LLC	SYSTEM MONITORING - DPW, SENIOR CENTER	65.98
04/06/2022	POOL	78146	0427	MIDWEST TAPE	CUST # 2000005771 BOOKS, QTY 11	304.89
					CUST # 2000005771 BOOKS QTY 1	23.24
					CUST # 2000005771 BOOKS QTY 1	14.99
					CUST # 2000005771 BOOKS QTY 6	154.94
					CUST # 2000005771 BOOKS	39.99
					CUST # 2000015943 DIGITAL ORDER QTY 219	460.94
						998.99
04/06/2022	POOL	78147	3282	MKSK, INC.	00095449, D16122.33 ROMULUS: WAYNE ROAD	1,190.00
04/06/2022	POOL	78148	2975	NAPA AUTO PARTS	FIRE E-2 LAMP	21.18
04/06/2022	POOL	78149	2947	NATIONAL VISION ADMINISTRATORS, LLC	VISION COVERAGE FOR APRIL 2022	1,613.11
04/06/2022	POOL	78150	3740	NAVIA BENEFIT SOLUTIONS - LOCKBOX	NAVIA FOR MARCH 2022	145.00
04/06/2022	POOL	78151	0442	NORTHSIDE TRUE VALUE HARDWARE	GROUND'S XO GAL WHT GLS ENAMEL	46.99
04/06/2022	POOL	78152	3917	NYE UNIFORM CO	FIREFIGHTER UNIFORMS E. BRULEY	84.00
					FIREFIGHTER UNIFORMS K. KRAUSE	129.50
						213.50
04/06/2022	POOL	78153	0736	ORCHARD, HILTZ & MCCLIMENT	PROJECT 0155211303 ROMULUS HIGH SCHOOL W	1,995.75
					00094035, PROJECT 0155211059 HARRISON RD	7,400.00
						9,395.75
04/06/2022	POOL	78154	1131	OUTDOOR EXPERTS, INC	PARTS TO REPAIR SNOW PLOWS	300.95
					CUT VACANT CITY OWNED LOTS FOR JULY 2021	756.12
						1,057.07
04/06/2022	POOL	78155	0148	PARAGON LABORATORIES INC	WATER TESTING @WAHRMAN HYDRANT	75.00
04/06/2022	POOL	78156	0984	PARKWAY SERVICES, INC.	HISTORICAL PARK RENTM-PT HANDICAP SANIT	180.00
					PORTA POTTY SERVICES FOR EJ PARK 11/5-12	110.00
						290.00
04/06/2022	POOL	78157	2960	PHOENIX SAFETY OUTFITTERS, LLC.	ITB 18/19-20 SAFER/OTHER NEW HIRE - TURN	500.00
04/06/2022	POOL	78158	1293	PIRTEK METRO DETROIT	ROADS 125, HOSE -S.S., BX=30 3/8" HOSE,	189.56
04/06/2022	POOL	78159	0172	R&R FIRE TRUCK REPAIR	DOT, PUMP SERVICE, PUMP TEST FOR FIRE FL	90.00
					DOT, PUMP SERVICE, PUMP TEST FOR FIRE FL	180.00
					DOT, PUMP SERVICE, PUMP TEST FOR FIRE FL	172.00

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
					FIRE E2 FOR DIAGNOSTICS ONLY	326.77
						768.77
04/06/2022	POOL	78160	3605	REDGUARD FIRE & SECURITY, INC.	ACCT CB3265. QTR. MONITORING OF FIRE ALA	309.00
04/06/2022	POOL	78161	1952	RITTER GIS	21/22 INVERTED- GIS SUPPORT SERVICES 90	1,445.00
					21/22 INVERTED- GIS SUPPORT SERVICES 6/3	871.25
					21/22 INVERTED- GIS SUPPORT SERVICES 6/3	658.75
					GIS SUPPORT SERVICES 90 DAY PROJECT FOR	4,505.00
					21/22 INVERTED- GIS SUPPORT SERVICES 6/3	2,677.50
						10,157.50
04/06/2022	POOL	78162	1952	RITTER GIS, INC.	GIS SUPPORT SERVICES 90 DAY PROJECT FOR	977.50
					GIS PROFESSIONAL SERVICES FOR VOTING PRE	2,422.50
						3,400.00
04/06/2022	POOL	78163	0968	SCHOOLCRAFT COLLEGE	SPONSOR 0841432 CESP-0008-05 HANDGUN INS	1,400.00
04/06/2022	POOL	78164	0204	SERVICE ELECTRIC SUPPLY INC	MISC. BUILDING REPAIRS - DPW FLUOR LAMP	134.70
					HORSE SHOE BLDG. CHC BR 120 SP-120*/240V	6.61
						141.31
04/06/2022	POOL	78165	3779	SHARON GRIER	43.5 SERVICE HOURS, MIDC PROGRAM MAR 202	4,350.00
04/06/2022	POOL	78166	0169	SIRCHIE FINGERPRINT LABORATORIES	SUPPLIES FOR EV TECHS AND PROPERTY ROOM	843.68
04/06/2022	POOL	78167	1783	STANLEY ACCESS TECHNOLOGIES	REPAIR MOTION DOORS AT CITY HALL	1,752.74
04/06/2022	POOL	78168	4040	STAPLES	OFFICE SUPPLIES MARCH 2022	94.62
					OFFICE SUPPLIES MARCH 2022	30.90
					OFFICE SUPPLIES MARCH 2022	9.76
					FELLOWES AUTOMAX 150C HANDSFREE SHREDDER	192.49
					OFFICE SUPPLIES FOR PLANNING DEPT.	34.44
					OFFICE SUPPLIES FOR PLANNING DEPT.	31.53
						393.74
04/06/2022	POOL	78169	1104	STATE OF MICHIGAN	SEX OFFENDER REG ENDING DATE 3/31/22	180.00
04/06/2022	POOL	78170	MISC	TANYA COFIELD	MAMC CONFERENCE MEAL REIMBURSEMENT	51.06
04/06/2022	POOL	78171	1947	THE BANK OF NEW YORK MELLON	ACCOUNT #ROMULUS16 PAYING AGENT FEE FOR	750.00
04/06/2022	POOL	78172	1014	THE HARTFORD-PRIORITY ACCOUNTS	APRIL 2022 HARTFORD CUST # 008758520001	6,941.02
04/06/2022	POOL	78173	1739	THE LIBRARY NETWORK	ROMS #22, OVERDRIVE MAGAZINES 4/23/22-4/	286.70
					ACCT # ROMS #22, 1/1/22 - 3/31/22 INTERN	1,310.67
					ROMS #22, ADDTL PREPAID SUPPORT HRS THRU	1,950.00
						3,547.37
04/06/2022	POOL	78174	3780	THE NUNLEY LAW GROUP, PLLC	MARCH 2022 MIDC PROGRAM HOURS FOR ROYCE	2,520.00
04/06/2022	POOL	78175	0986	THOMAS AYOTTE	ANIMAL STERILIZATION FOR BRUNO	25.00
04/06/2022	POOL	78176	3593	TOSHIBA BUSINESS SOLUTIONS	STAPLE REFILLS FOR TOSHIBA MACHINES NOT	142.00
04/06/2022	POOL	78177	2040	TRACTOR SUPPLY CREDIT PLAN	1000 LB SWIVEL WHEEL JACK, TSC BUSINESS	64.99
04/06/2022	POOL	78178	2406	VANCE OUTDOORS, INC	SOLE SOURCE PURCHASE FOR THE NON-LETHAL	13,940.50
04/06/2022	POOL	78179	MISC	VICTOR HICKS	GAS REIMBURSEMENT	20.00
04/06/2022	POOL	78180	4099	VIKING CONSULTING GROUP	TECC - TACTICAL EMERGENCY CASUALTY CARE	4,500.00
04/06/2022	POOL	78181	0253	VORTECH PHARMACEUTICALS LTD	FATAL PLUS SOLUTION	964.94
04/06/2022	POOL	78182	0106	WAYNE COUNTY	APRIL 2022 FIXED SEWAGE CUST #500373	37,387.00
04/06/2022	POOL	78183	0657	WAYNE COUNTY	2/22 TRAF SIG ENERGY	1,091.01
					WO 79650 ROAD CLOSURE FOR EMERGENCY VALV	122.79
					TRAF SIG MAINT 07/21	2,140.31
						3,354.11

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
04/06/2022	POOL	78184	0945	WAYNE COUNTY	1/22 PRISONERS HOUSING MAINTENANCE CHARG	245.00
04/06/2022	POOL	78185	1699	WAYNE COUNTY HEALTH DEPARTMENT	ROMULUS SENIOR CENTER FOOD SERVICE LICEN	280.00
04/06/2022	POOL	78186	1049	WEINGARTZ SUPPLY CO. , INC.	PARTS NEEDED FOR MOWERS	1,730.51
					JOHN DEERE SPINDLE	379.16
						<u>2,109.67</u>
04/06/2022	POOL	78187	0233	WESTLAND LOCK & KEY, INC.	5 DUPLICATE KEYS AND STAMPING	36.25
04/06/2022	POOL	78188	0601	WEX BANK	ACCT 0462-00-398910-0 FUEL COSTS MARCH 2	26,311.05
04/06/2022	POOL	78189	MISC	WILLIE COFIELD	ELMER JOHNSON PAVILION RENTAL, 8/27/2022	25.00
04/06/2022	POOL	78190	0198	WINDER POLICE EQUIPMENT, INC.	FIRE TOWER 302 20AMP, 120V, SUPER AUTO E	440.00
04/06/2022	POOL	78191	2656	WOLVERINE FREIGHTLINER WESTSIDE	17 FREIGHTLINER LIC# M274343, GASKET CON	656.03
04/06/2022	POOL	78192	0651	WOODLAND MEADOWS LANDFILL	4-23247-02007, 3/1/22 - 3/15/22 RESIDENT	296.00
04/06/2022	POOL	78193	2945	ZONES, LLC	SENIOR CENTER TECH SUPPLIES	875.00
					LENOVO LAPTOP REPLACEMENTS TP E15 R5/2.3	3,500.00
					CITY COUNCIL LAPTOP DEPOT WARRANTY RENEW	805.00
						<u>5,180.00</u>
04/06/2022	POOL	899(E)	0017	BLUE CARE NETWORK	APRIL 2022 HEALTH INS INV. 220670012808	927.39
04/06/2022	POOL	900(E)	0016	BLUE CROSS/BLUE SHIELD OF MICH	APR 2022 139847307/340/361/180/257/282/2	181,422.99
04/06/2022	POOL	901(E)	1468	CITY OF ROMULUS	11147 HUNT WATER BILL, 02/01/22-02/28/22	18.21
04/06/2022	POOL	902(E)	1468	CITY OF ROMULUS	28777 EUREKA WATER BILL, 2/1/22 - 2/28/2	186.13
04/06/2022	POOL	903(E)	1468	CITY OF ROMULUS	7221 MIDDLEBELT WATER BILL, 2/1/22 - 02/	143.38
04/06/2022	POOL	904(E)	1468	CITY OF ROMULUS	37230 NORTHLINE WATER BILL, 2/1/22 - 2/2	118.95
04/06/2022	POOL	905(E)	1468	CITY OF ROMULUS	11165 OLIVE B WATER BILL, 2/1/22 - 2/28/	74.09
04/06/2022	POOL	906(E)	1468	CITY OF ROMULUS	11165 OLIVE A WATER BILL, 2/1/22 - 2/28/	61.88
04/06/2022	POOL	907(E)	1468	CITY OF ROMULUS	11189 SHOOK WATER BILL, 2/1/22 - 2/28/22	18.21
04/06/2022	POOL	908(E)	1468	CITY OF ROMULUS	11111 WAYNE WATER BILL, 2/1/22 - 2/28/22	167.81
04/06/2022	POOL	909(E)	1468	CITY OF ROMULUS	11121 WAYNE WATER BILL, 2/1/22 - 2/28/22	82.60
04/06/2022	POOL	910(E)	1468	CITY OF ROMULUS	11131 WAYNE WATER BILL, 2/1/22 - 2/28/22	106.73
04/06/2022	POOL	911(E)	1468	CITY OF ROMULUS	12600 WAYNE WATER BILL, 2/1/22 - 2/28/22	264.89
04/06/2022	POOL	912(E)	1468	CITY OF ROMULUS	6900 WAYNE WATER BILL, 2/1/22 - 2/28/22	106.73
04/06/2022	POOL	913(E)	1468	CITY OF ROMULUS	36525 BIBBINS WATER BILL, 2/1/22 - 2/28/	76.49
04/06/2022	POOL	914(E)	1468	CITY OF ROMULUS	12300 WAYNE WATER BILL, 2/1/22 - 2/28/22	143.38
04/06/2022	POOL	915(E)	0581	COMERICA COMM. CARD SERV.	GARY HARRIS FEB 2022 COMERICA CARD PURCH	1,958.29
04/06/2022	POOL	916(E)	0012	DTE ENERGY	7690 WAYNE WATER PUMP FEB 15 - MAR 16, 2	75.34
					10942 WAYNE - WELCOME TO ROMULUS SIGN FE	19.01
					36525 BIBBINS - SR CTR FEB 11 - MAR 11,	1,375.60
					35257 GODDARD - AMBULANCE BUILDING FEB 1	64.02
					12600 WAYNE - DPW FEB 11 - MAR 11, 2022	2,067.18
					6061 COLUMBUS - FERNANDEZ PARK FEB 8 - M	14.76
					11165 OLIVE - POLICE STATION FEB 11 - MA	2,392.23
					28777 EUREKA - FS #4 FEB 11 - MAR 11,	768.49
					PUMP STATION - 16326 HARRISON FEB 16 - M	96.95
					7930 AMBER PUMP STATION FEB 16 - MAR 17,	137.47
					MARY ANN BANKS (RESTROOM) - 37350 GODDAR	15.92
					37200 GODDARD-MARY ANN BANKS PARK FEB 1	20.30
					PAVILION DOWNTOWN DDA - 36095 GODDARD FE	25.05
						<u>7,072.32</u>
04/06/2022	POOL	917(E)	3034	MI. CONF. OF TEAMSTERS WELFARE FUND	INSURANCE - APRIL 2022 ADDITIONAL AMOUNT	21,957.10
POOL TOTALS:						
Total of 132 Checks:						810,923.89
Less 1 Void Checks:						0.00
Total of 131 Disbursements:						<u>810,923.89</u>



City of Romulus

Communication

Council Meeting Held:
Item No. 11

April 11, 2022

Councilperson Abdo: _____

Councilperson Barden: _____

Councilperson Roscoe: _____

Councilperson Talley: _____

Councilperson Wadsworth: _____

Councilperson Webb: _____

Councilperson Williams: _____



City of Romulus

Adjournment

Council Meeting Held:

April 11, 2022

Item No. 12

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