CITY OF ROMULUS – CITY COUNCIL
REGULAR MEETING AGENDA

June 13, 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, June 6, 2022, at 7:30 p.m.

  B. Approval of Minutes from the Special Meeting - Executive Session held on Monday, June 6, 2022, at 6:00 p.m. to discuss an attorney's opinion and Special Meeting - Study Session held on Monday, June 6, 2022, at 6:45 p.m. to discuss the Quarterly Investment Report.

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. No Fee Permit - Relay For Life Informational Meeting

  B. No Fee Permit - Rise Church Sunday Services

  C. Grant Agreement Execution - Lead Service Line Investigation

  D. Homefield Street Water Main Project - ITB 21/22-15 Change Order #1

  E. Change in Water & Sewer Rates & Fees

  F. Plante & Moran, PLLC - Professional Services Contract Extension

  G. Resolution to approve the Settlement Agreement and Mutual Release between the City of Romulus and A123 Systems, LLC

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

7. Treasurer's Report – Stacy Paige, Treasurer

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

9. Unfinished Business

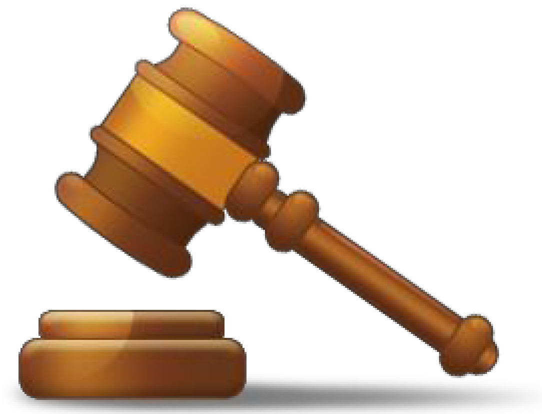
10. New Business

11. Warrant

  A. Approval of Warrant #: 22-11 for checks presented in the amount of $1,258,277.59

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: **June 13, 2022**

Item No. A.
General Description: Approval of Agenda

Resolution No. ________________

Moved by:	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams
Seconded by:	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams

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Ayes:	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams
Nays:	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams
Abstain:	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams

MOTION CARRIED UNANIMOUSLY

MOTION CARRIED

MOTION FAILED

City of Romulus

Minutes

Council Meeting Held: **June 13, 2022**

Item No. A.

General Description: Approval of Minutes from the Regular Meeting held on Monday, June 6, 2022, at 7:30 p.m.

Resolution No. ___________________

Moved by:	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams
Seconded by:	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams

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Ayes:	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams
Nays:	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams
Abstain:	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams

MOTION CARRIED UNANIMOUSLY MOTION CARRIED MOTION FAILED

MINUTES OF THE REGULAR ROMULUS CITY COUNCIL MEETING

June 6, 2022

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

The meeting was called to order at 7:30 p.m. by Chairwoman Pro-Tem Virginia Williams

Pledge of Allegiance

Roll Call

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

Administrative Officials in Attendance:
Robert McCraight, Mayor
D'Sjonaun Hockenhull, Deputy Clerk
Stacy Paige, Treasurer
Administrative Staff in Attendance:
Stephen Hitchcock - City Attorney; Julie Wojtylko - Chief of Staff; Derran Shelby - Deputy Chief of Police; Maria Farris - Finance Director; Carol Maise - City Planner; Kevin Krause - Director of Fire & Emergency Services; Roberto Scappaticci - DPW Director

1. Agenda

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

Roll Call Vote: Ayes - Kathy Abdo, Celeste Roscoe, Tina Talley, William Wadsworth, Virginia Williams
Nays - None
Motion Carried Unanimously.

2. Minutes

A. **Res. #22-142** Moved by **William Wadsworth**, seconded by **Tina Talley** to approve the Minutes from the Regular Meeting held on Monday, May 23, 2022, at 7:30 p.m.

Roll Call Vote: Ayes - Kathy Abdo, Tina Talley, William Wadsworth, Virginia Williams
Nays - None.
Abstain - Celeste Roscoe
Motion Carried

B. **Res. #22-143** Moved by **William Wadsworth**, seconded by **Tina Talley** to approve the Minutes from the Special Meeting - Study Session held on Monday, May 23, 2022, at 6:45 p.m. to discuss the Brownfield Plan Proposal.

Roll Call Vote: Ayes - Kathy Abdo, Celeste Roscoe, Tina Talley, William Wadsworth, Virginia Williams
Nays - None
Motion Carried Unanimously.

3. Petitioner

A. **Res. #22-144** Moved by **Tina Talley**, seconded by **William Wadsworth** to approve a Prayer Walk event by Presence Church for June 11, 2022.

Roll Call Vote: Ayes - Kathy Abdo, Celeste Roscoe, Tina Talley, William Wadsworth, Virginia Williams
Nays - None
Motion Carried Unanimously.

B. Petitioner: Emily Lewkowicz Presentation: A Learning Experience

Emily Lewkowicz presented a PowerPoint with her suggestions regarding capitalizing on the economic opportunity Detroit Metro Airport creates for the metropolitan area.

C. **Res. #22-145** Moved by **Celeste Roscoe**, seconded by **Tina Talley** to concur with the recommendation of the Planning Commission and approve the Preliminary Condominium Plan for SPR-2022-003 for Romulus Trade Center for NorthPoint Development.

Roll Call Vote: Ayes - Celeste Roscoe, Tina Talley, William Wadsworth
Nays - Kathy Abdo, Virginia Williams
Motion Carried

4. Chairperson's Report, Virginia Williams, Chairwoman Pro-Tem

Moved by **Celeste Roscoe**, seconded by **William Wadsworth** to adopt a resolution congratulating the valedictorian, salutatorian, and student council officers of the class of 2022 for Romulus High School.

Roll Call Vote: Ayes - Kathy Abdo, Celeste Roscoe, Tina Talley, William Wadsworth, Virginia Williams
Nays - None
Motion Carried Unanimously.

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

Roll Call Vote: Ayes - Kathy Abdo, Celeste Roscoe, Tina Talley, William Wadsworth, Virginia Williams
Nays - None
Motion Carried Unanimously.

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

A. **Res. #22-147** Moved by **William Wadsworth**, seconded by **Celeste Roscoe** to concur with the Administration and authorize the Mayor and Clerk to enter into the Inter-Governmental Agreement with the Michigan Department of Agriculture and Rural Development for the 2022 Animal Welfare Fund Grant partial awarded funds in the amount of $6,468.00.

Roll Call Vote: Ayes - Kathy Abdo, Celeste Roscoe, Tina Talley, William Wadsworth, Virginia Williams
Nays - None
Motion Carried Unanimously.

B. **Res. #22-148** Moved by **Tina Talley**, seconded by **Celeste Roscoe** to concur with the Administration and authorize the sole source purchase of the Bryx Station Fire Station Alerting Platform in the amount of $64,335.00.

Roll Call Vote: Ayes - Kathy Abdo, Celeste Roscoe, Tina Talley, William Wadsworth, Virginia Williams
Nays - None
Motion Carried Unanimously.

C. **Res. #22-149** Moved by **Tina Talley**, seconded by **Celeste Roscoe** to concur with the Administration and adopt a resolution amending Section 39 (P.A. 359 Millage to 0.04258) of the General and Special Appropriations Act and Tax Levy authorization for the City of Romulus and 34th District Court Fiscal Year 2022-2023 as submitted by Mayor McCraight.

Roll Call Vote: Ayes - Kathy Abdo, Celeste Roscoe, Tina Talley, William Wadsworth, Virginia Williams
Nays - None
Motion Carried Unanimously.

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

A. **Res. #22-150** Moved by **Celeste Roscoe**, seconded by **Kathy Abdo** to approve the Second Reading & Final Adoption of Budget Amendment 21/22-13 in the total amount of $34,093.67 to recognize Fire Grant Donations and corresponding expenses related to the Grant revenue.

Roll Call Vote: Ayes - Kathy Abdo, Celeste Roscoe, Tina Talley, William Wadsworth, Virginia Williams
Nays - None
Motion Carried Unanimously.

B. **Res. #22-151** Moved by **Celeste Roscoe**, seconded by **Tina Talley** to approve the 2022 Honorary Street Sign Dedication Applications for Ida Watson, Serlena White, and Alan Webb.

Roll Call Vote: Ayes - Kathy Abdo, Celeste Roscoe, Tina Talley, William Wadsworth, Virginia Williams
Nays - None
Motion Carried Unanimously.

7. Treasurer's Report – Stacy Paige, Treasurer

Treasurer Paige reminded residents that summer tax bills should be in their mailbox by July 1st and to contact her office for any questions.

8. Public Comment

A member of the public addressed the City Council.

9. Unfinished Business - None

10. New Business - None

11. Communication

Councilperson Talley commented on previous city/community events and the news reporting on the city.
Councilperson Williams reminded residents that Forgotten Harvest will be at the Romulus High School every Tuesday.

12. Adjournment

Moved by **None**, seconded by **None** to adjourn the meeting at 8:15 p.m.

Roll Call Vote: Ayes - Kathy Abdo, Celeste Roscoe, Tina Talley, William Wadsworth, Virginia 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 June 6, 2022.

Ellen L. Craig-Bragg

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

City of Romulus

Minutes

Council Meeting Held: **June 13, 2022**

Item No. B.

General Description: Approval of Minutes from the Special Meeting - Executive Session held on Monday, June 6, 2022, at 6:00 p.m. to discuss an attorney's opinion and Special Meeting - Study Session held on Monday, June 6, 2022, at 6:45 p.m. to discuss the Quarterly Investment Report.

Resolution No. ___________________

Moved by:	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams
Seconded by:	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams

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Ayes:	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams
Nays:	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams
Abstain:	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams

MOTION CARRIED UNANIMOUSLY

MOTION CARRIED

MOTION FAILED

MINUTES OF THE ROMULUS CITY COUNCIL SPECIAL MEETING – EXECUTIVE SESSION
June 6, 2022
Romulus City Hall Council Chambers, 11111 Wayne Rd, Romulus, MI 48174

The meeting was called to order at 6:02 p.m. by Chairperson Tina Talley.

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

   Administrative Officials in Attendance:
   Robert McCraight, Mayor
   D'Sjonaun Hockenhull, Deputy Clerk
   Administrative Staff in Attendance:
   City Attorney; Chief of Staff; DPW Director; Finance Director; Assistant Finance Director

2. Moved by **William Wadsworth**, seconded by **Celeste Roscoe** to accept the Special Meeting Agenda as presented.

   Roll Call Vote: Ayes - Kathy Abdo, Celeste Roscoe, Tina Talley, William Wadsworth
   Nays - None
   Motion Carried Unanimously.

3. **Motion to convene to Closed Session**
   A two-thirds quorum was not present to enter into Closed Session in accordance with the Open Meetings Act (MCL 15.267(1)). The meeting remained in open session.

4. **Discussion: Attorney Opinion**
   The city attorney discussed his opinion regarding water and sewer rates.

5. **Clerk's review closed session minutes, City Clerk**
   A two-thirds quorum was not present to enter into Closed Session in accordance with the Open Meetings Act (MCL 15.267(1)). The meeting remained in open session.

6. **Motion to reconvene to Open Session.**
   A two-thirds quorum was not present to enter into Closed Session in accordance with the Open Meetings Act (MCL 15.267(1)). The meeting remained in open session

7. **Public Comment -** None

8. Moved by **William Wadsworth**, seconded by **Kathy Abdo** to adjourn the Special Meeting at 6:21 p.m.

   Roll Call Vote: Ayes - Kathy Abdo, Celeste Roscoe, Tina Talley, William Wadsworth
   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 Special Meeting – Executive Session of the Romulus City Council held on June 6, 2022.

Ellen L. Craig-Bragg

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

MINUTES OF THE ROMULUS CITY COUNCIL SPECIAL MEETING – STUDY SESSION
June 6, 2022
Romulus City Hall Council Chambers, 11111 Wayne Rd, Romulus, MI 48174

The meeting was called to order at 6:45 p.m. by Chairperson Tina Talley.

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

   Administrative Officials in Attendance:
   Robert McCraight, Mayor
   D'Sjonaun Hockenhull, Deputy Clerk
   Stacy Paige, Treasurer
   Administrative Staff in Attendance:
   Stephen Hitchcock - City Attorney; Julie Wojtylko - Chief of Staff

2. Moved by **Kathy Abdo**, seconded by **Celeste Roscoe** to accept the Study Session Agenda as presented.

   Roll Call Vote: Ayes - Kathy Abdo, Celeste Roscoe, Tina Talley, William Wadsworth
   Nays - None
   Motion Carried Unanimously.

3. **Discussion: The Quarterly Investment Report**
   Treasurer Paige reviewed the Quarterly Investment Report prepared by PFM Asset Management. She briefly reviewed inflation prevalences, treasury yields, portfolio composition, portfolio performance, and accrual basis earnings of the City's investment portfolio.

4. **Public Comment -** None

5. Moved by **Celeste Roscoe**, seconded by **Kathy Abdo** to adjourn the Special Meeting at 6:58 p.m.

   Roll Call Vote: Ayes - Kathy Abdo, Celeste Roscoe, Tina Talley, William Wadsworth
   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 Special Meeting of the Romulus City Council held on June 6, 2022.

Ellen L Craig Bragg

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

City of Romulus

Petitioner

Council Meeting Held: **June 13, 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

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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: **June 13, 2022**

Item No. A.

General Description: Approval of the Chairperson's Report

Resolution No. ___________________

Moved by:	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams
Seconded by:	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams

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Ayes:	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams
Nays:	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams
Abstain:	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: **June 13, 2022**

Item No. A.

General Description: No Fee Permit - Relay For Life Informational Meeting

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Resolution No. ___________________

Moved by:	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams
Seconded by:	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams

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Ayes:	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams
Nays:	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams
Abstain:	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: No Fee Permit for Mary Ann Banks Pavilion/Relay for Life Informational Meeting

DATE: June 8, 2022

I concur with the request of Colleen Dumas, Recreation Director, and respectfully request that City Council authorize a no fee permit for an Informational Meeting for Relay for Life on Wednesday, June 22, 2022 in the Mary Ann Banks pavilion.

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.

Motion by ___________________ supported by ____________________ to concur with the administration and authorize a no fee permit for an Informational Meeting for Relay for Life on Wednesday, June 22, 2022 in the Mary Ann Banks pavilion.

INTEROFFICE MEMORANDUM

TO: Mayor Robert A. McCraight

FROM: Colleen Dumas, Recreation Department Director
Community Services Department

SUBJECT: No Fee Permit for The Mary Ann Banks Pavilion / Relay for Life Informational meeting

DATE: JUNE 22, 2022

Relay for Life has requested a no fee permit to use the Mary Ann Banks pavilion on Wednesday June 22nd 2022.

The Pavilion will be utilized for their Informational Meeting regarding the Relay for life fundraiser.

Should you concur, I respectfully request you forward this document to City Council for approval on June 13th, 2022.

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

CC Julie Wojtylko, Chief of Staff

Mike Laskaska, Director of Communication and Community Services

City of Romulus

Mayor's Report – Robert A. McCraight, Mayor

Council Meeting Held: **June 13, 2022**

Item No. B.

General Description: No Fee Permit - Rise Church Sunday Services

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Resolution No. ___________________

Moved by:	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams
Seconded by:	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams

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Ayes:	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams
Nays:	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams
Abstain:	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: No Fee Permit for the Historical Park Pavilion/ Rise Church Sunday Services

DATE: June 8, 2022

I concur with the request of Colleen Dumas, Recreation Director, and respectfully request that City Council authorize a no fee permit for the use of the Historical Park Pavilion from 11:00 a.m. to 2:30 p.m. on Sunday June 19th, Sunday June 26th, Sunday July 3rd, Sunday July 17th, Sunday August 7th, Sunday August 21st, Sunday September 4th, and Sunday September 11th for Rise Church's Sunday Summer Services.

Please note, the services are open to the community to come and fellowship.

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.

Motion by ____________________ supported by ____________________ to concur with the administration and authorize a no fee permit for the use of the Historical Park Pavilion from 11:00 a.m. to 2:30 p.m. on Sunday June 19th, Sunday June 26th, Sunday July 3rd, Sunday July 17th, Sunday August 7th, Sunday August 21st, Sunday September 4th, and Sunday September 11th for Rise Church's Sunday Summer Services.

INTEROFFICE MEMORANDUM

TO: Mayor Robert A. McCraight

FROM: Colleen Dumas, Recreation Department Director
Community Services Department

SUBJECT: No Fee Permit for The Historical Park Pavilion / Rise Church Sunday Services.

DATE: JUNE 8, 2022

Rise Church in Romulus has requested a no fee permit to use the Historical Park pavilion on the following Sunday Dates:

Sunday June 19th	Sunday June 26th
Sunday July 3rd	Sunday July 17th
Sunday August 7th	Sunday August 21st
Sunday September 4th	Sunday September 11th

The Pavilion will be utilized from 11:00 am to 2:30 pm for their Sunday Summer Services. The services are open to the Community to come and fellowship.

Should you concur, I respectfully request you forward this document to City Council for approval on June 13th, 2022.

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

CC Julie Wojtylko, Chief of Staff

Mike Laskaska, Director of Communication and Community Services

City of Romulus

Mayor's Report – Robert A. McCraight, Mayor

Council Meeting Held: **June 13, 2022**

Item No. C.

General Description: Grant Agreement Execution - Lead Service Line Investigation

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Resolution No. ___________________

Moved by:	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams
Seconded by:	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams

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Ayes:	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams
Nays:	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams
Abstain:	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: Grant Agreement Execution – Lead Service Line Investigation

DATE: June 7, 2022

I concur with the recommendation of Roberto Scappaticci, Director of Public Works, and City Attorney Stephen Hitchcock and respectfully request City Council adopt a resolution authorizing Roberto Scappaticci, DPW Director to be the City of Romulus Grant Designee and Signatory of the attached grant agreement from EGLE for a Lead Service Line Investigation.

Motion by__________, supported by __________, to concur with the administration and authorize Roberto Scappaticci, DPW Director to be the City of Romulus Grant Designee and Signatory of the attached grant agreement from EGLE for a Lead Service Line Investigation.

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 Department of Public Works**
Maria Farris, Director of Financing

DATE: **June 6th, 2022**

SUBJECT: **Grant Agreement Execution – Lead Service Line Investigation**

Dear Mayor,

Attached is a Grant Agreement from EGLE for a Lead Service Line Investigation required by the State of Michigan. The City of Romulus was awarded **$456,300.00** towards a program to find residential lead service lines in the City. As you are aware, all Cities in the State of Michigan must complete this survey prior to January 1st, 2025; we happen to be a City fortunate enough to be awarded a grant to help defer the costs.

Attached for review, is a draft copy of the grant agreement. Please request a motion from City Council to designate myself as the Grant Designee and Signatory of the grant agreement. DPW has reviewed the Grant Agreement, as well as City Attorney Steve Hitchcock, at this time please present this to City Council for approval to sign.

Funds for this project will be secured in the water/sewer accounts after processing of the contract for the work to begin. That will happen under separate contract.

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

Sincerely,

Roberto J. Scappaticci, Director of Public Works

y:\admin documents\water\lead service removal\dwam grant dsmi 2025\memo to council.docx

EGLE

DRINKING WATER ASSET MANAGEMENT GRANT AGREEMENT
BETWEEN THE
MICHIGAN DEPARTMENT OF ENVIRONMENT, GREAT LAKES, AND ENERGY
AND **CITY OF ROMULUS**

This Grant Agreement ("Agreement") is made between the Michigan Department of Environment, Great Lakes, and Energy (EGLE), Finance Division ("State"), and **City of Romulus** ("Grantee").

The purpose of this Agreement is to provide funding in exchange for work to be performed for the project named below. The State is authorized to provide grant assistance pursuant to Public Act 57 of 2019. This Agreement is subject to the terms and conditions specified herein.

Project Name: AMP/DSMI	Project #: DW-106
Amount of grant: $456,300	State Funding: 100% of grant
Amount of match: None required	PROJECT TOTAL: $456,300
Start Date: 10/15/2020	End Date: 05/01/2025

GRANTEE CONTACT:	**STATE'S CONTACT:**
Roberto Scappaticci, Director of Public Works	Leanne Hardisty, Departmental Analyst
Name/Title	Name/Title
City of Romulus	Finance Division
Organization	Division/Bureau/Office
12600 Wayne Road	525 W. Allegan Street
Address	Address
Romulus, MI 48174	Lansing, MI 48909
Address	Address
(734) 955-8752	(517) 582-0398
Telephone number	Telephone number
rscappaticci@romulusgov.com	hardistyl@michigan.gov
E-mail address	E-mail address
CV0048269	
SIGMA Vendor Number	

The individuals signing below certify by their signatures that they are authorized to sign this Agreement on behalf of their agencies and that the parties will fulfill the terms of this Agreement, including any attached appendices, as set forth herein.

FOR THE GRANTEE:

Signature | Date

Roberto Scappaticci, Director of Public Works
Name/Title

FOR THE STATE:

Signature | Date

Kelly Green, Administrator
Name/Title

I. PROJECT SCOPE

This Agreement and its appendices constitute the entire Agreement between the State and the Grantee and may be modified only by written agreement between the State and the Grantee.

(A) The scope of this project is limited to the activities specified in Appendix A and such activities as are authorized by the State under this Agreement. Any change in project scope requires prior written approval in accordance with Section III, Changes, in this Agreement.

(B) By acceptance of this Agreement, the Grantee commits to complete the project identified in Appendix A within the time period allowed for in this Agreement and in accordance with the terms and conditions of this Agreement.

II. AGREEMENT PERIOD

Upon signature by the State, the Agreement shall be effective from the Start Date until the End Date on page 1. The State shall have no responsibility to provide funding to the Grantee for project work performed except between the Start Date and the End Date specified on page 1. Expenditures made by the Grantee prior to the Start Date or after the End Date of this Agreement are not eligible for payment under this Agreement.

III. CHANGES

Any changes to this Agreement shall be requested by the Grantee or the State in writing and implemented only upon approval in writing by the State. The State reserves the right to deny requests for changes to the Agreement or to the appendices. No changes can be implemented without approval by the State.

IV. GRANTEE DELIVERABLES AND REPORTING REQUIREMENTS

The Grantee shall submit deliverables and follow reporting requirements specified in Appendix A of this Agreement.

(A) The Grantee must complete and submit financial and progress reports according to a form and format prescribed by the State and must include supporting documentation of eligible project expenses. These reports shall be submitted via the Financial Status Report Form as provided by EGLE, and due according to the following:

Reporting Period	Due Date
Jan 1 – Jan 31	Feb 28
Feb 1 – Feb 28	Mar 31
Mar 1 – Mar 31	April 30
April 1 – April 30	May 31
May 1 – May 31	June 30
June 1 – June 30	July 31
July 1 – July 31	Aug 31
Aug 1 – Aug 31	Sept 30
Sept 1 – Sept 30	Before October 15*
Oct 1 – Oct 31	Nov 30
Nov 1 – Nov 30	Dec 31
Dec 1 – Dec 31	Jan 31

*****Due to the State's year-end closing procedures, there will be an accelerated due date for the report covering September 1 – September 30. Advance notification regarding the due date for the period ending September 30 will be sent to the Grantee. If the Grantee is unable to submit a report in early October for the month ending September 30, an estimate of expenditures through September 30 must be submitted to allow the State to complete its accounting for that fiscal year.

The forms provided by the State shall be submitted to the State's contact at the address on page 1. All required supporting documentation (invoices, proof of payment, etc.) for expenses must be included with the report.

(B) The Grantee shall provide a final project report in a format prescribed by the State. The Grantee shall submit the final status report, including all supporting documentation for expenses, along with the final project report and any other outstanding products within 30 days of substantial completion of the project or the End Date of the Agreement.

V. GRANTEE RESPONSIBILITIES

(A) The Grantee agrees to abide by all applicable local, state, and federal laws, rules, ordinances, and regulations in the performance of this grant.

(B) All local, state, and federal permits, if required, are the responsibility of the Grantee. Award of this grant is not a guarantee of permit approval by the State.

(C) The Grantee shall be solely responsible to pay all applicable taxes and fees, if any, that arise from the Grantee's receipt or execution of this grant.

(D) The Grantee is responsible for the professional quality, technical accuracy, timely completion, and coordination of all designs, drawings, specifications, reports, and other services submitted to the State under this Agreement. The Grantee shall, without additional compensation, correct or revise any errors, omissions, or other deficiencies in drawings, designs, specifications, reports, or other services.

(E) The State's approval of drawings, designs, specifications, reports, and incidental work or materials furnished hereunder shall not in any way relieve the Grantee of responsibility for the technical adequacy of the work. The State's review, approval, acceptance, or payment for any of the services shall not be construed as a waiver of any rights under this Agreement or of any cause of action arising out of the performance of this Agreement.

(F) The Grantee acknowledges that it is a crime to knowingly and willingly file false information with the State for the purpose of obtaining this Agreement or any payment under the Agreement, and that any such filing may subject the Grantee, its agents, and/or employees to criminal and civil prosecution and/or termination of the grant.

VI. USE OF MATERIAL

Unless otherwise specified in this Agreement, the Grantee may release information or material developed under this Agreement, provided it is acknowledged that the State funded all or a portion of its development.

The State, and federal awarding agency, if applicable, retains a royalty-free, nonexclusive and irrevocable right to reproduce, publish, and use in whole or in part, and authorize others to do so, any copyrightable material or research data submitted under this grant whether or not the material is copyrighted by the Grantee or another person. The Grantee will only submit materials that the State can use in accordance with this paragraph.

VII. ASSIGNABILITY

The Grantee shall not assign this Agreement or assign or delegate any of its duties or obligations under this Agreement to any other party without the prior written consent of the State. The State does not assume responsibility regarding the contractual relationships between the Grantee and any subcontractor.

VIII. SUBCONTRACTS

The State reserves the right to deny the use of any consultant, contractor, associate, or other personnel to perform any portion of the project. The Grantee is solely responsible for all contractual activities performed under this Agreement. Further, the State will consider the Grantee to be the sole point of contact with regard to contractual matters, including payment of any and all charges resulting from the anticipated Grant. All subcontractors used by the Grantee in performing the project shall be subject to the provisions of this Agreement and shall be qualified to perform the duties required.

IX. NON-DISCRIMINATION

The Grantee shall comply with the Elliott Larsen Civil Rights Act, 1976 PA 453, as amended, MCL 37.2101 *et seq.*, the Persons with Disabilities Civil Rights Act, 1976 PA 220, as amended, MCL 37.1101 *et seq.*, and all other federal, state, and local fair employment practices and equal opportunity laws and covenants that it shall not discriminate against any employee or applicant for employment, to be employed in the performance of this Agreement, with respect to his or her hire, tenure, terms, conditions, or privileges of employment, or any matter directly or indirectly related to employment, because of his or her race, religion, color, national origin, age, sex, height, weight, marital status, or physical or mental disability that is unrelated to the individual's ability to perform the duties of a particular job or position. The Grantee agrees to include in every subcontract entered into for the performance of this Agreement this covenant not to discriminate in employment. A breach of this covenant is a material breach of this Agreement.

X. UNFAIR LABOR PRACTICES

The Grantee shall comply with the Employers Engaging in Unfair Labor Practices Act, 1980 PA 278, as amended, MCL 423.321 *et seq*.

XI. LIABILITY

(A) The Grantee, not the State, is responsible for all liabilities as a result of claims, judgments, or costs arising out of activities to be carried out by the Grantee under this Agreement, if the liability is caused by the Grantee, or any employee or agent of the Grantee acting within the scope of their employment or agency.

(B) Nothing in this Agreement should be construed as a waiver of any governmental immunity by the Grantee, the State, its agencies, or their employees as provided by statute or court decisions.

XII. CONFLICT OF INTEREST

No government employee, or member of the legislative, judicial, or executive branches, or member of the Grantee's Board of Directors, its employees, partner agencies, or their families shall benefit financially from any part of this Agreement.

XIII. ANTI-LOBBYING

If all or a portion of this Agreement is funded with federal funds, then in accordance with 2 CFR 200, as appropriate, the Grantee shall comply with the Anti-Lobbying Act, which prohibits the use of all project funds regardless of source, to engage in lobbying the state or federal government or in litigation against the State. Further, the Grantee shall require that the language of this assurance be included in the award documents of all subawards at all tiers.

If all or a portion of this Agreement is funded with state funds, then the Grantee shall not use any of the grant funds awarded in this Agreement for the purpose of lobbying as defined in the State of Michigan's lobbying statute, MCL 4.415(2). "'Lobbying' means communicating directly with an official of the executive branch of state government or an official in the legislative branch of state government for the purpose of influencing legislative or administrative action." The Grantee shall not use any of the grant funds awarded in this Agreement for the purpose of litigation against the State. Further, the Grantee shall require that language of this assurance be included in the award documents of all subawards at all tiers.

XIV. DEBARMENT AND SUSPENSION

By signing this Agreement, the Grantee certifies that it has checked the federal debarment/suspension list at www.SAM.gov to verify that its agents, and its subcontractors:

(1) Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any federal department or the state.

(2) Have not within a three-year period preceding this Agreement been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state, or local) transaction or contract under a public transaction, as defined in 45 CFR 1185; violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property.

(3) Are not presently indicted or otherwise criminally or civilly charged by a government entity (federal, state, or local) with commission of any of the offenses enumerated in subsection (2).

(4) Have not within a three-year period preceding this Agreement had one or more public transactions (federal, state, or local) terminated for cause or default.

(5) Will comply with all applicable requirements of all other state or federal laws, executive orders, regulations, and policies governing this program.

XV. AUDIT AND ACCESS TO RECORDS

The State reserves the right to conduct a programmatic and financial audit of the project, and the State may withhold payment until the audit is satisfactorily completed. The Grantee will be required to maintain all pertinent records and evidence pertaining to this Agreement, including grant and any required matching funds, in accordance with generally accepted accounting principles and other procedures specified by the State. The State or any of its duly authorized representatives must have access, upon reasonable notice, to such books, records, documents, and other evidence for the purpose of inspection, audit, and copying. The Grantee will provide proper facilities for such access and inspection. All records must be maintained for a minimum of five years after the final payment has been issued to the Grantee by the State.

XVI. INSURANCE

(A) The Grantee must maintain insurance or self-insurance that will protect it from claims that may arise from the Grantee's actions under this Agreement.

(B) The Grantee must comply with applicable workers' compensation laws while engaging in activities authorized under this Agreement.

XVII. <u>OTHER SOURCES OF FUNDING</u>

The Grantee guarantees that any claims for reimbursement made to the State under this Agreement must not be financed by any source other than the State under the terms of this Agreement. If funding is received through any other source, the Grantee agrees to delete from Grantee's billings, or to immediately refund to the State, the total amount representing such duplication of funding.

XVIII. <u>COMPENSATION</u>

(A) A breakdown of costs allowed under this Agreement is identified in Appendix A. The State will pay the Grantee a total amount not to exceed the amount on page 1 of this Agreement, in accordance with Appendix A, and only for expenses incurred. All other costs necessary to complete the project are the sole responsibility of the Grantee.

(B) Expenses incurred by the Grantee prior to the Start Date or after the End Date of this Agreement are not allowed under the Agreement.

(C) The State will approve payment requests after approval of reports and related documentation as required under this Agreement.

(D) The State reserves the right to request additional information necessary to substantiate payment requests.

(E) Payments under this Agreement may be processed by Electronic Funds Transfer (EFT). The Grantee may register to receive payments by EFT at the SIGMA Vendor Self Service web site (https://sigma.michigan.gov/webapp/PRDVSS2X1/AltSelfService).

XIX. <u>CLOSEOUT</u>

(A) A determination of project completion, which may include a site inspection and an audit, shall be made by the State after the Grantee has met any match obligations, satisfactorily completed the activities, and provided products and deliverables described in Appendix A.

(B) Upon issuance of final payment from the State, the Grantee releases the State of all claims against the State arising under this Agreement. Unless otherwise provided in this Agreement or by State law, final payment under this Agreement shall not constitute a waiver of the State's claims against the Grantee.

(C) The Grantee shall immediately refund to the State any payments in excess of the costs allowed by this Agreement.

XX. <u>CANCELLATION</u>

This Agreement may be canceled by the State, upon 30 days written notice, due to Executive Order, budgetary reduction, other lack of funding, upon request by the Grantee, or upon mutual agreement by the State and Grantee. The State may honor requests for just and equitable compensation to the Grantee for all satisfactory and eligible work completed under this Agreement up until 30 days after written notice, upon which time all outstanding reports and documents are due to the State and the State will no longer be liable to pay the grantee for any further charges to the grant.

XXI. TERMINATION

(A) This Agreement may be terminated by the State as follows.

(1) Upon 30 days written notice to the Grantee:

a. If the Grantee fails to comply with the terms and conditions of the Agreement, or with the requirements of the authorizing legislation cited on page 1, or the rules promulgated thereunder, or other applicable law or rules.
b. If the Grantee knowingly and willingly presents false information to the State for the purpose of obtaining this Agreement or any payment under this Agreement.
c. If the State finds that the Grantee, or any of the Grantee's agents or representatives, offered or gave gratuities, favors, or gifts of monetary value to any official, employee, or agent of the State in an attempt to secure a subcontract or favorable treatment in awarding, amending, or making any determinations related to the performance of this Agreement.
d. If the Grantee or any subcontractor, manufacturer, or supplier of the Grantee appears in the register of persons engaging in unfair labor practices that is compiled by the Michigan Department of Licensing and Regulatory Affairs or its successor.
e. During the 30-day written notice period, the State shall withhold payment for any findings under subparagraphs a through d, above and the Grantee will immediately cease charging to the grant and stop earning match for the project (if applicable).

(2) Immediately and without further liability to the State if the Grantee, or any agent of the Grantee, or any agent of any subcontract is:

a. Convicted of a criminal offense incident to the application for or performance of a State, public, or private contract or subcontract;
b. Convicted of a criminal offense, including but not limited to any of the following: embezzlement, theft, forgery, bribery, falsification or destruction of records, receiving stolen property, or attempting to influence a public employee to breach the ethical conduct standards for State of Michigan employees;
c. Convicted under State or federal antitrust statutes; or
d. Convicted of any other criminal offense that, in the sole discretion of the State, reflects on the Grantee's business integrity.
e. Added to the federal or state Suspension and Debarment list.

(B) If a grant is terminated, the State reserves the right to require the Grantee to repay all or a portion of funds received under this Agreement.

XXII. IRAN SANCTIONS ACT

By signing this Agreement, the Grantee is certifying that it is not an Iran linked business, and that its contractors are not Iran linked businesses, as defined in MCL 129.312.

XXIII. DISCLOSURE OF INFORMATION

All reports and other printed or electronic material prepared by or for the Grantee under the Agreement will not be distributed without the prior written consent of the State except for items disclosed in response to a Freedom of Information Act request, Court Order or subpoena.

APPENDIX A

Project Overview:

This project involves work related to the City of Romulus' (Romulus) Distribution System Materials Inventory (DSMI) and drinking water Asset Management Plan (AMP). Field verification will be conducted for approximately 367 service lines out of their total of 7,998, based on Romulus' knowledge of unknown service lines at the time of this agreement, in accordance with EGLE's Drinking Water and Environmental Health Division's Minimum Service Line Material Verification Requirements. This includes hydro-excavation of either side of the curb stop and in-building documentation of service line materials.

Romulus' drinking water AMP will be updated based on a comprehensive drinking water asset inventory, as well as to other portions of the plan, including condition assessment, level of service, criticality rating, and a capital improvement plan.

EGLE approved estimated project costs include:

Task	Budget
AMP	**$32,500**
DSMI	**$423,800**
Equipment	**$0**
Project Cost Subtotal	**$456,300**
Total Grant Amount	**$456,300**

Program-specific Requirements:

1. Non-professional contractor services should be competitively bid.

2. A signed contract is needed for contracted services greater than $50,000 prior to reimbursement.

3. Force account may be utilized with justification documenting the need. Force account fringe benefits are limited to 40 percent and holiday and overtime pay is not grant eligible. Utility indirect costs (rent, overhead, etc.) are not grant eligible. A detailed summary sheet(s) including name, title, hours worked, per hour compensation (show wages and fringes) of each municipal employee with time billed to the project, along with a description of the service the employee provided, is needed for reimbursement.

4. Eligible equipment purchases with acceptable justification, such as computer hardware or software used directly for asset management or materials assessment, can be reimbursed at 25 percent of the purchase price if the equipment can be used for multiple asset types, at EGLEs discretion. This may include training related to that equipment/hardware/software purchase. If the equipment will be shared with a neighboring community, EGLE will consider reimbursement up to 50 percent of the equipment purchase price. Adequate maintenance and procedures must be developed to keep equipment purchased in good working condition for the entirety of the grant period.

5. Completion of grant funded work does not constitute approval by the Department of Environment, Great Lakes, and Energy's Drinking Water and Environmental Health Division to meet a regulatory obligation. All compliance related questions need to be directed to your district engineer. All water systems need to meet required compliance deadlines and approval and execution of this grant contract does not alter a water supply's obligation to meet compliance deadlines.

Grant Administration and Close Out:

As mentioned previously, in Section IV, GRANTEE DELIVERABLES AND REPORTING REQUIREMENTS, the Grantee must complete and submit financial and progress reports and must include supporting documentation of eligible project expenses. Reports shall include the Financial Status Report Form with supporting cost documentation (i.e. vendor invoices), a report including a brief description of work completed during the reporting period, and any delays occurred or anticipated. Reports shall be due within 30 days of the end of each monthly reporting period. If applicant chooses not to submit reimbursement requests monthly, the EGLE project manager must be notified that no submission will be completed for the month.

The Grantee must provide a final project report, which shall include a summary of work completed utilizing grant funds, including any significant lessons learned and anticipated needs going forward. The Grantee shall submit the final status report, including the Financial Status Report Form with all supporting documentation for expenses, along with the final project report and any other outstanding products within 30 days of substantial completion of the project or the end date of the agreement whichever occurs first.

Grant information including grantee name, grant award amount, and a project summary will be shared with the legislature and posted on EGLEs website.

City of Romulus

Mayor's Report – Robert A. McCraight, Mayor

Council Meeting Held: **June 13, 2022**

Item No. D.

General Description: Homefield Street Water Main Project - ITB 21/22-15 Change Order #1

Resolution No. __________________

Moved by:	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams
Seconded by:	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams

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Ayes:	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams
Nays:	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams
Abstain:	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: Homefield Street Water Main Project – ITB 21/22-15 – Change Order #1

DATE: June 8, 2022

I concur with the recommendation of Roberto Scappaticci, DPW Director, and respectfully request Council authorize the attached change order #1 to ITB 21/22-15 for all work outlined in Change Order #1 to for an additional water service replacement, sanitary sewer lateral investigation, and steel plate for the protection of the private culvert over the Black Creek at a cost of $23,030.00.

Maria Farris, Finance Director, has verified funds for this acquisition have been budgeted for and are available in the Capital Outlay account #592-591-989.000.

Motion by__________, supported by _________, to concur with the administration and authorize the attached change order #1 to ITB 21/22-15 for all work outlined in Change Order #1 to for an additional water service replacement, sanitary sewer lateral investigation, and steel plate for the protection of the private culvert over the Black Creek at a cost of $23,030.00.

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 Department of Public Works**
Maria Farris, Director of Finance

DATE: **June 7th, 2022**

SUBJECT: **Homefield Street Water Main Project – ITB 21/22-15 – Change Order #1**

Dear Mayor,

We have begun the contract work for the above referenced project and there are additional items needed to complete this project. From our preliminary work in the field, the necessary items are listed below:

1. An additional water service replacement.
2. Sanitary Sewer Lateral Investigation.
3. Steel Plate for the protection of the private culvert over the Black Creek**.**

Change Order #1 is in the amount of **$23,030.00**. At the time, the DPW has thoroughly reviewed the Change Order and the requested amounts and agree to process the amount for encumbrance. Please note, any unused items of this change order will result in a deduction to the Contractors payment.

Funds for these expenditures are secured in the following account number: FY21/22, 592-591-989.000.

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

Sincerely,

Roberto J. Scappaticci, Director of Public Works

y:\admin documents\water\homefield water main replacement\cace\co\memo co.docx

CHANGE ORDER

OHM Advancing Communities®

Project: City of Romulus - Homefield Water Main		**Job Number: 0155-21-0040**	
Owner:	City of Romulus 26300 Wayne Road Romulus, MI 48174	**Change Order Number:** **Date:** **Print Date:**	1 6/1/2022 6/7/2022
Contractor:	Bidigare Contractors Inc. 939 S. Mill Street Plymouth, MI 48170 (248) 735-1113		
Note:			

TO THE CONTRACTOR:

You are hereby directed to comply with the changes to the contract documents.This change order reflects work completed or anticipated.

OHM Advisors
34000 Plymouth Road
Livonia, MI 48150
(734) 522-6711

CURRENT PROJECT PLANS AND SPECIFICATIONS WILL BE ADHERED TO UNLESS SPECIFICALLY CHANGED BY THIS CHANGE ORDER DOCUMENT.

THE CONTRACT AMOUNT WILL BE CHANGED BY THE SUM OF:	$23,030.00
Original Contract Amount:	$386,027.00
Contract Amount Including Previous Change Orders:	$386,027.00
Amount of this Change Order:	$23,030.00
REVISED CONTRACT AMOUNT:	$409,057.00

Accepted By

Bidigare Contractors Inc. ______________________ Date __________

Approved By

Roberto Scappaticci - DPW Director - City of Romulus ______________________ Date __________

Recommended By

Gary Smolinski, Construction Manager ______________________ Date __________

Items

Item No.	Description	Previous Authorized Quantity	Quantity Change	New Authorized Quantity	Unit Price	Total Increase
THE FOLLOWING ITEMS AND OR CONTRACT UNIT PRICES SHALL BE ADDED TO THE CONTRACT AMOUNT						
Division: A						
30	Water Service, Private Replacement Adding one additional Water Service Replacement on Private Property for the replacement of Lead/Galvanized service on private property.	5.00 Ea	1.00	6.00	$7,140.00	$7,140.00
Additional Items to the Contract:						
31	Sewer Lateral Investigation - Lateral Launch Camera Adding this item to confirm location of sewer laterals and to evaluate condition of laterals before and after the pipe bursting operations.	0.00 Ea	9.00	9.00	$660.00	$5,940.00
32	Steel Plate - 20-ft x 8-ft (Culvert Protection) Providing the City of Romulus a 20' x 8' steel road plate for protection of culvert at the north end of Homefield Street. The City of Romulus will also be taking ownership of this steel plate.	0.00 Ea	1.00	1.00	$9,950.00	$9,950.00
			SUB-TOTAL INCREASES DIVISION A:			**$23,030.00**

FUNDS VERIFICATION FORM

DEPARTMENT:	DPW
FUND NAME:	Capital Outlay Water
ACCOUNT NUMBER/S:	592-591-989.000
PURPOSE FOR REQUEST:	Secure funds for Change Order #1
AMOUNT OF EXPENDITURE:	$23,030.00
SIGNATURE OF DEPARTMENT HEAD:	
FUNDS CURRENTLY AVAILABLE:	$29,870.30
FINANCE DEPARTMENT APPROVAL:	Maria Farris
DATE:	June 7, 2022

City of Romulus

Mayor's Report – Robert A. McCraight, Mayor

Council Meeting Held: **June 13, 2022**

Item No. E.

General Description: Change in Water & Sewer Rates & Fees

Resolution No. ___________________

Moved by:	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams
Seconded by:	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams

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Ayes:	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams
Nays:	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams
Abstain:	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: Change in Water & Sewer Rates & Fees

DATE: June 8, 2022

I concur with the recommendation of Maria Farris, Finance Director and Steve Hitchcock, legal counsel and respectfully request Council adopt the attached Water/Sewer fee schedule pursuant to Sections 62-405 and 62-406 of the City of Romulus Code of Ordinances.

The last increase to Water and Sewer rates was in Fiscal Year 19/20. Since the increased cost of water and sewer charges from GLWA and DUWA were not passed through with raising rates. The Water and Sewer Enterprise Fund absorbed the loss of revenue in the amount of $242,425 for FY20/21 and $251,592 for FY21 /22. The total revenue loss is $494,016, which includes both residential and business accounts for FY20/21 and FY21/22.

Motion by______________________, supported by _____________________, to concur with the administration and adopt the attached Water/Sewer fee schedule pursuant to Sections 62-405 and 62-406 of the City of Romulus Code of Ordinances.

MEMORANDUM

Date: June 8, 2022

To: Mayor McCraight and
Honorable Council Persons

From: Maria Farris, Finance Director
Victoria Trush, Assistant Finance Director

Re: Changes in Water & Sewer Rates & Fees

Attached is the Water/Sewer fee schedule pursuant to Sections 62-405 and 62-406 of the City of Romulus Code of Ordinances.

1. Retail rates to residents will increase due to continued rising costs passed through from Great Lakes Water Authority (GLWA) and Downriver Utility Waste Authority (DUWA).

2. The Great Lakes Water Authority (GLWA) commodity rate is increasing approximately 2.07%. The fixed charges from infrastructure and operating expenses will increase 4.33%.

3. The Downriver Utility Wastewater Authority (DUWA) *preliminary* commodity rate is 9.48% and the excess flow charge increased 10.51%. Also, we have not received the Rouge Valley Sewage System flat and debt rates for 22/23. However, we are anticipating an increase due to overall rising water costs.

4. The Water & Sewer Fund *cannot* absorb the above wholesale increases that have been passed through from (GLWA) and (DUWA). The Water and Sewer Enterprise Fund will need adequate reserves for maintenance, repairs and casualty losses that may occur in the system. During the 22/23 budgeting session the administration reviewed the water and sewer rates and determined that a rate increase is necessary to cover unforeseen repairs and expenses. If the Water and Sewer rates are not increased, the budget reserve in the Water/ Sewer Enterprise Fund will be approximately $406,000 as of June 30, 2023.

5. The last increase to Water and Sewer rates was in *Fiscal Year 19/20*. Since the increased cost of water and sewer charges from GLWA and DUWA were not passed through with raising rates. The Water and Sewer Enterprise Fund absorbed the loss of revenue in the amount of $242,425 for FY20/21 and $251,592 for FY21/22. The total revenue loss is $494,016, which includes both residential and business accounts for FY20/21 and FY21/22.

On average, a residential customer, with a 1" meter, that utilizes 10 units of water will realize an approximate increase of 9% or $9.92. The less water a customer uses the greater the impact the fixed rate has on a utility bill. On the other hand, the more water a customer uses the lower the impact the fixed rate will have on the utility bill.

Once presented to City Council, the attached fee schedule will be effective as of July 1, 2022. If you should have any questions before the Council meeting, please feel free to contact me at (734) 955-4566 or my assistant Victoria Trush at (734) 955-4567. Thank you.

Be it resolved that the City of Romulus adopt the following water & sewer rates and charges:

RESOLUTION FOR WATER/SEWER CHARGES

Ordinance Section	Description of Charge			Previous Charge		Proposed Charge
62-357	Administrative Charge			$35.00		{no change}
62-361 (a)	Final water bill charge			$20.00		{no change}
62-361 (a)	Missed Appointment Fee	1st offense		No Charge		{no change}
		2nd offense		$20.00		{no change}
(ref 62-372)		3rd offense		$40.00		{no change}
		Weekend		$40.00		{no change}
62-361 (c)	Delinquent penalties			10%		{no change}
62-361 (d)	Water off/on Service Charge			$40.00		{no change}
62-377	Curb Box Plug			$20.00		{no change}
62-377	Meter Tampering Fee-Residential	1st offense		$100.00		{no change}
		All subsequent offenses		$250.00		{no change}
	Meter Tampering Fee-Commercial	1st offense		$250.00		{no change}
		All subsequent offenses		$500.00		{no change}
62-365 (a)(2) 62-406 (e)	Water consumption rate per 100 cf (O&M - $2.469; Debt - $.361)			$2.737	100 cf	$2.830
62-365 (a)(3)	Meter service charges [per size}		3/4"	$0.84	Month	{no change}
			1"	$1.44	Month	{no change}
			1 1/2"	$2.74	Month	{no change}
			2"	$7.09	Month	{no change}
			3"	$9.09	Month	{no change}
			4"	$12.74	Month	{no change}
			6"	$23.44	Month	{no change}
			8"	$43.09	Month	{no change}
			10"	$61.74	Month	{no change}
62-365 (a)(4)	Daily charge for temporary connection		water	$0.54	day/residential	{no change}
			sewer	$0.58	day/residential	{no change}
			water	$1.08	day/commercial	{no change}
			sewer	$1.22	day/commercial	{no change}
62-365 (a)(5)	Water disconnection charge			Cost plus adm chg $1,900 deposit for single svc or dual svc		{no change}
62-365 (a)(5)	Water reconnection inspection charge			$200.00	+admin	{no change}
62-365 (a)(6)	Meter installation charge			$100.00		{no change}
62-365 (a)(7)	Hydrant meter deposit		3"	$1,900.00		{no change}
			3"	$1,900.00	agricultural	{no change}
			1"	$500.00		{no change}
62-365 (a)(9)	Hydrant meter installation charge			$50.00		{no change}
62-365 (a)(10)	Hydrant use charge			$15.00	weekly	{no change}
62-365 (a)(11)	Fixed Water Charge		3/4"	14.92		$16.81
			1"	20.69		$23.31
			1 1/2"	47.18		$53.15
			2"	85.14		$95.93
			3"	187.31		$211.04
			4"	332.07		$374.14
			6"	754.51		$850.10
			8"	2,082.74		$2,346.60
			10"- 12"	2,082.74		$2,346.60
62-365 (b)(1)	Water debt and Capital Replacement charges			$700.00	each unit	{no change}
62-365 (b)(2)				$250.00	each addition unit	{no change}
62-365 (c)	Water service installation charge		1"	$2,500.00		{no change}
			1 1/2"	$2,875.00		{no change}
			2"	$3,900.00		{no change}
			Over 2"	Cost plus adm fee		{no change}

RESOLUTION FOR WATER/SEWER CHARGES

Ordinance Section	Description of Charge		Previous Charge		Proposed Charge	
62-365 (d)	Standby fireline charge	1"	$10.00	month	{no change}	
		1 1/2"	$10.00	month	{no change}	
		2"	$10.00	month	{no change}	
		3"	$10.00	month	{no change}	
		4"	$10.00	month	{no change}	
		6"	$16.00	month	{no change}	
		8"	$24.00	month	{no change}	
		10"	$30.00	month	{no change}	
		12"	$36.00	month	{no change}	
62-365 (e)	Meter testing charge		$50.00	ea. occurance	{no change}	
62-365 (f)	Meter Frost Plates - Replacement		$15.00		{no change}	
62-365 (f)	Meter Templates - Replacements		$10.00	for any	{no change}	
	3/4" Full Template		$69.20		{no change}	
	Coupling replacement only		$23.20		{no change}	
	1 " Full Template		$102.75		{no change}	
	Coupling replacement only		$35.75		{no change}	
62-366 (a)(1) 62-405(e)	Sewage disposal rate per 100 cf (O&M - $3.231; Debt - $.363)		$3.218	100 cf	$3.594	100 cf
			$0.153	non-resident user fee	{no change}	non-resident user fee
Council Res #09-314	WCAA Sewage disposal rate		$2.617	100 cf	$2.981	100 cf
62-366 (a)(2)	Sewage service only		$29.33	monthly	{no change}	
62-366 (a)(3)	Sewage disconnection charge		cost plus admin fee $1,900 deposit for single svc or dual svc		{no change}	
62-366 (b)	Sewer service installation charge	up to 6"	$1,600.00		{no change}	
		over 6"	contractor's cost		{no change}	
62-366 (4)	Special sewer inspection charge		$200.00	+admin	{no change}	
62-366 (4) 62-399	Sewage reconnection inspection charge (Repair of existing line)		$200.00	+admin	{no change}	
62-366 (c)	Sewer service installation charge for low income residents	Applicant & dependents	Gross annual income			
		1	$12,700.00		{no change}	
		2	$14,500.00		{no change}	
		3	$16,350.00		{no change}	
		4	$18,150.00		{no change}	
		5	$19,600.00		{no change}	
		6	$21,050.00		{no change}	
		Additional dependents	$1,450.00		{no change}	
62-366 (d)(1)	Sewer debt and capital replacement chrgs	1"	$1,200.00		{no change}	
		1 1/2"	$2,670.00		{no change}	
		2"	$4,780.00		{no change}	
		3"	$10,690.00		{no change}	
		4"	$19,130.00		{no change}	
		6"	$43,050.00		{no change}	
		8"	$70,350.00		{no change}	
		10"	$105,520.00		{no change}	
		12"	$140,690.00		{no change}	
		14"	$177,270.00		{no change}	
		Per Addt'l Unit	$425.00		{no change}	
62-366 (d)(2)	Sewer maintenance service charge	3/4"	$2.45	month	{no change}	
		1"	$3.10	month	{no change}	
		1 1/2"	$8.25	month	{no change}	
		2"	$14.50	month	{no change}	
		3"	$31.00	month	{no change}	
		4"	$54.00	month	{no change}	
		6"	$117.00	month	{no change}	
		8"	$291.50	month	{no change}	
		10"	$291.50	month	{no change}	
		12"	$291.50	month	{no change}	
62-376	Tax Roll-Delinquent processing fee		$40.00	ea occurance	{no change}	
62-399 (a)(3)	Sewer permits (Verify bondedness, costs of inspection/review fees)		$50.00		{no change}	

Note: the above rates will become effective July 1, 2022

City of Romulus

Mayor's Report – Robert A. McCraight, Mayor

Council Meeting Held: **June 13, 2022**

Item No. F.

General Description: Plante & Moran, PLLC - Professional Services Contract Extension

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Resolution No. ___________________

Moved by:	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams
Seconded by:	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams

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Ayes:	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams
Nays:	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams
Abstain:	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: Plante & Moran, PLLC – Professional Services Contract Extension

DATE: June 8, 2022

I concur with the recommendation of Maria Farris, Finance Director, and respectfully request City Council authorize the Mayor and Clerk to enter into the attached four year professional services agreement with Plante and Moran for auditing and consulting services through completion of the 2025 FYE audit.

Motion by_____________, supported by ______________, to concur with the administration and authorize the Mayor and Clerk to enter into the attached four year professional services agreement with Plante and Moran for auditing and consulting services through completion of the 2025 FYE audit.

MEMORANDUM

DATE: May 25, 2022

TO: Mayor Robert A. McCraight and Honorable Council Persons

FROM: Maria Farris, Finance Director

SUBJECT: Plante & Moran, PLLC-Professional Services Contract

I have attached a request for extension of the professional services contract with Plante & Moran, PLLC for your review. Please refer to the attached proposal submitted.

Plante & Moran has been providing auditing and consulting services to the City of Romulus for the past 25 years. They have provided expertise and knowledge in a field that has become increasingly complicated with both Federal and State reporting requirements. They have been instrumental in the successful implementation of numerous GASB (Government Accounting Standards Board) pronouncements. They have been a viable resource to the City and have provided objective, third party services and recommendations. Their assistance has been instrumental through the years in maintaining the City's financial stability.

At this time, I would like to request that the contract to Plante Moran be extended for a period of four years (inclusive of FYE June 30, 2022, 2023, 2024 and 2025 audit completion). Please place this item on the agenda for the June 13, 2022 City Council meeting for approval.

If you should have any questions, or require and additional information please do not hesitate to contact me.

Sincerely,

Maria Farris
Finance Director
City of Romulus

Plante & Moran, PLLC
P.O. Box 307
3000 Town Center, Suite 100
Southfield, MI 48075
Tel: 248.352.2500
Fax: 248.352.0018
plantemoran.com

May 23, 2022

Mayor Robert McCraight
City of Romulus
11111 Wayne Road
Romulus, Michigan 48174-1485

RE: Auditing and Consulting Services

Dear Mayor McCraight:

As you are aware, Plante & Moran, PLLC is presently serving as the auditing firm for the City of Romulus. In addition to performing the City's financial statement audit, we have also assisted the City with other matters. At this time, we are requesting that the City extend its contract with Plante & Moran, PLLC for auditing and related services. We believe that Plante & Moran is uniquely qualified to provide the specific professional service needs of the City of Romulus because:

- We currently serve over 250 governmental units.
- We have continued to deliver the audit report on a timely basis.
- We are recognized experts in governmental auditing and consulting with over 250 trained municipal auditors on our staff.
- We are a full-service firm and can provide additional services in an efficient, integrated manner.
- We provide information regarding current events in municipal finance as part of our basic service which continues to be very important to the City in the current challenging economic environment. We have provided significant guidance to the City related to the new federal programs related to pandemic funding provided to the City over the last several years. The City will continue to receive additional federal and state funding with new compliance requirements over the next several years, including funds under ARPA and the infrastructure bill.
- Over the last several years, we have provided the City with high-quality service and have maintained staff continuity. Stacey Reeves, the leader of our public sector practice and a partner at Plante & Moran, will continue to serve as your partner for the audit and advisory services throughout the year. Frank Audia continues to colleague throughout the year.
- Our expertise on municipal finance matters and other matters has provided direct value to the City, through strategic planning discussions.
- Plante & Moran will continue to be the leading governmental accounting and auditing firm in Michigan. We believe that we are built to serve your needs now and in the future as the City continues to change and grow.

We are most interested in continuing our professional relationship with the City of Romulus and greatly appreciate the opportunity to serve the City. Accordingly, we respectfully request that our current contract with the City be extended by a period of three years. We understand the City's need to closely monitor costs in the continued uncertain economic environment and strive to abide by our principle of fairness in our proposed fees. While inflation is increasing in excess of 8% in 2022, we value our continued relationship with the City and propose to hold our increase to 5% for the 2022 audit with increases of 3% per year for the remaining years.

We look forward to assisting the City in achieving its objectives. Please don't hesitate to contact me if you have any questions.

Very truly yours,

PLANTE & MORAN, PLLC

Stacey L. Reeves
Partner

Frank W. Audia
Partner

City of Romulus

Mayor's Report – Robert A. McCraight, Mayor

Council Meeting Held: **June 13, 2022**

Item No. G.

General Description: Resolution to approve the Settlement Agreement and Mutual Release between the City of Romulus and A123 Systems, LLC

Resolution No. ___________________

Moved by:	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams
Seconded by:	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams

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Ayes:	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams
Nays:	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams
Abstain:	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: Resolution to approve the Settlement Agreement and Mutual Release between the City of Romulus and A123 Systems, LLC

DATE: June 8, 2022

I am respectively requesting, with the concurrence of Steve Hitchcock, City Attorney, Council adopt the attached Settlement Agreement and Mutual Release between the City of Romulus and A123 Systems, LLC.

Motion by__________, supported by __________, to concur with the administration and adopt the attached Settlement Agreement and Mutual Release between the City of Romulus and A123 Systems, LLC.

GIARMARCO, MULLINS & HORTON, P.C.
ATTORNEYS AND COUNSELORS AT LAW

ATTORNEY CLIENT PRIVILEGE MEMORANDUM

TO: Robert McCraight, Mayor

FROM: Stephen J. Hitchcock, Esq., City Attorney
CC: Jill Lambert, Julie Wojtylko, Julie Albert

DATE: June 8, 2022

RE: Settlement Agreement/Release of Claims re: A123 Systems, LLC

A123 was granted a Renaissance Zone for its property in Romulus for the manufacturer of batteries which made the property exempt from real property taxes during the period of the Renaissance Zone. The City entered into an agreement with A123 with payment amounts to the City in lieu of the loss of the property taxes which A123 paid through and including the 2020 tax year.

A123 subsequently abandoned the manufacturing at this site and did not pay the 2021 personal property taxes for the property nor did it pay the service agreement payment of $100,000 during the calendar year 2021.

Before the payments were due under the service agreement for calendar year 2021, A123 sold the property to Ford Motor Company, who obtained, from the state, an Assignment of the Renaissance Zone.

A123 filed a case in the Michigan Tax Tribunal contesting the values of the personal property for calendar years 2020 and 2021. This personal property was eventually auctioned off in 2021. A123 obtained an appraisal of the property showing the taxable value of $825,875 for 2020 and $898,625 for tax year 2021. The taxable value on the assessment rolls for those two years was $17,235,300.00 for 2020 and $21,712,400.00 for 2021. The values are based upon depreciation multipliers issued by the State Tax Commission. It does not necessarily represent the actual market value.

It is highly likely in the event this Tax Tribunal case goes to trial, that the value determined by the Tribunal will be significantly less than the taxable value. Romulus Community School District is at risk on this case since it is the party that collected the taxes for A123's personal property. For 2020, the school district has $217,425.00 at risk and for 2021, $275,750.00.

Attorney Laura Hallahan, handling the matter for the City with the tax tribunal and she along with Julie Albert have negotiated a settlement with A123's attorney. In the settlement, A123 is agreeing to

$10,000.00 true cash value for the property for both years, which is significantly above their appraisal amounts. Since A123 paid the 2020 taxes but did not pay the 2021 taxes, a refund to A123 for a portion of the 2020 paid taxes would be applied to the outstanding taxes for 2021. This settlement is significantly over the appraised value of this equipment at the time of its disposal, but it is also significantly lower than the amount of the taxable value used for the calculation of the taxes that were paid for 2020. The school district will still be debited for over $200,000.00 for the taxes it has been paid over the settlement amount. In addition to the tax tribunal case, A123 is insisting upon a release from the City for the amounts it did not pay under the service agreement for 2021.

Since A123 did not own the property at the time those taxes were due, it is my opinion, it is highly unlikely that they would be collectable by the City and it is more likely, Ford Motor Company would be responsible for those taxes. I therefore recommend to you if you agree that a Resolution be presented to the Council approving the Settlement Agreement and Mutual Release between the City of Romulus and A123 Systems, LLC attached to this memo.

STATE OF MICHIGAN
DEPARTMENT OF LICENSING & REGULATORY AFFAIRS
MICHIGAN OFFICE OF ADMINISTRATIVE HEARINGS AND RULES
MICHIGAN TAX TRIBUNAL

A123 SYSTEMS, LLC,
Petitioner,

v MOAHR Docket No. 20-003806

CITY OF ROMULUS,
Respondent.
______________________________/

STIPULATION FOR ENTRY OF CONSENT JUDGMENT

1. The case is pending in the X Entire Tribunal OR __ Small Claims Division.

2. Property Parcel No: 80-999-00-4831-000.

3. The values for the property identified above as established by Respondent's Board of Review are:

Tax Year	True Cash Value	Assessed Value	Taxable Value
2020	$34,470,600	$17,235,300	$17,235,300
2021	$43,424,800	$21,712,400	$21,712,400

4. The values for the property identified above as stipulated by the parties for settlement purposes are:

Tax Year	True Cash Value	State Equalized Value	Taxable Value
2020	$10,000,000	$5,000,000	$5,000,000
2021	$10,000,000	$5,000,000	$5,000,000

5. If stipulation addresses tax years other than the tax year originally appealed or tax years added through motions to amend that have been granted by the Tribunal, list the separate facts upon which the parties rely to invoke the Tribunal's authority over those tax year or years (attach additional page if necessary):

6. List separately any special terms or conditions being proposed by the parties that would affect the execution of this Consent Judgment

44031676.1

including, but not limited to, the joint payment of the refund, the waiver of interest, etc.:

Interest and penalties including delinquency charges shall be paid on the revised values established by the Consent Judgment according to law, except that interest is waived on the refund to Petitioner if paid by the Respondent within 30 days of the Tribunal's entry of the Consent Judgment. The amount owed by Petitioner to Respondent for the 2021 tax year shall be offset against the payment from Respondent to Petitioner for the 2020 tax year so that there would be a single net payment to Petitioner.

IT IS FURTHER ORDERED AND ADJUDGED that refunds shall be made payable to Petitioner named herein and sent to Matt Nowak, Staff Attorney, A123 Systems LLC, 27101 Cabaret Dr., Novi, MI 48377. Calculations of the refund amount shall also be sent to the same address.

HONIGMAN LLP
Attorneys for Petitioner,

By: ______________________
Steven P. Schneider (P46605)
Stewart L. Mandell (P33781)
660 Woodward Avenue
2290 First National Bldg.
Detroit, Michigan 48226-3506
(313) 465-7420
slmandell@honigman.com

Dated: June 2, 2022

HALLAHAN & ASSOCIATES, P.C.
Attorneys for Respondent,

By: ______________________
Laura M. Hallahan (P42101)
1750 Telegraph Road, Suite 202
Bloomfield Hills, MI 48302
(248) 731-3090
lhallahan@hallahanlaw.com

Dated: ______________

SETTLEMENT AGREEMENT AND MUTUAL RELEASE

This Settlement Agreement and Mutual Release ("Agreement") is entered into by and between the City of Romulus, a Michigan municipal corporation ("City"), which has its principal office located at 11111 Wayne Road, Romulus, Michigan 48174 and A123 Systems, L.L.C. a Delaware limited liability company, ("A123"), which has its principal office located at 27101 Cabaret Dr., Novi, Michigan 48377 (collectively, the "Parties" or individually each "Party").

WHEREAS, the City and A123 Systems, Inc., entered into a Renaissance Zone Services Agreement dated May 26, 2010 (the "Ren Zone Agreement");

WHEREAS, the rights and obligations of A123 Systems, Inc. were assumed by A123;

WHEREAS, A123 filed a petition with the Michigan Tax Tribunal ("MTT"), which appeal has Docket No. 20-003806 (the "Case");

WHEREAS, A123 has ceased manufacturing operations in the City and has sold, or abandoned or removed from the City, the property subject to the Case,

WHEREAS, A123 has timely paid the 2020 property tax bill but has not paid the 2021 property tax bill for the property subject to the Case.

WHEREAS, the City and A123 desire to resolve any and all controversies between them.

NOW, THEREFORE, in consideration of the mutual covenants, obligations and undertakings of the Parties as set forth below, the adequacy of which is acknowledged, the Parties hereby agree as follows:

1. The City and A123 have resolved the Case in accordance with the Stipulation for Entry of Consent Judgment (the "Stipulation"), attached as Exhibit 1. The Parties will take all reasonable steps needed to have the MTT enter a Consent Judgement that accepts and adopts the Stipulation.

2. Interest and penalties including delinquency charges shall be paid on the revised values established by the Consent Judgment according to law, except that interest is waived on the refund if paid by the City within 30 days of the Tribunal's entry of the Consent Judgment. The Parties estimate that the refund to A123 for excess taxes paid for the 2020 tax year is $163,738.89 if paid by July 1, 2022 and the amount owed by A123 for 2021 taxes plus delinquency and interest would be $75,834.50 by July 1, 2022. The amount owed by A123 for the 2021 tax year shall be offset against the payment to A123 for the 2020 tax year, with an estimated net payment to A123 of $87,904.39 if paid by July 1, 2022.

3. The Parties hereby release, remise, acquit and forever discharge each other, including, in the case of A123 its officers, directors, shareholders, members, partners, employees, insureds, attorneys, agents, representatives, affiliates (direct and indirect), subsidiaries, parents, successors and assigns, and in the case of the City its mayor, clerk, council members, treasurer, assessor, agents, attorneys, insureds and employees (hereafter "released parties") from any and all claims that they have against each other, including and not limited to any claims arising out of or relating to any agreement between the Parties. This release includes a waiver of any claim related to the Ren Zone Agreement and includes a release and waiver of any claim, whether now existing or arising in the future, that A123 has

failed to pay the City amounts due or to become due under the Ren Zone Agreement or that the City has failed to perform under the Ren Zone Agreement.

4. The Parties agree that the execution of this Agreement shall not be construed as an admission by either Party of any act of wrongdoing or any liability of any kind, all liability and wrongdoing being expressly denied.

5. By signing this Agreement, the Parties acknowledge that they have read this Agreement in its entirety, understand it, and have had adequate opportunity to review it with their respective attorneys, and voluntarily accept all terms. The Parties represent that they have been duly authorized to execute and deliver this Agreement.

6. This Agreement may be enforced in a court of competent jurisdiction, and any legal proceeding to enforce this Agreement, or to obtain damages for its breach, shall be filed and prosecuted in a court of competent jurisdiction.

7. This Agreement shall be governed by and construed in accordance with the laws of the State of Michigan.

8. The Parties declare and understand that no promises, inducements, or agreements not herein expressed have been made to any of them and that this Agreement contains the entire agreement between the Parties, and that the terms of this Agreement are contractual and not merely a recital. The Parties acknowledge that they are not entitled to any other compensation, damages, reimbursements, payments, benefits, or any other payments arising out of the disputes resolved by this Agreement.

9. This Agreement, and any modification may be executed in counterparts and by facsimile or e-mail (in .PDF format) transmitted signatures, each of which shall be deemed original for all purposes. Facsimile or e-mail copies of signatures shall be effective upon transmission, and the receipt of a facsimile or e-mail copy (in .PDF format) containing a signature shall be effective and treated as an executed original.

10. To indicate their acceptance of this Agreement, the Parties have set forth their signatures on the date indicated below.

A123 Systems, L.L.C.

Dated: ____________________

____
Shawn Williams
Its: Chief Technology Officer

City of Romulus

Dated: ____________________

____
____
Its: Mayor

Dated: ____________________

____
____
Its: City Clerk

City of Romulus

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

Council Meeting Held: **June 13, 2022**

Item No. 6

General Description: ____

Resolution No.________

Moved by: Abdo Barden Roscoe Talley Wadsworth Webb Williams

Seconded by: Abdo Barden Roscoe Talley Wadsworth Webb Williams

---

Ayes:	All	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams
Nays:	All	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams
Abstain:	All	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams

MOTION CARRIED UNANIMOUSLY   MOTION CARRIED   MOTION FAILED

City of Romulus

Treasurer's Report

Council Meeting Held: **June 13, 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: **June 13, 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: **June 13, 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: **June 13, 2022**
Item No. 10.

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: **June 13, 2022**

Item No. A.

General Description: Approval of Warrant #: 22-11 for checks presented in the amount of $1,258,277.59

Resolution No. ___________________

Moved by:	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams
Seconded by:	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams

---

Ayes:	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams
Nays:	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams
Abstain:	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams

MOTION CARRIED UNANIMOUSLY   MOTION CARRIED   MOTION FAILED

CITY OF ROMULUS
WARRANT REGISTER SUMMARY

Council Meeting Date: June 13, 2022
Warrant Number: 22-11

TOTAL WARRANT REGISTER **1,258,277.59**

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

6/9/2022 **CHECK DISBURSEMENT REPORT FOR CITY OF ROMULUS**

CHECK DATE FROM 05/19/2022-06/08/2022

Fund		Amount
Total for fund 101	General Fund	49,830.69
Total for fund 202	Major Street Fund	9,191.99
Total for fund 203	Local Street Fund	11,417.58
Total for fund 205	Public Safety Fund	40,319.16
Total for fund 209	Cemetery Fund	1,177.88
Total for fund 218	Merriman Rd. Spec. Assess	162.81
Total for fund 219	Street Lighting Fund	48,241.93
Total for fund 226	Garbage & Rubbish Collection Fund	1,345.87
Total for fund 260	Michigan Indigent Defense Fund	18,258.34
Total for fund 261	911 Service Fund	3,411.90
Total for fund 268	Narc forfeiture - State	7,042.39
Total for fund 271	Library Fund	9,359.27
Total for fund 295	DDA	3,823.36
Total for fund 297	T.I.F.A. District #2	1,831.00
Total for fund 592	Water & Sewer Fund	689,583.58
Total for fund 661	Motor Vehicle	52,114.03
Total for fund 664	Technology Services	2,786.44
Total for fund 676	Retiree's Ins. Benefits	111,996.28
Total for fund 701	Revolving Fund	17,022.00
Total for fund 703	Current Tax	160.12
Total for fund 705	Delq. Pers. Prop. Fund	87,110.33
Total for fund 750	Payroll Funds	92,090.64
TOTAL - ALL FUNDS		1,258,277.59

CHECK REGISTER FOR CITY OF ROMULUS
CHECK DATE FROM 05/19/2022 - 06/08/2022

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
Bank POOL POOLED CASH						
05/26/2022	POOL	78519	2965	CLEAR RATE COMMUNICATIONS, INC.	ACCOUNT # 4876633, 5/21/22-6/20/22	6,960.04
05/26/2022	POOL	78520	1980	COMCAST	BUSINESS CABLE MAY 25 - JUN 24, 2022 AC	129.29
05/26/2022	POOL	78521	MISC	DIANE CHOATE	ANIMAL STERILIZATION FOR REMI	25.00
05/26/2022	POOL	78522	MISC	JEREMIE SCHNEIDER	ANIMAL STERILIZATION REFUND	25.00
05/26/2022	POOL	78523	3368	VERIZON CONNECT NWF INC.	NETWORKFLEET GSA HARDWARE APRIL 2022	259.04
05/26/2022	POOL	78524	0670	VERIZON WIRELESS	POLICE CELLULAR SERVICE MONTHLY CHARGES	567.39
05/26/2022	POOL	78525	0670	VERIZON WIRELESS	ACCT # 242053368-00001 M2M POLICE CAR MO	1,112.86
05/26/2022	POOL	951(E)	0017	BLUE CARE NETWORK	JUN 2022 HEALTH INS INV 221300012325	927.39
05/26/2022	POOL	952(E)	0016	BLUE CROSS/BLUE SHIELD OF MICH	MAY 2022 143161732/1764/1605/1685/1708/1	178,450.38
05/26/2022	POOL	953(E)	0581	COMERICA COMM. CARD SERV.	MARCH 2022 COMERICA CARD PURCHASES FOR K	30.00
06/03/2022	POOL	78526	0885	DE LAGE LANDEN FINANCIAL SERVICES	2019 SUM TAX REFUND 80 999 00 2018 094	160.12
06/03/2022	POOL	78527	MISC	ELON BURTON	2022 SCHOLARSHIP RECIPIENT	500.00
06/03/2022	POOL	78528	MISC	JULIA MAXWELL	2022 SCHOLARSHIP RECIPIENT	500.00
06/03/2022	POOL	78529	MISC	SKKYLAR THOMAS	2022 SCHOLARSHIP RECIPIENT	500.00
06/08/2022	POOL	55(S)	3494	TRUCK PRO LLC	MECH STOCK BATTERY CONNECTIONS	81.96
					CREDIT FOR INV 090-0041660, 12/7/2021	(81.96)
						0.00
06/08/2022	POOL	78530	1279	AJAX MATERIALS CORPORATION	YARD STOCK, UPM COLD PATCH	4,052.60
06/08/2022	POOL	78531	1279	AJAX MATERIALS CORPORATION	UPM COLD PATCH	4,441.30
					UPM COLD PATCH	1,151.15
						5,592.45
06/08/2022	POOL	78532	1158	ALL SEASONS LANDSCAPING	MISC MAINT. SUPPLIES - DPW STIHL BLOWER	207.96
					MISC MAINT. SUPPLIES - DPW ELECTRIC CHAI	560.00
						767.96
06/08/2022	POOL	78533	1567	ALPHA PSYCHOLOGICAL SERVICES, PC	NEW HIRE PSYCH EXAMS	1,450.00
					NEW HIRE PSYCH EXAM	750.00
					NEW HIRE PSYCH EXAM	750.00
						2,950.00
06/08/2022	POOL	78534	2804	AMAZON	ROMULUS PUBLIC LIBRARY	7.29
					ROMULUS PUBLIC LIBRARY	13.98
					ROMULUS PUBLIC LIBRARY	13.75
					ROMULUS PUBLIC LIBRARY	50.98
					ROMULUS PUBLIC LIBRARY	35.76
					ROMULUS PUBLIC LIBRARY	17.99
					ROMULUS PUBLIC LIBRARY	30.95
					ROMULUS PUBLIC LIBRARY	19.88
					ROMULUS PUBLIC LIBRARY	7.98
					ROMULUS PUBLIC LIBRARY	4.99
					ROMULUS PUBLIC LIBRARY	115.63
					ROMULUS PUBLIC LIBRARY	18.66
					ROMULUS PUBLIC LIBRARY	63.04
					ROMULUS PUBLIC LIBRARY	33.35
					ROMULUS PUBLIC LIBRARY	9.99
					ROMULUS PUBLIC LIBRARY	91.80
					ROMULUS PUBLIC LIBRARY	11.99
					ROMULUS PUBLIC LIBRARY	63.41
					ROMULUS PUBLIC LIBRARY	93.43

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
					ROMULUS PUBLIC LIBRARY	23.98
					ROMULUS PUBLIC LIBRARY	37.95
					ROMULUS PUBLIC LIBRARY	203.45
					ROMULUS PUBLIC LIBRARY	25.49
					ROMULUS PUBLIC LIBRARY	14.99
					ROMULUS PUBLIC LIBRARY	17.50
					ROMULUS PUBLIC LIBRARY	20.99
					ROMULUS PUBLIC LIBRARY	87.92
					ROMULUS PUBLIC LIBRARY	(17.92)
					ROMULUS PUBLIC LIBRARY	(16.77)
					ROMULUS PUBLIC LIBRARY	(17.99)
						1,084.44
06/08/2022	POOL	78535	4027	AMAZON CAPITAL SERVICES	CASSETTE TO MP3 CONVERTER, FLASH DRIVES:	493.00
					INVENTORY ORDER DPW	31.99
					WIRELESS KEYBOARD	19.49
					OFFICE SUPPLIES, DDA	74.77
					FF BEDDING, WEBCAM, ENVELOPE MOIST, KEY	124.86
					OFFICE SUPPLIES	211.47
					OFFICE SUPPLIES	132.55
					NETWORKING TOOLS -TECH SERVICES, REPLACE	2,786.44
					RUBBER STAMP	11.99
					OFFICE SUPPLIES	390.73
					EXERCISE BALLS FOR SENIORS	184.50
					AVERY 5160 ADDRESS LABELS	23.99
					OFFICE SUPPLIES FOR PLANNING DEPT.	530.56
					OFFICE SUPPLIES FOR PLANNING DEPT.	101.68
					LABELS AND PAPER FOR TIME SHEETS	53.39
					OFFICE SUPPLIES FOR PLANNING DEPT.	(96.89)
						5,074.52
06/08/2022	POOL	78536	MISC	ANDREW CARRIGER	CRIME SCENE EVIDENCE TECH TRAINING 5/2-1	145.09
06/08/2022	POOL	78537	MISC	ANN SZLINIS	ANN SZLINIS - JUNE 2022	336.41
06/08/2022	POOL	78538	0529	ASSOCIATED NEWSPAPERS OF MICHIGAN	ORDINANCE NO. 2022-002 RM 0350-041422 2.	72.15
					MARCH 28, 2022 MINUTES RM0651 - 041422 2	123.73
					ITB 21/22-09 21/22 INVERTED P.O 01-01-2	29.89
					APRIL 4, 2022 MEETING MINUTES RM 0354-05	121.54
					APRIL 11, 2022 MEETING MINUTES RM0355-05	148.06
					BOARD OF ZONING APPEALS RM0356-051222 2.	59.46
						554.83
06/08/2022	POOL	78539	0554	AT&T	ACCT. 734 941-0666 375 3, MAY 22 - JUN 2	542.54
06/08/2022	POOL	78540	3649	AUTO VALUE OF ROMULUS	W/S 205 WIRE BRUSH - LON	4.09
					MECH STOCK PM R O HYDRAULIC	48.18
					MECH STOCK FLEX REPAIR PIPE	15.49
					MECH TOOL BOXES LIQ. ELEC. BLK	16.78
					ROADS 106 CD/4 VALVE CAP, MINI FUSE	11.77
					ROADS 100-17, F DISC BRAKE ROTOR, F CERE	187.47
					ROADS 100-17, R DISC BRAKE ROTOR, R CERE	189.77
					CITY HALL MAYOR TRIM ADHESIVE, CLAY KIT	60.98
					CITY HALL MAYORS, PAINT, PRIMER, SUPPLIE	73.48
					PD DB SILVERADO LO BEAM HDLT SOCKE	8.99
					100 2017 SIERRA, BATTERY	163.00
					W/S 41 A T SHIFTER CABL	88.09
					GROUNDS 402 18 IN NYLON TIES	9.99
					PUMP STATION, 12V 7AH SLA	200.00
					CLEAN SWEEP SUPPLIES	35.39
					PUMP STATION 12V 7AH SLA	50.00
					MOWERS GROUNDS, L&G BATT 300CCA	107.98

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
					MOWERS RACHET STRAPS, 1X6 RACHETS	95.47
					POLICE DB LONG LIFE BULB, HL WRG HARNESS	28.57
					SHOP SUPPLIES FOR A/C WORK, R134A 30# CY	483.28
					GROUNDS 402-17 5/16 THREAD. LINK	3.89
					205 ACCULULATOR, WASHER	64.05
					W/S 17-17 R & F DISC BREAK ROTORS & SEVE	485.24
					W/S 17-17 HUB BOLT KIT , HUB BOLTS, T50	94.35
					W/S 17-17, 1/2F-3/8M ADPT.	3.69
					W/S 205 8 OZ. PAGOIL W/ DYE, MIXING CUPS	10.38
					SENIORS 32120 BXT65650	282.98
					SENIORS 32120 NEW STARTER	142.79
					MECH STOCK BATTERY TERMINAL	19.98
					SENIORS 32120 BATT POST ADPTRS	27.96
					W/S 205 RELAY	50.29
					W/S ROPE AND HANDLE	7.69
					MECH STOCK ROPE & HANDLE	7.69
					W/S 212 R CEREMIC PADS	45.38
					GROUNDS 443 REMAN STARTER	199.19
					MECH 601 TUF 6X30 STRAP	100.00
					GENERATOR PARTS	30.57
					21/22 BLANKET PO FOR MISC MECHANIC PURCH	20.34
					MECH STOCK, AIR FILTERS/OIL FILTER	108.96
					W/S 220 TUF 6X 30 STRAP, REPLACEMENT	100.00
					CORE RETURN 12V 690CCA	(18.00)
					CORE RETURN BXT65850	(18.00)
					CORE RETURN BXT65850	(18.00)
					CORE RETURN L&G BATT 350CCA	(8.00)
					CORE RETURN L&G BAT 350CCA	(24.00)
					CORE RETURN LG BATT 200CCA	(16.00)
					CORE RETURN	(36.00)
					RETURN, BATTERY TERMINAL	(19.98)
						3,526.21
06/08/2022	POOL	78541	3649	VOID		V
06/08/2022	POOL	78542	1683	BAKER & TAYLOR	ACCT # 251637 L154147 2 B00000, QTY 20	345.33
					ACCT # 251637 L154147 2 B00000, QTY 36	439.49
					ACCT # 251637 L154147 2 B00000, QTY 45	562.51
					ACCT # 251637 L154147 2 B00000, QTY 26	344.64
					ACCT # 251637 L154147 2 B00000, QTY 33	440.75
					ACCT # 251637 L154147 2 B00000, QTY 22	334.85
					ACCT # 251637 L154147 2 B00000, QTY 21	264.57
					ACCT # 251637 L154147 2 B00000, QTY 27	367.46
					ACCT # 251637 L154147 2 B00000, QTY 20	241.48
					ACCT # 251637 L154147 2 B00000, QTY 16	195.32
						3,536.40
06/08/2022	POOL	78543	MISC	BENNETT CHARLES J.	HYDRANT DEPOSIT REFUND #70050221	1,850.00
06/08/2022	POOL	78544	3209	BIES, JASON	BD BOND REFUND, 15880 HURON RIVER DR.	100.00
06/08/2022	POOL	78545	0417	BLUE RIBBON CONTRACTING INC.	TOPSOIL & SAND - DPW - NO MULCH	32.00
					TOPSOIL & SAND - DPW - NO MULCH	48.00
					TOPSOIL & SAND - DPW - NO MULCH	240.00
						320.00
06/08/2022	POOL	78546	3148	CADILLAC ASPHALT LLC	UPM COLD PATCH	548.40
06/08/2022	POOL	78547	4041	CAMPBELL INC. MECHANICAL SERVICES	LOSS OF FLAME SIGNAL BURNER #3	258.00
					REPLACE HI-LIMIT ON UNIT 6	354.14
					REPLACE BAD HEAT EXCHANGERS IN ROOFTOP U	6,917.73
						7,529.87

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
06/08/2022	POOL	78548	1828	CDW GOVERNMENT INC	PIGGYBACK MIDEAL CONTRACT 071B6600110 PU	1,610.00
06/08/2022	POOL	78549	3092	CENTER POINT LARGE PRINT	ROMULUS PUBLIC LIBRARY-STEAL, THE INVEST	68.25
06/08/2022	POOL	78550	MISC	CHRISTOPHER KOZIARA	TRAINING LUNCH EXPENSES 5/17-19/22	43.98
06/08/2022	POOL	78551	0917	CITY OF WAYNE	36345 VAN BORN RD SW/WF APRIL 2022	1,831.95
06/08/2022	POOL	78552	1980	COMCAST	JUN 10 - JUL 09, 2022 SERVICE TO ADDT'L	9.21
06/08/2022	POOL	78553	2417	COMSOURCE, INC	SOLE-SOURCE PRE-WORK FOR POLICE MOTOROLA	6,467.81
06/08/2022	POOL	78554	3546	CORE & MAIN	MISC WATER SUPPLIES - DPW	94.18
06/08/2022	POOL	78555	3191	COREY SADLER	SIENA HEIGHTS UNIV JAN-APR 2022 CLASSES	1,620.00
06/08/2022	POOL	78556	0225	CROVA SALES & SERVICE	CROVA SALES - DPW MECH STOCK	88.80
06/08/2022	POOL	78557	3209	CUNNINGHAM- LIMP	BD BOND REFUND, 33000 SMITH	10,000.00
06/08/2022	POOL	78558	MISC	DAMIAN HULL	WINTER 2022, U OF M DEARBORN, (2) CLASSE	5,150.00
06/08/2022	POOL	78559	MISC	DAVID STATEN	ANIMAL STERILIZATION REFUNE, MR. WILSON	25.00
06/08/2022	POOL	78560	MISC	DAWN WEIBLE	ANIMAL STERILIZATION REFUND, HERSHEY	25.00
06/08/2022	POOL	78561	2788	DELL MARKETING LP	PIGGYBACK MIDEAL CONTRACT 071B6600111 FO	2,424.72
06/08/2022	POOL	78562	0020	DELTA DENTAL PLAN OF MICHIGAN	JUNE 2022 DELTA DENTAL INSURANCE	13,226.70
06/08/2022	POOL	78563	0584	DEMCO	CUST 210024610M BOOK TAPE, LAMINATE, LAB	134.70
06/08/2022	POOL	78564	4044	DETROIT METRO AIRPORT CENTER LLC	LEASE AGREEMENT W/CITY OF ROMULUS & DMAC	1,236.98
06/08/2022	POOL	78565	2348	DEWOLF & ASSOCIATES	DISCIPLINE AND DISCIPLINARY INVESTIGATION	415.00
06/08/2022	POOL	78566	0411	DORNBOS SIGN & SAFETY INC	SIGN MATERIALS TO EXPAND AND REPLENISH S	1,470.50
06/08/2022	POOL	78567	2594	DOWNRIVER UTILITY WASTEWATER AUTHOI	WASTEWATER DISPOSAL CHARGES FEBRUARY 202	133,524.48
					WASTEWATER DISPOSAL CHARGES MARCH 2022	146,664.82
						280,189.30
06/08/2022	POOL	78568	0012	DTE ENERGY	7506 MERRIMAN - LANDSCAPING MAY 4 - JUN	162.81
06/08/2022	POOL	78569	0772	DTE ENERGY	MAY 2022 STREET LIGHTING	49,992.01
06/08/2022	POOL	78570	0772	DTE ENERGY	MUNICIPAL COMPLEX MAY 2022	11,396.21
06/08/2022	POOL	78571	3611	EAGLE ENGRAVING, INC.	DEPARTMENT COMMENDATION BARS	138.00
06/08/2022	POOL	78572	MISC	EARLE CROSSWAIT	ANIMAL STERILIZATION REFUND, OLLIE	25.00
06/08/2022	POOL	78573	3209	ELIZABETH SLOVIK	BD BOND REFUND, 12125 CRAIG	5,150.00
06/08/2022	POOL	78574	3339	ELSEY CONSTRUCTION PRODUCTS, INC	15625 HURON RIVER DRIVE	1,602.35
06/08/2022	POOL	78575	MISC	ERIC BRULEY	EXPENSE REIMBURSEMENT, USAR ULTRA COTTON	44.99
06/08/2022	POOL	78576	3475	FERGUSON WATERWORKS #3386	FOR HOT BOX ON MIDDLEBELT AND GODDARD	746.03
					FOR HOT BOX ON MIDDLEBELT AND GODDARD	746.03
						1,492.06
06/08/2022	POOL	78577	3475	FERGUSON WATERWORKS #3386	FOR TEST ON HYDRANTS	94.45
06/08/2022	POOL	78578	1346	FERRELLGAS, LP	ACCT 88378180 MECHANICS - DPW EXCHANGE,	313.64
06/08/2022	POOL	78579	2918	FIRING LINE	GLOCK 22 MAGAZINES	168.00
06/08/2022	POOL	78580	3053	FIRST CHOICE COFFEE SERVICES	WATER PURIFIER AT P.D.- POLICE FOR JUNE	62.95
06/08/2022	POOL	78581	3829	FOSTER BLUE WATER OIL, LLC	ACCT 1371, TANK RENTAL	60.00
					ACCT 1371, 2 YEAR PRICING FOR DIESEL FUE	2,299.20
					MARCH 2022 DIESEL 2 FINANCE CHARGE	68.38
					APRIL 2022 DIESEL 2 FINANCE CHARGE	68.59
						2,496.17
06/08/2022	POOL	78582	2703	GALE/CENGAGE LEARNING	ACCOUNT #194418, QTY 5	151.95
					ACCOUNT #194418, QTY 2	38.92
						190.87
06/08/2022	POOL	78583	0875	GENERAL FUND	AFLAC MAY 2022 3% ADMIIN FEE	164.11
					COLONIAL LIFE MAY 2022 2% ADMIN FEE	1.65
						165.76

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
06/08/2022	POOL	78584	0128	GIARMARCO, MULLINS, & HORTON, PC	ACCT 70085-012B, TREASURER'S OFFICE 5/4/	112.50
					ACCT 70085-045B, MOTOWN SPORTS 3/17/22 -	1,357.50
					ACCT 70085-045B, MOTOWN SPORTS 5/2/22 -	360.00
					ACCT 70085-044B ROMULUS TRADE CENTER-NOR	757.50
					ACCT 70085-043B, M & M EXPRESS TRUCKING,	450.00
					ACCT 70085-042B, GATEWAY, 4/30/22 & 5/2/	307.50
						3,345.00
06/08/2022	POOL	78585	MISC	GOFF T. RICE	MOUNTAIN BIKE SCHOOL (CANTON PD) 5/9-13/	45.89
06/08/2022	POOL	78586	4100	GONEK & BELCHER LAW PC	MAY 2022 MIDC HOURS, 39 HRS	3,900.00
06/08/2022	POOL	78587	0338	GRAINGER INC.	MISCELLANEOUS PURCHASES - DPW - ALL BLDS	2.48
					FOR MISCELLANEOUS PURCHASES - DPW - ALL	263.86
					MISC. MAINTENANCE/OPERATING SUPPLIES-FI	929.64
						1,195.98
06/08/2022	POOL	78588	3264	GREAT LAKES WATER AUTHORITY	ACCT # 300-2451-S INDUSTRIAL WASTE APRIL	778.80
					ACCT # 100-2451-W WATER USAGE/FIXED CHAR	334,173.91
						334,952.71
06/08/2022	POOL	78589	2995	HALLAHAN & ASSOCIATES, P.C.	PROFESSIONAL SERVICES THROUGH MAY 31, 20	293.76
06/08/2022	POOL	78590	2995	HALLAHAN & ASSOCIATES, P.C.	PROFESSIONAL SERVICES RENDERED THROUGH M	3,057.60
06/08/2022	POOL	78591	1150	HERITAGE CRYSTAL CLEAN LLC	20 GALLON DRUM USED PARTS CLEANER MAINT	290.69
06/08/2022	POOL	78592	0891	HOME DEPOT	MISC SUPPLIES - DPW - ALL BLDS. 77 KEY A	8.94
					TARP, PAINT, COMMON BOARD, 4X4	112.58
					50 LB QUIKRETE	35.82
					EQUIPMENT TO CUT LUMBER & OTHER MATERIAL	179.99
					MISC SUPPLIES - DPW - 2 GAL SPRAYER	33.94
						371.27
06/08/2022	POOL	78593	0181	HURON SOD FARMS	SOD BY YARD, BUILDING & GROUNDS, WATER,	31.50
					SOD LANDSCAPER, PALLET - BUILDING & GROU	90.75
						122.25
06/08/2022	POOL	78594	1420	HYDROCORP, INC.	MAY 2022 COMMERCIAL & RESIDENTIAL CROSS	1,900.00
					MAY 2022 COMMERCIAL & RESIDENTIAL CROSS	6,822.00
						8,722.00
06/08/2022	POOL	78595	2928	INTEGRITY BUSINESS SOLUTIONS LLC	ROMULUS PUBLIC LIBRARY PAPER	75.98
06/08/2022	POOL	78596	1216	IRON MOUNTAIN RECORDS MANAGEMENT	POLICE RECORDS STORAGE 05/01/21-05/31/21	987.80
					POLICE RECORDS STORAGE INVOICES DATED 0	987.80
					POLICE RECORDS STORAGE 11/01/21-11/30/21	1,007.56
					POLICE RECORDS STORAGE 12/1/21 - 12/31/2	1,017.44
						4,000.60
06/08/2022	POOL	78597	2567	J & B MEDICAL SUPPLY CO. INC	J&B MEDICAL - FIRE DEPT SUPPLIES	335.16
					J&B MEDICAL - FIRE DEPT	189.00
						524.16
06/08/2022	POOL	78598	0075	J & M TOWING	SENIORS SMART BUS 32120, HEAVY DUTY TOW	225.00

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
06/08/2022	POOL	78599	1896	JAM BEST ONE FLEET SERVICE	ITB 21/22-13 LOW STOCK- FOREMAN TIRES	829.50
					ITB 21/22-13 LOW STOCK TIRES FOR 20-21 P	786.42
					TIRES FOR #260 W/S BACKHOE	533.98
						2,149.90
06/08/2022	POOL	78600	MISC	JANET LEMMON	REIMBURSEMENT OF CEMETERY WESTERIA BENCH	1,177.88
06/08/2022	POOL	78601	3785	JEFFREY E. BOWDICH	MAY 2022 MIDC HOURS, 35.75 HRS	3,575.00
06/08/2022	POOL	78602	3721	KELLER THOMA PC	PROF SVCS THRU 05/31/22 - GENERAL MATTE	255.00
06/08/2022	POOL	78603	1709	KELLEY AND SONS TRAILERS	BROKEN SPINGS ON TRAILER 424	70.00
06/08/2022	POOL	78604	3866	KERR, RUSSELL AND WEBER PLC	CLIENT 39021, MATTER 5, CITY OF ROMULUS:	225.00
06/08/2022	POOL	78605	3782	LAMBERT & CO.	MAY 2022 RETAINER	4,665.74
06/08/2022	POOL	78606	3754	LAURIE JAMES	PATRIOTIC COOKIES FOR MILITARY TRIBUTE B	160.00
06/08/2022	POOL	78607	3775	LAW OFFICE OF DANIEL A. BITAR, PLLC	30.92 SERVICE HOURS, MIDC PROGRAM MAY 20	3,091.67
06/08/2022	POOL	78608	4119	LAW OFFICES OF JOSHUA L. HADLEY	6.32 SERVICE HOURS, MIDC PROGRAM MAY 202	631.67
06/08/2022	POOL	78609	3777	LAW OFFICES OF SAMER N. JADALLAH	24.0 SERVICE HOURS, MIDC PROGRAM MAY 202	2,400.00
06/08/2022	POOL	78610	0023	LIBERTY PLUMBING SUPPLY	WATER & SEWER MISC REPAIRS - DPW - ALL B	87.23
					WATER & SEWER MISC REPAIRS - DPW - ALL B	99.25
					WATER & SEWER MISC REPAIRS - DPW - ALL B	13.88
						200.36
06/08/2022	POOL	78611	3638	LORI FITHIAN	ROMULUS PUBLIC LIBRARY, ONE HR. DRUMMUNI	400.00
06/08/2022	POOL	78612	0212	LOWER HURON CHEM & SUPPLY CO., INC.	Inventory Order	393.12
06/08/2022	POOL	78613	1680	LUSTER CLEANERS, INC	MAY 2022 PRISONERS BLANKET CLEANING	320.00
06/08/2022	POOL	78614	1688	MAPS BY WAGNER, LLC	ROMULUS PUBLIC LIBRARY, EMERGENCY ACTION	30.00
06/08/2022	POOL	78615	MISC	MARSHA GOLDSMITH	CASE NO: 19-190 (2), ANIMAL STERILIZATIO	50.00
06/08/2022	POOL	78616	4022	MARY ELLEN BOHN	MDIC ADMIN ASSISTANT 92.5 HRS, MAY 2022	1,110.00
06/08/2022	POOL	78617	2666	MAURER'S TEXTILE RENTAL SERVICES	PO FOR EMPLOYEE UNIFORM EXPENSE - ITB 1	108.29
					PO FOR EMPLOYEE UNIFORM EXPENSE - ITB 1	25.00
					FOR EMPLOYEE UNIFORM EXPENSE - ITB 16/1	26.10
					FOR EMPLOYEE UNIFORM EXPENSE - ITB 16/1	1.48
					FOR EMPLOYEE UNIFORM EXPENSE - ITB 16/1	4.45
					EMPLOYEE UNIFORM EXPENSE - ITB 16/17-40	112.74
					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	1.48
					EMPLOYEE UNIFORM EXPENSE - ITB 16/17-40	112.74
					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	1.48
					BUILDING DEPT UNIFORM EXPENSE	13.04
					BUILDING DEPT UNIFORM EXPENSE	13.04
					BUILDING DEPT UNIFORM EXPENSE	13.04
					BUILDING DEPT UNIFORM EXPENSE	13.04
					BUILDING DEPT UNIFORM EXPENSE	13.04
					EMPLOYEE UNIFORM EXPENSE - ITB 16/17-40	112.74
					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	1.48
						726.48
06/08/2022	POOL	78618	0088	MESSENGER PRINTING SERVICE INC.	BUSINESS CARDS - VIRGINIA WILLIAMS	74.50
06/08/2022	POOL	78619	3988	METRO ALARM SYSTEMS LLC	SYSTEM MONITORING - DPW, SENIOR CENTER	65.98
06/08/2022	POOL	78620	2084	MICHIGAN ASSOCIATION OF PLANNING	MICHIGAN ASSOCIATION OF PLANNING SPRING	45.00
					MICHIGAN ASSOCIATION OF PLANNING RENEWAB	35.00
						80.00
06/08/2022	POOL	78621	0048	MICHIGAN CAT	REPAIRS TO CATERPILLAR 430E	3,129.19

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
					MISC EQUIPMENT PURCHASES - DPW	299.97
						3,429.16
06/08/2022	POOL	78622	1104	MICHIGAN STATE POLICE	LIVESCAN USAGE 07/1/2021TO 06/30/2022	86.50
					SEX OFFENDER REG 07/1/2021-06/30/2022	90.00
						176.50
06/08/2022	POOL	78623	0427	MIDWEST TAPE	CUST # 2000005771 BOOKS, QTY 7	248.18
					CUST # 2000005771 BOOKS, QTY 5	174.45
					CUST # 2000005771 DIGITAL, QTY 306	529.73
						952.36
06/08/2022	POOL	78624	3282	MKSK, INC.	00093055, D16122.35 ROMULUS: AVID HOTEL	387.50
					00095370, ROMULUS: GATEWAY PDA 4/30/22	1,247.50
					00096406, ROMULUS: ZIEMBECK USED	1,261.25
					00095777, ROMULUS: CORPORATE PARK	1,085.00
					PROJECT D16122 ROMULUS: GENERAL CONSULTA	426.25
					PROJECT D16122.36 ROMULUS: SOZO GRANNY'S	935.00
						5,342.50
06/08/2022	POOL	78625	1211	MRWA	TEMPORARY TRAFFIC CONTROL TRAINING MAY 1	280.00
					S3/S4 LICENSE REVIEW APRIL 12-13TH ELIJA	420.00
						700.00
06/08/2022	POOL	78626	2947	NATIONAL VISION ADMINISTRATORS, LLC	VISION COVERAGE FOR JUNE 2022	1,582.13
06/08/2022	POOL	78627	3564	NORMAN CATERING AND EVENTS	6/2/22 CATERED LUNCH	72.00
06/08/2022	POOL	78628	0266	OSBORNE CONCRETE COMPANY INC.	4000 PSI AE CONCRETE, CARTAGE	428.00
					4000 PSI AE CONCRETE, CARTAGE	279.00
					ITB 20/21-14 FOR RESTORATIONS AND FILL	1,103.11
					ITB 20/21-14 FOR RESTORATIONS AND FILL	551.16
					ITB 20/21-14 FOR RESTORATIONS AND FILL	530.05
					ACCOUNT CREDIT FOR MISC. PURCHASES	(518.75)
						2,372.57
06/08/2022	POOL	78629	MISC	PAMELA BONBA	SEVER/PLUG REFUND 37537 VAN PETTEN	614.41
06/08/2022	POOL	78630	0148	PARAGON LABORATORIES INC	FIRE STATION #4 SUPPLIES	184.00
06/08/2022	POOL	78631	0984	PARKWAY SERVICES, INC.	PORTA POTTY SERVICES FOR FERNANDEZ PARK	120.00
					PORTA POTTY SERVICES FOR ELMER JOHNSON 5	120.00
					PORTA POTTY SERVICES FOR ST. JOHNS 5/5-6	120.00
					PORTA JOHNS AT HISTORICAL PARK 5/19-6/18	480.00
						840.00
06/08/2022	POOL	78632	MISC	PATTY STEWART	SENIOR CENTER BANQUET ROOM DEPOSIT REFUN	100.00
06/08/2022	POOL	78633	3104	PETE'S AUTO UPHOLSTERY & TRIM	REPAIR SEAT IN GRAD-ALL # 104	150.00
06/08/2022	POOL	78634	MISC	PHINA WOODRUFF	ANIMAL STERILIZATION REFUND FOR SHEBA	25.00
06/08/2022	POOL	78635	4118	PHOENIX FREERUNNING LLC	ROMULUS PUBLIC LIBRARY PARKOUR WORKSHOP	300.00
06/08/2022	POOL	78636	2960	PHOENIX SAFETY OUTFITTERS, LLC.	TURNOUT BOOT FOR FF (3)	798.86
					ITB 18/19-20 SAFER/OTHER NEW HIRE - TURN	500.00
						1,298.86

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
06/08/2022	POOL	78637	0960	POSTMASTER	PRE-PAID POSTAGE ACCT 659010, BRM 48-001	2,000.00
06/08/2022	POOL	78638	MISC	PRINCESS GARRETT	REFUND OF CANCELLED MARY ANN BANKS PARK	25.00
06/08/2022	POOL	78639	0234	PRIORITY ONE EMERGENCY	ENGINE AND RESCUE EQUIPMENT UPFITTING	790.48
					ENGINE AND RESCUE EQUIPMENT UPFITTING	614.98
						1,405.46
06/08/2022	POOL	78640	3867	QUADIENT INC	POSTAGE MACHINE INK CARTRIDGE	216.65
06/08/2022	POOL	78641	0172	R&R FIRE TRUCK REPAIR	DOT, PUMP SERVICE, PUMP TEST FOR FIRE FL	65.00
06/08/2022	POOL	78642	MISC	RASHAUD BEST	SENIOR CENTER ROOM RENTAL DEPOSIT REFUND	100.00
06/08/2022	POOL	78643	0688	REY-MART ASPHALTING CO.	ASPHALT ROAD REPAIR TO 9800 AIRPORT PARK	7,522.04
					ASPHALT ROAD REPAIR TO7054 WAYNECOURSE (	4,964.80
					ASPHALT ROAD REPAIR FROM WATER MAIN BREA	6,283.20
						18,770.04
06/08/2022	POOL	78644	MISC	ROMULUS COMMUNITY SCHOOLS	DELINQUENT PERSONAL PROPERTY DISBURSEMEN	36,848.03
06/08/2022	POOL	78645	0189	ROSE PEST SOLUTIONS	PEST CONTROL, ROMULUS PUBLIC LIBRARY	74.00
06/08/2022	POOL	78646	1551	S & F FOODS, INC.	PIZZA CALZONE 12CT PRISONER FOOD	114.84
06/08/2022	POOL	78647	0968	SCHOOLCRAFT COLLEGE	CESP-0012-06 POLICE VEHICLE OPR RECERT (	300.00
06/08/2022	POOL	78648	0204	SERVICE ELECTRIC SUPPLY INC	MISC. BUILDING REPAIRS - DPW	38.95
06/08/2022	POOL	78649	4001	SHELBY PRODUCTS, LLC	YEAR 2 OF 3 LEASING AGREEMENT FOR CONCEP	689.04
06/08/2022	POOL	78650	3810	SHRADER TIRE & OIL CO	LOW STOCK STEER TIRES FOR TRUCK #222 W/S	854.38
06/08/2022	POOL	78651	3911	SITEONE LANDSCAPE SUPPLY, LLC	PARTS AND SUPPLIES	67.76
06/08/2022	POOL	78652	3978	SPAULDING MFG INC	GASKET FOR HOT PATCH TRAILER 113-A	43.50
06/08/2022	POOL	78653	4040	STAPLES	5/13/22 OFFICE SUPPLY ORDER	94.12
					5/13/22 OFFICE SUPPLY ORDER	43.51
					OFFICE SUPPLY ORDER 5/16/22 TREASURY DEP	62.08
					5/18/22 OFFICE SUPPLY ORDER DPW	75.67
					5/13/22 OFFICE SUPPLY ORDER	(22.64)
						252.74
06/08/2022	POOL	78654	MISC	STEPHANIE KENNEDY-KINNEY	DEPOSIT REFUND FOR 7/17/22 RENTAL	100.00
06/08/2022	POOL	78655	0503	STERICYCLE, INC.	REMOVAL OD PD MEDICAL WASTE	19.97
06/08/2022	POOL	78656	0203	SUBURBAN CALCIUM CHLORIDE SALES	DUST CONTROL SERVICES FOR #3689 HARRISON	1,400.00
					DUST CONTROL SERVICES FOR #3695 MERRIMAN	1,400.00
						2,800.00
06/08/2022	POOL	78657	3617	SUBURBAN OCCUPATIONAL HEALTH	NEW HIRE PHYSICAL	433.00
					NEW HIRE DRUG SCREENS AND PHYSICALS	385.00
						818.00
06/08/2022	POOL	78658	3235	SUNGLO CARPET CLEANING	CARPET CLEANING AT CITY HALL	1,768.50
06/08/2022	POOL	78659	4034	SUPERIOR MEDICAL WASTE DISPOSAL	MEDICAL WASTE DISPOSAL CONTRACT FY 21/22	90.00
06/08/2022	POOL	78660	3310	SWANK MOTION PICTURES	MOVIE IN THE PARK - CLIFFORD THE BIG RED	450.00
06/08/2022	POOL	78661	1014	THE HARTFORD-PRIORITY ACCOUNTS	JUNE 2022 HARTFORD CUST # 008758520001	6,933.74
06/08/2022	POOL	78662	4104	THE KAPLAN LAW FIRM	MAY 2022 MIDC PROGRAM SERVICE HOURS, 11.	1,150.00
06/08/2022	POOL	78663	3780	THE NUNLEY LAW GROUP, PLLC	MAY 2022 MIDC PROGRAM HOURS FOR ROYCE NU	2,400.00
06/08/2022	POOL	78664	4025	TIME TO PLAY PARTY RENTALS	ROCK WALL, TENT, TABLES AND CHAIRS FOR 6	1,362.50
06/08/2022	POOL	78665	3289	TODD WENZEL BUICK GMC OF WESTLAND	W/S 205, SL-N-HOSE	186.19
06/08/2022	POOL	78666	3281	TRUCK & TRAILER SPECIALISTS INC	BLADES FOR ROAD GRADING	1,501.80
					BLADES FOR ROAD GRADING	(874.80)
						627.00
06/08/2022	POOL	78667	4042	TRUSTED JOURNEY	ANIMAL DISPOSAL 5/31/22	200.00

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
06/08/2022	POOL	78668	2406	VANCE OUTDOORS, INC	IITB 21/22-12 FOR ROCK RIVER ARMS AR-15	5,982.00
06/08/2022	POOL	78669	3722	VERSALIFT MIDWEST	WORN CABLE ON TRUCK 205	215.60
06/08/2022	POOL	78670	0659	WASTE MANAGEMENT	DUMPSTER CHARGES & TIRE DISPOSAL	617.87
06/08/2022	POOL	78671	0106	WAYNE COUNTY	JUNE 2022 FIXED SEWAGE CUST #500373	37,387.00
06/08/2022	POOL	78672	0657	WAYNE COUNTY	TRAFFIC SIGNAL MAINTENANCE/ENERGY 04/22	690.90
					04/22 TRAFFIC SIGNAL MAINTENANCE/ENERGY	1,091.01
						1,781.91
06/08/2022	POOL	78673	0936	WAYNE COUNTY TREASURER	MAY 2022 DELIQUENT PERSONAL PROPERTY TAX	50,262.30
06/08/2022	POOL	78674	0065	WAYNE LAWN & GARDEN CENTER, INC.	MECH & GROUNDS - DPW, GRA SPRING EXTENSI	67.02
					MECH STOCK GRA - BLADE BOLT	36.10
					STH - STIHL HEAD FOR WEED EATER HEADS	53.98
						157.10
06/08/2022	POOL	78675	0654	WEST SHORE SERVICES, INC.	EMERGENCY REPAIR - FIRE PIERCE LADDER #3	7,840.92
06/08/2022	POOL	78676	0233	WESTLAND LOCK & KEY, INC.	SERVICE CALL: REMOVE DEFECTIVE LOCK FROM	265.00
					NEW REKEY LOCKS AT A.SHELTER	295.00
						560.00
06/08/2022	POOL	78677	0601	WEX BANK	MAY 2022 FUEL PURCHASES	28,445.01
06/08/2022	POOL	78678	4113	WHISKEY ENTERTAINMENT	SOUNDS IN DOWNTOWN PERFORMANCE ON JUNE :	1,400.00
06/08/2022	POOL	78679	0198	WINDER POLICE EQUIPMENT, INC.	LED MIN-LIGHBAR, MAGNETIC MOUNT FOR ACO	1,624.25
06/08/2022	POOL	78680	0651	WOODLAND MEADOWS LANDFILL	RESIDENT DUMP PASSES 4/16/22-4/30/22	288.00
					RESIDENT DUMP PASSES 5/1/22-5/15/22	440.00
						728.00
06/08/2022	POOL	78681	2945	ZONES, LLC	MSFT TABLETS FOR CLERK & DEPUTY CLERK	2,552.00
					MSFT TABLETS FOR CLERK & DEPUTY CLERK	626.00
						3,178.00
06/08/2022	POOL	954(E)	1468	CITY OF ROMULUS	28777 EUREKA WATER BILL, 04/01/22-4/30/2	155.59
06/08/2022	POOL	955(E)	1468	CITY OF ROMULUS	11147 HUNT WATER BILL, 4/1/22-4/30/22	18.21
06/08/2022	POOL	956(E)	1468	CITY OF ROMULUS	7221 MIDDLEBELT WATER BILL, 04/01/22-04/	131.16
06/08/2022	POOL	957(E)	1468	CITY OF ROMULUS	37230 NORTHLINE WATER BILL, 04/01/22-04/	106.73
06/08/2022	POOL	958(E)	1468	CITY OF ROMULUS	11165 OLIVE B WATER BILL, 04/01/22-04/30	43.55
06/08/2022	POOL	959(E)	1468	CITY OF ROMULUS	11165 OLIVE A WATER BILL, 04/01/22-04/30	55.78
06/08/2022	POOL	960(E)	1468	CITY OF ROMULUS	11189 SHOOK WATER BILL, 04/01/22-04/30/2	18.21
06/08/2022	POOL	961(E)	1468	CITY OF ROMULUS	11111 WAYNE WATER BILL, 04/01/22-04/30/2	161.70
06/08/2022	POOL	962(E)	1468	CITY OF ROMULUS	11121 WAYNE WATER BILL, 04/01/22-04/30/2	76.49
06/08/2022	POOL	963(E)	1468	CITY OF ROMULUS	12600 WAYNE WATER BILL, 04/01/22-04/30/2	197.70
06/08/2022	POOL	964(E)	1468	CITY OF ROMULUS	6900 WAYNE WATER BILL, 04/01/22-04/30/22	106.73
06/08/2022	POOL	965(E)	1468	CITY OF ROMULUS	36525 BIBBINS WATER BILL, 04/01/22-04/30	76.49
06/08/2022	POOL	966(E)	1468	CITY OF ROMULUS	37200 GODDARD WATER BILL, 11/02/21-04/30	20.18
06/08/2022	POOL	967(E)	1468	CITY OF ROMULUS	12300 WAYNE WATER BILL, 04/01/22-04/30/2	137.28
06/08/2022	POOL	968(E)	0012	DTE ENERGY	35257 GODDARD - AMBULANCE BUILDING APR 1	59.21
					37133 GODDARD RD. FEB 11 - MAR 11, 2022	63.43
					7690 WAYNE WATER PUMP APR 15 - MAY 16, 2	81.87
					12600 WAYNE - DPW APR 12-MAY 12, 2022	1,913.78
					36525 BIBBINS - SR CTR APR 12 - MAY 12,	1,219.17
					28777 EUREKA - FS #4 APR 12 - MAY 12,	700.95
					11165 OLIVE - POLICE STATION APR 12 - MA	2,292.11
					10942 WAYNE - WELCOME TO ROMULUS SIGN AP	18.79
					6061 COLUMBUS - FERNANDEZ PARK APR 8 - M	14.76
					MARY ANN BANKS (RESTROOM) - 37350 GODDAR	15.80

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
					PAVILION DOWNTOWN DDA - 36095 GODDARD AP	14.76
					37200 GODDARD-MARY ANN BANKS PARK APR 2	21.77
					7930 AMBER PUMP STATION APR 19 - MAY 17,	128.10
					PUMP STATION - 16326 HARRISON APR 19 - M	75.78
						6,620.28

POOL TOTALS:	
Total of 182 Checks:	1,258,277.59
Less 1 Void Checks:	0.00
Total of 181 Disbursements:	1,258,277.59

					ACCOUNT BALANCE AS OF:			
LOCATION	FUND	DEPT #	ADDRESS	NEW ELEC ACCT #	Apr-22	May-22	Jun-22	TOTAL
PRIMARY SUPPLY-CITY HALL	***101***	***265***	***11111 WAYNE ROAD***	***910000054361***	***10,020.28***	***9,911.89***	***11,396.21***	***129,129.51***
CITY HALL - ELECTRIC	101	265			2,966.49	2,934.40	3,373.83	38,228.65
COURT BUILDING (Allocation of Primary)	101	265			2,101.86	2,079.12	2,390.47	27,086.23
LIBRARY (ALLOCATION OF PRIMARY)	*271*	*790*			*931.50*	*921.43*	*1,059.41*	*12,004.12*
New 34tH Distrcit Court	*101*	*265*			*4,020.43*	*3,976.94*	*4,572.49*	*51,810.73*

City of Romulus

Communication

Council Meeting Held: **June 13, 2022**
Item No. 12

Councilperson Abdo: ______________________________

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Councilperson Barden: ______________________________

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Councilperson Roscoe: ______________________________

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Councilperson Talley: ______________________________

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Councilperson Wadsworth: ______________________________

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Councilperson Webb: ______________________________

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Councilperson Williams: ______________________________

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City of Romulus

Adjournment

Council Meeting Held: **June 13, 2022**

Item No. 13

General Description: ______________________________

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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