



**CITY OF ROMULUS – CITY COUNCIL
REGULAR MEETING AGENDA
August 22, 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, August 8, 2022, at 7:30 p.m.
- B. **NO SPECIAL MEETINGS WERE HELD ON MONDAY, AUGUST 8, 2022.**

3. Petitioner

- A. Petitioner: Brandie Whalin Petition: Block Party & Road Closure Request for August 27, 2022
- B. Petitioner: Cortney Seale Petition: Block Party & Road Closure Request for September 4, 2022

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. Zoning Board of Appeals (ZBA) - Alternate Appointment
- B. Romulus Beautification Committee Appointment and Re-Appointments
- C. Romulus Housing Commission Appointment
- D. Plante & Moran, PLLC - Professional Services Contract
- E. Request for Resolution - Government Accounting Standards Board (GASB) #54 Requirements
- F. Amendment #5 to Water Services Contract with Great Lakes Water Authority
- G. Introduction of Budget Amendment 22/23-6
- H. Introduction of Budget Amendment 22/23-7

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

- A. Study Session Request for Monday, September 26, 2022, at 6:45 p.m.

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 #: 22-16 for checks presented in the amount of \$1,363,860.36.

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: **August 22, 2022**

Item No. A.

General Description: Approval of Agenda

Resolution No. _____

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

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

MOTION CARRIED
UNANIMOUSLY

MOTION CARRIED

MOTION FAILED



City of Romulus

Minutes

Council Meeting Held: **August 22, 2022**

Item No. A.

General Description: Approval of Minutes from the Regular Meeting held on Monday, August 8, 2022, at 7:30 p.m.

Resolution No. _____

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

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

MOTION CARRIED
UNANIMOUSLY

MOTION CARRIED

MOTION FAILED



MINUTES OF THE REGULAR ROMULUS CITY COUNCIL MEETING

August 8, 2022

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

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

Pledge of Allegiance

Roll Call

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

Absent / Excused: Eva Webb

Administrative Officials in Attendance:

Robert McCraight, Mayor

Ellen L. Craig-Bragg, Clerk

Administrative Staff in Attendance:

Steven Hitchcock - City Attorney; Kevin Krause - Director of Fire Services & Emergency Management;

Merrie Druyor - TIFA/DDA Director; Maria Lambert - Director of Resident Services; Roger Kadau -

CoDirector of Cable

1. Agenda

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

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

Nays - None

Motion Carried Unanimously

2. Minutes

- A. Res. #22-208** Moved by **William Wadsworth**, seconded by **Tina Talley** for approval of the Minutes from the Regular Meeting held on Monday, August 1, 2022, at 7:30 p.m.

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

Nays - None

Motion Carried Unanimously

- B. NO SPECIAL MEETINGS WERE HELD ON MONDAY, AUGUST 1, 2022.**

3. Petitioner - NONE

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

Res. #22-209 Moved by **Celeste Roscoe**, seconded by **Virginia Williams** to adopt a Resolution in recognition of Lucy Taylor on being crowned "Miss Amazing".

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

Nays - None

Motion Carried Unanimously

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

- A. Res. #22-210** Moved by **William Wadsworth**, seconded by **Tina Talley** to concur with the Administration and authorize the Mayor and Clerk to enter into the agreements for community credit program and the local transit program between SMART and the City of Romulus for the 2023 fiscal year.

Roll Call Vote: Ayes - Abdo, Barden, Roscoe, Talley, Wadsworth, Williams
Nays - None

Motion Carried Unanimously

- B. Res. #22-211** Moved by **Tina Talley**, seconded by **Kathy Abdo** to concur with the Administration to grant authorization for the Mayor and Clerk to enter into the Third Amendment Lease agreement with Big Steve's Designz, LLC for the lease of 35255 Goddard Road, Romulus, MI 48174.

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

Motion Carried

- C. Res #22-212** Moved by **Celeste Roscoe**, seconded by **Kathy Abdo** to concur with the Administration and authorize the closure of Hunt Street between Bibbins and Goddard on Friday, August 19, 2022, from 4:30 pm - 11:00 pm, to allow for parking of classic cars on Hunt Street as part of the final summer 'Movie in the Park' community event.

Roll Call Vote: Ayes - Abdo, Barden, Roscoe, Talley, Wadsworth, Williams
Nays - None

Motion Carried Unanimously

- D. Res. #22-213** Moved by **Tina Talley**, seconded by **William Wadsworth** to concur with the Administration for the extension of pricing from Bid ITB 20/21-05 with Davenport Masonry, Inc, for the repairs of the east elevation at Fire Station #4 in the amount of \$53,800 with a 10% contingency totaling \$5,380 for unforeseen necessary repairs.

Roll Call Vote: Ayes - Abdo, Barden, Roscoe, Talley, Wadsworth, Williams
Nays - None

Motion Carried Unanimously

- E. Res. #22-214** Moved by **Tina Talley**, seconded by **Virginia Williams** to concur with the Administration and grant authorization for the Mayor and Clerk to enter into the settlement agreement with the property owner at 35425 Ecorse in the amount of \$377,175.69, with a 10% leverage to cover additional taxes in the event of a delay in closing.

Roll Call Vote: Ayes - Abdo, Barden, Roscoe, Talley, Wadsworth, Williams
Nays - None

Motion Carried Unanimously

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

Clerk Bragg thanked the residents, law enforcement personnel, city staff, and election workers for their participation and arduous work during the August 2, 2022, Primary Election.

7. Treasurer's Report – Stacy Paige, Treasurer

8. Public Comment

Two residents from the audience requested to address the city council during public comment.

9. Unfinished Business

10. New Business - NONE

11. Warrant

- A. Res #22-215** Moved by **Kathy Abdo**, seconded by **Tina Talley** to approve Warrant #:22-15 for checks presented in the amount of \$1,148,446.46.

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

Nays - None

Motion Carried Unanimously

- B. Res. 22-216** Moved by **Kathy Abdo**, seconded by **Tina Talley** to approve Warrant# 22-15E for checks presented in the amount of \$19,619.50.

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

Nays - None

Motion Carried Unanimously

12. Communication

Councilwoman Talley announced upcoming community events and activities.

Councilwoman Abdo announced auditions open for the "Romulus got Talent" contest.

Councilwoman Williams announced the new hours for "Forgotten Harvest".

13. Adjournment

Moved by **William Wadsworth**, seconded by **Celeste Roscoe** to adjourn the meeting at 8:17 pm.

Roll Call Vote: Ayes - Abdo, Barden, Roscoe, Talley, Wadsworth, 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 August 8, 2022.



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



City of Romulus

Petitioner

Council Meeting Held: **August 22, 2022**

Item No. A.

General Description: Petitioner: Brandie Whalin Petition: Block Party & Road Closure Request for August 27, 2022

Resolution No. _____

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

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

MOTION CARRIED
UNANIMOUSLY

MOTION CARRIED

MOTION FAILED



MEMORANDUM

To: Honorable City Council

From: Ellen L. Craig-Bragg, Clerk

Date: August 22, 2022

Re: Block Party Petitions – Brandie Whalin

On July 19, 2022, the Clerk's Office received a Block Party Petition by petitioner Brandie Whalin with signatures of the property owners affected by the request. The petition was forwarded to the Assessing, Police, Ordinance, Public Works, and Fire Departments for their input and/or objections.

No objections were raised by the above departments.

The recommendation is to approve the Block Party Petition for August 27, 2022 and the closing of California Street between Brandt St. and Oakbrook St. for the block party event.



CITY COUNCIL AGENDA REQUEST FORM

Today's Date: 7-19-22 Proposed Agenda Date: 8-27-22

Name of person(s) proposing item: Brandie Whalin
Please Print

Title: _____

Name of Business / Organization (if applicable) _____

Address: 16209 Oakbrook Romulus

Contact Number: 734-664-3910 Email Address: lizandbug@yahoo.com

Item request is for:

☐ Information Only ☐ Action Item ☐ Discussion/Action ☐ Report ☐ Other

Brief description /summary of the agenda item (as you would like it to appear on the agenda): _____

Block Party, Shut down street

Does the subject concern a City Department? If so, please include name of department: _____

DPW

Does the subject concern a City Ordinance? If so, please include the Ordinance name or number. _____

Have you addressed your issue(s) with city/administrative staff? ☐ Yes ☒ No

Desired Outcome: _____

This request must be submitted to the City Clerk no later than the Wednesday prior to the City Council meeting. Council meetings are held on the 1st, 2nd and 4th Mondays at 7:30pm. Items submitted after this deadline, will be scheduled for the following City Council meeting.

Brandie Whalin
Signature of person submitting agenda item

7-19-22
Date

cc: Mayor
Mayor Pro Tem
Chief of Staff

INSTRUCTIONS FOR PUBLIC AGENDA REQUEST FORMS

The City of Romulus Council meets on the first, second and fourth Mondays of each month at 7:30pm in the City Council Chambers in City Hall. All meetings are open to the public. The yearly schedule of meetings for the City Council may be found on the City website.

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.

Members of the public desiring to present matters to the council on the public agenda must submit a request in writing to the office of the City Clerk by the Wednesday, prior to the City Council meeting, no later than 12:00 noon. This can be done in person, regular mail, fax or email. The request forms are located in the Clerk's Office and on the City's website at www.romulusgov.com under "City Council".

If the request is received by mail, fax or e-mail, the City Clerk will confirm with the individual that the request was received and notify them of the date of the Council meeting, in which they will be on the agenda.

The Council meeting agenda is posted on the public bulletin board at City Hall and on the City's website, the Friday before each scheduled meeting.

The request should state the name of the individual(s) desiring to be heard and the matter to be presented. Item requests may be referred at the discretion of the Administration, to appropriate staff for mediation prior to being placed on the agenda.

If presenting any handouts or documents pertaining to the topic, please plan to provide at least 12 copies with this form. If using other forms of media (PowerPoint Presentation, DVD, CD and or Flash Drive), the final version must be submitted to the Clerk's office, before the council meeting. Electronic documents can be emailed to Clerk@romulusgov.com. (File types allowed: PDF, JPG, DOC, DOCX, and RTF).

According to City Council policy, it is mandatory that the petitioner be present to be heard by Council.

Matters pertaining to personnel, litigation and violations of laws and ordinances are excluded from the agenda. Rules of decorum as provided on the back of the Council meeting agenda will be observed.



City of Romulus

BLOCK PARTY REGULATIONS

Residents of the City of Romulus may petition the City Council to close streets in the City for the purpose of holding block parties. Block party petitions will be submitted to Council subject to the following conditions:

- A non-refundable \$25.00 block party application fee must be submitted to the Office of the City Clerk and made payable to the City of Romulus prior to the event.
- 51% of residents affected in the block(s) must sign the petition. Percentage will be verified by the City Assessor.
- Notification of event must be attached. (Flyer or postcard).
- Circulator must sign bottom of petition.
- Completed Petitions must be submitted to the City Clerk's Office, 11111 Wayne Rd, Romulus, by the **Monday the week prior** to the next scheduled City Council meeting.
- Before the request is submitted to Council for consideration, the City Clerk's Office will forward the request to the respective departments for approval.
- The street must be barricaded at each end and closed to vehicular traffic. All streets must be reopened by 9 p.m. or dusk, whichever comes first, and the street be reopened to traffic. To make arrangements to schedule drop off and pick up of barricades, please contact the Department of Public Works between normal business hours, Monday through Friday, 8:00 a.m. - 4:00 p.m. at 734-942-7579.
- Residents will be responsible for collecting and disposing of all trash and debris.
- The block party is subject to the City's Noise Ordinance Chapter 36, Section 36-162.
- Any questions or concerns please contact the City Clerk's Office at (734) 942-7540.

Assessor Use Only
Number of Properties Affected:
Number of Signatures Required:

BLOCK PARTY PETITION

We, the undersigned of the 30000 block(s) of California between
Number Street
Branch and Oakbrook request the closing of our street in the
Street Street
City of Romulus on 8-27-22 from 8:am am/pm to midnight am/pm.
Date Time Time

ADDRESS

MUST PRINT NAME

SIGNATURE

16250 BRANDT		
16264 Brandt		Christine
16285 Brandt		Concepcion
16271 Brandt		Chayon
16243 Brandt		Kikendrick
30509 Leroy		Ben Bap
16159 Brandt		Robert M. Ostron
30510 CALIFORNIA		Wendy T
30524 California		Linda Johnson
30536 California Ave	Bill Carroll	Will C
16223 Oakbrook		Lori L. Moore
16238 Oakbrook		Mark Lee
16208 Brandt		Samuel
SIGNATURE OF CIRCULATOR: <u>Brandie Whelan</u>		Brandie Whelan

ADDRESS: 16209 Oakbrook PHONE NUMBER: 734-664-3910

EMAIL: _____

(Please use back of this form for additional signatures.)

Completed petition must be submitted with copy of application and flyer to the Office of the Clerk by the Monday the week prior to the next scheduled City Council Meeting.

OFFICE USE ONLY

Rec'd on: _____	Approved _____
Assessor verified on: _____	Y _____ N _____
Sent to RPD: _____	Y _____ N _____
Sent to RFD: _____	Y _____ N _____
Sent to DPW: _____	Y _____ N _____

Mattie Dunlap 16222 Brandt

Christopher A. Stoddard 30618 California Ave

Barbara Pooley

30523 Leroy St.

Charles Nwankwo

30535 Leroy

Christel Staff

16225 TAFT

Chris Nasow

16281 TAFT



Holly Cholette 16295 Taft

Brooke Waldon

16451 Oakbrook St



Kathryn Lyell

16469 Oakbrook

Connie Cryte

16431 Oakbrook



RICH WELSH

16443 OAKBROOK

Gary and Ruthie Martin

16279 Oakbrook

Stephanie Mortfield

16237 Oakbrook

Block Party

734-664-3910

August 27th

Ruthandria Burkett (313) 946-7043
30548 California Ave.
Romulus, MI 48174

Nicole Carroll 734 776-8062
30536 California Ave
Romulus MI, 48174

Linda Johnson
30524 California Ave

DENNIS PIERCE 734-502-0639
30510 CALIFORNIA 48174

Chelsea Flynn
30509 Leroy
734-469-6923

BARBARA Pooley
30523 Leroy

Charles R. Navarro
~~305~~ 30535 Leroy
734-686-8234

RECEIVED
2022 JUL 22 P 3:03
CITY OF ROMULUS
CLERK'S OFFICE

Josef Hill
30547 Leroy St.
Romulus MI 48174

Jennifer Zuchnick
30585 Leroy St.
Romulus, MI 48174

Ramiro Rivera
30644 California

Bob Coates
16158 Taft

Selene Robbins
16228 Taft

Corey Brown
16407 Taft

Paul Cholette
16295 Taft

Christopher P. Stoddard
30618 California Ave Romulus MI 48174

Dave Onan
16238 Oakbrook St Romulus MI 48174

Antonio Logan 16265 OAKbrook
Sally Cyr

Lilly Buhl
16405 OAKbrook

Connie Creighton
16431 Oakbrook St

Antione Moore
16223 OAKbrook

LARRY DUNLAP
16222 BRANDT ST

DAVE FLETCHER
16236 BRANDT

Ronda Luttman Ronda Luttman
16285 Brandt St

Kevin Kendrick Sr.
16243 Brandt

Robert Catron
16159 Brandt

Kathryn Lyell Kathryn Lyell
16469 Oakbrook

“The Whalin Family”

Invite's the neighborhood to our

“Neighborhood Musical”

Block Party

16209 Oakbrook, Romulus Mi 48174

Saturday-August 27th

Live Music featuring:

- **Blues**
- **Classic Rock**
- **Alternative Rock**

Come on down the street and bring your canopies, seats, coolers, snacks, drinks and meats and enjoy the day with us.



BRANDT

California Ave

OAKBROOK

California Ave



BRANDT

California Ave



OAKBROOK

California Ave

Property Address	Owner of Record	signature obtained	confirmed	comments
16209 Oakbrook	Erick - Brandi Whalin	Brandi Whalin	X	
16208 Brandt	Daljit Singh - Sukhjinder Kaur	unable to read signature - printed name not provided		
30524 California	Harless Johnson	Linda Johnson	x	
30536 California	Nicole Pietszak	William Carroll - printed name Bill & Nicole Carroll	?	married name? Spouse signed?
30548 California	Anthony Lewis	Ruthandria Burkett printed - no signature		
Block closure of California from Brandt to Oakbrook impacts five driveways (see aerial).				

DPW RESPONSE

From: [Scappaticci, Roberto](#)
To: [Hockenhull, D'Sjonaun](#); [Krause, Kevin](#); [Allison, David](#); [Pfannes, Robert](#); [Shelby, Derran](#)
Cc: [O'Connor, Bryan](#); [Hood, Kathy](#); [Talley, Monique](#); [Marcell, Bobbie](#); [Harris, Nicole](#); [Hull, Damian](#); [Wojtylko, Julie](#)
Subject: RE: Block Party Petition - Brandie Whalin
Date: Wednesday, August 03, 2022 3:27:52 PM
Attachments: [image001.jpg](#)

DPW has no issue.

From: Hockenhull, D'Sjonaun

Sent: Wednesday, August 03, 2022 1:20 PM

To: Krause, Kevin ; Allison, David ; Pfannes, Robert ; Shelby, Derran ; Scappaticci, Roberto

Cc: O'Connor, Bryan ; Hood, Kathy ; Talley, Monique ; Marcell, Bobbie ; Harris, Nicole ; Hull, Damian ; Wojtylko, Julie

Subject: Block Party Petition - Brandie Whalin

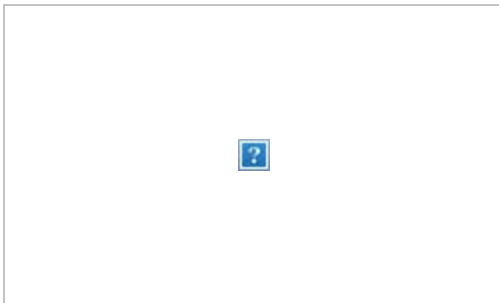
Good Morning Everyone,

Please see the attached Block Party Petition from Brandie Whalin.

This block party will be on California Street between Brandt and Oakbrook on August 27, 2022

I need your departments recommendations or objections as soon as possible.

Thank you,



FIRE DEPT. RESPONSE

From: [Krause, Kevin](#)
To: [Hockenhull, D'Sjonaun](#); [Allison, David](#); [Pfannes, Robert](#); [Shelby, Derran](#); [Scappaticci, Roberto](#)
Cc: [O'Connor, Bryan](#); [Hood, Kathy](#); [Talley, Monique](#); [Marcell, Bobbie](#); [Harris, Nicole](#); [Hull, Damian](#); [Wojtylko, Julie](#)
Subject: RE: Block Party Petition - Brandie Whalin
Date: Thursday, August 04, 2022 8:14:47 AM
Attachments: [image002.jpg](#)
[image003.gif](#)
[image004.jpg](#)

D'Sjonaun;

No issues from FD.

Kevin W. Krause

Director of Fire Services & Emergency Management

Office: 734-955-8964

Cell: 248-342-0258

KKrause@Romulusgov.com



mbrship-iafc-signature-gif



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

From: Hockenhull, D'Sjonaun

Sent: Wednesday, August 3, 2022 1:20 PM

To: Krause, Kevin ; Allison, David ; Pfannes, Robert ; Shelby, Derran ; Scappaticci, Roberto

Cc: O'Connor, Bryan ; Hood, Kathy ; Talley, Monique ; Marcell, Bobbie ; Harris, Nicole ; Hull, Damian ; Wojtylko, Julie

Subject: Block Party Petition - Brandie Whalin

Good Morning Everyone,

Please see the attached Block Party Petition from Brandie Whalin.

This block party will be on California Street between Brandt and Oakbrook on August 27, 2022

I need your departments recommendations or objections as soon as possible.

Thank you,



POLICE DEPT. RESPONSE

From: [Shelby, Derran](#)
To: [Hockenhull, D'Sjonaun](#)
Subject: RE: Block Party Petition - Brandie Whalin
Date: Thursday, August 11, 2022 8:35:03 AM
Attachments: [image001.jpg](#)

GM,
No issues.
Thanks.
DS

From: Hockenhull, D'Sjonaun
Sent: Thursday, August 11, 2022 8:33 AM
To: Shelby, Derran
Subject: RE: Block Party Petition - Brandie Whalin

Good Morning Chief,

Are there any objections and/or recommendations from the Police Dept regarding the Block Party Petition of Brandie Whalin?

Thank you,



From: Shelby, Derran
Sent: Wednesday, August 03, 2022 3:56 PM
To: Scappaticci, Roberto <rscappaticci@romulusgov.com>; Hockenhull, D'Sjonaun <dhockenhull@romulusgov.com>; Krause, Kevin <kkrause@romulusgov.com>; Allison, David <dallison@romulusgov.com>; Pfannes, Robert <rpffannes@romulusgov.com>
Cc: O'Connor, Bryan <boconnor@romulusgov.com>; Hood, Kathy <khhood@romulusgov.com>; Talley, Monique <mtalley@romulusgov.com>; Marcell, Bobbie <bmarcell@romulusgov.com>; Harris, Nicole <nharris@romulusgov.com>; Hull, Damian <dhull@romulusgov.com>; Wojtylko, Julie <jwojtylko@romulusgov.com>

Subject: RE: Block Party Petition - Brandie Whalin

I have a question about the live music. Is this an DJ or live band. Are they setting up some sort of stage or grandstand?

DS

From: Scappaticci, Roberto
Sent: Wednesday, August 03, 2022 3:28 PM
To: Hockenhull, D'Sjonaun <dhockenhull@romulusgov.com>; Krause, Kevin <kkrause@romulusgov.com>; Allison, David <dallison@romulusgov.com>; Pfannes, Robert <rpffannes@romulusgov.com>; Shelby, Derran <dshelby@romulusgov.com>
Cc: O'Connor, Bryan <boconnor@romulusgov.com>; Hood, Kathy <khhood@romulusgov.com>; Talley, Monique <mtalley@romulusgov.com>; Marcell, Bobbie <bmarcell@romulusgov.com>; Harris,

Nicole <nharris@romulusgov.com>; Hull, Damian <dhull@romulusgov.com>; Wojtylko, Julie <jwojtylko@romulusgov.com>

Subject: RE: Block Party Petition - Brandie Whalin

DPW has no issue.

From: Hockenhill, D'Sjonaun

Sent: Wednesday, August 03, 2022 1:20 PM

To: Krause, Kevin <kkrause@romulusgov.com>; Allison, David <dallison@romulusgov.com>; Pfannes, Robert <rpfannes@romulusgov.com>; Shelby, Derran <dshelby@romulusgov.com>; Scappaticci, Roberto <rscappaticci@romulusgov.com>

Cc: O'Connor, Bryan <boconnor@romulusgov.com>; Hood, Kathy <khoo@romulusgov.com>; Talley, Monique <mtalley@romulusgov.com>; Marcell, Bobbie <bmarcell@romulusgov.com>; Harris, Nicole <nharris@romulusgov.com>; Hull, Damian <dhull@romulusgov.com>; Wojtylko, Julie <jwojtylko@romulusgov.com>

Subject: Block Party Petition - Brandie Whalin

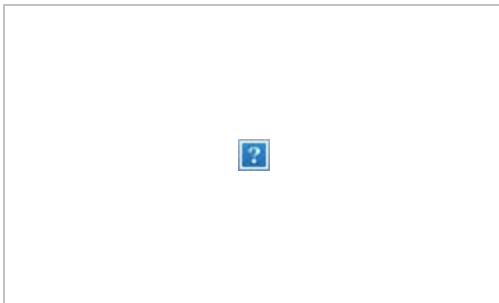
Good Morning Everyone,

Please see the attached Block Party Petition from Brandie Whalin.

This block party will be on California Street between Brandt and Oakbrook on August 27, 2022

I need your departments recommendations or objections as soon as possible.

Thank you,





City of Romulus

Petitioner

Council Meeting Held: **August 22, 2022**

Item No. B.

General Description: Petitioner: Cortney Seale Petition: Block Party & Road Closure Request for September 4, 2022

Resolution No. _____

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

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

MOTION CARRIED
UNANIMOUSLY

MOTION CARRIED

MOTION FAILED



MEMORANDUM

To: Honorable City Council

From: Ellen L. Craig-Bragg, Clerk

Date: August 22, 2022

Re: Block Party Petitions – Cortney Seale

On August 5, 2022, the Clerk's Office received a Block Party Petition by petitioner Cortney Seale with signatures of the property owners affected by the request. The petition was forwarded to the Assessing, Police, Ordinance, Public Works, and Fire Departments for their input and/or objections.

No objections were raised by the above departments. The Police Department requested that the block party end at 9:00 p.m. as required by regulations rather than 11:00 p.m.

The recommendation is to approve the Block Party Petition for September 4, 2022 and the closing of Sussex Drive at Surrey Drive and Canterbury Drive at Concord Drive for the block party event.

From: noreply@civicplus.com
To: [Clerk Mailbox](#); [Mayor](#); [Barden, John](#)
Subject: Online Form Submittal: Council Agenda Request Form
Date: Thursday, August 11, 2022 4:06:16 PM

Council Agenda Request Form

Today's Date	8/11/2022
Proposed Agenda Date	9/4/2022
Name of person(s) proposing item	Cortney Seale
Title	<i>Field not completed.</i>
Name of Business/Organization (if applicable)	<i>Field not completed.</i>
Address	35947 Sussex Drive
City	Romulus
State	Mi
Zip Code	48174
Contact Number	313-522-9198
Email Address	Sealemg@outlook.com
(Section Break)	
Item request is for:	Action Item
Description/Summary	Want to get streets blocked of for a Community event. (Block party)
Does the subject concern a City Department?	No
If so, please include the name of the department(s)	<i>Field not completed.</i>
Does the subject concern a City Ordinance?	No

If so, please include the Ordinance name or number:	Field not completed.
---	----------------------

Have you addressed your issues(s) with city/administrative staff?	No
---	----

What is your desired outcome?	To get the streets blocked off.
-------------------------------	---------------------------------

(Section Break)

Disclaimer

This request must be submitted to the City Clerk no later than the Wednesday prior to the City Council meeting. Council meetings are held on the 1st, 2nd and 4th Mondays at 7:30 p.m. Items submitted after this deadline will be scheduled for the following City Council meeting.

If presenting any handouts or documents pertaining to the topic, please plan to provide at least 12 copies.

If using other forms of media (PowerPoint Presentation, and/or Flash Drive), the final version must be submitted to the Clerk's office, before the Council meeting.

Electronic documents can be emailed to Clerk@romulusgov.com or you may utilize the upload tool below.

According to City Council policy, it is mandatory that the petitioner be present to be heard by Council.

Matters pertaining to personnel, litigation, and violations of laws and ordinances are excluded from the agenda. Rules of decorum as provided on the back of the Council meeting agenda will be observed.

Upload Supporting Documents	Field not completed.
-----------------------------	----------------------

(Section Break)

Electronic Signature Agreement	I agree.
--------------------------------	----------

Electronic Signature	Cortney Seale
----------------------	---------------

Date Signed

8/11/2022

Email not displaying correctly? [View it in your browser.](#)



City of Romulus

BLOCK PARTY REGULATIONS

Residents of the City of Romulus may petition the City Council to close streets in the City for the purpose of holding block parties. Block party petitions will be submitted to Council subject to the following conditions:

- A non-refundable \$25.00 block party application fee must be submitted to the Office of the City Clerk and made payable to the City of Romulus prior to the event.
- 51% of residents affected in the block(s) must sign the petition. Percentage will be verified by the City Assessor.
- Notification of event must be attached. (Flyer or postcard).
- Circulator must sign bottom of petition.
- Completed Petitions must be submitted to the City Clerk's Office, 11111 Wayne Rd, Romulus, by the **Monday the week prior** to the next scheduled City Council meeting.
- Before the request is submitted to Council for consideration, the City Clerk's Office will forward the request to the respective departments for approval.
- The street must be barricaded at each end and closed to vehicular traffic. All streets must be reopened by 9 p.m. or dusk, whichever comes first, and the street be reopened to traffic. To make arrangements to schedule drop off and pick up of barricades, please contact the Department of Public Works between normal business hours, Monday through Friday, 8:00 a.m. - 4:00 p.m. at 734-942-7579.
- Residents will be responsible for collecting and disposing of all trash and debris.
- The block party is subject to the City's Noise Ordinance Chapter 36, Section 36-162.
- Any questions or concerns please contact the City Clerk's Office at (734) 942-7540.

Assessor Use Only
Number of Properties Affected:
Number of Signatures Required:

BLOCK PARTY PETITION

We, the undersigned of the 2 block(s) of Canterbury / Sussex Drive between
Number Street

Sussex Drive and Concord request the closing of our street in the
Street Street

City of Romulus on 09/04/2022 from 12:00 am/pm to 11:00 am/pm
Date Time Time

ADDRESS

MUST PRINT NAME

SIGNATURE

7815 Canterbury Dr	DAVID DALTON	David Dalton
7826 Canterbury Dr.	Norma Bell	Norma Bell
7814 Canterbury Dr.	Shanetta L. Ashwood	Shanetta L. Ashwood
35921 Sussex	Jennifer Jackson	Jennifer Jackson
35897 Sussex Dr	Donna M. Brier	Donna M. Brier
35845 Sussex Drive	Enric J. Jolin	Enric J. Jolin
35898 Sussex Dr	George R. Finley III	George R. Finley III
7778 Canterbury Dr.	Porche Rudolph	Porche Rudolph
7764 Canterbury Dr.	Mike Walters	Mike Walters
7791 Canterbury Dr	Marcus Scott	Marcus Scott
7779 Canterbury Dr	Rudolph Keels	Rudolph Keels
7742 Canterbury Dr	Bruce Smith	Bruce Smith
35871 Sussex Dr	Keira Teall	Keira Teall

SIGNATURE OF CIRCULATOR:

Courtney Seale
Courtney Seale

ADDRESS: 35947 Sussex Drive PHONE NUMBER: 313-522-9198

EMAIL: Sealemg@outlook.com

(Please use back of this form for additional signatures.)

Completed petition must be submitted with copy of application and flyer to the Office of the Clerk by the Monday the week prior to the next scheduled City Council Meeting.

OFFICE USE ONLY

Rec'd on: _____	Approved _____
Assessor verified on: _____	Y _____ N _____
Sent to RPD: _____	Y _____ N _____
Sent to RFD: _____	Y _____ N _____
Sent to DPW: _____	Y _____ N _____

35846 SUSSEX DR ROMANUS MI 48174 Jelani Grady *Jelani Grady*

RECEIVED

2022 AUG -5 A 11:28

CITY OF ROMANUS
CLERK'S OFFICE

CANTERBURY DR

SUSSEX

ANNUAL BLOCK PARTY

SUNDAY, SEPTEMBER 4, 2022

3PM UNTIL...

ALL AGES
WELCOME

BRING YOUR
OWN CHAIRS



**LIVE BAND • DJ • BOUNCE HOUSES • FACE PAINTING
BASKETBALL • FOOD & BEVERAGES**

USING FRONT YARDS

Property	Address	Owner of Record	Additional Name	Petition signed?	Notes		
7300	CANTERBURY	STEVEN GAVIN					
7312	CANTERBURY	KEVIN REID JR					
7742	CANTERBURY	SMITH BRUCE		yes			
7743	CANTERBURY	BURRELL BRIAN - JAQUAY					
7755	CANTERBURY	JONES MILDRED					
7766	CANTERBURY	BOWERBANK STEPHANIE M					
7767	CANTERBURY	WALTERS MICHAEL - JENNINGS AYANNA		yes			
7778	CANTERBURY	RUDOLPH PORCHE S		yes			
7779	CANTERBURY	KEELS RUDOLPH E		yes			
7786	CANTERBURY	ANWUNAH CHINYELU					
7790	CANTERBURY	JONES VINCENT - JACQUELINE					
7791	CANTERBURY	SCOTT MARCUS - LACHINA		yes			
7802	CANTERBURY	WEATHERS UGANDA - NAKURU SHARONDA					
7803	CANTERBURY	LOMAS KEITH					
7814	CANTERBURY	ASHWOOD SHANETTA - DEMOND A		yes			
7815	CANTERBURY	DALTON DAVID		yes			
7826	CANTERBURY	BELL NORMA		yes			
7838	CANTERBURY	HIXON JILL					
35817	CONCORD	AMPEY EVELYN M					
35845	SUSSEX	JOPLIN ERIC JR &	GANSON-JOPLIN IMPRIS	yes	front yard on Sussex driveway on Surrey		
35846	SUSSEX	GRADY JELANI - KISA		yes	front yard on Sussex driveway on Surrey		
35871	SUSSEX	TEALL KIERA		yes			
35872	SUSSEX	WHITE DENISE					
35897	SUSSEX	BROWN EUGENE - DONNA		yes			
35898	SUSSEX	FINLEY GEORGE		yes			
35921	SUSSEX	JACKSON JENNIFER		yes			
35947	SUSSEX	SEALE CORTNEY - KARLA		yes			
35971	SUSSEX	CALLOWAY DAVID					
TOTAL		28	YES	15			

DRIVEWAYS

Property	Address	Owner of Record	Additional Name	Petition signed?	Notes
7300	CANTERBURY	STEVEN GAVIN			
7312	CANTERBURY	KEVIN REID JR			
7742	CANTERBURY	SMITH BRUCE		yes	
7743	CANTERBURY	BURRELL BRIAN - JAQUAY			
7755	CANTERBURY	JONES MILDRED			
7766	CANTERBURY	BOWERBANK STEPHANIE M			
7767	CANTERBURY	WALTERS MICHAEL - JENNINGS AYANNA		yes	
7778	CANTERBURY	RUDOLPH PORCHE S		yes	
7779	CANTERBURY	KEELS RUDOLPH E		yes	
7786	CANTERBURY	ANWUNAH CHINYELU			
7790	CANTERBURY	JONES VINCENT - JACQUELINE			
7791	CANTERBURY	SCOTT MARCUS - LACHINA		yes	
7802	CANTERBURY	WEATHERS UGANDA - NAKURU SHARONDA			
7803	CANTERBURY	LOMAS KEITH			
7814	CANTERBURY	ASHWOOD SHANETTA - DEMOND A		yes	
7815	CANTERBURY	DALTON DAVID		yes	
7826	CANTERBURY	BELL NORMA		yes	
7838	CANTERBURY	HIXON JILL			
35817	CONCORD	AMPEY EVELYN M			
35871	SUSSEX	TEALL KIERA		yes	
35872	SUSSEX	WHITE DENISE			
35897	SUSSEX	BROWN EUGENE - DONNA		yes	
35898	SUSSEX	FINLEY GEORGE		yes	
35921	SUSSEX	JACKSON JENNIFER		yes	
35947	SUSSEX	SEALE CORTNEY - KARLA		yes	
35971	SUSSEX	CALLOWAY DAVID			
TOTAL		26	YES	13	

DPW RESPONSE

From: [Scappaticci, Roberto](#)
To: [Hockenhull, D'Sjonaun](#); [Krause, Kevin](#); [Allison, David](#); [Hood, Kathy](#); [Pfannes, Robert](#); [Shelby, Derran](#)
Cc: [Marcell, Bobbie](#); [O'Connor, Bryan](#); [Talley, Monique](#); [Harris, Nicole](#); [Craig-Bragg, Ellen](#); [Wojtylko, Julie](#); [Hull, Damian](#)
Subject: RE: Block Party Petition - Sussex & Canterbury
Date: Thursday, August 11, 2022 1:28:59 PM
Attachments: [image001.jpg](#)

No issue from DPW

From: Hockenhull, D'Sjonaun

Sent: Thursday, August 11, 2022 1:18 PM

To: Krause, Kevin ; Allison, David ; Scappaticci, Roberto ; Hood, Kathy ; Pfannes, Robert ; Shelby, Derran

Cc: Marcell, Bobbie ; O'Connor, Bryan ; Talley, Monique ; Harris, Nicole ; Craig-Bragg, Ellen ; Wojtylko, Julie ; Hull, Damian

Subject: Block Party Petition - Sussex & Canterbury

Importance: High

Good Morning Everyone,

Please see the attached Block Party Petition submitted by Cortney Seale between the blocks of Surrey Drive & Concorde Dr. on Canterbury & Sussex for September 4, 2022.

Note: A similar petition was submitted in 2021 as well.

I need your departments response/recommendations/objections no later than **August 18, 2022.**

If you have any questions and/or concerns, please do not hesitate to reach out to myself or Ellen.

Thank you



From: [Krause, Kevin](#)
To: [Hockenhull, D'Sjonaun](#)
Cc: [Allison, David](#); [O'Connor, Bryan](#)
Subject: RE: Block Party Petition - Sussex & Canterbury
Date: Thursday, August 11, 2022 3:41:08 PM

No issues from FD. Thank you.

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



MEMBER
INTERNATIONAL ASSOCIATION OF FIRE CHIEFS
www.iafc.org

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

From: Hockenhull, D'Sjonaun
Sent: Thursday, August 11, 2022 3:09 PM
To: Krause, Kevin <kkrause@romulusgov.com>; Allison, David <dallison@romulusgov.com>; Scappaticci, Roberto <rscappaticci@romulusgov.com>; Hood, Kathy <khoo@romulusgov.com>; Pfannes, Robert <rpfannes@romulusgov.com>; Shelby, Derran <ds@romulusgov.com>
Cc: Marcell, Bobbie <bmarcell@romulusgov.com>; O'Connor, Bryan <boconnor@romulusgov.com>; Talley, Monique <mtalley@romulusgov.com>; Harris, Nicole <nharris@romulusgov.com>; Craig-Bragg, Ellen <eb@romulusgov.com>; Wojtylko, Julie <jwojtylko@romulusgov.com>; Hull, Damian <dhull@romulusgov.com>
Subject: RE: Block Party Petition - Sussex & Canterbury

Good Afternoon Everyone,

My apologies.

I forgot to attach the block party petition.

Please see attachment.

Thank you,



From: Hockenhull, D'Sjonaun

Sent: Thursday, August 11, 2022 1:18 PM

To: Krause, Kevin <kkrause@romulusgov.com>; Allison, David <dallison@romulusgov.com>; Scappaticci, Roberto <rscappaticci@romulusgov.com>; Hood, Kathy <khoo@romulusgov.com>; Pfannes, Robert <rpfannes@romulusgov.com>; Shelby, Derran <dshelby@romulusgov.com>

Cc: Marcell, Bobbie <bmarcell@romulusgov.com>; O'Connor, Bryan <boconnor@romulusgov.com>; Talley, Monique <mtalley@romulusgov.com>; Harris, Nicole <nharris@romulusgov.com>; Craig-Bragg, Ellen <ebragg@romulusgov.com>; Wojtylko, Julie <jwojtylko@romulusgov.com>; Hull, Damian <dhull@romulusgov.com>

Subject: Block Party Petition - Sussex & Canterbury

Importance: High

Good Morning Everyone,

Please see the attached Block Party Petition submitted by Cortney Seale between the blocks of Surrey Drive & Concorde Dr. on Canterbury & Sussex for September 4, 2022.

Note: A similar petition was submitted in 2021 as well.

I need your departments response/recommendations/objections no later than **August 18, 2022.**

If you have any questions and/or concerns, please do not hesitate to reach out to myself or Ellen.

Thank you



Police Dept. Response

From: [Miller, Ryan](#)
To: [Hockenhull, D'Sjonaun](#)
Subject: RE: Block Party Petition - Sussex and Canterbury
Date: Friday, August 12, 2022 9:54:02 AM
Attachments: [image001.png](#)

Good Morning,

I have completed a review of the block party petition on behalf of the Police Department. We have no objections at this time other than to ensure that the road closure will end at 9:00PM as required by the regulations rather than the 11:00PM requested in the application.

Thank You,

Sergeant Ryan Miller #18

Romulus Police Department
11165 Olive St.
Romulus, MI 48174
EMAIL: rmiller@romulusgov.com





City of Romulus

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

Council Meeting Held:

August 22, 2022

Item No. A.

General Description: Approval of the Chairperson's Report

Resolution No. _____

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

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

MOTION CARRIED
UNANIMOUSLY

MOTION CARRIED

MOTION FAILED



City of Romulus

Mayor's Report – Robert A. McCraight, Mayor

Council Meeting Held: **August 22, 2022**

Item No. A.

General Description: Zoning Board of Appeals (ZBA) - Alternate Appointment

Resolution No. _____

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

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

MOTION CARRIED
UNANIMOUSLY

MOTION CARRIED

MOTION FAILED

City of Romulus

INTEROFFICE MEMORANDUM

TO: The Honorable Romulus City Council
FROM: Mayor Robert A. McCraight
SUBJECT: Zoning Board of Appeals (ZBA) – Alternate Appointment
DATE: August 17, 2022

I am respectfully requesting City Council concur with my recommendation to appoint Charles Lindenmuth as an alternate to the Zoning Board of Appeals with a term to expire on June 20, 2024.

Motion by _____, supported by _____, to concur with the administration and appoint Charles Lindenmuth as an alternate to the Zoning Board of Appeals with a term to expire on June 20, 2024.



City of Romulus

Mayor's Report – Robert A. McCraight, Mayor

Council Meeting Held:

August 22, 2022

Item No. B.

General Description: Romulus Beautification Committee Appointment and Re-Appointments

Resolution No. _____

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

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

MOTION CARRIED
UNANIMOUSLY

MOTION CARRIED

MOTION FAILED

City of Romulus

INTEROFFICE MEMORANDUM

TO: The Honorable Romulus City Council
FROM: Mayor Robert A. McCraight
SUBJECT: Appointment and Re-Appointments to the Romulus Beautification Committee
DATE: August 18, 2022

I am requesting approval of the appointment of Kendra McCraight to the Romulus Beautification Committee and request the reappointments of Chris Dunn, Taylor Johnson, Charles Lindenmuth, and Edna Talon-Jemison with terms to expire on June 2, 2023.

Motion by _____ supported by _____,
to concur with the administration and approve the appointment of Kendra McCraight to the Romulus Beautification Committee and approve the reappointments of Chris Dunn, Taylor Johnson, Charles Lindenmuth, and Edna Talon-Jemison with terms to expire on June 2, 2023.



City of Romulus

Mayor's Report – Robert A. McCraight, Mayor

Council Meeting Held: **August 22, 2022**

Item No. C.

General Description: Romulus Housing Commission Appointment

Resolution No. _____

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

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

MOTION CARRIED
UNANIMOUSLY

MOTION CARRIED

MOTION FAILED

City of Romulus

INTEROFFICE MEMORANDUM

TO: The Honorable Romulus City Council
FROM: Mayor Robert A. McCraight
SUBJECT: Romulus Housing Commission Appointment
DATE: July 28, 2022

I am respectfully requesting City Council concur with my recommendation to appoint Robert Mercier to the Romulus Housing Commission with a term to expire on February 26, 2026.

Motion by _____, supported by _____, to concur with the administration and appoint Robert Mercier to the Romulus Housing Commission with a term to expire on February 26, 2026.



City of Romulus

Mayor's Report – Robert A. McCraight, Mayor

Council Meeting Held:

August 22, 2022

Item No. D.

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

Resolution No. _____

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

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

MOTION CARRIED
UNANIMOUSLY

MOTION CARRIED

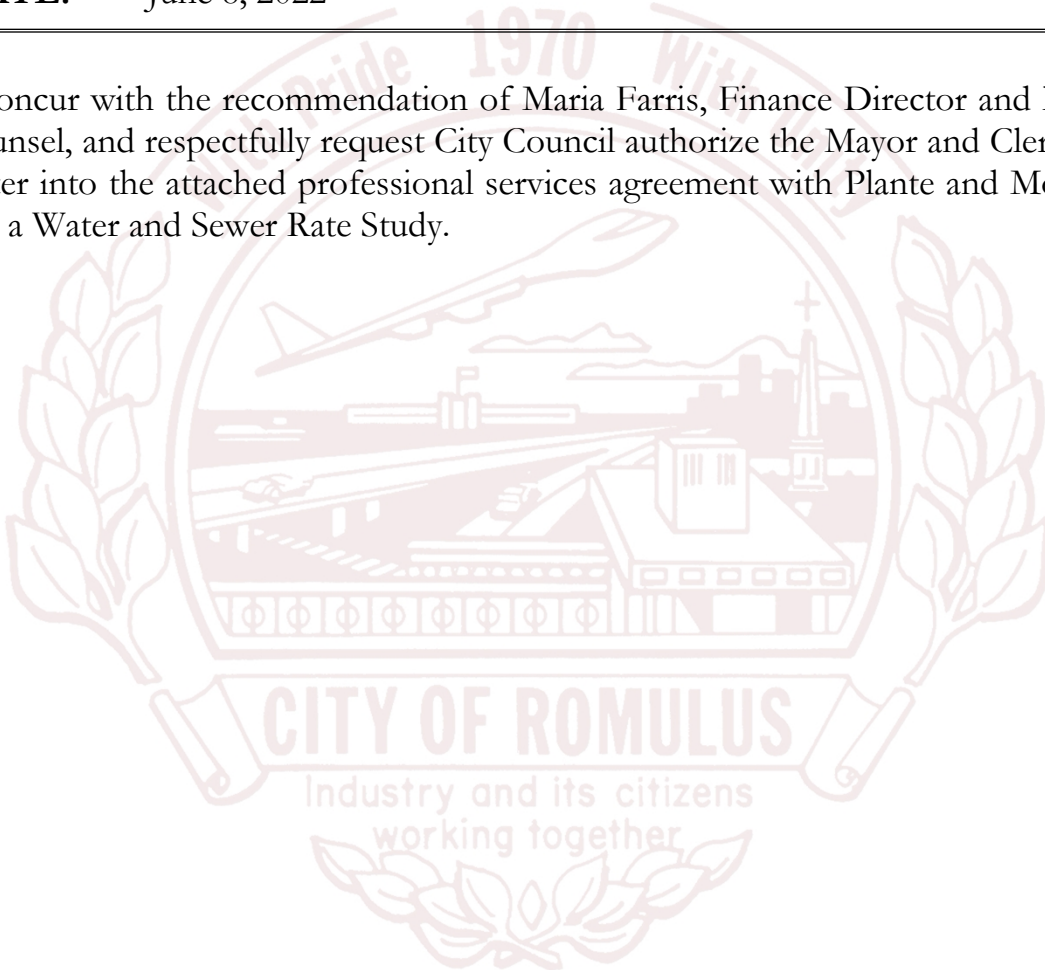
MOTION FAILED

City of Romulus

INTEROFFICE MEMORANDUM

TO: The Honorable Romulus City Council
FROM: Mayor Robert A. McCraight
SUBJECT: Plante & Moran, PLLC – Professional Services Water & Sewer Rate Study
DATE: June 8, 2022

I concur with the recommendation of Maria Farris, Finance Director and legal counsel, and respectfully request City Council authorize the Mayor and Clerk to enter into the attached professional services agreement with Plante and Moran for a Water and Sewer Rate Study.



Motion by _____, supported by _____, to concur with the administration and authorize the Mayor and Clerk to enter into the attached professional services agreement with Plante and Moran for a Water and Sewer Rate Study.



Memorandum

To: Robert A. McCraight, Mayor
From: Maria Farris, Finance Director
Date: August 3, 2022
Re: Plante & Moran, PLLC Services: Water & Sewer Rate Study

I am respectfully requesting authorization to enter into the attached professional services agreement with Plante & Moran. The scope of services will provide assistance with assumptions related to the Water and Sewer System. When completed Plante & Moran will provide a final model and deliverables to the City. They will also present the final model to City Council, if requested.

City attorney, Steve Hitchcock has reviewed the attached service agreement and concurs with its contents.

If you concur with my request, please seek Council's approval to enter into this agreement with Plante & Moran, PLLC.



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

July 29, 2022

Ms. Maria Farris
 City of Romulus
 11111 Wayne Road
 Romulus, MI 48174

Dear Maria:

We continue to be complimented by your selection of Plante & Moran, PLLC ("PM") to assist you. We are sending this letter and the accompanying Professional Services Agreement, which is hereby incorporated as part of this engagement letter, to confirm our understanding of the nature, limitations, and terms of the services we will provide to City of Romulus ("Client").

Scope of Services

Using previously audited financial statements, the City's 2023 budget, and other information and assumptions related to the Water and Sewer system provided by the City, we will create a multi-year utility rate model in Excel. When completed, this model will be delivered to you and become the property of City of Romulus. Updating the model in future years will be the responsibility of the City unless PM is otherwise engaged to do so. Our work will be performed under your direction and supervision. A summary of the proposed project is as follows:

1. Obtain information noted above from the City (meeting with City personnel to discuss various assumptions) and/or workpapers maintained in PM audit workpapers.
2. Create basic model in Excel utilizing the information obtained in step #1.
 - a. Our understanding is that the City is pleased with the existing rate structure and is just looking to adjust the existing rates to meet the City's needs. As part of this project, we are not devising alternative rate structures or charges.
3. Write a draft deliverable letter explaining the assumptions selected by the City, cost trends over the past several years, upcoming system capital plans, and the resulting rate increases suggested by the model.
4. Meet with City management to present the first draft of the model and deliverable letter.
5. Update the model and deliverable letter based on direction received from City Management.
6. Present final model and deliverable letter to the City of Romulus City Council, if requested.
7. Turn over the model to City management for the City's subsequent use.

Management is responsible for making all management decisions regarding the setting of water and sewer rates, including determination of which costs should be borne by ratepayers, and determination of the allocation of costs among fixed and variable charges, when

Ms. Maria Farris
City of Romulus

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July 29, 2022

applicable. Moreover, the City management is also responsible for performing all management functions relating to use of the model, including the underlying assumptions and related notes, and for accepting full responsibility for such decisions, even if PM provides advice as to the assumptions applied or assists in drafting the forecasted financial statements and related notes. PM disclaims any liability to the City or any third parties for all such management decisions and/or functions, including any management decisions or functions relating to the setting of water and sewer rates. The City has designated Maria Farris, to oversee the services PM provides as described above.

We expect our work will be performed both remotely and in person. Meetings and presentations may be conducted using Zoom or Microsoft Teams. For procedures that are necessary to be performed onsite, we will work with you to schedule that work based on and subject to applicable legal requirements and/or guidance regarding worksite safety conditions. While working remotely, we will rely on the City of Romulus to provide any electronic documents we require, and read-only remote access to the general ledger and other electronic systems if necessary.

Fees and Payment Terms

Our fee for this engagement will be based on the value of the services provided, which is primarily a function of the time that PM staff expend at our discounted hourly rates.

Total time incurred on this assignment will be impacted by the involvement of the City. If additional rounds of revisions to the documents or additional meetings and/or presentations are requested by the City, the overall cost of this project will increase. Based on the scope of work described above, we estimate the fee will be between \$15,000 and \$25,000 with a not to exceed \$25,000. If additional rounds of revisions or attendance at additional council meetings is requested, time incurred will be billed at our standard hourly rates.

Any other projects or consulting services in addition to the ones noted above, including employee benefits analysis, facility analysis, etc..., may be requested by City management. Fees for those additional services will be negotiated and included in a separate engagement letter.

Invoices for services will be rendered as services are provided and are due when received. In the event an invoice is not paid timely, a late charge in the amount of 1.25 percent per month will be added, beginning 30 days after the date of the invoice.

For your convenience, payments can be made via domestic wire or ACH to the following account:

Domestic Wire

Bank of America
100 West 33rd Street
New York, NY 10001
Account No. 9890996003
Routing/ABA No. 026009593
Account Name: Plante & Moran, PLLC
Account Address: 3000 Town Center
Suite 400
Southfield, MI 48075

ACH

Bank of America
1401 Elm Street 2nd Floor
Dallas TX 75202
Account No. 9890996003
Routing/ABA No. 071000039
Account Name: Plante & Moran, PLLC
Account Address: 3000 Town Center
Suite 400
Southfield, MI 48075

Ms. Maria Farris
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July 29, 2022

If you are in agreement with our understanding of this engagement, as set forth in this engagement letter and the accompanying Professional Services Agreement, please sign the enclosed copy of this letter and return it to us with the accompanying Professional Services Agreement.

Thank you for the opportunity to serve you.

Very truly yours,

PLANTE & MORAN, PLLC



Brian J. Camiller, CPA
Partner

Agreed and Accepted

We accept this engagement letter and the accompanying Professional Services Agreement (collectively "Agreement"), which set forth the entire agreement between City of Romulus and Plante & Moran, PLLC with respect to the services specified in the Scope of Services section of this engagement letter.

City of Romulus

DocuSigned by:

2000031040154AC...

Maria Farris

7/29/2022

Date

Finance Director

Title

Professional Services Agreement – Compilation of a Financial Forecast Addendum to Plante & Moran, PLLC Engagement Letter

This Professional Services Agreement is part of the engagement letter for the compilation of a financial forecast dated July 29, 2022 between Plante & Moran, PLLC (referred to herein as “PM”) and City of Romulus (referred to herein as “Client”).

1. **Financial Forecast**– The financial forecast of Client being compiled by PM is to be presented in accordance with standards established by the American Institute of Certified Public Accountants (AICPA).
2. **Management Responsibilities** – Client management is responsible for the preparation and fair presentation of the forecast in accordance with presentation standards established by the AICPA and the completeness and accuracy of the information presented and disclosed therein. Management is also responsible for all assumptions employed in and disclosed in the financial forecast and all implicit and explicit representations regarding the conditions it expects will exist and courses of action it expects will be taken during the forecast period. Management is also responsible for the capability and integrity of Client personnel responsible for providing the underlying assumptions.

Client personnel will provide PM, in a timely and orderly manner, with access to all information of which management is aware that is relevant to the preparation and fair presentation of the forecast, such as records, documentation, and other matters and additional information that PM may request from management for the purpose of the compilation.. This includes providing assistance and information PM requests during the course of its compilation, including retrieval of records and preparation of schedules and analyses of forecasted amounts. A written request for information to be provided will be submitted under separate cover and supplemented by additional written and oral requests as necessary during the course of PM's compilation. In addition, Client will provide PM with all information in its possession that has a material impact on any forecast balance or underlying assumption and that information will be complete, truthful, and accurate. Client will allow PM unrestricted access to personnel within Client from whom PM determines it necessary to obtain information.

Client represents and warrants that any and all information that it transmits to PM will be done so in full compliance with all applicable federal, state, local, and foreign privacy and data protection laws, as well as all other applicable regulations and directives, as may be amended from time to time (collectively, “Data Privacy Laws”). Client shall not disclose personal data of data subjects (“Personal Data”) who are entitled to certain rights and protections afforded by Data Privacy Laws to PM without prior notification to PM. Client shall make reasonable efforts to limit the disclosure of Personal Data to PM to the minimum necessary to accomplish the intended purpose of the disclosure to PM.

Management is responsible for making all management decisions and significant judgments, performing all management functions relating to the forecast, the underlying assumptions, and related notes and for accepting full responsibility for such decisions, even if PM provides advice as to the assumptions applied or assists in drafting the forecasted financial statements and related notes. Client has designated Maria Farris to oversee forecasted financial related services PM provides.

Management is responsible for providing PM with complete, accurate, and timely information that could bear on PM's independence under applicable professional standards, including, but not limited to, information and representations regarding affiliates of Client, business or personal relationships between Client and PM, and business, personal and employment relationships between those in a financial reporting oversight role, including members of governance, and PM (collectively, Independence Information). Client represents and warrants that (a) it has provided PM any and all Independence Information existing as of the date of this Agreement, (b) that such Independence Information is accurate and complete as of the date of this Agreement, (c) that it will notify PM of any changes to Independence Information that has been provided as of the date of this Agreement, and (d) that, after the date of this Agreement, it will provide any new Independence Information to PM as soon as it becomes known to Client.

3. **Compilation Procedures and Objective** – PM's compilation will be conducted in accordance with *Statements on Standards for Accounting and Review Services* issued by the Accounting and Review Services Committee of the AICPA. A compilation of a financial forecast in accordance with these standards consists solely of compiling the forecast based on management's assumptions and performing certain other procedures with respect to the forecast without evaluating the support for, or expressing an opinion or any form of assurance on, the assumptions underlying the forecast. PM will not express an opinion or provide any form of assurance on the forecasted financial statements, the assumptions on which they are based or the achievability of the forecasted results. PM offers no guarantee, express or implied, that its report will be unmodified. If, for any reason, PM is prevented from completing the compilation of the forecast, PM may terminate its engagement and decline to issue its report.

Professional Services Agreement – Compilation of a Financial Forecast

- 4. Limitations of Financial Forecast** – A financial forecast is intended to present, to the best of management's knowledge and belief, the company's forecasted financial position and results of operations and cash flows for the forecast period. It is based on management's assumptions, reflecting conditions it expects would exist and courses of action it expects would be taken during the forecast period. There will be differences between the forecasted and actual results, because events and circumstances frequently do not occur as expected, and those differences may be material. PM's report will contain a statement to that effect. After the date of PM's report on the financial statements, PM has no obligation to perform any other procedures with respect to the compiled forecast covered by PM's report.

A compilation differs significantly from an examination of a forecast. A compilation does not contemplate performing inquiry, analytical procedures, or other procedures performed in an examination. Additionally, a compilation does not contemplate verifying the accuracy or completeness of the information Client will provide to PM, obtaining an understanding of the entity's internal controls; assessing fraud risk; testing accounting records by obtaining sufficient appropriate audit evidence through inspection, observation, confirmation, or the examination of source documents; or other procedures ordinarily performed in an examination. Accordingly, PM will not express an opinion or a conclusion nor provide any assurance regarding the forecast being compiled. Client acknowledges and understands that PM's compilation cannot be relied upon to identify or disclose any financial statement misstatements, including those caused by fraud or error, or to identify or disclose any wrongdoing within the entity or noncompliance with laws and regulations.

In recognition of these limitations, Client acknowledges and agrees that the nature and extent of the compilation services PM will provide, as outlined in this Agreement, are sufficient for Client's purposes.

- 5. Accounting and Financial Records** – Client agrees that it is responsible for providing PM with information that is complete, accurate, and in conformity with the presentation guidelines for forecasts as established by the AICPA. Client is responsible for providing schedules and analyses of forecasted amounts or assumptions that PM requests, and for making all Client financial records and related information relevant to the forecast available to PM for purposes of PM's compilation, whether obtained from within or outside of the general ledger and subsidiary ledgers. Where PM has provided estimates of the timing of its work and completion of PM's engagement and issuance of PM's report, those estimates are dependent on Client providing PM with all such records supporting the forecasts and the assumptions on a timely basis once requested. In the event that such records, schedules, and analyses are not complete, accurate, PM may have to reschedule its work, including the dates on which PM expects to complete its on-site procedures and issue its report.

In any circumstance where PM's work is rescheduled due to Client's failure to provide information as described in the preceding paragraph, PM offers no guarantee, express or implied, that PM will be able to meet any previously established deadlines related to the completion of its work or issuance of its report. Because rescheduling field work imposes additional costs on PM, in any circumstance where PM has provided estimated fees, those estimated fees may be adjusted for the additional time PM incurs as a result of rescheduling its work. These fee adjustments will be determined in accordance with the Fee Adjustments provision of this Agreement.

- 6. Management Representations** – Client is responsible for the forecast being compiled and the implicit and explicit representations and assertions regarding the recognition, measurement, presentation, and disclosure of information therein, including the underlying assumptions. During the course of the compilation, PM will request information and explanations from Client officers, management, and other personnel regarding accounting and financial matters, including information regarding assumptions, expected conditions, and expected courses of action.

PM's compilation procedures will be significantly affected by the information and explanations PM receives from management and, accordingly, false representations further increase the likelihood that material error will go undetected by PM's procedures. Accordingly, Client acknowledges and agrees that it will instruct each person providing information, explanations, or representations to a PM staff member to provide true and complete information, to the best of his or her knowledge and belief. It is also agreed that any deliberate misrepresentation by any director, officer, or member of management, or any other person acting under the direction thereof ("Client Personnel"), intended to influence, coerce, manipulate, or mislead PM in the conduct of its compilation of the forecast will be considered a material breach of this Agreement. In addition, as a condition of its compilation engagement, Client agrees to indemnify and hold PM and its partners, affiliates, and employees harmless from any and all claims, including associated attorneys' fees and costs, resulting from or based on material misstatements in Client financial forecast resulting in whole or in part from deliberate false or misleading representations, whether oral or written, made to PM by Client Personnel.

At the conclusion of the engagement, management agrees to supply PM with a representation letter, which, among other things, will confirm management's responsibility for the underlying assumptions and the appropriateness of the financial forecast and its presentation.

Professional Services Agreement – Compilation of a Financial Forecast

- 7. Use of Report** – PM's report on the financial forecast must be associated only with the financial forecast that was the subject of PM's compilation engagement. Client may make copies of the compilation report, but only if the entire financial forecast (including related assumptions) are reproduced and distributed with that report. Client agrees not to reproduce or associate PM's compilation report with any other financial forecast, or portions thereof, that are not the subject of this engagement.

If PM's report on the financial forecast being compiled is to be published in any manner or if Client intends to make reference to PM in a publication of any type, Client agrees to submit proofs of the publication to PM for review prior to such publication and cooperate with PM in PM's performance of any additional compilation procedures PM deems necessary in the circumstances, the nature and extent of which will be at PM's sole discretion. Client acknowledges and agrees that additional fees for such work will be determined in accordance with the Fee Adjustments provision of this Agreement.

- 8. Securities Offerings** – PM's compilation does not contemplate, and does not include, any services in connection with any offering of securities, whether registered or exempt from registration. Client may not incorporate or make reference to PM's report in connection with any offering of debt or equity securities.
- 9. Tax Return Preparation** – This engagement does not include preparation of any tax returns or filings. If Client requires tax services, including tax consulting or preparation of tax returns, those services will be detailed in a separate engagement letter.
- 10. Confidentiality, Ownership, and Retention of Workpapers** – During the course of this engagement, PM and PM staff may have access to proprietary information of Client, including, but not limited to, information regarding general ledger balances, financial transactions, trade secrets, business methods, plans, or projects. PM acknowledges that such information, regardless of its form, is confidential and proprietary to Client. PM will comply with all applicable ethical standards, laws, and regulations as to the retention, protection, use and distribution of such confidential client information. Except to the extent set forth herein, PM will not disclose such information to any third party without the prior written consent of Client.

In the interest of facilitating PM's services to Client, PM may communicate or exchange data by internet, e-mail, facsimile transmission, or other electronic method. While PM will use its best efforts to keep such communications and transmissions secure in accordance with PM's obligations under applicable laws and professional standards, Client recognizes and accepts that PM has no control over the unauthorized interception of these communications or transmissions once they have been sent, and consents to PM's use of these electronic devices during this engagement.

Professional standards require that PM create and retain certain workpapers for engagements of this nature. All workpapers created in the course of this engagement are and shall remain the property of PM. PM will maintain the confidentiality of all such workpapers as long as they remain in PM's possession.

Both Client and PM acknowledge, however, that PM may be required to make its workpapers available to regulatory authorities or by court order or subpoena in a legal, administrative, arbitration, or similar proceeding in which PM is not a party. Disclosure of confidential information in accordance with requirements of regulatory authorities or pursuant to court order or subpoena shall not constitute a breach of the provisions of this Agreement. In the event that a request for any confidential information or workpapers covered by this Agreement is made by regulatory authorities or pursuant to a court order or subpoena, PM agrees to inform Client in a timely manner of such request and to cooperate with Client should it attempt, at Client's cost, to limit such access. This provision will survive the termination of this Agreement. PM's efforts in complying with such requests will be deemed billable to Client as a separate engagement. PM shall be entitled to compensation for its time and reasonable reimbursement of its expenses (including legal fees) in complying with the request.

PM reserves the right to destroy, and it is understood that PM will destroy, workpapers created in the course of this engagement in accordance with PM's record retention and destruction policies, which are designed to meet all relevant regulatory requirements for retention of workpapers. PM has no obligation to maintain workpapers other than for its own purposes or to meet those regulatory requirements.

Upon Client's written request, PM may, at its sole discretion, allow others to view any workpapers remaining in its possession if there is a specific business purpose for such a review. PM will evaluate each written request independently. Client acknowledges and agrees that PM will have no obligation to provide such access or to provide copies of PM's workpapers, without regard to whether access had been granted with respect to any prior requests.

- 11. Consent to Disclosures to Service Providers** – In some circumstances, PM may use third-party service providers to assist with its services, including affiliates of PM within or outside the United States. In those circumstances, PM will be solely responsible for the provision of any services by any such third-party service providers and for the protection of any information provided to such third-party service providers. PM will require

Professional Services Agreement – Compilation of a Financial Forecast

any such third-party service provider to: (i) maintain the confidentiality of any information furnished; and (ii) not use any information for any purpose unrelated to assisting with PM's services for Client. In order to enable these third party service providers to assist PM in this capacity, Client, by its duly authorized signature on the accompanying engagement letter, consents to PM's disclosure of all or any portion of Client's information, including tax return information, to such third party service providers, including affiliates of PM outside of the United States, if and to the extent such information is relevant to the services such third party service providers may provide and agrees that PM's disclosure of such information for such purposes shall not constitute a breach of the provisions of this Agreement. Client's consent shall be continuing until the services provided for this Agreement are completed.

- 12. Fee Quotes** – In any circumstance where PM has provided estimated fees, fixed fees, or not-to-exceed fees ("Fee Quotes"), these Fee Quotes are based on information provided by Client regarding the nature and condition of the information supporting the forecast and the underlying assumptions. Client acknowledges that the following circumstances may result in an increase in fees:

- Failure by Client to complete its preparation work in a timely manner;
- Significant issues related to the assumptions, or other such unforeseeable circumstances, including those created by the Coronavirus pandemic and resulting market conditions;
- Delays by Client causing scheduling changes or disruption of fieldwork, including challenges created by the Coronavirus pandemic resulting from the inaccessibility of Client personnel or records;
- Excessive requests for multiple drafts;
- After compilation or post fieldwork circumstances requiring revisions to work previously completed or delays in resolution of issues that extend the period of time necessary to complete the compilation;
- An excessive number of adjustments to the forecasted financial statements or assumptions.

PM will advise Client in the event these circumstances occur; however, it is acknowledged that the exact impact on the Fee Quote may not be determinable until the conclusion of the engagement. Such fee adjustments will be determined in accordance with the Fee Adjustments provision of this Agreement.

- 13. Payment Terms** – PM's invoices for professional services are due upon receipt unless otherwise specified in the engagement letter. In the event any of PM's invoices are not paid in accordance with the terms of this Agreement, PM may elect, at PM's sole discretion, to suspend work until PM receives payment in full for all amounts due or terminate this engagement. In the event that work is suspended, for nonpayment or other reasons, and subsequently resumed, PM offers no guarantee, express or implied, that PM will be able to meet any previously established deadlines related to the completion of PM's compilation work or issuance of PM's compilation report upon resumption of PM's work. Client agrees that in the event PM stops work or terminates this Agreement as a result of Client's failure to pay fees on a timely basis for services rendered by PM as provided in this Agreement, or if PM terminates this Agreement for any other reason, PM shall not be liable for any damages that occur as a result of PM ceasing to render services.

- 14. Fee Adjustments** – Any fee adjustments for reasons described elsewhere in this Agreement will be determined based on the actual time expended by PM staff at PM's current hourly rates, plus all reasonable and necessary travel and out-of-pocket costs incurred, and included as an adjustment to PM's invoices related to this engagement. Client acknowledges and agrees that payment for all such fee adjustments will be made in accordance with the payment terms provided in this Agreement.

- 15. Conditions of PM Visit to Client Facilities** – Client agrees that some or all of PM's services may be provided remotely. In order to facilitate the provision of services remotely, Client agrees to provide documentation and other information reasonably required by PM for PM's performance of the engaged services electronically to the extent possible throughout the course of the engagement. In the event in-person visits to Client's facility(ies) are requested by Client or otherwise determined by PM to be necessary for the performance of the engaged services, Client agrees, upon PM's request, to provide to PM Client's policies and procedures that Client has implemented relating to workplace safety and the prevention of the transmission of disease at its facility(ies). In addition, Client affirms that it is in compliance with applicable Centers for Disease Control and Prevention and OSHA guidance pertaining to the prevention of the transmission of disease (collectively, "Applicable Preventative Guidance") and agrees that it shall continue to comply with Applicable Preventative Guidance throughout any in-person visits by PM to Client's facility(ies). Notwithstanding the foregoing, PM reserves the right to suspend or refrain from any in-person visit by PM to Client's facility(ies) or impose further conditions on any such in-person visit if and as PM deems necessary. Client agrees and acknowledges that any determination by PM to visit Client's facility(ies) is not and shall not be construed to be or relied on by Client as a determination by PM of Client's compliance with Applicable Preventative Guidance.

Professional Services Agreement – Compilation of a Financial Forecast

- 16. Release for Biological Agent Liability** – Client acknowledges that there is an inherent risk of exposure to COVID-19 or other infectious diseases associated with any in-person interaction or in-person visit to property. Accordingly, Client, for itself and its successors and assigns, hereby releases PM and each of PM's officers, directors, partners, members, managers, employees, affiliated, parent or subsidiary entities, and approved third party service providers (collectively, "PM Persons") from any and all claims or causes of action that the Client has, or hereafter may or shall have, against any of them in connection with, related to, or arising out of COVID-19 or other infectious diseases or the transmission thereof associated with a visit by one or more of the PM Persons to any Client facility(ies) or other in-person interaction with Client personnel.
- 17. Exclusion of Certain Damages** – In no event shall either party be liable to the other, whether a claim be in tort, contract, or otherwise, for any indirect, consequential, punitive, exemplary, lost profits, or similar damages in claims relating to PM's services provided under this engagement.
- 18. Receipt of Legal Process** – In the event PM is required to respond to a subpoena, court order, or other legal process (in a matter involving Client but not PM) for the production of documents and/or testimony relative to information PM obtained and/or prepared during the course of this engagement, Client agrees to compensate PM for the affected PM staff's time at such staff's current hourly rates, and to reimburse PM for all of PM's out-of-pocket costs incurred associated with PM's response unless otherwise reimbursed by a third party.
- 19. Subsequent Discovery of Facts** – After the date of PM's report on the financial forecast, PM has no obligation to make any further or continuing inquiry or perform any other procedures with respect to the financial forecast covered by PM's compilation report.
- 20. Termination of Engagement** – This engagement may be terminated by either party upon written notice. Upon notification of termination of this engagement, PM will cease providing services under the engagement. Client shall compensate PM for all time expended and reimburse PM for all out-of-pocket expenditures incurred by PM through the date of termination of this engagement.
- 21. Entire Agreement** – This Agreement is contractual in nature and includes all of the relevant terms that will govern the engagement for which it has been prepared. The terms of this Agreement supersede any prior oral or written representations or commitments by or between the parties regarding the subject matter hereof. Any material changes or additions to the terms set forth in this Agreement will only become effective if evidenced by a written amendment to this Agreement, signed by all of the parties.
- 22. Severability** – If any provision of this Agreement (in whole or part) is held to be invalid or otherwise unenforceable, the other provisions shall remain in full force and effect.
- 23. Force Majeure** – Neither party shall be deemed to be in breach of this Agreement as a result of any delays or non-performance directly or indirectly resulting from circumstances or causes beyond its reasonable control, including, without limitation, fire or other casualty, acts of God, war, other violence, epidemic, pandemic or other public health emergency or government mandated shut down (each individually a "Force Majeure Event"). A Force Majeure Event shall not excuse any payment obligation relating to fees or costs incurred prior to any such Force Majeure Event.
- 24. Signatures** – Any electronic signature transmitted through DocuSign or manual signature on this Agreement transmitted by facsimile or by electronic mail in portable document format may be considered an original signature.
- 25. Governing Law** – This Agreement shall be governed by and construed in accordance with the laws of the State of Michigan, and jurisdiction over any action to enforce this Agreement, or any dispute arising from or relating to this Agreement shall reside exclusively within the State of Michigan.

End of Professional Services Agreement – Compilation of a Financial Forecast



FUNDS VERIFICATION FORM

DEPARTMENT: DPW

FUND NAME: Water Contractual Services

ACCOUNT NUMBER/S: 592-591-818.000

PURPOSE FOR REQUEST:

Water & Sewer Rate Study

AMOUNT OF EXPENDITURE: \$25,000.00

SIGNATURE OF DEPARTMENT HEAD:

FUNDS CURRENTLY AVAILABLE:

\$128,807

FINANCE DEPARTMENT APPROVAL:

Maria Farris

DATE:

8/11/2022



City of Romulus

Mayor's Report – Robert A. McCraight, Mayor

Council Meeting Held:

August 22, 2022

Item No. E.

General Description: Request for Resolution - Government Accounting Standards Board (GASB) #54 Requirements

Resolution No. _____

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

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

MOTION CARRIED
UNANIMOUSLY

MOTION CARRIED

MOTION FAILED

City of Romulus

INTEROFFICE MEMORANDUM

TO: The Honorable Romulus City Council
FROM: Mayor Robert A. McCraight
SUBJECT: Request for resolution –
Government Accounting Standards Board (GASB) #54 Requirements
DATE: August 17, 2022

I concur with the recommendation of Maria Farris, Finance Director, and respectfully request that Council adopt the attached resolution in accordance with the GASB Statement number 54 to authorize the Director of Financial Services to indicate the City of Romulus' intent to assign fund balance for the specific purpose of the Veteran's Monument relocation in the amount of \$58,000.00.

Motion by _____, supported by _____, to adopt the attached resolution in accordance with the GASB Statement number 54 to authorize the Director of Financial Services to indicate the City of Romulus' intent to assign fund balance for the specific purpose of the Veteran's Monument relocation in the amount of \$58,000.00.

Memorandum

To: Mayor Robert A. McCraight

From: Maria Farris, Finance Director

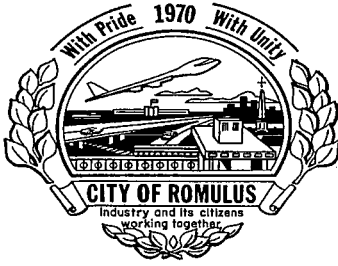
Date: August 8, 2022

Re: Agenda Item Request – Authorization to assign Fund Balance: Veterans Monument

On October 24, 2014 Romulus City Council approved a Resolution 14-456 (see attached), granting authorization to the Finance Director, to indicate the City of Romulus' intent to assign fund balance for a specific purpose for financial reporting. This resolution was approved in accordance with the Government Accounting Standards Board (GASB) statement no. 54

I am requesting that City Council approve authorizing the assignment of fund balance for the Veterans Monument relocation in the amount of \$58,000. This amount was approved in the Court Construction Fund in 2017 for this project. Due to Covid-19 and the delayed completion of the 34th District Court, this project is not complete. However, this project is underway and assigning these funds is appropriate under GASB 54.

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



CITY OF ROMULUS

RESOLUTION 14-456

At the regular meeting of the Romulus City Council of Romulus, Michigan held at Romulus City Hall on Monday, October 27, 2014, the following resolution was offered by Councilwoman Makowski, supported by Councilwoman Choate to amend City Council Resolution #11-225, in the area of authorization to assign the fund balance – to include the finance director’s title instead of the finance director’s proper name:

Whereas the Governmental Accounting Standards Board (GASB) has issued Statement No. 54-*Fund Balance Reporting and Governmental Fund Type Definitions*, which changes terminology used for fund balance reporting on the balance sheets of Governmental Funds; and

Whereas the GASB statement No. 54 creates the category of “assigned” fund balance, which is used to report amounts constrained by the City of Romulus’ intent to use the amounts for a specific purpose, but which are neither restricted nor committed as defined by GASB statement No. 54; and

Whereas GASB Statement No. 54 allows governmental entities to designate an official to assign portions of fund balance for specific uses; and

Now, therefore, be it resolved that the Council of the City of Romulus hereby authorizes the Director of Financial Services to indicate the City of Romulus’ intent to assign fund balance for a specific purpose for financial reporting purposes.

Roll Call Vote Showing: Ayes – Abdo, Barden Choate, Crout, Makowski, Roscoe, 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 a resolution duly adopted by the Romulus City Council at a regular meeting held on the 27th day of October, 2014.

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

Project Name: 34th District court
Owner: City of Romulus
CM: The Auch Company
Arch: Partner In Architect

Revised: June 30, 2020

Item Description	Responsibility Owner/AE/CM	Original Budget	3/13/2018	5/30/2019 Current	
PRELIMINARY SERVICES					
Auch -- Pre - Bond Study	NA	\$0	\$0	\$0	
Auch -- Feasability Study	NA	\$0	\$0	\$0	
Subtotal		\$0	\$0	\$0	
CONSTRUCTION					
Auch -- Preconstruction	Auch	\$78,126	\$78,126	\$67,620	
Auch -- Construction	Auch	\$15,634,122	\$15,816,410	\$16,829,810.00	
Telephone Service Costs	Auch/Romulus	\$1,500	\$1,500	\$50,000	Tap in to new ATT line from old to new building (move to Low Voltage / Security / wiring / phone system / AV / data cabling
Telecommunications -- Vendor Costs	Romulus/Court	\$534,198	\$534,198	\$480,000	
Data (Wiring & Devices) -- Vendor Costs	Romulus/Court	\$0	\$0	\$0	
Security Systems -- Vendor Costs	Romulus/Court	\$0	\$0	\$0	
Temporary Utilities	Auch	\$9,000	\$9,000	\$0	There is money located in the site work for the utility fees Adding Fiber
Cable TV Vendor Costs	Romulus/Court	\$1,000	\$1,000	\$0	
Offsite Utilities and Right of Way Work	N/A	\$0	\$0	\$0	
Special Labor Requirements - Union, MBE	N/A	\$0	\$0	\$0	
QC Testing	Romulus/Auch	\$0	\$0	\$0	
LEED Registration/Certification	N/A	\$0	\$0	\$0	
Subtotal		\$16,257,946	\$16,440,234	\$17,427,430	
PROCUREMENT/OTHER COSTS					
Bid Advertisement	Auch	\$2,000	\$2,000	\$0	Included by Auch else where
Document Reproduction Cost	Auch	\$4,000	\$4,000	\$0	
Special Equipment	Romulus/Court	N/A	\$0	\$0	
Subtotal		\$6,000	\$6,000	\$0	
ACHITECTURAL/ENGINEERING SERVICES					
A & E -- Fee Contract	Partner In Arch	\$841,000	\$841,000	\$866,108	Remaining reimbursement
A & E -- Reimbursable	PIA	\$10,000	\$10,000	\$5,000	
CONSULTANTS					
Civil Engineer	PIA	Included	\$0	\$0	
Structural Engineer	PIA	Included	\$0	\$0	
Landscape Architect	PIA	Included	\$0	\$0	
Athletic Field Consultant	N/A	\$0	\$0	\$0	
Interior Design Consultant	PIA	Included	\$0	\$0	
Furniture Design Consultant	PIA	Included	\$0	\$0	
Accoustical Consultant	N/A	\$0	\$0	\$0	
Theater Consultant	N/A	\$0	\$0	\$0	
Code Consultant	A/E	Included	\$0	\$0	
Technology Consultant	Court/Romulus/PIA	N/A	\$0	\$0	
Kitchen Consultant	N/A	\$0	\$0	\$0	
Hardware Consultant	PIA	Included	\$0	\$0	
Security Consultant	Court/Romulus/PIA	N/A	\$0	\$0	
Uturgical Consultant	N/A	\$0	\$0	\$0	
Pool Consultant	N/A	\$0	\$0	\$0	
Lighting Consultant	PIA	Included	\$0	\$0	
Special Equipment Consultant	PIA	Included	\$0	\$0	
LEED Consultant	N/A				
Other Consultant Fees	N/A	\$0	\$0	\$2,431	MKSK
Monument				\$58,000	
OTHER REIMBURSABLES					
Intital Site Survey	PIA/Romulus	\$3,200	\$3,200		PCE -Might have been paid by Court Direct G2
Soil Borings	PIA/Romulus	\$7,750	\$7,750	\$10,900	
Tree Survey	Romulus/PIA	N/A	\$0	\$0	
Traffic Study	Romulus/PIA	N/A	\$0	\$0	
Wetlands Evaluation	Romulus/PIA	N/A	\$0	\$0	
Level I Enviromental Assessment	Romulus/PIA	N/A	\$0	\$0	
Subtotal		\$861,950	\$861,950	\$942,439	

PERMITS/INSPECTION FEES					
Zoning Board Review	NA	N/A	\$0	\$0	
Site Plan Review	Romulus/PIA	N/A	\$0	\$0	
Building Permit	Romulus/Auch/PIA	\$0	\$0	\$0	(\$250,000 that will not be able to be waived)
ROW Permit -- City/County/State	Romulus/Auch/PIA	\$25,000	\$25,000	\$0	Included in BP 1 contract cost
Soil Erosion Permit -- Drain Commission	Romulus/Auch/PIA	\$5,000	\$5,000	\$0	Included in BP 1 contract cost
MDCIS -- CON Application	NA	\$0	\$0	\$0	
MDCIS -- Health Department	NA	\$0	\$0	\$0	
MDCIS -- Fire Marshal	NA	\$0	\$0	\$0	
MDEQ Pwemit - Wetland/Floodplain	Auch	N/A	\$0	\$0	
State Plumbing Review	NA	\$0	\$0	\$0	
State HVAC Review	NA	\$0	\$0	\$0	
State Electrical Review	NA	\$0	\$0	\$0	
Regulatory (Other)	NA	\$0	\$0	\$0	
Subtotal		\$30,000	\$30,000	\$0	
SPECIAL FEES/INSURANCES					
Offsite Utilities	Romulus	N/A	\$0	\$0	
Right of Way Fees	Romulus	N/A	\$0	\$0	
Water Connection Fee	Romulus	\$21,000	\$21,000	\$0	Included in BP 1 contract cost
Sanitary Connection Fee	Romulus	\$25,000	\$25,000	\$25,000	Confirm if we will see any additional costs
Storm Connection Fee	Romulus	\$25,000	\$25,000	\$25,000	Confirm if we will see any additional costs
Gas Service Charge	Romulus/Auch	N/A	\$0	\$0	
Electric Power Service Charge	Romulus/Auch	\$5,000	\$5,000	\$0	
Special Tap Fees - REU's	Romulus	N/A	\$0	\$0	
Temporary Utilities Cost	Auch	\$10,000	\$10,000	\$15,695	Misc Utility costs Great Lakes Power/ Z&Z contracting/JMD Building/OH
Owner Contractor Protective Insurance	Romulus	N/A	\$0	\$0	
Builders Risk Insurance	Romulus/Auch	\$16,000	\$16,000	\$0	Included in BP 3
Errors & Omissions	PIA	\$21,900	\$21,900	\$0	PIA to get a final
Special Insurance	NA	\$0	\$0	\$0	
Subtotal		\$123,900	\$123,900	\$65,695	
FIXTURES/FURNISHINGS/EQUIPMENT (FF&E)					
Special Fixtures	Court/Romulus/PIA	\$85,000	\$85,000	\$0	high density storage system
Furniture/Artwork	Owner/A/E	\$525,000	\$525,000	\$145,000	(at \$145,000)
Moving Expense		\$0	\$0	\$25,000	
Educational Equipment	Court/Romulus/PIA	N/A	\$0	\$0	
Medical Equipment	Court/Romulus/PIA	N/A	\$0	\$0	
Office Equipment	Court/Romulus/PIA	N/A	\$0	\$0	
Computer Equipment	Court/Romulus/PIA	N/A	\$0	\$0	
Laboratory Equipment	N/A	\$0	\$0	\$0	
Custodial/Maintenance Equipment	Court/Romulus/PIA	N/A	\$0	\$0	
Athletic Equipment	N/A	\$0	\$0	\$0	
Technology Equipment	Court/Romulus/PIA	N/A	\$0	\$0	
Theatrical Equipment	N/A	\$0	\$0	\$0	
Special Equipment Training	Court/Romulus/PIA	N/A	\$0	\$0	
Subtotal		\$610,000	\$610,000	\$170,000	
MISCELLANEOUS WORK ITEMS					
Hazardous Materials -- Survey/Testing	Romulus	\$0	\$0	\$0	
Hazardous Materials -- Removals	Romulus	\$0	\$0	\$0	
Interior Signage	Court/Romulus/PIA	\$10,000	\$10,000	\$0	
Exterior Signage	Court/Romulus/PIA	\$0	\$0	\$0	Wayfinding signage by City
Custodial Services	Romulus/Court	N/A	\$0	\$0	
Security Services	Romulus/Auch	N/A	\$0	\$0	
Wetlands Remediation	N/A	N/A	\$0	\$0	
Special Setups/Commissioning	Team	\$36,000	\$36,000	\$0	Paid from construction contingency
System Testing, Training & Certification	Team	N/A	\$0	\$0	
Salvage Existing Materials/Equipment	Romulus	N/A	\$0	\$0	
Keying Costs	Auch	N/A	\$0	\$0	
Warranty	Auch	N/A	\$0	\$0	
Subtotal		\$46,000	\$46,000	\$0	

MISCELLANEOUS FINANCIAL ITEMS					
Financing Costs 2% of total program	Romulus	\$320,000	\$320,000	\$127,333	Reduced per City
Fundraising Costs	Romulus	N/A	\$0	\$0	
Land Costs	Romulus	N/A	\$0	\$0	
Escalation	Auch	\$0	\$0	\$0	
Owners Moving Expenses	Court/Romulus/Auch	\$12,000	\$12,000	\$12,000	
Owners Temporary Facilities	Court/Romulus	N/A	\$0	\$0	
Owner Temporary Building Rental	Court/Romulus	N/A	\$0	\$0	
Owner Contingency 2% of 17 Mil	Court/Romulus	\$500,000	\$500,000	\$0	
Reduce for Door/Hardware Overage				\$0	
Legal Costs	Court/Romulus	\$0	\$0	\$8,870	Steve Hitcock
City contribution to parking lot					Parking lot to be funded from Library
Subtotal		\$832,000	\$832,000	\$148,203	
PROGRAM TOTALS		\$18,767,796	\$18,950,084	\$18,753,767	

Under Budget

\$14,029



City of Romulus

Mayor's Report – Robert A. McCraight, Mayor

Council Meeting Held: **August 22, 2022**

Item No. F.

General Description: Amendment #5 to Water Services Contract with Great Lakes Water Authority

Resolution No. _____

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

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

MOTION CARRIED
UNANIMOUSLY

MOTION CARRIED

MOTION FAILED

City of Romulus

INTEROFFICE MEMORANDUM

TO: The Honorable Romulus City Council
FROM: Mayor Robert A. McCraight
SUBJECT: Amendment #5 to Water Services Contract with Great Lakes Water Authority
DATE: August 17, 2022

I concur with the recommendation of Roberto Scappaticci, DPW Director and legal counsel, and respectfully request Council adopt the attached Amendment #5 to the Water Service Contract between Great Lakes Water Authority and the City of Romulus.

Motion by _____, supported by _____, to concur with the administration and adopt the attached Amendment #5 to the Water Service Contract between Great Lakes Water Authority and the City of Romulus.

CITY OF ROMULUS
DEPARTMENT OF PUBLIC WORKS

Interoffice Memorandum

TO: Mayor Robert McCraith

FROM: Roberto J. Scappaticci, DPW Director

CC: Kathy Hood, Assistant Director of Public Works
Maria Farris, Director of Finance
Victoria Trush, Assistant Director of Finance

DATE: August 10th, 2022

SUBJECT: Amendment #5 to Water Services Contract with Great Lakes Water Authority (GLWA)

Dear Mayor,

We are asking City Council approval on the amendment #5 of the Water Services Contract between the City of Romulus and Great Lakes Water Authority (GLWA). GLWA scheduled a re-opener for the City of Romulus DPW in July 2022.

Below is a summary of the new Max Day and Peak Hour Demands that have been negotiated with GLWA based on our recent consumption since our last contract modification:

Max Day was decreased from 8.92 MGD to 7.71 MGD.
Peak Hour was decreased from 11 MGD to 9.73 MGD.

This reduced consumption will most likely result in our over revenue requirements being reduced leading to a cheaper purchase price from GLWA. Our new rate will be calculated in spring of 2024.

Please see the attached approval letter from Stephen Hitchcock of Giarmarco, Mullins & Horton, and P.C. approving the contract amendment. At this time, the DPW recommends that the resolution and agreements are executed.

If you have any questions, please feel free to contact me.

Sincerely,

Roberto J. Scappaticci, Director of Public Works

y:\admin documents\water\glwa contract\2022 contract\memo to council.docx

**AMENDMENT NO. 5 TO WATER SERVICE CONTRACT
BETWEEN
GREAT LAKES WATER AUTHORITY
AND
CITY OF ROMULUS**

This Amendment No. 5 (“Amendment”) is made between the Great Lakes Water Authority, a municipal authority and public body corporate (“GLWA”), and the City of Romulus, a municipal corporation (“Member Partner”). GLWA and Member Partner are collectively referred to as the “Parties”.

RECITALS

- A. GLWA leases, operates, and maintains the public water supply system owned by the City of Detroit (“System”); and
- B. On April 28, 2009, the Parties entered a Water Service Contract (“Contract”) reflecting the terms and conditions governing the delivery and purchase of potable water, as subsequently amended and assigned; and
- C. GLWA has determined that its charge methodology renders irrelevant the “minimum take or pay” terms of Section 5.06 of the Contract; and
- D. Article 15 of the Contract permits the Parties to amend the Contract by mutual agreement; and
- E. In consideration of the mutual undertakings of the Parties and for the benefit of the public, it is the mutual desire of the Parties to enter this Amendment to amend the Contract as set forth in detail in the following sections.

ACCORDINGLY, THE PARTIES AGREE AS FOLLOWS:

- 1. Section 5.06 of the Contract is deleted in its entirety.
- 2. Exhibit A of the Contract is amended by deleting in its entirety the existing Exhibit A and substituting the attached Exhibit A in its place.
- 3. Exhibit B of the Contract is amended by deleting in its entirety the existing Exhibit B and substituting the attached Exhibit B in its place.
- 4. Except for the provisions of the Contract specifically contained in this Amendment, all other terms, conditions, and covenants contained in the Contract shall remain in full force and effect and as set forth in the Contract.
- 5. This Amendment to the Contract shall be effective and binding upon the Parties when it is signed and acknowledged by the duly authorized representatives of both Parties and is approved by Member Partner’s governing body and the GLWA Board of Directors.

Accordingly, GLWA and Member Partner, by and through their duly authorized officers and representatives, have executed this Amendment.

City of Romulus:

By: _____
Robert A. McCraight
Mayor

By: _____
Ellen L. Craig-Bragg
City Clerk

APPROVED BY
ROMULUS CITY COUNCIL ON: _____
Date

Great Lakes Water Authority:

By: _____
Suzanne R. Coffey, P.E.
Chief Executive Officer

Dated: _____

APPROVED BY
GLWA BOARD OF DIRECTORS ON: _____
Date

APPROVED AS TO FORM BY
GLWA GENERAL COUNSEL ON: _____
Signature/Date

EXHIBIT A

Customer's Water Distribution Points

This Exhibit contains the following information:

1. The corporate limits of Customer;
2. The agreed upon water Service Area of Customer which (a) may or may not be entirely within the corporate limits of Customer and (b) which may or may not include the entire area within the Customer's corporate limits;
3. The specific location of the Water Distribution Points, including any Board approved emergency connections;
4. The designation of appurtenances to be maintained by Customer and those to be maintained by the Board; and
5. A list of any closed meter locations.

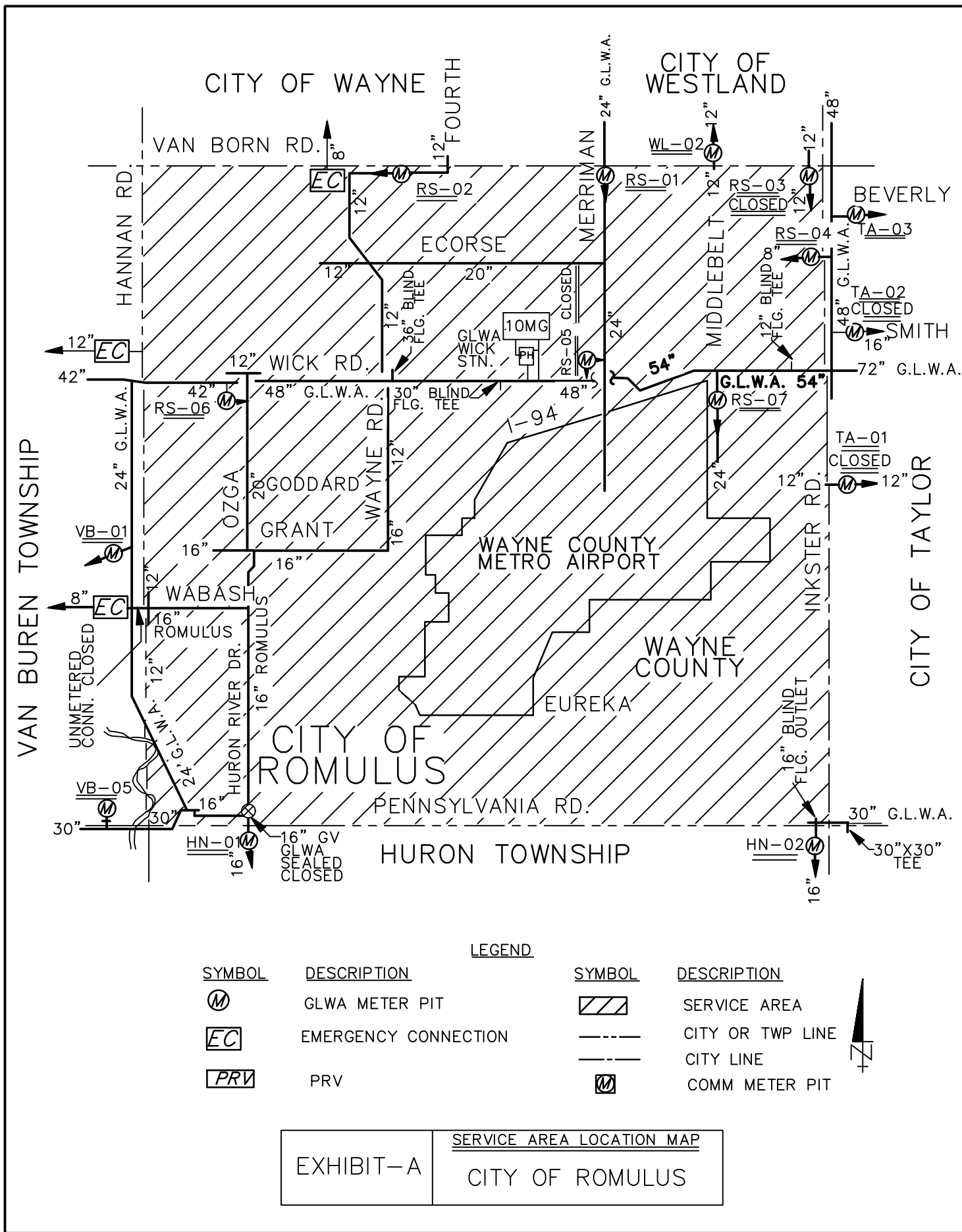


EXHIBIT A

City of Romulus Emergency Connections:

Connection to Van Buren Twp

8" GV&W at the intersection of Wabash and Hannan

12" GV&W at the intersection of Tyler and Hannan

Connection to City of Wayne

8" GV&W at the intersection of Wayne Road and Van Born

City of Romulus Master Meters Not In Service:

RS-03

RS-05

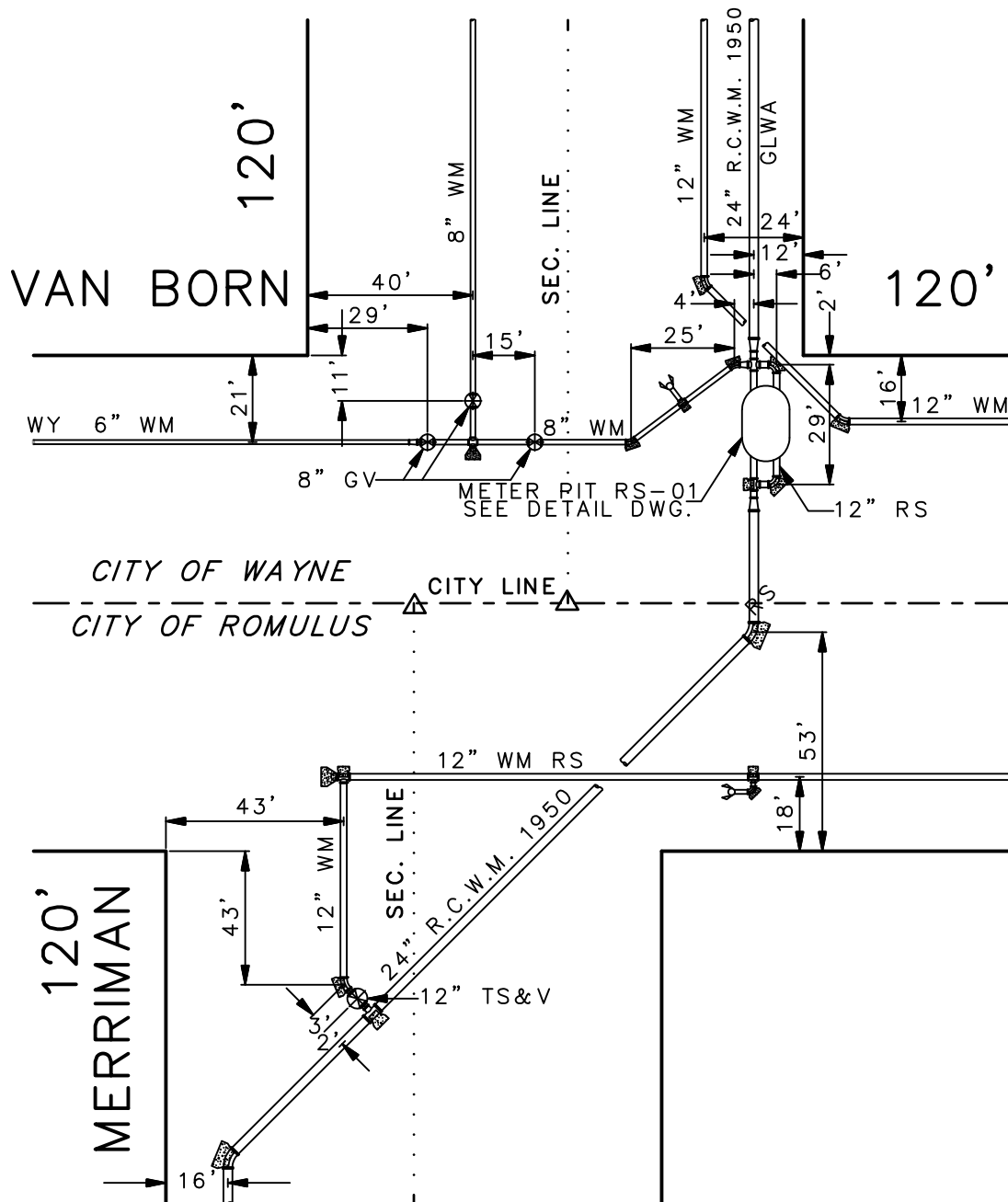
City of Romulus Water Customers Outside Corporate Limits:

VAN BUREN TOWNSHIP

7830 HANNAN	12286 HANNAN	13688 HANNAN	15350 HANNAN
7850 HANNAN	12426 HANNAN	13760 HANNAN	15454 HANNAN
7900 HANNAN	12448 HANNAN	13800 HANNAN	15504 HANNAN
8090 HANNAN	12462 HANNAN	13900 HANNAN	16060 HANNAN
8200 HANNAN	12624 HANNAN	14018 HANNAN	16084 HANNAN
8250 HANNAN	12662 HANNAN	14102 HANNAN	16190 HANNAN
8310 HANNAN	12692 HANNAN	14144 HANNAN	16230 HANNAN
8432 HANNAN	12800 HANNAN	14228 HANNAN	16300 HANNAN
8812 HANNAN	12904 HANNAN	14354 HANNAN	16450 HANNAN
8880 HANNAN	12970 HANNAN	14510 HANNAN	16550 HANNAN
9440 HANNAN	13066 HANNAN	14540 HANNAN	39650 WABASH
9500 HANNAN	13130 HANNAN	14560 HANNAN	39445 PRICE
9600 HANNAN	13156 HANNAN	14640 HANNAN	39523 PRICE
9680 HANNAN	13190 HANNAN	14850 HANNAN	39576 PRICE
10350 HANNAN	13304 HANNAN	15000 HANNAN	39582 PRICE
10826 HANNAN	13390 HANNAN	15504 HANNAN (2 Acct's)	39591 PRICE
10910 HANNAN	13430 HANNAN	15070 HANNAN	16580 CHRISTY
11172 HANNAN	13552 HANNAN	15090 HANNAN	16620 CHRISTY
12084 HANNAN	13558 HANNAN		
12154 HANNAN			

12208 HANNAN	13610 HANNAN	15100 HANNAN	16640 CHRISTY
12234 HANNAN	13650 HANNAN	15150 HANNAN	
12260 HANNAN	13670 HANNAN	15200 HANNAN	
TAYLOR			
5915 INKSTER	6163 INKSTER	6281 INKSTER	6917 INKSTER
5943 INKSTER	6191 INKSTER	6321 INKSTER	6945 INKSTER
5977 INKSTER	6211 INKSTER	6433 INKSTER	7155 INKSTER
6041 INKSTER	6221 INKSTER	6603 INKSTER	8900 INKSTER
6111 INKSTER	6237 INKSTER	6625 INKSTER	8831 INKSTER
6123 INKSTER	6255 INKSTER	6631 INKSTER	27350 JOAN
6147 INKSTER	6273 INKSTER	6675 INKSTER	27370 JOAN
27327 VAN BORN			
HURON TOWNSHIP			
27791 PENNSYLVANIA	27791 PENNSYLVANIA	29915 PENNSYLVANIA	31941 PENNSYLVANIA
28105 PENNSYLVANIA	27905 PENNSYLVANIA	29965 PENNSYLVANIA	31985 PENNSYLVANIA
28151 PENNSYLVANIA	28095 PENNSYLVANIA	30409 PENNSYLVANIA	32285 PENNSYLVANIA
28601 PENNSYLVANIA	28401 PENNSYLVANIA	30877 PENNSYLVANIA	32505 PENNSYLVANIA
28255 PENNSYLVANIA	28545 PENNSYLVANIA	30935 PENNSYLVANIA	32629 PENNSYLVANIA
28275 PENNSYLVANIA	28645 PENNSYLVANIA	30965 PENNSYLVANIA	32649 PENNSYLVANIA
28805 PENNSYLVANIA	28711 PENNSYLVANIA	31005 PENNSYLVANIA	
30847 PENNSYLVANIA	28801 PENNSYLVANIA	31831 PENNSYLVANIA	
30843 PENNSYLVANIA			
32223 PENNSYLVANIA			
WESTLAND			
30870 VAN BORN	30888 VAN BORN	31066 VAN BORN	
WAYNE			
7880 HANNAN	35820 VAN BORN	36150 VAN BORN	35728 VAN BORN
36110 VAN BORN			

EXHIBIT-A RS-01 VAN BORN AND MERRIMAN CITY OF ROMULUS



RS- CITY OF ROMULUS
OWNERSHIP AND MAINTENANCE

WY- CITY OF WAYNE
OWNERSHIP AND MAINTENANCE

GLWA-GREAT LAKES WATER AUTHORITY
OWNERSHIP AND MAINTENANCE
(CITY OF DETROIT OWNERSHIP)

LOCATIONS SUBJECT
TO VERIFICATION IN
THE FIELD.

SITE PLAN
NOT TO SCALE

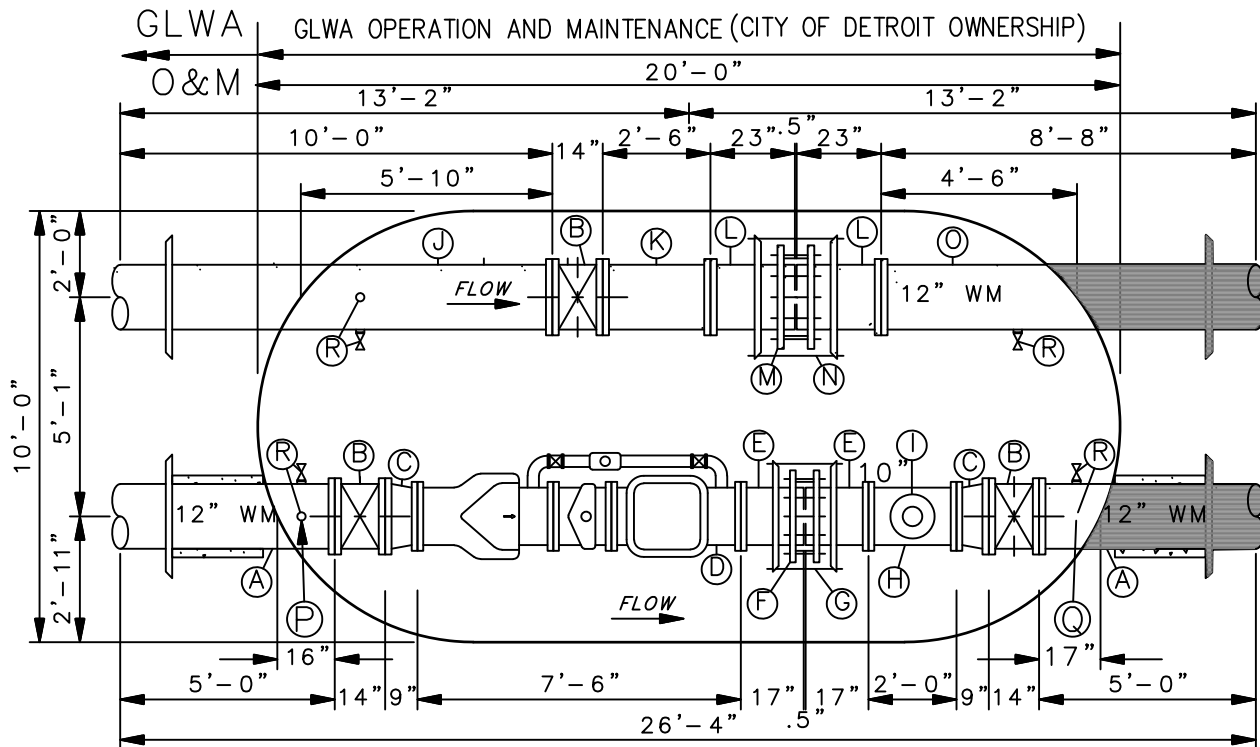


RS
01

EXHIBIT-A RS-01

VAN BORN AND MERRIMAN

CITY OF ROMULUS



CITY OF ROMULUS
 O & M

METER PIT
 NOT TO SCALE

Z+

LEGEND

TAG	QTY.	DESCRIPTION OF MAJOR NEW EQUIPMENT	SIZE
A	2	F-PE PIPE, ANCHOR PLATE, RESTRAINT EARS	12"x5'-0"
B	3	FLGD. GATE VALVES, 14" F-F, 'A.F.C.'	12"
C	2	FLDG. CONCENTRIC REDUCERS, 9" F-F	12"x10"
D	1	FLDG. SENSUS FIRELINE METER, W5500 HSP, 90" F-F	10"x2"
E	2	F-PE PIPE, RESTRAINT EARS, GADR	10"x1'-5.5"
F	1	DRESSER STYLE PIPE COUPLING	10"
G	LOT	COUPLING RESTRAINT: (4) 30" LONG THRD. RODS	1" EACH
H	1	FLGD. TEST TEE, 24.5" F-F	10"x3"
I	1	TEST TEE ASSEMBLY	-
J	1	F-PE PIPE, RESTRAINT EARS	12"x10'-0.25"
K	1	F-F PIPE	12"x2'-6"
L	2	F-PE PIPE, RESTRAINT EARS, GADR	12"x1'-11.5"
M	1	DRESSER STYLE PIPE COUPLING	12"
N	LOT	COUPLING RESTRAINT: (4) 36" LONG THRD. RODS	1" EACH
O	1	F-PE PIPE, RESTRAINT EARS	12"x8'-8.25"
R	8	CORP. STOP	1"

TYPICAL PRESSURE LOSS THRU METER

METER TYPE	P.S.I. LOSS
VENTURI	1 TO 2
MAG	0
TURBINE	4 TO 6

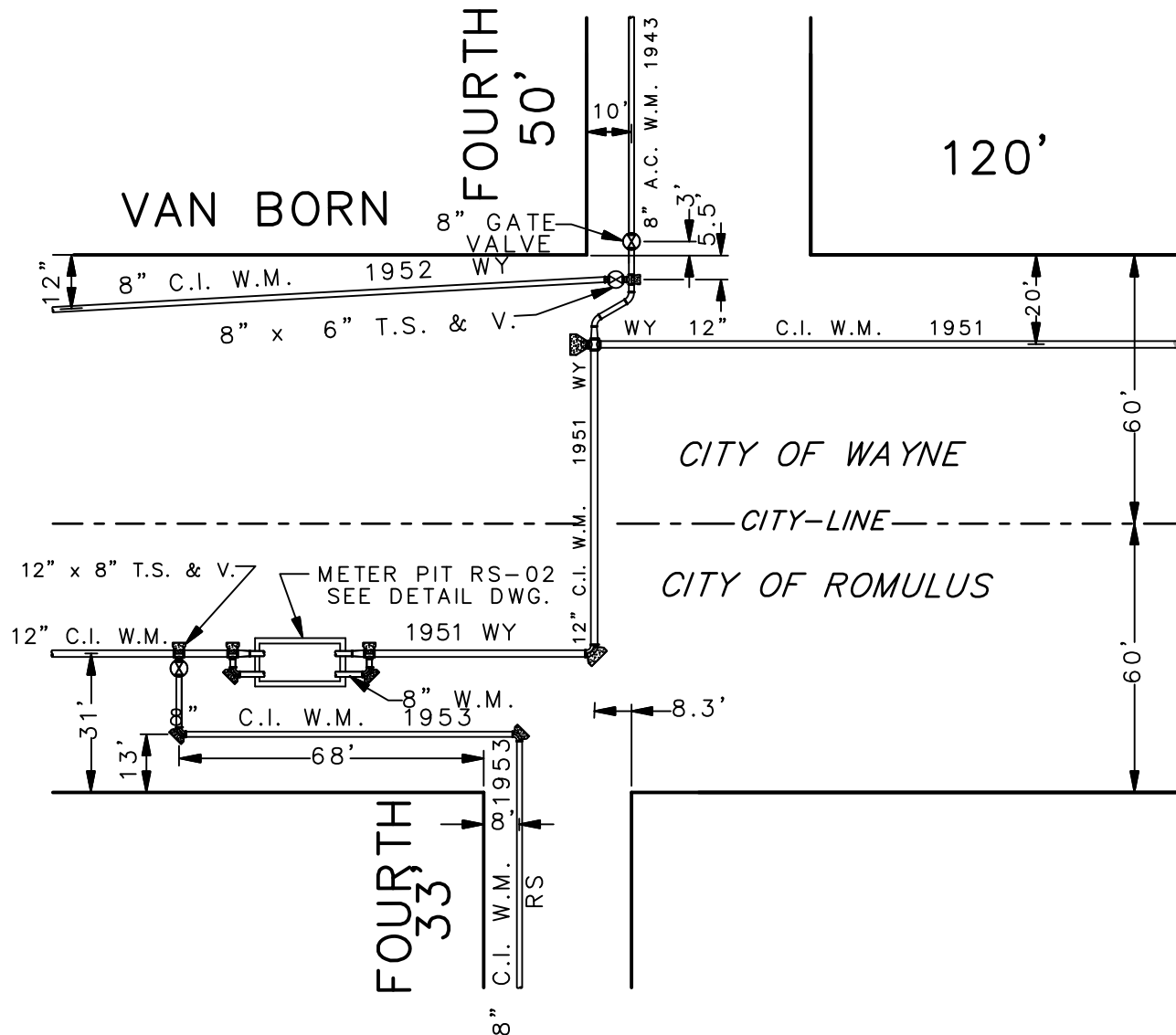
-UPSTREAM PRESSURE TRANSMITTER,
 G.L.W.A. OPERATION & MAINTENANCE
 (CITY OF DETROIT OWNERSHIP)

-DOWNSTREAM PRESSURE TRANSMITTER,
 G.L.W.A. OPERATION & MAINTENANCE
 (CITY OF DETROIT OWNERSHIP)

ADDRESS _____ 31340 VAN BORN
 FEED TO _____ CITY OF ROMULUS, DEDUCT
 FEED FROM _____ 12" METER MAIN
 TYPE OF METER _____ SENSUS TURBO
 SIZE OF METER _____ 10" x 2"
 METER NUMBER _____ 10") 1565973 & 2") 1565806
 DATE METER SET _____ 10-05-1999
 METER PIT SIZE & CONSTRUCTION _____ 18' x 9' STEEL VAULT
 GATE BOOK NO. _____ W-1768
 REMARKS _____ NONE

RS
01

EXHIBIT-A RS-02 VAN BORN AND FOURTH CITY OF ROMULUS



SITE PLAN
NOT TO SCALE

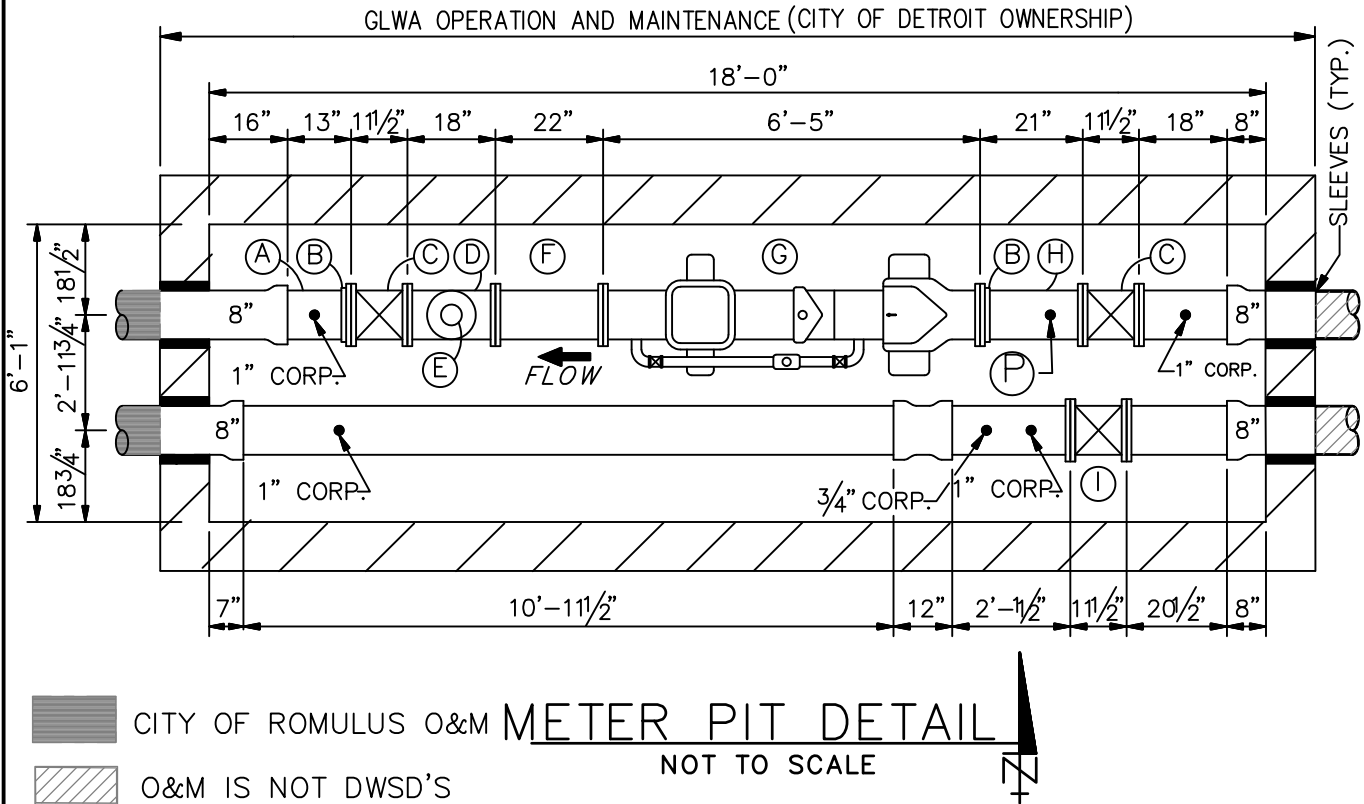


RS- CITY OF ROMULUS O&M
WY- CITY OF WAYNE O&M

LOCATIONS SUBJECT
TO VERIFICATION IN
THE FIELD.

RS
02

EXHIBIT-A RS-02
VAN BORN AND FOURTH
CITY OF ROMULUS



LEGEND			
TAG	QTY	DESCRIPTION	SIZE
A	1	1'-1" PE-PE PIPE D.I.	8"
B	2	'MEGALUG' FLANGED ADAPTERS	8"
C	2	FLGD. GATE VALVES, RESILIENT SEAT, 11½" F-F, A.F.C.	8"
D	1	FLGD. TEST TEE D.I., 9" C-F	8" x 3"
E	1	TEST TEE ASSEMBLY w/ 3" COMPANION FLANGE	-
F	1	F-F PIPE D.I.	8" x 1'-10"
G	1	FLGD. FIRELINE TURBINE METER, W3500 HSP, 77" F-F	8" x 2"
H	1	F-PE PIPE w/ 1" TAP FOR CORP. STOP, D.I.	8"x 1'-9"
I	1	GATE VALVE	8"

TYPICAL PRESSURE LOSS THRU METER	
METER TYPE	P.S.I. LOSS
VENTURI	1 TO 2
MAG	0
TURBINE	4 — 6

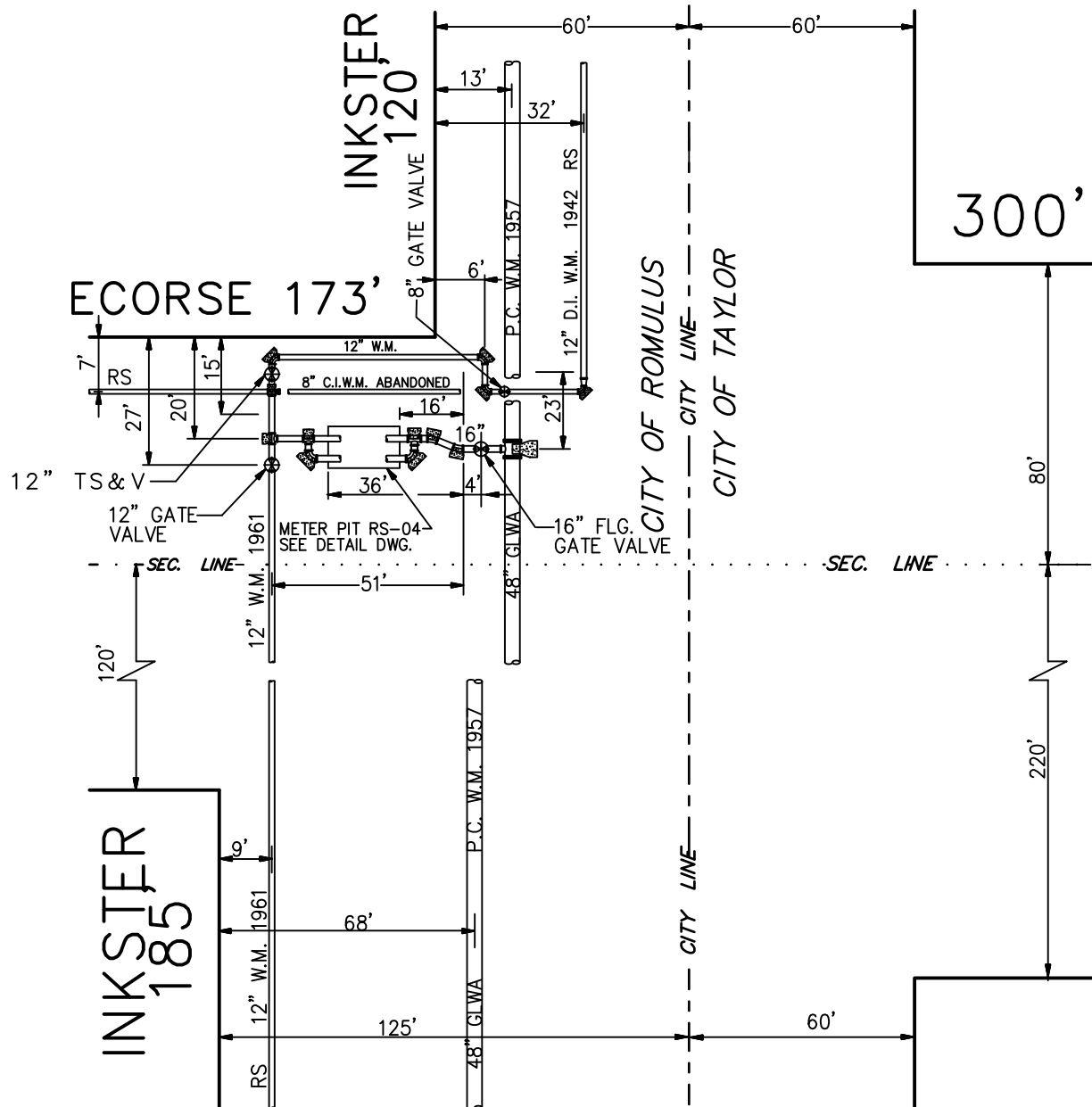
①-UPSTREAM PRESSURE TRANSMITTER,
G.L.W.A. OPERATION & MAINTENANCE
(CITY OF DETROIT OWNERSHIP)

ADDRESS	34403 VAN BORN
FEED TO	CITY OF ROMULUS
FEED FROM	12" CITY OF WAYNE WATER MAIN, DEDUCT
TYPE OF METER	SENSUS TURBO
SIZE OF METER	8" x 2"
METER NUMBER	8") 1565447 2") 1564951
DATE OF METER SET	8/7/1999
METER PIT SIZE & CONST.	18'-0" x 6'-1" I.D. CONCRETE BLOCK
GATE BOOK NO.	NONE
REMARKS	NONE





EXHIBIT-A RS-04 INKSTER AND ECORSE CITY OF ROMULUS



RS- CITY OF ROMULUS
OWNERSHIP AND MAINTENANCE
GLWA-GREAT LAKES WATER AUTHORITY
OWNERSHIP AND MAINTENANCE
(CITY OF DETROIT OWNERSHIP)

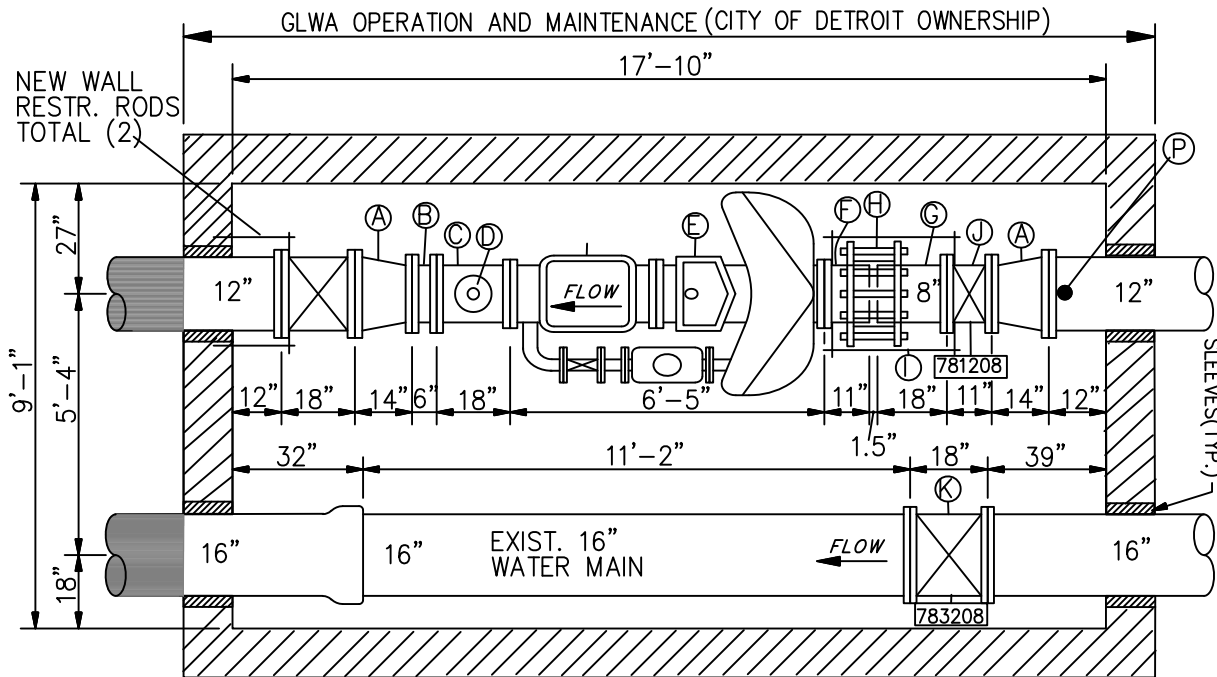
SITE PLAN
NOT TO SCALE



LOCATIONS SUBJECT
TO VERIFICATION IN
THE FIELD.



EXHIBIT—A
RS-04
INKSTER & ECORSE
CITY OF ROMULUS



METER PIT DETAIL

CITY OF ROMULUS O&M

NOT TO SCALE



LEGEND			
TAG	QTY	DESCRIPTION	SIZE
A	2	FLGD.CONCENTRIC REDUCERS, D.I., 14" F-F	12"x8"
B	1	F-F PIPE, D.I.	8"x6"
C	1	FLGD. TEST TEE, D.I., 9" C-F	8"x3"
D	1	TEST TEE ASSEMBLY w/3" COMPANION FLANGE	-
E	1	FLGD. SENSUS FIRELINE METER, W3500,77" F-F	8"x2"
F	1	F-PE, PIPE GADR, D.I.	8"x11.25"
G	1	F-PE PIPE, GADR, D.I.	8"x1'-6"
H	1	'DRESSER STYLE' PIPE COUPLING	8"
I	LOT	COUPLING RESTRAINTS: (4) 42" LONG THRD. RODS, (8) EAR PLATES	3/4" DIA.
J	1	FLDG. GATE VALVE, RESILIENT SEAT, 11.5" F-F, 'A.F.C.'	8"
K	2	GATE VALVE	12" & 16"

TYPICAL PRESSURE LOSS THRU METER	
METER TYPE	P.S.I. LOSS
VENTURI	1 TO 2
MAG	0
TURBINE	4 - 6

Ⓟ-UPSTREAM PRESSURE TRANSMITTER,
G.L.W.A. OPERATION & MAINTENANCE
(CITY OF DETROIT OWNERSHIP)

ADDRESS _____ 27412 E CORSE
FEED TO _____ CITY OF ROMULUS
FEED FROM _____ 48" G.L.W.A. TRANS. MAIN
TYPE OF METER _____ SENSUS TURBO
SIZE OF METER _____ 8" x 2"
METER NUMBER _____ 8")1565449 & 2)1565747
DATE METER SET _____ 5 / 20 / 2000
METER PIT CONST & SIZE _____ 17'-10" x 9'-1" I.D. BRICK
REMARKS _____ SUN OIL CO.
GATE BOOK _____ W-1487

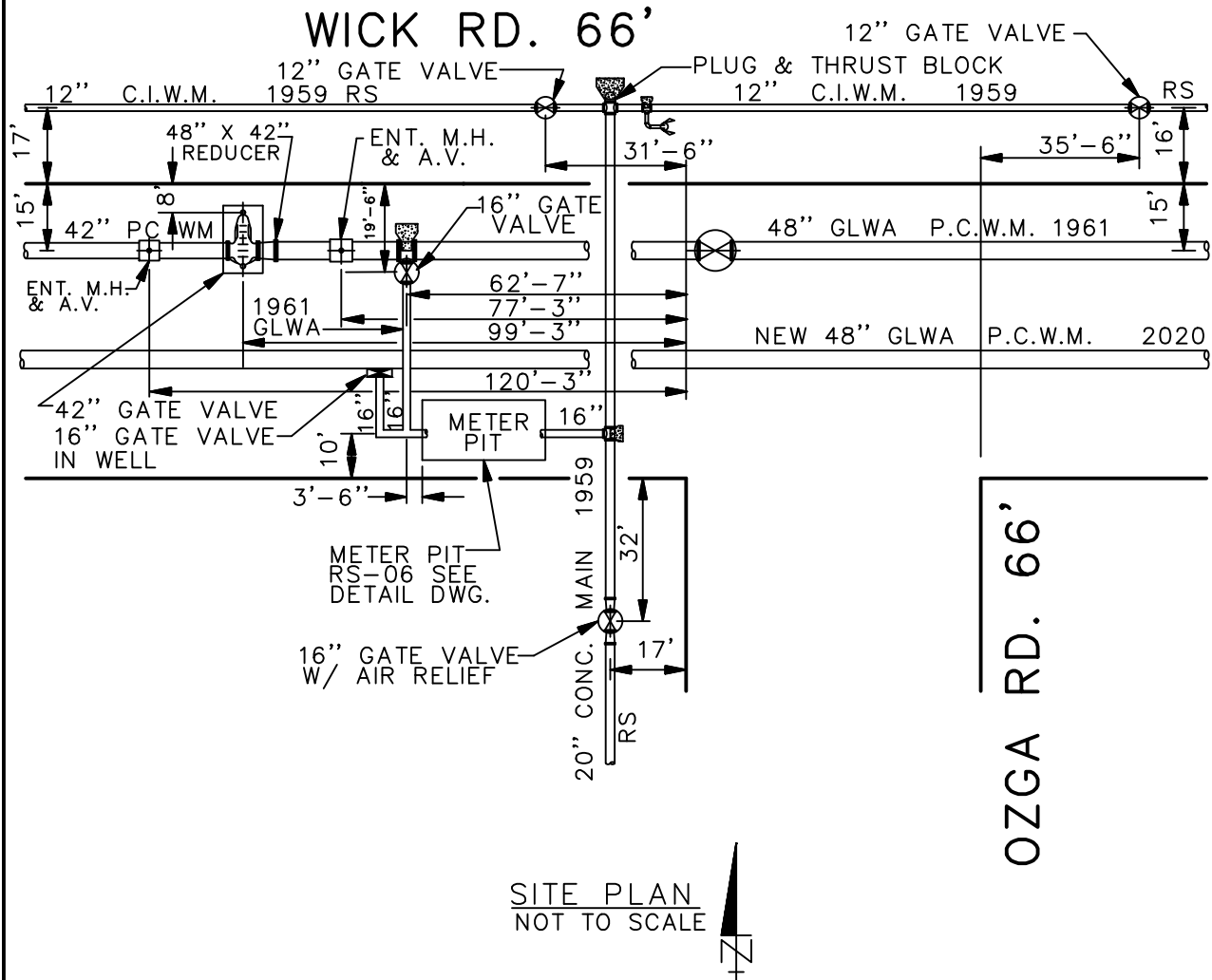
RS
04

EXHIBIT-A

RS-06

WICK AND OZGA

CITY OF ROMULUS



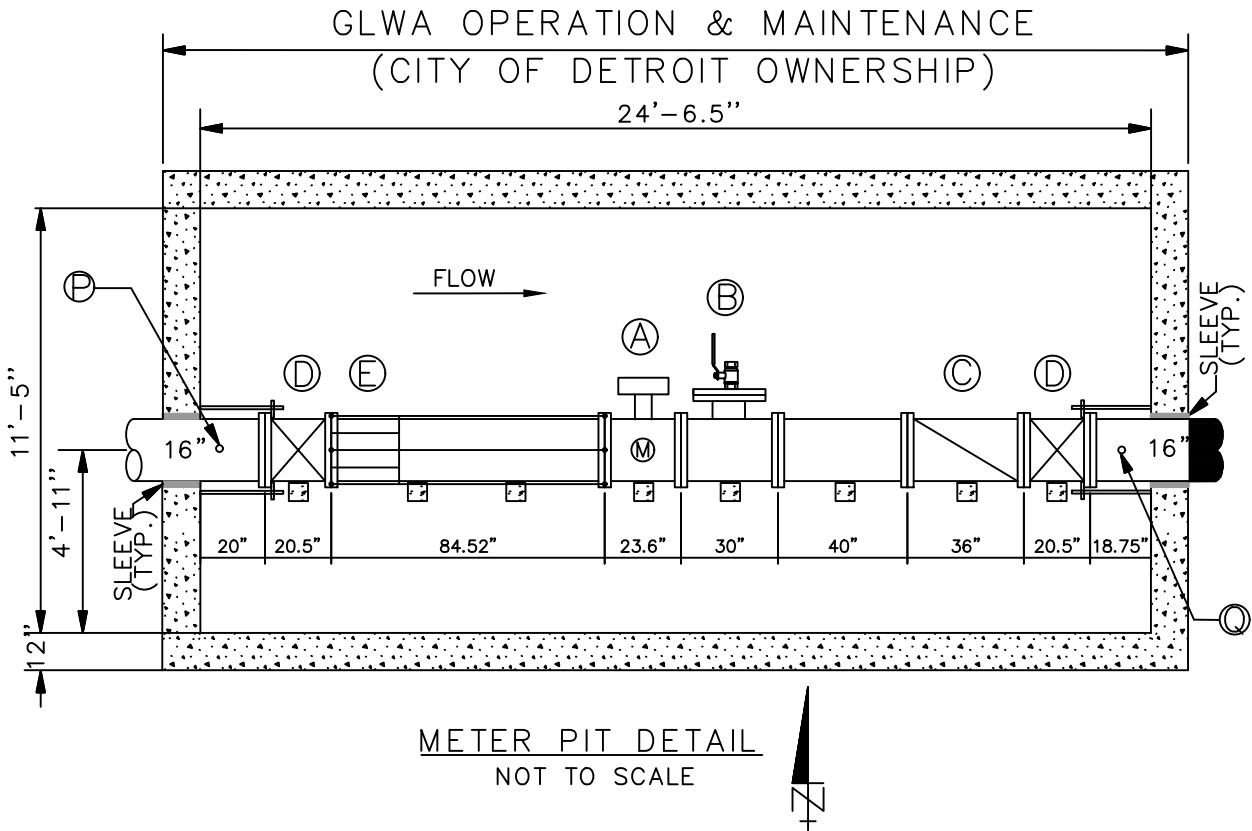
RS- CITY OF ROMULUS
OWNERSHIP AND MAINTENANCE

GLWA-GREAT LAKES WATER AUTHORITY
OWNERSHIP AND MAINTENANCE
(CITY OF DETROIT OWNERSHIP)

LOCATIONS SUBJECT
TO VERIFICATION IN
THE FIELD.

RS
06

EXHIBIT-A RS-06 WICK AND OZGA CITY OF ROMULUS



LEGEND			
TAG	QTY	DESCRIPTION	SIZE
A	1	MAG METER	16"
B	1	TEST TEE	16"X8"
C	1	CHECK VALVE	16"
D	2	GATE VALVE	16"
E	1	RFCA	16"

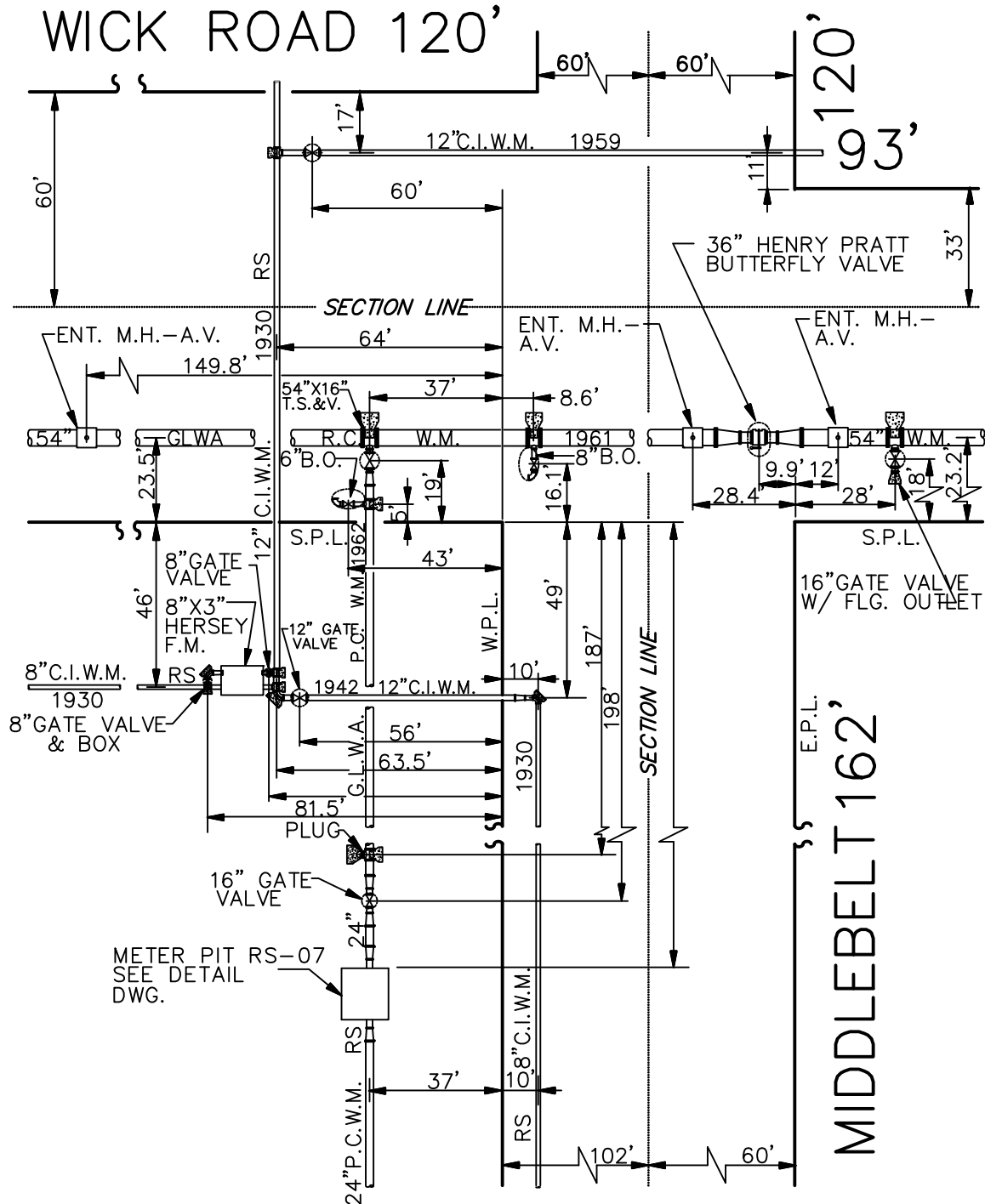
- CITY OF ROMULUS O&M
- P - UPSTREAM PRESSURE TRANSMITTER
GLWA OPERATION AND MAINTENANCE
CITY OF DETROIT OWNERSHIP
- Q - DOWNSTREAM PRESSURE TRANSMITTER
GLWA OPERATION AND MAINTENANCE
CITY OF DETROIT OWNERSHIP

ADDRESS ----- 9200 OZGA ROAD
 FEED TO ----- CITY OF ROMULUS
 FEED FROM ----- 48" DWSD TRANS, MAIN
 TYPE OF METER ----- SIEMENS MAG5100W
 SIZE OF METER ----- 16"
 METER NUMBER ----- PBD-M5194529
 DATE METER SET ----- 5/13/2021
 METER PIT CONST & SIZE ----- 24'-6.5" X 11'-5" ID REINF. CONC
 GATE BOOK ----- W-1736
 FIELD BOOK ----- 1969-Q-13
 REMARKS -----



EXHIBIT-A RS-07

MIDDLEBELT RD. SOUTH OF WICK ROAD CITY OF ROMULUS



RS- CITY OF ROMULUS
OWNERSHIP AND MAINTENANCE
GLWA-GREAT LAKES WATER AUTHORITY
OWNERSHIP AND MAINTENANCE
(CITY OF DETROIT OWNERSHIP)

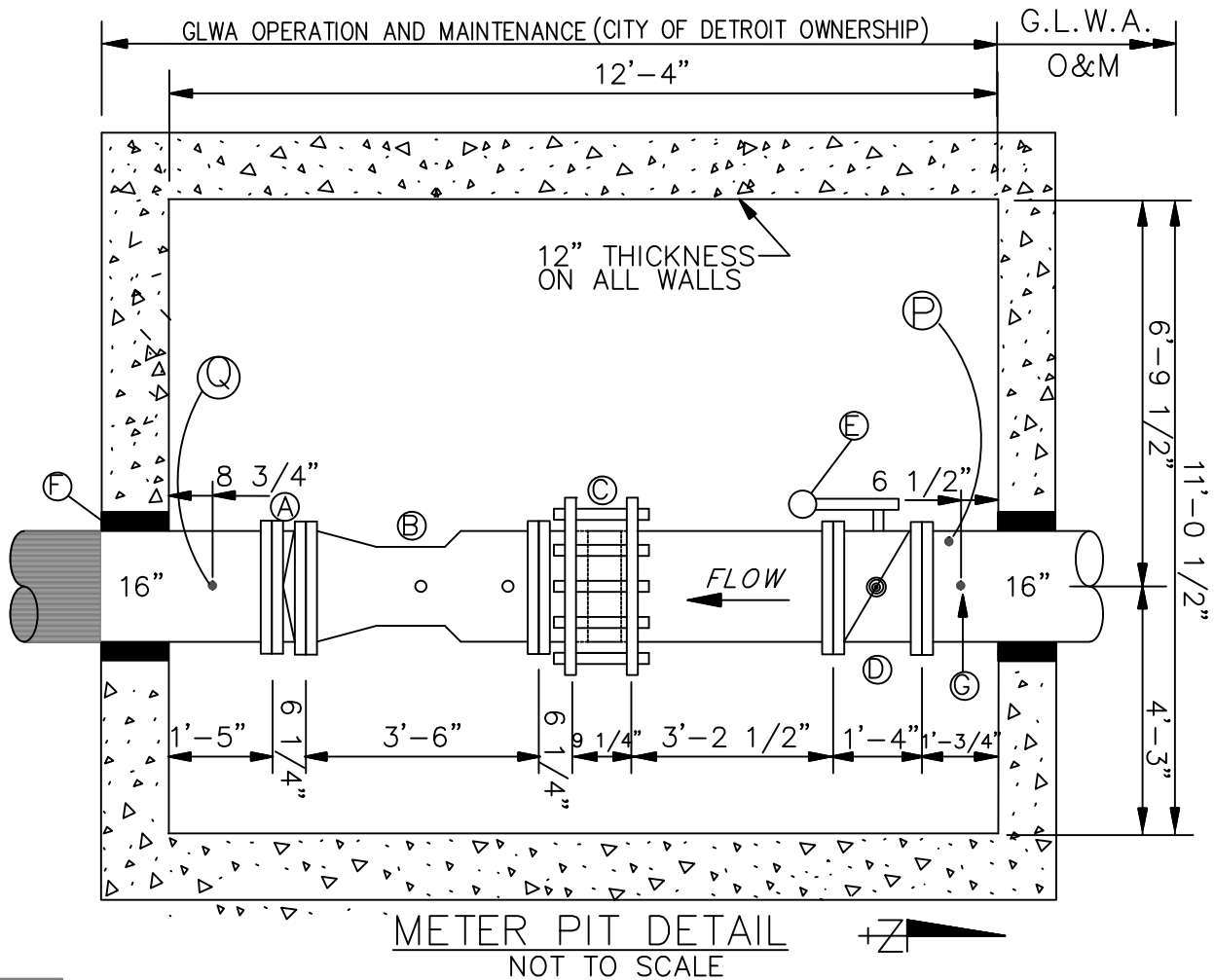
LOCATIONS SUBJECT
TO VERIFICATION IN
THE FIELD.

SITE PLAN
NOT TO SCALE



EXHIBIT-A RS-07

MIDDLEBELT RD. SOUTH OF WICK ROAD CITY OF ROMULUS



CITY OF ROMULUS O&M

TYPICAL PRESSURE LOSS THRU METER	
METER TYPE	P.S.I. LOSS
VENTURI	1 TO 2
MAG	0
TURBINE	4 - 6

LEGEND			
TAG	QTY.	DESCRIPTION	SIZE
A	1	MISSION DUO CHECK VALVE	16"
B	1	B.I.F. VENTURI TUBE	16" X 10.15"
C	1	DRESSER COUPLING	16"
D	1	B'FLY. VALVE W / 3.644 ORIFICE	16"
E	2	HYDRAULIC OPERATOR	-
F	2	SLEEVE	-
G	1	CORPORATION STOP	1"

(P) -UPSTREAM PRESSURE TRANSMITTER,
G.L.W.A. OPERATION & MAINTENANCE
(CITY OF DETROIT OWNERSHIP)

(Q) -DOWNSTREAM PRESSURE TRANSMITTER,
G.L.W.A. OPERATION & MAINTENANCE
(CITY OF DETROIT OWNERSHIP)

FEED TO _____ CITY OF ROMULUS
 FEED FROM _____ 54" G.L.W.A. TRANS. MAIN
 TYPE OF METER _____ B.I.F VENTURI / B.I.F. ORIFICE
 SIZE OF METER _____ 16" X 10.150" & 16.75" X 3.644"
 METER NUMBER _____ 16") 22035-1 & 16.75") 220361
 DATE METER SET _____ NOVEMBER 19, 1976
 METER PIT CONST & SIZE _____ 12'-4"X11'-0.5" I.D. REINF. CONC.
 GATE BOOK _____ C-1716
 FIELD BOOK NO. _____ 1930-K-61;1941-U-19;1962- I -27
 REFERENCE _____ 1974-B-72

RS
07

EXHIBIT B

Projected Annual Volume and Minimum Annual Volume (Table 1)
Pressure Range and Maximum Flow Rate (Table 2)
Flow Split Assumptions (Table 3)
Addresses for Notice (Table 4)

Table 1 and Table 2 set forth the agreed upon Projected Annual Volumes, Minimum Annual Volumes, Pressure Ranges and Maximum Flow Rates for the term of this Contract provided that figures in bold type face are immediately enforceable pursuant to the terms of Section 5.07 and italicized figures are contained for planning purposes only but will become effective absent the negotiated replacements anticipated in Section 5.07.

The approximate rate of flow by individual meter set forth in Table 3 is the assumption upon which the Pressure Range commitments established in Table 2 have been devised. Should Customer deviate from these assumptions at any meter(s), the Board may be unable to meet the stated Pressure Range commitments in this Contract or in the contract of another customer of the Board and Section 5.08 of this Contract may be invoked.

EXHIBIT B

Table 1
Projected Annual Volume and Minimum Annual Volume

Fiscal Year Ending June 30	Projected Annual Volume (Mcf)	Minimum Annual Volume (Mcf)
2009	270,000	135,000
2010	270,000	135,000
2011	213,200	106,600
2012	213,200	106,600
2013	227,000	113,500
2014	227,000	113,500
2015	217,000	108,500
2016	217,000	108,500
2017	217,000	108,500
2018	217,000	108,500
2019	217,000	108,500
2020	217,000	108,500
2021	217,000	108,500
2022	217,000	108,500
2023	217,000	108,500
2024	217,000	108,500
2025	217,000	108,500
2026	217,000	108,500
2027	217,000	108,500
2028	<i>217,000</i>	<i>108,500</i>
2029	<i>217,000</i>	<i>108,500</i>
2030	<i>217,000</i>	<i>108,500</i>
2031	<i>217,000</i>	<i>108,500</i>
2032	<i>217,000</i>	<i>108,500</i>
2033	<i>217,000</i>	<i>108,500</i>
2034	<i>217,000</i>	<i>108,500</i>
2035	<i>217,000</i>	<i>108,500</i>
2036	<i>217,000</i>	<i>108,500</i>
2037	<i>217,000</i>	<i>108,500</i>
2038	<i>217,000</i>	<i>108,500</i>
2039	<i>217,000</i>	<i>108,500</i>

EXHIBIT B

Table 2
Pressure Range and Maximum Flow Rate

Calendar Year (Reopener Schedule in bold type)	Pressure Range (psi)		Pressure Range (psi)		Pressure Range (psi)		Pressure Range (psi)		Pressure Range (psi)		Maximum Flow Rate (mgd)	
	Meter RS-01 (deduct)		Meter RS-02 (deduct)		Meter RS-04		Meter RS-06		Meter RS-07		Max Day	Peak Hour
	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max		
2009	NA	NA	NA	NA	40	61	67	97	41	62	10.20	12.50
2010	NA	NA	NA	NA	40	61	67	97	41	62	10.20	12.50
2011	NA	NA	NA	NA	40	61	67	97	41	62	8.02	10.44
2012	NA	NA	NA	NA	40	61	67	97	41	62	8.59	10.60
2013	NA	NA	NA	NA	40	61	67	97	41	62	8.59	10.60
2014	NA	NA	NA	NA	40	61	67	97	41	62	8.59	10.60
2015	NA	NA	NA	NA	40	61	67	97	41	62	8.59	10.60
2016	NA	NA	NA	NA	40	61	67	97	41	62	8.59	10.60
2017	NA	NA	NA	NA	40	61	67	97	41	62	8.59	10.60
2018	NA	NA	NA	NA	40	61	67	97	41	62	8.59	10.60
2019	NA	NA	NA	NA	40	61	67	97	41	62	8.92	11.0
2020	NA	NA	NA	NA	40	61	67	97	41	62	8.92	11.0
2021	NA	NA	NA	NA	40	61	67	97	41	62	8.92	11.0
2022	NA	NA	NA	NA	40	61	67	97	41	62	8.92	11.0
2023	NA	NA	NA	NA	40	61	67	97	41	62	7.71	9.73
2024	NA	NA	NA	NA	40	61	67	97	41	62	7.71	9.73
2025	NA	NA	NA	NA	40	61	67	97	41	62	7.71	9.73
2026	NA	NA	NA	NA	40	61	67	97	41	62	7.71	9.73
2027	NA	NA	NA	NA	40	61	67	97	41	62	7.71	9.73
2028	NA	NA	NA	NA	40	61	67	97	41	62	7.71	9.73
2029	NA	NA	NA	NA	40	61	67	97	41	62	7.71	9.73
2030	NA	NA	NA	NA	40	61	67	97	41	62	7.71	9.73
2031	NA	NA	NA	NA	40	61	67	97	41	62	7.71	9.73
2032	NA	NA	NA	NA	40	61	67	97	41	62	7.71	9.73
2033	NA	NA	NA	NA	40	61	67	97	41	62	7.71	9.73
2034	NA	NA	NA	NA	40	61	67	97	41	62	7.71	9.73
2035	NA	NA	NA	NA	40	61	67	97	41	62	7.71	9.73
2036	NA	NA	NA	NA	40	61	67	97	41	62	7.71	9.73
2037	NA	NA	NA	NA	40	61	67	97	41	62	7.71	9.73
2038	NA	NA	NA	NA	40	61	67	97	41	62	7.71	9.73

EXHIBIT B

Table 3
Flow Split Assumptions

Meter	Assumed Flow Split (2023-2026)
RS-01	0 – 25 %
RS-02	0 – 10 %
RS-04	0 – 5 %
RS-06	90 – 100 %
RS-07	0 – 1 %

Table 4
Addresses for Notice

If to the Board: General Counsel Great Lakes Water Authority 735 Randolph, Suite 1901 Detroit, Michigan 48226	If to Customer: City Clerk City of Romulus 11111 Wayne Road Romulus, Michigan 48174 cc: Director, Department of Public Works City of Romulus 12600 Wayne Road Romulus, Michigan 48174
--	--

From: [Hitchcock, Stephen](#)
To: [Scappaticci, Roberto](#)
Subject: RE: 2024 GLWA Contract re-opener
Date: Thursday, August 11, 2022 8:02:32 AM
Attachments: [image001.jpg](#)

Roberto,
I reviewed this amendment and I am fine with the changes and recommend it to Council for their consideration.

From: Scappaticci, Roberto
Sent: Monday, August 8, 2022 1:50 PM
To: Steve Hitchcock
Cc: Hood, Kathy
Subject: 2024 GLWA Contract re-opener

Steve,
Please review this GLWA contract re-opener for our usage. The data has been reviewed by our department and we agree to it. Please forward your recommendation.
Thanks!

Roberto J. Scappaticci, B.S., S-1
City of Romulus
Director of Department of Public Works
12600 Wayne Road
Romulus, MI 48174
(734) 955-8752 – Office
rscappaticci@romulusgov.com





City of Romulus

Mayor's Report – Robert A. McCraight, Mayor

Council Meeting Held: **August 22, 2022**

Item No. G.

General Description: Introduction of Budget Amendment 22/23-6

Resolution No. _____

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

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

MOTION CARRIED
UNANIMOUSLY

MOTION CARRIED

MOTION FAILED

City of Romulus

INTEROFFICE MEMORANDUM

TO: The Honorable Romulus City Council
FROM: Mayor Robert A. McCraight
SUBJECT: Introduction of Budget Amendment 22/23 - 6
DATE: August 16, 2022

I am hereby requesting introduction of Budget Amendment 22/23-6 for additional funding needed for the two (2) additional full-time Laborers positions.

Motion by _____, supported by _____ to concur with the administration and introduce budget amendment 22/23-6 for additional funding needed for the two (2) additional full-time Laborers positions.

Memorandum

To: Mayor Robert A. McCraight
From: Victoria Trush
Date: August 11, 2022
Re: Budget Amendment 22/23-6

Attached please find a copy of requested Budget Amendment 22/23-6 to be added to the agenda for the August 22, 2022 City Council meeting.

This budget amendment is to transfer funds in the amount of \$40,000 from General Fund, Garbage & Rubbish Collection Fund, and Water and Sewer Fund Balance to the corresponding Regular Wage Expense lines.

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

MEMORANDUM

TO: Mayor Robert A. McCraight

FROM: Finance Department

DATE: 8/11/22 VNT

SUBJECT: Budget Amendment 22-23.6

<u>FUND/DEPT. ACCOUNT NO.</u>	<u>ACCOUNT NAME</u>	<u>CURRENT FUND BALANCE</u>	<u>AMENDMENT</u>	<u>AMENDED BUDGET</u>
101 General				
<u>Fund Balance</u>				
101-000-390.000	Fund Balance	9,379,580	13,200	9,366,380
<u>Expense</u>				
101-265-702.000	Regular Wages	195,801	13,200	209,001
226 Garbage & Rubbish Collection Fund				
<u>Fund Balance</u>				
226-000-390.000	Fund Balance	1,215,493	13,200	1,202,293
<u>Expense</u>				
226-528-702.000	Regular Wages	52,429	13,200	65,629
592 Water & Sewer Fund				
<u>Fund Balance</u>				
592-000-395.000	Retained Earnings	406,479	13,600	392,879
<u>Expense</u>				
592-590-702.000	Regular Wages	597,818	6,800	604,618
592-591-702.000	Regular Wages	595,883	6,800	602,683

additional funding needed for the 2 additional full-time Laborers positions

CITY OF ROMULUS
DEPARTMENT OF PUBLIC WORKS

Interoffice Memorandum

TO: Maria Farris, Director of Finance

FROM: Roberto J. Scappaticci, Director of DPW

CC: Mayor Robert McCraight
Kevin Losen, Director of Human Resources
Victoria Trush, Assistant Director of Finance
Kathy Hood, Assistant Director of DPW

DATE: August 10th, 2022

Subject: Budget Amendment for Full Time Grounds Staff

Maria,

Attached is a budget amendment to be presented to City Council. As requested the DPW is looking to consolidate all part time staff positions in our grounds department (4 currently approved in the budget), and hire 2 permanent grounds crew laborers.

The accounts to be increased with wages for this request are as follows:

- 101-265-702.000
- 226-528-702.000
- 592-590-702.000
- 592-591-702.000

The Funds for this expenditure will be requested from fund balance of each of the accounts listed. Should you need additional information, please don't hesitate to contact our office.

Thanks!

Roberto J. Scappaticci

BUDGET AMENDMENT FORM

INCREASE		DECREASE	
Account Number /Name	Amount	Account Number /Name	Amount
101-265-702.000 Building & Grounds Regular	\$ 13,200	101-000-390.000 Fund Balance	\$ 13,200
226-528-702.000 Refuse - Regular	\$ 13,200	226-000-390.000 Fund Balance	\$ 13,200
592-590-702.000 Sewer - Regular	\$ 6,800	592-000.395.000 Retained Earnings	\$ 6,800
592-591-702.000 Water - Regular	\$ 6,800	592-000.395.000 Retained Earnings	\$ 6,800
Total	\$ 40,000		\$ 40,000

PURPOSE:

To cover the costs of full time grounds crew.

DATE: 8/11/2022

Department Head Signature: _____



Mayor's Authorization: _____



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



City of Romulus

Mayor's Report – Robert A. McCraight, Mayor

Council Meeting Held: **August 22, 2022**

Item No. H.

General Description: Introduction of Budget Amendment 22/23-7

Resolution No. _____

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

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

MOTION CARRIED
UNANIMOUSLY

MOTION CARRIED

MOTION FAILED

City of Romulus

INTEROFFICE MEMORANDUM

TO: The Honorable Romulus City Council
FROM: Mayor Robert A. McCraight
SUBJECT: Introduction of Budget Amendment 22/23 - 7
DATE: August 16, 2022

I am hereby requesting introduction of Budget Amendment 22/23-7 to recognize grant revenue and corresponding expenditures related to grant award: Michigan Agriculture and Rural Development 2022 Animal Welfare #GG22-2397.

Motion by _____, supported by _____ to concur with the administration and introduce budget amendment 22/23-7 to recognize grant revenue and corresponding expenditures related to grant award: Michigan Agriculture and Rural Development 2022 Animal Welfare #GG22-2397.

Memorandum

To: Mayor Robert A. McCraight
From: Maria Farris, Finance Director
Date: August 11, 2022
Re: Budget Amendment 22/23-7

Attached please find a copy of requested Budget Amendment 22/23-7 to be added to the agenda for the August 22, 2022 City Council meeting.

This budget amendment is to recognize grant revenue in (101-436-539.000-AWF22) and corresponding expenditures in (101-430-730.000-AWF22) in the amount of \$6,468.00 for the Animal Control Department.

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

MEMORANDUM

TO: Mayor Robert A. McCraight
FROM: Finance Department
DATE: 8/11/2022 MEF
SUBJECT: Budget Amendment 22/23-7

<u>FUND/DEPT.</u> <u>ACCOUNT NO.</u>	<u>ACCOUNT NAME</u>	<u>CURRENT</u> <u>FUND BALANCE</u>	<u>AMENDMENT</u>	<u>AMENDED</u> <u>BUDGET</u>
430 Animal Control				
Revenue				
101-430-539.000 AWF22	Revenue	-	6,468	6,468
Expense				
101-430-730.000 AWF22	Operating Supplies	-	6,468	6,468

To recognize grant revenue and corresponding expenditures related to grant award : Michigan Department of Agriculture and Rural Development 2022
Animal Welfare #GG22-2397

**Romulus Police
Department**

Memo

To: Robert McCraight, Mayor *DS*
From: Derran Shelby, Deputy Chief
Date: August 11, 2022
Re: Budget Amendment for Animal Welfare Grant Award
(Spay and Neuter Program)

We are requesting your permission and seeking council's approval for a Budget Amendment to recognize anticipated revenues of \$6,468.00 to be received from the State of Michigan (#101-430-539.000), and to establish the appropriate line item detail for expenditures.

If you have any questions please contact me.

Thank – You

BUDGET AMENDMENT FORM

Revenue		Expenditure	
Account Number /Name	Amount	Account Number /Name	Amount
Companion Animal Welfare Fund 101-430-539.000-AWF22	\$6,468.00	Operating Supplies 101-430-730.000-AWF22	\$ 6,468
TOTAL	\$ 6,468	TOTAL	\$ 6,468

PURPOSE:

To utilize the funding available for the Michigan Department of Agriculture
and Rural Development 2022 Animal Welfare Grant Award #GG 22*2397

DATE: 8/9/2022

Department Head Signature: _____

Mayor's Authorization: _____

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



City of Romulus

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

Council Meeting Held:

August 22, 2022

Item No. A.

General Description: Study Session Request for Monday, September 26, 2022, at 6:45 p.m.

Resolution No. _____

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

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

MOTION CARRIED
UNANIMOUSLY

MOTION CARRIED

MOTION FAILED



MEMORANDUM

To: Honorable City Council
From: Ellen L. Craig-Bragg, Clerk
Date: August 22, 2022
Re: Study Session Request

Treasurer Paige is requesting a 30 minute Study Session for Monday, September 26, 2022, at 6:45p.m. to discuss the Quarterly Investment Report.

The date and time are available for this request.

INTEROFFICE MEMORANDUM

TO: ELLEN CRAIG-BRAGG, CITY CLERK
FROM: STACY PAIGE, CITY TREASURER
SUBJECT: REQUEST FOR STUDY SESSION
DATE: AUGUST 25, 2021

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

Mr. Greg Prost from Robinson Capital Mgmt. will be presenting the quarterly report to City Council. Questions are encouraged, as Mr. Prost is very knowledgeable. I will need 30 minutes and I have confirmed availability on Monday, September 26, 2022 from 6:45 pm to 7:15 p.m.

Thank you for your consideration.



City of Romulus

Treasurer's Report

Council Meeting Held:

August 22, 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:

August 22, 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:

August 22, 2022

Item No. 9.

General Description: _____

Resolution No. _____

Moved by: Abdo Barden Roscoe Talley Wadsworth Webb Williams

Seconded by: Abdo Barden Roscoe Talley Wadsworth Webb Williams

Ayes: All Abdo Barden Roscoe Talley Wadsworth Webb Williams

Nays: All Abdo Barden Roscoe Talley Wadsworth Webb Williams

Abstain: All Abdo Barden Roscoe Talley Wadsworth Webb Williams

MOTION CARRIED
UNANIMOUSLY

MOTION CARRIED

MOTION FAILED



City of Romulus

New Business

Council Meeting Held:
Item No. 10.

August 22, 2022

General Description: _____

Resolution No. _____

Moved by: Abdo Barden Roscoe Talley Wadsworth Webb Williams

Seconded by: Abdo Barden Roscoe Talley Wadsworth Webb Williams

Ayes: All Abdo Barden Roscoe Talley Wadsworth Webb Williams

Nays: All Abdo Barden Roscoe Talley Wadsworth Webb Williams

Abstain: All Abdo Barden Roscoe Talley Wadsworth Webb Williams

MOTION CARRIED
UNANIMOUSLY

MOTION CARRIED

MOTION FAILED



City of Romulus

Warrant

Council Meeting Held: **August 22, 2022**

Item No. A.

General Description: Approval of Warrant #: 22-16 for checks presented in the amount of \$1,363,860.36.

Resolution No. _____

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

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

MOTION CARRIED
UNANIMOUSLY

MOTION CARRIED

MOTION FAILED

CITY OF ROMULUS WARRANT REGISTER SUMMARY

Council Meeting Date: August 22, 2022

Warrant Number: 22-16

TOTAL WARRANT REGISTER

1,363,860.36

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

8/17/2022**CHECK DISBURSEMENT REPORT FOR CITY OF ROMULUS
CHECK DATE FROM 08/05/2022 - 08/17/2022**

Fund		Amount
Total for fund 101	General Fund	101,199.53
Total for fund 202	Major Street Fund	78,413.55
Total for fund 203	Local Street Fund	7,396.78
Total for fund 205	Public Safety Fund	23,877.36
Total for fund 211	Cable TV	3,612.06
Total for fund 218	Merriman Rd. Spec. Access	142.08
Total for fund 219	Street Lighting Fund	48,100.51
Total for fund 220	Oakwood SAD	93.89
Total for fund 225	Community Employee Activity Fund	2,930.99
Total for fund 226	Garbage & Rubbish Collection Fund	24.27
Total for fund 267	Law Enforcement	7,360.00
Total for fund 268	Narc Forfeiture - State	984.00
Total for fund 271	Library Fund	15,242.32
Total for fund 295	DDA	4,642.66
Total for fund 297	T.I.F.A. District #2	2,800.79
Total for fund 392	Sewer Debt Service	1,200.00
Total for fund 396	Water Debt Services	700.00
Total for fund 402	Vining Road Exten - Ecorse Const	170.00
Total for fund 592	Water & Sewer Fund	937,193.12
Total for fund 661	Motor Vehicle	16,301.54
Total for fund 664	Technology Services	21,856.51
Total for fund 676	Retiree's Ins. Benefits	66,920.55
Total for fund 701	Revolving Fund	655.00
Total for fund 703	Current Tax	1,776.41
Total for fund 705	Delq. Pers. Prop. Fund	15,654.86
Total for fund 750	Payroll Fund	4,611.58
TOTAL - ALL FUNDS		1,363,860.36

8/17/2022

CHECK REGISTER FOR CITY OF ROMULUS
CHECK DATE FROM 08/05/2022 - 08/17/2022

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
Bank POOL POOLED CASH						
08/15/2022	POOL	79415	1980	COMCAST	AUG 10 - SEP 9, 2022 SERVICE TO ADDT'L T	9.21
08/15/2022	POOL	79416	0012	DTE ENERGY	7506 MERRIMAN - LANDSCAPING JUL 2 - AL	142.08
08/15/2022	POOL	79417	0772	DTE ENERGY	MUNICIPAL COMPLEX JULY 2022	12,568.78
08/15/2022	POOL	79418	3740	NAVIA BENEFIT SOLUTIONS - LOCKBOX	NAVIA FOR JULY 2022	571.00
08/15/2022	POOL	79419	1014	THE HARTFORD-PRIORITY ACCOUNTS	AUGUST 2022 HARTFORD CUST # 00875852	6,692.18
08/15/2022	POOL	79420	1593	ULLIANCE	2022 3RD QTR EMPLOYEE ASSISTANCE PROI	1,240.20
08/15/2022	POOL	79421	3368	VERIZON CONNECT NWF INC.	JULY 2022 NETWORKFLEET GSA HARDWARE	259.04
08/15/2022	POOL	79422	0670	VERIZON WIRELESS	DATA ACCT # 342127256-00002 USB&MIFI J	459.15
08/17/2022	POOL	1020(E)	0581	COMERICA COMM. CARD SERV.	JULY 2022 COMERICA CARD PURCHASES FO	2,104.57
					JULY 2022 COMERICA CARD PURCHASES FO	58.00
					JULY 2022 COMERICA CARD PURCHASES FO	1,027.20
					JULY 2022 COMERICA CARD PURCHASE FOR	300.00
					JULY 2022 COMERICA CARD PURCHASES FO	2,003.79
					JULY 2022 COMERICA CARD PURCHASES FO	495.47
					JULY 2022 COMERICA CARD PURCHASES FO	245.00
					JULY 2022 COMERICA CARD PURCHASES FO	522.68
					JUNE 2022 COMERICA CARD PURCHASES FC	3,154.48
						<u>9,911.19</u>
08/17/2022	POOL	1021(E)	0012	DTE ENERGY	6900 WAYNE - FIRE STATION #3 JUL 1 - AUG	100.45
					38205 BARTH - EMERGENCY SIREN JUL 1 - A	25.63
					OAKWOOD STORM SEWER PUMP STATION	93.89
					7219 MIDDLEBELT - FIRE #2 JUL 2 - AUG 3,	645.90
					6241 DEXTER - BOICE PARK JUL 6 - AUG 4,	34.35
					37230 NORTHLINE- FS #1 JUL 6 - AUG 4, 20	79.62
					31558 GODDARD - WATER PUMP JUL 6 - AU	688.64
					11189 SHOOK - CHAMBER BLDG JUL 6 - AUG	225.00
					9755 OZGA - ELMER JOHNSON PARK JUL 6 -	61.39
					11120 HUNT - SCHOOL HOUSE @ HISTORIC	67.49
					11147 HUNT - HISTORICAL PAVILLION JUL 6	103.63
					12300 WAYNE - ANIMAL SHELTER JUL 6 - AL	1,239.89
					12055 WAYNE - BIRD HOUSE JUL 6 - AUG 4,	12.33
					10202 SHOOK RD - CEMETERY JUL 6 - AUG	31.87
					37135 GODDARD RD. DDA JUN 4 - JUL 5, 20	17.22
					37135 GODDARD RD. DDA JUL 6 - AUG 4, 20	16.84
					VINING RD HOT BOX - 34155 GODDARD JUL	31.07
						<u>3,475.21</u>
08/17/2022	POOL	1022(E)	3992	INVOICE CLOUD INC.	JULY 2022 FEES FOR CREDIT CARD PAYMEN	670.75
08/17/2022	POOL	1023(E)	3612	TOSHIBA FINANCIAL SERVICES	COPIER LEASE PAYMENT AUGUST 2022	2,122.87
08/17/2022	POOL	1024(E)	3021	VARIPRO BENEFIT ADMINSTRATORS	SEPTEMBER 2022 RETIREE HEALTH	57,979.43
08/17/2022	POOL	56(S)	0065	WAYNE LAWN & GARDEN CENTER, INC.	GROUNDS - DPW	69.90
					CREDIT GROUNDS - DPW	(69.90)
						<u>0.00</u>
08/17/2022	POOL	79423	0092	34TH DISTRICT COURT	3RD QTR FY22 G2G FEES FROM OAKLAND C	1,053.28
08/17/2022	POOL	79424	2942	AIRGAS, INC.	OXYGEN REFILL AND CYL RENT - FIRE DEPT	70.29
08/17/2022	POOL	79425	3336	ALLIE BROTHERS, INC	UNIFORM COLLAR INSIGNIA & EMBROIDER'	29.99
					LIEUTENANT UNIFORM BARS, TIE BAR, WHI	33.39
						<u>63.38</u>

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
08/17/2022	POOL	79426	4027	AMAZON CAPITAL SERVICES	AUG. 2, 2022 ELECTION SUPPLIES	426.69
					MISC ITEMS FOR THE POLICE COMMUNITY I	98.73
					AUG. 2, 2022 ELECTION SUPPLIES	279.11
					ELECTION SUPPLIES FOR AUG. 2, 2022 ELEC	100.90
					AUDIO ENCODER - DISPATCH STREAMER	375.21
					OFFICE SUPPLIES	79.36
					VELCRO FOR NAME BOARD	21.84
					INKPENS AND BATTERIES WITH CHARGER FC	90.96
					8/1/22 OFFICE SUPPLY ORDER	82.68
					BUILDING DEPT	247.26
					LETTER ORGANIZER/ LABELS	37.66
					REPLACEMENT CABLES FOR TECH EQUIPME	82.77
					PRINTERS FOR ICC STATION & KEYBOARD C	(489.30)
						1,433.87
08/17/2022	POOL	79427	4027	AMAZON CAPITAL SERVICES	LAUNDRY DETERGENT FOR ANIMAL SHELTE	63.98
08/17/2022	POOL	79428	0529	ASSOCIATED NEWSPAPERS OF MICHIGAN	ITB 21/22-09 ASSOC. NEWS PUBLICATION 6,	34.21
08/17/2022	POOL	79429	1081	ATCHINSON FORD SALES, INC.	R24 BFA CIRCUIT BREAKER, COIL ASY IGNITI	594.99
08/17/2022	POOL	79430	3649	AUTO VALUE OF ROMULUS	MAYOR EXPLORER WEATHERTECH MATS	132.00
					GROUNDS 457 JB WELD SKINCARD	6.79
					POLICE R45 SUPPLIES	706.26
					CITY HALL YUKON SEALANT FOAM	57.09
					POLICE 41 SEVERE DUTY PADS, DISC BRAKE	303.16
					POLICE R22 SUPPRESSOR SPRK PL, INGITION	65.17
					22/23 BLANKET PO FOR MISC MECHANIC PL	18.47
					BLDG 25 WASHER NOZZLE, OIL LEVEL DIPST	51.08
					BLDG 25 CIG LIGHT WIRING	9.79
					W/S 220 SPRAYER PUMP	165.99
					MECH STOCK, DISC BRAKE RATORS/PADS	389.66
					MECH STOCK KNIFE/SCRAPER DISPLAY	4.67
					CITY HALL YUKON BRIGHT WHITE, REF. MAS	37.37
					BLDG 25 2009 CHARGER BRAKE ROTOR	170.58
					POLICE R28 BXT94RH7730	142.49
					SENIORS RUNNING BOARDS	750.00
					CITY HALL YUKON MIXING CUPS, FLEET WH	18.26
					MECH STOCK 7 CHISEL BLANK	23.09
					MECH STOCK SMOOTHING HAMMER	24.59
					BLDG OLD 100 TAIL LIGHT ASSEMBL	102.39
					POLICE R45-13 VISOR CLIP	15.99
					POLICE DB-SILVERADO FRONT HUB ASSEME	208.27
					FIRE R4 AIR FILTER	18.47
					MECH STOCK AIR FILTER	36.94
					POLICE M3 400CCA HARL BATT, 12V BT JUN	194.99
					DPW HILO 12V 550 CCA	98.00
					POLICE R20-18 F SEVERE DUTY PADS	95.59
					ROADS 123 OIL AND FUEL FILTER	29.65
					ORDINANCE 519 BATTERY	134.00
					W/S 260 CABIN AIR FILTER	53.60
					W/S 205 SWITCH	25.79
					W/S 221 OIL FILTER	37.02
					COMM. SERV. VAN MEATAL HEA	5.58
					CREDIT BRAKE ROTOR	(143.58)
					CREDIT 07 CLSIC T L LH	(102.39)
						3,886.82
08/17/2022	POOL	79431	MISC	B NOBLE CONSTRUCTION LLC	WATER & SEWER TAP PERMIT REFUND,159	6,692.00
08/17/2022	POOL	79432	4153	BACK IN THE DAY BAND	PUMPKIN FESTIVAL PERFORMANCE 9.17.22	1,500.00
08/17/2022	POOL	79433	4153	BACK IN THE DAY BAND	PUMPKIN FESTIVAL PERFORMANCE 9.17.22	1,500.00
08/17/2022	POOL	79434	1683	BAKER & TAYLOR	ACCT# 251637 L154147 2 B00000, QTY 23	269.19
08/17/2022	POOL	79435	1932	BIDIGARE CONTRACTORS, INC	ITB 21/22-15 HOMEFIELD STREET WATER M	85,125.33

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
08/17/2022	POOL	79436	3209	BLUE RIBBON CONTRACTING INC	BD BOND REFUND, 37537 VAN PETTEN	200.00
08/17/2022	POOL	79437	0417	BLUE RIBBON CONTRACTING INC.	TOPSOIL & SAND - DPW - NO MULCH SIDNEY STREET - NEW WATER LINE	32.00 3,240.00 <u>3,272.00</u>
08/17/2022	POOL	79438	MISC	BOHNETT, STEVE	HYDRANT #70316619	1,835.73
08/17/2022	POOL	79439	0064	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES AND EQUIPMENT - FIRE MEDICAL SUPPLIES AND EQUIPMENT - FIRE	66.09 344.48 <u>410.57</u>
08/17/2022	POOL	79440	MISC	BRADLEY WINTER	MILEAGE REIMBURSEMENT FOR THE READ	9.30
08/17/2022	POOL	79441	0885	BROWN JODY K	2022 Sum Tax Refund 80 078 09 0013 000	1,127.04
08/17/2022	POOL	79442	3148	CADILLAC ASPHALT LLC	ITB 21/22-10 YARD STOCK	5,902.80
08/17/2022	POOL	79443	3709	CIVICPLUS, INC.	MUNIDOCs SUBSCRIPTION: 100+ GB 7/1/22	350.00
08/17/2022	POOL	79444	1980	COMCAST	BUSINESS CABLE 8/18/22-9/17/22 ACCOUN	129.31
08/17/2022	POOL	79445	0572	CONTRACTORS CONNECTION	Inventory Order Inventory Order	255.00 198.00 <u>453.00</u>
08/17/2022	POOL	79446	2500	COSTAR REALTY INFORMATION, INC.	MONTHLY REAL ESTATE CONSULTING FY 22	455.00
08/17/2022	POOL	79447	3209	CRAIG NEWBY	BD BOND REFUND, 15714 WOODMONT	255.00
08/17/2022	POOL	79448	3607	DAWDA MANN MALCAHY& SADLER PLC	SERVICES THROUGH 7/31/22 CLIENT.MATT SERVICES THROUGH 7/31/22 CLIENT.MATT	117.00 195.00 <u>312.00</u>
08/17/2022	POOL	79449	4044	DETROIT METRO AIRPORT CENTER LLC	08/2022 CITY RECORDS ROMULUS & DMAC	1,236.98
08/17/2022	POOL	79450	MISC	DIANE SOMERS	DUMPING PERMIT REFUND	18.00
08/17/2022	POOL	79451	3253	DORRIS BENNETT	REIMBURSEMENT FOR AUG 2022 RETIREE F	364.79
08/17/2022	POOL	79452	2594	DOWNRIVER UTILITY WASTEWATER AUTHC	AUGUST 2022 EXCESS FLOW	121,413.00
08/17/2022	POOL	79453	2594	DOWNRIVER UTILITY WASTEWATER AUTHC	SRF BOND PAYMENTS	227,932.19
08/17/2022	POOL	79454	0772	DTE ENERGY	JULY 2022 STREET LIGHTING	49,850.59
08/17/2022	POOL	79455	3209	EDSEL STEELE	BD PAYMENT REFUND, 15379 COLLINS	45.00
08/17/2022	POOL	79456	MISC	ELIZABETH A. DAVIS	SENIOR CENTER DEPOSIT REFUND, EVENT D	100.00
08/17/2022	POOL	79457	1280	EMPCO INC.	SOLE SOURCE- CUSTOM WRITTEN SERGEAN	6,458.11
08/17/2022	POOL	79458	3475	FERGUSON WATERWORKS #3386	Inventory Order MISC METER REPAIR PARTS - DPW FOR WATER TAPS Inventory Order	360.00 296.44 499.50 3,775.23 <u>4,931.17</u>
08/17/2022	POOL	79459	1759	FIRE SYSTEMS OF MICHIGAN, LLC	ANSUL 3 G SYSTEM INSPECTION FOR SENIO	277.25
08/17/2022	POOL	79460	3053	FIRST CHOICE COFFEE SERVICES	WATER PURIFIER AT P.D.- POLICE AUGUST 2	62.95
08/17/2022	POOL	79461	0379	FLAGS USA LLC	Inventory Order	1,802.00
08/17/2022	POOL	79462	3829	FOSTER BLUE WATER OIL, LLC	TANK RENTAL	60.00
08/17/2022	POOL	79463	MISC	FRANCINE JEFFERSON	PARK DEPOSIT REFUND ST. JOHNS, EVENT C	25.00
08/17/2022	POOL	79464	2703	GALE/CENGAGE LEARNING	ACCOUNT #194418, QTY 2	38.92
08/17/2022	POOL	79465	0128	GIARMARCO, MULLINS, & HORTON, PC	7/29/22 - 8/10/22, ACCT 70085-011B, CLER 8/5/22, ACCT 70085-021B ACCT. 70085-007B, 7/26/22 ACCT. 70085-004B, GENERAL 7/15/22-8/10/ ACCT 70085-043B, M & M EXPRESS TRUCKII ACCT 70085-043B, M & M EXPRESS TRUCKII ACCT# 70085-006B, 6/26/22 - 7/6/22 ACCT# 70085-006B, 7/26/22 - 8/6/22	105.00 112.50 45.00 9,015.00 135.00 420.00 105.00 195.00

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
					ACCT 70085-043B, M & M EXPRESS TRUCKIN	487.50
					ACCT 70085-043B, M & M EXPRESS TRUCKIN	334.50
					ACCT 70085-011B, CLERK'S OFFICE 5/9/22 -	210.00
					ACCT 70085-011B, CLERK'S OFFICE 6/15/22	697.50
					ACCT 70085-010B, 7/22/22-7/25/22	90.00
						<u>11,952.00</u>
08/17/2022	POOL	79466	0338	GRAINGER INC.	MISCELLANEOUS PURCHASES - DPW - ALL B	8.84
					MISCELLANEOUS PURCHASES - DPW - ALL B	311.83
					MISCELLANEOUS PURCHASES - DPW - ALL B	15.02
					MISCELLANEOUS PURCHASES - DPW - ALL B	15.99
						<u>351.68</u>
08/17/2022	POOL	79467	3264	GREAT LAKES WATER AUTHORITY	ACCT # 100-2451-W WATER USAGE/FIXED C	380,920.37
08/17/2022	POOL	79468	4155	GREAT LAKES WILDERNESS EMERGENCY	RTF TRAIN THE TRAINER 06/25/2022 FY 21/	2,400.00
08/17/2022	POOL	79469	0686	GREATER ROMULUS CHAMBER OF COMME	MEMBERSHIP WITH THE ROMULUS CHAMB	50.00
08/17/2022	POOL	79470	MISC	GREG WALKER	SENIOR CENTER DEPOSIT REFUND, EVENT C	100.00
08/17/2022	POOL	79471	2995	HALLAHAN & ASSOCIATES, P.C.	PROFESSIONAL SERVICES THROUGH JULY 31	605.88
08/17/2022	POOL	79472	0885	HIGHLANDS RESIDENTIAL MORTGAGE	2022 Sum Tax Refund 80 051 01 0088 300	337.43
08/17/2022	POOL	79473	2789	HILLARD'S GLASS, INC.	FIRE R4 WINDSHIELD REPLACEMENT	355.00
08/17/2022	POOL	79474	4156	HOLIDAY INN DOWNTOWN	ONE NIGHT STAY LAVERN LAWRENCE AND I	129.71
08/17/2022	POOL	79475	0891	HOME DEPOT	PVC PTRAP, PVC STREET EL 90D	17.44
					LIQUID BAITS, 27 GALLON TOUGH TOTE	33.93
					BELL WIRE, WDPUSHBTN, TRANSFORMER	52.95
					HOSE CONNECTION, BOILER DRAIN, FIP BRL	24.99
					PVC PTRAP, PVC MALE ADAPTER	8.28
					MISC SUPPLIES - DPW - ALL BLDG.	34.37
					10 X 2 1/2 PG10 EXT SCREW, HINGE, TEE HD	35.70
					2 X 12 - 10 FT SYP	181.61
					HISTORICAL SOCIETY JUNE 2022 TARP & RE	92.74
						<u>482.01</u>
08/17/2022	POOL	79476	4143	HTC ENTERPRISES	MOUNTING KIT FOR SHOULDER CONVEYOR	688.34
08/17/2022	POOL	79477	4130	HURON RIVER WATERSHED COUNCIL	2022 ASSESSMENT - ALLIANCE OF DOWNRI	36,036.93
08/17/2022	POOL	79478	1420	HYDROCORP, INC.	COMMERCIAL & RESIDENTIAL CROSS CONN	6,822.00
					COMMERCIAL & RESIDENTIAL CROSS CONN	1,900.00
						<u>8,722.00</u>
08/17/2022	POOL	79479	3022	IDENTISYS, INC.	INK FOR BADGE PRINTER	174.97
08/17/2022	POOL	79480	2862	INCLUSION SOLUTIONS LLC	VOTING BOOTH COVERS & RETRACTABLE B	3,823.90
08/17/2022	POOL	79481	0232	INDUSTRIAL CHEM LABS & SVS INC	SEWERS SILT AND SAND FLUSH	2,847.75
08/17/2022	POOL	79482	MISC	INLINER SOLUTIONS LLC	HYDRANT METER RENTAL#70041852	1,735.00
08/17/2022	POOL	79483	2928	INTEGRITY BUSINESS SOLUTIONS LLC	ROMULUS PUBLIC LIBRARY PAPER ORDER	77.98
08/17/2022	POOL	79484	1216	IRON MOUNTAIN RECORDS MANAGEMENT	POLICE RECORDS STORAGE INVOICE FOR ST	1,278.51
					POLICE RECORDS STORAGE INVOICE FOR ST	1,293.69
						<u>2,572.20</u>
08/17/2022	POOL	79485	2567	J & B MEDICAL SUPPLY CO. INC	FIRE DEPARTMENT SUPPLIES	155.75
					FIRE DEPT SUPPLIES	85.00
					J&B MEDICAL - FIRE DEPT	118.89
					J&B MEDICAL - FIRE DEPT	16.36
					J&B MEDICAL - FIRE DEPT	186.10
					J&B MEDICAL - FIRE DEPT	58.80
					J&B MEDICAL - FIRE DEPT	331.50
					J&B MEDICAL - FIRE DEPT	220.10

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
						1,172.50
08/17/2022	POOL	79486	1896	JAM BEST ONE FLEET SERVICE	LOW STOCK FLEET TIRES (#436, #106, & FOF	1,404.32
					LOW STOCK TIRES - #409 - ROADS CHIPPER	350.13
					LOW STOCK TIRES - 120 VACTOR	1,011.39
						2,765.84
08/17/2022	POOL	79487	0108	K & K MAINTENANCE SUPPLY INC.	SOAP AND FOAM GUN	655.00
08/17/2022	POOL	79488	MISC	KAY E. SMALL	PARK RENTAL DEPOSIT REFUND-MARY ANN	25.00
08/17/2022	POOL	79489	3721	KELLER THOMA PC	CLIENT 005018, GENERAL MATTERS JULY 20	2,040.00
08/17/2022	POOL	79490	1709	KELLEY AND SONS TRAILERS	REPLACE 424 WORN OLD TRAILER	9,110.00
08/17/2022	POOL	79491	MISC	KEYONA WILLIAMS	PARK RENTAL DEPOSIT REFUND, ELMER JOH	25.00
08/17/2022	POOL	79492	MISC	LAKEESHA MATTHEWS	SENIOR RENTAL DEPOSIT REFUND, EVENT D	100.00
08/17/2022	POOL	79493	0023	LIBERTY PLUMBING SUPPLY	WATER & SEWER MISC REPAIRS - DPW - ALL	97.90
08/17/2022	POOL	79494	3477	LINDE GAS & EQUIPMENT INC.	MECHANIC WELDING SUPPLIES - DPW	165.36
08/17/2022	POOL	79495	0212	LOWER HURON CHEM & SUPPLY CO., INC.	Inventory Order	1,425.34
08/17/2022	POOL	79496	1680	LUSTER CLEANERS, INC	PRISONERS BLANKET CLEANING 7/1/22 - 7/1	160.00
08/17/2022	POOL	79497	1078	MAACO	MAACO DUES TRINITY BANKS	10.00
08/17/2022	POOL	79498	3195	MARK FERNANDEZ	PUMPKIN FESTIVAL PERFORMANCE ON SEP	400.00
08/17/2022	POOL	79499	MISC	MARSHA BERGERON	SENIOR CENTER DEPOSIT REFUND, EVENT D	100.00
08/17/2022	POOL	79500	2666	MAURER'S TEXTILE RENTAL SERVICES	EMPLOYEE UNIFORM EXPENSE - ITB 21/22-	131.22
					EMPLOYEE UNIFORM EXPENSE - ITB 21/22-	25.14
					EMPLOYEE UNIFORM EXPENSE - ITB 21/22-	27.57
					FOR EMPLOYEE UNIFORM EXPENSE - ITB 21	1.57
					EMPLOYEE UNIFORM EXPENSE - ITB 21/22-	131.22
					EMPLOYEE UNIFORM EXPENSE - ITB 21/22-	25.14
					EMPLOYEE UNIFORM EXPENSE - ITB 21/22-	27.57
					EMPLOYEE UNIFORM EXPENSE - ITB 21/22-	1.57
						371.00
08/17/2022	POOL	79501	4151	MAYESH WHOLESALE FLORIST	DDA PUMPKIN FESTIVAL RIBBON DECORATI	198.89
08/17/2022	POOL	79502	0088	MESSENGER PRINTING SERVICE INC.	#10 WINDOW ENVELOPES	212.50
08/17/2022	POOL	79503	MISC	MICHAEL DAVIS	PARK DEPOSIT REFUND, ELMER JOHNSON, I	25.00
08/17/2022	POOL	79504	0963	MICHIGAN ASSOC. OF MUNICIPAL CLERKS	NEW 2022 MEMBERSHIP FEE FOR ELECTION	60.00
08/17/2022	POOL	79505	1589	MICHIGAN DOWNTOWN ASSOCIATION	MDA ANNUAL FALL CONFERENCE 2022 NOV	18.00
					MDA ANNUAL FALL CONFERENCE 2022 NOV	223.00
						241.00
08/17/2022	POOL	79506	0427	MIDWEST TAPE	CUST # 2000005771, SONIC THE HEDGEHOG	23.24
					CUST # 2000005771 ORVILLE SEASON 1	17.99
					CUST # 2000005771 JURASSIC WORLD, RU	98.97
					CUST # 2000005771 LOUD HOUSE SEASON 1	12.74
						152.94
08/17/2022	POOL	79507	0068	MUCHMORE HARRINGTON SMALLEY & ASS	LEGISLATIVE SERVICES FOR AUGUST 2022	4,000.00
08/17/2022	POOL	79508	MISC	NATE DAVIS	PARK DEPOSIT REFUND, ELMER JOHNSON E	25.00
08/17/2022	POOL	79509	MISC	NICOLE HARRIS	TUITION REIMBURSEMENT, MADONNA UNI	2,850.00
08/17/2022	POOL	79510	MISC	NINA PAGE	PARK RENTAL DEPOSIT REFUND, ELMER JOH	25.00
08/17/2022	POOL	79511	3209	Noble Robert	BD PAYMENT REFUND, 15993 FERN	4,650.00
08/17/2022	POOL	79512	0442	NORTHSIDE TRUE VALUE HARDWARE	MISC BUILDING MAINTENANCE	9.88
					MISC BUILDING MAINTENANCE	43.16
						53.04
08/17/2022	POOL	79513	3041	NORTHSTAR MAT SERVICES, INC.	ACCT # 1862-11121, ROMULUS PUBLIC LIBR	63.28
08/17/2022	POOL	79514	1491	ON DUTY GEAR LLC	ITB-19/20-07 TACTICAL VESTS	7,360.00

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
08/17/2022	POOL	79515	0736	ORCHARD, HILTZ & MCCLIMENT	PROJECT 0155211121 SPR-2021-010 000977	1,060.50
					PROJECT 0155211221 SPR-2021-015-PENSK	1,183.50
					PROJECT 155190093, OZGA SANITARY SEWE	148.50
					PROJECT 0155210043, HOMEFIELD WATER I	33,330.00
					PROJECT 0155220011, HURON RIVER DR RE	15,282.50
					PROJECT 0155220021 ECORSE RD RECONST	170.00
					PROJECT 0155210005 FY 21/22 PLANNING C	800.50
					GLWA WICK ROAD 48"WATER MAIN- PROF	2,290.00
					BEVERLY PHASE III - PROFESSIONAL SERVICE	11,998.00
					FY 21/22 ROMULUS GENERAL SERVICES	4,901.00
					2020 SEWER REHAB, CONSTRUCTION SERVI	5,548.00
					SUPERIOR & WADE WATER MAIN STUDY SU	2,407.50
						<u>79,120.00</u>
08/17/2022	POOL	79516	0266	OSBORNE CONCRETE COMPANY INC.	7 BAG AE CONCRETE, FUEL , CHLORIDE	1,210.00
08/17/2022	POOL	79517	0984	PARKWAY SERVICES, INC.	PORTA POTTY SERVICES FOR FERNANDEZ P/	120.00
					PORTA POTTY SERVICES FOR ST. JOHNS PAR	120.00
					PORTA POTTY SERVICES FOR ELMER JOHNS	300.00
						<u>540.00</u>
08/17/2022	POOL	79518	MISC	PATTY BRADEN	BUTTERFLY GARDEN SUPPLIES	147.90
08/17/2022	POOL	79519	3209	QUINN MULDOON	BD BOND REFUND, 38929 WABASH	200.00
08/17/2022	POOL	79520	3605	REDGUARD FIRE & SECURITY, INC.	QUARTERLY MONITORING FOR FIRE ALARM	309.00
08/17/2022	POOL	79521	MISC	REGINA PLANK	PARK DEPOSIT REFUND, MARY ANN BANKS	25.00
08/17/2022	POOL	79522	0688	REY-MART ASPHALTING CO.	REPAVE LOT AROUND LIGHT POLE	1,875.00
08/17/2022	POOL	79523	MISC	RIC-MAN CONSTRUCTION	HYDRANT METER #20209680	2,925.00
08/17/2022	POOL	79524	MISC	RICKY WILLIAMS	SENIOR RENTAL DEPOSIT REFUND, EVENT D	100.00
08/17/2022	POOL	79525	1952	RITTER GIS, INC.	GIS SUPPORT SERVICES JULY 2022	2,890.00
					22/23 GIS SUPPORT SERVICES FOR FD OPS	2,571.25
						<u>5,461.25</u>
08/17/2022	POOL	79526	MISC	ROBERT MCCRAIGHT	PARK DEPOSIT REFUND, MARY ANN BANKS,	25.00
08/17/2022	POOL	79527	MISC	ROMULUS COMMUNITY SCHOOLS	JULY 2022 DELINQUENT PERSONAL PROPER	3,746.72
08/17/2022	POOL	79528	0189	ROSE PEST SOLUTIONS	ROMULUS SENIOR CENTER	85.00
					ROMULUS FIRE STATION #2	74.00
					ROMULUS FIRE STATIOIN #3	74.00
					ROMULUS POLICE STATION	74.00
					ROMULUS LIBRARY	74.00
					ROMULUS FIRE STATION #4	74.00
						<u>455.00</u>
08/17/2022	POOL	79529	0706	SAM'S CLUB DIRECT	ACCT # 0402 19307757 5, ELECTION SUPPLII	283.46
08/17/2022	POOL	79530	2419	SCADA	SERVICES RENDERED AT DPW HIGH ALARM!	657.15
08/17/2022	POOL	79531	3897	SPECTRUM PRINTERS, INC.	BALLOT PRINTING/ELECTION SUPPLIES	1,105.81
08/17/2022	POOL	79532	MISC	STACY PAIGE	5/17/22 MEAL REIMBURSEMENT	50.00
08/17/2022	POOL	79533	4040	STAPLES	PAPER, COPY CASE 8 1/2"X11" 20 LB ORDER	247.40
					PAPER, COPY CASE 8 1/2"X11" 20 LB	309.25
					INVENTORY ORDER- PURCHASING PAPER &	226.19
						<u>782.84</u>
08/17/2022	POOL	79534	1104	STATE OF MICHIGAN	SEX OFFENDER REG ENDING 7/31/22	30.00
08/17/2022	POOL	79535	1801	STATE OF MICHIGAN	BEVERLY ROAD PHASE III	45,501.91
08/17/2022	POOL	79536	0503	STERICYCLE, INC.	PD MEDICAL WASTE AUGUST 2022	19.97
08/17/2022	POOL	79537	0203	SUBURBAN CALCIUM CHLORIDE SALES	DUST CONTROL SERVICES FOR LOCAL STREE	2,100.00
08/17/2022	POOL	79538	3310	SWANK MOTION PICTURES	MOVIE IN THE PARK - GREASE AUGUST 19TH	450.00

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
08/17/2022	POOL	79539	MISC	TANYA COFIELD	PARK RENTAL DEPOSIT REFUND, ELMER JOH	25.00
08/17/2022	POOL	79540	0690	TEL SYSTEMS	RFP 20/21-04 COUNCIL CHAMBERS PRESEN	3,485.00
08/17/2022	POOL	79541	1739	THE LIBRARY NETWORK	ROMS #22, DLS4429-19 - BAYSCAN, 2D ARE	555.00
					ROMS #22 ONE DRIVE	11,024.47
					ROMS #22 SUBSCRIPTIONS	1,559.67
						<u>13,139.14</u>
08/17/2022	POOL	79542	MISC	TINA STONEBURNER	PARK RENTAL DEPOSIT REFUND, MARY ANN	25.00
08/17/2022	POOL	79543	0006	TITLE CONNECT LLC	UB REFUND FOR ACCOUNT: 025066, 33331	177.86
08/17/2022	POOL	79544	2040	TRACTOR SUPPLY CREDIT PLAN	BUS. ACCT. 4886 CANTON, MI	263.92
08/17/2022	POOL	79545	4042	TRUSTED JOURNEY	ANIMAL DISPOSAL	40.00
					ANIMAL DISPOSAL	220.00
						<u>260.00</u>
08/17/2022	POOL	79546	2951	UNIQUE MANAGEMENT SERVICES, INC.	ROMULUS PUBLIC LIBRARY 7/11 & 7/18 PLA	58.25
08/17/2022	POOL	79547	0670	VERIZON WIRELESS	JUN 10 - JUL 9, 2022 POLICE CELLULAR SER	424.63
					JUL 10 - AUG 09, 2022 POLICE CELLULAR SE	424.63
						<u>849.26</u>
08/17/2022	POOL	79548	0670	VERIZON WIRELESS	CITY SMARTPHONES JUL 08-AUG 07, 2022 A	731.49
08/17/2022	POOL	79549	0106	WAYNE COUNTY	AUGUST 2022 FIXED SEWAGE CUST #50037	37,387.00
08/17/2022	POOL	79550	0657	WAYNE COUNTY	06/22 TRAFFIC SIGNAL MAINTENANCE/ENEI	1,091.01
					06/22 TRAFFIC SIGNAL MAINTENANCE/ENEI	1,937.75
						<u>3,028.76</u>
08/17/2022	POOL	79551	0657	WAYNE COUNTY LAND BANK	DISBURSE 2022 C.T. FOR JULY 16-31, 2022	311.94
08/17/2022	POOL	79552	0936	WAYNE COUNTY TREASURER	JULY 2022 DELINQUENT PERSONAL PROPERT	11,908.14
08/17/2022	POOL	79553	0809	WEST METRO DOOR INC.	22/23 BLANKET PO - MISC MAINT & BLDG S	195.00
08/17/2022	POOL	79554	0158	WESTLAND FIRE EXTINGUISHER, INC.	FIRE EXTINGUISHER INSPECTIONS	121.50
08/17/2022	POOL	79555	0233	WESTLAND LOCK & KEY, INC.	BUILDING MAINT DUPLICATE KEY	280.00
08/17/2022	POOL	79556	0647	ZEP SALES & SERVICE	FOR SEWERS	1,228.22
08/17/2022	POOL	79557	2945	ZONES, LLC	LENOVO L15 REPLACEMENT LAPTOPS FY 22	3,450.00
					DESKTOP KVM (2) ASST. TECH DIRECTOR, TE	900.00
					DESKTOP KVM (2) ASST. TECH DIRECTOR, TE	800.00
					ADDITIONAL VMWARE LICENSES FOR PURC	8,750.00
					LENOVO LAPTOP AND MICROSOFT MPSA FC	1,150.00
					DESKTOP KVM (2) ASST. TECH DIRECTOR, TE	70.00
					VMWARE VCENTER SERVER 7 FOR VSPHERE	7,525.00
						<u>22,645.00</u>
POOL TOTALS:						
Total of 149 Checks:						1,363,860.36
Less 0 Void Checks:						0.00
Total of 149 Disbursements:						<u>1,363,860.36</u>



City of Romulus

Communication

Council Meeting Held:
Item No. 12

August 22, 2022

Councilperson Abdo: _____

Councilperson Barden: _____

Councilperson Roscoe: _____

Councilperson Talley: _____

Councilperson Wadsworth: _____

Councilperson Webb: _____

Councilperson Williams: _____



City of Romulus

Adjournment

Council Meeting Held:

August 22, 2022

Item No. 13

General Description: _____

Resolution No. _____

Moved by: Abdo Barden Roscoe Talley Wadsworth Webb Williams

Seconded by: Abdo Barden Roscoe Talley Wadsworth Webb Williams

Ayes: All Abdo Barden Roscoe Talley Wadsworth Webb Williams

Nays: All Abdo Barden Roscoe Talley Wadsworth Webb Williams

Abstain: All Abdo Barden Roscoe Talley Wadsworth Webb Williams

MOTION CARRIED
UNANIMOUSLY

MOTION CARRIED

MOTION FAILED